DROSER SA - VENTAS Y COMPRAS POST BALANCE

	jul-19	ago-19	sep-19	oct-19	nov-19	dic-19	ene-20	feb-20	mar-20	
VENTAS	25.226.281,84	26.311.604,05	26.977.099,57	34.512.675,58	28.010.026,50	32.390.444,09	36.020.573,65	28.465.346,25	30.894.177,83	33.92
COMPRAS	9.895.780,15	11.776.113,67	12.063.925,24	17.133.049,53	11.728.990,62	13.936.114,97	19.490.499,16	15.554.463,34	13.372.063,63	17.60

AFIP		CUIT Nº: 30682100989	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: DROSER SA	
		Fecha de Presentación: 23/04/2020	Hora: 15:10
F. 2002	Versión 200	Nro. de Transacción: 720655188	MD5: dad100711d53a68b06f0bad4adb852b8
		Período: 202003	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 4248485.30
Total del Crédito Fiscal		$ 2746686.12
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		$ 1501799.18
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		$ 1501799.18
Salto Técnico a Favor del Responsable del Período		$ 0.00
Saldo a favor de libre disponibilidad del período anterior		$ 619058.55
Total del monto utilizado del período		$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones		$ 505283.41
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 377457.22

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
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**30-68210098-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-03**
Nro. verificador:	991279
Cantidad de registros:	131

Fecha de Presentación:	2020-04-23 Hora: 15:10:22
Nro. de Transacción:	720655188
Código de Control:	s1e5zY
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20046436904

[991279F2002.dad100711d53a68b06f0bad4adb852b8.b64]

Verificador de integridad (algorítmo MD5)
[dad100711d53a68b06f0bad4adb852b8]

Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

VEP

Comprobante de Pago

Datos del VEP:	
Nro. VEP:	690381209
Organismo Recaudador:	AFIP
Tipo de Pago:	IVA - Saldo DJ
Descripción Reducida:	IVA DJ03/20
CUIT:	**30-68210098-9**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2020-03
Generado desde la presentación de DJ nro:	720655188
Generado por el Usuario:	20046436904
IVA (30)	$377.457,22
Datos del comprobante de Pago:	
Entidad de Pago:	INTERBANKING
Medio de Pago:	HomeBanking-EFECTIVO
Debito en cuenta del Banco:	BANCO BBVA ARGENTINA S.A.
Nro. de Transacción:	1346133862
Código de Control:	212157
Fecha de Pago:	2020-04-23 Hora: 18:03:58
IMPORTE PAGADO	**$377.457,22**

AFIP		CUIT Nº: 30682100989	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: DROSER SA	
		Fecha de Presentación: 21/05/2020	Hora: 09:52
F. 2002	Versión 200	Nro. de Transacción: 724966124	MD5: 5e3403443053751a6696be7fc38f25fc
		Período: 202004	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 5039930.66
Total del Crédito Fiscal		$ 3676479.73
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		$ 1363450.93
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		$ 1363450.93
Salto Técnico a Favor del Responsable del Período		$ 0.00
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		$ 667643.40
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 695807.53

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
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**30-68210098-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-04**
Nro. verificador:	113974
Cantidad de registros:	147

Fecha de Presentación:	2020-05-21 Hora: 09:52:49
Nro. de Transacción:	724966124
Código de Control:	ZbuaHJ
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20046436904

[113974F2002.5e3403443053751a6696be7fc38f25fc.b64]

Verificador de integridad (algorítmo MD5)
[5e3403443053751a6696be7fc38f25fc]
Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

VEP

Comprobante de Pago

Datos del VEP:	
Nro. VEP:	700632977
Organismo Recaudador:	AFIP
Tipo de Pago:	IVA - Saldo DJ
Descripción Reducida:	IVA DJ04/20
CUIT:	**30-68210098-9**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2020-04
Generado desde la presentación de DJ nro:	724966124
Generado por el Usuario:	20046436904
IVA (30)	$695.807,53
Datos del comprobante de Pago:	
Entidad de Pago:	INTERBANKING
Medio de Pago:	HomeBanking-EFECTIVO
Debito en cuenta del Banco:	BANCO BBVA ARGENTINA S.A.
Nro. de Transacción:	1354060023
Código de Control:	875079
Fecha de Pago:	2020-05-21 Hora: 12:08:30
IMPORTE PAGADO	**$695.807,53**

AFIP		CUIT Nº: 30682100989	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: DROSER SA	
		Fecha de Presentación: 23/06/2020	Hora: 08:49
F. 2002	Versión 200	Nro. de Transacción: 730966846	MD5: 50913bdbfe4ff7a2fa0f9b8412f2967e
		Período: 202005	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 3921779.98
Total del Crédito Fiscal		$ 3313974.79
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		$ 607805.19
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		$ 607805.19
Salto Técnico a Favor del Responsable del Período		$ 0.00
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		$ 819351.60
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 211546.41
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

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:	**30-68210098-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-05**
Nro. verificador:	291797
Cantidad de registros:	148

Fecha de Presentación:	2020-06-23 Hora: 08:49:59
Nro. de Transacción:	730966846
Código de Control:	DYuYMB
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20046436904

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Verificador de integridad (algorítmo MD5)
[50913bdbfe4ff7a2fa0f9b8412f2967e]
Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

AFIP		CUIT Nº: 30682100989	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: DROSER SA	
		Fecha de Presentación: 24/08/2020	Hora: 16:50
F. 2002	Versión 200	Nro. de Transacción: 742622540	MD5: 100fdfe5d758a58edd36c077f48c008e
		Período: 202007	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 4306315.32
Total del Crédito Fiscal		$ 4084562.48
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		$ 221752.84
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		$ 221752.84
Salto Técnico a Favor del Responsable del Período		$ 0.00
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		$ 817590.79
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 595837.95
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

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**30-68210098-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-07**
Nro. verificador:	836147
Cantidad de registros:	165

Fecha de Presentación:	2020-08-24 Hora: 16:50:07
Nro. de Transacción:	742622540
Código de Control:	#BjVR3
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20046436904

[836147F2002.100fdfe5d758a58edd36c077f48c008e.b64]

Verificador de integridad (algorítmo MD5)
[100fdfe5d758a58edd36c077f48c008e]

Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

AFIP		CUIT Nº: 30682100989	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: DROSER SA	
		Fecha de Presentación: 22/07/2020	Hora: 11:51
F. 2002	Versión 200	Nro. de Transacción: 736111750	MD5: c8346802128fdd6a55dfe90ead5bdd21
		Período: 202006	Secuencia: ORIGINAL

Determinación de la base imponible del período	
Concepto	**Importe**
Total del Débito Fiscal	$ 3717520.02
Total del Crédito Fiscal	$ 2045834.85
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	$ 1671685.17
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	$ 1671685.17
Salto Técnico a Favor del Responsable del Período	$ 0.00
Saldo a favor de libre disponibilidad del período anterior	$ 211546.01
Total del monto utilizado del período	$ 0.00
Total de retenciones, percepciones y pagos a cuenta computables en el período neto de restituciones	$ 556195.08
Saldo de Libre Disponibilidad a favor del contribuyente del período	$ 0.00
Saldo del Impuesto a Favor de AFIP	$ 903944.08

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
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**30-68210098-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-06**
Nro. verificador:	39994
Cantidad de registros:	132

Fecha de Presentación:	2020-07-22 Hora: 11:51:24
Nro. de Transacción:	736111750
Código de Control:	cl5pzh
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20046436904

[039994F2002.c8346802128fdd6a55dfe90ead5bdd21.b64]

Verificador de integridad (algorítmo MD5)
[c8346802128fdd6a55dfe90ead5bdd21]
Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

LIBRO IVA VENTAS - Marzo / 2020

Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	IVA No Ins.	Perc.I.
02/03/20	CB-0005-00000422	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	-2160.00	0.00	-453.60	0.00	0.
02/03/20	FA-0005-00042771	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	43640.61	0.00	9164.53	0.00	654.
02/03/20	FA-0005-00042772	10113	FCIA. CAIVEZ DE LEGUIZAMON J.F	27-03196540-9	62294.30	0.00	13081.80	0.00	934.
02/03/20	FA-0005-00042773	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	9000.00	0.00	1890.00	0.00	45.
02/03/20	FA-0005-00042774	10246	FCIA. SOMFARMA S.A.	30-71556271-1	99743.64	0.00	20946.16	0.00	498.
02/03/20	FA-0005-00042775	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	14975.00	0.00	3144.75	0.00	329.
02/03/20	FA-0005-00042776	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.
02/03/20	FA-0005-00042777	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	11612.00	0.00	2438.52	0.00	255.
02/03/20	FA-0005-00042778	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	54578.06	0.00	0.00	272.
02/03/20	FA-0005-00042779	3399	DROGUERIA ATLANTIDA ARG.S.A. (SAN	30-70851687-9	0.00	91500.00	0.00	0.00	457.
02/03/20	FA-0005-00042780	3549	FCIA. CENTRAL MUNRO FARMACEUTICA SC	30-69512049-0	0.03	0.00	0.01	0.00	0.
02/03/20	FA-0005-00042781	465	CLINICA PRIV. DRES. M.S. TACHELLA S	30-58183537-6	0.00	17457.01	0.00	0.00	279.
02/03/20	FA-0005-00042782	2322	DROGUERIA A.M.G. FARMA S.R.L	33-70770101-9	11606.10	0.00	2437.28	0.00	58.
02/03/20	FA-0005-00042783	3508	DROG. FARMA KD S.A.	33-70832242-9	137440.85	0.00	28862.58	0.00	274.
02/03/20	FA-0005-00042784	3508	DROG. FARMA KD S.A.	33-70832242-9	9926.58	0.00	1042.29*	0.00	19.
02/03/20	FA-0005-00042785	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	127558.92	0.00	0.00	637.
02/03/20	FA-0005-00042786	3692	DROGUERIA DEL OESTE	30-70805174-4	0.00	51467.26	0.00	0.00	2573.
02/03/20	FA-0005-00042787	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	2520.00	0.00	529.20	0.00	12.
02/03/20	FA-0005-00042788	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	14655.00	0.00	3077.55	0.00	322.
02/03/20	FA-0005-00042789	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	7650.00	0.00	1606.50	0.00	168.
02/03/20	FA-0005-00042790	229	CLINICA CRUZ CELESTE S.A.C.Y.M.	30-54615993-7	21512.35	0.00	4517.59	0.00	0.
02/03/20	FA-0005-00042791	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	23320.00	0.00	4897.20	0.00	513.
02/03/20	FA-0005-00042792	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	127558.92	0.00	0.00	637.
02/03/20	FA-0005-00042793	3399	DROGUERIA ATLANTIDA ARG.S.A. (SAN	30-70851687-9	205106.50	0.00	43072.37	0.00	1025.
02/03/20	FA-0005-00042794	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.
02/03/20	FA-0005-00042795	10284	DROG. SIFAR ARGENTINA S.A.	30-70875617-9	0.00	128401.56	0.00	0.00	642.
02/03/20	FA-0005-00042796	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	0.00	12400.00	0.00	0.00	186.
02/03/20	FA-0005-00042797	3200	FCIA. DANICO S.R.L.	30-59991094-4	19859.50	0.00	4170.50	0.00	794.
02/03/20	FA-0005-00042798	3459	DROGUERIA ATLANTIDA ARG. S.A. (CABA	30-70851687-9	52572.00	0.00	11040.12	0.00	262.
02/03/20	FA-0005-00042799	3585	FCIA. FERRANFARMA SCS	30-71085311-4	0.00	1831.63	0.00	0.00	0.
02/03/20	FA-0005-00042800	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	68493.23	0.00	14383.58	0.00	342.
02/03/20	FA-0005-00042801	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	5200.00	0.00	1092.00	0.00	0.
02/03/20	FA-0005-00042802	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	13940.42	0.00	2927.49	0.00	139.
02/03/20	FA-0005-00042803	3586	DROGUERIA FB SRL	30-71075796-4	25333.34	0.00	5320.00*	0.00	1368.
02/03/20	FA-0005-00042804	253	CLINICA INDEPENDENCIA SA	33-58569470-9	50660.00	0.00	10638.60	0.00	0.
02/03/20	FA-0005-00042805	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	22335.22	0.00	4690.40	0.00	335.
02/03/20	FA-0005-00042806	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	41440.44	0.00	8702.49	0.00	414.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	IVA No Ins.	Perc.I.
02/03/20	FB-0005-00021152	3646	FCIA. ASOC. MUTUAL 12 DE ENERO PAST	30-64251167-6	41391.66	0.00	8692.25	0.00	0.
02/03/20	FB-0005-00021153	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	68345.04	0.00	14352.46	0.00	0.
02/03/20	FB-0005-00021154	3796	O.S.P.R.E.R.A.	30-54733941-6	132613.73	0.00	27848.88	0.00	0.
02/03/20	FB-0005-00021155	3796	O.S.P.R.E.R.A.	30-54733941-6	122124.16	0.00	25646.07	0.00	0.
02/03/20	FB-0005-00021156	710	FCIA. MUTUAL A.M.E.B.P.B.A. CENTRAL	30-54595994-8	13537.19	0.00	2842.81	0.00	0.
03/03/20	CA-0005-00002713	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	0.00	-8936.00	0.00	0.00	0.
03/03/20	FA-0005-00042807	10297	CLINICA NEPHROLOGY S.A.	30-69216903-0	0.00	36126.00	0.00	0.00	180.
03/03/20	FA-0005-00042808	3595	NUEVA CLINICA DEL NIÑO DE LA PLATA	30-70953300-9	0.00	301037.76	0.00	0.00	0.
03/03/20	FA-0005-00042809	10329	FCIA. NUEVA LELOIR S.R.L.	33-60922078-9	4479.34	0.00	940.66	0.00	22.
03/03/20	FA-0005-00042810	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	7932.99	0.00	1665.93	0.00	39.
03/03/20	FA-0005-00042811	996	FCIA. MARESA II S.R.L.	30-68259617-8	15930.00	0.00	3345.30	0.00	79.
03/03/20	FA-0005-00042812	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	19981.57	0.00	0.00	0.
03/03/20	FA-0005-00042813	10043	SANATORIO AZUL S.A	30-54584518-7	5816.51	0.00	1221.47	0.00	93.
03/03/20	FA-0005-00042814	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	4521.51	0.00	949.52	0.00	316.
03/03/20	FA-0005-00042815	1717	FCIA. CENTRAL DE LANGSAM M.M	20-04405727-2	0.00	2762.91	0.00	0.00	13.
03/03/20	FA-0005-00042816	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.67	0.00	2780.33	0.00	291.
03/03/20	FA-0005-00042817	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.67	0.00	2780.33	0.00	291.
03/03/20	FA-0005-00042818	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	10750.00	0.00	2257.50	0.00	645.
03/03/20	FA-0005-00042819	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	8600.00	0.00	1806.00	0.00	516.
03/03/20	FA-0005-00042820	310	CLINICA BASILEA S.A.	30-58784235-8	34964.08	0.00	7342.46	0.00	874.
03/03/20	FA-0005-00042821	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	11117.50	0.00	2334.68	0.00	55.
03/03/20	FA-0005-00042822	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	36400.00	0.00	7644.00	0.00	0.
03/03/20	FA-0005-00042823	1941	FCIA. CENTRO EMP. COMERCIO MUNRO	30-54121386-0	0.00	3403.30	0.00	0.00	0.
03/03/20	FA-0005-00042824	625	DROGUERIA DAYDES S.A.	30-68161280-3	0.00	5790.00	0.00	0.00	254.
03/03/20	FA-0005-00042825	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	5454.00	0.00	1145.34	0.00	327.
03/03/20	FA-0005-00042826	10107	POLIC. PRIV. DIAGNOSTICO MAIPU POR	33-61241756-9	0.00	75519.60	0.00	0.00	1963.
03/03/20	FA-0005-00042827	640	CLINICA ESPORA S.A.	30-56346545-6	0.00	37020.00	0.00	0.00	0.
03/03/20	FA-0005-00042828	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	41161.43	0.00	0.00	0.
03/03/20	FA-0005-00042829	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	4859.53	0.00	0.00	24.
03/03/20	FA-0005-00042830	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	11327.80	0.00	2378.84	0.00	0.
03/03/20	FA-0005-00042831	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	152.27	0.00	0.00	0.
03/03/20	FA-0005-00042832	3273	DROGUERIA MEDISA S.A.	30-70880053-4	3176.00	0.00	333.48*	0.00	79.
03/03/20	FA-0005-00042833	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	4526.40	0.00	950.54	0.00	9.
03/03/20	FB-0005-00021157	215	FUNDACION HOSPITALARIA	30-58966325-6	13693.22	0.00	2875.58	0.00	0.
03/03/20	FB-0005-00021158	215	FUNDACION HOSPITALARIA	30-58966325-6	0.00	6242.00	0.00	0.00	0.
03/03/20	FB-0005-00021159	3796	O.S.P.R.E.R.A.	30-54733941-6	9142.79	0.00	1919.99	0.00	0.
03/03/20	FB-0005-00021160	3796	O.S.P.R.E.R.A.	30-54733941-6	9371.30	0.00	1967.97	0.00	0.
03/03/20	FB-0005-00021161	3796	O.S.P.R.E.R.A.	30-54733941-6	10158.66	0.00	2133.32	0.00	0.
03/03/20	FB-0005-00021162	3796	O.S.P.R.E.R.A.	30-54733941-6	4076.10	0.00	855.98	0.00	0.
03/03/20	FB-0005-00021163	3796	O.S.P.R.E.R.A.	30-54733941-6	5206.28	0.00	1093.32	0.00	0.

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03/03/20	FB-0005-00021164	3796	O.S.P.R.E.R.A.	30-54733941-6	5079.33	0.00	1066.66	0.00	0.
03/03/20	FB-0005-00021165	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	14668.56	0.00	0.00	0.
03/03/20	FB-0005-00021166	3796	O.S.P.R.E.R.A.	30-54733941-6	4236.89	0.00	889.75	0.00	0.
03/03/20	FB-0005-00021167	3796	O.S.P.R.E.R.A.	30-54733941-6	4222.21	0.00	886.66	0.00	0.
03/03/20	FB-0005-00021168	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	8488.00	0.00	1782.48	0.00	0.
03/03/20	FB-0005-00021169	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	16588.05	0.00	0.00	0.
03/03/20	FB-0005-00021170	215	FUNDACION HOSPITALARIA	30-58966325-6	0.00	71640.00	0.00	0.00	0.
03/03/20	FB-0005-00021171	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	22002.68	0.00	0.00	0.
03/03/20	FB-0005-00021172	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.
03/03/20	FB-0005-00021173	3796	O.S.P.R.E.R.A.	30-54733941-6	4236.89	0.00	889.75	0.00	0.
04/03/20	CA-0005-00002714	737	SANAT. GUEMES DE SILVER CROSS AMERI	30-66343419-1	-8682.00	0.00	-911.61*	0.00	0.
04/03/20	CA-0005-00002715	737	SANAT. GUEMES DE SILVER CROSS AMERI	30-66343419-1	-2894.00	0.00	-303.87*	0.00	0.
04/03/20	FA-0005-00042834	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	29814.41	0.00	6261.03	0.00	447.
04/03/20	FA-0005-00042835	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.67	0.00	2780.33	0.00	291.
04/03/20	FA-0005-00042836	3505	FCIA. LA MERIDIONAL DE SCHMILCHUK	20-11644690-2	0.00	785.30	0.00	0.00	3.
04/03/20	FA-0005-00042837	10333	IMAGEN EN SALUD S.A.	30-70890517-4	9973.40	0.00	2094.41	0.00	99.
04/03/20	FA-0005-00042838	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	0.00	28217.38	0.00	0.00	141.
04/03/20	FA-0005-00042839	1079	INST. MEDICO DE ALTA TECNOLOGIA S.A	30-69759826-6	0.00	36768.00	0.00	0.00	1103.
04/03/20	FA-0005-00042840	310	CLINICA BASILEA S.A.	30-58784235-8	25333.68	0.00	5320.07	0.00	633.
04/03/20	FA-0005-00042841	10254	NUTREFEED S.A.	30-63218271-2	116099.20	0.00	24380.83	0.00	348.
04/03/20	FA-0005-00042842	1073	SOC.ESPAÑOLA DE BENEF. HOSPITAL ESP	30-54587609-0	84831.60	0.00	17814.64	0.00	5089.
04/03/20	FA-0005-00042843	10248	DROGUERIA EURO SWISS S.A.	30-70895389-6	1172000.00	0.00	246120.00	0.00	32816.
04/03/20	FA-0005-00042844	3692	DROGUERIA DEL OESTE	30-70805174-4	61504.75	0.00	12916.00	0.00	3075.
04/03/20	FA-0005-00042845	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	2150.00	0.00	451.50	0.00	129.
04/03/20	FA-0005-00042846	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	2423.50	0.00	508.94	0.00	12.
04/03/20	FA-0005-00042847	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	4318.10	0.00	906.80	0.00	64.
04/03/20	FA-0005-00042848	10292	DROGUERIA REINSAL S.A.	30-70705484-7	5226.90	0.00	1097.65	0.00	52.
04/03/20	FA-0005-00042849	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	8375.10	0.00	1758.77	0.00	41.
04/03/20	FA-0005-00042850	2152	DROGUERIA SATELITE SRL	30-69421514-5	0.00	30698.84	0.00	0.00	153.
04/03/20	FA-0005-00042851	253	CLINICA INDEPENDENCIA SA	33-58569470-9	0.00	62030.00	0.00	0.00	0.
04/03/20	FA-0005-00042852	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	119594.70	0.00	25114.89	0.00	5979.
04/03/20	FA-0005-00042853	10248	DROGUERIA EURO SWISS S.A.	30-70895389-6	25350.00	0.00	5323.50	0.00	709.
04/03/20	FA-0005-00042854	1717	FCIA. CENTRAL DE LANGSAM M.M	20-04405727-2	0.00	1891.80	0.00	0.00	9.
04/03/20	FA-0005-00042855	737	SANAT. GUEMES DE SILVER CROSS AMERI	30-66343419-1	12270.55	0.00	2576.82	0.00	0.
04/03/20	FA-0005-00042856	3293	FCIA. CONDOR DE IRRISARRI MIRTA	27-05667954-0	0.00	3225.05	0.00	0.00	0.
04/03/20	FA-0005-00042857	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	37377.27	0.00	7849.23	0.00	186.
04/03/20	FA-0005-00042858	336	SANATORIO LAS LOMAS S.A.	30-60511496-9	32040.00	0.00	6728.40	0.00	0.
04/03/20	FA-0005-00042859	3833	DROG.LA TRINIDAD DE GRUPO DUKBART S	30-71156923-1	21240.00	0.00	4460.40	0.00	84.
04/03/20	FB-0005-00021174	304	INST. DE REHABIL.PSICOFISICA	34-99903208-9	60330.58	0.00	12669.42	0.00	0.
04/03/20	FB-0005-00021175	3353	SANAT. NUESTRA SEÑORA DEL PILAR S.A	30-69550405-1	15795.55	0.00	3317.07	0.00	1263.

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04/03/20	FB-0005-00021176	3796	O.S.P.R.E.R.A.	30-54733941-6	130372.64	0.00	27378.25	0.00	0.
04/03/20	FB-0005-00021177	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	67772.73	0.00	14232.27	0.00	0.
04/03/20	FB-0005-00021178	3796	O.S.P.R.E.R.A.	30-54733941-6	46600.33	0.00	9786.07	0.00	0.
04/03/20	FB-0005-00021179	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
04/03/20	FB-0005-00021180	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
04/03/20	FB-0005-00021181	3796	O.S.P.R.E.R.A.	30-54733941-6	4236.89	0.00	889.75	0.00	0.
05/03/20	CA-0005-00002716	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	-7573.59	0.00	-1590.45	0.00	0.
05/03/20	CA-0005-00002717	1273	FCIA. CENTER DE STUL G.	23-10128633-9	-470.00	0.00	-98.70	0.00	0.
05/03/20	CA-0005-00002718	625	DROGUERIA DAYDES S.A.	30-68161280-3	0.00	-5790.00	0.00	0.00	-254.
05/03/20	CA-0005-00002719	10277	MANDAR SALUD S.A.	33-70779333-9	-8360.32	0.00	-1755.67	0.00	-627.
05/03/20	FA-0005-00042860	1155	INST. MED. DE ALTA COMP. DE C.P.N	30-70781683-6	2324.99	0.00	488.25	0.00	11.
05/03/20	FA-0005-00042861	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	21702.72	0.00	4557.57	0.00	108.
05/03/20	FA-0005-00042862	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	4609.73	0.00	968.04	0.00	230.
05/03/20	FA-0005-00042863	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	49702.50	0.00	10437.53	0.00	248.
05/03/20	FA-0005-00042864	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	139859.41	0.00	29370.48*	0.00	2097.
05/03/20	FA-0005-00042865	1031	SANATORIO M. PELLIZA DE ROPHE S.A.	33-70764072-9	62810.93	0.00	13190.30*	0.00	1004.
05/03/20	FA-0005-00042866	3705	CLINICA IMA S.A.	30-58708802-5	5449.60	0.00	1144.42	0.00	81.
05/03/20	FA-0005-00042867	3122	DROGUERIA CIPRES DE NUÑEZ DANIEL	20-12446490-1	0.00	5790.00	0.00	0.00	86.
05/03/20	FA-0005-00042868	1273	FCIA. CENTER DE STUL G.	23-10128633-9	1359.00	0.00	285.39	0.00	2.
05/03/20	FA-0005-00042869	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	8179.92	0.00	1717.78	0.00	40.
05/03/20	FA-0005-00042870	1263	FCIA. DE PORRAS DOLORIER A.	27-92503715-5	8019.10	0.00	1684.01	0.00	200.
05/03/20	FA-0005-00042871	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	8179.92	0.00	1717.78	0.00	40.
05/03/20	FA-0005-00042872	10277	MANDAR SALUD S.A.	33-70779333-9	25884.18	0.00	5435.68	0.00	1941.
05/03/20	FA-0005-00042873	835	INST. MEDICO CONSTITUYENTES SA	30-58915037-2	38720.01	0.00	8131.20	0.00	1161.
05/03/20	FA-0005-00042874	10277	MANDAR SALUD S.A.	33-70779333-9	8360.32	0.00	1755.67	0.00	627.
05/03/20	FA-0005-00042875	1273	FCIA. CENTER DE STUL G.	23-10128633-9	750.12	0.00	157.53	0.00	1.
05/03/20	FA-0005-00042876	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	16309.85	0.00	3425.07	0.00	81.
05/03/20	FA-0005-00042877	516	CLINICA. PRIV. FUND. CIENTIFICA DEL	30-64251143-9	0.00	7236.75	0.00	0.00	0.
05/03/20	FA-0005-00042878	516	CLINICA. PRIV. FUND. CIENTIFICA DEL	30-64251143-9	0.00	43420.50	0.00	0.00	0.
05/03/20	FA-0005-00042879	10277	MANDAR SALUD S.A.	33-70779333-9	8927.26	0.00	1874.72	0.00	669.
05/03/20	FA-0005-00042880	834	CENTRO DE TOM. COMP. ADROGUE S.A.	33-61095469-9	0.00	43420.50	0.00	0.00	0.
05/03/20	FA-0005-00042881	1273	FCIA. CENTER DE STUL G.	23-10128633-9	1300.00	0.00	136.50*	0.00	2.
05/03/20	FA-0005-00042882	10292	DROGUERIA REINSAL S.A.	30-70705484-7	62295.00	0.00	13081.95	0.00	622.
05/03/20	FA-0005-00042883	3450	CLINICA GUEMES S.A.	30-54606261-5	0.00	170490.00	0.00	0.00	2727.
05/03/20	FA-0005-00042884	69	DROG. RAUL JORGE LEON POGGI	20-08336759-9	0.00	671.04	0.00	0.00	3.
05/03/20	FA-0005-00042885	10246	FCIA. SOMFARMA S.A.	30-71556271-1	106427.67	0.00	22349.81	0.00	532.
05/03/20	FA-0005-00042886	10277	MANDAR SALUD S.A.	33-70779333-9	3991.71	0.00	838.26	0.00	299.
05/03/20	FA-0005-00042887	10292	DROGUERIA REINSAL S.A.	30-70705484-7	14811.98	0.00	3110.52	0.00	148.
05/03/20	FA-0005-00042888	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	7607.75	0.00	1597.63	0.00	456.
05/03/20	FA-0005-00042889	388	CORPORACION MEDICA GRAL. SAN M	30-54584075-4	17800.00	0.00	3738.00	0.00	0.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	IVA No Ins.	Perc.I.
05/03/20	FA-0005-00042890	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	3280.00	0.00	688.80	0.00	196.
05/03/20	FA-0005-00042891	3581	CONTINUUM S.R.L.	30-70963323-2	196071.66	0.00	41175.05	0.00	11764.
05/03/20	FA-0005-00042892	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	59400.00	0.00	12474.00	0.00	297.
05/03/20	FA-0007-00000066	737	SANAT. GUEMES DE SILVER CROSS AMERI	30-66343419-1	106975.21	0.00	22464.79	0.00	0.
05/03/20	FB-0005-00021182	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	98221.33	0.00	20626.48	0.00	0.
05/03/20	FB-0005-00021183	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
05/03/20	FB-0005-00021184	3796	O.S.P.R.E.R.A.	30-54733941-6	16508.93	0.00	3466.88	0.00	0.
05/03/20	FB-0005-00021185	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.
05/03/20	FB-0005-00021186	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.
05/03/20	FB-0005-00021187	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	0.00	3184.08	0.00	0.00	0.
05/03/20	FB-0005-00021188	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
05/03/20	FB-0005-00021189	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
05/03/20	FB-0005-00021190	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
06/03/20	FA-0005-00042893	10255	CLINICA AVELLANEDA M.C. DE ORG.MEDI	33-69450385-9	69471.00	0.00	14588.91	0.00	5279.
06/03/20	FA-0005-00042894	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	33738.77	0.00	7085.14	0.00	0.
06/03/20	FA-0005-00042895	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	4243.02	0.00	891.03	0.00	67.
06/03/20	FA-0005-00042896	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	27225.00	0.00	5717.25	0.00	136.
06/03/20	FA-0005-00042897	465	CLINICA PRIV. DRES. M.S. TACHELLA S	30-58183537-6	0.00	34914.84	0.00	0.00	558.
06/03/20	FA-0005-00042898	3671	INST. MEDICO ARG.DE REHABILITACION	30-69995631-3	76953.00	0.00	16160.13	0.00	1154.
06/03/20	FA-0005-00042899	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	0.00	6280.00	0.00	0.00	213.
06/03/20	FA-0005-00042900	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	16837.71	0.00	3535.92	0.00	252.
06/03/20	FA-0005-00042901	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	0.00	126900.00	0.00	0.00	1903.
06/03/20	FA-0005-00042902	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	35330.40	0.00	7419.38	0.00	529.
06/03/20	FA-0005-00042903	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	9371.90	0.00	1968.10	0.00	0.
06/03/20	FA-0005-00042904	10271	SANATORIO 24 DE SEPTIEMBRE S.A.	30-70802182-9	0.00	24976.00	0.00	0.00	1498.
06/03/20	FA-0005-00042905	10120	DROG. GRUPO FARMACEUTICO SUR SRL	30-71450848-9	18135.30	0.00	3808.41	0.00	163.
06/03/20	FA-0005-00042906	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	28387.50	0.00	5961.38	0.00	993.
06/03/20	FA-0005-00042907	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	22960.00	0.00	4821.60	0.00	1377.
06/03/20	FA-0005-00042908	1030	C. SAGRADA FLIA. DE ROSARIO DEL PLA	30-67769850-7	10118.62	0.00	2124.91	0.00	50.
06/03/20	FA-0005-00042909	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	9563.00	0.00	2008.23	0.00	47.
06/03/20	FA-0005-00042910	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	24518.42	0.00	5148.87	0.00	49.
06/03/20	FA-0005-00042911	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	70589.37	0.00	14823.77	0.00	141.
06/03/20	FA-0005-00042912	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	6478.40	0.00	1360.46	0.00	12.
06/03/20	FA-0005-00042913	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	72799.00	0.00	15287.79	0.00	145.
06/03/20	FA-0005-00042914	10353	DROG. METROKD DE FARMATHEA S.A.	33-70984408-9	15493.77	0.00	3253.69	0.00	77.
06/03/20	FA-0005-00042915	3604	DROG. STORING INSUMOS MEDICOS SRL	30-70887571-2	43950.00	0.00	9229.50	0.00	1801.
06/03/20	FA-0005-00042916	10050	FCIA. CENTRO EMP. COMERCIO SAN ISID	30-54121386-0	0.00	9866.29	0.00	0.00	0.
06/03/20	FA-0005-00042917	10050	FCIA. CENTRO EMP. COMERCIO SAN ISID	30-54121386-0	0.00	20299.78	0.00	0.00	0.
06/03/20	FA-0005-00042918	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	0.00	68900.00	0.00	0.00	2411.
06/03/20	FA-0005-00042919	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	32846.41	0.00	0.00	164.

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06/03/20	FA-0005-00042920	3331	DROGUERIA RODAHL S.R.L.	30-71071545-5	0.00	6482.14	0.00	0.00	116.
06/03/20	FA-0005-00042921	218	SANATORIO MODELO QUILMES S.A.	30-57195894-1	0.00	35292.00	0.00	0.00	529.
06/03/20	FA-0005-00042922	2152	DROGUERIA SATELITE SRL	30-69421514-5	0.00	242972.20	0.00	0.00	1214.
06/03/20	FA-0005-00042923	218	SANATORIO MODELO QUILMES S.A.	30-57195894-1	12032.23	0.00	2526.77	0.00	180.
06/03/20	FA-0005-00042924	10292	DROGUERIA REINSAL S.A.	30-70705484-7	48507.67	0.00	10186.61	0.00	485.
06/03/20	FA-0005-00042925	3200	FCIA. DANICO S.R.L.	30-59991094-4	11822.01	0.00	2482.62	0.00	472.
06/03/20	FA-0005-00042926	3200	FCIA. DANICO S.R.L.	30-59991094-4	11822.01	0.00	2482.62	0.00	472.
06/03/20	FA-0007-00000067	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	131171.85	0.00	27546.09	0.00	262.
06/03/20	FA-0007-00000068	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	125905.83	0.00	26440.22	0.00	251.
06/03/20	FB-0005-00021191	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021192	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021193	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021194	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021195	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021196	3796	O.S.P.R.E.R.A.	30-54733941-6	15605.56	0.00	3277.17	0.00	0.
06/03/20	FB-0005-00021197	10341	O. SOC. PERS. IND. DEL TABACO	30-68274041-4	3095.19	0.00	649.99	0.00	0.
06/03/20	FB-0005-00021198	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	153892.94	0.00	32317.52	0.00	0.
06/03/20	FB-0005-00021199	10341	O. SOC. PERS. IND. DEL TABACO	30-68274041-4	3095.19	0.00	649.99	0.00	0.
06/03/20	FB-0005-00021200	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	22002.84	0.00	0.00	0.
06/03/20	FB-0005-00021201	3796	O.S.P.R.E.R.A.	30-54733941-6	20099.83	0.00	4220.96	0.00	0.
06/03/20	FB-0005-00021202	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021203	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021204	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021205	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021206	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021207	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021208	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	37563.15	0.00	0.00	0.
06/03/20	FB-0005-00021209	3796	O.S.P.R.E.R.A.	30-54733941-6	4182.36	0.00	878.30	0.00	0.
06/03/20	FB-0005-00021210	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	8285.95	0.00	1740.05	0.00	0.
06/03/20	FB-0005-00021211	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.
06/03/20	FB-0005-00021212	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.
06/03/20	FB-0005-00021213	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.
06/03/20	FB-0005-00021214	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.
09/03/20	FA-0005-00042927	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	33681.42	0.00	7073.10	0.00	168.
09/03/20	FA-0005-00042928	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	20580.71	0.00	0.00	0.
09/03/20	FA-0005-00042929	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	2041.25	0.00	428.66	0.00	10.
09/03/20	FA-0005-00042930	493	SANATORIO BERNAL SRL	30-57223690-7	8725.62	0.00	1832.38	0.00	139.
09/03/20	FA-0005-00042931	570	CLINICA ADVENTISTA DE AS.ARG.ADV.DE	30-50097401-6	0.00	86280.89	0.00	0.00	949.
09/03/20	FA-0005-00042932	3940	FCIA. CENTRAL DEL FERROCARRIL S.C.S	30-70972158-1	65693.35	0.00	13795.60*	0.00	1642.
09/03/20	FA-0005-00042933	3942	FCIA. NUEVA PASCUAL S.C.S.	33-71120134-9	65693.35	0.00	13795.60*	0.00	1642.

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09/03/20	FA-0005-00042934	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	58453.19	0.00	12275.17	0.00	584.
09/03/20	FA-0005-00042935	3974	UNIFARMA AGRUPACION FARMACEUTICA	33-70711615-9	0.03	0.00	0.01	0.00	0.
09/03/20	FA-0005-00042936	3942	FCIA. NUEVA PASCUAL S.C.S.	33-71120134-9	0.04	0.00	0.01	0.00	0.
09/03/20	FA-0005-00042937	3940	FCIA. CENTRAL DEL FERROCARRIL S.C.S	30-70972158-1	0.04	0.00	0.01	0.00	0.
09/03/20	FA-0005-00042938	3562	FCIA. MODERNA FCIA. DEL AGUILA SCS	30-70781021-8	0.04	0.00	0.01	0.00	0.
09/03/20	FA-0005-00042939	10245	FCIA. TERAN S.C.S.	30-70975586-9	0.00	0.02	0.00	0.00	0.
09/03/20	FA-0005-00042940	3970	FCIA. ANTIGUA FARMACIA GIGLIOTTI S.	30-66381172-6	0.04	0.00	0.01	0.00	0.
09/03/20	FA-0005-00042941	10291	CLINICA MAT. INF.LOMAS DE SUPRAMED	30-68580065-5	2388.40	0.00	501.56	0.00	38.
09/03/20	FA-0005-00042942	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	16400.00	0.00	3444.00	0.00	82.
09/03/20	FA-0005-00042943	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	6346.80	0.00	1332.83	0.00	139.
09/03/20	FA-0005-00042944	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	5850.00	0.00	1228.50	0.00	204.
09/03/20	FA-0005-00042945	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	19705.00	0.00	4138.05	0.00	689.
09/03/20	FA-0005-00042946	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	58819.80	0.00	12352.16	0.00	882.
09/03/20	FA-0005-00042947	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.
09/03/20	FA-0005-00042948	3200	FCIA. DANICO S.R.L.	30-59991094-4	5078.71	0.00	533.26*	0.00	203.
09/03/20	FA-0005-00042949	3200	FCIA. DANICO S.R.L.	30-59991094-4	3140.16	0.00	659.43	0.00	125.
09/03/20	FA-0005-00042950	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	6964.00	0.00	1462.44	0.00	34.
09/03/20	FA-0005-00042951	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	20580.71	0.00	0.00	0.
09/03/20	FA-0005-00042952	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	200477.40	0.00	42100.25*	0.00	0.
09/03/20	FA-0005-00042953	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	44254.29	0.00	9293.40	0.00	221.
09/03/20	FA-0005-00042954	3596	CLINICA MARIA WARD DE ICIME S.A.	30-71186203-6	12361.43	0.00	2595.90	0.00	123.
09/03/20	FA-0005-00042955	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	20677.99	0.00	4342.38	0.00	206.
09/03/20	FA-0005-00042956	10292	DROGUERIA REINSAL S.A.	30-70705484-7	16025.22	0.00	3365.30	0.00	160.
09/03/20	FA-0005-00042957	3200	FCIA. DANICO S.R.L.	30-59991094-4	6348.39	0.00	666.58*	0.00	253.
09/03/20	FA-0005-00042958	3180	DROG. PONCE DE LEON DE PONCE DE LEO	20-21592470-0	13800.00	0.00	2898.00*	0.00	0.
09/03/20	FA-0005-00042959	1273	FCIA. CENTER DE STUL G.	23-10128633-9	0.00	1095.70	0.00	0.00	2.
09/03/20	FA-0005-00042960	2270	FCIA. PALMA DE PALMAFARMA S.R.L.	30-70816114-0	0.00	2560.94	0.00	0.00	38.
09/03/20	FB-0005-00021215	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	9779.04	0.00	2053.60	0.00	0.
09/03/20	FB-0005-00021216	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
09/03/20	FB-0005-00021217	790	CLINICA PRIV. CASA HTAL. SAN JUAN D	30-69404450-2	29615.18	0.00	6219.19	0.00	0.
09/03/20	FB-0005-00021218	3796	O.S.P.R.E.R.A.	30-54733941-6	8114.97	0.00	1704.14	0.00	0.
09/03/20	FB-0005-00021219	3796	O.S.P.R.E.R.A.	30-54733941-6	4637.12	0.00	973.80	0.00	0.
09/03/20	FB-0005-00021220	3796	O.S.P.R.E.R.A.	30-54733941-6	14611.30	0.00	3068.37	0.00	0.
09/03/20	FB-0005-00021221	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	99724.71	0.00	20942.19	0.00	0.
09/03/20	FB-0005-00021222	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
09/03/20	FB-0005-00021223	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
09/03/20	FB-0005-00021224	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
09/03/20	FB-0005-00021225	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	3795.93	439.15	0.00	0.
09/03/20	FB-0005-00021226	3646	FCIA. ASOC. MUTUAL 12 DE ENERO PAST	30-64251167-6	6864.01	0.00	1441.44	0.00	0.
09/03/20	FB-0005-00021227	3796	O.S.P.R.E.R.A.	30-54733941-6	4637.12	0.00	973.80	0.00	0.

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09/03/20	FB-0005-00021228	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	14668.56	0.00	0.00	0.
10/03/20	FA-0005-00042961	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	11340.34	0.00	2381.47	0.00	567.
10/03/20	FA-0005-00042962	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	60363.20	0.00	12676.27	0.00	1327.
10/03/20	FA-0005-00042963	2023	GERENCIAMIENTO HOSPITALARIO SA	30-70743399-6	54018.00	0.00	11343.78	0.00	270.
10/03/20	FA-0005-00042964	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13350.00	0.00	2803.50	0.00	293.
10/03/20	FA-0005-00042965	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13350.00	0.00	2803.50	0.00	293.
10/03/20	FA-0005-00042966	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	14471.50	0.00	3039.02	0.00	868.
10/03/20	FA-0005-00042967	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.
10/03/20	FA-0005-00042968	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	13720.48	0.00	0.00	0.
10/03/20	FA-0005-00042969	10118	DROGUERIA VISNA S.A.	30-71488939-3	4850.37	0.00	1018.58	0.00	38.
10/03/20	FA-0005-00042970	3505	FCIA. LA MERIDIONAL DE SCHMILCHUK	20-11644690-2	0.00	920.00	0.00	0.00	4.
10/03/20	FA-0005-00042971	3505	FCIA. LA MERIDIONAL DE SCHMILCHUK	20-11644690-2	101.65	0.00	21.35	0.00	0.
10/03/20	FA-0005-00042972	618	ITALMEDICA S.R.L.	30-65178230-5	38718.00	0.00	8130.78	0.00	2710.
10/03/20	FA-0005-00042973	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	2193.40	0.00	460.61	0.00	76.
10/03/20	FA-0005-00042974	3581	CONTINUUM S.R.L.	30-70963323-2	3290.95	0.00	691.10	0.00	197.
10/03/20	FA-0005-00042975	405	CLINICA DE MICROCIRUGIA SA	33-54592544-9	0.00	12946.00	0.00	0.00	129.
10/03/20	FA-0005-00042976	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	2179.24	0.00	0.00	10.
10/03/20	FA-0005-00042977	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	2843.00	0.00	597.03	0.00	170.
10/03/20	FA-0005-00042978	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	74644.27	0.00	15675.30	0.00	373.
10/03/20	FA-0005-00042979	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	17441.72	0.00	3662.76	0.00	872.
10/03/20	FA-0005-00042980	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	4352.47	0.00	914.02	0.00	43.
10/03/20	FA-0005-00042981	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	28587.65	0.00	6003.41	0.00	0.
10/03/20	FA-0005-00042982	3705	CLINICA IMA S.A.	30-58708802-5	0.00	35136.00	0.00	0.00	527.
10/03/20	FA-0005-00042983	2354	FCIA. ATENEA S.R.L.	33-70813609-9	8481.02	0.00	1781.01	0.00	42.
10/03/20	FA-0005-00042984	640	CLINICA ESPORA S.A.	30-56346545-6	15140.00	0.00	3179.40	0.00	0.
10/03/20	FA-0005-00042985	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	10251.00	0.00	2152.71	0.00	0.
10/03/20	FA-0005-00042986	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	2635.50	0.00	553.46	0.00	39.
10/03/20	FA-0005-00042987	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	4526.40	0.00	950.54	0.00	9.
10/03/20	FA-0005-00042988	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	19638.00	0.00	4123.98	0.00	1178.
10/03/20	FA-0005-00042989	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	0.00	6662.63	0.00	0.00	33.
10/03/20	FA-0005-00042990	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	340.00	0.00	71.40	0.00	1.
10/03/20	FA-0005-00042991	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	0.00	3465.53	0.00	0.00	17.
10/03/20	FA-0005-00042992	2354	FCIA. ATENEA S.R.L.	33-70813609-9	0.00	7624.40	0.00	0.00	38.
10/03/20	FA-0005-00042993	253	CLINICA INDEPENDENCIA SA	33-58569470-9	45656.00	0.00	9587.76	0.00	0.
10/03/20	FA-0005-00042994	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	16053.72	0.00	3371.28	0.00	0.
10/03/20	FA-0005-00042995	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	3471.07	0.00	728.93	0.00	0.
10/03/20	FA-0005-00042996	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	21827.80	0.00	4583.84	0.00	109.
10/03/20	FA-0005-00042997	162	INST. CARDIOVASCULAR DE BS.AS.	30-59873954-0	58385.00	0.00	12260.85	0.00	116.
10/03/20	FA-0005-00042998	2194	FCIA. BROCCA S.A.	30-51946207-5	8016.00	0.00	841.68*	0.00	16.
10/03/20	FA-0005-00042999	3974	UNIFARMA AGRUPACION FARMACEUTICA	33-70711615-9	134286.70	0.00	28200.21	0.00	0.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	IVA No Ins.	Perc.I.
10/03/20	FB-0005-00021229	3796	O.S.P.R.E.R.A.	30-54733941-6	45140.54	0.00	9479.51	0.00	0.
10/03/20	FB-0005-00021230	3552	HOSPITAL PRIV. DR. ALBERTO DUHAU AS	30-54585047-4	31661.13	0.00	6648.84	0.00	0.
10/03/20	FB-0005-00021231	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
10/03/20	FB-0005-00021232	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
10/03/20	FB-0005-00021233	3796	O.S.P.R.E.R.A.	30-54733941-6	8704.66	0.00	1827.98	0.00	0.
10/03/20	FB-0005-00021234	3796	O.S.P.R.E.R.A.	30-54733941-6	5079.34	0.00	1066.66	0.00	0.
10/03/20	FB-0005-00021235	3796	O.S.P.R.E.R.A.	30-54733941-6	2038.05	0.00	427.99	0.00	0.
10/03/20	FB-0005-00021236	3796	O.S.P.R.E.R.A.	30-54733941-6	12228.29	0.00	2567.94	0.00	0.
10/03/20	FB-0005-00021237	3796	O.S.P.R.E.R.A.	30-54733941-6	4637.12	0.00	973.80	0.00	0.
10/03/20	FB-0005-00021238	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	8285.95	0.00	1740.05	0.00	0.
10/03/20	FB-0005-00021239	3353	SANAT. NUESTRA SEÑORA DEL PILAR S.A	30-69550405-1	15795.55	0.00	3317.07	0.00	1263.
10/03/20	FB-0005-00021240	3353	SANAT. NUESTRA SEÑORA DEL PILAR S.A	30-69550405-1	9131.20	0.00	1917.55	0.00	730.
10/03/20	FB-0005-00021241	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	120582.73	0.00	25322.37	0.00	0.
10/03/20	FB-0005-00021242	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
10/03/20	FB-0005-00021243	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
11/03/20	CA-0005-00002720	3508	DROG. FARMA KD S.A.	33-70832242-9	-2491.75	0.00	-523.27	0.00	0.
11/03/20	FA-0005-00043000	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	0.00	16930.43	0.00	0.00	84.
11/03/20	FA-0005-00043001	3459	DROGUERIA ATLANTIDA ARG. S.A. (CABA	30-70851687-9	0.00	1693.00	0.00	0.00	8.
11/03/20	FA-0005-00043002	3363	DROGUERIA ALBERDI S.A.	33-70914326-9	16688.70	0.00	3504.63	0.00	0.
11/03/20	FA-0005-00043003	10175	DROGUERIA GENESIS S. A. (C.A.B.A.)	30-70830447-2	4450.22	0.00	934.55	0.00	44.
11/03/20	FA-0005-00043004	3273	DROGUERIA MEDISA S.A.	30-70880053-4	110516.00	0.00	23208.36	0.00	2762.
11/03/20	FA-0005-00043005	10277	MANDAR SALUD S.A.	33-70779333-9	9471.06	0.00	1988.92	0.00	710.
11/03/20	FA-0005-00043006	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	55582.44	0.00	11672.31	0.00	833.
11/03/20	FA-0005-00043007	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	0.00	35868.26	0.00	0.00	538.
11/03/20	FA-0005-00043008	1030	C. SAGRADA FLIA. DE ROSARIO DEL PLA	30-67769850-7	0.00	34856.47	0.00	0.00	174.
11/03/20	FA-0005-00043009	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	7334.20	0.00	1540.18	0.00	513.
11/03/20	FA-0005-00043010	2322	DROGUERIA A.M.G. FARMA S.R.L	33-70770101-9	26385.51	0.00	5540.96	0.00	131.
11/03/20	FA-0005-00043011	3585	FCIA. FERRANFARMA SCS	30-71085311-4	0.00	1031.91	0.00	0.00	0.
11/03/20	FA-0005-00043012	2912	DROGUERIA BMD S.A.	30-71446321-3	23619.50	0.00	4960.10	0.00	1653.
11/03/20	FA-0005-00043013	1373	DROG. DEL NORTE DE CASTILLO H.	20-16704456-6	0.00	614400.00	0.00	0.00	0.
11/03/20	FA-0005-00043014	3671	INST. MEDICO ARG.DE REHABILITACION	30-69995631-3	31714.56	0.00	6660.06	0.00	475.
11/03/20	FA-0005-00043015	3671	INST. MEDICO ARG.DE REHABILITACION	30-69995631-3	6358.68	0.00	1335.32	0.00	95.
11/03/20	FA-0005-00043016	1031	SANATORIO M. PELLIZA DE ROPHE S.A.	33-70764072-9	51338.83	0.00	10781.15	0.00	821.
11/03/20	FA-0005-00043017	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	10257.00	0.00	2153.97	0.00	0.
11/03/20	FA-0005-00043018	1031	SANATORIO M. PELLIZA DE ROPHE S.A.	33-70764072-9	51504.10	0.00	10815.86	0.00	824.
11/03/20	FA-0005-00043019	10113	FCIA. CAIVEZ DE LEGUIZAMON J.F	27-03196540-9	78026.82	0.00	16385.63	0.00	1170.
11/03/20	FA-0005-00043020	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	117696.12	0.00	24716.19	0.00	5884.
11/03/20	FA-0005-00043021	3508	DROG. FARMA KD S.A.	33-70832242-9	2491.75	0.00	523.27	0.00	4.
11/03/20	FA-0005-00043022	10255	CLINICA AVELLANEDA M.C. DE ORG.MEDI	33-69450385-9	27500.00	0.00	5775.00	0.00	2090.
11/03/20	FA-0005-00043023	3331	DROGUERIA RODAHL S.R.L.	30-71071545-5	938.80	0.00	197.15	0.00	16.

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11/03/20	FA-0005-00043024	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	68784.00	0.00	14444.64	0.00	1513.
11/03/20	FA-0005-00043025	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	16214.52	0.00	3405.05	0.00	81.
11/03/20	FB-0005-00021244	3796	O.S.P.R.E.R.A.	30-54733941-6	14801.84	0.00	3108.39	0.00	0.
11/03/20	FB-0005-00021245	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
11/03/20	FB-0005-00021246	3796	O.S.P.R.E.R.A.	30-54733941-6	10979.97	0.00	2305.79	0.00	0.
11/03/20	FB-0005-00021247	3796	O.S.P.R.E.R.A.	30-54733941-6	10190.24	0.00	2139.95	0.00	0.
11/03/20	FB-0005-00021248	3796	O.S.P.R.E.R.A.	30-54733941-6	3191.64	0.00	670.24	0.00	0.
11/03/20	FB-0005-00021249	3796	O.S.P.R.E.R.A.	30-54733941-6	92358.84	0.00	19395.36	0.00	0.
11/03/20	FB-0005-00021250	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.
11/03/20	FB-0005-00021251	3796	O.S.P.R.E.R.A.	30-54733941-6	4913.64	0.00	1031.86	0.00	0.
11/03/20	FB-0005-00021252	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.
11/03/20	FB-0005-00021253	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.66	0.00	2669.24	0.00	0.
11/03/20	FB-0005-00021254	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	16588.05	0.00	0.00	0.
11/03/20	FB-0005-00021255	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	16588.05	0.00	0.00	0.
11/03/20	FB-0005-00021256	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	8488.00	0.00	1782.48	0.00	0.
12/03/20	FA-0005-00043026	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	10365.94	0.00	2176.85	0.00	51.
12/03/20	FA-0005-00043027	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	14695.00	0.00	0.00	73.
12/03/20	FA-0005-00043028	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	6578.50	0.00	1381.49	0.00	394.
12/03/20	FA-0005-00043029	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	22561.98	0.00	4738.02	0.00	112.
12/03/20	FA-0005-00043030	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	7524.00	0.00	1580.04	0.00	37.
12/03/20	FA-0005-00043031	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	4526.40	0.00	950.54	0.00	9.
12/03/20	FA-0005-00043032	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	17017.20	0.00	3573.61	0.00	374.
12/03/20	FA-0005-00043033	375	DROGUERIA DEM S.R.L.	30-68108018-6	0.00	34926.72	0.00	0.00	0.
12/03/20	FA-0005-00043034	10201	DROGUERIA CIRUGIA J.F. S.A.	30-70931497-8	2850.00	0.00	598.50	0.00	256.
12/03/20	FA-0005-00043035	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	53800.00	0.00	11298.00*	0.00	0.
12/03/20	FA-0005-00043036	3459	DROGUERIA ATLANTIDA ARG. S.A. (CABA	30-70851687-9	0.00	12485.00	0.00	0.00	62.
12/03/20	FA-0005-00043037	3842	FCIA. CENTRO EMP.COMERCIO GRAL PACH	30-54121386-0	0.00	8176.88	0.00	0.00	0.
12/03/20	FA-0005-00043038	3842	FCIA. CENTRO EMP.COMERCIO GRAL PACH	30-54121386-0	0.00	9351.30	0.00	0.00	0.
12/03/20	FA-0005-00043039	1448	FCIA. DEL SUR SH	30-58570436-5	86445.02	0.00	18153.45	0.00	2161.
12/03/20	FA-0005-00043040	3842	FCIA. CENTRO EMP.COMERCIO GRAL PACH	30-54121386-0	0.00	9905.93	0.00	0.00	0.
12/03/20	FA-0005-00043041	310	CLINICA BASILEA S.A.	30-58784235-8	12288.00	0.00	2580.48	0.00	307.
12/03/20	FA-0005-00043042	697	DROGUERIA GENET SA	30-65550737-6	116836.00	0.00	24535.56	0.00	584.
12/03/20	FA-0005-00043043	10245	FCIA. TERAN S.C.S.	30-70975586-9	55599.08	0.00	11675.81	0.00	0.
12/03/20	FA-0005-00043044	10286	INST. DE CIR. Y ORTOPEDIA PERRI DE	20-13414413-1	36327.49	0.00	7628.77	0.00	0.
12/03/20	FA-0005-00043045	478	CLINICA DEL GOLF DE MEDIMED ARGENTI	30-69163803-7	0.00	33504.25	0.00	0.00	335.
12/03/20	FA-0005-00043046	478	CLINICA DEL GOLF DE MEDIMED ARGENTI	30-69163803-7	1873.22	0.00	393.38	0.00	18.
12/03/20	FA-0005-00043047	10120	DROG. GRUPO FARMACEUTICO SUR SRL	30-71450848-9	40623.07	0.00	8530.84	0.00	365.
12/03/20	FA-0005-00043048	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	72276.78	0.00	15178.12	0.00	5059.
12/03/20	FA-0005-00043049	1170	FCIA. DE MEDRANO 533 S.C.S.	30-64351836-4	4886.00	0.00	1026.06	0.00	24.
12/03/20	FA-0005-00043050	3966	FCIA. MARIN DE MARIN PAULA	27-26060061-9	9874.20	0.00	2073.58	0.00	246.

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12/03/20	FA-0005-00043051	10118	DROGUERIA VISNA S.A.	30-71488939-3	1180.32	0.00	247.87	0.00	9.
12/03/20	FA-0005-00043052	737	SANAT. GUEMES DE SILVER CROSS AMERI	30-66343419-1	24541.10	0.00	5153.63	0.00	0.
12/03/20	FA-0005-00043053	10050	FCIA. CENTRO EMP. COMERCIO SAN ISID	30-54121386-0	0.00	9736.20	0.00	0.00	0.
12/03/20	FA-0005-00043054	3586	DROGUERIA FB SRL	30-71075796-4	0.00	6695.00	0.00	0.00	361.
12/03/20	FA-0005-00043055	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	0.00	6971.45	0.00	0.00	111.
12/03/20	FA-0005-00043056	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	14821.99	0.00	3112.62	0.00	237.
12/03/20	FA-0005-00043057	10043	SANATORIO AZUL S.A	30-54584518-7	3999.25	0.00	839.84*	0.00	63.
12/03/20	FA-0005-00043058	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	2400.00	0.00	504.00	0.00	12.
12/03/20	FA-0005-00043059	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	7860.00	0.00	1650.60	0.00	172.
12/03/20	FB-0005-00021257	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	8826.45	0.00	1853.55	0.00	0.
12/03/20	FB-0005-00021258	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
12/03/20	FB-0005-00021259	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
12/03/20	FB-0005-00021260	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
12/03/20	FB-0005-00021261	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
12/03/20	FB-0005-00021262	3796	O.S.P.R.E.R.A.	30-54733941-6	4236.89	0.00	889.75	0.00	0.
12/03/20	FB-0005-00021263	3406	FUNDACION DE LA HEMOFILIA	30-53801179-3	17285.00	0.00	3629.85	0.00	0.
12/03/20	FB-0005-00021264	3796	O.S.P.R.E.R.A.	30-54733941-6	16240.56	0.00	3410.52	0.00	0.
12/03/20	FB-0005-00021265	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	73342.80	0.00	0.00	0.
12/03/20	FB-0005-00021266	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
12/03/20	FB-0005-00021267	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.66	0.00	2669.24	0.00	0.
12/03/20	FB-0005-00021268	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.66	0.00	2669.24	0.00	0.
12/03/20	FB-0005-00021269	3796	O.S.P.R.E.R.A.	30-54733941-6	5095.12	0.00	1069.98	0.00	0.
12/03/20	FB-0005-00021270	3796	O.S.P.R.E.R.A.	30-54733941-6	5095.12	0.00	1069.98	0.00	0.
12/03/20	FB-0005-00021271	3796	O.S.P.R.E.R.A.	30-54733941-6	8704.66	0.00	1827.98	0.00	0.
12/03/20	FB-0005-00021272	3796	O.S.P.R.E.R.A.	30-54733941-6	9744.34	0.00	2046.31	0.00	0.
12/03/20	FB-0005-00021273	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	12307.79	0.00	2584.64	0.00	0.
12/03/20	FB-0005-00021274	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	9680.33	0.00	2032.87	0.00	0.
13/03/20	CA-0005-00002721	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	-24523.44	0.00	-5149.92	0.00	0.
13/03/20	FA-0005-00043060	3160	CLIMEDICA DE MARPAMA S.A.	30-69966037-6	4241.19	0.00	890.65	0.00	21.
13/03/20	FA-0005-00043061	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	19438.40	0.00	4082.06	0.00	1166.
13/03/20	FA-0005-00043062	10120	DROG. GRUPO FARMACEUTICO SUR SRL	30-71450848-9	108181.52	0.00	22718.12	0.00	973.
13/03/20	FA-0005-00043063	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13537.20	0.00	2842.81	0.00	297.
13/03/20	FA-0005-00043064	10277	MANDAR SALUD S.A.	33-70779333-9	26776.80	0.00	5623.13	0.00	2008.
13/03/20	FA-0005-00043065	10277	MANDAR SALUD S.A.	33-70779333-9	17380.11	0.00	3649.82	0.00	1303.
13/03/20	FA-0005-00043066	3831	CAPNO BS.AS. S.A.	30-71192929-7	8576.00	0.00	1800.96	0.00	128.
13/03/20	FA-0005-00043067	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	11397.39	0.00	2393.45	0.00	797.
13/03/20	FA-0005-00043068	10292	DROGUERIA REINSAL S.A.	30-70705484-7	11745.34	0.00	2466.52	0.00	117.
13/03/20	FA-0005-00043069	10277	MANDAR SALUD S.A.	33-70779333-9	10859.49	0.00	2280.49	0.00	814.
13/03/20	FA-0005-00043070	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	5206.56	0.00	1093.38	0.00	0.
13/03/20	FA-0005-00043071	3963	FCIA. SOCIAL DE NUEVO MARCRIS S.A.	30-71181339-6	0.00	9961.42	0.00	0.00	348.

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13/03/20	FA-0005-00043072	10292	DROGUERIA REINSAL S.A.	30-70705484-7	39972.60	0.00	8394.25	0.00	399.
13/03/20	FA-0005-00043073	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	24405.84	0.00	5125.23	0.00	366.
13/03/20	FA-0005-00043074	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	9819.00	0.00	2061.99	0.00	589.
13/03/20	FA-0005-00043075	3508	DROG. FARMA KD S.A.	33-70832242-9	4413.22	0.00	926.78	0.00	8.
13/03/20	FA-0005-00043076	3716	FUND.CENTRO DE DIAG. NUCLEAR	33-70906162-9	27760.00	0.00	5829.60	0.00	0.
13/03/20	FA-0005-00043077	3200	FCIA. DANICO S.R.L.	30-59991094-4	30892.56	0.00	6487.44	0.00	1235.
13/03/20	FA-0005-00043078	3692	DROGUERIA DEL OESTE	30-70805174-4	37569.30	0.00	7889.55	0.00	1878.
13/03/20	FA-0005-00043079	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	39458.01	0.00	8286.18	0.00	78.
13/03/20	FA-0005-00043080	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	5217.90	0.00	1095.76	0.00	10.
13/03/20	FA-0005-00043081	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	0.00	17877.00	0.00	0.00	268.
13/03/20	FA-0005-00043082	3804	DROG. LABORATORIO FARMACEUTICO Y CI	30-70773370-1	0.00	12660.00	0.00	0.00	0.
13/03/20	FA-0005-00043083	3378	DROGUERIA FRANCESA DE ALFA CENTAURO	30-70918915-4	0.00	130200.00	0.00	0.00	0.
13/03/20	FA-0005-00043084	3894	DROGUERIA DISOLTA S.R.L.	30-70916217-5	90291.04	0.00	18961.12	0.00	270.
13/03/20	FA-0005-00043085	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	19787.90	0.00	4155.46	0.00	39.
13/03/20	FA-0005-00043086	3894	DROGUERIA DISOLTA S.R.L.	30-70916217-5	0.00	0.03	0.00*	0.00	0.
13/03/20	FA-0005-00043087	10292	DROGUERIA REINSAL S.A.	30-70705484-7	6619.83	0.00	1390.16	0.00	66.
13/03/20	FA-0005-00043088	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	32074.40	0.00	6735.62	0.00	160.
13/03/20	FA-0005-00043089	218	SANATORIO MODELO QUILMES S.A.	30-57195894-1	0.00	35292.00	0.00	0.00	529.
13/03/20	FA-0005-00043090	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	34985.46	0.00	7346.95	0.00	524.
13/03/20	FA-0007-00000069	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	130231.80	0.00	27348.68	0.00	260.
13/03/20	FA-0007-00000070	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	99732.29	0.00	20943.78	0.00	199.
13/03/20	FA-0007-00000071	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	152603.56	0.00	32046.75	0.00	305.
13/03/20	FA-0007-00000072	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	158044.30	0.00	33189.30	0.00	316.
13/03/20	FA-0007-00000073	737	SANAT. GUEMES DE SILVER CROSS AMERI	30-66343419-1	243523.00	0.00	51139.83	0.00	0.
13/03/20	FB-0005-00021275	3796	O.S.P.R.E.R.A.	30-54733941-6	79568.26	0.00	16709.33	0.00	0.
13/03/20	FB-0005-00021276	3796	O.S.P.R.E.R.A.	30-54733941-6	3405.45	0.00	715.14	0.00	0.
13/03/20	FB-0005-00021277	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	7680.00	0.00	1612.80	0.00	0.
13/03/20	FB-0005-00021278	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	0.00	11755.00	0.00	0.00	0.
16/03/20	FA-0005-00043091	10113	FCIA. CAIVEZ DE LEGUIZAMON J.F	27-03196540-9	8826.44	0.00	1853.55	0.00	132.
16/03/20	FA-0005-00043092	3293	FCIA. CONDOR DE IRRISARRI MIRTA	27-05667954-0	0.00	6118.85	0.00	0.00	0.
16/03/20	FA-0005-00043093	3399	DROGUERIA ATLANTIDA ARG.S.A. (SAN	30-70851687-9	0.00	91500.00	0.00	0.00	457.
16/03/20	FA-0005-00043094	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	20580.71	0.00	0.00	0.
16/03/20	FA-0005-00043095	3399	DROGUERIA ATLANTIDA ARG.S.A. (SAN	30-70851687-9	205106.50	0.00	43072.37	0.00	1025.
16/03/20	FA-0005-00043096	10118	DROGUERIA VISNA S.A.	30-71488939-3	3705.50	0.00	778.16	0.00	29.
16/03/20	FA-0005-00043097	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	6270.75	0.00	1316.86	0.00	12.
16/03/20	FA-0005-00043098	1030	C. SAGRADA FLIA. DE ROSARIO DEL PLA	30-67769850-7	86843.93	0.00	18237.23	0.00	434.
16/03/20	FA-0005-00043099	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	0.00	26523.00	0.00	0.00	397.
16/03/20	FA-0005-00043100	10347	CLINICA PRIVADA BAHIENSE S.A.	30-69592429-8	16092.80	0.00	3379.49	0.00	257.
16/03/20	FA-0005-00043101	10118	DROGUERIA VISNA S.A.	30-71488939-3	13849.57	0.00	2908.41	0.00	110.
16/03/20	FA-0005-00043102	3831	CAPNO BS.AS. S.A.	30-71192929-7	17152.00	0.00	3601.92	0.00	257.

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16/03/20	FA-0005-00043103	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	9419.70	0.00	1978.14	0.00	659.
16/03/20	FA-0005-00043104	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	1921.20	0.00	403.45	0.00	134.
16/03/20	FA-0005-00043105	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	2843.00	0.00	597.03	0.00	170.
16/03/20	FA-0005-00043106	10292	DROGUERIA REINSAL S.A.	30-70705484-7	29637.08	0.00	6223.79	0.00	296.
16/03/20	FA-0005-00043107	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	18732.15	0.00	3933.75	0.00	187.
16/03/20	FA-0005-00043108	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	6426.00	0.00	1349.46	0.00	32.
16/03/20	FA-0005-00043109	1941	FCIA. CENTRO EMP. COMERCIO MUNRO	30-54121386-0	0.00	14638.50	0.00	0.00	0.
16/03/20	FA-0005-00043110	1717	FCIA. CENTRAL DE LANGSAM M.M	20-04405727-2	0.00	1943.89	0.00	0.00	9.
16/03/20	FA-0005-00043111	3562	FCIA. MODERNA FCIA. DEL AGUILA SCS	30-70781021-8	69498.85	0.00	14594.76	0.00	1737.
16/03/20	FB-0005-00021279	3646	FCIA. ASOC. MUTUAL 12 DE ENERO PAST	30-64251167-6	12747.46	0.00	2676.97	0.00	0.
16/03/20	FB-0005-00021280	215	FUNDACION HOSPITALARIA	30-58966325-6	0.00	71640.00	0.00	0.00	0.
16/03/20	FB-0005-00021281	215	FUNDACION HOSPITALARIA	30-58966325-6	9413.60	0.00	1976.86	0.00	0.
16/03/20	FB-0005-00021282	3796	O.S.P.R.E.R.A.	30-54733941-6	2038.05	0.00	427.99	0.00	0.
16/03/20	FB-0005-00021283	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
16/03/20	FB-0005-00021284	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
16/03/20	FB-0005-00021285	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	37170.00	0.00	0.00	0.
16/03/20	FB-0005-00021286	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	37563.15	0.00	0.00	0.
16/03/20	FB-0005-00021287	3796	O.S.P.R.E.R.A.	30-54733941-6	135421.72	0.00	28438.56	0.00	0.
16/03/20	FB-0005-00021288	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	150252.60	0.00	0.00	0.
16/03/20	FB-0005-00021289	2875	CENTRO MEDICO INTEGRAL FITZ ROY	30-70777918-3	54204.00	0.00	11382.84	0.00	542.
16/03/20	FB-0005-00021290	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	8826.45	0.00	1853.55	0.00	0.
16/03/20	FB-0005-00021291	3796	O.S.P.R.E.R.A.	30-54733941-6	17062.34	0.00	3583.09	0.00	0.
16/03/20	FB-0005-00021292	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	114838.31	0.00	24116.05	0.00	0.
16/03/20	FB-0005-00021293	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.
16/03/20	FB-0005-00021294	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.
16/03/20	FB-0005-00021295	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
16/03/20	FB-0005-00021296	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3163.13	0.00	0.00	0.
16/03/20	FB-0005-00021297	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
16/03/20	FB-0005-00021298	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
16/03/20	FB-0005-00021299	215	FUNDACION HOSPITALARIA	30-58966325-6	127053.72	0.00	26681.28	0.00	0.
17/03/20	CA-0005-00002722	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	-2750.93	0.00	-577.70	0.00	0.
17/03/20	CA-0005-00002723	1717	FCIA. CENTRAL DE LANGSAM M.M	20-04405727-2	0.00	-197.25	0.00	0.00	0.
17/03/20	CA-0005-00002724	3273	DROGUERIA MEDISA S.A.	30-70880053-4	-5516.00	0.00	-1158.36	0.00	0.
17/03/20	CA-0005-00002725	3831	CAPNO BS.AS. S.A.	30-71192929-7	-17152.00	0.00	-3601.92	0.00	-257.
17/03/20	FA-0005-00043112	3543	INST. DE DIAGNOSTICO DE LA PLATA SA	30-70860534-0	0.00	12761.70	0.00	0.00	0.
17/03/20	FA-0005-00043113	3543	INST. DE DIAGNOSTICO DE LA PLATA SA	30-70860534-0	0.00	17877.00	0.00	0.00	0.
17/03/20	FA-0005-00043114	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	38165.95	0.00	8014.85	0.00	1908.
17/03/20	FA-0005-00043115	367	DROGUERIA LUMA SA	30-66378721-3	8928.16	0.00	1874.91	0.00	98.
17/03/20	FA-0005-00043116	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	4537.60	0.00	952.90	0.00	317.
17/03/20	FA-0005-00043117	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	16359.84	0.00	3435.57	0.00	81.

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17/03/20	FA-0005-00043118	697	DROGUERIA GENET SA	30-65550737-6	91282.56	0.00	19169.34	0.00	456.
17/03/20	FA-0005-00043119	737	SANAT. GUEMES DE SILVER CROSS AMERI	30-66343419-1	10129.00	0.00	1063.55*	0.00	0.
17/03/20	FA-0005-00043120	3378	DROGUERIA FRANCESA DE ALFA CENTAURO	30-70918915-4	0.00	17570.00	0.00	0.00	0.
17/03/20	FA-0005-00043121	704	DROGUERIA SERV.Y MED. DE OMNIPHARMA	30-69101276-6	18424.50	0.00	3869.15	0.00	92.
17/03/20	FA-0005-00043122	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	1785.00	0.00	374.85	0.00	39.
17/03/20	FA-0005-00043123	10283	DROGUERIA CASAMAR DE CSMR A.C.E.	30-71462380-6	241690.35	0.00	50754.97	0.00	8459.
17/03/20	FA-0005-00043124	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	170800.00	0.00	0.00	854.
17/03/20	FA-0005-00043125	10118	DROGUERIA VISNA S.A.	30-71488939-3	16703.58	0.00	3507.75	0.00	133.
17/03/20	FA-0005-00043126	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	4241.19	0.00	890.65	0.00	21.
17/03/20	FA-0005-00043127	10292	DROGUERIA REINSAL S.A.	30-70705484-7	75653.16	0.00	15887.16	0.00	756.
17/03/20	FA-0005-00043128	640	CLINICA ESPORA S.A.	30-56346545-6	15140.15	0.00	3179.43	0.00	0.
17/03/20	FA-0005-00043129	640	CLINICA ESPORA S.A.	30-56346545-6	8772.79	0.00	1842.29	0.00	0.
17/03/20	FA-0005-00043130	3705	CLINICA IMA S.A.	30-58708802-5	0.00	46848.00	0.00	0.00	702.
17/03/20	FA-0005-00043131	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	0.00	3893.90	0.00	0.00	19.
17/03/20	FA-0005-00043132	10120	DROG. GRUPO FARMACEUTICO SUR SRL	30-71450848-9	0.00	296160.00	0.00	0.00	2665.
17/03/20	FA-0005-00043133	3689	DROGUERIA DENTAL Y MEDIQUIL S.A	30-71103181-9	38348.02	0.00	8053.08	0.00	498.
17/03/20	FA-0005-00043134	3505	FCIA. LA MERIDIONAL DE SCHMILCHUK	20-11644690-2	0.00	1539.31	0.00	0.00	7.
17/03/20	FA-0005-00043135	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	7408.00	0.00	1555.68	0.00	37.
17/03/20	FA-0005-00043136	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	0.00	224.00	0.00	0.00	0.
17/03/20	FA-0005-00043137	3604	DROG. STORING INSUMOS MEDICOS SRL	30-70887571-2	62468.00	0.00	13118.28	0.00	2561.
17/03/20	FB-0005-00021300	3796	O.S.P.R.E.R.A.	30-54733941-6	6247.54	0.00	1311.98	0.00	0.
17/03/20	FB-0005-00021301	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
17/03/20	FB-0005-00021302	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
17/03/20	FB-0005-00021303	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
17/03/20	FB-0005-00021304	3796	O.S.P.R.E.R.A.	30-54733941-6	4637.12	0.00	973.80	0.00	0.
17/03/20	FB-0005-00021305	3796	O.S.P.R.E.R.A.	30-54733941-6	8152.19	0.00	1711.96	0.00	0.
17/03/20	FB-0005-00021306	3552	HOSPITAL PRIV. DR. ALBERTO DUHAU AS	30-54585047-4	5095.93	0.00	535.07*	0.00	0.
17/03/20	FB-0005-00021307	3552	HOSPITAL PRIV. DR. ALBERTO DUHAU AS	30-54585047-4	56462.81	0.00	11857.19	0.00	0.
17/03/20	FB-0005-00021308	3353	SANAT. NUESTRA SEÑORA DEL PILAR S.A	30-69550405-1	19744.44	0.00	4146.33	0.00	1579.
18/03/20	FA-0005-00043138	10118	DROGUERIA VISNA S.A.	30-71488939-3	6393.01	0.00	1342.53	0.00	51.
18/03/20	FA-0005-00043139	1908	FCIA. ALFA DE SPF FARMACEUTICA	30-66154488-7	0.00	46480.00	0.00	0.00	232.
18/03/20	FA-0005-00043140	10332	DROG. L&S INSUMOS SAS	30-71623569-2	4336.53	0.00	910.67	0.00	130.
18/03/20	FA-0005-00043141	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	13636.50	0.00	2863.67	0.00	818.
18/03/20	FA-0005-00043142	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	22066.11	0.00	4633.88	0.00	330.
18/03/20	FA-0005-00043143	835	INST. MEDICO CONSTITUYENTES SA	30-58915037-2	0.00	37419.90	0.00	0.00	1122.
18/03/20	FA-0005-00043144	835	INST. MEDICO CONSTITUYENTES SA	30-58915037-2	34534.20	0.00	7252.18	0.00	1036.
18/03/20	FA-0005-00043145	310	CLINICA BASILEA S.A.	30-58784235-8	16047.60	0.00	3370.00	0.00	401.
18/03/20	FA-0005-00043146	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	6860.24	0.00	0.00	0.
18/03/20	FA-0005-00043147	3603	CL. PRIV. SAN FERNANDO DE VALERFE S	30-70947153-4	0.00	14380.00	0.00	0.00	230.
18/03/20	FA-0005-00043148	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	0.00	67821.40	0.00	0.00	2305.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	IVA No Ins.	Perc.I.
18/03/20	FA-0005-00043149	3363	DROGUERIA ALBERDI S.A.	33-70914326-9	2743.80	0.00	576.20	0.00	0.
18/03/20	FA-0005-00043150	3705	CLINICA IMA S.A.	30-58708802-5	9609.60	0.00	2018.02	0.00	144.
18/03/20	FA-0005-00043151	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	52735.06	0.00	11074.36	0.00	527.
18/03/20	FA-0005-00043152	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	63557.69	0.00	13347.11	0.00	953.
18/03/20	FA-0005-00043153	3273	DROGUERIA MEDISA S.A.	30-70880053-4	8200.00	0.00	1722.00	0.00	205.
18/03/20	FA-0005-00043154	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	3811.35	0.00	800.38	0.00	57.
18/03/20	FA-0005-00043155	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	28465.79	0.00	5977.82	0.00	426.
18/03/20	FA-0005-00043156	3200	FCIA. DANICO S.R.L.	30-59991094-4	42085.85	0.00	8838.03	0.00	1683.
18/03/20	FA-0005-00043157	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	10985.15	0.00	2306.88	0.00	549.
18/03/20	FA-0005-00043158	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	120694.29	0.00	25345.80	0.00	6034.
18/03/20	FA-0005-00043159	10248	DROGUERIA EURO SWISS S.A.	30-70895389-6	54250.00	0.00	11392.50	0.00	1519.
18/03/20	FA-0005-00043160	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	19917.05	0.00	4182.58	0.00	99.
18/03/20	FA-0005-00043161	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	0.00	56434.75	0.00	0.00	282.
18/03/20	FA-0005-00043162	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	3329.90	0.00	0.00	16.
18/03/20	FA-0005-00043163	1060	DROGUERIA ZETA S.R.L.	30-68620264-6	0.00	17219.42	0.00	0.00	86.
18/03/20	FB-0005-00021309	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
18/03/20	FB-0005-00021310	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	218135.20	0.00	0.00	0.
18/03/20	FB-0005-00021311	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
18/03/20	FB-0005-00021312	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
18/03/20	FB-0005-00021313	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	3795.93	439.15	0.00	0.
19/03/20	FA-0005-00043164	10246	FCIA. SOMFARMA S.A.	30-71556271-1	89632.92	0.00	18822.91	0.00	448.
19/03/20	FA-0005-00043165	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	2520.00	0.00	529.20	0.00	12.
19/03/20	FA-0005-00043166	2565	FCIA. BRASIL S.C.S.	30-59089025-8	0.00	2430.00	0.00	0.00	36.
19/03/20	FA-0005-00043167	1073	SOC.ESPAÑOLA DE BENEF. HOSPITAL ESP	30-54587609-0	38914.20	0.00	8171.98	0.00	2334.
19/03/20	FA-0005-00043168	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	14501.67	0.00	3045.35	0.00	72.
19/03/20	FA-0005-00043169	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	8375.10	0.00	1758.77	0.00	41.
19/03/20	FA-0005-00043170	10120	DROG. GRUPO FARMACEUTICO SUR SRL	30-71450848-9	52740.36	0.00	11075.48	0.00	474.
19/03/20	FA-0005-00043171	3363	DROGUERIA ALBERDI S.A.	33-70914326-9	6675.48	0.00	1401.85	0.00	0.
19/03/20	FA-0005-00043172	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	16560.00	0.00	3477.60	0.00	364.
19/03/20	FA-0005-00043173	310	CLINICA BASILEA S.A.	30-58784235-8	18432.00	0.00	3870.72	0.00	460.
19/03/20	FA-0005-00043174	10292	DROGUERIA REINSAL S.A.	30-70705484-7	0.00	348600.00	0.00	0.00	3486.
19/03/20	FA-0005-00043175	10292	DROGUERIA REINSAL S.A.	30-70705484-7	0.00	116200.00	0.00	0.00	1162.
19/03/20	FA-0005-00043176	10292	DROGUERIA REINSAL S.A.	30-70705484-7	4413.22	0.00	926.78	0.00	44.
19/03/20	FA-0005-00043177	251	DROGUERIA PHARMA EXPRESS SA	30-70709307-9	29520.00	0.00	3099.60*	0.00	265.
19/03/20	FA-0005-00043178	10329	FCIA. NUEVA LELOIR S.R.L.	33-60922078-9	41448.00	0.00	8704.08	0.00	207.
19/03/20	FA-0005-00043179	10277	MANDAR SALUD S.A.	33-70779333-9	12672.63	0.00	2661.25	0.00	950.
19/03/20	FA-0005-00043180	465	CLINICA PRIV. DRES. M.S. TACHELLA S	30-58183537-6	0.00	17457.01	0.00	0.00	279.
19/03/20	FA-0005-00043181	10113	FCIA. CAIVEZ DE LEGUIZAMON J.F	27-03196540-9	78026.82	0.00	16385.63	0.00	1170.
19/03/20	FA-0005-00043182	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.
19/03/20	FA-0005-00043183	253	CLINICA INDEPENDENCIA SA	33-58569470-9	50655.00	0.00	10637.55	0.00	0.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	IVA No Ins.	Perc.I.
19/03/20	FA-0005-00043184	253	CLINICA INDEPENDENCIA SA	33-58569470-9	42879.34	0.00	9004.66	0.00	0.
19/03/20	FA-0005-00043185	10339	DROGUERIA DEL SOL S.A.	33-71095588-9	0.00	16020.00	0.00	0.00	0.
19/03/20	FA-0005-00043186	2565	FCIA. BRASIL S.C.S.	30-59089025-8	0.00	2500.00	0.00	0.00	37.
19/03/20	FA-0005-00043187	3831	CAPNO BS.AS. S.A.	30-71192929-7	0.00	47380.00	0.00	0.00	710.
19/03/20	FA-0005-00043188	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.
19/03/20	FA-0007-00000074	253	CLINICA INDEPENDENCIA SA	33-58569470-9	0.00	124060.00	0.00	0.00	0.
19/03/20	FB-0005-00021314	3796	O.S.P.R.E.R.A.	30-54733941-6	5095.12	0.00	1069.98	0.00	0.
19/03/20	FB-0005-00021315	3796	O.S.P.R.E.R.A.	30-54733941-6	12992.45	0.00	2728.41	0.00	0.
19/03/20	FB-0005-00021316	215	FUNDACION HOSPITALARIA	30-58966325-6	14111.39	0.00	2963.39	0.00	0.
19/03/20	FB-0005-00021317	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
19/03/20	FB-0005-00021318	3796	O.S.P.R.E.R.A.	30-54733941-6	17166.31	0.00	3604.93	0.00	0.
19/03/20	FB-0005-00021319	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.
19/03/20	FB-0005-00021320	712	CLINICA A.M.E.B.P.B.A.	30-54595994-8	85691.50	0.00	17995.22	0.00	0.
19/03/20	FB-0005-00021321	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	19320.50	0.00	4057.30	0.00	0.
20/03/20	CA-0005-00002726	10292	DROGUERIA REINSAL S.A.	30-70705484-7	-4413.22	0.00	-926.78	0.00	-44.
20/03/20	FA-0005-00043189	10292	DROGUERIA REINSAL S.A.	30-70705484-7	24310.68	0.00	5105.24	0.00	243.
20/03/20	FA-0005-00043190	10292	DROGUERIA REINSAL S.A.	30-70705484-7	2836.00	0.00	297.78*	0.00	28.
20/03/20	FA-0005-00043191	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	9111.75	0.00	1913.47	0.00	546.
20/03/20	FA-0005-00043192	10018	FCIA. FERAVAL S.A.	33-71119257-9	4413.22	0.00	926.78	0.00	176.
20/03/20	FA-0005-00043193	1155	INST. MED. DE ALTA COMP. DE C.P.N	30-70781683-6	0.00	68112.00	0.00	0.00	340.
20/03/20	FA-0005-00043194	3970	FCIA. ANTIGUA FARMACIA GIGLIOTTI S.	30-66381172-6	79458.69	0.00	16686.32	0.00	1986.
20/03/20	FA-0005-00043195	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	1936.93	0.00	406.76	0.00	9.
20/03/20	FA-0005-00043196	3804	DROG. LABORATORIO FARMACEUTICO Y CI	30-70773370-1	0.00	97030.00	0.00	0.00	0.
20/03/20	FA-0005-00043197	10120	DROG. GRUPO FARMACEUTICO SUR SRL	30-71450848-9	11775.39	0.00	2472.83	0.00	105.
20/03/20	FA-0005-00043198	3549	FCIA. CENTRAL MUNRO FARMACEUTICA SC	30-69512049-0	87532.93	0.00	18381.92	0.00	0.
20/03/20	FA-0005-00043199	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	5074.40	0.00	1065.62	0.00	0.
20/03/20	FA-0005-00043200	10292	DROGUERIA REINSAL S.A.	30-70705484-7	3775.01	0.00	792.75	0.00	37.
20/03/20	FA-0005-00043201	10277	MANDAR SALUD S.A.	33-70779333-9	8950.38	0.00	1879.58	0.00	671.
20/03/20	FA-0005-00043202	10292	DROGUERIA REINSAL S.A.	30-70705484-7	8935.18	0.00	1876.39	0.00	89.
20/03/20	FA-0005-00043203	10118	DROGUERIA VISNA S.A.	30-71488939-3	4850.37	0.00	1018.58	0.00	38.
20/03/20	FA-0005-00043204	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	36171.20	0.00	7595.95	0.00	180.
20/03/20	FA-0005-00043205	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	0.00	190350.00	0.00	0.00	2855.
20/03/20	FA-0005-00043206	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	25884.00	0.00	5435.64	0.00	1553.
20/03/20	FA-0005-00043207	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	46060.64	0.00	9672.73	0.00	92.
20/03/20	FA-0005-00043208	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	69354.92	0.00	14564.53	0.00	138.
20/03/20	FA-0005-00043209	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	4884.63	0.00	1025.77	0.00	9.
20/03/20	FA-0005-00043210	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	40780.26	0.00	8563.85	0.00	81.
20/03/20	FA-0005-00043211	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	6270.75	0.00	1316.86	0.00	12.
20/03/20	FA-0005-00043212	5	SANATORIO MATER DEI	30-54584853-4	22116.00	0.00	4644.36	0.00	0.
20/03/20	FA-0005-00043213	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4413.22	0.00	926.78	0.00	97.

