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LA RIOJA 287
farmacia

DESDE 01/02/2020 HASTA 31/07/2020

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: 01/02/2020									
DEV	B0000500000938	IGLESIAS JOSE	CF	7739823	0.00	(2841.74)	21.00	(596.76)	(3438.50)
FAC	A0000400023220	OMINT S.A. DE SERV	RI	30-55024530-9	13621.30	71144.88	21.00	14940.42	99706.60
FAC	A0000400023221	OMINT S.A. DE SERV	RI	30-55024530-9	1241.78	0.00			1241.78
FAC	A0000400023222	OMINT S.A. DE SERV	RI	30-55024530-9	83446.58	12992.92	21.00	2728.51	99168.01
FAC	A0000400023223	GALENO ARG.SA-DIV.	RI	30-52242816-3	13169.67	0.00			13169.67
FAC	A0000400023224	CEMIC	RI	30-54612840-3	1873.38	0.00			1873.38
FAC	A0000400023225	SOMED S.A.	RI	33-68645193-9	0.00	4041.30	21.00	848.67	4889.97
FAC	A0000400023226	OMINT S.A. DE SERV	RI	30-55024530-9	31293.91	49833.98	21.00	10465.14	91593.03
FAC	A0000400023227	CEMIC	RI	30-54612840-3	3347.40	0.00			3347.40
FAC	B0000500014662	OSPAÑA	EX	30-71012269-1	4222.86	3339.34	21.00	701.26	8263.46
FAC	B0000500014663	OSPAÑA	EX	30-71012269-1	4222.86	3339.34	21.00	701.26	8263.46
FAC	B0000500014664	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	15937.72	21.00	3346.92	19284.64
FAC	B0000500014665	OBRA SOC PERS.DE S	EX	30-67923210-6	2903.12	0.00			2903.12
FAC	B0000500014666	OSPAÑA	EX	30-71012269-1	44689.31	0.00			44689.31
FAC	B0000500014667	OSPAÑA	EX	30-71012269-1	15392.72	5571.57	21.00	1170.03	22134.32
FAC	B0000500014668	VENTAS MOSTRADOR C	CF	99999999	33980.08	1954.62	21.00	410.47	36345.17
FECHA: 03/02/2020									
FAC	A0000400023228	CENTRO OFT.DE DIAG	RI	30-60414160-1	7269.14	0.00			7269.14
FAC	A0000400023229	CEMIC	RI	30-54612840-3	1086.20	0.00			1086.20
FAC	A0000400023230	CEMIC	RI	30-54612840-3	0.00	3547.92	21.00	745.06	4292.98
FAC	A0000400023231	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	12918.60	21.00	2712.91	15631.51
FAC	A0000400023232	CEMIC	RI	30-54612840-3	0.00	7103.64	21.00	1491.76	8595.40
FAC	A0000400023233	SEPYN S.A	RI	30-71157567-3	36779.52	0.00			36779.52
FAC	A0000400023234	CEMIC	RI	30-54612840-3	11041.29	0.00			11041.29
FAC	A0000400023235	SANATORIO MATER DE	RI	30-54584853-4	0.00	11810.90	21.00	2480.29	14291.19
FAC	A0000400023236	CEMIC	RI	30-54612840-3	0.00	39380.40	21.00	8269.88	47650.28
FAC	A0000400023237	SAN TIMOTEO S.A.	RI	30-54610233-1	16028.80	0.00			16028.80
FAC	A0000400023238	SAN TIMOTEO S.A.	RI	30-54610233-1	16454.74	0.00			16454.74
FAC	A0000400023239	SAN TIMOTEO S.A.	RI	30-54610233-1	10932.12	0.00			10932.12
FAC	A0000400023240	GALENO ARG.SA-DIV.	RI	30-52242816-3	2233.40	872.61	21.00	183.25	3289.26
FAC	A0000400023241	OMINT S.A. DE SERV	RI	30-55024530-9	14944.71	0.00			14944.71
FAC	A0000400023242	CEMIC	RI	30-54612840-3	1494.78	0.00			1494.78
FAC	A0000400023243	CEMIC	RI	30-54612840-3	0.00	12073.20	21.00	2535.37	14608.57
FAC	A0000400023244	AMPARO SALUD S.R.L	RI	30-71518665-5	5556.12	0.00			5556.12
FAC	A0000400023245	ACA SALUD COOP PRE	RI	30-60495864-0	0.00	12488.91	21.00	2622.67	15111.58
FAC	A0000400023246	CEMIC	RI	30-54612840-3	0.00	17754.72	21.00	3728.49	21483.21
FAC	A0000400023247	CEMIC	RI	30-54612840-3	5409.30	0.00			5409.30
FAC	A0000400023248	CEMIC	RI	30-54612840-3	360.62	0.00			360.62
FAC	A0000400023249	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	27579.26	21.00	5791.64	33370.90
FAC	A0000400023250	OMINT S.A. DE SERV	RI	30-55024530-9	16803.95	0.00			16803.95
FAC	A0000400023251	SEPYN S.A	RI	30-71157567-3	0.00	9926.02	21.00	2084.46	12010.48
FAC	A0000400023252	AXIOMA MEDICO S.R.	RI	30-68279411-5	13482.00	0.00			13482.00
FAC	A0000400023253	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8334.72	21.00	1750.29	10085.01
FAC	A0000400023254	SAN TIMOTEO S.A.	RI	30-54610233-1	4906.97	0.00			4906.97
FAC	B0000500014669	OBRA SOC PERS.DE S	EX	30-67923210-6	5380.24	0.00			5380.24
FAC	B0000500014670	OSPAÑA	EX	30-71012269-1	18319.98	0.00			18319.98
FAC	B0000500014671	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	17875.20	21.00	3753.79	21628.99
FAC	B0000500014672	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	15897.52	21.00	3338.48	19236.00
FAC	B0000500014673	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	1256.20	21.00	263.80	1520.00
FAC	B0000500014674	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	1884.30	21.00	395.70	2280.00
FAC	B0000500014675	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	8142.40	21.00	1709.90	9852.30
FAC	B0000500014676	ONTIVERO RUBEN ALB	CF	11122614	0.00	454.55	21.00	95.45	550.00
FAC	B0000500014677	ACADEMIA NAC DE ME	EX	30-54666526-3	850.00	0.00			850.00
FAC	B0000500014678	OBRA SOC.PERS.CARG	EX	30-64157861-0	0.00	30867.77	21.00	6482.23	37350.00
FAC	B0000500014679	OBRA SOC PERS.DE L	EX	30-67923210-6	3860.24	0.00			3860.24
FAC	B0000500014680	SCOTTO LUIS	CF	4405037	0.00	11867.77	21.00	2492.23	14360.00
FAC	B0000500014681	SCOTTO LUIS	CF	4405037	0.00	7735.54	21.00	1624.46	9360.00
FAC	B0000500014682	ASOCIACION MUTUAL	EX	30-59035479-8	7472.40	76165.62	21.00	15994.78	99632.80
FAC	B0000500014683	O.S.U.O.M.R.A.	EX	30-58520776-0	3000.00	0.00			3000.00
FAC	B0000500014684	VENTAS MOSTRADOR C	CF	99999999	45702.52	4678.76	21.00	982.54	51363.82
FECHA: 04/02/2020									
DEV	A0000400001862	SEPYN S.A	RI	30-71157567-3	(36779.52)	0.00			(36779.52)
DEV	A0000400001863	SAN TIMOTEO S.A.	RI	30-54610233-1	(16454.74)	0.00			(16454.74)
DEV	A0000400001864	OMINT S.A. DE SERV	RI	30-55024530-9	(4098.16)	0.00			(4098.16)
DEV	A0000400001865	SAN TIMOTEO S.A.	RI	30-54610233-1	0.00	0.00			0.00
DEV	A0000400001866	SEPYN S.A	RI	30-71157567-3	(582.84)	0.00			(582.84)
DEV	A0000400001867	OMINT S.A. DE SERV	RI	30-55024530-9	(4098.16)	0.00			(4098.16)
DEV	B0000500000939	OSPAÑA	EX	30-71012269-1	(4222.86)	(3339.34)	21.00	(701.26)	(8263.46)
DEV	B0000500000940	SCOTTO LUIS	CF	4405037	0.00	(11867.77)	21.00	(2492.23)	(14360.00)
FAC	A0000400023255	SAN TIMOTEO S.A.	RI	30-54610233-1	9300.00	0.00			9300.00
FAC	A0000400023256	OMINT S.A. DE SERV	RI	30-55024530-9	3720.00	0.00			3720.00
FAC	A0000400023257	OMNICARE S.A.	RI	30-71513127-3	0.00	18358.69	21.00	3855.32	22214.01
FAC	A0000400023258	SEPYN S.A	RI	30-71157567-3	21153.82	8057.90	21.00	1692.16	30903.88
FAC	A0000400023259	SEPYN S.A	RI	30-71157567-3	582.84	0.00			582.84
FAC	A0000400023260	OMINT S.A. DE SERV	RI	30-55024530-9	10700.05	0.00			10700.05
FAC	A0000400023261	OMINT S.A. DE SERV	RI	30-55024530-9	4098.16	0.00			4098.16
FAC	A0000400023262	OMINT S.A. DE SERV	RI	30-55024530-9	4098.16	0.00			4098.16
FAC	A0000400023263	SAN TIMOTEO S.A.	RI	30-54610233-1	5522.62	0.00			5522.62
FAC	A0000400023264	CEMIC	RI	30-54612840-3	876.41	0.00			876.41
FAC	A0000400023265	CLINICA BASILEA S.	RI	30-58784235-8	2204.61	0.00			2204.61
FAC	A0000400023266	FAMYL S.A	RI	30-58948664-8	4874.40	0.00			4874.40
FAC	A0000400023267	CEMIC	RI	30-54612840-3	6336.46	0.00			6336.46
FAC	A0000400023268	SEPYN S.A	RI	30-71157567-3	0.00	7252.11	21.00	1522.94	8775.05
FAC	A0000400023269	JUNTOS EN CASA S.R	RI	30-70896790-0	6671.86	1078.50	21.00	226.49	7976.85
FAC	A0000400023270	SEPYN S.A	RI	30-71157567-3	2815.67	10012.58	21.00	2102.64	14930.89
FAC	A0000400023271	CEMIC	RI	30-54612840-3	853.51	0.00			853.51
FAC	A0000400023272	CLINICA BASILEA S.	RI	30-58784235-8	0.00	12168.80	21.00	2555.45	14724.25
FAC	A0000400023273	GALENO ARG.SA-DIV.	RI	30-52242816-3	5365.36	0.00			5365.36
FAC	A0000400023274	NORT VISION S.R.L.	RI	30-71409460-9	9358.64	433.06	21.00	90.94	9882.64
FAC	A0000400023275	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	660.00	21.00	138.60	798.60
FAC	A0000700000006	OMINT S.A. DE SERV	RI	30-55024530-9	15119.57	87946.20	21.00	18468.70	121534.47
FAC	B0000500014685	OBRA SOC PERS.DE S	EX	30-67923210-6	5196.55	0.00			5196.55
FAC	B0000500014686	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	20485.54	21.00	4301.96	24787.50
FAC	B0000500014687	OSPAÑA	EX	30-71012269-1	431.52	0.00			431.52
FAC	B0000500014688	OSPAÑA	EX	30-71012269-1	3129.90	0.00			3129.90
FAC	B0000500014689	OSPAÑA	EX	30-71012269-1	5251.82	0.00			5251.82
FAC	B0000500014690	OVIEDO RAMONA DEL	CF	1784783	0.00	2607.27	21.00	547.53	3154.80
FAC	B0000500014691	BENINATI VICENTE A	CF	4940416	0.00	1818.18	21.00	381.82	2200.00
FAC	B0000500014692	OBRA SOC PERS.DE S	EX	30-67923210-6	15114.75	0.00			15114.75
FAC	B0000500014693	ASOCIACION MUTUAL	EX	30-59035479-8	22798.50	0.00			22798.50
FAC	B0000500014694	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	53413.88	21.00	11216.92	64630.80
FAC	B0000500014695	ASOCIACION MUTUAL	EX	30-59035479-8	143596.17	1652.89	21.00	347.11	145596.17
FAC	B0000500014696	OBRA SOC PERS.DE S	EX	30-67923210-6	13579.80	0.00			13579.80
TRANSPORTE					759288.88	716668.95		150500.44	1626458.27

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LA RIOJA 287
farmacia

DESDE 01/02/2020 HASTA 31/07/2020

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					759288.88	716668.95		150500.44	1626458.27
FAC	B0000500014697	OBRA SOC PERS.DE S	EX	30-67923210-6	17192.96	0.00			17192.96
FAC	B0000500014698	O.S.P.A.	EX	30-60410175-8	86965.00	0.00			86965.00
FAC	B0000500014699	OBRA SOC PERS.DE S	EX	30-67923210-6	4354.68	0.00			4354.68
FAC	B0000500014700	VENTAS MOSTRADOR C	CF	99999999	29916.10	11311.43	21.00	2375.40	43602.93
FECHA: 05/02/2020									
DEV	A0000400001868	SAN TIMOTEO S.A.	RI	30-54610233-1	(6093.20)	0.00			(6093.20)
FAC	A0000400023276	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	38365.60	21.00	8056.78	46422.38
FAC	A0000400023277	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	1563.50	21.00	328.34	1891.84
FAC	A0000400023278	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	1563.50	21.00	328.34	1891.84
FAC	A0000400023279	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	13645.88	21.00	2865.63	16511.51
FAC	A0000400023280	OMINT S.A. DE SERV	RI	30-55024530-9	50574.99	40182.90	21.00	8438.41	99196.30
FAC	A0000400023281	OMNICARE S.A.	RI	30-71513127-3	0.00	1611.60	21.00	338.44	1950.04
FAC	A0000400023282	OMINT S.A. DE SERV	RI	30-55024530-9	17380.48	67796.39	21.00	14237.24	99414.11
FAC	A0000400023283	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	950.48	21.00	199.60	1150.08
FAC	A0000400023284	CEMIC	RI	30-54612840-3	13845.38	0.00			13845.38
FAC	A0000400023285	CEMIC	RI	30-54612840-3	2447.20	0.00			2447.20
FAC	A0000400023286	AXIOMA MEDICO S.R.	RI	30-68279411-5	2860.00	0.00			2860.00
FAC	A0000400023287	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	2110.71	21.00	443.25	2553.96
FAC	A0000400023288	CEMIC	RI	30-54612840-3	0.00	2110.71	21.00	443.25	2553.96
FAC	A0000400023289	CEMIC	RI	30-54612840-3	0.00	1699.42	21.00	356.88	2056.30
FAC	A0000400023290	SOMED S.A.	RI	33-68645193-9	0.00	1310.00	21.00	275.10	1585.10
FAC	A0000400023291	ACA SALUD COOP PRE	RI	30-60495864-0	0.00	1818.39	21.00	381.86	2200.25
FAC	A0000400023292	HOSPITAL BRITANICO	RI	30-54593356-6	21086.24	0.00			21086.24
FAC	A0000400023293	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17662.81	21.00	3709.19	21372.00
FAC	A0000400023294	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	18654.55	21.00	3917.46	22572.01
FAC	A0000400023295	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17456.20	21.00	3665.80	21122.00
FAC	A0000400023296	CEMIC	RI	30-54612840-3	2232.16	0.00			2232.16
FAC	A0000400023297	CEMIC	RI	30-54612840-3	1056.35	0.00			1056.35
FAC	A0000400023298	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	26413.95	21.00	5546.93	31960.88
FAC	A0000400023299	SWISS MEDICAL S.A.	RI	30-65485516-8	3750.00	0.00			3750.00
FAC	A0000400023300	SEPYN S.A	RI	30-71157567-3	7865.00	0.00			7865.00
FAC	A0000400023301	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	10341.60	21.00	2171.74	12513.34
FAC	A0000400023302	GALENO ARGENTINA S	RI	30-52242816-3	0.00	44038.84	21.00	9248.16	53287.00
FAC	A0000400023303	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	41784.30	21.00	8774.70	50559.00
FAC	A0000400023304	SEPYN S.A	RI	30-71157567-3	0.00	4909.08	21.00	1030.91	5939.99
FAC	B0000500014701	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	29695.62	21.00	6236.08	35931.70
FAC	B0000500014702	MORUGO PEDRO ANTON	CF	10468996	0.00	3368.60	21.00	707.40	4076.00
FAC	B0000500014703	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	35609.26	21.00	7477.94	43087.20
FAC	B0000500014704	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	26706.94	21.00	5608.46	32315.40
FAC	B0000500014705	O.S.P.A.	EX	30-60410175-8	143854.00	0.00			143854.00
FAC	B0000500014706	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	33659.85	21.00	7068.57	40728.42
FAC	B0000500014707	ASOCIACION MUTUAL	EX	30-59035479-8	23498.02	0.00			23498.02
FAC	B0000500014708	OBRA SOC PERS.DE S	EX	30-67923210-6	7599.50	0.00			7599.50
FAC	B0000500014709	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	4710.74	21.00	989.26	5700.00
FAC	B0000500014710	ASOCIACION MUTUAL	EX	30-59035479-8	46712.60	10848.76	21.00	2278.24	59839.60
FAC	B0000500014711	OBRA SOC PERS.DE S	EX	30-67923210-6	143596.17	1652.89	21.00	347.11	145596.17
FAC	B0000500014712	OMINT ART SA	EX	30-71234180-3	128614.20	5547.93	21.00	1165.07	135327.20
FAC	B0000500014713	OBRA SOC PERS.DE S	EX	30-67923210-6	2903.12	0.00			2903.12
FAC	B0000500014714	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	45185.06	21.00	9488.86	54673.92
FECHA: 06/02/2020									
DEV	A0000400001869	SEPYN S.A	RI	30-71157567-3	0.00	(4909.08)	21.00	(1030.91)	(5939.99)
FAC	A0000400023305	SEPYN S.A	RI	30-71157567-3	0.00	4909.08	21.00	1030.91	5939.99
FAC	A0000400023306	CEMIC	RI	30-54612840-3	0.00	21687.00	21.00	4554.27	26241.27
FAC	A0000400023307	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	26241.30	21.00	5510.67	31751.97
FAC	A0000400023308	CEMIC	RI	30-54612840-3	4315.92	0.00			4315.92
FAC	A0000400023309	PLATINUM HOMES S.A	RI	30-71400475-8	25368.84	0.00			25368.84
FAC	A0000400023310	INST.MEDICO DE OBS	RI	30-54602818-2	8761.03	0.00			8761.03
FAC	A0000400023311	OMINT S.A. DE SERV	RI	30-55024530-9	46084.98	0.00			46084.98
FAC	A0000400023312	CEMIC	RI	30-54612840-3	0.00	20171.00	21.00	4235.91	24406.91
FAC	A0000400023313	CELSO S.R.L.	RI	30-63294604-6	8750.00	0.00			8750.00
FAC	A0000400023314	SANATORIO MATER DE	RI	30-54584853-4	0.00	19946.56	21.00	4188.78	24135.34
FAC	A0000400023315	CEMIC	RI	30-54612840-3	3695.60	13126.80	21.00	2756.63	19579.03
FAC	A0000400023316	SEPYN S.A	RI	30-71157567-3	619.27	0.00			619.27
FAC	A0000400023317	INST.MEDICO DE OBS	RI	30-54602818-2	2982.69	0.00			2982.69
FAC	A0000400023318	CEMIC	RI	30-54612840-3	2736.09	0.00			2736.09
FAC	A0000400023319	CEMIC	RI	30-54612840-3	5400.00	0.00			5400.00
FAC	A0000400023320	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	30346.02	21.00	6372.66	36718.68
FAC	A0000400023321	OMINT S.A. DE SERV	RI	30-55024530-9	17636.35	66786.80	21.00	14025.23	98448.38
FAC	A0000400023322	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	16696.70	21.00	3506.31	20203.01
FAC	A0000400023323	OMINT S.A. DE SERV	RI	30-55024530-9	3547.50	0.00			3547.50
FAC	A0000400023324	SAN TIMOTEO S.A.	RI	30-54610233-1	25033.79	0.00			25033.79
FAC	A0000400023325	OMINT S.A. DE SERV	RI	30-55024530-9	4909.36	0.00			4909.36
FAC	A0000400023326	OMINT S.A. DE SERV	RI	30-55024530-9	3606.20	0.00			3606.20
FAC	A0000400023327	CEMIC	RI	30-54612840-3	3606.20	0.00			3606.20
FAC	A0000400023328	CEMIC	RI	30-54612840-3	4909.36	0.00			4909.36
FAC	A0000400023329	CEMIC	RI	30-54612840-3	3022.02	0.00			3022.02
FAC	A0000400023330	DESARROLLOS EN SAL	RI	33-56236950-9	3587.76	0.00			3587.76
FAC	A0000400023331	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	31379.40	21.00	6589.67	37969.07
FAC	A0000400023332	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	35718.30	21.00	7500.84	43219.14
FAC	B0000500014715	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	3140.50	21.00	659.50	3800.00
FAC	B0000500014716	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	6081.82	21.00	1277.18	7359.00
FAC	B0000500014717	VENTA MOSTRADOR	CF	9999999	0.00	5215.04	21.00	1095.16	6310.20
FAC	B0000500014718	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	17408.79	21.00	3655.85	21064.64
FAC	B0000500014719	MARTA ODRIOZOLA	CF	0404441	0.00	2851.24	21.00	598.76	3450.00
FAC	B0000500014720	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	29511.07	21.00	6197.33	35708.40
FAC	B0000500014721	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	4545.45	21.00	954.55	5500.00
FAC	B0000500014722	O.S.P.A.T.C.A.	EX	30-53095525-3	109770.00	0.00			109770.00
FAC	B0000500014723	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	1336.78	21.00	280.72	1617.50
FAC	B0000500014724	OBRA SOC PERS.DE S	EX	30-67923210-6	46894.62	0.00			46894.62
FAC	B0000500014725	OBRA SOC PERS.DE S	EX	30-67923210-6	45067.92	0.00			45067.92
FAC	B0000500014726	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	2841.32	21.00	596.68	3438.00
FAC	B0000500014727	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	6842.98	21.00	1437.02	8280.00
FAC	B0000500014728	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4561.98	21.00	958.02	5520.00
FAC	B0000500014729	OBRA SOC PERS.DE S	EX	30-67923210-6	46996.04	0.00			46996.04
FAC	B0000500014730	CRISTINA ANDRADE	CF	18822534	0.00	3721.07	21.00	781.43	4502.50
FAC	B0000500014731	CRISTINA ANDRADE	CF	18822534	0.00	5454.55	21.00	1145.45	6600.00
FAC	B0000500014732	OBRA SOC PERS.DE S	EX	30-67923210-6	8183.45	0.00			8183.45
FAC	B0000500014733	VENTAS MOSTRADOR C	CF	99999999	71288.65	5232.10	21.00	1098.74	77619.49
FAC	B0000500014734	VENTAS MOSTRADOR C	CF	99999999	46659.20	7492.05	21.00	1573.33	55724.58
FECHA: 07/02/2020									
DEV	A0000400001870	OMINT S.A. DE SERV	RI	30-55024530-9	(4909.36)	0.00			(4909.36)
TRANSPORTE					2060023.31	1669293.06		350551.53	4079867.90

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DESDE 01/02/2020 HASTA 31/07/2020

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					2060023.31	1669293.06		350551.53	4079867.90
DEV	A0000400001871	OMINT S.A. DE SERV	RI	30-55024530-9	(3606.20)	0.00			(3606.20)
DEV	A0000400001872	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(2110.71)	21.00	(443.25)	(2553.96)
DEV	A0000400001873	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	(1563.50)	21.00	(328.34)	(1891.84)
DEV	A0000400001874	CEMIC	RI	30-54612840-3	0.00	(21687.00)	21.00	(4554.27)	(26241.27)
DEV	A0000400001875	CEMIC	RI	30-54612840-3	(358.30)	0.00			(358.30)
DEV	B0000500000941	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(15937.72)	21.00	(3346.92)	(19284.64)
DEV	B0000500000942	OBRA SOC PERS.DE S	EX	30-67923210-6	(46894.62)	0.00			(46894.62)
DEV	B0000500000943	ASOCIACION MUTUAL	EX	30-59035479-8	(143596.17)	(1652.89)	21.00	(347.11)	(145596.17)
FAC	A0000400023333	MEDIFE ASOC.CIVIL	RI	30-68273765-0	0.00	4880.70	21.00	1024.95	5905.65
FAC	A0000400023334	MEDIFE ASOC.CIVIL	RI	30-68273765-0	0.00	5162.10	21.00	1084.04	6246.14
FAC	A0000400023335	CEMIC	RI	30-54612840-3	50175.00	0.00			50175.00
FAC	A0000400023336	SEPYN S.A	RI	30-71157567-3	0.00	1041.32	21.00	218.68	1260.00
FAC	A0000400023337	ACA SALUD COOP PRE	RI	30-60495864-0	0.00	7669.28	21.00	1610.55	9279.83
FAC	A0000400023338	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	36136.58	21.00	7588.68	43725.26
FAC	A0000400023339	GALENO ARG.SA-DIV.	RI	30-52242816-3	558.35	0.00			558.35
FAC	A0000400023340	CEMIC	RI	30-54612840-3	2892.12	0.00			2892.12
FAC	A0000400023341	CEMIC	RI	30-54612840-3	459.14	0.00			459.14
FAC	A0000400023342	CEMIC	RI	30-54612840-3	75.15	0.00			75.15
FAC	A0000400023343	S A D SERV DE ASIS	RI	30-64870144-2	5961.94	0.00			5961.94
FAC	A0000400023344	S A D SERV DE ASIS	RI	30-64870144-2	10731.01	0.00			10731.01
FAC	A0000400023345	SEPYN S.A	RI	30-71157567-3	2934.86	0.00			2934.86
FAC	A0000400023346	MERNO S.A.	RI	30-65980455-3	5039.19	14607.27	21.00	3067.53	22713.99
FAC	A0000400023347	GALENO ARG.SA-DIV.	RI	30-52242816-3	7421.16	0.00			7421.16
FAC	A0000400023348	GALENO ARG.SA-DIV.	RI	30-52242816-3	7421.16	0.00			7421.16
FAC	A0000400023349	CEMIC	RI	30-54612840-3	4755.70	0.00			4755.70
FAC	A0000400023350	OMINT S.A. DE SERV	RI	30-55024530-9	16757.00	0.00			16757.00
FAC	A0000400023351	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	4546.80	21.00	954.83	5501.63
FAC	A0000400023352	OMINT S.A. DE SERV	RI	30-55024530-9	2630.50	0.00			2630.50
FAC	A0000400023353	SAN TIMOTEO S.A.	RI	30-54610233-1	4813.44	0.00			4813.44
FAC	A0000400023354	PROGRAMA DE PREVEN	RI	30-71021422-7	2200.00	1732.00	21.00	363.72	4295.72
FAC	B0000500014735	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	48000.83	21.00	10080.17	58081.00
FAC	B0000500014736	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	33310.17	21.00	6995.13	40305.30
FAC	B0000500014737	OSPAÑA	EX	30-71012269-1	1247.36	0.00			1247.36
FAC	B0000500014738	OBRA SOC PERS.DE S	EX	30-67923210-6	10714.22	0.00			10714.22
FAC	B0000500014739	OBRA SOC PERS.DE S	EX	30-67923210-6	32142.66	0.00			32142.66
FAC	B0000500014740	ASOCIACION MUTUAL	EX	30-59035479-8	3084.14	5132.23	21.00	1077.77	9294.14
FAC	B0000500014741	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	39122.63	21.00	8215.75	47338.38
FAC	B0000500014742	O.S.P.A.T.C.A.	EX	30-53095525-3	238450.88	0.00			238450.88
FAC	B0000500014743	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	127262.21	21.00	26725.07	153987.28
FAC	B0000500014744	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	127262.21	21.00	26725.07	153987.28
FAC	B0000500014745	O.S.U.O.M.R.A.	EX	30-58520776-0	4500.00	0.00			4500.00
FAC	B0000500014746	O.S.P.A.	EX	30-60410175-8	39289.00	0.00			39289.00
FAC	B0000500014747	MARTHA EUGENIA EST	CF	4702702	0.00	4133.06	21.00	867.94	5001.00
FAC	B0000500014748	ASOCIACION MUTUAL	EX	30-59035479-8	84912.00	0.00			84912.00
FAC	B0000500014749	ASOCIACION MUTUAL	EX	30-59035479-8	1196.74	31065.50	21.00	6523.76	38786.00
FAC	B0000500014750	ASOCIACION MUTUAL	EX	30-59035479-8	15840.00	0.00			15840.00
FAC	B0000500014751	ASOCIACION MUTUAL	EX	30-59035479-8	15840.00	0.00			15840.00
FAC	B0000500014752	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	6479.34	21.00	1360.66	7840.00
FAC	B0000500014753	TEMER SARA NOEMI	CF	93371922	0.00	1137.40	21.00	238.85	1376.25
FAC	B0000500014754	VENTAS MOSTRADOR C	CF	99999999	57274.07	0.00			57274.07
FECHA: 08/02/2020									
FAC	A0000400023355	FAMYL S.A	RI	30-58948664-8	955.08	0.00			955.08
FAC	A0000400023356	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	21794.82	21.00	4576.91	26371.73
FAC	A0000400023357	ROSARIO DEL PLATA	RI	30-67769850-7	3420.00	2493.32	21.00	523.60	6436.92
FAC	A0000400023358	CEMIC	RI	30-54612840-3	3789.11	0.00			3789.11
FAC	A0000400023359	ROSARIO DEL PLATA	RI	30-67769850-7	3420.00	19946.56	21.00	4188.78	27555.34
FAC	A0000400023360	CEMIC	RI	30-54612840-3	1970.64	0.00			1970.64
FAC	A0000400023361	FRESENNIUS MEDICAL	RI	30-63581520-1	4524.00	0.00			4524.00
FAC	B0000500014755	VENTAS MOSTRADOR C	CF	99999999	44352.67	2109.38	21.00	442.97	46905.02
FAC	B0000500014756	OBRA SOC PERS.DE L	EX	30-67923210-6	36330.67	345810.90	21.00	72620.29	454761.86
FAC	B0000500014757	OBRA SOC PERS.DE L	EX	30-67923210-6	11546.77	262355.40	21.00	55094.63	328996.80
FECHA: 10/02/2020									
DEV	A0000400001876	MEDIFE ASOC.CIVIL	RI	30-68273765-0	0.00	(4880.70)	21.00	(1024.95)	(5905.65)
DEV	A0000400001877	GALENO ARG.SA-DIV.	RI	30-52242816-3	(7421.16)	0.00			(7421.16)
DEV	A0000400001878	ASOCIACION MUTUAL	EX	30-59035479-8	(15840.00)	0.00			(15840.00)
DEV	A0000400001879	ROSARIO DEL PLATA	RI	30-67769850-7	(3420.00)	(2493.32)	21.00	(523.60)	(6436.92)
DEV	A0000400001880	CEMIC	RI	30-54612840-3	(186.00)	0.00			(186.00)
DEV	B0000500000944	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	(127262.21)	21.00	(26725.07)	(153987.28)
DEV	B0000500000945	OBRA SOC PERS.DE S	EX	30-67923210-6	(10714.22)	0.00			(10714.22)
FAC	A0000400023362	CEMIC	RI	30-54612840-3	186.00	0.00			186.00
FAC	A0000400023363	SAN TIMOTEO S.A.	RI	30-54610233-1	2406.72	0.00			2406.72
FAC	A0000400023364	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	11695.32	21.00	2456.02	14151.34
FAC	A0000400023365	CEMIC	RI	30-54612840-3	16200.00	0.00			16200.00
FAC	A0000400023366	GALENO ARG.SA-DIV.	RI	30-52242816-3	53586.00	0.00			53586.00
FAC	A0000400023367	CEMIC	RI	30-54612840-3	0.00	13708.20	21.00	2878.72	16586.92
FAC	A0000400023368	INSTITUTO DE OJOS	RI	30-71563434-8	275.00	0.00			275.00
FAC	A0000400023369	SEPYN S.A	RI	30-71157567-3	11138.40	0.00			11138.40
FAC	A0000400023370	CLINICA BASILEA S.	RI	30-58784235-8	0.00	22939.80	21.00	4817.36	27757.16
FAC	A0000400023371	CAIDBA S.R.L.	RI	30-71187920-6	3443.82	3917.60	21.00	822.70	8184.12
FAC	A0000400023372	FUNDALEU	RI	30-53633341-6	0.00	10646.70	21.00	2235.81	12882.51
FAC	A0000400023373	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	14455.42	21.00	3035.64	17491.06
FAC	A0000400023374	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8128.44	21.00	1706.97	9835.41
FAC	A0000400023375	CEMIC	RI	30-54612840-3	3652.70	0.00			3652.70
FAC	A0000400023376	CEMIC	RI	30-54612840-3	2217.52	0.00			2217.52
FAC	A0000400023377	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17662.81	21.00	3709.19	21372.00
FAC	A0000400023378	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17662.81	21.00	3709.19	21372.00
FAC	A0000400023379	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	3867.76	21.00	812.23	4679.99
FAC	A0000400023380	OMINT S.A. DE SERV	RI	30-55024530-9	1276.60	0.00			1276.60
FAC	A0000400023381	OMINT S.A. DE SERV	RI	30-55024530-9	29434.44	58075.22	21.00	12195.80	99705.46
FAC	B0000500014758	ITER MEDICINA S.A.	EX	30-70473487-1	11182.00	13327.27	21.00	2798.73	27308.00
FAC	B0000500014759	ASOCIACION MUTUAL	EX	30-59035479-8	240.00	15775.99	21.00	3312.96	19328.95
FAC	B0000500014760	OSPAÑA	EX	30-71012269-1	0.00	3316.86	21.00	696.54	4013.40
FAC	B0000500014761	OSPAÑA	EX	30-71012269-1	16542.27	3339.34	21.00	701.26	20582.87
FAC	B0000500014762	GOLDBERG ZULEMA SO	CF	744542	0.00	909.09	21.00	190.91	1100.00
FAC	B0000500014763	OSPAÑA	EX	30-71012269-1	0.00	3014.88	21.00	633.12	3648.00
FAC	B0000500014764	OBRA SOC PERS.DE L	EX	30-67923210-6	51457.04	23858.71	21.00	5010.33	80326.08
FAC	B0000500014765	O.S.P.A.	EX	30-60410175-8	229679.77	0.00			229679.77
FAC	B0000500014766	OBRA SOC PERS.DE L	EX	30-67923210-6	2463.30	0.00			2463.30
FAC	B0000500014767	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	20715.07	21.00	4350.17	25065.24
FAC	B0000500014768	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	8551.74	21.00	1795.86	10347.60
FAC	B0000500014769	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	26706.94	21.00	5608.46	32315.40
FAC	B0000500014770	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	43248.35	21.00	9082.15	52330.50
TRANSPORTE					3002993.95	2990421.34		627988.47	6621403.76

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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					3002993.95	2990421.34		627988.47	6621403.76
FAC	B0000500014771	OBRA SOC PERS.DE S	EX	30-67923210-6	11009.94	0.00			11009.94
FAC	B0000500014772	O.S.P.A.	EX	30-60410175-8	13083.58	0.00			13083.58
FAC	B0000500014773	ASOCIACION MUTUAL	EX	30-59035479-8	69578.00	5059.50	21.00	1062.50	75700.00
FAC	B0000500014774	O.S.P.A.T.C.A.	EX	30-53095525-3	20400.00	2107.44	21.00	442.56	22950.00
FAC	B0000500014775	VENTAS MOSTRADOR C	CF	99999999	36437.86	8358.81	21.00	1755.35	46552.02
FECHA: 11/02/2020									
DEV	A0000400001881	CEMIC	RI	30-54612840-3	(153.48)	0.00			(153.48)
DEV	A0000400001882	CEMIC	RI	30-54612840-3	(3789.11)	0.00			(3789.11)
DEV	A0000400001883	MERNO S.A.	RI	30-65980455-3	0.00	(2564.37)	21.00	(538.52)	(3102.89)
DEV	B0000500000946	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(6842.98)	21.00	(1437.02)	(8280.00)
FAC	A0000400023382	CAIDBA S.R.L.	RI	30-71187920-6	11301.00	9111.35	21.00	1913.38	22325.73
FAC	A0000400023383	CAIDBA S.R.L.	RI	30-71187920-6	0.00	3471.20	21.00	728.95	4200.15
FAC	A0000400023384	SAINT GERMAIN S.R.	RI	30-61209961-4	0.00	11543.70	21.00	2424.18	13967.88
FAC	A0000400023385	MARPAMA S.A.	RI	30-69966037-6	11780.00	0.00			11780.00
FAC	A0000400023386	OMNICARE S.A.	RI	30-71513127-3	0.00	3884.20	21.00	815.68	4699.88
FAC	A0000400023387	CLINICA BASILEA S.	RI	30-58784235-8	0.00	7708.40	21.00	1618.76	9327.16
FAC	A0000400023388	CEMIC	RI	30-54612840-3	8070.58	0.00			8070.58
FAC	A0000400023389	SEPYN S.A	RI	30-71157567-3	6670.64	5454.43	21.00	1145.43	13270.50
FAC	A0000400023390	SEPYN S.A	RI	30-71157567-3	8000.00	0.00			8000.00
FAC	A0000400023391	CEMIC	RI	30-54612840-3	0.00	16912.26	21.00	3551.57	20463.83
FAC	A0000400023392	MERNO S.A.	RI	30-65980455-3	1116.68	6594.30	21.00	1384.80	9095.78
FAC	A0000400023393	SAN TIMOTEO S.A.	RI	30-54610233-1	0.00	786.16	21.00	165.09	951.25
FAC	A0000400023394	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	3572.48	21.00	750.22	4322.70
FAC	A0000400023395	OMINT S.A. DE SERV	RI	30-55024530-9	44175.00	0.00			44175.00
FAC	A0000400023396	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	840.00	21.00	176.40	1016.40
FAC	A0000400023397	GALENO ARGENTINA S	RI	30-52242816-3	34633.90	0.00			34633.90
FAC	A0000400023398	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	18082.50	21.00	3797.33	21879.83
FAC	A0000400023399	FAMYL S.A	RI	30-58948664-8	0.00	7603.23	21.00	1596.68	9199.91
FAC	A0000400023400	FAMYL S.A	RI	30-58948664-8	0.00	4132.23	21.00	867.77	5000.00
FAC	A0000400023401	SEPYN S.A	RI	30-71157567-3	3137.20	0.00			3137.20
FAC	A0000400023402	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	18082.50	21.00	3797.33	21879.83
FAC	A0000400023403	GALENO ARG.SA-DIV.	RI	30-52242816-3	1900.00	8760.48	21.00	1839.70	12500.18
FAC	A0000400023404	CEMIC	RI	30-54612840-3	0.00	18943.12	21.00	3978.06	22921.18
FAC	A0000400023405	CEMIC	RI	30-54612840-3	7473.90	0.00			7473.90
FAC	A0000400023406	SEPYN S.A	RI	30-71157567-3	760.00	0.00			760.00
FAC	A0000400023407	CEMIC	RI	30-54612840-3	11049.35	0.00			11049.35
FAC	A0000400023408	OMINT S.A. DE SERV	RI	30-55024530-9	20252.20	0.00			20252.20
FAC	A0000400023409	SEPYN S.A	RI	30-71157567-3	252.00	0.00			252.00
FAC	A0000400023410	CEMIC	RI	30-54612840-3	512.04	0.00			512.04
FAC	A0000400023411	NORT VISION S.R.L.	RI	30-71409460-9	1059.26	0.00			1059.26
FAC	B0000500014776	CAMPANA MARIA ANDR	CF	971704	0.00	2603.31	21.00	546.69	3150.00
FAC	B0000500014777	OSPAÑA	EX	30-71012269-1	938.16	1669.67	21.00	350.63	2958.46
FAC	B0000500014778	CRISTINA ANDRADE	CF	18822534	0.00	1618.35	21.00	339.85	1958.20
FAC	B0000500014779	CONGREG.HIJAS DE S	EX	30-54590296-2	0.00	5652.89	21.00	1187.11	6840.00
FAC	B0000500014780	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	1469.17	21.00	308.52	1777.69
FAC	B0000500014781	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	1752.64	21.00	368.06	2120.70
FAC	B0000500014782	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	22255.79	21.00	4673.71	26929.50
FAC	B0000500014783	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	17804.63	21.00	3738.97	21543.60
FAC	B0000500014784	VENTA MOSTRADOR	CF	9999999	0.00	20067.77	21.00	4214.23	24282.00
FAC	B0000500014785	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	9741.21	21.00	2045.66	11786.87
FAC	B0000500014786	ACADEMIA NAC DE ME	EX	30-54666526-3	975.00	0.00			975.00
FAC	B0000500014787	VENTAS MOSTRADOR C	CF	99999999	16862.30	4697.19	21.00	986.41	22545.90
FECHA: 12/02/2020									
DEV	A0000400001884	CEMIC	RI	30-54612840-3	0.00	(8785.80)	21.00	(1845.02)	(10630.82)
DEV	A0000400001885	CEMIC	RI	30-54612840-3	0.00	(18943.12)	21.00	(3978.06)	(22921.18)
FAC	A0000400023412	CEMIC	RI	30-54612840-3	0.00	2724.79	21.00	572.21	3297.00
FAC	A0000400023413	ACA SALUD COOP PRE	RI	30-60495864-0	49281.60	0.00			49281.60
FAC	A0000400023414	CEMIC	RI	30-54612840-3	0.00	14285.44	21.00	2999.94	17285.38
FAC	A0000400023415	CLINICA BASILEA S.	RI	30-58784235-8	0.00	5138.80	21.00	1079.15	6217.95
FAC	A0000400023416	OMNICARE S.A.	RI	30-71513127-3	3422.40	13751.88	21.00	2887.89	20062.17
FAC	A0000400023417	OMNICARE S.A.	RI	30-71513127-3	7424.00	36381.16	21.00	7640.04	51445.20
FAC	A0000400023418	ACA SALUD COOP PRE	RI	30-60495864-0	1455.00	1082.62	21.00	227.35	2764.97
FAC	A0000400023419	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	3139.59	21.00	659.31	3798.90
FAC	A0000400023420	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	25922.16	21.00	5443.65	31365.81
FAC	A0000400023421	AXIOMA MEDICO S.R.	RI	30-68279411-5	2055.00	3624.40	21.00	761.12	6440.52
FAC	A0000400023422	OMINT S.A. DE SERV	RI	30-55024530-9	57602.30	0.00			57602.30
FAC	A0000400023423	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	840.00	21.00	176.40	1016.40
FAC	A0000400023424	CEMIC	RI	30-54612840-3	9817.56	11877.00	21.00	2494.17	24188.73
FAC	A0000400023425	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	5442.00	21.00	1142.82	6584.82
FAC	A0000400023426	CEMIC	RI	30-54612840-3	18231.81	0.00			18231.81
FAC	A0000400023427	CEMIC	RI	30-54612840-3	1491.70	7168.80	21.00	1505.45	10165.95
FAC	A0000400023428	COBENSIL S.A	RI	30-59879747-8	0.00	2880.99	21.00	605.01	3486.00
FAC	A0000400023429	INST.MEDICO DE OBS	RI	30-54602818-2	275.57	1812.20	21.00	380.56	2468.33
FAC	B0000500014788	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	6475.21	21.00	1359.79	7835.00
FAC	B0000500014789	OBRA SOC PERS.DE L	EX	30-67923210-6	33574.80	0.00			33574.80
FAC	B0000500014790	OBRA SOC PERS.DE L	EX	30-67923210-6	16382.90	0.00			16382.90
FAC	B0000500014791	ASOCIACION MUTUAL	EX	30-59035479-8	4775.70	3411.57	21.00	716.43	8903.70
FAC	B0000500014792	VENTA MOSTRADOR	CF	9999999	0.00	6689.26	21.00	1404.74	8094.00
FAC	B0000500014793	ASOCIACION MUTUAL	EX	30-59035479-8	22797.00	0.00			22797.00
FAC	B0000500014794	ASOCIACION MUTUAL	EX	30-59035479-8	4775.70	3533.88	21.00	742.12	9051.70
FAC	B0000500014795	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	92174.88	21.00	19356.72	111531.60
FAC	B0000500014796	OSPAÑA	EX	30-71012269-1	882.16	0.00			882.16
FAC	B0000500014797	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	17206.61	21.00	3613.39	20820.00
FAC	B0000500014798	ASOCIACION MUTUAL	EX	30-59035479-8	1887.28	31474.29	21.00	6609.60	39971.17
FAC	B0000500014799	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	3477.69	21.00	730.31	4208.00
FECHA: 13/02/2020									
DEV	A0000400001886	CEMIC	RI	30-54612840-3	(98063.16)	0.00			(98063.16)
DEV	A0000400001887	CEMIC	RI	30-54612840-3	(80162.43)	0.00			(80162.43)
DEV	A0000400001888	CEMIC	RI	30-54612840-3	(99184.36)	0.00			(99184.36)
DEV	A0000400001889	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(25922.16)	21.00	(5443.65)	(31365.81)
DEV	A0000400001890	SEPYN S.A	RI	30-71157567-3	(8000.00)	0.00			(8000.00)
DEV	A0000400001891	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(18082.50)	21.00	(3797.33)	(21879.83)
DEV	A0000400001892	CEMIC	RI	30-54612840-3	(1320.00)	0.00			(1320.00)
DEV	A0000400001893	CEMIC	RI	30-54612840-3	(4372.48)	0.00			(4372.48)
DEV	A0000400001894	OMINT S.A. DE SERV	RI	30-55024530-9	(16056.08)	0.00			(16056.08)
DEV	B0000500000947	VENTA MOSTRADOR	CF	9999999	0.00	(20067.77)	21.00	(4214.23)	(24282.00)
DEV	B0000500000948	ASOCIACION MUTUAL	EX	30-59035479-8	(4775.70)	(3411.57)	21.00	(716.43)	(8903.70)
FAC	A0000400023430	CEMIC	RI	30-54612840-3	80162.43	0.00			80162.43
FAC	A0000400023431	CEMIC	RI	30-54612840-3	70746.00	0.00			70746.00
FAC	A0000400023432	CEMIC	RI	30-54612840-3	99184.36	0.00			99184.36
FAC	A0000400023433	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8258.63	21.00	1734.31	9992.94
TRANSPORTE					3514771.01	3444915.83		723432.27	7683119.11

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LA RIOJA 287
farmacia

DESDE 01/02/2020 HASTA 31/07/2020

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					3514771.01	3444915.83		723432.27	7683119.11
FAC	A0000400023434	CEMIC	RI	30-54612840-3	98063.16	0.00			98063.16
FAC	A0000400023435	CEMIC	RI	30-54612840-3	91480.00	0.00			91480.00
FAC	A0000400023436	CEMIC	RI	30-54612840-3	77886.00	0.00			77886.00
FAC	A0000400023437	CEMIC	RI	30-54612840-3	2276.43	0.00			2276.43
FAC	A0000400023438	CEMIC	RI	30-54612840-3	7704.36	0.00			7704.36
FAC	A0000400023439	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	2128.40	21.00	446.96	2575.36
FAC	A0000400023440	CEMIC	RI	30-54612840-3	22055.49	0.00			22055.49
FAC	A0000400023441	CEMIC	RI	30-54612840-3	22055.49	0.00			22055.49
FAC	A0000400023442	CEMIC	RI	30-54612840-3	0.00	8856.50	21.00	1859.87	10716.37
FAC	A0000400023443	CEMIC	RI	30-54612840-3	415.38	0.00			415.38
FAC	A0000400023444	OMINT S.A. DE SERV	RI	30-55024530-9	16056.08	0.00			16056.08
FAC	A0000400023445	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	11591.70	21.00	2434.26	14025.96
FAC	A0000400023446	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	11120.10	21.00	2335.22	13455.32
FAC	A0000400023447	SEPYN S.A	RI	30-71157567-3	3400.00	0.00			3400.00
FAC	A0000400023448	SEPYN S.A	RI	30-71157567-3	570.00	0.00			570.00
FAC	A0000400023449	CEMIC	RI	30-54612840-3	3609.75	0.00			3609.75
FAC	A0000400023450	ROSARIO DEL PLATA	RI	30-67769850-7	57860.00	3451.44	21.00	724.80	62036.24
FAC	A0000400023451	OMINT S.A. DE SERV	RI	30-55024530-9	544.18	0.00			544.18
FAC	A0000400023452	CEMIC	RI	30-54612840-3	16945.04	3742.98	21.00	786.03	21474.05
FAC	A0000400023453	OBRA SOCIAL DE PET	RI	30-66187671-5	0.00	71182.80	21.00	14948.39	86131.19
FAC	A0000400023454	S A D SERV DE ASIS	RI	30-64870144-2	16692.95	0.00			16692.95
FAC	A0000400023455	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	18082.50	21.00	3797.33	21879.83
FAC	A0000400023456	F.L.E.N.I.	RI	33-56133060-9	0.00	8110.44	21.00	1703.19	9813.63
FAC	A0000400023457	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	7747.92	21.00	1627.06	9374.98
FAC	A0000400023458	GALENO ARG.SA-DIV.	RI	30-52242816-3	773.15	0.00			773.15
FAC	A0000400023459	OMINT S.A. DE SERV	RI	30-55024530-9	16056.08	1487.60	21.00	312.40	17856.08
FAC	A0000400023460	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	1487.60	21.00	312.40	1800.00
FAC	A0000400023461	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	5165.28	21.00	1084.71	6249.99
FAC	A0000400023462	CAIDBA S.R.L.	RI	30-71187920-6	12800.00	0.00			12800.00
FAC	A0000400023463	CAIDBA S.R.L.	RI	30-71187920-6	12800.00	0.00			12800.00
FAC	A0000400023464	OMINT S.A. DE SERV	RI	30-55024530-9	6506.76	0.00			6506.76
FAC	A0000400023465	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	26748.00	21.00	5617.08	32365.08
FAC	B0000500014800	CONGREG.HIJAS DE S	EX	30-54590296-2	0.00	15692.73	21.00	3295.47	18988.20
FAC	B0000500014801	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	6479.34	21.00	1360.66	7840.00
FAC	B0000500014802	OBRA SOC PERS.DE S	EX	30-67923210-6	107273.52	0.00			107273.52
FAC	B0000500014803	O.S.P.A.T.C.A.	EX	30-53095525-3	3360.00	0.00			3360.00
FAC	B0000500014804	VENTA MOSTRADOR	CF	9999999	0.00	10341.32	21.00	2171.68	12513.00
FAC	B0000500014805	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	6834.55	21.00	1435.25	8269.80
FAC	B0000500014806	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	9811.79	21.00	2060.47	11872.26
FAC	B0000500014807	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	34655.45	21.00	7277.65	41933.10
FAC	B0000500014808	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	21124.38	21.00	4436.12	25560.50
FAC	B0000500014809	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	6498.10	21.00	1364.60	7862.70
FAC	B0000500014810	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	8908.26	21.00	1870.74	10779.00
FAC	B0000500014811	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	26706.94	21.00	5608.46	32315.40
FAC	B0000500014812	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	31158.10	21.00	6543.20	37701.30
FAC	B0000500014813	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	22255.79	21.00	4673.71	26929.50
FAC	B0000500014814	ASOCIACION MUTUAL	EX	30-59035479-8	22027.00	0.00			22027.00
FAC	B0000500014815	ASOCIACION MUTUAL	EX	30-59035479-8	1775.58	0.00			1775.58
FAC	B0000500014816	OBRA SOC PERS.DE S	EX	30-67923210-6	1775.58	0.00			1775.58
FAC	B0000500014817	ASOCIACION MUTUAL	EX	30-59035479-8	20600.00	0.00			20600.00
FAC	B0000500014818	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	18372.95	21.00	3858.32	22231.27
FAC	B0000500014819	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	33316.55	21.00	6996.47	40313.02
FAC	B0000500014820	ASOCIACION MUTUAL	EX	30-59035479-8	3358.14	0.00			3358.14
FAC	B0000500014821	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	53404.96	21.00	11215.04	64620.00
FAC	B0000500014822	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	9565.29	21.00	2008.71	11574.00
FAC	B0000500014823	ASOCIACION MUTUAL	EX	30-59035479-8	3989.48	14127.69	21.00	2966.81	21083.98
FAC	B0000500014824	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	50782.02	21.00	10664.23	61446.25
FAC	B0000500014825	ASOCIACION MUTUAL	EX	30-59035479-8	1384.30	11213.55	21.00	2354.85	14952.70
FECHA: 14/02/2020									
DEV	A0000400001895	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	(7747.92)	21.00	(1627.06)	(9374.98)
DEV	A0000400001896	CAIDBA S.R.L.	RI	30-71187920-6	(12800.00)	0.00			(12800.00)
DEV	A0000400001897	CEMIC	RI	30-54612840-3	(22055.49)	0.00			(22055.49)
DEV	A0000400001898	SANATORIO MATER DE	RI	30-54584853-4	0.00	(19946.56)	21.00	(4188.78)	(24135.34)
DEV	B0000500000949	ASOCIACION MUTUAL	EX	30-59035479-8	(1775.58)	0.00			(1775.58)
FAC	A0000400023466	FRESENNIUS MEDICAL	RI	30-63581520-1	2850.58	0.00			2850.58
FAC	A0000400023467	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	25424.70	21.00	5339.19	30763.89
FAC	A0000400023468	GALENO ARG.SA-DIV.	RI	30-52242816-3	7975.80	0.00			7975.80
FAC	A0000400023469	SEPYN S.A	RI	30-71157567-3	2187.00	0.00			2187.00
FAC	A0000400023470	OMINT S.A. DE SERV	RI	30-55024530-9	3990.68	78678.97	21.00	16522.58	99192.23
FAC	A0000400023471	OMINT S.A. DE SERV	RI	30-55024530-9	11818.11	72627.20	21.00	15251.71	99697.02
FAC	A0000400023472	CLINICA BASILEA S.	RI	30-58784235-8	3924.85	9635.50	21.00	2023.46	15583.81
FAC	A0000400023473	SANATORIO MATER DE	RI	30-54584853-4	0.00	1945.40	21.00	408.53	2353.93
FAC	A0000400023474	GERONTA S.A.	RI	30-53735306-2	2520.00	0.00			2520.00
FAC	A0000400023475	GALENO ARG.SA-DIV.	RI	30-52242816-3	25148.40	0.00			25148.40
FAC	A0000400023476	PROVEEDORES HOSPIT	RI	30-63941555-0	0.00	4462.74	21.00	937.18	5399.92
FAC	A0000400023477	SEPYN S.A	RI	30-71157567-3	6895.00	0.00			6895.00
FAC	A0000400023478	SEPYN S.A	RI	30-71157567-3	591.31	0.00			591.31
FAC	A0000400023479	CEMIC	RI	30-54612840-3	9542.22	0.00			9542.22
FAC	A0000400023480	CEMIC	RI	30-54612840-3	0.00	24814.22	21.00	5210.99	30025.21
FAC	A0000400023481	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	2582.64	21.00	542.35	3124.99
FAC	A0000400023482	SANATORIO MATER DE	RI	30-54584853-4	0.00	2892.56	21.00	607.44	3500.00
FAC	A0000400023483	GALENO ARG.SA-DIV.	RI	30-52242816-3	53765.81	0.00			53765.81
FAC	A0000400023484	OMINT S.A. DE SERV	RI	30-55024530-9	53765.81	0.00			53765.81
FAC	A0000400023485	OMINT S.A. DE SERV	RI	30-55024530-9	910.52	0.00			910.52
FAC	A0000400023486	GALENO ARG.SA-DIV.	RI	30-52242816-3	558.35	2843.00	21.00	597.03	3998.38
FAC	A0000400023487	OMINT S.A. DE SERV	RI	30-55024530-9	3945.75	0.00			3945.75
FAC	B0000500014826	VENTAS MOSTRADOR C	CF	99999999	15248.31	111.38	21.00	23.39	15383.08
FAC	B0000500014827	VENTAS MOSTRADOR C	CF	99999999	60732.01	12017.57	21.00	2523.69	75273.27
FAC	B0000500014828	OBRA SOC PERS.DE S	EX	30-67923210-6	15396.80	0.00			15396.80
FAC	B0000500014829	OBRA SOC PERS.DE S	EX	30-67923210-6	6864.34	0.00			6864.34
FAC	B0000500014830	CARMEN MELLER	CF	12965449	0.00	1247.93	21.00	262.07	1510.00
FAC	B0000500014831	OSPAÑA	EX	30-71012269-1	404.80	0.00			404.80
FAC	B0000500014832	OBRA SOC PERS.DE L	EX	30-67923210-6	6148.80	0.00			6148.80
FAC	B0000500014833	O.S.P.A.T.C.A.	EX	30-53095525-3	10978.00	0.00			10978.00
FAC	B0000500014834	OBRA SOC PERS.DE S	EX	30-67923210-6	15114.75	0.00			15114.75
FAC	B0000500014835	CONGREG.HIJAS DE S	EX	30-54590296-2	0.00	8661.82	21.00	1818.98	10480.80
FAC	B0000500014836	CONGREG.HIJAS DE S	EX	30-54590296-2	0.00	7030.91	21.00	1476.49	8507.40
FAC	B0000500014837	OBRA SOC PERS.DE S	EX	30-67923210-6	14313.33	0.00			14313.33
FAC	B0000500014838	O.S.P.A.	EX	30-60410175-8	36655.00	0.00			36655.00
FAC	B0000500014839	ASOCIACION MUTUAL	EX	30-59035479-8	74090.90	12405.79	21.00	2605.21	89101.90
FAC	B0000500014840	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	31901.65	21.00	6699.35	38601.00
FAC	B0000500014841	OBRA SOC PERS.DE S	EX	30-67923210-6	9542.22	0.00			9542.22
FAC	B0000500014842	OSPAÑA	EX	30-71012269-1	0.00	6029.75	21.00	1266.25	7296.00
TRANSPORTE					4586113.29	4294688.10		901884.46	9782685.85

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DESDE 01/02/2020 HASTA 31/07/2020

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					4586113.29	4294688.10		901884.46	9782685.85
FAC	B0000500014843	SEVERICHE GERARDO	CF	56644695	0.00	8573.55	21.00	1800.45	10374.00
FAC	B0000500014844	VENTAS MOSTRADOR C	CF	99999999	46436.77	14786.05	21.00	3105.07	64327.89
FECHA: 15/02/2020									
FAC	A0000400023488	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	14552.20	21.00	3055.96	17608.16
FAC	A0000400023489	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	7894.00	21.00	1657.74	9551.74
FAC	A0000400023490	CLINICA BASILEA S.	RI	30-58784235-8	26638.65	0.00			26638.65
FAC	A0000400023491	GALENO ARG.SA-DIV.	RI	30-52242816-3	1733.28	0.00			1733.28
FAC	A0000400023492	CEMIC	RI	30-54612840-3	9969.88	0.00			9969.88
FAC	B0000500014845	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	5241.32	21.00	1100.68	6342.00
FAC	B0000500014846	OSPAÑA	EX	30-71012269-1	3693.24	3014.88	21.00	633.12	7341.24
FECHA: 17/02/2020									
DEV	A0000400001899	GALENO ARG.SA-DIV.	RI	30-52242816-3	(53765.81)	0.00			(53765.81)
DEV	B0000500000950	ASOCIACION MUTUAL	EX	30-59035479-8	(23498.02)	0.00			(23498.02)
DEV	B0000500000951	CONGREG.HIJAS DE S	EX	30-54590296-2	0.00	(15692.73)	21.00	(3295.47)	(18988.20)
DEV	B0000500000952	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	(92413.22)	21.00	(19406.78)	(111820.00)
FAC	A0000400023493	AXIOMA MEDICO S.R.	RI	30-68279411-5	1184.10	0.00			1184.10
FAC	A0000400023494	OMINT S.A. DE SERV	RI	30-55024530-9	50507.50	0.00			50507.50
FAC	A0000400023495	OMINT S.A. DE SERV	RI	30-55024530-9	50507.50	0.00			50507.50
FAC	A0000400023496	CEMIC	RI	30-54612840-3	3996.72	0.00			3996.72
FAC	A0000400023497	COBENSIL S.A	RI	30-59879747-8	0.00	2880.99	21.00	605.01	3486.00
FAC	A0000400023498	PLATINUM HOMES S.A	RI	30-71400475-8	0.00	10341.60	21.00	2171.74	12513.34
FAC	A0000400023499	COBENSIL S.A	RI	30-59879747-8	0.00	5442.90	21.00	1143.01	6585.91
FAC	A0000400023500	COBENSIL S.A	RI	30-59879747-8	0.00	2880.99	21.00	605.01	3486.00
FAC	A0000400023501	CEMIC	RI	30-54612840-3	0.00	927.60	21.00	194.80	1122.40
FAC	A0000400023502	NORT VISION S.R.L.	RI	30-71409460-9	0.00	599.17	21.00	125.83	725.00
FAC	A0000400023503	CLINICA BASILEA S.	RI	30-58784235-8	0.00	4532.60	21.00	951.85	5484.45
FAC	A0000400023504	AXIOMA MEDICO S.R.	RI	30-68279411-5	670.77	0.00			670.77
FAC	A0000400023505	CEMIC	RI	30-54612840-3	4643.85	0.00			4643.85
FAC	A0000400023506	SANATORIO MATER DE	RI	30-54584853-4	0.00	3236.40	21.00	679.64	3916.04
FAC	A0000400023507	SANATORIO MATER DE	RI	30-54584853-4	334.42	0.00			334.42
FAC	A0000400023508	CEMIC	RI	30-54612840-3	1056.35	0.00			1056.35
FAC	A0000400023509	MARPAMA S.A.	RI	30-69966037-6	14725.00	0.00			14725.00
FAC	A0000400023510	CENT.DE HEMAT.Y ON	RI	30-53412816-5	0.00	393.07	21.00	82.54	475.61
FAC	A0000400023511	CENT.DE HEMAT.Y ON	RI	30-53412816-5	31078.72	0.00			31078.72
FAC	A0000400023512	CEMIC	RI	30-54612840-3	4837.28	0.00			4837.28
FAC	A0000400023513	COBENSIL S.A	RI	30-59879747-8	0.00	5478.60	21.00	1150.51	6629.11
FAC	A0000400023514	CEMIC	RI	30-54612840-3	4301.62	0.00			4301.62
FAC	A0000400023515	COBENSIL S.A	RI	30-59879747-8	10528.86	0.00			10528.86
FAC	A0000400023516	CEMIC	RI	30-54612840-3	10528.86	0.00			10528.86
FAC	A0000400023517	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	9093.60	21.00	1909.66	11003.26
FAC	A0000400023518	GALENO ARG.SA-DIV.	RI	30-52242816-3	4176.90	0.00			4176.90
FAC	A0000400023519	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	2082.64	21.00	437.35	2519.99
FAC	A0000400023520	CEMIC	RI	30-54612840-3	31053.88	0.00			31053.88
FAC	B0000500014847	OMINT ART SA	EX	30-71234180-3	20020.00	393.39	21.00	82.61	20496.00
FAC	B0000500014848	OBRA SOC PERS.DE S	EX	30-67923210-6	23498.02	0.00			23498.02
FAC	B0000500014849	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	2342.98	21.00	492.02	2835.00
FAC	B0000500014850	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	9818.18	21.00	2061.82	11880.00
FAC	B0000500014851	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	2070.73	21.00	434.85	2505.58
FAC	B0000500014852	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	24415.54	21.00	5127.26	29542.80
FAC	B0000500014853	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	92413.22	21.00	19406.78	111820.00
FAC	B0000500014854	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	19752.40	21.00	4148.00	23900.40
FAC	B0000500014855	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	3157.34	21.00	663.04	3820.38
FAC	B0000500014856	ASOC.PLANT.TABACO	EX	30-62353339-1	0.00	10895.87	21.00	2288.13	13184.00
FAC	B0000500014857	ASOC.PLANT.TABACO	EX	30-62353339-1	0.00	5447.93	21.00	1144.07	6592.00
FAC	B0000500014858	OBRA SOC PERS.DE S	EX	30-67923210-6	84299.18	0.00			84299.18
FAC	B0000500014859	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	924.13	21.00	194.07	1118.20
FAC	B0000500014860	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	393.07	21.00	82.55	475.62
FAC	B0000500014861	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	118014.83	21.00	24783.11	142797.94
FAC	B0000500014862	O.S.P.A.T.C.A.	EX	30-53095525-3	984.84	0.00			984.84
FAC	B0000500014863	OBRA SOC PERS.DE S	EX	30-67923210-6	7402.90	0.00			7402.90
FAC	B0000500014864	VENTAS MOSTRADOR C	CF	99999999	8930.43	736.95	21.00	154.76	9822.14
FAC	B0000500014865	VENTAS MOSTRADOR C	CF	99999999	29910.30	5208.24	21.00	1093.73	36212.27
FECHA: 18/02/2020									
FAC	A0000400023521	CEMIC	RI	30-54612840-3	0.00	2724.79	21.00	572.21	3297.00
FAC	A0000400023522	CEMIC	RI	30-54612840-3	0.00	72928.15	21.00	15314.91	88243.06
FAC	A0000400023523	INST.CARDIOVASC.IN	RI	30-67766189-1	40200.00	0.00			40200.00
FAC	A0000400023524	PLATINUM HOMES S.A	RI	30-71400475-8	1620.00	0.00			1620.00
FAC	A0000400023525	AXIOMA MEDICO S.R.	RI	30-68279411-5	0.00	3624.40	21.00	761.12	4385.52
FAC	A0000400023526	CENT.DE HEMAT.Y ON	RI	30-53412816-5	5746.28	0.00			5746.28
FAC	A0000400023527	CAIDBA S.R.L.	RI	30-71187920-6	0.00	2652.90	21.00	557.11	3210.01
FAC	A0000400023528	CEMIC	RI	30-54612840-3	307.10	0.00			307.10
FAC	A0000400023529	CEMIC	RI	30-54612840-3	3596.43	0.00			3596.43
FAC	A0000400023530	AXIOMA MEDICO S.R.	RI	30-68279411-5	25014.01	0.00			25014.01
FAC	A0000400023531	INSTITUTO DONATO S	RI	30-70870598-1	8774.38	0.00			8774.38
FAC	A0000400023532	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	9882.78	21.00	2075.38	11958.16
FAC	A0000400023533	SAINT GERMAIN S.R.	RI	30-61209961-4	0.00	57356.80	21.00	12044.93	69401.73
FAC	A0000400023534	BEST CARE NUTRICIO	RI	30-71522229-5	0.00	6198.00	21.00	1301.58	7499.58
FAC	A0000400023535	CEMIC	RI	30-54612840-3	7424.81	0.00			7424.81
FAC	A0000400023536	PROGRAMA DE PREVEN	RI	30-71021422-7	19111.00	2424.64	21.00	509.17	22044.81
FAC	A0000400023537	PROVEEDORES HOSPIT	RI	30-63941555-0	0.00	3718.95	21.00	780.98	4499.93
FAC	A0000400023538	SAN TIMOTEO S.A.	RI	30-54610233-1	800.08	0.00			800.08
FAC	A0000400023539	INSTITUTO DONATO S	RI	30-70870598-1	10855.00	0.00			10855.00
FAC	A0000400023540	OMINT S.A. DE SERV	RI	30-55024530-9	21113.24	0.00			21113.24
FAC	A0000400023541	OMINT S.A. DE SERV	RI	30-55024530-9	14312.84	0.00			14312.84
FAC	A0000400023542	SANATORIO MATER DE	RI	30-54584853-4	5054.18	0.00			5054.18
FAC	A0000400023543	SAN TIMOTEO S.A.	RI	30-54610233-1	1757.17	0.00			1757.17
FAC	A0000400023544	AXIOMA MEDICO S.R.	RI	30-68279411-5	5284.86	0.00			5284.86
FAC	A0000400023545	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	4136.89	21.00	868.75	5005.64
FAC	B0000500014866	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	1322.31	21.00	277.69	1600.00
FAC	B0000500014867	ASOCIACION MUTUAL	EX	30-59035479-8	1268.20	140501.64	21.00	29505.34	171275.18
FAC	B0000500014868	ASOCIACION MUTUAL	EX	30-59035479-8	43280.00	2487.85	21.00	522.45	46290.30
FAC	B0000500014869	BLANCA RENEE FERRE	CF	3263644	0.00	2614.46	21.00	549.04	3163.50
FAC	B0000500014870	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	28815.04	21.00	6051.16	34866.20
FAC	B0000500014871	O.S.P.A.	EX	30-60410175-8	0.00	3446.28	21.00	723.72	4170.00
FAC	B0000500014872	O.S.P.A.T.C.A.	EX	30-53095525-3	6422.14	11095.04	21.00	2329.96	19847.14
FAC	B0000500014873	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	2841.32	21.00	596.68	3438.00
FAC	B0000500014874	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	227.27	21.00	47.73	275.00
FAC	B0000500014875	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	4854.55	21.00	1019.45	5874.00
FAC	B0000500014876	ASOCIACION MUTUAL	EX	30-59035479-8	23299.20	0.00			23299.20
FAC	B0000500014877	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500014878	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	40267.93	21.00	8456.27	48724.20
TRANSPORTE					5241740.20	4991607.88		1048237.63	11281585.71

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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					5241740.20	4991607.88		1048237.63	11281585.71
FAC	B0000500014879	OSPAÑA	EX	30-71012269-1	0.00	2009.92	21.00	422.08	2432.00
FAC	B0000500014880	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	16363.64	21.00	3436.36	19800.00
FAC	B0000500014881	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	12956.53	21.00	2720.87	15677.40
FAC	B0000500014882	OSPAÑA	EX	30-71012269-1	2432.67	0.00			2432.67
FAC	B0000500014883	ASOCIACION MUTUAL	EX	30-59035479-8	23299.20	0.00			23299.20
FAC	B0000500014884	OBRA SOC PERS.DE S	EX	30-67923210-6	10517.82	0.00			10517.82
FAC	B0000500014885	VENTAS MOSTRADOR C	CF	99999999	35795.77	7020.57	21.00	1474.32	44290.66
FECHA: 19/02/2020									
DEV	A0000400001900	COBENSIL S.A	RI	30-59879747-8	(10528.86)	0.00			(10528.86)
DEV	A0000400001901	CENT.DE HEMAT.Y ON	RI	30-53412816-5	0.00	(393.07)	21.00	(82.54)	(475.61)
DEV	A0000400001902	INSTITUTO DONATO S	RI	30-70870598-1	(8774.38)	0.00			(8774.38)
DEV	A0000400001903	SAN TIMOTEO S.A.	RI	30-54610233-1	(7028.68)	0.00			(7028.68)
FAC	A0000400023546	OMNICARE S.A.	RI	30-71513127-3	0.00	12545.34	21.00	2634.52	15179.86
FAC	A0000400023547	GALENO ARG.SA-DIV.	RI	30-52242816-3	38723.48	3139.59	21.00	659.31	42522.38
FAC	A0000400023548	SEPYN S.A	RI	30-71157567-3	344.22	0.00			344.22
FAC	A0000400023549	OMNICARE S.A.	RI	30-71513127-3	6064.80	0.00			6064.80
FAC	A0000400023550	CEMIC	RI	30-54612840-3	0.00	26253.60	21.00	5513.26	31766.86
FAC	A0000400023551	DR. FERNANDO ARASA	RI	20-11576349-1	16084.58	132.23	21.00	27.77	16244.58
FAC	A0000400023552	GALENO ARG.SA-DIV.	RI	30-52242816-3	8353.80	3139.59	21.00	659.31	12152.70
FAC	A0000400023553	CEMIC	RI	30-54612840-3	5534.77	0.00			5534.77
FAC	A0000400023554	SAINT GERMAIN S.R.	RI	30-61209961-4	0.00	68828.16	21.00	14453.91	83282.07
FAC	A0000400023555	FAMYL S.A	RI	30-58948664-8	2556.80	6562.14	21.00	1378.05	10496.99
FAC	A0000400023556	FAMYL S.A	RI	30-58948664-8	47711.10	0.00			47711.10
FAC	A0000400023557	FAMYL S.A	RI	30-58948664-8	0.00	1852.89	21.00	389.11	2242.00
FAC	A0000400023558	FAMYL S.A	RI	30-58948664-8	18681.18	10066.08	21.00	2113.88	30861.14
FAC	A0000400023559	CEMIC	RI	30-54612840-3	1253.13	0.00			1253.13
FAC	A0000400023560	FAMYL S.A	RI	30-58948664-8	16488.60	10066.08	21.00	2113.88	28668.56
FAC	A0000400023561	CEMIC	RI	30-54612840-3	1704.32	0.00			1704.32
FAC	A0000400023562	SANATORIO MATER DE	RI	30-54584853-4	0.00	2549.29	21.00	535.35	3084.64
FAC	A0000400023563	CEMIC	RI	30-54612840-3	2777.24	0.00			2777.24
FAC	A0000400023564	SAN TIMOTEO S.A.	RI	30-54610233-1	7028.68	0.00			7028.68
FAC	A0000400023565	COBENSIL S.A	RI	30-59879747-8	0.00	2880.99	21.00	605.01	3486.00
FAC	A0000400023566	CEMIC	RI	30-54612840-3	9418.50	0.00			9418.50
FAC	A0000400023567	SAN TIMOTEO S.A.	RI	30-54610233-1	7028.68	0.00			7028.68
FAC	A0000400023568	OMINT S.A. DE SERV	RI	30-55024530-9	9233.10	0.00			9233.10
FAC	A0000400023569	CEMIC	RI	30-54612840-3	486.63	0.00			486.63
FAC	A0000400023570	OMINT S.A. DE SERV	RI	30-55024530-9	10968.00	0.00			10968.00
FAC	A0000400023571	SEPYN S.A	RI	30-71157567-3	12259.79	0.00			12259.79
FAC	A0000400023572	CEMIC	RI	30-54612840-3	2995.94	0.00			2995.94
FAC	A0000400023573	PLATINUM HOMES S.A	RI	30-71400475-8	2265.00	10341.60	21.00	2171.74	14778.34
FAC	A0000400023574	CLINICA BASILEA S.	RI	30-58784235-8	0.00	11562.60	21.00	2428.15	13990.75
FAC	A0000400023575	MERNO S.A.	RI	30-65980455-3	0.00	6594.30	21.00	1384.80	7979.10
FAC	A0000400023576	AXIOMA MEDICO S.R.	RI	30-68279411-5	303.62	0.00			303.62
FAC	A0000400023577	AXIOMA MEDICO S.R.	RI	30-68279411-5	2145.00	0.00			2145.00
FAC	B0000500014886	COLOMBO NORA ENRIQ	CF	5655731	0.00	5504.13	21.00	1155.87	6660.00
FAC	B0000500014887	COLOMBO NORA ENRIQ	CF	5655731	0.00	5504.13	21.00	1155.87	6660.00
FAC	B0000500014888	OBRA SOC PERS.DE S	EX	30-67923210-6	8596.48	0.00			8596.48
FAC	B0000500014889	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	45108.91	21.00	9472.87	54581.78
FAC	B0000500014890	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	26706.94	21.00	5608.46	32315.40
FAC	B0000500014891	OSPAÑA	EX	30-71012269-1	11116.21	0.00			11116.21
FAC	B0000500014892	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	27247.93	21.00	5722.07	32970.00
FAC	B0000500014893	OMINT ART SA	EX	30-71234180-3	0.00	11435.57	21.00	2401.47	13837.04
FAC	B0000500014894	OSPAÑA	EX	30-71012269-1	0.00	6223.14	21.00	1306.86	7530.00
FAC	B0000500014895	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	15760.49	21.00	3309.70	19070.19
FAC	B0000500014896	OSPAÑA	EX	30-71012269-1	3721.96	0.00			3721.96
FAC	B0000500014897	ASOCIACION MUTUAL	EX	30-59035479-8	22155.80	2323.97	21.00	488.03	24967.80
FAC	B0000500014898	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	22255.79	21.00	4673.71	26929.50
FAC	B0000500014899	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	347.19	21.00	72.91	420.10
FAC	B0000500014900	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	4451.16	21.00	934.74	5385.90
FAC	B0000500014901	VENTAS MOSTRADOR C	CF	99999999	93520.23	16879.33	21.00	3544.66	113944.22
N/D	A0000400000014	CEMIC	RI	30-54612840-3	509.03	0.00			509.03
FECHA: 20/02/2020									
DEV	A0000400001904	FAMYL S.A	RI	30-58948664-8	(18681.18)	(10066.08)	21.00	(2113.88)	(30861.14)
DEV	A0000400001905	GALENO ARG.SA-DIV.	RI	30-52242816-3	(38723.48)	(3139.59)	21.00	(659.31)	(42522.38)
DEV	A0000400001906	AXIOMA MEDICO S.R.	RI	30-68279411-5	(360.47)	0.00			(360.47)
DEV	A0000400001907	AXIOMA MEDICO S.R.	RI	30-68279411-5	(1486.68)	0.00			(1486.68)
DEV	A0000400001908	AXIOMA MEDICO S.R.	RI	30-68279411-5	(1058.12)	0.00			(1058.12)
DEV	A0000400001909	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	(39200.46)	21.00	(8232.10)	(47432.56)
DEV	B0000500000953	COLOMBO NORA ENRIQ	CF	5655731	0.00	(5504.13)	21.00	(1155.87)	(6660.00)
DEV	B0000500000954	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	(15760.49)	21.00	(3309.70)	(19070.19)
FAC	A0000400023578	SEPYN S.A	RI	30-71157567-3	0.00	4891.50	21.00	1027.21	5918.71
FAC	A0000400023579	SEPYN S.A	RI	30-71157567-3	0.00	324.86	21.00	68.22	393.08
FAC	A0000400023580	SAINT GERMAIN S.R.	RI	30-61209961-4	0.00	86035.20	21.00	18067.39	104102.59
FAC	A0000400023581	OMINT S.A. DE SERV	RI	30-55024530-9	5025.15	0.00			5025.15
FAC	A0000400023582	CEMIC	RI	30-54612840-3	4268.46	0.00			4268.46
FAC	A0000400023583	CEMIC	RI	30-54612840-3	2581.11	0.00			2581.11
FAC	A0000400023584	SANATORIO MATER DE	RI	30-54584853-4	1127.16	0.00			1127.16
FAC	A0000400023585	GALENO ARG.SA-DIV.	RI	30-52242816-3	5400.00	0.00			5400.00
FAC	A0000400023586	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	18082.50	21.00	3797.33	21879.83
FAC	A0000400023587	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	39200.46	21.00	8232.10	47432.56
FAC	A0000400023588	CEMIC	RI	30-54612840-3	8568.41	0.00			8568.41
FAC	A0000400023589	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	44161.20	0.00			44161.20
FAC	A0000400023590	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	19858.00	21.00	4170.18	24028.18
FAC	A0000400023591	CEMIC	RI	30-54612840-3	246.81	0.00			246.81
FAC	A0000400023592	CEMIC	RI	30-54612840-3	30400.00	0.00			30400.00
FAC	A0000400023593	CEMIC	RI	30-54612840-3	0.00	8583.00	21.00	1802.43	10385.43
FAC	A0000400023594	OMINT S.A. DE SERV	RI	30-55024530-9	5095.00	0.00			5095.00
FAC	A0000400023595	OMINT S.A. DE SERV	RI	30-55024530-9	26041.73	4180.62	21.00	877.93	31100.28
FAC	A0000400023596	HOSPITAL BRITANICO	RI	30-54593356-6	0.00	8030.00	21.00	1686.30	9716.30
FAC	A0000400023597	OMINT S.A. DE SERV	RI	30-55024530-9	15563.61	69070.32	21.00	14504.77	99138.70
FAC	A0000400023598	OMINT S.A. DE SERV	RI	30-55024530-9	29914.49	56414.48	21.00	11847.04	98176.01
FAC	B0000500014902	MIRTA RECIO MONTER	CF	6223781	0.00	5181.82	21.00	1088.18	6270.00
FAC	B0000500014903	OSPAÑA	EX	30-71012269-1	7265.94	0.00			7265.94
FAC	B0000500014904	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	15760.49	21.00	3309.70	19070.19
FAC	B0000500014905	SCIANCALEPORE JOSE	CF	4295021	0.00	5181.82	21.00	1088.18	6270.00
FAC	B0000500014906	PICCININ LIDIA BEA	CF	5621199	0.00	2386.78	21.00	501.22	2888.00
FAC	B0000500014907	OBRA SOC PERS.DE S	EX	30-67923210-6	9542.22	0.00			9542.22
FAC	B0000500014908	OBRA SOC PERS.DE S	EX	30-67923210-6	11165.58	0.00			11165.58
FAC	B0000500014909	OBRA SOC PERS.DE S	EX	30-67923210-6	15983.19	0.00			15983.19
FAC	B0000500014910	OSPAÑA	EX	30-71012269-1	0.00	9936.20	21.00	2086.60	12022.80
FAC	B0000500014911	ASOC.DE BENEF.BRIT	EX	30-53271341-9	0.00	8458.26	21.00	1776.24	10234.50
FAC	B0000500014912	OBRA SOC PERS.DE L	EX	30-67923210-6	15633.18	7446.28	21.00	1563.72	24643.18
TRANSPORTE					5835157.72	5691180.47		1195147.87	12721486.06

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DESDE 01/02/2020 HASTA 31/07/2020

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					5835157.72	5691180.47		1195147.87	12721486.06
FAC	B0000500014913	VENTA MOSTRADOR	CF	17232784	0.00	3851.04	21.00	808.72	4659.76
FAC	B0000500014914	VENTAS MOSTRADOR C	CF	99999999	47810.72	7516.86	21.00	1578.54	56906.12
FECHA: 21/02/2020									
FAC	A0000400023599	AXIOMA MEDICO S.R.	RI	30-68279411-5	2224.06	0.00			2224.06
FAC	A0000400023600	SEPYN S.A	RI	30-71157567-3	3012.24	0.00			3012.24
FAC	A0000400023601	SEPYN S.A	RI	30-71157567-3	591.31	4217.36	21.00	885.65	5694.32
FAC	A0000400023602	CEMIC	RI	30-54612840-3	2706.17	0.00			2706.17
FAC	A0000400023603	OMINT S.A. DE SERV	RI	30-55024530-9	54102.52	37583.00	21.00	7892.43	99577.95
FAC	A0000400023604	CEMIC	RI	30-54612840-3	81600.00	0.00			81600.00
FAC	A0000400023605	CEMIC	RI	30-54612840-3	65400.00	0.00			65400.00
FAC	A0000400023606	CEMIC	RI	30-54612840-3	65250.00	0.00			65250.00
FAC	A0000400023607	SEPYN S.A	RI	30-71157567-3	688.44	0.00			688.44
FAC	A0000400023608	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	18672.00	0.00			18672.00
FAC	A0000400023609	AXIOMA MEDICO S.R.	RI	30-68279411-5	642.38	0.00			642.38
FAC	A0000400023610	ACA SALUD COOP PRE	RI	30-60495864-0	17355.80	0.00			17355.80
FAC	A0000400023611	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	4554.00	21.00	956.34	5510.34
FAC	A0000400023612	SAINT GERMAIN S.R.	RI	30-61209961-4	875.00	0.00			875.00
FAC	A0000400023613	JUNTOS EN CASA S.R	RI	30-70896790-0	6671.86	1078.50	21.00	226.49	7976.85
FAC	A0000400023614	OMINT S.A. DE SERV	RI	30-55024530-9	2526.30	0.00			2526.30
FAC	A0000400023615	SWISS MEDICAL S.A.	RI	30-65485516-8	10099.78	0.00			10099.78
FAC	A0000400023616	FRESENNIUS MEDICAL	RI	30-63581520-1	723.08	0.00			723.08
FAC	A0000400023617	CEMIC	RI	30-54612840-3	1449.91	0.00			1449.91
FAC	A0000400023618	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	31382.40	21.00	6590.30	37972.70
FAC	A0000400023619	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	67587.00	21.00	14193.27	81780.27
FAC	A0000400023620	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	31090.02	21.00	6528.90	37618.92
FAC	A0000400023621	GERONTA S.A.	RI	30-53735306-2	711.00	0.00			711.00
FAC	A0000400023622	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	7300.00	21.00	1533.00	8833.00
FAC	A0000400023623	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	4575.84	21.00	960.93	5536.77
FAC	A0000400023624	MEDIFE ASOC.CIVIL	RI	30-68273765-0	1536.00	0.00			1536.00
FAC	B0000500014915	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	38594.53	21.00	8104.85	46699.38
FAC	B0000500014916	OBRA SOC PERS.DE S	EX	30-67923210-6	21109.42	0.00			21109.42
FAC	B0000500014917	FUND.HOSP.DE PED.P	EX	30-62621904-3	17900.00	0.00			17900.00
FAC	B0000500014918	VENTA MOSTRADOR	CF	9999999	0.00	2967.02	21.00	623.08	3590.10
FAC	B0000500014919	FERNANDEZ TABOAS R	CF	93661331	0.00	4341.65	21.00	911.75	5253.40
FAC	B0000500014920	VENTA MOSTRADOR ED	CF	17232784	0.00	5152.73	21.00	1082.07	6234.80
FAC	B0000500014921	OBRA SOC. DE LA AC	EX	30-65180336-1	5380.00	11628.93	21.00	2442.07	19451.00
FAC	B0000500014922	OSPAÑA	EX	30-71012269-1	6026.96	0.00			6026.96
FAC	B0000500014923	OSPAÑA	EX	30-71012269-1	5590.58	0.00			5590.58
FAC	B0000500014924	OSPAÑA	EX	30-71012269-1	4418.10	0.00			4418.10
FAC	B0000500014925	OSPAÑA	EX	30-71012269-1	5651.22	0.00			5651.22
FAC	B0000500014926	OBRA SOC PERS.DE S	EX	30-67923210-6	11165.58	0.00			11165.58
FAC	B0000500014927	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	8390.08	21.00	1761.92	10152.00
FAC	B0000500014928	OBRA SOC PERS.DE S	EX	30-67923210-6	1600.00	0.00			1600.00
FAC	B0000500014929	ASOCIACION MUTUAL	EX	30-59035479-8	7472.40	76909.42	21.00	16150.98	100532.80
FAC	B0000500014930	ASOCIACION MUTUAL	EX	30-59035479-8	78288.00	0.00			78288.00
FAC	B0000500014931	ASOCIACION MUTUAL	EX	30-59035479-8	2484.74	9295.04	21.00	1951.96	13731.74
FAC	B0000500014932	OMINT ART SA	EX	30-71234180-3	59235.96	353.72	21.00	74.28	59663.96
FAC	B0000500014933	ASOCIACION MUTUAL	EX	30-59035479-8	3600.00	9457.02	21.00	1985.98	15043.00
FAC	B0000500014934	ASOCIACION MUTUAL	EX	30-59035479-8	480.00	3657.85	21.00	768.15	4906.00
FAC	B0000500014935	ZONI RAUL JUAN CAR	CF	4208795	0.00	3580.17	21.00	751.83	4332.00
FAC	B0000500014936	O.S.P.A.	EX	30-60410175-8	13305.60	0.00			13305.60
FAC	B0000500014937	TEMER SARA NOEMI	CF	93371922	0.00	2163.22	21.00	454.28	2617.50
FAC	B0000500014938	OSPAÑA	EX	30-71012269-1	3360.79	0.00			3360.79
FAC	B0000500014939	OSPAÑA	EX	30-71012269-1	5894.84	0.00			5894.84
FAC	B0000500014940	VENTAS MOSTRADOR C	CF	99999999	53206.15	10332.57	21.00	2169.84	65708.56
FECHA: 22/02/2020									
FAC	A0000400023625	SEPYN S.A	RI	30-71157567-3	341.98	0.00			341.98
FAC	A0000400023626	CEMIC	RI	30-54612840-3	5050.47	0.00			5050.47
FAC	A0000400023627	SEPYN S.A	RI	30-71157567-3	14993.68	0.00			14993.68
FAC	B0000500014941	OSPAÑA	EX	30-71012269-1	3646.53	0.00			3646.53
FAC	B0000500014942	OBRA SOC PERS.DE S	EX	30-67923210-6	11009.94	0.00			11009.94
FAC	B0000500014943	OBRA SOC PERS.DE S	EX	30-67923210-6	22798.50	0.00			22798.50
FAC	B0000500014944	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	10204.96	21.00	2143.04	12348.00
FAC	B0000500014945	VENTAS MOSTRADOR C	CF	99999999	151195.02	22023.00	21.00	4624.83	177842.85
FECHA: 26/02/2020									
DEV	A0000400001910	SEPYN S.A	RI	30-71157567-3	(14993.68)	0.00			(14993.68)
DEV	A0000400001911	CEMIC	RI	30-54612840-3	(65400.00)	0.00			(65400.00)
DEV	A0000400001912	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	(17400.00)	21.00	(3654.00)	(21054.00)
DEV	B0000500000955	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(5241.32)	21.00	(1100.68)	(6342.00)
DEV	B0000500000956	OBRA SOC PERS.DE S	EX	30-67923210-6	(11009.94)	0.00			(11009.94)
DEV	B0000500000957	OSPAÑA	EX	30-71012269-1	(5590.58)	0.00			(5590.58)
DEV	B0000500000958	FUND.HOSP.DE PED.P	EX	30-62621904-3	(17900.00)	0.00			(17900.00)
DEV	B0000500000959	VENTA MOSTRADOR	CF	9999999	0.00	(3371.07)	21.00	(707.93)	(4079.00)
DEV	B0000500000960	VENTA MOSTRADOR	CF	9999999	0.00	(3371.07)	21.00	(707.93)	(4079.00)
FAC	A0000400023628	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	8764.96	21.00	1840.64	10605.60
FAC	A0000400023629	OMINT S.A. DE SERV	RI	30-55024530-9	28293.12	58479.40	21.00	12280.67	99053.19
FAC	A0000400023630	SEPYN S.A	RI	30-71157567-3	14993.68	0.00			14993.68
FAC	A0000400023631	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17400.00	21.00	3654.00	21054.00
FAC	A0000400023632	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	56738.76	21.00	11915.14	68653.90
FAC	A0000400023633	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	3867.76	21.00	812.23	4679.99
FAC	A0000400023634	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	38677.60	21.00	8122.30	46799.90
FAC	A0000400023635	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	26775.36	21.00	5622.83	32398.19
FAC	A0000400023636	MARPAMA S.A.	RI	30-69966037-6	7068.00	0.00			7068.00
FAC	A0000400023637	INST.ARG.DE DIAG.Y	RI	30-54586675-3	0.00	24026.40	21.00	5045.54	29071.94
FAC	A0000400023638	INST.MEDICO DE OBS	RI	30-54602818-2	0.00	3371.10	21.00	707.93	4079.03
FAC	A0000400023639	HAPLOTIPOS S.A.	RI	30-71568171-0	0.00	21223.20	21.00	4456.87	25680.07
FAC	A0000400023640	SEPYN S.A	RI	30-71157567-3	40147.28	0.00			40147.28
FAC	A0000400023641	CEMIC	RI	30-54612840-3	6736.51	0.00			6736.51
FAC	A0000400023642	OMINT S.A. DE SERV	RI	30-55024530-9	14250.00	30676.50	21.00	6442.07	51368.57
FAC	A0000400023643	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	2636.38	21.00	553.64	3190.02
FAC	A0000400023644	CPN S.A	RI	30-70781683-6	0.00	32231.50	21.00	6768.62	39000.12
FAC	A0000400023645	INST.CARDIOVASC.IN	RI	30-67766189-1	33500.00	0.00			33500.00
FAC	A0000400023646	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	29935.62	21.00	6286.48	36222.10
FAC	A0000400023647	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	1220.38	21.00	256.28	1476.66
FAC	A0000400023648	EXCIMER LASER S.A.	RI	33-70985137-9	15315.80	0.00			15315.80
FAC	A0000400023649	CEMIC	RI	30-54612840-3	0.00	28717.20	21.00	6030.61	34747.81
FAC	A0000400023650	CEMIC	RI	30-54612840-3	0.00	28717.20	21.00	6030.61	34747.81
FAC	A0000400023651	CEMIC	RI	30-54612840-3	0.00	28717.20	21.00	6030.61	34747.81
FAC	A0000400023652	CEMIC	RI	30-54612840-3	0.00	28717.20	21.00	6030.61	34747.81
FAC	A0000400023653	CEMIC	RI	30-54612840-3	20037.11	0.00			20037.11
FAC	A0000400023654	OMINT S.A. DE SERV	RI	30-55024530-9	20037.11	0.00			20037.11
TRANSPORTE					6820497.16	6552478.66		1376020.49	14748996.31

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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					6820497.16	6552478.66		1376020.49	14748996.31
FAC	A0000400023655	CEMIC	RI	30-54612840-3	716.94	0.00			716.94
FAC	A0000700000007	OMINT S.A. DE SERV	RI	30-55024530-9	116941.76	141522.40	21.00	29719.70	288183.86
FAC	B0000500014946	OSPAÑA	EX	30-71012269-1	0.00	4019.83	21.00	844.17	4864.00
FAC	B0000500014947	VENTA MOSTRADOR	CF	9999999	0.00	3371.07	21.00	707.93	4079.00
FAC	B0000500014948	VENTA MOSTRADOR	CF	9999999	0.00	3371.07	21.00	707.93	4079.00
FAC	B0000500014949	OBRA SOC.PERS.CARG	EX	30-64157861-0	0.00	37995.87	21.00	7979.13	45975.00
FAC	B0000500014950	OBRA SOC PERS.DE L	EX	30-67923210-6	5000.00	0.00			5000.00
FAC	B0000500014951	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	6258.01	21.00	1314.18	7572.19
FAC	B0000500014952	ASOCIACION MUTUAL	EX	30-59035479-8	26460.00	1239.67	21.00	260.33	27960.00
FAC	B0000500014953	O.S.P.A.	EX	30-60410175-8	36655.00	0.00			36655.00
FAC	B0000500014954	VENTAS MOSTRADOR C	CF	99999999	55566.33	13083.76	21.00	2747.59	71397.68
FECHA: 27/02/2020									
DEV	A0000400001913	CEMIC	RI	30-54612840-3	(20037.11)	0.00			(20037.11)
DEV	A0000400001914	CEMIC	RI	30-54612840-3	0.00	(28717.20)	21.00	(6030.61)	(34747.81)
DEV	A0000400001915	CEMIC	RI	30-54612840-3	0.00	(28717.20)	21.00	(6030.61)	(34747.81)
DEV	A0000400001916	OMINT S.A. DE SERV	RI	30-55024530-9	(14250.00)	(30676.50)	21.00	(6442.07)	(51368.57)
DEV	A0000400001917	ACA SALUD COOP PRE	RI	30-60495864-0	0.00	(1818.39)	21.00	(381.86)	(2200.25)
DEV	A0000400001918	ACA SALUD COOP PRE	RI	30-60495864-0	(17355.80)	0.00			(17355.80)
DEV	A0000400001919	CEMIC	RI	30-54612840-3	(512.04)	0.00			(512.04)
FAC	A0000400023656	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	740.88	21.00	155.58	896.46
FAC	A0000400023657	MEDICINA ALTA COMP	RI	30-68257789-0	0.00	21042.56	21.00	4418.94	25461.50
FAC	A0000400023658	OMINT S.A. DE SERV	RI	30-55024530-9	7500.00	0.00			7500.00
FAC	A0000400023659	GALENO ARG.SA-DIV.	RI	30-52242816-3	35960.00	0.00			35960.00
FAC	A0000400023660	EXCIMER LASER S.A.	RI	33-70985137-9	0.00	528.92	21.00	111.07	639.99
FAC	A0000400023661	CEMIC	RI	30-54612840-3	7814.66	0.00			7814.66
FAC	A0000400023662	OMNICARE S.A.	RI	30-71513127-3	1208.52	13404.84	21.00	2815.02	17428.38
FAC	A0000400023663	INST.MEDICO DE OBS	RI	30-54602818-2	1767.05	0.00			1767.05
FAC	A0000400023664	SANATORIO MATER DE	RI	30-54584853-4	0.00	3421.40	21.00	718.49	4139.89
FAC	A0000400023665	CEMIC	RI	30-54612840-3	4276.92	0.00			4276.92
FAC	A0000400023666	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	4546.80	21.00	954.83	5501.63
FAC	A0000400023667	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	6506.76	21.00	1366.42	7873.18
FAC	A0000400023668	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	7086.59	21.00	1488.18	8574.77
FAC	A0000400023669	CEMIC	RI	30-54612840-3	3653.01	1173.52	21.00	246.44	5072.97
FAC	A0000400023670	ROSARIO DEL PLATA	RI	30-67769850-7	22620.00	1372.74	21.00	288.28	24281.02
FAC	A0000400023671	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	22487.40	21.00	4722.35	27209.75
FAC	A0000400023672	OMINT S.A. DE SERV	RI	30-55024530-9	7748.46	0.00			7748.46
FAC	A0000400023673	CLINICA BASILEA S.	RI	30-58784235-8	0.00	33121.00	21.00	6955.41	40076.41
FAC	A0000400023674	INST.ARG.DE DIAG.Y	RI	30-54586675-3	0.00	1869.99	21.00	392.70	2262.69
FAC	A0000400023675	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	19044.36	21.00	3999.32	23043.68
FAC	A0000400023676	PLATINUM HOMES S.A	RI	30-71400475-8	380.00	0.00			380.00
FAC	A0000400023677	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	2838.84	21.00	596.16	3435.00
FAC	A0000400023678	CEMIC	RI	30-54612840-3	0.00	63311.40	21.00	13295.39	76606.79
FAC	B0000500014955	OSPAÑA	EX	30-71012269-1	3556.95	0.00			3556.95
FAC	B0000500014956	OSPAÑA	EX	30-71012269-1	788.40	0.00			788.40
FAC	B0000500014957	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	9719.50	21.00	2041.10	11760.60
FAC	B0000500014958	OBRA SOC PERS.DE S	EX	30-67923210-6	12692.04	0.00			12692.04
FAC	B0000500014959	OSPAÑA	EX	30-71012269-1	958.28	0.00			958.28
FAC	B0000500014960	VENTA MOSTRADOR	CF	9999999	5200.00	0.00			5200.00
FAC	B0000500014961	OSPAÑA	EX	30-71012269-1	0.00	9185.12	21.00	1928.88	11114.00
FAC	B0000500014962	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	134424.86	21.00	28229.22	162654.08
FAC	B0000500014963	OSPAÑA	EX	30-71012269-1	26706.64	3406.13	21.00	715.29	30828.06
FAC	B0000500014964	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	7909.09	21.00	1660.91	9570.00
FAC	B0000500014965	OBRA SOC PERS.DE S	EX	30-67923210-6	15589.65	0.00			15589.65
FAC	B0000500014966	OSPAÑA	EX	30-71012269-1	14152.00	0.00			14152.00
FAC	B0000500014967	OSPAÑA	EX	30-71012269-1	0.00	5684.93	21.00	1193.83	6878.76
FAC	B0000500014968	CONGREG.HIJAS DE S	EX	30-54590296-2	0.00	3895.87	21.00	818.13	4714.00
FAC	B0000500014969	VERA JOSE JAVIER	CF	8550853	0.00	681.82	21.00	143.18	825.00
FAC	B0000500014970	OBRA SOC PERS.DE S	EX	30-67923210-6	13590.22	0.00			13590.22
FAC	B0000500014971	ASOCIACION MUTUAL	EX	30-59035479-8	15584.20	2428.93	21.00	510.07	18523.20
FAC	B0000500014972	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	1983.47	21.00	416.53	2400.00
FAC	B0000500014973	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	29158.51	21.00	6123.29	35281.80
FAC	B0000500014974	OSPAÑA	EX	30-71012269-1	2440.95	1812.20	21.00	380.56	4633.71
FAC	B0000500014975	OMINT ART SA	EX	30-71234180-3	6400.00	5732.23	21.00	1203.77	13336.00
FAC	B0000500014976	OSPAÑA	EX	30-71012269-1	9958.51	6029.75	21.00	1266.25	17254.51
FAC	B0000500014977	VENTA MOSTRADOR	CF	9999999	0.00	1379.46	21.00	289.69	1669.15
FAC	B0000500014978	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	8842.98	21.00	1857.02	10700.00
FAC	B0000500014979	OSPAÑA	EX	30-71012269-1	0.00	6101.07	21.00	1281.23	7382.30
FAC	B0000500014980	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	56080.66	21.00	11776.94	67857.60
FAC	B0000500014981	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	6197.68	21.00	1301.51	7499.19
FAC	B0000500014982	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	37547.44	21.00	7884.96	45432.40
FAC	B0000500014983	VENTAS MOSTRADOR C	CF	99999999	34554.01	13376.19	21.00	2809.00	50739.20
FECHA: 28/02/2020									
DEV	A0000400001920	SAINT GERMAIN S.R.	RI	30-61209961-4	(875.00)	0.00			(875.00)
FAC	A0000400023679	AXIOMA MEDICO S.R.	RI	30-68279411-5	0.00	37399.80	21.00	7853.96	45253.76
FAC	A0000400023680	OMINT S.A. DE SERV	RI	30-55024530-9	50235.01	40882.20	21.00	8585.26	99702.47
FAC	A0000400023681	CPN S.A	RI	30-70781683-6	0.00	16115.75	21.00	3384.31	19500.06
FAC	A0000400023682	CPN S.A	RI	30-70781683-6	0.00	16115.75	21.00	3384.31	19500.06
FAC	A0000400023683	SEPYN S.A	RI	30-71157567-3	9043.66	0.00			9043.66
FAC	A0000400023684	AXIOMA MEDICO S.R.	RI	30-68279411-5	1027.32	0.00			1027.32
FAC	A0000400023685	CEMIC	RI	30-54612840-3	0.00	3431.85	21.00	720.69	4152.54
FAC	A0000400023686	SEPYN S.A	RI	30-71157567-3	8637.00	0.00			8637.00
FAC	A0000400023687	ACA SALUD COOP PRE	RI	30-60495864-0	2024.50	0.00			2024.50
FAC	A0000400023688	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	26413.95	21.00	5546.93	31960.88
FAC	A0000400023689	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	6685.80	21.00	1404.02	8089.82
FAC	A0000400023690	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	24792.30	21.00	5206.38	29998.68
FAC	A0000400023691	MEDI CIENT S.R.L.	RI	30-65700156-9	14004.00	0.00			14004.00
FAC	A0000400023692	MEDIFE ASOC.CIVIL	RI	30-68273765-0	1152.00	0.00			1152.00
FAC	A0000400023693	MARPAMA S.A.	RI	30-69966037-6	9424.00	0.00			9424.00
FAC	A0000400023694	MEDIFE ASOC.CIVIL	RI	30-68273765-0	14004.00	0.00			14004.00
FAC	A0000400023695	MEDIFE ASOC.CIVIL	RI	30-68273765-0	14004.00	0.00			14004.00
FAC	A0000400023696	SEPYN S.A	RI	30-71157567-3	315.00	0.00			315.00
FAC	A0000400023697	OMINT S.A. DE SERV	RI	30-55024530-9	2013.70	0.00			2013.70
FAC	A0000400023698	SEPYN S.A	RI	30-71157567-3	9163.38	0.00			9163.38
FAC	A0000400023699	F.L.E.N.I.	RI	33-56133060-9	10030.00	1539.60	21.00	323.32	11892.92
FAC	A0000400023700	CEMIC	RI	30-54612840-3	7023.99	0.00			7023.99
FAC	A0000400023701	CEMIC	RI	30-54612840-3	7764.52	0.00			7764.52
FAC	A0000400023702	GALENO ARG.SA-DIV.	RI	30-52242816-3	81208.00	0.00			81208.00
FAC	A0000400023703	OMINT S.A. DE SERV	RI	30-55024530-9	17250.00	0.00			17250.00
FAC	A0000400023704	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	24957.80	21.00	5241.14	30198.94
FAC	A0000400023705	AXIOMA MEDICO S.R.	RI	30-68279411-5	1735.85	14529.00	21.00	3051.09	19315.94
FAC	A0000400023706	CEMIC	RI	30-54612840-3	2432.71	0.00			2432.71
FAC	A0000400023707	SAINT GERMAIN S.R.	RI	30-61209961-4	0.00	2066.25	21.00	433.91	2500.16
TRANSPORTE					7526400.35	7442416.99		1562907.56	16531724.90

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LA RIOJA 287
farmacia

DESDE 01/02/2020 HASTA 31/07/2020

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					7526400.35	7442416.99		1562907.56	16531724.90
FAC	A0000400023708	CLINICA BASILEA S.	RI	30-58784235-8	0.00	7646.60	21.00	1605.79	9252.39
FAC	A0000400023709	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	21911.74	21.00	4601.47	26513.21
FAC	B0000500014984	VENTA MOSTRADOR	CF	9999999	0.00	5454.55	21.00	1145.45	6600.00
FAC	B0000500014985	VENTA MOSTRADOR	CF	9999999	0.00	5181.82	21.00	1088.18	6270.00
FAC	B0000500014986	ASOCIACION MUTUAL	EX	30-59035479-8	1196.74	34151.24	21.00	7171.76	42519.74
FAC	B0000500014987	ASOCIACION MUTUAL	EX	30-59035479-8	20450.00	65195.04	21.00	13690.96	99336.00
FAC	B0000500014988	OSPAÑA	EX	30-71012269-1	9401.84	0.00			9401.84
FAC	B0000500014989	VENTA MOSTRADOR	CF	9999999	0.00	22734.30	21.00	4774.20	27508.50
FAC	B0000500014990	OSPAÑA	EX	30-71012269-1	15749.03	0.00			15749.03
FAC	B0000500014991	ASOCIACION MUTUAL	EX	30-59035479-8	6033.11	15828.10	21.00	3323.90	25185.11
FAC	B0000500014992	VENTA MOSTRADOR	CF	9999999	15130.00	0.00			15130.00
FAC	B0000500014993	OSPAÑA	EX	30-71012269-1	16142.84	0.00			16142.84
FAC	B0000500014994	OBRA SOC. DE LA AC	EX	30-65180336-1	0.00	4642.52	21.00	974.93	5617.45
FAC	B0000500014995	OBRA SOCIAL DEL PE	EX	33-63759198-9	0.00	894.63	21.00	187.87	1082.50
FAC	B0000500014996	MARTHA EUGENIA EST	CF	4702702	0.00	3952.07	21.00	829.93	4782.00
FAC	B0000500014997	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	14950.61	21.00	3139.63	18090.24
FAC	B0000500014998	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	894.63	21.00	187.87	1082.50
FAC	B0000500014999	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	12012.04	21.00	2522.53	14534.57
FAC	B0000500015000	OBRA SOC PERS.DE L	EX	30-67923210-6	13597.97	0.00			13597.97
FAC	B0000500015001	VENTAS MOSTRADOR C	CF	99999999	71597.75	28079.24	21.00	5896.64	105573.63
FECHA: 29/02/2020									
DEV	A0000400001921	ACA SALUD COOP PRE	RI	30-60495864-0	(1455.00)	(1082.62)	21.00	(227.35)	(2764.97)
FAC	A0000400023710	CENTRO OFT.DE DIAG	RI	30-60414160-1	1350.00	190.08	21.00	39.92	1580.00
FAC	A0000400023711	OMINT S.A. DE SERV	RI	30-55024530-9	17955.08	65133.88	21.00	13678.11	96767.07
FAC	A0000400023712	OMINT S.A. DE SERV	RI	30-55024530-9	13097.62	36031.74	21.00	7566.67	56696.03
FAC	A0000400023713	OMINT S.A. DE SERV	RI	30-55024530-9	5873.38	0.00			5873.38
FAC	A0000400023714	CEMIC	RI	30-54612840-3	4988.89	0.00			4988.89
FAC	A0000400023715	AXIOMA MEDICO S.R.	RI	30-68279411-5	430.56	0.00			430.56
FAC	B0000500015002	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	14400.00	21.00	3024.00	17424.00
FAC	B0000500015003	ASOCIACION MUTUAL	EX	30-59035479-8	939.28	937.92	21.00	196.96	2074.16
FAC	B0000500015004	ASOCIACION MUTUAL	EX	30-59035479-8	363.20	57103.47	21.00	11991.73	69458.40
FAC	B0000500015005	ASOCIACION MUTUAL	EX	30-59035479-8	325.00	4252.07	21.00	892.93	5470.00
FAC	B0000500015006	ASOCIACION MUTUAL	EX	30-59035479-8	2057.54	8068.60	21.00	1694.40	11820.54
FAC	B0000500015007	ASOCIACION MUTUAL	EX	30-59035479-8	27750.00	0.00			27750.00
FAC	B0000500015008	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	24651.00	21.00	5176.71	29827.71
FAC	B0000500015009	ASOCIACION MUTUAL	EX	30-59035479-8	450.00	1769.42	21.00	371.58	2591.00
FAC	B0000500015010	O.S.P.A.	EX	30-60410175-8	47628.00	0.00			47628.00
FAC	B0000500015011	O.S.P.A.	EX	30-60410175-8	231964.00	0.00			231964.00
FAC	B0000500015012	O.S.P.A.	EX	30-60410175-8	36655.00	0.00			36655.00
FAC	B0000500015013	O.S.P.A.T.C.A.	EX	30-53095525-3	1141660.00	0.00			1141660.00
FAC	B0000500015014	ASOCIACION MUTUAL	EX	30-59035479-8	5760.00	21297.12	21.00	4472.40	31529.52
FAC	B0000500015015	MORUGO PEDRO ANTON	CF	10468996	0.00	3238.43	21.00	680.07	3918.50
FAC	B0000500015016	OSPAÑA	EX	30-71012269-1	8274.08	32061.79	21.00	6732.97	47068.84
FAC	B0000500015017	OBRA SOC PERS.DE S	EX	30-67923210-6	5219.64	0.00			5219.64
FAC	B0000500015018	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	16244.63	21.00	3411.37	19656.00
FAC	B0000500015019	OSPAÑA	EX	30-71012269-1	0.00	2009.92	21.00	422.08	2432.00
FAC	B0000500015020	OSPAÑA	EX	30-71012269-1	0.00	3339.34	21.00	701.26	4040.60
FAC	B0000500015021	VENTAS MOSTRADOR C	CF	99999999	24636.80	17331.62	21.00	3639.64	45608.06
FECHA: 02/03/2020									
DEV	A0000400001922	OMINT S.A. DE SERV	RI	30-55024530-9	(5873.38)	0.00			(5873.38)
DEV	A0000400001923	CEMIC	RI	30-54612840-3	(3391.19)	0.00			(3391.19)
DEV	A0000400001924	CEMIC	RI	30-54612840-3	(887.47)	0.00			(887.47)
FAC	A0000400023716	CEMIC	RI	30-54612840-3	5873.38	0.00			5873.38
FAC	A0000400023717	PROVEEDORES HOSPIT	RI	30-63941555-0	0.00	3966.88	21.00	833.04	4799.92
FAC	A0000400023718	CEMIC	RI	30-54612840-3	7111.38	0.00			7111.38
FAC	A0000400023719	OMINT S.A. DE SERV	RI	30-55024530-9	12585.09	0.00			12585.09
FAC	A0000400023720	OMINT S.A. DE SERV	RI	30-55024530-9	5319.60	0.00			5319.60
FAC	A0000400023721	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	4118.22	21.00	864.83	4983.05
FAC	A0000400023722	CEMIC	RI	30-54612840-3	887.47	0.00			887.47
FAC	A0000400023723	SAN TIMOTEO S.A.	RI	30-54610233-1	618.44	0.00			618.44
FAC	A0000400023724	SAN TIMOTEO S.A.	RI	30-54610233-1	1111.10	0.00			1111.10
FAC	A0000400023725	CEMIC	RI	30-54612840-3	7392.92	0.00			7392.92
FAC	A0000400023726	OMINT S.A. DE SERV	RI	30-55024530-9	18695.76	702.50	21.00	147.53	19545.79
FAC	A0000400023727	SANATORIO MATER DE	RI	30-54584853-4	0.00	48362.08	21.00	10156.04	58518.12
FAC	A0000400023728	CEMIC	RI	30-54612840-3	12738.66	16098.00	21.00	3380.58	32217.24
FAC	A0000400023729	SANATORIO MATER DE	RI	30-54584853-4	0.00	5695.30	21.00	1196.01	6891.31
FAC	A0000400023730	CEMIC	RI	30-54612840-3	1155.67	0.00			1155.67
FAC	A0000400023731	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	3140.50	21.00	659.51	3800.01
FAC	A0000400023732	SEPYN S.A	RI	30-71157567-3	28750.00	0.00			28750.00
FAC	A0000400023733	FAMYL S.A	RI	30-58948664-8	0.00	5454.60	21.00	1145.47	6600.07
FAC	A0000400023734	OMINT S.A. DE SERV	RI	30-55024530-9	7200.00	0.00			7200.00
FAC	B0000500015022	OBRA SOC PERS.DE S	EX	30-67923210-6	13579.80	0.00			13579.80
FAC	B0000500015023	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	18440.33	21.00	3872.47	22312.80
FAC	B0000500015024	OSPAÑA	EX	30-71012269-1	25894.44	0.00			25894.44
FAC	B0000500015025	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	20020.21	21.00	4204.25	24224.46
FAC	B0000500015026	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	25913.06	21.00	5441.74	31354.80
FAC	B0000500015027	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	26706.94	21.00	5608.46	32315.40
FAC	B0000500015028	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	3322.31	21.00	697.69	4020.00
FAC	B0000500015029	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	124836.24	21.00	26215.61	151051.85
FAC	B0000500015030	OSPAÑA	EX	30-71012269-1	17800.00	0.00			17800.00
FAC	B0000500015031	OSPAÑA	EX	30-71012269-1	2561.84	0.00			2561.84
FAC	B0000500015032	OSPAÑA	EX	30-71012269-1	6538.80	0.00			6538.80
FAC	B0000500015033	OBRA SOC.PERS.CARG	EX	30-64157861-0	21879.78	2238.84	21.00	470.16	24588.78
FAC	B0000500015034	OBRA SOC.PERS.CARG	EX	30-64157861-0	25135.70	991.74	21.00	208.26	26335.70
FAC	B0000500015035	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	989.33	21.00	207.76	1197.09
FAC	B0000500015036	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	3699.92	21.00	776.98	4476.90
FAC	B0000500015037	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	11357.36	21.00	2385.04	13742.40
FAC	B0000500015038	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	16244.63	21.00	3411.37	19656.00
FAC	B0000500015039	ASOCIACION MUTUAL	EX	30-59035479-8	6856.70	55090.93	21.00	11569.09	73516.72
FAC	B0000500015040	ASOCIACION MUTUAL	EX	30-59035479-8	489.83	15887.56	21.00	3336.39	19713.78
FAC	B0000500015041	CONGREG.HIJAS DE S	EX	30-54590296-2	0.00	6792.79	21.00	1426.49	8219.28
FAC	B0000500015042	OBRA SOC PERS.DE L	EX	30-67923210-6	5795.30	0.00			5795.30
FAC	B0000500015043	OBRA SOC PERS.DE S	EX	30-67923210-6	16235.24	0.00			16235.24
FAC	B0000500015044	VENTAS MOSTRADOR C	CF	99999999	101998.14	4877.57	21.00	1024.29	107900.00
FAC	B0000500015045	MUTUAL 20 DE SEPTI	EX	30-64994695-3	0.00	3099.17	21.00	650.83	3750.00
FECHA: 03/03/2020									
DEV	A0000400001925	MEDIFE ASOC.CIVIL	RI	30-68273765-0	(14004.00)	0.00			(14004.00)
DEV	A0000400001926	MEDI CIENT S.R.L.	RI	30-65700156-9	(14004.00)	0.00			(14004.00)
DEV	A0000400001927	CPN S.A	RI	30-70781683-6	0.00	(32231.50)	21.00	(6768.62)	(39000.12)
DEV	A0000400001928	OMINT S.A. DE SERV	RI	30-55024530-9	(1182.62)	0.00			(1182.62)
DEV	B0000500000961	OBRA SOCIAL DEL PE	EX	33-63759198-9	0.00	(894.63)	21.00	(187.87)	(1082.50)
TRANSPORTE					9586485.08	8387845.41		1761447.52	19735778.01

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DESDE 01/02/2020 HASTA 31/07/2020

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					9586485.08	8387845.41		1761447.52	19735778.01
DEV	B0000500000962	VENTA MOSTRADOR	CF	9999999	0.00	(5454.55)	21.00	(1145.45)	(6600.00)
DEV	B0000500000963	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(16244.63)	21.00	(3411.37)	(19656.00)
FAC	A0000400023735	PLATINUM HOMES S.A	RI	30-71400475-8	1060.00	371.88	21.00	78.09	1509.97
FAC	A0000400023736	OMINT S.A. DE SERV	RI	30-55024530-9	8584.00	74952.90	21.00	15740.11	99277.01
FAC	A0000400023737	PLATINUM HOMES S.A	RI	30-71400475-8	2290.00	0.00			2290.00
FAC	A0000400023738	OMINT S.A. DE SERV	RI	30-55024530-9	4390.60	77977.20	21.00	16375.21	98743.01
FAC	A0000400023739	CEMIC	RI	30-54612840-3	66900.00	0.00			66900.00
FAC	A0000400023740	CEMIC	RI	30-54612840-3	32700.00	35256.60	21.00	7403.89	75360.49
FAC	A0000400023741	CEMIC	RI	30-54612840-3	958.52	0.00			958.52
FAC	A0000400023742	AXIOMA MEDICO S.R.	RI	30-68279411-5	4593.54	0.00			4593.54
FAC	A0000400023743	OMINT S.A. DE SERV	RI	30-55024530-9	1182.62	0.00			1182.62
FAC	A0000400023744	CEMIC	RI	30-54612840-3	18169.51	0.00			18169.51
FAC	A0000400023745	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	34356.75	21.00	7214.92	41571.67
FAC	A0000400023746	OMINT S.A. DE SERV	RI	30-55024530-9	5104.00	0.00			5104.00
FAC	A0000400023747	FRESENNIUS MEDICAL	RI	30-63581520-1	6250.00	0.00			6250.00
FAC	A0000400023748	OMINT S.A. DE SERV	RI	30-55024530-9	589.54	0.00			589.54
FAC	A0000400023749	OMINT S.A. DE SERV	RI	30-55024530-9	39081.29	0.00			39081.29
FAC	A0000400023750	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	33622.20	21.00	7060.66	40682.86
FAC	A0000400023751	OMNICARE S.A.	RI	30-71513127-3	3610.40	39986.34	21.00	8397.13	51993.87
FAC	A0000400023752	SEPYN S.A	RI	30-71157567-3	8536.82	1719.76	21.00	361.15	10617.73
FAC	A0000400023753	ROSARIO DEL PLATA	RI	30-67769850-7	52862.08	10207.20	21.00	2143.51	65212.79
FAC	A0000400023754	SOMED S.A.	RI	33-68645193-9	2456.50	0.00			2456.50
FAC	A0000400023755	CEMIC	RI	30-54612840-3	13523.74	0.00			13523.74
FAC	A0000400023756	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	29998.80	21.00	6299.75	36298.55
FAC	B0000500015046	CONGREG.HIJAS DE S	EX	30-54590296-2	0.00	12992.73	21.00	2728.47	15721.20
FAC	B0000500015047	VENTA MOSTRADOR	CF	9999999	0.00	9555.54	21.00	2006.66	11562.20
FAC	B0000500015048	GOLDBERG ZULEMA SO	CF	744542	0.00	731.40	21.00	153.60	885.00
FAC	B0000500015049	OBRA SOC PERS.DE S	EX	30-67923210-6	12692.04	0.00			12692.04
FAC	B0000500015050	FRAIGNE MARIA C.	CF	5425186	0.00	2871.07	21.00	602.93	3474.00
FAC	B0000500015051	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4110.74	21.00	863.26	4974.00
FAC	B0000500015052	OSPAÑA	EX	30-71012269-1	1640.50	0.00			1640.50
FAC	B0000500015053	CRISTINA ANDRADE	CF	18822534	0.00	9660.99	21.00	2028.81	11689.80
FAC	B0000500015054	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	6479.34	21.00	1360.66	7840.00
FAC	B0000500015055	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	15676.86	21.00	3292.14	18969.00
FAC	B0000500015056	VENTAS MOSTRADOR C	CF	99999999	90888.35	12987.38	21.00	2727.35	106603.08
FECHA: 04/03/2020									
DEV	A0000400001929	CEMIC	RI	30-54612840-3	(581.64)	0.00			(581.64)
DEV	B0000500000964	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(3699.92)	21.00	(776.98)	(4476.90)
FAC	A0000400023757	AXIOMA MEDICO S.R.	RI	30-68279411-5	3500.00	0.00			3500.00
FAC	A0000400023758	AXIOMA MEDICO S.R.	RI	30-68279411-5	1000.00	6235.96	21.00	1309.55	8545.51
FAC	A0000400023759	OMINT S.A. DE SERV	RI	30-55024530-9	74105.42	21169.02	21.00	4445.49	99719.93
FAC	A0000400023760	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	9968.00	21.00	2093.28	12061.28
FAC	A0000400023761	OMINT S.A. DE SERV	RI	30-55024530-9	12680.45	60243.10	21.00	12651.05	85574.60
FAC	A0000400023762	PROGRAMA DE PREVEN	RI	30-71021422-7	2701.20	9562.80	21.00	2008.19	14272.19
FAC	A0000400023763	CEMIC	RI	30-54612840-3	3900.00	0.00			3900.00
FAC	A0000400023764	COBENSIL S.A	RI	30-59879747-8	0.00	3219.83	21.00	676.16	3895.99
FAC	A0000400023765	OMINT S.A. DE SERV	RI	30-55024530-9	51245.94	38995.07	21.00	8188.96	98429.97
FAC	A0000400023766	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	5007.60	21.00	1051.60	6059.20
FAC	A0000400023767	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	3590.34	21.00	753.97	4344.31
FAC	A0000400023768	INSTITUTO ALEXANDE	RI	30-64533797-9	32224.72	0.00			32224.72
FAC	A0000400023769	SEPYN S.A	RI	30-71157567-3	11192.42	8057.85	21.00	1692.15	20942.42
FAC	A0000400023770	CEMIC	RI	30-54612840-3	9290.77	0.00			9290.77
FAC	A0000400023771	SEPYN S.A	RI	30-71157567-3	20748.00	0.00			20748.00
FAC	A0000400023772	CEMIC	RI	30-54612840-3	6773.03	0.00			6773.03
FAC	A0000400023773	FAMYL S.A	RI	30-58948664-8	1259.82	0.00			1259.82
FAC	A0000400023774	CEMIC	RI	30-54612840-3	490.54	30834.40	21.00	6475.22	37800.16
FAC	A0000400023775	SEPYN S.A	RI	30-71157567-3	0.00	5750.92	21.00	1207.69	6958.61
FAC	A0000400023776	CEMIC	RI	30-54612840-3	581.64	0.00			581.64
FAC	A0000400023777	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17662.81	21.00	3709.19	21372.00
FAC	A0000400023778	OMINT S.A. DE SERV	RI	30-55024530-9	20761.96	0.00			20761.96
FAC	A0000400023779	SEPYN S.A	RI	30-71157567-3	0.00	13633.04	21.00	2862.94	16495.98
FAC	A0000700000008	OBRA SOCIAL DE PET	RI	30-66187671-5	0.00	165309.92	21.00	34715.08	200025.00
FAC	B0000500015057	OBRA SOC PERS.DE S	EX	30-67923210-6	15983.19	0.00			15983.19
FAC	B0000500015058	VENTA MOSTRADOR	CF	9999999	0.00	5933.55	21.00	1246.05	7179.60
FAC	B0000500015059	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500015060	ASOCIACION MUTUAL	EX	30-59035479-8	576.00	1322.31	21.00	277.69	2176.00
FAC	B0000500015061	OBRA SOC PERS.DE S	EX	30-67923210-6	10393.10	0.00			10393.10
FAC	B0000500015062	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	3333.47	21.00	700.03	4033.50
FAC	B0000500015063	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	18312.40	21.00	3845.60	22158.00
FAC	B0000500015064	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	104411.44	21.00	21926.40	126337.84
FAC	B0000500015065	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	12809.92	21.00	2690.08	15500.00
FAC	B0000500015066	OMINT ART SA	EX	30-71234180-3	748.46	0.00			748.46
FAC	B0000500015067	OBRA SOC PERS.DE S	EX	30-67923210-6	46996.04	0.00			46996.04
FAC	B0000500015068	OSPAÑA	EX	30-71012269-1	14727.48	0.00			14727.48
FAC	B0000500015069	OBRA SOC PERS.DE S	EX	30-67923210-6	13579.80	0.00			13579.80
FAC	B0000500015070	OBRA SOC PERS.DE S	EX	30-67923210-6	3735.70	0.00			3735.70
FAC	B0000500015071	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	14894.21	21.00	3127.79	18022.00
FAC	B0000500015072	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	45185.06	21.00	9488.86	54673.92
FAC	B0000500015073	KEHEYAN MIGUEL	CF	4338236	0.00	7278.93	21.00	1528.57	8807.50
FAC	B0000500015074	VENTAS MOSTRADOR C	CF	99999999	71725.70	21138.76	21.00	4439.14	97303.60
FECHA: 05/03/2020									
FAC	A0000400023780	JUNTOS EN CASA S.R	RI	30-70896790-0	0.00	1256.20	21.00	263.80	1520.00
FAC	A0000400023781	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	14692.97	21.00	3085.52	17778.49
FAC	A0000400023782	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	23205.30	21.00	4873.11	28078.41
FAC	A0000400023783	PROGRAMA DE PREVEN	RI	30-71021422-7	0.00	1896.00	21.00	398.16	2294.16
FAC	A0000400023784	SEPYN S.A	RI	30-71157567-3	34209.68	0.00			34209.68
FAC	A0000400023785	SEPYN S.A	RI	30-71157567-3	1050.00	0.00			1050.00
FAC	A0000400023786	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	4118.22	21.00	864.83	4983.05
FAC	A0000400023787	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	4938.90	21.00	1037.17	5976.07
FAC	A0000400023788	INSTITUTO ALEXANDE	RI	30-64533797-9	29833.72	0.00			29833.72
FAC	A0000400023789	FAMYL S.A	RI	30-58948664-8	1444.77	0.00			1444.77
FAC	A0000400023790	CEMIC	RI	30-54612840-3	4718.94	0.00			4718.94
FAC	A0000400023791	GALENO ARGENTINA S	RI	30-52242816-3	0.00	57188.00	21.00	12009.48	69197.48
FAC	A0000400023792	OMINT S.A. DE SERV	RI	30-55024530-9	2727.48	11472.00	21.00	2409.12	16608.60
FAC	A0000400023793	OMINT S.A. DE SERV	RI	30-55024530-9	6416.48	0.00			6416.48
FAC	A0000400023794	OMINT S.A. DE SERV	RI	30-55024530-9	4475.99	0.00			4475.99
FAC	A0000400023795	SOMED S.A.	RI	33-68645193-9	4760.00	0.00			4760.00
FAC	A0000400023796	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	18323.97	21.00	3848.03	22172.00
FAC	A0000400023797	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17662.81	21.00	3709.19	21372.00
FAC	A0000400023798	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17662.81	21.00	3709.19	21372.00
FAC	A0000700000009	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	400953.72	21.00	84200.28	485154.00
FAC	B0000500015075	LA SEGUNDA ASEG	RI	EX 30-68913348-3	30334.74	0.00			30334.74
TRANSPORTE					10514860.67	9986160.38		2097093.65	22598114.70

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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					10514860.67	9986160.38		2097093.65	22598114.70
FAC	B0000500015076	SWISS MEDICAL ART	EX	33-68626286-9	133553.56	0.00			133553.56
FAC	B0000500015077	OSPAÑA	EX	30-71012269-1	17436.64	3624.40	21.00	761.12	21822.16
FAC	B0000500015078	OBRA SOC. DE LA AC	EX	30-65180336-1	0.00	3421.49	21.00	718.51	4140.00
FAC	B0000500015079	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	82869.01	21.00	17402.49	100271.50
FAC	B0000500015080	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	3429.75	21.00	720.25	4150.00
FAC	B0000500015081	O.S.U.O.M.R.A.	EX	30-58520776-0	3177.00	0.00			3177.00
FAC	B0000500015082	ASOCIACION MUTUAL	EX	30-59035479-8	840.00	202798.35	21.00	42587.65	246226.00
FAC	B0000500015083	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	22255.79	21.00	4673.71	26929.50
FAC	B0000500015084	OSPAÑA	EX	30-71012269-1	2456.11	0.00			2456.11
FAC	B0000500015085	OSPAÑA	EX	30-71012269-1	3116.33	3339.34	21.00	701.26	7156.93
FAC	B0000500015086	VENTA MOSTRADOR	CF	17232784	0.00	2888.28	21.00	606.54	3494.82
FAC	B0000500015087	VENTA MOSTRADOR	CF	9999999	0.00	1106.78	21.00	232.42	1339.20
FAC	B0000500015088	ASOCIACION MUTUAL	EX	30-59035479-8	27297.00	0.00			27297.00
FAC	B0000500015089	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	8082.98	21.00	1697.42	9780.40
FAC	B0000500015090	VENTA MOSTRADOR	CF	17232784	0.00	1768.26	21.00	371.34	2139.60
FAC	B0000500015091	VILLAVERDE RAMON	CF	04069144	0.00	20643.80	21.00	4335.20	24979.00
FAC	B0000500015092	ASOC.DE BENEF.BRIT	EX	30-53271341-9	0.00	58163.29	21.00	12214.29	70377.58
FAC	B0000500015093	VENTA MOSTRADOR ED	CF	17232784	0.00	4688.96	21.00	984.68	5673.64
FAC	B0000500015094	VENTA MOSTRADOR ED	CF	17232784	0.00	4243.64	21.00	891.16	5134.80
FAC	B0000500015095	ASOCIACION MUTUAL	EX	30-59035479-8	6549.00	1814.88	21.00	381.12	8745.00
FAC	B0000500015096	OBRA SOC PERS.DE S	EX	30-67923210-6	1838.19	0.00			1838.19
FAC	B0000500015097	VENTAS MOSTRADOR C	CF	99999999	34065.80	14109.10	21.00	2962.91	51137.81
FECHA: 06/03/2020									
FAC	A0000400023799	GALENO ARG.SA-DIV.	RI	30-52242816-3	1639.50	0.00			1639.50
FAC	A0000400023800	CLINICA BASILEA S.	RI	30-58784235-8	14148.06	0.00			14148.06
FAC	A0000400023801	OMINT S.A. DE SERV	RI	30-55024530-9	5224.95	0.00			5224.95
FAC	A0000400023802	ACMED S.A.	RI	30-70881376-8	32050.00	0.00			32050.00
FAC	A0000400023803	ACMED S.A.	RI	30-70881376-8	32050.00	0.00			32050.00
FAC	A0000400023804	SEPYN S.A	RI	30-71157567-3	12750.00	0.00			12750.00
FAC	A0000400023805	CEMIC	RI	30-54612840-3	0.00	23931.00	21.00	5025.51	28956.51
FAC	A0000400023806	CEMIC	RI	30-54612840-3	0.00	33503.40	21.00	7035.71	40539.11
FAC	A0000400023807	CEMIC	RI	30-54612840-3	0.00	20898.00	21.00	4388.58	25286.58
FAC	A0000400023808	CEMIC	RI	30-54612840-3	16547.20	0.00			16547.20
FAC	A0000400023809	CEMIC	RI	30-54612840-3	31104.00	0.00			31104.00
FAC	A0000400023810	SEPYN S.A	RI	30-71157567-3	1363.44	0.00			1363.44
FAC	A0000400023811	CEMIC	RI	30-54612840-3	49050.00	0.00			49050.00
FAC	A0000400023812	CEMIC	RI	30-54612840-3	74218.00	0.00			74218.00
FAC	A0000400023813	CEMIC	RI	30-54612840-3	0.00	14358.60	21.00	3015.31	17373.91
FAC	A0000400023814	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	6663.20	21.00	1399.27	8062.47
FAC	A0000400023815	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8167.10	21.00	1715.09	9882.19
FAC	A0000400023816	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	5957.88	21.00	1251.15	7209.03
FAC	A0000400023817	OMNICARE S.A.	RI	30-71513127-3	0.00	5396.70	21.00	1133.31	6530.01
FAC	A0000400023818	OMINT S.A. DE SERV	RI	30-55024530-9	5124.33	0.00			5124.33
FAC	A0000400023819	OMINT S.A. DE SERV	RI	30-55024530-9	5224.95	0.00			5224.95
FAC	A0000400023820	CLINICA BASILEA S.	RI	30-58784235-8	11000.00	0.00			11000.00
FAC	A0000400023821	MERNO S.A.	RI	30-65980455-3	0.00	11745.01	21.00	2466.45	14211.46
FAC	A0000400023822	FRESENNIUS MEDICAL	RI	30-63581520-1	1935.65	0.00			1935.65
FAC	A0000400023823	CEMIC	RI	30-54612840-3	3528.18	0.00			3528.18
FAC	A0000400023824	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	9421.50	21.00	1978.52	11400.02
FAC	A0000400023825	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	18323.97	21.00	3848.03	22172.00
FAC	A0000400023826	OMINT S.A. DE SERV	RI	30-55024530-9	17383.29	0.00			17383.29
FAC	A0000400023827	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	1619.56	21.00	340.11	1959.67
FAC	A0000400023828	OMINT S.A. DE SERV	RI	30-55024530-9	22326.96	62022.60	21.00	13024.75	97374.31
FAC	B0000500015098	OSPAÑA	EX	30-71012269-1	8694.88	0.00			8694.88
FAC	B0000500015099	OSPAÑA	EX	30-71012269-1	15220.68	0.00			15220.68
FAC	B0000500015100	OSPAÑA	EX	30-71012269-1	11878.95	3339.34	21.00	701.26	15919.55
FAC	B0000500015101	OMINT ART SA	EX	30-71234180-3	1645.00	7697.03	21.00	1616.38	10958.41
FAC	B0000500015102	ASOCIACION MUTUAL	EX	30-59035479-8	30288.40	3123.97	21.00	656.03	34068.40
FAC	B0000500015103	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	7413.22	21.00	1556.78	8970.00
FAC	B0000500015104	OSPAÑA	EX	30-71012269-1	0.00	5170.75	21.00	1085.86	6256.61
FAC	B0000500015105	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	27301.24	21.00	5733.26	33034.50
FAC	B0000500015106	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	1868.40	21.00	392.37	2260.77
FAC	B0000500015107	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	10106.53	21.00	2122.37	12228.90
FAC	B0000500015108	ASOCIACION MUTUAL	EX	30-59035479-8	69356.70	0.00			69356.70
FAC	B0000500015109	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	27868.98	21.00	5852.49	33721.47
FAC	B0000500015110	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	10901.13	21.00	2289.24	13190.37
FAC	B0000500015111	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	1162.04	21.00	244.03	1406.07
FAC	B0000500015112	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	8539.23	21.00	1793.24	10332.47
FAC	B0000500015113	VENTA MOSTRADOR	CF	9999999	0.00	20450.76	21.00	4294.66	24745.42
FAC	B0000500015114	OBRA SOC PERS.DE S	EX	30-67923210-6	8370.40	0.00			8370.40
FAC	B0000500015115	VENTAS MOSTRADOR C	CF	99999999	39870.08	8009.43	21.00	1681.98	49561.49
FECHA: 07/03/2020									
FAC	A0000400023829	SANATORIO MATER DE	RI	30-54584853-4	312.73	408.80	21.00	85.85	807.38
FAC	A0000400023830	CEMIC	RI	30-54612840-3	57830.64	0.00			57830.64
FAC	A0000400023831	GALENO ARG.SA-DIV.	RI	30-52242816-3	5732.22	0.00			5732.22
FAC	A0000400023832	CEMIC	RI	30-54612840-3	4828.48	0.00			4828.48
FAC	A0000400023833	ACA SALUD COOP PRE	RI	30-60495864-0	0.00	12573.43	21.00	2640.42	15213.85
FAC	A0000400023834	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	2298.76	21.00	482.74	2781.50
FAC	A0000400023835	CEMIC	RI	30-54612840-3	96870.00	0.00			96870.00
FAC	A0000400023836	CEMIC	RI	30-54612840-3	7079.42	0.00			7079.42
FAC	A0000400023837	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	517.50	21.00	108.68	626.18
FAC	B0000500015116	OSPAÑA	EX	30-71012269-1	3693.24	0.00			3693.24
FAC	B0000500015117	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	33629.75	21.00	7062.25	40692.00
FAC	B0000500015118	ASOCIACION MUTUAL	EX	30-59035479-8	1867.20	12753.72	21.00	2678.28	17299.20
FAC	B0000500015119	ASOCIACION MUTUAL	EX	30-59035479-8	1078.21	7414.43	21.00	1557.03	10049.67
FAC	B0000500015120	ASOCIACION MUTUAL	EX	30-59035479-8	70856.70	0.00			70856.70
FAC	B0000500015121	OSPAÑA	EX	30-71012269-1	9857.67	3624.40	21.00	761.12	14243.19
FAC	B0000500015122	OSPAÑA	EX	30-71012269-1	15492.23	3376.21	21.00	709.00	19577.44
FAC	B0000500015123	VENTAS MOSTRADOR C	CF	99999999	14904.65	6553.76	21.00	1376.29	22834.70
FECHA: 09/03/2020									
DEV	A0000400001930	SOMED S.A.	RI	33-68645193-9	0.00	(131.32)	21.00	(27.58)	(158.90)
FAC	A0000400023838	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	13933.80	21.00	2926.10	16859.90
FAC	A0000400023839	INST.MEDICO DE OBS	RI	30-54602818-2	0.00	408.80	21.00	85.85	494.65
FAC	A0000400023840	OMAXIA S.R.L.	RI	30-71569280-1	0.00	3895.80	21.00	818.12	4713.92
FAC	A0000400023841	FEDERACION PATRONA	RI	33-70736658-9	51302.27	0.00			51302.27
FAC	A0000400023842	FEDERACION PATRONA	RI	33-70736658-9	26054.61	0.00			26054.61
FAC	A0000400023843	FEDERACION PATRONA	RI	33-70736658-9	71965.89	0.00			71965.89
FAC	A0000400023844	CEMIC	RI	30-54612840-3	0.00	48904.40	21.00	10269.92	59174.32
FAC	A0000400023845	FEDERACION PATRONA	RI	33-70736658-9	22708.82	0.00			22708.82
FAC	A0000400023846	CEMIC	RI	30-54612840-3	904.48	19543.77	21.00	4104.19	24552.44
FAC	A0000400023847	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	39956.50	21.00	8390.87	48347.37
TRANSPORTE					11730523.36	11000031.56		2310006.59	25040561.51

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DESDE 01/02/2020 HASTA 31/07/2020

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					11730523.36	11000031.56		2310006.59	25040561.51
FAC	A0000400023848	OMINT S.A. DE SERV	RI	30-55024530-9	70549.69	0.00			70549.69
FAC	A0000400023849	CEMIC	RI	30-54612840-3	0.00	1903.53	21.00	399.74	2303.27
FAC	A0000400023850	CEMIC	RI	30-54612840-3	57641.64	0.00			57641.64
FAC	A0000400023851	OMINT S.A. DE SERV	RI	30-55024530-9	57641.64	0.00			57641.64
FAC	A0000400023852	CEMIC	RI	30-54612840-3	6073.21	0.00			6073.21
FAC	A0000400023853	SEPYN S.A	RI	30-71157567-3	1512.70	0.00			1512.70
FAC	A0000400023854	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	7769.60	21.00	1631.62	9401.22
FAC	B0000500015124	OBRA SOC PERS.DE L	EX	30-67923210-6	59929.36	287342.58	21.00	60341.94	407613.88
FAC	B0000500015125	OBRA SOC PERS.DE L	EX	30-67923210-6	29094.55	184031.89	21.00	38646.70	251773.14
FAC	B0000500015126	OBRA SOC PERS.DE L	EX	30-67923210-6	6394.72	0.00			6394.72
FAC	B0000500015127	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	16308.60	21.00	3424.80	19733.40
FAC	B0000500015128	ASOCIACION MUTUAL	EX	30-59035479-8	1475.68	19845.45	21.00	4167.55	25488.68
FAC	B0000500015129	OSPAÑA	EX	30-71012269-1	3767.96	3406.13	21.00	715.29	7889.38
FAC	B0000500015130	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	49139.01	21.00	10319.19	59458.20
FAC	B0000500015131	O.S.P.A.	EX	30-60410175-8	39289.00	0.00			39289.00
FAC	B0000500015132	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	7391.74	21.00	1552.26	8944.00
FAC	B0000500015133	OBRA SOC PERS.DE S	EX	30-67923210-6	166779.04	0.00			166779.04
FAC	B0000500015134	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	7735.54	21.00	1624.46	9360.00
FAC	B0000500015135	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4561.98	21.00	958.02	5520.00
FAC	B0000500015136	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	11532.98	21.00	2421.92	13954.90
FAC	B0000500015137	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	6103.88	21.00	1281.82	7385.70
FAC	B0000500015138	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	26706.94	21.00	5608.46	32315.40
FAC	B0000500015139	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	3483.39	21.00	731.51	4214.90
FAC	B0000500015140	VENTA MOSTRADOR	CF	9999999	0.00	3768.60	21.00	791.40	4560.00
FAC	B0000500015141	OBRA SOC.PERS.CARG	EX	30-64157861-0	0.00	47867.77	21.00	10052.23	57920.00
FAC	B0000500015142	VENTA MOSTRADOR	CF	9999999	0.00	4212.19	21.00	884.56	5096.75
FAC	B0000500015143	ASOCIACION MUTUAL	EX	30-59035479-8	4077.80	16065.40	21.00	3373.74	23516.94
FAC	B0000500015144	VENTAS MOSTRADOR C	CF	99999999	37253.28	16881.52	21.00	3545.12	57679.92
FECHA: 10/03/2020									
DEV	A0000400001931	ACMED S.A.	RI	30-70881376-8	(32050.00)	0.00			(32050.00)
DEV	A0000400001932	CEMIC	RI	30-54612840-3	(57641.64)	0.00			(57641.64)
DEV	A0000400001933	OMINT S.A. DE SERV	RI	30-55024530-9	(5224.95)	0.00			(5224.95)
DEV	A0000400001934	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	(24792.30)	21.00	(5206.38)	(29998.68)
DEV	B0000500000965	OSPAÑA	EX	30-71012269-1	(8694.88)	0.00			(8694.88)
DEV	B0000500000966	OBRA SOC PERS.DE L	EX	30-67923210-6	(43543.90)	0.00			(43543.90)
FAC	A0000400023855	OMINT S.A. DE SERV	RI	30-55024530-9	4712.00	0.00			4712.00
FAC	A0000400023856	INST.MEDICO DE OBS	RI	30-54602818-2	1610.36	726.76	21.00	152.62	2489.74
FAC	A0000400023857	OMNICARE S.A.	RI	30-71513127-3	80.00	15037.10	21.00	3157.79	18274.89
FAC	A0000400023858	SEPYN S.A	RI	30-71157567-3	4762.66	15338.64	21.00	3221.11	23322.41
FAC	A0000400023859	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	36180.00	21.00	7597.80	43777.80
FAC	A0000400023860	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	13878.90	21.00	2914.57	16793.47
FAC	A0000400023861	SAN TIMOTEO S.A.	RI	30-54610233-1	526.96	0.00			526.96
FAC	A0000400023862	CEMIC	RI	30-54612840-3	65216.40	0.00			65216.40
FAC	A0000400023863	CEMIC	RI	30-54612840-3	43477.60	0.00			43477.60
FAC	A0000400023864	PLATINUM HOMES S.A	RI	30-71400475-8	540.00	0.00			540.00
FAC	A0000400023865	FRESENNIUS MEDICAL	RI	30-63581520-1	7556.04	0.00			7556.04
FAC	A0000400023866	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	35718.30	21.00	7500.84	43219.14
FAC	A0000400023867	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	14196.60	21.00	2981.29	17177.89
FAC	A0000400023868	CEMIC	RI	30-54612840-3	0.00	55234.83	21.00	11599.31	66834.14
FAC	A0000400023869	STAFF MEDICO S.A.	RI	30-57779728-1	0.00	47244.06	21.00	9921.25	57165.31
FAC	A0000400023870	CEMIC	RI	30-54612840-3	2719.56	0.00			2719.56
FAC	A0000400023871	OMINT S.A. DE SERV	RI	30-55024530-9	268.15	0.00			268.15
FAC	A0000400023872	OMINT S.A. DE SERV	RI	30-55024530-9	3160.00	0.00			3160.00
FAC	A0000400023873	OMINT S.A. DE SERV	RI	30-55024530-9	5036.00	826.44	21.00	173.55	6035.99
FAC	A0000400023874	OMINT S.A. DE SERV	RI	30-55024530-9	708.08	4742.40	21.00	995.90	6446.38
FAC	A0000400023875	EXCIMER 2000 S.A.	RI	30-70705635-1	13620.63	0.00			13620.63
FAC	A0000400023876	CENTRO OFT.DE DIAG	RI	30-60414160-1	6030.00	1115.50	21.00	234.26	7379.76
FAC	B0000500015145	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	12039.92	21.00	2528.38	14568.30
FAC	B0000500015146	O.S.P.A.	EX	30-60410175-8	231964.00	0.00			231964.00
FAC	B0000500015147	OSPAÑA	EX	30-71012269-1	0.00	5785.12	21.00	1214.88	7000.00
FAC	B0000500015148	ASOCIACION MUTUAL	EX	30-59035479-8	27093.15	1673.55	21.00	351.45	29118.15
FAC	B0000500015149	OSPAÑA	EX	30-71012269-1	4024.58	0.00			4024.58
FAC	B0000500015150	O.S.P.A.	EX	30-60410175-8	36655.00	0.00			36655.00
FAC	B0000500015151	ASOCIACION MUTUAL	EX	30-59035479-8	49416.00	0.00			49416.00
FAC	B0000500015152	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	3097.42	21.00	650.46	3747.88
FAC	B0000500015153	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	48540.50	21.00	10193.50	58734.00
FAC	B0000500015154	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	6338.84	21.00	1331.16	7670.00
FAC	B0000500015155	OSPAÑA	EX	30-71012269-1	2933.10	9670.83	21.00	2030.88	14634.81
FAC	B0000500015156	OSPAÑA	EX	30-71012269-1	2933.10	10017.94	21.00	2103.77	15054.81
FAC	B0000500015157	FERNANDEZ LILIANA	CF	10776678	0.00	747.11	21.00	156.89	904.00
FAC	B0000500015158	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	27480.99	21.00	5771.01	33252.00
FAC	B0000500015159	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	2552.23	21.00	535.97	3088.20
FAC	B0000500015160	O.S.P.A.T.C.A.	EX	30-53095525-3	9406.70	873.79	21.00	183.49	10463.98
FAC	B0000500015161	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	53413.88	21.00	11216.92	64630.80
FAC	B0000500015162	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	51237.37	21.00	10759.85	61997.22
FAC	B0000500015163	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	3333.47	21.00	700.03	4033.50
FAC	B0000500015164	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	2338.84	21.00	491.16	2830.00
FAC	B0000500015165	FERNANDEZ TABOAS R	CF	93661331	0.00	4341.65	21.00	911.75	5253.40
FAC	B0000500015166	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	594.30	21.00	124.80	719.10
FAC	B0000500015167	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	31158.10	21.00	6543.20	37701.30
FAC	B0000500015168	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	30519.42	21.00	6409.08	36928.50
FAC	B0000500015169	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	132352.66	21.00	27794.06	160146.72
FAC	B0000500015170	O.S.P.A.T.C.A.	EX	30-53095525-3	1737.36	7847.88	21.00	1648.06	11233.30
FAC	B0000500015171	VENTAS MOSTRADOR C	CF	99999999	40679.58	26629.90	21.00	5592.28	72901.76
FECHA: 11/03/2020									
DEV	A0000400001935	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	(4546.80)	21.00	(954.83)	(5501.63)
DEV	A0000400001936	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(1619.56)	21.00	(340.11)	(1959.67)
DEV	A0000400001937	CEMIC	RI	30-54612840-3	(2721.24)	0.00			(2721.24)
DEV	A0000400001938	OMINT S.A. DE SERV	RI	30-55024530-9	(2749.73)	(9622.60)	21.00	(2020.75)	(14393.08)
FAC	A0000400023877	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	4626.30	21.00	971.52	5597.82
FAC	A0000400023878	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	4626.30	21.00	971.52	5597.82
FAC	A0000400023879	FEDERACION PATRONA	RI	33-70736658-9	33594.15	0.00			33594.15
FAC	A0000400023880	FEDERACION PATRONA	RI	33-70736658-9	66463.97	0.00			66463.97
FAC	A0000400023881	FEDERACION PATRONA	RI	33-70736658-9	1644.00	0.00			1644.00
FAC	A0000400023882	FEDERACION PATRONA	RI	33-70736658-9	19750.86	60593.34	21.00	12724.60	93068.80
FAC	A0000400023883	FEDERACION PATRONA	RI	33-70736658-9	17542.55	60388.58	21.00	12681.60	90612.73
FAC	A0000400023884	MEDICINA ALTA COMP	RI	30-68257789-0	0.00	21042.56	21.00	4418.94	25461.50
FAC	A0000400023885	AXIOMA MEDICO S.R.	RI	30-68279411-5	3862.40	0.00			3862.40
FAC	A0000400023886	AXIOMA MEDICO S.R.	RI	30-68279411-5	5902.40	0.00			5902.40
FAC	A0000400023887	FAMYL S.A	RI	30-58948664-8	3732.40	0.00			3732.40
FAC	A0000400023888	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	51567.60	21.00	10829.20	62396.80
FAC	A0000400023889	FAMYL S.A	RI	30-58948664-8	0.00	15512.40	21.00	3257.60	18770.00
TRANSPORTE					12838737.03	12616691.34		2649505.15	28104933.52

