SUBDIARIO DE IVA COMPRAS

ENTER.AR S.A CUIT: 30-71539087-2 Período: 07-2021

RODRIGUEZ PE amp;#209;A 336 Piso:1 Dpto:16 336 1 16 Capital Federal (1020) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
01/07/2021	FAC A	0006-00003055	HAULANI S.R.L.	RI	CUIT	30715552511	44688.01	9384.48					54072.49
01/07/2021	FAC A	0004-00000043	JARASFISH S.A.	RI	CUIT	30715422251	98336.80	20650.73					118987.53
01/07/2021	FAC A	0009-00001080	C-TEAM INC S.R.L.	RI	CUIT	30710544502	513305.85	63410.26					576716.11
01/07/2021	FAC A	0009-00001081	C-TEAM INC S.R.L.	RI	CUIT	30710544502	1150568.49	232919.57					1383488.06
01/07/2021	FAC A	1001-00019655	GREEN amp; CO S.R.L.	RI	CUIT	30715435388	85962.84	18052.20					104015.04
01/07/2021	NCR A	0002-00016416	DISTRIBUIDORA DE BEBIDAS SRL	RI	CUIT	30709424420	-2865.13	-601.68					-3466.81
01/07/2021	FAC A	2220-00047136	COTO CENTRO INTEGRAL DE...	RI	CUIT	30548083156	4893.55	984.76				399.74	6278.05
01/07/2021	FAC A	2220-00046736	COTO CENTRO INTEGRAL DE...	RI	CUIT	30548083156	10265.20	2140.86				864.35	13270.41
01/07/2021	FAC A	0004-00001335	BENTO IVAN GABRIEL	RI	CUIT	20309581270	719.01	150.99					870.00
01/07/2021	FAC A	0007-00047890	R Y HL S A	RI	CUIT	30612659032	32235.73	6769.50				483.54	39488.77
01/07/2021	FAC A	0027-00028836	ALLI VAMOS S.A.	RI	CUIT	30694782821	2186.94	459.26		754.60		117.66	3518.46
01/07/2021	FAC A	0023-00218133	CIRCULO MEDICO DE LOMAS DE...	RI	CUIT	30540680325	15873.32	1666.70				634.93	18174.95
01/07/2021	FAC A	0023-00219154	CIRCULO MEDICO DE LOMAS DE...	RI	CUIT	30540680325	16428.87	1725.03				657.15	18811.05
01/07/2021	FAC A	0023-00221993	CIRCULO MEDICO DE LOMAS DE...	RI	CUIT	30540680325	18111.18	1901.67				724.45	20737.30
01/07/2021	FAC A	0023-00217002	CIRCULO MEDICO DE LOMAS DE...	RI	CUIT	30540680325	15873.32	1666.70				634.93	18174.95
01/07/2021	FAC A	0023-00219969	CIRCULO MEDICO DE LOMAS DE...	RI	CUIT	30540680325	16428.87	1725.03				657.15	18811.05
02/07/2021	FAC A	0068-00007816	INSTRUMENTOS MUSICALES...	RI	CUIT	30523424625	60000.00	12600.00				3300.00	75900.00
02/07/2021	FAC A	5016-00112098	AUTOPISTAS DE BUENOS AIRES...	RI	CUIT	30714112836	1043.29	219.07		103.78			1366.14
02/07/2021	FAC A	0001-00004688	ERRIQUEZ YASMIN ANABELA	RI	CUIT	27288808185	147466.40	30967.94					178434.34
02/07/2021	FAC A	0002-00054510	MIMAGO S.A.	RI	CUIT	30711620040	15872.42	3333.21					19205.63
04/07/2021	FAC A	0005-02316340	NSS S.A.	RI	CUIT	30702652975	6.05	1.01					7.06
04/07/2021	FAC A	0005-02316341	NSS S.A.	RI	CUIT	30702652975	4096.25	925.15				61.44	5082.84
05/07/2021	FAC A	0005-00000159	MARTFEL	RI	CUIT	30716785374	8479.34	1780.66					10260.00
05/07/2021	FAC A	0028-00008657	ALLI VAMOS S.A.	RI	CUIT	30694782821	2288.94	480.68		789.78		123.15	3682.55
05/07/2021	FAC C	0002-00000011	PEREZ BEATRIZ CARMEN	MON	CUIT	27317755746	30000.00						30000.00
05/07/2021	FAC A	0629-02457283	GRUPO CONCESIONARIO DEL...	RI	CUIT	30663498513	85.58	17.97					103.55
05/07/2021	FAC A	0711-01811219	AUTOPISTAS DEL SOL S A	RI	CUIT	30677237119	746.39	156.76		29.86			933.01
06/07/2021	NCR A	1201-00051541	CABRALES SA	RI	CUIT	30537745742	-21501.60	-4515.34		-645.05			-26661.99
06/07/2021	FAC A	0911-00448104	ESTABLECIMIENTO LAS MARIAS S...	RI	CUIT	30501835354	230986.86	48507.24		19633.88			299127.98
06/07/2021	FAC A	0381-00235381	MOLINO CANUELAS SOCIEDAD...	RI	CUIT	30507950848	6745.91	1416.64		573.41			8735.96
06/07/2021	FAC A	0381-00235380	MOLINO CANUELAS SOCIEDAD...	RI	CUIT	30507950848	74285.59	15599.97		6314.27			96199.83
06/07/2021	FAC A	0701-00232186	MOLINOS RIO DE LA PLATA S A	RI	CUIT	30500858628	367248.87	77122.26		36724.86			481095.99
06/07/2021	FAC A	0625-00028182	MOLINO CANUELAS SOCIEDAD...	RI	CUIT	30507950848	20370.31	4277.77		1731.47			26379.55
06/07/2021	FAC A	0625-00028183	MOLINO CANUELAS SOCIEDAD...	RI	CUIT	30507950848	654.87	137.52		36.01			828.40
06/07/2021	FAC A	0381-00235384	MOLINO CANUELAS SOCIEDAD...	RI	CUIT	30507950848	21096.35	4430.23		1793.19			27319.77
06/07/2021	FAC A	0381-00235383	MOLINO CANUELAS SOCIEDAD...	RI	CUIT	30507950848	54173.60	5688.23		3792.14			63653.97

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
Transporte							3047158.27	566153.03		71632.20		8658.49	3693601.99
06/07/2021	FAC A	0381-00235382	MOLINO CANUELAS SOCIEDAD...	RI	CUIT	30507950848	58715.12	12330.18		4990.78			76036.08
07/07/2021	FAC A	2002-00001263	MAKE IT HAPPEN S.A.	RI	CUIT	30708243562	63340.00	13301.40		8676.45			85317.85
07/07/2021	FAC A	0003-00000631	GRUPO MONJES SRL	RI	CUIT	30685780514	21997.81	4619.54					26617.35
07/07/2021	FAC A	0010-00959539	PROSEGUR ACTIVA ARGENTINA SA	RI	CUIT	30709776564	3809.01	799.89		209.50			4818.40
07/07/2021	FAC A	0911-00448277	ESTABLECIMIENTO LAS MARIAS S...	RI	CUIT	30501835354	54178.18	11377.42		4605.15			70160.75
07/07/2021	NCR A	0018-00002518	CONGELADOS ARTICO S A	RI	CUIT	30654827466	-4981.03	-1046.02					-6027.05
07/07/2021	FAC A	0018-00012257	CONGELADOS ARTICO S A	RI	CUIT	30654827466	145353.50	30524.24		12355.05			188232.79
07/07/2021	FAC A	0010-00029001	CONYNTRA S.A.	RI	CUIT	30711322937	22202.58	4662.54					26865.12
07/07/2021	FAC A	0010-00029013	CONYNTRA S.A.	RI	CUIT	30711322937	48162.98	10114.23					58277.21
07/07/2021	FAC A	0260-00014226	MOLINO CANUELAS SOCIEDAD...	RI	CUIT	30507950848	20121.60	4225.54		1710.33			26057.47
07/07/2021	FAC A	0028-00008699	ALLI VAMOS S.A.	RI	CUIT	30694782821	1994.16	418.77		688.07		107.29	3208.29
07/07/2021	FAC A	2220-00047921	COTO CENTRO INTEGRAL DE...	RI	CUIT	30548083156	11008.28	2291.05				925.84	14225.17
08/07/2021	FAC A	0027-00028930	ALLI VAMOS S.A.	RI	CUIT	30694782821	1479.19	310.63		510.39		79.58	2379.79
08/07/2021	FAC A	2001-00007209	MAKE IT HAPPEN S.A.	RI	CUIT	30708243562	28823.92	6053.02		1152.96			36029.90
08/07/2021	FAC A	0022-00000531	PASCARELLI JUAN BAUTISTA	RI	CUIT	20932198275	21752.00	4567.92					26319.92
08/07/2021	NCR A	0022-00000036	PASCARELLI JUAN BAUTISTA	RI	CUIT	20932198275	-13960.41	-2931.69					-16892.10
08/07/2021	FAC A	0022-00000530	PASCARELLI JUAN BAUTISTA	RI	CUIT	20932198275	212981.26	44726.07					257707.33
08/07/2021	FAC A	0702-00211660	MOLINOS RIO DE LA PLATA S A	RI	CUIT	30500858628	36543.82	7674.20		3654.40			47872.42
08/07/2021	FAC A	0702-00211661	MOLINOS RIO DE LA PLATA S A	RI	CUIT	30500858628	164546.13	17277.35		13986.43			195809.91
08/07/2021	FAC A	0702-00211659	MOLINOS RIO DE LA PLATA S A	RI	CUIT	30500858628	1156258.81	242814.37		115625.89			1514699.07
08/07/2021	FAC A	0381-00235582	MOLINO CANUELAS SOCIEDAD...	RI	CUIT	30507950848	4092.00	859.32		347.82			5299.14
08/07/2021	FAC A	0381-00235581	MOLINO CANUELAS SOCIEDAD...	RI	CUIT	30507950848	5459.99	1146.60		464.10			7070.69
08/07/2021	FAC A	0045-00066259	MARDI SOCIEDAD ANONIMA	RI	CUIT	30620744499	122590.85	25744.08		8581.36			156916.29
09/07/2021	FAC A	2505-00026068	TELEFONICA MOVILES...	RI	CUIT	30678814357	2172.50	586.58		114.34		99.48	2972.90
12/07/2021	FAC A	0028-00008764	ALLI VAMOS S.A.	RI	CUIT	30694782821	1864.96	391.64		643.50		100.34	3000.44
12/07/2021	FAC A	0003-00064550	CLEAR Y PACKAGIN S.A.	RI	CUIT	30711478899	3743.80	786.20					4530.00
12/07/2021	NCR A	0381-00016065	MOLINO CANUELAS SOCIEDAD...	RI	CUIT	30507950848	-27751.40	-5827.79		-832.54			-34411.73
12/07/2021	FAC A	0060-00000538	CAPELLUPO EDGARDO ENRIQUE	RI	CUIT	23162994689	20400.00	4284.00					24684.00
12/07/2021	FAC A	0002-00144602	DISTRIBUIDORA DE BEBIDAS SRL	RI	CUIT	30709424420	68157.52	14313.08		1022.36			83492.96
12/07/2021	FAC A	0179-00083453	SAF ARGENTINA SOCIEDAD...	RI	CUIT	30679888397	87000.40	18270.08		8700.04			113970.52
12/07/2021	NCR A	0381-00016066	MOLINO CANUELAS SOCIEDAD...	RI	CUIT	30507950848	-4241.07	-890.62		-127.23			-5258.92
13/07/2021	FAC A	0050-02198165	AUTOPISTAS DE BUENOS AIRES...	RI	CUIT	30714112836	203.24	42.68		8.21			254.13
13/07/2021	NCR A	0179-00008506	SAF ARGENTINA SOCIEDAD...	RI	CUIT	30679888397	-43500.20	-9135.04		-4350.03			-56985.27
13/07/2021	FAC A	0060-00000539	CAPELLUPO EDGARDO ENRIQUE	RI	CUIT	23162994689	20400.00	4284.00					24684.00
13/07/2021	FAC A	0007-00078418	TOFEMA SA	RI	CUIT	30707972870	15040.53	3158.51		601.63			18800.67