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20/03/20	FA-0005-00043214	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4413.22	0.00	926.78	0.00	97.
20/03/20	FA-0005-00043215	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5154.00	0.00	1082.34	0.00	113.
20/03/20	FA-0007-00000075	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	83378.80	0.00	17509.55	0.00	166.
20/03/20	FB-0005-00021322	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	16567.56	0.00	3479.19	0.00	0.
20/03/20	FB-0005-00021323	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
20/03/20	FB-0005-00021324	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
20/03/20	FB-0005-00021325	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
25/03/20	FA-0005-00043216	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4694.00	0.00	985.74	0.00	103.
25/03/20	FA-0005-00043217	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	23305.50	0.00	4894.16	0.00	512.
25/03/20	FA-0005-00043218	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	13720.48	0.00	0.00	0.
25/03/20	FA-0005-00043219	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	24840.00	0.00	5216.40	0.00	546.
25/03/20	FA-0005-00043220	854	CLINICA INS. MED. DE LA RIBERA	30-69204449-1	0.00	72252.00	0.00	0.00	1156.
25/03/20	FA-0005-00043221	10118	DROGUERIA VISNA S.A.	30-71488939-3	1320.50	0.00	138.65*	0.00	10.
25/03/20	FA-0005-00043222	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4982.20	0.00	1046.26	0.00	109.
25/03/20	FA-0005-00043223	367	DROGUERIA LUMA SA	30-66378721-3	13392.24	0.00	2812.37	0.00	147.
25/03/20	FA-0005-00043224	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	3798.24	0.00	797.63	0.00	265.
25/03/20	FA-0005-00043225	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	100015.12	0.00	21003.18	0.00	1500.
25/03/20	FA-0005-00043226	3543	INST. DE DIAGNOSTICO DE LA PLATA SA	30-70860534-0	0.00	31904.25	0.00	0.00	0.
25/03/20	FA-0005-00043227	1031	SANATORIO M. PELLIZA DE ROPHE S.A.	33-70764072-9	34446.24	0.00	7233.71	0.00	551.
25/03/20	FA-0005-00043228	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	78026.82	0.00	16385.63	0.00	390.
25/03/20	FA-0005-00043229	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	53101.54	0.00	11151.32	0.00	265.
25/03/20	FA-0005-00043230	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	14293.82	0.00	3001.70	0.00	0.
25/03/20	FA-0005-00043231	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	8826.44	0.00	1853.55	0.00	44.
25/03/20	FA-0005-00043232	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	14695.00	0.00	0.00	73.
25/03/20	FA-0005-00043233	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	45276.48	0.00	9508.06	0.00	226.
25/03/20	FA-0005-00043234	3705	CLINICA IMA S.A.	30-58708802-5	0.00	46848.00	0.00	0.00	702.
25/03/20	FA-0005-00043235	835	INST. MEDICO CONSTITUYENTES SA	30-58915037-2	63378.93	0.00	13309.58	0.00	1901.
25/03/20	FA-0007-00000076	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	206900.90	0.00	43449.19	0.00	413.
25/03/20	FA-0007-00000077	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	248591.81	0.00	52204.28	0.00	497.
25/03/20	FB-0005-00021326	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
25/03/20	FB-0005-00021327	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
25/03/20	FB-0005-00021328	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
25/03/20	FB-0005-00021329	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
25/03/20	FB-0005-00021330	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
25/03/20	FB-0005-00021331	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
25/03/20	FB-0005-00021332	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
25/03/20	FB-0005-00021333	3796	O.S.P.R.E.R.A.	30-54733941-6	9371.45	0.00	1968.00	0.00	0.
25/03/20	FB-0005-00021334	3796	O.S.P.R.E.R.A.	30-54733941-6	8704.66	0.00	1827.98	0.00	0.
25/03/20	FB-0005-00021335	3796	O.S.P.R.E.R.A.	30-54733941-6	4222.21	0.00	886.66	0.00	0.
25/03/20	FB-0005-00021336	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	IVA No Ins.	Perc.I.
25/03/20	FB-0005-00021337	3796	O.S.P.R.E.R.A.	30-54733941-6	4076.10	0.00	855.98	0.00	0.
25/03/20	FB-0005-00021338	3728	ASOC. COOP.H.Z.E. DR NOEL H.SBARRA	30-64445674-5	107136.00	0.00	22498.56	0.00	0.
26/03/20	FA-0005-00043236	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	28387.50	0.00	5961.38	0.00	993.
26/03/20	FA-0005-00043237	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4413.22	0.00	926.78	0.00	97.
26/03/20	FA-0005-00043238	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.
26/03/20	FA-0005-00043239	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	112505.43	0.00	23626.14	0.00	5625.
26/03/20	FA-0005-00043240	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	33901.88	0.00	7119.39	0.00	0.
26/03/20	FA-0005-00043241	704	DROGUERIA SERV.Y MED. DE OMNIPHARMA	30-69101276-6	1936.93	0.00	406.76	0.00	9.
26/03/20	FA-0005-00043242	3833	DROG.LA TRINIDAD DE GRUPO DUKBART S	30-71156923-1	26496.00	0.00	5564.16	0.00	105.
26/03/20	FA-0005-00043243	3671	INST. MEDICO ARG.DE REHABILITACION	30-69995631-3	93377.60	0.00	19609.30	0.00	1400.
26/03/20	FA-0005-00043244	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	59387.48	0.00	12471.37	0.00	950.
26/03/20	FA-0005-00043245	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	7299.03	0.00	1532.80	0.00	36.
26/03/20	FA-0005-00043246	3604	DROG. STORING INSUMOS MEDICOS SRL	30-70887571-2	624680.00	0.00	131182.80	0.00	25611.
26/03/20	FA-0005-00043247	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	13720.48	0.00	0.00	0.
26/03/20	FA-0005-00043248	697	DROGUERIA GENET SA	30-65550737-6	22066.65	0.00	4634.00	0.00	110.
26/03/20	FA-0005-00043249	10240	CUIDARTE ARGENTINA S.A.	30-71094950-2	80460.00	0.00	16896.60	0.00	4827.
26/03/20	FA-0005-00043250	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	37439.81	0.00	7862.36	0.00	2620.
26/03/20	FA-0005-00043251	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	52842.88	0.00	11097.00	0.00	264.
26/03/20	FA-0005-00043252	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	93997.79	0.00	19739.54	0.00	939.
26/03/20	FA-0005-00043253	310	CLINICA BASILEA S.A.	30-58784235-8	8227.68	0.00	1727.81	0.00	205.
26/03/20	FA-0005-00043254	10118	DROGUERIA VISNA S.A.	30-71488939-3	29616.66	0.00	6219.50	0.00	236.
26/03/20	FA-0005-00043255	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	25046.20	0.00	5259.70	0.00	0.
26/03/20	FA-0005-00043256	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	25083.00	0.00	5267.43	0.00	50.
26/03/20	FA-0005-00043257	18	CLINICA DEL SOL DE SAN TIMOTEO SA	30-54610233-1	14379.60	0.00	3019.72	0.00	143.
26/03/20	FA-0005-00043258	3604	DROG. STORING INSUMOS MEDICOS SRL	30-70887571-2	66380.00	0.00	13939.80	0.00	2721.
26/03/20	FA-0007-00000078	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	176766.00	0.00	37120.86	0.00	3888.
26/03/20	FA-0007-00000079	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	142546.40	0.00	29934.74	0.00	3136.
26/03/20	FA-0007-00000080	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	299624.00	0.00	62921.04	0.00	6591.
26/03/20	FB-0005-00021339	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	80642.38	0.00	16934.90	0.00	0.
26/03/20	FB-0005-00021340	3796	O.S.P.R.E.R.A.	30-54733941-6	10564.96	0.00	2218.64	0.00	0.
26/03/20	FB-0005-00021341	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
26/03/20	FB-0005-00021342	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
26/03/20	FB-0005-00021343	3796	O.S.P.R.E.R.A.	30-54733941-6	33895.14	0.00	7117.98	0.00	0.
26/03/20	FB-0005-00021344	3353	SANAT. NUESTRA SEÑORA DEL PILAR S.A	30-69550405-1	44645.75	0.00	9375.61	0.00	3571.
26/03/20	FB-0005-00021345	710	FCIA. MUTUAL A.M.E.B.P.B.A. CENTRAL	30-54595994-8	27074.38	0.00	5685.62	0.00	0.
27/03/20	CA-0005-00002727	10118	DROGUERIA VISNA S.A.	30-71488939-3	-1320.50	0.00	-138.65*	0.00	-10.
27/03/20	FA-0005-00043259	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	4264.50	0.00	895.55	0.00	255.
27/03/20	FA-0005-00043260	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	12198.30	0.00	2561.64	0.00	60.
27/03/20	FA-0005-00043261	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	15223.20	0.00	3196.87	0.00	0.
27/03/20	FA-0005-00043262	18	CLINICA DEL SOL DE SAN TIMOTEO SA	30-54610233-1	3061.10	0.00	642.83	0.00	30.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	IVA No Ins.	Perc.I.
27/03/20	FA-0005-00043263	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	24840.00	0.00	5216.40	0.00	546.
27/03/20	FA-0005-00043264	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13180.00	0.00	2767.80	0.00	289.
27/03/20	FA-0005-00043265	1170	FCIA. DE MEDRANO 533 S.C.S.	30-64351836-4	6963.60	0.00	1462.36	0.00	34.
27/03/20	FA-0005-00043266	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13242.00	0.00	2780.82	0.00	291.
27/03/20	FA-0005-00043267	1073	SOC.ESPAÑOLA DE BENEF. HOSPITAL ESP	30-54587609-0	0.00	47920.00	0.00	0.00	2875.
27/03/20	FA-0005-00043268	10297	CLINICA NEPHROLOGY S.A.	30-69216903-0	0.00	24084.00	0.00	0.00	120.
27/03/20	FA-0005-00043269	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	55284.00	0.00	11609.64	0.00	1216.
27/03/20	FA-0005-00043270	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	72068.00	0.00	15134.28	0.00	360.
27/03/20	FA-0005-00043271	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	17849.16	0.00	3748.32	0.00	35.
27/03/20	FA-0005-00043272	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	44511.96	0.00	9347.51	0.00	0.
27/03/20	FA-0005-00043273	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	34304.48	0.00	7203.94	0.00	0.
27/03/20	FA-0005-00043274	697	DROGUERIA GENET SA	30-65550737-6	44263.42	0.00	9295.32	0.00	221.
27/03/20	FA-0005-00043275	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	26758.80	0.00	5619.35	0.00	53.
27/03/20	FA-0005-00043276	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	62884.50	0.00	13205.75	0.00	125.
27/03/20	FA-0005-00043277	2912	DROGUERIA BMD S.A.	30-71446321-3	10371.00	0.00	2177.91	0.00	725.
27/03/20	FA-0005-00043278	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	9661.09	0.00	2028.83	0.00	19.
27/03/20	FA-0005-00043279	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	82151.49	0.00	17251.81	0.00	164.
27/03/20	FA-0005-00043280	3586	DROGUERIA FB SRL	30-71075796-4	135500.00	0.00	28455.00	0.00	7317.
27/03/20	FA-0005-00043281	10175	DROGUERIA GENESIS S. A. (C.A.B.A.)	30-70830447-2	8447.91	0.00	1774.06	0.00	84.
27/03/20	FA-0005-00043282	493	SANATORIO BERNAL SRL	30-57223690-7	0.00	139320.00	0.00	0.00	2229.
27/03/20	FA-0005-00043283	10292	DROGUERIA REINSAL S.A.	30-70705484-7	64787.50	0.00	13605.38	0.00	647.
27/03/20	FA-0005-00043284	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	24590.50	0.00	5164.01	0.00	540.
27/03/20	FA-0005-00043285	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	16756.25	0.00	3518.81	0.00	586.
27/03/20	FA-0007-00000081	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	200572.50	0.00	42120.23	0.00	401.
27/03/20	FA-0007-00000082	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	536463.98	0.00	112657.44	0.00	1072.
27/03/20	FA-0007-00000083	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	232426.59	0.00	48809.58	0.00	464.
27/03/20	FA-0007-00000084	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	182049.65	0.00	38230.43	0.00	364.
27/03/20	FB-0005-00021346	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	22002.84	0.00	0.00	0.
27/03/20	FB-0005-00021347	10354	EN CASA S.A.	30-71105342-1	54308.16	0.00	11404.71	0.00	2715.
27/03/20	FB-0005-00021348	2875	CENTRO MEDICO INTEGRAL FITZ ROY	30-70777918-3	114193.60	0.00	23980.66	0.00	1141.
30/03/20	CA-0005-00002728	1170	FCIA. DE MEDRANO 533 S.C.S.	30-64351836-4	-4886.00	0.00	-1026.06	0.00	-24.
30/03/20	CB-0005-00000423	10354	EN CASA S.A.	30-71105342-1	-10099.20	0.00	-2120.83	0.00	0.
30/03/20	FA-0005-00043286	2260	FCIA. PARIS S.C.S.	30-55280620-0	5146.80	0.00	1080.83	0.00	25.
30/03/20	FA-0005-00043287	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	18732.15	0.00	3933.75	0.00	187.
30/03/20	FA-0005-00043288	3569	SANATORIO MODELO DE CASEROS S.A.	30-51938929-7	0.00	172230.00	0.00	0.00	2583.
30/03/20	FA-0005-00043289	3569	SANATORIO MODELO DE CASEROS S.A.	30-51938929-7	31680.00	0.00	6652.80	0.00	475.
30/03/20	FA-0005-00043290	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	1361.00	0.00	285.81	0.00	6.
30/03/20	FA-0005-00043291	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	5826.00	0.00	1223.46	0.00	29.
30/03/20	FA-0005-00043292	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	2554.89	0.00	536.53	0.00	5.
30/03/20	FA-0005-00043293	10118	DROGUERIA VISNA S.A.	30-71488939-3	3705.50	0.00	778.16	0.00	29.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	IVA No Ins.	Perc.I.
30/03/20	FA-0005-00043294	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	8219.16	0.00	1726.02	0.00	41.
30/03/20	FA-0005-00043295	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	2538.80	0.00	533.15	0.00	152.
30/03/20	FA-0005-00043296	697	DROGUERIA GENET SA	30-65550737-6	30148.61	0.00	6331.21	0.00	150.
30/03/20	FA-0005-00043297	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5325.00	0.00	1118.25	0.00	117.
30/03/20	FB-0005-00021349	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	21540.00	0.00	4523.40	0.00	0.
30/03/20	FB-0005-00021350	3796	O.S.P.R.E.R.A.	30-54733941-6	6496.22	0.00	1364.21	0.00	0.
30/03/20	FB-0005-00021351	3796	O.S.P.R.E.R.A.	30-54733941-6	46600.35	0.00	9786.07	0.00	0.
30/03/20	FB-0005-00021352	3796	O.S.P.R.E.R.A.	30-54733941-6	4182.36	0.00	878.30	0.00	0.
30/03/20	FB-0005-00021353	3796	O.S.P.R.E.R.A.	30-54733941-6	4182.36	0.00	878.30	0.00	0.
30/03/20	FB-0005-00021354	3796	O.S.P.R.E.R.A.	30-54733941-6	10564.96	0.00	2218.64	0.00	0.
30/03/20	FB-0005-00021355	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
30/03/20	FB-0005-00021356	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
30/03/20	FB-0005-00021357	3796	O.S.P.R.E.R.A.	30-54733941-6	9744.40	0.00	2046.32	0.00	0.
30/03/20	FB-0005-00021358	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.
30/03/20	FB-0005-00021359	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	99724.71	0.00	20942.19	0.00	0.
30/03/20	FB-0005-00021360	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
			T O T A L CA0005		-91033.75	-14923.25	-17762.96	0.00	-1218.
			T O T A L CB0005		-12259.20	0.00	-2574.43	0.00	0.
			T O T A L FA0005		13483610.05	5917611.74	2823404.86	0.00	332899.
			T O T A L FA0007		3457508.47	124060.00	726076.78	0.00	18592.
			T O T A L FB0005		3427981.40	4588725.13	719341.05	0.00	12808.

Gravado / IVA al 10.50 % : 95643.64 10042.58
Gravado / IVA al 21.00 % : 20170163.33 4238442.72
Tota Gravado + Exento : 30881280.59

T O T A L E S	20265806.97	10615473.62	4248485.30	0.00	363081.

CANT. TOTAL DE DOCUMENTOS : 773

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	IVA No Ins.	Perc.I.
02/03/20	CB-0005-00000422	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	-2160.00	0.00	-453.60	0.00	0.
02/03/20	FA-0005-00042771	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	43640.61	0.00	9164.53	0.00	654.
02/03/20	FA-0005-00042772	10113	FCIA. CAIVEZ DE LEGUIZAMON J.F	27-03196540-9	62294.30	0.00	13081.80	0.00	934.
02/03/20	FA-0005-00042773	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	9000.00	0.00	1890.00	0.00	45.
02/03/20	FA-0005-00042774	10246	FCIA. SOMFARMA S.A.	30-71556271-1	99743.64	0.00	20946.16	0.00	498.
02/03/20	FA-0005-00042775	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	14975.00	0.00	3144.75	0.00	329.
02/03/20	FA-0005-00042776	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.
02/03/20	FA-0005-00042777	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	11612.00	0.00	2438.52	0.00	255.
02/03/20	FA-0005-00042778	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	54578.06	0.00	0.00	272.
02/03/20	FA-0005-00042779	3399	DROGUERIA ATLANTIDA ARG.S.A. (SAN	30-70851687-9	0.00	91500.00	0.00	0.00	457.
02/03/20	FA-0005-00042780	3549	FCIA. CENTRAL MUNRO FARMACEUTICA SC	30-69512049-0	0.03	0.00	0.01	0.00	0.
02/03/20	FA-0005-00042781	465	CLINICA PRIV. DRES. M.S. TACHELLA S	30-58183537-6	0.00	17457.01	0.00	0.00	279.
02/03/20	FA-0005-00042782	2322	DROGUERIA A.M.G. FARMA S.R.L	33-70770101-9	11606.10	0.00	2437.28	0.00	58.
02/03/20	FA-0005-00042783	3508	DROG. FARMA KD S.A.	33-70832242-9	137440.85	0.00	28862.58	0.00	274.
02/03/20	FA-0005-00042784	3508	DROG. FARMA KD S.A.	33-70832242-9	9926.58	0.00	1042.29*	0.00	19.
02/03/20	FA-0005-00042785	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	127558.92	0.00	0.00	637.
02/03/20	FA-0005-00042786	3692	DROGUERIA DEL OESTE	30-70805174-4	0.00	51467.26	0.00	0.00	2573.
02/03/20	FA-0005-00042787	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	2520.00	0.00	529.20	0.00	12.
02/03/20	FA-0005-00042788	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	14655.00	0.00	3077.55	0.00	322.
02/03/20	FA-0005-00042789	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	7650.00	0.00	1606.50	0.00	168.
02/03/20	FA-0005-00042790	229	CLINICA CRUZ CELESTE S.A.C.Y.M.	30-54615993-7	21512.35	0.00	4517.59	0.00	0.
02/03/20	FA-0005-00042791	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	23320.00	0.00	4897.20	0.00	513.
02/03/20	FA-0005-00042792	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	127558.92	0.00	0.00	637.
02/03/20	FA-0005-00042793	3399	DROGUERIA ATLANTIDA ARG.S.A. (SAN	30-70851687-9	205106.50	0.00	43072.37	0.00	1025.
02/03/20	FA-0005-00042794	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.
02/03/20	FA-0005-00042795	10284	DROG. SIFAR ARGENTINA S.A.	30-70875617-9	0.00	128401.56	0.00	0.00	642.
02/03/20	FA-0005-00042796	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	0.00	12400.00	0.00	0.00	186.
02/03/20	FA-0005-00042797	3200	FCIA. DANICO S.R.L.	30-59991094-4	19859.50	0.00	4170.50	0.00	794.
02/03/20	FA-0005-00042798	3459	DROGUERIA ATLANTIDA ARG. S.A. (CABA	30-70851687-9	52572.00	0.00	11040.12	0.00	262.
02/03/20	FA-0005-00042799	3585	FCIA. FERRANFARMA SCS	30-71085311-4	0.00	1831.63	0.00	0.00	0.
02/03/20	FA-0005-00042800	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	68493.23	0.00	14383.58	0.00	342.
02/03/20	FA-0005-00042801	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	5200.00	0.00	1092.00	0.00	0.
02/03/20	FA-0005-00042802	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	13940.42	0.00	2927.49	0.00	139.
02/03/20	FA-0005-00042803	3586	DROGUERIA FB SRL	30-71075796-4	25333.34	0.00	5320.00*	0.00	1368.
02/03/20	FA-0005-00042804	253	CLINICA INDEPENDENCIA SA	33-58569470-9	50660.00	0.00	10638.60	0.00	0.
02/03/20	FA-0005-00042805	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	22335.22	0.00	4690.40	0.00	335.
02/03/20	FA-0005-00042806	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	41440.44	0.00	8702.49	0.00	414.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	IVA No Ins.	Perc.I.
02/03/20	FB-0005-00021152	3646	FCIA. ASOC. MUTUAL 12 DE ENERO PAST	30-64251167-6	41391.66	0.00	8692.25	0.00	0.
02/03/20	FB-0005-00021153	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	68345.04	0.00	14352.46	0.00	0.
02/03/20	FB-0005-00021154	3796	O.S.P.R.E.R.A.	30-54733941-6	132613.73	0.00	27848.88	0.00	0.
02/03/20	FB-0005-00021155	3796	O.S.P.R.E.R.A.	30-54733941-6	122124.16	0.00	25646.07	0.00	0.
02/03/20	FB-0005-00021156	710	FCIA. MUTUAL A.M.E.B.P.B.A. CENTRAL	30-54595994-8	13537.19	0.00	2842.81	0.00	0.
03/03/20	CA-0005-00002713	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	0.00	-8936.00	0.00	0.00	0.
03/03/20	FA-0005-00042807	10297	CLINICA NEPHROLOGY S.A.	30-69216903-0	0.00	36126.00	0.00	0.00	180.
03/03/20	FA-0005-00042808	3595	NUEVA CLINICA DEL NIÑO DE LA PLATA	30-70953300-9	0.00	301037.76	0.00	0.00	0.
03/03/20	FA-0005-00042809	10329	FCIA. NUEVA LELOIR S.R.L.	33-60922078-9	4479.34	0.00	940.66	0.00	22.
03/03/20	FA-0005-00042810	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	7932.99	0.00	1665.93	0.00	39.
03/03/20	FA-0005-00042811	996	FCIA. MARESA II S.R.L.	30-68259617-8	15930.00	0.00	3345.30	0.00	79.
03/03/20	FA-0005-00042812	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	19981.57	0.00	0.00	0.
03/03/20	FA-0005-00042813	10043	SANATORIO AZUL S.A	30-54584518-7	5816.51	0.00	1221.47	0.00	93.
03/03/20	FA-0005-00042814	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	4521.51	0.00	949.52	0.00	316.
03/03/20	FA-0005-00042815	1717	FCIA. CENTRAL DE LANGSAM M.M	20-04405727-2	0.00	2762.91	0.00	0.00	13.
03/03/20	FA-0005-00042816	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.67	0.00	2780.33	0.00	291.
03/03/20	FA-0005-00042817	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.67	0.00	2780.33	0.00	291.
03/03/20	FA-0005-00042818	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	10750.00	0.00	2257.50	0.00	645.
03/03/20	FA-0005-00042819	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	8600.00	0.00	1806.00	0.00	516.
03/03/20	FA-0005-00042820	310	CLINICA BASILEA S.A.	30-58784235-8	34964.08	0.00	7342.46	0.00	874.
03/03/20	FA-0005-00042821	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	11117.50	0.00	2334.68	0.00	55.
03/03/20	FA-0005-00042822	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	36400.00	0.00	7644.00	0.00	0.
03/03/20	FA-0005-00042823	1941	FCIA. CENTRO EMP. COMERCIO MUNRO	30-54121386-0	0.00	3403.30	0.00	0.00	0.
03/03/20	FA-0005-00042824	625	DROGUERIA DAYDES S.A.	30-68161280-3	0.00	5790.00	0.00	0.00	254.
03/03/20	FA-0005-00042825	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	5454.00	0.00	1145.34	0.00	327.
03/03/20	FA-0005-00042826	10107	POLIC. PRIV. DIAGNOSTICO MAIPU POR	33-61241756-9	0.00	75519.60	0.00	0.00	1963.
03/03/20	FA-0005-00042827	640	CLINICA ESPORA S.A.	30-56346545-6	0.00	37020.00	0.00	0.00	0.
03/03/20	FA-0005-00042828	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	41161.43	0.00	0.00	0.
03/03/20	FA-0005-00042829	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	4859.53	0.00	0.00	24.
03/03/20	FA-0005-00042830	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	11327.80	0.00	2378.84	0.00	0.
03/03/20	FA-0005-00042831	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	152.27	0.00	0.00	0.
03/03/20	FA-0005-00042832	3273	DROGUERIA MEDISA S.A.	30-70880053-4	3176.00	0.00	333.48*	0.00	79.
03/03/20	FA-0005-00042833	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	4526.40	0.00	950.54	0.00	9.
03/03/20	FB-0005-00021157	215	FUNDACION HOSPITALARIA	30-58966325-6	13693.22	0.00	2875.58	0.00	0.
03/03/20	FB-0005-00021158	215	FUNDACION HOSPITALARIA	30-58966325-6	0.00	6242.00	0.00	0.00	0.
03/03/20	FB-0005-00021159	3796	O.S.P.R.E.R.A.	30-54733941-6	9142.79	0.00	1919.99	0.00	0.
03/03/20	FB-0005-00021160	3796	O.S.P.R.E.R.A.	30-54733941-6	9371.30	0.00	1967.97	0.00	0.
03/03/20	FB-0005-00021161	3796	O.S.P.R.E.R.A.	30-54733941-6	10158.66	0.00	2133.32	0.00	0.
03/03/20	FB-0005-00021162	3796	O.S.P.R.E.R.A.	30-54733941-6	4076.10	0.00	855.98	0.00	0.
03/03/20	FB-0005-00021163	3796	O.S.P.R.E.R.A.	30-54733941-6	5206.28	0.00	1093.32	0.00	0.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	IVA No Ins.	Perc.I.
03/03/20	FB-0005-00021164	3796	O.S.P.R.E.R.A.	30-54733941-6	5079.33	0.00	1066.66	0.00	0.
03/03/20	FB-0005-00021165	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	14668.56	0.00	0.00	0.
03/03/20	FB-0005-00021166	3796	O.S.P.R.E.R.A.	30-54733941-6	4236.89	0.00	889.75	0.00	0.
03/03/20	FB-0005-00021167	3796	O.S.P.R.E.R.A.	30-54733941-6	4222.21	0.00	886.66	0.00	0.
03/03/20	FB-0005-00021168	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	8488.00	0.00	1782.48	0.00	0.
03/03/20	FB-0005-00021169	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	16588.05	0.00	0.00	0.
03/03/20	FB-0005-00021170	215	FUNDACION HOSPITALARIA	30-58966325-6	0.00	71640.00	0.00	0.00	0.
03/03/20	FB-0005-00021171	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	22002.68	0.00	0.00	0.
03/03/20	FB-0005-00021172	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.
03/03/20	FB-0005-00021173	3796	O.S.P.R.E.R.A.	30-54733941-6	4236.89	0.00	889.75	0.00	0.
04/03/20	CA-0005-00002714	737	SANAT. GUEMES DE SILVER CROSS AMERI	30-66343419-1	-8682.00	0.00	-911.61*	0.00	0.
04/03/20	CA-0005-00002715	737	SANAT. GUEMES DE SILVER CROSS AMERI	30-66343419-1	-2894.00	0.00	-303.87*	0.00	0.
04/03/20	FA-0005-00042834	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	29814.41	0.00	6261.03	0.00	447.
04/03/20	FA-0005-00042835	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.67	0.00	2780.33	0.00	291.
04/03/20	FA-0005-00042836	3505	FCIA. LA MERIDIONAL DE SCHMILCHUK	20-11644690-2	0.00	785.30	0.00	0.00	3.
04/03/20	FA-0005-00042837	10333	IMAGEN EN SALUD S.A.	30-70890517-4	9973.40	0.00	2094.41	0.00	99.
04/03/20	FA-0005-00042838	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	0.00	28217.38	0.00	0.00	141.
04/03/20	FA-0005-00042839	1079	INST. MEDICO DE ALTA TECNOLOGIA S.A	30-69759826-6	0.00	36768.00	0.00	0.00	1103.
04/03/20	FA-0005-00042840	310	CLINICA BASILEA S.A.	30-58784235-8	25333.68	0.00	5320.07	0.00	633.
04/03/20	FA-0005-00042841	10254	NUTREFEED S.A.	30-63218271-2	116099.20	0.00	24380.83	0.00	348.
04/03/20	FA-0005-00042842	1073	SOC.ESPAÑOLA DE BENEF. HOSPITAL ESP	30-54587609-0	84831.60	0.00	17814.64	0.00	5089.
04/03/20	FA-0005-00042843	10248	DROGUERIA EURO SWISS S.A.	30-70895389-6	1172000.00	0.00	246120.00	0.00	32816.
04/03/20	FA-0005-00042844	3692	DROGUERIA DEL OESTE	30-70805174-4	61504.75	0.00	12916.00	0.00	3075.
04/03/20	FA-0005-00042845	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	2150.00	0.00	451.50	0.00	129.
04/03/20	FA-0005-00042846	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	2423.50	0.00	508.94	0.00	12.
04/03/20	FA-0005-00042847	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	4318.10	0.00	906.80	0.00	64.
04/03/20	FA-0005-00042848	10292	DROGUERIA REINSAL S.A.	30-70705484-7	5226.90	0.00	1097.65	0.00	52.
04/03/20	FA-0005-00042849	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	8375.10	0.00	1758.77	0.00	41.
04/03/20	FA-0005-00042850	2152	DROGUERIA SATELITE SRL	30-69421514-5	0.00	30698.84	0.00	0.00	153.
04/03/20	FA-0005-00042851	253	CLINICA INDEPENDENCIA SA	33-58569470-9	0.00	62030.00	0.00	0.00	0.
04/03/20	FA-0005-00042852	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	119594.70	0.00	25114.89	0.00	5979.
04/03/20	FA-0005-00042853	10248	DROGUERIA EURO SWISS S.A.	30-70895389-6	25350.00	0.00	5323.50	0.00	709.
04/03/20	FA-0005-00042854	1717	FCIA. CENTRAL DE LANGSAM M.M	20-04405727-2	0.00	1891.80	0.00	0.00	9.
04/03/20	FA-0005-00042855	737	SANAT. GUEMES DE SILVER CROSS AMERI	30-66343419-1	12270.55	0.00	2576.82	0.00	0.
04/03/20	FA-0005-00042856	3293	FCIA. CONDOR DE IRRISARRI MIRTA	27-05667954-0	0.00	3225.05	0.00	0.00	0.
04/03/20	FA-0005-00042857	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	37377.27	0.00	7849.23	0.00	186.
04/03/20	FA-0005-00042858	336	SANATORIO LAS LOMAS S.A.	30-60511496-9	32040.00	0.00	6728.40	0.00	0.
04/03/20	FA-0005-00042859	3833	DROG.LA TRINIDAD DE GRUPO DUKBART S	30-71156923-1	21240.00	0.00	4460.40	0.00	84.
04/03/20	FB-0005-00021174	304	INST. DE REHABIL.PSICOFISICA	34-99903208-9	60330.58	0.00	12669.42	0.00	0.
04/03/20	FB-0005-00021175	3353	SANAT. NUESTRA SEÑORA DEL PILAR S.A	30-69550405-1	15795.55	0.00	3317.07	0.00	1263.

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04/03/20	FB-0005-00021176	3796	O.S.P.R.E.R.A.	30-54733941-6	130372.64	0.00	27378.25	0.00	0.
04/03/20	FB-0005-00021177	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	67772.73	0.00	14232.27	0.00	0.
04/03/20	FB-0005-00021178	3796	O.S.P.R.E.R.A.	30-54733941-6	46600.33	0.00	9786.07	0.00	0.
04/03/20	FB-0005-00021179	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
04/03/20	FB-0005-00021180	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
04/03/20	FB-0005-00021181	3796	O.S.P.R.E.R.A.	30-54733941-6	4236.89	0.00	889.75	0.00	0.
05/03/20	CA-0005-00002716	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	-7573.59	0.00	-1590.45	0.00	0.
05/03/20	CA-0005-00002717	1273	FCIA. CENTER DE STUL G.	23-10128633-9	-470.00	0.00	-98.70	0.00	0.
05/03/20	CA-0005-00002718	625	DROGUERIA DAYDES S.A.	30-68161280-3	0.00	-5790.00	0.00	0.00	-254.
05/03/20	CA-0005-00002719	10277	MANDAR SALUD S.A.	33-70779333-9	-8360.32	0.00	-1755.67	0.00	-627.
05/03/20	FA-0005-00042860	1155	INST. MED. DE ALTA COMP. DE C.P.N	30-70781683-6	2324.99	0.00	488.25	0.00	11.
05/03/20	FA-0005-00042861	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	21702.72	0.00	4557.57	0.00	108.
05/03/20	FA-0005-00042862	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	4609.73	0.00	968.04	0.00	230.
05/03/20	FA-0005-00042863	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	49702.50	0.00	10437.53	0.00	248.
05/03/20	FA-0005-00042864	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	139859.41	0.00	29370.48*	0.00	2097.
05/03/20	FA-0005-00042865	1031	SANATORIO M. PELLIZA DE ROPHE S.A.	33-70764072-9	62810.93	0.00	13190.30*	0.00	1004.
05/03/20	FA-0005-00042866	3705	CLINICA IMA S.A.	30-58708802-5	5449.60	0.00	1144.42	0.00	81.
05/03/20	FA-0005-00042867	3122	DROGUERIA CIPRES DE NUÑEZ DANIEL	20-12446490-1	0.00	5790.00	0.00	0.00	86.
05/03/20	FA-0005-00042868	1273	FCIA. CENTER DE STUL G.	23-10128633-9	1359.00	0.00	285.39	0.00	2.
05/03/20	FA-0005-00042869	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	8179.92	0.00	1717.78	0.00	40.
05/03/20	FA-0005-00042870	1263	FCIA. DE PORRAS DOLORIER A.	27-92503715-5	8019.10	0.00	1684.01	0.00	200.
05/03/20	FA-0005-00042871	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	8179.92	0.00	1717.78	0.00	40.
05/03/20	FA-0005-00042872	10277	MANDAR SALUD S.A.	33-70779333-9	25884.18	0.00	5435.68	0.00	1941.
05/03/20	FA-0005-00042873	835	INST. MEDICO CONSTITUYENTES SA	30-58915037-2	38720.01	0.00	8131.20	0.00	1161.
05/03/20	FA-0005-00042874	10277	MANDAR SALUD S.A.	33-70779333-9	8360.32	0.00	1755.67	0.00	627.
05/03/20	FA-0005-00042875	1273	FCIA. CENTER DE STUL G.	23-10128633-9	750.12	0.00	157.53	0.00	1.
05/03/20	FA-0005-00042876	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	16309.85	0.00	3425.07	0.00	81.
05/03/20	FA-0005-00042877	516	CLINICA. PRIV. FUND. CIENTIFICA DEL	30-64251143-9	0.00	7236.75	0.00	0.00	0.
05/03/20	FA-0005-00042878	516	CLINICA. PRIV. FUND. CIENTIFICA DEL	30-64251143-9	0.00	43420.50	0.00	0.00	0.
05/03/20	FA-0005-00042879	10277	MANDAR SALUD S.A.	33-70779333-9	8927.26	0.00	1874.72	0.00	669.
05/03/20	FA-0005-00042880	834	CENTRO DE TOM. COMP. ADROGUE S.A.	33-61095469-9	0.00	43420.50	0.00	0.00	0.
05/03/20	FA-0005-00042881	1273	FCIA. CENTER DE STUL G.	23-10128633-9	1300.00	0.00	136.50*	0.00	2.
05/03/20	FA-0005-00042882	10292	DROGUERIA REINSAL S.A.	30-70705484-7	62295.00	0.00	13081.95	0.00	622.
05/03/20	FA-0005-00042883	3450	CLINICA GUEMES S.A.	30-54606261-5	0.00	170490.00	0.00	0.00	2727.
05/03/20	FA-0005-00042884	69	DROG. RAUL JORGE LEON POGGI	20-08336759-9	0.00	671.04	0.00	0.00	3.
05/03/20	FA-0005-00042885	10246	FCIA. SOMFARMA S.A.	30-71556271-1	106427.67	0.00	22349.81	0.00	532.
05/03/20	FA-0005-00042886	10277	MANDAR SALUD S.A.	33-70779333-9	3991.71	0.00	838.26	0.00	299.
05/03/20	FA-0005-00042887	10292	DROGUERIA REINSAL S.A.	30-70705484-7	14811.98	0.00	3110.52	0.00	148.
05/03/20	FA-0005-00042888	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	7607.75	0.00	1597.63	0.00	456.
05/03/20	FA-0005-00042889	388	CORPORACION MEDICA GRAL. SAN M	30-54584075-4	17800.00	0.00	3738.00	0.00	0.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	IVA No Ins.	Perc.I.
05/03/20	FA-0005-00042890	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	3280.00	0.00	688.80	0.00	196.
05/03/20	FA-0005-00042891	3581	CONTINUUM S.R.L.	30-70963323-2	196071.66	0.00	41175.05	0.00	11764.
05/03/20	FA-0005-00042892	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	59400.00	0.00	12474.00	0.00	297.
05/03/20	FA-0007-00000066	737	SANAT. GUEMES DE SILVER CROSS AMERI	30-66343419-1	106975.21	0.00	22464.79	0.00	0.
05/03/20	FB-0005-00021182	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	98221.33	0.00	20626.48	0.00	0.
05/03/20	FB-0005-00021183	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
05/03/20	FB-0005-00021184	3796	O.S.P.R.E.R.A.	30-54733941-6	16508.93	0.00	3466.88	0.00	0.
05/03/20	FB-0005-00021185	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.
05/03/20	FB-0005-00021186	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.
05/03/20	FB-0005-00021187	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	0.00	3184.08	0.00	0.00	0.
05/03/20	FB-0005-00021188	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
05/03/20	FB-0005-00021189	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
05/03/20	FB-0005-00021190	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
06/03/20	FA-0005-00042893	10255	CLINICA AVELLANEDA M.C. DE ORG.MEDI	33-69450385-9	69471.00	0.00	14588.91	0.00	5279.
06/03/20	FA-0005-00042894	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	33738.77	0.00	7085.14	0.00	0.
06/03/20	FA-0005-00042895	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	4243.02	0.00	891.03	0.00	67.
06/03/20	FA-0005-00042896	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	27225.00	0.00	5717.25	0.00	136.
06/03/20	FA-0005-00042897	465	CLINICA PRIV. DRES. M.S. TACHELLA S	30-58183537-6	0.00	34914.84	0.00	0.00	558.
06/03/20	FA-0005-00042898	3671	INST. MEDICO ARG.DE REHABILITACION	30-69995631-3	76953.00	0.00	16160.13	0.00	1154.
06/03/20	FA-0005-00042899	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	0.00	6280.00	0.00	0.00	213.
06/03/20	FA-0005-00042900	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	16837.71	0.00	3535.92	0.00	252.
06/03/20	FA-0005-00042901	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	0.00	126900.00	0.00	0.00	1903.
06/03/20	FA-0005-00042902	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	35330.40	0.00	7419.38	0.00	529.
06/03/20	FA-0005-00042903	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	9371.90	0.00	1968.10	0.00	0.
06/03/20	FA-0005-00042904	10271	SANATORIO 24 DE SEPTIEMBRE S.A.	30-70802182-9	0.00	24976.00	0.00	0.00	1498.
06/03/20	FA-0005-00042905	10120	DROG. GRUPO FARMACEUTICO SUR SRL	30-71450848-9	18135.30	0.00	3808.41	0.00	163.
06/03/20	FA-0005-00042906	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	28387.50	0.00	5961.38	0.00	993.
06/03/20	FA-0005-00042907	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	22960.00	0.00	4821.60	0.00	1377.
06/03/20	FA-0005-00042908	1030	C. SAGRADA FLIA. DE ROSARIO DEL PLA	30-67769850-7	10118.62	0.00	2124.91	0.00	50.
06/03/20	FA-0005-00042909	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	9563.00	0.00	2008.23	0.00	47.
06/03/20	FA-0005-00042910	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	24518.42	0.00	5148.87	0.00	49.
06/03/20	FA-0005-00042911	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	70589.37	0.00	14823.77	0.00	141.
06/03/20	FA-0005-00042912	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	6478.40	0.00	1360.46	0.00	12.
06/03/20	FA-0005-00042913	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	72799.00	0.00	15287.79	0.00	145.
06/03/20	FA-0005-00042914	10353	DROG. METROKD DE FARMATHEA S.A.	33-70984408-9	15493.77	0.00	3253.69	0.00	77.
06/03/20	FA-0005-00042915	3604	DROG. STORING INSUMOS MEDICOS SRL	30-70887571-2	43950.00	0.00	9229.50	0.00	1801.
06/03/20	FA-0005-00042916	10050	FCIA. CENTRO EMP. COMERCIO SAN ISID	30-54121386-0	0.00	9866.29	0.00	0.00	0.
06/03/20	FA-0005-00042917	10050	FCIA. CENTRO EMP. COMERCIO SAN ISID	30-54121386-0	0.00	20299.78	0.00	0.00	0.
06/03/20	FA-0005-00042918	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	0.00	68900.00	0.00	0.00	2411.
06/03/20	FA-0005-00042919	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	32846.41	0.00	0.00	164.

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06/03/20	FA-0005-00042920	3331	DROGUERIA RODAHL S.R.L.	30-71071545-5	0.00	6482.14	0.00	0.00	116.
06/03/20	FA-0005-00042921	218	SANATORIO MODELO QUILMES S.A.	30-57195894-1	0.00	35292.00	0.00	0.00	529.
06/03/20	FA-0005-00042922	2152	DROGUERIA SATELITE SRL	30-69421514-5	0.00	242972.20	0.00	0.00	1214.
06/03/20	FA-0005-00042923	218	SANATORIO MODELO QUILMES S.A.	30-57195894-1	12032.23	0.00	2526.77	0.00	180.
06/03/20	FA-0005-00042924	10292	DROGUERIA REINSAL S.A.	30-70705484-7	48507.67	0.00	10186.61	0.00	485.
06/03/20	FA-0005-00042925	3200	FCIA. DANICO S.R.L.	30-59991094-4	11822.01	0.00	2482.62	0.00	472.
06/03/20	FA-0005-00042926	3200	FCIA. DANICO S.R.L.	30-59991094-4	11822.01	0.00	2482.62	0.00	472.
06/03/20	FA-0007-00000067	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	131171.85	0.00	27546.09	0.00	262.
06/03/20	FA-0007-00000068	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	125905.83	0.00	26440.22	0.00	251.
06/03/20	FB-0005-00021191	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021192	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021193	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021194	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021195	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021196	3796	O.S.P.R.E.R.A.	30-54733941-6	15605.56	0.00	3277.17	0.00	0.
06/03/20	FB-0005-00021197	10341	O. SOC. PERS. IND. DEL TABACO	30-68274041-4	3095.19	0.00	649.99	0.00	0.
06/03/20	FB-0005-00021198	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	153892.94	0.00	32317.52	0.00	0.
06/03/20	FB-0005-00021199	10341	O. SOC. PERS. IND. DEL TABACO	30-68274041-4	3095.19	0.00	649.99	0.00	0.
06/03/20	FB-0005-00021200	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	22002.84	0.00	0.00	0.
06/03/20	FB-0005-00021201	3796	O.S.P.R.E.R.A.	30-54733941-6	20099.83	0.00	4220.96	0.00	0.
06/03/20	FB-0005-00021202	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021203	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021204	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021205	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021206	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021207	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
06/03/20	FB-0005-00021208	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	37563.15	0.00	0.00	0.
06/03/20	FB-0005-00021209	3796	O.S.P.R.E.R.A.	30-54733941-6	4182.36	0.00	878.30	0.00	0.
06/03/20	FB-0005-00021210	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	8285.95	0.00	1740.05	0.00	0.
06/03/20	FB-0005-00021211	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.
06/03/20	FB-0005-00021212	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.
06/03/20	FB-0005-00021213	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.
06/03/20	FB-0005-00021214	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.
09/03/20	FA-0005-00042927	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	33681.42	0.00	7073.10	0.00	168.
09/03/20	FA-0005-00042928	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	20580.71	0.00	0.00	0.
09/03/20	FA-0005-00042929	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	2041.25	0.00	428.66	0.00	10.
09/03/20	FA-0005-00042930	493	SANATORIO BERNAL SRL	30-57223690-7	8725.62	0.00	1832.38	0.00	139.
09/03/20	FA-0005-00042931	570	CLINICA ADVENTISTA DE AS.ARG.ADV.DE	30-50097401-6	0.00	86280.89	0.00	0.00	949.
09/03/20	FA-0005-00042932	3940	FCIA. CENTRAL DEL FERROCARRIL S.C.S	30-70972158-1	65693.35	0.00	13795.60*	0.00	1642.
09/03/20	FA-0005-00042933	3942	FCIA. NUEVA PASCUAL S.C.S.	33-71120134-9	65693.35	0.00	13795.60*	0.00	1642.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	IVA No Ins.	Perc.I.
09/03/20	FA-0005-00042934	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	58453.19	0.00	12275.17	0.00	584.
09/03/20	FA-0005-00042935	3974	UNIFARMA AGRUPACION FARMACEUTICA	33-70711615-9	0.03	0.00	0.01	0.00	0.
09/03/20	FA-0005-00042936	3942	FCIA. NUEVA PASCUAL S.C.S.	33-71120134-9	0.04	0.00	0.01	0.00	0.
09/03/20	FA-0005-00042937	3940	FCIA. CENTRAL DEL FERROCARRIL S.C.S	30-70972158-1	0.04	0.00	0.01	0.00	0.
09/03/20	FA-0005-00042938	3562	FCIA. MODERNA FCIA. DEL AGUILA SCS	30-70781021-8	0.04	0.00	0.01	0.00	0.
09/03/20	FA-0005-00042939	10245	FCIA. TERAN S.C.S.	30-70975586-9	0.00	0.02	0.00	0.00	0.
09/03/20	FA-0005-00042940	3970	FCIA. ANTIGUA FARMACIA GIGLIOTTI S.	30-66381172-6	0.04	0.00	0.01	0.00	0.
09/03/20	FA-0005-00042941	10291	CLINICA MAT. INF.LOMAS DE SUPRAMED	30-68580065-5	2388.40	0.00	501.56	0.00	38.
09/03/20	FA-0005-00042942	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	16400.00	0.00	3444.00	0.00	82.
09/03/20	FA-0005-00042943	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	6346.80	0.00	1332.83	0.00	139.
09/03/20	FA-0005-00042944	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	5850.00	0.00	1228.50	0.00	204.
09/03/20	FA-0005-00042945	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	19705.00	0.00	4138.05	0.00	689.
09/03/20	FA-0005-00042946	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	58819.80	0.00	12352.16	0.00	882.
09/03/20	FA-0005-00042947	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.
09/03/20	FA-0005-00042948	3200	FCIA. DANICO S.R.L.	30-59991094-4	5078.71	0.00	533.26*	0.00	203.
09/03/20	FA-0005-00042949	3200	FCIA. DANICO S.R.L.	30-59991094-4	3140.16	0.00	659.43	0.00	125.
09/03/20	FA-0005-00042950	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	6964.00	0.00	1462.44	0.00	34.
09/03/20	FA-0005-00042951	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	20580.71	0.00	0.00	0.
09/03/20	FA-0005-00042952	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	200477.40	0.00	42100.25*	0.00	0.
09/03/20	FA-0005-00042953	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	44254.29	0.00	9293.40	0.00	221.
09/03/20	FA-0005-00042954	3596	CLINICA MARIA WARD DE ICIME S.A.	30-71186203-6	12361.43	0.00	2595.90	0.00	123.
09/03/20	FA-0005-00042955	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	20677.99	0.00	4342.38	0.00	206.
09/03/20	FA-0005-00042956	10292	DROGUERIA REINSAL S.A.	30-70705484-7	16025.22	0.00	3365.30	0.00	160.
09/03/20	FA-0005-00042957	3200	FCIA. DANICO S.R.L.	30-59991094-4	6348.39	0.00	666.58*	0.00	253.
09/03/20	FA-0005-00042958	3180	DROG. PONCE DE LEON DE PONCE DE LEO	20-21592470-0	13800.00	0.00	2898.00*	0.00	0.
09/03/20	FA-0005-00042959	1273	FCIA. CENTER DE STUL G.	23-10128633-9	0.00	1095.70	0.00	0.00	2.
09/03/20	FA-0005-00042960	2270	FCIA. PALMA DE PALMAFARMA S.R.L.	30-70816114-0	0.00	2560.94	0.00	0.00	38.
09/03/20	FB-0005-00021215	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	9779.04	0.00	2053.60	0.00	0.
09/03/20	FB-0005-00021216	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
09/03/20	FB-0005-00021217	790	CLINICA PRIV. CASA HTAL. SAN JUAN D	30-69404450-2	29615.18	0.00	6219.19	0.00	0.
09/03/20	FB-0005-00021218	3796	O.S.P.R.E.R.A.	30-54733941-6	8114.97	0.00	1704.14	0.00	0.
09/03/20	FB-0005-00021219	3796	O.S.P.R.E.R.A.	30-54733941-6	4637.12	0.00	973.80	0.00	0.
09/03/20	FB-0005-00021220	3796	O.S.P.R.E.R.A.	30-54733941-6	14611.30	0.00	3068.37	0.00	0.
09/03/20	FB-0005-00021221	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	99724.71	0.00	20942.19	0.00	0.
09/03/20	FB-0005-00021222	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
09/03/20	FB-0005-00021223	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
09/03/20	FB-0005-00021224	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
09/03/20	FB-0005-00021225	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	3795.93	439.15	0.00	0.
09/03/20	FB-0005-00021226	3646	FCIA. ASOC. MUTUAL 12 DE ENERO PAST	30-64251167-6	6864.01	0.00	1441.44	0.00	0.
09/03/20	FB-0005-00021227	3796	O.S.P.R.E.R.A.	30-54733941-6	4637.12	0.00	973.80	0.00	0.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	IVA No Ins.	Perc.I.
09/03/20	FB-0005-00021228	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	14668.56	0.00	0.00	0.
10/03/20	FA-0005-00042961	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	11340.34	0.00	2381.47	0.00	567.
10/03/20	FA-0005-00042962	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	60363.20	0.00	12676.27	0.00	1327.
10/03/20	FA-0005-00042963	2023	GERENCIAMIENTO HOSPITALARIO SA	30-70743399-6	54018.00	0.00	11343.78	0.00	270.
10/03/20	FA-0005-00042964	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13350.00	0.00	2803.50	0.00	293.
10/03/20	FA-0005-00042965	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13350.00	0.00	2803.50	0.00	293.
10/03/20	FA-0005-00042966	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	14471.50	0.00	3039.02	0.00	868.
10/03/20	FA-0005-00042967	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.
10/03/20	FA-0005-00042968	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	13720.48	0.00	0.00	0.
10/03/20	FA-0005-00042969	10118	DROGUERIA VISNA S.A.	30-71488939-3	4850.37	0.00	1018.58	0.00	38.
10/03/20	FA-0005-00042970	3505	FCIA. LA MERIDIONAL DE SCHMILCHUK	20-11644690-2	0.00	920.00	0.00	0.00	4.
10/03/20	FA-0005-00042971	3505	FCIA. LA MERIDIONAL DE SCHMILCHUK	20-11644690-2	101.65	0.00	21.35	0.00	0.
10/03/20	FA-0005-00042972	618	ITALMEDICA S.R.L.	30-65178230-5	38718.00	0.00	8130.78	0.00	2710.
10/03/20	FA-0005-00042973	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	2193.40	0.00	460.61	0.00	76.
10/03/20	FA-0005-00042974	3581	CONTINUUM S.R.L.	30-70963323-2	3290.95	0.00	691.10	0.00	197.
10/03/20	FA-0005-00042975	405	CLINICA DE MICROCIRUGIA SA	33-54592544-9	0.00	12946.00	0.00	0.00	129.
10/03/20	FA-0005-00042976	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	2179.24	0.00	0.00	10.
10/03/20	FA-0005-00042977	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	2843.00	0.00	597.03	0.00	170.
10/03/20	FA-0005-00042978	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	74644.27	0.00	15675.30	0.00	373.
10/03/20	FA-0005-00042979	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	17441.72	0.00	3662.76	0.00	872.
10/03/20	FA-0005-00042980	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	4352.47	0.00	914.02	0.00	43.
10/03/20	FA-0005-00042981	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	28587.65	0.00	6003.41	0.00	0.
10/03/20	FA-0005-00042982	3705	CLINICA IMA S.A.	30-58708802-5	0.00	35136.00	0.00	0.00	527.
10/03/20	FA-0005-00042983	2354	FCIA. ATENEA S.R.L.	33-70813609-9	8481.02	0.00	1781.01	0.00	42.
10/03/20	FA-0005-00042984	640	CLINICA ESPORA S.A.	30-56346545-6	15140.00	0.00	3179.40	0.00	0.
10/03/20	FA-0005-00042985	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	10251.00	0.00	2152.71	0.00	0.
10/03/20	FA-0005-00042986	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	2635.50	0.00	553.46	0.00	39.
10/03/20	FA-0005-00042987	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	4526.40	0.00	950.54	0.00	9.
10/03/20	FA-0005-00042988	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	19638.00	0.00	4123.98	0.00	1178.
10/03/20	FA-0005-00042989	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	0.00	6662.63	0.00	0.00	33.
10/03/20	FA-0005-00042990	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	340.00	0.00	71.40	0.00	1.
10/03/20	FA-0005-00042991	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	0.00	3465.53	0.00	0.00	17.
10/03/20	FA-0005-00042992	2354	FCIA. ATENEA S.R.L.	33-70813609-9	0.00	7624.40	0.00	0.00	38.
10/03/20	FA-0005-00042993	253	CLINICA INDEPENDENCIA SA	33-58569470-9	45656.00	0.00	9587.76	0.00	0.
10/03/20	FA-0005-00042994	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	16053.72	0.00	3371.28	0.00	0.
10/03/20	FA-0005-00042995	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	3471.07	0.00	728.93	0.00	0.
10/03/20	FA-0005-00042996	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	21827.80	0.00	4583.84	0.00	109.
10/03/20	FA-0005-00042997	162	INST. CARDIOVASCULAR DE BS.AS.	30-59873954-0	58385.00	0.00	12260.85	0.00	116.
10/03/20	FA-0005-00042998	2194	FCIA. BROCCA S.A.	30-51946207-5	8016.00	0.00	841.68*	0.00	16.
10/03/20	FA-0005-00042999	3974	UNIFARMA AGRUPACION FARMACEUTICA	33-70711615-9	134286.70	0.00	28200.21	0.00	0.

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10/03/20	FB-0005-00021229	3796	O.S.P.R.E.R.A.	30-54733941-6	45140.54	0.00	9479.51	0.00	0.
10/03/20	FB-0005-00021230	3552	HOSPITAL PRIV. DR. ALBERTO DUHAU AS	30-54585047-4	31661.13	0.00	6648.84	0.00	0.
10/03/20	FB-0005-00021231	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
10/03/20	FB-0005-00021232	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
10/03/20	FB-0005-00021233	3796	O.S.P.R.E.R.A.	30-54733941-6	8704.66	0.00	1827.98	0.00	0.
10/03/20	FB-0005-00021234	3796	O.S.P.R.E.R.A.	30-54733941-6	5079.34	0.00	1066.66	0.00	0.
10/03/20	FB-0005-00021235	3796	O.S.P.R.E.R.A.	30-54733941-6	2038.05	0.00	427.99	0.00	0.
10/03/20	FB-0005-00021236	3796	O.S.P.R.E.R.A.	30-54733941-6	12228.29	0.00	2567.94	0.00	0.
10/03/20	FB-0005-00021237	3796	O.S.P.R.E.R.A.	30-54733941-6	4637.12	0.00	973.80	0.00	0.
10/03/20	FB-0005-00021238	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	8285.95	0.00	1740.05	0.00	0.
10/03/20	FB-0005-00021239	3353	SANAT. NUESTRA SEÑORA DEL PILAR S.A	30-69550405-1	15795.55	0.00	3317.07	0.00	1263.
10/03/20	FB-0005-00021240	3353	SANAT. NUESTRA SEÑORA DEL PILAR S.A	30-69550405-1	9131.20	0.00	1917.55	0.00	730.
10/03/20	FB-0005-00021241	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	120582.73	0.00	25322.37	0.00	0.
10/03/20	FB-0005-00021242	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
10/03/20	FB-0005-00021243	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
11/03/20	CA-0005-00002720	3508	DROG. FARMA KD S.A.	33-70832242-9	-2491.75	0.00	-523.27	0.00	0.
11/03/20	FA-0005-00043000	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	0.00	16930.43	0.00	0.00	84.
11/03/20	FA-0005-00043001	3459	DROGUERIA ATLANTIDA ARG. S.A. (CABA	30-70851687-9	0.00	1693.00	0.00	0.00	8.
11/03/20	FA-0005-00043002	3363	DROGUERIA ALBERDI S.A.	33-70914326-9	16688.70	0.00	3504.63	0.00	0.
11/03/20	FA-0005-00043003	10175	DROGUERIA GENESIS S. A. (C.A.B.A.)	30-70830447-2	4450.22	0.00	934.55	0.00	44.
11/03/20	FA-0005-00043004	3273	DROGUERIA MEDISA S.A.	30-70880053-4	110516.00	0.00	23208.36	0.00	2762.
11/03/20	FA-0005-00043005	10277	MANDAR SALUD S.A.	33-70779333-9	9471.06	0.00	1988.92	0.00	710.
11/03/20	FA-0005-00043006	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	55582.44	0.00	11672.31	0.00	833.
11/03/20	FA-0005-00043007	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	0.00	35868.26	0.00	0.00	538.
11/03/20	FA-0005-00043008	1030	C. SAGRADA FLIA. DE ROSARIO DEL PLA	30-67769850-7	0.00	34856.47	0.00	0.00	174.
11/03/20	FA-0005-00043009	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	7334.20	0.00	1540.18	0.00	513.
11/03/20	FA-0005-00043010	2322	DROGUERIA A.M.G. FARMA S.R.L	33-70770101-9	26385.51	0.00	5540.96	0.00	131.
11/03/20	FA-0005-00043011	3585	FCIA. FERRANFARMA SCS	30-71085311-4	0.00	1031.91	0.00	0.00	0.
11/03/20	FA-0005-00043012	2912	DROGUERIA BMD S.A.	30-71446321-3	23619.50	0.00	4960.10	0.00	1653.
11/03/20	FA-0005-00043013	1373	DROG. DEL NORTE DE CASTILLO H.	20-16704456-6	0.00	614400.00	0.00	0.00	0.
11/03/20	FA-0005-00043014	3671	INST. MEDICO ARG.DE REHABILITACION	30-69995631-3	31714.56	0.00	6660.06	0.00	475.
11/03/20	FA-0005-00043015	3671	INST. MEDICO ARG.DE REHABILITACION	30-69995631-3	6358.68	0.00	1335.32	0.00	95.
11/03/20	FA-0005-00043016	1031	SANATORIO M. PELLIZA DE ROPHE S.A.	33-70764072-9	51338.83	0.00	10781.15	0.00	821.
11/03/20	FA-0005-00043017	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	10257.00	0.00	2153.97	0.00	0.
11/03/20	FA-0005-00043018	1031	SANATORIO M. PELLIZA DE ROPHE S.A.	33-70764072-9	51504.10	0.00	10815.86	0.00	824.
11/03/20	FA-0005-00043019	10113	FCIA. CAIVEZ DE LEGUIZAMON J.F	27-03196540-9	78026.82	0.00	16385.63	0.00	1170.
11/03/20	FA-0005-00043020	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	117696.12	0.00	24716.19	0.00	5884.
11/03/20	FA-0005-00043021	3508	DROG. FARMA KD S.A.	33-70832242-9	2491.75	0.00	523.27	0.00	4.
11/03/20	FA-0005-00043022	10255	CLINICA AVELLANEDA M.C. DE ORG.MEDI	33-69450385-9	27500.00	0.00	5775.00	0.00	2090.
11/03/20	FA-0005-00043023	3331	DROGUERIA RODAHL S.R.L.	30-71071545-5	938.80	0.00	197.15	0.00	16.

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11/03/20	FA-0005-00043024	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	68784.00	0.00	14444.64	0.00	1513.
11/03/20	FA-0005-00043025	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	16214.52	0.00	3405.05	0.00	81.
11/03/20	FB-0005-00021244	3796	O.S.P.R.E.R.A.	30-54733941-6	14801.84	0.00	3108.39	0.00	0.
11/03/20	FB-0005-00021245	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
11/03/20	FB-0005-00021246	3796	O.S.P.R.E.R.A.	30-54733941-6	10979.97	0.00	2305.79	0.00	0.
11/03/20	FB-0005-00021247	3796	O.S.P.R.E.R.A.	30-54733941-6	10190.24	0.00	2139.95	0.00	0.
11/03/20	FB-0005-00021248	3796	O.S.P.R.E.R.A.	30-54733941-6	3191.64	0.00	670.24	0.00	0.
11/03/20	FB-0005-00021249	3796	O.S.P.R.E.R.A.	30-54733941-6	92358.84	0.00	19395.36	0.00	0.
11/03/20	FB-0005-00021250	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.
11/03/20	FB-0005-00021251	3796	O.S.P.R.E.R.A.	30-54733941-6	4913.64	0.00	1031.86	0.00	0.
11/03/20	FB-0005-00021252	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.
11/03/20	FB-0005-00021253	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.66	0.00	2669.24	0.00	0.
11/03/20	FB-0005-00021254	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	16588.05	0.00	0.00	0.
11/03/20	FB-0005-00021255	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	16588.05	0.00	0.00	0.
11/03/20	FB-0005-00021256	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	8488.00	0.00	1782.48	0.00	0.
12/03/20	FA-0005-00043026	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	10365.94	0.00	2176.85	0.00	51.
12/03/20	FA-0005-00043027	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	14695.00	0.00	0.00	73.
12/03/20	FA-0005-00043028	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	6578.50	0.00	1381.49	0.00	394.
12/03/20	FA-0005-00043029	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	22561.98	0.00	4738.02	0.00	112.
12/03/20	FA-0005-00043030	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	7524.00	0.00	1580.04	0.00	37.
12/03/20	FA-0005-00043031	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	4526.40	0.00	950.54	0.00	9.
12/03/20	FA-0005-00043032	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	17017.20	0.00	3573.61	0.00	374.
12/03/20	FA-0005-00043033	375	DROGUERIA DEM S.R.L.	30-68108018-6	0.00	34926.72	0.00	0.00	0.
12/03/20	FA-0005-00043034	10201	DROGUERIA CIRUGIA J.F. S.A.	30-70931497-8	2850.00	0.00	598.50	0.00	256.
12/03/20	FA-0005-00043035	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	53800.00	0.00	11298.00*	0.00	0.
12/03/20	FA-0005-00043036	3459	DROGUERIA ATLANTIDA ARG. S.A. (CABA	30-70851687-9	0.00	12485.00	0.00	0.00	62.
12/03/20	FA-0005-00043037	3842	FCIA. CENTRO EMP.COMERCIO GRAL PACH	30-54121386-0	0.00	8176.88	0.00	0.00	0.
12/03/20	FA-0005-00043038	3842	FCIA. CENTRO EMP.COMERCIO GRAL PACH	30-54121386-0	0.00	9351.30	0.00	0.00	0.
12/03/20	FA-0005-00043039	1448	FCIA. DEL SUR SH	30-58570436-5	86445.02	0.00	18153.45	0.00	2161.
12/03/20	FA-0005-00043040	3842	FCIA. CENTRO EMP.COMERCIO GRAL PACH	30-54121386-0	0.00	9905.93	0.00	0.00	0.
12/03/20	FA-0005-00043041	310	CLINICA BASILEA S.A.	30-58784235-8	12288.00	0.00	2580.48	0.00	307.
12/03/20	FA-0005-00043042	697	DROGUERIA GENET SA	30-65550737-6	116836.00	0.00	24535.56	0.00	584.
12/03/20	FA-0005-00043043	10245	FCIA. TERAN S.C.S.	30-70975586-9	55599.08	0.00	11675.81	0.00	0.
12/03/20	FA-0005-00043044	10286	INST. DE CIR. Y ORTOPEDIA PERRI DE	20-13414413-1	36327.49	0.00	7628.77	0.00	0.
12/03/20	FA-0005-00043045	478	CLINICA DEL GOLF DE MEDIMED ARGENTI	30-69163803-7	0.00	33504.25	0.00	0.00	335.
12/03/20	FA-0005-00043046	478	CLINICA DEL GOLF DE MEDIMED ARGENTI	30-69163803-7	1873.22	0.00	393.38	0.00	18.
12/03/20	FA-0005-00043047	10120	DROG. GRUPO FARMACEUTICO SUR SRL	30-71450848-9	40623.07	0.00	8530.84	0.00	365.
12/03/20	FA-0005-00043048	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	72276.78	0.00	15178.12	0.00	5059.
12/03/20	FA-0005-00043049	1170	FCIA. DE MEDRANO 533 S.C.S.	30-64351836-4	4886.00	0.00	1026.06	0.00	24.
12/03/20	FA-0005-00043050	3966	FCIA. MARIN DE MARIN PAULA	27-26060061-9	9874.20	0.00	2073.58	0.00	246.

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12/03/20	FA-0005-00043051	10118	DROGUERIA VISNA S.A.	30-71488939-3	1180.32	0.00	247.87	0.00	9.
12/03/20	FA-0005-00043052	737	SANAT. GUEMES DE SILVER CROSS AMERI	30-66343419-1	24541.10	0.00	5153.63	0.00	0.
12/03/20	FA-0005-00043053	10050	FCIA. CENTRO EMP. COMERCIO SAN ISID	30-54121386-0	0.00	9736.20	0.00	0.00	0.
12/03/20	FA-0005-00043054	3586	DROGUERIA FB SRL	30-71075796-4	0.00	6695.00	0.00	0.00	361.
12/03/20	FA-0005-00043055	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	0.00	6971.45	0.00	0.00	111.
12/03/20	FA-0005-00043056	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	14821.99	0.00	3112.62	0.00	237.
12/03/20	FA-0005-00043057	10043	SANATORIO AZUL S.A	30-54584518-7	3999.25	0.00	839.84*	0.00	63.
12/03/20	FA-0005-00043058	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	2400.00	0.00	504.00	0.00	12.
12/03/20	FA-0005-00043059	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	7860.00	0.00	1650.60	0.00	172.
12/03/20	FB-0005-00021257	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	8826.45	0.00	1853.55	0.00	0.
12/03/20	FB-0005-00021258	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
12/03/20	FB-0005-00021259	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
12/03/20	FB-0005-00021260	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
12/03/20	FB-0005-00021261	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
12/03/20	FB-0005-00021262	3796	O.S.P.R.E.R.A.	30-54733941-6	4236.89	0.00	889.75	0.00	0.
12/03/20	FB-0005-00021263	3406	FUNDACION DE LA HEMOFILIA	30-53801179-3	17285.00	0.00	3629.85	0.00	0.
12/03/20	FB-0005-00021264	3796	O.S.P.R.E.R.A.	30-54733941-6	16240.56	0.00	3410.52	0.00	0.
12/03/20	FB-0005-00021265	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	73342.80	0.00	0.00	0.
12/03/20	FB-0005-00021266	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
12/03/20	FB-0005-00021267	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.66	0.00	2669.24	0.00	0.
12/03/20	FB-0005-00021268	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.66	0.00	2669.24	0.00	0.
12/03/20	FB-0005-00021269	3796	O.S.P.R.E.R.A.	30-54733941-6	5095.12	0.00	1069.98	0.00	0.
12/03/20	FB-0005-00021270	3796	O.S.P.R.E.R.A.	30-54733941-6	5095.12	0.00	1069.98	0.00	0.
12/03/20	FB-0005-00021271	3796	O.S.P.R.E.R.A.	30-54733941-6	8704.66	0.00	1827.98	0.00	0.
12/03/20	FB-0005-00021272	3796	O.S.P.R.E.R.A.	30-54733941-6	9744.34	0.00	2046.31	0.00	0.
12/03/20	FB-0005-00021273	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	12307.79	0.00	2584.64	0.00	0.
12/03/20	FB-0005-00021274	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	9680.33	0.00	2032.87	0.00	0.
13/03/20	CA-0005-00002721	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	-24523.44	0.00	-5149.92	0.00	0.
13/03/20	FA-0005-00043060	3160	CLIMEDICA DE MARPAMA S.A.	30-69966037-6	4241.19	0.00	890.65	0.00	21.
13/03/20	FA-0005-00043061	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	19438.40	0.00	4082.06	0.00	1166.
13/03/20	FA-0005-00043062	10120	DROG. GRUPO FARMACEUTICO SUR SRL	30-71450848-9	108181.52	0.00	22718.12	0.00	973.
13/03/20	FA-0005-00043063	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13537.20	0.00	2842.81	0.00	297.
13/03/20	FA-0005-00043064	10277	MANDAR SALUD S.A.	33-70779333-9	26776.80	0.00	5623.13	0.00	2008.
13/03/20	FA-0005-00043065	10277	MANDAR SALUD S.A.	33-70779333-9	17380.11	0.00	3649.82	0.00	1303.
13/03/20	FA-0005-00043066	3831	CAPNO BS.AS. S.A.	30-71192929-7	8576.00	0.00	1800.96	0.00	128.
13/03/20	FA-0005-00043067	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	11397.39	0.00	2393.45	0.00	797.
13/03/20	FA-0005-00043068	10292	DROGUERIA REINSAL S.A.	30-70705484-7	11745.34	0.00	2466.52	0.00	117.
13/03/20	FA-0005-00043069	10277	MANDAR SALUD S.A.	33-70779333-9	10859.49	0.00	2280.49	0.00	814.
13/03/20	FA-0005-00043070	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	5206.56	0.00	1093.38	0.00	0.
13/03/20	FA-0005-00043071	3963	FCIA. SOCIAL DE NUEVO MARCRIS S.A.	30-71181339-6	0.00	9961.42	0.00	0.00	348.

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13/03/20	FA-0005-00043072	10292	DROGUERIA REINSAL S.A.	30-70705484-7	39972.60	0.00	8394.25	0.00	399.
13/03/20	FA-0005-00043073	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	24405.84	0.00	5125.23	0.00	366.
13/03/20	FA-0005-00043074	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	9819.00	0.00	2061.99	0.00	589.
13/03/20	FA-0005-00043075	3508	DROG. FARMA KD S.A.	33-70832242-9	4413.22	0.00	926.78	0.00	8.
13/03/20	FA-0005-00043076	3716	FUND.CENTRO DE DIAG. NUCLEAR	33-70906162-9	27760.00	0.00	5829.60	0.00	0.
13/03/20	FA-0005-00043077	3200	FCIA. DANICO S.R.L.	30-59991094-4	30892.56	0.00	6487.44	0.00	1235.
13/03/20	FA-0005-00043078	3692	DROGUERIA DEL OESTE	30-70805174-4	37569.30	0.00	7889.55	0.00	1878.
13/03/20	FA-0005-00043079	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	39458.01	0.00	8286.18	0.00	78.
13/03/20	FA-0005-00043080	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	5217.90	0.00	1095.76	0.00	10.
13/03/20	FA-0005-00043081	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	0.00	17877.00	0.00	0.00	268.
13/03/20	FA-0005-00043082	3804	DROG. LABORATORIO FARMACEUTICO Y CI	30-70773370-1	0.00	12660.00	0.00	0.00	0.
13/03/20	FA-0005-00043083	3378	DROGUERIA FRANCESA DE ALFA CENTAURO	30-70918915-4	0.00	130200.00	0.00	0.00	0.
13/03/20	FA-0005-00043084	3894	DROGUERIA DISOLTA S.R.L.	30-70916217-5	90291.04	0.00	18961.12	0.00	270.
13/03/20	FA-0005-00043085	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	19787.90	0.00	4155.46	0.00	39.
13/03/20	FA-0005-00043086	3894	DROGUERIA DISOLTA S.R.L.	30-70916217-5	0.00	0.03	0.00*	0.00	0.
13/03/20	FA-0005-00043087	10292	DROGUERIA REINSAL S.A.	30-70705484-7	6619.83	0.00	1390.16	0.00	66.
13/03/20	FA-0005-00043088	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	32074.40	0.00	6735.62	0.00	160.
13/03/20	FA-0005-00043089	218	SANATORIO MODELO QUILMES S.A.	30-57195894-1	0.00	35292.00	0.00	0.00	529.
13/03/20	FA-0005-00043090	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	34985.46	0.00	7346.95	0.00	524.
13/03/20	FA-0007-00000069	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	130231.80	0.00	27348.68	0.00	260.
13/03/20	FA-0007-00000070	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	99732.29	0.00	20943.78	0.00	199.
13/03/20	FA-0007-00000071	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	152603.56	0.00	32046.75	0.00	305.
13/03/20	FA-0007-00000072	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	158044.30	0.00	33189.30	0.00	316.
13/03/20	FA-0007-00000073	737	SANAT. GUEMES DE SILVER CROSS AMERI	30-66343419-1	243523.00	0.00	51139.83	0.00	0.
13/03/20	FB-0005-00021275	3796	O.S.P.R.E.R.A.	30-54733941-6	79568.26	0.00	16709.33	0.00	0.
13/03/20	FB-0005-00021276	3796	O.S.P.R.E.R.A.	30-54733941-6	3405.45	0.00	715.14	0.00	0.
13/03/20	FB-0005-00021277	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	7680.00	0.00	1612.80	0.00	0.
13/03/20	FB-0005-00021278	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	0.00	11755.00	0.00	0.00	0.
16/03/20	FA-0005-00043091	10113	FCIA. CAIVEZ DE LEGUIZAMON J.F	27-03196540-9	8826.44	0.00	1853.55	0.00	132.
16/03/20	FA-0005-00043092	3293	FCIA. CONDOR DE IRRISARRI MIRTA	27-05667954-0	0.00	6118.85	0.00	0.00	0.
16/03/20	FA-0005-00043093	3399	DROGUERIA ATLANTIDA ARG.S.A. (SAN	30-70851687-9	0.00	91500.00	0.00	0.00	457.
16/03/20	FA-0005-00043094	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	20580.71	0.00	0.00	0.
16/03/20	FA-0005-00043095	3399	DROGUERIA ATLANTIDA ARG.S.A. (SAN	30-70851687-9	205106.50	0.00	43072.37	0.00	1025.
16/03/20	FA-0005-00043096	10118	DROGUERIA VISNA S.A.	30-71488939-3	3705.50	0.00	778.16	0.00	29.
16/03/20	FA-0005-00043097	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	6270.75	0.00	1316.86	0.00	12.
16/03/20	FA-0005-00043098	1030	C. SAGRADA FLIA. DE ROSARIO DEL PLA	30-67769850-7	86843.93	0.00	18237.23	0.00	434.
16/03/20	FA-0005-00043099	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	0.00	26523.00	0.00	0.00	397.
16/03/20	FA-0005-00043100	10347	CLINICA PRIVADA BAHIENSE S.A.	30-69592429-8	16092.80	0.00	3379.49	0.00	257.
16/03/20	FA-0005-00043101	10118	DROGUERIA VISNA S.A.	30-71488939-3	13849.57	0.00	2908.41	0.00	110.
16/03/20	FA-0005-00043102	3831	CAPNO BS.AS. S.A.	30-71192929-7	17152.00	0.00	3601.92	0.00	257.