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DESDE 01/02/2020 HASTA 31/07/2020

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					12838737.03	12616691.34		2649505.15	28104933.52
FAC	A0000400023890	OMINT S.A. DE SERV	RI	30-55024530-9	2749.73	9622.60	21.00	2020.75	14393.08
FAC	A0000400023891	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	11895.10	21.00	2497.97	14393.07
FAC	A0000400023892	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	9400.56	21.00	1974.12	11374.68
FAC	A0000400023893	SEPYN S.A	RI	30-71157567-3	14725.00	0.00			14725.00
FAC	A0000400023894	GALENO ARG.SA-DIV.	RI	30-52242816-3	1729.90	0.00			1729.90
FAC	A0000400023895	CEMIC	RI	30-54612840-3	9207.62	0.00			9207.62
FAC	A0000400023896	CEMIC	RI	30-54612840-3	0.00	7536.00	21.00	1582.56	9118.56
FAC	A0000400023897	OMINT S.A. DE SERV	RI	30-55024530-9	1561.50	0.00			1561.50
FAC	A0000400023898	SEPYN S.A	RI	30-71157567-3	0.00	8353.07	21.00	1754.14	10107.21
FAC	A0000400023899	CEMIC	RI	30-54612840-3	11231.84	0.00			11231.84
FAC	B0000500015172	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	8482.64	21.00	1781.36	10264.00
FAC	B0000500015173	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	26119.59	21.00	5485.11	31604.70
FAC	B0000500015174	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	4560.50	21.00	957.70	5518.20
FAC	B0000500015175	ASOCIACION MUTUAL	EX	30-59035479-8	325.00	1722.31	21.00	361.69	2409.00
FAC	B0000500015176	OBRA SOC. DE LA AC	EX	30-65180336-1	0.00	7879.96	21.00	1654.79	9534.75
FAC	B0000500015177	OSPAÑA	EX	30-71012269-1	695.00	0.00			695.00
FAC	B0000500015178	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	2256.20	21.00	473.80	2730.00
FAC	B0000500015179	VENTA MOSTRADOR	CF	9999999	0.00	10743.80	21.00	2256.20	13000.00
FAC	B0000500015180	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	45855.43	21.00	9629.64	55485.07
FAC	B0000500015181	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	1487.60	21.00	312.40	1800.00
FAC	B0000500015182	O.S.P.A.T.C.A.	EX	30-53095525-3	4680.00	0.00			4680.00
FAC	B0000500015183	ASOCIACION MUTUAL	EX	30-59035479-8	25209.00	0.00			25209.00
FAC	B0000500015184	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	8490.26	21.00	1782.95	10273.21
FAC	B0000500015185	VENTAS MOSTRADOR C	CF	99999999	44250.65	10652.86	21.00	2237.10	57140.61
FECHA: 12/03/2020									
DEV	A0000400001939	SANATORIO MATER DE	RI	30-54584853-4	0.00	(2825.65)	21.00	(593.39)	(3419.04)
DEV	A0000400001940	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	0.00			0.00
FAC	A0000400023900	JUNTOS EN CASA S.R	RI	30-70896790-0	0.00	18209.40	21.00	3823.97	22033.37
FAC	A0000400023901	AXIOMA MEDICO S.R.	RI	30-68279411-5	1251.20	0.00			1251.20
FAC	A0000400023902	SEPYN S.A	RI	30-71157567-3	0.00	9917.36	21.00	2082.65	12000.01
FAC	A0000400023903	INST.MEDICO DE OBS	RI	30-54602818-2	0.00	832.62	21.00	174.85	1007.47
FAC	A0000400023904	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	9401.68	21.00	1974.35	11376.03
FAC	A0000400023905	OMINT S.A. DE SERV	RI	30-55024530-9	3600.56	0.00			3600.56
FAC	A0000400023906	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	22190.49	21.00	4660.00	26850.49
FAC	A0000400023907	PLATINUM HOMES S.A	RI	30-71400475-8	1024.00	0.00			1024.00
FAC	A0000400023908	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	5143.80	21.00	1080.20	6224.00
FAC	A0000400023909	CEMIC	RI	30-54612840-3	0.00	6421.45	21.00	1348.50	7769.95
FAC	A0000400023910	CEMIC	RI	30-54612840-3	0.00	16385.13	21.00	3440.88	19826.01
FAC	A0000400023911	CEMIC	RI	30-54612840-3	8087.67	0.00			8087.67
FAC	A0000400023912	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	31687.20	21.00	6654.31	38341.51
FAC	A0000400023913	CEMIC	RI	30-54612840-3	3429.55	0.00			3429.55
FAC	A0000400023914	CEMIC	RI	30-54612840-3	0.00	13708.20	21.00	2878.72	16586.92
FAC	A0000400023915	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	0.00			0.00
FAC	A0000400023916	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	4619.01	21.00	969.99	5589.00
FAC	A0000400023917	OMINT S.A. DE SERV	RI	30-55024530-9	3742.55	14410.05	21.00	3026.11	21178.71
FAC	A0000400023918	CEMIC	RI	30-54612840-3	0.00	7536.00	21.00	1582.56	9118.56
FAC	A0000400023919	CEMIC	RI	30-54612840-3	65520.00	0.00			65520.00
FAC	A0000400023920	CEMIC	RI	30-54612840-3	60606.00	0.00			60606.00
FAC	B0000500015186	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	226782.55	21.00	47624.33	274406.88
FAC	B0000500015187	BURUCUA JUAN CARLO	CF	10479683	0.00	685.54	21.00	143.96	829.50
FAC	B0000500015188	OBRA SOC.PERS.CARG	EX	30-64157861-0	12055.20	3580.17	21.00	751.83	16387.20
FAC	B0000500015189	OBRA SOC.PERS.CARG	EX	30-64157861-0	0.00	3684.30	21.00	773.70	4458.00
FAC	B0000500015190	OSPAÑA	EX	30-71012269-1	2777.50	0.00			2777.50
FAC	B0000500015191	OSPAÑA	EX	30-71012269-1	27203.56	0.00			27203.56
FAC	B0000500015192	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	17704.96	21.00	3718.04	21423.00
FAC	B0000500015193	OBRA SOC. DE LA AC	EX	30-65180336-1	1680.00	11615.70	21.00	2439.30	15735.00
FAC	B0000500015194	OSPAÑA	EX	30-71012269-1	0.00	3316.86	21.00	696.54	4013.40
FAC	B0000500015195	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	36813.22	21.00	7730.78	44544.00
FAC	B0000500015196	OBRA SOC.PERS.CARG	EX	30-64157861-0	0.00	2066.12	21.00	433.88	2500.00
FAC	B0000500015197	O.S.P.A.	EX	30-60410175-8	143854.00	0.00			143854.00
FAC	B0000500015198	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	6168.60	21.00	1295.40	7464.00
FAC	B0000500015199	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	9818.18	21.00	2061.82	11880.00
FAC	B0000500015200	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	5504.13	21.00	1155.87	6660.00
FAC	B0000500015201	ASOCIACION MUTUAL	EX	30-59035479-8	25209.00	0.00			25209.00
FAC	B0000500015202	ASOCIACION MUTUAL	EX	30-59035479-8	6165.94	1545.45	21.00	324.55	8035.94
FAC	B0000500015203	VENTAS MOSTRADOR C	CF	99999999	75534.67	23957.14	21.00	5031.00	104522.81
FECHA: 13/03/2020									
DEV	A0000400001941	CEMIC	RI	30-54612840-3	(157.48)	0.00			(157.48)
DEV	A0000400001942	CEMIC	RI	30-54612840-3	0.00	(32657.40)	21.00	(6858.05)	(39515.45)
FAC	A0000400023921	ACA SALUD COOP PRE	RI	30-60495864-0	0.00	35228.73	21.00	7398.03	42626.76
FAC	A0000400023922	ACA SALUD COOP PRE	RI	30-60495864-0	0.00	1549.50	21.00	325.40	1874.90
FAC	A0000400023923	FRESENNIUS MEDICAL	RI	30-63581520-1	500.00	0.00			500.00
FAC	A0000400023924	AXIOMA MEDICO S.R.	RI	30-68279411-5	2857.84	38895.60	21.00	8168.08	49921.52
FAC	A0000400023925	ORGANIZ.COORD.ARGE	RI	30-53625919-4	0.00	776.86	21.00	163.14	940.00
FAC	A0000400023926	OMINT S.A. DE SERV	RI	30-55024530-9	46553.64	43832.60	21.00	9204.85	99591.09
FAC	A0000400023927	OBRA SOCIAL LUIS P	RI	30-55832555-7	0.00	2791.60	21.00	586.24	3377.84
FAC	A0000400023928	PROVEEDORES HOSPIT	RI	30-63941555-0	0.00	7189.97	21.00	1509.89	8699.86
FAC	A0000400023929	CEMIC	RI	30-54612840-3	0.00	4786.20	21.00	1005.10	5791.30
FAC	A0000400023930	CEMIC	RI	30-54612840-3	65216.40	0.00			65216.40
FAC	A0000400023931	CEMIC	RI	30-54612840-3	43477.60	0.00			43477.60
FAC	A0000400023932	SEPYN S.A	RI	30-71157567-3	731.85	0.00			731.85
FAC	A0000400023933	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	12827.80	21.00	2693.84	15521.64
FAC	A0000400023934	CEMIC	RI	30-54612840-3	4890.50	0.00			4890.50
FAC	A0000400023935	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	5521.90	21.00	1159.60	6681.50
FAC	A0000400023936	ROSARIO DEL PLATA	RI	30-67769850-7	2355.60	0.00			2355.60
FAC	A0000400023937	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	4198.34	21.00	881.65	5079.99
FAC	A0000400023938	CLINICA BASILEA S.	RI	30-58784235-8	6855.72	13927.50	21.00	2924.78	23708.00
FAC	A0000400023939	COBENSIL S.A	RI	30-59879747-8	0.00	5603.40	21.00	1176.71	6780.11
FAC	A0000400023940	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	3867.76	21.00	812.23	4679.99
FAC	B0000500015204	OSPAÑA	EX	30-71012269-1	25894.44	0.00			25894.44
FAC	B0000500015205	OBRA SOC. DE LA AC	EX	30-65180336-1	0.00	2930.84	21.00	615.48	3546.32
FAC	B0000500015206	OBRA SOC. DE LA AC	EX	30-65180336-1	0.00	5371.57	21.00	1128.03	6499.60
FAC	B0000500015207	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	22016.53	21.00	4623.47	26640.00
FAC	B0000500015208	OSPAÑA	EX	30-71012269-1	5539.18	0.00			5539.18
FAC	B0000500015209	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	5016.94	21.00	1053.56	6070.50
FAC	B0000500015210	OBRA SOC PERS.DE S	EX	30-67923210-6	1600.00	0.00			1600.00
FAC	B0000500015211	VENTA MOSTRADOR ED	CF	17232784	0.00	3515.70	21.00	738.30	4254.00
FAC	B0000500015212	VENTA MOSTRADOR ED	CF	17232784	0.00	5859.50	21.00	1230.50	7090.00
FAC	B0000500015213	VENTA MOSTRADOR ED	CF	17232784	0.00	3515.70	21.00	738.30	4254.00
FAC	B0000500015214	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	5578.51	21.00	1171.49	6750.00
FAC	B0000500015215	OBRA SOC PERS.DE S	EX	30-67923210-6	3019.24	0.00			3019.24
FAC	B0000500015216	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	1309.09	21.00	274.91	1584.00
TRANSPORTE					13606178.20	13506084.22		2836277.66	29948540.08

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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					13606178.20	13506084.22		2836277.66	29948540.08
FAC	B0000500015217	VENTA MOSTRADOR	CF	9999999	0.00	2148.76	21.00	451.24	2600.00
FAC	B0000500015218	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	153712.12	21.00	32279.54	185991.66
FAC	B0000500015219	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	6541.32	21.00	1373.68	7915.00
FAC	B0000500015220	GOLDBERG ZULEMA SO	CF	744542	0.00	545.45	21.00	114.55	660.00
FAC	B0000500015221	O.S.P.A.T.C.A.	EX	30-53095525-3	117612.00	0.00			117612.00
FAC	B0000500015222	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	2552.23	21.00	535.97	3088.20
FAC	B0000500015223	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	6966.78	21.00	1463.02	8429.80
FAC	B0000500015224	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	22255.79	21.00	4673.71	26929.50
FAC	B0000500015225	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	65482.62	21.00	13751.35	79233.97
FAC	B0000500015226	CONGREG.HIJAS DE S	EX	30-54590296-2	0.00	7627.77	21.00	1601.83	9229.60
FAC	B0000500015227	ASOCIACION MUTUAL	EX	30-59035479-8	15495.00	0.00			15495.00
FAC	B0000500015228	ASOC.PLANT.TABACO	EX	30-62353339-1	718.90	0.00			718.90
FAC	B0000500015229	ASOC.PLANT.TABACO	EX	30-62353339-1	1437.80	0.00			1437.80
FAC	B0000500015230	OBRA SOC PERS.DE S	EX	30-67923210-6	46870.74	0.00			46870.74
FAC	B0000500015231	VENTAS MOSTRADOR C	CF	99999999	147271.58	28885.14	21.00	6065.88	182222.60
FECHA: 14/03/2020									
DEV	A0000400001943	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	(12827.80)	21.00	(2693.84)	(15521.64)
DEV	A0000400001944	OMINT S.A. DE SERV	RI	30-55024530-9	(268.15)	0.00			(268.15)
DEV	A0000400001945	CEMIC	RI	30-54612840-3	(1664.62)	(22572.00)	21.00	(4740.12)	(28976.74)
DEV	A0000400001946	CEMIC	RI	30-54612840-3	(65520.00)	0.00			(65520.00)
DEV	A0000400001947	AXIOMA MEDICO S.R.	RI	30-68279411-5	(3862.40)	0.00			(3862.40)
DEV	A0000400001948	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	(22190.49)	21.00	(4660.00)	(26850.49)
DEV	B0000500000967	ASOC.PLANT.TABACO	EX	30-62353339-1	(718.90)	0.00			(718.90)
DEV	B0000500000968	OBRA SOC. DE LA AC	EX	30-65180336-1	0.00	(2930.84)	21.00	(615.48)	(3546.32)
DEV	B0000500000969	OSPAÑA	EX	30-71012269-1	(2933.10)	(9670.83)	21.00	(2030.88)	(14634.81)
FAC	A0000400023941	CENTRO OFT.DE DIAG	RI	30-60414160-1	2500.00	0.00			2500.00
FAC	A0000400023942	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	10794.68	21.00	2266.88	13061.56
FAC	A0000400023943	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	5600.38	21.00	1176.08	6776.46
FAC	A0000400023944	BEST CARE NUTRICIO	RI	30-71522229-5	0.00	24792.00	21.00	5206.32	29998.32
FAC	A0000400023945	CEMIC	RI	30-54612840-3	1664.62	22572.00	21.00	4740.12	28976.74
FAC	A0000400023946	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	1149.20	21.00	241.33	1390.53
FAC	A0000400023947	CEMIC	RI	30-54612840-3	1527.67	0.00			1527.67
FAC	A0000400023948	CEMIC	RI	30-54612840-3	1625.00	0.00			1625.00
FAC	A0000400023949	CEMIC	RI	30-54612840-3	1664.62	15048.00	21.00	3160.08	19872.70
FAC	A0000400023950	CEMIC	RI	30-54612840-3	20000.00	0.00			20000.00
FAC	A0000400023951	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	6526.00	21.00	1370.46	7896.46
FAC	A0000400023952	SEPYN S.A	RI	30-71157567-3	315.00	0.00			315.00
FAC	A0000400023953	OMINT S.A. DE SERV	RI	30-55024530-9	2473.60	79962.10	21.00	16792.04	99227.74
FAC	A0000400023954	OMINT S.A. DE SERV	RI	30-55024530-9	9231.88	74884.91	21.00	15725.83	99842.62
FAC	A0000400023955	OMINT S.A. DE SERV	RI	30-55024530-9	47456.36	43060.80	21.00	9042.77	99559.93
FAC	A0000400023956	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17662.81	21.00	3709.19	21372.00
FAC	A0000400023957	OMINT S.A. DE SERV	RI	30-55024530-9	10381.18	73643.10	21.00	15465.05	99489.33
FAC	A0000400023958	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17993.39	21.00	3778.61	21772.00
FAC	A0000400023959	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17993.39	21.00	3778.61	21772.00
FAC	A0000400023960	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17993.39	21.00	3778.61	21772.00
FAC	A0000400023961	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17993.39	21.00	3778.61	21772.00
FAC	A0000400023962	GALENO ARG.SA-DIV.	RI	30-52242816-3	14102.79	0.00			14102.79
FAC	A0000400023963	OMINT S.A. DE SERV	RI	30-55024530-9	6659.76	76960.36	21.00	16161.68	99781.80
FAC	A0000400023964	CEMIC	RI	30-54612840-3	12560.19	0.00			12560.19
FAC	A0000400023965	OMINT S.A. DE SERV	RI	30-55024530-9	65157.42	28525.34	21.00	5990.32	99673.08
FAC	B0000500015232	OBRA SOC PERS.DE S	EX	30-67923210-6	3019.24	0.00			3019.24
FAC	B0000500015233	OBRA SOC.PERS.CARG	EX	30-64157861-0	0.00	10885.79	21.00	2286.01	13171.80
FAC	B0000500015234	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	20199.67	21.00	4241.93	24441.60
FAC	B0000500015235	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	66718.26	21.00	14010.84	80729.10
FECHA: 16/03/2020									
DEV	A0000400001949	OBRA SOCIAL LUIS P	RI	30-55832555-7	0.00	(905.20)	21.00	(190.09)	(1095.29)
FAC	A0000400023966	OMINT S.A. DE SERV	RI	30-55024530-9	32033.00	55807.44	21.00	11719.56	99560.00
FAC	A0000400023967	OMNICARE S.A.	RI	30-71513127-3	16994.40	48653.30	21.00	10217.19	75864.89
FAC	A0000400023968	CEMIC	RI	30-54612840-3	0.00	11608.20	21.00	2437.72	14045.92
FAC	A0000400023969	OMNICARE S.A.	RI	30-71513127-3	0.00	14875.80	21.00	3123.92	17999.72
FAC	A0000400023970	PROGRAMA DE PREVEN	RI	30-71021422-7	0.00	9917.37	21.00	2082.65	12000.02
FAC	A0000400023971	AXIOMA MEDICO S.R.	RI	30-68279411-5	2152.89	33469.20	21.00	7028.53	42650.62
FAC	A0000400023972	CEMIC	RI	30-54612840-3	0.00	19144.80	21.00	4020.41	23165.21
FAC	A0000400023973	SEPYN S.A	RI	30-71157567-3	3320.30	0.00			3320.30
FAC	A0000400023974	CEMIC	RI	30-54612840-3	0.00	78235.11	21.00	16429.37	94664.48
FAC	A0000400023975	SOMED S.A.	RI	33-68645193-9	0.00	7302.60	21.00	1533.55	8836.15
FAC	A0000400023976	CEMIC	RI	30-54612840-3	0.00	19144.80	21.00	4020.41	23165.21
FAC	A0000400023977	SOMED S.A.	RI	33-68645193-9	1853.10	0.00			1853.10
FAC	A0000400023978	CEMIC	RI	30-54612840-3	0.00	63876.51	21.00	13414.07	77290.58
FAC	A0000400023979	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	6526.00	21.00	1370.46	7896.46
FAC	A0000400023980	CEMIC	RI	30-54612840-3	0.00	14358.60	21.00	3015.31	17373.91
FAC	A0000400023981	CEMIC	RI	30-54612840-3	0.00	23672.88	21.00	4971.30	28644.18
FAC	A0000400023982	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	6526.00	21.00	1370.46	7896.46
FAC	A0000400023983	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	6822.60	21.00	1432.75	8255.35
FAC	A0000400023984	CEMIC	RI	30-54612840-3	33450.00	0.00			33450.00
FAC	A0000400023985	GALMARINI RAMON RI	RI	20-14433896-1	0.00	5783.53	21.00	1214.54	6998.07
FAC	B0000500015236	VENTAS MOSTRADOR C	CF	99999999	3946.53	10496.38	21.00	2204.24	16647.15
FAC	B0000500015237	MANRIQUEZ SOTO LUZ	CF	92743570	0.00	7334.79	21.00	1540.31	8875.10
FAC	B0000500015238	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	13838.68	21.00	2906.12	16744.80
FAC	B0000500015239	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500015240	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500015241	MARTHA EUGENIA EST	CF	4702702	0.00	4181.82	21.00	878.18	5060.00
FAC	B0000500015242	VERA JOSE JAVIER	CF	8550853	0.00	914.05	21.00	191.95	1106.00
FAC	B0000500015243	OBRA SOC PERS.DE L	EX	30-67923210-6	7943.58	5679.34	21.00	1192.66	14815.58
FAC	B0000500015244	OSPAÑA	EX	30-71012269-1	12124.02	5546.11	21.00	1164.68	18834.81
FAC	B0000500015245	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	43498.76	21.00	9134.74	52633.50
FAC	B0000500015246	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	17804.63	21.00	3738.97	21543.60
FAC	B0000500015247	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	31158.10	21.00	6543.20	37701.30
FAC	B0000500015248	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	8902.31	21.00	1869.49	10771.80
FAC	B0000500015249	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	17804.63	21.00	3738.97	21543.60
FAC	B0000500015250	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	26706.94	21.00	5608.46	32315.40
FAC	B0000500015251	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	17804.63	21.00	3738.97	21543.60
FAC	B0000500015252	O.S.P.A.	EX	30-60410175-8	36890.00	0.00			36890.00
FAC	B0000500015253	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	22255.79	21.00	4673.71	26929.50
FAC	B0000500015254	MIRTA RECIO MONTER	CF	6223781	0.00	5606.61	21.00	1177.39	6784.00
FAC	B0000500015255	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	48412.38	21.00	10166.60	58578.98
FAC	B0000500015256	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	26706.94	21.00	5608.46	32315.40
FAC	B0000500015257	ASOCIACION MUTUAL	EX	30-59035479-8	2408.00	1218.18	21.00	255.82	3882.00
FAC	B0000500015258	ASOCIACION MUTUAL	EX	30-59035479-8	16806.00	588.43	21.00	123.57	17518.00
FAC	B0000500015259	VENTAS MOSTRADOR C	CF	99999999	52696.65	32734.62	21.00	6874.27	92305.54
FECHA: 17/03/2020									
TRANSPORTE					14283574.85	15163516.42		3184338.39	32631429.66

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DESDE 01/02/2020 HASTA 31/07/2020

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					14283574.85	15163516.42		3184338.39	32631429.66
DEV	A0000400001950	CEMIC	RI	30-54612840-3	0.00	(78235.11)	21.00	(16429.37)	(94664.48)
DEV	A0000400001951	OMINT S.A. DE SERV	RI	30-55024530-9	(47456.36)	(43060.80)	21.00	(9042.77)	(99559.93)
DEV	A0000400001952	CEMIC	RI	30-54612840-3	0.00	(19144.80)	21.00	(4020.41)	(23165.21)
DEV	B0000500000970	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	(13838.68)	21.00	(2906.12)	(16744.80)
FAC	A0000400023986	AXIOMA MEDICO S.R.	RI	30-68279411-5	1784.02	0.00			1784.02
FAC	A0000400023987	VISUMED S.R.L	RI	30-67595468-9	42554.56	0.00			42554.56
FAC	A0000400023988	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	40289.40	21.00	8460.77	48750.17
FAC	A0000400023989	VISUMED S.R.L	RI	30-67595468-9	293223.52	0.00			293223.52
FAC	A0000400023990	MEDIFE ASOC.CIVIL	RI	30-68273765-0	0.00	16269.12	21.00	3416.52	19685.64
FAC	A0000400023991	FRESENNIUS MEDICAL	RI	30-63581520-1	1565.00	0.00			1565.00
FAC	A0000400023992	SEPYN S.A	RI	30-71157567-3	1508.56	0.00			1508.56
FAC	A0000400023993	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	7180.68	21.00	1507.94	8688.62
FAC	A0000400023994	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17993.39	21.00	3778.61	21772.00
FAC	A0000400023995	ORGANIZ.COORD.ARGE	RI	30-53625919-4	0.00	809.92	21.00	170.08	980.00
FAC	A0000400023996	OMINT S.A. DE SERV	RI	30-55024530-9	8449.00	0.00			8449.00
FAC	A0000400023997	OMINT S.A. DE SERV	RI	30-55024530-9	15091.78	0.00			15091.78
FAC	A0000400023998	SEPYN S.A	RI	30-71157567-3	0.00	817.60	21.00	171.70	989.30
FAC	A0000400023999	SEPYN S.A	RI	30-71157567-3	4779.00	3615.30	21.00	759.21	9153.51
FAC	A0000400024000	SAN TIMOTEO S.A.	RI	30-54610233-1	2118.84	0.00			2118.84
FAC	A0000400024001	CEMIC	RI	30-54612840-3	2543.58	0.00			2543.58
FAC	A0000400024002	CEMIC	RI	30-54612840-3	1527.67	0.00			1527.67
FAC	A0000400024003	CLINICA BASILEA S.	RI	30-58784235-8	0.00	6512.40	21.00	1367.60	7880.00
FAC	A0000400024004	GALENO ARG.SA-DIV.	RI	30-52242816-3	82000.00	0.00			82000.00
FAC	A0000400024005	MEDIFE ASOC.CIVIL	RI	30-68273765-0	0.00	26350.40	21.00	5533.58	31883.98
FAC	A0000700000010	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	143857.19	21.00	30210.01	174067.20
FAC	B0000500015260	OBRA SOC PERS.DE S	EX	30-67923210-6	24531.92	0.00			24531.92
FAC	B0000500015261	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	5016.94	21.00	1053.56	6070.50
FAC	B0000500015262	ASOCIACION MUTUAL	EX	30-59035479-8	17370.00	11123.97	21.00	2336.03	30830.00
FAC	B0000500015263	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	10379.01	21.00	2179.59	12558.60
FAC	B0000500015264	HTAL.GRAL.AGUDOS J	EX	34-99903208-9	0.00	5544.96	21.00	1164.44	6709.40
FAC	B0000500015265	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	14637.02	21.00	3073.78	17710.80
FAC	B0000500015266	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4561.98	21.00	958.02	5520.00
FAC	B0000500015267	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	57298.55	21.00	12032.70	69331.25
FAC	B0000500015268	OBRA SOC.PERS.CARG	EX	30-64157861-0	1773.00	19140.50	21.00	4019.50	24933.00
FAC	B0000500015269	ASOCIACION MUTUAL	EX	30-59035479-8	380.00	168.60	21.00	35.40	584.00
FAC	B0000500015270	CARLOS HUMBERTO MU	CF	4177868	0.00	11008.26	21.00	2311.74	13320.00
FAC	B0000500015271	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	2342.98	21.00	492.02	2835.00
FAC	B0000500015272	VENTAS MOSTRADOR C	CF	99999999	67178.63	28939.24	21.00	6077.24	102195.11
FECHA: 18/03/2020									
DEV	B0000500000971	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	(17875.21)	21.00	(3753.79)	(21629.00)
FAC	A0000400024006	INST.MEDICO DE OBS	RI	30-54602818-2	3734.54	1090.14	21.00	228.93	5053.61
FAC	A0000400024007	INST.MEDICO DE OBS	RI	30-54602818-2	0.00	2490.81	21.00	523.07	3013.88
FAC	A0000400024008	ROSARIO DEL PLATA	RI	30-67769850-7	16395.60	0.00			16395.60
FAC	A0000400024009	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	13547.79	21.00	2845.04	16392.83
FAC	A0000400024010	AXIOMA MEDICO S.R.	RI	30-68279411-5	1385.02	0.00			1385.02
FAC	A0000400024011	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	11967.80	21.00	2513.24	14481.04
FAC	A0000400024012	NORT VISION S.R.L.	RI	30-71409460-9	14053.54	449.60	21.00	94.42	14597.56
FAC	A0000400024013	SEPYN S.A	RI	30-71157567-3	10355.56	3438.02	21.00	721.98	14515.56
FAC	A0000400024014	HOSPITAL BRITANICO	RI	30-54593356-6	11147.90	0.00			11147.90
FAC	A0000400024015	SEPYN S.A	RI	30-71157567-3	657.04	0.00			657.04
FAC	A0000400024016	CEMIC	RI	30-54612840-3	0.00	32261.06	21.00	6774.82	39035.88
FAC	A0000400024017	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	4168.00	21.00	875.28	5043.28
FAC	A0000400024018	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	1887.40	21.00	396.35	2283.75
FAC	A0000400024019	CEMIC	RI	30-54612840-3	29310.05	0.00			29310.05
FAC	A0000400024020	SAN TIMOTEO S.A.	RI	30-54610233-1	8475.36	0.00			8475.36
FAC	A0000400024021	CEMIC	RI	30-54612840-3	7827.06	8049.00	21.00	1690.29	17566.35
FAC	A0000400024022	CEMIC	RI	30-54612840-3	13788.27	0.00			13788.27
FAC	A0000400024023	HOSPITAL BRITANICO	RI	30-54593356-6	61589.00	0.00			61589.00
FAC	A0000400024024	CEMIC	RI	30-54612840-3	41300.00	0.00			41300.00
FAC	B0000500015273	OBRA SOC PERS.DE S	EX	30-67923210-6	1838.19	0.00			1838.19
FAC	B0000500015274	O.S.P.A.	EX	30-60410175-8	49536.90	0.00			49536.90
FAC	B0000500015275	ASOCIACION MUTUAL	EX	30-59035479-8	4881.00	22059.17	21.00	4632.42	31572.59
FAC	B0000500015276	ASOCIACION MUTUAL	EX	30-59035479-8	14426.24	5350.41	21.00	1123.59	20900.24
FAC	B0000500015277	OBRA SOC PERS.DE L	EX	30-67923210-6	64285.32	0.00			64285.32
FAC	B0000500015278	OSPAÑA	EX	30-71012269-1	6013.70	0.00			6013.70
FAC	B0000500015279	OSPAÑA	EX	30-71012269-1	3140.41	1719.76	21.00	361.15	5221.32
FAC	B0000500015280	OSPAÑA	EX	30-71012269-1	0.00	7438.02	21.00	1561.98	9000.00
FAC	B0000500015281	OMINT ART SA	EX	30-71234180-3	11460.20	0.00			11460.20
FAC	B0000500015282	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	18838.51	21.00	3956.09	22794.60
FAC	B0000500015283	OBRA SOC PERS.DE S	EX	30-67923210-6	85861.72	0.00			85861.72
FAC	B0000500015284	VENTAS MOSTRADOR C	CF	99999999	37482.27	24298.48	21.00	5102.68	66883.43
FECHA: 19/03/2020									
DEV	A0000400001953	CEMIC	RI	30-54612840-3	(2543.58)	0.00			(2543.58)
DEV	B0000500000972	LAINE MARTA OFELIA	CF	5459281	0.00	(5635.54)	21.00	(1183.46)	(6819.00)
FAC	A0000400024025	FUNDALEU	RI	30-53633341-6	0.00	12603.84	21.00	2646.81	15250.65
FAC	A0000400024026	PROVEEDORES HOSPIT	RI	30-63941555-0	0.00	4214.81	21.00	885.11	5099.92
FAC	A0000400024027	MERNO S.A.	RI	30-65980455-3	0.00	36369.45	21.00	7637.58	44007.03
FAC	A0000400024028	AXIOMA MEDICO S.R.	RI	30-68279411-5	0.00	1427.66	21.00	299.81	1727.47
FAC	A0000400024029	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	4626.30	21.00	971.52	5597.82
FAC	A0000400024030	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	9137.61	21.00	1918.90	11056.51
FAC	A0000400024031	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	48975.74	21.00	10284.91	59260.65
FAC	A0000400024032	MEDIFE ASOC.CIVIL	RI	30-68273765-0	0.00	21058.50	21.00	4422.29	25480.79
FAC	A0000400024033	INST.MEDICO DE OBS	RI	30-54602818-2	0.00	3558.30	21.00	747.24	4305.54
FAC	A0000400024034	PROGRAMA DE PREVEN	RI	30-71021422-7	4400.00	49716.00	21.00	10440.36	64556.36
FAC	A0000400024035	PROGRAMA DE PREVEN	RI	30-71021422-7	847.20	17823.42	21.00	3742.92	22413.54
FAC	A0000400024036	OMINT S.A. DE SERV	RI	30-55024530-9	21617.90	0.00			21617.90
FAC	A0000400024037	CEMIC	RI	30-54612840-3	21617.90	0.00			21617.90
FAC	A0000400024038	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	17278.21	21.00	3628.42	20906.63
FAC	A0000400024039	SAN TIMOTEO S.A.	RI	30-54610233-1	7488.00	0.00			7488.00
FAC	A0000400024040	FAMYL S.A	RI	30-58948664-8	2766.50	0.00			2766.50
FAC	A0000400024041	CEMIC	RI	30-54612840-3	2257.40	0.00			2257.40
FAC	A0000400024042	SEPYN S.A	RI	30-71157567-3	2119.33	0.00			2119.33
FAC	A0000400024043	OMINT S.A. DE SERV	RI	30-55024530-9	18576.00	0.00			18576.00
FAC	A0000400024044	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17993.39	21.00	3778.61	21772.00
FAC	A0000400024045	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	13000.86	21.00	2730.18	15731.04
FAC	A0000400024046	SOMED S.A.	RI	33-68645193-9	0.00	32349.30	21.00	6793.35	39142.65
FAC	A0000400024047	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	12827.80	21.00	2693.84	15521.64
FAC	A0000400024048	MERNO S.A.	RI	30-65980455-3	0.00	6691.75	21.00	1405.27	8097.02
FAC	B0000500015285	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	16363.64	21.00	3436.36	19800.00
FAC	B0000500015286	OSBLYCA	EX	30-61219092-1	0.00	20991.74	21.00	4408.26	25400.00
FAC	B0000500015287	OBRA SOC PERS.DE L	EX	30-67923210-6	1820.20	8429.75	21.00	1770.25	12020.20
FAC	B0000500015288	ASOCIACION MUTUAL	EX	30-59035479-8	17811.00	0.00			17811.00
TRANSPORTE					15402220.31	15934075.73		3346155.83	34682451.87

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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					15402220.31	15934075.73		3346155.83	34682451.87
FAC	B0000500015289	GOLDBERG ZULEMA SO	CF	744542	0.00	623.97	21.00	131.03	755.00
FAC	B0000500015290	VILLAVERDE RAMON	CF	04069144	0.00	23145.39	21.00	4860.53	28005.92
FAC	B0000500015291	OSPAÑA	EX	30-71012269-1	59574.40	0.00			59574.40
FAC	B0000500015292	CONGREG.HIJAS DE S	EX	30-54590296-2	0.00	10165.29	21.00	2134.71	12300.00
FAC	B0000500015293	MIRTA SUSANA SACHI	CF	5949077	0.00	2220.30	21.00	466.26	2686.56
FAC	B0000500015294	MIRTA SUSANA SACHI	CF	5949077	0.00	876.03	21.00	183.97	1060.00
FAC	B0000500015295	A.M.E.B.P.B.A. (BC	EX	33-99924210-9	0.00	557.85	21.00	117.15	675.00
FAC	B0000500015296	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	5578.51	21.00	1171.49	6750.00
FAC	B0000500015297	OBRA SOC.PERS.CARG	EX	30-64157861-0	0.00	21015.37	21.00	4413.23	25428.60
FAC	B0000500015298	MARTA ODRIOZOLA	CF	0404441	0.00	4082.64	21.00	857.36	4940.00
FAC	B0000500015299	LAINE MARTA OFELIA	CF	5459281	0.00	5635.54	21.00	1183.46	6819.00
FAC	B0000500015300	LAINE MARTA OFELIA	CF	5459281	0.00	4771.40	21.00	1002.00	5773.40
FAC	B0000500015301	OBRA SOC PERS.DE S	EX	30-67923210-6	8081.94	0.00			8081.94
FAC	B0000500015302	ASOCIACION MUTUAL	EX	30-59035479-8	2445.39	53786.33	21.00	11295.13	67526.85
FAC	B0000500015303	ASOCIACION MUTUAL	EX	30-59035479-8	700.00	33494.21	21.00	7033.79	41228.00
FAC	B0000500015304	ASOCIACION MUTUAL	EX	30-59035479-8	1251.20	41679.80	21.00	8752.76	51683.76
FAC	B0000500015305	VENTAS MOSTRADOR C	CF	99999999	116364.71	87247.33	21.00	18321.94	221933.98
FECHA: 20/03/2020									
DEV	A0000400001954	MERNO S.A.	RI	30-65980455-3	0.00	(36369.45)	21.00	(7637.58)	(44007.03)
DEV	A0000400001955	CEMIC	RI	30-54612840-3	(185.53)	0.00			(185.53)
DEV	A0000400001956	SEPYN S.A	RI	30-71157567-3	(1521.75)	0.00			(1521.75)
FAC	A0000400024049	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	49586.00	21.00	10413.06	59999.06
FAC	A0000400024050	PLATINUM HOMES S.A	RI	30-71400475-8	960.00	0.00			960.00
FAC	A0000400024051	CEMIC	RI	30-54612840-3	61461.39	0.00			61461.39
FAC	A0000400024052	DESARROLLOS EN SAL	RI	33-56236950-9	19854.38	0.00			19854.38
FAC	A0000400024053	SANATORIO MATER DE	RI	30-54584853-4	5844.00	0.00			5844.00
FAC	A0000400024054	CEMIC	RI	30-54612840-3	0.00	11081.97	21.00	2327.21	13409.18
FAC	A0000400024055	SEPYN S.A	RI	30-71157567-3	67088.64	0.00			67088.64
FAC	A0000400024056	SEPYN S.A	RI	30-71157567-3	0.00	1226.40	21.00	257.54	1483.94
FAC	A0000400024057	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	5826.00	21.00	1223.46	7049.46
FAC	A0000400024058	OMINT S.A. DE SERV	RI	30-55024530-9	74587.06	0.00			74587.06
FAC	A0000400024059	SEPYN S.A	RI	30-71157567-3	2340.00	0.00			2340.00
FAC	A0000400024060	CEMIC	RI	30-54612840-3	2962.73	0.00			2962.73
FAC	A0000400024061	CEMIC	RI	30-54612840-3	10003.20	0.00			10003.20
FAC	A0000400024062	CEMIC	RI	30-54612840-3	3606.58	0.00			3606.58
FAC	A0000400024063	SAN TIMOTEO S.A.	RI	30-54610233-1	3352.00	0.00			3352.00
FAC	A0000400024064	CPN S.A	RI	30-70781683-6	0.00	9669.45	21.00	2030.58	11700.03
FAC	A0000400024065	CEMIC	RI	30-54612840-3	6637.29	0.00			6637.29
FAC	A0000400024066	OMINT S.A. DE SERV	RI	30-55024530-9	2271.20	0.00			2271.20
FAC	A0000400024067	OMINT S.A. DE SERV	RI	30-55024530-9	18700.80	0.00			18700.80
FAC	A0000400024068	OMINT S.A. DE SERV	RI	30-55024530-9	3216.30	0.00			3216.30
FAC	A0000400024069	CLINICA BASILEA S.	RI	30-58784235-8	0.00	20645.70	21.00	4335.60	24981.30
FAC	A0000400024070	CLINICA BASILEA S.	RI	30-58784235-8	0.00	1338.48	21.00	281.08	1619.56
FAC	A0000400024071	SEPYN S.A	RI	30-71157567-3	0.00	13857.78	21.00	2910.13	16767.91
FAC	B0000500015306	MUNNO MIGUEL	CF	93329742	0.00	5550.74	21.00	1165.66	6716.40
FAC	B0000500015307	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	29204.55	21.00	6132.95	35337.50
FAC	B0000500015308	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	36341.34	21.00	7631.68	43973.02
FAC	B0000500015309	OSPAÑA	EX	30-71012269-1	4319.60	0.00			4319.60
FAC	B0000500015310	EMILIO CEPEDA	CF	10534992	0.00	1371.07	21.00	287.93	1659.00
FAC	B0000500015311	OSPAÑA	EX	30-71012269-1	11925.81	0.00			11925.81
FAC	B0000500015312	ASOCIACION MUTUAL	EX	30-59035479-8	10118.00	0.00			10118.00
FAC	B0000500015313	ASOCIACION MUTUAL	EX	30-59035479-8	1046.40	1660.96	21.00	348.80	3056.16
FAC	B0000500015314	PASSO OFELIA LILIA	CF	10534992	8164.00	0.00			8164.00
FAC	B0000500015315	ASOCIACION MUTUAL	EX	30-59035479-8	18572.40	80577.11	21.00	16921.19	116070.70
FAC	B0000500015316	OSPAÑA	EX	30-71012269-1	12156.62	0.00			12156.62
FAC	B0000500015317	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	12049.59	21.00	2530.41	14580.00
FAC	B0000500015318	ASOCIACION MUTUAL	EX	30-59035479-8	10578.00	5285.12	21.00	1109.88	16973.00
FAC	B0000500015319	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	15163.64	21.00	3184.36	18348.00
FAC	B0000500015320	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	1735.54	21.00	364.46	2100.00
FAC	B0000500015321	VENTAS MOSTRADOR C	CF	99999999	39716.06	27582.48	21.00	5792.32	73090.86
FECHA: 21/03/2020									
DEV	A0000400001957	PLATINUM HOMES S.A	RI	30-71400475-8	(960.00)	0.00			(960.00)
DEV	A0000400001958	OMINT S.A. DE SERV	RI	30-55024530-9	(21617.90)	0.00			(21617.90)
DEV	A0000400001959	CEMIC	RI	30-54612840-3	(16050.00)	0.00			(16050.00)
FAC	A0000400024072	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	6939.04	21.00	1457.20	8396.24
FAC	A0000400024073	CEMIC	RI	30-54612840-3	21400.00	0.00			21400.00
FAC	A0000400024074	SOMED S.A.	RI	33-68645193-9	6657.86	0.00			6657.86
FAC	A0000400024075	CEMIC	RI	30-54612840-3	66900.00	0.00			66900.00
FAC	A0000400024076	CEMIC	RI	30-54612840-3	16050.00	0.00			16050.00
FAC	A0000400024077	OMINT S.A. DE SERV	RI	30-55024530-9	1034.55	0.00			1034.55
FAC	A0000400024078	CEMIC	RI	30-54612840-3	24570.00	0.00			24570.00
FAC	A0000400024079	CEMIC	RI	30-54612840-3	16050.00	0.00			16050.00
FAC	A0000400024080	CEMIC	RI	30-54612840-3	0.00	8677.80	21.00	1822.34	10500.14
FAC	A0000400024081	CEMIC	RI	30-54612840-3	5101.55	0.00			5101.55
FAC	A0000400024082	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	35903.40	21.00	7539.71	43443.11
FAC	A0000400024083	OMINT S.A. DE SERV	RI	30-55024530-9	6196.80	0.00			6196.80
FAC	A0000400024084	OMINT S.A. DE SERV	RI	30-55024530-9	2016.54	0.00			2016.54
FAC	A0000400024085	CEMIC	RI	30-54612840-3	2434.06	0.00			2434.06
FAC	A0000400024086	CEMIC	RI	30-54612840-3	6336.82	0.00			6336.82
FAC	A0000400024087	SEPYN S.A	RI	30-71157567-3	9228.71	0.00			9228.71
FAC	A0000400024088	CEMIC	RI	30-54612840-3	9677.34	0.00			9677.34
FAC	A0000400024089	CAIDBA S.R.L.	RI	30-71187920-6	2342.12	13180.85	21.00	2767.98	18290.95
FAC	A0000400024090	CAIDBA S.R.L.	RI	30-71187920-6	0.00	628.10	21.00	131.90	760.00
FAC	A0000400024091	SEPYN S.A	RI	30-71157567-3	44025.00	0.00			44025.00
FAC	A0000400024092	GALENO ARG.SA-DIV.	RI	30-52242816-3	16685.89	0.00			16685.89
FAC	A0000400024093	GALENO ARG.SA-DIV.	RI	30-52242816-3	1277.44	0.00			1277.44
FAC	A0000400024094	OMINT S.A. DE SERV	RI	30-55024530-9	41961.10	47140.50	21.00	9899.51	99001.11
FAC	A0000400024095	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	7110.70	21.00	1493.25	8603.95
FAC	B0000500015322	OSPAÑA	EX	30-71012269-1	1034.55	0.00			1034.55
FAC	B0000500015323	ASOCIACION MUTUAL	EX	30-59035479-8	1400.00	4519.83	21.00	949.17	6869.00
FAC	B0000500015324	OSPAÑA	EX	30-71012269-1	15188.71	3439.52	21.00	722.30	19350.53
FAC	B0000500015325	OSPAÑA	EX	30-71012269-1	4103.07	0.00			4103.07
FAC	B0000500015326	OSPAÑA	EX	30-71012269-1	16423.12	0.00			16423.12
FAC	B0000500015327	ASOCIACION MUTUAL	EX	30-59035479-8	30350.00	63307.44	21.00	13294.56	106952.00
FAC	B0000500015328	VENTAS MOSTRADOR C	CF	99999999	8783.59	9558.29	21.00	2007.24	20349.12
FECHA: 25/03/2020									
DEV	A0000400001960	OMINT S.A. DE SERV	RI	30-55024530-9	(74587.06)	0.00			(74587.06)
FAC	A0000400024096	OMINT S.A. DE SERV	RI	30-55024530-9	48787.50	0.00			48787.50
FAC	A0000400024097	OMINT S.A. DE SERV	RI	30-55024530-9	24131.26	0.00			24131.26
FAC	A0000400024098	OMINT S.A. DE SERV	RI	30-55024530-9	1668.30	0.00			1668.30
FAC	A0000400024099	GEZ KARINA PAULA	RI	27-34535939-2	0.00	12148.80	21.00	2551.25	14700.05
TRANSPORTE					16327014.05	16734894.43		3514327.77	36576236.25

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LA RIOJA 287
farmacia

DESDE 01/02/2020 HASTA 31/07/2020

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					16327014.05	16734894.43		3514327.77	36576236.25
FAC	A0000400024100	STAFF MEDICO S.A.	RI	30-57779728-1	0.00	27429.89	21.00	5760.28	33190.17
FAC	A0000400024101	TRANS INDUSTRIAS E	RI	30-61075313-9	0.00	6892.58	21.00	1447.44	8340.02
FAC	A0000400024102	SEPYN S.A	RI	30-71157567-3	5808.06	0.00			5808.06
FAC	A0000400024103	SEPYN S.A	RI	30-71157567-3	5254.90	0.00			5254.90
FAC	A0000400024104	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	24408.00	21.00	5125.68	29533.68
FAC	A0000400024105	SEPYN S.A	RI	30-71157567-3	595.00	0.00			595.00
FAC	A0000400024106	ROSARIO DEL PLATA	RI	30-67769850-7	8897.96	1269.02	21.00	266.49	10433.47
FAC	A0000400024107	CEMIC	RI	30-54612840-3	7704.70	11991.46	21.00	2518.21	22214.37
FAC	A0000400024108	CEMIC	RI	30-54612840-3	5106.22	0.00			5106.22
FAC	A0000400024109	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	26607.60	21.00	5587.60	32195.20
FAC	A0000400024110	MEDIFE ASOC.CIVIL	RI	30-68273765-0	0.00	11153.72	21.00	2342.28	13496.00
FAC	A0000400024111	SEPYN S.A	RI	30-71157567-3	5337.59	0.00			5337.59
FAC	A0000400024112	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	44628.00	21.00	9371.88	53999.88
FAC	A0000400024113	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	11880.00	21.00	2494.80	14374.80
FAC	A0000400024114	CEMIC	RI	30-54612840-3	67000.00	0.00			67000.00
FAC	A0000400024115	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8193.60	21.00	1720.66	9914.26
FAC	A0000400024116	SAN TIMOTEO S.A.	RI	30-54610233-1	5986.00	0.00			5986.00
FAC	A0000400024117	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8901.76	21.00	1869.37	10771.13
FAC	A0000400024118	CLINICA BASILEA S.	RI	30-58784235-8	1332.26	0.00			1332.26
FAC	B0000500015329	WATSON JORGE	CF	4152630	0.00	2443.39	21.00	513.11	2956.50
FAC	B0000500015330	OSPAÑA	EX	30-71012269-1	6862.19	0.00			6862.19
FAC	B0000500015331	MORUGO PEDRO ANTON	CF	10468996	0.00	2614.46	21.00	549.04	3163.50
FAC	B0000500015332	FONTAN HUGO HORACI	CF	8488383	450.00	4685.95	21.00	984.05	6120.00
FAC	B0000500015333	VENTA MOSTRADOR	CF	9999999	0.00	4607.69	21.00	967.61	5575.30
FAC	B0000500015334	CARLOS ALEGRE	CF	7816537	450.00	3090.91	21.00	649.09	4190.00
FAC	B0000500015335	ASOCIACION MUTUAL	EX	30-59035479-8	1111.43	14016.33	21.00	2943.43	18071.19
FAC	B0000500015336	VENTA MOSTRADOR	CF	9999999	0.00	5999.17	21.00	1259.83	7259.00
FAC	B0000500015337	ASOCIACION MUTUAL	EX	30-59035479-8	450.00	5420.25	21.00	1138.25	7008.50
FAC	B0000500015338	ASOCIACION MUTUAL	EX	30-59035479-8	1277.46	179748.25	21.00	37747.13	218772.84
FAC	B0000500015339	OSPAÑA	EX	30-71012269-1	2849.48	8598.80	21.00	1805.75	13254.03
FAC	B0000500015340	OSPAÑA	EX	30-71012269-1	27111.42	10070.63	21.00	2114.83	39296.88
FAC	B0000500015341	OSPAÑA	EX	30-71012269-1	2771.70	5159.28	21.00	1083.45	9014.43
FAC	B0000500015342	OSPAÑA	EX	30-71012269-1	10188.72	0.00			10188.72
FAC	B0000500015343	VELCICH BRUNO MARI	CF	4204568	0.00	4016.53	21.00	843.47	4860.00
FAC	B0000500015344	ASOCIACION MUTUAL	EX	30-59035479-8	8060.12	55581.83	21.00	11672.19	75314.14
FAC	B0000500015345	VENTAS MOSTRADOR C	CF	99999999	73573.18	10422.95	21.00	2188.82	86184.95
FECHA: 26/03/2020									
DEV	A0000400001961	ROSARIO DEL PLATA	RI	30-67769850-7	(13304.00)	0.00			(13304.00)
FAC	A0000400024119	SEPYN S.A	RI	30-71157567-3	3186.00	2410.20	21.00	506.14	6102.34
FAC	A0000400024120	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	13637.90	21.00	2863.96	16501.86
FAC	A0000400024121	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	12358.40	21.00	2595.26	14953.66
FAC	A0000400024122	SEPYN S.A	RI	30-71157567-3	0.00	14519.01	21.00	3048.99	17568.00
FAC	A0000400024123	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	5325.90	21.00	1118.44	6444.34
FAC	A0000400024124	ROSARIO DEL PLATA	RI	30-67769850-7	31224.57	0.00			31224.57
FAC	A0000400024125	OMINT S.A. DE SERV	RI	30-55024530-9	18576.00	0.00			18576.00
FAC	A0000400024126	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	62377.78	21.00	13099.33	75477.11
FAC	A0000400024127	OMINT S.A. DE SERV	RI	30-55024530-9	2322.20	0.00			2322.20
FAC	A0000400024128	OMINT S.A. DE SERV	RI	30-55024530-9	268.15	0.00			268.15
FAC	A0000400024129	OMINT S.A. DE SERV	RI	30-55024530-9	13000.00	0.00			13000.00
FAC	A0000400024130	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	3342.90	21.00	702.01	4044.91
FAC	A0000400024131	CEMIC	RI	30-54612840-3	529.89	0.00			529.89
FAC	A0000400024132	CEMIC	RI	30-54612840-3	2724.84	5807.20	21.00	1219.51	9751.55
FAC	A0000400024133	COBENSIL S.A	RI	30-59879747-8	0.00	34214.40	21.00	7185.02	41399.42
FAC	A0000400024134	AMPARO SALUD S.R.L	RI	30-71518665-5	4474.44	0.00			4474.44
FAC	A0000400024135	CLINICA BASILEA S.	RI	30-58784235-8	0.00	26699.80	21.00	5606.96	32306.76
FAC	A0000400024136	CEMIC	RI	30-54612840-3	0.00	9572.40	21.00	2010.20	11582.60
FAC	A0000400024137	CEMIC	RI	30-54612840-3	0.00	9572.40	21.00	2010.20	11582.60
FAC	A0000400024138	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	1443.20	21.00	303.07	1746.27
FAC	A0000400024139	CAIDBA S.R.L.	RI	30-71187920-6	2892.42	0.00			2892.42
FAC	A0000400024140	OMINT S.A. DE SERV	RI	30-55024530-9	10435.82	0.00			10435.82
FAC	A0000400024141	OMINT S.A. DE SERV	RI	30-55024530-9	64297.84	0.00			64297.84
FAC	A0000400024142	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	10466.40	21.00	2197.94	12664.34
FAC	B0000500015346	ASOCIACION MUTUAL	EX	30-59035479-8	25209.00	0.00			25209.00
FAC	B0000500015347	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	42888.45	21.00	9006.57	51895.02
FAC	B0000500015348	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	5061.82	21.00	1062.98	6124.80
FAC	B0000500015349	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	2582.64	21.00	542.36	3125.00
FAC	B0000500015350	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	17990.91	21.00	3778.09	21769.00
FAC	B0000500015351	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	24408.60	21.00	5125.80	29534.40
FAC	B0000500015352	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	41711.65	21.00	8759.45	50471.10
FAC	B0000500015353	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	41711.65	21.00	8759.45	50471.10
FAC	B0000500015354	CONGREG.HIJAS DE S	EX	30-54590296-2	0.00	12992.73	21.00	2728.47	15721.20
FAC	B0000500015355	ASOCIACION MUTUAL	EX	30-59035479-8	350.00	2149.59	21.00	451.41	2951.00
FAC	B0000500015356	ASOCIACION MUTUAL	EX	30-59035479-8	4077.80	16586.07	21.00	3483.07	24146.94
FAC	B0000500015357	A.M.E.B.P.B.A. (BC	EX	33-99924210-9	0.00	991.74	21.00	208.26	1200.00
FAC	B0000500015358	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	12269.75	21.00	2576.65	14846.40
FAC	B0000500015359	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	1214.88	21.00	255.12	1470.00
FAC	B0000500015360	ASOCIACION MUTUAL	EX	30-59035479-8	5841.32	4586.78	21.00	963.22	11391.32
FAC	B0000500015361	ASOCIACION MUTUAL	EX	30-59035479-8	750.00	739.67	21.00	155.33	1645.00
FAC	B0000500015362	ASOCIACION MUTUAL	EX	30-59035479-8	1940.00	21545.45	21.00	4524.55	28010.00
FAC	B0000500015363	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	27752.07	21.00	5827.93	33580.00
FAC	B0000500015364	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	10132.23	21.00	2127.77	12260.00
FAC	B0000500015365	OSPAÑA	EX	30-71012269-1	46740.37	10318.56	21.00	2166.90	59225.83
FAC	B0000500015366	OSPAÑA	EX	30-71012269-1	31173.18	0.00			31173.18
FAC	B0000500015367	VENTAS MOSTRADOR C	CF	99999999	36835.56	17733.33	21.00	3724.00	58292.89
FECHA: 27/03/2020									
DEV	A0000400001962	GALENO ARG.SA-DIV.	RI	30-52242816-3	(1277.44)	0.00			(1277.44)
DEV	A0000400001963	OMINT S.A. DE SERV	RI	30-55024530-9	(1034.55)	0.00			(1034.55)
DEV	B0000500000973	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(41711.65)	21.00	(8759.45)	(50471.10)
FAC	A0000400024143	OMNICARE S.A.	RI	30-71513127-3	27007.68	59404.58	21.00	12474.96	98887.22
FAC	A0000400024144	AXIOMA MEDICO S.R.	RI	30-68279411-5	420.00	1539.60	21.00	323.32	2282.92
FAC	A0000400024145	FUNDALEU	RI	30-53633341-6	0.00	5306.88	21.00	1114.44	6421.32
FAC	A0000400024146	INST.MEDICO DE OBS	RI	30-54602818-2	0.00	3558.30	21.00	747.24	4305.54
FAC	A0000400024147	SEPYN S.A	RI	30-71157567-3	1710.00	0.00			1710.00
FAC	A0000400024148	SEPYN S.A	RI	30-71157567-3	24558.80	0.00			24558.80
FAC	A0000400024149	SEPYN S.A	RI	30-71157567-3	3234.39	0.00			3234.39
FAC	A0000400024150	OMINT S.A. DE SERV	RI	30-55024530-9	1057.00	0.00			1057.00
FAC	A0000400024151	OMINT S.A. DE SERV	RI	30-55024530-9	2310.70	0.00			2310.70
FAC	A0000400024152	CEMIC	RI	30-54612840-3	1521.75	0.00			1521.75
FAC	A0000400024153	CEMIC	RI	30-54612840-3	1958.86	341.50	21.00	71.72	2372.08
FAC	A0000400024154	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	20642.81	21.00	4334.99	24977.80
FAC	A0000400024155	FAMYL S.A	RI	30-58948664-8	14000.00	0.00			14000.00
FAC	A0000400024156	FAMYL S.A	RI	30-58948664-8	21201.56	0.00			21201.56
TRANSPORTE					16965406.59	17810924.96		3740294.14	38516625.69

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DESDE 01/02/2020 HASTA 31/07/2020

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					16965406.59	17810924.96		3740294.14	38516625.69
FAC	A0000400024157	CEMIC	RI	30-54612840-3	5227.22	0.00			5227.22
FAC	A0000400024158	FAMYL S.A	RI	30-58948664-8	9360.72	0.00			9360.72
FAC	A0000400024159	CEMIC	RI	30-54612840-3	3000.00	0.00			3000.00
FAC	A0000400024160	CEMIC	RI	30-54612840-3	5805.50	0.00			5805.50
FAC	A0000400024161	CEMIC	RI	30-54612840-3	52000.00	0.00			52000.00
FAC	A0000400024162	OMINT S.A. DE SERV	RI	30-55024530-9	78000.00	0.00			78000.00
FAC	A0000400024163	OMINT S.A. DE SERV	RI	30-55024530-9	78000.00	0.00			78000.00
FAC	A0000400024164	OMINT S.A. DE SERV	RI	30-55024530-9	17936.40	0.00			17936.40
FAC	A0000400024165	OMINT S.A. DE SERV	RI	30-55024530-9	41720.00	0.00			41720.00
FAC	A0000400024166	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	23571.00	21.00	4949.91	28520.91
FAC	A0000400024167	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	3263.00	21.00	685.23	3948.23
FAC	B0000500015368	MIRTA SUSANA SACHI	CF	5949077	0.00	1823.97	21.00	383.03	2207.00
FAC	B0000500015369	OSPAÑA	EX	30-71012269-1	16372.65	0.00			16372.65
FAC	B0000500015370	WATSON JORGE	CF	4152630	0.00	2904.13	21.00	609.87	3514.00
FAC	B0000500015371	O.S.P.A.	EX	30-60410175-8	13872.00	3282.64	21.00	689.36	17844.00
FAC	B0000500015372	OSPAÑA	EX	30-71012269-1	29787.20	0.00			29787.20
FAC	B0000500015373	ASOC.DE BENEF.BRIT	EX	30-53271341-9	0.00	16076.43	21.00	3376.05	19452.48
FAC	B0000500015374	VENTA MOSTRADOR	CF	9999999	0.00	22734.30	21.00	4774.20	27508.50
FAC	B0000500015375	OBRA SOC PERS.DE S	EX	30-67923210-6	16214.73	0.00			16214.73
FAC	B0000500015376	ASOCIACION MUTUAL	EX	30-59035479-8	625.60	7892.56	21.00	1657.44	10175.60
FAC	B0000500015377	OBRA SOC PERS.DE L	EX	30-67923210-6	8223.82	0.00			8223.82
FAC	B0000500015378	OBRA SOC PERS.DE L	EX	30-67923210-6	6394.72	0.00			6394.72
FAC	B0000500015379	OSPAÑA	EX	30-71012269-1	7944.73	3439.52	21.00	722.30	12106.55
FAC	B0000500015380	JUANA DE LUCA	CF	93268224	0.00	9892.56	21.00	2077.44	11970.00
FAC	B0000500015381	FERNANDEZ TABOAS R	CF	93661331	0.00	2285.12	21.00	479.88	2765.00
FAC	B0000500015382	FERNANDEZ TABOAS R	CF	93661331	0.00	2285.12	21.00	479.88	2765.00
FAC	B0000500015383	OBRA SOC PERS.DE S	EX	30-67923210-6	49063.84	0.00			49063.84
FAC	B0000500015384	KEHEYAN MIGUEL	CF	4338236	0.00	6883.06	21.00	1445.44	8328.50
FAC	B0000500015385	O.S.P.A.	EX	30-60410175-8	36890.00	0.00			36890.00
FAC	B0000500015386	ASOCIACION MUTUAL	EX	30-59035479-8	17307.00	0.00			17307.00
FAC	B0000500015387	VENTAS MOSTRADOR C	CF	99999999	40817.69	35927.86	21.00	7544.85	84290.40
FECHA: 28/03/2020									
FAC	A0000400024168	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	2430.00	21.00	510.30	2940.30
FAC	A0000400024169	SEPYN S.A	RI	30-71157567-3	958.80	0.00			958.80
FAC	A0000400024170	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	9682.78	21.00	2033.38	11716.16
FAC	A0000400024171	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8395.49	21.00	1763.05	10158.54
FAC	A0000400024172	OMINT S.A. DE SERV	RI	30-55024530-9	2091.18	0.00			2091.18
FAC	A0000400024173	SAN TIMOTEO S.A.	RI	30-54610233-1	482.58	0.00			482.58
FAC	A0000400024174	OMINT S.A. DE SERV	RI	30-55024530-9	29367.99	0.00			29367.99
FAC	A0000400024175	OMINT S.A. DE SERV	RI	30-55024530-9	41961.10	47140.50	21.00	9899.51	99001.11
FAC	A0000400024176	SAINT GERMAIN S.R.	RI	30-61209961-4	4234.20	0.00			4234.20
FAC	A0000400024177	OMINT S.A. DE SERV	RI	30-55024530-9	18184.00	66791.10	21.00	14026.13	99001.23
FAC	A0000400024178	CEMIC	RI	30-54612840-3	0.00	639.03	21.00	134.20	773.23
FAC	A0000400024179	GALENO ARG.SA-DIV.	RI	30-52242816-3	2747.20	0.00			2747.20
FAC	A0000400024180	GALENO ARG.SA-DIV.	RI	30-52242816-3	1272.62	0.00			1272.62
FAC	A0000400024181	CEMIC	RI	30-54612840-3	7973.33	0.00			7973.33
FAC	A0000400024182	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	31198.50	21.00	6551.69	37750.19
FAC	A0000400024183	CEMIC	RI	30-54612840-3	0.00	29342.64	21.00	6161.95	35504.59
FAC	B0000500015388	OSPAÑA	EX	30-71012269-1	147280.40	5159.28	21.00	1083.45	153523.13
FAC	B0000500015389	HOSPITAL PARMENIO	EX	34-99903208-9	0.00	3875.02	21.00	813.75	4688.77
FAC	B0000500015390	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	13884.30	21.00	2915.70	16800.00
FAC	B0000500015391	LIOTTA RAUL ALBERT	CF	16485873	0.00	3823.55	21.00	802.95	4626.50
FAC	B0000500015392	VENTA MOSTRADOR RE	CF	17232784	0.00	5358.81	21.00	1125.35	6484.16
FAC	B0000500015393	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	5798.35	21.00	1217.65	7016.00
FAC	B0000500015394	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	3370.87	21.00	707.88	4078.75
FAC	B0000500015395	VENTAS MOSTRADOR C	CF	99999999	37488.04	8763.62	21.00	1840.36	48092.02
FECHA: 30/03/2020									
DEV	A0000400001964	CEMIC	RI	30-54612840-3	(5340.66)	0.00			(5340.66)
FAC	A0000400024184	SOMED S.A.	RI	33-68645193-9	2117.00	0.00			2117.00
FAC	A0000400024185	SOMED S.A.	RI	33-68645193-9	0.00	3690.88	21.00	775.08	4465.96
FAC	A0000400024186	FAMYL S.A	RI	30-58948664-8	67571.32	0.00			67571.32
FAC	A0000400024187	FAMYL S.A	RI	30-58948664-8	0.00	25854.00	21.00	5429.34	31283.34
FAC	A0000400024188	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	20652.58	21.00	4337.04	24989.62
FAC	A0000400024189	CEMIC	RI	30-54612840-3	0.00	19561.76	21.00	4107.97	23669.73
FAC	A0000400024190	CEMIC	RI	30-54612840-3	0.00	29342.64	21.00	6161.95	35504.59
FAC	A0000400024191	GALENO ARG.SA-DIV.	RI	30-52242816-3	3094.00	0.00			3094.00
FAC	A0000400024192	CLINICA BASILEA S.	RI	30-58784235-8	8079.83	2050.50	21.00	430.61	10560.94
FAC	A0000400024193	CEMIC	RI	30-54612840-3	6300.00	0.00			6300.00
FAC	A0000400024194	CEMIC	RI	30-54612840-3	4950.00	0.00			4950.00
FAC	A0000400024195	CEMIC	RI	30-54612840-3	11940.00	0.00			11940.00
FAC	A0000400024196	PROVEEDORES HOSPIT	RI	30-63941555-0	0.00	3966.88	21.00	833.04	4799.92
FAC	A0000400024197	OMNICARE S.A.	RI	30-71513127-3	3415.20	27905.60	21.00	5860.18	37180.98
FAC	A0000400024198	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	6685.80	21.00	1404.02	8089.82
FAC	A0000400024199	CEMIC	RI	30-54612840-3	909.36	7138.30	21.00	1499.04	9546.70
FAC	A0000400024200	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17993.39	21.00	3778.61	21772.00
FAC	A0000400024201	CLINICA BASILEA S.	RI	30-58784235-8	2650.16	0.00			2650.16
FAC	A0000400024202	SEPYN S.A	RI	30-71157567-3	18152.52	817.60	21.00	171.70	19141.82
FAC	A0000400024203	CEMIC	RI	30-54612840-3	15750.00	0.00			15750.00
FAC	A0000400024204	OMINT S.A. DE SERV	RI	30-55024530-9	4065.50	0.00			4065.50
FAC	A0000400024205	OMINT S.A. DE SERV	RI	30-55024530-9	7500.00	0.00			7500.00
FAC	A0000400024206	OMINT S.A. DE SERV	RI	30-55024530-9	1215.02	0.00			1215.02
FAC	A0000400024207	OMINT S.A. DE SERV	RI	30-55024530-9	3483.30	0.00			3483.30
FAC	A0000400024208	CEMIC	RI	30-54612840-3	1483.73	0.00			1483.73
FAC	A0000400024209	CEMIC	RI	30-54612840-3	5340.82	0.00			5340.82
FAC	A0000400024210	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	54515.70	21.00	11448.30	65964.00
FAC	A0000400024211	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	54515.70	21.00	11448.30	65964.00
FAC	A0000400024212	PLATINUM HOMES S.A	RI	30-71400475-8	5642.00	0.00			5642.00
FAC	A0000400024213	OMINT S.A. DE SERV	RI	30-55024530-9	14860.00	0.00			14860.00
FAC	A0000400024214	OMINT S.A. DE SERV	RI	30-55024530-9	3711.21	0.00			3711.21
FAC	B0000500015396	OSPAÑA	EX	30-71012269-1	4808.15	33618.81	21.00	7059.95	45486.91
FAC	B0000500015397	OSPAÑA	EX	30-71012269-1	49906.96	5159.28	21.00	1083.45	56149.69
FAC	B0000500015398	OSPAÑA	EX	30-71012269-1	14843.16	0.00			14843.16
FAC	B0000500015399	OSPAÑA	EX	30-71012269-1	0.00	6223.14	21.00	1306.86	7530.00
FAC	B0000500015400	OSPAÑA	EX	30-71012269-1	0.00	6664.46	21.00	1399.54	8064.00
FAC	B0000500015401	OSPAÑA	EX	30-71012269-1	751.12	0.00			751.12
FAC	B0000500015402	OSPAÑA	EX	30-71012269-1	2085.00	0.00			2085.00
FAC	B0000500015403	OSPAÑA	EX	30-71012269-1	0.00	1037.19	21.00	217.81	1255.00
FAC	B0000500015404	OSPAÑA	EX	30-71012269-1	0.00	10201.65	21.00	2142.35	12344.00
FAC	B0000500015405	OSPAÑA	EX	30-71012269-1	3274.25	0.00			3274.25
FAC	B0000500015406	ASOC.DE BENEF.BRIT	EX	30-53271341-9	0.00	24114.64	21.00	5064.08	29178.72
FAC	B0000500015407	VENTA MOSTRADOR ED	CF	17232784	0.00	6698.51	21.00	1406.69	8105.20
FAC	B0000500015408	VENTA MOSTRADOR ED	CF	17232784	0.00	2679.40	21.00	562.68	3242.08
TRANSPORTE					18056570.80	18569928.48		3899684.91	40526184.19

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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					18056570.80	18569928.48		3899684.91	40526184.19
FAC	B0000500015409	VENTA MOSTRADOR ED	CF	17232784	0.00	5305.79	21.00	1114.21	6420.00
FAC	B0000500015410	OBRA SOC PERS.DE S	EX	30-67923210-6	17250.81	0.00			17250.81
FAC	B0000500015411	OBRA SOC PERS.DE S	EX	30-67923210-6	16213.23	0.00			16213.23
FAC	B0000500015412	OBRA SOC PERS.DE S	EX	30-67923210-6	3019.24	0.00			3019.24
FAC	B0000500015413	VENTAS MOSTRADOR C	CF	99999999	20213.19	12582.76	21.00	2642.38	35438.33
FECHA: 31/03/2020									
DEV	A0000400001965	OMINT S.A. DE SERV	RI	30-55024530-9	(41961.10)	(47140.50)	21.00	(9899.51)	(99001.11)
DEV	A0000400001966	OMINT S.A. DE SERV	RI	30-55024530-9	(41961.10)	(47140.50)	21.00	(9899.51)	(99001.11)
FECHA: 01/04/2020									
FAC	A0000400024215	AXIOMA MEDICO S.R.	RI	30-68279411-5	1414.54	3376.20	21.00	709.00	5499.74
FAC	A0000400024216	AXIOMA MEDICO S.R.	RI	30-68279411-5	1251.20	0.00			1251.20
FAC	A0000400024217	SEPYN S.A	RI	30-71157567-3	3868.61	10303.86	21.00	2163.81	16336.28
FAC	A0000400024218	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	31048.00	21.00	6520.08	37568.08
FAC	A0000400024219	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	4667.58	21.00	980.19	5647.77
FAC	A0000400024220	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	822.78	21.00	172.78	995.56
FAC	A0000400024221	SANATORIO MATER DE	RI	30-54584853-4	0.00	10926.50	21.00	2294.57	13221.07
FAC	A0000400024222	OMINT S.A. DE SERV	RI	30-55024530-9	25382.58	0.00			25382.58
FAC	A0000400024223	OMNICARE S.A.	RI	30-71513127-3	0.00	30016.20	21.00	6303.40	36319.60
FAC	A0000400024224	SAN TIMOTEO S.A.	RI	30-54610233-1	33454.60	0.00			33454.60
FAC	A0000400024225	SAN TIMOTEO S.A.	RI	30-54610233-1	5783.54	0.00			5783.54
FAC	A0000400024226	CEMIC	RI	30-54612840-3	31920.00	0.00			31920.00
FAC	A0000400024227	OMINT S.A. DE SERV	RI	30-55024530-9	14716.25	0.00			14716.25
FAC	A0000400024228	OMINT S.A. DE SERV	RI	30-55024530-9	25886.60	0.00			25886.60
FAC	A0000400024229	OMINT S.A. DE SERV	RI	30-55024530-9	23043.20	0.00			23043.20
FAC	A0000400024230	ORGANIZ.COORD.ARGE	RI	30-53625919-4	0.00	826.44	21.00	173.55	999.99
FAC	A0000400024231	SEPYN S.A	RI	30-71157567-3	6070.50	0.00			6070.50
FAC	A0000400024232	SEPYN S.A	RI	30-71157567-3	2851.68	0.00			2851.68
FAC	A0000400024233	CEMIC	RI	30-54612840-3	1881.81	0.00			1881.81
FAC	A0000400024234	CEMIC	RI	30-54612840-3	4018.34	0.00			4018.34
FAC	A0000400024235	CEMIC	RI	30-54612840-3	7081.86	59210.20	21.00	12434.14	78726.20
FAC	A0000400024236	CEMIC	RI	30-54612840-3	9588.46	43075.80	21.00	9045.92	61710.18
FAC	A0000400024237	F.L.E.N.I.	RI	33-56133060-9	4520.16	0.00			4520.16
FAC	A0000400024238	MERNO S.A.	RI	30-65980455-3	0.00	9891.45	21.00	2077.20	11968.65
FAC	A0000400024239	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	5217.71	21.00	1095.72	6313.43
FAC	A0000400024240	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	36136.50	21.00	7588.67	43725.17
FAC	A0000400024241	CLINICA BASILEA S.	RI	30-58784235-8	338.23	0.00			338.23
FAC	A0000400024242	CLINICA BASILEA S.	RI	30-58784235-8	1352.92	0.00			1352.92
FAC	A0000400024243	OMINT S.A. DE SERV	RI	30-55024530-9	23523.31	0.00			23523.31
FAC	A0000400024244	OMINT S.A. DE SERV	RI	30-55024530-9	13847.20	0.00			13847.20
FAC	A0000400024245	OMINT S.A. DE SERV	RI	30-55024530-9	24492.35	0.00			24492.35
FAC	B0000500015414	BURUCUA JUAN CARLO	CF	10479683	0.00	1514.46	21.00	318.04	1832.50
FAC	B0000500015415	OSPAÑA	EX	30-71012269-1	13533.61	3439.52	21.00	722.30	17695.43
FAC	B0000500015416	OSPAÑA	EX	30-71012269-1	2290.22	0.00			2290.22
FAC	B0000500015417	OSPAÑA	EX	30-71012269-1	8905.82	0.00			8905.82
FAC	B0000500015418	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	18731.40	21.00	3933.60	22665.00
FAC	B0000500015419	OSPAÑA	EX	30-71012269-1	147280.40	5159.28	21.00	1083.45	153523.13
FAC	B0000500015420	OSPAÑA	EX	30-71012269-1	4633.68	0.00			4633.68
FAC	B0000500015421	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	45185.06	21.00	9488.86	54673.92
FAC	B0000500015422	CONGREG.HIJAS DE S	EX	30-54590296-2	0.00	7791.74	21.00	1636.26	9428.00
FAC	B0000500015423	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	8390.08	21.00	1761.92	10152.00
FAC	B0000500015424	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	3760.50	21.00	789.70	4550.20
FAC	B0000500015425	ASOCIACION MUTUAL	EX	30-59035479-8	538.80	13371.90	21.00	2808.10	16718.80
FAC	B0000500015426	VENTAS MOSTRADOR C	CF	99999999	22404.37	21528.00	21.00	4520.88	48453.25
FECHA: 02/04/2020									
DEV	A0000400001967	CLINICA BASILEA S.	RI	30-58784235-8	(338.23)	0.00			(338.23)
FAC	A0000400024246	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	52500.00	21.00	11025.00	63525.00
FAC	A0000400024247	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	52500.00	21.00	11025.00	63525.00
FAC	A0000400024248	OMINT S.A. DE SERV	RI	30-55024530-9	1721.98	0.00			1721.98
FAC	A0000400024249	CEMIC	RI	30-54612840-3	7130.30	0.00			7130.30
FAC	A0000400024250	CEMIC	RI	30-54612840-3	3600.60	0.00			3600.60
FAC	A0000400024251	CEMIC	RI	30-54612840-3	9570.60	0.00			9570.60
FAC	A0000400024252	SAN TIMOTEO S.A.	RI	30-54610233-1	35760.00	0.00			35760.00
FAC	A0000400024253	OMINT S.A. DE SERV	RI	30-55024530-9	8091.11	0.00			8091.11
FAC	A0000400024254	OMINT S.A. DE SERV	RI	30-55024530-9	1267.35	0.00			1267.35
FAC	A0000400024255	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	14112.00	21.00	2963.52	17075.52
FAC	A0000400024256	OMINT S.A. DE SERV	RI	30-55024530-9	4834.56	0.00			4834.56
FAC	A0000400024257	OMINT S.A. DE SERV	RI	30-55024530-9	3962.70	15410.05	21.00	3236.11	22608.86
FAC	A0000400024258	INSTITUTO DE OJOS	RI	30-71563434-8	2978.75	0.00			2978.75
FAC	A0000400024259	FRESENNIUS MEDICAL	RI	30-63581520-1	2950.00	3686.80	21.00	774.23	7411.03
FAC	A0000400024260	AMPARO SALUD S.R.L	RI	30-71518665-5	34442.99	43845.58	21.00	9207.57	87496.14
FAC	A0000400024261	AMPARO SALUD S.R.L	RI	30-71518665-5	0.00	61574.08	21.00	12930.56	74504.64
FAC	A0000400024262	CEMIC	RI	30-54612840-3	480.00	0.00			480.00
FAC	A0000400024263	CEMIC	RI	30-54612840-3	560.00	0.00			560.00
FAC	A0000400024264	CEMIC	RI	30-54612840-3	3200.00	0.00			3200.00
FAC	A0000400024265	CPN S.A	RI	30-70781683-6	980.10	0.00			980.10
FAC	A0000400024266	OMINT S.A. DE SERV	RI	30-55024530-9	26717.00	0.00			26717.00
FAC	A0000400024267	OMINT S.A. DE SERV	RI	30-55024530-9	490.67	0.00			490.67
FAC	A0000400024268	CEMIC	RI	30-54612840-3	9400.00	0.00			9400.00
FAC	A0000400024269	OMINT S.A. DE SERV	RI	30-55024530-9	55093.00	0.00			55093.00
FAC	A0000400024270	CEMIC	RI	30-54612840-3	9400.00	0.00			9400.00
FAC	A0000400024271	OMINT S.A. DE SERV	RI	30-55024530-9	2700.00	2066.00	21.00	433.86	5199.86
FAC	A0000400024272	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8167.08	21.00	1715.09	9882.17
FAC	A0000400024273	CEMIC	RI	30-54612840-3	4399.72	0.00			4399.72
FAC	A0000400024274	PLATINUM HOMES S.A	RI	30-71400475-8	7489.00	0.00			7489.00
FAC	A0000400024275	CEMIC	RI	30-54612840-3	1320.00	20846.40	21.00	4377.74	26544.14
FAC	A0000400024276	PLATINUM HOMES S.A	RI	30-71400475-8	252.52	0.00			252.52
FAC	A0000400024277	CEMIC	RI	30-54612840-3	0.00	7561.62	21.00	1587.94	9149.56
FAC	B0000500015427	OBRA SOC PERS.DE L	EX	30-67923210-6	43463.20	0.00			43463.20
FAC	B0000500015428	CALVIÑO ARTURO EDU	CF	4008497	450.00	3391.74	21.00	712.26	4554.00
FAC	B0000500015429	O.S.P.A.	EX	30-60410175-8	0.00	3446.28	21.00	723.72	4170.00
FAC	B0000500015430	OSPAÑA	EX	30-71012269-1	6013.70	0.00			6013.70
FAC	B0000500015431	OSPAÑA	EX	30-71012269-1	6402.40	0.00			6402.40
FAC	B0000500015432	OSPAÑA	EX	30-71012269-1	53235.66	15477.84	21.00	3250.35	71963.85
FAC	B0000500015433	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	23628.10	21.00	4961.90	28590.00
FAC	B0000500015434	VENTA MOSTRADOR HO	CF	17232784	0.00	2679.40	21.00	562.68	3242.08
FAC	B0000500015435	VENTA MOSTRADOR HO	CF	17232784	0.00	2679.40	21.00	562.68	3242.08
FAC	B0000500015436	VENTA MOSTRADOR HO	CF	17232784	0.00	2679.40	21.00	562.68	3242.08
FAC	B0000500015437	OSPAÑA	EX	30-71012269-1	5912.94	5159.28	21.00	1083.45	12155.67
FAC	B0000500015438	VENTA MOSTRADOR RE	CF	17232784	0.00	4019.11	21.00	844.01	4863.12
FAC	B0000500015439	ASOC.DE BENEF.BRIT	EX	30-53271341-9	0.00	16000.00	21.00	3360.00	19360.00
FAC	B0000500015440	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	149121.98	21.00	31315.62	180437.60
TRANSPORTE					18849152.53	19378479.33		4069480.59	42297112.45

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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					18849152.53	19378479.33		4069480.59	42297112.45
FAC	B0000500015441	ACADEMIA NAC DE ME	EX	30-54666526-3	0.00	4545.45	21.00	954.55	5500.00
FAC	B0000500015442	ACADEMIA NAC DE ME	EX	30-54666526-3	22539.04	0.00			22539.04
FAC	B0000500015443	ASOCIACION MUTUAL	EX	30-59035479-8	25076.00	3776.03	21.00	792.97	29645.00
FAC	B0000500015444	VENTAS MOSTRADOR C	CF	99999999	45060.99	5560.29	21.00	1167.66	51788.94
FECHA: 03/04/2020									
DEV	A0000400001968	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	(11570.25)	21.00	(2429.75)	(14000.00)
DEV	B0000500000974	OSPAÑA	EX	30-71012269-1	(29787.20)	0.00			(29787.20)
FAC	A0000400024278	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	14552.20	21.00	3055.96	17608.16
FAC	A0000400024279	OMNICARE S.A.	RI	30-71513127-3	3080.00	9515.59	21.00	1998.27	14593.86
FAC	A0000400024280	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	42578.48	21.00	8941.48	51519.96
FAC	A0000400024281	CLINICA BASILEA S.	RI	30-58784235-8	0.00	26420.60	21.00	5548.33	31968.93
FAC	A0000400024282	ROSARIO DEL PLATA	RI	30-67769850-7	5149.38	0.00			5149.38
FAC	A0000400024283	FAMYL S.A	RI	30-58948664-8	17665.99	0.00			17665.99
FAC	A0000400024284	ROSARIO DEL PLATA	RI	30-67769850-7	13104.00	0.00			13104.00
FAC	A0000400024285	AXIOMA MEDICO S.R.	RI	30-68279411-5	1036.32	15153.90	21.00	3182.32	19372.54
FAC	A0000400024286	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	11570.25	21.00	2429.75	14000.00
FAC	A0000400024287	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	12066.11	21.00	2533.88	14599.99
FAC	A0000400024288	GALENO ARG.SA-DIV.	RI	30-52242816-3	1272.16	0.00			1272.16
FAC	A0000400024289	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	4797.50	21.00	1007.48	5804.98
FAC	A0000400024290	OMNICARE S.A.	RI	30-71513127-3	0.00	35107.48	21.00	7372.57	42480.05
FAC	A0000400024291	ROSARIO DEL PLATA	RI	30-67769850-7	8442.84	0.00			8442.84
FAC	A0000400024292	OMINT S.A. DE SERV	RI	30-55024530-9	2453.35	0.00			2453.35
FAC	A0000400024293	OMINT S.A. DE SERV	RI	30-55024530-9	1231.08	0.00			1231.08
FAC	A0000400024294	CEMIC	RI	30-54612840-3	0.00	11939.20	21.00	2507.23	14446.43
FAC	A0000400024295	CEMIC	RI	30-54612840-3	3606.58	4428.25	21.00	929.93	8964.76
FAC	A0000400024296	SEPYN S.A	RI	30-71157567-3	1455.16	0.00			1455.16
FAC	A0000400024297	SEPYN S.A	RI	30-71157567-3	0.00	4995.64	21.00	1049.08	6044.72
FAC	A0000400024298	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	9340.17	21.00	1961.44	11301.61
FAC	A0000400024299	CEMIC	RI	30-54612840-3	763.33	0.00			763.33
FAC	A0000400024300	CEMIC	RI	30-54612840-3	9450.00	0.00			9450.00
FAC	A0000400024301	CEMIC	RI	30-54612840-3	25931.02	0.00			25931.02
FAC	A0000400024302	CEMIC	RI	30-54612840-3	8103.10	0.00			8103.10
FAC	A0000400024303	CEMIC	RI	30-54612840-3	760.00	0.00			760.00
FAC	A0000400024304	SAN TIMOTEO S.A.	RI	30-54610233-1	1824.57	0.00			1824.57
FAC	A0000400024305	SAN TIMOTEO S.A.	RI	30-54610233-1	3806.74	0.00			3806.74
FAC	A0000400024306	CEMIC	RI	30-54612840-3	91800.00	0.00			91800.00
FAC	A0000400024307	CEMIC	RI	30-54612840-3	91800.00	0.00			91800.00
FAC	A0000400024308	CEMIC	RI	30-54612840-3	91800.00	0.00			91800.00
FAC	A0000400024309	CEMIC	RI	30-54612840-3	30600.00	0.00			30600.00
FAC	A0000400024310	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	2213.50	21.00	464.84	2678.34
FAC	B0000500015445	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	15884.30	21.00	3335.70	19220.00
FAC	B0000500015446	ASOCIACION MUTUAL	EX	30-59035479-8	23270.95	0.00			23270.95
FAC	B0000500015447	OSPAÑA	EX	30-71012269-1	9314.38	0.00			9314.38
FAC	B0000500015448	OSPAÑA	EX	30-71012269-1	0.00	6879.04	21.00	1444.60	8323.64
FAC	B0000500015449	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	122735.48	21.00	25774.45	148509.93
FAC	B0000500015450	ASOCIACION MUTUAL	EX	30-59035479-8	1475.68	20660.50	21.00	4338.70	26474.88
FAC	B0000500015451	O.S.P.A.	EX	30-60410175-8	36890.00	0.00			36890.00
FAC	B0000500015452	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	504173.97	21.00	105876.53	610050.50
FAC	B0000500015453	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	5519.75	21.00	1159.15	6678.90
FAC	B0000500015454	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	11420.08	21.00	2398.22	13818.30
FAC	B0000500015455	OSPAÑA	EX	30-71012269-1	11133.05	0.00			11133.05
FAC	B0000500015456	OSPAÑA	EX	30-71012269-1	0.00	2221.49	21.00	466.51	2688.00
FAC	B0000500015457	VENTA MOSTRADOR	CF	9999999	0.00	24060.07	21.00	5052.62	29112.69
FAC	B0000500015458	ASOCIACION MUTUAL	EX	30-59035479-8	680.00	1309.92	21.00	275.08	2265.00
FAC	B0000500015459	VENTAS MOSTRADOR C	CF	99999999	33159.69	11820.52	21.00	2482.31	47462.52
N/D	B0000500000001	OSPAÑA	EX	30-71012269-1	29787.20	0.00			29787.20
FECHA: 04/04/2020									
FAC	A0000400024311	INST.MEDICO DE OBS	RI	30-54602818-2	2884.70	0.00			2884.70
FAC	A0000400024312	SOMED S.A.	RI	33-68645193-9	0.00	3426.00	21.00	719.46	4145.46
FAC	A0000400024313	SOMED S.A.	RI	33-68645193-9	963.00	0.00			963.00
FAC	A0000400024314	SAN TIMOTEO S.A.	RI	30-54610233-1	2237.94	0.00			2237.94
FAC	A0000400024315	OMINT S.A. DE SERV	RI	30-55024530-9	9330.44	0.00			9330.44
FAC	A0000400024316	OMINT S.A. DE SERV	RI	30-55024530-9	1231.08	0.00			1231.08
FAC	A0000400024317	CEMIC	RI	30-54612840-3	0.00	7138.20	21.00	1499.02	8637.22
FAC	A0000400024318	CEMIC	RI	30-54612840-3	3783.50	0.00			3783.50
FAC	A0000400024319	CEMIC	RI	30-54612840-3	87750.00	0.00			87750.00
FAC	A0000400024320	CEMIC	RI	30-54612840-3	29250.00	0.00			29250.00
FAC	A0000400024321	CEMIC	RI	30-54612840-3	3786.88	0.00			3786.88
FAC	A0000400024322	GALENO ARG.SA-DIV.	RI	30-52242816-3	1237.68	0.00			1237.68
FAC	A0000400024323	CEMIC	RI	30-54612840-3	4527.66	0.00			4527.66
FAC	A0000400024324	OMINT S.A. DE SERV	RI	30-55024530-9	69221.79	25365.64	21.00	5326.78	99914.21
FAC	A0000400024325	OMINT S.A. DE SERV	RI	30-55024530-9	3948.34	0.00			3948.34
FAC	A0000400024326	CEMIC	RI	30-54612840-3	3948.34	0.00			3948.34
FAC	A0000400024327	CEMIC	RI	30-54612840-3	9600.00	0.00			9600.00
FAC	A0000400024328	CEMIC	RI	30-54612840-3	91200.00	0.00			91200.00
FAC	A0000400024329	CEMIC	RI	30-54612840-3	4746.20	16408.80	21.00	3445.85	24600.85
FAC	A0000400024330	CEMIC	RI	30-54612840-3	11600.00	0.00			11600.00
FAC	B0000500015460	OSPAÑA	EX	30-71012269-1	28494.55	5159.28	21.00	1083.45	34737.28
FAC	B0000500015461	ASOCIACION MUTUAL	EX	30-59035479-8	5476.28	15828.10	21.00	3323.90	24628.28
FAC	B0000500015462	OSPAÑA	EX	30-71012269-1	24429.64	3439.52	21.00	722.30	28591.46
FAC	B0000500015463	OSPAÑA	EX	30-71012269-1	1424.91	0.00			1424.91
FAC	B0000500015464	OSPAÑA	EX	30-71012269-1	1819.64	0.00			1819.64
FAC	B0000500015465	OSPAÑA	EX	30-71012269-1	1192.62	0.00			1192.62
FAC	B0000500015466	VENTAS MOSTRADOR C	CF	99999999	43925.11	9084.52	21.00	1907.75	54917.38
FECHA: 06/04/2020									
DEV	A0000400001969	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	(52500.00)	21.00	(11025.00)	(63525.00)
DEV	A0000400001970	CEMIC	RI	30-54612840-3	(9400.00)	0.00			(9400.00)
DEV	A0000400001971	OSPAÑA	EX	30-71012269-1	(147280.40)	(5159.28)	21.00	(1083.45)	(153523.13)
DEV	A0000400001972	OMINT S.A. DE SERV	RI	30-55024530-9	(3948.34)	0.00			(3948.34)
DEV	A0000400001973	OMNICARE S.A.	RI	30-71513127-3	0.00	(29112.10)	21.00	(6113.54)	(35225.64)
DEV	B0000500000975	OSPAÑA	EX	30-71012269-1	(1424.91)	0.00			(1424.91)
DEV	B0000500000976	O.S.P.A.	EX	30-60410175-8	(36890.00)	0.00			(36890.00)
DEV	B0000500000977	HOSPITAL PARMENIO	EX	34-99903208-9	0.00	(3875.02)	21.00	(813.75)	(4688.77)
FAC	A0000400024331	CEMIC	RI	30-54612840-3	0.00	9572.40	21.00	2010.20	11582.60
FAC	A0000400024332	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	2991.74	21.00	628.27	3620.01
FAC	A0000400024333	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	42969.76	21.00	9023.65	51993.41
FAC	A0000400024334	GALMARINI RAMON RI	RI	20-14433896-1	150.00	330.58	21.00	69.42	550.00
FAC	A0000400024335	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	28604.09	21.00	6006.86	34610.95
FAC	A0000400024336	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	27817.65	21.00	5841.71	33659.36
FAC	A0000400024337	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	943.70	21.00	198.18	1141.88
FAC	A0000400024338	SOMED S.A.	RI	33-68645193-9	614.70	0.00			614.70
TRANSPORTE					19722719.28	20420588.42		4288323.51	44431631.21

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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					19722719.28	20420588.42		4288323.51	44431631.21
FAC	A0000400024339	OMINT S.A. DE SERV	RI	30-55024530-9	4644.40	0.00			4644.40
FAC	A0000400024340	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8800.00	21.00	1848.00	10648.00
FAC	A0000400024341	INST.MEDICO DE OBS	RI	30-54602818-2	1391.38	1090.14	21.00	228.93	2710.45
FAC	A0000400024342	JUNTOS EN CASA S.R	RI	30-70896790-0	8811.57	1294.20	21.00	271.78	10377.55
FAC	A0000400024343	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17993.39	21.00	3778.61	21772.00
FAC	A0000400024344	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	826.40	21.00	173.54	999.94
FAC	A0000400024345	CEMIC	RI	30-54612840-3	9810.00	0.00			9810.00
FAC	A0000400024346	CEMIC	RI	30-54612840-3	10301.42	0.00			10301.42
FAC	A0000400024347	CEMIC	RI	30-54612840-3	2677.50	0.00			2677.50
FAC	B0000500015467	O.S.P.A.	EX	30-60410175-8	36890.00	0.00			36890.00
FAC	B0000500015468	OBRA SOC PERS.DE L	EX	30-67923210-6	4575.99	0.00			4575.99
FAC	B0000500015469	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	18305.79	21.00	3844.21	22150.00
FAC	B0000500015470	OSPAÑA	EX	30-71012269-1	14696.17	0.00			14696.17
FAC	B0000500015471	OSPAÑA	EX	30-71012269-1	4521.42	0.00			4521.42
FAC	B0000500015472	HOSPITAL PARMENIO	EX	34-99903208-9	0.00	6838.26	21.00	1436.04	8274.30
FAC	B0000500015473	O.S.P.A.	EX	30-60410175-8	42430.00	0.00			42430.00
FAC	B0000500015474	WATSON JORGE	CF	4152630	0.00	2895.87	21.00	608.13	3504.00
FAC	B0000500015475	HOSPITAL PARMENIO	EX	34-99903208-9	0.00	6838.26	21.00	1436.04	8274.30
FAC	B0000500015476	CONGREG.HIJAS DE S	EX	30-54590296-2	0.00	27054.55	21.00	5681.45	32736.00
FAC	B0000500015477	OBRA SOC PERS.DE L	EX	30-67923210-6	25600.00	0.00			25600.00
FAC	B0000500015478	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	31586.78	21.00	6633.22	38220.00
FAC	B0000500015479	OBRA SOC PERS.DE L	EX	30-67923210-6	5810.00	0.00			5810.00
FAC	B0000500015480	VENTA MOSTRADOR	CF	9999999	0.00	4923.14	21.00	1033.86	5957.00
FAC	B0000500015481	OSPAÑA	EX	30-71012269-1	2085.00	0.00			2085.00
FAC	B0000500015482	CAMPANA MARIA ANDR	CF	971704	0.00	5228.93	21.00	1098.07	6327.00
FAC	B0000500015483	OBRA SOCIAL PERSON	EX	30-58473681-6	92470.00	0.00			92470.00
FAC	B0000500015484	VENTA MOSTRADOR	CF	9999999	0.00	10785.12	21.00	2264.88	13050.00
FAC	B0000500015485	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	68181.82	21.00	14318.18	82500.00
FAC	B0000500015486	VENTAS MOSTRADOR C	CF	99999999	35445.16	8729.00	21.00	1833.09	46007.25
FECHA: 07/04/2020									
FAC	A0000400024348	OMNICARE S.A.	RI	30-71513127-3	0.00	13875.18	21.00	2913.79	16788.97
FAC	A0000400024349	SEPYN S.A	RI	30-71157567-3	220.20	0.00			220.20
FAC	A0000400024350	SEPYN S.A	RI	30-71157567-3	220.20	0.00			220.20
FAC	A0000400024351	CLINICA BASILEA S.	RI	30-58784235-8	0.00	28399.70	21.00	5963.94	34363.64
FAC	A0000400024352	CEMIC	RI	30-54612840-3	20250.00	0.00			20250.00
FAC	A0000400024353	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	2298.76	21.00	482.74	2781.50
FAC	A0000400024354	CEMIC	RI	30-54612840-3	0.00	20803.71	21.00	4368.78	25172.49
FAC	A0000400024355	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	6685.80	21.00	1404.02	8089.82
FAC	A0000400024356	SAINT GERMAIN S.R.	RI	30-61209961-4	0.00	4812.15	21.00	1010.55	5822.70
FAC	A0000400024357	BULONERA ANSALDI S	RI	30-70894510-9	0.00	89250.00	21.00	18742.50	107992.50
FAC	A0000400024358	OMINT S.A. DE SERV	RI	30-55024530-9	7306.88	0.00			7306.88
FAC	A0000400024359	CEMIC	RI	30-54612840-3	1398.70	0.00			1398.70
FAC	A0000400024360	INST.CARDIOVASC.IN	RI	30-67766189-1	7800.00	0.00			7800.00
FAC	A0000400024361	INST.MEDICO DE OBS	RI	30-54602818-2	0.00	2814.55	21.00	591.06	3405.61
FAC	A0000400024362	FRESENNIUS MEDICAL	RI	30-63581520-1	4820.00	0.00			4820.00
FAC	A0000400024363	SEPYN S.A	RI	30-71157567-3	0.00	16500.00	21.00	3465.00	19965.00
FAC	A0000400024364	BULONERA ANSALDI S	RI	30-70894510-9	0.00	108000.00	21.00	22680.00	130680.00
FAC	A0000400024365	SEPYN S.A	RI	30-71157567-3	559.90	408.80	21.00	85.85	1054.55
FAC	A0000400024366	CLINICA BASILEA S.	RI	30-58784235-8	12312.73	0.00			12312.73
FAC	A0000400024367	SAN TIMOTEO S.A.	RI	30-54610233-1	9890.82	0.00			9890.82
FAC	A0000400024368	OMINT S.A. DE SERV	RI	30-55024530-9	4016.53	0.00			4016.53
FAC	A0000400024369	OMINT S.A. DE SERV	RI	30-55024530-9	9987.59	0.00			9987.59
FAC	A0000400024370	OMINT S.A. DE SERV	RI	30-55024530-9	13928.80	0.00			13928.80
FAC	A0000400024371	OMINT S.A. DE SERV	RI	30-55024530-9	8971.79	0.00			8971.79
FAC	A0000400024372	OMINT S.A. DE SERV	RI	30-55024530-9	19730.88	0.00			19730.88
FAC	A0000400024373	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	41585.10	21.00	8732.87	50317.97
FAC	A0000400024374	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	40331.97	21.00	8469.71	48801.68
FAC	B0000500015487	OSPAÑA	EX	30-71012269-1	47810.95	0.00			47810.95
FAC	B0000500015488	O.S.P.A.	EX	30-60410175-8	3000.00	0.00			3000.00
FAC	B0000500015489	OSPAÑA	EX	30-71012269-1	148936.00	4958.68	21.00	1041.32	154936.00
FAC	B0000500015490	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	3344.63	21.00	702.37	4047.00
FAC	B0000500015491	VENTA MOSTRADOR	CF	9999999	0.00	2002.27	21.00	420.48	2422.75
FAC	B0000500015492	OSPAÑA	EX	30-71012269-1	10188.36	0.00			10188.36
FAC	B0000500015493	OSPAÑA	EX	30-71012269-1	7584.76	3439.52	21.00	722.30	11746.58
FAC	B0000500015494	ASOCIACION MUTUAL	EX	30-59035479-8	1940.66	18235.54	21.00	3829.46	24005.66
FAC	B0000500015495	ASOCIACION MUTUAL	EX	30-59035479-8	6760.00	21297.12	21.00	4472.40	32529.52
FAC	B0000500015496	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	6479.34	21.00	1360.66	7840.00
FAC	B0000500015497	MIRTA SUSANA SACHI	CF	5949077	0.00	1384.30	21.00	290.70	1675.00
FAC	B0000500015498	ASOCIACION MUTUAL	EX	30-59035479-8	14426.24	5350.41	21.00	1123.59	20900.24
FAC	B0000500015499	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	5438.02	21.00	1141.98	6580.00
FAC	B0000500015500	OSPAÑA	EX	30-71012269-1	0.00	5654.06	21.00	1187.35	6841.41
FAC	B0000500015501	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	7247.93	21.00	1522.07	8770.00
FECHA: 08/04/2020									
DEV	A0000400001974	OMINT S.A. DE SERV	RI	30-55024530-9	(3716.17)	0.00			(3716.17)
DEV	A0000400001975	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	(41585.10)	21.00	(8732.87)	(50317.97)
DEV	A0000400001976	FAMYL S.A	RI	30-58948664-8	(27010.80)	0.00			(27010.80)
DEV	A0000400001977	SEPYN S.A	RI	30-71157567-3	(2182.20)	(2632.80)	21.00	(552.89)	(5367.89)
DEV	A0000400001978	CEMIC	RI	30-54612840-3	(767.28)	0.00			(767.28)
DEV	A0000400001979	OMINT S.A. DE SERV	RI	30-55024530-9	(7081.80)	0.00			(7081.80)
DEV	A0000400001980	OMINT S.A. DE SERV	RI	30-55024530-9	(4871.60)	0.00			(4871.60)
DEV	A0000400001981	GALENO ARG.SA-DIV.	RI	30-52242816-3	(42800.00)	0.00			(42800.00)
DEV	A0000400001982	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(9810.75)	21.00	(2060.26)	(11871.01)
DEV	B0000500000978	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	(13353.47)	21.00	(2804.23)	(16157.70)
FAC	A0000400024375	SEPYN S.A	RI	30-71157567-3	538.17	0.00			538.17
FAC	A0000400024376	AXIOMA MEDICO S.R.	RI	30-68279411-5	5372.03	12446.40	21.00	2613.74	20432.17
FAC	A0000400024377	CEMIC	RI	30-54612840-3	17043.20	0.00			17043.20
FAC	A0000400024378	CEMIC	RI	30-54612840-3	14400.00	0.00			14400.00
FAC	A0000400024379	OBRA SOCIAL LUIS P	RI	30-55832555-7	0.00	14016.56	21.00	2943.48	16960.04
FAC	A0000400024380	SEPYN S.A	RI	30-71157567-3	0.00	17103.30	21.00	3591.69	20694.99
FAC	A0000400024381	OMINT S.A. DE SERV	RI	30-55024530-9	65578.00	0.00			65578.00
FAC	A0000400024382	FAMYL S.A	RI	30-58948664-8	20229.52	0.00			20229.52
FAC	A0000400024383	FAMYL S.A	RI	30-58948664-8	0.00	7812.00	21.00	1640.52	9452.52
FAC	A0000400024384	FAMYL S.A	RI	30-58948664-8	2024.17	0.00			2024.17
FAC	A0000400024385	FEDERACION PATRONA	RI	33-70736658-9	78267.97	0.00			78267.97
FAC	A0000400024386	FEDERACION PATRONA	RI	33-70736658-9	24272.09	0.00			24272.09
FAC	A0000400024387	SEPYN S.A	RI	30-71157567-3	2182.20	2632.80	21.00	552.89	5367.89
FAC	A0000400024388	SEPYN S.A	RI	30-71157567-3	1644.00	2632.80	21.00	552.89	4829.69
FAC	A0000400024389	CEMIC	RI	30-54612840-3	16371.93	0.00			16371.93
FAC	A0000400024390	FAMYL S.A	RI	30-58948664-8	8936.16	0.00			8936.16
FAC	A0000400024391	SAN TIMOTEO S.A.	RI	30-54610233-1	29027.50	0.00			29027.50
FAC	A0000400024392	CEMIC	RI	30-54612840-3	2784.20	0.00			2784.20
FAC	A0000400024393	OMINT S.A. DE SERV	RI	30-55024530-9	7081.80	0.00			7081.80
TRANSPORTE					20594264.37	21091819.35		4429281.99	46115365.71

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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					20594264.37	21091819.35		4429281.99	46115365.71
FAC	A0000400024394	OMINT S.A. DE SERV	RI	30-55024530-9	7081.80	0.00			7081.80
FAC	A0000400024395	OMINT S.A. DE SERV	RI	30-55024530-9	3861.01	0.00			3861.01
FAC	A0000400024396	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	27787.72	21.00	5835.42	33623.14
FAC	A0000400024397	ANTAR LERNER ARIEL	RI	30-70937006-1	0.00	5504.40	21.00	1155.92	6660.32
FAC	A0000400024398	CEMIC	RI	30-54612840-3	672.00	0.00			672.00
FAC	A0000400024399	GALENO ARG.SA-DIV.	RI	30-52242816-3	2092.00	0.00			2092.00
FAC	A0000400024400	OMINT S.A. DE SERV	RI	30-55024530-9	4871.60	0.00			4871.60
FAC	A0000400024401	OMINT S.A. DE SERV	RI	30-55024530-9	4871.60	0.00			4871.60
FAC	A0000400024402	INST.CARDIOVASC.IN	RI	30-67766189-1	0.00	5785.10	21.00	1214.87	6999.97
FAC	A0000400024403	GALENO ARG.SA-DIV.	RI	30-52242816-3	42800.00	0.00			42800.00
FAC	A0000400024404	GALENO ARG.SA-DIV.	RI	30-52242816-3	44935.70	0.00			44935.70
FAC	A0000400024405	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	9810.75	21.00	2060.26	11871.01
FAC	A0000400024406	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	9810.75	21.00	2060.26	11871.01
FAC	A0000400024407	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	9810.75	21.00	2060.26	11871.01
FAC	A0000400024408	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	9810.75	21.00	2060.26	11871.01
FAC	B0000500015502	VENTAS MOSTRADOR C	CF	99999999	37396.85	14629.05	21.00	3072.10	55098.00
FAC	B0000500015503	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	5108.68	21.00	1072.82	6181.50
FAC	B0000500015504	CENTRO GALLEGO DE	EX	30-54584747-3	0.00	77217.67	21.00	16215.71	93433.38
FAC	B0000500015505	ASOCIACION MUTUAL	EX	30-59035479-8	3081.72	48979.34	21.00	10285.66	62346.72
FAC	B0000500015506	ASOCIACION MUTUAL	EX	30-59035479-8	50775.72	0.00			50775.72
FAC	B0000500015507	OSPAÑA	EX	30-71012269-1	3578.03	0.00			3578.03
FAC	B0000500015508	OSPAÑA	EX	30-71012269-1	144865.02	10873.19	21.00	2283.37	158021.58
FAC	B0000500015509	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	57298.55	21.00	12032.70	69331.25
FAC	B0000500015510	OBRA SOC PERS.DE S	EX	30-67923210-6	11500.54	0.00			11500.54
FAC	B0000500015511	OSPAÑA	EX	30-71012269-1	0.00	19063.64	21.00	4003.36	23067.00
FAC	B0000500015512	GRAZIANO JUAN JESU	CF	07611861	0.00	7002.81	21.00	1470.59	8473.40
FAC	B0000500015513	SUSANA MARTA GARCI	CF	5006587	1800.60	0.00			1800.60
FAC	B0000500015514	VENTA MOSTRADOR	CF	9999999	0.00	1658.68	21.00	348.32	2007.00
FAC	B0000500015515	VENTA MOSTRADOR	CF	9999999	0.00	2966.94	21.00	623.06	3590.00
FAC	B0000500015516	VENTA MOSTRADOR	CF	9999999	0.00	2966.94	21.00	623.06	3590.00
FAC	B0000500015517	VENTA MOSTRADOR	CF	9999999	0.00	2732.23	21.00	573.77	3306.00
FAC	B0000500015518	REYES NORMA BEATRI	CF	10468793	450.00	3860.33	21.00	810.67	5121.00
FAC	B0000500015519	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4818.18	21.00	1011.82	5830.00
FAC	B0000500015520	O.S.P.A.	EX	30-60410175-8	35890.00	0.00			35890.00
FAC	B0000500015521	ASOCIACION MUTUAL	EX	30-59035479-8	6370.00	4136.33	21.00	868.63	11374.96
FAC	B0000500015522	ASOCIACION MUTUAL	EX	30-59035479-8	34470.00	10788.43	21.00	2265.57	47524.00
FAC	B0000500015523	FERNANDEZ LILIANA	CF	10776678	0.00	1665.22	21.00	349.70	2014.92
FAC	B0000500015524	OMINT ART SA	EX	30-71234180-3	1133.02	0.00			1133.02
FAC	B0000500015525	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	7724.21	21.00	1622.09	9346.30
FAC	B0000500015526	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	3497.11	21.00	734.39	4231.50
FAC	B0000500015527	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	2574.23	21.00	540.59	3114.82
FAC	B0000500015528	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	6495.06	21.00	1363.96	7859.02
FAC	B0000500015529	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	34801.24	21.00	7308.26	42109.50
FAC	B0000500015530	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	26706.94	21.00	5608.46	32315.40
FAC	B0000500015531	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	13353.47	21.00	2804.23	16157.70
FAC	B0000500015532	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	13353.47	21.00	2804.23	16157.70
FAC	B0000500015533	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	26706.94	21.00	5608.46	32315.40
FAC	B0000500015534	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	4788.84	21.00	1005.66	5794.50
FECHA: 09/04/2020									
DEV	A0000400001983	SEPYN S.A	RI	30-71157567-3	(220.20)	0.00			(220.20)
DEV	A0000400001984	BULONERA ANSALDI S	RI	30-70894510-9	0.00	(89250.00)	21.00	(18742.50)	(107992.50)
DEV	A0000400001985	OMINT S.A. DE SERV	RI	30-55024530-9	(531.20)	0.00			(531.20)
DEV	B0000500000979	HOSPITAL PARMENIO	EX	34-99903208-9	0.00	(6838.26)	21.00	(1436.04)	(8274.30)
DEV	B0000500000980	OSPAÑA	EX	30-71012269-1	(14696.17)	0.00			(14696.17)
FAC	A0000400024409	AXIOMA MEDICO S.R.	RI	30-68279411-5	14423.85	0.00			14423.85
FAC	A0000400024410	AXIOMA MEDICO S.R.	RI	30-68279411-5	766.52	0.00			766.52
FAC	A0000400024411	BULONERA ANSALDI S	RI	30-70894510-9	0.00	152000.00	21.00	31920.00	183920.00
FAC	A0000400024412	SEPYN S.A	RI	30-71157567-3	41700.00	0.00			41700.00
FAC	A0000400024413	CEMIC	RI	30-54612840-3	3712.95	0.00			3712.95
FAC	A0000400024414	CEMIC	RI	30-54612840-3	17250.00	0.00			17250.00
FAC	A0000400024415	GALENO ARG.SA-DIV.	RI	30-52242816-3	1272.16	0.00			1272.16
FAC	A0000400024416	INST.MEDICO DE OBS	RI	30-54602818-2	14400.40	0.00			14400.40
FAC	A0000400024417	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	6976.92	21.00	1465.15	8442.07
FAC	A0000400024418	SEPYN S.A	RI	30-71157567-3	64900.00	0.00			64900.00
FAC	A0000400024419	CEMIC	RI	30-54612840-3	3491.00	0.00			3491.00
FAC	A0000400024420	ROSARIO DEL PLATA	RI	30-67769850-7	12656.86	0.00			12656.86
FAC	A0000400024421	ROSARIO DEL PLATA	RI	30-67769850-7	2017.80	0.00			2017.80
FAC	A0000400024422	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	10875.84	21.00	2283.93	13159.77
FAC	A0000400024423	GALENO ARG.SA-DIV.	RI	30-52242816-3	614.70	0.00			614.70
FAC	A0000400024424	GALENO ARG.SA-DIV.	RI	30-52242816-3	75550.00	0.00			75550.00
FAC	A0000400024425	GALENO ARG.SA-DIV.	RI	30-52242816-3	59700.00	0.00			59700.00
FAC	A0000400024426	CEMIC	RI	30-54612840-3	42582.80	0.00			42582.80
FAC	A0000400024427	SEPYN S.A	RI	30-71157567-3	0.00	4958.00	21.00	1041.18	5999.18
FAC	A0000400024428	OMINT S.A. DE SERV	RI	30-55024530-9	531.20	0.00			531.20
FAC	A0000400024429	CEMIC	RI	30-54612840-3	17949.83	566.10	21.00	118.88	18634.81
FAC	A0000400024430	OMINT S.A. DE SERV	RI	30-55024530-9	531.20	0.00			531.20
FAC	A0000400024431	SEPYN S.A	RI	30-71157567-3	30000.00	0.00			30000.00
FAC	A0000400024432	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17993.39	21.00	3778.61	21772.00
FAC	A0000400024433	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	4665.00	21.00	979.65	5644.65
FAC	A0000400024434	CEMIC	RI	30-54612840-3	5957.44	0.00			5957.44
FAC	B0000500015535	OMINT ART SA	EX	30-71234180-3	2790.34	0.00			2790.34
FAC	B0000500015536	OSPAÑA	EX	30-71012269-1	41840.64	0.00			41840.64
FAC	B0000500015537	VENTAS MOSTRADOR C	CF	99999999	61982.38	27472.33	21.00	5769.19	95223.90
FAC	B0000500015538	OSPAÑA	EX	30-71012269-1	0.00	17990.91	21.00	3778.09	21769.00
FAC	B0000500015539	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	17990.91	21.00	3778.09	21769.00
FAC	B0000500015540	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	16340.50	21.00	3431.50	19772.00
FAC	B0000500015541	ASOCIACION MUTUAL	EX	30-59035479-8	616.00	16004.13	21.00	3360.87	19981.00
FAC	B0000500015542	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	31333.39	21.00	6580.01	37913.40
FAC	B0000500015543	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	27053.22	21.00	5681.18	32734.40
FAC	B0000500015544	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	508.26	21.00	106.74	615.00
FAC	B0000500015545	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	12548.76	21.00	2635.24	15184.00
FAC	B0000500015546	OSPAÑA	EX	30-71012269-1	2715.20	0.00			2715.20
FAC	B0000500015547	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	7933.88	21.00	1666.12	9600.00
FAC	B0000500015548	ASOCIACION MUTUAL	EX	30-59035479-8	38726.00	17219.01	21.00	3615.99	59561.00
FAC	B0000500015549	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	30583.53	21.00	6422.54	37006.07
FAC	B0000500015550	BURUCUA JUAN CARLO	CF	10479683	450.00	1142.56	21.00	239.94	1832.50
FAC	B0000500015551	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	60766.05	21.00	12760.87	73526.92
FAC	B0000500015552	ASOCIACION MUTUAL	EX	30-59035479-8	1800.00	147731.40	21.00	31023.60	180555.00
FAC	B0000500015553	OSPAÑA	EX	30-71012269-1	0.00	6664.46	21.00	1399.54	8064.00
FAC	B0000500015554	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4737.19	21.00	994.81	5732.00
FAC	B0000500015555	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	16973.55	21.00	3564.45	20538.00
FAC	B0000500015556	ARGAÑARAZ ROLANDO	CF	8052506	0.00	2752.07	21.00	577.93	3330.00
FAC	B0000500015557	OBRA SOC PERS.DE S	EX	30-67923210-6	186792.48	0.00			186792.48
TRANSPORTE					21769035.76	22151600.39		4651836.04	48572472.19

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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					21769035.76	22151600.39		4651836.04	48572472.19
FAC	B0000500015558	OSPAÑA	EX	30-71012269-1	571.49	0.00			571.49
FAC	B0000500015559	OSPAÑA	EX	30-71012269-1	1112.41	0.00			1112.41
FAC	B0000500015560	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	5504.13	21.00	1155.87	6660.00
FAC	B0000500015561	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500015562	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	22042.35	21.00	4628.89	26671.24
FAC	B0000500015563	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500015564	MARTHA EUGENIA EST	CF	4702702	450.00	3582.64	21.00	752.36	4785.00
FAC	B0000500015565	O.S.P.A.	EX	30-60410175-8	143390.00	0.00			143390.00
FAC	B0000500015566	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	5798.35	21.00	1217.65	7016.00
FAC	B0000500015567	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	16374.38	21.00	3438.62	19813.00
FAC	B0000500015568	ASOCIACION MUTUAL	EX	30-59035479-8	680.00	1309.92	21.00	275.08	2265.00
FAC	B0000500015569	ASOCIACION MUTUAL	EX	30-59035479-8	29224.26	2557.85	21.00	537.15	32319.26
FAC	B0000500015570	ASOCIACION MUTUAL	EX	30-59035479-8	26658.00	0.00			26658.00
FAC	B0000500015571	OSPAÑA	EX	30-71012269-1	56595.68	0.00			56595.68
FAC	B0000500015572	OBRA SOC PERS.DE L	EX	30-67923210-6	15269.35	327133.82	21.00	68698.10	411101.27
FAC	B0000500015573	VENTAS MOSTRADOR C	CF	99999999	61723.33	15616.43	21.00	3279.45	80619.21
FAC	B0000500015574	OSPAÑA	EX	30-71012269-1	4332.45	9581.75	21.00	2012.17	15926.37
FAC	B0000500015575	OBRA SOC PERS.DE L	EX	30-67923210-6	15269.35	375633.64	21.00	78883.06	469786.05
FECHA: 11/04/2020									
DEV	A0000400001986	OMINT S.A. DE SERV	RI	30-55024530-9	(10381.18)	(73643.10)	21.00	(15465.05)	(99489.33)
DEV	B0000500000981	OBRA SOC PERS.DE L	EX	30-67923210-6	(15269.35)	(327133.82)	21.00	(68698.10)	(411101.27)
FAC	A0000400024435	OMINT S.A. DE SERV	RI	30-55024530-9	10381.18	60359.10	21.00	12675.41	83415.69
FAC	A0000400024436	GALENO ARG.SA-DIV.	RI	30-52242816-3	3308.26	6856.36	21.00	1439.84	11604.46
FAC	A0000400024437	ROSARIO DEL PLATA	RI	30-67769850-7	5011.98	0.00			5011.98
FAC	A0000400024438	CEMIC	RI	30-54612840-3	8289.83	0.00			8289.83
FAC	A0000400024439	SEPYN S.A	RI	30-71157567-3	12058.66	0.00			12058.66
FAC	A0000400024440	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	6569.40	21.00	1379.57	7948.97
FAC	A0000400024441	OMINT S.A. DE SERV	RI	30-55024530-9	79917.81	16118.10	21.00	3384.80	99420.71
FAC	A0000400024442	CLINICA BASILEA S.	RI	30-58784235-8	3975.24	0.00			3975.24
FAC	A0000400024443	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	12089.95	21.00	2538.89	14628.84
FAC	B0000500015576	O.S.P.A.	EX	30-60410175-8	49246.00	0.00			49246.00
FAC	B0000500015577	VENTA MOSTRADOR CO	CF	9999999	700.00	1818.18	21.00	381.82	2900.00
FAC	B0000500015578	SEVERICHE GERARDO	CF	24235733	0.00	5014.05	21.00	1052.95	6067.00
FAC	B0000500015579	VENTA MOSTRADOR	CF	9999999	5300.00	0.00			5300.00
FAC	B0000500015580	VENTAS MOSTRADOR C	CF	99999999	30438.57	9530.19	21.00	2001.34	41970.10
FECHA: 13/04/2020									
DEV	A0000400001987	CEMIC	RI	30-54612840-3	(1914.12)	0.00			(1914.12)
DEV	B0000500000982	VENTA MOSTRADOR	CF	9999999	0.00	(2966.78)	21.00	(623.02)	(3589.80)
DEV	B0000500000983	OSPAÑA	EX	30-71012269-1	0.00	(17990.91)	21.00	(3778.09)	(21769.00)
DEV	B0000500000984	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	(5246.28)	21.00	(1101.72)	(6348.00)
DEV	B0000500000985	VENTA MOSTRADOR CO	CF	9999999	(700.00)	(1818.18)	21.00	(381.82)	(2900.00)
DEV	B0000500000986	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	(26706.94)	21.00	(5608.46)	(32315.40)
FAC	A0000400024444	AXIOMA MEDICO S.R.	RI	30-68279411-5	1483.39	0.00			1483.39
FAC	A0000400024445	OMNICARE S.A.	RI	30-71513127-3	0.00	2933.80	21.00	616.10	3549.90
FAC	A0000400024446	FEDERACION PATRONA	RI	33-70736658-9	22718.63	60380.37	21.00	12679.88	95778.88
FAC	A0000400024447	FEDERACION PATRONA	RI	33-70736658-9	2347.68	1198.34	21.00	251.65	3797.67
FAC	A0000400024448	FEDERACION PATRONA	RI	33-70736658-9	2076.37	1528.63	21.00	321.01	3926.01
FAC	A0000400024449	OMNICARE S.A.	RI	30-71513127-3	2694.10	644.64	21.00	135.37	3474.11
FAC	A0000400024450	OMNICARE S.A.	RI	30-71513127-3	0.00	1983.47	21.00	416.53	2400.00
FAC	A0000400024451	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	40720.47	21.00	8551.30	49271.77
FAC	A0000400024452	OBRA SOCIAL LUIS P	RI	30-55832555-7	9483.42	0.00			9483.42
FAC	A0000400024453	CEMIC	RI	30-54612840-3	1914.12	0.00			1914.12
FAC	A0000400024454	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	19233.06	21.00	4038.94	23272.00
FAC	A0000400024455	CEMIC	RI	30-54612840-3	1914.12	0.00			1914.12
FAC	A0000400024456	CEMIC	RI	30-54612840-3	13398.84	0.00			13398.84
FAC	A0000400024457	FAMYL S.A	RI	30-58948664-8	0.00	8600.00	21.00	1806.00	10406.00
FAC	A0000400024458	PLATINUM HOMES S.A	RI	30-71400475-8	5250.00	12442.35	21.00	2612.89	20305.24
FAC	A0000400024459	CEMIC	RI	30-54612840-3	9164.45	0.00			9164.45
FAC	A0000400024460	PLATINUM HOMES S.A	RI	30-71400475-8	5250.00	15417.51	21.00	3237.68	23905.19
FAC	A0000400024461	CEMIC	RI	30-54612840-3	0.00	19144.80	21.00	4020.41	23165.21
FAC	A0000400024462	CEMIC	RI	30-54612840-3	7281.09	0.00			7281.09
FAC	A0000400024463	CEMIC	RI	30-54612840-3	22720.00	0.00			22720.00
FAC	A0000400024464	CEMIC	RI	30-54612840-3	17250.00	0.00			17250.00
FAC	A0000400024465	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	23205.30	21.00	4873.11	28078.41
FAC	A0000400024466	CEMIC	RI	30-54612840-3	768.60	0.00			768.60
FAC	A0000400024467	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	32750.05	21.00	6877.51	39627.56
FAC	A0000400024468	CEMIC	RI	30-54612840-3	606.50	0.00			606.50
FAC	A0000400024469	OMINT S.A. DE SERV	RI	30-55024530-9	1585.50	0.00			1585.50
FAC	A0000400024470	SEPYN S.A	RI	30-71157567-3	1455.36	1275.45	21.00	267.84	2998.65
FAC	B0000500015581	OBRA SOC.PERS.CARG	EX	30-64157861-0	9373.66	3383.47	21.00	710.53	13467.66
FAC	B0000500015582	OBRA SOC.PERS.CARG	EX	30-64157861-0	1240.00	8657.19	21.00	1818.01	11715.20
FAC	B0000500015583	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	5246.28	21.00	1101.72	6348.00
FAC	B0000500015584	OBRA SOCIAL PERSON	EX	30-58473681-6	46235.00	0.00			46235.00
FAC	B0000500015585	O.S.P.A.T.C.A.	EX	30-53095525-3	27800.00	0.00			27800.00
FAC	B0000500015586	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	2623.14	21.00	550.86	3174.00
FAC	B0000500015587	VENTA MOSTRADOR	CF	9999999	0.00	1819.83	21.00	382.17	2202.00
FAC	B0000500015588	VENTA MOSTRADOR	CF	9999999	0.00	26446.28	21.00	5553.72	32000.00
FAC	B0000500015589	OSPAÑA	EX	30-71012269-1	0.00	3332.23	21.00	699.77	4032.00
FAC	B0000500015590	VENTA MOSTRADOR	CF	9999999	6164.72	0.00			6164.72
FAC	B0000500015591	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4737.19	21.00	994.81	5732.00
FAC	B0000500015592	VENTAS MOSTRADOR C	CF	99999999	36743.59	7311.10	21.00	1535.33	45590.02
FECHA: 14/04/2020									
DEV	A0000400001988	PLATINUM HOMES S.A	RI	30-71400475-8	(5250.00)	(12442.35)	21.00	(2612.89)	(20305.24)
DEV	A0000400001989	SEPYN S.A	RI	30-71157567-3	(52372.00)	(13398.37)	21.00	(2813.66)	(68584.03)
DEV	A0000400001990	ROSARIO DEL PLATA	RI	30-67769850-7	(542.46)	0.00			(542.46)
DEV	B0000500000987	ASOCIACION MUTUAL	EX	30-59035479-8	(38726.00)	(17219.01)	21.00	(3615.99)	(59561.00)
FAC	A0000400024471	AXIOMA MEDICO S.R.	RI	30-68279411-5	0.00	6485.40	21.00	1361.93	7847.33
FAC	A0000400024472	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	21487.57	21.00	4512.39	25999.96
FAC	A0000400024473	SEPYN S.A	RI	30-71157567-3	3380.00	0.00			3380.00
FAC	A0000400024474	OMINT S.A. DE SERV	RI	30-55024530-9	25500.00	0.00			25500.00
FAC	A0000400024475	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	20015.40	21.00	4203.23	24218.63
FAC	A0000400024476	CEMIC	RI	30-54612840-3	2527.76	0.00			2527.76
FAC	A0000400024477	OMINT S.A. DE SERV	RI	30-55024530-9	6808.14	0.00			6808.14
FAC	A0000400024478	OMINT S.A. DE SERV	RI	30-55024530-9	3854.80	0.00			3854.80
FAC	A0000400024479	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	4865.48	21.00	1021.75	5887.23
FAC	A0000400024480	MEDICINA ALTA COMP	RI	30-68257789-0	0.00	21042.56	21.00	4418.94	25461.50
FAC	A0000400024481	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	41901.00	21.00	8799.21	50700.21
FAC	A0000400024482	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	7895.58	21.00	1658.07	9553.65
FAC	A0000400024483	SEPYN S.A	RI	30-71157567-3	52372.00	13398.37	21.00	2813.66	68584.03
FAC	A0000400024484	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	4626.30	21.00	971.52	5597.82
FAC	A0000400024485	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	74074.40	21.00	15555.62	89630.02
TRANSPORTE					22559146.34	23083265.81		4847485.76	50489897.91

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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					22559146.34	23083265.81		4847485.76	50489897.91
FAC	A0000400024486	PROVEEDORES HOSPIT	RI	30-63941555-0	0.00	5454.46	21.00	1145.44	6599.90
FAC	A0000400024487	SEPYN S.A	RI	30-71157567-3	46000.00	17347.57	21.00	3642.99	66990.56
FAC	A0000400024488	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	1316.40	21.00	276.44	1592.84
FAC	A0000400024489	CEMIC	RI	30-54612840-3	0.00	19561.76	21.00	4107.97	23669.73
FAC	A0000400024490	FRESENNIUS MEDICAL	RI	30-63581520-1	4750.00	0.00			4750.00
FAC	A0000400024491	SAINT GERMAIN S.R.	RI	30-61209961-4	5480.72	7971.30	21.00	1673.97	15125.99
FAC	A0000400024492	ROSARIO DEL PLATA	RI	30-67769850-7	542.46	0.00			542.46
FAC	A0000400024493	SEPYN S.A	RI	30-71157567-3	0.00	227.25	21.00	47.72	274.97
FAC	A0000400024494	SEPYN S.A	RI	30-71157567-3	2687.34	0.00			2687.34
FAC	A0000400024495	SANATORIO MATER DE	RI	30-54584853-4	0.00	14629.00	21.00	3072.09	17701.09
FAC	A0000400024496	CEMIC	RI	30-54612840-3	0.00	27671.40	21.00	5810.99	33482.39
FAC	A0000400024497	CEMIC	RI	30-54612840-3	0.00	80051.40	21.00	16810.79	96862.19
FAC	A0000400024498	GALENO ARG.SA-DIV.	RI	30-52242816-3	1229.40	0.00			1229.40
FAC	A0000400024499	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	13878.90	21.00	2914.57	16793.47
FAC	A0000400024500	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	16036.61	21.00	3367.69	19404.30
FAC	B0000500015593	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	31306.03	21.00	6574.27	37880.30
FAC	B0000500015594	A.M.E.B.P.B.A. (BC	EX	33-99924210-9	0.00	2066.12	21.00	433.88	2500.00
FAC	B0000500015595	O.S.P.A.T.C.A.	EX	30-53095525-3	71427.54	0.00			71427.54
FAC	B0000500015596	OMINT ART SA	EX	30-71234180-3	22031.28	0.00			22031.28
FAC	B0000500015597	OMINT ART SA	EX	30-71234180-3	4147.96	0.00			4147.96
FAC	B0000500015598	O.S.P.A.T.C.A.	EX	30-53095525-3	117612.00	0.00			117612.00
FAC	B0000500015599	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	1322.31	21.00	277.69	1600.00
FAC	B0000500015600	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	2623.14	21.00	550.86	3174.00
FAC	B0000500015601	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	2250.00	21.00	472.50	2722.50
FAC	B0000500015602	OSPAÑA	EX	30-71012269-1	0.00	9834.69	21.00	2065.28	11899.97
FAC	B0000500015603	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	11570.25	21.00	2429.75	14000.00
FAC	B0000500015604	OBRA SOC.PERS.CARG	EX	30-64157861-0	0.00	6198.35	21.00	1301.65	7500.00
FAC	B0000500015605	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	244322.78	21.00	51307.78	295630.56
FAC	B0000500015606	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	12895.74	21.00	2708.10	15603.84
FAC	B0000500015607	CAMPANA MARIA ANDR	CF	971704	0.00	4008.84	21.00	841.86	4850.70
FAC	B0000500015608	OSPAÑA	EX	30-71012269-1	1751.06	0.00			1751.06
FAC	B0000500015609	ARAGONI NEYI EUFRO	CF	13101929	0.00	4785.12	21.00	1004.88	5790.00
FAC	B0000500015610	ASOCIACION MUTUAL	EX	30-59035479-8	51317.70	0.00			51317.70
FAC	B0000500015611	VENTAS MOSTRADOR C	CF	99999999	77150.99	12224.19	21.00	2567.08	91942.26
FECHA: 15/04/2020									
FAC	A0000400024501	OMINT S.A. DE SERV	RI	30-55024530-9	41630.45	44859.46	21.00	9420.49	95910.40
FAC	A0000400024502	JUNTOS EN CASA S.R	RI	30-70896790-0	0.00	6476.88	21.00	1360.14	7837.02
FAC	A0000400024503	BULONERA ANSALDI S	RI	30-70894510-9	0.00	40000.00	21.00	8400.00	48400.00
FAC	A0000400024504	CEMIC	RI	30-54612840-3	94100.00	0.00			94100.00
FAC	A0000400024505	CEMIC	RI	30-54612840-3	36150.00	0.00			36150.00
FAC	A0000400024506	CEMIC	RI	30-54612840-3	84025.00	0.00			84025.00
FAC	A0000400024507	CEMIC	RI	30-54612840-3	84025.00	0.00			84025.00
FAC	A0000400024508	CEMIC	RI	30-54612840-3	4050.00	0.00			4050.00
FAC	A0000400024509	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	22866.00	21.00	4801.86	27667.86
FAC	A0000400024510	ROSARIO DEL PLATA	RI	30-67769850-7	4131.72	6110.80	21.00	1283.27	11525.79
FAC	A0000400024511	SEPYN S.A	RI	30-71157567-3	523.60	9044.55	21.00	1899.36	11467.51
FAC	A0000400024512	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	13879.35	21.00	2914.66	16794.01
FAC	A0000400024513	AXIOMA MEDICO S.R.	RI	30-68279411-5	2193.50	1695.90	21.00	356.14	4245.54
FAC	A0000400024514	AXIOMA MEDICO S.R.	RI	30-68279411-5	2601.08	0.00			2601.08
FAC	A0000400024515	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	3727.50	21.00	782.78	4510.28
FAC	A0000400024516	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	50000.00	21.00	10500.00	60500.00
FAC	A0000400024517	OMINT S.A. DE SERV	RI	30-55024530-9	1210.99	161.16	21.00	33.84	1405.99
FAC	A0000400024518	SEPYN S.A	RI	30-71157567-3	80067.08	0.00			80067.08
FAC	B0000500015612	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	2986.69	21.00	627.21	3613.90
FAC	B0000500015613	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	19122.40	21.00	4015.70	23138.10
FAC	B0000500015614	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	18312.40	21.00	3845.60	22158.00
FAC	B0000500015615	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	52782.64	21.00	11084.36	63867.00
FAC	B0000500015616	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	1629.70	21.00	342.24	1971.94
FAC	B0000500015617	OSPAÑA	EX	30-71012269-1	28279.54	6024.07	21.00	1265.06	35568.67
FAC	B0000500015618	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	66015.87	21.00	13863.33	79879.20
FAC	B0000500015619	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	72913.03	21.00	15311.74	88224.77
FAC	B0000500015620	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	54712.31	21.00	11489.59	66201.90
FAC	B0000500015621	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	3732.40	21.00	783.80	4516.20
FAC	B0000500015622	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	3497.11	21.00	734.39	4231.50
FAC	B0000500015623	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	43557.77	21.00	9147.13	52704.90
FAC	B0000500015624	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	1200.25	21.00	252.05	1452.30
FAC	B0000500015625	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	148069.59	21.00	31094.61	179164.20
FAC	B0000500015626	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	8054.88	21.00	1691.52	9746.40
FAC	B0000500015627	OSPAÑA	EX	30-71012269-1	1141.51	0.00			1141.51
FAC	B0000500015628	VENTA MOSTRADOR	CF	9999999	0.00	2966.94	21.00	623.06	3590.00
FAC	B0000500015629	VENTA MOSTRADOR	CF	9999999	0.00	2966.94	21.00	623.06	3590.00
FAC	B0000500015630	OSPAÑA	EX	30-71012269-1	0.00	6223.14	21.00	1306.86	7530.00
FAC	B0000500015631	OSPAÑA	EX	30-71012269-1	441.20	0.00			441.20
FAC	B0000500015632	BUSNELLI MIRTA SUS	CF	5265823	450.00	17376.78	21.00	3649.12	21475.90
FAC	B0000500015633	VENTA MOSTRADOR CO	CF	9999999	450.00	3217.36	21.00	675.64	4343.00
FAC	B0000500015634	FERNANDEZ LILIANA	CF	10776678	0.00	7312.73	21.00	1535.67	8848.40
FAC	B0000500015635	ASOCIACION MUTUAL	EX	30-59035479-8	68213.00	8584.71	21.00	1802.79	78600.50
FAC	B0000500015636	WATSON JORGE	CF	4152630	0.00	1452.07	21.00	304.93	1757.00
FAC	B0000500015637	OBRA SOCIAL PERSON	EX	30-58473681-6	142800.00	0.00			142800.00
FAC	B0000500015638	OBRA SOCIAL PERSON	EX	30-58473681-6	78400.00	0.00			78400.00
FAC	B0000500015639	VENTA MOSTRADOR	CF	9999999	0.00	10849.59	21.00	2278.41	13128.00
FAC	B0000500015640	CONGREG.HIJAS DE S	EX	30-54590296-2	0.00	7791.74	21.00	1636.26	9428.00
FAC	B0000500015641	CRISTINA ANDRADE	CF	18822534	0.00	3886.36	21.00	816.14	4702.50
FAC	B0000500015642	VENTAS MOSTRADOR C	CF	99999999	25609.16	21410.48	21.00	4496.20	51515.84
FECHA: 16/04/2020									
DEV	A0000400001991	BEST CARE NUTRICIO	RI	30-71522229-5	0.00	(6198.00)	21.00	(1301.58)	(7499.58)
FAC	A0000400024519	INST.CARDIOVASC.IN	RI	30-67766189-1	5200.00	0.00			5200.00
FAC	A0000400024520	BEST CARE NUTRICIO	RI	30-71522229-5	0.00	6198.00	21.00	1301.58	7499.58
FAC	A0000400024521	PLATINUM HOMES S.A	RI	30-71400475-8	0.00	30418.48	21.00	6387.88	36806.36
FAC	A0000400024522	HOSPITAL ALEMAN	RI	30-54584303-6	0.00	1892.38	21.00	397.40	2289.78
FAC	A0000400024523	CLINICA BASILEA S.	RI	30-58784235-8	0.00	43074.99	21.00	9045.75	52120.74
FAC	A0000400024524	AXIOMA MEDICO S.R.	RI	30-68279411-5	821.13	1484.76	21.00	311.80	2617.69
FAC	A0000400024525	CEMIC	RI	30-54612840-3	0.00	3406.70	21.00	715.41	4122.11
FAC	A0000400024526	CEMIC	RI	30-54612840-3	0.00	5553.70	21.00	1166.28	6719.98
FAC	A0000400024527	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	50636.25	21.00	10633.61	61269.86
FAC	A0000400024528	CEMIC	RI	30-54612840-3	5520.00	20256.58	21.00	4253.88	30030.46
FAC	A0000400024529	GALENO ARG.SA-DIV.	RI	30-52242816-3	1272.16	0.00			1272.16
FAC	A0000400024530	CEMIC	RI	30-54612840-3	21304.00	0.00			21304.00
FAC	A0000400024531	FUNDALEU	RI	30-53633341-6	0.00	8128.10	21.00	1706.90	9835.00
FAC	A0000400024532	INST.MEDICO DE OBS	RI	30-54602818-2	5264.38	0.00			5264.38
FAC	A0000400024533	GALENO ARG.SA-DIV.	RI	30-52242816-3	1229.40	0.00			1229.40
FAC	A0000400024534	CLINICA BASILEA S.	RI	30-58784235-8	5448.16	0.00			5448.16
TRANSPORTE					23791826.85	24593142.91		5164559.92	53549529.68

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LA RIOJA 287
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DESDE 01/02/2020 HASTA 31/07/2020

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					23791826.85	24593142.91		5164559.92	53549529.68
FAC	A0000400024535	CPN S.A	RI	30-70781683-6	435.23	0.00			435.23
FAC	A0000400024536	SAN TIMOTEO S.A.	RI	30-54610233-1	1303.56	0.00			1303.56
FAC	A0000400024537	OMINT S.A. DE SERV	RI	30-55024530-9	8374.36	0.00			8374.36
FAC	A0000400024538	OMINT S.A. DE SERV	RI	30-55024530-9	10440.30	0.00			10440.30
FAC	A0000400024539	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	5813.39	21.00	1220.81	7034.20
FAC	A0000400024540	CIRCULO MEDICO DE	RI	30-52020944-8	1077.60	51656.57	21.00	10847.88	63582.05
FAC	B0000500015643	CONGREG.HIJAS DE S	EX	30-54590296-2	0.00	5683.44	21.00	1193.52	6876.96
FAC	B0000500015644	ASOCIACION MUTUAL	EX	30-59035479-8	2840.00	1447.52	21.00	303.98	4591.50
FAC	B0000500015645	OSPAÑA	EX	30-71012269-1	27776.08	0.00			27776.08
FAC	B0000500015646	OSPAÑA	EX	30-71012269-1	2137.11	5159.28	21.00	1083.45	8379.84
FAC	B0000500015647	OSPAÑA	EX	30-71012269-1	7144.29	0.00			7144.29
FAC	B0000500015648	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	38488.43	21.00	8082.57	46571.00
FAC	B0000500015649	ASOCIACION MUTUAL	EX	30-59035479-8	673.52	0.00			673.52
FAC	B0000500015650	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4329.26	21.00	909.14	5238.40
FAC	B0000500015651	HUGO REINALDO BIGL	CF	06188324	0.00	4333.88	21.00	910.12	5244.00
FAC	B0000500015652	ASOCIACION MUTUAL	EX	30-59035479-8	48421.98	4752.07	21.00	997.93	54171.98
FAC	B0000500015653	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	18481.98	21.00	3881.22	22363.20
FAC	B0000500015654	VENTAS MOSTRADOR C	CF	99999999	127330.50	16034.38	21.00	3367.22	146732.10
FECHA: 17/04/2020									
DEV	A0000400001992	NORT VISION S.R.L.	RI	30-71409460-9	(14053.54)	(449.60)	21.00	(94.42)	(14597.56)
DEV	B0000500000988	OBRA SOC PERS.DE L	EX	30-67923210-6	(564.89)	0.00			(564.89)
DEV	B0000500000989	VENTA MOSTRADOR RE	CF	17232784	0.00	(4019.11)	21.00	(844.01)	(4863.12)
DEV	B0000500000990	OBRA SOC. DE LA AC	EX	30-65180336-1	0.00	(6298.73)	21.00	(1322.73)	(7621.46)
FAC	A0000400024541	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	75000.00	21.00	15750.00	90750.00
FAC	A0000400024542	AXIOMA MEDICO S.R.	RI	30-68279411-5	564.89	0.00			564.89
FAC	A0000400024543	LENIS CORPORATION	RI	30-67861792-6	0.00	4019.10	21.00	844.01	4863.11
FAC	A0000400024544	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	58155.20	21.00	12212.59	70367.79
FAC	A0000400024545	GALENO ARG.SA-DIV.	RI	30-52242816-3	4260.00	0.00			4260.00
FAC	A0000400024546	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	31560.03	21.00	6627.61	38187.64
FAC	A0000400024547	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	33475.51	21.00	7029.86	40505.37
FAC	A0000400024548	OMINT S.A. DE SERV	RI	30-55024530-9	3735.12	0.00			3735.12
FAC	A0000400024549	PARQUES EOLICOS MI	RI	30-71519709-6	0.00	80000.00	21.00	16800.00	96800.00
FAC	A0000400024550	PARQUES EOLICOS MI	RI	30-71519709-6	0.00	36900.00	21.00	7749.00	44649.00
FAC	A0000400024551	GALENO ARG.SA-DIV.	RI	30-52242816-3	4770.42	0.00			4770.42
FAC	A0000400024552	CEMIC	RI	30-54612840-3	0.00	8546.02	21.00	1794.66	10340.68
FAC	A0000400024553	CEMIC	RI	30-54612840-3	9997.51	0.00			9997.51
FAC	A0000400024554	SEPYN S.A	RI	30-71157567-3	20303.56	0.00			20303.56
FAC	A0000400024555	OMINT S.A. DE SERV	RI	30-55024530-9	2283.04	0.00			2283.04
FAC	A0000400024556	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	9508.64	21.00	1996.81	11505.45
FAC	A0000400024557	SEPYN S.A	RI	30-71157567-3	15615.56	1322.32	21.00	277.69	17215.57
FAC	A0000400024558	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8581.16	21.00	1802.04	10383.20
FAC	A0000400024559	SEPYN S.A	RI	30-71157567-3	3380.00	0.00			3380.00
FAC	A0000400024560	CEMIC	RI	30-54612840-3	3192.99	0.00			3192.99
FAC	A0000400024561	CEMIC	RI	30-54612840-3	3482.10	0.00			3482.10
FAC	A0000400024562	OMINT S.A. DE SERV	RI	30-55024530-9	353.71	0.00			353.71
FAC	A0000400024563	DI SALVO ROBERTO	RI	20-04309228-7	0.00	11250.00	21.00	2362.50	13612.50
FAC	A0000400024564	MERNO S.A.	RI	30-65980455-3	0.00	4273.50	21.00	897.44	5170.94
FAC	B0000500015655	OBRA SOC PERS.DE S	EX	30-67923210-6	8219.62	0.00			8219.62
FAC	B0000500015656	OBRA SOC PERS.DE L	EX	30-67923210-6	564.89	0.00			564.89
FAC	B0000500015657	OBRA SOC PERS.DE S	EX	30-67923210-6	1600.00	0.00			1600.00
FAC	B0000500015658	OSPAÑA	EX	30-71012269-1	6677.75	0.00			6677.75
FAC	B0000500015659	OSPAÑA	EX	30-71012269-1	1359.06	0.00			1359.06
FAC	B0000500015660	OBRA SOC.PERS.CARG	EX	30-64157861-0	0.00	19421.49	21.00	4078.51	23500.00
FAC	B0000500015661	VENTA MOSTRADOR HO	CF	17232784	0.00	2679.40	21.00	562.68	3242.08
FAC	B0000500015662	VENTA MOSTRADOR HO	CF	17232784	0.00	2679.40	21.00	562.68	3242.08
FAC	B0000500015663	VENTA MOSTRADOR HO	CF	17232784	0.00	2679.40	21.00	562.68	3242.08
FAC	B0000500015664	VENTA MOSTRADOR	CF	9999999	0.00	3000.00	21.00	630.00	3630.00
FAC	B0000500015665	VENTA MOSTRADOR	CF	9999999	0.00	3000.00	21.00	630.00	3630.00
FAC	B0000500015666	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500015667	OBRA SOC PERS.DE S	EX	30-67923210-6	85861.72	0.00			85861.72
FAC	B0000500015668	ASOCIACION MUTUAL	EX	30-59035479-8	48421.98	4752.07	21.00	997.93	54171.98
FAC	B0000500015669	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	2231.40	21.00	468.60	2700.00
FAC	B0000500015670	OSPAÑA	EX	30-71012269-1	6902.70	0.00			6902.70
FAC	B0000500015671	OSPAÑA	EX	30-71012269-1	0.00	6885.95	21.00	1446.05	8332.00
FAC	B0000500015672	OSPAÑA	EX	30-71012269-1	5183.37	0.00			5183.37
FAC	B0000500015673	OBRA SOC. DE LA AC	EX	30-65180336-1	0.00	6298.73	21.00	1322.73	7621.46
FAC	B0000500015674	OBRA SOC. DE LA AC	EX	30-65180336-1	0.00	6633.35	21.00	1393.00	8026.35
FAC	B0000500015675	ASOCIACION MUTUAL	EX	30-59035479-8	26160.00	0.00			26160.00
FAC	B0000500015676	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	17927.27	21.00	3764.73	21692.00
FAC	B0000500015677	OBRA SOC PERS.DE S	EX	30-67923210-6	15764.70	0.00			15764.70
FAC	B0000500015678	VENTAS MOSTRADOR C	CF	99999999	55633.63	21061.86	21.00	4422.99	81118.48
FECHA: 18/04/2020									
DEV	A0000400001993	OMINT S.A. DE SERV	RI	30-55024530-9	(69221.79)	(25365.64)	21.00	(5326.78)	(99914.21)
DEV	A0000400001994	SEPYN S.A	RI	30-71157567-3	(20303.56)	0.00			(20303.56)
DEV	B0000500000991	VENTA MOSTRADOR	CF	9999999	0.00	(3000.00)	21.00	(630.00)	(3630.00)
FAC	A0000400024565	CAPPETTA MARIA EUG	RI	27-26439757-5	0.00	3966.94	21.00	833.06	4800.00
FAC	A0000400024566	GALENO ARG.SA-DIV.	RI	30-52242816-3	5971.91	0.00			5971.91
FAC	A0000400024567	CEMIC	RI	30-54612840-3	5310.73	0.00			5310.73
FAC	A0000400024568	CEMIC	RI	30-54612840-3	6500.00	0.00			6500.00
FAC	A0000400024569	GALENO ARG.SA-DIV.	RI	30-52242816-3	72400.00	0.00			72400.00
FAC	A0000400024570	CEMIC	RI	30-54612840-3	1175.00	0.00			1175.00
FAC	A0000400024571	CEMIC	RI	30-54612840-3	9144.27	0.00			9144.27
FAC	A0000400024572	CEMIC	RI	30-54612840-3	0.00	642.30	21.00	134.88	777.18
FAC	A0000400024573	ROSARIO DEL PLATA	RI	30-67769850-7	2884.50	0.00			2884.50
FAC	A0000400024574	OMINT S.A. DE SERV	RI	30-55024530-9	49942.59	41298.94	21.00	8672.78	99914.31
FAC	A0000400024575	OMINT S.A. DE SERV	RI	30-55024530-9	5529.74	78064.64	21.00	16393.57	99987.95
FAC	A0000400024576	OMINT S.A. DE SERV	RI	30-55024530-9	79685.76	15867.00	21.00	3332.07	98884.83
FAC	B0000500015679	OMINT ART SA	EX	30-71234180-3	3596.80	0.00			3596.80
FAC	B0000500015680	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	18416.53	21.00	3867.47	22284.00
FAC	B0000500015681	ASOCIACION MUTUAL	EX	30-59035479-8	15840.00	28239.67	21.00	5930.33	50010.00
FAC	B0000500015682	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	6446.28	21.00	1353.72	7800.00
FAC	B0000500015683	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	19871.07	21.00	4172.93	24044.00
FAC	B0000500015684	CRISTINA ANDRADE	CF	18822534	0.00	6116.12	21.00	1284.38	7400.50
FAC	B0000500015685	ASOCIACION MUTUAL	EX	30-59035479-8	1251.20	41679.80	21.00	8752.76	51683.76
FAC	B0000500015686	VENTAS MOSTRADOR C	CF	99999999	7646.97	6394.14	21.00	1342.77	15383.88
FECHA: 20/04/2020									
DEV	A0000400001995	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	(12024.20)	21.00	(2525.08)	(14549.28)
DEV	B0000500000992	ASOCIACION MUTUAL	EX	30-59035479-8	(48421.98)	(4752.07)	21.00	(997.93)	(54171.98)
DEV	B0000500000993	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(14637.02)	21.00	(3073.78)	(17710.80)
FAC	A0000400024577	AXIOMA MEDICO S.R.	RI	30-68279411-5	1146.77	0.00			1146.77
FAC	A0000400024578	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	45000.00	21.00	9450.00	54450.00
TRANSPORTE					24479530.18	25455588.75		5345673.56	55280792.49