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
Transporte							5377118.30	1038277.00		254971.16		9971.02	6680337.48
13/07/2021	FAC A	0610-00008044	BODEGA NORTON S.A.	RI	CUIT	30501657820	40288.72	8460.63		16373.34			65122.69
13/07/2021	FAC A	0754-00226534	BODEGA NORTON S.A.	RI	CUIT	30501657820	7541.75	1583.77		414.80			9540.32
13/07/2021	NCR A	0002-00016591	DISTRIBUIDORA DE BEBIDAS SRL	RI	CUIT	30709424420	-1764.30	-370.50		-26.46			-2161.26
13/07/2021	FAC A	0002-00017643	SECURITY HNOS S.R.L.	RI	CUIT	30715337017	10702.48	2247.52					12950.00
13/07/2021	FAC A	0028-00008809	ALLI VAMOS S.A.	RI	CUIT	30694782821	1929.21	405.13		665.66			3000.00
13/07/2021	FAC A	0002-00054530	EVER SAFE S.R.L.	RI	CUIT	30715023497	2380.17	499.83					2880.00
14/07/2021	FAC A	0002-00000156	ESTEBAN MARCELO WALTER	RI	CUIT	20221900244	5729.99	1203.29					6933.28
14/07/2021	FAC A	0068-00000290	EL PORTENO APARTMENTS LLC...	RI	CUIT	30707003061	302250.00	63472.50				4533.75	370256.25
14/07/2021	NCR A	0004-00000001	JARASFISH S.A.	RI	CUIT	30715422251	-18401.00	-3864.21					-22265.21
14/07/2021	FAC A	0002-00665628	DATTATEC.COM S.R.L.	RI	CUIT	30710173652	900.00	189.00					1089.00
14/07/2021	FAC A	0610-00008051	BODEGA NORTON S.A.	RI	CUIT	30501657820	57374.11	12048.56		23316.83			92739.50
15/07/2021	NCR A	0002-00000969	MANTEQUERA DEL CENTRO S.A.	RI	CUIT	30715319671	-200073.60	-42015.46					-242089.06
15/07/2021	FAC A	6723-02229263	TELECOM ARGENTINA SOCIEDAD...	RI	CUIT	30639453738	4531.40	951.59				203.91	5686.90
15/07/2021	FAC A	6723-02228345	TELECOM ARGENTINA SOCIEDAD...	RI	CUIT	30639453738	976.03	204.97				14.64	1195.64
15/07/2021	FAC A	0006-00002364	SABBAGH EZRA MARTIN	RI	CUIT	20225018988	12093.00	2520.11					14613.11
15/07/2021	FAC A	0006-00087812	ROMI S R L	RI	CUIT	30577284543	223544.00	46944.24					270488.24
15/07/2021	FAC A	0006-00087811	ROMI S R L	RI	CUIT	30577284543	75661.00	15888.81					91549.81
16/07/2021	FAC A	0009-00001098	C-TEAM INC S.R.L.	RI	CUIT	30710544502	987341.41	191427.30					1178768.71
16/07/2021	FAC A	0005-00006192	AUTOSTRASSE S.A.	RI	CUIT	30711470804	45950.41	9649.59					55600.00
16/07/2021	FAC A	0027-00028943	ALLI VAMOS S.A.	RI	CUIT	30694782821	2732.60	573.85		942.86		147.02	4396.33
19/07/2021	FAC A	0008-00017910	IT BROKERS S.A.	RI	CUIT	30714295957	7579.19	795.81					8375.00
19/07/2021	FAC A	0033-00005607	ONECLICK ARGENTINO S.R.L.	RI	CUIT	30708808691	21061.54	2211.46					23273.00
19/07/2021	FAC A	0023-00222786	CIRCULO MEDICO DE LOMAS DE...	RI	CUIT	30540680325	16265.35	1707.86				650.61	18623.82
20/07/2021	FAC A	0201-45665348	EDESUR S A	RI	CUIT	30655116512	2370.18	497.74		151.29			3019.21
20/07/2021	FAC A	0001-04172092	EDESUR S A	RI	CUIT	30655116512	1340.95	362.06		85.59			1788.60
20/07/2021	FAC A	0027-00029016	ALLI VAMOS S.A.	RI	CUIT	30694782821	2898.93	608.78		992.30		155.65	4655.66
21/07/2021	FAC A	2220-00048588	COTO CENTRO INTEGRAL DE...	RI	CUIT	30548083156	8196.54	1690.74				674.40	10561.68
21/07/2021	FAC A	0006-00087940	ROMI S R L	RI	CUIT	30577284543	430886.00	90486.06					521372.06
23/07/2021	FAC A	0027-00029109	ALLI VAMOS S.A.	RI	CUIT	30694782821	2576.82	541.13		882.04		138.35	4138.34
25/07/2021	FAC A	0011-00001224	GM SPORTS S.R.L.	RI	CUIT	30710996802	3710.74	779.26					4490.00
25/07/2021	FAC A	0011-00001223	GM SPORTS S.R.L.	RI	CUIT	30710996802	947.68	199.01					1146.69
25/07/2021	FAC A	0011-00001222	GM SPORTS S.R.L.	RI	CUIT	30710996802	1702.88	357.61					2060.49
26/07/2021	FAC A	0004-00000836	VENTIMIGLIA COTOS FLORENCIA	RI	CUIT	27415594742	3025.20	635.29					3660.49
27/07/2021	FAC A	0005-00000296	FERREIRA MERCAU DANA EMILCE	RI	CUIT	27302237153	19668.60	4130.40					23799.00
28/07/2021	FAC A	0006-00002569	SABBAGH EZRA MARTIN	RI	CUIT	20225018988	24427.00	5129.67					29556.67

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
Transporte							7485463.28	1460430.40		298769.41		16489.35	9261152.44
28/07/2021	FAC A	0008-00012953	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	3152.99	662.13		984.97		165.52	4965.61
30/07/2021	FAC A	0027-00029206	ALLI VAMOS S.A.	RI	CUIT	30694782821	2577.66	541.31		882.33		138.40	4139.70
30/07/2021	FAC A	0050-00004009	D LED SOCIEDAD DE HECHO DE...	RI	CUIT	30710730845	1876.19	394.00					2270.19
31/07/2021	FAC A	0007-00072021	BBVA BANCO FRANCES SOCIEDAD...	RI	CUIT	30500003193	1446.00	303.66		71810.91		3097.17	76657.74
TOTALES:							7494516.12	1462331.50		372447.62		19890.44	9349185.68

Detalle de percepciones sufridas por impuesto	Importe
Impuesto al Valor Agregado	1198.43
Impuesto a los Ingresos Brutos	18692.01
TOTALES:	19890.44

Detalle de IVA por alícuotas	Neto Gravado	IVA
0.0000	30000.00	
10.5000	1012430.86	115817.93
21.0000	6447489.55	1345272.72
27.0000	4595.71	1240.85
TOTALES:	7494516.12	1462331.50

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
01/08/2021	FAC A	0007-00078919	TOFEMA SA	RI	CUIT	30707972870	6844.58	1437.36				273.78	8555.72
01/08/2021	FAC A	0070-00003358	ANNEX SA	RI	CUIT	30710194927	21486.78	4512.22					25999.00
01/08/2021	FAC A	2220-00049068	COTO CENTRO INTEGRAL DE...	RI	CUIT	30548083156	8255.59	1656.25				675.65	10587.49
01/08/2021	FAC A	0004-00001387	BENTO IVAN GABRIEL	RI	CUIT	20309581270	719.01	150.99					870.00
02/08/2021	FAC A	0006-00002218	OSITO AZUL SOCIEDAD ANONIMA	RI	CUIT	30709210552	33049.59	6940.41					39990.00
02/08/2021	FAC A	0007-00079159	TOFEMA SA	RI	CUIT	30707972870	1058.50	222.29				42.34	1323.13
02/08/2021	FAC A	0004-00027842	EXPRESS ATLANTICA S.R.L.	RI	CUIT	30715553321	5220.41	1096.29					6316.70
02/08/2021	FAC A	0009-00004315	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	1642.48	344.92		513.10		86.22	2586.72
02/08/2021	FAC A	0009-00001133	C-TEAM INC S.R.L.	RI	CUIT	30710544502	716930.57	81147.83					798078.40
02/08/2021	FAC A	0401-00035737	AGRO ACEITUNERA S A	RI	CUIT	30596298164	168816.12	35451.39		5064.48		9284.91	218616.90
02/08/2021	FAC A	0013-00001287	GOODIES SA	RI	CUIT	30637799238	70851.00	14878.71		24897.04			110626.75
02/08/2021	FAC A	9407-04277164	CERVECERIA Y MALTERIA...	RI	CUIT	33508358259	48367.80	10157.24		9324.86		4499.34	72349.24
02/08/2021	NCR A	0755-00061876	BODEGA NORTON S.A.	RI	CUIT	30501657820	-11713.04	-2459.74					-14172.78
02/08/2021	NCR A	0755-00061877	BODEGA NORTON S.A.	RI	CUIT	30501657820	-6917.45	-1452.66					-8370.11
03/08/2021	FAC A	0006-00003076	GRUPO MONACO S.A.S.	RI	CUIT	30716067013	1703.31	357.69					2061.00
03/08/2021	FAC A	0068-00007855	INSTRUMENTOS MUSICALES...	RI	CUIT	30523424625	69000.00	14490.00				3795.00	87285.00
03/08/2021	FAC A	0007-00000174	ETCHECHURI MARCELO ADRIAN	RI	CUIT	20176331705	40076.80	8416.12					48492.92
03/08/2021	FAC A	0150-04260949	DROGUERIA DEL SUD SOCIEDAD...	RI	CUIT	30538880627	2564.68	538.58		76.94		102.59	3282.79
03/08/2021	FAC A	0150-04260947	DROGUERIA DEL SUD SOCIEDAD...	RI	CUIT	30538880627	713058.90	149742.39		21391.75		28522.38	912715.42
03/08/2021	NCR A	0228-00320654	CIA INDUSTRIAL CERVECERA S A	RI	CUIT	30505779858	-475.53	-99.86		-77.42			-652.81
04/08/2021	FAC A	0020-00041897	DE LEVIE SA	RI	CUIT	30500876391	20057.03	4211.98				1103.14	25372.15
04/08/2021	FAC A	0005-02335970	NSS S.A.	RI	CUIT	30702652975	6.10	1.02					7.12
04/08/2021	FAC A	0005-02335971	NSS S.A.	RI	CUIT	30702652975	4102.55	926.88		61.54			5090.97
04/08/2021	FAC A	0001-00006924	DISTRIBUIDORA COSENZA S.A.	RI	CUIT	30716883775	33589.70	7053.84					40643.54
04/08/2021	FAC A	0001-00006925	DISTRIBUIDORA COSENZA S.A.	RI	CUIT	30716883775	9095.87	1910.13					11006.00
04/08/2021	FAC A	0201-00008320	SILOS S R L	RI	CUIT	30707972196	192086.00	40338.06					232424.06
04/08/2021	FAC A	0009-00004336	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	2890.38	606.98		902.94		151.73	4552.03
05/08/2021	FAC A	0028-00008982	ALLI VAMOS S.A.	RI	CUIT	30694782821	2276.21	478.00		705.59		119.27	3579.07
05/08/2021	FAC A	0009-00928136	PROSEGUR ACTIVA ARGENTINA SA	RI	CUIT	30709776564	3809.01	799.89				209.50	4818.40
05/08/2021	FAC A	0004-00264354	DELEZ S.R.L.	RI	CUIT	30712501673	30911.49	6491.41		0.01		1700.13	39103.04
05/08/2021	FAC A	0004-00264353	DELEZ S.R.L.	RI	CUIT	30712501673	71505.63	15016.18				3932.81	90454.62
05/08/2021	FAC A	0151-02963430	DROGUERIA DEL SUD SOCIEDAD...	RI	CUIT	30538880627	70589.51	14823.78		2117.68		2823.64	90354.61
05/08/2021	FAC A	0151-00263429	DROGUERIA DEL SUD SOCIEDAD...	RI	CUIT	30538880627	88588.19	18603.52		2657.66		3543.54	113392.91
05/08/2021	FAC A	0006-00002667	SABBAGH EZRA MARTIN	RI	CUIT	20225018988	1295.00	271.95					1566.95
06/08/2021	FAC A	0018-00001999	SONNOS SA	RI	CUIT	30709172715	4430.17	930.34				177.21	5537.72
06/08/2021	FAC A	1001-00022817	GREEN amp; CO S.R.L.	RI	CUIT	30715435388	202372.06	42498.13					244870.19

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
Transporte							2628145.00	482490.51		67636.17		61043.18	3239314.86
06/08/2021	FAC A	0077-00160650	RAZ Y CIA S A	RI	CUIT	30661110100	14500.90	3045.19				797.55	18343.64
06/08/2021	FAC A	0053-00079102	RAZ Y CIA S A	RI	CUIT	30661110100	40839.66	8576.33				2246.18	51662.17
07/08/2021	FAC A	0004-00000306	GERACE ROSA	RI	CUIT	27125634058	2499.17	524.82					3023.99
09/08/2021	FAC A	0007-00079424	TOFEMA SA	RI	CUIT	30707972870	3098.13	650.61				123.93	3872.67
09/08/2021	FAC A	2505-00028663	TELEFONICA MOVILES...	RI	CUIT	30678814357	2345.00	633.15		123.42		107.38	3208.95
09/08/2021	FAC A	0027-00029325	ALLI VAMOS S.A.	RI	CUIT	30694782821	2383.69	500.57		815.93		127.98	3828.17
09/08/2021	FAC A	0020-00041951	DE LEVIE SA	RI	CUIT	30500876391	10375.61	2178.88				570.65	13125.14
09/08/2021	FAC A	0007-00063325	LADELAC SA	RI	CUIT	30636163585	184402.85	38724.60					223127.45
09/08/2021	NCR A	0007-00011097	LADELAC SA	RI	CUIT	30636163585	-549.03	-115.30					-664.33
09/08/2021	NCR A	0265-00013139	MOLINO CANUELAS SOCIEDAD...	RI	CUIT	30507950848	-21096.35	-4430.23		-949.34		-843.85	-27319.77
10/08/2021	FAC A	0009-00001148	C-TEAM INC S.R.L.	RI	CUIT	30710544502	350000.00	73500.00					423500.00
10/08/2021	FAC A	0003-00000253	QUALUMPUR S.A.	RI	CUIT	33714087679	57500.00	12075.00					69575.00
10/08/2021	FAC A	0028-00009027	ALLI VAMOS S.A.	RI	CUIT	30694782821	2125.88	446.43		727.69		114.14	3414.14
11/08/2021	FAC A	0004-00000872	VENTIMIGLIA COTOS FLORENCIA	RI	CUIT	27415594742	6900.83	1449.17					8350.00
11/08/2021	FAC A	0068-00000305	EL PORTENO APARTMENTS LLC...	RI	CUIT	30707003061	305250.00	64102.50				4578.75	373931.25
11/08/2021	FAC A	0154-00121913	LA RURAL VINEDOS Y BODEGAS...	RI	CUIT	30527196112	147715.84	31020.33		4431.48		10340.11	193507.76
11/08/2021	FAC A	0001-00166945	PUERTO CRISTO S.A.	RI	CUIT	30715213652	90335.06	18970.36					109305.42
11/08/2021	FAC A	1001-00000577	GOLD NUTRITION S.A.S.	RI	CUIT	30715938584	228194.84	47920.92					276115.76
11/08/2021	FAC A	0607-00237940	COCA-COLA FEMSA DE BUENOS...	RI	CUIT	30525390086	12140.88	2549.59		1414.60		395.74	16500.81
11/08/2021	FAC A	0006-00002735	SABBAGH EZRA MARTIN	RI	CUIT	20225018988	18850.00	3958.50					22808.50
11/08/2021	FAC A	0006-00002734	SABBAGH EZRA MARTIN	RI	CUIT	20225018988	4762.00	1000.02					5762.02
12/08/2021	FAC A	1415-00066151	PEPSICO DE ARGENTINA...	RI	CUIT	30537647716	103899.44	21818.87					125718.31
12/08/2021	FAC A	0020-00019927	GESON S.A.	RI	CUIT	30575828856	63539.24	13343.24				2541.57	79424.05
12/08/2021	FAC A	0007-00079561	TOFEMA SA	RI	CUIT	30707972870	7344.16	1542.27				293.77	9180.20
12/08/2021	FAC A	0007-00079586	TOFEMA SA	RI	CUIT	30707972870	1271.26	266.96				50.85	1589.07
12/08/2021	FAC A	0027-00029356	ALLI VAMOS S.A.	RI	CUIT	30694782821	1288.41	270.57		441.02		69.18	2069.18
13/08/2021	FAC A	0027-00029369	ALLI VAMOS S.A.	RI	CUIT	30694782821	2061.33	432.88		705.59		110.68	3310.48
13/08/2021	FAC A	0011-00003171	CAMAUER GUSTAVO MAXIMILIANO	RI	CUIT	20233272222	2247.93	472.06					2719.99
13/08/2021	FAC A	0020-00001977	VIDAL GABRIEL	RI	CUIT	23218331939	7215.70	1515.30					8731.00
13/08/2021	FAC A	0006-00000228	FRANCO MATIAS IVAN	RI	CUIT	23387070559	1073.55	225.45					1299.00
13/08/2021	FAC A	0006-00005648	EXEM TRADING S.R.L.	RI	CUIT	33708405359	5784.30	1214.70					6999.00
13/08/2021	FAC A	0014-00001495	WALSA S A	RI	CUIT	30687252663	184105.79	38662.21					222768.00
13/08/2021	FAC A	0006-00000019	ACOSTA DIEGO	RI	CUIT	20255321405	59339.60	12461.32					71800.92
13/08/2021	NCR A	0150-01920667	DROGUERIA DEL SUD SOCIEDAD...	RI	CUIT	30538880627	-9917.20	-2082.61		-297.52			-12297.33
14/08/2021	FAC A	4571-00008590	CENCOSUD S A	RI	CUIT	30590360763	6206.34	1288.97		238.22		182.01	7915.54