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16/03/20	FA-0005-00043103	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	9419.70	0.00	1978.14	0.00	659.
16/03/20	FA-0005-00043104	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	1921.20	0.00	403.45	0.00	134.
16/03/20	FA-0005-00043105	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	2843.00	0.00	597.03	0.00	170.
16/03/20	FA-0005-00043106	10292	DROGUERIA REINSAL S.A.	30-70705484-7	29637.08	0.00	6223.79	0.00	296.
16/03/20	FA-0005-00043107	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	18732.15	0.00	3933.75	0.00	187.
16/03/20	FA-0005-00043108	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	6426.00	0.00	1349.46	0.00	32.
16/03/20	FA-0005-00043109	1941	FCIA. CENTRO EMP. COMERCIO MUNRO	30-54121386-0	0.00	14638.50	0.00	0.00	0.
16/03/20	FA-0005-00043110	1717	FCIA. CENTRAL DE LANGSAM M.M	20-04405727-2	0.00	1943.89	0.00	0.00	9.
16/03/20	FA-0005-00043111	3562	FCIA. MODERNA FCIA. DEL AGUILA SCS	30-70781021-8	69498.85	0.00	14594.76	0.00	1737.
16/03/20	FB-0005-00021279	3646	FCIA. ASOC. MUTUAL 12 DE ENERO PAST	30-64251167-6	12747.46	0.00	2676.97	0.00	0.
16/03/20	FB-0005-00021280	215	FUNDACION HOSPITALARIA	30-58966325-6	0.00	71640.00	0.00	0.00	0.
16/03/20	FB-0005-00021281	215	FUNDACION HOSPITALARIA	30-58966325-6	9413.60	0.00	1976.86	0.00	0.
16/03/20	FB-0005-00021282	3796	O.S.P.R.E.R.A.	30-54733941-6	2038.05	0.00	427.99	0.00	0.
16/03/20	FB-0005-00021283	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
16/03/20	FB-0005-00021284	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
16/03/20	FB-0005-00021285	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	37170.00	0.00	0.00	0.
16/03/20	FB-0005-00021286	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	37563.15	0.00	0.00	0.
16/03/20	FB-0005-00021287	3796	O.S.P.R.E.R.A.	30-54733941-6	135421.72	0.00	28438.56	0.00	0.
16/03/20	FB-0005-00021288	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	150252.60	0.00	0.00	0.
16/03/20	FB-0005-00021289	2875	CENTRO MEDICO INTEGRAL FITZ ROY	30-70777918-3	54204.00	0.00	11382.84	0.00	542.
16/03/20	FB-0005-00021290	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	8826.45	0.00	1853.55	0.00	0.
16/03/20	FB-0005-00021291	3796	O.S.P.R.E.R.A.	30-54733941-6	17062.34	0.00	3583.09	0.00	0.
16/03/20	FB-0005-00021292	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	114838.31	0.00	24116.05	0.00	0.
16/03/20	FB-0005-00021293	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.
16/03/20	FB-0005-00021294	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.
16/03/20	FB-0005-00021295	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
16/03/20	FB-0005-00021296	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3163.13	0.00	0.00	0.
16/03/20	FB-0005-00021297	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
16/03/20	FB-0005-00021298	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
16/03/20	FB-0005-00021299	215	FUNDACION HOSPITALARIA	30-58966325-6	127053.72	0.00	26681.28	0.00	0.
17/03/20	CA-0005-00002722	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	-2750.93	0.00	-577.70	0.00	0.
17/03/20	CA-0005-00002723	1717	FCIA. CENTRAL DE LANGSAM M.M	20-04405727-2	0.00	-197.25	0.00	0.00	0.
17/03/20	CA-0005-00002724	3273	DROGUERIA MEDISA S.A.	30-70880053-4	-5516.00	0.00	-1158.36	0.00	0.
17/03/20	CA-0005-00002725	3831	CAPNO BS.AS. S.A.	30-71192929-7	-17152.00	0.00	-3601.92	0.00	-257.
17/03/20	FA-0005-00043112	3543	INST. DE DIAGNOSTICO DE LA PLATA SA	30-70860534-0	0.00	12761.70	0.00	0.00	0.
17/03/20	FA-0005-00043113	3543	INST. DE DIAGNOSTICO DE LA PLATA SA	30-70860534-0	0.00	17877.00	0.00	0.00	0.
17/03/20	FA-0005-00043114	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	38165.95	0.00	8014.85	0.00	1908.
17/03/20	FA-0005-00043115	367	DROGUERIA LUMA SA	30-66378721-3	8928.16	0.00	1874.91	0.00	98.
17/03/20	FA-0005-00043116	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	4537.60	0.00	952.90	0.00	317.
17/03/20	FA-0005-00043117	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	16359.84	0.00	3435.57	0.00	81.

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17/03/20	FA-0005-00043118	697	DROGUERIA GENET SA	30-65550737-6	91282.56	0.00	19169.34	0.00	456.
17/03/20	FA-0005-00043119	737	SANAT. GUEMES DE SILVER CROSS AMERI	30-66343419-1	10129.00	0.00	1063.55*	0.00	0.
17/03/20	FA-0005-00043120	3378	DROGUERIA FRANCESA DE ALFA CENTAURO	30-70918915-4	0.00	17570.00	0.00	0.00	0.
17/03/20	FA-0005-00043121	704	DROGUERIA SERV.Y MED. DE OMNIPHARMA	30-69101276-6	18424.50	0.00	3869.15	0.00	92.
17/03/20	FA-0005-00043122	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	1785.00	0.00	374.85	0.00	39.
17/03/20	FA-0005-00043123	10283	DROGUERIA CASAMAR DE CSMR A.C.E.	30-71462380-6	241690.35	0.00	50754.97	0.00	8459.
17/03/20	FA-0005-00043124	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	170800.00	0.00	0.00	854.
17/03/20	FA-0005-00043125	10118	DROGUERIA VISNA S.A.	30-71488939-3	16703.58	0.00	3507.75	0.00	133.
17/03/20	FA-0005-00043126	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	4241.19	0.00	890.65	0.00	21.
17/03/20	FA-0005-00043127	10292	DROGUERIA REINSAL S.A.	30-70705484-7	75653.16	0.00	15887.16	0.00	756.
17/03/20	FA-0005-00043128	640	CLINICA ESPORA S.A.	30-56346545-6	15140.15	0.00	3179.43	0.00	0.
17/03/20	FA-0005-00043129	640	CLINICA ESPORA S.A.	30-56346545-6	8772.79	0.00	1842.29	0.00	0.
17/03/20	FA-0005-00043130	3705	CLINICA IMA S.A.	30-58708802-5	0.00	46848.00	0.00	0.00	702.
17/03/20	FA-0005-00043131	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	0.00	3893.90	0.00	0.00	19.
17/03/20	FA-0005-00043132	10120	DROG. GRUPO FARMACEUTICO SUR SRL	30-71450848-9	0.00	296160.00	0.00	0.00	2665.
17/03/20	FA-0005-00043133	3689	DROGUERIA DENTAL Y MEDIQUIL S.A	30-71103181-9	38348.02	0.00	8053.08	0.00	498.
17/03/20	FA-0005-00043134	3505	FCIA. LA MERIDIONAL DE SCHMILCHUK	20-11644690-2	0.00	1539.31	0.00	0.00	7.
17/03/20	FA-0005-00043135	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	7408.00	0.00	1555.68	0.00	37.
17/03/20	FA-0005-00043136	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	0.00	224.00	0.00	0.00	0.
17/03/20	FA-0005-00043137	3604	DROG. STORING INSUMOS MEDICOS SRL	30-70887571-2	62468.00	0.00	13118.28	0.00	2561.
17/03/20	FB-0005-00021300	3796	O.S.P.R.E.R.A.	30-54733941-6	6247.54	0.00	1311.98	0.00	0.
17/03/20	FB-0005-00021301	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
17/03/20	FB-0005-00021302	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
17/03/20	FB-0005-00021303	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
17/03/20	FB-0005-00021304	3796	O.S.P.R.E.R.A.	30-54733941-6	4637.12	0.00	973.80	0.00	0.
17/03/20	FB-0005-00021305	3796	O.S.P.R.E.R.A.	30-54733941-6	8152.19	0.00	1711.96	0.00	0.
17/03/20	FB-0005-00021306	3552	HOSPITAL PRIV. DR. ALBERTO DUHAU AS	30-54585047-4	5095.93	0.00	535.07*	0.00	0.
17/03/20	FB-0005-00021307	3552	HOSPITAL PRIV. DR. ALBERTO DUHAU AS	30-54585047-4	56462.81	0.00	11857.19	0.00	0.
17/03/20	FB-0005-00021308	3353	SANAT. NUESTRA SEÑORA DEL PILAR S.A	30-69550405-1	19744.44	0.00	4146.33	0.00	1579.
18/03/20	FA-0005-00043138	10118	DROGUERIA VISNA S.A.	30-71488939-3	6393.01	0.00	1342.53	0.00	51.
18/03/20	FA-0005-00043139	1908	FCIA. ALFA DE SPF FARMACEUTICA	30-66154488-7	0.00	46480.00	0.00	0.00	232.
18/03/20	FA-0005-00043140	10332	DROG. L&S INSUMOS SAS	30-71623569-2	4336.53	0.00	910.67	0.00	130.
18/03/20	FA-0005-00043141	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	13636.50	0.00	2863.67	0.00	818.
18/03/20	FA-0005-00043142	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	22066.11	0.00	4633.88	0.00	330.
18/03/20	FA-0005-00043143	835	INST. MEDICO CONSTITUYENTES SA	30-58915037-2	0.00	37419.90	0.00	0.00	1122.
18/03/20	FA-0005-00043144	835	INST. MEDICO CONSTITUYENTES SA	30-58915037-2	34534.20	0.00	7252.18	0.00	1036.
18/03/20	FA-0005-00043145	310	CLINICA BASILEA S.A.	30-58784235-8	16047.60	0.00	3370.00	0.00	401.
18/03/20	FA-0005-00043146	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	6860.24	0.00	0.00	0.
18/03/20	FA-0005-00043147	3603	CL. PRIV. SAN FERNANDO DE VALERFE S	30-70947153-4	0.00	14380.00	0.00	0.00	230.
18/03/20	FA-0005-00043148	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	0.00	67821.40	0.00	0.00	2305.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	IVA No Ins.	Perc.I.
18/03/20	FA-0005-00043149	3363	DROGUERIA ALBERDI S.A.	33-70914326-9	2743.80	0.00	576.20	0.00	0.
18/03/20	FA-0005-00043150	3705	CLINICA IMA S.A.	30-58708802-5	9609.60	0.00	2018.02	0.00	144.
18/03/20	FA-0005-00043151	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	52735.06	0.00	11074.36	0.00	527.
18/03/20	FA-0005-00043152	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	63557.69	0.00	13347.11	0.00	953.
18/03/20	FA-0005-00043153	3273	DROGUERIA MEDISA S.A.	30-70880053-4	8200.00	0.00	1722.00	0.00	205.
18/03/20	FA-0005-00043154	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	3811.35	0.00	800.38	0.00	57.
18/03/20	FA-0005-00043155	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	28465.79	0.00	5977.82	0.00	426.
18/03/20	FA-0005-00043156	3200	FCIA. DANICO S.R.L.	30-59991094-4	42085.85	0.00	8838.03	0.00	1683.
18/03/20	FA-0005-00043157	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	10985.15	0.00	2306.88	0.00	549.
18/03/20	FA-0005-00043158	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	120694.29	0.00	25345.80	0.00	6034.
18/03/20	FA-0005-00043159	10248	DROGUERIA EURO SWISS S.A.	30-70895389-6	54250.00	0.00	11392.50	0.00	1519.
18/03/20	FA-0005-00043160	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	19917.05	0.00	4182.58	0.00	99.
18/03/20	FA-0005-00043161	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	0.00	56434.75	0.00	0.00	282.
18/03/20	FA-0005-00043162	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	3329.90	0.00	0.00	16.
18/03/20	FA-0005-00043163	1060	DROGUERIA ZETA S.R.L.	30-68620264-6	0.00	17219.42	0.00	0.00	86.
18/03/20	FB-0005-00021309	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.
18/03/20	FB-0005-00021310	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	218135.20	0.00	0.00	0.
18/03/20	FB-0005-00021311	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
18/03/20	FB-0005-00021312	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
18/03/20	FB-0005-00021313	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	3795.93	439.15	0.00	0.
19/03/20	FA-0005-00043164	10246	FCIA. SOMFARMA S.A.	30-71556271-1	89632.92	0.00	18822.91	0.00	448.
19/03/20	FA-0005-00043165	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	2520.00	0.00	529.20	0.00	12.
19/03/20	FA-0005-00043166	2565	FCIA. BRASIL S.C.S.	30-59089025-8	0.00	2430.00	0.00	0.00	36.
19/03/20	FA-0005-00043167	1073	SOC.ESPAÑOLA DE BENEF. HOSPITAL ESP	30-54587609-0	38914.20	0.00	8171.98	0.00	2334.
19/03/20	FA-0005-00043168	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	14501.67	0.00	3045.35	0.00	72.
19/03/20	FA-0005-00043169	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	8375.10	0.00	1758.77	0.00	41.
19/03/20	FA-0005-00043170	10120	DROG. GRUPO FARMACEUTICO SUR SRL	30-71450848-9	52740.36	0.00	11075.48	0.00	474.
19/03/20	FA-0005-00043171	3363	DROGUERIA ALBERDI S.A.	33-70914326-9	6675.48	0.00	1401.85	0.00	0.
19/03/20	FA-0005-00043172	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	16560.00	0.00	3477.60	0.00	364.
19/03/20	FA-0005-00043173	310	CLINICA BASILEA S.A.	30-58784235-8	18432.00	0.00	3870.72	0.00	460.
19/03/20	FA-0005-00043174	10292	DROGUERIA REINSAL S.A.	30-70705484-7	0.00	348600.00	0.00	0.00	3486.
19/03/20	FA-0005-00043175	10292	DROGUERIA REINSAL S.A.	30-70705484-7	0.00	116200.00	0.00	0.00	1162.
19/03/20	FA-0005-00043176	10292	DROGUERIA REINSAL S.A.	30-70705484-7	4413.22	0.00	926.78	0.00	44.
19/03/20	FA-0005-00043177	251	DROGUERIA PHARMA EXPRESS SA	30-70709307-9	29520.00	0.00	3099.60*	0.00	265.
19/03/20	FA-0005-00043178	10329	FCIA. NUEVA LELOIR S.R.L.	33-60922078-9	41448.00	0.00	8704.08	0.00	207.
19/03/20	FA-0005-00043179	10277	MANDAR SALUD S.A.	33-70779333-9	12672.63	0.00	2661.25	0.00	950.
19/03/20	FA-0005-00043180	465	CLINICA PRIV. DRES. M.S. TACHELLA S	30-58183537-6	0.00	17457.01	0.00	0.00	279.
19/03/20	FA-0005-00043181	10113	FCIA. CAIVEZ DE LEGUIZAMON J.F	27-03196540-9	78026.82	0.00	16385.63	0.00	1170.
19/03/20	FA-0005-00043182	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.
19/03/20	FA-0005-00043183	253	CLINICA INDEPENDENCIA SA	33-58569470-9	50655.00	0.00	10637.55	0.00	0.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	IVA No Ins.	Perc.I.
19/03/20	FA-0005-00043184	253	CLINICA INDEPENDENCIA SA	33-58569470-9	42879.34	0.00	9004.66	0.00	0.
19/03/20	FA-0005-00043185	10339	DROGUERIA DEL SOL S.A.	33-71095588-9	0.00	16020.00	0.00	0.00	0.
19/03/20	FA-0005-00043186	2565	FCIA. BRASIL S.C.S.	30-59089025-8	0.00	2500.00	0.00	0.00	37.
19/03/20	FA-0005-00043187	3831	CAPNO BS.AS. S.A.	30-71192929-7	0.00	47380.00	0.00	0.00	710.
19/03/20	FA-0005-00043188	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.
19/03/20	FA-0007-00000074	253	CLINICA INDEPENDENCIA SA	33-58569470-9	0.00	124060.00	0.00	0.00	0.
19/03/20	FB-0005-00021314	3796	O.S.P.R.E.R.A.	30-54733941-6	5095.12	0.00	1069.98	0.00	0.
19/03/20	FB-0005-00021315	3796	O.S.P.R.E.R.A.	30-54733941-6	12992.45	0.00	2728.41	0.00	0.
19/03/20	FB-0005-00021316	215	FUNDACION HOSPITALARIA	30-58966325-6	14111.39	0.00	2963.39	0.00	0.
19/03/20	FB-0005-00021317	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
19/03/20	FB-0005-00021318	3796	O.S.P.R.E.R.A.	30-54733941-6	17166.31	0.00	3604.93	0.00	0.
19/03/20	FB-0005-00021319	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.
19/03/20	FB-0005-00021320	712	CLINICA A.M.E.B.P.B.A.	30-54595994-8	85691.50	0.00	17995.22	0.00	0.
19/03/20	FB-0005-00021321	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	19320.50	0.00	4057.30	0.00	0.
20/03/20	CA-0005-00002726	10292	DROGUERIA REINSAL S.A.	30-70705484-7	-4413.22	0.00	-926.78	0.00	-44.
20/03/20	FA-0005-00043189	10292	DROGUERIA REINSAL S.A.	30-70705484-7	24310.68	0.00	5105.24	0.00	243.
20/03/20	FA-0005-00043190	10292	DROGUERIA REINSAL S.A.	30-70705484-7	2836.00	0.00	297.78*	0.00	28.
20/03/20	FA-0005-00043191	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	9111.75	0.00	1913.47	0.00	546.
20/03/20	FA-0005-00043192	10018	FCIA. FERAVAL S.A.	33-71119257-9	4413.22	0.00	926.78	0.00	176.
20/03/20	FA-0005-00043193	1155	INST. MED. DE ALTA COMP. DE C.P.N	30-70781683-6	0.00	68112.00	0.00	0.00	340.
20/03/20	FA-0005-00043194	3970	FCIA. ANTIGUA FARMACIA GIGLIOTTI S.	30-66381172-6	79458.69	0.00	16686.32	0.00	1986.
20/03/20	FA-0005-00043195	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	1936.93	0.00	406.76	0.00	9.
20/03/20	FA-0005-00043196	3804	DROG. LABORATORIO FARMACEUTICO Y CI	30-70773370-1	0.00	97030.00	0.00	0.00	0.
20/03/20	FA-0005-00043197	10120	DROG. GRUPO FARMACEUTICO SUR SRL	30-71450848-9	11775.39	0.00	2472.83	0.00	105.
20/03/20	FA-0005-00043198	3549	FCIA. CENTRAL MUNRO FARMACEUTICA SC	30-69512049-0	87532.93	0.00	18381.92	0.00	0.
20/03/20	FA-0005-00043199	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	5074.40	0.00	1065.62	0.00	0.
20/03/20	FA-0005-00043200	10292	DROGUERIA REINSAL S.A.	30-70705484-7	3775.01	0.00	792.75	0.00	37.
20/03/20	FA-0005-00043201	10277	MANDAR SALUD S.A.	33-70779333-9	8950.38	0.00	1879.58	0.00	671.
20/03/20	FA-0005-00043202	10292	DROGUERIA REINSAL S.A.	30-70705484-7	8935.18	0.00	1876.39	0.00	89.
20/03/20	FA-0005-00043203	10118	DROGUERIA VISNA S.A.	30-71488939-3	4850.37	0.00	1018.58	0.00	38.
20/03/20	FA-0005-00043204	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	36171.20	0.00	7595.95	0.00	180.
20/03/20	FA-0005-00043205	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	0.00	190350.00	0.00	0.00	2855.
20/03/20	FA-0005-00043206	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	25884.00	0.00	5435.64	0.00	1553.
20/03/20	FA-0005-00043207	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	46060.64	0.00	9672.73	0.00	92.
20/03/20	FA-0005-00043208	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	69354.92	0.00	14564.53	0.00	138.
20/03/20	FA-0005-00043209	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	4884.63	0.00	1025.77	0.00	9.
20/03/20	FA-0005-00043210	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	40780.26	0.00	8563.85	0.00	81.
20/03/20	FA-0005-00043211	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	6270.75	0.00	1316.86	0.00	12.
20/03/20	FA-0005-00043212	5	SANATORIO MATER DEI	30-54584853-4	22116.00	0.00	4644.36	0.00	0.
20/03/20	FA-0005-00043213	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4413.22	0.00	926.78	0.00	97.

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20/03/20	FA-0005-00043214	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4413.22	0.00	926.78	0.00	97.
20/03/20	FA-0005-00043215	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5154.00	0.00	1082.34	0.00	113.
20/03/20	FA-0007-00000075	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	83378.80	0.00	17509.55	0.00	166.
20/03/20	FB-0005-00021322	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	16567.56	0.00	3479.19	0.00	0.
20/03/20	FB-0005-00021323	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
20/03/20	FB-0005-00021324	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
20/03/20	FB-0005-00021325	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
25/03/20	FA-0005-00043216	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4694.00	0.00	985.74	0.00	103.
25/03/20	FA-0005-00043217	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	23305.50	0.00	4894.16	0.00	512.
25/03/20	FA-0005-00043218	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	13720.48	0.00	0.00	0.
25/03/20	FA-0005-00043219	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	24840.00	0.00	5216.40	0.00	546.
25/03/20	FA-0005-00043220	854	CLINICA INS. MED. DE LA RIBERA	30-69204449-1	0.00	72252.00	0.00	0.00	1156.
25/03/20	FA-0005-00043221	10118	DROGUERIA VISNA S.A.	30-71488939-3	1320.50	0.00	138.65*	0.00	10.
25/03/20	FA-0005-00043222	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4982.20	0.00	1046.26	0.00	109.
25/03/20	FA-0005-00043223	367	DROGUERIA LUMA SA	30-66378721-3	13392.24	0.00	2812.37	0.00	147.
25/03/20	FA-0005-00043224	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	3798.24	0.00	797.63	0.00	265.
25/03/20	FA-0005-00043225	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	100015.12	0.00	21003.18	0.00	1500.
25/03/20	FA-0005-00043226	3543	INST. DE DIAGNOSTICO DE LA PLATA SA	30-70860534-0	0.00	31904.25	0.00	0.00	0.
25/03/20	FA-0005-00043227	1031	SANATORIO M. PELLIZA DE ROPHE S.A.	33-70764072-9	34446.24	0.00	7233.71	0.00	551.
25/03/20	FA-0005-00043228	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	78026.82	0.00	16385.63	0.00	390.
25/03/20	FA-0005-00043229	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	53101.54	0.00	11151.32	0.00	265.
25/03/20	FA-0005-00043230	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	14293.82	0.00	3001.70	0.00	0.
25/03/20	FA-0005-00043231	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	8826.44	0.00	1853.55	0.00	44.
25/03/20	FA-0005-00043232	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	14695.00	0.00	0.00	73.
25/03/20	FA-0005-00043233	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	45276.48	0.00	9508.06	0.00	226.
25/03/20	FA-0005-00043234	3705	CLINICA IMA S.A.	30-58708802-5	0.00	46848.00	0.00	0.00	702.
25/03/20	FA-0005-00043235	835	INST. MEDICO CONSTITUYENTES SA	30-58915037-2	63378.93	0.00	13309.58	0.00	1901.
25/03/20	FA-0007-00000076	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	206900.90	0.00	43449.19	0.00	413.
25/03/20	FA-0007-00000077	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	248591.81	0.00	52204.28	0.00	497.
25/03/20	FB-0005-00021326	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
25/03/20	FB-0005-00021327	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
25/03/20	FB-0005-00021328	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
25/03/20	FB-0005-00021329	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
25/03/20	FB-0005-00021330	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
25/03/20	FB-0005-00021331	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
25/03/20	FB-0005-00021332	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
25/03/20	FB-0005-00021333	3796	O.S.P.R.E.R.A.	30-54733941-6	9371.45	0.00	1968.00	0.00	0.
25/03/20	FB-0005-00021334	3796	O.S.P.R.E.R.A.	30-54733941-6	8704.66	0.00	1827.98	0.00	0.
25/03/20	FB-0005-00021335	3796	O.S.P.R.E.R.A.	30-54733941-6	4222.21	0.00	886.66	0.00	0.
25/03/20	FB-0005-00021336	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	IVA No Ins.	Perc.I.
25/03/20	FB-0005-00021337	3796	O.S.P.R.E.R.A.	30-54733941-6	4076.10	0.00	855.98	0.00	0.
25/03/20	FB-0005-00021338	3728	ASOC. COOP.H.Z.E. DR NOEL H.SBARRA	30-64445674-5	107136.00	0.00	22498.56	0.00	0.
26/03/20	FA-0005-00043236	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	28387.50	0.00	5961.38	0.00	993.
26/03/20	FA-0005-00043237	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4413.22	0.00	926.78	0.00	97.
26/03/20	FA-0005-00043238	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.
26/03/20	FA-0005-00043239	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	112505.43	0.00	23626.14	0.00	5625.
26/03/20	FA-0005-00043240	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	33901.88	0.00	7119.39	0.00	0.
26/03/20	FA-0005-00043241	704	DROGUERIA SERV.Y MED. DE OMNIPHARMA	30-69101276-6	1936.93	0.00	406.76	0.00	9.
26/03/20	FA-0005-00043242	3833	DROG.LA TRINIDAD DE GRUPO DUKBART S	30-71156923-1	26496.00	0.00	5564.16	0.00	105.
26/03/20	FA-0005-00043243	3671	INST. MEDICO ARG.DE REHABILITACION	30-69995631-3	93377.60	0.00	19609.30	0.00	1400.
26/03/20	FA-0005-00043244	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	59387.48	0.00	12471.37	0.00	950.
26/03/20	FA-0005-00043245	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	7299.03	0.00	1532.80	0.00	36.
26/03/20	FA-0005-00043246	3604	DROG. STORING INSUMOS MEDICOS SRL	30-70887571-2	624680.00	0.00	131182.80	0.00	25611.
26/03/20	FA-0005-00043247	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	13720.48	0.00	0.00	0.
26/03/20	FA-0005-00043248	697	DROGUERIA GENET SA	30-65550737-6	22066.65	0.00	4634.00	0.00	110.
26/03/20	FA-0005-00043249	10240	CUIDARTE ARGENTINA S.A.	30-71094950-2	80460.00	0.00	16896.60	0.00	4827.
26/03/20	FA-0005-00043250	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	37439.81	0.00	7862.36	0.00	2620.
26/03/20	FA-0005-00043251	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	52842.88	0.00	11097.00	0.00	264.
26/03/20	FA-0005-00043252	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	93997.79	0.00	19739.54	0.00	939.
26/03/20	FA-0005-00043253	310	CLINICA BASILEA S.A.	30-58784235-8	8227.68	0.00	1727.81	0.00	205.
26/03/20	FA-0005-00043254	10118	DROGUERIA VISNA S.A.	30-71488939-3	29616.66	0.00	6219.50	0.00	236.
26/03/20	FA-0005-00043255	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	25046.20	0.00	5259.70	0.00	0.
26/03/20	FA-0005-00043256	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	25083.00	0.00	5267.43	0.00	50.
26/03/20	FA-0005-00043257	18	CLINICA DEL SOL DE SAN TIMOTEO SA	30-54610233-1	14379.60	0.00	3019.72	0.00	143.
26/03/20	FA-0005-00043258	3604	DROG. STORING INSUMOS MEDICOS SRL	30-70887571-2	66380.00	0.00	13939.80	0.00	2721.
26/03/20	FA-0007-00000078	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	176766.00	0.00	37120.86	0.00	3888.
26/03/20	FA-0007-00000079	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	142546.40	0.00	29934.74	0.00	3136.
26/03/20	FA-0007-00000080	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	299624.00	0.00	62921.04	0.00	6591.
26/03/20	FB-0005-00021339	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	80642.38	0.00	16934.90	0.00	0.
26/03/20	FB-0005-00021340	3796	O.S.P.R.E.R.A.	30-54733941-6	10564.96	0.00	2218.64	0.00	0.
26/03/20	FB-0005-00021341	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
26/03/20	FB-0005-00021342	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
26/03/20	FB-0005-00021343	3796	O.S.P.R.E.R.A.	30-54733941-6	33895.14	0.00	7117.98	0.00	0.
26/03/20	FB-0005-00021344	3353	SANAT. NUESTRA SEÑORA DEL PILAR S.A	30-69550405-1	44645.75	0.00	9375.61	0.00	3571.
26/03/20	FB-0005-00021345	710	FCIA. MUTUAL A.M.E.B.P.B.A. CENTRAL	30-54595994-8	27074.38	0.00	5685.62	0.00	0.
27/03/20	CA-0005-00002727	10118	DROGUERIA VISNA S.A.	30-71488939-3	-1320.50	0.00	-138.65*	0.00	-10.
27/03/20	FA-0005-00043259	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	4264.50	0.00	895.55	0.00	255.
27/03/20	FA-0005-00043260	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	12198.30	0.00	2561.64	0.00	60.
27/03/20	FA-0005-00043261	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	15223.20	0.00	3196.87	0.00	0.
27/03/20	FA-0005-00043262	18	CLINICA DEL SOL DE SAN TIMOTEO SA	30-54610233-1	3061.10	0.00	642.83	0.00	30.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	IVA No Ins.	Perc.I.
27/03/20	FA-0005-00043263	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	24840.00	0.00	5216.40	0.00	546.
27/03/20	FA-0005-00043264	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13180.00	0.00	2767.80	0.00	289.
27/03/20	FA-0005-00043265	1170	FCIA. DE MEDRANO 533 S.C.S.	30-64351836-4	6963.60	0.00	1462.36	0.00	34.
27/03/20	FA-0005-00043266	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13242.00	0.00	2780.82	0.00	291.
27/03/20	FA-0005-00043267	1073	SOC.ESPAÑOLA DE BENEF. HOSPITAL ESP	30-54587609-0	0.00	47920.00	0.00	0.00	2875.
27/03/20	FA-0005-00043268	10297	CLINICA NEPHROLOGY S.A.	30-69216903-0	0.00	24084.00	0.00	0.00	120.
27/03/20	FA-0005-00043269	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	55284.00	0.00	11609.64	0.00	1216.
27/03/20	FA-0005-00043270	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	72068.00	0.00	15134.28	0.00	360.
27/03/20	FA-0005-00043271	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	17849.16	0.00	3748.32	0.00	35.
27/03/20	FA-0005-00043272	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	44511.96	0.00	9347.51	0.00	0.
27/03/20	FA-0005-00043273	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	34304.48	0.00	7203.94	0.00	0.
27/03/20	FA-0005-00043274	697	DROGUERIA GENET SA	30-65550737-6	44263.42	0.00	9295.32	0.00	221.
27/03/20	FA-0005-00043275	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	26758.80	0.00	5619.35	0.00	53.
27/03/20	FA-0005-00043276	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	62884.50	0.00	13205.75	0.00	125.
27/03/20	FA-0005-00043277	2912	DROGUERIA BMD S.A.	30-71446321-3	10371.00	0.00	2177.91	0.00	725.
27/03/20	FA-0005-00043278	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	9661.09	0.00	2028.83	0.00	19.
27/03/20	FA-0005-00043279	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	82151.49	0.00	17251.81	0.00	164.
27/03/20	FA-0005-00043280	3586	DROGUERIA FB SRL	30-71075796-4	135500.00	0.00	28455.00	0.00	7317.
27/03/20	FA-0005-00043281	10175	DROGUERIA GENESIS S. A. (C.A.B.A.)	30-70830447-2	8447.91	0.00	1774.06	0.00	84.
27/03/20	FA-0005-00043282	493	SANATORIO BERNAL SRL	30-57223690-7	0.00	139320.00	0.00	0.00	2229.
27/03/20	FA-0005-00043283	10292	DROGUERIA REINSAL S.A.	30-70705484-7	64787.50	0.00	13605.38	0.00	647.
27/03/20	FA-0005-00043284	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	24590.50	0.00	5164.01	0.00	540.
27/03/20	FA-0005-00043285	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	16756.25	0.00	3518.81	0.00	586.
27/03/20	FA-0007-00000081	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	200572.50	0.00	42120.23	0.00	401.
27/03/20	FA-0007-00000082	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	536463.98	0.00	112657.44	0.00	1072.
27/03/20	FA-0007-00000083	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	232426.59	0.00	48809.58	0.00	464.
27/03/20	FA-0007-00000084	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	182049.65	0.00	38230.43	0.00	364.
27/03/20	FB-0005-00021346	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	22002.84	0.00	0.00	0.
27/03/20	FB-0005-00021347	10354	EN CASA S.A.	30-71105342-1	54308.16	0.00	11404.71	0.00	2715.
27/03/20	FB-0005-00021348	2875	CENTRO MEDICO INTEGRAL FITZ ROY	30-70777918-3	114193.60	0.00	23980.66	0.00	1141.
30/03/20	CA-0005-00002728	1170	FCIA. DE MEDRANO 533 S.C.S.	30-64351836-4	-4886.00	0.00	-1026.06	0.00	-24.
30/03/20	CB-0005-00000423	10354	EN CASA S.A.	30-71105342-1	-10099.20	0.00	-2120.83	0.00	0.
30/03/20	FA-0005-00043286	2260	FCIA. PARIS S.C.S.	30-55280620-0	5146.80	0.00	1080.83	0.00	25.
30/03/20	FA-0005-00043287	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	18732.15	0.00	3933.75	0.00	187.
30/03/20	FA-0005-00043288	3569	SANATORIO MODELO DE CASEROS S.A.	30-51938929-7	0.00	172230.00	0.00	0.00	2583.
30/03/20	FA-0005-00043289	3569	SANATORIO MODELO DE CASEROS S.A.	30-51938929-7	31680.00	0.00	6652.80	0.00	475.
30/03/20	FA-0005-00043290	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	1361.00	0.00	285.81	0.00	6.
30/03/20	FA-0005-00043291	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	5826.00	0.00	1223.46	0.00	29.
30/03/20	FA-0005-00043292	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	2554.89	0.00	536.53	0.00	5.
30/03/20	FA-0005-00043293	10118	DROGUERIA VISNA S.A.	30-71488939-3	3705.50	0.00	778.16	0.00	29.

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30/03/20	FA-0005-00043294	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	8219.16	0.00	1726.02	0.00	41.
30/03/20	FA-0005-00043295	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	2538.80	0.00	533.15	0.00	152.
30/03/20	FA-0005-00043296	697	DROGUERIA GENET SA	30-65550737-6	30148.61	0.00	6331.21	0.00	150.
30/03/20	FA-0005-00043297	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5325.00	0.00	1118.25	0.00	117.
30/03/20	FB-0005-00021349	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	21540.00	0.00	4523.40	0.00	0.
30/03/20	FB-0005-00021350	3796	O.S.P.R.E.R.A.	30-54733941-6	6496.22	0.00	1364.21	0.00	0.
30/03/20	FB-0005-00021351	3796	O.S.P.R.E.R.A.	30-54733941-6	46600.35	0.00	9786.07	0.00	0.
30/03/20	FB-0005-00021352	3796	O.S.P.R.E.R.A.	30-54733941-6	4182.36	0.00	878.30	0.00	0.
30/03/20	FB-0005-00021353	3796	O.S.P.R.E.R.A.	30-54733941-6	4182.36	0.00	878.30	0.00	0.
30/03/20	FB-0005-00021354	3796	O.S.P.R.E.R.A.	30-54733941-6	10564.96	0.00	2218.64	0.00	0.
30/03/20	FB-0005-00021355	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
30/03/20	FB-0005-00021356	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
30/03/20	FB-0005-00021357	3796	O.S.P.R.E.R.A.	30-54733941-6	9744.40	0.00	2046.32	0.00	0.
30/03/20	FB-0005-00021358	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.
30/03/20	FB-0005-00021359	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	99724.71	0.00	20942.19	0.00	0.
30/03/20	FB-0005-00021360	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.
			T O T A L CA0005		-91033.75	-14923.25	-17762.96	0.00	-1218.
			T O T A L CB0005		-12259.20	0.00	-2574.43	0.00	0.
			T O T A L FA0005		13483610.05	5917611.74	2823404.86	0.00	332899.
			T O T A L FA0007		3457508.47	124060.00	726076.78	0.00	18592.
			T O T A L FB0005		3427981.40	4588725.13	719341.05	0.00	12808.

Gravado / IVA al 10.50 % : 95643.64 10042.58
Gravado / IVA al 21.00 % : 20170163.33 4238442.72
Tota Gravado + Exento : 30881280.59

T O T A L E S	20265806.97	10615473.62	4248485.30	0.00	363081.

CANT. TOTAL DE DOCUMENTOS : 773

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
04/05/20	CA-0005-00002746	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	-5748.00	0.00	-1207.08	0.00	-126.46
04/05/20	CA-0005-00002747	3760	DROGUERIA DIARME 1182 S.R.L	30-71163686-9	0.00	-100000.00	0.00	0.00	0.00
04/05/20	FA-0005-00043809	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	5691.00	0.00	1195.11	0.00	256.10
04/05/20	FA-0005-00043810	2152	DROGUERIA SATELITE SRL	30-69421514-5	0.00	154849.65	0.00	0.00	774.25
04/05/20	FA-0005-00043811	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.67	0.00	2780.33	0.00	291.28
04/05/20	FA-0005-00043812	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	3486.00	0.00	732.06	0.00	76.69
04/05/20	FA-0005-00043813	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13242.00	0.00	2780.82	0.00	291.32
04/05/20	FA-0005-00043814	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	0.00	72500.00	0.00	0.00	3262.50
04/05/20	FA-0005-00043815	10241	DROG. FARMA KD S.A. (SUC. QUILMES)	33-70832242-9	52630.68	0.00	11052.44	0.00	0.00
04/05/20	FA-0005-00043816	10292	DROGUERIA REINSAL S.A.	30-70705484-7	64787.50	0.00	13605.38	0.00	971.81
04/05/20	FA-0005-00043817	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	182078.20	0.00	0.00	1365.59
04/05/20	FA-0005-00043818	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	11621.56	0.00	2440.53	0.00	58.11
04/05/20	FA-0005-00043819	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	56293.65	0.00	11821.67	0.00	844.40
04/05/20	FA-0005-00043820	10292	DROGUERIA REINSAL S.A.	30-70705484-7	54565.20	0.00	11458.69	0.00	818.48
04/05/20	FA-0005-00043821	3760	DROGUERIA DIARME 1182 S.R.L	30-71163686-9	0.00	644948.85	0.00	0.00	41276.73
04/05/20	FA-0005-00043822	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4440.00	0.00	932.40	0.00	97.68
04/05/20	FA-0005-00043823	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	2965.00	0.00	622.65	0.00	65.24
04/05/20	FA-0005-00043824	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	13720.48	0.00	0.00	0.00
04/05/20	FA-0005-00043825	3399	DROGUERIA ATLANTIDA ARG.S.A. (SAN	30-70851687-9	205106.50	0.00	43072.37	0.00	1025.53
04/05/20	FA-0005-00043826	310	CLINICA BASILEA S.A.	30-58784235-8	37010.00	0.00	7772.10	0.00	1110.30
04/05/20	FA-0005-00043827	618	ITALMEDICA S.R.L.	30-65178230-5	39830.29	0.00	8364.36	0.00	2788.12
04/05/20	FA-0005-00043828	10018	FCIA. FERAVAL S.A.	33-71119257-9	22305.00	0.00	4684.05	0.00	892.20
04/05/20	FA-0005-00043829	10018	FCIA. FERAVAL S.A.	33-71119257-9	41283.65	0.00	8669.57	0.00	1651.35
04/05/20	FA-0005-00043830	10018	FCIA. FERAVAL S.A.	33-71119257-9	104173.20	0.00	21876.37	0.00	4166.93
04/05/20	FA-0005-00043831	10018	FCIA. FERAVAL S.A.	33-71119257-9	47906.30	0.00	10060.32	0.00	1916.25
04/05/20	FA-0005-00043832	10018	FCIA. FERAVAL S.A.	33-71119257-9	34947.65	0.00	7339.01	0.00	1397.91
04/05/20	FA-0005-00043833	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	20580.71	0.00	0.00	0.00
04/05/20	FA-0005-00043834	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	11606.10	0.00	2437.28	0.00	58.03
04/05/20	FA-0005-00043835	3894	DROGUERIA DISOLTA S.R.L.	30-70916217-5	7128.24	0.00	1496.93	0.00	21.38
04/05/20	FA-0005-00043836	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	68448.41	0.00	14374.17	0.00	0.00
04/05/20	FA-0005-00043837	1031	SANATORIO M. PELLIZA DE ROPHE S.A.	33-70764072-9	108560.80	0.00	22797.77	0.00	1736.97
04/05/20	FA-0005-00043838	3200	FCIA. DANICO S.R.L.	30-59991094-4	6531.53	0.00	1371.62	0.00	261.26
04/05/20	FB-0005-00021596	3646	FCIA. ASOC. MUTUAL 12 DE ENERO PAST	30-64251167-6	58735.51	0.00	12334.46	0.00	0.00
04/05/20	FB-0005-00021597	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	80642.38	0.00	16934.90	0.00	0.00
04/05/20	FB-0005-00021598	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	58674.24	0.00	0.00	0.00
04/05/20	FB-0005-00021599	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
04/05/20	FB-0005-00021600	3796	O.S.P.R.E.R.A.	30-54733941-6	5095.12	0.00	1069.98	0.00	0.00
04/05/20	FB-0005-00021601	3796	O.S.P.R.E.R.A.	30-54733941-6	17062.34	0.00	3583.09	0.00	0.00
04/05/20	FB-0005-00021602	3796	O.S.P.R.E.R.A.	30-54733941-6	95697.93	0.00	20096.57	0.00	0.00
04/05/20	FB-0005-00021603	3796	O.S.P.R.E.R.A.	30-54733941-6	13056.98	0.00	2741.97	0.00	0.00
04/05/20	FB-0005-00021604	3796	O.S.P.R.E.R.A.	30-54733941-6	5095.12	0.00	1069.98	0.00	0.00
04/05/20	FB-0005-00021605	10354	EN CASA S.A.	30-71105342-1	17277.76	0.00	3628.33	0.00	863.89
04/05/20	FB-0005-00021606	3796	O.S.P.R.E.R.A.	30-54733941-6	3248.11	0.00	682.10	0.00	0.00
04/05/20	FB-0005-00021607	3796	O.S.P.R.E.R.A.	30-54733941-6	6496.22	0.00	1364.21	0.00	0.00
05/05/20	FA-0005-00043839	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	16890.95	0.00	3547.10	0.00	760.09
05/05/20	FA-0005-00043840	10018	FCIA. FERAVAL S.A.	33-71119257-9	6644.50	0.00	1395.35	0.00	265.78
05/05/20	FA-0005-00043841	3117	DROGUERIA MEDIPACK S.A.	30-70816309-7	21922.50	0.00	4603.73	0.00	657.68
05/05/20	FA-0005-00043842	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	3290.10	0.00	690.92	0.00	148.05
05/05/20	FA-0005-00043843	2918	FCIA. VIEJA DEL PUEBLO S.C.S	30-70844450-9	8475.47	0.00	1779.85	0.00	211.89
05/05/20	FA-0005-00043844	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	19786.20	0.00	4155.10	0.00	890.38
05/05/20	FA-0005-00043845	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	9402.59	0.00	1974.54	0.00	47.01
05/05/20	FA-0005-00043846	3293	FCIA. CONDOR DE IRRISARRI MIRTA	27-05667954-0	0.00	3857.87	0.00	0.00	0.00
05/05/20	FA-0005-00043847	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	16329.98	0.00	3429.30	0.00	81.65
05/05/20	FA-0005-00043848	129	INST. MEDICO ALEXANDER FLEMING SA	30-64533797-9	3692.00	0.00	775.32	0.00	55.38
05/05/20	FA-0005-00043849	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	116783.54	0.00	24524.54	0.00	1167.84
05/05/20	FA-0005-00043850	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	65959.72	0.00	13851.54	0.00	131.92
05/05/20	FA-0005-00043851	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	4082.50	0.00	857.33	0.00	20.41
05/05/20	FA-0005-00043852	3489	SANATORIO MEDICO LOS TILOS S.A.	30-71005982-5	7242.09	0.00	1520.84	0.00	115.87
05/05/20	FA-0005-00043853	218	SANATORIO MODELO QUILMES S.A.	30-57195894-1	0.00	35292.00	0.00	0.00	529.38
05/05/20	FA-0005-00043854	10245	FCIA. TERAN S.C.S.	30-70975586-9	0.00	0.02	0.00	0.00	0.00
05/05/20	FA-0005-00043855	10283	DROGUERIA CASAMAR DE CSMR A.C.E.	30-71462380-6	0.04	0.00	0.01	0.00	0.00
05/05/20	FA-0005-00043856	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	0.00	0.01	0.00	0.00	0.00
05/05/20	FA-0005-00043857	3942	FCIA. NUEVA PASCUAL S.C.S.	33-71120134-9	0.04	0.00	0.01	0.00	0.00
05/05/20	FA-0005-00043858	3940	FCIA. CENTRAL DEL FERROCARRIL S.C.S	30-70972158-1	0.04	0.00	0.01	0.00	0.00
05/05/20	FA-0005-00043859	3974	UNIFARMA AGRUPACION FARMACEUTICA	33-70711615-9	0.04	0.00	0.01	0.00	0.00
05/05/20	FA-0005-00043860	3562	FCIA. MODERNA FCIA. DEL AGUILA SCS	30-70781021-8	0.04	0.00	0.01	0.00	0.00
05/05/20	FA-0005-00043861	18	CLINICA DEL SOL DE SAN TIMOTEO SA	30-54610233-1	52185.60	0.00	10958.98	0.00	521.86
05/05/20	FA-0005-00043862	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	60604.40	0.00	12726.92	0.00	1212.09

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
05/05/20	FA-0005-00043863	3549	FCIA. CENTRAL MUNRO FARMACEUTICA SC	30-69512049-0	128480.34	0.00	26980.87	0.00	0.00
05/05/20	FA-0005-00043864	2565	FCIA. BRASIL S.C.S.	30-59089025-8	0.00	5124.00	0.00	0.00	76.86
05/05/20	FA-0005-00043865	10353	DROG. METROKD DE FARMATHEA S.A.	33-70984408-9	40877.07	0.00	8584.18	0.00	204.39
05/05/20	FA-0005-00043866	3450	CLINICA GUEMES S.A.	30-54606261-5	10867.76	0.00	2282.23	0.00	173.88
05/05/20	FB-0005-00021608	215	FUNDACION HOSPITALARIA	30-58966325-6	4545.45	0.00	954.55	0.00	0.00
05/05/20	FB-0005-00021609	304	INST. DE REHABIL.PSICOFISICA	34-99903208-9	60330.58	0.00	12669.42	0.00	0.00
05/05/20	FB-0005-00021610	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
05/05/20	FB-0005-00021611	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	26106.91	0.00	5482.45	0.00	0.00
05/05/20	FB-0005-00021612	3353	SANAT. NUESTRA SEÑORA DEL PILAR S.A	30-69550405-1	10394.95	0.00	2182.94	0.00	831.60
05/05/20	FB-0005-00021613	3796	O.S.P.R.E.R.A.	30-54733941-6	20099.84	0.00	4220.97	0.00	0.00
05/05/20	FB-0005-00021614	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.00
05/05/20	FB-0005-00021615	3796	O.S.P.R.E.R.A.	30-54733941-6	5095.12	0.00	1069.98	0.00	0.00
06/05/20	FA-0005-00043867	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	27840.00	0.00	5846.40	0.00	139.20
06/05/20	FA-0005-00043868	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	12378.00	0.00	2599.38	0.00	272.32
06/05/20	FA-0005-00043869	10246	FCIA. SOMFARMA S.A.	30-71556271-1	11798.40	0.00	1238.83*	0.00	88.49
06/05/20	FA-0005-00043870	10246	FCIA. SOMFARMA S.A.	30-71556271-1	86853.26	0.00	18239.18	0.00	651.40
06/05/20	FA-0005-00043871	3961	FCIA. LA VACUNA S.C.S.	33-71178440-9	1912.15	0.00	401.55	0.00	47.80
06/05/20	FA-0005-00043872	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	4877.28	0.00	1024.23	0.00	24.39
06/05/20	FA-0005-00043873	3961	FCIA. LA VACUNA S.C.S.	33-71178440-9	0.00	5937.20	0.00	0.00	148.43
06/05/20	FA-0005-00043874	10277	MANDAR SALUD S.A.	33-70779333-9	9471.06	0.00	1988.92	0.00	852.39
06/05/20	FA-0005-00043875	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	0.00	1411.32	0.00	0.00	7.06
06/05/20	FA-0005-00043876	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	14898.00	0.00	3128.58	0.00	446.94
06/05/20	FA-0005-00043877	1941	FCIA. CENTRO EMP. COMERCIO MUNRO	30-54121386-0	0.00	8317.10	0.00	0.00	0.00
06/05/20	FA-0005-00043878	2354	FCIA. ATENEA S.R.L.	33-70813609-9	8481.02	0.00	1781.01	0.00	63.61
06/05/20	FA-0005-00043879	2354	FCIA. ATENEA S.R.L.	33-70813609-9	0.00	3376.00	0.00	0.00	25.32
06/05/20	FA-0005-00043880	2270	FCIA. PALMA DE PALMAFARMA S.R.L.	30-70816114-0	0.00	2255.25	0.00	0.00	33.83
06/05/20	FA-0005-00043881	10118	DROGUERIA VISNA S.A.	30-71488939-3	497.24	0.00	104.42	0.00	3.98
06/05/20	FA-0005-00043882	3705	CLINICA IMA S.A.	30-58708802-5	58314.36	0.00	12246.02	0.00	874.72
06/05/20	FA-0005-00043883	10277	MANDAR SALUD S.A.	33-70779333-9	10028.91	0.00	2106.07	0.00	902.61
06/05/20	FA-0005-00043884	10118	DROGUERIA VISNA S.A.	30-71488939-3	4850.37	0.00	1018.58	0.00	38.80
06/05/20	FA-0005-00043885	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	61158.60	0.00	12843.31	0.00	917.38
06/05/20	FA-0005-00043886	640	CLINICA ESPORA S.A.	30-56346545-6	8897.52	0.00	1868.48	0.00	0.00
06/05/20	FA-0005-00043887	3804	DROG. LABORATORIO FARMACEUTICO Y CI	30-70773370-1	0.00	28520.00	0.00	0.00	0.00
06/05/20	FA-0005-00043888	3508	DROG. FARMA KD S.A.	33-70832242-9	25914.18	0.00	5441.98	0.00	129.57
06/05/20	FB-0005-00021616	790	CLINICA PRIV. CASA HTAL. SAN JUAN D	30-69404450-2	68706.54	0.00	14428.37	0.00	0.00
06/05/20	FB-0005-00021617	3796	O.S.P.R.E.R.A.	30-54733941-6	47848.97	0.00	10048.28	0.00	0.00
06/05/20	FB-0005-00021618	3796	O.S.P.R.E.R.A.	30-54733941-6	33573.51	0.00	7050.44	0.00	0.00
06/05/20	FB-0005-00021619	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
06/05/20	FB-0005-00021620	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
06/05/20	FB-0005-00021621	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
06/05/20	FB-0005-00021622	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
06/05/20	FB-0005-00021623	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.00
06/05/20	FB-0005-00021624	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.00
06/05/20	FB-0005-00021625	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	43948.52	0.00	9229.19	0.00	0.00
07/05/20	FA-0005-00043889	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	119815.55	0.00	25161.27	0.00	1198.16
07/05/20	FA-0005-00043890	129	INST. MEDICO ALEXANDER FLEMING SA	30-64533797-9	44219.38	0.00	9286.07	0.00	663.29
07/05/20	FA-0005-00043891	3160	CLIMEDICA DE MARPAMA S.A.	30-69966037-6	13338.46	0.00	2801.08	0.00	100.04
07/05/20	FA-0005-00043892	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	5895.84	0.00	1238.13	0.00	29.48
07/05/20	FA-0005-00043893	697	DROGUERIA GENET SA	30-65550737-6	148092.48	0.00	31099.42	0.00	1480.92
07/05/20	FA-0005-00043894	3160	CLIMEDICA DE MARPAMA S.A.	30-69966037-6	15720.60	0.00	3301.33	0.00	117.90
07/05/20	FA-0005-00043895	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	9072.00	0.00	1905.12	0.00	308.45
07/05/20	FA-0005-00043896	10292	DROGUERIA REINSAL S.A.	30-70705484-7	35561.57	0.00	7467.93	0.00	533.42
07/05/20	FA-0005-00043897	618	ITALMEDICA S.R.L.	30-65178230-5	19915.14	0.00	4182.18	0.00	1394.06
07/05/20	FA-0005-00043898	3363	DROGUERIA ALBERDI S.A.	33-70914326-9	4360.00	0.00	915.60	0.00	0.00
07/05/20	FA-0005-00043899	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4881.00	0.00	1025.01	0.00	107.39
07/05/20	FA-0005-00043900	1155	INST. MED. DE ALTA COMP. DE C.P.N	30-70781683-6	7675.20	0.00	1611.79	0.00	115.13
07/05/20	FA-0005-00043901	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5182.00	0.00	1088.22	0.00	114.00
07/05/20	FA-0005-00043902	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	23529.00	0.00	4941.09	0.00	517.64
07/05/20	FA-0005-00043903	640	CLINICA ESPORA S.A.	30-56346545-6	8772.79	0.00	1842.29	0.00	0.00
07/05/20	FA-0005-00043904	3626	DROG. INSUMOS MEDICINALES KIMED S.A	30-70785581-5	20318.70	0.00	4266.93	0.00	0.00
07/05/20	FA-0005-00043905	2322	DROGUERIA A.M.G. FARMA S.R.L	33-70770101-9	13428.12	0.00	2819.91	0.00	67.14
07/05/20	FA-0007-00000108	737	SANAT. GUEMES DE SILVER CROSS AMERI	30-66343419-1	221480.00	0.00	46510.80	0.00	0.00
07/05/20	FB-0005-00021626	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	19360.66	0.00	4065.74	0.00	0.00
07/05/20	FB-0005-00021627	3796	O.S.P.R.E.R.A.	30-54733941-6	99895.37	0.00	20978.03	0.00	0.00
07/05/20	FB-0005-00021628	3796	O.S.P.R.E.R.A.	30-54733941-6	46600.33	0.00	9786.07	0.00	0.00
07/05/20	FB-0005-00021629	3796	O.S.P.R.E.R.A.	30-54733941-6	13056.98	0.00	2741.97	0.00	0.00
07/05/20	FB-0005-00021630	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
07/05/20	FB-0005-00021631	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
07/05/20	FB-0005-00021632	3796	O.S.P.R.E.R.A.	30-54733941-6	148600.71	0.00	31206.15	0.00	0.00
08/05/20	CA-0005-00002748	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	-23346.50	0.00	-4902.77	0.00	-116.73
08/05/20	FA-0005-00043906	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	11332.77	0.00	2379.88	0.00	169.99
08/05/20	FA-0005-00043907	10284	DROG. SIFAR ARGENTINA S.A.	30-70875617-9	0.00	3894.00	0.00	0.00	58.41
08/05/20	FA-0005-00043908	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	23346.50	0.00	4902.77	0.00	116.73
08/05/20	FA-0005-00043909	10284	DROG. SIFAR ARGENTINA S.A.	30-70875617-9	0.00	1298.00	0.00	0.00	19.47
08/05/20	FA-0005-00043910	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	8068.00	0.00	1694.28	0.00	40.34
08/05/20	FA-0005-00043911	10104	LAB. CALIER DE ARGENTINA S.A.	33-66188582-9	181200.00	0.00	38052.00	0.00	0.00
08/05/20	FA-0005-00043912	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	16270.56	0.00	3416.82	0.00	244.06
08/05/20	FA-0005-00043913	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	4466.60	0.00	937.99	0.00	268.00
08/05/20	FA-0005-00043914	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	440309.00	0.00	92464.89	0.00	26418.54
08/05/20	FA-0005-00043915	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	37569.30	0.00	7889.55	0.00	0.00
08/05/20	FA-0005-00043916	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	1776.00	0.00	186.48*	0.00	0.00
08/05/20	FA-0005-00043917	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	4610.18	0.00	0.00	23.05
08/05/20	FA-0005-00043918	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	62623.78	0.00	13150.99	0.00	62.62
08/05/20	FA-0005-00043919	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	63029.55	0.00	13236.21	0.00	63.03
08/05/20	FA-0005-00043920	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	37214.25	0.00	7814.99	0.00	37.21
08/05/20	FA-0005-00043921	3107	CLINICA DE CIRUGIA ESPECIALIZADA S.	33-64257127-9	0.00	24200.00	0.00	0.00	242.00
08/05/20	FA-0005-00043922	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	8770.00	0.00	1841.70	0.00	192.94
08/05/20	FA-0005-00043923	3970	FCIA. ANTIGUA FARMACIA GIGLIOTTI S.	30-66381172-6	89319.99	0.00	18757.20	0.00	2233.00
08/05/20	FA-0005-00043924	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	38668.99	0.00	8120.49	0.00	193.34
08/05/20	FA-0007-00000109	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	154337.54	0.00	32410.88	0.00	154.34
08/05/20	FA-0007-00000110	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	114159.77	0.00	23973.55	0.00	114.16
08/05/20	FA-0007-00000111	253	CLINICA INDEPENDENCIA SA	33-58569470-9	0.00	186090.00	0.00	0.00	0.00
08/05/20	FA-0007-00000112	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	164520.05	0.00	34549.21	0.00	164.52
08/05/20	FA-0007-00000113	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	169884.36	0.00	35675.72	0.00	169.88
08/05/20	FB-0005-00021633	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
08/05/20	FB-0005-00021634	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
08/05/20	FB-0005-00021635	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.00
08/05/20	FB-0005-00021636	3796	O.S.P.R.E.R.A.	30-54733941-6	29716.14	0.00	6240.39	0.00	0.00
08/05/20	FB-0005-00021637	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
08/05/20	FB-0005-00021638	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
08/05/20	FB-0005-00021639	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
08/05/20	FB-0005-00021640	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
08/05/20	FB-0005-00021641	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
08/05/20	FB-0005-00021642	3796	O.S.P.R.E.R.A.	30-54733941-6	4913.64	0.00	1031.86	0.00	0.00
11/05/20	CA-0005-00002749	10284	DROG. SIFAR ARGENTINA S.A.	30-70875617-9	0.00	-3894.00	0.00	0.00	-58.41
11/05/20	FA-0005-00043925	10329	FCIA. NUEVA LELOIR S.R.L.	33-60922078-9	25905.00	0.00	5440.05	0.00	777.15
11/05/20	FA-0005-00043926	3459	DROGUERIA ATLANTIDA ARG. S.A. (CABA	30-70851687-9	63784.00	0.00	13394.64	0.00	318.92
11/05/20	FA-0005-00043927	10018	FCIA. FERAVAL S.A.	33-71119257-9	5893.20	0.00	1237.57	0.00	235.73
11/05/20	FA-0005-00043928	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	5463.00	0.00	1147.23	0.00	27.31
11/05/20	FA-0005-00043929	3585	FCIA. FERRANFARMA SCS	30-71085311-4	0.00	729.91	0.00	0.00	0.00
11/05/20	FA-0005-00043930	310	CLINICA BASILEA S.A.	30-58784235-8	28816.00	0.00	6051.36	0.00	864.48
11/05/20	FA-0005-00043931	737	SANAT. GUEMES DE SILVER CROSS AMERI	30-66343419-1	46455.00	0.00	4877.78*	0.00	0.00
11/05/20	FA-0005-00043932	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	27440.95	0.00	0.00	0.00
11/05/20	FA-0005-00043933	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13519.00	0.00	2838.99	0.00	297.42
11/05/20	FA-0005-00043934	3399	DROGUERIA ATLANTIDA ARG.S.A. (SAN	30-70851687-9	0.00	91500.00	0.00	0.00	457.50
11/05/20	FA-0005-00043935	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	213203.82	0.00	44772.80	0.00	0.00
11/05/20	FA-0005-00043936	3160	CLIMEDICA DE MARPAMA S.A.	30-69966037-6	11997.04	0.00	2519.38	0.00	89.98
11/05/20	FA-0005-00043937	10034	MGM MEDICAL DE RICARDO BIDNER	20-10794602-1	7538.50	0.00	1583.09	0.00	678.47
11/05/20	FA-0005-00043938	3505	FCIA. LA MERIDIONAL DE SCHMILCHUK	20-11644690-2	0.00	1145.00	0.00	0.00	5.73
11/05/20	FA-0005-00043939	2677	FCIA. BANDY DE NAKASONE C.E.	23-11597607-9	0.00	2182.50	0.00	0.00	76.39
11/05/20	FA-0005-00043940	618	ITALMEDICA S.R.L.	30-65178230-5	175721.85	0.00	36901.59	0.00	12300.53
11/05/20	FA-0005-00043941	10018	FCIA. FERAVAL S.A.	33-71119257-9	6543.95	0.00	1374.23	0.00	261.76
11/05/20	FA-0005-00043942	10018	FCIA. FERAVAL S.A.	33-71119257-9	11016.15	0.00	2313.39	0.00	440.65
11/05/20	FA-0005-00043943	10329	FCIA. NUEVA LELOIR S.R.L.	33-60922078-9	34411.20	0.00	7226.35	0.00	1032.34
11/05/20	FA-0005-00043944	1155	INST. MED. DE ALTA COMP. DE C.P.N	30-70781683-6	20000.00	0.00	4200.00	0.00	300.00
11/05/20	FA-0005-00043945	3508	DROG. FARMA KD S.A.	33-70832242-9	70230.00	0.00	14748.30	0.00	351.15
11/05/20	FA-0005-00043946	1598	FCIA. AYHELEN DE FERNANDEZ HIL	27-12406237-9	0.00	1251.01	0.00	0.00	6.26
11/05/20	FA-0005-00043947	3508	DROG. FARMA KD S.A.	33-70832242-9	10202.66	0.00	2142.56	0.00	51.01
11/05/20	FA-0005-00043948	3804	DROG. LABORATORIO FARMACEUTICO Y CI	30-70773370-1	13222.80	0.00	2776.79	0.00	0.00
11/05/20	FA-0005-00043949	1079	INST. MEDICO DE ALTA TECNOLOGIA S.A	30-69759826-6	0.00	24512.00	0.00	0.00	857.92
11/05/20	FA-0005-00043950	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	36273.00	0.00	7617.33	0.00	1813.65
11/05/20	FA-0007-00000114	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	416818.50	0.00	87531.89	0.00	416.82
11/05/20	FB-0005-00021643	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
11/05/20	FB-0005-00021644	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.00
11/05/20	FB-0005-00021645	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
11/05/20	FB-0005-00021646	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
12/05/20	CA-0005-00002750	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	-25936.50	0.00	-5446.67	0.00	-1556.19
12/05/20	FA-0005-00043951	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4744.00	0.00	996.24	0.00	104.37
12/05/20	FA-0005-00043952	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	6432.00	0.00	1350.72	0.00	141.50
12/05/20	FA-0005-00043953	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	40246.40	0.00	8451.74	0.00	201.23
12/05/20	FA-0005-00043954	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	44615.34	0.00	9369.22	0.00	223.08
12/05/20	FA-0005-00043955	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	37670.16	0.00	7910.73	0.00	188.35
12/05/20	FA-0005-00043956	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	13980.26	0.00	2935.85	0.00	209.70
12/05/20	FA-0005-00043957	3385	DROGUERIA STONE FLY SALUD S.A.	30-70977478-2	0.00	8797.10	0.00	0.00	114.36
12/05/20	FA-0005-00043958	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	25936.50	0.00	5446.67	0.00	1556.19
12/05/20	FA-0005-00043959	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	20580.71	0.00	0.00	0.00
12/05/20	FA-0005-00043960	10043	SANATORIO AZUL S.A	30-54584518-7	1873.22	0.00	393.38	0.00	29.97
12/05/20	FA-0005-00043961	3399	DROGUERIA ATLANTIDA ARG.S.A. (SAN	30-70851687-9	210000.00	0.00	44100.00	0.00	1050.00
12/05/20	FA-0005-00043962	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	109011.14	0.00	22892.34	0.00	1090.11
12/05/20	FA-0005-00043963	3581	CONTINUUM S.R.L.	30-70963323-2	7404.17	0.00	1554.88	0.00	444.25
12/05/20	FA-0005-00043964	2912	DROGUERIA BMD S.A.	30-71446321-3	10228.75	0.00	2148.04	0.00	716.01
12/05/20	FA-0005-00043965	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
12/05/20	FA-0005-00043966	10153	DROG. IMAGENES PILAR S.A.	30-71114282-3	0.00	128660.00	0.00	0.00	1801.24
12/05/20	FA-0005-00043967	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	2814.05	0.00	590.95	0.00	126.63
12/05/20	FA-0005-00043968	10018	FCIA. FERAVAL S.A.	33-71119257-9	52116.00	0.00	10944.36	0.00	2084.64
12/05/20	FA-0005-00043969	3671	INST. MEDICO ARG.DE REHABILITACION	30-69995631-3	93377.60	0.00	19609.30	0.00	1400.66
12/05/20	FA-0005-00043970	10353	DROG. METROKD DE FARMATHEA S.A.	33-70984408-9	77742.54	0.00	16325.93	0.00	388.71
12/05/20	FA-0005-00043971	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	28705.80	0.00	6028.22	0.00	430.59
12/05/20	FA-0005-00043972	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	4520.79	0.00	949.37	0.00	4.52
12/05/20	FA-0005-00043973	10018	FCIA. FERAVAL S.A.	33-71119257-9	11152.50	0.00	2342.03	0.00	446.10
12/05/20	FA-0005-00043974	10018	FCIA. FERAVAL S.A.	33-71119257-9	73326.62	0.00	15398.59	0.00	2933.06
12/05/20	FA-0005-00043975	10018	FCIA. FERAVAL S.A.	33-71119257-9	74053.75	0.00	15551.29	0.00	2962.15
12/05/20	FA-0005-00043976	10018	FCIA. FERAVAL S.A.	33-71119257-9	56055.20	0.00	11771.59	0.00	2242.21
12/05/20	FA-0005-00043977	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	36227.00	0.00	7607.67	0.00	797.00
12/05/20	FA-0005-00043978	3974	UNIFARMA AGRUPACION FARMACEUTICA	33-70711615-9	141503.57	0.00	29715.75	0.00	0.00
12/05/20	FA-0005-00043979	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
12/05/20	FB-0005-00021647	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	127088.83	0.00	26688.65	0.00	0.00
12/05/20	FB-0005-00021648	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
12/05/20	FB-0005-00021649	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.00
12/05/20	FB-0005-00021650	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	65265.51	0.00	0.00	0.00
12/05/20	FB-0005-00021651	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	37170.00	0.00	0.00	0.00
12/05/20	FB-0005-00021652	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.66	0.00	2669.24	0.00	0.00
12/05/20	FB-0005-00021653	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	58674.24	0.00	0.00	0.00
12/05/20	FB-0005-00021654	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
12/05/20	FB-0005-00021655	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
12/05/20	FB-0005-00021656	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
12/05/20	FB-0005-00021657	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	17800.00	0.00	3738.00	0.00	0.00
12/05/20	FB-0005-00021658	710	FCIA. MUTUAL A.M.E.B.P.B.A. CENTRAL	30-54595994-8	50607.60	0.00	10627.60	0.00	0.00
12/05/20	FB-0005-00021659	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	3872.71	0.00	813.27	0.00	0.00
12/05/20	FB-0005-00021660	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	16588.05	0.00	0.00	0.00
13/05/20	CA-0005-00002751	3804	DROG. LABORATORIO FARMACEUTICO Y CI	30-70773370-1	-528.60	0.00	-111.00	0.00	0.00
13/05/20	FA-0005-00043980	2023	GERENCIAMIENTO HOSPITALARIO SA	30-70743399-6	3714.00	0.00	779.94	0.00	18.57
13/05/20	FA-0005-00043981	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	0.00	1475.00	0.00	0.00	50.15
13/05/20	FA-0005-00043982	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
13/05/20	FA-0005-00043983	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	80387.85	0.00	0.00	602.91
13/05/20	FA-0005-00043984	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	47785.65	0.00	10034.99	0.00	955.71
13/05/20	FA-0005-00043985	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	25380.00	0.00	5329.80	0.00	761.40
13/05/20	FA-0005-00043986	1155	INST. MED. DE ALTA COMP. DE C.P.N	30-70781683-6	3022.52	0.00	634.73	0.00	45.34
13/05/20	FA-0005-00043987	10277	MANDAR SALUD S.A.	33-70779333-9	27685.50	0.00	5813.96	0.00	2491.70
13/05/20	FA-0005-00043988	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	133480.60	0.00	28030.93	0.00	2002.21
13/05/20	FA-0005-00043989	3705	CLINICA IMA S.A.	30-58708802-5	60483.80	0.00	12701.60	0.00	907.26
13/05/20	FA-0005-00043990	310	CLINICA BASILEA S.A.	30-58784235-8	27125.00	0.00	5696.25	0.00	813.75
13/05/20	FA-0005-00043991	1908	FCIA. ALFA DE SPF FARMACEUTICA	30-66154488-7	27272.72	0.00	5727.27	0.00	545.45
13/05/20	FA-0005-00043992	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	81900.00	0.00	17199.00	0.00	4914.00
13/05/20	FA-0005-00043993	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	2554.89	0.00	536.53	0.00	2.55
13/05/20	FA-0005-00043994	3399	DROGUERIA ATLANTIDA ARG.S.A. (SAN	30-70851687-9	0.00	73200.00	0.00	0.00	366.00
13/05/20	FA-0005-00043995	3478	FCIA. FELICE DE MARSIGLIA N.	27-00837338-3	0.00	1765.40	0.00	0.00	8.83
13/05/20	FA-0005-00043996	3689	DROGUERIA DENTAL Y MEDIQUIL S.A	30-71103181-9	46581.71	0.00	9782.16	0.00	489.11
13/05/20	FB-0005-00021661	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
13/05/20	FB-0005-00021662	3796	O.S.P.R.E.R.A.	30-54733941-6	86061.02	0.00	18072.81	0.00	0.00
13/05/20	FB-0005-00021663	3796	O.S.P.R.E.R.A.	30-54733941-6	17062.34	0.00	3583.09	0.00	0.00
13/05/20	FB-0005-00021664	215	FUNDACION HOSPITALARIA	30-58966325-6	0.00	6242.00	0.00	0.00	0.00
13/05/20	FB-0005-00021665	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	267099.44	0.00	0.00	0.00
13/05/20	FB-0005-00021666	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	74340.00	0.00	0.00	0.00

DROSER S.A.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
13/05/20	FB-0005-00021667	3796	O.S.P.R.E.R.A.	30-54733941-6	10564.96	0.00	2218.64	0.00	0.00
13/05/20	FB-0005-00021668	3796	O.S.P.R.E.R.A.	30-54733941-6	14801.84	0.00	3108.39	0.00	0.00
13/05/20	FB-0005-00021669	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	16588.05	0.00	0.00	0.00
13/05/20	FB-0005-00021670	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
13/05/20	FB-0005-00021671	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
14/05/20	CA-0005-00002752	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	-3488.00	0.00	-732.48	0.00	0.00
14/05/20	CA-0005-00002753	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	-1744.00	0.00	-366.24	0.00	-104.64
14/05/20	CA-0005-00002754	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	-3022.40	0.00	-634.70	0.00	0.00
14/05/20	FA-0005-00043997	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	3801.50	0.00	798.32	0.00	19.01
14/05/20	FA-0005-00043998	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	124724.37	0.00	26192.12	0.00	1247.24
14/05/20	FA-0005-00043999	2023	GERENCIAMIENTO HOSPITALARIO SA	30-70743399-6	54480.00	0.00	11440.80	0.00	272.40
14/05/20	FA-0005-00044000	10364	ACTIVAR SERVICIOS DE SALUD	30-71235679-7	643.90	0.00	135.22	0.00	41.86
14/05/20	FA-0005-00044001	3508	DROG. FARMA KD S.A.	33-70832242-9	30867.72	0.00	6482.22	0.00	154.34
14/05/20	FA-0005-00044002	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	0.00	69500.00	0.00	0.00	3127.50
14/05/20	FA-0005-00044003	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	45424.81	0.00	9539.21	0.00	0.00
14/05/20	FA-0005-00044004	10031	TECNOMEDICAL INSUMOS S.R.L.	30-71163754-7	29759.50	0.00	6249.50	0.00	2380.77
14/05/20	FA-0005-00044005	737	SANAT. GUEMES DE SILVER CROSS AMERI	30-66343419-1	1548.50	0.00	162.59*	0.00	0.00
14/05/20	FA-0005-00044006	10291	CLINICA MAT. INF.LOMAS DE SUPRAMED	30-68580065-5	2724.00	0.00	572.04	0.00	43.58
14/05/20	FA-0005-00044007	10034	MGM MEDICAL DE RICARDO BIDNER	20-10794602-1	7538.50	0.00	1583.09	0.00	678.47
14/05/20	FA-0005-00044008	153	FCIA. REX S.R.L.	30-53334053-5	3250.00	0.00	682.50	0.00	16.25
14/05/20	FA-0005-00044009	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	17220.00	0.00	3616.20	0.00	378.84
14/05/20	FA-0005-00044010	3586	DROGUERIA FB SRL	30-71075796-4	94873.31	0.00	19923.40	0.00	1328.22
14/05/20	FA-0005-00044011	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	93462.91	0.00	0.00	700.97
14/05/20	FA-0005-00044012	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5290.00	0.00	1110.90	0.00	116.38
14/05/20	FB-0005-00021672	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	18338.10	0.00	3851.00	0.00	0.00
15/05/20	FA-0005-00044013	2152	DROGUERIA SATELITE SRL	30-69421514-5	22122.06	0.00	2322.82*	0.00	110.61
15/05/20	FA-0005-00044014	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	71762.77	0.00	15070.18	0.00	143.53
15/05/20	FA-0005-00044015	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	22970.29	0.00	4823.76	0.00	367.52
15/05/20	FA-0005-00044016	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	28374.00	0.00	5958.54	0.00	141.87
15/05/20	FA-0005-00044017	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	20305.71	0.00	4264.20	0.00	101.53
15/05/20	FA-0005-00044018	10292	DROGUERIA REINSAL S.A.	30-70705484-7	19220.76	0.00	4036.36	0.00	288.31
15/05/20	FA-0005-00044019	10364	ACTIVAR SERVICIOS DE SALUD	30-71235679-7	41430.00	0.00	8700.30	0.00	2692.95
15/05/20	FA-0005-00044020	10031	TECNOMEDICAL INSUMOS S.R.L.	30-71163754-7	17613.25	0.00	3698.78	0.00	1409.06
15/05/20	FA-0005-00044021	10277	MANDAR SALUD S.A.	33-70779333-9	27981.72	0.00	5876.16	0.00	2518.36
15/05/20	FA-0005-00044022	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5097.00	0.00	1070.37	0.00	112.14
15/05/20	FA-0005-00044023	3363	DROGUERIA ALBERDI S.A.	33-70914326-9	8900.64	0.00	1869.13	0.00	0.00
15/05/20	FA-0005-00044024	3331	DROGUERIA RODAHL S.R.L.	30-71071545-5	19086.00	0.00	4008.06	0.00	343.55
15/05/20	FA-0005-00044025	704	DROGUERIA SERV.Y MED. DE OMNIPHARMA	30-69101276-6	818971.50	0.00	171984.02	0.00	6142.29
15/05/20	FA-0005-00044026	3331	DROGUERIA RODAHL S.R.L.	30-71071545-5	1400.31	0.00	294.07	0.00	25.20
15/05/20	FA-0005-00044027	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	6239.00	0.00	1310.19	0.00	137.26
15/05/20	FA-0005-00044028	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	15415.70	0.00	3237.30	0.00	15.42
15/05/20	FA-0005-00044029	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	29420.29	0.00	6178.26	0.00	29.42
15/05/20	FA-0005-00044030	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	52310.33	0.00	10985.17	0.00	52.31
15/05/20	FA-0005-00044031	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	11141.50	0.00	2339.72	0.00	245.11
15/05/20	FA-0005-00044032	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	88860.53	0.00	18660.71	0.00	1332.91
15/05/20	FA-0005-00044033	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	8492.28	0.00	1783.38	0.00	8.49
15/05/20	FA-0005-00044034	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	10860.00	0.00	2280.60	0.00	488.70
15/05/20	FA-0007-00000115	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	516376.30	0.00	108439.02	0.00	516.38
15/05/20	FA-0007-00000116	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	246327.75	0.00	51728.83	0.00	246.33
15/05/20	FB-0005-00021673	3941	FCIA. MUTUAL A.M.E.B.P.B.A. LA PLA	30-54595994-8	13537.19	0.00	2842.81	0.00	0.00
18/05/20	FA-0005-00044035	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	42418.10	0.00	8907.80	0.00	0.00
18/05/20	FA-0005-00044036	10349	FCIA. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	24936.00	0.00	5236.56	0.00	1745.52
18/05/20	FA-0005-00044037	10034	MGM MEDICAL DE RICARDO BIDNER	20-10794602-1	15460.00	0.00	3246.60	0.00	1391.40
18/05/20	FA-0005-00044038	10362	MACAMAX S.A.	30-60076522-8	8482.38	0.00	1781.30	0.00	42.41
18/05/20	FA-0005-00044039	10018	FCIA. FERAVAL S.A.	33-71119257-9	52116.00	0.00	10944.36	0.00	2084.64
18/05/20	FA-0005-00044040	10292	DROGUERIA REINSAL S.A.	30-70705484-7	26235.00	0.00	5509.35	0.00	393.53
18/05/20	FA-0005-00044041	704	DROGUERIA SERV.Y MED. DE OMNIPHARMA	30-69101276-6	426138.94	0.00	89489.18	0.00	3196.04
18/05/20	FA-0005-00044042	1078	CENTRO MEDICO HELIOS SALUD S.A.	30-68210722-3	4180.00	0.00	877.80	0.00	62.70
18/05/20	FA-0005-00044043	10364	ACTIVAR SERVICIOS DE SALUD	30-71235679-7	14775.60	0.00	3102.88	0.00	960.41
18/05/20	FA-0005-00044044	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	12926.00	0.00	2714.46	0.00	775.56
18/05/20	FA-0005-00044045	10246	FCIA. SOMFARMA S.A.	30-71556271-1	91266.52	0.00	19165.97	0.00	684.50
18/05/20	FA-0005-00044046	3478	FCIA. FELICE DE MARSIGLIA N.	27-00837338-3	0.00	1533.70	0.00	0.00	7.67
18/05/20	FA-0005-00044047	18	CLINICA DEL SOL DE SAN TIMOTEO SA	30-54610233-1	54280.80	0.00	11398.97	0.00	542.81
18/05/20	FA-0005-00044048	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	61098.57	0.00	12830.70	0.00	305.49
18/05/20	FA-0005-00044049	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	69247.94	0.00	14542.07	0.00	692.48
18/05/20	FA-0005-00044050	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	14695.00	0.00	0.00	110.21
18/05/20	FA-0005-00044051	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	0.00	67821.40	0.00	0.00	2305.93
19/05/20	FA-0005-00044052	10353	DROG. METROKD DE FARMATHEA S.A.	33-70984408-9	17652.89	0.00	3707.11	0.00	88.26

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
19/05/20	FA-0005-00044053	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	50092.40	0.00	10519.40	0.00	0.00
19/05/20	FA-0005-00044054	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5895.00	0.00	1237.95	0.00	129.70
19/05/20	FA-0005-00044055	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4725.00	0.00	992.25	0.00	103.96
19/05/20	FA-0005-00044056	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	8179.92	0.00	1717.78	0.00	40.90
19/05/20	FA-0005-00044057	367	DROGUERIA LUMA SA	30-66378721-3	50084.83	0.00	10517.81	0.00	1051.78
19/05/20	FA-0005-00044058	697	DROGUERIA GENET SA	30-65550737-6	107752.42	0.00	22628.01	0.00	1077.52
19/05/20	FA-0005-00044059	462	CLINICA A.L.C.L.A. S.A.C.I.F.I.A.	30-51951135-1	6818.18	0.00	1431.82	0.00	34.09
19/05/20	FA-0005-00044060	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	3127.68	0.00	0.00	15.64
19/05/20	FA-0005-00044061	10050	FCIA. CENTRO EMP. COMERCIO SAN ISID	30-54121386-0	0.00	19103.80	0.00	0.00	0.00
19/05/20	FA-0005-00044062	3700	DROGUERIA PHARMAFUSION S.A.	30-71047364-8	29399.25	0.00	6173.84	0.00	1763.96
19/05/20	FA-0005-00044063	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	67655.88	0.00	14207.73	0.00	0.00
19/05/20	FA-0005-00044064	10034	MGM MEDICAL DE RICARDO BIDNER	20-10794602-1	7538.50	0.00	1583.09	0.00	678.47
19/05/20	FA-0005-00044065	10118	DROGUERIA VISNA S.A.	30-71488939-3	683.08	0.00	143.45	0.00	5.47
19/05/20	FA-0005-00044066	10034	MGM MEDICAL DE RICARDO BIDNER	20-10794602-1	6900.00	0.00	1449.00	0.00	621.00
19/05/20	FA-0005-00044067	218	SANATORIO MODELO QUILMES S.A.	30-57195894-1	0.00	35292.00	0.00	0.00	529.38
19/05/20	FA-0005-00044068	10343	DROGUERIA PROFARMA S.A.	30-71588842-0	16121.35	0.00	3385.48	0.00	370.79
19/05/20	FA-0005-00044069	10034	MGM MEDICAL DE RICARDO BIDNER	20-10794602-1	13800.00	0.00	2898.00	0.00	1242.00
19/05/20	FA-0005-00044070	2912	DROGUERIA BMD S.A.	30-71446321-3	9739.50	0.00	2045.30	0.00	681.77
19/05/20	FA-0005-00044071	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	71762.77	0.00	15070.18	0.00	143.53
19/05/20	FA-0005-00044072	3331	DROGUERIA RODAHL S.R.L.	30-71071545-5	0.00	6482.14	0.00	0.00	116.68
19/05/20	FA-0005-00044073	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	22575.00	0.00	4740.75	0.00	1354.50
19/05/20	FB-0005-00021674	215	FUNDACION HOSPITALARIA	30-58966325-6	4545.45	0.00	954.55	0.00	0.00
20/05/20	CA-0005-00002755	10364	ACTIVAR SERVICIOS DE SALUD	30-71235679-7	-14775.60	0.00	-3102.88	0.00	-960.41
20/05/20	CA-0005-00002756	10286	INST. DE CIR. Y ORTOPEDIA PERRI DE	20-13414413-1	-36327.49	0.00	-7628.77	0.00	0.00
20/05/20	FA-0005-00044074	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	131385.70	0.00	0.00	985.39
20/05/20	FA-0005-00044075	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	11157.03	0.00	2342.98	0.00	83.68
20/05/20	FA-0005-00044076	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	50195.20	0.00	10540.99	0.00	1104.30
20/05/20	FA-0005-00044077	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	80892.00	0.00	16987.32	0.00	1779.62
20/05/20	FA-0005-00044078	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	4412.60	0.00	926.65	0.00	264.76
20/05/20	FA-0005-00044079	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	7603.00	0.00	1596.63	0.00	380.15
20/05/20	FA-0005-00044080	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	16372.39	0.00	3438.20	0.00	245.59
20/05/20	FA-0005-00044081	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	36671.88	0.00	7701.09	0.00	550.08
20/05/20	FA-0005-00044082	3385	DROGUERIA STONE FLY SALUD S.A.	30-70977478-2	0.00	67500.00	0.00	0.00	877.50
20/05/20	FA-0005-00044083	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	87549.36	0.00	18385.37	0.00	437.75
20/05/20	FA-0005-00044084	3705	CLINICA IMA S.A.	30-58708802-5	22515.44	0.00	4728.24	0.00	337.73
20/05/20	FA-0005-00044085	1273	FCIA. CENTER DE STUL G.	23-10128633-9	0.00	2343.86	0.00	0.00	4.69
20/05/20	FA-0005-00044086	1728	FCIA. MANCINI S.C.S.	33-59094854-9	20414.03	0.00	4286.95	0.00	40.83
20/05/20	FA-0005-00044087	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	8078.11	0.00	1696.40	0.00	121.17
20/05/20	FA-0005-00044088	10031	TECNOMEDICAL INSUMOS S.R.L.	30-71163754-7	3522.65	0.00	739.76	0.00	281.81
20/05/20	FA-0005-00044089	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	22176.00	0.00	4656.96	0.00	332.64
20/05/20	FA-0005-00044090	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	7374.02	0.00	774.27*	0.00	110.61
20/05/20	FA-0005-00044091	704	DROGUERIA SERV.Y MED. DE OMNIPHARMA	30-69101276-6	21892.08	0.00	4597.34	0.00	164.19
20/05/20	FA-0005-00044092	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	87106.54	0.00	18292.37	0.00	1742.13
20/05/20	FA-0005-00044093	10351	FCIA. CARRICABURU DE BRANDAN TERESI	27-17740261-9	27328.46	0.00	5738.98	0.00	683.21
20/05/20	FA-0005-00044094	1273	FCIA. CENTER DE STUL G.	23-10128633-9	0.00	1109.40	0.00	0.00	2.22
20/05/20	FA-0005-00044095	10050	FCIA. CENTRO EMP. COMERCIO SAN ISID	30-54121386-0	0.00	3543.90	0.00	0.00	0.00
20/05/20	FA-0005-00044096	10018	FCIA. FERAVAL S.A.	33-71119257-9	34928.10	0.00	7334.90	0.00	1397.12
20/05/20	FA-0005-00044097	1031	SANATORIO M. PELLIZA DE ROPHE S.A.	33-70764072-9	74728.25	0.00	15692.93	0.00	1195.65
20/05/20	FA-0005-00044098	10248	DROGUERIA EURO SWISS S.A.	30-70895389-6	645400.00	0.00	135534.00	0.00	14844.20
20/05/20	FA-0005-00044099	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	5097.00	0.00	535.19*	0.00	76.46
20/05/20	FA-0005-00044100	1273	FCIA. CENTER DE STUL G.	23-10128633-9	780.00	0.00	163.80	0.00	1.56
20/05/20	FA-0005-00044101	1031	SANATORIO M. PELLIZA DE ROPHE S.A.	33-70764072-9	31885.01	0.00	6695.85	0.00	510.16
21/05/20	CA-0005-00002757	3705	CLINICA IMA S.A.	30-58708802-5	-8575.84	0.00	-1800.93	0.00	0.00
21/05/20	FA-0005-00044102	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	109448.38	0.00	22984.16	0.00	1094.48
21/05/20	FA-0005-00044103	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	9706.97	0.00	2038.46	0.00	97.07
21/05/20	FA-0005-00044104	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	20931.75	0.00	4395.67	0.00	627.95
21/05/20	FA-0005-00044105	10231	DROGUERIA NEO SALUD DE PRISAL GROUP	30-70894816-7	57479.32	0.00	12070.66	0.00	862.19
21/05/20	FA-0005-00044106	3508	DROG. FARMA KD S.A.	33-70832242-9	5722.87	0.00	1201.80	0.00	28.61
21/05/20	FA-0005-00044107	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	27016.00	0.00	5673.36	0.00	594.35
21/05/20	FA-0005-00044108	10034	MGM MEDICAL DE RICARDO BIDNER	20-10794602-1	30500.00	0.00	6405.00	0.00	2745.00
21/05/20	FA-0005-00044109	10286	INST. DE CIR. Y ORTOPEDIA PERRI DE	20-13414413-1	36327.49	0.00	7628.77	0.00	0.00
21/05/20	FA-0005-00044110	310	CLINICA BASILEA S.A.	30-58784235-8	14023.60	0.00	2944.96	0.00	420.71
21/05/20	FA-0005-00044111	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	22232.98	0.00	4668.93	0.00	355.73
21/05/20	FA-0005-00044112	3363	DROGUERIA ALBERDI S.A.	33-70914326-9	2532.00	0.00	531.72	0.00	0.00
21/05/20	FA-0005-00044113	10286	INST. DE CIR. Y ORTOPEDIA PERRI DE	20-13414413-1	39036.12	0.00	8197.59	0.00	0.00
21/05/20	FA-0005-00044114	1170	FCIA. DE MEDRANO 533 S.C.S.	30-64351836-4	20000.20	0.00	4200.04	0.00	150.00
21/05/20	FA-0005-00044115	3585	FCIA. FERRANFARMA SCS	30-71085311-4	0.00	820.90	0.00	0.00	0.00
21/05/20	FA-0005-00044116	2565	FCIA. BRASIL S.C.S.	30-59089025-8	0.00	490.00	0.00	0.00	7.35

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
21/05/20	FA-0005-00044117	2565	FCIA. BRASIL S.C.S.	30-59089025-8	0.00	6000.00	0.00	0.00	90.00
21/05/20	FA-0005-00044118	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	0.00	68500.00	0.00	0.00	1027.50
21/05/20	FA-0005-00044119	10292	DROGUERIA REINSAL S.A.	30-70705484-7	1787.05	0.00	375.28	0.00	26.81
21/05/20	FA-0005-00044120	3940	FCIA. CENTRAL DEL FERROCARRIL S.C.S	30-70972158-1	109313.84	0.00	22955.91	0.00	2732.85
21/05/20	FA-0005-00044121	3942	FCIA. NUEVA PASCUAL S.C.S.	33-71120134-9	109313.84	0.00	22955.91	0.00	2732.85
22/05/20	FA-0005-00044122	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	6288.00	0.00	1320.48	0.00	138.34
22/05/20	FA-0005-00044123	704	DROGUERIA SERV.Y MED. DE OMNIPHARMA	30-69101276-6	14288.74	0.00	3000.64	0.00	107.17
22/05/20	FA-0005-00044124	10292	DROGUERIA REINSAL S.A.	30-70705484-7	28246.63	0.00	5931.79	0.00	423.70
22/05/20	FA-0005-00044125	465	CLINICA PRIV. DRES. M.S. TACHELLA S	30-58183537-6	0.00	14797.83	0.00	0.00	236.77
22/05/20	FA-0005-00044126	3293	FCIA. CONDOR DE IRRISARRI MIRTA	27-05667954-0	0.00	2532.67	0.00	0.00	0.00
22/05/20	FA-0005-00044127	3024	DROGUERIA ONCOSUR S.A.	30-70853500-8	32250.00	0.00	6772.50	0.00	241.88
22/05/20	FA-0005-00044128	10352	FCIA. FARMANORTE DE VALENTINETTI Y	30-71220396-6	0.00	10884.05	0.00	0.00	54.42
22/05/20	FA-0005-00044129	10352	FCIA. FARMANORTE DE VALENTINETTI Y	30-71220396-6	39468.34	0.00	8288.35	0.00	197.34
22/05/20	FA-0005-00044130	1155	INST. MED. DE ALTA COMP. DE C.P.N	30-70781683-6	6045.04	0.00	1269.46	0.00	90.68
22/05/20	FA-0005-00044131	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	8459.79	0.00	1776.56	0.00	42.30
22/05/20	FA-0005-00044132	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	28610.38	0.00	6008.18	0.00	28.61
22/05/20	FA-0005-00044133	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	13909.32	0.00	2920.96	0.00	13.91
22/05/20	FA-0005-00044134	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	46930.56	0.00	9855.42	0.00	46.93
22/05/20	FA-0005-00044135	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	37157.47	0.00	7803.07	0.00	37.16
22/05/20	FA-0005-00044136	10349	FCIA. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	32263.30	0.00	6775.29	0.00	2258.43
22/05/20	FA-0005-00044137	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	7884.00	0.00	1655.64	0.00	268.06
22/05/20	FA-0005-00044138	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	28710.00	0.00	6029.10	0.00	1722.60
22/05/20	FA-0005-00044139	1273	FCIA. CENTER DE STUL G.	23-10128633-9	1470.00	0.00	154.35*	0.00	2.94
22/05/20	FA-0005-00044140	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	1474.80	0.00	154.85*	0.00	50.14
22/05/20	FA-0005-00044141	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	1295.74	0.00	272.11	0.00	44.05
22/05/20	FA-0005-00044142	3200	FCIA. DANICO S.R.L.	30-59991094-4	13204.64	0.00	1386.49*	0.00	528.19
22/05/20	FA-0005-00044143	3549	FCIA. CENTRAL MUNRO FARMACEUTICA SC	30-69512049-0	57943.13	0.00	12168.06	0.00	0.00
22/05/20	FA-0005-00044144	3671	INST. MEDICO ARG.DE REHABILITACION	30-69995631-3	48400.00	0.00	10164.00	0.00	726.00
22/05/20	FA-0005-00044145	1031	SANATORIO M. PELLIZA DE ROPHE S.A.	33-70764072-9	10662.00	0.00	2239.02	0.00	170.59
22/05/20	FA-0005-00044146	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	2727.20	0.00	572.71	0.00	60.00
22/05/20	FA-0007-00000117	1616	CLINICA BAZTERRICA DE OMINT S.A. DE	30-55024530-9	90468.00	0.00	18998.28	0.00	1990.30
22/05/20	FA-0007-00000118	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	539088.30	0.00	113208.54	0.00	539.09
22/05/20	FA-0007-00000119	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	229305.35	0.00	48154.12	0.00	229.31
22/05/20	FA-0007-00000120	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	102002.38	0.00	21420.50	0.00	102.00
22/05/20	FB-0005-00021675	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	63749.44	0.00	13387.38	0.00	0.00
22/05/20	FB-0005-00021676	215	FUNDACION HOSPITALARIA	30-58966325-6	0.00	12484.00	0.00	0.00	0.00
22/05/20	FB-0005-00021677	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	16783.35	0.00	3524.50	0.00	0.00
22/05/20	FB-0005-00021678	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
22/05/20	FB-0005-00021679	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.00
22/05/20	FB-0005-00021680	3796	O.S.P.R.E.R.A.	30-54733941-6	143546.90	0.00	30144.85	0.00	0.00
22/05/20	FB-0005-00021681	3796	O.S.P.R.E.R.A.	30-54733941-6	141011.04	0.00	29612.32	0.00	0.00
22/05/20	FB-0005-00021682	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	102828.66	0.00	0.00	0.00
22/05/20	FB-0005-00021683	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
22/05/20	FB-0005-00021684	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
22/05/20	FB-0005-00021685	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.00
22/05/20	FB-0005-00021686	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	218135.20	0.00	0.00	0.00
22/05/20	FB-0005-00021687	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	218135.20	0.00	0.00	0.00
22/05/20	FB-0005-00021688	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	218135.20	0.00	0.00	0.00
26/05/20	FA-0005-00044147	1155	INST. MED. DE ALTA COMP. DE C.P.N	30-70781683-6	4633.38	0.00	973.01	0.00	69.50
26/05/20	FA-0005-00044148	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	2730.00	0.00	573.30	0.00	60.06
26/05/20	FA-0005-00044149	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	33960.00	0.00	7131.60	0.00	747.12
26/05/20	FA-0005-00044150	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	5803.05	0.00	1218.64	0.00	29.02
26/05/20	FA-0005-00044151	10175	DROGUERIA GENESIS S. A. (C.A.B.A.)	30-70830447-2	1719.00	0.00	180.50*	0.00	12.89
26/05/20	FA-0005-00044152	10175	DROGUERIA GENESIS S. A. (C.A.B.A.)	30-70830447-2	1721.81	0.00	361.58	0.00	12.91
26/05/20	FA-0005-00044153	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	13720.48	0.00	0.00	0.00
26/05/20	FA-0005-00044154	10118	DROGUERIA VISNA S.A.	30-71488939-3	114868.20	0.00	24122.32	0.00	918.94
26/05/20	FA-0005-00044155	10118	DROGUERIA VISNA S.A.	30-71488939-3	3705.50	0.00	778.16	0.00	29.65
26/05/20	FA-0005-00044156	3581	CONTINUUM S.R.L.	30-70963323-2	14808.33	0.00	3109.75	0.00	888.50
26/05/20	FA-0005-00044157	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	4877.28	0.00	1024.23	0.00	24.39
26/05/20	FA-0005-00044158	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	0.00	1777.80	0.00	0.00	8.89
26/05/20	FA-0005-00044159	2152	DROGUERIA SATELITE SRL	30-69421514-5	0.00	256270.45	0.00	0.00	1281.35
26/05/20	FA-0005-00044160	2918	FCIA. VIEJA DEL PUEBLO S.C.S	30-70844450-9	8826.44	0.00	1853.55	0.00	220.66
26/05/20	FA-0005-00044161	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	17012.49	0.00	3572.62	0.00	17.01
26/05/20	FA-0005-00044162	10333	IMAGEN EN SALUD S.A.	30-70890517-4	11901.00	0.00	2499.21	0.00	119.01
26/05/20	FA-0005-00044163	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	105059.23	0.00	22062.44	0.00	525.30
26/05/20	FA-0005-00044164	10332	DROG. L&S INSUMOS SAS	30-71623569-2	21234.70	0.00	4459.29	0.00	637.04
26/05/20	FA-0005-00044165	3705	CLINICA IMA S.A.	30-58708802-5	0.00	17568.00	0.00	0.00	263.52
26/05/20	FA-0005-00044166	1908	FCIA. ALFA DE SPF FARMACEUTICA	30-66154488-7	5803.00	0.00	1218.63	0.00	116.06

DROSER S.A.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
26/05/20	FA-0005-00044167	3363	DROGUERIA ALBERDI S.A.	33-70914326-9	11125.80	0.00	2336.42	0.00	0.00
26/05/20	FA-0005-00044168	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	3603.00	0.00	756.63	0.00	79.27
26/05/20	FA-0005-00044169	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13242.00	0.00	2780.82	0.00	291.32
26/05/20	FA-0005-00044170	10113	FCIA. CAIVEZ DE LEGUIZAMON J.F	27-03196540-9	73613.59	0.00	15458.85	0.00	1104.20
26/05/20	FA-0005-00044171	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	457.35	0.00	96.04	0.00	2.29
26/05/20	FA-0005-00044172	3586	DROGUERIA FB SRL	30-71075796-4	16850.00	0.00	1769.25*	0.00	235.90
26/05/20	FA-0005-00044173	3586	DROGUERIA FB SRL	30-71075796-4	27106.66	0.00	5692.40	0.00	379.50
26/05/20	FA-0005-00044174	640	CLINICA ESPORA S.A.	30-56346545-6	0.00	36194.00	0.00	0.00	0.00
26/05/20	FB-0005-00021689	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	37170.00	0.00	0.00	0.00
26/05/20	FB-0005-00021690	215	FUNDACION HOSPITALARIA	30-58966325-6	21225.20	0.00	4457.29	0.00	0.00
27/05/20	CA-0005-00002758	1908	FCIA. ALFA DE SPF FARMACEUTICA	30-66154488-7	-5803.00	0.00	-1218.63	0.00	-116.06
27/05/20	CA-0005-00002759	10352	FCIA. FARMANORTE DE VALENTINETTI Y	30-71220396-6	0.00	-10884.05	0.00	0.00	-54.42
27/05/20	CA-0005-00002760	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	-8664.66	0.00	-1819.58	0.00	0.00
27/05/20	FA-0005-00044175	367	DROGUERIA LUMA SA	30-66378721-3	100169.66	0.00	21035.63	0.00	2103.56
27/05/20	FA-0005-00044176	3371	NUTRI HOME S.A.	30-69118223-8	4413.22	0.00	926.78	0.00	44.13
27/05/20	FA-0005-00044177	10246	FCIA. SOMFARMA S.A.	30-71556271-1	105384.67	0.00	22130.78	0.00	790.39
27/05/20	FA-0005-00044178	10329	FCIA. NUEVA LELOIR S.R.L.	33-60922078-9	48016.00	0.00	10083.36	0.00	1440.48
27/05/20	FA-0005-00044179	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	0.05	0.00	0.01	0.00	0.00
27/05/20	FA-0005-00044180	3974	UNIFARMA AGRUPACION FARMACEUTICA	33-70711615-9	0.04	0.00	0.01	0.00	0.00
27/05/20	FA-0005-00044181	3970	FCIA. ANTIGUA FARMACIA GIGLIOTTI S.	30-66381172-6	0.00	0.02	0.00	0.00	0.00
27/05/20	FA-0005-00044182	10245	FCIA. TERAN S.C.S.	30-70975586-9	0.00	0.02	0.00	0.00	0.00
27/05/20	FA-0005-00044183	10283	DROGUERIA CASAMAR DE CSMR A.C.E.	30-71462380-6	0.00	0.01	0.00	0.00	0.00
27/05/20	FA-0005-00044184	10352	FCIA. FARMANORTE DE VALENTINETTI Y	30-71220396-6	0.00	8894.00	0.00	0.00	44.47
27/05/20	FA-0005-00044185	3549	FCIA. CENTRAL MUNRO FARMACEUTICA SC	30-69512049-0	0.03	0.00	0.01	0.00	0.00
27/05/20	FA-0005-00044186	3940	FCIA. CENTRAL DEL FERROCARRIL S.C.S	30-70972158-1	0.04	0.00	0.01	0.00	0.00
27/05/20	FA-0005-00044187	3942	FCIA. NUEVA PASCUAL S.C.S.	33-71120134-9	0.04	0.00	0.01	0.00	0.00
27/05/20	FA-0005-00044188	3562	FCIA. MODERNA FCIA. DEL AGUILA SCS	30-70781021-8	0.00	0.02	0.00	0.00	0.00
27/05/20	FA-0005-00044189	3833	DROG.LA TRINIDAD DE GRUPO DUKBART S	30-71156923-1	9184.00	0.00	1928.64	0.00	36.74
27/05/20	FA-0005-00044190	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	8164.99	0.00	1714.65	0.00	40.82
27/05/20	FA-0005-00044191	3705	CLINICA IMA S.A.	30-58708802-5	30604.80	0.00	6427.01	0.00	459.07
27/05/20	FA-0005-00044192	697	DROGUERIA GENET SA	30-65550737-6	96658.64	0.00	20298.31	0.00	966.59
27/05/20	FA-0005-00044193	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	78663.30	0.00	16519.29	0.00	1179.95
27/05/20	FA-0005-00044194	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13623.00	0.00	2860.83	0.00	299.71
27/05/20	FA-0005-00044195	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	69650.13	0.00	14626.53	0.00	696.50
27/05/20	FA-0005-00044196	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	4819.20	0.00	1012.03	0.00	4.82
27/05/20	FA-0005-00044197	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	1944.60	0.00	408.37	0.00	9.72
27/05/20	FA-0005-00044198	3549	FCIA. CENTRAL MUNRO FARMACEUTICA SC	30-69512049-0	3770.86	0.00	791.88	0.00	0.00
27/05/20	FA-0005-00044199	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	2572.50	0.00	540.23	0.00	12.86
27/05/20	FA-0005-00044200	129	INST. MEDICO ALEXANDER FLEMING SA	30-64533797-9	21438.00	0.00	4501.98	0.00	321.57
27/05/20	FA-0005-00044201	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	9869.50	0.00	2072.60	0.00	49.35
27/05/20	FA-0005-00044202	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	19584.70	0.00	4112.79	0.00	97.92
27/05/20	FA-0005-00044203	336	SANATORIO LAS LOMAS S.A.	30-60511496-9	33840.00	0.00	7106.40	0.00	2030.40
27/05/20	FA-0005-00044204	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	6391.04	0.00	1342.12	0.00	31.96
27/05/20	FB-0005-00021691	3353	SANAT. NUESTRA SEÑORA DEL PILAR S.A	30-69550405-1	18142.97	0.00	3810.02	0.00	1451.44
27/05/20	FB-0005-00021692	712	CLINICA A.M.E.B.P.B.A.	30-54595994-8	40156.80	0.00	8432.93	0.00	0.00
28/05/20	FA-0005-00044205	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	96800.50	0.00	20328.11	0.00	968.01
28/05/20	FA-0005-00044206	3966	FCIA. MARIN DE MARIN PAULA	27-26060061-9	13899.77	0.00	2918.95	0.00	347.49
28/05/20	FA-0005-00044207	2270	FCIA. PALMA DE PALMAFARMA S.R.L.	30-70816114-0	0.00	2473.00	0.00	0.00	37.10
28/05/20	FA-0005-00044208	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	20580.71	0.00	0.00	0.00
28/05/20	FA-0005-00044209	10118	DROGUERIA VISNA S.A.	30-71488939-3	5537.62	0.00	1162.90	0.00	44.30
28/05/20	FA-0005-00044210	2912	DROGUERIA BMD S.A.	30-71446321-3	10371.00	0.00	2177.91	0.00	725.97
28/05/20	FA-0005-00044211	1598	FCIA. AYHELEN DE FERNANDEZ HIL	27-12406237-9	0.00	1481.65	0.00	0.00	7.41
28/05/20	FA-0005-00044212	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	2762.88	0.00	0.00	13.81
28/05/20	FA-0005-00044213	3456	ORTOPEDIA GONNET DE OTERO MARIANO	20-28452226-6	4708.35	0.00	988.75	0.00	0.00
28/05/20	FA-0005-00044214	3974	UNIFARMA AGRUPACION FARMACEUTICA	33-70711615-9	24056.23	0.00	5051.81	0.00	0.00
28/05/20	FA-0005-00044215	3671	INST. MEDICO ARG.DE REHABILITACION	30-69995631-3	25280.00	0.00	5308.80	0.00	379.20
28/05/20	FA-0005-00044216	1079	INST. MEDICO DE ALTA TECNOLOGIA S.A	30-69759826-6	0.00	18384.00	0.00	0.00	643.44
28/05/20	FA-0005-00044217	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	5781.40	0.00	1214.09	0.00	5.78
28/05/20	FA-0005-00044218	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	27591.60	0.00	5794.24	0.00	27.59
28/05/20	FA-0005-00044219	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	2554.89	0.00	536.53	0.00	2.55
28/05/20	FB-0005-00021693	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	17230.23	0.00	3618.35	0.00	0.00
28/05/20	FB-0005-00021694	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	484765.00	0.00	0.00	0.00
29/05/20	FA-0005-00044220	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	59502.00	0.00	12495.42	0.00	1309.04
29/05/20	FA-0005-00044221	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	49349.68	0.00	10363.43	0.00	986.99
29/05/20	FA-0005-00044222	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	12762.60	0.00	2680.15	0.00	63.81
29/05/20	FA-0005-00044223	2260	FCIA. PARIS S.C.S.	30-55280620-0	2940.00	0.00	617.40	0.00	22.05
29/05/20	FA-0005-00044224	3961	FCIA. LA VACUNA S.C.S.	33-71178440-9	5351.66	0.00	1123.85	0.00	133.79
29/05/20	FA-0005-00044225	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	14821.98	0.00	3112.62	0.00	237.15

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.	
29/05/20	FA-0005-00044226	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	0.00	6971.45	0.00	0.00	111.54	
29/05/20	FA-0005-00044227	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	1900.18	0.00	399.04	0.00	9.50	
29/05/20	FA-0005-00044228	10333	IMAGEN EN SALUD S.A.	30-70890517-4	11901.00	0.00	2499.21	0.00	119.01	
29/05/20	FA-0005-00044229	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	25936.50	0.00	5446.67	0.00	1556.19	
29/05/20	FA-0005-00044230	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	10920.77	0.00	2293.36	0.00	10.92	
29/05/20	FA-0005-00044231	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	54771.99	0.00	11502.12	0.00	54.77	
29/05/20	FA-0005-00044232	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	64509.11	0.00	13546.91	0.00	64.51	
29/05/20	FA-0005-00044233	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	10546.96	0.00	2214.86	0.00	10.55	
29/05/20	FA-0005-00044234	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	39384.90	0.00	4135.41*	0.00	39.38	
29/05/20	FA-0005-00044235	1060	DROGUERIA ZETA S.R.L.	30-68620264-6	0.00	33152.00	0.00	0.00	2088.58	
29/05/20	FA-0005-00044236	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	14250.00	0.00	2992.50	0.00	855.00	
29/05/20	FA-0005-00044237	1073	SOC.ESPAÑOLA DE BENEF. HOSPITAL ESP	30-54587609-0	0.00	23960.00	0.00	0.00	1437.60	
29/05/20	FA-0005-00044238	218	SANATORIO MODELO QUILMES S.A.	30-57195894-1	0.00	35292.00	0.00	0.00	529.38	
29/05/20	FA-0005-00044239	218	SANATORIO MODELO QUILMES S.A.	30-57195894-1	4500.00	0.00	945.00	0.00	67.50	
29/05/20	FA-0005-00044240	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	24300.00	0.00	5103.00	0.00	121.50	
29/05/20	FA-0005-00044241	3692	DROGUERIA DEL OESTE	30-70805174-4	94055.03	0.00	19751.56	0.00	4702.75	
29/05/20	FA-0005-00044242	3692	DROGUERIA DEL OESTE	30-70805174-4	13848.77	0.00	1454.12*	0.00	692.44	
29/05/20	FA-0005-00044243	10332	DROG. L&S INSUMOS SAS	30-71623569-2	10841.50	0.00	2276.72	0.00	325.25	
29/05/20	FA-0005-00044244	3450	CLINICA GUEMES S.A.	30-54606261-5	15147.06	0.00	3180.88	0.00	242.35	
29/05/20	FA-0005-00044245	10034	MGM MEDICAL DE RICARDO BIDNER	20-10794602-1	20882.25	0.00	4385.27	0.00	1879.40	
29/05/20	FA-0005-00044246	3331	DROGUERIA RODAHL S.R.L.	30-71071545-5	0.00	18098.00	0.00	0.00	325.76	
29/05/20	FA-0007-00000121	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	111463.07	0.00	23407.24	0.00	111.46	
29/05/20	FA-0007-00000122	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	190086.65	0.00	39918.20	0.00	190.09	
29/05/20	FA-0007-00000123	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	311560.94	0.00	65427.80	0.00	311.56	
29/05/20	FB-0005-00021695	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.00	
			T O T A L CA0005		-137960.59	-114778.05	-28971.73	0.00	-3093.32	-
			T O T A L FA0005		13488500.14	2798905.70	2813252.33	0.00	318463.14	19
			T O T A L FA0007		3577878.96	186090.00	751354.58	0.00	5256.24	4
			T O T A L FB0005		1838785.64	4051865.89	386145.02	0.00	3146.93	6
			T O T A L E S		18767204.15	6922083.54	3921780.20	0.00	323772.99	29

Gravado / IVA al 10.50 % : 184123.09 19332.92
Gravado / IVA al 21.00 % : 18583081.06 3902447.28
Tota Gravado + Exento : 25689287.69

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CANT. TOTAL DE DOCUMENTOS : 569

DROSER S.A.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
01/06/20	CA-0005-00002761	10333	IMAGEN EN SALUD S.A.	30-70890517-4	-11901.00	0.00	-2499.21	0.00	-119.01
01/06/20	CA-0005-00002762	3689	DROGUERIA DENTAL Y MEDIQUIL S.A	30-71103181-9	-1389.40	0.00	-291.77	0.00	0.00
01/06/20	FA-0005-00044247	1060	DROGUERIA ZETA S.R.L.	30-68620264-6	0.00	18427.43	0.00	0.00	608.10
01/06/20	FA-0005-00044248	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4440.00	0.00	932.40	0.00	97.68
01/06/20	FA-0005-00044249	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	7347.50	0.00	0.00	55.11
01/06/20	FA-0005-00044250	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	22066.11	0.00	4633.88	0.00	165.50
01/06/20	FA-0005-00044251	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	10832.12	0.00	2274.75	0.00	541.61
01/06/20	FA-0005-00044252	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	2949.61	0.00	309.71*	0.00	147.48
01/06/20	FA-0005-00044253	3508	DROG. FARMA KD S.A.	33-70832242-9	19918.51	0.00	4182.89	0.00	99.59
01/06/20	FA-0005-00044254	10292	DROGUERIA REINSAL S.A.	30-70705484-7	4237.80	0.00	889.94	0.00	63.57
01/06/20	FA-0005-00044255	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	13720.48	0.00	0.00	0.00
01/06/20	FA-0005-00044256	10031	TECNOMEDICAL INSUMOS S.R.L.	30-71163754-7	34317.58	0.00	7206.69	0.00	2745.41
01/06/20	FA-0005-00044257	618	ITALMEDICA S.R.L.	30-65178230-5	39830.28	0.00	8364.36	0.00	2788.12
01/06/20	FA-0005-00044258	10104	LAB. CALIER DE ARGENTINA S.A.	33-66188582-9	181200.00	0.00	38052.00	0.00	0.00
01/06/20	FA-0005-00044259	3804	DROG. LABORATORIO FARMACEUTICO Y CI	30-70773370-1	0.00	23680.00	0.00	0.00	0.00
01/06/20	FA-0005-00044260	1373	DROG. DEL NORTE DE CASTILLO H.	20-16704456-6	0.00	307200.00	0.00	0.00	0.00
01/06/20	FA-0005-00044261	129	INST. MEDICO ALEXANDER FLEMING SA	30-64533797-9	4185.12	0.00	878.88	0.00	62.78
01/06/20	FA-0005-00044262	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	10065.00	0.00	2113.65	0.00	221.44
01/06/20	FA-0005-00044263	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4246.00	0.00	891.66	0.00	93.41
01/06/20	FA-0005-00044264	3459	DROGUERIA ATLANTIDA ARG. S.A. (CABA	30-70851687-9	0.00	135511.00	0.00	0.00	677.56
01/06/20	FA-0005-00044265	3385	DROGUERIA STONE FLY SALUD S.A.	30-70977478-2	0.00	67500.00	0.00	0.00	945.00
01/06/20	FA-0005-00044266	10118	DROGUERIA VISNA S.A.	30-71488939-3	9785.94	0.00	2055.05	0.00	78.29
01/06/20	FA-0005-00044267	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	8226.36	0.00	1727.54	0.00	8.23
01/06/20	FA-0005-00044268	10353	DROG. METROKD DE FARMATHEA S.A.	33-70984408-9	15532.26	0.00	3261.77	0.00	77.66
01/06/20	FA-0005-00044269	10353	DROG. METROKD DE FARMATHEA S.A.	33-70984408-9	1474.00	0.00	154.77*	0.00	7.37
01/06/20	FA-0007-00000124	737	SANAT. GUEMES DE SILVER CROSS AMERI	30-66343419-1	221480.00	0.00	46510.80	0.00	0.00
01/06/20	FB-0005-00021696	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	44159.49	0.00	9273.49	0.00	0.00
01/06/20	FB-0005-00021697	790	CLINICA PRIV. CASA HTAL. SAN JUAN D	30-69404450-2	16458.05	0.00	3456.19	0.00	0.00
01/06/20	FB-0005-00021698	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.77	0.00	1779.49	0.00	0.00
01/06/20	FB-0005-00021699	3796	O.S.P.R.E.R.A.	30-54733941-6	9371.45	0.00	1968.00	0.00	0.00
01/06/20	FB-0005-00021700	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
02/06/20	CA-0005-00002763	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	-11112.35	0.00	-2333.59	0.00	-244.48
02/06/20	FA-0005-00044270	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	18972.00	0.00	3984.12	0.00	94.86
02/06/20	FA-0005-00044271	2152	DROGUERIA SATELITE SRL	30-69421514-5	0.00	77424.83	0.00	0.00	387.12
02/06/20	FA-0005-00044272	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
02/06/20	FA-0005-00044273	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	12398.00	0.00	2603.58	0.00	743.88
02/06/20	FA-0005-00044274	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4440.00	0.00	932.40	0.00	97.68
02/06/20	FA-0005-00044275	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4881.00	0.00	1025.01	0.00	107.39
02/06/20	FA-0005-00044276	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	9680.00	0.00	2032.80	0.00	212.96
02/06/20	FA-0005-00044277	3331	DROGUERIA RODAHL S.R.L.	30-71071545-5	19086.00	0.00	4008.06	0.00	362.63
02/06/20	FA-0005-00044278	1908	FCIA. ALFA DE SPF FARMACEUTICA	30-66154488-7	0.00	69720.00	0.00	0.00	1394.40
02/06/20	FA-0005-00044279	3692	DROGUERIA DEL OESTE	30-70805174-4	31659.61	0.00	6648.52*	0.00	1582.98
02/06/20	FA-0005-00044280	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	60542.99	0.00	12714.03	0.00	605.43
02/06/20	FA-0005-00044281	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	0.03	0.00	0.01	0.00	0.00
02/06/20	FA-0005-00044282	10252	FCIA. CARUSO S.C.S.	30-51909868-3	22604.13	0.00	4746.87	0.00	678.12
02/06/20	FA-0005-00044283	10107	POLIC. PRIV. DIAGNOSTICO MAIPU POR	33-61241756-9	0.00	37759.50	0.00	0.00	981.75
02/06/20	FA-0005-00044284	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	58316.09	0.00	12246.38	0.00	874.74
02/06/20	FA-0005-00044285	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	68320.00	0.00	0.00	512.40
02/06/20	FA-0005-00044286	2360	DROGUERIA BELLA VISTA S.A.	30-70820094-4	0.00	59450.00	0.00	0.00	832.30
02/06/20	FA-0005-00044287	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	13720.48	0.00	0.00	0.00
02/06/20	FA-0005-00044288	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	7405.00	0.00	1555.05	0.00	162.92
02/06/20	FA-0005-00044289	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	128482.50	0.00	26981.33	0.00	256.97
02/06/20	FA-0005-00044290	10050	FCIA. CENTRO EMP. COMERCIO SAN ISID	30-54121386-0	0.00	11687.76	0.00	0.00	0.00
02/06/20	FA-0005-00044291	1273	FCIA. CENTER DE STUL G.	23-10128633-9	0.00	3012.60	0.00	0.00	6.03
02/06/20	FA-0005-00044292	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	3693.35	0.00	0.00	18.47
02/06/20	FA-0005-00044293	3363	DROGUERIA ALBERDI S.A.	33-70914326-9	5346.40	0.00	1122.74	0.00	0.00
02/06/20	FA-0005-00044294	10241	DROG. FARMA KD S.A. (SUC. QUILMES)	33-70832242-9	46109.62	0.00	9683.02	0.00	0.00
02/06/20	FA-0005-00044295	1534	FCIA. SUIZA SAN JUAN S.C.S.	30-57825223-8	3620.53	0.00	760.31	0.00	181.03
02/06/20	FB-0005-00021701	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	14014.53	0.00	2943.05	0.00	0.00
02/06/20	FB-0005-00021702	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	14668.56	0.00	0.00	0.00
02/06/20	FB-0005-00021703	10354	EN CASA S.A.	30-71105342-1	43953.36	0.00	9230.21	0.00	2197.67
02/06/20	FB-0005-00021704	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	127088.83	0.00	26688.65	0.00	0.00
03/06/20	FA-0005-00044296	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	158969.40	0.00	33383.57	0.00	1589.69
03/06/20	FA-0005-00044297	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	8826.44	0.00	1853.55	0.00	132.40
03/06/20	FA-0005-00044298	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	4413.22	0.00	926.78	0.00	66.20
03/06/20	FA-0005-00044299	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	1423.00	0.00	298.83	0.00	21.35
03/06/20	FA-0005-00044300	1438	FCIA. CENTRO EMP. COMERCIO SAN FERN	30-54121386-0	0.00	21895.80	0.00	0.00	0.00
03/06/20	FA-0005-00044301	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	41766.72	0.00	8771.01	0.00	208.83

DROSER S.A.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
03/06/20	FA-0005-00044302	3705	CLINICA IMA S.A.	30-58708802-5	0.00	5856.00	0.00	0.00	87.84
03/06/20	FA-0005-00044303	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	23330.60	0.00	4899.43	0.00	373.29
03/06/20	FA-0005-00044304	3705	CLINICA IMA S.A.	30-58708802-5	3360.00	0.00	352.80*	0.00	50.40
03/06/20	FA-0005-00044305	10264	DROGUERIA BAIRES FARMACEUTICA S.R.L	33-71602148-9	24960.00	0.00	5241.60	0.00	973.44
03/06/20	FA-0005-00044306	3385	DROGUERIA STONE FLY SALUD S.A.	30-70977478-2	0.00	8797.10	0.00	0.00	123.16
03/06/20	FA-0005-00044307	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	16239.00	0.00	3410.19	0.00	81.20
03/06/20	FA-0005-00044308	10034	MGM MEDICAL DE RICARDO BIDNER	20-10794602-1	643.00	0.00	135.03	0.00	57.87
03/06/20	FA-0005-00044309	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	10314.00	0.00	2165.94	0.00	618.84
03/06/20	FA-0005-00044310	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	55461.63	0.00	11646.94	0.00	831.92
03/06/20	FA-0005-00044311	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	21079.14	0.00	4426.62	0.00	316.19
03/06/20	FA-0005-00044312	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	2395.00	0.00	502.95	0.00	52.70
03/06/20	FA-0005-00044313	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	12000.00	0.00	2520.00	0.00	90.00
03/06/20	FA-0005-00044314	3705	CLINICA IMA S.A.	30-58708802-5	54026.44	0.00	11345.55	0.00	810.40
03/06/20	FA-0005-00044315	10240	CUIDARTE ARGENTINA S.A.	30-71094950-2	35760.00	0.00	7509.60	0.00	2145.60
03/06/20	FB-0005-00021705	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	36671.40	0.00	0.00	0.00
03/06/20	FB-0005-00021706	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	58674.24	0.00	0.00	0.00
03/06/20	FB-0005-00021707	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	16588.05	0.00	0.00	0.00
03/06/20	FB-0005-00021708	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	65265.51	0.00	0.00	0.00
03/06/20	FB-0005-00021709	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
03/06/20	FB-0005-00021710	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
03/06/20	FB-0005-00021711	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.00
03/06/20	FB-0005-00021712	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
03/06/20	FB-0005-00021713	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
03/06/20	FB-0005-00021714	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
03/06/20	FB-0005-00021715	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
03/06/20	FB-0005-00021716	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
03/06/20	FB-0005-00021717	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
03/06/20	FB-0005-00021718	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
03/06/20	FB-0005-00021719	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
03/06/20	FB-0005-00021720	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
03/06/20	FB-0005-00021721	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
03/06/20	FB-0005-00021722	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
03/06/20	FB-0005-00021723	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
03/06/20	FB-0005-00021724	3796	O.S.P.R.E.R.A.	30-54733941-6	39693.73	0.00	8335.68	0.00	0.00
03/06/20	FB-0005-00021725	3796	O.S.P.R.E.R.A.	30-54733941-6	8152.19	0.00	1711.96	0.00	0.00
03/06/20	FB-0005-00021726	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.00
03/06/20	FB-0005-00021727	3796	O.S.P.R.E.R.A.	30-54733941-6	14801.84	3795.93	3108.39	0.00	0.00
03/06/20	FB-0005-00021728	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.66	0.00	2669.24	0.00	0.00
03/06/20	FB-0005-00021729	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	3795.93	439.15	0.00	0.00
03/06/20	FB-0005-00021730	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.66	0.00	2669.24	0.00	0.00
03/06/20	FB-0005-00021731	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	2280.00	0.00	0.00	0.00
03/06/20	FB-0005-00021732	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.00
03/06/20	FB-0005-00021733	3796	O.S.P.R.E.R.A.	30-54733941-6	19784.17	0.00	4154.68	0.00	0.00
03/06/20	FB-0005-00021734	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.81	0.00	2669.27	0.00	0.00
03/06/20	FB-0005-00021735	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.95	0.00	2669.30	0.00	0.00
03/06/20	FB-0005-00021736	3796	O.S.P.R.E.R.A.	30-54733941-6	4076.10	0.00	855.98	0.00	0.00
03/06/20	FB-0005-00021737	3796	O.S.P.R.E.R.A.	30-54733941-6	46600.33	0.00	9786.07	0.00	0.00
03/06/20	FB-0005-00021738	3796	O.S.P.R.E.R.A.	30-54733941-6	18640.13	0.00	3914.43	0.00	0.00
03/06/20	FB-0005-00021739	3796	O.S.P.R.E.R.A.	30-54733941-6	2603.18	0.00	546.67	0.00	0.00
03/06/20	FB-0005-00021740	3796	O.S.P.R.E.R.A.	30-54733941-6	3405.45	0.00	715.14	0.00	0.00
03/06/20	FB-0005-00021741	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	3795.93	439.15	0.00	0.00
03/06/20	FB-0005-00021742	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.00
03/06/20	FB-0005-00021743	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
03/06/20	FB-0005-00021744	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.00
03/06/20	FB-0005-00021745	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
03/06/20	FB-0005-00021746	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.00
03/06/20	FB-0005-00021747	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
03/06/20	FB-0005-00021748	3796	O.S.P.R.E.R.A.	30-54733941-6	1041.27	0.00	218.67	0.00	0.00
03/06/20	FB-0005-00021749	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.00
03/06/20	FB-0005-00021750	3796	O.S.P.R.E.R.A.	30-54733941-6	12228.29	0.00	2567.94	0.00	0.00
03/06/20	FB-0005-00021751	3796	O.S.P.R.E.R.A.	30-54733941-6	4236.89	0.00	889.75	0.00	0.00
03/06/20	FB-0005-00021752	3796	O.S.P.R.E.R.A.	30-54733941-6	10704.78	0.00	2248.00	0.00	0.00
03/06/20	FB-0005-00021753	3796	O.S.P.R.E.R.A.	30-54733941-6	25593.50	0.00	5374.64	0.00	0.00
03/06/20	FB-0005-00021754	3796	O.S.P.R.E.R.A.	30-54733941-6	5726.91	0.00	1202.65	0.00	0.00
03/06/20	FB-0005-00021755	3796	O.S.P.R.E.R.A.	30-54733941-6	9744.34	0.00	2046.31	0.00	0.00
03/06/20	FB-0005-00021756	3796	O.S.P.R.E.R.A.	30-54733941-6	95697.93	0.00	20096.57	0.00	0.00
03/06/20	FB-0005-00021757	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.00
03/06/20	FB-0005-00021758	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.66	0.00	2669.24	0.00	0.00

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
03/06/20	FB-0005-00021759	3796	O.S.P.R.E.R.A.	30-54733941-6	14611.30	0.00	3068.37	0.00	0.00
03/06/20	FB-0005-00021760	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.66	0.00	2669.24	0.00	0.00
03/06/20	FB-0005-00021761	3796	O.S.P.R.E.R.A.	30-54733941-6	12992.45	0.00	2728.41	0.00	0.00
03/06/20	FB-0005-00021762	3796	O.S.P.R.E.R.A.	30-54733941-6	16240.56	0.00	3410.52	0.00	0.00
03/06/20	FB-0005-00021763	3796	O.S.P.R.E.R.A.	30-54733941-6	18548.48	0.00	3895.18	0.00	0.00
03/06/20	FB-0005-00021764	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	65265.51	0.00	0.00	0.00
03/06/20	FB-0005-00021765	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.66	0.00	2669.24	0.00	0.00
03/06/20	FB-0005-00021766	3796	O.S.P.R.E.R.A.	30-54733941-6	10564.96	3795.93	2218.64	0.00	0.00
03/06/20	FB-0005-00021767	3796	O.S.P.R.E.R.A.	30-54733941-6	4182.36	0.00	878.30	0.00	0.00
03/06/20	FB-0005-00021768	3796	O.S.P.R.E.R.A.	30-54733941-6	4637.12	0.00	973.80	0.00	0.00
03/06/20	FB-0005-00021769	3796	O.S.P.R.E.R.A.	30-54733941-6	2038.05	0.00	427.99	0.00	0.00
03/06/20	FB-0005-00021770	3796	O.S.P.R.E.R.A.	30-54733941-6	10190.24	0.00	2139.95	0.00	0.00
03/06/20	FB-0005-00021771	3796	O.S.P.R.E.R.A.	30-54733941-6	14362.43	0.00	3016.11	0.00	0.00
04/06/20	FA-0005-00044316	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	15843.00	0.00	3327.03	0.00	348.55
04/06/20	FA-0005-00044317	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	27820.28	0.00	5842.26	0.00	0.00
04/06/20	FA-0005-00044318	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	13120.00	0.00	2755.20	0.00	787.20
04/06/20	FA-0005-00044319	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5182.00	0.00	1088.22	0.00	114.00
04/06/20	FA-0005-00044320	2677	FCIA. BANDY DE NAKASONE C.E.	23-11597607-9	0.00	1622.56	0.00	0.00	56.79
04/06/20	FA-0005-00044321	3585	FCIA. FERRANFARMA SCS	30-71085311-4	0.00	1103.50	0.00	0.00	0.00
04/06/20	FA-0005-00044322	3692	DROGUERIA DEL OESTE	30-70805174-4	25046.20	0.00	5259.70	0.00	1252.31
04/06/20	FA-0005-00044323	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	2880.00	0.00	604.80	0.00	21.60
04/06/20	FA-0005-00044324	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	18642.00	0.00	3914.82	0.00	93.21
04/06/20	FA-0005-00044325	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	12637.80	0.00	2653.94	0.00	63.19
04/06/20	FA-0005-00044326	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
04/06/20	FA-0005-00044327	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	6581.90	0.00	1382.20	0.00	98.73
04/06/20	FA-0005-00044328	10292	DROGUERIA REINSAL S.A.	30-70705484-7	304875.00	0.00	64023.75	0.00	4573.13
04/06/20	FA-0005-00044329	10292	DROGUERIA REINSAL S.A.	30-70705484-7	8495.00	0.00	891.98*	0.00	127.43
04/06/20	FA-0005-00044330	2354	FCIA. ATENEA S.R.L.	33-70813609-9	14135.04	0.00	2968.36	0.00	106.01
04/06/20	FA-0005-00044331	2354	FCIA. ATENEA S.R.L.	33-70813609-9	0.00	6402.50	0.00	0.00	48.02
04/06/20	FA-0005-00044332	310	CLINICA BASILEA S.A.	30-58784235-8	5349.20	0.00	1123.33	0.00	160.48
04/06/20	FB-0005-00021772	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	122366.97	0.00	25697.06	0.00	0.00
04/06/20	FB-0005-00021773	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	160048.67	0.00	33610.22	0.00	0.00
04/06/20	FB-0005-00021774	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	47037.98	0.00	9877.98	0.00	0.00
04/06/20	FB-0005-00021775	3796	O.S.P.R.E.R.A.	30-54733941-6	4352.33	0.00	913.99	0.00	0.00
04/06/20	FB-0005-00021776	3796	O.S.P.R.E.R.A.	30-54733941-6	10535.61	3795.93	2212.48	0.00	0.00
04/06/20	FB-0005-00021777	3796	O.S.P.R.E.R.A.	30-54733941-6	8114.97	0.00	1704.14	0.00	0.00
04/06/20	FB-0005-00021778	3796	O.S.P.R.E.R.A.	30-54733941-6	8152.19	0.00	1711.96	0.00	0.00
04/06/20	FB-0005-00021779	3796	O.S.P.R.E.R.A.	30-54733941-6	6328.07	3795.93	1328.89	0.00	0.00
04/06/20	FB-0005-00021780	494	H. "BRAULIO A. MOYANO"	34-99903208-9	32965.29	0.00	6922.71	0.00	0.00
05/06/20	FA-0005-00044333	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	20412.48	0.00	4286.62	0.00	102.06
05/06/20	FA-0005-00044334	10292	DROGUERIA REINSAL S.A.	30-70705484-7	59811.38	0.00	12560.39	0.00	897.17
05/06/20	FA-0005-00044335	3894	DROGUERIA DISOLTA S.R.L.	30-70916217-5	64493.60	0.00	13543.66	0.00	193.48
05/06/20	FA-0005-00044336	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	1570.00	0.00	329.70	0.00	94.20
05/06/20	FA-0005-00044337	3894	DROGUERIA DISOLTA S.R.L.	30-70916217-5	0.00	31795.00	0.00	0.00	95.39
05/06/20	FA-0005-00044338	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	20580.71	0.00	0.00	0.00
05/06/20	FA-0005-00044339	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4414.00	0.00	926.94	0.00	97.11
05/06/20	FA-0005-00044340	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	7198.00	0.00	1511.58	0.00	158.36
05/06/20	FA-0005-00044341	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	50246.69	0.00	10551.80	0.00	50.25
05/06/20	FA-0005-00044342	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	76699.15	0.00	16106.82	0.00	76.70
05/06/20	FA-0005-00044343	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	37607.47	0.00	7897.57	0.00	37.61
05/06/20	FA-0005-00044344	3569	SANATORIO MODELO DE CASEROS S.A.	30-51938929-7	15842.97	0.00	3327.02	0.00	237.64
05/06/20	FA-0005-00044345	3569	SANATORIO MODELO DE CASEROS S.A.	30-51938929-7	0.00	0.03	0.00*	0.00	0.00
05/06/20	FA-0005-00044346	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	26256.62	0.00	2756.95*	0.00	26.26
05/06/20	FA-0005-00044347	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	67839.95	0.00	14246.39	0.00	67.84
05/06/20	FA-0005-00044348	3581	CONTINUUM S.R.L.	30-70963323-2	258617.22	0.00	54309.62	0.00	15517.03
05/06/20	FA-0005-00044349	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	25041.60	0.00	5258.74	0.00	25.04
05/06/20	FA-0005-00044350	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5100.00	0.00	1071.00	0.00	112.20
05/06/20	FA-0005-00044351	3160	CLIMEDICA DE MARPAMA S.A.	30-69966037-6	9107.14	0.00	1912.50	0.00	68.30
05/06/20	FA-0005-00044352	640	CLINICA ESPORA S.A.	30-56346545-6	8897.52	0.00	1868.48	0.00	0.00
05/06/20	FA-0005-00044353	3331	DROGUERIA RODAHL S.R.L.	30-71071545-5	2225.58	0.00	467.37	0.00	42.28
05/06/20	FA-0007-00000125	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	149644.40	0.00	31425.32	0.00	149.64
05/06/20	FA-0007-00000126	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	137964.80	0.00	28972.61	0.00	137.96
05/06/20	FB-0005-00021781	3796	O.S.P.R.E.R.A.	30-54733941-6	5095.12	0.00	1069.98	0.00	0.00
05/06/20	FB-0005-00021782	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
05/06/20	FB-0005-00021783	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	36671.40	0.00	0.00	0.00
05/06/20	FB-0005-00021784	3796	O.S.P.R.E.R.A.	30-54733941-6	47848.97	0.00	10048.28	0.00	0.00
05/06/20	FB-0005-00021785	3796	O.S.P.R.E.R.A.	30-54733941-6	29716.14	0.00	6240.39	0.00	0.00
05/06/20	FB-0005-00021786	3796	O.S.P.R.E.R.A.	30-54733941-6	29336.64	0.00	6160.69	0.00	0.00

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
05/06/20	FB-0005-00021787	3796	O.S.P.R.E.R.A.	30-54733941-6	20186.60	0.00	4239.19	0.00	0.00
05/06/20	FB-0005-00021788	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	3490.91	0.00	733.09	0.00	0.00
05/06/20	FB-0005-00021789	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	3795.93	439.15	0.00	0.00
08/06/20	FA-0005-00044354	697	DROGUERIA GENET SA	30-65550737-6	267235.62	0.00	56119.48	0.00	2672.36
08/06/20	FA-0005-00044355	618	ITALMEDICA S.R.L.	30-65178230-5	159250.00	0.00	33442.50	0.00	11147.50
08/06/20	FA-0005-00044356	3450	CLINICA GUEMES S.A.	30-54606261-5	6895.86	0.00	1448.13	0.00	110.33
08/06/20	FA-0005-00044357	3689	DROGUERIA DENTAL Y MEDIQUIL S.A	30-71103181-9	56725.88	0.00	11912.43	0.00	595.62
08/06/20	FA-0005-00044358	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5748.00	0.00	1207.08	0.00	126.46
08/06/20	FA-0005-00044359	3505	FCIA. LA MERIDIONAL DE SCHMILCHUK	20-11644690-2	0.00	1116.00	0.00	0.00	5.58
08/06/20	FA-0005-00044360	3831	CAPNO BS.AS. S.A.	30-71192929-7	11272.72	0.00	2367.27	0.00	169.09
08/06/20	FA-0005-00044361	10120	DROG. GRUPO FARMACEUTICO SUR SRL	30-71450848-9	0.00	296160.00	0.00	0.00	3850.08
08/06/20	FB-0005-00021790	3796	O.S.P.R.E.R.A.	30-54733941-6	99895.37	0.00	20978.03	0.00	0.00
08/06/20	FB-0005-00021791	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	16588.05	0.00	0.00	0.00
08/06/20	FB-0005-00021792	3796	O.S.P.R.E.R.A.	30-54733941-6	153116.69	0.00	32154.50	0.00	0.00
08/06/20	FB-0005-00021793	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	37670.16	0.00	7910.73	0.00	0.00
09/06/20	CA-0005-00002764	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	-500.83	0.00	-105.17	0.00	0.00
09/06/20	FA-0005-00044362	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	31397.50	0.00	6593.48	0.00	1883.85
09/06/20	FA-0005-00044363	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	20004.96	0.00	4201.04	0.00	300.07
09/06/20	FA-0005-00044364	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	0.00	63140.00	0.00	0.00	0.00
09/06/20	FA-0005-00044365	640	CLINICA ESPORA S.A.	30-56346545-6	20177.50	0.00	4237.28	0.00	0.00
09/06/20	FA-0005-00044366	10290	FCIA. DI BONA DE DI BONA M.	27-28988551-5	16679.72	0.00	3502.74	0.00	416.99
09/06/20	FA-0005-00044367	3399	DROGUERIA ATLANTIDA ARG.S.A. (SAN	30-70851687-9	210000.00	0.00	44100.00	0.00	1050.00
09/06/20	FA-0005-00044368	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	19276.80	0.00	4048.13	0.00	19.28
09/06/20	FA-0005-00044369	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	4877.28	0.00	1024.23	0.00	24.39
09/06/20	FA-0005-00044370	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	2206.61	0.00	463.39	0.00	48.55
09/06/20	FA-0005-00044371	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
09/06/20	FA-0005-00044372	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4744.00	0.00	996.24	0.00	104.37
09/06/20	FA-0005-00044373	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13519.00	0.00	2838.99	0.00	297.42
09/06/20	FA-0005-00044374	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	6432.00	0.00	1350.72	0.00	141.50
09/06/20	FA-0005-00044375	853	CLINICA 25 DE MAYO DE ORG. M.ATLANT	30-54606896-6	30099.17	0.00	6320.83	0.00	0.00
09/06/20	FA-0005-00044376	1223	FCIA. CHIELLI DE CHIELLI F.	20-17311361-8	1570.25	0.00	329.75	0.00	0.00
09/06/20	FA-0005-00044377	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	20700.00	0.00	4347.00	0.00	455.40
09/06/20	FA-0005-00044378	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	100580.63	0.00	21121.93	0.00	1005.81
09/06/20	FA-0005-00044379	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	22964.64	0.00	4822.57	0.00	344.47
09/06/20	FA-0005-00044380	3671	INST. MEDICO ARG.DE REHABILITACION	30-69995631-3	3714.90	0.00	780.13	0.00	59.44
09/06/20	FA-0005-00044381	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	2835.63	0.00	0.00	14.18
09/06/20	FA-0005-00044382	3692	DROGUERIA DEL OESTE	30-70805174-4	37569.30	0.00	7889.55	0.00	1878.47
09/06/20	FA-0005-00044383	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	2206.61	0.00	463.39	0.00	48.55
09/06/20	FB-0005-00021794	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	3795.93	439.15	0.00	0.00
09/06/20	FB-0005-00021795	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.00
09/06/20	FB-0005-00021796	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.00
09/06/20	FB-0005-00021797	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.00
09/06/20	FB-0005-00021798	3796	O.S.P.R.E.R.A.	30-54733941-6	148600.71	0.00	31206.15	0.00	0.00
09/06/20	FB-0005-00021799	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	12556.72	0.00	2636.91	0.00	0.00
09/06/20	FB-0005-00021800	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
10/06/20	FA-0005-00044384	10113	FCIA. CAIVEZ DE LEGUIZAMON J.F	27-03196540-9	64787.15	0.00	13605.30	0.00	971.81
10/06/20	FA-0005-00044385	10343	DROGUERIA PROFARMA S.A.	30-71588842-0	0.00	35100.00	0.00	0.00	807.30
10/06/20	FA-0005-00044386	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	53075.13	0.00	11145.78	0.00	265.38
10/06/20	FA-0005-00044387	10329	FCIA. NUEVA LELOIR S.R.L.	33-60922078-9	11470.40	0.00	2408.78	0.00	401.46
10/06/20	FA-0005-00044388	3491	DROGUERIA NUTRICARE DE ROLON C.	20-10674295-3	69200.00	0.00	14532.00	0.00	0.00
10/06/20	FA-0005-00044389	3586	DROGUERIA FB SRL	30-71075796-4	67766.65	0.00	14231.00	0.00	948.74
10/06/20	FA-0005-00044390	3705	CLINICA IMA S.A.	30-58708802-5	24776.20	0.00	5203.00	0.00	371.64
10/06/20	FA-0005-00044391	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	0.00	2570.00	0.00	0.00	12.85
10/06/20	FA-0005-00044392	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	647.95	0.00	136.07	0.00	38.88
10/06/20	FA-0005-00044393	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	34268.76	0.00	7196.44	0.00	514.03
10/06/20	FA-0005-00044394	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	10869.80	0.00	2282.66	0.00	81.52
10/06/20	FA-0005-00044395	10254	NUTREFEED S.A.	30-63218271-2	145125.00	0.00	30476.25	0.00	1015.88
10/06/20	FA-0005-00044396	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	9638.40	0.00	2024.06	0.00	9.64
10/06/20	FA-0005-00044397	10175	DROGUERIA GENESIS S. A. (C.A.B.A.)	30-70830447-2	2608.26	0.00	547.73	0.00	19.56
10/06/20	FA-0005-00044398	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	17220.00	0.00	3616.20	0.00	378.84
10/06/20	FA-0005-00044399	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
10/06/20	FA-0005-00044400	1598	FCIA. AYHELEN DE FERNANDEZ HIL	27-12406237-9	0.00	73.53	0.00	0.00	0.00
10/06/20	FA-0005-00044401	1598	FCIA. AYHELEN DE FERNANDEZ HIL	27-12406237-9	0.00	564.96	0.00	0.00	2.82
10/06/20	FA-0007-00000127	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	99874.36	0.00	20973.62	0.00	99.87
10/06/20	FB-0005-00021801	194	CONGREGACION HIJAS DE SAN CAMILO	30-54590296-2	108425.62	0.00	22769.38	0.00	0.00
10/06/20	FB-0005-00021802	3646	FCIA. ASOC. MUTUAL 12 DE ENERO PAST	30-64251167-6	50839.03	0.00	10676.20	0.00	0.00
10/06/20	FB-0005-00021803	304	INST. DE REHABIL.PSICOFISICA	34-99903208-9	60330.58	0.00	12669.42	0.00	0.00
10/06/20	FB-0005-00021804	3353	SANAT. NUESTRA SEÑORA DEL PILAR S.A	30-69550405-1	23732.08	0.00	4983.74	0.00	1803.63

DROSER S.A.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
10/06/20	FB-0005-00021805	3796	O.S.P.R.E.R.A.	30-54733941-6	2300.31	4177.61	483.07	0.00	0.00
11/06/20	FA-0005-00044402	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	157461.22	0.00	33066.86	0.00	1574.61
11/06/20	FA-0005-00044403	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	38032.70	0.00	7986.87	0.00	190.16
11/06/20	FA-0005-00044404	3586	DROGUERIA FB SRL	30-71075796-4	3370.00	0.00	353.85*	0.00	47.18
11/06/20	FA-0005-00044405	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	18008.20	0.00	3781.72	0.00	18.01
11/06/20	FA-0005-00044406	10332	DROG. L&S INSUMOS SAS	30-71623569-2	12804.00	0.00	2688.84	0.00	51.22
11/06/20	FA-0005-00044407	3581	CONTINUUM S.R.L.	30-70963323-2	4387.93	0.00	921.47	0.00	263.28
11/06/20	FA-0005-00044408	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	3911.00	0.00	821.31	0.00	86.05
11/06/20	FA-0005-00044409	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	6797.34	0.00	1427.44	0.00	101.96
11/06/20	FA-0005-00044410	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	29496.08	0.00	3097.09*	0.00	442.44
11/06/20	FA-0005-00044411	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	2266.05	0.00	475.87	0.00	135.96
11/06/20	FA-0005-00044412	3562	FCIA. MODERNA FCIA. DEL AGUILA SCS	30-70781021-8	83398.62	0.00	17513.71	0.00	2084.97
11/06/20	FA-0005-00044413	10367	VALUAR SALUD DE V.A.L.U.AR. S.A.	30-71220773-2	40140.00	0.00	8429.40	0.00	2408.40
11/06/20	FA-0005-00044414	129	INST. MEDICO ALEXANDER FLEMING SA	30-64533797-9	12862.80	0.00	2701.19	0.00	192.94
11/06/20	FA-0005-00044415	10329	FCIA. NUEVA LELOIR S.R.L.	33-60922078-9	18928.00	0.00	3974.88	0.00	662.48
11/06/20	FA-0005-00044416	1273	FCIA. CENTER DE STUL G.	23-10128633-9	0.00	1045.65	0.00	0.00	2.09
11/06/20	FA-0005-00044417	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	20444.08	0.00	4293.26	0.00	102.22
11/06/20	FA-0005-00044418	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13242.00	0.00	2780.82	0.00	291.32
11/06/20	FA-0005-00044419	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	7538.47	0.00	1583.08	0.00	376.92
11/06/20	FB-0005-00021806	3796	O.S.P.R.E.R.A.	30-54733941-6	4076.10	0.00	855.98	0.00	0.00
11/06/20	FB-0005-00021807	3796	O.S.P.R.E.R.A.	30-54733941-6	4352.33	0.00	913.99	0.00	0.00
11/06/20	FB-0005-00021808	3796	O.S.P.R.E.R.A.	30-54733941-6	86061.02	0.00	18072.81	0.00	0.00
11/06/20	FB-0005-00021809	3796	O.S.P.R.E.R.A.	30-54733941-6	3541.65	0.00	743.75	0.00	0.00
11/06/20	FB-0005-00021810	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	16588.05	0.00	0.00	0.00
11/06/20	FB-0005-00021811	3796	O.S.P.R.E.R.A.	30-54733941-6	2300.31	0.00	483.07	0.00	0.00
11/06/20	FB-0005-00021812	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.66	0.00	2669.24	0.00	0.00
12/06/20	FA-0005-00044420	465	CLINICA PRIV. DRES. M.S. TACHELLA S	30-58183537-6	9035.83	0.00	1897.52	0.00	144.57
12/06/20	FA-0005-00044421	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	1474.80	0.00	154.85*	0.00	50.14
12/06/20	FA-0005-00044422	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	1295.74	0.00	272.11	0.00	44.05
12/06/20	FA-0005-00044423	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	26773.38	0.00	5622.41	0.00	401.60
12/06/20	FA-0005-00044424	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	20305.71	0.00	4264.20	0.00	152.29
12/06/20	FA-0005-00044425	570	CLINICA ADVENTISTA DE AS.ARG.ADV.DE	30-50097401-6	39807.44	0.00	8359.56	0.00	1034.99
12/06/20	FA-0005-00044426	618	ITALMEDICA S.R.L.	30-65178230-5	71250.00	0.00	14962.50	0.00	4987.50
12/06/20	FA-0005-00044427	2820	DROGUERIA TOMARCHIO HNOS. S.A	30-70225613-1	0.00	19065.00	0.00	0.00	953.25
12/06/20	FA-0005-00044428	10246	FCIA. SOMFARMA S.A.	30-71556271-1	64787.15	0.00	13605.30	0.00	485.90
12/06/20	FA-0005-00044429	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	74085.02	0.00	15557.85	0.00	74.09
12/06/20	FA-0005-00044430	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	47576.04	0.00	9990.97	0.00	47.58
12/06/20	FA-0005-00044431	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	52219.25	0.00	10966.04	0.00	52.22
12/06/20	FA-0005-00044432	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	2554.89	0.00	536.53	0.00	2.55
12/06/20	FA-0005-00044433	3705	CLINICA IMA S.A.	30-58708802-5	7136.00	0.00	1498.56	0.00	107.04
12/06/20	FA-0005-00044434	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	26256.62	0.00	2756.95*	0.00	26.26
12/06/20	FA-0005-00044435	3970	FCIA. ANTIGUA FARMACIA GIGLIOTTI S.	30-66381172-6	88378.54	0.00	18559.49	0.00	2209.46
12/06/20	FA-0005-00044436	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	23160.75	0.00	0.00	173.71
12/06/20	FA-0005-00044437	3293	FCIA. CONDOR DE IRRISARRI MIRTA	27-05667954-0	0.00	8260.52	0.00	0.00	0.00
12/06/20	FA-0005-00044438	2565	FCIA. BRASIL S.C.S.	30-59089025-8	0.00	2800.00	0.00	0.00	112.00
12/06/20	FA-0007-00000128	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	90630.24	0.00	19032.35	0.00	90.63
12/06/20	FA-0007-00000129	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	174175.80	0.00	36576.92	0.00	174.18
12/06/20	FA-0007-00000130	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	428983.53	0.00	90086.54	0.00	428.98
12/06/20	FA-0007-00000131	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	188718.40	0.00	39630.86	0.00	188.72
12/06/20	FB-0005-00021813	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	2273.25	0.00	0.00	0.00
12/06/20	FB-0005-00021814	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	14668.56	0.00	0.00	0.00
12/06/20	FB-0005-00021815	3796	O.S.P.R.E.R.A.	30-54733941-6	3301.79	0.00	693.38	0.00	0.00
12/06/20	FB-0005-00021816	710	FCIA. MUTUAL A.M.E.B.P.B.A. CENTRAL	30-54595994-8	13537.19	0.00	2842.81	0.00	0.00
16/06/20	CA-0005-00002765	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	-20693.70	0.00	-4345.68	0.00	0.00
16/06/20	FA-0005-00044439	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13242.00	0.00	2780.82	0.00	291.32
16/06/20	FA-0005-00044440	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	2949.60	0.00	309.71*	0.00	14.75
16/06/20	FA-0005-00044441	3385	DROGUERIA STONE FLY SALUD S.A.	30-70977478-2	0.00	135000.00	0.00	0.00	1890.00
16/06/20	FA-0005-00044442	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	6241.80	0.00	1310.78	0.00	137.32
16/06/20	FA-0005-00044443	10246	FCIA. SOMFARMA S.A.	30-71556271-1	173706.52	0.00	36478.37	0.00	1302.80
16/06/20	FA-0005-00044444	3508	DROG. FARMA KD S.A.	33-70832242-9	18339.92	0.00	3851.38	0.00	91.70
16/06/20	FA-0005-00044445	3508	DROG. FARMA KD S.A.	33-70832242-9	1474.00	0.00	154.77*	0.00	7.37
16/06/20	FA-0005-00044446	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	179362.80	0.00	0.00	1345.22
16/06/20	FA-0005-00044447	618	ITALMEDICA S.R.L.	30-65178230-5	112500.00	0.00	23625.00	0.00	7875.00
16/06/20	FA-0005-00044448	640	CLINICA ESPORA S.A.	30-56346545-6	30280.00	0.00	6358.80	0.00	0.00
16/06/20	FA-0005-00044449	129	INST. MEDICO ALEXANDER FLEMING SA	30-64533797-9	27613.20	0.00	5798.77	0.00	414.20
16/06/20	FA-0005-00044450	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	132497.47	0.00	27824.47	0.00	1324.97
16/06/20	FA-0005-00044451	3450	CLINICA GUEMES S.A.	30-54606261-5	14322.31	0.00	3007.69	0.00	229.16
16/06/20	FA-0005-00044452	3705	CLINICA IMA S.A.	30-58708802-5	0.00	24596.00	0.00	0.00	368.94

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
16/06/20	FA-0005-00044453	10353	DROG. METROKD DE FARMATHEA S.A.	33-70984408-9	18360.30	0.00	3855.66	0.00	91.80
16/06/20	FA-0005-00044454	3585	FCIA. FERRANFARMA SCS	30-71085311-4	0.00	1243.04	0.00	0.00	0.00
16/06/20	FB-0005-00021817	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	92892.90	0.00	19507.51	0.00	0.00
16/06/20	FB-0005-00021818	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	0.00	23514.00	0.00	0.00	0.00
16/06/20	FB-0005-00021819	3796	O.S.P.R.E.R.A.	30-54733941-6	141011.04	0.00	29612.32	0.00	0.00
16/06/20	FB-0005-00021820	3796	O.S.P.R.E.R.A.	30-54733941-6	6522.51	4177.61	1369.73	0.00	0.00
16/06/20	FB-0005-00021821	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	218135.20	0.00	0.00	0.00
16/06/20	FB-0005-00021822	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	218135.20	0.00	0.00	0.00
16/06/20	FB-0005-00021823	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.00
16/06/20	FB-0005-00021824	3796	O.S.P.R.E.R.A.	30-54733941-6	4913.64	0.00	1031.86	0.00	0.00
16/06/20	FB-0005-00021825	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.00
16/06/20	FB-0005-00021826	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	13239.67	0.00	2780.33	0.00	0.00
17/06/20	FA-0005-00044455	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
17/06/20	FA-0005-00044456	10329	FCIA. NUEVA LELOIR S.R.L.	33-60922078-9	27632.00	0.00	5802.72	0.00	967.12
17/06/20	FA-0005-00044457	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	21348.00	0.00	4483.08	0.00	469.66
17/06/20	FA-0005-00044458	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	62744.00	0.00	13176.24	0.00	1380.37
17/06/20	FA-0005-00044459	3974	UNIFARMA AGRUPACION FARMACEUTICA	33-70711615-9	135226.70	0.00	28397.61	0.00	0.00
17/06/20	FA-0005-00044460	10368	DOLPHIN MED S.A.S	30-71680194-9	62759.90	0.00	13179.58	0.00	1882.80
17/06/20	FA-0005-00044461	10364	ACTIVAR SERVICIOS DE SALUD	30-71235679-7	21778.50	0.00	4573.49	0.00	1960.07
17/06/20	FA-0005-00044462	218	SANATORIO MODELO QUILMES S.A.	30-57195894-1	0.00	37056.00	0.00	0.00	555.84
17/06/20	FA-0005-00044463	10286	INST. DE CIR. Y ORTOPEDIA PERRI DE	20-13414413-1	5145.58	0.00	1080.57	0.00	0.00
17/06/20	FA-0005-00044464	10286	INST. DE CIR. Y ORTOPEDIA PERRI DE	20-13414413-1	29496.08	0.00	3097.09*	0.00	0.00
17/06/20	FA-0005-00044465	1170	FCIA. DE MEDRANO 533 S.C.S.	30-64351836-4	12766.60	0.00	2680.99	0.00	95.75
17/06/20	FA-0005-00044466	10034	MGM MEDICAL DE RICARDO BIDNER	20-10794602-1	17055.00	0.00	3581.55	0.00	1534.95
17/06/20	FA-0005-00044467	10368	DOLPHIN MED S.A.S	30-71680194-9	48186.00	0.00	10119.06	0.00	1445.58
17/06/20	FA-0005-00044468	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	14976.99	0.00	3145.17	0.00	239.63
17/06/20	FA-0005-00044469	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	0.00	7320.00	0.00	0.00	117.12
17/06/20	FA-0005-00044470	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	0.00	47584.28	0.00	0.00	713.76
17/06/20	FA-0005-00044471	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	68112.07	0.00	14303.53	0.00	1021.68
17/06/20	FA-0005-00044472	10034	MGM MEDICAL DE RICARDO BIDNER	20-10794602-1	14340.00	0.00	3011.40	0.00	1290.60
17/06/20	FA-0005-00044473	3974	UNIFARMA AGRUPACION FARMACEUTICA	33-70711615-9	1336.00	0.00	140.28*	0.00	0.00
17/06/20	FA-0005-00044474	697	DROGUERIA GENET SA	30-65550737-6	25458.44	0.00	5346.27	0.00	254.58
17/06/20	FA-0005-00044475	1448	FCIA. DEL SUR SH	30-58570436-5	80796.30	0.00	16967.22	0.00	4039.82
17/06/20	FB-0005-00021827	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	218135.20	0.00	0.00	0.00
18/06/20	FA-0005-00044476	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	144441.40	0.00	30332.69	0.00	1444.41
18/06/20	FA-0005-00044477	3273	DROGUERIA MEDISA S.A.	30-70880053-4	112350.00	0.00	23593.50	0.00	2808.75
18/06/20	FA-0005-00044478	3549	FCIA. CENTRAL MUNRO FARMACEUTICA SC	30-69512049-0	32025.28	0.00	6725.31	0.00	0.00
18/06/20	FA-0005-00044479	10246	FCIA. SOMFARMA S.A.	30-71556271-1	11297.45	0.00	2372.46	0.00	84.73
18/06/20	FA-0005-00044480	3160	CLIMEDICA DE MARPAMA S.A.	30-69966037-6	35828.55	0.00	7524.00	0.00	268.71
18/06/20	FA-0005-00044481	3160	CLIMEDICA DE MARPAMA S.A.	30-69966037-6	11731.50	0.00	2463.62	0.00	87.99
18/06/20	FA-0005-00044482	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	1829.88	0.00	0.00	9.15
18/06/20	FA-0005-00044483	10050	FCIA. CENTRO EMP. COMERCIO SAN ISID	30-54121386-0	0.00	14886.04	0.00	0.00	0.00
18/06/20	FA-0005-00044484	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	83197.90	0.00	17471.56	0.00	166.40
18/06/20	FA-0005-00044485	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	0.00	67821.40	0.00	0.00	2305.93
18/06/20	FA-0005-00044486	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	37731.00	0.00	7923.51	0.00	188.66
18/06/20	FA-0005-00044487	1079	INST. MEDICO DE ALTA TECNOLOGIA S.A	30-69759826-6	0.00	12256.00	0.00	0.00	428.96
18/06/20	FA-0005-00044488	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4288.00	0.00	900.48	0.00	94.34
18/06/20	FA-0005-00044489	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	23529.00	0.00	4941.09	0.00	517.64
18/06/20	FA-0005-00044490	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
18/06/20	FA-0005-00044491	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	27016.00	0.00	5673.36	0.00	594.35
18/06/20	FA-0005-00044492	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	30996.00	0.00	6509.16	0.00	681.91
18/06/20	FB-0005-00021828	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	27359.95	0.00	5745.59	0.00	0.00
18/06/20	FB-0005-00021829	3796	O.S.P.R.E.R.A.	30-54733941-6	10704.78	0.00	2248.00	0.00	0.00
18/06/20	FB-0005-00021830	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	4177.61	0.00	0.00	0.00
19/06/20	FA-0005-00044493	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	50625.00	0.00	10631.25	0.00	253.13
19/06/20	FA-0005-00044494	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	5803.05	0.00	1218.64	0.00	11.61
19/06/20	FA-0005-00044495	10343	DROGUERIA PROFARMA S.A.	30-71588842-0	0.00	4630.50	0.00	0.00	106.50
19/06/20	FA-0005-00044496	3543	INST. DE DIAGNOSTICO DE LA PLATA SA	30-70860534-0	0.00	7034.89	0.00	0.00	0.00
19/06/20	FA-0005-00044497	3705	CLINICA IMA S.A.	30-58708802-5	32637.80	0.00	6853.94	0.00	489.57
19/06/20	FA-0005-00044498	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	16192.00	0.00	3400.32	0.00	971.52
19/06/20	FA-0005-00044499	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	34045.96	0.00	7149.65	0.00	34.05
19/06/20	FA-0005-00044500	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	13594.68	0.00	2854.88	0.00	203.92
19/06/20	FA-0005-00044501	465	CLINICA PRIV. DRES. M.S. TACHELLA S	30-58183537-6	3948.89	0.00	829.27	0.00	63.18
19/06/20	FA-0005-00044502	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	18008.20	0.00	3781.72	0.00	18.01
19/06/20	FA-0005-00044503	129	INST. MEDICO ALEXANDER FLEMING SA	30-64533797-9	14527.00	0.00	3050.67	0.00	217.91
19/06/20	FA-0005-00044504	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	53815.51	0.00	11301.26	0.00	53.82
19/06/20	FA-0005-00044505	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
19/06/20	FA-0005-00044506	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	4424.41	0.00	464.56*	0.00	150.43

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
19/06/20	FA-0005-00044507	10368	DOLPHIN MED S.A.S	30-71680194-9	32532.00	0.00	6831.72	0.00	975.96
19/06/20	FA-0005-00044508	3586	DROGUERIA FB SRL	30-71075796-4	0.00	7029.00	0.00	0.00	98.41
19/06/20	FA-0005-00044509	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	13720.48	0.00	0.00	0.00
19/06/20	FA-0005-00044510	3831	CAPNO BS.AS. S.A.	30-71192929-7	0.00	49700.00	0.00	0.00	745.50
19/06/20	FA-0005-00044511	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	7844.15	0.00	1647.27	0.00	470.65
19/06/20	FA-0005-00044512	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
19/06/20	FA-0005-00044513	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	11621.56	0.00	2440.53	0.00	58.11
19/06/20	FA-0007-00000132	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	99385.31	0.00	20870.92	0.00	99.39
19/06/20	FA-0007-00000133	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	409138.27	0.00	85919.04	0.00	409.14
19/06/20	FA-0007-00000134	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	211723.90	0.00	44462.02	0.00	211.72
19/06/20	FB-0005-00021831	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	4177.61	0.00	0.00	0.00
19/06/20	FB-0005-00021832	3796	O.S.P.R.E.R.A.	30-54733941-6	12228.29	0.00	2567.94	0.00	0.00
19/06/20	FB-0005-00021833	215	FUNDACION HOSPITALARIA	30-58966325-6	4545.45	0.00	954.54	0.00	0.00
19/06/20	FB-0005-00021834	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	22002.84	0.00	0.00	0.00
19/06/20	FB-0005-00021835	10369	HOGAR ARMBRUSTER DE IGLESIA E.L.U	33-53127330-9	36628.08	0.00	7691.90	0.00	0.00
19/06/20	FB-0005-00021836	3796	O.S.P.R.E.R.A.	30-54733941-6	39693.73	0.00	8335.68	0.00	0.00
19/06/20	FB-0005-00021837	3796	O.S.P.R.E.R.A.	30-54733941-6	23300.17	0.00	4893.04	0.00	0.00
22/06/20	CA-0005-00002766	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	-2206.61	0.00	-463.39	0.00	-48.55
22/06/20	CA-0005-00002767	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	-19931.07	0.00	-4185.52	0.00	0.00
22/06/20	FA-0005-00044514	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	6000.00	0.00	1260.00	0.00	132.00
22/06/20	FA-0005-00044515	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4725.00	0.00	992.25	0.00	103.96
22/06/20	FA-0005-00044516	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	277995.40	0.00	58379.03	0.00	0.00
22/06/20	FA-0005-00044517	2260	FCIA. PARIS S.C.S.	30-55280620-0	2940.00	0.00	617.40	0.00	22.05
22/06/20	FA-0005-00044518	3604	DROG. STORING INSUMOS MEDICOS SRL	30-70887571-2	156170.00	0.00	32795.70	0.00	8589.35
22/06/20	FA-0005-00044519	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	869.50	0.00	182.60	0.00	52.17
22/06/20	FA-0005-00044520	10118	DROGUERIA VISNA S.A.	30-71488939-3	4973.58	0.00	1044.45	0.00	39.79
22/06/20	FA-0005-00044521	10368	DOLPHIN MED S.A.S	30-71680194-9	17058.00	0.00	3582.18	0.00	511.74
22/06/20	FA-0005-00044522	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	3439.50	0.00	722.30	0.00	0.00
22/06/20	FA-0005-00044523	2152	DROGUERIA SATELITE SRL	30-69421514-5	0.00	256270.45	0.00	0.00	1281.35
22/06/20	FA-0005-00044524	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	8554.50	0.00	1796.45	0.00	290.86
22/06/20	FA-0005-00044525	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
22/06/20	FA-0005-00044526	10118	DROGUERIA VISNA S.A.	30-71488939-3	6521.01	0.00	1369.41	0.00	52.17
22/06/20	FA-0005-00044527	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	0.00	133600.00	0.00	0.00	6680.00
22/06/20	FA-0005-00044528	10290	FCIA. DI BONA DE DI BONA M.	27-28988551-5	0.00	0.02	0.00	0.00	0.00
22/06/20	FA-0005-00044529	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	0.00	0.01	0.00	0.00	0.00
22/06/20	FA-0005-00044530	3549	FCIA. CENTRAL MUNRO FARMACEUTICA SC	30-69512049-0	0.04	0.00	0.01	0.00	0.00
22/06/20	FA-0005-00044531	3970	FCIA. ANTIGUA FARMACIA GIGLIOTTI S.	30-66381172-6	0.00	0.02	0.00	0.00	0.00
22/06/20	FA-0005-00044532	3562	FCIA. MODERNA FCIA. DEL AGUILA SCS	30-70781021-8	0.00	0.02	0.00	0.00	0.00
22/06/20	FA-0005-00044533	3940	FCIA. CENTRAL DEL FERROCARRIL S.C.S	30-70972158-1	0.04	0.00	0.01	0.00	0.00
22/06/20	FA-0005-00044534	3942	FCIA. NUEVA PASCUAL S.C.S.	33-71120134-9	0.04	0.00	0.01	0.00	0.00
22/06/20	FA-0005-00044535	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5450.00	0.00	1144.50	0.00	119.90
22/06/20	FA-0005-00044536	1078	CENTRO MEDICO HELIOS SALUD S.A.	30-68210722-3	418.00	0.00	87.78	0.00	8.36
22/06/20	FA-0005-00044537	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	24272.16	0.00	5097.15	0.00	364.08
22/06/20	FA-0005-00044538	3945	FCIA. SAN CRISTOBAL DE FOURCADE C.	20-21919017-5	5573.48	0.00	1170.43	0.00	27.87
22/06/20	FA-0005-00044539	3399	DROGUERIA ATLANTIDA ARG.S.A. (SAN	30-70851687-9	0.00	76859.86	0.00	0.00	384.30
22/06/20	FA-0005-00044540	2677	FCIA. BANDY DE NAKASONE C.E.	23-11597607-9	0.00	1725.14	0.00	0.00	60.38
22/06/20	FB-0005-00021838	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	80642.38	0.00	16934.90	0.00	0.00
22/06/20	FB-0005-00021839	3796	O.S.P.R.E.R.A.	30-54733941-6	19784.17	0.00	4154.68	0.00	0.00
22/06/20	FB-0005-00021840	3796	O.S.P.R.E.R.A.	30-54733941-6	5727.00	0.00	1202.67	0.00	0.00
22/06/20	FB-0005-00021841	3796	O.S.P.R.E.R.A.	30-54733941-6	14362.43	0.00	3016.11	0.00	0.00
22/06/20	FB-0005-00021842	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	64169.38	0.00	0.00	0.00
22/06/20	FB-0005-00021843	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	64169.38	0.00	0.00	0.00
22/06/20	FB-0005-00021844	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	64169.38	0.00	0.00	0.00
22/06/20	FB-0005-00021845	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	64169.38	0.00	0.00	0.00
22/06/20	FB-0005-00021846	3796	O.S.P.R.E.R.A.	30-54733941-6	25593.50	0.00	5374.64	0.00	0.00
22/06/20	FB-0005-00021847	3796	O.S.P.R.E.R.A.	30-54733941-6	143546.89	0.00	30144.85	0.00	0.00
22/06/20	FB-0005-00021848	3796	O.S.P.R.E.R.A.	30-54733941-6	10412.72	0.00	2186.67	0.00	0.00
22/06/20	FB-0005-00021849	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	64169.38	0.00	0.00	0.00
22/06/20	FB-0005-00021850	215	FUNDACION HOSPITALARIA	30-58966325-6	75485.54	0.00	15851.96	0.00	0.00
23/06/20	FA-0005-00044541	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	137051.04	0.00	28780.72	0.00	1370.51
23/06/20	FA-0005-00044542	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	5440.59	0.00	1142.52	0.00	272.03
23/06/20	FA-0005-00044543	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	18852.89	0.00	3959.11	0.00	141.40
23/06/20	FA-0005-00044544	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
23/06/20	FA-0005-00044545	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	41203.86	0.00	8652.81	0.00	309.03
23/06/20	FA-0005-00044546	2270	FCIA. PALMA DE PALMAFARMA S.R.L.	30-70816114-0	0.00	3344.41	0.00	0.00	133.78
23/06/20	FA-0005-00044547	697	DROGUERIA GENET SA	30-65550737-6	94933.60	0.00	19936.06	0.00	949.34
23/06/20	FA-0005-00044548	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	869.50	0.00	182.60	0.00	52.17
23/06/20	FA-0005-00044549	10271	SANATORIO 24 DE SEPTIEMBRE S.A.	30-70802182-9	0.00	26224.80	0.00	0.00	1573.49

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
23/06/20	FA-0005-00044550	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	18480.00	0.00	3880.80	0.00	277.20
23/06/20	FA-0005-00044551	10351	FCIA. CARRICABURU DE BRANDAN TERESI	27-17740261-9	17380.88	0.00	3649.98	0.00	434.52
23/06/20	FA-0005-00044552	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	53163.55	0.00	11164.35	0.00	797.45
23/06/20	FA-0005-00044553	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	21609.76	0.00	0.00	0.00
23/06/20	FA-0005-00044554	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	4663.50	0.00	979.34	0.00	279.81
23/06/20	FA-0005-00044555	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	14406.51	0.00	0.00	0.00
23/06/20	FA-0005-00044556	10043	SANATORIO AZUL S.A	30-54584518-7	3746.43	0.00	786.75	0.00	59.94
23/06/20	FA-0005-00044557	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	11512.50	0.00	2417.63	0.00	57.56
23/06/20	FA-0005-00044558	3760	DROGUERIA DIARME 1182 S.R.L	30-71163686-9	0.00	503218.00	0.00	0.00	32205.95
23/06/20	FA-0005-00044559	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	44879.00	0.00	9424.59	0.00	224.40
23/06/20	FA-0005-00044560	640	CLINICA ESPORA S.A.	30-56346545-6	0.00	19435.50	0.00	0.00	0.00
23/06/20	FA-0005-00044561	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	0.00	2247.20	0.00	0.00	11.24
23/06/20	FA-0005-00044562	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	9433.80	0.00	1981.10	0.00	47.17
23/06/20	FA-0005-00044563	1060	DROGUERIA ZETA S.R.L.	30-68620264-6	0.00	19475.48	0.00	0.00	642.69
23/06/20	FA-0005-00044564	618	ITALMEDICA S.R.L.	30-65178230-5	4925.60	0.00	1034.38	0.00	344.79
23/06/20	FA-0005-00044565	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	368.57	0.00	77.40	0.00	1.84
23/06/20	FA-0005-00044566	3491	DROGUERIA NUTRICARE DE ROLON C.	20-10674295-3	173000.00	0.00	36330.00	0.00	0.00
23/06/20	FB-0005-00021851	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	23211.44	0.00	4874.40	0.00	0.00
23/06/20	FB-0005-00021852	3796	O.S.P.R.E.R.A.	30-54733941-6	6619.83	0.00	1390.16	0.00	0.00
23/06/20	FB-0005-00021853	3796	O.S.P.R.E.R.A.	30-54733941-6	12796.75	0.00	2687.32	0.00	0.00
23/06/20	FB-0005-00021854	3796	O.S.P.R.E.R.A.	30-54733941-6	17062.34	0.00	3583.09	0.00	0.00
23/06/20	FB-0005-00021855	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.66	0.00	2669.24	0.00	0.00
23/06/20	FB-0005-00021856	3796	O.S.P.R.E.R.A.	30-54733941-6	4236.89	0.00	889.75	0.00	0.00
24/06/20	CA-0005-00002768	10329	FCIA. NUEVA LELOIR S.R.L.	33-60922078-9	-1774.50	0.00	-372.65	0.00	0.00
24/06/20	FA-0005-00044567	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	38450.43	0.00	8074.59	0.00	576.76
24/06/20	FA-0005-00044568	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	10874.26	0.00	2283.59	0.00	54.37
24/06/20	FA-0005-00044569	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4881.00	0.00	1025.01	0.00	107.39
24/06/20	FA-0005-00044570	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4440.00	0.00	932.40	0.00	97.68
24/06/20	FA-0005-00044571	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	33960.00	0.00	7131.60	0.00	747.12
24/06/20	FA-0005-00044572	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	14785.00	0.00	3104.85	0.00	325.28
24/06/20	FA-0005-00044573	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	51275.00	0.00	10767.75	0.00	1128.06
24/06/20	FA-0005-00044574	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	45918.40	0.00	9642.86	0.00	2755.10
24/06/20	FA-0005-00044575	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	2597.11	0.00	545.39	0.00	129.86
24/06/20	FA-0005-00044576	3508	DROG. FARMA KD S.A.	33-70832242-9	73242.48	0.00	15380.92	0.00	366.21
24/06/20	FA-0005-00044577	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	0.00	3085.52	0.00	0.00	154.28
24/06/20	FA-0005-00044578	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	14406.51	0.00	0.00	0.00
24/06/20	FA-0005-00044579	3705	CLINICA IMA S.A.	30-58708802-5	0.00	12298.00	0.00	0.00	184.47
24/06/20	FA-0005-00044580	3705	CLINICA IMA S.A.	30-58708802-5	42707.20	0.00	8968.51	0.00	640.61
24/06/20	FA-0005-00044581	3705	CLINICA IMA S.A.	30-58708802-5	3561.60	0.00	373.97*	0.00	53.42
24/06/20	FA-0005-00044582	310	CLINICA BASILEA S.A.	30-58784235-8	5349.20	0.00	1123.33	0.00	160.48
24/06/20	FA-0005-00044583	10118	DROGUERIA VISNA S.A.	30-71488939-3	149544.00	0.00	31404.24	0.00	1196.35
24/06/20	FA-0005-00044584	1273	FCIA. CENTER DE STUL G.	23-10128633-9	1498.30	0.00	314.64	0.00	3.00
24/06/20	FA-0005-00044585	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	101926.65	0.00	21404.60	0.00	1019.27
24/06/20	FA-0005-00044586	3692	DROGUERIA DEL OESTE	30-70805174-4	53097.80	0.00	11150.54	0.00	2654.89
24/06/20	FB-0005-00021857	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	47609.82	0.00	0.00	0.00
24/06/20	FB-0005-00021858	3796	O.S.P.R.E.R.A.	30-54733941-6	33895.10	0.00	7117.97	0.00	0.00
24/06/20	FB-0005-00021859	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	4177.61	0.00	0.00	0.00
24/06/20	FB-0005-00021860	3796	O.S.P.R.E.R.A.	30-54733941-6	9371.45	0.00	1968.00	0.00	0.00
24/06/20	FB-0005-00021861	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	102828.66	0.00	0.00	0.00
25/06/20	FA-0005-00044587	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4440.00	0.00	932.40	0.00	97.68
25/06/20	FA-0005-00044588	10292	DROGUERIA REINSAL S.A.	30-70705484-7	129578.50	0.00	27211.49	0.00	1943.68
25/06/20	FA-0005-00044589	10292	DROGUERIA REINSAL S.A.	30-70705484-7	17016.11	0.00	1786.69*	0.00	255.24
25/06/20	FA-0005-00044590	10292	DROGUERIA REINSAL S.A.	30-70705484-7	44132.22	0.00	9267.77	0.00	661.98
25/06/20	FA-0005-00044591	10292	DROGUERIA REINSAL S.A.	30-70705484-7	67733.07	0.00	14223.94	0.00	1016.00
25/06/20	FA-0005-00044592	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	19786.50	0.00	4155.17	0.00	1187.19
25/06/20	FA-0005-00044593	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	8174.95	0.00	1716.74	0.00	490.50
25/06/20	FA-0005-00044594	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13242.00	0.00	2780.82	0.00	291.32
25/06/20	FA-0005-00044595	3489	SANATORIO MEDICO LOS TILOS S.A.	30-71005982-5	7648.36	0.00	1606.16	0.00	122.37
25/06/20	FA-0005-00044596	10290	FCIA. DI BONA DE DI BONA M.	27-28988551-5	35361.00	0.00	7425.81	0.00	884.03
25/06/20	FA-0005-00044597	10245	FCIA. TERAN S.C.S.	30-70975586-9	29467.50	0.00	6188.18	0.00	0.00
25/06/20	FA-0005-00044598	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	10215.00	0.00	2145.15	0.00	153.23
25/06/20	FA-0005-00044599	10292	DROGUERIA REINSAL S.A.	30-70705484-7	30314.60	0.00	6366.07	0.00	454.72
25/06/20	FA-0005-00044600	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	5269.94	0.00	1106.69	0.00	79.05
25/06/20	FA-0005-00044601	10353	DROG. METROKD DE FARMATHEA S.A.	33-70984408-9	52191.02	0.00	10960.11	0.00	260.96
25/06/20	FA-0005-00044602	3963	FCIA. SOCIAL DE NUEVO MARCRIS S.A.	30-71181339-6	0.00	12206.60	0.00	0.00	549.30
25/06/20	FA-0005-00044603	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	2206.61	0.00	463.39	0.00	48.55
25/06/20	FA-0005-00044604	3831	CAPNO BS.AS. S.A.	30-71192929-7	0.00	21626.94	0.00	0.00	324.40
25/06/20	FA-0007-00000135	737	SANAT. GUEMES DE SILVER CROSS AMERI	30-66343419-1	234768.80	0.00	49301.45	0.00	0.00

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
25/06/20	FB-0005-00021862	3796	O.S.P.R.E.R.A.	30-54733941-6	5095.12	0.00	1069.98	0.00	0.00
25/06/20	FB-0005-00021863	3796	O.S.P.R.E.R.A.	30-54733941-6	5095.12	0.00	1069.98	0.00	0.00
25/06/20	FB-0005-00021864	3796	O.S.P.R.E.R.A.	30-54733941-6	2300.31	0.00	483.07	0.00	0.00
25/06/20	FB-0005-00021865	215	FUNDACION HOSPITALARIA	30-58966325-6	14318.25	0.00	3006.83	0.00	0.00
25/06/20	FB-0005-00021866	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	39674.85	0.00	0.00	0.00
25/06/20	FB-0005-00021867	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	58674.24	0.00	0.00	0.00
25/06/20	FB-0005-00021868	3796	O.S.P.R.E.R.A.	30-54733941-6	2300.31	0.00	483.07	0.00	0.00
26/06/20	CB-0005-00000428	2875	CENTRO MEDICO INTEGRAL FITZ ROY	30-70777918-3	-7250.00	0.00	-761.25*	0.00	-72.50
26/06/20	FA-0005-00044605	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13599.00	0.00	2855.79	0.00	299.18
26/06/20	FA-0005-00044606	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	3000.00	0.00	630.00	0.00	66.00
26/06/20	FA-0005-00044607	3963	FCIA. SOCIAL DE NUEVO MARCRIS S.A.	30-71181339-6	0.00	14166.00	0.00	0.00	637.47
26/06/20	FA-0005-00044608	3293	FCIA. CONDOR DE IRRISARRI MIRTA	27-05667954-0	0.00	2247.19	0.00	0.00	0.00
26/06/20	FA-0005-00044609	3942	FCIA. NUEVA PASCUAL S.C.S.	33-71120134-9	72420.35	0.00	15208.27	0.00	1810.51
26/06/20	FA-0005-00044610	3940	FCIA. CENTRAL DEL FERROCARRIL S.C.S	30-70972158-1	115872.56	0.00	24333.24	0.00	2896.81
26/06/20	FA-0005-00044611	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	3832.45	0.00	0.00	19.16
26/06/20	FA-0005-00044612	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4414.00	0.00	926.94	0.00	97.11
26/06/20	FA-0005-00044613	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5895.00	0.00	1237.95	0.00	129.70
26/06/20	FA-0005-00044614	24	INST. OTORINO LARINGOLOGICO SA	33-54586484-9	0.00	34344.00	0.00	0.00	1030.32
26/06/20	FA-0005-00044615	10292	DROGUERIA REINSAL S.A.	30-70705484-7	129578.50	0.00	27211.49	0.00	1943.68
26/06/20	FA-0005-00044616	10292	DROGUERIA REINSAL S.A.	30-70705484-7	14180.09	0.00	1488.91*	0.00	212.70
26/06/20	FA-0005-00044617	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	8424.60	0.00	1769.17	0.00	42.12
26/06/20	FA-0005-00044618	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	54613.72	0.00	5734.44*	0.00	54.61
26/06/20	FA-0005-00044619	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	40066.56	0.00	8413.98	0.00	40.07
26/06/20	FA-0005-00044620	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	13653.43	0.00	1433.61*	0.00	13.65
26/06/20	FA-0005-00044621	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	9272.88	0.00	1947.30	0.00	9.27
26/06/20	FA-0005-00044622	2918	FCIA. VIEJA DEL PUEBLO S.C.S	30-70844450-9	4320.00	0.00	907.20	0.00	108.00
26/06/20	FA-0005-00044623	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	4472.82	0.00	939.29	0.00	22.36
26/06/20	FA-0005-00044624	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	47297.82	0.00	9932.54	0.00	47.30
26/06/20	FA-0005-00044625	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	55166.46	0.00	11584.96	0.00	55.17
26/06/20	FA-0005-00044626	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	16707.45	0.00	3508.56	0.00	16.71
26/06/20	FA-0007-00000136	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	98793.12	0.00	20746.56	0.00	98.79
26/06/20	FA-0007-00000137	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	209219.63	0.00	43936.12	0.00	209.22
26/06/20	FA-0007-00000138	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	83413.21	0.00	17516.77	0.00	83.41
26/06/20	FA-0007-00000139	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	127634.47	0.00	26803.24	0.00	127.63
29/06/20	CA-0005-00002769	10277	MANDAR SALUD S.A.	33-70779333-9	-11297.50	0.00	-2372.48	0.00	-903.81
29/06/20	CA-0005-00002770	1598	FCIA. AYHELEN DE FERNANDEZ HIL	27-12406237-9	0.00	-221.65	0.00	0.00	0.00
29/06/20	CA-0005-00002771	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	-2410.04	0.00	0.00	0.00
29/06/20	CA-0005-00002772	2270	FCIA. PALMA DE PALMAFARMA S.R.L.	30-70816114-0	0.00	-698.94	0.00	0.00	0.00
29/06/20	CA-0005-00002773	2565	FCIA. BRASIL S.C.S.	30-59089025-8	0.00	-985.20	0.00	0.00	0.00
29/06/20	CA-0005-00002774	2677	FCIA. BANDY DE NAKASONE C.E.	23-11597607-9	0.00	-524.96	0.00	0.00	0.00
29/06/20	CA-0005-00002775	3478	FCIA. FELICE DE MARSIGLIA N.	27-00837338-3	0.00	-165.78	0.00	0.00	0.00
29/06/20	CA-0005-00002776	3505	FCIA. LA MERIDIONAL DE SCHMILCHUK	20-11644690-2	-5.08	-331.47	-1.07	0.00	0.00
29/06/20	CA-0005-00002777	3585	FCIA. FERRANFARMA SCS	30-71085311-4	0.00	-519.79	0.00	0.00	0.00
29/06/20	FA-0005-00044627	1908	FCIA. ALFA DE SPF FARMACEUTICA	30-66154488-7	0.00	36600.00	0.00	0.00	732.00
29/06/20	FA-0005-00044628	1908	FCIA. ALFA DE SPF FARMACEUTICA	30-66154488-7	31316.87	0.00	6576.54	0.00	626.34
29/06/20	FA-0005-00044629	10292	DROGUERIA REINSAL S.A.	30-70705484-7	39888.69	0.00	8376.62	0.00	598.33
29/06/20	FA-0005-00044630	10292	DROGUERIA REINSAL S.A.	30-70705484-7	133335.54	0.00	28000.46	0.00	2000.03
29/06/20	FA-0005-00044631	3700	DROGUERIA PHARMAFUSION S.A.	30-71047364-8	20716.35	0.00	4350.43	0.00	1242.98
29/06/20	FA-0005-00044632	10364	ACTIVAR SERVICIOS DE SALUD	30-71235679-7	38280.00	0.00	8038.80	0.00	3445.20
29/06/20	FA-0005-00044633	3586	DROGUERIA FB SRL	30-71075796-4	81319.98	0.00	17077.20	0.00	1138.48
29/06/20	FA-0005-00044634	3831	CAPNO BS.AS. S.A.	30-71192929-7	0.00	30900.97	0.00	0.00	463.51
29/06/20	FA-0005-00044635	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	3713.00	0.00	389.87*	0.00	0.00
29/06/20	FA-0005-00044636	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	2730.00	0.00	573.30	0.00	60.06
29/06/20	FA-0005-00044637	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	8226.36	0.00	1727.54	0.00	8.23
29/06/20	FA-0005-00044638	10240	CUIDARTE ARGENTINA S.A.	30-71094950-2	65262.00	0.00	13705.02	0.00	3915.72
29/06/20	FA-0005-00044639	704	DROGUERIA SERV.Y MED. DE OMNIPHARMA	30-69101276-6	4833.72	0.00	1015.08	0.00	36.25
29/06/20	FA-0005-00044640	3961	FCIA. LA VACUNA S.C.S.	33-71178440-9	5918.50	0.00	1242.89	0.00	147.96
29/06/20	FA-0005-00044641	10277	MANDAR SALUD S.A.	33-70779333-9	11297.50	0.00	2372.48	0.00	903.81
29/06/20	FA-0005-00044642	3961	FCIA. LA VACUNA S.C.S.	33-71178440-9	0.00	1980.50	0.00	0.00	49.51
29/06/20	FA-0005-00044643	3668	DROGUERIA LAS MARIAS DE HERNANDEZ C	20-16422739-2	0.00	95482.00	0.00	0.00	0.00
29/06/20	FA-0005-00044644	3496	FCIA. FABRIS DE FABRIS MARIA E.	23-17477311-4	0.00	13172.16	0.00	0.00	395.16
29/06/20	FA-0005-00044645	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	2516.50	0.00	528.47	0.00	12.59
29/06/20	FA-0005-00044646	10329	FCIA. NUEVA LELOIR S.R.L.	33-60922078-9	4479.34	0.00	940.66	0.00	156.78
29/06/20	FA-0007-00000140	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	294551.40	0.00	61855.79	0.00	294.55
29/06/20	FB-0005-00021869	10354	EN CASA S.A.	30-71105342-1	13911.36	0.00	2921.39	0.00	695.57
29/06/20	FB-0005-00021870	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	70589.88	0.00	0.00	0.00
29/06/20	FB-0005-00021871	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	70589.88	0.00	0.00	0.00
29/06/20	FB-0005-00021872	3353	SANAT. NUESTRA SEÑORA DEL PILAR S.A	30-69550405-1	11924.14	0.00	2504.07	0.00	906.24

DROSER S.A.

LIBRO IVA VENTAS - Junio / 2020

Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.	
29/06/20	FB-0005-00021873	3796	O.S.P.R.E.R.A.	30-54733941-6	95697.93	0.00	20096.57	0.00	0.00	
30/06/20	CB-0005-00000429	3796	O.S.P.R.E.R.A.	30-54733941-6	-3405.45	0.00	-715.14	0.00	0.00	
30/06/20	CB-0005-00000430	3796	O.S.P.R.E.R.A.	30-54733941-6	-3405.45	0.00	-715.14	0.00	0.00	
30/06/20	CB-0005-00000431	3796	O.S.P.R.E.R.A.	30-54733941-6	-3405.45	0.00	-715.14	0.00	0.00	
30/06/20	FA-0005-00044647	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	4663.50	0.00	979.34	0.00	279.81	
30/06/20	FA-0005-00044648	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	53966.82	0.00	11333.03	0.00	539.67	
30/06/20	FA-0005-00044649	218	SANATORIO MODELO QUILMES S.A.	30-57195894-1	0.00	37056.00	0.00	0.00	555.84	
30/06/20	FA-0005-00044650	2918	FCIA. VIEJA DEL PUEBLO S.C.S	30-70844450-9	5663.90	0.00	1189.42	0.00	141.60	
30/06/20	FA-0005-00044651	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	4877.28	0.00	1024.23	0.00	24.39	
30/06/20	FA-0005-00044652	10104	LAB. CALIER DE ARGENTINA S.A.	33-66188582-9	181200.00	0.00	38052.00	0.00	0.00	
30/06/20	FA-0005-00044653	618	ITALMEDICA S.R.L.	30-65178230-5	32266.70	0.00	6776.01	0.00	2258.67	
30/06/20	FA-0005-00044654	10292	DROGUERIA REINSAL S.A.	30-70705484-7	5402.70	0.00	567.28*	0.00	81.04	
30/06/20	FA-0005-00044655	10292	DROGUERIA REINSAL S.A.	30-70705484-7	12703.00	0.00	2667.63	0.00	190.55	
30/06/20	FA-0005-00044656	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	5546.00	0.00	1164.66	0.00	332.76	
30/06/20	FA-0005-00044657	10329	FCIA. NUEVA LELOIR S.R.L.	33-60922078-9	21760.80	0.00	4569.77	0.00	761.63	
30/06/20	FA-0005-00044658	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	15380.00	0.00	3229.80	0.00	338.36	
30/06/20	FA-0005-00044659	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	50715.66	0.00	10650.29	0.00	760.73	
30/06/20	FA-0005-00044660	10283	DROGUERIA CASAMAR DE CSMR A.C.E.	30-71462380-6	217876.29	0.00	45754.02	0.00	7625.67	
30/06/20	FA-0005-00044661	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	0.00	30499.43	0.00	0.00	0.00	
30/06/20	FA-0005-00044662	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	2272.73	0.00	477.27	0.00	0.00	
30/06/20	FB-0005-00021874	3796	O.S.P.R.E.R.A.	30-54733941-6	50241.41	0.00	10550.70	0.00	0.00	
30/06/20	FB-0005-00021875	3796	O.S.P.R.E.R.A.	30-54733941-6	29336.63	0.00	6160.69	0.00	0.00	
30/06/20	FB-0005-00021876	194	CONGREGACION HIJAS DE SAN CAMILO	30-54590296-2	14304.00	0.00	3003.84	0.00	0.00	
30/06/20	FB-0005-00021877	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	4177.61	0.00	0.00	0.00	
30/06/20	FB-0005-00021878	3941	FCIA. MUTUAL A.M.E.B.P.B.A. LA PLA	30-54595994-8	66528.61	0.00	13971.01	0.00	0.00	
30/06/20	FB-0005-00021879	3796	O.S.P.R.E.R.A.	30-54733941-6	4413.22	0.00	926.78	0.00	0.00	
30/06/20	FB-0005-00021880	3796	O.S.P.R.E.R.A.	30-54733941-6	4413.22	0.00	926.78	0.00	0.00	
			T O T A L CA0005		-80812.04	-5857.83	-16970.53	0.00	-1315.85	-
			T O T A L CB0005		-17466.35	0.00	-2906.67	0.00	-72.50	
			T O T A L FA0005		11225105.03	3525511.93	2330502.06	0.00	276988.17	17
			T O T A L FA0007		3260099.64	0.00	684620.93	0.00	2803.83	3
			T O T A L FB0005		3446651.71	2840566.76	723796.91	0.00	5603.11	7
			T O T A L E S		17833577.99	6360220.86	3719042.70	0.00	284006.76	28

Gravado / IVA al 10.50 % : 262203.50 27531.37
Gravado / IVA al 21.00 % : 17571374.49 3691511.33
Tota Gravado + Exento : 24193798.85

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CANT. TOTAL DE DOCUMENTOS : 639

DROSER S.A.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
01/07/20	CA-0005-00002778	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	-5461.37	0.00	-573.44*	0.00	0.00
01/07/20	FA-0005-00044663	129	INST. MEDICO ALEXANDER FLEMING SA	30-64533797-9	8719.00	0.00	1830.99	0.00	130.79
01/07/20	FA-0005-00044664	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	10224.90	0.00	2147.23	0.00	51.12
01/07/20	FA-0005-00044665	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	27090.00	0.00	5688.90	0.00	1273.23
01/07/20	FA-0005-00044666	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	7998.00	0.00	1679.58	0.00	375.91
01/07/20	FA-0005-00044667	3024	DROGUERIA ONCOSUR S.A.	30-70853500-8	43354.98	0.00	9104.55	0.00	325.16
01/07/20	FA-0005-00044668	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	21114.00	0.00	4433.94	0.00	1266.84
01/07/20	FA-0005-00044669	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	8925.63	0.00	1874.38	0.00	446.28
01/07/20	FA-0005-00044670	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	15440.50	0.00	0.00	115.80
01/07/20	FA-0005-00044671	10113	FCIA. CAIVEZ DE LEGUIZAMON J.F	27-03196540-9	78167.36	0.00	16415.15	0.00	1172.51
01/07/20	FA-0005-00044672	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	30238.12	0.00	6350.01	0.00	453.57
01/07/20	FA-0005-00044673	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	98705.30	0.00	20728.11	0.00	197.41
01/07/20	FA-0005-00044674	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13242.00	0.00	2780.82	0.00	622.37
01/07/20	FA-0005-00044675	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	622.27
01/07/20	FA-0005-00044676	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	23207.00	0.00	4873.47	0.00	1090.73
01/07/20	FA-0005-00044677	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	622.27
01/07/20	FA-0005-00044678	10246	FCIA. SOMFARMA S.A.	30-71556271-1	112805.77	0.00	23689.21	0.00	5640.29
01/07/20	FA-0005-00044679	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	622.27
01/07/20	FA-0005-00044680	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	91580.37	0.00	19231.88	0.00	183.16
01/07/20	FA-0005-00044681	2912	DROGUERIA BMD S.A.	30-71446321-3	20742.00	0.00	4355.82	0.00	1451.94
01/07/20	FA-0005-00044682	2912	DROGUERIA BMD S.A.	30-71446321-3	13164.00	0.00	2764.44	0.00	921.48
01/07/20	FA-0005-00044683	10118	DROGUERIA VISNA S.A.	30-71488939-3	3170.00	0.00	665.70	0.00	25.36
01/07/20	FA-0005-00044684	3705	CLINICA IMA S.A.	30-58708802-5	0.00	30745.00	0.00	0.00	461.18
01/07/20	FA-0005-00044685	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	10041.00	0.00	2108.61	0.00	471.93
01/07/20	FA-0005-00044686	3705	CLINICA IMA S.A.	30-58708802-5	32368.00	0.00	6797.28	0.00	485.52
01/07/20	FA-0005-00044687	10122	CLINICA SANTA CATALINA DE RSC S.A.	30-71213675-4	13201.64	0.00	2772.34	0.00	264.03
01/07/20	FA-0005-00044688	10122	CLINICA SANTA CATALINA DE RSC S.A.	30-71213675-4	3438.91	0.00	361.09*	0.00	68.78
01/07/20	FA-0005-00044689	1598	FCIA. AYHELEN DE FERNANDEZ HIL	27-12406237-9	0.00	1996.17	0.00	0.00	9.98
01/07/20	FA-0005-00044690	10352	FCIA. FARMANORTE DE VALENTINETTI Y	30-71220396-6	25059.96	0.00	5262.59	0.00	125.30
01/07/20	FA-0005-00044691	3122	DROGUERIA CIPRES DE NUÑEZ DANIEL	20-12446490-1	7228.20	0.00	1517.92	0.00	108.42
01/07/20	FA-0005-00044692	162	INST. CARDIOVASCULAR DE BS.AS.	30-59873954-0	72960.00	0.00	15321.60	0.00	729.60
01/07/20	FA-0005-00044693	10292	DROGUERIA REINSAL S.A.	30-70705484-7	22773.41	0.00	4782.42	0.00	1138.67
01/07/20	FA-0005-00044694	2565	FCIA. BRASIL S.C.S.	30-59089025-8	0.00	4000.00	0.00	0.00	160.00
01/07/20	FB-0005-00021881	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	96244.66	0.00	20211.38	0.00	0.00
01/07/20	FB-0005-00021882	304	INST. DE REHABIL.PSICOFISICA	34-99903208-9	60330.58	0.00	12669.42	0.00	0.00
01/07/20	FB-0005-00021883	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	8826.44	0.00	1853.55	0.00	0.00
01/07/20	FB-0005-00021884	3796	O.S.P.R.E.R.A.	30-54733941-6	150606.81	0.00	31627.43	0.00	0.00
01/07/20	FB-0005-00021885	3796	O.S.P.R.E.R.A.	30-54733941-6	99895.37	0.00	20978.03	0.00	0.00
01/07/20	FB-0005-00021886	3796	O.S.P.R.E.R.A.	30-54733941-6	4600.61	0.00	966.13	0.00	0.00
01/07/20	FB-0005-00021887	3796	O.S.P.R.E.R.A.	30-54733941-6	4600.61	0.00	966.13	0.00	0.00
02/07/20	CA-0005-00002779	618	ITALMEDICA S.R.L.	30-65178230-5	-4925.60	0.00	-1034.38	0.00	-344.79
02/07/20	FA-0005-00044695	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13242.00	0.00	2780.82	0.00	622.37
02/07/20	FA-0005-00044696	3399	DROGUERIA ATLANTIDA ARG.S.A. (SAN	30-70851687-9	210125.50	0.00	44126.36	0.00	1050.63
02/07/20	FA-0005-00044697	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	123046.20	0.00	25839.70	0.00	1230.46
02/07/20	FA-0005-00044698	6	DROGUERIA CEOS MEDICA SA	33-63893399-9	354672.00	0.00	74481.12	0.00	5320.08
02/07/20	FA-0005-00044699	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	22184.00	0.00	4658.64	0.00	1331.04
02/07/20	FA-0005-00044700	1438	FCIA. CENTRO EMP. COMERCIO SAN FERN	30-54121386-0	0.00	39614.52	0.00	0.00	0.00
02/07/20	FA-0005-00044701	253	CLINICA INDEPENDENCIA SA	33-58569470-9	0.00	12208.00	0.00	0.00	0.00
02/07/20	FA-0005-00044702	3945	FCIA. SAN CRISTOBAL DE FOURCADE C.	20-21919017-5	5935.00	0.00	1246.35	0.00	29.68
02/07/20	FA-0005-00044703	3945	FCIA. SAN CRISTOBAL DE FOURCADE C.	20-21919017-5	0.00	0.03	0.00*	0.00	0.00
02/07/20	FA-0005-00044704	3668	DROGUERIA LAS MARIAS DE HERNANDEZ C	20-16422739-2	0.00	41352.50	0.00	0.00	0.00
02/07/20	FA-0005-00044705	2152	DROGUERIA SATELITE SRL	30-69421514-5	0.00	32233.80	0.00	0.00	161.17
02/07/20	FA-0005-00044706	310	CLINICA BASILEA S.A.	30-58784235-8	16047.60	0.00	3370.00	0.00	481.43
02/07/20	FA-0005-00044707	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	26280.00	0.00	5518.80	0.00	52.56
02/07/20	FA-0005-00044708	3107	CLINICA DE CIRUGIA ESPECIALIZADA S.	33-64257127-9	0.00	25408.00	0.00	0.00	254.08
02/07/20	FA-0005-00044709	10343	DROGUERIA PROFARMA S.A.	30-71588842-0	16121.35	0.00	3385.48	0.00	935.04
02/07/20	FA-0005-00044710	10343	DROGUERIA PROFARMA S.A.	30-71588842-0	0.00	66780.00	0.00	0.00	3873.24
02/07/20	FB-0005-00021888	3646	FCIA. ASOC. MUTUAL 12 DE ENERO PAST	30-64251167-6	51158.86	0.00	10743.36	0.00	0.00
02/07/20	FB-0005-00021889	790	CLINICA PRIV. CASA HTAL. SAN JUAN D	30-69404450-2	21760.00	0.00	4569.60	0.00	0.00
02/07/20	FB-0005-00021890	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	70589.88	0.00	0.00	0.00
02/07/20	FB-0005-00021891	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	40644.86	0.00	0.00	0.00
02/07/20	FB-0005-00021892	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	70589.88	0.00	0.00	0.00
02/07/20	FB-0005-00021893	3796	O.S.P.R.E.R.A.	30-54733941-6	4076.10	0.00	855.98	0.00	0.00
02/07/20	FB-0005-00021894	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	4177.61	0.00	0.00	0.00
03/07/20	FA-0005-00044711	697	DROGUERIA GENET SA	30-65550737-6	154316.24	0.00	32406.41	0.00	1543.16
03/07/20	FA-0005-00044712	3331	DROGUERIA RODAHL S.R.L.	30-71071545-5	4727.27	0.00	992.73	0.00	89.82
03/07/20	FA-0005-00044713	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	5091.29	0.00	1069.17	0.00	81.46
03/07/20	FA-0005-00044714	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	22377.75	0.00	4699.33	0.00	1342.67

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
03/07/20	FA-0005-00044715	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	26107.26	0.00	5482.52	0.00	783.22
03/07/20	FA-0005-00044716	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	96761.43	0.00	20319.90	0.00	0.00
03/07/20	FA-0005-00044717	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	38617.95	0.00	8109.77	0.00	579.27
03/07/20	FA-0005-00044718	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	12269.88	0.00	2576.67	0.00	61.35
03/07/20	FA-0005-00044719	10264	DROGUERIA BAIRES FARMACEUTICA S.R.L	33-71602148-9	50064.00	0.00	10513.44	0.00	2202.82
03/07/20	FA-0005-00044720	10364	ACTIVAR SERVICIOS DE SALUD	30-71235679-7	43200.00	0.00	9072.00	0.00	1728.00
03/07/20	FA-0005-00044721	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	11033.05	0.00	2316.94	0.00	518.55
03/07/20	FA-0005-00044722	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	75984.00	0.00	15956.64	0.00	3571.25
03/07/20	FA-0005-00044723	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	3487.00	0.00	0.00	17.44
03/07/20	FA-0005-00044724	3640	DROGUERIA DISTRIBUIDORA DIMEK S.A.	30-71016272-3	67342.50	0.00	14141.93	0.00	0.00
03/07/20	FA-0005-00044725	3640	DROGUERIA DISTRIBUIDORA DIMEK S.A.	30-71016272-3	16095.60	0.00	1690.04*	0.00	0.00
03/07/20	FA-0005-00044726	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13787.34	0.00	2895.34	0.00	648.00
03/07/20	FA-0005-00044727	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	37403.79	0.00	7854.80	0.00	187.02
03/07/20	FA-0005-00044728	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	3307.23	0.00	694.52	0.00	16.54
03/07/20	FA-0005-00044729	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	13653.43	0.00	1433.61*	0.00	68.27
03/07/20	FA-0005-00044730	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	40960.29	0.00	4300.83*	0.00	204.80
03/07/20	FA-0005-00044731	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	48476.80	0.00	10180.13	0.00	242.38
03/07/20	FA-0005-00044732	3581	CONTINUUM S.R.L.	30-70963323-2	259867.57	0.00	54572.19	0.00	15592.06
03/07/20	FA-0005-00044733	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	115007.68	0.00	24151.61	0.00	575.04
03/07/20	FA-0007-00000141	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	147395.46	0.00	30953.05	0.00	736.98
03/07/20	FA-0007-00000142	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	181779.09	0.00	38173.61	0.00	908.90
03/07/20	FB-0005-00021895	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	4177.61	0.00	0.00	0.00
03/07/20	FB-0005-00021896	3796	O.S.P.R.E.R.A.	30-54733941-6	20099.84	0.00	4220.97	0.00	0.00
03/07/20	FB-0005-00021897	3796	O.S.P.R.E.R.A.	30-54733941-6	47283.71	0.00	9929.58	0.00	0.00
03/07/20	FB-0005-00021898	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.18	0.00	0.00	0.00
03/07/20	FB-0005-00021899	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.18	0.00	0.00	0.00
03/07/20	FB-0005-00021900	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	4177.61	0.00	0.00	0.00
03/07/20	FB-0005-00021901	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.18	0.00	0.00	0.00
03/07/20	FB-0005-00021902	3796	O.S.P.R.E.R.A.	30-54733941-6	2300.31	0.00	483.07	0.00	0.00
03/07/20	FB-0005-00021903	3655	CRUZ ROJA ARGENTINA FIL.S/ANDRES	30-54603392-5	3966.94	0.00	833.06	0.00	0.00
05/07/20	CA-0005-00002780	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	-14714.90	0.00	-3090.13	0.00	-73.57
05/07/20	CA-0005-00002781	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	0.00	-20205.00	0.00	0.00	-101.03
05/07/20	FA-0005-00044734	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	14714.90	0.00	3090.13	0.00	441.45
05/07/20	FA-0005-00044735	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	0.00	20205.00	0.00	0.00	606.15
06/07/20	FA-0005-00044736	2677	FCIA. BANDY DE NAKASONE C.E.	23-11597607-9	0.00	2643.53	0.00	0.00	92.53
06/07/20	FA-0005-00044737	3961	FCIA. LA VACUNA S.C.S.	33-71178440-9	11642.41	0.00	2444.91	0.00	582.12
06/07/20	FA-0005-00044738	10343	DROGUERIA PROFARMA S.A.	30-71588842-0	0.00	36200.00	0.00	0.00	2099.60
06/07/20	FA-0005-00044739	10292	DROGUERIA REINSAL S.A.	30-70705484-7	32091.45	0.00	6739.20	0.00	1604.57
06/07/20	FA-0005-00044740	10292	DROGUERIA REINSAL S.A.	30-70705484-7	9414.00	0.00	1976.94	0.00	470.70
06/07/20	FA-0005-00044741	10292	DROGUERIA REINSAL S.A.	30-70705484-7	11344.07	0.00	1191.13*	0.00	567.20
06/07/20	FA-0005-00044742	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	17247.00	0.00	3621.87	0.00	86.24
06/07/20	FA-0005-00044743	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	14406.51	0.00	0.00	0.00
06/07/20	FA-0005-00044744	10118	DROGUERIA VISNA S.A.	30-71488939-3	24122.48	0.00	5065.72	0.00	192.98
06/07/20	FA-0005-00044745	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	541.65	0.00	113.75	0.00	4.06
06/07/20	FA-0005-00044746	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	2460.00	0.00	516.60	0.00	147.60
06/07/20	FA-0005-00044747	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	79754.00	0.00	16748.34	0.00	1196.31
06/07/20	FA-0005-00044748	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5801.75	0.00	1218.37	0.00	272.68
06/07/20	FA-0005-00044749	3478	FCIA. FELICE DE MARSIGLIA N.	27-00837338-3	0.00	1050.06	0.00	0.00	5.25
06/07/20	FA-0005-00044750	3478	FCIA. FELICE DE MARSIGLIA N.	27-00837338-3	0.00	542.10	0.00	0.00	2.71
06/07/20	FA-0005-00044751	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	18060.00	0.00	3792.60	0.00	848.82
06/07/20	FA-0005-00044752	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	6609.00	0.00	1387.89	0.00	310.62
06/07/20	FA-0005-00044753	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	54318.44	0.00	11406.87	0.00	271.59
06/07/20	FA-0005-00044754	2354	FCIA. ATENEA S.R.L.	33-70813609-9	17979.76	0.00	3775.75	0.00	134.85
06/07/20	FA-0005-00044755	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	51019.10	0.00	10714.01	0.00	3571.33
06/07/20	FA-0005-00044756	3549	FCIA. CENTRAL MUNRO FARMACEUTICA SC	30-69512049-0	17380.88	0.00	3649.98	0.00	0.00
06/07/20	FA-0005-00044757	10332	DROG. L&S INSUMOS SAS	30-71623569-2	3447.60	0.00	724.00	0.00	13.79
06/07/20	FA-0005-00044758	10292	DROGUERIA REINSAL S.A.	30-70705484-7	33060.72	0.00	6942.75	0.00	1653.04
06/07/20	FA-0005-00044759	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	7686.00	0.00	1614.06	0.00	461.16
06/07/20	FA-0005-00044760	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	2880.00	0.00	604.80	0.00	21.60
06/07/20	FA-0005-00044761	3689	DROGUERIA DENTAL Y MEDIQUIL S.A	30-71103181-9	38703.88	0.00	8127.81	0.00	406.39
06/07/20	FA-0005-00044762	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	97383.42	0.00	20450.52	0.00	194.77
06/07/20	FA-0005-00044763	3585	FCIA. FERRANFARMA SCS	30-71085311-4	0.00	205.71	0.00	0.00	0.00
06/07/20	FA-0005-00044764	3585	FCIA. FERRANFARMA SCS	30-71085311-4	0.00	1915.99	0.00	0.00	0.00
06/07/20	FA-0005-00044765	2354	FCIA. ATENEA S.R.L.	33-70813609-9	0.00	3747.68	0.00	0.00	28.11
06/07/20	FA-0005-00044766	2565	FCIA. BRASIL S.C.S.	30-59089025-8	0.00	2673.00	0.00	0.00	106.92
06/07/20	FA-0005-00044767	10329	FCIA. NUEVA LELOIR S.R.L.	33-60922078-9	2396.69	0.00	503.30	0.00	95.87
06/07/20	FA-0005-00044768	129	INST. MEDICO ALEXANDER FLEMING SA	30-64533797-9	3877.50	0.00	814.28	0.00	58.16
06/07/20	FA-0005-00044769	3966	FCIA. MARIN DE MARIN PAULA	27-26060061-9	24899.59	0.00	5228.91	0.00	622.49

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
06/07/20	FB-0005-00021904	3796	O.S.P.R.E.R.A.	30-54733941-6	2300.31	4177.61	483.07	0.00	0.00
06/07/20	FB-0005-00021905	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.00
06/07/20	FB-0005-00021906	3796	O.S.P.R.E.R.A.	30-54733941-6	10774.09	0.00	2262.56	0.00	0.00
06/07/20	FB-0005-00021907	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
06/07/20	FB-0005-00021908	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	40644.86	0.00	0.00	0.00
06/07/20	FB-0005-00021909	3353	SANAT. NUESTRA SEÑORA DEL PILAR S.A	30-69550405-1	17186.49	0.00	3609.16	0.00	1306.17
06/07/20	FB-0005-00021910	3796	O.S.P.R.E.R.A.	30-54733941-6	150724.22	0.00	31652.09	0.00	0.00
06/07/20	FB-0005-00021911	3796	O.S.P.R.E.R.A.	30-54733941-6	148061.60	0.00	31092.94	0.00	0.00
06/07/20	FB-0005-00021912	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	34875.21	0.00	7323.79	0.00	0.00
06/07/20	FB-0005-00021913	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
06/07/20	FB-0005-00021914	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	218135.20	0.00	0.00	0.00
07/07/20	FA-0005-00044770	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13242.00	0.00	2780.82	0.00	622.37
07/07/20	FA-0005-00044771	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	5133.00	0.00	1077.93	0.00	307.98
07/07/20	FA-0005-00044772	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	14750.00	0.00	3097.50	0.00	0.00
07/07/20	FA-0005-00044773	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	7165.71	0.00	1504.80	0.00	0.00
07/07/20	FA-0005-00044774	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	1533.80	0.00	161.05*	0.00	0.00
07/07/20	FA-0005-00044775	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	166511.34	0.00	34967.38	0.00	1665.11
07/07/20	FA-0005-00044776	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	5206.50	0.00	1093.37	0.00	26.04
07/07/20	FA-0005-00044777	10332	DROG. L&S INSUMOS SAS	30-71623569-2	1892.00	0.00	397.32	0.00	7.57
07/07/20	FA-0005-00044778	3331	DROGUERIA RODAHL S.R.L.	30-71071545-5	10020.15	0.00	2104.23	0.00	190.38
07/07/20	FA-0005-00044779	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	92501.60	0.00	19425.34	0.00	925.02
07/07/20	FA-0005-00044780	5	SANATORIO MATER DEI	30-54584853-4	13104.00	0.00	2751.84	0.00	0.00
07/07/20	FA-0005-00044781	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	22066.11	0.00	4633.88	0.00	165.50
07/07/20	FA-0005-00044782	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	81132.98	0.00	0.00	608.50
07/07/20	FA-0005-00044783	10241	DROG. FARMA KD S.A. (SUC. QUILMES)	33-70832242-9	162446.27	0.00	34113.72	0.00	0.00
07/07/20	FA-0005-00044784	3586	DROGUERIA FB SRL	30-71075796-4	100565.50	0.00	21118.76	0.00	1407.92
07/07/20	FA-0005-00044785	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	0.00	6284.85	0.00	0.00	31.42
07/07/20	FA-0005-00044786	3669	DROGUERIA BIOFARMA DE GUEVARA V. N.	27-24362953-0	0.00	27658.80	0.00	0.00	0.00
07/07/20	FA-0005-00044787	640	CLINICA ESPORA S.A.	30-56346545-6	34822.00	0.00	7312.62	0.00	0.00
07/07/20	FA-0005-00044788	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	100070.94	0.00	21014.90	0.00	1501.06
07/07/20	FA-0005-00044789	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	34458.30	0.00	7236.24	0.00	516.87
07/07/20	FA-0005-00044790	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	14391.16	0.00	3022.14	0.00	215.87
07/07/20	FA-0005-00044791	3689	DROGUERIA DENTAL Y MEDIQUIL S.A	30-71103181-9	2438.59	0.00	512.10	0.00	25.61
07/07/20	FA-0005-00044792	3549	FCIA. CENTRAL MUNRO FARMACEUTICA SC	30-69512049-0	4796.53	0.00	1007.27	0.00	0.00
07/07/20	FA-0005-00044793	3966	FCIA. MARIN DE MARIN PAULA	27-26060061-9	1626.41	0.00	341.55	0.00	40.66
07/07/20	FA-0005-00044794	10283	DROGUERIA CASAMAR DE CSMR A.C.E.	30-71462380-6	15236.26	0.00	3199.61	0.00	533.27
07/07/20	FA-0005-00044795	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	19276.80	0.00	4048.13	0.00	96.38
07/07/20	FA-0005-00044796	3671	INST. MEDICO ARG.DE REHABILITACION	30-69995631-3	62304.58	0.00	13083.96	0.00	996.87
07/07/20	FA-0005-00044797	3705	CLINICA IMA S.A.	30-58708802-5	58203.36	0.00	12222.71	0.00	873.05
07/07/20	FA-0005-00044798	10364	ACTIVAR SERVICIOS DE SALUD	30-71235679-7	0.00	1872.00	0.00	0.00	74.88
07/07/20	FA-0005-00044799	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	34809.90	0.00	7310.08	0.00	1636.07
07/07/20	FA-0005-00044800	24	INST. OTORINO LARINGOLOGICO SA	33-54586484-9	6972.00	0.00	1464.12	0.00	209.16
07/07/20	FA-0005-00044801	3760	DROGUERIA DIARME 1182 S.R.L	30-71163686-9	0.00	197077.44	0.00	0.00	12612.96
07/07/20	FA-0005-00044802	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	5648.72	0.00	1186.23	0.00	84.73
07/07/20	FA-0005-00044803	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	6135.18	0.00	644.19*	0.00	92.03
07/07/20	FB-0005-00021915	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	50699.80	0.00	10646.96	0.00	0.00
07/07/20	FB-0005-00021916	3796	O.S.P.R.E.R.A.	30-54733941-6	10774.09	4177.61	2262.56	0.00	0.00
07/07/20	FB-0005-00021917	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	17929.27	0.00	0.00	0.00
07/07/20	FB-0005-00021918	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.18	0.00	0.00	0.00
07/07/20	FB-0005-00021919	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.18	0.00	0.00	0.00
07/07/20	FB-0005-00021920	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.18	0.00	0.00	0.00
07/07/20	FB-0005-00021921	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.18	0.00	0.00	0.00
07/07/20	FB-0005-00021922	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.18	0.00	0.00	0.00
07/07/20	FB-0005-00021923	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.18	0.00	0.00	0.00
07/07/20	FB-0005-00021924	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.18	0.00	0.00	0.00
07/07/20	FB-0005-00021925	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.18	0.00	0.00	0.00
07/07/20	FB-0005-00021926	3796	O.S.P.R.E.R.A.	30-54733941-6	2300.31	4177.61	483.07	0.00	0.00
08/07/20	FA-0005-00044804	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	0.00	14640.00	0.00	0.00	234.24
08/07/20	FA-0005-00044805	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	9027.24	0.00	1895.72	0.00	0.00
08/07/20	FA-0005-00044806	10343	DROGUERIA PROFARMA S.A.	30-71588842-0	0.00	3087.00	0.00	0.00	179.05
08/07/20	FA-0005-00044807	10292	DROGUERIA REINSAL S.A.	30-70705484-7	7090.05	0.00	744.46*	0.00	354.50
08/07/20	FA-0005-00044808	1941	FCIA. CENTRO EMP. COMERCIO MUNRO	30-54121386-0	0.00	94562.20	0.00	0.00	0.00
08/07/20	FA-0005-00044809	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	23317.50	0.00	4896.68	0.00	1399.05
08/07/20	FA-0005-00044810	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	7438.00	0.00	1561.98	0.00	37.19
08/07/20	FA-0005-00044811	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	53684.32	0.00	11273.71	0.00	805.26
08/07/20	FA-0005-00044812	10367	VALUAR SALUD DE V.A.L.U.AR. S.A.	30-71220773-2	21808.00	0.00	4579.68	0.00	218.08
08/07/20	FA-0005-00044813	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	37746.05	0.00	7926.67	0.00	0.00
08/07/20	FA-0005-00044814	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	24936.00	0.00	5236.56	0.00	1745.52

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
08/07/20	FA-0005-00044815	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	1555.90	0.00	326.74	0.00	93.35
08/07/20	FA-0005-00044816	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	3814.38	0.00	801.02	0.00	57.22
08/07/20	FA-0005-00044817	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	18606.05	0.00	3907.27	0.00	93.03
08/07/20	FA-0005-00044818	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	13032.00	0.00	2736.72	0.00	781.92
08/07/20	FA-0005-00044819	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	82202.19	0.00	17262.46	0.00	411.01
08/07/20	FA-0005-00044820	10292	DROGUERIA REINSAL S.A.	30-70705484-7	18009.00	0.00	1890.95*	0.00	900.45
08/07/20	FA-0005-00044821	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	101245.12	0.00	21261.48	0.00	506.23
08/07/20	FA-0005-00044822	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	23105.76	0.00	4852.21	0.00	115.53
08/07/20	FA-0005-00044823	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	14044.00	0.00	2949.24	0.00	660.07
08/07/20	FA-0005-00044824	3539	CN MEDICAL DE NIEVA CARLOS A.	20-22818047-6	508.07	0.00	106.70	0.00	35.56
08/07/20	FA-0005-00044825	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	23587.00	0.00	4953.27	0.00	117.94
08/07/20	FA-0005-00044826	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	48494.25	0.00	10183.79	0.00	242.47
08/07/20	FA-0005-00044827	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	43437.52	0.00	9121.88	0.00	651.56
08/07/20	FA-0005-00044828	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	40960.29	0.00	4300.83*	0.00	204.80
08/07/20	FA-0005-00044829	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	24367.26	0.00	5117.12	0.00	121.84
08/07/20	FA-0005-00044830	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	3608.00	0.00	757.68	0.00	216.48
08/07/20	FA-0005-00044831	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	1804.00	0.00	378.84	0.00	108.24
08/07/20	FA-0005-00044832	3643	DROGUERIA UNIVERSAL SRL	30-70895687-9	0.00	89150.00	0.00	0.00	0.00
08/07/20	FA-0005-00044833	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	116198.60	0.00	24401.71	0.00	580.99
08/07/20	FA-0007-00000143	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	213300.33	0.00	44793.07	0.00	1066.50
08/07/20	FB-0005-00021927	3796	O.S.P.R.E.R.A.	30-54733941-6	156030.69	0.00	32766.44	0.00	0.00
08/07/20	FB-0005-00021928	3796	O.S.P.R.E.R.A.	30-54733941-6	25593.50	0.00	5374.64	0.00	0.00
08/07/20	FB-0005-00021929	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	162570.56	0.00	34139.82	0.00	0.00
08/07/20	FB-0005-00021930	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
08/07/20	FB-0005-00021931	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
08/07/20	FB-0005-00021932	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
08/07/20	FB-0005-00021933	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	126000.36	0.00	0.00	0.00
08/07/20	FB-0005-00021934	3796	O.S.P.R.E.R.A.	30-54733941-6	15010.97	4177.61	3152.30	0.00	0.00
08/07/20	FB-0005-00021935	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	126664.74	0.00	26599.60	0.00	0.00
08/07/20	FB-0005-00021936	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	8518.99	0.00	1788.99	0.00	0.00
08/07/20	FB-0005-00021937	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	262102.97	0.00	55041.62	0.00	0.00
08/07/20	FB-0005-00021938	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	31946.22	0.00	6708.71	0.00	0.00
08/07/20	FB-0005-00021939	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	17929.27	0.00	0.00	0.00
13/07/20	CB-0005-00000432	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	-22614.05	0.00	-4748.95	0.00	0.00
13/07/20	CB-0005-00000433	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	-67834.71	0.00	-14245.29	0.00	0.00
13/07/20	FA-0005-00044834	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	1607.02	0.00	337.47	0.00	96.42
13/07/20	FA-0005-00044835	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	3095.19	0.00	649.99	0.00	15.48
13/07/20	FA-0005-00044836	5	SANATORIO MATER DEI	30-54584853-4	4320.00	0.00	907.20	0.00	0.00
13/07/20	FA-0005-00044837	3293	FCIA. CONDOR DE IRRISARRI MIRTA	27-05667954-0	0.00	4399.29	0.00	0.00	0.00
13/07/20	FA-0005-00044838	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	20305.71	0.00	4264.20	0.00	152.29
13/07/20	FA-0005-00044839	367	DROGUERIA LUMA SA	30-66378721-3	0.00	111096.00	0.00	0.00	2333.02
13/07/20	FA-0005-00044840	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	6867.36	0.00	1442.15	0.00	343.37
13/07/20	FA-0005-00044841	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	85909.93	0.00	18041.09	0.00	4295.50
13/07/20	FA-0005-00044842	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	9941.25	0.00	2087.66	0.00	467.24
13/07/20	FA-0005-00044843	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	2727.20	0.00	572.71	0.00	128.18
13/07/20	FA-0005-00044844	3371	NUTRI HOME S.A.	30-69118223-8	4869.42	0.00	1022.58	0.00	48.69
13/07/20	FA-0005-00044845	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	14406.51	0.00	0.00	0.00
13/07/20	FA-0005-00044846	10043	SANATORIO AZUL S.A	30-54584518-7	3971.21	0.00	833.95	0.00	63.54
13/07/20	FA-0005-00044847	640	CLINICA ESPORA S.A.	30-56346545-6	0.00	25914.00	0.00	0.00	0.00
13/07/20	FA-0005-00044848	10364	ACTIVAR SERVICIOS DE SALUD	30-71235679-7	24384.00	0.00	5120.64	0.00	975.36
13/07/20	FA-0005-00044849	218	SANATORIO MODELO QUILMES S.A.	30-57195894-1	0.00	37056.00	0.00	0.00	555.84
13/07/20	FA-0005-00044850	1273	FCIA. CENTER DE STUL G.	23-10128633-9	0.00	1985.30	0.00	0.00	3.97
13/07/20	FA-0005-00044851	10297	CLINICA NEPHROLOGY S.A.	30-69216903-0	0.00	24806.52	0.00	0.00	372.10
13/07/20	FA-0005-00044852	3970	FCIA. ANTIGUA FARMACIA GIGLIOTTI S.	30-66381172-6	81138.63	0.00	17039.11	0.00	2028.47
13/07/20	FA-0005-00044853	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	9240.00	0.00	1940.40	0.00	69.30
13/07/20	FA-0005-00044854	618	ITALMEDICA S.R.L.	30-65178230-5	37100.00	0.00	7791.00	0.00	2597.00
13/07/20	FB-0005-00021940	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	67834.71	0.00	14245.29	0.00	0.00
13/07/20	FB-0005-00021941	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	22614.05	0.00	4748.95	0.00	0.00
13/07/20	FB-0005-00021942	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	37081.44	0.00	7787.10	0.00	0.00
13/07/20	FB-0005-00021943	3796	O.S.P.R.E.R.A.	30-54733941-6	160772.50	0.00	33762.23	0.00	0.00
13/07/20	FB-0005-00021944	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	126000.34	0.00	0.00	0.00
13/07/20	FB-0005-00021945	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	218135.20	0.00	0.00	0.00
13/07/20	FB-0005-00021946	3796	O.S.P.R.E.R.A.	30-54733941-6	90364.08	0.00	18976.46	0.00	0.00
14/07/20	CA-0005-00002782	618	ITALMEDICA S.R.L.	30-65178230-5	-4833.30	0.00	-1014.99	0.00	0.00
14/07/20	CA-0005-00002783	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	-49162.55	0.00	-10324.14	0.00	0.00
14/07/20	CA-0005-00002784	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	-414.40	0.00	-87.02	0.00	0.00
14/07/20	CA-0005-00002785	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	-925.49	0.00	-194.35	0.00	0.00
14/07/20	CA-0005-00002786	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	-1077.29	0.00	-226.23	0.00	0.00

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
14/07/20	FA-0005-00044855	570	CLINICA ADVENTISTA DE AS.ARG.ADV.DE	30-50097401-6	23888.60	0.00	5016.61	0.00	621.10
14/07/20	FA-0005-00044856	1534	FCIA. SUIZA SAN JUAN S.C.S.	30-57825223-8	4429.63	0.00	930.22	0.00	221.48
14/07/20	FA-0005-00044857	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	14181.78	0.00	2978.17	0.00	666.54
14/07/20	FA-0005-00044858	10343	DROGUERIA PROFARMA S.A.	30-71588842-0	0.00	9261.00	0.00	0.00	537.14
14/07/20	FA-0005-00044859	640	CLINICA ESPORA S.A.	30-56346545-6	25043.43	0.00	5259.12	0.00	0.00
14/07/20	FA-0005-00044860	3569	SANATORIO MODELO DE CASEROS S.A.	30-51938929-7	33600.00	0.00	7056.00	0.00	504.00
14/07/20	FA-0005-00044861	10248	DROGUERIA EURO SWISS S.A.	30-70895389-6	520350.00	0.00	109273.50	0.00	14569.80
14/07/20	FA-0005-00044862	10353	DROG. METROKD DE FARMATHEA S.A.	33-70984408-9	82406.88	0.00	17305.44	0.00	741.66
14/07/20	FA-0005-00044863	516	CLINICA. PRIV. FUND. CIENTIFICA DEL	30-64251143-9	1801.00	0.00	189.11*	0.00	0.00
14/07/20	FA-0005-00044864	10332	DROG. L&S INSUMOS SAS	30-71623569-2	11492.00	0.00	2413.32	0.00	45.97
14/07/20	FA-0005-00044865	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	0.00	41636.25	0.00	0.00	624.54
14/07/20	FA-0005-00044866	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	21609.76	0.00	0.00	0.00
14/07/20	FA-0005-00044867	10292	DROGUERIA REINSAL S.A.	30-70705484-7	43970.40	0.00	9233.78	0.00	2198.52
14/07/20	FA-0005-00044868	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4980.00	0.00	1045.80	0.00	234.06
14/07/20	FA-0005-00044869	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	27090.00	0.00	5688.90	0.00	1273.23
14/07/20	FA-0005-00044870	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	112739.77	0.00	23675.35	0.00	1127.40
14/07/20	FA-0005-00044871	697	DROGUERIA GENET SA	30-65550737-6	139806.04	0.00	29359.27	0.00	1398.06
14/07/20	FA-0005-00044872	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	154746.62	0.00	32496.79	0.00	2321.20
14/07/20	FA-0005-00044873	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4545.00	0.00	954.45	0.00	213.62
14/07/20	FA-0005-00044874	3945	FCIA. SAN CRISTOBAL DE FOURCADE C.	20-21919017-5	0.00	9079.00	0.00	0.00	45.40
14/07/20	FA-0005-00044875	10034	MGM MEDICAL DE RICARDO BIDNER	20-10794602-1	2997.00	0.00	629.37	0.00	269.73
14/07/20	FA-0005-00044876	3705	CLINICA IMA S.A.	30-58708802-5	0.00	12298.00	0.00	0.00	184.47
14/07/20	FA-0005-00044877	1598	FCIA. AYHELEN DE FERNANDEZ HIL	27-12406237-9	0.00	974.50	0.00	0.00	4.87
14/07/20	FB-0005-00021947	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	25467.70	0.00	5348.22	0.00	0.00
14/07/20	FB-0005-00021948	3796	O.S.P.R.E.R.A.	30-54733941-6	3718.74	0.00	780.94	0.00	0.00
14/07/20	FB-0005-00021949	3796	O.S.P.R.E.R.A.	30-54733941-6	29336.63	0.00	6160.69	0.00	0.00
14/07/20	FB-0005-00021950	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.67	0.00	2669.24	0.00	0.00
14/07/20	FB-0005-00021951	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
14/07/20	FB-0005-00021952	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.66	0.00	2669.24	0.00	0.00
15/07/20	CA-0005-00002787	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	-41387.40	0.00	-8691.35	0.00	0.00
15/07/20	FA-0005-00044878	10050	FCIA. CENTRO EMP. COMERCIO SAN ISID	30-54121386-0	0.00	6718.80	0.00	0.00	0.00
15/07/20	FA-0005-00044879	3760	DROGUERIA DIARME 1182 S.R.L	30-71163686-9	0.00	14567.80	0.00	0.00	932.34
15/07/20	FA-0005-00044880	3945	FCIA. SAN CRISTOBAL DE FOURCADE C.	20-21919017-5	0.00	6610.80	0.00	0.00	33.05
15/07/20	FA-0005-00044881	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	2925.62	0.00	0.00	14.63
15/07/20	FA-0005-00044882	10050	FCIA. CENTRO EMP. COMERCIO SAN ISID	30-54121386-0	0.00	20769.78	0.00	0.00	0.00
15/07/20	FA-0005-00044883	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	26311.50	0.00	5525.42	0.00	1578.69
15/07/20	FA-0005-00044884	24	INST. OTORINO LARINGOLOGICO SA	33-54586484-9	10956.00	0.00	2300.76	0.00	328.68
15/07/20	FA-0005-00044885	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	49482.28	0.00	10391.28	0.00	742.23
15/07/20	FA-0005-00044886	10364	ACTIVAR SERVICIOS DE SALUD	30-71235679-7	19164.00	0.00	4024.44	0.00	766.56
15/07/20	FA-0005-00044887	3692	DROGUERIA DEL OESTE	30-70805174-4	66372.25	0.00	13938.17*	0.00	3318.61
15/07/20	FA-0005-00044888	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	6900.00	0.00	1449.00	0.00	324.30
15/07/20	FA-0005-00044889	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	14181.78	0.00	2978.17	0.00	666.54
15/07/20	FA-0005-00044890	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	34501.50	0.00	7245.32	0.00	2070.09
15/07/20	FA-0005-00044891	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	20693.70	0.00	4345.68	0.00	103.47
15/07/20	FA-0005-00044892	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	6897.90	0.00	1448.56	0.00	34.49
15/07/20	FA-0005-00044893	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	9004.10	0.00	1890.86	0.00	45.02
15/07/20	FA-0005-00044894	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	5206.50	0.00	1093.37	0.00	26.04
15/07/20	FA-0005-00044895	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	4377.15	0.00	919.20	0.00	65.66
15/07/20	FA-0005-00044896	3613	DROGUERIA HYLIOS SA	30-70712727-5	31700.00	0.00	6657.00	0.00	1204.60
15/07/20	FA-0005-00044897	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	27469.24	0.00	5768.54	0.00	206.02
15/07/20	FA-0005-00044898	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	3602.00	0.00	378.21*	0.00	54.03
15/07/20	FA-0005-00044899	462	CLINICA A.L.C.L.A. S.A.C.I.F.I.A.	30-51951135-1	7302.27	0.00	1533.48	0.00	36.51
15/07/20	FA-0005-00044900	3626	DROG. INSUMOS MEDICINALES KIMED S.A	30-70785581-5	28717.20	0.00	6030.61	0.00	0.00
15/07/20	FA-0005-00044901	3705	CLINICA IMA S.A.	30-58708802-5	49098.60	0.00	10310.71	0.00	736.48
15/07/20	FA-0005-00044902	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	12352.40	0.00	0.00	92.64
15/07/20	FA-0005-00044903	310	CLINICA BASILEA S.A.	30-58784235-8	60588.80	0.00	12723.65	0.00	1817.66
15/07/20	FA-0005-00044904	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	13029.00	0.00	2736.09	0.00	781.74
15/07/20	FA-0005-00044905	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	24789.20	0.00	5205.73	0.00	123.95
15/07/20	FA-0005-00044906	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	744.95	0.00	156.44	0.00	3.72
15/07/20	FA-0005-00044907	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	23872.90	0.00	5013.31	0.00	119.36
15/07/20	FA-0005-00044908	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	88338.80	0.00	18551.15	0.00	441.70
15/07/20	FB-0005-00021953	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	4177.61	0.00	0.00	0.00
15/07/20	FB-0005-00021954	3646	FCIA. ASOC. MUTUAL 12 DE ENERO PAST	30-64251167-6	34744.51	0.00	7296.35	0.00	0.00
15/07/20	FB-0005-00021955	3796	O.S.P.R.E.R.A.	30-54733941-6	16240.56	0.00	3410.52	0.00	0.00
15/07/20	FB-0005-00021956	3796	O.S.P.R.E.R.A.	30-54733941-6	12992.45	0.00	2728.41	0.00	0.00
15/07/20	FB-0005-00021957	3796	O.S.P.R.E.R.A.	30-54733941-6	6496.22	0.00	1364.21	0.00	0.00
15/07/20	FB-0005-00021958	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	39674.85	0.00	0.00	0.00
15/07/20	FB-0005-00021959	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
15/07/20	FB-0005-00021960	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
15/07/20	FB-0005-00021961	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.00
15/07/20	FB-0005-00021962	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.66	0.00	2669.24	0.00	0.00
15/07/20	FB-0005-00021963	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	222249.66	0.00	0.00	0.00
15/07/20	FB-0005-00021964	3796	O.S.P.R.E.R.A.	30-54733941-6	2300.31	4177.60	483.07	0.00	0.00
15/07/20	FB-0005-00021965	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
15/07/20	FB-0005-00021966	3796	O.S.P.R.E.R.A.	30-54733941-6	4076.10	0.00	855.98	0.00	0.00
15/07/20	FB-0005-00021967	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	81289.73	0.00	0.00	0.00
15/07/20	FB-0005-00021968	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	7934.97	0.00	0.00	0.00
16/07/20	CA-0005-00002788	367	DROGUERIA LUMA SA	30-66378721-3	0.00	-29912.67	0.00	0.00	0.00
16/07/20	FA-0005-00044909	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	17979.97	0.00	3775.79	0.00	89.90
16/07/20	FA-0005-00044910	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	1533.80	0.00	161.05*	0.00	7.67
16/07/20	FA-0005-00044911	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	165217.38	0.00	34695.65	0.00	1652.17
16/07/20	FA-0005-00044912	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	1533.80	0.00	161.05*	0.00	52.15
16/07/20	FA-0005-00044913	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	8240.83	0.00	1730.57	0.00	280.18
16/07/20	FA-0005-00044914	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	0.00	68500.00	0.00	0.00	1027.50
16/07/20	FA-0005-00044915	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	28335.00	0.00	5950.35	0.00	1331.75
16/07/20	FA-0005-00044916	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	7353.00	0.00	1544.13	0.00	345.59
16/07/20	FA-0005-00044917	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4598.00	0.00	965.58	0.00	216.11
16/07/20	FA-0005-00044918	5	SANATORIO MATER DEI	30-54584853-4	19245.60	0.00	4041.58	0.00	0.00
16/07/20	FA-0005-00044919	3942	FCIA. NUEVA PASCUAL S.C.S.	33-71120134-9	0.00	0.01	0.00	0.00	0.00
16/07/20	FA-0005-00044920	3974	UNIFARMA AGRUPACION FARMACEUTICA	33-70711615-9	0.00	0.02	0.00	0.00	0.00
16/07/20	FA-0005-00044921	3940	FCIA. CENTRAL DEL FERROCARRIL S.C.S	30-70972158-1	0.00	0.02	0.00	0.00	0.00
16/07/20	FA-0005-00044922	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	0.00	0.01	0.00	0.00	0.00
16/07/20	FA-0005-00044923	3562	FCIA. MODERNA FCIA. DEL AGUILA SCS	30-70781021-8	0.00	0.02	0.00	0.00	0.00
16/07/20	FA-0005-00044924	3970	FCIA. ANTIGUA FARMACIA GIGLIOTTI S.	30-66381172-6	0.00	0.02	0.00	0.00	0.00
16/07/20	FA-0005-00044925	10283	DROGUERIA CASAMAR DE CSMR A.C.E.	30-71462380-6	0.00	0.01	0.00	0.00	0.00
16/07/20	FA-0005-00044926	253	CLINICA INDEPENDENCIA SA	33-58569470-9	26875.00	0.00	5643.75	0.00	0.00
16/07/20	FA-0005-00044927	10031	TECNOMEDICAL INSUMOS S.R.L.	30-71163754-7	14487.60	0.00	3042.40	0.00	1159.01
16/07/20	FA-0005-00044928	10031	TECNOMEDICAL INSUMOS S.R.L.	30-71163754-7	8470.59	0.00	889.41*	0.00	677.65
16/07/20	FA-0005-00044929	3974	UNIFARMA AGRUPACION FARMACEUTICA	33-70711615-9	147155.05	0.00	30902.56	0.00	0.00
16/07/20	FA-0005-00044930	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	14181.78	0.00	2978.17	0.00	666.54
16/07/20	FA-0005-00044931	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	14181.78	0.00	2978.17	0.00	666.54
16/07/20	FA-0005-00044932	2565	FCIA. BRASIL S.C.S.	30-59089025-8	0.00	1800.00	0.00	0.00	72.00
16/07/20	FA-0005-00044933	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	9545.55	0.00	2004.57	0.00	477.28
16/07/20	FA-0005-00044934	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	56121.60	0.00	11785.54	0.00	3928.51
16/07/20	FA-0005-00044935	10368	DOLPHIN MED S.A.S	30-71680194-9	8677.50	0.00	1822.28	0.00	260.33
16/07/20	FA-0005-00044936	10018	FCIA. FERAVAL S.A.	33-71119257-9	192712.54	0.00	40469.63	0.00	11562.75
16/07/20	FA-0005-00044937	10367	VALUAR SALUD DE V.A.L.U.AR. S.A.	30-71220773-2	4515.95	0.00	948.35	0.00	45.16
16/07/20	FB-0005-00021969	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	12523.00	0.00	1314.92*	0.00	0.00
16/07/20	FB-0005-00021970	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	11800.00	0.00	2478.00	0.00	0.00
16/07/20	FB-0005-00021971	3796	O.S.P.R.E.R.A.	30-54733941-6	6114.14	0.00	1283.97	0.00	0.00
16/07/20	FB-0005-00021972	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	126000.34	0.00	0.00	0.00
16/07/20	FB-0005-00021973	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	4177.61	0.00	0.00	0.00
16/07/20	FB-0005-00021974	3796	O.S.P.R.E.R.A.	30-54733941-6	4413.22	0.00	926.78	0.00	0.00
16/07/20	FB-0005-00021975	3796	O.S.P.R.E.R.A.	30-54733941-6	4413.22	0.00	926.78	0.00	0.00
16/07/20	FB-0005-00021976	3796	O.S.P.R.E.R.A.	30-54733941-6	4413.22	0.00	926.78	0.00	0.00
16/07/20	FB-0005-00021977	3796	O.S.P.R.E.R.A.	30-54733941-6	47283.71	0.00	9929.58	0.00	0.00
16/07/20	FB-0005-00021978	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.18	0.00	0.00	0.00
16/07/20	FB-0005-00021979	3796	O.S.P.R.E.R.A.	30-54733941-6	13056.99	0.00	2741.97	0.00	0.00
17/07/20	CA-0005-00002789	10286	INST. DE CIR. Y ORTOPEDIA PERRI DE	20-13414413-1	-71324.20	0.00	-14978.08*	0.00	0.00
17/07/20	FA-0005-00044938	2912	DROGUERIA BMD S.A.	30-71446321-3	5008.94	0.00	1051.88	0.00	350.63
17/07/20	FA-0005-00044939	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	32854.39	0.00	6899.42	0.00	164.27
17/07/20	FA-0005-00044940	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	5091.29	0.00	1069.17	0.00	81.46
17/07/20	FA-0005-00044941	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	0.00	7320.00	0.00	0.00	117.12
17/07/20	FA-0005-00044942	1060	DROGUERIA ZETA S.R.L.	30-68620264-6	0.00	25798.42	0.00	0.00	851.35
17/07/20	FA-0005-00044943	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	133760.00	0.00	28089.60	0.00	668.80
17/07/20	FA-0005-00044944	10292	DROGUERIA REINSAL S.A.	30-70705484-7	38973.42	0.00	8184.42	0.00	1948.67
17/07/20	FA-0005-00044945	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4728.00	0.00	992.88	0.00	222.22
17/07/20	FA-0005-00044946	10367	VALUAR SALUD DE V.A.L.U.AR. S.A.	30-71220773-2	31224.40	0.00	6557.12	0.00	312.24
17/07/20	FA-0005-00044947	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	6574.50	0.00	1380.65	0.00	309.00
17/07/20	FA-0005-00044948	10364	ACTIVAR SERVICIOS DE SALUD	30-71235679-7	41967.18	0.00	8813.11	0.00	1678.69
17/07/20	FA-0005-00044949	10118	DROGUERIA VISNA S.A.	30-71488939-3	3380.50	0.00	709.91	0.00	27.04
17/07/20	FA-0005-00044950	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	26192.76	0.00	5500.48	0.00	130.96
17/07/20	FA-0005-00044951	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	27306.86	0.00	2867.22*	0.00	136.53
17/07/20	FA-0005-00044952	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	21845.49	0.00	2293.78*	0.00	109.23
17/07/20	FA-0005-00044953	1060	DROGUERIA ZETA S.R.L.	30-68620264-6	0.00	18080.40	0.00	0.00	596.65
17/07/20	FA-0005-00044954	10286	INST. DE CIR. Y ORTOPEDIA PERRI DE	20-13414413-1	71324.20	0.00	14978.08*	0.00	0.00

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
17/07/20	FA-0005-00044955	10246	FCIA. SOMFARMA S.A.	30-71556271-1	70693.70	0.00	14845.68	0.00	3534.69
17/07/20	FA-0005-00044956	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	41504.89	0.00	8716.03	0.00	207.52
17/07/20	FA-0005-00044957	3122	DROGUERIA CIPRES DE NUÑEZ DANIEL	20-12446490-1	0.00	12899.21	0.00	0.00	193.49
17/07/20	FA-0005-00044958	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	107237.81	0.00	22519.94	0.00	536.19
17/07/20	FA-0005-00044959	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	36671.88	0.00	7701.09	0.00	550.08
17/07/20	FA-0005-00044960	129	INST. MEDICO ALEXANDER FLEMING SA	30-64533797-9	24493.86	0.00	5143.71	0.00	367.41
17/07/20	FA-0005-00044961	10286	INST. DE CIR. Y ORTOPEDIA PERRI DE	20-13414413-1	77952.40	0.00	16370.00	0.00	0.00
17/07/20	FA-0007-00000144	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	449937.12	0.00	94486.80	0.00	2249.69
17/07/20	FA-0007-00000145	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	156313.22	0.00	32825.78	0.00	781.57
17/07/20	FA-0007-00000146	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	127249.42	0.00	26722.38	0.00	636.25
17/07/20	FB-0005-00021980	712	CLINICA A.M.E.B.P.B.A.	30-54595994-8	127722.86	0.00	26821.80	0.00	0.00
17/07/20	FB-0005-00021981	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	70589.89	0.00	0.00	0.00
17/07/20	FB-0005-00021982	3796	O.S.P.R.E.R.A.	30-54733941-6	41678.66	0.00	8752.52	0.00	0.00
17/07/20	FB-0005-00021983	3796	O.S.P.R.E.R.A.	30-54733941-6	8967.47	0.00	1883.17	0.00	0.00
17/07/20	FB-0005-00021984	3796	O.S.P.R.E.R.A.	30-54733941-6	5405.18	0.00	1135.09	0.00	0.00
20/07/20	CA-0005-00002790	10364	ACTIVAR SERVICIOS DE SALUD	30-71235679-7	-41967.18	0.00	-8813.11	0.00	-1678.69
20/07/20	CA-0005-00002791	2322	DROGUERIA A.M.G. FARMA S.R.L	33-70770101-9	-16234.90	0.00	-3409.33	0.00	-121.76
20/07/20	FA-0005-00044962	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	11065.84	0.00	2323.83	0.00	663.95
20/07/20	FA-0005-00044963	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	0.00	67821.40	0.00	0.00	2305.93
20/07/20	FA-0005-00044964	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	27469.42	0.00	5768.58	0.00	1373.47
20/07/20	FA-0005-00044965	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	3088.10	0.00	0.00	23.16
20/07/20	FA-0005-00044966	3293	FCIA. CONDOR DE IRRISARRI MIRTA	27-05667954-0	0.00	1215.69	0.00	0.00	0.00
20/07/20	FA-0005-00044967	3399	DROGUERIA ATLANTIDA ARG.S.A. (SAN	30-70851687-9	0.00	76859.86	0.00	0.00	384.30
20/07/20	FA-0005-00044968	229	CLINICA CRUZ CELESTE S.A.C.Y.M.	30-54615993-7	34064.00	0.00	7153.44	0.00	0.00
20/07/20	FA-0005-00044969	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	4877.28	0.00	1024.23	0.00	24.39
20/07/20	FA-0005-00044970	10018	FCIA. FERAVAL S.A.	33-71119257-9	23718.25	0.00	4980.83	0.00	1423.10
20/07/20	FA-0005-00044971	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	49933.60	0.00	10486.06	0.00	749.00
20/07/20	FA-0005-00044972	2322	DROGUERIA A.M.G. FARMA S.R.L	33-70770101-9	16234.90	0.00	3409.33	0.00	121.76
20/07/20	FA-0005-00044973	3595	NUEVA CLINICA DEL NIÑO DE LA PLATA	30-70953300-9	42069.28	0.00	8834.55	0.00	0.00
20/07/20	FA-0005-00044974	10364	ACTIVAR SERVICIOS DE SALUD	30-71235679-7	41967.18	0.00	8813.11	0.00	1678.69
20/07/20	FA-0005-00044975	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	14406.51	0.00	0.00	0.00
20/07/20	FA-0005-00044976	2322	DROGUERIA A.M.G. FARMA S.R.L	33-70770101-9	13734.81	0.00	2884.31	0.00	103.01
20/07/20	FA-0005-00044977	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5485.50	0.00	1151.96	0.00	257.82
20/07/20	FA-0005-00044978	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	13990.50	0.00	2938.01	0.00	839.43
20/07/20	FA-0005-00044979	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	9232.00	0.00	1938.72	0.00	46.16
20/07/20	FA-0005-00044980	129	INST. MEDICO ALEXANDER FLEMING SA	30-64533797-9	1905.00	0.00	400.05	0.00	28.58
20/07/20	FA-0005-00044981	10018	FCIA. FERAVAL S.A.	33-71119257-9	215040.00	0.00	45158.40	0.00	12902.40
20/07/20	FA-0005-00044982	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	29841.12	0.00	6266.64	0.00	149.21
20/07/20	FA-0005-00044983	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	13734.71	0.00	2884.29	0.00	686.74
20/07/20	FA-0005-00044984	2152	DROGUERIA SATELITE SRL	30-69421514-5	0.00	269083.38	0.00	0.00	1345.42
20/07/20	FA-0005-00044985	10292	DROGUERIA REINSAL S.A.	30-70705484-7	64789.25	0.00	13605.74*	0.00	3239.46
20/07/20	FB-0005-00021985	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	4177.61	0.00	0.00	0.00
20/07/20	FB-0005-00021986	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	70589.88	0.00	0.00	0.00
20/07/20	FB-0005-00021987	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	38084.65	0.00	0.00	0.00
20/07/20	FB-0005-00021988	3796	O.S.P.R.E.R.A.	30-54733941-6	9321.12	0.00	1957.44	0.00	0.00
20/07/20	FB-0005-00021989	3796	O.S.P.R.E.R.A.	30-54733941-6	2300.31	0.00	483.07	0.00	0.00
20/07/20	FB-0005-00021990	3796	O.S.P.R.E.R.A.	30-54733941-6	2300.31	0.00	483.07	0.00	0.00
20/07/20	FB-0005-00021991	3796	O.S.P.R.E.R.A.	30-54733941-6	32917.98	0.00	6912.78	0.00	0.00
20/07/20	FB-0005-00021992	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	40644.86	0.00	0.00	0.00
20/07/20	FB-0005-00021993	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	111234.74	0.00	0.00	0.00
20/07/20	FB-0005-00021994	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	120971.61	0.00	0.00	0.00
20/07/20	FB-0005-00021995	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
20/07/20	FB-0005-00021996	215	FUNDACION HOSPITALARIA	30-58966325-6	24580.55	0.00	5161.92	0.00	0.00
20/07/20	FB-0005-00021997	3796	O.S.P.R.E.R.A.	30-54733941-6	2241.87	0.00	470.79	0.00	0.00
21/07/20	CA-0005-00002792	10292	DROGUERIA REINSAL S.A.	30-70705484-7	-38973.42	0.00	-8184.42	0.00	-1948.67
21/07/20	FA-0005-00044986	10292	DROGUERIA REINSAL S.A.	30-70705484-7	35076.30	0.00	7366.02	0.00	1753.82
21/07/20	FA-0005-00044987	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	37625.45	0.00	7901.34	0.00	75.25
21/07/20	FA-0005-00044988	10292	DROGUERIA REINSAL S.A.	30-70705484-7	47943.00	0.00	10068.03	0.00	2397.15
21/07/20	FA-0005-00044989	1079	INST. MEDICO DE ALTA TECNOLOGIA S.A	30-69759826-6	0.00	25738.56	0.00	0.00	900.85
21/07/20	FA-0005-00044990	3692	DROGUERIA DEL OESTE	30-70805174-4	50796.12	0.00	10667.19	0.00	2539.81
21/07/20	FA-0005-00044991	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	11605.79	0.00	2437.22	0.00	580.29
21/07/20	FA-0005-00044992	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	23211.57	0.00	4874.43	0.00	1160.58
21/07/20	FA-0005-00044993	229	CLINICA CRUZ CELESTE S.A.C.Y.M.	30-54615993-7	10734.00	0.00	1127.07*	0.00	0.00
21/07/20	FA-0005-00044994	10353	DROG. METROKD DE FARMATHEA S.A.	33-70984408-9	5368.70	0.00	1127.43	0.00	48.31
21/07/20	FA-0005-00044995	10353	DROG. METROKD DE FARMATHEA S.A.	33-70984408-9	4601.39	0.00	483.15*	0.00	41.42
21/07/20	FA-0005-00044996	10286	INST. DE CIR. Y ORTOPEDIA PERRI DE	20-13414413-1	76689.75	0.00	8052.42*	0.00	0.00
21/07/20	FA-0005-00044997	10292	DROGUERIA REINSAL S.A.	30-70705484-7	7090.05	0.00	744.46*	0.00	354.50
21/07/20	FA-0005-00044998	5	SANATORIO MATER DEI	30-54584853-4	14493.60	0.00	3043.66	0.00	0.00

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
21/07/20	FA-0005-00044999	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	16026.00	0.00	3365.46	0.00	753.22
21/07/20	FA-0005-00045000	251	DROGUERIA PHARMA EXPRESS SA	30-70709307-9	2298.00	0.00	482.58	0.00	43.66
21/07/20	FA-0005-00045001	3478	FCIA. FELICE DE MARSIGLIA N.	27-00837338-3	0.00	3723.38	0.00	0.00	18.62
21/07/20	FA-0005-00045002	10249	DROG. Y DIST. AR-SE DE SEVILLA SOLE	27-29372950-1	0.00	30005.90	0.00	0.00	0.00
21/07/20	FA-0005-00045003	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	18654.00	0.00	3917.34	0.00	1119.24
21/07/20	FA-0005-00045004	3549	FCIA. CENTRAL MUNRO FARMACEUTICA SC	30-69512049-0	148428.92	0.00	31170.07	0.00	0.00
21/07/20	FA-0005-00045005	10351	FCIA. CARRICABURU DE BRANDAN TERESI	27-17740261-9	18979.73	0.00	3985.74	0.00	474.49
21/07/20	FA-0005-00045006	10245	FCIA. TERAN S.C.S.	30-70975586-9	44201.25	0.00	9282.26	0.00	0.00
21/07/20	FA-0005-00045007	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	107931.71	0.00	22665.66	0.00	1079.32
21/07/20	FA-0005-00045008	10290	FCIA. DI BONA DE DI BONA M.	27-28988551-5	35361.00	0.00	7425.81	0.00	884.03
21/07/20	FA-0005-00045009	3633	DIAGNOSTICO MEDICO S.A.	30-58091092-7	4815.01	0.00	1011.15	0.00	48.15
21/07/20	FA-0005-00045010	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	26910.45	0.00	5651.19	0.00	134.55
21/07/20	FA-0005-00045011	996	FCIA. MARESA II S.R.L.	30-68259617-8	18074.37	0.00	3795.62	0.00	90.37
21/07/20	FA-0005-00045012	3705	CLINICA IMA S.A.	30-58708802-5	0.00	18447.00	0.00	0.00	276.71
21/07/20	FA-0005-00045013	10246	FCIA. SOMFARMA S.A.	30-71556271-1	47272.72	0.00	9927.27	0.00	2363.64
21/07/20	FA-0005-00045014	3668	DROGUERIA LAS MARIAS DE HERNANDEZ C	20-16422739-2	0.00	41464.00	0.00	0.00	0.00
21/07/20	FA-0005-00045015	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	12985.53	0.00	2726.96	0.00	649.28
21/07/20	FB-0005-00021998	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	21945.41	0.00	4608.54	0.00	0.00
21/07/20	FB-0005-00021999	3796	O.S.P.R.E.R.A.	30-54733941-6	39882.82	0.00	8375.39	0.00	0.00
21/07/20	FB-0005-00022000	3796	O.S.P.R.E.R.A.	30-54733941-6	9321.12	0.00	1957.44	0.00	0.00
21/07/20	FB-0005-00022001	3796	O.S.P.R.E.R.A.	30-54733941-6	4660.56	0.00	978.72	0.00	0.00
21/07/20	FB-0005-00022002	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	5367.00	0.00	563.54*	0.00	0.00
21/07/20	FB-0005-00022003	3796	O.S.P.R.E.R.A.	30-54733941-6	11453.88	0.00	2405.31	0.00	0.00
21/07/20	FB-0005-00022004	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	4177.61	0.00	0.00	0.00
21/07/20	FB-0005-00022005	3796	O.S.P.R.E.R.A.	30-54733941-6	2300.31	0.00	483.07	0.00	0.00
22/07/20	CA-0005-00002793	3966	FCIA. MARIN DE MARIN PAULA	27-26060061-9	-24899.59	0.00	-5228.91	0.00	-622.49
22/07/20	CA-0005-00002794	3293	FCIA. CONDOR DE IRRISARRI MIRTA	27-05667954-0	0.00	-880.00	0.00	0.00	0.00
22/07/20	FA-0005-00045016	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	34252.00	0.00	7192.92	0.00	2055.12
22/07/20	FA-0005-00045017	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5777.75	0.00	1213.33	0.00	271.55
22/07/20	FA-0005-00045018	1273	FCIA. CENTER DE STUL G.	23-10128633-9	0.00	1350.00	0.00	0.00	2.70
22/07/20	FA-0005-00045019	3508	DROG. FARMA KD S.A.	33-70832242-9	48070.68	0.00	10094.84	0.00	240.35
22/07/20	FA-0005-00045020	3508	DROG. FARMA KD S.A.	33-70832242-9	10171.83	0.00	2136.08	0.00	50.86
22/07/20	FA-0005-00045021	3508	DROG. FARMA KD S.A.	33-70832242-9	3067.59	0.00	322.10*	0.00	15.34
22/07/20	FA-0005-00045022	10034	MGM MEDICAL DE RICARDO BIDNER	20-10794602-1	3450.00	0.00	724.50	0.00	310.50
22/07/20	FA-0005-00045023	3705	CLINICA IMA S.A.	30-58708802-5	18642.80	0.00	3914.99	0.00	279.64
22/07/20	FA-0005-00045024	3705	CLINICA IMA S.A.	30-58708802-5	5342.40	0.00	560.95*	0.00	80.14
22/07/20	FA-0005-00045025	2918	FCIA. VIEJA DEL PUEBLO S.C.S	30-70844450-9	9454.54	0.00	1985.45	0.00	236.36
22/07/20	FA-0005-00045026	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	14406.51	0.00	0.00	0.00
22/07/20	FA-0005-00045027	10118	DROGUERIA VISNA S.A.	30-71488939-3	6521.01	0.00	1369.41	0.00	52.17
22/07/20	FA-0005-00045028	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	22368.00	0.00	4697.28	0.00	1342.08
22/07/20	FA-0005-00045029	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	14781.00	0.00	3104.01	0.00	694.71
22/07/20	FA-0005-00045030	10368	DOLPHIN MED S.A.S	30-71680194-9	27174.00	0.00	5706.54	0.00	815.22
22/07/20	FA-0005-00045031	129	INST. MEDICO ALEXANDER FLEMING SA	30-64533797-9	8965.60	0.00	1882.78	0.00	134.48
22/07/20	FA-0005-00045032	3689	DROGUERIA DENTAL Y MEDIQUIL S.A	30-71103181-9	27328.04	0.00	5738.89	0.00	286.94
22/07/20	FA-0005-00045033	3689	DROGUERIA DENTAL Y MEDIQUIL S.A	30-71103181-9	11600.00	0.00	1218.00*	0.00	121.80
22/07/20	FA-0005-00045034	10373	FCIA. MS SUPERI S.A.	30-69880829-9	46013.85	0.00	4831.45*	0.00	345.10
22/07/20	FA-0005-00045035	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	12562.00	0.00	2638.02	0.00	62.81
22/07/20	FA-0005-00045036	10373	FCIA. MS SUPERI S.A.	30-69880829-9	27879.78	0.00	5854.75	0.00	209.10
22/07/20	FA-0005-00045037	1908	FCIA. ALFA DE SPF FARMACEUTICA	30-66154488-7	0.00	96075.00	0.00	0.00	1921.50
22/07/20	FA-0005-00045038	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	17962.98	0.00	3772.23	0.00	89.81
22/07/20	FA-0005-00045039	10343	DROGUERIA PROFARMA S.A.	30-71588842-0	0.00	3087.00	0.00	0.00	179.05
22/07/20	FB-0005-00022006	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	32273.68	0.00	6777.47	0.00	0.00
22/07/20	FB-0005-00022007	790	CLINICA PRIV. CASA HTAL. SAN JUAN D	30-69404450-2	20146.00	0.00	4230.66	0.00	0.00
22/07/20	FB-0005-00022008	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
22/07/20	FB-0005-00022009	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.18	0.00	0.00	0.00
22/07/20	FB-0005-00022010	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.18	0.00	0.00	0.00
22/07/20	FB-0005-00022011	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	4177.61	0.00	0.00	0.00
22/07/20	FB-0005-00022012	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
22/07/20	FB-0005-00022013	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
22/07/20	FB-0005-00022014	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
22/07/20	FB-0005-00022015	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
22/07/20	FB-0005-00022016	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
22/07/20	FB-0005-00022017	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
22/07/20	FB-0005-00022018	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
22/07/20	FB-0005-00022019	3796	O.S.P.R.E.R.A.	30-54733941-6	5604.67	0.00	1176.98	0.00	0.00
22/07/20	FB-0005-00022020	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	4177.61	0.00	0.00	0.00
23/07/20	FA-0005-00045040	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	111864.10	0.00	23491.46	0.00	1118.64
23/07/20	FA-0005-00045041	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	8997.89	0.00	1889.56	0.00	44.99

DROSER S.A.

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
23/07/20	FA-0005-00045042	24	INST. OTORINO LARINGOLOGICO SA	33-54586484-9	0.00	24040.00	0.00	0.00	721.20
23/07/20	FA-0005-00045043	24	INST. OTORINO LARINGOLOGICO SA	33-54586484-9	3070.40	0.00	644.78	0.00	92.11
23/07/20	FA-0005-00045044	2270	FCIA. PALMA DE PALMAFARMA S.R.L.	30-70816114-0	0.00	2929.23	0.00	0.00	117.17
23/07/20	FA-0005-00045045	251	DROGUERIA PHARMA EXPRESS SA	30-70709307-9	94218.00	0.00	19785.78	0.00	1790.14
23/07/20	FA-0005-00045046	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	2746.94	0.00	576.86	0.00	93.40
23/07/20	FA-0005-00045047	3669	DROGUERIA BIOFARMA DE GUEVARA V. N.	27-24362953-0	0.00	29396.84	0.00	0.00	0.00
23/07/20	FA-0005-00045048	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	1000.00	0.00	210.00	0.00	7.50
23/07/20	FA-0005-00045049	10248	DROGUERIA EURO SWISS S.A.	30-70895389-6	46179.65	0.00	9697.73	0.00	1293.03
23/07/20	FA-0005-00045050	3894	DROGUERIA DISOLTA S.R.L.	30-70916217-5	136725.00	0.00	28712.25*	0.00	410.18
23/07/20	FA-0005-00045051	3894	DROGUERIA DISOLTA S.R.L.	30-70916217-5	0.00	19077.00	0.00	0.00	57.23
23/07/20	FA-0005-00045052	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	945.00	0.00	198.45	0.00	7.09
23/07/20	FA-0005-00045053	5	SANATORIO MATER DEI	30-54584853-4	42696.00	0.00	8966.16	0.00	0.00
23/07/20	FA-0005-00045054	10353	DROG. METROKD DE FARMATHEA S.A.	33-70984408-9	60431.71	0.00	12690.66	0.00	543.89
23/07/20	FA-0005-00045055	3273	DROGUERIA MEDISA S.A.	30-70880053-4	3602.00	0.00	378.21*	0.00	90.05
23/07/20	FA-0005-00045056	10292	DROGUERIA REINSAL S.A.	30-70705484-7	2836.02	0.00	297.78*	0.00	141.80
23/07/20	FA-0005-00045057	10292	DROGUERIA REINSAL S.A.	30-70705484-7	16522.32	0.00	3469.69	0.00	826.12
23/07/20	FA-0005-00045058	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	20320.00	0.00	4267.20	0.00	304.80
23/07/20	FA-0005-00045059	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	8594.00	0.00	1804.74	0.00	515.64
23/07/20	FA-0005-00045060	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	3730.40	0.00	783.38	0.00	261.13
23/07/20	FA-0005-00045061	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	22770.00	0.00	4781.70	0.00	1070.19
23/07/20	FA-0005-00045062	10122	CLINICA SANTA CATALINA DE RSC S.A.	30-71213675-4	6510.00	0.00	1367.10	0.00	130.20
23/07/20	FA-0005-00045063	1516	CENTRO MEDICO AMENABAR S.R.L.	30-70761297-1	5160.00	0.00	541.80*	0.00	25.80
23/07/20	FA-0005-00045064	10122	CLINICA SANTA CATALINA DE RSC S.A.	30-71213675-4	5160.00	0.00	541.80*	0.00	103.20
23/07/20	FA-0005-00045065	1516	CENTRO MEDICO AMENABAR S.R.L.	30-70761297-1	3255.00	0.00	683.55	0.00	16.28
23/07/20	FA-0005-00045066	2821	CLINICA SANTA CATALINA DE EGESAC S.	30-60627416-1	7595.00	0.00	1594.95	0.00	227.85
23/07/20	FA-0005-00045067	2821	CLINICA SANTA CATALINA DE EGESAC S.	30-60627416-1	5160.00	0.00	541.80*	0.00	154.80
23/07/20	FA-0005-00045068	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	3225.88	0.00	0.00	16.13
23/07/20	FB-0005-00022021	3796	O.S.P.R.E.R.A.	30-54733941-6	11240.28	0.00	2360.46	0.00	0.00
23/07/20	FB-0005-00022022	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	70589.88	0.00	0.00	0.00
23/07/20	FB-0005-00022023	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	4177.61	0.00	0.00	0.00
23/07/20	FB-0005-00022024	3796	O.S.P.R.E.R.A.	30-54733941-6	37284.48	0.00	7829.74	0.00	0.00
23/07/20	FB-0005-00022025	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
23/07/20	FB-0005-00022026	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
23/07/20	FB-0005-00022027	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	40644.86	0.00	0.00	0.00
23/07/20	FB-0005-00022028	3796	O.S.P.R.E.R.A.	30-54733941-6	2300.31	0.00	483.07	0.00	0.00
23/07/20	FB-0005-00022029	3796	O.S.P.R.E.R.A.	30-54733941-6	4660.56	4177.61	978.72	0.00	0.00
23/07/20	FB-0005-00022030	3796	O.S.P.R.E.R.A.	30-54733941-6	9321.12	4177.61	1957.44	0.00	0.00
23/07/20	FB-0005-00022031	3796	O.S.P.R.E.R.A.	30-54733941-6	6299.63	0.00	1322.92	0.00	0.00
23/07/20	FB-0005-00022032	3796	O.S.P.R.E.R.A.	30-54733941-6	9321.12	0.00	1957.44	0.00	0.00
23/07/20	FB-0005-00022033	3796	O.S.P.R.E.R.A.	30-54733941-6	10719.07	0.00	2251.00	0.00	0.00
23/07/20	FB-0005-00022034	3796	O.S.P.R.E.R.A.	30-54733941-6	16240.56	0.00	3410.52	0.00	0.00
23/07/20	FB-0005-00022035	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	39674.85	0.00	0.00	0.00
23/07/20	FB-0005-00022036	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	79349.70	0.00	0.00	0.00
24/07/20	FA-0005-00045069	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	1421.50	0.00	298.52	0.00	85.29
24/07/20	FA-0005-00045070	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	15440.50	0.00	0.00	115.80
24/07/20	FA-0005-00045071	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	14300.00	0.00	3003.00	0.00	107.25
24/07/20	FA-0005-00045072	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	36984.60	0.00	7766.77	0.00	277.38
24/07/20	FA-0005-00045073	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	7066.50	0.00	1483.97	0.00	423.99
24/07/20	FA-0005-00045074	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	14184.00	0.00	2978.64	0.00	666.65
24/07/20	FA-0005-00045075	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	6188.50	0.00	1299.59	0.00	290.86
24/07/20	FA-0005-00045076	3160	CLIMEDICA DE MARPAMA S.A.	30-69966037-6	31222.08	0.00	6556.64	0.00	234.17
24/07/20	FA-0005-00045077	1060	DROGUERIA ZETA S.R.L.	30-68620264-6	0.00	18984.42	0.00	0.00	626.48
24/07/20	FA-0005-00045078	10252	FCIA. CARUSO S.C.S.	30-51909868-3	29375.60	0.00	6168.88	0.00	881.27
24/07/20	FA-0005-00045079	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	70287.05	0.00	14760.28	0.00	351.44
24/07/20	FA-0005-00045080	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	112488.65	0.00	23622.62	0.00	562.44
24/07/20	FA-0005-00045081	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	82274.78	0.00	17277.70	0.00	411.37
24/07/20	FA-0005-00045082	129	INST. MEDICO ALEXANDER FLEMING SA	30-64533797-9	29790.73	0.00	6256.05	0.00	446.86
24/07/20	FA-0007-00000147	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	145376.15	0.00	30528.99	0.00	726.88
24/07/20	FA-0007-00000148	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	393610.33	0.00	82658.17	0.00	1968.05
24/07/20	FB-0005-00022037	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	144916.10	0.00	30432.38	0.00	0.00
24/07/20	FB-0005-00022038	3796	O.S.P.R.E.R.A.	30-54733941-6	15798.75	0.00	3317.74	0.00	0.00
24/07/20	FB-0005-00022039	215	FUNDACION HOSPITALARIA	30-58966325-6	6262.78	0.00	1315.18	0.00	0.00
24/07/20	FB-0005-00022040	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
24/07/20	FB-0005-00022041	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.18	0.00	0.00	0.00
24/07/20	FB-0005-00022042	3796	O.S.P.R.E.R.A.	30-54733941-6	4644.29	0.00	975.30	0.00	0.00
24/07/20	FB-0005-00022043	3796	O.S.P.R.E.R.A.	30-54733941-6	11209.34	0.00	2353.96	0.00	0.00
24/07/20	FB-0005-00022044	3796	O.S.P.R.E.R.A.	30-54733941-6	10308.62	0.00	2164.81	0.00	0.00
24/07/20	FB-0005-00022045	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	126000.34	0.00	0.00	0.00

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Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
24/07/20	FB-0005-00022046	3796	O.S.P.R.E.R.A.	30-54733941-6	50242.04	0.00	10550.83	0.00	0.00
27/07/20	FA-0005-00045083	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	34556.10	0.00	7256.78	0.00	172.78
27/07/20	FA-0005-00045084	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	9004.10	0.00	1890.86	0.00	45.02
27/07/20	FA-0005-00045085	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	8664.66	0.00	1819.58	0.00	43.32
27/07/20	FA-0005-00045086	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	10654.80	0.00	2237.51	0.00	639.29
27/07/20	FA-0005-00045087	10292	DROGUERIA REINSAL S.A.	30-70705484-7	22999.20	0.00	4829.83	0.00	1149.96
27/07/20	FA-0005-00045088	1155	INST. MED. DE ALTA COMP. DE C.P.N	30-70781683-6	6350.00	0.00	1333.50	0.00	127.00
27/07/20	FA-0005-00045089	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	3915.87	0.00	822.33	0.00	19.58
27/07/20	FA-0005-00045090	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	14181.78	0.00	2978.17	0.00	666.54
27/07/20	FA-0005-00045091	3331	DROGUERIA RODAHL S.R.L.	30-71071545-5	2359.10	0.00	495.41	0.00	44.83
27/07/20	FA-0005-00045092	10018	FCIA. FERAVAL S.A.	33-71119257-9	27049.30	0.00	5680.35	0.00	1622.96
27/07/20	FA-0005-00045093	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	30253.66	0.00	0.00	0.00
27/07/20	FA-0005-00045094	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	6600.00	0.00	1386.00	0.00	310.20
27/07/20	FA-0005-00045095	3804	DROG. LABORATORIO FARMACEUTICO Y CI	30-70773370-1	0.00	52740.00	0.00	0.00	0.00
27/07/20	FA-0005-00045096	10373	FCIA. MS SUPERI S.A.	30-69880829-9	33090.90	0.00	6949.09	0.00	248.18
27/07/20	FA-0005-00045097	1060	DROGUERIA ZETA S.R.L.	30-68620264-6	0.00	30673.87	0.00	0.00	1012.24
27/07/20	FA-0005-00045098	3692	DROGUERIA DEL OESTE	30-70805174-4	0.00	55661.86	0.00	0.00	2783.09
27/07/20	FA-0005-00045099	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	40157.31	0.00	8433.04	0.00	1365.35
27/07/20	FA-0005-00045100	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	13496.83	0.00	2834.33	0.00	67.48
27/07/20	FA-0005-00045101	3399	DROGUERIA ATLANTIDA ARG.S.A. (SAN	30-70851687-9	231138.00	0.00	48538.98	0.00	1155.69
27/07/20	FA-0005-00045102	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	32508.00	0.00	6826.68	0.00	1527.88
27/07/20	FA-0005-00045103	10292	DROGUERIA REINSAL S.A.	30-70705484-7	64789.25	0.00	13605.74	0.00	3239.46
27/07/20	FA-0005-00045104	2322	DROGUERIA A.M.G. FARMA S.R.L	33-70770101-9	27469.42	0.00	5768.58	0.00	206.02
27/07/20	FA-0005-00045105	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	18654.00	0.00	3917.34	0.00	1119.24
27/07/20	FA-0005-00045106	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5220.50	0.00	1096.31	0.00	245.36
27/07/20	FA-0005-00045107	10118	DROGUERIA VISNA S.A.	30-71488939-3	8159.24	0.00	1713.44	0.00	65.28
27/07/20	FA-0005-00045108	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	7907.39	0.00	1660.55	0.00	553.52
27/07/20	FA-0005-00045109	3385	DROGUERIA STONE FLY SALUD S.A.	30-70977478-2	0.00	9698.81	0.00	0.00	135.79
27/07/20	FA-0005-00045110	3539	CN MEDICAL DE NIEVA CARLOS A.	20-22818047-6	508.07	0.00	106.69	0.00	35.56
27/07/20	FA-0005-00045111	3760	DROGUERIA DIARME 1182 S.R.L	30-71163686-9	0.00	498000.00	0.00	0.00	31872.00
27/07/20	FA-0005-00045112	3508	DROG. FARMA KD S.A.	33-70832242-9	57266.18	0.00	12025.90	0.00	286.33
27/07/20	FB-0005-00022047	3796	O.S.P.R.E.R.A.	30-54733941-6	17753.51	0.00	3728.24	0.00	0.00
27/07/20	FB-0005-00022048	3796	O.S.P.R.E.R.A.	30-54733941-6	14362.49	0.00	3016.12	0.00	0.00
27/07/20	FB-0005-00022049	3796	O.S.P.R.E.R.A.	30-54733941-6	22109.57	0.00	4643.01	0.00	0.00
27/07/20	FB-0005-00022050	3796	O.S.P.R.E.R.A.	30-54733941-6	5604.67	0.00	1176.98	0.00	0.00
27/07/20	FB-0005-00022051	3796	O.S.P.R.E.R.A.	30-54733941-6	5604.67	0.00	1176.98	0.00	0.00
27/07/20	FB-0005-00022052	3796	O.S.P.R.E.R.A.	30-54733941-6	14292.10	0.00	3001.34	0.00	0.00
27/07/20	FB-0005-00022053	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
27/07/20	FB-0005-00022054	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
27/07/20	FB-0005-00022055	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
27/07/20	FB-0005-00022056	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
27/07/20	FB-0005-00022057	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
27/07/20	FB-0005-00022058	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
27/07/20	FB-0005-00022059	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
27/07/20	FB-0005-00022060	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
27/07/20	FB-0005-00022061	3796	O.S.P.R.E.R.A.	30-54733941-6	2300.31	4177.62	483.07	0.00	0.00
27/07/20	FB-0005-00022062	3646	FCIA. ASOC. MUTUAL 12 DE ENERO PAST	30-64251167-6	62760.71	0.00	13179.75	0.00	0.00
27/07/20	FB-0005-00022063	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	4177.61	0.00	0.00	0.00
27/07/20	FB-0005-00022064	3796	O.S.P.R.E.R.A.	30-54733941-6	100482.81	0.00	21101.39	0.00	0.00
27/07/20	FB-0005-00022065	215	FUNDACION HOSPITALARIA	30-58966325-6	0.00	75588.00	0.00	0.00	0.00
28/07/20	CA-0005-00002795	3804	DROG. LABORATORIO FARMACEUTICO Y CI	30-70773370-1	0.00	-52740.00	0.00	0.00	0.00
28/07/20	FA-0005-00045113	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	11067.70	0.00	2324.22	0.00	55.34
28/07/20	FA-0005-00045114	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	5533.85	0.00	1162.11	0.00	27.67
28/07/20	FA-0005-00045115	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	8619.00	0.00	1809.99	0.00	405.09
28/07/20	FA-0005-00045116	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	22972.00	0.00	4824.12	0.00	1378.32
28/07/20	FA-0005-00045117	3966	FCIA. MARIN DE MARIN PAULA	27-26060061-9	14733.75	0.00	3094.09	0.00	368.34
28/07/20	FA-0005-00045118	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	35819.71	0.00	7522.14	0.00	71.64
28/07/20	FA-0005-00045119	10343	DROGUERIA PROFARMA S.A.	30-71588842-0	0.00	4862.04	0.00	0.00	282.00
28/07/20	FA-0005-00045120	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	6324.00	0.00	1328.04	0.00	297.23
28/07/20	FA-0005-00045121	3804	DROG. LABORATORIO FARMACEUTICO Y CI	30-70773370-1	0.00	42950.00	0.00	0.00	0.00
28/07/20	FA-0005-00045122	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	4663.50	0.00	979.34	0.00	279.81
28/07/20	FA-0005-00045123	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5523.00	0.00	1159.83	0.00	259.58
28/07/20	FA-0005-00045124	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5500.00	0.00	1155.00	0.00	258.50
28/07/20	FA-0005-00045125	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	9327.00	0.00	1958.67	0.00	559.62
28/07/20	FA-0005-00045126	10368	DOLPHIN MED S.A.S	30-71680194-9	13587.00	0.00	2853.27	0.00	407.61
28/07/20	FA-0005-00045127	10283	DROGUERIA CASAMAR DE CSMR A.C.E.	30-71462380-6	182321.21	0.00	38287.45	0.00	6381.24
28/07/20	FA-0005-00045128	10368	DOLPHIN MED S.A.S	30-71680194-9	15223.00	0.00	3196.83	0.00	456.69
28/07/20	FA-0005-00045129	1155	INST. MED. DE ALTA COMP. DE C.P.N	30-70781683-6	10440.00	0.00	2192.40	0.00	208.80

LIBRO IVA VENTAS - Julio / 2020

Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
28/07/20	FA-0005-00045130	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	19276.80	0.00	4048.13	0.00	96.38
28/07/20	FA-0005-00045131	129	INST. MEDICO ALEXANDER FLEMING SA	30-64533797-9	31259.30	0.00	6564.45	0.00	468.89
28/07/20	FA-0005-00045132	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	110996.78	0.00	23309.32	0.00	1109.97
28/07/20	FA-0005-00045133	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	9374.34	0.00	1968.61	0.00	468.72
28/07/20	FA-0005-00045134	10031	TECNOMEDICAL INSUMOS S.R.L.	30-71163754-7	9930.00	0.00	2085.30	0.00	794.40
28/07/20	FA-0005-00045135	1170	FCIA. DE MEDRANO 533 S.C.S.	30-64351836-4	7543.90	0.00	1584.22	0.00	56.58
28/07/20	FA-0005-00045136	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	0.00	4836.72	0.00	0.00	24.18
28/07/20	FA-0005-00045137	10368	DOLPHIN MED S.A.S	30-71680194-9	20385.00	0.00	4280.85	0.00	611.55
28/07/20	FA-0005-00045138	3940	FCIA. CENTRAL DEL FERROCARRIL S.C.S	30-70972158-1	72420.35	0.00	15208.27*	0.00	1810.51
28/07/20	FA-0005-00045139	3942	FCIA. NUEVA PASCUAL S.C.S.	33-71120134-9	115872.56	0.00	24333.24*	0.00	2896.81
28/07/20	FA-0005-00045140	3585	FCIA. FERRANFARMA SCS	30-71085311-4	0.00	1070.85	0.00	0.00	0.00
28/07/20	FB-0005-00022066	3796	O.S.P.R.E.R.A.	30-54733941-6	14076.29	0.00	2956.02	0.00	0.00
28/07/20	FB-0005-00022067	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
28/07/20	FB-0005-00022068	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00
28/07/20	FB-0005-00022069	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	126000.34	0.00	0.00	0.00
28/07/20	FB-0005-00022070	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	28961.59	0.00	6081.93	0.00	0.00
29/07/20	CA-0005-00002796	10283	CSMR A.C.E.	30-71462380-6	-182321.21	0.00	-38287.45	0.00	-6381.24
29/07/20	FA-0005-00045141	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	4498.94	0.00	944.78	0.00	22.49
29/07/20	FA-0005-00045142	10343	DROGUERIA PROFARMA S.A.	30-71588842-0	0.00	69449.10	0.00	0.00	4028.05
29/07/20	FA-0005-00045143	3371	NUTRI HOME S.A.	30-69118223-8	7555.04	0.00	1586.56	0.00	75.55
29/07/20	FA-0005-00045144	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	0.00	1885.50	0.00	0.00	9.43
29/07/20	FA-0005-00045145	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	4029.00	0.00	846.09	0.00	241.74
29/07/20	FA-0005-00045146	3705	CLINICA IMA S.A.	30-58708802-5	0.00	19368.00	0.00	0.00	290.52
29/07/20	FA-0005-00045147	3705	CLINICA IMA S.A.	30-58708802-5	70563.40	0.00	14818.31	0.00	1058.45
29/07/20	FA-0005-00045148	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	166641.14	0.00	34994.64	0.00	2499.62
29/07/20	FA-0005-00045149	10118	DROGUERIA VISNA S.A.	30-71488939-3	120612.40	0.00	25328.60	0.00	964.90
29/07/20	FA-0005-00045150	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	4877.28	0.00	1024.23	0.00	24.39
29/07/20	FA-0005-00045151	10364	ACTIVAR SERVICIOS DE SALUD	30-71235679-7	4254.75	0.00	893.50	0.00	170.19
29/07/20	FA-0005-00045152	697	DROGUERIA GENET SA	30-65550737-6	168934.22	0.00	35476.19	0.00	1689.34
29/07/20	FA-0005-00045153	3671	INST. MEDICO ARG.DE REHABILITACION	30-69995631-3	111664.00	0.00	23449.44	0.00	1786.62
29/07/20	FA-0005-00045154	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	0.00	1255.40	0.00	0.00	6.28
29/07/20	FA-0005-00045155	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	14920.56	0.00	3133.32	0.00	74.60
29/07/20	FA-0005-00045156	10283	CSMR A.C.E.	30-71462380-6	182321.21	0.00	38287.45	0.00	6381.24
29/07/20	FB-0005-00022071	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	14007.24	0.00	2941.52	0.00	0.00
29/07/20	FB-0005-00022072	3796	O.S.P.R.E.R.A.	30-54733941-6	4600.61	0.00	966.13	0.00	0.00
29/07/20	FB-0005-00022073	3796	O.S.P.R.E.R.A.	30-54733941-6	150606.81	0.00	31627.43	0.00	0.00
29/07/20	FB-0005-00022074	3796	O.S.P.R.E.R.A.	30-54733941-6	104890.12	0.00	22026.93	0.00	0.00
29/07/20	FB-0005-00022075	3796	O.S.P.R.E.R.A.	30-54733941-6	2300.31	0.00	483.07	0.00	0.00
29/07/20	FB-0005-00022076	3796	O.S.P.R.E.R.A.	30-54733941-6	2300.31	0.00	483.07	0.00	0.00
29/07/20	FB-0005-00022077	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	4177.61	0.00	0.00	0.00
30/07/20	CA-0005-00002797	3508	DROG. FARMA KD S.A.	33-70832242-9	-2549.88	0.00	-535.47	0.00	0.00
30/07/20	CA-0005-00002798	18	CLINICA DEL SOL DE SAN TIMOTEO SA	30-54610233-1	-5925.00	0.00	-1244.25	0.00	0.00
30/07/20	CA-0005-00002799	2565	FCIA. BRASIL S.C.S.	30-59089025-8	0.00	-3600.00	0.00	0.00	-144.00
30/07/20	CB-0005-00000434	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	-63000.18	0.00	0.00	0.00
30/07/20	CB-0005-00000435	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	-63000.18	0.00	0.00	0.00
30/07/20	CB-0005-00000436	215	FUNDACION HOSPITALARIA	30-58966325-6	-387.66	0.00	-81.41	0.00	0.00
30/07/20	FA-0005-00045157	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	143980.20	0.00	30235.84	0.00	1439.80
30/07/20	FA-0005-00045158	3363	DROGUERIA ALBERDI S.A.	33-70914326-9	11793.30	0.00	2476.59	0.00	0.00
30/07/20	FA-0005-00045159	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	51166.99	0.00	10745.07	0.00	767.50
30/07/20	FA-0005-00045160	10292	DROGUERIA REINSAL S.A.	30-70705484-7	20613.42	0.00	4328.82	0.00	1030.67
30/07/20	FA-0005-00045161	10050	FCIA. CENTRO EMP. COMERCIO SAN ISID	30-54121386-0	0.00	17147.00	0.00	0.00	0.00
30/07/20	FA-0005-00045162	10367	VALUAR SALUD DE V.A.L.U.AR. S.A.	30-71220773-2	19656.00	0.00	4127.76	0.00	196.56
30/07/20	FA-0005-00045163	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	38978.03	0.00	8185.39	0.00	194.89
30/07/20	FA-0005-00045164	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	8892.75	0.00	1867.48	0.00	622.49
30/07/20	FA-0005-00045165	10118	DROGUERIA VISNA S.A.	30-71488939-3	4669.29	0.00	980.55	0.00	37.36
30/07/20	FA-0005-00045166	697	DROGUERIA GENET SA	30-65550737-6	26731.28	0.00	5613.57	0.00	267.31
30/07/20	FA-0005-00045167	10018	FCIA. FERAVAL S.A.	33-71119257-9	13701.95	0.00	2877.41	0.00	822.12
30/07/20	FA-0005-00045168	10353	DROG. METROKD DE FARMATHEA S.A.	33-70984408-9	191326.40	0.00	40178.54	0.00	1721.94
30/07/20	FA-0005-00045169	3961	FCIA. LA VACUNA S.C.S.	33-71178440-9	0.00	3030.50	0.00	0.00	151.53
30/07/20	FA-0005-00045170	3961	FCIA. LA VACUNA S.C.S.	33-71178440-9	1413.87	0.00	296.91	0.00	70.69
30/07/20	FA-0005-00045171	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	16545.41	0.00	3474.54	0.00	777.64
30/07/20	FA-0005-00045172	1598	FCIA. AYHELEN DE FERNANDEZ HIL	27-12406237-9	0.00	1007.85	0.00	0.00	5.04
30/07/20	FA-0005-00045173	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	97393.43	0.00	20452.62	0.00	486.97
30/07/20	FA-0005-00045174	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	8226.36	0.00	1727.54	0.00	41.13
30/07/20	FA-0005-00045175	10367	VALUAR SALUD DE V.A.L.U.AR. S.A.	30-71220773-2	19656.00	0.00	4127.76	0.00	196.56
30/07/20	FA-0005-00045176	2565	FCIA. BRASIL S.C.S.	30-59089025-8	0.00	3600.00	0.00	0.00	144.00
30/07/20	FA-0005-00045177	10246	FCIA. SOMFARMA S.A.	30-71556271-1	27469.42	0.00	5768.58	0.00	1373.47
30/07/20	FA-0005-00045178	10373	FCIA. MS SUPERI S.A.	30-69880829-9	28363.63	0.00	5956.36	0.00	212.73

DROSER S.A.

LIBRO IVA VENTAS - Julio / 2020

Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.	
30/07/20	FA-0005-00045179	5	SANATORIO MATER DEI	30-54584853-4	14040.00	0.00	2948.40	0.00	0.00	
30/07/20	FA-0005-00045180	2565	FCIA. BRASIL S.C.S.	30-59089025-8	0.00	4320.00	0.00	0.00	172.80	
30/07/20	FA-0007-00000149	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	162279.37	0.00	34078.67	0.00	811.40	
30/07/20	FA-0007-00000150	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	264765.46	0.00	55600.75	0.00	1323.83	
30/07/20	FB-0005-00022078	3796	O.S.P.R.E.R.A.	30-54733941-6	11621.43	4177.61	2440.50	0.00	0.00	
30/07/20	FB-0005-00022079	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00	
30/07/20	FB-0005-00022080	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00	
30/07/20	FB-0005-00022081	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00	
30/07/20	FB-0005-00022082	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00	
30/07/20	FB-0005-00022083	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	70589.88	0.00	0.00	0.00	
30/07/20	FB-0005-00022084	3796	O.S.P.R.E.R.A.	30-54733941-6	4413.22	0.00	926.78	0.00	0.00	
30/07/20	FB-0005-00022085	3796	O.S.P.R.E.R.A.	30-54733941-6	4600.61	0.00	966.13	0.00	0.00	
30/07/20	FB-0005-00022086	3796	O.S.P.R.E.R.A.	30-54733941-6	13981.68	0.00	2936.15	0.00	0.00	
30/07/20	FB-0005-00022087	3796	O.S.P.R.E.R.A.	30-54733941-6	9321.12	0.00	1957.44	0.00	0.00	
30/07/20	FB-0005-00022088	3796	O.S.P.R.E.R.A.	30-54733941-6	2300.31	4177.61	483.07	0.00	0.00	
31/07/20	FA-0005-00045181	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	11275.00	0.00	2367.75	0.00	676.50	
31/07/20	FA-0005-00045182	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	14914.38	0.00	3132.02	0.00	74.57	
31/07/20	FA-0005-00045183	3689	DROGUERIA DENTAL Y MEDIQUIL S.A	30-71103181-9	57142.69	0.00	11999.96	0.00	600.00	
31/07/20	FA-0005-00045184	3293	FCIA. CONDOR DE IRRISARRI MIRTA	27-05667954-0	0.00	728.49	0.00	0.00	0.00	
31/07/20	FA-0005-00045185	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	1670.00	0.00	350.70	0.00	12.53	
31/07/20	FA-0005-00045186	1060	DROGUERIA ZETA S.R.L.	30-68620264-6	0.00	18984.42	0.00	0.00	626.48	
31/07/20	FA-0005-00045187	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	30375.00	0.00	6378.75	0.00	0.00	
31/07/20	FA-0005-00045188	3581	CONTINUUM S.R.L.	30-70963323-2	328459.45	0.00	68976.48	0.00	19707.56	
31/07/20	FA-0005-00045189	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	22690.25	0.00	0.00	0.00	
31/07/20	FA-0005-00045190	3581	CONTINUUM S.R.L.	30-70963323-2	16289.07	0.00	3420.70	0.00	977.34	
31/07/20	FA-0005-00045191	10034	MGM MEDICAL DE RICARDO BIDNER	20-10794602-1	5400.00	0.00	1134.00	0.00	486.00	
31/07/20	FB-0005-00022089	3796	O.S.P.R.E.R.A.	30-54733941-6	13982.18	0.00	2936.26	0.00	0.00	
31/07/20	FB-0005-00022090	3796	O.S.P.R.E.R.A.	30-54733941-6	4787.59	0.00	1005.39	0.00	0.00	
31/07/20	FB-0005-00022091	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00	
31/07/20	FB-0005-00022092	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	70589.88	0.00	0.00	0.00	
31/07/20	FB-0005-00022093	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	63000.17	0.00	0.00	0.00	
31/07/20	FB-0005-00022094	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	4177.62	0.00	0.00	0.00	
31/07/20	FB-0005-00022095	3796	O.S.P.R.E.R.A.	30-54733941-6	2300.31	0.00	483.07	0.00	0.00	
			T O T A L CA0005		-507097.68	-107337.67	-105917.05	0.00	-11416.24	-
			T O T A L CB0005		-90836.42	-126000.36	-19075.65	0.00	0.00	-
			T O T A L FA0005		15219546.89	3059266.32	3152805.97	0.00	412775.38	21
			T O T A L FA0007		2242005.95	0.00	470821.27	0.00	11210.05	2
			T O T A L FB0005		3860506.03	5946986.06	808827.96	0.00	1306.17	10
			T O T A L E S		20724124.77	8772914.35	4307462.50	0.00	413875.36	34

Gravado / IVA al 10.50 % : 435722.61 45750.87
Gravado / IVA al 21.00 % : 20288402.16 4261711.63
Tota Gravado + Exento : 29497039.12

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CANT. TOTAL DE DOCUMENTOS : 781

Fecha: Del 01/03/20 al 31/03/20

LIBRO DE IVA COMPRAS - Marzo / 2020

Fecha	Comprobante	Cuenta	Cód.	Denominación del Proveedor	C.U.I.T.	TOTAL	GRAVADO	IVA	PERC_IVA	EXENTO
10/02/20	PA000400121912	2010	1215	FAST OIL S.A.	30-70208832-8	1500.01	985.14 G21	206.88 I21	307.99 EX	0.00
17/02/20	PA000400122162	2010	1215	FAST OIL S.A.	30-70208832-8	1499.97	1019.39 G21	214.07 I21	266.51 EX	0.00
22/02/20	PA455200010069	2010	1899	PAN AMERICAN ENERGY	30-69554247-6	1900.34	1275.83 G21	267.92 I21	356.58 EX	0.00
							0.01 GR	0.00	0.00	0.00
21/02/20	PA000400041637	2010	1935	MACIA JOSE	20-93383880-4	1700.19	1107.69 G21	232.61 I21	359.89 EX	0.00
01/02/20	PA004000014521	2010	1016	SUPER SERVICIOS SA	30-65423606-9	600.45	393.11 G21	82.55 I21	124.79 EX	0.00
08/02/20	PA000100011855	2010	1579	OPERADORA DE ESTACIONES DE SER	30-67877449-5	2600.11	1744.37 G21	366.32 I21	489.42 EX	0.00
16/02/20	PA004500047594	2010	1016	SUPER SERVICIOS SA	30-65423606-9	2506.44	1604.18 G21	336.88 I21	509.23 EX	0.00
29/01/20	PA001100039635	2010	317	FARMEX SAICYF	30-54043806-0	1850.19	1212.78 G21	254.68 I21	382.72 EX	0.00
							0.00	0.00	0.01 EX	0.00
22/01/20	PA000900073933	2010	317	FARMEX SAICYF	30-54043806-0	1499.98	983.22 G21	206.48 I21	310.28 EX	0.00
26/02/20	PA000900095195	2010	317	FARMEX SAICYF	30-54043806-0	2180.18	1429.50 G21	300.20 I21	450.48 EX	0.00
01/03/20	OP000100051306	2010	852	BANCO PROVINCIA	33-99924210-9	932.03	488.98 G21	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
01/03/20	PA001002287763	2010	1015	INTERBANKING S.A.	30-69078352-1	5004.90	4020.00 G21	844.20 I21	0.00	0.00
01/03/20	OP000100051326	2010	90	BANCO CIUDAD	30-99903208-3	1628.53	1061.00 G21	222.81 I21	0.00	0.00
24/02/20	PA740716569485	2010	295	Telecom Argentina	30-63945373-8	9801.68	7342.07 G27	1982.36 I27	0.02 EX	220.26 PIV
24/02/20	PA636402928366	2010	295	Telecom Argentina	30-63945373-8	13552.31	10113.00 G21	2123.73 I21	24.38 IIN	317.29 PIV
							463.22 G27	125.07 I27	-0.02 EX	0.00
28/02/20	PA031200204400	2010	585	MICROSULES ARG. SCIIA	30-51988733-5	29634.18	0.00	0.00	28801.09 EX	0.00
29/02/20	PA010604192942	2010	1043	AYSA	30-70956507-5	1163.06	879.18 G27	237.38 I27	15.73 EX	0.00
29/02/20	PA035800440024	2010	1343	OCA ORG. COOR. ARGENTINA SRL	30-53625919-4	166055.90	137236.28 G21	28819.62 I21	0.00	0.00
29/02/20	PA035800435935	2010	1343	OCA ORG. COOR. ARGENTINA SRL	30-53625919-4	4965.94	4104.08 G21	861.86 I21	0.00	0.00
02/03/20	PC000400000065	2010	228	RED AMERICANA	20-17032117-1	26100.00	0.00	0.00	26100.00 EX	0.00
02/03/20	PA000300000100	2010	1766	APPLIED MARKETING SRL	30-71130087-9	1855.99	1533.88 G21	322.11 I21	0.00	0.00
02/03/20	PA000300030460	2010	1481	TRULY NOLEN ARGENTINA S.A	30-61225190-4	2371.60	1960.00 G21	411.60 I21	0.00	0.00
02/03/20	PA000200000158	2010	1353	C.VAZQUEZ / J. RODRIGUEZ S.H.	30-71094869-7	5000.00	4132.23 G21	867.77 I21	0.00	0.00
02/03/20	PA000300043787	2010	798	MERCADOS TRANSPARENTES	30-70201411-1	4774.28	3945.69 G21	828.59 I21	0.00	0.00
02/03/20	PC000200000054	2010	1945	GUTIERREZ RODRIGO ESTEBAN	20-36299306-8	11991.00	0.00	0.00	11991.00 EX	0.00
02/03/20	PC000200000420	2010	1644	CICERO JUAN CARLOS	23-04370293-9	21644.00	0.00	0.00	21644.00 EX	0.00
02/03/20	PA000300039248	2010	1739	ABBVIE S.A.	30-71239962-3	379831.50	0.00	0.00	369153.51 EX	0.00
02/03/20	PA000300039257	2010	1739	ABBVIE S.A.	30-71239962-3	2515767.15	0.00	0.00	2445042.77 EX	0.00
02/03/20	PA000300000441	2010	133	LOCATELLI TOMAS	20-22825192-6	14762.00	12200.00 G21	2562.00 I21	0.00	0.00
02/03/20	PA000200000298	2010	1234	CARLOS ALBERTO FIORITO	20-05518899-9	29599.02	24462.00 G21	5137.02 I21	0.00	0.00
03/03/20	PA000500130690	2010	418	BANK S.A.	30-65492969-2	6030.47	4843.75 G21	1017.19 I21	0.00	0.00
03/03/20	PA501100009790	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	130143.58	107556.68 G21	22586.90 M21	0.00	0.00

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03/03/20	PA006301161346	2010	1895	TELECENTRO S.A.	30-64089726-7	4080.00	3200.00	G21	672.00	I21	0.00		96.00	PIV
04/03/20	PC000200000011	2010	1365	ZARATE JUAN CARLOS	20-16236296-9	9695.00	0.00		0.00		9695.00	EX	0.00	
04/03/20	PC000200000012	2010	1365	ZARATE JUAN CARLOS	20-16236296-9	8868.00	0.00		0.00		8868.00	EX	0.00	
04/03/20	PC000200000013	2010	1365	ZARATE JUAN CARLOS	20-16236296-9	6220.52	0.00		0.00		6220.52	EX	0.00	
04/03/20	PC000400000044	2010	1273	SP DE FIORITO MARIA DEL CARMEN	27-04963333-0	15960.00	0.00		0.00		15960.00	EX	0.00	
04/03/20	PA000500014895	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	51807.90	42816.45	G21	8991.45	M21	0.00		0.00	
05/03/20	PA501100009813	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	169387.92	139990.02	G21	29397.90	M21	0.00		0.00	
05/03/20	PA000700019940	2010	1328	BIOGEN ARGENTINA S.R.L.	30-70972491-2	221728.96	0.00		0.00		215495.62	EX	0.00	
06/03/20	PA000300000722	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	7220.07	5967.00	G21	1253.07	I21	0.00		0.00	
06/03/20	PA000300039384	2010	1739	ABBVIE S.A.	30-71239962-3	12619.44	0.00		0.00		12264.68	EX	0.00	
06/03/20	PA000300039379	2010	1739	ABBVIE S.A.	30-71239962-3	24457.18	0.00		0.00		23769.63	EX	0.00	
06/03/20	PA501100009820	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	179241.17	148133.20	G21	31107.97	M21	0.00		0.00	
06/03/20	PA000500007565	2010	1494	QUIMICA LUAR SRL	30-56773653-5	85060.44	40168.32	G21	8435.35	M21	36456.77	EX	0.00	
06/03/20	PA000300039378	2010	1739	ABBVIE S.A.	30-71239962-3	112440.38	0.00		0.00		64763.12	EX	0.00	
							0.00		0.00		44516.29	EX	0.00	
06/03/20	PA000300081578	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	114965.96	92342.14	G21	19391.85	M21	0.00		0.00	
08/03/20	PC000100000160	2010	1926	KUHN ROMINA SUSANA (BIDONDES A	27-31738711-9	1000.00	0.00		0.00		1000.00	EX	0.00	
09/03/20	PA000200000941	2010	1822	COOP. DE PROV. FECLIBA DIST. V	30-62833899-6	1230.74	1017.14	G21	213.60	I21	0.00		0.00	
09/03/20	PA005200074677	2010	1903	LAB. INTERNACIONAL ARG. S.A.	30-50167689-2	603902.14	485061.95	G21	101863.02	M21	0.00		0.00	
09/03/20	PA001100344718	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	143405.33	115185.00	G21	24188.85	M21	0.00		3455.55	PIV
09/03/20	PA001100344719	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	1189423.51	942956.38	G21	198020.85	M21	0.00		28494.59	PIV
							13726.94	G10	1441.33	M10	0.00		0.00	
09/03/20	PA004200071405	2010	1903	LAB. INTERNACIONAL ARG. S.A.	30-50167689-2	518825.47	416727.28	G21	87512.73	M21	0.00		0.00	
10/03/20	PA501100009833	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	95878.89	79238.75	G21	16640.14	M21	0.00		0.00	
10/03/20	PA001100344871	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	1503665.17	1199112.76	G21	251813.68	M21	0.00		24340.95	PIV
10/03/20	PA000300081806	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	269039.63	216096.09	G21	45380.18	M21	0.00		0.00	
11/03/20	PA000300000026	2010	1687	DOMINGUEZ MOLET MARCELO ERNEST	20-14013385-0	12100.00	10000.00	G21	2100.00	I21	0.00		0.00	
11/03/20	PC000300000024	2010	1719	DRA. ADRIANA SARACCO	27-14927803-1	20000.00	0.00		0.00		20000.00	EX	0.00	
11/03/20	PA004200071523	2010	1903	LAB. INTERNACIONAL ARG. S.A.	30-50167689-2	10385.09	0.00		0.00		10033.90	EX	0.00	
11/03/20	PA000700078935	2010	1161	EXPRESO EL VASQUITO S.A.	30-69967764-3	2397.54	1981.44	G21	416.10	I21	0.00		0.00	
11/03/20	PA000400141814	2010	565	LABORATORIO VANNIER SA	30-66146919-2	40642.53	0.00		0.00		39499.97	EX	0.00	
11/03/20	PA004200071524	2010	1903	LAB. INTERNACIONAL ARG. S.A.	30-50167689-2	677.82	0.00		0.00		654.90	EX	0.00	
11/03/20	PA001100345049	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	1558321.75	1243205.07	G21	261073.06	M21	0.00		24943.21	PIV
11/03/20	PA000300081861	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	85192.24	68427.50	G21	14369.78	M21	0.00		0.00	
12/03/20	PA000200008950	2010	1888	CANCELLO GRISELDA	23-14817268-4	150.00	123.97	G21	26.03	I21	0.00		0.00	
12/03/20	PA501100009845	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	136348.17	112684.44	G21	23663.73	M21	0.00		0.00	
12/03/20	PA034400023855	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	144193.10	119167.86	G21	25025.24	M21	0.00		0.00	
12/03/20	PA990401202372	2010	61	EDESUR	30-65511651-2	22675.23	16626.14	G27	4489.06	I27	1061.25	EX	498.78	PIV
12/03/20	PA834003810423	2010	295	Telecom Argentina	30-63945373-8	4526.25	3550.00	G21	745.50	I21	0.00		106.50	PIV
13/03/20	PA000300000730	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	6240.58	5157.50	G21	1083.08	I21	0.00		0.00	

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13/03/20	PA001100345267	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	35734.37	28026.96	G21	5885.66	M21	0.00		840.81	PIV
13/03/20	PA001100345269	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	32985.58	25871.04	G21	5432.92	M21	0.00		776.13	PIV
13/03/20	PA001100345270	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	88799.30	69646.50	G21	14625.77	M21	0.00		2089.40	PIV
13/03/20	PA001100345268	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	40363.32	31657.50	G21	6648.08	M21	0.00		949.73	PIV
13/03/20	PA000300039489	2010	1739	ABBVIE S.A.	30-71239962-3	144981.06	0.00		0.00		140905.29	EX	0.00	
13/03/20	PA000300039488	2010	1739	ABBVIE S.A.	30-71239962-3	12619.44	0.00		0.00		12264.68	EX	0.00	
13/03/20	PA000300039492	2010	1739	ABBVIE S.A.	30-71239962-3	24457.18	0.00		0.00		23769.63	EX	0.00	
13/03/20	PA000500014941	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	83376.19	68905.94	G21	14470.25	M21	0.00		0.00	
13/03/20	NC035800028734	2010	1343	OCA ORG. COOR. ARGENTINA SRL	30-53625919-4	-8193.39	-6771.40	G21	-1421.99	I21	0.00		0.00	
16/03/20	PA000200009022	2010	1888	CANCELLO GRISELDA	23-14817268-4	2918.00	2411.57	G21	506.43	I21	0.00		0.00	
16/03/20	PC000200000058	2010	1945	GUTIERREZ RODRIGO ESTEBAN	20-36299306-8	13363.00	0.00		0.00		13363.00	EX	0.00	
16/03/20	PC000400000066	2010	228	RED AMERICANA	20-17032117-1	37900.00	0.00		0.00		37900.00	EX	0.00	
16/03/20	PA000300000145	2010	1953	DEFESO MONICA SILVIA	27-14011899-6	72600.00	60000.00	G21	12600.00	I21	0.00		0.00	
16/03/20	PC000200000107	2010	1390	LIC. ADRIAN ARNOLDI	20-13011525-0	85000.00	0.00		0.00		85000.00	EX	0.00	
16/03/20	PA000200000061	2010	1922	CASTRO FEDERICO LUIS	20-35498543-9	13310.00	11000.00	G21	2310.00	I21	0.00		0.00	
16/03/20	PA000200007755	2010	1954	VIRTUAL ARGENTINA SA	30-71430633-9	79200.00	71674.21	G10	7525.79	I10	0.00		0.00	
16/03/20	PC000200000031	2010	1089	GUS - MAR	20-92626240-9	44280.00	0.00		0.00		44280.00	EX	0.00	
16/03/20	PA001100345708	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	352466.10	276444.00	G21	58053.24	M21	0.00		8293.32	PIV
16/03/20	PA000300082035	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	249003.18	200002.55	G21	42000.54	M21	0.00		0.00	
16/03/20	PA000300082036	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	196982.55	158218.92	G21	33225.97	M21	0.00		0.00	
16/03/20	PA000300082034	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	350504.92	281530.06	G21	59121.31	M21	0.00		0.00	
17/03/20	PA000400007121	2010	1955	PRODUCTOS TECNICOS PARA LA CON	30-71457406-6	1766.00	1459.50	G21	306.50	I21	0.00		0.00	
17/03/20	PA300000011814	2010	1956	MEXX DE DIEGO ORTIZ DE GUEMES	20-22653576-5	200652.91	34584.30	G21	7262.70	I21	0.01	EX	0.00	
							138241.62	G10	14515.37	I10	0.00		0.00	
17/03/20	PA002000098869	2010	306	LAB. DR. LAZAR & CIA S.A.Q.E.L	30-50119062-0	25639.71	0.00		0.00		24720.36	EX	0.00	
							0.00		0.00		0.00		0.00	
17/03/20	PA000400141983	2010	565	LABORATORIO VANNIER SA	30-66146919-2	48668.13	0.00		0.00		47299.95	EX	0.00	
18/03/20	PA000500014957	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	54316.96	44890.05	G21	9426.91	M21	0.00		0.00	
18/03/20	PA001100346044	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	995309.10	787043.08	G21	165279.05	M21	0.00		19840.14	PIV
18/03/20	PA000300039542	2010	1739	ABBVIE S.A.	30-71239962-3	115984.85	0.00		0.00		112724.23	EX	0.00	
18/03/20	PA000300039543	2010	1739	ABBVIE S.A.	30-71239962-3	1219408.78	0.00		0.00		1185128.21	EX	0.00	
18/03/20	PA001100346043	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	979456.32	773997.32	G21	162539.44	M21	0.00		19809.03	PIV
18/03/20	PA000300082428	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	141514.66	113666.40	G21	23869.94	M21	0.00		0.00	
19/03/20	PA501100009877	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	231470.58	191298.00	G21	40172.58	M21	0.00		0.00	
19/03/20	PA000300039580	2010	1739	ABBVIE S.A.	30-71239962-3	14823.29	0.00		0.00		14406.57	EX	0.00	
19/03/20	PA001200002720	2010	1477	ICU MEDICAL ARGENTINA S.R.L.	30-71168743-9	1661390.25	1334450.00	G21	280234.50	M21	0.00		0.00	
19/03/20	PA001100346379	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	493992.29	387444.93	G21	81363.44	M21	0.00		11623.35	PIV
19/03/20	PA001100346380	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	707302.13	544922.60	G21	114433.73	M21	0.00		16510.35	PIV
							10844.88	G10	1138.71	M10	0.00		0.00	
19/03/20	PA002200085362	2010	479	O.S.LUIS PASTEUR	30-55832555-7	11200.28	10136.00	G10	1064.28	I10	0.00		0.00	

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19/03/20	PC000100001664	2010	479	O.S.LUIS PASTEUR	30-55832555-7	22641.00	0.00		0.00		22641.00	EX	0.00	
20/03/20	PA001100346430	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	146860.88	115185.00	G21	24188.85	M21	0.00		3455.55	PIV
20/03/20	PA000300039637	2010	1739	ABBVIE S.A.	30-71239962-3	100856.61	0.00		0.00		98021.28	EX	0.00	
25/03/20	PA001100249142	2010	941	CLP S.R.L	30-69459252-6	3727.28	3080.40	G21	646.88	I21	0.00		0.00	
25/03/20	PA001000068200	2010	587	LABORATORIO TRB PHARMA	30-63949962-2	51745.28	0.00		0.00		50220.00	EX	0.00	
							0.00		0.00		0.00		0.00	
25/03/20	PA001100249141	2010	941	CLP S.R.L	30-69459252-6	13157.85	10874.26	G21	2283.59	I21	0.00		0.00	
25/03/20	PA000300082625	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	99692.48	80074.28	G21	16815.60	M21	0.00		0.00	
26/03/20	PA034400023988	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	549274.96	453946.24	G21	95328.72	M21	0.00		0.00	
26/03/20	PA000300039708	2010	1739	ABBVIE S.A.	30-71239962-3	1821396.28	0.00		0.00		1770192.37	EX	0.00	
26/03/20	PA000300039709	2010	1739	ABBVIE S.A.	30-71239962-3	33318.22	0.00		0.00		32381.56	EX	0.00	
27/03/20	PA000500014992	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	118880.72	98248.53	G21	20632.19	M21	0.00		0.00	
27/03/20	PA000300039745	2010	1739	ABBVIE S.A.	30-71239962-3	50477.77	0.00		0.00		49058.72	EX	0.00	
27/03/20	PA000300039733	2010	1739	ABBVIE S.A.	30-71239962-3	609704.38	0.00		0.00		592564.10	EX	0.00	
27/03/20	PA000300000734	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	3860.50	3190.50	G21	670.01	I21	-0.01	EX	0.00	
27/03/20	PA000300039734	2010	1739	ABBVIE S.A.	30-71239962-3	2428528.37	0.00		0.00		2360256.49	EX	0.00	
27/03/20	PA002000099257	2010	306	LAB. DR. LAZAR & CIA S.A.Q.E.L	30-50119062-0	43022.64	0.00		0.00		41480.00	EX	0.00	
							0.00		0.00		0.00		0.00	
27/03/20	PA000300082950	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	180984.93	145369.42	G21	30527.58	M21	0.00		0.00	
27/03/20	PA000300082949	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	414873.78	333231.95	G21	69978.71	M21	0.00		0.00	
27/03/20	PA000300082948	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	255734.02	205408.85	G21	43135.86	M21	0.00		0.00	
27/03/20	PA000300082872	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	44970.15	36120.60	G21	7585.33	M21	0.00		0.00	
28/03/20	PA501100009929	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	152788.15	126271.20	G21	26516.95	M21	0.00		0.00	
28/03/20	PA034400024024	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	447329.07	369693.44	G21	77635.63	M21	0.00		0.00	
30/03/20	NC501100001793	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	-71829.28	-59363.04	G21	-12466.24	M21	0.00		0.00	
30/03/20	NC034400003639	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	-76263.17	-63027.41	G21	-13235.76	M21	0.00		0.00	
31/03/20	PC000200000032	2010	1089	GUS - MAR	20-92626240-9	41410.00	0.00		0.00		41410.00	EX	0.00	
31/03/20	PA001401020366	2010	94	ORGANIZACION VERAZ S.A.	30-51973911-5	2373.43	1891.18	G21	397.15	I21	0.00		0.00	
							0.00		0.00		0.00		0.00	
31/03/20	PC000200000033	2010	1089	GUS - MAR	20-92626240-9	2665.00	0.00		0.00		2665.00	EX	0.00	
				T O T A L E S		27142149.44	13372552.53		2783966.52		10219242.47		166660.94	

1	GRAVADO	GR	0.01
22	GRAVADO 10,5%	G10	244623.65
20	GRAVADO 21 %	G21	13225008.71
30	GRAVADO 21% MERC	G21	-122390.45
21	GRAVADO 27%	G27	25310.61
7	IVA 10,5%	I10	23105.44
37	IVA 10,5% MERCADERIA	M10	2580.04

LIBRO DE IVA COMPRAS - Marzo / 2020

Fecha	Comprobante	Cuenta	Cód.	Denominación del Proveedor	C.U.I.T.	TOTAL	GRAVADO	IVA	PERC_IVA	EXENTO
5	IVA 21%		I21			78557.74				
35	IVA 21% MERCADERIA		M21			2672889.43				
6	IVA 27%		I27			6833.87				
2	EXENTO		EX			10219218.09				
4	IMPUESTOS INTERNOS		IIN			24.38				
8	RG 2408/08 IVA		PIV			166660.94				
11	PERC. I.B. BS. AS.		902			1380.20				
10	PERC. I.B. CAP. FED		901			597836.32				
16	Perc. I.B. Santa Fe		921			72.64				
15	PERC. SIRCREB		IBS			418.90				
9	Percep.IB Rio Negro					18.92				

CANT. TOTAL DE COMPROBANTES : 134

DROSER S.A.

Fecha: Del 01/04/20 al 30/04/20

LIBRO DE IVA COMPRAS - Abril / 2020

Fecha	Comprobante	Cuenta	Cód.	Denominación del Proveedor	C.U.I.T.	TOTAL	GRAVADO		IVA		PERC_IVA		EXENTO	
01/04/20	PC000400000067	2010	228	RED AMERICANA	20-17032117-1	28050.00	0.00		0.00		28050.00	EX	0.00	
01/04/20	PA000300044135	2010	798	MERCADOS TRANSPARENTES	30-70201411-1	4774.28	3945.69	G21	828.59	I21	0.00		0.00	
01/04/20	PA000300000124	2010	1766	APPLIED MARKETING SRL	30-71130087-9	1914.00	1581.82	G21	332.18	I21	0.00		0.00	
01/04/20	PA001100346737	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	275649.49	226077.12	G21	47476.20	M21	0.00		967.46	PIV
01/04/20	PC000200000063	2010	1945	GUTIERREZ RODRIGO ESTEBAN	20-36299306-8	9961.00	0.00		0.00		9961.00	EX	0.00	
01/04/20	PA000300030844	2010	1481	TRULY NOLEN ARGENTINA S.A	30-61225190-4	2371.60	1960.00	G21	411.60	I21	0.00		0.00	
01/04/20	PA001100346736	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	751897.82	595738.24	G21	125105.03	M21	0.00		14332.87	PIV
01/04/20	PA000500007670	2010	1494	QUIMICA LUAR SRL	30-56773653-5	121517.28	40168.32	G21	8435.35	M21	72913.61	EX	0.00	
01/04/20	PA001002302234	2010	1015	INTERBANKING S.A.	30-69078352-1	5004.90	4020.00	G21	844.20	I21	0.00		0.00	
01/04/20	PA000300000028	2010	1687	DOMINGUEZ MOLET MARCELO ERNEST	20-14013385-0	12100.00	10000.00	G21	2100.00	I21	0.00		0.00	
01/04/20	PC000300000026	2010	1719	DRA. ADRIANA SARACCO	27-14927803-1	20000.00	0.00		0.00		20000.00	EX	0.00	
02/03/20	PA000400122564	2010	1215	FAST OIL S.A.	30-70208832-8	1999.99	1319.68	G21	277.13	I21	403.18	EX	0.00	
11/03/20	PA000400122889	2010	1215	FAST OIL S.A.	30-70208832-8	1999.98	1317.06	G21	276.58	I21	406.34	EX	0.00	
01/04/20	PA001100346738	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	275649.49	226077.12	G21	47476.20	M21	0.00		967.46	PIV
01/04/20	PA001100346735	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	758280.68	600744.40	G21	126156.32	M21	0.00		14483.06	PIV
02/03/20	PA000500088982	2010	1027	NOCEDA S.A.	30-59730428-1	2400.01	1820.98	G21	382.41	I21	196.62	EX	0.00	
08/03/20	PA001000092236	2010	1960	CIFAMA SRL	30-61547151-4	2599.90	1720.66	G21	361.34	I21	517.90	EX	0.00	
14/03/20	PA004000015565	2010	1016	SUPER SERVICIOS SA	30-65423606-9	1801.45	1151.37	G21	241.79	I21	367.99	EX	0.00	
10/03/20	PA000900000944	2010	1830	KOFEGAS S.A.	30-64157021-0	1940.24	1274.45	G21	267.63	I21	398.16	EX	0.00	
02/04/20	PA034400024103	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	310324.16	256466.24	G21	53857.92	M21	0.00		0.00	
02/04/20	PA000200000062	2010	1922	CASTRO FEDERICO LUIS	20-35498543-9	6655.00	5500.00	G21	1155.00	I21	0.00		0.00	
02/04/20	PA004500048633	2010	1016	SUPER SERVICIOS SA	30-65423606-9	1531.92	908.95	G21	190.88	I21	400.28	EX	0.00	
02/04/20	PA000900001350	2010	1830	KOFEGAS S.A.	30-64157021-0	1790.33	1175.98	G21	246.96	I21	367.39	EX	0.00	
03/04/20	PA034400024109	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	16669.83	13776.72	G21	2893.11	M21	0.00		0.00	
03/04/20	PA000700020090	2010	1328	BIOGEN ARGENTINA S.R.L.	30-70972491-2	233863.98	0.00		0.00		227289.49	EX	0.00	
03/04/20	PA000300000735	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	5275.00	4359.50	G21	915.50	I21	0.00		0.00	
03/04/20	PC000200000426	2010	1644	CICERO JUAN CARLOS	23-04370293-9	21539.00	0.00		0.00		21539.00	EX	0.00	
06/04/20	PA501100009971	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	95878.89	79238.75	G21	16640.14	M21	0.00		0.00	
06/04/20	PA001100347041	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	872224.39	684097.56	G21	143660.49	M21	0.00		20522.93	PIV
07/04/20	PA000200000159	2010	1353	C.VAZQUEZ / J. RODRIGUEZ S.H.	30-71094869-7	5000.00	4132.23	G21	867.77	I21	0.00		0.00	
07/04/20	PA001100347215	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	293721.75	230370.00	G21	48377.70	M21	0.00		6911.10	PIV
07/04/20	PA000300083148	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	522121.65	419374.82	G21	88068.71	M21	0.00		0.00	
07/04/20	PA000300083149	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	250616.80	201298.64	G21	42272.71	M21	0.00		0.00	
07/04/20	PA000500015018	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	66173.30	54688.68	G21	11484.62	M21	0.00		0.00	
07/04/20	PA000500018116	2010	1958	GAED SH	30-69969524-2	1499.99	1239.66	G21	260.33	I21	0.00		0.00	
07/04/20	PA000500018117	2010	1958	GAED SH	30-69969524-2	799.99	661.15	G21	138.84	I21	0.00		0.00	
08/04/20	PA000300039913	2010	1739	ABBVIE S.A.	30-71239962-3	411107.32	0.00		0.00		399550.09	EX	0.00	
08/04/20	PA000300000451	2010	133	LOCATELLI TOMAS	20-22825192-6	14762.00	12200.00	G21	2562.00	I21	0.00		0.00	
08/04/20	PA501100010002	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	136833.72	113085.72	G21	23748.00	M21	0.00		0.00	
08/04/20	PA501100010000	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	319289.84	263875.90	G21	55413.94	M21	0.00		0.00	
08/04/20	PA034400024200	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	345104.39	285210.24	G21	59894.15	M21	0.00		0.00	
08/04/20	PA000300039920	2010	1739	ABBVIE S.A.	30-71239962-3	25238.89	0.00		0.00		24529.36	EX	0.00	
08/04/20	PA000300039918	2010	1739	ABBVIE S.A.	30-71239962-3	1219408.78	0.00		0.00		1185128.21	EX	0.00	
08/04/20	PA001000000137	2010	1957	MORER MARCELA JUDITH	27-18645813-9	1899.70	1570.00	G21	329.70	I21	0.00		0.00	
08/04/20	PA000200000955	2010	1822	COOP. DE PROV. FECLIBA DIST. V	30-62833899-6	873.67	722.04	G21	151.63	I21	0.00		0.00	
09/04/20	PA001100347356	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	942918.29	749349.68	G21	157363.43	M21	0.00		16710.08	PIV
09/04/20	PA001100347355	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	941808.12	748478.96	G21	157180.58	M21	0.00		16683.96	PIV
13/04/20	PA000500015040	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	231347.67	191196.42	G21	40151.25	M21	0.00		0.00	
13/04/20	PA034400024237	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	112202.43	92729.28	G21	19473.15	M21	0.00		0.00	
13/04/20	PA000300039985	2010	1739	ABBVIE S.A.	30-71239962-3	120665.89	0.00		0.00		117273.68	EX	0.00	
13/04/20	PA990401218154	2010	61	EDESUR	30-65511651-2	21268.04	15594.35	G27	4210.47	I27	995.39	EX	467.83	PIV
13/04/20	PA000400123276	2010	1215	FAST OIL S.A.	30-70208832-8	1999.99	1224.03	G21	257.05	I21	518.91	EX	0.00	
14/04/20	PA001100347967	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	1356646.39	1064036.39	G21	223447.64	M21	0.00		31921.09	PIV
14/04/20	PA000200000063	2010	1922	CASTRO FEDERICO LUIS	20-35498543-9	3630.00	3000.00	G21	630.00	I21	0.00		0.00	
14/04/20	PA000300083457	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	450716.01	362020.89	G21	76024.39	M21	0.00		0.00	
14/04/20	PA000300083456	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	547730.59	439944.25	G21	92388.29	M21	0.00		0.00	
14/04/20	PA000300083458	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	98586.12	79185.64	G21	16628.98	M21	0.00		0.00	
15/04/20	PA000500015052	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	59674.54	49317.80	G21	10356.74	M21	0.00		0.00	
15/04/20	PA001100348078	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	257514.30	201972.00	G21	42414.12	M21	0.00		6059.16	PIV
15/04/20	PA001100348079	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	257514.30	201972.00	G21	42414.12	M21	0.00		6059.16	PIV
15/04/20	PA001100348080	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	31068.73	25676.64	G21	5392.09	M21	0.00		0.00	
15/04/20	PC000400000047	2010	1273	SP DE FIORITO MARIA DEL CARMEN	27-04963333-0	21550.00	0.00		0.00		21550.00	EX	0.00	
15/04/20	PA000900007053	2010	1397	POLINORTE S.A	30-64681106-2	24325.31	20103.56	G21	4221.75	I21	0.00		0.00	
15/04/20	PA000200000304	2010	1234	CARLOS ALBERTO FIORITO	20-05518899-9	39958.68	33023.70	G21	6934.98	I21	0.00		0.00	
15/04/20	NC000200000011	2010	1234	CARLOS ALBERTO FIORITO	20-05518899-9	-19239.36	-15900.30	G21	-3339.06	I21	0.00		0.00	
15/04/20	PA000200000303	2010	1234	CARLOS ALBERTO FIORITO	20-05518899-9	19239.36	15900.30	G21	3339.06	I21	0.00		0.00	

DROSER S.A.

LIBRO DE IVA COMPRAS - Abril / 2020

Fecha	Comprobante	Cuenta	Cód.	Denominación del Proveedor	C.U.I.T.	TOTAL	GRAVADO	IVA	PERC_IVA	EXENTO	
15/04/20	PA034400024318	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	177994.10	147102.56 G21	30891.54 M21	0.00	0.00	
15/04/20	PA000300040041	2010	1739	ABBVIE S.A.	30-71239962-3	111929.36	0.00	0.00	108782.75 EX	0.00	
15/04/20	PA000300083662	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	562960.54	452177.14 G21	94957.20 M21	0.00	0.00	
16/04/20	PC000400000068	2010	228	RED AMERICANA	20-17032117-1	28500.00	0.00	0.00	28500.00 EX	0.00	
16/04/20	PA000300083715	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	209744.56	168469.53 G21	35378.60 M21	0.00	0.00	
17/04/20	PA000300000736	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	5600.12	4628.20 G21	971.92 I21	0.00	0.00	
17/04/20	PC000200000034	2010	1089	GUS - MAR	20-92626240-9	44280.00	0.00	0.00	44280.00 EX	0.00	
17/04/20	PC000200000067	2010	1945	GUTIERREZ RODRIGO ESTEBAN	20-36299306-8	4694.00	0.00	0.00	4694.00 EX	0.00	
17/04/20	PA000300000737	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	3620.08	2991.80 G21	628.28 I21	0.00	0.00	
20/04/20	PA034400024364	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	252359.05	208561.20 G21	43797.85 M21	0.00	0.00	
20/04/20	PA000700020189	2010	1328	BIOGEN ARGENTINA S.R.L.	30-70972491-2	925597.74	0.00	0.00	899576.92 EX	0.00	
20/04/20	PA000500015072	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	155806.48	128765.69 G21	27040.79 M21	0.00	0.00	
20/04/20	PA501100010043	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	380358.42	314345.80 G21	66012.62 M21	0.00	0.00	
20/04/20	PC000200000070	2010	1333	ALEJANDRA DE SAN MARTIN	27-24882287-8	59000.00	0.00	0.00	59000.00 EX	0.00	
20/04/20	PC000200000069	2010	1333	ALEJANDRA DE SAN MARTIN	27-24882287-8	59000.00	0.00	0.00	59000.00 EX	0.00	
21/04/20	PA000300000739	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	7260.00	6000.00 G21	1260.00 I21	0.00	0.00	
21/04/20	PA000300040158	2010	1739	ABBVIE S.A.	30-71239962-3	24457.18	0.00	0.00	23769.63 EX	0.00	
21/04/20	PA000300040157	2010	1739	ABBVIE S.A.	30-71239962-3	1854714.50	0.00	0.00	1802573.93 EX	0.00	
21/04/20	PC000200000108	2010	1390	LIC. ADRIAN ARNOLDI	20-13011525-0	85000.00	0.00	0.00	85000.00 EX	0.00	
21/04/20	PA501100010051	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	217903.72	180085.72 G21	37818.00 M21	0.00	0.00	
21/04/20	PC000300000027	2010	1719	DRA. ADRIANA SARACCO	27-14927803-1	70000.00	0.00	0.00	70000.00 EX	0.00	
21/04/20	PA440800026865	2010	1579	OPERADORA DE ESTACIONES DE SER	30-67877449-5	2164.66	1273.61 G21	267.46 I21	559.43 EX	0.00	
22/04/20	PA000100000070	2010	1959	FORSAFETY SAS	30-71617604-1	15261.73	12613.00 G21	2648.73 I21	0.00	0.00	
22/04/20	PA000300083955	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	183493.01	147383.94 G21	30950.63 M21	0.00	0.00	
22/04/20	PA001100348684	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	84182.28	64497.60 G21	13544.50 M21	0.00	1934.93	PIV
							0.00	0.00	0.00	0.00	
22/04/20	PA001100348685	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	84182.28	64497.60 G21	13544.50 M21	0.00	1934.93	PIV
							0.00	0.00	0.00	0.00	
22/04/20	PA001100348682	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	872990.09	680905.51 G21	142990.16 M21	0.00	14889.21	PIV
							0.00	0.00	0.00	0.00	
22/04/20	PA001100348683	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	870787.34	679217.84 G21	142635.75 M21	0.00	14838.58	PIV
							0.00	0.00	0.00	0.00	
22/04/20	PA001000007165	2010	1928	DROGUERIA MEDICA SRL	30-67494345-4	71157.68	58808.00 G21	12349.68 M21	0.00	0.00	
23/04/20	PA001100348735	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	601357.85	460740.00 G21	96755.40 M21	0.00	13822.20	PIV
							0.00	0.00	0.00	0.00	
23/04/20	PA001100348734	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	1218537.03	933601.78 G21	196056.37 M21	0.00	28008.05	PIV
							0.00	0.00	0.00	0.00	
23/04/20	PA000300084070	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	189417.50	152142.57 G21	31949.94 M21	0.00	0.00	
24/04/20	PA000300000743	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	7062.77	5837.00 G21	1225.77 I21	0.00	0.00	
24/04/20	PA000300084123	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	122436.31	98342.42 G21	20651.91 M21	0.00	0.00	
24/04/20	PA004200072860	2010	1903	LAB. INTERNACIONAL ARG. S.A.	30-50167689-2	42071.23	0.00	0.00	39503.50 EX	1185.11	PIV
27/04/20	PA034400024450	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	274403.61	226779.84 G21	47623.77 M21	0.00	0.00	
27/04/20	PA001100348883	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	965436.41	674100.00 G21	141561.00 M21	0.00	21306.38	PIV
							72225.00 G10	7583.63 M10	0.00	0.00	
27/04/20	PA501100010083	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	158789.95	131231.36 G21	27558.59 M21	0.00	0.00	
27/04/20	PA001100348924	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	56278.13	43118.40 G21	9054.86 M21	0.00	1293.55	PIV
							0.00	0.00	0.00	0.00	
27/04/20	PA001100348925	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	56278.13	43118.40 G21	9054.86 M21	0.00	1293.55	PIV
							0.00	0.00	0.00	0.00	
27/04/20	PA001200002769	2010	1477	ICU MEDICAL ARGENTINA S.R.L.	30-71168743-9	1444384.26	1160148.00 G21	243631.08 M21	0.00	0.00	
27/04/20	PA001100348882	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	33942.32	26005.46 G21	5461.15 M21	0.00	780.16	PIV
							0.00	0.00	0.00	0.00	
28/04/20	NC034400003695	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	-81442.42	-67307.79 G21	-14134.64 M21	0.01 EX	0.00	
28/04/20	NC501100001829	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	-105533.71	-87217.94 G21	-18315.77 M21	0.00	0.00	
28/04/20	PC000200000071	2010	1333	ALEJANDRA DE SAN MARTIN	27-24882287-8	59000.00	0.00	0.00	59000.00 EX	0.00	
28/04/20	PC000200000020	2010	1843	ALBERTO DANIEL MACHUCA	20-18051390-7	6000.00	0.00	0.00	6000.00 EX	0.00	
28/04/20	PA001100349028	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	179169.24	137273.40 G21	28827.41 M21	0.00	4118.20	PIV
							0.00	0.00	0.00	0.00	
28/04/20	PA001100349029	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	179169.24	137273.40 G21	28827.41 M21	0.00	4118.20	PIV
							0.00	0.00	0.00	0.00	
28/04/20	PA000300040268	2010	1739	ABBVIE S.A.	30-71239962-3	3642792.56	0.00	0.00	3540384.74 EX	0.00	
28/04/20	PA000300040269	2010	1739	ABBVIE S.A.	30-71239962-3	83512.92	0.00	0.00	81165.17 EX	0.00	
28/04/20	PA000300040290	2010	1739	ABBVIE S.A.	30-71239962-3	7633.99	0.00	0.00	7419.38 EX	0.00	
28/04/20	PA501100010087	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	441535.49	364905.36 G21	76630.13 M21	0.00	0.00	
28/04/20	PA000500015125	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	18809.80	15545.29 G21	3264.51 M21	0.00	0.00	
28/04/20	PA000500015111	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	175070.86	144686.66 G21	30384.20 M21	0.00	0.00	
28/04/20	PA000300084263	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	376811.38	302659.74 G21	63558.55 M21	0.00	0.00	
28/04/20	PA000300084262	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	316118.08	253910.11 G21	53321.12 M21	0.00	0.00	

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LIBRO DE IVA COMPRAS - Abril / 2020

Fecha	Comprobante	Cuenta	Cód.	Denominación del Proveedor	C.U.I.T.	TOTAL	GRAVADO	IVA	PERC_IVA	EXENTO
28/04/20	PA000300084264	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	9110.22	7317.45 G21	1536.66 M21	0.00	0.00
29/04/20	PA034400024499	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	449557.92	371535.48 G21	78022.44 M21	0.00	0.00
30/04/20	PA001401027539	2010	94	ORGANIZACION VERAZ S.A.	30-51973911-5	2586.28	2012.67 G21	422.66 I21	0.00	60.38 PIV
							0.00	0.00	0.00	0.00
30/04/20	PC000200000035	2010	1089	GUS - MAR	20-92626240-9	49405.00	0.00	0.00	49405.00 EX	0.00
30/04/20	PA100000000336	2010	1460	TRANSPORTE SAN JUAN	30-55076210-9	37741.04	31190.94 G21	6550.10 I21	0.00	0.00
30/04/20	PA000300000744	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	6045.16	4996.00 G21	1049.16 I21	0.00	0.00
				T O T A L E S		31429729.27	17600191.02	3689392.16	9100971.06	245669.59

22	GRAVADO 10,5%	G10	72225.00
20	GRAVADO 21 %	G21	17666897.40
30	GRAVADO 21% MERC	G21	-154525.73
21	GRAVADO 27%	G27	15594.35
37	IVA 10,5% MERCADERIA	M10	7583.63
5	IVA 21%	I21	40209.92
35	IVA 21% MERCADERIA	M21	3637388.14
6	IVA 27%	I27	4210.47
2	EXENTO	EX	9100971.06
8	RG 2408/08 IVA	PIV	245669.59
11	PERC. I.B. BS. AS.	902	113842.79
10	PERC. I.B. CAP. FED	901	679642.52
9	Percep.IB Rio Negro		20.13

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CANT. TOTAL DE COMPROBANTES : 128

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Fecha: Del 01/05/20 al 31/05/20

LIBRO DE IVA COMPRAS - Mayo / 2020

Fecha	Comprobante	Cuenta	Cód.	Denominación del Proveedor	C.U.I.T.	TOTAL	GRAVADO		IVA		PERC_IVA		EXENTO	
01/05/20	PA001002316638	2010	1015	INTERBANKING S.A.	30-69078352-1	5004.90	4020.00	G21	844.20	I21	0.00		0.00	
30/04/20	PA035800446688	2010	1343	OCA ORG. COOR. ARGENTINA SRL	30-53625919-4	220580.40	182297.85	G21	38282.55	I21	0.00		0.00	
02/04/20	PA201800060692	2010	1751	CORREO ANDREANI S.A	33-69968545-9	547.97	452.87	G21	95.10	I21	0.00		0.00	
03/04/20	PA000500132627	2010	418	BANK S.A.	30-65492969-2	6030.47	4843.75	G21	1017.19	I21	0.00		0.00	
12/03/20	PA000400000066	2010	1869	FCIA. NUEVA RAWSON	20-20573523-3	10502.80	8680.00	G21	1822.80	I21	0.00		0.00	
24/04/20	PC000100167117	2010	479	O.S.LUIS PASTEUR	30-55832555-7	22024.05	0.00		0.00		22024.05	EX	0.00	
24/04/20	PA002200086398	2010	479	O.S.LUIS PASTEUR	30-55832555-7	11200.28	10136.00	G10	1064.28	I10	0.00		0.00	
24/04/20	PA740416797530	2010	295	Telecom Argentina	30-63945373-8	9622.48	7207.85	G27	1946.12	I27	0.00		216.24	PIV
24/04/20	PA636403147570	2010	295	Telecom Argentina	30-63945373-8	15875.60	11778.62	G21	2473.51	I21	31.84	IIN	371.51	PIV
							605.07	G27	163.37	I27	0.03	EX	0.00	
30/04/20	PA031200209314	2010	585	MICROSULES ARG. SCIIA	30-51988733-5	23166.89	0.00		0.00		22515.61	EX	0.00	
30/04/20	PA201800061053	2010	1751	CORREO ANDREANI S.A	33-69968545-9	547.97	452.87	G21	95.10	I21	0.00		0.00	
02/05/20	PC000300000028	2010	1719	DRA. ADRIANA SARACCO	27-14927803-1	20000.00	0.00		0.00		20000.00	EX	0.00	
02/05/20	PA000300000030	2010	1687	DOMINGUEZ MOLET MARCELO ERNEST	20-14013385-0	12100.00	10000.00	G21	2100.00	I21	0.00		0.00	
04/05/20	PA000300044465	2010	798	MERCADOS TRANSPARENTES	30-70201411-1	4774.28	3945.69	G21	828.59	I21	0.00		0.00	
04/05/20	PC000400000069	2010	228	RED AMERICANA	20-17032117-1	37700.00	0.00		0.00		37700.00	EX	0.00	
04/05/20	PA000300000155	2010	1766	APPLIED MARKETING SRL	30-71130087-9	1993.75	1647.73	G21	346.02	I21	0.00		0.00	
04/05/20	PC000200000071	2010	1945	GUTIERREZ RODRIGO ESTEBAN	20-36299306-8	11700.00	0.00		0.00		11700.00	EX	0.00	
04/05/20	PA000300084711	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	482725.57	387731.38	G21	81423.59	M21	0.00		0.00	
04/05/20	PA000300084710	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	365308.75	293420.69	G21	61618.34	M21	0.00		0.00	
04/05/20	PA000300084712	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	154364.67	123987.69	G21	26037.41	M21	0.00		0.00	
04/05/20	PA000300084709	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	28513.25	22902.21	G21	4809.46	M21	0.00		0.00	
04/05/20	PA000400123544	2010	1215	FAST OIL S.A.	30-70208832-8	999.99	640.87	G21	134.58	I21	224.54	EX	0.00	
05/05/20	PA000200000160	2010	1353	C.VAZQUEZ / J. RODRIGUEZ S.H.	30-71094869-7	5000.00	4132.23	G21	867.77	I21	0.00		0.00	
05/05/20	PC000400000050	2010	1273	SP DE FIORITO MARIA DEL CARMEN	27-04963333-0	21550.00	0.00		0.00		21550.00	EX	0.00	
05/05/20	PA501100010115	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	189909.13	156949.70	G21	32959.43	M21	0.00		0.00	
05/05/20	PA000300084838	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	264192.46	212202.78	G21	44562.58	M21	0.00		0.00	
05/05/20	PA000300084837	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	154870.05	124393.61	G21	26122.66	M21	0.00		0.00	
05/05/20	PA000300084836	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	118559.71	95228.69	G21	19998.02	M21	0.00		0.00	
06/05/20	PA000500134303	2010	418	BANK S.A.	30-65492969-2	7538.08	6054.69	G21	1271.48	I21	0.00		0.00	
06/05/20	PA834003959276	2010	295	Telecom Argentina	30-63945373-8	4526.25	3550.00	G21	745.50	I21	0.00		106.50	PIV
06/05/20	PA501100010129	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	148816.42	122988.78	G21	25827.64	M21	0.00		0.00	
06/05/20	PA001100349479	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	514892.93	402920.40	G21	84613.28	M21	0.00		8214.80	PIV
							0.00		0.00		0.00		0.00	
06/05/20	PA001100349480	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	476175.61	371184.89	G21	77948.83	M21	0.00		8214.80	PIV
							0.00		0.00		0.00		0.00	
06/05/20	PA000500015132	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	284728.42	235312.74	G21	49415.68	M21	0.00		0.00	
06/05/20	PA440303204105	2010	295	Telecom Argentina	30-63945373-8	697.35	534.37	G27	144.28	I27	0.00		0.00	
07/05/20	PA000300000460	2010	133	LOCATELLI TOMAS	20-22825192-6	14762.00	12200.00	G21	2562.00	I21	0.00		0.00	
07/05/20	PA001100349533	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	3823628.71	2812309.26	G21	590584.94	M21	0.00		86305.70	PIV
							129094.38	G10	13554.91	M10	0.00		0.00	
07/05/20	PA001100349534	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	1314453.82	1007089.96	G21	211488.89	M21	0.00		30212.70	PIV
							0.00		0.00		0.00		0.00	
07/05/20	PA001100349532	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	120271.57	92148.00	G21	19351.08	M21	0.00		2764.44	PIV
							0.00		0.00		0.00		0.00	
07/05/20	PA000200000969	2010	1822	COOP. DE PROV. FECLIBA DIST. V	30-62833899-6	332.01	274.39	G21	57.62	I21	0.00		0.00	
07/05/20	PA000200000841	2010	1754	MACCO DE MICHAEL CARTER	23-32781617-9	11858.00	9800.00	G21	2058.00	I21	0.00		0.00	
07/05/20	PA000300084932	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	120147.02	96503.63	G21	20265.76	M21	0.00		0.00	
07/05/20	PA000400123613	2010	1215	FAST OIL S.A.	30-70208832-8	1500.02	918.04	G21	192.79	I21	389.19	EX	0.00	
08/05/20	PA000600000101	2010	1947	LOPEZ CARLOS GABRIEL	23-21453030-9	3344.00	2763.64	G21	580.36	I21	0.00		0.00	
08/05/20	PA000200000970	2010	1822	COOP. DE PROV. FECLIBA DIST. V	30-62833899-6	503.75	416.32	G21	87.43	I21	0.00		0.00	
08/05/20	PA034400024610	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	343517.06	283898.40	G21	59618.66	M21	0.00		0.00	
08/05/20	PA000300002152	2010	1940	SERV. AMBIENTALES INTEGRALES S	30-71433072-8	60614.95	50095.00	G21	10519.95	I21	0.00		0.00	
08/05/20	PA000400000082	2010	1869	FCIA. NUEVA RAWSON	20-20573523-3	12592.47	10407.00	G21	2185.47	I21	0.00		0.00	
08/05/20	PA000400000081	2010	1869	FCIA. NUEVA RAWSON	20-20573523-3	12592.47	10407.00	G21	2185.47	I21	0.00		0.00	
08/05/20	PA000900001755	2010	1830	KOFEGAS S.A.	30-64157021-0	2040.17	1240.77	G21	260.56	I21	538.84	EX	0.00	
09/05/20	PA000200000308	2010	1234	CARLOS ALBERTO FIORITO	20-05518899-9	39958.68	33023.70	G21	6934.98	I21	0.00		0.00	
09/05/20	PA010604381080	2010	1043	AYSA	30-70956507-5	2381.40	1800.14	G27	486.04	I27	32.22	EX	0.00	
11/05/20	PA501100010145	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	181363.16	149886.90	G21	31476.26	M21	0.00		0.00	
11/05/20	PA000300085034	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	122571.50	98451.00	G21	20674.71	M21	0.00		0.00	
11/05/20	PA000300085037	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	65420.70	52546.74	G21	11034.82	M21	0.00		0.00	
11/05/20	PA000300085035	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	473202.48	380082.31	G21	79817.29	M21	0.00		0.00	
11/05/20	PA000300040499	2010	1739	ABBVIE S.A.	30-71239962-3	228912.12	0.00		0.00		222476.84	EX	0.00	
11/05/20	PA000300040481	2010	1739	ABBVIE S.A.	30-71239962-3	99954.65	0.00		0.00		97144.68	EX	0.00	
11/05/20	PA000300085036	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	577748.43	464054.97	G21	97451.54	M21	0.00		0.00	
12/05/20	PA000300040529	2010	1739	ABBVIE S.A.	30-71239962-3	63591.00	0.00		0.00		61803.30	EX	0.00	

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LIBRO DE IVA COMPRAS - Mayo / 2020

Fecha	Comprobante	Cuenta	Cód.	Denominación del Proveedor	C.U.I.T.	TOTAL	GRAVADO	IVA	PERC_IVA	EXENTO
12/05/20	PA034400024665	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	320079.84	264528.80 G21	55551.04 M21	0.00	0.00
12/05/20	NC035800029153	2010	1343	OCA ORG. COOR. ARGENTINA SRL	30-53625919-4	-10989.76	-9082.45 G21	-1907.31 I21	0.00	0.00
13/05/20	PA000300040555	2010	1739	ABBVIE S.A.	30-71239962-3	120665.89	0.00	0.00	117273.68 EX	0.00
13/05/20	PA000300040554	2010	1739	ABBVIE S.A.	30-71239962-3	7117.61	0.00	0.00	6917.52 EX	0.00
13/05/20	PA000200000971	2010	1822	COOP. DE PROV. FECLIBA DIST. V	30-62833899-6	853.17	705.10 G21	148.07 I21	0.00	0.00
13/05/20	PA000300085152	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	106825.11	85803.30 G21	18018.69 M21	0.00	0.00
14/05/20	PA001100350454	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	701742.88	537651.60 G21	112906.84 M21	0.00	16129.55 PIV
							0.00	0.00	0.00	0.00
14/05/20	PA001100350455	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	707074.97	541736.88 G21	113764.74 M21	0.00	16252.11 PIV
							0.00	0.00	0.00	0.00
14/05/20	PA990401238693	2010	61	EDESUR	30-65511651-2	15709.23	11518.47 G27	3109.99 I27	735.22 EX	345.55 PIV
15/05/20	PA000200000072	2010	1945	GUTIERREZ RODRIGO ESTEBAN	20-36299306-8	5374.00	0.00	0.00	5374.00 EX	0.00
15/05/20	PA672300017402	2010	295	Telecom Argentina	30-63945373-8	4526.25	3550.00 G21	745.50 I21	0.00	106.50 PIV
16/05/20	PC000200000036	2010	1089	GUS - MAR	20-92626240-9	49405.00	0.00	0.00	49405.00 EX	0.00
18/05/20	PC000200000109	2010	1390	LIC. ADRIAN ARNOLDI	20-13011525-0	85000.00	0.00	0.00	85000.00 EX	0.00
18/05/20	PC000400000070	2010	228	RED AMERICANA	20-17032117-1	31600.00	0.00	0.00	31600.00 EX	0.00
18/05/20	PA000500015202	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	150872.02	124687.62 G21	26184.40 M21	0.00	0.00
18/05/20	PA000300085446	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	136554.48	109682.31 G21	23033.29 M21	0.00	0.00
18/05/20	PA000300085445	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	154878.29	124400.23 G21	26124.05 M21	0.00	0.00
19/05/20	PA000300085509	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	62654.09	50324.57 G21	10568.16 M21	0.00	0.00
19/05/20	PA001100350828	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	808361.35	634354.96 G21	133214.54 M21	0.00	12129.68 PIV
							0.00	0.00	0.00	0.00
19/05/20	PA001100350829	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	807966.34	634052.32 G21	133150.99 M21	0.00	12120.60 PIV
							0.00	0.00	0.00	0.00
20/05/20	PA000200009374	2010	1888	CANCELLO GRISELDA	23-14817268-4	960.00	793.39 G21	166.61 I21	0.00	0.00
20/05/20	PA034400024763	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	699229.67	577875.76 G21	121353.91 M21	0.00	0.00
20/05/20	PA000400023845	2010	1215	FAST OIL S.A.	30-70208832-8	1999.99	1281.74 G21	269.17 I21	449.08 EX	0.00
21/05/20	PA001100351005	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	3197136.19	2429053.99 G21	510101.34 M21	0.00	73209.98 PIV
							22557.30 G10	2368.52 M10	0.00	0.00
21/05/20	PA001100351006	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	33942.32	26005.46 G21	5461.15 M21	0.00	780.16 PIV
							0.00	0.00	0.00	0.00
21/05/20	PA201800061408	2010	1751	CORREO ANDREANI S.A	33-69968545-9	3500.08	2892.63 G21	607.45 I21	0.00	0.00
22/05/20	PA000300000763	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	6660.02	5504.15 G21	1155.87 I21	0.00	0.00
22/05/20	PA000700020406	2010	1328	BIOGEN ARGENTINA S.R.L.	30-70972491-2	233863.98	0.00	0.00	227289.49 EX	0.00
22/05/20	PA001100351090	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	180407.35	138222.00 G21	29026.62 M21	0.00	4146.66 PIV
							0.00	0.00	0.00	0.00
22/05/20	PA000300000762	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	8360.01	6909.10 G21	1450.91 I21	0.00	0.00
22/05/20	PA000500007923	2010	1494	QUIMICA LUAR SRL	30-56773653-5	77086.92	22092.58 G21	4639.42 M21	50354.92 EX	0.00
22/05/20	PA000300000761	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	6071.78	5018.00 G21	1053.78 I21	0.00	0.00
22/05/20	PA002200087415	2010	479	O.S.LUIS PASTEUR	30-55832555-7	11200.28	10136.00 G10	1064.28 I10	0.00	0.00
22/05/20	PC000100167834	2010	479	O.S.LUIS PASTEUR	30-55832555-7	22024.00	0.00	0.00	22024.00 EX	0.00
26/05/20	NC034400003773	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	-139918.82	-115635.40 G21	-24283.43 M21	0.01 EX	0.00
26/05/20	NC501100001867	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	-147404.77	-121822.12 G21	-25582.65 M21	0.00	0.00
26/05/20	PA001100351193	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	80204.72	67671.88 G10	7105.55 M10	0.00	1015.08 PIV
							0.00	0.00	0.00	0.00
27/05/20	PA000700020433	2010	1328	BIOGEN ARGENTINA S.R.L.	30-70972491-2	185119.54	0.00	0.00	179915.38 EX	0.00
27/05/20	PA501100010238	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	398385.08	329243.86 G21	69141.22 M21	0.00	0.00
27/05/20	PA000300040810	2010	1739	ABBVIE S.A.	30-71239962-3	411107.32	0.00	0.00	399550.09 EX	0.00
27/05/20	PA034400024852	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	226430.69	187132.80 G21	39297.89 M21	0.00	0.00
27/05/20	PA001100351400	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	240543.14	184296.00 G21	38702.16 M21	0.00	5528.88 PIV
							0.00	0.00	0.00	0.00
28/05/20	PA000300040857	2010	1739	ABBVIE S.A.	30-71239962-3	2161982.71	0.00	0.00	2101204.08 EX	0.00
28/05/20	PA000300040838	2010	1739	ABBVIE S.A.	30-71239962-3	50428.30	0.00	0.00	49010.64 EX	0.00
28/05/20	PA000500015257	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	84473.57	69812.87 G21	14660.70 M21	0.00	0.00
28/05/20	PA000300040845	2010	1739	ABBVIE S.A.	30-71239962-3	55675.28	0.00	0.00	54110.11 EX	0.00
28/05/20	PA000300040837	2010	1739	ABBVIE S.A.	30-71239962-3	37467.48	0.00	0.00	36414.17 EX	0.00
28/05/20	PA501100010250	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	290718.40	240263.14 G21	50455.26 M21	0.00	0.00
28/05/20	PA000400000518	2010	1886	KILAB S.R.L.	33-70848893-9	65520.29	0.00	0.00	65520.29 EX	0.00
29/05/20	PA000300000770	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	4800.07	3967.00 G21	833.07 I21	0.00	0.00
29/05/20	PA000300000771	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	1270.50	1050.00 G21	220.50 I21	0.00	0.00
29/05/20	PA034400024895	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	280168.92	231544.56 G21	48624.36 M21	0.00	0.00
29/05/20	PA000300040867	2010	1739	ABBVIE S.A.	30-71239962-3	60332.95	0.00	0.00	58636.84 EX	0.00
31/05/20	PA001401034554	2010	94	ORGANIZACION VERAZ S.A.	30-51973911-5	2440.70	1944.78 G21	408.40 I21	0.00	0.00
							0.00	0.00	0.00	0.00
31/05/20	PC000200000037	2010	1089	GUS - MAR	20-92626240-9	36860.00	0.00	0.00	36860.00 EX	0.00
31/05/20	PA035800453879	2010	1343	OCA ORG. COOR. ARGENTINA SRL	30-53625919-4	100593.69	83135.28 G21	17458.41 I21	0.00	0.00
				T O T A L E S		24569915.73	16034476.03	3343382.35	4095775.66	278171.44

DROSER S.A.

LIBRO DE IVA COMPRAS - Mayo / 2020

Fecha	Comprobante	Cuenta	Cód.	Denominación del Proveedor	C.U.I.T.	TOTAL	GRAVADO	IVA	PERC_IVA	EXENTO
22	GRAVADO 10,5%		G10			239595.56				
20	GRAVADO 21 %		G21			16010672.09				
30	GRAVADO 21% MERC		G21			-237457.52				
21	GRAVADO 27%		G27			21665.90				
7	IVA 10,5%		I10			2128.56				
37	IVA 10,5% MERCADERIA		M10			23028.98				
5	IVA 21%		I21			101159.45				
35	IVA 21% MERCADERIA		M21			3211215.56				
6	IVA 27%		I27			5849.80				
2	EXENTO		EX			4095743.82				
4	IMPUESTOS INTERNOS		IIN			31.84				
8	RG 2408/08 IVA		PIV			278171.44				
11	PERC. I.B. BS. AS.		902			289700.20				
10	PERC. I.B. CAP. FED		901			528390.60				
9	Percep.IB Rio Negro					19.45				

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CANT. TOTAL DE COMPROBANTES : 116

DROSER S.A.

Fecha: Del 01/06/20 al 30/06/20

LIBRO DE IVA COMPRAS - Junio / 2020

Fecha	Comprobante	Cuenta	Cód.	Denominación del Proveedor	C.U.I.T.	TOTAL	GRAVADO		IVA		PERC_IVA		EXENTO	
01/06/20	PA000300044793	2010	798	MERCADOS TRANSPARENTES	30-70201411-1	4774.28	3945.69	G21	828.59	I21	0.00		0.00	
01/06/20	PC000200000077	2010	1945	GUTIERREZ RODRIGO ESTEBAN	20-36299306-8	10903.00	0.00		0.00		10903.00	EX	0.00	
01/06/20	PA000300000174	2010	1766	APPLIED MARKETING SRL	30-71130087-9	2044.90	1690.00	G21	354.90	I21	0.00		0.00	
01/06/20	PA000200000315	2010	1234	CARLOS ALBERTO FIORITO	20-05518899-9	39958.68	33023.70	G21	6934.98	I21	0.00		0.00	
01/06/20	PC000400000071	2010	228	RED AMERICANA	20-17032117-1	34025.00	0.00		0.00		34025.00	EX	0.00	
01/06/20	PA000300031577	2010	1481	TRULY NOLEN ARGENTINA S.A	30-61225190-4	2371.60	1960.00	G21	411.60	I21	0.00		0.00	
01/06/20	PC000300000030	2010	1719	DRA. ADRIANA SARACCO	27-14927803-1	40000.00	0.00		0.00		40000.00	EX	0.00	
01/06/20	PA000300000032	2010	1687	DOMINGUEZ MOLET MARCELO ERNEST	20-14013385-0	24200.00	20000.00	G21	4200.00	I21	0.00		0.00	
01/06/20	PA002000101480	2010	306	LAB. DR. LAZAR & CIA S.A.Q.E.L	30-50119062-0	94162.87	0.00		0.00		90786.51	EX	0.00	
							0.00		0.00		0.00		0.00	
01/06/20	PA001002330958	2010	1015	INTERBANKING S.A.	30-69078352-1	5004.90	4020.00	G21	844.20	I21	0.00		0.00	
31/05/20	PA100000000372	2010	1460	TRANSPORTE SAN JUAN	30-55076210-9	36147.44	29873.92	G21	6273.52	I21	0.00		0.00	
29/05/20	PA031200212390	2010	585	MICROSULES ARG. SCIIA	30-51988733-5	22859.93	0.00		0.00		22217.28	EX	0.00	
13/03/20	PA001300049759	2010	1581	NICARAGUA S.A	30-70744625-7	2400.49	1573.57	G21	330.45	I21	496.47	EX	0.00	
19/05/20	PA000900033173	2010	1783	J.G.C.	30-66216135-3	2000.00	1216.34	G21	255.43	I21	528.23	EX	0.00	
05/05/20	PA004500048761	2010	1016	SUPER SERVICIOS SA	30-65423606-9	2399.86	1423.93	G21	299.03	I21	627.06	EX	0.00	
02/04/20	PA010000000268	2010	1460	TRANSPORTE SAN JUAN	30-55076210-9	36165.05	29888.47	G21	6276.58	I21	0.00		0.00	
30/11/19	PA000500004995	2010	1460	TRANSPORTE SAN JUAN	30-55076210-9	27389.44	22635.90	G21	4753.54	I21	0.00		0.00	
02/06/20	PA000500015263	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	118010.61	97529.43	G21	20481.18	M21	0.00		0.00	
02/06/20	PA001100351748	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	205510.99	162074.76	G21	34035.70	M21	0.00		2739.36	PIV
							0.00		0.00		0.00		0.00	
02/06/20	PA001100351749	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	207580.88	163459.80	G21	34326.56	M21	0.00		2873.21	PIV
							0.00		0.00		0.00		0.00	
03/06/20	PA000200001941	2010	1408	REACTIVOS DE DIAGNOSTICO DE RE	30-70979651-4	49948.80	41280.00	G21	8668.80	M21	0.00		0.00	
03/06/20	PA000300086152	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	152055.60	122133.01	G21	25647.93	M21	0.00		0.00	
03/06/20	PA000500136193	2010	418	BANK S.A.	30-65492969-2	7538.08	6054.69	G21	1271.48	I21	0.00		0.00	
04/06/20	PA000500015274	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	148370.20	122620.00	G21	25750.20	M21	0.00		0.00	
04/06/20	PA501100010298	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	249669.15	206338.14	G21	43331.01	M21	0.00		0.00	
04/06/20	PA000300086255	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	9207.71	7395.75	G21	1553.11	M21	0.00		0.00	
05/06/20	PA000300000775	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	6815.33	5632.50	G21	1182.83	I21	0.00		0.00	
05/06/20	PA501100010304	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	148816.42	122988.78	G21	25827.64	M21	0.00		0.00	
05/06/20	PA000400124153	2010	1215	FAST OIL S.A.	30-70208832-8	500.00	306.02	G21	64.26	I21	129.73	EX	0.00	
							0.00		0.00		-0.01	EX	0.00	
05/06/20	PA000400124154	2010	1215	FAST OIL S.A.	30-70208832-8	1000.00	612.02	G21	128.52	I21	259.46	EX	0.00	
07/06/20	PA000300000470	2010	133	LOCATELLI TOMAS	20-22825192-6	14762.00	0.00		0.00		14762.00	EX	0.00	
08/06/20	PA000300040986	2010	1739	ABBVIE S.A.	30-71239962-3	50842.07	0.00		0.00		49412.77	EX	0.00	
08/06/20	PA001200002825	2010	1477	ICU MEDICAL ARGENTINA S.R.L.	30-71168743-9	311125.00	248900.00	G21	52269.00	M21	0.00		0.00	
08/06/20	PA000300086355	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	160798.76	129155.63	G21	27122.68	M21	0.00		0.00	
08/06/20	PA000300086354	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	389743.80	313047.23	G21	65739.92	M21	0.00		0.00	
09/06/20	PA000900007432	2010	1397	POLINORTE S.A	30-64681106-2	28001.17	23141.46	G21	4859.71	I21	0.00		0.00	
09/06/20	PA001100352330	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	294592.41	225706.72	G21	47398.41	M21	0.00		6771.20	PIV
							0.00		0.00		0.00		0.00	
09/06/20	PA501100010322	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	85384.21	70565.46	G21	14818.75	M21	0.00		0.00	
09/06/20	PA501100010321	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	132281.27	109323.36	G21	22957.91	M21	0.00		0.00	
09/06/20	PA001100352331	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	297870.65	228218.40	G21	47925.86	M21	0.00		6846.55	PIV
							0.00		0.00		0.00		0.00	
10/06/20	PA034400025055	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	455081.19	376100.16	G21	78981.03	M21	0.00		0.00	
10/06/20	PA001100352391	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	992542.29	685058.28	G21	143862.25	M21	0.00		21797.16	PIV
							83027.52	G10	8717.89	M10	0.00		0.00	
10/06/20	PA000300041059	2010	1739	ABBVIE S.A.	30-71239962-3	12228.59	0.00		0.00		11884.81	EX	0.00	
10/06/20	PA000500015308	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	66380.60	54860.00	G21	11520.60	M21	0.00		0.00	
10/06/20	PA001100352392	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	856417.49	656158.06	G21	137793.19	M21	0.00		19684.74	PIV
							0.00		0.00		0.00		0.00	
10/06/20	PC000400000054	2010	1273	SP DE FIORITO MARIA DEL CARMEN	27-04963333-0	21550.00	0.00		0.00		21550.00	EX	0.00	
10/06/20	PA990401256185	2010	61	EDESUR	30-65511651-2	20513.41	15041.03	G27	4061.08	I27	960.07	NGR	451.23	PIV
10/06/20	PA031200213199	2010	585	MICROSULES ARG. SCIIA	30-51988733-5	9282.53	0.00		0.00		9021.58	EX	0.00	
11/06/20	PA000300041137	2010	1739	ABBVIE S.A.	30-71239962-3	7117.61	0.00		0.00		6917.52	EX	0.00	
11/06/20	PA000300041119	2010	1739	ABBVIE S.A.	30-71239962-3	7117.61	0.00		0.00		6917.52	EX	0.00	
11/06/20	PA000300041125	2010	1739	ABBVIE S.A.	30-71239962-3	180998.85	0.00		0.00		175910.53	EX	0.00	
11/06/20	PA000300041101	2010	1739	ABBVIE S.A.	30-71239962-3	111350.56	0.00		0.00		108220.22	EX	0.00	
11/06/20	PA205400011399	2010	176	EASY CENCOSUD S.A.	30-59036076-3	4632.15	3633.06	G21	762.94	I21	0.00		108.99	PIV
11/06/20	PA000300086532	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	6680.05	5365.50	G21	1126.76	M21	0.00		0.00	
11/06/20	PA000500015311	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	104725.50	86550.00	G21	18175.50	M21	0.00		0.00	
11/06/20	PA000700527746	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	445453.13	282703.01	G21	59367.61	M21	0.00		9448.89	PIV
							64520.06	G10	6774.61	M10	0.00		0.00	
12/06/20	PA000300000781	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	6020.36	4975.50	G21	1044.86	I21	0.00		0.00	

LIBRO DE IVA COMPRAS - Junio / 2020

Fecha	Comprobante	Cuenta	Cód.	Denominación del Proveedor	C.U.I.T.	TOTAL	GRAVADO		IVA		PERC_IVA		EXENTO	
16/06/20	PC000200000038	2010	1089	GUS - MAR	20-92626240-9	43320.00	0.00		0.00		43320.00	EX	0.00	
16/06/20	PC000400000072	2010	228	RED AMERICANA	20-17032117-1	27000.00	0.00		0.00		27000.00	EX	0.00	
16/06/20	PC000200000080	2010	1945	GUTIERREZ RODRIGO ESTEBAN	20-36299306-8	6545.00	0.00		0.00		6545.00	EX	0.00	
16/06/20	PA000700020579	2010	1328	BIOGEN ARGENTINA S.R.L.	30-70972491-2	555358.64	0.00		0.00		539746.15	EX	0.00	
16/06/20	PA000300086633	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	254470.72	204394.15	G21	42922.77	M21	0.00		0.00	
16/06/20	PA000300086632	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	180524.44	144999.55	G21	30449.91	M21	0.00		0.00	
16/06/20	PA000300041184	2010	1739	ABBVIE S.A.	30-71239962-3	731645.27	0.00		0.00		711076.93	EX	0.00	
17/06/20	PA000600002877	2010	1961	DELLOREAN FC SRL	30-71276850-5	5899.00	4875.21	G21	1023.79	I21	0.00		0.00	
17/06/20	PA000500015329	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	104533.24	86391.11	G21	18142.13	M21	0.00		0.00	
17/06/20	PA034400025140	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	453679.34	374941.60	G21	78737.74	M21	0.00		0.00	
17/06/20	PA000300086963	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	128717.45	103387.51	G21	21711.38	M21	0.00		0.00	
18/06/20	NC501100001881	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	-103931.59	-85893.88	G21	-18037.71	M21	0.00		0.00	
18/06/20	NC034400003818	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	-139786.48	-115526.01	G21	-24260.46	M21	-0.01	EX	0.00	
18/06/20	PA000300041252	2010	1739	ABBVIE S.A.	30-71239962-3	57992.42	0.00		0.00		56362.11	EX	0.00	
18/06/20	PA501100010372	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	465742.63	384911.27	G21	80831.36	M21	0.00		0.00	
18/06/20	PA000300004732	2010	1102	VALGRAPH DE CHRISTIAN J. VALTO	20-23221544-6	13915.00	11500.00	G21	2415.00	I21	0.00		0.00	
19/06/20	PA000700020596	2010	1328	BIOGEN ARGENTINA S.R.L.	30-70972491-2	233863.98	0.00		0.00		227289.49	EX	0.00	
19/06/20	PA001100353509	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	240543.14	184296.00	G21	38702.16	M21	0.00		5528.88	PIV
							0.00		0.00		0.00		0.00	
19/06/20	PA000500008058	2010	1494	QUIMICA LUAR SRL	30-56773653-5	80244.00	0.00		0.00		80244.00	EX	0.00	
22/06/20	PA000200000645	2010	1888	CANCELLO GRISELDA	23-14817268-4	1885.02	1557.87	G21	327.15	I21	0.00		0.00	
22/06/20	PA000300000784	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	6780.24	5603.50	G21	1176.74	I21	0.00		0.00	
22/06/20	PA000300041290	2010	1739	ABBVIE S.A.	30-71239962-3	431662.69	0.00		0.00		419527.59	EX	0.00	
22/06/20	PA000300003548	2010	1962	IMPORTADORA NCH SA	30-71187000-4	11850.14	9793.50	G21	2056.64	I21	0.00		0.00	
22/06/20	PA000500015349	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	137105.34	113310.20	G21	23795.14	M21	0.00		0.00	
23/06/20	PC000200000110	2010	1390	LIC. ADRIAN ARNOLDI	20-13011525-0	85000.00	0.00		0.00		85000.00	EX	0.00	
23/06/20	PA000300000163	2010	1953	DEFESO MONICA SILVIA	27-14011899-6	5420.80	4480.00	G21	940.80	I21	0.00		0.00	
23/06/20	PA000300041327	2010	1739	ABBVIE S.A.	30-71239962-3	252141.51	0.00		0.00		245053.19	EX	0.00	
23/06/20	PA001100353772	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	1309318.35	900738.44	G21	189155.06	M21	0.00		28713.95	PIV
							112786.50	G10	11842.58	M10	0.00		0.00	
23/06/20	PA000300041314	2010	1739	ABBVIE S.A.	30-71239962-3	33126.02	0.00		0.00		32194.77	EX	0.00	
23/06/20	PA000300041315	2010	1739	ABBVIE S.A.	30-71239962-3	25680.02	0.00		0.00		24958.09	EX	0.00	
23/06/20	PA001100353799	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	41319.38	31657.50	G21	6648.08	M21	0.00		949.73	PIV
							0.00		0.00		0.00		0.00	
24/06/20	PA000500015366	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	85302.82	70498.20	G21	14804.62	M21	0.00		0.00	
24/06/20	PA034400025240	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	277846.11	229624.88	G21	48221.23	M21	0.00		0.00	
24/06/20	PA001100353922	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	462124.91	354064.44	G21	74353.53	M21	0.00		10621.93	PIV
							0.00		0.00		0.00		0.00	
24/06/20	PA001200002847	2010	1477	ICU MEDICAL ARGENTINA S.R.L.	30-71168743-9	1166781.25	933425.00	G21	196019.25	M21	0.00		0.00	
24/06/20	PA001100353921	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	448554.37	343667.16	G21	72170.10	M21	0.00		10310.01	PIV
							0.00		0.00		0.00		0.00	
24/06/20	PA000400145225	2010	565	LABORATORIO VANNIER SA	30-66146919-2	14382.43	0.00		0.00		13978.10	EX	0.00	
25/06/20	PA000700020652	2010	1328	BIOGEN ARGENTINA S.R.L.	30-70972491-2	370239.10	0.00		0.00		359830.77	EX	0.00	
25/06/20	PA001100354043	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	464410.92	355815.90	G21	74721.34	M21	0.00		10674.48	PIV
							0.00		0.00		0.00		0.00	
25/06/20	PA001100354080	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	41319.38	31657.50	G21	6648.08	M21	0.00		949.73	PIV
							0.00		0.00		0.00		0.00	
25/06/20	PA501100010413	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	206637.75	170775.00	G21	35862.75	M21	0.00		0.00	
26/06/20	PA002000102358	2010	306	LAB. DR. LAZAR & CIA S.A.Q.E.L	30-50119062-0	157846.65	0.00		0.00		152186.81	EX	0.00	
							0.00		0.00		0.00		0.00	
26/06/20	PA000300041433	2010	1739	ABBVIE S.A.	30-71239962-3	26500.82	0.00		0.00		25755.82	EX	0.00	
26/06/20	PA000300041451	2010	1739	ABBVIE S.A.	30-71239962-3	175377.68	0.00		0.00		170447.38	EX	0.00	
26/06/20	PA000500015392	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	96390.86	79661.87	G21	16728.99	M21	0.00		0.00	
26/06/20	PA000300041441	2010	1739	ABBVIE S.A.	30-71239962-3	3420671.36	0.00		0.00		3324507.91	EX	0.00	
26/06/20	PA000300000792	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	5900.20	4876.20	G21	1024.00	I21	0.00		0.00	
27/06/20	PA000400000092	2010	1869	FCIA. NUEVA RAWSON	20-20573523-3	12592.47	10407.00	G21	2185.47	I21	0.00		0.00	
30/06/20	PC000200000021	2010	1843	ALBERTO DANIEL MACHUCA	20-18051390-7	4000.00	0.00		0.00		4000.00	EX	0.00	
30/06/20	PC000200000072	2010	1333	ALEJANDRA DE SAN MARTIN	27-24882287-8	59000.00	0.00		0.00		59000.00	EX	0.00	
				T O T A L E S		19942769.26	9938404.03		2060632.22		7213553.85		138470.04	

22	GRAVADO 10,5%	G10	260334.08
20	GRAVADO 21 %	G21	9864448.81
30	GRAVADO 21% MERC	G21	-201419.89
21	GRAVADO 27%	G27	15041.03
37	IVA 10,5% MERCADERIA	M10	27335.08
5	IVA 21%	I21	52227.01
35	IVA 21% MERCADERIA	M21	1977009.05

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LIBRO DE IVA COMPRAS - Junio / 2020

Fecha	Comprobante	Cuenta	Cód.	Denominación del Proveedor	C.U.I.T.	TOTAL	GRAVADO	IVA	PERC_IVA	EXENTO
6	IVA 27%		I27	4061.08						
2	EXENTO		EX	7212593.78						
3	NO GRAVADO		NGR	960.07						
8	RG 2408/08 IVA		PIV	138470.04						
11	PERC. I.B. BS. AS.		902	147056.41						
10	PERC. I.B. CAP. FED		901	444652.71						

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CANT. TOTAL DE COMPROBANTES : 107

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Fecha: Del 01/07/20 al 31/07/20

LIBRO DE IVA COMPRAS - Julio / 2020

Fecha	Comprobante	Cuenta	Cód.	Denominación del Proveedor	C.U.I.T.	TOTAL	GRAVADO		IVA		PERC_IVA		EXENTO	
01/07/20	PC000400000073	2010	228	RED AMERICANA	20-17032117-1	30150.00	0.00		0.00		30150.00	EX	0.00	
01/07/20	PA000300045120	2010	798	MERCADOS TRANSPARENTES	30-70201411-1	4774.28	3945.69	G21	828.59	I21	0.00		0.00	
01/07/20	PA003200031922	2010	1481	TRULY NOLEN ARGENTINA S.A	30-61225190-4	2371.60	1960.00	G21	411.60	I21	0.00		0.00	
29/06/20	PA501100010428	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	254122.99	210019.00	G21	44103.99	M21	0.00		0.00	
01/07/20	PA000200000322	2010	1234	CARLOS ALBERTO FIORITO	20-05518899-9	39958.68	33023.70	G21	6934.98	I21	0.00		0.00	
01/07/20	PC000200000084	2010	1945	GUTIERREZ RODRIGO ESTEBAN	20-36299306-8	7099.00	0.00		0.00		7099.00	EX	0.00	
30/06/20	PA002000102460	2010	306	LAB. DR. LAZAR & CIA S.A.Q.E.L	30-50119062-0	96359.54	0.00		0.00		92904.41	EX	0.00	
							0.00		0.00		0.00		0.00	
30/06/20	PA034400025319	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	295973.26	244606.00	G21	51367.26	M21	0.00		0.00	
01/07/20	PC000300000031	2010	1719	DRA. ADRIANA SARACCO	27-14927803-1	40000.00	0.00		0.00		40000.00	EX	0.00	
01/07/20	PA000300000034	2010	1687	DOMINGUEZ MOLET MARCELO ERNEST	20-14013385-0	24200.00	20000.00	G21	4200.00	I21	0.00		0.00	
30/06/20	PA001401041510	2010	94	ORGANIZACION VERAZ S.A.	30-51973911-5	2759.62	2147.56	G21	450.99	I21	0.00		64.43	PIV
							0.00		0.00		0.00		0.00	
30/06/20	PC000200000039	2010	1089	GUS - MAR	20-92626240-9	44650.00	0.00		0.00		44650.00	EX	0.00	
03/04/20	NC501100001801	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	-36740.25	-30363.84	G21	-6376.41	M21	0.00		0.00	
29/06/20	PA031200215313	2010	585	MICROSULES ARG. SCIIA	30-51988733-5	6773.41	0.00		0.00		6582.99	EX	0.00	
30/06/20	PA002000102459	2010	306	LAB. DR. LAZAR & CIA S.A.Q.E.L	30-50119062-0	49201.72	0.00		0.00		47437.51	EX	0.00	
							0.00		0.00		0.00		0.00	
29/06/20	PA000300087384	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	281765.24	226317.46	G21	47526.67	M21	0.00		0.00	
29/06/20	PA000300087385	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	214213.28	172058.86	G21	36132.36	M21	0.00		0.00	
01/07/20	PA001002345223	2010	1015	INTERBANKING S.A.	30-69078352-1	5004.90	4020.00	G21	844.20	I21	0.00		0.00	
25/06/20	PC000100168543	2010	479	O.S.LUIS PASTEUR	30-55832555-7	10796.00	0.00		0.00		10796.00	EX	0.00	
25/06/20	PA002200008458	2010	479	O.S.LUIS PASTEUR	30-55832555-7	11200.28	10136.00	G10	1064.28	I10	0.00		0.00	
16/03/20	PA000300000802	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	4070.44	3364.00	G21	706.44	I21	0.00		0.00	
30/06/20	PA035800463503	2010	1343	OCA ORG. COOR. ARGENTINA SRL	30-53625919-4	162325.05	134152.93	G21	28172.12	I21	0.00		0.00	
29/06/20	PA000400124638	2010	1215	FAST OIL S.A.	30-70208832-8	1500.02	918.04	G21	192.79	I21	389.19	EX	0.00	
18/06/20	PA000400124428	2010	1215	FAST OIL S.A.	30-70208832-8	1500.02	918.01	G21	192.78	I21	389.19	EX	0.00	
							0.00		0.00		0.04	EX	0.00	
11/06/20	PA000800007091	2010	1535	LA DECADA EST.SERVICIO YPF	33-57915731-9	2150.00	1307.56	G21	274.59	I21	567.85	EX	0.00	
17/06/20	PA327200022174	2010	1579	OPERADORA DE ESTACIONES DE SER	30-67877449-5	2114.31	1243.14	G21	261.06	I21	547.44	EX	0.00	
26/06/20	PA000300087336	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	181331.92	145648.13	G21	30586.11	M21	0.00		0.00	
02/07/20	PA000300000194	2010	1766	APPLIED MARKETING SRL	30-71130087-9	2132.02	1762.00	G21	370.02	I21	0.00		0.00	
02/07/20	PA034400025347	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	115656.64	95584.00	G21	20072.64	M21	0.00		0.00	
02/07/20	PA001100354449	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	2178098.95	1648302.22	G21	346143.44	M21	0.00		49787.43	PIV
							22557.30	G10	2368.52	M10	0.00		0.00	
02/07/20	PA001100354397	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	180407.35	138222.00	G21	29026.62	M21	0.00		4146.66	PIV
							0.00		0.00		0.00		0.00	
03/07/20	PA002000102604	2010	306	LAB. DR. LAZAR & CIA S.A.Q.E.L	30-50119062-0	109161.52	0.00		0.00		105247.36	EX	0.00	
							0.00		0.00		0.00		0.00	
03/07/20	PA672300164588	2010	295	Telecom Argentina	30-63945373-8	4526.25	3550.00	G21	745.50	I21	0.00		106.50	PIV
03/07/20	PA006301252643	2010	1895	TELECENTRO S.A.	30-64089726-7	4462.50	3500.00	G21	735.00	I21	0.00		105.00	PIV
06/07/20	PA000300041567	2010	1739	ABBVIE S.A.	30-71239962-3	30446.02	0.00		0.00		29590.11	EX	0.00	
06/07/20	PA000300041566	2010	1739	ABBVIE S.A.	30-71239962-3	288795.65	0.00		0.00		257305.83	EX	0.00	
							0.00		0.00		23371.07	EX	0.00	
06/07/20	PA501100010466	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	343313.30	283730.00	G21	59583.30	M21	0.00		0.00	
06/07/20	PA501100010469	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	156260.61	129141.00	G21	27119.61	M21	0.00		0.00	
06/07/20	PA001100354654	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	858705.55	674454.49	G21	141635.44	M21	0.00		19668.75	PIV
06/07/20	PA000300087837	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	493430.15	396329.44	G21	83229.18	M21	0.00		0.00	
06/07/20	PA001100354677	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	3191242.87	2451931.80	G21	514905.57	M21	0.00		74402.49	PIV
							56302.99	G10	5911.81	M10	0.00		0.00	
06/07/20	PA001100354678	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	926648.59	726783.21	G21	152624.47	M21	0.00		21803.50	PIV
06/07/20	PA000300087838	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	10534.11	8461.13	G21	1776.84	M21	0.00		0.00	
07/07/20	PA001100354814	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	661266.47	519840.29	G21	109166.46	M21	0.00		14889.10	PIV
07/07/20	PC000400000058	2010	1273	SP DE FIORITO MARIA DEL CARMEN	27-04963333-0	21550.00	0.00		0.00		21550.00	EX	0.00	
07/07/20	PA000300087933	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	276841.29	222362.48	G21	46696.12	M21	0.00		0.00	
07/07/20	PA000500138364	2010	418	BANK S.A.	30-65492969-2	7538.08	6054.69	G21	1271.48	I21	0.00		0.00	
08/07/20	PA501100010487	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	89653.74	74094.00	G21	15559.74	M21	0.00		0.00	
08/07/20	PA001100354936	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	646007.14	510961.62	G21	107301.94	M21	0.00		12804.73	PIV
08/07/20	PA001100354937	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	662768.29	523958.99	G21	110031.39	M21	0.00		13282.11	PIV
08/07/20	NC035800029757	2010	1343	OCA ORG. COOR. ARGENTINA SRL	30-53625919-4	-8083.27	-6680.39	G21	-1402.88	I21	0.00		0.00	
09/07/20	PA000300000479	2010	133	LOCATELLI TOMAS	20-22825192-6	18029.00	14900.00	G21	3129.00	I21	0.00		0.00	
10/07/20	PC000200000073	2010	1333	ALEJANDRA DE SAN MARTIN	27-24882287-8	59000.00	0.00		0.00		59000.00	EX	0.00	
10/07/20	PA001300053580	2010	1581	NICARAGUA S.A	30-70744625-7	1500.00	983.26	G21	206.48	I21	310.26	EX	0.00	
13/07/20	PA001100355161	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	198587.18	155754.65	G21	32708.48	M21	0.00		4672.64	PIV
13/07/20	PA001100355162	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	41231.97	32338.80	G21	6791.15	M21	0.00		970.16	PIV
13/07/20	PA034400025468	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	447333.18	369696.84	G21	77636.34	M21	0.00		0.00	

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LIBRO DE IVA COMPRAS - Julio / 2020

Fecha	Comprobante	Cuenta	Cód.	Denominación del Proveedor	C.U.I.T.	TOTAL	GRAVADO		IVA		PERC_IVA		EXENTO	
13/07/20	PA000300041647	2010	1739	ABBVIE S.A.	30-71239962-3	190048.76	0.00		0.00		184706.02	EX	0.00	
13/07/20	PA000500015438	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	104210.45	86124.34	G21	18086.11	M21	0.00		0.00	
13/07/20	PA000300088043	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	259415.28	208365.69	G21	43756.79	M21	0.00		0.00	
13/07/20	PA000200000064	2010	1922	CASTRO FEDERICO LUIS	20-35498543-9	5445.00	4500.00	G21	945.00	I21	0.00		0.00	
13/07/20	PA000300088044	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	288588.56	231798.04	G21	48677.59	M21	0.00		0.00	
14/07/20	PA501100010502	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	142041.90	117390.00	G21	24651.90	M21	0.00		0.00	
14/07/20	PA501100010501	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	301907.10	249510.00	G21	52397.10	M21	0.00		0.00	
14/07/20	PA001100355685	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	29164.48	22874.11	G21	4803.56	M21	0.00		686.22	PIV
14/07/20	PA001100355686	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	14582.25	11437.06	G21	2401.78	M21	0.00		343.11	PIV
14/07/20	PA990401276641	2010	61	EDESUR	30-65511651-2	22866.74	16766.56	G27	4526.97	I27	1070.21	EX	503.00	PIV
14/07/20	PA031200216899	2010	585	MICROSULES ARG. SCIIA	30-51988733-5	15433.87	0.00		0.00		14999.99	EX	0.00	
14/07/20	PA000400124914	2010	1215	FAST OIL S.A.	30-70208832-8	1500.02	918.04	G21	192.79	I21	389.19	EX	0.00	
15/07/20	PA000300041730	2010	1739	ABBVIE S.A.	30-71239962-3	38520.02	0.00		0.00		37437.13	EX	0.00	
15/07/20	PA000300041729	2010	1739	ABBVIE S.A.	30-71239962-3	39751.23	0.00		0.00		38633.73	EX	0.00	
15/07/20	PA034400025514	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	326162.56	269555.84	G21	56606.72	M21	0.00		0.00	
15/07/20	PC000100000191	2010	1926	KUHN ROMINA SUSANA (BIDONDES A	27-31738711-9	1460.00	0.00		0.00		1460.00	EX	0.00	
16/07/20	PA000300000804	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	7070.03	5843.00	G21	1227.03	I21	0.00		0.00	
16/07/20	PC000400000074	2010	228	RED AMERICANA	20-17032117-1	46745.00	0.00		0.00		46745.00	EX	0.00	
16/07/20	PC000200000040	2010	1089	GUS - MAR	20-92626240-9	33390.00	0.00		0.00		33390.00	EX	0.00	
16/07/20	PA000300000803	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	3636.05	3005.00	G21	631.05	I21	0.00		0.00	
16/07/20	PA000300041768	2010	1739	ABBVIE S.A.	30-71239962-3	187923.77	0.00		0.00		156683.40	EX	0.00	
							0.00		0.00		25957.38	EX	0.00	
16/07/20	PA000300041764	2010	1739	ABBVIE S.A.	30-71239962-3	121784.11	0.00		0.00		118360.46	EX	0.00	
16/07/20	PA000500015452	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	93994.37	77681.30	G21	16313.07	M21	0.00		0.00	
16/07/20	PA001100356019	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	128350.60	100667.14	G21	21140.10	M21	0.00		3020.01	PIV
16/07/20	PA001100356018	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	128350.60	100667.14	G21	21140.10	M21	0.00		3020.01	PIV
16/07/20	PA034400025531	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	206418.64	170593.92	G21	35824.72	M21	0.00		0.00	
16/07/20	PA000500008190	2010	1494	QUIMICA LUAR SRL	30-56773653-5	93585.84	44184.96	G21	9278.84	M21	40122.04	EX	0.00	
17/07/20	PC000200000088	2010	1945	GUTIERREZ RODRIGO ESTEBAN	20-36299306-8	5112.00	0.00		0.00		5112.00	EX	0.00	
17/07/20	PA000700020766	2010	1328	BIOGEN ARGENTINA S.R.L.	30-70972491-2	245556.64	0.00		0.00		238653.44	EX	0.00	
17/07/20	PA000700020763	2010	1328	BIOGEN ARGENTINA S.R.L.	30-70972491-2	388751.05	0.00		0.00		377822.31	EX	0.00	
17/07/20	PA001100356119	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	322849.43	253215.24	G21	53175.20	M21	0.00		7596.46	PIV
17/07/20	PA001100356118	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	406378.65	171643.56	G21	36045.18	M21	0.00		7584.80	PIV
							162366.30	G10	17048.46	M10	0.00		0.00	
17/07/20	PA001100356117	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	251698.47	197410.56	G21	41456.22	M21	0.00		5922.32	PIV
17/07/20	PA000300000806	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	5230.23	4322.50	G21	907.73	I21	0.00		0.00	
20/07/20	NC501100001906	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	-110841.42	-91604.48	G21	-19236.94	M21	0.00		0.00	
20/07/20	NC034400003861	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	-87866.37	-72616.85	G21	-15249.54	M21	0.02	EX	0.00	
20/07/20	PC000200000111	2010	1390	LIC. ADRIAN ARNOLDI	20-13011525-0	85000.00	0.00		0.00		85000.00	EX	0.00	
21/07/20	PA001100356471	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	440317.28	357722.34	G21	75121.69	M21	0.00		3449.19	PIV
21/07/20	PA501100010548	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	337707.37	279097.00	G21	58610.37	M21	0.00		0.00	
21/07/20	PA000300088538	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	314007.25	252214.66	G21	52965.08	M21	0.00		0.00	
21/07/20	PA001100356472	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	440993.71	358252.87	G21	75233.10	M21	0.00		3465.11	PIV
21/07/20	PA000300088539	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	254205.97	204181.50	G21	42878.12	M21	0.00		0.00	
23/07/20	PA000300088687	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	141027.81	113275.35	G21	23787.82	M21	0.00		0.00	
23/07/20	PA001100356695	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	156203.26	129093.60	G21	27109.66	M21	0.00		0.00	
23/07/20	PA001100356694	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	156203.26	129093.60	G21	27109.66	M21	0.00		0.00	
23/07/20	PA001100356693	2010	1	ABBOTT LAB. ARG. SA	30-50084630-1	41231.97	32338.80	G21	6791.15	M21	0.00		970.16	PIV
23/07/20	PA000400146126	2010	565	LABORATORIO VANNIER SA	30-66146919-2	5362.00	0.00		0.00		5211.26	EX	0.00	
24/07/20	PA000300041930	2010	1739	ABBVIE S.A.	30-71239962-3	431662.69	0.00		0.00		419527.59	EX	0.00	
24/07/20	PA000300041925	2010	1739	ABBVIE S.A.	30-71239962-3	333582.96	0.00		0.00		324205.13	EX	0.00	
24/07/20	PA000300000811	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	6673.15	5515.00	G21	1158.15	I21	0.00		0.00	
24/07/20	PA034400025702	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	266563.29	220300.24	G21	46263.05	M21	0.00		0.00	
24/07/20	PA000300041924	2010	1739	ABBVIE S.A.	30-71239962-3	336099.47	0.00		0.00		326650.89	EX	0.00	
24/07/20	PA002000103438	2010	306	LAB. DR. LAZAR & CIA S.A.Q.E.L	30-50119062-0	49565.38	0.00		0.00		47788.14	EX	0.00	
							0.00		0.00		0.00		0.00	
24/07/20	PA000400125164	2010	1215	FAST OIL S.A.	30-70208832-8	1500.02	918.04	G21	192.79	I21	389.19	EX	0.00	
28/07/20	PA000500015498	2010	241	HOLLISTER LATIN AMERICA	30-70474268-8	213675.96	176591.70	G21	37084.26	M21	0.00		0.00	
28/07/20	PA000300042003	2010	1739	ABBVIE S.A.	30-71239962-3	190048.76	0.00		0.00		184706.02	EX	0.00	
29/07/20	PA501100010595	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	314504.41	259921.00	G21	54583.41	M21	0.00		0.00	
29/07/20	PA001100357174	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	1378030.86	841074.61	G21	176625.65	M21	0.00		29201.86	PIV
							264641.33	G10	27787.35	M10	0.00		0.00	
29/07/20	PA001100357175	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	215232.95	168810.16	G21	35450.13	M21	0.00		5064.30	PIV
29/07/20	PA000300088982	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	70759.10	56834.62	G21	11935.27	M21	0.00		0.00	
29/07/20	PA000300088981	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	345014.95	277120.44	G21	58195.29	M21	0.00		0.00	
29/07/20	PA001100357176	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	541793.30	424935.92	G21	89236.54	M21	0.00		12748.08	PIV
29/07/20	PA001100357177	2010	2	ABBOTT LAB. ARG.(DIAGNOS)	30-50084630-1	1625379.89	1274807.76	G21	267709.63	M21	0.00		38244.23	PIV
29/07/20	PA000300042073	2010	1739	ABBVIE S.A.	30-71239962-3	175377.68	0.00		0.00		170447.38	EX	0.00	

LIBRO DE IVA COMPRAS - Julio / 2020

Fecha	Comprobante	Cuenta	Cód.	Denominación del Proveedor	C.U.I.T.	TOTAL	GRAVADO		IVA		PERC_IVA		EXENTO
29/07/20	PA000300042089	2010	1739	ABBVIE S.A.	30-71239962-3	3887126.18	0.00		0.00		3777849.54	EX	0.00
29/07/20	PA000300042072	2010	1739	ABBVIE S.A.	30-71239962-3	106003.28	0.00		0.00		103023.27	EX	0.00
30/07/20	NC000300001865	2010	1739	ABBVIE S.A.	30-71239962-3	-185892.44	0.00		0.00		-180666.55	EX	0.00
30/07/20	PA501100010607	2010	1808	AMN NUTRICIA ADVANCED MEDICAL	30-71138513-0	156260.61	129141.00	G21	27119.61	M21	0.00		0.00
30/07/20	PA034400025808	2010	1781	NUTRICIA BAGO S.A.	30-70701343-1	472254.28	390292.80	G21	81961.48	M21	0.00		0.00
31/07/20	PA000300000818	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	2804.78	2318.00	G21	486.78	I21	0.00		0.00
31/07/20	PA000300000819	2010	521	LIBRERIA GRAFFITTI DE JUAN AGU	20-24341719-9	5790.46	4785.50	G21	1004.96	I21	0.00		0.00
31/07/20	PC000200000041	2010	1089	GUS - MAR	20-92626240-9	43050.00	0.00		0.00		43050.00	EX	0.00
31/07/20	PA000400000098	2010	1869	FCIA. NUEVA RAWSON	20-20573523-3	12592.47	10407.00	G21	2185.47	I21	0.00		0.00
31/07/20	PC000200000094	2010	1945	GUTIERREZ RODRIGO ESTEBAN	20-36299306-8	13832.00	0.00		0.00		13832.00	EX	0.00
31/07/20	PA001401048290	2010	94	ORGANIZACION VERAZ S.A.	30-51973911-5	2547.93	1998.38	G21	419.66	I21	0.00		0.00
31/07/20	PA000300089295	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	623221.54	500579.55	G21	105121.71	M21	0.00		0.00
31/07/20	PA000300089296	2010	796	COLOPLAST DE ARGENTINA SA	30-69161838-9	411118.67	330215.80	G21	69345.32	M21	0.00		0.00
				T O T A L E S		32434320.83	19793396.59		4103438.75		7420444.43		338522.36

22	GRAVADO 10,5%	G10	516003.92
20	GRAVADO 21 %	G21	19455211.28
30	GRAVADO 21% MERC	G21	-194585.17
21	GRAVADO 27%	G27	16766.56
7	IVA 10,5%	I10	1064.28
37	IVA 10,5% MERCADERIA	M10	53116.14
5	IVA 21%	I21	57876.15
35	IVA 21% MERCADERIA	M21	3986855.21
6	IVA 27%	I27	4526.97
2	EXENTO	EX	7420444.43
8	RG 2408/08 IVA	PIV	338522.36
11	PERC. I.B. BS. AS.	902	57683.17
10	PERC. I.B. CAP. FED	901	720814.05
9	Percep.IB Rio Negro		21.48

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CANT. TOTAL DE COMPROBANTES : 134

DROSER S.A.

LIBRO IVA VENTAS - Abril / 2020

7Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
01/04/20	CA-0005-00002729	3804	DROG. LABORATORIO FARMACEUTICO Y CI	30-70773370-1	0.00	-97030.00	0.00	0.00	0.00
01/04/20	CA-0005-00002730	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	-2213.74	0.00	-464.89	0.00	0.00
01/04/20	CB-0005-00000424	494	H. "BRAULIO A. MOYANO"	34-99903208-9	-16482.64	0.00	-3461.36	0.00	0.00
01/04/20	FA-0005-00043298	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5032.50	0.00	1056.83	0.00	110.72
01/04/20	FA-0005-00043299	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	8655.00	0.00	1817.55	0.00	190.41
01/04/20	FA-0005-00043300	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	29808.00	0.00	6259.68	0.00	655.78
01/04/20	FA-0005-00043301	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	15247.50	0.00	3201.98	0.00	335.45
01/04/20	FA-0005-00043302	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
01/04/20	FA-0005-00043303	2152	DROGUERIA SATELITE SRL	30-69421514-5	0.00	154849.65	0.00	0.00	774.25
01/04/20	FA-0005-00043304	10246	FCIA. SOMFARMA S.A.	30-71556271-1	26479.33	0.00	5560.66	0.00	132.40
01/04/20	FA-0005-00043305	3024	DROGUERIA ONCOSUR S.A.	30-70853500-8	0.00	129403.11	0.00	0.00	1941.05
01/04/20	FA-0005-00043306	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	3289.25	0.00	690.74	0.00	197.36
01/04/20	FA-0005-00043307	10277	MANDAR SALUD S.A.	33-70779333-9	3991.71	0.00	838.26	0.00	299.38
01/04/20	FA-0005-00043308	10277	MANDAR SALUD S.A.	33-70779333-9	4909.08	0.00	1030.91	0.00	368.18
01/04/20	FA-0005-00043309	10277	MANDAR SALUD S.A.	33-70779333-9	7561.98	0.00	1588.02	0.00	567.15
01/04/20	FA-0005-00043310	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	17647.66	0.00	3706.01	0.00	617.67
01/04/20	FA-0005-00043311	1030	C. SAGRADA FLIA. DE ROSARIO DEL PLA	30-67769850-7	50869.36	0.00	10682.57	0.00	254.35
01/04/20	FA-0005-00043312	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	16268.83	0.00	3416.45	0.00	81.34
01/04/20	FA-0005-00043313	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	36436.50	0.00	7651.67	0.00	1821.83
01/04/20	FA-0005-00043314	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	0.00	68900.00	0.00	0.00	2411.50
01/04/20	FA-0005-00043315	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	23500.00	0.00	4935.00	0.00	822.50
01/04/20	FA-0005-00043316	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4500.00	0.00	945.00	0.00	99.00
01/04/20	FA-0005-00043317	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	105143.35	0.00	22080.10	0.00	525.72
01/04/20	FA-0005-00043318	3596	CLINICA MARIA WARD DE ICIME S.A.	30-71186203-6	12477.57	0.00	2620.29	0.00	124.78
01/04/20	FA-0005-00043319	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	5893.10	0.00	0.00	29.47
01/04/20	FA-0005-00043320	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	122504.90	0.00	25726.03	0.00	1837.57
01/04/20	FA-0005-00043321	3804	DROG. LABORATORIO FARMACEUTICO Y CI	30-70773370-1	0.00	97030.00	0.00	0.00	0.00
01/04/20	FA-0005-00043322	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	0.00	63140.00	0.00	0.00	0.00
01/04/20	FA-0005-00043323	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	72183.83	0.00	15158.60	0.00	721.84
01/04/20	FA-0005-00043324	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	54081.36	0.00	11357.09	0.00	270.41
01/04/20	FA-0005-00043325	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	3127.00	0.00	656.67	0.00	0.00
01/04/20	FA-0005-00043326	3200	FCIA. DANICO S.R.L.	30-59991094-4	53118.91	0.00	11154.97	0.00	2124.76
01/04/20	FA-0005-00043327	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	24539.76	0.00	5153.35	0.00	122.70
01/04/20	FA-0005-00043328	3705	CLINICA IMA S.A.	30-58708802-5	0.00	35136.00	0.00	0.00	527.04
01/04/20	FA-0005-00043329	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
01/04/20	FA-0005-00043330	3502	DROGUERIA MG INSUMOS S.A.	30-70956734-5	110550.00	0.00	23215.50	0.00	221.10
01/04/20	FA-0005-00043331	3974	UNIFARMA AGRUPACION FARMACEUTICA	33-70711615-9	67143.35	0.00	14100.10	0.00	0.00
01/04/20	FA-0005-00043332	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	31307.75	0.00	6574.63	0.00	0.00
01/04/20	FA-0005-00043333	10360	DROG. NUEVA ERA ROSARIO S.R.L.	30-71253808-9	33180.00	0.00	6967.80	0.00	0.00
01/04/20	FA-0005-00043334	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	7478.40	0.00	1570.46	0.00	14.96
01/04/20	FA-0005-00043335	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	5803.50	0.00	1218.74	0.00	29.02
01/04/20	FA-0005-00043336	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	14739.60	0.00	3095.32	0.00	73.70
01/04/20	FB-0005-00021361	3646	FCIA. ASOC. MUTUAL 12 DE ENERO PAST	30-64251167-6	30397.79	0.00	6383.54	0.00	0.00
01/04/20	FB-0005-00021362	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	31204.24	0.00	6552.89	0.00	0.00
01/04/20	FB-0005-00021363	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	0.00	11755.00	0.00	0.00	0.00
01/04/20	FB-0005-00021364	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.66	0.00	2669.24	0.00	0.00
01/04/20	FB-0005-00021365	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.00
01/04/20	FB-0005-00021366	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.66	0.00	2669.24	0.00	0.00
01/04/20	FB-0005-00021367	3796	O.S.P.R.E.R.A.	30-54733941-6	4352.33	0.00	913.99	0.00	0.00
01/04/20	FB-0005-00021368	3796	O.S.P.R.E.R.A.	30-54733941-6	4236.89	0.00	889.75	0.00	0.00
01/04/20	FB-0005-00021369	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	3795.93	439.15	0.00	0.00
01/04/20	FB-0005-00021370	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
01/04/20	FB-0005-00021371	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
01/04/20	FB-0005-00021372	494	H. "BRAULIO A. MOYANO"	34-99903208-9	16482.64	0.00	3461.36	0.00	0.00
01/04/20	FB-0005-00021373	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
01/04/20	FB-0005-00021374	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
01/04/20	FB-0005-00021375	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
01/04/20	FB-0005-00021376	494	H. "BRAULIO A. MOYANO"	34-99903208-9	16482.64	0.00	3461.36	0.00	0.00
01/04/20	FB-0005-00021377	304	INST. DE REHABIL.PSICOFISICA	34-99903208-9	60330.58	0.00	12669.42	0.00	0.00
01/04/20	FB-0005-00021378	3796	O.S.P.R.E.R.A.	30-54733941-6	36699.23	0.00	7706.84	0.00	0.00
02/04/20	CA-0005-00002731	10277	MANDAR SALUD S.A.	33-70779333-9	-3991.71	0.00	-838.26	0.00	-299.38
02/04/20	CB-0005-00000425	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	-3738.35	0.00	-785.05	0.00	0.00
02/04/20	FA-0005-00043337	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	104627.75	0.00	21971.83	0.00	1046.28
02/04/20	FA-0005-00043338	3074	DROGUERIA ONCO LIFE S.R.L.	30-70835158-6	10560.00	0.00	2217.60	0.00	158.40
02/04/20	FA-0005-00043339	10284	DROG. SIFAR ARGENTINA S.A.	30-70875617-9	0.00	192602.34	0.00	0.00	2889.04
02/04/20	FA-0005-00043340	10277	MANDAR SALUD S.A.	33-70779333-9	25884.18	0.00	5435.68	0.00	1941.31
02/04/20	FA-0005-00043341	10277	MANDAR SALUD S.A.	33-70779333-9	3991.71	0.00	838.26	0.00	299.38
02/04/20	FA-0005-00043342	3450	CLINICA GUEMES S.A.	30-54606261-5	14294.21	0.00	3001.78	0.00	228.71

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7Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
02/04/20	FA-0005-00043343	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	0.00	45318.34	0.00	0.00	679.78
02/04/20	FA-0005-00043344	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	13720.48	0.00	0.00	0.00
02/04/20	FA-0005-00043345	10043	SANATORIO AZUL S.A	30-54584518-7	2176.70	0.00	457.11	0.00	34.83
02/04/20	FA-0005-00043346	3671	INST. MEDICO ARG.DE REHABILITACION	30-69995631-3	19901.05	0.00	4179.22	0.00	298.52
02/04/20	FA-0005-00043347	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	34164.77	0.00	7174.60	0.00	512.47
02/04/20	FA-0005-00043348	10043	SANATORIO AZUL S.A	30-54584518-7	1699.00	0.00	178.40*	0.00	27.18
02/04/20	FA-0005-00043349	10349	FCIA. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	29457.60	0.00	6186.10	0.00	2062.03
02/04/20	FA-0005-00043350	367	DROGUERIA LUMA SA	30-66378721-3	277305.00	0.00	58234.05	0.00	3050.36
02/04/20	FA-0005-00043351	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
02/04/20	FA-0005-00043352	10104	LAB. CALIER DE ARGENTINA S.A.	33-66188582-9	181200.00	0.00	38052.00	0.00	0.00
02/04/20	FA-0005-00043353	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	7322.00	0.00	1537.62	0.00	439.32
02/04/20	FA-0005-00043354	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	23193.27	0.00	4870.59	0.00	115.97
02/04/20	FA-0005-00043355	3399	DROGUERIA ATLANTIDA ARG.S.A. (SAN	30-70851687-9	205106.50	0.00	43072.37	0.00	1025.53
02/04/20	FA-0005-00043356	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	89283.43	0.00	18749.52	0.00	6249.84
02/04/20	FA-0005-00043357	3581	CONTINUUM S.R.L.	30-70963323-2	122291.05	0.00	25681.12	0.00	7337.46
02/04/20	FA-0005-00043358	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	90879.06	0.00	19084.60	0.00	454.40
02/04/20	FA-0005-00043359	310	CLINICA BASILEA S.A.	30-58784235-8	30345.97	0.00	6372.65	0.00	758.65
02/04/20	FA-0005-00043360	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	6860.24	0.00	0.00	0.00
02/04/20	FA-0005-00043361	367	DROGUERIA LUMA SA	30-66378721-3	125550.00	0.00	26365.50	0.00	1381.05
02/04/20	FA-0005-00043362	3581	CONTINUUM S.R.L.	30-70963323-2	19076.01	0.00	4005.96	0.00	1144.56
02/04/20	FA-0005-00043363	3505	FCIA. LA MERIDIONAL DE SCHMILCHUK	20-11644690-2	0.00	1411.50	0.00	0.00	7.06
02/04/20	FA-0005-00043364	3966	FCIA. MARIN DE MARIN PAULA	27-26060061-9	8339.86	0.00	1751.37	0.00	208.50
02/04/20	FA-0005-00043365	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	32155.23	0.00	6752.60	0.00	160.78
02/04/20	FB-0005-00021379	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	8826.44	0.00	1853.55	0.00	0.00
02/04/20	FB-0005-00021380	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
02/04/20	FB-0005-00021381	3796	O.S.P.R.E.R.A.	30-54733941-6	37280.26	0.00	7828.85	0.00	0.00
02/04/20	FB-0005-00021382	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
02/04/20	FB-0005-00021383	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
02/04/20	FB-0005-00021384	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.00
02/04/20	FB-0005-00021385	3796	O.S.P.R.E.R.A.	30-54733941-6	4236.89	0.00	889.75	0.00	0.00
03/04/20	FA-0005-00043366	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	35215.60	0.00	7395.28	0.00	176.08
03/04/20	FA-0005-00043367	10292	DROGUERIA REINSAL S.A.	30-70705484-7	29623.11	0.00	6220.85	0.00	444.35
03/04/20	FA-0005-00043368	3705	CLINICA IMA S.A.	30-58708802-5	70555.76	0.00	14816.71	0.00	1058.34
03/04/20	FA-0005-00043369	3705	CLINICA IMA S.A.	30-58708802-5	3398.00	0.00	356.79*	0.00	50.97
03/04/20	FA-0005-00043370	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	26978.93	0.00	5665.58	0.00	134.89
03/04/20	FA-0005-00043371	3894	DROGUERIA DISOLTA S.R.L.	30-70916217-5	0.00	63590.00	0.00	0.00	190.77
03/04/20	FA-0005-00043372	1073	SOC.ESPAÑOLA DE BENEF. HOSPITAL ESP	30-54587609-0	122379.60	0.00	25699.72	0.00	7342.78
03/04/20	FA-0005-00043373	3961	FCIA. LA VACUNA S.C.S.	33-71178440-9	0.00	1893.56	0.00	0.00	47.34
03/04/20	FA-0005-00043374	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	72238.00	0.00	15169.98	0.00	1589.24
03/04/20	FA-0005-00043375	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	7603.00	0.00	1596.63	0.00	380.15
03/04/20	FA-0005-00043376	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	8201.04	0.00	1722.22	0.00	180.42
03/04/20	FA-0005-00043377	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	28449.00	0.00	5974.29	0.00	625.88
03/04/20	FA-0005-00043378	10352	FCIA. FARMANORTE DE VALENTINETTI Y	30-71220396-6	41923.74	0.00	8803.99	0.00	209.62
03/04/20	FA-0005-00043379	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	10173.87	0.00	2136.51	0.00	101.74
03/04/20	FA-0005-00043380	3024	DROGUERIA ONCOSUR S.A.	30-70853500-8	27446.49	0.00	5763.76	0.00	411.70
03/04/20	FA-0005-00043381	3586	DROGUERIA FB SRL	30-71075796-4	0.00	6695.00	0.00	0.00	93.73
03/04/20	FA-0005-00043382	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	32434.92	0.00	6811.33	0.00	64.87
03/04/20	FA-0005-00043383	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	81088.02	0.00	17028.48	0.00	162.18
03/04/20	FA-0005-00043384	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	30015.38	0.00	6303.23	0.00	0.00
03/04/20	FA-0005-00043385	10333	IMAGEN EN SALUD S.A.	30-70890517-4	72241.50	0.00	15170.72	0.00	722.42
03/04/20	FA-0005-00043386	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	3486.00	0.00	732.06	0.00	76.69
03/04/20	FA-0005-00043387	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	2695.00	0.00	565.95	0.00	13.48
03/04/20	FA-0007-00000085	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	211319.17	0.00	44377.03	0.00	422.64
03/04/20	FA-0007-00000086	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	630338.43	0.00	132371.07	0.00	1260.68
03/04/20	FA-0007-00000087	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	142746.20	0.00	29976.70	0.00	285.49
03/04/20	FB-0005-00021386	3796	O.S.P.R.E.R.A.	30-54733941-6	10190.24	0.00	2139.95	0.00	0.00
03/04/20	FB-0005-00021387	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.00
03/04/20	FB-0005-00021388	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
03/04/20	FB-0005-00021389	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
06/04/20	FA-0005-00043388	129	INST. MEDICO ALEXANDER FLEMING SA	30-64533797-9	11623.96	0.00	2441.03	0.00	116.24
06/04/20	FA-0005-00043389	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	4530.94	0.00	951.50	0.00	22.65
06/04/20	FA-0005-00043390	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	12235.50	0.00	2569.46	0.00	61.18
06/04/20	FA-0005-00043391	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	6314.00	0.00	1325.94	0.00	31.57
06/04/20	FA-0005-00043392	10246	FCIA. SOMFARMA S.A.	30-71556271-1	64787.15	0.00	13605.30	0.00	323.94
06/04/20	FA-0005-00043393	3293	FCIA. CONDOR DE IRRISARRI MIRTA	27-05667954-0	0.00	3220.69	0.00	0.00	0.00
06/04/20	FA-0005-00043394	1571	DROGUERIA MARPA S.A	30-65832565-1	0.00	102600.00	0.00	0.00	1333.80
06/04/20	FA-0005-00043395	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	7336.38	0.00	1540.64	0.00	36.68
06/04/20	FA-0005-00043396	3293	FCIA. CONDOR DE IRRISARRI MIRTA	27-05667954-0	0.00	1481.50	0.00	0.00	0.00

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06/04/20	FA-0005-00043397	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	0.00	2356.40	0.00	0.00	11.78
06/04/20	FA-0005-00043398	462	CLINICA A.L.C.L.A. S.A.C.I.F.I.A.	30-51951135-1	6818.18	0.00	1431.82	0.00	409.09
06/04/20	FA-0005-00043399	10353	DROG. METROKD DE FARMATHEA S.A.	33-70984408-9	21005.79	0.00	4411.22	0.00	105.03
06/04/20	FA-0005-00043400	3961	FCIA. LA VACUNA S.C.S.	33-71178440-9	1912.15	0.00	401.55	0.00	47.80
06/04/20	FA-0005-00043401	10332	DROG. L&S INSUMOS SAS	30-71623569-2	21426.53	0.00	4499.57	0.00	642.80
06/04/20	FA-0005-00043402	1030	C. SAGRADA FLIA. DE ROSARIO DEL PLA	30-67769850-7	87924.32	0.00	18464.11	0.00	439.62
06/04/20	FA-0005-00043403	697	DROGUERIA GENET SA	30-65550737-6	149534.01	0.00	31402.14	0.00	747.67
06/04/20	FA-0005-00043404	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
06/04/20	FA-0005-00043405	2912	DROGUERIA BMD S.A.	30-71446321-3	11592.80	0.00	2434.49	0.00	811.50
06/04/20	FA-0005-00043406	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4227.00	0.00	887.67	0.00	92.99
06/04/20	FA-0005-00043407	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	25420.00	0.00	5338.20	0.00	127.10
06/04/20	FA-0005-00043408	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	24840.00	0.00	5216.40	0.00	546.48
06/04/20	FA-0005-00043409	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	783.75	0.00	164.59	0.00	3.92
06/04/20	FA-0005-00043410	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	8843.76	0.00	1857.19	0.00	44.22
06/04/20	FA-0005-00043411	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	51432.50	0.00	0.00	257.16
06/04/20	FA-0005-00043412	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	1229.70	0.00	258.24	0.00	27.05
06/04/20	FA-0007-00000088	129	INST. MEDICO ALEXANDER FLEMING SA	30-64533797-9	0.00	114840.00	0.00	0.00	1148.40
06/04/20	FB-0005-00021390	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	70079.04	0.00	14716.60	0.00	0.00
06/04/20	FB-0005-00021391	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
06/04/20	FB-0005-00021392	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
06/04/20	FB-0005-00021393	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
06/04/20	FB-0005-00021394	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
06/04/20	FB-0005-00021395	3796	O.S.P.R.E.R.A.	30-54733941-6	8114.97	0.00	1704.14	0.00	0.00
06/04/20	FB-0005-00021396	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.00
06/04/20	FB-0005-00021397	3796	O.S.P.R.E.R.A.	30-54733941-6	29716.14	0.00	6240.39	0.00	0.00
06/04/20	FB-0005-00021398	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
06/04/20	FB-0005-00021399	3796	O.S.P.R.E.R.A.	30-54733941-6	86808.76	0.00	18229.84	0.00	0.00
06/04/20	FB-0005-00021400	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
06/04/20	FB-0005-00021401	3796	O.S.P.R.E.R.A.	30-54733941-6	14362.43	0.00	3016.11	0.00	0.00
06/04/20	FB-0005-00021402	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.00
06/04/20	FB-0005-00021403	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	218135.20	0.00	0.00	0.00
06/04/20	FB-0005-00021404	3796	O.S.P.R.E.R.A.	30-54733941-6	5095.12	0.00	1069.98	0.00	0.00
06/04/20	FB-0005-00021405	3796	O.S.P.R.E.R.A.	30-54733941-6	33573.52	0.00	7050.44	0.00	0.00
06/04/20	FB-0005-00021406	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
06/04/20	FB-0005-00021407	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	44005.68	0.00	0.00	0.00
06/04/20	FB-0005-00021408	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	36671.40	0.00	0.00	0.00
06/04/20	FB-0005-00021409	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	30521.72	0.00	6409.56	0.00	0.00
06/04/20	FB-0005-00021410	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.00
06/04/20	FB-0005-00021411	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.00
07/04/20	CA-0005-00002732	3894	DROGUERIA DISOLTA S.R.L.	30-70916217-5	0.00	-63590.00	0.00	0.00	-190.77
07/04/20	FA-0005-00043413	5	SANATORIO MATER DEI	30-54584853-4	15168.00	0.00	3185.28	0.00	0.00
07/04/20	FA-0005-00043414	10291	CLINICA MAT. INF.LOMAS DE SUPRAMED	30-68580065-5	2724.65	0.00	572.18	0.00	43.59
07/04/20	FA-0005-00043415	10118	DROGUERIA VISNA S.A.	30-71488939-3	29616.66	0.00	6219.50	0.00	236.93
07/04/20	FA-0005-00043416	3363	DROGUERIA ALBERDI S.A.	33-70914326-9	2743.80	0.00	576.20	0.00	0.00
07/04/20	FA-0005-00043417	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	47107.20	0.00	9892.51	0.00	706.61
07/04/20	FA-0005-00043418	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	987.60	0.00	207.40	0.00	34.57
07/04/20	FA-0005-00043419	3894	DROGUERIA DISOLTA S.R.L.	30-70916217-5	0.00	63590.00	0.00	0.00	190.77
07/04/20	FA-0005-00043420	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	1975.20	0.00	414.79	0.00	69.13
07/04/20	FA-0005-00043421	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	13798.30	0.00	2897.64	0.00	827.90
07/04/20	FA-0005-00043422	3585	FCIA. FERRANFARMA SCS	30-71085311-4	0.00	2272.31	0.00	0.00	0.00
07/04/20	FA-0005-00043423	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	13720.48	0.00	0.00	0.00
07/04/20	FA-0005-00043424	3160	CLIMEDICA DE MARPAMA S.A.	30-69966037-6	56101.80	0.00	11781.38	0.00	280.51
07/04/20	FA-0005-00043425	10255	CLINICA AVELLANEDA M.C. DE ORG.MEDI	33-69450385-9	23540.00	0.00	4943.40	0.00	1789.04
07/04/20	FA-0005-00043426	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	17395.20	0.00	3652.99	0.00	382.69
07/04/20	FA-0005-00043427	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	123766.24	0.00	25990.91	0.00	1856.49
07/04/20	FA-0005-00043428	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	5437.13	0.00	1141.80	0.00	27.19
07/04/20	FA-0005-00043429	3448	FCIA. NUEVA GRAN ONCE DE BAIPE SRL	30-60161646-3	17528.68	0.00	3681.02	0.00	87.64
07/04/20	FA-0005-00043430	640	CLINICA ESPORA S.A.	30-56346545-6	0.00	24680.00	0.00	0.00	0.00
07/04/20	FA-0005-00043431	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	29181.94	0.00	6128.21	0.00	291.82
07/04/20	FA-0005-00043432	640	CLINICA ESPORA S.A.	30-56346545-6	15140.00	0.00	3179.40	0.00	0.00
07/04/20	FA-0005-00043433	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	53601.84	0.00	11256.39	0.00	0.00
07/04/20	FA-0005-00043434	18	CLINICA DEL SOL DE SAN TIMOTEO SA	30-54610233-1	26092.80	0.00	5479.49	0.00	260.93
07/04/20	FA-0005-00043435	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	5516.00	0.00	1158.36	0.00	27.58
07/04/20	FA-0005-00043436	3200	FCIA. DANICO S.R.L.	30-59991094-4	22066.11	0.00	4633.88	0.00	882.64
07/04/20	FA-0005-00043437	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	18375.74	0.00	3858.91	0.00	91.88
07/04/20	FA-0005-00043438	2152	DROGUERIA SATELITE SRL	30-69421514-5	0.00	256270.45	0.00	0.00	1281.35
07/04/20	FB-0005-00021412	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
07/04/20	FB-0005-00021413	3796	O.S.P.R.E.R.A.	30-54733941-6	18548.49	0.00	3895.18	0.00	0.00

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7Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
07/04/20	FB-0005-00021414	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	55820.00	0.00	11722.20	0.00	0.00
07/04/20	FB-0005-00021415	215	FUNDACION HOSPITALARIA	30-58966325-6	4545.45	0.00	954.55	0.00	0.00
07/04/20	FB-0005-00021416	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
07/04/20	FB-0005-00021417	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.00
07/04/20	FB-0005-00021418	3941	FCIA. MUTUAL A.M.E.B.P.B.A. LA PLA	30-54595994-8	78924.14	0.00	16574.07	0.00	0.00
07/04/20	FB-0005-00021419	3796	O.S.P.R.E.R.A.	30-54733941-6	5727.00	0.00	1202.67	0.00	0.00
07/04/20	FB-0005-00021420	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.00
07/04/20	FB-0005-00021421	215	FUNDACION HOSPITALARIA	30-58966325-6	5432.00	0.00	1140.72	0.00	0.00
07/04/20	FB-0005-00021422	3796	O.S.P.R.E.R.A.	30-54733941-6	96053.26	0.00	20171.18	0.00	0.00
07/04/20	FB-0005-00021423	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	57986.46	0.00	12177.16	0.00	0.00
08/04/20	FA-0005-00043439	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	2901.75	0.00	609.37	0.00	14.51
08/04/20	FA-0005-00043440	10291	CLINICA MAT. INF.LOMAS DE SUPRAMED	30-68580065-5	0.00	19600.00	0.00	0.00	313.60
08/04/20	FA-0005-00043441	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	102257.36	0.00	21474.05	0.00	1022.57
08/04/20	FA-0005-00043442	3508	DROG. FARMA KD S.A.	33-70832242-9	55813.99	0.00	11720.94	0.00	111.63
08/04/20	FA-0005-00043443	10255	CLINICA AVELLANEDA M.C. DE ORG.MEDI	33-69450385-9	75484.00	0.00	15851.64	0.00	5736.78
08/04/20	FA-0005-00043444	3508	DROG. FARMA KD S.A.	33-70832242-9	2949.61	0.00	309.71*	0.00	5.90
08/04/20	FA-0005-00043445	1030	C. SAGRADA FLIA. DE ROSARIO DEL PLA	30-67769850-7	74109.92	0.00	15563.08	0.00	370.55
08/04/20	FA-0005-00043446	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	36171.20	0.00	7595.95	0.00	180.86
08/04/20	FA-0005-00043447	3385	DROGUERIA STONE FLY SALUD S.A.	30-70977478-2	0.00	7330.92	0.00	0.00	95.30
08/04/20	FA-0005-00043448	2023	GERENCIAMIENTO HOSPITALARIO SA	30-70743399-6	74366.25	0.00	15616.91	0.00	371.83
08/04/20	FA-0005-00043449	10352	FCIA. FARMANORTE DE VALENTINETTI Y	30-71220396-6	8796.94	0.00	1847.36	0.00	43.98
08/04/20	FA-0005-00043450	1073	SOC.ESPAÑOLA DE BENEF. HOSPITAL ESP	30-54587609-0	0.00	47920.00	0.00	0.00	2875.20
08/04/20	FA-0005-00043451	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	65692.85	0.00	0.00	328.46
08/04/20	FA-0005-00043452	1060	DROGUERIA ZETA S.R.L.	30-68620264-6	0.00	37096.14	0.00	0.00	2337.06
08/04/20	FA-0005-00043453	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4766.00	0.00	1000.86	0.00	104.85
08/04/20	FA-0005-00043454	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	10065.00	0.00	2113.65	0.00	221.43
08/04/20	FA-0005-00043455	10254	NUTREFEED S.A.	30-63218271-2	145125.00	0.00	30476.25	0.00	435.38
08/04/20	FA-0005-00043456	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	10020.00	0.00	2104.20	0.00	220.44
08/04/20	FA-0005-00043457	3705	CLINICA IMA S.A.	30-58708802-5	59748.56	0.00	12547.20	0.00	896.23
08/04/20	FA-0005-00043458	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	8919.60	0.00	1873.12	0.00	17.84
08/04/20	FA-0005-00043459	229	CLINICA CRUZ CELESTE S.A.C.Y.M.	30-54615993-7	23791.06	0.00	4996.12	0.00	0.00
08/04/20	FA-0005-00043460	3654	DROG. IN SITU DE POMPIDOU BERSEL S.	30-70980063-5	12908.68	0.00	2710.82	0.00	903.61
08/04/20	FA-0005-00043461	697	DROGUERIA GENET SA	30-65550737-6	272480.60	0.00	57220.93	0.00	1362.40
08/04/20	FA-0005-00043462	10180	DROG. COMPAÑIA FARMACEUTICA S.A.	30-71041051-4	21978.00	0.00	4615.38	0.00	0.00
08/04/20	FA-0007-00000089	737	SANAT. GUEMES DE SILVER CROSS AMERI	30-66343419-1	221480.00	0.00	46510.80	0.00	0.00
08/04/20	FB-0005-00021424	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	22553.86	0.00	4736.31	0.00	0.00
08/04/20	FB-0005-00021425	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
08/04/20	FB-0005-00021426	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
08/04/20	FB-0005-00021427	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	12556.72	0.00	2636.91	0.00	0.00
08/04/20	FB-0005-00021428	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	31391.80	0.00	6592.28	0.00	0.00
08/04/20	FB-0005-00021429	3796	O.S.P.R.E.R.A.	30-54733941-6	4182.36	0.00	878.30	0.00	0.00
08/04/20	FB-0005-00021430	3796	O.S.P.R.E.R.A.	30-54733941-6	3405.45	0.00	715.14	0.00	0.00
08/04/20	FB-0005-00021431	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
08/04/20	FB-0005-00021432	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.00
08/04/20	FB-0005-00021433	3796	O.S.P.R.E.R.A.	30-54733941-6	12228.29	0.00	2567.94	0.00	0.00
08/04/20	FB-0005-00021434	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.00
13/04/20	CA-0005-00002733	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	-2423.50	0.00	-508.94	0.00	-12.12
13/04/20	CA-0005-00002734	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	-987.60	0.00	-207.40	0.00	-4.94
13/04/20	CA-0005-00002735	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	-3775.00	0.00	-792.75	0.00	0.00
13/04/20	FA-0005-00043463	3331	DROGUERIA RODAHL S.R.L.	30-71071545-5	45565.00	0.00	9568.65	0.00	820.17
13/04/20	FA-0005-00043464	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	25046.20	0.00	5259.70	0.00	0.00
13/04/20	FA-0005-00043465	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	7104.00	0.00	745.92*	0.00	0.00
13/04/20	FA-0005-00043466	1031	SANATORIO M. PELLIZA DE ROPHE S.A.	33-70764072-9	62726.69	0.00	13172.60	0.00	1003.63
13/04/20	FA-0005-00043467	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	11033.06	0.00	2316.94	0.00	55.17
13/04/20	FA-0005-00043468	1031	SANATORIO M. PELLIZA DE ROPHE S.A.	33-70764072-9	77650.76	0.00	16306.66	0.00	1242.41
13/04/20	FA-0005-00043469	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	26240.00	0.00	5510.40	0.00	1574.40
13/04/20	FA-0005-00043470	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	13837.50	0.00	2905.88	0.00	69.19
13/04/20	FA-0005-00043471	10351	FCIA. CARRICABURU DE BRANDAN TERESI	27-17740261-9	20496.35	0.00	4304.23	0.00	512.41
13/04/20	FA-0005-00043472	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	26182.60	0.00	5498.35	0.00	130.91
13/04/20	FA-0005-00043473	2918	FCIA. VIEJA DEL PUEBLO S.C.S	30-70844450-9	8826.44	0.00	1853.55	0.00	220.66
13/04/20	FA-0005-00043474	10329	FCIA. NUEVA LELOIR S.R.L.	33-60922078-9	4479.34	0.00	940.66	0.00	22.40
13/04/20	FA-0005-00043475	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	1680.17	0.00	0.00	8.40
13/04/20	FA-0005-00043476	10162	DROGUERIA SMART SOLUTION S.A.	30-71160560-2	0.00	61445.88	0.00	0.00	614.46
13/04/20	FA-0005-00043477	10292	DROGUERIA REINSAL S.A.	30-70705484-7	52284.19	0.00	10979.68	0.00	784.26
13/04/20	FA-0005-00043478	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	22948.90	0.00	4819.27	0.00	114.74
13/04/20	FA-0005-00043479	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	6294.00	0.00	1321.74	0.00	138.47
13/04/20	FA-0005-00043480	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	16560.00	0.00	3477.60	0.00	364.32
13/04/20	FA-0005-00043481	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	8843.76	0.00	1857.19	0.00	44.22

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13/04/20	FA-0005-00043482	10292	DROGUERIA REINSAL S.A.	30-70705484-7	44132.23	0.00	9267.77	0.00	661.98
13/04/20	FA-0005-00043483	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
13/04/20	FA-0005-00043484	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	16329.98	0.00	3429.30	0.00	81.65
13/04/20	FA-0005-00043485	2677	FCIA. BANDY DE NAKASONE C.E.	23-11597607-9	0.00	4049.78	0.00	0.00	141.74
13/04/20	FA-0005-00043486	2677	FCIA. BANDY DE NAKASONE C.E.	23-11597607-9	0.00	564.00	0.00	0.00	19.74
13/04/20	FA-0005-00043487	3562	FCIA. MODERNA FCIA. DEL AGUILA SCS	30-70781021-8	69498.85	0.00	14594.76	0.00	1737.47
13/04/20	FA-0005-00043488	3586	DROGUERIA FB SRL	30-71075796-4	67766.65	0.00	14231.00	0.00	948.73
13/04/20	FA-0005-00043489	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5499.60	0.00	1154.92	0.00	120.99
13/04/20	FA-0005-00043490	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	10020.00	0.00	2104.20	0.00	220.44
13/04/20	FA-0005-00043491	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	26427.40	0.00	5549.75	0.00	52.85
13/04/20	FA-0005-00043492	3399	DROGUERIA ATLANTIDA ARG.S.A. (SAN	30-70851687-9	22971.93	0.00	4824.11	0.00	114.86
13/04/20	FA-0005-00043493	3581	CONTINUUM S.R.L.	30-70963323-2	19076.01	0.00	4005.96	0.00	1144.56
13/04/20	FA-0005-00043494	10292	DROGUERIA REINSAL S.A.	30-70705484-7	13927.50	0.00	2924.78	0.00	208.91
13/04/20	FA-0005-00043495	10153	DROG. IMAGENES PILAR S.A.	30-71114282-3	49365.00	0.00	10366.65	0.00	691.11
13/04/20	FA-0005-00043496	3581	CONTINUUM S.R.L.	30-70963323-2	22638.24	0.00	4754.03	0.00	1358.29
13/04/20	FA-0007-00000090	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	128817.62	0.00	27051.70	0.00	257.64
13/04/20	FA-0007-00000091	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	108367.53	0.00	22757.18	0.00	216.74
13/04/20	FA-0007-00000092	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	261484.58	0.00	54911.76	0.00	522.97
13/04/20	FA-0007-00000093	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	113753.57	0.00	23888.25	0.00	227.51
13/04/20	FA-0007-00000094	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	113165.25	0.00	23764.70	0.00	226.33
13/04/20	FB-0005-00021435	3796	O.S.P.R.E.R.A.	30-54733941-6	10412.72	0.00	2186.67	0.00	0.00
13/04/20	FB-0005-00021436	3796	O.S.P.R.E.R.A.	30-54733941-6	14801.84	0.00	3108.39	0.00	0.00
13/04/20	FB-0005-00021437	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.00
13/04/20	FB-0005-00021438	3796	O.S.P.R.E.R.A.	30-54733941-6	4236.89	0.00	889.75	0.00	0.00
13/04/20	FB-0005-00021439	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	16588.05	0.00	0.00	0.00
13/04/20	FB-0005-00021440	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	22002.84	0.00	0.00	0.00
13/04/20	FB-0005-00021441	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	22002.84	0.00	0.00	0.00
13/04/20	FB-0005-00021442	3796	O.S.P.R.E.R.A.	30-54733941-6	20099.84	0.00	4220.97	0.00	0.00
13/04/20	FB-0005-00021443	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	58674.24	0.00	0.00	0.00
13/04/20	FB-0005-00021444	3796	O.S.P.R.E.R.A.	30-54733941-6	4076.10	0.00	855.98	0.00	0.00
13/04/20	FB-0005-00021445	3796	O.S.P.R.E.R.A.	30-54733941-6	15285.36	0.00	3209.93	0.00	0.00
13/04/20	FB-0005-00021446	3796	O.S.P.R.E.R.A.	30-54733941-6	5095.12	0.00	1069.98	0.00	0.00
13/04/20	FB-0005-00021447	3796	O.S.P.R.E.R.A.	30-54733941-6	45140.54	0.00	9479.51	0.00	0.00
13/04/20	FB-0005-00021448	3796	O.S.P.R.E.R.A.	30-54733941-6	12992.45	0.00	2728.41	0.00	0.00
13/04/20	FB-0005-00021449	3796	O.S.P.R.E.R.A.	30-54733941-6	5727.00	0.00	1202.67	0.00	0.00
13/04/20	FB-0005-00021450	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
13/04/20	FB-0005-00021451	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
13/04/20	FB-0005-00021452	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
13/04/20	FB-0005-00021453	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
13/04/20	FB-0005-00021454	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
13/04/20	FB-0005-00021455	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
13/04/20	FB-0005-00021456	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
13/04/20	FB-0005-00021457	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
13/04/20	FB-0005-00021458	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
13/04/20	FB-0005-00021459	3796	O.S.P.R.E.R.A.	30-54733941-6	4236.89	0.00	889.75	0.00	0.00
13/04/20	FB-0005-00021460	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
13/04/20	FB-0005-00021461	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
13/04/20	FB-0005-00021462	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
13/04/20	FB-0005-00021463	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
13/04/20	FB-0005-00021464	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
13/04/20	FB-0005-00021465	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.68	0.00	2669.24	0.00	0.00
14/04/20	FA-0005-00043497	2270	FCIA. PALMA DE PALMAFARMA S.R.L.	30-70816114-0	0.00	3056.36	0.00	0.00	45.85
14/04/20	FA-0005-00043498	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	52686.90	0.00	11064.25	0.00	790.30
14/04/20	FA-0005-00043499	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	85804.00	0.00	18018.84	0.00	429.02
14/04/20	FA-0005-00043500	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	5553.00	0.00	1166.13	0.00	333.18
14/04/20	FA-0005-00043501	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	19251.13	0.00	4042.74	0.00	38.50
14/04/20	FA-0005-00043502	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	33956.16	0.00	7130.79	0.00	509.34
14/04/20	FA-0005-00043503	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	408.00	0.00	85.68	0.00	2.04
14/04/20	FA-0005-00043504	10246	FCIA. SOMFARMA S.A.	30-71556271-1	22066.11	0.00	4633.88	0.00	110.33
14/04/20	FA-0005-00043505	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	25083.00	0.00	5267.43	0.00	50.17
14/04/20	FA-0005-00043506	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	0.00	7995.49	0.00	0.00	39.98
14/04/20	FA-0005-00043507	10290	FCIA. DI BONA DE DI BONA M.	27-28988551-5	20849.66	0.00	4378.43	0.00	521.24
14/04/20	FA-0005-00043508	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	13720.48	0.00	0.00	0.00
14/04/20	FA-0005-00043509	10043	SANATORIO AZUL S.A	30-54584518-7	9585.50	0.00	2012.96	0.00	153.37
14/04/20	FA-0005-00043510	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	4744.00	0.00	996.24	0.00	104.37
14/04/20	FA-0005-00043511	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	31340.11	0.00	6581.42	0.00	470.10
14/04/20	FA-0005-00043512	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	14055.90	0.00	2951.74	0.00	70.28
14/04/20	FA-0005-00043513	3399	DROGUERIA ATLANTIDA ARG.S.A. (SAN	30-70851687-9	205106.50	0.00	43072.37	0.00	1025.53

DROSER S.A.

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14/04/20	FA-0005-00043514	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	20700.00	0.00	4347.00	0.00	455.40
14/04/20	FA-0005-00043515	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	17017.20	0.00	3573.61	0.00	374.38
14/04/20	FA-0005-00043516	3596	CLINICA MARIA WARD DE ICIME S.A.	30-71186203-6	11239.29	0.00	2360.25	0.00	112.39
14/04/20	FA-0005-00043517	3692	DROGUERIA DEL OESTE	30-70805174-4	0.00	53011.20	0.00	0.00	2650.56
14/04/20	FA-0005-00043518	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	4038.00	0.00	847.98	0.00	20.19
14/04/20	FA-0005-00043519	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	3049.80	0.00	640.46	0.00	15.25
14/04/20	FA-0005-00043520	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13180.00	0.00	2767.80	0.00	289.96
14/04/20	FA-0005-00043521	3692	DROGUERIA DEL OESTE	30-70805174-4	75842.32	0.00	15926.89	0.00	3792.12
14/04/20	FA-0005-00043522	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	0.00	63450.00	0.00	0.00	951.75
14/04/20	FA-0005-00043523	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	66042.00	0.00	13868.82	0.00	990.63
14/04/20	FA-0005-00043524	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	2835.93	0.00	595.55	0.00	14.18
14/04/20	FA-0005-00043525	10292	DROGUERIA REINSAL S.A.	30-70705484-7	5226.96	0.00	1097.66	0.00	78.40
14/04/20	FA-0005-00043526	3595	NUEVA CLINICA DEL NIÑO DE LA PLATA	30-70953300-9	24038.40	0.00	5048.06	0.00	0.00
14/04/20	FA-0005-00043527	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	9471.00	0.00	1988.91	0.00	47.36
14/04/20	FA-0005-00043528	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	7940.00	0.00	833.70*	0.00	119.10
14/04/20	FA-0005-00043529	3705	CLINICA IMA S.A.	30-58708802-5	0.00	46848.00	0.00	0.00	702.72
14/04/20	FA-0007-00000095	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	97132.78	0.00	20397.88	0.00	194.27
14/04/20	FB-0005-00021466	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	79075.90	0.00	16605.94	0.00	0.00
14/04/20	FB-0005-00021467	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.66	0.00	2669.24	0.00	0.00
14/04/20	FB-0005-00021468	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	25814.08	0.00	5420.96	0.00	0.00
14/04/20	FB-0005-00021469	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	37170.00	0.00	0.00	0.00
14/04/20	FB-0005-00021470	3796	O.S.P.R.E.R.A.	30-54733941-6	135587.55	0.00	28473.39	0.00	0.00
14/04/20	FB-0005-00021471	3796	O.S.P.R.E.R.A.	30-54733941-6	132613.73	0.00	27848.88	0.00	0.00
14/04/20	FB-0005-00021472	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	14014.53	0.00	2943.05	0.00	0.00
14/04/20	FB-0005-00021473	3646	FCIA. ASOC. MUTUAL 12 DE ENERO PAST	30-64251167-6	28436.65	0.00	5971.70	0.00	0.00
14/04/20	FB-0005-00021474	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	1507.69	0.00	316.61	0.00	0.00
15/04/20	CB-0005-00000426	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	-31391.80	0.00	-6592.28	0.00	0.00
15/04/20	FA-0005-00043530	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	90403.17	0.00	18984.67	0.00	904.03
15/04/20	FA-0005-00043531	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	23305.50	0.00	4894.16	0.00	512.72
15/04/20	FA-0005-00043532	2912	DROGUERIA BMD S.A.	30-71446321-3	36556.75	0.00	7676.92	0.00	2558.97
15/04/20	FA-0005-00043533	10031	TECNOMEDICAL INSUMOS S.R.L.	30-71163754-7	21833.53	0.00	4585.04	0.00	1746.68
15/04/20	FA-0005-00043534	10118	DROGUERIA VISNA S.A.	30-71488939-3	5537.62	0.00	1162.90	0.00	44.30
15/04/20	FA-0005-00043535	310	CLINICA BASILEA S.A.	30-58784235-8	75104.80	0.00	15772.01	0.00	1877.62
15/04/20	FA-0005-00043536	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	13986.00	0.00	2937.06	0.00	839.16
15/04/20	FA-0005-00043537	3976	SUTURAS SRL	30-71145698-4	56694.20	0.00	11905.78	0.00	3968.59
15/04/20	FA-0005-00043538	2912	DROGUERIA BMD S.A.	30-71446321-3	10371.00	0.00	2177.91	0.00	725.97
15/04/20	FA-0005-00043539	3963	FCIA. SOCIAL DE NUEVO MARCRIS S.A.	30-71181339-6	0.00	9411.60	0.00	0.00	329.41
15/04/20	FA-0005-00043540	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	0.00	197078.55	0.00	0.00	985.39
15/04/20	FA-0005-00043541	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	3250.12	0.00	0.00	16.25
15/04/20	FA-0005-00043542	3169	FCIA. NUEVA RAWSON DE CAÑAS ERNESTO	20-20573523-3	2014.50	0.00	423.05	0.00	10.07
15/04/20	FA-0005-00043543	10034	MGM MEDICAL DE RICARDO BIDNER	20-10794602-1	30766.50	0.00	6460.97	0.00	2768.99
15/04/20	FA-0005-00043544	3705	CLINICA IMA S.A.	30-58708802-5	30577.96	0.00	6421.37	0.00	458.67
15/04/20	FA-0005-00043545	2152	DROGUERIA SATELITE SRL	30-69421514-5	0.00	57787.47	0.00	0.00	288.94
15/04/20	FA-0005-00043546	10246	FCIA. SOMFARMA S.A.	30-71556271-1	122504.90	0.00	25726.03	0.00	612.52
15/04/20	FA-0005-00043547	3942	FCIA. NUEVA PASCUAL S.C.S.	33-71120134-9	109313.84	0.00	22955.91	0.00	2732.85
15/04/20	FA-0005-00043548	3940	FCIA. CENTRAL DEL FERROCARRIL S.C.S	30-70972158-1	109313.84	0.00	22955.91	0.00	2732.85
15/04/20	FA-0005-00043549	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	22255.80	0.00	4673.72	0.00	0.00
15/04/20	FA-0005-00043550	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	6900.00	0.00	1449.00	0.00	151.80
15/04/20	FA-0005-00043551	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13242.00	0.00	2780.82	0.00	291.32
15/04/20	FA-0005-00043552	3508	DROG. FARMA KD S.A.	33-70832242-9	77742.54	0.00	16325.93	0.00	155.49
15/04/20	FB-0005-00021475	3796	O.S.P.R.E.R.A.	30-54733941-6	4076.10	0.00	855.98	0.00	0.00
15/04/20	FB-0005-00021476	3796	O.S.P.R.E.R.A.	30-54733941-6	4637.12	0.00	973.80	0.00	0.00
15/04/20	FB-0005-00021477	3796	O.S.P.R.E.R.A.	30-54733941-6	4637.12	0.00	973.80	0.00	0.00
15/04/20	FB-0005-00021478	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
15/04/20	FB-0005-00021479	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
15/04/20	FB-0005-00021480	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	36671.40	0.00	0.00	0.00
15/04/20	FB-0005-00021481	3353	SANAT. NUESTRA SEÑORA DEL PILAR S.A	30-69550405-1	21558.48	0.00	4527.28	0.00	1940.26
15/04/20	FB-0005-00021482	3796	O.S.P.R.E.R.A.	30-54733941-6	3319.29	0.00	697.05	0.00	0.00
15/04/20	FB-0005-00021483	3796	O.S.P.R.E.R.A.	30-54733941-6	16240.66	0.00	3410.54	0.00	0.00
15/04/20	FB-0005-00021484	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.00
15/04/20	FB-0005-00021485	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	218135.20	0.00	0.00	0.00
15/04/20	FB-0005-00021486	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	218135.20	0.00	0.00	0.00
15/04/20	FB-0005-00021487	3796	O.S.P.R.E.R.A.	30-54733941-6	4236.89	0.00	889.75	0.00	0.00
15/04/20	FB-0005-00021488	2875	CENTRO MEDICO INTEGRAL FITZ ROY	30-70777918-3	49672.00	0.00	10431.12	0.00	496.72
16/04/20	CA-0005-00002736	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	-10020.00	0.00	-2104.20	0.00	-220.44
16/04/20	FA-0005-00043553	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	133635.28	0.00	28063.41	0.00	1336.35
16/04/20	FA-0005-00043554	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	8312.35	0.00	1745.59	0.00	83.12
16/04/20	FA-0005-00043555	10277	MANDAR SALUD S.A.	33-70779333-9	3396.69	0.00	713.30	0.00	254.75

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16/04/20	FA-0005-00043556	10362	MACAMAX S.A.	30-60076522-8	15803.98	0.00	3318.84	0.00	79.02
16/04/20	FA-0005-00043557	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	11614.40	0.00	2439.02	0.00	58.07
16/04/20	FA-0005-00043558	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	5430.00	0.00	1140.30	0.00	190.05
16/04/20	FA-0005-00043559	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	0.00	5930.00	0.00	0.00	29.65
16/04/20	FA-0005-00043560	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	24726.40	0.00	5192.54	0.00	123.63
16/04/20	FA-0005-00043561	18	CLINICA DEL SOL DE SAN TIMOTEO SA	30-54610233-1	27140.40	0.00	5699.48	0.00	271.40
16/04/20	FA-0005-00043562	218	SANATORIO MODELO QUILMES S.A.	30-57195894-1	0.00	35292.00	0.00	0.00	529.38
16/04/20	FA-0005-00043563	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	25831.50	0.00	5424.62	0.00	1549.89
16/04/20	FA-0005-00043564	10292	DROGUERIA REINSAL S.A.	30-70705484-7	47483.56	0.00	9971.55	0.00	712.25
16/04/20	FA-0005-00043565	3508	DROG. FARMA KD S.A.	33-70832242-9	23694.97	0.00	4975.94	0.00	47.39
16/04/20	FA-0005-00043566	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	30521.62	0.00	6409.54	0.00	305.22
16/04/20	FA-0005-00043567	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	13720.48	0.00	0.00	0.00
16/04/20	FA-0005-00043568	3692	DROGUERIA DEL OESTE	30-70805174-4	15034.94	0.00	3157.34	0.00	751.75
16/04/20	FA-0005-00043569	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	0.00	6172.00	0.00	0.00	61.72
16/04/20	FA-0005-00043570	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	122504.90	0.00	25726.03	0.00	612.52
16/04/20	FA-0005-00043571	129	INST. MEDICO ALEXANDER FLEMING SA	30-64533797-9	0.00	36648.00	0.00	0.00	366.48
16/04/20	FA-0005-00043572	640	CLINICA ESPORA S.A.	30-56346545-6	30280.00	0.00	6358.80	0.00	0.00
16/04/20	FA-0005-00043573	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	22066.11	0.00	4633.88	0.00	330.99
16/04/20	FA-0005-00043574	3363	DROGUERIA ALBERDI S.A.	33-70914326-9	17645.24	0.00	3705.50	0.00	0.00
16/04/20	FA-0005-00043575	310	CLINICA BASILEA S.A.	30-58784235-8	6144.00	0.00	1290.24	0.00	153.60
16/04/20	FA-0005-00043576	3970	FCIA. ANTIGUA FARMACIA GIGLIOTTI S.	30-66381172-6	98310.06	0.00	20645.11	0.00	2457.75
16/04/20	FA-0005-00043577	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	2295.00	0.00	481.95	0.00	11.48
16/04/20	FA-0005-00043578	618	ITALMEDICA S.R.L.	30-65178230-5	23429.94	0.00	4920.29	0.00	1640.10
16/04/20	FA-0005-00043579	3331	DROGUERIA RODAHL S.R.L.	30-71071545-5	33383.70	0.00	7010.58	0.00	600.91
16/04/20	FA-0005-00043580	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	9280.00	0.00	1948.80	0.00	46.40
16/04/20	FA-0005-00043581	3200	FCIA. DANICO S.R.L.	30-59991094-4	6602.32	0.00	693.24*	0.00	264.09
16/04/20	FA-0005-00043582	3200	FCIA. DANICO S.R.L.	30-59991094-4	23644.01	0.00	4965.24	0.00	945.76
16/04/20	FA-0005-00043583	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	13120.70	0.00	2755.35	0.00	459.22
16/04/20	FB-0005-00021489	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.00
16/04/20	FB-0005-00021490	3796	O.S.P.R.E.R.A.	30-54733941-6	4913.65	0.00	1031.87	0.00	0.00
16/04/20	FB-0005-00021491	3796	O.S.P.R.E.R.A.	30-54733941-6	4182.36	0.00	878.30	0.00	0.00
16/04/20	FB-0005-00021492	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.00
16/04/20	FB-0005-00021493	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.79	0.00	1779.50	0.00	0.00
16/04/20	FB-0005-00021494	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	37563.15	0.00	0.00	0.00
16/04/20	FB-0005-00021495	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
16/04/20	FB-0005-00021496	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
16/04/20	FB-0005-00021497	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
16/04/20	FB-0005-00021498	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.67	0.00	2669.24	0.00	0.00
16/04/20	FB-0005-00021499	3796	O.S.P.R.E.R.A.	30-54733941-6	4236.89	0.00	889.75	0.00	0.00
16/04/20	FB-0005-00021500	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.00
16/04/20	FB-0005-00021501	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.00
16/04/20	FB-0005-00021502	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.00
17/04/20	FA-0005-00043584	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	15000.00	0.00	3150.00	0.00	75.00
17/04/20	FA-0005-00043585	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	25454.45	0.00	5345.43	0.00	1527.27
17/04/20	FA-0005-00043586	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	14809.00	0.00	3109.89	0.00	325.80
17/04/20	FA-0005-00043587	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	21590.00	0.00	4533.90	0.00	323.85
17/04/20	FA-0005-00043588	229	CLINICA CRUZ CELESTE S.A.C.Y.M.	30-54615993-7	0.00	17877.00	0.00	0.00	0.00
17/04/20	FA-0005-00043589	229	CLINICA CRUZ CELESTE S.A.C.Y.M.	30-54615993-7	27819.75	0.00	5842.15	0.00	0.00
17/04/20	FA-0005-00043590	1534	FCIA. SUIZA SAN JUAN S.C.S.	30-57825223-8	3291.43	0.00	691.20	0.00	164.57
17/04/20	FA-0005-00043591	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	18680.00	0.00	3922.80	0.00	280.20
17/04/20	FA-0005-00043592	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	75971.54	0.00	15954.02	0.00	151.94
17/04/20	FA-0005-00043593	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	29306.16	0.00	6154.29	0.00	58.61
17/04/20	FA-0005-00043594	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	65731.15	0.00	13803.54	0.00	131.46
17/04/20	FA-0005-00043595	10018	FCIA. FERAVAL S.A.	33-71119257-9	23676.42	0.00	4972.05	0.00	947.06
17/04/20	FA-0005-00043596	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	0.00	67821.40	0.00	0.00	2305.93
17/04/20	FA-0005-00043597	3549	FCIA. CENTRAL MUNRO FARMACEUTICA SC	30-69512049-0	55679.44	0.00	11692.68	0.00	0.00
17/04/20	FA-0005-00043598	3671	INST. MEDICO ARG.DE REHABILITACION	30-69995631-3	39643.20	0.00	8325.07	0.00	594.65
17/04/20	FA-0005-00043599	10353	DROG. METROKD DE FARMATHEA S.A.	33-70984408-9	23694.97	0.00	4975.94	0.00	118.47
17/04/20	FA-0005-00043600	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	32155.23	0.00	6752.60	0.00	160.78
17/04/20	FA-0005-00043601	516	CLINICA. PRIV. FUND. CIENTIFICA DEL	30-64251143-9	470.73	0.00	98.85	0.00	0.00
17/04/20	FA-0005-00043602	834	CENTRO DE TOM. COMP. ADROGUE S.A.	33-61095469-9	470.73	0.00	98.85	0.00	0.00
17/04/20	FA-0007-00000096	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	183500.60	0.00	38535.13	0.00	367.00
17/04/20	FA-0007-00000097	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	115309.36	0.00	24214.97	0.00	230.62
17/04/20	FB-0005-00021503	215	FUNDACION HOSPITALARIA	30-58966325-6	0.00	143280.00	0.00	0.00	0.00
17/04/20	FB-0005-00021504	3796	O.S.P.R.E.R.A.	30-54733941-6	8704.66	0.00	1827.98	0.00	0.00
17/04/20	FB-0005-00021505	3796	O.S.P.R.E.R.A.	30-54733941-6	3405.45	0.00	715.14	0.00	0.00
17/04/20	FB-0005-00021506	3796	O.S.P.R.E.R.A.	30-54733941-6	12228.29	0.00	2567.94	0.00	0.00
17/04/20	FB-0005-00021507	3796	O.S.P.R.E.R.A.	30-54733941-6	5095.12	0.00	1069.98	0.00	0.00

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7Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
17/04/20	FB-0005-00021508	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
17/04/20	FB-0005-00021509	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
17/04/20	FB-0005-00021510	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
17/04/20	FB-0005-00021511	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
17/04/20	FB-0005-00021512	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	14668.56	0.00	0.00	0.00
20/04/20	CA-0005-00002737	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	-4413.22	0.00	-926.78	0.00	-97.09
20/04/20	CA-0005-00002738	310	CLINICA BASILEA S.A.	30-58784235-8	-9179.20	0.00	-1927.63	0.00	0.00
20/04/20	FA-0005-00043603	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	11474.45	0.00	2409.63	0.00	57.37
20/04/20	FA-0005-00043604	10353	DROG. METROKD DE FARMATHEA S.A.	33-70984408-9	32392.73	0.00	6802.47	0.00	161.96
20/04/20	FA-0005-00043605	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
20/04/20	FA-0005-00043606	10329	FCIA. NUEVA LELOIR S.R.L.	33-60922078-9	46645.28	0.00	9795.51	0.00	233.23
20/04/20	FA-0005-00043607	3293	FCIA. CONDOR DE IRRISARRI MIRTA	27-05667954-0	0.00	4364.68	0.00	0.00	0.00
20/04/20	FA-0005-00043608	3894	DROGUERIA DISOLTA S.R.L.	30-70916217-5	0.00	101744.00	0.00	0.00	305.23
20/04/20	FA-0005-00043609	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	20517.50	0.00	4308.68	0.00	0.00
20/04/20	FA-0005-00043610	10290	FCIA. DI BONA DE DI BONA M.	27-28988551-5	27799.54	0.00	5837.90	0.00	694.99
20/04/20	FA-0005-00043611	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
20/04/20	FA-0005-00043612	10118	DROGUERIA VISNA S.A.	30-71488939-3	6330.00	0.00	1329.30	0.00	50.64
20/04/20	FA-0005-00043613	10246	FCIA. SOMFARMA S.A.	30-71556271-1	44132.22	0.00	9267.77	0.00	220.66
20/04/20	FA-0005-00043614	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13242.00	0.00	2780.82	0.00	291.32
20/04/20	FA-0005-00043615	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	32659.97	0.00	6858.59	0.00	163.30
20/04/20	FA-0005-00043616	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	27016.00	0.00	5673.36	0.00	594.35
20/04/20	FA-0005-00043617	570	CLINICA ADVENTISTA DE AS.ARG.ADV.DE	30-50097401-6	27508.32	0.00	5776.75	0.00	302.59
20/04/20	FA-0005-00043618	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	29811.55	0.00	6260.43	0.00	655.85
20/04/20	FA-0005-00043619	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	29808.00	0.00	6259.68	0.00	655.78
20/04/20	FA-0005-00043620	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	9285.57	0.00	1949.97	0.00	18.57
20/04/20	FA-0005-00043621	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
20/04/20	FA-0005-00043622	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	22066.11	0.00	4633.88	0.00	110.33
20/04/20	FA-0005-00043623	3273	DROGUERIA MEDISA S.A.	30-70880053-4	112350.00	0.00	23593.50	0.00	2808.75
20/04/20	FB-0005-00021513	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.00
20/04/20	FB-0005-00021514	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
20/04/20	FB-0005-00021515	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
20/04/20	FB-0005-00021516	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	133549.72	0.00	0.00	0.00
20/04/20	FB-0005-00021517	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.00
20/04/20	FB-0005-00021518	3796	O.S.P.R.E.R.A.	30-54733941-6	14801.84	0.00	3108.39	0.00	0.00
20/04/20	FB-0005-00021519	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.67	0.00	2669.24	0.00	0.00
20/04/20	FB-0005-00021520	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.00
20/04/20	FB-0005-00021521	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
20/04/20	FB-0005-00021522	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	3795.93	439.15	0.00	0.00
20/04/20	FB-0005-00021523	3796	O.S.P.R.E.R.A.	30-54733941-6	39693.75	0.00	8335.69	0.00	0.00
20/04/20	FB-0005-00021524	215	FUNDACION HOSPITALARIA	30-58966325-6	105679.75	0.00	22192.75	0.00	0.00
20/04/20	FB-0005-00021525	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.00
20/04/20	FB-0005-00021526	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
20/04/20	FB-0005-00021527	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.00
21/04/20	CA-0005-00002739	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	-4006.66	0.00	-841.40	0.00	0.00
21/04/20	FA-0005-00043624	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	20347.74	0.00	4273.03	0.00	203.48
21/04/20	FA-0005-00043625	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13242.00	0.00	2780.82	0.00	291.32
21/04/20	FA-0005-00043626	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	24918.42	0.00	5232.87	0.00	373.78
21/04/20	FA-0005-00043627	3508	DROG. FARMA KD S.A.	33-70832242-9	4413.22	0.00	926.78	0.00	8.83
21/04/20	FA-0005-00043628	3966	FCIA. MARIN DE MARIN PAULA	27-26060061-9	8339.86	0.00	1751.37	0.00	208.50
21/04/20	FA-0005-00043629	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	15000.00	0.00	3150.00	0.00	75.00
21/04/20	FA-0005-00043630	3160	CLIMEDICA DE MARPAMA S.A.	30-69966037-6	12258.00	0.00	2574.18	0.00	61.29
21/04/20	FA-0005-00043631	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	19786.20	0.00	4155.10	0.00	692.52
21/04/20	FA-0005-00043632	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	8234.75	0.00	1729.30	0.00	288.21
21/04/20	FA-0005-00043633	3160	CLIMEDICA DE MARPAMA S.A.	30-69966037-6	7540.00	0.00	1583.40	0.00	37.70
21/04/20	FA-0005-00043634	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	105905.97	0.00	22240.25	0.00	1059.06
21/04/20	FA-0005-00043635	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	39810.61	0.00	8360.23	0.00	0.00
21/04/20	FA-0005-00043636	1060	DROGUERIA ZETA S.R.L.	30-68620264-6	0.00	34438.84	0.00	0.00	2169.65
21/04/20	FA-0005-00043637	10284	DROG. SIFAR ARGENTINA S.A.	30-70875617-9	0.00	47832.69	0.00	0.00	717.49
21/04/20	FA-0005-00043638	10332	DROG. L&S INSUMOS SAS	30-71623569-2	20312.49	0.00	4265.62	0.00	609.37
21/04/20	FA-0005-00043639	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	4666.50	0.00	979.97	0.00	23.34
21/04/20	FA-0005-00043640	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	6578.00	0.00	1381.38	0.00	230.23
21/04/20	FA-0005-00043641	10292	DROGUERIA REINSAL S.A.	30-70705484-7	13914.00	0.00	2921.94	0.00	208.71
21/04/20	FA-0005-00043642	10252	FCIA. CARUSO S.C.S.	30-51909868-3	22604.13	0.00	4746.87	0.00	678.12
21/04/20	FA-0005-00043643	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	9030.45	0.00	1896.39	0.00	135.46
21/04/20	FA-0005-00043644	10277	MANDAR SALUD S.A.	33-70779333-9	25884.18	0.00	5435.68	0.00	1941.31
21/04/20	FA-0005-00043645	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	9169.45	0.00	1925.58	0.00	320.93
21/04/20	FA-0005-00043646	10333	IMAGEN EN SALUD S.A.	30-70890517-4	13884.00	0.00	2915.64	0.00	138.84
21/04/20	FA-0005-00043647	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	29643.97	0.00	6225.23	0.00	444.66

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7Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
21/04/20	FA-0005-00043648	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	0.00	33988.75	0.00	0.00	509.83
21/04/20	FA-0005-00043649	697	DROGUERIA GENET SA	30-65550737-6	169459.26	0.00	35586.44	0.00	847.30
21/04/20	FA-0005-00043650	18	CLINICA DEL SOL DE SAN TIMOTEO SA	30-54610233-1	27140.40	0.00	5699.48	0.00	271.40
21/04/20	FA-0005-00043651	3483	FCIA. ADE DE FERNANDEZ ESTHER	27-16639371-5	13066.90	0.00	2744.05	0.00	392.00
21/04/20	FA-0005-00043652	10283	DROGUERIA CASAMAR DE CSMR A.C.E.	30-71462380-6	644484.82	0.00	135341.81	0.00	22556.97
21/04/20	FA-0005-00043653	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	17849.16	0.00	3748.32	0.00	35.70
21/04/20	FA-0005-00043654	10050	FCIA. CENTRO EMP. COMERCIO SAN ISID	30-54121386-0	0.00	20532.29	0.00	0.00	0.00
21/04/20	FA-0005-00043655	1112	FCIA. ALMAFUERTE S.C.S.	30-62219404-6	0.00	2544.60	0.00	0.00	12.72
21/04/20	FA-0005-00043656	3483	FCIA. ADE DE FERNANDEZ ESTHER	27-16639371-5	0.00	7244.53	0.00	0.00	217.33
21/04/20	FA-0005-00043657	3200	FCIA. DANICO S.R.L.	30-59991094-4	20141.10	0.00	4229.63	0.00	805.65
21/04/20	FA-0005-00043658	3989	PLENA SALUD S.A	30-70935698-0	0.00	68900.00	0.00	0.00	3789.50
21/04/20	FA-0007-00000098	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	103828.10	0.00	21803.90	0.00	207.66
21/04/20	FA-0007-00000099	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	171194.40	0.00	35950.82	0.00	3766.28
21/04/20	FA-0007-00000100	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	177204.00	0.00	37212.84	0.00	3898.49
21/04/20	FB-0005-00021528	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
21/04/20	FB-0005-00021529	3796	O.S.P.R.E.R.A.	30-54733941-6	10190.24	0.00	2139.95	0.00	0.00
21/04/20	FB-0005-00021530	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.00
21/04/20	FB-0005-00021531	3796	O.S.P.R.E.R.A.	30-54733941-6	12228.29	0.00	2567.94	0.00	0.00
21/04/20	FB-0005-00021532	3796	O.S.P.R.E.R.A.	30-54733941-6	4352.33	0.00	913.99	0.00	0.00
21/04/20	FB-0005-00021533	3796	O.S.P.R.E.R.A.	30-54733941-6	143546.90	0.00	30144.85	0.00	0.00
21/04/20	FB-0005-00021534	3796	O.S.P.R.E.R.A.	30-54733941-6	90281.07	0.00	18959.02	0.00	0.00
21/04/20	FB-0005-00021535	3796	O.S.P.R.E.R.A.	30-54733941-6	135587.55	0.00	28473.39	0.00	0.00
21/04/20	FB-0005-00021536	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	218135.20	0.00	0.00	0.00
22/04/20	CA-0005-00002740	3331	DROGUERIA RODAHL S.R.L.	30-71071545-5	-1141.60	0.00	-239.74	0.00	0.00
22/04/20	FA-0005-00043659	10292	DROGUERIA REINSAL S.A.	30-70705484-7	8790.40	0.00	1845.98	0.00	131.86
22/04/20	FA-0005-00043660	3974	UNIFARMA AGRUPACION FARMACEUTICA	33-70711615-9	139097.95	0.00	29210.57	0.00	0.00
22/04/20	FA-0005-00043661	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	36499.20	0.00	7664.83	0.00	802.98
22/04/20	FA-0005-00043662	10353	DROG. METROKD DE FARMATHEA S.A.	33-70984408-9	14394.08	0.00	3022.76	0.00	71.97
22/04/20	FA-0005-00043663	10277	MANDAR SALUD S.A.	33-70779333-9	8360.32	0.00	1755.67	0.00	627.03
22/04/20	FA-0005-00043664	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	2395.00	0.00	502.95	0.00	52.70
22/04/20	FA-0005-00043665	10297	CLINICA NEPHROLOGY S.A.	30-69216903-0	0.00	24806.52	0.00	0.00	124.03
22/04/20	FA-0005-00043666	618	ITALMEDICA S.R.L.	30-65178230-5	53888.86	0.00	11316.66	0.00	3772.22
22/04/20	FA-0005-00043667	10018	FCIA. FERAVAL S.A.	33-71119257-9	8501.70	0.00	1785.36	0.00	340.07
22/04/20	FA-0005-00043668	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	6602.25	0.00	1386.47	0.00	396.14
22/04/20	FA-0005-00043669	10292	DROGUERIA REINSAL S.A.	30-70705484-7	39972.60	0.00	8394.25	0.00	599.59
22/04/20	FA-0005-00043670	10034	MGM MEDICAL DE RICARDO BIDNER	20-10794602-1	6153.30	0.00	1292.19	0.00	553.80
22/04/20	FA-0005-00043671	405	CLINICA DE MICROCIRUGIA SA	33-54592544-9	0.00	12946.00	0.00	0.00	129.46
22/04/20	FA-0005-00043672	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	12871.44	0.00	2703.00	0.00	0.00
22/04/20	FA-0005-00043673	10199	DROGUERIA MED CARE S.R.L.	30-71008167-7	19809.16	0.00	4159.92	0.00	0.00
22/04/20	FA-0005-00043674	388	CORPORACION MEDICA GRAL. SAN M	30-54584075-4	0.00	70638.00	0.00	0.00	0.00
22/04/20	FA-0005-00043675	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	12957.19	0.00	2721.01	0.00	64.79
22/04/20	FB-0005-00021537	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	170979.65	0.00	35905.73	0.00	0.00
22/04/20	FB-0005-00021538	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
22/04/20	FB-0005-00021539	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.00
22/04/20	FB-0005-00021540	3796	O.S.P.R.E.R.A.	30-54733941-6	6496.22	0.00	1364.21	0.00	0.00
22/04/20	FB-0005-00021541	3796	O.S.P.R.E.R.A.	30-54733941-6	4236.89	0.00	889.75	0.00	0.00
22/04/20	FB-0005-00021542	3796	O.S.P.R.E.R.A.	30-54733941-6	14611.30	0.00	3068.37	0.00	0.00
22/04/20	FB-0005-00021543	3353	SANAT. NUESTRA SEÑORA DEL PILAR S.A	30-69550405-1	12451.35	0.00	2614.78	0.00	1120.62
22/04/20	FB-0005-00021544	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	36671.40	0.00	0.00	0.00
22/04/20	FB-0005-00021545	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
22/04/20	FB-0005-00021546	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
22/04/20	FB-0005-00021547	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
22/04/20	FB-0005-00021548	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
22/04/20	FB-0005-00021549	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
23/04/20	CB-0005-00000427	3796	O.S.P.R.E.R.A.	30-54733941-6	-13242.00	0.00	-2780.82	0.00	0.00
23/04/20	FA-0005-00043676	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5703.00	0.00	1197.63	0.00	125.47
23/04/20	FA-0005-00043677	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5748.00	0.00	1207.08	0.00	126.46
23/04/20	FA-0005-00043678	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	10874.26	0.00	2283.59	0.00	54.37
23/04/20	FA-0005-00043679	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	5930.00	0.00	1245.30	0.00	201.62
23/04/20	FA-0005-00043680	10133	DROGUERIA CEPROFARMA QUILMES S.A.	30-71445990-9	0.00	5306.80	0.00	0.00	180.43
23/04/20	FA-0005-00043681	162	INST. CARDIOVASCULAR DE BS.AS.	30-59873954-0	53150.00	0.00	11161.50	0.00	106.30
23/04/20	FA-0005-00043682	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	29372.00	0.00	6168.12	0.00	1762.32
23/04/20	FA-0005-00043683	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	92668.82	0.00	19460.45	0.00	926.69
23/04/20	FA-0005-00043684	784	FCIA. SALVATORI S.C.S.	30-56158081-9	41670.50	0.00	8750.81	0.00	83.34
23/04/20	FA-0005-00043685	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	22812.00	0.00	4790.52	0.00	501.86
23/04/20	FA-0005-00043686	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13242.00	0.00	2780.82	0.00	291.32
23/04/20	FA-0005-00043687	3604	DROG. STORING INSUMOS MEDICOS SRL	30-70887571-2	691060.00	0.00	145122.60	0.00	38008.30
23/04/20	FA-0005-00043688	10290	FCIA. DI BONA DE DI BONA M.	27-28988551-5	0.00	0.02	0.00	0.00	0.00

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7Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
23/04/20	FA-0005-00043689	3942	FCIA. NUEVA PASCUAL S.C.S.	33-71120134-9	0.00	0.02	0.00	0.00	0.00
23/04/20	FA-0005-00043690	3336	FCIA. SIND.OBREROS Y EMP. BOTONEROS	30-53097927-6	0.04	0.00	0.01	0.00	0.00
23/04/20	FA-0005-00043691	3974	UNIFARMA AGRUPACION FARMACEUTICA	33-70711615-9	0.04	0.00	0.01	0.00	0.00
23/04/20	FA-0005-00043692	3940	FCIA. CENTRAL DEL FERROCARRIL S.C.S	30-70972158-1	0.00	0.02	0.00	0.00	0.00
23/04/20	FA-0005-00043693	3549	FCIA. CENTRAL MUNRO FARMACEUTICA SC	30-69512049-0	0.00	0.02	0.00	0.00	0.00
23/04/20	FA-0005-00043694	3970	FCIA. ANTIGUA FARMACIA GIGLIOTTI S.	30-66381172-6	0.00	0.02	0.00	0.00	0.00
23/04/20	FA-0005-00043695	10283	DROGUERIA CASAMAR DE CSMR A.C.E.	30-71462380-6	0.00	0.01	0.00	0.00	0.00
23/04/20	FA-0005-00043696	3604	DROG. STORING INSUMOS MEDICOS SRL	30-70887571-2	124936.00	0.00	26236.56	0.00	6871.48
23/04/20	FA-0005-00043697	3705	CLINICA IMA S.A.	30-58708802-5	28435.92	0.00	5971.54	0.00	426.54
23/04/20	FA-0005-00043698	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	13335.50	0.00	2800.46	0.00	213.37
23/04/20	FA-0005-00043699	3616	HOSP.PRIV.SUDAMERICANO DE ORG. ASIS	33-57187196-9	0.00	6971.45	0.00	0.00	111.54
23/04/20	FA-0005-00043700	10034	MGM MEDICAL DE RICARDO BIDNER	20-10794602-1	18000.00	0.00	3780.00	0.00	1620.00
23/04/20	FA-0005-00043701	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	33960.00	0.00	7131.60	0.00	747.12
23/04/20	FA-0005-00043702	10240	CUIDARTE ARGENTINA S.A.	30-71094950-2	82248.00	0.00	17272.08	0.00	4934.88
23/04/20	FA-0005-00043703	1155	INST. MED. DE ALTA COMP. DE C.P.N	30-70781683-6	22727.27	0.00	4772.73	0.00	113.64
23/04/20	FA-0005-00043704	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	15934.29	0.00	3346.20	0.00	31.87
23/04/20	FA-0005-00043705	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	4707.27	0.00	988.53	0.00	23.54
23/04/20	FA-0005-00043706	10353	DROG. METROKD DE FARMATHEA S.A.	33-70984408-9	13810.00	0.00	2900.10	0.00	69.05
23/04/20	FA-0005-00043707	10277	MANDAR SALUD S.A.	33-70779333-9	10859.49	0.00	2280.49	0.00	814.46
23/04/20	FA-0005-00043708	10118	DROGUERIA VISNA S.A.	30-71488939-3	29616.66	0.00	6219.50	0.00	236.93
23/04/20	FA-0005-00043709	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	7405.00	0.00	1555.05	0.00	162.92
23/04/20	FB-0005-00021550	3796	O.S.P.R.E.R.A.	30-54733941-6	13242.00	0.00	2780.82	0.00	0.00
23/04/20	FB-0005-00021551	215	FUNDACION HOSPITALARIA	30-58966325-6	2628.00	0.00	551.88	0.00	0.00
23/04/20	FB-0005-00021552	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
24/04/20	CA-0005-00002741	1073	SOC.ESPAÑOLA DE BENEF. HOSPITAL ESP	30-54587609-0	-16467.72	0.00	-3458.22	0.00	0.00
24/04/20	CA-0005-00002742	1073	SOC.ESPAÑOLA DE BENEF. HOSPITAL ESP	30-54587609-0	0.00	-47920.00	0.00	0.00	-2875.20
24/04/20	CA-0005-00002743	388	CORPORACION MEDICA GRAL. SAN M	30-54584075-4	0.00	-17646.00	0.00	0.00	0.00
24/04/20	FA-0005-00043710	3689	DROGUERIA DENTAL Y MEDIQUIL S.A	30-71103181-9	36814.32	0.00	7731.01	0.00	478.58
24/04/20	FA-0005-00043711	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	36171.20	0.00	7595.95	0.00	180.86
24/04/20	FA-0005-00043712	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	5748.00	0.00	1207.08	0.00	126.46
24/04/20	FA-0005-00043713	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	15843.00	0.00	3327.03	0.00	348.55
24/04/20	FA-0005-00043714	1155	INST. MED. DE ALTA COMP. DE C.P.N	30-70781683-6	0.00	69708.00	0.00	0.00	348.54
24/04/20	FA-0005-00043715	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	8069.50	0.00	1694.60	0.00	177.53
24/04/20	FA-0005-00043716	1263	FCIA. DE PORRAS DOLORIER A.	27-92503715-5	16679.72	0.00	3502.74	0.00	416.99
24/04/20	FA-0005-00043717	1073	SOC.ESPAÑOLA DE BENEF. HOSPITAL ESP	30-54587609-0	16467.72	0.00	3458.22	0.00	988.06
24/04/20	FA-0005-00043718	10031	TECNOMEDICAL INSUMOS S.R.L.	30-71163754-7	5397.93	0.00	1133.57	0.00	431.84
24/04/20	FA-0005-00043719	10231	DROGUERIA NEO SALUD DE PRISAL GROUP	30-70894816-7	50847.09	0.00	10677.89	0.00	762.71
24/04/20	FA-0005-00043720	10248	DROGUERIA EURO SWISS S.A.	30-70895389-6	116100.00	0.00	24381.00	0.00	4411.80
24/04/20	FA-0005-00043721	10018	FCIA. FERAVAL S.A.	33-71119257-9	25936.00	0.00	5446.56	0.00	1037.44
24/04/20	FA-0005-00043722	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	793.40	0.00	166.61	0.00	27.77
24/04/20	FA-0005-00043723	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	9537.50	0.00	2002.88	0.00	572.25
24/04/20	FA-0005-00043724	784	FCIA. SALVATORI S.C.S.	30-56158081-9	4761.01	0.00	999.81	0.00	9.52
24/04/20	FA-0005-00043725	10277	MANDAR SALUD S.A.	33-70779333-9	566.94	0.00	119.06	0.00	42.52
24/04/20	FA-0005-00043726	10333	IMAGEN EN SALUD S.A.	30-70890517-4	9973.40	0.00	2094.41	0.00	99.73
24/04/20	FA-0005-00043727	1155	INST. MED. DE ALTA COMP. DE C.P.N	30-70781683-6	8830.12	0.00	1854.33	0.00	44.15
24/04/20	FA-0005-00043728	10118	DROGUERIA VISNA S.A.	30-71488939-3	2049.24	0.00	430.34	0.00	16.40
24/04/20	FA-0005-00043729	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	16569.06	0.00	3479.50	0.00	33.14
24/04/20	FA-0005-00043730	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	1854.30	0.00	389.40	0.00	111.26
24/04/20	FA-0005-00043731	1026	DROGUERIA C&C MEDICAL´S S.A.	30-70717470-2	19435.79	0.00	4081.52	0.00	97.18
24/04/20	FA-0005-00043732	10231	DROGUERIA NEO SALUD DE PRISAL GROUP	30-70894816-7	2210.74	0.00	464.26	0.00	33.16
24/04/20	FA-0005-00043733	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	51105.71	0.00	10732.20	0.00	102.21
24/04/20	FA-0007-00000101	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	219915.27	0.00	46182.21	0.00	439.83
24/04/20	FA-0007-00000102	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	142793.28	0.00	29986.59	0.00	285.59
24/04/20	FA-0007-00000103	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	260055.34	0.00	54611.62	0.00	520.11
24/04/20	FA-0007-00000104	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	539429.20	0.00	113280.13	0.00	1078.86
24/04/20	FB-0005-00021553	712	CLINICA A.M.E.B.P.B.A.	30-54595994-8	134575.00	0.00	28260.75	0.00	0.00
24/04/20	FB-0005-00021554	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	10472.73	0.00	2199.27	0.00	0.00
24/04/20	FB-0005-00021555	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00
24/04/20	FB-0005-00021556	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
24/04/20	FB-0005-00021557	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
24/04/20	FB-0005-00021558	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.00
24/04/20	FB-0005-00021559	3796	O.S.P.R.E.R.A.	30-54733941-6	17062.33	0.00	3583.09	0.00	0.00
27/04/20	FA-0005-00043734	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	18822.40	0.00	3952.70	0.00	94.11
27/04/20	FA-0005-00043735	3508	DROG. FARMA KD S.A.	33-70832242-9	2206.61	0.00	463.39	0.00	4.41
27/04/20	FA-0005-00043736	10277	MANDAR SALUD S.A.	33-70779333-9	10028.91	0.00	2106.07	0.00	752.17
27/04/20	FA-0005-00043737	809	CLINICA DEL NIÑO Y LA MADRE	30-54608519-4	0.00	148152.00	0.00	0.00	0.00
27/04/20	FA-0005-00043738	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13239.66	0.00	2780.33	0.00	291.27
27/04/20	FA-0005-00043739	1747	OMINT S.A. DE SERVICIOS	30-55024530-9	13623.00	0.00	2860.83	0.00	299.71

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7Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.
27/04/20	FA-0005-00043740	10118	DROGUERIA VISNA S.A.	30-71488939-3	34460.46	0.00	7236.70	0.00	275.68
27/04/20	FA-0005-00043741	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	47348.22	0.00	9943.13	0.00	236.74
27/04/20	FA-0005-00043742	3117	DROGUERIA MEDIPACK S.A.	30-70816309-7	0.00	35460.00	0.00	0.00	1063.80
27/04/20	FA-0005-00043743	10118	DROGUERIA VISNA S.A.	30-71488939-3	4038.19	0.00	848.02	0.00	32.30
27/04/20	FA-0005-00043744	10169	CLINICA DE CUIDADOS PALIATIVOS CCP	30-71439867-5	99441.56	0.00	20882.73	0.00	994.42
27/04/20	FA-0005-00043745	3671	INST. MEDICO ARG.DE REHABILITACION	30-69995631-3	85975.04	0.00	18054.76	0.00	1289.63
27/04/20	FA-0005-00043746	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	18756.30	0.00	3938.82	0.00	93.79
27/04/20	FA-0005-00043747	10336	DROGUERIA MASTER FAR S.R.L.	30-71616374-8	31500.00	0.00	6615.00	0.00	1575.00
27/04/20	FA-0005-00043748	2076	FCIA. DEL JUNCO DE GOMEZ DEL J	20-04031654-0	0.00	4076.81	0.00	0.00	20.38
27/04/20	FB-0005-00021560	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
27/04/20	FB-0005-00021561	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
27/04/20	FB-0005-00021562	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
27/04/20	FB-0005-00021563	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	65265.51	0.00	0.00	0.00
27/04/20	FB-0005-00021564	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00
27/04/20	FB-0005-00021565	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	21360.00	0.00	4485.60	0.00	0.00
27/04/20	FB-0005-00021566	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.00
27/04/20	FB-0005-00021567	3796	O.S.P.R.E.R.A.	30-54733941-6	2091.18	0.00	439.15	0.00	0.00
27/04/20	FB-0005-00021568	3796	O.S.P.R.E.R.A.	30-54733941-6	8473.78	0.00	1779.49	0.00	0.00
27/04/20	FB-0005-00021569	3796	O.S.P.R.E.R.A.	30-54733941-6	14362.43	0.00	3016.11	0.00	0.00
27/04/20	FB-0005-00021570	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	103713.70	0.00	21779.88	0.00	0.00
28/04/20	FA-0005-00043749	10329	FCIA. NUEVA LELOIR S.R.L.	33-60922078-9	4479.34	0.00	940.66	0.00	22.40
28/04/20	FA-0005-00043750	3100	COOP.PROV.FECLIBA DIST V LIM.	30-62833899-6	0.00	13720.48	0.00	0.00	0.00
28/04/20	FA-0005-00043751	10292	DROGUERIA REINSAL S.A.	30-70705484-7	49645.90	0.00	10425.64	0.00	744.69
28/04/20	FA-0005-00043752	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	538246.50	0.00	113031.77	0.00	32294.79
28/04/20	FA-0005-00043753	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	18356.00	0.00	3854.76	0.00	1101.36
28/04/20	FA-0005-00043754	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	54750.07	0.00	11497.51	0.00	109.50
28/04/20	FA-0005-00043755	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	28206.37	0.00	5923.34	0.00	56.41
28/04/20	FA-0005-00043756	10292	DROGUERIA REINSAL S.A.	30-70705484-7	6796.00	0.00	713.58*	0.00	101.94
28/04/20	FA-0005-00043757	3363	DROGUERIA ALBERDI S.A.	33-70914326-9	6996.14	0.00	1469.19	0.00	0.00
28/04/20	FA-0005-00043758	1155	INST. MED. DE ALTA COMP. DE C.P.N	30-70781683-6	20000.00	0.00	4200.00	0.00	100.00
28/04/20	FA-0005-00043759	10277	MANDAR SALUD S.A.	33-70779333-9	3396.69	0.00	713.30	0.00	254.75
28/04/20	FA-0005-00043760	3585	FCIA. FERRANFARMA SCS	30-71085311-4	0.00	1362.66	0.00	0.00	0.00
28/04/20	FA-0005-00043761	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	9402.59	0.00	1974.54	0.00	47.01
28/04/20	FA-0005-00043762	1598	FCIA. AYHELEN DE FERNANDEZ HIL	27-12406237-9	0.00	1678.35	0.00	0.00	8.39
28/04/20	FA-0005-00043763	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	2554.89	0.00	536.53	0.00	5.11
28/04/20	FA-0005-00043764	10226	FCIA. SANTA ANA DE GRUPO DUTRA HNOS	30-71454279-2	1264.52	0.00	265.55	0.00	18.97
28/04/20	FA-0005-00043765	3883	CLINICA I.T.E.B.A. S.A.	30-70564332-2	69396.84	0.00	14573.34	0.00	693.97
28/04/20	FA-0005-00043766	1599	FCIA. MORTEO DE VILLAVERDE MIR	27-23509602-7	0.00	9129.50	0.00	0.00	45.65
28/04/20	FA-0005-00043767	1941	FCIA. CENTRO EMP. COMERCIO MUNRO	30-54121386-0	0.00	63216.91	0.00	0.00	0.00
28/04/20	FA-0005-00043768	1438	FCIA. CENTRO EMP. COMERCIO SAN FERN	30-54121386-0	0.00	25776.90	0.00	0.00	0.00
28/04/20	FB-0005-00021571	3796	O.S.P.R.E.R.A.	30-54733941-6	3405.45	0.00	715.15	0.00	0.00
28/04/20	FB-0005-00021572	3796	O.S.P.R.E.R.A.	30-54733941-6	3405.45	0.00	715.14	0.00	0.00
28/04/20	FB-0005-00021573	3796	O.S.P.R.E.R.A.	30-54733941-6	3405.45	0.00	715.14	0.00	0.00
28/04/20	FB-0005-00021574	3796	O.S.P.R.E.R.A.	30-54733941-6	1041.27	0.00	218.67	0.00	0.00
28/04/20	FB-0005-00021575	3817	FCIA. MUTUAL 15 DE MAYO DE A.M.P.O.	30-63588279-0	36183.48	0.00	7598.53	0.00	0.00
28/04/20	FB-0005-00021576	907	HOSP. PRIV. 24 DE SEPTIEMBRE DE A.M	30-52317976-0	7744.22	0.00	1626.29	0.00	0.00
29/04/20	CA-0005-00002744	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	-6298.28	0.00	-1322.64	0.00	0.00
29/04/20	CA-0005-00002745	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	-857.71	0.00	-180.12	0.00	0.00
29/04/20	FA-0005-00043769	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	28629.72	0.00	6012.24	0.00	143.15
29/04/20	FA-0005-00043770	1391	CLINICA DEL BUEN PASTOR DE CLIMO S.	30-61534960-3	22232.98	0.00	4668.93	0.00	333.49
29/04/20	FA-0005-00043771	3831	CAPNO BS.AS. S.A.	30-71192929-7	0.00	11764.00	0.00	0.00	176.46
29/04/20	FA-0005-00043772	10292	DROGUERIA REINSAL S.A.	30-70705484-7	2836.00	0.00	297.78*	0.00	42.54
29/04/20	FA-0005-00043773	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	25936.50	0.00	5446.67	0.00	1556.19
29/04/20	FA-0005-00043774	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	10491.50	0.00	2203.22	0.00	629.49
29/04/20	FA-0005-00043775	10292	DROGUERIA REINSAL S.A.	30-70705484-7	16861.26	0.00	3540.86	0.00	252.92
29/04/20	FA-0005-00043776	3293	FCIA. CONDOR DE IRRISARRI MIRTA	27-05667954-0	0.00	2152.80	0.00	0.00	0.00
29/04/20	FA-0005-00043777	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	94050.00	0.00	19750.50	0.00	3291.75
29/04/20	FA-0005-00043778	251	DROGUERIA PHARMA EXPRESS SA	30-70709307-9	82000.00	0.00	8610.00*	0.00	1148.00
29/04/20	FA-0005-00043779	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	76078.80	0.00	15976.55	0.00	380.39
29/04/20	FA-0005-00043780	251	DROGUERIA PHARMA EXPRESS SA	30-70709307-9	868500.00	0.00	182385.00	0.00	12159.00
29/04/20	FA-0005-00043781	3705	CLINICA IMA S.A.	30-58708802-5	5097.00	0.00	535.19*	0.00	76.46
29/04/20	FA-0005-00043782	784	FCIA. SALVATORI S.C.S.	30-56158081-9	720.71	0.00	151.35	0.00	1.44
29/04/20	FA-0005-00043783	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	1744.00	0.00	366.24	0.00	104.64
29/04/20	FA-0005-00043784	3705	CLINICA IMA S.A.	30-58708802-5	21594.00	0.00	4534.74	0.00	323.91
29/04/20	FA-0005-00043785	3831	CAPNO BS.AS. S.A.	30-71192929-7	0.00	8832.40	0.00	0.00	132.49
29/04/20	FA-0005-00043786	3586	DROGUERIA FB SRL	30-71075796-4	67766.65	0.00	14231.00*	0.00	948.74
29/04/20	FA-0005-00043787	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	11791.68	0.00	2476.25	0.00	58.96
29/04/20	FA-0005-00043788	3248	SANATORIO LA PROVIDENCIA DE SOMED S	33-68645193-9	3720.00	0.00	781.20	0.00	18.60

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7Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.	
29/04/20	FB-0005-00021577	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00	
29/04/20	FB-0005-00021578	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00	
29/04/20	FB-0005-00021579	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00	
29/04/20	FB-0005-00021580	3796	O.S.P.R.E.R.A.	30-54733941-6	12992.45	0.00	2728.41	0.00	0.00	
29/04/20	FB-0005-00021581	3587	INST. OBRA SOCIAL DE LAS FF.AA. (IO	30-71429214-1	160048.67	0.00	33610.22	0.00	0.00	
29/04/20	FB-0005-00021582	3353	SANAT. NUESTRA SEÑORA DEL PILAR S.A	30-69550405-1	20953.80	0.00	4400.30	0.00	1885.84	
29/04/20	FB-0005-00021583	3796	O.S.P.R.E.R.A.	30-54733941-6	12710.66	0.00	2669.24	0.00	0.00	
30/04/20	FA-0005-00043789	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	1830.27	0.00	384.36	0.00	109.82	
30/04/20	FA-0005-00043790	147	FCIA. NUEVO DIEGO'S S.C.S	33-58254961-9	0.00	48471.16	0.00	0.00	242.36	
30/04/20	FA-0005-00043791	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	163810.97	0.00	34400.30	0.00	1638.11	
30/04/20	FA-0005-00043792	10362	MACAMAX S.A.	30-60076522-8	2924.43	0.00	614.13	0.00	14.62	
30/04/20	FA-0005-00043793	388	CORPORACION MEDICA GRAL. SAN M	30-54584075-4	0.00	17646.00	0.00	0.00	0.00	
30/04/20	FA-0005-00043794	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	9692.14	0.00	2035.35	0.00	19.38	
30/04/20	FA-0005-00043795	10118	DROGUERIA VISNA S.A.	30-71488939-3	3705.50	0.00	778.16	0.00	29.65	
30/04/20	FA-0005-00043796	253	CLINICA INDEPENDENCIA SA	33-58569470-9	50650.00	0.00	10636.50	0.00	0.00	
30/04/20	FA-0005-00043797	3831	CAPNO BS.AS. S.A.	30-71192929-7	0.00	11764.00	0.00	0.00	176.46	
30/04/20	FA-0005-00043798	823	DROGUERIA GREEN MED S.R.L.	30-69965379-5	36105.84	0.00	7582.23	0.00	2166.35	
30/04/20	FA-0005-00043799	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	24220.00	0.00	5086.20	0.00	121.10	
30/04/20	FA-0005-00043800	1073	SOC.ESPAÑOLA DE BENEF. HOSPITAL ESP	30-54587609-0	0.00	11980.00	0.00	0.00	718.80	
30/04/20	FA-0005-00043801	3596	CLINICA MARIA WARD DE ICIME S.A.	30-71186203-6	12527.10	0.00	2630.69	0.00	125.27	
30/04/20	FA-0005-00043802	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	31292.22	0.00	6571.37	0.00	62.58	
30/04/20	FA-0005-00043803	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	4701.29	0.00	987.27	0.00	23.51	
30/04/20	FA-0005-00043804	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	15383.02	0.00	3230.43	0.00	30.77	
30/04/20	FA-0005-00043805	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	38796.13	0.00	8147.19	0.00	77.59	
30/04/20	FA-0005-00043806	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	47107.20	0.00	9892.51	0.00	706.61	
30/04/20	FA-0005-00043807	3581	CONTINUUM S.R.L.	30-70963323-2	215690.78	0.00	45295.06	0.00	12941.45	
30/04/20	FA-0005-00043808	856	CLINICA PRIV. INST. MED. PLATENSE S	30-54591060-4	0.00	95175.00	0.00	0.00	1427.63	
30/04/20	FA-0007-00000105	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	385921.60	0.00	81043.54	0.00	771.84	
30/04/20	FA-0007-00000106	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	158134.36	0.00	33208.22	0.00	316.27	
30/04/20	FA-0007-00000107	586	DROG. ASOPROFARMA C.P.L.	30-53328511-9	264827.61	0.00	55613.80	0.00	529.66	
30/04/20	FB-0005-00021584	3796	O.S.P.R.E.R.A.	30-54733941-6	2038.05	0.00	427.99	0.00	0.00	
30/04/20	FB-0005-00021585	3796	O.S.P.R.E.R.A.	30-54733941-6	2038.05	0.00	427.99	0.00	0.00	
30/04/20	FB-0005-00021586	3796	O.S.P.R.E.R.A.	30-54733941-6	2038.05	0.00	427.99	0.00	0.00	
30/04/20	FB-0005-00021587	3796	O.S.P.R.E.R.A.	30-54733941-6	9371.45	0.00	1968.00	0.00	0.00	
30/04/20	FB-0005-00021588	3796	O.S.P.R.E.R.A.	30-54733941-6	8114.97	0.00	1704.14	0.00	0.00	
30/04/20	FB-0005-00021589	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00	
30/04/20	FB-0005-00021590	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00	
30/04/20	FB-0005-00021591	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00	
30/04/20	FB-0005-00021592	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00	
30/04/20	FB-0005-00021593	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	66774.86	0.00	0.00	0.00	
30/04/20	FB-0005-00021594	3796	O.S.P.R.E.R.A.	30-54733941-6	37280.26	0.00	7828.85	0.00	0.00	
30/04/20	FB-0005-00021595	3796	O.S.P.R.E.R.A.	30-54733941-6	0.00	3795.93	0.00	0.00	0.00	
			T O T A L CA0005		-65775.94	-226186.00	-13812.97	0.00	-3699.94	-
			T O T A L CB0005		-64854.79	0.00	-13619.51	0.00	0.00	
			T O T A L FA0005		16175778.58	3314843.77	3383639.34	0.00	387516.45	23
			T O T A L FA0007		4750718.25	114840.00	997650.84	0.00	17174.88	5
			T O T A L FB0005		3267014.69	6657929.97	686073.13	0.00	5443.44	10
			T O T A L E S		24062880.79	9861427.74	5039930.83	0.00	406434.83	39

Gravado / IVA al 10.50 % : 126421.93 13274.30
Gravado / IVA al 21.00 % : 23936458.86 5026656.53
Tota Gravado + Exento : 33924308.53

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CANT. TOTAL DE DOCUMENTOS : 790