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DESDE 01/02/2020 HASTA 31/07/2020

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					24479530.18	25455588.75		5345673.56	55280792.49
FAC	A0000400024579	SEPYN S.A	RI	30-71157567-3	12917.66	0.00			12917.66
FAC	A0000400024580	SEPYN S.A	RI	30-71157567-3	19200.00	0.00			19200.00
FAC	A0000400024581	CEMIC	RI	30-54612840-3	49140.00	0.00			49140.00
FAC	A0000400024582	SAINT GERMAIN S.R.	RI	30-61209961-4	2978.72	0.00			2978.72
FAC	A0000400024583	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	12024.20	21.00	2525.08	14549.28
FAC	A0000400024584	GALENO ARG.SA-DIV.	RI	30-52242816-3	1593.00	0.00			1593.00
FAC	A0000400024585	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	12024.20	21.00	2525.08	14549.28
FAC	A0000400024586	CEMIC	RI	30-54612840-3	13440.00	0.00			13440.00
FAC	A0000400024587	CEMIC	RI	30-54612840-3	19300.00	0.00			19300.00
FAC	A0000400024588	AXIOMA MEDICO S.R.	RI	30-68279411-5	4290.00	0.00			4290.00
FAC	A0000400024589	SEPYN S.A	RI	30-71157567-3	43200.00	0.00			43200.00
FAC	A0000400024590	CEMIC	RI	30-54612840-3	2358.30	0.00			2358.30
FAC	A0000400024591	CEMIC	RI	30-54612840-3	8158.35	1132.20	21.00	237.76	9528.31
FAC	A0000400024592	CLINICA BASILEA S.	RI	30-58784235-8	17028.03	11877.00	21.00	2494.17	31399.20
FAC	A0000400024593	OMINT S.A. DE SERV	RI	30-55024530-9	2322.20	0.00			2322.20
FAC	A0000400024594	F.L.E.N.I.	RI	33-56133060-9	1200.00	0.00			1200.00
FAC	A0000400024595	CEMIC	RI	30-54612840-3	0.00	10299.00	21.00	2162.79	12461.79
FAC	B0000500015687	OSPAÑA	EX	30-71012269-1	4335.18	0.00			4335.18
FAC	B0000500015688	OSPAÑA	EX	30-71012269-1	5280.69	5159.28	21.00	1083.45	11523.42
FAC	B0000500015689	OSPAÑA	EX	30-71012269-1	886.44	0.00			886.44
FAC	B0000500015690	OSPAÑA	EX	30-71012269-1	1452.45	0.00			1452.45
FAC	B0000500015691	OSPAÑA	EX	30-71012269-1	41710.58	7824.13	21.00	1643.07	51177.78
FAC	B0000500015692	VENTA MOSTRADOR	CF	9999999	0.00	22534.86	21.00	4732.32	27267.18
FAC	B0000500015693	ASOCIACION MUTUAL	EX	30-59035479-8	849.15	0.00			849.15
FAC	B0000500015694	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	9818.18	21.00	2061.82	11880.00
FAC	B0000500015695	OSPAÑA	EX	30-71012269-1	3877.80	8891.60	21.00	1867.24	14636.64
FAC	B0000500015696	VENTAS MOSTRADOR C	CF	99999999	175778.41	29872.24	21.00	6273.17	211923.82
FECHA: 21/04/2020									
DEV	A0000400001996	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(826.40)	21.00	(173.54)	(999.94)
DEV	A0000400001997	SANATORIO MATER DE	RI	30-54584853-4	(5844.00)	0.00			(5844.00)
DEV	B0000500000994	OSPAÑA	EX	30-71012269-1	(886.44)	0.00			(886.44)
FAC	A0000400024596	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	1000.00	21.00	210.00	1210.00
FAC	A0000400024597	OMNICARE S.A.	RI	30-71513127-3	0.00	9600.26	21.00	2016.05	11616.31
FAC	A0000400024598	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	5087.61	21.00	1068.40	6156.01
FAC	A0000400024599	CEMIC	RI	30-54612840-3	2953.00	0.00			2953.00
FAC	A0000400024600	CEMIC	RI	30-54612840-3	68000.00	0.00			68000.00
FAC	A0000400024601	SEPYN S.A	RI	30-71157567-3	1284.76	0.00			1284.76
FAC	A0000400024602	OMNIPHARMA S.R.L.	RI	30-69101276-6	0.00	411.57	21.00	86.43	498.00
FAC	A0000400024603	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	16057.77	21.00	3372.13	19429.90
FAC	A0000400024604	MEDIFE ASOC.CIVIL	RI	30-68273765-0	0.00	13889.44	21.00	2916.78	16806.22
FAC	A0000400024605	GALENO ARG.SA-DIV.	RI	30-52242816-3	4336.60	0.00			4336.60
FAC	A0000400024606	OMINT S.A. DE SERV	RI	30-55024530-9	6945.65	76386.61	21.00	16041.19	99373.45
FAC	A0000400024607	GALMARINI RAMON RI	RI	20-14433896-1	0.00	1652.90	21.00	347.11	2000.01
FAC	A0000400024608	CRISTAL SALUD S.R.	RI	30-71599797-1	0.00	11239.62	21.00	2360.32	13599.94
FAC	A0000400024609	SEPYN S.A	RI	30-71157567-3	4132.37	0.00			4132.37
FAC	A0000400024610	SEPYN S.A	RI	30-71157567-3	980.96	0.00			980.96
FAC	A0000400024611	CEMIC	RI	30-54612840-3	0.00	10899.60	21.00	2288.92	13188.52
FAC	A0000400024612	CEMIC	RI	30-54612840-3	3166.70	0.00			3166.70
FAC	A0000400024613	CEMIC	RI	30-54612840-3	4335.66	1284.60	21.00	269.77	5890.03
FAC	A0000400024614	CEMIC	RI	30-54612840-3	344.00	0.00			344.00
FAC	A0000400024615	CEMIC	RI	30-54612840-3	27381.73	0.00			27381.73
FAC	A0000400024616	CEMIC	RI	30-54612840-3	2117.06	0.00			2117.06
FAC	A0000400024617	OMINT S.A. DE SERV	RI	30-55024530-9	9997.93	66306.01	21.00	13924.26	90228.20
FAC	B0000500015697	OSPAÑA	EX	30-71012269-1	1320.90	11308.12	21.00	2374.70	15003.72
FAC	B0000500015698	OSPAÑA	EX	30-71012269-1	68326.08	0.00			68326.08
FAC	B0000500015699	OBRA SOC PERS.DE S	EX	30-67923210-6	2500.00	132237.30	21.00	27769.83	162507.13
FAC	B0000500015700	OSPAÑA	EX	30-71012269-1	79866.78	0.00			79866.78
FAC	B0000500015701	OSPAÑA	EX	30-71012269-1	68778.36	0.00			68778.36
FAC	B0000500015702	ASOCIACION MUTUAL	EX	30-59035479-8	17938.00	0.00			17938.00
FAC	B0000500015703	OSPAÑA	EX	30-71012269-1	83588.30	0.00			83588.30
FAC	B0000500015704	OSPAÑA	EX	30-71012269-1	120393.15	0.00			120393.15
FAC	B0000500015705	OSPAÑA	EX	30-71012269-1	1609.12	1719.76	21.00	361.15	3690.03
FAC	B0000500015706	BURUCUA JUAN CARLO	CF	10479683	0.00	1140.50	21.00	239.50	1380.00
FAC	B0000500015707	OBRA SOC PERS.DE S	EX	30-67923210-6	15174.54	0.00			15174.54
FAC	B0000500015708	OBRA SOC PERS.DE S	EX	30-67923210-6	21750.00	24793.39	21.00	5206.61	51750.00
FAC	B0000500015709	OSPAÑA	EX	30-71012269-1	21146.42	0.00			21146.42
FAC	B0000500015710	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	125144.61	21.00	26280.37	151424.98
FAC	B0000500015711	O.S.P.A.T.C.A.	EX	30-53095525-3	69398.10	0.00			69398.10
FAC	B0000500015712	OSPAÑA	EX	30-71012269-1	1531.17	0.00			1531.17
FAC	B0000500015713	OSPAÑA	EX	30-71012269-1	31794.70	17197.60	21.00	3611.50	52603.80
FAC	B0000500015714	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	22015.29	21.00	4623.21	26638.50
FAC	B0000500015715	HUGO ONTIVEROS	CF	13284684	1776.00	0.00			1776.00
FAC	B0000500015716	DOMINGO PEREZ RUA	CF	93271052	450.00	6512.48	21.00	1367.62	8330.10
FAC	B0000500015717	OBRA SOCIAL PERSON	EX	30-58473681-6	171620.00	0.00			171620.00
FAC	B0000500015718	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500015719	VENTA MOSTRADOR	CF	9999999	0.00	5933.55	21.00	1246.05	7179.60
FAC	B0000500015720	VENTA MOSTRADOR	CF	9999999	0.00	73082.50	21.00	15347.32	88429.82
FAC	B0000500015721	VENTA MOSTRADOR RE	CF	17232784	0.00	5769.92	21.00	1211.68	6981.60
FAC	B0000500015722	VENTAS MOSTRADOR C	CF	99999999	81915.59	15760.38	21.00	3309.68	100985.65
FECHA: 22/04/2020									
DEV	A0000400001998	CEMIC	RI	30-54612840-3	(6845.40)	0.00			(6845.40)
DEV	B0000500000995	OSPAÑA	EX	30-71012269-1	(79866.78)	0.00			(79866.78)
DEV	B0000500000996	OSPAÑA	EX	30-71012269-1	(68326.08)	0.00			(68326.08)
DEV	B0000500000997	VENTA MOSTRADOR	CF	9999999	0.00	(15089.26)	21.00	(3168.74)	(18258.00)
FAC	A0000400024618	AXIOMA MEDICO S.R.	RI	30-68279411-5	2034.37	513.20	21.00	107.77	2655.34
FAC	A0000400024619	COLOPLAST DE ARGEN	RI	30-69161838-9	0.00	108250.00	21.00	22732.50	130982.50
FAC	A0000400024620	INST.MEDICO DE OBS	RI	30-54602818-2	867.70	1213.69	21.00	254.87	2336.26
FAC	A0000400024621	PLATINUM HOMES S.A	RI	30-71400475-8	11100.00	13559.98	21.00	2847.60	27507.58
FAC	A0000400024622	VISUMED S.R.L	RI	30-67595468-9	232.00	0.00			232.00
FAC	A0000400024623	FAMYL S.A	RI	30-58948664-8	5957.44	46668.60	21.00	9800.41	62426.45
FAC	A0000400024624	PROVEEDORES HOSPIT	RI	30-63941555-0	0.00	4710.67	21.00	989.24	5699.91
FAC	A0000400024625	CLINICA BASILEA S.	RI	30-58784235-8	0.00	137257.60	21.00	28824.10	166081.70
FAC	A0000400024626	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	28596.75	21.00	6005.32	34602.07
FAC	A0000400024627	CEMIC	RI	30-54612840-3	0.00	5553.70	21.00	1166.28	6719.98
FAC	A0000400024628	CEMIC	RI	30-54612840-3	1993.00	0.00			1993.00
FAC	A0000400024629	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17993.39	21.00	3778.61	21772.00
FAC	A0000400024630	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17993.39	21.00	3778.61	21772.00
FAC	A0000400024631	OMNICARE S.A.	RI	30-71513127-3	8736.00	18305.88	21.00	3844.23	30886.11
FAC	A0000400024632	GALENO ARG.SA-DIV.	RI	30-52242816-3	1876.80	0.00			1876.80
FAC	A0000400024633	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	19233.06	21.00	4038.94	23272.00
FAC	A0000400024634	OMINT S.A. DE SERV	RI	30-55024530-9	9742.03	2438.14	21.00	512.01	12692.18
FAC	A0000400024635	OMINT S.A. DE SERV	RI	30-55024530-9	3457.04	0.00			3457.04
TRANSPORTE					25791908.45	26652816.20		5597091.32	58041815.97

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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					25791908.45	26652816.20		5597091.32	58041815.97
FAC	A0000400024636	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	1220.38	21.00	256.28	1476.66
FAC	A0000400024637	CEMIC	RI	30-54612840-3	0.00	5306.88	21.00	1114.44	6421.32
FAC	A0000400024638	CEMIC	RI	30-54612840-3	0.00	10028.62	21.00	2106.01	12134.63
FAC	A0000400024639	OMINT S.A. DE SERV	RI	30-55024530-9	31817.92	56066.07	21.00	11773.87	99657.86
FAC	B0000500015723	OSPAÑA	EX	30-71012269-1	4057.35	0.00			4057.35
FAC	B0000500015724	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	97135.79	21.00	20398.51	117534.30
FAC	B0000500015725	VENTA MOSTRADOR CO	CF	9999999	1050.00	3580.17	21.00	751.83	5382.00
FAC	B0000500015726	FERNANDEZ TABOAS R	CF	93661331	0.00	4570.25	21.00	959.75	5530.00
FAC	B0000500015727	OBRA SOC PERS.DE S	EX	30-67923210-6	6038.48	0.00			6038.48
FAC	B0000500015728	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	67739.01	21.00	14225.19	81964.20
FAC	B0000500015729	MARTA ODRIOZOLA	CF	0404441	450.00	2479.34	21.00	520.66	3450.00
FAC	B0000500015730	OBRA SOCIAL PERSON	EX	30-58473681-6	240240.00	0.00			240240.00
FAC	B0000500015731	OBRA SOCIAL PERSON	EX	30-58473681-6	11460.00	0.00			11460.00
FAC	B0000500015732	OSPAÑA	EX	30-71012269-1	35433.00	1106.36	21.00	232.34	36771.70
FAC	B0000500015733	ASOCIACION MUTUAL	EX	30-59035479-8	16800.00	54034.96	21.00	11347.34	82182.30
FAC	B0000500015734	VENTA MOSTRADOR	CF	9999999	0.00	4980.00	21.00	1045.80	6025.80
FAC	B0000500015735	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	213147.44	21.00	44760.96	257908.40
FAC	B0000500015736	OSPAÑA	EX	30-71012269-1	1622.53	3439.52	21.00	722.30	5784.35
FAC	B0000500015737	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	137646.74	21.00	28905.82	166552.56
FAC	B0000500015738	OSPAÑA	EX	30-71012269-1	5011.19	0.00			5011.19
FAC	B0000500015739	OSPAÑA	EX	30-71012269-1	0.00	2221.49	21.00	466.51	2688.00
FAC	B0000500015740	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	39646.28	21.00	8325.72	47972.00
FAC	B0000500015741	VENTA MOSTRADOR ED	CF	17232784	0.00	5769.92	21.00	1211.68	6981.60
FAC	B0000500015742	VENTA MOSTRADOR ED	CF	17232784	0.00	2163.72	21.00	454.38	2618.10
FAC	B0000500015743	VENTA MOSTRADOR ED	CF	17232784	0.00	3606.20	21.00	757.30	4363.50
FAC	B0000500015744	VENTA MOSTRADOR ED	CF	17232784	0.00	12750.74	21.00	2677.66	15428.40
FAC	B0000500015745	VENTA MOSTRADOR ED	CF	17232784	0.00	3515.70	21.00	738.30	4254.00
FAC	B0000500015746	VENTA MOSTRADOR ED	CF	17232784	0.00	5859.50	21.00	1230.50	7090.00
FAC	B0000500015747	VENTA MOSTRADOR ED	CF	17232784	0.00	3515.70	21.00	738.30	4254.00
FAC	B0000500015748	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	18311.65	21.00	3845.45	22157.10
FAC	B0000500015749	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	9353.92	21.00	1964.32	11318.24
FAC	B0000500015750	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	18809.17	21.00	3949.92	22759.09
FAC	B0000500015751	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	4257.60	21.00	894.10	5151.70
FAC	B0000500015752	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	5301.86	21.00	1113.39	6415.25
FAC	B0000500015753	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	12914.21	21.00	2711.99	15626.20
FAC	B0000500015754	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	25828.43	21.00	5423.97	31252.40
FAC	B0000500015755	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	26706.94	21.00	5608.46	32315.40
FAC	B0000500015756	OBRA SOC.PERS.CARG	EX	30-64157861-0	19535.92	15694.21	21.00	3295.79	38525.92
FAC	B0000500015757	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	2096.86	21.00	440.34	2537.20
FAC	B0000500015758	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	23654.77	21.00	4967.50	28622.27
FAC	B0000500015759	OBRA SOC.PERS.CARG	EX	30-64157861-0	32393.84	34703.31	21.00	7287.69	74384.84
FAC	B0000500015760	VENTAS MOSTRADOR C	CF	99999999	30658.48	7896.81	21.00	1658.33	40213.62
FECHA: 23/04/2020									
DEV	A0000400001999	CEMIC	RI	30-54612840-3	0.00	(5553.70)	21.00	(1166.28)	(6719.98)
DEV	A0000400002000	GALENO ARG.SA-DIV.	RI	30-52242816-3	(1272.16)	0.00			(1272.16)
DEV	B0000500000998	OSPAÑA	EX	30-71012269-1	(4852.07)	0.00			(4852.07)
FAC	A0000400024640	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	9000.00	21.00	1890.00	10890.00
FAC	A0000400024641	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	7328.52	21.00	1538.99	8867.51
FAC	A0000400024642	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	14500.00	21.00	3045.00	17545.00
FAC	A0000400024643	SEPYN S.A	RI	30-71157567-3	1284.76	0.00			1284.76
FAC	A0000400024644	CEMIC	RI	30-54612840-3	6845.40	0.00			6845.40
FAC	A0000400024645	CEMIC	RI	30-54612840-3	6473.86	0.00			6473.86
FAC	A0000400024646	SAN TIMOTEO S.A.	RI	30-54610233-1	6917.20	0.00			6917.20
FAC	A0000400024647	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	38156.40	21.00	8012.84	46169.24
FAC	A0000400024648	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	23454.00	21.00	4925.34	28379.34
FAC	A0000400024649	CEMIC	RI	30-54612840-3	0.00	3406.70	21.00	715.41	4122.11
FAC	A0000400024650	FRESENNIUS MEDICAL	RI	30-63581520-1	0.00	5159.28	21.00	1083.45	6242.73
FAC	A0000400024651	OMINT S.A. DE SERV	RI	30-55024530-9	13852.62	0.00			13852.62
FAC	A0000400024652	OMINT S.A. DE SERV	RI	30-55024530-9	5924.74	0.00			5924.74
FAC	A0000400024653	OMINT S.A. DE SERV	RI	30-55024530-9	8347.60	0.00			8347.60
FAC	A0000400024654	GALENO ARG.SA-DIV.	RI	30-52242816-3	1272.16	0.00			1272.16
FAC	A0000400024655	GALENO ARG.SA-DIV.	RI	30-52242816-3	1272.16	0.00			1272.16
FAC	A0000400024656	CRISTAL SALUD S.R.	RI	30-71599797-1	3600.00	0.00			3600.00
FAC	A0000400024657	OMINT S.A. DE SERV	RI	30-55024530-9	13776.26	0.00			13776.26
FAC	A0000400024658	CEMIC	RI	30-54612840-3	21982.74	0.00			21982.74
FAC	A0000400024659	CEMIC	RI	30-54612840-3	6544.58	0.00			6544.58
FAC	A0000400024660	CEMIC	RI	30-54612840-3	5648.88	0.00			5648.88
FAC	A0000400024661	CEMIC	RI	30-54612840-3	8571.25	0.00			8571.25
FAC	A0000400024662	CEMIC	RI	30-54612840-3	10716.32	0.00			10716.32
FAC	A0000400024663	CEMIC	RI	30-54612840-3	9309.23	0.00			9309.23
FAC	A0000400024664	CEMIC	RI	30-54612840-3	14958.80	0.00			14958.80
FAC	A0000400024665	GALENO ARGENTINA S	RI	30-52242816-3	24967.00	0.00			24967.00
FAC	A0000400024666	AXIOMA MEDICO S.R.	RI	30-68279411-5	708.60	1539.60	21.00	323.32	2571.52
FAC	A0000400024667	AXIOMA MEDICO S.R.	RI	30-68279411-5	1300.00	0.00			1300.00
FAC	A0000400024668	AXIOMA MEDICO S.R.	RI	30-68279411-5	446.40	0.00			446.40
FAC	A0000400024669	OMINT S.A. DE SERV	RI	30-55024530-9	6386.05	0.00			6386.05
FAC	A0000400024670	GALENO ARG.SA-DIV.	RI	30-52242816-3	3073.50	0.00			3073.50
FAC	A0000400024671	CEMIC	RI	30-54612840-3	7666.90	0.00			7666.90
FAC	A0000400024672	MERNO S.A.	RI	30-65980455-3	0.00	20233.05	21.00	4248.94	24481.99
FAC	A0000400024673	MERNO S.A.	RI	30-65980455-3	4514.08	0.00			4514.08
FAC	A0000400024674	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	12558.40	21.00	2637.26	15195.66
FAC	A0000400024675	OMINT S.A. DE SERV	RI	30-55024530-9	280.00	15982.66	21.00	3356.36	19619.02
FAC	A0000400024676	OMINT S.A. DE SERV	RI	30-55024530-9	8361.26	75649.30	21.00	15886.35	99896.91
FAC	B0000500015761	OBRA SOC PERS.DE S	EX	30-67923210-6	24531.92	0.00			24531.92
FAC	B0000500015762	OSPAÑA	EX	30-71012269-1	4852.07	0.00			4852.07
FAC	B0000500015763	OSPAÑA	EX	30-71012269-1	226.98	0.00			226.98
FAC	B0000500015764	O.S.P.A.T.C.A.	EX	30-53095525-3	135980.00	6570.25	21.00	1379.75	143930.00
FAC	B0000500015765	OSPAÑA	EX	30-71012269-1	0.00	10834.71	21.00	2275.29	13110.00
FAC	B0000500015766	O.S.P.A.T.C.A.	EX	30-53095525-3	12297.22	0.00			12297.22
FAC	B0000500015767	OSPAÑA	EX	30-71012269-1	3455.85	7538.74	21.00	1583.14	12577.73
FAC	B0000500015768	OSPAÑA	EX	30-71012269-1	9328.47	7538.74	21.00	1583.14	18450.35
FAC	B0000500015769	CONGREG.HIJAS DE S	EX	30-54590296-2	0.00	2026.46	21.00	425.56	2452.02
FAC	B0000500015770	ASOCIACION MUTUAL	EX	30-59035479-8	4278.80	57715.12	21.00	12120.18	74114.10
FAC	B0000500015771	MORUGO PEDRO ANTON	CF	10468996	0.00	2615.70	21.00	549.30	3165.00
FAC	B0000500015772	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	2097.52	21.00	440.48	2538.00
FAC	B0000500015773	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	10363.64	21.00	2176.36	12540.00
FAC	B0000500015774	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	5437.19	21.00	1141.81	6579.00
FAC	B0000500015775	ASOCIACION MUTUAL	EX	30-59035479-8	180.00	14435.17	21.00	3031.39	17646.56
FAC	B0000500015776	O.S.P.A.T.C.A.	EX	30-53095525-3	1740.00	0.00			1740.00
FAC	B0000500015777	OSPAÑA	EX	30-71012269-1	3716.64	0.00			3716.64
FAC	B0000500015778	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	5720.53	21.00	1201.31	6921.84
FAC	B0000500015779	ASOCIACION MUTUAL	EX	30-59035479-8	2676.00	6261.65	21.00	1314.95	10252.60
FAC	B0000500015780	ASOCIACION MUTUAL	EX	30-59035479-8	3679.40	6099.17	21.00	1280.83	11059.40
TRANSPORTE					26634298.63	27966545.52		5872974.49	60473818.64

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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					26634298.63	27966545.52		5872974.49	60473818.64
FAC	B0000500015781	VENTAS MOSTRADOR C	CF	99999999	24984.34	16042.05	21.00	3368.83	44395.22
FECHA: 24/04/2020									
DEV	A0000400002001	CLINICA BASILEA S.	RI	30-58784235-8	(1563.88)	0.00			(1563.88)
DEV	A0000400002002	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	0.00			0.00
DEV	A0000400002003	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	(3947.00)	21.00	(828.87)	(4775.87)
DEV	A0000400002004	GALENO ARG.SA-DIV.	RI	30-52242816-3	(15850.00)	0.00			(15850.00)
DEV	B0000500000999	VENTA MOSTRADOR	CF	9999999	0.00	(3101.65)	21.00	(651.35)	(3753.00)
DEV	B0000500001000	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(244322.78)	21.00	(51307.78)	(295630.56)
FAC	A0000400024677	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	47619.36	21.00	10000.07	57619.43
FAC	A0000400024678	OMINT S.A. DE SERV	RI	30-55024530-9	161.78	0.00			161.78
FAC	A0000400024679	SEPYN S.A	RI	30-71157567-3	15582.01	4436.90	21.00	931.75	20950.66
FAC	A0000400024680	SEPYN S.A	RI	30-71157567-3	0.00	3615.30	21.00	759.21	4374.51
FAC	A0000400024681	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	29534.40	21.00	6202.22	35736.62
FAC	A0000400024682	CLINICA BASILEA S.	RI	30-58784235-8	4316.53	3953.88	21.00	830.31	9100.72
FAC	A0000400024683	CLINICA BASILEA S.	RI	30-58784235-8	4316.53	5951.70	21.00	1249.86	11518.09
FAC	A0000400024684	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	3947.00	21.00	828.87	4775.87
FAC	A0000400024685	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	3947.00	21.00	828.87	4775.87
FAC	A0000400024686	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	7894.00	21.00	1657.74	9551.74
FAC	A0000400024687	CEMIC	RI	30-54612840-3	3587.64	0.00			3587.64
FAC	A0000400024688	COLOPLAST DE ARGEN	RI	30-69161838-9	0.00	10000.00	21.00	2100.00	12100.00
FAC	A0000400024689	GALENO ARG.SA-DIV.	RI	30-52242816-3	15850.00	0.00			15850.00
FAC	A0000400024690	OMINT S.A. DE SERV	RI	30-55024530-9	869.08	0.00			869.08
FAC	A0000400024691	SEPYN S.A	RI	30-71157567-3	11129.45	227.25	21.00	47.72	11404.42
FAC	A0000400024692	CEMIC	RI	30-54612840-3	5245.02	0.00			5245.02
FAC	A0000400024693	OMINT S.A. DE SERV	RI	30-55024530-9	4497.34	0.00			4497.34
FAC	A0000400024694	CEMIC	RI	30-54612840-3	4481.20	0.00			4481.20
FAC	A0000400024695	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	23571.00	21.00	4949.91	28520.91
FAC	A0000400024696	SOMED S.A.	RI	33-68645193-9	5002.06	885.92	21.00	186.04	6074.02
FAC	A0000700000011	GALENO ARG.SA-DIV.	RI	30-52242816-3	104672.00	0.00			104672.00
FAC	A0000700000012	GALENO ARG.SA-DIV.	RI	30-52242816-3	104672.00	0.00			104672.00
FAC	B0000500015782	CALDERON ROSA ESTE	CF	14692201	0.00	2921.49	21.00	613.51	3535.00
FAC	B0000500015783	ASOCIACION MUTUAL	EX	30-59035479-8	640.00	8673.55	21.00	1821.45	11135.00
FAC	B0000500015784	OSPAÑA	EX	30-71012269-1	1810.44	0.00			1810.44
FAC	B0000500015785	OSPAÑA	EX	30-71012269-1	27786.12	0.00			27786.12
FAC	B0000500015786	OSPAÑA	EX	30-71012269-1	34601.60	0.00			34601.60
FAC	B0000500015787	ASOCIACION MUTUAL	EX	30-59035479-8	27869.84	57880.99	21.00	12155.01	97905.84
FAC	B0000500015788	OSPAÑA	EX	30-71012269-1	10964.88	0.00			10964.88
FAC	B0000500015789	OSPAÑA	EX	30-71012269-1	526.98	0.00			526.98
FAC	B0000500015790	OSPAÑA	EX	30-71012269-1	7430.30	4760.33	21.00	999.67	13190.30
FAC	B0000500015791	OSPAÑA	EX	30-71012269-1	13998.72	0.00			13998.72
FAC	B0000500015792	OSPAÑA	EX	30-71012269-1	28984.26	0.00			28984.26
FAC	B0000500015793	OBRA SOC PERS.DE S	EX	30-67923210-6	2500.00	22368.88	21.00	4697.46	29566.34
FAC	B0000500015794	OSPAÑA	EX	30-71012269-1	28198.44	0.00			28198.44
FAC	B0000500015795	MARTA ODRIOZOLA	CF	0404441	0.00	4082.64	21.00	857.36	4940.00
FAC	B0000500015796	OBRA SOC PERS.DE S	EX	30-67923210-6	13973.60	0.00			13973.60
FAC	B0000500015797	VENTA MOSTRADOR	CF	9999999	0.00	3101.65	21.00	651.35	3753.00
FAC	B0000500015798	OBRA SOC PERS.DE L	EX	30-67923210-6	1516.04	5243.80	21.00	1101.20	7861.04
FAC	B0000500015799	VENTA MOSTRADOR	CF	9999999	0.00	2729.75	21.00	573.25	3303.00
FAC	B0000500015800	OSPAÑA	EX	30-71012269-1	48462.91	11308.12	21.00	2374.70	62145.73
FAC	B0000500015801	OBRA SOCIAL PERSON	EX	30-58473681-6	15625.00	0.00			15625.00
FAC	B0000500015802	OBRA SOCIAL PERSON	EX	30-58473681-6	12100.80	0.00			12100.80
FAC	B0000500015803	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	13258.68	21.00	2784.32	16043.00
FAC	B0000500015804	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	13884.30	21.00	2915.70	16800.00
FAC	B0000500015805	O.S.P.A.	EX	30-60410175-8	36890.00	0.00			36890.00
FAC	B0000500015806	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	67159.09	21.00	14103.41	81262.50
FAC	B0000500015807	OSPAÑA	EX	30-71012269-1	95705.00	0.00			95705.00
FAC	B0000500015808	ASOCIACION MUTUAL	EX	30-59035479-8	4799.40	145619.06	21.00	30580.00	180998.46
FAC	B0000500015809	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4737.19	21.00	994.81	5732.00
FAC	B0000500015810	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	108587.90	21.00	22803.46	131391.36
FAC	B0000500015811	VENTAS MOSTRADOR C	CF	99999999	57268.82	3744.67	21.00	786.38	61799.87
FECHA: 25/04/2020									
DEV	B0000500001001	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(19338.84)	21.00	(4061.16)	(23400.00)
FAC	A0000400024697	PLATINUM HOMES S.A	RI	30-71400475-8	8060.00	0.00			8060.00
FAC	A0000400024698	SAN TIMOTEO S.A.	RI	30-54610233-1	28589.08	0.00			28589.08
FAC	A0000400024699	OMINT S.A. DE SERV	RI	30-55024530-9	36767.91	52025.24	21.00	10925.30	99718.45
FAC	A0000400024700	OMINT S.A. DE SERV	RI	30-55024530-9	17018.60	67900.85	21.00	14259.18	99178.63
FAC	A0000400024701	OMINT S.A. DE SERV	RI	30-55024530-9	12256.82	826.40	21.00	173.54	13256.76
FAC	A0000400024702	OMINT S.A. DE SERV	RI	30-55024530-9	6987.20	0.00			6987.20
FAC	A0000400024703	CEMIC	RI	30-54612840-3	4011.64	0.00			4011.64
FAC	A0000400024704	SEPYN S.A	RI	30-71157567-3	0.00	2045.25	21.00	429.50	2474.75
FAC	A0000400024705	CPN S.A	RI	30-70781683-6	0.00	6446.30	21.00	1353.72	7800.02
FAC	A0000400024706	CEMIC	RI	30-54612840-3	39000.00	0.00			39000.00
FAC	A0000400024707	FAMYL S.A	RI	30-58948664-8	16905.72	2169.30	21.00	455.55	19530.57
FAC	A0000400024708	CEMIC	RI	30-54612840-3	2500.00	0.00			2500.00
FAC	A0000400024709	GALENO ARG.SA-DIV.	RI	30-52242816-3	13940.57	0.00			13940.57
FAC	A0000400024710	GALENO ARG.SA-DIV.	RI	30-52242816-3	13940.57	0.00			13940.57
FAC	A0000400024711	OMINT S.A. DE SERV	RI	30-55024530-9	22041.95	0.00			22041.95
FAC	A0000400024712	OMINT S.A. DE SERV	RI	30-55024530-9	29665.75	0.00			29665.75
FAC	A0000400024713	EXCIMER LASER S.A.	RI	33-70985137-9	0.00	6000.00	21.00	1260.00	7260.00
FAC	A0000400024714	OMINT S.A. DE SERV	RI	30-55024530-9	2607.40	595.00	21.00	124.95	3327.35
FAC	B0000500015812	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	5578.51	21.00	1171.49	6750.00
FAC	B0000500015813	OSPAÑA	EX	30-71012269-1	6986.22	0.00			6986.22
FAC	B0000500015814	OSPAÑA	EX	30-71012269-1	5333.23	0.00			5333.23
FAC	B0000500015815	OSPAÑA	EX	30-71012269-1	6942.49	3769.37	21.00	791.57	11503.43
FAC	B0000500015816	OSPAÑA	EX	30-71012269-1	7085.33	0.00			7085.33
FAC	B0000500015817	OBRA SOC PERS.DE S	EX	30-67923210-6	2400.00	0.00			2400.00
FAC	B0000500015818	VENTAS MOSTRADOR C	CF	99999999	8914.80	7502.48	21.00	1575.52	17992.80
FECHA: 27/04/2020									
DEV	A0000400002005	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(1800.96)	21.00	(378.20)	(2179.16)
DEV	A0000400002006	CEMIC	RI	30-54612840-3	(2572.20)	0.00			(2572.20)
DEV	A0000400002007	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(21911.74)	21.00	(4601.47)	(26513.21)
DEV	A0000400002008	OSPAÑA	EX	30-71012269-1	0.00	(6885.95)	21.00	(1446.05)	(8332.00)
DEV	A0000400002009	FRESENNIUS MEDICAL	RI	30-63581520-1	(1476.20)	0.00			(1476.20)
DEV	A0000400002010	GALENO ARG.SA-DIV.	RI	30-52242816-3	(13940.57)	0.00			(13940.57)
DEV	A0000400002011	CLINICA BASILEA S.	RI	30-58784235-8	(4316.53)	(3953.88)	21.00	(830.31)	(9100.72)
DEV	B0000500001002	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(1319.85)	21.00	(277.17)	(1597.02)
DEV	B0000500001003	OSPAÑA	EX	30-71012269-1	(6942.49)	(3769.37)	21.00	(791.57)	(11503.43)
DEV	B0000500001004	OSPAÑA	EX	30-71012269-1	(28984.26)	0.00			(28984.26)
FAC	A0000400024715	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	26418.60	21.00	5547.91	31966.51
FAC	A0000400024716	OMINT S.A. DE SERV	RI	30-55024530-9	28967.67	58024.20	21.00	12185.08	99176.95
FAC	A0000400024717	AXIOMA MEDICO S.R.	RI	30-68279411-5	0.00	5095.96	21.00	1070.15	6166.11
TRANSPORTE					27660595.58	28542278.81		5993878.46	62196752.85

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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					27660595.58	28542278.81		5993878.46	62196752.85
FAC	A0000400024718	FRESENNIUS MEDICAL	RI	30-63581520-1	1476.20	0.00			1476.20
FAC	A0000400024719	FRESENNIUS MEDICAL	RI	30-63581520-1	1476.20	0.00			1476.20
FAC	A0000400024720	FAMYL S.A	RI	30-58948664-8	7497.72	0.00			7497.72
FAC	A0000400024721	CEMIC	RI	30-54612840-3	0.00	10220.10	21.00	2146.22	12366.32
FAC	A0000400024722	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	20110.78	21.00	4223.26	24334.04
FAC	A0000400024723	CEMIC	RI	30-54612840-3	14615.42	0.00			14615.42
FAC	A0000400024724	CEMIC	RI	30-54612840-3	48478.50	0.00			48478.50
FAC	A0000400024725	CEMIC	RI	30-54612840-3	9110.82	0.00			9110.82
FAC	A0000400024726	CEMIC	RI	30-54612840-3	5212.74	0.00			5212.74
FAC	A0000400024727	PLATINUM HOMES S.A	RI	30-71400475-8	0.00	5207.00	21.00	1093.47	6300.47
FAC	A0000400024728	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8167.06	21.00	1715.08	9882.14
FAC	A0000400024729	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	44519.50	21.00	9349.10	53868.60
FAC	A0000400024730	OMINT S.A. DE SERV	RI	30-55024530-9	50878.35	39596.81	21.00	8315.33	98790.49
FAC	A0000400024731	CEMIC	RI	30-54612840-3	17273.85	0.00			17273.85
FAC	A0000400024732	CLINICA BASILEA S.	RI	30-58784235-8	0.00	40381.80	21.00	8480.18	48861.98
FAC	A0000400024733	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	25023.88	21.00	5255.01	30278.89
FAC	A0000400024734	SEPYN S.A	RI	30-71157567-3	4200.00	0.00			4200.00
FAC	A0000400024735	INST.MEDICO DE OBS	RI	30-54602818-2	11633.52	0.00			11633.52
FAC	A0000400024736	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	67196.00	21.00	14111.16	81307.16
FAC	A0000400024737	OMINT S.A. DE SERV	RI	30-55024530-9	23770.76	60917.77	21.00	12792.73	97481.26
FAC	A0000400024738	OMINT S.A. DE SERV	RI	30-55024530-9	41630.45	44859.46	21.00	9420.49	95910.40
FAC	B0000500015819	OSPAÑA	EX	30-71012269-1	6096.66	0.00			6096.66
FAC	B0000500015820	FISCHER SAMUEL	CF	4527001	0.00	1045.45	21.00	219.55	1265.00
FAC	B0000500015821	OSPAÑA	EX	30-71012269-1	2117.78	0.00			2117.78
FAC	B0000500015822	O.S.P.A.	EX	30-60410175-8	39289.00	0.00			39289.00
FAC	B0000500015823	OBRA SOC PERS.DE S	EX	30-67923210-6	2240.60	0.00			2240.60
FAC	B0000500015824	OSPAÑA	EX	30-71012269-1	6942.49	3769.37	21.00	791.57	11503.43
FAC	B0000500015825	ASOCIACION MUTUAL	EX	30-59035479-8	450.00	6053.31	21.00	1271.19	7774.50
FAC	B0000500015826	ASOCIACION MUTUAL	EX	30-59035479-8	1050.00	822.31	21.00	172.69	2045.00
FAC	B0000500015827	VENTA MOSTRADOR	CF	9999999	0.00	5752.07	21.00	1207.93	6960.00
FAC	B0000500015828	MIRTA RECIO MONTER	CF	6223781	0.00	1818.18	21.00	381.82	2200.00
FAC	B0000500015829	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	12748.26	21.00	2677.14	15425.40
FAC	B0000500015830	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	11018.68	21.00	2313.92	13332.60
FAC	B0000500015831	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	6374.13	21.00	1338.57	7712.70
FAC	B0000500015832	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	36623.31	21.00	7690.89	44314.20
FAC	B0000500015833	OSPAÑA	EX	30-71012269-1	0.00	7299.17	21.00	1532.83	8832.00
FAC	B0000500015834	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	8359.98	21.00	1755.60	10115.58
FAC	B0000500015835	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	45806.03	21.00	9619.27	55425.30
FAC	B0000500015836	ASOCIACION MUTUAL	EX	30-59035479-8	25209.00	0.00			25209.00
FAC	B0000500015837	O.S.P.A.	EX	30-60410175-8	36890.00	0.00			36890.00
FAC	B0000500015838	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	20645.95	21.00	4335.65	24981.60
FAC	B0000500015839	OSPAÑA	EX	30-71012269-1	0.00	8114.98	21.00	1704.14	9819.12
FAC	B0000500015840	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4737.19	21.00	994.81	5732.00
FAC	B0000500015841	VENTAS MOSTRADOR C	CF	99999999	34253.11	8421.48	21.00	1768.51	44443.10
FECHA: 28/04/2020									
DEV	B0000500001005	VENTA MOSTRADOR ED	CF	17232784	0.00	(3515.70)	21.00	(738.30)	(4254.00)
DEV	B0000500001006	VENTA MOSTRADOR ED	CF	17232784	0.00	(3515.70)	21.00	(738.30)	(4254.00)
DEV	B0000500001007	VENTA MOSTRADOR ED	CF	17232784	0.00	(5859.50)	21.00	(1230.50)	(7090.00)
FAC	A0000400024739	AXIOMA MEDICO S.R.	RI	30-68279411-5	3162.34	2264.26	21.00	475.49	5902.09
FAC	A0000400024740	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	18654.55	21.00	3917.46	22572.01
FAC	A0000400024741	OMINT S.A. DE SERV	RI	30-55024530-9	2318.46	0.00			2318.46
FAC	A0000400024742	CEMIC	RI	30-54612840-3	9461.81	0.00			9461.81
FAC	A0000400024743	SAN TIMOTEO S.A.	RI	30-54610233-1	695.58	0.00			695.58
FAC	A0000400024744	OMINT S.A. DE SERV	RI	30-55024530-9	10501.59	0.00			10501.59
FAC	A0000400024745	OMINT S.A. DE SERV	RI	30-55024530-9	21744.12	0.00			21744.12
FAC	A0000400024746	OMINT S.A. DE SERV	RI	30-55024530-9	9780.50	10689.50	21.00	2244.80	22714.80
FAC	A0000400024747	PLATINUM HOMES S.A	RI	30-71400475-8	890.00	3595.15	21.00	754.98	5240.13
FAC	A0000400024748	CEMIC	RI	30-54612840-3	30855.99	0.00			30855.99
FAC	A0000400024749	CEMIC	RI	30-54612840-3	9109.40	0.00			9109.40
FAC	A0000400024750	OMINT S.A. DE SERV	RI	30-55024530-9	50274.33	40361.05	21.00	8475.82	99111.20
FAC	A0000400024751	CEMIC	RI	30-54612840-3	2277.23	0.00			2277.23
FAC	A0000400024752	INST.MEDICO DE OBS	RI	30-54602818-2	2080.00	0.00			2080.00
FAC	A0000400024753	DESARROLLOS EN SAL	RI	33-56236950-9	3960.03	0.00			3960.03
FAC	B0000500015842	OSPAÑA	EX	30-71012269-1	2029.83	0.00			2029.83
FAC	B0000500015843	OSPAÑA	EX	30-71012269-1	4077.18	6879.04	21.00	1444.60	12400.82
FAC	B0000500015844	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	10909.09	21.00	2290.91	13200.00
FAC	B0000500015845	OSPAÑA	EX	30-71012269-1	16372.65	0.00			16372.65
FAC	B0000500015846	VENTA MOSTRADOR	CF	9999999	0.00	4388.43	21.00	921.57	5310.00
FAC	B0000500015847	OSPAÑA	EX	30-71012269-1	5581.18	0.00			5581.18
FAC	B0000500015848	OBRA SOC PERS.DE S	EX	30-67923210-6	8596.48	0.00			8596.48
FAC	B0000500015849	OBRA SOC PERS.DE S	EX	30-67923210-6	24531.92	0.00			24531.92
FAC	B0000500015850	OSPAÑA	EX	30-71012269-1	1933.86	5654.06	21.00	1187.35	8775.27
FAC	B0000500015851	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	8054.88	21.00	1691.52	9746.40
FAC	B0000500015852	VENTA MOSTRADOR	CF	9999999	0.00	2561.98	21.00	538.02	3100.00
FAC	B0000500015853	OSPAÑA	EX	30-71012269-1	972.76	1719.76	21.00	361.15	3053.67
FAC	B0000500015854	OSPAÑA	EX	30-71012269-1	1067.59	0.00			1067.59
FAC	B0000500015855	OSPAÑA	EX	30-71012269-1	21454.85	0.00			21454.85
FAC	B0000500015856	OSPAÑA	EX	30-71012269-1	21454.85	0.00			21454.85
FAC	B0000500015857	OSPAÑA	EX	30-71012269-1	55544.42	0.00			55544.42
FAC	B0000500015858	OSPAÑA	EX	30-71012269-1	5511.28	5159.28	21.00	1083.45	11754.01
FAC	B0000500015859	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	1785.95	21.00	375.05	2161.00
FAC	B0000500015860	OSPAÑA	EX	30-71012269-1	37466.48	5159.28	21.00	1083.45	43709.21
FAC	B0000500015861	ASOC. MUTUAL DE CO	EX	30-70860014-4	26444.96	0.00			26444.96
FAC	B0000500015862	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	5157.02	21.00	1082.98	6240.00
FAC	B0000500015863	ASOC. MUTUAL DE CO	EX	30-70860014-4	977.48	0.00			977.48
FAC	B0000500015864	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	10450.17	21.00	2194.53	12644.70
FAC	B0000500015865	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	2224.00	21.00	467.04	2691.04
FAC	B0000500015866	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	39596.63	21.00	8315.29	47911.92
FAC	B0000500015867	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	20020.21	21.00	4204.25	24224.46
FAC	B0000500015868	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	20582.23	21.00	4322.27	24904.50
FAC	B0000500015869	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	60741.57	21.00	12755.73	73497.30
FAC	B0000500015870	ASOCIACION MUTUAL	EX	30-59035479-8	1051.20	64814.88	21.00	13611.12	79477.20
FAC	B0000500015871	ASOCIACION MUTUAL	EX	30-59035479-8	7684.87	0.00			7684.87
FAC	B0000500015872	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	19586.78	21.00	4113.22	23700.00
FAC	B0000500015873	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	2247.93	21.00	472.07	2720.00
FAC	B0000500015874	OSPAÑA	EX	30-71012269-1	1986.69	0.00			1986.69
FAC	B0000500015875	OSPAÑA	EX	30-71012269-1	1386.08	0.00			1386.08
FAC	B0000500015876	ASOCIACION MUTUAL	EX	30-59035479-8	3200.00	13338.84	21.00	2801.16	19340.00
FAC	B0000500015877	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	52243.80	21.00	10971.20	63215.00
FAC	B0000500015878	ASOCIACION MUTUAL	EX	30-59035479-8	28300.00	161289.32	21.00	33870.76	223460.08
FAC	B0000500015879	VENTA MOSTRADOR ED	CF	17232784	0.00	2900.83	21.00	609.17	3510.00
FAC	B0000500015880	VENTA MOSTRADOR ED	CF	17232784	0.00	4834.71	21.00	1015.29	5850.00
FAC	B0000500015881	VENTA MOSTRADOR ED	CF	17232784	0.00	2900.83	21.00	609.17	3510.00
TRANSPORTE					28487126.74	29695763.93		6236110.34	64419001.01

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LA RIOJA 287
farmacia

DESDE 01/02/2020 HASTA 31/07/2020

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					28487126.74	29695763.93		6236110.34	64419001.01
FAC	B0000500015882	VELCICH BRUNO MARI	CF	4204568	0.00	2752.07	21.00	577.93	3330.00
FAC	B0000500015883	VENTAS MOSTRADOR C	CF	99999999	80531.42	10040.14	21.00	2108.43	92679.99
FECHA: 29/04/2020									
DEV	B0000500001008	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	(5157.02)	21.00	(1082.98)	(6240.00)
FAC	A0000400024754	LENIS CORPORATION	RI	30-67861792-6	0.00	4327.44	21.00	908.76	5236.20
FAC	A0000400024755	SAINT GERMAIN S.R.	RI	30-61209961-4	10800.00	0.00			10800.00
FAC	A0000400024756	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	23183.47	21.00	4868.53	28052.00
FAC	A0000400024757	FAMYL S.A	RI	30-58948664-8	0.00	22809.69	21.00	4790.03	27599.72
FAC	A0000400024758	FAMYL S.A	RI	30-58948664-8	0.00	12396.69	21.00	2603.30	14999.99
FAC	A0000400024759	FAMYL S.A	RI	30-58948664-8	0.00	1395.10	21.00	292.97	1688.07
FAC	A0000400024760	OMINT S.A. DE SERV	RI	30-55024530-9	531.20	0.00			531.20
FAC	A0000400024761	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	28930.50	21.00	6075.41	35005.91
FAC	A0000400024762	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	8976.00	21.00	1884.96	10860.96
FAC	A0000400024763	OMINT S.A. DE SERV	RI	30-55024530-9	4118.86	15410.02	21.00	3236.10	22764.98
FAC	A0000400024764	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	13829.40	21.00	2904.17	16733.57
FAC	A0000400024765	PLATINUM HOMES S.A	RI	30-71400475-8	0.00	2520.70	21.00	529.35	3050.05
FAC	A0000400024766	SOLUCIONES MEDICAS	RI	30-70756398-9	0.00	4214.88	21.00	885.12	5100.00
FAC	A0000400024767	CPN S.A	RI	30-70781683-6	4158.26	16115.75	21.00	3384.31	23658.32
FAC	A0000400024768	CEMIC	RI	30-54612840-3	8353.52	0.00			8353.52
FAC	A0000400024769	CEMIC	RI	30-54612840-3	9000.26	0.00			9000.26
FAC	A0000400024770	CEMIC	RI	30-54612840-3	33600.00	0.00			33600.00
FAC	A0000400024771	CEMIC	RI	30-54612840-3	3578.85	11236.80	21.00	2359.73	17175.38
FAC	A0000400024772	CEMIC	RI	30-54612840-3	6955.76	0.00			6955.76
FAC	A0000400024773	OMINT S.A. DE SERV	RI	30-55024530-9	13323.00	0.00			13323.00
FAC	A0000400024774	OMINT S.A. DE SERV	RI	30-55024530-9	2310.47	0.00			2310.47
FAC	A0000400024775	OMINT S.A. DE SERV	RI	30-55024530-9	19492.80	0.00			19492.80
FAC	A0000400024776	OMINT S.A. DE SERV	RI	30-55024530-9	4704.20	0.00			4704.20
FAC	A0000400024777	SEPYN S.A	RI	30-71157567-3	4200.35	0.00			4200.35
FAC	A0000400024778	CEMIC	RI	30-54612840-3	0.00	11382.80	21.00	2390.39	13773.19
FAC	A0000400024779	CLINICA BASILEA S.	RI	30-58784235-8	3272.41	6157.24	21.00	1293.02	10722.67
FAC	A0000400024780	CEMIC	RI	30-54612840-3	0.00	10484.40	21.00	2201.72	12686.12
FAC	A0000400024781	CEMIC	RI	30-54612840-3	614.70	0.00			614.70
FAC	A0000400024782	OMINT S.A. DE SERV	RI	30-55024530-9	41594.02	47537.04	21.00	9982.78	99113.84
FAC	A0000400024783	OMINT S.A. DE SERV	RI	30-55024530-9	9795.99	53526.85	21.00	11240.64	74563.48
FAC	A0000400024784	OMINT S.A. DE SERV	RI	30-55024530-9	10803.48	73274.20	21.00	15387.58	99465.26
FAC	B0000500015884	OSPAÑA	EX	30-71012269-1	2011.19	0.00			2011.19
FAC	B0000500015885	OBRA SOC PERS.DE L	EX	30-67923210-6	3500.00	8629.83	21.00	1812.27	13942.10
FAC	B0000500015886	OSPAÑA	EX	30-71012269-1	7630.24	0.00			7630.24
FAC	B0000500015887	OSPAÑA	EX	30-71012269-1	3699.21	0.00			3699.21
FAC	B0000500015888	OSPAÑA	EX	30-71012269-1	2137.11	0.00			2137.11
FAC	B0000500015889	OSPAÑA	EX	30-71012269-1	4972.64	3439.52	21.00	722.30	9134.46
FAC	B0000500015890	VENTA MOSTRADOR	CF	9999999	890.00	4690.08	21.00	984.92	6565.00
FAC	B0000500015891	OBRA SOC PERS.DE S	EX	30-67923210-6	2500.00	233705.12	21.00	49078.08	285283.20
FAC	B0000500015892	OMINT ART SA	EX	30-71234180-3	2790.34	0.00			2790.34
FAC	B0000500015893	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	5508.35	21.00	1156.75	6665.10
FAC	B0000500015894	VENTA MOSTRADOR	CF	9999999	890.00	3202.48	21.00	672.52	4765.00
FAC	B0000500015895	VENTAS MOSTRADOR C	CF	99999999	30795.21	18169.38	21.00	3815.57	52780.16
FECHA: 30/04/2020									
DEV	A0000400002012	OMINT S.A. DE SERV	RI	30-55024530-9	(251.30)	0.00			(251.30)
DEV	A0000400002013	OMINT S.A. DE SERV	RI	30-55024530-9	(4848.79)	(77744.46)	21.00	(16326.34)	(98919.59)
DEV	A0000400002014	OMINT S.A. DE SERV	RI	30-55024530-9	(41630.45)	(44859.46)	21.00	(9420.49)	(95910.40)
DEV	A0000400002015	PLATINUM HOMES S.A	RI	30-71400475-8	(890.00)	(3595.15)	21.00	(754.98)	(5240.13)
DEV	B0000500001009	VENTA MOSTRADOR	CF	9999999	(890.00)	(4690.08)	21.00	(984.92)	(6565.00)
DEV	B0000500001010	OSPAÑA	EX	30-71012269-1	(6986.22)	0.00			(6986.22)
DEV	B0000500001011	OSPAÑA	EX	30-71012269-1	(1986.69)	0.00			(1986.69)
DEV	B0000500001012	OSPAÑA	EX	30-71012269-1	(21454.85)	0.00			(21454.85)
DEV	B0000500001013	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	(53020.00)	21.00	(11134.20)	(64154.20)
DEV	B0000500001014	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	(26510.00)	21.00	(5567.10)	(32077.10)
FAC	A0000400024785	SEPYN S.A	RI	30-71157567-3	16800.00	0.00			16800.00
FAC	A0000400024786	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	7832.00	21.00	1644.72	9476.72
FAC	A0000400024787	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	1611.00	21.00	338.31	1949.31
FAC	A0000400024788	CLINICA BASILEA S.	RI	30-58784235-8	3272.41	0.00			3272.41
FAC	A0000400024789	GALENO ARG.SA-DIV.	RI	30-52242816-3	1229.40	0.00			1229.40
FAC	A0000400024790	INST.MEDICO DE OBS	RI	30-54602818-2	0.00	3558.30	21.00	747.24	4305.54
FAC	A0000400024791	CLINICA BASILEA S.	RI	30-58784235-8	792.43	0.00			792.43
FAC	A0000400024792	AXIOMA MEDICO S.R.	RI	30-68279411-5	0.00	1913.41	21.00	401.82	2315.23
FAC	A0000400024793	CEMIC	RI	30-54612840-3	31561.49	0.00			31561.49
FAC	A0000400024794	CEMIC	RI	30-54612840-3	56791.82	0.00			56791.82
FAC	A0000400024795	CEMIC	RI	30-54612840-3	12480.84	0.00			12480.84
FAC	A0000400024796	CEMIC	RI	30-54612840-3	48812.96	0.00			48812.96
FAC	A0000400024797	CEMIC	RI	30-54612840-3	0.00	2520.54	21.00	529.31	3049.85
FAC	A0000400024798	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	1515.78	21.00	318.31	1834.09
FAC	A0000400024799	CEMIC	RI	30-54612840-3	21145.00	0.00			21145.00
FAC	A0000400024800	SEPYN S.A	RI	30-71157567-3	10500.00	0.00			10500.00
FAC	A0000400024801	OMINT S.A. DE SERV	RI	30-55024530-9	9499.47	73934.93	21.00	15526.34	98960.74
FAC	A0000400024802	ROSARIO DEL PLATA	RI	30-67769850-7	23950.00	10419.40	21.00	2188.07	36557.47
FAC	A0000400024803	OMINT S.A. DE SERV	RI	30-55024530-9	4673.60	53703.90	21.00	11277.82	69655.32
FAC	A0000400024804	GALENO ARG.SA-DIV.	RI	30-52242816-3	18073.00	0.00			18073.00
FAC	A0000400024805	OMINT S.A. DE SERV	RI	30-55024530-9	25482.96	14275.00	21.00	2997.75	42755.71
FAC	A0000400024806	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	81291.00	21.00	17071.11	98362.11
FAC	A0000400024807	OMINT S.A. DE SERV	RI	30-55024530-9	64218.80	29463.75	21.00	6187.39	99869.94
FAC	A0000400024808	SAN TIMOTEO S.A.	RI	30-54610233-1	22750.00	0.00			22750.00
FAC	A0000400024809	SAN TIMOTEO S.A.	RI	30-54610233-1	22750.00	0.00			22750.00
FAC	A0000400024810	CEMIC	RI	30-54612840-3	0.00	10978.51	21.00	2305.49	13284.00
FAC	A0000400024811	PLATINUM HOMES S.A	RI	30-71400475-8	5458.00	0.00			5458.00
FAC	A0000400024812	OMINT S.A. DE SERV	RI	30-55024530-9	1087.40	0.00			1087.40
FAC	A0000400024813	OMINT S.A. DE SERV	RI	30-55024530-9	1927.40	0.00			1927.40
FAC	A0000400024814	OMINT S.A. DE SERV	RI	30-55024530-9	10600.70	0.00			10600.70
FAC	A0000400024815	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	1735.50	21.00	364.46	2099.96
FAC	A0000400024816	SEPYN S.A	RI	30-71157567-3	46843.33	850.30	21.00	178.56	47872.19
FAC	A0000400024817	OMINT S.A. DE SERV	RI	30-55024530-9	12062.60	71427.50	21.00	14999.78	98489.88
FAC	A0000400024818	OMINT S.A. DE SERV	RI	30-55024530-9	4848.79	77744.46	21.00	16326.34	98919.59
FAC	A0000400024819	OMINT S.A. DE SERV	RI	30-55024530-9	81257.49	15480.32	21.00	3250.87	99988.68
FAC	A0000400024820	OMINT S.A. DE SERV	RI	30-55024530-9	4848.79	77744.46	21.00	16326.34	98919.59
FAC	B0000500015896	OSPAÑA	EX	30-71012269-1	12783.28	0.00			12783.28
FAC	B0000500015897	OSPAÑA	EX	30-71012269-1	5816.16	0.00			5816.16
FAC	B0000500015898	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	65322.40	21.00	13717.70	79040.10
FAC	B0000500015899	OBRA SOC PERS.DE S	EX	30-67923210-6	10809.82	0.00			10809.82
FAC	B0000500015900	OBRA SOC PERS.DE S	EX	30-67923210-6	16214.73	0.00			16214.73
FAC	B0000500015901	MAURICIO CENERE	CF	10898174	0.00	5371.90	21.00	1128.10	6500.00
FAC	B0000500015902	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	23094.15	21.00	4849.77	27943.92
FAC	B0000500015903	ASOCIACION MUTUAL	EX	30-59035479-8	9422.99	54530.74	21.00	11451.46	75405.19
TRANSPORTE					29360509.59	30824352.95		6473114.03	66657976.57

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DESDE 01/02/2020 HASTA 31/07/2020

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					29360509.59	30824352.95		6473114.03	66657976.57
FAC	B0000500015904	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	2148.76	21.00	451.24	2600.00
FAC	B0000500015905	VENTAS MOSTRADOR C	CF	99999999	38280.88	13655.76	21.00	2867.71	54804.35
FAC	B0000500015906	VENTA MOSTRADOR HO	CF	17232784	0.00	2884.96	21.00	605.84	3490.80
FAC	B0000500015907	VENTA MOSTRADOR HO	CF	17232784	0.00	2884.96	21.00	605.84	3490.80
FAC	B0000500015908	VENTA MOSTRADOR HO	CF	17232784	0.00	2884.96	21.00	605.84	3490.80
FAC	B0000500015909	OSPAÑA	EX	30-71012269-1	720.00	0.00			720.00
FECHA: 02/05/2020									
FAC	A0000400024821	CEMIC	RI	30-54612840-3	7109.78	0.00			7109.78
FAC	A0000400024822	CEMIC	RI	30-54612840-3	5555.80	0.00			5555.80
FAC	A0000400024823	CEMIC	RI	30-54612840-3	3181.98	0.00			3181.98
FAC	A0000400024824	CEMIC	RI	30-54612840-3	11703.42	0.00			11703.42
FAC	A0000400024825	GALENO ARG.SA-DIV.	RI	30-52242816-3	9769.09	0.00			9769.09
FAC	A0000400024826	CEMIC	RI	30-54612840-3	11280.00	0.00			11280.00
FAC	A0000400024827	ROSARIO DEL PLATA	RI	30-67769850-7	2217.98	0.00			2217.98
FAC	A0000400024828	SEPYN S.A	RI	30-71157567-3	49850.73	4686.00	21.00	984.06	55520.79
FAC	A0000400024829	SEPYN S.A	RI	30-71157567-3	27010.00	0.00			27010.00
FAC	A0000400024830	CEMIC	RI	30-54612840-3	8968.77	0.00			8968.77
FAC	A0000400024831	SOMED S.A.	RI	33-68645193-9	0.00	8297.60	21.00	1742.50	10040.10
FAC	A0000400024832	INSTITUTO DONATO S	RI	30-70870598-1	6449.40	0.00			6449.40
FAC	B0000500015910	VENTA MOSTRADOR	CF	17232784	0.00	3560.33	21.00	747.67	4308.00
FAC	B0000500015911	VENTA MOSTRADOR	CF	17232784	0.00	1074.38	21.00	225.62	1300.00
FAC	B0000500015912	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	16913.22	21.00	3551.78	20465.00
FAC	B0000500015913	OSPAÑA	EX	30-71012269-1	2841.83	1884.69	21.00	395.78	5122.30
FAC	B0000500015914	VENTA MOSTRADOR	CF	9999999	0.00	2615.70	21.00	549.30	3165.00
FAC	B0000500015915	OSPAÑA	EX	30-71012269-1	4634.49	0.00			4634.49
FAC	B0000500015916	VENTA MOSTRADOR	CF	9999999	0.00	1702.48	21.00	357.52	2060.00
FAC	B0000500015917	OSPAÑA	EX	30-71012269-1	24658.86	0.00			24658.86
FAC	B0000500015918	VENTAS MOSTRADOR C	CF	99999999	10898.65	9618.19	21.00	2019.82	22536.66
FECHA: 04/05/2020									
DEV	A0000400002016	CEMIC	RI	30-54612840-3	(3578.85)	0.00			(3578.85)
DEV	A0000400002017	CEMIC	RI	30-54612840-3	0.00	(11382.80)	21.00	(2390.39)	(13773.19)
DEV	B0000500001015	OSPAÑA	EX	30-71012269-1	(21978.53)	(6879.04)	21.00	(1444.60)	(30302.17)
FAC	A0000400024833	BEST CARE NUTRICIO	RI	30-71522229-5	0.00	1556.92	21.00	326.95	1883.87
FAC	A0000400024834	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	62606.80	21.00	13147.43	75754.23
FAC	A0000400024835	CPN S.A	RI	30-70781683-6	7274.76	0.00			7274.76
FAC	A0000400024836	FAMYL S.A	RI	30-58948664-8	5485.92	0.00			5485.92
FAC	A0000400024837	OMINT S.A. DE SERV	RI	30-55024530-9	34751.22	53089.80	21.00	11148.86	98989.88
FAC	A0000400024838	OMNICARE S.A.	RI	30-71513127-3	100.00	48702.01	21.00	10227.42	59029.43
FAC	A0000400024839	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	35260.00	21.00	7404.60	42664.60
FAC	A0000400024840	BEST CARE NUTRICIO	RI	30-71522229-5	0.00	14012.28	21.00	2942.58	16954.86
FAC	A0000400024841	OMINT S.A. DE SERV	RI	30-55024530-9	1087.40	0.00			1087.40
FAC	A0000400024842	SAN TIMOTEO S.A.	RI	30-54610233-1	8300.00	0.00			8300.00
FAC	A0000400024843	CEMIC	RI	30-54612840-3	15312.96	0.00			15312.96
FAC	A0000400024844	PROVEEDORES HOSPIT	RI	30-63941555-0	0.00	5206.53	21.00	1093.37	6299.90
FAC	A0000400024845	OMINT S.A. DE SERV	RI	30-55024530-9	4030.87	0.00			4030.87
FAC	A0000400024846	CEMIC	RI	30-54612840-3	0.00	9664.40	21.00	2029.52	11693.92
FAC	A0000400024847	CEMIC	RI	30-54612840-3	3085.40	0.00			3085.40
FAC	A0000400024848	GALENO ARG.SA-DIV.	RI	30-52242816-3	1540.88	0.00			1540.88
FAC	A0000400024849	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	2815.02	21.00	591.15	3406.17
FAC	A0000400024850	CEMIC	RI	30-54612840-3	0.00	5053.22	21.00	1061.18	6114.40
FAC	A0000400024851	CEMIC	RI	30-54612840-3	0.00	8537.10	21.00	1792.79	10329.89
FAC	A0000400024852	CEMIC	RI	30-54612840-3	0.00	2845.70	21.00	597.60	3443.30
FAC	A0000400024853	CEMIC	RI	30-54612840-3	14455.76	0.00			14455.76
FAC	A0000400024854	SEPYN S.A	RI	30-71157567-3	559.48	0.00			559.48
FAC	A0000400024855	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	78212.00	21.00	16424.52	94636.52
FAC	A0000400024856	CEMIC	RI	30-54612840-3	0.00	23646.40	21.00	4965.74	28612.14
FAC	B0000500015919	VENTA MOSTRADOR	CF	9999999	0.00	10591.24	21.00	2224.16	12815.40
FAC	B0000500015920	VENTA MOSTRADOR	CF	9999999	475.00	0.00			475.00
FAC	B0000500015921	BURUCUA JUAN CARLO	CF	10479683	450.00	1142.56	21.00	239.94	1832.50
FAC	B0000500015922	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	14908.43	21.00	3130.77	18039.20
FAC	B0000500015923	OSPAÑA	EX	30-71012269-1	1496.30	6879.04	21.00	1444.60	9819.94
FAC	B0000500015924	OBRA SOC PERS.DE L	EX	30-67923210-6	4000.00	0.00			4000.00
FAC	B0000500015925	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	3074.38	21.00	645.62	3720.00
FAC	B0000500015926	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	29105.47	21.00	6112.15	35217.62
FAC	B0000500015927	OSPAÑA	EX	30-71012269-1	21978.53	6879.04	21.00	1444.60	30302.17
FAC	B0000500015928	OSPAÑA	EX	30-71012269-1	68357.22	6879.04	21.00	1444.60	76680.86
FAC	B0000500015929	OBRA SOC PERS.DE L	EX	30-67923210-6	2958.44	0.00			2958.44
FAC	B0000500015930	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	654.31	21.00	137.41	791.72
FAC	B0000500015931	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	2070.73	21.00	434.85	2505.58
FAC	B0000500015932	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	16284.30	21.00	3419.70	19704.00
FAC	B0000500015933	OBRA SOC PERS.DE S	EX	30-67923210-6	7626.28	0.00			7626.28
FAC	B0000500015934	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	8390.08	21.00	1761.92	10152.00
FAC	B0000500015935	VENTAS MOSTRADOR C	CF	99999999	84554.15	23233.57	21.00	4879.05	112666.77
FECHA: 05/05/2020									
DEV	A0000400002018	CEMIC	RI	30-54612840-3	(1236.00)	0.00			(1236.00)
DEV	A0000400002019	PLATINUM HOMES S.A	RI	30-71400475-8	0.00	(800.00)	21.00	(168.00)	(968.00)
DEV	A0000400002020	PLATINUM HOMES S.A	RI	30-71400475-8	0.00	(661.16)	21.00	(138.84)	(800.00)
DEV	A0000400002021	CEMIC	RI	30-54612840-3	(65520.00)	0.00			(65520.00)
DEV	A0000400002022	SEPYN S.A	RI	30-71157567-3	0.00	(2500.00)	21.00	(525.00)	(3025.00)
DEV	B0000500001016	HUGO REINALDO BIGL	CF	06188324	0.00	(5243.97)	21.00	(1101.23)	(6345.20)
DEV	B0000500001017	OSPAÑA	EX	30-71012269-1	(1290.17)	0.00			(1290.17)
DEV	B0000500001018	OSPAÑA	EX	30-71012269-1	(1976.72)	0.00			(1976.72)
FAC	A0000400024857	CLINICA BASILEA S.	RI	30-58784235-8	0.00	7708.40	21.00	1618.76	9327.16
FAC	A0000400024858	OMNICARE S.A.	RI	30-71513127-3	0.00	41846.59	21.00	8787.78	50634.37
FAC	A0000400024859	SEPYN S.A	RI	30-71157567-3	7432.32	21606.12	21.00	4537.29	33575.73
FAC	A0000400024860	CEMIC	RI	30-54612840-3	22560.00	0.00			22560.00
FAC	A0000400024861	CEMIC	RI	30-54612840-3	4368.00	0.00			4368.00
FAC	A0000400024862	CEMIC	RI	30-54612840-3	65520.00	0.00			65520.00
FAC	A0000400024863	CEMIC	RI	30-54612840-3	1991.14	0.00			1991.14
FAC	A0000400024864	CEMIC	RI	30-54612840-3	0.00	2955.80	21.00	620.72	3576.52
FAC	A0000400024865	CEMIC	RI	30-54612840-3	0.00	37878.50	21.00	7954.49	45832.99
FAC	A0000400024866	PLATINUM HOMES S.A	RI	30-71400475-8	4380.00	0.00			4380.00
FAC	A0000400024867	PLATINUM HOMES S.A	RI	30-71400475-8	11500.00	0.00			11500.00
FAC	A0000400024868	CPN S.A	RI	30-70781683-6	2110.68	0.00			2110.68
FAC	A0000400024869	SANITY CARE ITERNA	RI	33-71107299-9	0.00	17102.76	21.00	3591.58	20694.34
FAC	A0000400024870	CEMIC	RI	30-54612840-3	65520.00	0.00			65520.00
FAC	A0000400024871	SWISS MEDICAL S.A.	RI	30-65485516-8	21462.02	0.00			21462.02
FAC	B0000500015936	VENTA MOSTRADOR	CF	9999999	0.00	29245.79	21.00	6141.61	35387.40
FAC	B0000500015937	SWISS MEDICAL ART	EX	33-68626286-9	276869.15	0.00			276869.15
FAC	B0000500015938	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	16363.64	21.00	3436.36	19800.00
FAC	B0000500015939	CAMPANA MARIA ANDR	CF	971704	0.00	6005.95	21.00	1261.25	7267.20
TRANSPORTE					30261654.86	31533711.89		6622079.41	68417446.16

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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					30261654.86	31533711.89		6622079.41	68417446.16
FAC	B0000500015940	LA SEGUNDA ASEG RI	EX	30-68913348-3	10533.53	0.00			10533.53
FAC	B0000500015941	OSPAÑA	EX	30-71012269-1	55363.79	11308.12	21.00	2374.70	69046.61
FAC	B0000500015942	OSPAÑA	EX	30-71012269-1	18579.73	6879.04	21.00	1444.60	26903.37
FAC	B0000500015943	ASOC.DE BENEF.BRIT	EX	30-53271341-9	0.00	35163.97	21.00	7384.43	42548.40
FAC	B0000500015944	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	61718.68	21.00	12960.92	74679.60
FAC	B0000500015945	OSPAÑA	EX	30-71012269-1	1290.17	0.00			1290.17
FAC	B0000500015946	OBRA SOC PERS.DE L	EX	30-67923210-6	58740.00	2066.12	21.00	433.88	61240.00
FAC	B0000500015947	OSPAÑA	EX	30-71012269-1	1290.17	0.00			1290.17
FAC	B0000500015948	OSPAÑA	EX	30-71012269-1	1633.59	0.00			1633.59
FAC	B0000500015949	HOSPITAL PARMENIO	EX	34-99903208-9	0.00	5413.43	21.00	1136.82	6550.25
FAC	B0000500015950	OSPAÑA	EX	30-71012269-1	30445.44	0.00			30445.44
FAC	B0000500015951	VENTA MOSTRADOR	CF	9999999	0.00	4333.88	21.00	910.12	5244.00
FAC	B0000500015952	OBRA SOCIAL PERSON	EX	30-58473681-6	255000.00	0.00			255000.00
FAC	B0000500015953	OSPAÑA	EX	30-71012269-1	1976.72	0.00			1976.72
FAC	B0000500015954	OSPAÑA	EX	30-71012269-1	2461.05	0.00			2461.05
FAC	B0000500015955	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	35345.45	21.00	7422.55	42768.00
FAC	B0000500015956	OSPAÑA	EX	30-71012269-1	1976.72	0.00			1976.72
FAC	B0000500015957	OSPAÑA	EX	30-71012269-1	14843.16	0.00			14843.16
FAC	B0000500015958	OBRA SOC PERS.DE L	EX	30-67923210-6	986.52	0.00			986.52
FAC	B0000500015959	ASOCIACION MUTUAL	EX	30-59035479-8	4152.40	2727.27	21.00	572.73	7452.40
FAC	B0000500015960	VENTAS MOSTRADOR C	CF	99999999	57079.87	29183.10	21.00	6128.45	92391.42
N/D	A0000400000015	PLATINUM HOMES S.A	RI	30-71400475-8	0.00	800.00	21.00	168.00	968.00
FECHA: 06/05/2020									
DEV	A0000400002023	CEMIC	RI	30-54612840-3	(1071.12)	0.00			(1071.12)
DEV	B0000500001019	VENTA MOSTRADOR	CF	9999999	0.00	(4333.88)	21.00	(910.12)	(5244.00)
DEV	B0000500001020	OSPAÑA	EX	30-71012269-1	(27786.12)	0.00			(27786.12)
DEV	B0000500001021	MARTA ODRIOZOLA	CF	0404441	0.00	(4082.64)	21.00	(857.36)	(4940.00)
FAC	A0000400024872	JUNTOS EN CASA S.R	RI	30-70896790-0	7075.79	1294.20	21.00	271.78	8641.77
FAC	A0000400024873	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	2298.76	21.00	482.74	2781.50
FAC	A0000400024874	DR. FERNANDO ARASA	RI	20-11576349-1	17065.66	0.00			17065.66
FAC	A0000400024875	FAMYL S.A	RI	30-58948664-8	0.00	9413.24	21.00	1976.78	11390.02
FAC	A0000400024876	FAMYL S.A	RI	30-58948664-8	32791.08	47094.00	21.00	9889.74	89774.82
FAC	A0000400024877	FUNDALEU	RI	30-53633341-6	0.00	3821.04	21.00	802.42	4623.46
FAC	A0000400024878	SAN TIMOTEO S.A.	RI	30-54610233-1	16560.00	0.00			16560.00
FAC	A0000400024879	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	4156.25	21.00	872.81	5029.06
FAC	A0000400024880	CEMIC	RI	30-54612840-3	7186.38	0.00			7186.38
FAC	A0000400024881	CEMIC	RI	30-54612840-3	1901.58	9299.20	21.00	1952.83	13153.61
FAC	A0000400024882	CEMIC	RI	30-54612840-3	1901.58	9299.20	21.00	1952.83	13153.61
FAC	A0000400024883	GALENO ARG.SA-DIV.	RI	30-52242816-3	1643.00	0.00			1643.00
FAC	A0000400024884	CEMIC	RI	30-54612840-3	15361.32	0.00			15361.32
FAC	A0000400024885	CEMIC	RI	30-54612840-3	1457.11	0.00			1457.11
FAC	A0000400024886	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	4626.30	21.00	971.52	5597.82
FAC	A0000400024887	CEMIC	RI	30-54612840-3	4585.24	0.00			4585.24
FAC	A0000400024888	OMINT S.A. DE SERV	RI	30-55024530-9	2753.88	80134.97	21.00	16828.34	99717.19
FAC	A0000400024889	OMINT S.A. DE SERV	RI	30-55024530-9	8497.67	75481.96	21.00	15851.21	99830.84
FAC	A0000400024890	OMINT S.A. DE SERV	RI	30-55024530-9	14331.39	69890.70	21.00	14677.05	98899.14
FAC	B0000500015961	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	5504.13	21.00	1155.87	6660.00
FAC	B0000500015962	AURORA IGLESIAS	CF	93472353	450.00	3000.00	21.00	630.00	4080.00
FAC	B0000500015963	PUYELLI ADELA DE F	CF	1971094	0.00	3050.17	21.00	640.53	3690.70
FAC	B0000500015964	VENTA MOSTRADOR	CF	9999999	0.00	2729.75	21.00	573.25	3303.00
FAC	B0000500015965	OSPAÑA	EX	30-71012269-1	0.00	1305.79	21.00	274.21	1580.00
FAC	B0000500015966	OSPAÑA	EX	30-71012269-1	5795.59	0.00			5795.59
FAC	B0000500015967	OSPAÑA	EX	30-71012269-1	4391.73	3439.52	21.00	722.30	8553.55
FAC	B0000500015968	OSPAÑA	EX	30-71012269-1	2029.83	0.00			2029.83
FAC	B0000500015969	OSPAÑA	EX	30-71012269-1	4437.01	0.00			4437.01
FAC	B0000500015970	OSPAÑA	EX	30-71012269-1	6573.16	0.00			6573.16
FAC	B0000500015971	OSPAÑA	EX	30-71012269-1	14898.39	0.00			14898.39
FAC	B0000500015972	OSPAÑA	EX	30-71012269-1	9338.91	0.00			9338.91
FAC	B0000500015973	OSPAÑA	EX	30-71012269-1	2434.95	0.00			2434.95
FAC	B0000500015974	OSBLYCA	EX	30-61219092-1	10087.74	0.00			10087.74
FAC	B0000500015975	OSPAÑA	EX	30-71012269-1	1732.60	0.00			1732.60
FAC	B0000500015976	VENTA MOSTRADOR	CF	9999999	0.00	4333.88	21.00	910.12	5244.00
FAC	B0000500015977	OSPAÑA	EX	30-71012269-1	231.96	0.00			231.96
FAC	B0000500015978	OSPAÑA	EX	30-71012269-1	3285.00	0.00			3285.00
FAC	B0000500015979	ASOCIACION MUTUAL	EX	30-59035479-8	1800.00	2437.92	21.00	511.96	4749.88
FAC	B0000500015980	VENTA MOSTRADOR	CF	9999999	0.00	310.74	21.00	65.26	376.00
FAC	B0000500015981	OSPAÑA	EX	30-71012269-1	0.00	2380.17	21.00	499.83	2880.00
FAC	B0000500015982	VENTA MOSTRADOR	CF	9999999	0.00	413.22	21.00	86.78	500.00
FAC	B0000500015983	VENTA MOSTRADOR	CF	9999999	0.00	413.22	21.00	86.78	500.00
FAC	B0000500015984	VENTA MOSTRADOR	CF	9999999	0.00	29480.38	21.00	6190.88	35671.26
FAC	B0000500015985	VENTA MOSTRADOR	CF	9999999	0.00	29480.38	21.00	6190.88	35671.26
FAC	B0000500015986	OBRA SOC.PERS.CARG	EX	30-64157861-0	0.00	21015.37	21.00	4413.23	25428.60
FAC	B0000500015987	ASOCIACION MUTUAL	EX	30-59035479-8	3026.98	19300.00	21.00	4053.00	26379.98
FAC	B0000500015988	VENTAS MOSTRADOR C	CF	99999999	95600.92	9521.76	21.00	1999.57	107122.25
FECHA: 07/05/2020									
DEV	A0000400002024	CEMIC	RI	30-54612840-3	(3741.86)	0.00			(3741.86)
FAC	A0000400024891	JUNTOS EN CASA S.R	RI	30-70896790-0	1588.08	17771.88	21.00	3732.09	23092.05
FAC	A0000400024892	AXIOMA MEDICO S.R.	RI	30-68279411-5	14890.41	0.00			14890.41
FAC	A0000400024893	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	39976.83	21.00	8395.13	48371.96
FAC	A0000400024894	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17993.39	21.00	3778.61	21772.00
FAC	A0000400024895	INST.CARDIOVASC.IN	RI	30-67766189-1	6135.00	0.00			6135.00
FAC	A0000400024896	CEMIC	RI	30-54612840-3	3741.86	0.00			3741.86
FAC	A0000400024897	CEMIC	RI	30-54612840-3	5609.00	0.00			5609.00
FAC	A0000400024898	CEMIC	RI	30-54612840-3	9732.80	0.00			9732.80
FAC	A0000400024899	INST.MEDICO DE OBS	RI	30-54602818-2	9913.50	425.15	21.00	89.28	10427.93
FAC	A0000400024900	SAN TIMOTEO S.A.	RI	30-54610233-1	365.30	0.00			365.30
FAC	A0000400024901	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	79789.50	21.00	16755.79	96545.29
FAC	A0000400024902	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	59925.00	21.00	12584.25	72509.25
FAC	A0000400024903	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	17952.00	21.00	3769.92	21721.92
FAC	A0000400024904	SEPYN S.A	RI	30-71157567-3	96.00	0.00			96.00
FAC	A0000400024905	CEMIC	RI	30-54612840-3	0.00	31652.42	21.00	6647.01	38299.43
FAC	A0000400024906	SAINT GERMAIN S.R.	RI	30-61209961-4	2532.00	0.00			2532.00
FAC	A0000400024907	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	37896.35	21.00	7958.23	45854.58
FAC	A0000400024908	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8612.00	21.00	1808.52	10420.52
FAC	A0000400024909	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8612.00	21.00	1808.52	10420.52
FAC	A0000400024910	CEMIC	RI	30-54612840-3	2438.16	0.00			2438.16
FAC	A0000400024911	CEMIC	RI	30-54612840-3	4840.00	0.00			4840.00
FAC	A0000400024912	CEMIC	RI	30-54612840-3	2783.59	0.00			2783.59
FAC	A0000400024913	CEMIC	RI	30-54612840-3	7972.90	0.00			7972.90
FAC	A0000400024914	OMINT S.A. DE SERV	RI	30-55024530-9	6161.41	0.00			6161.41
FAC	A0000400024915	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8452.16	21.00	1774.95	10227.11
FAC	A0000400024916	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	4844.64	21.00	1017.37	5862.01
TRANSPORTE					31123435.08	32509063.97		6826903.30	70459402.35

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LA RIOJA 287
farmacia

DESDE 01/02/2020 HASTA 31/07/2020

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					31123435.08	32509063.97		6826903.30	70459402.35
FAC	A0000400024917	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	10590.00	21.00	2223.90	12813.90
FAC	B0000500015989	OSPAÑA	EX	30-71012269-1	6233.22	0.00			6233.22
FAC	B0000500015990	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	158069.42	21.00	33194.58	191264.00
FAC	B0000500015991	OSPAÑA	EX	30-71012269-1	10233.12	0.00			10233.12
FAC	B0000500015992	O.S.P.A.	EX	30-60410175-8	0.00	3595.04	21.00	754.96	4350.00
FAC	B0000500015993	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	11302.72	21.00	2373.57	13676.29
FAC	B0000500015994	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	2552.23	21.00	535.97	3088.20
FAC	B0000500015995	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	64321.74	21.00	13507.56	77829.30
FAC	B0000500015996	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	71619.17	21.00	15040.03	86659.20
FAC	B0000500015997	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	137646.74	21.00	28905.82	166552.56
FAC	B0000500015998	O.S.P.A.T.C.A.	EX	30-53095525-3	10810.16	0.00			10810.16
FAC	B0000500015999	O.S.P.A.T.C.A.	EX	30-53095525-3	1932.85	0.00			1932.85
FAC	B0000500016000	O.S.P.A.T.C.A.	EX	30-53095525-3	36880.00	0.00			36880.00
FAC	B0000500016001	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	15699.47	21.00	3296.89	18996.36
FAC	B0000500016002	ASOCIACION MUTUAL	EX	30-59035479-8	14710.00	9797.52	21.00	2057.48	26565.00
FAC	B0000500016003	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	15173.55	21.00	3186.45	18360.00
FAC	B0000500016004	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	12565.29	21.00	2638.71	15204.00
FAC	B0000500016005	ASOCIACION MUTUAL	EX	30-59035479-8	26160.00	0.00			26160.00
FAC	B0000500016006	MUNNO MIGUEL	CF	93329742	0.00	7057.02	21.00	1481.98	8539.00
FAC	B0000500016007	ASOCIACION MUTUAL	EX	30-59035479-8	30624.26	13045.45	21.00	2739.55	46409.26
FAC	B0000500016008	OMINT ART SA	EX	30-71234180-3	3431.57	1239.67	21.00	260.33	4931.57
FAC	B0000500016009	VENTAS MOSTRADOR C	CF	99999999	70098.88	21863.76	21.00	4591.39	96554.03
N/D	A0000400000016	OMINT S.A. DE SERV	RI	30-55024530-9	5253.00	0.00			5253.00
FECHA: 08/05/2020									
DEV	A0000400002025	CEMIC	RI	30-54612840-3	0.00	(10172.16)	21.00	(2136.15)	(12308.31)
DEV	A0000400002026	OMINT S.A. DE SERV	RI	30-55024530-9	(1479.70)	0.00			(1479.70)
DEV	A0000400002027	OMINT S.A. DE SERV	RI	30-55024530-9	(7500.00)	0.00			(7500.00)
DEV	A0000400002028	OMINT S.A. DE SERV	RI	30-55024530-9	(7500.00)	0.00			(7500.00)
DEV	A0000400002029	CEMIC	RI	30-54612840-3	(1901.58)	(9299.20)	21.00	(1952.83)	(13153.61)
DEV	B0000500001022	VENTA MOSTRADOR	CF	9999999	0.00	(29480.38)	21.00	(6190.88)	(35671.26)
DEV	B0000500001023	VENTA MOSTRADOR	CF	9999999	0.00	(413.22)	21.00	(86.78)	(500.00)
DEV	B0000500001024	O.S.P.A.	EX	30-60410175-8	(36890.00)	0.00			(36890.00)
FAC	A0000400024918	COLOPLAST DE ARGEN	RI	30-69161838-9	0.00	6000.00	21.00	1260.00	7260.00
FAC	A0000400024919	OMNICARE S.A.	RI	30-71513127-3	0.00	502.48	21.00	105.52	608.00
FAC	A0000400024920	CLINICA BASILEA S.	RI	30-58784235-8	0.00	12441.20	21.00	2612.65	15053.85
FAC	A0000400024921	CEMIC	RI	30-54612840-3	1406.56	0.00			1406.56
FAC	A0000400024922	CEMIC	RI	30-54612840-3	5030.00	0.00			5030.00
FAC	A0000400024923	CEMIC	RI	30-54612840-3	5694.24	0.00			5694.24
FAC	A0000400024924	CEMIC	RI	30-54612840-3	2616.48	0.00			2616.48
FAC	A0000400024925	CEMIC	RI	30-54612840-3	835.76	0.00			835.76
FAC	A0000400024926	CEMIC	RI	30-54612840-3	0.00	10172.16	21.00	2136.15	12308.31
FAC	A0000400024927	SAINT GERMAIN S.R.	RI	30-61209961-4	0.00	11956.95	21.00	2510.96	14467.91
FAC	A0000400024928	DESARROLLOS EN SAL	RI	33-56236950-9	0.00	6476.88	21.00	1360.14	7837.02
FAC	A0000400024929	FAMYL S.A	RI	30-58948664-8	0.00	22266.90	21.00	4676.05	26942.95
FAC	A0000400024930	FAMYL S.A	RI	30-58948664-8	57409.68	0.00			57409.68
FAC	A0000400024931	FAMYL S.A	RI	30-58948664-8	810.00	0.00			810.00
FAC	A0000400024932	CEMIC	RI	30-54612840-3	0.00	30168.48	21.00	6335.38	36503.86
FAC	A0000400024933	CIRCULO MEDICO DE	RI	30-52020944-8	1077.60	24133.50	21.00	5068.04	30279.14
FAC	A0000400024934	OMINT S.A. DE SERV	RI	30-55024530-9	1524.34	0.00			1524.34
FAC	A0000400024935	CEMIC	RI	30-54612840-3	22400.00	0.00			22400.00
FAC	A0000400024936	OMINT S.A. DE SERV	RI	30-55024530-9	1479.70	0.00			1479.70
FAC	A0000400024937	OMINT S.A. DE SERV	RI	30-55024530-9	1479.70	0.00			1479.70
FAC	A0000400024938	OMINT S.A. DE SERV	RI	30-55024530-9	7500.00	0.00			7500.00
FAC	A0000400024939	OMINT S.A. DE SERV	RI	30-55024530-9	7500.00	0.00			7500.00
FAC	A0000400024940	CPN S.A	RI	30-70781683-6	855.04	0.00			855.04
FAC	A0000400024941	CPN S.A	RI	30-70781683-6	15706.50	0.00			15706.50
FAC	A0000400024942	SEPYN S.A	RI	30-71157567-3	84523.27	2835.35	21.00	595.42	87954.04
FAC	A0000400024943	SEPYN S.A	RI	30-71157567-3	77236.00	0.00			77236.00
FAC	A0000400024944	OMINT S.A. DE SERV	RI	30-55024530-9	3293.81	0.00			3293.81
FAC	A0000400024945	OMINT S.A. DE SERV	RI	30-55024530-9	2963.20	0.00			2963.20
FAC	A0000400024946	OMINT S.A. DE SERV	RI	30-55024530-9	3858.63	0.00			3858.63
FAC	B0000500016010	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	5578.51	21.00	1171.49	6750.00
FAC	B0000500016011	OBRA SOC PERS.DE S	EX	30-67923210-6	203.75	0.00			203.75
FAC	B0000500016012	O.S.P.A.	EX	30-60410175-8	36890.00	0.00			36890.00
FAC	B0000500016013	O.S.P.A.	EX	30-60410175-8	36890.00	0.00			36890.00
FAC	B0000500016014	O.S.P.A.T.C.A.	EX	30-53095525-3	7000.00	2314.05	21.00	485.95	9800.00
FAC	B0000500016015	OBRA SOC PERS.DE S	EX	30-67923210-6	346.52	0.00			346.52
FAC	B0000500016016	ASOCIACION MUTUAL	EX	30-59035479-8	8710.25	16685.95	21.00	3504.05	28900.25
FAC	B0000500016017	ASOCIACION MUTUAL	EX	30-59035479-8	899.10	0.00			899.10
FAC	B0000500016018	OSPAÑA	EX	30-71012269-1	20325.87	5571.57	21.00	1170.03	27067.47
FAC	B0000500016019	VENTA MOSTRADOR	CF	9999999	450.00	1735.54	21.00	364.46	2550.00
FAC	B0000500016020	O.S.U.O.M.R.A.	EX	30-58520776-0	0.00	3916.55	21.00	822.47	4739.02
FAC	B0000500016021	MIRTA RECIO MONTER	CF	6223781	0.00	2280.99	21.00	479.01	2760.00
FAC	B0000500016022	ASOCIACION MUTUAL	EX	30-59035479-8	616.00	24256.20	21.00	5093.80	29966.00
FAC	B0000500016023	OSPAÑA	EX	30-71012269-1	2212.42	0.00			2212.42
FAC	B0000500016024	OSPAÑA	EX	30-71012269-1	1192.62	0.00			1192.62
FAC	B0000500016025	ASOC.PLANT.TABACO	EX	30-62353339-1	1353.22	0.00			1353.22
FAC	B0000500016026	ASOC.PLANT.TABACO	EX	30-62353339-1	0.00	23347.93	21.00	4903.07	28251.00
FAC	B0000500016027	VENTAS MOSTRADOR C	CF	99999999	46761.62	14357.52	21.00	3015.08	64134.22
FECHA: 09/05/2020									
FAC	A0000400024947	CLINICA BASILEA S.	RI	30-58784235-8	0.00	12171.30	21.00	2555.97	14727.27
FAC	A0000400024948	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	21619.80	21.00	4540.16	26159.96
FAC	A0000400024949	CEMIC	RI	30-54612840-3	0.00	20546.80	21.00	4314.83	24861.63
FAC	A0000400024950	CEMIC	RI	30-54612840-3	6581.03	0.00			6581.03
FAC	A0000400024951	CEMIC	RI	30-54612840-3	2472.72	0.00			2472.72
FAC	A0000400024952	CEMIC	RI	30-54612840-3	4800.00	0.00			4800.00
FAC	A0000400024953	OMINT S.A. DE SERV	RI	30-55024530-9	3048.68	0.00			3048.68
FAC	A0000400024954	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	1817.50	21.00	381.68	2199.18
FAC	A0000400024955	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	1817.50	21.00	381.68	2199.18
FAC	A0000400024956	GALENO ARG.SA-DIV.	RI	30-52242816-3	6560.77	0.00			6560.77
FAC	B0000500016028	OSPAÑA	EX	30-71012269-1	5009.94	1719.76	21.00	361.15	7090.85
FAC	B0000500016029	OSPAÑA	EX	30-71012269-1	6013.70	1719.76	21.00	361.15	8094.61
FAC	B0000500016030	OSPAÑA	EX	30-71012269-1	5009.94	1719.76	21.00	361.15	7090.85
FAC	B0000500016031	OSPAÑA	EX	30-71012269-1	24429.64	3439.52	21.00	722.30	28591.46
FAC	B0000500016032	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	15884.30	21.00	3335.70	19220.00
FAC	B0000500016033	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	47436.30	21.00	9961.62	57397.92
FAC	B0000500016034	OBRA SOC PERS.DE L	EX	30-67923210-6	7404.18	429673.14	21.00	90231.36	527308.68
FAC	B0000500016035	VENTAS MOSTRADOR C	CF	99999999	7876.75	6566.67	21.00	1379.00	15822.42
FECHA: 11/05/2020									
DEV	A0000400002030	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	(10927.00)	21.00	(2294.67)	(13221.67)
DEV	B0000500001025	OSPAÑA	EX	30-71012269-1	(5009.94)	(1719.76)	21.00	(361.15)	(7090.85)
TRANSPORTE					31827780.15	33796321.86		7097227.48	72721329.49

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DESDE 01/02/2020 HASTA 31/07/2020

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					31827780.15	33796321.86		7097227.48	72721329.49
FAC	A0000400024957	AXIOMA MEDICO S.R.	RI	30-68279411-5	0.00	15153.90	21.00	3182.32	18336.22
FAC	A0000400024958	AXIOMA MEDICO S.R.	RI	30-68279411-5	611.90	0.00			611.90
FAC	A0000400024959	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	10927.00	21.00	2294.67	13221.67
FAC	A0000400024960	SEPYN S.A	RI	30-71157567-3	33166.85	0.00			33166.85
FAC	A0000400024961	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	3223.14	21.00	676.86	3900.00
FAC	A0000400024962	FEDERACION PATRONA	RI	33-70736658-9	75515.39	0.00			75515.39
FAC	A0000400024963	FEDERACION PATRONA	RI	33-70736658-9	83387.76	0.00			83387.76
FAC	A0000400024964	FEDERACION PATRONA	RI	33-70736658-9	21375.92	0.00			21375.92
FAC	A0000400024965	FEDERACION PATRONA	RI	33-70736658-9	5892.03	392.70	21.00	82.47	6367.20
FAC	A0000400024966	FEDERACION PATRONA	RI	33-70736658-9	17839.72	58140.66	21.00	12209.54	88189.92
FAC	A0000400024967	OMNICARE S.A.	RI	30-71513127-3	7476.74	11801.68	21.00	2478.35	21756.77
FAC	A0000400024968	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	5325.90	21.00	1118.44	6444.34
FAC	A0000400024969	CEMIC	RI	30-54612840-3	11280.00	0.00			11280.00
FAC	A0000400024970	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	11512.00	21.00	2417.52	13929.52
FAC	A0000400024971	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	34674.26	21.00	7281.59	41955.85
FAC	A0000400024972	ROSARIO DEL PLATA	RI	30-67769850-7	1800.00	0.00			1800.00
FAC	A0000400024973	SAINT GERMAIN S.R.	RI	30-61209961-4	102000.00	0.00			102000.00
FAC	A0000400024974	CEMIC	RI	30-54612840-3	65200.00	0.00			65200.00
FAC	A0000400024975	SOMED S.A.	RI	33-68645193-9	7080.30	0.00			7080.30
FAC	A0000400024976	CEMIC	RI	30-54612840-3	16491.91	0.00			16491.91
FAC	A0000400024977	SEPYN S.A	RI	30-71157567-3	13125.00	0.00			13125.00
FAC	A0000400024978	NORT VISION S.R.L.	RI	30-71409460-9	7823.73	0.00			7823.73
FAC	B0000500016036	O.S.P.A.	EX	30-60410175-8	81722.00	0.00			81722.00
FAC	B0000500016037	O.S.P.A.T.C.A.	EX	30-53095525-3	2600.00	0.00			2600.00
FAC	B0000500016038	OSPAÑA	EX	30-71012269-1	3255.82	0.00			3255.82
FAC	B0000500016039	VENTA MOSTRADOR	CF	9999999	0.00	11375.70	21.00	2388.90	13764.60
FAC	B0000500016040	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	10497.69	21.00	2204.51	12702.20
FAC	B0000500016041	OBRA SOC PERS.DE S	EX	30-67923210-6	24531.92	0.00			24531.92
FAC	B0000500016042	OSPAÑA	EX	30-71012269-1	35004.48	0.00			35004.48
FAC	B0000500016043	OSPAÑA	EX	30-71012269-1	10056.04	945.09	21.00	198.47	11199.60
FAC	B0000500016044	OSPAÑA	EX	30-71012269-1	74637.26	7299.17	21.00	1532.83	83469.26
FAC	B0000500016045	OSPAÑA	EX	30-71012269-1	2811.82	0.00			2811.82
FAC	B0000500016046	VENTAS MOSTRADOR C	CF	99999999	53897.31	19325.81	21.00	4058.42	77281.54
FECHA: 12/05/2020									
DEV	A0000400002031	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(5040.00)	21.00	(1058.40)	(6098.40)
DEV	A0000400002032	CEMIC	RI	30-54612840-3	0.00	(7973.55)	21.00	(1674.45)	(9648.00)
DEV	B0000500001026	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(52275.21)	21.00	(10977.79)	(63253.00)
DEV	B0000500001027	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(18173.55)	21.00	(3816.45)	(21990.00)
DEV	B0000500001028	ASOCIACION MUTUAL	EX	30-59035479-8	(32142.60)	0.00			(32142.60)
DEV	B0000500001029	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(896.69)	21.00	(188.31)	(1085.00)
DEV	B0000500001030	ASOCIACION MUTUAL	EX	30-59035479-8	(3200.00)	0.00			(3200.00)
DEV	B0000500001031	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(8057.85)	21.00	(1692.15)	(9750.00)
FAC	A0000400024979	CRISTAL SALUD S.R.	RI	30-71599797-1	0.00	5745.60	21.00	1206.58	6952.18
FAC	A0000400024980	AXIOMA MEDICO S.R.	RI	30-68279411-5	289.32	3376.20	21.00	709.00	4374.52
FAC	A0000400024981	GALENO ARG.SA-DIV.	RI	30-52242816-3	8160.99	686.76	21.00	144.22	8991.97
FAC	A0000400024982	INST.MEDICO DE OBS	RI	30-54602818-2	4295.57	0.00			4295.57
FAC	A0000400024983	CEMIC	RI	30-54612840-3	0.00	37617.00	21.00	7899.57	45516.57
FAC	A0000400024984	CEMIC	RI	30-54612840-3	0.00	31014.00	21.00	6512.94	37526.94
FAC	A0000400024985	CEMIC	RI	30-54612840-3	0.00	20676.00	21.00	4341.96	25017.96
FAC	A0000400024986	CEMIC	RI	30-54612840-3	0.00	31014.00	21.00	6512.94	37526.94
FAC	A0000400024987	OMINT S.A. DE SERV	RI	30-55024530-9	23760.00	5700.00	21.00	1197.00	30657.00
FAC	A0000400024988	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	38632.50	21.00	8112.83	46745.33
FAC	A0000400024989	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	20205.80	21.00	4243.22	24449.02
FAC	A0000400024990	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	2880.00	21.00	604.80	3484.80
FAC	A0000400024991	CENT.DE HEMAT.Y ON	RI	30-53412816-5	3250.00	0.00			3250.00
FAC	A0000400024992	OMINT S.A. DE SERV	RI	30-55024530-9	560.15	0.00			560.15
FAC	A0000400024993	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	5040.00	21.00	1058.40	6098.40
FAC	A0000400024994	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	4200.00	21.00	882.00	5082.00
FAC	A0000400024995	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	45619.80	21.00	9580.16	55199.96
FAC	A0000400024996	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	6105.06	21.00	1282.06	7387.12
FAC	A0000400024997	OMINT S.A. DE SERV	RI	30-55024530-9	251.30	0.00			251.30
FAC	A0000400024998	SEPYN S.A	RI	30-71157567-3	29556.20	0.00			29556.20
FAC	A0000400024999	CEMIC	RI	30-54612840-3	2809.80	0.00			2809.80
FAC	A0000400025000	CEMIC	RI	30-54612840-3	0.00	5225.80	21.00	1097.42	6323.22
FAC	A0000400025001	CEMIC	RI	30-54612840-3	7130.30	0.00			7130.30
FAC	A0000400025002	CEMIC	RI	30-54612840-3	9054.20	0.00			9054.20
FAC	A0000400025003	CEMIC	RI	30-54612840-3	1962.16	0.00			1962.16
FAC	A0000400025004	CEMIC	RI	30-54612840-3	4475.98	0.00			4475.98
FAC	A0000400025005	CEMIC	RI	30-54612840-3	0.00	9299.20	21.00	1952.83	11252.03
FAC	A0000400025006	FUNDALEU	RI	30-53633341-6	0.00	3821.04	21.00	802.42	4623.46
FAC	A0000400025007	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	4635.05	21.00	973.36	5608.41
FAC	A0000400025008	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	77189.10	21.00	16209.71	93398.81
FAC	A0000400025009	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	64835.30	21.00	13615.41	78450.71
FAC	A0000400025010	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	2269.15	21.00	476.52	2745.67
FAC	A0000400025011	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	47390.00	21.00	9951.90	57341.90
FAC	A0000400025012	OMINT S.A. DE SERV	RI	30-55024530-9	5150.00	0.00			5150.00
FAC	A0000400025013	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	7160.00	21.00	1503.60	8663.60
FAC	A0000400025014	GALENO ARG.SA-DIV.	RI	30-52242816-3	910.04	0.00			910.04
FAC	A0000400025015	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	46846.74	21.00	9837.82	56684.56
FAC	A0000400025016	CEMIC	RI	30-54612840-3	0.00	7973.55	21.00	1674.45	9648.00
FAC	A0000400025017	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	7973.55	21.00	1674.45	9648.00
FAC	A0000400025018	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	28282.95	21.00	5939.42	34222.37
FAC	B0000500016047	OSPAÑA	EX	30-71012269-1	80258.93	14657.47	21.00	3078.07	97994.47
FAC	B0000500016048	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	52275.21	21.00	10977.79	63253.00
FAC	B0000500016049	OSPAÑA	EX	30-71012269-1	3250.06	0.00			3250.06
FAC	B0000500016050	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	52275.21	21.00	10977.79	63253.00
FAC	B0000500016051	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	19160.33	21.00	4023.67	23184.00
FAC	B0000500016052	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	57422.52	21.00	12058.73	69481.25
FAC	B0000500016053	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	3732.56	21.00	783.84	4516.40
FAC	B0000500016054	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	5798.35	21.00	1217.65	7016.00
FAC	B0000500016055	ASOCIACION MUTUAL	EX	30-59035479-8	4064.66	11100.83	21.00	2331.17	17496.66
FAC	B0000500016056	ASOCIACION MUTUAL	EX	30-59035479-8	625.60	33824.38	21.00	7103.12	41553.10
FAC	B0000500016057	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	32498.53	21.00	6824.69	39323.22
FAC	B0000500016058	SILVIA LORENA VILL	CF	26499883	0.00	27998.64	21.00	5879.72	33878.36
FAC	B0000500016059	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	28662.25	21.00	6019.07	34681.32
FAC	B0000500016060	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	5111.57	21.00	1073.43	6185.00
FAC	B0000500016061	BETANCOUR ENRIQUE	CF	22042534	149090.00	0.00			149090.00
FAC	B0000500016062	ASOCIACION MUTUAL	EX	30-59035479-8	680.00	1309.92	21.00	275.08	2265.00
FAC	B0000500016063	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4366.94	21.00	917.06	5284.00
FAC	B0000500016064	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	39646.28	21.00	8325.72	47972.00
FAC	B0000500016065	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	7314.05	21.00	1535.95	8850.00
FAC	B0000500016066	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	10905.12	21.00	2290.08	13195.20
FAC	B0000500016067	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	24322.31	21.00	5107.69	29430.00
TRANSPORTE					32890606.71	34908296.33		7330742.13	75129645.17

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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					32890606.71	34908296.33		7330742.13	75129645.17
FAC	B0000500016068	VENTAS MOSTRADOR C	CF	99999999	70038.11	12777.71	21.00	2683.32	85499.14
FECHA: 13/05/2020									
FAC	A0000400025019	CEMIC	RI	30-54612840-3	0.00	35800.68	21.00	7518.14	43318.82
FAC	A0000400025020	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	14973.88	21.00	3144.51	18118.39
FAC	A0000400025021	AXIMPORT S.R.L.	RI	30-61015287-9	0.00	3719.00	21.00	780.99	4499.99
FAC	A0000400025022	OMINT S.A. DE SERV	RI	30-55024530-9	5224.95	0.00			5224.95
FAC	A0000400025023	SAN TIMOTEO S.A.	RI	30-54610233-1	42960.70	0.00			42960.70
FAC	A0000400025024	FRESENNIUS MEDICAL	RI	30-63581520-1	8175.00	0.00			8175.00
FAC	A0000400025025	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	19270.94	21.00	4046.90	23317.84
FAC	A0000400025026	OMINT S.A. DE SERV	RI	30-55024530-9	1844.00	0.00			1844.00
FAC	A0000400025027	OMINT S.A. DE SERV	RI	30-55024530-9	531.20	0.00			531.20
FAC	A0000400025028	OMINT S.A. DE SERV	RI	30-55024530-9	6382.38	0.00			6382.38
FAC	A0000400025029	CEMIC	RI	30-54612840-3	40450.00	0.00			40450.00
FAC	A0000400025030	CEMIC	RI	30-54612840-3	13696.45	756.20	21.00	158.80	14611.45
FAC	A0000400025031	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	9669.48	21.00	2030.59	11700.07
FAC	A0000400025032	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	33512.64	21.00	7037.65	40550.29
FAC	A0000400025033	INST.CARDIOVASC.IN	RI	30-67766189-1	42485.00	0.00			42485.00
FAC	A0000400025034	OMINT S.A. DE SERV	RI	30-55024530-9	1862.96	0.00			1862.96
FAC	A0000400025035	OMINT S.A. DE SERV	RI	30-55024530-9	773.24	0.00			773.24
FAC	A0000400025036	CPN S.A	RI	30-70781683-6	53226.76	1220.36	21.00	256.28	54703.40
FAC	A0000400025037	GALENO ARG.SA-DIV.	RI	30-52242816-3	3249.99	0.00			3249.99
FAC	A0000400025038	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	840.00	21.00	176.40	1016.40
FAC	A0000400025039	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	30378.90	21.00	6379.57	36758.47
FAC	A0000400025040	CEMIC	RI	30-54612840-3	21120.00	0.00			21120.00
FAC	A0000400025041	CEMIC	RI	30-54612840-3	9054.20	0.00			9054.20
FAC	A0000400025042	CEMIC	RI	30-54612840-3	12600.00	0.00			12600.00
FAC	A0000400025043	PLATINUM HOMES S.A	RI	30-71400475-8	0.00	25164.00	21.00	5284.44	30448.44
FAC	A0000400025044	CEMIC	RI	30-54612840-3	7551.22	0.00			7551.22
FAC	A0000400025045	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	25950.00	21.00	5449.50	31399.50
FAC	A0000400025046	INST.MEDICO DE OBS	RI	30-54602818-2	3160.88	0.00			3160.88
FAC	A0000400025047	INST.MEDICO DE OBS	RI	30-54602818-2	7439.12	0.00			7439.12
FAC	A0000400025048	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	6447.63	21.00	1354.00	7801.63
FAC	A0000400025049	SAINT GERMAIN S.R.	RI	30-61209961-4	4712.60	0.00			4712.60
FAC	B0000500016069	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	105704.96	21.00	22198.04	127903.00
FAC	B0000500016070	OSPAÑA	EX	30-71012269-1	7194.06	0.00			7194.06
FAC	B0000500016071	OSPAÑA	EX	30-71012269-1	35284.20	1020.69	21.00	214.35	36519.24
FAC	B0000500016072	OSPAÑA	EX	30-71012269-1	7756.94	0.00			7756.94
FAC	B0000500016073	OSPAÑA	EX	30-71012269-1	6187.62	0.00			6187.62
FAC	B0000500016074	OSPAÑA	EX	30-71012269-1	8682.55	0.00			8682.55
FAC	B0000500016075	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	28532.23	21.00	5991.77	34524.00
FAC	B0000500016076	OBRA SOC PERS.DE S	EX	30-67923210-6	11500.54	0.00			11500.54
FAC	B0000500016077	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	139592.88	21.00	29314.51	168907.39
FAC	B0000500016078	ASOCIACION MUTUAL	EX	30-59035479-8	1440.90	18788.93	21.00	3945.67	24175.50
FAC	B0000500016079	ASOCIACION MUTUAL	EX	30-59035479-8	16800.00	58824.79	21.00	12353.21	87978.00
FAC	B0000500016080	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	137526.77	21.00	28880.62	166407.39
FAC	B0000500016081	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	8925.62	21.00	1874.38	10800.00
FAC	B0000500016082	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	2743.80	21.00	576.20	3320.00
FAC	B0000500016083	VENTAS MOSTRADOR C	CF	99999999	23144.75	23874.81	21.00	5013.71	52033.27
FECHA: 14/05/2020									
DEV	A0000400002033	SANATORIO MATER DE	RI	30-54584853-4	0.00	(10926.50)	21.00	(2294.57)	(13221.07)
DEV	B0000500001032	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	(139592.88)	21.00	(29314.51)	(168907.39)
DEV	B0000500001033	ASOCIACION MUTUAL	EX	30-59035479-8	(40261.34)	(2314.05)	21.00	(485.95)	(43061.34)
FAC	A0000400025050	OMNICARE S.A.	RI	30-71513127-3	0.00	12740.50	21.00	2675.51	15416.01
FAC	A0000400025051	PROVEEDORES HOSPIT	RI	30-63941555-0	0.00	4214.81	21.00	885.11	5099.92
FAC	A0000400025052	SAN TIMOTEO S.A.	RI	30-54610233-1	7074.18	0.00			7074.18
FAC	A0000400025053	OMNICARE S.A.	RI	30-71513127-3	0.00	2763.64	21.00	580.36	3344.00
FAC	A0000400025054	OMINT S.A. DE SERV	RI	30-55024530-9	7446.70	6750.00	21.00	1417.50	15614.20
FAC	A0000400025055	JUNTOS EN CASA S.R	RI	30-70896790-0	0.00	12562.00	21.00	2638.02	15200.02
FAC	A0000400025056	CEMIC	RI	30-54612840-3	2165.12	5722.20	21.00	1201.66	9088.98
FAC	A0000400025057	CEMIC	RI	30-54612840-3	5922.06	0.00			5922.06
FAC	A0000400025058	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17993.39	21.00	3778.61	21772.00
FAC	A0000400025059	OMINT S.A. DE SERV	RI	30-55024530-9	11060.20	0.00			11060.20
FAC	A0000400025060	OMINT S.A. DE SERV	RI	30-55024530-9	12398.50	0.00			12398.50
FAC	A0000400025061	CEMIC	RI	30-54612840-3	2173.00	0.00			2173.00
FAC	A0000400025062	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	10175.10	21.00	2136.77	12311.87
FAC	A0000400025063	SWISS MEDICAL S.A.	RI	30-65485516-8	4451.50	0.00			4451.50
FAC	A0000400025064	CEMIC	RI	30-54612840-3	750.53	0.00			750.53
FAC	A0000400025065	OMINT S.A. DE SERV	RI	30-55024530-9	9405.10	0.00			9405.10
FAC	A0000400025066	CEMIC	RI	30-54612840-3	40600.00	0.00			40600.00
FAC	A0000400025067	SAN TIMOTEO S.A.	RI	30-54610233-1	10700.00	0.00			10700.00
FAC	A0000400025068	CLINICA BASILEA S.	RI	30-58784235-8	9898.26	0.00			9898.26
FAC	A0000400025069	CLINICA BASILEA S.	RI	30-58784235-8	0.00	13388.40	21.00	2811.56	16199.96
FAC	A0000400025070	OMINT S.A. DE SERV	RI	30-55024530-9	1858.64	0.00			1858.64
FAC	B0000500016084	OSPAÑA	EX	30-71012269-1	28262.26	0.00			28262.26
FAC	B0000500016085	OBRA SOC. DE LA AC	EX	30-65180336-1	0.00	9978.18	21.00	2095.42	12073.60
FAC	B0000500016086	KEHEYAN MIGUEL	CF	4338236	0.00	6128.10	21.00	1286.90	7415.00
FAC	B0000500016087	LOPEZ MARIA ESTHER	CF	3194341	0.00	3991.74	21.00	838.26	4830.00
FAC	B0000500016088	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	17544.63	21.00	3684.37	21229.00
FAC	B0000500016089	ARGAÑARAZ ROLANDO	CF	8052506	0.00	3004.96	21.00	631.04	3636.00
FAC	B0000500016090	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	9667.77	21.00	2030.23	11698.00
FAC	B0000500016091	ASOCIACION MUTUAL	EX	30-59035479-8	8520.00	0.00			8520.00
FAC	B0000500016092	ASOCIACION MUTUAL	EX	30-59035479-8	17255.00	1148.76	21.00	241.24	18645.00
FAC	B0000500016093	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	3291.49	21.00	691.21	3982.70
FAC	B0000500016094	OBRA SOCIAL PERSON	EX	30-58473681-6	20160.00	0.00			20160.00
FAC	B0000500016095	ASOCIACION MUTUAL	EX	30-59035479-8	40261.34	2314.05	21.00	485.95	43061.34
FAC	B0000500016096	VENTAS MOSTRADOR C	CF	99999999	33243.47	7909.81	21.00	1661.06	42814.34
FECHA: 15/05/2020									
DEV	A0000400002034	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	(6000.00)	21.00	(1260.00)	(7260.00)
DEV	A0000400002035	CEMIC	RI	30-54612840-3	0.00	(36148.50)	21.00	(7591.19)	(43739.69)
DEV	A0000400002036	SEPYN S.A	RI	30-71157567-3	(557.52)	0.00			(557.52)
DEV	B0000500001034	OBRA SOCIAL PERSON	EX	30-58473681-6	(20160.00)	0.00			(20160.00)
DEV	B0000500001035	OSPAÑA	EX	30-71012269-1	(7756.94)	0.00			(7756.94)
FAC	A0000400025071	AXIOMA MEDICO S.R.	RI	30-68279411-5	3576.92	6752.40	21.00	1418.00	11747.32
FAC	A0000400025072	JUNTOS EN CASA S.R	RI	30-70896790-0	1588.08	0.00			1588.08
FAC	A0000400025073	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	6000.00	21.00	1260.00	7260.00
FAC	A0000400025074	LENIS CORPORATION	RI	30-67861792-6	0.00	4327.44	21.00	908.76	5236.20
FAC	A0000400025075	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	7200.00	21.00	1512.00	8712.00
FAC	A0000400025076	SEPYN S.A	RI	30-71157567-3	3368.16	0.00			3368.16
FAC	A0000400025077	AXIOMA MEDICO S.R.	RI	30-68279411-5	0.00	1484.76	21.00	311.80	1796.56
FAC	A0000400025078	CEMIC	RI	30-54612840-3	33800.00	0.00			33800.00
FAC	A0000400025079	CEMIC	RI	30-54612840-3	0.00	36148.50	21.00	7591.19	43739.69
TRANSPORTE					33612340.25	35672533.93		7491231.99	76776106.17

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DESDE 01/02/2020 HASTA 31/07/2020

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					33612340.25	35672533.93		7491231.99	76776106.17
FAC	A0000400025080	CEMIC	RI	30-54612840-3	13398.84	0.00			13398.84
FAC	A0000400025081	CEMIC	RI	30-54612840-3	578.18	0.00			578.18
FAC	A0000400025082	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	12685.20	21.00	2663.89	15349.09
FAC	A0000400025083	COLOPLAST DE ARGEN	RI	30-69161838-9	0.00	40000.00	21.00	8400.00	48400.00
FAC	A0000400025084	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	69818.00	21.00	14661.78	84479.78
FAC	A0000400025085	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	22341.76	21.00	4691.77	27033.53
FAC	A0000400025086	CEMIC	RI	30-54612840-3	0.00	12049.50	21.00	2530.40	14579.90
FAC	A0000400025087	CEMIC	RI	30-54612840-3	50762.04	0.00			50762.04
FAC	A0000400025088	SANATORIO MATER DE	RI	30-54584853-4	0.00	25770.00	21.00	5411.70	31181.70
FAC	A0000400025089	CEMIC	RI	30-54612840-3	303.12	0.00			303.12
FAC	A0000400025090	SEPYN S.A	RI	30-71157567-3	557.52	0.00			557.52
FAC	A0000400025091	CEMIC	RI	30-54612840-3	15736.91	0.00			15736.91
FAC	A0000400025092	SEPYN S.A	RI	30-71157567-3	11970.00	1090.80	21.00	229.07	13289.87
FAC	A0000400025093	SAN TIMOTEO S.A.	RI	30-54610233-1	4847.85	0.00			4847.85
FAC	A0000400025094	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	5744.71	21.00	1206.39	6951.10
FAC	A0000400025095	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	3558.68	21.00	747.32	4306.00
FAC	B0000500016097	OBRA SOC PERS.DE L	EX	30-67923210-6	186792.48	0.00			186792.48
FAC	B0000500016098	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	9804.96	21.00	2059.04	11864.00
FAC	B0000500016099	BURUCUA JUAN CARLO	CF	10479683	0.00	1256.20	21.00	263.80	1520.00
FAC	B0000500016100	OSPAÑA	EX	30-71012269-1	812.79	0.00			812.79
FAC	B0000500016101	OBRA SOC PERS.DE S	EX	30-67923210-6	4454.80	0.00			4454.80
FAC	B0000500016102	VENTA MOSTRADOR	CF	9999999	0.00	6047.52	21.00	1269.98	7317.50
FAC	B0000500016103	VENTA MOSTRADOR	CF	9999999	0.00	3917.36	21.00	822.64	4740.00
FAC	B0000500016104	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	73227.27	21.00	15377.73	88605.00
FAC	B0000500016105	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	23776.86	21.00	4993.14	28770.00
FAC	B0000500016106	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	36095.04	21.00	7579.96	43675.00
FAC	B0000500016107	VENTAS MOSTRADOR C	CF	99999999	26186.02	19540.33	21.00	4103.47	49829.82
FECHA: 16/05/2020									
DEV	A0000400002037	OMINT S.A. DE SERV	RI	30-55024530-9	(7327.80)	(45410.20)	21.00	(9536.14)	(62274.14)
FAC	A0000400025096	ANTAR LERNER ARIEL	RI	30-70937006-1	0.00	6322.20	21.00	1327.66	7649.86
FAC	A0000400025097	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	19569.01	21.00	4109.49	23678.50
FAC	A0000400025098	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8612.00	21.00	1808.52	10420.52
FAC	A0000400025099	OMINT S.A. DE SERV	RI	30-55024530-9	2516.24	0.00			2516.24
FAC	A0000400025100	OMINT S.A. DE SERV	RI	30-55024530-9	7327.80	45410.20	21.00	9536.14	62274.14
FAC	A0000400025101	GALENO ARG.SA-DIV.	RI	30-52242816-3	3126.17	433.90	21.00	91.12	3651.19
FAC	A0000400025102	GALENO ARG.SA-DIV.	RI	30-52242816-3	2380.50	0.00			2380.50
FAC	A0000400025103	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	19233.06	21.00	4038.94	23272.00
FAC	A0000400025104	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	19233.06	21.00	4038.94	23272.00
FAC	A0000400025105	CEMIC	RI	30-54612840-3	2230.77	0.00			2230.77
FAC	A0000400025106	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	32627.52	21.00	6851.78	39479.30
FAC	A0000400025107	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	4635.05	21.00	973.36	5608.41
FAC	A0000400025108	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	31768.20	21.00	6671.32	38439.52
FAC	B0000500016108	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	9818.18	21.00	2061.82	11880.00
FAC	B0000500016109	ASOCIACION MUTUAL	EX	30-59035479-8	16810.00	0.00			16810.00
FAC	B0000500016110	OSPAÑA	EX	30-71012269-1	20013.06	3769.37	21.00	791.57	24574.00
FAC	B0000500016111	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	6950.41	21.00	1459.59	8410.00
FAC	B0000500016112	MIRTA HAYDEE JAIME	CF	5294274	0.00	5504.13	21.00	1155.87	6660.00
FAC	B0000500016113	O.S.P.A.	EX	30-60410175-8	13960.00	26025.62	21.00	5465.38	45451.00
FAC	B0000500016114	OSPAÑA	EX	30-71012269-1	2137.11	0.00			2137.11
FAC	B0000500016115	O.S.P.A.T.C.A.	EX	30-53095525-3	189404.88	0.00			189404.88
FAC	B0000500016116	OSPAÑA	EX	30-71012269-1	3925.03	9367.64	21.00	1967.20	15259.87
FAC	B0000500016117	O.S.P.A.	EX	30-60410175-8	143390.00	0.00			143390.00
FAC	B0000500016118	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	2314.05	21.00	485.95	2800.00
FAC	B0000500016119	OBRA SOC PERS.DE S	EX	30-67923210-6	49063.84	0.00			49063.84
FAC	B0000500016120	OBRA SOC PERS.DE S	EX	30-67923210-6	24531.92	0.00			24531.92
FAC	B0000500016121	ASOCIACION MUTUAL	EX	30-59035479-8	6760.00	25392.56	21.00	5332.44	37485.00
FAC	B0000500016122	OSPAÑA	EX	30-71012269-1	23177.00	0.00			23177.00
FAC	B0000500016123	OSPAÑA	EX	30-71012269-1	1187.52	0.00			1187.52
FAC	B0000500016124	OSPAÑA	EX	30-71012269-1	1151.95	1884.69	21.00	395.78	3432.42
FAC	B0000500016125	VENTAS MOSTRADOR C	CF	99999999	15969.79	6092.76	21.00	1279.48	23342.03
FECHA: 18/05/2020									
DEV	A0000400002038	CEMIC	RI	30-54612840-3	(1252.81)	0.00			(1252.81)
DEV	A0000400002039	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	(2632.20)	21.00	(552.76)	(3184.96)
DEV	A0000400002040	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(14973.88)	21.00	(3144.51)	(18118.39)
FAC	A0000400025109	CEMIC	RI	30-54612840-3	1252.81	0.00			1252.81
FAC	A0000400025110	OMNICARE S.A.	RI	30-71513127-3	0.00	19735.18	21.00	4144.39	23879.57
FAC	A0000400025111	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	2632.20	21.00	552.76	3184.96
FAC	A0000400025112	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	2632.20	21.00	552.76	3184.96
FAC	A0000400025113	SEPYN S.A	RI	30-71157567-3	1884.15	0.00			1884.15
FAC	A0000400025114	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	11600.80	21.00	2436.17	14036.97
FAC	A0000400025115	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	7685.80	21.00	1614.02	9299.82
FAC	A0000400025116	SEPYN S.A	RI	30-71157567-3	3293.94	0.00			3293.94
FAC	A0000400025117	OMINT S.A. DE SERV	RI	30-55024530-9	3798.40	0.00			3798.40
FAC	A0000400025118	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	14973.88	21.00	3144.51	18118.39
FAC	A0000400025119	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	26607.60	21.00	5587.60	32195.20
FAC	A0000400025120	GALENO ARG.SA-DIV.	RI	30-52242816-3	1188.86	0.00			1188.86
FAC	A0000400025121	CLINICA BASILEA S.	RI	30-58784235-8	5201.60	0.00			5201.60
FAC	A0000400025122	SEPYN S.A	RI	30-71157567-3	0.00	26611.55	21.00	5588.43	32199.98
FAC	A0000400025123	SEPYN S.A	RI	30-71157567-3	0.00	19008.25	21.00	3991.73	22999.98
FAC	B0000500016126	OSPAÑA	EX	30-71012269-1	9177.52	0.00			9177.52
FAC	B0000500016127	OSPAÑA	EX	30-71012269-1	1405.62	5654.06	21.00	1187.35	8247.03
FAC	B0000500016128	OSPAÑA	EX	30-71012269-1	1405.62	5654.06	21.00	1187.35	8247.03
FAC	B0000500016129	OSPAÑA	EX	30-71012269-1	5406.87	0.00			5406.87
FAC	B0000500016130	OSPAÑA	EX	30-71012269-1	1277.30	0.00			1277.30
FAC	B0000500016131	OSPAÑA	EX	30-71012269-1	7586.68	0.00			7586.68
FAC	B0000500016132	OSPAÑA	EX	30-71012269-1	20535.48	0.00			20535.48
FAC	B0000500016133	OSPAÑA	EX	30-71012269-1	4533.06	1719.76	21.00	361.15	6613.97
FAC	B0000500016134	OSPAÑA	EX	30-71012269-1	51757.50	16962.17	21.00	3562.06	72281.73
FAC	B0000500016135	OSPAÑA	EX	30-71012269-1	26764.28	10318.56	21.00	2166.90	39249.74
FAC	B0000500016136	OSPAÑA	EX	30-71012269-1	6745.00	0.00			6745.00
FAC	B0000500016137	OSPAÑA	EX	30-71012269-1	3752.96	0.00			3752.96
FAC	B0000500016138	OSPAÑA	EX	30-71012269-1	712.37	0.00			712.37
FAC	B0000500016139	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	6104.13	21.00	1281.87	7386.00
FAC	B0000500016140	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	34984.60	21.00	7346.76	42331.36
FAC	B0000500016141	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	38230.16	21.00	8028.33	46258.49
FAC	B0000500016142	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	4016.28	21.00	843.42	4859.70
FAC	B0000500016143	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	21190.66	21.00	4450.04	25640.70
FAC	B0000500016144	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	13444.63	21.00	2823.37	16268.00
FAC	B0000500016145	BENINATI VICENTE A	CF	4940416	0.00	1053.72	21.00	221.28	1275.00
FAC	B0000500016146	OSPAÑA	EX	30-71012269-1	5714.92	0.00			5714.92
FAC	B0000500016147	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	10909.09	21.00	2290.91	13200.00
FAC	B0000500016148	OSPAÑA	EX	30-71012269-1	4143.77	0.00			4143.77
TRANSPORTE					34616762.48	36562934.79		7678216.17	78857913.44

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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					34616762.48	36562934.79		7678216.17	78857913.44
FAC	B0000500016149	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	2933.88	21.00	616.12	3550.00
FAC	B0000500016150	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	6694.21	21.00	1405.79	8100.00
FAC	B0000500016151	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	5798.35	21.00	1217.65	7016.00
FAC	B0000500016152	ASOCIACION MUTUAL	EX	30-59035479-8	26160.00	0.00			26160.00
FAC	B0000500016153	ASOCIACION MUTUAL	EX	30-59035479-8	588.00	61365.22	21.00	12886.70	74839.92
FAC	B0000500016154	OSPAÑA	EX	30-71012269-1	0.00	5159.28	21.00	1083.45	6242.73
FAC	B0000500016155	OSPAÑA	EX	30-71012269-1	3045.00	0.00			3045.00
FAC	B0000500016156	CAMPANA MARIA ANDR	CF	971704	0.00	5504.13	21.00	1155.87	6660.00
FAC	B0000500016157	OSPAÑA	EX	30-71012269-1	8106.00	0.00			8106.00
FAC	B0000500016158	OSPAÑA	EX	30-71012269-1	8106.00	0.00			8106.00
FAC	B0000500016159	ASOCIACION MUTUAL	EX	30-59035479-8	450.00	9315.37	21.00	1956.23	11721.60
FAC	B0000500016160	OBRA SOC PERS.DE S	EX	30-67923210-6	665.94	0.00			665.94
FAC	B0000500016161	OBRA SOC PERS.DE S	EX	30-67923210-6	2998.98	0.00			2998.98
FAC	B0000500016162	VENTAS MOSTRADOR C	CF	99999999	53372.13	15702.76	21.00	3297.58	72372.47
FECHA: 19/05/2020									
DEV	A0000400002041	OMINT S.A. DE SERV	RI	30-55024530-9	(1061.60)	0.00			(1061.60)
DEV	A0000400002042	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	(4488.00)	21.00	(942.48)	(5430.48)
DEV	B0000500001036	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(4535.95)	21.00	(952.55)	(5488.50)
FAC	A0000400025124	AXIOMA MEDICO S.R.	RI	30-68279411-5	1739.32	1539.60	21.00	323.32	3602.24
FAC	A0000400025125	PLATINUM HOMES S.A	RI	30-71400475-8	640.00	6082.60	21.00	1277.35	7999.95
FAC	A0000400025126	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	18000.00	21.00	3780.00	21780.00
FAC	A0000400025127	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	26460.00	21.00	5556.60	32016.60
FAC	A0000400025128	CEMIC	RI	30-54612840-3	60798.00	0.00			60798.00
FAC	A0000400025129	CEMIC	RI	30-54612840-3	2716.09	0.00			2716.09
FAC	A0000400025130	CEMIC	RI	30-54612840-3	5022.11	0.00			5022.11
FAC	A0000400025131	SEPYN S.A	RI	30-71157567-3	0.00	49580.00	21.00	10411.80	59991.80
FAC	A0000400025132	CEMIC	RI	30-54612840-3	0.00	36064.80	21.00	7573.61	43638.41
FAC	A0000400025133	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	8246.61	21.00	1731.79	9978.40
FAC	A0000400025134	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	9829.81	21.00	2064.26	11894.07
FAC	A0000400025135	OMINT S.A. DE SERV	RI	30-55024530-9	2378.40	0.00			2378.40
FAC	A0000400025136	SAN TIMOTEO S.A.	RI	30-54610233-1	15000.00	0.00			15000.00
FAC	A0000400025137	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	12689.10	21.00	2664.71	15353.81
FAC	A0000400025138	CEMIC	RI	30-54612840-3	23309.99	0.00			23309.99
FAC	A0000400025139	CEMIC	RI	30-54612840-3	8975.66	0.00			8975.66
FAC	A0000400025140	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	18985.13	21.00	3986.88	22972.01
FAC	A0000400025141	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	19233.06	21.00	4038.94	23272.00
FAC	A0000400025142	OMINT S.A. DE SERV	RI	30-55024530-9	1539.54	0.00			1539.54
FAC	A0000400025143	CEMIC	RI	30-54612840-3	4634.28	31014.00	21.00	6512.94	42161.22
FAC	A0000400025144	SWISS MEDICAL S.A.	RI	30-65485516-8	22750.00	0.00			22750.00
FAC	A0000400025145	OMINT S.A. DE SERV	RI	30-55024530-9	5200.00	0.00			5200.00
FAC	A0000400025146	CLINICA BASILEA S.	RI	30-58784235-8	0.00	3154.00	21.00	662.34	3816.34
FAC	A0000400025147	MERNO S.A.	RI	30-65980455-3	0.00	8854.66	21.00	1859.48	10714.14
FAC	B0000500016163	O.S.P.A.	EX	30-60410175-8	49246.00	0.00			49246.00
FAC	B0000500016164	VENTA MOSTRADOR	CF	9999999	0.00	3636.16	21.00	763.59	4399.75
FAC	B0000500016165	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	5875.21	21.00	1233.79	7109.00
FAC	B0000500016166	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4535.95	21.00	952.55	5488.50
FAC	B0000500016167	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	1859.50	21.00	390.50	2250.00
FAC	B0000500016168	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4535.95	21.00	952.55	5488.50
FAC	B0000500016169	OSPAÑA	EX	30-71012269-1	0.00	6223.14	21.00	1306.86	7530.00
FAC	B0000500016170	VENTA MOSTRADOR	CF	9999999	0.00	413.22	21.00	86.78	500.00
FAC	B0000500016171	ASOCIACION MUTUAL	EX	30-59035479-8	40261.34	2314.05	21.00	485.95	43061.34
FAC	B0000500016172	OSPAÑA	EX	30-71012269-1	1797.90	0.00			1797.90
FAC	B0000500016173	COLOMBO NORA ENRIQ	CF	5655731	0.00	5913.22	21.00	1241.78	7155.00
FAC	B0000500016174	VENTA MOSTRADOR RE	CF	17232784	0.00	5769.92	21.00	1211.68	6981.60
FAC	B0000500016175	OSPAÑA	EX	30-71012269-1	712.37	0.00			712.37
FAC	B0000500016176	ASOCIACION MUTUAL	EX	30-59035479-8	27152.01	0.00			27152.01
FAC	B0000500016177	VENTA MOSTRADOR	CF	9999999	450.00	1239.67	21.00	260.33	1950.00
FAC	B0000500016178	MARIA CECILIA GALL	CF	27728329	450.00	1190.08	21.00	249.92	1890.00
FAC	B0000500016179	OSPAÑA	EX	30-71012269-1	712.37	0.00			712.37
FAC	B0000500016180	OBRA SOCIAL PERSON	EX	30-58473681-6	20160.00	0.00			20160.00
FAC	B0000500016181	OSPAÑA	EX	30-71012269-1	21084.10	0.00			21084.10
FAC	B0000500016182	OSPAÑA	EX	30-71012269-1	21084.10	0.00			21084.10
FAC	B0000500016183	OBRA SOC.PERS.CARG	EX	30-64157861-0	15739.60	17882.35	21.00	3755.29	37377.24
FAC	B0000500016184	ASOCIACION MUTUAL	EX	30-59035479-8	1167.00	14842.98	21.00	3117.02	19127.00
FAC	B0000500016185	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	11530.58	21.00	2421.42	13952.00
FAC	B0000500016186	VENTAS MOSTRADOR C	CF	99999999	32104.01	8648.67	21.00	1816.22	42568.90
FECHA: 20/05/2020									
DEV	A0000400002043	SEPYN S.A	RI	30-71157567-3	0.00	(26611.55)	21.00	(5588.43)	(32199.98)
DEV	B0000500001037	OSPAÑA	EX	30-71012269-1	(21084.10)	0.00			(21084.10)
DEV	B0000500001038	OSPAÑA	EX	30-71012269-1	(1405.62)	(5654.06)	21.00	(1187.35)	(8247.03)
DEV	B0000500001039	OSPAÑA	EX	30-71012269-1	(8106.00)	0.00			(8106.00)
DEV	B0000500001040	OSPAÑA	EX	30-71012269-1	(5714.92)	0.00			(5714.92)
FAC	A0000400025148	CEMIC	RI	30-54612840-3	4405.22	0.00			4405.22
FAC	A0000400025149	CEMIC	RI	30-54612840-3	0.00	49875.00	21.00	10473.75	60348.75
FAC	A0000400025150	SAINT GERMAIN S.R.	RI	30-61209961-4	0.00	120332.40	21.00	25269.80	145602.20
FAC	A0000400025151	CEMIC	RI	30-54612840-3	27795.00	0.00			27795.00
FAC	A0000400025152	CEMIC	RI	30-54612840-3	225.00	0.00			225.00
FAC	A0000400025153	PLATINUM HOMES S.A	RI	30-71400475-8	1479.00	0.00			1479.00
FAC	A0000400025154	GALENO ARG.SA-DIV.	RI	30-52242816-3	3164.76	0.00			3164.76
FAC	A0000400025155	SEPYN S.A	RI	30-71157567-3	52290.00	0.00			52290.00
FAC	A0000400025156	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	20799.78	21.00	4367.95	25167.73
FAC	A0000400025157	FAMYL S.A	RI	30-58948664-8	31102.92	0.00			31102.92
FAC	A0000400025158	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	53630.40	21.00	11262.38	64892.78
FAC	A0000400025159	AXIOMA MEDICO S.R.	RI	30-68279411-5	679.14	0.00			679.14
FAC	A0000400025160	OMNICARE S.A.	RI	30-71513127-3	0.00	1033.05	21.00	216.94	1249.99
FAC	A0000400025161	OMINT S.A. DE SERV	RI	30-55024530-9	26120.64	0.00			26120.64
FAC	A0000400025162	CEMIC	RI	30-54612840-3	50504.69	0.00			50504.69
FAC	A0000400025163	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	5233.80	21.00	1099.10	6332.90
FAC	A0000400025164	SEPYN S.A	RI	30-71157567-3	2485.59	0.00			2485.59
FAC	A0000400025165	CEMIC	RI	30-54612840-3	16980.95	0.00			16980.95
FAC	A0000400025166	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	15694.20	21.00	3295.78	18989.98
FAC	A0000400025167	INST.ARG.DE DIAG.Y	RI	30-54586675-3	0.00	2914.90	21.00	612.13	3527.03
FAC	A0000400025168	FRESENNIUS MEDICAL	RI	30-63581520-1	7610.00	0.00			7610.00
FAC	A0000400025169	FRESENNIUS MEDICAL	RI	30-63581520-1	6000.00	0.00			6000.00
FAC	A0000400025170	CEMIC	RI	30-54612840-3	17500.00	0.00			17500.00
FAC	A0000400025171	CEMIC	RI	30-54612840-3	0.00	5488.80	21.00	1152.65	6641.45
FAC	A0000400025172	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	6463.65	21.00	1357.37	7821.02
FAC	A0000400025173	CEMIC	RI	30-54612840-3	4020.40	0.00			4020.40
FAC	A0000400025174	ROSARIO DEL PLATA	RI	30-67769850-7	3113.00	14339.90	21.00	3011.38	20464.28
FAC	B0000500016187	OSPAÑA	EX	30-71012269-1	116780.51	0.00			116780.51
FAC	B0000500016188	OSPAÑA	EX	30-71012269-1	120393.15	0.00			120393.15
FAC	B0000500016189	VELCICH BRUNO MARI	CF	4204568	0.00	3148.76	21.00	661.24	3810.00
TRANSPORTE					35562356.45	37279217.09		7828635.47	80670209.01

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LA RIOJA 287
farmacia

DESDE 01/02/2020 HASTA 31/07/2020

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					35562356.45	37279217.09		7828635.47	80670209.01
FAC	B0000500016190	VENTA MOSTRADOR	CF	9999999	0.00	2954.38	21.00	620.42	3574.80
FAC	B0000500016191	OBRA SOC PERS.DE L	EX	30-67923210-6	2312.18	0.00			2312.18
FAC	B0000500016192	OBRA SOC PERS.DE L	EX	30-67923210-6	503.82	10011.57	21.00	2102.43	12617.82
FAC	B0000500016193	OBRA SOC PERS.DE L	EX	30-67923210-6	4000.00	0.00			4000.00
FAC	B0000500016194	OSPAÑA	EX	30-71012269-1	7809.73	3554.51	21.00	746.45	12110.69
FAC	B0000500016195	ASOCIACION MUTUAL	EX	30-59035479-8	840.00	7752.07	21.00	1627.93	10220.00
FAC	B0000500016196	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	34201.20	21.00	7182.25	41383.45
FAC	B0000500016197	ASOCIACION MUTUAL	EX	30-59035479-8	450.00	6260.83	21.00	1314.77	8025.60
FAC	B0000500016198	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	8697.52	21.00	1826.48	10524.00
FAC	B0000500016199	VENTA MOSTRADOR	CF	9999999	0.00	5381.40	21.00	1130.10	6511.50
FAC	B0000500016200	VENTA MOSTRADOR	CF	9999999	0.00	9575.21	21.00	2010.79	11586.00
FAC	B0000500016201	OSPAÑA	EX	30-71012269-1	23764.86	0.00			23764.86
FAC	B0000500016202	OSPAÑA	EX	30-71012269-1	2360.09	0.00			2360.09
FAC	B0000500016203	OSPAÑA	EX	30-71012269-1	2029.83	0.00			2029.83
FAC	B0000500016204	OSPAÑA	EX	30-71012269-1	50213.94	0.00			50213.94
FAC	B0000500016205	OBRA SOC PERS.DE S	EX	30-67923210-6	425.95	0.00			425.95
FAC	B0000500016206	VENTAS MOSTRADOR C	CF	99999999	75679.65	8885.90	21.00	1866.04	86431.59
FECHA: 21/05/2020									
DEV	B0000500001041	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(18985.12)	21.00	(3986.88)	(22972.00)
FAC	A0000400025175	ROSARIO DEL PLATA	RI	30-67769850-7	39200.00	0.00			39200.00
FAC	A0000400025176	DANIEL RUBEN SOSA	RI	30-71431244-4	0.00	4958.68	21.00	1041.32	6000.00
FAC	A0000400025177	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	18985.13	21.00	3986.88	22972.01
FAC	A0000400025178	AXIOMA MEDICO S.R.	RI	30-68279411-5	1697.60	0.00			1697.60
FAC	A0000400025179	SEPYN S.A	RI	30-71157567-3	1593.00	425.15	21.00	89.28	2107.43
FAC	A0000400025180	CEMIC	RI	30-54612840-3	6117.85	0.00			6117.85
FAC	A0000400025181	SEPYN S.A	RI	30-71157567-3	5254.90	0.00			5254.90
FAC	A0000400025182	OMINT S.A. DE SERV	RI	30-55024530-9	4439.10	0.00			4439.10
FAC	A0000400025183	CEMIC	RI	30-54612840-3	0.00	36183.00	21.00	7598.43	43781.43
FAC	A0000400025184	CPN S.A	RI	30-70781683-6	26613.38	0.00			26613.38
FAC	A0000400025185	NORT VISION S.R.L.	RI	30-71409460-9	4341.80	0.00			4341.80
FAC	A0000400025186	SOMED S.A.	RI	33-68645193-9	655.12	0.00			655.12
FAC	B0000500016207	OSPAÑA	EX	30-71012269-1	4352.54	0.00			4352.54
FAC	B0000500016208	OSPAÑA	EX	30-71012269-1	26837.04	0.00			26837.04
FAC	B0000500016209	OSPAÑA	EX	30-71012269-1	5048.32	4028.03	21.00	845.89	9922.24
FAC	B0000500016210	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	13700.18	21.00	2877.04	16577.22
FAC	B0000500016211	ASOCIACION MUTUAL	EX	30-59035479-8	7200.00	4173.55	21.00	876.45	12250.00
FAC	B0000500016212	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	18985.12	21.00	3986.88	22972.00
FAC	B0000500016213	ASOCIACION MUTUAL	EX	30-59035479-8	26658.00	0.00			26658.00
FAC	B0000500016214	VENTAS MOSTRADOR C	CF	99999999	30962.05	4739.86	21.00	995.37	36697.28
FECHA: 22/05/2020									
DEV	A0000400002044	CEMIC	RI	30-54612840-3	(35000.00)	0.00			(35000.00)
DEV	A0000400002045	OMINT S.A. DE SERV	RI	30-55024530-9	(17598.36)	0.00			(17598.36)
DEV	B0000500001042	CENTRO GALLEGO DE	EX	30-54584747-3	0.00	(23889.87)	21.00	(5016.87)	(28906.74)
FAC	A0000400025187	PLATINUM HOMES S.A	RI	30-71400475-8	3900.00	0.00			3900.00
FAC	A0000400025188	AXIOMA MEDICO S.R.	RI	30-68279411-5	358.40	0.00			358.40
FAC	A0000400025189	OMINT S.A. DE SERV	RI	30-55024530-9	20334.85	0.00			20334.85
FAC	A0000400025190	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	47564.00	21.00	9988.44	57552.44
FAC	A0000400025191	OMINT S.A. DE SERV	RI	30-55024530-9	20898.25	0.00			20898.25
FAC	A0000400025192	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	12992.40	21.00	2728.40	15720.80
FAC	A0000400025193	OMINT S.A. DE SERV	RI	30-55024530-9	21524.60	0.00			21524.60
FAC	A0000400025194	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	38120.40	21.00	8005.28	46125.68
FAC	A0000400025195	CEMIC	RI	30-54612840-3	35000.00	0.00			35000.00
FAC	A0000400025196	CEMIC	RI	30-54612840-3	70000.00	0.00			70000.00
FAC	A0000400025197	SAN TIMOTEO S.A.	RI	30-54610233-1	39499.82	0.00			39499.82
FAC	A0000400025198	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	21898.31	21.00	4598.65	26496.96
FAC	A0000400025199	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	12089.95	21.00	2538.89	14628.84
FAC	A0000400025200	CEMIC	RI	30-54612840-3	29734.20	0.00			29734.20
FAC	A0000400025201	CEMIC	RI	30-54612840-3	0.00	9324.62	21.00	1958.17	11282.79
FAC	A0000400025202	FUNDALEU	RI	30-53633341-6	0.00	8132.20	21.00	1707.76	9839.96
FAC	A0000400025203	CEMIC	RI	30-54612840-3	16800.00	0.00			16800.00
FAC	A0000400025204	CEMIC	RI	30-54612840-3	65400.00	0.00			65400.00
FAC	A0000400025205	CEMIC	RI	30-54612840-3	13829.04	0.00			13829.04
FAC	A0000400025206	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	8223.70	21.00	1726.98	9950.68
FAC	A0000400025207	CEMIC	RI	30-54612840-3	0.00	4786.82	21.00	1005.23	5792.05
FAC	A0000400025208	ROSARIO DEL PLATA	RI	30-67769850-7	9480.00	18796.95	21.00	3947.36	32224.31
FAC	A0000400025209	INST.TRAUMAT.ORTOP	RI	30-54605091-9	4000.00	0.00			4000.00
FAC	A0000400025210	GALENO ARG.SA-DIV.	RI	30-52242816-3	6399.00	0.00			6399.00
FAC	A0000400025211	SWISS MEDICAL S.A.	RI	30-65485516-8	22750.00	0.00			22750.00
FAC	A0000400025212	SWISS MEDICAL S.A.	RI	30-65485516-8	22750.00	0.00			22750.00
FAC	A0000400025213	SWISS MEDICAL S.A.	RI	30-65485516-8	22750.00	0.00			22750.00
FAC	A0000400025214	SWISS MEDICAL S.A.	RI	30-65485516-8	22750.00	0.00			22750.00
FAC	A0000400025215	CEMIC	RI	30-54612840-3	35000.00	0.00			35000.00
FAC	A0000400025216	PROVEEDORES HOSPIT	RI	30-63941555-0	0.00	4958.60	21.00	1041.31	5999.91
FAC	A0000400025217	GALENO ARG.SA-DIV.	RI	30-52242816-3	1176.64	0.00			1176.64
FAC	A0000400025218	OMINT S.A. DE SERV	RI	30-55024530-9	2867.06	0.00			2867.06
FAC	A0000400025219	SEPYN S.A	RI	30-71157567-3	49143.58	9366.76	21.00	1967.02	60477.36
FAC	A0000400025220	OMINT S.A. DE SERV	RI	30-55024530-9	3483.30	0.00			3483.30
FAC	A0000400025221	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8167.06	21.00	1715.08	9882.14
FAC	A0000400025222	ACA SALUD COOP PRE	RI	30-60495864-0	0.00	4598.90	21.00	965.77	5564.67
FAC	A0000400025223	CPN S.A	RI	30-70781683-6	26613.38	0.00			26613.38
FAC	A0000400025224	CPN S.A	RI	30-70781683-6	469.20	1181.82	21.00	248.18	1899.20
FAC	A0000400025225	OMINT S.A. DE SERV	RI	30-55024530-9	17775.88	0.00			17775.88
FAC	A0000400025226	OMINT S.A. DE SERV	RI	30-55024530-9	28888.28	0.00			28888.28
FAC	A0000400025227	OMINT S.A. DE SERV	RI	30-55024530-9	33324.30	0.00			33324.30
FAC	A0000400025228	OMINT S.A. DE SERV	RI	30-55024530-9	34782.28	0.00			34782.28
FAC	A0000400025229	GALENO ARG.SA-DIV.	RI	30-52242816-3	4731.60	0.00			4731.60
FAC	A0000400025230	CLINICA BASILEA S.	RI	30-58784235-8	6572.90	2996.30	21.00	629.22	10198.42
FAC	A0000400025231	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	10683.00	21.00	2243.43	12926.43
FAC	A0000400025232	CLINICA BASILEA S.	RI	30-58784235-8	6572.90	2996.30	21.00	629.22	10198.42
FAC	A0000400025233	MERNO S.A.	RI	30-65980455-3	0.00	9237.45	21.00	1939.86	11177.31
FAC	B0000500016215	OBRA SOC PERS.DE S	EX	30-67923210-6	10853.18	0.00			10853.18
FAC	B0000500016216	OSPAÑA	EX	30-71012269-1	1468.94	0.00			1468.94
FAC	B0000500016217	BURUCUA JUAN CARLO	CF	10479683	0.00	1256.20	21.00	263.80	1520.00
FAC	B0000500016218	OSPAÑA	EX	30-71012269-1	1151.95	1884.69	21.00	395.78	3432.42
FAC	B0000500016219	OSPAÑA	EX	30-71012269-1	11138.79	5546.11	21.00	1164.68	17849.58
FAC	B0000500016220	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	70192.73	21.00	14740.47	84933.20
FAC	B0000500016221	MIRTA RECIO MONTER	CF	6223781	0.00	5688.10	21.00	1194.50	6882.60
FAC	B0000500016222	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	36300.00	21.00	7623.00	43923.00
FAC	B0000500016223	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	45822.84	21.00	9622.80	55445.64
FAC	B0000500016224	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	7139.54	21.00	1499.30	8638.84
FAC	B0000500016225	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	39512.31	21.00	8297.59	47809.90
FAC	B0000500016226	OSPAÑA	EX	30-71012269-1	5687.30	17298.26	21.00	3632.64	26618.20
TRANSPORTE					36600978.46	37906551.71		7960375.73	82467905.90