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
Transporte							4526179.81	881204.14		75287.26		82849.80	5565521.01
15/08/2021	FAC A	6723-02396618	TELECOM ARGENTINA SOCIEDAD...	RI	CUIT	30639453738	1114.04	233.95				16.71	1364.70
15/08/2021	FAC A	6723-02397486	TELECOM ARGENTINA SOCIEDAD...	RI	CUIT	30639453738	4946.28	1038.72				222.58	6207.58
17/08/2021	FAC A	0009-00004378	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	1905.36	400.13		595.22		100.02	3000.73
17/08/2021	FAC A	0002-00682603	DATTATEC.COM S.R.L.	RI	CUIT	30710173652	6603.31	1386.69					7990.00
17/08/2021	FAC A	0023-00223554	CIRCULO MEDICO DE LOMAS DE...	RI	CUIT	30540680325	18111.18	1901.67				724.45	20737.30
17/08/2021	FAC A	5002-01056894	AGUAS DANONE DE ARGENTINA...	RI	CUIT	30517050225	68933.72	14476.05		3444.08		4983.72	91837.57
17/08/2021	FAC A	0007-00079667	TOFEMA SA	RI	CUIT	30707972870	1112.38	233.60				44.50	1390.48
18/08/2021	FAC C	0002-00001611	MORELLI EDGARDO GABRIEL	MON	CUIT	20238336075	860.00						860.00
19/08/2021	FAC A	0009-00004400	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	2069.64	434.62		646.54		108.65	3259.45
19/08/2021	FAC A	2220-00050178	COTO CENTRO INTEGRAL DE...	RI	CUIT	30548083156	6612.81	1388.69				557.88	8559.38
19/08/2021	NDE A	0009-00000048	C-TEAM INC S.R.L.	RI	CUIT	30710544502	4546.33	954.73					5501.06
19/08/2021	FAC A	0006-00088593	ROMI S R L	RI	CUIT	30577284543	33926.80	7124.63				1865.97	42917.40
20/08/2021	NCR A	0128-00031009	LA RURAL VINEDOS Y BODEGAS...	RI	CUIT	30527196112	-13894.20	-2917.78		-833.66		-555.77	-18201.41
20/08/2021	FAC A	0154-00122624	LA RURAL VINEDOS Y BODEGAS...	RI	CUIT	30527196112	13894.20	2917.78		833.65		555.77	18201.40
20/08/2021	FAC A	0084-00028033	OSDE ORGANIZACION DE...	RI	CUIT	30546741253	39653.39	4163.61				2180.94	45997.94
20/08/2021	NCR A	0003-00000589	VTEX INFORMATICA S.A.	RI	CUIT	30713385707	-47860.72	-10050.75					-57911.47
20/08/2021	NCR A	0003-00000590	VTEX INFORMATICA S.A.	RI	CUIT	30713385707	-48351.98	-10153.92					-58505.90
20/08/2021	FAC A	0009-00004404	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	1287.45	270.36		402.19		67.59	2027.59
21/08/2021	FAC C	0002-00001619	MORELLI EDGARDO GABRIEL	MON	CUIT	20238336075	6405.00						6405.00
22/08/2021	FAC A	0008-00013191	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	1971.04	413.92		615.74		103.47	3104.17
23/08/2021	FAC A	2465-00290394	CORREO OFICIAL DE LA...	RI	CUIT	30708574836	4.13	0.87		1770.00			1775.00
24/08/2021	FAC A	0030-00000434	INDUGAR SRL	RI	CUIT	30682903798	5270.90	1106.89				210.84	6588.63
24/08/2021	FAC A	0001-00000309	INTEGRACIONES...	RI	CUIT	30714971529	149000.00	31290.00					180290.00
25/08/2021	FAC A	0002-00014253	OCRL INTERNATIONAL SRL	RI	CUIT	30714421391	1536793.17	161363.28					1698156.45
31/08/2021	NCR A	0128-00310655	LA RURAL VINEDOS Y BODEGAS...	RI	CUIT	30527196112	-14771.58	-3102.03		-443.15			-18316.76
31/08/2021	FAC A	0006-00000245	DERMO ROBOTICA S.A.	RI	CUIT	30715785249	4719.01	990.99					5710.00
31/08/2021	FAC A	0008-00082021	BBVA BANCO FRANCES SOCIEDAD...	RI	CUIT	30500003193	4830.00	1014.30		74897.04		10440.95	91182.29
31/08/2021	FAC A	0100-00016552	GREEN amp; CO S.R.L.	RI	CUIT	30715435388	1887.60	396.39					2283.99
TOTALES:							6317759.07	1088481.53		157214.91		104478.07	7667933.58

Detalle de percepciones sufridas por impuesto	Importe
Impuesto al Valor Agregado	969.58
Impuesto a los Ingresos Brutos	103508.49
TOTALES:	104478.07

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Detalle de IVA por alícuotas	Neto Gravado	IVA
0.0000	7265.00	
10.5000	2312362.54	248668.19
21.0000	3995786.53	839180.19
27.0000	2345.00	633.15
TOTALES:	6317759.07	1088481.53

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01/09/2021	FAC A	0004-00003350	POLO ARIEL EDGARDO	RI	CUIT	20277455359	3471.07	728.92					4199.99
01/09/2021	FAC A	0004-00001441	BENTO IVAN GABRIEL	RI	CUIT	20309581270	719.01	150.99					870.00
01/09/2021	FAC A	2465-00290521	CORREO OFICIAL DE LA...	RI	CUIT	30708574836	795.00						795.00
01/09/2021	FAC A	0049-00000109	ALLI VAMOS S.A.	RI	CUIT	30694782821	1546.61	324.79		529.40		83.04	2483.84
01/09/2021	FAC A	0009-00004415	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	1642.48	344.92		513.10		86.22	2586.72
01/09/2021	FAC A	0003-00065552	CLEAR Y PACKAGIN S.A.	RI	CUIT	30711478899	900.83	189.17					1090.00
01/09/2021	FAC A	0050-00000100	ALLI VAMOS S.A.	RI	CUIT	30694782821	1417.18	297.61		485.10		76.09	2275.98
01/09/2021	FAC A	0049-00000061	ALLI VAMOS S.A.	RI	CUIT	30694782821	1720.10	361.22		588.78		92.36	2762.46
01/09/2021	FAC A	0008-00013293	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	1313.72	275.88		410.40		68.96	2068.96
01/09/2021	FAC A	0009-00004448	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	3750.80	787.67		961.63		188.50	5688.60
01/09/2021	FAC A	0001-00001794	BLUEORANGE GROUP S.R.L	RI	CUIT	30715920340	24700.00	5187.00					29887.00
02/09/2021	FAC A	5016-00138000	AUTOPISTAS URBANAS S A	RI	CUIT	30574876474	1489.20	312.69		148.37			1950.26
02/09/2021	FAC A	0008-00013314	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	1978.48	415.48		507.24		99.43	3000.63
03/09/2021	FAC A	0009-00004471	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	1910.89	401.29		489.92		96.03	2898.13
03/09/2021	FAC A	0068-00007892	INSTRUMENTOS MUSICALES...	RI	CUIT	30523424625	69000.00	14490.00				3795.00	87285.00
03/09/2021	FAC A	0007-00080356	TOFEMA SA	RI	CUIT	30707972870	12083.22	2537.47				483.33	15104.02
03/09/2021	FAC A	0003-00000036	WILLIAMS LUIS MARCELO	RI	CUIT	20143876781	591339.00	124181.19					715520.19
03/09/2021	FAC A	0020-00042276	DE LEVIE SA	RI	CUIT	30500876391	21352.01	4483.92				1174.36	27010.29
03/09/2021	FAC A	0629-02600674	GRUPO CONCESIONARIO DEL...	RI	CUIT	30663498513	55.74	11.71					67.45
03/09/2021	FAC A	0711-02020143	AUTOPISTAS DEL SOL S A	RI	CUIT	30677237119	818.79	172.01				32.75	1023.55
04/09/2021	FAC A	0005-02355764	NSS S.A.	RI	CUIT	30702652975	6.18	1.03					7.21
04/09/2021	FAC A	0005-02355763	NSS S.A.	RI	CUIT	30702652975	4310.51	970.19				64.66	5345.36
06/09/2021	FAC A	2220-00051144	COTO CENTRO INTEGRAL DE...	RI	CUIT	30548083156	12931.90	2641.44				1073.80	16647.14
06/09/2021	FAC C	0002-00000012	PEREZ BEATRIZ CARMEN	MON	CUIT	27317755746	30000.00						30000.00
06/09/2021	FAC C	0002-00000013	PEREZ BEATRIZ CARMEN	MON	CUIT	27317755746	30000.00						30000.00
07/09/2021	FAC A	0068-00000326	EL PORTENO APARTMENTS LLC...	RI	CUIT	30707003061	308250.00	64732.50		4623.75			377606.25
07/09/2021	FAC A	0010-00975235	PROSEGUR ACTIVA ARGENTINA SA	RI	CUIT	30709776564	4228.00	887.88				232.54	5348.42
07/09/2021	FAC A	0015-00017526	PATAGONIA CANDLES SRL	RI	CUIT	33708356609	9500.00	1995.00				380.00	11875.00
07/09/2021	FAC A	0007-00080459	TOFEMA SA	RI	CUIT	30707972870	760.84	159.77				30.43	951.04
08/09/2021	FAC A	0003-00002515	VML ONLINE S.R.L	RI	CUIT	30716995883	1223.96	257.03					1480.99
09/09/2021	FAC A	2505-00030630	TELEFONICA MOVILES...	RI	CUIT	30678814357	2345.00	633.15		123.42		107.38	3208.95
09/09/2021	FAC A	0001-00000299	FLUXUS -C+A S.A.S.	RI	CUIT	30716507773	20400.00	4284.00					24684.00
10/09/2021	FAC A	0007-00011966	TANGO HOGAR SH DE MAGLIO...	RI	CUIT	30662950862	2189.26	459.74					2649.00
10/09/2021	FAC A	0005-00001133	HABITO JEF S.A.	RI	CUIT	30711917728	74970.00	15743.70					90713.70
10/09/2021	FAC A	0005-00001134	HABITO JEF S.A.	RI	CUIT	30711917728	358700.00	75327.00					434027.00
11/09/2021	FAC A	0003-00008406	UNIVERSAL EXPORTS SAS	RI	CUIT	33715981209	2313.22	485.78					2799.00

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
Transporte							1604133.00	324232.14		9381.11		8164.88	1945911.13
12/09/2021	FAC A	0050-02264922	AUTOPISTAS DE BUENOS AIRES...	RI	CUIT	30714112836	27.24	5.72		0.04			33.00
13/09/2021	FAC A	0064-00002164	EL PORTENO APARTMENTS LLC...	RI	CUIT	30707003061	85224.49	17897.14				1278.37	104400.00
14/09/2021	FAC A	0007-00080675	TOFEMA SA	RI	CUIT	30707972870	11240.82	2360.57				449.63	14051.02
15/09/2021	FAC A	6723-02565928	TELECOM ARGENTINA SOCIEDAD...	RI	CUIT	30639453738	4946.28	1038.72				222.58	6207.58
15/09/2021	FAC A	6723-02559418	TELECOM ARGENTINA SOCIEDAD...	RI	CUIT	30639453738	3938.00	826.98		118.14		157.52	5040.64
15/09/2021	FAC A	6723-02567393	TELECOM ARGENTINA SOCIEDAD...	RI	CUIT	30639453738	1114.04	233.95				16.71	1364.70
16/09/2021	FAC A	0002-00153666	DISTRIBUIDORA DE BEBIDAS SRL	RI	CUIT	30709424420	114865.61	24121.78				1722.98	140710.37
16/09/2021	FAC A	0002-00153663	DISTRIBUIDORA DE BEBIDAS SRL	RI	CUIT	30709424420	211021.97	44314.61				3165.33	258501.91
16/09/2021	FAC A	0002-00153671	DISTRIBUIDORA DE BEBIDAS SRL	RI	CUIT	30709424420	114140.37	23969.48				1712.11	139821.96
16/09/2021	FAC A	0002-00153670	DISTRIBUIDORA DE BEBIDAS SRL	RI	CUIT	30709424420	132623.48	27850.93				1989.35	162463.76
16/09/2021	FAC A	0009-00004545	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	1576.73	331.11		492.56		82.77	2483.17
17/09/2021	FAC A	5016-00145058	AUTOPISTAS URBANAS S A	RI	CUIT	30574876474	1416.02	297.33		141.06			1854.41
18/09/2021	FAC A	0629-02636878	GRUPO CONCESIONARIO DEL...	RI	CUIT	30663498513	96.48	20.27					116.75
18/09/2021	FAC A	0711-02073213	AUTOPISTAS DEL SOL S A	RI	CUIT	30677237119	867.07	182.13				34.68	1083.88
20/09/2021	FAC A	0009-00001227	C-TEAM INC S.R.L.	RI	CUIT	30710544502	141624.29	29741.10		21037.06			192402.45
20/09/2021	FAC A	0009-00001226	C-TEAM INC S.R.L.	RI	CUIT	30710544502	351120.00	73735.20					424855.20
20/09/2021	FAC A	0113-02536367	COORDINACION ECOLOGICA...	RI	CUIT	30577207190	107.44	22.56					130.00
20/09/2021	FAC A	0008-00013470	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	2824.70	593.19		882.42		148.28	4448.59
21/09/2021	FAC A	0049-00000367	ALLI VAMOS S.A.	RI	CUIT	30694782821	1934.87	406.32		658.81		103.75	3103.75
21/09/2021	FAC A	0020-00014914	ARNEG ARGENTINA S.A.	RI	CUIT	30586423513	1.04	0.11					1.15
21/09/2021	FAC A	0078-00136982	OSDE ORGANIZACION DE...	RI	CUIT	30546741253	43219.90	4538.09				2377.10	50135.09
21/09/2021	FAC A	0023-00224787	CIRCULO MEDICO DE LOMAS DE...	RI	CUIT	30540680325	23147.91	2430.53				925.92	26504.36
22/09/2021	FAC C	0003-00000333	RIGITANO MARIA SOLEDAD	MON	CUIT	27278596872	10000.00						10000.00
23/09/2021	FAC A	0009-00001234	C-TEAM INC S.R.L.	RI	CUIT	30710544502	45600.40	9576.08					55176.48
23/09/2021	FAC A	0049-00000396	ALLI VAMOS S.A.	RI	CUIT	30694782821	1612.39	338.60		549.01		86.46	2586.46
24/09/2021	FAC A	0049-00000407	ALLI VAMOS S.A.	RI	CUIT	30694782821	1418.83	297.95		483.11		76.08	2275.97
24/09/2021	FAC A	6156-04603091	MASTELLONE HNOS S A	RI	CUIT	30547242331	70.30	14.76					85.06
24/09/2021	FAC A	6156-04601707	MASTELLONE HNOS S A	RI	CUIT	30547242331	70.30	14.76					85.06
24/09/2021	FAC C	0002-00001700	MORELLI EDGARDO GABRIEL	MON	CUIT	20238336075	500.00						500.00
25/09/2021	NCR A	6156-01817209	MASTELLONE HNOS S A	RI	CUIT	30547242331	-70.30	-14.76					-85.06
25/09/2021	NCR A	6156-01817203	MASTELLONE HNOS S A	RI	CUIT	30547242331	-70.30	-14.76					-85.06
27/09/2021	FAC A	0008-00013568	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	2591.76	544.27		664.47		130.25	3930.75
28/09/2021	FAC A	0049-00000455	ALLI VAMOS S.A.	RI	CUIT	30694782821	1289.91	270.88		439.20		69.16	2069.15
28/09/2021	FAC A	0009-00001238	C-TEAM INC S.R.L.	RI	CUIT	30710544502	180315.43	37866.24		123477.07			341658.74
28/09/2021	FAC A	0005-00007665	DDV SRL	RI	CUIT	30711549206	1052.25	220.97		208.99			1482.21

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
Transporte							3095592.72	628264.95		158533.05		22913.91	3905304.63
29/09/2021	NCR A	0002-00023462	MIMAGO S.A.	RI	CUIT	30711620040	-1696.61	-356.29					-2052.90
29/09/2021	FAC A	0049-00000481	ALLI VAMOS S.A.	RI	CUIT	30694782821	1934.87	406.32		658.81		103.75	3103.75
29/09/2021	FAC A	0003-00001767	POLO JUSTO PASTOR	RI	CUIT	20083112019	2975.21	624.79					3600.00
29/09/2021	FAC A	0064-00002208	EL PORTENO APARTMENTS LLC...	RI	CUIT	30707003061	105224.49	22097.14				1578.37	128900.00
30/09/2021	FAC A	2220-00052587	COTO CENTRO INTEGRAL DE...	RI	CUIT	30548083156	8232.29	1695.77				684.19	10612.25
30/09/2021	NCR A	6157-00073711	MASTELLONE HNOS S A	RI	CUIT	30547242331	-70.30	-14.76					-85.06
30/09/2021	FAC A	6156-04614109	MASTELLONE HNOS S A	RI	CUIT	30547242331	70.30	14.76					85.06
30/09/2021	FAC A	6156-04614839	MASTELLONE HNOS S A	RI	CUIT	30547242331	70.30	14.76					85.06
30/09/2021	NCR A	6157-00073708	MASTELLONE HNOS S A	RI	CUIT	30547242331	-70.30	-14.76					-85.06
30/09/2021	FAC A	0009-00001246	C-TEAM INC S.R.L.	RI	CUIT	30710544502	320305.14	67264.08		243372.78			630942.00
30/09/2021	FAC A	0068-00007942	INSTRUMENTOS MUSICALES...	RI	CUIT	30523424625	268513.71						268513.71
30/09/2021	FAC A	0068-00007943	INSTRUMENTOS MUSICALES...	RI	CUIT	30523424625	43178.84						43178.84
30/09/2021	FAC A	0068-00007941	INSTRUMENTOS MUSICALES...	RI	CUIT	30523424625	110723.80						110723.80
30/09/2021	FAC A	0008-00013606	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	1707.90	358.66		533.54		89.66	2689.76
30/09/2021	FAC A	0009-00092021	BBVA BANCO FRANCES SOCIEDAD...	RI	CUIT	30500003193	4580.00	961.80		73650.43		150.60	79342.83
30/09/2021	FAC A	0007-00000072	SARZOTTI MARIA GABRIELA	RI	CUIT	23243637864	9837.25	2065.82					11903.07
TOTALES:							3971109.61	723383.04		476748.61		25520.48	5196761.74

Detalle de percepciones sufridas por impuesto	Importe
Impuesto al Valor Agregado	904.92
Impuesto a los Ingresos Brutos	24615.56
TOTALES:	25520.48

Detalle de IVA por alícuotas	Neto Gravado	IVA
0.0000	493711.35	
10.5000	67390.52	7076.01
21.0000	3406579.58	715381.43
27.0000	3428.16	925.60
TOTALES:	3971109.61	723383.04

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
01/10/2021	FAC A	0004-00001496	BENTO IVAN GABRIEL	RI	CUIT	20309581270	719.01	150.99					870.00
01/10/2021	FAC A	0001-00001829	BLUEORANGE GROUP S.R.L	RI	CUIT	30715920340	30628.00	6431.88					37059.88
01/10/2021	FAC A	0001-00001875	BLUEORANGE GROUP S.R.L	RI	CUIT	30715920340	60450.00	12694.50					73144.50
04/10/2021	FAC A	0629-02674182	GRUPO CONCESIONARIO DEL...	RI	CUIT	30663498513	81.48	17.12					98.60
04/10/2021	FAC A	0003-00014369	FRANCICA DOMINGO ALBERTO	RI	CUIT	20141166914	1007.67	211.61					1219.28
04/10/2021	FAC A	0005-02366748	NSS S.A.	RI	CUIT	30702652975	6.24	1.04					7.28
04/10/2021	FAC A	0068-00007967	INSTRUMENTOS MUSICALES...	RI	CUIT	30523424625	69000.00	14490.00				3795.00	87285.00
04/10/2021	FAC A	0005-02366747	NSS S.A.	RI	CUIT	30702652975	4404.63	994.76				66.07	5465.46
05/10/2021	FAC A	0064-00002214	EL PORTENO APARTMENTS LLC...	RI	CUIT	30707003061	7024.49	1475.14				105.37	8605.00
05/10/2021	FAC A	0068-00000343	EL PORTENO APARTMENTS LLC...	RI	CUIT	30707003061	312000.00	65520.00				4680.00	382200.00
05/10/2021	FAC C	0001-00000022	DAS NEVES JOSE LUIS	MON	CUIT	20259158762	100000.00						100000.00
05/10/2021	FAC A	0037-00000260	BLEECKER STREET S.A.	RI	CUIT	30709940437	25611.57	5378.43					30990.00
05/10/2021	FAC A	0009-00004626	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	1931.17	405.55		603.28		101.38	3041.38
06/10/2021	FAC A	0008-00013647	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	1313.72	275.88		410.40		68.96	2068.96
06/10/2021	FAC A	0009-00943654	PROSEGUR ACTIVA ARGENTINA SA	RI	CUIT	30709776564	4228.00	887.88				232.54	5348.42
07/10/2021	FAC A	0002-00156784	DISTRIBUIDORA DE BEBIDAS SRL	RI	CUIT	30709424420	132323.93	27788.02				1984.86	162096.81
07/10/2021	FAC A	0008-00013659	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	2102.48	441.52		656.81		110.37	3311.18
07/10/2021	FAC A	0007-00081511	TOFEMA SA	RI	CUIT	30707972870	55914.80	11742.11				2236.59	69893.50
07/10/2021	FAC A	0015-00017878	PATAGONIA CANDLES SRL	RI	CUIT	33708356609	9500.00	1995.00				380.00	11875.00
09/10/2021	FAC A	0017-00000530	FARMACIA LA RECOVA S C S	RI	CUIT	30595259548	446.28	93.72					540.00
09/10/2021	FAC A	2505-00032654	TELEFONICA MOVILES...	RI	CUIT	30678814357	2345.00	633.15		123.42		107.38	3208.95
11/10/2021	FAC A	0010-00000691	ODINROXS PROFESIONAL S.R.L.	RI	CUIT	30712543120	800.83	168.17					969.00
12/10/2021	FAC A	0009-00002519	CASA ROSALES S.A.	RI	CUIT	30611085342	54818.18	11511.82				2192.73	68522.73
12/10/2021	FAC A	0012-00024126	PETRO NORTE GNC S.R.L.	RI	CUIT	30708931647	2570.76	539.86		889.39		190.31	4190.32
12/10/2021	NCR A	0002-00018066	DISTRIBUIDORA DE BEBIDAS SRL	RI	CUIT	30709424420	-3936.70	-826.71					-4763.41
13/10/2021	FAC A	0050-02300067	AUTOPISTAS DE BUENOS AIRES...	RI	CUIT	30714112836	136.29	28.62		0.09			165.00
13/10/2021	FAC C	0001-00001408	LANDSMAN DEBORAH KARINA	EX	CUIT	27384251167	1239.00						1239.00
13/10/2021	FAC A	0012-00024178	PETRO NORTE GNC S.R.L.	RI	CUIT	30708931647	1285.38	269.93		444.70		95.15	2095.16
13/10/2021	FAC A	0005-00003730	SOFT amp; IMAGE SRL	RI	CUIT	30709537853	1134.74	238.29					1373.03
13/10/2021	FAC A	0007-00081592	TOFEMA SA	RI	CUIT	30707972870	27506.96	5776.46		0.01		1100.28	34383.71
13/10/2021	FAC A	0007-00081591	TOFEMA SA	RI	CUIT	30707972870	2809.13	589.92				112.37	3511.42
13/10/2021	FAC A	0005-00000203	MARTFEL	RI	CUIT	30716785374	128834.72	27055.29					155890.01
13/10/2021	FAC A	0007-00007752	OCCHIUZZI CLAUDIO Y BUENO...	RI	CUIT	30714911976	14048.76	2950.24					16999.00
13/10/2021	FAC A	0075-00001417	UOLE S. A.	RI	CUIT	30573503011	1976.00	414.96					2390.96
13/10/2021	FAC A	0001-00002306	PEREYRA ROZAS MACARENA	RI	CUIT	27233286317	67500.00	14175.00					81675.00
14/10/2021	FAC A	0012-00024234	PETRO NORTE GNC S.R.L.	RI	CUIT	30708931647	1606.72	337.41		555.87		118.94	2618.94

