SUBDIARIO DE COMPRAS (Borrador)

DESDE : 01/03/20 HASTA : 31/03/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
01/03/20	TF A0002-00007295	PATRCIA PENA	27-17014833-4	198R		7330.58	21.0	1539.42		8870.00
		Fecha real 12/02/2020								
01/03/20	FC A0461-00318815	TELECOM ARGEN	30-63945373-8	200R		187.00	21.0	231.50	4.49	1134.95
	-					711.96	27.0			
		Fecha real 02/01/2020								
01/03/20	RC C0002-00000338	PAULERO GRACI	27-14013894-6	199R	2800.00					2800.00
		Fecha real 22/01/2020								
02/03/20	FC C0002-00000015	SINAI SILVIA	27-05570528-9	201R	67800.00					67800.00
03/03/20	FC A0337-00028978	NUTRICIA BAGO	30-70701343-1	202R		46778.40	21.0	9823.46	1169.46	57771.32
04/03/20	TF A5270-00000052	CENCOSUD S.A.	30-59036076-3	203R		484.54	21.0	101.75	2.42	588.71
04/03/20	FC A0004-00009717	RUBEN HITIEL	20-11156246-7	208R		71.13	21.0	14.94		86.07
04/03/20	FC A0042-00071262	LABORATORIO I	30-50167689-2	206R		122501.44	21.0	25725.30	612.51	148839.25
04/03/20	FC A0052-00074493	LABORATORIO I	30-50167689-2	204R		73205.95	21.0	15373.25	366.03	88945.23
04/03/20	FC A0052-00074494	LABORATORIO I	30-50167689-2	205R		125520.30	21.0	26359.26	627.60	152507.16
04/03/20	FC A0052-00074495	LABORATORIO I	30-50167689-2	207R		25206.55	21.0	5293.38	126.03	30625.96
04/03/20	FC C0001-00000032	DINGEVAN SILV	27-20355673-5	209R	32000.00					32000.00
05/03/20	TF A5273-00000057	CENCOSUD S.A.	30-59036076-3	212R		764.46	21.0	160.54	3.82	928.82
05/03/20	TF A5273-00000058	CENCOSUD S.A.	30-59036076-3	211R	7.54	1316.08	21.0	276.38	6.58	1606.58
05/03/20	FC A0005-00004023	DINAMA SOCIED	30-70960994-3	210R	699.14					699.14
05/03/20	FC A0337-00029018	NUTRICIA BAGO	30-70701343-1	214R		8125.40	21.0	1706.33	203.14	10034.87
05/03/20	FC A0337-00029021	NUTRICIA BAGO	30-70701343-1	213R		37196.52	21.0	7811.27	929.91	45937.70
06/03/20	FC A0004-00003239	ALEX COMERCIA	30-65539633-7	221R		1613.60	21.0	338.86		1952.46
06/03/20	FC A0005-00014912	HOLLISTER LAT	30-70474268-8	216R		24520.20	21.0	5149.24		29669.44
06/03/20	TF A1016-00017395	DEHEZA S.A.I.	30-51618667-0	215R	125.54	722.70	21.0	151.77	4.24	1004.25
06/03/20	FC A0344-00023778	NUTRICIA BAGO	30-70701343-1	218R		19691.64	21.0	4135.24	492.29	24319.17
06/03/20	FC A0337-00029042	NUTRICIA BAGO	30-70701343-1	220R		32799.60	21.0	6887.92	819.99	40507.51
06/03/20	FC A0003-00081579	COLOPLAST DE	30-69161838-9	219R		75931.92	21.0	15945.70	379.66	92257.28
06/03/20	FC A0003-00081671	COLOPLAST DE	30-69161838-9	217R		423704.01	21.0	88977.84	2118.52	514800.37
09/03/20	TF A4219-00012199	PAN AMERICAN	30-69554247-6	222R	415.43	1309.56	21.0	275.01		2000.00
10/03/20	FC A0008-00060418	LIBRERIA SAN	33-66121349-9	223R		519.01	21.0	108.99		628.00
10/03/20	FC A0011-00344883	ABBOTT LABORA	30-50084630-1	224R		119988.96	21.0	25197.68	599.94	145786.58
10/03/20	FC A6364-02982693	TELECOM ARGEN	30-63945373-8	225R	74.32	6165.52	21.0	1709.65	231.07	9757.52
	-					1536.62	27.0		40.34	
11/03/20	FC A0337-00029059	NUTRICIA BAGO	30-70701343-1	226R		83846.40	21.0	17607.74	2096.16	103550.30
11/03/20	TF A0007-00088305	ROJO Y AMARIL	30-70855280-8	227R	212.71	1063.87	21.0	223.41	5.32	1505.31
11/03/20	FC A0011-00345060	ABBOTT LABORA	30-50084630-1	228R		119988.96	21.0	25197.68	599.94	145786.58
12/03/20	FC A0005-00043042	DROSER SA	30-68210098-9	229R		116836.00	21.0	24535.56	584.18	141955.74
12/03/20	FC A0011-00345155	ABBOTT LABORA	30-50084630-1	231R		65622.56	21.0	13780.74	935.93	80667.34
	-								328.11	
12/03/20	FC A0011-00345194	ABBOTT LABORA	30-50084630-1	230R		65622.56	21.0	13780.74	935.93	80667.34
	-								328.11	
13/03/20	FC A0012-00002708	ICU MEDICAL A	30-71168743-9	232R		290400.00	21.0	60984.00	1452.00	352836.00
13/03/20	FC A0337-00029088	NUTRICIA BAGO	30-70701343-1	234R		37436.40	21.0	7861.64	935.92	46233.96
13/03/20	FC C0002-00000136	PRAINO CARMEN	27-10893827-2	233R	10000.00					10000.00
16/03/20	TF A1016-00017643	DEHEZA S.A.I.	30-51618667-0	235R	188.30	1084.05	21.0	227.65	6.36	1506.36
16/03/20	FC A0005-00023081	PABLO DAMIAN	20-30478939-6	236R		1755.00	21.0	368.55		2123.55
16/03/20	FC A0337-00029108	NUTRICIA BAGO	30-70701343-1	239R		33858.24	21.0	7110.23	846.46	41814.93
16/03/20	FC A0337-00029109	NUTRICIA BAGO	30-70701343-1	237R		50787.36	21.0	10665.35	1269.68	62722.39
17/03/20	TF A5270-00000059	CENCOSUD S.A.	30-59036076-3	246R		189.26	21.0	39.74		229.00
17/03/20	FC A0010-00004716	FARMACIA LELO	33-60922078-9	247R		50235.68	21.0	10549.49		60785.17
17/03/20	FC A0337-00029125	NUTRICIA BAGO	30-70701343-1	238R		47394.00	21.0	9952.74	1184.85	58531.59
17/03/20	FC A0005-00043118	DROSER SA	30-68210098-9	245R		91282.56	21.0	19169.34	456.41	110908.31
17/03/20	FC A0011-00345928	ABBOTT LABORA	30-50084630-1	240R		216143.04	21.0	45390.04	5099.80	267713.60
	-								1080.72	
17/03/20	FC A0011-00345929	ABBOTT LABORA	30-50084630-1	241R		24060.00	21.0	5052.60	721.80	29954.70
	-								120.30	
17/03/20	FC A0011-00345930	ABBOTT LABORA	30-50084630-1	242R		216143.04	21.0	45390.04	5099.80	267713.60
	-								1080.72	
17/03/20	FC A0011-00345931	ABBOTT LABORA	30-50084630-1	243R		24060.00	21.0	5052.60	721.80	29954.70
	-								120.30	
17/03/20	FC A0011-00345979	ABBOTT LABORA	30-50084630-1	244R		83431.04	10.5	85581.36	12225.91	549299.30
	-					365814.76	21.0		2246.23	
18/03/20	TF A0002-00004639	LOPEZ RICARDO	20-28353450-3	248R	740.01					740.01
18/03/20	FC A0003-00039563	ABBVIE SA	30-71239962-3	264R		273799.26	21.0	57497.84	1369.00	332666.10
18/03/20	FC A0003-00039568	ABBVIE SA	30-71239962-3	249R		25176.28	21.0	5287.02	125.88	30589.18
20/03/20	TF A4622-00001724	CENCOSUD S.A.	30-59036076-3	254R	4.62	543.27	21.0	120.74	3.03	735.01
	-					63.35	10.5			
20/03/20	FC A0010-00004736	FARMACIA LELO	33-60922078-9	250R		80401.19	21.0	16884.25		97285.44
20/03/20	TF A0015-00009066	ROJO Y AMARIL	30-70855280-8	255R		90.91	21.0	19.09		110.00
20/03/20	FC A0011-00346447	ABBOTT LABORA	30-50084630-1	251R		35357.28	21.0	7425.03	1060.72	44019.82
	-								176.79	
20/03/20	FC A0011-00346448	ABBOTT LABORA	30-50084630-1	252R		35357.28	21.0	7425.03	1060.72	44019.82
	-								176.79	
20/03/20	FC A0011-00346449	ABBOTT LABORA	30-50084630-1	265R		164805.12	21.0	34609.08	4944.15	205182.38
	-								824.03	
20/03/20	FC A0011-00346450	ABBOTT LABORA	30-50084630-1	253R		164805.12	21.0	34609.08	4944.15	205182.38
	-								824.03	
25/03/20	TF A0015-00009107	ROJO Y AMARIL	30-70855280-8	262R	444.38	1285.64	21.0	269.98	6.43	2006.43
26/03/20	TF A4628-00001933	CENCOSUD S.A.	30-59036076-3	256R	255.28	8504.09	21.0	1832.11	44.72	11076.68
	-					440.48	10.5			
26/03/20	TF A1106-00031296	DEHEZA S.A.I.	30-51618667-0	257R	188.30	1084.05	21.0	227.65	6.36	1506.36
26/03/20	FC A0005-00043248	DROSER SA	30-68210098-9	258R		22066.65	21.0	4634.00	110.33	26810.98
26/03/20	FC A0003-00082702	COLOPLAST DE	30-69161838-9	263R		29482.99	21.0	6191.43	147.41	35821.83
27/03/20	FC A0005-00043274	DROSER SA	30-68210098-9	259R		44263.42	21.0	9295.32	221.32	53780.06
30/03/20	FC A0003-00023654	BBVA FRANCES	30-50000319-3	261R		9698.62	21.0	2036.71	40.03	11775.36
30/03/20	FC A0005-00043296	DROSER SA	30-68210098-9	260R		30148.61	21.0	6331.21	150.74	36630.56
					115955.57	4072332.04		846511.49	65457.41	5100256.51

IVA CREDITO FISCAL PRORRATE	10274.44
I.I.B. PERCEPCIONES CABA	27475.63
I.V.A. CREDITO FISCAL	836237.05
I.V.A. PERCEPCIONES	37981.78

TOTALES POR PORCENTAJE DE IVA	Porcentaje	TOTAL GRAVADO:
	21.0	3986148.59
	27.0	2248.58
	10.5	83934.87

TOTALES POR TIPO DE LETRA DE LOS COMPROBANTES	No Gr/Ex.	Gravado	I.V.A.	IVA ADIC	TOTAL
Total comprobantes A	3355.57	4072332.04	846511.49	65457.41	4987656.51
Total comprobantes C	112600.00				112600.00

SUBDIARIO DE COMPRAS (Borrador)

DESDE : 01/03/20 HASTA : 31/03/20

TOTALES POR SITUACION IVA / TASA	No Gr/Ex.	Gravado	%I	I.V.A.
Responsable Inscripto	3355.57			
Responsable Inscripto		83934.87	10.5	8813.16
Responsable Inscripto		3986148.59	21.0	837091.21
Responsable Inscripto		2248.58	27.0	607.12
Responsable Monotributo	112600.00			

SUBDIARIO DE COMPRAS (Borrador)

DESDE : 01/03/20 HASTA : 31/03/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
01/03/20	TF A0002-00007295	PATRCIA PENA	27-17014833-4	198R		7330.58	21.0	1539.42		8870.00
		Fecha real 12/02/2020								
01/03/20	FC A0461-00318815	TELECOM ARGEN	30-63945373-8	200R		187.00	21.0	231.50	4.49	1134.95
	-					711.96	27.0			
		Fecha real 02/01/2020								
01/03/20	RC C0002-00000338	PAULERO GRACI	27-14013894-6	199R	2800.00					2800.00
		Fecha real 22/01/2020								
02/03/20	FC C0002-00000015	SINAI SILVIA	27-05570528-9	201R	67800.00					67800.00
03/03/20	FC A0337-00028978	NUTRICIA BAGO	30-70701343-1	202R		46778.40	21.0	9823.46	1169.46	57771.32
04/03/20	TF A5270-00000052	CENCOSUD S.A.	30-59036076-3	203R		484.54	21.0	101.75	2.42	588.71
04/03/20	FC A0004-00009717	RUBEN HITIEL	20-11156246-7	208R		71.13	21.0	14.94		86.07
04/03/20	FC A0042-00071262	LABORATORIO I	30-50167689-2	206R		122501.44	21.0	25725.30	612.51	148839.25
04/03/20	FC A0052-00074493	LABORATORIO I	30-50167689-2	204R		73205.95	21.0	15373.25	366.03	88945.23
04/03/20	FC A0052-00074494	LABORATORIO I	30-50167689-2	205R		125520.30	21.0	26359.26	627.60	152507.16
04/03/20	FC A0052-00074495	LABORATORIO I	30-50167689-2	207R		25206.55	21.0	5293.38	126.03	30625.96
04/03/20	FC C0001-00000032	DINGEVAN SILV	27-20355673-5	209R	32000.00					32000.00
05/03/20	TF A5273-00000057	CENCOSUD S.A.	30-59036076-3	212R		764.46	21.0	160.54	3.82	928.82
05/03/20	TF A5273-00000058	CENCOSUD S.A.	30-59036076-3	211R	7.54	1316.08	21.0	276.38	6.58	1606.58
05/03/20	FC A0005-00004023	DINAMA SOCIED	30-70960994-3	210R	699.14					699.14
05/03/20	FC A0337-00029018	NUTRICIA BAGO	30-70701343-1	214R		8125.40	21.0	1706.33	203.14	10034.87
05/03/20	FC A0337-00029021	NUTRICIA BAGO	30-70701343-1	213R		37196.52	21.0	7811.27	929.91	45937.70
06/03/20	FC A0004-00003239	ALEX COMERCIA	30-65539633-7	221R		1613.60	21.0	338.86		1952.46
06/03/20	FC A0005-00014912	HOLLISTER LAT	30-70474268-8	216R		24520.20	21.0	5149.24		29669.44
06/03/20	TF A1016-00017395	DEHEZA S.A.I.	30-51618667-0	215R	125.54	722.70	21.0	151.77	4.24	1004.25
06/03/20	FC A0344-00023778	NUTRICIA BAGO	30-70701343-1	218R		19691.64	21.0	4135.24	492.29	24319.17
06/03/20	FC A0337-00029042	NUTRICIA BAGO	30-70701343-1	220R		32799.60	21.0	6887.92	819.99	40507.51
06/03/20	FC A0003-00081579	COLOPLAST DE	30-69161838-9	219R		75931.92	21.0	15945.70	379.66	92257.28
06/03/20	FC A0003-00081671	COLOPLAST DE	30-69161838-9	217R		423704.01	21.0	88977.84	2118.52	514800.37
09/03/20	TF A4219-00012199	PAN AMERICAN	30-69554247-6	222R	415.43	1309.56	21.0	275.01		2000.00
10/03/20	FC A0008-00060418	LIBRERIA SAN	33-66121349-9	223R		519.01	21.0	108.99		628.00
10/03/20	FC A0011-00344883	ABBOTT LABORA	30-50084630-1	224R		119988.96	21.0	25197.68	599.94	145786.58
10/03/20	FC A6364-02982693	TELECOM ARGEN	30-63945373-8	225R	74.32	6165.52	21.0	1709.65	231.07	9757.52
	-					1536.62	27.0		40.34	
11/03/20	FC A0337-00029059	NUTRICIA BAGO	30-70701343-1	226R		83846.40	21.0	17607.74	2096.16	103550.30
11/03/20	TF A0007-00088305	ROJO Y AMARIL	30-70855280-8	227R	212.71	1063.87	21.0	223.41	5.32	1505.31
11/03/20	FC A0011-00345060	ABBOTT LABORA	30-50084630-1	228R		119988.96	21.0	25197.68	599.94	145786.58
12/03/20	FC A0005-00043042	DROSER SA	30-68210098-9	229R		116836.00	21.0	24535.56	584.18	141955.74
12/03/20	FC A0011-00345155	ABBOTT LABORA	30-50084630-1	231R		65622.56	21.0	13780.74	935.93	80667.34
	-								328.11	
12/03/20	FC A0011-00345194	ABBOTT LABORA	30-50084630-1	230R		65622.56	21.0	13780.74	935.93	80667.34
	-								328.11	
13/03/20	FC A0012-00002708	ICU MEDICAL A	30-71168743-9	232R		290400.00	21.0	60984.00	1452.00	352836.00
13/03/20	FC A0337-00029088	NUTRICIA BAGO	30-70701343-1	234R		37436.40	21.0	7861.64	935.92	46233.96
13/03/20	FC C0002-00000136	PRAINO CARMEN	27-10893827-2	233R	10000.00					10000.00
16/03/20	TF A1016-00017643	DEHEZA S.A.I.	30-51618667-0	235R	188.30	1084.05	21.0	227.65	6.36	1506.36
16/03/20	FC A0005-00023081	PABLO DAMIAN	20-30478939-6	236R		1755.00	21.0	368.55		2123.55
16/03/20	FC A0337-00029108	NUTRICIA BAGO	30-70701343-1	239R		33858.24	21.0	7110.23	846.46	41814.93
16/03/20	FC A0337-00029109	NUTRICIA BAGO	30-70701343-1	237R		50787.36	21.0	10665.35	1269.68	62722.39
17/03/20	TF A5270-00000059	CENCOSUD S.A.	30-59036076-3	246R		189.26	21.0	39.74		229.00
17/03/20	FC A0010-00004716	FARMACIA LELO	33-60922078-9	247R		50235.68	21.0	10549.49		60785.17
17/03/20	FC A0337-00029125	NUTRICIA BAGO	30-70701343-1	238R		47394.00	21.0	9952.74	1184.85	58531.59
17/03/20	FC A0005-00043118	DROSER SA	30-68210098-9	245R		91282.56	21.0	19169.34	456.41	110908.31
17/03/20	FC A0011-00345928	ABBOTT LABORA	30-50084630-1	240R		216143.04	21.0	45390.04	5099.80	267713.60
	-								1080.72	
17/03/20	FC A0011-00345929	ABBOTT LABORA	30-50084630-1	241R		24060.00	21.0	5052.60	721.80	29954.70
	-								120.30	
17/03/20	FC A0011-00345930	ABBOTT LABORA	30-50084630-1	242R		216143.04	21.0	45390.04	5099.80	267713.60
	-								1080.72	
17/03/20	FC A0011-00345931	ABBOTT LABORA	30-50084630-1	243R		24060.00	21.0	5052.60	721.80	29954.70
	-								120.30	
17/03/20	FC A0011-00345979	ABBOTT LABORA	30-50084630-1	244R		83431.04	10.5	85581.36	12225.91	549299.30
	-					365814.76	21.0		2246.23	
18/03/20	TF A0002-00004639	LOPEZ RICARDO	20-28353450-3	248R	740.01					740.01
18/03/20	FC A0003-00039563	ABBVIE SA	30-71239962-3	264R		273799.26	21.0	57497.84	1369.00	332666.10
18/03/20	FC A0003-00039568	ABBVIE SA	30-71239962-3	249R		25176.28	21.0	5287.02	125.88	30589.18
20/03/20	TF A4622-00001724	CENCOSUD S.A.	30-59036076-3	254R	4.62	543.27	21.0	120.74	3.03	735.01
	-					63.35	10.5			
20/03/20	FC A0010-00004736	FARMACIA LELO	33-60922078-9	250R		80401.19	21.0	16884.25		97285.44
20/03/20	TF A0015-00009066	ROJO Y AMARIL	30-70855280-8	255R		90.91	21.0	19.09		110.00
20/03/20	FC A0011-00346447	ABBOTT LABORA	30-50084630-1	251R		35357.28	21.0	7425.03	1060.72	44019.82
	-								176.79	
20/03/20	FC A0011-00346448	ABBOTT LABORA	30-50084630-1	252R		35357.28	21.0	7425.03	1060.72	44019.82
	-								176.79	
20/03/20	FC A0011-00346449	ABBOTT LABORA	30-50084630-1	265R		164805.12	21.0	34609.08	4944.15	205182.38
	-								824.03	
20/03/20	FC A0011-00346450	ABBOTT LABORA	30-50084630-1	253R		164805.12	21.0	34609.08	4944.15	205182.38
	-								824.03	
25/03/20	TF A0015-00009107	ROJO Y AMARIL	30-70855280-8	262R	444.38	1285.64	21.0	269.98	6.43	2006.43
26/03/20	TF A4628-00001933	CENCOSUD S.A.	30-59036076-3	256R	255.28	8504.09	21.0	1832.11	44.72	11076.68
	-					440.48	10.5			
26/03/20	TF A1106-00031296	DEHEZA S.A.I.	30-51618667-0	257R	188.30	1084.05	21.0	227.65	6.36	1506.36
26/03/20	FC A0005-00043248	DROSER SA	30-68210098-9	258R		22066.65	21.0	4634.00	110.33	26810.98
26/03/20	FC A0003-00082702	COLOPLAST DE	30-69161838-9	263R		29482.99	21.0	6191.43	147.41	35821.83
27/03/20	FC A0005-00043274	DROSER SA	30-68210098-9	259R		44263.42	21.0	9295.32	221.32	53780.06
30/03/20	FC A0003-00023654	BBVA FRANCES	30-50000319-3	261R		9698.62	21.0	2036.71	40.03	11775.36
30/03/20	FC A0005-00043296	DROSER SA	30-68210098-9	260R		30148.61	21.0	6331.21	150.74	36630.56
					115955.57	4072332.04		846511.49	65457.41	5100256.51

IVA CREDITO FISCAL PRORRATE	10274.44
I.I.B. PERCEPCIONES CABA	27475.63
I.V.A. CREDITO FISCAL	836237.05
I.V.A. PERCEPCIONES	37981.78

TOTALES POR PORCENTAJE DE IVA	Porcentaje	TOTAL GRAVADO:
	21.0	3986148.59
	27.0	2248.58
	10.5	83934.87

TOTALES POR TIPO DE LETRA DE LOS COMPROBANTES	No Gr/Ex.	Gravado	I.V.A.	IVA ADIC	TOTAL
Total comprobantes A	3355.57	4072332.04	846511.49	65457.41	4987656.51
Total comprobantes C	112600.00				112600.00

SUBDIARIO DE COMPRAS (Borrador)

DESDE : 01/03/20 HASTA : 31/03/20

TOTALES POR SITUACION IVA / TASA	No Gr/Ex.	Gravado	%I	I.V.A.
Responsable Inscripto	3355.57			
Responsable Inscripto		83934.87	10.5	8813.16
Responsable Inscripto		3986148.59	21.0	837091.21
Responsable Inscripto		2248.58	27.0	607.12
Responsable Monotributo	112600.00			

SUBDIARIO DE COMPRAS (Borrador)

DESDE : 01/04/20 HASTA : 30/04/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
01/04/20	TF A6799-00000838	CENCOSUD S.A.	30-59036076-3	517R		4376.25	21.0	947.56	131.29	5750.26
	-					271.92	10.5		23.24	
		Fecha real 26/03/2020								
01/04/20	NC A0011-00012287	ABBOTT LABORA	30-50084630-1	587R		-34424.96	21.0	-7229.24	-172.12	-41826.32
		Fecha real 20/03/2020								
01/04/20	FC A0004-00027377	BDEV SA	30-71061587-6	516R		6400.00	21.0	1344.00		7744.00
		Fecha real 04/03/2020								
01/04/20	NC A0011-00122286	ABBOTT LABORA	30-50084630-1	588R		-34424.86	21.0	-7229.22	-172.12	-41826.20
		Fecha real 20/03/2020								
01/04/20	FC A0002-00178732	BANCO CIUDAD	30-99903208-3	519R		1061.00	21.0	222.81	5.31	1289.12
		Fecha real 28/02/2020								
01/04/20	FC A0461-00320148	TELECOM ARGEN	30-63945373-8	518R		736.81	27.0	238.21	4.62	1166.64
	-					187.00	21.0			
		Fecha real 02/03/2020								
01/04/20	FC A0011-00346733	ABBOTT LABORA	30-50084630-1	520R		32273.40	21.0	6777.41	161.37	39212.18
01/04/20	FC A0011-00346734	ABBOTT LABORA	30-50084630-1	521R		22950.24	21.0	4819.55	114.75	27884.54
01/04/20	FC A0014-08400169	EMPRESA DISTR	30-65511620-2	548R	604.46	9469.81	27.0	2556.85	284.09	12915.21
		Fecha real 12/03/2020								
01/04/20	FC A7202-15473798	TELECOM ARGEN	30-63945373-8	542R		2088.44	27.0	563.88	62.65	2725.41
	-								10.44	
		Fecha real 11/03/2020								
01/04/20	FC C0001-00000003	BROUSSALIS AD	27-13417090-0	514R	30000.00					30000.00
		Fecha real 24/03/2020								
01/04/20	FC C0002-00000178	VALENTE NESTO	20-13619875-1	513R	26253.00					26253.00
		Fecha real 25/03/2020								
01/04/20	FC C0003-00000187	COLONIA FITZC	20-94042245-1	515R	9125.25					9125.25
		Fecha real 30/03/2020								
01/04/20	FC C0002-00000496	AGUIAR ALEJAN	27-24563825-1	511R	42000.00					42000.00
		Fecha real 27/03/2020								
01/04/20	FC C0002-00000630	MITUTA TERESA	27-10841750-7	512R	56000.00					56000.00
		Fecha real 17/03/2020								
02/04/20	TF A1016-00017765	DEHEZA S.A.I.	30-51618667-0	522R	238.56	1042.51	21.0	218.93	6.41	1506.41
02/04/20	FC A0337-00029314	NUTRICIA BAGO	30-70701343-1	526R		1243234.80	21.0	261079.31	31080.87	1535394.98
02/04/20	FC A0462-00322606	TELECOM ARGEN	30-63945373-8	523R		819.11	27.0	262.53	5.08	1283.72
	-					197.00	21.0			
03/04/20	FC A0337-00029321	NUTRICIA BAGO	30-70701343-1	524R		597224.40	21.0	125417.12	14930.00	737571.52
03/04/20	FC A0011-00346934	ABBOTT LABORA	30-50084630-1	527R		228887.92	21.0	48066.46	4743.76	282842.58
	-								1144.44	
03/04/20	FC A0011-00346935	ABBOTT LABORA	30-50084630-1	589R		228887.92	21.0	48066.46	4743.76	282842.58
	-								1144.44	
06/04/20	TF A5270-00000066	CENCOSUD S.A.	30-59036076-3	529R		279.33	21.0	58.66		337.99
06/04/20	FC A0010-00004959	FARMACIA LELO	33-60922078-9	525R		65618.81	21.0	13779.95		79398.76
06/04/20	FC A0337-00029341	NUTRICIA BAGO	30-70701343-1	532R		22072.80	21.0	4635.29	551.82	27259.91
06/04/20	FC A0337-00029342	NUTRICIA BAGO	30-70701343-1	533R		75647.76	21.0	15886.03	1891.19	93424.98
06/04/20	FC A0005-00043403	DROSER SA	30-68210098-9	528R		149534.01	21.0	31402.14	747.67	181683.82
06/04/20	FC A0011-00347067	ABBOTT LABORA	30-50084630-1	530R		36090.00	21.0	7578.90	1082.70	44932.05
	-								180.45	
06/04/20	FC A0011-00347068	ABBOTT LABORA	30-50084630-1	531R		36090.00	21.0	7578.90	1082.70	44932.05
	-								180.45	
07/04/20	TF A0002-00004669	LOPEZ RICARDO	20-28353450-3	535R	599.99					599.99
07/04/20	FC A0337-00029357	NUTRICIA BAGO	30-70701343-1	534R		19492.50	21.0	4093.43	487.31	24073.24
07/04/20	FC A0011-00347235	ABBOTT LABORA	30-50084630-1	583R		64447.92	21.0	13534.06	1933.44	80237.66
	-								322.24	
07/04/20	FC C0001-00000033	DINGEVAN SILV	27-20355673-5	536R	32000.00					32000.00
08/04/20	TF A0002-00004672	LOPEZ RICARDO	20-28353450-3	584R	899.99					899.99
08/04/20	TF A1027-00029917	DEHEZA S.A.I.	30-51618667-0	586R	528.52	1216.10	21.0	255.38	8.72	2008.72
08/04/20	FC A0005-00043461	DROSER SA	30-68210098-9	537R		272480.60	21.0	57220.93	1362.40	331063.93
09/04/20	FC A5011-00010007	ADVANCED MEDI	30-71138513-0	539R		42583.35	21.0	8942.50		51525.85
09/04/20	TF A1106-00031357	DEHEZA S.A.I.	30-51618667-0	538R	159.04	695.01	21.0	145.95	4.27	1004.27
10/04/20	FC A6364-03092646	TELECOM ARGEN	30-63945373-8	540R	75.20	6165.52	21.0	1680.56	227.83	9617.78
	-					1428.88	27.0		39.79	
12/04/20	FC A7203-01553246	TELECOM ARGEN	30-63945373-8	541R		2068.18	27.0	558.41	62.05	2698.98
	-								10.34	
13/04/20	TF A4642-00001376	CENCOSUD S.A.	30-59036076-3	543R	27.64	5370.10	21.0	1127.72	161.10	6713.41
	-								26.85	
13/04/20	FC A0344-00024238	NUTRICIA BAGO	30-70701343-1	545R		37240.32	21.0	7820.47	931.01	45991.80
13/04/20	FC A0003-00083342	COLOPLAST DE	30-69161838-9	546R		28730.54	21.0	6033.41	143.65	34907.60
13/04/20	FC A0011-00347490	ABBOTT LABORA	30-50084630-1	544R		245460.00	21.0	51546.60	7363.80	305597.70
	-								1227.30	
13/04/20	FC A0014-08529535	EMPRESA DISTR	30-65511620-2	547R	13618.71	9801.17	27.0	2646.32	294.04	26360.24
14/04/20	FC A0010-00005075	FARMACIA LELO	33-60922078-9	549R		6630.06	21.0	1392.31		8022.37
14/04/20	FC A0337-00029435	NUTRICIA BAGO	30-70701343-1	550R		139215.72	21.0	29235.30	3480.40	171931.42
16/04/20	TF A1106-00031411	DEHEZA S.A.I.	30-51618667-0	551R	238.56	1042.51	21.0	218.93	6.41	1506.41
17/04/20	TF A1016-00017868	DEHEZA S.A.I.	30-51618667-0	554R	317.11	729.65	21.0	153.23	5.23	1205.22
17/04/20	FC A0092-00018281	WENT SA	30-70757958-3	555R		66894.12	21.0	14047.77	334.47	81276.36
17/04/20	FC A0337-00029474	NUTRICIA BAGO	30-70701343-1	552R		194788.56	21.0	40905.60	4869.71	240563.87
17/04/20	FC A0337-00029475	NUTRICIA BAGO	30-70701343-1	553R		41642.40	21.0	8744.90	1041.06	51428.36
21/04/20	TF A4633-00001500	CENCOSUD S.A.	30-59036076-3	556R		760.90	21.0	159.79	3.80	924.49
21/04/20	FC A0005-00043649	DROSER SA	30-68210098-9	557R		169459.26	21.0	35586.44	847.30	205893.00
21/04/20	FC C0001-00000004	BROUSSALIS AD	27-13417090-0	558R	30000.00					30000.00
22/04/20	FC A0011-00348680	ABBOTT LABORA	30-50084630-1	560R		267063.76	21.0	56083.39	7495.54	331978.01
	-								1335.32	
22/04/20	FC A0011-00348681	ABBOTT LABORA	30-50084630-1	561R		269125.52	21.0	56516.36	7557.39	334544.90
	-								1345.63	
22/04/20	FC C0002-00000638	MITUTA TERESA	27-10841750-7	559R	28000.00					28000.00
23/04/20	FC A0003-00084071	COLOPLAST DE	30-69161838-9	562R		27968.54	21.0	5873.39	139.84	33981.77
24/04/20	FC A0010-00005389	FARMACIA LELO	33-60922078-9	563R		19407.66	21.0	4075.61		23483.27
27/04/20	FC A0011-00348853	ABBOTT LABORA	30-50084630-1	567R		243960.00	21.0	55781.78	7968.83	352482.13
	-					43335.04	10.5		1436.48	
27/04/20	FC A0011-00348921	ABBOTT LABORA	30-50084630-1	565R		37945.44	21.0	7968.54	1138.36	47242.07
	-								189.73	
27/04/20	FC A0011-00348922	ABBOTT LABORA	30-50084630-1	566R		120319.84	21.0	25267.17	2871.20	149059.81
	-								601.60	
27/04/20	FC A0011-00348923	ABBOTT LABORA	30-50084630-1	564R		115163.36	21.0	24184.31	2808.81	142732.30
	-								575.82	
28/04/20	FC A0012-00002774	ICU MEDICAL A	30-71168743-9	572R		290400.00	21.0	60984.00	1452.00	352836.00
28/04/20	TF A0002-00004702	LOPEZ RICARDO	20-28353450-3	568R	740.00					740.00
28/04/20	TF A4201-00017242	OPERADORA DE	30-67877449-5	571R	180.00					180.00
28/04/20	TF A1016-00017939	DEHEZA S.A.I.	30-51618667-0	570R	264.29	608.12	21.0	127.71	4.36	1004.48
28/04/20	FC A0344-00024481	NUTRICIA BAGO	30-70701343-1	573R		13176.00	21.0	2766.96	329.40	16272.36
28/04/20	TF A0009-00044764	ACENAF SRL	30-68069096-7	569R	159.04	695.01	21.0	145.95		1000.00
29/04/20	FC A0010-00005429	FARMACIA LELO	33-60922078-9	574R		45114.39	21.0	9474.02		54588.41
29/04/20	FC A0337-00029552	NUTRICIA BAGO	30-70701343-1	575R		96178.32	21.0	20197.45	2404.46	118780.23
29/04/20	FC A0011-00349119	ABBOTT LABORA	30-50084630-1	576R		113025.60	21.0	23735.38	3390.77	140716.88
	-								565.13	
30/04/20	FC A0337-00029591	NUTRICIA BAGO	30-70701343-1	582R		27904.80	21.0	5860.01	697.62	34462.43
30/04/20	FC A0337-00029592	NUTRICIA BAGO	30-70701343-1	581R		41857.20	21.0	8790.01	1046.43	51693.64
30/04/20	FC A0337-00029633	NUTRICIA BAGO	30-70701343-1	578R		744371.46	21.0	156318.01	18609.28	919298.75
30/04/20	FC A0004-00063313	BBVA FRANCES	30-50000319-3	604R		11622.66	21.0	2440.76	35.45	14098.87
30/04/20	FC A0003-00084622	COLOPLAST DE	30-69161838-9	580R		101076.36	21.0	21226.04	505.38	122807.78
30/04/20	FC C0003-00000189	COLONIA FITZC	20-94042245-1	579R	9125.25					9125.25
30/04/20	FC C0002-00000507	AGUIAR ALEJAN	27-24563825-1	577R	42000.00					42000.00
					323154.61	6685253.87		1400909.35	153668.61	8562986.44