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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					36600978.46	37906551.71		7960375.73	82467905.90
FAC	B0000500016227	OBRA SOC PERS.DE S	EX	30-67923210-6	37482.93	0.00			37482.93
FAC	B0000500016228	DOMINGO PEREZ RUA	CF	93271052	0.00	7532.23	21.00	1581.77	9114.00
FAC	B0000500016229	MARTHA EUGENIA EST	CF	4702702	0.00	4482.02	21.00	941.23	5423.25
FAC	B0000500016230	OBRA SOC PERS.DE S	EX	30-67923210-6	85861.72	0.00			85861.72
FAC	B0000500016231	ASOC. MUTUAL DE CO	EX	30-70860014-4	9300.00	289.26	21.00	60.74	9650.00
FECHA: 23/05/2020									
DEV	A0000400002046	OMINT S.A. DE SERV	RI	30-55024530-9	(10069.75)	(71686.28)	21.00	(15054.12)	(96810.15)
DEV	A0000400002047	FRESENNIUS MEDICAL	RI	30-63581520-1	(6000.00)	0.00			(6000.00)
DEV	A0000400002048	CLINICA BASILEA S.	RI	30-58784235-8	(6572.90)	(2996.30)	21.00	(629.22)	(10198.42)
DEV	B0000500001043	OSPAÑA	EX	30-71012269-1	(1601.62)	(3439.52)	21.00	(722.30)	(5763.44)
DEV	B0000500001044	OBRA SOC PERS.DE S	EX	30-67923210-6	(49063.84)	0.00			(49063.84)
FAC	A0000400025234	MEDICINA ALTA COMP	RI	30-68257789-0	0.00	10521.28	21.00	2209.47	12730.75
FAC	A0000400025235	CLINICA BASILEA S.	RI	30-58784235-8	3003.21	0.00			3003.21
FAC	A0000400025236	OMINT S.A. DE SERV	RI	30-55024530-9	13777.44	0.00			13777.44
FAC	A0000400025237	SAN TIMOTEO S.A.	RI	30-54610233-1	11916.80	0.00			11916.80
FAC	A0000400025238	SEPYN S.A	RI	30-71157567-3	0.00	11404.95	21.00	2395.04	13799.99
FAC	A0000400025239	CPN S.A	RI	30-70781683-6	938.40	0.00			938.40
FAC	A0000400025240	BEST CARE NUTRICIO	RI	30-71522229-5	0.00	3663.35	21.00	769.30	4432.65
FAC	A0000400025241	OMINT S.A. DE SERV	RI	30-55024530-9	93718.30	1122.00	21.00	235.62	95075.92
FAC	A0000400025242	GALENO ARG.SA-DIV.	RI	30-52242816-3	8548.01	0.00			8548.01
FAC	A0000400025243	OMINT S.A. DE SERV	RI	30-55024530-9	10069.75	71686.28	21.00	15054.12	96810.15
FAC	A0000400025244	CEMIC	RI	30-54612840-3	8815.11	0.00			8815.11
FAC	A0000400025245	OMINT S.A. DE SERV	RI	30-55024530-9	10069.75	71869.28	21.00	15092.55	97031.58
FAC	A0000400025246	DESARROLLOS EN SAL	RI	33-56236950-9	2539.79	0.00			2539.79
FAC	A0000400025247	OMINT S.A. DE SERV	RI	30-55024530-9	32660.35	55139.31	21.00	11579.26	99378.92
FAC	A0000400025248	OMINT S.A. DE SERV	RI	30-55024530-9	40358.79	46987.58	21.00	9867.39	97213.76
FAC	B0000500016232	OBRA SOC PERS.DE S	EX	30-67923210-6	2400.00	0.00			2400.00
FAC	B0000500016233	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	14578.51	21.00	3061.49	17640.00
FAC	B0000500016234	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	1983.47	21.00	416.53	2400.00
FAC	B0000500016235	VENTAS MOSTRADOR C	CF	99999999	74543.36	15100.00	21.00	3171.00	92814.36
FAC	B0000500016236	ASOCIACION MUTUAL	EX	30-59035479-8	15340.00	289.26	21.00	60.74	15690.00
FAC	B0000500016237	ASOCIACION MUTUAL	EX	30-59035479-8	8470.00	3298.43	21.00	692.67	12461.10
FAC	B0000500016238	OBRA SOC PERS.DE S	EX	30-67923210-6	49063.84	0.00			49063.84
FAC	B0000500016239	OBRA SOC PERS.DE S	EX	30-67923210-6	6038.48	0.00			6038.48
FAC	B0000500016240	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	42942.98	21.00	9018.02	51961.00
FAC	B0000500016241	OSPAÑA	EX	30-71012269-1	24235.98	0.00			24235.98
FAC	B0000500016242	VENTA MOSTRADOR	CF	9999999	0.00	2998.26	21.00	629.64	3627.90
FAC	B0000500016243	ASOCIACION MUTUAL	EX	30-59035479-8	8361.84	75770.08	21.00	15911.72	100043.64
FAC	B0000500016244	OSPAÑA	EX	30-71012269-1	3864.56	0.00			3864.56
FAC	B0000500016245	ASOCIACION MUTUAL	EX	30-59035479-8	1525.40	4111.91	21.00	863.50	6500.81
FAC	B0000500016246	OSPAÑA	EX	30-71012269-1	1601.62	3439.52	21.00	722.30	5763.44
FAC	B0000500016247	OSPAÑA	EX	30-71012269-1	3134.68	3439.52	21.00	722.30	7296.50
FAC	B0000500016248	OSPAÑA	EX	30-71012269-1	5543.04	0.00			5543.04
FAC	B0000500016249	DE BENEDETTIS MARI	CF	5600371	0.00	3012.40	21.00	632.60	3645.00
FAC	B0000500016250	OSPAÑA	EX	30-71012269-1	2029.83	0.00			2029.83
FAC	B0000500016251	OSPAÑA	EX	30-71012269-1	8244.77	0.00			8244.77
FAC	B0000500016252	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	14421.57	21.00	3028.53	17450.10
FAC	B0000500016253	VENTA MOSTRADOR	CF	9999999	6000.00	0.00			6000.00
FAC	B0000500016254	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	21190.66	21.00	4450.04	25640.70
FAC	B0000500016255	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	38629.21	21.00	8112.14	46741.35
FAC	B0000500016256	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	11495.21	21.00	2413.99	13909.20
FAC	B0000500016257	OSPAÑA	EX	30-71012269-1	4517.05	4760.33	21.00	999.67	10277.05
FAC	B0000500016258	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	5798.35	21.00	1217.65	7016.00
FAC	B0000500016259	ASOCIACION MUTUAL	EX	30-59035479-8	30510.00	150301.65	21.00	31563.35	212375.00
FAC	B0000500016260	OSPAÑA	EX	30-71012269-1	3894.78	0.00			3894.78
FECHA: 26/05/2020									
DEV	A0000400002049	SAN TIMOTEO S.A.	RI	30-54610233-1	(5635.02)	0.00			(5635.02)
DEV	A0000400002050	CEMIC	RI	30-54612840-3	(13055.40)	(1358.64)	21.00	(285.31)	(14699.35)
DEV	B0000500001045	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	(38629.21)	21.00	(8112.14)	(46741.35)
FAC	A0000400025249	JUNTOS EN CASA S.R	RI	30-70896790-0	0.00	3400.00	21.00	714.00	4114.00
FAC	A0000400025250	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	27308.40	21.00	5734.76	33043.16
FAC	A0000400025251	OMINT S.A. DE SERV	RI	30-55024530-9	4250.00	0.00			4250.00
FAC	A0000400025252	OMINT S.A. DE SERV	RI	30-55024530-9	9185.16	0.00			9185.16
FAC	A0000400025253	FAMYL S.A	RI	30-58948664-8	0.00	20256.15	21.00	4253.79	24509.94
FAC	A0000400025254	SAINT GERMAIN S.R.	RI	30-61209961-4	0.00	144398.88	21.00	30323.76	174722.64
FAC	A0000400025255	INST.CARDIOVASC.IN	RI	30-67766189-1	0.00	25450.00	21.00	5344.50	30794.50
FAC	A0000400025256	FAMYL S.A	RI	30-58948664-8	6573.58	0.00			6573.58
FAC	A0000400025257	CEMIC	RI	30-54612840-3	0.00	15986.40	21.00	3357.14	19343.54
FAC	A0000400025258	CPN S.A	RI	30-70781683-6	26613.38	0.00			26613.38
FAC	A0000400025259	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	27808.00	21.00	5839.68	33647.68
FAC	A0000400025260	OMINT S.A. DE SERV	RI	30-55024530-9	3457.72	0.00			3457.72
FAC	A0000400025261	SAN TIMOTEO S.A.	RI	30-54610233-1	5635.02	0.00			5635.02
FAC	A0000400025262	CPN S.A	RI	30-70781683-6	229.27	0.00			229.27
FAC	A0000400025263	SAN TIMOTEO S.A.	RI	30-54610233-1	5635.02	0.00			5635.02
FAC	A0000400025264	OMINT S.A. DE SERV	RI	30-55024530-9	6930.37	0.00			6930.37
FAC	A0000400025265	CEMIC	RI	30-54612840-3	13055.40	1358.64	21.00	285.31	14699.35
FAC	A0000400025266	CEMIC	RI	30-54612840-3	13055.40	1358.64	21.00	285.31	14699.35
FAC	A0000400025267	CEMIC	RI	30-54612840-3	85910.00	0.00			85910.00
FAC	A0000400025268	GALENO ARG.SA-DIV.	RI	30-52242816-3	4563.20	0.00			4563.20
FAC	B0000500016261	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	37612.69	21.00	7898.66	45511.35
FAC	B0000500016262	ROTARY CLUB CAPILL	EX	33-71658137-9	50772.00	0.00			50772.00
FAC	B0000500016263	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	8735.54	21.00	1834.46	10570.00
FAC	B0000500016264	ASOCIACION MUTUAL	EX	30-59035479-8	26658.00	0.00			26658.00
FAC	B0000500016265	LUIS CANCHELADA	CF	7642691	450.00	8162.81	21.00	1714.19	10327.00
FAC	B0000500016266	MARTA ELIA	CF	3947834	0.00	5535.87	21.00	1162.53	6698.40
FAC	B0000500016267	ERNESTO GABRIEL MA	CF	12879693	0.00	7190.08	21.00	1509.92	8700.00
FAC	B0000500016268	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	3017.19	21.00	633.61	3650.80
FAC	B0000500016269	OBRA SOC PERS.DE S	EX	30-67923210-6	4601.21	19338.84	21.00	4061.16	28001.21
FAC	B0000500016270	ACADEMIA NAC DE ME	EX	30-54666526-3	1050.00	0.00			1050.00
FAC	B0000500016271	VENTAS MOSTRADOR C	CF	99999999	26499.07	6065.24	21.00	1273.70	33838.01
FAC	B0000500016272	VENTAS MOSTRADOR C	CF	99999999	82710.91	19267.81	21.00	4046.24	106024.96
FECHA: 27/05/2020									
DEV	B0000500001046	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	(87776.13)	21.00	(18432.99)	(106209.12)
FAC	A0000400025269	JUNTOS EN CASA S.R	RI	30-70896790-0	5850.00	0.00			5850.00
FAC	A0000400025270	AXIOMA MEDICO S.R.	RI	30-68279411-5	459.75	0.00			459.75
FAC	A0000400025271	OMINT S.A. DE SERV	RI	30-55024530-9	17880.00	0.00			17880.00
FAC	A0000400025272	CEMIC	RI	30-54612840-3	0.00	16520.82	21.00	3469.37	19990.19
FAC	A0000400025273	OMINT S.A. DE SERV	RI	30-55024530-9	6426.36	0.00			6426.36
FAC	A0000400025274	SAN TIMOTEO S.A.	RI	30-54610233-1	7461.27	0.00			7461.27
FAC	A0000400025275	CEMIC	RI	30-54612840-3	10905.87	0.00			10905.87
FAC	A0000400025276	INST.MEDICO DE OBS	RI	30-54602818-2	0.00	3234.90	21.00	679.33	3914.23
TRANSPORTE					37564177.47	38804931.39		8149035.44	84518144.30

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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					37564177.47	38804931.39		8149035.44	84518144.30
FAC	A0000400025277	INST.MEDICO DE OBS	RI	30-54602818-2	305.81	0.00			305.81
FAC	A0000400025278	INST.MEDICO DE OBS	RI	30-54602818-2	64.17	0.00			64.17
FAC	A0000400025279	CEMIC	RI	30-54612840-3	19141.20	0.00			19141.20
FAC	A0000400025280	CEMIC	RI	30-54612840-3	0.00	3090.92	21.00	649.09	3740.01
FAC	A0000400025281	OMINT S.A. DE SERV	RI	30-55024530-9	3457.72	0.00			3457.72
FAC	A0000400025282	CEMIC	RI	30-54612840-3	7592.94	0.00			7592.94
FAC	A0000400025283	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	6463.65	21.00	1357.37	7821.02
FAC	A0000400025284	CEMIC	RI	30-54612840-3	0.00	53565.81	21.00	11248.82	64814.63
FAC	A0000400025285	CEMIC	RI	30-54612840-3	0.00	4442.57	21.00	932.94	5375.51
FAC	A0000400025286	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	27540.00	21.00	5783.40	33323.40
FAC	A0000400025287	IBAR JORGE RUBEN	RI	20-07571319-4	0.00	1779.00	21.00	373.59	2152.59
FAC	A0000400025288	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	1000.00	21.00	210.00	1210.00
FAC	A0000400025289	DR. FERNANDO ARASA	RI	20-11576349-1	15738.22	0.00			15738.22
FAC	A0000400025290	CEMIC	RI	30-54612840-3	11771.58	0.00			11771.58
FAC	A0000400025291	OMINT S.A. DE SERV	RI	30-55024530-9	6966.60	0.00			6966.60
FAC	A0000400025292	OMINT S.A. DE SERV	RI	30-55024530-9	2092.58	0.00			2092.58
FAC	A0000400025293	CPN S.A	RI	30-70781683-6	13306.69	0.00			13306.69
FAC	A0000400025294	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	12558.40	21.00	2637.26	15195.66
FAC	A0000400025295	SWISS MEDICAL S.A.	RI	30-65485516-8	8597.00	0.00			8597.00
FAC	A0000400025296	OBRA SOCIAL DE PET	RI	30-66187671-5	0.00	20570.25	21.00	4319.75	24890.00
FAC	A0000400025297	GALENO ARG.SA-DIV.	RI	30-52242816-3	19220.00	0.00			19220.00
FAC	A0000400025298	CEMIC	RI	30-54612840-3	11200.00	0.00			11200.00
FAC	B0000500016273	ASOCIACION MUTUAL	EX	30-59035479-8	2050.40	46006.62	21.00	9661.39	57718.41
FAC	B0000500016274	ASOC. MUTUAL DE CO	EX	30-70860014-4	20360.98	0.00			20360.98
FAC	B0000500016275	O.S.P.A.	EX	30-60410175-8	36890.00	0.00			36890.00
FAC	B0000500016276	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	130091.53	21.00	27319.22	157410.75
FAC	B0000500016277	OSPAÑA	EX	30-71012269-1	16372.65	0.00			16372.65
FAC	B0000500016278	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	87776.13	21.00	18432.99	106209.12
FAC	B0000500016279	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	112463.21	21.00	23617.27	136080.48
FAC	B0000500016280	DOMINGUEZ SUSANA D	CF	04276695	0.00	10247.93	21.00	2152.07	12400.00
FAC	B0000500016281	DOMINGUEZ SUSANA D	CF	04276695	0.00	2049.59	21.00	430.41	2480.00
FAC	B0000500016282	OSPAÑA	EX	30-71012269-1	4979.89	0.00			4979.89
FAC	B0000500016283	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	8419.83	21.00	1768.17	10188.00
FAC	B0000500016284	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	6462.81	21.00	1357.19	7820.00
FAC	B0000500016285	FERNANDEZ LILIANA	CF	10776678	0.00	8945.04	21.00	1878.46	10823.50
FAC	B0000500016286	MIRTA RECIO MONTER	CF	6223781	0.00	5404.96	21.00	1135.04	6540.00
FAC	B0000500016287	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	17324.63	21.00	3638.17	20962.80
FAC	B0000500016288	ASOCIACION MUTUAL	EX	30-59035479-8	24766.64	69657.85	21.00	14628.15	109052.64
FAC	B0000500016289	VENTAS MOSTRADOR C	CF	99999999	296855.97	28489.43	21.00	5982.78	331328.18
FECHA: 28/05/2020									
DEV	A0000400002051	OMINT S.A. DE SERV	RI	30-55024530-9	(3457.72)	0.00			(3457.72)
DEV	B0000500001047	OBRA SOC PERS.DE S	EX	30-67923210-6	(2898.93)	0.00			(2898.93)
FAC	A0000400025299	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	43318.27	21.00	9096.84	52415.11
FAC	A0000400025300	ROSARIO DEL PLATA	RI	30-67769850-7	420.00	0.00			420.00
FAC	A0000400025301	CEMIC	RI	30-54612840-3	2452.70	0.00			2452.70
FAC	A0000400025302	LENIS CORPORATION	RI	30-67861792-6	0.00	5769.92	21.00	1211.68	6981.60
FAC	A0000400025303	CEMIC	RI	30-54612840-3	85010.00	0.00			85010.00
FAC	A0000400025304	CEMIC	RI	30-54612840-3	85010.00	0.00			85010.00
FAC	A0000400025305	CEMIC	RI	30-54612840-3	85010.00	0.00			85010.00
FAC	A0000400025306	CEMIC	RI	30-54612840-3	52500.00	0.00			52500.00
FAC	A0000400025307	OMNICARE S.A.	RI	30-71513127-3	0.00	18227.43	21.00	3827.76	22055.19
FAC	A0000400025308	FRESENNIUS MEDICAL	RI	30-63581520-1	6000.00	0.00			6000.00
FAC	A0000400025309	SOMED S.A.	RI	33-68645193-9	0.00	22132.50	21.00	4647.83	26780.33
FAC	A0000400025310	CEMIC	RI	30-54612840-3	4755.51	0.00			4755.51
FAC	A0000400025311	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	6642.60	21.00	1394.95	8037.55
FAC	A0000400025312	OMINT S.A. DE SERV	RI	30-55024530-9	14618.86	15873.78	21.00	3333.49	33826.13
FAC	A0000400025313	OMINT S.A. DE SERV	RI	30-55024530-9	2600.98	0.00			2600.98
FAC	A0000400025314	GALENO ARG.SA-DIV.	RI	30-52242816-3	6600.15	9297.62	21.00	1952.50	17850.27
FAC	A0000400025315	OMINT S.A. DE SERV	RI	30-55024530-9	3457.72	0.00			3457.72
FAC	A0000400025316	OMINT S.A. DE SERV	RI	30-55024530-9	2235.36	0.00			2235.36
FAC	A0000400025317	OMINT S.A. DE SERV	RI	30-55024530-9	10149.15	0.00			10149.15
FAC	B0000500016290	OBRA SOC PERS.DE S	EX	30-67923210-6	10809.82	0.00			10809.82
FAC	B0000500016291	OBRA SOC PERS.DE S	EX	30-67923210-6	16213.23	0.00			16213.23
FAC	B0000500016292	OBRA SOC PERS.DE S	EX	30-67923210-6	2898.93	0.00			2898.93
FAC	B0000500016293	OBRA SOC PERS.DE S	EX	30-67923210-6	408.34	0.00			408.34
FAC	B0000500016294	OBRA SOC PERS.DE S	EX	30-67923210-6	461.98	0.00			461.98
FAC	B0000500016295	OBRA SOC PERS.DE S	EX	30-67923210-6	2898.93	0.00			2898.93
FAC	B0000500016296	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	213147.44	21.00	44760.96	257908.40
FAC	B0000500016297	VENTA MOSTRADOR RE	CF	17232784	0.00	11404.96	21.00	2395.04	13800.00
FAC	B0000500016298	VENTA MOSTRADOR	CF	9999999	0.00	1585.95	21.00	333.05	1919.00
FAC	B0000500016299	ASOC. MUTUAL DE CO	EX	30-70860014-4	2453.24	0.00			2453.24
FAC	B0000500016300	OMINT ART SA	EX	30-71234180-3	8590.60	0.00			8590.60
FAC	B0000500016301	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	30234.13	21.00	6349.17	36583.30
FAC	B0000500016302	CENTRO GALLEGO DE	EX	30-54584747-3	85839.00	0.00			85839.00
FAC	B0000500016303	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	6800.00	21.00	1428.00	8228.00
FAC	B0000500016304	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	14927.95	21.00	3134.87	18062.82
FAC	B0000500016305	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FECHA: 29/05/2020									
DEV	A0000400002052	CEMIC	RI	30-54612840-3	(9274.64)	(1917.20)	21.00	(402.61)	(11594.45)
DEV	A0000400002053	SANATORIO MATER DE	RI	30-54584853-4	0.00	0.00			0.00
DEV	B0000500001048	OSPAÑA	EX	30-71012269-1	(712.37)	0.00			(712.37)
DEV	B0000500001049	DOMINGUEZ SUSANA D	CF	04276695	0.00	(10247.93)	21.00	(2152.07)	(12400.00)
DEV	B0000500001050	OBRA SOC PERS.DE L	EX	30-67923210-6	(5459.30)	0.00			(5459.30)
DEV	B0000500001051	OSPAÑA	EX	30-71012269-1	(2391.79)	(9780.07)	21.00	(2053.81)	(14225.67)
FAC	A0000400025318	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	18472.50	21.00	3879.23	22351.73
FAC	A0000400025319	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	37809.75	21.00	7940.05	45749.80
FAC	A0000400025320	INST.MEDICO DE OBS	RI	30-54602818-2	0.00	1586.12	21.00	333.09	1919.21
FAC	A0000400025321	MERNO S.A.	RI	30-65980455-3	0.00	6912.00	21.00	1451.52	8363.52
FAC	A0000400025322	CEMIC	RI	30-54612840-3	17500.00	0.00			17500.00
FAC	A0000400025323	POMPIDOU BERSEL S.	RI	30-70980063-5	4012.12	0.00			4012.12
FAC	A0000400025324	CEMIC	RI	30-54612840-3	6260.00	0.00			6260.00
FAC	A0000400025325	CEMIC	RI	30-54612840-3	3952.47	0.00			3952.47
FAC	A0000400025326	CEMIC	RI	30-54612840-3	9274.64	1917.20	21.00	402.61	11594.45
FAC	A0000400025327	CRISTAL SALUD S.R.	RI	30-71599797-1	0.00	3719.00	21.00	780.99	4499.99
FAC	A0000400025328	CEMIC	RI	30-54612840-3	12506.44	50863.40	21.00	10681.31	74051.15
FAC	A0000400025329	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	18347.00	21.00	3852.87	22199.87
FAC	A0000400025330	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	36391.46	21.00	7642.21	44033.67
FAC	A0000400025331	SEPYN S.A	RI	30-71157567-3	0.00	1320.00	21.00	277.20	1597.20
FAC	A0000400025332	SAINT GERMAIN S.R.	RI	30-61209961-4	0.00	826.50	21.00	173.57	1000.07
FAC	A0000400025333	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	3430.68	21.00	720.44	4151.12
FAC	A0000400025334	OMINT S.A. DE SERV	RI	30-55024530-9	5247.84	0.00			5247.84
FAC	A0000400025335	CLINICA BASILEA S.	RI	30-58784235-8	0.00	9374.60	21.00	1968.67	11343.27
TRANSPORTE					38611861.77	40040635.89		8408533.40	87061031.06

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DESDE 01/02/2020 HASTA 31/07/2020

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					38611861.77	40040635.89		8408533.40	87061031.06
FAC	A0000400025336	SANATORIO MATER DE	RI	30-54584853-4	0.00	0.00			0.00
FAC	A0000400025337	SANATORIO MATER DE	RI	30-54584853-4	0.00	14613.60	21.00	3068.86	17682.46
FAC	A0000400025338	SAN TIMOTEO S.A.	RI	30-54610233-1	0.00	17544.00	21.00	3684.24	21228.24
FAC	A0000400025339	OMINT S.A. DE SERV	RI	30-55024530-9	1571.72	0.00			1571.72
FAC	A0000400025340	OMINT S.A. DE SERV	RI	30-55024530-9	57462.13	0.00			57462.13
FAC	A0000400025341	CEMIC	RI	30-54612840-3	23400.00	0.00			23400.00
FAC	A0000400025342	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	11561.40	21.00	2427.89	13989.29
FAC	B0000500016306	VENTAS MOSTRADOR C	CF	99999999	334253.18	58750.48	21.00	12337.60	405341.26
FAC	B0000500016307	OSPAÑA	EX	30-71012269-1	23157.43	0.00			23157.43
FAC	B0000500016308	OBRA SOC PERS.DE L	EX	30-67923210-6	5459.30	0.00			5459.30
FAC	B0000500016309	OBRA SOC PERS.DE L	EX	30-67923210-6	5530.64	0.00			5530.64
FAC	B0000500016310	OSPAÑA	EX	30-71012269-1	0.00	3316.86	21.00	696.54	4013.40
FAC	B0000500016311	OSPAÑA	EX	30-71012269-1	2577.86	0.00			2577.86
FAC	B0000500016312	OBRA SOC PERS.DE S	EX	30-67923210-6	13973.60	0.00			13973.60
FAC	B0000500016313	OSPAÑA	EX	30-71012269-1	2391.79	9780.07	21.00	2053.81	14225.67
FAC	B0000500016314	OSPAÑA	EX	30-71012269-1	2391.79	9780.07	21.00	2053.81	14225.67
FAC	B0000500016315	OSPAÑA	EX	30-71012269-1	5221.98	0.00			5221.98
FAC	B0000500016316	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	5454.55	21.00	1145.45	6600.00
FAC	B0000500016317	OBRA SOCIAL PERSON	EX	30-58473681-6	255000.00	0.00			255000.00
FAC	B0000500016318	OBRA SOCIAL PERSON	EX	30-58473681-6	20016.00	0.00			20016.00
FAC	B0000500016319	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	30297.52	21.00	6362.48	36660.00
FAC	B0000500016320	ASOCIACION MUTUAL	EX	30-59035479-8	538.80	14223.14	21.00	2986.86	17748.80
FAC	B0000500016321	ASOCIACION MUTUAL	EX	30-59035479-8	1860.00	190330.64	21.00	39969.44	232160.08
FAC	B0000500016322	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	89742.08	21.00	18845.84	108587.92
FAC	B0000500016323	OBRA SOC PERS.DE L	EX	30-67923210-6	24531.92	0.00			24531.92
FAC	B0000500016324	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	39079.34	21.00	8206.66	47286.00
FAC	B0000500016325	ASOCIACION MUTUAL	EX	30-59035479-8	31530.80	1491.74	21.00	313.26	33335.80
FAC	B0000500016326	O.S.P.A.	EX	30-60410175-8	39289.00	0.00			39289.00
FAC	B0000500016327	OBRA SOC PERS.DE S	EX	30-67923210-6	688.96	0.00			688.96
FAC	B0000500016328	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	23259.92	21.00	4884.58	28144.50
FAC	B0000500016329	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	10363.64	21.00	2176.36	12540.00
FAC	B0000500016330	OSPAÑA	EX	30-71012269-1	2723.84	0.00			2723.84
FAC	B0000500016331	OSPAÑA	EX	30-71012269-1	0.00	5578.51	21.00	1171.49	6750.00
FAC	B0000500016332	O.S.P.A.	EX	30-60410175-8	36890.00	0.00			36890.00
FAC	B0000500016333	VENTA MOSTRADOR	CF	17232784	0.00	3932.23	21.00	825.77	4758.00
FAC	B0000500016334	VENTAS MOSTRADOR C	CF	99999999	20003.61	2545.10	21.00	534.47	23083.18
FAC	B0000500016335	VENTAS MOSTRADOR C	CF	99999999	41172.23	25442.05	21.00	5342.83	71957.11
FAC	B0000500016336	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	27037.04	21.00	5677.78	32714.82
FECHA: 30/05/2020									
DEV	B0000500001052	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	(14927.95)	21.00	(3134.87)	(18062.82)
DEV	B0000500001053	ASOCIACION MUTUAL	EX	30-59035479-8	(588.00)	(61365.22)	21.00	(12886.70)	(74839.92)
FAC	A0000400025343	INST.CARDIOVASC.IN	RI	30-67766189-1	20640.00	0.00			20640.00
FAC	A0000400025344	ROSARIO DEL PLATA	RI	30-67769850-7	22750.00	219.84	21.00	46.17	23016.01
FAC	A0000400025345	CEMIC	RI	30-54612840-3	2925.00	0.00			2925.00
FAC	A0000400025346	OMINT S.A. DE SERV	RI	30-55024530-9	523.08	0.00			523.08
FAC	A0000400025347	CEMIC	RI	30-54612840-3	7792.62	0.00			7792.62
FAC	A0000400025348	CEMIC	RI	30-54612840-3	11553.89	0.00			11553.89
FAC	A0000400025349	CEMIC	RI	30-54612840-3	23400.00	0.00			23400.00
FAC	A0000400025350	CEMIC	RI	30-54612840-3	1400.00	0.00			1400.00
FAC	A0000400025351	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	59946.00	21.00	12588.66	72534.66
FAC	A0000400025352	SEPYN S.A	RI	30-71157567-3	0.00	4820.40	21.00	1012.28	5832.68
FAC	A0000400025353	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	8258.61	21.00	1734.31	9992.92
FAC	A0000400025354	GALENO ARG.SA-DIV.	RI	30-52242816-3	2372.29	0.00			2372.29
FAC	A0000400025355	GALENO ARG.SA-DIV.	RI	30-52242816-3	580.55	0.00			580.55
FAC	A0000400025356	CEMIC	RI	30-54612840-3	2860.00	0.00			2860.00
FAC	A0000400025357	CEMIC	RI	30-54612840-3	5120.00	0.00			5120.00
FAC	A0000400025358	CEMIC	RI	30-54612840-3	19890.00	0.00			19890.00
FAC	A0000400025359	CEMIC	RI	30-54612840-3	49050.00	0.00			49050.00
FAC	A0000400025360	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	16061.08	21.00	3372.83	19433.91
FAC	A0000400025361	OMINT S.A. DE SERV	RI	30-55024530-9	37647.09	51380.07	21.00	10789.81	99816.97
FAC	A0000400025362	STAFF MEDICO S.A.	RI	30-57779728-1	16534.00	7092.92	21.00	1489.51	25116.43
FAC	A0000400025363	OMINT S.A. DE SERV	RI	30-55024530-9	7530.82	76098.07	21.00	15980.59	99609.48
FAC	A0000400025364	OMINT S.A. DE SERV	RI	30-55024530-9	36058.34	52532.79	21.00	11031.89	99623.02
FAC	A0000400025365	OMINT S.A. DE SERV	RI	30-55024530-9	68426.68	24939.19	21.00	5237.23	98603.10
FAC	A0000400025366	OMINT S.A. DE SERV	RI	30-55024530-9	20337.92	65664.30	21.00	13789.50	99791.72
FAC	A0000400025367	OMINT S.A. DE SERV	RI	30-55024530-9	99929.20	0.00			99929.20
FAC	A0000400025368	OMINT S.A. DE SERV	RI	30-55024530-9	39124.35	48777.00	21.00	10243.17	98144.52
FAC	A0000400025369	OMINT S.A. DE SERV	RI	30-55024530-9	38776.43	50226.13	21.00	10547.49	99550.05
FAC	A0000400025370	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	20205.80	21.00	4243.22	24449.02
FAC	A0000700000013	OMINT S.A. DE SERV	RI	30-55024530-9	18978.15	151432.34	21.00	31800.79	202211.28
FAC	A0000700000014	OMINT S.A. DE SERV	RI	30-55024530-9	54103.74	131064.06	21.00	27523.45	212691.25
FAC	B0000500016337	ASOCIACION MUTUAL	EX	30-59035479-8	588.00	75733.49	21.00	15904.03	92225.52
FAC	B0000500016338	ASOCIACION MUTUAL	EX	30-59035479-8	8240.00	26896.12	21.00	5648.18	40784.30
FAC	B0000500016339	OBRA SOC PERS.DE S	EX	30-67923210-6	15764.70	0.00			15764.70
FAC	B0000500016340	OSPAÑA	EX	30-71012269-1	11083.32	0.00			11083.32
FAC	B0000500016341	KEHEYAN MIGUEL	CF	4338236	0.00	717.36	21.00	150.64	868.00
FAC	B0000500016342	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	82173.22	21.00	17256.38	99429.60
FAC	B0000500016343	OBRA SOCIAL PERSON	EX	30-58473681-6	18530.40	0.00			18530.40
FAC	B0000500016344	ASOCIACION MUTUAL	EX	30-59035479-8	588.00	71762.08	21.00	15070.04	87420.12
FAC	B0000500016345	VENTAS MOSTRADOR C	CF	99999999	61191.79	4745.05	21.00	996.46	66933.30
FAC	B0000500016346	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FECHA: 01/06/2020									
DEV	A0000400002054	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(20205.80)	21.00	(4243.22)	(24449.02)
DEV	A0000400002055	FRESENNIUS MEDICAL	RI	30-63581520-1	(7610.00)	0.00			(7610.00)
DEV	A0000400002056	CEMIC	RI	30-54612840-3	(937.85)	0.00			(937.85)
DEV	B0000500001054	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	(82173.22)	21.00	(17256.38)	(99429.60)
FAC	A0000400025371	GALENO ARG.SA-DIV.	RI	30-52242816-3	580.55	0.00			580.55
FAC	A0000400025372	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	20205.80	21.00	4243.22	24449.02
FAC	A0000400025373	MEDICINA ALTA COMP	RI	30-68257789-0	0.00	1315.16	21.00	276.18	1591.34
FAC	A0000400025374	SOMED S.A.	RI	33-68645193-9	7499.62	0.00			7499.62
FAC	A0000400025375	CEMIC	RI	30-54612840-3	0.00	12769.20	21.00	2681.53	15450.73
FAC	A0000400025376	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	29760.39	21.00	6249.68	36010.07
FAC	A0000400025377	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	6939.04	21.00	1457.20	8396.24
FAC	A0000400025378	FRESENNIUS MEDICAL	RI	30-63581520-1	7610.00	0.00			7610.00
FAC	A0000400025379	ACMED S.A.	RI	30-70881376-8	19773.00	0.00			19773.00
FAC	A0000400025380	OMNICARE S.A.	RI	30-71513127-3	2700.00	70087.23	21.00	14718.32	87505.55
FAC	A0000400025381	MEDICINA ALTA COMP	RI	30-68257789-0	0.00	10521.28	21.00	2209.47	12730.75
FAC	A0000400025382	SEPYN S.A	RI	30-71157567-3	18750.00	0.00			18750.00
FAC	A0000400025383	OMINT S.A. DE SERV	RI	30-55024530-9	34867.10	0.00			34867.10
FAC	A0000400025384	SAN TIMOTEO S.A.	RI	30-54610233-1	15292.66	0.00			15292.66
FAC	A0000400025385	OMINT S.A. DE SERV	RI	30-55024530-9	8797.66	0.00			8797.66
FAC	A0000400025386	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	17851.20	21.00	3748.75	21599.95
TRANSPORTE					40394523.45	41659249.68		8748442.25	90802215.38

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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					40394523.45	41659249.68		8748442.25	90802215.38
FAC	A0000400025387	CEMIC	RI	30-54612840-3	3639.20	0.00			3639.20
FAC	A0000400025388	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	10082.60	21.00	2117.35	12199.95
FAC	A0000400025389	CEMIC	RI	30-54612840-3	1547.08	30650.63	21.00	6436.63	38634.34
FAC	B0000500016347	VENTA MOSTRADOR	CF	9999999	0.00	5933.55	21.00	1246.05	7179.60
FAC	B0000500016348	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	7431.54	21.00	1560.62	8992.16
FAC	B0000500016349	OBRA SOC PERS.DE S	EX	30-67923210-6	17250.81	0.00			17250.81
FAC	B0000500016350	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	75325.45	21.00	15818.35	91143.80
FAC	B0000500016351	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	6847.77	21.00	1438.03	8285.80
FAC	B0000500016352	TEMER SARA NOEMI	CF	93371922	0.00	1566.94	21.00	329.06	1896.00
FAC	B0000500016353	VENTA MOSTRADOR	CF	9999999	0.00	8136.36	21.00	1708.64	9845.00
FAC	B0000500016354	MIRTA HAYDEE JAIME	CF	5294274	0.00	2512.40	21.00	527.60	3040.00
FAC	B0000500016355	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	54424.96	21.00	11429.24	65854.20
FAC	B0000500016356	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	5504.13	21.00	1155.87	6660.00
FAC	B0000500016357	OSPAÑA	EX	30-71012269-1	1071.92	0.00			1071.92
FAC	B0000500016358	VENTA MOSTRADOR	CF	9999999	0.00	3437.19	21.00	721.81	4159.00
FAC	B0000500016359	OBRA SOC PERS.DE L	EX	30-67923210-6	280.00	0.00			280.00
FAC	B0000500016360	O.S.U.O.M.R.A.	EX	30-58520776-0	0.00	355.37	21.00	74.63	430.00
FAC	B0000500016361	OSPAÑA	EX	30-71012269-1	1002.22	1719.76	21.00	361.15	3083.13
FAC	B0000500016362	OBRA SOC PERS.DE S	EX	30-67923210-6	1350.51	0.00			1350.51
FAC	B0000500016363	OBRA SOC PERS.DE S	EX	30-67923210-6	1111.20	0.00			1111.20
FAC	B0000500016364	VENTAS MOSTRADOR C	CF	99999999	127841.05	38275.76	21.00	8037.91	174154.72
FECHA: 02/06/2020									
DEV	A0000400002057	STAFF MEDICO S.A.	RI	30-57779728-1	(16534.00)	(7092.92)	21.00	(1489.51)	(25116.43)
DEV	A0000400002058	MEDICINA ALTA COMP	RI	30-68257789-0	0.00	(1315.16)	21.00	(276.18)	(1591.34)
DEV	A0000400002059	HOSPITAL ALEMAN	RI	30-54584303-6	0.00	(6796.32)	21.00	(1427.23)	(8223.55)
DEV	A0000400002060	CEMIC	RI	30-54612840-3	(1635.00)	0.00			(1635.00)
DEV	B0000500001055	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	(500.00)	21.00	(105.00)	(605.00)
DEV	B0000500001056	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	(413.22)	21.00	(86.78)	(500.00)
FAC	A0000400025390	JUNTOS EN CASA S.R	RI	30-70896790-0	7340.47	4314.00	21.00	905.94	12560.41
FAC	A0000400025391	CLINICA BASILEA S.	RI	30-58784235-8	1477.00	0.00			1477.00
FAC	A0000400025392	AXIOMA MEDICO S.R.	RI	30-68279411-5	596.80	3376.20	21.00	709.00	4682.00
FAC	A0000400025393	EXCIMER LASER S.A.	RI	33-70985137-9	16748.25	5230.07	21.00	1098.31	23076.63
FAC	A0000400025394	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	3600.40	21.00	756.08	4356.48
FAC	A0000400025395	OMINT S.A. DE SERV	RI	30-55024530-9	17023.22	0.00			17023.22
FAC	A0000400025396	SEPYN S.A	RI	30-71157567-3	1598.68	0.00			1598.68
FAC	A0000400025397	SAN TIMOTEO S.A.	RI	30-54610233-1	0.00	26227.80	21.00	5507.84	31735.64
FAC	A0000400025398	OMINT S.A. DE SERV	RI	30-55024530-9	1781.10	0.00			1781.10
FAC	A0000400025399	CEMIC	RI	30-54612840-3	10771.98	0.00			10771.98
FAC	A0000400025400	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	7639.50	21.00	1604.30	9243.80
FAC	A0000400025401	ROSARIO DEL PLATA	RI	30-67769850-7	15725.00	0.00			15725.00
FAC	A0000400025402	PROVEEDORES HOSPIT	RI	30-63941555-0	0.00	3471.02	21.00	728.91	4199.93
FAC	A0000400025403	HOSPITAL ALEMAN	RI	30-54584303-6	0.00	6796.32	21.00	1427.23	8223.55
FAC	A0000400025404	OMINT S.A. DE SERV	RI	30-55024530-9	21171.42	1000.00	21.00	210.00	22381.42
FAC	A0000400025405	CEMIC	RI	30-54612840-3	11821.28	0.00			11821.28
FAC	A0000400025406	CEMIC	RI	30-54612840-3	0.00	15079.20	21.00	3166.63	18245.83
FAC	A0000400025407	INST.MEDICO DE OBS	RI	30-54602818-2	1135.44	0.00			1135.44
FAC	A0000400025408	NORT VISION S.R.L.	RI	30-71409460-9	175.00	2413.23	21.00	506.78	3095.01
FAC	A0000400025409	AXIOMA MEDICO S.R.	RI	30-68279411-5	596.80	0.00			596.80
FAC	A0000400025410	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	2298.76	21.00	482.74	2781.50
FAC	A0000400025411	CEMIC	RI	30-54612840-3	35000.00	0.00			35000.00
FAC	A0000400025412	CEMIC	RI	30-54612840-3	0.00	11107.20	21.00	2332.51	13439.71
FAC	A0000400025413	OMAXIA S.R.L.	RI	30-71569280-1	0.00	20541.00	21.00	4313.61	24854.61
FAC	B0000500016365	OSPAÑA	EX	30-71012269-1	11940.55	0.00			11940.55
FAC	B0000500016366	ASOC. MUTUAL DE CO	EX	30-70860014-4	2705.10	0.00			2705.10
FAC	B0000500016367	ASOC. MUTUAL DE CO	EX	30-70860014-4	712.37	0.00			712.37
FAC	B0000500016368	MARTA ODRIOZOLA	CF	0404441	450.00	3305.79	21.00	694.21	4450.00
FAC	B0000500016369	OSPAÑA	EX	30-71012269-1	4633.68	0.00			4633.68
FAC	B0000500016370	OSPAÑA	EX	30-71012269-1	21268.04	0.00			21268.04
FAC	B0000500016371	OBRA SOC PERS.DE L	EX	30-67923210-6	2649.40	0.00			2649.40
FAC	B0000500016372	LA SEGUNDA ASEG RI	EX	30-68913348-3	26503.75	0.00			26503.75
FAC	B0000500016373	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	20606.60	21.00	4327.38	24933.98
FAC	B0000500016374	ASOC.DE BENEF.BRIT	EX	30-53271341-9	0.00	33721.49	21.00	7081.51	40803.00
FAC	B0000500016375	DOMINGUEZ SUSANA D	CF	04276695	0.00	4099.17	21.00	860.83	4960.00
FAC	B0000500016376	GRAZIANO JUAN JESU	CF	07611861	0.00	4098.35	21.00	860.65	4959.00
FAC	B0000500016377	OSPAÑA	EX	30-71012269-1	1114.71	0.00			1114.71
FAC	B0000500016378	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	2809.92	21.00	590.08	3400.00
FAC	B0000500016379	ASOCIACION MUTUAL	EX	30-59035479-8	8754.20	61245.70	21.00	12861.60	82861.50
FAC	B0000500016380	VENTA MOSTRADOR CO	CF	9999999	0.00	1585.95	21.00	333.05	1919.00
FAC	B0000500016381	VENTAS MOSTRADOR C	CF	99999999	154182.70	27232.52	21.00	5718.83	187134.05
N/D	B0000500000002	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	500.00	21.00	105.00	605.00
FECHA: 03/06/2020									
DEV	A0000400002061	POMPIDOU BERSEL S.	RI	30-70980063-5	(4012.12)	0.00			(4012.12)
DEV	B0000500001057	O.S.P.A.	EX	30-60410175-8	(31685.40)	0.00			(31685.40)
DEV	B0000500001058	OSPAÑA	EX	30-71012269-1	0.00	(5578.51)	21.00	(1171.49)	(6750.00)
FAC	A0000400025414	OMINT S.A. DE SERV	RI	30-55024530-9	1650.00	0.00			1650.00
FAC	A0000400025415	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	28977.30	21.00	6085.23	35062.53
FAC	A0000400025416	CEMIC	RI	30-54612840-3	690.70	0.00			690.70
FAC	A0000400025417	GALENO ARG.SA-DIV.	RI	30-52242816-3	1883.00	0.00			1883.00
FAC	A0000400025418	CEMIC	RI	30-54612840-3	0.00	5766.30	21.00	1210.92	6977.22
FAC	A0000400025419	S A D SERV DE ASIS	RI	30-64870144-2	8024.24	0.00			8024.24
FAC	A0000400025420	SEPYN S.A	RI	30-71157567-3	799.34	0.00			799.34
FAC	A0000400025421	OMINT S.A. DE SERV	RI	30-55024530-9	10592.96	0.00			10592.96
FAC	A0000400025422	ROSARIO DEL PLATA	RI	30-67769850-7	0.00	15153.90	21.00	3182.32	18336.22
FAC	A0000400025423	CLINICA BASILEA S.	RI	30-58784235-8	0.00	6308.00	21.00	1324.68	7632.68
FAC	A0000400025424	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	7857.19	21.00	1650.01	9507.20
FAC	A0000400025425	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	2403.80	21.00	504.80	2908.60
FAC	A0000400025426	OMINT S.A. DE SERV	RI	30-55024530-9	57569.48	34299.24	21.00	7202.84	99071.56
FAC	A0000400025427	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	20094.97	21.00	4219.94	24314.91
FAC	B0000500016382	OSPAÑA	EX	30-71012269-1	0.00	3439.52	21.00	722.30	4161.82
FAC	B0000500016383	VENTA MOSTRADOR	CF	9999999	0.00	10067.40	21.00	2114.15	12181.55
FAC	B0000500016384	OSPAÑA	EX	30-71012269-1	6356.25	3439.52	21.00	722.30	10518.07
FAC	B0000500016385	OSPAÑA	EX	30-71012269-1	6356.25	3439.52	21.00	722.30	10518.07
FAC	B0000500016386	O.S.P.A.	EX	30-60410175-8	31685.40	0.00			31685.40
FAC	B0000500016387	O.S.P.A.T.C.A.	EX	30-53095525-3	31688.00	0.00			31688.00
FAC	B0000500016388	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500016389	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500016390	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	58365.75	21.00	12256.81	70622.56
FAC	B0000500016391	OSPAÑA	EX	30-71012269-1	1839.78	0.00			1839.78
FAC	B0000500016392	VENTA MOSTRADOR	CF	9999999	0.00	29934.30	21.00	6286.20	36220.50
FAC	B0000500016393	ACADEMIA NAC DE ME	EX	30-54666526-3	1625.00	0.00			1625.00
FAC	B0000500016394	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	51512.21	21.00	10817.56	62329.77
FAC	B0000500016395	ASOC. MUTUAL DE CO	EX	30-70860014-4	8069.16	0.00			8069.16
TRANSPORTE					41042457.42	42449050.63		8914300.42	92405808.47

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DESDE 01/02/2020 HASTA 31/07/2020

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					41042457.42	42449050.63		8914300.42	92405808.47
FAC	B0000500016396	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	21193.39	21.00	4450.61	25644.00
FAC	B0000500016397	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	7946.78	21.00	1668.82	9615.60
FAC	B0000500016398	ASOCIACION MUTUAL	EX	30-59035479-8	1568.50	2454.55	21.00	515.45	4538.50
FAC	B0000500016399	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	5578.51	21.00	1171.49	6750.00
FAC	B0000500016400	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	52849.85	21.00	11098.47	63948.32
FAC	B0000500016401	VENTAS MOSTRADOR C	CF	99999999	59779.10	8281.24	21.00	1739.06	69799.40
FECHA: 04/06/2020									
FAC	A0000400025428	AXIOMA MEDICO S.R.	RI	30-68279411-5	3101.40	0.00			3101.40
FAC	A0000400025429	OMINT S.A. DE SERV	RI	30-55024530-9	57888.54	34593.18	21.00	7264.57	99746.29
FAC	A0000400025430	SAN TIMOTEO S.A.	RI	30-54610233-1	0.00	56287.00	21.00	11820.27	68107.27
FAC	A0000400025431	SAN TIMOTEO S.A.	RI	30-54610233-1	0.00	48977.00	21.00	10285.17	59262.17
FAC	A0000400025432	FRESENNIUS MEDICAL	RI	30-63581520-1	6460.20	0.00			6460.20
FAC	A0000400025433	CEMIC	RI	30-54612840-3	18244.35	2686.00	21.00	564.06	21494.41
FAC	A0000400025434	FEDERACION PATRONA	RI	33-70736658-9	95857.57	0.00			95857.57
FAC	A0000400025435	FEDERACION PATRONA	RI	33-70736658-9	31834.31	0.00			31834.31
FAC	A0000400025436	FEDERACION PATRONA	RI	33-70736658-9	44383.68	0.00			44383.68
FAC	A0000400025437	FEDERACION PATRONA	RI	33-70736658-9	2834.39	0.00			2834.39
FAC	A0000400025438	FEDERACION PATRONA	RI	33-70736658-9	22037.24	60855.57	21.00	12779.67	95672.48
FAC	A0000400025439	CUSPIDE S.R.L.	RI	30-66169729-2	4500.00	0.00			4500.00
FAC	A0000400025440	INST.MEDICO DE OBS	RI	30-54602818-2	0.00	425.15	21.00	89.28	514.43
FAC	A0000400025441	INST.CARDIOVASC.IN	RI	30-67766189-1	43500.00	0.00			43500.00
FAC	A0000400025442	SEPYN S.A	RI	30-71157567-3	17553.39	11918.92	21.00	2502.97	31975.28
FAC	A0000400025443	SAN TIMOTEO S.A.	RI	30-54610233-1	12830.50	0.00			12830.50
FAC	A0000400025444	OMINT S.A. DE SERV	RI	30-55024530-9	7104.00	0.00			7104.00
FAC	A0000400025445	OMINT S.A. DE SERV	RI	30-55024530-9	1893.34	0.00			1893.34
FAC	A0000400025446	CLINICA BASILEA S.	RI	30-58784235-8	315.14	21198.50	21.00	4451.69	25965.33
FAC	A0000400025447	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	23571.00	21.00	4949.91	28520.91
FAC	A0000400025448	CEMIC	RI	30-54612840-3	18848.74	0.00			18848.74
FAC	A0000400025449	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8955.60	21.00	1880.68	10836.28
FAC	A0000400025450	SEPYN S.A	RI	30-71157567-3	10930.54	6942.00	21.00	1457.82	19330.36
FAC	A0000400025451	CEMIC	RI	30-54612840-3	2868.80	0.00			2868.80
FAC	A0000400025452	CEMIC	RI	30-54612840-3	5400.00	0.00			5400.00
FAC	A0000400025453	SEPYN S.A	RI	30-71157567-3	0.00	7617.08	21.00	1599.59	9216.67
FAC	A0000400025454	SEPYN S.A	RI	30-71157567-3	855.61	0.00			855.61
FAC	A0000400025455	FRESENNIUS MEDICAL	RI	30-63581520-1	571.14	581.82	21.00	122.18	1275.14
FAC	A0000400025456	AXIOMA MEDICO S.R.	RI	30-68279411-5	2186.25	0.00			2186.25
FAC	A0000400025457	GALENO ARG.SA-DIV.	RI	30-52242816-3	2431.34	0.00			2431.34
FAC	A0000400025458	GALENO ARG.SA-DIV.	RI	30-52242816-3	2431.34	0.00			2431.34
FAC	B0000500016402	OSPAÑA	EX	30-71012269-1	3743.42	3439.52	21.00	722.30	7905.24
FAC	B0000500016403	OSPAÑA	EX	30-71012269-1	11267.10	0.00			11267.10
FAC	B0000500016404	OSPAÑA	EX	30-71012269-1	23747.41	0.00			23747.41
FAC	B0000500016405	OSPAÑA	EX	30-71012269-1	4553.37	0.00			4553.37
FAC	B0000500016406	OSPAÑA	EX	30-71012269-1	6587.55	0.00			6587.55
FAC	B0000500016407	ASOCIACION MUTUAL	EX	30-59035479-8	625.60	64405.79	21.00	13525.21	78556.60
FAC	B0000500016408	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	9665.45	21.00	2029.75	11695.20
FAC	B0000500016409	OSPAÑA	EX	30-71012269-1	5452.71	0.00			5452.71
FAC	B0000500016410	OSPAÑA	EX	30-71012269-1	3816.90	0.00			3816.90
FAC	B0000500016411	OSPAÑA	EX	30-71012269-1	16135.83	3439.52	21.00	722.30	20297.65
FAC	B0000500016412	OSPAÑA	EX	30-71012269-1	5149.38	0.00			5149.38
FAC	B0000500016413	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	48906.20	21.00	10270.30	59176.50
FAC	B0000500016414	OBRA SOCIAL PERSON	EX	30-58473681-6	41520.00	41145.12	21.00	8640.48	91305.60
FAC	B0000500016415	OBRA SOC PERS.DE S	EX	30-67923210-6	52007.68	0.00			52007.68
FAC	B0000500016416	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	12732.91	21.00	2673.91	15406.82
FAC	B0000500016417	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	8955.37	21.00	1880.63	10836.00
FAC	B0000500016418	OSPAÑA	EX	30-71012269-1	9904.50	3439.52	21.00	722.30	14066.32
FAC	B0000500016419	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	22661.16	21.00	4758.84	27420.00
FAC	B0000500016420	OBRA SOC PERS.DE S	EX	30-67923210-6	650.40	0.00			650.40
FAC	B0000500016421	OBRA SOC PERS.DE S	EX	30-67923210-6	730.72	0.00			730.72
FAC	B0000500016422	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	9838.02	21.00	2065.98	11904.00
FAC	B0000500016423	ASOCIACION MUTUAL	EX	30-59035479-8	670.00	3143.22	21.00	660.08	4473.30
FAC	B0000500016424	ASOCIACION MUTUAL	EX	30-59035479-8	13052.00	0.00			13052.00
FAC	B0000500016425	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	10899.17	21.00	2288.83	13188.00
FAC	B0000500016426	VENTAS MOSTRADOR C	CF	99999999	154081.17	40472.86	21.00	8499.30	203053.33
FECHA: 05/06/2020									
DEV	A0000400002062	GALENO ARG.SA-DIV.	RI	30-52242816-3	(2431.34)	0.00			(2431.34)
DEV	A0000400002063	SEPYN S.A	RI	30-71157567-3	(3500.00)	0.00			(3500.00)
DEV	B0000500001059	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(8955.37)	21.00	(1880.63)	(10836.00)
DEV	B0000500001060	OSPAÑA	EX	30-71012269-1	(5452.71)	0.00			(5452.71)
DEV	B0000500001061	OSPAÑA	EX	30-71012269-1	(6356.25)	(3439.52)	21.00	(722.30)	(10518.07)
DEV	B0000500001062	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	(5000.00)	21.00	(1050.00)	(6050.00)
FAC	A0000400025459	OMNICARE S.A.	RI	30-71513127-3	230.40	28346.88	21.00	5952.84	34530.12
FAC	A0000400025460	SAN TIMOTEO S.A.	RI	30-54610233-1	33680.00	0.00			33680.00
FAC	A0000400025461	PLATINUM HOMES S.A	RI	30-71400475-8	43893.90	0.00			43893.90
FAC	A0000400025462	SANATORIO MATER DE	RI	30-54584853-4	0.00	14325.00	21.00	3008.25	17333.25
FAC	A0000400025463	ROSARIO DEL PLATA	RI	30-67769850-7	16600.00	0.00			16600.00
FAC	A0000400025464	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	5842.96	21.00	1227.02	7069.98
FAC	A0000400025465	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	125.21	21.00	26.29	151.50
FAC	A0000400025466	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	125.21	21.00	26.29	151.50
FAC	A0000400025467	OMINT S.A. DE SERV	RI	30-55024530-9	486.08	0.00			486.08
FAC	A0000400025468	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	7975.00	21.00	1674.75	9649.75
FAC	A0000400025469	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	38632.50	21.00	8112.83	46745.33
FAC	A0000400025470	CEMIC	RI	30-54612840-3	1016.22	0.00			1016.22
FAC	A0000400025471	SAN TIMOTEO S.A.	RI	30-54610233-1	9879.51	4978.51	21.00	1045.49	15903.51
FAC	A0000400025472	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	490.91	21.00	103.09	594.00
FAC	A0000400025473	SOMED S.A.	RI	33-68645193-9	0.00	4102.80	21.00	861.59	4964.39
FAC	A0000400025474	SOMED S.A.	RI	33-68645193-9	2088.15	0.00			2088.15
FAC	A0000400025475	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	1198.28	21.00	251.64	1449.92
FAC	A0000400025476	OMINT S.A. DE SERV	RI	30-55024530-9	531.20	0.00			531.20
FAC	A0000400025477	OMINT S.A. DE SERV	RI	30-55024530-9	13352.65	0.00			13352.65
FAC	A0000400025478	OMINT S.A. DE SERV	RI	30-55024530-9	2891.12	0.00			2891.12
FAC	A0000400025479	OMINT S.A. DE SERV	RI	30-55024530-9	14513.75	0.00			14513.75
FAC	A0000400025480	SEPYN S.A	RI	30-71157567-3	9970.00	0.00			9970.00
FAC	B0000500016427	SWISS MEDICAL ART	EX	33-68626286-9	135425.37	0.00			135425.37
FAC	B0000500016428	ASOCIACION MUTUAL	EX	30-59035479-8	18596.00	0.00			18596.00
FAC	B0000500016429	ASOC. MUTUAL DE CO	EX	30-70860014-4	1867.82	0.00			1867.82
FAC	B0000500016430	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	34618.02	21.00	7269.78	41887.80
FAC	B0000500016431	OSPAÑA	EX	30-71012269-1	3155.46	0.00			3155.46
FAC	B0000500016432	OBRA SOC PERS.DE S	EX	30-67923210-6	194258.24	0.00			194258.24
FAC	B0000500016433	BURUCUA JUAN CARLO	CF	10479683	0.00	1256.20	21.00	263.80	1520.00
FAC	B0000500016434	VENTA MOSTRADOR	CF	9999999	6000.00	0.00			6000.00
FAC	B0000500016435	O.S.P.A.T.C.A.	EX	30-53095525-3	2712.64	0.00			2712.64
FAC	B0000500016436	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
TRANSPORTE					42367770.78	43242696.97		9080966.14	94691433.89

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DESDE 01/02/2020 HASTA 31/07/2020

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					42367770.78	43242696.97		9080966.14	94691433.89
FAC	B0000500016437	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	8054.55	21.00	1691.45	9746.00
FAC	B0000500016438	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	5000.00	21.00	1050.00	6050.00
FAC	B0000500016439	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	5000.00	21.00	1050.00	6050.00
FAC	B0000500016440	VENTA MOSTRADOR CO	CF	9999999	0.00	9456.82	21.00	1985.93	11442.75
FAC	B0000500016441	VENTAS MOSTRADOR C	CF	99999999	52025.65	6806.05	21.00	1429.27	60260.97
FECHA: 06/06/2020									
DEV	A0000400002064	GALENO ARG.SA-DIV.	RI	30-52242816-3	(18465.52)	0.00			(18465.52)
DEV	A0000400002065	ROSARIO DEL PLATA	RI	30-67769850-7	(23195.69)	(22770.24)	21.00	(4781.75)	(50747.68)
FAC	A0000400025481	ACA SALUD COOP PRE	RI	30-60495864-0	0.00	12636.49	21.00	2653.66	15290.15
FAC	A0000400025482	CEMIC	RI	30-54612840-3	17043.20	0.00			17043.20
FAC	A0000400025483	CEMIC	RI	30-54612840-3	3908.34	0.00			3908.34
FAC	A0000400025484	CEMIC	RI	30-54612840-3	2427.60	0.00			2427.60
FAC	A0000400025485	OMINT S.A. DE SERV	RI	30-55024530-9	3062.48	0.00			3062.48
FAC	A0000400025486	OMINT S.A. DE SERV	RI	30-55024530-9	2410.00	0.00			2410.00
FAC	A0000400025487	OMINT S.A. DE SERV	RI	30-55024530-9	1151.95	0.00			1151.95
FAC	A0000400025488	GALENO ARG.SA-DIV.	RI	30-52242816-3	18465.52	0.00			18465.52
FAC	A0000400025489	GALENO ARG.SA-DIV.	RI	30-52242816-3	847.24	0.00			847.24
FAC	A0000400025490	OMINT S.A. DE SERV	RI	30-55024530-9	18465.52	0.00			18465.52
FAC	A0000400025491	ROSARIO DEL PLATA	RI	30-67769850-7	23195.69	22770.24	21.00	4781.75	50747.68
FAC	A0000400025492	ROSARIO DEL PLATA	RI	30-67769850-7	23195.69	11385.12	21.00	2390.88	36971.69
FAC	A0000400025493	GALENO ARG.SA-DIV.	RI	30-52242816-3	3499.81	0.00			3499.81
FAC	A0000400025494	CLINICA BASILEA S.	RI	30-58784235-8	431.31	11790.50	21.00	2476.01	14697.82
FAC	A0000400025495	GALENO ARG.SA-DIV.	RI	30-52242816-3	407.35	0.00			407.35
FAC	A0000400025496	CEMIC	RI	30-54612840-3	7380.44	0.00			7380.44
FAC	A0000400025497	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8612.00	21.00	1808.52	10420.52
FAC	A0000400025498	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	4845.00	21.00	1017.45	5862.45
FAC	B0000500016442	OSPAÑA	EX	30-71012269-1	27534.81	0.00			27534.81
FAC	B0000500016443	OSPAÑA	EX	30-71012269-1	842.75	0.00			842.75
FAC	B0000500016444	OSPAÑA	EX	30-71012269-1	1485.31	0.00			1485.31
FAC	B0000500016445	OSPAÑA	EX	30-71012269-1	15355.16	0.00			15355.16
FAC	B0000500016446	OSPAÑA	EX	30-71012269-1	2032.36	0.00			2032.36
FAC	B0000500016447	OSPAÑA	EX	30-71012269-1	1488.12	0.00			1488.12
FAC	B0000500016448	OSPAÑA	EX	30-71012269-1	529.82	0.00			529.82
FAC	B0000500016449	ASOCIACION MUTUAL	EX	30-59035479-8	5883.89	17057.85	21.00	3582.15	26523.89
FAC	B0000500016450	ASOCIACION MUTUAL	EX	30-59035479-8	2781.20	6181.82	21.00	1298.18	10261.20
FECHA: 08/06/2020									
DEV	A0000400002066	GALENO ARG.SA-DIV.	RI	30-52242816-3	(407.35)	0.00			(407.35)
DEV	A0000400002067	FAMYL S.A	RI	30-58948664-8	(14000.00)	0.00			(14000.00)
FAC	A0000400025499	AXIOMA MEDICO S.R.	RI	30-68279411-5	0.00	10063.65	21.00	2113.37	12177.02
FAC	A0000400025500	OMINT S.A. DE SERV	RI	30-55024530-9	9514.64	0.00			9514.64
FAC	A0000400025501	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	14808.08	21.00	3109.70	17917.78
FAC	A0000400025502	FAMYL S.A	RI	30-58948664-8	0.00	50115.70	21.00	10524.30	60640.00
FAC	A0000400025503	CEMIC	RI	30-54612840-3	0.00	32005.38	21.00	6721.13	38726.51
FAC	A0000400025504	PROVEEDORES HOSPIT	RI	30-63941555-0	0.00	1487.58	21.00	312.39	1799.97
FAC	A0000400025505	OMINT S.A. DE SERV	RI	30-55024530-9	2410.00	0.00			2410.00
FAC	A0000400025506	CEMIC	RI	30-54612840-3	840.00	0.00			840.00
FAC	B0000500016451	VENTAS MOSTRADOR C	CF	99999999	43500.36	8817.10	21.00	1851.59	54169.05
FAC	B0000500016452	OSPAÑA	EX	30-71012269-1	1194.16	0.00			1194.16
FAC	B0000500016453	OBRA SOCIAL PERSON	EX	30-58473681-6	41520.00	0.00			41520.00
FAC	B0000500016454	RIAL DOLORES	CF	93413662	0.00	5690.08	21.00	1194.92	6885.00
FAC	B0000500016455	VENTA MOSTRADOR	CF	9999999	397.10	2640.36	21.00	554.48	3591.94
FAC	B0000500016456	CAMPANA MARIA ANDR	CF	971704	0.00	5982.64	21.00	1256.36	7239.00
FAC	B0000500016457	OBRA SOC PERS.DE S	EX	30-67923210-6	298.40	0.00			298.40
FAC	B0000500016458	OBRA SOC PERS.DE S	EX	30-67923210-6	640.80	0.00			640.80
FAC	B0000500016459	OBRA SOC PERS.DE S	EX	30-67923210-6	1338.05	0.00			1338.05
FAC	B0000500016460	OBRA SOC PERS.DE S	EX	30-67923210-6	298.40	0.00			298.40
FAC	B0000500016461	CRISTINA ANDRADE	CF	18822534	0.00	9156.40	21.00	1922.85	11079.25
FAC	B0000500016462	OSPAÑA	EX	30-71012269-1	2659.32	5657.16	21.00	1188.00	9504.48
FAC	B0000500016463	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	33884.30	21.00	7115.70	41000.00
FAC	B0000500016464	ASOCIACION MUTUAL	EX	30-59035479-8	7552.80	67867.44	21.00	14252.16	89672.40
FAC	B0000500016465	O.S.P.A.T.C.A.	EX	30-53095525-3	3520.00	0.00			3520.00
FAC	B0000500016466	O.S.P.A.T.C.A.	EX	30-53095525-3	18137.03	0.00			18137.03
FAC	B0000500016467	O.S.P.A.T.C.A.	EX	30-53095525-3	170975.00	0.00			170975.00
FAC	B0000500016468	VENTAS MOSTRADOR C	CF	99999999	185684.14	16487.62	21.00	3462.40	205634.16
FAC	B0000500016469	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	213147.44	21.00	44760.96	257908.40
FECHA: 09/06/2020									
DEV	A0000400002068	CEMIC	RI	30-54612840-3	(625.00)	0.00			(625.00)
DEV	B0000500001063	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	(137646.74)	21.00	(28905.82)	(166552.56)
FAC	A0000400025507	OMINT S.A. DE SERV	RI	30-55024530-9	947.74	0.00			947.74
FAC	A0000400025508	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	1703.80	21.00	357.80	2061.60
FAC	A0000400025509	CEMIC	RI	30-54612840-3	9546.81	0.00			9546.81
FAC	A0000400025510	CEMIC	RI	30-54612840-3	0.00	516.50	21.00	108.47	624.97
FAC	A0000400025511	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	8872.08	21.00	1863.14	10735.22
FAC	A0000400025512	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	28050.00	21.00	5890.50	33940.50
FAC	A0000400025513	CEMIC	RI	30-54612840-3	6700.00	0.00			6700.00
FAC	A0000400025514	SEPYN S.A	RI	30-71157567-3	855.61	0.00			855.61
FAC	A0000400025515	GALENO ARG.SA-DIV.	RI	30-52242816-3	1470.00	0.00			1470.00
FAC	A0000400025516	FUNDALEU	RI	30-53633341-6	0.00	10040.80	21.00	2108.57	12149.37
FAC	A0000400025517	CEMIC	RI	30-54612840-3	17043.20	0.00			17043.20
FAC	A0000400025518	CEMIC	RI	30-54612840-3	628.35	0.00			628.35
FAC	A0000400025519	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	33840.00	21.00	7106.40	40946.40
FAC	A0000400025520	HOSPITAL ALEMAN	RI	30-54584303-6	0.00	4330.80	21.00	909.47	5240.27
FAC	A0000400025521	INST.MEDICO DE OBS	RI	30-54602818-2	4607.70	0.00			4607.70
FAC	A0000400025522	INST.MEDICO DE OBS	RI	30-54602818-2	0.00	1586.12	21.00	333.09	1919.21
FAC	A0000400025523	FRESENNIUS MEDICAL	RI	30-63581520-1	0.00	1488.00	21.00	312.48	1800.48
FAC	A0000400025524	OMNICARE S.A.	RI	30-71513127-3	9055.02	13840.36	21.00	2906.48	25801.86
FAC	A0000400025525	OMINT S.A. DE SERV	RI	30-55024530-9	9195.90	0.00			9195.90
FAC	A0000400025526	SAN TIMOTEO S.A.	RI	30-54610233-1	1900.00	0.00			1900.00
FAC	A0000400025527	OMINT S.A. DE SERV	RI	30-55024530-9	1900.00	0.00			1900.00
FAC	A0000400025528	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	2269.15	21.00	476.52	2745.67
FAC	A0000400025529	CEMIC	RI	30-54612840-3	9600.00	0.00			9600.00
FAC	A0000400025530	CEMIC	RI	30-54612840-3	3864.57	0.00			3864.57
FAC	A0000400025531	OMINT S.A. DE SERV	RI	30-55024530-9	3549.72	0.00			3549.72
FAC	A0000400025532	SAN TIMOTEO S.A.	RI	30-54610233-1	11175.13	0.00			11175.13
FAC	A0000400025533	OMINT S.A. DE SERV	RI	30-55024530-9	13356.31	0.00			13356.31
FAC	A0000400025534	INST.MEDICO DE OBS	RI	30-54602818-2	2909.04	0.00			2909.04
FAC	A0000700000015	HOSPITAL ALEMAN	RI	30-54584303-6	236743.50	0.00			236743.50
FAC	B0000500016470	OBRA SOC PERS.DE S	EX	30-67923210-6	3313.60	0.00			3313.60
FAC	B0000500016471	OBRA SOC PERS.DE S	EX	30-67923210-6	162.96	0.00			162.96
FAC	B0000500016472	OBRA SOC PERS.DE S	EX	30-67923210-6	947.74	0.00			947.74
FAC	B0000500016473	OBRA SOC PERS.DE S	EX	30-67923210-6	947.74	0.00			947.74
TRANSPORTE					43387829.27	43796224.97		9197207.05	96381261.29

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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					43387829.27	43796224.97		9197207.05	96381261.29
FAC	B0000500016474	OSPAÑA	EX	30-71012269-1	9136.31	0.00			9136.31
FAC	B0000500016475	OBRA SOC PERS.DE S	EX	30-67923210-6	752.47	0.00			752.47
FAC	B0000500016476	ASOCIACION MUTUAL	EX	30-59035479-8	538.80	20031.40	21.00	4206.60	24776.80
FAC	B0000500016477	LOPEZ MARIA ESTHER	CF	3194341	0.00	4390.91	21.00	922.09	5313.00
FAC	B0000500016478	ASOCIACION MUTUAL	EX	30-59035479-8	27144.00	0.00			27144.00
FAC	B0000500016479	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	40584.21	21.00	8522.69	49106.90
FAC	B0000500016480	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	10508.93	21.00	2206.87	12715.80
FAC	B0000500016481	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	65761.33	21.00	13809.88	79571.21
FAC	B0000500016482	OSPAÑA	EX	30-71012269-1	0.00	1719.76	21.00	361.15	2080.91
FAC	B0000500016483	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	7948.90	21.00	1669.27	9618.17
FAC	B0000500016484	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	667.18	21.00	140.11	807.29
FAC	B0000500016485	OSPAÑA	EX	30-71012269-1	0.00	1719.76	21.00	361.15	2080.91
FAC	B0000500016486	OSPAÑA	EX	30-71012269-1	0.00	1719.76	21.00	361.15	2080.91
FAC	B0000500016487	OSPAÑA	EX	30-71012269-1	0.00	1719.76	21.00	361.15	2080.91
FAC	B0000500016488	OSPAÑA	EX	30-71012269-1	0.00	1719.76	21.00	361.15	2080.91
FAC	B0000500016489	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	752.47	21.00	158.02	910.49
FAC	B0000500016490	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	752.47	21.00	158.02	910.49
FAC	B0000500016491	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	8131.49	21.00	1707.61	9839.10
FAC	B0000500016492	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	3672.64	21.00	771.26	4443.90
FAC	B0000500016493	ERNESTO GABRIEL MA	CF	12879693	450.00	6942.15	21.00	1457.85	8850.00
FAC	B0000500016494	OSPAÑA	EX	30-71012269-1	6743.56	1719.76	21.00	361.15	8824.47
FAC	B0000500016495	ASOCIACION MUTUAL	EX	30-59035479-8	27144.00	0.00			27144.00
FAC	B0000500016496	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	137646.74	21.00	28905.82	166552.56
FAC	B0000500016497	OSPAÑA	EX	30-71012269-1	4662.98	1719.76	21.00	361.15	6743.89
FAC	B0000500016498	CONGREG.HIJAS DE S	EX	30-54590296-2	6490.00	0.00			6490.00
FAC	B0000500016499	OSPAÑA	EX	30-71012269-1	16905.13	0.00			16905.13
FAC	B0000500016500	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	38842.98	21.00	8157.02	47000.00
FAC	B0000500016501	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	7438.02	21.00	1561.98	9000.00
FAC	B0000500016502	OBRA SOC PERS.DE S	EX	30-67923210-6	10197.80	0.00			10197.80
FAC	B0000500016503	OSPAÑA	EX	30-71012269-1	16905.13	0.00			16905.13
FAC	B0000500016504	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	51795.37	21.00	10877.03	62672.40
FAC	B0000500016505	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	5099.17	21.00	1070.83	6170.00
FAC	B0000500016506	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	148.76	21.00	31.24	180.00
FAC	B0000500016507	VENTAS MOSTRADOR C	CF	99999999	154053.99	24090.86	21.00	5059.08	183203.93
FECHA: 10/06/2020									
DEV	A0000400002069	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(125.21)	21.00	(26.29)	(151.50)
DEV	A0000400002070	OMINT S.A. DE SERV	RI	30-55024530-9	(947.74)	0.00			(947.74)
DEV	A0000400002071	OMINT S.A. DE SERV	RI	30-55024530-9	(8449.00)	0.00			(8449.00)
DEV	A0000400002072	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(1887.40)	21.00	(396.35)	(2283.75)
DEV	B0000500001064	OSPAÑA	EX	30-71012269-1	(16905.13)	0.00			(16905.13)
DEV	B0000500001065	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(54424.96)	21.00	(11429.24)	(65854.20)
DEV	B0000500001066	VENTA MOSTRADOR CO	CF	9999999	0.00	(4490.91)	21.00	(943.09)	(5434.00)
FAC	A0000400025535	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	5400.00	21.00	1134.00	6534.00
FAC	A0000400025536	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	1800.00	21.00	378.00	2178.00
FAC	A0000400025537	AXIOMA MEDICO S.R.	RI	30-68279411-5	5241.68	0.00			5241.68
FAC	A0000400025538	AXIOMA MEDICO S.R.	RI	30-68279411-5	1492.68	0.00			1492.68
FAC	A0000400025539	SAINT GERMAIN S.R.	RI	30-61209961-4	0.00	60892.40	21.00	12787.40	73679.80
FAC	A0000400025540	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	4234.60	21.00	889.27	5123.87
FAC	A0000400025541	SAN TIMOTEO S.A.	RI	30-54610233-1	0.00	3080.11	21.00	646.82	3726.93
FAC	A0000400025542	OMINT S.A. DE SERV	RI	30-55024530-9	1283.30	0.00			1283.30
FAC	A0000400025543	CEMIC	RI	30-54612840-3	18526.04	0.00			18526.04
FAC	A0000400025544	OMINT S.A. DE SERV	RI	30-55024530-9	8449.00	0.00			8449.00
FAC	A0000400025545	FRESENNIUS MEDICAL	RI	30-63581520-1	765.00	0.00			765.00
FAC	A0000400025546	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	1887.40	21.00	396.35	2283.75
FAC	A0000400025547	AXIOMA MEDICO S.R.	RI	30-68279411-5	270.40	0.00			270.40
FAC	A0000400025548	OMINT S.A. DE SERV	RI	30-55024530-9	1570.01	0.00			1570.01
FAC	A0000400025549	OMINT S.A. DE SERV	RI	30-55024530-9	34149.34	0.00			34149.34
FAC	B0000500016508	OSPAÑA	EX	30-71012269-1	2403.80	0.00			2403.80
FAC	B0000500016509	ASOCIACION MUTUAL	EX	30-59035479-8	6760.00	25392.56	21.00	5332.44	37485.00
FAC	B0000500016510	OBRA SOC PERS.DE L	EX	30-67923210-6	23278.14	583237.56	21.00	122479.89	728995.59
FAC	B0000500016511	ASOCIACION MUTUAL	EX	30-59035479-8	16800.00	62816.53	21.00	13191.47	92808.00
FAC	B0000500016512	ASOCIACION MUTUAL	EX	30-59035479-8	21982.00	1411.16	21.00	296.34	23689.50
FAC	B0000500016513	ASOCIACION MUTUAL	EX	30-59035479-8	47844.00	3713.22	21.00	779.78	52337.00
FAC	B0000500016514	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	26446.28	21.00	5553.72	32000.00
FAC	B0000500016515	OBRA SOC PERS.DE S	EX	30-67923210-6	1499.47	0.00			1499.47
FAC	B0000500016516	OBRA SOC PERS.DE S	EX	30-67923210-6	1390.89	0.00			1390.89
FAC	B0000500016517	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	170414.88	21.00	35787.12	206202.00
FAC	B0000500016518	OSPAÑA	EX	30-71012269-1	3137.70	0.00			3137.70
FAC	B0000500016519	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	8697.52	21.00	1826.48	10524.00
FAC	B0000500016520	OSPAÑA	EX	30-71012269-1	5684.33	0.00			5684.33
FAC	B0000500016521	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	167948.76	21.00	35269.24	203218.00
FAC	B0000500016522	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	20645.95	21.00	4335.65	24981.60
FAC	B0000500016523	ASOCIACION MUTUAL	EX	30-59035479-8	7936.00	0.00			7936.00
FAC	B0000500016524	OBRA SOC PERS.DE S	EX	30-67923210-6	166407.39	2066.12	21.00	433.88	168907.39
FAC	B0000500016525	ASOCIACION MUTUAL	EX	30-59035479-8	31032.10	8619.83	21.00	1810.17	41462.10
FAC	B0000500016526	OSPAÑA	EX	30-71012269-1	0.00	2380.17	21.00	499.83	2880.00
FAC	B0000500016527	ASOCIACION MUTUAL	EX	30-59035479-8	27144.00	0.00			27144.00
FAC	B0000500016528	OSPAÑA	EX	30-71012269-1	10993.50	5159.28	21.00	1083.45	17236.23
FAC	B0000500016529	OBRA SOC PERS.DE S	EX	30-67923210-6	471.20	0.00			471.20
FAC	B0000500016530	VENTA MOSTRADOR CO	CF	9999999	0.00	4490.91	21.00	943.09	5434.00
FAC	B0000500016531	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	7247.93	21.00	1522.07	8770.00
FAC	B0000500016532	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	56425.62	21.00	11849.38	68275.00
FAC	B0000500016533	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	5267.85	21.00	1106.25	6374.10
FAC	B0000500016534	VENTAS MOSTRADOR C	CF	99999999	91059.94	16656.76	21.00	3497.92	111214.62
FECHA: 11/06/2020									
DEV	A0000400002073	OMINT S.A. DE SERV	RI	30-55024530-9	(20037.11)	0.00			(20037.11)
FAC	A0000400025550	SEPYN S.A	RI	30-71157567-3	0.00	4917.42	21.00	1032.66	5950.08
FAC	A0000400025551	CLINICA BASILEA S.	RI	30-58784235-8	1079.43	0.00			1079.43
FAC	A0000400025552	CEMIC	RI	30-54612840-3	36075.00	0.00			36075.00
FAC	A0000400025553	CEMIC	RI	30-54612840-3	36075.00	0.00			36075.00
FAC	A0000400025554	CEMIC	RI	30-54612840-3	65400.00	0.00			65400.00
FAC	A0000400025555	ROSARIO DEL PLATA	RI	30-67769850-7	40196.00	0.00			40196.00
FAC	A0000400025556	CEMIC	RI	30-54612840-3	2868.80	0.00			2868.80
FAC	A0000400025557	CEMIC	RI	30-54612840-3	37221.10	0.00			37221.10
FAC	A0000400025558	CEMIC	RI	30-54612840-3	819.28	16779.39	21.00	3523.67	21122.34
FAC	A0000400025559	CEMIC	RI	30-54612840-3	0.00	2396.60	21.00	503.29	2899.89
FAC	A0000400025560	CEMIC	RI	30-54612840-3	39390.00	0.00			39390.00
FAC	A0000400025561	SANATORIO MATER DE	RI	30-54584853-4	0.00	14613.60	21.00	3068.86	17682.46
FAC	A0000400025562	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	15926.88	21.00	3344.64	19271.52
FAC	A0000400025563	HOSPITAL ALEMAN	RI	30-54584303-6	15850.10	0.00			15850.10
FAC	A0000400025564	OMINT S.A. DE SERV	RI	30-55024530-9	360.00	8576.00	21.00	1800.96	10736.96
FAC	A0000400025565	CEMIC	RI	30-54612840-3	657.04	0.00			657.04
TRANSPORTE					44436178.12	45502084.08		9555437.49	99493699.69

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DESDE 01/02/2020 HASTA 31/07/2020

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					44436178.12	45502084.08		9555437.49	99493699.69
FAC	A0000400025566	AXIOMA MEDICO S.R.	RI	30-68279411-5	0.00	8524.05	21.00	1790.05	10314.10
FAC	A0000400025567	SOMED S.A.	RI	33-68645193-9	5617.56	0.00			5617.56
FAC	A0000400025568	SOMED S.A.	RI	33-68645193-9	0.00	3384.00	21.00	710.64	4094.64
FAC	A0000400025569	GALENO ARG.SA-DIV.	RI	30-52242816-3	6300.00	0.00			6300.00
FAC	A0000400025570	CEMIC	RI	30-54612840-3	10100.12	0.00			10100.12
FAC	A0000400025571	SEPYN S.A	RI	30-71157567-3	35000.00	6942.00	21.00	1457.82	43399.82
FAC	A0000400025572	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	4121.25	21.00	865.46	4986.71
FAC	A0000400025573	SOMED S.A.	RI	33-68645193-9	3210.72	0.00			3210.72
FAC	A0000400025574	CLINICA BASILEA S.	RI	30-58784235-8	9180.54	29241.40	21.00	6140.69	44562.63
FAC	A0000400025575	CEMIC	RI	30-54612840-3	4940.06	0.00			4940.06
FAC	A0000400025576	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	36421.20	21.00	7648.45	44069.65
FAC	A0000400025577	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	2969.52	21.00	623.60	3593.12
FAC	B0000500016535	OSPAÑA	EX	30-71012269-1	0.00	1719.76	21.00	361.15	2080.91
FAC	B0000500016536	ASOCIACION MUTUAL	EX	30-59035479-8	95514.48	0.00			95514.48
FAC	B0000500016537	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	4164.29	21.00	874.50	5038.79
FAC	B0000500016538	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	53331.61	21.00	11199.64	64531.25
FAC	B0000500016539	OBRA SOC PERS.DE L	EX	30-67923210-6	884.00	0.00			884.00
FAC	B0000500016540	O.S.P.A.T.C.A.	EX	30-53095525-3	44000.00	0.00			44000.00
FAC	B0000500016541	ASOCIACION MUTUAL	EX	30-59035479-8	4074.60	11323.97	21.00	2378.03	17776.60
FAC	B0000500016542	OBRA SOC PERS.DE L	EX	30-67923210-6	16602.12	28039.75	21.00	5888.35	50530.22
FAC	B0000500016543	OBRA SOC PERS.DE L	EX	30-67923210-6	9690.50	0.00			9690.50
FAC	B0000500016544	VENTAS MOSTRADOR C	CF	99999999	16394.81	38909.90	21.00	8171.08	63475.79
FECHA: 12/06/2020									
DEV	A0000400002074	OMINT S.A. DE SERV	RI	30-55024530-9	(4820.06)	0.00			(4820.06)
DEV	B0000500001067	VENTAS MOSTRADOR C	CF	99999999	(16394.81)	(38909.90)	21.00	(8171.08)	(63475.79)
DEV	B0000500001068	OSPAÑA	EX	30-71012269-1	(1858.95)	0.00			(1858.95)
DEV	B0000500001069	VENTA MOSTRADOR	CF	9999999	0.00	(3247.11)	21.00	(681.89)	(3929.00)
FAC	A0000400025578	JUNTOS EN CASA S.R	RI	30-70896790-0	0.00	22362.24	21.00	4696.07	27058.31
FAC	A0000400025579	CEMIC	RI	30-54612840-3	2570.40	0.00			2570.40
FAC	A0000400025580	AXIOMA MEDICO S.R.	RI	30-68279411-5	3636.00	0.00			3636.00
FAC	A0000400025581	OMINT S.A. DE SERV	RI	30-55024530-9	4820.06	0.00			4820.06
FAC	A0000400025582	CEMIC	RI	30-54612840-3	0.00	48890.96	21.00	10267.10	59158.06
FAC	A0000400025583	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	3173.52	21.00	666.44	3839.96
FAC	A0000400025584	FRESENNIUS MEDICAL	RI	30-63581520-1	23995.00	0.00			23995.00
FAC	A0000400025585	CEMIC	RI	30-54612840-3	4800.00	0.00			4800.00
FAC	A0000400025586	ZONA OESTE SALUD S	RI	30-71036187-4	0.00	2953.70	21.00	620.28	3573.98
FAC	A0000400025587	CEMIC	RI	30-54612840-3	5358.22	0.00			5358.22
FAC	A0000400025588	HOSPITAL ALEMAN	RI	30-54584303-6	2264.30	0.00			2264.30
FAC	A0000400025589	OMINT S.A. DE SERV	RI	30-55024530-9	4820.06	0.00			4820.06
FAC	A0000400025590	CENTRO VILLEGAS S.	RI	30-71636097-7	640.00	11301.31	21.00	2373.28	14314.59
FAC	A0000400025591	OMINT S.A. DE SERV	RI	30-55024530-9	1880.00	0.00			1880.00
FAC	A0000400025592	OMINT S.A. DE SERV	RI	30-55024530-9	2784.90	0.00			2784.90
FAC	A0000400025593	OMINT S.A. DE SERV	RI	30-55024530-9	3647.02	0.00			3647.02
FAC	A0000400025594	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	6398.16	21.00	1343.61	7741.77
FAC	A0000400025595	AXIOMA MEDICO S.R.	RI	30-68279411-5	1680.00	0.00			1680.00
FAC	A0000400025596	SEPYN S.A	RI	30-71157567-3	38892.72	0.00			38892.72
FAC	A0000400025597	CEMIC	RI	30-54612840-3	3600.00	0.00			3600.00
FAC	A0000400025598	CEMIC	RI	30-54612840-3	0.00	24588.56	21.00	5163.60	29752.16
FAC	A0000400025599	CEMIC	RI	30-54612840-3	10589.40	0.00			10589.40
FAC	A0000400025600	CEMIC	RI	30-54612840-3	1969.37	0.00			1969.37
FAC	A0000400025601	CEMIC	RI	30-54612840-3	27052.80	0.00			27052.80
FAC	A0000400025602	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8725.96	21.00	1832.45	10558.41
FAC	B0000500016545	VENTAS MOSTRADOR C	CF	99999999	163894.81	38909.90	21.00	8171.08	210975.79
FAC	B0000500016546	OSPAÑA	EX	30-71012269-1	5434.15	0.00			5434.15
FAC	B0000500016547	MUNNO MIGUEL	CF	93329742	0.00	6100.83	21.00	1281.17	7382.00
FAC	B0000500016548	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	9856.24	21.00	2069.81	11926.05
FAC	B0000500016549	OSPAÑA	EX	30-71012269-1	35798.15	8210.72	21.00	1724.25	45733.12
FAC	B0000500016550	O.S.P.A.	EX	30-60410175-8	83208.00	0.00			83208.00
FAC	B0000500016551	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	40864.46	21.00	8581.54	49446.00
FAC	B0000500016552	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4902.48	21.00	1029.52	5932.00
FAC	B0000500016553	ASOCIACION MUTUAL	EX	30-59035479-8	538.80	24661.16	21.00	5178.84	30378.80
FAC	B0000500016554	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	595.04	21.00	124.96	720.00
FAC	B0000500016555	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	37695.87	21.00	7916.13	45612.00
FAC	B0000500016556	ASOCIACION MUTUAL	EX	30-59035479-8	7038.60	10757.02	21.00	2258.98	20054.60
FAC	B0000500016557	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	9665.45	21.00	2029.75	11695.20
FAC	B0000500016558	ASOCIACION MUTUAL	EX	30-59035479-8	840.00	6214.88	21.00	1305.12	8360.00
FAC	B0000500016559	ASOCIACION MUTUAL	EX	30-59035479-8	19643.75	0.00			19643.75
FAC	B0000500016560	BURUCUA JUAN CARLO	CF	10479683	0.00	1193.39	21.00	250.61	1444.00
FAC	B0000500016561	VENTA MOSTRADOR	CF	9999999	0.00	3247.11	21.00	681.89	3929.00
FAC	B0000500016562	OSPAÑA	EX	30-71012269-1	2672.31	0.00			2672.31
FAC	B0000500016563	VENTA MOSTRADOR	CF	9999999	0.00	3247.11	21.00	681.89	3929.00
FAC	B0000500016564	O.S.P.A.	EX	30-60410175-8	36890.00	0.00			36890.00
FAC	B0000500016565	VENTA MOSTRADOR HO	CF	17232784	0.00	2884.96	21.00	605.84	3490.80
FAC	B0000500016566	VENTA MOSTRADOR HO	CF	17232784	0.00	2884.96	21.00	605.84	3490.80
FAC	B0000500016567	VENTA MOSTRADOR HO	CF	17232784	0.00	2884.96	21.00	605.84	3490.80
FAC	B0000500016568	OSPAÑA	EX	30-71012269-1	1858.95	0.00			1858.95
FAC	B0000500016569	OBRA SOC PERS.DE S	EX	30-67923210-6	953.80	4684.30	21.00	983.70	6621.80
FAC	B0000500016570	OBRA SOC PERS.DE S	EX	30-67923210-6	4777.99	0.00			4777.99
FAC	B0000500016571	OSPAÑA	EX	30-71012269-1	929.48	0.00			929.48
FAC	B0000500016572	VENTA MOSTRADOR CO	CF	9999999	450.00	7160.33	21.00	1503.67	9114.00
FAC	B0000500016573	ASOCIACION MUTUAL	EX	30-59035479-8	17348.00	4698.35	21.00	986.65	23033.00
FAC	B0000500016574	OSPAÑA	EX	30-71012269-1	570.81	0.00			570.81
FAC	B0000500016575	OSPAÑA	EX	30-71012269-1	1149.66	0.00			1149.66
FAC	B0000500016576	ASOCIACION MUTUAL	EX	30-59035479-8	96714.00	0.00			96714.00
FAC	B0000500016577	VENTAS MOSTRADOR C	CF	99999999	189804.86	24111.19	21.00	5063.35	218979.40
FECHA: 13/06/2020									
DEV	B0000500001070	ASOCIACION MUTUAL	EX	30-59035479-8	(7552.80)	(67867.44)	21.00	(14252.16)	(89672.40)
FAC	A0000400025603	HOSPITAL ALEMAN	RI	30-54584303-6	6792.90	0.00			6792.90
FAC	A0000400025604	SAN TIMOTEO S.A.	RI	30-54610233-1	5206.94	0.00			5206.94
FAC	A0000400025605	CEMIC	RI	30-54612840-3	3695.50	0.00			3695.50
FAC	A0000400025606	GALENO ARG.SA-DIV.	RI	30-52242816-3	5741.71	0.00			5741.71
FAC	A0000400025607	OMINT S.A. DE SERV	RI	30-55024530-9	6412.79	0.00			6412.79
FAC	A0000400025608	SEPYN S.A	RI	30-71157567-3	0.00	9048.60	21.00	1900.21	10948.81
FAC	A0000400025609	OMINT S.A. DE SERV	RI	30-55024530-9	16969.64	67421.60	21.00	14158.54	98549.78
FAC	A0000400025610	CEMIC	RI	30-54612840-3	95625.00	0.00			95625.00
FAC	A0000400025611	CEMIC	RI	30-54612840-3	53125.00	0.00			53125.00
FAC	A0000400025612	CEMIC	RI	30-54612840-3	53125.00	0.00			53125.00
FAC	A0000400025613	OMINT S.A. DE SERV	RI	30-55024530-9	2119.68	79149.76	21.00	16621.45	97890.89
FAC	A0000400025614	ROSARIO DEL PLATA	RI	30-67769850-7	19950.00	2322.30	21.00	487.68	22759.98
FAC	A0000400025615	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	5806.80	21.00	1219.43	7026.23
FAC	A0000400025616	OMINT S.A. DE SERV	RI	30-55024530-9	7181.17	75349.60	21.00	15823.42	98354.19
FAC	A0000400025617	CIRCULO MEDICO DE	RI	30-52020944-8	1077.60	24133.50	21.00	5068.04	30279.14
TRANSPORTE					45759600.31	46268209.61		9716323.85	101744133.77

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DESDE 01/02/2020 HASTA 31/07/2020

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					45759600.31	46268209.61		9716323.85	101744133.77
FAC	B0000500016578	OBRA SOC PERS.DE S	EX	30-67923210-6	2263.60	0.00			2263.60
FAC	B0000500016579	ASOCIACION MUTUAL	EX	30-59035479-8	9548.00	5081.82	21.00	1067.18	15697.00
FAC	B0000500016580	OSPAÑA	EX	30-71012269-1	37052.06	10318.56	21.00	2166.90	49537.52
FAC	B0000500016581	OSPAÑA	EX	30-71012269-1	256.40	0.00			256.40
FAC	B0000500016582	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	1735.54	21.00	364.46	2100.00
FAC	B0000500016583	OSPAÑA	EX	30-71012269-1	7844.25	0.00			7844.25
FAC	B0000500016584	OSPAÑA	EX	30-71012269-1	4497.42	0.00			4497.42
FAC	B0000500016585	ASOCIACION MUTUAL	EX	30-59035479-8	7059.60	67867.44	21.00	14252.16	89179.20
FAC	B0000500016586	ASOCIACION MUTUAL	EX	30-59035479-8	680.00	609.09	21.00	127.91	1417.00
FAC	B0000500016587	OSPAÑA	EX	30-71012269-1	10233.12	0.00			10233.12
FECHA: 16/06/2020									
DEV	A0000400002075	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(8167.06)	21.00	(1715.08)	(9882.14)
DEV	A0000400002076	O.S.D.E.P.Y.M. (RN	RI	30-58666171-6	0.00	(13878.90)	21.00	(2914.57)	(16793.47)
DEV	A0000400002077	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	(3006.05)	21.00	(631.27)	(3637.32)
DEV	A0000400002078	CEMIC	RI	30-54612840-3	0.00	(1236.36)	21.00	(259.64)	(1496.00)
DEV	B0000500001071	OSPAÑA	EX	30-71012269-1	(10233.12)	0.00			(10233.12)
DEV	B0000500001072	OSPAÑA	EX	30-71012269-1	(1075.92)	0.00			(1075.92)
FAC	A0000400025618	CIRCULO MEDICO DE	RI	30-52020944-8	2037.70	743.80	21.00	156.20	2937.70
FAC	A0000400025619	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8167.06	21.00	1715.08	9882.14
FAC	A0000400025620	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8167.06	21.00	1715.08	9882.14
FAC	A0000400025621	CEMIC	RI	30-54612840-3	0.00	13789.20	21.00	2895.73	16684.93
FAC	A0000400025622	SEPYN S.A	RI	30-71157567-3	0.00	2410.20	21.00	506.14	2916.34
FAC	A0000400025623	MEDICINA ALTA COMP	RI	30-68257789-0	0.00	10521.28	21.00	2209.47	12730.75
FAC	A0000400025624	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	2484.35	21.00	521.71	3006.06
FAC	A0000400025625	OMINT S.A. DE SERV	RI	30-55024530-9	27243.34	58487.01	21.00	12282.27	98012.62
FAC	A0000400025626	OMINT S.A. DE SERV	RI	30-55024530-9	1920.00	81038.00	21.00	17017.98	99975.98
FAC	A0000400025627	OMINT S.A. DE SERV	RI	30-55024530-9	43970.23	44921.30	21.00	9433.47	98325.00
FAC	A0000400025628	OMINT S.A. DE SERV	RI	30-55024530-9	3170.24	79187.30	21.00	16629.33	98986.87
FAC	A0000400025629	OMINT S.A. DE SERV	RI	30-55024530-9	15053.37	70149.64	21.00	14731.42	99934.43
FAC	A0000400025630	DANIEL RUBEN SOSA	RI	30-71431244-4	0.00	4958.68	21.00	1041.32	6000.00
FAC	A0000400025631	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	17007.67	21.00	3571.61	20579.28
FAC	A0000400025632	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	20057.85	21.00	4212.15	24270.00
FAC	A0000400025633	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	51545.40	21.00	10824.53	62369.93
FAC	A0000400025634	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	53906.10	21.00	11320.28	65226.38
FAC	A0000400025635	SEPYN S.A	RI	30-71157567-3	138.76	0.00			138.76
FAC	A0000400025636	OMINT S.A. DE SERV	RI	30-55024530-9	19300.00	0.00			19300.00
FAC	A0000400025637	OMINT S.A. DE SERV	RI	30-55024530-9	1028.75	0.00			1028.75
FAC	A0000400025638	CEMIC	RI	30-54612840-3	11989.97	0.00			11989.97
FAC	B0000500016588	VENTAS MOSTRADOR C	CF	99999999	57471.21	11612.43	21.00	2438.61	71522.25
FAC	B0000500016589	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	20622.68	21.00	4330.76	24953.44
FAC	B0000500016590	CLAUDIA PAZ	CF	16764098	450.00	3465.29	21.00	727.71	4643.00
FAC	B0000500016591	OSPAÑA	EX	30-71012269-1	5963.81	0.00			5963.81
FAC	B0000500016592	OSPAÑA	EX	30-71012269-1	1335.06	0.00			1335.06
FAC	B0000500016593	OSPAÑA	EX	30-71012269-1	2175.00	0.00			2175.00
FAC	B0000500016594	OSPAÑA	EX	30-71012269-1	6392.22	0.00			6392.22
FAC	B0000500016595	OSPAÑA	EX	30-71012269-1	3291.79	0.00			3291.79
FAC	B0000500016596	OSPAÑA	EX	30-71012269-1	1075.92	0.00			1075.92
FAC	B0000500016597	OSPAÑA	EX	30-71012269-1	615.87	0.00			615.87
FAC	B0000500016598	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	21297.52	21.00	4472.48	25770.00
FAC	B0000500016599	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	6247.93	21.00	1312.07	7560.00
FAC	B0000500016600	OSPAÑA	EX	30-71012269-1	15442.80	3439.52	21.00	722.30	19604.62
FAC	B0000500016601	OSPAÑA	EX	30-71012269-1	21123.59	3376.21	21.00	709.00	25208.80
FAC	B0000500016602	OSPAÑA	EX	30-71012269-1	0.00	1719.76	21.00	361.15	2080.91
FAC	B0000500016603	OSPAÑA	EX	30-71012269-1	2085.00	0.00			2085.00
FAC	B0000500016604	OSPAÑA	EX	30-71012269-1	1415.16	0.00			1415.16
FAC	B0000500016605	OSPAÑA	EX	30-71012269-1	10511.22	0.00			10511.22
FAC	B0000500016606	OSPAÑA	EX	30-71012269-1	3274.06	0.00			3274.06
FAC	B0000500016607	OSPAÑA	EX	30-71012269-1	10233.12	0.00			10233.12
FAC	B0000500016608	OSPAÑA	EX	30-71012269-1	618.81	0.00			618.81
FAC	B0000500016609	OSPAÑA	EX	30-71012269-1	2141.54	0.00			2141.54
FAC	B0000500016610	OSPAÑA	EX	30-71012269-1	126857.23	20637.12	21.00	4333.80	151828.15
FAC	B0000500016611	OSPAÑA	EX	30-71012269-1	5176.36	0.00			5176.36
FAC	B0000500016612	OBRA SOC PERS.DE S	EX	30-67923210-6	5097.70	0.00			5097.70
FAC	B0000500016613	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	82.64	21.00	17.36	100.00
FAC	B0000500016614	ASOCIACION MUTUAL	EX	30-59035479-8	450.00	1007.43	21.00	211.56	1668.99
FAC	B0000500016615	OSPAÑA	EX	30-71012269-1	11684.64	3376.21	21.00	709.00	15769.85
FAC	B0000500016616	VENTAS MOSTRADOR C	CF	99999999	203948.35	16653.29	21.00	3497.19	224098.83
FECHA: 17/06/2020									
DEV	A0000400002079	CEMIC	RI	30-54612840-3	(2526.60)	0.00			(2526.60)
DEV	A0000400002080	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	(13864.48)	21.00	(2911.54)	(16776.02)
DEV	A0000400002081	GALENO ARG.SA-DIV.	RI	30-52242816-3	(1161.30)	0.00			(1161.30)
DEV	A0000400002082	GALENO ARGENTINA S	RI	30-52242816-3	0.00	(1155.00)	21.00	(242.55)	(1397.55)
DEV	A0000400002083	GALENO ARGENTINA S	RI	30-52242816-3	0.00	(789.00)	21.00	(165.69)	(954.69)
DEV	A0000400002084	GALENO ARGENTINA S	RI	30-52242816-3	0.00	(136.36)	21.00	(28.64)	(165.00)
DEV	A0000400002085	GALENO ARGENTINA S	RI	30-52242816-3	0.00	(330.58)	21.00	(69.42)	(400.00)
DEV	A0000400002086	GALENO ARGENTINA S	RI	30-52242816-3	0.00	(1379.00)	21.00	(289.59)	(1668.59)
DEV	B0000500001073	OBRA SOC.PERS.CARG	EX	30-64157861-0	0.00	(1930.17)	21.00	(405.33)	(2335.50)
FAC	A0000400025639	SAINT GERMAIN S.R.	RI	30-61209961-4	640.94	0.00			640.94
FAC	A0000400025640	CEMIC	RI	30-54612840-3	2526.60	0.00			2526.60
FAC	A0000400025641	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	13864.48	21.00	2911.54	16776.02
FAC	A0000400025642	GALENO ARG.SA-DIV.	RI	30-52242816-3	1073.91	0.00			1073.91
FAC	A0000400025643	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	6932.24	21.00	1455.77	8388.01
FAC	A0000400025644	INST.MEDICO DE OBS	RI	30-54602818-2	0.00	5500.32	21.00	1155.07	6655.39
FAC	A0000400025645	INST.MEDICO DE OBS	RI	30-54602818-2	0.00	2149.21	21.00	451.33	2600.54
FAC	A0000400025646	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	24256.19	21.00	5093.80	29349.99
FAC	A0000400025647	OMINT S.A. DE SERV	RI	30-55024530-9	70775.46	24108.60	21.00	5062.81	99946.87
FAC	A0000400025648	NORT VISION S.R.L.	RI	30-71409460-9	2419.28	76.86	21.00	16.14	2512.28
FAC	A0000400025649	AXIOMA MEDICO S.R.	RI	30-68279411-5	2722.50	0.00			2722.50
FAC	A0000400025650	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	7557.75	21.00	1587.13	9144.88
FAC	A0000400025651	FRESENNIUS MEDICAL	RI	30-63581520-1	2079.39	4059.27	21.00	852.45	6991.11
FAC	A0000400025652	FAMYL S.A	RI	30-58948664-8	54750.00	0.00			54750.00
FAC	A0000400025653	CLINICA BASILEA S.	RI	30-58784235-8	3716.84	14532.90	21.00	3051.91	21301.65
FAC	A0000400025654	FAMYL S.A	RI	30-58948664-8	5241.88	0.00			5241.88
FAC	A0000400025655	SEPYN S.A	RI	30-71157567-3	1434.90	0.00			1434.90
FAC	A0000400025656	CEMIC	RI	30-54612840-3	2081.46	0.00			2081.46
FAC	A0000400025657	CEMIC	RI	30-54612840-3	1326.87	12138.31	21.00	2549.05	16014.23
FAC	A0000400025658	CEMIC	RI	30-54612840-3	5281.91	12028.50	21.00	2525.99	19836.40
FAC	A0000400025659	CEMIC	RI	30-54612840-3	0.00	1917.20	21.00	402.61	2319.81
FAC	A0000400025660	SEPYN S.A	RI	30-71157567-3	0.00	6856.36	21.00	1439.84	8296.20
FAC	A0000400025661	FRESENNIUS MEDICAL	RI	30-63581520-1	2084.60	0.00			2084.60
FAC	A0000400025662	OMINT S.A. DE SERV	RI	30-55024530-9	648.82	0.00			648.82
FAC	A0000400025663	OMINT S.A. DE SERV	RI	30-55024530-9	4667.02	0.00			4667.02
TRANSPORTE					46612193.02	47085007.22		9887851.34	103585051.58

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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					46612193.02	47085007.22		9887851.34	103585051.58
FAC	A0000400025664	OMINT S.A. DE SERV	RI	30-55024530-9	924.80	0.00			924.80
FAC	A0000400025665	CEMIC	RI	30-54612840-3	1641.42	0.00			1641.42
FAC	A0000400025666	CEMIC	RI	30-54612840-3	9650.00	0.00			9650.00
FAC	A0000400025667	CEMIC	RI	30-54612840-3	5882.30	0.00			5882.30
FAC	A0000400025668	CPN S.A	RI	30-70781683-6	928.80	0.00			928.80
FAC	A0000400025669	CEMIC	RI	30-54612840-3	3010.84	0.00			3010.84
FAC	A0000400025670	INST.TRAUMAT.ORTOP	RI	30-54605091-9	2397.49	0.00			2397.49
FAC	B0000500016617	CONGREG.HIJAS DE S	EX	30-54590296-2	5900.00	0.00			5900.00
FAC	B0000500016618	OSPAÑA	EX	30-71012269-1	1964.12	0.00			1964.12
FAC	B0000500016619	OSPAÑA	EX	30-71012269-1	0.00	11056.10	21.00	2321.78	13377.88
FAC	B0000500016620	OSPAÑA	EX	30-71012269-1	4149.08	0.00			4149.08
FAC	B0000500016621	OSPAÑA	EX	30-71012269-1	2246.40	0.00			2246.40
FAC	B0000500016622	OBRA SOC PERS.DE S	EX	30-67923210-6	753.90	0.00			753.90
FAC	B0000500016623	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	9043.57	21.00	1899.15	10942.72
FAC	B0000500016624	OSPAÑA	EX	30-71012269-1	2758.72	0.00			2758.72
FAC	B0000500016625	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	38528.10	21.00	8090.90	46619.00
FAC	B0000500016626	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	29874.05	21.00	6273.55	36147.60
FAC	B0000500016627	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	6653.06	21.00	1397.14	8050.20
FAC	B0000500016628	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	1663.26	21.00	349.29	2012.55
FAC	B0000500016629	OSPAÑA	EX	30-71012269-1	66809.46	0.00			66809.46
FAC	B0000500016630	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	27911.90	21.00	5861.50	33773.40
FAC	B0000500016631	O.S.P.A.	EX	30-60410175-8	0.00	3694.21	21.00	775.79	4470.00
FAC	B0000500016632	OSPAÑA	EX	30-71012269-1	789.06	0.00			789.06
FAC	B0000500016633	OSPAÑA	EX	30-71012269-1	2784.38	0.00			2784.38
FAC	B0000500016634	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	4132.23	21.00	867.77	5000.00
FAC	B0000500016635	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	18000.00	21.00	3780.00	21780.00
FAC	B0000500016636	CONGREG.HIJAS DE S	EX	30-54590296-2	5900.00	0.00			5900.00
FAC	B0000500016637	ASOCIACION MUTUAL	EX	30-59035479-8	22922.00	3039.26	21.00	638.24	26599.50
FAC	B0000500016638	VENTA MOSTRADOR	CF	9999999	0.00	3940.08	21.00	827.42	4767.50
FAC	B0000500016639	OBRA SOC.PERS.CARG	EX	30-64157861-0	190.00	17677.11	21.00	3712.19	21579.30
FAC	B0000500016640	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	3471.07	21.00	728.93	4200.00
FAC	B0000500016641	OBRA SOC.PERS.CARG	EX	30-64157861-0	190.00	17677.11	21.00	3712.19	21579.30
FAC	B0000500016642	OBRA SOC PERS.DE S	EX	30-67923210-6	41915.65	0.00			41915.65
FAC	B0000500016643	O.S.P.A.T.C.A.	EX	30-53095525-3	11134.46	0.00			11134.46
FAC	B0000500016644	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	2024.79	21.00	425.21	2450.00
FAC	B0000500016645	O.S.P.A.T.C.A.	EX	30-53095525-3	744.44	0.00			744.44
FAC	B0000500016646	O.S.P.A.T.C.A.	EX	30-53095525-3	7000.00	3140.50	21.00	659.50	10800.00
FECHA: 18/06/2020									
DEV	A0000400002087	CEMIC	RI	30-54612840-3	(540.00)	0.00			(540.00)
DEV	A0000400002088	CEMIC	RI	30-54612840-3	(32305.00)	0.00			(32305.00)
DEV	B0000500001074	ASOCIACION MUTUAL	EX	30-59035479-8	(1568.50)	(2454.55)	21.00	(515.45)	(4538.50)
FAC	A0000400025671	FRESENNIUS MEDICAL	RI	30-63581520-1	860.00	0.00			860.00
FAC	A0000400025672	SEPYN S.A	RI	30-71157567-3	0.00	19008.25	21.00	3991.73	22999.98
FAC	A0000400025673	STAFF MEDICO S.A.	RI	30-57779728-1	0.00	6190.01	21.00	1299.90	7489.91
FAC	A0000400025674	AXIOMA MEDICO S.R.	RI	30-68279411-5	0.00	6783.48	21.00	1424.53	8208.01
FAC	A0000400025675	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	2834.54	21.00	595.25	3429.79
FAC	A0000400025676	GALENO ARG.SA-DIV.	RI	30-52242816-3	2601.60	0.00			2601.60
FAC	A0000400025677	CEMIC	RI	30-54612840-3	7119.20	0.00			7119.20
FAC	A0000400025678	CEMIC	RI	30-54612840-3	9949.48	0.00			9949.48
FAC	A0000400025679	CEMIC	RI	30-54612840-3	8561.94	0.00			8561.94
FAC	A0000400025680	OMINT S.A. DE SERV	RI	30-55024530-9	2696.47	0.00			2696.47
FAC	A0000400025681	SOMED S.A.	RI	33-68645193-9	0.00	1319.78	21.00	277.15	1596.93
FAC	A0000400025682	HOSPITAL ALEMAN	RI	30-54584303-6	0.00	2317.62	21.00	486.70	2804.32
FAC	A0000400025683	SAN TIMOTEO S.A.	RI	30-54610233-1	1900.00	0.00			1900.00
FAC	A0000400025684	CEMIC	RI	30-54612840-3	32305.00	0.00			32305.00
FAC	A0000400025685	CEMIC	RI	30-54612840-3	13581.30	0.00			13581.30
FAC	A0000400025686	CEMIC	RI	30-54612840-3	9230.00	0.00			9230.00
FAC	A0000400025687	LENIS CORPORATION	RI	30-67861792-6	0.00	4327.44	21.00	908.76	5236.20
FAC	A0000400025688	CEMIC	RI	30-54612840-3	87300.00	0.00			87300.00
FAC	A0000400025689	CEMIC	RI	30-54612840-3	72300.00	0.00			72300.00
FAC	A0000400025690	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	37736.28	21.00	7924.62	45660.90
FAC	B0000500016647	OSPAÑA	EX	30-71012269-1	9967.49	0.00			9967.49
FAC	B0000500016648	OBRA SOCIAL PERSON	EX	30-58473681-6	57000.00	0.00			57000.00
FAC	B0000500016649	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	9818.18	21.00	2061.82	11880.00
FAC	B0000500016650	ASOCIACION MUTUAL	EX	30-59035479-8	2119.20	15267.77	21.00	3206.23	20593.20
FAC	B0000500016651	GOLDBERG ZULEMA SO	CF	744542	0.00	717.36	21.00	150.64	868.00
FAC	B0000500016652	OBRA SOC PERS.DE L	EX	30-67923210-6	5000.00	0.00			5000.00
FAC	B0000500016653	OBRA SOC PERS.DE S	EX	30-67923210-6	2500.00	23599.14	21.00	4955.82	31054.96
FAC	B0000500016654	OBRA SOC PERS.DE S	EX	30-67923210-6	2500.00	23599.14	21.00	4955.82	31054.96
FAC	B0000500016655	CARLOS DEL VECCHIO	CF	8406378	450.00	3982.85	21.00	836.40	5269.25
FAC	B0000500016656	OBRA SOC PERS.DE S	EX	30-67923210-6	26003.84	0.00			26003.84
FAC	B0000500016657	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	26077.62	21.00	5476.30	31553.92
FAC	B0000500016658	ASOCIACION MUTUAL	EX	30-59035479-8	45844.00	2450.41	21.00	514.59	48809.00
FAC	B0000500016659	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	5798.35	21.00	1217.65	7016.00
FAC	B0000500016660	ASOCIACION MUTUAL	EX	30-59035479-8	1568.50	2454.55	21.00	515.45	4538.50
FAC	B0000500016661	ASOCIACION MUTUAL	EX	30-59035479-8	1600.51	3495.87	21.00	734.13	5830.51
FAC	B0000500016662	VENTAS MOSTRADOR C	CF	99999999	163354.03	44601.38	21.00	9366.29	217321.70
FAC	B0000500016663	VENTAS MOSTRADOR C	CF	99999999	50716.43	24060.76	21.00	5052.76	79829.95
FECHA: 19/06/2020									
DEV	A0000400002089	OMINT S.A. DE SERV	RI	30-55024530-9	(924.80)	0.00			(924.80)
DEV	B0000500001075	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	(22032.40)	21.00	(4626.80)	(26659.20)
FAC	A0000400025691	GALENO ARG.SA-DIV.	RI	30-52242816-3	800.73	0.00			800.73
FAC	A0000400025692	AXIOMA MEDICO S.R.	RI	30-68279411-5	225.00	0.00			225.00
FAC	A0000400025693	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	45619.80	21.00	9580.16	55199.96
FAC	A0000400025694	IBAR JORGE RUBEN	RI	20-07571319-4	0.00	657.03	21.00	137.98	795.01
FAC	A0000400025695	CENTRO MEDICO VIAM	RI	30-64156400-8	2460.00	0.00			2460.00
FAC	A0000400025696	CEMIC	RI	30-54612840-3	2966.24	628.14	21.00	131.91	3726.29
FAC	A0000400025697	SEPYN S.A	RI	30-71157567-3	12348.00	0.00			12348.00
FAC	A0000400025698	CEMIC	RI	30-54612840-3	2077.02	0.00			2077.02
FAC	A0000400025699	AXIOMA MEDICO S.R.	RI	30-68279411-5	720.00	0.00			720.00
FAC	A0000400025700	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8452.16	21.00	1774.95	10227.11
FAC	A0000400025701	OMINT S.A. DE SERV	RI	30-55024530-9	184.04	0.00			184.04
FAC	A0000400025702	OMINT S.A. DE SERV	RI	30-55024530-9	4581.75	0.00			4581.75
FAC	A0000400025703	OMINT S.A. DE SERV	RI	30-55024530-9	14815.88	0.00			14815.88
FAC	A0000400025704	OMINT S.A. DE SERV	RI	30-55024530-9	2400.00	0.00			2400.00
FAC	A0000400025705	PUEBLA ARIEL	RI	20-25250127-5	0.00	7041.36	21.00	1478.69	8520.05
FAC	A0000400025706	CLINICA BASILEA S.	RI	30-58784235-8	3304.07	21429.10	21.00	4500.11	29233.28
FAC	A0000400025707	SAN TIMOTEO S.A.	RI	30-54610233-1	240.00	0.00			240.00
FAC	A0000400025708	ROSARIO DEL PLATA	RI	30-67769850-7	2418.70	0.00			2418.70
FAC	A0000400025709	CEMIC	RI	30-54612840-3	16401.14	7838.70	21.00	1646.13	25885.97
FAC	A0000400025710	SOMED S.A.	RI	33-68645193-9	13038.85	0.00			13038.85
FAC	A0000400025711	OMINT S.A. DE SERV	RI	30-55024530-9	2528.96	0.00			2528.96
TRANSPORTE					47477981.41	47620153.74		10000232.11	105098367.26

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DESDE 01/02/2020 HASTA 31/07/2020

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					47477981.41	47620153.74		10000232.11	105098367.26
FAC	A0000400025712	CPN S.A	RI	30-70781683-6	672.21	0.00			672.21
FAC	A0000400025713	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	27425.44	21.00	5759.34	33184.78
FAC	B0000500016664	VENTA MOSTRADOR	CF	9999999	0.00	1585.95	21.00	333.05	1919.00
FAC	B0000500016665	OBRA SOC PERS.DE S	EX	30-67923210-6	88270.68	0.00			88270.68
FAC	B0000500016666	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	40364.63	21.00	8476.57	48841.20
FAC	B0000500016667	OBRA SOC PERS.DE S	EX	30-67923210-6	15764.70	0.00			15764.70
FAC	B0000500016668	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4456.20	21.00	935.80	5392.00
FAC	B0000500016669	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	17375.93	21.00	3648.95	21024.88
FAC	B0000500016670	ASOCIACION MUTUAL	EX	30-59035479-8	1088.00	9057.85	21.00	1902.15	12048.00
FAC	B0000500016671	OSPAÑA	EX	30-71012269-1	12950.19	0.00			12950.19
FAC	B0000500016672	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	9422.31	21.00	1978.69	11401.00
FAC	B0000500016673	OSPAÑA	EX	30-71012269-1	12066.24	0.00			12066.24
FAC	B0000500016674	ASOCIACION MUTUAL	EX	30-59035479-8	1538.77	0.00			1538.77
FAC	B0000500016675	VENTA MOSTRADOR RE	CF	17232784	0.00	5769.92	21.00	1211.68	6981.60
FAC	B0000500016676	VENTA MOSTRADOR RE	CF	17232784	0.00	2884.96	21.00	605.84	3490.80
FAC	B0000500016677	VENTA MOSTRADOR RE	CF	17232784	0.00	2884.96	21.00	605.84	3490.80
FAC	B0000500016678	VENTA MOSTRADOR ED	CF	17232784	0.00	2163.72	21.00	454.38	2618.10
FAC	B0000500016679	VENTA MOSTRADOR ED	CF	17232784	0.00	11033.55	21.00	2317.05	13350.60
FAC	B0000500016680	VENTA MOSTRADOR ED	CF	17232784	0.00	5859.50	21.00	1230.50	7090.00
FAC	B0000500016681	OSPAÑA	EX	30-71012269-1	3877.80	9367.64	21.00	1967.20	15212.64
FAC	B0000500016682	OSPAÑA	EX	30-71012269-1	455.90	0.00			455.90
FAC	B0000500016683	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	65880.00	21.00	13834.80	79714.80
FAC	B0000500016684	OBRA SOC PERS.DE S	EX	30-67923210-6	194258.24	0.00			194258.24
FAC	B0000500016685	O.S.P.A.	EX	30-60410175-8	50599.00	0.00			50599.00
FAC	B0000500016686	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	36673.55	21.00	7701.45	44375.00
FAC	B0000500016687	CONGREG.HIJAS DE S	EX	30-54590296-2	5900.00	0.00			5900.00
FAC	B0000500016688	ASOCIACION MUTUAL	EX	30-59035479-8	2119.00	30938.06	21.00	6496.99	39554.05
FAC	B0000500016689	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	10438.02	21.00	2191.98	12630.00
FAC	B0000500016690	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	23776.86	21.00	4993.14	28770.00
FAC	B0000500016691	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	22032.40	21.00	4626.80	26659.20
FAC	B0000500016692	O.S.P.A.	EX	30-60410175-8	39689.00	0.00			39689.00
FAC	B0000500016693	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	28347.12	21.00	5952.90	34300.02
FAC	B0000500016694	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	16524.30	21.00	3470.10	19994.40
FAC	B0000500016695	OSPAÑA	EX	30-71012269-1	6457.26	0.00			6457.26
FAC	B0000500016696	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	17352.31	21.00	3643.99	20996.30
FAC	B0000500016697	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	1352.18	21.00	283.96	1636.14
FAC	B0000500016698	VENTAS MOSTRADOR C	CF	99999999	85453.26	33642.33	21.00	7064.89	126160.48
FECHA: 22/06/2020									
DEV	A0000400002090	OMINT S.A. DE SERV	RI	30-55024530-9	(3190.08)	0.00			(3190.08)
DEV	A0000400002091	OMINT S.A. DE SERV	RI	30-55024530-9	(28080.00)	0.00			(28080.00)
FAC	A0000400025714	AXIOMA MEDICO S.R.	RI	30-68279411-5	0.00	993.20	21.00	208.57	1201.77
FAC	A0000400025715	INST.MEDICO DE OBS	RI	30-54602818-2	0.00	5500.31	21.00	1155.07	6655.38
FAC	A0000400025716	INST.MEDICO DE OBS	RI	30-54602818-2	0.00	2574.36	21.00	540.62	3114.98
FAC	A0000400025717	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	17605.18	21.00	3697.09	21302.27
FAC	A0000400025718	OMINT S.A. DE SERV	RI	30-55024530-9	5021.92	0.00			5021.92
FAC	A0000400025719	OMINT S.A. DE SERV	RI	30-55024530-9	27367.04	0.00			27367.04
FAC	A0000400025720	OMINT S.A. DE SERV	RI	30-55024530-9	28675.00	0.00			28675.00
FAC	A0000400025721	ROSARIO DEL PLATA	RI	30-67769850-7	695.69	0.00			695.69
FAC	A0000400025722	CEMIC	RI	30-54612840-3	3190.08	0.00			3190.08
FAC	A0000400025723	CEMIC	RI	30-54612840-3	28080.00	0.00			28080.00
FAC	A0000400025724	SAN TIMOTEO S.A.	RI	30-54610233-1	27204.72	0.00			27204.72
FAC	A0000400025725	SAN TIMOTEO S.A.	RI	30-54610233-1	19761.62	0.00			19761.62
FAC	A0000400025726	OMINT S.A. DE SERV	RI	30-55024530-9	41410.80	0.00			41410.80
FAC	A0000400025727	SANATORIO MATER DE	RI	30-54584853-4	1024.78	0.00			1024.78
FAC	A0000400025728	CEMIC	RI	30-54612840-3	12500.00	0.00			12500.00
FAC	A0000400025729	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	16920.00	21.00	3553.20	20473.20
FAC	A0000400025730	PROVEEDORES HOSPIT	RI	30-63941555-0	0.00	4958.70	21.00	1041.33	6000.03
FAC	A0000400025731	OMINT S.A. DE SERV	RI	30-55024530-9	499.96	0.00			499.96
FAC	A0000400025732	CEMIC	RI	30-54612840-3	0.00	21431.44	21.00	4500.60	25932.04
FAC	A0000400025733	CEMIC	RI	30-54612840-3	1476.12	0.00			1476.12
FAC	A0000400025734	OMINT S.A. DE SERV	RI	30-55024530-9	1225.50	0.00			1225.50
FAC	A0000400025735	OMINT S.A. DE SERV	RI	30-55024530-9	6013.50	0.00			6013.50
FAC	A0000400025736	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	1760.00	21.00	369.60	2129.60
FAC	A0000400025737	CEMIC	RI	30-54612840-3	3641.40	0.00			3641.40
FAC	A0000400025738	CEMIC	RI	30-54612840-3	0.00	46712.88	21.00	9809.70	56522.58
FAC	A0000400025739	CEMIC	RI	30-54612840-3	0.00	62027.16	21.00	13025.70	75052.86
FAC	A0000400025740	CEMIC	RI	30-54612840-3	0.00	13773.80	21.00	2892.50	16666.30
FAC	A0000400025741	CEMIC	RI	30-54612840-3	0.00	20569.08	21.00	4319.51	24888.59
FAC	A0000400025742	CEMIC	RI	30-54612840-3	2227.92	0.00			2227.92
FAC	A0000400025743	OMINT S.A. DE SERV	RI	30-55024530-9	1103.60	0.00			1103.60
FAC	A0000400025744	CEMIC	RI	30-54612840-3	3816.83	0.00			3816.83
FAC	A0000400025745	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	18654.55	21.00	3917.46	22572.01
FAC	B0000500016699	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	23259.92	21.00	4884.58	28144.50
FAC	B0000500016700	OSPAÑA	EX	30-71012269-1	4583.02	0.00			4583.02
FAC	B0000500016701	VENTURA ERALDO ALB	CF	4346342	0.00	3400.00	21.00	714.00	4114.00
FAC	B0000500016702	OBRA SOC PERS.DE S	EX	30-67923210-6	11241.16	0.00			11241.16
FAC	B0000500016703	OBRA SOC PERS.DE S	EX	30-67923210-6	16861.74	0.00			16861.74
FAC	B0000500016704	OBRA SOC PERS.DE L	EX	30-67923210-6	1642.66	7958.68	21.00	1671.32	11272.66
FAC	B0000500016705	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	5508.10	21.00	1156.70	6664.80
FAC	B0000500016706	OSPAÑA	EX	30-71012269-1	385.77	330.58	21.00	69.42	785.77
FECHA: 23/06/2020									
DEV	A0000400002092	OMINT S.A. DE SERV	RI	30-55024530-9	(360.00)	(8576.00)	21.00	(1800.96)	(10736.96)
DEV	A0000400002093	OMINT S.A. DE SERV	RI	30-55024530-9	(360.00)	(8576.00)	21.00	(1800.96)	(10736.96)
FAC	A0000400025746	OMNICARE S.A.	RI	30-71513127-3	0.00	10950.19	21.00	2299.54	13249.73
FAC	A0000400025747	OMINT S.A. DE SERV	RI	30-55024530-9	360.00	8576.00	21.00	1800.96	10736.96
FAC	A0000400025748	OMINT S.A. DE SERV	RI	30-55024530-9	360.00	8576.00	21.00	1800.96	10736.96
FAC	A0000400025749	OMINT S.A. DE SERV	RI	30-55024530-9	18347.11	0.00			18347.11
FAC	A0000400025750	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	780.90	21.00	163.99	944.89
FAC	A0000400025751	MERNO S.A.	RI	30-65980455-3	1314.08	6684.90	21.00	1403.83	9402.81
FAC	A0000400025752	CEMIC	RI	30-54612840-3	4265.03	0.00			4265.03
FAC	A0000400025753	CEMIC	RI	30-54612840-3	44336.22	0.00			44336.22
FAC	A0000400025754	OMINT S.A. DE SERV	RI	30-55024530-9	85001.20	0.00			85001.20
FAC	A0000400025755	OMINT S.A. DE SERV	RI	30-55024530-9	41475.70	0.00			41475.70
FAC	A0000400025756	OMINT S.A. DE SERV	RI	30-55024530-9	4200.40	0.00			4200.40
FAC	A0000400025757	CEMIC	RI	30-54612840-3	0.00	59337.34	21.00	12460.84	71798.18
FAC	A0000400025758	CEMIC	RI	30-54612840-3	8385.92	0.00			8385.92
FAC	A0000400025759	GALENO ARG.SA-DIV.	RI	30-52242816-3	6995.19	0.00			6995.19
FAC	B0000500016707	OBRA SOC PERS.DE L	EX	30-67923210-6	91013.44	0.00			91013.44
FAC	B0000500016708	OSPAÑA	EX	30-71012269-1	7456.20	0.00			7456.20
FAC	B0000500016709	CALDERON ROSA ESTE	CF	14692201	0.00	3210.74	21.00	674.26	3885.00
FAC	B0000500016710	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	138135.87	21.00	29008.53	167144.40
FAC	B0000500016711	OBRA SOC.PERS.CARG	EX	30-64157861-0	1844.00	20677.69	21.00	4342.31	26864.00
TRANSPORTE					48532156.90	48570479.00		10199800.42	107302436.32

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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					48532156.90	48570479.00		10199800.42	107302436.32
FAC	B0000500016712	OBRA SOC.PERS.CARG	EX	30-64157861-0	1844.00	20677.69	21.00	4342.31	26864.00
FAC	B0000500016713	ASOCIACION MUTUAL	EX	30-59035479-8	2400.00	3173.55	21.00	666.45	6240.00
FAC	B0000500016714	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	7187.73	21.00	1509.42	8697.15
FAC	B0000500016715	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	7764.29	21.00	1630.50	9394.79
FAC	B0000500016716	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	24034.71	21.00	5047.29	29082.00
FAC	B0000500016717	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	8701.37	21.00	1827.29	10528.66
FAC	B0000500016718	ASOCIACION MUTUAL	EX	30-59035479-8	18808.00	0.00			18808.00
FAC	B0000500016719	ASOCIACION MUTUAL	EX	30-59035479-8	75981.60	0.00			75981.60
FAC	B0000500016720	VENTA MOSTRADOR	CF	9999999	0.00	4124.79	21.00	866.21	4991.00
FAC	B0000500016721	OSPAÑA	EX	30-71012269-1	1680.00	3679.17	21.00	772.63	6131.80
FAC	B0000500016722	VENTA MOSTRADOR ED	CF	17232784	0.00	3515.70	21.00	738.30	4254.00
FAC	B0000500016723	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	35186.75	21.00	7389.22	42575.97
FAC	B0000500016724	MARIA CECILIA GALL	CF	27728329	0.00	1561.98	21.00	328.02	1890.00
FAC	B0000500016725	VENTAS MOSTRADOR C	CF	99999999	54616.93	18129.76	21.00	3807.25	76553.94
FAC	B0000500016726	VENTAS MOSTRADOR C	CF	99999999	197865.74	28898.62	21.00	6068.71	232833.07
FECHA: 24/06/2020									
DEV	A0000400002094	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	(634.88)	21.00	(133.32)	(768.20)
DEV	A0000400002095	OBRA SOCIAL P/LA A	RI	30-54666618-9	(5805.86)	0.00			(5805.86)
DEV	A0000400002096	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	(1587.20)	21.00	(333.31)	(1920.51)
DEV	A0000400002097	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	(99.17)	21.00	(20.83)	(120.00)
DEV	A0000400002098	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	(1926.99)	21.00	(404.67)	(2331.66)
DEV	A0000400002099	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	(1368.93)	21.00	(287.48)	(1656.41)
DEV	A0000400002100	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	(39976.83)	21.00	(8395.13)	(48371.96)
DEV	A0000400002101	SAN TIMOTEO S.A.	RI	30-54610233-1	(12513.00)	0.00			(12513.00)
DEV	A0000400002102	CEMIC	RI	30-54612840-3	(4743.10)	0.00			(4743.10)
DEV	B0000500001076	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	(28347.12)	21.00	(5952.90)	(34300.02)
FAC	A0000400025760	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	20205.80	21.00	4243.22	24449.02
FAC	A0000400025761	AXIOMA MEDICO S.R.	RI	30-68279411-5	1300.80	0.00			1300.80
FAC	A0000400025762	OMINT S.A. DE SERV	RI	30-55024530-9	7298.97	0.00			7298.97
FAC	A0000400025763	OMINT S.A. DE SERV	RI	30-55024530-9	8039.92	552.00	21.00	115.92	8707.84
FAC	A0000400025764	OMNICARE S.A.	RI	30-71513127-3	0.00	28430.00	21.00	5970.30	34400.30
FAC	A0000400025765	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	39976.83	21.00	8395.13	48371.96
FAC	A0000400025766	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8581.16	21.00	1802.04	10383.20
FAC	A0000400025767	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	7160.00	21.00	1503.60	8663.60
FAC	A0000400025768	FAMYL S.A	RI	30-58948664-8	0.00	5785.12	21.00	1214.88	7000.00
FAC	A0000400025769	FAMYL S.A	RI	30-58948664-8	2160.00	0.00			2160.00
FAC	A0000400025770	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	2464.00	21.00	517.44	2981.44
FAC	A0000400025771	OMINT S.A. DE SERV	RI	30-55024530-9	2451.90	0.00			2451.90
FAC	A0000400025772	OMINT S.A. DE SERV	RI	30-55024530-9	1626.50	0.00			1626.50
FAC	A0000400025773	SEPYN S.A	RI	30-71157567-3	1161.42	0.00			1161.42
FAC	A0000400025774	SEPYN S.A	RI	30-71157567-3	547400.00	0.00			547400.00
FAC	A0000400025775	CEMIC	RI	30-54612840-3	4743.10	0.00			4743.10
FAC	A0000400025776	CEMIC	RI	30-54612840-3	4743.10	0.00			4743.10
FAC	A0000400025777	CEMIC	RI	30-54612840-3	575.48	7649.80	21.00	1606.46	9831.74
FAC	A0000400025778	CEMIC	RI	30-54612840-3	5637.14	0.00			5637.14
FAC	A0000400025779	SANATORIO MATER DE	RI	30-54584853-4	0.00	25573.80	21.00	5370.50	30944.30
FAC	A0000400025780	SANATORIO MATER DE	RI	30-54584853-4	0.00	1586.12	21.00	333.09	1919.21
FAC	A0000400025781	CIRCULO MEDICO DE	RI	30-52020944-8	5100.00	6845.22	21.00	1437.50	13382.72
FAC	B0000500016727	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	28347.12	21.00	5952.90	34300.02
FAC	B0000500016728	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	5264.46	21.00	1105.54	6370.00
FAC	B0000500016729	OSPAÑA	EX	30-71012269-1	747.99	0.00			747.99
FAC	B0000500016730	ASOC. MUTUAL DE CO	EX	30-70860014-4	18244.55	0.00			18244.55
FAC	B0000500016731	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	28376.66	21.00	5959.10	34335.76
FAC	B0000500016732	OBRA SOC PERS.DE S	EX	30-67923210-6	1315.80	0.00			1315.80
FAC	B0000500016733	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	3595.04	21.00	754.96	4350.00
FAC	B0000500016734	OBRA SOC PERS.DE S	EX	30-67923210-6	5645.06	0.00			5645.06
FAC	B0000500016735	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	34054.96	21.00	7151.54	41206.50
FAC	B0000500016736	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	55823.80	21.00	11723.00	67546.80
FAC	B0000500016737	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	19377.60	21.00	4069.29	23446.89
FAC	B0000500016738	OBRA SOC. DE LA AC	EX	30-65180336-1	0.00	22240.91	21.00	4670.59	26911.50
FAC	B0000500016739	OSPAÑA	EX	30-71012269-1	10161.09	0.00			10161.09
FAC	B0000500016740	OSPAÑA	EX	30-71012269-1	5914.61	4971.90	21.00	1044.10	11930.61
FAC	B0000500016741	GIORDANO HUGO	CF	7601115	450.00	7160.33	21.00	1503.67	9114.00
FAC	B0000500016742	OSPAÑA	EX	30-71012269-1	6856.88	2485.95	21.00	522.05	9864.88
FAC	B0000500016743	OSPAÑA	EX	30-71012269-1	4459.35	0.00			4459.35
FAC	B0000500016744	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	75206.61	21.00	15793.39	91000.00
FAC	B0000500016745	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	21134.68	21.00	4438.28	25572.96
FAC	B0000500016746	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	1504.94	21.00	316.04	1820.98
FAC	B0000500016747	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	5267.85	21.00	1106.25	6374.10
FAC	B0000500016748	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	56392.31	21.00	11842.39	68234.70
FAC	B0000500016749	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	16087.60	21.00	3378.40	19466.00
FAC	B0000500016750	CAMPANA MARIA ANDR	CF	971704	0.00	5228.93	21.00	1098.07	6327.00
FAC	B0000500016751	OSPAÑA	EX	30-71012269-1	660.10	0.00			660.10
FAC	B0000500016752	O.S.P.A.T.C.A.	EX	30-53095525-3	28749.03	0.00			28749.03
FAC	B0000500016753	KEHEYAN MIGUEL	CF	4338236	0.00	6120.66	21.00	1285.34	7406.00
FAC	B0000500016754	VENTAS MOSTRADOR C	CF	99999999	196766.46	24987.81	21.00	5247.44	227001.71
FECHA: 25/06/2020									
DEV	A0000400002103	SOMED S.A.	RI	33-68645193-9	(459.90)	0.00			(459.90)
FAC	A0000400025782	DANIEL RUBEN SOSA	RI	30-71431244-4	0.00	4958.68	21.00	1041.32	6000.00
FAC	A0000400025783	VISUMED S.R.L	RI	30-67595468-9	3642.00	0.00			3642.00
FAC	A0000400025784	SAINT GERMAIN S.R.	RI	30-61209961-4	15654.96	868.00	21.00	182.28	16705.24
FAC	A0000400025785	ROSARIO DEL PLATA	RI	30-67769850-7	11119.02	0.00			11119.02
FAC	A0000400025786	DR. FERNANDO ARASA	RI	20-11576349-1	27650.38	4652.52	21.00	977.03	33279.93
FAC	A0000400025787	DR. FERNANDO ARASA	RI	20-11576349-1	24967.06	0.00			24967.06
FAC	A0000400025788	CEMIC	RI	30-54612840-3	5163.40	0.00			5163.40
FAC	A0000400025789	SAN TIMOTEO S.A.	RI	30-54610233-1	16909.00	0.00			16909.00
FAC	A0000400025790	CEMIC	RI	30-54612840-3	21304.00	0.00			21304.00
FAC	A0000400025791	CEMIC	RI	30-54612840-3	4071.83	0.00			4071.83
FAC	A0000400025792	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	20057.85	21.00	4212.15	24270.00
FAC	A0000400025793	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	46877.40	21.00	9844.25	56721.65
FAC	A0000400025794	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	21898.31	21.00	4598.65	26496.96
FAC	A0000400025795	OMINT S.A. DE SERV	RI	30-55024530-9	11727.46	0.00			11727.46
FAC	A0000400025796	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	16164.90	21.00	3394.63	19559.53
FAC	A0000400025797	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	18985.13	21.00	3986.88	22972.01
FAC	A0000400025798	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	20057.85	21.00	4212.15	24270.00
FAC	A0000400025799	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	20057.85	21.00	4212.15	24270.00
FAC	A0000400025800	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	40115.70	21.00	8424.30	48540.00
FAC	A0000400025801	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	20057.85	21.00	4212.15	24270.00
FAC	A0000400025802	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	41049.55	21.00	8620.41	49669.96
FAC	A0000400025803	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	20057.85	21.00	4212.15	24270.00
FAC	B0000500016755	OSPAÑA	EX	30-71012269-1	10899.02	0.00			10899.02
FAC	B0000500016756	OSPAÑA	EX	30-71012269-1	39260.78	13619.31	21.00	2860.05	55740.14
TRANSPORTE					49926409.47	49551092.71		10405729.35	109883231.53