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
Transporte							1123369.24	214857.56		3683.97		17678.30	1359589.07
14/10/2021	FAC A	0012-00024191	PETRO NORTE GNC S.R.L.	RI	CUIT	30708931647	1285.38	269.93		444.70		95.15	2095.16
15/10/2021	FAC A	0034-00000937	ELCA COSMETICOS INC	RI	CUIT	30677807705	5702.48	1197.52					6900.00
16/10/2021	FAC A	6723-02738049	TELECOM ARGENTINA SOCIEDAD...	RI	CUIT	30639453738	1412.39	296.60				21.19	1730.18
16/10/2021	FAC A	6723-02738943	TELECOM ARGENTINA SOCIEDAD...	RI	CUIT	30639453738	4946.28	1038.72				222.58	6207.58
16/10/2021	FAC A	6723-02732257	TELECOM ARGENTINA SOCIEDAD...	RI	CUIT	30639453738	3938.00	826.98				275.66	5040.64
18/10/2021	FAC A	0023-00225562	CIRCULO MEDICO DE LOMAS DE...	RI	CUIT	30540680325	23454.53	2462.73				938.18	26855.44
18/10/2021	FAC C	0002-00001763	MORELLI EDGARDO GABRIEL	MON	CUIT	20238336075	1310.00						1310.00
18/10/2021	FAC C	0003-00000030	AGOSTI BARBARA MARIA	MON	CUIT	27390975754	100000.00						100000.00
18/10/2021	FAC C	0001-00000015	GUEVARA FACUNDO	MON	CUIT	20383079269	150000.00						150000.00
18/10/2021	FAC A	0049-00000685	ALLI VAMOS S.A.	RI	CUIT	30694782821	1612.39	338.60		549.01		86.46	2586.46
19/10/2021	FAC A	7944-00002491	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	1313.88	275.91		410.21		68.96	2068.96
19/10/2021	FAC A	0104-00632280	CORREDORES VIALES SOCIEDAD...	RI	CUIT	30715804812	31.40	6.60					38.00
19/10/2021	FAC A	0002-00019983	ARNEG ARGENTINA S.A.	RI	CUIT	30586423513	1.04	0.22					1.26
19/10/2021	FAC A	0629-02710898	GRUPO CONCESIONARIO DEL...	RI	CUIT	30663498513	175.03	36.77					211.80
20/10/2021	FAC A	7938-00002209	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	1313.88	275.91		410.21		68.96	2068.96
21/10/2021	FAC A	0049-00000720	ALLI VAMOS S.A.	RI	CUIT	30694782821	1289.91	270.88		439.20		69.16	2069.15
21/10/2021	FAC A	0113-02566885	COORDINACION ECOLOGICA...	RI	CUIT	30577207190	132.23	27.77					160.00
22/10/2021	FAC A	0104-00656975	CORREDORES VIALES SOCIEDAD...	RI	CUIT	30715804812	70.25	14.75				2.81	87.81
22/10/2021	FAC A	0104-00680980	CORREDORES VIALES SOCIEDAD...	RI	CUIT	30715804812	72.73	15.27				2.91	90.91
22/10/2021	FAC A	0006-00001095	GRUPO FORESTTAL SRL	RI	CUIT	30709524239	268950.00	56479.50					325429.50
22/10/2021	FAC A	0007-00081998	TOFEMA SA	RI	CUIT	30707972870	77045.32	16179.52				3081.81	96306.65
22/10/2021	FAC A	0005-00000165	BELLOFATTO DAMIAN EDGARDO	RI	CUIT	20288654353	2019.00	423.99					2442.99
22/10/2021	FAC A	7944-00002555	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	2299.29	482.85		717.86		120.69	3620.69
23/10/2021	FAC A	7944-00002575	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	1642.35	344.89		512.76		86.20	2586.20
23/10/2021	FAC A	0082-00140415	OSDE ORGANIZACION DE...	RI	CUIT	30546741253	47107.69	4946.31				2590.93	54644.93
25/10/2021	FAC A	0009-00002584	CASA ROSALES S.A.	RI	CUIT	30611085342	13057.85	2742.15				522.31	16322.31
25/10/2021	FAC A	0110-00003869	ZIVAL S SA	RI	CUIT	30654331576				1359.99			1359.99
25/10/2021	FAC A	0030-00000625	INDUGAR SRL	RI	CUIT	30682903798	16955.54	3560.66				678.22	21194.42
25/10/2021	FAC A	0012-00024649	PETRO NORTE GNC S.R.L.	RI	CUIT	30708931647	2056.61	431.89		711.51		152.24	3352.25
26/10/2021	FAC A	0007-00008202	AC EASTWAY S.A.	RI	CUIT	30710545665	3254.55	683.45					3938.00
27/10/2021	FAC A	0002-00020134	ARNEG ARGENTINA S.A.	RI	CUIT	30586423513	92389.50	19401.80					111791.30
27/10/2021	FAC A	0012-00024739	PETRO NORTE GNC S.R.L.	RI	CUIT	30708931647	1606.72	337.41		555.87		118.94	2618.94
27/10/2021	FAC A	0012-00024710	PETRO NORTE GNC S.R.L.	RI	CUIT	30708931647	1606.72	337.41		555.87		118.94	2618.94
28/10/2021	FAC A	0012-00024776	PETRO NORTE GNC S.R.L.	RI	CUIT	30708931647	1934.33	406.21		660.35		142.71	3143.60
28/10/2021	FAC A	0002-00020167	ARNEG ARGENTINA S.A.	RI	CUIT	30586423513	12862.50	2701.13					15563.63

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
Transporte							1966219.01	331671.89		11011.51		27143.31	2336045.72
28/10/2021	FAC A	2220-00054407	COTO CENTRO INTEGRAL DE...	RI	CUIT	30548083156	8489.60	1761.63		695.32			10946.55
28/10/2021	NCR A	2220-00001434	COTO CENTRO INTEGRAL DE...	RI	CUIT	30548083156	-8489.60	-1761.63		-695.32			-10946.55
28/10/2021	FAC A	0103-00509405	DESPEGAR COM AR SA	RI	CUIT	30701307115	28684.15	3011.84		1571.03		1605.78	34872.80
29/10/2021	FAC A	0005-00000210	MARTFEL	RI	CUIT	30716785374	9118.18	1914.82					11033.00
29/10/2021	FAC A	6156-04681393	MASTELLONE HNOS S A	RI	CUIT	30547242331	70.30	14.76					85.06
29/10/2021	FAC A	6156-04679816	MASTELLONE HNOS S A	RI	CUIT	30547242331	70.30	14.76					85.06
29/10/2021	FAC A	0009-00001291	C-TEAM INC S.R.L.	RI	CUIT	30710544502	299187.23	57948.11					357135.34
29/10/2021	FAC A	0011-00006935	GARCIA FERNANDEZ DIEGO...	RI	CUIT	20140152219				2655600.00			2655600.00
30/10/2021	NCR A	6156-01841976	MASTELLONE HNOS S A	RI	CUIT	30547242331	-70.30	-14.76					-85.06
30/10/2021	NCR A	6156-01841978	MASTELLONE HNOS S A	RI	CUIT	30547242331	-70.30	-14.76					-85.06
30/10/2021	FAC C	0002-00001776	MORELLI EDGARDO GABRIEL	MON	CUIT	20238336075	500.00						500.00
31/10/2021	FAC A	0012-00024886	PETRO NORTE GNC S.R.L.	RI	CUIT	30708931647	2789.27	585.75		964.99		206.48	4546.49
31/10/2021	FAC A	0009-00001296	C-TEAM INC S.R.L.	RI	CUIT	30710544502	129490.00	27192.90					156682.90
31/10/2021	FAC A	0010-00102021	BBVA BANCO FRANCES SOCIEDAD...	RI	CUIT	30500003193	7876.00	1653.95		20251.61		295.93	30077.49
TOTALES:							2443863.84	423979.26		2689399.14		29251.50	5586493.74

Detalle de percepciones sufridas por impuesto	Importe
Impuesto al Valor Agregado	396.54
Impuesto a los Ingresos Brutos	28854.96
TOTALES:	29251.50

Detalle de IVA por alícuotas	Neto Gravado	IVA
0.0000	353049.00	
10.5000	145749.27	15303.68
21.0000	1941557.51	407728.40
27.0000	3508.06	947.18
TOTALES:	2443863.84	423979.26

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
01/11/2021	FAC A	0001-00000061	GOOD RIDE S.A.S.	RI	CUIT	30716291525	57190.91	12010.09					69201.00
01/11/2021	FAC A	0001-00001890	BLUEORANGE GROUP S.R.L	RI	CUIT	30715920340	30628.00	6431.88					37059.88
01/11/2021	FAC A	0004-00001552	BENTO IVAN GABRIEL	RI	CUIT	20309581270	719.01	150.99					870.00
01/11/2021	FAC A	0012-00024925	PETRO NORTE GNC S.R.L.	RI	CUIT	30708931647	1606.72	337.41		555.87		118.94	2618.94
02/11/2021	FAC A	0012-00024967	PETRO NORTE GNC S.R.L.	RI	CUIT	30708931647	1776.38	373.04		501.57		125.29	2776.28
02/11/2021	FAC A	5016-00164841	AUTOPISTAS URBANAS S A	RI	CUIT	30574876474	1708.82	358.80		144.71		25.63	2237.96
02/11/2021	FAC A	0068-00008022	INSTRUMENTOS MUSICALES...	RI	CUIT	30523424625	149698.93						149698.93
02/11/2021	FAC C	0001-00000001	MENCHETTI CANDELARIA	MON	CUIT	27355985119	80000.00						80000.00
02/11/2021	FAC A	0007-00082359	TOFEMA SA	RI	CUIT	30707972870	26345.75	5198.21				1053.83	32597.79
03/11/2021	FAC A	0629-02749229	GRUPO CONCESIONARIO DEL...	RI	CUIT	30663498513	187.10	39.30					226.40
03/11/2021	FAC A	0007-00006055	FS COMPUTERS S.R.L	RI	CUIT	30715767127	17646.15	1852.85					19499.00
03/11/2021	FAC A	0006-00003736	SABBAGH EZRA MARTIN	RI	CUIT	20225018988	52526.00	10298.82					62824.82
03/11/2021	FAC A	0711-02237927	AUTOPISTAS DEL SOL S A	RI	CUIT	30677237119	932.83	195.98				37.31	1166.12
03/11/2021	FAC A	0007-00082396	TOFEMA SA	RI	CUIT	30707972870	20289.30	4092.26				811.57	25193.13
03/11/2021	FAC A	0068-00008041	INSTRUMENTOS MUSICALES...	RI	CUIT	30523424625	69000.00	14490.00				3795.00	87285.00
03/11/2021	FAC A	0012-00025016	PETRO NORTE GNC S.R.L.	RI	CUIT	30708931647	1611.41	338.40		550.12		118.88	2618.81
04/11/2021	FAC A	0010-00990577	PROSEGUR ACTIVA ARGENTINA SA	RI	CUIT	30709776564	4566.24	958.91				251.14	5776.29
04/11/2021	FAC A	0012-00025049	PETRO NORTE GNC S.R.L.	RI	CUIT	30708931647	1285.38	269.93		444.70		95.15	2095.16
04/11/2021	FAC C	0003-00000031	AGOSTI BARBARA MARIA	MON	CUIT	27390975754	100000.00						100000.00
04/11/2021	FAC C	0001-00000016	GUEVARA FACUNDO	MON	CUIT	20383079269	150000.00						150000.00
04/11/2021	FAC C	0001-00000023	DAS NEVES JOSE LUIS	MON	CUIT	20259158762	100000.00						100000.00
04/11/2021	FAC A	0005-02395680	NSS S.A.	RI	CUIT	30702652975	4437.34	1004.87				66.56	5508.77
04/11/2021	FAC A	0005-02395681	NSS S.A.	RI	CUIT	30702652975	6.30	1.05					7.35
05/11/2021	FAC A	0007-00002154	SOSA CARLOS GUSTAVO	RI	CUIT	20204808016	545.12	114.48					659.60
06/11/2021	FAC A	7938-00002520	OPERADORA DE ESTACIONES DE...	RI	CUIT	30678774495	1511.16	317.34		471.80		79.32	2379.62
07/11/2021	FAC A	0012-00025155	PETRO NORTE GNC S.R.L.	RI	CUIT	30708931647	1542.46	323.92		533.63		114.18	2514.19
08/11/2021	FAC A	0021-00023512	TIO MUSA SOCIEDAD ANONIMA	RI	CUIT	30661685731	19669.35	4130.56					23799.91
08/11/2021	FAC C	0001-00000001	RIBBA JULIETA LUCIA	MON	CUIT	27387069912	80000.00						80000.00
08/11/2021	NCR A	0024-00016269	MERCADOLIBRE S.R.L.	RI	CUIT	30703088534	-0.25	-0.05				-0.02	-0.32
08/11/2021	FAC A	0024-00167457	MERCADOLIBRE S.R.L.	RI	CUIT	30703088534	4.63	0.97				0.41	6.01
08/11/2021	FAC A	0607-00248539	COCA-COLA FEMSA DE BUENOS...	RI	CUIT	30525390086	126826.38	26633.53		8413.38		7861.98	169735.27
08/11/2021	FAC A	0001-00003091	DRAGIF CLAUDIO DANIEL	RI	CUIT	20256837987	8123.97	1706.03					9830.00
08/11/2021	FAC A	9407-04419051	CERVECERIA Y MALTERIA...	RI	CUIT	33508358259	87139.36	18299.26		4908.46		9978.02	120325.10
08/11/2021	FAC A	0015-00018192	PATAGONIA CANDLES SRL	RI	CUIT	33708356609	9500.00	1995.00				380.00	11875.00
09/11/2021	FAC A	2505-00034729	TELEFONICA MOVILES...	RI	CUIT	30678814357	2345.00	633.15		123.42		107.38	3208.95
09/11/2021	FAC A	0049-00000949	ALLI VAMOS S.A.	RI	CUIT	30694782821	1289.91	270.88		439.20		69.16	2069.15

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
Transporte							1210659.66	112827.86		17086.86		25089.73	1365664.11
09/11/2021	FAC A	0005-00000392	LITVACK ENRIQUE	RI	CUIT	20359008954	2809.09	589.91					3399.00
09/11/2021	FAC A	0012-00025253	PETRO NORTE GNC S.R.L.	RI	CUIT	30708931647	1317.51	276.68		455.81		97.53	2147.53
10/11/2021	FAC A	0068-00000360	EL PORTENO APARTMENTS LLC...	RI	CUIT	30707003061	315000.00	66150.00				4725.00	385875.00
10/11/2021	FAC C	0001-00000522	VERAZAY DIAZ FACUNDO AGUSTIN	MON	CUIT	20445533751	1198.00						1198.00
10/11/2021	FAC A	0005-00005990	TENDEX S.A	RI	CUIT	30709457523	3883.47	815.53					4699.00
10/11/2021	FAC A	0002-00000231	ESTEBAN MARCELO WALTER	RI	CUIT	20221900244	3139.04	659.20					3798.24
10/11/2021	FAC A	5002-01132519	AGUAS DANONE DE ARGENTINA...	RI	CUIT	30517050225	15175.95	3186.95		288.16		1551.42	20202.48
10/11/2021	FAC A	0007-00006094	FS COMPUTERS S.R.L	RI	CUIT	30715767127	35292.31	3705.69					38998.00
10/11/2021	FAC A	0004-00006495	AUDAX TALLERES GRAFICOS S.R.L.	RI	CUIT	30715027328	126420.00	26548.20					152968.20
10/11/2021	FAC A	0008-00013904	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	2352.55	494.04		653.41		120.24	3620.24
10/11/2021	FAC A	0001-00003162	AUDAX TALLERES GRAFICOS S.R.L.	RI	CUIT	30715027328	126420.00	26548.20					152968.20
10/11/2021	FAC A	0002-00000230	ESTEBAN MARCELO WALTER	RI	CUIT	20221900244	3139.04	659.20					3798.24
11/11/2021	FAC A	0050-02339512	AUTOPISTAS DE BUENOS AIRES...	RI	CUIT	30714112836	47.05	9.88		0.07			57.00
12/11/2021	FAC A	0049-00000991	ALLI VAMOS S.A.	RI	CUIT	30694782821	1698.82	356.75		578.43		91.09	2725.09
14/11/2021	FAC A	6723-02912549	TELECOM ARGENTINA SOCIEDAD...	RI	CUIT	30639453738	4949.40	1039.56				222.63	6211.59
14/11/2021	FAC A	6723-02905945	TELECOM ARGENTINA SOCIEDAD...	RI	CUIT	30639453738	3938.00	826.98		275.66			5040.64
14/11/2021	FAC A	6723-02911732	TELECOM ARGENTINA SOCIEDAD...	RI	CUIT	30639453738	1412.39	296.60				21.19	1730.18
15/11/2021	FAC A	0016-00046892	BUMERAN.COM ARGENTINA SA	RI	CUIT	30706053812	8209.00	1723.89				123.14	10056.03
15/11/2021	FAC A	0002-00895062	PEDIDOSYA S.A.	RI	CUIT	30711985766	786.84	165.24				43.27	995.35
15/11/2021	FAC A	0001-00709489	PAGOS YA SA	RI	CUIT	30715221159	142.01	29.82					171.83
15/11/2021	FAC A	0007-00082845	TOFEMA SA	RI	CUIT	30707972870	2718.42	570.87				108.74	3398.03
15/11/2021	FAC A	0050-00000822	ALLI VAMOS S.A.	RI	CUIT	30694782821	2902.17	609.46		988.17		155.61	4655.41
16/11/2021	FAC A	0007-00002196	SOSA CARLOS GUSTAVO	RI	CUIT	20204808016	272.56	57.24					329.80
16/11/2021	FAC A	0012-00025508	PETRO NORTE GNC S.R.L.	RI	CUIT	30708931647	2313.68	485.87		800.45		171.28	3771.28
17/11/2021	FAC A	5016-00179238	AUTOPISTAS URBANAS S A	RI	CUIT	30574876474	1429.32	300.11		142.38		21.44	1893.25
17/11/2021	FAC A	0002-00011258	VESPERO LUCIANO GABRIEL	RI	CUIT	20227508850	32632.56	6852.84					39485.40
18/11/2021	FAC A	0629-02786807	GRUPO CONCESIONARIO DEL...	RI	CUIT	30663498513	108.55	22.80					131.35
18/11/2021	FAC A	0001-00002371	PEREYRA ROZAS MACARENA	RI	CUIT	27233286317	67500.00	14175.00					81675.00
18/11/2021	FAC A	0030-00000687	INDUGAR SRL	RI	CUIT	30682903798	8139.76	1709.35				325.59	10174.70
18/11/2021	FAC A	0711-02295617	AUTOPISTAS DEL SOL S A	RI	CUIT	30677237119	985.03	206.92				39.40	1231.35
18/11/2021	FAC A	0008-00013965	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	1294.05	271.75		436.00		69.20	2071.00
19/11/2021	FAC A	0008-00013976	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	1681.08	353.03		566.40		89.90	2690.41
19/11/2021	FAC A	0001-00003211	AUDAX TALLERES GRAFICOS S.R.L.	RI	CUIT	30715027328	141792.00	29776.32					171568.32
19/11/2021	FAC A	0005-00151652	PROVETEL ARGENTINA S.A.	RI	CUIT	30710846274	19357.41	4065.06				1064.66	24487.13
19/11/2021	FAC A	0081-00144141	OSDE ORGANIZACION DE...	RI	CUIT	30546741253	47107.69	4946.31				2590.93	54644.93

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
Transporte							2198224.41	311313.11		22271.80		36721.99	2568531.31
20/11/2021	FAC A	0113-02598726	COORDINACION ECOLOGICA...	RI	CUIT	30577207190	161.16	33.84					195.00
21/11/2021	FAC A	0008-00013987	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	528.92	111.07				21.16	661.15
22/11/2021	FAC A	0002-00917060	PEDIDOSYA S.A.	RI	CUIT	30711985766	1094.71	229.89				60.21	1384.81
22/11/2021	FAC C	0004-00001778	VILLALBA DAMIAN	MON	CUIT	20272860026	1699.00						1699.00
22/11/2021	FAC C	1006-00419947	LIBRENTA LIBROS S.R.L.	MON	CUIT	30715103946	2498.24						2498.24
22/11/2021	FAC A	0053-00199929	STRATFORD BOOK SERVICES...	RI	CUIT	30689153689	172.72	36.27		3593.87			3802.86
22/11/2021	FAC A	0001-00727819	PAGOS YA SA	RI	CUIT	30715221159	183.87	38.61					222.48
23/11/2021	FAC A	0005-00006205	TENDEX S.A	RI	CUIT	30709457523	3883.47	815.53					4699.00
23/11/2021	FAC A	0023-00226705	CIRCULO MEDICO DE LOMAS DE...	RI	CUIT	30540680325	23454.53	2462.73				938.18	26855.44
23/11/2021	FAC A	0004-00000909	PREVENSIS S.R.L.	RI	CUIT	33717112119	2284.30	479.70					2764.00
23/11/2021	FAC A	0050-00000869	ALLI VAMOS S.A.	RI	CUIT	30694782821	2579.82	541.76		878.41		138.33	4138.32
24/11/2021	FAC A	0005-00000067	VAISBERG PABLO ARIEL	RI	CUIT	20380691532	4132.23	867.77					5000.00
24/11/2021	FAC A	0002-00011293	VESPERO LUCIANO GABRIEL	RI	CUIT	20227508850	27287.29	5730.33					33017.62
24/11/2021	FAC A	0002-00011294	VESPERO LUCIANO GABRIEL	RI	CUIT	20227508850	2790.74	586.06					3376.80
25/11/2021	NCR A	0053-00016913	STRATFORD BOOK SERVICES...	RI	CUIT	30689153689	-172.72	-36.27		-3449.00			-3657.99
25/11/2021	FAC A	0050-00000901	ALLI VAMOS S.A.	RI	CUIT	30694782821	1612.39	338.60		549.01		86.46	2586.46
26/11/2021	FAC A	0005-00000239	SABBAGH EZRA MARTIN	RI	CUIT	20225018988	38261.00	7933.38					46194.38
26/11/2021	FAC A	0087-00003103	MATEU SPORTS SOCIEDAD...	RI	CUIT	30529057594	3304.14	693.86				132.17	4130.17
26/11/2021	FAC A	0005-00000230	SABBAGH EZRA MARTIN	RI	CUIT	20225018988	6311.00	1325.31					7636.31
26/11/2021	FAC A	0012-00025815	PETRO NORTE GNC S.R.L.	RI	CUIT	30708931647	1606.43	337.35		555.77		118.92	2618.47
29/11/2021	FAC A	0012-00025895	PETRO NORTE GNC S.R.L.	RI	CUIT	30708931647	2120.87	445.38		733.75		157.00	3457.00
29/11/2021	FAC A	0002-00939026	PEDIDOSYA S.A.	RI	CUIT	30711985766	4783.89	1004.62				263.12	6051.63
29/11/2021	FAC A	0006-00076259	IPOSS S.A.	RI	CUIT	30710809832	356926.27	46447.73					403374.00
29/11/2021	FAC A	0001-00746495	PAGOS YA SA	RI	CUIT	30715221159	751.65	157.85				30.07	939.57
29/11/2021	FAC A	0005-00019688	SANTAGAL S.R.L.	RI	CUIT	30710876785	3100.00	651.00					3751.00
30/11/2021	FAC A	0001-00003240	AUDAX TALLERES GRAFICOS S.R.L.	RI	CUIT	30715027328	62104.80	13042.01					75146.81
30/11/2021	FAC A	0009-00000284	ISSA EZEQUIEL ROBERTO	RI	CUIT	20328042011	1596.07	335.17					1931.24
30/11/2021	FAC A	6156-04755159	MASTELLONE HNOS S A	RI	CUIT	30547242331	70.30	14.76					85.06
30/11/2021	FAC A	6156-04756301	MASTELLONE HNOS S A	RI	CUIT	30547242331	70.30	14.76					85.06
30/11/2021	NCR A	6157-00075635	MASTELLONE HNOS S A	RI	CUIT	30547242331	-70.30	-14.76					-85.06
30/11/2021	FAC A	0006-00076260	IPOSS S.A.	RI	CUIT	30710809832	215375.90	33735.83					249111.73
30/11/2021	NCR A	5016-00002800	AUTOPISTAS URBANAS S A	RI	CUIT	30574876474	-1708.82	-358.80		-195.97			-2263.59
30/11/2021	FAC A	5016-00181445	AUTOPISTAS URBANAS S A	RI	CUIT	30574876474	1708.82	358.80		195.97			2263.59
30/11/2021	NCR A	0008-00222503	PEDIDOSYA S.A.	RI	CUIT	30711985766	-1996.69	-419.30					-2415.99
30/11/2021	FAC A	0001-00003240	PEDIDOSYA S.A.	RI	CUIT	30711985766	62104.80	13042.01					75146.81

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
Transporte							3028835.51	442295.96		25133.61		38667.61	3534932.69
30/11/2021	FAC A	0011-00112021	BBVA BANCO FRANCES SOCIEDAD...	RI	CUIT	30500003193	8732.40	1833.79		40193.94		292.57	51052.70
30/11/2021	FAC A	2465-00292551	CORREO OFICIAL DE LA...	RI	CUIT	30708574836	795.00						795.00
30/11/2021	FAC A	0010-00074395	ESTACION OLIDEN S.R.L.	RI	CUIT	30699042028	2244.94	471.44		683.62			3400.00
TOTALES:							3040607.85	444601.19		66011.17		38960.18	3590180.39

Detalle de percepciones sufridas por impuesto	Importe
Impuesto al Valor Agregado	7270.93
Impuesto a los Ingresos Brutos	31689.25
TOTALES:	38960.18

Detalle de IVA por alícuotas	Neto Gravado	IVA
0.0000	665889.17	
10.5000	517175.65	54303.46
21.0000	1853977.80	389335.12
27.0000	3565.23	962.61
TOTALES:	3040607.85	444601.19

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
01/12/2021	FAC A	0001-00053403	FIRST LABEL S.R.L.	RI	CUIT	30716620634	33057.03	6941.97					39999.00
01/12/2021	FAC A	0005-00000317	SABBAGH EZRA MARTIN	RI	CUIT	20225018988	6565.00	1378.65					7943.65
01/12/2021	FAC A	0005-00000316	SABBAGH EZRA MARTIN	RI	CUIT	20225018988	17282.00	3629.22					20911.22
01/12/2021	FAC C	0001-00000017	GUEVARA FACUNDO	MON	CUIT	20383079269	150000.00						150000.00
01/12/2021	FAC A	0001-00001959	BLUEORANGE GROUP S.R.L	RI	CUIT	30715920340	30628.00	6431.88					37059.88
01/12/2021	FAC A	0004-00001557	SCIOLINI DIEGO HERNAN	RI	CUIT	20256759390	3529.41	370.59					3900.00
01/12/2021	FAC A	0005-00000239	MARTFEL	RI	CUIT	30716785374	27260.33	5724.67					32985.00
01/12/2021	FAC A	0004-00001607	BENTO IVAN GABRIEL	RI	CUIT	20309581270	790.91	166.09					957.00
01/12/2021	FAC A	0004-00004098	POLO ARIEL EDGARDO	RI	CUIT	20277455359	2768.60	581.41					3350.01
02/12/2021	FAC A	0068-00008096	INSTRUMENTOS MUSICALES...	RI	CUIT	30523424625	69000.00	14490.00				3795.00	87285.00
02/12/2021	FAC A	0064-00002472	EL PORTENO APARTMENTS LLC...	RI	CUIT	30707003061	72495.45	15224.05				1087.43	88806.93
02/12/2021	NCR A	6156-01865739	MASTELLONE HNOS S A	RI	CUIT	30547242331	-70.30	-14.76					-85.06
02/12/2021	FAC C	0001-00000002	RIBBA JULIETA LUCIA	MON	CUIT	27387069912	80000.00						80000.00
02/12/2021	FAC C	0003-00000032	AGOSTI BARBARA MARIA	MON	CUIT	27390975754	100000.00						100000.00
03/12/2021	FAC C	0001-00000024	DAS NEVES JOSE LUIS	MON	CUIT	20259158762	100000.00						100000.00
03/12/2021	FAC A	0016-00047754	BUMERAN.COM ARGENTINA SA	RI	CUIT	30706053812	8209.00	1723.89		123.14			10056.03
03/12/2021	FAC A	0629-02826021	GRUPO CONCESIONARIO DEL...	RI	CUIT	30663498513	137.22	28.83					166.05
03/12/2021	FAC A	5016-00182456	AUTOPISTAS URBANAS S A	RI	CUIT	30574876474	1502.51	315.49		149.69		22.53	1990.22
03/12/2021	FAC A	0005-00000241	MARTFEL	RI	CUIT	30716785374	9702.48	2037.52					11740.00
03/12/2021	FAC A	0005-00000354	SABBAGH EZRA MARTIN	RI	CUIT	20225018988	6262.00	1315.02					7577.02
03/12/2021	FAC A	0711-02350404	AUTOPISTAS DEL SOL S A	RI	CUIT	30677237119	737.34	154.91				29.49	921.74
03/12/2021	FAC C	0001-00004612	GALARZA FABIO JOSE RAMON	MON	CUIT	20241816673	5390.00						5390.00
03/12/2021	FAC C	0001-00004613	GALARZA FABIO JOSE RAMON	MON	CUIT	20241816673	2200.00						2200.00
03/12/2021	FAC A	0009-00004962	SERVICENTRO JOSE C PAZ S.A.	RI	CUIT	33688711679	3646.28	765.72		1089.30		189.42	5690.72
04/12/2021	FAC C	0002-00001835	MORELLI EDGARDO GABRIEL	MON	CUIT	20238336075	890.00						890.00
04/12/2021	FAC A	0005-02415939	NSS S.A.	RI	CUIT	30702652975	6.38	1.06					7.44
04/12/2021	FAC A	0005-02415940	NSS S.A.	RI	CUIT	30702652975	4374.11	987.37				65.61	5427.09
05/12/2021	FAC C	1006-00431066	LIBRENTA LIBROS S.R.L.	MON	CUIT	30715103946	3752.00						3752.00
05/12/2021	FAC A	0003-00000241	BAREA CRISTIAN VICTOR	RI	CUIT	20243088209	909.09	190.91					1100.00
06/12/2021	FAC A	0049-00001277	ALLI VAMOS S.A.	RI	CUIT	30694782821	1934.87	406.32		658.81		103.75	3103.75
06/12/2021	FAC A	0009-00958443	PROSEGUR ACTIVA ARGENTINA SA	RI	CUIT	30709776564	4794.55	1006.86				263.70	6065.11
06/12/2021	FAC A	0002-00967928	PEDIDOSYA S.A.	RI	CUIT	30711985766	2896.44	608.25				159.31	3664.00
06/12/2021	FAC A	0001-00769423	PAGOS YA SA	RI	CUIT	30715221159	350.92	73.69				14.04	438.65
06/12/2021	FAC A	0015-00018514	PATAGONIA CANDLES SRL	RI	CUIT	33708356609	10450.00	2194.50				418.00	13062.50
07/12/2021	FAC C	0001-00000002	MENCHETTI CANDELARIA	MON	CUIT	27355985119	80000.00						80000.00
07/12/2021	FAC A	0005-00002155	BUONA TAVOLA S.R.L.	RI	CUIT	33711628679	91980.00	19315.80					111295.80

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
Transporte							933431.62	86049.91		2020.94		6148.28	1027650.75
07/12/2021	FAC A	0003-00000281	QUALUMPUR S.A.	RI	CUIT	33714087679	142500.00	29925.00					172425.00
07/12/2021	FAC A	0049-00001285	ALLI VAMOS S.A.	RI	CUIT	30694782821	1289.91	270.88		439.20		69.16	2069.15
07/12/2021	FAC A	0006-00014932	MATEO HNOS S R L	RI	CUIT	30647284120	4162.00	874.02					5036.02
08/12/2021	FAC A	0003-00000037	WILLIAMS LUIS MARCELO	RI	CUIT	20143876781	90375.00	18978.75					109353.75
09/12/2021	FAC A	0004-00296825	DELEZ S.R.L.	RI	CUIT	30712501673	22967.74	4823.23				1263.23	29054.20
09/12/2021	FAC A	0004-00296824	DELEZ S.R.L.	RI	CUIT	30712501673	27401.28	5754.27				1507.07	34662.62
09/12/2021	FAC A	0004-00296823	DELEZ S.R.L.	RI	CUIT	30712501673	2648.54	556.19				145.67	3350.40
09/12/2021	FAC A	0004-00296826	DELEZ S.R.L.	RI	CUIT	30712501673	15170.51	3185.81				834.38	19190.70
09/12/2021	FAC A	0005-00000159	ROCCO DANTE	RI	CUIT	20396423120	500.83	105.17					606.00
09/12/2021	FAC A	0014-00007366	ESTACION OLIDEN S.R.L.	RI	CUIT	30699042028	2707.36	568.55		824.29			4100.20
09/12/2021	FAC A	2505-00037657	TELEFONICA MOVILES...	RI	CUIT	30678814357	2485.00	670.95		130.79		113.79	3400.53
10/12/2021	FAC A	5002-01159159	AGUAS DANONE DE ARGENTINA...	RI	CUIT	30517050225	31668.38	6650.37		950.05		2245.29	41514.09
10/12/2021	FAC A	0001-00000268	CARRO NELSON JAVIER	RI	CUIT	20265253165	114000.00	23940.00					137940.00
10/12/2021	FAC A	0007-00085780	LADELAC SA	RI	CUIT	30636163585	47979.04	10075.60					58054.64
10/12/2021	FAC C	1006-00436683	LIBRENTA LIBROS S.R.L.	MON	CUIT	30715103946	8070.75						8070.75
10/12/2021	FAC A	0005-00001735	SANTANA - GUIÑAZU S.A	RI	CUIT	30714916447	82264.47	17275.54					99540.01
10/12/2021	FAC A	0002-00104917	COLOMBO LUIS ALBERTO	RI	CUIT	20084336468	59769.80	12551.66					72321.46
10/12/2021	FAC A	0701-00246167	MOLINOS RIO DE LA PLATA S A	RI	CUIT	30500858628	51889.62	10896.83		1556.68		3632.27	67975.40
10/12/2021	FAC A	0155-00008010	RAZ Y CIA S A	RI	CUIT	30661110100	12647.72	2656.02				695.63	15999.37
10/12/2021	FAC A	0155-00008012	RAZ Y CIA S A	RI	CUIT	30661110100	14090.70	2959.05				774.99	17824.74
10/12/2021	FAC A	0154-00007868	RAZ Y CIA S A	RI	CUIT	30661110100	20172.13	4236.15				1109.47	25517.75
10/12/2021	FAC A	0158-00002995	RAZ Y CIA S A	RI	CUIT	30661110100	10958.76	2301.34				602.73	13862.83
11/12/2021	FAC A	0027-00525934	EL CARMEN S.A.	RI	CUIT	30514562411	20677.72	4342.32					25020.04
11/12/2021	FAC A	0010-00074690	ESTACION OLIDEN S.R.L.	RI	CUIT	30699042028	2178.97	457.58		663.54			3300.09
13/12/2021	FAC A	0006-00011956	FERNANDEZ ADRIAN CRISTIAN	RI	CUIT	20343390743	63843.24	13407.08					77250.32
13/12/2021	FAC A	0002-00989245	PEDIDOSYA S.A.	RI	CUIT	30711985766	2110.77	443.26				116.09	2670.12
13/12/2021	FAC A	0124-00019113	TRONADOR S.A.	RI	CUIT	30522581506	19550.40	4105.58				1047.78	24703.76
13/12/2021	FAC A	0004-00045371	EBOX S.A.	RI	CUIT	30714749206	34709.92	7289.08					41999.00
13/12/2021	NCR A	0004-00045371	SANTANA - GUIÑAZU S.A	RI	CUIT	30714916447	-82264.47	-17275.54					-99540.01
13/12/2021	FAC A	0005-00001740	SANTANA - GUIÑAZU S.A	RI	CUIT	30714916447	118785.12	24944.88					143730.00
13/12/2021	FAC A	0677-00677028	MOLINOS RIO DE LA PLATA S A	RI	CUIT	30500858628	41445.49	8703.56		1243.36		2901.17	54293.58
13/12/2021	FAC A	0001-00786298	PAGOS YA SA	RI	CUIT	30715221159	416.91	87.55				16.68	521.14
13/12/2021	FAC A	0002-00285281	DISTRIBUIDORA LA PREFERIDA...	RI	CUIT	30710844670	57555.63	7669.06				863.33	66088.02
13/12/2021	NCR A	0002-00015355	DISTRIBUIDORA LA PREFERIDA...	RI	CUIT	30710844670	-2378.33	-499.45					-2877.78
14/12/2021	FAC A	1415-00085319	PEPSICO DE ARGENTINA...	RI	CUIT	30537647716	280951.77	58999.86		8428.55		15452.35	363832.53

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Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
Transporte							2256734.30	357980.11		16257.40		39539.36	2670511.17
14/12/2021	FAC A	0607-00253231	COCA-COLA FEMSA DE BUENOS...	RI	CUIT	30525390086	39878.28	8374.43		4014.00		1280.88	53547.59
14/12/2021	NCR A	0677-00073524	MOLINOS RIO DE LA PLATA S A	RI	CUIT	30500858628	-5095.33	-1070.02		-152.86			-6318.21
14/12/2021	FAC A	0701-00246591	MOLINOS RIO DE LA PLATA S A	RI	CUIT	30500858628	27780.41	5833.89		833.41		1944.62	36392.33
14/12/2021	FAC A	0001-00000016	VERA MATIAS SEBASTIAN	RI	CUIT	20276890698	4462.80	937.19					5399.99
14/12/2021	FAC A	0003-00002848	DIAZ MAIDANA JONATAN DANIEL	RI	CUIT	20298732786	743.80	156.20					900.00
15/12/2021	FAC A	0050-00001073	ALLI VAMOS S.A.	RI	CUIT	30694782821	2386.92	501.25		812.73		127.99	3828.89
15/12/2021	FAC A	0068-00000373	EL PORTENO APARTMENTS LLC...	RI	CUIT	30707003061	319500.00	67095.00				4792.50	391387.50
15/12/2021	FAC A	0607-00253393	COCA-COLA FEMSA DE BUENOS...	RI	CUIT	30525390086	7590.61	1594.03		881.69		247.34	10313.67
15/12/2021	FAC A	0050-02379717	AUTOPISTAS DE BUENOS AIRES...	RI	CUIT	30714112836	156.20	32.80					189.00
15/12/2021	FAC C	0003-00000549	SIERRA ROMERA ROBERTO	MON	CUIT	20330584018	55000.00						55000.00
15/12/2021	FAC C	0009-02958906	FONDO DE COOPERACION...	EX	CUIT	33715179119	270.00						270.00
15/12/2021	FAC A	2019-00032249	DEHEZA SOCIEDAD ANONIMA...	RI	CUIT	30516186670	3499.79	734.96		765.19		339.56	5339.50
16/12/2021	FAC A	0010-00316473	POSTA EXPRESS S.R.L.	RI	CUIT	30708640332	9032.80	1896.89				496.80	11426.49
16/12/2021	FAC A	0010-00316407	POSTA EXPRESS S.R.L.	RI	CUIT	30708640332	57453.16	12065.16				3159.93	72678.25
16/12/2021	FAC A	0701-00246820	MOLINOS RIO DE LA PLATA S A	RI	CUIT	30500858628	6808.50	1429.79		204.26		476.60	8919.15
16/12/2021	FAC A	6723-03081621	TELECOM ARGENTINA SOCIEDAD...	RI	CUIT	30639453738	4641.32	974.68				324.89	5940.89
16/12/2021	FAC A	0003-00006721	MASSINI JAVIER ARMANDO	RI	CUIT	20179198445	63957.84	13431.15					77388.99
16/12/2021	FAC A	0049-00001385	ALLI VAMOS S.A.	RI	CUIT	30694782821	1547.90	325.06		527.04		83.00	2483.00
16/12/2021	FAC A	6723-03088190	TELECOM ARGENTINA SOCIEDAD...	RI	CUIT	30639453738	5675.20	1191.79				255.39	7122.38
16/12/2021	FAC A	0001-00000019	BLACK IT SRL	RI	CUIT	30717192970	72420.00	15208.20					87628.20
16/12/2021	FAC A	0001-00000020	BLACK IT SRL	RI	CUIT	30717192970	54698.00	11486.58					66184.58
16/12/2021	FAC A	6723-03087323	TELECOM ARGENTINA SOCIEDAD...	RI	CUIT	30639453738	1654.52	347.45				24.82	2026.79
16/12/2021	FAC A	0002-00015654	SAMRA DANIEL RICARDO	RI	CUIT	23128017429	1160.32	243.67					1403.99
17/12/2021	FAC A	0006-00011552	GRUPO FORESTTAL SRL	RI	CUIT	30709524239	114000.00	23940.00					137940.00
17/12/2021	FAC A	0049-00001400	ALLI VAMOS S.A.	RI	CUIT	30694782821	1805.88	379.23		614.89		96.83	2896.83
17/12/2021	FAC A	0045-00056925	MARTINEZ HERMANOS Y...	RI	CUIT	30527341821	157798.86	33137.76				8678.93	199615.55
17/12/2021	FAC A	5016-00194120	AUTOPISTAS URBANAS S A	RI	CUIT	30574876474	1256.26	263.79		125.08		18.84	1663.97
17/12/2021	FAC A	0004-00004237	WOLF GABRIEL	RI	CUIT	20339361887	4132.90	867.91					5000.81
17/12/2021	FAC A	0005-00000528	SABBAGH EZRA MARTIN	RI	CUIT	20225018988	57160.00	8971.20					66131.20
17/12/2021	FAC A	0006-00001152	GRUPO FORESTTAL SRL	RI	CUIT	30709524239	114000.00	23940.00					137940.00
18/12/2021	FAC C	0001-00000014	SURILA JUAN IGNACIO	MON	CUIT	20390993251	50000.00						50000.00
18/12/2021	FAC A	0629-02863407	GRUPO CONCESIONARIO DEL...	RI	CUIT	30663498513	173.01	36.34					209.35
18/12/2021	FAC A	0711-02405492	AUTOPISTAS DEL SOL S A	RI	CUIT	30677237119	837.71	175.99				33.51	1047.21
18/12/2021	FAC C	0002-00001865	MORELLI EDGARDO GABRIEL	MON	CUIT	20238336075	5660.00						5660.00
20/12/2021	FAC A	0049-00001441	ALLI VAMOS S.A.	RI	CUIT	30694782821	1934.87	406.32		658.81		103.75	3103.75

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Transporte							3500716.83	592888.80		25541.64		62025.54	4181172.81
20/12/2021	FAC A	0075-00148481	OSDE ORGANIZACION DE...	RI	CUIT	30546741253	47107.69	4946.31				2590.93	54644.93
20/12/2021	NCR A	0005-00104109	NSS S.A.	RI	CUIT	30702652975	-3445.21	-778.53					-4223.74
20/12/2021	FAC A	0023-00227628	CIRCULO MEDICO DE LOMAS DE...	RI	CUIT	30540680325	23454.53	2462.73				938.18	26855.44
20/12/2021	FAC A	0002-01010205	PEDIDOSYA S.A.	RI	CUIT	30711985766	1792.99	376.53				98.61	2268.13
20/12/2021	FAC C	1006-00448854	LIBRENTA LIBROS S.R.L.	MON	CUIT	30715103946	1609.24						1609.24
20/12/2021	FAC A	0005-00000554	SABBAGH EZRA MARTIN	RI	CUIT	20225018988	2581.00	542.01					3123.01
20/12/2021	FAC A	0001-00805294	PAGOS YA SA	RI	CUIT	30715221159	450.51	94.61				18.02	563.14
20/12/2021	FAC A	0014-00000783	NATURALMENTE ALIMENTOS S.A.	RI	CUIT	30711690820	67715.47	14220.25					81935.72
21/12/2021	FAC A	0002-00000920	IMPORTADORA BRO S.R.L	RI	CUIT	30717108317	1206.61	253.38		0.01			1460.00
21/12/2021	FAC A	0003-00003332	METODO EMPRESARIAL Y...	RI	CUIT	33712047459	21237.00	4459.77					25696.77
21/12/2021	FAC A	0049-00001480	ALLI VAMOS S.A.	RI	CUIT	30694782821	1934.87	406.32		658.81		103.75	3103.75
21/12/2021	NCR A	0008-00000013	GRUPO FORESTTAL SRL	RI	CUIT	30709524239	-47500.00	-9975.00					-57475.00
21/12/2021	FAC A	0005-00000146	PADULO RICARDO JAVIER	RI	CUIT	20319794965	4982.64	1046.35					6028.99
22/12/2021	FAC A	0005-00152884	PROVETEL ARGENTINA S.A.	RI	CUIT	30710846274	283664.49	51894.92				15601.55	351160.96
22/12/2021	FAC A	2015-00023006	DEHEZA SOCIEDAD ANONIMA...	RI	CUIT	30516186670	1955.31	410.62		634.06		142.41	3142.40
22/12/2021	FAC A	0003-00000333	METODO EMPRESARIAL Y...	RI	CUIT	33712047459	30476.00	6399.96					36875.96
22/12/2021	FAC A	0010-00008397	ZETABURGOS SRL	RI	CUIT	30711526419	1372.72	288.27					1660.99
22/12/2021	FAC A	0003-00000165	ASTELARRA JOSE IGNACIO	RI	CUIT	20284473230	6751.36	1417.78					8169.14
22/12/2021	FAC A	0003-00000166	ASTELARRA JOSE IGNACIO	RI	CUIT	20284473230	6751.36	1417.78					8169.14
23/12/2021	FAC A	0700-00301174	CORREDORES VIALES SOCIEDAD...	RI	CUIT	30715804812	121.49	25.51					147.00
23/12/2021	FAC A	0113-02631273	COORDINACION ECOLOGICA...	RI	CUIT	30577207190	165.29	34.71					200.00
23/12/2021	FAC A	0010-00075007	ESTACION OLIDEN S.R.L.	RI	CUIT	30699042028	2575.21	540.79		784.20			3900.20
23/12/2021	FAC A	0037-00000440	BLEECKER STREET S.A.	RI	CUIT	30709940437	33702.48	7077.52					40780.00
24/12/2021	FAC A	0005-00000326	ANCHOVERRI PONCE NICOLAS...	RI	CUIT	20331854493	6333.94	665.06					6999.00
27/12/2021	FAC A	0016-00048712	BUMERAN.COM ARGENTINA SA	RI	CUIT	30706053812	8209.00	1723.89				123.14	10056.03
27/12/2021	FAC A	0009-00001416	C-TEAM INC S.R.L.	RI	CUIT	30710544502	58520.00	12289.20					70809.20
27/12/2021	FAC A	0002-01030804	PEDIDOSYA S.A.	RI	CUIT	30711985766	6488.48	1362.58				356.87	8207.93
27/12/2021	FAC A	0003-00336336	ACQUA BUENOS AIRES SRL	RI	CUIT	30708296747	18374.66	3858.68					22233.34
27/12/2021	FAC A	0003-00336337	ACQUA BUENOS AIRES SRL	RI	CUIT	30708296747	18374.66	3858.68					22233.34
27/12/2021	FAC A	0001-00825076	PAGOS YA SA	RI	CUIT	30715221159	1120.87	235.38				44.83	1401.08
27/12/2021	FAC A	0009-00008843	STENDEL JULIAN RODOLFO	RI	CUIT	23366871349	9165.29	1924.71					11090.00
27/12/2021	FAC A	0008-00000803	VIGNOLO ILUMINACION SRL	RI	CUIT	30708845139	4297.01	902.37					5199.38
28/12/2021	FAC A	0228-02467179	CIA INDUSTRIAL CERVECERA S A	RI	CUIT	30505779858	78825.71	16553.40		15197.60		6416.10	116992.81
28/12/2021	FAC A	0003-00003350	METODO EMPRESARIAL Y...	RI	CUIT	33712047459	2160.00	453.60					2613.60
29/12/2021	NCR A	0008-00239874	PEDIDOSYA S.A.	RI	CUIT	30711985766	-10909.92	-2291.08					-13201.00

SUBDIARIO DE IVA COMPRAS

ENTER.AR S.A CUIT: 30-71539087-2 Período: 12-2021

RODRIGUEZ PE amp;#209;A 336 Piso:1 Dpto:16 336 1 16 Capital Federal (1020) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
Transporte							4192339.58	721987.86		42816.32		88459.93	5045603.69
29/12/2021	FAC A	0701-00247845	MOLINOS RIO DE LA PLATA S A	RI	CUIT	30500858628	2305.41	484.14		69.16		161.38	3020.09
29/12/2021	FAC A	0007-00015209	LEY SECA SOCIEDAD ANONIMA	RI	CUIT	30714825069	44579.37	9361.67		1858.97			55800.01
29/12/2021	FAC A	0007-00015223	LEY SECA SOCIEDAD ANONIMA	RI	CUIT	30714825069	11983.70	2516.58		499.72			15000.00
29/12/2021	FAC A	0001-00000270	CARRO NELSON JAVIER	RI	CUIT	20265253165	76000.00	15960.00					91960.00
30/12/2021	FAC A	0007-00003030	RIGOS S.A.	RI	CUIT	30663201804	1629.75	342.25					1972.00
30/12/2021	FAC A	0004-00028021	BARIANI JORGE LUIS	RI	CUIT	20206967391	1409.92	296.08					1706.00
31/12/2021	FAC A	0007-00001936	MANGUINHOS S.A.	RI	CUIT	30711875197	34090.91	7159.09					41250.00
31/12/2021	FAC A	0012-00122021	BBVA BANCO FRANCES SOCIEDAD...	RI	CUIT	30500003193	4680.00	982.80	26243.68			122.85	32029.33
31/12/2021	FAC A	6156-04833960	MASTELLONE HNOS S A	RI	CUIT	30547242331	70.30	14.76					85.06
TOTALES:							4369088.94	759105.23	26243.68	45244.17		88744.16	5288426.18

Detalle de percepciones sufridas por impuesto	Importe
Impuesto al Valor Agregado	431.70
Impuesto a los Ingresos Brutos	88312.46
TOTALES:	88744.16

Detalle de IVA por alícuotas	Neto Gravado	IVA
0.0000	642841.99	
10.5000	224469.81	23569.34
21.0000	3499062.73	734802.99
27.0000	2714.41	732.90
TOTALES:	4369088.94	759105.23

SUBDIARIO DE IVA VENTAS

ENTER.AR S.A CUIT: 30-71539087-2 Período: 07-2021

RODRIGUEZ PE amp;#209;A 336 Piso:1 Dpto:16 336 1 16 Capital Federal (1020) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
02/07/2021	FAC A	0001-00000043	ROJAS & SILVA...	RI	CUIT	30710301049	175000.00	36750.00					211750.00
09/07/2021	FAC A	0001-00000044	ROJAS & SILVA...	RI	CUIT	30710301049	330000.00	69300.00					399300.00
TOTALES:							505000.00	106050.00					611050.00

Detalle de retenciones sufridas por impuesto	Importe
TOTALES:	

Detalle de IVA por alícuotas	Neto Gravado	IVA
21.0000	505000.00	106050.00
TOTALES:	505000.00	106050.00

SUBDIARIO DE IVA VENTAS

ENTER.AR S.A CUIT: 30-71539087-2 Período: 08-2021

RODRIGUEZ PE amp;#209;A 336 Piso:1 Dpto:16 336 1 16 Capital Federal (1020) Capital Federal

Fecha	Comprobante	Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
09/08/2021	FAC A 0001-00000045	ROJAS & SILVA...	RI	CUIT	30710301049	330000.00	69300.00					399300.00
TOTALES:						330000.00	69300.00					399300.00

Detalle de retenciones sufridas por impuesto	Importe
TOTALES:	

Detalle de IVA por alícuotas	Neto Gravado	IVA
21.0000	330000.00	69300.00
TOTALES:	330000.00	69300.00

SUBDIARIO DE IVA VENTAS

ENTER.AR S.A CUIT: 30-71539087-2 Período: 09-2021

RODRIGUEZ PE amp;#209;A 336 Piso:1 Dpto:16 336 1 16 Capital Federal (1020) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
23/09/2021	FAC A	0001-00000046	ROJAS & SILVA...	RI	CUIT	30710301049	330000.00	69300.00					399300.00
23/09/2021	FAC B	0003-00000001	CONSUMIDOR FINAL	CF	...		10.00	2.10					12.10
23/09/2021	FAC B	0003-00000002	CONSUMIDOR FINAL	CF	...		20.00	4.20					24.20
23/09/2021	FAC B	0003-00000003	CONSUMIDOR FINAL	CF	...		1.00	0.21					1.21
23/09/2021	NCR B	0003-00000001	CONSUMIDOR FINAL	CF	...		-10.00	-2.10					-12.10
TOTALES:							330021.00	69304.41					399325.41

Detalle de retenciones sufridas por impuesto	Importe
TOTALES:	

Detalle de IVA por alícuotas	Neto Gravado	IVA
21.0000	330021.00	69304.41
TOTALES:	330021.00	69304.41

SUBDIARIO DE IVA VENTAS

ENTER.AR S.A CUIT: 30-71539087-2 Período: 10-2021

RODRIGUEZ PE amp;#209;A 336 Piso:1 Dpto:16 336 1 16 Capital Federal (1020) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
04/10/2021	FAC A	0003-00000001	RACK2 S.R.L.	RI	CUIT	30707921281	48.00	10.08					58.08
04/10/2021	FAC A	0003-00000002	RACK2 S.R.L.	RI	CUIT	30707921281	38.00	7.98					45.98
04/10/2021	FAC B	0003-00000004	CONSUMIDOR FINAL	CF	...		22.00	4.62					26.62
04/10/2021	FAC B	0003-00000005	CONSUMIDOR FINAL	CF	...		63.00	13.23					76.23
04/10/2021	FAC B	0003-00000006	CONSUMIDOR FINAL	CF	...		48.00	10.08					58.08
04/10/2021	NCR A	0003-00000001	RACK2 S.R.L.	RI	CUIT	30707921281	-48.00	-10.08					-58.08
04/10/2021	NCR B	0003-00000002	CONSUMIDOR FINAL	CF	...		-22.00	-4.62					-26.62
04/10/2021	NCR B	0003-00000003	CONSUMIDOR FINAL	CF	...		-22.00	-4.62					-26.62
04/10/2021	NCR B	0003-00000004	CONSUMIDOR FINAL	CF	...		-63.02	-13.24					-76.26
04/10/2021	NCR B	0003-00000005	CONSUMIDOR FINAL	CF	...		-48.00	-10.08					-58.08
12/10/2021	FAC B	0003-00000007	CONSUMIDOR FINAL	CF	...		50.00	10.50					60.50
12/10/2021	NCR B	0003-00000006	CONSUMIDOR FINAL	CF	...		-10.00	-2.10					-12.10
14/10/2021	FAC A	0001-00000047	ROJAS & SILVA...	RI	CUIT	30710301049	330000.00	69300.00					399300.00
TOTALES:							330055.98	69311.75					399367.73

Detalle de retenciones sufridas por impuesto	Importe
TOTALES:	

Detalle de IVA por alícuotas	Neto Gravado	IVA
21.0000	330055.98	69311.75
TOTALES:	330055.98	69311.75

SUBDIARIO DE IVA VENTAS

ENTER.AR S.A CUIT: 30-71539087-2 Período: 11-2021

RODRIGUEZ PE amp;#209;A 336 Piso:1 Dpto:16 336 1 16 Capital Federal (1020) Capital Federal

Fecha	Comprobante		Razón Social	IVA	Doc.	Número	Neto Gravado	IVA	Exentos	Int./No Alc.	Retenciones	Percepciones	Total
09/11/2021	FAC A	0001-00000048	ROJAS & SILVA...	RI	CUIT	30710301049	330000.00	69300.00					399300.00
19/11/2021	FAC A	0001-00000049	CASTA DIVA PICTURES S.A.	RI	CUIT	30711026564	120000.00	25200.00					145200.00
29/11/2021	FAC A	0001-00000050	CASTA DIVA PICTURES S.A.	RI	CUIT	30711026564	60000.00	12600.00					72600.00
29/11/2021	NCR A	0001-00000008	CASTA DIVA PICTURES S.A.	RI	CUIT	30711026564	-60000.00	-12600.00					-72600.00
30/11/2021	FAC A	0001-00000051	CASTA DIVA PICTURES S.A.	RI	CUIT	30711026564	36000.00	7560.00					43560.00
TOTALES:							486000.00	102060.00					588060.00

Detalle de retenciones sufridas por impuesto	Importe
TOTALES:	

Detalle de IVA por alícuotas	Neto Gravado	IVA
21.0000	486000.00	102060.00
TOTALES:	486000.00	102060.00