SUBDIARIO DE COMPRAS (Borrador)

DESDE : 01/04/20 HASTA : 30/04/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
								IVA CREDITO FISCAL PRORRATE		12173.29
								I.V.A. PERCEPCIONES		55404.11
								I.I.B. PERCEPCIONES BS.AS.		27.86
								I.V.A. CREDITO FISCAL		1388736.06
								I.I.B. PERCEPCIONES CABA		98236.64

TOTALES POR PORCENTAJE DE IVA	Porcentaje	TOTAL GRAVADO:
	21.0	6615234.51
	10.5	43606.96
	27.0	26412.40

TOTALES POR TIPO DE LETRA DE LOS COMPROBANTES	No Gr/Ex.	Gravado	I.V.A.	IVA ADIC	TOTAL
Total comprobantes A	18651.11	6685253.87	1400909.35	153668.61	8258482.94
Total comprobantes C	304503.50				304503.50

TOTALES POR SITUACION IVA / TASA	No Gr/Ex.	Gravado	%I	I.V.A.
Responsable Inscripto	18651.11			
Responsable Inscripto		43606.96	10.5	4578.73
Responsable Inscripto		6615234.51	21.0	1389199.26
Responsable Inscripto		26412.40	27.0	7131.36
Responsable Monotributo	304503.50			

SUBDIARIO DE COMPRAS (Borrador)

DESDE : 01/04/20 HASTA : 30/04/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
01/04/20	TF A6799-00000838	CENCOSUD S.A.	30-59036076-3	517R		4376.25	21.0	947.56	131.29	5750.26
	-					271.92	10.5		23.24	
		Fecha real 26/03/2020								
01/04/20	NC A0011-00012287	ABBOTT LABORA	30-50084630-1	587R		-34424.96	21.0	-7229.24	-172.12	-41826.32
		Fecha real 20/03/2020								
01/04/20	FC A0004-00027377	BDEV SA	30-71061587-6	516R		6400.00	21.0	1344.00		7744.00
		Fecha real 04/03/2020								
01/04/20	NC A0011-00122286	ABBOTT LABORA	30-50084630-1	588R		-34424.86	21.0	-7229.22	-172.12	-41826.20
		Fecha real 20/03/2020								
01/04/20	FC A0002-00178732	BANCO CIUDAD	30-99903208-3	519R		1061.00	21.0	222.81	5.31	1289.12
		Fecha real 28/02/2020								
01/04/20	FC A0461-00320148	TELECOM ARGEN	30-63945373-8	518R		736.81	27.0	238.21	4.62	1166.64
	-					187.00	21.0			
		Fecha real 02/03/2020								
01/04/20	FC A0011-00346733	ABBOTT LABORA	30-50084630-1	520R		32273.40	21.0	6777.41	161.37	39212.18
01/04/20	FC A0011-00346734	ABBOTT LABORA	30-50084630-1	521R		22950.24	21.0	4819.55	114.75	27884.54
01/04/20	FC A0014-08400169	EMPRESA DISTR	30-65511620-2	548R	604.46	9469.81	27.0	2556.85	284.09	12915.21
		Fecha real 12/03/2020								
01/04/20	FC A7202-15473798	TELECOM ARGEN	30-63945373-8	542R		2088.44	27.0	563.88	62.65	2725.41
	-								10.44	
		Fecha real 11/03/2020								
01/04/20	FC C0001-00000003	BROUSSALIS AD	27-13417090-0	514R	30000.00					30000.00
		Fecha real 24/03/2020								
01/04/20	FC C0002-00000178	VALENTE NESTO	20-13619875-1	513R	26253.00					26253.00
		Fecha real 25/03/2020								
01/04/20	FC C0003-00000187	COLONIA FITZC	20-94042245-1	515R	9125.25					9125.25
		Fecha real 30/03/2020								
01/04/20	FC C0002-00000496	AGUIAR ALEJAN	27-24563825-1	511R	42000.00					42000.00
		Fecha real 27/03/2020								
01/04/20	FC C0002-00000630	MITUTA TERESA	27-10841750-7	512R	56000.00					56000.00
		Fecha real 17/03/2020								
02/04/20	TF A1016-00017765	DEHEZA S.A.I.	30-51618667-0	522R	238.56	1042.51	21.0	218.93	6.41	1506.41
02/04/20	FC A0337-00029314	NUTRICIA BAGO	30-70701343-1	526R		1243234.80	21.0	261079.31	31080.87	1535394.98
02/04/20	FC A0462-00322606	TELECOM ARGEN	30-63945373-8	523R		819.11	27.0	262.53	5.08	1283.72
	-					197.00	21.0			
03/04/20	FC A0337-00029321	NUTRICIA BAGO	30-70701343-1	524R		597224.40	21.0	125417.12	14930.00	737571.52
03/04/20	FC A0011-00346934	ABBOTT LABORA	30-50084630-1	527R		228887.92	21.0	48066.46	4743.76	282842.58
	-								1144.44	
03/04/20	FC A0011-00346935	ABBOTT LABORA	30-50084630-1	589R		228887.92	21.0	48066.46	4743.76	282842.58
	-								1144.44	
06/04/20	TF A5270-00000066	CENCOSUD S.A.	30-59036076-3	529R		279.33	21.0	58.66		337.99
06/04/20	FC A0010-00004959	FARMACIA LELO	33-60922078-9	525R		65618.81	21.0	13779.95		79398.76
06/04/20	FC A0337-00029341	NUTRICIA BAGO	30-70701343-1	532R		22072.80	21.0	4635.29	551.82	27259.91
06/04/20	FC A0337-00029342	NUTRICIA BAGO	30-70701343-1	533R		75647.76	21.0	15886.03	1891.19	93424.98
06/04/20	FC A0005-00043403	DROSER SA	30-68210098-9	528R		149534.01	21.0	31402.14	747.67	181683.82
06/04/20	FC A0011-00347067	ABBOTT LABORA	30-50084630-1	530R		36090.00	21.0	7578.90	1082.70	44932.05
	-								180.45	
06/04/20	FC A0011-00347068	ABBOTT LABORA	30-50084630-1	531R		36090.00	21.0	7578.90	1082.70	44932.05
	-								180.45	
07/04/20	TF A0002-00004669	LOPEZ RICARDO	20-28353450-3	535R	599.99					599.99
07/04/20	FC A0337-00029357	NUTRICIA BAGO	30-70701343-1	534R		19492.50	21.0	4093.43	487.31	24073.24
07/04/20	FC A0011-00347235	ABBOTT LABORA	30-50084630-1	583R		64447.92	21.0	13534.06	1933.44	80237.66
	-								322.24	
07/04/20	FC C0001-00000033	DINGEVAN SILV	27-20355673-5	536R	32000.00					32000.00
08/04/20	TF A0002-00004672	LOPEZ RICARDO	20-28353450-3	584R	899.99					899.99
08/04/20	TF A1027-00029917	DEHEZA S.A.I.	30-51618667-0	586R	528.52	1216.10	21.0	255.38	8.72	2008.72
08/04/20	FC A0005-00043461	DROSER SA	30-68210098-9	537R		272480.60	21.0	57220.93	1362.40	331063.93
09/04/20	FC A5011-00010007	ADVANCED MEDI	30-71138513-0	539R		42583.35	21.0	8942.50		51525.85
09/04/20	TF A1106-00031357	DEHEZA S.A.I.	30-51618667-0	538R	159.04	695.01	21.0	145.95	4.27	1004.27
10/04/20	FC A6364-03092646	TELECOM ARGEN	30-63945373-8	540R	75.20	6165.52	21.0	1680.56	227.83	9617.78
	-					1428.88	27.0		39.79	
12/04/20	FC A7203-01553246	TELECOM ARGEN	30-63945373-8	541R		2068.18	27.0	558.41	62.05	2698.98
	-								10.34	
13/04/20	TF A4642-00001376	CENCOSUD S.A.	30-59036076-3	543R	27.64	5370.10	21.0	1127.72	161.10	6713.41
	-								26.85	
13/04/20	FC A0344-00024238	NUTRICIA BAGO	30-70701343-1	545R		37240.32	21.0	7820.47	931.01	45991.80
13/04/20	FC A0003-00083342	COLOPLAST DE	30-69161838-9	546R		28730.54	21.0	6033.41	143.65	34907.60
13/04/20	FC A0011-00347490	ABBOTT LABORA	30-50084630-1	544R		245460.00	21.0	51546.60	7363.80	305597.70
	-								1227.30	
13/04/20	FC A0014-08529535	EMPRESA DISTR	30-65511620-2	547R	13618.71	9801.17	27.0	2646.32	294.04	26360.24
14/04/20	FC A0010-00005075	FARMACIA LELO	33-60922078-9	549R		6630.06	21.0	1392.31		8022.37
14/04/20	FC A0337-00029435	NUTRICIA BAGO	30-70701343-1	550R		139215.72	21.0	29235.30	3480.40	171931.42
16/04/20	TF A1106-00031411	DEHEZA S.A.I.	30-51618667-0	551R	238.56	1042.51	21.0	218.93	6.41	1506.41
17/04/20	TF A1016-00017868	DEHEZA S.A.I.	30-51618667-0	554R	317.11	729.65	21.0	153.23	5.23	1205.22
17/04/20	FC A0092-00018281	WENT SA	30-70757958-3	555R		66894.12	21.0	14047.77	334.47	81276.36
17/04/20	FC A0337-00029474	NUTRICIA BAGO	30-70701343-1	552R		194788.56	21.0	40905.60	4869.71	240563.87
17/04/20	FC A0337-00029475	NUTRICIA BAGO	30-70701343-1	553R		41642.40	21.0	8744.90	1041.06	51428.36
21/04/20	TF A4633-00001500	CENCOSUD S.A.	30-59036076-3	556R		760.90	21.0	159.79	3.80	924.49
21/04/20	FC A0005-00043649	DROSER SA	30-68210098-9	557R		169459.26	21.0	35586.44	847.30	205893.00
21/04/20	FC C0001-00000004	BROUSSALIS AD	27-13417090-0	558R	30000.00					30000.00
22/04/20	FC A0011-00348680	ABBOTT LABORA	30-50084630-1	560R		267063.76	21.0	56083.39	7495.54	331978.01
	-								1335.32	
22/04/20	FC A0011-00348681	ABBOTT LABORA	30-50084630-1	561R		269125.52	21.0	56516.36	7557.39	334544.90
	-								1345.63	
22/04/20	FC C0002-00000638	MITUTA TERESA	27-10841750-7	559R	28000.00					28000.00
23/04/20	FC A0003-00084071	COLOPLAST DE	30-69161838-9	562R		27968.54	21.0	5873.39	139.84	33981.77
24/04/20	FC A0010-00005389	FARMACIA LELO	33-60922078-9	563R		19407.66	21.0	4075.61		23483.27
27/04/20	FC A0011-00348853	ABBOTT LABORA	30-50084630-1	567R		243960.00	21.0	55781.78	7968.83	352482.13
	-					43335.04	10.5		1436.48	
27/04/20	FC A0011-00348921	ABBOTT LABORA	30-50084630-1	565R		37945.44	21.0	7968.54	1138.36	47242.07
	-								189.73	
27/04/20	FC A0011-00348922	ABBOTT LABORA	30-50084630-1	566R		120319.84	21.0	25267.17	2871.20	149059.81
	-								601.60	
27/04/20	FC A0011-00348923	ABBOTT LABORA	30-50084630-1	564R		115163.36	21.0	24184.31	2808.81	142732.30
	-								575.82	
28/04/20	FC A0012-00002774	ICU MEDICAL A	30-71168743-9	572R		290400.00	21.0	60984.00	1452.00	352836.00
28/04/20	TF A0002-00004702	LOPEZ RICARDO	20-28353450-3	568R	740.00					740.00
28/04/20	TF A4201-00017242	OPERADORA DE	30-67877449-5	571R	180.00					180.00
28/04/20	TF A1016-00017939	DEHEZA S.A.I.	30-51618667-0	570R	264.29	608.12	21.0	127.71	4.36	1004.48
28/04/20	FC A0344-00024481	NUTRICIA BAGO	30-70701343-1	573R		13176.00	21.0	2766.96	329.40	16272.36
28/04/20	TF A0009-00044764	ACENAF SRL	30-68069096-7	569R	159.04	695.01	21.0	145.95		1000.00
29/04/20	FC A0010-00005429	FARMACIA LELO	33-60922078-9	574R		45114.39	21.0	9474.02		54588.41
29/04/20	FC A0337-00029552	NUTRICIA BAGO	30-70701343-1	575R		96178.32	21.0	20197.45	2404.46	118780.23
29/04/20	FC A0011-00349119	ABBOTT LABORA	30-50084630-1	576R		113025.60	21.0	23735.38	3390.77	140716.88
	-								565.13	
30/04/20	FC A0337-00029591	NUTRICIA BAGO	30-70701343-1	582R		27904.80	21.0	5860.01	697.62	34462.43
30/04/20	FC A0337-00029592	NUTRICIA BAGO	30-70701343-1	581R		41857.20	21.0	8790.01	1046.43	51693.64
30/04/20	FC A0337-00029633	NUTRICIA BAGO	30-70701343-1	578R		744371.46	21.0	156318.01	18609.28	919298.75
30/04/20	FC A0004-00063313	BBVA FRANCES	30-50000319-3	604R		11622.66	21.0	2440.76	35.45	14098.87
30/04/20	FC A0003-00084622	COLOPLAST DE	30-69161838-9	580R		101076.36	21.0	21226.04	505.38	122807.78
30/04/20	FC C0003-00000189	COLONIA FITZC	20-94042245-1	579R	9125.25					9125.25
30/04/20	FC C0002-00000507	AGUIAR ALEJAN	27-24563825-1	577R	42000.00					42000.00
					323154.61	6685253.87		1400909.35	153668.61	8562986.44

SUBDIARIO DE COMPRAS (Borrador)

DESDE : 01/04/20 HASTA : 30/04/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
								IVA CREDITO FISCAL PRORRATE		12173.29
								I.V.A. PERCEPCIONES		55404.11
								I.I.B. PERCEPCIONES BS.AS.		27.86
								I.V.A. CREDITO FISCAL		1388736.06
								I.I.B. PERCEPCIONES CABA		98236.64

TOTALES POR PORCENTAJE DE IVA	Porcentaje	TOTAL GRAVADO:
	21.0	6615234.51
	10.5	43606.96
	27.0	26412.40

TOTALES POR TIPO DE LETRA DE LOS COMPROBANTES	No Gr/Ex.	Gravado	I.V.A.	IVA ADIC	TOTAL
Total comprobantes A	18651.11	6685253.87	1400909.35	153668.61	8258482.94
Total comprobantes C	304503.50				304503.50

TOTALES POR SITUACION IVA / TASA	No Gr/Ex.	Gravado	%I	I.V.A.
Responsable Inscripto	18651.11			
Responsable Inscripto		43606.96	10.5	4578.73
Responsable Inscripto		6615234.51	21.0	1389199.26
Responsable Inscripto		26412.40	27.0	7131.36
Responsable Monotributo	304503.50			

SUBDIARIO DE COMPRAS (Borrador)

DESDE : 01/05/20 HASTA : 31/05/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
01/05/20	TF A0002-00004662	LOPEZ RICARDO	20-28353450-3	926R	599.99					599.99
		Fecha real 03/04/2020								
01/05/20	FC A0003-00178732	BANCO CIUDAD	30-99903208-3	976R		1112.75	21.0	233.68	5.31	1351.74
		Fecha real 30/03/2020								
02/05/20	FC C0001-00000034	DINGEVAN SILV	27-20355673-5	927R	32000.00					32000.00
03/05/20	FC A0461-00321349	TELECOM ARGEN	30-63945373-8	928R		197.00	21.0	260.07	5.04	1272.11
	-					810.00	27.0			
04/05/20	TF A1016-00017984	DEHEZA S.A.I.	30-51618667-0	930R	318.08	1390.01	21.0	291.90	17.08	2017.07
04/05/20	FC A0003-00084713	COLOPLAST DE	30-69161838-9	929R		365358.81	21.0	76725.35	3653.59	445737.75
04/05/20	FC A0011-00349214	ABBOTT LABORA	30-50084630-1	931R		106271.52	21.0	22317.02	3188.15	132308.05
	-								531.36	
05/05/20	FC A0003-00084839	COLOPLAST DE	30-69161838-9	932R		39801.30	21.0	8358.27	398.01	48557.58
05/05/20	FC A0011-00349316	ABBOTT LABORA	30-50084630-1	933R		106271.52	21.0	22317.02	3188.15	132839.41
	-								1062.72	
05/05/20	FC C0002-00000017	SINAI SILVIA	27-05570528-9	934R	67800.00					67800.00
07/05/20	FC A0344-00024600	NUTRICIA BAGO	30-70701343-1	936R		37240.32	21.0	7820.47	931.01	45991.80
07/05/20	FC A0005-00043893	DROSER SA	30-68210098-9	935R		148092.48	21.0	31099.42	1480.92	180672.82
08/05/20	FC A0004-00002172	NUTENTAR SRL	30-71131769-0	937R		7124.40	21.0	1496.12		8620.52
08/05/20	FC A0337-00029692	NUTRICIA BAGO	30-70701343-1	939R		90922.08	21.0	19093.64	2273.05	112288.77
08/05/20	FC A0003-00084962	COLOPLAST DE	30-69161838-9	938R		77899.21	21.0	16358.83	778.99	95037.03
10/05/20	FC A6364-03201829	TELECOM ARGEN	30-63945373-8	940R	74.11	6165.52	21.0	1674.94	227.21	9589.53
	-					1408.07	27.0		39.68	
11/05/20	FC A0003-00085038	COLOPLAST DE	30-69161838-9	942R		20215.27	21.0	4245.21	202.15	24662.63
11/05/20	FC A7205-15584905	TELECOM ARGEN	30-63945373-8	941R		2180.11	27.0	588.63	65.40	2845.04
	-								10.90	
12/05/20	FC A0010-00005624	FARMACIA LELO	33-60922078-9	946R		5118.79	21.0	1074.95		6193.74
12/05/20	TF A1016-00018065	DEHEZA S.A.I.	30-51618667-0	944R	238.56	1042.51	21.0	218.93	12.81	1512.81
12/05/20	TF A1016-00018069	DEHEZA S.A.I.	30-51618667-0	943R	317.11	729.66	21.0	153.23	10.47	1210.47
12/05/20	FC A0337-00029708	NUTRICIA BAGO	30-70701343-1	945R		134153.64	21.0	28172.26	3353.83	165679.73
13/05/20	FC A0011-00350026	ABBOTT LABORA	30-50084630-1	949R		181838.24	21.0	38186.03	4070.66	225913.31
	-								1818.38	
13/05/20	FC A0011-00350027	ABBOTT LABORA	30-50084630-1	948R		181838.24	21.0	38186.03	4070.66	225913.31
	-								1818.38	
13/05/20	FC A0011-00350028	ABBOTT LABORA	30-50084630-1	950R		24060.00	21.0	5052.60	721.80	30075.00
	-								240.60	
13/05/20	FC C0001-00000005	BROUSSALIS AD	27-13417090-0	947R	30000.00					30000.00
14/05/20	FC A0337-00029745	NUTRICIA BAGO	30-70701343-1	952R		62850.00	21.0	13198.50	1571.25	77619.75
14/05/20	FC A0011-00350453	ABBOTT LABORA	30-50084630-1	953R		199992.24	21.0	41998.37	5999.77	249990.30
	-								1999.92	
14/05/20	FC C0002-00000180	VALENTE NESTO	20-13619875-1	951R	24207.00					24207.00
15/05/20	TF A4628-00002080	CENCOSUD S.A.	30-59036076-3	955R	4.83	1336.01	21.0	280.56	13.36	1634.76
15/05/20	TF A1106-00031667	DEHEZA S.A.I.	30-51618667-0	954R	238.56	1042.51	21.0	218.93	12.81	1512.81
15/05/20	FC A0006-00031980	LIBRERIA SAN	33-66121349-9	957R		215.70	21.0	45.30		261.00
15/05/20	TF A1191-00032667	DEHEZA S.A.I.	30-51618667-0	956R	264.26	608.05	21.0	127.69	8.72	1008.72
18/05/20	FC A0005-00000674	INTERBAT SRL	30-70715895-2	960R		10066.12	21.0	2113.89		12180.01
18/05/20	TF A0013-00000719	ROJO Y AMARIL	30-70855280-8	958R	868.91	2257.82	21.0	474.14	22.58	3623.45
19/05/20	FC A0005-00044058	DROSER SA	30-68210098-9	959R		107752.42	21.0	22628.01	1077.52	131457.95
21/05/20	FC A0014-08698900	EMPRESA DISTR	30-65511620-2	961R	141.44	2215.84	27.0	598.28	66.48	3022.04
22/05/20	FC A0337-00029849	NUTRICIA BAGO	30-70701343-1	962R		53144.82	21.0	11160.41	1328.63	65633.86
22/05/20	FC A0337-00029850	NUTRICIA BAGO	30-70701343-1	963R		142646.40	21.0	29955.74	3566.16	176168.30
23/05/20	TF A1191-00032714	DEHEZA S.A.I.	30-51618667-0	964R	264.26	608.05	21.0	127.69	8.72	1008.72
26/05/20	TF A0015-00010274	ROJO Y AMARIL	30-70855280-8	965R	262.97	1022.33	21.0	214.69		1499.99
26/05/20	FC A0337-00029895	NUTRICIA BAGO	30-70701343-1	969R		101201.52	21.0	21252.32	2530.04	124983.88
26/05/20	FC C0002-00000517	AGUIAR ALEJAN	27-24563825-1	966R	42000.00					42000.00
27/05/20	FC A0005-00044192	DROSER SA	30-68210098-9	967R		96658.64	21.0	20298.31	966.59	117923.54
27/05/20	FC A0011-00351361	ABBOTT LABORA	30-50084630-1	968R		309546.72	21.0	65004.81	9286.40	386933.40
	-								3095.47	
28/05/20	FC A0010-00005850	FARMACIA LELO	33-60922078-9	972R		15502.76	21.0	3255.58		18758.34
28/05/20	FC A0010-00005856	FARMACIA LELO	33-60922078-9	971R		752.16	21.0	157.95		910.11
28/05/20	FC A0011-00351530	ABBOTT LABORA	30-50084630-1	970R		230481.36	21.0	48401.09	6914.44	288101.70
	-								2304.81	
29/05/20	FC A0005-00023654	BBVA FRANCES	30-50000319-3	975R		9959.36	21.0	2091.47	109.78	12160.61
29/05/20	FC A0337-00029923	NUTRICIA BAGO	30-70701343-1	973R		636965.76	21.0	133762.81	15924.15	786652.72
31/05/20	FC C0001-00000035	DINGEVAN SILV	27-20355673-5	974R	32000.00					32000.00
					231600.08	3528068.04		741291.14	90983.91	4591943.17

IVA CREDITO FISCAL PRORRATE	9714.02
I.I.B. PERCEPCIONES CABA	53184.79
I.V.A. CREDITO FISCAL	731577.12
I.V.A. PERCEPCIONES	37799.12

TOTALES POR PORCENTAJE DE IVA	Porcentaje	TOTAL GRAVADO:
	21.0	3521454.02
	27.0	6614.02

TOTALES POR TIPO DE LETRA DE LOS COMPROBANTES	No Gr/Ex.	Gravado	I.V.A.	IVA ADIC	TOTAL
Total comprobantes A	3593.08	3528068.04	741291.14	90983.91	4363936.17
Total comprobantes C	228007.00				228007.00

TOTALES POR SITUACION IVA / TASA	No Gr/Ex.	Gravado	%I	I.V.A.
Responsable Inscripto	3593.08			
Responsable Inscripto		3521454.02	21.0	739505.35
Responsable Inscripto		6614.02	27.0	1785.79
Responsable Monotributo	228007.00			

SUBDIARIO DE COMPRAS (Borrador)