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LA RIOJA 287
farmacia

DESDE 01/02/2020 HASTA 31/07/2020

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					49926409.47	49551092.71		10405729.35	109883231.53
FAC	B0000500016757	OSPAÑA	EX	30-71012269-1	10056.28	11912.13	21.00	2501.55	24469.96
FAC	B0000500016758	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	7011.82	21.00	1472.48	8484.30
FAC	B0000500016759	OSPAÑA	EX	30-71012269-1	50515.14	0.00			50515.14
FAC	B0000500016760	OSPAÑA	EX	30-71012269-1	1304.77	0.00			1304.77
FAC	B0000500016761	ASOCIACION MUTUAL	EX	30-59035479-8	330.75	1558.99	21.00	327.39	2217.13
FAC	B0000500016762	VENTA MOSTRADOR RE	CF	17232784	0.00	2884.96	21.00	605.84	3490.80
FAC	B0000500016763	OSPAÑA	EX	30-71012269-1	3109.93	0.00			3109.93
FAC	B0000500016764	VENTA MOSTRADOR RE	CF	17232784	0.00	2884.96	21.00	605.84	3490.80
FAC	B0000500016765	VENTA MOSTRADOR RE	CF	17232784	0.00	2884.96	21.00	605.84	3490.80
FAC	B0000500016766	VENTA MOSTRADOR RE	CF	17232784	0.00	2884.96	21.00	605.84	3490.80
FAC	B0000500016767	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	13400.50	21.00	2814.10	16214.60
FAC	B0000500016768	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500016769	VENTA MOSTRADOR	CF	9999999	450.00	867.77	21.00	182.23	1500.00
FAC	B0000500016770	TEMER SARA NOEMI	CF	93371922	0.00	2349.33	21.00	493.36	2842.69
FAC	B0000500016771	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	7528.93	21.00	1581.07	9110.00
FAC	B0000500016772	ASOCIACION MUTUAL	EX	30-59035479-8	18360.00	0.00			18360.00
FAC	B0000500016773	ASOCIACION MUTUAL	EX	30-59035479-8	27540.00	0.00			27540.00
FAC	B0000500016774	ASOCIACION MUTUAL	EX	30-59035479-8	928.00	8938.43	21.00	1877.07	11743.50
FAC	B0000500016775	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	22411.12	21.00	4706.34	27117.46
FAC	B0000500016776	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	35834.71	21.00	7525.29	43360.00
FAC	B0000500016777	ASOCIACION MUTUAL	EX	30-59035479-8	960.00	3561.98	21.00	748.02	5270.00
FAC	B0000500016778	ASOCIACION MUTUAL	EX	30-59035479-8	35230.24	82768.60	21.00	17381.40	135380.24
FAC	B0000500016779	OMINT ART SA	EX	30-71234180-3	4985.60	950.41	21.00	199.59	6135.60
FAC	B0000500016780	VENTAS MOSTRADOR C	CF	99999999	180887.51	35895.14	21.00	7537.98	224320.63
FECHA: 26/06/2020									
DEV	A0000400002104	CEMIC	RI	30-54612840-3	(58000.00)	0.00			(58000.00)
DEV	B0000500001077	OSPAÑA	EX	30-71012269-1	(2758.72)	0.00			(2758.72)
FAC	A0000400025804	CLINICA BASILEA S.	RI	30-58784235-8	383.38	26540.30	21.00	5573.46	32497.14
FAC	A0000400025805	CENT.DE HEMAT.Y ON	RI	30-53412816-5	4125.00	0.00			4125.00
FAC	A0000400025806	PROVEEDORES HOSPIT	RI	30-63941555-0	0.00	8264.50	21.00	1735.55	10000.05
FAC	A0000400025807	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	986.76	21.00	207.22	1193.98
FAC	A0000400025808	CEMIC	RI	30-54612840-3	12363.00	0.00			12363.00
FAC	A0000400025809	SOMED S.A.	RI	33-68645193-9	1467.00	0.00			1467.00
FAC	A0000400025810	OMINT S.A. DE SERV	RI	30-55024530-9	1407.25	0.00			1407.25
FAC	A0000400025811	OMINT S.A. DE SERV	RI	30-55024530-9	9650.00	0.00			9650.00
FAC	A0000400025812	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	973.43	21.00	204.42	1177.85
FAC	A0000400025813	OMINT S.A. DE SERV	RI	30-55024530-9	2682.86	0.00			2682.86
FAC	A0000400025814	SANATORIO MATER DE	RI	30-54584853-4	0.00	25009.90	21.00	5252.08	30261.98
FAC	A0000400025815	CEMIC	RI	30-54612840-3	12913.35	0.00			12913.35
FAC	A0000400025816	CEMIC	RI	30-54612840-3	6298.07	0.00			6298.07
FAC	A0000400025817	CEMIC	RI	30-54612840-3	0.00	8261.10	21.00	1734.83	9995.93
FAC	A0000400025818	GALENO ARG.SA-DIV.	RI	30-52242816-3	5620.58	0.00			5620.58
FAC	A0000400025819	CEMIC	RI	30-54612840-3	58000.00	0.00			58000.00
FAC	A0000400025820	FAMYL S.A	RI	30-58948664-8	2210.16	0.00			2210.16
FAC	A0000400025821	SEPYN S.A	RI	30-71157567-3	1211.05	0.00			1211.05
FAC	A0000400025822	CEMIC	RI	30-54612840-3	29000.00	0.00			29000.00
FAC	A0000400025823	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	18226.20	21.00	3827.50	22053.70
FAC	A0000400025824	OMINT S.A. DE SERV	RI	30-55024530-9	98395.53	630.00	21.00	132.30	99157.83
FAC	A0000400025825	OMINT S.A. DE SERV	RI	30-55024530-9	41010.31	48609.00	21.00	10207.89	99827.20
FAC	A0000400025826	OMINT S.A. DE SERV	RI	30-55024530-9	18972.18	66842.54	21.00	14036.93	99851.65
FAC	A0000700000016	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	95299.59	21.00	20012.91	115312.50
FAC	B0000500016781	O.S.P.A.	EX	30-60410175-8	38290.00	0.00			38290.00
FAC	B0000500016782	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	10363.64	21.00	2176.36	12540.00
FAC	B0000500016783	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	5784.30	21.00	1214.70	6999.00
FAC	B0000500016784	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	8390.08	21.00	1761.92	10152.00
FAC	B0000500016785	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	158069.42	21.00	33194.58	191264.00
FAC	B0000500016786	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	5578.51	21.00	1171.49	6750.00
FAC	B0000500016787	OBRA SOC PERS.DE S	EX	30-67923210-6	2669.50	0.00			2669.50
FAC	B0000500016788	O.S.P.A.	EX	30-60410175-8	14037.54	31180.17	21.00	6547.83	51765.54
FAC	B0000500016789	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	11099.17	21.00	2330.83	13430.00
FAC	B0000500016790	MARTHA EUGENIA EST	CF	4702702	0.00	4485.12	21.00	941.88	5427.00
FAC	B0000500016791	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	550.33	21.00	115.57	665.90
FAC	B0000500016792	ASOC.DE BENEF.BRIT	EX	30-53271341-9	0.00	35086.78	21.00	7368.22	42455.00
FAC	B0000500016793	VENTA MOSTRADOR CO	CF	9999999	0.00	2993.80	21.00	628.70	3622.50
FAC	B0000500016794	GUSTAVO GIOVANELLI	CF	11956474	0.00	3495.87	21.00	734.13	4230.00
FAC	B0000500016795	OSPAÑA	EX	30-71012269-1	20365.68	0.00			20365.68
FAC	B0000500016796	VENTA MOSTRADOR	CF	17232784	0.00	3560.33	21.00	747.67	4308.00
FAC	B0000500016797	OSPAÑA	EX	30-71012269-1	2110.98	0.00			2110.98
FAC	B0000500016798	OSPAÑA	EX	30-71012269-1	3206.82	0.00			3206.82
FAC	B0000500016799	FERNANDEZ LILIANA	CF	10776678	0.00	8123.97	21.00	1706.03	9830.00
FAC	B0000500016800	OSPAÑA	EX	30-71012269-1	3418.14	0.00			3418.14
FAC	B0000500016801	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	71021.90	21.00	14914.60	85936.50
FAC	B0000500016802	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	2000.00	21.00	420.00	2420.00
FAC	B0000500016803	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	55823.80	21.00	11723.00	67546.80
FAC	B0000500016804	O.S.P.A.	EX	30-60410175-8	38290.00	0.00			38290.00
FAC	B0000500016805	ASOCIACION MUTUAL	EX	30-59035479-8	2119.20	17680.99	21.00	3713.01	23513.20
FAC	B0000500016806	ASOCIACION MUTUAL	EX	30-59035479-8	35948.40	14140.50	21.00	2969.50	53058.40
FAC	B0000500016807	ASOCIACION MUTUAL	EX	30-59035479-8	9420.72	57271.90	21.00	12027.10	78719.72
FAC	B0000500016808	OSPAÑA	EX	30-71012269-1	0.00	3728.93	21.00	783.07	4512.00
FAC	B0000500016809	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	22661.16	21.00	4758.84	27420.00
FAC	B0000500016810	VENTAS MOSTRADOR C	CF	99999999	61159.52	22977.62	21.00	4825.30	88962.44
FECHA: 27/06/2020									
DEV	B0000500001078	VENTA MOSTRADOR HO	CF	17232784	0.00	(2271.07)	21.00	(476.93)	(2748.00)
FAC	A0000400025827	OMINT S.A. DE SERV	RI	30-55024530-9	946.15	0.00			946.15
FAC	A0000400025828	SEPYN S.A	RI	30-71157567-3	6225.05	11978.40	21.00	2515.46	20718.91
FAC	A0000400025829	CEMIC	RI	30-54612840-3	5279.66	0.00			5279.66
FAC	A0000400025830	CEMIC	RI	30-54612840-3	7507.14	0.00			7507.14
FAC	A0000400025831	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	22032.00	21.00	4626.72	26658.72
FAC	A0000400025832	CEMIC	RI	30-54612840-3	0.00	1514.16	21.00	317.97	1832.13
FAC	A0000400025833	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	2819.80	21.00	592.16	3411.96
FAC	A0000400025834	GALENO ARG.SA-DIV.	RI	30-52242816-3	682.00	651.21	21.00	136.75	1469.96
FAC	A0000400025835	FAMYL S.A	RI	30-58948664-8	81645.15	0.00			81645.15
FAC	B0000500016811	ASOCIACION MUTUAL	EX	30-59035479-8	2132.00	57035.55	21.00	11977.46	71145.01
FAC	B0000500016812	OSPAÑA	EX	30-71012269-1	1269.76	0.00			1269.76
FAC	B0000500016813	OSPAÑA	EX	30-71012269-1	1147.34	0.00			1147.34
FAC	B0000500016814	ASOCIACION MUTUAL	EX	30-59035479-8	35910.00	186285.12	21.00	39119.88	261315.00
FAC	B0000500016815	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	44381.65	21.00	9320.15	53701.80
FAC	B0000500016816	VENTA MOSTRADOR HO	CF	17232784	0.00	2271.07	21.00	476.93	2748.00
FAC	B0000500016817	VENTA MOSTRADOR HO	CF	17232784	0.00	3028.10	21.00	635.90	3664.00
FAC	B0000500016818	VENTA MOSTRADOR HO	CF	17232784	0.00	3028.10	21.00	635.90	3664.00
FAC	B0000500016819	VENTA MOSTRADOR HO	CF	17232784	0.00	3028.10	21.00	635.90	3664.00
FAC	B0000500016820	OSPAÑA	EX	30-71012269-1	928.52	0.00			928.52
TRANSPORTE					50880727.96	50992082.99		10708337.27	112581148.22

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DESDE 01/02/2020 HASTA 31/07/2020

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					50880727.96	50992082.99		10708337.27	112581148.22
FAC	B0000500016821	VENTAS MOSTRADOR C	CF	99999999	111734.83	14137.38	21.00	2968.85	128841.06
FECHA: 29/06/2020									
DEV	A0000400002105	OMINT S.A. DE SERV	RI	30-55024530-9	(6412.79)	0.00			(6412.79)
DEV	A0000400002106	OMINT S.A. DE SERV	RI	30-55024530-9	(15091.78)	0.00			(15091.78)
DEV	A0000400002107	OMINT S.A. DE SERV	RI	30-55024530-9	(98395.53)	(630.00)	21.00	(132.30)	(99157.83)
DEV	A0000400002108	AXIOMA MEDICO S.R.	RI	30-68279411-5	0.00	(153.96)	21.00	(32.33)	(186.29)
DEV	B0000500001079	OBRA SOC PERS.DE S	EX	30-67923210-6	(16861.74)	0.00			(16861.74)
FAC	A0000400025836	AXIOMA MEDICO S.R.	RI	30-68279411-5	0.00	153.96	21.00	32.33	186.29
FAC	A0000400025837	INST.MEDICO DE OBS	RI	30-54602818-2	1092.47	0.00			1092.47
FAC	A0000400025838	CEMIC	RI	30-54612840-3	6412.79	0.00			6412.79
FAC	A0000400025839	GALENO ARG.SA-DIV.	RI	30-52242816-3	38250.00	0.00			38250.00
FAC	A0000400025840	SEPYN S.A	RI	30-71157567-3	2551.46	0.00			2551.46
FAC	A0000400025841	OMINT S.A. DE SERV	RI	30-55024530-9	15091.78	0.00			15091.78
FAC	A0000400025842	OMNICARE S.A.	RI	30-71513127-3	18110.04	41305.93	21.00	8674.25	68090.22
FAC	A0000400025843	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	37896.35	21.00	7958.23	45854.58
FAC	A0000400025844	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	15844.30	21.00	3327.30	19171.60
FAC	A0000400025845	AXIOMA MEDICO S.R.	RI	30-68279411-5	0.00	1539.60	21.00	323.32	1862.92
FAC	A0000400025846	SEPYN S.A	RI	30-71157567-3	3756.43	0.00			3756.43
FAC	A0000400025847	OMINT S.A. DE SERV	RI	30-55024530-9	98761.47	630.00	21.00	132.30	99523.77
FAC	A0000400025848	OMINT S.A. DE SERV	RI	30-55024530-9	976.86	0.00			976.86
FAC	A0000400025849	CEMIC	RI	30-54612840-3	9024.93	0.00			9024.93
FAC	A0000400025850	CEMIC	RI	30-54612840-3	4434.60	0.00			4434.60
FAC	A0000400025851	OMINT S.A. DE SERV	RI	30-55024530-9	62860.94	30129.05	21.00	6327.10	99317.09
FAC	A0000400025852	OMINT S.A. DE SERV	RI	30-55024530-9	43525.19	46095.35	21.00	9680.02	99300.56
FAC	B0000500016822	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	19083.97	21.00	4007.63	23091.60
FAC	B0000500016823	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4927.44	21.00	1034.76	5962.20
FAC	B0000500016824	OSPAÑA	EX	30-71012269-1	9177.30	5365.66	21.00	1126.79	15669.75
FAC	B0000500016825	COLOMBO NORA ENRIQ	CF	5655731	0.00	6000.00	21.00	1260.00	7260.00
FAC	B0000500016826	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	3960.74	21.00	831.76	4792.50
FAC	B0000500016827	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	3326.61	21.00	698.59	4025.20
FAC	B0000500016828	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	6350.21	21.00	1333.54	7683.75
FAC	B0000500016829	OBRA SOC PERS.DE S	EX	30-67923210-6	3183.52	0.00			3183.52
FAC	B0000500016830	ARGAÑARAZ ROLANDO	CF	8052506	0.00	3002.98	21.00	630.62	3633.60
FAC	B0000500016831	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	330.58	21.00	69.42	400.00
FAC	B0000500016832	OBRA SOC PERS.DE S	EX	30-67923210-6	16861.74	0.00			16861.74
FAC	B0000500016833	OBRA SOC PERS.DE S	EX	30-67923210-6	418.44	0.00			418.44
FAC	B0000500016834	OSPAÑA	EX	30-71012269-1	9283.26	3577.11	21.00	751.19	13611.56
FAC	B0000500016835	VENTAS MOSTRADOR C	CF	99999999	145282.07	26022.19	21.00	5464.66	176768.92
FECHA: 30/06/2020									
DEV	A0000400002109	SEPYN S.A	RI	30-71157567-3	(492.04)	0.00			(492.04)
DEV	A0000400002110	CEMIC	RI	30-54612840-3	(72300.00)	0.00			(72300.00)
FAC	A0000400025853	JUNTOS EN CASA S.R	RI	30-70896790-0	2360.75	11562.80	21.00	2428.19	16351.74
FAC	A0000400025854	JUNTOS EN CASA S.R	RI	30-70896790-0	4950.78	0.00			4950.78
FAC	A0000400025855	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	23571.00	21.00	4949.91	28520.91
FAC	A0000400025856	DR. FERNANDO ARASA	RI	20-11576349-1	24967.06	0.00			24967.06
FAC	A0000400025857	DR. FERNANDO ARASA	RI	20-11576349-1	532.70	0.00			532.70
FAC	A0000400025858	CEMIC	RI	30-54612840-3	3246.43	0.00			3246.43
FAC	A0000400025859	CEMIC	RI	30-54612840-3	65400.00	0.00			65400.00
FAC	A0000400025860	CEMIC	RI	30-54612840-3	18037.50	0.00			18037.50
FAC	A0000400025861	CEMIC	RI	30-54612840-3	72300.00	0.00			72300.00
FAC	A0000400025862	CEMIC	RI	30-54612840-3	72300.00	0.00			72300.00
FAC	A0000400025863	CEMIC	RI	30-54612840-3	45000.00	0.00			45000.00
FAC	A0000400025864	CEMIC	RI	30-54612840-3	7675.20	0.00			7675.20
FAC	A0000400025865	SEPYN S.A	RI	30-71157567-3	1793.34	0.00			1793.34
FAC	A0000400025866	FEDERACION PATRONA	RI	33-70736658-9	94593.19	0.00			94593.19
FAC	A0000400025867	FEDERACION PATRONA	RI	33-70736658-9	58438.26	0.00			58438.26
FAC	A0000400025868	FEDERACION PATRONA	RI	33-70736658-9	22172.97	0.00			22172.97
FAC	A0000400025869	FEDERACION PATRONA	RI	33-70736658-9	20213.02	4716.20	21.00	990.40	25919.62
FAC	A0000400025870	FEDERACION PATRONA	RI	33-70736658-9	21381.97	39706.64	21.00	8338.39	69427.00
FAC	A0000400025871	FEDERACION PATRONA	RI	33-70736658-9	0.00	27768.60	21.00	5831.41	33600.01
FAC	A0000400025872	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	20057.85	21.00	4212.15	24270.00
FAC	A0000400025873	PLATINUM HOMES S.A	RI	30-71400475-8	1755.00	0.00			1755.00
FAC	A0000400025874	FAMYL S.A	RI	30-58948664-8	0.00	11239.66	21.00	2360.33	13599.99
FAC	A0000400025875	SEPYN S.A	RI	30-71157567-3	1483.20	0.00			1483.20
FAC	A0000400025876	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	1487.55	21.00	312.39	1799.94
FAC	A0000400025877	FAMYL S.A	RI	30-58948664-8	0.00	35603.40	21.00	7476.71	43080.11
FAC	A0000400025878	CEMIC	RI	30-54612840-3	16708.02	0.00			16708.02
FAC	A0000400025879	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	5000.00	21.00	1050.00	6050.00
FAC	A0000400025880	OMINT S.A. DE SERV	RI	30-55024530-9	9642.20	0.00			9642.20
FAC	A0000400025881	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	13137.60	21.00	2758.90	15896.50
FAC	A0000400025882	OMINT S.A. DE SERV	RI	30-55024530-9	14300.00	0.00			14300.00
FAC	A0000400025883	OMINT S.A. DE SERV	RI	30-55024530-9	6800.00	0.00			6800.00
FAC	A0000400025884	LENIS CORPORATION	RI	30-67861792-6	0.00	4542.12	21.00	953.85	5495.97
FAC	A0000400025885	OMINT S.A. DE SERV	RI	30-55024530-9	49187.00	0.00			49187.00
FAC	A0000400025886	SAN TIMOTEO S.A.	RI	30-54610233-1	10140.00	0.00			10140.00
FAC	A0000400025887	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8371.50	21.00	1758.02	10129.52
FAC	A0000400025888	CEMIC	RI	30-54612840-3	3392.80	0.00			3392.80
FAC	A0000400025889	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	12558.40	21.00	2637.26	15195.66
FAC	A0000400025890	SEPYN S.A	RI	30-71157567-3	1793.34	0.00			1793.34
FAC	A0000400025891	OMINT S.A. DE SERV	RI	30-55024530-9	96032.20	0.00			96032.20
FAC	A0000400025892	OMINT S.A. DE SERV	RI	30-55024530-9	78052.61	17011.93	21.00	3572.51	98637.05
FAC	A0000400025893	OMINT S.A. DE SERV	RI	30-55024530-9	49461.16	41676.09	21.00	8751.98	99889.23
FAC	A0000400025894	OMINT S.A. DE SERV	RI	30-55024530-9	50271.58	41043.16	21.00	8619.06	99933.80
FAC	B0000500016836	OBRA SOC PERS.DE S	EX	30-67923210-6	431.77	0.00			431.77
FAC	B0000500016837	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	13477.69	21.00	2830.31	16308.00
FAC	B0000500016838	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	9455.38	21.00	1985.63	11441.01
FAC	B0000500016839	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500016840	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500016841	OBRA SOC. DE LA AC	EX	30-65180336-1	1500.00	6389.31	21.00	1341.76	9231.07
FAC	B0000500016842	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	10075.04	21.00	2115.76	12190.80
FAC	B0000500016843	OBRA SOC PERS.DE S	EX	30-67923210-6	1221.00	0.00			1221.00
FAC	B0000500016844	ASOCIACION MUTUAL	EX	30-59035479-8	424.96	77539.77	21.00	16283.35	94248.08
FAC	B0000500016845	ASOCIACION MUTUAL	EX	30-59035479-8	7178.70	31603.31	21.00	6636.69	45418.70
FAC	B0000500016846	VENTAS MOSTRADOR C	CF	99999999	298584.40	34610.62	21.00	7268.23	340463.25
FAC	B0000500016847	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	5504.13	21.00	1155.87	6660.00
FECHA: 01/07/2020									
DEV	A0000400002111	CEMIC	RI	30-54612840-3	(32700.00)	0.00			(32700.00)
DEV	A0000400002112	CEMIC	RI	30-54612840-3	(2550.00)	0.00			(2550.00)
DEV	B0000500001080	MIRTA RECIO MONTER	CF	6223781	0.00	(1995.87)	21.00	(419.13)	(2415.00)
FAC	A0000400025895	AXIOMA MEDICO S.R.	RI	30-68279411-5	3679.66	1549.92	21.00	325.48	5555.06
FAC	A0000400025896	CEMIC	RI	30-54612840-3	12665.36	0.00			12665.36
TRANSPORTE					52486782.33	51774175.80		10872576.75	115133534.88

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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					52486782.33	51774175.80		10872576.75	115133534.88
FAC	A0000400025897	INST.CARDIOVASC.IN	RI	30-67766189-1	77670.00	0.00			77670.00
FAC	A0000400025898	CEMIC	RI	30-54612840-3	32700.00	0.00			32700.00
FAC	A0000400025899	CEMIC	RI	30-54612840-3	18075.00	0.00			18075.00
FAC	A0000400025900	CEMIC	RI	30-54612840-3	0.00	68938.48	21.00	14477.08	83415.56
FAC	A0000400025901	CEMIC	RI	30-54612840-3	1085.32	0.00			1085.32
FAC	A0000400025902	CEMIC	RI	30-54612840-3	22620.00	0.00			22620.00
FAC	A0000400025903	AXIOMA MEDICO S.R.	RI	30-68279411-5	470.39	0.00			470.39
FAC	A0000400025904	OMINT S.A. DE SERV	RI	30-55024530-9	689.16	0.00			689.16
FAC	A0000400025905	OMINT S.A. DE SERV	RI	30-55024530-9	10310.40	0.00			10310.40
FAC	A0000400025906	CEMIC	RI	30-54612840-3	7147.54	516.55	21.00	108.48	7772.57
FAC	A0000400025907	OMINT S.A. DE SERV	RI	30-55024530-9	719.47	0.00			719.47
FAC	A0000400025908	OMINT S.A. DE SERV	RI	30-55024530-9	47141.72	0.00			47141.72
FAC	A0000400025909	CEMIC	RI	30-54612840-3	0.00	7521.00	21.00	1579.41	9100.41
FAC	A0000400025910	FRESENNIUS MEDICAL	RI	30-63581520-1	6365.00	0.00			6365.00
FAC	A0000400025911	CEMIC	RI	30-54612840-3	2550.00	0.00			2550.00
FAC	A0000400025912	CEMIC	RI	30-54612840-3	2550.00	0.00			2550.00
FAC	A0000400025913	SEPYN S.A	RI	30-71157567-3	547400.00	0.00			547400.00
FAC	B0000500016848	OBRA SOC PERS.DE L	EX	30-67923210-6	9035.00	11404.96	21.00	2395.04	22835.00
FAC	B0000500016849	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	3719.01	21.00	780.99	4500.00
FAC	B0000500016850	OBRA SOC.PERS.CARG	EX	30-64157861-0	21997.92	32564.63	21.00	6838.57	61401.12
FAC	B0000500016851	LA SEGUNDA ASEG RI	EX	30-68913348-3	3643.93	0.00			3643.93
FAC	B0000500016852	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	82068.64	21.00	17234.42	99303.06
FAC	B0000500016853	OSPAÑA	EX	30-71012269-1	2572.98	0.00			2572.98
FAC	B0000500016854	OSPAÑA	EX	30-71012269-1	9748.26	0.00			9748.26
FAC	B0000500016855	MIRTA RECIO MONTER	CF	6223781	0.00	1995.87	21.00	419.13	2415.00
FAC	B0000500016856	MIRTA RECIO MONTER	CF	6223781	0.00	2166.94	21.00	455.06	2622.00
FAC	B0000500016857	OSPAÑA	EX	30-71012269-1	1126.64	0.00			1126.64
FAC	B0000500016858	OSPAÑA	EX	30-71012269-1	548.10	0.00			548.10
FAC	B0000500016859	OSPAÑA	EX	30-71012269-1	9940.44	0.00			9940.44
FAC	B0000500016860	OBRA SOC PERS.DE S	EX	30-67923210-6	52007.68	0.00			52007.68
FAC	B0000500016861	VENTA MOSTRADOR	CF	9999999	0.00	33079.32	21.00	6946.66	40025.98
FAC	B0000500016862	OBRA SOC PERS.DE S	EX	30-67923210-6	4983.68	0.00			4983.68
FAC	B0000500016863	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	36085.95	21.00	7578.05	43664.00
FAC	B0000500016864	VENTAS MOSTRADOR C	CF	99999999	118153.33	35123.19	21.00	7375.87	160652.39
FECHA: 02/07/2020									
DEV	A0000400002113	CEMIC	RI	30-54612840-3	(18075.00)	0.00			(18075.00)
DEV	A0000400002114	CEMIC	RI	30-54612840-3	(2900.00)	0.00			(2900.00)
DEV	B0000500001081	VENTA MOSTRADOR	CF	9999999	(12360.00)	0.00			(12360.00)
DEV	B0000500001082	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	(48446.28)	21.00	(10173.72)	(58620.00)
FAC	A0000400025914	JUNTOS EN CASA S.R	RI	30-70896790-0	0.00	135000.00	21.00	28350.00	163350.00
FAC	A0000400025915	INST.MEDICO DE OBS	RI	30-54602818-2	4550.02	0.00			4550.02
FAC	A0000400025916	OMNICARE S.A.	RI	30-71513127-3	0.00	547.93	21.00	115.07	663.00
FAC	A0000400025917	SEPYN S.A	RI	30-71157567-3	0.00	18506.70	21.00	3886.41	22393.11
FAC	A0000400025918	INST.MEDICO DE OBS	RI	30-54602818-2	1886.82	0.00			1886.82
FAC	A0000400025919	CEMIC	RI	30-54612840-3	0.00	21595.56	21.00	4535.07	26130.63
FAC	A0000400025920	CEMIC	RI	30-54612840-3	1961.06	0.00			1961.06
FAC	A0000400025921	CEMIC	RI	30-54612840-3	0.00	45111.10	21.00	9473.33	54584.43
FAC	A0000400025922	GALENO ARG.SA-DIV.	RI	30-52242816-3	886.26	0.00			886.26
FAC	A0000400025923	SANATORIO MATER DE	RI	30-54584853-4	0.00	1742.40	21.00	365.90	2108.30
FAC	A0000400025924	OMNICARE S.A.	RI	30-71513127-3	0.00	4050.00	21.00	850.50	4900.50
FAC	A0000400025925	OMINT S.A. DE SERV	RI	30-55024530-9	4638.76	0.00			4638.76
FAC	A0000400025926	ROSARIO DEL PLATA	RI	30-67769850-7	761.79	0.00			761.79
FAC	A0000400025927	OMINT S.A. DE SERV	RI	30-55024530-9	19256.90	0.00			19256.90
FAC	A0000400025928	OMINT S.A. DE SERV	RI	30-55024530-9	3856.80	0.00			3856.80
FAC	A0000400025929	HOSPITAL ALEMAN	RI	30-54584303-6	0.00	2648.75	21.00	556.24	3204.99
FAC	A0000400025930	DESARROLLOS EN SAL	RI	33-56236950-9	2671.20	0.00			2671.20
FAC	A0000400025931	GALENO ARG.SA-DIV.	RI	30-52242816-3	4784.26	0.00			4784.26
FAC	A0000400025932	CEMIC	RI	30-54612840-3	0.00	15122.84	21.00	3175.80	18298.64
FAC	A0000400025933	INST.CARDIOVASC.IN	RI	30-67766189-1	19710.00	0.00			19710.00
FAC	A0000400025934	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	2976.72	21.00	625.11	3601.83
FAC	A0000400025935	OMINT S.A. DE SERV	RI	30-55024530-9	9103.50	0.00			9103.50
FAC	A0000400025936	CLINICA BASILEA S.	RI	30-58784235-8	4973.31	21985.40	21.00	4616.93	31575.64
FAC	B0000500016865	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	3956.53	21.00	830.87	4787.40
FAC	B0000500016866	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	5268.10	21.00	1106.30	6374.40
FAC	B0000500016867	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	5567.85	21.00	1169.25	6737.10
FAC	B0000500016868	OSPAÑA	EX	30-71012269-1	22526.04	0.00			22526.04
FAC	B0000500016869	ASOC. MUTUAL DE CO	EX	30-70860014-4	999.50	0.00			999.50
FAC	B0000500016870	ASOC. MUTUAL DE CO	EX	30-70860014-4	3451.76	0.00			3451.76
FAC	B0000500016871	ASOC. MUTUAL DE CO	EX	30-70860014-4	747.99	0.00			747.99
FAC	B0000500016872	VENTA MOSTRADOR	CF	9999999	12360.00	0.00			12360.00
FAC	B0000500016873	VENTA MOSTRADOR	CF	9999999	12360.00	0.00			12360.00
FAC	B0000500016874	OSPAÑA	EX	30-71012269-1	747.99	0.00			747.99
FAC	B0000500016875	OSPAÑA	EX	30-71012269-1	9671.42	0.00			9671.42
FAC	B0000500016876	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	20498.98	21.00	4304.78	24803.76
FAC	B0000500016877	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	48446.28	21.00	10173.72	58620.00
FAC	B0000500016878	OSPAÑA	EX	30-71012269-1	2371.83	0.00			2371.83
FAC	B0000500016879	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	48446.28	21.00	10173.72	58620.00
FAC	B0000500016880	OBRA SOC PERS.DE L	EX	30-67923210-6	5588.55	0.00			5588.55
FAC	B0000500016881	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	1826.45	21.00	383.55	2210.00
FAC	B0000500016882	ASOCIACION MUTUAL	EX	30-59035479-8	690.00	1614.05	21.00	338.95	2643.00
FAC	B0000500016883	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4902.48	21.00	1029.52	5932.00
FAC	B0000500016884	OSPAÑA	EX	30-71012269-1	3968.74	0.00			3968.74
FAC	B0000500016885	OBRA SOC PERS.DE S	EX	30-67923210-6	4411.51	0.00			4411.51
FAC	B0000500016886	VENTA MOSTRADOR	CF	9999999	9566.60	0.00			9566.60
FAC	B0000500016887	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	1921.49	21.00	403.51	2325.00
FAC	B0000500016888	OSPAÑA	EX	30-71012269-1	26331.43	0.00			26331.43
FAC	B0000500016889	ASOCIACION MUTUAL	EX	30-59035479-8	16800.00	52725.62	21.00	11072.38	80598.00
FAC	B0000500016890	OSPAÑA	EX	30-71012269-1	16351.97	20646.94	21.00	4335.86	41334.77
FAC	B0000500016891	O.S.P.A.T.C.A.	EX	30-53095525-3	4034.90	0.00			4034.90
FAC	B0000500016892	O.S.P.A.T.C.A.	EX	30-53095525-3	16139.60	0.00			16139.60
FAC	B0000500016893	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	144529.12	21.00	30351.12	174880.24
FAC	B0000500016894	VENTAS MOSTRADOR C	CF	99999999	120774.20	38478.05	21.00	8080.39	167332.64
FECHA: 03/07/2020									
DEV	A0000400002115	OMINT S.A. DE SERV	RI	30-55024530-9	(4960.81)	0.00			(4960.81)
DEV	A0000400002116	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	(31760.19)	21.00	(6669.64)	(38429.83)
FAC	A0000400025937	OMINT S.A. DE SERV	RI	30-55024530-9	4960.81	0.00			4960.81
FAC	A0000400025938	OMINT S.A. DE SERV	RI	30-55024530-9	17582.25	18421.68	21.00	3868.55	39872.48
FAC	A0000400025939	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	6766.32	21.00	1420.93	8187.25
FAC	A0000400025940	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8692.00	21.00	1825.32	10517.32
FAC	A0000400025941	ROSARIO DEL PLATA	RI	30-67769850-7	0.00	8479.40	21.00	1780.67	10260.07
FAC	A0000400025942	CEMIC	RI	30-54612840-3	2150.56	0.00			2150.56
FAC	A0000400025943	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	35559.54	21.00	7467.50	43027.04
TRANSPORTE					53853366.81	52755188.43		11078589.40	117687144.64

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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					53853366.81	52755188.43		11078589.40	117687144.64
FAC	A0000400025944	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	2298.76	21.00	482.74	2781.50
FAC	A0000400025945	SEPYN S.A	RI	30-71157567-3	28104.32	31152.80	21.00	6542.09	65799.21
FAC	A0000400025946	CEMIC	RI	30-54612840-3	4553.13	0.00			4553.13
FAC	A0000400025947	CEMIC	RI	30-54612840-3	358.78	0.00			358.78
FAC	A0000400025948	CEMIC	RI	30-54612840-3	0.00	2592.17	21.00	544.36	3136.53
FAC	A0000400025949	INST.TRAUMAT.ORTOP	RI	30-54605091-9	592.36	0.00			592.36
FAC	A0000400025950	SOMED S.A.	RI	33-68645193-9	0.00	15777.60	21.00	3313.30	19090.90
FAC	A0000400025951	OMINT S.A. DE SERV	RI	30-55024530-9	1390.00	0.00			1390.00
FAC	A0000400025952	OMINT S.A. DE SERV	RI	30-55024530-9	3500.61	0.00			3500.61
FAC	A0000400025953	SANATORIO MATER DE	RI	30-54584853-4	0.00	4581.00	21.00	962.01	5543.01
FAC	A0000400025954	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	10082.60	21.00	2117.35	12199.95
FAC	A0000400025955	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	31760.19	21.00	6669.64	38429.83
FAC	A0000400025956	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	21677.59	21.00	4552.29	26229.88
FAC	A0000400025957	OMINT S.A. DE SERV	RI	30-55024530-9	6057.06	0.00			6057.06
FAC	A0000400025958	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	53307.44	21.00	11194.56	64502.00
FAC	A0000400025959	AXIOMA MEDICO S.R.	RI	30-68279411-5	7882.17	0.00			7882.17
FAC	B0000500016895	OBRA SOC PERS.DE S	EX	30-67923210-6	956.21	0.00			956.21
FAC	B0000500016896	OSPAÑA	EX	30-71012269-1	4049.39	3577.11	21.00	751.19	8377.69
FAC	B0000500016897	VENTA MOSTRADOR	CF	9999999	0.00	1396.69	21.00	293.31	1690.00
FAC	B0000500016898	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	1427.22	21.00	299.72	1726.94
FAC	B0000500016899	VENTA MOSTRADOR	CF	9999999	0.00	68588.43	21.00	14403.57	82992.00
FAC	B0000500016900	OSPAÑA	EX	30-71012269-1	3455.81	0.00			3455.81
FAC	B0000500016901	OBRA SOC PERS.DE S	EX	30-67923210-6	342.48	0.00			342.48
FAC	B0000500016902	GRAZIANO JUAN JESU	CF	07611861	0.00	4635.54	21.00	973.46	5609.00
FAC	B0000500016903	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	3024.79	21.00	635.21	3660.00
FAC	B0000500016904	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	12892.56	21.00	2707.44	15600.00
FAC	B0000500016905	ASOCIACION MUTUAL	EX	30-59035479-8	393.60	5644.63	21.00	1185.37	7223.60
FAC	B0000500016906	VENTAS MOSTRADOR C	CF	99999999	110774.66	17438.71	21.00	3662.13	131875.50
FECHA: 04/07/2020									
FAC	A0000400025960	SOMED S.A.	RI	33-68645193-9	13933.00	0.00			13933.00
FAC	A0000400025961	CEMIC	RI	30-54612840-3	3565.15	0.00			3565.15
FAC	A0000400025962	CEMIC	RI	30-54612840-3	1930.37	0.00			1930.37
FAC	A0000400025963	OMINT S.A. DE SERV	RI	30-55024530-9	689.16	0.00			689.16
FAC	A0000400025964	GALENO ARG.SA-DIV.	RI	30-52242816-3	31165.96	0.00			31165.96
FAC	A0000400025965	GALENO ARG.SA-DIV.	RI	30-52242816-3	1335.60	0.00			1335.60
FAC	A0000400025966	GALENO ARG.SA-DIV.	RI	30-52242816-3	4409.55	0.00			4409.55
FAC	A0000400025967	SAINT GERMAIN S.R.	RI	30-61209961-4	391.62	0.00			391.62
FAC	B0000500016907	OSPAÑA	EX	30-71012269-1	1406.14	0.00			1406.14
FAC	B0000500016908	OSPAÑA	EX	30-71012269-1	1636.85	0.00			1636.85
FAC	B0000500016909	VENTA MOSTRADOR	CF	9999999	0.00	3339.67	21.00	701.33	4041.00
FAC	B0000500016910	VENTAS MOSTRADOR C	CF	99999999	21562.29	11042.24	21.00	2318.87	34923.40
FECHA: 06/07/2020									
DEV	A0000400002117	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	(21677.59)	21.00	(4552.29)	(26229.88)
DEV	A0000400002118	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(48222.87)	21.00	(10126.80)	(58349.67)
DEV	A0000400002119	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(15156.90)	21.00	(3182.95)	(18339.85)
DEV	B0000500001083	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	0.00			0.00
DEV	B0000500001084	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(7280.99)	21.00	(1529.01)	(8810.00)
DEV	B0000500001085	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(12000.00)	21.00	(2520.00)	(14520.00)
DEV	B0000500001086	OBRA SOC PERS.DE S	EX	30-67923210-6	(1801.37)	0.00			(1801.37)
DEV	B0000500001087	OBRA SOC PERS.DE S	EX	30-67923210-6	(1801.37)	0.00			(1801.37)
DEV	B0000500001088	VENTA MOSTRADOR	CF	9999999	0.00	(2966.78)	21.00	(623.02)	(3589.80)
FAC	A0000400025968	INST.MEDICO DE OBS	RI	30-54602818-2	19861.48	7786.86	21.00	1635.24	29283.58
FAC	A0000400025969	INST.MEDICO DE OBS	RI	30-54602818-2	681.56	0.00			681.56
FAC	A0000400025970	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	21200.00	21.00	4452.00	25652.00
FAC	A0000400025971	CEMIC	RI	30-54612840-3	6703.54	0.00			6703.54
FAC	A0000400025972	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	48222.87	21.00	10126.80	58349.67
FAC	A0000400025973	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	48222.87	21.00	10126.80	58349.67
FAC	A0000400025974	PROVEEDORES HOSPIT	RI	30-63941555-0	0.00	5950.44	21.00	1249.59	7200.03
FAC	A0000400025975	OMINT S.A. DE SERV	RI	30-55024530-9	4118.86	15873.78	21.00	3333.49	23326.13
FAC	A0000400025976	CEMIC	RI	30-54612840-3	2098.37	0.00			2098.37
FAC	A0000400025977	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	15156.90	21.00	3182.95	18339.85
FAC	A0000400025978	CEMIC	RI	30-54612840-3	0.00	15156.90	21.00	3182.95	18339.85
FAC	A0000400025979	SAN TIMOTEO S.A.	RI	30-54610233-1	1900.00	0.00			1900.00
FAC	A0000400025980	CEMIC	RI	30-54612840-3	5100.00	0.00			5100.00
FAC	B0000500016911	OBRA SOC PERS.DE S	EX	30-67923210-6	329385.92	2066.12	21.00	433.88	331885.92
FAC	B0000500016912	OBRA SOC PERS.DE L	EX	30-67923210-6	1.00	5365.66	21.00	1126.79	6493.45
FAC	B0000500016913	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	4165.29	21.00	874.71	5040.00
FAC	B0000500016914	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	12000.00	21.00	2520.00	14520.00
FAC	B0000500016915	OBRA SOC PERS.DE S	EX	30-67923210-6	1801.37	0.00			1801.37
FAC	B0000500016916	OBRA SOC PERS.DE S	EX	30-67923210-6	1801.37	0.00			1801.37
FAC	B0000500016917	OBRA SOC PERS.DE S	EX	30-67923210-6	2965.42	0.00			2965.42
FAC	B0000500016918	OBRA SOC PERS.DE S	EX	30-67923210-6	1906.08	0.00			1906.08
FAC	B0000500016919	OBRA SOC PERS.DE S	EX	30-67923210-6	4249.42	0.00			4249.42
FAC	B0000500016920	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	12892.56	21.00	2707.44	15600.00
FAC	B0000500016921	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500016922	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500016923	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500016924	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500016925	OBRA SOC PERS.DE S	EX	30-67923210-6	4450.51	0.00			4450.51
FAC	B0000500016926	VENTA MOSTRADOR	CF	9999999	0.00	8900.33	21.00	1869.07	10769.40
FAC	B0000500016927	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	145672.69	21.00	30591.26	176263.95
FAC	B0000500016928	OSPAÑA	EX	30-71012269-1	2144.60	0.00			2144.60
FAC	B0000500016929	CRISTINA ANDRADE	CF	18822534	0.00	4069.42	21.00	854.58	4924.00
FAC	B0000500016930	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	66919.34	21.00	14053.06	80972.40
FAC	B0000500016931	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	55245.04	21.00	11601.46	66846.50
FAC	B0000500016932	ASOCIACION MUTUAL	EX	30-59035479-8	660.80	24074.38	21.00	5055.62	29790.80
FAC	B0000500016933	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	22069.26	21.00	4634.54	26703.80
FAC	B0000500016934	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	6123.97	21.00	1286.03	7410.00
FAC	B0000500016935	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	16763.31	21.00	3520.29	20283.60
FAC	B0000500016936	OSPAÑA	EX	30-71012269-1	4047.84	0.00			4047.84
FAC	B0000500016937	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	1663.26	21.00	349.29	2012.55
FAC	B0000500016938	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	15310.86	21.00	3215.28	18526.14
FAC	B0000500016939	VENTAS MOSTRADOR C	CF	99999999	44622.22	24652.19	21.00	5176.96	74451.37
FECHA: 07/07/2020									
DEV	A0000400002120	SAINT GERMAIN S.R.	RI	30-61209961-4	(2200.56)	0.00			(2200.56)
DEV	A0000400002121	OMINT S.A. DE SERV	RI	30-55024530-9	(17788.08)	0.00			(17788.08)
FAC	A0000400025981	AXIOMA MEDICO S.R.	RI	30-68279411-5	1353.60	0.00			1353.60
FAC	A0000400025982	OMINT S.A. DE SERV	RI	30-55024530-9	688.50	0.00			688.50
FAC	A0000400025983	SAINT GERMAIN S.R.	RI	30-61209961-4	2200.56	0.00			2200.56
FAC	A0000400025984	SAINT GERMAIN S.R.	RI	30-61209961-4	2934.08	0.00			2934.08
FAC	A0000400025985	CLINICA BASILEA S.	RI	30-58784235-8	0.00	16038.00	21.00	3367.98	19405.98
TRANSPORTE					54529888.80	53587550.46		11253385.41	119370824.67

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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					54529888.80	53587550.46		11253385.41	119370824.67
FAC	A0000400025986	MERNO S.A.	RI	30-65980455-3	2609.00	0.00			2609.00
FAC	A0000400025987	CEMIC	RI	30-54612840-3	7421.03	4677.00	21.00	982.17	13080.20
FAC	A0000400025988	OMINT S.A. DE SERV	RI	30-55024530-9	17788.08	0.00			17788.08
FAC	A0000400025989	OMINT S.A. DE SERV	RI	30-55024530-9	17788.08	0.00			17788.08
FAC	A0000400025990	CEMIC	RI	30-54612840-3	2030.40	0.00			2030.40
FAC	A0000400025991	SAN TIMOTEO S.A.	RI	30-54610233-1	11339.49	0.00			11339.49
FAC	A0000400025992	OMINT S.A. DE SERV	RI	30-55024530-9	1438.94	0.00			1438.94
FAC	A0000400025993	OMINT S.A. DE SERV	RI	30-55024530-9	13723.48	0.00			13723.48
FAC	A0000400025994	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	40400.20	21.00	8484.04	48884.24
FAC	A0000400025995	CEMIC	RI	30-54612840-3	7025.69	0.00			7025.69
FAC	A0000400025996	FRESENNIUS MEDICAL	RI	30-63581520-1	0.00	3239.67	21.00	680.33	3920.00
FAC	A0000400025997	CEMIC	RI	30-54612840-3	0.00	9432.40	21.00	1980.80	11413.20
FAC	A0000400025998	OMINT S.A. DE SERV	RI	30-55024530-9	789.60	0.00			789.60
FAC	A0000400025999	SAN TIMOTEO S.A.	RI	30-54610233-1	18058.80	0.00			18058.80
FAC	A0000400026000	SEPYN S.A	RI	30-71157567-3	1161.30	0.00			1161.30
FAC	A0000400026001	CEMIC	RI	30-54612840-3	4776.92	0.00			4776.92
FAC	A0000400026002	OMINT S.A. DE SERV	RI	30-55024530-9	48821.68	0.00			48821.68
FAC	A0000400026003	OMINT S.A. DE SERV	RI	30-55024530-9	5030.40	0.00			5030.40
FAC	A0000400026004	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	1638.60	21.00	344.11	1982.71
FAC	A0000400026005	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	3780.00	21.00	793.80	4573.80
FAC	A0000400026006	CLINICA BASILEA S.	RI	30-58784235-8	0.00	12616.00	21.00	2649.36	15265.36
FAC	A0000400026007	CLINICA BASILEA S.	RI	30-58784235-8	4155.72	0.00			4155.72
FAC	B0000500016940	ASOC. MUTUAL DE CO	EX	30-70860014-4	1768.98	0.00			1768.98
FAC	B0000500016941	OSPAÑA	EX	30-71012269-1	10392.33	0.00			10392.33
FAC	B0000500016942	SWISS MEDICAL ART	EX	33-68626286-9	161033.92	0.00			161033.92
FAC	B0000500016943	ASOCIACION MUTUAL	EX	30-59035479-8	951.32	0.00			951.32
FAC	B0000500016944	ASOCIACION MUTUAL	EX	30-59035479-8	263.00	0.00			263.00
FAC	B0000500016945	ASOCIACION MUTUAL	EX	30-59035479-8	44288.00	3304.55	21.00	693.95	48286.50
FAC	B0000500016946	ASOCIACION MUTUAL	EX	30-59035479-8	28710.00	0.00			28710.00
FAC	B0000500016947	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	29833.88	21.00	6265.12	36099.00
FAC	B0000500016948	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	894.11	21.00	187.76	1081.87
FAC	B0000500016949	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	80511.24	21.00	16907.36	97418.60
FAC	B0000500016950	OSPAÑA	EX	30-71012269-1	930.77	0.00			930.77
FAC	B0000500016951	VENTAS MOSTRADOR C	CF	99999999	41115.24	18623.48	21.00	3910.93	63649.65
FECHA: 08/07/2020									
DEV	A0000400002122	OMINT S.A. DE SERV	RI	30-55024530-9	(1147.10)	0.00			(1147.10)
DEV	A0000400002123	CEMIC	RI	30-54612840-3	0.00	(10373.31)	21.00	(2178.40)	(12551.71)
DEV	A0000400002124	CEMIC	RI	30-54612840-3	0.00	(24783.30)	21.00	(5204.49)	(29987.79)
DEV	A0000400002125	CEMIC	RI	30-54612840-3	0.00	(9345.60)	21.00	(1962.58)	(11308.18)
DEV	B0000500001089	MARTA ODRIOZOLA	CF	0404441	0.00	(2892.56)	21.00	(607.44)	(3500.00)
DEV	B0000500001090	OMINT ART SA	EX	30-71234180-3	(784.58)	(991.74)	21.00	(208.26)	(1984.58)
DEV	B0000500001091	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(4676.98)	21.00	(982.16)	(5659.14)
FAC	A0000400026008	CEMIC	RI	30-54612840-3	0.00	10373.31	21.00	2178.40	12551.71
FAC	A0000400026009	CEMIC	RI	30-54612840-3	0.00	10373.31	21.00	2178.40	12551.71
FAC	A0000400026010	OMINT S.A. DE SERV	RI	30-55024530-9	1147.10	0.00			1147.10
FAC	A0000400026011	OMINT S.A. DE SERV	RI	30-55024530-9	1147.10	0.00			1147.10
FAC	A0000400026012	SAN TIMOTEO S.A.	RI	30-54610233-1	6719.36	0.00			6719.36
FAC	A0000400026013	SEPYN S.A	RI	30-71157567-3	7890.00	0.00			7890.00
FAC	A0000400026014	OMINT S.A. DE SERV	RI	30-55024530-9	56604.20	0.00			56604.20
FAC	A0000400026015	OMINT S.A. DE SERV	RI	30-55024530-9	83252.40	0.00			83252.40
FAC	A0000400026016	OMNICARE S.A.	RI	30-71513127-3	0.00	5300.00	21.00	1113.00	6413.00
FAC	A0000400026017	OMINT S.A. DE SERV	RI	30-55024530-9	1199.00	0.00			1199.00
FAC	A0000400026018	OBRA SOCIAL P/LA A	RI	30-54666618-9	0.00	109000.00	21.00	22890.00	131890.00
FAC	A0000400026019	CEMIC	RI	30-54612840-3	0.00	22029.60	21.00	4626.22	26655.82
FAC	A0000400026020	CEMIC	RI	30-54612840-3	0.00	24783.30	21.00	5204.49	29987.79
FAC	A0000400026021	CEMIC	RI	30-54612840-3	2479.40	0.00			2479.40
FAC	A0000400026022	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	10200.00	21.00	2142.00	12342.00
FAC	A0000400026023	CEMIC	RI	30-54612840-3	0.00	5365.50	21.00	1126.76	6492.26
FAC	A0000400026024	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	10213.26	21.00	2144.78	12358.04
FAC	A0000400026025	CEMIC	RI	30-54612840-3	0.00	11014.80	21.00	2313.11	13327.91
FAC	A0000400026026	AXIOMA MEDICO S.R.	RI	30-68279411-5	4772.41	17559.60	21.00	3687.52	26019.53
FAC	A0000400026027	CEMIC	RI	30-54612840-3	0.00	2930.68	21.00	615.44	3546.12
FAC	A0000400026028	SEPYN S.A	RI	30-71157567-3	17460.00	0.00			17460.00
FAC	A0000400026029	SEPYN S.A	RI	30-71157567-3	9853.87	0.00			9853.87
FAC	A0000400026030	INST.MEDICO DE OBS	RI	30-54602818-2	5926.71	0.00			5926.71
FAC	A0000400026031	SAN TIMOTEO S.A.	RI	30-54610233-1	0.00	16428.96	21.00	3450.08	19879.04
FAC	A0000400026032	GALENO ARG.SA-DIV.	RI	30-52242816-3	5748.10	0.00			5748.10
FAC	A0000400026033	OMINT S.A. DE SERV	RI	30-55024530-9	1844.79	0.00			1844.79
FAC	A0000400026034	CEMIC	RI	30-54612840-3	0.00	9345.60	21.00	1962.58	11308.18
FAC	A0000400026035	OMINT S.A. DE SERV	RI	30-55024530-9	2110.48	0.00			2110.48
FAC	A0000400026036	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	9749.16	21.00	2047.32	11796.48
FAC	A0000400026037	OMINT S.A. DE SERV	RI	30-55024530-9	6169.80	0.00			6169.80
FAC	A0000400026038	SEPYN S.A	RI	30-71157567-3	2161.59	0.00			2161.59
FAC	A0000400026039	PLATINUM HOMES S.A	RI	30-71400475-8	5100.00	16776.00	21.00	3522.96	25398.96
FAC	A0000400026040	MERNO S.A.	RI	30-65980455-3	13050.00	5373.00	21.00	1128.33	19551.33
FAC	A0000400026041	CEMIC	RI	30-54612840-3	0.00	7009.20	21.00	1471.93	8481.13
FAC	A0000400026042	ROSARIO DEL PLATA	RI	30-67769850-7	13660.34	0.00			13660.34
FAC	A0000400026043	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	22157.02	21.00	4652.97	26809.99
FAC	B0000500016952	OMINT ART SA	EX	30-71234180-3	226.37	0.00			226.37
FAC	B0000500016953	MARTA ODRIOZOLA	CF	0404441	0.00	2892.56	21.00	607.44	3500.00
FAC	B0000500016954	MARTA ODRIOZOLA	CF	0404441	0.00	2685.95	21.00	564.05	3250.00
FAC	B0000500016955	ASOCIACION MUTUAL	EX	30-59035479-8	45288.00	2788.02	21.00	585.48	48661.50
FAC	B0000500016956	OSPAÑA	EX	30-71012269-1	788.01	0.00			788.01
FAC	B0000500016957	OBRA SOC PERS.DE S	EX	30-67923210-6	3784.20	0.00			3784.20
FAC	B0000500016958	OSPAÑA	EX	30-71012269-1	6957.46	1788.55	21.00	375.60	9121.61
FAC	B0000500016959	OSPAÑA	EX	30-71012269-1	4674.81	1788.55	21.00	375.60	6838.96
FAC	B0000500016960	OSPAÑA	EX	30-71012269-1	3835.94	0.00			3835.94
FAC	B0000500016961	O.S.P.A.	EX	30-60410175-8	55970.00	0.00			55970.00
FAC	B0000500016962	OSPAÑA	EX	30-71012269-1	101884.07	16096.98	21.00	3380.37	121361.42
FAC	B0000500016963	VENTA MOSTRADOR	CF	9999999	0.00	22190.08	21.00	4659.92	26850.00
FAC	B0000500016964	ASOCIACION MUTUAL	EX	30-59035479-8	32706.09	16123.97	21.00	3386.03	52216.09
FAC	B0000500016965	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	6123.97	21.00	1286.03	7410.00
FAC	B0000500016966	OSPAÑA	EX	30-71012269-1	750.00	0.00			750.00
FAC	B0000500016967	ASOCIACION MUTUAL	EX	30-59035479-8	1028.00	0.00			1028.00
FAC	B0000500016968	ASOCIACION MUTUAL	EX	30-59035479-8	706.42	0.00			706.42
FAC	B0000500016969	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4676.98	21.00	982.16	5659.14
FAC	B0000500016970	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4676.98	21.00	982.16	5659.14
FAC	B0000500016971	ASOCIACION MUTUAL	EX	30-59035479-8	12446.56	0.00			12446.56
FAC	B0000500016972	ASOCIACION MUTUAL	EX	30-59035479-8	944.52	0.00			944.52
FAC	B0000500016973	ASOCIACION MUTUAL	EX	30-59035479-8	1918.56	0.00			1918.56
FAC	B0000500016974	ASOCIACION MUTUAL	EX	30-59035479-8	2850.98	0.00			2850.98
FAC	B0000500016975	ASOCIACION MUTUAL	EX	30-59035479-8	2736.55	0.00			2736.55
FAC	B0000500016976	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	1558.99	21.00	327.39	1886.38
TRANSPORTE					55509162.48	54152811.98		11372090.33	121034064.79

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LA RIOJA 287
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DESDE 01/02/2020 HASTA 31/07/2020

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					55509162.48	54152811.98		11372090.33	121034064.79
FAC	B0000500016977	ASOCIACION MUTUAL	EX	30-59035479-8	1947.73	0.00			1947.73
FAC	B0000500016978	OMINT ART SA	EX	30-71234180-3	784.58	991.74	21.00	208.26	1984.58
FAC	B0000500016979	OMINT ART SA	EX	30-71234180-3	784.58	991.74	21.00	208.26	1984.58
FECHA: 11/07/2020									
FAC	A0000400026044	OMNICARE S.A.	RI	30-71513127-3	1716.28	0.00			1716.28
FAC	A0000400026045	CLINICA BASILEA S.	RI	30-58784235-8	10314.70	4480.40	21.00	940.88	15735.98
FAC	A0000400026046	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	35308.22	21.00	7414.73	42722.95
FAC	A0000400026047	SOMED S.A.	RI	33-68645193-9	0.00	11326.40	21.00	2378.54	13704.94
FAC	A0000400026048	SOMED S.A.	RI	33-68645193-9	2203.00	0.00			2203.00
FAC	A0000400026049	CEMIC	RI	30-54612840-3	2482.11	0.00			2482.11
FAC	A0000400026050	SOMED S.A.	RI	33-68645193-9	485.80	0.00			485.80
FAC	A0000400026051	GALENO ARG.SA-DIV.	RI	30-52242816-3	24235.30	0.00			24235.30
FAC	A0000400026052	GALENO ARG.SA-DIV.	RI	30-52242816-3	630.70	0.00			630.70
FAC	B0000500016980	VENTAS MOSTRADOR C	CF	99999999	186086.47	41344.81	21.00	8682.41	236113.69
FAC	B0000500016981	ASOCIACION MUTUAL	EX	30-59035479-8	20993.32	0.00			20993.32
FAC	B0000500016982	ASOCIACION MUTUAL	EX	30-59035479-8	5701.96	0.00			5701.96
FAC	B0000500016983	OSPAÑA	EX	30-71012269-1	34008.78	0.00			34008.78
FAC	B0000500016984	OSPAÑA	EX	30-71012269-1	0.00	2485.95	21.00	522.05	3008.00
FAC	B0000500016985	OSPAÑA	EX	30-71012269-1	3454.57	7457.85	21.00	1566.15	12478.57
FAC	B0000500016986	OSPAÑA	EX	30-71012269-1	2319.38	0.00			2319.38
FAC	B0000500016987	OSPAÑA	EX	30-71012269-1	927.75	0.00			927.75
FAC	B0000500016988	OSPAÑA	EX	30-71012269-1	15569.36	0.00			15569.36
FAC	B0000500016989	VENTA MOSTRADOR	CF	9999999	0.00	798.35	21.00	167.65	966.00
FAC	B0000500016990	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	7280.28	21.00	1528.86	8809.14
FAC	B0000500016991	OBRA SOC PERS.DE L	EX	30-67923210-6	3855.00	305155.88	21.00	64082.73	373093.61
FAC	B0000500016992	OBRA SOC PERS.DE L	EX	30-67923210-6	30568.31	236429.21	21.00	49650.13	316647.65
FAC	B0000500016993	VENTAS MOSTRADOR C	CF	99999999	41210.06	9440.29	21.00	1982.46	52632.81
FECHA: 13/07/2020									
DEV	A0000400002126	AXIOMA MEDICO S.R.	RI	30-68279411-5	(4485.00)	0.00			(4485.00)
DEV	A0000400002127	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(51523.20)	21.00	(10819.87)	(62343.07)
DEV	B0000500001092	OBRA SOC PERS.DE S	EX	30-67923210-6	(1929.09)	0.00			(1929.09)
DEV	B0000500001093	OSPAÑA	EX	30-71012269-1	(2319.38)	0.00			(2319.38)
DEV	B0000500001094	ASOCIACION MUTUAL	EX	30-59035479-8	(12446.56)	0.00			(12446.56)
DEV	B0000500001095	ASOCIACION MUTUAL	EX	30-59035479-8	(2850.98)	0.00			(2850.98)
DEV	B0000500001096	VENTA MOSTRADOR	CF	9999999	0.00	(24552.89)	21.00	(5156.11)	(29709.00)
DEV	B0000500001097	ASOCIACION MUTUAL	EX	30-59035479-8	(40366.03)	0.00			(40366.03)
FAC	A0000400026053	AXIOMA MEDICO S.R.	RI	30-68279411-5	4485.00	0.00			4485.00
FAC	A0000400026054	OMINT S.A. DE SERV	RI	30-55024530-9	5534.37	0.00			5534.37
FAC	A0000400026055	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	26337.99	21.00	5530.98	31868.97
FAC	A0000400026056	CEMIC	RI	30-54612840-3	3641.40	0.00			3641.40
FAC	A0000400026057	CEMIC	RI	30-54612840-3	3784.20	0.00			3784.20
FAC	A0000400026058	CEMIC	RI	30-54612840-3	0.00	2336.40	21.00	490.64	2827.04
FAC	A0000400026059	AXIOMA MEDICO S.R.	RI	30-68279411-5	4485.00	0.00			4485.00
FAC	A0000400026060	OMNICARE S.A.	RI	30-71513127-3	0.00	11074.40	21.00	2325.62	13400.02
FAC	A0000400026061	CEMIC	RI	30-54612840-3	7568.40	0.00			7568.40
FAC	A0000400026062	OMINT S.A. DE SERV	RI	30-55024530-9	51523.20	0.00			51523.20
FAC	A0000400026063	FRESENNIUS MEDICAL	RI	30-63581520-1	3800.00	0.00			3800.00
FAC	A0000400026064	CEMIC	RI	30-54612840-3	3146.56	2302.59	21.00	483.54	5932.69
FAC	A0000400026065	CEMIC	RI	30-54612840-3	26402.23	0.00			26402.23
FAC	A0000400026066	CEMIC	RI	30-54612840-3	3565.15	0.00			3565.15
FAC	A0000400026067	OMINT S.A. DE SERV	RI	30-55024530-9	1068.80	0.00			1068.80
FAC	A0000400026068	OMINT S.A. DE SERV	RI	30-55024530-9	9956.82	0.00			9956.82
FAC	A0000700000017	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	351429.49	21.00	73800.19	425229.68
FAC	B0000500016994	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	9374.38	21.00	1968.62	11343.00
FAC	B0000500016995	OBRA SOC PERS.DE L	EX	30-67923210-6	3469.32	1652.89	21.00	347.11	5469.32
FAC	B0000500016996	VENTA MOSTRADOR	CF	9999999	0.00	24552.89	21.00	5156.11	29709.00
FAC	B0000500016997	ASOCIACION MUTUAL	EX	30-59035479-8	28710.00	0.00			28710.00
FAC	B0000500016998	O.S.P.A.T.C.A.	EX	30-53095525-3	11134.46	1034.28	21.00	217.20	12385.94
FAC	B0000500016999	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	7257.40	21.00	1524.06	8781.46
FAC	B0000500017000	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	38839.59	21.00	8156.31	46995.90
FAC	B0000500017001	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	7011.82	21.00	1472.48	8484.30
FAC	B0000500017002	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	7272.31	21.00	1527.19	8799.50
FAC	B0000500017003	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	5524.46	21.00	1160.14	6684.60
FAC	B0000500017004	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	6714.30	21.00	1410.00	8124.30
FAC	B0000500017005	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	43120.66	21.00	9055.34	52176.00
FAC	B0000500017006	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	24950.08	21.00	5239.52	30189.60
FAC	B0000500017007	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	7764.29	21.00	1630.50	9394.79
FAC	B0000500017008	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	7272.31	21.00	1527.19	8799.50
FAC	B0000500017009	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	13428.60	21.00	2820.00	16248.60
FAC	B0000500017010	OSPAÑA	EX	30-71012269-1	5799.56	0.00			5799.56
FAC	B0000500017011	OSPAÑA	EX	30-71012269-1	7441.86	0.00			7441.86
FAC	B0000500017012	OSPAÑA	EX	30-71012269-1	797.48	0.00			797.48
FAC	B0000500017013	VENTA MOSTRADOR	CF	9999999	0.00	24551.65	21.00	5155.85	29707.50
FAC	B0000500017014	ASOCIACION MUTUAL	EX	30-59035479-8	8632.28	0.00			8632.28
FAC	B0000500017015	OBRA SOC PERS.DE S	EX	30-67923210-6	462.60	0.00			462.60
FAC	B0000500017016	OBRA SOC PERS.DE S	EX	30-67923210-6	1929.09	0.00			1929.09
FAC	B0000500017017	OBRA SOC PERS.DE S	EX	30-67923210-6	1436.23	0.00			1436.23
FAC	B0000500017018	ASOCIACION MUTUAL	EX	30-59035479-8	40366.03	0.00			40366.03
FAC	B0000500017019	OBRA SOC PERS.DE S	EX	30-67923210-6	371.04	0.00			371.04
FAC	B0000500017020	OBRA SOC PERS.DE S	EX	30-67923210-6	3286.88	0.00			3286.88
FAC	B0000500017021	OBRA SOC PERS.DE S	EX	30-67923210-6	4819.61	0.00			4819.61
FAC	B0000500017022	ASOCIACION MUTUAL	EX	30-59035479-8	42158.67	0.00			42158.67
FAC	B0000500017023	ASOCIACION MUTUAL	EX	30-59035479-8	1007.20	11256.20	21.00	2363.80	14627.20
FAC	B0000500017024	VENTAS MOSTRADOR C	CF	99999999	160217.67	24063.81	21.00	5053.40	189334.88
FECHA: 14/07/2020									
DEV	A0000400002128	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(42581.16)	21.00	(8942.04)	(51523.20)
DEV	A0000400002129	CEMIC	RI	30-54612840-3	(389.55)	0.00			(389.55)
DEV	A0000400002130	OMINT S.A. DE SERV	RI	30-55024530-9	(51523.20)	0.00			(51523.20)
DEV	A0000400002131	OMINT S.A. DE SERV	RI	30-55024530-9	(28.68)	0.00			(28.68)
DEV	B0000500001098	OBRA SOC PERS.DE S	EX	30-67923210-6	(10197.80)	0.00			(10197.80)
DEV	B0000500001099	OSPAÑA	EX	30-71012269-1	(7615.94)	0.00			(7615.94)
DEV	B0000500001100	OSPAÑA	EX	30-71012269-1	(7615.94)	0.00			(7615.94)
DEV	B0000500001101	OBRA SOC PERS.DE S	EX	30-67923210-6	(5097.70)	0.00			(5097.70)
FAC	A0000400026069	SOMED S.A.	RI	33-68645193-9	735.84	0.00			735.84
FAC	A0000400026070	SOMED S.A.	RI	33-68645193-9	19850.00	0.00			19850.00
FAC	A0000400026071	SOMED S.A.	RI	33-68645193-9	3288.24	0.00			3288.24
FAC	A0000400026072	AXIOMA MEDICO S.R.	RI	30-68279411-5	1223.58	0.00			1223.58
FAC	A0000400026073	AXIOMA MEDICO S.R.	RI	30-68279411-5	5354.63	1788.55	21.00	375.60	7518.78
FAC	A0000400026074	CLINICA BASILEA S.	RI	30-58784235-8	0.00	38810.10	21.00	8150.12	46960.22
FAC	A0000400026075	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	21593.70	21.00	4534.68	26128.38
FAC	A0000400026076	INST.MEDICO DE OBS	RI	30-54602818-2	0.00	6468.24	21.00	1358.33	7826.57
TRANSPORTE					56234029.77	55425429.23		11639339.94	123298798.94

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farmacia

DESDE 01/02/2020 HASTA 31/07/2020

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					56234029.77	55425429.23		11639339.94	123298798.94
FAC	A0000400026077	OMINT S.A. DE SERV	RI	30-55024530-9	28.68	0.00			28.68
FAC	A0000400026078	SEPYN S.A	RI	30-71157567-3	1047.10	0.00			1047.10
FAC	A0000400026079	OMINT S.A. DE SERV	RI	30-55024530-9	1711.50	0.00			1711.50
FAC	A0000400026080	ROSARIO DEL PLATA	RI	30-67769850-7	1335.00	0.00			1335.00
FAC	A0000400026081	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	12317.10	21.00	2586.59	14903.69
FAC	A0000400026082	CEMIC	RI	30-54612840-3	25320.00	0.00			25320.00
FAC	A0000400026083	CEMIC	RI	30-54612840-3	2629.60	0.00			2629.60
FAC	A0000400026084	CEMIC	RI	30-54612840-3	3736.74	0.00			3736.74
FAC	A0000400026085	CEMIC	RI	30-54612840-3	7541.20	0.00			7541.20
FAC	A0000400026086	CEMIC	RI	30-54612840-3	9447.52	51178.20	21.00	10747.42	71373.14
FAC	A0000400026087	LENIS CORPORATION	RI	30-67861792-6	0.00	4542.12	21.00	953.85	5495.97
FAC	A0000400026088	SAN TIMOTEO S.A.	RI	30-54610233-1	32176.50	0.00			32176.50
FAC	A0000400026089	INST.ARG.DE DIAG.Y	RI	30-54586675-3	0.00	2343.00	21.00	492.03	2835.03
FAC	A0000400026090	INST.ARG.DE DIAG.Y	RI	30-54586675-3	0.00	973.44	21.00	204.42	1177.86
FAC	A0000400026091	OMINT S.A. DE SERV	RI	30-55024530-9	28304.16	0.00			28304.16
FAC	A0000400026092	OMINT S.A. DE SERV	RI	30-55024530-9	29707.23	0.00			29707.23
FAC	A0000400026093	OMINT S.A. DE SERV	RI	30-55024530-9	27850.45	0.00			27850.45
FAC	A0000400026094	OMINT S.A. DE SERV	RI	30-55024530-9	1578.21	0.00			1578.21
FAC	A0000400026095	OMINT S.A. DE SERV	RI	30-55024530-9	57826.40	32755.40	21.00	6878.63	97460.43
FAC	A0000400026096	OMINT S.A. DE SERV	RI	30-55024530-9	2730.88	79651.99	21.00	16726.92	99109.79
FAC	A0000400026097	OMINT S.A. DE SERV	RI	30-55024530-9	49035.99	41873.65	21.00	8793.47	99703.11
FAC	A0000400026098	OMINT S.A. DE SERV	RI	30-55024530-9	22003.24	64192.65	21.00	13480.46	99676.35
FAC	A0000400026099	OMINT S.A. DE SERV	RI	30-55024530-9	7463.52	75957.15	21.00	15951.00	99371.67
FAC	A0000400026100	OMINT S.A. DE SERV	RI	30-55024530-9	80601.37	15811.02	21.00	3320.31	99732.70
FAC	B0000500017025	OSPAÑA	EX	30-71012269-1	9064.85	0.00			9064.85
FAC	B0000500017026	VENTA MOSTRADOR	CF	9999999	0.00	3900.00	21.00	819.00	4719.00
FAC	B0000500017027	OBRA SOC PERS.DE S	EX	30-67923210-6	457.60	0.00			457.60
FAC	B0000500017028	OBRA SOC PERS.DE S	EX	30-67923210-6	845.28	0.00			845.28
FAC	B0000500017029	OBRA SOC PERS.DE S	EX	30-67923210-6	555.87	0.00			555.87
FAC	B0000500017030	OBRA SOC PERS.DE S	EX	30-67923210-6	167.30	0.00			167.30
FAC	B0000500017031	OBRA SOC PERS.DE S	EX	30-67923210-6	403.95	0.00			403.95
FAC	B0000500017032	OBRA SOC PERS.DE S	EX	30-67923210-6	7767.80	0.00			7767.80
FAC	B0000500017033	OSPAÑA	EX	30-71012269-1	0.00	765.69	21.00	160.80	926.49
FAC	B0000500017034	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	13314.05	21.00	2795.95	16110.00
FAC	B0000500017035	OBRA SOC PERS.DE S	EX	30-67923210-6	2735.13	0.00			2735.13
FAC	B0000500017036	O.S.P.A.T.C.A.	EX	30-53095525-3	31771.20	0.00			31771.20
FAC	B0000500017037	O.S.P.A.T.C.A.	EX	30-53095525-3	74603.55	0.00			74603.55
FAC	B0000500017038	OBRA SOC.PERS.CARG	EX	30-64157861-0	0.00	10619.83	21.00	2230.17	12850.00
FAC	B0000500017039	ASOCIACION MUTUAL	EX	30-59035479-8	2400.00	4942.15	21.00	1037.85	8380.00
FAC	B0000500017040	OSPAÑA	EX	30-71012269-1	7615.94	0.00			7615.94
FAC	B0000500017041	OSPAÑA	EX	30-71012269-1	7615.94	0.00			7615.94
FAC	B0000500017042	OSPAÑA	EX	30-71012269-1	7615.94	0.00			7615.94
FAC	B0000500017043	VENTA MOSTRADOR	CF	9999999	2204.61	0.00			2204.61
FAC	B0000500017044	VENTA MOSTRADOR RE	CF	17232784	0.00	28112.40	21.00	5903.60	34016.00
FAC	B0000500017045	OBRA SOC PERS.DE S	EX	30-67923210-6	730.72	0.00			730.72
FAC	B0000500017046	OBRA SOC PERS.DE S	EX	30-67923210-6	477.40	0.00			477.40
FAC	B0000500017047	OBRA SOC PERS.DE S	EX	30-67923210-6	3594.16	0.00			3594.16
FAC	B0000500017048	OBRA SOC PERS.DE S	EX	30-67923210-6	295.42	0.00			295.42
FAC	B0000500017049	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	13314.05	21.00	2795.95	16110.00
FAC	B0000500017050	OBRA SOC PERS.DE S	EX	30-67923210-6	1088.80	0.00			1088.80
FAC	B0000500017051	OBRA SOC PERS.DE S	EX	30-67923210-6	1004.48	0.00			1004.48
FAC	B0000500017052	ASOCIACION MUTUAL	EX	30-59035479-8	27072.00	0.00			27072.00
FAC	B0000500017053	OSPAÑA	EX	30-71012269-1	929.48	0.00			929.48
FAC	B0000500017054	VENTAS MOSTRADOR C	CF	99999999	85668.12	8589.33	21.00	1803.76	96061.21
N/D	A0000400000017	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	51523.20	21.00	10819.87	62343.07
N/D	A0000400000018	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	42581.16	21.00	8942.04	51523.20
FECHA: 15/07/2020									
DEV	A0000400002132	CEMIC	RI	30-54612840-3	(75915.00)	0.00			(75915.00)
DEV	A0000400002133	OMINT S.A. DE SERV	RI	30-55024530-9	(5794.10)	0.00			(5794.10)
DEV	A0000400002134	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	(20057.85)	21.00	(4212.15)	(24270.00)
DEV	A0000400002135	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	(28454.53)	21.00	(5975.45)	(34429.98)
DEV	B0000500001102	ASOCIACION MUTUAL	EX	30-59035479-8	(1860.00)	(190330.64)	21.00	(39969.44)	(232160.08)
FAC	A0000400026101	CEMIC	RI	30-54612840-3	54225.00	0.00			54225.00
FAC	A0000400026102	OMINT S.A. DE SERV	RI	30-55024530-9	37697.34	0.00			37697.34
FAC	A0000400026103	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	4914.60	21.00	1032.07	5946.67
FAC	A0000400026104	OMINT S.A. DE SERV	RI	30-55024530-9	65038.67	0.00			65038.67
FAC	A0000400026105	CEMIC	RI	30-54612840-3	75915.00	0.00			75915.00
FAC	A0000400026106	CEMIC	RI	30-54612840-3	72300.00	0.00			72300.00
FAC	A0000400026107	CEMIC	RI	30-54612840-3	0.00	13768.50	21.00	2891.39	16659.89
FAC	A0000400026108	OMINT S.A. DE SERV	RI	30-55024530-9	5794.10	0.00			5794.10
FAC	A0000400026109	AXIOMA MEDICO S.R.	RI	30-68279411-5	7200.00	0.00			7200.00
FAC	A0000400026110	YUGEN SOC. ANONIMA	RI	33-71636428-9	900.00	3993.62	21.00	838.66	5732.28
FAC	A0000400026111	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	28454.53	21.00	5975.45	34429.98
FAC	A0000400026112	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	20057.85	21.00	4212.15	24270.00
FAC	A0000400026113	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	20057.85	21.00	4212.15	24270.00
FAC	A0000400026114	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	28454.53	21.00	5975.45	34429.98
FAC	A0000400026115	AMPARO SALUD S.R.L	RI	30-71518665-5	7268.88	0.00			7268.88
FAC	A0000400026116	CEMIC	RI	30-54612840-3	2482.33	0.00			2482.33
FAC	A0000400026117	CLINICA BASILEA S.	RI	30-58784235-8	7700.00	0.00			7700.00
FAC	A0000400026118	CLINICA BASILEA S.	RI	30-58784235-8	0.00	19104.60	21.00	4011.97	23116.57
FAC	A0000400026119	CEMIC	RI	30-54612840-3	86380.85	0.00			86380.85
FAC	A0000400026120	CEMIC	RI	30-54612840-3	761.72	0.00			761.72
FAC	A0000400026121	CEMIC	RI	30-54612840-3	7934.01	0.00			7934.01
FAC	A0000400026122	CEMIC	RI	30-54612840-3	31510.00	0.00			31510.00
FAC	A0000700000018	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	547993.39	21.00	115078.61	663072.00
FAC	A0000700000019	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	425229.75	21.00	89298.25	514528.00
FAC	A0000700000020	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	166264.46	21.00	34915.54	201180.00
FAC	A0000700000021	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	213175.00	21.00	44766.75	257941.75
FAC	B0000500017055	OSPAÑA	EX	30-71012269-1	2649.05	0.00			2649.05
FAC	B0000500017056	ASOCIACION MUTUAL	EX	30-59035479-8	840.00	7652.89	21.00	1607.11	10100.00
FAC	B0000500017057	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	4685.95	21.00	984.05	5670.00
FAC	B0000500017058	ASOCIACION MUTUAL	EX	30-59035479-8	1156.80	3363.64	21.00	706.36	5226.80
FAC	B0000500017059	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	35533.06	21.00	7461.94	42995.00
FAC	B0000500017060	O.S.P.A.	EX	30-60410175-8	36890.00	0.00			36890.00
FAC	B0000500017061	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	22078.51	21.00	4636.49	26715.00
FAC	B0000500017062	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	3049.46	21.00	640.39	3689.85
FAC	B0000500017063	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	3049.59	21.00	640.41	3690.00
FAC	B0000500017064	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	5568.10	21.00	1169.30	6737.40
FAC	B0000500017065	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	6807.45	21.00	1429.56	8237.01
FAC	B0000500017066	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	3497.36	21.00	734.44	4231.80
FAC	B0000500017067	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	22078.51	21.00	4636.49	26715.00
FAC	B0000500017068	OSPAÑA	EX	30-71012269-1	1743.94	0.00			1743.94
FAC	B0000500017069	ASOCIACION MUTUAL	EX	30-59035479-8	1860.00	190330.64	21.00	39969.44	232160.08
TRANSPORTE					57327469.19	57545007.63		12084451.41	126956928.23

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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					57327469.19	57545007.63		12084451.41	126956928.23
FAC	B0000500017070	ASOCIACION MUTUAL	EX	30-59035479-8	1860.00	190330.64	21.00	39969.44	232160.08
FAC	B0000500017071	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	22078.51	21.00	4636.49	26715.00
FAC	B0000500017072	OSPAÑA	EX	30-71012269-1	13921.29	0.00			13921.29
FAC	B0000500017073	ASOCIACION MUTUAL	EX	30-59035479-8	10754.00	1343.80	21.00	282.20	12380.00
FAC	B0000500017074	BARBONA RAMON RODO	CF	24716045	9800.00	7438.02	21.00	1561.98	18800.00
FAC	B0000500017075	VENTAS MOSTRADOR C	CF	99999999	93905.52	31601.10	21.00	6636.23	132142.85
NDC	A0000700000003	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	(351429.49)	21.00	(73800.19)	(425229.68)
FECHA: 16/07/2020									
DEV	B0000500001103	OSPAÑA	EX	30-71012269-1	(4620.70)	0.00			(4620.70)
FAC	A0000400026123	JUNTOS EN CASA S.R	RI	30-70896790-0	7627.61	0.00			7627.61
FAC	A0000400026124	SEPYN S.A	RI	30-71157567-3	0.00	99.18	21.00	20.83	120.01
FAC	A0000400026125	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	7160.00	21.00	1503.60	8663.60
FAC	A0000400026126	INST.ARG.DE DIAG.Y	RI	30-54586675-3	0.00	468.60	21.00	98.41	567.01
FAC	A0000400026127	SOMED S.A.	RI	33-68645193-9	1044.80	0.00			1044.80
FAC	A0000400026128	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	3514.35	21.00	738.01	4252.36
FAC	A0000400026129	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	3255.00	21.00	683.55	3938.55
FAC	A0000400026130	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	11375.40	21.00	2388.83	13764.23
FAC	A0000400026131	ACA SALUD COOP PRE	RI	30-60495864-0	0.00	13860.17	21.00	2910.64	16770.81
FAC	A0000400026132	CEMIC	RI	30-54612840-3	852.01	0.00			852.01
FAC	A0000400026133	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	39426.95	21.00	8279.66	47706.61
FAC	A0000400026134	CEMIC	RI	30-54612840-3	17920.88	0.00			17920.88
FAC	A0000400026135	CEMIC	RI	30-54612840-3	19229.20	0.00			19229.20
FAC	A0000400026136	CEMIC	RI	30-54612840-3	1657.24	0.00			1657.24
FAC	A0000400026137	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	41058.90	21.00	8622.37	49681.27
FAC	A0000400026138	CEMIC	RI	30-54612840-3	19012.98	0.00			19012.98
FAC	A0000400026139	CEMIC	RI	30-54612840-3	8900.28	0.00			8900.28
FAC	A0000400026140	CEMIC	RI	30-54612840-3	3219.67	0.00			3219.67
FAC	A0000400026141	FAMYL S.A	RI	30-58948664-8	2706.15	0.00			2706.15
FAC	A0000400026142	CPN S.A	RI	30-70781683-6	2431.20	0.00			2431.20
FAC	A0000400026143	CEMIC	RI	30-54612840-3	6041.86	16576.34	21.00	3481.03	26099.23
FAC	A0000400026144	OMINT S.A. DE SERV	RI	30-55024530-9	3429.75	0.00			3429.75
FAC	A0000400026145	CIRCULO MEDICO DE	RI	30-52020944-8	278649.00	0.00			278649.00
FAC	A0000400026146	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	3336.30	21.00	700.62	4036.92
FAC	B0000500017076	OSPAÑA	EX	30-71012269-1	2852.91	0.00			2852.91
FAC	B0000500017077	VENTA MOSTRADOR	CF	9999999	0.00	2355.37	21.00	494.63	2850.00
FAC	B0000500017078	ASOCIACION MUTUAL	EX	30-59035479-8	93743.86	0.00			93743.86
FAC	B0000500017079	ASOCIACION MUTUAL	EX	30-59035479-8	29539.20	2528.93	21.00	531.07	32599.20
FAC	B0000500017080	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	12082.64	21.00	2537.36	14620.00
FAC	B0000500017081	ASOCIACION MUTUAL	EX	30-59035479-8	2119.20	31590.33	21.00	6633.97	40343.50
FAC	B0000500017082	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	3038.02	21.00	637.98	3676.00
FAC	B0000500017083	OBRA SOC PERS.DE L	EX	30-67923210-6	6234.88	0.00			6234.88
FAC	B0000500017084	OBRA SOC PERS.DE L	EX	30-67923210-6	3950.00	991.74	21.00	208.26	5150.00
FAC	B0000500017085	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	322.31	21.00	67.69	390.00
FAC	B0000500017086	OSPAÑA	EX	30-71012269-1	4620.70	0.00			4620.70
FAC	B0000500017087	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	40807.56	21.00	8569.59	49377.15
FAC	B0000500017088	OSPAÑA	EX	30-71012269-1	8938.91	0.00			8938.91
FAC	B0000500017089	ASOCIACION MUTUAL	EX	30-59035479-8	565.76	27123.97	21.00	5696.03	33385.76
FAC	B0000500017090	VENTA MOSTRADOR HO	CF	17232784	0.00	3028.10	21.00	635.90	3664.00
FAC	B0000500017091	VENTA MOSTRADOR HO	CF	17232784	0.00	3028.10	21.00	635.90	3664.00
FAC	B0000500017092	VENTA MOSTRADOR HO	CF	17232784	0.00	3028.10	21.00	635.90	3664.00
FAC	B0000500017093	VENTA MOSTRADOR	CF	17232784	0.00	3560.33	21.00	747.67	4308.00
FAC	B0000500017094	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	6600.08	21.00	1386.02	7986.10
FAC	B0000500017095	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	4807.19	21.00	1009.51	5816.70
FAC	B0000500017096	ASOCIACION MUTUAL	EX	30-59035479-8	2398.60	91053.39	21.00	19121.21	112573.20
FAC	B0000500017097	OBRA SOC PERS.DE S	EX	30-67923210-6	2500.00	24779.07	21.00	5203.61	32482.68
FAC	B0000500017098	OSPAÑA	EX	30-71012269-1	40172.76	10731.32	21.00	2253.58	53157.66
FAC	B0000500017099	OSPAÑA	EX	30-71012269-1	1126.07	0.00			1126.07
FAC	B0000500017100	OBRA SOC PERS.DE S	EX	30-67923210-6	2648.62	0.00			2648.62
FAC	B0000500017101	VENTAS MOSTRADOR C	CF	99999999	305658.39	0.00			305658.39
FECHA: 17/07/2020									
DEV	A0000400002136	OMINT S.A. DE SERV	RI	30-55024530-9	(2842.89)	0.00			(2842.89)
DEV	A0000400002137	CEMIC	RI	30-54612840-3	(17920.88)	0.00			(17920.88)
DEV	B0000500001104	VENTA MOSTRADOR	CF	9999999	0.00	(798.35)	21.00	(167.65)	(966.00)
DEV	B0000500001105	ASOCIACION MUTUAL	EX	30-59035479-8	(93743.86)	0.00			(93743.86)
FAC	A0000400026147	GALENO ARG.SA-DIV.	RI	30-52242816-3	3864.00	0.00			3864.00
FAC	A0000400026148	CEMIC	RI	30-54612840-3	1005.20	0.00			1005.20
FAC	A0000400026149	CEMIC	RI	30-54612840-3	11950.33	0.00			11950.33
FAC	A0000400026150	OMINT S.A. DE SERV	RI	30-55024530-9	3220.00	0.00			3220.00
FAC	A0000400026151	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8948.88	21.00	1879.26	10828.14
FAC	A0000400026152	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	51682.75	21.00	10853.38	62536.13
FAC	A0000400026153	CEMIC	RI	30-54612840-3	2969.20	0.00			2969.20
FAC	A0000400026154	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	3255.00	21.00	683.55	3938.55
FAC	A0000400026155	CEMIC	RI	30-54612840-3	6121.80	0.00			6121.80
FAC	A0000400026156	CEMIC	RI	30-54612840-3	25900.00	0.00			25900.00
FAC	A0000400026157	ROSARIO DEL PLATA	RI	30-67769850-7	12201.00	0.00			12201.00
FAC	A0000400026158	GALENO ARGENTINA S	RI	30-52242816-3	0.00	90024.00	21.00	18905.04	108929.04
FAC	A0000400026159	IBAR JORGE RUBEN	RI	20-07571319-4	0.00	2103.31	21.00	441.70	2545.01
FAC	A0000400026160	OMINT S.A. DE SERV	RI	30-55024530-9	2842.89	0.00			2842.89
FAC	A0000400026161	SEPYN S.A	RI	30-71157567-3	4161.01	0.00			4161.01
FAC	A0000400026162	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	661.20	21.00	138.85	800.05
FAC	A0000400026163	OMINT S.A. DE SERV	RI	30-55024530-9	3234.22	0.00			3234.22
FAC	A0000400026164	CEMIC	RI	30-54612840-3	2755.70	0.00			2755.70
FAC	A0000400026165	SOMED S.A.	RI	33-68645193-9	5856.30	0.00			5856.30
FAC	A0000400026166	OMINT S.A. DE SERV	RI	30-55024530-9	2129.16	0.00			2129.16
FAC	A0000400026167	OMINT S.A. DE SERV	RI	30-55024530-9	4361.00	0.00			4361.00
FAC	A0000400026168	OMINT S.A. DE SERV	RI	30-55024530-9	5330.90	0.00			5330.90
FAC	A0000400026169	OMINT S.A. DE SERV	RI	30-55024530-9	2705.08	0.00			2705.08
FAC	A0000400026170	SOMED S.A.	RI	33-68645193-9	2003.40	0.00			2003.40
FAC	B0000500017102	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	10487.60	21.00	2202.40	12690.00
FAC	B0000500017103	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	21727.93	21.00	4562.87	26290.80
FAC	B0000500017104	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	24035.95	21.00	5047.55	29083.50
FAC	B0000500017105	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	19461.60	21.00	4086.94	23548.54
FAC	B0000500017106	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	30271.23	21.00	6356.96	36628.19
FAC	B0000500017107	VENTA MOSTRADOR	CF	9999999	0.00	798.35	21.00	167.65	966.00
FAC	B0000500017108	VENTA MOSTRADOR	CF	9999999	0.00	1197.52	21.00	251.48	1449.00
FAC	B0000500017109	OSPAÑA	EX	30-71012269-1	879.66	0.00			879.66
FAC	B0000500017110	OSPAÑA	EX	30-71012269-1	15332.74	0.00			15332.74
FAC	B0000500017111	OBRA SOC PERS.DE S	EX	30-67923210-6	93743.86	0.00			93743.86
FAC	B0000500017112	OSPAÑA	EX	30-71012269-1	2015.70	5993.31	21.00	1258.59	9267.60
FAC	B0000500017113	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	17352.31	21.00	3643.99	20996.30
FAC	B0000500017114	ASOC. MUTUAL DE CO	EX	30-70860014-4	0.00	330.58	21.00	69.42	400.00
FAC	B0000500017115	O.S.P.A.	EX	30-60410175-8	36890.00	0.00			36890.00
TRANSPORTE					58469847.31	58145491.12		12210552.97	128825891.40

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LA RIOJA 287
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DESDE 01/02/2020 HASTA 31/07/2020

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					58469847.31	58145491.12		12210552.97	128825891.40
FAC	B0000500017116	OSPAÑA	EX	30-71012269-1	13360.11	99.17	21.00	20.83	13480.11
FAC	B0000500017117	ASOCIACION MUTUAL	EX	30-59035479-8	23810.00	1946.28	21.00	408.72	26165.00
FAC	B0000500017118	OSPAÑA	EX	30-71012269-1	1796.70	0.00			1796.70
FAC	B0000500017119	JUAREZ CARMEN ELVI	CF	13598280	0.00	3252.07	21.00	682.93	3935.00
FAC	B0000500017120	VENTAS MOSTRADOR C	CF	99999999	267812.12	46452.90	21.00	9755.11	324020.13
FECHA: 18/07/2020									
FAC	A0000400026171	OMINT S.A. DE SERV	RI	30-55024530-9	15163.46	0.00			15163.46
FAC	A0000400026172	OMINT S.A. DE SERV	RI	30-55024530-9	15163.46	0.00			15163.46
FAC	A0000400026173	SAN TIMOTEO S.A.	RI	30-54610233-1	8672.35	0.00			8672.35
FAC	A0000400026174	OMINT S.A. DE SERV	RI	30-55024530-9	360.00	11040.00	21.00	2318.40	13718.40
FAC	A0000400026175	OMINT S.A. DE SERV	RI	30-55024530-9	10947.62	0.00			10947.62
FAC	A0000400026176	OMINT S.A. DE SERV	RI	30-55024530-9	28006.98	0.00			28006.98
FAC	A0000400026177	CEMIC	RI	30-54612840-3	1395.44	0.00			1395.44
FAC	A0000400026178	CLINICA BASILEA S.	RI	30-58784235-8	352.00	16038.00	21.00	3367.98	19757.98
FAC	A0000400026179	CEMIC	RI	30-54612840-3	9223.03	0.00			9223.03
FAC	A0000400026180	DANIEL RUBEN SOSA	RI	30-71431244-4	0.00	4958.68	21.00	1041.32	6000.00
FAC	A0000400026181	CEMIC	RI	30-54612840-3	4744.44	0.00			4744.44
FAC	A0000400026182	CEMIC	RI	30-54612840-3	19600.00	0.00			19600.00
FAC	A0000400026183	GALENO ARG.SA-DIV.	RI	30-52242816-3	11460.90	0.00			11460.90
FAC	B0000500017121	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	3719.01	21.00	780.99	4500.00
FAC	B0000500017122	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	53063.80	21.00	11143.40	64207.20
FAC	B0000500017123	OBRA SOC PERS.DE S	EX	30-67923210-6	16537.14	0.00			16537.14
FAC	B0000500017124	ASOCIACION MUTUAL	EX	30-59035479-8	7633.92	16495.87	21.00	3464.13	27593.92
FAC	B0000500017125	OSPAÑA	EX	30-71012269-1	4743.88	0.00			4743.88
FAC	B0000500017126	ASOCIACION MUTUAL	EX	30-59035479-8	450.00	4388.43	21.00	921.57	5760.00
FAC	B0000500017127	OSPAÑA	EX	30-71012269-1	5327.10	0.00			5327.10
FAC	B0000500017128	OSPAÑA	EX	30-71012269-1	71064.87	18614.71	21.00	3909.09	93588.67
FAC	B0000500017129	OSPAÑA	EX	30-71012269-1	4281.00	7154.21	21.00	1502.39	12937.60
FAC	B0000500017130	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	47198.35	21.00	9911.65	57110.00
FAC	B0000500017131	ASOCIACION MUTUAL	EX	30-59035479-8	86040.00	0.00			86040.00
FAC	B0000500017132	ASOCIACION MUTUAL	EX	30-59035479-8	10907.93	4612.28	21.00	968.58	16488.79
FECHA: 20/07/2020									
DEV	A0000400002138	OMINT S.A. DE SERV	RI	30-55024530-9	(15163.46)	0.00			(15163.46)
DEV	A0000400002139	OMINT S.A. DE SERV	RI	30-55024530-9	(995.16)	0.00			(995.16)
DEV	A0000400002140	OMINT S.A. DE SERV	RI	30-55024530-9	(44904.49)	0.00			(44904.49)
DEV	B0000500001106	ASOCIACION MUTUAL	EX	30-59035479-8	(86040.00)	0.00			(86040.00)
DEV	B0000500001107	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	(3719.01)	21.00	(780.99)	(4500.00)
DEV	B0000500001108	O.S.P.A.	EX	30-60410175-8	(39689.00)	0.00			(39689.00)
FAC	A0000400026184	OMNICARE S.A.	RI	30-71513127-3	0.00	29842.84	21.00	6267.00	36109.84
FAC	A0000400026185	OMINT S.A. DE SERV	RI	30-55024530-9	995.16	0.00			995.16
FAC	A0000400026186	CAIDBA S.R.L.	RI	30-71187920-6	0.00	6611.49	21.00	1388.41	7999.90
FAC	A0000400026187	OMINT S.A. DE SERV	RI	30-55024530-9	44904.49	0.00			44904.49
FAC	A0000400026188	SAINT GERMAIN S.R.	RI	30-61209961-4	8000.00	10717.20	21.00	2250.61	20967.81
FAC	A0000400026189	AXIOMA MEDICO S.R.	RI	30-68279411-5	1663.20	0.00			1663.20
FAC	A0000400026190	IBAR JORGE RUBEN	RI	20-07571319-4	0.00	2405.41	21.00	505.14	2910.55
FAC	A0000400026191	CPN S.A	RI	30-70781683-6	2451.68	0.00			2451.68
FAC	A0000400026192	OMINT S.A. DE SERV	RI	30-55024530-9	18438.71	66934.13	21.00	14056.17	99429.01
FAC	A0000400026193	OMINT S.A. DE SERV	RI	30-55024530-9	58241.80	33942.12	21.00	7127.85	99311.77
FAC	A0000400026194	OMINT S.A. DE SERV	RI	30-55024530-9	36702.30	50350.20	21.00	10573.54	97626.04
FAC	A0000400026195	OMINT S.A. DE SERV	RI	30-55024530-9	22988.90	58113.96	21.00	12203.93	93306.79
FAC	A0000400026196	OMINT S.A. DE SERV	RI	30-55024530-9	6016.32	72813.20	21.00	15290.77	94120.29
FAC	A0000400026197	OMINT S.A. DE SERV	RI	30-55024530-9	74153.10	20917.60	21.00	4392.70	99463.40
FAC	A0000400026198	PROVEEDORES HOSPIT	RI	30-63941555-0	0.00	6281.02	21.00	1319.01	7600.03
FAC	A0000400026199	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	25079.28	21.00	5266.65	30345.93
FAC	A0000400026200	SEPYN S.A	RI	30-71157567-3	1269.92	0.00			1269.92
FAC	A0000400026201	OMINT S.A. DE SERV	RI	30-55024530-9	1702.86	0.00			1702.86
FAC	A0000400026202	SAN TIMOTEO S.A.	RI	30-54610233-1	5487.72	0.00			5487.72
FAC	B0000500017133	ASOCIACION MUTUAL	EX	30-59035479-8	28680.00	0.00			28680.00
FAC	B0000500017134	OSPAÑA	EX	30-71012269-1	5108.39	1788.55	21.00	375.60	7272.54
FAC	B0000500017135	VENTAS MOSTRADOR C	CF	99999999	44541.49	19568.62	21.00	4109.41	68219.52
FAC	B0000500017136	VENTA MOSTRADOR	CF	9999999	0.00	3334.71	21.00	700.29	4035.00
FAC	B0000500017137	VENTA MOSTRADOR	CF	9999999	0.00	371.90	21.00	78.10	450.00
FAC	B0000500017138	OBRA SOC PERS.DE S	EX	30-67923210-6	2246.78	0.00			2246.78
FAC	B0000500017139	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	9421.49	21.00	1978.51	11400.00
FAC	B0000500017140	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	56425.62	21.00	11849.38	68275.00
FAC	B0000500017141	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	27708.79	21.00	5818.85	33527.64
FAC	B0000500017142	O.S.P.A.	EX	30-60410175-8	39689.00	0.00			39689.00
FAC	B0000500017143	OBRA SOC PERS.DE L	EX	30-67923210-6	8371.10	4218.18	21.00	885.82	13475.10
FAC	B0000500017144	O.S.P.A.	EX	30-60410175-8	41040.00	0.00			41040.00
FAC	B0000500017145	OBRA SOC PERS.DE L	EX	30-67923210-6	2516.52	0.00			2516.52
FAC	B0000500017146	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	7946.28	21.00	1668.72	9615.00
FAC	B0000500017147	ASOCIACION MUTUAL	EX	30-59035479-8	480.00	2826.45	21.00	593.55	3900.00
FAC	B0000500017148	OMINT ART SA	EX	30-71234180-3	616.73	826.45	21.00	173.55	1616.73
FAC	B0000500017149	OBRA SOC PERS.DE S	EX	30-67923210-6	3654.73	0.00			3654.73
FAC	B0000500017150	OSPAÑA	EX	30-71012269-1	0.00	11986.61	21.00	2517.19	14503.80
FAC	B0000500017151	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	50667.77	21.00	10640.23	61308.00
FAC	B0000500017152	O.S.P.A.T.C.A.	EX	30-53095525-3	10912.00	0.00			10912.00
FAC	B0000500017153	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	7276.03	21.00	1527.97	8804.00
FAC	B0000500017154	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	6714.30	21.00	1410.00	8124.30
FAC	B0000500017155	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	2475.04	21.00	519.76	2994.80
FAC	B0000500017156	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	19915.04	21.00	4182.16	24097.20
FAC	B0000500017157	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	26857.19	21.00	5640.01	32497.20
FAC	B0000500017158	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	33572.73	21.00	7050.27	40623.00
FAC	B0000500017159	VENTAS MOSTRADOR C	CF	99999999	24447.51	13113.71	21.00	2753.88	40315.10
FECHA: 21/07/2020									
DEV	A0000400002141	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(51682.75)	21.00	(10853.38)	(62536.13)
DEV	A0000400002142	SANATORIO MATER DE	RI	30-54584853-4	0.00	(14613.60)	21.00	(3068.86)	(17682.46)
DEV	A0000400002143	SAN TIMOTEO S.A.	RI	30-54610233-1	(365.30)	0.00			(365.30)
DEV	A0000400002144	SAN TIMOTEO S.A.	RI	30-54610233-1	(25000.00)	0.00			(25000.00)
DEV	B0000500001109	ASOCIACION MUTUAL	EX	30-59035479-8	(28710.00)	0.00			(28710.00)
DEV	B0000500001110	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	(15224.40)	21.00	(3197.12)	(18421.52)
DEV	B0000500001111	OBRA SOC PERS.DE S	EX	30-67923210-6	(3000.00)	0.00			(3000.00)
FAC	A0000400026203	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	56252.88	21.00	11813.10	68065.98
FAC	A0000400026204	AXIOMA MEDICO S.R.	RI	30-68279411-5	3904.99	1539.60	21.00	323.32	5767.91
FAC	A0000400026205	CAIDBA S.R.L.	RI	30-71187920-6	4812.50	0.00			4812.50
FAC	A0000400026206	AXIOMA MEDICO S.R.	RI	30-68279411-5	1436.42	0.00			1436.42
FAC	A0000400026207	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	51647.75	21.00	10846.03	62493.78
FAC	A0000400026208	FAMYL S.A	RI	30-58948664-8	769385.45	0.00			769385.45
FAC	A0000400026209	CEMIC	RI	30-54612840-3	7817.91	0.00			7817.91
FAC	A0000400026210	CEMIC	RI	30-54612840-3	0.00	10768.26	21.00	2261.33	13029.59
FAC	A0000400026211	FRESENNIUS MEDICAL	RI	30-63581520-1	5684.60	654.54	21.00	137.45	6476.59
TRANSPORTE					60153196.63	59111172.06		12413345.97	131677714.66

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farmacia

DESDE 01/02/2020 HASTA 31/07/2020

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					60153196.63	59111172.06		12413345.97	131677714.66
FAC	A0000400026212	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	20057.85	21.00	4212.15	24270.00
FAC	A0000400026213	CEMIC	RI	30-54612840-3	1743.86	0.00			1743.86
FAC	A0000400026214	CEMIC	RI	30-54612840-3	0.00	5687.70	21.00	1194.42	6882.12
FAC	A0000400026215	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	5315.50	21.00	1116.26	6431.76
FAC	A0000400026216	CEMIC	RI	30-54612840-3	0.00	56859.00	21.00	11940.39	68799.39
FAC	A0000400026217	CEMIC	RI	30-54612840-3	0.00	51690.00	21.00	10854.90	62544.90
FAC	A0000400026218	CEMIC	RI	30-54612840-3	0.00	81323.40	21.00	17077.91	98401.31
FAC	A0000400026219	CEMIC	RI	30-54612840-3	0.00	20123.73	21.00	4225.98	24349.71
FAC	A0000400026220	FRESENNIUS MEDICAL	RI	30-63581520-1	4067.21	0.00			4067.21
FAC	A0000400026221	SEPYN S.A	RI	30-71157567-3	0.00	19682.25	21.00	4133.27	23815.52
FAC	A0000400026222	SAN TIMOTEO S.A.	RI	30-54610233-1	15094.30	0.00			15094.30
FAC	A0000400026223	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	2382.65	21.00	500.36	2883.01
FAC	A0000400026224	SAN TIMOTEO S.A.	RI	30-54610233-1	25000.00	0.00			25000.00
FAC	A0000400026225	OMINT S.A. DE SERV	RI	30-55024530-9	4445.00	0.00			4445.00
FAC	A0000400026226	OMINT S.A. DE SERV	RI	30-55024530-9	4787.35	0.00			4787.35
FAC	A0000400026227	SAN TIMOTEO S.A.	RI	30-54610233-1	25000.00	0.00			25000.00
FAC	A0000400026228	ZONA OESTE SALUD S	RI	30-71036187-4	0.00	2953.30	21.00	620.19	3573.49
FAC	A0000400026229	CEMIC	RI	30-54612840-3	6381.80	0.00			6381.80
FAC	A0000400026230	FRESENNIUS MEDICAL	RI	30-63581520-1	3750.00	0.00			3750.00
FAC	A0000400026231	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	56312.40	21.00	11825.60	68138.00
FAC	A0000400026232	CEMIC	RI	30-54612840-3	8022.54	0.00			8022.54
FAC	A0000400026233	SEPYN S.A	RI	30-71157567-3	5512.38	0.00			5512.38
FAC	A0000400026234	STAFF MEDICO S.A.	RI	30-57779728-1	0.00	2834.69	21.00	595.28	3429.97
FAC	B0000500017160	OBRA SOC.PERS.CARG	EX	30-64157861-0	0.00	8509.09	21.00	1786.91	10296.00
FAC	B0000500017161	O.S.P.A.	EX	30-60410175-8	50765.00	0.00			50765.00
FAC	B0000500017162	OBRA SOC.PERS.CARG	EX	30-64157861-0	1844.00	25550.08	21.00	5365.52	32759.60
FAC	B0000500017163	OBRA SOC.PERS.CARG	EX	30-64157861-0	0.00	14603.31	21.00	3066.69	17670.00
FAC	B0000500017164	OBRA SOC.PERS.CARG	EX	30-64157861-0	0.00	12000.00	21.00	2520.00	14520.00
FAC	B0000500017165	ASOCIACION MUTUAL	EX	30-59035479-8	9050.00	1585.95	21.00	333.05	10969.00
FAC	B0000500017166	ASOCIACION MUTUAL	EX	30-59035479-8	28710.00	0.00			28710.00
FAC	B0000500017167	ASOCIACION MUTUAL	EX	30-59035479-8	28710.00	0.00			28710.00
FAC	B0000500017168	ASOC. MUTUAL DE CO	EX	30-70860014-4	21178.76	0.00			21178.76
FAC	B0000500017169	ASOCIACION MUTUAL	EX	30-59035479-8	8540.00	4148.76	21.00	871.24	13560.00
FAC	B0000500017170	OBRA SOC PERS.DE S	EX	30-67923210-6	16861.74	0.00			16861.74
FAC	B0000500017171	OBRA SOC PERS.DE S	EX	30-67923210-6	16861.74	0.00			16861.74
FAC	B0000500017172	ANDREA BIDNER	CF	11070730	0.00	5380.17	21.00	1129.83	6510.00
FAC	B0000500017173	ASOC.PLANT.TABACO	EX	30-62353339-1	1407.32	0.00			1407.32
FAC	B0000500017174	OBRA SOC PERS.DE S	EX	30-67923210-6	923.52	0.00			923.52
FAC	B0000500017175	ASOCIACION MUTUAL	EX	30-59035479-8	1633.60	3181.82	21.00	668.18	5483.60
FAC	B0000500017176	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	871.07	21.00	182.93	1054.00
FAC	B0000500017177	OMINT ART SA	EX	30-71234180-3	11496.52	0.00			11496.52
FAC	B0000500017178	ASOCIACION MUTUAL	EX	30-59035479-8	240.00	1834.71	21.00	385.29	2460.00
FAC	B0000500017179	OBRA SOC PERS.DE L	EX	30-67923210-6	1610.00	2066.12	21.00	433.88	4110.00
FAC	B0000500017180	ASOCIACION MUTUAL	EX	30-59035479-8	6950.00	1542.98	21.00	324.02	8817.00
FAC	B0000500017181	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4909.09	21.00	1030.91	5940.00
FAC	B0000500017182	ASOCIACION MUTUAL	EX	30-59035479-8	6650.00	3710.74	21.00	779.26	11140.00
FAC	B0000500017183	VENTAS MOSTRADOR C	CF	99999999	161074.08	45168.33	21.00	9485.35	215727.76
N/D	A0000400000019	SANATORIO MATER DE	RI	30-54584853-4	0.00	14613.60	21.00	3068.86	17682.46
FECHA: 22/07/2020									
DEV	A0000400002145	SAN TIMOTEO S.A.	RI	30-54610233-1	(18750.00)	0.00			(18750.00)
DEV	A0000400002146	OMINT S.A. DE SERV	RI	30-55024530-9	(16732.55)	0.00			(16732.55)
DEV	A0000400002147	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(3473.00)	21.00	(729.33)	(4202.33)
DEV	A0000400002148	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(21888.00)	21.00	(4596.48)	(26484.48)
DEV	A0000400002149	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	(12367.20)	21.00	(2597.11)	(14964.31)
DEV	B0000500001112	ASOCIACION MUTUAL	EX	30-59035479-8	(9050.00)	(1585.95)	21.00	(333.05)	(10969.00)
DEV	B0000500001113	OSPAÑA	EX	30-71012269-1	0.00	(45067.93)	21.00	(9464.27)	(54532.20)
DEV	B0000500001114	OBRA SOC PERS.DE S	EX	30-67923210-6	(26783.96)	0.00			(26783.96)
DEV	B0000500001115	ASOCIACION MUTUAL	EX	30-59035479-8	(13052.00)	0.00			(13052.00)
DEV	B0000500001116	BARBONA RAMON RODO	CF	24716045	0.00	(1983.47)	21.00	(416.53)	(2400.00)
FAC	A0000400026235	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	20300.70	21.00	4263.15	24563.85
FAC	A0000400026236	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	17396.88	21.00	3653.34	21050.22
FAC	A0000400026237	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8690.00	21.00	1824.90	10514.90
FAC	A0000400026238	SAN TIMOTEO S.A.	RI	30-54610233-1	476.41	0.00			476.41
FAC	A0000400026239	CPN S.A	RI	30-70781683-6	1777.56	0.00			1777.56
FAC	A0000400026240	CEMIC	RI	30-54612840-3	5268.19	0.00			5268.19
FAC	A0000400026241	OMINT S.A. DE SERV	RI	30-55024530-9	3769.50	0.00			3769.50
FAC	A0000400026242	EXCIMER LASER S.A.	RI	33-70985137-9	3384.64	0.00			3384.64
FAC	A0000400026243	OMINT S.A. DE SERV	RI	30-55024530-9	478.52	2479.44	21.00	520.68	3478.64
FAC	A0000400026244	SAN TIMOTEO S.A.	RI	30-54610233-1	0.00	1033.10	21.00	216.95	1250.05
FAC	A0000400026245	EXCIMER 2000 S.A.	RI	30-70705635-1	1200.00	1485.88	21.00	312.03	2997.91
FAC	A0000400026246	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	20057.85	21.00	4212.15	24270.00
FAC	A0000400026247	OMINT S.A. DE SERV	RI	30-55024530-9	21008.57	0.00			21008.57
FAC	A0000400026248	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	3473.00	21.00	729.33	4202.33
FAC	A0000400026249	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	20057.85	21.00	4212.15	24270.00
FAC	A0000400026250	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	20057.85	21.00	4212.15	24270.00
FAC	A0000400026251	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	20057.85	21.00	4212.15	24270.00
FAC	A0000400026252	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	4198.34	21.00	881.65	5079.99
FAC	A0000400026253	SAINT GERMAIN S.R.	RI	30-61209961-4	2100.00	0.00			2100.00
FAC	A0000400026254	HOSPITAL ALEMAN	RI	30-54584303-6	19200.00	0.00			19200.00
FAC	A0000400026255	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	21888.00	21.00	4596.48	26484.48
FAC	A0000400026256	ANTAR LERNER ARIEL	RI	30-70937006-1	0.00	6006.00	21.00	1261.26	7267.26
FAC	A0000400026257	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	12367.20	21.00	2597.11	14964.31
FAC	A0000400026258	STAFF MEDICO S.A.	RI	30-57779728-1	13052.00	0.00			13052.00
FAC	A0000400026259	BRISTOL MEDICINE S	RI	30-70797255-2	0.00	12367.20	21.00	2597.11	14964.31
FAC	A0000400026260	OMINT S.A. DE SERV	RI	30-55024530-9	3130.02	0.00			3130.02
FAC	A0000400026261	CEMIC	RI	30-54612840-3	5828.00	0.00			5828.00
FAC	A0000400026262	CEMIC	RI	30-54612840-3	5924.72	0.00			5924.72
FAC	A0000400026263	CEMIC	RI	30-54612840-3	3009.46	0.00			3009.46
FAC	A0000400026264	CEMIC	RI	30-54612840-3	5883.58	0.00			5883.58
FAC	A0000400026265	GALENO ARG.SA-DIV.	RI	30-52242816-3	1335.60	0.00			1335.60
FAC	A0000400026266	SOMED S.A.	RI	33-68645193-9	2003.40	0.00			2003.40
FAC	A0000700000022	OMINT S.A. DE SERV	RI	30-55024530-9	214930.83	267180.71	21.00	56107.95	538219.49
FAC	B0000500017184	OSPAÑA	EX	30-71012269-1	14049.23	0.00			14049.23
FAC	B0000500017185	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	134213.81	21.00	28184.90	162398.71
FAC	B0000500017186	O.S.P.A.T.C.A.	EX	30-53095525-3	94318.91	0.00			94318.91
FAC	B0000500017187	O.S.P.A.T.C.A.	EX	30-53095525-3	60297.00	0.00			60297.00
FAC	B0000500017188	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500017189	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500017190	VENTA MOSTRADOR	CF	9999999	0.00	5933.55	21.00	1246.05	7179.60
FAC	B0000500017191	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500017192	O.S.P.A.T.C.A.	EX	30-53095525-3	76776.15	0.00			76776.15
FAC	B0000500017193	OBRA SOC PERS.DE S	EX	30-67923210-6	26783.96	0.00			26783.96
FAC	B0000500017194	ASOCIACION MUTUAL	EX	30-59035479-8	2781.20	6760.33	21.00	1419.67	10961.20
TRANSPORTE					61135906.29	60114610.68		12624068.05	133874585.02

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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					61135906.29	60114610.68		12624068.05	133874585.02
FAC	B0000500017195	OSPAÑA	EX	30-71012269-1	0.00	45067.93	21.00	9464.27	54532.20
FAC	B0000500017196	ASOCIACION MUTUAL	EX	30-59035479-8	3939.59	16809.92	21.00	3530.08	24279.59
FAC	B0000500017197	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	37549.34	21.00	7885.36	45434.70
FAC	B0000500017198	OBRA SOC PERS.DE S	EX	30-67923210-6	26783.96	0.00			26783.96
FAC	B0000500017199	OSPAÑA	EX	30-71012269-1	0.00	45067.93	21.00	9464.27	54532.20
FAC	B0000500017200	ASOC.DE BENEF.BRIT	EX	30-53271341-9	0.00	37965.69	21.00	7972.79	45938.48
FAC	B0000500017201	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	5490.99	21.00	1153.11	6644.10
FAC	B0000500017202	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	7652.96	21.00	1607.12	9260.08
FAC	B0000500017203	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	45485.09	21.00	9551.87	55036.96
FAC	B0000500017204	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	3300.74	21.00	693.16	3993.90
FAC	B0000500017205	OSPAÑA	EX	30-71012269-1	7747.94	0.00			7747.94
FAC	B0000500017206	VENTA MOSTRADOR	CF	9999999	0.00	1413.22	21.00	296.78	1710.00
FAC	B0000500017207	CARLOS HUGO PAJON	CF	7645650	450.00	3577.69	21.00	751.31	4779.00
FAC	B0000500017208	OBRA SOC PERS.DE S	EX	30-67923210-6	10659.14	0.00			10659.14
FAC	B0000500017209	OBRA SOC PERS.DE S	EX	30-67923210-6	3151.62	0.00			3151.62
FAC	B0000500017210	VENTA MOSTRADOR	CF	9999999	0.00	58847.11	21.00	12357.89	71205.00
FAC	B0000500017211	SILVIA ALEJANDRA L	CF	14931527	450.00	20936.36	21.00	4396.64	25783.00
FAC	B0000500017212	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	19228.76	21.00	4038.04	23266.80
FAC	B0000500017213	VENTAS MOSTRADOR C	CF	99999999	65351.60	10353.25	21.00	2174.18	77879.03
FECHA: 23/07/2020									
DEV	A0000400002150	DR. FERNANDO ARASA	RI	20-11576349-1	(3780.00)	0.00			(3780.00)
DEV	B0000500001117	O.S.P.A.T.C.A.	EX	30-53095525-3	(320996.00)	0.00			(320996.00)
FAC	A0000400026267	AXIOMA MEDICO S.R.	RI	30-68279411-5	1919.28	0.00			1919.28
FAC	A0000400026268	F.L.E.N.I.	RI	33-56133060-9	0.00	12079.20	21.00	2536.63	14615.83
FAC	A0000400026269	CEMIC	RI	30-54612840-3	0.00	116281.00	21.00	24419.01	140700.01
FAC	A0000400026270	OMINT S.A. DE SERV	RI	30-55024530-9	529.26	0.00			529.26
FAC	A0000400026271	LOGIMED S.A.	RI	33-70721478-9	13100.00	0.00			13100.00
FAC	A0000400026272	FAMYL S.A	RI	30-58948664-8	0.00	5854.20	21.00	1229.38	7083.58
FAC	A0000400026273	SOMED S.A.	RI	33-68645193-9	334.00	21921.20	21.00	4603.45	26858.65
FAC	A0000400026274	FAMYL S.A	RI	30-58948664-8	50846.41	0.00			50846.41
FAC	A0000400026275	OMINT S.A. DE SERV	RI	30-55024530-9	4290.01	0.00			4290.01
FAC	A0000400026276	SAN TIMOTEO S.A.	RI	30-54610233-1	8890.00	0.00			8890.00
FAC	A0000400026277	OMINT S.A. DE SERV	RI	30-55024530-9	19794.48	0.00			19794.48
FAC	A0000400026278	CEMIC	RI	30-54612840-3	3009.46	0.00			3009.46
FAC	A0000400026279	DR. FERNANDO ARASA	RI	20-11576349-1	25596.45	297.52	21.00	62.48	25956.45
FAC	A0000400026280	CEMIC	RI	30-54612840-3	3492.00	0.00			3492.00
FAC	A0000400026281	CEMIC	RI	30-54612840-3	54225.00	0.00			54225.00
FAC	B0000500017214	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	165972.89	21.00	34854.31	200827.20
FAC	B0000500017215	OSPAÑA	EX	30-71012269-1	1913.19	0.00			1913.19
FAC	B0000500017216	OSPAÑA	EX	30-71012269-1	3487.84	0.00			3487.84
FAC	B0000500017217	OSPAÑA	EX	30-71012269-1	21654.03	3995.54	21.00	839.06	26488.63
FAC	B0000500017218	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	223804.83	21.00	46999.01	270803.84
FAC	B0000500017219	OBRA SOC PERS.DE S	EX	30-67923210-6	651.72	10826.45	21.00	2273.55	13751.72
FAC	B0000500017220	OBRA SOC PERS.DE S	EX	30-67923210-6	255.70	0.00			255.70
FAC	B0000500017221	ASOCIACION MUTUAL	EX	30-59035479-8	1262.53	0.00			1262.53
FAC	B0000500017222	OBRA SOC PERS.DE S	EX	30-67923210-6	695.78	0.00			695.78
FAC	B0000500017223	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500017224	VENTA MOSTRADOR CO	CF	9999999	0.00	966.94	21.00	203.06	1170.00
FAC	B0000500017225	OBRA SOC PERS.DE L	EX	30-67923210-6	52031.70	5142.15	21.00	1079.85	58253.70
FAC	B0000500017226	O.S.P.A.T.C.A.	EX	30-53095525-3	5090.00	24881.82	21.00	5225.18	35197.00
FAC	B0000500017227	OSPAÑA	EX	30-71012269-1	6019.70	4971.90	21.00	1044.10	12035.70
FAC	B0000500017228	O.S.P.A.T.C.A.	EX	30-53095525-3	251212.40	0.00			251212.40
FAC	B0000500017229	OSPAÑA	EX	30-71012269-1	8613.69	0.00			8613.69
FAC	B0000500017230	O.S.P.A.T.C.A.	EX	30-53095525-3	92000.00	0.00			92000.00
FAC	B0000500017231	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	15046.61	21.00	3159.79	18206.40
FAC	B0000500017232	RIAL DOLORES	CF	93413662	0.00	5987.60	21.00	1257.40	7245.00
FAC	B0000500017233	OSPAÑA	EX	30-71012269-1	384.86	0.00			384.86
FAC	B0000500017234	O.S.P.A.T.C.A.	EX	30-53095525-3	320996.00	0.00			320996.00
FAC	B0000500017235	O.S.P.A.T.C.A.	EX	30-53095525-3	320996.00	0.00			320996.00
FAC	B0000500017236	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	24035.95	21.00	5047.55	29083.50
FAC	B0000500017237	OSPAÑA	EX	30-71012269-1	5342.33	0.00			5342.33
FAC	B0000500017238	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	33571.49	21.00	7050.01	40621.50
FAC	B0000500017239	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	10390.93	21.00	2182.09	12573.02
FAC	B0000500017240	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	3300.74	21.00	693.16	3993.90
FAC	B0000500017241	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4902.48	21.00	1029.52	5932.00
FAC	B0000500017242	OSPAÑA	EX	30-71012269-1	4561.45	9796.34	21.00	2057.23	16415.02
FAC	B0000500017243	O.S.P.A.T.C.A.	EX	30-53095525-3	7000.00	5123.97	21.00	1076.03	13200.00
FAC	B0000500017244	VENTAS MOSTRADOR C	CF	99999999	48537.19	19477.95	21.00	4090.37	72105.51
FECHA: 24/07/2020									
DEV	A0000400002151	OMINT S.A. DE SERV	RI	30-55024530-9	(12614.00)	0.00			(12614.00)
DEV	B0000500001118	OBRA SOC.PERS.CARG	EX	30-64157861-0	(1939.50)	0.00			(1939.50)
DEV	B0000500001119	ASOCIACION MUTUAL	EX	30-59035479-8	(13052.00)	0.00			(13052.00)
DEV	B0000500001120	OSPAÑA	EX	30-71012269-1	(2148.41)	0.00			(2148.41)
FAC	A0000400026282	MEDICINA ALTA COMP	RI	30-68257789-0	0.00	23146.88	21.00	4860.84	28007.72
FAC	A0000400026283	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	6269.82	21.00	1316.66	7586.48
FAC	A0000400026284	OMINT S.A. DE SERV	RI	30-55024530-9	12614.00	0.00			12614.00
FAC	A0000400026285	CEMIC	RI	30-54612840-3	12614.00	0.00			12614.00
FAC	A0000400026286	STAFF MEDICO S.A.	RI	30-57779728-1	13052.00	0.00			13052.00
FAC	A0000400026287	PROVEEDORES HOSPIT	RI	30-63941555-0	0.00	5619.86	21.00	1180.17	6800.03
FAC	A0000400026288	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	28950.00	21.00	6079.50	35029.50
FAC	A0000400026289	AXIOMA MEDICO S.R.	RI	30-68279411-5	2152.00	0.00			2152.00
FAC	A0000400026290	JUNTOS EN CASA S.R	RI	30-70896790-0	14117.10	0.00			14117.10
FAC	A0000400026291	SAINT GERMAIN S.R.	RI	30-61209961-4	24000.00	0.00			24000.00
FAC	A0000400026292	CEMIC	RI	30-54612840-3	2200.00	0.00			2200.00
FAC	A0000400026293	SANATORIO MATER DE	RI	30-54584853-4	0.00	15614.00	21.00	3278.94	18892.94
FAC	A0000400026294	CEMIC	RI	30-54612840-3	2828.54	0.00			2828.54
FAC	A0000400026295	OMINT S.A. DE SERV	RI	30-55024530-9	711.10	0.00			711.10
FAC	A0000400026296	CEMIC	RI	30-54612840-3	11580.00	0.00			11580.00
FAC	A0000400026297	OMINT S.A. DE SERV	RI	30-55024530-9	6165.00	4782.60	21.00	1004.35	11951.95
FAC	A0000400026298	ROSARIO DEL PLATA	RI	30-67769850-7	4065.65	11323.95	21.00	2378.03	17767.63
FAC	A0000400026299	OMINT S.A. DE SERV	RI	30-55024530-9	3429.75	0.00			3429.75
FAC	A0000400026300	CEMIC	RI	30-54612840-3	376.34	0.00			376.34
FAC	A0000400026301	SOMED S.A.	RI	33-68645193-9	1366.80	0.00			1366.80
FAC	A0000400026302	SOMED S.A.	RI	33-68645193-9	1288.75	0.00			1288.75
FAC	A0000400026303	DR. FERNANDO ARASA	RI	20-11576349-1	26964.43	0.00			26964.43
FAC	A0000400026304	SOMED S.A.	RI	33-68645193-9	655.20	0.00			655.20
FAC	B0000500017245	VENTA MOSTRADOR	CF	9999999	0.00	6527.23	21.00	1370.72	7897.95
FAC	B0000500017246	OSPAÑA	EX	30-71012269-1	6000.31	24002.48	21.00	5040.52	35043.31
FAC	B0000500017247	OSPAÑA	EX	30-71012269-1	2148.41	0.00			2148.41
FAC	B0000500017248	OSPAÑA	EX	30-71012269-1	1821.78	0.00			1821.78
FAC	B0000500017249	OBRA SOC.PERS.CARG	EX	30-64157861-0	13714.12	4194.21	21.00	880.79	18789.12
FAC	B0000500017250	OSPAÑA	EX	30-71012269-1	0.00	1788.55	21.00	375.60	2164.15
TRANSPORTE					62402507.97	61337173.72		12880806.28	136620487.97

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DESDE 01/02/2020 HASTA 31/07/2020

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					62402507.97	61337173.72		12880806.28	136620487.97
FAC	B0000500017251	OBRA SOC.PERS.CARG	EX	30-64157861-0	2196.90	0.00			2196.90
FAC	B0000500017252	OSPAÑA	EX	30-71012269-1	8095.33	0.00			8095.33
FAC	B0000500017253	OSPAÑA	EX	30-71012269-1	4895.98	0.00			4895.98
FAC	B0000500017254	OSPAÑA	EX	30-71012269-1	155735.10	5365.66	21.00	1126.79	162227.55
FAC	B0000500017255	O.S.P.A.T.C.A.	EX	30-53095525-3	60657.55	0.00			60657.55
FAC	B0000500017256	OSPAÑA	EX	30-71012269-1	1692.69	0.00			1692.69
FAC	B0000500017257	OSPAÑA	EX	30-71012269-1	1270.44	3577.11	21.00	751.19	5598.74
FAC	B0000500017258	OSPAÑA	EX	30-71012269-1	1989.95	0.00			1989.95
FAC	B0000500017259	OSPAÑA	EX	30-71012269-1	29783.97	7154.21	21.00	1502.39	38440.57
FAC	B0000500017260	CONGREG.HIJAS DE S	EX	30-54590296-2	0.00	2607.27	21.00	547.53	3154.80
FAC	B0000500017261	OSPAÑA	EX	30-71012269-1	1141.54	0.00			1141.54
FAC	B0000500017262	OSPAÑA	EX	30-71012269-1	4756.94	0.00			4756.94
FAC	B0000500017263	OBRA SOC PERS.DE S	EX	30-67923210-6	495.18	0.00			495.18
FAC	B0000500017264	OSPAÑA	EX	30-71012269-1	4031.51	0.00			4031.51
FAC	B0000500017265	OBRA SOC PERS.DE S	EX	30-67923210-6	4949.53	0.00			4949.53
FAC	B0000500017266	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	23287.60	21.00	4890.40	28178.00
FAC	B0000500017267	ASOCIACION MUTUAL	EX	30-59035479-8	1260.00	220483.47	21.00	46301.53	268045.00
FAC	B0000500017268	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	10731.32	21.00	2253.58	12984.90
FAC	B0000500017269	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	19956.20	21.00	4190.80	24147.00
FAC	B0000500017270	VENTAS MOSTRADOR C	CF	99999999	186038.88	24312.76	21.00	5105.68	215457.32
N/D	B0000500000003	ASOCIACION MUTUAL	EX	30-59035479-8	13052.00	0.00			13052.00
FECHA: 25/07/2020									
DEV	A0000400002152	CEMIC	RI	30-54612840-3	(54225.00)	0.00			(54225.00)
DEV	B0000500001121	OSPAÑA	EX	30-71012269-1	(8123.50)	0.00			(8123.50)
FAC	A0000400026305	CEMIC	RI	30-54612840-3	54225.00	0.00			54225.00
FAC	A0000400026306	CEMIC	RI	30-54612840-3	20652.81	0.00			20652.81
FAC	A0000400026307	CEMIC	RI	30-54612840-3	564.59	0.00			564.59
FAC	A0000400026308	CEMIC	RI	30-54612840-3	9600.00	0.00			9600.00
FAC	A0000400026309	GALENO ARG.SA-DIV.	RI	30-52242816-3	13290.94	0.00			13290.94
FAC	A0000400026310	CEMIC	RI	30-54612840-3	8800.00	0.00			8800.00
FAC	A0000400026311	CEMIC	RI	30-54612840-3	4017.07	0.00			4017.07
FAC	A0000400026312	SANATORIO MATER DE	RI	30-54584853-4	0.00	2975.28	21.00	624.81	3600.09
FAC	A0000400026313	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	0.00	12582.00	21.00	2642.22	15224.22
FAC	B0000500017271	OSPAÑA	EX	30-71012269-1	31397.51	1385.77	21.00	291.01	33074.29
FAC	B0000500017272	OSPAÑA	EX	30-71012269-1	17003.12	17256.36	21.00	3623.84	37883.32
FAC	B0000500017273	OSPAÑA	EX	30-71012269-1	30920.04	38384.20	21.00	8060.68	77364.92
FAC	B0000500017274	VENTA MOSTRADOR	CF	9999999	0.00	1482.64	21.00	311.36	1794.00
FAC	B0000500017275	OSPAÑA	EX	30-71012269-1	65434.10	0.00			65434.10
FAC	B0000500017276	OSPAÑA	EX	30-71012269-1	7062.59	2485.95	21.00	522.05	10070.59
FAC	B0000500017277	OSPAÑA	EX	30-71012269-1	8123.50	0.00			8123.50
FAC	B0000500017278	OSPAÑA	EX	30-71012269-1	5686.45	0.00			5686.45
FAC	B0000500017279	OSPAÑA	EX	30-71012269-1	7688.16	1788.55	21.00	375.60	9852.31
FAC	B0000500017280	OSPAÑA	EX	30-71012269-1	18214.73	0.00			18214.73
FAC	B0000500017281	OSPAÑA	EX	30-71012269-1	18214.73	0.00			18214.73
FAC	B0000500017282	OSPAÑA	EX	30-71012269-1	7688.16	1788.55	21.00	375.60	9852.31
FAC	B0000500017283	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	14981.48	21.00	3146.11	18127.59
FAC	B0000500017284	OSPAÑA	EX	30-71012269-1	4732.33	1997.77	21.00	419.53	7149.63
FAC	B0000500017285	VENTAS MOSTRADOR C	CF	99999999	26136.49	2457.76	21.00	516.13	29110.38
FECHA: 27/07/2020									
DEV	A0000400002153	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	(3473.00)	21.00	(729.33)	(4202.33)
DEV	A0000400002154	OMNIPHARMA S.R.L.	RI	30-69101276-6	0.00	(206.61)	21.00	(43.39)	(250.00)
DEV	B0000500001122	OSPAÑA	EX	30-71012269-1	(7688.16)	(1788.55)	21.00	(375.60)	(9852.31)
DEV	B0000500001123	OSPAÑA	EX	30-71012269-1	(18214.73)	0.00			(18214.73)
FAC	A0000400026314	OMNIPHARMA S.R.L.	RI	30-69101276-6	0.00	206.61	21.00	43.39	250.00
FAC	A0000400026315	FRESENNIUS MEDICAL	RI	30-63581520-1	900.00	0.00			900.00
FAC	A0000400026316	BURSTEIN DANIEL AL	RI	20-17255272-3	0.00	1107.44	21.00	232.56	1340.00
FAC	A0000400026317	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	15264.00	21.00	3205.44	18469.44
FAC	A0000400026318	FAMYL S.A	RI	30-58948664-8	141029.76	0.00			141029.76
FAC	A0000400026319	OMNICARE S.A.	RI	30-71513127-3	0.00	206.61	21.00	43.39	250.00
FAC	A0000400026320	CEMIC	RI	30-54612840-3	15698.96	14985.04	21.00	3146.86	33830.86
FAC	A0000400026321	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	36282.45	21.00	7619.31	43901.76
FAC	A0000400026322	SAN TIMOTEO S.A.	RI	30-54610233-1	2462.30	0.00			2462.30
FAC	A0000400026323	OMINT S.A. DE SERV	RI	30-55024530-9	23190.06	0.00			23190.06
FAC	A0000400026324	O.SOC.PERS.DIR.ACC	RI	30-57807999-4	3388.81	0.00			3388.81
FAC	A0000400026325	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8690.00	21.00	1824.90	10514.90
FAC	B0000500017286	OSPAÑA	EX	30-71012269-1	28564.96	0.00			28564.96
FAC	B0000500017287	OSPAÑA	EX	30-71012269-1	0.00	13247.93	21.00	2782.07	16030.00
FAC	B0000500017288	OSPAÑA	EX	30-71012269-1	6940.27	16565.63	21.00	3478.78	26984.68
FAC	B0000500017289	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	1295.87	21.00	272.13	1568.00
FAC	B0000500017290	OBRA SOC PERS.DE S	EX	30-67923210-6	582.33	0.00			582.33
FAC	B0000500017291	OBRA SOC PERS.DE S	EX	30-67923210-6	565.84	0.00			565.84
FAC	B0000500017292	OSPAÑA	EX	30-71012269-1	1722.07	0.00			1722.07
FAC	B0000500017293	OSPAÑA	EX	30-71012269-1	4576.63	0.00			4576.63
FAC	B0000500017294	OSPAÑA	EX	30-71012269-1	12035.09	0.00			12035.09
FAC	B0000500017295	OBRA SOC PERS.DE S	EX	30-67923210-6	2047.21	0.00			2047.21
FAC	B0000500017296	VENTA MOSTRADOR HO	CF	17232784	0.00	3028.10	21.00	635.90	3664.00
FAC	B0000500017297	VENTA MOSTRADOR HO	CF	17232784	0.00	3028.10	21.00	635.90	3664.00
FAC	B0000500017298	VENTA MOSTRADOR HO	CF	17232784	0.00	3028.10	21.00	635.90	3664.00
FAC	B0000500017299	MIRTA RECIO MONTER	CF	6223781	0.00	2280.99	21.00	479.01	2760.00
FAC	B0000500017300	ASOCIACION MUTUAL	EX	30-59035479-8	15600.00	5620.66	21.00	1180.34	22401.00
FAC	B0000500017301	ASOCIACION MUTUAL	EX	30-59035479-8	77718.00	0.00			77718.00
FAC	B0000500017302	OBRA SOC PERS.DE L	EX	30-67923210-6	920.00	0.00			920.00
FAC	B0000500017303	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4254.55	21.00	893.45	5148.00
FAC	B0000500017304	VENTAS MOSTRADOR C	CF	99999999	83092.02	30284.38	21.00	6359.72	119736.12
FECHA: 28/07/2020									
DEV	A0000400002155	AXIOMA MEDICO S.R.	RI	30-68279411-5	(1919.28)	0.00			(1919.28)
DEV	A0000400002156	STAFF MEDICO S.A.	RI	30-57779728-1	(13052.00)	0.00			(13052.00)
DEV	A0000400002157	OMINT S.A. DE SERV	RI	30-55024530-9	(51523.20)	0.00			(51523.20)
DEV	A0000400002158	CEMIC	RI	30-54612840-3	(3009.46)	0.00			(3009.46)
DEV	A0000400002159	CEMIC	RI	30-54612840-3	(5516.16)	0.00			(5516.16)
DEV	A0000400002160	HOSPITAL BRITANICO	RI	30-54593356-6	(55745.00)	0.00			(55745.00)
DEV	B0000500001124	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	(72107.25)	21.00	(15142.52)	(87249.77)
FAC	A0000400026326	SEPYN S.A	RI	30-71157567-3	174.72	0.00			174.72
FAC	A0000400026327	CEMIC	RI	30-54612840-3	621.88	0.00			621.88
FAC	A0000400026328	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	65135.80	21.00	13678.52	78814.32
FAC	A0000400026329	INSTITUTO ALEXANDE	RI	30-64533797-9	0.00	33606.90	21.00	7057.45	40664.35
FAC	A0000400026330	HOSPITAL BRITANICO	RI	30-54593356-6	55745.00	0.00			55745.00
FAC	A0000400026331	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	56711.25	21.00	11909.36	68620.61
FAC	A0000400026332	CEMIC	RI	30-54612840-3	45000.00	0.00			45000.00
FAC	A0000400026333	CEMIC	RI	30-54612840-3	18096.00	0.00			18096.00
FAC	A0000400026334	CEMIC	RI	30-54612840-3	1692.28	0.00			1692.28
TRANSPORTE					63567351.48	61991470.63		13018208.65	138577030.76

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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					63567351.48	61991470.63		13018208.65	138577030.76
FAC	A0000400026335	CEMIC	RI	30-54612840-3	13391.98	0.00			13391.98
FAC	A0000400026336	ACA SALUD COOP PRE	RI	30-60495864-0	297.46	0.00			297.46
FAC	A0000400026337	OMINT S.A. DE SERV	RI	30-55024530-9	1490.05	0.00			1490.05
FAC	A0000400026338	CENT.DE HEMAT.Y ON	RI	30-53412816-5	2780.62	0.00			2780.62
FAC	A0000400026339	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	5154.50	21.00	1082.45	6236.95
FAC	A0000400026340	CEMIC	RI	30-54612840-3	6093.68	0.00			6093.68
FAC	A0000400026341	OMINT S.A. DE SERV	RI	30-55024530-9	4741.28	0.00			4741.28
FAC	A0000400026342	CEMIC	RI	30-54612840-3	5516.16	0.00			5516.16
FAC	A0000400026343	CEMIC	RI	30-54612840-3	2883.27	0.00			2883.27
FAC	A0000400026344	GALENO ARG.SA-DIV.	RI	30-52242816-3	5095.77	0.00			5095.77
FAC	A0000400026345	GALENO ARG.SA-DIV.	RI	30-52242816-3	0.00	34462.19	21.00	7237.06	41699.25
FAC	A0000400026346	CEMIC	RI	30-54612840-3	6933.90	0.00			6933.90
FAC	A0000400026347	CEMIC	RI	30-54612840-3	5516.16	0.00			5516.16
FAC	A0000400026348	HOSPITAL BRITANICO	RI	30-54593356-6	55745.00	0.00			55745.00
FAC	B0000500017305	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	18000.00	21.00	3780.00	21780.00
FAC	B0000500017306	OSPAÑA	EX	30-71012269-1	5574.89	45479.34	21.00	9550.66	60604.89
FAC	B0000500017307	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	40094.46	21.00	8419.84	48514.30
FAC	B0000500017308	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	6273.76	21.00	1317.49	7591.25
FAC	B0000500017309	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	26844.30	21.00	5637.30	32481.60
FAC	B0000500017310	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	78847.31	21.00	16557.94	95405.25
FAC	B0000500017311	VENTA MOSTRADOR	CF	9999999	0.00	2520.66	21.00	529.34	3050.00
FAC	B0000500017312	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	25966.94	21.00	5453.06	31420.00
FAC	B0000500017313	OBRA SOC PERS.DE S	EX	30-67923210-6	3484.80	0.00			3484.80
FAC	B0000500017314	VENTA MOSTRADOR CO	CF	9999999	400.00	1550.41	21.00	325.59	2276.00
FAC	B0000500017315	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	5519.01	21.00	1158.99	6678.00
FAC	B0000500017316	O.S.P.A.T.C.A.	EX	30-53095525-3	128700.00	0.00			128700.00
FAC	B0000500017317	O.S.P.A.T.C.A.	EX	30-53095525-3	6280.30	0.00			6280.30
FAC	B0000500017318	O.S.P.A.	EX	30-60410175-8	0.00	3694.21	21.00	775.79	4470.00
FAC	B0000500017319	ASOCIACION MUTUAL	EX	30-59035479-8	1000.00	6677.69	21.00	1402.31	9080.00
FAC	B0000500017320	VENTA MOSTRADOR	CF	9999999	0.00	910.74	21.00	191.26	1102.00
FAC	B0000500017321	O.S.DE LA IND.DE P	EX	30-67595208-2	0.00	6909.09	21.00	1450.91	8360.00
FAC	B0000500017322	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	72107.25	21.00	15142.52	87249.77
FAC	B0000500017323	OBRA SOC PERS.DE S	EX	30-67923210-6	18976.71	0.00			18976.71
FAC	B0000500017324	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	53229.81	21.00	11178.26	64408.07
FAC	B0000500017325	O.S.P.A.T.C.A.	EX	30-53095525-3	86377.41	0.00			86377.41
FAC	B0000500017326	GOLDBERG ZULEMA SO	CF	744542	0.00	709.09	21.00	148.91	858.00
FAC	B0000500017327	OBRA SOC PERS.DE S	EX	30-67923210-6	16557.51	0.00			16557.51
FAC	B0000500017328	VENTAS MOSTRADOR C	CF	99999999	19298.31	2294.57	21.00	481.86	22074.74
N/D	B0000500000004	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	99.59	21.00	20.91	120.50
FECHA: 29/07/2020									
DEV	A0000400002161	CEMIC	RI	30-54612840-3	(320.34)	0.00			(320.34)
DEV	A0000400002162	OMINT S.A. DE SERV	RI	30-55024530-9	(472.41)	0.00			(472.41)
DEV	A0000400002163	CEMIC	RI	30-54612840-3	(9600.00)	0.00			(9600.00)
DEV	B0000500001125	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	(24361.98)	21.00	(5116.02)	(29478.00)
FAC	A0000400026349	SOMED S.A.	RI	33-68645193-9	3345.60	0.00			3345.60
FAC	A0000400026350	CEMIC	RI	30-54612840-3	126.00	0.00			126.00
FAC	A0000400026351	CEMIC	RI	30-54612840-3	320.34	0.00			320.34
FAC	A0000400026352	OMINT S.A. DE SERV	RI	30-55024530-9	6214.69	0.00			6214.69
FAC	A0000400026353	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	2406.88	21.00	505.44	2912.32
FAC	A0000400026354	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	15619.80	21.00	3280.16	18899.96
FAC	A0000400026355	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	14050.00	21.00	2950.50	17000.50
FAC	A0000400026356	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	38016.00	21.00	7983.36	45999.36
FAC	A0000400026357	SEPYN S.A	RI	30-71157567-3	1641.26	0.00			1641.26
FAC	A0000400026358	DANIEL RUBEN SOSA	RI	30-71431244-4	675.00	5534.72	21.00	1162.29	7372.01
FAC	A0000400026359	CEMIC	RI	30-54612840-3	4478.18	0.00			4478.18
FAC	A0000400026360	CEMIC	RI	30-54612840-3	518.28	15079.20	21.00	3166.63	18764.11
FAC	A0000400026361	ROSARIO DEL PLATA	RI	30-67769850-7	1960.00	0.00			1960.00
FAC	A0000400026362	CLINICA BASILEA S.	RI	30-58784235-8	0.00	3154.00	21.00	662.34	3816.34
FAC	A0000400026363	NORT VISION S.R.L.	RI	30-71409460-9	1323.00	494.21	21.00	103.78	1920.99
FAC	A0000400026364	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	20057.85	21.00	4212.15	24270.00
FAC	A0000400026365	OBRA SOC.UNION PER	RI	30-68303222-7	0.00	20057.85	21.00	4212.15	24270.00
FAC	A0000400026366	CEMIC	RI	30-54612840-3	3510.79	0.00			3510.79
FAC	A0000400026367	CEMIC	RI	30-54612840-3	320.79	0.00			320.79
FAC	A0000400026368	OMINT S.A. DE SERV	RI	30-55024530-9	472.41	0.00			472.41
FAC	A0000400026369	OMINT S.A. DE SERV	RI	30-55024530-9	472.41	0.00			472.41
FAC	A0000400026370	INST.MEDICO DE OBS	RI	30-54602818-2	800.00	0.00			800.00
FAC	A0000400026371	CEMIC	RI	30-54612840-3	3576.72	0.00			3576.72
FAC	A0000400026372	STAFF MEDICO S.A.	RI	30-57779728-1	0.00	32488.50	21.00	6822.59	39311.09
FAC	A0000400026373	CEMIC	RI	30-54612840-3	9600.00	0.00			9600.00
FAC	A0000400026374	CEMIC	RI	30-54612840-3	9600.00	0.00			9600.00
FAC	A0000400026375	OMINT S.A. DE SERV	RI	30-55024530-9	3838.43	0.00			3838.43
FAC	A0000400026376	OMINT S.A. DE SERV	RI	30-55024530-9	72022.77	0.00			72022.77
FAC	A0000400026377	OMINT S.A. DE SERV	RI	30-55024530-9	20828.63	0.00			20828.63
FAC	A0000700000023	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	130165.29	21.00	27334.71	157500.00
FAC	B0000500017329	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	37450.00	21.00	7864.50	45314.50
FAC	B0000500017330	O.SOC.DEL PERS.DE	EX	30-59861582-5	0.00	24361.98	21.00	5116.02	29478.00
FAC	B0000500017331	OBRA SOC.PERS.CARG	EX	30-64157861-0	0.00	24361.98	21.00	5116.02	29478.00
FAC	B0000500017332	ASOCIACION MUTUAL	EX	30-59035479-8	1202.00	19016.53	21.00	3993.47	24212.00
FAC	B0000500017333	O.S.P.A.T.C.A.	EX	30-53095525-3	15614.00	0.00			15614.00
FAC	B0000500017334	COLOMBO NORA ENRIQ	CF	5655731	0.00	5228.93	21.00	1098.07	6327.00
FAC	B0000500017335	VENTA MOSTRADOR CO	CF	9999999	0.00	4330.58	21.00	909.42	5240.00
FAC	B0000500017336	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	9586.78	21.00	2013.22	11600.00
FAC	B0000500017337	VENTA MOSTRADOR	CF	9999999	0.00	68588.43	21.00	14403.57	82992.00
FAC	B0000500017338	OMINT ART SA	EX	30-71234180-3	637.14	0.00			637.14
FECHA: 30/07/2020									
DEV	B0000500001126	OSPAÑA	EX	30-71012269-1	(8565.53)	0.00			(8565.53)
FAC	A0000400026378	JUNTOS EN CASA S.R	RI	30-70896790-0	21175.65	0.00			21175.65
FAC	A0000400026379	JUNTOS EN CASA S.R	RI	30-70896790-0	0.00	6281.00	21.00	1319.01	7600.01
FAC	A0000400026380	AXIOMA MEDICO S.R.	RI	30-68279411-5	405.60	0.00			405.60
FAC	A0000400026381	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	8686.00	21.00	1824.06	10510.06
FAC	A0000400026382	OMINT S.A. DE SERV	RI	30-55024530-9	24743.19	86250.70	21.00	18112.65	129106.54
FAC	A0000400026383	AXIOMA MEDICO S.R.	RI	30-68279411-5	497.60	0.00			497.60
FAC	A0000400026384	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	18889.31	21.00	3966.76	22856.07
FAC	A0000400026385	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	2560.00	21.00	537.60	3097.60
FAC	A0000400026386	OMINT S.A. DE SERV	RI	30-55024530-9	2646.00	0.00			2646.00
FAC	A0000400026387	SAN TIMOTEO S.A.	RI	30-54610233-1	7428.40	0.00			7428.40
FAC	A0000400026388	OMINT S.A. DE SERV	RI	30-55024530-9	104764.69	26179.62	21.00	5497.72	136442.03
FAC	A0000400026389	CEMIC	RI	30-54612840-3	1110.85	0.00			1110.85
FAC	A0000400026390	CEMIC	RI	30-54612840-3	6305.52	0.00			6305.52
FAC	A0000400026391	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	9403.20	21.00	1974.67	11377.87
FAC	A0000400026392	OMINT S.A. DE SERV	RI	30-55024530-9	32627.90	78637.93	21.00	16513.97	127779.80
FAC	A0000400026393	OMINT S.A. DE SERV	RI	30-55024530-9	328.46	0.00			328.46
TRANSPORTE					64310660.76	63131390.84		13257591.91	140699643.51

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DESDE 01/02/2020 HASTA 31/07/2020

