Comprobante			*Proveedor*	*Fecha*	*Gravado*	*Exento*	*IVA*	*Ret Perc DGR*	*Ret Perc IVA*	*Importe*
Fact. A	21	91	CORMEDIC S.A	01/08/2020	297145,31	0	31.565,67	0	0	328.710,98
Fact. A	6	108678	Droguería AVENIDA	03/08/2020	0	66.600,00	0	666	0	67.266,00
Fact. A	8	302138	DNM Farmasun	03/08/2020	0	133500	0	0	0	133.500,00
Fact. A	8	302222	DNM Farmasun	03/08/2020	0	300000	0	0	0	300.000,00
Fact. A	1134	3650124	MONROE AMERICANA S.A.	03/08/2020	4.157,92	217,32	873,16	90,12	124,73	5.463,25
Fact. A	5	61365	Redimer S.A.	04/08/2020	330,58	602540	69,42	0	0	602.940,00
Fact. A	5	61366	Redimer S.A.	04/08/2020	330,58	2.900,00	69,42	0	0	3.300,00
Fact. A	1134	3651369	MONROE AMERICANA S.A.	04/08/2020	36,2	1.832,47	7,6	59,36	0	1.935,63
Fact. A	1134	3651371	MONROE AMERICANA S.A.	04/08/2020	0	1.873,77	0	59,97	0	1.933,74
N C	13	162837	BALIARDA SA	04/08/2020	0	-113317,46	0	0	0	-113.317,46
Fact. A	3	95502	Solgen S.A.	05/08/2020	0	62.420,80	0	749,05	0	63.169,85
Fact. A	3	95503	Solgen S.A.	05/08/2020	0	72.392,00	0	868,7	0	73.260,70
Fact. A	5	61435	Redimer S.A.	05/08/2020	100257,85	0	21.054,15	0	0	121.312,00
Fact. A	5	61436	Redimer S.A.	05/08/2020	306027,27	0	64.265,73	0	0	370.293,00
Fact. A	8	302626	DNM Farmasun	05/08/2020	0	42.450,00	0	0	0	42.450,00
Fact. A	60	2650975	Droguería MAR JUFEC SA	05/08/2020	0	1.916,11	0	38,33	0	1.954,44
Fact. A	60	2650980	Droguería MAR JUFEC SA	05/08/2020	0	116,25	0	2,33	0	118,58
Fact. A	60	2650981	Droguería MAR JUFEC SA	05/08/2020	0	1.848,29	0	36,96	0	1.885,25
Fact. A	60	2650982	Droguería MAR JUFEC SA	05/08/2020	0	6.383,10	0	127,66	0	6.510,76
Fact. A	60	2650983	Droguería MAR JUFEC SA	05/08/2020	0	2.545,32	0	50,91	0	2.596,23

Fact. A	60	2650984	Droguería MAR JUFEC SA	05/08/2020	0	13.867,82	0	277,35	0	14.145,17
Fact. A	60	2651003	Droguería MAR JUFEC SA	05/08/2020	0	35.162,84	0	703,25	0	35.866,09
Fact. A	1134	3652535	MONROE AMERICANA S.A.	05/08/2020	2.879,11	156,72	604,61	62,59	86,37	3.789,40
Fact. A	5	61500	Redimer S.A.	06/08/2020	330,58	148272	69,42	0	0	148.672,00
Fact. A	8	302696	DNM Farmasun	06/08/2020	0	260000	0	0	0	260.000,00
Fact. A	1134	3653606	MONROE AMERICANA S.A.	06/08/2020	0	3.071,06	0	98,27	0	3.169,33
N C	60	128655	Droguería MAR JUFEC SA	06/08/2020	0	-761,96	0	-15,24	0	-777,20
Fact. A	5	61528	Redimer S.A.	07/08/2020	330,58	53.434,87	69,42	0	0	53.834,87
Fact. A	5	61559	Redimer S.A.	10/08/2020	3.176,03	0	666,97	0	0	3.843,00
Fact. A	9	38411	LABORATORIOS FABRA S.A .	10/08/2020	0	91.766,40	0	0	0	91.766,40
Fact. A	60	2657743	Droguería MAR JUFEC SA	10/08/2020	0	11.942,18	0	238,84	0	12.181,02
Fact. A	60	2657744	Droguería MAR JUFEC SA	10/08/2020	0	9.436,36	0	188,73	0	9.625,09
Fact. A	60	2657745	Droguería MAR JUFEC SA	10/08/2020	0	3.297,50	0	65,95	0	3.363,45
Fact. A	1047	3783	CASA OTTO HESS S.A.	10/08/2020	0	45.156,30	0	0	0	45.156,30
Fact. A	1134	3656177	MONROE AMERICANA S.A.	10/08/2020	3.838,41	4.619,61	806,07	224,59	115,15	9.603,83
N C	1047	519	CASA OTTO HESS S.A.	10/08/2020	0	-11.999,98	0	0	0	-11.999,98
Fact. A	337	30784	NUTRICIA BAGO S.A.	11/08/2020	406162,8	0	85.294,18	0	0	491.456,98
Fact. A	1047	3787	CASA OTTO HESS S.A.	11/08/2020	0	23.750,40	0	0	0	23.750,40
Fact. A	5	61655	Redimer S.A.	12/08/2020	330,58	60.534,00	69,42	0	0	60.934,00
Fact. A	6	667863	EXPRESO DEMONTE	12/08/2020	650	0	136,5	0	0	786,5
Fact. A	24	943362	Globalfarm	12/08/2020	0	452468,01	0	0	0	452.468,01

Fact. A	1134	3658859	MONROE AMERICANA S.A.	12/08/2020	0	7.435,28	0	237,93	0	7.673,21
Fact. A	1134	3660053	MONROE AMERICANA S.A.	12/08/2020	1.444,06	5.549,76	303,25	206,48	0	7.503,55
Fact. A	5	61700	Redimer S.A.	13/08/2020	16.641,33	0	3.494,68	0	0	20.136,01
Fact. A	8	303826	DNM Farmasun	13/08/2020	0	321232	0	0	0	321.232,00
Fact. A	60	2664106	Droguería MAR JUFEC SA	13/08/2020	0	2.386,02	0	47,72	0	2.433,74
Fact. A	60	2664112	Droguería MAR JUFEC SA	13/08/2020	0	3.753,62	0	75,07	0	3.828,69
Fact. A	60	2664113	Droguería MAR JUFEC SA	13/08/2020	0	4.427,11	0	88,54	0	4.515,65
Fact. A	1047	3791	CASA OTTO HESS S.A.	13/08/2020	0	15.398,52	0	0	0	15.398,52
Fact. A	8	303863	DNM Farmasun	14/08/2020	0	229780	0	0	0	229.780,00
Fact. A	5	61780	Redimer S.A.	18/08/2020	330,58	410572	69,42	0	0	410.972,00
Fact. A	5	61821	Redimer S.A.	18/08/2020	330,58	208852,32	69,42	0	0	209.252,32
Fact. A	60	2668871	Droguería MAR JUFEC SA	18/08/2020	0	2.931,00	0	58,62	0	2.989,62
Fact. A	60	2668872	Droguería MAR JUFEC SA	18/08/2020	0	343,93	0	6,88	0	350,81
Fact. A	1134	3663001	MONROE AMERICANA S.A.	18/08/2020	0	7.078,46	0	226,51	0	7.304,97
Fact. A	1134	3663016	MONROE AMERICANA S.A.	18/08/2020	0	2.462,67	0	78,82	0	2.541,49
Fact. A	3	96074	Solgen S.A.	19/08/2020	0	92.704,00	0	1.112,45	0	93.816,45
Fact. A	60	2671034	Droguería MAR JUFEC SA	19/08/2020	0	5.982,43	0	119,65	0	6.102,08
Fact. A	60	2671035	Droguería MAR JUFEC SA	19/08/2020	0	5.081,17	0	101,63	0	5.182,80
Fact. A	60	2671036	Droguería MAR JUFEC SA	19/08/2020	0	28.930,37	0	578,61	0	29.508,98
N C	60	129162	Droguería MAR JUFEC SA	19/08/2020	0	-210,35	0	-4,21	0	-214,56
Fact. A	5	61919	Redimer S.A.	20/08/2020	330,58	130780	69,42	0	0	131.180,00

Fact. A	6	110334	Droguería AVENIDA	20/08/2020	0	14.646,08	0	146,46	0	14.792,54
Fact. A	8	304395	DNM Farmasun	20/08/2020	0	150000	0	0	0	150.000,00
Fact. A	1134	3665797	MONROE AMERICANA S.A.	20/08/2020	0	3.429,52	0	109,74	0	3.539,26
Fact. A	1134	3665878	MONROE AMERICANA S.A.	20/08/2020	0	1.526,74	0	48,86	0	1.575,60
Fact. A	1134	3665879	MONROE AMERICANA S.A.	20/08/2020	0	2.377,09	0	76,08	0	2.453,17
Fact. A	1134	3666397	MONROE AMERICANA S.A.	20/08/2020	0	30.786,32	0	985,17	0	31.771,49
Fact. A	6	587347	DROGUERIA SAPORITI S.A.C.I.F.I.A	21/08/2020	25.404,10	0	5.334,86	0	0	30.738,96
Fact. A	60	2674831	Droguería MAR JUFEC SA	21/08/2020	0	33.780,28	0	675,61	0	34.455,89
Fact. A	1134	3666995	MONROE AMERICANA S.A.	21/08/2020	0	3.338,50	0	106,84	0	3.445,34
Fact. A	3	96287	Solgen S.A.	24/08/2020	0	96.520,00	0	1.158,24	0	97.678,24
Fact. A	3	96288	Solgen S.A.	24/08/2020	0	4.728,00	0	56,74	0	4.784,74
Fact. A	6	110743	Droguería AVENIDA	24/08/2020	1.026,44	0	215,56	10,26	0	1.252,26
Fact. A	8	304959	DNM Farmasun	24/08/2020	0	249000	0	0	0	249.000,00
Fact. A	9	56432	BIOFAR S.A.	24/08/2020	9.934,52	0	2.086,25	99,34	0	12.120,11
Fact. A	30	53343	TRANSPORTE RAOSA SRL	24/08/2020	992,58	0	208,44	0	0	1.201,02
Fact. A	60	2677775	Droguería MAR JUFEC SA	24/08/2020	0	5.205,61	0	104,11	0	5.309,72
Fact. A	1134	3668511	MONROE AMERICANA S.A.	24/08/2020	0	3.912,26	0	125,2	0	4.037,46
Fact. A	1134	3668525	MONROE AMERICANA S.A.	24/08/2020	0	4.854,74	0	155,35	0	5.010,09
Fact. A	6	110875	Droguería AVENIDA	25/08/2020	1.410,34	0	296,17	14,11	0	1.720,62
Fac	8	3050	DNM Farmasun	25/08	0	4.628,	0	0	0	4.628,0

t. A		28		/2020		00				0
Fac t. A	8	3050 29	DNM Farmasun	25/08 /2020	0	19200 0	0	0	0	192.00 0,00
Fac t. A	60	2679 977	Droguería MAR JUFEC SA	25/08 /2020	0	16.17 2,64	0	323,4 5	0	16.496, 09
Fac t. A	60	2679 978	Droguería MAR JUFEC SA	25/08 /2020	0	34.24 4,77	0	684,9	0	34.929, 67
Fac t. A	60	2679 979	Droguería MAR JUFEC SA	25/08 /2020	0	18.28 1,59	0	365,6 3	0	18.647, 22
Fac t. A	60	2679 980	Droguería MAR JUFEC SA	25/08 /2020	0	4.345, 75	0	86,92	0	4.432,6 7
Fac t. A	3	9635 1	Solgen S.A.	26/08 /2020	0	30852 0	0	3.702, 24	0	312.22 2,24
Fac t. A	3	9643 6	Solgen S.A.	26/08 /2020	0	69.52 8,00	0	834,3 4	0	70.362, 34
Fac t. A	5	6209 8	Redimer S.A.	26/08 /2020	330,5 8	33.64 8,00	69,42	0	0	34.048, 00
Fac t. A	5	6210 5	Redimer S.A.	26/08 /2020	330,5 8	61160 0	69,42	0	0	612.00 0,00
Fac t. A	9	3860 8	LABORATORIOS FABRA S.A .	26/08 /2020	0	10824 9,63	0	0	0	108.24 9,63
Fac t. A	60	2681 761	Droguería MAR JUFEC SA	26/08 /2020	0	10.27 1,29	0	205,4 3	0	10.476, 72
Fac t. A	60	2681 762	Droguería MAR JUFEC SA	26/08 /2020	0	6.210, 48	0	124,2 1	0	6.334,6 9
Fac t. A	60	2681 763	Droguería MAR JUFEC SA	26/08 /2020	0	26.96 4,78	0	539,2 9	0	27.504, 07
Fac t. A	60	2681 764	Droguería MAR JUFEC SA	26/08 /2020	0	10.86 4,38	0	217,2 9	0	11.081, 67
Fac t. A	5	6214 7	Redimer S.A.	27/08 /2020	330,5 8	30465 0	69,42	0	0	305.05 0,00
Fac t. A	8	3054 38	DNM Farmasun	27/08 /2020	0	48.60 0,00	0	0	0	48.600, 00
Fac t. A	24	9491 19	Globalfarm	27/08 /2020	0	17475 9,4	0	0	0	174.75 9,40
Fac t. A	11 34	3673 215	MONROE AMERICANA S.A.	27/08 /2020	453,2 2	3.745, 93	95,18	128,9 3	0	4.423,2 6
Fac t. A	3	9657 8	Solgen S.A.	31/08 /2020	0	60807 2	0	7.296, 86	0	615.36 8,86
Fac t. A	3	9657 9	Solgen S.A.	31/08 /2020	0	84.00 0,00	0	1.008, 00	0	85.008, 00
Fac t. A	5	6222 7	Redimer S.A.	31/08 /2020	330,5 8	37.03 0,00	69,42	0	0	37.430, 00
Fac t. A	5	6222 8	Redimer S.A.	31/08 /2020	330,5 8	61120 0	69,42	0	0	611.60 0,00
Fac	11	3674	MONROE	31/08	0	4.868,	0	155,8	0	5.024,6

t. A	34	864	AMERICANA S.A.	/2020		86		1		7
Fact. A	1134	3676051	MONROE AMERICANA S.A.	31/08/2020	0	8.395,41	0	268,65	0	8.664,06
TOTAL					1185935,03	7820818,46	218.211,49	27342,48	326,25	9.252.633,71