LIBRO IVA VENTAS - Abril / 2020

7Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.	TOTAL
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	-97030.00
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	-2678.63
01/04/20	CB-0005-00000424	494	H. "BRAULIO A. MOYANO"	34-99903208-9	-16482.64	0.00	-3461.36	0.00	0.00	-19944.00
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	6200.05
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	10662.96
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	36723.46
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	18784.93
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	16311.26
01/04/20	FA-0005-00043303	2152	DROGUERIA SATELITE SRL	30-69421514-5	0.00	154849.65	0.00	0.00	774.25	155623.90
01/04/20	FA-0005-00043304	10246	FCIA. SOMFARMA S.A.	30-71556271-1	26479.33	0.00	5560.66	0.00	132.40	32172.39
01/04/20	FA-0005-00043305	3024	DROGUERIA ONCOSUR S.A.	30-70853500-8	0.00	129403.11	0.00	0.00	1941.05	131344.16
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	4177.35
01/04/20	FA-0005-00043307	10277	MANDAR SALUD S.A.	33-70779333-9	3991.71	0.00	838.26	0.00	299.38	5129.35
01/04/20	FA-0005-00043308	10277	MANDAR SALUD S.A.	33-70779333-9	4909.08	0.00	1030.91	0.00	368.18	6308.17
01/04/20	FA-0005-00043309	10277	MANDAR SALUD S.A.	33-70779333-9	7561.98	0.00	1588.02	0.00	567.15	9717.15
01/04/20	FA-0005-00043310	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	17647.66	0.00	3706.01	0.00	617.67	21971.34
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	61806.28
01/04/20	FA-0005-00043312	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	16268.83	0.00	3416.45	0.00	81.34	19766.62
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	45910.00
01/04/20	FA-0005-00043314	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	0.00	68900.00	0.00	0.00	2411.50	71311.50
01/04/20	FA-0005-00043315	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	23500.00	0.00	4935.00	0.00	822.50	29257.50
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	5544.00
01/04/20	FA-0005-00043317	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	105143.35	0.00	22080.10	0.00	525.72	127749.17
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	15222.64
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	5922.57
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	150068.50
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	97030.00
01/04/20	FA-0005-00043322	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	0.00	63140.00	0.00	0.00	0.00	63140.00
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	88064.27
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	65708.86
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	3783.67
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	66398.64
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	29815.81
01/04/20	FA-0005-00043328	3705	CLINICA IMA S.A.	30-58708802-5	0.00	35136.00	0.00	0.00	527.04	35663.04
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	16311.26
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	133986.60
01/04/20	FA-0005-00043331	3974	UNIFARMA AGRUPACION FARMACEUTICA	33-70711615-9	67143.35	0.00	14100.10	0.00	0.00	81243.45
01/04/20	FA-0005-00043332	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	31307.75	0.00	6574.63	0.00	0.00	37882.38
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	40147.80
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	9063.82
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	7051.26
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	17908.62
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	36781.33
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	37757.13
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	11755.00
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	15379.90
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	10253.27
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	15379.90
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	5266.32
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	5126.64
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	6326.26
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	3795.93
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	3795.93
01/04/20	FB-0005-00021372	494	H. "BRAULIO A. MOYANO"	34-99903208-9	16482.64	0.00	3461.36	0.00	0.00	19944.00
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	66774.86
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	66774.86
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	66774.86
01/04/20	FB-0005-00021376	494	H. "BRAULIO A. MOYANO"	34-99903208-9	16482.64	0.00	3461.36	0.00	0.00	19944.00
01/04/20	FB-0005-00021377	304	INST. DE REHABIL.PSICOFISICA	34-99903208-9	60330.58	0.00	12669.42	0.00	0.00	73000.00
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	44406.07
02/04/20	CA-0005-00002731	10277	MANDAR SALUD S.A.	33-70779333-9	-3991.71	0.00	-838.26	0.00	-299.38	-5129.35
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	-4523.40
02/04/20	FA-0005-00043337	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	104627.75	0.00	21971.83	0.00	1046.28	127645.86
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	12936.00
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	195491.38
02/04/20	FA-0005-00043340	10277	MANDAR SALUD S.A.	33-70779333-9	25884.18	0.00	5435.68	0.00	1941.31	33261.17
02/04/20	FA-0005-00043341	10277	MANDAR SALUD S.A.	33-70779333-9	3991.71	0.00	838.26	0.00	299.38	5129.35
02/04/20	FA-0005-00043342	3450	CLINICA GUEMES S.A.	30-54606261-5	14294.21	0.00	3001.78	0.00	228.71	17524.70