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					64310660.76	63131390.84		13257591.91	140699643.51
FAC	A0000400026394	ROSARIO DEL PLATA	RI	30-67769850-7	5600.00	0.00			5600.00
FAC	A0000400026395	OMINT S.A. DE SERV	RI	30-55024530-9	132195.04	8755.80	21.00	1838.72	142789.56
FAC	A0000400026396	OMINT S.A. DE SERV	RI	30-55024530-9	83834.22	45602.25	21.00	9576.47	139012.94
FAC	A0000400026397	OMINT S.A. DE SERV	RI	30-55024530-9	24965.70	84463.70	21.00	17737.38	127166.78
FAC	A0000400026398	CEMIC	RI	30-54612840-3	10818.40	29995.32	21.00	6299.02	47112.74
FAC	A0000400026399	CEMIC	RI	30-54612840-3	18171.38	0.00			18171.38
FAC	A0000400026400	SEPYN S.A	RI	30-71157567-3	833.82	0.00			833.82
FAC	A0000400026401	SANATORIO MATER DE	RI	30-54584853-4	0.00	11166.26	21.00	2344.91	13511.17
FAC	A0000400026402	CPN S.A	RI	30-70781683-6	1217.08	0.00			1217.08
FAC	B0000500017339	VENTAS MOSTRADOR C	CF	99999999	224871.34	23385.86	21.00	4911.03	253168.23
FAC	B0000500017340	VENTAS MOSTRADOR C	CF	99999999	91878.55	22685.67	21.00	4763.99	119328.21
FAC	B0000500017341	OMINT ART SA	EX	30-71234180-3	1995.39	0.00			1995.39
FAC	B0000500017342	OBRA SOCIAL PERSON	EX	30-58473681-6	0.00	29574.65	21.00	6210.68	35785.33
FAC	B0000500017343	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	892.56	21.00	187.44	1080.00
FAC	B0000500017344	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	8009.77	21.00	1682.05	9691.82
FAC	B0000500017345	OSPAÑA	EX	30-71012269-1	3096.69	0.00			3096.69
FAC	B0000500017346	ASOCIACION MUTUAL	EX	30-59035479-8	35230.24	125330.58	21.00	26319.42	186880.24
FAC	B0000500017347	ASOCIACION MUTUAL	EX	30-59035479-8	103593.40	0.00			103593.40
FAC	B0000500017348	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	3892.56	21.00	817.44	4710.00
FAC	B0000500017349	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	238271.90	21.00	50037.10	288309.00
FAC	B0000500017350	OBRA SOC PERS.DE L	EX	30-67923210-6	0.00	15950.41	21.00	3349.59	19300.00
FAC	B0000500017351	O.S.P.A.	EX	30-60410175-8	36890.00	0.00			36890.00
FAC	B0000500017352	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	4651.98	21.00	976.92	5628.90
FAC	B0000500017353	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	661.16	21.00	138.84	800.00
FAC	B0000500017354	O.S.P.A.T.C.A.	EX	30-53095525-3	9200.00	4109.09	21.00	862.91	14172.00
FAC	B0000500017355	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	18142.15	21.00	3809.85	21952.00
FAC	B0000500017356	OSPAÑA	EX	30-71012269-1	2110.98	0.00			2110.98
FAC	B0000500017357	OSPAÑA	EX	30-71012269-1	5674.17	5365.66	21.00	1126.79	12166.62
FAC	B0000500017358	OSPAÑA	EX	30-71012269-1	8565.53	0.00			8565.53
FAC	B0000500017359	OBRA SOC PERS.DE S	EX	30-67923210-6	8565.53	0.00			8565.53
FAC	B0000500017360	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	7225.79	21.00	1517.41	8743.20
FAC	B0000500017361	CARLOS ESTAROSCISK	CF	4304758	450.00	1239.67	21.00	260.33	1950.00
FAC	B0000500017362	OSPAÑA	EX	30-71012269-1	322.91	0.00			322.91
FAC	B0000500017363	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	2396.69	21.00	503.31	2900.00
FAC	B0000500017364	OMINT ART SA	EX	30-71234180-3	0.00	826.45	21.00	173.55	1000.00
FAC	B0000500017365	ASOCIACION MUTUAL	EX	30-59035479-8	9311.64	65559.03	21.00	13767.40	88638.07
FECHA: 31/07/2020									
DEV	A0000400002164	AXIOMA MEDICO S.R.	RI	30-68279411-5	(497.60)	0.00			(497.60)
DEV	A0000400002165	INST.ARG.DE DIAG.Y	RI	30-54586675-3	0.00	(49638.48)	21.00	(10424.08)	(60062.56)
DEV	A0000400002168	OMINT S.A. DE SERV	RI	30-55024530-9	(71378.81)	0.00			(71378.81)
DEV	A0000400002169	OMINT S.A. DE SERV	RI	30-55024530-9	(64665.22)	0.00			(64665.22)
DEV	A0000400002170	CEMIC	RI	30-54612840-3	(35514.63)	0.00			(35514.63)
DEV	A0000400002171	OMINT S.A. DE SERV	RI	30-55024530-9	(15163.46)	0.00			(15163.46)
DEV	B0000500001127	O.S.P.A.T.C.A.	EX	30-53095525-3	(9200.00)	(4109.09)	21.00	(862.91)	(14172.00)
FAC	A0000400026403	AXIOMA MEDICO S.R.	RI	30-68279411-5	497.60	0.00			497.60
FAC	A0000400026404	MERNO S.A.	RI	30-65980455-3	0.00	5045.30	21.00	1059.51	6104.81
FAC	A0000400026405	OMINT S.A. DE SERV	RI	30-55024530-9	43200.00	0.00			43200.00
FAC	A0000400026406	OMINT S.A. DE SERV	RI	30-55024530-9	31411.16	0.00			31411.16
FAC	A0000400026407	OMINT S.A. DE SERV	RI	30-55024530-9	12912.69	0.00			12912.69
FAC	A0000400026408	OMINT S.A. DE SERV	RI	30-55024530-9	2328.20	0.00			2328.20
FAC	A0000400026409	SAN TIMOTEO S.A.	RI	30-54610233-1	56571.75	0.00			56571.75
FAC	A0000400026410	SAINT GERMAIN S.R.	RI	30-61209961-4	24000.00	0.00			24000.00
FAC	A0000400026411	CEMIC	RI	30-54612840-3	3798.24	0.00			3798.24
FAC	A0000400026412	SAN TIMOTEO S.A.	RI	30-54610233-1	5094.00	0.00			5094.00
FAC	A0000400026413	CEMIC	RI	30-54612840-3	0.00	9744.00	21.00	2046.24	11790.24
FAC	A0000400026414	CEMIC	RI	30-54612840-3	1544.77	0.00			1544.77
FAC	A0000400026415	INST.ARG.DE DIAG.Y	RI	30-54586675-3	0.00	49638.48	21.00	10424.08	60062.56
FAC	A0000400026416	INST.ARG.DE DIAG.Y	RI	30-54586675-3	0.00	26225.88	21.00	5507.43	31733.31
FAC	A0000400026417	FAMYL S.A	RI	30-58948664-8	0.00	23047.11	21.00	4839.89	27887.00
FAC	A0000400026418	SWISS MEDICAL S.A.	RI	30-65485516-8	0.00	17266.20	21.00	3625.90	20892.10
FAC	A0000400026419	HOSPITAL BRITANICO	RI	30-54593356-6	94867.00	0.00			94867.00
FAC	A0000400026420	SAN TIMOTEO S.A.	RI	30-54610233-1	9611.44	0.00			9611.44
FAC	A0000400026421	OMINT S.A. DE SERV	RI	30-55024530-9	3420.28	0.00			3420.28
FAC	A0000400026422	OMINT S.A. DE SERV	RI	30-55024530-9	12113.88	0.00			12113.88
FAC	A0000400026423	OMINT S.A. DE SERV	RI	30-55024530-9	2034.90	0.00			2034.90
FAC	A0000400026424	OMINT S.A. DE SERV	RI	30-55024530-9	4562.88	0.00			4562.88
FAC	A0000400026425	CEMIC	RI	30-54612840-3	1819.34	0.00			1819.34
FAC	A0000400026426	CEMIC	RI	30-54612840-3	8439.18	0.00			8439.18
FAC	A0000400026427	CIRCULO MEDICO DE	RI	30-52020944-8	0.00	18510.86	21.00	3887.28	22398.14
FAC	A0000400026428	OMINT S.A. DE SERV	RI	30-55024530-9	10766.34	107579.04	21.00	22591.60	140936.98
FAC	A0000400026429	OMINT S.A. DE SERV	RI	30-55024530-9	11829.52	0.00			11829.52
FAC	A0000400026430	SOMED S.A.	RI	33-68645193-9	4048.34	0.00			4048.34
FAC	A0000400026431	SOMED S.A.	RI	33-68645193-9	10814.25	0.00			10814.25
FAC	A0000400026432	GALENO ARG.SA-DIV.	RI	30-52242816-3	13737.00	0.00			13737.00
FAC	A0000400026433	GALENO ARG.SA-DIV.	RI	30-52242816-3	2116.18	0.00			2116.18
FAC	A0000400026434	CEMIC	RI	30-54612840-3	35514.63	0.00			35514.63
FAC	A0000400026435	CLINICA BASILEA S.	RI	30-58784235-8	2729.70	0.00			2729.70
FAC	A0000400026436	OMINT S.A. DE SERV	RI	30-55024530-9	8125.08	0.00			8125.08
FAC	A0000400026437	CEMIC	RI	30-54612840-3	514.63	0.00			514.63
FAC	A0000400026438	OMINT S.A. DE SERV	RI	30-55024530-9	14356.80	0.00			14356.80
FAC	A0000400026439	OMINT S.A. DE SERV	RI	30-55024530-9	14711.60	0.00			14711.60
FAC	A0000400026440	OMINT S.A. DE SERV	RI	30-55024530-9	0.00	6905.56	21.00	1450.17	8355.73
FAC	A0000700000024	OMINT S.A. DE SERV	RI	30-55024530-9	179068.80	71612.70	21.00	15038.67	265720.17
FAC	A0000700000025	OMINT S.A. DE SERV	RI	30-55024530-9	192204.40	50402.22	21.00	10584.47	253191.09
FAC	B0000500017366	O.S.P.A.T.C.A.	EX	30-53095525-3	9200.00	4109.09	21.00	862.91	14172.00
FAC	B0000500017367	O.S.P.A.	EX	30-60410175-8	88975.00	0.00			88975.00
FAC	B0000500017368	O.S.PE.CON. (O.SOC	EX	30-61445509-4	0.00	7225.79	21.00	1517.41	8743.20
FAC	B0000500017369	OBRA SOC PERS.DE L	EX	30-67923210-6	3891.82	3720.66	21.00	781.34	8393.82
FAC	B0000500017370	OBRA SOC PERS.DE L	EX	30-67923210-6	2964.92	0.00			2964.92
FAC	B0000500017371	VENTAS MOSTRADOR C	CF	99999999	164561.47	27930.29	21.00	5865.36	198357.12
FAC	B0000500017372	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	20392.07	21.00	4282.33	24674.40
FAC	B0000500017373	VENTA MOSTRADOR	CF	9999999	0.00	1483.39	21.00	311.51	1794.90
FAC	B0000500017374	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500017375	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500017376	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500017377	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500017378	VENTA MOSTRADOR	CF	9999999	0.00	2966.78	21.00	623.02	3589.80
FAC	B0000500017379	VENTA MOSTRADOR	CF	9999999	0.00	910.74	21.00	191.26	1102.00
FAC	B0000500017380	ASOCIACION MUTUAL	EX	30-59035479-8	12500.00	0.00			12500.00
FAC	B0000500017381	VENTA MOSTRADOR	CF	9999999	3672.00	0.00			3672.00
FAC	B0000500017382	FONTAN HUGO HORACI	CF	8488383	0.00	5280.99	21.00	1109.01	6390.00
FAC	B0000500017383	VENTA MOSTRADOR	CF	9999999	0.00	1791.74	21.00	376.26	2168.00
FAC	B0000500017384	ASOCIACION MUTUAL	EX	30-59035479-8	402.97	26644.13	21.00	5595.27	32642.37
TRANSPORTE					66038565.81	64336098.37		13510580.47	143885244.65

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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					66038565.81	64336098.37		13510580.47	143885244.65
FAC	B0000500017385	O.S.P.A.T.C.A.	EX	30-53095525-3	6945.47	0.00			6945.47
FAC	B0000500017386	ASOCIACION MUTUAL	EX	30-59035479-8	424.96	77033.98	21.00	16177.14	93636.08
FAC	B0000500017387	VENTAS MOSTRADOR C	CF	99999999	189216.11	36891.05	21.00	7747.12	233854.28
FAC	B0000500017388	OSPAÑA	EX	30-71012269-1	6112.85	0.00			6112.85
FAC	B0000500017389	ASOCIACION MUTUAL	EX	30-59035479-8	0.00	56836.74	21.00	11935.71	68772.45
FAC	B0000500017390	OSPAÑA	EX	30-71012269-1	2311.32	0.00			2311.32
FAC	B0000500017391	VENTA MOSTRADOR ED	CF	17232784	0.00	2271.07	21.00	476.93	2748.00
FAC	B0000500017392	VENTA MOSTRADOR ED	CF	17232784	0.00	3785.12	21.00	794.88	4580.00
FAC	B0000500017393	VENTA MOSTRADOR ED	CF	17232784	0.00	11585.45	21.00	2432.95	14018.40
FAC	B0000500017394	VENTA MOSTRADOR ED	CF	17232784	0.00	4621.17	21.00	970.44	5591.61
FAC	B0000500017395	VENTA MOSTRADOR ED	CF	17232784	0.00	7701.94	21.00	1617.41	9319.35
FAC	B0000500017396	VENTA MOSTRADOR ED	CF	17232784	0.00	4621.17	21.00	970.44	5591.61
FAC	B0000500017397	VENTA MOSTRADOR ED	CF	17232784	0.00	4621.17	21.00	970.44	5591.61
FAC	B0000500017398	O.S.P.A.T.C.A.	EX	30-53095525-3	0.00	17793.74	21.00	3736.69	21530.43
FAC	B0000500017399	OSPAÑA	EX	30-71012269-1	0.00	22533.97	21.00	4732.13	27266.10
FAC	B0000500017400	OBRA SOC PERS.DE S	EX	30-67923210-6	0.00	5504.13	21.00	1155.87	6660.00
NDC	A0000400002166	OMINT S.A. DE SERV	RI	30-55024530-9	(22415.43)	0.00			(22415.43)
NDC	A0000400002167	OMINT S.A. DE SERV	RI	30-55024530-9	(9806.02)	0.00			(9806.02)
					66211355.07	64591899.07		13564298.62	144367552.76

TOTALES DE IVA POR TIPO DE COMPROBANTE

FACTURAS : 14,663,879.87
CREDITOS : (1,122,705.93)
DEBITOS : 23,124.68

CREDITOS POR RETENCION : 0.00

TOTAL EXENTO : 66,211,355.07

TOTAL NO GRAVADO : 66,211,355.07

IVA POR CATEGORIA DEL CLIENTE

% ALIC.	RI	INR	EX	CF	RS	NC	TOTALES
21.00	6,285,835.11	0.00	6,309,103.22	969,360.29	0.00	0.00	13,564,298.62
	6,285,835.11	0.00	6,309,103.22	969,360.29	0.00	0.00	13,564,298.62

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
FECHA: 01/02/2020										
FAC	0000101022020	041004	BANCO PROVINCIA	RI	33-99924210-9	6641.13	0.00	0.00	0.00	157753.44
					OTROS IMPUESTOS	151112.31				
FAC	00000101022020	040022	HSBC	RI	30-57997551-9	1963.79	4425.12	21.00	894.27	73727.66
					OTROS IMPUESTOS	66361.13		0.50	83.35	
FAC	A0000300085979	041002	CITILAN ARGENTINA SA	RI	30-70713559-6	0.00	4254.91	21.00	893.53	5148.44
FAC	A0000700049810	066172	PETROLFE SA	RI	30-69613100-3	5512.81	19742.89	21.00	4146.01	29401.71
FAC	A0001002270310	041217	INTERBANKING	RI	30-69078352-1	0.00	4020.00	21.00	844.20	4884.30
					OTROS IMPUESTOS	20.10				
FAC	A0001600049338	022089	DAI NIPPON SA	RI	30-64420646-3	0.00	24098.59	21.00	5060.70	29159.29
FAC	A0001600049339	022089	DAI NIPPON SA	RI	30-64420646-3	0.00	4627.02	21.00	971.67	5598.69
FAC	A0001600049340	022089	DAI NIPPON SA	RI	30-64420646-3	0.00	19232.92	21.00	4038.91	23271.83
FAC	A0002400041168	060439	MERCADOLIBRE S.R.L.	RI	30-70308853-4	0.00	270.89	21.00	56.89	327.78
FAC	A0015002936420	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	6078.27	21.00	1276.44	7567.45
					OTROS IMPUESTOS	212.74				
FAC	A0015002936421	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	9046.36	5562.56	21.00	1168.13	16016.97
					OTROS IMPUESTOS	239.92				
FAC	A0015002936422	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	832.70	9789.31	21.00	2055.76	13024.56
					OTROS IMPUESTOS	346.79				
FAC	A0421900010294	060423	PAN AMERICAN ENERGY	RI	30-69554247-6	114.27	459.28	21.00	96.45	670.00
FAC	A0501100009456	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	30363.84	21.00	6376.41	36740.25
FAC	B0000400059504	060062	GARAGE DON PEPE	RI	27-60159477-9	10500.00	0.00	0.00	0.00	10500.00
FECHA: 02/02/2020										
FAC	A0000700049651	066172	PETROLFE SA	RI	30-69613100-3	2890.89	10874.17	21.00	2283.58	16048.64
FAC	B0030500313219	066419	AEROPUERTOS ARGENTIN	RI	30-69617058-0	100.00	0.00	0.00	0.00	100.00
FECHA: 03/02/2020										
FAC	A0000200065294	070008	ZETTI TECNOLOGIA DE	RI	30-68491222-0	0.00	21762.72	21.00	4570.18	26332.90
FAC	A0000300383340	066232	SIST PROTECCION Y SE	RI	30-69766781-0	0.00	4785.00	21.00	1004.85	5813.78
					OTROS IMPUESTOS	23.93				
FAC	A0000400001179	050106	FUMIGACIONES CONTROL	RI	30-71015753-3	0.00	2750.00	21.00	577.50	3327.50
FAC	A0000500002828	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	12487.40	21.00	2622.35	15109.75
FAC	A0000500035721	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	14266.12	21.00	2995.90	17262.02
FAC	A0000500042356	022027	DROSER S.A	RI	30-68210098-9	0.00	18049.59	21.00	3790.41	21930.25
					OTROS IMPUESTOS	90.25				
FAC	A0002400007238	060135	ALFA BETA S.A.C.I.F.	RI	30-50015094-3	0.00	3593.75	10.50	377.34	3971.09
FAC	A0004500071914	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	64941.69	0.00	0.00	0.00	65266.40
					OTROS IMPUESTOS	324.71				
FAC	A0004500071922	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	3698.60	0.00	0.00	0.00	3717.09
					OTROS IMPUESTOS	18.49				
FAC	A0004600021529	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	3074.40	21.00	15.37	3089.77
FAC	A0015400546147	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	64293.75	7540.49	21.00	1583.50	74003.14
					OTROS IMPUESTOS	585.40				
FAC	A0015400546148	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1578.21	10836.89	21.00	2275.75	15078.03
					OTROS IMPUESTOS	387.18				
FAC	A0015500360329	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	32295.11	477.32	21.00	100.24	33036.55
					OTROS IMPUESTOS	163.88				
FAC	A0015500360330	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	70.11	21.00	14.72	85.18
					OTROS IMPUESTOS	0.35				
FAC	A0050000060341	060441	SOLUCIONES MULTIMEDI	RI	30-65411876-7	0.00	1989.75	21.00	417.85	2407.60
FAC	A0050000060342	060441	SOLUCIONES MULTIMEDI	RI	30-65411876-7	0.00	4385.25	21.00	920.90	5328.08
					OTROS IMPUESTOS	21.93				
FAC	A0058800004372	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	1586.76	21.00	333.22	1919.98
FAC	A0103300065314	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	14720.00	0.00	0.00	0.00	14793.60
					OTROS IMPUESTOS	73.60				
FAC	A0111605488038	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1087.28	758.83	21.00	159.35	2014.69
					OTROS IMPUESTOS	9.23				
FAC	C0000200000259	050119	GERBER LEONARDO MART	RS	20-28910305-9	3000.00	0.00	0.00	0.00	3000.00
NC1	A0000500002328	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	(14266.12)	21.00	(2995.88)	(17262.00)
NC1	A0015001242097	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(6264.30)	0.00	0.00	0.00	(6264.30)
NC1	A0111600912509	012003	MONROE AMERICANA S.A	RI	30-52555077-6	(17120.00)	0.00	0.00	0.00	(17120.00)
FECHA: 04/02/2020										
FAC	A0000200029151	010043	AIRMED SRL	RI	30-70992918-2	0.00	31819.02	21.00	6681.99	38501.01
FAC	A0000800019979	066172	PETROLFE SA	RI	30-69613100-3	90.07	338.79	21.00	71.15	500.01
FAC	A0001500029706	06339	ESTACION NORTEÑA	RI	30-53778132-3	89.70	339.09	21.00	71.21	500.00
FAC	A0004500071945	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	16504.67	0.00	0.00	0.00	16587.19
					OTROS IMPUESTOS	82.52				
FAC	A0004500071947	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	26715.14	0.00	0.00	0.00	26858.72
					OTROS IMPUESTOS	143.58				
FAC	A0004500071953	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	4348.36	0.00	0.00	0.00	4370.10
					OTROS IMPUESTOS	21.74				
FAC	A0004600021549	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	3074.40	0.00	0.00	0.00	3089.77
					OTROS IMPUESTOS	15.37				
FAC	A0004600021559	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	11846.60	0.00	0.00	0.00	11905.83
					OTROS IMPUESTOS	59.23				
FAC	A0010600118430	011022	LABORATORIOS RICHET	RI	30-50429422-2	0.00	64800.00	21.00	13608.00	78732.00
					OTROS IMPUESTOS	324.00				
FAC	A0015102014206	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	36719.76	14334.29	21.00	3010.21	54749.56
					OTROS IMPUESTOS	685.30				
FAC	A0015102014207	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2881.21	0.00	0.00	0.00	2895.61
					OTROS IMPUESTOS	14.40				
FAC	A0015201334425	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1013.69	8618.16	21.00	1809.81	11748.36
					OTROS IMPUESTOS	306.70				
FAC	A0015400546600	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	46110.02	338.94	21.00	71.17	46752.37
					OTROS IMPUESTOS	232.24				
FAC	A0015405406601	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	6761.67	1570.49	21.00	329.81	8703.63
					OTROS IMPUESTOS	41.66				
FAC	A0111605490031	012003	MONROE AMERICANA S.A	RI	30-52555077-6	2614.38	2225.94	21.00	467.45	5398.74
					OTROS IMPUESTOS	90.97				
FAC	A0111605490387	012003	MONROE AMERICANA S.A	RI	30-52555077-6	198.18	0.00	0.00	0.00	198.18
FAC	A0200500119454	022004	B/BRAUN MEDICAL S.A	RI	30-69074787-8	0.00	23417.50	21.00	4917.68	28335.18
FECHA: 05/02/2020										
FAC	A0000200029185	010043	AIRMED SRL	RI	30-70992918-2	0.00	30000.00	21.00	6300.00	36300.00
FAC	A0000200224727	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	8888.00	21.00	1866.48	10798.92
					OTROS IMPUESTOS	44.44				
FAC	A0000300000709	06402	PORTILLO FRANCO	RI	20-93103185-7	0.00	2727.28	21.00	572.72	3300.00
FAC	A0000300009367	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	186985.04	0.00	0.00	0.00	186985.04
FAC	A0000400002055	012043	M D MEDICAL de Elda	RI	33-70849915-9	0.00	33876.86	21.00	7114.14	40991.00
FAC	A0000500017726	012034	HYLIOS	RI	30-70712727-5	34338.50	0.00	0.00	0.00	34338.50
TRANSPORTE						802177.77	461242.39		95901.67	1359321.83

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						802177.77	461242.39		95901.67	1359321.83
FAC	A0000500035771	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	42798.35	21.00	8987.65	51786.00
FAC	A0004600021567	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	62612.73	21.00	13148.67	76074.46
					OTROS IMPUESTOS	313.06				
FAC	A0004700100008	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	37975.65	21.00	7974.88	46140.41
					OTROS IMPUESTOS	189.88				
FAC	A0015300843879	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	100780.88	44894.00	21.00	9427.75	157177.83
					OTROS IMPUESTOS	2075.20				
FAC	A0015300843880	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	707.62	10327.39	21.00	2168.74	13568.75
					OTROS IMPUESTOS	365.00				
FAC	A0015500361219	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	51403.34	2640.36	21.00	554.48	54947.58
					OTROS IMPUESTOS	349.40				
FAC	A0015500361220	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	275.00	0.00	0.00	0.00	276.38
					OTROS IMPUESTOS	1.38				
FAC	A0111605491313	012003	MONROE AMERICANA S.A	RI	30-52555077-6	15356.84	0.00	0.00	0.00	15433.62
					OTROS IMPUESTOS	76.78				
FAC	A0111605491819	012003	MONROE AMERICANA S.A	RI	30-52555077-6	8428.76	2899.97	21.00	608.99	12081.36
					OTROS IMPUESTOS	143.64				
NC1	A0000500002324	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	(14266.12)	21.00	(2995.89)	(17262.01)
NC1	A0000500002325	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	(28532.24)	21.00	(5991.76)	(34524.00)
FECHA: 06/02/2020										
FAC	A0000100000435	060443	IANNIELLO LEONARDO J	RI	20-27902657-9	0.00	942.15	21.00	197.85	1140.00
FAC	A0000200224925	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	7593.20	21.00	1594.57	9225.74
					OTROS IMPUESTOS	37.97				
FAC	A0000300000711	06402	PORTILLO FRANCO	RI	20-93103185-7	0.00	165.29	21.00	34.71	200.00
FAC	A0000300009371	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	344721.75	0.00	0.00	0.00	344721.75
FAC	A0000300018286	060533	RICONPRINT SRL	RI	30-71044591-1	0.00	3482.64	21.00	731.35	4213.99
FAC	A0000300080310	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	132183.19	21.00	27758.47	160602.58
					OTROS IMPUESTOS	660.92				
FAC	A0000500002835	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	29482.12	21.00	6191.24	35673.36
FAC	A0000500014778	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	19733.29	21.00	4143.99	23877.28
FAC	A0000500017760	012034	HYLIOS	RI	30-70712727-5	7400.00	0.00	0.00	0.00	7400.00
FAC	A0000500042413	022027	DROSER S.A	RI	30-68210098-9	0.00	21702.72	21.00	4557.57	26368.80
					OTROS IMPUESTOS	108.51				
FAC	A0000600122938	060432	MICRACEL SA	RI	30-70939512-9	0.00	1323.00	21.00	139.23	1462.23
FAC	A0000700048470	060352	UBINET SA	RI	30-70965357-8	0.00	770.22	21.00	161.74	931.96
FAC	A0000900239258	010042	DNM FARMA SA	RI	30-71013847-4	648.00	0.00	0.00	0.00	651.24
					OTROS IMPUESTOS	3.24				
FAC	A0000900239258	060442	GOLDSTEIN PROPIEDADE	RI	30-64603951-3	0.00	9000.00	21.00	1890.00	10890.00
FAC	A0001521338917	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	546.11	21.00	114.68	663.51
					OTROS IMPUESTOS	2.72				
FAC	A0003300008580	011110	AUDIFARM SALUD	RI	30-71212738-0	24787.34	0.00	0.00	0.00	24911.27
					OTROS IMPUESTOS	123.93				
FAC	A0004500072027	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	7397.20	0.00	0.00	0.00	7434.19
					OTROS IMPUESTOS	36.99				
FAC	A0015201313371	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	68844.38	1239.05	21.00	260.20	70694.06
					OTROS IMPUESTOS	350.43				
FAC	A0015201313372	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	215.33	21.00	45.22	261.63
					OTROS IMPUESTOS	1.08				
FAC	A0015500361642	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	83806.68	30967.19	21.00	6503.11	122779.84
					OTROS IMPUESTOS	1502.86				
FAC	A0015500361643	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	11410.00	12374.55	21.00	2598.66	26873.36
					OTROS IMPUESTOS	490.15				
FAC	A0015500361645	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	568.39	0.00	0.00	0.00	571.23
					OTROS IMPUESTOS	2.84				
FAC	A0103300065427	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	45870.00	0.00	0.00	0.00	46099.35
					OTROS IMPUESTOS	229.35				
FAC	A0111605493046	012003	MONROE AMERICANA S.A	RI	30-52555077-6	3526.79	241.87	21.00	50.79	3838.29
					OTROS IMPUESTOS	18.84				
FAC	A0111605493839	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1136.03	2794.13	21.00	586.77	4620.40
					OTROS IMPUESTOS	103.47				
FAC	A0501100009612	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	108736.20	21.00	22834.60	131570.80
FAC	A0501100009620	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	260022.40	21.00	54604.70	314627.10
FECHA: 07/02/2020										
FAC	A0000200224986	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	20599.24	21.00	4325.84	25028.08
					OTROS IMPUESTOS	103.00				
FAC	A0000200225013	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	113.32	21.00	23.80	137.12
FAC	A0000200225057	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	2206.12	21.00	463.29	2680.44
					OTROS IMPUESTOS	11.03				
FAC	A0000200225061	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	13115.05	21.00	2754.16	15934.79
					OTROS IMPUESTOS	65.58				
FAC	A0000200225122	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	156269.67	21.00	32816.63	189867.65
					OTROS IMPUESTOS	781.35				
FAC	A0000300009383	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	4830.00	0.00	0.00	0.00	4830.00
FAC	A0000300009384	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	4830.00	0.00	0.00	0.00	4830.00
FAC	A0000300080382	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	18757.87	21.00	3939.15	22790.81
					OTROS IMPUESTOS	93.79				
FAC	A0000400030384	032011	SILMAG S.A.	RI	30-70821265-9	0.00	8364.00	21.00	1756.44	10162.26
					OTROS IMPUESTOS	41.82				
FAC	A0000500008033	060531	DMAKER S.A.	RI	30-71199205-3	0.00	6333.94	10.50	665.06	6999.00
FAC	A0000500042445	022027	DROSER S.A	RI	30-68210098-9	0.00	66161.70	21.00	13893.96	80386.47
					OTROS IMPUESTOS	330.81				
FAC	A0000800282203	010042	DNM FARMA SA	RI	30-71013847-4	3275.00	0.00	0.00	0.00	3291.37
					OTROS IMPUESTOS	16.37				
FAC	A0000800282264	010042	DNM FARMA SA	RI	30-71013847-4	27000.00	0.00	0.00	0.00	27135.00
					OTROS IMPUESTOS	135.00				
FAC	A0000900239742	010042	DNM FARMA SA	RI	30-71013847-4	50365.00	0.00	0.00	0.00	50616.82
					OTROS IMPUESTOS	251.82				
FAC	A0002500044671	060439	MERCADOLIBRE S.R.L.	RI	30-70308853-4	0.00	80.46	21.00	16.90	97.36
FAC	A0004200070689	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	18900.00	21.00	3969.00	23152.50
					OTROS IMPUESTOS	283.50				
FAC	A0015300844964	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	47709.82	0.00	0.00	0.00	47948.37
					OTROS IMPUESTOS	238.55				
FAC	A0015300844965	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	28886.82	0.00	0.00	0.00	29031.25
					OTROS IMPUESTOS	144.43				
FAC	A0015300844966	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	9084.16	0.00	0.00	0.00	9129.58
					OTROS IMPUESTOS	45.42				
FAC	A0015300844967	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	68460.06	12128.44	21.00	2546.98	83902.27
					OTROS IMPUESTOS	766.79				
FAC	A0015300844968	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	776.37	0.00	0.00	0.00	780.25
					OTROS IMPUESTOS	3.88				
TRANSPORTE						1834964.78	1589136.94		331955.84	3756057.56

SUBDIARIO DE IVA COMPRAS

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DESDE 01/02/2020 HASTA 31/07/2020

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						1834964.78	1589136.94		331955.84	3756057.56
FAC	A0015300845199	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	49741.23	3120.37	21.00	655.28	53874.80
					OTROS IMPUESTOS	357.92				
FAC	A0015300845200	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	8896.06	1700.71	21.00	357.15	11006.90
					OTROS IMPUESTOS	52.98				
FAC	A0058800004379	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	2057.84	21.00	432.15	2489.99
FAC	A0103300065470	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	17430.00	0.00	0.00	0.00	17517.15
					OTROS IMPUESTOS	87.15				
FAC	A0111605495489	012003	MONROE AMERICANA S.A	RI	30-52555077-6	4018.29	0.00	0.00	0.00	4038.38
					OTROS IMPUESTOS	20.09				
FAC	A0111605495645	012003	MONROE AMERICANA S.A	RI	30-52555077-6	4226.55	0.00	0.00	0.00	4247.68
					OTROS IMPUESTOS	21.13				
FAC	A0111605495733	012003	MONROE AMERICANA S.A	RI	30-52555077-6	3469.73	0.00	0.00	0.00	3487.08
					OTROS IMPUESTOS	17.35				
FAC	A0200500119625	022004	B/BRAUN MEDICAL S.A	RI	30-69074787-8	0.00	14251.95	21.00	2992.91	17244.86
FAC	A0296500159045	040016	TELEFONICA DE ARGENT	RI	30-63945397-5	3028.85	62835.64	21.00	596.82	84874.25
					OTROS IMPUESTOS	2214.69		27.00	16198.25	
FAC	A1111605494756	012003	MONROE AMERICANA S.A	RI	30-52555077-6	54555.13	0.00	0.00	0.00	54827.90
					OTROS IMPUESTOS	272.77				
NC1	A0015001247625	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(1980.24)	0.00	0.00	0.00	(1980.24)
ND1	A0000200019480	070008	ZETTI TECNOLOGIA DE	RI	30-68491222-0	0.00	1455.00	21.00	305.55	1760.55
FECHA: 08/02/2020										
FAC	A0000100370381	060444	MELI LOG SRL	RI	30-71568605-4	0.00	7222.98	21.00	1516.83	8739.81
FAC	A0000200004768	022075	DEALER MEDICA SRL	RI	33-68651642-9	0.00	67935.00	21.00	14266.35	82201.35
FAC	A0001100726206	060439	MERCADOLIBRE S.R.L.	RI	30-70308853-4	0.00	10386.78	21.00	2181.22	16159.21
					OTROS IMPUESTOS	3591.21				
FAC	A0015002950260	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	7163.97	6957.17	21.00	1461.02	15861.47
					OTROS IMPUESTOS	279.31				
FAC	A0015002950261	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	725.89	21.00	152.43	881.95
					OTROS IMPUESTOS	3.63				
FAC	A0418100021077	060054	COTO [CICSA]	RI	30-54808315-6	0.00	3682.93	21.00	742.01	4564.48
					OTROS IMPUESTOS	123.84		10.50	15.70	
FECHA: 10/02/2020										
FAC	A0000500017804	012034	HYLIOS	RI	30-70712727-5	35755.00	0.00	0.00	0.00	35755.00
FAC	A0000800282559	010042	DNM FARMA SA	RI	30-71013847-4	34080.00	0.00	0.00	0.00	34250.40
					OTROS IMPUESTOS	170.40				
FAC	A0000900240039	010042	DNM FARMA SA	RI	30-71013847-4	1650.00	19072.00	21.00	4005.12	24830.73
					OTROS IMPUESTOS	103.61				
FAC	A0004500072123	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	27707.79	0.00	0.00	0.00	27846.33
					OTROS IMPUESTOS	138.54				
FAC	A0004500072126	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	175304.72	0.00	0.00	0.00	176181.24
					OTROS IMPUESTOS	876.52				
FAC	A0004500072130	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	44565.46	0.00	0.00	0.00	44788.29
					OTROS IMPUESTOS	222.83				
FAC	A0004500072154	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	17106.01	0.00	0.00	0.00	17191.54
					OTROS IMPUESTOS	85.53				
FAC	A0004600021610	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	9640.21	0.00	0.00	0.00	9688.41
					OTROS IMPUESTOS	48.20				
FAC	A0004700100181	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	62890.44	21.00	13206.99	76411.88
					OTROS IMPUESTOS	314.45				
FAC	A0015300846335	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	18417.29	7521.20	21.00	1579.45	27873.26
					OTROS IMPUESTOS	355.32				
FAC	A0015300846336	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3388.32	517.02	21.00	108.57	4033.44
					OTROS IMPUESTOS	19.53				
FAC	A0015500362912	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1535.28	4571.20	21.00	959.95	7234.11
					OTROS IMPUESTOS	167.68				
FAC	A0015500362913	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	23244.84	2361.10	21.00	495.83	26300.63
					OTROS IMPUESTOS	198.86				
FAC	A0103300065509	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	17430.00	15000.00	21.00	3150.00	35742.15
					OTROS IMPUESTOS	162.15				
NC1	A0015001248491	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(1097.58)	0.00	0.00	0.00	(1097.58)
NC1	A0015001248639	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(16891.75)	0.00	0.00	0.00	(16891.75)
NC1	A0015001248804	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(474.04)	0.00	0.00	0.00	(474.04)
NC1	A0015001248827	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(136.15)	0.00	0.00	0.00	(136.15)
NC1	A0015001251630	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(922.24)	0.00	0.00	0.00	(922.24)
NC1	A0015001252942	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(22934.21)	0.00	0.00	0.00	(22934.21)
FECHA: 11/02/2020										
FAC	A0000200225330	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	11000.00	21.00	2310.00	13365.00
					OTROS IMPUESTOS	55.00				
FAC	A0000300000328	050143	JOSE LUIS B. LANATA	RNI	20-18103939-7	0.00	8600.00	21.00	1806.00	10406.00
FAC	A0000300001018	022055	LABORATORIO CELINA d	RI	27-20251772-8	0.00	9223.00	21.00	1936.83	11159.83
FAC	A0000300009413	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	19555.88	0.00	0.00	0.00	19555.88
FAC	A0000300009414	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	2070.00	0.00	0.00	0.00	2070.00
FAC	A0000500014929	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	49415.73	21.00	10377.30	59793.03
FAC	A0000500035850	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	28532.23	21.00	5991.77	34524.00
FAC	A0000500042484	022027	DROSER S.A	RI	30-68210098-9	0.00	24539.76	21.00	5153.35	29815.81
					OTROS IMPUESTOS	122.70				
FAC	A0000800282750	010042	DNM FARMA SA	RI	30-71013847-4	6175.00	0.00	0.00	0.00	6205.87
					OTROS IMPUESTOS	30.87				
FAC	A0000900240860	010042	DNM FARMA SA	RI	30-71013847-4	13560.00	0.00	0.00	0.00	13627.80
					OTROS IMPUESTOS	67.80				
FAC	A0004500072222	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	9231.86	0.00	0.00	0.00	9278.02
					OTROS IMPUESTOS	46.16				
FAC	A0015002954739	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	30997.72	1576.65	21.00	331.09	33068.34
					OTROS IMPUESTOS	162.88				
FAC	A0015002954740	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	14245.67	7257.47	21.00	1524.07	23352.46
					OTROS IMPUESTOS	325.25				
FAC	A0015400549565	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	17766.30	644.76	21.00	135.41	18638.51
					OTROS IMPUESTOS	92.04				
FAC	A0015400549565	050112	camara argentina de	RI	30-58672231-6	700.00	1604.69	21.00	336.98	2641.67
FAC	A0015400549566	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	13295.89	0.00	0.00	0.00	13362.37
					OTROS IMPUESTOS	66.48				
FAC	A0111605499427	012003	MONROE AMERICANA S.A	RI	30-52555077-6	2661.91	207.79	21.00	43.63	2927.68
					OTROS IMPUESTOS	14.35				
FAC	A0111605500210	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1930.32	1678.40	21.00	352.46	3979.23
					OTROS IMPUESTOS	18.05				
FAC	B0020109565317	040015	EDESUR S.A.	RI	30-65511651-2	965.74	15129.90	21.00	3177.28	19272.92
NC1	A0015001253543	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(24015.05)	0.00	0.00	0.00	(24015.05)
NC1	A0015001253544	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	(838.71)	21.00	(176.13)	(1014.84)
NC1	A0015001254663	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(6547.92)	0.00	0.00	0.00	(6547.92)
FECHA: 12/02/2020										
TRANSPORTE						2466383.89	2041973.83		430635.46	4938993.18

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						2466383.89	2041973.83		430635.46	4938993.18
FAC	A0000300080515	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	397488.67	21.00	83472.62	482948.73
					OTROS IMPUESTOS	1987.44				
FAC	A0000300080516	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	73516.62	21.00	15438.49	89322.69
					OTROS IMPUESTOS	367.58				
FAC	A0000500002849	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	37099.05	21.00	7790.81	44889.86
FAC	A0000500002851	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	11634.51	21.00	2443.25	14077.76
FAC	A0000500002852	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	9081.00	21.00	1907.01	10988.01
FAC	A0000500014811	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	64197.64	21.00	13481.50	77679.14
FAC	A0000500042507	022027	DROSER S.A	RI	30-68210098-9	0.00	2212.88	21.00	464.70	2688.64
					OTROS IMPUESTOS	11.06				
FAC	A0000500042525	022027	DROSER S.A	RI	30-68210098-9	0.00	11621.56	21.00	2440.53	14120.20
					OTROS IMPUESTOS	58.11				
FAC	A0000800283034	010042	DNM FARMA SA	RI	30-71013847-4	15840.00	0.00	0.00	0.00	15919.20
					OTROS IMPUESTOS	79.20				
FAC	A0000800283036	010042	DNM FARMA SA	RI	30-71013847-4	3915.00	0.00	0.00	0.00	3934.57
					OTROS IMPUESTOS	19.57				
FAC	A0000900241407	010042	DNM FARMA SA	RI	30-71013847-4	18750.00	0.00	0.00	0.00	18843.75
					OTROS IMPUESTOS	93.75				
FAC	A0000900241408	010042	DNM FARMA SA	RI	30-71013847-4	9485.00	0.00	0.00	0.00	9532.42
					OTROS IMPUESTOS	47.42				
FAC	A0004200070819	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	18900.00	21.00	3969.00	23152.50
					OTROS IMPUESTOS	283.50				
FAC	A0004200070842	011108	LABORATORIO INTER. A	RI	30-50167689-2	63497.60	0.00	0.00	0.00	64450.07
					OTROS IMPUESTOS	952.47				
FAC	A0004500072264	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	4441.34	0.00	0.00	0.00	4463.55
					OTROS IMPUESTOS	22.21				
FAC	A0004500072267	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	1672.48	0.00	0.00	0.00	1680.84
					OTROS IMPUESTOS	8.36				
FAC	A0004600021652	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	1794.36	0.00	0.00	0.00	1803.33
					OTROS IMPUESTOS	8.97				
FAC	A0004600021656	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	71068.68	0.00	0.00	0.00	71424.02
					OTROS IMPUESTOS	355.34				
FAC	A0015002958025	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	88846.61	8097.01	21.00	1700.37	99371.65
					OTROS IMPUESTOS	727.66				
FAC	A0015002958026	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2885.70	0.00	0.00	0.00	2900.13
					OTROS IMPUESTOS	14.43				
FAC	A0015300847356	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	4457.30	1683.39	21.00	353.51	6524.91
					OTROS IMPUESTOS	30.71				
FAC	A0015300847357	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	63371.99	6466.23	21.00	1357.91	71739.32
					OTROS IMPUESTOS	543.19				
FAC	A0103300065580	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	36480.00	0.00	0.00	0.00	36662.40
					OTROS IMPUESTOS	182.40				
FAC	A0103300065590	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	215740.00	0.00	0.00	0.00	216818.70
					OTROS IMPUESTOS	1078.70				
FAC	A0103300065591	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	47040.00	0.00	0.00	0.00	47275.20
					OTROS IMPUESTOS	235.20				
FAC	A0111605501203	012003	MONROE AMERICANA S.A	RI	30-52555077-6	13161.21	0.00	0.00	0.00	13227.02
					OTROS IMPUESTOS	65.81				
FAC	A0111605502170	012003	MONROE AMERICANA S.A	RI	30-52555077-6	866.97	957.97	21.00	201.17	2035.24
					OTROS IMPUESTOS	9.13				
FECHA: 13/02/2020										
FAC	A0000200002704	022018	AXIMPORT SRL	RI	30-61015287-9	0.00	3957.02	21.00	830.97	4886.92
					OTROS IMPUESTOS	98.93				
FAC	A0000200027026	022018	AXIMPORT SRL	RI	30-61015287-9	0.00	5959.08	21.00	1251.41	7210.49
FAC	A0000200225514	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	36207.06	21.00	7603.48	43991.58
					OTROS IMPUESTOS	181.04				
FAC	A0000300001019	022055	LABORATORIO CELINA d	RI	27-20251772-8	0.00	9223.00	21.00	1936.83	11159.83
FAC	A0000300009428	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	126969.00	0.00	0.00	0.00	126969.00
FAC	A0000300009429	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	0.00	2380.17	21.00	499.84	2880.01
FAC	A0000300009438	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	15724.70	0.00	0.00	0.00	15724.70
FAC	A0000800283301	010042	DNM FARMA SA	RI	30-71013847-4	28400.00	0.00	0.00	0.00	28542.00
					OTROS IMPUESTOS	142.00				
FAC	A0000900241482	010042	DNM FARMA SA	RI	30-71013847-4	56080.00	19600.00	21.00	4116.00	80174.40
					OTROS IMPUESTOS	378.40				
FAC	A0000900241483	010042	DNM FARMA SA	RI	30-71013847-4	0.00	8710.00	21.00	1829.10	10582.65
					OTROS IMPUESTOS	43.55				
FAC	A0003300008668	011110	AUDIFARM SALUD	RI	30-71212738-0	8262.45	0.00	0.00	0.00	8303.76
					OTROS IMPUESTOS	41.31				
FAC	A0004200070876	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	23430.00	21.00	4920.30	28701.75
					OTROS IMPUESTOS	351.45				
FAC	A0004500072281	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	3698.60	0.00	0.00	0.00	3717.09
					OTROS IMPUESTOS	18.49				
FAC	A0004500072304	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	7776.53	0.00	0.00	0.00	7815.41
					OTROS IMPUESTOS	38.88				
FAC	A0015002960863	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	756.33	1185.99	21.00	249.06	2201.09
					OTROS IMPUESTOS	9.71				
FAC	A0015002960864	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	42792.22	2274.43	21.00	477.63	45837.84
					OTROS IMPUESTOS	293.56				
FAC	A0015400550176	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	63005.40	7419.78	21.00	1558.15	72558.05
					OTROS IMPUESTOS	574.72				
FAC	A0015400550177	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2464.82	1633.48	21.00	343.03	4461.83
					OTROS IMPUESTOS	20.50				
FAC	A0015400550178	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2274.43	0.00	0.00	0.00	2285.80
					OTROS IMPUESTOS	11.37				
FAC	A0058800004385	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	1363.63	21.00	286.36	1649.99
FAC	A0111605503245	012003	MONROE AMERICANA S.A	RI	30-52555077-6	6924.10	826.06	21.00	173.47	7962.40
					OTROS IMPUESTOS	38.77				
FAC	A0111605504137	012003	MONROE AMERICANA S.A	RI	30-52555077-6	2714.41	1374.99	21.00	288.75	4398.59
					OTROS IMPUESTOS	20.44				
NC1	A0000500002340	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	(14266.12)	21.00	(2995.88)	(17262.00)
FECHA: 14/02/2020										
FAC	A0000200027030	022018	AXIMPORT SRL	RI	30-61015287-9	0.00	1986.36	21.00	417.14	2403.50
FAC	A0000200029352	010043	AIRMED SRL	RI	30-70992918-2	0.00	75132.95	21.00	15777.92	90910.87
FAC	A0000200225718	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	8958.55	21.00	1881.30	10884.64
					OTROS IMPUESTOS	44.79				
FAC	A0000300009452	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	40597.38	0.00	0.00	0.00	40597.38
FAC	A0000300080639	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	326021.92	21.00	68464.60	396116.63
					OTROS IMPUESTOS	1630.11				
FAC	A0000300080640	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	19797.83	21.00	4157.54	24054.36
					OTROS IMPUESTOS	98.99				
TRANSPORTE						3549357.72	3228106.54		679723.33	7457187.59

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						3549357.72	3228106.54		679723.33	7457187.59
FAC	A0000500002857	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	19978.00	21.00	4195.38	24173.38
FAC	A0000500042564	022027	DROSER S.A	RI	30-68210098-9	0.00	21702.72	21.00	4557.57	26368.80
					OTROS IMPUESTOS	108.51				
FAC	A0000600004100	060022	CONTASHOPPER S.R.L	RI	30-67629620-0	0.00	10800.00	21.00	2268.00	13068.00
FAC	A0000600004101	060022	CONTASHOPPER S.R.L	RI	30-67629620-0	0.00	11000.00	21.00	2310.00	13310.00
FAC	A0000800283544	010042	DNM FARMA SA	RI	30-71013847-4	1360.00	0.00	0.00	0.00	1366.80
					OTROS IMPUESTOS	6.80				
FAC	A0000900142056	010042	DNM FARMA SA	RI	30-71013847-4	2332.50	0.00	0.00	0.00	2344.16
					OTROS IMPUESTOS	11.66				
FAC	A0004500072320	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	11105.53	0.00	0.00	0.00	11161.06
					OTROS IMPUESTOS	55.53				
FAC	A0004500072321	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	10954.59	0.00	0.00	0.00	11009.36
					OTROS IMPUESTOS	54.77				
FAC	A0004500072338	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	2734.73	0.00	0.00	0.00	2748.40
					OTROS IMPUESTOS	13.67				
FAC	A0004600021697	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	3843.00	62612.73	21.00	13148.67	79936.68
					OTROS IMPUESTOS	332.28				
FAC	A0015002964122	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	139030.38	9616.25	21.00	2019.41	151697.78
					OTROS IMPUESTOS	1031.74				
FAC	A0015002964123	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	12368.75	300.88	21.00	63.18	12796.16
					OTROS IMPUESTOS	63.35				
FAC	A0015201320667	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2342.65	8466.23	21.00	1777.91	12894.82
					OTROS IMPUESTOS	308.03				
FAC	A0015201320668	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	34624.28	6817.42	21.00	1431.64	43285.07
					OTROS IMPUESTOS	411.73				
FAC	A0015201320669	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	1422.12	21.00	298.61	1727.83
					OTROS IMPUESTOS	7.10				
FAC	A0103300065668	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	36720.00	15000.00	21.00	3150.00	55128.60
					OTROS IMPUESTOS	258.60				
FAC	A0111605505050	012003	MONROE AMERICANA S.A	RI	30-52555077-6	18349.67	0.00	0.00	0.00	18441.42
					OTROS IMPUESTOS	91.75				
FAC	A0111605506061	012003	MONROE AMERICANA S.A	RI	30-52555077-6	6603.51	340.97	21.00	71.61	7050.80
					OTROS IMPUESTOS	34.71				
NC1	A0000200001925	010043	AIRMED SRL	RI	30-70992918-2	0.00	(2850.22)	21.00	(598.55)	(3448.77)
NC1	A0000800022552	010042	DNM FARMA SA	RI	30-71013847-4	(32482.80)	0.00	0.00	0.00	(32482.80)
FECHA: 15/02/2020										
FAC	A0000900271126	010042	DNM FARMA SA	RI	30-71013847-4	2500.00	0.00	0.00	0.00	2512.50
					OTROS IMPUESTOS	12.50				
FAC	A0015201321555	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2114.67	7372.04	21.00	1548.13	11303.43
					OTROS IMPUESTOS	268.59				
FAC	A0015201321556	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	5671.55	21529.38	21.00	4521.17	32503.96
					OTROS IMPUESTOS	781.86				
FAC	A0015201321557	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	11249.73	0.00	0.00	0.00	11305.98
					OTROS IMPUESTOS	56.25				
FAC	A0344400023473	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	190085.92	21.00	39918.05	234756.12
					OTROS IMPUESTOS	4752.15				
FAC	A0418100021526	060054	COTO [CICSA]	RI	30-54808315-6	0.00	2021.56	21.00	211.98	2346.73
					OTROS IMPUESTOS	6.92		10.50	106.27	
FAC	A0834003652258	040097	FIBERCORP	RI	30-57365208-4	0.00	4009.92	21.00	842.08	4992.35
					OTROS IMPUESTOS	140.35				
FECHA: 16/02/2020										
FAC	A0000200000606	060445	BENITEZ MARIANA ERCI	RI	27-18593176-0	0.00	1280.99	21.00	269.01	1550.00
FECHA: 17/02/2020										
FAC	A0000500035921	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	14322.31	21.00	3007.69	17330.00
FAC	A0000700049913	066172	PETROLFE SA	RI	30-69613100-3	3387.07	12374.59	21.00	2598.66	18360.32
FAC	A0001000026177	066167	MUNDO SECO SA	RI	30-70227893-3	0.00	5914.92	21.00	1242.13	7186.62
					OTROS IMPUESTOS	29.57				
FAC	A0004500072391	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	11815.73	0.00	0.00	0.00	11874.81
					OTROS IMPUESTOS	59.08				
FAC	A0004500072405	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	7397.20	0.00	0.00	0.00	7434.19
					OTROS IMPUESTOS	36.99				
FAC	A0015002967509	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1784.50	1331.98	21.00	279.72	3411.79
					OTROS IMPUESTOS	15.59				
FAC	A0015002967510	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	16141.57	241.16	21.00	50.64	16515.29
					OTROS IMPUESTOS	81.92				
FAC	A0015102032635	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	32493.65	3756.28	21.00	788.82	37332.69
					OTROS IMPUESTOS	293.94				
FAC	A0058800004389	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	917.35	21.00	192.64	1109.99
FAC	A0111605507768	012003	MONROE AMERICANA S.A	RI	30-52555077-6	677.02	0.00	0.00	0.00	680.41
					OTROS IMPUESTOS	3.39				
FAC	A0111605508525	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1337.58	133.88	21.00	28.11	1506.93
					OTROS IMPUESTOS	7.36				
FAC	C0000300000034	040056	LAURA TRAPANI ARQUIT	RI	27-13654856-0	30000.00	0.00	0.00	0.00	30000.00
NC1	A0015001258337	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	(314.46)	21.00	(66.04)	(380.50)
FECHA: 18/02/2020										
FAC	A0000200004865	060013	LIBRERIA EFECE	RI	20-07601229-7	0.00	206.61	21.00	43.39	250.00
FAC	A0000200029371	010043	AIRMED SRL	RI	30-70992918-2	0.00	17217.30	21.00	3615.63	20832.93
FAC	A0000200029376	010043	AIRMED SRL	RI	30-70992918-2	0.00	6052.74	21.00	1271.08	7323.82
FAC	A0000200029384	010043	AIRMED SRL	RI	30-70992918-2	0.00	11377.44	21.00	2389.26	13766.70
FAC	A0000200225866	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	79698.91	21.00	16736.77	96834.17
					OTROS IMPUESTOS	398.49				
FAC	A0000300080900	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	7631.92	21.00	1602.70	9272.78
					OTROS IMPUESTOS	38.16				
FAC	A0000300080901	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	221085.00	21.00	46427.85	268618.28
					OTROS IMPUESTOS	1105.43				
FAC	A0000500042614	022027	DROSER S.A	RI	30-68210098-9	0.00	45981.45	21.00	9656.10	55867.46
					OTROS IMPUESTOS	229.91				
FAC	A0000500042626	022027	DROSER S.A	RI	30-68210098-9	0.00	44728.24	21.00	9392.93	54344.81
					OTROS IMPUESTOS	223.64				
FAC	A0000800284025	010042	DNM FARMA SA	RI	30-71013847-4	18880.00	0.00	0.00	0.00	18974.40
					OTROS IMPUESTOS	94.40				
FAC	A0000900243430	010042	DNM FARMA SA	RI	30-71013847-4	7812.80	0.00	0.00	0.00	7851.86
					OTROS IMPUESTOS	39.06				
FAC	A0000900243431	010042	DNM FARMA SA	RI	30-71013847-4	22355.00	7968.00	21.00	1673.28	32147.89
					OTROS IMPUESTOS	151.61				
FAC	A0004700100580	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	69031.26	21.00	14496.56	83872.98
					OTROS IMPUESTOS	345.16				
TRANSPORTE						3986825.13	4169270.33		877261.37	9033356.83

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						3986825.13	4169270.33		877261.37	9033356.83
FAC	A0007800005402	030789	INSTALACIONS COMERC	RI	30-55480730-1	0.00	7050.00	21.00	1480.50	8530.50
FAC	A0010600119079	011022	LABORATORIOS RICHET	RI	30-50429422-2	0.00	10800.00	21.00	2268.00	13122.00
					OTROS IMPUESTOS	54.00				
FAC	A0015201323422	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	100569.97	1533.97	21.00	322.13	102936.56
					OTROS IMPUESTOS	510.49				
FAC	A0015201323423	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	6635.64	188.74	21.00	39.64	6898.13
					OTROS IMPUESTOS	34.11				
FAC	A0015400551577	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	53529.98	4560.29	21.00	957.66	59475.22
					OTROS IMPUESTOS	427.29				
FAC	A0015400551578	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	199.87	0.00	0.00	0.00	200.87
					OTROS IMPUESTOS	1.00				
FAC	A0015400551579	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	111.08	21.00	23.33	134.97
					OTROS IMPUESTOS	0.56				
FAC	A0111605509236	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1539.48	0.00	0.00	0.00	1547.18
					OTROS IMPUESTOS	7.70				
FAC	A0111605509912	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1893.68	1144.55	21.00	240.36	3293.78
					OTROS IMPUESTOS	15.19				
FAC	A0111605510060	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1981.86	346.75	21.00	72.82	2413.07
					OTROS IMPUESTOS	11.64				
FAC	C0000200000005	060881	CERRAJERRIA DAVID	RI	27-12639905-2	1200.00	0.00	0.00	0.00	1200.00
NC1	A0000200001928	010043	AIRMED SRL	RI	30-70992918-2	0.00	(6052.74)	21.00	(1271.08)	(7323.82)
NC1	A0000800022616	010042	DNM FARMA SA	RI	30-71013847-4	0.00	(3616.00)	21.00	(759.36)	(4375.36)
FECHA: 19/02/2020										
FAC	A0000300009480	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	1080487.44	0.00	0.00	0.00	1080487.44
FAC	A0000500002867	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	44274.64	21.00	9297.68	53572.32
FAC	A0000500002868	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	5113.80	21.00	1073.90	6187.70
FAC	A0000500002874	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	6655.68	21.00	1397.69	8053.37
FAC	A0000500042637	022027	DROSER S.A	RI	30-68210098-9	0.00	44728.24	21.00	9392.93	54344.81
					OTROS IMPUESTOS	223.64				
FAC	A0000500042649	022027	DROSER S.A	RI	30-68210098-9	0.00	8945.65	21.00	1878.59	10868.97
					OTROS IMPUESTOS	44.73				
FAC	A0000900244001	010042	DNM FARMA SA	RI	30-71013847-4	64392.00	0.00	0.00	0.00	64713.96
					OTROS IMPUESTOS	321.96				
FAC	A0001502974219	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1393.72	17976.18	21.00	3775.00	23781.03
					OTROS IMPUESTOS	636.13				
FAC	A0004500072491	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	17547.20	0.00	0.00	0.00	17634.94
					OTROS IMPUESTOS	87.74				
FAC	A0015002974218	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	57425.77	12360.78	21.00	2595.78	73102.08
					OTROS IMPUESTOS	719.75				
FAC	A0015002974219	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1393.72	11976.18	21.00	2515.00	16521.03
					OTROS IMPUESTOS	636.13				
FAC	A0015201324147	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	56504.31	1150.16	21.00	241.53	58184.28
					OTROS IMPUESTOS	288.28				
FAC	A0015201324148	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3133.00	0.00	0.00	0.00	3148.67
					OTROS IMPUESTOS	15.67				
FAC	A0111605511227	012003	MONROE AMERICANA S.A	RI	30-52555077-6	4130.36	0.00	0.00	0.00	4151.01
					OTROS IMPUESTOS	20.65				
FAC	A0111605512197	012003	MONROE AMERICANA S.A	RI	30-52555077-6	402.86	0.00	0.00	0.00	402.86
FAC	A0344200003502	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	45035.40	21.00	9457.43	55618.72
					OTROS IMPUESTOS	1125.89				
NC1	A0000300002598	012029	AMERICAN FIURE S.A	RI	30-63967197-2	0.00	(4876.00)	21.00	(1023.96)	(5924.34)
					OTROS IMPUESTOS	(24.38)				
FECHA: 20/02/2020										
FAC	A0000200005697	060338	PAPELERA ALTO PACK	RI	27-21080811-1	0.00	148.76	21.00	31.24	180.00
FAC	A0000200029411	010043	AIRMED SRL	RI	30-70992918-2	0.00	53969.00	21.00	11333.49	65302.49
FAC	A0000300001023	022055	LABORATORIO CELINA d	RI	27-20251772-8	0.00	27669.00	21.00	5810.49	33479.49
FAC	A0000300081005	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	46498.58	21.00	9764.70	56495.77
					OTROS IMPUESTOS	232.49				
FAC	A0000500042663	022027	DROSER S.A	RI	30-68210098-9	0.00	67092.36	21.00	14089.40	81517.22
					OTROS IMPUESTOS	335.46				
FAC	A0000800284533	010042	DNM FARMA SA	RI	30-71013847-4	18270.00	0.00	0.00	0.00	18361.35
					OTROS IMPUESTOS	91.35				
FAC	A0000800284542	010042	DNM FARMA SA	RI	30-71013847-4	5220.00	0.00	0.00	0.00	5246.10
					OTROS IMPUESTOS	26.10				
FAC	A0000900244608	010042	DNM FARMA SA	RI	30-71013847-4	14645.00	3456.00	21.00	725.76	18917.26
					OTROS IMPUESTOS	90.50				
FAC	A0004500072557	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	7397.20	0.00	0.00	0.00	7434.19
					OTROS IMPUESTOS	36.99				
FAC	A0015002977184	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	148.81	10555.94	21.00	2216.74	13291.69
					OTROS IMPUESTOS	370.20				
FAC	A0015002977185	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	22010.53	9518.44	21.00	1998.88	33971.04
					OTROS IMPUESTOS	443.19				
FAC	A0015300851489	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	4631.56	21.00	972.62	5766.29
					OTROS IMPUESTOS	162.11				
FAC	A0015300851490	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	5210.96	130.09	21.00	27.32	5395.07
					OTROS IMPUESTOS	26.70				
FAC	A0015300851491	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	14073.63	2238.18	21.00	470.02	16930.54
					OTROS IMPUESTOS	148.71				
FAC	A0034400023535	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	11328.96	21.00	2379.08	13991.26
					OTROS IMPUESTOS	283.22				
FAC	A0058800004397	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	917.35	21.00	192.64	1109.99
FAC	A0103300065815	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	105150.00	32508.12	21.00	6826.71	145173.12
					OTROS IMPUESTOS	688.29				
FAC	A0111605512377	012003	MONROE AMERICANA S.A	RI	30-52555077-6	9319.45	40.30	21.00	8.46	9415.01
					OTROS IMPUESTOS	46.80				
FAC	A0111605513119	012003	MONROE AMERICANA S.A	RI	30-52555077-6	4484.96	1298.50	21.00	272.69	6085.08
					OTROS IMPUESTOS	28.93				
FAC	A0111605513655	012003	MONROE AMERICANA S.A	RI	30-52555077-6	439.09	0.00	0.00	0.00	439.09
FAC	A0116500514020	012003	MONROE AMERICANA S.A	RI	30-52555077-6	7830.81	1283.68	21.00	269.57	9429.62
					OTROS IMPUESTOS	45.56				
NC1	A0015001261491	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(230.94)	0.00	0.00	0.00	(230.94)
NC1	A0015001261492	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(5506.75)	0.00	0.00	0.00	(5506.75)
NC1	A0015001262188	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(420.73)	0.00	0.00	0.00	(420.73)
FECHA: 21/02/2020										
FAC	A0000200226286	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	838.04	21.00	175.99	1018.22
					OTROS IMPUESTOS	4.19				
FAC	A0000300009501	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	112770.50	0.00	0.00	0.00	112770.50
FAC	A0000500036048	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	39359.50	21.00	8265.50	47625.00
FAC	A0000900244632	010042	DNM FARMA SA	RI	30-71013847-4	4600.00	0.00	0.00	0.00	4623.00
					OTROS IMPUESTOS	23.00				
TRANSPORTE						5774840.47	4692160.04		987068.24	11454068.75

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						5774840.47	4692160.04		987068.24	11454068.75
FAC	A0003300008785	011110	AUDIFARM SALUD	RI	30-71212738-0	16370.36	0.00	0.00	0.00	16452.21
					OTROS IMPUESTOS	81.85				
FAC	A0004500072615	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	1650.19	0.00	0.00	0.00	1658.44
					OTROS IMPUESTOS	8.25				
FAC	A0004600021794	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	50178.48	0.00	0.00	0.00	50429.37
					OTROS IMPUESTOS	250.89				
FAC	A0015002980141	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	22584.60	23051.95	21.00	4840.91	51397.23
					OTROS IMPUESTOS	919.77				
FAC	A0015002980142	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	13836.48	21.00	2905.65	17226.41
					OTROS IMPUESTOS	484.28				
FAC	A0015300851963	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	15250.74	0.00	0.00	0.00	15327.00
					OTROS IMPUESTOS	76.26				
FAC	A0015300851964	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	5819.77	1946.49	21.00	408.76	8213.85
					OTROS IMPUESTOS	38.83				
FAC	A0015300851965	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1143.55	0.00	0.00	0.00	1149.27
					OTROS IMPUESTOS	5.72				
FAC	A0015300851966	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1664.98	0.00	0.00	0.00	1673.31
					OTROS IMPUESTOS	8.33				
FAC	A0015300851967	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	5613.52	2906.30	21.00	610.32	9259.92
					OTROS IMPUESTOS	129.78				
FAC	A0034400023574	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	123166.76	21.00	25865.02	152110.95
					OTROS IMPUESTOS	3079.17				
FAC	A0111605514977	012003	MONROE AMERICANA S.A	RI	30-52555077-6	439.00	0.00	0.00	0.00	439.00
FAC	A0111605516010	012003	MONROE AMERICANA S.A	RI	30-52555077-6	6287.34	1329.14	21.00	279.11	7933.69
					OTROS IMPUESTOS	38.10				
FAC	A0213600003375	060054	COTO [CICSA]	RI	30-54808315-6	72.37	4811.32	21.00	935.43	5966.70
					OTROS IMPUESTOS	142.63		10.50	4.95	
FAC	A0501100009736	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	259085.00	21.00	54407.85	313492.85
NC1	A0015001264396	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(67.28)	0.00	0.00	0.00	(67.28)
FECHA: 22/02/2020										
FAC	A0000100005313	040064	TOWER BLACK	RI	27-24053703-1	0.00	479.34	21.00	100.66	580.00
FAC	A0001800010759	060322	D ARIA HNOS SAC	RI	30-57882169-0	0.00	2035.80	21.00	427.52	2473.49
					OTROS IMPUESTOS	10.17				
FAC	A0015102041141	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	130435.33	10591.47	21.00	2224.22	144273.90
					OTROS IMPUESTOS	1022.88				
FAC	A0015102041142	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	437.62	523.20	21.00	109.87	1075.49
					OTROS IMPUESTOS	4.80				
FAC	A0015102041143	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	177.62	21.00	37.30	215.81
					OTROS IMPUESTOS	0.89				
FAC	A0111605516936	012003	MONROE AMERICANA S.A	RI	30-52555077-6	19136.69	2843.58	21.00	597.15	22772.63
					OTROS IMPUESTOS	195.21				
FECHA: 23/02/2020										
FAC	A0015102042009	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	21492.38	3416.90	21.00	717.55	25853.89
					OTROS IMPUESTOS	227.06				
FAC	A0015102042010	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	547.60	0.00	0.00	0.00	550.34
					OTROS IMPUESTOS	2.74				
FAC	A0254400006276	040051	EASY ITUZAINGO CENCO	RI	30-59036076-3	0.00	3171.90	21.00	666.10	3949.02
					OTROS IMPUESTOS	111.02				
FECHA: 24/02/2020										
NC1	A0015001264438	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	(215.26)	21.00	(45.20)	(260.46)
FECHA: 26/02/2020										
FAC	A0000200001921	022097	KIT MEDICAL S.R.L.	RI	30-71161867-4	0.00	125941.50	21.00	26447.72	152389.22
FAC	A0000200004673	022074	NUTRISWISS SA	RI	30-71075730-1	0.00	67776.00	21.00	14232.96	82008.96
FAC	A0000200007739	010054	B-LIFE SA	RI	30-71216034-5	0.00	117871.76	21.00	24753.07	142624.83
FAC	A0000300001025	022055	LABORATORIO CELINA d	RI	27-20251772-8	0.00	18446.00	21.00	3873.66	22319.66
FAC	A0000300022210	066509	RAMS SA	RI	30-70919562-6	0.00	2600.00	21.00	546.00	3146.00
FAC	A0000800285027	010042	DNM FARMA SA	RI	30-71013847-4	15100.00	0.00	0.00	0.00	15175.50
					OTROS IMPUESTOS	75.50				
FAC	A0000900245475	010042	DNM FARMA SA	RI	30-71013847-4	53200.00	0.00	0.00	0.00	53466.00
					OTROS IMPUESTOS	266.00				
FAC	A0000900245476	010042	DNM FARMA SA	RI	30-71013847-4	8830.00	0.00	0.00	0.00	8874.15
					OTROS IMPUESTOS	44.15				
FAC	A0004500072673	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	29701.31	0.00	0.00	0.00	29849.86
					OTROS IMPUESTOS	148.55				
FAC	A0015002985517	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	38836.63	1620.20	21.00	340.25	40998.37
					OTROS IMPUESTOS	201.29				
FAC	A0015102042874	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	857.92	21.00	180.16	1042.37
					OTROS IMPUESTOS	4.29				
FAC	A0111605518502	012003	MONROE AMERICANA S.A	RI	30-52555077-6	10079.65	0.00	0.00	0.00	10130.05
					OTROS IMPUESTOS	50.40				
FAC	A0111605518608	012003	MONROE AMERICANA S.A	RI	30-52555077-6	6001.66	0.00	0.00	0.00	6031.66
					OTROS IMPUESTOS	30.00				
FAC	C0000300000035	040056	LAURA TRAPANI ARQUIT	RI	27-13654856-0	14861.00	0.00	0.00	0.00	14861.00
NC1	A0015002985518	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(1134.49)	0.00	0.00	0.00	(1140.16)
					OTROS IMPUESTOS	(5.67)				
FECHA: 27/02/2020										
FAC	A0000200000876	060382	PASCUAL RICARDO RAFA	RI	20-04172712-9	0.00	9970.00	21.00	2093.70	12063.70
FAC	A0000300081161	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	342850.83	21.00	71998.67	416563.75
					OTROS IMPUESTOS	1714.25				
FAC	A0000300081162	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	316913.17	21.00	66551.77	385049.51
					OTROS IMPUESTOS	1584.57				
FAC	A0000500014874	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	18091.41	21.00	3799.20	21890.61
FAC	A0000500042735	022027	DROSER S.A	RI	30-68210098-9	0.00	16329.98	21.00	3429.30	19840.93
					OTROS IMPUESTOS	81.65				
FAC	A0000900246283	010042	DNM FARMA SA	RI	30-71013847-4	13040.00	15572.00	21.00	3270.12	32025.18
					OTROS IMPUESTOS	143.06				
FAC	A0000900246284	010042	DNM FARMA SA	RI	30-71013847-4	0.00	1800.00	21.00	378.00	2187.00
					OTROS IMPUESTOS	9.00				
FAC	A0004500072722	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	7776.53	0.00	0.00	0.00	7815.41
					OTROS IMPUESTOS	38.88				
FAC	A0004500072729	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	18463.73	0.00	0.00	0.00	18556.05
					OTROS IMPUESTOS	92.32				
FAC	A0015002987660	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	56852.83	2078.98	21.00	436.58	59725.43
					OTROS IMPUESTOS	357.04				
FAC	A0015002987661	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3178.15	802.67	21.00	168.56	4169.29
					OTROS IMPUESTOS	19.91				
TRANSPORTE						6360378.53	6204840.45		1304661.13	13869880.11

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						6360378.53	6204840.45		1304661.13	13869880.11
FAC	A0015400554313	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	1173.13	21.00	246.36	1425.35
					OTROS IMPUESTOS	5.86				
FAC	A0015400554314	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	24382.29	308.59	21.00	64.80	24879.14
					OTROS IMPUESTOS	123.46				
FAC	A0030000000966	050105	ASOCIACION MUTUAL DE	RI	30-66320340-8	0.00	28781.84	10.50	3022.09	31803.93
FAC	A0111605519879	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1954.03	0.00	0.00	0.00	1963.80
					OTROS IMPUESTOS	9.77				
FAC	A0111605519996	012003	MONROE AMERICANA S.A	RI	30-52555077-6	2472.96	2076.07	21.00	435.97	5070.02
					OTROS IMPUESTOS	85.02				
FAC	A0111605520570	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1705.42	0.00	0.00	0.00	1713.95
					OTROS IMPUESTOS	8.53				
FAC	A0501100009758	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	57478.24	21.00	12070.43	69548.67
NC1	A0015001268789	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	(160.24)	21.00	(33.65)	(193.89)
NC1	A0015001268790	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(684.75)	0.00	0.00	0.00	(684.75)
FECHA: 28/02/2020										
FAC	A0000300009536	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	72397.52	0.00	0.00	0.00	72397.52
FAC	A0000300021083	011119	LABORATORIOS DIRAL S	RI	30-70904677-9	0.00	59111.20	21.00	12413.35	71524.55
FAC	A0000300081349	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	193759.42	21.00	40689.48	235417.70
					OTROS IMPUESTOS	968.80				
FAC	A0000300081422	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	173039.11	21.00	36338.21	210242.52
					OTROS IMPUESTOS	865.20				
FAC	A0000500002888	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	36645.31	21.00	7695.52	44340.83
FAC	A0000500002889	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	5787.30	21.00	1215.33	7002.63
FAC	A0000500002892	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	8155.14	21.00	1712.58	9867.72
FAC	A0000500010976	022087	ARTHROS	RI	30-70962184-6	0.00	10578.51	21.00	2221.49	12800.00
FAC	A0000500042751	022027	DROSER S.A	RI	30-68210098-9	0.00	4833.89	21.00	1015.12	5873.18
					OTROS IMPUESTOS	24.17				
FAC	A0000800285441	010042	DNM FARMA SA	RI	30-71013847-4	18270.00	0.00	0.00	0.00	18361.35
					OTROS IMPUESTOS	91.35				
FAC	A0000800285464	010042	DNM FARMA SA	RI	30-71013847-4	36540.00	0.00	0.00	0.00	36722.70
					OTROS IMPUESTOS	182.70				
FAC	A0000900246813	010042	DNM FARMA SA	RI	30-71013847-4	82110.00	13595.00	21.00	2854.95	99038.47
					OTROS IMPUESTOS	478.52				
FAC	A0000900246814	010042	DNM FARMA SA	RI	30-71013847-4	8100.00	3240.00	21.00	680.40	12077.10
					OTROS IMPUESTOS	56.70				
FAC	A0000900246815	010042	DNM FARMA SA	RI	30-71013847-4	1750.00	0.00	0.00	0.00	1758.75
					OTROS IMPUESTOS	8.75				
FAC	A0000900246816	010042	DNM FARMA SA	RI	30-71013847-4	22950.00	0.00	0.00	0.00	23064.75
					OTROS IMPUESTOS	114.75				
FAC	A0000900246817	010042	DNM FARMA SA	RI	30-71013847-4	7900.00	0.00	0.00	0.00	7939.50
					OTROS IMPUESTOS	39.50				
FAC	A0015201330571	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	3842.10	21.00	806.84	4783.42
					OTROS IMPUESTOS	134.48				
FAC	A0015201330572	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	145105.88	5464.60	21.00	1147.57	152634.83
					OTROS IMPUESTOS	916.78				
FAC	A0015400554652	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2498.25	1736.63	21.00	364.69	4620.74
					OTROS IMPUESTOS	21.17				
FAC	A0015400554653	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	23968.32	2574.37	21.00	540.61	27293.26
					OTROS IMPUESTOS	209.96				
FAC	A0103300065991	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	30000.00	0.00	0.00	0.00	30150.00
					OTROS IMPUESTOS	150.00				
FAC	A0111605521869	012003	MONROE AMERICANA S.A	RI	30-52555077-6	7489.83	3823.44	21.00	802.93	12287.43
					OTROS IMPUESTOS	171.23				
FAC	A0111605522647	012003	MONROE AMERICANA S.A	RI	30-52555077-6	17909.04	0.00	0.00	0.00	17998.59
					OTROS IMPUESTOS	89.55				
FAC	A0111605523335	012003	MONROE AMERICANA S.A	RI	30-52555077-6	471.01	0.00	0.00	0.00	471.01
FAC	C0000100000069	050109	CAZENEUVE GUIDO FEDE	RI	23-33698414-9	20000.00	0.00	0.00	0.00	20000.00
NC1	A0015001273984	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(3782.79)	0.00	0.00	0.00	(3782.79)
NC1	A0111600920339	012003	MONROE AMERICANA S.A	RI	30-52555077-6	(37.89)	0.00	0.00	0.00	(37.89)
FECHA: 29/02/2020										
FAC	A0000900199321	040089	PROSEGUR S.A.	RI	30-57517012-5	0.00	133793.18	21.00	28096.57	162558.72
					OTROS IMPUESTOS	668.97				
FAC	A0001100387571	040113	GOOGLE ARGENTINA SRL	RI	33-70958522-9	0.00	1866.44	21.00	391.95	2640.68
					OTROS IMPUESTOS	382.29				
FAC	A0015002993426	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	86454.12	8317.02	21.00	1746.58	97241.10
					OTROS IMPUESTOS	723.38				
FAC	A0015002993427	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	13430.71	431.31	21.00	90.58	14021.91
					OTROS IMPUESTOS	69.31				
FAC	A0111605523891	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1011.54	503.56	21.00	105.75	1628.43
					OTROS IMPUESTOS	7.58				
FAC	A0111605524608	012003	MONROE AMERICANA S.A	RI	30-52555077-6	915.41	0.00	0.00	0.00	919.99
					OTROS IMPUESTOS	4.58				
FECHA: 01/03/2020										
FAC	0000101032020	041004	BANCO PROVINCIA	RI	33-99924210-9	16436.20	0.00	0.00	0.00	167057.96
					OTROS IMPUESTOS	150621.76				
FAC	00000101032020	040021	VISA	RI	30-50000562-5	0.00	1879.00	21.00	394.59	2273.59
FAC	00000101032020	040022	HSBC	RI	30-57997551-9	7445.46	7266.34	21.00	1436.91	107959.45
					OTROS IMPUESTOS	91386.82		0.00	423.92	
FAC	00000103022020	040019	CONSORCIO DE PROPIET	INR	30-57607827-3	14091.00	0.00	0.00	0.00	14091.00
FAC	00000121022020	040027	AMERICAN EXPRESS ARG	RI	30-57481687-0	0.00	330.84	21.00	69.47	754.01
					OTROS IMPUESTOS	353.70				
FAC	A0000100000057	022100	CABALLERO MAXIMILANO	RI	20-28323229-9	0.00	15000.00	21.00	3150.00	18150.00
FAC	A0000101032020	040037	MAESTRO	RI	30-50000562-5	0.00	2360.35	21.00	495.78	509486.30
					OTROS IMPUESTOS	506630.17				
FAC	A0000300088247	041002	CITILAN ARGENTINA SA	RI	30-70713559-6	0.00	3960.95	21.00	831.80	4792.75
FAC	A0001002284869	041217	INTERBANKING	RI	30-69078352-1	0.00	4020.00	21.00	844.20	4864.20
FAC	A0002500046244	060439	MERCADOLIBRE S.R.L.	RI	30-70308853-4	0.00	442.65	21.00	92.95	537.40
					OTROS IMPUESTOS	1.80				
FECHA: 02/03/2020										
FAC	0000102032020	040016	TELEFONICA DE ARGENT	RI	30-63945397-5	7735.60	8950.74	21.00	273.84	19069.57
					OTROS IMPUESTOS	44.77		27.00	2064.62	
FAC	A0000200029453	010043	AIRMED SRL	RI	30-70992918-2	0.00	26968.00	21.00	5663.28	32631.28
FAC	A0000200226746	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	75692.72	21.00	15895.47	91966.65
					OTROS IMPUESTOS	378.46				
FAC	A0000200226750	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	23757.78	21.00	4989.13	28865.70
					OTROS IMPUESTOS	118.79				
FAC	A0000200226771	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	63497.68	21.00	13334.51	77149.68
					OTROS IMPUESTOS	317.49				
FAC	A0000300009547	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	2348.00	0.00	0.00	0.00	2348.00
TRANSPORTE						7790181.81	7199722.66		1511358.10	16501262.57

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DESDE 01/02/2020 HASTA 31/07/2020

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						7790181.81	7199722.66		1511358.10	16501262.57
FAC	A0000300386493	066232	SIST PROTECCION Y SE	RI	30-69766781-0	0.00	4785.00	21.00	1004.85	5813.78
					OTROS IMPUESTOS	23.93				
FAC	A0000400001821	050106	FUMIGACIONES CONTROL	RI	30-71015753-3	0.00	2750.00	21.00	577.50	3327.50
FAC	A0000700049990	066172	PETROLFE SA	RI	30-69613100-3	3095.96	10914.41	21.00	2292.01	16302.38
FAC	A0000800285818	010042	DNM FARMA SA	RI	30-71013847-4	6480.00	0.00	0.00	0.00	6512.40
					OTROS IMPUESTOS	32.40				
FAC	A0000900247101	010042	DNM FARMA SA	RI	30-71013847-4	10485.30	348.00	21.00	73.08	10960.54
					OTROS IMPUESTOS	54.16				
FAC	A0000900247102	010042	DNM FARMA SA	RI	30-71013847-4	2625.00	0.00	0.00	0.00	2638.12
					OTROS IMPUESTOS	13.12				
FAC	A0002400007433	060135	ALFA BETA S.A.C.I.F.	RI	30-50015094-3	0.00	3593.75	10.50	377.34	3971.09
FAC	A0004500072812	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	1593.22	0.00	0.00	0.00	1601.19
					OTROS IMPUESTOS	7.97				
FAC	A0004500072813	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	4612.61	0.00	0.00	0.00	4635.67
					OTROS IMPUESTOS	23.06				
FAC	A0004500072814	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	11438.70	0.00	0.00	0.00	11495.89
					OTROS IMPUESTOS	57.19				
FAC	A0004600021878	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	8549.91	0.00	0.00	0.00	8592.66
					OTROS IMPUESTOS	42.75				
FAC	A0015201332231	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	42303.33	11950.56	21.00	2509.62	57393.30
					OTROS IMPUESTOS	629.79				
FAC	A0015201332232	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2071.08	0.00	0.00	0.00	2081.44
					OTROS IMPUESTOS	10.36				
FAC	A0015201332233	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	295.22	0.00	0.00	0.00	296.70
					OTROS IMPUESTOS	1.48				
FAC	A0015500369544	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	4140.91	2652.17	21.00	556.95	7463.55
					OTROS IMPUESTOS	113.52				
FAC	A0015500369545	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	16839.43	3996.73	21.00	839.31	21899.58
					OTROS IMPUESTOS	224.11				
FAC	A0050000093868	060441	SOLUCIONES MULTIMEDI	RI	30-65411876-7	0.00	4385.25	21.00	920.90	5328.08
					OTROS IMPUESTOS	21.93				
FAC	A0103300066041	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	25200.00	0.00	0.00	0.00	25326.00
					OTROS IMPUESTOS	126.00				
FAC	A0103300066052	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	99060.00	0.00	0.00	0.00	99555.30
					OTROS IMPUESTOS	495.30				
FAC	A0111165526836	012003	MONROE AMERICANA S.A	RI	30-52555077-6	173.21	0.00	0.00	0.00	173.21
FAC	A0111605525666	012003	MONROE AMERICANA S.A	RI	30-52555077-6	937.41	256.59	21.00	53.88	1253.85
					OTROS IMPUESTOS	5.97				
FAC	A0111605525670	012003	MONROE AMERICANA S.A	RI	30-52555077-6	18611.24	0.00	0.00	0.00	18704.30
					OTROS IMPUESTOS	93.06				
FAC	C0000200000273	050119	GERBER LEONARDO MART	RS	20-28910305-9	3000.00	0.00	0.00	0.00	3000.00
NC1	A0015001275439	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(269.25)	0.00	0.00	0.00	(269.25)
NC1	A0015001275440	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(883.50)	0.00	0.00	0.00	(883.50)
FECHA: 03/03/2020										
FAC	A0000200001924	022097	KIT MEDICAL S.R.L.	RI	30-71161867-4	0.00	153928.50	21.00	32324.99	186253.49
FAC	A0000300000145	021013	OMNICARE SA	RI	30-71513127-3	0.00	38246.04	21.00	8031.67	46277.71
FAC	A0000500002895	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	68498.19	21.00	14384.62	82882.81
FAC	A0000500036164	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	77963.64	21.00	16372.36	94336.00
FAC	A0000500042810	022027	DROSER S.A	RI	30-68210098-9	0.00	7932.99	21.00	1665.93	9638.58
					OTROS IMPUESTOS	39.66				
FAC	A0000900248303	010042	DNM FARMA SA	RI	30-71013847-4	15000.00	0.00	0.00	0.00	15075.00
					OTROS IMPUESTOS	75.00				
FAC	A0004500072856	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	7776.53	0.00	0.00	0.00	7815.41
					OTROS IMPUESTOS	38.88				
FAC	A0015000299240	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	76579.53	19206.58	21.00	4033.38	100874.61
					OTROS IMPUESTOS	1055.12				
FAC	A0015002999241	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	83.42	21.00	17.52	101.36
					OTROS IMPUESTOS	0.42				
FAC	A0015300856720	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	126703.18	3742.30	21.00	785.88	131995.86
					OTROS IMPUESTOS	764.50				
FAC	A0015300856721	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	5946.13	0.00	0.00	0.00	5975.86
					OTROS IMPUESTOS	29.73				
FAC	A0034400023715	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	125461.12	21.00	26346.84	154944.49
					OTROS IMPUESTOS	3136.53				
FAC	A0034400023735	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	42550.08	21.00	8935.51	52549.34
					OTROS IMPUESTOS	1063.75				
FAC	A0111165527065	012003	MONROE AMERICANA S.A	RI	30-52555077-6	798.06	92.86	21.00	19.50	914.87
					OTROS IMPUESTOS	4.45				
FAC	A0111605527694	012003	MONROE AMERICANA S.A	RI	30-52555077-6	482.19	0.00	0.00	0.00	482.19
FAC	A0111605528696	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	194.70	21.00	40.89	235.59
FAC	A0200500120586	022004	B/BRAUN MEDICAL S.A	RI	30-69074787-8	0.00	45840.00	21.00	9626.40	55466.40
FAC	B0000400060577	060062	GARAGE DON PEPE	RI	27-60159477-9	10500.00	0.00	0.00	0.00	10500.00
NC1	A0015001277509	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(938.17)	0.00	0.00	0.00	(938.17)
FECHA: 04/03/2020										
FAC	A0000200000689	022079	NOTARIS	RI	20-22825104-7	0.00	360.00	21.00	75.60	435.60
FAC	A0000200000879	060382	PASCUAL RICARDO RAFA	RI	20-04172712-9	0.00	7390.00	21.00	1551.90	8941.90
FAC	A0000200227090	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	21747.00	21.00	4566.87	26422.61
					OTROS IMPUESTOS	108.74				
FAC	A0000300009562	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	312717.49	0.00	0.00	0.00	312717.49
FAC	A0000500002899	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	24564.26	21.00	5158.50	29722.76
FAC	A0000500014885	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	17862.55	21.00	3751.14	21613.69
FAC	A0000500036191	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	43477.69	21.00	9130.31	52608.00
FAC	A0000600027711	060251	ROSSI EUGENIO ALBERT	RI	20-10180980-4	229.85	885.41	21.00	185.94	1301.20
FAC	A0000700005400	060437	EREVAN UNIFORMES S.R	RI	30-71186155-2	0.00	5802.80	21.00	1218.59	7021.39
FAC	A0000700049469	060352	UBINET SA	RI	30-70965357-8	0.00	770.22	21.00	161.74	931.96
FAC	A0000800286353	010042	DNM FARMA SA	RI	30-71013847-4	2590.00	0.00	0.00	0.00	2602.95
					OTROS IMPUESTOS	12.95				
FAC	A0000900248954	010042	DNM FARMA SA	RI	30-71013847-4	17101.20	0.00	0.00	0.00	17186.70
					OTROS IMPUESTOS	85.50				
FAC	A0000900248955	010042	DNM FARMA SA	RI	30-71013847-4	43205.00	0.00	0.00	0.00	43421.02
					OTROS IMPUESTOS	216.02				
FAC	A0004200071298	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	67987.00	21.00	14277.27	83284.08
					OTROS IMPUESTOS	1019.81				
FAC	A0004200071300	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	4826.00	21.00	1013.46	5911.85
					OTROS IMPUESTOS	72.39				
FAC	A0004200071301	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	20735.00	21.00	4354.35	25400.38
					OTROS IMPUESTOS	311.03				
FAC	A0015102053977	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	41566.05	5763.19	21.00	1210.28	48949.04
					OTROS IMPUESTOS	409.52				
TRANSPORTE						8721218.73	8051266.66		1689804.98	18462290.37

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						8721218.73	8051266.66		1689804.98	18462290.37
FAC	A0015102053978	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	1900.66	21.00	399.15	2309.32
					OTROS IMPUESTOS	9.51				
FAC	A0015201334426	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	50.96	21.00	10.70	61.91
					OTROS IMPUESTOS	0.25				
FAC	A0015201334427	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	4225.62	1354.98	21.00	284.54	5893.04
					OTROS IMPUESTOS	27.90				
FAC	A0058800004403	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	2280.98	21.00	479.01	2759.99
FAC	A0103300066083	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	15930.00	0.00	0.00	0.00	16009.65
					OTROS IMPUESTOS	79.65				
FAC	A0111605529522	012003	MONROE AMERICANA S.A	RI	30-52555077-6	17303.77	1250.25	21.00	262.55	18909.34
					OTROS IMPUESTOS	92.77				
FAC	A0111605530103	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	1245.34	21.00	261.52	1513.09
					OTROS IMPUESTOS	6.23				
FAC	A0299900048883	041205	TEL.MOVILES ARG SA (	RI	30-67881435-7	0.00	7437.20	21.00	1561.81	9222.13
					OTROS IMPUESTOS	223.12				
NC1	A0111600921511	012003	MONROE AMERICANA S.A	RI	30-52555077-6	(15382.02)	0.00	0.00	0.00	(15382.02)
FECHA: 05/03/2020										
FAC	A0000200004841	022075	DEALER MEDICA SRL	RI	33-68651642-9	0.00	65550.00	21.00	13765.50	79315.50
FAC	A0000200227245	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	33000.00	21.00	6930.00	40085.00
					OTROS IMPUESTOS	155.00				
FAC	A0000300009577	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	0.00	15376.08	21.00	3228.98	18605.06
FAC	A0000300009580	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	0.00	566510.92	21.00	118967.29	685478.21
FAC	A0000300009582	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	36086.56	0.00	0.00	0.00	36086.56
FAC	A0000300009583	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	36086.56	0.00	0.00	0.00	36086.56
FAC	A0000300081461	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	251513.92	21.00	52817.92	305589.41
					OTROS IMPUESTOS	1257.57				
FAC	A0000300081462	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	179708.53	21.00	37738.79	218345.86
					OTROS IMPUESTOS	898.54				
FAC	A0000400002076	012043	M D MEDICAL de Elda	RI	33-70849915-9	0.00	36356.20	21.00	7634.80	43991.00
FAC	A0000400107427	012047	ROSPAW SRL	RI	30-70738276-3	0.00	1016.53	21.00	213.47	1230.00
FAC	A0000400107428	012047	ROSPAW SRL	RI	30-70738276-3	0.00	51221.26	21.00	10756.46	61977.72
FAC	A0000500014909	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	24777.03	21.00	5203.18	29980.21
FAC	A0000500042861	022027	DROSER S.A	RI	30-68210098-9	0.00	21702.72	21.00	4557.57	26368.80
					OTROS IMPUESTOS	108.51				
FAC	A0000500042869	022027	DROSER S.A	RI	30-68210098-9	0.00	8179.92	21.00	1717.78	9938.60
					OTROS IMPUESTOS	40.90				
FAC	A0000500042871	022027	DROSER S.A	RI	30-68210098-9	0.00	8179.92	21.00	1717.78	9938.60
					OTROS IMPUESTOS	40.90				
FAC	A0000500042876	022027	DROSER S.A	RI	30-68210098-9	0.00	16309.85	21.00	3425.07	19816.47
					OTROS IMPUESTOS	81.55				
FAC	A0000800286603	010042	DNM FARMA SA	RI	30-71013847-4	19920.00	0.00	0.00	0.00	20019.60
					OTROS IMPUESTOS	99.60				
FAC	A0000900249604	010042	DNM FARMA SA	RI	30-71013847-4	1950.00	0.00	0.00	0.00	1959.75
					OTROS IMPUESTOS	9.75				
FAC	A0000900249605	010042	DNM FARMA SA	RI	30-71013847-4	29150.00	6650.00	21.00	1396.50	37375.50
					OTROS IMPUESTOS	179.00				
FAC	A0004500072940	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	28795.21	0.00	0.00	0.00	28939.19
					OTROS IMPUESTOS	143.98				
FAC	A0004500072992	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	25676.61	0.00	0.00	0.00	25804.99
					OTROS IMPUESTOS	128.38				
FAC	A0004600021901	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	2825.02	0.00	0.00	0.00	2839.15
					OTROS IMPUESTOS	14.13				
FAC	A0004600021904	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	3996.72	0.00	0.00	0.00	4016.70
					OTROS IMPUESTOS	19.98				
FAC	A0004700101097	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	11986.56	21.00	2517.18	14563.67
					OTROS IMPUESTOS	59.93				
FAC	A0015300855726	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	11967.94	816.97	21.00	171.56	13020.40
					OTROS IMPUESTOS	63.93				
FAC	A0015300858725	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	55199.49	46063.66	21.00	9673.36	112824.72
					OTROS IMPUESTOS	1888.21				
FAC	A0015300858727	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	7664.42	0.00	0.00	0.00	7702.74
					OTROS IMPUESTOS	38.32				
FAC	A0015300858728	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1151.55	0.00	0.00	0.00	1157.31
					OTROS IMPUESTOS	5.76				
FAC	A0015300858729	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1998.58	0.00	0.00	0.00	2008.57
					OTROS IMPUESTOS	9.99				
FAC	A0015300859037	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	38701.00	805.99	21.00	169.25	39873.75
					OTROS IMPUESTOS	197.51				
FAC	A0015300859038	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	9031.56	21.00	1896.63	11244.30
					OTROS IMPUESTOS	316.11				
FAC	A0058800004409	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	2727.26	21.00	572.72	3299.98
FAC	A0103300066152	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	126086.00	0.00	0.00	0.00	126716.43
					OTROS IMPUESTOS	630.43				
FAC	A0111605531309	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1364.65	0.00	0.00	0.00	1371.47
					OTROS IMPUESTOS	6.82				
NC1	A0000300001551	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	(40597.38)	0.00	0.00	0.00	(40597.38)
FECHA: 06/03/2020										
FAC	A0000100000755	060417	EMBOTELLADORA S FRAN	RI	30-71606106-6	0.00	2465.00	21.00	517.65	2982.65
FAC	A0000200227365	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	69152.00	21.00	14521.92	84019.60
					OTROS IMPUESTOS	345.68				
FAC	A0000300009589	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	362865.00	0.00	0.00	0.00	362865.00
FAC	A0000300017825	022066	ARGIMED SRL	RI	30-70807282-2	0.00	43000.00	21.00	9030.00	52030.00
FAC	A0000500002903	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	20827.02	21.00	4373.68	25200.70
FAC	A0000500036251	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	14492.56	21.00	3043.44	17536.00
FAC	A0000600124733	060432	MICRACEL SA	RI	30-70939512-9	0.00	1650.00	21.00	346.50	1996.50
FAC	A0000800286818	010042	DNM FARMA SA	RI	30-71013847-4	9960.00	0.00	0.00	0.00	10009.80
					OTROS IMPUESTOS	49.80				
FAC	A0000800286839	010042	DNM FARMA SA	RI	30-71013847-4	19920.00	0.00	0.00	0.00	20019.60
					OTROS IMPUESTOS	99.60				
FAC	A0000900250083	010042	DNM FARMA SA	RI	30-71013847-4	800.00	0.00	0.00	0.00	804.00
					OTROS IMPUESTOS	4.00				
FAC	A0000900250084	010042	DNM FARMA SA	RI	30-71013847-4	111501.00	0.00	0.00	0.00	112058.50
					OTROS IMPUESTOS	557.50				
FAC	A0004200071376	011108	LABORATORIO INTER. A	RI	30-50167689-2	21141.84	0.00	0.00	0.00	21458.97
					OTROS IMPUESTOS	317.13				
FAC	A0004200071377	011108	LABORATORIO INTER. A	RI	30-50167689-2	49060.00	0.00	0.00	0.00	49795.90
					OTROS IMPUESTOS	735.90				
FAC	A0004500073022	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	49638.04	0.00	0.00	0.00	49886.23
					OTROS IMPUESTOS	248.19				
TRANSPORTE						9765396.94	9575858.49		2009969.24	21351224.67

SUBDIARIO DE IVA COMPRAS

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DESDE 01/02/2020 HASTA 31/07/2020

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						9765396.94	9575858.49		2009969.24	21351224.67
FAC	A0015003002832	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	19444.94	13977.68	21.00	2935.33	36944.38
					OTROS IMPUESTOS	586.43				
FAC	A0015003002833	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	23564.61	0.00	0.00	0.00	23682.45
					OTROS IMPUESTOS	117.84				
FAC	A0015003002834	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	6053.63	0.00	0.00	0.00	6083.90
					OTROS IMPUESTOS	30.27				
FAC	A0015003002835	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2060.93	584.24	21.00	122.69	2781.09
					OTROS IMPUESTOS	13.23				
FAC	A0015003002836	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.01	0.00	0.00	0.00	0.01
FAC	A0015201338916	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	40598.16	1339.87	21.00	281.38	42429.10
					OTROS IMPUESTOS	209.69				
FAC	A0015201338917	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	546.11	21.00	114.68	663.51
					OTROS IMPUESTOS	2.72				
FAC	A0034400023782	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	152186.88	21.00	31959.25	187950.80
					OTROS IMPUESTOS	3804.67				
FAC	A0111605534185	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	1658.98	21.00	348.39	2015.66
					OTROS IMPUESTOS	8.29				
FAC	A0150300002832	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	19444.94	13977.68	21.00	2935.33	36944.38
					OTROS IMPUESTOS	586.43				
NC1	A0000200010538	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	(31200.00)	21.00	(6552.00)	(37752.00)
FECHA: 07/03/2020										
FAC	A0015102061461	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	71271.38	0.00	0.00	0.00	71627.74
					OTROS IMPUESTOS	356.36				
FAC	A0015102061462	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	54045.88	0.00	0.00	0.00	54316.11
					OTROS IMPUESTOS	270.23				
FAC	A0015102061463	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	53667.67	0.00	0.00	0.00	53936.01
					OTROS IMPUESTOS	268.34				
FAC	A0015102061464	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	66715.79	9578.35	21.00	2011.46	78974.40
					OTROS IMPUESTOS	668.80				
FAC	A0015102061465	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3953.26	4559.56	21.00	957.51	9649.70
					OTROS IMPUESTOS	179.37				
FAC	A0296500181463	041205	TEL.MOVILES ARG SA (	RI	30-67881435-7	3677.65	73921.28	21.00	552.30	100005.60
					OTROS IMPUESTOS	2605.76		27.00	19248.61	
FECHA: 09/03/2020										
FAC	A0000200015671	032008	DEPLAMED S.R.L.	RI	30-60730550-8	0.00	42288.00	21.00	8880.48	51168.48
FAC	A0000200027156	022018	AXIMPORT SRL	RI	30-61015287-9	0.00	47603.10	21.00	9996.65	57599.75
FAC	A0000200029648	010043	AIRMED SRL	RI	30-70992918-2	0.00	11385.00	21.00	2390.85	13775.85
FAC	A0000200029652	010043	AIRMED SRL	RI	30-70992918-2	0.00	32244.00	21.00	6771.24	39015.24
FAC	A0000300000345	050143	JOSE LUIS B. LANATA	RNI	20-18103939-7	0.00	8600.00	21.00	1806.00	10406.00
FAC	A0000300009615	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	0.00	13387.52	21.00	2811.38	16198.90
FAC	A0000300018584	060533	RICONPRINT SRL	RI	30-71044591-1	0.00	4878.00	21.00	1024.38	5902.38
FAC	A0000300071662	012029	AMERICAN FIURE S.A	RI	30-63967197-2	0.00	22291.20	21.00	4681.15	27083.81
					OTROS IMPUESTOS	111.46				
FAC	A0000500002905	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	33366.40	21.00	7006.94	40373.34
FAC	A0000500042929	022027	DROSER S.A	RI	30-68210098-9	0.00	2041.25	21.00	428.66	2480.12
					OTROS IMPUESTOS	10.21				
FAC	A0000600017687	022096	SYRA SA	RI	30-64635028-6	0.00	43623.36	21.00	9160.91	52784.27
FAC	A0000600080619	010051	LABORATORIOS IGALTEX	RI	30-61680618-8	0.00	38080.00	21.00	7996.80	46076.80
FAC	A0000800287109	010042	DNM FARMA SA	RI	30-71013847-4	18880.00	0.00	0.00	0.00	18974.40
					OTROS IMPUESTOS	94.40				
FAC	A0000900250721	010042	DNM FARMA SA	RI	30-71013847-4	0.00	2200.00	21.00	462.00	2673.00
					OTROS IMPUESTOS	11.00				
FAC	A0000900250722	010042	DNM FARMA SA	RI	30-71013847-4	70938.25	6800.00	21.00	1428.00	79554.94
					OTROS IMPUESTOS	388.69				
FAC	A0001100744536	060439	MERCADOLIBRE S.R.L.	RI	30-70308853-4	0.00	1928.51	21.00	404.99	2343.14
					OTROS IMPUESTOS	9.64				
FAC	A0004500073062	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	17619.18	0.00	0.00	0.00	17707.28
					OTROS IMPUESTOS	88.10				
FAC	A0004500073097	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	93748.61	0.00	0.00	0.00	94217.35
					OTROS IMPUESTOS	468.74				
FAC	A0004500073106	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	4522.29	0.00	0.00	0.00	4544.80
					OTROS IMPUESTOS	22.51				
FAC	A0004600021947	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	12320.47	0.00	0.00	0.00	12382.07
					OTROS IMPUESTOS	61.60				
FAC	A0004700101182	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	21066.30	21.00	4423.92	25595.55
					OTROS IMPUESTOS	105.33				
FAC	A0004700101183	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	77137.14	21.00	16198.79	93721.62
					OTROS IMPUESTOS	385.69				
FAC	A0015100206347	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	66683.72	10426.09	21.00	2189.47	79997.74
					OTROS IMPUESTOS	698.46				
FAC	A0015102063148	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	239.80	4667.23	21.00	980.12	6051.71
					OTROS IMPUESTOS	164.56				
FAC	A0015500371858	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	13177.89	17794.47	21.00	3736.84	35397.90
					OTROS IMPUESTOS	688.70				
FAC	A0015500371859	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	84932.92	83.40	21.00	17.51	85358.91
					OTROS IMPUESTOS	325.08				
FAC	A0111605536722	012003	MONROE AMERICANA S.A	RI	30-52555077-6	5122.42	0.00	0.00	0.00	5148.03
					OTROS IMPUESTOS	25.61				
FECHA: 10/03/2020										
FAC	00000110032020	040019	CONSORCIO DE PROPIET	INR	30-57607827-3	14500.00	0.00	0.00	0.00	14500.00
FAC	A0000300009617	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	20338.11	0.00	0.00	0.00	20338.11
FAC	A0000300009622	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	0.00	85530.40	21.00	17961.38	103491.78
FAC	A0000300081752	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	17010.65	21.00	3572.24	20667.94
					OTROS IMPUESTOS	85.05				
FAC	A0000500002910	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	18109.26	21.00	3802.95	21912.21
FAC	A0000500036308	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	65904.13	21.00	13839.87	79744.00
FAC	A0000500042996	022027	DROSER S.A	RI	30-68210098-9	0.00	21827.80	21.00	4583.84	26520.78
					OTROS IMPUESTOS	109.14				
FAC	A0000800287379	010042	DNM FARMA SA	RI	30-71013847-4	14160.00	0.00	0.00	0.00	14230.80
					OTROS IMPUESTOS	70.80				
FAC	A0000900251485	010042	DNM FARMA SA	RI	30-71013847-4	7328.00	0.00	0.00	0.00	7364.64
					OTROS IMPUESTOS	36.64				
FAC	A0000900251486	010042	DNM FARMA SA	RI	30-71013847-4	1400.00	6800.00	21.00	1428.00	9669.00
					OTROS IMPUESTOS	41.00				
FAC	A0004500073170	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	3313.89	0.00	0.00	0.00	3330.46
					OTROS IMPUESTOS	16.57				
FAC	A0015201342622	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	37356.05	0.00	0.00	0.00	37542.84
					OTROS IMPUESTOS	186.79				
FAC	A0015201342623	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	817.91	0.00	0.00	0.00	822.00
					OTROS IMPUESTOS	4.09				
TRANSPORTE						10631213.59	10474062.33		2202869.53	23308145.45

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						10631213.59	10474062.33		2202869.53	23308145.45
FAC	A0015300862219	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	28205.76	27911.24	21.00	5861.37	63096.29
					OTROS IMPUESTOS	1117.92				
FAC	A0015300862220	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3598.42	675.06	21.00	141.76	4436.61
					OTROS IMPUESTOS	21.37				
FAC	A0015300862221	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	491.25	0.00	0.00	0.00	493.71
					OTROS IMPUESTOS	2.46				
FAC	A0111605539035	012003	MONROE AMERICANA S.A	RI	30-52555077-6	8618.34	0.00	0.00	0.00	8661.44
					OTROS IMPUESTOS	43.10				
FAC	A0111605539951	012003	MONROE AMERICANA S.A	RI	30-52555077-6	3001.99	0.00	0.00	0.00	3017.00
					OTROS IMPUESTOS	15.01				
FAC	C0000100000010	050152	DELGADO JORGE EDUARD	RI	23-08573047-9	30000.00	0.00	0.00	0.00	30000.00
FAC	C0000100000011	050152	DELGADO JORGE EDUARD	RI	23-08573047-9	30000.00	0.00	0.00	0.00	30000.00
FAC	C0000100000030	050151	CASTRO MIGUEL FERNAN	RI	20-04998496-1	23500.00	0.00	0.00	0.00	23500.00
FAC	C0000100000031	050151	CASTRO MIGUEL FERNAN	RI	20-04998496-1	23500.00	0.00	0.00	0.00	23500.00
FAC	C0000100000032	050151	CASTRO MIGUEL FERNAN	RI	20-04998496-1	30000.00	0.00	0.00	0.00	30000.00
FAC	C0000100000033	050151	CASTRO MIGUEL FERNAN	RI	20-04998496-1	30000.00	0.00	0.00	0.00	30000.00
FAC	C0000100000036	050151	CASTRO MIGUEL FERNAN	RI	20-04998496-1	65000.00	0.00	0.00	0.00	65000.00
FAC	C0000200000027	050108	DE SOUSA OLIVA GUSTA	RI	20-27941634-2	25000.00	0.00	0.00	0.00	25000.00
FAC	C0000200000028	050108	DE SOUSA OLIVA GUSTA	RI	20-27941634-2	25000.00	0.00	0.00	0.00	25000.00
FECHA: 11/03/2020										
FAC	A0000200007833	010054	B-LIFE SA	RI	30-71216034-5	0.00	29452.56	21.00	6185.04	35637.60
FAC	A0000200015703	032008	DEPLAMED S.R.L.	RI	30-60730550-8	0.00	15904.00	21.00	3339.84	19243.84
FAC	A0000200027173	022018	AXIMPORT SRL	RI	30-61015287-9	0.00	3305.78	21.00	694.21	3999.99
FAC	A0000200029674	010043	AIRMED SRL	RI	30-70992918-2	0.00	18672.00	21.00	3921.12	22593.12
FAC	A0000200227788	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	1162.50	21.00	244.13	1412.44
					OTROS IMPUESTOS	5.81				
FAC	A0000200227796	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	1259.60	21.00	264.52	1530.42
					OTROS IMPUESTOS	6.30				
FAC	A0000200227802	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	172520.78	21.00	36229.36	209612.74
					OTROS IMPUESTOS	862.60				
FAC	A0000200227803	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	9589.00	21.00	2013.69	11650.64
					OTROS IMPUESTOS	47.95				
FAC	A0000300081828	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	174570.81	21.00	36659.87	212103.53
					OTROS IMPUESTOS	872.85				
FAC	A0000300081829	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	126704.84	21.00	26608.02	153946.38
					OTROS IMPUESTOS	633.52				
FAC	A0000500002913	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	42358.30	21.00	8895.24	51253.54
FAC	A0000500002914	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	5602.65	21.00	1176.56	6779.21
FAC	A0000500002915	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	25357.33	21.00	5325.04	30682.37
FAC	A0000500036318	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	43477.69	21.00	9130.31	52608.00
FAC	A0000800287607	010042	DNM FARMA SA	RI	30-71013847-4	14160.00	0.00	0.00	0.00	14230.80
					OTROS IMPUESTOS	70.80				
FAC	A0000900199869	040089	PROSEGUR S.A.	RI	30-57517012-5	0.00	13959.68	21.00	2931.53	16961.01
					OTROS IMPUESTOS	69.80				
FAC	A0000900251744	010042	DNM FARMA SA	RI	30-71013847-4	5520.00	0.00	0.00	0.00	5547.60
					OTROS IMPUESTOS	27.60				
FAC	A0004500073190	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	3600.41	0.00	0.00	0.00	3618.41
					OTROS IMPUESTOS	18.00				
FAC	A0004500073194	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	3807.72	0.00	0.00	0.00	3826.76
					OTROS IMPUESTOS	19.04				
FAC	A0004700101312	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	12790.20	21.00	2685.94	15540.09
					OTROS IMPUESTOS	63.95				
FAC	A0010600119934	011022	LABORATORIOS RICHET	RI	30-50429422-2	0.00	64800.00	21.00	13608.00	78732.00
					OTROS IMPUESTOS	324.00				
FAC	A0015003012739	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	64110.42	9569.22	21.00	2009.54	76344.66
					OTROS IMPUESTOS	655.48				
FAC	A0015003012740	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	8687.71	675.52	21.00	141.86	9551.91
					OTROS IMPUESTOS	46.82				
FAC	A0015003012741	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1211.65	0.00	0.00	0.00	1217.71
					OTROS IMPUESTOS	6.06				
FAC	A0015400560126	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	783.98	0.00	0.00	0.00	787.90
					OTROS IMPUESTOS	3.92				
FAC	A0015400560127	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	16604.67	220.73	21.00	46.35	16955.87
					OTROS IMPUESTOS	84.12				
FAC	A0015400560128	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2665.60	709.60	21.00	149.02	3541.10
					OTROS IMPUESTOS	16.88				
FAC	A0103300066296	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	76398.00	13200.00	21.00	2772.00	92817.99
					OTROS IMPUESTOS	447.99				
FAC	A0111605540231	012003	MONROE AMERICANA S.A	RI	30-52555077-6	69653.44	3321.00	21.00	697.40	74136.38
					OTROS IMPUESTOS	464.54				
FAC	A0111605541753	012003	MONROE AMERICANA S.A	RI	30-52555077-6	10526.58	1754.70	21.00	368.48	12711.15
					OTROS IMPUESTOS	61.39				
FAC	A0501100009838	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	123234.72	21.00	25879.29	149114.01
FAC	C0000200000018	050113	MONTIEL BLANCA	RI	27-30422176-9	5800.00	0.00	0.00	0.00	5800.00
NC1	A0015001290412	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(586.80)	0.00	0.00	0.00	(586.80)
NC1	A0015001290544	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(685.31)	0.00	0.00	0.00	(685.31)
NC1	A0015001291544	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(15256.56)	0.00	0.00	0.00	(15256.56)
FECHA: 12/03/2020										
FAC	00000112032020	040027	AMERICAN EXPRESS ARG	RI	30-57481687-0	0.00	498.85	21.00	104.76	1270.19
					OTROS IMPUESTOS	666.58				
FAC	A0000200000323	050074	ESCRIBANIA BERTOCHI	RI	20-20181755-3	0.00	2400.00	21.00	504.00	2904.00
FAC	A0000200000458	066008	INTRASOFT DE FEDERIC	RI	20-26315632-4	0.00	67029.00	21.00	14076.09	81105.09
FAC	A0000300009633	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	209243.04	0.00	0.00	0.00	209243.04
FAC	A0000500043029	022027	DROSER S.A	RI	30-68210098-9	0.00	22561.98	21.00	4738.02	27412.81
					OTROS IMPUESTOS	112.81				
FAC	A0000600080814	010051	LABORATORIOS IGALTEX	RI	30-61680618-8	0.00	20000.00	21.00	4200.00	24200.00
FAC	A0000900252180	010042	DNM FARMA SA	RI	30-71013847-4	10355.00	0.00	0.00	0.00	10406.77
					OTROS IMPUESTOS	51.77				
FAC	A0001300029333	022101	COMERCIAL TUCSON SA	RI	30-70978321-8	0.00	96160.65	21.00	20193.74	116835.19
					OTROS IMPUESTOS	480.80				
FAC	A0003300008965	011110	AUDIFARM SALUD	RI	30-71212738-0	3704.76	0.00	0.00	0.00	3723.28
					OTROS IMPUESTOS	18.52				
FAC	A0004500073256	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	11428.67	0.00	0.00	0.00	11485.81
					OTROS IMPUESTOS	57.14				
FAC	A0004500073261	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	3806.86	0.00	0.00	0.00	3828.61
					OTROS IMPUESTOS	21.75				
FAC	A0005200000919	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	8549.91	0.00	0.00	0.00	8592.66
					OTROS IMPUESTOS	42.75				
FAC	A0015102070284	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	7147.71	21.00	1501.02	8898.90
					OTROS IMPUESTOS	250.17				
TRANSPORTE						11478930.67	11632620.03		2446166.65	25557717.35

SUBDIARIO DE IVA COMPRAS

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						11478930.67	11632620.03		2446166.65	25557717.35
FAC	A0015102070285	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	35214.81	1706.22	21.00	358.31	37463.95
					OTROS IMPUESTOS	184.61				
FAC	A0015201344571	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	76068.66	40946.49	21.00	8598.77	127427.42
					OTROS IMPUESTOS	1813.50				
FAC	A0015201344572	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	11671.08	2710.10	21.00	569.12	15103.51
					OTROS IMPUESTOS	153.21				
FAC	A0034400023856	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	153598.40	21.00	32255.67	189694.03
					OTROS IMPUESTOS	3839.96				
FAC	A0103300066327	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	10800.00	0.00	0.00	0.00	10854.00
					OTROS IMPUESTOS	54.00				
FAC	A0111605542638	012003	MONROE AMERICANA S.A	RI	30-52555077-6	15036.81	4350.53	21.00	913.61	20528.40
					OTROS IMPUESTOS	227.45				
NC1	A0000500002721	000010	0	RI		0.00	(24523.44)	21.00	(5149.92)	(29673.36)
NC1	A0015001291804	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(4732.32)	0.00	0.00	0.00	(4732.32)
FECHA: 13/03/2020										
FAC	A0000100000061	022100	CABALLERO MAXIMILANO	RI	20-28323229-9	0.00	11340.00	21.00	2381.40	13721.40
FAC	A0000200000885	060382	PASCUAL RICARDO RAFA	RI	20-04172712-9	0.00	19870.00	21.00	4172.70	24042.70
FAC	A0000200228110	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	7555.50	21.00	1586.66	9179.94
					OTROS IMPUESTOS	37.78				
FAC	A0000300009649	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	58069.00	0.00	0.00	0.00	58069.00
FAC	A0000300081944	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	436743.01	21.00	91716.03	530642.76
					OTROS IMPUESTOS	2183.72				
FAC	A0000300081945	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	382468.04	21.00	80318.29	464698.67
					OTROS IMPUESTOS	1912.34				
FAC	A0000500043088	022027	DROSER S.A	RI	30-68210098-9	0.00	32074.40	21.00	6735.62	38970.39
					OTROS IMPUESTOS	160.37				
FAC	A0000800288046	010042	DNM FARMA SA	RI	30-71013847-4	17600.00	0.00	0.00	0.00	17688.00
					OTROS IMPUESTOS	88.00				
FAC	A0000900252945	010042	DNM FARMA SA	RI	30-71013847-4	3470.00	7900.00	21.00	1659.00	13085.85
					OTROS IMPUESTOS	56.85				
FAC	A0000900252946	010042	DNM FARMA SA	RI	30-71013847-4	2130.00	0.00	0.00	0.00	2140.65
					OTROS IMPUESTOS	10.65				
FAC	A0004200071645	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	7596.00	21.00	1595.16	9305.10
					OTROS IMPUESTOS	113.94				
FAC	A0004200071646	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	45287.00	21.00	9510.27	55476.58
					OTROS IMPUESTOS	679.31				
FAC	A0004500073290	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	93748.61	0.00	0.00	0.00	94217.35
					OTROS IMPUESTOS	468.74				
FAC	A0004500073296	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	1571.48	0.00	0.00	0.00	1579.34
					OTROS IMPUESTOS	7.86				
FAC	A0004600022009	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	900.73	0.00	0.00	0.00	905.23
					OTROS IMPUESTOS	4.50				
FAC	A0010600120098	011022	LABORATORIOS RICHET	RI	30-50429422-2	0.00	14400.00	21.00	3024.00	17496.00
					OTROS IMPUESTOS	72.00				
FAC	A0015003019785	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	5361.80	0.00	0.00	0.00	5388.60
					OTROS IMPUESTOS	26.80				
FAC	A0015201345587	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1740.47	2343.62	21.00	492.16	4666.97
					OTROS IMPUESTOS	90.72				
FAC	A0015201345588	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	31091.52	5372.53	21.00	1128.24	37935.78
					OTROS IMPUESTOS	343.49				
FAC	A0015201345589	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	10944.31	527.37	21.00	110.75	11639.79
					OTROS IMPUESTOS	57.36				
FAC	A0103300066366	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	0.00	25680.00	0.00	0.00	25808.40
					OTROS IMPUESTOS	128.40				
FAC	A0111605543999	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	1066.23	21.00	223.90	1295.46
					OTROS IMPUESTOS	5.33				
FAC	C0000100000073	050109	CAZENEUVE GUIDO FEDE	RI	23-33698414-9	20000.00	0.00	0.00	0.00	20000.00
NC1	A0000500002721	022027	DROSER S.A	RI	30-68210098-9	0.00	(24523.44)	21.00	(5149.92)	(29673.36)
NC1	A0005100001593	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	(7776.53)	0.00	0.00	0.00	(7815.41)
					OTROS IMPUESTOS	(38.88)				
FECHA: 14/03/2020										
FAC	A0000200000322	066652	IERVAASI ANA MARIA T	RI	27-05866234-3	0.00	7752.07	21.00	1627.93	9380.00
FAC	A0004500073320	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	3148.14	0.00	0.00	0.00	3163.88
					OTROS IMPUESTOS	15.74				
FAC	A0015400561397	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3566.70	0.00	0.00	0.00	3584.53
					OTROS IMPUESTOS	17.83				
FAC	A0015400561398	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	26988.23	215.56	21.00	45.27	27385.09
					OTROS IMPUESTOS	136.03				
FAC	A0015400561399	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3965.21	159.98	21.00	33.60	4179.41
					OTROS IMPUESTOS	20.62				
FAC	A0111605546192	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1296.54	0.00	0.00	0.00	1303.02
					OTROS IMPUESTOS	6.48				
FAC	A0834003801135	040097	FIBERCORP	RI	30-57365208-4	0.00	4009.92	21.00	842.08	4992.35
					OTROS IMPUESTOS	140.35				
FECHA: 16/03/2020										
FAC	A0000200007528	06520	HOSPIMED SA	RI	30-71469615-3	0.00	21500.00	21.00	4515.00	26015.00
FAC	A0000300021175	011119	LABORATORIOS DIRAL S	RI	30-70904677-9	0.00	2703.22	21.00	567.68	3270.90
FAC	A0000400006584	066198	RPM FERNANDEZ BEATRI	RI	27-03899335-1	0.00	2066.12	21.00	433.89	2500.01
FAC	A0000500002928	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	21746.28	21.00	4566.72	26313.00
FAC	A0000600080944	010051	LABORATORIOS IGALTEX	RI	30-61680618-8	0.00	12750.00	21.00	2677.50	15427.50
FAC	A0000700050053	066172	PETROLFE SA	RI	30-69613100-3	2766.25	9415.83	21.00	1977.32	14159.40
FAC	A0000900253603	010042	DNM FARMA SA	RI	30-71013847-4	1140.00	0.00	0.00	0.00	1145.70
					OTROS IMPUESTOS	5.70				
FAC	A0000900253604	010042	DNM FARMA SA	RI	30-71013847-4	712.00	0.00	0.00	0.00	715.56
					OTROS IMPUESTOS	3.56				
FAC	A0000900253605	010042	DNM FARMA SA	RI	30-71013847-4	3120.00	0.00	0.00	0.00	3135.60
					OTROS IMPUESTOS	15.60				
FAC	A0003300009013	011110	AUDIFARM SALUD	RI	30-71212738-0	4296.47	0.00	0.00	0.00	4317.95
					OTROS IMPUESTOS	21.48				
FAC	A0004500073330	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	16350.66	0.00	0.00	0.00	16432.41
					OTROS IMPUESTOS	81.75				
FAC	A0015102074743	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	34460.13	1519.69	21.00	319.13	36478.86
					OTROS IMPUESTOS	179.91				
FAC	A0015102074744	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2679.88	1477.15	21.00	310.21	4488.03
					OTROS IMPUESTOS	20.79				
FAC	A0015500374906	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	12546.52	2201.67	21.00	462.35	15350.34
					OTROS IMPUESTOS	139.80				
FAC	A0015500374907	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	24.34	21.00	5.11	29.45
NC1	A0015001296686	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(3835.46)	0.00	0.00	0.00	(3835.46)
FECHA: 17/03/2020										
TRANSPORTE						11988530.02	12874650.42		2701600.26	27564780.70

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						11988530.02	12874650.42		2701600.26	27564780.70
FAC	A0000200004745	022074	NUTRISWISS SA	RI	30-71075730-1	0.00	67776.00	21.00	14232.96	82008.96
FAC	A0000200228416	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	50700.83	21.00	10647.17	61601.50
					OTROS IMPUESTOS	253.50				
FAC	A0000300009665	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	75638.32	0.00	0.00	0.00	75638.32
FAC	A0000500002929	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	22079.84	21.00	4636.77	26716.61
FAC	A0000500002931	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	10397.20	21.00	2183.41	12580.61
FAC	A0000500043117	022027	DROSER S.A	RI	30-68210098-9	0.00	16359.84	21.00	3435.57	19877.21
					OTROS IMPUESTOS	81.80				
FAC	A0000600081015	010051	LABORATORIOS IGALTEX	RI	30-61680618-8	0.00	7650.00	21.00	1606.50	9256.50
FAC	A0002000000985	022300	RODRIFLOR SA	RI	33-70700324-9	0.00	122400.00	21.00	25704.00	148104.00
FAC	A0004500073373	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	3148.14	0.00	0.00	0.00	3163.88
					OTROS IMPUESTOS	15.74				
FAC	A0014000158779	066029	ESTACION ONCE INCAT	RI	30-51580021-9	208.95	653.76	21.00	137.29	1000.00
FAC	A0015102077047	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	41621.10	3446.24	21.00	723.70	46119.77
					OTROS IMPUESTOS	328.73				
FAC	A0015300866609	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	43548.35	7760.32	21.00	1629.68	53427.70
					OTROS IMPUESTOS	489.35				
FAC	A0015300866610	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	4298.31	131.53	21.00	27.62	4479.61
					OTROS IMPUESTOS	22.15				
FAC	A0015300866611	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2295.82	0.00	0.00	0.00	2307.30
					OTROS IMPUESTOS	11.48				
FAC	A0034400023907	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	105230.24	21.00	22098.35	129959.36
					OTROS IMPUESTOS	2630.77				
NC1	A0000800022993	010042	DNM FARMA SA	RI	30-71013847-4	(14500.00)	0.00	0.00	0.00	(14572.50)
					OTROS IMPUESTOS	(72.50)				
FECHA: 18/03/2020										
FAC	A0000200004884	022075	DEALER MEDICA SRL	RI	33-68651642-9	0.00	65550.00	21.00	13765.50	79315.50
FAC	A0000200015778	032008	DEPLAMED S.R.L.	RI	30-60730550-8	0.00	37968.00	21.00	7973.28	45941.28
FAC	A0000200027219	022018	AXIMPORT SRL	RI	30-61015287-9	0.00	5801.64	21.00	1218.34	7019.98
FAC	A0000200029752	010043	AIRMED SRL	RI	30-70992918-2	0.00	40082.05	21.00	8417.23	48499.28
FAC	A0000300009673	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	40949.76	0.00	0.00	0.00	40949.76
FAC	A0000300082372	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	382376.51	21.00	80299.07	464587.46
					OTROS IMPUESTOS	1911.88				
FAC	A0000300082373	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	122992.22	21.00	25828.37	149435.55
					OTROS IMPUESTOS	614.96				
FAC	A0000500002935	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	53080.33	21.00	11146.88	64227.21
FAC	A0000500014964	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	29095.00	21.00	6109.95	35204.95
FAC	A0000900254465	010042	DNM FARMA SA	RI	30-71013847-4	3308.00	596.00	21.00	125.16	4048.68
					OTROS IMPUESTOS	19.52				
FAC	A0000900254466	010042	DNM FARMA SA	RI	30-71013847-4	3885.00	0.00	0.00	0.00	3904.42
					OTROS IMPUESTOS	19.42				
FAC	A0001000035916	060446	SERVICIOS INTEGRALES	RI	30-58636352-9	0.00	1078.84	21.00	226.56	1305.40
FAC	A0003300009045	011110	AUDIFARM SALUD	RI	30-71212738-0	9289.97	0.00	0.00	0.00	9336.41
					OTROS IMPUESTOS	46.44				
FAC	A0003300009051	011110	AUDIFARM SALUD	RI	30-71212738-0	51324.23	0.00	0.00	0.00	51580.85
					OTROS IMPUESTOS	256.62				
FAC	A0004200071788	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	18900.00	21.00	3969.00	23152.50
					OTROS IMPUESTOS	283.50				
FAC	A0004500073436	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	31750.27	0.00	0.00	0.00	31909.02
					OTROS IMPUESTOS	158.75				
FAC	A0015102079890	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3895.64	580.84	21.00	121.98	4620.84
					OTROS IMPUESTOS	22.38				
FAC	A0015102079891	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	40119.68	21752.35	21.00	4567.99	67401.96
					OTROS IMPUESTOS	961.94				
FAC	A0015102079892	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	8086.30	7623.18	21.00	1600.87	17602.60
					OTROS IMPUESTOS	292.25				
FAC	A0015102079893	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	8007.62	581.86	21.00	122.19	8754.61
					OTROS IMPUESTOS	42.94				
FAC	A0015102079894	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	173.30	0.00	0.00	0.00	173.30
FAC	A0015300867962	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	34303.76	12320.63	21.00	2587.33	49814.47
					OTROS IMPUESTOS	602.75				
FAC	A0015300867963	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	187.11	211.26	21.00	44.37	442.74
FAC	A0103300066487	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	7104.00	0.00	0.00	0.00	7139.52
					OTROS IMPUESTOS	35.52				
FAC	A0111605552349	012003	MONROE AMERICANA S.A	RI	30-52555077-6	53021.98	0.00	0.00	0.00	53287.10
					OTROS IMPUESTOS	265.12				
FAC	A0111605552538	012003	MONROE AMERICANA S.A	RI	30-52555077-6	2174.31	0.00	0.00	0.00	2185.18
					OTROS IMPUESTOS	10.87				
FECHA: 19/03/2020										
FAC	A0000200000887	060382	PASCUAL RICARDO RAFA	RI	20-04172712-9	0.00	31383.00	21.00	6590.43	37973.43
FAC	A0000200001093	032009	CIPAR S.A.	RI	30-61184189-9	0.00	18099.00	21.00	3800.79	21899.79
FAC	A0000200009329	023018	BIO VAX S.A.	RI	30-68731715-3	53800.00	0.00	0.00	0.00	53800.00
FAC	A0000200029773	010043	AIRMED SRL	RI	30-70992918-2	0.00	65766.00	21.00	13810.86	79576.86
FAC	A0000200228770	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	10503.59	21.00	2205.75	12761.86
					OTROS IMPUESTOS	52.52				
FAC	A0000300082452	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	92744.34	21.00	19476.31	112684.37
					OTROS IMPUESTOS	463.72				
FAC	A0000500002936	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	26503.92	21.00	5565.82	32069.74
FAC	A0000500036441	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	14719.01	21.00	3090.99	17810.00
FAC	A0000500043168	022027	DROSER S.A	RI	30-68210098-9	0.00	14501.67	21.00	3045.35	17619.53
					OTROS IMPUESTOS	72.51				
FAC	A0000800288652	010042	DNM FARMA SA	RI	30-71013847-4	21300.00	0.00	0.00	0.00	21406.50
					OTROS IMPUESTOS	106.50				
FAC	A0000900255542	010042	DNM FARMA SA	RI	30-71013847-4	8505.00	0.00	0.00	0.00	8547.52
					OTROS IMPUESTOS	42.52				
FAC	A0002000000990	022300	RODRIFLOR SA	RI	33-70700324-9	0.00	120000.00	21.00	25200.00	145200.00
FAC	A0004500073495	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	6842.90	0.00	0.00	0.00	6876.11
					OTROS IMPUESTOS	33.21				
FAC	A0015400563902	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	52036.97	3354.80	21.00	704.51	56473.88
					OTROS IMPUESTOS	377.60				
FAC	A0015400563903	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2825.84	5253.72	21.00	1103.27	9380.85
					OTROS IMPUESTOS	198.02				
FAC	A0015500376514	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	51998.34	2931.24	21.00	615.56	55907.71
					OTROS IMPUESTOS	362.57				
FAC	A0015500376515	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	412.49	21.00	86.62	499.11
FAC	A0015700563902	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	52036.97	3354.80	21.00	704.51	56473.88
					OTROS IMPUESTOS	377.60				
FAC	A0103300066545	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	11600.00	0.00	0.00	0.00	11658.00
					OTROS IMPUESTOS	58.00				
TRANSPORTE						12714766.61	14499354.51		3042788.12	30256909.24

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						12714766.61	14499354.51		3042788.12	30256909.24
FAC	A0103300066547	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	79260.00	19500.00	21.00	4095.00	103348.80
					OTROS IMPUESTOS	493.80				
FAC	A0111605553416	012003	MONROE AMERICANA S.A	RI	30-52555077-6	4054.07	1056.89	21.00	221.95	5358.46
					OTROS IMPUESTOS	25.55				
FAC	A0111605554267	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	864.71	21.00	181.59	1050.62
					OTROS IMPUESTOS	4.32				
NC1	A0002000000087	022300	RODRIFLOR SA	RI	33-70700324-9	0.00	(60000.00)	21.00	(12600.00)	(72600.00)
FECHA: 20/03/2020										
FAC	A0000200009341	023018	BIO VAX S.A.	RI	30-68731715-3	215200.00	0.00	0.00	0.00	215200.00
FAC	A0000200228959	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	180237.46	21.00	37849.86	218988.51
					OTROS IMPUESTOS	901.19				
FAC	A0000200228987	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	11109.56	21.00	2333.01	13498.12
					OTROS IMPUESTOS	55.55				
FAC	A0000200229008	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	13115.05	21.00	2754.16	15934.79
					OTROS IMPUESTOS	65.58				
FAC	A0000300009695	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	4973.04	0.00	0.00	0.00	4973.04
FAC	A0000300082514	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	22108.89	21.00	4642.87	26862.30
					OTROS IMPUESTOS	110.54				
FAC	A0000300082515	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	176303.52	21.00	37023.74	214208.78
					OTROS IMPUESTOS	881.52				
FAC	A0000400030708	032011	SILMAG S.A.	RI	30-70821265-9	0.00	8364.00	21.00	1756.44	10162.26
					OTROS IMPUESTOS	41.82				
FAC	A0000400076607	066129	ESTACION SERVICIO SH	RI	30-70824280-9	467.37	1514.85	21.00	318.12	2300.34
FAC	A0000500002941	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	64532.26	21.00	13551.78	78084.04
FAC	A0000500043195	022027	DROSER S.A	RI	30-68210098-9	0.00	1936.93	21.00	406.76	2353.37
					OTROS IMPUESTOS	9.68				
FAC	A0000500043204	022027	DROSER S.A	RI	30-68210098-9	0.00	36171.20	21.00	7595.95	43948.01
					OTROS IMPUESTOS	180.86				
FAC	A0000800288733	010042	DNM FARMA SA	RI	30-71013847-4	8800.00	0.00	0.00	0.00	8844.00
					OTROS IMPUESTOS	44.00				
FAC	A0000800288738	010042	DNM FARMA SA	RI	30-71013847-4	12750.00	0.00	0.00	0.00	12813.75
					OTROS IMPUESTOS	63.75				
FAC	A0000900255754	010042	DNM FARMA SA	RI	30-71013847-4	171.00	0.00	0.00	0.00	171.00
FAC	A0000900255831	010042	DNM FARMA SA	RI	30-71013847-4	25660.00	0.00	0.00	0.00	25788.30
					OTROS IMPUESTOS	128.30				
FAC	A0000900255832	010042	DNM FARMA SA	RI	30-71013847-4	3460.00	0.00	0.00	0.00	3477.30
					OTROS IMPUESTOS	17.30				
FAC	A0004500073544	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	2569.69	0.00	0.00	0.00	2582.54
					OTROS IMPUESTOS	12.85				
FAC	A0004600022087	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	30697.75	21.00	6446.53	37297.77
					OTROS IMPUESTOS	153.49				
FAC	A0015003035726	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	118879.37	3496.45	21.00	734.26	123826.85
					OTROS IMPUESTOS	716.77				
FAC	A0015003035727	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	7912.63	21.00	1661.66	9851.24
					OTROS IMPUESTOS	276.95				
FAC	A0015500376543	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	138079.82	10271.91	21.00	2157.09	151558.75
					OTROS IMPUESTOS	1049.93				
FAC	A0015500376544	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	10658.34	0.00	0.00	0.00	10711.63
					OTROS IMPUESTOS	53.29				
FAC	A0111605555991	012003	MONROE AMERICANA S.A	RI	30-52555077-6	19973.70	0.00	0.00	0.00	20073.57
					OTROS IMPUESTOS	99.87				
FAC	A0501100009891	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	10931.00	21.00	2295.51	13226.51
NC1	A0015001300290	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	(157.32)	21.00	(33.04)	(190.36)
FECHA: 21/03/2020										
FAC	A0015003037305	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	51405.77	36147.94	21.00	7591.08	96666.98
					OTROS IMPUESTOS	1522.19				
FAC	A0015003037306	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	6893.65	48.70	21.00	10.23	6982.29
					OTROS IMPUESTOS	29.71				
FECHA: 22/03/2020										
FAC	A0015102085910	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2500.72	7726.05	21.00	1622.46	12132.13
					OTROS IMPUESTOS	282.90				
FAC	A0015102085911	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	79247.65	1864.81	21.00	391.60	81909.62
					OTROS IMPUESTOS	405.56				
FECHA: 23/03/2020										
FAC	A0000100390398	060444	MELI LOG SRL	RI	30-71568605-4	0.00	1499.97	21.00	314.99	1822.46
					OTROS IMPUESTOS	7.50				
FECHA: 25/03/2020										
FAC	A0000100004950	022080	DISTRIBUIDORA PORT	RI	23-11896966-9	0.00	2917.00	21.00	612.57	3529.57
FAC	A0000200001094	032009	CIPAR S.A.	RI	30-61184189-9	0.00	48264.00	21.00	10135.44	58399.44
FAC	A0000200007883	010054	B-LIFE SA	RI	30-71216034-5	0.00	123765.36	21.00	25990.73	149756.09
FAC	A0000500043229	022027	DROSER S.A	RI	30-68210098-9	0.00	53101.54	21.00	11151.32	64518.37
					OTROS IMPUESTOS	265.51				
FAC	A0000900256141	010042	DNM FARMA SA	RI	30-71013847-4	17604.60	0.00	0.00	0.00	17692.62
					OTROS IMPUESTOS	88.02				
FAC	A0004500073596	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	205256.47	0.00	0.00	0.00	206282.75
					OTROS IMPUESTOS	1026.28				
FAC	A0015003042397	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	12925.29	21.00	2714.31	16091.99
					OTROS IMPUESTOS	452.39				
FAC	A0015102088098	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	27215.07	21.00	5715.17	33882.78
					OTROS IMPUESTOS	952.54				
FAC	A0015102088099	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	71923.47	12116.75	21.00	2544.52	87368.45
					OTROS IMPUESTOS	783.71				
FAC	A0015300870892	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	682.86	21.00	143.40	829.68
					OTROS IMPUESTOS	3.42				
FAC	A0015300870893	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	460.51	21.00	96.71	557.22
FAC	A0030000000932	050105	ASOCIACION MUTUAL DE	RI	30-66320340-8	0.00	28781.84	10.50	3022.09	31803.93
FAC	A0103300066627	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	12600.00	0.00	0.00	0.00	12663.00
					OTROS IMPUESTOS	63.00				
FAC	A0111605560945	012003	MONROE AMERICANA S.A	RI	30-52555077-6	8564.66	0.00	0.00	0.00	8607.50
					OTROS IMPUESTOS	42.84				
FAC	B0201101633937	040015	EDESUR S.A.	RI	30-65511651-2	804.58	15135.04	21.00	3178.36	19117.98
FECHA: 26/03/2020										
FAC	A0000300082646	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	11138.69	21.00	2339.12	13533.50
					OTROS IMPUESTOS	55.69				
FAC	A0000500002949	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	34695.28	21.00	7286.01	41981.29
TRANSPORTE						13827892.75	15457808.95		3241041.47	32526743.17

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DESDE 01/02/2020 HASTA 31/07/2020

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						13827892.75	15457808.95		3241041.47	32526743.17
FAC	A0000500043245	022027	DROSER S.A	RI	30-68210098-9	0.00	7299.03	21.00	1532.80	8868.33
					OTROS IMPUESTOS	36.50				
FAC	A0000500043251	022027	DROSER S.A	RI	30-68210098-9	0.00	52842.88	21.00	11097.00	64204.09
					OTROS IMPUESTOS	264.21				
FAC	A0000900256944	010042	DNM FARMA SA	RI	30-71013847-4	18550.00	0.00	0.00	0.00	18642.75
					OTROS IMPUESTOS	92.75				
FAC	A0004200071877	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	100342.00	21.00	21071.82	122918.96
					OTROS IMPUESTOS	1505.14				
FAC	A0004200071878	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	32073.00	21.00	6735.33	39289.43
					OTROS IMPUESTOS	481.10				
FAC	A0004200071879	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	2820.00	21.00	592.20	3454.50
					OTROS IMPUESTOS	42.30				
FAC	A0004200071943	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	25282.00	21.00	5309.22	30970.45
					OTROS IMPUESTOS	379.23				
FAC	A0004200071944	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	23430.00	21.00	4920.30	28701.75
					OTROS IMPUESTOS	351.45				
FAC	A0004500073634	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	1656.95	0.00	0.00	0.00	1665.23
					OTROS IMPUESTOS	8.28				
FAC	A0004500073648	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	1313.06	0.00	0.00	0.00	1319.63
					OTROS IMPUESTOS	6.57				
FAC	A0004500073662	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	52839.83	0.00	0.00	0.00	53104.03
					OTROS IMPUESTOS	264.20				
FAC	A0004600022108	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	23087.83	21.00	4848.44	28051.71
					OTROS IMPUESTOS	115.44				
FAC	A0004600022113	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	4796.06	0.00	0.00	0.00	4820.04
					OTROS IMPUESTOS	23.98				
FAC	A0004700101870	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	57331.44	21.00	12039.61	69657.71
					OTROS IMPUESTOS	286.66				
FAC	A0015003045016	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	188261.45	9935.81	21.00	2086.52	201572.84
					OTROS IMPUESTOS	1289.06				
FAC	A0015003045017	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	11221.24	709.96	21.00	149.10	12139.96
					OTROS IMPUESTOS	59.66				
FAC	A0015102089323	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	48758.90	14155.89	21.00	2972.74	66626.77
					OTROS IMPUESTOS	739.24				
FAC	A0015102089324	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	7689.79	0.00	0.00	0.00	7728.25
					OTROS IMPUESTOS	38.46				
FAC	A0111605561537	012003	MONROE AMERICANA S.A	RI	30-52555077-6	7854.72	0.00	0.00	0.00	7894.00
					OTROS IMPUESTOS	39.28				
NC1	A0001501306293	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(37582.25)	0.00	0.00	0.00	(37582.25)
NC1	A0015001304032	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(3630.84)	0.00	0.00	0.00	(3630.84)
NC1	A0015001304802	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(46812.68)	0.00	0.00	0.00	(46812.68)
NC1	A0015001305402	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(6501.10)	0.00	0.00	0.00	(6501.10)
NC1	A0015001305448	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(1950.54)	0.00	0.00	0.00	(1950.54)
FECHA: 27/03/2020										
FAC	A0000200007779	06520	HOSPIMED SA	RI	30-71469615-3	0.00	140000.00	21.00	29400.00	169400.00
FAC	A0000300082798	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	195512.09	21.00	41057.54	237547.19
					OTROS IMPUESTOS	977.56				
FAC	A0000300082799	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	444101.04	21.00	93261.22	539582.77
					OTROS IMPUESTOS	2220.51				
FAC	A0000300082800	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	250205.36	21.00	52543.13	303999.52
					OTROS IMPUESTOS	1251.03				
FAC	A0000300082801	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	64371.07	21.00	13517.92	78210.85
					OTROS IMPUESTOS	321.86				
FAC	A0000500002952	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	8325.06	21.00	1748.26	10073.32
FAC	A0000900257207	010042	DNM FARMA SA	RI	30-71013847-4	684.00	0.00	0.00	0.00	687.42
					OTROS IMPUESTOS	3.42				
FAC	A0015102091741	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	28889.36	6765.27	21.00	1036.01	37236.72
					OTROS IMPUESTOS	353.73		10.50	192.35	
FAC	A0015102091742	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	4102.41	1227.33	21.00	55.07	5512.80
					OTROS IMPUESTOS	26.65		10.50	101.34	
FAC	A0015201358027	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	94.14	13388.00	21.00	2811.48	16762.67
					OTROS IMPUESTOS	469.05				
FAC	A0015201358028	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	17997.38	2691.65	21.00	565.25	21438.48
					OTROS IMPUESTOS	184.20				
FAC	A0103300066735	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	160000.00	0.00	0.00	0.00	160800.00
					OTROS IMPUESTOS	800.00				
FAC	A0111605563706	012003	MONROE AMERICANA S.A	RI	30-52555077-6	15588.26	0.00	0.00	0.00	15666.20
					OTROS IMPUESTOS	77.94				
FAC	A0111605564913	012003	MONROE AMERICANA S.A	RI	30-52555077-6	309.54	739.25	21.00	155.24	1209.28
					OTROS IMPUESTOS	5.25				
FAC	A0200500121881	022004	B/BRAUN MEDICAL S.A	RI	30-69074787-8	0.00	65252.80	21.00	13703.09	78955.89
FAC	A0200500121967	022004	B/BRAUN MEDICAL S.A	RI	30-69074787-8	0.00	49913.70	21.00	10481.88	60395.58
FECHA: 28/03/2020										
FAC	A0015003050209	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	65834.19	4823.53	21.00	1012.95	72168.65
					OTROS IMPUESTOS	497.98				
FAC	A0015003050210	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	908.15	161.71	21.00	33.96	1109.17
					OTROS IMPUESTOS	5.35				
FAC	A0015201359139	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	7864.96	0.00	0.00	0.00	7904.28
					OTROS IMPUESTOS	39.32				
FAC	A0034400024013	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	103275.68	21.00	21687.89	127545.46
					OTROS IMPUESTOS	2581.89				
FAC	A0034400024014	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	56483.84	21.00	11861.61	69757.55
					OTROS IMPUESTOS	1412.10				
FAC	A0116500565786	012003	MONROE AMERICANA S.A	RI	30-52555077-6	4129.94	1085.57	21.00	227.97	5469.55
					OTROS IMPUESTOS	26.07				
FAC	A0501100009930	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	104610.38	21.00	21968.18	126578.56
FAC	A0501100009931	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	149443.40	21.00	31383.11	180826.51
FECHA: 30/03/2020										
FAC	A0001000000005	022098	TORRES PABLO SEBASTI	RI	20-25981955-6	0.00	220000.00	21.00	46200.00	266200.00
FAC	A0004500073724	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	7823.52	0.00	0.00	0.00	7862.64
					OTROS IMPUESTOS	39.12				
FAC	A0004500073731	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	6296.29	0.00	0.00	0.00	6327.77
					OTROS IMPUESTOS	31.48				
FAC	A0004500073732	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	15750.91	0.00	0.00	0.00	15827.66
					OTROS IMPUESTOS	76.75				
FAC	A0004500073733	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	26224.34	0.00	0.00	0.00	26355.46
					OTROS IMPUESTOS	131.12				
FAC	A0004600022135	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	38568.70	0.00	0.00	0.00	38761.54
					OTROS IMPUESTOS	192.84				
TRANSPORTE						14493172.16	17689495.52		3709402.00	35892069.68

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						14493172.16	17689495.52		3709402.00	35892069.68
FAC	A0004600022136	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	46175.61	21.00	9696.88	56103.37
					OTROS IMPUESTOS	230.88				
FAC	A0010600120947	011022	LABORATORIOS RICHET	RI	30-50429422-2	0.00	28416.00	21.00	5967.36	34525.44
					OTROS IMPUESTOS	142.08				
FAC	A0010600120948	011022	LABORATORIOS RICHET	RI	30-50429422-2	0.00	7200.00	21.00	1512.00	8748.00
					OTROS IMPUESTOS	36.00				
FAC	A0010600120992	011022	LABORATORIOS RICHET	RI	30-50429422-2	0.00	36776.00	21.00	7722.96	44682.84
					OTROS IMPUESTOS	183.88				
FAC	A0015102094185	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	68718.52	1481.48	21.00	311.11	70862.10
					OTROS IMPUESTOS	350.99				
FAC	A0015102094186	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	1918.21	21.00	402.82	2330.63
					OTROS IMPUESTOS	9.60				
FAC	A0015102094675	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	5477.39	1679.59	21.00	352.72	7545.50
					OTROS IMPUESTOS	35.80				
FAC	A0015102094676	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	203961.72	4531.67	21.00	951.66	210623.50
					OTROS IMPUESTOS	1178.45				
FAC	A0034400024048	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	140711.68	21.00	29549.45	173778.92
					OTROS IMPUESTOS	3517.79				
FAC	A0111605568738	012003	MONROE AMERICANA S.A	RI	30-52555077-6	12189.22	5898.68	21.00	1238.72	19594.03
					OTROS IMPUESTOS	267.41				
FAC	A0501100009942	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	119554.72	21.00	25106.49	144661.21
NC1	A0015001310112	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(205.52)	0.00	0.00	0.00	(205.52)
NC1	A0015001310113	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(196.52)	0.00	0.00	0.00	(196.52)
FECHA: 31/03/2020										
FAC	0000131032020	040021	VISA	RI	30-50000562-5	0.00	1879.00	21.00	394.59	2273.59
FAC	A0000900200654	040089	PROSEGUR S.A.	RI	30-57517012-5	0.00	134103.60	21.00	28161.76	162935.88
					OTROS IMPUESTOS	670.52				
FAC	A0001100315928	040113	GOOGLE ARGENTINA SRL	RI	33-70958522-9	0.00	19.74	21.00	4.15	25.32
					OTROS IMPUESTOS	1.43				
FAC	A0001100389722	040113	GOOGLE ARGENTINA SRL	RI	33-70958522-9	0.00	3917.59	21.00	822.69	5660.23
					OTROS IMPUESTOS	919.95				
FAC	A0015003054965	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	84.35	21.00	17.71	102.06
FECHA: 01/04/2020										
FAC	0000010104020	041004	BANCO PROVINCIA	RI	33-99924210-9	23990.89	0.00	0.00	0.00	198654.26
					OTROS IMPUESTOS	174663.37				
FAC	0000101022020	040100	BANCO CREDICCOP	RI	30-57142135-2	287.00	1200.00	21.00	252.00	1745.00
					OTROS IMPUESTOS	6.00				
FAC	00000101042020	040022	HSBC	RI	30-57997551-9	1497.21	8307.57	21.00	1744.59	69850.35
					OTROS IMPUESTOS	58300.98				
FAC	A0000200003246	022094	BIO- DESCARTABLES MA	RI	30-71114373-0	0.00	9700.00	21.00	2037.00	11737.00
FAC	A0000200015851	032008	DEPLAMED S.R.L.	RI	30-60730550-8	0.00	26577.60	21.00	5581.30	32158.90
FAC	A0000200029911	010043	AIRMED SRL	RI	30-70992918-2	0.00	46809.52	21.00	9830.00	56639.52
FAC	A0000200066294	070008	ZETTI TECNOLOGIA DE	RI	30-68491222-0	0.00	21762.72	21.00	4570.18	26332.90
FAC	A0000200229406	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	18835.75	21.00	3955.51	22885.44
					OTROS IMPUESTOS	94.18				
FAC	A0000200229427	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	59162.01	21.00	12424.02	71881.84
					OTROS IMPUESTOS	295.81				
FAC	A0000300009771	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	121060.08	0.00	0.00	0.00	121060.08
FAC	A0000300090540	041002	CITILAN ARGENTINA SA	RI	30-70713559-6	0.00	4214.02	21.00	884.94	5098.96
FAC	A0000300389645	066232	SIST PROTECCION Y SE	RI	30-69766781-0	0.00	4785.00	21.00	1004.85	5813.78
					OTROS IMPUESTOS	23.93				
FAC	A0000500043324	022027	DROSER S.A	RI	30-68210098-9	0.00	54081.36	21.00	11357.09	65708.86
					OTROS IMPUESTOS	270.41				
FAC	A0000500043327	022027	DROSER S.A	RI	30-68210098-9	0.00	24539.76	21.00	5153.35	29815.81
					OTROS IMPUESTOS	122.70				
FAC	A0000500043336	022027	DROSER S.A	RI	30-68210098-9	0.00	14739.60	21.00	3095.32	17908.62
					OTROS IMPUESTOS	73.70				
FAC	A0000600017797	022096	SYRA SA	RI	30-64635028-6	0.00	43623.36	21.00	9160.91	52784.27
FAC	A0000700050128	066172	PETROLFE SA	RI	30-69613100-3	5015.32	11999.07	21.00	2519.80	19534.19
FAC	A0000900257912	010042	DNM FARMA SA	RI	30-71013847-4	67094.00	23360.00	21.00	4905.60	95811.87
					OTROS IMPUESTOS	452.27				
FAC	A0000900257913	010042	DNM FARMA SA	RI	30-71013847-4	0.00	12600.00	21.00	2646.00	15309.00
					OTROS IMPUESTOS	63.00				
FAC	A0000900257914	010042	DNM FARMA SA	RI	30-71013847-4	1584.00	0.00	0.00	0.00	1591.92
					OTROS IMPUESTOS	7.92				
FAC	A0000900257915	010042	DNM FARMA SA	RI	30-71013847-4	3510.00	0.00	0.00	0.00	3527.55
					OTROS IMPUESTOS	17.55				
FAC	A0000900257916	010042	DNM FARMA SA	RI	30-71013847-4	12900.00	0.00	0.00	0.00	12964.50
					OTROS IMPUESTOS	64.50				
FAC	A0000900258042	010042	DNM FARMA SA	RI	30-71013847-4	2120.00	0.00	0.00	0.00	2130.60
					OTROS IMPUESTOS	10.60				
FAC	A0001002299353	041217	INTERBANKING	RI	30-69078352-1	0.00	4020.00	21.00	844.20	4884.30
					OTROS IMPUESTOS	20.10				
FAC	A0003300009162	011110	AUDIFARM SALUD	RI	30-71212738-0	25526.60	0.00	0.00	0.00	25654.23
					OTROS IMPUESTOS	127.63				
FAC	A0004500073222	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	2928.88	0.00	0.00	0.00	2943.52
					OTROS IMPUESTOS	14.64				
FAC	A0004500073784	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	818.61	0.00	0.00	0.00	822.70
					OTROS IMPUESTOS	4.09				
FAC	A0004500073794	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	9231.86	0.00	0.00	0.00	9278.02
					OTROS IMPUESTOS	46.16				
FAC	A0004500073809	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	9231.86	0.00	0.00	0.00	9278.02
					OTROS IMPUESTOS	46.16				
FAC	A0015003057114	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	65959.12	21544.10	21.00	4524.27	93111.33
					OTROS IMPUESTOS	1083.84				
FAC	A0015003057115	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2346.44	9413.32	21.00	1976.80	14077.76
					OTROS IMPUESTOS	341.20				
FAC	A0015003057116	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	758.72	0.00	0.00	0.00	762.51
					OTROS IMPUESTOS	3.79				
FAC	A0015102096226	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	197882.46	9726.36	21.00	2042.53	210981.17
					OTROS IMPUESTOS	1329.82				
FAC	A0015102096227	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	9433.13	40.93	21.00	8.60	9510.03
					OTROS IMPUESTOS	27.37				
FAC	A0111605570252	012003	MONROE AMERICANA S.A	RI	30-52555077-6	17001.24	882.53	21.00	185.33	18158.53
					OTROS IMPUESTOS	89.43				
FAC	A0111605571849	012003	MONROE AMERICANA S.A	RI	30-52555077-6	3328.15	0.00	0.00	0.00	3344.80
					OTROS IMPUESTOS	16.65				
FAC	A0299900055835	041205	TEL.MOVILES ARG SA (	RI	30-67881435-7	0.00	6197.53	21.00	1301.48	7690.94
					OTROS IMPUESTOS	191.93				
FAC	C0000200000285	050119	GERBER LEONARDO MART	RS	20-28910305-9	3000.00	0.00	0.00	0.00	3000.00
NC2	A0000200001776	010043	AIRMED SRL	RI	30-70992918-2	(5329.86)	0.00	0.00	0.00	(5329.86)
TRANSPORTE						15609647.19	18661965.55		3913620.74	38185233.48