DESDE : 01/06/20 HASTA : 30/06/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
01/06/20	FC A0004-00028144	BDEV SA	30-71061587-6	1139R		6875.00	21.0	1443.75		8318.75
		Fecha real 05/05/2020								
01/06/20	TF A0006-00078662	LA PANAMERICA	30-53755674-5	1142R	831.95	1891.36	21.0	397.19		3120.50
01/06/20	FC A0004-00178732	BANCO CIUDAD	30-99903208-3	1212R		1061.00	21.0	222.81	5.31	1289.12
		Fecha real 30/04/2020								
01/06/20	FC A0005-00178732	BANCO CIUDAD	30-99903208-3	1213R		1061.00	21.0	222.81	10.61	1294.42
		Fecha real 29/05/2020								
01/06/20	FC C0002-00000018	SINAI SILVIA	27-05570528-9	1141R	67300.00					67300.00
		Fecha real 31/05/2020								
01/06/20	FC C0003-00000191	COLONIA FITZC	20-94042245-1	1143R	9125.25					9125.25
01/06/20	FC C0002-00000651	MITUTA TERESA	27-10841750-7	1140R	28000.00					28000.00
		Fecha real 30/05/2020								
02/06/20	FC A0012-00002821	ICU MEDICAL A	30-71168743-9	1148R		290400.00	21.0	60984.00	2904.00	354288.00
02/06/20	TF A0002-00004796	LOPEZ RICARDO	20-28353450-3	1145R	740.00					740.00
02/06/20	FC A0010-00005900	FARMACIA LELO	33-60922078-9	1147R		59209.80	21.0	12434.06		71643.86
02/06/20	FC A0092-00019411	WENT SA	20-17130640-0	1157R		67368.55	21.0	14147.40	673.69	82189.64
02/06/20	TF A1191-00032774	DEHEZA S.A.I.	30-51618667-0	1144R	396.39	912.07	21.0	191.53	13.08	1513.07
02/06/20	FC A0011-00035144	ABBOTT LABORA	30-50084630-1	1149R		164841.60	21.0	34616.74	4945.25	206052.01
	-								1648.42	
02/06/20	FC A0462-00323671	TELECOM ARGEN	30-63945373-8	1146R		197.00	21.0	260.07	5.04	1272.11
	-					810.00	27.0			
02/06/20	FC A0011-00351745	ABBOTT LABORA	30-50084630-1	1150R		113025.60	21.0	23735.38	3390.77	141282.01
	-								1130.26	
02/06/20	FC A0011-00351746	ABBOTT LABORA	30-50084630-1	1151R		161404.32	21.0	33894.91	4842.13	201755.40
	-								1614.04	
02/06/20	FC A0011-00351747	ABBOTT LABORA	30-50084630-1	1152R		75350.40	21.0	15823.58	2260.51	94187.99
	-								753.50	
03/06/20	TF A0015-00010532	ROJO Y AMARIL	30-70855280-8	1153R	419.27	893.16	21.0	187.56		1499.99
03/06/20	FC A0004-00028512	BDEV SA	30-71061587-6	1154R		7050.00	21.0	1480.50		8530.50
03/06/20	FC A0337-00029959	NUTRICIA BAGO	30-70701343-1	1155R		30912.00	21.0	6491.52	772.80	38176.32
03/06/20	FC A0337-00029960	NUTRICIA BAGO	30-70701343-1	1156R		10136.10	21.0	2128.58	253.40	12518.08
04/06/20	FC A0092-00019461	WENT SA	20-17130640-0	1158R		29845.44	21.0	6267.54	298.45	36411.43
05/06/20	FC A0003-00086312	COLOPLAST DE	30-69161838-9	1159R		394823.98	21.0	82913.04	3948.24	481685.26
05/06/20	FC A0011-00352007	ABBOTT LABORA	30-50084630-1	1160R		3789.66	21.0	795.83	113.69	4737.08
	-								37.90	
05/06/20	FC A0011-00352008	ABBOTT LABORA	30-50084630-1	1161R		365814.75	21.0	76821.10	10974.44	457268.44
	-								3658.15	
08/06/20	TF A4624-00001491	CENCOSUD S.A.	30-59036076-3	1166R	8.00	568.51	21.0	119.39	5.69	701.59
08/06/20	FC A0008-00005230	STONE CORP SR	30-71399900-4	1164R		7315.70	10.5	768.15		8083.85
08/06/20	FC A0337-00029992	NUTRICIA BAGO	30-70701343-1	1167R		142985.28	21.0	30026.91	3574.63	176586.82
08/06/20	TF A1106-00031866	DEHEZA S.A.I.	30-51618667-0	1165R	318.08	1390.01	21.0	291.90	17.08	2017.07
08/06/20	FC A0002-00038503	PIONEER ARG P	30-57087656-9	1163R		1686.00	21.0	354.06		2040.06
08/06/20	FC A0005-00044354	DROSER SA	30-68210098-9	1162R		267235.62	21.0	56119.48	2672.36	326027.46
09/06/20	FC A0004-00002240	NUTENTAR SRL	30-71131769-0	1170R		7124.40	21.0	1496.12		8620.52
09/06/20	FC A0344-00025036	NUTRICIA BAGO	30-70701343-1	1168R		37240.32	21.0	7820.47	931.01	45991.80
09/06/20	FC A0337-00030044	NUTRICIA BAGO	30-70701343-1	1169R		101201.52	21.0	21252.32	2530.04	124983.88
10/06/20	TF A0015-00010770	ROJO Y AMARIL	30-70855280-8	1171R	419.27	893.16	21.0	187.56		1499.99
10/06/20	FC A6364-03310447	TELECOM ARGEN	30-63945373-8	1210R	497.31	6716.80	21.0	1847.09	250.01	10971.44
	-					1616.88	27.0		43.35	
10/06/20	FC A0014-08827722	EMPRESA DISTR	30-65511620-2	1181R	128.63	2015.19	27.0	544.10	60.46	2748.38
10/06/20	FC C0001-00000006	BROUSSALIS AD	27-13417090-0	1172R	30000.00					30000.00
11/06/20	TF A0019-00012950	YAPAY NEASA S	30-69524367-3	1176R	888.82	2505.40	21.0	526.13	25.05	3945.40
11/06/20	FC A0011-00352561	ABBOTT LABORA	30-50084630-1	1173R		75350.40	21.0	15823.58	2260.51	94187.99
	-								753.50	
11/06/20	FC A0011-00352562	ABBOTT LABORA	30-50084630-1	1175R		75350.40	21.0	15823.58	2260.51	94187.99
	-								753.50	
11/06/20	FC A7204-15640241	TELECOM ARGEN	30-63945373-8	1174R		2232.71	27.0	602.83	66.98	2913.68
	-								11.16	
12/06/20	FC A0010-00006358	FARMACIA LELO	33-60922078-9	1178R		130984.52	21.0	27506.75		158491.27
12/06/20	TF A1016-00018347	DEHEZA S.A.I.	30-51618667-0	1177R	264.26	608.05	21.0	127.69	8.72	1008.72
12/06/20	FC A0003-00086580	COLOPLAST DE	30-69161838-9	1179R		2754.29	21.0	578.40	27.54	3360.23
12/06/20	FC A0003-00086581	COLOPLAST DE	30-69161838-9	1180R		29319.44	21.0	6157.08	293.19	35769.71
16/06/20	FC A0011-00353266	ABBOTT LABORA	30-50084630-1	1182R		76234.56	21.0	16009.26	2287.04	95293.21
	-								762.35	
17/06/20	FC A0010-00006443	FARMACIA LELO	33-60922078-9	1186R		14802.45	21.0	3108.51		17910.96
17/06/20	FC A0337-00030113	NUTRICIA BAGO	30-70701343-1	1185R		54930.60	21.0	11535.43	1373.27	67839.30
17/06/20	TF A1106-00031942	DEHEZA S.A.I.	30-51618667-0	1187R	318.08	1390.01	21.0	291.90	17.08	2017.07
17/06/20	FC A0005-00044474	DROSER SA	30-68210098-9	1184R		25458.44	21.0	5346.27	254.58	31059.29
17/06/20	FC A0011-00353361	ABBOTT LABORA	30-50084630-1	1183R		71414.64	21.0	14997.07	2142.44	89268.30
	-								714.15	
18/06/20	TF A4622-00001920	CENCOSUD S.A.	30-59036076-3	1188R	10.22	998.16	21.0	209.61	9.98	1227.97
18/06/20	FC A0003-00087034	COLOPLAST DE	30-69161838-9	1189R		54914.95	21.0	11532.14	549.15	66996.24
19/06/20	FC A0337-00030155	NUTRICIA BAGO	30-70701343-1	1190R		29546.40	21.0	6204.74	738.66	36489.80
20/06/20	TF A0015-00011061	ROJO Y AMARIL	30-70855280-8	1191R	922.45	1965.03	21.0	412.66	19.65	3319.79
22/06/20	FC A0010-00006536	FARMACIA LELO	33-60922078-9	1193R		10613.73	21.0	2228.88		12842.61
22/06/20	FC A0337-00030191	NUTRICIA BAGO	30-70701343-1	1192R		695701.86	21.0	146097.39	17392.54	859191.79
23/06/20	TF A1106-00032039	DEHEZA S.A.I.	30-51618667-0	1196R	264.26	608.05	21.0	127.69	8.72	1008.72
23/06/20	FC A0005-00044547	DROSER SA	30-68210098-9	1194R		94933.60	21.0	19936.06	949.34	115819.00
23/06/20	FC A0011-00353764	ABBOTT LABORA	30-50084630-1	1197R		121854.75	21.0	25589.50	3655.64	152318.44
	-								1218.55	
23/06/20	FC A0011-00353797	ABBOTT LABORA	30-50084630-1	1198R		142840.80	21.0	29996.57	2900.74	177166.52
	-								1428.41	
23/06/20	FC C0002-00000667	MITUTA TERESA	27-10841750-7	1195R	28000.00					28000.00
24/06/20	FC A0012-00002850	ICU MEDICAL A	30-71168743-9	1199R		242000.00	21.0	50820.00	2420.00	295240.00
24/06/20	FC A0337-00030232	NUTRICIA BAGO	30-70701343-1	1201R		104257.74	21.0	21894.13	2606.44	128758.31
24/06/20	FC A0011-00353920	ABBOTT LABORA	30-50084630-1	1200R		204642.72	21.0	42974.97	4754.79	254418.91
	-								2046.43	
25/06/20	FC A0003-00131785	EMPREN SATELI	30-70913186-5	1203R		167.77	21.0	35.23		203.00
25/06/20	FC C0002-00000181	VALENTE NESTO	20-13619875-1	1202R	26910.00					26910.00
26/06/20	FC A0010-00006586	FARMACIA LELO	33-60922078-9	1206R		14802.45	21.0	3108.51		17910.96
26/06/20	TF A0011-00028289	ROJO Y AMARIL	30-70855280-8	1205R	419.27	893.16	21.0	187.56		1499.99
26/06/20	FC C0002-00000527	AGUIAR ALEJAN	27-24563825-1	1204R	42000.00					42000.00
29/06/20	FC A0002-00013989	APPLUS SANTA	30-71493049-0	1209R		1351.24	21.0	283.76		1635.00
29/06/20	FC A0008-00061238	LIBRERIA SAN	33-66121349-9	1207R		1381.92	21.0	290.20		1672.12
29/06/20	FC A0003-00087386	COLOPLAST DE	30-69161838-9	1208R		25580.78	21.0	5371.96	255.81	31208.55
30/06/20	TF A0019-00013213	YAPAY NEASA S	30-69524367-3	1211R	856.32	1970.34	21.0	413.77	19.70	3260.13
30/06/20	FC A0006-00062305	BBVA FRANCES	30-50000319-3	1214R		10244.96	21.0	2151.44	53.55	12449.95
					239037.83	4690268.50		984588.70	109377.98	6023273.01

I.V.A. CREDITO FISCAL	973334.01
IVA CREDITO FISCAL PRORRATE	11254.69
I.I.B. PERCEPCIONES CABA	62212.07
I.V.A. PERCEPCIONES	47165.91

SUBDIARIO DE COMPRAS (Borrador)

DESDE : 01/06/20 HASTA : 30/06/20

TOTALES POR PORCENTAJE DE IVA	Porcentaje	TOTAL GRAVADO:
	21.0	4676278.02
	27.0	6674.78
	10.5	7315.70

TOTALES POR TIPO DE LETRA DE LOS COMPROBANTES	No Gr/Ex.	Gravado	I.V.A.	IVA ADIC	TOTAL
Total comprobantes A	7702.58	4690268.50	984588.70	109377.98	5791937.76
Total comprobantes C	231335.25				231335.25

TOTALES POR SITUACION IVA / TASA	No Gr/Ex.	Gravado	%I	I.V.A.
Responsable Inscripto	7702.58			
Responsable Inscripto		7315.70	10.5	768.15
Responsable Inscripto		4676278.02	21.0	982018.36
Responsable Inscripto		6674.78	27.0	1802.19
Responsable Monotributo	231335.25			

SUBDIARIO DE COMPRAS (Borrador)

DESDE : 01/07/20 HASTA : 31/07/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
01/07/20	FC A0004-00000740	SAN CAYETANO	30-65582613-7	1438R		9620.00	21.0	2020.20		11640.20
01/07/20	FC A0006-00001787	BANCO CIUDAD	30-99903208-3	1366R		1061.00	21.0	222.81	10.61	1294.42
		Fecha real 30/06/2020								
01/07/20	TF A1016-00018585	DEHEZA S.A.I.	30-51618667-0	1434R	477.13	2085.00	21.0	437.85	62.55	3088.15
	-								25.62	
01/07/20	TF A1016-00018589	DEHEZA S.A.I.	30-51618667-0	1435R	396.39	912.07	21.0	191.53	13.08	1513.07
01/07/20	FC A0005-00023308	PABLO DAMIAN	20-30478939-6	1363R		1755.00	21.0	368.55		2123.55
		Fecha real 22/04/2020								
01/07/20	FC A0005-00023544	PABLO DAMIAN	20-30478939-6	1364R		1755.00	21.0	368.55		2123.55
		Fecha real 20/05/2020								
01/07/20	FC A0005-00023828	PABLO DAMIAN	20-30478939-6	1365R		1755.00	21.0	368.55		2123.55
		Fecha real 19/06/2020								
01/07/20	FC C0003-00000193	COLONIA FITZC	20-94042245-1	1436R	9125.25					9125.25
01/07/20	FC C0600-00487505	CAMARA DE GRA	30-71057330-8	1437R	1800.00					1800.00
02/07/20	FC A0010-00006645	FARMACIA LELO	33-60922078-9	1367R		17452.74	21.0	3665.08		21117.82
02/07/20	FC A0337-00030311	NUTRICIA BAGO	30-70701343-1	1370R		8444.56	21.0	1773.36	211.11	10429.03
02/07/20	FC A0462-00324154	TELECOM ARGEN	30-63945373-8	1368R		197.00	21.0	260.07	10.07	1277.14
	-					810.00	27.0			
02/07/20	FC A0011-00354440	ABBOTT LABORA	30-50084630-1	1369R		243960.00	21.0	51231.60	7318.80	304950.00
	-								2439.60	
03/07/20	FC A0010-00006656	FARMACIA LELO	33-60922078-9	1371R		7682.62	21.0	1613.35		9295.97
03/07/20	TF A0015-00011426	ROJO Y AMARIL	30-70855280-8	1439R	419.27	893.16	21.0	187.56		1499.99
03/07/20	FC A0337-00030325	NUTRICIA BAGO	30-70701343-1	1373R		158432.70	21.0	33270.87	3960.82	195664.39
03/07/20	FC A0005-00044711	DROSER SA	30-68210098-9	1374R		154316.24	21.0	32406.41	1543.16	188265.81
03/07/20	FC A0003-00087793	COLOPLAST DE	30-69161838-9	1372R		445862.49	21.0	93631.12	4459.62	543953.23
03/07/20	FC C0002-00000019	SINAI SILVIA	27-05570528-9	1375R	67300.00					67300.00
04/07/20	FC C0001-00000036	DINGEVAN SILV	27-20355673-5	1376R	48000.00					48000.00
05/07/20	FC A0337-00030347	NUTRICIA BAGO	30-70701343-1	1377R		8444.56	21.0	1773.36	211.11	10429.03
06/07/20	FC A0004-00028915	BDEV SA	30-71061587-6	1378R		7400.00	21.0	1554.00		8954.00
07/07/20	FC A0010-00006819	FARMACIA LELO	33-60922078-9	1381R		20328.59	21.0	4269.00		24597.59
07/07/20	FC A0337-00030377	NUTRICIA BAGO	30-70701343-1	1379R		39942.72	21.0	8387.97	998.57	49329.26
07/07/20	FC A0011-00354813	ABBOTT LABORA	30-50084630-1	1380R		187957.83	21.0	39471.14	5638.73	234947.28
	-								1879.58	
08/07/20	FC A0344-00025458	NUTRICIA BAGO	30-70701343-1	1383R		195346.65	21.0	41022.80	4883.67	241253.12
08/07/20	FC A0337-00030405	NUTRICIA BAGO	30-70701343-1	1382R		465614.44	21.0	97779.03	11640.36	575033.83
08/07/20	FC A0003-00087986	COLOPLAST DE	30-69161838-9	1384R		84755.63	21.0	17798.68	847.56	103401.87
08/07/20	FC C0003-00000195	COLONIA FITZC	20-94042245-1	1385R	13000.00					13000.00
09/07/20	FC A0001-00025594	GAMALETRIC SA	30-71556757-8	1387R		805.77	21.0	169.21		974.98
09/07/20	TF A0001-00037314	GLOBAL MANAGE	30-71024755-9	1386R	678.15	2249.41	21.0	472.38		3399.94
10/07/20	FC A6364-03419335	TELECOM ARGEN	30-63945373-8	1388R	83.62	6737.09	21.0	1843.75	249.78	10589.57
	-					1588.74	27.0		86.59	
11/07/20	FC A7206-15667640	TELECOM ARGEN	30-63945373-8	1389R		2060.70	27.0	556.39	61.82	2699.52
	-								20.61	
13/07/20	FC A0010-00006952	FARMACIA LELO	33-60922078-9	1392R		20328.59	21.0	4269.00		24597.59
13/07/20	FC A0337-00030435	NUTRICIA BAGO	30-70701343-1	1390R		55401.32	21.0	11634.28	1385.03	68420.63
13/07/20	FC A0011-00355159	ABBOTT LABORA	30-50084630-1	1393R		63545.14	21.0	13344.48	1906.35	79431.42
	-								635.45	
13/07/20	FC C0001-00000007	BROUSSALIS AD	27-13417090-0	1391R	30000.00					30000.00
14/07/20	TF A0013-00001531	ROJO Y AMARIL	30-70855280-8	1394R	419.27	893.16	21.0	187.56		1499.99
14/07/20	FC A0005-00044871	DROSER SA	30-68210098-9	1396R		139806.04	21.0	29359.27	1398.06	170563.37
14/07/20	FC A0011-00355682	ABBOTT LABORA	30-50084630-1	1395R		23630.94	21.0	4962.50	708.50	29538.25
	-								236.31	
14/07/20	FC A0011-00355683	ABBOTT LABORA	30-50084630-1	1397R		275134.31	21.0	57778.21	8254.03	343917.89
	-								2751.34	
15/07/20	FC A0337-00030464	NUTRICIA BAGO	30-70701343-1	1398R		1433.48	21.0	301.03	35.84	1770.35
15/07/20	FC A0003-00088179	COLOPLAST DE	30-69161838-9	1399R		31841.04	21.0	6686.62	318.41	38846.07
15/07/20	FC A0014-08992401	EMPRESA DISTR	30-65511620-2	1400R	346.94	6186.26	27.0	1670.29	185.59	8389.08
16/07/20	FC A0011-00356011	ABBOTT LABORA	30-50084630-1	1401R		41740.03	21.0	8765.41	1252.20	52175.04
	-								417.40	
16/07/20	FC A0011-00356012	ABBOTT LABORA	30-50084630-1	1402R		20870.02	21.0	4382.70	626.10	26087.52
	-								208.70	
16/07/20	FC A0011-00356013	ABBOTT LABORA	30-50084630-1	1403R		790041.66	21.0	165908.75	20655.43	984506.26
	-								7900.42	
16/07/20	FC A0011-00356014	ABBOTT LABORA	30-50084630-1	1404R		544324.05	21.0	114308.05	14806.81	678882.15
	-								5443.24	
16/07/20	FC A0011-00356015	ABBOTT LABORA	30-50084630-1	1405R		26.45	21.0	5.55	0.79	33.05
	-								0.26	
16/07/20	FC A0011-00356016	ABBOTT LABORA	30-50084630-1	1406R		26452.30	21.0	5554.98	793.50	33065.28
	-								264.50	
16/07/20	FC C0003-00000196	COLONIA FITZC	20-94042245-1	1407R	12400.00					12400.00
17/07/20	NC A0003-00002283	COLOPLAST DE	30-69161838-9	1414R		-365358.81	21.0	-76725.35	-3653.59	-445737.75
17/07/20	NC A0003-00002284	COLOPLAST DE	30-69161838-9	1412R		-26367.26	21.0	-5537.12	-131.84	-32036.22
17/07/20	TF A1106-00032317	DEHEZA S.A.I.	30-51618667-0	1408R	477.13	2085.02	21.0	437.85	62.55	3088.17
	-								25.62	
17/07/20	TF A1106-00032324	DEHEZA S.A.I.	30-51618667-0	1409R	396.39	912.07	21.0	191.53	13.08	1513.07
17/07/20	FC A0003-00088422	COLOPLAST DE	30-69161838-9	1413R		335035.90	21.0	70357.54	3350.36	408743.80
17/07/20	FC A0011-00356109	ABBOTT LABORA	30-50084630-1	1410R		7579.32	21.0	1591.66	227.38	9474.15
	-								75.79	
17/07/20	FC A0011-00356110	ABBOTT LABORA	30-50084630-1	1411R		238310.25	21.0	50045.15	7149.31	297887.81
	-								2383.10	
18/07/20	TF A1311-00006191	DEHEZA S.A.I.	30-51618667-0	1415R	919.15	2050.48	21.0	430.60	61.51	3461.74
19/07/20	FC A0337-00030515	NUTRICIA BAGO	30-70701343-1	1416R		44812.89	21.0	9410.71	1120.32	55343.92
20/07/20	FC A0005-00024123	PABLO DAMIAN	20-30478939-6	1420R		1755.00	21.0	368.55		2123.55
20/07/20	FC A0001-00025953	GAMALETRIC SA	30-71556757-8	1418R		1162.79	21.0	323.53		2241.97
	-					755.65	10.5			
20/07/20	FC A0004-00026018	EBOX SA	30-71474920-6	1419R		31404.13	21.0	6594.87		37999.00
20/07/20	FC A0337-00030527	NUTRICIA BAGO	30-70701343-1	1417R		30094.20	21.0	6319.78	752.36	37166.34
21/07/20	FC A0337-00030539	NUTRICIA BAGO	30-70701343-1	1422R		175836.96	21.0	36925.76	4395.92	217158.64
21/07/20	FC A0003-00088540	COLOPLAST DE	30-69161838-9	1423R		97731.48	21.0	20523.61	977.31	119232.40
21/07/20	FC A0011-00356470	ABBOTT LABORA	30-50084630-1	1421R		70892.82	21.0	14887.49	2126.78	88616.02
	-								708.93	
21/07/20	FC C0002-00000183	VALENTE NESTO	20-13619875-1	1424R	84920.00					84920.00
22/07/20	TF A0015-00011891	ROJO Y AMARIL	30-70855280-8	1425R	419.27	893.16	21.0	187.56		1499.99
22/07/20	FC A0344-00025627	NUTRICIA BAGO	30-70701343-1	1426R		2677.70	21.0	562.32	66.94	3306.96
22/07/20	FC A0003-00041873	ABBVIE SA	30-71239962-3	1427R		205349.40	21.0	43123.37	2053.40	250526.17
23/07/20	FC A0003-00001815	ADX SA	30-71252240-9	1430R		100000.00	21.0	21000.00		121000.00
23/07/20	FC A0010-00007310	FARMACIA LELO	33-60922078-9	1429R		68020.01	21.0	14284.20		82304.21
23/07/20	FC A0337-00030564	NUTRICIA BAGO	30-70701343-1	1428R		194647.92	21.0	40876.06	4866.20	240390.18
23/07/20	FC A0011-00356690	ABBOTT LABORA	30-50084630-1	1431R		193640.40	21.0	40664.48	1936.40	236241.28
24/07/20	FC A0011-00356784	ABBOTT LABORA	30-50084630-1	1432R		20870.02	21.0	4382.70	626.10	26087.52
	-								208.70	
24/07/20	RC C0002-00000137	PRAINO CARMEN	27-10893827-2	1433R	200000.00					200000.00
27/07/20	FC A0011-00356953	ABBOTT LABORA	30-50084630-1	1440R		41740.03	21.0	8765.41	1252.20	52175.04
	-								417.40	
27/07/20	FC C0002-00000534	AGUIAR ALEJAN	27-24563825-1	1441R	42000.00					42000.00
28/07/20	FC A0004-00000311	CLIMATECNICA	30-70989151-7	1446R		16363.64	21.0	3436.36		19800.00
28/07/20	FC A0004-00000312	CLIMATECNICA	30-70989151-7	1445R		6148.76	21.0	1291.24		7440.00
28/07/20	TF A4622-00002031	CENCOSUD S.A.	30-59036076-3	1443R	10.43	697.16	21.0	146.40	6.97	860.96
28/07/20	TF A4233-00010138	PAN AMERICAN	30-69554247-6	1444R	132.63	303.61	21.0	63.76		500.00
28/07/20	FC A0011-00357045	ABBOTT LABORA	30-50084630-1	1442R		109144.50	21.0	22920.35	3274.34	136430.64
	-								1091.45	
29/07/20	FC A0337-00030618	NUTRICIA BAGO	30-70701343-1	1447R		16636.80	21.0	3493.73	415.92	20546.45
29/07/20	FC A0337-00030625	NUTRICIA BAGO	30-70701343-1	1448R		669789.60	21.0	140655.82	16744.74	827190.16
29/07/20	FC A0005-00045152	DROSER SA	30-68210098-9	1449R		168934.22	21.0	35476.19	1689.34	206099.75

SUBDIARIO DE COMPRAS (Borrador)

DESDE : 01/07/20 HASTA : 31/07/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
30/07/20	FC A0010-00007471	FARMACIA LELO	33-60922078-9	1450R		10932.21	21.0	2295.76		13227.97
30/07/20	FC A0005-00045166	DROSER SA	30-68210098-9	1451R		26731.28	21.0	5613.57	267.31	32612.16
30/07/20	FC A0011-00357331	ABBOTT LABORA	30-50084630-1	1452R		123575.98	21.0	25950.96	3707.28	154466.98
	-								1232.76	
31/07/20	TF A1016-00018843	DEHEZA S.A.I.	30-51618667-0	1453R	396.39	912.07	21.0	191.53	13.08	1513.07
31/07/20	FC A0007-00656395	BBVA FRANCES	30-50000319-3	1455R		8738.75	21.0	1835.14	26.57	10600.46
31/07/20	FC C0003-00000198	COLONIA FITZC	20-94042245-1	1454R	9125.25					9125.25
					523242.66	6757321.61		1419596.92	176299.67	8876460.86

IVA CREDITO FISCAL PRORRATE	45824.17
I.I.B. PERCEPCIONES CABA	95291.24
I.V.A. PERCEPCIONES	81008.43
I.V.A. CREDITO FISCAL	1373772.75

TOTALES POR PORCENTAJE DE IVA	Porcentaje	TOTAL GRAVADO:
	21.0	6745920.26
	27.0	10645.70
	10.5	755.65

TOTALES POR TIPO DE LETRA DE LOS COMPROBANTES	No Gr/Ex.	Gravado	I.V.A.	IVA ADIC	TOTAL
Total comprobantes A	5572.16	6757321.61	1419596.92	176299.67	8358790.36
Total comprobantes C	517670.50				517670.50

TOTALES POR SITUACION IVA / TASA	No Gr/Ex.	Gravado	%I	I.V.A.
Exento	1800.00			
Responsable Inscripto	5572.16			
Responsable Inscripto		755.65	10.5	79.34
Responsable Inscripto		6745920.26	21.0	1416643.24
Responsable Inscripto		10645.70	27.0	2874.34
Responsable Monotributo	515870.50			

SUBDIARIO DE VENTAS (Borrador)

DESDE : 01/01/20 HASTA : 31/01/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
06/01/20	FC A0012-00000015	SANATORIO JUN	30-66224901-3	608R	79072.00	29508.00	21.0	6196.68		114776.68
24/01/20	FC A0012-00000016	FUNDACION SAN	30-64691862-2	737R	107125.00					107125.00
24/01/20	FC A0012-00000017	OBRA SOCIAL P	30-54666618-9	738R		317400.00	21.0	66654.00		384054.00
08/01/20	ND A0011-00000023	FARMACIA BELE	30-68969204-0	619R		2755.00	21.0	578.55		3333.55
20/01/20	ND A0011-00000024	NUEVA FARMACI	30-66155009-7	710R		6000.00	21.0	1260.00		7260.00
03/01/20	NC A0011-00000640	PHARMATHIA SA	30-71048700-2	606R		-3685.00	21.0	-773.85		-4458.85
14/01/20	NC A0011-00000641	NUEVA FARMACI	30-66155009-7	683R		-1347.40	21.0	-282.95		-1630.35
14/01/20	NC A0011-00000642	PHARMATHIA SA	30-71048700-2	684R		-16901.60	21.0	-3549.34		-20450.94
02/01/20	FC A0011-00009289	NUEVA FARMACI	30-66155009-7	590R		21780.28	21.0	4573.86		26354.14
02/01/20	FC A0011-00009290	MARTIN ELOY C	20-18097398-3	591R		51929.80	21.0	10905.26		62835.06
02/01/20	FC A0011-00009291	PHARMATHIA SA	30-71048700-2	592R	20672.00					20672.00
02/01/20	FC A0011-00009292	PHARMATHIA SA	30-71048700-2	593R		49800.00	21.0	10458.00		60258.00
02/01/20	FC A0011-00009293	CLINICA DEL N	30-58912151-8	594R	57204.00					57204.00
02/01/20	FC A0011-00009294	BARRIER INSUM	30-71477416-2	595R		17424.00	21.0	3659.04		21083.04
02/01/20	FC A0011-00009295	BAUDUCCO ALEJ	20-22829493-5	596R		23966.00	21.0	5032.86		28998.86
03/01/20	FC A0011-00009296	FARMACIA REX	30-53334053-5	598R	35563.20					35563.20
03/01/20	FC A0011-00009297	FONDO DE LA L	33-71442000-9	599R		14336.40	21.0	3010.64		17347.04
03/01/20	FC A0011-00009298	OSMATA	30-59041263-1	600R		25025.00	21.0	5255.25		30280.25
03/01/20	FC A0011-00009299	PHARMATHIA SA	30-71048700-2	601R		55224.00	21.0	11597.04		66821.04
03/01/20	FC A0011-00009300	OSMATA	30-59041263-1	602R		216450.00	21.0	45454.50		261904.50
06/01/20	FC A0011-00009301	CRIBE CENTRO	30-63773819-0	607R	158900.00	14828.00	21.0	3113.88		176841.88
07/01/20	FC A0011-00009302	PHARMATHIA SA	30-71048700-2	609R	20672.00					20672.00
07/01/20	FC A0011-00009303	MARTIN ELOY C	20-18097398-3	610R	9008.00					9008.00
07/01/20	FC A0011-00009304	GRAN FARMACIA	30-68745459-2	611R	39960.00	40242.76	21.0	8450.98		88653.74
07/01/20	FC A0011-00009305	FARMACIA LELO	33-60922078-9	612R	40524.00					40524.00
07/01/20	FC A0011-00009306	SANATORIO JUN	30-66224901-3	613R		2948.00	21.0	619.08		3567.08
08/01/20	FC A0011-00009307	NUEVA FARMACI	30-66155009-7	614R		19608.32	21.0	4117.75		23726.07
08/01/20	FC A0011-00009308	FARMACIA REX	30-53334053-5	615R	35532.80					35532.80
08/01/20	FC A0011-00009309	PHARMATHIA SA	30-71048700-2	616R	26426.40					26426.40
08/01/20	FC A0011-00009310	PHARMATHIA SA	30-71048700-2	617R		94688.00	21.0	19884.48		114572.48
08/01/20	FC A0011-00009311	CLINICA DEL N	30-58912151-8	618R	57204.00					57204.00
09/01/20	FC A0011-00009312	IAMA INSIT AN	30-51900663-0	620R	26360.00					26360.00
09/01/20	FC A0011-00009313	PHARMATHIA SA	30-71048700-2	621R		116700.80	21.0	24507.17		141207.97
09/01/20	FC A0011-00009314	NUEVA FARMACI	30-66155009-7	622R		2067.30	21.0	434.13		2501.43
09/01/20	FC A0011-00009315	DROGUERIA CIP	20-12446490-1	623R		30193.00	21.0	6340.53		36533.53
09/01/20	FC A0011-00009316	DROGUERIA SAN	30-71438728-2	624R		23310.72	21.0	4895.25		28205.97
10/01/20	FC A0011-00009317	ADMISION SALU	30-71605307-1	629R		7245.00	21.0	1521.45		8766.45
10/01/20	FC A0011-00009318	NUEVA FARMACI	30-66155009-7	791R		39632.85	21.0	9768.75		63171.60
	-					13770.00	10.5			
10/01/20	FC A0011-00009319	DELMED SRL	30-70850003-4	630R		12965.76	21.0	2722.81		15688.57
10/01/20	FC A0011-00009320	FARMACIA SA	30-68969204-0	631R		90269.40	21.0	18956.57		109225.97
10/01/20	FC A0011-00009321	NEPOMNESCHI A	20-21022681-9	632R		8687.40	21.0	1824.35		10511.75
10/01/20	FC A0011-00009322	AC FARMACEUTI	30-59930101-8	633R		21718.50	21.0	4560.89		26279.39
10/01/20	FC A0011-00009323	AC FARMACEUTI	30-59930101-8	634R		1409.58	21.0	296.01		1705.59
10/01/20	FC A0011-00009324	DISTRISALUD S	30-71178995-9	635R		16440.00	21.0	3452.40		19892.40
10/01/20	FC A0011-00009325	OSMATA	30-59041263-1	636R		25025.00	21.0	5255.25		30280.25
10/01/20	FC A0011-00009326	OSMATA	30-59041263-1	637R		23034.00	21.0	4837.14		27871.14
10/01/20	FC A0011-00009327	OSMATA	30-59041263-1	638R		46068.00	21.0	9674.28		55742.28
10/01/20	FC A0011-00009328	OSMATA	30-59041263-1	639R		49440.00	21.0	10382.40		59822.40
10/01/20	FC A0011-00009329	OSMATA	30-59041263-1	640R		20025.00	21.0	4205.25		24230.25
10/01/20	FC A0011-00009330	OSMATA	30-59041263-1	641R		27640.80	21.0	5804.57		33445.37
10/01/20	FC A0011-00009331	OSMATA	30-59041263-1	642R		18427.20	21.0	3869.71		22296.91
10/01/20	FC A0011-00009332	OSMATA	30-59041263-1	643R		36854.40	21.0	7739.42		44593.82
10/01/20	FC A0011-00009333	OSMATA	30-59041263-1	644R		27640.80	21.0	5804.57		33445.37
10/01/20	FC A0011-00009334	OSMATA	30-59041263-1	645R		27640.80	21.0	5804.57		33445.37
10/01/20	FC A0011-00009335	OSMATA	30-59041263-1	646R		27640.80	21.0	5804.57		33445.37
10/01/20	FC A0011-00009336	OSMATA	30-59041263-1	647R		23034.00	21.0	4837.14		27871.14
10/01/20	FC A0011-00009337	OSMATA	30-59041263-1	648R		27640.80	21.0	5804.57		33445.37
10/01/20	FC A0011-00009338	OSMATA	30-59041263-1	649R		36900.00	21.0	7749.00		44649.00
10/01/20	FC A0011-00009339	OSMATA	30-59041263-1	650R		36854.40	21.0	7739.42		44593.82
10/01/20	FC A0011-00009340	OSMATA	30-59041263-1	651R		5119.00	21.0	1074.99		6193.99
10/01/20	FC A0011-00009341	OSMATA	30-59041263-1	652R		10695.00	21.0	2245.95		12940.95
10/01/20	FC A0011-00009342	OSMATA	30-59041263-1	653R		12765.00	21.0	2680.65		15445.65
10/01/20	FC A0011-00009343	OSMATA	30-59041263-1	654R		5970.00	21.0	1253.70		7223.70
10/01/20	FC A0011-00009344	OSMATA	30-59041263-1	655R		7611.00	21.0	1598.31		9209.31
10/01/20	FC A0011-00009345	OSMATA	30-59041263-1	656R		28629.00	21.0	6012.09		34641.09
10/01/20	FC A0011-00009346	OSMATA	30-59041263-1	657R		36854.40	21.0	7739.42		44593.82
10/01/20	FC A0011-00009347	OSMATA	30-59041263-1	658R		27640.80	21.0	5804.57		33445.37
10/01/20	FC A0011-00009348	SANATORIO JUN	30-66224901-3	659R		2948.00	21.0	619.08		3567.08
13/01/20	FC A0011-00009349	DISTRISALUD S	30-71178995-9	667R		6744.00	21.0	1416.24		8160.24
13/01/20	FC A0011-00009350	AC FARMACEUTI	30-59930101-8	668R		13258.96	21.0	2784.38		16043.34
13/01/20	FC A0011-00009351	NUEVA FARMACI	30-66155009-7	792R		14714.19	21.0	4535.83		33020.02
	-					13770.00	10.5			
13/01/20	FC A0011-00009352	BAUDUCCO ALEJ	20-22829493-5	669R		13501.74	21.0	2835.37		16337.11
13/01/20	FC A0011-00009353	BAUDUCCO ALEJ	20-22829493-5	670R	62048.00					62048.00
13/01/20	FC A0011-00009354	DELMED SRL	30-70850003-4	671R		19448.64	21.0	4084.21		23532.85
14/01/20	FC A0011-00009355	FARMACIA REX	30-53334053-5	673R	37555.20					37555.20
14/01/20	FC A0011-00009356	PHARMATHIA SA	30-71048700-2	674R	31008.00					31008.00
14/01/20	FC A0011-00009357	INTERDOM SRL	30-70905131-4	675R	20496.00	9954.00	21.0	2090.34		32540.34
14/01/20	FC A0011-00009358	INTERDOM SRL	30-70905131-4	676R	17070.00	9954.00	21.0	2090.34		29114.34
14/01/20	FC A0011-00009359	INTERDOM SRL	30-70905131-4	677R	29568.00	9954.00	21.0	2090.34		41612.34
14/01/20	FC A0011-00009360	INTERDOM SRL	30-70905131-4	678R		9954.00	21.0	2090.34		12044.34
14/01/20	FC A0011-00009361	INTERDOM SRL	30-70905131-4	679R	15960.00					15960.00
14/01/20	FC A0011-00009362	PHARMATHIA SA	30-71048700-2	680R		16901.60	21.0	3549.34		20450.94
14/01/20	FC A0011-00009363	INTERDOM SRL	30-70905131-4	681R		16901.60	21.0	3549.34		20450.94
14/01/20	FC A0011-00009364	CLINICA BOEDO	30-54617364-6	682R		34290.00	21.0	7200.90		41490.90
15/01/20	FC A0011-00009365	PHARMATHIA SA	30-71048700-2	685R		4440.00	21.0	932.40		5372.40
15/01/20	FC A0011-00009366	FARMACIA LELO	33-60922078-9	686R	23920.00					23920.00
15/01/20	FC A0011-00009367	OSMATA	30-59041263-1	687R		47177.69	21.0	9907.31		57085.00
15/01/20	FC A0011-00009368	EURO PHARMA S	30-71407977-4	688R	36456.00	17136.00	21.0	3598.56		57190.56
15/01/20	FC A0011-00009369	OSMATA	30-59041263-1	689R		227500.00	21.0	47775.00		275275.00
15/01/20	FC A0011-00009370	CLINICA DEL N	30-58912151-8	690R		122216.00	21.0	25665.36		147881.36
15/01/20	FC A0011-00009371	SANATORIO JUN	30-66224901-3	691R	37026.00					37026.00
16/01/20	FC A0011-00009372	NUEVA FARMACI	30-66155009-7	693R		21091.00	21.0	4429.11		25520.11
16/01/20	FC A0011-00009373	SOLUCIONES DO	30-71018047-0	694R	37758.00					37758.00
16/01/20	FC A0011-00009374	SANABIT SRL	30-71508458-5	695R	69440.00					69440.00
16/01/20	FC A0011-00009375	DROGUERIA PRO	30-70889514-4	696R		60480.00	21.0	12700.80		73180.80
16/01/20	FC A0011-00009376	SANATORIO JUN	30-66224901-3	697R	8682.96	45324.00	21.0	9518.04		63525.00
16/01/20	FC A0011-00009377	SANATORIO JUN	30-66224901-3	698R		34231.50	21.0	7188.62		41420.12
17/01/20	FC A0011-00009378	NUEVA FARMACI	30-66155009-7	699R		8717.00	21.0	1830.57		10547.57
17/01/20	FC A0011-00009379	BAIRES SANITA	30-71487818-9	700R		102093.16	21.0	21439.56		123532.72
17/01/20	FC A0011-00009380	FARMACIA SA	30-68969204-0	701R		32630.40	21.0	6852.38		39482.78
17/01/20	FC A0011-00009381	CPN SA	30-70781683-6	702R		63273.00	21.0	13287.33		76560.33
17/01/20	FC A0011-00009382	SANATORIO JUN	30-66224901-3	703R		2948.00	21.0	619.08		3567.08
20/01/20	FC A0011-00009383	NUEVA FARMACI	30-66155009-7	704R		117560.10	21.0	24687.62		142247.72
20/01/20	FC A0011-00009384	PHARMATHIA SA	30-71048700-2	705R	31008.00					31008.00
20/01/20	FC A0011-00009385	BAUDUCCO ALEJ	20-22829493-5	706R		39700.00	21.0	8337.00		48037.00
20/01/20	FC A0011-00009386	FONDO DE LA L	33-71442000-9	707R		36910.00	21.0	7751.10		44661.10
21/01/20	FC A0011-00009387	DROGUERIA SAN	30-71438728-2	711R		19425.60	21.0	4079.38		23504.98
21/01/20	FC A0011-00009388	NEPOMNESCHI A	20-21022681-9	712R		24153.50	21.0	5072.24		29225.74
21/01/20	FC A0011-00009389	PHARMATHIA SA	30-71048700-2	713R		29258.48	21.0	6144.28		35402.76
21/01/20	FC A0011-00009390	LABORATORIO N	30-71117003-7	714R		8100.00	21.0	1701.00		9801.00
21/01/20	FC A0011-00009391	BARRIER INSUM	30-71477416-2	715R		28064.00	21.0	5893.44		33957.44
21/01/20	FC A0011-00009392	WENT SA	30-70757958-3	716R		73155.60	21.0	15362.68		88518.28

SUBDIARIO DE VENTAS (Borrador)

DESDE : 01/01/20 HASTA : 31/01/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
21/01/20	FC A0011-00009393	SANATORIO JUN	30-66224901-3	717R		13737.00	21.0	2884.77		16621.77
22/01/20	FC A0011-00009394	WENT SA	30-70757958-3	718R		73155.60	21.0	15362.68		88518.28
22/01/20	FC A0011-00009395	PHARMATHIA SA	30-71048700-2	719R		81744.00	21.0	17166.24		98910.24
22/01/20	FC A0011-00009396	DROG ROYAL FA	30-70858423-8	720R	32060.00					32060.00
22/01/20	FC A0011-00009397	EURO PHARMA S	30-71407977-4	721R		42600.00	21.0	8946.00		51546.00
23/01/20	FC A0011-00009398	NUEVA FARMACI	30-66155009-7	723R		60851.10	21.0	12778.73		73629.83
23/01/20	FC A0011-00009399	NEPOMNESCHI A	20-21022681-9	724R		31212.16	21.0	6554.55		37766.71
23/01/20	FC A0011-00009400	SUIZO ARGENTI	30-51696843-1	725R		58155.04	21.0	12212.56		70367.60
23/01/20	FC A0011-00009401	SUIZO ARGENTI	30-51696843-1	726R		72092.32	21.0	15139.39		87231.71
23/01/20	FC A0011-00009402	SANATORIO JUN	30-66224901-3	727R	23380.00					23380.00
23/01/20	FC A0011-00009403	DELMED SRL	30-70850003-4	728R		64828.80	21.0	13614.05		78442.85
24/01/20	FC A0011-00009404	SANATORIO MOD	30-67615948-3	730R	64900.00	9555.00	21.0	2006.55		76461.55
24/01/20	FC A0011-00009405	SANATORIO MOD	30-67988945-8	731R	49004.00	6370.00	21.0	1337.70		56711.70
24/01/20	FC A0011-00009406	PHARMATHIA SA	30-71048700-2	732R	32640.00					32640.00
24/01/20	FC A0011-00009407	PHARMATHIA SA	30-71048700-2	733R		119155.20	21.0	25022.59		144177.79
24/01/20	FC A0011-00009408	EURO PHARMA S	30-71407977-4	734R		9151.20	21.0	1921.75		11072.95
24/01/20	FC A0011-00009409	DISTRISALUD S	30-71178995-9	735R		5412.00	21.0	1136.52		6548.52
24/01/20	FC A0011-00009410	CLINICA DEL N	30-58912151-8	736R		17880.00	21.0	3754.80		21634.80
27/01/20	FC A0011-00009411	PHARMATHIA SA	30-71048700-2	739R	17617.60					17617.60
27/01/20	FC A0011-00009412	EURO PHARMA S	30-71407977-4	740R	23000.00					23000.00
27/01/20	FC A0011-00009413	DISTRISALUD S	30-71178995-9	741R		8635.20	21.0	1813.39		10448.59
27/01/20	FC A0011-00009414	ADMISION SALU	30-71605307-1	742R	74100.00					74100.00
27/01/20	FC A0011-00009415	NEPOMNESCHI A	20-21022681-9	743R		30190.80	21.0	6340.07		36530.87
28/01/20	FC A0011-00009416	ADMISION SALU	30-71605307-1	745R		513346.60	21.0	107802.79		621149.39
28/01/20	FC A0011-00009417	MARTIN ELOY C	20-18097398-3	746R		6030.00	21.0	1266.30		7296.30
28/01/20	FC A0011-00009418	SOLUCIONES DO	30-71018047-0	747R		62314.80	21.0	13086.11		75400.91
28/01/20	FC A0011-00009419	FARMACIA REX	30-53334053-5	748R	16755.20					16755.20
28/01/20	FC A0011-00009420	OSMATA	30-59041263-1	749R		23940.00	21.0	5027.40		28967.40
28/01/20	FC A0011-00009421	FARMACIA LELO	33-60922078-9	750R	20985.60					20985.60
29/01/20	FC A0011-00009422	NUEVA FARMACI	30-66155009-7	751R	35820.00	47602.71	21.0	11153.25		105591.96
	-					11016.00	10.5			
29/01/20	FC A0011-00009423	PHARMATHIA SA	30-71048700-2	752R		2900.00	10.5	2830.84		17762.03
	-					12031.19	21.0			
29/01/20	FC A0011-00009424	NUEVA FARMACI	30-66155009-7	753R		40380.00	21.0	8479.80		48859.80
29/01/20	FC A0011-00009425	DISTRISALUD S	30-71178995-9	754R		34500.00	21.0	7245.00		41745.00
29/01/20	FC A0011-00009426	SANATORIO JUN	30-66224901-3	755R	16698.00					16698.00
29/01/20	FC A0011-00009427	BAUDUCCO ALEJ	20-22829493-5	756R	89410.00					89410.00
30/01/20	FC A0011-00009428	NUEVA FARMACI	30-66155009-7	757R		18722.00	21.0	3931.62		22653.62
30/01/20	FC A0011-00009429	PHARMATHIA SA	30-71048700-2	758R	22022.00					22022.00
30/01/20	FC A0011-00009430	CLINICA DEL N	30-58912151-8	759R	57204.00					57204.00
30/01/20	FC A0011-00009431	GRAN FARMACIA	30-68745459-2	760R	92700.00					92700.00
30/01/20	FC A0011-00009432	OSMATA	30-59041263-1	761R		25025.00	21.0	5255.25		30280.25
30/01/20	FC A0011-00009433	OSMATA	30-59041263-1	762R		23034.00	21.0	4837.14		27871.14
30/01/20	FC A0011-00009434	OSMATA	30-59041263-1	763R		36900.00	21.0	7749.00		44649.00
30/01/20	FC A0011-00009435	CIBE CENTRO D	30-63773819-0	764R	227385.00					227385.00
30/01/20	FC A0011-00009437	OSMATA	30-59041263-1	765R		19147.00	21.0	4020.87		23167.87
30/01/20	FC A0011-00009438	OSMATA	30-59041263-1	766R		10695.00	21.0	2245.95		12940.95
30/01/20	FC A0011-00009439	OSMATA	30-59041263-1	767R		23034.00	21.0	4837.14		27871.14
30/01/20	FC A0011-00009440	OSMATA	30-59041263-1	768R		27640.80	21.0	5804.57		33445.37
30/01/20	FC A0011-00009441	OSMATA	30-59041263-1	769R		27640.80	21.0	5804.57		33445.37
30/01/20	FC A0011-00009442	OSMATA	30-59041263-1	770R		12306.00	21.0	2584.26		14890.26
30/01/20	FC A0011-00009443	OSMATA	30-59041263-1	771R		18427.20	21.0	3869.71		22296.91
30/01/20	FC A0011-00009444	OSMATA	30-59041263-1	772R		31967.30	21.0	6713.13		38680.43
30/01/20	FC A0011-00009445	OSMATA	30-59041263-1	773R		28620.00	21.0	6010.20		34630.20
30/01/20	FC A0011-00009446	OSMATA	30-59041263-1	774R		36854.40	21.0	7739.42		44593.82
30/01/20	FC A0011-00009447	OSMATA	30-59041263-1	775R		27640.80	21.0	5804.57		33445.37
30/01/20	FC A0011-00009448	OSMATA	30-59041263-1	776R		27640.80	21.0	5804.57		33445.37
30/01/20	FC A0011-00009449	OSMATA	30-59041263-1	777R		20025.00	21.0	4205.25		24230.25
30/01/20	FC A0011-00009450	OSMATA	30-59041263-1	778R		19080.00	21.0	4006.80		23086.80
30/01/20	FC A0011-00009451	OSMATA	30-59041263-1	779R		27640.80	21.0	5804.57		33445.37
30/01/20	FC A0011-00009452	OSMATA	30-59041263-1	780R		18427.20	21.0	3869.71		22296.91
30/01/20	FC A0011-00009453	OSMATA	30-59041263-1	781R		32247.60	21.0	6772.00		39019.60
30/01/20	FC A0011-00009454	OSMATA	30-59041263-1	782R		36854.40	21.0	7739.42		44593.82
30/01/20	FC A0011-00009455	OSMATA	30-59041263-1	783R		194318.67	21.0	40806.92		235125.59
31/01/20	FC A0011-00009456	AC FARMACEUTI	30-59930101-8	785R		28716.00	21.0	6030.36		34746.36
31/01/20	FC A0011-00009457	SOLUCIONES DO	30-71018047-0	786R		33981.00	21.0	7136.01		41117.01
31/01/20	FC A0011-00009458	NEPOMNESCHI A	20-21022681-9	787R		39107.40	21.0	8212.55		47319.95
31/01/20	FC A0011-00009459	PHARMATHIA SA	30-71048700-2	788R		42720.00	21.0	8971.20		51691.20
31/01/20	FC A0011-00009460	PHARMATHIA SA	30-71048700-2	789R		26145.00	21.0	5490.45		31635.45
31/01/20	FC A0011-00009461	DELMED SRL	30-70850003-4	790R		32414.40	21.0	6807.02		39221.42
09/01/20	NC B0011-00000051	SOMOZA DANIEL	00-95282871-0	628R		-3688.02	21.0	-774.48		-4462.50
02/01/20	FC B0011-00000848	COMPAÑIA ALIM	30-71439960-4	597R		8727.27	21.0	1832.73		10560.00
03/01/20	FC B0011-00000849	RUCH RICARDO	00-00000000-0	603R		2844.32	21.0	597.31		3441.63
03/01/20	FC B0011-00000850	COMPAÑIA ALIM	30-71439960-4	605R		13256.40	21.0	2783.84		16040.24
09/01/20	FC B0011-00000851	SOMOZA ARIEL	00-95282871-0	625R		3688.02	21.0	774.48		4462.50
10/01/20	FC B0011-00000852	COMPAÑIA ALIM	30-71439960-4	660R		2472.00	21.0	519.12		2991.12
15/01/20	FC B0011-00000853	COMPAÑIA ALIM	30-71439960-4	692R		8727.27	21.0	1832.73		10560.00
20/01/20	FC B0011-00000854	COMPAÑIA ALIM	30-71439960-4	708R		10828.80	21.0	2274.05		13102.85
20/01/20	FC B0011-00000855	COMPAÑIA ALIM	30-71439960-4	709R		1137.60	21.0	238.90		1376.50
22/01/20	FC B0011-00000856	COMPAÑIA ALIM	30-71439960-4	722R		16843.80	21.0	3537.20		20381.00
23/01/20	FC B0011-00000857	COMPAÑIA ALIM	30-71439960-4	729R		5165.60	21.0	1084.78		6250.38
27/01/20	FC B0011-00000858	OSPERYH	30-59965970-2	744R		181920.00	21.0	38203.20		220123.20
30/01/20	FC B0011-00000859	COMPAÑIA ALIM	30-71439960-4	784R	10560.00					10560.00
09/01/20	FC B0011-00005398	CONSUMIDOR FI	00-00000000-0	626R		0.01	21.0			0.01
09/01/20	FC B0011-00005399	CONSUMIDOR FI	00-00000000-0	627R		3688.02	21.0	774.48		4462.50
10/01/20	FC B0011-00005400	CONSUMIDOR FI	00-00000000-0	661R		3688.02	21.0	774.48		4462.50
10/01/20	FC B0011-00005401	CONSUMIDOR FI	00-00000000-0	662R		3688.02	21.0	774.48		4462.50
10/01/20	FC B0011-00005402	CONSUMIDOR FI	00-00000000-0	663R		3688.02	21.0	774.48		4462.50
10/01/20	FC B0011-00005403	CONSUMIDOR FI	00-00000000-0	664R		3688.02	21.0	774.48		4462.50
10/01/20	FC B0011-00005404	CONSUMIDOR FI	00-00000000-0	665R		3688.02	21.0	774.48		4462.50
10/01/20	FC B0011-00005405	CONSUMIDOR FI	00-00000000-0	666R		3161.16	21.0	663.84		3825.00
13/01/20	FC B0011-00005406	CONSUMIDOR FI	00-00000000-0	672R		2844.30	21.0	597.30		3441.60
					2078460.96	5999235.77		1255486.41		9333183.14

I.V.A. DEBITO FISCAL 1255486.41

TOTALES POR PORCENTAJE DE IVA	Porcentaje	TOTAL GRAVADO:
	21.0	5957779.77
	10.5	41456.00

TOTALES POR TIPO DE LETRA DE LOS COMPROBANTES	No Gr/Ex.	Gravado	I.V.A.	IVA ADIC	TOTAL
Total comprobantes A	2067900.96	5719179.12	1196674.53		8983754.61
Total comprobantes B y TK	10560.00	280056.65	58811.88		349428.53

SUBDIARIO DE VENTAS (Borrador)

DESDE : 01/01/20 HASTA : 31/01/20

TOTALES POR SITUACION IVA / TASA	No Gr/Ex.	Gravado	%I	I.V.A.
Consumidor Final		30977.91	21.0	6505.33
Exento	10560.00			
Exento		249078.74	21.0	52306.55
Responsable Inscripto	2067900.96			
Responsable Inscripto		41456.00	10.5	4352.88
Responsable Inscripto		5677723.12	21.0	1192321.65

SUBDIARIO DE VENTAS (Borrador)

DESDE : 01/02/20 HASTA : 29/02/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
27/02/20	ND A0011-00000025	BAUDUCCO ALEJ	20-22829493-5	925R	5400.00					5400.00
03/02/20	NC A0011-00000643	WENT SA	30-70757958-3	419R		-80765.29	21.0	-16960.71		-97726.00
03/02/20	FC A0011-00009462	ADMISION SALU	30-71605307-1	406R		461900.00	21.0	96999.00		558899.00
03/02/20	FC A0011-00009463	ADMISION SALU	30-71605307-1	407R		141355.00	21.0	29684.55		171039.55
03/02/20	FC A0011-00009464	FARMACIA REX	30-53334053-5	408R	16755.20					16755.20
03/02/20	FC A0011-00009465	PHARMATHIA SA	30-71048700-2	409R		62665.60	21.0	13159.78		75825.38
03/02/20	FC A0011-00009466	PHARMATHIA SA	30-71048700-2	410R	35235.20					35235.20
03/02/20	FC A0011-00009467	DROGUERIA SAN	30-71438728-2	411R		19425.60	21.0	4079.38		23504.98
03/02/20	FC A0011-00009468	FONDO DE LA L	33-71442000-9	412R		8346.72	21.0	1752.81		10099.53
03/02/20	FC A0011-00009469	WENT SA	30-70757958-3	413R		80765.29	21.0	16960.71		97726.00
03/02/20	FC A0011-00009470	OSMATA	30-59041263-1	414R		80765.29	21.0	16960.71		97726.00
04/02/20	FC A0011-00009471	NUEVA FARMACI	30-66155009-7	420R		24503.19	21.0	6013.18		38778.37
	-					8262.00	10.5			
04/02/20	FC A0011-00009472	DROG ROYAL FA	30-70858423-8	421R	25648.00					25648.00
04/02/20	FC A0011-00009473	PHARMATHIA SA	30-71048700-2	422R	57257.20					57257.20
04/02/20	FC A0011-00009474	PROVIMED LA P	30-71100231-2	423R		16250.00	21.0	3412.50		19662.50
05/02/20	FC A0011-00009475	ADMISION SALU	30-71605307-1	424R		28937.60	21.0	6076.90		35014.50
05/02/20	FC A0011-00009476	NUEVA FARMACI	30-66155009-7	425R		10374.90	21.0	2178.73		12553.63
05/02/20	FC A0011-00009477	PHARMATHIA SA	30-71048700-2	426R	15504.00					15504.00
05/02/20	FC A0011-00009478	IAMA INSIT AN	30-51900663-0	427R	46130.00					46130.00
05/02/20	FC A0011-00009479	PHARMATHIA SA	30-71048700-2	428R	51680.00					51680.00
05/02/20	FC A0011-00009480	EURO PHARMA S	30-71407977-4	429R		272500.00	21.0	57225.00		329725.00
06/02/20	FC A0011-00009481	NUEVA FARMACI	30-66155009-7	430R		16589.76	21.0	3483.85		20073.61
06/02/20	FC A0011-00009482	SANATORIO JUN	30-66224901-3	431R		4104.00	21.0	861.84		4965.84
06/02/20	FC A0011-00009483	CLINICA BOEDO	30-54617364-6	432R		26060.00	21.0	5472.60		31532.60
07/02/20	FC A0011-00009484	SANATORIO JUN	30-66224901-3	433R	15362.40	4152.00	21.0	871.92		20386.32
07/02/20	FC A0011-00009485	CLINICA DEL N	30-58912151-8	434R	57204.00					57204.00
07/02/20	FC A0011-00009486	FARMACIA SA	30-68257642-8	435R		66161.40	21.0	13893.89		80055.29
10/02/20	FC A0011-00009487	PHARMATHIA SA	30-71048700-2	436R		77630.40	21.0	16302.38		93932.78
10/02/20	FC A0011-00009488	MARTIN ELOY C	20-18097398-3	437R		26954.80	21.0	5660.51		32615.31
10/02/20	FC A0011-00009489	DROGUERIA PRO	30-70889514-4	438R		6105.60	21.0	1282.18		7387.78
10/02/20	FC A0011-00009490	MARTIN ELOY C	20-18097398-3	439R	9008.00					9008.00
10/02/20	FC A0011-00009491	PHARMATHIA SA	30-71048700-2	440R		20094.00	21.0	4219.74		24313.74
10/02/20	FC A0011-00009492	BAUDUCCO ALEJ	20-22829493-5	441R	30150.00	9832.74	21.0	2064.88		42047.62
10/02/20	FC A0011-00009493	DROGUERIA SAN	30-71438728-2	442R		16260.16	21.0	3414.63		19674.79
11/02/20	FC A0011-00009494	LABORATORIO N	30-71117003-7	443R		26668.00	21.0	5600.28		32268.28
11/02/20	FC A0011-00009495	NEPOMNESCHI A	20-21022681-9	444R		2615.50	21.0	549.26		3164.76
11/02/20	FC A0011-00009496	FONDO DE LA L	33-71442000-9	445R		10651.58	21.0	2236.83		12888.41
11/02/20	FC A0011-00009497	NUEVA FARMACI	30-66155009-7	446R		47920.80	21.0	10930.88		67113.68
	-					8262.00	10.5			
11/02/20	FC A0011-00009498	FARMACIA REX	30-53334053-5	447R	20944.00					20944.00
11/02/20	FC A0011-00009499	INTERDOM SRL	30-70905131-4	448R	20608.00	9954.00	21.0	2090.34		32652.34
11/02/20	FC A0011-00009500	INTERDOM SRL	30-70905131-4	449R	13656.00	9954.00	21.0	2090.34		25700.34
11/02/20	FC A0011-00009501	INTERDOM SRL	30-70905131-4	450R	16056.00					16056.00
11/02/20	FC A0011-00009502	CLINICA DEL N	30-58912151-8	451R	57204.00	12216.00	21.0	2565.36		71985.36
11/02/20	FC A0011-00009503	SANATORIO JUN	30-66224901-3	452R	45767.04	36924.00	21.0	7754.04		90445.08
12/02/20	FC A0011-00009504	NUEVA FARMACI	30-66155009-7	453R		23771.70	21.0	4992.06		28763.76
12/02/20	FC A0011-00009505	INSTITUTO MED	30-69995631-3	454R	62912.00	23340.00	21.0	4901.40		91153.40
12/02/20	FC A0011-00009506	SANATORIO JUN	30-66224901-3	455R		5268.00	21.0	1106.28		6374.28
13/02/20	FC A0011-00009507	FARMACIA SA	30-68257642-8	456R		47828.40	21.0	10043.96		57872.36
13/02/20	FC A0011-00009508	CLINICA DEL N	30-58912151-8	457R		2800.00	21.0	588.00		3388.00
14/02/20	FC A0011-00009509	NUEVA FARMACI	30-66155009-7	458R		41190.46	21.0	8650.00		49840.46
14/02/20	FC A0011-00009510	CIUDAD HOSPIT	30-71165744-0	459R		174290.00	21.0	36600.90		210890.90
14/02/20	FC A0011-00009511	EURO PHARMA S	30-71407977-4	460R		2654.00	21.0	557.34		3211.34
17/02/20	FC A0011-00009512	OSMATA	30-59041263-1	461R		46600.00	21.0	9786.00		56386.00
17/02/20	FC A0011-00009513	AC FARMACEUTI	30-59930101-8	462R		26860.66	21.0	5640.74		32501.40
17/02/20	FC A0011-00009514	ADMISION SALU	30-71605307-1	463R		25747.20	21.0	5406.91		31154.11
17/02/20	FC A0011-00009515	MADRE TERESA	30-69780167-3	464R		6396.00	21.0	1343.16		7739.16
10/02/20	NC B0011-00000052	COMPAÑIA ALIM	30-71439960-4	509R		-14832.00	21.0	-3114.72		-17946.72
03/02/20	FC B0011-00000860	COMPAÑIA ALIM	30-71439960-4	415R		41208.60	21.0	8653.81		49862.41
03/02/20	FC B0011-00000861	COMPAÑIA ALIM	30-71439960-4	416R		36525.00	21.0	7670.25		44195.25
03/02/20	FC B0011-00000862	COMPAÑIA ALIM	30-71439960-4	417R		23001.60	21.0	4830.34		27831.94
03/02/20	FC B0011-00000863	COMPAÑIA ALIM	30-71439960-4	418R		645.30	21.0	135.51		780.81
06/02/20	FC B0011-00000864	COMPAÑIA ALIM	30-71439960-4	497R		21848.40	21.0	4588.16		26436.56
06/02/20	FC B0011-00000865	COMPAÑIA ALIM	30-71439960-4	498R		40083.60	21.0	8417.56		48501.16
10/02/20	FC B0011-00000866	COMPAÑIA ALIM	30-71439960-4	499R		14832.00	21.0	3114.72		17946.72
14/02/20	FC B0011-00000867	MUNICIPALIDAD	00-00000000-0	500R		1096706.00	21.0	230308.26		1327014.26
14/02/20	FC B0011-00000868	COMPAÑIA ALIM	30-71439960-4	501R		14832.00	21.0	3114.72		17946.72
14/02/20	FC B0011-00000869	COMPAÑIA ALIM	30-71439960-4	502R		73189.20	21.0	15369.73		88558.93
14/02/20	FC B0011-00000870	COMPAÑIA ALIM	30-71439960-4	503R		7743.60	21.0	1626.16		9369.76
18/02/20	FC B0011-00000871	COMPAÑIA ALIM	30-71439960-4	510R	10560.00	7743.60	21.0	1626.16		19929.76
19/02/20	FC B0011-00000872	COMPAÑIA ALIM	30-71439960-4	504R		1236.00	21.0	259.56		1495.56
20/02/20	FC B0011-00000873	COMPAÑIA ALIM	30-71439960-4	505R		57120.87	21.0	11995.38		69116.25
28/02/20	FC B0011-00000874	OSPERYH	30-59965970-2	508R		39600.00	21.0	8316.00		47916.00
04/02/20	FC B0011-00005407	CONSUMIDOR FI	00-00000000-0	465R		3700.41	21.0	777.09		4477.50
04/02/20	FC B0011-00005408	CONSUMIDOR FI	00-00000000-0	466R		3700.41	21.0	777.09		4477.50
04/02/20	FC B0011-00005409	CONSUMIDOR FI	00-00000000-0	467R		3700.41	21.0	777.09		4477.50
04/02/20	FC B0011-00005410	CONSUMIDOR FI	00-00000000-0	468R		3700.41	21.0	777.09		4477.50
04/02/20	FC B0011-00005411	CONSUMIDOR FI	00-00000000-0	469R		3700.41	21.0	777.09		4477.50
04/02/20	FC B0011-00005412	CONSUMIDOR FI	00-00000000-0	470R		3700.41	21.0	777.09		4477.50
04/02/20	FC B0011-00005413	CONSUMIDOR FI	00-00000000-0	471R		3700.41	21.0	777.09		4477.50
04/02/20	FC B0011-00005414	CONSUMIDOR FI	00-00000000-0	472R		3700.41	21.0	777.09		4477.50
04/02/20	FC B0011-00005415	CONSUMIDOR FI	00-00000000-0	473R		3700.41	21.0	777.09		4477.50
04/02/20	FC B0011-00005416	CONSUMIDOR FI	00-00000000-0	474R		3700.41	21.0	777.09		4477.50
04/02/20	FC B0011-00005417	CONSUMIDOR FI	00-00000000-0	475R		3700.41	21.0	777.09		4477.50
04/02/20	FC B0011-00005418	CONSUMIDOR FI	00-00000000-0	476R		3700.41	21.0	777.09		4477.50
05/02/20	FC B0011-00005419	CONSUMIDOR FI	00-00000000-0	477R		3700.41	21.0	777.09		4477.50
05/02/20	FC B0011-00005420	CONSUMIDOR FI	00-00000000-0	478R		3700.41	21.0	777.09		4477.50
05/02/20	FC B0011-00005421	CONSUMIDOR FI	00-00000000-0	479R		3700.41	21.0	777.09		4477.50
05/02/20	FC B0011-00005422	CONSUMIDOR FI	00-00000000-0	480R		3700.41	21.0	777.09		4477.50
05/02/20	FC B0011-00005423	CONSUMIDOR FI	00-00000000-0	481R		3700.41	21.0	777.09		4477.50
05/02/20	FC B0011-00005424	CONSUMIDOR FI	00-00000000-0	482R		3700.41	21.0	777.09		4477.50
05/02/20	FC B0011-00005425	CONSUMIDOR FI	00-00000000-0	483R		3700.41	21.0	777.09		4477.50
05/02/20	FC B0011-00005426	CONSUMIDOR FI	00-00000000-0	484R		3700.41	21.0	777.09		4477.50
05/02/20	FC B0011-00005427	CONSUMIDOR FI	00-00000000-0	485R		3700.41	21.0	777.09		4477.50
05/02/20	FC B0011-00005428	CONSUMIDOR FI	00-00000000-0	486R		3700.41	21.0	777.09		4477.50
06/02/20	FC B0011-00005429	CONSUMIDOR FI	00-00000000-0	487R		3700.41	21.0	777.09		4477.50
06/02/20	FC B0011-00005430	CONSUMIDOR FI	00-00000000-0	488R		3700.41	21.0	777.09		4477.50
06/02/20	FC B0011-00005431	CONSUMIDOR FI	00-00000000-0	489R		3700.41	21.0	777.09		4477.50
06/02/20	FC B0011-00005432	CONSUMIDOR FI	00-00000000-0	490R		3700.41	21.0	777.09		4477.50
06/02/20	FC B0011-00005433	CONSUMIDOR FI	00-00000000-0	491R		3700.41	21.0	777.09		4477.50
06/02/20	FC B0011-00005434	CONSUMIDOR FI	00-00000000-0	492R		3700.41	21.0	777.09		4477.50
06/02/20	FC B0011-00005435	CONSUMIDOR FI	00-00000000-0	493R		3700.41	21.0	777.09		4477.50
06/02/20	FC B0011-00005436	CONSUMIDOR FI	00-00000000-0	494R		3700.41	21.0	777.09		4477.50
06/02/20	FC B0011-00005437	CONSUMIDOR FI	00-00000000-0	495R		3700.41	21.0	777.09		4477.50
06/02/20	FC B0011-00005438	CONSUMIDOR FI	00-00000000-0	496R		3700.41	21.0	777.09		4477.50
27/02/20	FC B0011-00005440	CONSUMIDOR FI	00-00000000-0	506R		2090.78	21.0	439.06		2529.84
27/02/20	FC B0011-00005441	CONSUMIDOR FI	00-00000000-0	507R		2090.78	21.0	439.06		2529.84
					613041.04	3585221.51		751161.64		4949424.19

I.V.A. DEBITO FISCAL 751161.64

SUBDIARIO DE VENTAS (Borrador)

DESDE : 01/02/20 HASTA : 29/02/20

TOTALES POR PORCENTAJE DE IVA	Porcentaje	TOTAL GRAVADO:
	21.0	3568697.51
	10.5	16524.00

TOTALES POR TIPO DE LETRA DE LOS COMPROBANTES	No Gr/Ex.	Gravado	I.V.A.	IVA ADIC	TOTAL
Total comprobantes A	602481.04	2001143.06	418505.04		3022129.14
Total comprobantes B y TK	10560.00	1584078.45	332656.60		1927295.05

TOTALES POR SITUACION IVA / TASA	No Gr/Ex.	Gravado	%I	I.V.A.
Consumidor Final		122594.68	21.0	25745.00
Exento	10560.00			
Exento		1461483.77	21.0	306911.60
Responsable Inscripto	602481.04			
Responsable Inscripto		16524.00	10.5	1735.02
Responsable Inscripto		1984619.06	21.0	416770.02

SUBDIARIO DE VENTAS (Borrador)

DESDE : 01/03/20 HASTA : 31/03/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
18/03/20	FC A0012-00000020	OBRA SOCIAL P	30-54666618-9	353R		264500.00	21.0	55545.00		320045.00
05/03/20	NC A0011-00000644	PHARMATHIA SA	30-71048700-2	278R		-24939.70	21.0	-5237.34		-30177.04
06/03/20	NC A0011-00000645	SOLUCIONES DO	30-71018047-0	283R		-31482.00	21.0	-6611.22		-38093.22
06/03/20	NC A0011-00000646	SOLUCIONES DO	30-71018047-0	285R	-18879.00					-18879.00
13/03/20	NC A0011-00000647	WENT SA	30-70757958-3	336R		-4314.94	21.0	-906.14		-5221.08
25/03/20	NC A0011-00000648	SANATORIO JUN	30-66224901-3	364R		-7100.00	21.0	-1491.00		-8591.00
26/03/20	NC A0011-00000649	BAUDUCCO ALEJ	20-22829493-5	374R	-10720.00					-10720.00
02/03/20	FC A0011-00009560	NUEVA FARMACI	30-66155009-7	266R		76611.70	10.5	7843.34		84455.04
02/03/20	FC A0011-00009561	ADMISION SALU	30-71605307-1	267R		13725.00	21.0	2882.25		16607.25
02/03/20	FC A0011-00009562	OSMATA	30-59041263-1	268R		133886.78	21.0	28116.22		162003.00
02/03/20	FC A0011-00009563	PHARMATHIA SA	30-71048700-2	269R	66066.00					66066.00
03/03/20	FC A0011-00009564	FARMACIA SA	30-68257642-8	270R		55986.00	21.0	11757.06		67743.06
03/03/20	FC A0011-00009565	PHARMATHIA SA	30-71048700-2	271R		29112.00	21.0	6113.52		35225.52
03/03/20	FC A0011-00009566	SANATORIO JUN	30-66224901-3	393R	53210.08	10050.00	21.0	2110.50		65370.58
03/03/20	FC A0011-00009567	MARTIN ELOY C	20-18097398-3	272R		7077.00	21.0	1486.17		8563.17
03/03/20	FC A0011-00009568	CLINICA BOEDO	30-54617364-6	273R		26652.00	21.0	5596.92		32248.92
04/03/20	FC A0011-00009569	PHARMATHIA SA	30-71048700-2	274R		71440.00	21.0	15002.40		86442.40
04/03/20	FC A0011-00009570	NEPOMNESCHI A	20-21022681-9	275R		9287.50	21.0	1950.38		11237.88
04/03/20	FC A0011-00009571	DROGUERIA SAN	30-71438728-2	276R		16260.16	21.0	3414.63		19674.79
05/03/20	FC A0011-00009572	PHARMATHIA SA	30-71048700-2	277R		24939.70	21.0	5237.34		30177.04
05/03/20	FC A0011-00009573	NUEVA FARMACI	30-66155009-7	279R		24939.70	21.0	5237.34		30177.04
05/03/20	FC A0011-00009574	BAUDUCCO ALEJ	20-22829493-5	280R		52131.74	10.5	6445.27		58577.01
05/03/20	FC A0011-00009575	CLINICA IMA S	30-58708802-5	281R		46208.00	10.5	4482.24		50690.24
05/03/20	FC A0011-00009576	SOLUCIONES DO	30-71018047-0	282R		31482.00	21.0	6611.22		38093.22
05/03/20	FC A0011-00009577	SOLUCIONES DO	30-71018047-0	284R	18879.00					18879.00
05/03/20	FC A0011-00009578	NUEVA FARMACI	30-66155009-7	286R		34650.00	21.0	7276.50		41926.50
06/03/20	FC A0011-00009579	EURO PHARMA S	30-71407977-4	287R		32179.20	21.0	6757.63		38936.83
06/03/20	FC A0011-00009580	SANABIT SRL	30-71508458-5	288R		31482.00	21.0	6611.22		38093.22
06/03/20	FC A0011-00009581	SANABIT SRL	30-71508458-5	289R	18879.00					18879.00
06/03/20	FC A0011-00009582	PHARMATHIA SA	30-71048700-2	290R	13213.20					13213.20
06/03/20	FC A0011-00009583	FARMACIA LELO	33-60922078-9	291R		29876.00	21.0	6273.96		36149.96
06/03/20	FC A0011-00009584	EURO PHARMA S	30-71407977-4	292R		10000.00	21.0	2100.00		12100.00
06/03/20	FC A0011-00009585	AC FARMACEUTI	30-59930101-8	293R		16961.42	21.0	3561.90		20523.32
06/03/20	FC A0011-00009586	INTERDOM SRL	30-70905131-4	294R	30912.00					30912.00
06/03/20	FC A0011-00009587	INTERDOM SRL	30-70905131-4	295R	16056.00					16056.00
09/03/20	FC A0011-00009588	PHARMATHIA SA	30-71048700-2	296R	20672.00					20672.00
09/03/20	FC A0011-00009589	FONDO DE LA L	33-71442000-9	297R		21454.81	21.0	4505.51		25960.32
10/03/20	FC A0011-00009590	NUEVA FARMACI	30-66155009-7	298R		20772.50	21.0	4362.23		25134.73
10/03/20	FC A0011-00009591	OSMATA	30-59041263-1	299R		22080.00	21.0	4636.80		26716.80
10/03/20	FC A0011-00009592	OSMATA	30-59041263-1	300R		20070.00	21.0	4214.70		24284.70
11/03/20	FC A0011-00009593	DROGUERIA SAN	30-71438728-2	301R		11655.36	21.0	2447.63		14102.99
11/03/20	FC A0011-00009594	CLINICA DEL N	30-58912151-8	302R	58923.00					58923.00
11/03/20	FC A0011-00009595	PHARMATHIA SA	30-71048700-2	303R		95940.00	21.0	20147.40		116087.40
11/03/20	FC A0011-00009596	GRAN FARMACIA	30-68745459-2	304R	47320.00					47320.00
11/03/20	FC A0011-00009597	NEPOMNESCHI A	20-21022681-9	305R		3049.98	21.0	640.50		3690.48
11/03/20	FC A0011-00009598	NEPOMNESCHI A	20-21022681-9	306R		31635.00	21.0	6643.35		38278.35
11/03/20	FC A0011-00009599	OSMATA	30-59041263-1	307R		20638.80	21.0	4334.15		24972.95
11/03/20	FC A0011-00009600	OSMATA	30-59041263-1	308R		30958.20	21.0	6501.22		37459.42
11/03/20	FC A0011-00009601	OSMATA	30-59041263-1	309R		41277.60	21.0	8668.30		49945.90
11/03/20	FC A0011-00009602	OSMATA	30-59041263-1	310R		30958.20	21.0	6501.22		37459.42
11/03/20	FC A0011-00009603	OSMATA	30-59041263-1	311R		30958.20	21.0	6501.22		37459.42
11/03/20	FC A0011-00009604	OSMATA	30-59041263-1	312R		30958.20	21.0	6501.22		37459.42
11/03/20	FC A0011-00009605	OSMATA	30-59041263-1	313R		30958.20	21.0	6501.22		37459.42
11/03/20	FC A0011-00009606	OSMATA	30-59041263-1	314R		15479.10	21.0	3250.61		18729.71
11/03/20	FC A0011-00009607	OSMATA	30-59041263-1	315R		20638.80	21.0	4334.15		24972.95
11/03/20	FC A0011-00009608	OSMATA	30-59041263-1	316R		25798.50	21.0	5417.69		31216.19
11/03/20	FC A0011-00009609	OSMATA	30-59041263-1	317R		25798.50	21.0	5417.69		31216.19
11/03/20	FC A0011-00009610	OSMATA	30-59041263-1	318R		43101.00	21.0	9051.21		52152.21
11/03/20	FC A0011-00009611	OSMATA	30-59041263-1	319R		32382.00	21.0	6800.22		39182.22
11/03/20	FC A0011-00009612	OSMATA	30-59041263-1	320R		41277.60	21.0	8668.30		49945.90
11/03/20	FC A0011-00009613	OSMATA	30-59041263-1	321R		29050.00	21.0	6100.50		35150.50
11/03/20	FC A0011-00009614	OSMATA	30-59041263-1	322R		36117.90	21.0	7584.76		43702.66
11/03/20	FC A0011-00009615	OSMATA	30-59041263-1	323R		61020.00	21.0	12814.20		73834.20
11/03/20	FC A0011-00009616	OSMATA	30-59041263-1	324R		51597.00	21.0	10835.37		62432.37
11/03/20	FC A0011-00009617	OSMATA	30-59041263-1	325R		136500.00	21.0	28665.00		165165.00
11/03/20	FC A0011-00009618	CLINICA IMA S	30-58708802-5	326R		50008.00	10.5	5211.36		55219.36
11/03/20	FC A0011-00009619	BAUDUCCO ALEJ	20-22829493-5	327R	71460.00					71460.00
11/03/20	FC A0011-00009620	SANATORIO JUN	30-66224901-3	328R		12002.00	21.0	2520.42		14522.42
12/03/20	FC A0011-00009621	FARMACIA SA	30-68257642-8	329R		53005.00	21.0	11131.05		64136.05
12/03/20	FC A0011-00009622	EURO PHARMA S	30-71407977-4	330R		44100.00	21.0	9261.00		53361.00
12/03/20	FC A0011-00009623	INTERDOM SRL	30-70905131-4	394R	40140.00	9954.00	21.0	2090.34		52184.34
12/03/20	FC A0011-00009624	CPN SA	30-70781683-6	331R		33850.80	21.0	7108.67		40959.47
12/03/20	FC A0011-00009625	CLINICA IMA S	30-58708802-5	332R		3200.00	10.5	336.00		3536.00
13/03/20	FC A0011-00009626	WENT SA	30-70757958-3	333R		57076.00	21.0	11985.96		69061.96
13/03/20	FC A0011-00009627	INSTITUTO MED	30-69995631-3	334R	51920.00					51920.00
13/03/20	FC A0011-00009628	BAUDUCCO ALEJ	20-22829493-5	335R	12560.00					12560.00
13/03/20	FC A0011-00009629	EURO PHARMA S	30-71407977-4	337R		6860.00	21.0	1440.60		8300.60
16/03/20	FC A0011-00009630	NUEVA FARMACI	30-66155009-7	338R		76077.32	21.0	15976.24		92053.56
16/03/20	FC A0011-00009631	FONDO DE LA L	33-71442000-9	339R		13344.00	21.0	2802.24		16146.24
16/03/20	FC A0011-00009632	FARMACIA REX	30-53334053-5	340R	25132.80					25132.80
16/03/20	FC A0011-00009633	ADMISION SALU	30-71605307-1	341R		49036.80	21.0	10297.73		59334.53
16/03/20	FC A0011-00009634	SANATORIO JUN	30-66224901-3	342R		14200.00	21.0	2982.00		17182.00
16/03/20	FC A0011-00009635	DISTRISALUD S	30-71178995-9	343R	39600.00					39600.00
17/03/20	FC A0011-00009636	PHARMATHIA SA	30-71048700-2	344R		103665.60	21.0	21769.78		125435.38
17/03/20	FC A0011-00009637	PHARMATHIA SA	30-71048700-2	345R	52266.40					52266.40
17/03/20	FC A0011-00009638	SANATORIO JUN	30-66224901-3	346R	35994.00					35994.00
17/03/20	FC A0011-00009639	SANATORIO JUN	30-66224901-3	395R	33473.44	25175.00	21.0	5286.75		63935.19
17/03/20	FC A0011-00009640	BAUDUCCO ALEJ	20-22829493-5	347R		21722.00	21.0	4561.62		26283.62
17/03/20	FC A0011-00009641	NUEVA FARMACI	30-66155009-7	348R		69674.40	21.0	14631.62		84306.02
17/03/20	FC A0011-00009642	CLINICA DEL N	30-58912151-8	349R	26188.00					26188.00
17/03/20	FC A0011-00009643	PHARMATHIA SA	30-71048700-2	350R	17617.60					17617.60
17/03/20	FC A0011-00009644	OSMATA	30-59041263-1	351R		31980.00	21.0	6715.80		38695.80
18/03/20	FC A0011-00009645	BAUDUCCO ALEJ	20-22829493-5	352R		37160.00	21.0	7803.60		44963.60
18/03/20	FC A0011-00009646	NUEVA FARMACI	30-66155009-7	396R		6585.00	21.0	2285.01		17462.01
	-					8592.00	10.5			
18/03/20	FC A0011-00009647	PHARMATHIA SA	30-71048700-2	354R		21432.00	21.0	4500.72		25932.72
19/03/20	FC A0011-00009648	CLINICA IMA S	30-58708802-5	397R	50056.00	54540.00	21.0	11453.40		116049.40
19/03/20	FC A0011-00009649	ADMISION SALU	30-71605307-1	355R		22932.00	21.0	4815.72		27747.72
19/03/20	FC A0011-00009650	DISTRISALUD S	30-71178995-9	356R		25290.00	21.0	5310.90		30600.90
19/03/20	FC A0011-00009651	NUEVA FARMACI	30-66155009-7	357R		3826.50	21.0	803.57		4630.07
20/03/20	FC A0011-00009652	NUEVA FARMACI	30-66155009-7	358R		37379.94	21.0	7849.79		45229.73
20/03/20	FC A0011-00009653	PHARMATHIA SA	30-71048700-2	359R	16320.00					16320.00
20/03/20	FC A0011-00009654	CLINICA DEL N	30-58912151-8	360R	32735.00					32735.00
20/03/20	FC A0011-00009655	BAIRES SANITA	30-71487818-9	361R		15060.00	21.0	3162.60		18222.60
20/03/20	FC A0011-00009656	MARTIN ELOY C	20-18097398-3	362R		2580.00	21.0	541.80		3121.80
20/03/20	FC A0011-00009657	PHARMATHIA SA	30-71048700-2	363R		26792.00	21.0	5626.32		32418.32
25/03/20	FC A0011-00009659	NEPOMNESCHI A	20-21022681-9	365R		55308.11	21.0	11614.70		66922.81
25/03/20	FC A0011-00009660	FARMACIA REX	30-53334053-5	366R	16755.20					16755.20
25/03/20	FC A0011-00009661	AC FARMACEUTI	30-59930101-8	367R		17033.68	21.0	3577.07		20610.75
25/03/20	FC A0011-00009662	INSTITUTO MED	30-69995631-3	368R	134880.00					134880.00
25/03/20	FC A0011-00009663	SANABIT SRL	30-71508458-5	398R	19189.00	43422.00	21.0	9118.62		71729.62
25/03/20	FC A0011-00009664	SOLUCIONES DO	30-71018047-0	399R	34906.00	22965.00	21.0	4822.65		62693.65
25/03/20	FC A0011-00009665	NUEVA FARMACI	30-66155009-7	369R		24460.00	21.0	5136.60		29596.60
26/03/20	FC A0011-00009666	NUEVA FARMACI	30-66155009-7	370R		31098.00	21.0	6530.58		37628.58

SUBDIARIO DE VENTAS (Borrador)

DESDE : 01/03/20 HASTA : 31/03/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
26/03/20	FC A0011-00009667	LABORATORIO N	30-71117003-7	371R		21684.00	21.0	4553.64		26237.64
26/03/20	FC A0011-00009668	AC FARMACEUTI	30-59930101-8	372R		20937.00	21.0	4396.77		25333.77
26/03/20	FC A0011-00009669	CLINICA IMA S	30-58708802-5	400R	17264.00	25548.00	21.0	5365.08		48177.08
26/03/20	FC A0011-00009670	BAUDUCCO ALEJ	20-22829493-5	373R	10720.00					10720.00
26/03/20	FC A0011-00009671	BAUDUCCO ALEJ	20-22829493-5	401R	10720.00	2600.00	21.0	546.00		13866.00
26/03/20	FC A0011-00009672	SANATORIO JUN	30-66224901-3	402R	77914.40	12417.00	21.0	2607.57		92938.97
27/03/20	FC A0011-00009673	INTERDOM SRL	30-70905131-4	375R	18208.00					18208.00
27/03/20	FC A0011-00009674	INTERDOM SRL	30-70905131-4	403R	37140.00	9954.00	21.0	2090.34		49184.34
27/03/20	FC A0011-00009675	SANATORIO MOD	30-67988945-8	404R	44800.00	18294.00	21.0	3841.74		66935.74
27/03/20	FC A0011-00009676	SANATORIO MOD	30-67615948-3	405R	64000.00	42338.00	21.0	8890.98		115228.98
27/03/20	FC A0011-00009677	DELMED SRL	30-70850003-4	376R		33570.00	21.0	7049.70		40619.70
27/03/20	FC A0011-00009678	FARMACIA SA	30-68257642-8	377R		55341.00	21.0	11621.61		66962.61
30/03/20	FC A0011-00009679	BAUDUCCO ALEJ	20-22829493-5	378R	66680.00					66680.00
09/03/20	NC B0011-00000053	COMPAÑIA ALIM	30-71439960-4	385R		-56928.00	21.0	-11954.88		-68882.88
09/03/20	NC B0011-00000054	COMPAÑIA ALIM	30-71439960-4	387R		-8785.20	21.0	-1844.89		-10630.09
02/03/20	FC B0011-00000875	OSPERYH	30-59965970-2	379R		190080.00	21.0	39916.80		229996.80
04/03/20	FC B0011-00000876	COMPAÑIA ALIM	30-64344971-0	380R		8727.27	21.0	1832.73		10560.00
05/03/20	FC B0011-00000877	COMPAÑIA ALIM	30-71439960-4	381R		6798.00	21.0	1427.58		8225.58
05/03/20	FC B0011-00000878	COMPAÑIA ALIM	30-71439960-4	382R		91326.60	21.0	19178.59		110505.19
05/03/20	FC B0011-00000879	COMPAÑIA ALIM	30-71439960-4	383R		1024.00	21.0	215.04		1239.04
06/03/20	FC B0011-00000880	COMPAÑIA ALIM	30-71439960-4	384R		56928.00	21.0	11954.88		68882.88
09/03/20	FC B0011-00000881	COMPAÑIA ALIM	30-71439960-4	386R		51207.60	21.0	10753.60		61961.20
13/03/20	FC B0011-00000882	COMPAÑIA ALIM	30-71439960-4	388R		54169.40	21.0	11375.57		65544.97
13/03/20	FC B0011-00000883	COMPAÑIA ALIM	30-71439960-4	389R		6180.00	21.0	1297.80		7477.80
16/03/20	FC B0011-00000884	COMPAÑIA ALIM	30-71439960-4	390R		8052.00	21.0	1690.92		9742.92
19/03/20	FC B0011-00000885	COMPAÑIA ALIM	30-71439960-4	391R		49971.60	21.0	10494.04		60465.64
27/03/20	FC B0011-00000886	COMPAÑIA ALIM	30-71439960-4	392R		8727.27	21.0	1832.73		10560.00
					1373171.12	3785275.40		770410.45		5928856.97

I.V.A. DEBITO FISCAL 770410.45

TOTALES POR PORCENTAJE DE IVA	Porcentaje	TOTAL GRAVADO:
	21.0	3548523.96
	10.5	236751.44

TOTALES POR TIPO DE LETRA DE LOS COMPROBANTES	No Gr/Ex.	Gravado	I.V.A.	IVA ADIC	TOTAL
Total comprobantes A	1373171.12	3317796.86	672239.94		5363207.92
Total comprobantes B y TK		467478.54	98170.51		565649.05

TOTALES POR SITUACION IVA / TASA	No Gr/Ex.	Gravado	%I	I.V.A.
Exento		467478.54	21.0	98170.51
Responsable Inscripto	1373171.12			
Responsable Inscripto		236751.44	10.5	25220.37
Responsable Inscripto		3081045.42	21.0	647019.57

SUBDIARIO DE VENTAS (Borrador)

DESDE : 01/04/20 HASTA : 30/04/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
14/04/20	FC A0012-00000021	WENT SA	30-70757958-3	844R		111094.08	21.0	23329.76		134423.84
15/04/20	FC A0012-00000022	INTERNATIONAL	30-61029860-1	853R		241212.00	21.0	50654.52		291866.52
17/04/20	FC A0012-00000023	SUIZO ARGENTI	30-51696843-1	866R		125979.90	21.0	26455.78		152435.68
06/04/20	NC A0011-00000650	CENTRO GALLEG	30-54584747-3	827R	-42496.00					-42496.00
01/04/20	FC A0011-00009680	SANATORIO MOD	30-67615948-3	793R		15100.00	21.0	3171.00		18271.00
01/04/20	FC A0011-00009681	SANATORIO MOD	30-67615948-3	794R		3020.00	21.0	634.20		3654.20
02/04/20	FC A0011-00009682	SANATORIO MOD	30-67988945-8	798R		12080.00	21.0	2536.80		14616.80
02/04/20	FC A0011-00009683	SANATORIO JUN	30-66224901-3	799R	24938.00	3550.00	21.0	745.50		29233.50
02/04/20	FC A0011-00009684	NEPOMNESCHI A	20-21022681-9	800R		17652.56	21.0	3707.04		21359.60
02/04/20	FC A0011-00009685	NUEVA FARMACI	30-66155009-7	801R		15606.00	21.0	3277.26		18883.26
02/04/20	FC A0011-00009686	FARMACIA REX	30-53334053-5	802R	20944.00	3852.00	21.0	808.92		25604.92
02/04/20	FC A0011-00009687	MARTIN ELOY C	20-18097398-3	803R		54683.00	21.0	11483.43		66166.43
02/04/20	FC A0011-00009688	BAUDUCCO ALEJ	20-22829493-5	804R	30144.00	54880.00	21.0	11524.80		96548.80
02/04/20	FC A0011-00009689	PHARMATHIA SA	30-71048700-2	805R	72352.00					72352.00
02/04/20	FC A0011-00009690	PHARMATHIA SA	30-71048700-2	806R		98304.00	21.0	20643.84		118947.84
02/04/20	FC A0011-00009691	GRAN FARMACIA	30-68745459-2	807R	142410.00	30600.00	21.0	6426.00		179436.00
03/04/20	FC A0011-00009692	NUEVA FARMACI	30-66155009-7	810R		16589.76	21.0	3483.85		20073.61
03/04/20	FC A0011-00009693	ADMISION SALU	30-71605307-1	811R	80400.00					80400.00
03/04/20	FC A0011-00009694	ADMISION SALU	30-71605307-1	812R		668706.24	21.0	140428.31		809134.55
03/04/20	FC A0011-00009695	PHARMATHIA SA	30-71048700-2	813R	20448.00					20448.00
03/04/20	FC A0011-00009696	CIUDAD HOSPIT	30-71165744-0	814R		329400.00	21.0	69174.00		398574.00
06/04/20	FC A0011-00009697	PHARMATHIA SA	30-71048700-2	815R	61661.60					61661.60
06/04/20	FC A0011-00009698	AC FARMACEUTI	30-59930101-8	816R		11404.28	21.0	2394.90		13799.18
06/04/20	FC A0011-00009699	NUEVA FARMACI	30-66155009-7	817R		7819.44	21.0	1642.08		9461.52
06/04/20	FC A0011-00009700	FONDO DE LA L	33-71442000-9	818R		40224.36	21.0	8447.12		48671.48
06/04/20	FC A0011-00009701	PHARMATHIA SA	30-71048700-2	819R		14288.00	21.0	3000.48		17288.48
06/04/20	FC A0011-00009702	CIUDAD HOSPIT	30-71165744-0	820R		1580804.00	21.0	331968.84		1912772.84
06/04/20	FC A0011-00009703	SALUD EN CASA	30-70975743-8	821R		18272.00	21.0	3837.12		22109.12
06/04/20	FC A0011-00009704	SISTEMA MEDIC	30-70936381-2	822R		16051.00	21.0	3370.71		19421.71
06/04/20	FC A0011-00009705	CLINICA DEL N	30-58912151-8	823R	58923.00					58923.00
06/04/20	FC A0011-00009706	ADMISION SALU	30-71605307-1	824R		503430.50	21.0	105720.41		609150.91
07/04/20	FC A0011-00009707	PHARMATHIA SA	30-71048700-2	828R		88925.00	21.0	18674.25		107599.25
07/04/20	FC A0011-00009708	PHARMATHIA SA	30-71048700-2	829R		17135.00	21.0	3598.35		20733.35
07/04/20	FC A0011-00009709	ADMISION SALU	30-71605307-1	830R		10480.00	21.0	2200.80		12680.80
07/04/20	FC A0011-00009710	AC FARMACEUTI	30-59930101-8	831R		32736.00	21.0	6874.56		39610.56
08/04/20	FC A0011-00009711	ADMISION SALU	30-71605307-1	832R		6580.00	21.0	1381.80		7961.80
08/04/20	FC A0011-00009712	DELMED SRL	30-70850003-4	833R		33570.00	21.0	7049.70		40619.70
08/04/20	FC A0011-00009713	INSTITUTO MED	30-69995631-3	834R	134880.00					134880.00
13/04/20	FC A0011-00009714	NUEVA FARMACI	30-66155009-7	835R		8916.00	10.5	22690.28		135197.23
	-					103590.95	21.0			
13/04/20	FC A0011-00009715	ADMISION SALU	30-71605307-1	836R		365036.38	21.0	76657.64		441694.02
14/04/20	FC A0011-00009716	ADMISION SALU	30-71605307-1	839R		78326.50	21.0	16448.57		94775.07
14/04/20	FC A0011-00009717	SANATARIO PRI	30-54621916-6	840R		15800.00	21.0	3318.00		19118.00
14/04/20	FC A0011-00009718	NUEVA FARMACI	30-66155009-7	841R		49791.00	21.0	10456.11		60247.11
14/04/20	FC A0011-00009719	FARMACIA REX	30-53334053-5	842R	33510.40					33510.40
14/04/20	FC A0011-00009720	OSMATA	30-59041263-1	843R		31920.00	21.0	6703.20		38623.20
15/04/20	FC A0011-00009721	CPN SA	30-70781683-6	846R		33850.80	21.0	7108.67		40959.47
15/04/20	FC A0011-00009722	CLINICA DEL N	30-58912151-8	847R		12216.00	21.0	2565.36		14781.36
15/04/20	FC A0011-00009723	SANATORIO JUN	30-66224901-3	848R	24088.00					24088.00
15/04/20	FC A0011-00009724	SANATORIO JUN	30-66224901-3	849R		13608.00	21.0	2857.68		16465.68
15/04/20	FC A0011-00009725	ADMISION SALU	30-71605307-1	850R		9280.00	21.0	1948.80		11228.80
15/04/20	FC A0011-00009726	FONDO DE LA L	33-71442000-9	851R		74994.28	21.0	15748.80		90743.08
15/04/20	FC A0011-00009727	OSMATA	30-59041263-1	852R		42000.00	10.5	4410.00		46410.00
16/04/20	FC A0011-00009728	NUEVA FARMACI	30-66155009-7	857R		12439.44	21.0	2612.28		15051.72
16/04/20	FC A0011-00009729	MARTIN ELOY C	20-18097398-3	858R		10728.00	21.0	2252.88		12980.88
16/04/20	FC A0011-00009730	NEPOMNESCHI A	20-21022681-9	859R		30281.14	21.0	6359.04		36640.18
16/04/20	FC A0011-00009731	DISTRISALUD S	30-71178995-9	860R		13488.00	21.0	2832.48		16320.48
16/04/20	FC A0011-00009732	EURO PHARMA S	30-71407977-4	861R		223516.09	21.0	48357.98		285394.07
	-					13520.00	10.5			
17/04/20	FC A0011-00009733	PHARMATHIA SA	30-71048700-2	862R		52640.00	21.0	11054.40		63694.40
17/04/20	FC A0011-00009734	SOLUCIONES DO	30-71018047-0	863R	54219.00					54219.00
17/04/20	FC A0011-00009735	SOLUCIONES DO	30-71018047-0	864R		66791.20	21.0	14026.15		80817.35
17/04/20	FC A0011-00009736	SUIZO ARGENTI	30-51696843-1	865R		44942.50	21.0	9437.93		54380.43
20/04/20	FC A0011-00009737	NUEVA FARMACI	30-66155009-7	871R		110703.08	21.0	23247.65		133950.73
20/04/20	FC A0011-00009738	AC FARMACEUTI	30-59930101-8	872R		28117.68	21.0	5904.71		34022.39
20/04/20	FC A0011-00009739	EURO PHARMA S	30-71407977-4	873R		86757.92	21.0	18219.16		104977.08
20/04/20	FC A0011-00009740	FARMACIA REX	30-53334053-5	874R	20944.00					20944.00
20/04/20	FC A0011-00009741	OSMATA	30-59041263-1	875R		107025.62	21.0	22475.38		129501.00
22/04/20	FC A0011-00009742	DELMED SRL	30-70850003-4	880R		5604.00	21.0	1176.84		6780.84
22/04/20	FC A0011-00009743	PHARMATHIA SA	30-71048700-2	881R		57680.00	21.0	12112.80		69792.80
22/04/20	FC A0011-00009744	MADRE TERESA	30-69780167-3	882R		6840.00	21.0	1436.40		8276.40
22/04/20	FC A0011-00009745	PHARMATHIA SA	30-71048700-2	883R	41344.00					41344.00
22/04/20	FC A0011-00009746	DROGUERIA SAN	30-71438728-2	884R		15540.48	21.0	3263.50		18803.98
23/04/20	FC A0011-00009747	NUEVA FARMACI	30-66155009-7	887R		9761.90	21.0	2050.00		11811.90
23/04/20	FC A0011-00009748	GRAN FARMACIA	30-68745459-2	888R	96640.00					96640.00
23/04/20	FC A0011-00009749	SANATORIO JUN	30-66224901-3	889R		2975.00	21.0	624.75		3599.75
23/04/20	FC A0011-00009750	RESIDENCIA DE	30-65642500-4	890R		45840.00	21.0	9626.40		55466.40
24/04/20	FC A0011-00009751	PHARMATHIA SA	30-71048700-2	891R		25037.24	21.0	5257.82		30295.06
24/04/20	FC A0011-00009752	CLINICA BOEDO	30-54617364-6	892R		19954.80	21.0	4190.51		24145.31
27/04/20	FC A0011-00009753	GRAN FARMACIA	30-68745459-2	893R	55080.00					55080.00
27/04/20	FC A0011-00009754	PHARMATHIA SA	30-71048700-2	894R	44044.00					44044.00
27/04/20	FC A0011-00009755	PHARMATHIA SA	30-71048700-2	895R		30080.00	21.0	6316.80		36396.80
27/04/20	FC A0011-00009756	OMNES SRL	30-71519648-0	896R	87645.00	19778.20	21.0	4153.42		111576.62
28/04/20	FC A0011-00009757	PHARMATHIA SA	30-71048700-2	905R		6500.00	21.0	1365.00		7865.00
28/04/20	FC A0011-00009758	MARTIN ELOY C	20-18097398-3	906R		3703.00	21.0	777.63		4480.63
29/04/20	FC A0011-00009759	DROGUERIA SAN	30-71438728-2	908R		20145.28	21.0	4230.51		24375.79
29/04/20	FC A0011-00009760	PHARMATHIA SA	30-71048700-2	909R	17617.60					17617.60
29/04/20	FC A0011-00009761	PHARMATHIA SA	30-71048700-2	910R		58640.00	21.0	12314.40		70954.40
29/04/20	FC A0011-00009762	CLINICA DEL N	30-58912151-8	911R		2328.00	21.0	488.88		2816.88
29/04/20	FC A0011-00009763	ADMISION SALU	30-71605307-1	912R	83300.00					83300.00
29/04/20	FC A0011-00009764	ADMISION SALU	30-71605307-1	913R		366466.00	21.0	76957.86		443423.86
29/04/20	FC A0011-00009765	PHARMATHIA SA	30-71048700-2	914R		66763.20	21.0	14020.27		80783.47
29/04/20	FC A0011-00009766	NUEVA FARMACI	30-66155009-7	915R		63655.10	21.0	13367.57		77022.67
29/04/20	FC A0011-00009767	DISTRISALUD S	30-71178995-9	916R		5412.00	21.0	1136.52		6548.52
30/04/20	FC A0011-00009768	OSMATA	30-59041263-1	917R		47600.00	21.0	9996.00		57596.00
30/04/20	FC A0011-00009769	LABORATORIO N	30-71117003-7	918R		49148.00	21.0	10321.08		59469.08
30/04/20	FC A0011-00009770	CLINICA BOEDO	30-54617364-6	919R		19440.00	21.0	4082.40		23522.40
30/04/20	FC A0011-00009771	SANATORIO JUN	30-66224901-3	920R		14935.68	21.0	3136.49		18072.17
30/04/20	FC A0011-00009772	SANATORIO JUN	30-66224901-3	921R		25200.00	21.0	5292.00		30492.00
30/04/20	FC A0011-00009773	SANATORIO JUN	30-66224901-3	922R	24774.75					24774.75
15/04/20	NC B0011-00000055	SIND MEC Y AF	30-53102579-9	856R		-42000.00	10.5	-4410.00		-46410.00
22/04/20	NC B0011-00000056	COMPAÑIA ALIM	30-71439960-4	886R		-57736.80	21.0	-12124.73		-69861.53
01/04/20	FC B0011-00000887	COMPAÑIA ALIM	30-71439960-4	795R		68885.44	21.0	14465.94		83351.38
01/04/20	FC B0011-00000888	CENTRO GALLEG	30-54584747-3	796R	42496.00					42496.00
01/04/20	FC B0011-00000889	COMPAÑIA ALIM	30-71439960-4	797R		14632.20	21.0	3072.76		17704.96
06/04/20	FC B0011-00000890	COMPAÑIA ALIM	30-71439960-4	825R		8052.00	21.0	1690.92		9742.92
06/04/20	FC B0011-00000891	COMPAÑIA ALIM	30-71439960-4	826R		81752.40	21.0	17168.00		98920.40
13/04/20	FC B0011-00000892	COMPAÑIA ALIM	30-71439960-4	837R		1650.00	21.0	346.50		1996.50
13/04/20	FC B0011-00000893	COMPAÑIA ALIM	30-71439960-4	838R		66374.00	21.0	13938.54		80312.54
14/04/20	FC B0011-00000894	SIND MEC Y AF	30-53102579-9	845R		256200.00	21.0	53802.00		310002.00
15/04/20	FC B0011-00000895	SIND MEC Y AF	30-53102579-9	854R		42000.00	10.5	4410.00		46410.00
15/04/20	FC B0011-00000896	COMPAÑIA ALIM	30-71439960-4	855R		17259.60	21.0	3624.52		20884.12
20/04/20	FC B0011-00000897	COMPAÑIA ALIM	30-71439960-4	876R		60336.80	21.0	12670.73		73007.53
20/04/20	FC B0011-00000898	COMPAÑIA ALIM	30-71439960-4	877R		8652.00	21.0	1816.92		10468.92

SUBDIARIO DE VENTAS (Borrador)

DESDE : 01/04/20 HASTA : 30/04/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
21/04/20	FC B0011-00000899	COMPAÑIA ALIM	30-71439960-4	878R		11976.00	21.0	2514.96		14490.96
21/04/20	FC B0011-00000900	COMPAÑIA ALIM	30-71439960-4	879R		57736.80	21.0	12124.73		69861.53
22/04/20	FC B0011-00000901	COMPAÑIA ALIM	30-71439960-4	885R		57736.80	21.0	12124.73		69861.53
28/04/20	FC B0011-00000902	COMPAÑIA ALIM	30-71439960-4	907R		13113.60	21.0	2753.86		15867.46
30/04/20	FC B0011-00000903	OSPERYH	30-59965970-2	923R		201120.00	21.0	42235.20		243355.20
30/04/20	FC B0011-00000904	COMPAÑIA ALIM	30-71439960-4	924R		58248.80	21.0	12232.25		70481.05
02/04/20	FC B0011-00005454	CONSUMIDOR FI	00-00000000-0	808R		2844.30	21.0	597.30		3441.60
02/04/20	FC B0011-00005455	CONSUMIDOR FI	00-00000000-0	809R		784.00	21.0	164.64		948.64
17/04/20	FC B0011-00005456	CONSUMIDOR FI	00-00000000-0	867R		2561.98	21.0	538.02		3100.00
17/04/20	FC B0011-00005457	CONSUMIDOR FI	00-00000000-0	868R		2561.98	21.0	538.02		3100.00
17/04/20	FC B0011-00005458	CONSUMIDOR FI	00-00000000-0	869R		2561.98	21.0	538.02		3100.00
17/04/20	FC B0011-00005459	CONSUMIDOR FI	00-00000000-0	870R		2561.98	21.0	538.02		3100.00
27/04/20	FC B0011-00005460	CONSUMIDOR FI	00-00000000-0	897R	4682.46					4682.46
27/04/20	FC B0011-00005461	CONSUMIDOR FI	00-00000000-0	898R		0.01	21.0			0.01
27/04/20	FC B0011-00005462	CONSUMIDOR FI	00-00000000-0	899R	4682.46					4682.46
27/04/20	FC B0011-00005463	CONSUMIDOR FI	00-00000000-0	900R	4682.46					4682.46
27/04/20	FC B0011-00005464	CONSUMIDOR FI	00-00000000-0	901R	4682.46					4682.46
27/04/20	FC B0011-00005465	CONSUMIDOR FI	00-00000000-0	902R	2341.23					2341.23
27/04/20	FC B0011-00005466	CONSUMIDOR FI	00-00000000-0	903R		3166.94	21.0	665.06		3832.00
27/04/20	FC B0011-00005467	CONSUMIDOR FI	00-00000000-0	904R		2442.15	21.0	512.85		2955.00
					1251378.42	7758812.54		1622584.89		10632775.85

I.V.A. DEBITO FISCAL 1622584.89

TOTALES POR PORCENTAJE DE IVA	Porcentaje	TOTAL GRAVADO
	21.0	7694376.54
	10.5	64436.00

TOTALES POR TIPO DE LETRA DE LOS COMPROBANTES	No Gr/Ex.	Gravado	I.V.A.	IVA ADIC	TOTAL
Total comprobantes A	1187811.35	6813337.58	1424035.13		9425184.06
Total comprobantes B y TK	63567.07	945474.96	198549.76		1207591.79

TOTALES POR SITUACION IVA / TASA	No Gr/Ex.	Gravado	%I	I.V.A.
Consumidor Final	21071.07			
Consumidor Final		19485.32	21.0	4091.93
Exento	42496.00			
Exento			10.5	
Exento		925989.64	21.0	194457.83
Responsable Inscripto	1187811.35			
Responsable Inscripto		64436.00	10.5	6765.78
Responsable Inscripto		6748901.58	21.0	1417269.35

SUBDIARIO DE VENTAS (Borrador)

DESDE : 01/05/20 HASTA : 31/05/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
14/05/20	FC A0012-00000024	INTERNATIONAL	30-61029860-1	1046R		241212.00	21.0	50654.52		291866.52
19/05/20	FC A0012-00000025	WENT SA	20-17130640-0	1063R		107156.32	21.0	22502.83		129659.15
05/05/20	NC A0011-00000026	NUEVA FARMACI	30-66155009-7	993R		-825.80	21.0	-173.42		-999.22
22/05/20	FC A0012-00000026	SUIZO ARGENTI	30-51696843-1	1106R		182070.00	21.0	38234.70		220304.70
05/05/20	FC A0011-00000026	NUEVA FARMACI	30-66155009-7	1138R		825.80	21.0	173.42		999.22
22/05/20	FC A0012-00000027	SUIZO ARGENTI	30-51696843-1	1107R		201067.96	21.0	42224.27		243292.23
27/05/20	FC A0012-00000028	OBRA SOCIAL P	30-54666618-9	1118R		264500.00	21.0	55545.00		320045.00
28/05/20	NC A0011-00000651	CIUDAD HOSPIT	30-71165744-0	1127R		-178754.40	21.0	-37538.42		-216292.82
04/05/20	FC A0011-00009774	NUEVA FARMACI	30-66155009-7	977R		27481.88	21.0	5771.19		33253.07
04/05/20	FC A0011-00009775	IAMA INSIT AN	30-51900663-0	978R	40740.00					40740.00
04/05/20	FC A0011-00009776	SANATORIO JUN	30-66224901-3	979R	19584.00	1785.00	21.0	374.85		21743.85
04/05/20	FC A0011-00009777	MARTIN ELOY C	20-18097398-3	980R		58255.00	21.0	12233.55		70488.55
04/05/20	FC A0011-00009778	SANATORIO JUN	30-66224901-3	981R	29376.00					29376.00
04/05/20	FC A0011-00009779	PHARMATHIA SA	30-71048700-2	982R	20448.00					20448.00
04/05/20	FC A0011-00009780	PHARMATHIA SA	30-71048700-2	983R		13200.00	21.0	2772.00		15972.00
04/05/20	FC A0011-00009781	FARMACIA SA	30-68969204-0	984R		70173.00	21.0	14736.33		84909.33
04/05/20	FC A0011-00009782	SANATORIO JUN	30-66224901-3	985R		25000.00	21.0	5250.00		30250.00
04/05/20	FC A0011-00009783	OSMATA	30-59041263-1	986R		15990.00	21.0	3357.90		19347.90
05/05/20	FC A0011-00009784	ADMISION SALU	30-71605307-1	987R		13194.00	10.5	2056.95		18448.95
	-					3198.00	21.0			
05/05/20	FC A0011-00009785	NUEVA FARMACI	30-66155009-7	988R		50284.10	21.0	10559.66		60843.76
05/05/20	FC A0011-00009786	PHARMATHIA SA	30-71048700-2	989R	20672.00					20672.00
05/05/20	FC A0011-00009787	PHARMATHIA SA	30-71048700-2	990R		132760.00	21.0	27879.60		160639.60
05/05/20	FC A0011-00009788	NEPOMNESCHI A	20-21022681-9	991R		36124.98	21.0	7586.25		43711.23
05/05/20	FC A0011-00009789	WENT SA	30-70757958-3	992R		57076.00	21.0	11985.96		69061.96
06/05/20	FC A0011-00009790	MARTIN ELOY C	20-18097398-3	994R	40896.00					40896.00
06/05/20	FC A0011-00009791	OSMATA	30-59041263-1	995R		36407.00	21.0	7645.47		44052.47
06/05/20	FC A0011-00009792	OSMATA	30-59041263-1	996R		28014.00	21.0	5882.94		33896.94
06/05/20	FC A0011-00009793	OSMATA	30-59041263-1	997R		35017.50	21.0	7353.68		42371.18
06/05/20	FC A0011-00009794	OSMATA	30-59041263-1	998R		35017.50	21.0	7353.68		42371.18
06/05/20	FC A0011-00009795	OSMATA	30-59041263-1	999R		35017.50	21.0	7353.68		42371.18
06/05/20	FC A0011-00009796	OSMATA	30-59041263-1	1000R		28014.00	21.0	5882.94		33896.94
06/05/20	FC A0011-00009797	OSMATA	30-59041263-1	1001R		28014.00	21.0	5882.94		33896.94
06/05/20	FC A0011-00009798	OSMATA	30-59041263-1	1002R		28014.00	21.0	5882.94		33896.94
06/05/20	FC A0011-00009799	OSMATA	30-59041263-1	1003R		96000.00	21.0	20160.00		116160.00
06/05/20	FC A0011-00009800	OSMATA	30-59041263-1	1004R		28014.00	21.0	5882.94		33896.94
06/05/20	FC A0011-00009801	OSMATA	30-59041263-1	1005R		42021.00	21.0	8824.41		50845.41
06/05/20	FC A0011-00009802	OSMATA	30-59041263-1	1006R		42021.00	21.0	8824.41		50845.41
06/05/20	FC A0011-00009803	OSMATA	30-59041263-1	1007R		30573.90	21.0	6420.52		36994.42
06/05/20	FC A0011-00009804	OSMATA	30-59041263-1	1008R		35017.50	21.0	7353.68		42371.18
06/05/20	FC A0011-00009805	OSMATA	30-59041263-1	1009R		28014.00	21.0	5882.94		33896.94
06/05/20	FC A0011-00009806	PHARMATHIA SA	30-71048700-2	1010R	20448.00					20448.00
06/05/20	FC A0011-00009807	OSMATA	30-59041263-1	1011R		78966.00	21.0	16582.86		95548.86
06/05/20	FC A0011-00009808	SALUD EN CASA	30-70975743-8	1012R	15600.00	16668.00	21.0	3500.28		35768.28
06/05/20	FC A0011-00009809	SISTEMA MEDIC	30-70936381-2	1013R	15600.00	15832.00	21.0	3324.72		34756.72
07/05/20	FC A0011-00009810	CIUDAD HOSPIT	30-71165744-0	1016R		2798.00	21.0	587.58		3385.58
07/05/20	FC A0011-00009811	PROVIMED LA P	30-71100231-2	1017R		12300.00	21.0	2583.00		14883.00
07/05/20	FC A0011-00009812	FONDO DE LA L	33-71442000-9	1018R		14686.26	21.0	3084.11		17770.37
07/05/20	FC A0011-00009813	ADMISION SALU	30-71605307-1	1019R		847323.34	21.0	177937.90		1025261.24
07/05/20	FC A0011-00009814	PHARMATHIA SA	30-71048700-2	1020R		45120.00	21.0	9475.20		54595.20
07/05/20	FC A0011-00009815	NUEVA FARMACI	30-66155009-7	1021R		10368.60	21.0	2177.41		12546.01
08/05/20	FC A0011-00009817	PHARMATHIA SA	30-71048700-2	1023R		51810.00	21.0	10880.10		62690.10
08/05/20	FC A0011-00009818	FARMACIA REX	30-53334053-5	1024R	37699.20					37699.20
08/05/20	FC A0011-00009819	DS SRL	30-69344945-2	1025R	44720.00					44720.00
08/05/20	FC A0011-00009820	YORIO WALTER	20-17130640-0	1026R		65057.16	21.0	13662.00		78719.16
11/05/20	FC A0011-00009821	NUEVA FARMACI	30-66155009-7	1027R		17497.10	21.0	3674.39		21171.49
11/05/20	FC A0011-00009822	NUEVA FARMACI	30-66155009-7	1028R		4147.44	21.0	870.96		5018.40
12/05/20	FC A0011-00009823	OSMATA	30-59041263-1	1029R		79950.00	21.0	16789.50		96739.50
12/05/20	FC A0011-00009824	PHARMATHIA SA	30-71048700-2	1030R		17544.00	21.0	3684.24		21228.24
12/05/20	FC A0011-00009825	NEPOMNESCHI A	20-21022681-9	1031R		25917.53	21.0	5442.68		31360.21
12/05/20	FC A0011-00009826	PHARMATHIA SA	30-71048700-2	1032R		58480.00	21.0	12280.80		70760.80
12/05/20	FC A0011-00009827	INSTITUTO MED	30-69995631-3	1033R	126200.00					126200.00
12/05/20	FC A0011-00009828	DISTRISALUD S	30-71178995-9	1034R		99292.80	21.0	20851.49		120144.29
13/05/20	FC A0011-00009829	ADMISION SALU	30-71605307-1	1035R		6960.00	21.0	1461.60		8421.60
13/05/20	FC A0011-00009830	SANATORIO JUN	30-66224901-3	1036R	49640.00					49640.00
13/05/20	FC A0011-00009831	SANATORIO JUN	30-66224901-3	1037R	48208.00	3570.00	21.0	749.70		52527.70
13/05/20	FC A0011-00009832	PHARMATHIA SA	30-71048700-2	1038R	41344.00					41344.00
13/05/20	FC A0011-00009833	MARTIN ELOY C	20-18097398-3	1039R		13368.00	21.0	2807.28		16175.28
14/05/20	FC A0011-00009834	AC FARMACEUTI	30-59930101-8	1041R		41065.60	21.0	8623.78		49689.38
14/05/20	FC A0011-00009835	NUEVA FARMACI	30-66155009-7	1042R		34476.72	21.0	7240.11		41716.83
14/05/20	FC A0011-00009836	CIUDAD HOSPIT	30-71165744-0	1043R		135137.00	21.0	28378.77		163515.77
14/05/20	FC A0011-00009837	D S SRL	30-69344945-2	1044R		105540.00	21.0	22163.40		127703.40
14/05/20	FC A0011-00009838	OSMATA	30-59041263-1	1045R		28014.00	21.0	5882.94		33896.94
15/05/20	FC A0011-00009839	NUEVA FARMACI	30-66155009-7	1049R	19920.00					19920.00
15/05/20	FC A0011-00009840	CLINICA BOEDO	30-54617364-6	1050R		47005.60	21.0	9871.18		56876.78
18/05/20	FC A0011-00009841	NUEVA FARMACI	30-66155009-7	1051R		61347.11	21.0	12882.89		74230.00
18/05/20	FC A0011-00009842	NUEVA FARMACI	30-66155009-7	1052R		489.05	21.0	102.70		591.75
18/05/20	FC A0011-00009843	PHARMATHIA SA	30-71048700-2	1053R		23392.30	21.0	4912.38		28304.68
18/05/20	FC A0011-00009844	DROGUERIA SAN	30-71438728-2	1054R		31080.96	21.0	6527.00		37607.96
18/05/20	FC A0011-00009845	FARMACIA REX	30-53334053-5	1055R	25132.80					25132.80
18/05/20	FC A0011-00009846	PHARMATHIA SA	30-71048700-2	1056R		30080.00	21.0	6316.80		36396.80
18/05/20	FC A0011-00009847	CPN SA	30-70781683-6	1057R		67701.60	21.0	14217.34		81918.94
18/05/20	FC A0011-00009848	SOLUCIONES DO	30-71018047-0	1058R	78616.00					78616.00
18/05/20	FC A0011-00009849	SOLUCIONES DO	30-71018047-0	1059R		122688.00	21.0	25764.48		148452.48
18/05/20	FC A0011-00009850	SOLUCIONES DO	30-71018047-0	1060R		28620.00	21.0	6010.20		34630.20
19/05/20	FC A0011-00009851	OSMATA	30-59041263-1	1061R		37450.00	21.0	7864.50		45314.50
19/05/20	FC A0011-00009852	SANATORIO JUN	30-66224901-3	1062R		12460.00	21.0	2616.60		15076.60
20/05/20	FC A0011-00009853	NUEVA FARMACI	30-66155009-7	1064R		16589.76	21.0	3483.85		20073.61
20/05/20	FC A0011-00009854	ALTOS DE FLOR	30-67664001-7	1065R	24973.12					24973.12
20/05/20	FC A0011-00009855	FONDO DE LA L	33-71442000-9	1066R		23813.58	21.0	5000.85		28814.43
21/05/20	FC A0011-00009856	NUEVA FARMACI	30-66155009-7	1067R		39045.76	21.0	8199.61		47245.37
21/05/20	FC A0011-00009857	PHARMATHIA SA	30-71048700-2	1068R		46784.00	21.0	9824.64		56608.64
22/05/20	FC A0011-00009858	NUEVA FARMACI	30-66155009-7	1105R		48961.02	21.0	10281.81		59242.83
26/05/20	FC A0011-00009859	NUEVA FARMACI	30-66155009-7	1108R		7530.00	21.0	1581.30		9111.30
26/05/20	FC A0011-00009860	FARMACIA REX	30-53334053-5	1109R	29321.60					29321.60
26/05/20	FC A0011-00009861	DISTRISALUD S	30-71178995-9	1110R		13488.00	21.0	2832.48		16320.48
26/05/20	FC A0011-00009862	BAUDUCCO ALEJ	20-22829493-5	1111R	184531.20	6672.00	21.0	1401.12		192604.32
27/05/20	FC A0011-00009863	NUEVA FARMACI	30-66155009-7	1112R		3826.50	21.0	803.57		4630.07
27/05/20	FC A0011-00009864	PHARMATHIA SA	30-71048700-2	1113R	41344.00					41344.00
27/05/20	FC A0011-00009865	ADMISION SALU	30-71605307-1	1114R	74100.00					74100.00
27/05/20	FC A0011-00009866	ADMISION SALU	30-71605307-1	1115R		93778.00	21.0	19693.38		113471.38
27/05/20	FC A0011-00009867	DELMED SRL	30-69344945-2	1116R		2655.00	21.0	557.55		3212.55
27/05/20	FC A0011-00009868	PHARMATHIA SA	30-71048700-2	1117R		15840.00	21.0	3326.40		19166.40
28/05/20	FC A0011-00009869	SOLUCIONES DO	30-71018047-0	1120R	18570.00					18570.00
28/05/20	FC A0011-00009870	NUEVA FARMACI	30-66155009-7	1121R	29916.45	5595.00	21.0	1174.95		36686.40
28/05/20	FC A0011-00009871	NUEVA FARMACI	30-66155009-7	1122R		1393.00	21.0	292.53		1685.53
28/05/20	FC A0011-00009872	SALUD EN CASA	30-70975743-8	1123R		17400.00	21.0	3654.00		21054.00
28/05/20	FC A0011-00009873	SISTEMA MEDIC	30-70936381-2	1124R		15100.00	21.0	3171.00		18271.00
28/05/20	FC A0011-00009874	CIUDAD HOSPIT	30-71165744-0	1125R		178754.40	21.0	37538.42		216292.82
28/05/20	FC A0011-00009875	CIUDAD HOSPIT	30-71165744-0	1126R		178754.40	21.0	37538.42		216292.82
28/05/20	FC A0011-00009876	EURO PHARMA S	30-71407977-4	1137R		193500.00	21.0	41658.75		244908.75
	-					9750.00	10.5			
29/05/20	FC A0011-00009877	NUEVA FARMACI	30-66155009-7	1128R		11086.44	21.0	2328.15		13414.59
29/05/20	FC A0011-00009878	PHARMATHIA SA	30-71048700-2	1129R		101466.00	21.0	21307.86		122773.86

SUBDIARIO DE VENTAS (Borrador)

DESDE : 01/05/20 HASTA : 31/05/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
29/05/20	FC A0011-00009879	NEPOMNESCHI A	20-21022681-9	1130R		61071.00	21.0	12824.91		73895.91
29/05/20	FC A0011-00009880	LABORATORIO N	30-71117003-7	1131R		77388.00	21.0	16251.48		93639.48
29/05/20	FC A0011-00009881	SANATORIO JUN	30-66224901-3	1132R		30435.00	21.0	6391.35		36826.35
29/05/20	FC A0011-00009882	ADMISION SALU	30-71605307-1	1133R		754144.40	21.0	158370.32		912514.72
29/05/20	FC A0011-00009883	ADMISION SALU	30-71605307-1	1134R		31500.00	21.0	6615.00		38115.00
29/05/20	FC A0011-00009884	PHARMATHIA SA	30-71048700-2	1135R		4360.00	21.0	915.60		5275.60
29/05/20	FC A0011-00009885	MARTIN ELOY C	20-18097398-3	1136R		46404.00	21.0	9744.84		56148.84
06/05/20	FC B0011-00000905	OSPERYH	30-59965970-2	1014R		249120.00	21.0	52315.20		301435.20
07/05/20	FC B0011-00000906	COMPAÑIA ALIM	30-71439960-4	1022R		11976.00	21.0	2514.96		14490.96
13/05/20	FC B0011-00000907	COMPAÑIA ALIM	30-71439960-4	1040R		84773.40	21.0	17802.41		102575.81
14/05/20	FC B0011-00000908	COMPAÑIA ALIM	30-71439960-4	1047R		2472.00	21.0	519.12		2991.12
14/05/20	FC B0011-00000909	COMPAÑIA ALIM	30-71439960-4	1048R		13113.60	21.0	2753.86		15867.46
21/05/20	FC B0011-00000910	COMPAÑIA ALIM	30-71439960-4	1069R		5583.20	21.0	1172.47		6755.67
21/05/20	FC B0011-00000911	COMPAÑIA ALIM	30-71439960-4	1070R		13113.60	21.0	2753.86		15867.46
21/05/20	FC B0011-00000912	COMPAÑIA ALIM	30-71439960-4	1071R		50587.20	21.0	10623.31		61210.51
27/05/20	FC B0011-00000913	COMPAÑIA ALIM	30-71439960-4	1119R		13113.60	21.0	2753.86		15867.46
06/05/20	FC B0011-00005468	CONSUMIDOR FI	00-00000000-0	1015R		1776.86	21.0	373.14		2150.00
21/05/20	FC B0011-00005469	CONSUMIDOR FI	00-00000000-0	1072R		0.01	21.0			0.01
21/05/20	FC B0011-00005470	CONSUMIDOR FI	00-00000000-0	1073R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005471	CONSUMIDOR FI	00-00000000-0	1074R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005472	CONSUMIDOR FI	00-00000000-0	1075R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005473	CONSUMIDOR FI	00-00000000-0	1076R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005474	CONSUMIDOR FI	00-00000000-0	1077R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005475	CONSUMIDOR FI	00-00000000-0	1078R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005476	CONSUMIDOR FI	00-00000000-0	1079R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005477	CONSUMIDOR FI	00-00000000-0	1080R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005478	CONSUMIDOR FI	00-00000000-0	1081R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005479	CONSUMIDOR FI	00-00000000-0	1082R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005480	CONSUMIDOR FI	00-00000000-0	1083R		3700.58	21.0	777.12		4477.70
21/05/20	FC B0011-00005481	CONSUMIDOR FI	00-00000000-0	1084R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005482	CONSUMIDOR FI	00-00000000-0	1085R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005483	CONSUMIDOR FI	00-00000000-0	1086R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005484	CONSUMIDOR FI	00-00000000-0	1087R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005485	CONSUMIDOR FI	00-00000000-0	1088R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005486	CONSUMIDOR FI	00-00000000-0	1089R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005487	CONSUMIDOR FI	00-00000000-0	1090R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005488	CONSUMIDOR FI	00-00000000-0	1091R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005489	CONSUMIDOR FI	00-00000000-0	1092R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005490	CONSUMIDOR FI	00-00000000-0	1093R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005491	CONSUMIDOR FI	00-00000000-0	1094R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005492	CONSUMIDOR FI	00-00000000-0	1095R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005493	CONSUMIDOR FI	00-00000000-0	1096R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005494	CONSUMIDOR FI	00-00000000-0	1097R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005495	CONSUMIDOR FI	00-00000000-0	1098R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005496	CONSUMIDOR FI	00-00000000-0	1099R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005497	CONSUMIDOR FI	00-00000000-0	1100R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005498	CONSUMIDOR FI	00-00000000-0	1101R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005499	CONSUMIDOR FI	00-00000000-0	1102R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005500	CONSUMIDOR FI	00-00000000-0	1103R		3700.41	21.0	777.09		4477.50
21/05/20	FC B0011-00005501	CONSUMIDOR FI	00-00000000-0	1104R		3700.41	21.0	777.09		4477.50
					1097600.37	6772282.93		1419770.42		9289653.72

I.V.A. DEBITO FISCAL 1419770.42

TOTALES POR PORCENTAJE DE IVA	Porcentaje	TOTAL GRAVADO:
	21.0	6749338.93
	10.5	22944.00

TOTALES POR TIPO DE LETRA DE LOS COMPROBANTES	No Gr/Ex.	Gravado	I.V.A.	IVA ADIC	TOTAL
Total comprobantes A	1097600.37	6208240.17	1301321.32		8607161.86
Total comprobantes B y TK		564042.76	118449.10		682491.86

TOTALES POR SITUACION IVA / TASA	No Gr/Ex.	Gravado	%I	I.V.A.
Consumidor Final		120190.16	21.0	25240.05
Exento		443852.60	21.0	93209.05
Responsable Inscripto	1097600.37			
Responsable Inscripto		22944.00	10.5	2409.12
Responsable Inscripto		6185296.17	21.0	1298912.20

SUBDIARIO DE VENTAS (Borrador)

DESDE : 01/06/20 HASTA : 30/06/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
12/06/20	FC A0012-00000029	INTERNATIONAL	30-61029860-1	1282R		241212.00	21.0	50654.52		291866.52
09/06/20	NC A0011-00000652	FARMACIA REX	30-53334053-5	1263R	-0.01					-0.01
26/06/20	NC A0011-00000653	LABORATORIO N	30-71117003-7	1340R		-788314.90	21.0	-165546.13		-953861.03
26/06/20	NC A0011-00000654	OSMATA	30-59041263-1	1341R		-45381.60	21.0	-9530.14		-54911.74
01/06/20	FC A0011-00009886	MADRE TERESA	30-69780167-3	1215R		6840.00	21.0	1436.40		8276.40
02/06/20	FC A0011-00009887	NUEVA FARMACI	30-66155009-7	1218R		78142.74	21.0	16409.98		94552.72
02/06/20	FC A0011-00009888	OSMATA	30-59041263-1	1219R		34800.00	21.0	7308.00		42108.00
02/06/20	FC A0011-00009889	CLINICA DEL N	30-58912151-8	1220R	58923.00					58923.00
02/06/20	FC A0011-00009890	GRAN FARMACIA	30-68745459-2	1221R		90720.00	21.0	19051.20		109771.20
03/06/20	FC A0011-00009891	PHARMATHIA SA	30-71048700-2	1222R		76860.00	21.0	16140.60		93000.60
03/06/20	FC A0011-00009892	NUEVA FARMACI	30-66155009-7	1223R		43325.00	21.0	9098.25		52423.25
03/06/20	FC A0011-00009893	ADMISION SALU	30-71605307-1	1224R		238025.60	21.0	49985.38		288010.98
03/06/20	FC A0011-00009894	WENT SA	20-17130640-0	1225R		68491.20	21.0	14383.15		82874.35
04/06/20	FC A0011-00009895	ADMISION SALU	30-71605307-1	1226R		13050.18	21.0	2740.54		15790.72
04/06/20	FC A0011-00009896	MARTIN ELOY C	20-18097398-3	1227R		6099.00	21.0	1280.79		7379.79
04/06/20	FC A0011-00009897	AC FARMACEUTI	30-59930101-8	1228R		17960.80	21.0	3771.77		21732.57
04/06/20	FC A0011-00009898	OSMATA	30-59041263-1	1229R		170572.86	21.0	35820.30		206393.16
05/06/20	FC A0011-00009899	OSMATA	30-59041263-1	1233R		22690.80	21.0	4765.07		27455.87
05/06/20	FC A0011-00009900	PHARMATHIA SA	30-71048700-2	1234R	20672.00					20672.00
05/06/20	FC A0011-00009901	NUEVA FARMACI	30-66155009-7	1235R		15595.01	21.0	3274.95		18869.96
05/06/20	FC A0011-00009902	FARMACIA LELO	33-60922078-9	1236R	268600.00					268600.00
05/06/20	FC A0011-00009903	FONDO DE LA L	33-71442000-9	1237R		21348.00	21.0	4483.08		25831.08
08/06/20	FC A0011-00009904	PHARMATHIA SA	30-71048700-2	1238R	52852.80					52852.80
08/06/20	FC A0011-00009905	PHARMATHIA SA	30-71048700-2	1239R		145696.00	21.0	30596.16		176292.16
08/06/20	FC A0011-00009906	PHARMATHIA SA	30-71048700-2	1240R	20448.00					20448.00
08/06/20	FC A0011-00009907	NUEVA FARMACI	30-66155009-7	1241R		46656.00	21.0	9797.76		56453.76
08/06/20	FC A0011-00009908	MARTIN ELOY C	20-18097398-3	1242R		17472.00	21.0	3669.12		21141.12
08/06/20	FC A0011-00009909	SANATORIO JUN	30-66224901-3	1243R		1190.00	21.0	249.90		1439.90
08/06/20	FC A0011-00009910	OSMATA	30-59041263-1	1244R		15990.00	21.0	3357.90		19347.90
08/06/20	FC A0011-00009911	OSMATA	30-59041263-1	1245R		87259.80	21.0	18324.56		105584.36
08/06/20	FC A0011-00009912	OSMATA	30-59041263-1	1246R		40041.75	21.0	8408.77		48450.52
08/06/20	FC A0011-00009913	OSMATA	30-59041263-1	1247R		30254.40	21.0	6353.42		36607.82
08/06/20	FC A0011-00009914	OSMATA	30-59041263-1	1248R		46998.00	21.0	9869.58		56867.58
08/06/20	FC A0011-00009915	OSMATA	30-59041263-1	1249R		30254.40	21.0	6353.42		36607.82
08/06/20	FC A0011-00009916	OSMATA	30-59041263-1	1250R		45381.60	21.0	9530.14		54911.74
08/06/20	FC A0011-00009917	OSMATA	30-59041263-1	1251R		60508.80	21.0	12706.85		73215.65
08/06/20	FC A0011-00009918	OSMATA	30-59041263-1	1252R		45381.60	21.0	9530.14		54911.74
08/06/20	FC A0011-00009919	OSMATA	30-59041263-1	1253R		63378.00	21.0	13309.38		76687.38
08/06/20	FC A0011-00009920	OSMATA	30-59041263-1	1254R		52945.20	21.0	11118.49		64063.69
09/06/20	FC A0011-00009921	OSMATA	30-59041263-1	1255R		31332.00	21.0	6579.72		37911.72
09/06/20	FC A0011-00009922	OSMATA	30-59041263-1	1256R		62664.00	21.0	13159.44		75823.44
09/06/20	FC A0011-00009923	OSMATA	30-59041263-1	1257R		45381.60	21.0	9530.14		54911.74
09/06/20	FC A0011-00009924	OSMATA	30-59041263-1	1258R		45381.60	21.0	9530.14		54911.74
09/06/20	FC A0011-00009925	OSMATA	30-59041263-1	1259R		30254.40	21.0	6353.42		36607.82
09/06/20	FC A0011-00009926	NEPOMNESCHI A	20-21022681-9	1260R		24643.20	21.0	5175.07		29818.27
09/06/20	FC A0011-00009927	FARMACIA REX	30-53334053-5	1261R	0.01					0.01
09/06/20	FC A0011-00009928	FARMACIA REX	30-53334053-5	1262R	29321.60					29321.60
10/06/20	FC A0011-00009929	NUEVA FARMACI	30-66155009-7	1264R		64033.90	21.0	13447.12		77481.02
10/06/20	FC A0011-00009930	FARMACIA LELO	33-60922078-9	1265R	22815.00					22815.00
10/06/20	FC A0011-00009931	ADMISION SALU	30-71605307-1	1266R		11043.00	21.0	2319.03		13362.03
10/06/20	FC A0011-00009932	OSMATA	30-59041263-1	1267R		169170.00	21.0	35525.70		204695.70
10/06/20	FC A0011-00009933	SANATORIO JUN	30-66224901-3	1268R		9072.00	21.0	1905.12		10977.12
10/06/20	FC A0011-00009934	NUEVA FARMACI	30-66155009-7	1269R		23174.76	21.0	4866.70		28041.46
10/06/20	FC A0011-00009935	SANATORIO JUN	30-66224901-3	1270R		2975.00	21.0	624.75		3599.75
11/06/20	FC A0011-00009936	FARMACIA SA	30-68969204-0	1271R		45414.00	21.0	9536.94		54950.94
11/06/20	FC A0011-00009937	CLINICA DEL N	30-58912151-8	1272R		12216.00	21.0	2565.36		14781.36
11/06/20	FC A0011-00009938	CLINICA BOEDO	30-54617364-6	1273R		27581.20	21.0	5792.05		33373.25
11/06/20	FC A0011-00009939	PHARMATHIA SA	30-71048700-2	1274R	31008.00					31008.00
12/06/20	FC A0011-00009940	INSTITUTO MED	30-69995631-3	1275R	61840.00					61840.00
12/06/20	FC A0011-00009941	NUEVA FARMACI	30-66155009-7	1276R		20502.16	21.0	4305.45		24807.61
12/06/20	FC A0011-00009942	SANATORIO MOD	30-67988945-8	1277R	20910.00	8440.00	21.0	1772.40		31122.40
12/06/20	FC A0011-00009943	SANATORIO MOD	30-67615948-3	1278R	20910.00	12660.00	21.0	2658.60		36228.60
12/06/20	FC A0011-00009944	EURO PHARMA S	30-71407977-4	1279R	52224.00					52224.00
12/06/20	FC A0011-00009945	CLINICA BOEDO	30-54617364-6	1280R		8064.00	21.0	1693.44		9757.44
12/06/20	FC A0011-00009946	PHARMATHIA SA	30-71048700-2	1281R		148792.00	21.0	31246.32		180038.32
16/06/20	FC A0011-00009947	SOLUCIONES DO	30-71018047-0	1287R	114184.10					114184.10
16/06/20	FC A0011-00009948	PHARMATHIA SA	30-71048700-2	1288R		3580.00	21.0	751.80		4331.80
16/06/20	FC A0011-00009949	OSMATA	30-59041263-1	1289R		33023.70	21.0	6934.98		39958.68
16/06/20	FC A0011-00009950	DISTRISALUD S	30-71178995-9	1290R		6360.00	21.0	1335.60		7695.60
17/06/20	FC A0011-00009951	NUEVA FARMACI	30-66155009-7	1295R		41563.12	21.0	8728.26		50291.38
17/06/20	FC A0011-00009952	FARMACIA REX	30-53334053-5	1296R	25132.80					25132.80
17/06/20	FC A0011-00009953	PHARMATHIA SA	30-71048700-2	1297R		5834.30	21.0	1225.20		7059.50
17/06/20	FC A0011-00009954	PHARMATHIA SA	30-71048700-2	1298R		19215.00	21.0	4035.15		23250.15
17/06/20	FC A0011-00009955	DISTRISALUD S	30-71178995-9	1299R		16860.00	21.0	3540.60		20400.60
17/06/20	FC A0011-00009956	BARRIER INSUM	30-71477416-2	1300R		15488.00	21.0	3252.48		18740.48
18/06/20	FC A0011-00009957	MARTIN ELOY C	20-18097398-3	1302R		6348.00	21.0	1333.08		7681.08
18/06/20	FC A0011-00009958	SOLUCIONES DO	30-71018047-0	1303R	34970.00					34970.00
18/06/20	FC A0011-00009959	FARMACIA LELO	33-60922078-9	1304R	18640.00					18640.00
18/06/20	FC A0011-00009960	NUEVA FARMACI	30-66155009-7	1305R		31441.54	21.0	6602.72		38044.26
19/06/20	FC A0011-00009961	PHARMATHIA SA	30-71048700-2	1306R		31290.00	21.0	6570.90		37860.90
19/06/20	FC A0011-00009962	GRAN FARMACIA	30-68745459-2	1307R	36720.00	30600.00	21.0	6426.00		73746.00
22/06/20	FC A0011-00009963	PHARMATHIA SA	30-71048700-2	1309R		13992.00	21.0	2938.32		16930.32
22/06/20	FC A0011-00009964	NEPOMNESCHI A	20-21022681-9	1310R		12202.80	21.0	2562.59		14765.39
22/06/20	FC A0011-00009965	PHARMATHIA SA	30-71048700-2	1311R	33033.00					33033.00
23/06/20	FC A0011-00009966	NUEVA FARMACI	30-66155009-7	1312R		93319.80	21.0	19597.16		112916.96
23/06/20	FC A0011-00009967	PHARMATHIA SA	30-71048700-2	1313R		61404.00	21.0	12894.84		74298.84
23/06/20	FC A0011-00009968	AC FARMACEUTI	30-59930101-8	1314R		14731.80	21.0	3093.68		17825.48
23/06/20	FC A0011-00009969	DELMED SRL	30-69344945-2	1315R		2850.00	21.0	598.50		3448.50
23/06/20	FC A0011-00009970	DISTRISALUD S	30-71178995-9	1316R		71840.50	21.0	15086.51		86927.01
23/06/20	FC A0011-00009971	MARTIN ELOY C	20-18097398-3	1317R		12456.00	21.0	2615.76		15071.76
23/06/20	FC A0011-00009972	ADMISION SALU	30-71605307-1	1318R	74100.00					74100.00
23/06/20	FC A0011-00009973	ADMISION SALU	30-71605307-1	1319R		120713.20	21.0	25349.77		146062.97
23/06/20	FC A0011-00009974	CLINICA DEL N	30-58912151-8	1320R	61875.00	820.00	21.0	172.20		62867.20
23/06/20	FC A0011-00009975	NEPOMNESCHI A	20-21022681-9	1321R		34785.00	21.0	7304.85		42089.85
23/06/20	FC A0011-00009976	NUEVA FARMACI	30-66155009-7	1322R		8294.88	21.0	1741.92		10036.80
23/06/20	FC A0011-00009977	NUEVA FARMACI	30-66155009-7	1323R		3357.00	21.0	704.97		4061.97
24/06/20	FC A0011-00009978	PHARMATHIA SA	30-71048700-2	1325R		31584.00	21.0	6632.64		38216.64
24/06/20	FC A0011-00009979	OSMATA	30-59041263-1	1326R		144269.43	21.0	30296.58		174566.01
25/06/20	FC A0011-00009980	OSMATA	30-59041263-1	1328R		84750.00	21.0	17797.50		102547.50
26/06/20	FC A0011-00009981	SANATORIO JUN	30-66224901-3	1329R		28800.00	21.0	6048.00		34848.00
26/06/20	FC A0011-00009982	LABORATORIO N	30-71117003-7	1330R		788314.90	21.0	165546.13		953861.03
26/06/20	FC A0011-00009983	ADMISION SALU	30-71605307-1	1331R		788314.90	21.0	165546.13		953861.03
26/06/20	FC A0011-00009984	FARMACIA REX	30-53334053-5	1332R	39820.80					39820.80
26/06/20	FC A0011-00009985	OSMATA	30-59041263-1	1333R		75636.00	21.0	15883.56		91519.56
26/06/20	FC A0011-00009986	OSMATA	30-59041263-1	1334R		40041.75	21.0	8408.77		48450.52
26/06/20	FC A0011-00009987	OSMATA	30-59041263-1	1335R		37818.00	21.0	7941.78		45759.78
26/06/20	FC A0011-00009988	OSMATA	30-59041263-1	1336R		45381.60	21.0	9530.14		54911.74
26/06/20	FC A0011-00009989	OSMATA	30-59041263-1	1337R		45381.60	21.0	9530.14		54911.74
26/06/20	FC A0011-00009990	OSMATA	30-59041263-1	1338R		30254.40	21.0	6353.42		36607.82
26/06/20	FC A0011-00009991	OSMATA	30-59041263-1	1339R		60508.80	21.0	12706.85		73215.65
29/06/20	FC A0011-00009992	OSMATA	30-59041263-1	1342R		45381.60	21.0	9530.14		54911.74
29/06/20	FC A0011-00009993	OSMATA	30-59041263-1	1343R		44031.60	21.0	9246.64		53278.24
29/06/20	FC A0011-00009994	OSMATA	30-59041263-1	1344R		37818.00	21.0	7941.78		45759.78
29/06/20	FC A0011-00009995	OSMATA	30-59041263-1	1345R		63378.00	21.0	13309.38		76687.38

SUBDIARIO DE VENTAS (Borrador)

DESDE : 01/06/20 HASTA : 30/06/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
29/06/20	FC A0011-00009996	OSMATA	30-59041263-1	1346R		46998.00	21.0	9869.58		56867.58
29/06/20	FC A0011-00009997	OSMATA	30-59041263-1	1347R		45381.60	21.0	9530.14		54911.74
29/06/20	FC A0011-00009998	OSMATA	30-59041263-1	1348R		31332.00	21.0	6579.72		37911.72
29/06/20	FC A0011-00009999	OSMATA	30-59041263-1	1349R		30254.40	21.0	6353.42		36607.82
29/06/20	FC A0011-00010000	OSMATA	30-59041263-1	1350R		87259.80	21.0	18324.56		105584.36
29/06/20	FC A0011-00010001	OSMATA	30-59041263-1	1351R		45381.60	21.0	9530.14		54911.74
29/06/20	FC A0011-00010002	OSMATA	30-59041263-1	1352R		63379.80	21.0	13309.76		76689.56
29/06/20	FC A0011-00010003	OSMATA	30-59041263-1	1353R		45381.60	21.0	9530.14		54911.74
29/06/20	FC A0011-00010004	OSMATA	30-59041263-1	1354R		30254.40	21.0	6353.42		36607.82
29/06/20	FC A0011-00010005	NUEVA FARMACI	30-66155009-7	1355R		34812.78	21.0	7310.68		42123.46
29/06/20	FC A0011-00010006	MARTIN ELOY C	20-18097398-3	1356R		40935.00	21.0	8596.35		49531.35
30/06/20	FC A0011-00010007	ADMISION SALU	30-71605307-1	1358R		182473.60	21.0	38319.46		220793.06
30/06/20	FC A0011-00010008	AC FARMACEUTI	30-59930101-8	1359R		26053.38	21.0	5471.21		31524.59
30/06/20	FC A0011-00010009	PHARMATHIA SA	30-71048700-2	1360R		11570.00	21.0	2429.70		13999.70
30/06/20	FC A0011-00010010	FONDO DE LA L	33-71442000-9	1361R		10427.55	21.0	2189.79		12617.34
30/06/20	FC A0011-00010011	PROVIMED LA P	30-71100231-2	1362R		7896.00	21.0	1658.16		9554.16
12/06/20	NC B0011-00000057	COMPAÑIA ALIM	30-71439960-4	1286R		-1236.00	21.0	-259.56		-1495.56
01/06/20	FC B0011-00000914	COMPAÑIA ALIM	30-71439960-4	1216R		4944.00	21.0	1038.24		5982.24
01/06/20	FC B0011-00000915	OSPERYH	30-59965970-2	1217R		110544.00	21.0	23214.24		133758.24
04/06/20	FC B0011-00000916	COMPAÑIA ALIM	30-71439960-4	1230R		62858.40	21.0	13200.26		76058.66
04/06/20	FC B0011-00000917	COMPAÑIA ALIM	30-71439960-4	1231R		51579.00	21.0	10831.59		62410.59
04/06/20	FC B0011-00000918	COMPAÑIA ALIM	30-71439960-4	1232R		13113.60	21.0	2753.86		15867.46
12/06/20	FC B0011-00000919	COMPAÑIA ALIM	30-71439960-4	1283R		13113.60	21.0	2753.86		15867.46
12/06/20	FC B0011-00000920	COMPAÑIA ALIM	30-71439960-4	1284R		49173.60	21.0	10326.46		59500.06
12/06/20	FC B0011-00000921	COMPAÑIA ALIM	30-71439960-4	1285R		1236.00	21.0	259.56		1495.56
17/06/20	FC B0011-00000922	COMPAÑIA ALIM	30-71439960-4	1301R		13113.60	21.0	2753.86		15867.46
19/06/20	FC B0011-00000925	COMPAÑIA ALIM	30-71439960-4	1308R		809.20	21.0	169.93		979.13
23/06/20	FC B0011-00000926	COMPAÑIA ALIM	30-71439960-4	1324R		10380.00	21.0	2179.80		12559.80
24/06/20	FC B0011-00000927	COMPAÑIA ALIM	30-71439960-4	1327R		14327.40	21.0	3008.75		17336.15
29/06/20	FC B0011-00000928	OSPERYH	30-59965970-2	1357R		126672.00	21.0	26601.12		153273.12
16/06/20	FC B0011-00005502	CONSUMIDOR FI	00-00000000-0	1291R		3614.88	21.0	759.12		4374.00
16/06/20	FC B0011-00005503	CONSUMIDOR FI	00-00000000-0	1292R		3614.88	21.0	759.12		4374.00
16/06/20	FC B0011-00005504	CONSUMIDOR FI	00-00000000-0	1293R		3614.88	21.0	759.12		4374.00
16/06/20	FC B0011-00005505	CONSUMIDOR FI	00-00000000-0	1294R		3614.88	21.0	759.12		4374.00
					1099000.10	6153153.71		1292162.31		8544316.12

I.V.A. DEBITO FISCAL 1292162.31

TOTALES POR PORCENTAJE DE IVA	Porcentaje	TOTAL GRAVADO
	21.0	6153153.71

TOTALES POR TIPO DE LETRA DE LOS COMPROBANTES	No Gr/Ex.	Gravado	I.V.A.	IVA ADIC	TOTAL
Total comprobantes A	1099000.10	5668065.79	1190293.86		7957359.75
Total comprobantes B y TK		485087.92	101868.45		586956.37

TOTALES POR SITUACION IVA / TASA	No Gr/Ex.	Gravado	%I	I.V.A.
Consumidor Final		14459.52	21.0	3036.48
Exento		470628.40	21.0	98831.97
Responsable Inscripto	1099000.10			
Responsable Inscripto		5668065.79	21.0	1190293.86

SUBDIARIO DE VENTAS (Borrador)

DESDE : 01/07/20 HASTA : 31/07/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
16/07/20	ND A0011-00000027	PHARMATHIA SA	30-71048700-2	1545R	19809.60					19809.60
14/07/20	FC A0012-00000030	INTERNATIONAL	30-61029860-1	1531R		253191.64	21.0	53170.24		306361.88
17/07/20	FC A0012-00000031	OBRA SOCIAL P	30-54666618-9	1553R		264500.00	21.0	55545.00		320045.00
17/07/20	FC A0012-00000032	INTERNATIONAL	30-61029860-1	1554R		512242.34	21.0	107570.89		619813.23
17/07/20	FC A0012-00000033	WENT SA	20-17130640-0	1555R		132811.20	21.0	27890.35		160701.55
15/07/20	NC A0011-00000655	DROGUERIA SAN	30-71438728-2	1539R		-0.01				-0.01
22/07/20	NC A0011-00000656	DISTRISALUD S	30-71178995-9	1569R		-44028.00	21.0	-9245.88		-53273.88
22/07/20	NC A0011-00000657	PROVIMED LA P	30-71100231-2	1570R		-35475.00	21.0	-7449.75		-42924.75
27/07/20	NC A0011-00000658	NUEVA FARMACI	30-66155009-7	1588R	-150150.00					-150150.00
01/07/20	FC A0011-00010012	NUEVA FARMACI	30-66155009-7	1456R		59591.60	21.0	12514.24		72105.84
02/07/20	FC A0011-00010013	FARMACIA LELO	33-60922078-9	1457R	104192.00					104192.00
02/07/20	FC A0011-00010014	ALTOS DE FLOR	30-67664001-7	1458R	27470.40					27470.40
02/07/20	FC A0011-00010015	DISTRISALUD S	30-71178995-9	1459R		33090.00	21.0	6948.90		40038.90
02/07/20	FC A0011-00010016	ADMISION SALU	30-71605307-1	1460R		5706.00	21.0	1198.26		6904.26
02/07/20	FC A0011-00010017	LABORATORIO N	30-71117003-7	1461R		73896.00	21.0	15518.16		89414.16
02/07/20	FC A0011-00010018	FARMACIA SA	30-68257642-8	1462R		66840.00	21.0	14036.40		80876.40
03/07/20	FC A0011-00010019	ALTOS DE FLOR	30-67664001-7	1465R		6446.40	21.0	1353.74		7800.14
03/07/20	FC A0011-00010020	PHARMATHIA SA	30-71048700-2	1466R		48229.40	21.0	10128.17		58357.57
03/07/20	FC A0011-00010021	GRAN FARMACIA	30-68745459-2	1467R		56700.00	21.0	11907.00		68607.00
03/07/20	FC A0011-00010022	PHARMATHIA SA	30-71048700-2	1468R	37027.20					37027.20
03/07/20	FC A0011-00010023	PHARMATHIA SA	30-71048700-2	1469R		28072.80	21.0	5895.29		33968.09
03/07/20	FC A0011-00010024	SANATORIO MOD	30-67615948-3	1470R	27880.00	19160.00	21.0	4023.60		51063.60
03/07/20	FC A0011-00010025	PHARMATHIA SA	30-71048700-2	1471R	58137.60					58137.60
06/07/20	FC A0011-00010026	MARTIN ELOY C	20-18097398-3	1472R		6684.00	21.0	1403.64		8087.64
06/07/20	FC A0011-00010027	PHARMATHIA SA	30-71048700-2	1473R		20738.25	21.0	4355.03		25093.28
06/07/20	FC A0011-00010028	NUEVA FARMACI	30-66155009-7	1474R		6787.70	21.0	1425.42		8213.12
06/07/20	FC A0011-00010029	PHARMATHIA SA	30-71048700-2	1475R	38080.00					38080.00
06/07/20	FC A0011-00010030	PHARMATHIA SA	30-71048700-2	1476R		18720.00	21.0	3931.20		22651.20
06/07/20	FC A0011-00010031	MADRE TERESA	30-69780167-3	1477R		7280.00	21.0	1528.80		8808.80
06/07/20	FC A0011-00010032	SANATORIO MOD	30-67988945-8	1478R	34850.00	11690.00	21.0	2454.90		48994.90
07/07/20	FC A0011-00010033	NUEVA FARMACI	30-66155009-7	1479R		60199.28	21.0	12641.85		72841.13
07/07/20	FC A0011-00010034	FARMACIA REX	30-53334053-5	1480R	27646.08					27646.08
07/07/20	FC A0011-00010035	NEPOMNESCHI A	20-21022681-9	1481R	29776.50					29776.50
07/07/20	FC A0011-00010036	EURO PHARMA S	30-71407977-4	1482R		322500.00	21.0	67725.00		390225.00
08/07/20	FC A0011-00010037	OSMATA	30-59041263-1	1485R		23721.60	21.0	4981.54		28703.14
08/07/20	FC A0011-00010038	OSMATA	30-59041263-1	1486R		59304.00	21.0	12453.84		71757.84
08/07/20	FC A0011-00010039	OSMATA	30-59041263-1	1487R		25605.60	21.0	5377.18		30982.78
08/07/20	FC A0011-00010040	OSMATA	30-59041263-1	1488R		35582.40	21.0	7472.30		43054.70
08/07/20	FC A0011-00010041	OSMATA	30-59041263-1	1489R		17791.20	21.0	3736.15		21527.35
08/07/20	FC A0011-00010042	OSMATA	30-59041263-1	1490R		41512.80	21.0	8717.69		50230.49
08/07/20	FC A0011-00010043	OSMATA	30-59041263-1	1491R		47443.20	21.0	9963.07		57406.27
08/07/20	FC A0011-00010044	OSMATA	30-59041263-1	1492R		68429.40	21.0	14370.17		82799.57
08/07/20	FC A0011-00010045	OSMATA	30-59041263-1	1493R		35582.40	21.0	7472.30		43054.70
08/07/20	FC A0011-00010046	OSMATA	30-59041263-1	1494R		23721.60	21.0	4981.54		28703.14
08/07/20	FC A0011-00010047	OSMATA	30-59041263-1	1495R		35582.40	21.0	7472.30		43054.70
08/07/20	FC A0011-00010048	OSMATA	30-59041263-1	1496R		36855.00	21.0	7739.55		44594.55
08/07/20	FC A0011-00010049	OSMATA	30-59041263-1	1497R		49699.80	21.0	10436.96		60136.76
08/07/20	FC A0011-00010050	OSMATA	30-59041263-1	1498R		35582.40	21.0	7472.30		43054.70
08/07/20	FC A0011-00010051	OSMATA	30-59041263-1	1499R		34526.40	21.0	7250.54		41776.94
08/07/20	FC A0011-00010052	OSMATA	30-59041263-1	1500R		35582.40	21.0	7472.30		43054.70
08/07/20	FC A0011-00010053	OSMATA	30-59041263-1	1501R		35582.40	21.0	7472.30		43054.70
08/07/20	FC A0011-00010054	OSMATA	30-59041263-1	1502R		35582.40	21.0	7472.30		43054.70
08/07/20	FC A0011-00010055	OSMATA	30-59041263-1	1503R		49140.00	21.0	10319.40		59459.40
08/07/20	FC A0011-00010056	OSMATA	30-59041263-1	1504R		51561.00	21.0	10827.81		62388.81
08/07/20	FC A0011-00010057	PHARMATHIA SA	30-71048700-2	1505R		72996.00	21.0	15329.16		88325.16
08/07/20	FC A0011-00010058	ADMISION SALU	30-71605307-1	1506R		33712.80	21.0	7079.69		40792.49
08/07/20	FC A0011-00010059	SANATORIO JUN	30-66224901-3	1507R		69780.00	21.0	14653.80		84433.80
08/07/20	FC A0011-00010060	SANABIT SRL	30-71508458-5	1508R	87293.80					87293.80
13/07/20	FC A0011-00010061	NUEVA FARMACI	30-66155009-7	1511R		21853.57	21.0	4589.25		26442.82
13/07/20	FC A0011-00010062	PHARMATHIA SA	30-71048700-2	1512R		29441.60	21.0	6182.74		35624.34
13/07/20	FC A0011-00010063	DELMED SRL	30-69344945-2	1513R		7965.00	21.0	1672.65		9637.65
13/07/20	FC A0011-00010064	DELMED SRL	30-69344945-2	1514R		13105.00	21.0	2752.05		15857.05
13/07/20	FC A0011-00010065	MARTIN BARROC	30-60896407-6	1515R		1690.00	21.0	354.90		2044.90
13/07/20	FC A0011-00010066	PHARMATHIA SA	30-71048700-2	1611R		77430.00	21.0	16260.30		93690.30
13/07/20	FC A0011-00010067	NEPOMNESCHI A	20-21022681-9	1516R		31500.00	21.0	6615.00		38115.00
13/07/20	FC A0011-00010068	DROGUERIA SAN	30-71438728-2	1517R		0.01				0.01
14/07/20	FC A0011-00010069	OSMATA	30-59041263-1	1522R		31400.25	21.0	6594.05		37994.30
14/07/20	FC A0011-00010070	PHARMATHIA SA	30-71048700-2	1523R	36336.00					36336.00
14/07/20	FC A0011-00010071	CIUDAD HOSPIT	30-71165744-0	1524R		130000.00	21.0	27300.00		157300.00
14/07/20	FC A0011-00010072	CIUDAD HOSPIT	30-71165744-0	1525R		31648.00	21.0	6646.08		38294.08
14/07/20	FC A0011-00010073	SALUD EN CASA	30-70975743-8	1526R		15834.00	21.0	3325.14		19159.14
14/07/20	FC A0011-00010074	SISTEMA MEDIC	30-70936381-2	1527R		10110.00	21.0	2123.10		12233.10
14/07/20	FC A0011-00010075	AC FARMACEUTI	30-59930101-8	1528R		37931.00	21.0	7965.51		45896.51
14/07/20	FC A0011-00010076	SANATORIO JUN	30-66224901-3	1529R	16068.80	11970.00	21.0	2513.70		30552.50
14/07/20	FC A0011-00010077	CLINICA DEL N	30-58912151-8	1530R	61875.00					61875.00
15/07/20	FC A0011-00010078	NUEVA FARMACI	30-66155009-7	1532R		25035.24	21.0	5257.40		30292.64
15/07/20	FC A0011-00010079	DROGUERIA SAN	30-71438728-2	1533R		16430.40	21.0	3450.38		19880.78
15/07/20	FC A0011-00010080	SANABIT SRL	30-71508458-5	1534R		55462.50	21.0	11647.13		67109.63
15/07/20	FC A0011-00010081	FONDO DE LA L	33-71442000-9	1535R		37018.55	21.0	7773.90		44792.45
15/07/20	FC A0011-00010082	SANATORIO JUN	30-66224901-3	1536R		11970.00	21.0	2513.70		14483.70
15/07/20	FC A0011-00010083	GRAN FARMACIA	30-68745459-2	1537R	40392.00					40392.00
16/07/20	FC A0011-00010084	INSTITUTO MED	30-69995631-3	1540R	52640.00	7380.00	21.0	1549.80		61569.80
16/07/20	FC A0011-00010085	NUEVA FARMACI	30-66155009-7	1541R		2693.46	21.0	565.63		3259.09
16/07/20	FC A0011-00010086	BARRIER INSUM	30-71477416-2	1542R		6880.00	21.0	1444.80		8324.80
16/07/20	FC A0011-00010087	DISTRISALUD S	30-71178995-9	1543R		40770.00	21.0	8561.70		49331.70
16/07/20	FC A0011-00010088	NEPOMNESCHI A	20-21022681-9	1544R		30053.68	21.0	6311.27		36364.95
17/07/20	FC A0011-00010089	FONDO DE LA L	33-71442000-9	1546R		22415.40	21.0	4707.23		27122.63
17/07/20	FC A0011-00010090	DISTRISALUD S	30-71178995-9	1547R	20850.00					20850.00
17/07/20	FC A0011-00010091	PHARMATHIA SA	30-71048700-2	1548R		18720.00	21.0	3931.20		22651.20
17/07/20	FC A0011-00010092	PHARMATHIA SA	30-71048700-2	1549R		15600.00	21.0	3276.00		18876.00
17/07/20	FC A0011-00010093	SANATORIO JUN	30-66224901-3	1550R	17346.64	23425.00	21.0	4919.25		45690.89
17/07/20	FC A0011-00010094	PHARMATHIA SA	30-71048700-2	1551R		47376.00	21.0	9948.96		57324.96
17/07/20	FC A0011-00010095	PROVIMED LA P	30-71100231-2	1552R		35475.00	21.0	7449.75		42924.75
20/07/20	FC A0011-00010096	CPN SA	30-70781683-6	1556R		59793.50	21.0	12556.64		72350.14
20/07/20	FC A0011-00010097	OSMATA	30-59041263-1	1557R		178680.00	21.0	37522.80		216202.80
21/07/20	FC A0011-00010098	NUEVA FARMACI	30-66155009-7	1558R		141013.28	21.0	29612.79		170626.07
21/07/20	FC A0011-00010099	PHARMATHIA SA	30-71048700-2	1559R		19051.20	21.0	4000.75		23051.95
21/07/20	FC A0011-00010100	DROGUERIA SAN	30-71438728-2	1560R		21907.20	21.0	4600.51		26507.71
21/07/20	FC A0011-00010101	CIUDAD HOSPIT	30-71165744-0	1561R	21232.00					21232.00
21/07/20	FC A0011-00010102	NEPOMNESCHI A	20-21022681-9	1562R		34785.00	21.0	7304.85		42089.85
22/07/20	FC A0011-00010103	DISTRISALUD S	30-71178995-9	1564R		14784.00	21.0	3104.64		17888.64
22/07/20	FC A0011-00010104	CLINICA DEL N	30-58912151-8	1565R		13437.60	21.0	2821.90		16259.50
22/07/20	FC A0011-00010105	SUIZO ARGENTI	30-51696843-1	1566R		72593.88	21.0	15244.71		87838.59
22/07/20	FC A0011-00010106	PHARMATHIA SA	30-71048700-2	1567R		127410.00	21.0	26756.10		154166.10
22/07/20	FC A0011-00010107	PROVIMED LA P	30-71100231-2	1568R		34187.50	21.0	7179.38		41366.88
23/07/20	FC A0011-00010108	FARMACIA SA	30-68257642-8	1571R		68964.60	21.0	14482.57		83447.17
23/07/20	FC A0011-00010109	DROG ROYAL FA	30-70858423-8	1572R		40500.00	21.0	8505.00		49005.00
23/07/20	FC A0011-00010110	NUEVA FARMACI	30-66155009-7	1573R		19849.40	21.0	4168.37		24017.77
23/07/20	FC A0011-00010111	DELMED SRL	30-69344945-2	1574R		226047.00	21.0	47469.87		273516.87
23/07/20	FC A0011-00010112	CIUDAD HOSPIT	30-71165744-0	1575R		210532.16	21.0	44211.75		254743.91
23/07/20	FC A0011-00010113	FARMACIA REX	30-53334053-5	1576R	36861.44					36861.44
23/07/20	FC A0011-00010114	INTERNATIONAL	30-61029860-1	1577R		3620.00	21.0	760.20		4380.20
24/07/20	FC A0011-00010115	CIUDAD HOSPIT	30-71165744-0	1578R	70848.00					70848.00
24/07/20	FC A0011-00010116	PHARMATHIA SA	30-71048700-2	1579R		26520.00	21.0	5569.20		32089.20

SUBDIARIO DE VENTAS (Borrador)

DESDE : 01/07/20 HASTA : 31/07/20

Fecha	Comprobante	Razón Social	C.U.I.T.	Asiento:	No Gr/Ex.	Gravado	%I	I.V.A.	IVA ADIC	TOTAL
24/07/20	FC A0011-00010117	PHARMATHIA SA	30-71048700-2	1580R	16560.00					16560.00
24/07/20	FC A0011-00010118	GRAN FARMACIA	30-68745459-2	1581R	55620.00					55620.00
27/07/20	FC A0011-00010119	FONDO DE LA L	33-71442000-9	1582R		15837.12	21.0	3325.80		19162.92
27/07/20	FC A0011-00010120	NUEVA FARMACI	30-66155009-7	1583R	150150.00					150150.00
27/07/20	FC A0011-00010121	GRAN FARMACIA	30-68745459-2	1584R	150150.00					150150.00
28/07/20	FC A0011-00010122	NUEVA FARMACI	30-66155009-7	1589R		46849.40	21.0	9838.37		56687.77
28/07/20	FC A0011-00010123	DELMED SRL	30-69344945-2	1590R		148320.00	21.0	31147.20		179467.20
29/07/20	FC A0011-00010124	FONDO DE LA L	33-71442000-9	1592R		11233.44	21.0	2359.02		13592.46
29/07/20	FC A0011-00010125	NUEVA FARMACI	30-66155009-7	1593R		81865.50	21.0	17191.76		99057.26
29/07/20	FC A0011-00010126	DELMED SRL	30-69344945-2	1594R		33696.00	21.0	7076.16		40772.16
29/07/20	FC A0011-00010127	SANATORIO JUN	30-66224901-3	1595R		21984.00	21.0	4616.64		26600.64
29/07/20	FC A0011-00010128	ADMISION SALU	30-71605307-1	1596R	88040.00					88040.00
29/07/20	FC A0011-00010129	PHARMATHIA SA	30-71048700-2	1597R		35620.00	21.0	7480.20		43100.20
29/07/20	FC A0011-00010130	ADMISION SALU	30-71605307-1	1598R		372621.88	21.0	78250.59		450872.47
30/07/20	FC A0011-00010131	OSMATA	30-59041263-1	1599R		84750.00	21.0	17797.50		102547.50
30/07/20	FC A0011-00010132	ADMISION SALU	30-71605307-1	1600R		870167.28	21.0	182735.13		1052902.41
30/07/20	FC A0011-00010133	PHARMATHIA SA	30-71048700-2	1601R		49123.20	21.0	10315.87		59439.07
31/07/20	FC A0011-00010134	LABORATORIO N	30-71117003-7	1602R		58974.00	21.0	12384.54		71358.54
31/07/20	FC A0011-00010135	BARRIER INSUM	30-71477416-2	1603R	22048.00	15792.00	21.0	3316.32		41156.32
31/07/20	FC A0011-00010136	FONDO DE LA L	33-71442000-9	1604R		26837.70	21.0	5635.92		32473.62
31/07/20	FC A0011-00010137	PHARMATHIA SA	30-71048700-2	1605R		45135.20	21.0	9478.39		54613.59
02/07/20	FC B0011-00000929	COMPAÑIA ALIM	30-71439960-4	1463R		94637.20	21.0	19873.81		114511.01
02/07/20	FC B0011-00000930	COMPAÑIA ALIM	30-71439960-4	1464R		13113.60	21.0	2753.86		15867.46
07/07/20	FC B0011-00000931	COMPAÑIA ALIM	30-71439960-4	1483R		11976.00	21.0	2514.96		14490.96
07/07/20	FC B0011-00000932	COMPAÑIA ALIM	30-71439960-4	1484R		2048.00	21.0	430.08		2478.08
08/07/20	FC B0011-00000933	COMPAÑIA ALIM	30-71439960-4	1509R		121784.80	21.0	25574.81		147359.61
15/07/20	FC B0011-00000934	COMPAÑIA ALIM	30-71439960-4	1538R		8563.20	21.0	1798.27		10361.47
21/07/20	FC B0011-00000935	COMPAÑIA ALIM	30-71439960-4	1563R		11976.00	21.0	2514.96		14490.96
27/07/20	FC B0011-00000936	COMPAÑIA ALIM	30-71439960-4	1585R		1750.00	21.0	367.50		2117.50
27/07/20	FC B0011-00000937	COMPAÑIA ALIM	30-71439960-4	1586R		5688.00	21.0	1194.48		6882.48
27/07/20	FC B0011-00000938	COMPAÑIA ALIM	30-71439960-4	1587R		17189.00	21.0	3609.69		20798.69
28/07/20	FC B0011-00000939	OSPERYH	30-59965970-2	1591R		133392.00	21.0	28012.32		161404.32
31/07/20	FC B0011-00000940	COMPAÑIA ALIM	30-71439960-4	1606R		14403.60	21.0	3024.76		17428.36
31/07/20	FC B0011-00000941	COMPAÑIA ALIM	30-71439960-4	1607R		26818.00	21.0	5631.78		32449.78
01/07/20	FC B0011-00005506	CONSUMIDOR FI	00-00000000-0	1608R		2449.59	21.0	514.41		2964.00
01/07/20	FC B0011-00005507	CONSUMIDOR FI	00-00000000-0	1609R		2449.59	21.0	514.41		2964.00
01/07/20	FC B0011-00005508	CONSUMIDOR FI	00-00000000-0	1610R		2944.63	21.0	618.37		3563.00
08/07/20	FC B0011-00005509	CONSUMIDOR FI	00-00000000-0	1510R		2874.40	21.0	603.62		3478.02
13/07/20	FC B0011-00005510	CONSUMIDOR FI	00-00000000-0	1518R		3473.11	21.0	729.35		4202.46
13/07/20	FC B0011-00005511	CONSUMIDOR FI	00-00000000-0	1519R		3473.11	21.0	729.35		4202.46
13/07/20	FC B0011-00005512	CONSUMIDOR FI	00-00000000-0	1520R		3473.11	21.0	729.35		4202.46
13/07/20	FC B0011-00005513	CONSUMIDOR FI	00-00000000-0	1521R		3473.11	21.0	729.35		4202.46
					1199031.06	7459467.55		1566488.14		10224986.75

I.V.A. DEBITO FISCAL 1566488.14

TOTALES POR PORCENTAJE DE IVA	Porcentaje	TOTAL GRAVADO
	21.0	7459467.55

TOTALES POR TIPO DE LETRA DE LOS COMPROBANTES	No Gr/Ex.	Gravado	I.V.A.	IVA ADIC	TOTAL
Total comprobantes A	1199031.06	6971517.50	1464018.65		9634567.21
Total comprobantes B y TK		487950.05	102469.49		590419.54

TOTALES POR SITUACION IVA / TASA	No Gr/Ex.	Gravado	%I	I.V.A.
Consumidor Final		24610.65	21.0	5168.21
Exento		463339.40	21.0	97301.28
Responsable Inscripto	1199031.06			
Responsable Inscripto		6971517.50	21.0	1464018.65

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**30-65550737-6**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-07**
Nro. verificador:	943896
Cantidad de registros:	96

Fecha de Presentación:	2020-08-20 Hora: 12:12:22
Nro. de Transacción:	741784605
Código de Control:	K1J2TA
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20044140633

[943896F2002.0ed0a4f54f8adf1a8b355c675cdedfc4.b64]

Verificador de integridad (algorítmo MD5)

[0ed0a4f54f8adf1a8b355c675cdedfc4]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v210 - IVA POR ACTIVIDAD**
CUIT:	**30-65550737-6**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-07**
Nro. verificador:	943896
Cantidad de registros:	96

Fecha de Presentación:	2020-08-20 Hora: 12:12:22
Nro. de Transacción:	741784605
Código de Control:	K1J2TA
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20044140633

[943896F2002.0ed0a4f54f8adf1a8b355c675cdedfc4.b64]

Verificador de integridad (algorítmo MD5)

[0ed0a4f54f8adf1a8b355c675cdedfc4]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP	CUIT Nº: 30655507376	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: GENET S A	
	Fecha de Presentación: 17/07/2020	Hora: 13:48
F. 2002 / Versión 200	Nro. de Transacción: 734949617	MD5: 2766d54c409c4835a84834d3c6d1e5c6
	Período: 202006	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 1302040.74
Total del Crédito Fiscal		$ 982635.42
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		$ 319405.32
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		$ 319405.32
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		$ 92114.35
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 227290.97

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

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**30-65550737-6**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-06**
Nro. verificador:	153570
Cantidad de registros:	87

Fecha de Presentación:	2020-07-17 Hora: 13:48:10
Nro. de Transacción:	734949617
Código de Control:	7qs03v
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20044140633

[153570F2002.2766d54c409c4835a84834d3c6d1e5c6.b64]

Verificador de integridad (algorítmo MD5)

[2766d54c409c4835a84834d3c6d1e5c6]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP	CUIT Nº: 30655507376	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: GENET S A	
	Fecha de Presentación: 18/06/2020	Hora: 20:54
F. 2002 / Versión 200	Nro. de Transacción: 729781233	MD5: c65320e313693b531e928a081775d8dd
	Período: 202005	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 1398025.32
Total del Crédito Fiscal		$ 739605.23
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		$ 658420.09
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		$ 658420.09
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		$ 51027.01
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 607393.08

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

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**30-65550737-6**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-05**
Nro. verificador:	169909
Cantidad de registros:	79

Fecha de Presentación:	2020-06-18 Hora: 20:54:22
Nro. de Transacción:	729781233
Código de Control:	fyyNCh
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20044140633

[169909F2002.c65320e313693b531e928a081775d8dd.b64]

Verificador de integridad (algorítmo MD5)

[c65320e313693b531e928a081775d8dd]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**30-65550737-6**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-05**
Nro. verificador:	169909
Cantidad de registros:	79

Fecha de Presentación:	2020-06-18 Hora: 20:54:22
Nro. de Transacción:	729781233
Código de Control:	fyyNCh
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20044140633

[169909F2002.c65320e313693b531e928a081775d8dd.b64]

Verificador de integridad (algorítmo MD5)

[c65320e313693b531e928a081775d8dd]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**30-65550737-6**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-04**
Nro. verificador:	61428
Cantidad de registros:	90

Fecha de Presentación:	2020-05-19 Hora: 15:49:57
Nro. de Transacción:	724368826
Código de Control:	8W4FMy
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20044140633

[061428F2002.9865b3a722e62ecf8caf228b35d722fe.b64]

Verificador de integridad (algorítmo MD5)

[9865b3a722e62ecf8caf228b35d722fe]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP		CUIT Nº: 30655507376	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: GENET S A	
		Fecha de Presentación: 17/04/2020	Hora: 20:25
F. 2002	Versión 200	Nro. de Transacción: 719364395	MD5: cce0a51aaa52565596b5b01fdf65ef2e
		Período: 202003	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 772706.53
Total del Crédito Fiscal		$ 571269.35
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		$ 201437.18
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		$ 201437.18
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		$ 62944.20
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 138492.98

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

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**30-65550737-6**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-03**
Nro. verificador:	443885
Cantidad de registros:	85

Fecha de Presentación:	2020-04-17 Hora: 20:25:28
Nro. de Transacción:	719364395
Código de Control:	I6eMse
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20044140633

[443885F2002.cce0a51aaa52565596b5b01fdf65ef2e.b64]

Verificador de integridad (algorítmo MD5)

[cce0a51aaa52565596b5b01fdf65ef2e]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP		CUIT Nº: 30655507376	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: GENET S A	
		Fecha de Presentación: 19/05/2020	Hora: 15:49
F. 2002	Versión 200	Nro. de Transacción: 724368826	MD5: 9865b3a722e62ecf8caf228b35d722fe
		Período: 202004	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 1622586.32
Total del Crédito Fiscal		$ 1194155.36
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		$ 428430.96
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		$ 428430.96
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		$ 61866.19
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 366564.77

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

AFIP	CUIT Nº: 30655507376	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO	Apellido y Nombre o Razón Social: GENET S A	
	Fecha de Presentación: 17/07/2020	Hora: 13:48
F. 2002 / Versión 200	Nro. de Transacción: 734949617	MD5: 2766d54c409c4835a84834d3c6d1e5c6
	Período: 202006	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 1302040.74
Total del Crédito Fiscal		$ 982635.42
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		$ 319405.32
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		$ 319405.32
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		$ 92114.35
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 227290.97

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

AFIP		CUIT Nº: 30655507376	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: GENET S A	
		Fecha de Presentación: 23/03/2020	Hora: 15:41
F. 2002	Versión 200	Nro. de Transacción: 716301197	MD5: dea59a09fa209b06b41a064bade247ad
		Período: 202002	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 1168106.03
Total del Crédito Fiscal		$ 938706.41
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		$ 229399.62
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		$ 229399.62
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		$ 15351.32
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 214048.30

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

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**30-65550737-6**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-02**
Nro. verificador:	684465
Cantidad de registros:	77

Fecha de Presentación:	2020-03-23 Hora: 15:41:43
Nro. de Transacción:	716301197
Código de Control:	QbAq4s
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20044140633

[684465F2002.dea59a09fa209b06b41a064bade247ad.b64]

Verificador de integridad (algorítmo MD5)

[dea59a09fa209b06b41a064bade247ad]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP		CUIT Nº: 30655507376	Establecimiento: 0
IMPUESTO AL VALOR AGREGADO		Apellido y Nombre o Razón Social: GENET S A	
		Fecha de Presentación: 21/02/2020	Hora: 12:18
F. 2002	Versión 200	Nro. de Transacción: 711075912	MD5: 7606bd5bcd1f89916d0e9a445f17a9d1
		Período: 202001	Secuencia: ORIGINAL

Determinación de la base imponible del período		
Concepto		**Importe**
Total del Débito Fiscal		$ 1236734.88
Total del Crédito Fiscal		$ 933628.96
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		$ 303105.92
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		$ 303105.92
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		$ 20412.88
Saldo de Libre Disponibilidad a favor del contribuyente del período		$ 0.00
Saldo del Impuesto a Favor de AFIP		$ 282693.04

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

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**2002 v200 - IVA POR ACTIVIDAD**
CUIT:	**30-65550737-6**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-01**
Nro. verificador:	195243
Cantidad de registros:	77

Fecha de Presentación:	2020-02-21 Hora: 12:18:33
Nro. de Transacción:	711075912
Código de Control:	bN6#7u
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20044140633

[195243F2002.7606bd5bcd1f89916d0e9a445f17a9d1.b64]

Verificador de integridad (algorítmo MD5)

[7606bd5bcd1f89916d0e9a445f17a9d1]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

VEP

Comprobante de Pago

Datos del VEP:

Nro. VEP:	735080450
Organismo Recaudador:	AFIP
Tipo de Pago:	IVA - Saldo DJ
Descripción Reducida:	IVA DJ07/20
CUIT:	**30-65550737-6**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2020-07
Generado desde la presentación de DJ nro:	741784605
Generado por el Usuario:	20044140633

IVA (30)	$183.231,26

Datos del comprobante de Pago:

Entidad de Pago:	INTERBANKING
Medio de Pago:	HomeBanking-EFECTIVO
Debito en cuenta del Banco:	BANCO DE LA CIUDAD DE BUENOS AIRES
Nro. de Transacción:	1381221881
Código de Control:	884882
Fecha de Pago:	2020-08-21 Hora: 07:37:38
IMPORTE PAGADO	**$183.231,26**

VEP

Comprobante de Pago

Datos del VEP:

Nro. VEP:	688367590
Organismo Recaudador:	AFIP
Tipo de Pago:	IVA - Saldo DJ
Descripción Reducida:	IVA DJ03/20
CUIT:	**30-65550737-6**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2020-03
Generado desde la presentación de DJ nro:	719364395
Generado por el Usuario:	20044140633

IVA (30)	$138.492,98

Datos del comprobante de Pago:

Entidad de Pago:	INTERBANKING
Medio de Pago:	HomeBanking-EFECTIVO
Debito en cuenta del Banco:	BANCO DE LA CIUDAD DE BUENOS AIRES
Nro. de Transacción:	1347509782
Código de Control:	303086
Fecha de Pago:	2020-04-29 Hora: 14:59:22
IMPORTE PAGADO	**$138.492,98**

VEP

Comprobante de Pago

Datos del VEP:

Nro. VEP:	681595551
Organismo Recaudador:	AFIP
Tipo de Pago:	IVA - Saldo DJ
Descripción Reducida:	IVA DJ02/20
CUIT:	**30-65550737-6**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2020-02
Generado desde la presentación de DJ nro:	716301197
Generado por el Usuario:	20044140633

IVA (30)	$214.048,30

Datos del comprobante de Pago:

Entidad de Pago:	INTERBANKING
Medio de Pago:	HomeBanking-EFECTIVO
Debito en cuenta del Banco:	BANCO DE LA CIUDAD DE BUENOS AIRES
Nro. de Transacción:	1343592845
Código de Control:	905165
Fecha de Pago:	2020-04-14 Hora: 16:06:23
IMPORTE PAGADO	**$214.048,30**

VEP

Comprobante de Pago

Datos del VEP:

Nro. VEP:	671787800
Organismo Recaudador:	AFIP
Tipo de Pago:	IVA - Saldo DJ
Descripción Reducida:	IVA DJ01/20
CUIT:	**30-65550737-6**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2020-01
Generado desde la presentación de DJ nro:	711075912
Generado por el Usuario:	20044140633

IVA (30)	$282.693,04

Datos del comprobante de Pago:

Entidad de Pago:	INTERBANKING
Medio de Pago:	HomeBanking-EFECTIVO
Debito en cuenta del Banco:	BANCO DE LA CIUDAD DE BUENOS AIRES
Nro. de Transacción:	1330496727
Código de Control:	849652
Fecha de Pago:	2020-02-21 Hora: 13:59:39
IMPORTE PAGADO	**$282.693,04**

AFIP ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

MIS FACILIDADES

CUIT: **30-65550737-6**
Fh. de Consolidación: **21/06/2020**

Nombre y Apellido: **GENET S A,**
Número de Plan: **N113512**

Detalle de Obligaciones Regularizadas - Obligaciones Impositivas

Año	mes	ant/cta	impuesto	concepto	subconcepto	fh. Vto.	monto obligación($)
2020	5		Iva	Declaración Jurada	Declaración Jurada	23/06/2020	6

ADMINISTRACION FEDERAL

F. 1003

DDJJ

MIS FACILIDADES

RG 4268-DEUDA GENERAL

Fecha:	**21/06/2020**
Número de Plan:	**N113512**

A - Datos del contribuyente	
Denominación o Razón Social:	GENET S A,
C.U.I.T N°:	30-65550737-6
C.B.U. asignada para el débito de cuotas:	02900209-00000000178732

B - Datos del plan	
Fecha de Consolidación:	21/06/2020

Deuda Correspondiente a	**Monto a fecha de consolidación**	**Cuotas**	**Interes Financiero**	
			Tasa	Bonificación
Impositiva	$ 607.393,08	8	2,15%	0,00%
Recursos de la seguridad social	$ 0,00			
Regímenes Aduaneros	$ 0,00			
Total del Plan	**$ 607.393,08**			

Declaro que los datos de este formulario son correctos y completos y que he confeccionado la presente a través de la transacción habilitada a tal fin por esta Administración Federal, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresión de la verdad.

MIS FACILIDADES

CUIT: **30-65550737-6**
Nombre y Apellido: **GENET S A,**
Fh. de Consolidación: **21/06/2020**
Número de Plan: **N113512**

Detalle de Imputaciones de cuota

Cuota	Cancela($)	impuesto	concepto	subconcepto	período	detalle
1	70.393,06	Iva	Declaración Jurada	Declaración Jurada	2020/5	Pagado
2	71.906,51	Iva	Declaración Jurada	Declaración Jurada	2020/5	Pagado
3	73.452,49	Iva	Declaración Jurada	Declaración Jurada	2020/5	Pendiente
4	75.031,72	Iva	Declaración Jurada	Declaración Jurada	2020/5	Pendiente
5	76.644,91	Iva	Declaración Jurada	Declaración Jurada	2020/5	Pendiente
6	78.292,77	Iva	Declaración Jurada	Declaración Jurada	2020/5	Pendiente
7	79.976,07	Iva	Declaración Jurada	Declaración Jurada	2020/5	Pendiente
8	81.695,55	Iva	Declaración Jurada	Declaración Jurada	2020/5	Pendiente

AFIP ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

MIS FACILIDADES

CUIT: **30655507376**
Nombre y Apellido: **GENET S A,**
Fh. de Consolidación: **21/06/2020**
Número de Plan: **N113512**

Cuota N°	Capital($)	Interés Financiero($)	Interés Resarcitorio($)	Total($)	Fecha Vencimiento
1	70.393,06	13.058,95	-	83.452,01	16/07/2020
		13.058,95	767,76	84.219,77	26/07/2020
2	71.906,51	11.545,50	-	83.452,01	16/08/2020
		11.545,50	767,76	84.219,77	26/08/2020
3	73.452,49	9.999,52	-	83.452,01	16/09/2020
		9.999,52	767,76	84.219,77	26/09/2020
4	75.031,72	8.420,29	-	83.452,01	16/10/2020
		8.420,29	767,76	84.219,77	26/10/2020
5	76.644,91	6.807,10	-	83.452,01	16/11/2020
		6.807,10	767,76	84.219,77	26/11/2020
6	78.292,77	5.159,24	-	83.452,01	16/12/2020
		5.159,24	767,76	84.219,77	26/12/2020
7	79.976,07	3.475,94	-	83.452,01	16/01/2021
		3.475,94	767,76	84.219,77	26/01/2021
8	81.695,55	1.756,46	-	83.452,01	16/02/2021
		1.756,46	767,76	84.219,77	26/02/2021
Totales	607.393,08	60.223,00	0,00	667.616,08	1° Vencimiento
		60.223,00	6.142,08	673.758,16	2° Vencimiento

VEP

Comprobante de Pago

Datos del VEP:

Nro. VEP:	722141092
Organismo Recaudador:	AFIP
Tipo de Pago:	IVA - Saldo DJ
Descripción Reducida:	IVA DJ06/20
CUIT:	**30-65550737-6**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2020-06
Generado desde la presentación de DJ nro:	734949617
Generado por el Usuario:	20044140633

IVA (30)	$227.290,97

Datos del comprobante de Pago:

Entidad de Pago:	INTERBANKING
Medio de Pago:	HomeBanking-EFECTIVO
Debito en cuenta del Banco:	BANCO DE LA CIUDAD DE BUENOS AIRES
Nro. de Transacción:	1371968974
Código de Control:	215987
Fecha de Pago:	2020-07-20 Hora: 13:59:01
IMPORTE PAGADO	**$227.290,97**

VEP

Comprobante de Pago

Datos del subVEP:

Nro. subVEP:	704503784
Organismo Recaudador:	AFIP
Tipo de Pago:	AFIP - OTROS PAGOS
Descripción Reducida:	AFIP04/20
CUIT:	**30-65550737-6**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2020-04
Generado por el Usuario:	20044140633
Corresponde al VEP Consolidado:	704503781

IVA (30)	$366.564,77

Datos del comprobante de Pago:

Entidad de Pago:	INTERBANKING
Medio de Pago:	HomeBanking-EFECTIVO
Debito en cuenta del Banco:	BANCO DE LA CIUDAD DE BUENOS AIRES
Nro. de Transacción:	1357373911
Código de Control:	78394
Fecha de Pago:	2020-06-02 Hora: 15:15:09
IMPORTE PAGADO	**$366.564,77**