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7Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.	TOTAL
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	45998.12
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	13720.48
02/04/20	FA-0005-00043345	10043	SANATORIO AZUL S.A	30-54584518-7	2176.70	0.00	457.11	0.00	34.83	2668.64
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	24378.79
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	41851.84
02/04/20	FA-0005-00043348	10043	SANATORIO AZUL S.A	30-54584518-7	1699.00	0.00	178.40*	0.00	27.18	1904.58
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	37705.73
02/04/20	FA-0005-00043350	367	DROGUERIA LUMA SA	30-66378721-3	277305.00	0.00	58234.05	0.00	3050.36	338589.41
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	16311.26
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	219252.00
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	9298.94
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	28179.83
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	249204.40
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	114282.79
02/04/20	FA-0005-00043357	3581	CONTINUUM S.R.L.	30-70963323-2	122291.05	0.00	25681.12	0.00	7337.46	155309.63
02/04/20	FA-0005-00043358	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	90879.06	0.00	19084.60	0.00	454.40	110418.06
02/04/20	FA-0005-00043359	310	CLINICA BASILEA S.A.	30-58784235-8	30345.97	0.00	6372.65	0.00	758.65	37477.27
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	6860.24
02/04/20	FA-0005-00043361	367	DROGUERIA LUMA SA	30-66378721-3	125550.00	0.00	26365.50	0.00	1381.05	153296.55
02/04/20	FA-0005-00043362	3581	CONTINUUM S.R.L.	30-70963323-2	19076.01	0.00	4005.96	0.00	1144.56	24226.53
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	1418.56
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	10299.73
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	39068.61
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	10679.99
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	66774.86
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	45109.11
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	66774.86
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	66774.86
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	2530.33
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	5126.64
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	42786.96
03/04/20	FA-0005-00043367	10292	DROGUERIA REINSAL S.A.	30-70705484-7	29623.11	0.00	6220.85	0.00	444.35	36288.31
03/04/20	FA-0005-00043368	3705	CLINICA IMA S.A.	30-58708802-5	70555.76	0.00	14816.71	0.00	1058.34	86430.81
03/04/20	FA-0005-00043369	3705	CLINICA IMA S.A.	30-58708802-5	3398.00	0.00	356.79*	0.00	50.97	3805.76
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	32779.40
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	63780.77
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	155422.10
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	1940.90
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	88997.22
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	9579.78
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	10103.68
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	35049.17
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	50937.35
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	12412.12
03/04/20	FA-0005-00043380	3024	DROGUERIA ONCOSUR S.A.	30-70853500-8	27446.49	0.00	5763.76	0.00	411.70	33621.95
03/04/20	FA-0005-00043381	3586	DROGUERIA FB SRL	30-71075796-4	0.00	6695.00	0.00	0.00	93.73	6788.73
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	39311.12
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	98278.68
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	36318.61
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	88134.64
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	4294.75
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	3274.43
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	256118.84
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	763970.18
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	173008.39
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	12330.19
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	133549.72
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	3795.93
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	3795.93
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	14181.23
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	5505.09
06/04/20	FA-0005-00043390	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	12235.50	0.00	2569.46	0.00	61.18	14866.14
06/04/20	FA-0005-00043391	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	6314.00	0.00	1325.94	0.00	31.57	7671.51
06/04/20	FA-0005-00043392	10246	FCIA. SOMFARMA S.A.	30-71556271-1	64787.15	0.00	13605.30	0.00	323.94	78716.39
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	3220.69
06/04/20	FA-0005-00043394	1571	DROGUERIA MARPA S.A	30-65832565-1	0.00	102600.00	0.00	0.00	1333.80	103933.80
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	8913.70
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	1481.50

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7Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.	TOTAL
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	2368.18
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	8659.09
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	25522.04
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	2361.50
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	26568.90
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	106828.05
06/04/20	FA-0005-00043403	697	DROGUERIA GENET SA	30-65550737-6	149534.01	0.00	31402.14	0.00	747.67	181683.82
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	16311.26
06/04/20	FA-0005-00043405	2912	DROGUERIA BMD S.A.	30-71446321-3	11592.80	0.00	2434.49	0.00	811.50	14838.79
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	5207.66
06/04/20	FA-0005-00043407	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	25420.00	0.00	5338.20	0.00	127.10	30885.30
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	30602.88
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	952.26
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	10745.17
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	51689.66
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	1514.99
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	115988.40
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	84795.64
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	66774.86
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	66774.86
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	66774.86
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	66774.86
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	9819.11
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	133549.72
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	35956.53
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	66774.86
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	105038.60
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	66774.86
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	17378.54
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	10253.27
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	218135.20
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	6165.10
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	40623.96
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	3795.93
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	44005.68
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	36671.40
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	36931.28
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	2530.33
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	133549.72
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	-63780.77
07/04/20	FA-0005-00043413	5	SANATORIO MATER DEI	30-54584853-4	15168.00	0.00	3185.28	0.00	0.00	18353.28
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	3340.42
07/04/20	FA-0005-00043415	10118	DROGUERIA VISNA S.A.	30-71488939-3	29616.66	0.00	6219.50	0.00	236.93	36073.09
07/04/20	FA-0005-00043416	3363	DROGUERIA ALBERDI S.A.	33-70914326-9	2743.80	0.00	576.20	0.00	0.00	3320.00
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	57706.32
07/04/20	FA-0005-00043418	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	987.60	0.00	207.40	0.00	34.57	1229.57
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	63780.77
07/04/20	FA-0005-00043420	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	1975.20	0.00	414.79	0.00	69.13	2459.12
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	17523.84
07/04/20	FA-0005-00043422	3585	FCIA. FERRANFARMA SCS	30-71085311-4	0.00	2272.31	0.00	0.00	0.00	2272.31
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	13720.48
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	68163.69
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	30272.44
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	21430.88
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	151613.64
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	6606.12
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	21297.34
07/04/20	FA-0005-00043430	640	CLINICA ESPORA S.A.	30-56346545-6	0.00	24680.00	0.00	0.00	0.00	24680.00
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	35601.97
07/04/20	FA-0005-00043432	640	CLINICA ESPORA S.A.	30-56346545-6	15140.00	0.00	3179.40	0.00	0.00	18319.40
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	64858.23
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	31833.22
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	6701.94
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	27582.63
07/04/20	FA-0005-00043437	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	18375.74	0.00	3858.91	0.00	91.88	22326.53
07/04/20	FA-0005-00043438	2152	DROGUERIA SATELITE SRL	30-69421514-5	0.00	256270.45	0.00	0.00	1281.35	257551.80
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	66774.86
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	22443.67

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7Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.	TOTAL
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	67542.20
07/04/20	FB-0005-00021415	215	FUNDACION HOSPITALARIA	30-58966325-6	4545.45	0.00	954.55	0.00	0.00	5500.00
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	3795.93
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	2530.33
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	95498.21
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	6929.67
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	10253.27
07/04/20	FB-0005-00021421	215	FUNDACION HOSPITALARIA	30-58966325-6	5432.00	0.00	1140.72	0.00	0.00	6572.72
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	116224.44
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	70163.62
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	3525.63
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	19913.60
08/04/20	FA-0005-00043441	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	102257.36	0.00	21474.05	0.00	1022.57	124753.98
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	67646.56
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	97072.42
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	3265.22
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	90043.55
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	43948.01
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	7426.22
08/04/20	FA-0005-00043448	2023	GERENCIAMIENTO HOSPITALARIO SA	30-70743399-6	74366.25	0.00	15616.91	0.00	371.83	90354.99
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	10688.28
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	50795.20
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	66021.31
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	39433.20
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	5871.71
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	12400.08
08/04/20	FA-0005-00043455	10254	NUTREFEED S.A.	30-63218271-2	145125.00	0.00	30476.25	0.00	435.38	176036.63
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	12344.64
08/04/20	FA-0005-00043457	3705	CLINICA IMA S.A.	30-58708802-5	59748.56	0.00	12547.20	0.00	896.23	73191.99
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	10810.56
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	28787.18
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	16523.11
08/04/20	FA-0005-00043461	697	DROGUERIA GENET SA	30-65550737-6	272480.60	0.00	57220.93	0.00	1362.40	331063.93
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	26593.38
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	267990.80
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	27290.17
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	66774.86
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	66774.86
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	15193.63
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	37984.08
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	5060.66
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	4120.59
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	3795.93
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	2530.33
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	14796.23
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	133549.72
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	-2944.56
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	-1199.94
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	-4567.75
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	55953.82
13/04/20	FA-0005-00043464	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	25046.20	0.00	5259.70	0.00	0.00	30305.90
13/04/20	FA-0005-00043465	10196	DROGUERIA GLAMAMED S.A.	30-71415043-6	7104.00	0.00	745.92*	0.00	0.00	7849.92
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	76902.92
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	13405.17
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	95199.83
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	33324.80
13/04/20	FA-0005-00043470	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	13837.50	0.00	2905.88	0.00	69.19	16812.57
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	25312.99
13/04/20	FA-0005-00043472	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	26182.60	0.00	5498.35	0.00	130.91	31811.86
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	10900.65
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	5442.40
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	1688.57
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	62060.34
13/04/20	FA-0005-00043477	10292	DROGUERIA REINSAL S.A.	30-70705484-7	52284.19	0.00	10979.68	0.00	784.26	64048.13
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	27882.91
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	7754.21
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	20401.92
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	10745.17

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7Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.	TOTAL
13/04/20	FA-0005-00043482	10292	DROGUERIA REINSAL S.A.	30-70705484-7	44132.23	0.00	9267.77	0.00	661.98	54061.98
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	16311.26
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	19840.93
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	4191.52
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	583.74
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	85831.08
13/04/20	FA-0005-00043488	3586	DROGUERIA FB SRL	30-71075796-4	67766.65	0.00	14231.00	0.00	948.73	82946.38
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	6775.51
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	12344.64
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	32030.00
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	27910.90
13/04/20	FA-0005-00043493	3581	CONTINUUM S.R.L.	30-70963323-2	19076.01	0.00	4005.96	0.00	1144.56	24226.53
13/04/20	FA-0005-00043494	10292	DROGUERIA REINSAL S.A.	30-70705484-7	13927.50	0.00	2924.78	0.00	208.91	17061.19
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	60422.76
13/04/20	FA-0005-00043496	3581	CONTINUUM S.R.L.	30-70963323-2	22638.24	0.00	4754.03	0.00	1358.29	28750.56
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	156126.96
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	131341.45
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	316919.31
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	137869.33
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	137156.28
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	12599.39
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	17910.23
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	2530.33
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	5126.64
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	16588.05
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	22002.84
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	22002.84
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	24320.81
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	58674.24
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	4932.08
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	18495.29
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	6165.10
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	54620.05
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	15720.86
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	6929.67
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	66774.86
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	66774.86
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	66774.86
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	66774.86
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	66774.86
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	66774.86
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	66774.86
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	66774.86
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	66774.86
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	5126.64
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	66774.86
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	66774.86
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	66774.86
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	3795.93
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	66774.86
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	15379.92
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	3102.21
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	64541.45
14/04/20	FA-0005-00043499	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	85804.00	0.00	18018.84	0.00	429.02	104251.86
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	7052.31
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	23332.37
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	41596.29
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	495.72
14/04/20	FA-0005-00043504	10246	FCIA. SOMFARMA S.A.	30-71556271-1	22066.11	0.00	4633.88	0.00	110.33	26810.32
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	30400.60
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	8035.47
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	25749.33
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	13720.48
14/04/20	FA-0005-00043509	10043	SANATORIO AZUL S.A	30-54584518-7	9585.50	0.00	2012.96	0.00	153.37	11751.83
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	5844.61
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	38391.63
14/04/20	FA-0005-00043512	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	14055.90	0.00	2951.74	0.00	70.28	17077.92
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	249204.40

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7Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.	TOTAL
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	25502.40
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	20965.19
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	13711.93
14/04/20	FA-0005-00043517	3692	DROGUERIA DEL OESTE	30-70805174-4	0.00	53011.20	0.00	0.00	2650.56	55661.76
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	4906.17
14/04/20	FA-0005-00043519	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	3049.80	0.00	640.46	0.00	15.25	3705.51
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	16237.76
14/04/20	FA-0005-00043521	3692	DROGUERIA DEL OESTE	30-70805174-4	75842.32	0.00	15926.89	0.00	3792.12	95561.33
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	64401.75
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	80901.45
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	3445.66
14/04/20	FA-0005-00043525	10292	DROGUERIA REINSAL S.A.	30-70705484-7	5226.96	0.00	1097.66	0.00	78.40	6403.02
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	29086.46
14/04/20	FA-0005-00043527	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	9471.00	0.00	1988.91	0.00	47.36	11507.27
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	8892.80
14/04/20	FA-0005-00043529	3705	CLINICA IMA S.A.	30-58708802-5	0.00	46848.00	0.00	0.00	702.72	47550.72
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	117724.93
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	95681.84
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	15379.90
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	31235.04
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	37170.00
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	164060.94
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	160462.61
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	16957.58
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	34408.35
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	1824.30
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	-37984.08
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	110291.87
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	28712.38
15/04/20	FA-0005-00043532	2912	DROGUERIA BMD S.A.	30-71446321-3	36556.75	0.00	7676.92	0.00	2558.97	46792.64
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	28165.25
15/04/20	FA-0005-00043534	10118	DROGUERIA VISNA S.A.	30-71488939-3	5537.62	0.00	1162.90	0.00	44.30	6744.82
15/04/20	FA-0005-00043535	310	CLINICA BASILEA S.A.	30-58784235-8	75104.80	0.00	15772.01	0.00	1877.62	92754.43
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	17762.22
15/04/20	FA-0005-00043537	3976	SUTURAS SRL	30-71145698-4	56694.20	0.00	11905.78	0.00	3968.59	72568.57
15/04/20	FA-0005-00043538	2912	DROGUERIA BMD S.A.	30-71446321-3	10371.00	0.00	2177.91	0.00	725.97	13274.88
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	9741.01
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	198063.94
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	3266.37
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	2447.62
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	39996.46
15/04/20	FA-0005-00043544	3705	CLINICA IMA S.A.	30-58708802-5	30577.96	0.00	6421.37	0.00	458.67	37458.00
15/04/20	FA-0005-00043545	2152	DROGUERIA SATELITE SRL	30-69421514-5	0.00	57787.47	0.00	0.00	288.94	58076.41
15/04/20	FA-0005-00043546	10246	FCIA. SOMFARMA S.A.	30-71556271-1	122504.90	0.00	25726.03	0.00	612.52	148843.45
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	135002.60
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	135002.60
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	26929.52
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	8500.80
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	16314.14
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	94223.96
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	4932.08
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	5610.92
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	5610.92
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	66774.86
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	66774.86
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	36671.40
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	28026.02
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	4016.34
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	19651.20
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	10253.27
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	218135.20
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	218135.20
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	5126.64
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	60599.84
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	-12344.64
16/04/20	FA-0005-00043553	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	133635.28	0.00	28063.41	0.00	1336.35	163035.04
16/04/20	FA-0005-00043554	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	8312.35	0.00	1745.59	0.00	83.12	10141.06
16/04/20	FA-0005-00043555	10277	MANDAR SALUD S.A.	33-70779333-9	3396.69	0.00	713.30	0.00	254.75	4364.74

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7Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.	TOTAL
16/04/20	FA-0005-00043556	10362	MACAMAX S.A.	30-60076522-8	15803.98	0.00	3318.84	0.00	79.02	19201.84
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	14111.49
16/04/20	FA-0005-00043558	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	5430.00	0.00	1140.30	0.00	190.05	6760.35
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	5959.65
16/04/20	FA-0005-00043560	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	24726.40	0.00	5192.54	0.00	123.63	30042.57
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	33111.28
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	35821.38
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	32806.01
16/04/20	FA-0005-00043564	10292	DROGUERIA REINSAL S.A.	30-70705484-7	47483.56	0.00	9971.55	0.00	712.25	58167.36
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	28718.30
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	37236.38
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	13720.48
16/04/20	FA-0005-00043568	3692	DROGUERIA DEL OESTE	30-70805174-4	15034.94	0.00	3157.34	0.00	751.75	18944.03
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	6233.72
16/04/20	FA-0005-00043570	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	122504.90	0.00	25726.03	0.00	612.52	148843.45
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	37014.48
16/04/20	FA-0005-00043572	640	CLINICA ESPORA S.A.	30-56346545-6	30280.00	0.00	6358.80	0.00	0.00	36638.80
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	27030.98
16/04/20	FA-0005-00043574	3363	DROGUERIA ALBERDI S.A.	33-70914326-9	17645.24	0.00	3705.50	0.00	0.00	21350.74
16/04/20	FA-0005-00043575	310	CLINICA BASILEA S.A.	30-58784235-8	6144.00	0.00	1290.24	0.00	153.60	7587.84
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	121412.92
16/04/20	FA-0005-00043577	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	2295.00	0.00	481.95	0.00	11.48	2788.43
16/04/20	FA-0005-00043578	618	ITALMEDICA S.R.L.	30-65178230-5	23429.94	0.00	4920.29	0.00	1640.10	29990.33
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	40995.19
16/04/20	FA-0005-00043580	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	9280.00	0.00	1948.80	0.00	46.40	11275.20
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	7559.65
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	29555.01
16/04/20	FA-0005-00043583	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	13120.70	0.00	2755.35	0.00	459.22	16335.27
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	10253.27
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	5945.52
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	5060.66
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	2530.33
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	10253.29
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	37563.15
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	66774.86
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	66774.86
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	66774.86
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	15379.91
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	5126.64
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	133549.72
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	133549.72
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	133549.72
17/04/20	FA-0005-00043584	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	15000.00	0.00	3150.00	0.00	75.00	18225.00
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	32327.15
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	18244.69
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	26447.75
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	17877.00
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	33661.90
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	4147.20
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	22883.00
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	92077.50
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	35519.06
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	79666.15
17/04/20	FA-0005-00043595	10018	FCIA. FERAVAL S.A.	33-71119257-9	23676.42	0.00	4972.05	0.00	947.06	29595.53
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	70127.33
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	67372.12
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	48562.92
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	28789.38
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	39068.61
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	569.58
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	569.58
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	222402.73
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	139754.95
17/04/20	FB-0005-00021503	215	FUNDACION HOSPITALARIA	30-58966325-6	0.00	143280.00	0.00	0.00	0.00	143280.00
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	10532.64
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	4120.59
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	14796.23
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	6165.10

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7Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.	TOTAL
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	66774.86
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	66774.86
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	66774.86
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	66774.86
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	14668.56
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	-5437.09
20/04/20	CA-0005-00002738	310	CLINICA BASILEA S.A.	30-58784235-8	-9179.20	0.00	-1927.63	0.00	0.00	-11106.83
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	13941.45
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	39357.16
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	16311.26
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	56674.02
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	4364.68
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	102049.23
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	24826.18
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	34332.43
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	16311.26
20/04/20	FA-0005-00043612	10118	DROGUERIA VISNA S.A.	30-71488939-3	6330.00	0.00	1329.30	0.00	50.64	7709.94
20/04/20	FA-0005-00043613	10246	FCIA. SOMFARMA S.A.	30-71556271-1	44132.22	0.00	9267.77	0.00	220.66	53620.65
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	16314.14
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	39681.86
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	33283.71
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	33587.66
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	36727.83
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	36723.46
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	11254.11
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	16311.26
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	26810.32
20/04/20	FA-0005-00043623	3273	DROGUERIA MEDISA S.A.	30-70880053-4	112350.00	0.00	23593.50	0.00	2808.75	138752.25
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	133549.72
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	66774.86
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	66774.86
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	133549.72
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	10253.27
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	17910.23
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	15379.91
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	2530.33
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	3795.93
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	6326.26
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	48029.44
20/04/20	FB-0005-00021524	215	FUNDACION HOSPITALARIA	30-58966325-6	105679.75	0.00	22192.75	0.00	0.00	127872.50
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	10253.27
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	3795.93
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	2530.33
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	-4848.06
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	24824.25
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	16314.14
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	30525.07
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	5348.83
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	10299.73
21/04/20	FA-0005-00043629	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	15000.00	0.00	3150.00	0.00	75.00	18225.00
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	14893.47
21/04/20	FA-0005-00043631	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	19786.20	0.00	4155.10	0.00	692.52	24633.82
21/04/20	FA-0005-00043632	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	8234.75	0.00	1729.30	0.00	288.21	10252.27
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	9161.10
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	129205.28
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	48170.84
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	36608.49
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	48550.18
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	25187.48
21/04/20	FA-0005-00043639	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	4666.50	0.00	979.97	0.00	23.34	5669.80
21/04/20	FA-0005-00043640	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	6578.00	0.00	1381.38	0.00	230.23	8189.61
21/04/20	FA-0005-00043641	10292	DROGUERIA REINSAL S.A.	30-70705484-7	13914.00	0.00	2921.94	0.00	208.71	17044.65
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	28029.12
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	11062.30
21/04/20	FA-0005-00043644	10277	MANDAR SALUD S.A.	33-70779333-9	25884.18	0.00	5435.68	0.00	1941.31	33261.17
21/04/20	FA-0005-00043645	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	9169.45	0.00	1925.58	0.00	320.93	11415.96
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	16938.48
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	36313.86

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7Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.	TOTAL
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	34498.58
21/04/20	FA-0005-00043649	697	DROGUERIA GENET SA	30-65550737-6	169459.26	0.00	35586.44	0.00	847.30	205893.00
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	33111.28
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	16202.96
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	802383.60
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	21633.18
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	20532.29
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	2557.32
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	7461.87
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	25176.37
21/04/20	FA-0005-00043658	3989	PLENA SALUD S.A	30-70935698-0	0.00	68900.00	0.00	0.00	3789.50	72689.50
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	125839.66
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	210911.50
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	218315.33
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	66774.86
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	12330.19
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	10253.27
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	14796.23
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	5266.32
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	173691.75
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	109240.09
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	164060.94
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	218135.20
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	-1381.34
22/04/20	FA-0005-00043659	10292	DROGUERIA REINSAL S.A.	30-70705484-7	8790.40	0.00	1845.98	0.00	131.86	10768.24
22/04/20	FA-0005-00043660	3974	UNIFARMA AGRUPACION FARMACEUTICA	33-70711615-9	139097.95	0.00	29210.57	0.00	0.00	168308.52
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	44967.01
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	17488.81
22/04/20	FA-0005-00043663	10277	MANDAR SALUD S.A.	33-70779333-9	8360.32	0.00	1755.67	0.00	627.03	10743.01
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	2950.64
22/04/20	FA-0005-00043665	10297	CLINICA NEPHROLOGY S.A.	30-69216903-0	0.00	24806.52	0.00	0.00	124.03	24930.55
22/04/20	FA-0005-00043666	618	ITALMEDICA S.R.L.	30-65178230-5	53888.86	0.00	11316.66	0.00	3772.22	68977.74
22/04/20	FA-0005-00043667	10018	FCIA. FERAVAL S.A.	33-71119257-9	8501.70	0.00	1785.36	0.00	340.07	10627.13
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	8384.86
22/04/20	FA-0005-00043669	10292	DROGUERIA REINSAL S.A.	30-70705484-7	39972.60	0.00	8394.25	0.00	599.59	48966.44
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	7999.29
22/04/20	FA-0005-00043671	405	CLINICA DE MICROCIRUGIA SA	33-54592544-9	0.00	12946.00	0.00	0.00	129.46	13075.46
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	15574.44
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	23969.08
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	70638.00
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	15742.99
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	206885.38
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	3795.93
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	10253.27
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	7860.43
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	5126.64
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	17679.67
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	16186.75
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	36671.40
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	66774.86
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	66774.86
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	66774.86
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	66774.86
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	3795.93
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	-16022.82
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	7026.10
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	7081.54
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	13212.22
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	7376.92
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	5487.23
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	64417.80
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	37302.44
23/04/20	FA-0005-00043683	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	92668.82	0.00	19460.45	0.00	926.69	113055.96
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	50504.65
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	28104.38
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	16314.14
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	874190.90
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	0.02

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7Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.	TOTAL
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	0.02
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	0.05
23/04/20	FA-0005-00043691	3974	UNIFARMA AGRUPACION FARMACEUTICA	33-70711615-9	0.04	0.00	0.01	0.00	0.00	0.05
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	0.02
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	0.02
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	0.02
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	0.01
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	158044.04
23/04/20	FA-0005-00043697	3705	CLINICA IMA S.A.	30-58708802-5	28435.92	0.00	5971.54	0.00	426.54	34834.00
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	16349.33
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	7082.99
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	23400.00
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	41838.72
23/04/20	FA-0005-00043702	10240	CUIDARTE ARGENTINA S.A.	30-71094950-2	82248.00	0.00	17272.08	0.00	4934.88	104454.96
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	27613.64
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	19312.36
23/04/20	FA-0005-00043705	2915	DROGUERIA MAX PHARMA SRL	30-70828292-4	4707.27	0.00	988.53	0.00	23.54	5719.34
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	16779.15
23/04/20	FA-0005-00043707	10277	MANDAR SALUD S.A.	33-70779333-9	10859.49	0.00	2280.49	0.00	814.46	13954.44
23/04/20	FA-0005-00043708	10118	DROGUERIA VISNA S.A.	30-71488939-3	29616.66	0.00	6219.50	0.00	236.93	36073.09
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	9122.96
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	16022.82
23/04/20	FB-0005-00021551	215	FUNDACION HOSPITALARIA	30-58966325-6	2628.00	0.00	551.88	0.00	0.00	3179.88
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	66774.86
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	-19925.94
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	-50795.20
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	-17646.00
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	45023.92
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	43948.01
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	7081.54
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	19518.58
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	70056.54
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	9941.63
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	20599.45
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	20914.00
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	6963.33
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	62287.69
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	144892.80
24/04/20	FA-0005-00043721	10018	FCIA. FERAVAL S.A.	33-71119257-9	25936.00	0.00	5446.56	0.00	1037.44	32420.00
24/04/20	FA-0005-00043722	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	793.40	0.00	166.61	0.00	27.77	987.78
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	12112.63
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	5770.34
24/04/20	FA-0005-00043725	10277	MANDAR SALUD S.A.	33-70779333-9	566.94	0.00	119.06	0.00	42.52	728.52
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	12167.54
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	10728.60
24/04/20	FA-0005-00043728	10118	DROGUERIA VISNA S.A.	30-71488939-3	2049.24	0.00	430.34	0.00	16.40	2495.97
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	20081.70
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	2354.96
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	23614.49
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	2708.16
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	61940.12
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	266537.31
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	173065.46
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	315187.07
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	653788.19
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	162835.75
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	12672.00
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	3795.93
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	66774.86
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	66774.86
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	2530.33
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	20645.42
27/04/20	FA-0005-00043734	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	18822.40	0.00	3952.70	0.00	94.11	22869.21
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	2674.41
27/04/20	FA-0005-00043736	10277	MANDAR SALUD S.A.	33-70779333-9	10028.91	0.00	2106.07	0.00	752.17	12887.15
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	148152.00
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	16311.26
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	16783.54

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27/04/20	FA-0005-00043740	10118	DROGUERIA VISNA S.A.	30-71488939-3	34460.46	0.00	7236.70	0.00	275.68	41972.84
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	57528.09
27/04/20	FA-0005-00043742	3117	DROGUERIA MEDIPACK S.A.	30-70816309-7	0.00	35460.00	0.00	0.00	1063.80	36523.80
27/04/20	FA-0005-00043743	10118	DROGUERIA VISNA S.A.	30-71488939-3	4038.19	0.00	848.02	0.00	32.30	4918.52
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	121318.71
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	105319.43
27/04/20	FA-0005-00043746	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	18756.30	0.00	3938.82	0.00	93.79	22788.90
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	39690.00
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	4097.19
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	66774.86
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	66774.86
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	66774.86
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	65265.51
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	66774.86
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	25845.60
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	10253.27
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	2530.33
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	10253.27
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	17378.54
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	125493.58
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	5442.40
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	13720.48
28/04/20	FA-0005-00043751	10292	DROGUERIA REINSAL S.A.	30-70705484-7	49645.90	0.00	10425.64	0.00	744.69	60816.23
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	683573.06
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	23312.12
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	66357.08
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	34186.12
28/04/20	FA-0005-00043756	10292	DROGUERIA REINSAL S.A.	30-70705484-7	6796.00	0.00	713.58*	0.00	101.94	7611.52
28/04/20	FA-0005-00043757	3363	DROGUERIA ALBERDI S.A.	33-70914326-9	6996.14	0.00	1469.19	0.00	0.00	8465.33
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	24300.00
28/04/20	FA-0005-00043759	10277	MANDAR SALUD S.A.	33-70779333-9	3396.69	0.00	713.30	0.00	254.75	4364.74
28/04/20	FA-0005-00043760	3585	FCIA. FERRANFARMA SCS	30-71085311-4	0.00	1362.66	0.00	0.00	0.00	1362.66
28/04/20	FA-0005-00043761	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	9402.59	0.00	1974.54	0.00	47.01	11424.14
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	1686.74
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	3096.53
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	1549.04
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	84664.15
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	9175.15
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	63216.91
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	25776.90
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	4120.60
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	4120.59
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	4120.59
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	1259.94
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	43782.01
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	9370.51
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	-7620.92
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	-1037.83
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	34785.11
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	27235.40
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	11940.46
29/04/20	FA-0005-00043772	10292	DROGUERIA REINSAL S.A.	30-70705484-7	2836.00	0.00	297.78*	0.00	42.54	3176.32
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	32939.36
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	13324.21
29/04/20	FA-0005-00043775	10292	DROGUERIA REINSAL S.A.	30-70705484-7	16861.26	0.00	3540.86	0.00	252.92	20655.04
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	2152.80
29/04/20	FA-0005-00043777	3768	ADMINISTRAR SALUD S.A.	30-70988737-4	94050.00	0.00	19750.50	0.00	3291.75	117092.25
29/04/20	FA-0005-00043778	251	DROGUERIA PHARMA EXPRESS SA	30-70709307-9	82000.00	0.00	8610.00*	0.00	1148.00	91758.00
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	92435.74
29/04/20	FA-0005-00043780	251	DROGUERIA PHARMA EXPRESS SA	30-70709307-9	868500.00	0.00	182385.00	0.00	12159.00	1063044.00
29/04/20	FA-0005-00043781	3705	CLINICA IMA S.A.	30-58708802-5	5097.00	0.00	535.19*	0.00	76.46	5708.65
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	873.50
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	2214.88
29/04/20	FA-0005-00043784	3705	CLINICA IMA S.A.	30-58708802-5	21594.00	0.00	4534.74	0.00	323.91	26452.65
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	8964.89
29/04/20	FA-0005-00043786	3586	DROGUERIA FB SRL	30-71075796-4	67766.65	0.00	14231.00*	0.00	948.74	82946.38
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	14326.89
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	4519.80

LIBRO IVA VENTAS - Abril / 2020

7Fecha	Documento	Cód.	Descripción	C.U.I.T.	Gravado	Exen/No Gr	IVA Inscr.	Perc. IVA	Perc.I.B.	TOTAL
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	66774.86
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	66774.86
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	66774.86
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	15720.86
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	193658.89
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	27239.94
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	15379.90
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	2324.45
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	48713.52
30/04/20	FA-0005-00043791	342	CLINICA ALTERGARTEN S.A.	30-64233611-4	163810.97	0.00	34400.30	0.00	1638.11	199849.38
30/04/20	FA-0005-00043792	10362	MACAMAX S.A.	30-60076522-8	2924.43	0.00	614.13	0.00	14.62	3553.18
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	17646.00
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	11746.87
30/04/20	FA-0005-00043795	10118	DROGUERIA VISNA S.A.	30-71488939-3	3705.50	0.00	778.16	0.00	29.65	4513.30
30/04/20	FA-0005-00043796	253	CLINICA INDEPENDENCIA SA	33-58569470-9	50650.00	0.00	10636.50	0.00	0.00	61286.50
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	11940.46
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	45854.42
30/04/20	FA-0005-00043799	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	24220.00	0.00	5086.20	0.00	121.10	29427.30
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	12698.80
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	15283.06
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	37926.17
30/04/20	FA-0005-00043803	3686	DROGUERIA EQUS FARMA SRL.	30-70749273-9	4701.29	0.00	987.27	0.00	23.51	5712.07
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	18644.22
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	47020.91
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	57706.32
30/04/20	FA-0005-00043807	3581	CONTINUUM S.R.L.	30-70963323-2	215690.78	0.00	45295.06	0.00	12941.45	273927.29
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	96602.63
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	467736.98
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	191658.85
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	320971.07
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	2466.04
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	2466.04
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	2466.04
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	11339.45
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	9819.11
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	66774.86
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	66774.86
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	66774.86
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	66774.86
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	66774.86
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	45109.11
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	3795.93
			T O T A L CA0005		-65775.94	-226186.00	-13812.97	0.00	-3699.94	-309474.85
			T O T A L CB0005		-64854.79	0.00	-13619.51	0.00	0.00	-78474.30
			T O T A L FA0005		16175778.58	3314843.77	3383639.34	0.00	387516.45	23261778.09
			T O T A L FA0007		4750718.25	114840.00	997650.84	0.00	17174.88	5880383.97
			T O T A L FB0005		3267014.69	6657929.97	686073.13	0.00	5443.44	10616461.23

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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T O T A L E S	24062880.79	9861427.74	5039930.83	0.00	406434.83	39370674.14

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CANT. TOTAL DE DOCUMENTOS : 790