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						15609647.19	18661965.55		3913620.74	38185233.48
FECHA: 02/04/2020										
FAC	A0000100000815	060417	EMBOTELLADORA S FRAN	RI	30-71606106-6	0.00	2030.00	21.00	426.30	2456.30
FAC	A0000200001758	022099	ADYFA SA	RI	33-70910146-9	0.00	60000.00	21.00	12600.00	72600.00
FAC	A0000500002958	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	43209.54	21.00	9074.01	52283.55
FAC	A0000500002960	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	19682.60	21.00	4133.35	23815.95
FAC	A0000500043365	022027	DROSER S.A	RI	30-68210098-9	0.00	32155.23	21.00	6752.60	39068.61
					OTROS IMPUESTOS	160.78				
FAC	A0000900027143	066172	PETROLFE SA	RI	30-69613100-3	80.07	181.78	21.00	38.17	300.02
FAC	A0000900258277	010042	DNM FARMA SA	RI	30-71013847-4	13100.00	0.00	0.00	0.00	13165.50
					OTROS IMPUESTOS	65.50				
FAC	A0000900258278	010042	DNM FARMA SA	RI	30-71013847-4	513.00	0.00	0.00	0.00	515.56
					OTROS IMPUESTOS	2.56				
FAC	A0000900258279	010042	DNM FARMA SA	RI	30-71013847-4	513.00	0.00	0.00	0.00	515.56
					OTROS IMPUESTOS	2.56				
FAC	A0002400007684	060135	ALFA BETA S.A.C.I.F.	RI	30-50015094-3	0.00	3593.75	10.50	377.34	3971.09
FAC	A0004500073862	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	2569.69	0.00	0.00	0.00	2582.54
					OTROS IMPUESTOS	12.85				
FAC	A0015003060354	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	6595.42	21.00	1385.03	8211.29
					OTROS IMPUESTOS	230.84				
FAC	A0015003060355	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	45281.56	6013.71	21.00	1262.88	52995.03
					OTROS IMPUESTOS	436.88				
FAC	A0015500378485	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	126005.95	12852.44	21.00	2699.01	142637.24
					OTROS IMPUESTOS	1079.84				
FAC	A0015500378486	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	533.99	21.00	112.14	648.80
					OTROS IMPUESTOS	2.67				
FAC	A0111605572501	012003	MONROE AMERICANA S.A	RI	30-52555077-6	20088.57	856.44	21.00	179.85	21229.58
					OTROS IMPUESTOS	104.72				
FAC	A0111605573771	012003	MONROE AMERICANA S.A	RI	30-52555077-6	2061.62	538.32	21.00	113.05	2725.98
					OTROS IMPUESTOS	12.99				
FAC	C0100100000033	022102	LIBERMAN PABLO MARCE	EX	20-14727844-7	2800.00	0.00	0.00	0.00	2800.00
NC1	A0015001313397	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(2022.66)	0.00	0.00	0.00	(2022.66)
NC1	A0015001314239	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(840.62)	0.00	0.00	0.00	(840.62)
NC1	A0015001314782	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(1722.37)	0.00	0.00	0.00	(1722.37)
NC1	A0015001314844	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(1298.75)	0.00	0.00	0.00	(1298.75)
FECHA: 03/04/2020										
FAC	A0000200007948	010054	B-LIFE SA	RI	30-71216034-5	0.00	2390.70	21.00	502.05	2892.75
FAC	A0000300000150	021013	OMNICARE SA	RI	30-71513127-3	0.00	36685.95	21.00	7704.05	44390.00
FAC	A0000300009794	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	300452.80	0.00	0.00	0.00	300452.80
FAC	A0000500002961	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	12107.24	21.00	2542.52	14649.76
FAC	A0000500018499	012034	HYLIOS	RI	30-70712727-5	255000.00	0.00	0.00	0.00	255000.00
FAC	A0000500018506	012034	HYLIOS	RI	30-70712727-5	113940.00	0.00	0.00	0.00	113940.00
FAC	A0000500043366	022027	DROSER S.A	RI	30-68210098-9	0.00	35215.60	21.00	7395.28	42786.96
					OTROS IMPUESTOS	176.08				
FAC	A0000700050457	060352	UBINET SA	RI	30-70965357-8	0.00	770.22	21.00	161.74	931.96
FAC	A0000800289506	010042	DNM FARMA SA	RI	30-71013847-4	76000.00	0.00	0.00	0.00	76380.00
					OTROS IMPUESTOS	380.00				
FAC	A0000900027177	066172	PETROLFE SA	RI	30-69613100-3	568.97	1562.95	21.00	328.22	2460.14
FAC	A0000900258868	010042	DNM FARMA SA	RI	30-71013847-4	7600.00	0.00	0.00	0.00	7638.00
					OTROS IMPUESTOS	38.00				
FAC	A0004500073884	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	7271.03	0.00	0.00	0.00	7307.39
					OTROS IMPUESTOS	36.36				
FAC	A0004500073887	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	44108.51	0.00	0.00	0.00	44329.05
					OTROS IMPUESTOS	220.54				
FAC	A0004700102080	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	8618.70	21.00	1809.93	10471.72
					OTROS IMPUESTOS	43.09				
FAC	A0004700102087	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	25436.80	21.00	5341.73	30905.71
					OTROS IMPUESTOS	127.18				
FAC	A0015102099443	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	10106.16	5717.38	21.00	1200.65	17274.83
					OTROS IMPUESTOS	250.64				
FAC	A0015102099444	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	58209.98	2821.59	21.00	592.53	62013.91
					OTROS IMPUESTOS	389.81				
FAC	A0015102099955	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	85141.54	8499.18	21.00	1784.82	95998.73
					OTROS IMPUESTOS	573.19				
FAC	A0015102099956	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	281.72	0.00	0.00	0.00	281.72
FAC	A0015102099957	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	540.84	7350.83	21.00	1543.67	9695.31
					OTROS IMPUESTOS	259.97				
FAC	A0103300066845	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	12600.00	0.00	0.00	0.00	12663.00
					OTROS IMPUESTOS	63.00				
FAC	A0103300066847	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	20000.00	0.00	0.00	0.00	20100.00
					OTROS IMPUESTOS	100.00				
FAC	A0111605574717	012003	MONROE AMERICANA S.A	RI	30-52555077-6	4486.14	0.00	0.00	0.00	4508.57
					OTROS IMPUESTOS	22.43				
FAC	A0111605574920	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	2105.41	21.00	442.14	2621.24
					OTROS IMPUESTOS	73.69				
FAC	A0111605575639	012003	MONROE AMERICANA S.A	RI	30-52555077-6	549.43	10673.36	21.00	2241.40	13840.51
					OTROS IMPUESTOS	376.32				
FAC	A0111605575686	012003	MONROE AMERICANA S.A	RI	30-52555077-6	9612.37	0.00	0.00	0.00	9660.43
					OTROS IMPUESTOS	48.06				
NC1	A0501100001796	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	(20242.56)	21.00	(4250.94)	(24493.50)
FECHA: 04/04/2020										
FAC	A0015102101537	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	62835.42	1373.56	21.00	288.45	64818.45
					OTROS IMPUESTOS	321.02				
FAC	A0015102101538	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	147.62	452.22	21.00	94.97	697.81
					OTROS IMPUESTOS	3.00				
FAC	A0111605576734	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	1407.19	21.00	295.52	1709.75
					OTROS IMPUESTOS	7.04				
FAC	A0111605577469	012003	MONROE AMERICANA S.A	RI	30-52555077-6	279.71	0.00	0.00	0.00	279.71
FECHA: 05/04/2020										
FAC	A0000600126513	060432	MICRACEL SA	RI	30-70939512-9	0.00	1650.00	21.00	346.50	1996.50
FECHA: 06/04/2020										
FAC	0000106042020	040016	TELEFONICA DE ARGENT	RI	30-63945397-5	7735.68	9400.55	21.00	289.97	19638.56
					OTROS IMPUESTOS	47.02		27.00	2165.34	
FAC	A0000200007964	010054	B-LIFE SA	RI	30-71216034-5	0.00	123765.36	21.00	25990.73	149756.09
FAC	A0000200009370	023018	BIO VAX S.A.	RI	30-68731715-3	6781.60	0.00	0.00	0.00	6781.60
FAC	A0000500002965	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	12618.72	21.00	2649.93	15268.65
FAC	A0000500036546	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	63293.39	21.00	13291.61	76585.00
TRANSPORTE						16906694.40	19203883.11		4027527.28	40138104.79

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						16906694.40	19203883.11		4027527.28	40138104.79
FAC	A0000500043389	022027	DROSER S.A	RI	30-68210098-9	0.00	4530.94	21.00	951.50	5505.09
					OTROS IMPUESTOS	22.65				
FAC	A0000500043410	022027	DROSER S.A	RI	30-68210098-9	0.00	8843.76	21.00	1857.19	10745.17
					OTROS IMPUESTOS	44.22				
FAC	A0000900259192	010042	DNM FARMA SA	RI	30-71013847-4	7896.00	0.00	0.00	0.00	7935.48
					OTROS IMPUESTOS	39.48				
FAC	A0000900259193	010042	DNM FARMA SA	RI	30-71013847-4	27360.00	1344.00	21.00	282.24	29129.76
					OTROS IMPUESTOS	143.52				
FAC	A0004200072231	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	90915.00	21.00	19092.15	111370.88
					OTROS IMPUESTOS	1363.73				
FAC	A0004500073941	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	19250.56	0.00	0.00	0.00	19346.81
					OTROS IMPUESTOS	96.25				
FAC	A0004500073965	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	7619.11	0.00	0.00	0.00	7657.21
					OTROS IMPUESTOS	38.10				
FAC	A0015201365081	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	21100.68	9949.12	21.00	2089.33	33592.84
					OTROS IMPUESTOS	453.71				
FAC	A0015201365082	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	6144.33	0.00	0.00	0.00	6175.06
					OTROS IMPUESTOS	30.73				
FAC	A0015201365083	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1606.55	0.00	0.00	0.00	1614.58
					OTROS IMPUESTOS	8.03				
FAC	A0015300876578	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	6647.00	212.18	21.00	44.56	6938.04
					OTROS IMPUESTOS	34.30				
FAC	A0015300876579	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	25001.56	0.00	0.00	0.00	25126.57
					OTROS IMPUESTOS	125.01				
FAC	A0015300876580	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	257.35	0.00	0.00	0.00	257.35
FAC	A0111605578874	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1596.13	0.00	0.00	0.00	1604.11
					OTROS IMPUESTOS	7.98				
FECHA: 07/04/2020										
FAC	A0000200001100	032009	CIPAR S.A.	RI	30-61184189-9	0.00	81795.00	21.00	17176.95	98971.95
FAC	A0000300009832	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	18831.59	0.00	0.00	0.00	18831.59
FAC	A0000300083052	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	245900.15	21.00	51639.03	298768.68
					OTROS IMPUESTOS	1229.50				
FAC	A0000300083053	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	333368.00	21.00	70007.28	405042.12
					OTROS IMPUESTOS	1666.84				
FAC	A0000300083054	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	382751.14	21.00	80377.74	465042.64
					OTROS IMPUESTOS	1913.76				
FAC	A0000500018545	012034	HYLIOS	RI	30-70712727-5	117800.00	0.00	0.00	0.00	117800.00
FAC	A0000500043428	022027	DROSER S.A	RI	30-68210098-9	0.00	5437.13	21.00	1141.80	6606.12
					OTROS IMPUESTOS	27.19				
FAC	A0000900259879	010042	DNM FARMA SA	RI	30-71013847-4	3687.00	0.00	0.00	0.00	3705.43
					OTROS IMPUESTOS	18.43				
FAC	A0000900259880	010042	DNM FARMA SA	RI	30-71013847-4	35400.00	1860.00	21.00	390.60	37836.90
					OTROS IMPUESTOS	186.30				
FAC	A0004600022206	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	24967.11	0.00	0.00	0.00	25091.95
					OTROS IMPUESTOS	124.84				
FAC	A0004600022207	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	3731.06	0.00	0.00	0.00	3749.72
					OTROS IMPUESTOS	18.66				
FAC	A0015102105542	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	47526.10	0.00	0.00	0.00	47763.72
					OTROS IMPUESTOS	237.62				
FAC	A0015102105543	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	236394.19	15202.40	21.00	3192.51	256503.15
					OTROS IMPUESTOS	1714.05				
FAC	A0015102105544	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	7224.03	1905.79	21.00	400.22	9575.69
					OTROS IMPUESTOS	45.65				
FAC	A0015201365984	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	99095.33	463.65	21.00	97.37	100154.14
					OTROS IMPUESTOS	497.79				
FAC	A0111605580714	012003	MONROE AMERICANA S.A	RI	30-52555077-6	652.43	0.00	0.00	0.00	655.69
					OTROS IMPUESTOS	3.26				
FAC	A0111605580941	012003	MONROE AMERICANA S.A	RI	30-52555077-6	377.20	167.34	21.00	35.14	582.41
					OTROS IMPUESTOS	2.73				
FAC	A0111605581041	012003	MONROE AMERICANA S.A	RI	30-52555077-6	3832.73	0.00	0.00	0.00	3851.89
					OTROS IMPUESTOS	19.16				
FAC	A0296500203869	041205	TEL.MOVILES ARG SA (	RI	30-67881435-7	3691.11	72802.35	21.00	552.30	98558.89
					OTROS IMPUESTOS	2566.63		27.00	18946.50	
NC1	A0111600930800	012003	MONROE AMERICANA S.A	RI	30-52555077-6	(19451.14)	0.00	0.00	0.00	(19451.14)
FECHA: 08/04/2020										
FAC	A0000200030043	010043	AIRMED SRL	RI	30-70992918-2	0.00	14030.00	21.00	2946.30	16976.30
FAC	A0000200230389	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	43545.60	21.00	9144.58	52907.91
					OTROS IMPUESTOS	217.73				
FAC	A0000200230392	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	7593.20	21.00	1594.57	9225.74
					OTROS IMPUESTOS	37.97				
FAC	A0000400001868	050106	FUMIGACIONES CONTROL	RI	30-71015753-3	0.00	2750.00	21.00	577.50	3327.50
FAC	A0000500002971	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	45632.75	21.00	9582.88	55215.63
FAC	A0000500043446	022027	DROSER S.A	RI	30-68210098-9	0.00	36171.20	21.00	7595.95	43948.01
					OTROS IMPUESTOS	180.86				
FAC	A0000900260118	010042	DNM FARMA SA	RI	30-71013847-4	180.00	0.00	0.00	0.00	180.00
FAC	A0004500074059	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	13210.49	0.00	0.00	0.00	13276.54
					OTROS IMPUESTOS	66.05				
FAC	A0004500074065	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	18885.18	0.00	0.00	0.00	18979.61
					OTROS IMPUESTOS	94.43				
FAC	A0004500074067	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	7619.11	0.00	0.00	0.00	7657.21
					OTROS IMPUESTOS	38.10				
FAC	A0004500074071	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	22935.16	0.00	0.00	0.00	23049.84
					OTROS IMPUESTOS	114.68				
FAC	A0015201367145	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	107338.25	10130.94	21.00	2127.49	120487.97
					OTROS IMPUESTOS	891.29				
FAC	A0015201367146	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3535.62	2139.93	21.00	449.39	6217.52
					OTROS IMPUESTOS	92.58				
FAC	A0015300878164	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	33426.10	32867.94	21.00	6902.27	74513.82
					OTROS IMPUESTOS	1317.51				
FAC	A0015300878165	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	7084.28	43500.85	21.00	9135.18	61278.26
					OTROS IMPUESTOS	1557.95				
FAC	A0034400024199	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	145728.40	21.00	30602.96	179974.58
					OTROS IMPUESTOS	3643.22				
FAC	A0058800004433	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	1128.09	21.00	236.90	1364.99
FAC	A0111605582220	012003	MONROE AMERICANA S.A	RI	30-52555077-6	4040.85	14163.58	21.00	2974.35	21694.71
					OTROS IMPUESTOS	515.93				
FAC	A0111605583014	012003	MONROE AMERICANA S.A	RI	30-52555077-6	2132.02	0.00	0.00	0.00	2142.68
					OTROS IMPUESTOS	10.66				
FAC	A0200500122522	022004	B/BRAUN MEDICAL S.A	RI	30-69074787-8	0.00	39123.45	21.00	8215.92	47339.37
TRANSPORTE						17856778.55	20899836.99		4387887.93	43144503.47

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						17856778.55	20899836.99		4387887.93	43144503.47
FAC	A0501100010006	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	340793.64	21.00	71566.67	412360.31
NC1	A0015000131696	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	(322.23)	21.00	(67.67)	(389.90)
NC1	A0015001319173	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(6643.72)	0.00	0.00	0.00	(6643.72)
NC1	A0015001319174	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(582.36)	0.00	0.00	0.00	(582.36)
FECHA: 09/04/2020										
FAC	A0000200000463	066008	INTRASOFT DE FEDERIC	RI	20-26315632-4	0.00	68431.00	21.00	14370.51	82801.51
FAC	A0000200230659	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	63772.00	21.00	13392.12	77482.98
					OTROS IMPUESTOS	318.86				
FAC	A0000300000359	050143	JOSE LUIS B. LANATA	RNI	20-18103939-7	0.00	8600.00	21.00	1806.00	10406.00
FAC	A0000500002973	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	21873.89	21.00	4593.52	26467.41
FAC	A0000800289959	010042	DNM FARMA SA	RI	30-71013847-4	27900.00	0.00	0.00	0.00	28039.50
					OTROS IMPUESTOS	139.50				
FAC	A0000800289974	010042	DNM FARMA SA	RI	30-71013847-4	6080.00	0.00	0.00	0.00	6110.40
					OTROS IMPUESTOS	30.40				
FAC	A0000800289975	010042	DNM FARMA SA	RI	30-71013847-4	72650.00	0.00	0.00	0.00	73013.25
					OTROS IMPUESTOS	363.25				
FAC	A0000800289976	010042	DNM FARMA SA	RI	30-71013847-4	225400.00	0.00	0.00	0.00	226527.00
					OTROS IMPUESTOS	1127.00				
FAC	A0000900260609	010042	DNM FARMA SA	RI	30-71013847-4	33060.00	0.00	0.00	0.00	33225.30
					OTROS IMPUESTOS	165.30				
FAC	A0004600022219	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	41611.85	0.00	0.00	0.00	41819.91
					OTROS IMPUESTOS	208.06				
FAC	A0004600022220	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	29719.72	0.00	0.00	0.00	29868.32
					OTROS IMPUESTOS	148.60				
FAC	A0015201369812	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	43799.47	10304.55	21.00	2163.96	56847.62
					OTROS IMPUESTOS	579.64				
FAC	A0015201369813	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2056.61	0.00	0.00	0.00	2066.89
					OTROS IMPUESTOS	10.28				
FAC	A0015400569964	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	38106.41	8610.74	21.00	1808.26	49017.34
					OTROS IMPUESTOS	491.93				
FAC	A0015400569965	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2180.87	796.26	21.00	167.22	3159.23
					OTROS IMPUESTOS	14.88				
FAC	A0103300066951	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	23700.00	0.00	0.00	0.00	23818.50
					OTROS IMPUESTOS	118.50				
FAC	A0103300066952	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	4900.00	0.00	0.00	0.00	4924.50
					OTROS IMPUESTOS	24.50				
FAC	A0103300066953	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	18600.00	0.00	0.00	0.00	18693.00
					OTROS IMPUESTOS	93.00				
FECHA: 11/04/2020										
FAC	A0015003077890	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2394.90	7330.64	21.00	1539.43	11533.52
					OTROS IMPUESTOS	268.55				
FAC	A0015003077891	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	44533.27	21724.00	21.00	4562.03	71802.28
					OTROS IMPUESTOS	982.98				
FAC	A0015003077892	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	771.83	0.00	0.00	0.00	775.69
					OTROS IMPUESTOS	3.86				
FAC	A0015003077893	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	257.35	0.00	0.00	0.00	257.35
FECHA: 13/04/2020										
FAC	A0000200009388	023018	BIO VAX S.A.	RI	30-68731715-3	53800.00	0.00	0.00	0.00	53800.00
FAC	A0000200030075	010043	AIRMED SRL	RI	30-70992918-2	0.00	27608.73	21.00	5797.83	33406.56
FAC	A0000200230809	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	11796.04	21.00	2477.16	14332.18
					OTROS IMPUESTOS	58.98				
FAC	A0000500043478	022027	DROSER S.A	RI	30-68210098-9	0.00	22948.90	21.00	4819.27	27882.91
					OTROS IMPUESTOS	114.74				
FAC	A0000500043481	022027	DROSER S.A	RI	30-68210098-9	0.00	8843.76	21.00	1857.19	10745.17
					OTROS IMPUESTOS	44.22				
FAC	A0000500043484	022027	DROSER S.A	RI	30-68210098-9	0.00	16329.98	21.00	3429.30	19840.93
					OTROS IMPUESTOS	81.65				
FAC	A0000900261014	010042	DNM FARMA SA	RI	30-71013847-4	0.00	11664.00	21.00	2449.44	14171.76
					OTROS IMPUESTOS	58.32				
FAC	A0000900261015	010042	DNM FARMA SA	RI	30-71013847-4	98410.00	4032.00	21.00	846.72	103800.93
					OTROS IMPUESTOS	512.21				
FAC	A0000900261016	010042	DNM FARMA SA	RI	30-71013847-4	2305.00	0.00	0.00	0.00	2316.52
					OTROS IMPUESTOS	11.52				
FAC	A0001600052646	022089	DAI NIPPON SA	RI	30-64420646-3	0.00	23492.36	21.00	4933.40	28425.76
FAC	A0004500074152	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	13210.49	0.00	0.00	0.00	13276.54
					OTROS IMPUESTOS	66.05				
FAC	A0010600121588	011022	LABORATORIOS RICHET	RI	30-50429422-2	0.00	64800.00	21.00	13608.00	78732.00
					OTROS IMPUESTOS	324.00				
FAC	A0015003079964	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	5743.28	1931.20	21.00	405.56	8118.41
					OTROS IMPUESTOS	38.37				
FAC	A0015003079965	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	16583.08	400.07	21.00	84.01	17152.07
					OTROS IMPUESTOS	84.91				
FAC	A0015102113759	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	102412.74	22219.83	21.00	4666.17	130588.49
					OTROS IMPUESTOS	1289.75				
FAC	A0015102113760	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1154.19	0.00	0.00	0.00	1159.96
					OTROS IMPUESTOS	5.77				
FAC	A0200500122606	022004	B/BRAUN MEDICAL S.A	RI	30-69074787-8	0.00	143600.00	21.00	30156.00	174474.00
					OTROS IMPUESTOS	718.00				
FECHA: 14/04/2020										
FAC	A0000100000063	022103	PANALERA BA	RI	30-71658151-5	0.00	34720.00	21.00	7291.20	42011.20
FAC	A0000200003447	022094	BIO- DESCARTABLES MA	RI	30-71114373-0	0.00	11000.00	21.00	2310.00	13310.00
FAC	A0000200015997	032008	DEPLAMED S.R.L.	RI	30-60730550-8	0.00	31640.00	21.00	6644.40	38284.40
FAC	A0000200230893	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	197350.95	21.00	41443.69	239781.39
					OTROS IMPUESTOS	986.75				
FAC	A0000500036630	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	15114.88	21.00	3174.12	18289.00
FAC	A0000900261689	010042	DNM FARMA SA	RI	30-71013847-4	6500.00	0.00	0.00	0.00	6532.50
					OTROS IMPUESTOS	32.50				
FAC	A0000900261690	010042	DNM FARMA SA	RI	30-71013847-4	7381.20	0.00	0.00	0.00	7418.10
					OTROS IMPUESTOS	36.90				
FAC	A0004500074213	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	18885.18	0.00	0.00	0.00	18979.61
					OTROS IMPUESTOS	94.43				
FAC	A0004600022264	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	59439.43	0.00	0.00	0.00	59736.63
					OTROS IMPUESTOS	297.20				
FAC	A0015003080833	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	62955.56	20830.89	21.00	4374.48	89204.78
					OTROS IMPUESTOS	1043.85				
FAC	A0015003080834	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	1878.02	21.00	394.39	2281.80
					OTROS IMPUESTOS	9.39				
FAC	A0015102114668	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	69950.50	0.00	0.00	0.00	70300.25
					OTROS IMPUESTOS	349.75				
TRANSPORTE						18997353.75	22123953.09		4644952.31	45766259.15

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						18997353.75	22123953.09		4644952.31	45766259.15
FAC	A0015102114669	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	6906.29	1298.64	21.00	272.72	8518.67
					OTROS IMPUESTOS	41.02				
FAC	A0103300066982	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	351022.10	0.00	0.00	0.00	352777.21
					OTROS IMPUESTOS	1755.11				
FAC	A0111605590631	012003	MONROE AMERICANA S.A	RI	30-52555077-6	7917.45	0.00	0.00	0.00	7957.04
					OTROS IMPUESTOS	39.59				
FAC	A0111605590810	012003	MONROE AMERICANA S.A	RI	30-52555077-6	9394.39	9873.64	21.00	2073.46	21734.04
					OTROS IMPUESTOS	392.55				
FAC	A0111605591207	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1625.54	0.00	0.00	0.00	1633.67
					OTROS IMPUESTOS	8.13				
NC1	A0015000132146	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(26633.73)	0.00	0.00	0.00	(26633.73)
FECHA: 15/04/2020										
FAC	A0000200030117	010043	AIRMED SRL	RI	30-70992918-2	0.00	2850.22	21.00	598.55	3448.77
FAC	A0000300018798	060533	RICONPRINT SRL	RI	30-71044591-1	0.00	30671.00	21.00	6440.91	37111.91
FAC	A0000300083604	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	40884.99	21.00	8585.85	49675.26
					OTROS IMPUESTOS	204.42				
FAC	A0000300083605	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	573338.74	21.00	120401.14	696606.57
					OTROS IMPUESTOS	2866.69				
FAC	A0000300083606	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	358362.86	21.00	75256.20	435410.87
					OTROS IMPUESTOS	1791.81				
FAC	A0000500000036	022104	TORRES JUAN CARLOS	RI	20-04275854-0	0.00	60000.00	21.00	12600.00	72600.00
FAC	A0000500000037	022104	TORRES JUAN CARLOS	RI	20-04275854-0	0.00	90000.00	21.00	18900.00	108900.00
FAC	A0000500002978	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	21770.91	21.00	4571.90	26342.81
FAC	A0000500015057	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	86833.82	21.00	18235.10	105068.92
FAC	A0000600017870	022096	SYRA SA	RI	30-64635028-6	0.00	38776.32	21.00	8143.03	46919.35
FAC	A0000800290317	010042	DNM FARMA SA	RI	30-71013847-4	197500.00	0.00	0.00	0.00	198487.50
					OTROS IMPUESTOS	987.50				
FAC	A0004500074232	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	4322.78	0.00	0.00	0.00	4344.39
					OTROS IMPUESTOS	21.61				
FAC	A0004600022274	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	12813.29	0.00	0.00	0.00	12877.36
					OTROS IMPUESTOS	64.07				
FAC	A0004600022278	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	30697.75	21.00	6446.53	37297.77
					OTROS IMPUESTOS	153.49				
FAC	A0015003083787	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2572.12	296.26	21.00	62.21	2944.93
					OTROS IMPUESTOS	14.34				
FAC	A0015003083788	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	65420.67	1035.87	21.00	217.53	67006.36
					OTROS IMPUESTOS	332.29				
FAC	A0015102115107	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	105311.06	4270.91	21.00	896.89	111154.89
					OTROS IMPUESTOS	676.03				
FAC	A0015102115108	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1332.45	8123.87	21.00	1706.01	11453.33
					OTROS IMPUESTOS	291.00				
FAC	A0103300067015	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	27720.00	0.00	0.00	0.00	27858.60
					OTROS IMPUESTOS	138.60				
FAC	A0111605592714	012003	MONROE AMERICANA S.A	RI	30-52555077-6	21292.65	0.00	0.00	0.00	21399.12
					OTROS IMPUESTOS	106.47				
FAC	A0111605593086	012003	MONROE AMERICANA S.A	RI	30-52555077-6	69.14	0.00	0.00	0.00	69.14
FAC	A0111605593675	012003	MONROE AMERICANA S.A	RI	30-52555077-6	15834.90	0.00	0.00	0.00	15914.08
					OTROS IMPUESTOS	79.18				
FAC	A0834003950062	040097	FIBERCORP	RI	30-57365208-4	0.00	4009.92	21.00	842.08	4992.35
					OTROS IMPUESTOS	140.35				
NC1	A0015001329744	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	(85.08)	21.00	(17.87)	(102.95)
FECHA: 16/04/2020										
FAC	A0000200016031	032008	DEPLAMED S.R.L.	RI	30-60730550-8	0.00	53248.00	21.00	11182.08	64430.08
FAC	A0000200030129	010043	AIRMED SRL	RI	30-70992918-2	0.00	25960.00	21.00	5451.60	31411.60
FAC	A0000300083678	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	279097.29	21.00	58610.43	339103.21
					OTROS IMPUESTOS	1395.49				
FAC	A0000500002984	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	27081.59	21.00	5687.13	32768.72
FAC	A0000700050165	066172	PETROLFE SA	RI	30-69613100-3	6518.96	15755.03	21.00	3308.56	25582.55
FAC	A0000900262589	010042	DNM FARMA SA	RI	30-71013847-4	0.00	15696.00	21.00	3296.16	19070.64
					OTROS IMPUESTOS	78.48				
FAC	A0004200072642	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	13815.00	21.00	2901.15	16923.38
					OTROS IMPUESTOS	207.23				
FAC	A0004500074282	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	4251.58	0.00	0.00	0.00	4272.84
					OTROS IMPUESTOS	21.26				
FAC	A0015003085866	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	72988.04	1900.20	21.00	399.04	75661.72
					OTROS IMPUESTOS	374.44				
FAC	A0015003085867	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	4927.91	1902.07	21.00	399.44	7263.57
					OTROS IMPUESTOS	34.15				
FAC	A0015102117724	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	270.02	11799.43	21.00	2477.88	14961.66
					OTROS IMPUESTOS	414.33				
FAC	A0015102117725	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	47189.98	5162.16	21.00	1084.06	53852.83
					OTROS IMPUESTOS	416.63				
FAC	A0103300067075	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	74900.00	27300.00	21.00	5733.00	108444.00
					OTROS IMPUESTOS	511.00				
FAC	A0111605593804	012003	MONROE AMERICANA S.A	RI	30-52555077-6	3317.32	9753.72	21.00	2048.28	15477.28
					OTROS IMPUESTOS	357.96				
FAC	A0111605594697	012003	MONROE AMERICANA S.A	RI	30-52555077-6	75658.41	0.00	0.00	0.00	76036.70
					OTROS IMPUESTOS	378.29				
FAC	A0111605595110	012003	MONROE AMERICANA S.A	RI	30-52555077-6	2502.93	0.00	0.00	0.00	2515.44
					OTROS IMPUESTOS	12.51				
FAC	A0111605595320	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1150.85	0.00	0.00	0.00	1156.61
					OTROS IMPUESTOS	5.76				
FAC	C0000100000012	050152	DELGADO JORGE EDUARD	RI	23-08573047-9	30000.00	0.00	0.00	0.00	30000.00
FAC	C0000100000037	050151	CASTRO MIGUEL FERNAN	RI	20-04998496-1	23500.00	0.00	0.00	0.00	23500.00
FAC	C0000100000038	050151	CASTRO MIGUEL FERNAN	RI	20-04998496-1	30000.00	0.00	0.00	0.00	30000.00
FAC	C0000200000032	050108	DE SOUSA OLIVA GUSTA	RI	20-27941634-2	25000.00	0.00	0.00	0.00	25000.00
FECHA: 17/04/2020										
FAC	A0000200000892	060382	PASCUAL RICARDO RAFA	RI	20-04172712-9	0.00	15393.00	21.00	3232.53	18625.53
FAC	A0000200231307	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	33040.12	21.00	6938.43	40143.75
					OTROS IMPUESTOS	165.20				
FAC	A0000200231357	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	148700.00	21.00	31227.00	180670.50
					OTROS IMPUESTOS	743.50				
FAC	A0000300009884	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	55988.77	0.00	0.00	0.00	55988.77
FAC	A0000500002988	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	24029.11	21.00	5046.11	29075.22
FAC	A0000500018643	012034	HYLIOS	RI	30-70712727-5	189460.00	0.00	0.00	0.00	189460.00
FAC	A0000500036692	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	15228.51	21.00	3197.99	18426.50
FAC	A0000500043600	022027	DROSER S.A	RI	30-68210098-9	0.00	32155.23	21.00	6752.60	39068.61
					OTROS IMPUESTOS	160.78				
FAC	A0000800290614	010042	DNM FARMA SA	RI	30-71013847-4	58000.00	0.00	0.00	0.00	58290.00
					OTROS IMPUESTOS	290.00				
TRANSPORTE						20523070.88	24243980.19		5090158.02	49857209.09

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						20523070.88	24243980.19		5090158.02	49857209.09
FAC	A0000900262648	010042	DNM FARMA SA	RI	30-71013847-4	13352.50	0.00	0.00	0.00	13419.26
					OTROS IMPUESTOS	66.76				
FAC	A0000900262649	010042	DNM FARMA SA	RI	30-71013847-4	3800.00	0.00	0.00	0.00	3819.00
					OTROS IMPUESTOS	19.00				
FAC	A0004500074343	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	976.49	0.00	0.00	0.00	981.37
					OTROS IMPUESTOS	4.88				
FAC	A0004600022300	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	24967.11	0.00	0.00	0.00	25091.95
					OTROS IMPUESTOS	124.84				
FAC	A0004700102496	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	45459.42	21.00	9546.48	55233.20
					OTROS IMPUESTOS	227.30				
FAC	A0004700102497	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	7467.36	21.00	1568.15	9072.85
					OTROS IMPUESTOS	37.34				
FAC	A0004700102498	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	31796.00	21.00	6677.16	38632.14
					OTROS IMPUESTOS	158.98				
FAC	A0015102119802	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	44935.00	2499.23	21.00	524.84	48271.25
					OTROS IMPUESTOS	312.18				
FAC	A0015102119803	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1989.47	7668.03	21.00	1610.27	11546.07
					OTROS IMPUESTOS	278.30				
FAC	A0015300885328	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	52585.55	780.38	21.00	163.88	53796.62
					OTROS IMPUESTOS	266.81				
FAC	A0015300885329	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	5781.85	39.28	21.00	8.25	5858.48
					OTROS IMPUESTOS	29.10				
FAC	A0103300067095	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	51932.00	8700.00	21.00	1827.00	62762.16
					OTROS IMPUESTOS	303.16				
FAC	A0111605596160	012003	MONROE AMERICANA S.A	RI	30-52555077-6	32544.71	0.00	0.00	0.00	32707.43
					OTROS IMPUESTOS	162.72				
FAC	A0111605596170	012003	MONROE AMERICANA S.A	RI	30-52555077-6	3668.33	0.00	0.00	0.00	3686.67
					OTROS IMPUESTOS	18.34				
FAC	A0111605596652	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1875.77	0.00	0.00	0.00	1885.15
					OTROS IMPUESTOS	9.38				
FAC	A0111605597095	012003	MONROE AMERICANA S.A	RI	30-52555077-6	4193.83	150.83	21.00	31.67	4398.06
					OTROS IMPUESTOS	21.73				
FAC	A0501100010035	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	529435.56	21.00	111181.47	640617.03
FAC	C0000100000077	050109	CAZENEUVE GUIDO FEDE	RI	23-33698414-9	20000.00	0.00	0.00	0.00	20000.00
FECHA: 18/04/2020										
FAC	A0000300000319	022105	AMEN MATIAS NICOLAS	RI	20-33877084-8	0.00	150000.00	21.00	31500.00	181500.00
FAC	A0111605597722	012003	MONROE AMERICANA S.A	RI	30-52555077-6	31669.80	0.00	0.00	0.00	31828.15
					OTROS IMPUESTOS	158.35				
FECHA: 19/04/2020										
FAC	A0015102121314	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	58552.06	0.00	0.00	0.00	58844.81
					OTROS IMPUESTOS	292.75				
FAC	A0015102121315	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	80967.78	1912.90	21.00	401.71	83696.80
					OTROS IMPUESTOS	414.41				
FAC	A0015102121316	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	484.82	1059.23	21.00	222.43	1774.20
					OTROS IMPUESTOS	7.72				
FECHA: 20/04/2020										
FAC	A0000200000467	066008	INTRASOFT DE FEDERIC	RI	20-26315632-4	0.00	70413.00	21.00	14786.73	85199.73
FAC	A0000200004977	022075	DEALER MEDICA SRL	RI	33-68651642-9	0.00	56310.00	21.00	11825.10	68135.10
FAC	A0000200231410	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	62812.11	21.00	13190.55	76316.72
					OTROS IMPUESTOS	314.06				
FAC	A0000300018053	022066	ARGIMED SRL	RI	30-70807282-2	0.00	45000.00	21.00	9450.00	54450.00
FAC	A0000300083796	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	346577.33	21.00	72781.24	421091.46
					OTROS IMPUESTOS	1732.89				
FAC	A0000500015075	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	21113.62	21.00	4433.86	25547.48
FAC	A0000500043603	022027	DROSER S.A	RI	30-68210098-9	0.00	11474.45	21.00	2409.63	13941.45
					OTROS IMPUESTOS	57.37				
FAC	A0000500043615	022027	DROSER S.A	RI	30-68210098-9	0.00	32659.97	21.00	6858.59	39681.86
					OTROS IMPUESTOS	163.30				
FAC	A0000900262590	010042	DNM FARMA SA	RI	30-71013847-4	23616.40	0.00	0.00	0.00	23734.48
					OTROS IMPUESTOS	118.08				
FAC	A0000900263420	010042	DNM FARMA SA	RI	30-71013847-4	74024.80	1776.00	21.00	372.96	76552.76
					OTROS IMPUESTOS	379.00				
FAC	A0000900263421	010042	DNM FARMA SA	RI	30-71013847-4	5350.00	0.00	0.00	0.00	5376.75
					OTROS IMPUESTOS	26.75				
FAC	A0004500074413	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	73618.61	0.00	0.00	0.00	73986.70
					OTROS IMPUESTOS	368.09				
FAC	A0004500074433	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	1952.99	0.00	0.00	0.00	1962.75
					OTROS IMPUESTOS	9.76				
FAC	A0004600022334	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	12483.55	0.00	0.00	0.00	12545.97
					OTROS IMPUESTOS	62.42				
FAC	A0015201378546	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1808.59	5341.05	21.00	1121.61	8467.24
					OTROS IMPUESTOS	195.99				
FAC	A0015201378547	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	32011.17	2851.56	21.00	598.82	35721.38
					OTROS IMPUESTOS	259.83				
FAC	A0015500383444	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	40244.50	3209.61	21.00	674.02	44441.68
					OTROS IMPUESTOS	313.55				
FAC	A0111605600043	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	336.31	21.00	70.63	406.94
NC1	A0150001333585	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	(411.03)	21.00	(86.32)	(497.35)
NC1	A0150001334036	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(2576.71)	0.00	0.00	0.00	(2576.71)
FECHA: 21/04/2020										
FAC	A0000100000135	066462	TECNOLOGIA AG SAS	RI	30-71601138-7	0.00	12150.00	21.00	2551.50	14701.50
FAC	A0000200231524	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	18861.58	21.00	245.09	21058.90
					OTROS IMPUESTOS	94.31		10.50	1857.92	
FAC	A0000200231525	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	12877.00	21.00	2704.17	15645.56
					OTROS IMPUESTOS	64.39				
FAC	A0000400111359	012047	ROSPAW SRL	RI	30-70738276-3	0.00	20268.60	21.00	4256.40	24525.00
FAC	A0000500000041	022104	TORRES JUAN CARLOS	RI	20-04275854-0	0.00	280000.00	21.00	58800.00	338800.00
FAC	A0000500002999	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	91011.43	21.00	19112.40	110123.83
FAC	A0004500074470	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	1829.43	0.00	0.00	0.00	1838.57
					OTROS IMPUESTOS	9.14				
FAC	A0004500074476	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	21611.27	0.00	0.00	0.00	21749.33
					OTROS IMPUESTOS	138.06				
FAC	A0004600022340	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	11193.19	0.00	0.00	0.00	11249.16
					OTROS IMPUESTOS	55.97				
FAC	A0010600122010	011022	LABORATORIOS RICHET	RI	30-50429422-2	0.00	43200.00	21.00	9072.00	52488.00
					OTROS IMPUESTOS	216.00				
FAC	A0015003093414	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	5081.79	15902.37	21.00	3339.50	24905.65
					OTROS IMPUESTOS	581.99				
TRANSPORTE						21267672.53	26184683.37		5495847.73	52948203.63

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						21267672.53	26184683.37		5495847.73	52948203.63
FAC	A0015003093415	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	15453.75	6301.83	21.00	1323.38	23376.80
					OTROS IMPUESTOS	297.84				
FAC	A0015003093416	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	8224.94	0.00	0.00	0.00	8266.07
					OTROS IMPUESTOS	41.13				
FAC	A0015003093417	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1517.45	0.00	0.00	0.00	1525.04
					OTROS IMPUESTOS	7.59				
FAC	A0015003093418	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1666.55	0.00	0.00	0.00	1674.88
					OTROS IMPUESTOS	8.33				
FAC	A0015003094426	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	1234.64	21.00	259.27	1500.08
					OTROS IMPUESTOS	6.17				
FAC	A0015003094427	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	41188.73	0.00	0.00	0.00	41394.67
					OTROS IMPUESTOS	205.94				
FAC	A0058800004353	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	809.92	21.00	170.08	980.00
FAC	A0111605601282	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1267.73	453.13	21.00	95.15	1824.62
					OTROS IMPUESTOS	8.61				
FAC	A0111605602013	012003	MONROE AMERICANA S.A	RI	30-52555077-6	443.15	0.00	0.00	0.00	443.15
FAC	C0000200000104	060234	ELECTRICIDAD SAN JOR	RI	20-18355404-3	4500.00	0.00	0.00	0.00	4500.00
FECHA: 22/04/2020										
FAC	A0000200001773	022099	ADYFA SA	RI	33-70910146-9	0.00	70000.00	21.00	14700.00	84700.00
FAC	A0000200231763	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	87196.72	21.00	18311.31	105944.01
					OTROS IMPUESTOS	435.98				
FAC	A0000300009928	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	58070.00	0.00	0.00	0.00	58070.00
FAC	A0000300009935	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	844.13	0.00	0.00	0.00	844.13
FAC	A0000500003003	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	12193.02	21.00	2560.53	14753.55
FAC	A0000500015092	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	32431.31	21.00	6810.58	39241.89
FAC	A0000500018670	012034	HYLIOS	RI	30-70712727-5	294500.00	0.00	0.00	0.00	294500.00
FAC	A0000500036758	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	54420.66	21.00	11428.34	65849.00
FAC	A0000600082258	010051	LABORATORIOS IGALTEX	RI	30-61680618-8	0.00	26042.96	21.00	5469.02	31511.98
FAC	A0000900264309	010042	DNM FARMA SA	RI	30-71013847-4	16760.00	992.00	21.00	208.32	18049.08
					OTROS IMPUESTOS	88.76				
FAC	A0004200072791	011108	LABORATORIO INTER. A	RI	30-50167689-2	38710.80	0.00	0.00	0.00	39291.46
					OTROS IMPUESTOS	580.66				
FAC	A0004500074488	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	1000.30	0.00	0.00	0.00	1005.30
					OTROS IMPUESTOS	5.00				
FAC	A0004500074515	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	5922.93	0.00	0.00	0.00	5952.54
					OTROS IMPUESTOS	29.61				
FAC	A0015102124828	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	73133.25	6269.64	21.00	1316.62	81304.62
					OTROS IMPUESTOS	585.11				
FAC	A0015102124829	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	153407.23	2903.41	21.00	609.72	157789.05
					OTROS IMPUESTOS	868.69				
FAC	A0015102124830	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1507.57	133.74	21.00	28.09	1677.61
					OTROS IMPUESTOS	8.21				
FAC	A0015102124831	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	903.37	21.00	189.71	1097.60
					OTROS IMPUESTOS	4.52				
FAC	A0034400024404	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	275902.80	21.00	57939.59	340739.96
					OTROS IMPUESTOS	6897.57				
FAC	A0111605603890	012003	MONROE AMERICANA S.A	RI	30-52555077-6	8359.80	611.96	21.00	128.51	9145.13
					OTROS IMPUESTOS	44.86				
FAC	A0111605603999	012003	MONROE AMERICANA S.A	RI	30-52555077-6	23069.68	0.00	0.00	0.00	23185.03
					OTROS IMPUESTOS	115.35				
FAC	A0501100010057	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	23064.40	21.00	4843.52	27907.92
FECHA: 23/04/2020										
FAC	00111605604760	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1087.69	820.87	21.00	172.39	2090.50
					OTROS IMPUESTOS	9.55				
FAC	A0000200231772	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	66200.00	21.00	13902.00	80433.00
					OTROS IMPUESTOS	331.00				
FAC	A0000300022883	066509	RAMS SA	RI	30-70919562-6	0.00	3800.00	21.00	798.00	4598.00
FAC	A0000300083982	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	603748.36	21.00	126787.16	733554.26
					OTROS IMPUESTOS	3018.74				
FAC	A0000300083983	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	148865.85	21.00	31261.83	180872.01
					OTROS IMPUESTOS	744.33				
FAC	A0000500003006	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	16003.32	21.00	3360.70	19364.02
FAC	A0000500015097	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	23145.29	21.00	4860.51	28005.80
FAC	A0000500043678	022027	DROSER S.A	RI	30-68210098-9	0.00	10874.26	21.00	2283.59	13212.22
					OTROS IMPUESTOS	54.37				
FAC	A0000800291078	010042	DNM FARMA SA	RI	30-71013847-4	12500.00	0.00	0.00	0.00	12562.50
					OTROS IMPUESTOS	62.50				
FAC	A0000900264898	010042	DNM FARMA SA	RI	30-71013847-4	10750.00	0.00	0.00	0.00	10803.75
					OTROS IMPUESTOS	53.75				
FAC	A0000900264899	010042	DNM FARMA SA	RI	30-71013847-4	8750.00	0.00	0.00	0.00	8793.75
					OTROS IMPUESTOS	43.75				
FAC	A0000900264900	010042	DNM FARMA SA	RI	30-71013847-4	12600.00	0.00	0.00	0.00	12663.00
					OTROS IMPUESTOS	63.00				
FAC	A0015102126207	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	64146.37	36327.38	21.00	7628.75	109694.68
					OTROS IMPUESTOS	1592.18				
FAC	A0015102126208	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	129017.14	0.00	0.00	0.00	129662.23
					OTROS IMPUESTOS	645.09				
FAC	A0015102126209	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	948.64	19893.66	21.00	4177.67	25720.99
					OTROS IMPUESTOS	701.02				
FAC	A0015201381221	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	102897.19	4731.62	21.00	993.64	109302.53
					OTROS IMPUESTOS	680.08				
FAC	A0015201381222	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1179.91	0.00	0.00	0.00	1185.81
					OTROS IMPUESTOS	5.90				
FAC	A0034400024426	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	64816.96	21.00	13611.56	80048.94
					OTROS IMPUESTOS	1620.42				
FAC	A0111605605564	012003	MONROE AMERICANA S.A	RI	30-52555077-6	6943.52	0.00	0.00	0.00	6978.24
					OTROS IMPUESTOS	34.72				
FAC	C0000200000232	060881	CERRAJERRIA DAVID	RI	27-12639905-2	2850.00	0.00	0.00	0.00	2850.00
NC1	A0001500133565	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(1082.30)	0.00	0.00	0.00	(1082.30)
NC1	A0015001336429	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	(342.91)	21.00	(72.01)	(414.92)
NC1	A0015001337167	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(2261.02)	0.00	0.00	0.00	(2261.02)
NC1	A0015001338063	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(15985.28)	0.00	0.00	0.00	(15985.28)
NC1	A0015001339290	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(1899.80)	0.00	0.00	0.00	(1899.80)
NC1	A0015001340200	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(292.03)	0.00	0.00	0.00	(292.03)
NC1	A0015001340201	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(393.47)	0.00	0.00	0.00	(393.47)
NC1	A0015001341104	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(14979.20)	0.00	0.00	0.00	(14979.20)
NC1	A0015001343046	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(82.40)	0.00	0.00	0.00	(82.40)
NC1	A0015001343047	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(158.25)	0.00	0.00	0.00	(158.25)
NC1	A0015001356505	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(218.69)	0.00	0.00	0.00	(218.69)
NC1	A0150001337150	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(3739.77)	0.00	0.00	0.00	(3739.77)
NC1	A0150100338063	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(6845.87)	0.00	0.00	0.00	(6845.87)
TRANSPORTE						22342853.23	27785433.54		5832005.26	55960292.03

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						22342853.23	27785433.54		5832005.26	55960292.03
FECHA: 24/04/2020										
FAC	A0000200231915	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	77778.00	21.00	16333.38	94500.27
					OTROS IMPUESTOS	388.89				
FAC	A0000300009947	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	92627.83	0.00	0.00	0.00	92627.83
FAC	A0000500043711	022027	DROSER S.A	RI	30-68210098-9	0.00	36171.20	21.00	7595.95	43948.01
					OTROS IMPUESTOS	180.86				
FAC	A0000700002666	070015	SUPER MEDICA INSUMOS	RI	27-08589935-5	0.00	15702.48	21.00	3297.52	19000.00
FAC	A0000900265266	010042	DNM FARMA SA	RI	30-71013847-4	3115.00	580.00	21.00	121.80	3835.27
					OTROS IMPUESTOS	18.47				
FAC	A0000900265267	010042	DNM FARMA SA	RI	30-71013847-4	828.00	0.00	0.00	0.00	832.14
					OTROS IMPUESTOS	4.14				
FAC	A0004200072823	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	69422.00	21.00	14578.62	85041.95
					OTROS IMPUESTOS	1041.33				
FAC	A0015102127377	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	38552.31	20939.23	21.00	4397.25	64814.42
					OTROS IMPUESTOS	925.63				
FAC	A0015102127378	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2273.85	8385.50	21.00	1760.95	12725.18
					OTROS IMPUESTOS	304.88				
FAC	A0015102128086	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	23008.04	5462.14	21.00	1147.06	29923.46
					OTROS IMPUESTOS	306.22				
FAC	A0015102128087	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3573.66	0.00	0.00	0.00	3591.53
					OTROS IMPUESTOS	17.87				
FAC	A0030000000997	050105	ASOCIACION MUTUAL DE	RI	30-66320340-8	0.00	28781.84	10.50	3022.09	31803.93
FAC	A0058800004464	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	917.35	21.00	192.64	1109.99
FAC	A0111605606909	012003	MONROE AMERICANA S.A	RI	30-52555077-6	8050.72	179.28	21.00	37.65	8308.80
					OTROS IMPUESTOS	41.15				
FAC	A0200500123107	022004	B/BRAUN MEDICAL S.A	RI	30-69074787-8	0.00	19818.60	21.00	4161.91	23980.51
ND1	A0000200019827	070008	ZETTI TECNOLOGIA DE	RI	30-68491222-0	0.00	2556.88	21.00	536.94	3093.82
FECHA: 25/04/2020										
FAC	A0004600022388	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	931.37	21.00	195.59	1131.62
					OTROS IMPUESTOS	4.66				
FAC	A0015102129860	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	114045.41	3647.49	21.00	765.96	119156.77
					OTROS IMPUESTOS	697.91				
FAC	A0015102129861	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	11699.80	0.00	0.00	0.00	11758.30
					OTROS IMPUESTOS	58.50				
FAC	A0015102129862	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2523.61	1549.80	21.00	325.46	4419.24
					OTROS IMPUESTOS	20.37				
FAC	A0111605608591	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1690.84	3643.64	21.00	765.17	6235.65
					OTROS IMPUESTOS	136.00				
FAC	A0111605609424	012003	MONROE AMERICANA S.A	RI	30-52555077-6	472.80	0.00	0.00	0.00	472.80
FECHA: 27/04/2020										
FAC	A0000200001936	040068	MASTERBOL MACIOPLAST	RI	33-71230004-9	0.00	88303.00	21.00	18543.63	106846.63
FAC	A0000400111800	012047	ROSPAW SRL	RI	30-70738276-3	0.00	15719.01	21.00	3300.99	19020.00
FAC	A0000500043741	022027	DROSER S.A	RI	30-68210098-9	0.00	47348.22	21.00	9943.13	57528.09
					OTROS IMPUESTOS	236.74				
FAC	A0000600082369	010051	LABORATORIOS IGALTEX	RI	30-61680618-8	0.00	21000.00	21.00	4410.00	25410.00
FAC	A0000900265399	010042	DNM FARMA SA	RI	30-71013847-4	10070.50	0.00	0.00	0.00	10120.85
					OTROS IMPUESTOS	50.35				
FAC	A0004500074619	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	25709.31	0.00	0.00	0.00	25837.86
					OTROS IMPUESTOS	128.55				
FAC	A0004600022393	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	23934.58	0.00	0.00	0.00	24054.25
					OTROS IMPUESTOS	119.67				
FAC	A0004600022400	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	1998.36	0.00	0.00	0.00	2008.35
					OTROS IMPUESTOS	9.99				
FAC	A0004700102753	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	31796.00	21.00	6677.16	38632.14
					OTROS IMPUESTOS	158.98				
FAC	A0015201383486	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	24438.92	20152.39	21.00	4231.99	49650.81
					OTROS IMPUESTOS	827.51				
FAC	A0015201383487	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1727.69	15288.76	21.00	3210.64	20770.83
					OTROS IMPUESTOS	543.74				
FAC	A0015300889587	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	118613.26	3622.28	21.00	760.69	123716.05
					OTROS IMPUESTOS	719.82				
FAC	A0015300889588	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	13913.07	21.00	2921.75	17321.77
					OTROS IMPUESTOS	486.95				
FAC	A0111605610646	012003	MONROE AMERICANA S.A	RI	30-52555077-6	3617.52	7434.53	21.00	1561.25	12873.51
					OTROS IMPUESTOS	260.21				
FECHA: 28/04/2020										
FAC	A0000200004852	022074	NUTRISWISS SA	RI	30-71075730-1	0.00	74088.00	21.00	15558.48	89646.48
FAC	A0000200232315	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	30586.56	21.00	6423.18	37162.67
					OTROS IMPUESTOS	152.93				
FAC	A0000300001048	022055	LABORATORIO CELINA d	RI	27-20251772-8	0.00	18446.00	21.00	3873.66	22319.66
FAC	A0000300084223	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	358895.95	21.00	75368.15	436058.58
					OTROS IMPUESTOS	1794.48				
FAC	A0000300084224	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	84420.81	21.00	17728.37	102571.28
					OTROS IMPUESTOS	422.10				
FAC	A0000500003016	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	34821.62	21.00	7312.54	42134.16
FAC	A0000500015116	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	20640.30	21.00	4334.46	24974.76
FAC	A0000500036853	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	31023.14	21.00	6514.86	37538.00
FAC	A0000700000079	040114	DISWINE S.A.	RI	33-71259650-9	0.00	100000.00	21.00	21000.00	121000.00
FAC	A0000900265903	010042	DNM FARMA SA	RI	30-71013847-4	10600.00	0.00	0.00	0.00	10653.00
					OTROS IMPUESTOS	53.00				
FAC	A0004200072936	011108	LABORATORIO INTER. A	RI	30-50167689-2	52293.00	0.00	0.00	0.00	53077.40
					OTROS IMPUESTOS	784.40				
FAC	A0004500074672	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	7726.68	0.00	0.00	0.00	7765.31
					OTROS IMPUESTOS	38.63				
FAC	A0015201384924	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	82830.18	151.12	21.00	31.74	83427.97
					OTROS IMPUESTOS	414.93				
FAC	A0015201384925	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	4693.57	7457.08	21.00	1565.99	14001.10
					OTROS IMPUESTOS	284.46				
FAC	A0015400579079	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	107195.49	8062.80	21.00	1693.19	117769.67
					OTROS IMPUESTOS	818.19				
FAC	A0015400579080	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	756.83	0.00	0.00	0.00	760.61
					OTROS IMPUESTOS	3.78				
FAC	A0015400579081	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	7644.38	21.00	1605.32	9517.25
					OTROS IMPUESTOS	267.55				
FAC	A0103300067251	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	27650.00	0.00	0.00	0.00	27788.25
					OTROS IMPUESTOS	138.25				
FAC	A0111605612484	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1319.86	0.00	0.00	0.00	1326.46
					OTROS IMPUESTOS	6.60				
TRANSPORTE						23163359.54	29122715.36		6109812.37	58395887.27

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						23163359.54	29122715.36		6109812.37	58395887.27
FAC	A0111605613460	012003	MONROE AMERICANA S.A	RI	30-52555077-6	6551.41	2313.55	21.00	485.85	9464.65
					OTROS IMPUESTOS	113.84				
FAC	A0501100010091	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	350421.48	21.00	73588.51	424009.99
NC1	A0015001345437	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(7385.68)	0.00	0.00	0.00	(7385.68)
NC1	A0111600938127	012003	MONROE AMERICANA S.A	RI	30-52555077-6	(15927.82)	0.00	0.00	0.00	(15927.82)
ND1	A1116900038127	012003	MONROE AMERICANA S.A	RI	30-52555077-6	15927.82	0.00	0.00	0.00	15927.82
FECHA: 29/04/2020										
FAC	A0000200001778	022099	ADYFA SA	RI	33-70910146-9	0.00	60480.00	21.00	12700.80	73180.80
FAC	A0000200232429	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	51783.98	21.00	10874.64	62917.54
					OTROS IMPUESTOS	258.92				
FAC	A0000300018859	060533	RICONPRINT SRL	RI	30-71044591-1	0.00	2600.00	21.00	546.00	3146.00
FAC	A0000500043769	022027	DROSER S.A	RI	30-68210098-9	0.00	28629.72	21.00	6012.24	34785.11
					OTROS IMPUESTOS	143.15				
FAC	A0000500043779	022027	DROSER S.A	RI	30-68210098-9	0.00	76078.80	21.00	15976.55	92435.74
					OTROS IMPUESTOS	380.39				
FAC	A0000900266550	010042	DNM FARMA SA	RI	30-71013847-4	5950.00	0.00	0.00	0.00	5979.75
					OTROS IMPUESTOS	29.75				
FAC	A0000900266551	010042	DNM FARMA SA	RI	30-71013847-4	32364.00	0.00	0.00	0.00	32525.82
					OTROS IMPUESTOS	161.82				
FAC	A0000900266733	010042	DNM FARMA SA	RI	30-71013847-4	14560.00	0.00	0.00	0.00	14632.80
					OTROS IMPUESTOS	72.80				
FAC	A0004500074707	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	3464.69	0.00	0.00	0.00	3482.01
					OTROS IMPUESTOS	17.32				
FAC	A0004500074722	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	16729.55	0.00	0.00	0.00	16813.20
					OTROS IMPUESTOS	83.65				
FAC	A0004500074735	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	1104.63	0.00	0.00	0.00	1110.15
					OTROS IMPUESTOS	5.52				
FAC	A0004700102890	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	61092.80	21.00	12829.49	74227.75
					OTROS IMPUESTOS	305.46				
FAC	A0005400003787	022027	DROSER S.A	RI	30-68210098-9	0.00	11791.68	21.00	2476.25	14326.89
					OTROS IMPUESTOS	58.96				
FAC	A0015102135800	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	148370.36	9234.10	21.00	1939.16	160608.66
					OTROS IMPUESTOS	1065.04				
FAC	A0015102135801	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	5869.76	2155.49	21.00	452.65	8582.68
					OTROS IMPUESTOS	104.78				
FAC	A0111605614792	012003	MONROE AMERICANA S.A	RI	30-52555077-6	4838.31	259.78	21.00	54.55	5178.14
					OTROS IMPUESTOS	25.50				
FAC	A0111605615246	012003	MONROE AMERICANA S.A	RI	30-52555077-6	7043.95	0.00	0.00	0.00	7079.17
					OTROS IMPUESTOS	35.22				
NC1	A0015001346570	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	(323.37)	21.00	(67.91)	(391.28)
NC1	A0111600938370	012003	MONROE AMERICANA S.A	RI	30-52555077-6	(989.83)	0.00	0.00	0.00	(989.83)
NC1	A1169300008370	012003	MONROE AMERICANA S.A	RI	30-52555077-6	(989.63)	0.00	0.00	0.00	(989.63)
FECHA: 30/04/2020										
FAC	A0000200000024	022106	ALKETEX S.R.L.	RI	30-71635484-5	0.00	299250.00	21.00	62842.50	362092.50
FAC	A0000200232557	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	277.98	21.00	58.38	336.36
FAC	A0000400030937	032011	SILMAG S.A.	RI	30-70821265-9	0.00	16728.00	21.00	3512.88	20324.52
					OTROS IMPUESTOS	83.64				
FAC	A0000400112575	012047	ROSPAW SRL	RI	30-70738276-3	0.00	28958.68	21.00	6081.32	35040.00
FAC	A0000500043790	022027	DROSER S.A	RI	30-68210098-9	48471.16	0.00	0.00	0.00	48713.52
					OTROS IMPUESTOS	242.36				
FAC	A0000900201845	040089	PROSEGUR S.A.	RI	30-57517012-5	0.00	151487.40	21.00	31812.35	184057.19
					OTROS IMPUESTOS	757.44				
FAC	A0001100401749	040113	GOOGLE ARGENTINA SRL	RI	33-70958522-9	0.00	2242.56	21.00	470.94	3240.11
					OTROS IMPUESTOS	526.61				
FAC	A0004600022441	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	17756.56	21.00	3728.88	21574.22
					OTROS IMPUESTOS	88.78				
FAC	A0004600022444	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	5995.08	0.00	0.00	0.00	6025.06
					OTROS IMPUESTOS	29.98				
FAC	A0010600122638	011022	LABORATORIOS RICHET	RI	30-50429422-2	0.00	11700.00	21.00	2457.00	14215.50
					OTROS IMPUESTOS	58.50				
FAC	A0010600122639	011022	LABORATORIOS RICHET	RI	30-50429422-2	0.00	9120.00	21.00	1915.20	11080.80
					OTROS IMPUESTOS	45.60				
FAC	A0010600122640	011022	LABORATORIOS RICHET	RI	30-50429422-2	0.00	8401.20	21.00	1764.25	10207.46
					OTROS IMPUESTOS	42.01				
FAC	A0015003119394	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	76795.04	4783.08	21.00	1004.45	83133.96
					OTROS IMPUESTOS	551.39				
FAC	A0015003119395	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2395.17	203.95	21.00	42.83	2654.95
					OTROS IMPUESTOS	13.00				
FAC	A0015201387716	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	70180.52	118.91	21.00	24.97	70675.89
					OTROS IMPUESTOS	351.49				
FAC	A0015201387717	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	1511.42	21.00	317.40	1836.38
					OTROS IMPUESTOS	7.56				
FAC	A0034400024528	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	44472.00	21.00	9339.12	54922.92
					OTROS IMPUESTOS	1111.80				
FAC	A0111605615774	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1184.86	91.24	21.00	19.16	1301.65
					OTROS IMPUESTOS	6.39				
FAC	A0111605616809	012003	MONROE AMERICANA S.A	RI	30-52555077-6	41941.95	1949.85	21.00	409.47	44520.73
					OTROS IMPUESTOS	219.46				
FAC	A0111605617308	012003	MONROE AMERICANA S.A	RI	30-52555077-6	146.71	0.00	0.00	0.00	146.71
FAC	A0111605617404	012003	MONROE AMERICANA S.A	RI	30-52555077-6	46589.20	825.35	21.00	173.32	47824.95
					OTROS IMPUESTOS	237.08				
ND1	A0000400000575	012047	ROSPAW SRL	RI	30-70738276-3	27508.88	0.00	0.00	0.00	27508.88
ND1	A0001100027097	040113	GOOGLE ARGENTINA SRL	RI	33-70958522-9	0.00	13.43	21.00	2.82	16.25
FECHA: 01/05/2020										
FAC	0000101052020	040019	CONSORCIO DE PROPIET	INR	30-57607827-3	20520.00	0.00	0.00	0.00	20520.00
FAC	A0000300092772	041002	CITILAN ARGENTINA SA	RI	30-70713559-6	0.00	4577.99	21.00	961.38	5539.37
FAC	A0001002313776	041217	INTERBANKING	RI	30-69078352-1	0.00	4020.00	21.00	844.20	4884.30
					OTROS IMPUESTOS	20.10				
FECHA: 02/05/2020										
FAC	0000005052020	040022	HSBC	RI	30-57997551-9	7939.69	8032.69	21.00	1686.85	75799.26
					OTROS IMPUESTOS	58140.03				
FAC	0000102052020	040037	MAESTRO	RI	30-50000562-5	0.00	942.23	21.00	197.87	3880.38
					OTROS IMPUESTOS	2740.28				
FAC	A0000200000406	066517	LAZARTE FRANCO DANIE	RI	20-28137573-4	0.00	2975.21	21.00	624.79	3600.00
FAC	A0000700050216	066172	PETROLFE SA	RI	30-69613100-3	6653.34	15944.28	21.00	3348.30	25945.92
FAC	A0015003123213	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	34059.84	3232.27	21.00	678.78	38254.32
					OTROS IMPUESTOS	283.43				
TRANSPORTE						23859641.55	30418849.65		6382000.56	60660491.76

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						23859641.55	30418849.65		6382000.56	60660491.76
FAC	A0015003123214	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3696.32	2780.12	21.00	583.83	7176.06
					OTROS IMPUESTOS	115.79				
FAC	A0111605580090	012003	MONROE AMERICANA S.A	RI	30-52555077-6	900.26	0.00	0.00	0.00	900.26
FAC	A0111605618865	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	1292.45	21.00	271.42	1570.32
					OTROS IMPUESTOS	6.45				
FAC	A0165600018793	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1737.48	0.00	0.00	0.00	1746.17
					OTROS IMPUESTOS	8.69				
FAC	A0418100025470	060054	COTO [CICSA]	RI	30-54808315-6	0.00	3556.36	21.00	595.00	4326.16
					OTROS IMPUESTOS	103.96		10.50	70.84	
FAC	B0000400061334	060062	GARAGE DON PEPE	RI	27-60159477-9	10500.00	0.00	0.00	0.00	10500.00
FECHA: 03/05/2020										
FAC	A0418100024790	060054	COTO [CICSA]	RI	30-54808315-6	0.00	3208.93	21.00	609.84	3945.93
					OTROS IMPUESTOS	105.96		10.50	21.20	
FAC	A0421800011861	060156	AXION ENERGY ARGENTI	RI	30-50691900-9	144.27	459.28	21.00	96.45	700.00
FECHA: 04/05/2020										
FAC	0000104052020	040027	AMERICAN EXPRESS ARG	RI	30-57481687-0	0.00	583.67	21.00	122.57	2101.29
					OTROS IMPUESTOS	1395.05				
FAC	A0000200004894	060013	LIBRERIA EFECE	RI	20-07601229-7	0.00	92.56	21.00	19.44	112.00
FAC	A0000200030267	010043	AIRMED SRL	RI	30-70992918-2	0.00	26996.20	21.00	5669.20	32665.40
FAC	A0000300084657	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	22066.77	21.00	4634.02	26811.12
					OTROS IMPUESTOS	110.33				
FAC	A0000300084658	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	186428.34	21.00	39149.95	226510.43
					OTROS IMPUESTOS	932.14				
FAC	A0000300392795	066232	SIST PROTECCION Y SE	RI	30-69766781-0	0.00	4785.00	21.00	1004.85	5813.78
					OTROS IMPUESTOS	23.93				
FAC	A0000400001904	050106	FUMIGACIONES CONTROL	RI	30-71015753-3	0.00	2750.00	21.00	577.50	3327.50
FAC	A0000500043818	022027	DROSER S.A	RI	30-68210098-9	0.00	11621.56	21.00	2440.53	14120.20
					OTROS IMPUESTOS	58.11				
FAC	A0000500043834	022027	DROSER S.A	RI	30-68210098-9	0.00	11606.10	21.00	2437.28	14101.41
					OTROS IMPUESTOS	58.03				
FAC	A0000500043924	022027	DROSER S.A	RI	30-68210098-9	0.00	38668.99	21.00	8120.49	46982.82
					OTROS IMPUESTOS	193.34				
FAC	A0000500084659	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	214954.86	21.00	45140.52	261170.15
					OTROS IMPUESTOS	1074.77				
FAC	A0000900267595	010042	DNM FARMA SA	RI	30-71013847-4	0.00	1590.00	21.00	333.90	1931.85
					OTROS IMPUESTOS	7.95				
FAC	A0000900267596	010042	DNM FARMA SA	RI	30-71013847-4	247038.00	0.00	0.00	0.00	248273.19
					OTROS IMPUESTOS	1235.19				
FAC	A0000900267597	010042	DNM FARMA SA	RI	30-71013847-4	8750.00	0.00	0.00	0.00	8793.75
					OTROS IMPUESTOS	43.75				
FAC	A0002400007890	060135	ALFA BETA S.A.C.I.F.	RI	30-50015094-3	0.00	3593.75	10.50	377.34	3971.09
FAC	A0015102141873	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	392.00	22795.82	21.00	4787.13	28774.76
					OTROS IMPUESTOS	799.81				
FAC	A0015102141874	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	20193.62	0.00	0.00	0.00	20294.59
					OTROS IMPUESTOS	100.97				
FAC	A0015201390068	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	31157.05	5875.51	21.00	1233.86	38627.84
					OTROS IMPUESTOS	361.42				
FAC	A0015201390069	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	5509.55	21.00	1157.01	6859.40
					OTROS IMPUESTOS	192.84				
FAC	A0050000162241	060441	SOLUCIONES MULTIMEDI	RI	30-65411876-7	0.00	4640.18	21.00	974.44	5637.82
					OTROS IMPUESTOS	23.20				
FAC	A0103300067347	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	24000.00	0.00	0.00	0.00	24120.00
					OTROS IMPUESTOS	120.00				
FAC	A0103300067349	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	102240.00	27000.00	21.00	5670.00	135556.20
					OTROS IMPUESTOS	646.20				
FAC	A0111605620174	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1106.33	0.00	0.00	0.00	1111.87
					OTROS IMPUESTOS	5.54				
FAC	A0111605620509	012003	MONROE AMERICANA S.A	RI	30-52555077-6	544.80	6538.56	21.00	1373.10	8688.03
					OTROS IMPUESTOS	231.57				
FAC	A0111605620810	012003	MONROE AMERICANA S.A	RI	30-52555077-6	32556.63	0.00	0.00	0.00	32719.42
					OTROS IMPUESTOS	162.79				
FAC	A0418100024250	060054	COTO [CICSA]	RI	30-54808315-6	0.00	3269.75	21.00	524.75	3961.37
					OTROS IMPUESTOS	91.11		10.50	75.76	
FAC	C0000200000291	050119	GERBER LEONARDO MART	RS	20-28910305-9	3000.00	0.00	0.00	0.00	3000.00
FECHA: 05/05/2020										
FAC	0000105052020	040016	TELEFONICA DE ARGENT	RI	30-63945397-5	7855.06	10307.07	21.00	266.70	20920.42
					OTROS IMPUESTOS	51.58		27.00	2440.01	
FAC	A0000200010340	022107	BLOSSEM S.A.	RI	30-71146330-1	0.00	68175.00	21.00	14316.75	82491.75
FAC	A0000200023050	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	23082.56	21.00	4847.34	28045.31
					OTROS IMPUESTOS	115.41				
FAC	A0000200030339	010043	AIRMED SRL	RI	30-70992918-2	0.00	30416.24	21.00	6387.41	36803.65
FAC	A0000300000156	021013	OMNICARE SA	RI	30-71513127-3	0.00	47615.61	21.00	9999.28	57614.89
FAC	A0000300010019	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	78434.22	0.00	0.00	0.00	78434.22
FAC	A0000300018880	060533	RICONPRINT SRL	RI	30-71044591-1	0.00	41300.00	21.00	8673.00	49973.00
FAC	A0000300084659	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	214954.86	21.00	45140.52	261170.15
					OTROS IMPUESTOS	1074.77				
FAC	A0000500036923	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	31135.54	21.00	6538.46	37674.00
FAC	A0000500043847	022027	DROSER S.A	RI	30-68210098-9	0.00	16329.98	21.00	3429.30	19840.93
					OTROS IMPUESTOS	81.65				
FAC	A0000500043851	022027	DROSER S.A	RI	30-68210098-9	0.00	4082.50	21.00	857.33	4960.24
					OTROS IMPUESTOS	20.41				
FAC	A0000600027793	060251	ROSSI EUGENIO ALBERT	RI	20-10180980-4	111.57	321.56	21.00	67.53	500.66
FAC	A0000800291997	010042	DNM FARMA SA	RI	30-71013847-4	12200.00	0.00	0.00	0.00	12261.00
					OTROS IMPUESTOS	61.00				
FAC	A0000900268129	010042	DNM FARMA SA	RI	30-71013847-4	8600.60	5485.50	21.00	1151.96	15308.49
					OTROS IMPUESTOS	70.43				
FAC	A0000900268130	010042	DNM FARMA SA	RI	30-71013847-4	1350.00	0.00	0.00	0.00	1356.75
					OTROS IMPUESTOS	6.75				
FAC	A0004200073089	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	125125.50	21.00	26276.36	153278.75
					OTROS IMPUESTOS	1876.89				
FAC	A0004200073090	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	21322.00	21.00	4477.62	26119.45
					OTROS IMPUESTOS	319.83				
FAC	A0004500074850	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	2000.60	0.00	0.00	0.00	2010.60
					OTROS IMPUESTOS	10.00				
FAC	A0004500074851	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	19584.73	0.00	0.00	0.00	19682.65
					OTROS IMPUESTOS	97.92				
FAC	A0004500074877	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	11839.47	0.00	0.00	0.00	11898.67
					OTROS IMPUESTOS	59.20				
FAC	A0004500074880	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	17619.18	0.00	0.00	0.00	17707.28
					OTROS IMPUESTOS	88.10				
TRANSPORTE						24519336.57	31671167.88		6644942.35	62835446.80

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						24519336.57	31671167.88		6644942.35	62835446.80
FAC	A0015201391074	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	5939.99	165.11	21.00	34.67	6170.29
					OTROS IMPUESTOS	30.52				
FAC	A0015400580548	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	44324.45	3348.26	21.00	703.14	48714.63
					OTROS IMPUESTOS	338.78				
FAC	A0111605621124	012003	MONROE AMERICANA S.A	RI	30-52555077-6	3219.22	222.87	21.00	46.80	3506.10
					OTROS IMPUESTOS	17.21				
FAC	A0111605622239	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	4173.14	21.00	876.36	5195.56
					OTROS IMPUESTOS	146.06				
FAC	A0111605622387	012003	MONROE AMERICANA S.A	RI	30-52555077-6	7043.95	0.00	0.00	0.00	7079.17
					OTROS IMPUESTOS	35.22				
FAC	A0418100024134	060054	COTO [CICSA]	RI	30-54808315-6	0.00	1670.79	21.00	267.94	1988.54
					OTROS IMPUESTOS	8.35		10.50	41.46	
FAC	A0501100010116	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	110354.72	21.00	23174.49	133529.21
NC1	A0015001349993	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(705.87)	0.00	0.00	0.00	(705.87)
FECHA: 06/05/2020										
FAC	A0000200233060	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	23082.56	21.00	4847.34	28045.31
					OTROS IMPUESTOS	115.41				
FAC	A0000300010024	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	11587.52	0.00	0.00	0.00	14020.90
					OTROS IMPUESTOS	2433.38				
FAC	A0000500003026	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	63079.08	21.00	13246.61	76325.69
FAC	A0000500003027	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	10643.40	21.00	2235.12	12878.52
FAC	A0000500003028	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	2983.05	21.00	626.44	3609.49
FAC	A0000700051445	060352	UBINET SA	RI	30-70965357-8	0.00	770.22	21.00	161.74	931.96
FAC	A0000900268450	010042	DNM FARMA SA	RI	30-71013847-4	13210.00	0.00	0.00	0.00	13276.05
					OTROS IMPUESTOS	66.05				
FAC	A0002500056218	060439	MERCADOLIBRE S.R.L.	RI	30-70308853-4	0.00	1104.69	21.00	231.98	1342.18
					OTROS IMPUESTOS	5.51				
FAC	A0004200073356	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	43470.00	21.00	9128.70	53250.75
					OTROS IMPUESTOS	652.05				
FAC	A0004500074900	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	8093.70	0.00	0.00	0.00	8134.17
					OTROS IMPUESTOS	40.47				
FAC	A0004600022486	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	35200.06	0.00	0.00	0.00	35376.06
					OTROS IMPUESTOS	176.00				
FAC	A0004600022508	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	35200.06	15477.86	21.00	3250.35	54181.66
					OTROS IMPUESTOS	253.39				
FAC	A0015003132551	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1119.45	737.31	21.00	154.84	2020.89
					OTROS IMPUESTOS	9.29				
FAC	A0015003132552	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	222.22	21.00	46.67	268.89
FAC	A0015003132553	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	244.75	0.00	0.00	296.15
					OTROS IMPUESTOS	51.40				
FAC	A0015300893984	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	48353.93	4750.12	21.00	997.52	54509.56
					OTROS IMPUESTOS	407.99				
FAC	A0015300893985	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	8227.72	490.64	21.00	103.04	8864.99
					OTROS IMPUESTOS	43.59				
FAC	A0034400024569	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	29012.40	21.00	6092.60	35830.31
					OTROS IMPUESTOS	725.31				
FAC	A0103300067390	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	50880.00	4900.00	21.00	1029.00	57087.90
					OTROS IMPUESTOS	278.90				
FAC	A0111605623077	012003	MONROE AMERICANA S.A	RI	30-52555077-6	9917.03	328.84	21.00	69.06	10366.15
					OTROS IMPUESTOS	51.22				
FAC	A0111605623110	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1053.14	413.62	21.00	86.86	1560.96
					OTROS IMPUESTOS	7.34				
FAC	A0150300132550	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	35894.34	5066.35	21.00	1063.94	42381.45
					OTROS IMPUESTOS	356.82				
FAC	C0000300000052	060440	GOMEZ RAMON ANIBAL	RS	20-12315186-1	19040.00	0.00	0.00	0.00	19040.00
NC1	A0015001350272	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(12564.21)	0.00	0.00	0.00	(12564.21)
NC1	A0015001351593	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(817.63)	0.00	0.00	0.00	(817.63)
NC1	A0015001353300	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(536.22)	0.00	0.00	0.00	(536.22)
FECHA: 07/05/2020										
FAC	A0000200030393	010043	AIRMED SRL	RI	30-70992918-2	0.00	7629.44	21.00	1602.18	9231.62
FAC	A0000200030409	010043	AIRMED SRL	RI	30-70992918-2	0.00	12563.10	21.00	2638.25	15201.35
FAC	A0000500043892	022027	DROSER S.A	RI	30-68210098-9	0.00	5895.84	21.00	1238.13	7163.45
					OTROS IMPUESTOS	29.48				
FAC	A0000900268951	010042	DNM FARMA SA	RI	30-71013847-4	149174.00	0.00	0.00	0.00	149919.87
					OTROS IMPUESTOS	745.87				
FAC	A0000900268952	010042	DNM FARMA SA	RI	30-71013847-4	0.00	7848.00	21.00	1648.08	9535.32
					OTROS IMPUESTOS	39.24				
FAC	A0000900268953	010042	DNM FARMA SA	RI	30-71013847-4	2790.00	0.00	0.00	0.00	2803.95
					OTROS IMPUESTOS	13.95				
FAC	A0004500074936	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	67539.36	0.00	0.00	0.00	67877.06
					OTROS IMPUESTOS	337.70				
FAC	A0004600022498	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	24967.11	0.00	0.00	0.00	25091.95
					OTROS IMPUESTOS	124.84				
FAC	A0015102148195	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	20932.48	4619.84	21.00	970.17	26788.83
					OTROS IMPUESTOS	266.34				
FAC	A0015201393198	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	99622.09	1600.21	21.00	336.03	102616.45
					OTROS IMPUESTOS	1058.12				
FAC	A0015201393199	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	5257.38	882.26	21.00	185.28	6355.62
					OTROS IMPUESTOS	30.70				
FAC	A0111605624855	012003	MONROE AMERICANA S.A	RI	30-52555077-6	6316.04	409.14	21.00	85.92	6844.73
					OTROS IMPUESTOS	33.63				
FAC	A0111605624863	012003	MONROE AMERICANA S.A	RI	30-52555077-6	532.79	536.63	21.00	112.69	1187.45
					OTROS IMPUESTOS	5.34				
FAC	A0296500226225	041205	TEL.MOVILES ARG SA (	RI	30-67881435-7	7890.25	72278.51	21.00	2548.65	97895.44
					OTROS IMPUESTOS	2548.19		27.00	12629.84	
FAC	A0429900007250	060423	PAN AMERICAN ENERGY	RI	30-69554247-6	75.60	293.12	21.00	61.56	430.28
NC1	A0000800023750	010042	DNM FARMA SA	RI	30-71013847-4	0.00	(1590.00)	21.00	(333.90)	(1931.85)
					OTROS IMPUESTOS	(7.95)				
FECHA: 08/05/2020										
FAC	A0000100420309	060444	MELI LOG SRL	RI	30-71568605-4	0.00	2603.25	21.00	546.68	3162.95
					OTROS IMPUESTOS	13.02				
FAC	A0000500003031	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	45170.61	21.00	9485.83	54656.44
FAC	A0001100790213	060439	MERCADOLIBRE S.R.L.	RI	30-70308853-4	0.00	4242.73	21.00	890.97	5677.09
					OTROS IMPUESTOS	543.39				
FAC	A0004200073296	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	21158.00	21.00	4443.18	25918.55
					OTROS IMPUESTOS	317.37				
FAC	A0004700103059	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	96482.76	21.00	20261.39	117226.56
					OTROS IMPUESTOS	482.41				
TRANSPORTE						25240946.20	32280503.32		6772809.95	64294259.47

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						25240946.20	32280503.32		6772809.95	64294259.47
FAC	A0015300895491	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	27624.17	20439.49	21.00	4292.30	53209.43
					OTROS IMPUESTOS	853.47				
FAC	A0015300895492	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	610.34	21.00	128.17	741.56
					OTROS IMPUESTOS	3.05				
FAC	A0015400582091	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3296.73	9107.23	21.00	1912.52	14651.70
					OTROS IMPUESTOS	335.22				
FAC	A0015400582092	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	66659.40	5096.25	21.00	1070.22	73337.51
					OTROS IMPUESTOS	511.64				
FAC	A0015400582093	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1573.04	0.00	0.00	0.00	1580.91
					OTROS IMPUESTOS	7.87				
FAC	A0034400024611	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	89521.20	21.00	18799.45	110558.68
					OTROS IMPUESTOS	2238.03				
FAC	A0058800004500	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	966.94	21.00	203.06	1170.00
FAC	A0111605626818	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1658.18	513.46	21.00	107.83	2290.33
					OTROS IMPUESTOS	10.86				
FAC	A0111605627718	012003	MONROE AMERICANA S.A	RI	30-52555077-6	7837.88	0.00	0.00	0.00	7877.07
					OTROS IMPUESTOS	39.19				
FAC	A0418100025950	060054	COTO [CICSA]	RI	30-54808315-6	0.00	3081.37	21.00	647.09	3836.02
					OTROS IMPUESTOS	107.56				
NC1	A0000500000214	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	(10048.20)	21.00	(2110.12)	(12158.32)
NC1	A0015001355453	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(412.43)	0.00	0.00	0.00	(412.43)
NC1	A0015001356328	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(13027.15)	0.00	0.00	0.00	(13027.15)
NC1	A0111600940161	012003	MONROE AMERICANA S.A	RI	30-52555077-6	(409.02)	0.00	0.00	0.00	(409.02)
FECHA: 09/05/2020										
FAC	A0000300000376	050143	JOSE LUIS B. LANATA	RNI	20-18103939-7	0.00	8600.00	21.00	1806.00	10406.00
FAC	A0000600127979	060432	MICRACEL SA	RI	30-70939512-9	0.00	1650.00	21.00	346.50	1996.50
FAC	A0000800294351	010042	DNM FARMA SA	RI	30-71013847-4	17200.00	0.00	0.00	0.00	17286.00
					OTROS IMPUESTOS	86.00				
FAC	A0015102154477	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	134767.17	3841.22	21.00	806.66	140216.32
					OTROS IMPUESTOS	801.27				
FAC	A0015102154478	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	7046.40	7348.18	21.00	1543.12	16230.12
					OTROS IMPUESTOS	292.42				
FAC	A0111605628566	012003	MONROE AMERICANA S.A	RI	30-52555077-6	6550.69	89.57	21.00	18.81	6692.30
					OTROS IMPUESTOS	33.23				
FAC	A0111605628697	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	182.06	21.00	38.23	220.29
FECHA: 11/05/2020										
FAC	A0000200008158	010054	B-LIFE SA	RI	30-71216034-5	0.00	75864.57	21.00	15931.56	91796.13
FAC	A0000200008158	060120	BLOW-TEC S.A.	RI	30-65837942-5	0.00	75864.57	21.00	15931.56	91796.13
FAC	A0000200016226	032008	DEPLAMED S.R.L.	RI	30-60730550-8	0.00	78105.00	21.00	16402.05	94507.05
FAC	A0000200030446	010043	AIRMED SRL	RI	30-70992918-2	0.00	59670.50	21.00	12530.81	72201.31
FAC	A0000500003035	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	82223.91	21.00	17267.03	99490.94
FAC	A0000800292473	010042	DNM FARMA SA	RI	30-71013847-4	86360.00	0.00	0.00	0.00	86791.80
					OTROS IMPUESTOS	431.80				
FAC	A0000900270133	010042	DNM FARMA SA	RI	30-71013847-4	16980.00	0.00	0.00	0.00	17064.90
					OTROS IMPUESTOS	84.90				
FAC	A0000900270135	010042	DNM FARMA SA	RI	30-71013847-4	1320.00	0.00	0.00	0.00	1326.60
					OTROS IMPUESTOS	6.60				
FAC	A0000900270136	010042	DNM FARMA SA	RI	30-71013847-4	2500.00	0.00	0.00	0.00	2512.50
					OTROS IMPUESTOS	12.50				
FAC	A0003300009545	011110	AUDIFARM SALUD	RI	30-71212738-0	9394.13	0.00	0.00	0.00	9441.10
					OTROS IMPUESTOS	46.97				
FAC	A0004500075049	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	6154.58	0.00	0.00	0.00	6185.35
					OTROS IMPUESTOS	30.77				
FAC	A0004600022520	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	3996.72	0.00	0.00	0.00	4016.70
					OTROS IMPUESTOS	19.98				
FAC	A0015003139958	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	46185.99	29457.76	21.00	6186.13	83091.84
					OTROS IMPUESTOS	1261.96				
FAC	A0015201396804	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	14955.31	5145.20	21.00	1080.49	21435.86
					OTROS IMPUESTOS	254.86				
FAC	A0015201396805	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	6326.67	0.00	0.00	0.00	6358.30
					OTROS IMPUESTOS	31.63				
FAC	A0034400024638	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	68146.08	21.00	14310.68	84160.41
					OTROS IMPUESTOS	1703.65				
FAC	A0111605631644	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1203.60	0.00	0.00	0.00	1209.62
					OTROS IMPUESTOS	6.02				
FAC	C0000100000025	040116	LOPEZ GRISANTI MARIA	RS	27-21644773-0	1650.00	0.00	0.00	0.00	1650.00
NC1	A0000100178851	060444	MELI LOG SRL	RI	30-71568605-4	0.00	(367.76)	21.00	(77.23)	(444.99)
NC1	A0001300040317	060439	MERCADOLIBRE S.R.L.	RI	30-70308853-4	0.00	(385.70)	21.00	(81.00)	(516.10)
					OTROS IMPUESTOS	(49.40)				
NC1	A0011300040317	060439	MERCADOLIBRE S.R.L.	RI	30-70308853-4	0.00	(385.70)	21.00	(81.00)	(516.10)
					OTROS IMPUESTOS	(49.40)				
ND1	A0000600000844	010051	LABORATORIOS IGALTEX	RI	30-61680618-8	24745.43	300.00	21.00	63.00	25108.43
FECHA: 12/05/2020										
FAC	A0000200005029	022075	DEALER MEDICA SRL	RI	33-68651642-9	0.00	68175.00	21.00	14316.75	82491.75
FAC	A0000300010059	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	149090.00	0.00	0.00	0.00	149090.00
FAC	A0000300010062	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	120999.58	0.00	0.00	0.00	120999.58
FAC	A0000300085060	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	257444.60	21.00	54063.37	312795.19
					OTROS IMPUESTOS	1287.22				
FAC	A0000300085061	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	171720.96	21.00	36061.40	208640.96
					OTROS IMPUESTOS	858.60				
FAC	A0000500043953	022027	DROSER S.A	RI	30-68210098-9	0.00	40246.40	21.00	8451.74	48899.37
					OTROS IMPUESTOS	201.23				
FAC	A0000900270243	010042	DNM FARMA SA	RI	30-71013847-4	31110.00	0.00	0.00	0.00	31265.55
					OTROS IMPUESTOS	155.55				
FAC	A0000900270244	010042	DNM FARMA SA	RI	30-71013847-4	12100.00	0.00	0.00	0.00	12160.50
					OTROS IMPUESTOS	60.50				
FAC	A0000900270245	010042	DNM FARMA SA	RI	30-71013847-4	560.00	0.00	0.00	0.00	562.80
					OTROS IMPUESTOS	2.80				
FAC	A0002200033634	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	51297.68	21.00	10772.51	62326.68
					OTROS IMPUESTOS	256.49				
FAC	A0003300009559	011110	AUDIFARM SALUD	RI	30-71212738-0	3936.05	0.00	0.00	0.00	3955.73
					OTROS IMPUESTOS	19.68				
FAC	A0004500007510	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	7619.11	0.00	0.00	0.00	7657.21
					OTROS IMPUESTOS	38.10				
FAC	A0004500075119	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	14911.98	0.00	0.00	0.00	14986.54
					OTROS IMPUESTOS	74.56				
FAC	A0015102158293	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	64280.94	0.00	0.00	0.00	64602.35
					OTROS IMPUESTOS	321.41				
TRANSPORTE						26140080.14	33484025.50		7025549.64	66649655.28

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						26140080.14	33484025.50		7025549.64	66649655.28
FAC	A0015102158294	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	60128.79	4937.56	21.00	1036.89	66576.69
					OTROS IMPUESTOS	473.45				
FAC	A0015102158295	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	7623.18	21.00	1600.87	9490.87
					OTROS IMPUESTOS	266.82				
FAC	A0015102158296	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	293.67	0.00	0.00	0.00	293.67
FAC	A0015400583322	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	61252.92	7899.93	21.00	1658.97	71394.57
					OTROS IMPUESTOS	582.75				
FAC	A0015400583323	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2323.68	1161.28	21.00	243.87	3746.25
					OTROS IMPUESTOS	17.42				
FAC	A0015400583324	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	22384.33	0.00	0.00	0.00	22496.25
					OTROS IMPUESTOS	111.92				
FAC	A0034400024654	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	13679.28	21.00	2872.65	16893.91
					OTROS IMPUESTOS	341.98				
FAC	A0046200000539	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	30697.76	21.00	6446.53	37297.78
					OTROS IMPUESTOS	153.49				
FAC	A0058800004615	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	1074.36	21.00	225.64	1300.00
FAC	A0103300067507	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	4350.00	0.00	0.00	0.00	4371.75
					OTROS IMPUESTOS	21.75				
FAC	A0111605633035	012003	MONROE AMERICANA S.A	RI	30-52555077-6	17066.10	0.00	0.00	0.00	17151.44
					OTROS IMPUESTOS	85.34				
FAC	A0116000563354	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	1115.75	21.00	234.31	1355.64
					OTROS IMPUESTOS	5.58				
FAC	A0501100010158	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	117609.12	21.00	24697.92	142307.04
FAC	A2000009270244	012004	DROGUERIA GARZON .S.	RI	30-60579601-6	12100.00	0.00	0.00	0.00	12160.50
					OTROS IMPUESTOS	60.50				
NC1	A0005200000932	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	(35200.06)	0.00	0.00	0.00	(35400.06)
					OTROS IMPUESTOS	(200.00)				
FECHA: 13/05/2020										
FAC	A0000300000591	010003	DIBAX PHARMA SRL	RI	30-70803895-0	101720.00	0.00	0.00	0.00	101720.00
FAC	A0000300007789	060447	CASA JUJUY S.A	RI	30-70948946-8	0.00	6173.18	21.00	1296.37	7469.55
FAC	A0000300010075	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	45079.92	0.00	0.00	0.00	45079.92
FAC	A0000300085120	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	236583.56	21.00	49682.55	287449.03
					OTROS IMPUESTOS	1182.92				
FAC	A0000300085121	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	42768.37	21.00	8981.36	51963.57
					OTROS IMPUESTOS	213.84				
FAC	A0000500003040	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	15186.92	21.00	3189.26	18376.18
FAC	A0000500037043	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	57109.92	21.00	11993.08	69103.00
FAC	A0000800292739	010042	DNM FARMA SA	RI	30-71013847-4	20400.00	0.00	0.00	0.00	20502.00
					OTROS IMPUESTOS	102.00				
FAC	A0000900271125	010042	DNM FARMA SA	RI	30-71013847-4	31250.00	15300.00	21.00	3213.00	49995.75
					OTROS IMPUESTOS	232.75				
FAC	A0000900271127	010042	DNM FARMA SA	RI	30-71013847-4	16500.00	0.00	0.00	0.00	16582.50
					OTROS IMPUESTOS	82.50				
FAC	A0003100000075	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	45079.92	0.00	0.00	0.00	45079.92
FAC	A0004500075136	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	2941.36	0.00	0.00	0.00	2956.07
					OTROS IMPUESTOS	14.71				
FAC	A0004500075150	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	4322.78	0.00	0.00	0.00	4344.39
					OTROS IMPUESTOS	21.61				
FAC	A0004600002549	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	12813.29	0.00	0.00	0.00	12877.36
					OTROS IMPUESTOS	64.07				
FAC	A0015201399068	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2269.16	5300.77	21.00	1113.16	8879.96
					OTROS IMPUESTOS	196.87				
FAC	A0015201399069	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	67096.84	13535.11	21.00	2842.37	84283.51
					OTROS IMPUESTOS	809.19				
FAC	A0015201399419	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	17426.23	4208.72	21.00	883.83	22753.21
					OTROS IMPUESTOS	234.43				
FAC	A0015201399420	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3829.31	4261.03	21.00	894.82	9153.45
					OTROS IMPUESTOS	168.29				
FAC	A0111605634902	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1028.62	0.00	0.00	0.00	1033.76
					OTROS IMPUESTOS	5.14				
FAC	A0111900042925	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	804.51	21.00	168.95	973.46
FAC	A0165600033905	012003	MONROE AMERICANA S.A	RI	30-52555077-6	9264.00	0.00	0.00	0.00	9310.32
					OTROS IMPUESTOS	46.32				
NC1	A0000200000407	022075	DEALER MEDICA SRL	RI	33-68651642-9	0.00	(68175.00)	21.00	(14316.75)	(82491.75)
NC1	A0001501364136	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(130039.77)	0.00	0.00	0.00	(130039.77)
NC1	A0015001364135	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(1490.04)	0.00	0.00	0.00	(1490.04)
NC1	A0015001364136	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(13039.77)	0.00	0.00	0.00	(13039.77)
NC1	A1116900042925	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	(854.51)	21.00	(179.45)	(1033.96)
FECHA: 14/05/2020										
FAC	A0000200030483	010043	AIRMED SRL	RI	30-70992918-2	0.00	28472.88	21.00	5979.30	34452.18
FAC	A0000200233919	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	230000.00	21.00	48300.00	279450.00
					OTROS IMPUESTOS	1150.00				
FAC	A0000500003043	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	33654.33	21.00	7067.41	40721.74
FAC	A0000800292893	010042	DNM FARMA SA	RI	30-71013847-4	3075.00	0.00	0.00	0.00	3090.37
					OTROS IMPUESTOS	15.37				
FAC	A0000900271417	010042	DNM FARMA SA	RI	30-71013847-4	3500.00	0.00	0.00	0.00	3517.50
					OTROS IMPUESTOS	17.50				
FAC	A0000900271418	010042	DNM FARMA SA	RI	30-71013847-4	550.00	0.00	0.00	0.00	552.75
					OTROS IMPUESTOS	2.75				
FAC	A0003300009602	011110	AUDIFARM SALUD	RI	30-71212738-0	2338.88	0.00	0.00	0.00	2350.57
					OTROS IMPUESTOS	11.69				
FAC	A0004200073494	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	93980.00	21.00	19735.80	115125.50
					OTROS IMPUESTOS	1409.70				
FAC	A0004700103285	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	79490.00	21.00	16692.90	96580.35
					OTROS IMPUESTOS	397.45				
FAC	A0015201400369	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	8816.49	5403.17	21.00	1134.67	15587.52
					OTROS IMPUESTOS	233.19				
FAC	A0015201400370	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	74538.90	39296.20	21.00	8252.19	123835.34
					OTROS IMPUESTOS	1748.05				
FAC	A0015201400792	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	25992.25	8425.66	21.00	1769.39	36612.14
					OTROS IMPUESTOS	424.84				
FAC	A0034400024685	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	28655.52	21.00	6017.66	35389.57
					OTROS IMPUESTOS	716.39				
FAC	A0034400024686	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	168532.64	21.00	35391.86	208137.82
					OTROS IMPUESTOS	4213.32				
FAC	A0103300067500	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	264336.00	0.00	0.00	0.00	265657.68
					OTROS IMPUESTOS	1321.68				
FAC	A0103300067553	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	5736.00	0.00	0.00	0.00	5764.68
					OTROS IMPUESTOS	28.68				
FAC	A0111605635712	012003	MONROE AMERICANA S.A	RI	30-52555077-6	16257.65	0.00	0.00	0.00	16338.94
					OTROS IMPUESTOS	81.29				
TRANSPORTE						26943440.13	34717936.70		7284671.02	68946047.85

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						26943440.13	34717936.70		7284671.02	68946047.85
FAC	A0111605636806	012003	MONROE AMERICANA S.A	RI	30-52555077-6	17847.48	0.00	0.00	0.00	17936.72
					OTROS IMPUESTOS	89.24				
FAC	A0111605637287	012003	MONROE AMERICANA S.A	RI	30-52555077-6	893.68	0.00	0.00	0.00	899.15
					OTROS IMPUESTOS	5.47				
FAC	A0111605637407	012003	MONROE AMERICANA S.A	RI	30-52555077-6	15834.90	0.00	0.00	0.00	15914.08
					OTROS IMPUESTOS	79.18				
FAC	A0501100010178	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	142569.00	21.00	29939.49	172508.49
FECHA: 15/05/2020										
FAC	A0000200233989	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	149924.48	21.00	31484.14	182158.24
					OTROS IMPUESTOS	749.62				
FAC	A0000200234023	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	63641.60	21.00	13364.74	77324.55
					OTROS IMPUESTOS	318.21				
FAC	A0000500003047	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	31124.83	21.00	6536.21	37661.04
FAC	A0000500012172	050112	camara argentina de	RI	30-58672231-6	2500.00	2600.45	21.00	546.09	5646.54
FAC	A0000600012172	050112	camara argentina de	RI	30-58672231-6	2500.00	2600.45	21.00	546.09	5646.54
FAC	A0000800293018	010042	DNM FARMA SA	RI	30-71013847-4	9500.00	0.00	0.00	0.00	9547.50
					OTROS IMPUESTOS	47.50				
FAC	A0000900272032	010042	DNM FARMA SA	RI	30-71013847-4	16016.36	385.00	21.00	80.85	16564.21
					OTROS IMPUESTOS	82.00				
FAC	A0004500075272	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	143369.20	0.00	0.00	0.00	144086.05
					OTROS IMPUESTOS	716.85				
FAC	A0004500075290	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	37770.35	0.00	0.00	0.00	37959.20
					OTROS IMPUESTOS	188.85				
FAC	A0004600022606	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	122875.58	0.00	0.00	0.00	123489.96
					OTROS IMPUESTOS	614.38				
FAC	A0015003151390	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	47262.20	247.88	21.00	52.06	47799.69
					OTROS IMPUESTOS	237.55				
FAC	A0015003151391	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	542.97	21.00	114.03	659.71
					OTROS IMPUESTOS	2.71				
FAC	A0015003152547	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	44465.48	9828.02	21.00	2063.88	56923.69
					OTROS IMPUESTOS	566.31				
FAC	A0015003152548	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1789.39	333.66	21.00	70.07	2203.74
					OTROS IMPUESTOS	10.62				
FAC	A0015201400793	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	6847.09	552.04	21.00	115.92	7552.05
					OTROS IMPUESTOS	37.00				
FAC	A0058800004522	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	3016.53	21.00	633.47	3650.00
FAC	A0103300067564	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	0.00	44000.00	21.00	9240.00	53460.00
					OTROS IMPUESTOS	220.00				
FAC	A0103300067568	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	28416.00	0.00	0.00	0.00	28558.08
					OTROS IMPUESTOS	142.08				
FAC	A0111605637631	012003	MONROE AMERICANA S.A	RI	30-52555077-6	5252.02	0.00	0.00	0.00	5278.28
					OTROS IMPUESTOS	26.26				
FAC	A0111605638656	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	3238.46	21.00	680.08	4031.88
					OTROS IMPUESTOS	113.34				
FAC	A0418100026304	060054	COTO [CICSA]	RI	30-54808315-6	0.00	3722.53	21.00	781.73	4634.55
					OTROS IMPUESTOS	130.29				
FAC	A0672300008321	040097	FIBERCORP	RI	30-57365208-4	0.00	4009.92	21.00	842.08	4992.35
					OTROS IMPUESTOS	140.35				
NC1	A1116000938370	012003	MONROE AMERICANA S.A	RI	30-52555077-6	(989.63)	0.00	0.00	0.00	(989.63)
FECHA: 16/05/2020										
FAC	A0000700050235	066172	PETROLFE SA	RI	30-69613100-3	7683.81	18766.97	21.00	3941.06	30391.84
FAC	A0015300900838	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	106481.11	37688.04	21.00	7914.48	153935.10
					OTROS IMPUESTOS	1851.47				
FAC	A0015300900839	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	11849.74	0.00	0.00	0.00	11908.99
					OTROS IMPUESTOS	59.25				
FAC	A0111605639470	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1368.86	657.98	21.00	138.18	2175.16
					OTROS IMPUESTOS	10.14				
FECHA: 17/05/2020										
FAC	C0000100000013	050152	DELGADO JORGE EDUARD	RI	23-08573047-9	30000.00	0.00	0.00	0.00	30000.00
FAC	C0000100000040	050151	CASTRO MIGUEL FERNAN	RI	20-04998496-1	30000.00	0.00	0.00	0.00	30000.00
FAC	C0000100000041	050151	CASTRO MIGUEL FERNAN	RI	20-04998496-1	23500.00	0.00	0.00	0.00	23500.00
FAC	C0000200000034	050108	DE SOUSA OLIVA GUSTA	RI	20-27941634-2	25000.00	0.00	0.00	0.00	25000.00
FECHA: 18/05/2020										
FAC	A0000200000078	040115	SAID MARINA	RI	27-23866993-1	0.00	79338.84	21.00	16661.16	96000.00
FAC	A0000200234118	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	3886.90	21.00	816.25	4722.58
					OTROS IMPUESTOS	19.43				
FAC	A0000500003052	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	28808.70	21.00	6049.83	34858.53
FAC	A0000500015207	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	66583.42	21.00	13982.52	80565.94
FAC	A0000500044048	022027	DROSER S.A	RI	30-68210098-9	0.00	61098.57	21.00	12830.70	74234.76
					OTROS IMPUESTOS	305.49				
FAC	A0000800293194	010042	DNM FARMA SA	RI	30-71013847-4	30000.00	0.00	0.00	0.00	30150.00
					OTROS IMPUESTOS	150.00				
FAC	A0000900272370	010042	DNM FARMA SA	RI	30-71013847-4	65084.00	0.00	0.00	0.00	65409.42
					OTROS IMPUESTOS	325.42				
FAC	A0004600022611	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	24967.11	0.00	0.00	0.00	25091.95
					OTROS IMPUESTOS	124.84				
FAC	A0010600123605	011022	LABORATORIOS RICHET	RI	30-50429422-2	0.00	13277.64	21.00	2788.31	16132.34
					OTROS IMPUESTOS	66.39				
FAC	A0010600123635	011022	LABORATORIOS RICHET	RI	30-50429422-2	0.00	18240.00	21.00	3830.40	22161.60
					OTROS IMPUESTOS	91.20				
FAC	A0015201403618	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	15234.04	2697.25	21.00	566.43	18668.32
					OTROS IMPUESTOS	170.60				
FAC	A0015201403619	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	2523.96	21.00	530.03	3142.33
					OTROS IMPUESTOS	88.34				
FAC	A0015300901672	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	32347.55	10356.81	21.00	2174.92	45403.51
					OTROS IMPUESTOS	524.23				
FAC	A0015300901673	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	507.65	21.00	106.61	616.80
					OTROS IMPUESTOS	2.54				
FAC	A0111605642072	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	274.54	21.00	57.65	332.19
FAC	A0200500123916	022004	B/BRAUN MEDICAL S.A	RI	30-69074787-8	0.00	71778.00	21.00	15073.38	86851.38
FECHA: 19/05/2020										
FAC	A0000100001555	050114	TESIR S.R.L.	RI	30-71601837-3	0.00	1316.00	21.00	276.36	1592.36
FAC	A0000200000079	040115	SAID MARINA	RI	27-23866993-1	0.00	82644.63	21.00	17355.37	100000.00
FAC	A0000300085461	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	18074.88	21.00	3795.72	21960.97
					OTROS IMPUESTOS	90.37				
FAC	A0000500037133	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	40380.16	21.00	8479.84	48860.00
TRANSPORTE						27857503.97	35739175.46		7499131.15	71095810.58

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						27857503.97	35739175.46		7499131.15	71095810.58
FAC	A0000500044056	022027	DROSER S.A	RI	30-68210098-9	0.00	8179.92	21.00	1717.78	9938.60
					OTROS IMPUESTOS	40.90				
FAC	A0000800293343	010042	DNM FARMA SA	RI	30-71013847-4	3100.00	0.00	0.00	0.00	3115.50
					OTROS IMPUESTOS	15.50				
FAC	A0000900272900	010042	DNM FARMA SA	RI	30-71013847-4	18180.00	0.00	0.00	0.00	18270.90
					OTROS IMPUESTOS	90.90				
FAC	A0000900272901	010042	DNM FARMA SA	RI	30-71013847-4	32800.00	0.00	0.00	0.00	32964.00
					OTROS IMPUESTOS	164.00				
FAC	A0004600022624	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	6411.56	0.00	0.00	0.00	6443.62
					OTROS IMPUESTOS	32.06				
FAC	A0015003161422	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	745.85	21.00	156.63	906.21
					OTROS IMPUESTOS	3.73				
FAC	A0015003161423	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	26919.86	1574.28	21.00	330.60	28967.20
					OTROS IMPUESTOS	142.46				
FAC	A0015300902426	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	135566.69	7810.09	21.00	1640.12	145968.09
					OTROS IMPUESTOS	951.19				
FAC	A0015300902427	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.01	0.00	0.00	0.00	0.01
FAC	A0015300902428	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	68.90	21.00	14.47	83.37
FAC	A0046200002626	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	30439.79	21.00	6392.36	36984.35
					OTROS IMPUESTOS	152.20				
FAC	A0058800004531	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	1809.92	21.00	380.08	2190.00
FAC	A0103300067623	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	0.00	14610.00	21.00	3068.10	17751.15
					OTROS IMPUESTOS	73.05				
FAC	A0103300067643	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	21600.00	0.00	0.00	0.00	21708.00
					OTROS IMPUESTOS	108.00				
FAC	A0103300067645	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	61572.00	0.00	0.00	0.00	61879.86
					OTROS IMPUESTOS	307.86				
FAC	A0111605642926	012003	MONROE AMERICANA S.A	RI	30-52555077-6	4039.62	0.00	0.00	0.00	4059.82
					OTROS IMPUESTOS	20.20				
FECHA: 20/05/2020										
FAC	A0000200008898	06520	HOSPIMED SA	RI	30-71469615-3	0.00	3744.00	21.00	786.24	4530.24
FAC	A0000300010125	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	375566.00	0.00	0.00	0.00	375566.00
FAC	A0000300010126	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	0.00	28839.04	21.00	6056.20	34895.24
FAC	A0000300085535	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	280245.95	21.00	58851.65	340498.83
					OTROS IMPUESTOS	1401.23				
FAC	A0000300085536	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	285159.52	21.00	59883.50	346468.82
					OTROS IMPUESTOS	1425.80				
FAC	A0000300085537	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	179341.49	21.00	37661.71	217899.91
					OTROS IMPUESTOS	896.71				
FAC	A0000500003056	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	1961.14	21.00	411.84	2372.98
FAC	A0000500003059	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	35573.80	21.00	7470.50	43044.30
FAC	A0000500018818	012034	HYLIOS	RI	30-70712727-5	11200.00	0.00	0.00	0.00	11200.00
FAC	A0000500044083	022027	DROSER S.A	RI	30-68210098-9	0.00	87549.36	21.00	18385.37	106372.48
					OTROS IMPUESTOS	437.75				
FAC	A0000900273496	010042	DNM FARMA SA	RI	30-71013847-4	4250.00	0.00	0.00	0.00	4271.25
					OTROS IMPUESTOS	21.25				
FAC	A0004500075439	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	12311.20	0.00	0.00	0.00	12372.76
					OTROS IMPUESTOS	61.56				
FAC	A0004500075442	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	4986.90	0.00	0.00	0.00	5011.83
					OTROS IMPUESTOS	24.93				
FAC	A0009200007497	010042	DNM FARMA SA	RI	30-71013847-4	13400.00	0.00	0.00	0.00	13406.70
					OTROS IMPUESTOS	6.70				
FAC	A0015003163629	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	124322.70	2003.60	21.00	420.77	127438.82
					OTROS IMPUESTOS	691.75				
FAC	A0015003163630	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	10378.94	1361.01	21.00	71.22	11977.18
					OTROS IMPUESTOS	58.71		10.50	107.30	
FAC	A0015003163631	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3779.20	0.00	0.00	0.00	3798.10
					OTROS IMPUESTOS	18.90				
FAC	A0015003163632	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1204.91	0.00	0.00	0.00	1210.93
					OTROS IMPUESTOS	6.02				
FAC	A0015003164605	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	50713.37	0.00	0.00	0.00	50966.94
					OTROS IMPUESTOS	253.57				
FAC	A0015003164606	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3140.50	553.25	21.00	116.18	3828.40
					OTROS IMPUESTOS	18.47				
FAC	A0015003164607	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	99234.22	5170.95	21.00	1085.90	106168.23
					OTROS IMPUESTOS	677.16				
FAC	A0034400024752	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	18239.04	21.00	3830.20	22525.22
					OTROS IMPUESTOS	455.98				
FAC	A0058800004533	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	966.94	21.00	203.06	1170.00
FAC	A0111605644710	012003	MONROE AMERICANA S.A	RI	30-52555077-6	6400.51	1536.98	21.00	322.77	8299.94
					OTROS IMPUESTOS	39.68				
FAC	C0000100000082	050109	CAZENEUVE GUIDO FEDE	RI	23-33698414-9	20000.00	0.00	0.00	0.00	20000.00
FECHA: 21/05/2020										
FAC	A0000200000476	066008	INTRASOFT DE FEDERIC	RI	20-26315632-4	0.00	72243.00	21.00	15171.03	87414.03
FAC	A0000200008244	010054	B-LIFE SA	RI	30-71216034-5	0.00	7440.00	21.00	1562.40	9002.40
FAC	A0000200234502	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	10230.00	21.00	2148.30	12429.45
					OTROS IMPUESTOS	51.15				
FAC	A0000300010131	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	15103.56	0.00	0.00	0.00	15103.56
FAC	A0000300010136	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	22539.96	0.00	0.00	0.00	22539.96
FAC	A0000400031080	032011	SILMAG S.A.	RI	30-70821265-9	0.00	8363.95	21.00	1756.43	10162.20
					OTROS IMPUESTOS	41.82				
FAC	A0000500031715	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	15851.24	21.00	3328.76	19180.00
FAC	A0000800293620	010042	DNM FARMA SA	RI	30-71013847-4	131000.00	0.00	0.00	0.00	131655.00
					OTROS IMPUESTOS	655.00				
FAC	A0000900273884	010042	DNM FARMA SA	RI	30-71013847-4	16255.00	0.00	0.00	0.00	16336.27
					OTROS IMPUESTOS	81.27				
FAC	A0000900273885	010042	DNM FARMA SA	RI	30-71013847-4	0.00	15696.00	21.00	3296.16	19070.64
					OTROS IMPUESTOS	78.48				
FAC	A0000900273886	010042	DNM FARMA SA	RI	30-71013847-4	29720.00	0.00	0.00	0.00	29868.60
					OTROS IMPUESTOS	148.60				
FAC	A0015003167804	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	169154.23	9785.51	21.00	2054.95	182182.94
					OTROS IMPUESTOS	1188.25				
FAC	A0015003167805	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	18487.17	16574.54	21.00	3480.67	39214.92
					OTROS IMPUESTOS	672.54				
FAC	A0015500391057	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	76352.71	47776.53	21.00	10033.07	136216.24
					OTROS IMPUESTOS	2053.93				
FAC	A0103300067709	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	63200.00	0.00	0.00	0.00	63516.00
					OTROS IMPUESTOS	316.00				
FAC	A0111605646634	012003	MONROE AMERICANA S.A	RI	30-52555077-6	17178.33	419.28	21.00	88.05	17773.67
					OTROS IMPUESTOS	88.01				
TRANSPORTE						29481546.39	36941040.33		7751415.52	74174002.24

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						29481546.39	36941040.33		7751415.52	74174002.24
FAC	A0111605647678	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	222.23	21.00	46.67	268.90
FECHA: 22/05/2020										
FAC	A0000100000319	010033	CIP INSUMOS MEDICOS	RI	30-71493748-7	0.00	46570.25	21.00	9779.75	56350.00
FAC	A0000200233634	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	51297.68	21.00	10772.51	62326.66
					OTROS IMPUESTOS	256.47				
FAC	A0000200234625	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	51290.00	21.00	816.90	57340.35
					OTROS IMPUESTOS	256.45		10.50	4977.00	
FAC	A0000300000639	010003	DIBAX PHARMA SRL	RI	30-70803895-0	73230.00	0.00	0.00	0.00	73230.00
FAC	A0000300010142	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	40657.26	0.00	0.00	0.00	40657.26
FAC	A0000300010144	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	22539.96	0.00	0.00	0.00	22539.96
FAC	A0000300010146	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	43959.38	0.00	0.00	0.00	43959.38
FAC	A0000400004792	066201	RPM MOTOS DE J MARIA	RI	20-25556151-1	0.00	8099.17	21.00	1700.83	9800.00
FAC	A0000400006791	066201	RPM MOTOS DE J MARIA	RI	20-25556151-1	0.00	8247.93	21.00	1732.07	9980.00
FAC	A0000400006793	066201	RPM MOTOS DE J MARIA	RI	20-25556151-1	0.00	1545.46	21.00	324.55	1870.01
FAC	A0000500003065	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	32359.60	21.00	6795.52	39155.12
FAC	A0000600027829	060251	ROSSI EUGENIO ALBERT	RI	20-10180980-4	111.57	321.56	21.00	67.53	500.66
FAC	A0000900274409	010042	DNM FARMA SA	RI	30-71013847-4	5925.00	0.00	0.00	0.00	5954.62
					OTROS IMPUESTOS	29.62				
FAC	A0000900274410	010042	DNM FARMA SA	RI	30-71013847-4	10600.00	0.00	0.00	0.00	10653.00
					OTROS IMPUESTOS	53.00				
FAC	A0004500075491	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	1656.95	0.00	0.00	0.00	1665.23
					OTROS IMPUESTOS	8.28				
FAC	A0004700103569	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	20009.70	21.00	4202.04	24311.79
					OTROS IMPUESTOS	100.05				
FAC	A0015003170744	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	33224.87	153.85	21.00	32.31	33577.92
					OTROS IMPUESTOS	166.89				
FAC	A0015003170745	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	531.26	412.49	21.00	86.62	1035.09
					OTROS IMPUESTOS	4.72				
FAC	A0015400587365	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	42301.92	18026.61	21.00	3785.60	64956.57
					OTROS IMPUESTOS	842.44				
FAC	A0015400587366	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	6375.97	333.54	21.00	70.04	6813.09
					OTROS IMPUESTOS	33.54				
FAC	A0030000001010	050105	ASOCIACION MUTUAL DE	RI	30-66320340-8	0.00	33674.75	10.50	3535.85	37210.60
FAC	A0103300067724	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	18720.00	52766.00	21.00	11080.86	82924.29
					OTROS IMPUESTOS	357.43				
NC1	A0000200002017	010043	AIRMED SRL	RI	30-70992918-2	0.00	(13029.60)	21.00	(2736.22)	(15765.82)
FECHA: 23/05/2020										
FAC	A0015400587827	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	127926.65	1281.68	21.00	269.16	130123.50
					OTROS IMPUESTOS	646.01				
FAC	A0015400587828	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1632.72	247.10	21.00	51.89	1941.11
					OTROS IMPUESTOS	9.40				
FAC	A0015400587829	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3566.70	0.00	0.00	0.00	3584.53
					OTROS IMPUESTOS	17.83				
FAC	C0000100000877	066193	NEUMATICOS GUZMAN	RI	20-93895694-5	500.00	0.00	0.00	0.00	500.00
FECHA: 26/05/2020										
FAC	A0000200004927	022074	NUTRISWISS SA	RI	30-71075730-1	0.00	69457.50	21.00	14586.08	84043.58
FAC	A0000300000776	06402	PORTILLO FRANCO	RI	20-93103185-7	0.00	1157.02	21.00	242.97	1399.99
FAC	A0000300010152	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	0.00	7665.12	21.00	1609.68	9274.80
FAC	A0000300010154	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	81308.90	0.00	0.00	0.00	81308.90
FAC	A0000300085699	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	258426.86	21.00	54269.64	313988.63
					OTROS IMPUESTOS	1292.13				
FAC	A0000500003073	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	23936.80	21.00	5026.73	28963.53
FAC	A0000500003076	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	32278.92	21.00	6778.57	39057.49
FAC	A0000500044150	022027	DROSER S.A	RI	30-68210098-9	0.00	5803.05	21.00	1218.64	7050.71
					OTROS IMPUESTOS	29.02				
FAC	A0000500044163	022027	DROSER S.A	RI	30-68210098-9	0.00	105059.23	21.00	22062.44	127646.97
					OTROS IMPUESTOS	525.30				
FAC	A0000900274951	010042	DNM FARMA SA	RI	30-71013847-4	83424.00	0.00	0.00	0.00	83841.12
					OTROS IMPUESTOS	417.12				
FAC	A0000900274952	010042	DNM FARMA SA	RI	30-71013847-4	18231.00	0.00	0.00	0.00	18322.15
					OTROS IMPUESTOS	91.15				
FAC	A0002100005453	011110	AUDIFARM SALUD	RI	30-71212738-0	15103.56	0.00	0.00	0.00	15179.07
					OTROS IMPUESTOS	75.51				
FAC	A0004600022684	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	30955.72	21.00	6500.70	37611.20
					OTROS IMPUESTOS	154.78				
FAC	A0015201410699	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	23967.80	0.00	0.00	0.00	24037.76
					OTROS IMPUESTOS	69.96				
FAC	A0015201410700	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	5625.65	0.00	0.00	0.00	5653.78
					OTROS IMPUESTOS	28.13				
FAC	A0015201410701	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	257.35	0.00	0.00	0.00	257.35
FAC	A0034400024839	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	102158.80	21.00	21453.35	126166.12
					OTROS IMPUESTOS	2553.97				
FAC	A0058800004543	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	966.94	21.00	203.06	1170.00
FAC	A0111605652523	012003	MONROE AMERICANA S.A	RI	30-52555077-6	3808.26	0.00	0.00	0.00	3827.30
					OTROS IMPUESTOS	19.04				
FAC	A0111605652667	012003	MONROE AMERICANA S.A	RI	30-52555077-6	3160.81	5127.49	21.00	1076.77	9560.33
					OTROS IMPUESTOS	195.26				
FAC	A0111605652907	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	1669.81	21.00	350.66	2028.82
					OTROS IMPUESTOS	8.35				
NC1	A0111600945398	012003	MONROE AMERICANA S.A	RI	30-52555077-6	(14089.70)	0.00	0.00	0.00	(14089.70)
ND2	B0000100000001	060062	GARAGE DON PEPE	RI	27-60159477-9	2879.40	0.00	0.00	0.00	2879.40
FECHA: 27/05/2020										
FAC	A0000200234858	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	127049.14	21.00	26680.31	154364.70
					OTROS IMPUESTOS	635.25				
FAC	A0000200264858	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	127049.14	21.00	26680.32	154364.70
					OTROS IMPUESTOS	635.24				
FAC	A0000300000644	010003	DIBAX PHARMA SRL	RI	30-70803895-0	73230.00	0.00	0.00	0.00	73230.00
FAC	A0000400000016	040117	PEREZ MATIAS ELIAN	RI	20-33688569-9	0.00	80000.00	21.00	16800.00	96800.00
FAC	A0000500015244	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	27899.98	21.00	5859.00	33758.98
FAC	A0000500044190	022027	DROSER S.A	RI	30-68210098-9	0.00	8164.99	21.00	1714.65	9920.46
					OTROS IMPUESTOS	40.82				
FAC	A0000500044204	022027	DROSER S.A	RI	30-68210098-9	0.00	6391.04	21.00	1342.12	7765.12
					OTROS IMPUESTOS	31.96				
FAC	A0000900274997	010042	DNM FARMA SA	RI	30-71013847-4	800.00	0.00	0.00	0.00	804.00
					OTROS IMPUESTOS	4.00				
FAC	A0004200074092	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	118838.00	21.00	24955.98	145576.55
					OTROS IMPUESTOS	1782.57				
TRANSPORTE						30224085.32	38394925.88		8048218.67	76667229.87

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						30224085.32	38394925.88		8048218.67	76667229.87
FAC	A0004200074093	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	7190.10	21.00	1509.92	8807.87
					OTROS IMPUESTOS	107.85				
FAC	A0004500075620	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	15375.08	0.00	0.00	0.00	15451.96
					OTROS IMPUESTOS	76.88				
FAC	A0004500075622	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	1656.95	0.00	0.00	0.00	1665.23
					OTROS IMPUESTOS	8.28				
FAC	A0004500075623	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	9231.86	0.00	0.00	0.00	9278.02
					OTROS IMPUESTOS	46.16				
FAC	A0004500075624	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	27656.16	0.00	0.00	0.00	27794.44
					OTROS IMPUESTOS	138.28				
FAC	A0004500075633	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	11428.67	0.00	0.00	0.00	11485.81
					OTROS IMPUESTOS	57.14				
FAC	A0004500075647	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	24121.64	0.00	0.00	0.00	24242.25
					OTROS IMPUESTOS	120.61				
FAC	A0015003179128	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	54220.42	15381.82	21.00	3230.18	73641.88
					OTROS IMPUESTOS	809.46				
FAC	A0015003179129	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	13820.11	21.00	2902.22	17206.03
					OTROS IMPUESTOS	483.70				
FAC	A0015201411782	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	153954.22	8244.48	21.00	1731.32	164988.36
					OTROS IMPUESTOS	1058.34				
FAC	A0015201411783	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	5069.24	4094.78	21.00	859.91	10192.59
					OTROS IMPUESTOS	168.66				
FAC	A0015201411784	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	887.73	21.00	186.47	1078.64
					OTROS IMPUESTOS	4.44				
FAC	A0501100010245	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	170885.44	21.00	35885.94	206771.38
FECHA: 28/05/2020										
FAC	A0000200235034	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	7707.65	21.00	1618.60	9364.79
					OTROS IMPUESTOS	38.54				
FAC	A0000300000779	06402	PORTILLO FRANCO	RI	20-93103185-7	0.00	578.51	21.00	121.49	700.00
FAC	A0000300085799	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	153053.06	21.00	32141.14	185959.47
					OTROS IMPUESTOS	765.27				
FAC	A0000500003082	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	22397.35	21.00	4703.45	27100.80
FAC	A0000500015256	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	60204.86	21.00	12643.02	72847.88
FAC	A0000500037250	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	15907.44	21.00	3340.56	19248.00
FAC	A0000800294268	010042	DNM FARMA SA	RI	30-71013847-4	17500.00	0.00	0.00	0.00	17587.50
					OTROS IMPUESTOS	87.50				
FAC	A0000900202579	040089	PROSEGUR S.A.	RI	30-57517012-5	0.00	147396.00	21.00	30953.16	179086.14
					OTROS IMPUESTOS	736.98				
FAC	A0000900275989	010042	DNM FARMA SA	RI	30-71013847-4	4000.00	0.00	0.00	0.00	4020.00
					OTROS IMPUESTOS	20.00				
FAC	A0000900275990	010042	DNM FARMA SA	RI	30-71013847-4	209380.00	17550.00	21.00	3685.50	231750.15
					OTROS IMPUESTOS	1134.65				
FAC	A0004500075661	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	71533.29	0.00	0.00	0.00	71890.96
					OTROS IMPUESTOS	357.67				
FAC	A0015201413206	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	118034.56	7648.06	21.00	1606.09	128146.53
					OTROS IMPUESTOS	857.82				
FAC	A0015201413207	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1046.45	5660.31	21.00	1188.67	8098.76
					OTROS IMPUESTOS	203.33				
FAC	A0021300000002	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	34616.30	3331.49	21.00	699.61	38937.08
					OTROS IMPUESTOS	289.68				
FAC	A0021300000003	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	18070.66	292.37	21.00	61.40	18516.24
					OTROS IMPUESTOS	91.81				
FAC	A0034400024884	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	140635.68	21.00	29533.49	173685.06
					OTROS IMPUESTOS	3515.89				
FAC	A0501100010253	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	142569.00	21.00	29939.49	172508.49
FAC	C0000200000108	060234	ELECTRICIDAD SAN JOR	RI	20-18355404-3	6300.00	0.00	0.00	0.00	6300.00
NC1	A0015001382398	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(1411.73)	0.00	0.00	0.00	(1411.73)
NC1	A0034400003782	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	(131550.62)	21.00	(27625.63)	(162465.05)
					OTROS IMPUESTOS	(3288.80)				
NC1	A0501100001868	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	(207876.85)	21.00	(43654.14)	(251530.99)
NC2	A0034400003782	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	(131550.62)	21.00	(27625.63)	(162465.05)
					OTROS IMPUESTOS	(3288.80)				
FECHA: 29/05/2020										
FAC	A0000100000862	060417	EMBOTELLADORA S FRAN	RI	30-71606106-6	0.00	1740.00	21.00	365.40	2105.40
FAC	A0000200009640	010032	GRUPO FARMACEUTICO S	RI	30-71450848-9	34600.00	0.00	0.00	0.00	34600.00
FAC	A0000300000025	020001	NETZAJ S.A.	RI	30-71526550-4	0.00	130050.00	21.00	27310.50	157360.50
FAC	A0000300009640	010032	GRUPO FARMACEUTICO S	RI	30-71450848-9	34600.00	0.00	0.00	0.00	34600.00
FAC	A0000300010197	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	2029.86	0.00	0.00	0.00	2029.86
FAC	A0000300086026	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	306912.17	21.00	64451.56	372898.29
					OTROS IMPUESTOS	1534.56				
FAC	A0000300086027	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	60978.39	21.00	12805.46	74088.74
					OTROS IMPUESTOS	304.89				
FAC	A0000300869025	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	303130.30	21.00	63657.36	368303.31
					OTROS IMPUESTOS	1515.65				
FAC	A0000500003087	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	13154.18	21.00	2762.38	15916.56
FAC	A0000500044222	022027	DROSER S.A	RI	30-68210098-9	0.00	12762.60	21.00	2680.15	15506.56
					OTROS IMPUESTOS	63.81				
FAC	A0000900276304	010042	DNM FARMA SA	RI	30-71013847-4	11990.00	2100.00	21.00	441.00	14601.45
					OTROS IMPUESTOS	70.45				
FAC	A0000900276305	010042	DNM FARMA SA	RI	30-71013847-4	9975.00	0.00	0.00	0.00	10024.87
					OTROS IMPUESTOS	49.87				
FAC	A0004500075707	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	6667.02	0.00	0.00	0.00	6700.36
					OTROS IMPUESTOS	33.34				
FAC	A0004900005324	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	214.03	0.00	0.00	0.00	214.03
FAC	A0015003184973	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	32173.50	10191.98	21.00	2140.32	45023.40
					OTROS IMPUESTOS	517.60				
FAC	A0015003184974	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	62897.72	0.00	0.00	0.00	63212.21
					OTROS IMPUESTOS	314.49				
FAC	A0015003184975	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2654.24	521.84	21.00	109.58	3301.54
					OTROS IMPUESTOS	15.88				
FAC	A0015102182991	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	13970.11	36983.91	21.00	7766.62	60714.93
					OTROS IMPUESTOS	1994.29				
FAC	A0015102182992	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	111.62	0.00	0.00	135.06
					OTROS IMPUESTOS	23.44				
FAC	A0015400589707	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	80804.54	46892.07	21.00	9847.33	139589.17
					OTROS IMPUESTOS	2045.23				
FAC	A0015400589708	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	796.84	21.00	167.34	968.16
					OTROS IMPUESTOS	3.98				
FAC	A0015400589709	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	491.47	0.00	0.00	0.00	491.47
TRANSPORTE						31312025.40	39795709.93		8342359.90	79450095.23

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						31312025.40	39795709.93		8342359.90	79450095.23
FAC	A0031200212263	012046	MICROSULES ARGENTINA	RI	30-51988733-5	0.00	18140.96	21.00	3809.60	22041.26
					OTROS IMPUESTOS	90.70				
FAC	A0034400024909	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	55626.88	21.00	11681.64	68699.19
					OTROS IMPUESTOS	1390.67				
FAC	A0103300067816	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	37200.00	0.00	0.00	0.00	37386.00
					OTROS IMPUESTOS	186.00				
FAC	A0103300067820	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	43716.00	0.00	0.00	0.00	43934.58
					OTROS IMPUESTOS	218.58				
FAC	A0111605658746	012003	MONROE AMERICANA S.A	RI	30-52555077-6	3276.30	186.48	21.00	39.16	3519.25
					OTROS IMPUESTOS	17.31				
FAC	A0200500124368	022004	B/BRAUN MEDICAL S.A	RI	30-69074787-8	0.00	21797.40	21.00	4577.45	26374.85
FAC	A0299900069805	040016	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	7023.98	21.00	1475.04	8709.73
					OTROS IMPUESTOS	210.71				
FAC	A0312200012263	012046	MICROSULES ARGENTINA	RI	30-51988733-5	0.00	18140.96	21.00	3809.60	22041.26
					OTROS IMPUESTOS	90.70				
FAC	A0418100026917	060054	COTO [CICSA]	RI	30-54808315-6	0.00	1721.79	21.00	354.84	2085.24
					OTROS IMPUESTOS	8.61				
FAC	C0000300000034	040118	ESPECHE OMAR IGNACIO	RS	20-26666510-6	41004.00	0.00	0.00	0.00	41004.00
NC1	A0015001382750	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	(872.33)	21.00	(183.19)	(1055.52)
NC1	A0015001382751	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(4011.48)	0.00	0.00	0.00	(4011.48)
FECHA: 30/05/2020										
FAC	A0000300010206	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	0.00	48529.80	21.00	10191.26	58721.06
FAC	A0111605659580	012003	MONROE AMERICANA S.A	RI	30-52555077-6	2190.02	1723.67	21.00	361.97	4295.23
					OTROS IMPUESTOS	19.57				
FAC	B0000400061600	060062	GARAGE DON PEPE	RI	27-60159477-9	10500.00	0.00	0.00	0.00	10500.00
FECHA: 31/05/2020										
FAC	0000131052020	040021	VISA	RI	30-50000562-5	0.00	1879.00	21.00	394.59	2273.59
FAC	A0001100408566	040113	GOOGLE ARGENTINA SRL	RI	33-70958522-9	0.00	2534.26	21.00	532.19	3661.57
					OTROS IMPUESTOS	595.12				
NC1	A0001100032930	040113	GOOGLE ARGENTINA SRL	RI	33-70958522-9	0.00	(13.14)	21.00	(2.76)	(16.85)
					OTROS IMPUESTOS	(0.95)				
NC2	A0000100000001	040113	GOOGLE ARGENTINA SRL	RI	33-70958522-9	(27179.15)	0.00	0.00	0.00	(27179.15)
FECHA: 01/06/2020										
FAC	0000101062020	040100	BANCO CREDICCOP	RI	30-57142135-2	320.03	1223.14	21.00	256.86	1808.07
					OTROS IMPUESTOS	8.04				
FAC	0000101062020	040022	HSBC	RI	30-57997551-9	8120.94	10824.33	21.00	2273.11	75454.32
					OTROS IMPUESTOS	54235.94				
FAC	0000101062020	041004	BANCO PROVINCIA	RI	33-99924210-9	27818.65	0.00	0.00	0.00	261443.20
					OTROS IMPUESTOS	233624.55				
FAC	A0000200000904	060382	PASCUAL RICARDO RAFA	RI	20-04172712-9	0.00	31383.00	21.00	6590.43	37973.43
FAC	A0000200002037	011011	LABORATORIOS DR.PRES	RI	30-55345826-5	0.00	57550.00	21.00	12085.50	69635.50
FAC	A0000200030698	010043	AIRMED SRL	RI	30-70992918-2	0.00	26257.14	21.00	5514.00	31771.14
FAC	A0000200067269	070008	ZETTI TECNOLOGIA DE	RI	30-68491222-0	0.00	21762.72	21.00	4570.18	26332.90
FAC	A0000300000663	010003	DIBAX PHARMA SRL	RI	30-70803895-0	73230.00	0.00	0.00	0.00	73230.00
FAC	A0000300005718	066021	TALLER ESPERANZA SRL	RI	30-58375772-0	0.00	5430.00	10.50	570.15	6000.15
FAC	A0000300086025	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	303130.30	21.00	63657.36	368303.31
					OTROS IMPUESTOS	1515.65				
FAC	A0000300095054	041002	CITILAN ARGENTINA SA	RI	30-70713559-6	0.00	4859.09	21.00	1020.41	5879.50
FAC	A0000300395911	066232	SIST PROTECCION Y SE	RI	30-69766781-0	0.00	4785.00	21.00	1004.85	5813.78
					OTROS IMPUESTOS	23.93				
FAC	A0000400001935	050106	FUMIGACIONES CONTROL	RI	30-71015753-3	0.00	2750.00	21.00	577.50	3327.50
FAC	A0000500041099	022027	DROSER S.A	RI	30-68210098-9	0.00	33989.76	21.00	7137.85	41297.56
					OTROS IMPUESTOS	169.95				
FAC	A0000700050309	066172	PETROLFE SA	RI	30-69613100-3	7191.76	17883.78	21.00	3755.59	28831.13
FAC	A0004500075779	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	25677.83	0.00	0.00	0.00	25806.22
					OTROS IMPUESTOS	128.39				
FAC	A0015001384271	060441	SOLUCIONES MULTIMEDI	RI	30-65411876-7	1266.10	0.00	0.00	0.00	1266.10
FAC	A0015300091860	040097	FIBERCORP	RI	30-57365208-4	0.00	4009.92	21.00	842.08	4992.35
					OTROS IMPUESTOS	140.35				
FAC	A0015300909742	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	86466.77	11499.94	21.00	2414.99	101216.32
					OTROS IMPUESTOS	834.62				
FAC	A0015300909743	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1043.13	7904.59	21.00	1659.97	10889.58
					OTROS IMPUESTOS	281.89				
FAC	A0015500393106	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	39012.21	29252.76	21.00	6143.08	75626.96
					OTROS IMPUESTOS	1218.91				
FAC	A0015500393107	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	325.08	21.00	68.27	393.35
FAC	A0111605662098	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	822.90	21.00	172.81	999.82
					OTROS IMPUESTOS	4.11				
FAC	C0000100000673	05148S	SONIA DE BENTO	RI	27-17232784-8	17294.33	0.00	0.00	0.00	17294.33
FAC	C0000200000023	050113	MONTIEL BLANCA	RI	27-30422176-9	2700.00	0.00	0.00	0.00	2700.00
NC1	A0000500002397	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	(15114.88)	21.00	(3174.12)	(18289.00)
FECHA: 02/06/2020										
FAC	A0000200000711	022079	NOTARIS	RI	20-22825104-7	0.00	640.00	21.00	134.40	774.40
FAC	A0000200235392	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	47791.62	21.00	10036.23	58066.81
					OTROS IMPUESTOS	238.96				
FAC	A0000200235430	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	26449.50	21.00	5554.40	32136.15
					OTROS IMPUESTOS	132.25				
FAC	A0000300010228	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	120999.57	0.00	0.00	0.00	120999.57
FAC	A0000400031184	032011	SILMAG S.A.	RI	30-70821265-9	0.00	8363.95	21.00	1756.43	10622.22
					OTROS IMPUESTOS	501.84				
FAC	A0000500003095	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	40122.00	21.00	8425.62	48547.62
FAC	A0000900277463	010042	DNM FARMA SA	RI	30-71013847-4	10140.00	0.00	0.00	0.00	10190.70
					OTROS IMPUESTOS	50.70				
FAC	A0000900277464	010042	DNM FARMA SA	RI	30-71013847-4	3330.00	0.00	0.00	0.00	3346.65
					OTROS IMPUESTOS	16.65				
FAC	A0000900277465	010042	DNM FARMA SA	RI	30-71013847-4	4100.00	0.00	0.00	0.00	4120.50
					OTROS IMPUESTOS	20.50				
FAC	A0004600022763	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	65621.39	21.00	13780.49	79729.99
					OTROS IMPUESTOS	328.11				
FAC	A0004600022770	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	1199.02	0.00	0.00	0.00	1205.02
					OTROS IMPUESTOS	6.00				
FAC	A0015003193477	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	124358.37	8089.93	21.00	1698.88	135052.16
					OTROS IMPUESTOS	904.98				
FAC	A0015003193478	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	135.95	21.00	28.55	164.50
FAC	A0015300910657	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	26293.05	2028.43	21.00	425.97	28949.89
					OTROS IMPUESTOS	202.44				
FAC	A0015300910658	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	88.34	21.00	18.55	106.89
FAC	A0103300067895	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	36000.00	0.00	0.00	0.00	36180.00
					OTROS IMPUESTOS	180.00				
TRANSPORTE						32332878.63	40731989.32		8538401.68	81603269.63

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						32332878.63	40731989.32		8538401.68	81603269.63
FAC	A0103300067897	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	2640.00	0.00	0.00	0.00	2653.20
					OTROS IMPUESTOS	13.20				
FAC	A0111605662699	012003	MONROE AMERICANA S.A	RI	30-52555077-6	6957.90	1647.44	21.00	345.97	8994.33
					OTROS IMPUESTOS	43.02				
FAC	A0111605662780	012003	MONROE AMERICANA S.A	RI	30-52555077-6	6530.38	399.12	21.00	83.82	7047.97
					OTROS IMPUESTOS	34.65				
FAC	A0111605663667	012003	MONROE AMERICANA S.A	RI	30-52555077-6	13940.08	0.00	0.00	0.00	14009.78
					OTROS IMPUESTOS	69.70				
FAC	A0111605664238	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1897.38	0.00	0.00	0.00	1906.87
					OTROS IMPUESTOS	9.49				
FAC	C0000200000299	050119	GERBER LEONARDO MART	RS	20-28910305-9	3000.00	0.00	0.00	0.00	3000.00
NC1	A0000300001610	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	0.00	(5726.40)	21.00	(1202.54)	(6928.94)
ND1	A0001600000186	011110	AUDIFARM SALUD	RI	30-71212738-0	13050.00	0.00	0.00	0.00	13050.00
FECHA: 03/06/2020										
FAC	A0000200000333	066652	IERVAASI ANA MARIA T	RI	27-05866234-3	0.00	10905.13	21.00	2290.08	13195.21
FAC	A0000200001131	032009	CIPAR S.A.	RI	30-61184189-9	0.00	81795.00	21.00	17176.95	98971.95
FAC	A0000200001984	022097	KIT MEDICAL S.R.L.	RI	30-71161867-4	0.00	308888.10	21.00	64866.50	373754.60
FAC	A0000300002938	040192	CHALTEN AISLACIONES	RI	30-71042364-0	0.00	8832.00	21.00	1854.72	10686.72
FAC	A0000500044301	022027	DROSER S.A	RI	30-68210098-9	0.00	41766.72	21.00	8771.01	50746.56
					OTROS IMPUESTOS	208.83				
FAC	A0000700052417	060352	UBINET SA	RI	30-70965357-8	0.00	770.22	21.00	161.74	931.96
FAC	A0004500075840	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	2086.64	0.00	0.00	0.00	2097.07
					OTROS IMPUESTOS	10.43				
FAC	A0004600022771	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	12683.28	21.00	2663.49	15410.19
					OTROS IMPUESTOS	63.42				
FAC	A0004600022774	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	12683.27	21.00	2663.48	15410.17
					OTROS IMPUESTOS	63.42				
FAC	A0004700103866	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	52295.28	21.00	10982.01	63538.77
					OTROS IMPUESTOS	261.48				
FAC	A0015003198069	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	142901.39	7796.82	21.00	1637.34	153322.94
					OTROS IMPUESTOS	987.39				
FAC	A0015003198070	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1069.33	3134.25	21.00	658.20	4976.82
					OTROS IMPUESTOS	115.04				
FAC	A0015500393476	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	66530.03	0.00	0.00	0.00	66862.68
					OTROS IMPUESTOS	332.65				
FAC	A0015500393477	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	59609.82	16569.77	21.00	3479.67	80537.29
					OTROS IMPUESTOS	878.03				
FAC	A0015500393478	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2290.45	844.27	21.00	177.29	3327.69
					OTROS IMPUESTOS	15.68				
FAC	A0015500393479	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	888.72	0.00	0.00	0.00	893.16
					OTROS IMPUESTOS	4.44				
FAC	A0034400024931	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	243009.96	21.00	51032.09	300117.30
					OTROS IMPUESTOS	6075.25				
FAC	A0111605664479	012003	MONROE AMERICANA S.A	RI	30-52555077-6	216.37	975.20	21.00	204.80	1402.33
					OTROS IMPUESTOS	5.96				
FAC	A0111605664648	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	144.41	21.00	30.33	174.74
FAC	A0111605665291	012003	MONROE AMERICANA S.A	RI	30-52555077-6	15671.98	0.00	0.00	0.00	15750.34
					OTROS IMPUESTOS	78.36				
NC1	A0015001384831	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(405.58)	0.00	0.00	0.00	(405.58)
NC1	A0015001386395	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(5780.18)	0.00	0.00	0.00	(5780.18)
NC1	A0015013844832	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(8718.17)	0.00	0.00	0.00	(8718.17)
FECHA: 04/06/2020										
FAC	A0000200030827	010043	AIRMED SRL	RI	30-70992918-2	0.00	72597.00	21.00	15245.37	87842.37
FAC	A0000300010246	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	10471.80	0.00	0.00	0.00	10471.80
FAC	A0000300086205	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	61834.72	21.00	12985.29	75129.18
					OTROS IMPUESTOS	309.17				
FAC	A0000300086206	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	509537.59	21.00	107002.89	619088.17
					OTROS IMPUESTOS	2547.69				
FAC	A0000300086207	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	63641.69	21.00	13364.75	77324.65
					OTROS IMPUESTOS	318.21				
FAC	A0000500003097	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	36629.10	21.00	7692.11	44321.21
FAC	A0000500003099	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	5909.66	21.00	1241.03	7150.69
FAC	A0000800294995	010042	DNM FARMA SA	RI	30-71013847-4	25900.00	0.00	0.00	0.00	26029.50
					OTROS IMPUESTOS	129.50				
FAC	A0000900278318	010042	DNM FARMA SA	RI	30-71013847-4	75400.00	0.00	0.00	0.00	75777.00
					OTROS IMPUESTOS	377.00				
FAC	A0000900278319	010042	DNM FARMA SA	RI	30-71013847-4	13725.00	7800.00	21.00	1638.00	23270.62
					OTROS IMPUESTOS	107.62				
FAC	A0004600022790	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	76015.84	30439.79	21.00	6392.36	113380.77
					OTROS IMPUESTOS	532.78				
FAC	A0015003201455	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	6122.08	21.00	1285.65	7622.01
					OTROS IMPUESTOS	214.28				
FAC	A0015003201456	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	20342.43	5112.52	21.00	1073.62	26809.23
					OTROS IMPUESTOS	280.66				
FAC	A0015003201457	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.01	0.00	0.00	0.00	0.01
FAC	A0015102192198	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	127366.43	3607.93	21.00	757.67	132495.14
					OTROS IMPUESTOS	763.11				
FAC	A0015102192199	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	9232.56	5422.86	21.00	1138.80	16030.18
					OTROS IMPUESTOS	235.96				
FAC	A0031200212855	012046	MICROSULES ARGENTINA	RI	30-51988733-5	0.00	4412.60	21.00	926.65	5361.31
					OTROS IMPUESTOS	22.06				
FAC	A0034400024967	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	18380.16	21.00	3859.83	22699.50
					OTROS IMPUESTOS	459.51				
FAC	A0111605666611	012003	MONROE AMERICANA S.A	RI	30-52555077-6	7885.66	0.00	0.00	0.00	7925.09
					OTROS IMPUESTOS	39.43				
FAC	A0111605666666	012003	MONROE AMERICANA S.A	RI	30-52555077-6	4959.16	89.64	21.00	18.82	5092.86
					OTROS IMPUESTOS	25.24				
FAC	A0111605667614	012003	MONROE AMERICANA S.A	RI	30-52555077-6	415.52	626.48	21.00	131.56	1178.77
					OTROS IMPUESTOS	5.21				
FAC	A0200500124553	022004	B/BRAUN MEDICAL S.A	RI	30-69074787-8	0.00	43035.75	21.00	9037.51	52073.26
FAC	A0501100010292	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	288494.56	21.00	60583.86	349078.42
NC1	A0015001387617	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(12595.22)	0.00	0.00	0.00	(12595.22)
NC1	A0015001387618	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(15134.59)	0.00	0.00	0.00	(15134.59)
NC1	A0015001387619	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	(221.93)	21.00	(46.61)	(268.54)
FECHA: 05/06/2020										
FAC	0000105062020	040016	TELEFONICA DE ARGENT	RI	30-63945397-5	8045.42	10344.62	21.00	276.57	21155.82
					OTROS IMPUESTOS	51.75		27.00	2437.46	
FAC	A0000200004911	060013	LIBRERIA EFECE	RI	20-07601229-7	0.00	300.00	21.00	63.00	363.00
TRANSPORTE						33024974.81	42705519.98		8953384.82	84683879.61

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						33024974.81	42705519.98		8953384.82	84683879.61
FAC	A0000200004912	060013	LIBRERIA EFECE	RI	20-07601229-7	0.00	338.84	21.00	71.16	410.00
FAC	A0000200235844	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	96117.03	21.00	20184.60	116782.22
					OTROS IMPUESTOS	480.59				
FAC	A0000300010256	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	5378.84	0.00	0.00	0.00	5378.84
FAC	A0000300010259	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	2689.42	0.00	0.00	0.00	2689.42
FAC	A0000500003103	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	33468.10	21.00	7028.30	40496.40
FAC	A0000500044333	022027	DROSER S.A	RI	30-68210098-9	0.00	20412.48	21.00	4286.62	24801.16
					OTROS IMPUESTOS	102.06				
FAC	A0000900278806	010042	DNM FARMA SA	RI	30-71013847-4	16625.00	0.00	0.00	0.00	16708.12
					OTROS IMPUESTOS	83.12				
FAC	A0000900278807	010042	DNM FARMA SA	RI	30-71013847-4	45000.00	4150.00	21.00	871.50	50267.25
					OTROS IMPUESTOS	245.75				
FAC	A0004200074272	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	74380.00	21.00	15619.80	91115.50
					OTROS IMPUESTOS	1115.70				
FAC	A0004500075890	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	18463.73	0.00	0.00	0.00	18556.05
					OTROS IMPUESTOS	92.32				
FAC	A0004500075905	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	145494.13	0.00	0.00	0.00	146221.60
					OTROS IMPUESTOS	727.47				
FAC	A0004600022811	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	399.67	0.00	0.00	0.00	399.67
FAC	A0004600022815	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	2018.40	0.00	0.00	0.00	2018.40
FAC	A0015003206391	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	218.34	9893.86	21.00	2077.71	12537.28
					OTROS IMPUESTOS	347.37				
FAC	A0015400580549	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1020.49	497.27	21.00	104.42	1629.77
					OTROS IMPUESTOS	7.59				
FAC	A0021400000438	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	59133.38	6664.22	21.00	1399.49	67726.03
					OTROS IMPUESTOS	528.94				
FAC	A0021400000439	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	5350.57	1275.65	21.00	267.89	6927.23
					OTROS IMPUESTOS	33.12				
FAC	A0111605668254	012003	MONROE AMERICANA S.A	RI	30-52555077-6	722.56	765.32	21.00	160.72	1656.04
					OTROS IMPUESTOS	7.44				
FAC	A0111605669306	012003	MONROE AMERICANA S.A	RI	30-52555077-6	5986.63	2331.48	21.00	489.61	8919.26
					OTROS IMPUESTOS	111.54				
FAC	C0000200000014	060881	CERRAJERRIA DAVID	RI	27-12639905-2	4800.00	0.00	0.00	0.00	4800.00
NC1	A0000200011016	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	(10230.00)	21.00	(2148.30)	(12429.45)
					OTROS IMPUESTOS	(51.15)				
FECHA: 06/06/2020										
FAC	A0004600022818	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	6055.21	0.00	0.00	0.00	6085.49
					OTROS IMPUESTOS	30.28				
FAC	A0015003206390	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	51820.90	3306.77	21.00	694.43	56196.94
					OTROS IMPUESTOS	374.84				
FAC	A0015003207167	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1356.89	6047.03	21.00	1269.88	8892.22
					OTROS IMPUESTOS	218.42				
FAC	A0015003207168	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	66730.39	1303.89	21.00	273.82	68648.26
					OTROS IMPUESTOS	340.16				
FECHA: 07/06/2020										
FAC	A0034400024990	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	6126.72	21.00	1286.61	7566.50
					OTROS IMPUESTOS	153.17				
FAC	A0296500248825	041205	TEL.MOVILES ARG SA (	RI	30-67881435-7	2571.80	72941.44	27.00	12739.84	97748.07
					OTROS IMPUESTOS	2698.44		21.00	6796.55	
FECHA: 08/06/2020										
FAC	A0000100434322	060444	MELI LOG SRL	RI	30-71568605-4	0.00	2235.49	21.00	469.45	2716.12
					OTROS IMPUESTOS	11.18				
FAC	A0000200016483	032008	DEPLAMED S.R.L.	RI	30-60730550-8	0.00	68722.00	21.00	14431.62	83153.62
FAC	A0000200235972	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	8410.64	21.00	1766.23	10218.92
					OTROS IMPUESTOS	42.05				
FAC	A0000300000392	050143	JOSE LUIS B. LANATA	RNI	20-18103939-7	0.00	8600.00	21.00	1806.00	10406.00
FAC	A0000300021645	011119	LABORATORIOS DIRAL S	RI	30-70904677-9	0.00	34787.00	21.00	7305.27	42092.27
FAC	A0000400116614	012047	ROSPAW SRL	RI	30-70738276-3	0.00	12847.93	21.00	2698.07	15546.00
FAC	A0000400116615	012047	ROSPAW SRL	RI	30-70738276-3	0.00	30342.15	21.00	6371.85	36714.00
FAC	A0000500003106	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	68182.90	21.00	14318.41	82501.31
FAC	A0000800295419	010042	DNM FARMA SA	RI	30-71013847-4	20850.00	0.00	0.00	0.00	20954.25
					OTROS IMPUESTOS	104.25				
FAC	A0000900279241	010042	DNM FARMA SA	RI	30-71013847-4	14065.60	0.00	0.00	0.00	14135.92
					OTROS IMPUESTOS	70.32				
FAC	A0001100816903	060439	MERCADOLIBRE S.R.L.	RI	30-70308853-4	0.00	3085.62	21.00	647.98	4236.50
					OTROS IMPUESTOS	502.90				
FAC	A0003300009767	011110	AUDIFARM SALUD	RI	30-71212738-0	194184.70	0.00	0.00	0.00	195155.62
					OTROS IMPUESTOS	970.92				
FAC	A0004600022820	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	63416.30	21.00	13317.43	77050.81
					OTROS IMPUESTOS	317.08				
FAC	A0004600022826	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	93465.64	0.00	0.00	0.00	93932.97
					OTROS IMPUESTOS	467.33				
FAC	A0004700104020	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	53768.60	21.00	11291.41	65328.85
					OTROS IMPUESTOS	268.84				
FAC	A0015400592567	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	40231.82	8616.46	21.00	1809.47	51160.48
					OTROS IMPUESTOS	502.73				
FAC	A0015400592568	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	308.04	21.00	64.69	372.73
FAC	A0021200000847	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	25521.58	3806.62	21.00	799.39	30388.42
					OTROS IMPUESTOS	260.83				
FAC	A0021200000848	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	1668.31	21.00	350.35	2027.00
					OTROS IMPUESTOS	8.34				
NC1	A0000100191706	060444	MELI LOG SRL	RI	30-71568605-4	0.00	(1471.04)	21.00	(308.92)	(1779.96)
NC1	A0000800024228	010042	DNM FARMA SA	RI	30-71013847-4	(1320.00)	0.00	0.00	0.00	(1326.60)
					OTROS IMPUESTOS	(6.60)				
NC1	A0001100352978	060439	MERCADOLIBRE S.R.L.	RI	30-70308853-4	0.00	(1542.81)	21.00	(323.99)	(2064.39)
					OTROS IMPUESTOS	(197.59)				
FECHA: 09/06/2020										
FAC	A0000200236110	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	22092.14	21.00	4639.35	26841.95
					OTROS IMPUESTOS	110.46				
FAC	A0000200236120	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	32765.30	10.50	3440.40	36369.53
					OTROS IMPUESTOS	163.83				
FAC	A0000200236163	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	894.55	21.00	187.86	1086.88
					OTROS IMPUESTOS	4.47				
FAC	A0000300018340	022066	ARGIMED SRL	RI	30-70807282-2	0.00	47000.00	21.00	9870.00	56870.00
FAC	A0000300086371	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	330077.88	21.00	69316.35	401044.62
					OTROS IMPUESTOS	1650.39				
FAC	A0000500003110	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	21509.44	21.00	4516.98	26026.42
TRANSPORTE						33866709.40	43855433.60		9195645.12	86917788.12

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						33866709.40	43855433.60		9195645.12	86917788.12
FAC	A0000500037438	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	16190.91	21.00	3400.09	19591.00
FAC	A0000600129483	060432	MICRACEL SA	RI	30-70939512-9	0.00	1650.00	21.00	346.50	1996.50
FAC	A0000800295587	010042	DNM FARMA SA	RI	30-71013847-4	20400.00	0.00	0.00	0.00	20502.00
					OTROS IMPUESTOS	102.00				
FAC	A0000900203215	040089	PROSEGUR S.A.	RI	30-57517012-5	0.00	147396.00	21.00	30953.16	179086.14
					OTROS IMPUESTOS	736.98				
FAC	A0000900280009	010042	DNM FARMA SA	RI	30-71013847-4	0.00	17520.00	21.00	3679.20	21286.80
					OTROS IMPUESTOS	87.60				
FAC	A0000900280010	010042	DNM FARMA SA	RI	30-71013847-4	42900.00	1497.00	21.00	314.37	44933.35
					OTROS IMPUESTOS	221.98				
FAC	A0004500076000	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	22500.00	21.00	4725.00	27337.50
					OTROS IMPUESTOS	112.50				
FAC	A0015003211268	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	142760.98	6132.06	21.00	1287.74	151109.19
					OTROS IMPUESTOS	928.41				
FAC	A0015003211269	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	9126.74	0.00	0.00	0.00	9172.37
					OTROS IMPUESTOS	45.63				
FAC	A0021200000939	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	136589.10	27075.35	21.00	5685.83	170980.84
					OTROS IMPUESTOS	1630.56				
FAC	A0021200000940	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	7757.11	222.60	21.00	46.75	8066.35
					OTROS IMPUESTOS	39.89				
FAC	A0111605670136	012003	MONROE AMERICANA S.A	RI	30-52555077-6	5480.05	1730.55	21.00	363.40	7610.65
					OTROS IMPUESTOS	36.65				
FAC	A0111605673206	012003	MONROE AMERICANA S.A	RI	30-52555077-6	28402.73	2772.04	21.00	582.14	31995.96
					OTROS IMPUESTOS	239.05				
FAC	A0111605674530	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1624.66	0.00	0.00	0.00	1632.78
					OTROS IMPUESTOS	8.12				
FECHA: 10/06/2020										
FAC	A0000200236320	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	33100.00	21.00	6951.00	40216.50
					OTROS IMPUESTOS	165.50				
FAC	A0000200236324	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	5209.75	21.00	1094.05	6329.85
					OTROS IMPUESTOS	26.05				
FAC	A0000500037453	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	101754.55	21.00	21368.46	123123.01
FAC	A0000800295761	010042	DNM FARMA SA	RI	30-71013847-4	49200.00	0.00	0.00	0.00	49446.00
					OTROS IMPUESTOS	246.00				
FAC	A0000900280546	010042	DNM FARMA SA	RI	30-71013847-4	24500.00	0.00	0.00	0.00	24622.50
					OTROS IMPUESTOS	122.50				
FAC	A0000900280547	010042	DNM FARMA SA	RI	30-71013847-4	21960.00	0.00	0.00	0.00	22069.80
					OTROS IMPUESTOS	109.80				
FAC	A0000900280548	010042	DNM FARMA SA	RI	30-71013847-4	30300.00	11040.00	21.00	2318.40	43865.10
					OTROS IMPUESTOS	206.70				
FAC	A0000900280549	010042	DNM FARMA SA	RI	30-71013847-4	40500.00	0.00	0.00	0.00	40702.50
					OTROS IMPUESTOS	202.50				
FAC	A0004200074583	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	26088.00	21.00	5478.48	31957.80
					OTROS IMPUESTOS	391.32				
FAC	A0004700104153	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	12928.05	21.00	2714.89	15707.58
					OTROS IMPUESTOS	64.64				
FAC	A0015201426215	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	95796.46	9707.99	21.00	2038.69	108361.88
					OTROS IMPUESTOS	818.74				
FAC	A0015201426216	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1114.80	595.58	21.00	125.07	1844.00
					OTROS IMPUESTOS	8.55				
FAC	A0015201426217	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	4449.42	770.99	21.00	161.91	5408.42
					OTROS IMPUESTOS	26.10				
FAC	A0015300916169	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2504.48	4575.22	21.00	960.80	8213.14
					OTROS IMPUESTOS	172.64				
FAC	A0015300916170	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	19957.82	59262.30	21.00	12445.09	93839.17
					OTROS IMPUESTOS	2173.96				
FAC	A0015300916171	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	41102.51	3747.11	21.00	786.89	45973.18
					OTROS IMPUESTOS	336.67				
FAC	A0031200213264	012046	MICROSULES ARGENTINA	RI	30-51988733-5	0.00	4831.41	21.00	1014.60	5870.17
					OTROS IMPUESTOS	24.16				
FAC	A0111605675172	012003	MONROE AMERICANA S.A	RI	30-52555077-6	26884.42	613.72	21.00	128.88	27764.51
					OTROS IMPUESTOS	137.49				
FAC	A0111605675296	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	199.88	21.00	41.97	241.85
FAC	A0111605676131	012003	MONROE AMERICANA S.A	RI	30-52555077-6	2550.30	0.00	0.00	0.00	2563.06
					OTROS IMPUESTOS	12.76				
FAC	A0111605676420	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1665.21	0.00	0.00	0.00	1673.54
					OTROS IMPUESTOS	8.33				
FECHA: 11/06/2020										
FAC	A0000300000686	010003	DIBAX PHARMA SRL	RI	30-70803895-0	48820.00	0.00	0.00	0.00	48820.00
FAC	A0000300000789	06402	PORTILLO FRANCO	RI	20-93103185-7	0.00	413.22	21.00	86.78	500.00
FAC	A0000300010308	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	375566.00	0.00	0.00	0.00	375566.00
FAC	A0000300086474	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	38631.60	21.00	8112.64	46937.40
					OTROS IMPUESTOS	193.16				
FAC	A0000500003121	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	17701.66	21.00	3717.36	21419.02
FAC	A0000500015314	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	74669.03	21.00	15680.50	90349.53
FAC	A0000500044403	022027	DROSER S.A	RI	30-68210098-9	0.00	38032.70	21.00	7986.87	46209.73
					OTROS IMPUESTOS	190.16				
FAC	A0000500044417	022027	DROSER S.A	RI	30-68210098-9	0.00	20444.08	21.00	4293.26	24839.56
					OTROS IMPUESTOS	102.22				
FAC	A0000900280783	010042	DNM FARMA SA	RI	30-71013847-4	1250.00	0.00	0.00	0.00	1256.25
					OTROS IMPUESTOS	6.25				
FAC	A0004200074662	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	50732.00	21.00	10653.72	62146.71
					OTROS IMPUESTOS	760.99				
FAC	A0004200074663	011108	LABORATORIO INTER. A	RI	30-50167689-2	41834.40	0.00	0.00	0.00	42461.91
					OTROS IMPUESTOS	627.51				
FAC	A0004200074664	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	185950.00	21.00	39049.50	227788.75
					OTROS IMPUESTOS	2789.25				
FAC	A0015003217472	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	40348.58	4930.31	21.00	1035.37	46688.57
					OTROS IMPUESTOS	374.31				
FAC	A0015003217473	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1639.13	0.00	0.00	0.00	1647.33
					OTROS IMPUESTOS	8.20				
FAC	A0015003217474	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	627.55	21.00	131.79	762.48
					OTROS IMPUESTOS	3.14				
FAC	A0015300916878	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	111362.26	31643.59	21.00	6645.15	151315.31
					OTROS IMPUESTOS	1664.31				
FAC	A0015300916879	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	11421.81	0.00	0.00	0.00	11478.92
					OTROS IMPUESTOS	57.11				
FAC	A0015300916880	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1660.38	0.00	0.00	0.00	1668.69
					OTROS IMPUESTOS	8.31				
TRANSPORTE						35274367.45	44838320.40		9402051.42	89514739.27

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						35274367.45	44838320.40		9402051.42	89514739.27
FAC	A0015300916881	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1015.02	282.99	21.00	59.43	1363.92
					OTROS IMPUESTOS	6.48				
FAC	A0058800004565	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	966.94	21.00	203.06	1170.00
FAC	A0058800004566	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	966.94	21.00	203.06	1170.00
FAC	A0103300068017	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	105900.00	0.00	0.00	0.00	106429.50
					OTROS IMPUESTOS	529.50				
FAC	A0111605676775	012003	MONROE AMERICANA S.A	RI	30-52555077-6	466.69	224.58	21.00	47.17	741.89
					OTROS IMPUESTOS	3.45				
FAC	A0111605676856	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1059.51	0.00	0.00	0.00	1064.81
					OTROS IMPUESTOS	5.30				
FAC	A0111605677234	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	3005.68	21.00	631.19	3742.07
					OTROS IMPUESTOS	105.20				
FAC	A0111605677881	012003	MONROE AMERICANA S.A	RI	30-52555077-6	6339.10	0.00	0.00	0.00	6370.80
					OTROS IMPUESTOS	31.70				
FAC	A0501100010340	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	126728.00	21.00	26612.88	153340.88
NC1	A0000400000037	050106	FUMIGACIONES CONTROL	RI	30-71015753-3	0.00	(2750.00)	21.00	(577.50)	(3327.50)
NC1	A0015001398951	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(23727.80)	0.00	0.00	0.00	(23727.80)
FECHA: 12/06/2020										
FAC	A0000500005565	041216	STERICYLE	RI	30-67888931-4	0.00	15360.00	21.00	3225.60	18585.60
FAC	A0000800296116	010042	DNM FARMA SA	RI	30-71013847-4	16350.00	0.00	0.00	0.00	16431.75
					OTROS IMPUESTOS	81.75				
FAC	A0000900270134	010042	DNM FARMA SA	RI	30-71013847-4	1320.00	0.00	0.00	0.00	1326.60
					OTROS IMPUESTOS	6.60				
FAC	A0000900281295	010042	DNM FARMA SA	RI	30-71013847-4	19210.00	0.00	0.00	0.00	19306.05
					OTROS IMPUESTOS	96.05				
FAC	A0000900281296	010042	DNM FARMA SA	RI	30-71013847-4	960.00	0.00	0.00	0.00	964.80
					OTROS IMPUESTOS	4.80				
FAC	A0002100005660	011110	AUDIFARM SALUD	RI	30-71212738-0	70308.23	0.00	0.00	0.00	70659.77
					OTROS IMPUESTOS	351.54				
FAC	A0003300009832	011110	AUDIFARM SALUD	RI	30-71212738-0	56337.87	0.00	0.00	0.00	56619.55
					OTROS IMPUESTOS	281.68				
FAC	A0004500076106	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	7305.20	0.00	0.00	0.00	7341.73
					OTROS IMPUESTOS	36.53				
FAC	A0004600022860	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	6055.21	0.00	0.00	0.00	6085.49
					OTROS IMPUESTOS	30.28				
FAC	A0004600022866	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	92531.00	0.00	0.00	0.00	92993.66
					OTROS IMPUESTOS	462.66				
FAC	A0004600022867	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	5912.40	0.00	0.00	0.00	5941.96
					OTROS IMPUESTOS	29.56				
FAC	A0004600022868	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	5912.40	0.00	0.00	0.00	5941.96
					OTROS IMPUESTOS	29.56				
FAC	A0015003220592	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	3648.91	21.00	766.27	4542.88
					OTROS IMPUESTOS	127.70				
FAC	A0015003220593	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	42952.13	31696.64	21.00	6656.29	82629.22
					OTROS IMPUESTOS	1324.16				
FAC	A0015102204772	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	176917.88	6947.23	21.00	1458.91	186451.79
					OTROS IMPUESTOS	1127.77				
FAC	A0015102204773	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	16667.79	6460.62	21.00	1356.74	24794.62
					OTROS IMPUESTOS	309.47				
FAC	A0015102204774	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1639.13	0.00	0.00	0.00	1647.33
					OTROS IMPUESTOS	8.20				
FAC	A0034400025088	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	91982.96	21.00	19316.42	113598.96
					OTROS IMPUESTOS	2299.58				
FAC	A0111600567861	012003	MONROE AMERICANA S.A	RI	30-52555077-6	2902.49	0.00	0.00	0.00	2917.00
					OTROS IMPUESTOS	14.51				
FAC	A0111605679564	012003	MONROE AMERICANA S.A	RI	30-52555077-6	18745.58	0.00	0.00	0.00	18839.31
					OTROS IMPUESTOS	93.73				
FAC	A0111605679928	012003	MONROE AMERICANA S.A	RI	30-52555077-6	4136.72	2148.38	21.00	451.16	6832.13
					OTROS IMPUESTOS	95.87				
FAC	A0111605679996	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	819.98	21.00	172.20	996.28
					OTROS IMPUESTOS	4.10				
NC1	A0000300001628	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	(37556.60)	0.00	0.00	0.00	(37556.60)
NC1	A0111106952392	012003	MONROE AMERICANA S.A	RI	30-52555077-6	(4136.72)	0.00	0.00	0.00	(4136.72)
FECHA: 13/06/2020										
FAC	A0015300918697	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	62116.42	18168.08	21.00	3815.29	85046.27
					OTROS IMPUESTOS	946.48				
FAC	A0015300918698	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	4967.52	3984.12	21.00	836.67	9952.60
					OTROS IMPUESTOS	164.29				
FAC	A0111605680659	012003	MONROE AMERICANA S.A	RI	30-52555077-6	4461.97	1467.29	21.00	308.13	6267.05
					OTROS IMPUESTOS	29.66				
FECHA: 14/06/2020										
FAC	A0672300155549	040097	FIBERCORP	RI	30-57365208-4	0.00	4009.92	21.00	842.08	4992.35
					OTROS IMPUESTOS	140.35				
FECHA: 15/06/2020										
FAC	A0000200009711	010032	GRUPO FARMACEUTICO S	RI	30-71450848-9	233750.00	0.00	0.00	0.00	233750.00
FAC	A0001000006933	066653	MIGUEL ANGEL ALVAREZ	RI	20-17200244-8	0.00	10782.23	21.00	2264.27	13046.50
NC1	A0015001400061	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	(1570.93)	21.00	(329.90)	(1900.83)
NC1	A0015001400062	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	(1033.52)	21.00	(217.04)	(1250.56)
NC1	A0015001400063	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(879.36)	0.00	0.00	0.00	(879.36)
NC1	A0015001400064	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	(823.03)	21.00	(172.84)	(995.87)
NC1	A0015001400065	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(774.52)	0.00	0.00	0.00	(774.52)
NC1	A0015001400066	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(641.84)	0.00	0.00	0.00	(641.84)
FECHA: 16/06/2020										
FAC	A0000200008379	010054	B-LIFE SA	RI	30-71216034-5	0.00	77353.35	21.00	16244.20	93597.55
FAC	A0000200008380	010054	B-LIFE SA	RI	30-71216034-5	0.00	128712.00	21.00	27029.52	155741.52
FAC	A0000200027566	022018	AXIMPORT SRL	RI	30-61015287-9	0.00	2659.09	21.00	558.41	3217.50
FAC	A0000200027569	022018	AXIMPORT SRL	RI	30-61015287-9	0.00	2659.09	21.00	558.41	3217.50
FAC	A0000300000795	06402	PORTILLO FRANCO	RI	20-93103185-7	0.00	247.93	21.00	52.07	300.00
FAC	A0000500044440	022027	DROSER S.A	RI	30-68210098-9	0.00	2949.60	10.50	309.71	3274.06
					OTROS IMPUESTOS	14.75				
FAC	A0000700050330	066172	PETROLFE SA	RI	30-69613100-3	6747.64	17215.70	21.00	3615.30	27578.64
FAC	A0000900281629	010042	DNM FARMA SA	RI	30-71013847-4	0.00	732.00	21.00	153.72	889.38
					OTROS IMPUESTOS	3.66				
FAC	A0000900281630	010042	DNM FARMA SA	RI	30-71013847-4	1125.00	0.00	0.00	0.00	1130.62
					OTROS IMPUESTOS	5.62				
FAC	A0002200007569	022018	AXIMPORT SRL	RI	30-61015287-9	0.00	2659.09	21.00	558.41	3217.50
FAC	A0004500076168	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	47164.80	0.00	0.00	0.00	47400.62
					OTROS IMPUESTOS	235.82				
TRANSPORTE						36236966.67	45396982.26		9519060.71	91153009.64

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COMPROBANTE		PROVEEDOR			IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT. NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE					36236966.67	45396982.26		9519060.71	91153009.64
FAC	A0004500076202	012090	SCIENZA ARGENTINA ME	RI 30-68178305-5	3570.65	0.00	0.00	0.00	3588.50
				OTROS IMPUESTOS	17.85				
FAC	A0004600022894	012090	SCIENZA ARGENTINA ME	RI 30-68178305-5	0.00	61395.53	21.00	12893.06	74595.57
				OTROS IMPUESTOS	306.98				
FAC	A0004700104300	011092	FRESENIUS KABI SA	RI 30-69297195-3	0.00	20009.70	21.00	4202.04	24311.79
				OTROS IMPUESTOS	100.05				
FAC	A0015003226087	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	71373.10	21244.71	21.00	4461.36	102179.64
				OTROS IMPUESTOS	5100.47				
FAC	A0015003226088	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	3252.42	118.46	21.00	24.88	3412.61
				OTROS IMPUESTOS	16.85				
FAC	A0015102208464	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	20119.64	38500.16	21.00	8085.03	68152.92
				OTROS IMPUESTOS	1448.09				
FAC	A0015102208465	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	1879.90	0.00	0.00	0.00	1889.30
				OTROS IMPUESTOS	9.40				
FAC	A0103300068078	022030	CASA OTTO HESS S.A.	RI 30-52600883-5	9360.00	0.00	0.00	0.00	9406.80
				OTROS IMPUESTOS	46.80				
FAC	A0103300068079	022030	CASA OTTO HESS S.A.	RI 30-52600883-5	36000.00	0.00	0.00	0.00	36180.00
				OTROS IMPUESTOS	180.00				
FAC	A0111605683210	012003	MONROE AMERICANA S.A	RI 30-52555077-6	3922.50	0.00	0.00	0.00	3942.11
				OTROS IMPUESTOS	19.61				
FAC	A0111605683337	012003	MONROE AMERICANA S.A	RI 30-52555077-6	0.00	577.54	21.00	121.28	701.71
				OTROS IMPUESTOS	2.89				
FAC	A0111605684000	012003	MONROE AMERICANA S.A	RI 30-52555077-6	16078.85	0.00	0.00	0.00	16159.25
				OTROS IMPUESTOS	80.40				
FAC	A0501100010356	010053	AMN ADVANCED MEDICAL	RI 30-71138513-0	0.00	20181.35	21.00	4238.08	24419.43
FECHA: 17/06/2020									
FAC	A0000300086923	022005	COLOPLAST DE ARGENTI	RI 30-69161838-9	0.00	266592.31	21.00	55984.39	323909.66
				OTROS IMPUESTOS	1332.96				
FAC	A0000300086924	022005	COLOPLAST DE ARGENTI	RI 30-69161838-9	0.00	293144.90	21.00	61560.43	356171.05
				OTROS IMPUESTOS	1465.72				
FAC	A0000300086925	022005	COLOPLAST DE ARGENTI	RI 30-69161838-9	0.00	208352.31	21.00	43753.99	253148.06
				OTROS IMPUESTOS	1041.76				
FAC	A0000500003132	022036	ADULT-BRIEFS SRL	RI 30-70840792-1	0.00	50304.03	21.00	10563.84	60867.87
FAC	A0000500003135	022036	ADULT-BRIEFS SRL	RI 30-70840792-1	0.00	7548.42	21.00	1585.17	9133.59
FAC	A0000500015334	011103	HOLLISTER LATIN AMER	RI 30-70474268-8	0.00	36479.85	21.00	7660.77	44140.62
FAC	A0000500037532	032003	CARDIOVASCULAR S.R.	RI 30-59572912-9	0.00	16360.33	21.00	3435.67	19796.00
FAC	A0000900282389	010042	DNM FARMA SA	RI 30-71013847-4	95557.00	0.00	0.00	0.00	96034.78
				OTROS IMPUESTOS	477.78				
FAC	A0004600022909	012090	SCIENZA ARGENTINA ME	RI 30-68178305-5	12813.29	0.00	0.00	0.00	12877.36
				OTROS IMPUESTOS	64.07				
FAC	A0004600022913	012090	SCIENZA ARGENTINA ME	RI 30-68178305-5	3996.72	0.00	0.00	0.00	4016.70
				OTROS IMPUESTOS	19.98				
FAC	A0015003228557	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	94751.45	3624.76	21.00	761.20	99737.99
				OTROS IMPUESTOS	600.58				
FAC	A0015003228558	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	1950.70	0.00	0.00	0.00	1960.45
				OTROS IMPUESTOS	9.75				
FAC	A0015300920913	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	82493.30	5856.28	21.00	1229.81	90196.82
				OTROS IMPUESTOS	617.43				
FAC	A0015300920914	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	0.00	515.77	21.00	108.32	626.65
				OTROS IMPUESTOS	2.56				
FAC	A0015300920915	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	0.00	413.53	21.00	86.83	500.36
FAC	A0031200214185	012046	MICROSULES ARGENTINA	RI 30-51988733-5	0.00	2675.11	21.00	561.77	3250.26
				OTROS IMPUESTOS	13.38				
FAC	A0058800004572	060353	ORGANIZACION COODRIN	RI 30-53625919-4	0.00	1933.88	21.00	406.11	2339.99
FAC	A0103300068084	022030	CASA OTTO HESS S.A.	RI 30-52600883-5	1225.50	14610.00	21.00	3068.10	19589.40
				OTROS IMPUESTOS	685.80				
FAC	A0103300068090	022030	CASA OTTO HESS S.A.	RI 30-52600883-5	18720.00	36000.00	21.00	7560.00	62553.60
				OTROS IMPUESTOS	273.60				
FAC	A0111605684229	012003	MONROE AMERICANA S.A	RI 30-52555077-6	11969.13	2145.06	21.00	450.46	14699.58
				OTROS IMPUESTOS	134.93				
FAC	A0111605685437	012003	MONROE AMERICANA S.A	RI 30-52555077-6	9874.73	189.34	21.00	39.76	10154.16
				OTROS IMPUESTOS	50.33				
NC1	A0015001401725	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	(1148.25)	0.00	0.00	0.00	(1148.25)
FECHA: 18/06/2020									
FAC	A0000200005074	022075	DEALER MEDICA SRL	RI 33-68651642-9	0.00	65550.00	21.00	13765.50	79315.50
FAC	A0000200016610	032008	DEPLAMED S.R.L.	RI 30-60730550-8	0.00	25308.00	21.00	5314.68	30622.68
FAC	A0000200030918	010043	AIRMED SRL	RI 30-70992918-2	0.00	26553.00	21.00	5576.13	32129.13
FAC	A0000500044486	022027	DROSER S.A	RI 30-68210098-9	0.00	37731.00	21.00	7923.51	45843.17
				OTROS IMPUESTOS	188.66				
FAC	A0000800296663	010042	DNM FARMA SA	RI 30-71013847-4	66000.00	0.00	0.00	0.00	66330.00
				OTROS IMPUESTOS	330.00				
FAC	A0000900283072	010042	DNM FARMA SA	RI 30-71013847-4	2040.00	0.00	0.00	0.00	2050.20
				OTROS IMPUESTOS	10.20				
FAC	A0000900283073	010042	DNM FARMA SA	RI 30-71013847-4	30392.00	0.00	0.00	0.00	30543.96
				OTROS IMPUESTOS	151.96				
FAC	A0004200074882	011108	LABORATORIO INTER. A	RI 30-50167689-2	0.00	38016.00	21.00	7983.36	46569.60
				OTROS IMPUESTOS	570.24				
FAC	A0015003228748	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	81218.16	1652.87	21.00	347.11	83632.50
				OTROS IMPUESTOS	414.36				
FAC	A0015003228749	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	14166.91	124.97	21.00	26.24	14389.58
				OTROS IMPUESTOS	71.46				
FAC	A0015003228750	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	663.08	12584.38	21.00	2642.71	16333.94
				OTROS IMPUESTOS	443.77				
FAC	A0015201432623	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	64918.50	2987.94	21.00	627.47	68963.09
				OTROS IMPUESTOS	429.18				
FAC	A0015201432624	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	8021.78	0.00	0.00	0.00	8061.89
				OTROS IMPUESTOS	40.11				
FAC	A0058800004576	060353	ORGANIZACION COODRIN	RI 30-53625919-4	0.00	966.94	21.00	203.06	1170.00
FAC	A0111605687942	012003	MONROE AMERICANA S.A	RI 30-52555077-6	0.00	495.11	21.00	103.97	599.08
FAC	A0111605687952	012003	MONROE AMERICANA S.A	RI 30-52555077-6	21262.77	755.07	21.00	158.56	22286.50
				OTROS IMPUESTOS	110.10				
FAC	B0000200011037	060013	LIBRERIA EFECE	RI 20-07601229-7	240.00	0.00	0.00	0.00	240.00
NC1	A0000400006204	012047	ROSPAW SRL	RI 30-70738276-3	0.00	(3778.51)	21.00	(793.49)	(4572.00)
FECHA: 19/06/2020									
FAC	A0000200000337	066652	IERVAASI ANA MARIA T	RI 27-05866234-3	0.00	27704.14	21.00	5817.87	33522.01
FAC	A0000200000338	066652	IERVAASI ANA MARIA T	RI 27-05866234-3	0.00	19119.83	21.00	4015.18	23135.01
FAC	A0000300087053	022005	COLOPLAST DE ARGENTI	RI 30-69161838-9	0.00	288747.58	21.00	60636.99	350828.31
				OTROS IMPUESTOS	1443.74				
TRANSPORTE					37041974.30	47050273.91		9866251.91	93958500.12

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						37041974.30	47050273.91		9866251.91	93958500.12
FAC	A0000300087054	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	11872.44	21.00	2493.21	14425.01
					OTROS IMPUESTOS	59.36				
FAC	A0000500044493	022027	DROSER S.A	RI	30-68210098-9	0.00	50625.00	21.00	10631.25	61509.38
					OTROS IMPUESTOS	253.13				
FAC	A0000500044513	022027	DROSER S.A	RI	30-68210098-9	0.00	11621.56	21.00	2440.53	14120.20
					OTROS IMPUESTOS	58.11				
FAC	A0000900283345	010042	DNM FARMA SA	RI	30-71013847-4	64369.00	1114.00	21.00	233.94	66044.35
					OTROS IMPUESTOS	327.41				
FAC	A0015003233757	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1560.56	4952.01	21.00	1039.92	7733.60
					OTROS IMPUESTOS	181.11				
FAC	A0015003233758	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	53198.51	25970.99	21.00	5453.90	85798.36
					OTROS IMPUESTOS	1174.96				
FAC	A0015102214221	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	15201.89	1358.40	21.00	285.26	16928.37
					OTROS IMPUESTOS	82.82				
FAC	A0015102214222	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	231670.31	31269.50	21.00	6566.58	271759.16
					OTROS IMPUESTOS	2252.77				
FAC	A0015400598103	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	102800.92	664.22	21.00	139.49	104121.97
					OTROS IMPUESTOS	517.34				
FAC	A0015400598104	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	8505.71	7067.70	21.00	1484.21	17347.51
					OTROS IMPUESTOS	289.89				
FAC	A0015400598105	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3123.20	0.00	0.00	0.00	3138.82
					OTROS IMPUESTOS	15.62				
FAC	A0034400025179	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	231984.56	21.00	48716.76	286500.94
					OTROS IMPUESTOS	5799.62				
FAC	A0111605689222	012003	MONROE AMERICANA S.A	RI	30-52555077-6	11249.15	0.00	0.00	0.00	11305.39
					OTROS IMPUESTOS	56.24				
FAC	A0111605689965	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1716.11	860.24	21.00	180.65	2769.89
					OTROS IMPUESTOS	12.89				
FAC	A0501100010378	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	23064.40	21.00	4843.52	27907.92
FAC	C0000100000087	050109	CAZENEUVE GUIDO FEDE	RI	23-33698414-9	20000.00	0.00	0.00	0.00	20000.00
FECHA: 20/06/2020										
FAC	A0000200030943	010043	AIRMED SRL	RI	30-70992918-2	0.00	2773.12	21.00	582.36	3355.48
FECHA: 21/06/2020										
FAC	C0000100000014	050152	DELGADO JORGE EDUARD	RI	23-08573047-9	30000.00	0.00	0.00	0.00	30000.00
FAC	C0000100000043	050151	CASTRO MIGUEL FERNAN	RI	20-04998496-1	30000.00	0.00	0.00	0.00	30000.00
FAC	C0000100000044	050151	CASTRO MIGUEL FERNAN	RI	20-04998496-1	23500.00	0.00	0.00	0.00	23500.00
FAC	C0000200000037	050108	DE SOUSA OLIVA GUSTA	RI	20-27941634-2	25000.00	0.00	0.00	0.00	25000.00
FAC	C0001400000005	050151	CASTRO MIGUEL FERNAN	RI	20-04998496-1	23500.00	0.00	0.00	0.00	23500.00
FECHA: 22/06/2020										
FAC	A0000200237270	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	145506.46	21.00	30556.36	176790.35
					OTROS IMPUESTOS	727.53				
FAC	A0000500015348	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	33360.89	21.00	7005.79	40366.68
FAC	A0000900284043	010042	DNM FARMA SA	RI	30-71013847-4	18750.00	3300.00	21.00	693.00	22853.25
					OTROS IMPUESTOS	110.25				
FAC	A0021300003548	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	408.81	10963.32	21.00	2302.30	14060.19
					OTROS IMPUESTOS	385.76				
FAC	A0021300003549	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	156145.45	41266.45	21.00	8665.97	208302.94
					OTROS IMPUESTOS	2225.07				
FAC	A0111605691624	012003	MONROE AMERICANA S.A	RI	30-52555077-6	5210.24	0.00	0.00	0.00	5236.29
					OTROS IMPUESTOS	26.05				
FAC	B0020119595407	040015	EDESUR S.A.	RI	30-65511651-2	771.41	12085.35	21.00	2537.92	15394.68
FECHA: 23/06/2020										
FAC	A0000300010387	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	163558.34	31287.44	21.00	6570.36	201416.14
FAC	A0000300010391	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	0.00	4685.28	21.00	983.91	5669.19
FAC	A0000500003149	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	70098.98	21.00	14720.79	84819.77
FAC	A0000900284387	010042	DNM FARMA SA	RI	30-71013847-4	12545.00	11352.00	21.00	2383.92	26400.40
					OTROS IMPUESTOS	119.48				
FAC	A0003300009901	011110	AUDIFARM SALUD	RI	30-71212738-0	45112.95	0.00	0.00	0.00	45338.51
					OTROS IMPUESTOS	225.56				
FAC	A0004500076388	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	1681.18	0.00	0.00	0.00	1689.59
					OTROS IMPUESTOS	8.41				
FAC	A0004600022965	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	7193.53	0.00	0.00	0.00	7229.50
					OTROS IMPUESTOS	35.97				
FAC	A0015003239024	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	203509.85	0.00	0.00	0.00	204527.38
					OTROS IMPUESTOS	1017.53				
FAC	A0015003239025	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	12156.05	0.00	0.00	0.00	12216.83
					OTROS IMPUESTOS	60.78				
FAC	A0015003239026	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	612.71	88.34	21.00	18.55	723.10
					OTROS IMPUESTOS	3.50				
FAC	A0015003239027	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2127.81	0.00	0.00	0.00	2138.45
					OTROS IMPUESTOS	10.64				
FAC	A0015003240037	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	8351.80	11827.52	21.00	2483.77	23118.80
					OTROS IMPUESTOS	455.71				
FAC	A0015003240038	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	266.74	0.00	0.00	0.00	266.74
FAC	A0015003240039	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	4643.35	21.00	975.10	5780.97
					OTROS IMPUESTOS	162.52				
FAC	A0111605693363	012003	MONROE AMERICANA S.A	RI	30-52555077-6	8279.69	0.00	0.00	0.00	8321.09
					OTROS IMPUESTOS	41.40				
FAC	A0501100010398	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	110354.72	21.00	23174.49	133529.21
FAC	A1116500694231	012003	MONROE AMERICANA S.A	RI	30-52555077-6	4741.07	0.00	0.00	0.00	4764.78
					OTROS IMPUESTOS	23.71				
NC1	A0000300000074	040192	CHALTEN AISLACIONES	RI	30-71042364-0	0.00	(8832.00)	21.00	(1854.72)	(10686.72)
NC1	A0015001406796	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(23548.18)	0.00	0.00	0.00	(23548.18)
NC1	A0015001407622	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(19733.70)	0.00	0.00	0.00	(19733.70)
NC1	A0015001408190	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(581.72)	0.00	0.00	0.00	(581.72)
NC1	A0015001408564	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(3848.22)	0.00	0.00	0.00	(3848.22)
NC1	A0015001408927	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(435.75)	0.00	0.00	0.00	(435.75)
NC1	A0015001409336	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(6010.42)	0.00	0.00	0.00	(6010.42)
NC1	A0015001409669	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(3679.82)	0.00	0.00	0.00	(3679.82)
NC1	A0015001413018	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(55.82)	0.00	0.00	0.00	(55.82)
NC1	A0015001413019	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(167.75)	0.00	0.00	0.00	(167.75)
FECHA: 24/06/2020										
FAC	A0000200237569	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	62700.00	21.00	13167.00	76180.50
					OTROS IMPUESTOS	313.50				
FAC	A0000300087193	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	327059.89	21.00	68682.58	397377.77
					OTROS IMPUESTOS	1635.30				
TRANSPORTE						38299400.85	48327220.04		10134410.58	96761031.47

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						38299400.85	48327220.04		10134410.58	96761031.47
FAC	A0000300087194	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	184072.18	21.00	38655.16	223647.70
					OTROS IMPUESTOS	920.36				
FAC	A0000500044568	022027	DROSER S.A	RI	30-68210098-9	0.00	10874.26	21.00	2283.59	13212.22
					OTROS IMPUESTOS	54.37				
FAC	A0000800297254	010042	DNM FARMA SA	RI	30-71013847-4	484050.00	0.00	0.00	0.00	486470.25
					OTROS IMPUESTOS	2420.25				
FAC	A0000800297334	010042	DNM FARMA SA	RI	30-71013847-4	35600.00	0.00	0.00	0.00	35778.00
					OTROS IMPUESTOS	178.00				
FAC	A0000800297335	010042	DNM FARMA SA	RI	30-71013847-4	9100.00	0.00	0.00	0.00	9145.50
					OTROS IMPUESTOS	45.50				
FAC	A0000800297372	010042	DNM FARMA SA	RI	30-71013847-4	45700.00	0.00	0.00	0.00	45928.50
					OTROS IMPUESTOS	228.50				
FAC	A0000800297374	010042	DNM FARMA SA	RI	30-71013847-4	3240.00	0.00	0.00	0.00	3256.20
					OTROS IMPUESTOS	16.20				
FAC	A0000900284888	010042	DNM FARMA SA	RI	30-71013847-4	12500.00	0.00	0.00	0.00	12562.50
					OTROS IMPUESTOS	62.50				
FAC	A0000900284889	010042	DNM FARMA SA	RI	30-71013847-4	0.00	13320.00	21.00	2797.20	16183.80
					OTROS IMPUESTOS	66.60				
FAC	A0004500076441	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	10987.29	0.00	0.00	0.00	11042.23
					OTROS IMPUESTOS	54.94				
FAC	A0015201438110	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	9297.41	11603.63	21.00	2436.76	23790.41
					OTROS IMPUESTOS	452.61				
FAC	A0015201438111	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3539.87	25874.31	21.00	5433.61	35771.10
					OTROS IMPUESTOS	923.31				
FAC	A0015300927786	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	43339.80	0.00	0.00	0.00	43556.50
					OTROS IMPUESTOS	216.70				
FAC	A0015300927787	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	87303.88	8151.00	21.00	1711.70	97888.37
					OTROS IMPUESTOS	721.79				
FAC	A0015300927788	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	90189.03	0.00	0.00	0.00	90639.98
					OTROS IMPUESTOS	450.95				
FAC	A0015300927789	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2089.82	0.00	0.00	0.00	2100.27
					OTROS IMPUESTOS	10.45				
FAC	A0030000001023	050105	ASOCIACION MUTUAL DE	RI	30-66320340-8	0.00	33674.75	10.50	3535.85	37210.60
FAC	A0031200214727	012046	MICROSULES ARGENTINA	RI	30-51988733-5	0.00	4259.10	21.00	894.41	5174.81
					OTROS IMPUESTOS	21.30				
FAC	A0034400025247	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	34814.88	21.00	7311.12	42996.37
					OTROS IMPUESTOS	870.37				
FAC	A0058800004586	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	1933.88	21.00	406.11	2339.99
FAC	A0111605694269	012003	MONROE AMERICANA S.A	RI	30-52555077-6	5674.57	2032.03	21.00	426.73	8232.82
					OTROS IMPUESTOS	99.49				
FAC	A0111605695719	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1749.60	0.00	0.00	0.00	1758.35
					OTROS IMPUESTOS	8.75				
FAC	A0111605695767	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	368.03	21.00	77.29	445.32
FAC	A0200500125201	022004	B/BRAUN MEDICAL S.A	RI	30-69074787-8	0.00	28850.70	21.00	6058.65	34909.35
FECHA: 25/06/2020										
FAC	A0000200004997	022074	NUTRISWISS SA	RI	30-71075730-1	0.00	71505.00	21.00	15016.05	86521.05
FAC	A0000200005113	022075	DEALER MEDICA SRL	RI	33-68651642-9	0.00	53625.00	21.00	11261.25	64886.25
FAC	A0000200008443	010054	B-LIFE SA	RI	30-71216034-5	0.00	29760.00	21.00	6249.60	36009.60
FAC	A0000300010407	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	117873.60	0.00	0.00	0.00	117873.60
FAC	A0000300010414	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	30210.00	0.00	0.00	0.00	30210.00
FAC	A0000500003158	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	24413.22	21.00	5126.78	29540.00
FAC	A0000500037672	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	166874.38	21.00	35043.62	201918.00
FAC	A0000900285139	010042	DNM FARMA SA	RI	30-71013847-4	13858.95	0.00	0.00	0.00	13858.95
FAC	A0001503245226	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	16292.85	3398.43	21.00	713.67	20605.36
					OTROS IMPUESTOS	200.41				
FAC	A0003300009943	011110	AUDIFARM SALUD	RI	30-71212738-0	12362.91	0.00	0.00	0.00	12424.72
					OTROS IMPUESTOS	61.81				
FAC	A0004500076481	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	10302.43	0.00	0.00	0.00	10353.94
					OTROS IMPUESTOS	51.51				
FAC	A0004600023003	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	63851.43	21.00	13408.80	77579.49
					OTROS IMPUESTOS	319.26				
FAC	A0015102222790	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	192875.40	15259.42	21.00	3204.48	212837.76
					OTROS IMPUESTOS	1498.46				
FAC	A0015102222791	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	21911.04	21.00	4601.32	27279.25
					OTROS IMPUESTOS	766.89				
FAC	A0103300068261	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	0.00	1839.00	21.00	386.19	2234.39
					OTROS IMPUESTOS	9.20				
FAC	A0103300068270	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	62460.00	0.00	0.00	0.00	62772.30
					OTROS IMPUESTOS	312.30				
FAC	A0103300068273	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	36600.00	0.00	0.00	0.00	36783.00
					OTROS IMPUESTOS	183.00				
FAC	A0111605696937	012003	MONROE AMERICANA S.A	RI	30-52555077-6	3401.38	0.00	0.00	0.00	3418.38
					OTROS IMPUESTOS	17.00				
FAC	A0111605697692	012003	MONROE AMERICANA S.A	RI	30-52555077-6	549.86	0.00	0.00	0.00	552.61
					OTROS IMPUESTOS	2.75				
NC1	A0015001414366	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	(916.39)	21.00	(192.44)	(1108.83)
FECHA: 26/06/2020										
FAC	A0000200237806	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	24406.35	21.00	5125.33	29653.71
					OTROS IMPUESTOS	122.03				
FAC	A0000300010424	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	0.00	19083.60	21.00	4007.56	23091.16
FAC	A0000500003161	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	19287.68	21.00	4050.42	23338.10
FAC	A0000500015390	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	33299.34	21.00	6992.86	40292.20
FAC	A0000500044623	022027	DROSER S.A	RI	30-68210098-9	0.00	4472.82	21.00	939.29	5434.47
					OTROS IMPUESTOS	22.36				
FAC	A0009900016072	060229	AUTO NEUMEN	RI	30-64007937-8	0.00	34105.79	21.00	7162.21	41438.53
					OTROS IMPUESTOS	170.53				
FAC	A0015003248914	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	12833.33	12357.04	21.00	2594.97	28282.01
					OTROS IMPUESTOS	496.67				
FAC	A0015003248915	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3251.75	164.15	21.00	34.47	3467.45
					OTROS IMPUESTOS	17.08				
FAC	A0015201440504	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	41658.57	72293.69	21.00	15181.68	131872.53
					OTROS IMPUESTOS	2738.59				
FAC	A0015201440505	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1610.65	9711.06	21.00	2039.32	13708.96
					OTROS IMPUESTOS	347.93				
FAC	A0015201440506	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	1132.26	21.00	237.77	1375.69
					OTROS IMPUESTOS	5.66				
FAC	A0034400025275	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	135619.29	21.00	28480.05	167489.83
					OTROS IMPUESTOS	3390.49				
FAC	A0058800004593	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	966.94	21.00	203.06	1170.00
TRANSPORTE						39718460.67	49505469.33		10378307.07	99602237.07

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						39718460.67	49505469.33		10378307.07	99602237.07
FAC	A0111605697872	012003	MONROE AMERICANA S.A	RI	30-52555077-6	2309.37	1377.13	21.00	289.20	3994.14
					OTROS IMPUESTOS	18.44				
NC1	A0015001415253	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	(124.97)	21.00	(26.24)	(151.21)
NC1	A0015001415254	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(4281.60)	0.00	0.00	0.00	(4281.60)
FECHA: 27/06/2020										
FAC	A0015102227594	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	94906.44	10668.67	21.00	2240.42	108663.46
					OTROS IMPUESTOS	847.93				
FAC	A0015102227595	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	5624.00	7029.36	21.00	1476.16	14403.67
					OTROS IMPUESTOS	274.15				
FAC	A0015102227596	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1639.13	0.00	0.00	0.00	1647.33
					OTROS IMPUESTOS	8.20				
FAC	A0111605699947	012003	MONROE AMERICANA S.A	RI	30-52555077-6	3257.00	186.52	21.00	39.17	3499.91
					OTROS IMPUESTOS	17.22				
FAC	A0111605700812	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	712.56	21.00	149.64	865.76
					OTROS IMPUESTOS	3.56				
FAC	B0000400061926	060062	GARAGE DON PEPE	RI	27-60159477-9	10500.00	0.00	0.00	0.00	10500.00
FECHA: 29/06/2020										
FAC	A0000400015576	066655	TOMMASI GUILLERMO OS	RI	20-16941415-8	0.00	6281.40	21.00	1319.09	7600.49
FAC	A0000500037734	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	16643.80	21.00	3495.20	20139.00
FAC	A0000800297854	010042	DNM FARMA SA	RI	30-71013847-4	18400.00	0.00	21.00	0.00	18492.00
					OTROS IMPUESTOS	92.00				
FAC	A0000900286396	010042	DNM FARMA SA	RI	30-71013847-4	0.00	1560.00	21.00	327.60	1895.40
					OTROS IMPUESTOS	7.80				
FAC	A0000900286397	010042	DNM FARMA SA	RI	30-71013847-4	44060.00	0.00	0.00	0.00	44280.30
					OTROS IMPUESTOS	220.30				
FAC	A0004200075257	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	20112.00	21.00	4223.52	24637.21
					OTROS IMPUESTOS	301.69				
FAC	A0004200075258	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	15702.00	21.00	3297.42	19234.95
					OTROS IMPUESTOS	235.53				
FAC	A0004200075327	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	32809.00	21.00	6889.89	40191.03
					OTROS IMPUESTOS	492.14				
FAC	A0004500076531	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	17164.86	0.00	0.00	0.00	17250.68
					OTROS IMPUESTOS	85.82				
FAC	A0004500076551	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	12760.37	0.00	0.00	0.00	12824.17
					OTROS IMPUESTOS	63.80				
FAC	A0004500076555	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	15361.26	0.00	0.00	0.00	15438.07
					OTROS IMPUESTOS	76.81				
FAC	A0004700104823	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	13339.80	21.00	2801.36	16207.86
					OTROS IMPUESTOS	66.70				
FAC	A0015003254837	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	40521.43	34019.23	21.00	7144.03	83077.98
					OTROS IMPUESTOS	1393.29				
FAC	A0015003254838	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1239.05	1467.69	21.00	308.21	3028.49
					OTROS IMPUESTOS	13.54				
FAC	A0015200144238	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	266.74	0.00	0.00	0.00	266.74
FAC	A0015201442237	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	15698.98	7172.14	21.00	1506.15	24706.77
					OTROS IMPUESTOS	329.50				
FAC	A0103300068291	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	160119.00	0.00	0.00	0.00	160919.60
					OTROS IMPUESTOS	800.60				
FAC	A0111605702931	012003	MONROE AMERICANA S.A	RI	30-52555077-6	766.91	0.00	0.00	0.00	770.75
					OTROS IMPUESTOS	3.84				
FAC	A0111657022052	012003	MONROE AMERICANA S.A	RI	30-52555077-6	14106.70	1142.70	21.00	239.97	15565.62
					OTROS IMPUESTOS	76.25				
FAC	C0000200000009	040120	CABRERA ACEVEDO SANT	RS	20-18896846-6	6000.00	0.00	0.00	0.00	6000.00
NC1	A0000500002460	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	(16190.91)	21.00	(3400.09)	(19591.00)
NC1	A0111600096722	012003	MONROE AMERICANA S.A	RI	30-52555077-6	(8685.35)	0.00	0.00	0.00	(8685.35)
NC1	A0111600956722	012003	MONROE AMERICANA S.A	RI	30-52555077-6	(8685.35)	0.00	0.00	0.00	(8685.35)
FECHA: 30/06/2020										
FAC	0015300931385	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	11002.64	5717.38	21.00	1200.65	18175.79
					OTROS IMPUESTOS	255.12				
FAC	A0000100005276	022080	DISTRIBUIDORA PORT	RI	23-11896966-9	0.00	1339.00	21.00	281.19	1620.19
FAC	A0000200000038	022106	ALKETEX S.R.L.	RI	30-71635484-5	0.00	120300.00	21.00	25263.00	145563.00
FAC	A0000200027658	022018	AXIMPORT SRL	RI	30-61015287-9	0.00	7653.72	21.00	1607.28	9261.00
FAC	A0000300087634	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	337065.80	21.00	70783.82	409534.95
					OTROS IMPUESTOS	1685.33				
FAC	A0000300087635	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	212234.25	21.00	44569.19	257864.61
					OTROS IMPUESTOS	1061.17				
FAC	A0000400000022	040117	PEREZ MATIAS ELIAN	RI	20-33688569-9	0.00	120000.00	21.00	25200.00	145200.00
FAC	A0000500003167	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	12913.18	21.00	2711.77	15624.95
FAC	A0000500003168	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	50497.01	21.00	10604.38	61101.39
FAC	A0000800297994	010042	DNM FARMA SA	RI	30-71013847-4	11700.00	0.00	0.00	0.00	11758.50
					OTROS IMPUESTOS	58.50				
FAC	A0004500076587	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	3464.69	0.00	0.00	0.00	3482.01
					OTROS IMPUESTOS	17.32				
FAC	A0004500076588	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	11098.86	0.00	0.00	0.00	11154.35
					OTROS IMPUESTOS	55.49				
FAC	A0004500076589	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	7534.44	0.00	0.00	0.00	7572.11
					OTROS IMPUESTOS	37.67				
FAC	A0015003257986	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	49076.47	0.00	0.00	0.00	49321.85
					OTROS IMPUESTOS	245.38				
FAC	A0015003257987	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1236.87	0.00	0.00	0.00	1243.05
					OTROS IMPUESTOS	6.18				
FAC	A0015003257988	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	1929.40	21.00	405.17	2344.22
					OTROS IMPUESTOS	9.65				
FAC	A0015300931384	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	76661.38	3618.83	21.00	759.96	81550.15
					OTROS IMPUESTOS	509.98				
FAC	A0058800004600	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	1809.92	21.00	380.08	2190.00
FAC	A0111605704309	012003	MONROE AMERICANA S.A	RI	30-52555077-6	10268.42	0.00	0.00	0.00	10319.77
					OTROS IMPUESTOS	51.35				
NC1	A0011300035849	040113	GOOGLE ARGENTINA SRL	RI	33-70958522-9	0.00	(20.35)	21.00	(4.27)	(24.62)
NC1	A0015001416754	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	(1875.45)	21.00	(393.84)	(2269.29)
FECHA: 01/07/2020										
FAC	0000101072020	041004	BANCO PROVINCIA	RI	33-99924210-9	24559.23	0.00	0.00	0.00	226371.70
					OTROS IMPUESTOS	201812.47				
FAC	0000101072020	040037	MAESTRO	RI	30-50000562-5	0.00	1054.00	21.00	221.34	3873.79
					OTROS IMPUESTOS	2598.45				
FAC	A0000100000892	060417	EMBOTELLADORA S FRAN	RI	30-71606106-6	0.00	1740.00	21.00	365.40	2105.40
FAC	A0000300010457	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	6575.03	0.00	0.00	0.00	6575.03
TRANSPORTE						40588520.81	50535354.14		10594582.89	101718457.84

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DESDE 01/02/2020 HASTA 31/07/2020

COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						40588520.81	50535354.14		10594582.89	101718457.84
FAC	A0000300097341	041002	CITILAN ARGENTINA SA	RI	30-70713559-6	0.00	4962.79	21.00	1042.19	6004.98
FAC	A0000300399013	066232	SIST PROTECCION Y SE	RI	30-69766781-0	0.00	4785.00	21.00	1004.85	5933.41
					OTROS IMPUESTOS	143.56				
FAC	A0000400001963	050106	FUMIGACIONES CONTROL	RI	30-71015753-3	0.00	2750.00	21.00	577.50	3327.50
FAC	A0000500044664	022027	DROSER S.A	RI	30-68210098-9	0.00	10224.90	21.00	2147.23	12423.25
					OTROS IMPUESTOS	51.12				
FAC	A0000700000556	066172	PETROLFE SA	RI	30-69613100-3	7667.82	19171.37	21.00	4025.99	30865.18
FAC	A0000800298200	010042	DNM FARMA SA	RI	30-71013847-4	484050.00	0.00	0.00	0.00	486470.25
					OTROS IMPUESTOS	2420.25				
FAC	A0000900287490	010042	DNM FARMA SA	RI	30-71013847-4	0.00	18480.00	21.00	3880.80	22453.20
					OTROS IMPUESTOS	92.40				
FAC	A0000900287491	010042	DNM FARMA SA	RI	30-71013847-4	65200.00	59548.00	21.00	12505.08	137876.82
					OTROS IMPUESTOS	623.74				
FAC	A0000900287492	010042	DNM FARMA SA	RI	30-71013847-4	3510.00	0.00	0.00	0.00	3527.55
					OTROS IMPUESTOS	17.55				
FAC	A0001002342404	041217	INTERBANKING	RI	30-69078352-1	0.00	4020.00	21.00	844.20	4884.30
					OTROS IMPUESTOS	20.10				
FAC	A0002200038286	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	117077.40	21.00	24586.25	145175.98
					OTROS IMPUESTOS	3512.33				
FAC	A0002500062891	060439	MERCADOLIBRE S.R.L.	RI	30-70308853-4	0.00	936.38	21.00	196.64	1165.12
					OTROS IMPUESTOS	32.10				
FAC	A0004500004476	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	6000.00	0.00	0.00	0.00	6000.00
FAC	A0004500076615	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	10273.92	0.00	0.00	0.00	10325.29
					OTROS IMPUESTOS	51.37				
FAC	A0004500076629	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	1672.06	0.00	0.00	0.00	1680.42
					OTROS IMPUESTOS	8.36				
FAC	A0015003258822	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	124544.54	24227.52	21.00	5087.78	155330.55
					OTROS IMPUESTOS	1470.71				
FAC	A0015003258823	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2825.47	9133.87	21.00	1918.12	14211.28
					OTROS IMPUESTOS	333.82				
FAC	A0015003260224	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	18121.84	0.00	0.00	0.00	18212.44
					OTROS IMPUESTOS	90.60				
FAC	A0111605705403	012003	MONROE AMERICANA S.A	RI	30-52555077-6	17822.16	1774.30	21.00	372.60	20067.02
					OTROS IMPUESTOS	97.96				
FAC	A0111605705925	012003	MONROE AMERICANA S.A	RI	30-52555077-6	44457.63	0.00	0.00	0.00	44679.92
					OTROS IMPUESTOS	222.29				
FAC	C0000200000308	050119	GERBER LEONARDO MART	RS	20-28910305-9	3000.00	0.00	0.00	0.00	3000.00
NC1	A0000300001643	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	(6575.03)	0.00	0.00	0.00	(6575.03)
NC1	A0111600957315	012003	MONROE AMERICANA S.A	RI	30-52555077-6	(15546.07)	0.00	0.00	0.00	(15546.07)
NC1	A0299800031402	041205	TEL.MOVILES ARG SA (	RI	30-67881435-7	0.00	(1199.88)	27.00	(323.97)	(1587.00)
					OTROS IMPUESTOS	(63.15)				
NC1	A0299800031483	040016	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	(1151.50)	27.00	(310.91)	(1523.01)
					OTROS IMPUESTOS	(60.60)				
NC1	A0299800031484	040016	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	(1152.14)	27.00	(311.08)	(1523.85)
					OTROS IMPUESTOS	(60.63)				
NC1	A0299800031485	040016	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	(1152.14)	27.00	(311.08)	(1523.85)
					OTROS IMPUESTOS	(60.63)				
NC1	A0299800031486	040016	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	(1152.00)	27.00	(311.04)	(1523.67)
					OTROS IMPUESTOS	(60.63)				
NC1	A0299800031487	040016	TELEFONICA DE ARGENT	RI	30-63945397-5	0.00	(1153.00)	27.00	(311.31)	(1524.99)
					OTROS IMPUESTOS	(60.68)				
FECHA: 02/07/2020										
FAC	0000101072020	040027	AMERICAN EXPRESS ARG	RI	30-57481687-0	0.00	584.59	21.00	122.77	2135.08
					OTROS IMPUESTOS	1427.72				
FAC	0000102072020	040022	HSBC	RI	30-57997551-9	8767.02	10324.61	21.00	2168.17	94020.37
					OTROS IMPUESTOS	72760.57				
FAC	A0000200031091	010043	AIRMED SRL	RI	30-70992918-2	0.00	138402.00	21.00	29064.42	167466.42
FAC	A0000300010471	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	0.00	15757.12	21.00	3309.00	19066.12
FAC	A0000900287880	010042	DNM FARMA SA	RI	30-71013847-4	3300.00	0.00	0.00	0.00	3316.50
					OTROS IMPUESTOS	16.50				
FAC	A0000900287881	010042	DNM FARMA SA	RI	30-71013847-4	14350.00	153668.00	21.00	32270.28	201128.37
					OTROS IMPUESTOS	840.09				
FAC	A0004500076698	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	8667.47	0.00	0.00	0.00	8710.81
					OTROS IMPUESTOS	43.34				
FAC	A0015003263496	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1118.06	2284.00	21.00	479.64	3967.23
					OTROS IMPUESTOS	85.53				
FAC	A0015003263497	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	28843.63	29973.39	21.00	6294.42	66304.72
					OTROS IMPUESTOS	1193.28				
FAC	A0015102235234	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	126562.43	23925.30	21.00	5024.31	156982.26
					OTROS IMPUESTOS	1470.22				
FAC	A0015102235235	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	887.69	1031.23	21.00	216.56	2145.08
					OTROS IMPUESTOS	9.60				
FAC	A0111605707839	012003	MONROE AMERICANA S.A	RI	30-52555077-6	5644.60	816.14	21.00	171.39	6664.43
					OTROS IMPUESTOS	32.30				
FAC	A0111605708795	012003	MONROE AMERICANA S.A	RI	30-52555077-6	38143.18	0.00	0.00	0.00	38333.90
					OTROS IMPUESTOS	190.72				
FAC	A0111605708817	012003	MONROE AMERICANA S.A	RI	30-52555077-6	18838.67	214.01	21.00	44.94	19192.88
					OTROS IMPUESTOS	95.26				
NC1	A0001600000876	011110	AUDIFARM SALUD	RI	30-71212738-0	(12362.91)	0.00	0.00	0.00	(12424.72)
					OTROS IMPUESTOS	(61.81)				
FECHA: 03/07/2020										
FAC	A0000200000483	066008	INTRASOFT DE FEDERIC	RI	20-26315632-4	0.00	73333.00	21.00	15399.93	88732.93
FAC	A0000300010478	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	124660.64	36300.00	21.00	7623.00	168583.64
FAC	A0000400002132	012043	M D MEDICAL de Elda	RI	33-70849915-9	0.00	43734.71	21.00	9184.29	52919.00
FAC	A0000500003175	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	23638.81	21.00	4964.15	28602.96
FAC	A0000500044718	022027	DROSER S.A	RI	30-68210098-9	0.00	12269.88	21.00	2576.67	14907.90
					OTROS IMPUESTOS	61.35				
FAC	A0000600018204	022096	SYRA SA	RI	30-64635028-6	0.00	26715.84	21.00	5610.33	32326.17
FAC	A0000900288601	010042	DNM FARMA SA	RI	30-71013847-4	10740.00	10813.20	21.00	2270.77	23931.73
					OTROS IMPUESTOS	107.76				
FAC	A0000900288602	010042	DNM FARMA SA	RI	30-71013847-4	57900.00	0.00	0.00	0.00	58189.50
					OTROS IMPUESTOS	289.50				
FAC	A0000900288603	010042	DNM FARMA SA	RI	30-71013847-4	0.00	13176.00	21.00	2766.96	16008.84
					OTROS IMPUESTOS	65.88				
FAC	A0000900288604	010042	DNM FARMA SA	RI	30-71013847-4	8500.00	0.00	0.00	0.00	8542.50
					OTROS IMPUESTOS	42.50				
FAC	A0000900288605	010042	DNM FARMA SA	RI	30-71013847-4	1650.00	0.00	0.00	0.00	1658.25
					OTROS IMPUESTOS	8.25				
FAC	A0002100005872	011110	AUDIFARM SALUD	RI	30-71212738-0	6068.92	0.00	0.00	0.00	6099.26
					OTROS IMPUESTOS	30.34				
FAC	A0004500076719	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	3077.29	0.00	0.00	0.00	3092.68
					OTROS IMPUESTOS	15.39				
TRANSPORTE						41898448.07	51422446.84		10780454.73	104101349.64

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						41898448.07	51422446.84		10780454.73	104101349.64
FAC	A0004500076720	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	45341.77	0.00	0.00	0.00	45568.93
					OTROS IMPUESTOS	227.16				
FAC	A0015003265856	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	113745.75	12501.09	21.00	2625.23	129878.34
					OTROS IMPUESTOS	1006.27				
FAC	A0015003265857	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	407.29	359.99	21.00	75.60	846.72
					OTROS IMPUESTOS	3.84				
FAC	A0015300934012	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	33035.08	13504.27	21.00	2835.87	50013.01
					OTROS IMPUESTOS	637.79				
FAC	A0015300934013	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3441.03	260.15	21.00	54.63	3774.32
					OTROS IMPUESTOS	18.51				
FAC	A0111605709380	012003	MONROE AMERICANA S.A	RI	30-52555077-6	905.67	0.00	0.00	0.00	910.20
					OTROS IMPUESTOS	4.53				
FAC	A0111605709690	012003	MONROE AMERICANA S.A	RI	30-52555077-6	8629.60	937.86	21.00	196.95	9812.25
					OTROS IMPUESTOS	47.84				
FAC	A0501100010548	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	218240.00	21.00	45830.40	264070.40
NC1	A0015001420716	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	(1132.26)	21.00	(237.77)	(1370.03)
FECHA: 04/07/2020										
FAC	A0015003269319	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	37556.84	0.00	0.00	0.00	37744.63
					OTROS IMPUESTOS	187.79				
FAC	A0015003269320	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	136892.95	3270.08	21.00	686.71	141648.66
					OTROS IMPUESTOS	798.92				
FAC	A0015003269321	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2964.45	0.00	0.00	0.00	2979.27
					OTROS IMPUESTOS	14.82				
FAC	A0111605711473	012003	MONROE AMERICANA S.A	RI	30-52555077-6	5121.53	4270.67	21.00	896.83	10464.12
					OTROS IMPUESTOS	175.09				
FECHA: 05/07/2020										
FAC	A0015003273755	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	115585.98	859.51	21.00	180.50	117208.20
					OTROS IMPUESTOS	582.21				
FECHA: 06/07/2020										
FAC	A0000500003181	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	41439.47	21.00	8702.29	50141.76
FAC	A0000500003182	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	18540.00	21.00	3893.40	22433.40
FAC	A0000500044753	022027	DROSER S.A	RI	30-68210098-9	0.00	54318.44	21.00	11406.87	65996.90
					OTROS IMPUESTOS	271.59				
FAC	A0000600131078	060432	MICRACEL SA	RI	30-70939512-9	0.00	1650.00	21.00	346.50	1996.50
FAC	A0000900289195	010042	DNM FARMA SA	RI	30-71013847-4	250.00	0.00	0.00	0.00	250.00
FAC	A0000900289196	010042	DNM FARMA SA	RI	30-71013847-4	0.00	57950.00	21.00	12169.50	70409.25
					OTROS IMPUESTOS	289.75				
FAC	A0004500076777	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	574.41	0.00	0.00	0.00	577.28
					OTROS IMPUESTOS	2.87				
FAC	A0004600023081	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	63851.45	21.00	13408.80	77579.50
					OTROS IMPUESTOS	319.25				
FAC	A0015003273756	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	10629.74	8880.56	21.00	1864.91	21739.17
					OTROS IMPUESTOS	363.96				
FAC	A0015201450308	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	51137.21	6532.31	21.00	1371.79	59525.64
					OTROS IMPUESTOS	484.33				
FAC	A0015201450309	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	943.38	66.99	21.00	14.07	1029.49
					OTROS IMPUESTOS	5.05				
FAC	A0111605712651	012003	MONROE AMERICANA S.A	RI	30-52555077-6	5110.48	181.55	21.00	38.13	5356.62
					OTROS IMPUESTOS	26.46				
NC1	A0015001421233	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(434.10)	0.00	0.00	0.00	(434.10)
FECHA: 07/07/2020										
FAC	0000107072020	040021	VISA	RI	30-50000562-5	0.00	1879.00	21.00	394.59	2273.59
FAC	0000110072020	040019	CONSORCIO DE PROPIET	INR	30-57607827-3	13680.00	0.00	0.00	0.00	13680.00
FAC	A0000400119577	012047	ROSPAW SRL	RI	30-70738276-3	816.00	0.00	0.00	0.00	816.00
FAC	A0000400119578	012047	ROSPAW SRL	RI	30-70738276-3	2406.10	20929.98	21.00	4395.30	27731.38
FAC	A0000400119579	012047	ROSPAW SRL	RI	30-70738276-3	0.00	9371.90	21.00	1968.10	11340.00
FAC	A0000400119580	012047	ROSPAW SRL	RI	30-70738276-3	5280.87	0.00	0.00	0.00	5280.87
FAC	A0000500003185	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	15791.45	21.00	3316.21	19107.66
FAC	A0000500003188	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	18540.00	21.00	3893.40	22433.40
FAC	A0000500015427	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	34522.20	21.00	7249.66	42634.92
					OTROS IMPUESTOS	863.06				
FAC	A0000600004183	060022	CONTASHOPPER S.R.L	RI	30-67629620-0	0.00	6600.00	21.00	1386.00	7986.00
FAC	A0000700533378	060352	UBINET SA	RI	30-70965357-8	0.00	770.22	21.00	161.74	931.96
FAC	A0000800298907	010042	DNM FARMA SA	RI	30-71013847-4	20400.00	0.00	0.00	0.00	20502.00
					OTROS IMPUESTOS	102.00				
FAC	A0000900204113	040089	PROSEGUR S.A.	RI	30-57517012-5	0.00	147396.00	21.00	30953.16	182771.04
					OTROS IMPUESTOS	4421.88				
FAC	A0000900289821	010042	DNM FARMA SA	RI	30-71013847-4	32327.00	3045.00	21.00	639.45	36188.31
					OTROS IMPUESTOS	176.86				
FAC	A0004500076800	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	3077.29	0.00	0.00	0.00	3092.68
					OTROS IMPUESTOS	15.39				
FAC	A0004500076813	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	287.63	0.00	0.00	0.00	287.63
FAC	A0010600126093	011022	LABORATORIOS RICHET	RI	30-50429422-2	0.00	54394.29	21.00	11422.81	66089.07
					OTROS IMPUESTOS	271.97				
FAC	A0015300935809	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2723.64	5298.01	21.00	1112.57	9333.28
					OTROS IMPUESTOS	199.06				
FAC	A0015300935810	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	61520.10	19595.00	21.00	4114.95	86223.48
					OTROS IMPUESTOS	993.43				
FAC	A0015500399534	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	125195.41	0.00	0.00	0.00	125821.38
					OTROS IMPUESTOS	625.97				
FAC	A0015500399535	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	33392.44	5331.74	21.00	1119.67	40197.42
					OTROS IMPUESTOS	353.57				
FAC	A0015500399536	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1223.03	0.00	0.00	0.00	1229.15
					OTROS IMPUESTOS	6.12				
FAC	A0034400025412	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	119084.88	21.00	25007.82	147069.83
					OTROS IMPUESTOS	2977.13				
FAC	A0103300068453	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	132168.00	0.00	0.00	0.00	136133.04
					OTROS IMPUESTOS	3965.04				
FAC	A0111605713452	012003	MONROE AMERICANA S.A	RI	30-52555077-6	359.09	0.00	0.00	0.00	359.09
FAC	A0111605713487	012003	MONROE AMERICANA S.A	RI	30-52555077-6	23499.63	0.00	0.00	0.00	23617.14
					OTROS IMPUESTOS	117.51				
FAC	A0111605713983	012003	MONROE AMERICANA S.A	RI	30-52555077-6	24039.72	0.00	0.00	0.00	24159.92
					OTROS IMPUESTOS	120.20				
FAC	A0111605714168	012003	MONROE AMERICANA S.A	RI	30-52555077-6	4300.13	0.00	0.00	0.00	4321.63
					OTROS IMPUESTOS	21.50				
FAC	A0111605714709	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	262.01	21.00	55.02	317.03
FAC	A0296500271491	040016	TELEFONICA DE ARGENT	RI	30-63945397-5	1038.41	29455.88	21.00	7820.49	39747.99
					OTROS IMPUESTOS	1433.21				
TRANSPORTE						42980153.55	52421196.53		10991826.88	106393176.96

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						42980153.55	52421196.53		10991826.88	106393176.96
FAC	A0501100010474	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	116438.00	21.00	24451.98	140889.98
FAC	C0000200000050	05148S	SONIA DE BENTO	RI	27-17232784-8	13345.28	0.00	0.00	0.00	13345.28
NC1	A0015001424204	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(1459.94)	0.00	0.00	0.00	(1459.94)
NC1	A0015001424996	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(830.13)	0.00	0.00	0.00	(830.13)
FECHA: 08/07/2020										
FAC	A0000300000164	021013	OMNICARE SA	RI	30-71513127-3	0.00	48893.25	21.00	10267.58	59160.83
FAC	A0000300000165	021013	OMNICARE SA	RI	30-71513127-3	0.00	53196.00	21.00	11171.16	64367.16
FAC	A0000300000412	050143	JOSE LUIS B. LANATA	RNI	20-18103939-7	0.00	8600.00	21.00	1806.00	10406.00
FAC	A0000300010514	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	0.00	12615.12	21.00	2649.18	15264.30
FAC	A0000300010515	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	197172.50	0.00	0.00	0.00	197172.50
FAC	A0000300087953	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	293334.99	21.00	61600.35	363735.38
					OTROS IMPUESTOS	8800.04				
FAC	A0000300087954	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	231949.43	21.00	48709.38	287617.30
					OTROS IMPUESTOS	6958.49				
FAC	A0000300216798	032008	DEPLAMED S.R.L.	RI	30-60730550-8	0.00	65639.80	21.00	13784.36	81065.16
					OTROS IMPUESTOS	1641.00				
FAC	A0000500003193	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	12920.36	21.00	2713.28	15633.64
FAC	A0000500037896	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	79381.82	21.00	16670.18	96052.00
FAC	A0000900289888	010042	DNM FARMA SA	RI	30-71013847-4	12750.00	0.00	0.00	0.00	12813.75
					OTROS IMPUESTOS	63.75				
FAC	A0000900289889	010042	DNM FARMA SA	RI	30-71013847-4	26855.40	0.00	0.00	0.00	26989.67
					OTROS IMPUESTOS	134.27				
FAC	A0001100834931	060439	MERCADOLIBRE S.R.L.	RI	30-70308853-4	0.00	3994.49	21.00	838.85	5529.94
					OTROS IMPUESTOS	696.60				
FAC	A0003300010047	011110	AUDIFARM SALUD	RI	30-71212738-0	14626.48	0.00	0.00	0.00	14699.61
					OTROS IMPUESTOS	73.13				
FAC	A0004500076832	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	3421.83	0.00	0.00	0.00	3438.94
					OTROS IMPUESTOS	17.11				
FAC	A0004500076836	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	71717.89	0.00	0.00	0.00	72076.48
					OTROS IMPUESTOS	358.59				
FAC	A0004500076837	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	246919.72	0.00	0.00	0.00	248154.32
					OTROS IMPUESTOS	1234.60				
FAC	A0015201454020	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	168895.34	8782.39	21.00	1844.30	180673.92
					OTROS IMPUESTOS	1151.89				
FAC	A0015201454021	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	6968.51	5344.67	21.00	1122.38	13657.46
					OTROS IMPUESTOS	221.90				
FAC	A0015201454925	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	19218.13	566.87	21.00	119.04	20002.98
					OTROS IMPUESTOS	98.94				
FAC	A0015201454926	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	549.11	3236.34	21.00	679.63	4581.10
					OTROS IMPUESTOS	116.02				
FAC	A0111605715272	012003	MONROE AMERICANA S.A	RI	30-52555077-6	262.01	0.00	0.00	0.00	317.03
					OTROS IMPUESTOS	55.02				
FAC	A0111605716141	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	3717.82	21.00	780.74	4628.68
					OTROS IMPUESTOS	130.12				
FECHA: 09/07/2020										
FAC	A0111605717123	012003	MONROE AMERICANA S.A	RI	30-52555077-6	52560.84	935.25	21.00	196.39	53958.95
					OTROS IMPUESTOS	266.47				
FECHA: 11/07/2020										
FAC	A0000300010517	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	16664.31	0.00	0.00	0.00	16664.31
FAC	A0015003279695	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	4904.70	15347.58	21.00	3222.99	24036.96
					OTROS IMPUESTOS	561.69				
FAC	A0015003279696	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	127589.11	4354.04	21.00	914.35	133647.84
					OTROS IMPUESTOS	790.34				
FAC	A0015003279697	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	15143.43	909.18	21.00	190.93	16323.81
					OTROS IMPUESTOS	80.27				
FAC	A0015003279698	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1885.74	0.00	0.00	0.00	1895.17
					OTROS IMPUESTOS	9.43				
FAC	A0015400606040	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	28400.81	21.00	5964.17	35359.01
					OTROS IMPUESTOS	994.03				
FAC	C0000100000015	050152	DELGADO JORGE EDUARD	RI	23-08573047-9	30000.00	0.00	0.00	0.00	30000.00
FAC	C0000100000046	050151	CASTRO MIGUEL FERNAN	RI	20-04998496-1	30000.00	0.00	0.00	0.00	30000.00
FAC	C0000100000047	050151	CASTRO MIGUEL FERNAN	RI	20-04998496-1	23500.00	0.00	0.00	0.00	23500.00
FAC	C0000200000039	050108	DE SOUSA OLIVA GUSTA	RI	20-27941634-2	30000.00	0.00	0.00	0.00	30000.00
FECHA: 13/07/2020										
FAC	A0000200016818	032008	DEPLAMED S.R.L.	RI	30-60730550-8	0.00	8145.00	21.00	1710.45	10059.08
					OTROS IMPUESTOS	203.63				
FAC	A0000200031211	010043	AIRMED SRL	RI	30-70992918-2	0.00	50088.00	21.00	10518.48	60606.48
FAC	A0000200239139	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	218760.88	21.00	45939.77	271263.47
					OTROS IMPUESTOS	6562.82				
FAC	A0000300006027	040086	FINANSER ELECTRONICA	RI	30-70864693-4	0.00	8925.64	21.00	1874.38	10800.02
FAC	A0000300010530	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	947.11	0.00	0.00	0.00	947.11
FAC	A0000300010531	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	81533.52	0.00	0.00	0.00	81533.52
FAC	A0000400031470	032011	SILMAG S.A.	RI	30-70821265-9	0.00	27401.05	21.00	5754.22	33977.31
					OTROS IMPUESTOS	822.04				
FAC	A0000500003197	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	47271.76	21.00	9927.07	57198.83
FAC	A0000500015442	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	84258.24	21.00	17694.23	104058.93
					OTROS IMPUESTOS	2106.46				
FAC	A0000900290904	010042	DNM FARMA SA	RI	30-71013847-4	82476.00	10790.00	21.00	2265.90	95998.23
					OTROS IMPUESTOS	466.33				
FAC	A0001521458109	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	4090.29	0.00	0.00	0.00	4110.74
					OTROS IMPUESTOS	20.45				
FAC	A0015102254018	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	32308.35	176.96	21.00	37.16	32684.90
					OTROS IMPUESTOS	162.43				
FAC	A0015102254019	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	252.35	0.00	0.00	0.00	252.35
FAC	A0015201458108	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	110646.30	1138.58	21.00	239.10	112582.89
					OTROS IMPUESTOS	558.91				
FAC	A0111605719393	012003	MONROE AMERICANA S.A	RI	30-52555077-6	15275.93	0.00	0.00	0.00	15352.32
					OTROS IMPUESTOS	76.39				
FAC	A0111605720166	012003	MONROE AMERICANA S.A	RI	30-52555077-6	4582.08	786.49	21.00	165.16	5560.57
					OTROS IMPUESTOS	26.84				
NC1	A0000500000228	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	(23638.81)	21.00	(4964.15)	(28602.96)
FECHA: 14/07/2020										
FAC	A0000200000032	022108	TORTORELLI JUAN MARC	RI	20-23374886-3	0.00	44200.00	21.00	9282.00	53482.00
FAC	A0000200031234	010043	AIRMED SRL	RI	30-70992918-2	0.00	48955.12	21.00	10280.58	59235.70
FAC	A0000200239259	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	58267.67	21.00	12236.21	72251.91
					OTROS IMPUESTOS	1748.03				
TRANSPORTE						44462133.77	54005281.32		11324484.66	109791899.75

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						44462133.77	54005281.32		11324484.66	109791899.75
FAC	A0000200239276	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	58679.32	21.00	12322.66	72762.36
					OTROS IMPUESTOS	1760.38				
FAC	A0000300010538	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	15662.86	0.00	0.00	0.00	15662.86
FAC	A0000300088063	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	13614.91	21.00	2859.13	16882.48
					OTROS IMPUESTOS	408.44				
FAC	A0000900291160	010042	DNM FARMA SA	RI	30-71013847-4	0.00	22560.00	21.00	4737.60	27410.40
					OTROS IMPUESTOS	112.80				
FAC	A0000900291161	010042	DNM FARMA SA	RI	30-71013847-4	35600.00	0.00	0.00	0.00	35778.00
					OTROS IMPUESTOS	178.00				
FAC	A0000900291162	010042	DNM FARMA SA	RI	30-71013847-4	9050.00	0.00	0.00	0.00	9095.25
					OTROS IMPUESTOS	45.25				
FAC	A0004500076920	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	4840.71	0.00	0.00	0.00	4864.91
					OTROS IMPUESTOS	24.20				
FAC	A0004500076940	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	10987.29	0.00	0.00	0.00	11042.23
					OTROS IMPUESTOS	54.94				
FAC	A0004600023135	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	3325.25	0.00	0.00	0.00	3341.88
					OTROS IMPUESTOS	16.63				
FAC	A0015003288918	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	108188.85	3557.87	21.00	747.16	113159.38
					OTROS IMPUESTOS	665.50				
FAC	A0015003290208	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	184193.44	739.34	21.00	155.26	186012.73
					OTROS IMPUESTOS	924.69				
FAC	A0015003290209	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	18443.95	5460.02	21.00	1146.60	25333.89
					OTROS IMPUESTOS	283.32				
FAC	A0034400025495	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	464340.40	21.00	97511.49	573460.40
					OTROS IMPUESTOS	11608.51				
FAC	A0034400259494	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	168277.20	21.00	35338.21	207822.34
					OTROS IMPUESTOS	4206.93				
FAC	A0103300068536	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	83250.00	84800.00	21.00	17808.00	190899.50
					OTROS IMPUESTOS	5041.50				
FAC	A0111605721109	012003	MONROE AMERICANA S.A	RI	30-52555077-6	5127.54	0.00	0.00	0.00	5153.16
					OTROS IMPUESTOS	25.62				
FAC	A0111605721193	012003	MONROE AMERICANA S.A	RI	30-52555077-6	8649.07	133.52	21.00	28.04	8854.55
					OTROS IMPUESTOS	43.92				
FAC	A0111605721989	012003	MONROE AMERICANA S.A	RI	30-52555077-6	22573.23	0.00	0.00	0.00	22686.09
					OTROS IMPUESTOS	112.86				
FAC	A0501100010504	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	137112.00	21.00	28793.52	165905.52
FECHA: 15/07/2020										
FAC	0000100072020	040037	MAESTRO	RI	30-50000562-5	0.00	1137.42	21.00	238.86	5176.49
					OTROS IMPUESTOS	3800.21				
FAC	A0000200031251	010043	AIRMED SRL	RI	30-70992918-2	0.00	4994.68	21.00	1048.88	6043.56
FAC	A0000200239424	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	29422.60	21.00	6178.75	36484.03
					OTROS IMPUESTOS	882.68				
FAC	A0000300001074	022055	LABORATORIO CELINA d	RI	27-20251772-8	0.00	10607.00	21.00	2227.47	12834.47
FAC	A0000500003202	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	75373.71	21.00	15828.48	91202.19
FAC	A0000500015450	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	35674.45	21.00	7491.63	44057.94
					OTROS IMPUESTOS	891.86				
FAC	A0000500037969	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	67933.88	21.00	14266.12	82200.00
FAC	A0000500044907	022027	DROSER S.A	RI	30-68210098-9	0.00	23872.90	21.00	5013.31	29005.57
					OTROS IMPUESTOS	119.36				
FAC	A0000600004190	060022	CONTASHOPPER S.R.L	RI	30-67629620-0	0.00	167224.00	21.00	35117.04	202341.04
FAC	A0000800299793	010042	DNM FARMA SA	RI	30-71013847-4	27200.00	0.00	0.00	0.00	27336.00
					OTROS IMPUESTOS	136.00				
FAC	A0000900291686	010042	DNM FARMA SA	RI	30-71013847-4	5000.00	0.00	0.00	0.00	5025.00
					OTROS IMPUESTOS	25.00				
FAC	A0004500076970	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	49788.77	0.00	0.00	0.00	50037.71
					OTROS IMPUESTOS	248.94				
FAC	A0004600023154	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	13725.59	0.00	0.00	0.00	13794.22
					OTROS IMPUESTOS	68.63				
FAC	A0015003293038	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2151.57	3806.18	21.00	799.30	6901.02
					OTROS IMPUESTOS	143.97				
FAC	A0015003293039	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	44429.85	4138.22	21.00	869.03	49804.08
					OTROS IMPUESTOS	366.98				
FAC	A0015102260735	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	174548.70	6730.72	21.00	1413.44	183801.18
					OTROS IMPUESTOS	1108.32				
FAC	A0015102260736	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	7623.18	21.00	1600.87	9490.87
					OTROS IMPUESTOS	266.82				
FAC	A0034400025521	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	50614.04	21.00	10629.15	62509.57
					OTROS IMPUESTOS	1266.38				
FAC	A0058800004631	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	1206.61	21.00	253.39	1460.00
FAC	A0111605723036	012003	MONROE AMERICANA S.A	RI	30-52555077-6	841.96	0.00	0.00	0.00	846.17
					OTROS IMPUESTOS	4.21				
FAC	A0111605723132	012003	MONROE AMERICANA S.A	RI	30-52555077-6	841.93	0.00	0.00	0.00	846.14
					OTROS IMPUESTOS	4.21				
FAC	A0111605724002	012003	MONROE AMERICANA S.A	RI	30-52555077-6	15430.50	367.56	21.00	77.19	15954.24
					OTROS IMPUESTOS	78.99				
FAC	A0501100010515	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	36841.00	21.00	7736.61	44577.61
FAC	A0672300302570	040097	FIBERCORP	RI	30-57365208-4	0.00	4009.92	21.00	842.08	4992.35
					OTROS IMPUESTOS	140.35				
NC1	A0015001434248	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	(1606.60)	21.00	(337.39)	(1943.99)
NC1	A0015001435864	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(10605.05)	0.00	0.00	0.00	(10605.05)
NC1	A0015001436827	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(641.41)	0.00	0.00	0.00	(641.41)
NC1	A0015003293038	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(2151.57)	(3806.18)	21.00	(799.30)	(6901.02)
					OTROS IMPUESTOS	(143.97)				
FECHA: 16/07/2020										
FAC	A0000300010556	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	27773.85	0.00	0.00	0.00	27773.85
FAC	A0000500003210	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	7956.46	21.00	1670.86	9627.32
FAC	A0000500044909	022027	DROSER S.A	RI	30-68210098-9	0.00	17979.97	21.00	3775.79	21845.66
					OTROS IMPUESTOS	89.90				
FAC	A0000500044910	022027	DROSER S.A	RI	30-68210098-9	0.00	1533.80	10.50	161.05	1702.52
					OTROS IMPUESTOS	7.67				
FAC	A0000700050603	066172	PETROLFE SA	RI	30-69613100-3	5710.75	14224.98	21.00	2987.25	22922.98
FAC	A0004500077005	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	24121.64	0.00	0.00	0.00	24242.25
					OTROS IMPUESTOS	120.61				
FAC	A0004500077011	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	258008.48	0.00	0.00	0.00	259298.52
					OTROS IMPUESTOS	1290.04				
FAC	A0004500077036	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	29465.12	0.00	0.00	0.00	29612.45
					OTROS IMPUESTOS	147.33				
FAC	A0004600023171	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	3958.28	0.00	0.00	0.00	3978.07
					OTROS IMPUESTOS	19.79				
TRANSPORTE						45678222.69	55532416.40		11645022.19	112855661.28

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						45678222.69	55532416.40		11645022.19	112855661.28
FAC	A0015201463222	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	166374.99	39377.29	21.00	8269.22	216231.57
					OTROS IMPUESTOS	2210.07				
FAC	A0015201463223	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1442.24	0.00	0.00	0.00	1449.45
					OTROS IMPUESTOS	7.21				
FAC	A0015201463224	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2926.12	2087.55	21.00	438.39	5539.75
					OTROS IMPUESTOS	87.69				
FAC	A0015201463713	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	73851.40	12116.80	21.00	2544.52	89306.07
					OTROS IMPUESTOS	793.35				
FAC	A0015201463714	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	92.99	21.00	19.53	112.52
FAC	A0111605725301	012003	MONROE AMERICANA S.A	RI	30-52555077-6	16606.32	3754.78	21.00	788.51	21364.05
					OTROS IMPUESTOS	214.44				
FAC	C0000100000001	040121	LAZARTE SOFIA VICTOR	RS	27-37823118-9	85000.00	0.00	0.00	0.00	85000.00
NC1	A0002100001233	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	(58267.67)	21.00	(12236.21)	(72251.92)
					OTROS IMPUESTOS	(1748.04)				
FECHA: 17/07/2020										
FAC	A0000200239677	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	40146.67	21.00	8430.81	49781.88
					OTROS IMPUESTOS	1204.40				
FAC	A0000200239684	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	16517.38	21.00	3468.64	20481.54
					OTROS IMPUESTOS	495.52				
FAC	A0000200239686	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	15591.17	21.00	3274.14	19333.05
					OTROS IMPUESTOS	467.74				
FAC	A0000200239747	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	66275.33	21.00	13917.82	82181.41
					OTROS IMPUESTOS	1988.26				
FAC	A0000300019427	060533	RICONPRINT SRL	RI	30-71044591-1	0.00	17420.13	21.00	3658.23	21078.36
FAC	A0000300088373	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	765224.70	21.00	160697.19	948878.63
					OTROS IMPUESTOS	22956.74				
FAC	A0000300088374	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	393044.41	21.00	82539.33	487375.07
					OTROS IMPUESTOS	11791.33				
FAC	A0000500044939	022027	DROSER S.A	RI	30-68210098-9	0.00	32854.39	21.00	6899.42	39918.08
					OTROS IMPUESTOS	164.27				
FAC	A0000600084907	010051	LABORATORIOS IGALTEX	RI	30-61680618-8	0.00	22500.00	21.00	4725.00	27225.00
FAC	A0000800300181	010042	DNM FARMA SA	RI	30-71013847-4	27200.00	0.00	0.00	0.00	27336.00
					OTROS IMPUESTOS	136.00				
FAC	A0000900292513	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1800.00	0.00	0.00	0.00	1809.00
					OTROS IMPUESTOS	9.00				
FAC	A0000900292513	010042	DNM FARMA SA	RI	30-71013847-4	1800.00	0.00	0.00	0.00	1809.00
					OTROS IMPUESTOS	9.00				
FAC	A0000900292514	010042	DNM FARMA SA	RI	30-71013847-4	26180.00	0.00	0.00	0.00	26310.90
					OTROS IMPUESTOS	130.90				
FAC	A0004200075793	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	72479.00	21.00	15220.59	88786.78
					OTROS IMPUESTOS	1087.19				
FAC	A0004200075794	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	10066.00	21.00	2113.86	12330.85
					OTROS IMPUESTOS	150.99				
FAC	A0004500077046	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	6929.38	0.00	0.00	0.00	6964.03
					OTROS IMPUESTOS	34.65				
FAC	A0004500077057	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	39526.51	0.00	0.00	0.00	39724.14
					OTROS IMPUESTOS	197.63				
FAC	A0004500077058	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	275945.81	0.00	0.00	0.00	277325.54
					OTROS IMPUESTOS	1379.73				
FAC	A0004500077059	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	357214.35	0.00	0.00	0.00	359000.42
					OTROS IMPUESTOS	1786.07				
FAC	A0004600023177	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	976.33	0.00	0.00	0.00	981.21
					OTROS IMPUESTOS	4.88				
FAC	A0015201465236	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	57890.58	4629.24	21.00	972.14	63943.43
					OTROS IMPUESTOS	451.47				
FAC	A0015201465237	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1646.52	2870.59	21.00	602.83	5228.65
					OTROS IMPUESTOS	108.71				
FAC	A0015201465575	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	73007.02	0.00	0.00	0.00	73372.05
					OTROS IMPUESTOS	365.03				
FAC	A0015201465576	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	49475.29	0.00	0.00	0.00	49722.67
					OTROS IMPUESTOS	247.38				
FAC	A0015201465577	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	12386.16	5970.41	21.00	1253.78	19881.23
					OTROS IMPUESTOS	270.88				
FAC	A0015201465578	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	10198.70	941.50	21.00	197.71	11393.61
					OTROS IMPUESTOS	55.70				
FAC	A0041800029226	060054	COTO [CICSA]	RI	30-54808315-6	0.00	4026.11	21.00	839.16	5105.03
					OTROS IMPUESTOS	239.76				
FAC	A0103300068616	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	104535.00	0.00	0.00	0.00	107671.05
					OTROS IMPUESTOS	3136.05				
FAC	A0103300068618	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	0.00	1600.00	21.00	336.00	1984.00
					OTROS IMPUESTOS	48.00				
FAC	A0111605727237	012003	MONROE AMERICANA S.A	RI	30-52555077-6	28764.20	4035.81	21.00	847.52	33932.60
					OTROS IMPUESTOS	285.07				
FAC	A0111605728348	012003	MONROE AMERICANA S.A	RI	30-52555077-6	2257.15	0.00	0.00	0.00	2268.43
					OTROS IMPUESTOS	11.28				
FAC	A0111605728744	012003	MONROE AMERICANA S.A	RI	30-52555077-6	19563.10	1319.64	21.00	277.12	21264.29
					OTROS IMPUESTOS	104.43				
FAC	A0501100010533	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	133072.00	21.00	27945.12	161017.12
NC1	A0000300000956	060533	RICONPRINT SRL	RI	30-71044591-1	0.00	(7396.69)	21.00	(1553.30)	(8949.99)
NC1	A0015001438235	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(63867.13)	0.00	0.00	0.00	(63867.13)
NC1	A0015201465236	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(57890.58)	(4629.24)	21.00	(972.14)	(63943.43)
					OTROS IMPUESTOS	(451.47)				
FECHA: 18/07/2020										
FAC	A0015300943843	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	123812.99	8046.03	21.00	1689.67	134449.38
					OTROS IMPUESTOS	900.69				
FAC	A0015300943844	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	15822.51	40.93	21.00	8.60	15951.35
					OTROS IMPUESTOS	79.31				
FAC	A0015300943845	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	5321.61	0.00	0.00	0.00	5348.21
					OTROS IMPUESTOS	26.60				
FAC	A0111605729356	012003	MONROE AMERICANA S.A	RI	30-52555077-6	3389.89	482.21	21.00	101.26	3992.73
					OTROS IMPUESTOS	19.37				
FECHA: 20/07/2020										
FAC	A0000200000922	060382	PASCUAL RICARDO RAFA	RI	20-04172712-9	0.00	50340.00	21.00	10571.40	60911.40
FAC	A0000200016910	032008	DEPLAMED S.R.L.	RI	30-60730550-8	0.00	7167.60	21.00	1505.20	8851.99
					OTROS IMPUESTOS	179.19				
FAC	A0000200031287	010043	AIRMED SRL	RI	30-70992918-2	0.00	2773.12	21.00	582.36	3355.48
FAC	A0000200239865	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	63419.52	21.00	13318.10	78640.21
					OTROS IMPUESTOS	1902.59				
TRANSPORTE						47201848.21	57262406.10		12008313.71	116472568.02

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						47201848.21	57262406.10		12008313.71	116472568.02
FAC	A0000300042226	066490	TRASPORTE NICOLAS GO	RI	30-71289520-5	0.00	1570.25	21.00	329.75	1900.00
FAC	A0000500003218	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	39326.20	21.00	8258.50	47584.70
FAC	A0000500015468	011103	HOLLISTER LATIN AMER	RI	30-70474268-8	0.00	47377.20	21.00	9949.21	58510.84
					OTROS IMPUESTOS	1184.43				
FAC	A0000500038050	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	51290.08	21.00	10770.92	62061.00
FAC	A0000500044982	022027	DROSER S.A	RI	30-68210098-9	0.00	29841.12	21.00	6266.64	36256.97
					OTROS IMPUESTOS	149.21				
FAC	A0000900293402	010042	DNM FARMA SA	RI	30-71013847-4	12950.00	11501.55	21.00	2415.33	26989.13
					OTROS IMPUESTOS	122.25				
FAC	A0000900293403	010042	DNM FARMA SA	RI	30-71013847-4	12600.00	11280.00	21.00	2368.80	26368.20
					OTROS IMPUESTOS	119.40				
FAC	A0004200075848	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	91240.00	21.00	19160.40	111769.00
					OTROS IMPUESTOS	1368.60				
FAC	A0004500077087	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	855.16	0.00	0.00	0.00	859.44
					OTROS IMPUESTOS	4.28				
FAC	A0004500077092	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	2774.71	0.00	0.00	0.00	2788.58
					OTROS IMPUESTOS	13.87				
FAC	A0004600023184	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	63851.45	21.00	13408.80	77579.51
					OTROS IMPUESTOS	319.26				
FAC	A0004600023187	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	4987.87	0.00	0.00	0.00	5012.81
					OTROS IMPUESTOS	24.94				
FAC	A0009900016136	060229	AUTO NEUMEN	RI	30-64007937-8	0.00	15566.94	21.00	3269.06	18913.83
					OTROS IMPUESTOS	77.83				
FAC	A0015102268655	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	16086.38	0.00	0.00	0.00	16166.82
					OTROS IMPUESTOS	80.44				
FAC	A0015102268656	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	143.94	21.00	30.23	174.17
FAC	A0015102269465	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	1008.05	21.00	211.69	1224.78
					OTROS IMPUESTOS	5.04				
FAC	A0015102269466	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	39083.65	4552.87	21.00	956.11	44947.39
					OTROS IMPUESTOS	354.76				
FAC	A0111605731101	012003	MONROE AMERICANA S.A	RI	30-52555077-6	1940.84	0.00	0.00	0.00	1950.54
					OTROS IMPUESTOS	9.70				
FAC	A0111605733080	012003	MONROE AMERICANA S.A	RI	30-52555077-6	5341.30	73320.00	21.00	15397.20	96651.41
					OTROS IMPUESTOS	2592.91				
NC1	A0000200001387	032008	DEPLAMED S.R.L.	RI	30-60730550-8	0.00	(7167.60)	21.00	(1505.20)	(8851.99)
					OTROS IMPUESTOS	(179.19)				
NC1	A0000200002061	010043	AIRMED SRL	RI	30-70992918-2	0.00	(12000.00)	21.00	(2520.00)	(14520.00)
NC1	A0015001438738	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(2402.63)	(172.20)	21.00	(36.16)	(2610.99)
FECHA: 21/07/2020										
FAC	0000121072020	040027	AMERICAN EXPRESS ARG	RI	30-57481687-0	0.00	387.01	21.00	81.27	1318.42
					OTROS IMPUESTOS	850.14				
FAC	A0000100003084	066463	VALBUENA, ARIEL Y VA	RI	30-71224153-1	99.00	6280.99	21.00	1319.01	7699.00
FAC	A0000200005071	022074	NUTRISWISS SA	RI	30-71075730-1	0.00	61290.00	21.00	12870.90	74160.90
FAC	A0000200005074	022074	NUTRISWISS SA	RI	30-71075730-1	0.00	10215.00	21.00	2145.15	12360.15
FAC	A0000200240001	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	1286.64	21.00	270.19	1595.43
					OTROS IMPUESTOS	38.60				
FAC	A0000500003222	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	24888.88	21.00	5226.67	30115.55
FAC	A0000500038073	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	17096.69	21.00	3590.30	20686.99
FAC	A0000500038074	032003	CARDIOVASCULAR S.R.	RI	30-59572912-9	0.00	17096.69	21.00	3590.31	20687.00
FAC	A0002100006103	011110	AUDIFARM SALUD	RI	30-71212738-0	77949.51	0.00	0.00	0.00	78339.25
					OTROS IMPUESTOS	389.74				
FAC	A0004500077119	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	304162.24	0.00	0.00	0.00	305683.05
					OTROS IMPUESTOS	1520.81				
FAC	A0004500077124	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	9231.86	0.00	0.00	0.00	9278.02
					OTROS IMPUESTOS	46.16				
FAC	A0004500077136	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	14307.09	0.00	0.00	0.00	14378.63
					OTROS IMPUESTOS	71.54				
FAC	A0015300944920	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	115728.88	4833.64	21.00	1015.07	122325.41
					OTROS IMPUESTOS	747.82				
FAC	A0015300944921	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1245.41	0.00	0.00	0.00	1251.64
					OTROS IMPUESTOS	6.23				
FAC	A0015300944922	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1066.27	0.00	0.00	0.00	1071.60
					OTROS IMPUESTOS	5.33				
FAC	A0015300944923	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1514.00	3305.45	21.00	694.14	5636.85
					OTROS IMPUESTOS	123.26				
FAC	A0015300944925	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	826.42	0.00	0.00	0.00	830.55
					OTROS IMPUESTOS	4.13				
FAC	A0015309444924	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	747.42	0.00	0.00	0.00	751.16
					OTROS IMPUESTOS	3.74				
FAC	A0015400609947	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	53336.39	5327.55	21.00	1118.79	60235.88
					OTROS IMPUESTOS	453.15				
FAC	A0015400609948	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1639.58	0.00	0.00	0.00	1647.78
					OTROS IMPUESTOS	8.20				
FAC	A0015400609949	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	119.99	21.00	25.20	145.19
FAC	A0111605734185	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	745.61	21.00	156.58	905.92
					OTROS IMPUESTOS	3.73				
FAC	A0111605735265	012003	MONROE AMERICANA S.A	RI	30-52555077-6	176.56	877.71	21.00	184.32	1243.86
					OTROS IMPUESTOS	5.27				
NC1	A0501100001909	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	(56669.85)	21.00	(11900.67)	(68570.52)
FECHA: 22/07/2020										
FAC	A0000200031308	010043	AIRMED SRL	RI	30-70992918-2	0.00	14984.04	21.00	3146.65	18130.69
FAC	A0000200240070	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	67970.41	21.00	14273.79	84283.31
					OTROS IMPUESTOS	2039.11				
FAC	A0000300000820	06402	PORTILLO FRANCO	RI	20-93103185-7	0.00	1239.67	21.00	260.33	1500.00
FAC	A0000400000123	066654	BLANCO MARQUEZ S.R.L	RI	30-71052352-1	164273.40	0.00	0.00	0.00	166250.00
					OTROS IMPUESTOS	1976.60				
FAC	A0000500003227	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	2895.81	21.00	608.12	3503.93
FAC	A0000500045038	022027	DROSER S.A	RI	30-68210098-9	0.00	17962.98	21.00	3772.23	21825.02
					OTROS IMPUESTOS	89.81				
FAC	A0000600131535	060432	MICRACEL SA	RI	30-70939512-9	0.00	2300.00	21.00	483.00	2783.00
FAC	A0000900294282	010042	DNM FARMA SA	RI	30-71013847-4	20785.00	4754.67	21.00	998.48	26665.84
					OTROS IMPUESTOS	127.69				
FAC	A0001600055526	022089	DAI NIPPON SA	RI	30-64420646-3	0.00	23558.77	21.00	4947.34	28506.11
FAC	A0004500077181	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	5032.29	0.00	0.00	0.00	5057.45
					OTROS IMPUESTOS	25.16				
FAC	A0004500077185	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	66444.16	0.00	0.00	0.00	66776.38
					OTROS IMPUESTOS	332.22				
FAC	A0004500077188	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	18776.29	0.00	0.00	0.00	18870.17
					OTROS IMPUESTOS	93.88				
TRANSPORTE						48168617.31	57917684.30		12145922.16	118232223.77

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						48168617.31	57917684.30		12145922.16	118232223.77
FAC	A0004700105500	011092	FRESENIUS KABI SA	RI	30-69297195-3	0.00	22631.40	21.00	4752.59	27497.15
					OTROS IMPUESTOS	113.16				
FAC	A0015003309380	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	37584.09	21.00	7892.66	46792.18
					OTROS IMPUESTOS	1315.43				
FAC	A0015003309381	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	77066.96	20877.86	21.00	4384.36	103445.22
					OTROS IMPUESTOS	1116.04				
FAC	A0015003309382	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	25949.83	425.51	21.00	89.35	26596.56
					OTROS IMPUESTOS	131.87				
FAC	A0015003309383	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1318.14	0.00	0.00	0.00	1324.73
					OTROS IMPUESTOS	6.59				
FAC	A0015102274141	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	79214.31	1187.02	21.00	249.27	81052.61
					OTROS IMPUESTOS	402.01				
FAC	A0015102274142	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3035.17	252.00	21.00	52.92	3356.53
					OTROS IMPUESTOS	16.44				
FAC	A0015102274143	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	5710.23	0.00	0.00	0.00	5738.78
					OTROS IMPUESTOS	28.55				
FAC	A0034400025638	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	54119.52	21.00	11365.10	66837.61
					OTROS IMPUESTOS	1352.99				
FAC	A0103300068739	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	61740.00	0.00	0.00	0.00	63592.20
					OTROS IMPUESTOS	1852.20				
FAC	A0103300068740	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	24000.00	0.00	0.00	0.00	24720.00
					OTROS IMPUESTOS	720.00				
FAC	A0111605736217	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	190.72	21.00	40.05	231.72
					OTROS IMPUESTOS	0.95				
FAC	A0111605736290	012003	MONROE AMERICANA S.A	RI	30-52555077-6	15425.56	0.00	0.00	0.00	15502.69
					OTROS IMPUESTOS	77.13				
FAC	A0111605736797	012003	MONROE AMERICANA S.A	RI	30-52555077-6	706.27	0.00	0.00	0.00	709.80
					OTROS IMPUESTOS	3.53				
FAC	A0111605737292	012003	MONROE AMERICANA S.A	RI	30-52555077-6	0.00	518.58	21.00	108.90	630.07
					OTROS IMPUESTOS	2.59				
NC1	A0001501441564	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(2452.49)	0.00	0.00	0.00	(2452.49)
NC1	A0015001442460	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	(33250.56)	0.00	0.00	0.00	(33250.56)
FECHA: 23/07/2020										
FAC	A0000200005174	022075	DEALER MEDICA SRL	RI	33-68651642-9	0.00	65550.00	21.00	13765.50	80954.25
					OTROS IMPUESTOS	1638.75				
FAC	A0000200016964	032008	DEPLAMED S.R.L.	RI	30-60730550-8	0.00	38340.00	21.00	8051.40	47349.90
					OTROS IMPUESTOS	958.50				
FAC	A0000200240263	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	64883.05	21.00	13625.44	80454.99
					OTROS IMPUESTOS	1946.50				
FAC	A0000300008008	060447	CASA JUJUY S.A	RI	30-70948946-8	0.00	12898.13	21.00	2708.61	15606.74
FAC	A0000400002143	012043	M D MEDICAL de Elda	RI	33-70849915-9	0.00	89406.62	21.00	18775.39	108182.01
FAC	A0000500003230	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	65676.78	21.00	13792.13	79468.91
FAC	A0000500045041	022027	DROSER S.A	RI	30-68210098-9	0.00	8997.89	21.00	1889.56	10932.44
					OTROS IMPUESTOS	44.99				
FAC	A0000800300826	010042	DNM FARMA SA	RI	30-71013847-4	18500.00	0.00	0.00	0.00	18592.50
					OTROS IMPUESTOS	92.50				
FAC	A0000900294889	010042	DNM FARMA SA	RI	30-71013847-4	448.00	0.00	0.00	0.00	448.00
FAC	A0000900294890	010042	DNM FARMA SA	RI	30-71013847-4	58700.00	0.00	0.00	0.00	58993.50
					OTROS IMPUESTOS	293.50				
FAC	A0004500077211	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	661.58	0.00	0.00	0.00	664.89
					OTROS IMPUESTOS	3.31				
FAC	A0004500077228	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	36891.00	0.00	0.00	0.00	37075.46
					OTROS IMPUESTOS	184.46				
FAC	A0015300946310	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	51651.67	54279.98	21.00	11398.81	119488.51
					OTROS IMPUESTOS	2158.05				
FAC	A0015300946311	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3087.21	10551.11	21.00	2215.74	16238.80
					OTROS IMPUESTOS	384.74				
FAC	A0021200003977	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	46904.61	761.19	21.00	159.85	48063.97
					OTROS IMPUESTOS	238.32				
FAC	A0021200003978	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	95529.19	0.00	0.00	0.00	96006.83
					OTROS IMPUESTOS	477.64				
FAC	A0021200003979	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	71.97	21.00	15.11	87.08
FAC	A0030000001037	050105	ASOCIACION MUTUAL DE	RI	30-66320340-8	0.00	33674.75	10.50	3535.85	37210.60
FAC	A0031200218213	012046	MICROSULES ARGENTINA	RI	30-51988733-5	0.00	24445.77	21.00	5133.61	30312.75
					OTROS IMPUESTOS	733.37				
FAC	A0111605738206	012003	MONROE AMERICANA S.A	RI	30-52555077-6	5472.76	0.00	0.00	0.00	5500.12
					OTROS IMPUESTOS	27.36				
FAC	A0111605738377	012003	MONROE AMERICANA S.A	RI	30-52555077-6	418.05	241.07	21.00	50.62	713.04
					OTROS IMPUESTOS	3.30				
FAC	A0501100010556	010053	AMN ADVANCED MEDICAL	RI	30-71138513-0	0.00	157003.00	21.00	32970.63	189973.63
NC1	A0000800024924	010042	DNM FARMA SA	RI	30-71013847-4	0.00	(10152.00)	21.00	(2131.92)	(12283.92)
ND1	A0000200000073	010043	AIRMED SRL	RI	30-70992918-2	27508.68	0.00	0.00	0.00	27508.68
FECHA: 24/07/2020										
FAC	A0000200000926	060382	PASCUAL RICARDO RAFA	RI	20-04172712-9	0.00	2470.00	21.00	518.70	2988.70
FAC	A0000200001152	032009	CIPAR S.A.	RI	30-61184189-9	0.00	82680.00	21.00	17362.80	100042.80
FAC	A0000200031338	010043	AIRMED SRL	RI	30-70992918-2	0.00	18876.00	21.00	3963.96	22839.96
FAC	A0000300009718	040000	BIONEXO.COM S.A.U	RI	30-70723907-3	0.00	1652.07	21.00	346.93	1999.00
FAC	A0000300088700	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	471388.68	21.00	98991.62	584521.96
					OTROS IMPUESTOS	14141.66				
FAC	A0000800301055	010042	DNM FARMA SA	RI	30-71013847-4	99000.00	0.00	0.00	0.00	99495.00
					OTROS IMPUESTOS	495.00				
FAC	A0000900295139	010042	DNM FARMA SA	RI	30-71013847-4	18920.00	0.00	0.00	0.00	19014.60
					OTROS IMPUESTOS	94.60				
FAC	A0000900295140	010042	DNM FARMA SA	RI	30-71013847-4	2220.00	0.00	0.00	0.00	2231.10
					OTROS IMPUESTOS	11.10				
FAC	A0001600007534	011110	AUDIFARM SALUD	RI	30-71212738-0	10041.28	0.00	0.00	0.00	10091.48
					OTROS IMPUESTOS	50.20				
FAC	A0004500077264	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	7982.09	0.00	0.00	0.00	8022.00
					OTROS IMPUESTOS	39.91				
FAC	A0004600023226	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	114390.80	0.00	0.00	0.00	114962.75
					OTROS IMPUESTOS	571.95				
FAC	A0004600023228	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	15828.75	21.00	3324.04	19231.93
					OTROS IMPUESTOS	79.14				
FAC	A0004600023229	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	30060.95	0.00	0.00	0.00	30211.25
					OTROS IMPUESTOS	150.30				
FAC	A0015003315642	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	843.34	2793.54	21.00	586.64	4325.51
					OTROS IMPUESTOS	101.99				
FAC	A0015003315643	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	41176.49	748.95	21.00	157.28	42292.39
					OTROS IMPUESTOS	209.67				
FAC	A0015003315644	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	30787.47	0.00	0.00	0.00	30941.40
					OTROS IMPUESTOS	153.93				
TRANSPORTE						49160700.12	59268538.30		12426065.66	120855304.08

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COMPROBANTE		PROVEEDOR			IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT. NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE					49160700.12	59268538.30		12426065.66	120855304.08
FAC	A0015102277489	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	50594.71	12081.80	21.00	2537.19	65889.57
				OTROS IMPUESTOS	675.87				
FAC	A0015102277490	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	1890.22	0.00	0.00	0.00	1899.67
				OTROS IMPUESTOS	9.45				
FAC	A0015102277491	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	0.01	0.00	0.00	0.00	0.01
FAC	A0034400025695	011093	NUTRICIA BAGO SA	RI 30-70701343-1	0.00	90746.40	21.00	19056.74	112071.80
				OTROS IMPUESTOS	2268.66				
FAC	A0111605740921	012003	MONROE AMERICANA S.A	RI 30-52555077-6	8427.95	9849.60	21.00	2068.42	20732.85
				OTROS IMPUESTOS	386.88				
FAC	A0111605741199	012003	MONROE AMERICANA S.A	RI 30-52555077-6	4519.27	9849.60	21.00	2068.42	16804.63
				OTROS IMPUESTOS	367.34				
FAC	A0111605741903	012003	MONROE AMERICANA S.A	RI 30-52555077-6	3403.47	657.65	21.00	138.10	4219.53
				OTROS IMPUESTOS	20.31				
FECHA: 25/07/2020									
FAC	A0021200004020	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	36341.02	837.64	21.00	175.90	37540.47
				OTROS IMPUESTOS	185.91				
FAC	A0021200004021	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	1441.33	992.13	21.00	208.34	2653.97
				OTROS IMPUESTOS	12.17				
FAC	A0021200004022	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	45398.16	0.00	0.00	0.00	45625.14
				OTROS IMPUESTOS	226.98				
FAC	A0111605742853	012003	MONROE AMERICANA S.A	RI 30-52555077-6	1657.36	0.00	0.00	0.00	1665.65
				OTROS IMPUESTOS	8.29				
FECHA: 26/07/2020									
FAC	A0000200008629	010054	B-LIFE SA	RI 30-71216034-5	0.00	135149.76	21.00	28381.45	163531.21
FECHA: 27/07/2020									
FAC	A0000200240535	022046	DROGUERIA MARTORANI	RI 30-70296606-6	0.00	179031.24	21.00	37596.56	221998.74
				OTROS IMPUESTOS	5370.94				
FAC	A0000300088701	022005	COLOPLAST DE ARGENTI	RI 30-69161838-9	0.00	316772.35	21.00	66522.19	392797.71
				OTROS IMPUESTOS	9503.17				
FAC	A0000500038158	032003	CARDIOVASCULAR S.R.	RI 30-59572912-9	0.00	68611.57	21.00	14408.43	83020.00
FAC	A0000500045100	022027	DROSER S.A	RI 30-68210098-9	0.00	13496.83	21.00	2834.33	16398.64
				OTROS IMPUESTOS	67.48				
FAC	A0000900295428	010042	DNM FARMA SA	RI 30-71013847-4	3315.60	650.00	21.00	136.50	4121.92
				OTROS IMPUESTOS	19.82				
FAC	A0001600007596	011110	AUDIFARM SALUD	RI 30-71212738-0	47594.15	0.00	0.00	0.00	47832.12
				OTROS IMPUESTOS	237.97				
FAC	A0004500077306	012090	SCIENZA ARGENTINA ME	RI 30-68178305-5	50680.48	0.00	0.00	0.00	50933.88
				OTROS IMPUESTOS	253.40				
FAC	A0005100005494	011103	HOLLISTER LATIN AMER	RI 30-70474268-8	0.00	33321.51	21.00	6997.52	41152.07
				OTROS IMPUESTOS	833.04				
FAC	A0015201477431	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	6850.78	23429.39	21.00	4920.12	36054.50
				OTROS IMPUESTOS	854.21				
FAC	A0015201477432	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	0.00	143.93	21.00	30.23	174.16
FAC	A0015201477433	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	0.00	1246.33	21.00	261.73	1514.29
				OTROS IMPUESTOS	6.23				
FAC	A0015201477434	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	27893.36	573.02	21.00	120.33	28729.03
				OTROS IMPUESTOS	142.32				
FAC	A0015400612013	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	44427.49	4595.34	21.00	965.03	50370.85
				OTROS IMPUESTOS	382.99				
FAC	A0015400612014	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	4646.77	595.35	21.00	125.03	5393.36
				OTROS IMPUESTOS	26.21				
FAC	A0111605744293	012003	MONROE AMERICANA S.A	RI 30-52555077-6	3773.99	0.00	0.00	0.00	3792.86
				OTROS IMPUESTOS	18.87				
FAC	A0111605745459	012003	MONROE AMERICANA S.A	RI 30-52555077-6	294.47	578.61	21.00	121.50	998.95
				OTROS IMPUESTOS	4.37				
FAC	A0111605745503	012003	MONROE AMERICANA S.A	RI 30-52555077-6	0.00	65472.00	21.00	13749.12	81512.65
				OTROS IMPUESTOS	2291.53				
FAC	A0430000007013	060156	AXION ENERGY ARGENTI	RI 30-50691900-9	228.87	637.29	21.00	133.83	999.99
FAC	C0000100000091	050109	CAZENEUVE GUIDO FEDE	RI 23-33698414-9	25000.00	0.00	0.00	0.00	25000.00
FECHA: 28/07/2020									
FAC	A0000200000760	066464	LPR S.A.	RI 30-71196167-0	0.00	512.40	21.00	107.60	620.00
FAC	A0000200240621	022046	DROGUERIA MARTORANI	RI 30-70296606-6	0.00	252442.61	21.00	53012.94	313028.83
				OTROS IMPUESTOS	7573.28				
FAC	A0000200240718	022046	DROGUERIA MARTORANI	RI 30-70296606-6	0.00	158099.03	21.00	33200.80	196042.81
				OTROS IMPUESTOS	4742.98				
FAC	A0000300010635	012001	OMNIPHARMA S.R.L	RI 30-69101276-6	0.00	11865.60	21.00	2491.78	14357.38
FAC	A0000300023497	066509	RAMS SA	RI 30-70919562-6	0.00	4600.00	21.00	966.00	5566.00
FAC	A0000500003239	022036	ADULT-BRIEFS SRL	RI 30-70840792-1	0.00	16641.30	21.00	3494.67	20135.97
FAC	A0000500038186	032003	CARDIOVASCULAR S.R.	RI 30-59572912-9	0.00	17152.89	21.00	3602.11	20755.00
FAC	A0000500045113	022027	DROSER S.A	RI 30-68210098-9	0.00	11067.70	21.00	2324.22	13447.26
				OTROS IMPUESTOS	55.34				
FAC	A0000500045114	022027	DROSER S.A	RI 30-68210098-9	0.00	5533.85	21.00	1162.11	6723.63
				OTROS IMPUESTOS	27.67				
FAC	A0000800301412	010042	DNM FARMA SA	RI 30-71013847-4	39000.00	0.00	0.00	0.00	39195.00
				OTROS IMPUESTOS	195.00				
FAC	A0000900296005	010042	DNM FARMA SA	RI 30-71013847-4	1500.00	0.00	0.00	0.00	1507.50
				OTROS IMPUESTOS	7.50				
FAC	A0004500077344	012090	SCIENZA ARGENTINA ME	RI 30-68178305-5	81711.48	0.00	0.00	0.00	82120.04
				OTROS IMPUESTOS	408.56				
FAC	A0004500077367	012090	SCIENZA ARGENTINA ME	RI 30-68178305-5	71652.51	0.00	0.00	0.00	72010.77
				OTROS IMPUESTOS	358.26				
FAC	A0010600127131	011022	LABORATORIOS RICHET	RI 30-50429422-2	0.00	57744.00	21.00	12126.24	70158.96
				OTROS IMPUESTOS	288.72				
FAC	A0011600574632	012003	MONROE AMERICANA S.A	RI 30-52555077-6	3779.26	28711.83	21.00	6029.48	39544.38
				OTROS IMPUESTOS	1023.81				
FAC	A0015201479477	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	217.21	2278.94	21.00	478.58	3055.59
				OTROS IMPUESTOS	80.86				
FAC	A0015201479478	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	85606.49	7786.95	21.00	1635.25	95729.27
				OTROS IMPUESTOS	700.58				
FAC	A0015201479947	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	0.00	2575.69	21.00	540.88	3206.72
				OTROS IMPUESTOS	90.15				
FAC	A0015201479948	012037	DROGUERIA DEL SUD SA	RI 30-53888062-7	22705.64	759.25	21.00	159.44	23741.67
				OTROS IMPUESTOS	117.34				
FAC	A0103300068825	022030	CASA OTTO HESS S.A.	RI 30-52600883-5	49200.00	39000.00	21.00	8190.00	99036.00
				OTROS IMPUESTOS	2646.00				
FAC	A0111605747106	012003	MONROE AMERICANA S.A	RI 30-52555077-6	1916.61	0.00	0.00	0.00	1926.19
				OTROS IMPUESTOS	9.58				
TRANSPORTE					49928868.82	60854629.68		12759144.77	123542643.27

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						49928868.82	60854629.68		12759144.77	123542643.27
FAC	A0111605747331	012003	MONROE AMERICANA S.A	RI	30-52555077-6	7503.14	614.83	21.00	129.12	8287.68
					OTROS IMPUESTOS	40.59				
FECHA: 29/07/2020										
FAC	A0000300010656	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	900.00	0.00	0.00	0.00	900.00
FAC	A0000300088740	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	34791.84	21.00	7306.29	43141.89
					OTROS IMPUESTOS	1043.76				
FAC	A0000300088940	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	313188.70	21.00	65769.63	388353.99
					OTROS IMPUESTOS	9395.66				
FAC	A0000500003244	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	20352.04	21.00	4273.94	24625.98
FAC	A0000500045141	022027	DROSER S.A	RI	30-68210098-9	0.00	4498.94	21.00	944.78	5466.21
					OTROS IMPUESTOS	22.49				
FAC	A0000500045155	022027	DROSER S.A	RI	30-68210098-9	0.00	14920.56	21.00	3133.32	18128.48
					OTROS IMPUESTOS	74.60				
FAC	A0000800301581	010042	DNM FARMA SA	RI	30-71013847-4	4000.00	0.00	0.00	0.00	4020.00
					OTROS IMPUESTOS	20.00				
FAC	A0000900296859	010042	DNM FARMA SA	RI	30-71013847-4	20150.00	0.00	0.00	0.00	20250.75
					OTROS IMPUESTOS	100.75				
FAC	A0000900296860	010042	DNM FARMA SA	RI	30-71013847-4	55000.00	0.00	0.00	0.00	55275.00
					OTROS IMPUESTOS	275.00				
FAC	A0001100000579	066489	COLOMBOA PABLO	RI	20-31231760-6	0.00	570.24	21.00	119.75	689.99
FAC	A0002400008320	060135	ALFA BETA S.A.C.I.F.	RI	30-50015094-3	0.00	5193.75	10.50	545.34	5739.09
FAC	A0002400008321	060135	ALFA BETA S.A.C.I.F.	RI	30-50015094-3	0.00	5193.75	10.50	545.34	5739.09
FAC	A0004500077376	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	7982.09	0.00	0.00	0.00	8022.00
					OTROS IMPUESTOS	39.91				
FAC	A0015003332423	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	110071.88	2627.07	21.00	551.68	113892.94
					OTROS IMPUESTOS	642.31				
FAC	A0015003332424	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	3211.27	2619.73	21.00	550.14	6488.89
					OTROS IMPUESTOS	107.75				
FAC	A0015033332422	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.00	1154.74	21.00	242.48	1402.99
					OTROS IMPUESTOS	5.77				
FAC	A0015300950756	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	77622.81	2252.50	21.00	473.03	80815.28
					OTROS IMPUESTOS	466.94				
FAC	A0015300950757	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2672.82	0.00	0.00	0.00	2686.18
					OTROS IMPUESTOS	13.36				
FAC	A0015300950758	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2026.29	1896.53	21.00	398.27	4340.70
					OTROS IMPUESTOS	19.61				
FAC	A0024800000320	060135	ALFA BETA S.A.C.I.F.	RI	30-50015094-3	0.00	5193.75	10.50	545.34	5739.09
FAC	A0034400025767	011093	NUTRICIA BAGO SA	RI	30-70701343-1	0.00	422350.96	21.00	88693.70	521603.44
					OTROS IMPUESTOS	10558.78				
FAC	A0058800046667	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	966.94	21.00	203.06	1170.00
FAC	A0103300068862	022030	CASA OTTO HESS S.A.	RI	30-52600883-5	1776.00	36000.00	21.00	7560.00	46469.28
					OTROS IMPUESTOS	1133.28				
FAC	A0111605748092	012003	MONROE AMERICANA S.A	RI	30-52555077-6	14886.28	2348.87	21.00	493.26	17886.05
					OTROS IMPUESTOS	157.64				
FAC	A0111605749365	012003	MONROE AMERICANA S.A	RI	30-52555077-6	19966.52	607.28	21.00	127.53	20804.21
					OTROS IMPUESTOS	102.88				
FAC	A0200500126532	022004	B/BRAUN MEDICAL S.A	RI	30-69074787-8	0.00	21797.40	21.00	4577.45	26919.79
					OTROS IMPUESTOS	544.94				
FAC	C0000200000194	066104	DIMASI CLAUDIO	RI	20-13555870-3	4800.00	0.00	0.00	0.00	4800.00
FAC	C0000200001575	066656	PEREZ SILVANA LAURA	RS	27-25230494-6	560.00	0.00	0.00	0.00	560.00
FECHA: 30/07/2020										
FAC	A0000100002265	040122	LINEGRAFIC S.R.L.	RI	30-71499430-8	0.00	6528.93	21.00	1371.07	7900.00
FAC	A0000200000046	022106	ALKETEX S.R.L.	RI	30-71635484-5	0.00	132600.00	21.00	27846.00	160446.00
FAC	A0000200008665	010054	B-LIFE SA	RI	30-71216034-5	0.00	7812.00	21.00	1640.52	9452.52
FAC	A0000200240914	022046	DROGUERIA MARTORANI	RI	30-70296606-6	0.00	28450.04	21.00	5974.46	35278.00
					OTROS IMPUESTOS	853.50				
FAC	A0000300000821	010003	DIBAX PHARMA SRL	RI	30-70803895-0	87294.99	15316.71	21.00	3216.51	105828.21
FAC	A0000300010673	012001	OMNIPHARMA S.R.L	RI	30-69101276-6	394345.00	0.00	0.00	0.00	394345.00
FAC	A0000400000028	040117	PEREZ MATIAS ELIAN	RI	20-33688569-9	0.00	130000.00	21.00	27300.00	157300.00
FAC	A0000600004201	060022	CONTASHOPPER S.R.L	RI	30-67629620-0	0.00	36400.00	21.00	7644.00	44044.00
FAC	A0000600004202	060022	CONTASHOPPER S.R.L	RI	30-67629620-0	0.00	19800.00	21.00	4158.00	23958.00
FAC	A0000600085302	010051	LABORATORIOS IGALTEX	RI	30-61680618-8	0.00	11125.50	21.00	2336.36	13461.86
FAC	A0000900001977	011104	ELDER TEC COLOSTOMIA	RI	20-11858646-9	0.00	33057.85	21.00	6942.15	40000.00
FAC	A0000900296918	010042	DNM FARMA SA	RI	30-71013847-4	44000.00	0.00	0.00	0.00	44220.00
					OTROS IMPUESTOS	220.00				
FAC	A0004200076284	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	23426.00	21.00	4919.46	28696.85
					OTROS IMPUESTOS	351.39				
FAC	A0004200076285	011108	LABORATORIO INTER. A	RI	30-50167689-2	0.00	10066.00	21.00	2113.86	12330.85
					OTROS IMPUESTOS	150.99				
FAC	A0004600023292	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	0.00	63851.43	21.00	13408.80	77579.49
					OTROS IMPUESTOS	319.26				
FAC	A0015201481962	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	78658.66	525.18	21.00	110.28	79690.06
					OTROS IMPUESTOS	395.94				
FAC	A0015201481963	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	586.90	1048.76	21.00	220.24	1864.07
					OTROS IMPUESTOS	8.17				
FAC	A0015201481964	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2409.32	0.00	0.00	0.00	2421.36
					OTROS IMPUESTOS	12.04				
FAC	A0015400613181	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	752.66	1222.51	21.00	256.73	2241.78
					OTROS IMPUESTOS	9.88				
FAC	A0015400613182	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	154360.50	4253.81	21.00	893.30	160428.30
					OTROS IMPUESTOS	920.69				
FAC	A0015400613183	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	0.01	0.00	0.00	0.00	0.01
FAC	A0058800004670	060353	ORGANIZACION COODRIN	RI	30-53625919-4	0.00	966.94	21.00	203.06	1170.00
FAC	A0200500126674	022004	B/BRAUN MEDICAL S.A	RI	30-69074787-8	0.00	71778.00	21.00	15073.38	88645.83
					OTROS IMPUESTOS	1794.45				
FECHA: 31/07/2020										
FAC	0000131072020	040021	VISA	RI	30-50000562-5	0.00	1879.00	21.00	394.59	2273.59
FAC	A0000300089248	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	396116.57	21.00	83184.48	491184.54
					OTROS IMPUESTOS	11883.49				
FAC	A0000300089249	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	452941.78	21.00	95117.77	561647.80
					OTROS IMPUESTOS	13588.25				
FAC	A0000300089250	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	412046.58	21.00	86529.78	510937.75
					OTROS IMPUESTOS	12361.39				
FAC	A0000300089251	022005	COLOPLAST DE ARGENTI	RI	30-69161838-9	0.00	83301.48	21.00	17493.31	103293.84
					OTROS IMPUESTOS	2499.05				
FAC	A0000500003249	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	8717.16	21.00	1830.60	10547.76
FAC	A0000500003250	022036	ADULT-BRIEFS SRL	RI	30-70840792-1	0.00	10620.62	21.00	2230.32	12850.94
FAC	A0000500045182	022027	DROSER S.A	RI	30-68210098-9	0.00	14914.38	21.00	3132.02	18120.97
					OTROS IMPUESTOS	74.57				
TRANSPORTE						51094615.04	63732537.33		13361869.27	128189021.64

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COMPROBANTE		PROVEEDOR				IMPORTE NO	IMPORTE NETO	I.V.A.		TOTAL
TIPO	NUMERO	CODIGO	RAZON SOCIAL	CAT.	NRO. C.U.I.T.	GRAVADO	GRAVADO	%	IMPORTE	COMPROBANTE
TRANSPORTE						51094615.04	63732537.33		13361869.27	128189021.64
FAC	A0000900297538	010042	DNM FARMA SA	RI	30-71013847-4	60760.00	2025.00	21.00	425.25	63524.17
					OTROS IMPUESTOS	313.92				
FAC	A0000900297539	010042	DNM FARMA SA	RI	30-71013847-4	20160.00	0.00	0.00	0.00	20260.80
					OTROS IMPUESTOS	100.80				
FAC	A0001100418817	040113	GOOGLE ARGENTINA SRL	RI	33-70958522-9	0.00	0.19	21.00	0.04	0.25
					OTROS IMPUESTOS	0.02				
FAC	A0004500077469	012090	SCIENZA ARGENTINA ME	RI	30-68178305-5	86243.02	0.00	0.00	0.00	86674.24
					OTROS IMPUESTOS	431.22				
FAC	A0015003336681	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	35884.82	5567.04	21.00	1169.08	42995.22
					OTROS IMPUESTOS	374.28				
FAC	A0015003336682	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	1787.25	0.00	0.00	0.00	1796.19
					OTROS IMPUESTOS	8.94				
FAC	A0015033366680	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2887.67	280.64	21.00	58.93	3243.08
					OTROS IMPUESTOS	15.84				
FAC	A0015102293287	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	204764.93	9782.20	21.00	2054.25	217967.58
					OTROS IMPUESTOS	1366.20				
FAC	A0015102293288	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	24521.49	0.00	0.00	0.00	24644.11
					OTROS IMPUESTOS	122.62				
FAC	A0015102293289	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	2527.82	0.00	0.00	0.00	2540.46
					OTROS IMPUESTOS	12.64				
FAC	A0015500403997	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	131184.41	20270.30	21.00	4256.76	157076.88
					OTROS IMPUESTOS	1365.41				
FAC	A0021400003162	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	64993.33	0.00	0.00	0.00	65318.29
					OTROS IMPUESTOS	324.96				
FAC	A0021400003163	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	81239.06	20613.64	21.00	4328.86	107309.26
					OTROS IMPUESTOS	1127.70				
FAC	A0021400003164	012037	DROGUERIA DEL SUD SA	RI	30-53888062-7	6287.61	543.46	21.00	114.12	6979.34
					OTROS IMPUESTOS	34.15				
FAC	A0031200219726	012046	MICROSULES ARGENTINA	RI	30-51988733-5	0.00	2242.14	21.00	470.85	2780.25
					OTROS IMPUESTOS	67.26				
FAC	A0111605751344	012003	MONROE AMERICANA S.A	RI	30-52555077-6	953.99	1593.13	21.00	334.56	2894.42
					OTROS IMPUESTOS	12.74				
FAC	A0111605752305	012003	MONROE AMERICANA S.A	RI	30-52555077-6	7052.04	0.00	0.00	0.00	7087.30
					OTROS IMPUESTOS	35.26				
NC1	A0116500751344	012003	MONROE AMERICANA S.A	RI	30-52555077-6	(7369.23)	0.00	0.00	0.00	(7369.23)
						51824207.21	63795455.07		13375081.97	128994744.25

TOTALES DE IVA POR TIPO DE COMPROBANTE

		TOTAL EXENTO	: 49,151,921.44
FACTURAS	: 13,602,422.11	TOTAL OTROS IMPUESTOS	: 2,672,285.77
CREDITOS	: (228,248.45)		
DEBITOS	: 908.31	TOTAL NO GRAVADO	: 51,824,207.21

IVA POR CATEGORIA DEL PROVEEDOR

% ALIC.	RESP. INSCRIP	NO RESPONSABLE	EXENTO	CONS. FINAL	RESP.MONOTRIBUTO	TOTALES
21.00	13,241,209.96	0.00	0.00	0.00	0.00	13,252,045.96
0.50	83.35	0.00	0.00	0.00	0.00	83.35
10.50	35,537.66	0.00	0.00	0.00	0.00	35,537.66
27.00	86,991.08	0.00	0.00	0.00	0.00	86,991.08
0.00	423.92	0.00	0.00	0.00	0.00	423.92
	13,364,245.97	0.00	0.00	0.00	0.00	13,364,245.97

AFIP	CUIT Nº: 33582549619	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: FARMACIA NUEVO DIEGO S SOCIEDAD EN COMANDITA SIMPLE	
	Fecha de Presentación: 20/08/2020	Hora: 16:49
F. 2002 Versión 200	Nro. de Transacción: 741915506	MD5: 4f008d53b2b32c0edbd47d44b274caac
	Período: 202007	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 2693507.61
Total del Crédito Fiscal		$ 2781159.21
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 73156.87
Saldo Técnico a Favor del Responsable del Período		$ 160808.47
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 160808.47
Saldo a favor de libre disponibilidad del período anterior		$ 127662.70
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 55343.73
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 183006.43
Saldo del Impuesto a Favor de AFIP		$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

AFIP		CUIT Nº: 33582549619	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: FARMACIA NUEVO DIEGO S SOCIEDAD EN COMANDITA SIMPLE	
		Fecha de Presentación: 20/07/2020	Hora: 18:54
F. 2002	Versión 200	Nro. de Transacción: 735569856	MD5: 6864ada6eee5955ee1d38466e221e2e8
		Período: 202006	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 2138312.90
Total del Crédito Fiscal		$ 2211469.77
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 73156.87
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 73156.87
Saldo a favor de libre disponibilidad del período anterior		$ 46241.23
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 81421.47
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 127662.70
Saldo del Impuesto a Favor de AFIP		$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

AFIP		CUIT Nº: 33582549619	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: FARMACIA NUEVO DIEGO S SOCIEDAD EN COMANDITA SIMPLE	
		Fecha de Presentación: 19/06/2020	Hora: 13:17
F. 2002	Versión 200	Nro. de Transacción: 729990116	MD5: b8894e271ac2f6e3430c44d00912dccd
		Período: 202005	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 2256107.00
Total del Crédito Fiscal		$ 2003936.90
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 108488.46
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 143681.64
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 143681.64
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 121231.84
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 68691.03
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 46241.23
Saldo del Impuesto a Favor de AFIP		$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

AFIP	CUIT Nº: 33582549619	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: FARMACIA NUEVO DIEGO S SOCIEDAD EN COMANDITA SIMPLE	
	Fecha de Presentación: 20/05/2020	Hora: 00:06
F. 2002 Versión 200	Nro. de Transacción: 724528184	MD5: f2936e986b81d2edf13426a41e8df958
	Período: 202004	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 2594608.02
Total del Crédito Fiscal		$ 2550237.32
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 152859.16
Saldo Técnico a Favor del Responsable del Período		$ 108488.46
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 108488.46
Saldo a favor de libre disponibilidad del período anterior		$ 43026.12
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 78205.72
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 121231.84
Saldo del Impuesto a Favor de AFIP		$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

AFIP		CUIT Nº: 33582549619	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: FARMACIA NUEVO DIEGO S SOCIEDAD EN COMANDITA SIMPLE	
		Fecha de Presentación: 22/04/2020	Hora: 21:39
F. 2002	Versión 200	Nro. de Transacción: 720500181	MD5: 33d83d6cfb0f7f686264b145bfe34b83
		Período: 202003	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 2205128.36
Total del Crédito Fiscal		$ 2357987.52
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 152859.16
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 0.00
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 0.00
Salto Técnico a Favor del Responsable del Período		$ 152859.16
Saldo a favor de libre disponibilidad del período anterior		$ 0.00
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 43026.12
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 43026.12
Saldo del Impuesto a Favor de AFIP		$ 0.00

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

AFIP	CUIT Nº: 33582549619	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: FARMACIA NUEVO DIEGO S SOCIEDAD EN COMANDITA SIMPLE	
	Fecha de Presentación: 28/03/2020	Hora: 13:47
F. 2002 Versión 200	Nro. de Transacción: 716811604	MD5: 02fdcb5c2eac230f384e75f5a2949d4b
	Período: 202002	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 1678514.11
Total del Crédito Fiscal		$ 1459508.28
Ajuste Anual del crédito fiscal por operaciones exentas	AFIP	$ 0.00
	A favor del Responsable	$ 0.00
Saldo Técnico a Favor del Responsable del Período anterior		$ 0.00
Saldo Técnico a Favor del Responsable del Período		$ 0.00
Subtotal Saldo Técnico a Favor de la AFIP del Período		$ 219005.83
Diferimiento F. 518		$ 0.00
Bonos Fiscales - Decreto 1145/09 y/o Decreto 852/14		$ 0.00
Determinación de la Declaración Jurada mensual		
Saldo técnico a favor AFIP		$ 219005.83
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 63276.57
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 67260.68
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 88468.58

Declaro que los datos a transmitir son correctos y completos y que he confeccionado el formulario digital en carácter de Declaración Jurada, utilizando el servicio denominado "Mis Aplicaciones Web" aprobado por la Administración Federal de Ingresos Públicos, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad conforme lo dispuesto por el artículo 28 del Decreto 1397/79 texto sustituido por el artículo 1 de su similar 658/02

ADMINISTRACIÓN FEDERAL
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Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**33-58254961-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-07**
Nro. verificador:	982439
Cantidad de registros:	138

Fecha de Presentación:	2020-08-20 Hora: 16:49:59
Nro. de Transacción:	741915506
Código de Control:	I6EUYC
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20049984961

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Verificador de integridad (algorítmo MD5)
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Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

ADMINISTRACIÓN FEDERAL
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Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**33-58254961-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-06**
Nro. verificador:	500981
Cantidad de registros:	143

Fecha de Presentación:	2020-07-20 Hora: 18:54:01
Nro. de Transacción:	735569856
Código de Control:	W5TKjd
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20049984961

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Verificador de integridad (algorítmo MD5)
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ADMINISTRACIÓN FEDERAL
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Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**33-58254961-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-05**
Nro. verificador:	426717
Cantidad de registros:	131

Fecha de Presentación:	2020-06-19 Hora: 13:17:53
Nro. de Transacción:	729990116
Código de Control:	#5BeuA
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20049984961

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Verificador de integridad (algorítmo MD5)
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Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

ADMINISTRACIÓN FEDERAL
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Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**33-58254961-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-04**
Nro. verificador:	150407
Cantidad de registros:	144

Fecha de Presentación:	2020-05-20 Hora: 00:06:30
Nro. de Transacción:	724528184
Código de Control:	KzgSxl
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20049984961

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Verificador de integridad (algorítmo MD5)
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Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**33-58254961-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-03**
Nro. verificador:	23281
Cantidad de registros:	134

Fecha de Presentación:	2020-04-22 Hora: 21:39:37
Nro. de Transacción:	720500181
Código de Control:	PVnl#v
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20049984961

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Verificador de integridad (algorítmo MD5)
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Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**33-58254961-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-02**
Nro. verificador:	611129
Cantidad de registros:	132

Fecha de Presentación:	2020-03-28 Hora: 13:47:18
Nro. de Transacción:	716811604
Código de Control:	bDzDsw
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20049984961

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Verificador de integridad (algorítmo MD5)
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Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación