			CUIT: 30-58888098-9	
			Período Fiscal	**0 Orig. 1-9 Rectificativa**
Impuesto al Valor Agregado		Firma	01/2021	0-ORIGINAL
	Sello fechador de recepción		**Actividad Principal**	**Nº verificador**
		Carácter	512212	410102
F. 731	Apellido y nombre o denominación: DAEDAZ S A			
DOMICILIO FISCAL: BUZON 372 TANDIL 1 7000				**Versión 560**

Datos identificatorios			
Proyectos promovidos - Dtos. Nº2054/92 - 804/96 - 857/97	0	Proveedor de empresa promovida	No
Proyectos promovidos excepto los alcanzados por los Dtos. Nº2054/92 - 804/96 - 857/97	0	Agropecuario con pago anual	No

Determinación del impuesto de las actividades no amparadas por regímenes promocionales		
Concepto		**Importe**
Saldo de proveedores por operaciones con empresas promovidas		0,00
Total del débito fiscal del período		29.492.290,71
Total del crédito fiscal del período		26.039.420,95
Ajuste anual del crédito fiscal por operaciones exentas	AFIP	0,00
	Contribuyente	0,00
Saldo a favor del período anterior		0,00
Impuesto facturado vinculado con exportaciones perfeccionadas o no en el período o asimilables		0,00
Saldo técnico a favor del responsable		0,00
Saldo técnico a favor de AFIP		3.452.869,76
Crédito fiscal a imputar a otros impuestos por compra de insumos de editores libros, folletos, etc.		0,00
Diferimiento F. 518		0,00

Total F.515	0,00	**Total F.518**	0,00	**Total F.517/1**	0,00

Determinación de la declaración jurada mensual (incluídos los régimenes promocionales)	
Saldo técnico a favor de AFIP	3.452.869,76
Certificado de crédito fiscal - RG 4212 - Art. 9º	0,00
Saldo técnico total a favor del responsable incluído el no liberado	0,00
Fabricantes o importadores de bienes de capital. Monto solicitado en devolución (Decreto 615/2001)	0,00
Ley Nº 25 360/2000	0,00
Total de Otros Conceptos que disminuyen el "Saldo Técnico a favor del Responsable"	0,00
Saldo a Favor del Responsable	0,00
Saldo a favor de libre disponibilidad del período anterior	0,00
Monto utilizado	0,00
Total de retenciones, percepciones y pagos a cuenta	3.485.577,90
Monto de retenciones agropecuarias devuelto en el período	0,00
Compensación de créditos fiscales vinculados con exportaciones	0,00
Saldo a favor de AFIP neto de compensaciones por exportaciones	0,00
Acrecentamiento por notas de crédito a responsables no inscriptos	0,00
Acrecentamiento por operaciones con responsables no inscriptos	0,00
Saldo de libre disponibilidad del período	32.708,14
Saldo de impuesto de AFIP	0,00
Total de pagos no bancarios	0,00
Monto que se ingresa	0,00

Saldo anterior Cr. Fis. Exp.	Imp. solic. p/dev. acred. o transf.	Saldo final Cr. Fis. Exp.
0,00	0,00	0,00

Reintegro por Operaciones de venta de bienes de capital	
Débito Fiscal computable de las operaciones del período	0,00
Crédito Fiscal computable de las operaciones del período	0,00
Saldo a favor del contribuyente por operaciones del período (considerando alícuota general para el Débito Fiscal)	0,00
Monto límite para solicitar en devolución	0,00

			CUIT: 30-58888098-9	
			Período Fiscal	**0 Orig. 1-9 Rectificativa**
Impuesto al Valor Agregado		Firma	02/2021	0-ORIGINAL
	Sello fechador de recepción		**Actividad Principal**	**Nº verificador**
		Carácter	512212	245765
F. 731	Apellido y nombre o denominación: DAEDAZ S A			
DOMICILIO FISCAL: BUZON 372 TANDIL 1 7000				**Versión 560**

Datos identificatorios			
Proyectos promovidos - Dtos. Nº2054/92 - 804/96 - 857/97	0	Proveedor de empresa promovida	No
Proyectos promovidos excepto los alcanzados por los Dtos. Nº2054/92 - 804/96 - 857/97	0	Agropecuario con pago anual	No

Determinación del impuesto de las actividades no amparadas por regímenes promocionales		
Concepto		**Importe**
Saldo de proveedores por operaciones con empresas promovidas		0,00
Total del débito fiscal del período		28.228.276,87
Total del crédito fiscal del período		26.688.924,87
Ajuste anual del crédito fiscal por operaciones exentas	AFIP	0,00
	Contribuyente	0,00
Saldo a favor del período anterior		0,00
Impuesto facturado vinculado con exportaciones perfeccionadas o no en el período o asimilables		0,00
Saldo técnico a favor del responsable		0,00
Saldo técnico a favor de AFIP		1.539.352,00
Crédito fiscal a imputar a otros impuestos por compra de insumos de editores libros, folletos, etc.		0,00
Diferimiento F. 518		0,00

Total F.515	0,00	**Total F.518**	0,00	**Total F.517/1**	0,00

Determinación de la declaración jurada mensual (incluídos los régimenes promocionales)	
Saldo técnico a favor de AFIP	1.539.352,00
Certificado de crédito fiscal - RG 4212 - Art. 9º	0,00
Saldo técnico total a favor del responsable incluído el no liberado	0,00
Fabricantes o importadores de bienes de capital. Monto solicitado en devolución (Decreto 615/2001)	0,00
Ley Nº 25 360/2000	0,00
Total de Otros Conceptos que disminuyen el "Saldo Técnico a favor del Responsable"	0,00
Saldo a Favor del Responsable	0,00
Saldo a favor de libre disponibilidad del período anterior	32.708,14
Monto utilizado	0,00
Total de retenciones, percepciones y pagos a cuenta	3.034.290,03
Monto de retenciones agropecuarias devuelto en el período	0,00
Compensación de créditos fiscales vinculados con exportaciones	0,00
Saldo a favor de AFIP neto de compensaciones por exportaciones	0,00
Acrecentamiento por notas de crédito a responsables no inscriptos	0,00
Acrecentamiento por operaciones con responsables no inscriptos	0,00
Saldo de libre disponibilidad del período	1.527.646,17
Saldo de impuesto de AFIP	0,00
Total de pagos no bancarios	0,00
Monto que se ingresa	0,00

Saldo anterior Cr. Fis. Exp.	Imp. solic. p/dev. acred. o transf.	Saldo final Cr. Fis. Exp.
0,00	0,00	0,00

Reintegro por Operaciones de venta de bienes de capital	
Débito Fiscal computable de las operaciones del período	0,00
Crédito Fiscal computable de las operaciones del período	0,00
Saldo a favor del contribuyente por operaciones del período (considerando alícuota general para el Débito Fiscal)	0,00
Monto límite para solicitar en devolución	0,00

			CUIT: 30-58888098-9	
			Período Fiscal	**0 Orig. 1-9 Rectificativa**
Impuesto al Valor Agregado		Firma	03/2021	0-ORIGINAL
	Sello fechador de recepción		**Actividad Principal**	**Nº verificador**
		Carácter	512212	23827
F. 731	Apellido y nombre o denominación: DAEDAZ S A			
DOMICILIO FISCAL: BUZON 372 TANDIL 1 7000				**Versión 560**

Datos identificatorios			
Proyectos promovidos - Dtos. Nº2054/92 - 804/96 - 857/97	0	Proveedor de empresa promovida	No
Proyectos promovidos excepto los alcanzados por los Dtos. Nº2054/92 - 804/96 - 857/97	0	Agropecuario con pago anual	No

Determinación del impuesto de las actividades no amparadas por regímenes promocionales		
Concepto		**Importe**
Saldo de proveedores por operaciones con empresas promovidas		0,00
Total del débito fiscal del período		36.935.126,65
Total del crédito fiscal del período		38.037.881,98
Ajuste anual del crédito fiscal por operaciones exentas	AFIP	0,00
	Contribuyente	0,00
Saldo a favor del período anterior		0,00
Impuesto facturado vinculado con exportaciones perfeccionadas o no en el período o asimilables		0,00
Saldo técnico a favor del responsable		1.102.755,33
Saldo técnico a favor de AFIP		0,00
Crédito fiscal a imputar a otros impuestos por compra de insumos de editores libros, folletos, etc.		0,00
Diferimiento F. 518		0,00

Total F.515	0,00	**Total F.518**	0,00	**Total F.517/1**	0,00

Determinación de la declaración jurada mensual (incluídos los régimenes promocionales)	
Saldo técnico a favor de AFIP	0,00
Certificado de crédito fiscal - RG 4212 - Art. 9º	0,00
Saldo técnico total a favor del responsable incluído el no liberado	1.102.755,33
Fabricantes o importadores de bienes de capital. Monto solicitado en devolución (Decreto 615/2001)	0,00
Ley Nº 25 360/2000	0,00
Total de Otros Conceptos que disminuyen el "Saldo Técnico a favor del Responsable"	0,00
Saldo a Favor del Responsable	1.102.755,33
Saldo a favor de libre disponibilidad del período anterior	1.527.646,17
Monto utilizado	0,00
Total de retenciones, percepciones y pagos a cuenta	5.461.644,86
Monto de retenciones agropecuarias devuelto en el período	72.678,99
Compensación de créditos fiscales vinculados con exportaciones	0,00
Saldo a favor de AFIP neto de compensaciones por exportaciones	0,00
Acrecentamiento por notas de crédito a responsables no inscriptos	0,00
Acrecentamiento por operaciones con responsables no inscriptos	0,00
Saldo de libre disponibilidad del período	6.916.612,04
Saldo de impuesto de AFIP	0,00
Total de pagos no bancarios	0,00
Monto que se ingresa	0,00

Saldo anterior Cr. Fis. Exp.	Imp. solic. p/dev. acred. o transf.	Saldo final Cr. Fis. Exp.
0,00	0,00	0,00

Reintegro por Operaciones de venta de bienes de capital	
Débito Fiscal computable de las operaciones del período	0,00
Crédito Fiscal computable de las operaciones del período	0,00
Saldo a favor del contribuyente por operaciones del período (considerando alícuota general para el Débito Fiscal)	0,00
Monto límite para solicitar en devolución	0,00

			CUIT: 30-58888098-9	
			Período Fiscal	**0 Orig. 1-9 Rectificativa**
Impuesto al Valor Agregado		Firma	09/2020	0-ORIGINAL
	Sello fechador de recepción		**Actividad Principal**	**Nº verificador**
		Carácter	512212	401787
F. 731	Apellido y nombre o denominación: DAEDAZ S A			
DOMICILIO FISCAL: BUZON 372 TANDIL 1 7000				**Versión 550**

Datos identificatorios			
Proyectos promovidos - Dtos. Nº2054/92 - 804/96 - 857/97	0	Proveedor de empresa promovida	No
Proyectos promovidos excepto los alcanzados por los Dtos. Nº2054/92 - 804/96 - 857/97	0	Agropecuario con pago anual	No

Determinación del impuesto de las actividades no amparadas por regímenes promocionales		
Concepto		**Importe**
Saldo de proveedores por operaciones con empresas promovidas		0,00
Total del débito fiscal del período		26.140.681,26
Total del crédito fiscal del período		20.172.291,22
Ajuste anual del crédito fiscal por operaciones exentas	AFIP	0,00
	Contribuyente	0,00
Saldo a favor del período anterior		0,00
Impuesto facturado vinculado con exportaciones perfeccionadas o no en el período o asimilables		0,00
Saldo técnico a favor del responsable		0,00
Saldo técnico a favor de AFIP		5.968.390,04
Crédito fiscal a imputar a otros impuestos por compra de insumos de editores libros, folletos, etc.		0,00
Diferimiento F. 518		0,00

Total F.515	0,00	**Total F.518**	0,00	**Total F.517/1**	0,00

Determinación de la declaración jurada mensual (incluídos los régimenes promocionales)	
Saldo técnico a favor de AFIP	5.968.390,04
Certificado de crédito fiscal - RG 4212 - Art. 9º	0,00
Saldo técnico total a favor del responsable incluído el no liberado	0,00
Fabricantes o importadores de bienes de capital. Monto solicitado en devolución (Decreto 615/2001)	0,00
Ley Nº 25 360/2000	0,00
Total de Otros Conceptos que disminuyen el "Saldo Técnico a favor del Responsable"	0,00
Saldo a Favor del Responsable	0,00
Saldo a favor de libre disponibilidad del período anterior	4.195.230,69
Monto utilizado	59.968,32
Total de retenciones, percepciones y pagos a cuenta	1.501.587,07
Monto de retenciones agropecuarias devuelto en el período	0,00
Compensación de créditos fiscales vinculados con exportaciones	0,00
Saldo a favor de AFIP neto de compensaciones por exportaciones	331.540,60
Acrecentamiento por notas de crédito a responsables no inscriptos	0,00
Acrecentamiento por operaciones con responsables no inscriptos	0,00
Saldo de libre disponibilidad del período	0,00
Saldo de impuesto de AFIP	331.540,60
Total de pagos no bancarios	0,00
Monto que se ingresa	331.540,60

Saldo anterior Cr. Fis. Exp.	Imp. solic. p/dev. acred. o transf.	Saldo final Cr. Fis. Exp.
0,00	0,00	0,00

Reintegro por Operaciones de venta de bienes de capital	
Débito Fiscal computable de las operaciones del período	0,00
Crédito Fiscal computable de las operaciones del período	0,00
Saldo a favor del contribuyente por operaciones del período (considerando alícuota general para el Débito Fiscal)	0,00
Monto límite para solicitar en devolución	0,00

			CUIT: 30-58888098-9	
			Período Fiscal	**0 Orig. 1-9 Rectificativa**
Impuesto al Valor Agregado		Firma	10/2020	0-ORIGINAL
	Sello fechador de recepción		**Actividad Principal**	**Nº verificador**
		Carácter	512212	543328
F. 731	Apellido y nombre o denominación: DAEDAZ S A			
DOMICILIO FISCAL: BUZON 372 TANDIL 1 7000				**Versión 550**

Datos identificatorios			
Proyectos promovidos - Dtos. Nº2054/92 - 804/96 - 857/97	0	Proveedor de empresa promovida	No
Proyectos promovidos excepto los alcanzados por los Dtos. Nº2054/92 - 804/96 - 857/97	0	Agropecuario con pago anual	No

Determinación del impuesto de las actividades no amparadas por regímenes promocionales		
Concepto		**Importe**
Saldo de proveedores por operaciones con empresas promovidas		0,00
Total del débito fiscal del período		27.473.311,35
Total del crédito fiscal del período		23.375.167,21
Ajuste anual del crédito fiscal por operaciones exentas	AFIP	0,00
	Contribuyente	0,00
Saldo a favor del período anterior		0,00
Impuesto facturado vinculado con exportaciones perfeccionadas o no en el período o asimilables		0,00
Saldo técnico a favor del responsable		0,00
Saldo técnico a favor de AFIP		4.098.144,14
Crédito fiscal a imputar a otros impuestos por compra de insumos de editores libros, folletos, etc.		0,00
Diferimiento F. 518		0,00

Total F.515	0,00	**Total F.518**	0,00	**Total F.517/1**	0,00

Determinación de la declaración jurada mensual (incluídos los régimenes promocionales)	
Saldo técnico a favor de AFIP	4.098.144,14
Certificado de crédito fiscal - RG 4212 - Art. 9º	0,00
Saldo técnico total a favor del responsable incluído el no liberado	0,00
Fabricantes o importadores de bienes de capital. Monto solicitado en devolución (Decreto 615/2001)	0,00
Ley Nº 25 360/2000	0,00
Total de Otros Conceptos que disminuyen el "Saldo Técnico a favor del Responsable"	0,00
Saldo a Favor del Responsable	0,00
Saldo a favor de libre disponibilidad del período anterior	0,00
Monto utilizado	0,00
Total de retenciones, percepciones y pagos a cuenta	453.279,23
Monto de retenciones agropecuarias devuelto en el período	0,00
Compensación de créditos fiscales vinculados con exportaciones	0,00
Saldo a favor de AFIP neto de compensaciones por exportaciones	3.644.864,91
Acrecentamiento por notas de crédito a responsables no inscriptos	0,00
Acrecentamiento por operaciones con responsables no inscriptos	0,00
Saldo de libre disponibilidad del período	0,00
Saldo de impuesto de AFIP	3.644.864,91
Total de pagos no bancarios	0,00
Monto que se ingresa	3.644.864,91

Saldo anterior Cr. Fis. Exp.		Imp. solic. p/dev. acred. o transf.		Saldo final Cr. Fis. Exp.
0,00		0,00		0,00

Reintegro por Operaciones de venta de bienes de capital	
Débito Fiscal computable de las operaciones del período	0,00
Crédito Fiscal computable de las operaciones del período	0,00
Saldo a favor del contribuyente por operaciones del período (considerando alícuota general para el Débito Fiscal)	0,00
Monto límite para solicitar en devolución	0,00

			CUIT: 30-58888098-9	
			Período Fiscal	**0 Orig. 1-9 Rectificativa**
Impuesto al Valor Agregado		Firma	11/2020	0-ORIGINAL
	Sello fechador de recepción		**Actividad Principal**	**Nº verificador**
		Carácter	512212	218166
F. 731	Apellido y nombre o denominación: DAEDAZ S A			
DOMICILIO FISCAL: BUZON 372 TANDIL 1 7000				**Versión 550**

Datos identificatorios			
Proyectos promovidos - Dtos. Nº2054/92 - 804/96 - 857/97	0	Proveedor de empresa promovida	No
Proyectos promovidos excepto los alcanzados por los Dtos. Nº2054/92 - 804/96 - 857/97	0	Agropecuario con pago anual	No

Determinación del impuesto de las actividades no amparadas por regímenes promocionales		
Concepto		**Importe**
Saldo de proveedores por operaciones con empresas promovidas		0,00
Total del débito fiscal del período		29.594.636,27
Total del crédito fiscal del período		25.859.106,36
Ajuste anual del crédito fiscal por operaciones exentas	AFIP	0,00
	Contribuyente	0,00
Saldo a favor del período anterior		0,00
Impuesto facturado vinculado con exportaciones perfeccionadas o no en el período o asimilables		0,00
Saldo técnico a favor del responsable		0,00
Saldo técnico a favor de AFIP		3.735.529,91
Crédito fiscal a imputar a otros impuestos por compra de insumos de editores libros, folletos, etc.		0,00
Diferimiento F. 518		0,00

Total F.515	0,00	**Total F.518**	0,00	**Total F.517/1**	0,00

Determinación de la declaración jurada mensual (incluídos los régimenes promocionales)	
Saldo técnico a favor de AFIP	3.735.529,91
Certificado de crédito fiscal - RG 4212 - Art. 9º	0,00
Saldo técnico total a favor del responsable incluído el no liberado	0,00
Fabricantes o importadores de bienes de capital. Monto solicitado en devolución (Decreto 615/2001)	0,00
Ley Nº 25 360/2000	0,00
Total de Otros Conceptos que disminuyen el "Saldo Técnico a favor del Responsable"	0,00
Saldo a Favor del Responsable	0,00
Saldo a favor de libre disponibilidad del período anterior	0,00
Monto utilizado	0,00
Total de retenciones, percepciones y pagos a cuenta	451.257,50
Monto de retenciones agropecuarias devuelto en el período	745.772,50
Compensación de créditos fiscales vinculados con exportaciones	0,00
Saldo a favor de AFIP neto de compensaciones por exportaciones	4.030.044,91
Acrecentamiento por notas de crédito a responsables no inscriptos	0,00
Acrecentamiento por operaciones con responsables no inscriptos	0,00
Saldo de libre disponibilidad del período	0,00
Saldo de impuesto de AFIP	4.030.044,91
Total de pagos no bancarios	0,00
Monto que se ingresa	4.030.044,91

Saldo anterior Cr. Fis. Exp.	Imp. solic. p/dev. acred. o transf.	Saldo final Cr. Fis. Exp.
0,00	0,00	0,00

Reintegro por Operaciones de venta de bienes de capital	
Débito Fiscal computable de las operaciones del período	0,00
Crédito Fiscal computable de las operaciones del período	0,00
Saldo a favor del contribuyente por operaciones del período (considerando alícuota general para el Débito Fiscal)	0,00
Monto límite para solicitar en devolución	0,00

AFIP ADMINISTRACION FEDERAL DE INGRESOS PUBLICOS		CUIT Nº: 30-58888098-9		Establecimiento: 0
COMPROBANTE DE PAGO		Apellido y Nombre o Razón Social: DAEDAZ S A		
F. 800	Versión 0	Transacción: 2830917194	Fecha de Operación: 23/10/2020	Hora: 11:36

Tipo de comprobante: Crédito

Datos del Pago

Período Fiscal	Ant. / Cuota	Impuesto	Concepto	Subconcepto
2020/09	0	30 - IMPUESTO AL VALOR AGREGADO LEY 23349 y sus modificaciones	19 - DECLARACIÓN JURADA	19 - DECLARACIÓN JURADA

Fecha de Depósito	Forma de Pago	Moneda	Importe de la Moneda	Importe
23/10/202011:36:33	1 - EFECTIVO	1 - Pesos	**$ 331.540,60**	**$ 331.540,60**

Datos Bancarios

Banco	Sucursal	Tipo de sucursal	Banco anexo operativo
17 - BANCO BBVA ARGENTINA S.A.	1003	8	17

Observaciones

Comprobante general

AFIP ADMINISTRACION FEDERAL DE INGRESOS PUBLICOS		CUIT Nº: 30-58888098-9		Establecimiento: 0
COMPROBANTE DE PAGO		Apellido y Nombre o Razón Social: DAEDAZ S A		
F. 800	Versión 0	Transacción: 2849543464	Fecha de Operación: 25/11/2020	Hora: 13:25

Tipo de comprobante: Crédito

Datos del Pago

Período Fiscal	Ant. / Cuota	Impuesto	Concepto	Subconcepto
2020/10	0	30 - IMPUESTO AL VALOR AGREGADO LEY 23349 y sus modificaciones	19 - DECLARACIÓN JURADA	19 - DECLARACIÓN JURADA

Fecha de Depósito	Forma de Pago	Moneda	Importe de la Moneda	Importe
25/11/202013:25:50	1 - EFECTIVO	1 - Pesos	**$ 3.644.864,91**	**$ 3.644.864,91**

Datos Bancarios

Banco	Sucursal	Tipo de sucursal	Banco anexo operativo
27 - BANCO SUPERVIELLE S.A.	3387	17	27

Observaciones

Comprobante general

AFIP ADMINISTRACION FEDERAL DE INGRESOS PUBLICOS		CUIT Nº: 30-58888098-9		Establecimiento: 0
COMPROBANTE DE PAGO		Apellido y Nombre o Razón Social: DAEDAZ S A		
F. 800	Versión 0	Transacción: 2868448037	Fecha de Operación: 28/12/2020	Hora: 12:51

Tipo de comprobante: Crédito

Datos del Pago

Período Fiscal	Ant. / Cuota	Impuesto	Concepto	Subconcepto
2020/11	0	30 - IMPUESTO AL VALOR AGREGADO LEY 23349 y sus modificaciones	19 - DECLARACIÓN JURADA	19 - DECLARACIÓN JURADA

Fecha de Depósito	Forma de Pago	Moneda	Importe de la Moneda	Importe
28/12/202012:51:58	1 - EFECTIVO	1 - Pesos	**$ 4.030.044,91**	**$ 4.030.044,91**

Datos Bancarios

Banco	Sucursal	Tipo de sucursal	Banco anexo operativo
17 - BANCO BBVA ARGENTINA S.A.	1003	8	17

Observaciones

Comprobante general

AFIP ADMINISTRACION FEDERAL DE INGRESOS PUBLICOS		CUIT Nº: 30-58888098-9		Establecimiento: 0
COMPROBANTE DE PAGO		Apellido y Nombre o Razón Social: DAEDAZ S A		
F. 800	Versión 0	Transacción: 2868448037	Fecha de Operación: 28/12/2020	Hora: 12:51

Tipo de comprobante: Crédito

Datos del Pago

Período Fiscal	Ant. / Cuota	Impuesto	Concepto	Subconcepto
2020/11	0	30 - IMPUESTO AL VALOR AGREGADO LEY 23349 y sus modificaciones	19 - DECLARACIÓN JURADA	19 - DECLARACIÓN JURADA

Fecha de Depósito	Forma de Pago	Moneda	Importe de la Moneda	Importe
28/12/202012:51:58	1 - EFECTIVO	1 - Pesos	**$ 4.030.044,91**	**$ 4.030.044,91**

Datos Bancarios

Banco	Sucursal	Tipo de sucursal	Banco anexo operativo
17 - BANCO BBVA ARGENTINA S.A.	1003	8	17

Observaciones

Comprobante general

AFIP ADMINISTRACION FEDERAL DE INGRESOS PUBLICOS		CUIT Nº: 30-58888098-9		Establecimiento: 0
COMPROBANTE DE PAGO		Apellido y Nombre o Razón Social: DAEDAZ S A		
F. 800	Versión 0	Transacción: 2884799562	Fecha de Operación: 22/01/2021	Hora: 11:38

Tipo de comprobante: Crédito

Datos del Pago

Período Fiscal	Ant. / Cuota	Impuesto	Concepto	Subconcepto
2020/12	0	30 - IMPUESTO AL VALOR AGREGADO LEY 23349 y sus modificaciones	19 - DECLARACIÓN JURADA	19 - DECLARACIÓN JURADA

Fecha de Depósito	Forma de Pago	Moneda	Importe de la Moneda	Importe
22/01/202111:38:31	1 - EFECTIVO	1 - Pesos	**$ 5.410.011,22**	**$ 5.410.011,22**

Datos Bancarios

Banco	Sucursal	Tipo de sucursal	Banco anexo operativo
17 - BANCO BBVA ARGENTINA S.A.	1003	8	17

Observaciones

Comprobante general

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**731 v560 - IVA**
CUIT:	**30-58888098-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-01**
Nro. verificador:	410102
Cantidad de registros:	404

Fecha de Presentación:	2021-02-24 Hora: 11:22:17
Nro. de Transacción:	773199753
Código de Control:	RN53Cx
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	27132447395

[410102F0731.4be83ecda8d632e16188ad4334f674a3.b64]

Verificador de integridad (algorítmo MD5)
[4be83ecda8d632e16188ad4334f674a3]

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

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**731 v560 - IVA**
CUIT:	**30-58888098-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-02**
Nro. verificador:	245765
Cantidad de registros:	426

Fecha de Presentación:	2021-03-25 Hora: 14:54:40
Nro. de Transacción:	778148947
Código de Control:	6XRN2m
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	27132447395

[245765F0731.e5ed813e59c79addac92bcdfb98bdb04.b64]

Verificador de integridad (algorítmo MD5)
[e5ed813e59c79addac92bcdfb98bdb04]

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

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**731 v560 - IVA**
CUIT:	**30-58888098-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-03**
Nro. verificador:	23827
Cantidad de registros:	500

Fecha de Presentación:	2021-04-23 Hora: 12:23:27
Nro. de Transacción:	783864813
Código de Control:	Z2hkTN
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	27132447395

[023827F0731.89aaaa177744b5c05a7b3832170d48a5.b64]

Verificador de integridad (algorítmo MD5)
[89aaaa177744b5c05a7b3832170d48a5]

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

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**731 v550 - IVA**
CUIT:	**30-58888098-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-10**
Nro. verificador:	543328
Cantidad de registros:	109

Fecha de Presentación:	2020-11-25 Hora: 11:22:47
Nro. de Transacción:	758238789
Código de Control:	oUU$X1
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	27132447395

[543328F0731.6c5144e11e7c0234decb29dc37d142d5.b64]

Verificador de integridad (algorítmo MD5)
[6c5144e11e7c0234decb29dc37d142d5]

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

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**731 v550 - IVA**
CUIT:	**30-58888098-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-11**
Nro. verificador:	218166
Cantidad de registros:	106

Fecha de Presentación:	2020-12-28 Hora: 12:18:35
Nro. de Transacción:	763495985
Código de Control:	yOB58P
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	27132447395

[218166F0731.dd5d38d0905860efb6acbfd8a8a2a5d9.b64]

Verificador de integridad (algorítmo MD5)
[dd5d38d0905860efb6acbfd8a8a2a5d9]

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

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**731 v560 - IVA**
CUIT:	**30-58888098-9**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-12**
Nro. verificador:	219885
Cantidad de registros:	388

Fecha de Presentación:	2021-01-21 Hora: 12:27:54
Nro. de Transacción:	767903601
Código de Control:	havmMI
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	27132447395

[219885F0731.24ea40aedebd2dcb0bd5273996892913.b64]

Verificador de integridad (algorítmo MD5)
[24ea40aedebd2dcb0bd5273996892913]

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

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
11/12/20	11/12/20	DANIEL A.LOPEZ (PROD.SOLIT	20-11758830-1	RI	A	FAC	0003	00019811	50,103.85	0.00	10,521.81	1,
02/01/21	02/01/21	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00012183	4,996.08	0.00	1,049.18	
02/01/21	02/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00134941	4,323.63	0.00	907.96	
04/01/21	04/01/21	GONZALEZ MARIA VICTORIA	27-31447397-9	RM	C	FAC	0001	00000018	0.00	0.00	0.00	
04/01/21	02/01/21	LIMPISIMA S.A. e/f	30-71166516-8	RI	A	FAC	0002	00001826	161,733.00	0.00	33,963.93	
04/01/21	02/01/21	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00045148	1,123.76	0.00	235.99	
04/01/21	02/01/21	DUPPINI COMUNICACIONES	20-28299403-9	RI	A	FAC	0003	00024392	74,515.76	0.00	15,648.31	
04/01/21	04/01/21	CAMARA EMPRESARIA DE TA	30-52641392-6	RI	A	FAC	0004	00064787	0.00	7,866.00	0.00	
04/01/21	01/01/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00414893	1,991.88	0.00	418.30	
04/01/21	01/01/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00414911	3,283.30	0.00	689.49	
04/01/21	01/01/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00414912	2,431.45	0.00	510.61	
04/01/21	01/01/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00414914	1,366.78	0.00	287.02	
04/01/21	01/01/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00414915	1,709.57	0.00	359.01	
04/01/21	01/01/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00414916	2,202.84	0.00	462.60	
04/01/21	01/01/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00414917	1,957.88	0.00	411.16	
04/01/21	01/01/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00415016	1,663.13	0.00	349.26	
04/01/21	01/01/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00415814	1,154.21	0.00	242.38	
04/01/21	02/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008449	45,646.40	0.00	9,585.74	1,
04/01/21	04/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00105823	11,172.79	0.00	2,346.29	
04/01/21	04/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00135111	6,649.04	0.00	1,396.30	
04/01/21	04/01/21	MAESTRO	30-50000319-3	RI	A	LQT	0001	00428626	2,151.16	0.00	451.74	
04/01/21	04/01/21	VISA	30-50000319-3	RI	A	LQT	0001	00428796	17,719.82	0.00	3,721.16	
04/01/21	04/01/21	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00429070	1,971.82	0.00	414.08	
04/01/21	02/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00001081	-1,249.59	0.00	-262.41	
05/01/21	05/01/21	ESCUDERO SANDRA	27-14416186-1	RM	C	FAC	0003	00000036	0.00	0.00	0.00	
05/01/21	05/01/21	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00063686	2,325.71	0.00	488.40	
05/01/21	05/01/21	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00063687	5,751.65	0.00	1,207.85	
05/01/21	05/01/21	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00063688	2,325.71	0.00	488.40	
05/01/21	05/01/21	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00123579	212,154.07	0.00	44,552.36	8,
05/01/21	05/01/21	CASA BLANCO SA	30-52943849-0	RI	A	FAC	0059	00007407	164,555.00	0.00	34,556.55	5,
05/01/21	05/01/21	CASA BLANCO SA	30-52943849-0	RI	A	FAC	0059	00007408	6,795.00	0.00	1,426.95	
05/01/21	05/01/21	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001966	1,953.01	0.00	410.13	
05/01/21	05/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00105924	9,698.52	0.00	2,036.69	
05/01/21	05/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00135220	9,632.34	0.00	2,022.79	
06/01/21	05/01/21	TORRES LILIAN IVONE	27-16537910-7	RM	C	FAC	0001	00000003	0.00	0.00	0.00	
Transporte:									813,809.57	7,866.00	170,900.01	19,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									813,809.57	7,866.00	170,900.01	19,
06/01/21	04/01/21	BOLICHE E CAMPO	20-08166414-6	RM	C	FAC	0001	00001335	0.00	0.00	0.00	
06/01/21	05/01/21	BASSI MARIA CECILIA	27-12182763-3	RM	C	FAC	0002	00000032	0.00	0.00	0.00	
06/01/21	29/12/20	ROZADILLA CRISTIAN DAMIAN	23-30336085-9	RM	C	FAC	0002	00000176	0.00	0.00	0.00	
06/01/21	05/01/21	ZAMPATTI MAURICIO	20-28200292-3	RI	A	FAC	0002	00003932	14,300.00	0.00	3,003.00	
06/01/21	02/01/21	EMILIOZZI MARIA CRISTINA	27-17492588-2	RI	A	FAC	0003	00000082	23,434.56	0.00	4,921.26	
06/01/21	04/01/21	PRODUCTOS CARILO S.A.	30-71003774-0	RI	A	FAC	0003	00014648	225,641.34	0.00	47,384.68	7,
06/01/21	03/01/21	TESTA MATIAS,JUAN PABLO Y	33-71460464-9	RI	A	FAC	0004	00000206	6,487.60	0.00	1,362.40	
06/01/21	03/01/21	TESTA MATIAS,JUAN PABLO Y	33-71460464-9	RI	A	FAC	0004	00000207	4,123.97	0.00	866.03	
06/01/21	03/01/21	TESTA MATIAS,JUAN PABLO Y	33-71460464-9	RI	A	FAC	0004	00000208	4,702.48	0.00	987.52	
06/01/21	05/01/21	PAEZ GASTON MARCIAL	20-22944301-2	RI	A	FAC	0005	00000035	26,300.00	0.00	5,523.00	
06/01/21	05/01/21	FRIG. EL TRIUNFO SRL	30-58697221-5	RI	A	FAC	0006	00002415	14,543.45	0.00	3,054.13	
06/01/21	03/01/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00015599	1,911.28	547.55	401.37	
06/01/21	05/01/21	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0008	00000588	119,100.00	35,739.00	25,011.00	
06/01/21	05/01/21	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00002198	1,879.00	0.00	394.59	
06/01/21	06/01/21	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00002244	24,537.98	0.00	5,152.98	
06/01/21	04/01/21	QUIMICA ESSIG S.R.L.	30-66065003-9	RI	A	FAC	0041	00008368	1,048.76	0.00	220.24	
06/01/21	04/01/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00212468	13,893.84	0.00	2,917.71	
06/01/21	06/01/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00318797	28,986.35	0.00	6,087.13	1,
06/01/21	05/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008506	64,665.44	0.00	13,579.74	2,
06/01/21	06/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00135377	4,638.24	0.00	974.03	
06/01/21	04/01/21	INTEGRAL PACK	30-70804672-4	RI	A	FAC	7859	00000414	635.08	0.00	133.37	
06/01/21	05/01/21	NIZA S.A.	30-62241762-2	RI	A	FAC	8202	00041504	42,086.98	0.00	8,838.27	1,
06/01/21	05/01/21	NIZA S.A.	30-62241762-2	RI	A	FAC	8202	00041505	2,165,536.70	0.00	454,762.71	75,
06/01/21	05/01/21	NIZA S.A.	30-62241762-2	RI	A	FAC	8202	00041506	26,874.82	0.00	5,643.71	
06/01/21	05/01/21	NIZA S.A.	30-62241762-2	RI	A	FAC	8202	00041507	361,545.75	0.00	75,924.61	12,
07/01/21	04/01/21	BOLICHE E CAMPO	20-08166414-6	RM	C	FAC	0001	00001336	0.00	0.00	0.00	
07/01/21	04/01/21	SANDRO SANITARIOS	23-17221769-9	RI	A	FAC	0001	00016875	2,031.26	0.00	426.57	
07/01/21	04/01/21	VETERINARIA SAN EDUARDO	20-11503146-6	RI	A	FAC	0001	00024159	20,895.68	0.00	4,388.09	
07/01/21	04/01/21	VETERINARIA SAN EDUARDO	20-11503146-6	RI	A	FAC	0001	00024160	6,473.20	0.00	1,359.37	
07/01/21	04/01/21	VETERINARIA SAN EDUARDO	20-11503146-6	RI	A	FAC	0001	00024161	3,361.26	0.00	705.87	
07/01/21	06/01/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001262	0.00	0.00	0.00	
07/01/21	05/01/21	SEQUEIRA JORGE	20-17056164-4	RI	A	FAC	0002	00003172	110,275.20	0.00	23,157.79	
07/01/21	06/01/21	TOSTEX S.A.	30-70896864-8	RI	A	FAC	0002	00010923	89,608.50	0.00	18,817.79	3,
Transporte:									4,223,328.29	44,152.55	886,898.95	125,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									4,223,328.29	44,152.55	886,898.95	125,
07/01/21	06/01/21	OMAR ANGEL GARCIA	20-18041846-7	RI	A	FAC	0003	00000397	9,919.00	0.00	2,082.99	
07/01/21	05/01/21	COLI MARCELO ORLANDO - R	20-26845688-1	RM	C	FAC	0003	00000832	0.00	0.00	0.00	
07/01/21	04/01/21	BUHL S.A.	30-63780514-9	RI	A	FAC	0003	00329321	353,057.38	0.00	74,142.05	12,
07/01/21	07/01/21	JOSEFA BEATRIZ SOTELO(LA A	27-05718075-2	RI	A	FAC	0004	00001591	25,982.65	0.00	5,456.36	
07/01/21	07/01/21	ALQUILO TODO	20-16827023-3	RI	A	FAC	0005	00005239	2,561.98	0.00	538.02	
07/01/21	05/01/21	TOMASINI S.A.	30-71125808-2	RI	A	FAC	0005	00006441	49,276.19	0.00	10,348.00	
07/01/21	07/01/21	FRIG.BOGS S.A.(CALCHAQUI)	30-70852163-5	RI	A	FAC	0005	00024493	172,860.83	0.00	36,300.77	6,
07/01/21	07/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087076	1,744.29	339.54	366.30	
07/01/21	06/01/21	GNC GESELL SRL	30-70830286-0	RI	A	FAC	0031	00006899	653.41	159.47	137.22	
07/01/21	06/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008520	877,439.33	0.00	184,262.26	30,
07/01/21	06/01/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034607	471,876.53	0.00	99,094.07	16,
07/01/21	07/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00106172	8,441.83	0.00	1,772.78	
07/01/21	07/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00135512	6,563.03	0.00	1,378.24	
07/01/21	05/01/21	SANDRO SANITARIOS	23-17221769-9	RI	A	NC	0002	00001189	-2,031.26	0.00	-426.57	
07/01/21	02/01/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007746	-68,469.04	0.00	-14,378.50	-2,
07/01/21	02/01/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007747	-3,286.80	0.00	-690.23	-
07/01/21	02/01/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007748	-15,205.61	0.00	-3,193.18	-
08/01/21	08/01/21	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	02241809	146,113.90	0.05	30,683.92	5,
08/01/21	08/01/21	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	02241810	146,113.90	0.05	30,683.92	5,
08/01/21	08/01/21	LOPEZ HUGO	20-11047772-5	RI	A	FAC	0003	00000311	382,000.00	0.00	40,110.00	
08/01/21	08/01/21	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00012196	5,653.11	0.00	1,187.15	
08/01/21	07/01/21	IMPORTADORA SUDAMERICA	30-70733897-7	RI	A	FAC	0006	00064418	9,643.20	0.00	2,025.07	
08/01/21	07/01/21	IMPORTADORA SUDAMERICA	30-70733897-7	RI	A	FAC	0006	00064419	145,557.94	0.00	30,567.17	5,
08/01/21	05/01/21	GROSS HERMANOS SCC	30-51796192-9	RI	A	FAC	0006	00201574	2,032.65	40.49	426.86	
08/01/21	04/01/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001831	570.30	0.00	119.76	
08/01/21	07/01/21	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0016	00454243	537.71	0.00	145.18	
08/01/21	07/01/21	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0016	00454293	851.94	10.17	230.02	
08/01/21	07/01/21	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0016	00455791	552.04	0.65	149.05	
08/01/21	04/01/21	DE MARTINO CARLOS ALBERT	20-21716511-4	RI	A	FAC	0018	00156002	1,024.44	260.43	215.13	
08/01/21	07/01/21	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0019	00607685	548.67	0.65	148.14	
08/01/21	05/01/21	LOUSTAU MARTHA BEATRIZ E	33-66412045-9	RI	A	FAC	0026	00010694	242.12	81.03	50.85	
08/01/21	04/01/21	PETROTANDIL S.A.	30-53523084-2	RI	A	FAC	0058	00115541	479.34	0.00	100.66	
08/01/21	22/12/20	OSDE	30-54674125-3	RI	A	FAC	0074	00103499	26,440.72	0.00	2,776.28	
Transporte:									6,983,074.01	45,045.08	1,423,708.69	205,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									6,983,074.01	45,045.08	1,423,708.69	205,
08/01/21	06/01/21	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00061293	808,041.99	0.00	169,688.82	28,
08/01/21	06/01/21	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00061295	122,371.77	0.00	25,698.07	4,
08/01/21	06/01/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	FAC	0110	00325589	2,256,205.23	0.00	473,803.10	78,
08/01/21	06/01/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00134125	50,258.25	0.00	10,554.23	1,
08/01/21	06/01/21	ASOC.ARG.DE LOS ADVENTIS	30-50097401-6	RI	A	FAC	0296	00229261	418,348.55	0.00	87,853.20	14,
08/01/21	07/01/21	JAUREGUY S.A. COMERCIAL E	30-52101843-3	RI	A	FAC	0995	00006627	202,449.60	0.00	42,514.42	7,
08/01/21	05/01/21	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00142377	429,502.34	0.00	90,195.49	15,
08/01/21	06/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00106045	19,958.42	0.00	4,191.27	
08/01/21	08/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00106315	5,665.64	0.00	1,189.78	
08/01/21	02/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00134965	48.29	0.00	10.14	
08/01/21	06/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00135356	16,261.29	0.00	3,414.87	
08/01/21	08/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00135685	11,142.06	0.00	2,339.83	
08/01/21	06/01/21	NIZA S.A.	30-62241762-2	RI	A	FAC	8202	00041604	3,056,159.42	0.00	641,793.48	106,
08/01/21	06/01/21	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00068901	-7,244.41	0.00	-1,521.33	
08/01/21	06/01/21	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00068902	-47,836.09	0.00	-10,045.58	
09/01/21	07/01/21	TOSTEX S.A.	30-70896864-8	RI	A	FAC	0002	00010941	35,179.51	0.00	7,387.70	1,
09/01/21	09/01/21	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001387	6,801.65	0.00	1,428.35	
09/01/21	08/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008574	61,287.62	0.00	12,870.40	2,
09/01/21	08/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008575	17,290.64	0.00	3,631.03	
09/01/21	09/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00106412	9,642.55	0.00	2,024.94	
09/01/21	09/01/21	NIZA S.A.	30-62241762-2	RI	A	NC	8215	00007712	-1,268,448.50	0.00	-266,374.19	
10/01/21	10/01/21	POSNET S.A.	30-62017749-7	RI	A	FAC	0006	09787377	8,686.55	0.00	1,824.18	
11/01/21	11/01/21	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0000	00454371	0.00	4,485.11	58.60	
11/01/21	11/01/21	PSA FINANCE ARGENTINA	30-70784736-7	RI	A	FAC	0001	00000007	4,157.68	0.00	436.56	
11/01/21	08/01/21	MEZA GUILLERMO ALBERTO	20-26165281-2	RI	A	FAC	0001	00004585	907.37	0.00	190.55	
11/01/21	05/01/21	LULEMUU SRL	30-71509897-7	RI	A	FAC	0001	00007069	216,249.44	0.00	45,412.38	7,
11/01/21	11/01/21	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01285243	1,881.12	0.00	395.04	
11/01/21	11/01/21	PSA FINANCE ARGENTINA	30-70784736-7	RI	A	FAC	0002	00000007	4,157.68	0.00	436.56	
11/01/21	04/01/21	NAON LUIS FERNANDO	20-12857686-0	RM	C	FAC	0002	00000167	0.00	0.00	0.00	
11/01/21	08/01/21	MAZZOCHI ALEXIS	20-38679148-2	RM	C	FAC	0002	00000340	0.00	0.00	0.00	
11/01/21	07/01/21	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000416	0.00	0.00	0.00	
11/01/21	07/01/21	NAON LUIS FERNANDO	20-12857686-0	RM	C	FAC	0003	00000291	0.00	0.00	0.00	
11/01/21	06/01/21	INTERLINK COMPANY SRL.	30-65280586-4	RI	A	FAC	0005	00007500	80,415.00	0.00	16,887.15	2,
Transporte:									13,502,614.67	49,530.19	2,791,997.72	479,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									13,502,614.67	49,530.19	2,791,997.72	479,
11/01/21	09/01/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001854	4,512.60	0.00	947.65	
11/01/21	09/01/21	MOLINOS TRES ARROYOS S.	30-64450533-9	RI	A	FAC	0010	00031209	583,730.72	0.00	122,583.45	20,
11/01/21	09/01/21	MOLINOS TRES ARROYOS S.	30-64450533-9	RI	A	FAC	0010	00031210	296,904.40	0.00	62,349.92	10,
11/01/21	01/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086859	1,835.24	563.32	385.40	
11/01/21	01/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086867	2,355.70	639.37	494.70	
11/01/21	02/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086877	1,653.34	448.73	347.20	
11/01/21	04/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086916	2,256.57	692.64	473.88	
11/01/21	04/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086959	12,594.62	3,418.33	2,644.87	
11/01/21	04/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086966	1,521.12	412.85	319.44	
11/01/21	04/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086968	2,566.54	696.59	538.97	
11/01/21	05/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086998	2,636.82	691.09	553.73	
11/01/21	05/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086999	2,133.91	632.04	448.12	
11/01/21	05/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087011	1,574.93	466.08	330.74	
11/01/21	06/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087022	657.68	194.64	138.11	
11/01/21	02/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051799	8,524.52	2,313.66	1,790.15	
11/01/21	02/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051814	5,630.31	1,528.78	1,182.36	
11/01/21	02/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051818	10,324.13	2,802.09	2,168.07	
11/01/21	04/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051878	9,384.58	2,547.08	1,970.76	
11/01/21	05/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051913	2,552.67	669.04	536.06	
11/01/21	05/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051914	5,664.91	1,669.43	1,189.63	
11/01/21	05/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051918	5,349.19	1,401.55	1,123.33	
11/01/21	05/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051920	7,392.35	1,935.97	1,552.39	
11/01/21	05/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051921	8,472.66	2,218.88	1,779.26	
11/01/21	04/01/21	DELLEPIANE SAN LUIS S.A.	30-62232429-2	RI	A	FAC	0022	00014465	41,824.60	0.00	8,783.17	1,
11/01/21	11/01/21	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0042	00026355	23,490.00	0.00	4,932.90	
11/01/21	07/01/21	COOP.AGRIC.DE LA COLONIA L	30-51091471-2	RI	A	FAC	0102	00049687	3,746,511.03	0.00	786,767.32	
11/01/21	10/01/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00579827	340,046.39	0.00	71,409.74	11,
11/01/21	10/01/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00579828	12,305.86	0.00	2,584.23	
11/01/21	10/01/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00579829	30,319.29	0.00	6,367.05	1,
11/01/21	10/01/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00579830	40,425.72	0.00	8,489.40	1,
11/01/21	10/01/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00579831	31,514.30	0.00	6,618.00	1,
11/01/21	10/01/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00579832	279,640.56	0.00	58,724.52	9,
11/01/21	08/01/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00134224	16,502.47	0.00	3,465.52	
Transporte:									19,045,424.40	75,472.35	3,955,987.76	538,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									19,045,424.40	75,472.35	3,955,987.76	538,
11/01/21	08/01/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00286028	44,219.06	0.00	9,286.00	2,
11/01/21	08/01/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00286033	9,682.60	0.00	2,033.35	
11/01/21	08/01/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0480	00160422	316,929.40	0.00	66,555.17	11,
11/01/21	07/01/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0915	00074696	51,143.81	0.00	10,740.20	1,
11/01/21	02/01/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	3051	00170347	103,905.63	0.00	27,417.32	3,
11/01/21	09/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00106416	17,346.09	0.00	3,642.68	
11/01/21	11/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00106554	19,992.80	0.00	4,198.49	
11/01/21	09/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00135820	10,937.18	0.00	2,296.81	
11/01/21	11/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00135986	6,135.00	0.00	1,288.35	
11/01/21	11/01/21	VISA	30-50000319-3	RI	A	LQT	0001	00025345	77.99	0.00	16.38	
11/01/21	11/01/21	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00420111	11,469.54	0.00	2,408.60	
11/01/21	11/01/21	MAESTRO	30-50000319-3	RI	A	LQT	0001	00432464	9,711.43	0.00	2,039.40	
11/01/21	11/01/21	VISA	30-50000319-3	RI	A	LQT	0001	00432635	98,553.14	0.00	20,696.16	
11/01/21	11/01/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01285251	1,167.11	0.00	245.09	
11/01/21	11/01/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01285252	4,111.90	0.00	863.50	
11/01/21	11/01/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01285253	19.00	0.00	3.99	
11/01/21	11/01/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01285254	1,107.53	0.00	232.58	
11/01/21	11/01/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01285255	2,108.78	0.00	442.84	
11/01/21	11/01/21	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12852431	1,547.19	0.00	324.91	
11/01/21	09/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00001091	-517.55	0.00	-108.69	
12/01/21	05/01/21	CORDOBA NATALIA ANDREA	27-32758668-3	RM	C	FAC	0001	00000001	0.00	0.00	0.00	
12/01/21	06/01/21	ALBANO HNOS. SOC. SIMPLE	30-71661814-1	RI	A	FAC	0001	00000095	476,800.00	0.00	50,064.00	
12/01/21	02/01/21	RUBEN HECTOR VENA	20-08460087-4	RI	A	FAC	0001	00000448	82,643.80	0.00	17,355.20	
12/01/21	02/01/21	RUBEN HECTOR VENA	20-08460087-4	RI	A	FAC	0001	00000449	57,276.03	0.00	12,027.97	
12/01/21	04/01/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000506	3,632.08	0.00	762.74	
12/01/21	05/01/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000510	60,785.51	0.00	12,764.96	
12/01/21	09/01/21	SARFIEL LUCIA MABEL	27-11965981-2	RM	C	FAC	0001	00001185	0.00	0.00	0.00	
12/01/21	08/01/21	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003183	0.00	0.00	0.00	
12/01/21	12/01/21	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00096775	1,138.71	0.00	239.13	
12/01/21	12/01/21	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00112201	2,091.63	0.00	439.24	
12/01/21	09/01/21	ROSILLO CARLOS M Y ROSILL	30-71485910-9	RI	A	FAC	0002	00000110	1,440,000.00	0.00	151,200.00	
12/01/21	07/01/21	COMO 1 CONTACTO S.R.L.	30-71084089-6	RI	A	FAC	0002	00000320	9,800.00	0.00	2,058.00	
12/01/21	06/01/21	AMPLUS SA	30-71120157-9	RI	A	FAC	0002	00001312	19,500.00	0.00	4,095.00	
Transporte:									21,908,739.79	75,472.35	4,361,617.13	560,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									21,908,739.79	75,472.35	4,361,617.13	560,
12/01/21	02/01/21	ROCHA JOSE LUIS	20-18163101-6	RI	A	FAC	0002	00001907	65,190.00	0.00	13,689.90	
12/01/21	06/01/21	ARREGUI RAUL GUILLERMO	20-16414706-2	RM	C	FAC	0002	00004654	0.00	0.00	0.00	
12/01/21	08/01/21	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00045244	2,267.85	0.00	476.25	
12/01/21	04/01/21	IRIART JUAN EUGENIO	20-26439910-7	RI	A	FAC	0003	00000074	34,500.00	0.00	7,245.00	
12/01/21	09/01/21	BORTHIRY MARIA CRISTINA	27-06435273-9	RM	C	FAC	0003	00000333	0.00	0.00	0.00	
12/01/21	02/01/21	MALSENIDO FERNANDO	20-25410305-6	RM	C	FAC	0003	00001409	0.00	0.00	0.00	
12/01/21	05/01/21	CICCONI FERNANDO ARIEL	20-28728930-9	RI	A	FAC	0003	00008143	23,960.32	0.00	5,031.67	
12/01/21	08/01/21	REYNOSO ANDREA MAITENA	27-34922931-0	RM	C	FAC	0004	00000741	0.00	0.00	0.00	
12/01/21	07/01/21	RODRIGUEZ NESTOR JUAN	20-05509410-2	RI	A	FAC	0004	00015096	20,430.58	0.00	4,290.42	
12/01/21	06/01/21	SHIMKO GERARDO ALBERTO (	20-14243086-0	RI	A	FAC	0005	00002931	145,731.25	0.00	30,603.56	
12/01/21	04/01/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00017193	1,323.45	298.63	277.93	
12/01/21	07/01/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00058090	3,370.85	921.27	707.88	
12/01/21	08/01/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00058098	3,556.06	957.37	746.77	
12/01/21	07/01/21	PUMA ENERGY	33-60576114-9	RI	A	FAC	0006	00020251	272.72	0.00	57.27	
12/01/21	07/01/21	KESSLER FEDERICO	20-27029091-5	RI	A	FAC	0007	00000242	22,689.94	0.00	4,764.89	
12/01/21	15/12/20	COOP. ELECTRICIDAD OBRAS	30-54571310-8	RI	A	FAC	0007	00047805	12,672.61	3,269.62	3,421.61	
12/01/21	06/01/21	PETROGAS TANDIL S.A.	30-64214650-1	RI	A	FAC	0070	00012699	351.24	0.00	73.76	
12/01/21	09/01/21	PETROGAS TANDIL S.A.	30-64214650-1	RI	A	FAC	0070	00012904	833.06	0.00	174.94	
12/01/21	08/01/21	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001979	6,894.32	0.00	1,447.81	
12/01/21	05/01/21	SWEET S.A.	30-70706874-0	RI	A	FAC	0208	00041049	200,882.21	0.00	42,185.26	7,
12/01/21	09/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008602	57,326.05	0.00	12,038.47	2,
12/01/21	08/01/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00016816	3,246,532.80	0.00	340,885.94	
12/01/21	08/01/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00016817	67,216.00	0.00	14,115.36	
12/01/21	08/01/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00016818	560,781.00	0.00	58,882.01	
12/01/21	08/01/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00016819	12,461.80	0.00	2,616.98	
12/01/21	08/01/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034639	2,403,074.74	0.00	504,645.70	84,
12/01/21	11/01/21	JAUREGUY S.A. COMERCIAL E	30-52101843-3	RI	A	FAC	0998	00006689	312,327.42	0.00	65,588.76	10,
12/01/21	06/01/21	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00388100	111,229.17	0.00	23,358.13	3,
12/01/21	12/01/21	CABAL	30-57142135-2	RI	A	LQT	0001	00112011	7,442.47	0.00	1,537.39	
12/01/21	12/01/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007764	-2,434,899.60	0.00	-255,664.46	
12/01/21	08/01/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007765	-50,412.00	0.00	-10,586.52	
12/01/21	08/01/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007766	-2,434,899.60	0.00	-255,664.46	
12/01/21	08/01/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007767	-50,412.00	0.00	-10,586.52	
Transporte:									24,261,434.50	80,919.24	4,967,978.81	669,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									24,261,434.50	80,919.24	4,967,978.81	669,
12/01/21	12/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0437	00145625	-2,129.28	0.00	-447.15	
12/01/21	12/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0437	00145637	-1,322.00	0.00	-277.62	
12/01/21	12/01/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	NC	2109	00051169	-2,936.67	0.00	-792.90	-
12/01/21	12/01/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	NC	2109	00051170	-3,035.00	0.00	-819.45	-
12/01/21	12/01/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	NC	2109	00051171	-2,933.86	0.00	-792.14	-
12/01/21	12/01/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	NC	2109	00051172	-2,935.34	0.00	-792.54	-
12/01/21	12/01/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	NC	2109	00051173	-1,950.82	0.00	-526.72	
13/01/21	11/01/21	MUNICIPALIDAD DE RAUCH	30-99903444-2	EX	C	FAC	0000	00000014	0.00	2,800.00	0.00	
13/01/21	11/01/21	LALOS - LA CASONA	27-04522666-8	RM	C	FAC	0001	00001272	0.00	0.00	0.00	
13/01/21	08/01/21	CARONE BEATRIZ ELIZABETH	27-20416521-7	RM	C	FAC	0002	00000006	0.00	0.00	0.00	
13/01/21	05/01/21	ZONANET DIGITAL SRL	33-71490788-9	RI	A	FAC	0002	00009113	3,440.00	0.00	722.40	
13/01/21	12/01/21	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0003	00000422	1,074.38	0.00	225.62	
13/01/21	07/01/21	KEEGAN SARA LILIANA	27-12401066-2	RI	A	FAC	0003	00001720	1,000.00	0.00	210.00	
13/01/21	07/01/21	JUSTO RODERO E HIJOS SAIC	30-50019140-2	RI	A	FAC	0003	00017740	139,125.70	0.00	29,216.40	4,
13/01/21	11/01/21	PRODUCTOS SORIANO S.R.L	30-67968103-2	RI	A	FAC	0006	00027115	29,060.00	0.00	6,102.60	
13/01/21	07/01/21	ICHASO JORGE FABIAN	20-18440119-4	RI	A	FAC	0007	00000053	1,818.17	0.00	381.82	
13/01/21	04/01/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001835	5,636.60	0.00	1,183.69	
13/01/21	06/01/21	EL MASTIL S. DE HECHO	30-62135957-2	RI	A	FAC	0012	00040569	1,302.45	324.03	273.52	
13/01/21	12/01/21	ALPAMAR SHELL	33-66723491-9	RI	A	FAC	0014	00063554	1,300.25	426.17	273.05	
13/01/21	11/01/21	MAPA VIRULANA S.A.I.C.	30-50081143-5	RI	A	FAC	0016	00079919	252,462.40	0.00	53,017.10	8,
13/01/21	13/01/21	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00002503	18,697.35	0.00	3,926.44	
13/01/21	06/01/21	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	FAC	0022	00067638	219,420.81	0.00	46,078.37	7,
13/01/21	07/01/21	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	FAC	0046	00309379	88,624.77	0.00	18,611.20	3,
13/01/21	11/01/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00212944	2,860.48	0.00	600.70	
13/01/21	11/01/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00212945	15,675.70	0.00	3,291.90	
13/01/21	11/01/21	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00215628	70,186.96	12,023.73	18,950.48	2,
13/01/21	11/01/21	SAF ARGENTINA S.A.	30-67988839-7	RI	A	FAC	0179	00071459	124,050.83	0.00	26,050.67	4,
13/01/21	11/01/21	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00029444	115,759.42	0.00	24,309.48	4,
13/01/21	11/01/21	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00029445	79,624.29	0.00	16,721.10	2,
13/01/21	11/01/21	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00029446	53,017.10	0.00	11,133.59	1,
13/01/21	12/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008665	119,521.93	0.00	25,099.61	4,
13/01/21	12/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008666	51,441.99	0.00	10,802.82	1,
13/01/21	12/01/21	OPERADORA DE EST.DE SER	30-67877449-5	RI	A	FAC	3320	00125295	973.93	321.54	204.53	
Transporte:									25,640,267.04	96,814.71	5,260,917.36	715,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									25,640,267.04	96,814.71	5,260,917.36	715,
13/01/21	11/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00106546	177.68	0.00	37.31	
13/01/21	13/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00106779	8,042.05	0.00	1,688.83	
13/01/21	13/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00106790	9,163.41	0.00	1,924.32	
13/01/21	13/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00106791	9,183.44	0.00	1,928.52	
13/01/21	13/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00106800	11,711.08	0.00	2,459.33	
13/01/21	13/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00136258	4,253.14	0.00	893.16	
13/01/21	13/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00136282	4,171.23	0.00	875.96	
13/01/21	13/01/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00011329	-2,647.80	0.00	-556.04	
13/01/21	06/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0320	00178185	-52,974.65	0.00	-11,124.68	
13/01/21	07/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0320	00178586	-29,734.19	0.00	-6,244.18	
13/01/21	11/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0352	00019626	-643.43	0.00	-135.12	
13/01/21	06/01/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0844	00283703	-52,332.31	0.00	-10,989.79	
13/01/21	06/01/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0844	00283814	-33,108.80	0.00	-6,952.85	
13/01/21	11/01/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0909	00022351	-1,110.47	0.00	-233.20	
13/01/21	06/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	ND	0320	00033227	360.19	0.00	75.64	
13/01/21	07/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	ND	0320	00033363	202.19	0.00	42.46	
13/01/21	05/01/21	ARCOR S.A.	30-50279317-5	RI	A	ND	0844	00070757	800.00	0.00	168.00	
13/01/21	06/01/21	ARCOR S.A.	30-50279317-5	RI	A	ND	0844	00070785	163.77	0.00	34.39	
13/01/21	06/01/21	ARCOR S.A.	30-50279317-5	RI	A	ND	0844	00070807	773.43	0.00	162.42	
14/01/21	13/01/21	SABA VERONICA LAURA	27-22276915-4	RI	A	FAC	0001	00000744	194,600.00	0.00	20,433.00	
14/01/21	11/01/21	LO DE STELLA ROTISERIA	27-21526055-6	RM	C	FAC	0001	00000833	0.00	0.00	0.00	
14/01/21	11/01/21	LO DE STELLA ROTISERIA	27-21526055-6	RM	C	FAC	0001	00000834	0.00	0.00	0.00	
14/01/21	13/01/21	BOLICHE E CAMPO	20-08166414-6	RM	C	FAC	0001	00001337	0.00	0.00	0.00	
14/01/21	09/01/21	HOSPEDAJE LA GAITA	27-05217528-9	RM	C	FAC	0002	00000522	0.00	0.00	0.00	
14/01/21	08/01/21	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000592	0.00	0.00	0.00	
14/01/21	08/01/21	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000593	0.00	0.00	0.00	
14/01/21	07/01/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001263	0.00	0.00	0.00	
14/01/21	08/01/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001271	0.00	0.00	0.00	
14/01/21	09/01/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001273	0.00	0.00	0.00	
14/01/21	14/01/21	EL CARRITO DE OMAR ERNEST	20-10850702-1	RM	C	FAC	0002	00003278	0.00	0.00	0.00	
14/01/21	09/01/21	COOP. LTDA. DE AGUA POTAB	30-54572023-6	RI	A	FAC	0002	00005980	1,140.50	0.00	239.51	
14/01/21	12/01/21	COLI MARCELO ORLANDO - R	20-26845688-1	RM	C	FAC	0003	00000836	0.00	0.00	0.00	
14/01/21	14/01/21	IURETIG ANA CATALINA	27-32867810-7	RI	A	FAC	0004	00001598	27,652.89	0.00	5,807.11	
Transporte:									25,740,110.39	96,814.71	5,261,451.47	717,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									25,740,110.39	96,814.71	5,261,451.47	717,
14/01/21	12/01/21	MARTIN H GALLEGOS	20-25178483-4	RI	A	FAC	0004	00005783	4,214.88	0.00	885.13	
14/01/21	12/01/21	CERRAJERIA SMITH	20-21930172-4	RI	A	FAC	0005	00000757	5,371.90	0.00	1,128.10	
14/01/21	04/01/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012675	272.73	0.00	57.27	
14/01/21	11/01/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012692	272.73	0.00	57.27	
14/01/21	12/01/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012698	280.99	0.00	59.01	
14/01/21	14/01/21	ROMERA HNOS S.A.	30-53153386-7	RI	A	FAC	0025	00002589	3,371.90	0.00	708.10	
14/01/21	14/01/21	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00376785	245,259.13	0.00	51,504.42	8,
14/01/21	13/01/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00213072	41,925.70	0.00	8,804.40	1,
14/01/21	13/01/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00213073	14,302.40	0.00	3,003.50	
14/01/21	13/01/21	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00061443	2,561,540.56	0.00	537,923.52	89,
14/01/21	13/01/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00319405	20,617.56	0.00	4,329.69	
14/01/21	13/01/21	ASOC.ARG.DE LOS ADVENTIS	30-50097401-6	RI	A	FAC	0296	00230081	16,516.00	0.00	3,468.36	
14/01/21	12/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00282298	533,515.00	0.00	112,038.15	18,
14/01/21	12/01/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00290785	15,582.54	0.00	3,272.33	
14/01/21	12/01/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00290786	1,135,248.01	0.00	238,402.08	39,
14/01/21	12/01/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00290787	2,138,304.41	0.00	449,043.93	74,
14/01/21	13/01/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034652	201,721.21	0.00	42,361.45	7,
14/01/21	13/01/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034653	64,348.38	0.00	13,513.16	2,
14/01/21	14/01/21	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	2020	00000010	16,636.89	831.84	1,746.87	
14/01/21	14/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00106895	4,236.94	0.00	889.76	
14/01/21	14/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00136401	10,010.04	0.00	2,102.11	
14/01/21	13/01/21	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	NC	0046	00261929	-27,611.86	0.00	-5,798.49	
14/01/21	13/01/21	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00069046	-151,643.21	0.00	-31,845.07	
14/01/21	14/01/21	COOP. AGROP TANDIL LTDA	30-50836064-5	RI	A	ND	0043	00025811	21,657.86	0.00	4,548.15	
15/01/21	13/01/21	DANIEL H. LUPORI	20-34466148-1	RM	C	FAC	0001	00000306	0.00	0.00	0.00	
15/01/21	13/01/21	ZURITA LUIS ANIBAL	23-27139112-9	RM	C	FAC	0001	00001297	0.00	0.00	0.00	
15/01/21	15/01/21	AZPIROZ DANIEL	20-10656343-9	RI	A	FAC	0002	00000142	0.00	182,632.20	0.00	
15/01/21	15/01/21	AZPIROZ DANIEL	20-10656343-9	RI	A	FAC	0002	00000143	0.00	67,644.50	0.00	
15/01/21	15/01/21	MIRAFLORES S.R.L.	30-63292677-0	RI	A	FAC	0002	00000181	0.00	91,899.50	0.00	
15/01/21	15/01/21	MIRAFLORES S.R.L.	30-63292677-0	RI	A	FAC	0002	00000182	0.00	72,495.50	0.00	
15/01/21	15/01/21	CASA BLANCO S.H.	30-70993150-0	RI	A	FAC	0002	00003417	826.45	0.00	173.55	
15/01/21	15/01/21	CASA BLANCO S.H.	30-70993150-0	RI	A	FAC	0002	00003418	826.45	0.00	173.55	
15/01/21	08/01/21	ENRIQUEZ CLAUDIO ARIEL	20-23450439-9	RM	C	FAC	0003	00000030	0.00	0.00	0.00	
Transporte:									32,617,715.98	512,318.25	6,704,001.76	963,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									32,617,715.98	512,318.25	6,704,001.76	963,
15/01/21	13/01/21	FARMADYM (NIVEA)	30-71423182-7	RI	A	FAC	0003	00032196	151,089.16	0.00	31,728.72	5,
15/01/21	13/01/21	FARMADYM (NIVEA)	30-71423182-7	RI	A	FAC	0003	00032197	81,050.70	0.00	17,020.65	2,
15/01/21	13/01/21	FARMADYM (NIVEA)	30-71423182-7	RI	A	FAC	0003	00032198	206,458.34	0.00	43,356.25	7,
15/01/21	14/01/21	OCCHI SERGIO DANIEL	20-26050489-5	RI	A	FAC	0004	00000021	1,658.70	0.00	348.33	
15/01/21	14/01/21	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00124675	326,502.18	0.00	68,565.46	13,
15/01/21	13/01/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012703	413.22	0.00	86.78	
15/01/21	14/01/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00015903	3,630.96	706.54	762.50	
15/01/21	12/01/21	COOP.DE TRANSPORTE	30-53034113-1	RI	A	FAC	0014	00003480	2,056.46	511.66	431.86	
15/01/21	12/01/21	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0040	00018352	59,759.00	0.00	12,549.39	2,
15/01/21	14/01/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00134390	114,551.31	0.00	24,055.78	4,
15/01/21	15/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00107050	10,669.70	0.00	2,240.64	
15/01/21	15/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00136590	9,724.79	0.00	2,042.21	
15/01/21	27/11/20	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	NC	0026	00175570	-110,601.69	0.00	-23,226.36	-3,
16/01/21	16/01/21	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001395	3,719.01	0.00	780.99	
16/01/21	15/01/21	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00012221	13,158.54	0.00	2,763.29	
16/01/21	16/01/21	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00012224	554.34	0.00	116.41	
16/01/21	14/01/21	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00124676	239,716.85	0.00	50,340.54	8,
16/01/21	04/01/21	EL TANO GOLOSINAS S.R.L.	30-71454049-8	RI	A	FAC	0005	00003032	398,993.34	0.00	83,788.60	
16/01/21	16/01/21	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00063202	114,343.67	0.00	24,012.17	4,
16/01/21	12/01/21	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00063206	10,881.80	0.00	2,285.18	
16/01/21	15/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008714	73,052.03	0.00	15,340.93	2,
16/01/21	15/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008727	32,356.34	0.00	6,794.83	1,
16/01/21	15/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01191801	88,600.38	0.00	18,606.08	3,
16/01/21	14/01/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00173898	27,816.21	0.00	5,841.40	
16/01/21	14/01/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00173899	86,673.24	0.00	18,201.38	3,
16/01/21	14/01/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00173900	9,383.42	0.00	1,970.52	
16/01/21	14/01/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00173901	937,930.93	0.00	196,965.50	32,
16/01/21	14/01/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00173902	231,182.21	0.00	48,548.26	8,
16/01/21	05/01/21	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	FAC	0715	00020340	705,292.90	0.00	148,111.51	24,
16/01/21	15/01/21	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00270545	701,638.88	0.00	147,344.17	26,
16/01/21	16/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00107141	11,095.51	0.00	2,330.06	
16/01/21	16/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00136700	4,209.38	0.00	883.97	
18/01/21	18/01/21	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01285444	1,950.76	0.00	409.66	
Transporte:									37,167,228.55	513,536.45	7,659,399.40	1,112,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									37,167,228.55	513,536.45	7,659,399.40	1,112,
18/01/21	05/01/21	HECTOR FABIAN CARMONA	20-22024809-8	RM	C	FAC	0002	00000372	0.00	0.00	0.00	
18/01/21	15/01/21	ZEBALLOS MARTIN IGNACIO	20-27827209-6	RM	C	FAC	0002	00000444	0.00	0.00	0.00	
18/01/21	15/01/21	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00045348	8,287.82	0.00	1,740.44	
18/01/21	15/01/21	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00045349	341.06	0.00	71.62	
18/01/21	08/01/21	VIDAL MARCELO R.	20-24813502-7	RI	A	FAC	0003	00002670	27,132.23	0.00	5,697.77	
18/01/21	14/01/21	VILLALBA CARLOS ROGELIO (	20-23773732-7	RI	A	FAC	0004	00003193	403,046.28	0.00	84,639.72	14,
18/01/21	14/01/21	MARTIN H GALLEGOS	20-25178483-4	RI	A	FAC	0004	00005802	4,214.88	0.00	885.13	
18/01/21	16/01/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0004	00015403	3,822.43	0.00	802.71	
18/01/21	16/01/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00058291	2,914.06	574.29	611.95	
18/01/21	11/01/21	HUGO O.SABIO Y OSCAR A.S	30-63149959-3	RI	A	FAC	0006	00001253	12,108.00	0.00	2,542.68	
18/01/21	09/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003321	14,624.45	0.00	3,071.13	
18/01/21	09/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003322	14,891.80	0.00	3,127.28	
18/01/21	15/01/21	ARCANGEL PALERMO FERNA	20-29646874-7	RI	A	FAC	0007	00002010	66,473.07	0.00	13,959.35	
18/01/21	14/01/21	COOPELECTRIC (F. EMISION)	30-54569139-2	RI	A	FAC	0008	03158896	0.00	805.57	0.00	
18/01/21	14/01/21	COOPELECTRIC (F. EMISION)	30-54569139-2	RI	A	FAC	0008	03158897	0.00	805.00	0.00	
18/01/21	11/01/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001866	1,124.00	0.00	236.04	
18/01/21	15/01/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001880	4,512.60	0.00	947.65	
18/01/21	24/11/20	ERNESTO & HORACIO SCHAN	30-60738431-9	RI	A	FAC	0010	00006101	1,635.60	0.00	343.48	
18/01/21	16/01/21	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00002632	3,543.26	0.00	744.09	
18/01/21	07/01/21	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	FAC	0022	00067670	42,957.22	0.00	9,021.02	1,
18/01/21	08/01/21	BONAFIDE	30-50121458-9	RI	A	FAC	0111	00162059	24.00	0.00	5.04	
18/01/21	08/01/21	BONAFIDE	30-50121458-9	RI	A	FAC	0111	00162060	331,200.00	0.00	69,552.00	11,
18/01/21	08/01/21	BONAFIDE	30-50121458-9	RI	A	FAC	0111	00162061	89,110.35	0.00	18,713.17	3,
18/01/21	15/01/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00134428	20,747.05	0.00	4,356.88	
18/01/21	16/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008742	67,006.67	0.00	14,071.40	2,
18/01/21	12/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00282297	1,612.80	0.00	338.69	
18/01/21	18/01/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00016852	925,992.00	0.00	194,458.32	32,
18/01/21	15/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01191803	3,162,564.26	0.00	664,138.50	110,
18/01/21	06/01/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0510	00003398	92,210.40	0.00	19,364.18	3,
18/01/21	12/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00106661	11,793.19	0.00	2,476.57	
18/01/21	14/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00106900	313.15	0.00	65.76	
18/01/21	15/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00107154	15,637.75	0.00	3,283.93	
18/01/21	18/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00107278	6,898.37	0.00	1,448.66	
Transporte:									42,503,967.30	515,721.31	8,780,114.54	1,293,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									42,503,967.30	515,721.31	8,780,114.54	1,293,
18/01/21	12/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00136115	14,734.93	0.00	3,094.34	
18/01/21	14/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00136407	2,364.20	0.00	496.48	
18/01/21	16/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00136715	5,349.36	0.00	1,123.37	
18/01/21	18/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00136859	10,896.88	0.00	2,288.35	
18/01/21	18/01/21	VISA	30-50000319-3	RI	A	LQT	0001	00024975	35.08	0.00	7.37	
18/01/21	18/01/21	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00423152	8,787.05	0.00	1,842.08	
18/01/21	18/01/21	MAESTRO	30-50000319-3	RI	A	LQT	0001	00436248	9,362.44	0.00	1,966.11	
18/01/21	18/01/21	VISA	30-50000319-3	RI	A	LQT	0001	00436415	93,704.60	0.00	19,677.97	
18/01/21	18/01/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01285517	1,793.51	0.00	376.64	
18/01/21	18/01/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01285518	2,821.69	0.00	592.55	
18/01/21	18/01/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01285519	622.25	0.00	130.67	
18/01/21	18/01/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01285520	2,333.19	0.00	489.97	
18/01/21	18/01/21	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12854441	3,517.77	0.00	738.73	
19/01/21	18/01/21	LANZA LUCIANA	27-26107041-9	RM	A	FAC	0001	00000372	0.00	6,950.00	0.00	
19/01/21	19/01/21	TARJETA NARANJA	30-68537634-9	RI	A	FAC	0001	00067460	18,313.62	0.00	3,845.86	
19/01/21	19/01/21	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00131901	1,274.85	0.00	267.72	
19/01/21	18/01/21	MOLA CRISTIAN	20-27131449-4	RM	C	FAC	0002	00000090	0.00	0.00	0.00	
19/01/21	11/01/21	COMPAÑIA DE HIGIENE TOTA	30-71022924-0	RI	A	FAC	0002	00023322	337,662.74	0.00	70,909.18	
19/01/21	11/01/21	COMPAÑIA DE HIGIENE TOTA	30-71022924-0	RI	A	FAC	0002	00023323	117,695.06	0.00	24,715.96	
19/01/21	11/01/21	COMPAÑIA DE HIGIENE TOTA	30-71022924-0	RI	A	FAC	0002	00023337	32,865.65	0.00	6,901.79	
19/01/21	18/01/21	ARENAS NEUMATICOS TANDI	30-71208906-3	RI	A	FAC	0003	00023165	129,523.97	0.00	27,200.03	4,
19/01/21	07/01/21	ROTONDO Y PEYRE	30-58430985-3	RI	A	FAC	0003	00025100	24,091.23	0.00	5,059.16	
19/01/21	19/01/21	JANEIRO PINNA JAVIER ALBER	20-28200985-5	RI	A	FAC	0004	00004729	13,189.40	0.00	2,769.77	
19/01/21	15/01/21	PLANETA DULCE S.A.	30-70724916-8	RI	A	FAC	0011	00016237	83,310.44	0.00	17,495.19	
19/01/21	15/01/21	PLANETA DULCE S.A.	30-70724916-8	RI	A	FAC	0011	00016238	4,910.40	0.00	1,031.18	
19/01/21	15/01/21	PLANETA DULCE S.A.	30-70724916-8	RI	A	FAC	0011	00016240	72,449.28	0.00	15,214.35	
19/01/21	14/01/21	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0058	00043746	16,786.95	0.00	3,525.26	
19/01/21	18/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01192821	42,192.79	0.00	8,860.49	1,
19/01/21	18/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01192822	3,671,550.96	0.00	771,025.70	128,
19/01/21	16/01/21	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00143616	480,350.33	0.00	100,873.57	16,
19/01/21	05/01/21	COOPERATIVA ELECTRICA DE	30-52093971-3	RI	A	FAC	2014	00162140	17,005.97	5,882.84	4,591.61	
19/01/21	19/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00136984	8,570.96	0.00	1,799.90	
19/01/21	19/01/21	NARANJA	30-68537634-9	RI	A	LQT	0001	00674601	23,659.10	0.00	4,968.41	1,
Transporte:									47,755,693.95	528,554.15	9,883,994.29	1,450,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									47,755,693.95	528,554.15	9,883,994.29	1,450,
19/01/21	19/01/21	CABAL	30-57142135-2	RI	A	LQT	0001	01319011	3,502.15	0.00	735.45	
19/01/21	19/01/21	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00204528	-8,835.65	0.00	-1,855.49	
19/01/21	19/01/21	TARJETA NARANJA	30-68537634-9	RI	A	NC	0065	00336314	-7,453.28	0.00	-1,565.19	
20/01/21	20/01/21	MAYOTAN SRL (DANICA)	30-71609972-1	RI	A	FAC	0001	00037550	25,586.64	0.00	5,373.19	
20/01/21	19/01/21	AZPIRI ROCIO DE LOS ANGELE	27-32885859-8	RM	C	FAC	0002	00000317	0.00	0.00	0.00	
20/01/21	19/01/21	AZPIRI ROCIO DE LOS ANGELE	27-32885859-8	RM	C	FAC	0002	00000318	0.00	0.00	0.00	
20/01/21	19/01/21	MORENO MARTIN OSCAR	20-28200820-4	RI	A	FAC	0002	00002088	7,466.05	0.00	783.94	
20/01/21	14/01/21	VALIDO S.A.	33-70803159-9	RI	A	FAC	0004	00009228	15,026.62	0.00	3,155.59	
20/01/21	19/01/21	DISTRIBUIDORA ESPORA SRL	30-70860998-2	RI	A	FAC	0005	00009157	421,228.80	0.00	88,458.05	16,
20/01/21	14/01/21	EL RANQUEL	20-24688523-1	RI	A	FAC	0005	00027719	983.47	0.00	206.53	
20/01/21	13/01/21	ALIMENTARIA MONTE CRISTO	30-64476137-8	RI	A	FAC	0008	00044544	105,564.16	0.00	22,168.47	
20/01/21	15/01/21	LOS HUARPES S.R.L.	30-58575486-9	RI	A	FAC	0009	00027445	26,115.70	0.00	5,484.30	
20/01/21	15/01/21	ROTONDA ROGELIO ADRIAN	20-12717170-0	RI	A	FAC	0010	00016583	14,000.00	0.00	2,940.00	
20/01/21	16/01/21	PRODEA SA	30-69060517-8	RI	A	FAC	0010	00049640	352,525.00	0.00	74,030.25	10,
20/01/21	06/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087052	2,843.20	841.42	597.07	
20/01/21	06/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087054	1,938.00	573.53	406.98	
20/01/21	07/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087058	1,889.81	559.27	396.86	
20/01/21	07/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087089	1,720.69	502.70	361.35	
20/01/21	08/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087097	2,304.40	596.10	483.92	
20/01/21	08/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087098	2,163.34	632.04	454.30	
20/01/21	08/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087134	1,870.46	546.46	392.80	
20/01/21	09/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087151	2,218.81	648.24	465.95	
20/01/21	09/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087182	1,307.52	338.23	274.58	
20/01/21	10/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087206	2,051.29	599.30	430.77	
20/01/21	11/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087214	1,757.85	513.57	369.15	
20/01/21	11/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087219	2,738.57	800.09	575.10	
20/01/21	11/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087224	2,539.91	657.02	533.38	
20/01/21	11/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087226	34,628.10	0.00	7,271.90	1,
20/01/21	11/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087232	1,844.44	477.12	387.33	
20/01/21	11/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087240	4,582.60	799.25	962.35	
20/01/21	11/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087255	5,765.61	1,491.43	1,210.78	
20/01/21	11/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087260	4,611.10	1,192.78	968.33	
20/01/21	06/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051930	8,501.34	2,226.40	1,785.28	
Transporte:									48,798,680.65	542,549.10	10,102,237.56	1,480,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									48,798,680.65	542,549.10	10,102,237.56	1,480,
20/01/21	06/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051931	1,636.36	0.00	343.64	
20/01/21	06/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051938	5,946.48	1,557.31	1,248.76	
20/01/21	06/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051941	4,379.05	1,146.82	919.60	
20/01/21	06/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051944	9,292.56	2,433.61	1,951.44	
20/01/21	07/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051951	16,994.03	4,395.97	3,568.75	
20/01/21	07/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051957	8,276.02	2,140.82	1,737.97	
20/01/21	07/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051965	7,121.52	1,842.17	1,495.52	
20/01/21	07/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051969	5,715.37	1,478.44	1,200.23	
20/01/21	08/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051978	7,374.08	1,907.50	1,548.56	
20/01/21	08/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051988	7,562.58	1,956.27	1,588.14	
20/01/21	08/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051994	8,090.29	2,092.77	1,698.96	
20/01/21	09/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052012	10,600.24	2,742.04	2,226.05	
20/01/21	10/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052034	2,594.75	671.21	544.90	
20/01/21	10/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052040	17,227.69	4,456.41	3,617.82	
20/01/21	11/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052045	9,904.77	2,562.14	2,080.00	
20/01/21	11/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052053	3,745.11	969.46	786.47	
20/01/21	11/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052055	8,918.03	2,306.90	1,872.79	
20/01/21	11/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052062	5,080.28	1,314.15	1,066.86	
20/01/21	12/01/21	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	FAC	0022	00067773	14,001.36	0.00	2,940.29	
20/01/21	12/01/21	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	FAC	0022	00067774	28,207.90	0.00	5,923.66	
20/01/21	05/01/21	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	FAC	0029	00004811	22,820.00	0.00	2,396.10	
20/01/21	12/01/21	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	FAC	0046	00309887	83,601.67	0.00	17,556.35	2,
20/01/21	20/01/21	LLORENTE Y CIA S A.	30-52980806-9	RI	A	FAC	0055	00059144	881,365.69	0.00	185,086.80	30,
20/01/21	20/01/21	GARBARINO SAIC e I	30-54008821-3	RI	A	FAC	0065	00000017	13,282.65	0.00	2,789.36	
20/01/21	31/12/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0075	00092413	28,044.97	0.00	5,889.44	
20/01/21	13/01/21	PILARES COMPAÑIA ALIMENTI	30-71137523-2	RI	A	FAC	0100	00030748	247.93	0.00	52.07	
20/01/21	19/01/21	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0138	00000258	6,624.75	0.00	1,391.20	
20/01/21	20/01/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00319931	12,773.03	0.00	2,682.34	
20/01/21	19/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008779	116,679.54	0.00	24,502.70	4,
20/01/21	19/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008799	20,429.46	0.00	4,290.19	
20/01/21	18/01/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00040577	12,352.36	0.00	2,594.00	
20/01/21	18/01/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00040578	15,704.61	0.00	3,297.97	
20/01/21	18/01/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00040579	7,825.52	0.00	1,643.36	
Transporte:									50,203,101.30	578,523.09	10,394,769.80	1,523,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									50,203,101.30	578,523.09	10,394,769.80	1,523,
20/01/21	18/01/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00040586	8,247.90	0.00	1,732.06	
20/01/21	18/01/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00040587	9,893.88	0.00	2,077.72	
20/01/21	18/01/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00040588	59,363.28	0.00	12,466.29	2,
20/01/21	20/01/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00040589	104,897.65	0.00	22,028.51	3,
20/01/21	18/01/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00040595	1,431.49	0.00	300.61	
20/01/21	18/01/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00040596	1,290,423.23	0.00	270,988.88	46,
20/01/21	18/01/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00040597	221,241.94	0.00	46,460.81	7,
20/01/21	13/01/21	AGRO ACEITUNERA S.A.	30-59629816-4	RI	A	FAC	0401	00033788	181,639.80	0.00	38,144.36	6,
20/01/21	14/01/21	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	FAC	0692	00023868	28,784.31	0.00	6,044.71	1,
20/01/21	18/01/21	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	FAC	0692	00023883	1,023.97	0.00	215.03	
20/01/21	12/01/21	MERISANT ARGENTINA S.R.L	30-70707993-9	RI	A	FAC	1000	00012886	226,601.56	0.00	47,586.33	11,
20/01/21	20/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00107479	15,951.82	0.00	3,349.88	
20/01/21	20/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00107481	36,778.82	0.00	7,723.55	1,
20/01/21	20/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00137118	22,176.18	0.00	4,657.00	
20/01/21	20/01/21	COMPAÑIA DE HIGIENE TOTA	30-71022924-0	RI	A	NC	0002	00007352	-11,617.44	0.00	-2,439.66	
20/01/21	06/01/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	NC	0427	00156981	-431.20	0.00	-90.55	
20/01/21	09/01/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	NC	0427	00157149	-2,164.06	0.00	-454.45	
20/01/21	06/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00902560	-48,739.91	0.00	-10,235.38	
20/01/21	11/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00903363	-66,239.08	0.00	-13,910.21	
20/01/21	14/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00904641	-461,349.30	0.00	-96,883.35	
20/01/21	14/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00905240	-132,839.92	0.00	-27,896.38	
20/01/21	06/01/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	NC	0478	00074422	-2,332.18	0.00	-489.76	
21/01/21	16/09/20	ASOCIACION CIVIL GRADUADO	30-71237037-4	EX	C	FAC	0001	00000033	0.00	3,036.00	0.00	
21/01/21	19/10/20	ASOCIACION CIVIL GRADUADO	30-71237037-4	EX	C	FAC	0001	00000037	0.00	3,036.00	0.00	
21/01/21	03/11/20	ASOCIACION CIVIL GRADUADO	30-71237037-4	EX	C	FAC	0001	00000042	0.00	3,036.00	0.00	
21/01/21	03/12/20	ASOCIACION CIVIL GRADUADO	30-71237037-4	EX	C	FAC	0001	00000046	0.00	3,036.00	0.00	
21/01/21	19/12/20	VANELEC SRL	30-71588735-1	RI	A	FAC	0001	00004877	28,160.00	0.00	5,913.60	
21/01/21	12/01/21	VANELEC SRL	30-71588735-1	RI	A	FAC	0001	00005067	28,160.00	0.00	5,913.60	
21/01/21	04/01/21	LUMIERE S.R.L.	30-70768602-9	RI	A	FAC	0004	00001107	42,000.00	0.00	8,820.00	
21/01/21	18/01/21	MARTIN H GALLEGOS	20-25178483-4	RI	A	FAC	0004	00005826	5,454.55	0.00	1,145.46	
21/01/21	13/01/21	INDUSTRIAS IBERIA S.A.I.C.	30-50539109-4	RI	A	FAC	0004	00041743	83,543.70	0.00	17,544.18	2,
21/01/21	18/01/21	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00024386	1,084.77	255.93	292.89	
21/01/21	18/01/21	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00024387	2,496.99	135.38	674.19	
Transporte:									51,876,744.05	591,058.40	10,746,449.69	1,608,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									51,876,744.05	591,058.40	10,746,449.69	1,608,
21/01/21	18/01/21	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00024407	538.23	127.48	145.32	
21/01/21	19/01/21	IMPORTADORA SUDAMERICA	30-70733897-7	RI	A	FAC	0006	00064668	35,282.88	0.00	7,409.41	1,
21/01/21	21/01/21	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00378136	39,782.12	0.00	8,354.25	1,
21/01/21	30/12/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0098	00075257	25,275.53	0.00	5,307.86	
21/01/21	01/12/20	ZOETIS ARGENTINA SRL	30-70720149-1	RI	A	FAC	0102	00056846	28,700.00	0.00	6,027.00	1,
21/01/21	19/01/21	EMILIO POURTAU Y HNOS	33-53870425-9	RI	A	FAC	0107	00000285	2,564,705.88	0.00	269,294.12	
21/01/21	11/12/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0165	00000433	500.00	0.00	105.00	
21/01/21	16/12/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0165	00000463	500.00	0.00	105.00	
21/01/21	20/01/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00015611	111,721.53	0.00	23,461.52	3,
21/01/21	19/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00282926	633,310.25	0.00	132,995.15	22,
21/01/21	19/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00282927	458,388.00	0.00	96,261.48	16,
21/01/21	19/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00282940	197,708.19	0.00	41,518.72	6,
21/01/21	19/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00282941	251,640.51	0.00	52,844.51	8,
21/01/21	19/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00282942	359,070.60	0.00	75,404.83	12,
21/01/21	15/01/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0625	00023584	982,134.40	0.00	103,124.11	34,
21/01/21	19/01/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00291703	735,300.68	0.00	154,413.14	25,
21/01/21	19/01/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00291704	288,782.34	0.00	60,644.29	10,
21/01/21	19/01/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034702	43,062.50	0.00	9,043.13	1,
21/01/21	21/01/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	2313	12202101	649.49	0.00	175.36	
21/01/21	21/01/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	2313	13202101	9,747.63	0.00	2,604.44	
21/01/21	21/01/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	2313	20210106	397.58	0.00	107.35	
21/01/21	21/01/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	2313	62021010	7.61	0.00	2.06	
21/01/21	21/01/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	2313	72021010	667.38	0.00	180.19	
21/01/21	21/01/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	2313	82021010	19.14	0.00	5.17	
21/01/21	21/01/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	2313	92021010	792.58	0.00	214.00	
21/01/21	20/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00107493	4,273.56	0.00	897.45	
21/01/21	21/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00107628	16,786.90	0.00	3,525.25	
21/01/21	20/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00137134	4,546.15	0.00	954.69	
21/01/21	21/01/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	7516	12021010	576.23	0.00	155.58	
21/01/21	21/01/21	SEQUEIRA JORGE	20-17056164-4	RI	A	NC	0002	00000143	-11,027.52	0.00	-2,315.78	
21/01/21	18/12/20	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	ND	0025	00001197	8,264.46	0.00	1,735.54	
22/01/21	15/01/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000543	35,240.03	0.00	7,400.41	
22/01/21	19/01/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000551	2,246.73	0.00	471.81	
Transporte:									58,706,335.64	591,185.88	11,809,022.03	1,756,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									58,706,335.64	591,185.88	11,809,022.03	1,756,
22/01/21	19/01/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000552	3,341.75	0.00	701.77	
22/01/21	22/01/21	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00096831	885.61	0.00	185.98	
22/01/21	22/01/21	FAVACARD	30-60499477-9	RI	A	FAC	0001	00999890	1,429.68	0.00	300.23	
22/01/21	22/01/21	FAVACARD	30-60499477-9	RI	A	FAC	0001	00999891	4,136.83	0.00	868.73	
22/01/21	14/01/21	CINCINATI S.A. (osram)	33-71027596-9	RI	A	FAC	0002	00000723	116,606.00	0.00	12,243.63	
22/01/21	19/01/21	MONTENIEVAS S.R.L.(CELO	30-70881864-6	RI	A	FAC	0002	00007605	71,548.65	0.00	15,025.22	2,
22/01/21	21/01/21	ARENAS NEUMATICOS TANDI	30-71208906-3	RI	A	FAC	0003	00023197	330.58	0.00	69.42	
22/01/21	14/01/21	RODRIGUEZ NESTOR JUAN	20-05509410-2	RI	A	FAC	0004	00015105	55,756.82	0.00	8,527.20	
22/01/21	19/01/21	IMPORTADORA SUDAMERICA	30-70733897-7	RI	A	FAC	0006	00064669	7,560.00	0.00	1,587.60	
22/01/21	08/01/21	ALGODONERA ACONCAGUA S	33-50101685-9	RI	A	FAC	0007	00077970	390,852.35	0.00	82,078.99	13,
22/01/21	15/01/21	LA CUMBRE SAN LUIS S.A.	33-62333061-9	RI	A	FAC	0038	00038182	509,558.10	0.00	107,007.20	
22/01/21	12/01/21	HRENUK S.A.ROSAMONTE	30-52225035-6	RI	A	FAC	0101	00031841	1,065,332.00	0.00	223,719.72	37,
22/01/21	12/01/21	HRENUK S.A.ROSAMONTE	30-52225035-6	RI	A	FAC	0101	00031842	861,468.40	0.00	180,908.36	30,
22/01/21	12/01/21	HRENUK S.A.ROSAMONTE	30-52225035-6	RI	A	FAC	0101	00031844	20,199.31	0.00	4,241.86	
22/01/21	21/01/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00134585	155,244.75	0.00	32,601.40	5,
22/01/21	21/01/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00015665	521,377.94	0.00	109,489.37	18,
22/01/21	22/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008844	28,484.24	0.00	5,981.69	
22/01/21	19/01/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00291717	138,958.86	0.00	29,181.36	4,
22/01/21	19/01/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00291718	874,104.53	0.00	183,561.95	30,
22/01/21	19/01/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00291719	924,787.82	0.00	194,205.44	32,
22/01/21	19/01/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00291720	1,670,516.10	0.00	350,808.38	58,
22/01/21	13/01/21	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	01206553	3,500.00	0.00	735.00	
22/01/21	13/01/21	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	01207163	3,500.00	0.00	735.00	
22/01/21	13/01/21	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	01207798	3,500.00	0.00	735.00	
22/01/21	22/01/21	FAVACARD	30-60499477-9	RI	A	LQT	0001	09998901	2,003.49	0.00	420.73	
22/01/21	11/12/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00202772	-21,490.99	0.00	-4,513.11	
22/01/21	02/12/20	ESTABLECIMIENTO CARLETI S	30-51275765-7	RI	A	NC	0023	00001138	-6,398.46	0.00	-1,343.68	
22/01/21	02/12/20	ESTABLECIMIENTO CARLETI S	30-51275765-7	RI	A	NC	0023	00001139	-996.36	0.00	-209.24	
22/01/21	11/12/20	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	NC	0025	00049952	-1,686.59	0.00	-354.18	
22/01/21	04/12/20	DULCOR S.A.	30-54759682-6	RI	A	NC	0027	00104311	-12,884.40	0.00	-2,705.72	
22/01/21	01/12/20	BODEGAS LA AGRICOLA S.A	30-51787491-0	RI	A	NC	0035	00009087	-34,611.79	0.00	-7,268.48	
22/01/21	16/12/20	BODEGAS LA AGRICOLA S.A	30-51787491-0	RI	A	NC	0035	00009148	-15,335.80	0.00	-3,220.52	
22/01/21	28/12/20	BODEGAS LA AGRICOLA S.A	30-51787491-0	RI	A	NC	0036	00012494	-1,376.03	0.00	-288.97	
Transporte:									66,046,539.03	591,185.88	13,335,039.37	1,993,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									66,046,539.03	591,185.88	13,335,039.37	1,993,
22/01/21	22/01/21	BODEGAS LEONCIO ARIZU SA	30-50859850-1	RI	A	NC	0042	00002348	-16,405.78	0.00	-3,445.21	
22/01/21	17/12/20	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	NC	0046	00259925	-44,153.04	0.00	-9,272.14	
22/01/21	10/12/20	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	NC	0057	00072079	-8,395.22	0.00	-1,763.00	
22/01/21	10/12/20	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	NC	0057	00072086	-6,061.31	0.00	-1,272.88	
22/01/21	17/12/20	BONAFIDE	30-50121458-9	RI	A	NC	0111	00030231	-17,691.89	0.00	-3,715.30	-
22/01/21	22/01/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	NC	0111	00313402	-92,795.54	0.00	-19,487.06	
22/01/21	04/12/20	EST.SANTA ANA S.A.	30-59876519-3	RI	A	NC	0200	00041946	-5,324.40	0.00	-1,118.12	-
22/01/21	28/12/20	EST.SANTA ANA S.A.	30-59876519-3	RI	A	NC	0200	00042191	-238,478.73	0.00	-50,080.53	
22/01/21	18/12/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	NC	0203	00004320	-208.83	0.00	-43.85	
22/01/21	18/12/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	NC	0203	00004323	-650.39	0.00	-136.58	
22/01/21	10/12/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	NC	0204	00083017	-25,245.47	0.00	-5,301.55	
22/01/21	10/12/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	NC	0204	00083018	-9,839.27	0.00	-2,066.25	
22/01/21	22/01/21	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	NC	0204	00083019	-141,408.60	0.00	-29,695.81	
22/01/21	19/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00001038	-18,443.60	0.00	-3,873.16	
22/01/21	22/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00001042	-1,660.35	0.00	-348.67	
22/01/21	12/12/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	NC	0381	00013297	-25,937.60	0.00	-2,723.45	
22/01/21	10/12/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00009399	-142,422.00	0.00	-29,908.62	-4,
22/01/21	15/12/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00009839	-5,715.55	0.00	-1,200.27	
22/01/21	15/12/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00009896	-2,322.28	0.00	-487.68	
22/01/21	15/12/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00009971	-1,702.51	0.00	-357.53	
22/01/21	15/12/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00010169	-1,996.68	0.00	-419.30	
22/01/21	15/12/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00010221	-25,459.57	0.00	-5,346.51	
22/01/21	15/12/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00010301	-27,535.63	0.00	-5,782.48	
22/01/21	28/12/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00010826	-32,478.79	0.00	-6,820.55	
22/01/21	30/12/20	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	NC	0388	00228073	-1,145.16	0.00	-240.48	
22/01/21	22/12/20	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	NC	0400	00067475	-29,559.15	0.00	-6,207.42	
22/01/21	25/12/20	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	NC	0400	00067577	-19,431.10	0.00	-4,080.53	
22/01/21	11/12/20	AGRO ACEITUNERA S.A.	30-59629816-4	RI	A	NC	0401	00013847	-13,570.85	0.00	-2,849.88	
22/01/21	11/12/20	AGRO ACEITUNERA S.A.	30-59629816-4	RI	A	NC	0401	00013848	-12,413.31	0.00	-2,606.80	
22/01/21	09/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00200384	-2,412.76	0.00	-506.68	
22/01/21	22/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00201666	-530.93	0.00	-111.50	
22/01/21	22/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00201667	-567.12	0.00	-119.10	
22/01/21	22/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00201670	-656.98	0.00	-137.97	
Transporte:									65,073,918.64	591,185.88	13,133,512.54	1,987,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									65,073,918.64	591,185.88	13,133,512.54	1,987,
22/01/21	22/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00201671	-586.70	0.00	-123.21	
22/01/21	22/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00201673	-3,010.44	0.00	-632.19	
22/01/21	22/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00201678	-301.76	0.00	-63.37	
22/01/21	22/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00201679	-353.15	0.00	-74.16	
22/01/21	22/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00201680	-174.32	0.00	-36.61	
22/01/21	22/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00201681	-298.14	0.00	-62.61	
22/01/21	22/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00201683	-4,284.66	0.00	-899.78	
22/01/21	22/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00201689	-154.40	0.00	-32.42	
22/01/21	28/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00201901	-1,652.29	0.00	-346.98	
22/01/21	28/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00201910	-1,123.01	0.00	-235.83	
22/01/21	28/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00201911	-1,883.31	0.00	-395.50	
22/01/21	28/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00201919	-1,114.36	0.00	-234.02	
22/01/21	29/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00202122	-1,114.36	0.00	-234.02	
22/01/21	29/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00202126	-1,652.29	0.00	-346.98	
22/01/21	29/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00202136	-1,123.01	0.00	-235.83	
22/01/21	29/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00202139	-1,883.31	0.00	-395.50	
22/01/21	04/12/20	LA CACHUERA S.A.	30-50883497-3	RI	A	NC	0850	00012901	-7,348.31	0.00	-1,543.15	
22/01/21	08/12/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00287282	-10,275.88	0.00	-2,157.94	
22/01/21	08/12/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00287283	-25,434.41	0.00	-5,341.23	
22/01/21	14/12/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00287489	-2,589.51	0.00	-543.80	
22/01/21	14/12/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00287490	-10,032.64	0.00	-2,106.85	
22/01/21	18/12/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00288028	-782,360.64	0.00	-164,295.73	
22/01/21	18/12/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0916	00005224	-1,793.85	0.00	-376.71	
22/01/21	18/12/20	JAUREGUY S.A. COMERCIAL E	30-52101843-3	RI	A	NC	0995	00000881	-100.67	0.00	-21.14	
22/01/21	09/12/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00165757	-4,429.47	0.00	-930.19	
22/01/21	22/12/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	NC	2014	00059876	-6,178.49	0.00	-1,297.48	
22/01/21	04/12/20	REGINALD LEE S.A.	30-53662310-4	RI	A	NC	3022	00034723	-1,087.89	0.00	-228.46	
22/01/21	19/12/20	REGINALD LEE S.A.	30-53662310-4	RI	A	NC	3022	00034782	-1,119.42	0.00	-235.08	
22/01/21	30/12/20	REGINALD LEE S.A.	30-53662310-4	RI	A	NC	3022	00034835	-3,574.40	0.00	-750.62	
22/01/21	01/12/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	NC	9100	00031901	-10,740.41	0.00	-2,255.49	
22/01/21	29/12/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	NC	9100	00031962	-18,134.59	0.00	-3,808.26	
23/01/21	22/01/21	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001400	6,082.64	0.00	1,277.35	
23/01/21	21/01/21	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	FAC	0029	00110687	85,578.51	0.00	17,971.49	2,
Transporte:									64,259,669.70	591,185.88	12,962,520.26	1,990,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									64,259,669.70	591,185.88	12,962,520.26	1,990,
23/01/21	21/01/21	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	FAC	0029	00110688	5,441.32	0.00	1,142.68	
23/01/21	21/01/21	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	FAC	0029	00110689	78,876.03	0.00	16,563.97	2,
23/01/21	21/01/21	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	FAC	0029	00110690	39,438.02	0.00	8,281.98	1,
23/01/21	21/01/21	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	FAC	0029	00110691	64,532.23	0.00	13,551.77	2,
23/01/21	22/01/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00134636	10,513.36	0.00	2,207.81	
23/01/21	20/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0269	00350781	1,016,621.08	0.00	213,490.43	35,
23/01/21	22/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008859	27,518.00	0.00	5,778.78	
23/01/21	20/01/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00209850	23,661.12	0.00	4,968.84	
23/01/21	20/01/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00209851	38,367.62	0.00	8,057.20	1,
23/01/21	20/01/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00209852	4,181.88	0.00	878.20	
23/01/21	20/01/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00209853	476,167.20	0.00	49,997.56	16,
23/01/21	18/01/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00040417	520,189.60	0.00	109,239.82	18,
23/01/21	18/01/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00040418	2,241.83	0.00	470.78	
23/01/21	18/01/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00040485	98,775.68	0.00	20,742.89	3,
23/01/21	20/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01193670	1,083,615.13	0.00	227,559.18	37,
23/01/21	20/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01193671	85,732.04	0.00	18,003.73	3,
23/01/21	20/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01193672	1,948,676.13	0.00	409,221.99	68,
23/01/21	21/01/21	UNILEVER DE ARG.S.A.-CATE	30-50109269-6	RI	A	FAC	0454	00566550	16,246.41	0.00	3,411.75	
23/01/21	21/01/21	UNILEVER DE ARG.S.A.-CATE	30-50109269-6	RI	A	FAC	0454	00566551	9,819.15	0.00	2,062.02	
23/01/21	21/01/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00566555	88,159.76	0.00	18,513.55	3,
23/01/21	21/01/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00566556	531,883.11	0.00	111,695.45	18,
23/01/21	22/01/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00175166	285,485.05	0.00	59,951.86	9,
23/01/21	23/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00107892	11,106.57	0.00	2,332.38	
23/01/21	23/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00137603	13,668.51	0.00	2,870.39	
23/01/21	23/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00001132	-765.61	0.00	-160.78	
25/01/21	20/01/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000556	23,244.27	0.00	4,881.30	
25/01/21	25/01/21	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01285821	2,786.84	0.00	585.24	
25/01/21	25/01/21	ELECXON MATERIALES ELEC	23-17468600-9	RI	A	FAC	0002	00010323	20,661.16	0.00	4,338.84	
25/01/21	25/01/21	ELECXON MATERIALES ELEC	23-17468600-9	RI	A	FAC	0002	00010324	20,661.16	0.00	4,338.84	
25/01/21	25/01/21	ELECXON MATERIALES ELEC	23-17468600-9	RI	A	FAC	0002	00010325	20,661.16	0.00	4,338.84	
25/01/21	25/01/21	ELECXON MATERIALES ELEC	23-17468600-9	RI	A	FAC	0002	00010326	13,094.21	0.00	2,749.78	
25/01/21	25/01/21	MORENO DIEGO MARTIN	20-22292525-9	RI	A	FAC	0003	00001175	18,842.98	0.00	3,957.03	
25/01/21	22/01/21	VETERINARIA EL RELINCHO	20-14712283-8	RI	A	FAC	0003	00001307	8,072.73	0.00	1,695.27	
Transporte:									70,867,845.43	591,185.88	14,300,239.61	2,216,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									70,867,845.43	591,185.88	14,300,239.61	2,216,
25/01/21	25/01/21	ALFAJORES JORGITO S.A.	33-51603319-9	RI	A	FAC	0003	00032919	110,571.48	0.00	23,220.01	3,
25/01/21	21/01/21	MARTIN H GALLEGOS	20-25178483-4	RI	A	FAC	0004	00005844	78,284.30	0.00	16,439.70	
25/01/21	07/01/21	CAMPARI ARGENTINA S.A.	33-70937251-9	RI	A	FAC	0008	00073650	407,021.83	0.00	85,474.58	14,
25/01/21	21/01/21	VILLARD Y LOUIS S.A.	30-50374906-4	RI	A	FAC	0009	00038241	169,497.60	0.00	35,594.50	5,
25/01/21	18/01/21	BODEGAS LA AGRICOLA S.A	30-51787491-0	RI	A	FAC	0039	00068215	369,409.09	0.00	77,575.91	
25/01/21	25/01/21	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00002048	6,963.06	0.00	1,462.24	
25/01/21	22/01/21	SWIFT ARGENTINA SA (JBS A	30-56037805-6	RI	A	FAC	0181	01089776	63,132.45	0.00	13,257.82	2,
25/01/21	22/01/21	SWIFT ARGENTINA SA (JBS A	30-56037805-6	RI	A	FAC	0181	01089777	362,117.15	0.00	76,044.60	12,
25/01/21	25/01/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00134649	3,174.82	0.00	666.71	
25/01/21	23/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008879	68,971.97	0.00	14,484.11	2,
25/01/21	20/01/21	CABRALES S.A.	30-53774574-2	RI	A	FAC	1211	00087810	875,483.38	0.00	183,851.51	30,
25/01/21	19/01/21	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00088214	761,255.00	0.00	159,863.55	26,
25/01/21	23/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00107881	30,708.14	0.00	6,448.71	1,
25/01/21	25/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00108006	3,738.51	0.00	785.09	
25/01/21	21/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00137279	8,534.78	0.00	1,792.30	
25/01/21	23/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00137590	3,425.21	0.00	719.29	
25/01/21	22/01/21	NIZA S.A.	30-62241762-2	RI	A	FAC	8200	00026705	25,608.96	0.00	5,377.88	
25/01/21	22/01/21	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00055343	2,591,685.24	0.00	544,253.90	90,
25/01/21	22/01/21	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00055344	32,764.68	0.00	6,880.58	1,
25/01/21	25/01/21	VISA	30-50000319-3	RI	A	LQT	0001	00021612	36.55	0.00	7.68	
25/01/21	25/01/21	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00426908	8,842.08	0.00	1,856.84	
25/01/21	25/01/21	VISA	30-50000319-3	RI	A	LQT	0001	00433124	77,752.79	0.00	16,304.54	1,
25/01/21	25/01/21	MAESTRO	30-50000319-3	RI	A	LQT	0001	00437017	8,420.20	0.00	1,768.24	
25/01/21	25/01/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01285828	759.70	0.00	159.54	
25/01/21	25/01/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01285829	2,989.78	0.00	627.85	
25/01/21	25/01/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01285830	531.59	0.00	111.63	
25/01/21	25/01/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01285831	1,044.88	0.00	219.42	
25/01/21	25/01/21	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12858211	1,876.22	0.00	394.01	
25/01/21	02/12/20	NOGAL DORADO S.A.	30-64382689-1	RI	A	NC	0006	00015908	-2,166.00	0.00	-454.86	
25/01/21	30/12/20	MOLINOS TRES ARROYOS S.	30-64450533-9	RI	A	NC	0010	00019137	-18,134.58	0.00	-3,808.26	
25/01/21	30/12/20	MOLINOS TRES ARROYOS S.	30-64450533-9	RI	A	NC	0010	00019138	-27,336.53	0.00	-5,740.67	
25/01/21	11/12/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00202769	-43,865.31	0.00	-9,211.72	
25/01/21	11/12/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00202770	-38,242.82	0.00	-8,030.99	
Transporte:									76,812,701.63	591,185.88	15,548,635.86	2,412,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									76,812,701.63	591,185.88	15,548,635.86	2,412,
25/01/21	11/12/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00202771	-34,245.78	0.00	-7,191.61	
25/01/21	30/12/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00203753	-38,860.08	0.00	-8,160.62	
25/01/21	25/01/21	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	NC	0042	00002817	-6,243.89	0.00	-655.61	
25/01/21	12/12/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00053127	-29,182.48	0.00	-6,128.32	
25/01/21	15/12/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00053657	-551.52	0.00	-115.82	
25/01/21	15/12/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00053660	-1,226.37	0.00	-257.54	
25/01/21	23/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0437	00146213	-139,901.80	0.00	-29,379.38	
25/01/21	03/12/20	REGIONAL TRADE S.A.	30-64038209-7	RI	A	NC	1101	00026955	-71,940.65	0.00	-15,107.54	-2,
25/01/21	14/12/20	REGIONAL TRADE S.A.	30-64038209-7	RI	A	NC	1101	00026995	-13,489.85	0.00	-2,832.87	-
25/01/21	25/01/21	COOP. AGROP TANDIL LTDA	30-50836064-5	RI	A	ND	0043	00026158	24,931.57	0.00	5,235.63	
26/01/21	13/01/21	LANDEYRO GABRIEL MARCEL	20-23617956-8	RM	C	FAC	0001	00000055	0.00	0.00	0.00	
26/01/21	18/01/21	LALOS - LA CASONA	27-04522666-8	RM	C	FAC	0001	00001281	0.00	0.00	0.00	
26/01/21	26/01/21	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00202601	2,106.39	0.00	393.96	
26/01/21	15/01/21	CARONE BEATRIZ ELIZABETH	27-20416521-7	RM	C	FAC	0002	00000010	0.00	0.00	0.00	
26/01/21	14/01/21	MAZZOCHI ALEXIS	20-38679148-2	RM	C	FAC	0002	00000341	0.00	0.00	0.00	
26/01/21	23/01/21	MAZZOCHI ALEXIS	20-38679148-2	RM	C	FAC	0002	00000343	0.00	0.00	0.00	
26/01/21	18/01/21	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000422	0.00	0.00	0.00	
26/01/21	21/01/21	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000424	0.00	0.00	0.00	
26/01/21	19/01/21	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0002	00000514	1,074.38	0.00	225.62	
26/01/21	16/01/21	LA NUEVA RUTA	20-23450445-3	RM	C	FAC	0002	00000770	0.00	0.00	0.00	
26/01/21	20/01/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001292	0.00	0.00	0.00	
26/01/21	21/01/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001298	0.00	0.00	0.00	
26/01/21	08/01/21	LLERAL HNOS. S.R.L.	30-71513514-7	RI	A	FAC	0002	00002202	1,983.46	0.00	416.53	
26/01/21	15/01/21	EL CARRITO DE OMAR ERNEST	20-10850702-1	RM	C	FAC	0002	00003298	0.00	0.00	0.00	
26/01/21	22/01/21	EL CARRITO DE OMAR ERNEST	20-10850702-1	RM	C	FAC	0002	00003303	0.00	0.00	0.00	
26/01/21	14/12/20	MIRTA A.REBOLLO-INDY PART	27-12059037-0	RI	A	FAC	0002	00003734	785.12	0.00	164.88	
26/01/21	14/12/20	MIRTA A.REBOLLO-INDY PART	27-12059037-0	RI	A	FAC	0002	00003735	950.41	0.00	199.59	
26/01/21	14/12/20	MIRTA A.REBOLLO-INDY PART	27-12059037-0	RI	A	FAC	0002	00003738	1,528.93	0.00	321.08	
26/01/21	21/01/21	MIRTA A.REBOLLO-INDY PART	27-12059037-0	RI	A	FAC	0002	00003927	3,677.69	0.00	772.32	
26/01/21	07/01/21	SERIGAS S.H.	30-70751747-2	RI	A	FAC	0003	00009937	254.25	12.74	53.39	
26/01/21	14/01/21	SERIGAS S.H.	30-70751747-2	RI	A	FAC	0003	00009977	278.58	13.96	58.50	
26/01/21	06/01/21	GABRIEL KRIGER	20-22880010-5	RI	A	FAC	0003	00016027	534.47	0.00	112.24	
26/01/21	25/01/21	HIERROS GONZALEZ	20-16768026-8	RI	A	FAC	0004	00015556	641.24	0.00	134.66	
Transporte:									76,515,805.70	591,212.58	15,486,894.94	2,409,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									76,515,805.70	591,212.58	15,486,894.94	2,409,
26/01/21	25/01/21	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00125872	575,958.82	0.00	120,951.35	22,
26/01/21	18/01/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012722	280.99	0.00	59.01	
26/01/21	19/01/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012732	280.99	0.00	59.01	
26/01/21	25/01/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012750	280.99	0.00	59.01	
26/01/21	11/01/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00017476	1,030.35	253.27	216.37	
26/01/21	08/01/21	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0006	00004849	1,180.23	372.24	247.85	
26/01/21	21/01/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00016082	1,613.71	547.41	338.88	
26/01/21	20/01/21	NOGAL DORADO S.A.	30-64382689-1	RI	A	FAC	0006	00049430	455,417.80	0.00	95,637.74	15,
26/01/21	20/01/21	NOGAL DORADO S.A.	30-64382689-1	RI	A	FAC	0006	00049431	1,434,884.08	0.00	301,325.66	50,
26/01/21	08/01/21	GROSS HERMANOS SCC	30-51796192-9	RI	A	FAC	0006	00201746	1,219.79	24.05	256.16	
26/01/21	21/01/21	GLAM DISTRIBUCIONES	30-71399800-8	RI	A	FAC	0008	00008412	453,050.41	0.00	95,140.59	
26/01/21	25/01/21	GINTER LUCAS AUGUSTO	23-26695700-9	RI	A	FAC	0009	00000042	371.90	0.00	78.10	
26/01/21	08/01/21	EST.SERVICIO SHELL URUNUE	30-66473747-3	RI	A	FAC	0009	00200870	720.19	228.57	151.24	
26/01/21	13/01/21	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00006897	1,454.53	0.00	305.45	
26/01/21	20/01/21	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00006947	909.09	0.00	190.91	
26/01/21	16/01/21	LA ROTONDA DE TANDIL S.R.	30-54259557-0	RI	A	FAC	0010	00042184	400.19	115.77	84.04	
26/01/21	05/01/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0018	00201210	319.24	3.72	67.04	
26/01/21	05/01/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0018	00201215	204.64	2.39	42.97	
26/01/21	14/01/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0018	00202078	565.88	5.28	118.84	
26/01/21	10/01/21	GNC GESELL SRL	30-70830286-0	RI	A	FAC	0031	00007059	654.78	157.85	137.50	
26/01/21	15/01/21	GNC GESELL SRL	30-70830286-0	RI	A	FAC	0031	00007272	654.71	157.80	137.49	
26/01/21	18/01/21	GNC GESELL SRL	30-70830286-0	RI	A	FAC	0031	00007417	660.60	151.07	138.73	
26/01/21	05/01/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00006327	294.69	3.42	61.89	
26/01/21	07/01/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00006416	573.00	6.67	120.33	
26/01/21	15/01/21	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	FAC	0057	00136122	145,041.30	0.00	30,458.67	5,
26/01/21	15/01/21	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	FAC	0057	00136123	129,123.99	0.00	27,116.04	4,
26/01/21	11/01/21	PETROGAS TANDIL S.A.	30-64214650-1	RI	A	FAC	0070	00013030	315.54	0.00	66.26	
26/01/21	02/01/21	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00060409	200.00	0.00	42.00	
26/01/21	23/01/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00583168	401,042.77	0.00	84,218.98	14,
26/01/21	25/01/21	LA PAPELERA DEL PLATA S.A.	30-50103667-2	RI	A	FAC	0130	01085161	400,232.00	0.00	84,048.72	14,
26/01/21	25/01/21	LA PAPELERA DEL PLATA S.A.	30-50103667-2	RI	A	FAC	0130	01085162	41,123.89	0.00	8,636.02	1,
26/01/21	25/01/21	LA PAPELERA DEL PLATA S.A.	30-50103667-2	RI	A	FAC	0130	01085163	189,819.15	0.00	39,862.02	6,
26/01/21	25/01/21	LA PAPELERA DEL PLATA S.A.	30-50103667-2	RI	A	FAC	0130	01085164	33,282.12	0.00	6,989.25	1,
Transporte:									80,788,968.06	593,242.09	16,384,259.04	2,545,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									80,788,968.06	593,242.09	16,384,259.04	2,545,
26/01/21	25/01/21	LA PAPELERA DEL PLATA S.A.	30-50103667-2	RI	A	FAC	0130	01085165	50,012.14	0.00	10,502.55	1,
26/01/21	23/01/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0426	00115806	306,717.25	0.00	64,410.62	14,
26/01/21	23/01/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0426	00115807	109,686.13	0.00	23,034.09	3,
26/01/21	23/01/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0487	00073332	6,458.40	0.00	1,356.26	
26/01/21	23/01/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0487	00073333	1,150,462.04	0.00	241,597.03	40,
26/01/21	25/01/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0685	00064386	519,823.50	0.00	109,162.94	18,
26/01/21	25/01/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0685	00064387	448,392.00	0.00	94,162.32	15,
26/01/21	26/01/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0707	00005046	748,060.42	0.00	78,546.34	26,
26/01/21	25/01/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0707	00005047	81,119.74	0.00	8,517.57	2,
26/01/21	25/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00108016	14,343.66	0.00	3,012.17	
26/01/21	26/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00108126	8,754.69	0.00	1,838.49	
26/01/21	22/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00137458	6,463.34	0.00	1,357.30	
26/01/21	25/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00137771	2,882.98	0.00	605.43	
26/01/21	26/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00137911	8,560.98	0.00	1,797.81	
26/01/21	25/01/21	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00055417	6,552.94	0.00	1,376.12	
26/01/21	25/01/21	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00055418	2,005,581.23	0.00	421,172.06	70,
26/01/21	26/01/21	CABAL	30-57142135-2	RI	A	LQT	0001	02026011	4,239.71	0.00	774.47	
26/01/21	23/12/20	FRONERI ARGENTINA S.A.(	30-71528751-6	RI	A	NC	0001	00022310	-25,603.38	0.00	-5,376.71	-
26/01/21	23/12/20	BODEGAS CONS. UMAMI SRL	30-71085800-0	RI	A	NC	0006	00009369	-19,614.88	0.00	-4,119.13	
26/01/21	23/12/20	BODEGAS CONS. UMAMI SRL	30-71085800-0	RI	A	NC	0006	00009370	-11,771.82	0.00	-2,472.08	
26/01/21	04/12/20	MERISANT ARGENTINA S.R.L	30-70707993-9	RI	A	NC	0012	00005370	-14,996.00	0.00	-3,149.16	
26/01/21	22/12/20	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00068703	-200.00	0.00	-42.00	
26/01/21	28/12/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00550743	-11,687.80	0.00	-2,454.44	
26/01/21	28/12/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00550744	-4,675.12	0.00	-981.78	
26/01/21	28/12/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00550745	-3,506.33	0.00	-736.33	
26/01/21	29/12/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00551269	-21,603.01	0.00	-4,536.63	
26/01/21	29/12/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00551270	-12,001.02	0.00	-2,520.21	
26/01/21	29/12/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00551271	-751.00	0.00	-157.71	
26/01/21	29/12/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00551272	-256.00	0.00	-53.76	
26/01/21	29/12/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00551273	-2,626.00	0.00	-551.46	
26/01/21	29/12/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00551274	-311.00	0.00	-65.31	
26/01/21	29/12/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00551275	-453.00	0.00	-95.13	
26/01/21	29/12/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00551276	-438.99	0.00	-92.19	
Transporte:									86,136,583.86	593,242.09	17,420,078.57	2,739,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									86,136,583.86	593,242.09	17,420,078.57	2,739,
26/01/21	22/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00185470	-2,329.72	0.00	-489.24	
26/01/21	22/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00185476	-170.85	0.00	-35.88	
26/01/21	22/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00185479	-2,230.20	0.00	-468.34	
26/01/21	22/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00185482	-501.48	0.00	-105.31	
26/01/21	22/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00185483	-200.59	0.00	-42.12	
26/01/21	26/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00185485	-479.52	0.00	-100.70	
26/01/21	22/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00185488	-7,402.44	0.00	-1,554.51	
26/01/21	28/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00185670	-309.86	0.00	-65.07	
26/01/21	28/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00185673	-157.39	0.00	-33.05	
26/01/21	14/12/20	BODEGAS CODORNIU S.A	30-70701060-2	RI	A	NC	2014	00003430	-33,926.78	0.00	-7,124.62	
26/01/21	14/12/20	BODEGAS CODORNIU S.A	30-70701060-2	RI	A	NC	2014	00003431	-12,797.21	0.00	-2,687.41	
26/01/21	14/12/20	BODEGAS CODORNIU S.A	30-70701060-2	RI	A	NC	2014	00003432	-4,760.34	0.00	-999.67	
26/01/21	22/12/20	BODEGAS CODORNIU S.A	30-70701060-2	RI	A	NC	2014	00003454	-1,504.12	0.00	-315.87	
26/01/21	22/12/20	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	NC	3001	00042619	-2,970.00	0.00	-623.70	
26/01/21	29/12/20	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	NC	3001	00042728	-2,495.73	0.00	-524.10	
27/01/21	14/01/21	FERNANDEZ DIEGO	20-22987425-0	RM	C	FAC	0001	00000259	0.00	0.00	0.00	
27/01/21	18/01/21	FERNANDEZ DIEGO	20-22987425-0	RM	C	FAC	0001	00000261	0.00	0.00	0.00	
27/01/21	22/01/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000572	15,016.46	0.00	3,153.46	
27/01/21	25/01/21	LALOS - LA CASONA	27-04522666-8	RM	C	FAC	0001	00001292	0.00	0.00	0.00	
27/01/21	07/01/21	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003179	0.00	0.00	0.00	
27/01/21	21/01/21	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003223	0.00	0.00	0.00	
27/01/21	21/01/21	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003224	0.00	0.00	0.00	
27/01/21	25/01/21	SILVANA SOLEDAD BERTORA	27-29638259-6	RM	C	FAC	0002	00000144	0.00	0.00	0.00	
27/01/21	26/01/21	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0002	00000518	966.94	0.00	203.06	
27/01/21	23/01/21	TORRES TATIANA JEANETTE	23-36162117-4	RM	C	FAC	0002	00000603	0.00	0.00	0.00	
27/01/21	14/01/21	EL KIOSQUITO DE LA RADIO	27-17522288-5	RM	C	FAC	0002	00001258	0.00	0.00	0.00	
27/01/21	20/01/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001293	0.00	0.00	0.00	
27/01/21	20/01/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001294	0.00	0.00	0.00	
27/01/21	21/01/21	MOGNI HECTOR DANIEL	20-27821912-8	RM	C	FAC	0003	00000026	0.00	0.00	0.00	
27/01/21	26/01/21	TAECO S.A.	30-71012079-6	RI	A	FAC	0003	00004810	2,066.12	0.00	433.89	
27/01/21	21/01/21	SERIGAS S.H.	30-70751747-2	RI	A	FAC	0003	00010011	278.25	13.94	58.43	
27/01/21	21/01/21	MONTASTRUC GRACIELA HO	27-12182446-4	RI	A	FAC	0003	00015092	1,157.03	0.00	242.98	
27/01/21	22/01/21	REYNOSO ANDREA MAITENA	27-34922931-0	RM	C	FAC	0004	00000775	0.00	0.00	0.00	
Transporte:									86,083,832.43	593,256.03	17,409,000.77	2,739,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									86,083,832.43	593,256.03	17,409,000.77	2,739,
27/01/21	21/01/21	S.D.CONSTRUCCIONES SRL	30-71092167-5	RI	A	FAC	0004	00003849	77,933.88	0.00	16,366.12	
27/01/21	21/01/21	S.D.CONSTRUCCIONES SRL	30-71092167-5	RI	A	FAC	0004	00003850	5,290.62	0.00	1,111.03	
27/01/21	14/01/21	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0004	00009601	847.24	225.44	177.92	
27/01/21	14/01/21	LLERAL HNOS. S.R.L.	30-71513514-7	RI	A	FAC	0005	00000008	991.74	0.00	208.26	
27/01/21	14/01/21	LLERAL LUCIANO ANTONIO	20-24186535-6	RI	A	FAC	0005	00000705	785.12	0.00	164.88	
27/01/21	21/01/21	MARCASSO FLAVIO DARIO	20-18343737-3	RI	A	FAC	0005	00001091	3,074.38	0.00	645.62	
27/01/21	22/01/21	BERCAM S.R.L.	30-62917032-0	RI	A	FAC	0005	00001581	38,521.50	0.00	8,089.52	
27/01/21	06/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00017802	230.06	33.63	48.31	
27/01/21	07/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00017831	282.41	41.28	59.31	
27/01/21	18/01/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00017846	1,037.71	244.38	217.92	
27/01/21	08/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00017850	180.65	26.41	37.94	
27/01/21	09/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00017878	221.21	32.34	46.45	
27/01/21	11/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00017911	239.64	35.04	50.32	
27/01/21	12/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00017932	221.21	32.34	46.45	
27/01/21	13/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00017960	206.46	30.18	43.36	
27/01/21	14/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00017985	206.46	30.18	43.36	
27/01/21	15/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00018010	25.07	3.66	5.27	
27/01/21	16/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00018032	224.90	32.87	47.23	
27/01/21	27/01/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00058517	3,765.29	1,044.00	790.71	
27/01/21	26/01/21	FRIG. EL TRIUNFO SRL	30-58697221-5	RI	A	FAC	0006	00002490	11,374.70	0.00	2,388.69	
27/01/21	22/01/21	PUMA ENERGY	33-60576114-9	RI	A	FAC	0006	00020504	297.51	0.00	62.48	
27/01/21	18/01/21	GROSS HERMANOS SCC	30-51796192-9	RI	A	FAC	0006	00202113	1,934.75	35.96	406.30	
27/01/21	25/01/21	FRIGORIFICO SAN AGUSTIN S	30-65896396-8	RI	A	FAC	0007	00031005	48,065.55	0.00	10,093.77	1,
27/01/21	07/01/21	COOPELECTRIC (F. EMISION)	30-54569139-2	RI	A	FAC	0009	00007293	3,169.74	0.00	855.83	
27/01/21	26/01/21	AUTO FERRO	33-70998650-9	RI	A	FAC	0009	00007626	36,205.37	0.00	7,603.13	
27/01/21	15/01/21	EST.SERVICIO SHELL URUNUE	30-66473747-3	RI	A	FAC	0009	00201660	1,130.47	332.13	237.40	
27/01/21	21/01/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001887	9,025.20	0.00	1,895.29	
27/01/21	26/01/21	ALPAMAR SHELL	33-66723491-9	RI	A	FAC	0014	00064511	1,299.33	427.81	272.86	
27/01/21	15/01/21	DE MARTINO CARLOS ALBERT	20-21716511-4	RI	A	FAC	0018	00156565	1,034.34	248.43	217.21	
27/01/21	21/01/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0028	00058508	205.03	1.91	43.06	
27/01/21	20/01/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00007164	311.65	2.91	65.45	
27/01/21	21/01/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00007211	1,301.96	24.60	273.41	
27/01/21	20/01/21	LA PLATA CERAMICOS SA	30-55985402-2	RI	A	FAC	0039	00010430	550,112.60	0.00	115,523.65	19,
Transporte:									86,883,586.18	596,141.53	17,577,139.24	2,760,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									86,883,586.18	596,141.53	17,577,139.24	2,760,
27/01/21	25/01/21	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0040	00018534	75,973.83	0.00	15,954.50	2,
27/01/21	07/01/21	QUIMICA ESSIG S.R.L.	30-66065003-9	RI	A	FAC	0041	00008379	5,266.85	0.00	1,106.04	
27/01/21	20/01/21	PETROGAS TANDIL S.A.	30-64214650-1	RI	A	FAC	0070	00013831	282.65	0.00	59.36	
27/01/21	25/01/21	PETROGAS TANDIL S.A.	30-64214650-1	RI	A	FAC	0070	00014204	1,004.96	0.00	211.04	
27/01/21	26/01/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00031146	1,806,813.89	0.00	379,430.92	79,
27/01/21	26/01/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00031147	86,531.82	0.00	18,171.68	3,
27/01/21	27/01/21	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0138	00000264	8,258.57	0.00	1,734.30	
27/01/21	27/01/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00320495	20,471.71	0.00	4,299.06	
27/01/21	26/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008919	302,331.59	0.00	63,489.63	10,
27/01/21	26/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01196283	15,161.97	0.00	3,184.01	
27/01/21	26/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01196284	95,977.43	0.00	20,155.26	3,
27/01/21	26/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01196285	1,208,099.76	0.00	253,700.95	42,
27/01/21	26/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01196286	1,503,430.47	0.00	315,720.40	52,
27/01/21	25/01/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0685	00064388	155,367.95	0.00	32,627.27	5,
27/01/21	26/01/21	PAN AMERICAN ENERGY LLC. S	30-69554247-6	RI	A	FAC	4318	00035109	2,176.38	667.31	457.04	
27/01/21	27/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00108268	17,100.28	0.00	3,591.06	
27/01/21	27/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00108272	17,818.79	0.00	3,741.95	
27/01/21	27/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00108280	4,233.13	0.00	888.96	
27/01/21	27/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00138108	21,555.37	0.00	4,526.63	
27/01/21	27/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00138118	8,402.10	0.00	1,764.44	
27/01/21	17/01/21	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	01343687	6,106.61	0.00	1,282.39	
27/01/21	25/01/21	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00055416	753,480.00	0.00	158,230.80	26,
27/01/21	15/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0320	00179351	-110,919.00	0.00	-23,292.99	
27/01/21	14/01/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00011078	-30,423.00	0.00	-6,388.83	
27/01/21	14/01/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00011163	-881.95	0.00	-185.21	
27/01/21	14/01/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00011370	-1,276.06	0.00	-267.97	
27/01/21	14/12/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00898066	-4,480.00	0.00	-940.80	
27/01/21	14/12/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00898151	-284,343.74	0.00	-59,712.19	
27/01/21	06/01/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00902550	-19,760.23	0.00	-4,149.65	
27/01/21	06/01/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00902565	-10,977.89	0.00	-2,305.36	
27/01/21	14/01/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00904444	-9,465.54	0.00	-1,987.76	
27/01/21	14/01/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00904446	-4,732.77	0.00	-993.88	
27/01/21	14/01/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00904448	-5,599.99	0.00	-1,176.00	
Transporte:									92,516,572.12	596,808.84	18,760,066.29	2,990,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									92,516,572.12	596,808.84	18,760,066.29	2,990,
27/01/21	14/01/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00904535	-7,800.82	0.00	-1,638.17	
27/01/21	14/01/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00904539	-6,428.36	0.00	-1,349.96	
27/01/21	16/12/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	NC	0554	00003686	-618,578.00	0.00	-129,901.38	
27/01/21	16/12/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	NC	0554	00003687	-410,484.00	0.00	-86,201.64	
27/01/21	30/12/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	NC	0554	00004017	-40,108.60	0.00	-8,422.81	
27/01/21	30/12/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	NC	0554	00004019	-43,208.99	0.00	-9,073.89	
27/01/21	21/01/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00203657	-18,653.39	0.00	-3,917.21	
27/01/21	25/01/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00203744	-5,775.65	0.00	-1,212.89	
27/01/21	25/01/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00203746	-17,482.10	0.00	-3,671.24	
27/01/21	25/01/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00203748	-33,410.34	0.00	-7,016.17	
27/01/21	23/01/21	NIZA S.A.	30-62241762-2	RI	A	NC	8215	00007841	-7,580.25	0.00	-1,591.85	
27/01/21	23/01/21	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	NC	9118	00006421	-409,326.02	0.00	-85,958.46	
27/01/21	27/01/21	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	ND	2001	00003905	500.00	0.00	105.00	
28/01/21	21/01/21	GALLARDO TORRES FRANCO	20-38364055-6	RM	C	FAC	0002	00000001	0.00	0.00	0.00	
28/01/21	27/01/21	EL SANGUCHAZO	27-28205462-6	RM	C	FAC	0002	00000627	0.00	0.00	0.00	
28/01/21	27/01/21	EL SANGUCHAZO	27-28205462-6	RM	C	FAC	0002	00000628	0.00	0.00	0.00	
28/01/21	28/01/21	JUAN OSCAR OTAMENDI	20-05385727-3	RM	C	FAC	0002	00000712	0.00	0.00	0.00	
28/01/21	27/01/21	PABLO ZABALZA	20-16437979-6	RI	A	FAC	0003	00000691	680.75	0.00	142.96	
28/01/21	28/01/21	MORENO DIEGO MARTIN	20-22292525-9	RI	A	FAC	0003	00001181	11,504.00	0.00	2,415.84	
28/01/21	28/01/21	HOSPITAL RAMON SANTAMARI	30-64253293-2	EX	C	FAC	0004	00034604	0.00	1,170.00	0.00	
28/01/21	26/01/21	TOMASINI S.A.	30-71125808-2	RI	A	FAC	0005	00006487	71,860.12	0.00	15,090.63	
28/01/21	28/01/21	ASOC.PRODUCTORES DE B.	30-65160860-7	EX	C	FAC	0005	00006595	0.00	50,782.34	0.00	
28/01/21	27/01/21	ERNESTO & HORACIO SCHAN	30-60738431-9	RI	A	FAC	0010	00062429	324.05	0.00	68.05	
28/01/21	15/01/21	EL MASTIL S. DE HECHO	30-62135957-2	RI	A	FAC	0012	00041186	1,281.93	348.86	269.21	
28/01/21	27/01/21	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00029732	85,433.40	0.00	17,941.01	2,
28/01/21	27/01/21	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00029733	592,045.61	0.00	124,329.58	20,
28/01/21	27/01/21	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00029734	82,548.94	0.00	17,335.28	2,
28/01/21	27/01/21	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00029735	317,987.80	0.00	66,777.44	11,
28/01/21	26/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00283736	70,798.13	0.00	14,867.61	2,
28/01/21	26/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00283739	148,212.17	0.00	31,124.56	5,
28/01/21	26/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00283741	194,048.32	0.00	40,750.15	6,
28/01/21	28/01/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00016912	213,199.00	0.00	44,771.79	7,
28/01/21	27/01/21	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	FAC	0608	00028170	341,476.99	0.00	71,710.17	11,
Transporte:									93,029,636.81	649,110.04	18,867,809.88	3,062,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									93,029,636.81	649,110.04	18,867,809.88	3,062,
28/01/21	26/01/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00292879	667,560.39	0.00	140,187.68	23,
28/01/21	26/01/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00292880	195,417.85	0.00	41,037.75	6,
28/01/21	26/01/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00292884	319,018.68	0.00	66,993.92	11,
28/01/21	26/01/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00292885	169,995.70	0.00	35,699.10	5,
28/01/21	26/01/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00292888	28,731.21	0.00	6,033.55	1,
28/01/21	28/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00108395	10,522.83	0.00	2,209.79	
28/01/21	28/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00108403	2,620.02	0.00	550.20	
28/01/21	28/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00138280	8,223.62	0.00	1,726.96	
28/01/21	28/01/21	COOP. AGROP TANDIL LTDA	30-50836064-5	RI	A	ND	0043	00026427	131,116.34	0.00	27,534.43	4,
28/01/21	28/01/21	COOP. AGROP TANDIL LTDA	30-50836064-5	RI	A	ND	0043	00026428	136,392.30	0.00	28,642.38	4,
29/01/21	29/01/21	HOSPITAL RAMON SANTAMARI	30-64253293-2	EX	C	FAC	0000	00000098	0.00	200.00	0.00	
29/01/21	28/01/21	STIGLIANO ADRIAN JOSE	20-31960092-3	RM	C	FAC	0001	00000273	0.00	0.00	0.00	
29/01/21	15/01/21	LO DE STELLA ROTISERIA	27-21526055-6	RM	C	FAC	0001	00000835	0.00	0.00	0.00	
29/01/21	25/01/21	BOLICHE E CAMPO	20-08166414-6	RM	C	FAC	0001	00001340	0.00	0.00	0.00	
29/01/21	28/01/21	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003252	0.00	0.00	0.00	
29/01/21	29/01/21	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00096880	1,117.91	0.00	234.76	
29/01/21	29/01/21	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00272901	1,245.40	0.00	261.53	
29/01/21	15/01/21	HOSPEDAJE LA GAITA	27-05217528-9	RM	C	FAC	0002	00000533	0.00	0.00	0.00	
29/01/21	22/01/21	HOSPEDAJE LA GAITA	27-05217528-9	RM	C	FAC	0002	00000538	0.00	0.00	0.00	
29/01/21	28/01/21	MENCHON MAXIMILIANO Y ME	30-71468105-9	RI	A	FAC	0002	00000673	61,900.83	0.00	12,999.17	
29/01/21	27/01/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001303	0.00	0.00	0.00	
29/01/21	28/01/21	MONTASTRUC GRACIELA HO	27-12182446-4	RI	A	FAC	0003	00015103	1,157.03	0.00	242.98	
29/01/21	05/01/21	PROINCO GOMA	20-05327225-9	RI	A	FAC	0004	00016498	1,669.42	0.00	350.58	
29/01/21	28/01/21	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00126244	100,217.28	0.00	21,045.63	4,
29/01/21	29/01/21	DIDIO CARLOS JOSE	20-17854553-2	RI	A	FAC	0005	00000726	55,195.37	0.00	11,591.03	
29/01/21	29/01/21	EL RANQUEL	20-24688523-1	RI	A	FAC	0005	00028017	2,157.02	0.01	452.97	
29/01/21	26/01/21	PINTURERIA SARMIENTO	30-60428248-5	RI	A	FAC	0005	00050435	1,353.58	0.00	284.25	
29/01/21	28/01/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00058590	4,015.72	791.17	843.30	
29/01/21	28/01/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00058596	2,736.51	539.12	574.67	
29/01/21	27/01/21	LA ROTONDA DE TANDIL S.R.	30-54259557-0	RI	A	FAC	0009	00045398	327.38	104.00	68.75	
29/01/21	25/01/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001896	1,124.00	0.00	236.04	
29/01/21	20/01/21	DELLEPIANE SAN LUIS S.A.	30-62232429-2	RI	A	FAC	0022	00014596	21,047.91	0.00	4,420.06	
29/01/21	27/01/21	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	FAC	0029	12141937	1,245.49	42.35	261.55	
Transporte:									94,955,746.60	650,786.69	19,272,292.93	3,125,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									94,955,746.60	650,786.69	19,272,292.93	3,125,
29/01/21	27/01/21	BODEGAS AITOR IDER BALBO	30-55166780-0	RI	A	FAC	0063	00017016	590,556.09	0.00	124,016.78	20,
29/01/21	26/01/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	FAC	0110	00327362	381,954.54	0.00	80,210.45	13,
29/01/21	26/01/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	FAC	0110	00327366	2,353,148.12	0.00	494,161.11	82,
29/01/21	26/01/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	FAC	0110	00327367	1,982,590.34	0.00	416,343.97	69,
29/01/21	28/01/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00031193	1,062,756.77	0.00	223,178.92	84,
29/01/21	29/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00288015	7,877.49	0.00	1,654.27	
29/01/21	28/01/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00134805	41,828.17	0.00	8,783.92	1,
29/01/21	29/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008991	74,389.91	0.00	15,621.88	2,
29/01/21	28/01/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00016919	100,176.50	0.00	10,747.20	3,
29/01/21	22/01/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00041732	139,163.90	0.00	29,224.42	5,
29/01/21	22/01/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00041733	4,713.08	0.00	989.75	
29/01/21	22/01/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00041734	6,513.48	0.00	1,367.83	
29/01/21	29/01/21	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	FAC	0608	00028185	218,189.28	0.00	45,819.75	7,
29/01/21	26/01/21	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00144477	384,518.38	0.00	80,748.86	13,
29/01/21	20/01/21	BODEGAS CODORNIU S.A	30-70701060-2	RI	A	FAC	2014	00017919	98,256.16	0.00	20,633.79	3,
29/01/21	20/01/21	BODEGAS CODORNIU S.A	30-70701060-2	RI	A	FAC	2014	00017920	34,438.01	0.00	7,231.98	1,
29/01/21	29/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00108545	7,306.85	0.00	1,534.44	
29/01/21	29/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00138474	8,305.05	0.00	1,744.06	
29/01/21	29/01/21	MAESTRO	30-50000319-3	RI	A	LQT	0001	00443499	1,600.79	0.00	336.17	
29/01/21	29/01/21	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00443939	871.65	0.00	183.05	
29/01/21	29/01/21	CABAL	30-57142135-2	RI	A	LQT	0001	02729012	1,356.36	0.00	284.84	
29/01/21	29/01/21	MAESTRO	30-50000319-3	RI	A	LQT	0001	04434991	0.00	0.00	0.00	14,
29/01/21	29/01/21	MASTERCARD	30-50000319-3	RI	A	LQT	0001	04439391	0.00	0.00	0.00	8,
29/01/21	27/01/21	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	NC	0030	12141937	-130.34	-2.86	-27.37	
29/01/21	26/01/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00322829	-6,489.89	0.00	-1,362.88	
29/01/21	26/01/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00322831	-18,552.42	0.00	-3,896.01	
29/01/21	26/01/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00322834	-440,161.65	0.00	-92,433.95	
29/01/21	26/01/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00322837	-135,511.04	0.00	-28,457.32	
29/01/21	29/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	NC	6226	00018585	-223.74	0.00	-46.99	
30/01/21	30/01/21	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001409	5,223.14	0.00	1,096.86	
30/01/21	21/01/21	SILVETEX S.A.	30-60512895-1	RI	A	FAC	0003	00014295	102,745.47	0.00	21,576.55	3,
30/01/21	21/01/21	SILVETEX S.A.	30-60512895-1	RI	A	FAC	0003	00014296	18,748.44	0.00	3,937.17	
30/01/21	29/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009002	24,311.10	0.00	5,105.33	
Transporte:									102,006,216.59	650,783.83	20,742,601.77	3,464,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									102,006,216.59	650,783.83	20,742,601.77	3,464,
30/01/21	29/01/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00293029	254,072.19	0.00	53,355.16	9,
30/01/21	29/01/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00293030	299,266.26	0.00	62,845.92	13,
30/01/21	29/01/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0480	00161937	891,930.01	0.00	187,305.30	31,
30/01/21	26/01/21	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	FAC	1415	00033889	381,490.22	0.00	80,112.95	13,
30/01/21	30/01/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00108639	11,383.90	0.00	2,390.62	
30/01/21	30/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00138592	12,300.87	0.00	2,583.18	
30/01/21	30/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00001150	-634.60	0.00	-133.27	
31/01/21	31/01/21	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01286023	4,498.50	0.00	944.69	
31/01/21	31/01/21	FRANK ENZO LEONEL	20-31109013-6	RM	C	FAC	0002	00000093	0.00	0.00	0.00	
31/01/21	31/01/21	POSNET S.A.	30-62017749-7	RI	A	FAC	0006	09826302	1,790.74	0.00	376.06	
31/01/21	31/01/21	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	2021	01012021	2,129.00	533.00	447.09	
31/01/21	31/01/21	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	2021	03012021	23,725.46	0.45	4,980.80	1,
31/01/21	31/01/21	BANCO PROVINCIA	33-99924210-9	RI	A	FAC	2021	05012021	0.00	4,808.75	0.00	
31/01/21	31/01/21	BANCO HSBC	33-53718600-9	RI	A	FAC	2021	07012021	3,486.48	0.07	731.69	
31/01/21	31/01/21	BANCO DE LA NACION ARGEN	30-50001091-2	RI	A	FAC	2021	09012021	1,000.00	0.00	210.00	
31/01/21	31/01/21	VISA	30-50000319-3	RI	A	LQT	0001	00022108	14.30	0.00	3.00	
31/01/21	31/01/21	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00432463	15,501.41	0.00	3,255.30	
31/01/21	31/01/21	MAESTRO	30-50000319-3	RI	A	LQT	0001	00440646	6,684.75	0.00	1,403.80	
31/01/21	31/01/21	VISA	30-50000319-3	RI	A	LQT	0001	00443744	75,704.54	0.00	15,870.75	2,
31/01/21	31/01/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01286095	3,289.28	0.00	690.75	
31/01/21	31/01/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01286096	3,324.29	0.00	698.10	
31/01/21	31/01/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01286097	26.68	0.00	5.60	
31/01/21	31/01/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01286098	1,167.18	0.00	245.11	
31/01/21	31/01/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01286099	2,221.89	0.00	466.60	
31/01/21	31/01/21	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12860231	2,755.44	0.00	578.64	
31/01/21	31/01/21	AMEX	30-57481687-0	RI	A	LQT	0001	21442120	3,196.11	0.00	671.18	
01/02/21	28/01/21	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	FAC	0000	00309565	1,273.16	43.29	267.36	
01/02/21	28/01/21	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	FAC	0000	12783654	1,606,819.07	54,631.85	337,432.01	56,
01/02/21	29/01/21	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	FAC	0001	12783654	17,420.99	592.32	3,658.41	
01/02/21	29/01/21	MAZZOCHI ALEXIS	20-38679148-2	RM	C	FAC	0002	00000344	0.00	0.00	0.00	
01/02/21	28/01/21	MADONIA JULIO CESAR	20-21797368-7	RM	C	FAC	0002	00002936	0.00	0.00	0.00	
01/02/21	28/01/21	MADONIA JULIO CESAR	20-21797368-7	RM	C	FAC	0002	00002937	0.00	0.00	0.00	
01/02/21	22/01/21	GNC CHAVEZ SA	30-70775130-0	RI	A	FAC	0003	00016599	411.80	1.70	86.48	
Transporte:									105,632,466.51	711,395.26	21,504,085.02	3,594,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									105,632,466.51	711,395.26	21,504,085.02	3,594,
01/02/21	26/01/21	VILLALBA CARLOS ROGELIO (	20-23773732-7	RI	A	FAC	0004	00003240	96,217.44	0.00	20,205.66	3,
01/02/21	22/01/21	LLERAL HNOS. S.R.L.	30-71513514-7	RI	A	FAC	0005	00000016	1,983.47	0.00	416.53	
01/02/21	23/01/21	ROLYPACK PAPELERA	20-20827135-1	RI	A	FAC	0005	00003473	785.12	0.00	164.88	
01/02/21	19/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00018078	110.60	16.17	23.23	
01/02/21	20/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00018085	184.34	26.95	38.71	
01/02/21	21/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00018103	132.73	19.40	27.87	
01/02/21	22/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00018131	147.47	21.56	30.97	
01/02/21	25/01/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00018244	691.80	162.92	145.28	
01/02/21	25/01/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00018245	691.80	162.92	145.28	
01/02/21	18/01/21	CARBONE S.A.	30-70857094-6	RI	A	FAC	0005	00029180	1,170,675.00	0.00	122,920.88	
01/02/21	30/01/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001921	2,413.60	0.00	506.86	
01/02/21	13/01/21	LOUSTAU MARTHA BEATRIZ E	33-66412045-9	RI	A	FAC	0015	00038817	649.24	214.42	136.34	
01/02/21	21/01/21	LOUSTAU MARTHA BEATRIZ E	33-66412045-9	RI	A	FAC	0015	00038974	649.09	214.60	136.31	
01/02/21	13/01/21	LOUSTAU MARTHA BEATRIZ E	33-66412045-9	RI	A	FAC	0021	00039003	519.40	171.53	109.07	
01/02/21	25/01/21	LOUSTAU MARTHA BEATRIZ E	33-66412045-9	RI	A	FAC	0021	00039060	649.24	214.42	136.34	
01/02/21	17/01/21	LOUSTAU MARTHA BEATRIZ E	33-66412045-9	RI	A	FAC	0021	00039132	642.35	222.76	134.89	
01/02/21	18/01/21	LOUSTAU MARTHA BEATRIZ E	33-66412045-9	RI	A	FAC	0021	00039164	642.35	222.76	134.89	
01/02/21	21/01/21	LOUSTAU MARTHA BEATRIZ E	33-66412045-9	RI	A	FAC	0021	00039225	645.06	219.47	135.46	
01/02/21	25/01/21	LOUSTAU MARTHA BEATRIZ E	33-66412045-9	RI	A	FAC	0021	00039319	649.09	214.60	136.31	
01/02/21	26/01/21	LOUSTAU MARTHA BEATRIZ E	33-66412045-9	RI	A	FAC	0021	00039347	649.09	214.60	136.31	
01/02/21	29/01/21	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00379704	11,048.69	0.00	2,320.23	
01/02/21	11/01/21	LOUSTAU MARTHA BEATRIZ E	33-66412045-9	RI	A	FAC	0026	00010887	649.24	214.42	136.34	
01/02/21	29/01/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00134851	22,731.77	0.00	4,773.67	
01/02/21	30/01/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00134873	1,759.70	0.00	369.54	
01/02/21	29/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009001	74,767.36	0.00	15,701.15	2,
01/02/21	30/01/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009026	62,943.97	0.00	13,218.23	2,
01/02/21	28/01/21	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	FAC	0608	00028177	1,106,425.96	0.00	232,349.45	38,
02/02/21	28/01/21	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003251	0.00	0.00	0.00	
02/02/21	29/01/21	HOSPEDAJE LA GAITA	27-05217528-9	RM	C	FAC	0002	00000544	0.00	0.00	0.00	
02/02/21	22/01/21	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000613	0.00	0.00	0.00	
02/02/21	22/01/21	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000614	0.00	0.00	0.00	
02/02/21	27/01/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001304	0.00	0.00	0.00	
02/02/21	15/01/21	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000110	0.00	0.00	0.00	
Transporte:									108,192,521.48	713,928.76	21,918,775.70	3,642,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									108,192,521.48	713,928.76	21,918,775.70	3,642,
02/02/21	15/01/21	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000111	0.00	0.00	0.00	
02/02/21	28/01/21	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000113	0.00	0.00	0.00	
02/02/21	22/01/21	STADLER JOSE LUIS	20-14295578-5	RI	A	FAC	0003	00000186	991.75	0.00	208.27	
02/02/21	30/01/21	BORTHIRY MARIA CRISTINA	27-06435273-9	RM	C	FAC	0003	00000351	0.00	0.00	0.00	
02/02/21	19/01/21	COLI MARCELO ORLANDO - R	20-26845688-1	RM	C	FAC	0003	00000841	0.00	0.00	0.00	
02/02/21	21/01/21	GALLETITAS AN(SOLITAS)	20-92868486-6	RI	A	FAC	0003	00019315	31,860.10	0.00	6,690.62	1,
02/02/21	21/01/21	DANIEL A.LOPEZ (PROD.SOLIT	20-11758830-1	RI	A	FAC	0003	00020087	19,295.56	0.00	4,052.07	
02/02/21	28/01/21	ALFAJORES JORGITO S.A.	33-51603319-9	RI	A	FAC	0003	00032946	105,193.08	0.00	22,090.55	3,
02/02/21	29/01/21	gomerias neumen	30-64007937-8	RI	A	FAC	0010	00016159	110,591.74	0.00	23,224.27	3,
02/02/21	25/01/21	REJO S.A.	30-70969845-8	RI	A	FAC	0011	00008600	273,375.22	0.00	57,408.80	9,
02/02/21	26/01/21	ESTABLECIMIENTO CARLETI S	30-51275765-7	RI	A	FAC	0023	00006144	58,348.80	0.00	12,253.25	
02/02/21	29/01/21	DULCOR S.A.	30-54759682-6	RI	A	FAC	0027	00183121	613,528.34	0.00	128,840.95	21,
02/02/21	21/01/21	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0075	00092710	27,252.56	0.00	5,723.04	
02/02/21	23/01/21	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0098	00076694	224,746.76	0.00	47,196.82	7,
02/02/21	28/01/21	PILARES COMPAÑIA ALIMENTI	30-71137523-2	RI	A	FAC	0100	00108213	224,275.83	0.00	47,097.92	7,
02/02/21	26/01/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0510	00003547	143,564.20	0.00	30,148.48	5,
02/02/21	29/01/21	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	FAC	1001	00032027	461,548.96	0.00	96,925.28	16,
02/02/21	31/01/21	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	FAC	1401	00002620	741,930.00	0.00	155,805.30	25,
02/02/21	29/01/21	BRITISH AMERICAN TOBACCO	30-50111266-2	RI	A	FAC	5603	00001981	467,936.87	0.00	98,266.74	
03/02/21	27/01/21	LC SOLUCIONES	27-30622954-6	RM	C	FAC	0002	00000004	0.00	0.00	0.00	
03/02/21	27/01/21	MORC S.R.L.	33-70896796-9	RI	A	FAC	0003	00017713	8,099.17	0.00	1,700.83	
03/02/21	12/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087280	2,313.11	675.79	485.75	
03/02/21	13/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087306	1,647.19	426.09	345.91	
03/02/21	13/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087360	2,218.81	648.24	465.95	
03/02/21	14/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087363	1,905.40	556.68	400.13	
03/02/21	15/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087412	2,008.11	488.24	421.70	
03/02/21	15/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087418	1,501.02	438.54	315.21	
03/02/21	16/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087481	2,228.13	675.54	467.91	
03/02/21	18/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087508	1,899.58	575.89	398.91	
03/02/21	19/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087557	10,337.04	2,561.85	2,170.78	
03/02/21	12/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052080	4,851.22	1,255.58	1,018.76	
03/02/21	12/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052081	6,416.83	1,659.89	1,347.54	
03/02/21	12/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052093	7,516.49	1,944.35	1,578.46	
Transporte:									111,749,903.35	725,835.44	22,665,825.89	3,746,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									111,749,903.35	725,835.44	22,665,825.89	3,746,
03/02/21	13/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052096	8,593.57	2,222.96	1,804.65	
03/02/21	13/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052100	3,046.88	788.16	639.84	
03/02/21	13/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052114	6,057.86	1,472.87	1,272.15	
03/02/21	13/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052129	3,148.88	765.60	661.26	
03/02/21	14/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052142	6,209.71	1,509.79	1,304.04	
03/02/21	14/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052158	13,463.31	3,273.38	2,827.29	
03/02/21	14/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052165	3,625.40	881.46	761.33	
03/02/21	14/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052166	17,250.34	4,194.14	3,622.57	
03/02/21	14/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052169	6,821.79	1,658.61	1,432.58	
03/02/21	14/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052170	8,478.21	2,061.34	1,780.42	
03/02/21	15/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052184	6,440.29	1,565.85	1,352.46	
03/02/21	15/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052200	5,628.43	1,496.32	1,181.97	
03/02/21	15/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052201	7,797.34	2,072.92	1,637.44	
03/02/21	15/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052209	4,003.93	1,064.45	840.83	
03/02/21	16/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052214	2,014.74	499.04	423.10	
03/02/21	16/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052215	12,798.24	3,170.04	2,687.63	
03/02/21	18/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052239	8,956.31	2,218.42	1,880.82	
03/02/21	18/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052242	18,340.86	4,542.91	3,851.58	
03/02/21	18/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052243	4,557.16	1,128.78	957.00	
03/02/21	18/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052250	3,893.62	964.42	817.66	
03/02/21	18/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052254	5,666.67	1,403.59	1,190.00	
03/02/21	31/01/21	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	FAC	0608	00028295	1,171,521.17	0.00	246,019.45	41,
03/02/21	29/01/21	LA CACHUERA S.A.	30-50883497-3	RI	A	FAC	0810	00060520	4,057,806.42	0.00	852,139.35	142,
03/02/21	20/01/21	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2005	00002885	5.00	0.00	1.05	
04/02/21	20/01/21	CAPITANIO GASTON EZEQUIE	20-34291446-3	RM	C	FAC	0002	00000693	0.00	0.00	0.00	
04/02/21	25/01/21	CAPITANIO GASTON EZEQUIE	20-34291446-3	RM	C	FAC	0002	00000697	0.00	0.00	0.00	
04/02/21	26/01/21	CAPITANIO GASTON EZEQUIE	20-34291446-3	RM	C	FAC	0002	00000698	0.00	0.00	0.00	
04/02/21	28/01/21	CAPITANIO GASTON EZEQUIE	20-34291446-3	RM	C	FAC	0002	00000699	0.00	0.00	0.00	
04/02/21	29/01/21	HOTEL CENTANARIO	30-70728065-0	RI	A	FAC	0004	00001588	4,719.01	0.00	990.99	
04/02/21	25/01/21	GINTER LUCAS AUGUSTO	23-26695700-9	RI	A	FAC	0009	00000043	429.75	0.00	90.25	
04/02/21	25/01/21	GINTER LUCAS AUGUSTO	23-26695700-9	RI	A	FAC	0009	00000046	743.80	0.00	156.20	
04/02/21	20/01/21	ZITO Y PRIOLA SRL	30-71182027-9	RI	A	FAC	0010	00049677	1,927.23	668.37	404.72	
04/02/21	21/01/21	LOS TEPUES S.A.	30-63193147-9	RI	A	FAC	0011	00026652	645.06	219.48	135.46	
Transporte:									117,144,494.33	765,678.34	23,798,689.99	3,929,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									117,144,494.33	765,678.34	23,798,689.99	3,929,
04/02/21	22/01/21	EL MASTIL S. DE HECHO	30-62135957-2	RI	A	FAC	0012	00041640	1,296.04	331.79	272.17	
04/02/21	26/01/21	DUMON Y CIA	30-52647253-1	RI	A	FAC	0017	00245976	699.52	153.58	146.90	
04/02/21	28/01/21	LOUSTAU MARTHA BEATRIZ E	33-66412045-9	RI	A	FAC	0027	00006220	1,947.28	643.80	408.93	
04/02/21	13/01/21	GNC GESELL SRL	30-70830286-0	RI	A	FAC	0031	00007166	654.95	157.87	137.54	
04/02/21	19/01/21	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0058	00043805	10,300.09	0.00	2,163.02	
04/02/21	19/01/21	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0058	00043815	343,378.23	0.00	72,109.43	12,
04/02/21	19/01/21	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0058	00043816	27,429.83	0.00	5,760.26	
04/02/21	31/01/21	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0058	00044051	29,172.00	0.00	6,126.12	1,
04/02/21	31/01/21	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0058	00044052	89,748.56	0.00	18,847.20	3,
04/02/21	31/01/21	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0058	00044053	30,557.93	0.00	6,417.17	1,
04/02/21	21/01/21	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00295960	1,320,450.33	0.00	277,294.57	46,
04/02/21	27/01/21	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	FAC	0692	00023942	41,893.34	0.00	8,797.60	1,
04/02/21	17/01/21	GLAXOSMITHKLINE ARGENTI	30-51713003-2	RI	A	FAC	2101	00030503	486,422.05	0.00	102,148.63	17,
04/02/21	21/01/21	GLAXOSMITHKLINE ARGENTI	30-51713003-2	RI	A	FAC	2101	00030647	648,976.93	0.00	136,285.16	22,
04/02/21	12/01/21	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	NC	1405	00003317	-7,067.40	0.00	-1,484.15	-
05/02/21	26/01/21	FRONERI ARGENTINA S.A.(	30-71528751-6	RI	A	FAC	0001	00092206	137,744.03	0.00	28,926.25	4,
05/02/21	19/01/21	GRAZIANO ANGEL ALBERTO	20-22614785-4	RM	C	FAC	0002	00000227	0.00	0.00	0.00	
05/02/21	29/01/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001312	0.00	0.00	0.00	
05/02/21	30/01/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001314	0.00	0.00	0.00	
05/02/21	29/12/20	DISMAFAR S.R.L.	30-65015207-3	RI	A	FAC	0004	00018537	9,385.36	0.00	1,970.93	
05/02/21	26/01/21	VALLE DE ANDALGALA S.A.	30-60399999-8	RI	A	FAC	0005	00001641	97,970.00	0.00	20,573.70	
05/02/21	26/01/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012757	289.26	0.00	60.74	
05/02/21	24/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00018154	184.34	26.95	38.71	
05/02/21	25/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00018168	184.34	26.95	38.71	
05/02/21	26/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00018196	203.51	29.75	42.74	
05/02/21	27/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00018221	184.34	26.95	38.71	
05/02/21	28/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00018250	184.34	26.95	38.71	
05/02/21	30/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00018276	184.34	26.95	38.71	
05/02/21	28/01/21	PRIFAMON SAIC	30-50058318-1	RI	A	FAC	0009	00077127	84,725.40	0.00	17,792.33	2,
05/02/21	30/01/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001920	4,512.40	0.00	947.60	
05/02/21	30/01/21	DE MARTINO CARLOS ALBERT	20-21716511-4	RI	A	FAC	0018	00157286	1,374.82	336.47	288.71	
05/02/21	28/01/21	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00379280	450.00	0.00	94.50	
05/02/21	30/01/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0316	00095325	448,902.80	0.00	94,269.59	15,
Transporte:									120,956,833.29	767,466.35	24,599,281.17	4,059,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									120,956,833.29	767,466.35	24,599,281.17	4,059,
06/02/21	20/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087669	2,508.37	760.51	526.76	
06/02/21	21/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087683	2,217.77	672.41	465.73	
06/02/21	21/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087698	2,762.14	837.46	580.05	
06/02/21	22/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087774	1,893.39	569.47	397.61	
06/02/21	22/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087784	4,894.71	1,244.73	1,027.89	
06/02/21	23/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087825	2,697.97	811.46	566.57	
06/02/21	25/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087845	1,925.29	579.07	404.31	
06/02/21	25/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087846	2,301.36	585.23	483.29	
06/02/21	25/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087850	354.54	0.00	74.45	
06/02/21	21/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052322	3,673.55	934.19	771.45	
06/02/21	21/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052325	7,854.83	1,997.49	1,649.51	
06/02/21	21/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052326	6,184.43	1,572.71	1,298.73	
06/02/21	21/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052333	3,790.53	964.64	796.01	
06/02/21	22/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052341	17,787.12	4,523.28	3,735.29	
06/02/21	22/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052349	11,071.46	2,815.48	2,325.01	
06/02/21	22/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052363	9,589.48	2,438.61	2,013.79	
06/02/21	22/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052364	9,544.65	2,219.15	2,004.38	
06/02/21	22/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052366	7,730.17	1,965.79	1,623.34	
06/02/21	25/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052384	4,267.32	1,085.58	896.14	
08/02/21	29/01/21	DE LA CANAL LILIANA ALEJAND	27-21854070-3	RM	C	FAC	0001	00000202	0.00	0.00	0.00	
08/02/21	18/01/21	COMPAÑIA DE HIGIENE TOTA	30-71022924-0	RI	A	FAC	0002	00023421	27,722.21	0.00	5,821.66	
08/02/21	19/01/21	CAMPARI ARGENTINA S.A.	33-70937251-9	RI	A	FAC	0008	00073950	319,779.49	0.00	67,153.69	11,
08/02/21	30/01/21	LA ROTONDA DE TANDIL S.R.	30-54259557-0	RI	A	FAC	0009	00045616	327.38	104.00	68.75	
08/02/21	06/01/21	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00003138	7,449.33	0.00	1,564.36	
08/02/21	19/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087584	2,193.60	665.08	460.66	
08/02/21	19/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087591	2,137.78	648.16	448.93	
08/02/21	19/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087618	2,196.85	544.17	461.34	
08/02/21	19/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087621	2,278.77	690.90	478.54	
08/02/21	20/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087642	1,969.44	487.84	413.58	
08/02/21	20/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087651	1,439.19	436.35	302.23	
08/02/21	19/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052274	5,316.64	1,316.96	1,116.49	
08/02/21	20/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052296	2,953.91	731.70	620.32	
08/02/21	20/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052300	6,257.24	1,591.31	1,314.02	
Transporte:									121,441,904.20	801,260.08	24,701,146.05	4,070,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									121,441,904.20	801,260.08	24,701,146.05	4,070,
08/02/21	20/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052304	9,993.57	2,125.37	2,098.65	
08/02/21	19/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00521373	7,232.42	1,791.51	1,518.81	
08/02/21	15/01/21	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00075340	188,130.60	0.00	39,507.43	6,
08/02/21	29/01/21	COOP.AGRIC.DE LA COLONIA L	30-51091471-2	RI	A	FAC	0102	00050079	5,489,609.92	0.00	1,152,818.08	
08/02/21	30/01/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00293325	28,924.40	0.00	6,074.12	1,
08/02/21	30/01/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00293330	132,802.84	0.00	27,888.60	4,
08/02/21	30/01/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00293331	71,471.37	0.00	15,008.99	3,
08/02/21	20/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	NC	0011	00003534	-2,244.16	0.00	-471.27	
09/02/21	27/01/21	CORDOBA NATALIA ANDREA	27-32758668-3	RM	C	FAC	0001	00000003	0.00	0.00	0.00	
09/02/21	26/01/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000579	5,912.15	0.00	1,241.55	
09/02/21	30/01/21	.ANGEL ALFREDO NUNES	23-13244894-9	RI	A	FAC	0001	00000764	37,500.00	0.00	7,875.00	
09/02/21	30/01/21	PEREZ MARIA DE LOS ANGELE	27-24151141-9	RI	A	FAC	0002	00001846	25,000.00	0.00	5,250.00	
09/02/21	29/01/21	LLERAL HNOS. S.R.L.	30-71513514-7	RI	A	FAC	0002	00002210	1,983.46	0.00	416.53	
09/02/21	27/01/21	MADECONST S.A.	30-61959774-1	RI	A	FAC	0003	00006174	163,364.46	0.00	34,306.54	
09/02/21	28/01/21	SERIGAS S.H.	30-70751747-2	RI	A	FAC	0003	00010059	254.25	12.74	53.39	
09/02/21	30/01/21	PAJIN MAQUINARIAS	20-16805986-9	RI	A	FAC	0004	00003951	10,333.11	0.00	2,169.95	
09/02/21	28/01/21	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0006	00005133	1,014.12	273.71	212.97	
09/02/21	26/01/21	GROSS HERMANOS SCC	30-51796192-9	RI	A	FAC	0007	00000280	1,058.12	19.67	222.21	
09/02/21	29/01/21	EST.SERVICIO SHELL URUNUE	30-66473747-3	RI	A	FAC	0009	00203142	1,146.12	313.19	240.69	
09/02/21	29/01/21	ROTONDA ROGELIO ADRIAN	20-12717170-0	RI	A	FAC	0010	00016605	12,000.00	0.00	600.00	
09/02/21	28/01/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0019	00203032	606.88	5.67	127.45	
09/02/21	22/01/21	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	FAC	0022	00068277	66,526.77	0.00	13,970.62	2,
09/02/21	22/01/21	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	FAC	0022	00068278	128,813.55	0.00	27,050.85	4,
09/02/21	22/01/21	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	FAC	0022	00068279	26,903.39	0.00	5,649.71	
09/02/21	22/01/21	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	FAC	0022	00068280	541,065.22	0.00	113,623.70	18,
09/02/21	22/01/21	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	FAC	0022	00068281	107,027.25	0.00	22,475.72	3,
09/02/21	21/01/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0028	00058496	303.44	2.84	63.72	
10/02/21	24/12/20	ESTEBAN ITURRALDE	23-20044091-9	RI	A	FAC	0002	00004736	727.27	0.00	152.73	
10/02/21	30/12/20	ESTEBAN ITURRALDE	23-20044091-9	RI	A	FAC	0002	00004746	5,603.31	0.00	1,176.70	
10/02/21	19/01/21	ESTEBAN ITURRALDE	23-20044091-9	RI	A	FAC	0002	00004783	1,280.99	0.00	269.01	
10/02/21	30/01/21	ESTEBAN ITURRALDE	23-20044091-9	RI	A	FAC	0002	00004829	619.83	0.00	130.16	
10/02/21	25/01/21	LA FORTEZZA SUDAMERICAN	30-68703602-2	RI	A	FAC	0003	00005377	62,757.00	0.00	13,178.97	2,
10/02/21	25/01/21	LA FORTEZZA SUDAMERICAN	30-68703602-2	RI	A	FAC	0003	00005378	80,194.15	0.00	16,840.77	2,
Transporte:									128,649,820.00	805,804.78	26,212,888.37	4,122,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									128,649,820.00	805,804.78	26,212,888.37	4,122,
10/02/21	27/01/21	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00075751	22,987.80	0.00	4,827.44	
10/02/21	28/01/21	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00075849	218,323.92	0.00	45,848.02	7,
10/02/21	28/01/21	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00075898	14,102.40	0.00	2,961.50	
10/02/21	18/01/21	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00216077	9,541.92	2,726.24	2,576.32	
10/02/21	18/01/21	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00216170	9,985.54	2,852.97	2,696.10	
10/02/21	22/01/21	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00217525	21,627.26	6,179.12	5,839.36	
10/02/21	26/01/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00291756	41,046.06	0.00	8,619.67	1,
10/02/21	27/01/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00292176	514,696.13	0.00	108,086.19	23,
10/02/21	27/01/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00292177	6,938.59	0.00	1,457.10	
10/02/21	27/01/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0480	00161650	8,240.00	0.00	1,730.40	
10/02/21	31/01/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00011667	-6,897.19	0.00	-1,448.41	
10/02/21	31/01/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00011669	-64,375.09	0.00	-13,518.77	
10/02/21	31/01/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00233720	-628.79	0.00	-132.05	
10/02/21	31/01/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00233752	-20,311.80	0.00	-4,265.48	
10/02/21	31/01/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00233754	-67,706.03	0.00	-14,218.27	
10/02/21	31/01/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00233755	-776.21	0.00	-163.00	
10/02/21	31/01/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00233779	-792.23	0.00	-166.37	
10/02/21	31/01/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00233780	-17.98	0.00	-3.78	
10/02/21	30/01/21	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	NC	9118	00006485	-374,094.27	0.00	-78,559.80	
11/02/21	29/01/21	CASA BLANCO S.H.	30-70993150-0	RI	A	FAC	0002	00003441	4,074.58	0.00	855.66	
11/02/21	27/01/21	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00008993	5,485.70	0.00	1,152.00	
11/02/21	27/01/21	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00008994	2,800.00	0.00	588.00	
11/02/21	29/01/21	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00009051	1,720.29	0.00	361.26	
11/02/21	29/01/21	MARIA MARCELA HIRIART Y J	30-71027383-5	RI	A	FAC	0004	00001191	1,180.93	0.00	248.00	
11/02/21	28/01/21	CASA LIMPIA SA	30-71133504-4	RI	A	FAC	0004	00019317	6,511.75	0.00	1,367.47	
11/02/21	28/01/21	CASA LIMPIA SA	30-71133504-4	RI	A	FAC	0004	00019318	6,511.75	0.00	1,367.47	
11/02/21	13/01/21	RAVIOLI, MARIO OSCAR	20-08615528-2	RI	A	FAC	0005	00010391	1,991.76	0.00	418.27	
11/02/21	27/01/21	RAVIOLI, MARIO OSCAR	20-08615528-2	RI	A	FAC	0005	00010965	3,066.63	0.00	643.99	
11/02/21	19/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003449	7,362.12	0.00	1,546.05	
11/02/21	19/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003450	379.81	0.00	79.76	
11/02/21	19/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003451	444.02	0.00	93.24	
11/02/21	19/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003452	969.46	0.00	203.59	
11/02/21	19/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003453	6,308.54	0.00	1,324.79	
Transporte:									129,030,517.37	817,563.11	26,295,304.11	4,158,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									129,030,517.37	817,563.11	26,295,304.11	4,158,
11/02/21	19/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003454	3,554.42	0.00	746.43	
11/02/21	19/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003455	670.11	0.00	140.72	
11/02/21	19/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003456	1,762.20	0.00	370.06	
11/02/21	19/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003457	670.11	0.00	140.72	
11/02/21	19/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003458	3,142.12	0.00	659.85	
11/02/21	19/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003459	1,307.78	0.00	274.63	
11/02/21	19/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003460	7,833.36	0.00	1,645.01	
11/02/21	19/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003461	4,511.60	0.00	947.44	
11/02/21	21/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003502	66,894.02	0.00	14,047.74	
11/02/21	21/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003503	17,472.00	0.00	3,669.12	
11/02/21	29/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003644	1,333.10	0.00	279.95	
11/02/21	29/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003645	10,052.26	0.00	2,110.97	
11/02/21	29/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003646	6,397.83	0.00	1,343.54	
11/02/21	30/01/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003710	58,015.15	0.00	12,183.18	
11/02/21	14/01/21	BELL MOTORS S.A.	30-69211786-3	RI	A	FAC	0011	00001021	2,536.38	0.00	532.64	
11/02/21	27/01/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0022	00010093	149.82	0.00	31.46	
11/02/21	28/01/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0022	00010123	36,602.83	0.00	7,686.59	1,
11/02/21	07/01/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00072957	6,381.61	0.00	1,340.14	
11/02/21	13/01/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00073095	3,192.61	0.00	670.45	
11/02/21	15/01/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00073154	4,877.89	0.00	1,024.36	
11/02/21	18/01/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00073182	1,197.11	0.00	251.39	
11/02/21	20/01/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00073249	630.61	0.00	132.43	
11/02/21	23/01/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00073328	3,402.31	0.00	714.49	
11/02/21	23/01/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00073329	5,020.00	0.00	1,054.20	
11/02/21	25/01/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00073348	221.74	0.00	46.57	
11/02/21	27/01/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00073401	580.91	0.00	121.99	
11/02/21	12/01/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0050	00029194	35,952.25	0.00	3,774.99	1,
11/02/21	19/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008228	16,599.24	0.00	3,485.84	
11/02/21	29/01/21	PINTURERIA SARMIENTO	30-60428248-5	RI	A	NC	0006	00002891	-403.17	0.00	-84.67	
11/02/21	14/01/21	BELL MOTORS S.A.	30-69211786-3	RI	A	NC	0011	00000052	-2,415.60	0.00	-507.28	
12/02/21	25/01/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00016181	1,537.06	426.46	322.78	
12/02/21	29/01/21	LOS TEPUES S.A.	30-63193147-9	RI	A	FAC	0011	00026880	645.06	219.48	135.46	
12/02/21	23/12/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	ND	2005	00007231	32,798.20	0.00	6,887.62	1,
Transporte:									129,363,640.29	818,209.05	26,361,484.93	4,163,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									129,363,640.29	818,209.05	26,361,484.93	4,163,
17/02/21	11/01/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012690	330.58	0.00	69.42	
17/02/21	28/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088012	3,364.48	1,011.93	706.54	
17/02/21	28/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088013	1,998.96	601.23	419.78	
17/02/21	28/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088029	2,691.15	684.37	565.14	
17/02/21	28/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088039	2,665.26	677.78	559.71	
17/02/21	29/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088075	1,917.80	487.70	402.74	
17/02/21	29/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088082	2,609.17	663.52	547.93	
17/02/21	30/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088120	2,766.99	832.22	581.07	
17/02/21	30/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088122	2,878.37	865.72	604.46	
17/02/21	31/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088152	2,098.16	631.06	440.61	
17/02/21	28/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052462	7,380.89	1,668.90	1,549.99	
17/02/21	28/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052471	17,261.16	4,389.53	3,624.84	
17/02/21	29/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052489	7,345.17	1,867.88	1,542.49	
17/02/21	29/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052490	9,398.66	2,390.08	1,973.72	
17/02/21	29/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052493	8,353.46	2,124.29	1,754.23	
17/02/21	29/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052503	5,564.02	1,414.93	1,168.44	
17/02/21	31/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052523	12,656.52	3,219.27	2,657.87	
17/02/21	31/01/21	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6364	04163371	2,889.03	0.00	624.18	
17/02/21	24/01/21	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	7405	17123959	2,276.67	0.00	612.48	
17/02/21	28/01/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00323297	-79,706.75	0.00	-16,738.42	
17/02/21	28/01/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00323300	-178,982.08	0.00	-37,586.24	
17/02/21	31/01/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00323979	-13,292.00	0.00	-2,791.32	
18/02/21	30/12/20	EDEA SA	30-68997751-7	RI	A	FAC	0000	85920628	8,545.44	3,076.45	2,307.27	
18/02/21	25/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087885	3,395.80	1,021.35	713.12	
18/02/21	25/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087889	2,030.87	610.82	426.48	
18/02/21	26/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087918	5,353.23	896.30	1,124.18	
18/02/21	27/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087945	2,205.95	560.97	463.25	
18/02/21	27/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087947	392.36	133.12	82.40	
18/02/21	27/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00087996	1,979.68	635.08	415.73	
18/02/21	25/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052386	20,882.44	5,310.42	4,385.31	
18/02/21	25/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052387	9,240.92	2,349.98	1,940.59	
18/02/21	25/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052392	11,541.80	2,935.09	2,423.78	
18/02/21	25/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052394	17,860.47	4,541.93	3,750.70	
Transporte:									129,271,534.92	863,810.97	26,342,807.40	4,164,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									129,271,534.92	863,810.97	26,342,807.40	4,164,
18/02/21	26/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052410	9,591.40	2,439.10	2,014.19	
18/02/21	26/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052411	13,568.44	3,450.46	2,849.37	
18/02/21	26/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052414	7,158.19	1,820.33	1,503.22	
18/02/21	26/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052415	9,066.40	2,305.60	1,903.94	
18/02/21	27/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052430	4,796.42	1,219.73	1,007.25	
18/02/21	27/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052446	2,971.63	755.69	624.04	
18/02/21	27/01/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052452	10,550.78	2,683.07	2,215.66	
18/02/21	05/01/21	COOPERATIVA ELECTRICA DE	30-52093971-3	RI	A	FAC	2014	00162448	17,005.98	5,882.82	4,591.62	
18/02/21	18/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00906349	-437,189.10	0.00	-91,809.71	
19/02/21	08/01/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000523	13,539.58	0.00	2,843.31	
19/02/21	09/01/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000524	13,864.53	0.00	2,911.55	
19/02/21	11/01/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000526	17,026.96	0.00	3,575.66	
19/02/21	12/01/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000531	9,928.99	0.00	2,085.09	
19/02/21	29/01/21	MARCELO A. BOGGIO	20-13824708-3	RI	A	FAC	0002	00007123	60,603.31	0.00	12,726.70	
19/02/21	30/01/21	GAS OLAVARRIA	30-70885937-7	RI	A	FAC	0005	00018288	184.34	26.95	38.71	
19/02/21	29/01/21	EL MASTIL S. DE HECHO	30-62135957-2	RI	A	FAC	0012	00042113	1,296.02	331.82	272.16	
19/02/21	20/01/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	2229	00112460	9,172.23	0.00	1,926.17	
19/02/21	25/01/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	2229	00113946	7,188.75	0.00	1,509.64	
19/02/21	25/01/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	2229	00113947	7,188.75	0.00	1,509.64	
19/02/21	27/01/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	2229	00115076	7,188.75	0.00	1,509.64	
19/02/21	13/01/21	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	ND	0025	00001211	2,479.34	0.00	520.66	
19/02/21	26/01/21	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	ND	0025	00001216	2,617.44	0.00	549.66	
19/02/21	16/01/21	SWEET S.A.	30-70706874-0	RI	A	ND	0208	00000051	413.22	0.00	86.78	
22/02/21	29/01/21	ROCHA JOSE LUIS	20-18163101-6	RI	A	FAC	0002	00001963	49,245.00	0.00	10,341.45	
22/02/21	29/01/21	RULEMANES AVENIDA	33-62058128-9	RI	A	FAC	0002	00032202	24,454.55	0.00	5,135.46	
22/02/21	30/01/21	RAVIOLI, MARIO OSCAR	20-08615528-2	RI	A	FAC	0005	00011102	3,667.81	0.00	770.24	
22/02/21	13/01/21	GOMERIA BELLINZONA	30-61570535-3	RI	A	FAC	0006	00007459	347.11	0.00	72.89	
22/02/21	29/01/21	GOMERIA BELLINZONA	30-61570535-3	RI	A	FAC	0006	00007674	330.58	0.00	69.42	
22/02/21	29/01/21	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00075989	208,730.40	0.00	43,833.38	7,
23/02/21	10/12/20	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00006586	1,272.73	0.00	267.27	
23/02/21	04/01/21	JUSTO RODERO E HIJOS SAIC	30-50019140-2	RI	A	NC	0003	00000459	0.00	0.00	0.00	-2,
23/02/21	05/01/21	COMERCIAL ARGENTINA SRL	30-71022499-0	RI	A	NC	0003	00006652	-11,515.95	0.00	-2,418.35	
23/02/21	04/01/21	BUHL S.A.	30-63780514-9	RI	A	NC	0003	00021996	-17,652.87	0.00	-3,707.10	
Transporte:									129,320,626.63	884,726.54	26,354,137.01	4,170,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									129,320,626.63	884,726.54	26,354,137.01	4,170,
23/02/21	20/01/21	NOGAL DORADO S.A.	30-64382689-1	RI	A	NC	0006	00016112	-247,297.16	0.00	-51,932.40	-8,
23/02/21	08/01/21	DIELO S.A.	30-51565826-9	RI	A	NC	0011	00015434	-5,732.78	0.00	-1,203.88	
23/02/21	28/01/21	BARI S.A.C.I.I.T.	30-52224094-6	RI	A	NC	0012	00002443	-107.64	0.00	-22.60	
23/02/21	08/01/21	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00203982	-142,731.38	0.00	-29,973.59	
23/02/21	11/01/21	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00204088	-18,196.32	0.00	-3,821.23	
23/02/21	14/01/21	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00204225	-64,085.68	0.00	-13,457.99	
23/02/21	14/01/21	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00204349	-96,128.52	0.00	-20,186.99	
23/02/21	12/01/21	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	NC	0022	00024115	-3,068.40	0.00	-644.36	
23/02/21	30/01/21	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	NC	0024	00028490	-12,396.70	0.00	-2,603.31	
23/02/21	30/01/21	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	NC	0024	00028498	-12,396.70	0.00	-2,603.31	
23/02/21	26/01/21	DULCOR S.A.	30-54759682-6	RI	A	NC	0027	00105068	-9,685.72	0.00	-2,034.00	
23/02/21	19/01/21	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	NC	0029	00002236	-21,260.02	0.00	-4,464.60	
23/02/21	25/01/21	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	NC	0046	00262803	-13,679.99	0.00	-2,872.80	
23/02/21	14/01/21	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00055097	-19,022.66	0.00	-3,994.76	
23/02/21	15/01/21	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00055981	-935.04	0.00	-196.36	
23/02/21	13/01/21	PILARES COMPAÑIA ALIMENTI	30-71137523-2	RI	A	NC	0100	00030748	-247.93	0.00	-52.07	
23/02/21	24/01/21	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00069267	-111,886.02	0.00	-23,496.06	
23/02/21	12/01/21	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	NC	0156	00035600	-5,084.18	0.00	-1,067.68	
23/02/21	12/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00552908	-2,359.72	0.00	-495.54	
23/02/21	18/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00552958	-787.75	0.00	-165.43	
23/02/21	18/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00552959	-19,311.63	0.00	-4,055.44	
23/02/21	18/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00552960	-5,365.85	0.00	-1,126.83	
23/02/21	18/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00552961	-4,088.68	0.00	-858.62	
23/02/21	18/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00552962	-901.48	0.00	-189.31	
23/02/21	18/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00553470	-642.95	0.00	-135.02	
23/02/21	18/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00553527	-51,782.10	0.00	-10,874.24	
23/02/21	18/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00553528	-71,640.85	0.00	-15,044.58	
23/02/21	18/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00553529	-12,245.88	0.00	-2,571.64	
23/02/21	18/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00553530	-6,740.62	0.00	-1,415.53	
23/02/21	18/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00553531	-11,155.26	0.00	-2,342.61	
23/02/21	25/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00555199	-45,729.60	0.00	-9,603.22	
23/02/21	25/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00555200	-57,328.35	0.00	-12,038.95	
23/02/21	25/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00555201	-17,094.34	0.00	-3,589.81	
Transporte:									128,229,508.73	884,726.54	26,125,002.25	4,161,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									128,229,508.73	884,726.54	26,125,002.25	4,161,
23/02/21	25/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00555202	-6,191.63	0.00	-1,300.24	
23/02/21	25/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00555203	-9,963.68	0.00	-2,092.37	
23/02/21	27/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00556600	-4,882.38	0.00	-1,025.30	
23/02/21	27/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00556622	-1,928.20	0.00	-404.92	
23/02/21	27/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00556623	-3,640.55	0.00	-764.52	
23/02/21	27/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00556624	-2,565.70	0.00	-538.80	
23/02/21	27/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00556625	-781.22	0.00	-164.06	
23/02/21	27/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00556626	-594.23	0.00	-124.79	
23/02/21	27/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00556627	-853.10	0.00	-179.15	
23/02/21	27/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00556628	-1,299.96	0.00	-272.99	
23/02/21	29/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00558702	-243.73	0.00	-51.18	
23/02/21	29/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00558703	-8,102.25	0.00	-1,701.47	
23/02/21	29/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00558704	-23.81	0.00	-5.00	
23/02/21	14/01/21	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	NC	0203	00004359	-3,659.10	0.00	-768.41	
23/02/21	19/01/21	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	NC	0204	00083396	-100,822.70	0.00	-21,172.77	
23/02/21	22/01/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	NC	0210	00030605	-325.05	0.00	-68.26	
23/02/21	19/01/21	DELLEPIANE SAN LUIS S.A.	30-62232429-2	RI	A	NC	0231	00002219	-4,569.71	0.00	-959.64	-
23/02/21	02/01/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	NC	0232	00020319	-6,450.19	0.00	-1,354.54	
23/02/21	02/01/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	NC	0232	00020320	-7,699.68	0.00	-1,616.93	
23/02/21	12/01/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00011266	-8,540.00	0.00	-1,793.40	-
23/02/21	21/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00186799	-10,769.26	0.00	-2,261.55	
23/02/21	21/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00186801	-3,113.97	0.00	-653.93	
23/02/21	21/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00186802	-24.19	0.00	-5.08	
23/02/21	21/01/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00186803	-8,002.74	0.00	-1,680.58	
23/02/21	22/01/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00012300	-3,496.59	0.00	-734.28	-
23/02/21	05/01/21	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	NC	0400	00067699	-2,682.45	0.00	-563.32	
23/02/21	13/01/21	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	NC	0400	00067742	-17,494.44	0.00	-3,673.83	
23/02/21	22/01/21	AGRO ACEITUNERA S.A.	30-59629816-4	RI	A	NC	0401	00014021	-11,014.54	0.00	-2,313.05	
23/02/21	08/01/21	FERRERO ARGENTINA S.A.	30-65831333-5	RI	A	NC	0401	00014678	-9,096.18	0.00	-1,910.20	
23/02/21	14/12/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00897985	-152,828.55	0.00	-32,094.00	
23/02/21	18/01/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00906242	-151,232.82	0.00	-31,758.89	
23/02/21	26/01/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00907392	-27,832.43	0.00	-5,844.81	
23/02/21	26/01/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00907394	-16,079.16	0.00	-3,376.62	
Transporte:									127,642,704.54	884,726.54	26,001,773.37	4,160,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									127,642,704.54	884,726.54	26,001,773.37	4,160,
23/02/21	26/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00907426	-100,543.11	0.00	-21,114.05	
23/02/21	26/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00907428	-224,389.67	0.00	-47,121.83	
23/02/21	26/01/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00907504	-42,395.60	0.00	-8,903.08	
23/02/21	26/01/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00907543	-243,405.71	0.00	-51,115.20	
23/02/21	31/01/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00233753	-232.86	0.00	-48.90	
23/02/21	21/01/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00203645	-268.47	0.00	-56.38	
23/02/21	21/01/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00203646	-340.11	0.00	-71.42	
23/02/21	21/01/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00203649	-218.17	0.00	-45.82	
23/02/21	21/01/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00203650	-8,746.20	0.00	-1,836.70	
23/02/21	21/01/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00203652	-4,296.25	0.00	-902.21	
23/02/21	21/01/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00203653	-233.74	0.00	-49.09	
23/02/21	21/01/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00203654	-17,028.72	0.00	-3,576.03	
23/02/21	21/01/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00203655	-32,074.53	0.00	-6,735.65	
23/02/21	28/01/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0916	00005247	-1,722.50	0.00	-361.73	
23/02/21	06/01/21	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00166680	-6,211.14	0.00	-1,304.34	
23/02/21	06/01/21	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00166714	-9,052.06	0.00	-1,900.93	
23/02/21	11/01/21	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	NC	2014	00060205	-1,688.08	0.00	-354.50	
23/02/21	11/01/21	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	NC	2014	00060225	-10,922.02	0.00	-2,293.62	
23/02/21	11/01/21	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	NC	2014	00060230	-952.88	0.00	-200.11	
23/02/21	12/01/21	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	NC	2014	00060282	-6,533.00	0.00	-1,371.93	
23/02/21	18/01/21	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	NC	2014	00060398	-326.58	0.00	-68.58	
23/02/21	18/01/21	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	NC	2014	00060400	-9,662.62	0.00	-2,029.15	
23/02/21	21/01/21	GLAXOSMITHKLINE ARGENTI	30-51713003-2	RI	A	NC	2101	00019044	-10,431.56	0.00	-2,190.63	
23/02/21	01/01/21	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	NC	3001	00042815	-11,794.32	0.00	-2,476.81	
23/02/21	04/01/21	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	NC	3001	00042863	-5,792.52	0.00	-1,216.43	
23/02/21	04/01/21	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	NC	3001	00042865	-3,774.54	0.00	-792.65	
23/02/21	18/01/21	REGINALD LEE S.A.	30-53662310-4	RI	A	NC	3022	00034901	-536.48	0.00	-112.66	
24/02/21	21/01/21	FERRERO ARGENTINA S.A.	30-65831333-5	RI	A	NC	0401	00014736	-9,096.20	0.00	-1,910.20	
Totales:									126,880,034.90	884,726.54	25,841,612.74	4,160,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									126,880,034.90	884,726.54	25,841,612.74	4,160,

Imp. Internos	
IMPUESTOS INTERNOS 1	1,834,672.00
IMPUESTOS INTERNOS 2	3,832.25
	1,838,504.25
IVA	
IVA CREDITO FISCAL	600.00
IVA CREDITO FISCAL	817,579.83
IVA CREDITO FISCAL	24,950,264.40
IVA CREDITO FISCAL	73,109.91
	25,841,554.14
Otros	
OTROS IMP.	1,662,243.48
	1,662,243.48
Percep. IIBB	
PERCEPCION IIBB TARJETA	32,858.38
PERCEPCIÓN SUFRIDA IB	4,128,041.83
	4,160,900.21
Percep. IVA	
PERCEPCION SUFRIDA IVA	2,591,770.80
	2,591,770.80
Retenciones	
RETENCION IVA TARJETAS	553,532.55
RETENCION IIBB TARJETAS	1,683,350.91
RETENCION GANANCIAS TA	298,593.60

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Enero - 2021 A Enero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									126,880,034.90	884,726.54	25,841,612.74	4,160,

SIRCREB	1,169,828.86
	3,705,305.92

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
01/02/21	29/01/21	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000430	0.00	0.00	0.00	
01/02/21	01/02/21	LIMPISIMA S.A. e/f	30-71166516-8	RI	A	FAC	0002	00001848	169,819.00	0.00	35,661.99	
01/02/21	22/01/21	S.D.CONSTRUCCIONES SRL	30-71092167-5	RI	A	FAC	0004	00003852	1,239.66	0.00	260.33	
01/02/21	01/02/21	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00272091	599,184.30	0.00	125,828.70	22,
01/02/21	01/02/21	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00272092	449,263.50	0.00	94,345.34	17,
01/02/21	01/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00108761	12,982.91	0.00	2,726.41	
01/02/21	01/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00108765	8,918.88	0.00	1,872.97	
01/02/21	01/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00138759	2,122.82	0.00	445.79	
02/02/21	01/02/21	ROTISERIA LIMAY	20-29268009-1	RM	C	FAC	0001	00004779	0.00	0.00	0.00	
02/02/21	02/02/21	BAVOSI S.A.	30-62964670-8	RI	A	FAC	0115	00082603	1,105,687.81	0.00	232,194.44	38,
02/02/21	01/02/21	LA PAPELERA DEL PLATA S.A.	30-50103667-2	RI	A	FAC	0130	01088683	144,253.94	0.00	30,293.33	5,
02/02/21	01/02/21	LA PAPELERA DEL PLATA S.A.	30-50103667-2	RI	A	FAC	0130	01088684	187,619.18	0.00	39,400.03	6,
02/02/21	01/02/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0480	00162016	119,599.20	0.00	25,115.83	4,
02/02/21	02/02/21	MUNICIPALIDAD DE TANDIL	30-99900827-1	EX	C	FAC	4453	00090950	0.00	750.00	0.00	
02/02/21	02/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00108877	5,673.75	0.00	1,191.49	
02/02/21	02/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00138891	10,896.64	0.00	2,288.29	
02/02/21	02/02/21	BODEGAS CONS. UMAMI SRL	30-71085800-0	RI	A	NC	0006	00009841	-1,889.93	0.00	-396.89	
03/02/21	01/02/21	MORC S.R.L.	33-70896796-9	RI	A	FAC	0003	00017797	4,380.17	0.00	919.84	
03/02/21	01/02/21	RODRIGUEZ NESTOR JUAN	20-05509410-2	RI	A	FAC	0004	00015126	51,253.75	0.00	7,564.26	
03/02/21	03/02/21	HIERROS GONZALEZ	20-16768026-8	RI	A	FAC	0004	00015766	18,840.36	0.00	3,956.48	
03/02/21	01/02/21	LA PAPELERA DEL PLATA S.A.	30-50103667-2	RI	A	FAC	0130	01088685	56,697.20	0.00	11,906.41	1,
03/02/21	03/02/21	EST.SANTA ANA S.A.	30-59876519-3	RI	A	FAC	0200	00003145	175.00	0.00	36.75	
03/02/21	03/02/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00320995	11,577.99	0.00	2,431.38	
03/02/21	02/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009079	88,716.81	0.00	18,630.53	3,
03/02/21	03/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00109010	4,914.88	0.00	1,032.13	
03/02/21	03/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00109024	9,966.66	0.00	2,093.00	
03/02/21	03/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00139067	11,004.76	0.00	2,311.00	
04/02/21	03/02/21	LO DE STELLA ROTISERIA	27-21526055-6	RM	C	FAC	0001	00000839	0.00	0.00	0.00	
04/02/21	01/02/21	LALOS - LA CASONA	27-04522666-8	RM	C	FAC	0001	00001299	0.00	0.00	0.00	
04/02/21	02/02/21	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0002	00000519	966.94	0.00	203.06	
04/02/21	01/02/21	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	FAC	0002	12783654	2,391.36	81.31	502.19	
04/02/21	02/02/21	CASSAROTTI DANIEL LEANDR	20-21504920-6	RM	C	FAC	0003	00000010	0.00	0.00	0.00	
04/02/21	04/02/21	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001417	7,165.29	0.00	1,504.71	
04/02/21	04/02/21	ROLYPACK PAPELERA	20-20827135-1	RI	A	FAC	0003	00009756	2,363.64	0.00	496.36	
04/02/21	04/02/21	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	FAC	0003	12783654	18,278.30	621.46	3,838.44	
Transporte:									3,104,064.77	1,452.77	648,654.57	103,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									3,104,064.77	1,452.77	648,654.57	103,
04/02/21	04/02/21	FRIG.BOGS S.A.(CALCHAQUI)	30-70852163-5	RI	A	FAC	0005	00025670	251,266.05	0.00	52,765.87	8,
04/02/21	01/02/21	OLANET SRL	30-71128666-3	RI	A	FAC	0006	00004179	529.00	0.00	111.09	
04/02/21	03/02/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001937	1,886.94	0.00	396.26	
04/02/21	26/01/21	DEL LUMILAMA SA	30-71201315-6	RI	A	FAC	0010	00002790	652.72	210.21	137.07	
04/02/21	27/01/21	DEL LUMILAMA SA	30-71201315-6	RI	A	FAC	0010	00002823	652.72	210.21	137.07	
04/02/21	03/02/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00214450	52,468.25	0.00	11,018.33	1,
04/02/21	03/02/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00214451	6,063.68	0.00	1,273.37	
04/02/21	03/02/21	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00061873	1,596,182.80	0.00	335,198.39	55,
04/02/21	03/02/21	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00061885	127,022.69	0.00	26,674.77	4,
04/02/21	02/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00295050	48,575.75	0.00	10,200.91	1,
04/02/21	02/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00295052	28,852.58	0.00	6,059.04	1,
04/02/21	02/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00295054	105,331.11	0.00	22,119.53	3,
04/02/21	02/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00295056	384,175.72	0.00	80,676.90	13,
04/02/21	02/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00501365	55,321.75	0.00	11,617.57	1,
04/02/21	02/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00501368	3,473.60	0.00	729.46	
04/02/21	02/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00501370	238,545.01	0.00	50,094.45	8,
04/02/21	02/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00501373	593,258.01	0.00	124,584.18	20,
04/02/21	02/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00501374	1,203,993.00	0.00	252,838.53	42,
04/02/21	04/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00109132	6,250.50	0.00	1,312.61	
04/02/21	04/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00109137	8,051.15	0.00	1,690.74	
04/02/21	04/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00139217	13,766.12	0.00	2,890.89	
04/02/21	03/02/21	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00069477	-94,494.03	0.00	-19,843.75	
04/02/21	03/02/21	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00069488	-7,519.75	0.00	-1,579.15	
05/02/21	02/02/21	DIOGENES LOGIOIA	20-13244422-7	RM	C	FAC	0001	00000048	0.00	0.00	0.00	
05/02/21	04/02/21	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003282	0.00	0.00	0.00	
05/02/21	03/02/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0001	00009150	0.00	0.00	0.00	
05/02/21	04/02/21	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000434	0.00	0.00	0.00	
05/02/21	03/02/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001321	0.00	0.00	0.00	
05/02/21	04/02/21	EL CARRITO DE OMAR ERNEST	20-10850702-1	RM	C	FAC	0002	00003314	0.00	0.00	0.00	
05/02/21	05/02/21	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00012253	12,350.13	0.00	2,593.53	
05/02/21	05/02/21	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	FAC	0004	00127836	31,666.80	1,076.67	6,650.03	1,
05/02/21	01/02/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012783	214.88	0.00	45.12	
05/02/21	02/02/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012785	247.93	0.00	52.07	
Transporte:									7,772,849.88	2,949.86	1,629,099.44	269,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									7,772,849.88	2,949.86	1,629,099.44	269,
05/02/21	04/02/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001949	1,206.80	0.00	253.43	
05/02/21	03/02/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00585677	235,000.00	0.00	49,350.00	8,
05/02/21	03/02/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00585678	15,272.10	0.00	3,207.14	
05/02/21	04/02/21	LA PAPELERA DEL PLATA S.A.	30-50103667-2	RI	A	FAC	0130	01089987	76,731.49	0.00	16,113.61	2,
05/02/21	04/02/21	LA PAPELERA DEL PLATA S.A.	30-50103667-2	RI	A	FAC	0130	01089988	257,236.34	0.00	54,019.63	9,
05/02/21	04/02/21	LA PAPELERA DEL PLATA S.A.	30-50103667-2	RI	A	FAC	0130	01089989	18,599.34	0.00	3,905.86	
05/02/21	04/02/21	LA PAPELERA DEL PLATA S.A.	30-50103667-2	RI	A	FAC	0130	01089990	31,469.92	0.00	6,608.68	1,
05/02/21	04/02/21	ASOC.ARG.DE LOS ADVENTIS	30-50097401-6	RI	A	FAC	0296	00232812	638,185.29	0.00	134,018.91	22,
05/02/21	04/02/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034816	75,787.72	0.00	15,915.42	2,
05/02/21	04/02/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034817	444,558.21	0.00	93,357.22	15,
05/02/21	04/02/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034818	106,683.01	0.00	22,403.43	3,
05/02/21	05/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00109273	8,645.10	0.00	1,815.47	
05/02/21	05/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00139394	4,936.90	0.00	1,036.75	
05/02/21	05/02/21	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00205391	-37,689.33	0.00	-7,914.76	
06/02/21	04/02/21	LA PAPELERA DEL PLATA S.A.	30-50103667-2	RI	A	FAC	0130	01089991	24,342.94	0.00	5,112.02	
06/02/21	04/02/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00135045	96,488.53	0.00	20,262.59	3,
06/02/21	05/02/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00135065	3,353.89	0.00	704.32	
06/02/21	05/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009151	71,680.48	0.00	15,052.90	2,
06/02/21	05/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009154	35,161.22	0.00	7,383.86	1,
06/02/21	03/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00178243	31,463.10	0.00	6,607.25	1,
06/02/21	02/02/21	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00145285	316,508.19	0.00	66,466.72	11,
06/02/21	06/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00109382	12,871.53	0.00	2,703.02	
06/02/21	06/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00139518	8,257.46	0.00	1,734.07	
06/02/21	06/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00001170	-306.57	0.00	-64.38	
07/02/21	07/02/21	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	02250832	146,088.90	0.05	30,678.67	5,
07/02/21	07/02/21	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	02250833	146,088.90	0.05	30,678.67	5,
08/02/21	04/02/21	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003281	0.00	0.00	0.00	
08/02/21	08/02/21	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	00575127	183.00	5,408.50	159.77	
08/02/21	08/02/21	MAZZOCHI ALEXIS	20-38679148-2	RM	C	FAC	0002	00000346	0.00	0.00	0.00	
08/02/21	03/02/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001322	0.00	0.00	0.00	
08/02/21	03/02/21	OMAR A. MARTINEZ (KOKIS)	23-12798552-9	RI	A	FAC	0002	00015730	86,380.50	0.00	18,139.91	3,
08/02/21	04/02/21	IRURZUN JULIO CESAR	20-13170209-5	RM	C	FAC	0003	00000191	0.00	0.00	0.00	
08/02/21	04/02/21	MONTASTRUC GRACIELA HO	27-12182446-4	RI	A	FAC	0003	00015117	1,157.03	0.00	242.98	
Transporte:									10,629,191.87	8,358.46	2,229,052.60	370,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									10,629,191.87	8,358.46	2,229,052.60	370,
08/02/21	06/02/21	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00127365	473,122.42	0.00	99,355.71	19,
08/02/21	03/02/21	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00004432	1,239,311.89	0.00	260,255.50	43,
08/02/21	03/02/21	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00004433	27,845.98	0.00	5,847.66	
08/02/21	03/02/21	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00004434	1,596,866.79	0.00	335,342.03	55,
08/02/21	04/02/21	MOLINOS TRES ARROYOS S.	30-64450533-9	RI	A	FAC	0010	00031298	922,562.84	0.00	193,738.20	32,
08/02/21	04/02/21	MOLINOS TRES ARROYOS S.	30-64450533-9	RI	A	FAC	0010	00031299	416,092.60	0.00	87,379.45	14,
08/02/21	05/02/21	PLANETA DULCE S.A.	30-70724916-8	RI	A	FAC	0011	00016340	150,781.72	0.00	31,664.16	
08/02/21	05/02/21	PLANETA DULCE S.A.	30-70724916-8	RI	A	FAC	0011	00016341	2,376.00	0.00	498.96	
08/02/21	03/02/21	PROVIMI ARGENTINA SA	30-61255858-9	RI	A	FAC	0020	00055767	299,580.01	0.00	62,911.80	10,
08/02/21	05/02/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00135090	36,787.40	0.00	7,725.35	1,
08/02/21	06/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009161	59,022.34	0.00	12,394.69	2,
08/02/21	05/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0677	00588899	5,468.68	0.00	574.21	
08/02/21	05/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0677	00588900	86,865.78	0.00	18,241.81	3,
08/02/21	04/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0706	00009462	12,354.41	0.00	2,594.43	
08/02/21	04/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0915	00077281	40,669.25	0.00	8,540.54	1,
08/02/21	06/02/21	JAUREGUY S.A. COMERCIAL E	30-52101843-3	RI	A	FAC	0995	00007103	389,705.40	0.00	81,838.13	13,
08/02/21	26/01/21	MERISANT ARGENTINA S.R.L	30-70707993-9	RI	A	FAC	1000	00013018	593,800.64	0.00	124,698.13	29,
08/02/21	08/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00109500	9,813.31	0.00	2,060.80	
08/02/21	08/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00139704	5,258.34	0.00	1,104.25	
08/02/21	08/02/21	VISA	30-50000319-3	RI	A	LQT	0001	00024112	147.30	0.00	30.93	
08/02/21	08/02/21	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00437016	10,598.66	0.00	2,220.34	
08/02/21	08/02/21	MAESTRO	30-50000319-3	RI	A	LQT	0001	00447441	10,134.42	0.00	2,128.23	
08/02/21	08/02/21	VISA	30-50000319-3	RI	A	LQT	0001	00447609	86,632.85	0.00	18,082.86	3,
08/02/21	08/02/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	NC	0111	00314304	-15,709.42	0.00	-3,298.98	
09/02/21	01/02/21	RUBEN HECTOR VENA	20-08460087-4	RI	A	FAC	0001	00000457	82,643.80	0.00	17,355.20	
09/02/21	01/02/21	RUBEN HECTOR VENA	20-08460087-4	RI	A	FAC	0001	00000458	57,276.03	0.00	12,027.97	
09/02/21	01/02/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000591	36,699.41	0.00	7,706.88	
09/02/21	01/02/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000592	1,544.00	0.00	324.24	
09/02/21	03/02/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000607	3,389.00	0.00	711.69	
09/02/21	05/02/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000616	10,875.60	0.00	2,283.88	
09/02/21	09/02/21	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00096917	1,187.45	0.00	249.37	
09/02/21	09/02/21	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00109221	1,662.10	0.00	349.04	
09/02/21	09/02/21	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01286393	3,621.10	0.00	760.43	
Transporte:									17,288,179.97	8,358.46	3,626,750.47	604,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									17,288,179.97	8,358.46	3,626,750.47	604,
09/02/21	02/02/21	BASSI MARIA CECILIA	27-12182763-3	RM	C	FAC	0002	00000033	0.00	0.00	0.00	
09/02/21	01/02/21	HECTOR FABIAN CARMONA	20-22024809-8	RM	C	FAC	0002	00000385	0.00	0.00	0.00	
09/02/21	04/02/21	ZEBALLOS MARTIN IGNACIO	20-27827209-6	RM	C	FAC	0002	00000455	0.00	0.00	0.00	
09/02/21	05/02/21	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000635	0.00	0.00	0.00	
09/02/21	05/02/21	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000636	0.00	0.00	0.00	
09/02/21	01/02/21	JUAN OSCAR OTAMENDI	20-05385727-3	RM	C	FAC	0002	00000713	0.00	0.00	0.00	
09/02/21	05/02/21	AMPLUS SA	30-71120157-9	RI	A	FAC	0002	00001333	19,500.00	0.00	4,095.00	
09/02/21	04/02/21	ZAMPATTI MAURICIO	20-28200292-3	RI	A	FAC	0002	00003999	14,300.00	0.00	3,003.00	
09/02/21	03/02/21	PARRA JORGE MARCELO	23-16779641-9	RI	A	FAC	0002	00010948	111,480.00	0.00	23,410.80	
09/02/21	05/02/21	FORTAN REPUESTOS	20-26937454-4	RI	A	FAC	0002	00028097	1,537.19	0.00	322.81	
09/02/21	05/02/21	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00045619	2,701.45	0.00	567.31	
09/02/21	03/02/21	ENRIQUEZ CLAUDIO ARIEL	20-23450439-9	RM	C	FAC	0003	00000033	0.00	0.00	0.00	
09/02/21	07/02/21	ESCUDERO SANDRA	27-14416186-1	RM	C	FAC	0003	00000037	0.00	0.00	0.00	
09/02/21	01/02/21	EMILIOZZI MARIA CRISTINA	27-17492588-2	RI	A	FAC	0003	00000083	23,434.56	0.00	4,921.26	
09/02/21	04/02/21	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000117	0.00	0.00	0.00	
09/02/21	08/02/21	BORTHIRY MARIA CRISTINA	27-06435273-9	RM	C	FAC	0003	00000357	0.00	0.00	0.00	
09/02/21	01/02/21	LA FORTEZZA SUDAMERICAN	30-68703602-2	RI	A	FAC	0003	00005389	8,474.85	0.00	1,779.72	
09/02/21	04/02/21	SERIGAS S.H.	30-70751747-2	RI	A	FAC	0003	00010098	285.69	13.33	60.00	
09/02/21	01/02/21	DUPPINI COMUNICACIONES	20-28299403-9	RI	A	FAC	0003	00024936	76,885.76	0.00	16,146.01	
09/02/21	03/02/21	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00064418	5,751.65	0.00	1,207.85	
09/02/21	03/02/21	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00064419	2,325.71	0.00	488.40	
09/02/21	03/02/21	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00064420	2,325.71	0.00	488.40	
09/02/21	03/02/21	CABALLERO MARIANO JOSE	20-31886332-7	RI	A	FAC	0004	00000494	92,830.00	0.00	19,494.30	
09/02/21	05/02/21	REYNOSO ANDREA MAITENA	27-34922931-0	RM	C	FAC	0004	00000793	0.00	0.00	0.00	
09/02/21	05/02/21	LLERAL HNOS. S.R.L.	30-71513514-7	RI	A	FAC	0005	00000033	1,983.47	0.00	416.53	
09/02/21	03/02/21	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001209	4,442.48	0.00	932.92	
09/02/21	01/02/21	ASOC.PRODUCTORES DE B.	30-65160860-7	EX	C	FAC	0005	00006598	0.00	76,290.52	0.00	
09/02/21	01/02/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00018514	1,037.71	244.38	217.92	
09/02/21	01/02/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00018517	363.64	0.00	76.36	
09/02/21	04/02/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00018669	970.86	325.26	203.88	
09/02/21	04/02/21	YPF BARREIRO	30-70721938-2	RI	A	FAC	0005	00195659	1,365.67	347.57	286.79	
09/02/21	01/02/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00417012	3,283.30	0.00	689.49	
09/02/21	01/02/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00417013	4,305.44	0.00	904.14	
Transporte:									17,667,765.11	85,579.52	3,706,463.35	604,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									17,667,765.11	85,579.52	3,706,463.35	604,
09/02/21	01/02/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00417015	1,366.78	0.00	287.02	
09/02/21	01/02/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00417016	1,709.57	0.00	359.01	
09/02/21	01/02/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00417017	2,202.84	0.00	462.60	
09/02/21	01/02/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00417018	1,957.88	0.00	411.16	
09/02/21	01/02/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00417116	1,663.13	0.00	349.26	
09/02/21	01/02/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00417910	1,150.24	0.00	241.55	
09/02/21	01/02/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	01037338	1,991.88	0.00	418.30	
09/02/21	05/02/21	PUMA ENERGY	33-60576114-9	RI	A	FAC	0006	00020747	297.51	0.00	62.48	
09/02/21	03/02/21	GROSS HERMANOS SCC	30-51796192-9	RI	A	FAC	0007	00000568	2,197.64	40.86	461.50	
09/02/21	08/02/21	ARCANGEL PALERMO FERNA	20-29646874-7	RI	A	FAC	0007	00002065	53,488.45	0.00	11,232.58	
09/02/21	08/02/21	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0008	00000802	40,531.80	10,296.52	8,511.68	
09/02/21	03/02/21	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	FAC	0026	00229363	753,128.89	0.00	158,157.07	26,
09/02/21	06/02/21	OSCAR POURTAU S.A.	30-64197643-8	RI	A	FAC	0027	00006480	55,222.10	0.00	11,596.64	1,
09/02/21	04/02/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00008039	328.04	3.07	68.89	
09/02/21	04/02/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00008064	205.02	1.93	43.05	
09/02/21	05/02/21	PETROGAS TANDIL S.A.	30-64214650-1	RI	A	FAC	0070	00015043	324.88	0.00	68.22	
09/02/21	08/02/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00214810	7,579.60	0.00	1,591.72	
09/02/21	08/02/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00214811	11,185.53	0.00	2,348.96	
09/02/21	08/02/21	FERRERO ARGENTINA S.A.	30-65831333-5	RI	A	FAC	0413	00004158	1,031,145.48	0.00	216,540.55	36,
09/02/21	05/02/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00294856	33,263.06	0.00	6,985.24	1,
09/02/21	06/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01200065	489,255.15	0.00	102,743.58	17,
09/02/21	05/02/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0480	00162396	149,064.89	0.00	31,303.63	5,
09/02/21	04/02/21	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00390510	593,239.56	0.00	124,580.31	20,
09/02/21	09/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00109615	8,816.38	0.00	1,851.44	
09/02/21	09/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00139811	19,226.57	0.00	4,037.58	
09/02/21	09/02/21	CABAL	30-57142135-2	RI	A	LQT	0001	00109021	4,726.32	0.00	992.53	
09/02/21	09/02/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01286398	2,757.06	0.00	578.98	
09/02/21	09/02/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01286399	3,778.01	0.00	793.38	
09/02/21	09/02/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01286400	90.00	0.00	18.90	
09/02/21	09/02/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01286401	1,094.39	0.00	229.82	
09/02/21	09/02/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01286402	1,144.90	0.00	240.43	
09/02/21	09/02/21	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12863931	1,794.37	0.00	376.82	
09/02/21	03/02/21	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	NC	0026	00178379	-1,941.97	0.00	-407.81	
Transporte:									20,941,751.06	95,921.90	4,394,000.40	715,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									20,941,751.06	95,921.90	4,394,000.40	715,
10/02/21	10/02/21	PSA FINANCE ARGENTINA	30-70784736-7	RI	A	FAC	0001	00000008	3,947.09	0.00	414.44	
10/02/21	10/02/21	PSA FINANCE ARGENTINA	30-70784736-7	RI	A	FAC	0002	00000008	3,947.09	0.00	414.44	
10/02/21	08/02/21	CINCINATI S.A. (osram)	33-71027596-9	RI	A	FAC	0002	00000738	40,521.00	0.00	4,254.71	
10/02/21	05/02/21	ESTEBAN ITURRALDE	23-20044091-9	RI	A	FAC	0002	00004846	2,702.48	0.00	567.52	
10/02/21	02/02/21	ZONANET DIGITAL SRL	33-71490788-9	RI	A	FAC	0002	00009406	3,440.00	0.00	722.40	
10/02/21	03/02/21	S.D.CONSTRUCCIONES SRL	30-71092167-5	RI	A	FAC	0004	00003909	81,694.21	0.01	17,155.78	
10/02/21	03/02/21	RODAMIENTOS COLON	20-23779771-0	RI	A	FAC	0006	00083921	1,913.32	0.00	401.80	
10/02/21	10/02/21	POSNET S.A.	30-62017749-7	RI	A	FAC	0006	09934031	8,686.55	0.00	1,824.18	
10/02/21	25/01/21	COOPELECTRIC (F. EMISION)	30-54569139-2	RI	A	FAC	0008	00171053	9,383.93	1,970.62	2,533.66	
10/02/21	10/02/21	MUNICIPALIDAD DE AYACUCH	33-99900568-9	EX	C	FAC	0009	00020369	0.00	420.00	0.00	
10/02/21	05/02/21	PORTA HNOS S.A.	30-50109993-3	RI	A	FAC	0009	00125324	351,972.86	0.00	73,914.30	12,
10/02/21	10/02/21	DUMON Y CIA	30-52647253-1	RI	A	FAC	0013	00067551	1,305.87	419.90	274.23	
10/02/21	04/02/21	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0016	00335867	527.25	0.00	142.36	
10/02/21	04/02/21	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0016	05336349	816.16	9.84	220.36	
10/02/21	04/02/21	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0016	05351364	527.55	0.00	142.44	
10/02/21	04/02/21	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0016	08676248	559.66	0.98	151.11	
10/02/21	26/01/21	OSDE	30-54674125-3	RI	A	FAC	0082	00105708	26,440.72	0.00	2,776.28	
10/02/21	08/02/21	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00218487	64,194.96	10,997.25	17,332.64	2,
10/02/21	06/02/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	FAC	0110	00328157	4,415,494.13	0.00	927,253.77	154,
10/02/21	06/02/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	FAC	0110	00328158	505,959.24	0.00	106,251.44	17,
10/02/21	05/02/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0121	00149559	82,919.04	0.00	17,413.00	2,
10/02/21	05/02/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0123	00113214	517,188.70	0.00	108,609.63	18,
10/02/21	09/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009216	563,112.84	0.00	118,253.70	19,
10/02/21	09/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009217	125,930.56	0.00	26,445.42	4,
10/02/21	05/02/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00212259	271,196.30	0.00	56,951.22	9,
10/02/21	05/02/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00212262	77,272.17	0.00	16,227.16	2,
10/02/21	05/02/21	AGRO ACEITUNERA S.A.	30-59629816-4	RI	A	FAC	0401	00034102	658,844.88	0.00	138,357.42	23,
10/02/21	05/02/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00294812	46,204.24	0.00	9,702.89	2,
10/02/21	06/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01200064	1,469,723.36	0.00	308,641.91	51,
10/02/21	08/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00178823	2,097,871.01	0.00	440,552.91	73,
10/02/21	08/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00178824	52,239.10	0.00	10,970.21	1,
10/02/21	08/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00178825	61,722.92	0.00	12,961.81	2,
10/02/21	10/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00109755	25,381.65	0.00	5,330.15	
Transporte:									32,515,391.90	109,740.50	6,821,165.68	1,115,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									32,515,391.90	109,740.50	6,821,165.68	1,115,
10/02/21	10/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00109774	11,466.24	0.00	2,407.91	
10/02/21	10/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00140004	11,935.99	0.00	2,506.56	
10/02/21	05/02/21	RODAMIENTOS COLON	20-23779771-0	RI	A	NC	0006	00001817	-1,913.32	0.00	-401.80	
10/02/21	04/02/21	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	NC	0046	00263519	-4,556.31	0.00	-956.83	
10/02/21	04/02/21	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	NC	0046	00263520	-6,876.91	0.00	-1,444.15	
10/02/21	01/02/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007795	-70,097.63	0.00	-7,360.25	
10/02/21	01/02/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007796	-1,557.73	0.00	-327.12	
10/02/21	04/02/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007804	-3,189.73	0.00	-669.84	-
10/02/21	03/02/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	NC	0427	00158597	-1,164.30	0.00	-244.50	
10/02/21	03/02/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	NC	0427	00158598	-4,430.56	0.00	-930.42	
10/02/21	10/02/21	COOP. AGROP TANDIL LTDA	30-50836064-5	RI	A	ND	0043	00026769	292,843.84	0.00	61,497.21	
11/02/21	11/02/21	.MARIO A.RODRIGUEZ	20-13938045-3	RI	A	DCR	0000	00008339	2,644.63	80,000.00	555.37	
11/02/21	11/02/21	FARMADYM (NIVEA)	30-71423182-7	RI	A	DCR	0000	00110221	0.00	230,000.00	0.00	
11/02/21	01/02/21	TORRES LILIAN IVONE	27-16537910-7	RM	C	FAC	0001	00000004	0.00	0.00	0.00	
11/02/21	11/02/21	DIOGENES LOGIOIA	20-13244422-7	RM	C	FAC	0001	00000049	0.00	0.00	0.00	
11/02/21	04/02/21	FERNANDEZ DIEGO	20-22987425-0	RM	C	FAC	0001	00000268	0.00	0.00	0.00	
11/02/21	09/02/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000621	26,353.76	0.00	5,534.29	
11/02/21	03/02/21	DOMINGO DISTEFANO	20-11413827-5	RI	A	FAC	0002	00000514	16,800.00	0.00	3,528.00	
11/02/21	04/02/21	VIEGAS AURELIO	20-34579405-1	RI	A	FAC	0002	00000846	5,983.50	0.00	1,256.54	
11/02/21	02/02/21	EL KIOSQUITO DE LA RADIO	27-17522288-5	RM	C	FAC	0002	00001266	0.00	0.00	0.00	
11/02/21	11/02/21	COOP. LTDA. DE AGUA POTAB	30-54572023-6	RI	A	FAC	0002	00006090	1,140.50	0.00	239.51	
11/02/21	11/02/21	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000119	0.00	0.00	0.00	
11/02/21	08/02/21	REKOFSKY BARRAGAN MARI	27-36572572-7	RI	A	FAC	0003	00000145	37,125.00	0.00	7,796.25	
11/02/21	08/02/21	REKOFSKY BARRAGAN MARI	27-36572572-7	RI	A	FAC	0003	00000147	19,739.72	0.00	4,145.34	
11/02/21	08/02/21	REKOFSKY BARRAGAN MARI	27-36572572-7	RI	A	FAC	0003	00000148	5,535.00	0.00	1,162.35	
11/02/21	08/02/21	OMAR ANGEL GARCIA	20-18041846-7	RI	A	FAC	0003	00000404	12,895.00	0.00	2,707.95	
11/02/21	11/02/21	MORENO DIEGO MARTIN	20-22292525-9	RI	A	FAC	0003	00001188	11,983.47	0.00	2,516.53	
11/02/21	11/02/21	MORENO DIEGO MARTIN	20-22292525-9	RI	A	FAC	0003	00001190	5,752.00	0.00	1,207.92	
11/02/21	10/02/21	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00127833	37,755.71	0.00	7,928.70	1,
11/02/21	10/02/21	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00127834	173,325.29	0.00	36,398.31	6,
11/02/21	10/02/21	DISTRIBUIDORA ESPORA SRL	30-70860998-2	RI	A	FAC	0005	00009497	162,624.00	0.00	34,151.04	6,
11/02/21	04/02/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003784	14,068.14	0.00	2,954.31	
11/02/21	04/02/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003785	17,452.30	0.00	3,664.98	
Transporte:									33,289,029.50	419,740.50	6,990,989.82	1,131,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									33,289,029.50	419,740.50	6,990,989.82	1,131,
11/02/21	10/02/21	IMPORTADORA SUDAMERICA	30-70733897-7	RI	A	FAC	0006	00065143	6,888.00	0.00	1,446.48	
11/02/21	10/02/21	IMPORTADORA SUDAMERICA	30-70733897-7	RI	A	FAC	0006	00065144	123,957.83	0.00	26,031.14	4,
11/02/21	10/02/21	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0008	00000805	188,840.00	47,903.60	39,656.40	
11/02/21	02/02/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00016860	1,293.66	434.67	271.67	
11/02/21	02/02/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00016861	1,293.66	434.67	271.67	
11/02/21	02/02/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00016862	1,293.66	434.67	271.67	
11/02/21	02/02/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00016863	1,811.12	608.54	380.34	
11/02/21	05/02/21	DUMON Y CIA	30-52647253-1	RI	A	FAC	0017	00246610	1,052.58	226.59	221.04	
11/02/21	05/02/21	KISKALI S.A. (RIERA)	30-70268005-7	RI	A	FAC	0020	00029556	590,750.01	0.00	124,057.50	20,
11/02/21	05/02/21	LA PLATA CERAMICOS SA	30-55985402-2	RI	A	FAC	0039	00010629	118,613.08	0.00	24,908.75	4,
11/02/21	09/02/21	HRENUK S.A.ROSAMONTE	30-52225035-6	RI	A	FAC	0101	00032184	11,617.60	0.00	2,439.70	
11/02/21	08/02/21	HRENUK S.A.ROSAMONTE	30-52225035-6	RI	A	FAC	0102	00057662	428,177.70	0.00	89,917.32	14,
11/02/21	04/02/21	GMRA SA	30-71562186-6	RI	A	FAC	0142	00000109	81,817.37	0.00	17,181.65	2,
11/02/21	02/02/21	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00064613	184,705.25	0.00	38,788.10	6,
11/02/21	09/02/21	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00029861	128,716.53	0.00	27,030.47	4,
11/02/21	09/02/21	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00029862	271,313.81	0.00	56,975.90	9,
11/02/21	09/02/21	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00029863	137,159.32	0.00	28,803.46	4,
11/02/21	09/02/21	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00029864	231,622.53	0.00	48,640.73	8,
11/02/21	10/02/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00321567	14,279.72	0.00	2,998.74	
11/02/21	09/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00295903	230,039.15	0.00	48,308.22	8,
11/02/21	09/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00295904	310,552.28	0.00	65,215.98	10,
11/02/21	09/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00295906	94,773.76	0.00	19,902.49	3,
11/02/21	09/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00295907	502,518.88	0.00	105,528.97	17,
11/02/21	09/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00295908	227,030.48	0.00	47,676.40	7,
11/02/21	10/02/21	ASOC.ARG.DE LOS ADVENTIS	30-50097401-6	RI	A	FAC	0296	00233462	44,778.00	0.00	9,403.38	1,
11/02/21	05/02/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00212258	357,540.91	0.00	75,083.59	12,
11/02/21	09/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00502609	10,335.30	0.00	2,170.41	
11/02/21	09/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00502610	438,485.96	0.00	92,082.05	15,
11/02/21	09/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00502611	8,900.85	0.00	1,869.18	
11/02/21	09/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00502613	269,751.97	0.00	56,647.91	9,
11/02/21	09/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00502614	83,027.40	0.00	17,435.75	2,
11/02/21	09/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00502615	664,213.02	0.00	139,484.73	23,
11/02/21	09/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00502616	271,416.42	0.00	56,997.45	9,
Transporte:									39,327,597.31	469,783.24	8,259,089.07	1,335,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									39,327,597.31	469,783.24	8,259,089.07	1,335,
11/02/21	09/02/21	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00273122	94,650.97	0.00	19,876.70	3,
11/02/21	11/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00109873	4,508.36	0.00	946.76	
11/02/21	11/02/21	VISA	30-50000319-3	RI	A	LQT	0001	00025702	56.46	0.00	11.86	
11/02/21	11/02/21	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00438288	4,626.02	0.00	971.46	
11/02/21	11/02/21	VISA	30-50000319-3	RI	A	LQT	0001	00444402	65,055.60	0.00	13,653.52	2,
11/02/21	11/02/21	MAESTRO	30-50000319-3	RI	A	LQT	0001	00448220	6,514.28	0.00	1,368.00	
11/02/21	11/02/21	MOLINOS TRES ARROYOS S.	30-64450533-9	RI	A	NC	0010	00019368	-26,419.05	0.00	-5,548.00	
11/02/21	11/02/21	MOLINOS TRES ARROYOS S.	30-64450533-9	RI	A	NC	0010	00019369	-10,479.03	0.00	-2,200.60	
11/02/21	11/02/21	DELLEPIANE SAN LUIS S.A.	30-62232429-2	RI	A	NC	0211	00005086	-496.23	0.00	-104.21	
11/02/21	04/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00001159	-1,618.01	0.00	-339.78	
12/02/21	12/02/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	DCR	0000	00120221	0.00	63,000.00	0.00	
12/02/21	12/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	DCR	0320	00034089	800.00	60,000.00	168.00	
12/02/21	12/02/21	ARCOR S.A.	30-50279317-5	RI	A	DCR	0844	00070757	800.00	43,431.47	168.00	
12/02/21	12/02/21	ARCOR S.A.	30-50279317-5	RI	A	DCR	0844	00072452	800.00	28,006.00	168.00	
12/02/21	12/02/21	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	DCR	7070	00000353	0.00	36,000.00	0.00	
12/02/21	11/02/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000630	44,780.00	0.00	9,403.80	
12/02/21	10/02/21	LO DE STELLA ROTISERIA	27-21526055-6	RM	C	FAC	0001	00000841	0.00	0.00	0.00	
12/02/21	10/02/21	LO DE STELLA ROTISERIA	27-21526055-6	RM	C	FAC	0001	00000842	0.00	0.00	0.00	
12/02/21	12/02/21	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003297	0.00	0.00	0.00	
12/02/21	12/02/21	BERTHOLET SONIA MARIEL	23-33197597-4	RM	C	FAC	0002	00000060	0.00	0.00	0.00	
12/02/21	12/02/21	AZPIROZ DANIEL	20-10656343-9	RI	A	FAC	0002	00000144	0.00	185,440.65	0.00	
12/02/21	12/02/21	AZPIROZ DANIEL	20-10656343-9	RI	A	FAC	0002	00000145	0.00	67,644.50	0.00	
12/02/21	12/02/21	MIRAFLORES S.R.L.	30-63292677-0	RI	A	FAC	0002	00000184	0.00	91,899.50	0.00	
12/02/21	12/02/21	MIRAFLORES S.R.L.	30-63292677-0	RI	A	FAC	0002	00000185	0.00	72,495.50	0.00	
12/02/21	02/02/21	GALLO HECTOR RUBEN	20-11170684-1	RM	C	FAC	0002	00000696	0.00	0.00	0.00	
12/02/21	10/02/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001335	0.00	0.00	0.00	
12/02/21	10/02/21	ARREGUI RAUL GUILLERMO	20-16414706-2	RM	C	FAC	0002	00004820	0.00	0.00	0.00	
12/02/21	10/02/21	SIETE IDEAS SRL(BOLSAS ECO	30-71211790-3	RI	A	FAC	0002	00008083	194,600.00	0.00	40,866.00	
12/02/21	03/02/21	IRIART JUAN EUGENIO	20-26439910-7	RI	A	FAC	0003	00000075	34,500.00	0.00	7,245.00	
12/02/21	11/02/21	REKOFSKY BARRAGAN MARI	27-36572572-7	RI	A	FAC	0003	00000150	200,531.00	0.00	42,111.51	
12/02/21	11/02/21	REKOFSKY BARRAGAN MARI	27-36572572-7	RI	A	FAC	0003	00000151	42,806.00	0.00	8,989.26	
12/02/21	08/02/21	MALSENIDO FERNANDO	20-25410305-6	RM	C	FAC	0003	00001467	0.00	0.00	0.00	
12/02/21	11/02/21	MONTASTRUC GRACIELA HO	27-12182446-4	RI	A	FAC	0003	00015129	1,157.03	0.00	242.98	
Transporte:									39,984,770.71	1,117,700.86	8,397,087.33	1,342,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									39,984,770.71	1,117,700.86	8,397,087.33	1,342,
12/02/21	11/02/21	ALFAJORES JORGITO S.A.	33-51603319-9	RI	A	FAC	0003	00033103	105,555.15	0.00	22,166.58	3,
12/02/21	10/02/21	FARMADYM (NIVEA)	30-71423182-7	RI	A	FAC	0004	00002884	264,844.44	0.00	55,617.33	9,
12/02/21	10/02/21	FARMADYM (NIVEA)	30-71423182-7	RI	A	FAC	0004	00002885	268,571.94	0.00	56,400.11	9,
12/02/21	12/02/21	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00012278	15,785.25	0.00	3,314.90	
12/02/21	05/02/21	SERVICENTRO COLON ANDRI	30-71005439-4	RI	A	FAC	0004	00078287	413.22	0.00	86.78	
12/02/21	03/02/21	EL TANO GOLOSINAS S.R.L.	30-71454049-8	RI	A	FAC	0005	00004351	610,735.66	0.00	128,254.49	
12/02/21	06/02/21	EL TANO GOLOSINAS S.R.L.	30-71454049-8	RI	A	FAC	0005	00004462	106,293.60	0.00	22,321.66	
12/02/21	04/02/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00058742	3,611.77	699.85	758.47	
12/02/21	04/02/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00016438	3,903.12	1,077.92	819.66	
12/02/21	05/02/21	BODEGAS CONS. UMAMI SRL	30-71085800-0	RI	A	FAC	0006	00024532	389,995.95	0.00	81,899.15	13,
12/02/21	05/02/21	PORTA HNOS S.A.	30-50109993-3	RI	A	FAC	0009	00125323	618,667.20	0.00	129,920.11	21,
12/02/21	09/02/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00002002	2,413.60	0.00	506.86	
12/02/21	09/02/21	CIA.GENERAL DE FOSFOROS	30-50076567-0	RI	A	FAC	0010	00058355	138,175.05	0.00	29,016.76	4,
12/02/21	09/02/21	CIA.GENERAL DE FOSFOROS	30-50076567-0	RI	A	FAC	0010	00058356	7,449.68	0.00	1,564.43	
12/02/21	09/02/21	CIA.GENERAL DE FOSFOROS	30-50076567-0	RI	A	FAC	0010	00058357	34,984.97	0.00	7,346.84	1,
12/02/21	01/02/21	LOS TEPUES S.A.	30-63193147-9	RI	A	FAC	0011	00026952	646.81	217.33	135.83	
12/02/21	03/02/21	LOS TEPUES S.A.	30-63193147-9	RI	A	FAC	0011	00026980	646.81	217.33	135.83	
12/02/21	09/02/21	LOS TEPUES S.A.	30-63193147-9	RI	A	FAC	0011	00027117	652.95	209.96	137.12	
12/02/21	10/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088585	698.17	156.39	146.62	
12/02/21	02/02/21	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	FAC	0013	00104677	124,624.08	0.00	26,171.06	4,
12/02/21	02/02/21	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	FAC	0013	00104679	1,069,385.74	0.00	224,571.01	37,
12/02/21	05/02/21	DE MARTINO CARLOS ALBERT	20-21716511-4	RI	A	FAC	0018	00157592	1,014.15	272.88	212.97	
12/02/21	12/02/21	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00382306	120,760.98	0.00	25,359.81	4,
12/02/21	10/02/21	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	FAC	0029	00111154	477,305.77	0.00	100,234.21	16,
12/02/21	08/02/21	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	FAC	0046	00312587	545,012.14	0.00	114,452.55	19,
12/02/21	09/02/21	HRENUK S.A.ROSAMONTE	30-52225035-6	RI	A	FAC	0101	00032183	1,455,549.00	0.00	305,665.29	50,
12/02/21	08/02/21	HRENUK S.A.ROSAMONTE	30-52225035-6	RI	A	FAC	0102	00057663	17,594.61	0.00	3,694.87	
12/02/21	08/02/21	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00064992	4,909.08	0.00	1,030.91	
12/02/21	08/02/21	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00065089	8,181.80	0.00	1,718.18	
12/02/21	11/02/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00135246	127,269.54	0.00	26,726.60	4,
12/02/21	05/02/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00016004	454,032.83	0.00	95,346.89	15,
12/02/21	05/02/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00016005	174,568.48	0.00	36,659.38	6,
12/02/21	05/02/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00016006	565,173.92	0.00	118,686.52	19,
Transporte:									47,704,198.17	1,120,552.52	10,018,167.10	1,586,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									47,704,198.17	1,120,552.52	10,018,167.10	1,586,
12/02/21	09/02/21	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00146043	671,180.72	0.00	140,947.95	23,
12/02/21	12/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00110021	4,501.43	0.00	945.30	
12/02/21	12/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00140307	9,252.87	0.00	1,943.10	
12/02/21	12/02/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01286650	5,762.44	0.00	1,210.11	
12/02/21	12/02/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01286651	2,933.34	0.00	616.00	
12/02/21	12/02/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01286652	736.34	0.00	154.63	
12/02/21	12/02/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01286653	3,102.02	0.00	651.42	
12/02/21	12/02/21	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00168111	-12,199.66	0.00	-2,561.93	
12/02/21	12/02/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	ND	0165	00000628	500.00	0.00	105.00	
13/02/21	12/02/21	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001426	6,652.89	0.00	1,397.11	
13/02/21	03/02/21	EL TANO GOLOSINAS S.R.L.	30-71454049-8	RI	A	FAC	0005	00004350	85,672.72	0.00	17,991.27	
13/02/21	12/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009272	24,743.46	0.00	5,196.13	
13/02/21	12/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009273	96,700.80	0.00	20,307.17	3,
13/02/21	03/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00178244	40,886.97	0.00	8,586.26	1,
13/02/21	13/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00140427	19,990.74	0.00	4,198.06	
14/02/21	14/02/21	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	2020	00000012	14,705.44	735.27	1,544.07	
15/02/21	11/02/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00002013	2,430.00	0.00	510.30	
15/02/21	11/02/21	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00062083	2,395,307.25	0.00	503,014.52	83,
15/02/21	11/02/21	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00062084	63,376.23	0.00	13,309.01	2,
15/02/21	11/02/21	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00088807	154,602.66	0.00	32,466.56	5,
15/02/21	11/02/21	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00069678	-144,400.00	0.00	-30,324.00	
15/02/21	11/02/21	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00069679	-3,751.87	0.00	-787.89	
16/02/21	11/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0915	00077975	44,592.84	0.00	9,364.50	1,
17/02/21	11/02/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000629	93,509.16	0.00	19,636.92	
17/02/21	12/02/21	.ANGEL ALFREDO NUNES	23-13244894-9	RI	A	FAC	0001	00000765	15,000.00	0.00	3,150.00	
17/02/21	11/02/21	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003298	0.00	0.00	0.00	
17/02/21	17/02/21	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00096947	2,836.29	0.00	595.62	
17/02/21	17/02/21	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00101702	998.01	0.00	205.63	
17/02/21	17/02/21	TARJETA NARANJA	30-68537634-9	RI	A	FAC	0001	00141238	19,237.85	0.00	4,039.95	
17/02/21	17/02/21	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01286585	3,833.34	0.00	805.00	
17/02/21	12/02/21	PARRILLA LAS MARIAS	27-13769833-7	RM	C	FAC	0002	00000532	0.00	0.00	0.00	
17/02/21	10/02/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001336	0.00	0.00	0.00	
17/02/21	11/02/21	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00045700	2,507.80	0.00	526.64	
Transporte:									51,329,400.25	1,121,287.79	10,777,911.51	1,709,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									51,329,400.25	1,121,287.79	10,777,911.51	1,709,
17/02/21	08/02/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0004	00058091	0.00	480.00	0.00	
17/02/21	08/02/21	ROLYPACK PAPELERA	20-20827135-1	RI	A	FAC	0005	00003512	446.28	0.00	93.72	
17/02/21	09/02/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012798	314.05	0.00	65.95	
17/02/21	12/02/21	PINTURERIA SARMIENTO	30-60428248-5	RI	A	FAC	0005	00050563	1,384.44	0.00	290.73	
17/02/21	04/02/21	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	FAC	0005	12783654	39,187.09	1,332.37	8,229.29	1,
17/02/21	12/02/21	FRIG. EL TRIUNFO SRL	30-58697221-5	RI	A	FAC	0006	00002562	19,713.10	0.00	4,139.75	
17/02/21	12/02/21	DISTRIBUIDORA MODELO	30-62055082-1	RI	A	FAC	0006	00005845	1,768.60	0.00	371.41	
17/02/21	13/02/21	DISTRIBUIDORA MODELO	30-62055082-1	RI	A	FAC	0006	00005851	1,768.60	0.00	371.41	
17/02/21	13/02/21	DISTRIBUIDORA MODELO	30-62055082-1	RI	A	FAC	0006	00005855	1,768.59	0.00	371.40	
17/02/21	16/02/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00016785	2,033.14	540.00	426.96	
17/02/21	10/02/21	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	FAC	0006	12783654	3,263.38	110.95	685.31	
17/02/21	13/01/21	SAMPEDRO MOIRA	27-23739605-2	RI	A	FAC	0008	00004986	438.02	0.00	91.98	
17/02/21	10/02/21	SAMPEDRO MOIRA	27-23739605-2	RI	A	FAC	0008	00005045	314.05	0.00	65.95	
17/02/21	10/02/21	SANTIAGO MASSON S.A.	30-54019498-6	RI	A	FAC	0008	00053195	811.26	264.87	170.37	
17/02/21	11/02/21	SANTIAGO MASSON S.A.	30-54019498-6	RI	A	FAC	0008	00053301	1,106.40	361.24	232.34	
17/02/21	09/02/21	COOPELECTRIC (F. EMISION)	30-54569139-2	RI	A	FAC	0010	00055386	131.45	430.31	35.49	
17/02/21	01/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088181	2,840.09	854.20	596.42	
17/02/21	01/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052526	10,523.93	2,676.25	2,210.03	
17/02/21	01/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052530	4,806.97	1,222.41	1,009.46	
17/02/21	12/02/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00135320	20,237.41	0.00	4,249.86	
17/02/21	17/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009320	46,796.85	0.00	9,827.34	1,
17/02/21	11/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0677	00590118	19,570.72	0.00	4,109.85	
17/02/21	11/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0677	00590119	8,203.02	0.00	861.32	
17/02/21	13/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0679	00108098	113,333.24	0.00	23,799.98	3,
17/02/21	13/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00179690	397,251.92	0.00	83,422.90	13,
17/02/21	13/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00179691	726,894.89	0.00	152,647.93	25,
17/02/21	13/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00179692	15,247.02	0.00	3,201.87	
17/02/21	16/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00110241	4,725.14	0.00	992.28	
17/02/21	17/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00110339	8,974.60	0.00	1,884.67	
17/02/21	17/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00110350	7,092.84	0.00	1,489.50	
17/02/21	16/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00140582	4,600.59	0.00	966.12	
17/02/21	17/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00140731	7,641.88	0.00	1,604.80	
17/02/21	17/02/21	CLIPER	30-70918460-8	RI	A	LQT	0001	00969471	63.02	0.00	13.23	
Transporte:									52,802,652.83	1,129,560.39	11,086,441.12	1,759,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									52,802,652.83	1,129,560.39	11,086,441.12	1,759,
17/02/21	17/02/21	CABAL	30-57142135-2	RI	A	LQT	0001	01017021	2,867.62	0.00	594.47	
17/02/21	17/02/21	NARANJA	30-68537634-9	RI	A	LQT	0001	01412381	24,100.64	0.00	5,061.13	1,
17/02/21	17/02/21	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12865851	0.00	0.00	0.00	
17/02/21	12/02/21	TARJETA NARANJA	30-68537634-9	RI	A	NC	0065	00340202	-8,266.75	0.00	-1,736.02	
18/02/21	17/02/21	.ANGEL ALFREDO NUNES	23-13244894-9	RI	A	FAC	0001	00000766	37,400.00	0.00	7,854.00	
18/02/21	18/02/21	COMO 1 CONTACTO S.R.L.	30-71084089-6	RI	A	FAC	0002	00000324	6,500.00	0.00	1,365.00	
18/02/21	18/02/21	COMO 1 CONTACTO S.R.L.	30-71084089-6	RI	A	FAC	0002	00000326	4,800.00	0.00	1,008.00	
18/02/21	13/02/21	HOSPEDAJE LA GAITA	27-05217528-9	RM	C	FAC	0002	00000558	0.00	0.00	0.00	
18/02/21	10/02/21	BELLINZONA MARCOS ANTONI	20-24104470-0	RI	A	FAC	0002	00000955	15,108.48	0.00	3,172.78	
18/02/21	12/02/21	GESTION MORRIS SRL (AVEN	30-71448054-1	RI	A	FAC	0002	00009089	106,936.40	0.00	22,456.64	
18/02/21	13/02/21	NEO PROTECCION (NEO SEGU	30-71025159-9	RI	A	FAC	0003	00004532	4,447.89	0.00	934.06	
18/02/21	12/02/21	LA FORTEZZA SUDAMERICAN	30-68703602-2	RI	A	FAC	0003	00005408	27,264.60	0.00	5,725.57	
18/02/21	12/02/21	CICCONI FERNANDO ARIEL	20-28728930-9	RI	A	FAC	0004	00000063	30,409.02	0.00	6,385.89	
18/02/21	18/02/21	JANEIRO PINNA JAVIER ALBER	20-28200985-5	RI	A	FAC	0004	00004969	17,975.68	0.00	3,774.89	
18/02/21	18/02/21	PINTURERIA SARMIENTO	30-60428248-5	RI	A	FAC	0005	00050594	1,574.64	0.00	330.67	
18/02/21	11/02/21	ARCANGEL PALERMO FERNA	20-29646874-7	RI	A	FAC	0007	00002079	100,324.63	0.00	21,068.17	
18/02/21	08/01/21	COOP. ELECTRICIDAD OBRAS	30-54571310-8	RI	A	FAC	0007	00048421	17,761.95	4,450.73	4,795.73	
18/02/21	09/02/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00017420	1,958.80	629.85	411.35	
18/02/21	09/02/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00017421	1,958.80	629.85	411.35	
18/02/21	09/02/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00017422	1,828.22	587.85	383.93	
18/02/21	16/02/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00017798	1,309.99	414.91	275.10	
18/02/21	16/02/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00017799	1,309.99	414.91	275.10	
18/02/21	16/02/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00017800	1,310.07	414.88	275.12	
18/02/21	16/02/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00017801	1,833.99	580.87	385.14	
18/02/21	04/02/21	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0058	00044082	200,466.39	0.00	42,097.94	7,
18/02/21	04/02/21	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0058	00044099	69,807.49	0.00	14,659.57	2,
18/02/21	08/02/21	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0058	00044225	41,938.58	0.00	8,807.10	1,
18/02/21	08/02/21	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0058	00044226	19,800.00	0.00	4,158.00	
18/02/21	08/02/21	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0058	00044227	87,017.48	0.00	18,273.67	3,
18/02/21	08/02/21	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0058	00044228	136,899.50	0.00	28,748.90	4,
18/02/21	12/02/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00215125	37,124.84	0.00	7,796.22	1,
18/02/21	12/02/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00215126	7,579.60	0.00	1,591.72	
18/02/21	17/02/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00321888	43,187.64	0.00	9,069.40	1,
Transporte:									53,847,189.01	1,137,684.24	11,306,851.70	1,785,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									53,847,189.01	1,137,684.24	11,306,851.70	1,785,
18/02/21	10/02/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00016114	50,079.16	0.00	10,516.62	1,
18/02/21	10/02/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00016116	125,429.35	0.00	26,340.16	4,
18/02/21	10/02/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00016123	7,128.20	0.00	1,496.92	
18/02/21	10/02/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00016124	37,040.65	0.00	7,778.54	1,
18/02/21	16/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00296589	28,885.71	0.00	6,066.00	1,
18/02/21	16/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00296590	5,971.15	0.00	1,253.94	
18/02/21	16/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00296591	34,241.40	0.00	7,190.69	1,
18/02/21	16/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00296592	133,832.38	0.00	28,104.80	4,
18/02/21	16/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00296593	227,230.47	0.00	47,718.40	7,
18/02/21	16/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00296594	156,483.79	0.00	32,861.60	5,
18/02/21	13/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009313	177,787.93	0.00	37,335.46	6,
18/02/21	13/02/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00017002	81,456.80	0.00	8,738.90	2,
18/02/21	13/02/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00045508	816,896.08	0.00	171,548.18	29,
18/02/21	13/02/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00045509	32,213.05	0.00	6,764.74	1,
18/02/21	17/02/21	FERRERO ARGENTINA S.A.	30-65831333-5	RI	A	FAC	0413	00004438	270,033.99	0.00	56,707.14	9,
18/02/21	16/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00503715	6,296.15	0.00	1,322.19	
18/02/21	16/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00503716	11,949.86	0.00	2,509.47	
18/02/21	16/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00503717	107,020.68	0.00	22,474.34	3,
18/02/21	16/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00503718	155,377.68	0.00	32,629.31	5,
18/02/21	16/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00503719	252,204.93	0.00	52,963.04	8,
18/02/21	16/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00503720	121,631.32	0.00	25,542.58	4,
18/02/21	11/02/21	LA CACHUERA S.A.	30-50883497-3	RI	A	FAC	0876	00017074	118,665.00	0.00	24,919.65	4,
18/02/21	17/02/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0911	00435977	2,454,135.06	0.00	515,368.36	85,
18/02/21	18/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00110468	12,567.26	0.00	2,639.13	
18/02/21	12/02/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00011860	-561.87	0.00	-117.99	
18/02/21	17/02/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007821	-56,078.10	0.00	-5,888.20	
18/02/21	17/02/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007822	-1,246.18	0.00	-261.70	
19/02/21	01/02/21	VETERINARIA SAN EDUARDO	20-11503146-6	RI	A	FAC	0001	00024290	12,214.12	0.00	2,564.97	
19/02/21	01/02/21	VETERINARIA SAN EDUARDO	20-11503146-6	RI	A	FAC	0001	00024291	13,474.35	0.00	2,829.61	
19/02/21	12/02/21	JULIO CESAR AGEYTOS	20-11206771-0	RM	C	FAC	0002	00000048	0.00	0.00	0.00	
19/02/21	17/02/21	BORTHIRY MARIA CRISTINA	27-06435273-9	RM	C	FAC	0003	00000363	0.00	0.00	0.00	
19/02/21	19/02/21	FRIG.BOGS S.A.(CALCHAQUI)	30-70852163-5	RI	A	FAC	0005	00026249	167,998.54	0.00	35,279.69	5,
19/02/21	18/02/21	DI SABATO GREGORIO LUIS	20-08111981-4	RI	A	FAC	0006	00004654	5,785.12	0.00	1,214.88	
Transporte:									59,413,333.04	1,137,684.24	12,473,263.12	1,981,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									59,413,333.04	1,137,684.24	12,473,263.12	1,981,
19/02/21	17/02/21	IMPORTADORA SUDAMERICA	30-70733897-7	RI	A	FAC	0006	00065221	61,657.92	0.00	12,948.16	2,
19/02/21	17/02/21	SANTIAGO MASSON S.A.	30-54019498-6	RI	A	FAC	0008	00053965	979.44	314.89	205.68	
19/02/21	15/02/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00002023	1,206.80	0.00	253.43	
19/02/21	06/02/21	EL MASTIL S. DE HECHO	30-62135957-2	RI	A	FAC	0010	00036244	1,301.15	325.60	273.24	
19/02/21	18/02/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0018	00006483	338.85	0.00	71.16	
19/02/21	04/02/21	EST.SANTA ANA S.A.	30-59876519-3	RI	A	FAC	0200	00023449	1,323,693.72	0.00	277,975.68	46,
19/02/21	04/02/21	EST.SANTA ANA S.A.	30-59876519-3	RI	A	FAC	0200	00023450	910,075.68	0.00	191,115.89	31,
19/02/21	18/02/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00135396	67,586.98	0.00	14,193.27	2,
19/02/21	18/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009364	131,591.49	0.00	27,634.21	4,
19/02/21	17/02/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00213680	2,066,965.30	0.00	434,062.71	72,
19/02/21	18/02/21	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	FAC	1401	00003073	693,271.60	0.00	145,587.04	24,
19/02/21	15/02/21	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00146629	295,817.28	0.00	62,121.63	10,
19/02/21	18/02/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	2229	00122985	7,436.68	0.00	1,561.70	
19/02/21	02/02/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	3051	00182919	103,975.01	19,796.77	27,436.05	3,
19/02/21	08/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00109524	7,291.19	0.00	1,531.15	
19/02/21	19/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00110626	4,702.41	0.00	987.51	
19/02/21	19/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00141087	8,954.26	0.00	1,880.40	
19/02/21	17/02/21	NIZA S.A.	30-62241762-2	RI	A	FAC	8202	00042406	2,284,284.64	0.00	479,699.77	79,
19/02/21	17/02/21	NIZA S.A.	30-62241762-2	RI	A	FAC	8202	00042407	170,200.26	0.00	35,742.06	5,
19/02/21	17/02/21	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9102	00017286	470,905.53	0.00	98,890.16	16,
20/02/21	12/02/21	COMERCIAL ARGENTINA SRL	30-71022499-0	RI	A	FAC	0003	00009985	287,853.85	0.00	60,449.31	
20/02/21	20/02/21	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00012296	8,987.57	0.00	1,887.39	
20/02/21	10/02/21	IND.ALIM.PAVON ARRIBA S.A.	30-56702073-4	RI	A	FAC	0005	00004213	31,905.00	0.00	6,700.05	
20/02/21	18/02/21	ENSINCRO SRL	30-70974857-9	RI	A	FAC	0010	00028244	188,449.70	0.00	39,574.44	6,
20/02/21	10/02/21	IND.ALIM.PAVON ARRIBA S.A.	30-56702073-4	RI	A	FAC	0043	00014531	252,091.92	0.00	52,939.30	
20/02/21	10/02/21	IND.ALIM.PAVON ARRIBA S.A.	30-56702073-4	RI	A	FAC	0043	00014532	82,051.20	0.00	17,230.75	
20/02/21	18/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009359	21,818.13	0.00	4,581.81	
20/02/21	19/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009374	374,374.86	0.00	78,618.72	13,
20/02/21	19/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009385	46,410.33	0.00	9,746.17	1,
20/02/21	19/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009386	62,395.80	0.00	13,103.12	2,
20/02/21	18/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01203467	2,111,694.21	0.00	443,455.78	73,
20/02/21	19/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00110604	706.17	0.00	148.30	
20/02/21	19/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00141068	6,419.21	0.00	1,348.03	
Transporte:									71,500,727.18	1,158,121.50	15,017,217.19	2,381,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									71,500,727.18	1,158,121.50	15,017,217.19	2,381,
22/02/21	04/02/21	GONZALEZ MARIA VICTORIA	27-31447397-9	RM	C	FAC	0001	00000019	0.00	0.00	0.00	
22/02/21	19/02/21	LA CHULETA LOCA	20-18603465-2	RM	C	FAC	0001	00000836	0.00	0.00	0.00	
22/02/21	22/02/21	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01286970	2,475.95	0.00	519.95	
22/02/21	18/02/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001347	0.00	0.00	0.00	
22/02/21	09/02/21	ESTEBAN ITURRALDE	23-20044091-9	RI	A	FAC	0002	00004850	14,289.26	0.00	3,000.75	
22/02/21	17/02/21	ARREGUI RAUL GUILLERMO	20-16414706-2	RM	C	FAC	0002	00004871	0.00	0.00	0.00	
22/02/21	19/02/21	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00045763	2,878.93	0.00	604.58	
22/02/21	19/02/21	MONTASTRUC GRACIELA HO	27-12182446-4	RI	A	FAC	0003	00015149	1,157.03	0.00	242.98	
22/02/21	08/02/21	ADRIAN LAVAYEN	20-21871561-4	RI	A	FAC	0004	00000593	36,000.00	0.00	7,560.00	
22/02/21	19/02/21	REYNOSO ANDREA MAITENA	27-34922931-0	RM	C	FAC	0004	00000821	0.00	0.00	0.00	
22/02/21	19/02/21	CASA LIMPIA SA	30-71133504-4	RI	A	FAC	0004	00019630	5,365.53	0.00	1,126.76	
22/02/21	20/02/21	PAEZ GASTON MARCIAL	20-22944301-2	RI	A	FAC	0005	00000038	22,148.61	0.00	4,651.21	
22/02/21	20/02/21	PAEZ GASTON MARCIAL	20-22944301-2	RI	A	FAC	0005	00000039	3,181.82	0.00	668.18	
22/02/21	03/02/21	RAVIOLI, MARIO OSCAR	20-08615528-2	RI	A	FAC	0005	00011224	159.18	0.00	33.43	
22/02/21	03/02/21	RAVIOLI, MARIO OSCAR	20-08615528-2	RI	A	FAC	0005	00011231	1,200.00	0.00	252.00	
22/02/21	04/02/21	RAVIOLI, MARIO OSCAR	20-08615528-2	RI	A	FAC	0005	00011297	5,123.14	0.00	1,075.86	
22/02/21	13/02/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00016695	3,038.67	564.28	638.12	
22/02/21	16/02/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00016776	2,609.73	692.93	548.04	
22/02/21	19/02/21	PUMA ENERGY	33-60576114-9	RI	A	FAC	0006	00020923	652.29	210.71	136.98	
22/02/21	05/02/21	RODAMIENTOS COLON	20-23779771-0	RI	A	FAC	0006	00084030	1,211.02	0.00	254.31	
22/02/21	15/02/21	RODAMIENTOS COLON	20-23779771-0	RI	A	FAC	0006	00084373	1,818.18	0.00	381.82	
22/02/21	17/02/21	AUTO FERRO	33-70998650-9	RI	A	FAC	0009	00007714	23,639.02	0.00	4,964.19	
22/02/21	17/02/21	AUTO FERRO	33-70998650-9	RI	A	FAC	0009	00007716	1,789.13	0.00	375.72	
22/02/21	19/02/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00002041	3,636.80	0.00	763.73	
22/02/21	13/02/21	DEL LUMILAMA SA	30-71201315-6	RI	A	FAC	0010	00003264	621.41	198.83	130.50	
22/02/21	01/02/21	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00007050	363.64	0.00	76.36	
22/02/21	01/02/21	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00007053	1,818.18	0.00	381.82	
22/02/21	05/02/21	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00007111	1,454.54	0.01	305.45	
22/02/21	19/02/21	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00007202	363.64	0.00	76.36	
22/02/21	03/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088302	3,076.70	908.29	646.11	
22/02/21	04/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088307	2,157.12	636.81	453.00	
22/02/21	04/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088319	2,660.05	785.29	558.61	
22/02/21	05/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088363	2,487.87	611.06	522.45	
Transporte:									71,648,104.62	1,162,729.71	15,048,166.45	2,381,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									71,648,104.62	1,162,729.71	15,048,166.45	2,381,
22/02/21	05/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088398	2,846.24	461.88	597.71	
22/02/21	05/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088399	749.97	221.40	157.49	
22/02/21	05/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088403	2,559.00	755.45	537.39	
22/02/21	05/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088413	6,240.87	1,532.87	1,310.58	
22/02/21	06/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088426	3,069.61	906.20	644.62	
22/02/21	07/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088444	2,521.60	733.47	529.54	
22/02/21	09/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088494	2,783.12	809.53	584.46	
22/02/21	03/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052582	5,440.35	1,336.24	1,142.47	
22/02/21	04/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052597	6,412.97	1,575.14	1,346.72	
22/02/21	04/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052598	6,437.83	1,581.24	1,351.95	
22/02/21	04/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052600	28,785.05	6,688.27	6,044.86	
22/02/21	04/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052603	13,171.11	3,235.05	2,765.93	
22/02/21	04/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052610	9,683.81	2,378.51	2,033.60	
22/02/21	05/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052618	6,650.88	1,633.57	1,396.69	
22/02/21	05/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052621	5,460.82	1,341.27	1,146.77	
22/02/21	06/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052627	9,187.02	2,256.49	1,929.27	
22/02/21	06/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052629	4,056.25	996.29	851.81	
22/02/21	08/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052644	11,634.99	2,817.17	2,443.35	
22/02/21	08/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052656	12,385.77	2,998.95	2,601.01	
22/02/21	08/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052658	2,605.45	630.86	547.14	
22/02/21	08/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052665	10,786.30	2,611.67	2,265.12	
22/02/21	02/02/21	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	FAC	0013	00104678	652,494.54	0.00	137,023.85	22,
22/02/21	11/02/21	DON ELIO S.A.	30-70812371-0	RI	A	FAC	0017	00011786	393.00	0.00	82.53	
22/02/21	11/02/21	DON ELIO S.A.	30-70812371-0	RI	A	FAC	0017	00011787	103,912.00	0.00	10,910.76	
22/02/21	11/02/21	DON ELIO S.A.	30-70812371-0	RI	A	FAC	0017	00011788	11,420.00	0.00	2,398.20	
22/02/21	05/02/21	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00076195	73,602.72	0.00	15,456.57	2,
22/02/21	17/02/21	CASA ELICEIRY S.A.	30-70861333-5	RI	A	FAC	0027	00004536	3,131.61	861.09	657.64	
22/02/21	20/02/21	GNC GESELL SRL	30-70830286-0	RI	A	FAC	0031	00006896	665.95	144.41	139.85	
22/02/21	18/02/21	GNC GESELL SRL	30-70830286-0	RI	A	FAC	0031	00008829	665.95	144.41	139.85	
22/02/21	22/02/21	BODEGAS AITOR IDER BALBO	30-55166780-0	RI	A	FAC	0063	00017269	1,660,204.72	0.00	348,642.99	58,
22/02/21	19/02/21	PETROGAS TANDIL S.A.	30-64214650-1	RI	A	FAC	0070	00016153	323.14	0.00	67.86	
22/02/21	19/02/21	SWIFT ARGENTINA SA (JBS A	30-56037805-6	RI	A	FAC	0181	01098212	455,487.69	0.00	95,652.42	15,
22/02/21	19/02/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00135465	8,459.07	0.00	1,776.41	
Transporte:									74,772,334.02	1,201,381.14	15,693,343.87	2,481,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									74,772,334.02	1,201,381.14	15,693,343.87	2,481,
22/02/21	22/02/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00135484	5,693.25	0.00	1,195.58	
22/02/21	20/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009413	67,389.79	0.00	14,151.86	2,
22/02/21	20/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009414	101,829.20	0.00	21,384.13	3,
22/02/21	18/02/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00046318	10,840.25	0.00	2,276.45	
22/02/21	18/02/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00046319	84,649.74	0.00	17,776.45	2,
22/02/21	18/02/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00046337	18,685.98	0.00	3,924.06	
22/02/21	18/02/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00046338	29,049.96	0.00	6,100.49	1,
22/02/21	09/02/21	TIMBO S.A.	30-51596921-3	RI	A	FAC	1007	00009777	527,798.62	0.00	108,986.19	18,
22/02/21	22/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00110855	5,742.90	0.00	1,206.01	
22/02/21	22/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00110873	3,625.81	0.00	761.42	
22/02/21	22/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00141421	9,790.30	0.00	2,055.96	
22/02/21	22/02/21	VISA	30-50000319-3	RI	A	LQT	0001	00023929	35.08	0.00	7.37	
22/02/21	22/02/21	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00440479	10,374.44	0.00	2,178.63	
22/02/21	22/02/21	VISA	30-50000319-3	RI	A	LQT	0001	00446619	98,443.89	0.00	20,673.22	3,
22/02/21	22/02/21	MAESTRO	30-50000319-3	RI	A	LQT	0001	00450453	11,969.41	0.00	2,513.58	
22/02/21	22/02/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01286975	1,634.74	0.00	343.30	
22/02/21	22/02/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01286976	3,867.42	0.00	812.16	
22/02/21	22/02/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01286977	508.87	0.00	106.86	
22/02/21	22/02/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01286978	1,475.01	0.00	309.75	
22/02/21	22/02/21	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12869701	1,552.47	0.00	326.02	
22/02/21	22/02/21	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00205743	-2,337.51	0.00	-490.88	
22/02/21	20/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00001211	-751.13	0.00	-157.74	
22/02/21	18/02/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007831	-3,742.02	0.00	-785.82	-
22/02/21	20/02/21	NIZA S.A.	30-62241762-2	RI	A	NC	8215	00008075	-550,528.43	0.00	-115,610.97	
22/02/21	20/02/21	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	NC	9118	00006654	-131,518.79	0.00	-27,618.95	
22/02/21	08/02/21	RPB (BAGGIO)	30-66313737-5	RI	A	ND	0703	00107416	2,376.86	0.00	499.14	
23/02/21	09/02/21	LA CHULETA LOCA	20-18603465-2	RM	C	FAC	0001	00000835	0.00	0.00	0.00	
23/02/21	23/02/21	FAVACARD	30-60499477-9	RI	A	FAC	0001	01004924	2,182.76	0.00	458.38	
23/02/21	23/02/21	FAVACARD	30-60499477-9	RI	A	FAC	0001	01004925	2,580.08	0.00	541.82	
23/02/21	20/02/21	TORRES TATIANA JEANETTE	23-36162117-4	RM	C	FAC	0002	00000721	0.00	0.00	0.00	
23/02/21	18/02/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001248	0.00	0.00	0.00	
23/02/21	19/02/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001353	0.00	0.00	0.00	
23/02/21	22/02/21	FRIGORIFICO LOS TRES S.A.	30-55411965-0	RI	A	FAC	0002	00012115	46,848.06	0.00	9,838.09	
Transporte:									75,132,401.03	1,201,381.14	15,767,106.42	2,515,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									75,132,401.03	1,201,381.14	15,767,106.42	2,515,
23/02/21	02/02/21	FORTAN REPUESTOS	20-26937454-4	RI	A	FAC	0002	00028057	5,619.83	0.01	1,180.16	
23/02/21	10/02/21	ACCONCIA SERGIO HUGO	20-22671786-3	RI	A	FAC	0004	00016879	3,975.21	0.00	834.79	
23/02/21	17/02/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012810	322.31	0.00	67.69	
23/02/21	22/02/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012824	239.67	0.00	50.33	
23/02/21	22/02/21	FRIGORIFICO SAN AGUSTIN S	30-65896396-8	RI	A	FAC	0007	00031345	70,009.47	0.00	14,701.99	2,
23/02/21	11/02/21	EDGARDO R. PONTHOT E HI	30-50237416-4	RI	A	FAC	0008	00014336	6,037.75	0.00	1,267.93	
23/02/21	17/02/21	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00004800	188,234.49	0.00	39,529.24	6,
23/02/21	18/02/21	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00004848	12,720.60	0.00	2,671.33	
23/02/21	21/02/21	LA ROTONDA DE TANDIL S.R.	30-54259557-0	RI	A	FAC	0010	00045355	265.07	80.56	55.67	
23/02/21	01/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088197	2,392.42	702.06	502.41	
23/02/21	02/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088204	2,434.45	609.63	511.24	
23/02/21	03/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088254	657.77	194.19	138.13	
23/02/21	01/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052536	18,013.47	4,510.93	3,782.83	
23/02/21	01/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052537	9,781.62	2,449.52	2,054.14	
23/02/21	02/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052549	12,007.38	2,949.21	2,521.55	
23/02/21	02/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052554	4,825.57	1,185.24	1,013.37	
23/02/21	02/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052556	6,728.40	1,652.61	1,412.96	
23/02/21	02/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052558	4,778.77	1,174.46	1,003.54	
23/02/21	03/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052578	10,628.64	2,610.57	2,232.02	
23/02/21	03/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052580	8,299.71	2,039.26	1,742.94	
23/02/21	18/02/21	PETROGAS TANDIL S.A.	30-64214650-1	RI	A	FAC	0068	00008857	901.65	0.00	189.35	
23/02/21	22/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009417	12,479.16	0.00	2,620.62	
23/02/21	22/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009418	1,930.54	0.00	405.41	
23/02/21	19/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01203839	875,891.00	0.00	183,937.11	30,
23/02/21	19/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01203840	4,974.31	0.00	1,044.61	
23/02/21	19/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01203841	182,943.89	0.00	38,418.22	6,
23/02/21	19/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01203842	3,840,407.11	0.00	806,485.49	134,
23/02/21	19/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0685	00064666	302,478.21	0.00	63,520.42	10,
23/02/21	19/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0685	00064667	915,064.37	0.00	192,163.52	32,
23/02/21	19/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0685	00064668	80,540.35	0.00	16,913.47	2,
23/02/21	23/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00110978	15,273.43	0.00	3,207.42	
23/02/21	23/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00141554	24,398.56	0.00	5,123.70	
23/02/21	23/02/21	FAVACARD	30-60499477-9	RI	A	LQT	0001	10049241	2,358.16	0.00	495.21	
Transporte:									81,760,014.37	1,221,539.39	17,158,905.22	2,744,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									81,760,014.37	1,221,539.39	17,158,905.22	2,744,
23/02/21	18/02/21	PINTURERIA SARMIENTO	30-60428248-5	RI	A	NC	0006	00002918	-888.00	0.00	-186.48	
23/02/21	19/02/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	NC	0381	00013887	-1,308.81	0.00	-274.85	
23/02/21	01/02/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00908154	-5,580.41	0.00	-1,171.89	
23/02/21	01/02/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00908160	-3,100.22	0.00	-651.05	
23/02/21	01/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00908248	-38,286.82	0.00	-8,040.23	
23/02/21	12/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00910613	-163,934.22	0.00	-34,426.19	
23/02/21	17/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00911634	-229,343.85	0.00	-48,162.21	
23/02/21	17/02/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00911717	-982.80	0.00	-206.39	
23/02/21	17/02/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00911727	-2,432.48	0.00	-510.82	
23/02/21	17/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00912312	-163,339.05	0.00	-34,301.20	
24/02/21	24/02/21	YOUNG FEDERICO DAMIAN	20-27857073-9	RM	C	FAC	0001	00000140	0.00	0.00	0.00	
24/02/21	19/02/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000646	87,527.80	0.00	18,380.84	
24/02/21	22/02/21	LALOS - LA CASONA	27-04522666-8	RM	C	FAC	0001	00001320	0.00	0.00	0.00	
24/02/21	24/02/21	MAYOTAN SRL (DANICA)	30-71609972-1	RI	A	FAC	0001	00039065	29,275.94	0.00	6,147.95	
24/02/21	24/02/21	CALIGARI GASTON RICARDO	20-21502736-9	RM	C	FAC	0002	00000244	0.00	0.00	0.00	
24/02/21	23/02/21	AGROSIERRAS DE TANDIL SA	30-70896100-7	RI	A	FAC	0002	00002483	34,836.00	0.00	7,315.56	
24/02/21	23/02/21	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0003	00000479	1,090.91	0.00	229.09	
24/02/21	22/02/21	PINTURERIA Y FERRETERIA MA	20-05325520-6	RI	A	FAC	0003	00029106	2,338.84	0.00	491.16	
24/02/21	23/02/21	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00129148	68,912.33	0.00	14,471.59	2,
24/02/21	18/02/21	INTERLINK COMPANY SRL.	30-65280586-4	RI	A	FAC	0005	00007534	121,200.00	0.00	25,452.00	4,
24/02/21	19/02/21	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	FAC	0029	00111320	63,471.07	0.00	13,328.93	2,
24/02/21	18/02/21	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	FAC	0046	00313654	7,550.55	0.00	1,585.62	
24/02/21	22/02/21	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0055	00028563	525,683.14	0.00	110,393.46	18,
24/02/21	22/02/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00215691	3,031.84	0.00	636.69	
24/02/21	22/02/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00215692	14,291.32	0.00	3,001.18	
24/02/21	19/02/21	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00062228	621,817.03	0.00	130,581.58	21,
24/02/21	19/02/21	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00062249	201,056.06	0.00	42,221.77	7,
24/02/21	18/02/21	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00065901	154,090.80	0.00	32,359.07	5,
24/02/21	23/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00297263	62,720.58	0.00	13,171.32	2,
24/02/21	23/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00297264	35,244.00	0.00	7,401.24	1,
24/02/21	23/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00297265	1,358,829.84	0.00	285,354.27	47,
24/02/21	23/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009444	15,784.67	0.00	3,314.78	
24/02/21	23/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009445	16,222.17	0.00	3,406.66	
Transporte:									84,575,792.60	1,221,539.39	17,750,218.65	2,859,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									84,575,792.60	1,221,539.39	17,750,218.65	2,859,
24/02/21	23/02/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00017050	51,869.40	0.00	10,892.57	1,
24/02/21	23/02/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00017054	103,738.80	0.00	21,785.15	3,
24/02/21	24/02/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00017060	82,367.60	0.00	8,836.61	2,
24/02/21	22/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01204481	1,169,933.63	0.00	245,686.06	40,
24/02/21	22/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01204482	1,222,397.56	0.00	256,703.49	42,
24/02/21	22/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01204483	1,134,797.32	0.00	238,307.44	39,
24/02/21	22/02/21	LEDESMA S.A. AGRICOLA IND	30-50125030-5	RI	A	FAC	0643	00033150	1,077,570.00	0.00	226,289.70	37,
24/02/21	23/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00505021	60,147.70	0.00	12,631.02	2,
24/02/21	23/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00505022	43,113.14	0.00	9,053.76	1,
24/02/21	23/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00505023	1,219,997.68	0.00	256,199.51	42,
24/02/21	23/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00505024	1,254,186.27	0.00	263,379.12	43,
24/02/21	19/02/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034876	6,988.20	0.00	1,467.52	
24/02/21	19/02/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034877	55,137.09	0.00	11,578.79	1,
24/02/21	18/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	1090	00004372	6,743.85	0.00	1,416.21	
24/02/21	18/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	1090	00004373	210,098.70	0.00	44,120.73	7,
24/02/21	18/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	1090	00004374	5,736.00	0.00	1,204.56	
24/02/21	18/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	1090	00004378	214,860.00	0.00	45,120.60	7,
24/02/21	19/02/21	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00274024	63,507.70	0.00	13,336.62	2,
24/02/21	23/02/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	3033	00000673	6,280.66	0.00	1,318.94	
24/02/21	24/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00111124	4,769.51	0.00	1,001.60	
24/02/21	24/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00111132	13,911.46	0.00	2,921.41	
24/02/21	24/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00141736	7,126.27	0.00	1,496.52	
24/02/21	14/01/21	COOPELECTRIC (F. EMISION)	30-54569139-2	RI	A	NC	0008	03158896	0.00	-805.57	0.00	
24/02/21	14/01/21	COOPELECTRIC (F. EMISION)	30-54569139-2	RI	A	NC	0008	03158897	0.00	-805.00	0.00	
24/02/21	26/11/20	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	NC	0101	00211842	-8,212.24	-2,346.31	-2,217.31	-
24/02/21	19/02/21	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00069836	-36,811.57	0.00	-7,730.43	
24/02/21	19/02/21	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00069846	-11,902.52	0.00	-2,499.53	
24/02/21	11/02/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00012622	-9,318.11	0.00	-1,956.80	
24/02/21	11/02/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00013252	-5,624.34	0.00	-1,181.11	
24/02/21	11/02/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00013349	-6,712.69	0.00	-1,409.67	
24/02/21	11/02/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00013409	-33,042.76	0.00	-6,938.98	
24/02/21	11/02/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00013448	-1,886.86	0.00	-396.24	
24/02/21	11/02/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00013464	-87,573.80	0.00	-18,390.50	
Transporte:									92,389,986.25	1,217,582.51	19,382,246.00	3,139,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									92,389,986.25	1,217,582.51	19,382,246.00	3,139,
24/02/21	11/02/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00013501	-73,774.89	0.00	-15,492.73	
24/02/21	11/02/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00013547	-7,217.85	0.00	-1,515.75	
25/02/21	23/02/21	LANZA LUCIANA	27-26107041-9	RM	A	FAC	0001	00000399	0.00	6,950.00	0.00	
25/02/21	19/02/21	PARRILLA LA ESTANCIA	20-39165930-4	RM	C	FAC	0001	00000500	0.00	0.00	0.00	
25/02/21	18/02/21	COLI MARCELO ORLANDO - R	20-26845688-1	RM	C	FAC	0001	00000861	0.00	0.00	0.00	
25/02/21	18/02/21	ROCHA JOSE LUIS	20-18163101-6	RI	A	FAC	0002	00002002	52,844.85	0.00	11,097.42	
25/02/21	22/02/21	GESTION MORRIS SRL(CUTEX	30-71448054-1	RI	A	FAC	0002	00009119	260,465.46	0.00	54,697.75	
25/02/21	18/02/21	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000120	0.00	0.00	0.00	
25/02/21	24/02/21	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000121	0.00	0.00	0.00	
25/02/21	24/02/21	REKOFSKY BARRAGAN MARI	27-36572572-7	RI	A	FAC	0003	00000166	59,260.54	0.00	12,444.71	
25/02/21	24/02/21	REKOFSKY BARRAGAN MARI	27-36572572-7	RI	A	FAC	0003	00000167	4,695.00	0.00	985.95	
25/02/21	24/02/21	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001441	6,495.87	0.00	1,364.13	
25/02/21	24/02/21	CICCONI FERNANDO ARIEL	20-28728930-9	RI	A	FAC	0004	00000083	7,369.55	0.00	1,547.61	
25/02/21	25/02/21	DIDIO CARLOS JOSE	20-17854553-2	RI	A	FAC	0005	00000810	47,998.34	0.00	10,079.65	
25/02/21	24/02/21	TOMASINI S.A.	30-71125808-2	RI	A	FAC	0005	00006554	90,983.87	0.00	19,106.61	
25/02/21	19/02/21	SANTIAGO MASSON S.A.	30-54019498-6	RI	A	FAC	0008	00054176	1,310.00	414.88	275.10	
25/02/21	20/02/21	SANTIAGO MASSON S.A.	30-54019498-6	RI	A	FAC	0008	00054390	589.53	186.71	123.80	
25/02/21	24/02/21	ERNESTO & HORACIO SCHAN	30-60738431-9	RI	A	FAC	0010	00063441	51,112.09	0.00	10,733.54	1,
25/02/21	24/02/21	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00384367	166,002.21	0.00	34,860.46	5,
25/02/21	25/02/21	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00002175	1,732.08	0.00	363.74	
25/02/21	24/02/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00322458	10,740.93	0.00	2,255.60	
25/02/21	23/02/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00505025	73,779.60	0.00	15,493.72	2,
25/02/21	22/02/21	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00392616	16,479.94	0.00	3,460.79	
25/02/21	24/02/21	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	FAC	1415	00039126	18,063.65	0.00	3,793.37	
25/02/21	24/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00111118	7,511.82	0.00	1,577.48	
25/02/21	25/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00111261	12,193.01	0.00	2,560.53	
25/02/21	24/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00141724	2,729.27	0.00	573.15	
25/02/21	19/02/21	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	01496519	2,309.50	0.00	485.00	
25/02/21	24/02/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007856	-56,078.10	0.00	-5,888.20	
25/02/21	24/02/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007857	-1,246.18	0.00	-261.70	
26/02/21	26/02/21	COOP.AGRIC.DE LA COLONIA L	30-51091471-2	RI	A	DCR	0001	00260221	0.00	227,000.00	0.00	
26/02/21	26/02/21	LA FORTEZZA SUDAMERICAN	30-68703602-2	RI	A	DCR	0001	00260221	0.00	231,112.46	0.00	
26/02/21	26/02/21	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00096987	542.78	0.00	113.98	
Transporte:									93,146,879.12	1,683,246.56	19,547,081.70	3,151,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									93,146,879.12	1,683,246.56	19,547,081.70	3,151,
26/02/21	26/02/21	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00182602	2,147.37	0.00	450.95	
26/02/21	26/02/21	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01287134	2,349.55	0.00	493.41	
26/02/21	25/02/21	FUMIGACIONES GOÑI HNOS.S	30-70992098-3	RI	A	FAC	0002	00000092	11,700.00	0.00	1,228.50	
26/02/21	11/02/21	SERIGAS S.H.	30-70751747-2	RI	A	FAC	0003	00010139	302.53	14.11	63.53	
26/02/21	11/02/21	SERIGAS S.H.	30-70751747-2	RI	A	FAC	0003	00010140	226.98	10.59	47.67	
26/02/21	26/02/21	SERIGAS S.H.	30-70751747-2	RI	A	FAC	0003	00010172	270.65	12.63	56.84	
26/02/21	26/02/21	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00012338	11,926.40	0.00	2,504.54	
26/02/21	25/02/21	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00129402	98,941.40	0.00	20,777.69	4,
26/02/21	22/02/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00002050	2,413.60	0.00	506.86	
26/02/21	25/02/21	ERNESTO & HORACIO SCHAN	30-60738431-9	RI	A	FAC	0010	00063500	23,275.47	0.00	4,887.85	
26/02/21	25/02/21	ERNESTO & HORACIO SCHAN	30-60738431-9	RI	A	FAC	0010	00063518	24,565.62	0.00	5,158.78	
26/02/21	12/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088691	2,694.75	783.72	565.90	
26/02/21	15/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088775	2,723.54	630.36	571.94	
26/02/21	16/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088782	1,949.01	451.09	409.29	
26/02/21	17/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088803	2,254.21	645.72	473.38	
26/02/21	17/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088860	1,374.69	394.12	288.69	
26/02/21	18/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088882	2,717.12	779.00	570.60	
26/02/21	18/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088899	2,498.21	578.02	524.63	
26/02/21	18/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088900	2,434.76	698.05	511.30	
26/02/21	18/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088901	2,072.27	479.46	435.18	
26/02/21	18/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088919	2,495.00	715.33	523.95	
26/02/21	19/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088940	3,025.95	479.00	635.45	
26/02/21	12/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052766	11,466.89	2,696.03	2,408.05	
26/02/21	13/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052775	6,022.98	1,416.09	1,264.83	
26/02/21	13/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052781	6,325.51	1,487.22	1,328.36	
26/02/21	13/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052783	11,115.47	2,613.41	2,334.25	
26/02/21	15/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052795	5,999.04	1,410.47	1,259.80	
26/02/21	15/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052797	4,672.83	1,098.65	981.29	
26/02/21	16/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052806	9,499.80	2,198.69	1,994.96	
26/02/21	16/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052813	8,842.20	2,046.49	1,856.86	
26/02/21	16/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052822	4,948.32	1,145.28	1,039.15	
26/02/21	17/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052836	10,777.09	2,115.59	2,263.19	
26/02/21	17/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052845	7,875.04	1,822.06	1,653.76	
Transporte:									93,438,783.37	1,709,967.74	19,607,153.10	3,157,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									93,438,783.37	1,709,967.74	19,607,153.10	3,157,
26/02/21	18/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052854	19,935.96	4,423.32	4,186.55	
26/02/21	18/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052855	818.18	0.00	171.82	
26/02/21	18/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052863	11,100.41	2,568.32	2,331.09	
26/02/21	18/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052873	6,852.36	1,585.44	1,439.00	
26/02/21	18/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052874	9,529.65	2,204.90	2,001.23	
26/02/21	18/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052877	8,260.10	1,911.15	1,734.62	
26/02/21	18/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052880	13,973.85	3,233.15	2,934.51	
26/02/21	11/02/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0018	00203881	1,818.51	30.22	381.89	
26/02/21	11/02/21	SBARBATI,FELICE Y MAGNO S	30-70940939-1	RI	A	FAC	0019	00047635	521.26	5.05	109.47	
26/02/21	11/02/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00008526	196.85	1.81	41.34	
26/02/21	19/02/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00009035	345.50	2.94	72.56	
26/02/21	19/02/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00009054	279.02	2.39	58.59	
26/02/21	23/02/21	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	FAC	0046	00314152	226,707.71	0.00	47,608.62	7,
26/02/21	24/02/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	FAC	0110	00329557	790,504.07	0.00	166,005.86	27,
26/02/21	24/02/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	FAC	0110	00329558	672,071.10	0.00	141,134.93	23,
26/02/21	24/02/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	FAC	0110	00329559	147,820.79	0.00	31,042.37	5,
26/02/21	24/02/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	FAC	0110	00329560	2,606,779.61	0.00	547,423.72	91,
26/02/21	24/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00031472	898,921.36	0.00	188,773.49	39,
26/02/21	24/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00031473	13,006.53	0.00	2,731.37	
26/02/21	24/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00031474	947,056.78	0.00	198,881.92	34,
26/02/21	24/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00031475	29,652.00	0.00	6,226.92	1,
26/02/21	24/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00031476	18,338.56	0.00	3,851.10	
26/02/21	24/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00031477	97,035.62	0.00	20,377.48	3,
26/02/21	28/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00291457	28,625.21	0.00	6,011.29	1,
26/02/21	28/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00291458	46,993.43	0.00	9,868.62	1,
26/02/21	28/01/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00291459	79,301.43	0.00	16,653.30	2,
26/02/21	23/02/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00293566	733,289.19	0.00	153,990.73	25,
26/02/21	23/02/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00293567	830,966.72	0.00	174,503.01	29,
26/02/21	25/02/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00135602	27,085.12	0.00	5,687.88	
26/02/21	17/02/21	ASOC.ARG.DE LOS ADVENTIS	30-50097401-6	RI	A	FAC	0296	00234066	25,867.50	0.00	5,432.18	
26/02/21	24/02/21	ASOC.ARG.DE LOS ADVENTIS	30-50097401-6	RI	A	FAC	0296	00234934	138,618.60	0.00	29,109.91	4,
26/02/21	24/02/21	ASOC.ARG.DE LOS ADVENTIS	30-50097401-6	RI	A	FAC	0296	00234973	19,503.60	0.00	4,095.76	
26/02/21	25/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009524	46,796.85	0.00	9,827.34	1,
Transporte:									101,937,356.80	1,725,936.43	21,391,853.52	3,461,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									101,937,356.80	1,725,936.43	21,391,853.52	3,461,
26/02/21	25/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009531	46,489.73	0.00	9,762.84	1,
26/02/21	25/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01206056	2,355,871.31	0.00	494,732.98	82,
26/02/21	25/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01206057	38,631.94	0.00	8,112.71	1,
26/02/21	25/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01206058	303,504.10	0.00	63,735.86	10,
26/02/21	26/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00111414	9,522.20	0.00	1,999.66	
26/02/21	26/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00111430	28,421.50	0.00	5,968.52	
26/02/21	26/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00142021	7,840.85	0.00	1,646.58	
26/02/21	26/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00142053	2,205.81	0.00	463.22	
26/02/21	26/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00142072	14,874.92	0.00	3,123.73	
26/02/21	26/02/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01287206	3,592.51	0.00	754.43	
26/02/21	26/02/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01287207	4,752.17	0.00	997.96	
26/02/21	26/02/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01287208	1,650.49	0.00	346.60	
26/02/21	26/02/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01287209	1,791.76	0.00	376.27	
26/02/21	26/02/21	CABAL	30-57142135-2	RI	A	LQT	0001	01826021	5,989.11	0.00	1,257.71	
26/02/21	26/02/21	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12871341	1,841.91	0.00	386.80	
26/02/21	26/02/21	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00206021	-68,508.60	0.00	-14,386.81	
26/02/21	26/02/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00012052	-10,777.08	0.00	-2,263.19	
26/02/21	26/02/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00012053	-69,782.63	0.00	-14,654.35	
26/02/21	26/02/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00012054	-6,183.33	0.00	-1,298.50	
26/02/21	26/02/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00012055	-7,743.45	0.00	-1,626.13	
26/02/21	26/02/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00012056	-880.13	0.00	-184.83	
26/02/21	26/02/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00012057	-4,573.45	0.00	-960.43	
26/02/21	25/02/21	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007866	-4,541.24	0.00	-953.66	-
27/02/21	10/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088583	763.95	179.62	160.43	
27/02/21	10/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088600	3,239.46	942.14	680.29	
27/02/21	11/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088606	2,245.50	527.95	471.56	
27/02/21	10/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052709	4,406.72	1,065.27	925.41	
27/02/21	10/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052724	5,256.49	1,235.87	1,103.86	
27/02/21	10/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052730	6,501.21	1,528.53	1,365.26	
27/02/21	11/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052736	8,689.68	2,043.07	1,824.83	
27/02/21	11/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052746	19,201.63	4,514.59	4,032.34	
27/02/21	12/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052752	19,463.65	4,383.83	4,087.37	
27/02/21	12/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052753	3,638.44	855.45	764.07	
Transporte:									104,664,753.93	1,743,212.75	21,964,606.92	3,559,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									104,664,753.93	1,743,212.75	21,964,606.92	3,559,
27/02/21	12/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052758	7,376.19	1,734.25	1,549.00	
27/02/21	23/02/21	SANFORD S.C.I.F.I. Y A.	30-50298811-1	RI	A	FAC	0017	00031728	342,545.95	0.00	71,934.65	11,
27/02/21	27/02/21	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0041	00021713	5,943.92	0.00	1,248.22	
27/02/21	26/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009557	12,754.83	0.00	2,678.51	
27/02/21	27/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009577	17,976.00	0.00	3,774.96	
27/02/21	19/02/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00046613	403,409.34	0.00	84,715.96	14,
27/02/21	19/02/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00046774	8,171.96	0.00	1,716.11	
27/02/21	19/02/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00046832	71,210.25	0.00	14,954.15	2,
27/02/21	11/02/21	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00296908	974,585.02	0.00	204,662.85	34,
27/02/21	19/02/21	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00297124	80,755.49	0.00	16,958.65	2,
27/02/21	25/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00182076	251,441.96	0.00	52,802.81	8,
27/02/21	25/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00182077	398,984.18	0.00	83,786.68	13,
27/02/21	24/02/21	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	FAC	1415	00038993	93,301.68	0.00	19,593.35	3,
27/02/21	24/02/21	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	FAC	1415	00038994	17,618.40	0.00	3,699.86	
28/02/21	28/02/21	FRANK ENZO LEONEL	20-31109013-6	RM	C	FAC	0002	00000095	0.00	0.00	0.00	
28/02/21	28/02/21	POSNET S.A.	30-62017749-7	RI	A	FAC	0006	10008781	1,724.52	0.00	362.15	
28/02/21	28/02/21	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	2021	01022021	2,769.98	532.99	581.70	
28/02/21	28/02/21	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	2021	03022021	22,333.75	2.99	4,675.15	
28/02/21	28/02/21	BANCO PROVINCIA	33-99924210-9	RI	A	FAC	2021	05022021	0.00	5,290.57	0.00	
28/02/21	28/02/21	BANCO HSBC	33-53718600-9	RI	A	FAC	2021	07022021	3,482.00	0.00	731.22	
28/02/21	28/02/21	BANCO DE LA NACION ARGEN	30-50001091-2	RI	A	FAC	2021	09022021	1,170.01	0.00	245.70	
28/02/21	28/02/20	VISA	30-50000319-3	RI	A	LQT	0001	00023668	27.11	0.00	5.69	
28/02/21	28/02/21	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00450275	10,271.07	0.00	2,156.92	
28/02/21	28/02/21	VISA	30-50000319-3	RI	A	LQT	0001	00454290	88,872.62	0.00	18,663.25	3,
28/02/21	28/02/21	MAESTRO	30-50000319-3	RI	A	LQT	0001	00456336	9,403.45	0.00	1,974.72	
28/02/21	28/02/21	AMEX	30-57481687-0	RI	A	LQT	0001	21515250	1,889.08	0.00	396.71	
28/02/21	28/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00329099	-13,292.00	0.00	-2,791.32	
01/03/21	19/02/21	COOP.DE TRABAJO"LA NUEVA	30-70815591-4	RI	A	FAC	0001	00008107	19,635.00	0.00	4,123.35	
01/03/21	26/02/21	HOSPEDAJE LA GAITA	27-05217528-9	RM	C	FAC	0002	00000566	0.00	0.00	0.00	
01/03/21	25/02/21	SCIGLIANO Y BOLLIER	30-61928938-9	RI	A	FAC	0002	00001547	38,033.06	0.00	7,986.94	
01/03/21	25/02/21	RULEMANES AVENIDA	33-62058128-9	RI	A	FAC	0002	00032497	2,570.26	0.00	539.75	
01/03/21	23/02/21	CLAUDIO PLAZA (RODEZ)	20-20332656-5	RI	A	FAC	0004	00001018	22,680.00	0.00	4,762.80	
01/03/21	22/02/21	RODRIGUEZ NESTOR JUAN	20-05509410-2	RI	A	FAC	0004	00015163	2,794.21	0.01	586.78	
Transporte:									107,565,193.22	1,750,773.56	22,573,684.23	3,658,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									107,565,193.22	1,750,773.56	22,573,684.23	3,658,
01/03/21	23/02/21	SHIMKO GERARDO ALBERTO (	20-14243086-0	RI	A	FAC	0005	00003000	126,482.50	0.00	26,561.33	
01/03/21	23/02/21	RAVIOLI, MARIO OSCAR	20-08615528-2	RI	A	FAC	0005	00011824	2,814.80	0.00	591.11	
01/03/21	28/02/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00059270	4,472.67	788.07	939.26	
01/03/21	19/02/21	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00025009	1,130.78	266.74	305.31	
01/03/21	19/02/21	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00025010	2,216.79	53.52	598.53	
01/03/21	19/02/21	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00025030	564.54	133.66	152.43	
01/03/21	24/02/21	ALIMENTARIA MONTE CRISTO	30-64476137-8	RI	A	FAC	0008	00044814	250,879.36	0.00	52,684.67	
01/03/21	18/02/21	PRIFAMON SAIC	30-50058318-1	RI	A	FAC	0009	00077525	93,913.20	0.00	19,721.77	3,
01/03/21	27/02/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00002063	3,636.80	0.00	763.73	
01/03/21	26/02/21	ROTONDA ROGELIO ADRIAN	20-12717170-0	RI	A	FAC	0010	00016791	14,000.00	0.00	2,940.00	
01/03/21	26/02/21	ROTONDA ROGELIO ADRIAN	20-12717170-0	RI	A	FAC	0010	00016801	12,000.00	0.00	600.00	
01/03/21	09/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088506	1,978.81	479.12	415.55	
01/03/21	09/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088531	1,903.49	553.59	399.73	
01/03/21	10/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088555	4,164.71	667.60	874.59	
01/03/21	10/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088559	2,198.63	639.44	461.71	
01/03/21	25/02/21	ALEXVIAN S.A.	33-52190283-9	RI	A	FAC	0012	00042663	375,018.75	0.00	78,753.94	13,
01/03/21	09/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052677	10,658.20	2,580.66	2,238.22	
01/03/21	09/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052678	9,925.73	2,403.31	2,084.40	
01/03/21	09/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052686	6,891.45	1,665.91	1,447.20	
01/03/21	10/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052696	18,087.08	4,372.30	3,798.29	
01/03/21	18/02/21	SWEET S.A.	30-70706874-0	RI	A	FAC	0208	00041596	275,488.07	0.00	57,852.50	9,
01/03/21	26/02/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00135665	18,656.00	0.00	3,917.76	
01/03/21	27/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009580	38,060.80	0.00	7,992.77	1,
01/03/21	27/02/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009581	62,514.24	0.00	13,127.99	2,
01/03/21	26/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00111379	14,529.99	0.00	3,051.30	
01/03/21	12/02/21	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	01358975	3,500.00	0.00	735.00	
01/03/21	12/02/21	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	01359513	3,500.00	0.00	735.00	
01/03/21	12/02/21	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	01360186	3,500.00	0.00	735.00	
01/03/21	25/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00327800	-975.49	0.00	-204.85	
01/03/21	25/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00327801	-2,897.85	0.00	-608.55	
01/03/21	25/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00327802	-40,382.73	0.00	-8,480.37	
01/03/21	25/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00327803	-170,701.66	0.00	-35,847.35	
01/03/21	25/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00327804	-3,063.05	0.00	-643.24	
Transporte:									108,709,859.83	1,765,377.48	22,812,378.94	3,690,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									108,709,859.83	1,765,377.48	22,812,378.94	3,690,
01/03/21	25/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00327805	-2,223.90	0.00	-467.02	
01/03/21	25/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00327808	-1,375.39	0.00	-288.83	
01/03/21	25/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00327809	-2,824.94	0.00	-593.24	
01/03/21	25/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00327812	-7,277.68	0.00	-1,528.31	
01/03/21	25/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00327813	-31,307.06	0.00	-6,574.48	
01/03/21	25/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00327817	-68,937.04	0.00	-14,476.78	
01/03/21	25/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00327821	-209,238.29	0.00	-43,940.04	
01/03/21	25/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0115	00003347	-360,484.80	0.00	-75,701.81	
01/03/21	25/02/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0115	00003348	-27,895.93	0.00	-5,858.15	
01/03/21	28/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00235452	-326.79	0.00	-68.63	
01/03/21	28/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00235458	-1,089.33	0.00	-228.76	
01/03/21	28/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00235483	-6.83	0.00	-0.72	
02/03/21	23/02/21	AÑON CARLOS EMILIO	20-24130174-6	RM	C	FAC	0001	00000152	0.00	0.00	0.00	
02/03/21	25/02/21	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003035	0.00	0.00	0.00	
02/03/21	24/02/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001360	0.00	0.00	0.00	
02/03/21	26/02/21	MACIEL TEREISTA H. Y IGLES	30-70732579-4	RI	A	FAC	0003	00001882	1,875.00	0.00	393.75	
02/03/21	25/02/21	SERIGAS S.H.	30-70751747-2	RI	A	FAC	0003	00010205	278.54	12.99	58.49	
02/03/21	24/02/21	MONTASTRUC GRACIELA HO	27-12182446-4	RI	A	FAC	0003	00015165	1,157.03	0.00	242.98	
02/03/21	27/02/21	MARTIN H GALLEGOS	20-25178483-4	RI	A	FAC	0004	00006039	14,795.04	0.00	3,106.96	
02/03/21	22/02/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00019636	1,232.01	229.25	258.72	
02/03/21	27/02/21	OLALAC S.R.L	30-66661126-4	RI	A	FAC	0010	00020121	189,769.72	0.00	39,851.64	6,
02/03/21	27/02/21	OLALAC S.R.L	30-66661126-4	RI	A	FAC	0010	00020122	266,662.69	0.00	55,999.17	9,
02/03/21	27/02/21	OLALAC S.R.L	30-66661126-4	RI	A	FAC	0010	00020124	271,939.34	0.00	57,107.26	9,
02/03/21	25/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089193	2,254.02	646.24	473.34	
02/03/21	25/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089229	18,103.90	4,188.73	3,801.82	
02/03/21	26/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089273	2,624.50	607.23	551.14	
02/03/21	27/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089311	3,382.86	969.88	710.40	
02/03/21	27/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089314	2,861.34	820.36	600.88	
02/03/21	28/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089331	2,209.60	633.49	464.02	
02/03/21	25/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053072	9,510.50	2,200.47	1,997.21	
02/03/21	25/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053081	3,085.63	713.92	647.98	
02/03/21	25/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053082	6,573.40	1,520.90	1,380.42	
02/03/21	25/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053083	5,696.67	1,318.05	1,196.30	
Transporte:									108,800,883.64	1,779,238.99	22,831,494.66	3,716,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									108,800,883.64	1,779,238.99	22,831,494.66	3,716,
02/03/21	25/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053084	19,666.90	4,550.37	4,130.05	
02/03/21	26/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053100	5,950.79	1,376.84	1,249.67	
02/03/21	26/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053115	9,653.34	2,233.52	2,027.20	
02/03/21	26/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053119	11,181.67	2,587.12	2,348.15	
02/03/21	27/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053140	10,355.14	2,395.89	2,174.58	
02/03/21	27/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053152	3,623.37	838.35	760.91	
02/03/21	27/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053156	7,711.50	1,784.22	1,619.41	
02/03/21	23/02/21	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	FAC	0013	00105250	1,045,350.81	0.00	219,523.67	36,
02/03/21	23/02/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0018	00204769	352.89	3.00	74.11	
02/03/21	23/02/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0018	00204770	1,872.70	34.21	393.27	
02/03/21	22/02/21	ZITO Y PRIOLA SRL	30-71182027-9	RI	A	FAC	0021	00050644	1,033.38	250.52	217.01	
02/03/21	23/02/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00009348	213.37	1.82	44.81	
02/03/21	25/02/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00009421	369.31	3.14	77.56	
02/03/21	25/02/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00009440	295.44	2.52	62.04	
02/03/21	28/02/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00591117	321,688.37	0.00	67,554.56	11,
02/03/21	28/02/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00591118	23,500.00	0.00	4,935.00	
02/03/21	27/02/21	LA PAPELERA DEL PLATA S.A.	30-50103667-2	RI	A	FAC	0130	01098750	83,877.47	0.00	17,614.27	2,
02/03/21	27/02/21	LA PAPELERA DEL PLATA S.A.	30-50103667-2	RI	A	FAC	0130	01098751	558,564.38	0.00	117,298.52	19,
02/03/21	27/02/21	LA PAPELERA DEL PLATA S.A.	30-50103667-2	RI	A	FAC	0130	01098752	76,108.18	0.00	15,982.72	2,
02/03/21	27/02/21	LA PAPELERA DEL PLATA S.A.	30-50103667-2	RI	A	FAC	0130	01098753	18,110.10	0.00	3,803.12	
02/03/21	27/02/21	LA PAPELERA DEL PLATA S.A.	30-50103667-2	RI	A	FAC	0130	01098754	36,830.12	0.00	7,734.33	1,
02/03/21	27/02/21	LA PAPELERA DEL PLATA S.A.	30-50103667-2	RI	A	FAC	0130	01098755	13,817.04	0.00	2,901.58	
02/03/21	27/02/21	LA PAPELERA DEL PLATA S.A.	30-50103667-2	RI	A	FAC	0130	01098756	100,360.06	0.00	21,075.61	3,
02/03/21	17/02/21	BODEGAS LA RURAL S.A	30-52719611-2	RI	A	FAC	0137	00043240	328,832.23	0.00	69,054.77	11,
02/03/21	17/02/21	BODEGAS LA RURAL S.A	30-52719611-2	RI	A	FAC	0137	00043241	81,718.86	0.00	17,160.96	2,
02/03/21	27/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01207415	1,066,660.15	0.00	223,998.63	37,
02/03/21	27/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01207416	830,129.91	0.00	174,327.28	29,
02/03/21	27/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01207417	518,931.10	0.00	108,975.53	18,
02/03/21	27/02/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01207418	33,498.46	0.00	7,034.68	1,
02/03/21	27/02/21	UNILEVER DE ARG.S.A.-CATE	30-50109269-6	RI	A	FAC	0454	00572440	273,244.07	0.00	57,381.26	9,
02/03/21	27/02/21	UNILEVER DE ARG.S.A.-CATE	30-50109269-6	RI	A	FAC	0454	00572441	236,542.37	0.00	49,673.90	8,
02/03/21	27/02/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00572442	206,241.03	0.00	43,310.62	7,
02/03/21	27/02/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00572443	1,010,279.07	0.00	212,158.61	35,
Transporte:									115,737,447.22	1,795,300.51	24,288,173.01	3,956,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									115,737,447.22	1,795,300.51	24,288,173.01	3,956,
02/03/21	27/02/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00572444	132,927.08	0.00	27,914.69	4,
02/03/21	27/02/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00572445	655,453.78	0.00	137,645.29	22,
02/03/21	27/02/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00572446	48,151.37	0.00	10,111.79	1,
02/03/21	27/02/21	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00148042	600,083.64	0.00	126,017.56	21,
02/03/21	24/02/21	OPERADORA DE EST.DE SER	30-67877449-5	RI	A	FAC	3580	00076302	2,065.58	500.67	433.77	
02/03/21	24/02/21	MUNICIPALIDAD DE AZUL	30-99900360-1	EX	C	FAC	4455	00912292	0.00	3,500.00	0.00	
02/03/21	27/02/21	OLALAC S.R.L	30-66661126-4	RI	A	NC	0010	00004557	-69,923.69	0.00	-14,683.98	
02/03/21	17/02/21	BODEGAS LA RURAL S.A	30-52719611-2	RI	A	NC	0128	00298992	-81,718.86	0.00	-17,160.96	-2,
03/03/21	26/02/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000665	50,544.00	0.00	10,614.24	
03/03/21	26/02/21	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003034	0.00	0.00	0.00	
03/03/21	23/02/21	LULEMUU SRL	30-71509897-7	RI	A	FAC	0001	00007305	137,794.95	0.00	28,936.94	4,
03/03/21	24/02/21	LULEMUU SRL	30-71509897-7	RI	A	FAC	0001	00007343	6,652.80	0.00	1,397.09	
03/03/21	26/02/21	MAZZOCHI ALEXIS	20-38679148-2	RM	C	FAC	0002	00000348	0.00	0.00	0.00	
03/03/21	24/02/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001359	0.00	0.00	0.00	
03/03/21	25/02/21	CASA BLANCO S.H.	30-70993150-0	RI	A	FAC	0002	00003513	2,693.46	0.00	565.63	
03/03/21	24/02/21	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00009129	55,921.65	0.00	11,743.55	
03/03/21	27/02/21	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00009172	27,043.85	0.00	5,679.21	
03/03/21	27/02/21	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00009177	709.42	0.00	148.98	
03/03/21	26/02/21	SABORISIMO S.A.	30-70784396-5	RI	A	FAC	0005	00036121	125,313.00	0.00	26,315.73	4,
03/03/21	12/02/21	NECHO S.A.(ASURIN)	33-64467405-9	RI	A	FAC	0005	00045922	190,663.40	0.00	40,039.31	6,
03/03/21	26/02/21	TRIO S.A.	30-62686394-5	RI	A	FAC	0005	00059448	325,839.92	0.00	68,426.38	11,
03/03/21	26/02/21	PRODUCTOS SORIANO S.R.L	30-67968103-2	RI	A	FAC	0006	00027346	12,480.00	0.00	2,620.80	
03/03/21	12/02/21	ALGODONERA ACONCAGUA S	33-50101685-9	RI	A	FAC	0007	00079095	521,590.80	0.00	109,534.07	18,
03/03/21	19/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088948	2,963.49	685.67	622.33	
03/03/21	20/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00088994	2,099.18	485.69	440.83	
03/03/21	21/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089028	2,851.00	817.39	598.71	
03/03/21	21/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089035	2,925.71	676.93	614.40	
03/03/21	21/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089037	1,986.87	569.65	417.24	
03/03/21	22/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089047	3,053.03	875.31	641.14	
03/03/21	23/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089097	1,315.66	377.20	276.29	
03/03/21	23/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089098	2,121.96	490.96	445.61	
03/03/21	23/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089109	2,434.15	697.88	511.17	
03/03/21	23/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089113	1,616.89	463.56	339.55	
Transporte:									118,505,101.31	1,805,441.42	24,869,380.37	4,049,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									118,505,101.31	1,805,441.42	24,869,380.37	4,049,
03/03/21	23/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089116	1,985.66	569.29	416.99	
03/03/21	24/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089147	420.50	120.55	88.31	
03/03/21	24/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089161	7,692.86	1,779.92	1,615.50	
03/03/21	24/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089162	9,676.11	2,238.78	2,031.98	
03/03/21	24/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089163	2,285.31	698.40	479.92	
03/03/21	24/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089185	5,843.87	925.07	1,227.21	
03/03/21	24/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089190	2,795.62	801.52	587.08	
03/03/21	19/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052906	8,436.07	1,951.87	1,771.57	
03/03/21	20/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052920	4,971.07	1,150.17	1,043.92	
03/03/21	22/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052946	10,043.58	2,323.80	2,109.15	
03/03/21	22/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052951	9,103.19	2,106.22	1,911.67	
03/03/21	22/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052955	12,742.08	2,948.16	2,675.84	
03/03/21	22/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052956	6,546.42	1,325.36	1,374.75	
03/03/21	23/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052969	20,915.68	4,650.00	4,392.29	
03/03/21	23/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052970	1,214.69	281.05	255.09	
03/03/21	23/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052976	4,979.35	1,152.08	1,045.66	
03/03/21	23/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052977	1,454.32	336.49	305.41	
03/03/21	23/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052994	7,851.23	1,816.56	1,648.76	
03/03/21	23/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00052996	19,724.87	4,563.78	4,142.22	
03/03/21	24/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053042	5,931.12	1,372.29	1,245.54	
03/03/21	26/02/21	LA PLATA CERAMICOS SA	30-55985402-2	RI	A	FAC	0039	00010879	40,144.98	0.00	8,430.45	1,
03/03/21	24/02/21	BODEGAS LA AGRICOLA S.A	30-51787491-0	RI	A	FAC	0039	00069417	133,884.50	0.00	28,115.75	
03/03/21	02/02/21	DON SATUR S.R.L.	30-51598521-9	RI	A	FAC	0065	00019114	746,370.94	0.00	156,737.90	26,
03/03/21	24/02/21	PILARES COMPAÑIA ALIMENTI	30-71137523-2	RI	A	FAC	0100	00109037	89,810.27	0.00	18,860.16	3,
03/03/21	17/02/21	BODEGAS LA RURAL S.A	30-52719611-2	RI	A	FAC	0137	00043239	697,039.40	0.00	146,378.27	24,
03/03/21	24/02/21	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00393083	346,945.66	0.00	72,858.59	12,
03/03/21	18/01/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0115	00031193	0.00	0.00	0.00	-45,
03/03/21	18/01/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	ND	0115	00031193	0.00	0.00	0.00	
04/03/21	26/02/21	GRAZIANO ANGEL ALBERTO	20-22614785-4	RM	C	FAC	0002	00000233	0.00	0.00	0.00	
04/03/21	25/02/21	LA NUEVA RUTA	20-23450445-3	RM	C	FAC	0002	00000842	0.00	0.00	0.00	
04/03/21	26/02/21	MONTENIEVAS S.R.L.(CELO	30-70881864-6	RI	A	FAC	0002	00007705	73,456.60	0.00	15,425.89	2,
04/03/21	28/02/21	BARRERA MARIA ELENA (DU	23-23554819-4	RI	A	FAC	0003	00000969	38,429.96	0.00	8,070.29	
04/03/21	12/02/21	MATAFUEGOS TANDIL SRL	30-71525729-3	RI	A	FAC	0003	00006396	2,380.16	270.01	499.83	
Transporte:									120,818,177.38	1,838,822.79	25,355,126.35	4,073,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									120,818,177.38	1,838,822.79	25,355,126.35	4,073,
04/03/21	28/02/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00059280	3,989.09	1,073.21	837.71	
04/03/21	13/02/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00017653	1,305.87	419.90	274.23	
04/03/21	19/02/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00018014	1,178.97	373.36	247.58	
04/03/21	23/02/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00018340	1,309.99	414.91	275.10	
04/03/21	23/02/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00018341	1,309.99	414.91	275.10	
04/03/21	23/02/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00018342	1,309.99	414.91	275.10	
04/03/21	23/02/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00018343	1,833.99	580.87	385.14	
04/03/21	17/02/21	EL MASTIL S. DE HECHO	30-62135957-2	RI	A	FAC	0012	00043234	1,308.14	317.15	274.71	
04/03/21	26/02/21	EL MASTIL S. DE HECHO	30-62135957-2	RI	A	FAC	0012	00043890	1,308.14	317.15	274.71	
04/03/21	28/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00235451	-47,096.62	0.00	-9,890.29	
04/03/21	28/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00235457	-157,004.39	0.00	-32,970.92	
04/03/21	28/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00235482	-2,178.38	0.00	-457.46	
04/03/21	28/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00235484	-34.89	0.00	-7.33	
05/03/21	26/02/21	CANESSA FERNANDO MARTIN	20-28607504-6	RM	C	FAC	0002	00000185	0.00	0.00	0.00	
05/03/21	05/01/21	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001196	7,165.29	0.00	1,504.71	
05/03/21	12/01/21	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001201	4,826.45	0.00	1,013.56	
05/03/21	04/02/21	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001210	4,961.71	0.00	558.30	
05/03/21	23/02/21	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001227	2,661.16	0.00	558.84	
05/03/21	02/02/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00073584	24,645.93	0.00	5,175.65	
05/03/21	02/02/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00073585	664.31	0.00	139.51	
05/03/21	10/02/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00073799	6,496.19	0.00	1,364.20	
05/03/21	17/02/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00073904	5,141.76	0.00	539.89	
05/03/21	23/02/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00074072	38,131.17	0.00	4,003.77	1,
05/03/21	26/02/21	PETROGAS TANDIL S.A.	30-64214650-1	RI	A	FAC	0066	00013914	3,243.20	575.72	681.07	
05/03/21	02/02/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	NC	0022	00000774	-24,645.93	0.00	-5,175.65	-
05/03/21	08/09/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	NC	0098	00205852	-3,544.88	0.00	-744.43	-
05/03/21	01/02/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	NC	0232	00020477	-8,808.75	0.00	-1,849.84	
05/03/21	23/02/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	NC	0232	00020600	-5,235.90	0.00	-1,099.54	
05/03/21	23/02/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	NC	0232	00020601	-1,515.92	0.00	-318.34	
06/03/21	25/02/21	ALFAJORES JORGITO S.A.	33-51603319-9	RI	A	FAC	0003	00033151	57,190.05	0.00	12,009.91	2,
06/03/21	17/02/21	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00076663	11,189.88	0.00	2,349.88	
06/03/21	19/02/21	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00076788	562,012.68	0.00	118,022.66	19,
06/03/21	20/02/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00298152	24,285.08	0.00	5,099.87	
Transporte:									121,335,580.75	1,843,724.88	25,458,753.74	4,098,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									121,335,580.75	1,843,724.88	25,458,753.74	4,098,
06/03/21	20/02/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00298160	61,387.80	0.00	12,891.44	2,
06/03/21	20/02/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00298170	112,524.38	0.00	23,630.12	4,
06/03/21	20/02/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00298177	72,773.33	0.00	15,282.40	3,
06/03/21	20/02/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0480	00163206	17,489.92	0.00	3,672.88	
06/03/21	22/02/21	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00088977	329,857.34	0.00	69,270.04	11,
08/03/21	25/02/21	GNC CHAVEZ SA	30-70775130-0	RI	A	FAC	0003	00017065	420.14	1.64	88.23	
08/03/21	20/01/21	TASSARA MARCELO PABLO	20-20044093-6	RI	A	FAC	0004	00000279	4,570.25	0.00	959.75	
08/03/21	26/02/21	LLERAL HNOS. S.R.L.	30-71513514-7	RI	A	FAC	0005	00000057	2,314.05	0.00	485.95	
08/03/21	25/02/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00019874	1,190.23	259.82	249.95	
08/03/21	26/02/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00019947	651.46	211.74	136.81	
08/03/21	24/02/21	SANTIAGO MASSON S.A.	30-54019498-6	RI	A	FAC	0008	00054779	1,179.01	373.39	247.59	
08/03/21	25/01/21	COOPELECTRIC (F. EMISION)	30-54569139-2	RI	A	FAC	0008	00171198	9,383.93	1,970.62	2,533.66	
08/03/21	03/02/21	BARI S.A.C.I.I.T.	30-52224094-6	RI	A	FAC	0012	00029985	3,118.29	0.00	654.84	
08/03/21	10/02/21	BARI S.A.C.I.I.T.	30-52224094-6	RI	A	FAC	0012	00030060	3,586.14	0.00	753.09	
08/03/21	19/02/21	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00076789	447,871.04	0.00	94,052.92	15,
08/03/21	22/02/21	ESTRELLA DE BUYANOR SA	30-58712102-2	RI	A	FAC	0033	00027763	244,450.85	0.00	51,334.68	
08/03/21	18/02/21	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00218932	10,237.12	2,924.86	2,764.02	
08/03/21	18/02/21	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00219023	11,372.51	3,249.24	3,070.58	
08/03/21	24/02/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00299435	84,707.50	0.00	17,788.58	4,
09/03/21	26/02/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001368	0.00	0.00	0.00	
09/03/21	26/02/21	HRENUK S.A.ROSAMONTE	30-52225035-6	RI	A	FAC	0101	00032466	1,080,985.20	0.00	227,006.89	37,
09/03/21	26/02/21	HRENUK S.A.ROSAMONTE	30-52225035-6	RI	A	FAC	0101	00032467	398,635.50	0.00	83,713.46	13,
09/03/21	25/02/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00300157	70,142.68	0.00	14,729.96	3,
09/03/21	25/02/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00300159	27,340.69	0.00	5,741.55	1,
10/03/21	24/02/21	GALLETITAS AN(SOLITAS)	20-92868486-6	RI	A	FAC	0003	00019598	42,906.84	0.00	9,010.44	1,
10/03/21	24/02/21	DANIEL A.LOPEZ (PROD.SOLIT	20-11758830-1	RI	A	FAC	0003	00020444	79,469.23	0.00	16,688.54	2,
10/03/21	19/02/21	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00004939	20,432.22	0.00	4,290.77	
10/03/21	03/02/21	BODEGAS LA AGRICOLA S.A	30-51787491-0	RI	A	FAC	0039	00068923	810,150.78	0.00	170,131.66	
10/03/21	26/02/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0165	00000651	500.00	0.00	105.00	
10/03/21	26/02/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00294107	237,336.47	0.00	49,840.66	8,
10/03/21	24/02/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0250	00003666	120.00	0.00	25.20	
11/03/21	23/02/21	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	FAC	0005	00000332	23,898.90	0.00	5,018.77	
11/03/21	27/02/21	WOOLLANDS LUIS A.	20-08286781-4	RI	A	FAC	0006	00001745	2,231.41	0.00	468.60	
Transporte:									125,548,815.96	1,852,716.19	26,345,392.74	4,212,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									125,548,815.96	1,852,716.19	26,345,392.74	4,212,
11/03/21	24/02/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00018437	1,244.55	394.29	261.36	
11/03/21	19/02/21	MATELEC S.A.	30-54259670-4	RI	A	FAC	0012	00024975	63,458.71	0.00	13,326.33	2,
11/03/21	06/02/21	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00003458	5,382.20	0.00	820.70	
11/03/21	19/02/21	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00003775	8,895.96	0.00	1,868.15	
11/03/21	19/02/21	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00003802	8,628.90	0.00	1,812.07	
11/03/21	26/02/21	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00077171	41,130.30	0.00	8,637.36	1,
11/03/21	25/02/21	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0058	00044591	41,189.90	0.00	8,649.88	1,
11/03/21	26/02/21	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0394	00271971	520,430.07	0.00	109,290.32	18,
11/03/21	24/02/21	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00297476	22,025.76	0.00	4,625.41	
11/03/21	27/02/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0480	00163786	36,219.45	0.00	7,606.09	1,
11/03/21	24/02/21	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	NC	0394	00146142	-175,670.00	0.00	-36,890.70	
12/03/21	09/02/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003820	1,798.02	0.00	377.58	
12/03/21	09/02/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003821	1,581.31	0.00	332.08	
12/03/21	09/02/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003822	31,133.16	0.00	6,537.96	
12/03/21	09/02/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003823	2,313.84	0.00	485.91	
12/03/21	09/02/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003824	11,332.12	0.00	2,379.75	
12/03/21	09/02/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003825	480.09	0.00	100.82	
12/03/21	09/02/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003826	15,933.00	0.00	3,345.93	
12/03/21	09/02/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003827	570.11	0.00	119.72	
12/03/21	09/02/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003828	187.20	0.00	39.31	
12/03/21	09/02/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003829	2,367.99	0.00	497.28	
12/03/21	26/02/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003921	5,302.54	0.00	1,113.53	
12/03/21	26/02/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003922	403.91	0.00	84.82	
12/03/21	26/02/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003923	5,185.16	0.00	1,088.88	
12/03/21	26/02/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003924	4,808.90	0.00	1,009.87	
12/03/21	28/02/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003957	60,266.10	0.00	12,655.88	
12/03/21	28/02/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003958	3,370.12	0.00	707.73	
12/03/21	28/02/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003959	66,309.70	0.00	13,925.04	
12/03/21	28/02/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003960	5,368.16	0.00	1,127.31	
12/03/21	27/02/21	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	NC	0026	00178963	-3,163.31	0.00	-664.30	
12/03/21	23/02/21	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	NC	1401	00000207	-1,235.52	0.00	-259.46	
13/03/21	25/02/21	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00089093	19,025.87	0.00	3,995.43	
13/03/21	25/02/21	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00089094	249,796.12	0.00	52,457.19	8,
Transporte:									126,604,886.35	1,853,110.48	26,566,857.97	4,248,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									126,604,886.35	1,853,110.48	26,566,857.97	4,248,
15/03/21	26/02/21	LA CUMBRE SAN LUIS S.A.	33-62333061-9	RI	A	FAC	0038	00038501	319,507.43	0.00	67,096.56	
15/03/21	24/02/21	OSDE	30-54674125-3	RI	A	FAC	0075	00110691	26,440.72	0.00	2,776.28	
15/03/21	28/02/21	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6364	04268500	2,889.03	0.00	624.18	
15/03/21	24/02/21	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	7406	17189481	2,317.34	0.00	623.46	
16/03/21	03/02/21	SANCHEZ RUBIANCO LUIS FE	20-21448981-4	RI	A	FAC	0004	00002933	20,930.00	0.00	4,395.30	
16/03/21	24/02/21	CARBONE S.A.	30-70857094-6	RI	A	FAC	0005	00029456	174,833.75	0.00	36,715.09	6,
16/03/21	25/02/21	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00077079	32,245.20	0.00	6,771.49	1,
16/03/21	26/02/21	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00077170	15,048.00	0.00	3,160.08	
17/03/21	26/02/21	EDEA SA	30-68997751-7	RI	A	FAC	0000	86950816	13,270.18	4,777.40	3,582.95	
17/03/21	27/02/21	NESTLE PURINA	30-54676404-0	RI	A	FAC	0395	00394083	212,525.36	0.00	44,630.33	7,
18/03/21	26/02/21	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000663	0.00	0.00	0.00	
18/03/21	26/02/21	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000664	0.00	0.00	0.00	
18/03/21	25/02/21	GNC GESELL SRL	30-70830286-0	RI	A	FAC	0031	00009112	665.78	144.37	139.81	
18/03/21	24/02/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0427	00011016	582.15	0.00	122.25	
18/03/21	24/02/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0427	00011017	2,215.28	0.00	465.21	
19/03/21	10/02/21	BODEGAS NORTON	30-50165782-0	RI	A	FAC	0754	00220753	19,672.39	0.00	4,131.20	
20/03/21	23/02/21	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	FAC	0013	00105251	444,012.21	0.00	93,242.56	15,
22/03/21	11/02/21	ALBANO HNOS. SOC. SIMPLE	30-71661814-1	RI	A	FAC	0001	00000106	361,240.00	0.00	37,930.20	
22/03/21	26/02/21	PABLO ZABALZA	20-16437979-6	RI	A	FAC	0003	00000729	3,119.42	0.00	655.08	
22/03/21	02/02/21	VIDAL MARCELO R.	20-24813502-7	RI	A	FAC	0003	00002722	9,917.36	0.00	2,082.65	
22/03/21	28/12/20	MADECONST S.A.	30-61959774-1	RI	A	FAC	0003	00005814	60,222.31	0.00	12,646.69	
22/03/21	02/01/21	SANCHEZ RUBIANCO LUIS FE	20-21448981-4	RI	A	FAC	0004	00002877	26,730.00	0.00	5,613.30	
22/03/21	09/02/21	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00062040	104,897.66	0.00	22,028.51	3,
22/03/21	23/02/21	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00062273	94,982.40	0.00	19,946.30	3,
22/03/21	09/02/21	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00069620	-115,447.68	0.00	-24,244.01	
22/03/21	23/02/21	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00069873	-104,897.66	0.00	-22,028.51	-3,
22/03/21	23/02/21	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00069877	-12,771.71	0.00	-2,682.06	
22/03/21	05/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0352	00019830	-895.08	0.00	-187.97	
22/03/21	02/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0909	00022665	-2,933.48	0.00	-616.03	
22/03/21	23/02/21	MAROLIO S.A.	30-71130359-2	RI	A	ND	0110	00004455	26,985.60	0.00	5,666.98	
23/03/21	10/11/20	MARCELO A. BOGGIO	20-13824708-3	RI	A	FAC	0002	00006811	61,364.30	0.00	12,886.50	
23/03/21	10/11/20	MARCELO A. BOGGIO	20-13824708-3	RI	A	FAC	0002	00006819	42,987.60	0.00	9,027.40	
23/03/21	26/02/21	EL EMPORIO DEL ACOPLADO S	30-71632927-1	RI	A	FAC	0004	00002364	1,250.00	0.00	262.50	
Transporte:									128,448,792.21	1,858,032.25	26,914,322.24	4,284,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									128,448,792.21	1,858,032.25	26,914,322.24	4,284,
23/03/21	08/02/21	GHEZAN HNOS S.C.	30-50063468-1	RI	A	FAC	0010	00009132	10,674.16	0.00	2,241.57	
23/03/21	20/02/21	GHEZAN HNOS S.C.	30-50063468-1	RI	A	FAC	0010	00009365	18,068.68	0.00	3,794.42	
23/03/21	24/02/21	GHEZAN HNOS S.C.	30-50063468-1	RI	A	FAC	0010	00009422	1,963.19	0.00	412.27	
23/03/21	24/02/21	GHEZAN HNOS S.C.	30-50063468-1	RI	A	FAC	0010	00009437	1,056.56	0.00	221.88	
23/03/21	12/02/21	GMRA SA	30-71562186-6	RI	A	FAC	0045	00004861	81,817.36	0.00	17,181.65	
23/03/21	21/01/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00137284	3,925.45	0.00	824.35	
23/03/21	18/02/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00140881	2,196.42	0.00	461.25	
23/03/21	18/02/21	COMERCIAL ARGENTINA SRL	30-71022499-0	RI	A	NC	0003	00006753	-9,180.90	0.00	-1,927.99	
23/03/21	03/02/21	BUHL S.A.	30-63780514-9	RI	A	NC	0003	00022115	-20,878.93	0.00	-4,384.58	-
23/03/21	23/02/21	BEERTAN SA	30-70753418-0	RI	A	NC	0004	00005532	-351.25	0.00	-73.76	
23/03/21	10/02/21	EL TANO GOLOSINAS S.R.L.	30-71454049-8	RI	A	NC	0005	00000505	-13,673.32	0.00	-2,871.40	
23/03/21	08/02/21	NOGAL DORADO S.A.	30-64382689-1	RI	A	NC	0006	00016174	-30,625.70	0.00	-6,431.40	-1,
23/03/21	23/02/21	NOGAL DORADO S.A.	30-64382689-1	RI	A	NC	0006	00016220	-671.44	0.00	-141.00	
23/03/21	05/02/21	ROTONDA ROGELIO ADRIAN	20-12717170-0	RI	A	NC	0010	00000947	-7,900.00	0.00	-395.00	
23/03/21	05/02/21	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00205392	-11,321.57	0.00	-2,377.53	
23/03/21	17/02/21	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	NC	0022	00024507	-11,087.80	0.00	-2,328.44	
23/03/21	17/02/21	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	NC	0022	00024508	-4,295.72	0.00	-902.10	
23/03/21	19/02/21	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	NC	0025	00014358	-728,111.09	0.00	-152,903.33	
23/03/21	01/02/21	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	NC	0025	00052515	-83,930.57	0.00	-17,625.42	
23/03/21	11/02/21	DULCOR S.A.	30-54759682-6	RI	A	NC	0027	00105337	-18,927.26	0.00	-3,974.73	
23/03/21	10/02/21	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	NC	0029	00002353	-27,880.11	0.00	-5,854.82	
23/03/21	23/02/21	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	NC	0029	00002418	-28,298.47	0.00	-5,942.68	
23/03/21	12/02/21	GMRA SA	30-71562186-6	RI	A	NC	0045	00000943	-81,817.36	0.00	-17,181.65	-2,
23/03/21	12/02/21	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	NC	0046	00264121	-6,889.06	0.00	-1,446.70	
23/03/21	24/02/21	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	NC	0057	00073488	-6,636.47	0.00	-1,393.66	
23/03/21	24/02/21	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	NC	0057	00073491	-7,491.94	0.00	-1,573.31	
23/03/21	15/02/21	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00058138	-817.58	0.00	-171.69	
23/03/21	16/02/21	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00058734	-2,800.02	0.00	-588.00	
23/03/21	16/02/21	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00058735	-700.38	0.00	-147.08	
23/03/21	16/02/21	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00059010	-7,559.97	0.00	-1,587.59	
23/03/21	08/02/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	NC	0111	00314305	-96,782.70	0.00	-20,324.37	
23/03/21	08/02/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	NC	0111	00314306	-81,542.02	0.00	-17,123.82	
23/03/21	22/02/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	NC	0111	00315138	-181,605.00	0.00	-38,137.05	
Transporte:									127,096,717.40	1,858,032.25	26,631,650.53	4,280,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									127,096,717.40	1,858,032.25	26,631,650.53	4,280,
23/03/21	22/02/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	NC	0111	00315139	-20,809.61	0.00	-4,370.02	
23/03/21	17/02/21	EST.SANTA ANA S.A.	30-59876519-3	RI	A	NC	0200	00042721	-265,818.18	0.00	-55,821.82	
23/03/21	23/02/21	EST.SANTA ANA S.A.	30-59876519-3	RI	A	NC	0200	00042763	-2,380.32	0.00	-499.87	
23/03/21	23/02/21	EST.SANTA ANA S.A.	30-59876519-3	RI	A	NC	0200	00042764	-4,760.64	0.00	-999.73	-
23/03/21	09/02/21	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	NC	0204	00083798	-120,821.10	0.00	-25,372.43	
23/03/21	11/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00187718	-15,249.30	0.00	-3,202.35	
23/03/21	11/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00187723	-9,499.67	0.00	-1,994.93	
23/03/21	11/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00187725	-6,875.82	0.00	-1,443.92	
23/03/21	11/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00187726	-2,965.64	0.00	-622.78	
23/03/21	11/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00187728	-2,910.73	0.00	-611.25	
23/03/21	11/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00187730	-3,774.62	0.00	-792.67	
23/03/21	11/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00187731	-5,386.06	0.00	-1,131.07	
23/03/21	11/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00187732	-1,061.97	0.00	-223.01	
23/03/21	11/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00187733	-2,223.18	0.00	-466.87	
23/03/21	24/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00188869	-9,316.56	0.00	-1,956.48	
23/03/21	24/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00188874	-728.64	0.00	-153.01	
23/03/21	24/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00188876	-432.79	0.00	-90.89	
23/03/21	24/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00188877	-1,579.97	0.00	-331.79	
23/03/21	24/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00188879	-2,843.22	0.00	-597.08	
23/03/21	24/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00188882	-5,762.63	0.00	-1,210.15	
23/03/21	24/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00188883	-15,075.58	0.00	-3,165.87	
23/03/21	24/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00188888	-6,810.91	0.00	-1,430.29	
23/03/21	24/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00188889	-6,901.18	0.00	-1,449.25	
23/03/21	24/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00188890	-866.57	0.00	-181.98	
23/03/21	24/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00188891	-179.13	0.00	-37.62	
23/03/21	24/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00188892	-1,027.24	0.00	-215.72	
23/03/21	24/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00188893	-4,014.97	0.00	-843.14	
23/03/21	24/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00188894	-6,816.91	0.00	-1,431.55	
23/03/21	24/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00188895	-4,694.52	0.00	-985.85	
23/03/21	05/02/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0352	00019831	-5,850.10	0.00	-1,228.52	
23/03/21	25/02/21	AGRO ACEITUNERA S.A.	30-59629816-4	RI	A	NC	0401	00014125	-26,569.03	0.00	-5,579.50	
23/03/21	11/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00204841	-430.97	0.00	-90.50	
23/03/21	11/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00204850	-11,029.49	0.00	-2,316.19	
Transporte:									126,521,250.15	1,858,032.25	26,510,802.41	4,280,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									126,521,250.15	1,858,032.25	26,510,802.41	4,280,
23/03/21	11/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00204861	-4,331.72	0.00	-909.66	
23/03/21	11/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00204867	-2,084.38	0.00	-437.72	
23/03/21	11/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00204871	-13,111.56	0.00	-2,753.43	
23/03/21	11/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00204876	-13,871.82	0.00	-2,913.08	
23/03/21	11/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00204880	-25,057.76	0.00	-5,262.13	
23/03/21	11/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00204883	-10,013.41	0.00	-2,102.82	
23/03/21	11/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00204884	-2,931.28	0.00	-615.57	
23/03/21	11/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00204885	-4,785.29	0.00	-1,004.91	
23/03/21	11/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00204886	-2,549.94	0.00	-535.49	
23/03/21	24/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00206165	-13,154.58	0.00	-2,762.46	
23/03/21	24/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00206173	-267.03	0.00	-56.08	
23/03/21	24/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00206175	-8,092.56	0.00	-1,699.44	
23/03/21	24/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00206179	-2,490.82	0.00	-523.07	
23/03/21	24/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00206184	-829.83	0.00	-174.26	
23/03/21	24/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00206185	-19,926.40	0.00	-4,184.54	
23/03/21	24/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00206186	-3,578.19	0.00	-751.42	
23/03/21	24/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00206191	-8,898.88	0.00	-1,868.77	
23/03/21	24/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00206199	-8,142.50	0.00	-1,709.93	
23/03/21	24/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00206207	-7,566.16	0.00	-1,588.89	
23/03/21	24/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00206208	-18,059.91	0.00	-3,792.58	
23/03/21	24/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00206209	-188.88	0.00	-39.67	
23/03/21	24/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00206211	-358.50	0.00	-75.29	
23/03/21	24/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00206214	-3,210.62	0.00	-674.23	
23/03/21	24/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00206215	-4,661.33	0.00	-978.88	
23/03/21	24/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00206216	-3,648.95	0.00	-766.28	
23/03/21	24/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00206224	-2,549.94	0.00	-535.49	
23/03/21	24/02/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00206226	-310.06	0.00	-65.11	
23/03/21	08/02/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00289702	-16,002.00	0.00	-3,360.42	
23/03/21	19/02/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00289827	-2,040.50	0.00	-428.51	
23/03/21	09/02/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0916	00005261	-1,109.81	0.00	-233.06	
23/03/21	17/02/21	MERISANT ARGENTINA S.R.L	30-70707993-9	RI	A	NC	1000	00002115	-4,530.53	0.00	-951.41	
23/03/21	25/02/21	TIMBO S.A.	30-51596921-3	RI	A	NC	1001	00034397	-11,092.43	0.00	-2,329.41	
23/03/21	17/02/21	TIMBO S.A.	30-51596921-3	RI	A	NC	1007	00000638	-466.90	0.00	-98.05	
Transporte:									126,301,335.68	1,858,032.25	26,464,620.37	4,279,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									126,301,335.68	1,858,032.25	26,464,620.37	4,279,
23/03/21	02/02/21	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00167650	-2,287.37	0.00	-480.35	
23/03/21	02/02/21	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	NC	2002	00054479	-4,401.36	0.00	-924.29	
23/03/21	02/02/21	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	NC	2002	00054480	-432.02	0.00	-90.72	
23/03/21	24/02/21	BODEGAS CODORNIU S.A	30-70701060-2	RI	A	NC	2014	00003824	-2,910.34	0.00	-611.17	
23/03/21	22/02/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	NC	2232	00075069	-4,209.50	0.00	-1,136.57	
23/03/21	26/02/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	NC	2232	00150388	-7,436.68	0.00	-1,561.70	
23/03/21	26/02/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	NC	2232	00150624	-1,558.20	0.00	-420.71	
23/03/21	01/02/21	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	NC	3001	00043420	-22,418.27	0.00	-4,707.84	
23/03/21	03/02/21	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	NC	3001	00043636	-12,829.93	0.00	-2,694.29	
23/03/21	05/02/21	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	NC	3001	00043698	-4,320.00	0.00	-907.20	
23/03/21	09/02/21	TELECOM (F. VTO)	30-63945373-8	RI	A	NC	6723	00122063	-123.97	0.00	-26.03	
25/03/21	01/02/21	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	FAC	0010	00309365	2,833.11	96.33	594.95	
27/03/21	25/02/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0694	00031356	320,670.00	0.00	33,670.35	11,
Totales:									126,561,911.15	1,858,128.58	26,485,324.80	4,291,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									126,561,911.15	1,858,128.58	26,485,324.80	4,291,

Imp. Internos	
IMPUESTOS INTERNOS 2	4,484.24
	4,484.24
IVA	
IVA CREDITO FISCAL	105,583.44
IVA CREDITO FISCAL	205.00
IVA CREDITO FISCAL	26,318,928.12
IVA CREDITO FISCAL	60,486.91
	26,485,203.46
Otros	
OTROS IMP.	1,120,046.88
	1,120,046.88
Percep. IIBB	
PERCEPCION IIBB TARJETA	16,817.78
PERCEPCIÓN SUFRIDA IB	4,274,402.34
	4,291,220.12
Percep. IVA	
PERCEPCION SUFRIDA IVA	2,385,527.70
	2,385,527.70
Retenciones	
RETENCION IIBB TARJETAS	926,775.47
RETENCION IVA TARJETAS	508,136.25
RETENCION GANANCIAS TA	287,847.06
SIRCREB	1,092,372.79

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Febrero - 2021 A Febrero - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									126,561,911.15	1,858,128.58	26,485,324.80	4,291,

2,815,131.57

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
24/02/21	24/02/21	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	2020	00000014	22,850.31	205.49	2,399.28	
01/03/21	01/03/21	LIMPISIMA S.A. e/f	30-71166516-8	RI	A	FAC	0002	00001866	177,906.00	0.00	37,360.26	
01/03/21	01/03/21	MORENO DIEGO MARTIN	20-22292525-9	RI	A	FAC	0003	00001197	5,752.00	0.00	1,207.92	
01/03/21	01/03/21	DUPPINI COMUNICACIONES	20-28299403-9	RI	A	FAC	0003	00025494	79,159.13	0.00	16,623.42	
01/03/21	01/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009591	7,846.00	0.00	1,647.66	
01/03/21	01/03/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	2313	15918607	576.23	0.00	155.58	
01/03/21	01/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00111540	8,363.21	0.00	1,756.27	
01/03/21	01/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00111553	12,742.85	0.00	2,676.00	
01/03/21	01/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00142211	18,617.42	0.00	3,909.66	
01/03/21	01/03/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	NC	0111	00315557	-361,341.89	0.00	-75,881.80	
02/03/21	01/03/21	TORRES LILIAN IVONE	27-16537910-7	RM	C	FAC	0001	00000005	0.00	0.00	0.00	
02/03/21	02/03/21	BASSI MARIA CECILIA	27-12182763-3	RM	C	FAC	0002	00000034	0.00	0.00	0.00	
02/03/21	19/02/21	NICOLAS ALBERTO ELIZONDO	20-29154567-0	RI	A	FAC	0002	00003845	272.73	0.00	57.27	
02/03/21	01/03/21	VETERINARIA EL RELINCHO	20-14712283-8	RI	A	FAC	0003	00001357	1,745.45	0.00	366.55	
02/03/21	01/03/21	LA FORTEZZA SUDAMERICAN	30-68703602-2	RI	A	FAC	0003	00005420	1,491,763.46	0.00	313,270.33	
02/03/21	01/03/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00420196	1,150.24	0.00	241.55	
02/03/21	01/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089341	2,071.24	479.23	434.96	
02/03/21	02/03/21	APPLUS ITEUVE ARGENTINA	30-68520014-3	RI	A	FAC	0058	00052825	1,649.43	0.00	346.38	
02/03/21	01/03/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00216237	1,653.96	0.00	347.33	
02/03/21	01/03/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00216238	2,243.85	0.00	471.21	
02/03/21	02/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00111686	11,023.55	0.00	2,314.95	
02/03/21	02/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00142375	24,743.62	0.00	5,196.16	
02/03/21	02/03/21	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00168870	-338.90	0.00	-71.17	
03/03/21	01/03/21	TELECHEA SABINA	27-22944091-3	RM	C	FAC	0002	00000057	0.00	0.00	0.00	
03/03/21	01/03/21	SEQUEIRA JORGE	20-17056164-4	RI	A	FAC	0002	00003289	34,126.45	0.00	7,166.56	
03/03/21	02/03/21	ZAMPATTI MAURICIO	20-28200292-3	RI	A	FAC	0002	00004058	15,826.45	0.00	3,323.56	
03/03/21	03/03/21	TODO BULON	23-05393751-9	RI	A	FAC	0003	00006479	203.31	0.00	42.70	
03/03/21	01/03/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00419590	1,366.78	0.00	287.02	
03/03/21	01/03/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00419622	3,283.30	0.00	689.49	
03/03/21	01/03/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00419641	1,991.88	0.00	418.30	
03/03/21	01/03/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00419693	2,202.84	0.00	462.60	
03/03/21	01/03/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00419946	4,305.44	0.00	904.14	
03/03/21	01/03/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00420011	1,709.57	0.00	359.01	
03/03/21	01/03/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00420047	1,957.88	0.00	411.16	
03/03/21	01/03/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00420190	1,663.13	0.00	349.26	
Transporte:									1,579,086.92	684.72	329,243.55	4,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									1,579,086.92	684.72	329,243.55	4,
03/03/21	01/03/21	NEUMATICOS VALINCENTE S	30-70861478-1	RI	A	FAC	0007	00013596	261,818.18	0.00	54,981.82	
03/03/21	02/03/21	PROVIMI ARGENTINA SA	30-61255858-9	RI	A	FAC	0020	00056180	387,299.97	0.00	81,332.99	13,
03/03/21	01/03/21	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00062498	1,868,779.77	0.00	392,443.75	65,
03/03/21	01/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00031562	1,718,823.97	0.00	360,953.03	68,
03/03/21	01/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00031563	9,493.60	0.00	1,993.66	
03/03/21	01/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00031564	16,424.10	0.00	3,449.06	
03/03/21	01/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00031565	113,847.57	0.00	23,907.99	4,
03/03/21	01/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00031566	38,701.26	0.00	8,127.27	1,
03/03/21	01/03/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0126	00067852	848,476.74	0.00	178,180.12	29,
03/03/21	02/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009365	301,063.84	0.00	63,223.41	10,
03/03/21	02/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009633	47,573.22	0.00	9,990.38	1,
03/03/21	02/03/21	JAUREGUY S.A. COMERCIAL E	30-52101843-3	RI	A	FAC	0995	00007374	207,361.36	0.00	43,545.89	7,
03/03/21	02/03/21	BRITISH AMERICAN TOBACCO	30-50111266-2	RI	A	FAC	5603	00002010	616,360.56	0.00	129,435.72	
03/03/21	03/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00111805	23,221.37	0.00	4,876.49	
03/03/21	03/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00111819	5,765.77	0.00	1,210.81	
03/03/21	03/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00142534	6,736.06	0.00	1,414.57	
03/03/21	03/03/21	BODEGAS CONS. UMAMI SRL	30-71085800-0	RI	A	NC	0006	00010155	-20,060.52	0.00	-4,212.71	
03/03/21	01/03/21	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00070024	-117,926.41	0.00	-24,764.55	
03/03/21	03/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00329684	-16,629.34	0.00	-3,492.16	
03/03/21	03/03/21	ALIMENTOS SILVA S.A.	30-71016266-9	RI	A	ND	0001	00000105	0.00	112.00	0.00	
04/03/21	04/03/21	GONZALEZ MARIA VICTORIA	27-31447397-9	RM	C	FAC	0001	00000020	0.00	0.00	0.00	
04/03/21	02/03/21	DIOGENES LOGIOIA	20-13244422-7	RM	C	FAC	0001	00000052	0.00	0.00	0.00	
04/03/21	01/03/21	LALOS - LA CASONA	27-04522666-8	RM	C	FAC	0001	00001329	0.00	0.00	0.00	
04/03/21	02/03/21	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0003	00000487	1,090.91	0.00	229.09	
04/03/21	01/03/21	JUSTO RODERO E HIJOS SAIC	30-50019140-2	RI	A	FAC	0003	00017924	77,165.80	0.00	16,204.82	2,
04/03/21	04/03/21	ALFAJORES JORGITO S.A.	33-51603319-9	RI	A	FAC	0003	00033266	197,923.50	0.00	41,563.94	6,
04/03/21	04/03/21	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00065929	2,325.71	0.00	488.40	
04/03/21	04/03/21	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00065930	2,325.71	0.00	488.40	
04/03/21	04/03/21	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00065931	5,751.65	0.00	1,207.85	
04/03/21	02/03/21	VALIDO S.A.	33-70803159-9	RI	A	FAC	0004	00009586	2,753.53	0.00	578.24	
04/03/21	02/03/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00002068	9,687.20	0.00	2,034.31	
04/03/21	03/03/21	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00385674	85,247.80	0.00	17,902.04	2,
04/03/21	03/03/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00216354	81,972.25	0.00	17,214.17	2,
Transporte:									8,362,462.05	796.72	1,753,752.33	223,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									8,362,462.05	796.72	1,753,752.33	223,
04/03/21	03/03/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00216355	19,847.52	0.00	4,167.98	
04/03/21	01/03/21	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00393629	53,060.40	0.00	11,142.68	1,
04/03/21	01/03/21	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00393630	46,609.92	0.00	9,788.08	1,
04/03/21	03/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00111798	14,392.48	0.00	3,022.42	
04/03/21	04/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00111913	16,087.20	0.00	3,378.31	
04/03/21	03/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00142513	8,756.31	0.00	1,838.83	
04/03/21	04/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00142653	12,243.06	0.00	2,571.04	
04/03/21	03/03/21	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00056160	1,197,342.72	0.00	251,441.97	41,
04/03/21	03/03/21	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00056224	76,629.86	0.00	16,092.27	2,
04/03/21	03/03/21	BODEGAS LA RURAL S.A	30-52719611-2	RI	A	NC	0128	00299837	-61,526.52	0.00	-12,920.57	
05/03/21	02/03/21	CORDOBA NATALIA ANDREA	27-32758668-3	RM	C	FAC	0001	00000005	0.00	0.00	0.00	
05/03/21	01/03/21	RUBEN HECTOR VENA	20-08460087-4	RI	A	FAC	0001	00000468	82,643.80	0.00	17,355.20	
05/03/21	01/03/21	RUBEN HECTOR VENA	20-08460087-4	RI	A	FAC	0001	00000469	57,276.03	0.00	12,027.97	
05/03/21	02/03/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000672	32,928.04	0.00	6,914.89	
05/03/21	04/03/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000678	16,147.60	0.00	3,391.00	
05/03/21	04/03/21	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003222	0.00	0.00	0.00	
05/03/21	03/03/21	DOMINGO DISTEFANO	20-11413827-5	RI	A	FAC	0002	00000519	16,800.00	0.00	3,528.00	
05/03/21	05/03/21	NESTOR OSCAR RAMIS	20-29230566-5	RI	A	FAC	0002	00000836	37,178.44	0.00	7,807.47	
05/03/21	03/03/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001380	0.00	0.00	0.00	
05/03/21	26/02/21	MOGNI HECTOR DANIEL	20-27821912-8	RM	C	FAC	0003	00000027	0.00	0.00	0.00	
05/03/21	05/03/21	ESCUDERO SANDRA	27-14416186-1	RM	C	FAC	0003	00000040	0.00	0.00	0.00	
05/03/21	01/03/21	EMILIOZZI MARIA CRISTINA	27-17492588-2	RI	A	FAC	0003	00000084	23,434.56	0.00	4,921.26	
05/03/21	03/03/21	OMAR ANGEL GARCIA	20-18041846-7	RI	A	FAC	0003	00000413	12,895.00	0.00	2,707.95	
05/03/21	01/03/21	MALSENIDO FERNANDO	20-25410305-6	RM	C	FAC	0003	00001516	0.00	0.00	0.00	
05/03/21	04/03/21	MONTASTRUC GRACIELA HO	27-12182446-4	RI	A	FAC	0003	00015209	1,157.03	0.00	242.98	
05/03/21	23/02/21	SERVICENTRO COLON ANDRI	30-71005439-4	RI	A	FAC	0004	00078580	2,077.60	486.20	436.30	
05/03/21	04/03/21	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001235	2,527.22	0.00	530.72	
05/03/21	11/02/21	COOP. ELECTRICIDAD OBRAS	30-54571310-8	RI	A	FAC	0007	00048990	22,526.09	4,974.83	6,082.04	
05/03/21	03/03/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00002070	1,206.80	0.00	253.43	
05/03/21	03/03/21	PRODEA SA	30-69060517-8	RI	A	FAC	0010	00050384	271,083.31	0.00	56,927.50	8,
05/03/21	04/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009690	17,814.74	0.00	3,741.10	
05/03/21	05/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009699	1,216,736.40	0.00	255,514.64	42,
05/03/21	04/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0694	00031443	176,594.95	0.00	18,542.47	6,
Transporte:									11,736,932.61	6,257.75	2,445,200.24	332,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									11,736,932.61	6,257.75	2,445,200.24	332,
05/03/21	04/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00184057	48,802.97	0.00	10,248.62	1,
05/03/21	04/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00184058	1,954,742.14	0.00	410,495.85	68,
05/03/21	04/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00184059	57,258.18	0.00	12,024.22	2,
05/03/21	04/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00184061	289,746.23	0.00	60,846.71	10,
05/03/21	04/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00184062	64,931.69	0.00	6,817.83	2,
05/03/21	01/03/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	2229	00125303	7,436.68	0.00	1,561.70	
05/03/21	05/03/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	2229	00125314	13,635.03	0.00	2,863.36	
05/03/21	04/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00111933	7,234.64	0.00	1,519.27	
05/03/21	05/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00112073	11,519.70	0.00	2,419.14	
05/03/21	05/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00142840	9,221.48	0.00	1,936.51	
05/03/21	05/03/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	NC	2109	00059128	-3,000.00	0.00	-630.00	
05/03/21	05/03/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	NC	2109	00059129	-3,500.00	0.00	-735.00	
05/03/21	05/03/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	NC	2109	00059130	-3,500.00	0.00	-735.00	
05/03/21	05/03/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	NC	2109	00059131	-3,000.00	0.00	-630.00	
05/03/21	04/03/21	GINTER S.C.A.	30-53504894-7	RI	A	ND	0003	00000025	0.00	2,740.39	0.00	
06/03/21	06/03/21	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001451	5,884.30	0.00	1,235.70	
06/03/21	06/03/21	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00012375	11,347.93	0.00	2,383.07	
06/03/21	04/03/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00135823	57,179.05	0.00	12,007.60	2,
06/03/21	05/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009703	67,596.84	0.00	14,195.34	2,
06/03/21	05/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009704	117,096.66	0.00	24,590.30	4,
06/03/21	04/03/21	JAUREGUY S.A. COMERCIAL E	30-52101843-3	RI	A	FAC	0995	00007401	420,537.33	0.00	88,312.84	14,
07/03/21	07/03/21	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	02250837	146,088.90	0.05	30,678.67	5,
07/03/21	07/03/21	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	02250840	146,088.90	0.05	30,678.67	5,
08/03/21	08/03/21	AZPIROZ DANIEL	20-10656343-9	RI	A	FAC	0002	00000146	0.00	193,365.93	0.00	
08/03/21	08/03/21	AZPIROZ DANIEL	20-10656343-9	RI	A	FAC	0002	00000147	0.00	68,262.80	0.00	
08/03/21	08/03/21	MIRAFLORES S.R.L.	30-63292677-0	RI	A	FAC	0002	00000187	0.00	92,739.50	0.00	
08/03/21	08/03/21	MIRAFLORES S.R.L.	30-63292677-0	RI	A	FAC	0002	00000188	0.00	73,158.14	0.00	
08/03/21	01/03/21	HECTOR FABIAN CARMONA	20-22024809-8	RM	C	FAC	0002	00000407	0.00	0.00	0.00	
08/03/21	05/03/21	AMPLUS SA	30-71120157-9	RI	A	FAC	0002	00001353	19,500.00	0.00	4,095.00	
08/03/21	08/03/21	GHIRONI ARNALDO PEDRO	20-05369204-5	RI	A	FAC	0002	00002671	407,148.77	0.00	85,501.24	
08/03/21	03/03/21	ARREGUI RAUL GUILLERMO	20-16414706-2	RM	C	FAC	0002	00005000	0.00	0.00	0.00	
08/03/21	05/03/21	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00045964	4,334.13	0.00	910.17	
08/03/21	02/03/21	BERENGENO EDGARDO CESA	20-13320740-7	RI	A	FAC	0003	00000932	5,576.86	0.00	1,171.14	
Transporte:									15,596,841.02	436,524.61	3,248,963.18	451,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									15,596,841.02	436,524.61	3,248,963.18	451,
08/03/21	05/03/21	REYNOSO ANDREA MAITENA	27-34922931-0	RM	C	FAC	0004	00000846	0.00	0.00	0.00	
08/03/21	08/03/21	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00130638	122,865.66	0.00	25,801.79	4,
08/03/21	05/03/21	DISTRIBUIDORA ESPORA SRL	30-70860998-2	RI	A	FAC	0005	00009837	630,840.00	0.00	132,476.40	25,
08/03/21	01/03/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00020070	910.18	198.68	191.14	
08/03/21	05/03/21	PUMA ENERGY	33-60576114-9	RI	A	FAC	0006	00021162	323.97	0.00	68.03	
08/03/21	05/03/21	PUMA ENERGY	33-60576114-9	RI	A	FAC	0006	00021177	308.27	0.00	64.74	
08/03/21	03/03/21	ALIMENTOS NATURALES -NAT	30-61497470-9	RI	A	FAC	0009	00008689	195,472.80	0.00	41,049.29	6,
08/03/21	08/03/21	COMPAÑIA HASAR S.A.I.C.	30-61040056-2	RI	A	FAC	0009	00036406	626,430.00	0.00	65,775.15	
08/03/21	05/03/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00002084	4,843.60	0.00	1,017.16	
08/03/21	08/03/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00002093	4,843.60	0.00	1,017.16	
08/03/21	01/03/21	BODEGAS LA RURAL S.A	30-52719611-2	RI	A	FAC	0137	00043449	58,908.96	0.00	12,370.88	2,
08/03/21	08/03/21	RESMACON	33-65226717-9	RI	A	FAC	0206	00239240	274,287.53	0.00	57,600.38	
08/03/21	05/03/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00135848	31,444.86	0.00	6,603.42	1,
08/03/21	06/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009735	62,400.07	0.00	13,104.02	2,
08/03/21	08/03/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	2313	12202102	627.11	0.00	169.32	
08/03/21	08/03/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	2313	20210205	397.58	0.00	107.35	
08/03/21	08/03/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	2313	62021020	8.48	0.00	2.29	
08/03/21	08/03/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	2313	72021020	677.16	0.00	182.83	
08/03/21	08/03/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	2313	82021020	7.83	0.00	2.11	
08/03/21	08/03/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	2313	92021020	769.00	0.00	207.63	
08/03/21	06/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00112170	4,346.91	0.00	912.85	
08/03/21	08/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00112313	7,024.72	0.00	1,475.19	
08/03/21	06/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00142957	6,228.42	0.00	1,307.97	
08/03/21	08/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00143121	9,006.26	0.00	1,891.32	
09/03/21	09/03/21	PSA FINANCE ARGENTINA	30-70784736-7	RI	A	FAC	0001	00000009	3,734.23	0.01	392.09	
09/03/21	09/03/21	DIOGENES LOGIOIA	20-13244422-7	RM	C	FAC	0001	00000054	0.00	0.00	0.00	
09/03/21	02/03/21	BOLICHE E CAMPO	20-08166414-6	RM	C	FAC	0001	00001315	0.00	0.00	0.00	
09/03/21	02/03/21	BOLICHE E CAMPO	20-08166414-6	RM	C	FAC	0001	00001316	0.00	0.00	0.00	
09/03/21	09/03/21	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00011003	2,103.88	0.00	429.51	
09/03/21	09/03/21	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00097027	715.99	0.00	150.36	
09/03/21	09/03/21	PSA FINANCE ARGENTINA	30-70784736-7	RI	A	FAC	0002	00000009	3,734.23	0.01	392.09	
09/03/21	05/03/21	HOSPEDAJE LA GAITA	27-05217528-9	RM	C	FAC	0002	00000575	0.00	0.00	0.00	
09/03/21	03/03/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001379	0.00	0.00	0.00	
Transporte:									17,650,102.32	436,723.31	3,613,725.64	495,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									17,650,102.32	436,723.31	3,613,725.64	495,
09/03/21	04/03/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001385	0.00	0.00	0.00	
09/03/21	05/03/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001393	0.00	0.00	0.00	
09/03/21	08/03/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001396	0.00	0.00	0.00	
09/03/21	02/03/21	EL CARRITO DE OMAR ERNEST	20-10850702-1	RM	C	FAC	0002	00003327	0.00	0.00	0.00	
09/03/21	09/03/21	BLAZINA JORGE M.	20-11329604-7	RI	A	FAC	0003	00033555	925.62	0.00	194.38	
09/03/21	09/03/21	JANEIRO PINNA JAVIER ALBER	20-28200985-5	RI	A	FAC	0004	00005117	32,528.92	0.00	6,831.07	
09/03/21	02/03/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012835	322.31	0.00	67.69	
09/03/21	08/03/21	FRIGORIFICO SAN AGUSTIN S	30-65896396-8	RI	A	FAC	0007	00031575	37,266.62	0.00	7,825.99	1,
09/03/21	04/03/21	COOP.AGRIC.DE LA COLONIA L	30-51091471-2	RI	A	FAC	0102	00050554	5,501,384.81	0.00	1,155,290.81	
09/03/21	06/03/21	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00148788	588,850.18	0.00	123,658.54	20,
09/03/21	09/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00112413	15,541.44	0.00	3,263.70	
09/03/21	09/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00143245	22,904.38	0.00	4,809.92	
09/03/21	08/03/21	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00056391	1,893,878.95	0.00	397,714.58	66,
09/03/21	09/03/21	CABAL	30-57142135-2	RI	A	LQT	0001	00011003	6,689.52	0.00	1,381.06	
09/03/21	09/03/21	VISA	30-50000319-3	RI	A	LQT	0001	00024027	78.71	0.00	16.53	
09/03/21	09/03/21	VISA	30-50000319-3	RI	A	LQT	0001	00454029	97,976.33	0.00	20,575.03	3,
09/03/21	09/03/21	MAESTRO	30-50000319-3	RI	A	LQT	0001	00457738	10,926.92	0.00	2,294.65	
09/03/21	09/03/21	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00460280	12,835.62	0.00	2,695.48	
09/03/21	03/03/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00913526	-18,477.47	0.00	-3,880.27	
09/03/21	03/03/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00913528	-10,265.24	0.00	-2,155.70	
09/03/21	03/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00913634	-52,947.71	0.00	-11,119.02	
09/03/21	08/03/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00914324	-631,734.77	0.00	-132,664.30	
10/03/21	04/03/21	YO COCINO	20-12886959-0	RM	C	FAC	0001	00000901	0.00	0.00	0.00	
10/03/21	04/03/21	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003221	0.00	0.00	0.00	
10/03/21	10/03/21	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01287483	3,137.62	0.00	658.90	
10/03/21	05/03/21	MAZZOCHI ALEXIS	20-38679148-2	RM	C	FAC	0002	00000350	0.00	0.00	0.00	
10/03/21	03/03/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001381	0.00	0.00	0.00	
10/03/21	10/03/21	GHIRONI ARNALDO PEDRO	20-05369204-5	RI	A	FAC	0002	00002676	391,489.26	0.00	82,212.75	
10/03/21	01/03/21	IRIART JUAN EUGENIO	20-26439910-7	RI	A	FAC	0003	00000078	39,500.00	0.00	8,295.00	
10/03/21	09/03/21	REKOFSKY BARRAGAN MARI	27-36572572-7	RI	A	FAC	0003	00000179	80,343.45	0.00	16,872.13	
10/03/21	10/03/21	NEO PROTECCION (NEO SEGU	30-71025159-9	RI	A	FAC	0003	00004612	7,289.21	0.00	1,530.73	
10/03/21	09/03/21	ROTONDO Y PEYRE	30-58430985-3	RI	A	FAC	0003	00025962	24,793.44	0.00	5,206.62	
10/03/21	10/03/21	S.D.CONSTRUCCIONES SRL	30-71092167-5	RI	A	FAC	0004	00004071	164,200.00	0.00	34,482.00	
Transporte:									25,869,540.44	436,723.31	5,339,783.91	589,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									25,869,540.44	436,723.31	5,339,783.91	589,
10/03/21	05/03/21	MARTIN H GALLEGOS	20-25178483-4	RI	A	FAC	0004	00006081	16,528.93	0.00	3,471.08	
10/03/21	04/03/21	HUGO O.SABIO Y OSCAR A.S	30-63149959-3	RI	A	FAC	0006	00001353	6,435.00	0.00	1,351.35	
10/03/21	10/03/21	POSNET S.A.	30-62017749-7	RI	A	FAC	0006	10088716	10,226.55	0.00	2,147.58	
10/03/21	03/03/21	MARCOS SCHMUKLER S.A.	30-55291051-2	RI	A	FAC	0010	00029118	148,419.00	0.00	31,167.99	
10/03/21	04/03/21	DIELO S.A.	30-51565826-9	RI	A	FAC	0011	00076331	96,376.78	0.00	20,239.12	3,
10/03/21	04/03/21	DIELO S.A.	30-51565826-9	RI	A	FAC	0011	00076332	16,588.80	0.00	3,483.65	
10/03/21	04/03/21	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0019	02873907	553.67	0.66	149.49	
10/03/21	03/03/21	IND.ALIM.PAVON ARRIBA S.A.	30-56702073-4	RI	A	FAC	0043	00014694	163,968.00	0.00	34,433.28	
10/03/21	09/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009797	47,849.87	0.00	10,048.47	1,
10/03/21	09/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009798	171,842.30	0.00	36,086.88	6,
10/03/21	10/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009806	13,908.31	0.00	2,920.75	
10/03/21	03/03/21	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00297874	21,649.92	0.00	4,546.48	
10/03/21	08/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0685	00065139	279,024.24	0.00	58,595.09	9,
10/03/21	08/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0685	00065140	1,002,539.59	0.00	210,533.31	35,
10/03/21	08/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0685	00065141	1,051,748.31	0.00	220,867.15	36,
10/03/21	09/03/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00035016	15,692.08	0.00	3,295.34	
10/03/21	09/03/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00035018	1,472,100.31	0.00	309,141.07	51,
10/03/21	04/03/21	COOPERATIVA ELECTRICA DE	30-52093971-3	RI	A	FAC	2014	00167349	34,855.19	11,343.72	9,410.90	1,
10/03/21	10/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00112561	16,299.42	0.00	3,422.88	
10/03/21	10/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00112571	8,693.27	0.00	1,825.59	
10/03/21	10/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00143418	11,227.94	0.00	2,357.87	
10/03/21	08/03/21	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00056427	121,208.22	0.00	25,453.73	4,
10/03/21	10/03/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01287486	3,486.90	0.00	732.25	
10/03/21	10/03/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01287487	3,921.15	0.00	823.44	
10/03/21	10/03/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01287488	58.93	0.00	12.38	
10/03/21	10/03/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01287489	1,729.80	0.00	363.26	
10/03/21	10/03/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01287490	2,501.18	0.00	525.25	
10/03/21	10/03/21	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12874831	1,740.89	0.00	365.59	
10/03/21	10/03/21	GHIRONI ARNALDO PEDRO	20-05369204-5	RI	A	NC	0002	00000038	-407,148.77	0.00	-85,501.24	
10/03/21	03/03/21	ALIMENTOS NATURALES -NAT	30-61497470-9	RI	A	NC	0009	00003294	-45,935.00	0.00	-9,646.35	
10/03/21	06/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00001308	-910.96	0.00	-191.30	
11/03/21	09/03/21	DIOGENES LOGIOIA	20-13244422-7	RM	C	FAC	0001	00000053	0.00	0.00	0.00	
11/03/21	08/03/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000692	39,694.72	0.00	8,335.89	
Transporte:									30,196,414.98	448,067.69	6,250,552.09	743,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									30,196,414.98	448,067.69	6,250,552.09	743,
11/03/21	10/03/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000696	10,271.36	0.00	2,156.99	
11/03/21	10/03/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000700	27,601.32	0.00	5,796.28	
11/03/21	08/03/21	.ANGEL ALFREDO NUNES	23-13244894-9	RI	A	FAC	0001	00000768	78,000.00	0.00	16,380.00	
11/03/21	11/03/21	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	01032686	2,701.00	6,925.44	692.89	
11/03/21	03/03/21	MIC AGROPECUARIA SA	30-71443135-4	RI	A	FAC	0002	00000006	4,375,000.00	0.00	459,375.00	
11/03/21	05/03/21	EL KIOSQUITO DE LA RADIO	27-17522288-5	RM	C	FAC	0002	00001326	0.00	0.00	0.00	
11/03/21	10/03/21	MORENO MARTIN OSCAR	20-28200820-4	RI	A	FAC	0002	00002244	11,877.83	0.00	1,247.17	
11/03/21	08/03/21	COOP. LTDA. DE AGUA POTAB	30-54572023-6	RI	A	FAC	0002	00006200	1,219.01	0.00	255.99	
11/03/21	09/03/21	DATTATEC.COM SRL	30-71017365-2	RI	A	FAC	0002	00618874	2,490.00	0.00	522.90	
11/03/21	11/03/21	ENRIQUEZ CLAUDIO ARIEL	20-23450439-9	RM	C	FAC	0003	00000038	0.00	0.00	0.00	
11/03/21	09/03/21	BORTHIRY MARIA CRISTINA	27-06435273-9	RM	C	FAC	0003	00000379	0.00	0.00	0.00	
11/03/21	03/03/21	VIDAL MARCELO R.	20-24813502-7	RI	A	FAC	0003	00002760	937,580.87	0.00	100,919.13	
11/03/21	11/03/21	.MARIO A.RODRIGUEZ	20-13938045-3	RI	A	FAC	0003	00015991	1,445,563.72	0.00	296,302.14	
11/03/21	11/03/21	CICCONI FERNANDO ARIEL	20-28728930-9	RI	A	FAC	0004	00000154	22,732.03	0.00	4,773.73	
11/03/21	09/03/21	PASINI MARCELO ANTONIO	23-16286705-9	RM	C	FAC	0004	00000583	0.00	0.00	0.00	
11/03/21	03/03/21	SANCHEZ RUBIANCO LUIS FE	20-21448981-4	RI	A	FAC	0004	00002988	27,607.14	0.00	5,797.50	
11/03/21	05/03/21	PRODUCTOS EMERY S.A.	30-70830871-0	RI	A	FAC	0004	00015857	256,784.66	0.00	53,924.78	8,
11/03/21	08/03/21	INDUSTRIAS IBERIA S.A.I.C.	30-50539109-4	RI	A	FAC	0004	00042191	62,033.80	0.00	13,027.10	2,
11/03/21	11/03/21	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	FAC	0005	00000358	18,940.02	0.00	3,977.40	
11/03/21	04/03/21	NOGAL DORADO S.A.	30-64382689-1	RI	A	FAC	0006	00049903	43,320.00	0.00	9,097.20	1,
11/03/21	04/03/21	NOGAL DORADO S.A.	30-64382689-1	RI	A	FAC	0006	00049905	627,322.24	0.00	131,737.67	21,
11/03/21	04/03/21	NOGAL DORADO S.A.	30-64382689-1	RI	A	FAC	0006	00049917	492,794.20	0.00	103,486.78	17,
11/03/21	04/03/21	NOGAL DORADO S.A.	30-64382689-1	RI	A	FAC	0006	00049918	744,462.20	0.00	156,337.06	26,
11/03/21	09/03/21	ARCANGEL PALERMO FERNA	20-29646874-7	RI	A	FAC	0007	00002149	31,566.99	0.00	6,629.07	
11/03/21	11/03/21	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	FAC	0008	12783654	3,563.35	121.15	748.30	
11/03/21	02/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00018979	1,309.99	414.91	275.10	
11/03/21	02/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00018980	1,309.99	414.91	275.10	
11/03/21	02/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00018981	1,309.99	414.91	275.10	
11/03/21	02/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00018982	1,833.99	580.87	385.14	
11/03/21	10/03/21	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00007344	1,454.54	0.01	305.45	
11/03/21	05/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089547	2,460.43	569.28	516.69	
11/03/21	05/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089548	1,217.07	348.94	255.59	
11/03/21	05/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089557	2,070.20	478.99	434.74	
Transporte:									39,432,812.92	458,337.10	7,626,460.08	821,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									39,432,812.92	458,337.10	7,626,460.08	821,
11/03/21	06/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089563	2,070.24	593.55	434.75	
11/03/21	06/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089595	4,811.66	1,113.28	1,010.45	
11/03/21	07/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089609	2,894.20	829.78	607.78	
11/03/21	08/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089617	2,982.44	855.08	626.31	
11/03/21	08/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089633	5,868.83	929.03	1,232.45	
11/03/21	09/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089661	2,120.92	490.72	445.39	
11/03/21	09/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089677	2,070.20	478.99	434.74	
11/03/21	05/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053315	11,406.28	2,639.10	2,395.32	
11/03/21	06/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053336	8,987.77	2,079.51	1,887.43	
11/03/21	06/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053338	6,849.77	1,584.84	1,438.45	
11/03/21	06/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053345	12,939.79	2,993.90	2,717.35	
11/03/21	06/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053346	4,165.76	963.84	874.81	
11/03/21	08/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053373	7,934.04	1,835.71	1,666.15	
11/03/21	08/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053374	909.09	0.00	190.91	
11/03/21	08/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053394	12,021.13	2,781.35	2,524.44	
11/03/21	09/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053448	7,399.41	1,712.01	1,553.88	
11/03/21	10/03/21	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00004561	3,969.42	0.00	833.58	
11/03/21	02/03/21	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	FAC	0025	00033822	5,622,636.02	0.00	1,180,753.56	196,
11/03/21	08/03/21	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	FAC	0026	00231403	738,939.22	0.00	155,177.24	25,
11/03/21	01/03/21	LA CUMBRE SAN LUIS S.A.	33-62333061-9	RI	A	FAC	0038	00038506	95,833.74	0.00	20,125.09	
11/03/21	10/03/21	BODEGAS LEONCIO ARIZU SA	30-50859850-1	RI	A	FAC	0056	00006153	667,834.71	0.00	140,245.29	
11/03/21	03/03/21	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0058	00044668	25,932.23	0.00	5,445.77	
11/03/21	08/03/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00216627	75,142.88	0.00	15,780.01	2,
11/03/21	08/03/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00216628	16,539.60	0.00	3,473.32	
11/03/21	11/03/21	MOLINO CHACABUCO S.A.	30-53404071-3	RI	A	FAC	0100	00246863	846,916.00	0.00	88,926.18	29,
11/03/21	11/03/21	COOP.AGROP.DARRAGUEIRA L	30-51786726-4	RI	A	FAC	0121	00012409	197,316.00	0.00	41,436.36	6,
11/03/21	10/03/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00323527	23,380.18	0.00	4,909.84	
11/03/21	09/03/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00298656	181,850.11	0.00	38,188.52	6,
11/03/21	09/03/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00298658	874,469.77	0.00	183,638.65	30,
11/03/21	05/03/21	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0394	00272718	108,264.09	0.00	22,735.46	3,
11/03/21	09/03/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0625	00024455	1,039,365.60	0.00	109,133.39	36,
11/03/21	09/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00508064	4,963.12	0.00	1,042.26	
11/03/21	09/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00508065	166,578.30	0.00	34,981.44	5,
Transporte:									50,218,175.44	480,217.79	9,693,326.64	1,168,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									50,218,175.44	480,217.79	9,693,326.64	1,168,
11/03/21	09/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00508066	494,411.04	0.00	103,826.32	17,
11/03/21	09/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00508069	56,556.92	0.00	11,876.95	1,
11/03/21	09/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00508070	1,409,262.96	0.00	295,945.22	49,
11/03/21	09/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00508071	803,664.17	0.00	168,769.48	28,
11/03/21	09/03/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00035017	13,315.74	0.00	2,796.31	
11/03/21	02/03/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	3051	00187074	107,184.07	7,599.60	28,300.69	3,
11/03/21	11/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00112671	10,782.12	0.00	2,264.25	
11/03/21	11/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00143546	9,925.31	0.00	2,084.32	
11/03/21	11/03/21	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	NC	0005	00000028	-23,898.90	0.00	-5,018.77	
11/03/21	10/03/21	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	NC	0046	00266204	-45,943.17	0.00	-9,648.07	
11/03/21	10/03/21	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	NC	0046	00266205	-636.50	0.00	-133.67	
11/03/21	09/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00329853	-712.02	0.00	-149.52	
11/03/21	09/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00329854	-1,468.66	0.00	-308.42	
11/03/21	09/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00329855	-1,231.81	0.00	-258.68	
11/03/21	09/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00329856	-5,472.51	0.00	-1,149.23	
11/03/21	09/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00329857	-8,538.56	0.00	-1,793.10	
11/03/21	09/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00329858	-2,902.59	0.00	-609.54	
11/03/21	09/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00329859	-39,581.80	0.00	-8,312.18	
11/03/21	09/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00329860	-9,125.76	0.00	-1,916.41	
11/03/21	09/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00329873	-128,911.76	0.00	-27,071.47	
11/03/21	09/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00329875	-563,736.88	0.00	-118,384.75	
11/03/21	11/03/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00012353	-56,059.92	0.00	-11,772.58	
12/03/21	11/03/21	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003245	0.00	0.00	0.00	
12/03/21	11/03/21	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003246	0.00	0.00	0.00	
12/03/21	01/03/21	VETERINARIA SAN EDUARDO	20-11503146-6	RI	A	FAC	0001	00024446	9,185.92	0.00	1,929.04	
12/03/21	10/03/21	EGEA CARLOS MARCELO	20-21871391-3	RM	C	FAC	0002	00001327	0.00	0.00	0.00	
12/03/21	10/03/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001405	0.00	0.00	0.00	
12/03/21	10/03/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001407	0.00	0.00	0.00	
12/03/21	12/03/21	ESTACIONAMIENTO 9 DE JUL	30-71231579-9	RM	C	FAC	0002	00006353	0.00	0.00	0.00	
12/03/21	10/03/21	IZAGUIRRE AMOROSO SA	30-71437779-1	RI	A	FAC	0003	00005689	18,247.93	0.00	3,832.07	
12/03/21	10/03/21	MONTASTRUC GRACIELA HO	27-12182446-4	RI	A	FAC	0003	00015239	1,157.03	0.00	242.98	
12/03/21	08/03/21	ADRIAN LAVAYEN	20-21871561-4	RI	A	FAC	0004	00000602	12,396.70	0.00	2,603.31	
12/03/21	12/03/21	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00012401	11,036.77	0.00	2,317.72	
Transporte:									52,287,081.28	487,817.39	10,133,588.90	1,270,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									52,287,081.28	487,817.39	10,133,588.90	1,270,
12/03/21	12/03/21	RAVIOLI, MARIO OSCAR	20-08615528-2	RI	A	FAC	0005	00012579	2,282.17	0.00	479.26	
12/03/21	11/03/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00004115	10,851.67	0.00	2,278.85	
12/03/21	11/03/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00004116	10,594.70	0.00	2,224.89	
12/03/21	12/03/21	COMPAÑIA HASAR S.A.I.C.	30-61040056-2	RI	A	FAC	0009	00036453	307,166.00	0.00	32,252.43	
12/03/21	11/03/21	ERNESTO & HORACIO SCHAN	30-60738431-9	RI	A	FAC	0010	00064166	17,249.08	0.00	3,622.31	
12/03/21	02/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089377	1,795.38	415.40	377.03	
12/03/21	03/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089418	706.51	202.56	148.37	
12/03/21	03/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089440	2,177.34	624.26	457.24	
12/03/21	03/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089465	2,301.49	659.85	483.31	
12/03/21	04/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089469	2,109.80	604.88	443.06	
12/03/21	04/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089473	2,839.43	814.08	596.28	
12/03/21	05/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089519	2,583.09	597.66	542.45	
12/03/21	05/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089523	913.41	261.88	191.82	
12/03/21	05/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089526	36,260.33	0.00	7,614.67	1,
12/03/21	05/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089528	2,296.62	658.45	482.29	
12/03/21	18/02/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00788878	1,442.96	254.59	303.02	
12/03/21	01/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053176	9,223.26	2,134.01	1,936.88	
12/03/21	01/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053182	4,229.42	978.56	888.18	
12/03/21	01/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053183	18,183.60	4,207.17	3,818.56	
12/03/21	01/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053185	11,022.78	2,550.36	2,314.78	
12/03/21	02/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053202	6,128.31	1,417.92	1,286.95	
12/03/21	02/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053214	9,521.37	2,202.98	1,999.49	
12/03/21	02/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053220	6,210.08	1,436.84	1,304.12	
12/03/21	02/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053221	8,661.20	2,003.96	1,818.85	
12/03/21	03/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053240	11,177.01	2,586.05	2,347.17	
12/03/21	03/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053244	8,333.59	1,928.16	1,750.05	
12/03/21	03/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053245	1,818.18	0.00	381.82	
12/03/21	03/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053249	6,625.68	1,532.99	1,391.39	
12/03/21	04/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053282	20,046.29	4,217.48	4,209.72	
12/03/21	04/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053284	13,933.48	3,223.82	2,926.03	
12/03/21	04/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053286	10,193.15	2,358.41	2,140.56	
12/03/21	04/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053287	22,001.05	5,090.42	4,620.22	
12/03/21	04/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053292	9,228.43	2,135.19	1,937.97	
Transporte:									52,867,188.14	532,915.32	10,223,158.91	1,272,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									52,867,188.14	532,915.32	10,223,158.91	1,272,
12/03/21	04/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053297	10,884.08	2,519.02	2,285.66	
12/03/21	11/03/21	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	FAC	0046	00316385	971,985.35	0.00	204,116.92	34,
12/03/21	08/03/21	APPLUS ITEUVE ARGENTINA	30-68520014-3	RI	A	FAC	0058	00052967	1,649.43	0.00	346.38	
12/03/21	11/03/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00135962	120,496.26	0.00	25,304.22	4,
12/03/21	11/03/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00305274	165,084.49	0.00	34,667.74	7,
12/03/21	11/03/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00305275	82,542.25	0.00	17,333.87	3,
12/03/21	11/03/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00305276	293,671.33	0.00	61,670.98	13,
12/03/21	11/03/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00305277	68,174.44	0.00	14,316.63	2,
12/03/21	11/03/21	UNILEVER DE ARG.S.A.-CATE	30-50109269-6	RI	A	FAC	0454	00574226	78,400.67	0.00	16,464.14	2,
12/03/21	11/03/21	UNILEVER DE ARG.S.A.-CATE	30-50109269-6	RI	A	FAC	0454	00574227	11,791.04	0.00	2,476.12	
12/03/21	11/03/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00574228	57,659.14	0.00	12,108.42	1,
12/03/21	11/03/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00574229	12,148.75	0.00	2,551.24	
12/03/21	11/03/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00574230	5,355,452.55	0.00	1,124,645.04	187,
12/03/21	11/03/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00574231	24,976.88	0.00	5,245.15	
12/03/21	11/03/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00574232	419,296.64	0.00	88,052.29	14,
12/03/21	11/03/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0480	00164621	224,376.25	0.00	47,119.01	7,
12/03/21	11/03/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0911	00438155	185,500.00	0.00	38,955.00	6,
12/03/21	11/03/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0911	00438156	1,252,831.95	0.00	263,094.71	43,
12/03/21	05/03/21	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00394587	412,771.78	0.00	86,682.07	14,
12/03/21	12/03/21	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00395789	37,287.94	0.00	7,830.47	1,
12/03/21	10/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00112550	10,877.96	0.00	2,284.37	
12/03/21	11/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00112694	5,288.19	0.00	1,110.52	
12/03/21	12/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00112845	3,747.46	0.00	786.97	
12/03/21	12/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00143400	2,953.82	0.00	620.30	
12/03/21	12/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00143756	7,439.94	0.00	1,562.39	
12/03/21	08/03/21	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	NC	0026	00179349	-826.12	0.00	-173.49	
12/03/21	09/03/21	INIZIALE SA (ECO CONTROL O	30-71544556-1	RI	A	ND	0002	00000054	600.00	0.00	126.00	
13/03/21	13/03/21	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001456	7,421.49	0.00	1,558.51	
13/03/21	09/03/21	BODEGAS LA RURAL S.A	30-52719611-2	RI	A	FAC	0137	00043575	34,938.96	0.00	7,337.18	1,
13/03/21	12/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009868	83,483.26	0.00	17,531.49	2,
13/03/21	12/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009869	24,131.60	0.00	5,067.64	
13/03/21	13/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009902	19,232.22	0.00	4,038.77	
13/03/21	11/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01210636	1,636,683.74	0.00	343,703.59	57,
Transporte:									64,490,141.88	535,434.34	12,663,979.20	1,685,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									64,490,141.88	535,434.34	12,663,979.20	1,685,
13/03/21	11/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01210637	11,897.37	0.00	2,498.45	
13/03/21	11/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01210638	680,612.91	0.00	142,928.71	23,
13/03/21	11/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01210639	1,296,382.88	0.00	272,240.41	45,
13/03/21	08/03/21	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00089669	143,366.01	0.00	30,106.86	5,
13/03/21	09/03/21	BODEGAS LA RURAL S.A	30-52719611-2	RI	A	NC	0128	00300131	-34,938.96	0.00	-7,337.18	-1,
15/03/21	10/03/21	LC SOLUCIONES	27-30622954-6	RM	C	FAC	0002	00000007	0.00	0.00	0.00	
15/03/21	12/03/21	CLIMATIZARTE TANDIL SRL	33-71634937-9	RI	A	FAC	0002	00000221	15,289.26	0.00	3,210.75	
15/03/21	11/03/21	MAZZOCHI ALEXIS	20-38679148-2	RM	C	FAC	0002	00000353	0.00	0.00	0.00	
15/03/21	11/03/21	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000442	0.00	0.00	0.00	
15/03/21	12/03/21	HOSPEDAJE LA GAITA	27-05217528-9	RM	C	FAC	0002	00000580	0.00	0.00	0.00	
15/03/21	04/03/21	DESPENSA QUICA	27-17067707-8	RI	A	FAC	0002	00000612	991.74	0.00	208.26	
15/03/21	11/03/21	ROCHA JOSE LUIS	20-18163101-6	RI	A	FAC	0002	00002054	93,465.00	0.00	19,627.65	
15/03/21	12/03/21	ARREGUI RAUL GUILLERMO	20-16414706-2	RM	C	FAC	0002	00005091	0.00	0.00	0.00	
15/03/21	02/03/21	ZONANET DIGITAL SRL	33-71490788-9	RI	A	FAC	0002	00009555	3,440.00	0.00	722.40	
15/03/21	09/03/21	OMAR A. MARTINEZ (KOKIS)	23-12798552-9	RI	A	FAC	0002	00016097	216,391.90	0.00	45,442.30	7,
15/03/21	05/03/21	LLERAL HNOS. S.R.L.	30-71513514-7	RI	A	FAC	0003	00000072	2,314.05	0.00	485.95	
15/03/21	10/03/21	LA FORTEZZA SUDAMERICAN	30-68703602-2	RI	A	FAC	0003	00005437	165,863.14	0.00	34,831.26	
15/03/21	10/03/21	LA FORTEZZA SUDAMERICAN	30-68703602-2	RI	A	FAC	0003	00005438	269,294.41	0.00	56,551.83	
15/03/21	04/03/21	GNC CHAVEZ SA	30-70775130-0	RI	A	FAC	0003	00017157	414.86	1.62	87.12	
15/03/21	09/03/21	TALLER A.L.M.A.	30-66574419-8	EX	C	FAC	0005	00000384	0.00	650.00	0.00	
15/03/21	10/03/21	EL TANO GOLOSINAS S.R.L.	30-71454049-8	RI	A	FAC	0005	00005852	481,371.98	0.00	101,088.12	
15/03/21	04/03/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00020263	1,144.40	215.28	240.32	
15/03/21	08/03/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00020485	1,052.09	226.98	220.94	
15/03/21	08/03/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00020487	495.87	0.00	104.13	
15/03/21	14/03/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00059637	2,525.01	444.86	530.25	
15/03/21	14/03/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00017535	3,044.02	836.76	639.24	
15/03/21	05/03/21	ENERGIA INTEGRAL S.A	30-61178852-1	RI	A	FAC	0008	00002040	212.75	2.55	44.68	
15/03/21	13/03/21	ERNESTO & HORACIO SCHAN	30-60738431-9	RI	A	FAC	0010	00064259	34,438.46	0.00	7,232.08	1,
15/03/21	10/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089704	2,644.10	758.07	555.26	
15/03/21	10/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089744	2,227.86	638.73	467.85	
15/03/21	11/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089751	2,400.68	688.29	504.14	
15/03/21	12/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089795	2,703.16	625.43	567.66	
15/03/21	09/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053451	4,974.17	1,150.88	1,044.58	
Transporte:									67,894,161.00	541,673.79	13,378,823.22	1,767,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									67,894,161.00	541,673.79	13,378,823.22	1,767,
15/03/21	09/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053455	8,286.49	1,917.26	1,740.16	
15/03/21	10/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053470	11,482.36	2,656.70	2,411.30	
15/03/21	10/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053478	8,425.71	1,949.48	1,769.40	
15/03/21	10/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053485	9,378.01	2,170.55	1,969.38	
15/03/21	10/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053488	11,813.11	2,312.54	2,480.75	
15/03/21	11/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053510	8,154.00	1,886.61	1,712.34	
15/03/21	11/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053515	19,564.43	4,526.66	4,108.53	
15/03/21	11/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053531	3,189.66	738.00	669.83	
15/03/21	12/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053546	7,299.53	1,689.65	1,532.90	
15/03/21	08/03/21	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0016	05961647	530.40	0.00	143.21	
15/03/21	08/03/21	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0016	05962129	814.08	9.63	219.80	
15/03/21	08/03/21	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0016	05977253	549.63	0.66	148.40	
15/03/21	08/03/21	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00220359	23,063.56	6,589.49	6,227.16	
15/03/21	08/03/21	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00221331	63,545.90	10,886.05	17,157.39	2,
15/03/21	05/03/21	BONAFIDE	30-50121458-9	RI	A	FAC	0111	00164641	40,294.74	0.00	8,461.90	1,
15/03/21	11/03/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00594113	171,006.00	0.00	35,911.26	5,
15/03/21	11/03/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00594114	347,876.53	0.00	73,054.07	12,
15/03/21	11/03/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00594115	267,450.90	0.00	56,164.69	9,
15/03/21	11/03/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00594116	73,541.07	0.00	15,443.63	2,
15/03/21	11/03/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00594117	245,162.75	0.00	51,484.18	8,
15/03/21	12/03/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00136012	9,566.44	0.00	2,008.95	
15/03/21	13/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009905	102,547.91	0.00	21,535.06	3,
15/03/21	13/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01211347	2,574,460.38	0.00	540,636.68	90,
15/03/21	13/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00112935	3,615.05	0.00	759.16	
15/03/21	15/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00113078	10,121.92	0.00	2,125.60	
15/03/21	15/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00113084	10,071.32	0.00	2,114.98	
15/03/21	13/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00143669	15,056.34	0.00	3,161.83	
15/03/21	15/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00144033	11,174.70	0.00	2,346.69	
15/03/21	15/03/21	VISA	30-50000319-3	RI	A	LQT	0001	00023610	121.58	0.00	25.53	
15/03/21	15/03/21	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00454780	9,488.12	0.00	1,992.51	
15/03/21	15/03/21	DINERS CLUB	30-50000319-3	RI	A	LQT	0001	00457586	21.75	0.00	4.57	
15/03/21	15/03/21	VISA	30-50000319-3	RI	A	LQT	0001	00457588	100,084.50	0.00	20,958.57	3,
15/03/21	15/03/21	MAESTRO	30-50000319-3	RI	A	LQT	0001	00464227	10,276.83	0.00	2,158.13	
Transporte:									72,072,196.70	579,007.07	14,261,461.76	1,910,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									72,072,196.70	579,007.07	14,261,461.76	1,910,
15/03/21	11/03/21	PROVIMI ARGENTINA SA	30-61255858-9	RI	A	NC	0020	00005892	-18,494.73	0.00	-3,883.89	-
16/03/21	13/03/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000711	21,435.97	0.00	4,501.55	
16/03/21	13/03/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000712	19,254.88	0.00	4,043.53	
16/03/21	16/03/21	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00111603	502.32	0.00	105.49	
16/03/21	16/03/21	TARJETA NARANJA	30-68537634-9	RI	A	FAC	0001	00213713	19,940.84	0.00	4,187.58	
16/03/21	15/03/21	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00046094	880.17	0.00	184.84	
16/03/21	10/03/21	ASTA SANDRA MARIA	27-20566827-1	RM	C	FAC	0003	00000002	0.00	0.00	0.00	
16/03/21	10/03/21	MORENO DIEGO MARTIN	20-22292525-9	RI	A	FAC	0003	00001199	9,421.50	0.00	1,978.52	
16/03/21	16/03/21	MORENO DIEGO MARTIN	20-22292525-9	RI	A	FAC	0003	00001201	9,421.50	0.00	1,978.52	
16/03/21	12/03/21	BUHL S.A.	30-63780514-9	RI	A	FAC	0003	00033552	753,754.52	0.00	158,288.45	26,
16/03/21	16/03/21	LABARCA HECTOR OMAR	20-13114861-6	RI	A	FAC	0004	00002481	27,156.73	0.00	5,702.91	
16/03/21	10/03/21	DIDIO CARLOS JOSE	20-17854553-2	RI	A	FAC	0005	00000863	56,030.08	0.00	11,766.32	
16/03/21	12/03/21	ZUDAIRE ROBERTO FRANCISC	20-05307968-8	RI	A	FAC	0017	00009191	26,389.70	0.00	5,541.84	
16/03/21	04/03/21	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00077292	16,810.56	0.00	3,530.22	
16/03/21	13/03/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00594629	90,474.58	0.00	18,999.66	3,
16/03/21	13/03/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00594630	89,150.30	0.00	18,721.56	3,
16/03/21	13/03/21	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00594631	265,276.91	0.00	55,708.15	9,
16/03/21	10/03/21	SWIFT ARGENTINA SA (JBS A	30-56037805-6	RI	A	FAC	0181	01104118	462,498.21	0.00	97,124.62	16,
16/03/21	15/03/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0316	00096256	380,178.03	0.00	79,837.39	13,
16/03/21	13/03/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00217395	49,002.10	0.00	10,290.44	1,
16/03/21	13/03/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00217396	314,954.62	0.00	66,140.47	11,
16/03/21	13/03/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00217397	239,882.81	0.00	50,375.39	8,
16/03/21	13/03/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00217398	17,998.07	0.00	3,779.60	
16/03/21	13/03/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00217399	103,432.00	0.00	21,720.72	3,
16/03/21	13/03/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00217400	356,179.20	0.00	37,398.82	12,
16/03/21	13/03/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00217401	63,267.03	0.00	13,286.08	2,
16/03/21	05/03/21	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0394	00272699	757,279.36	0.00	159,028.67	26,
16/03/21	05/03/21	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0394	00272700	281,647.23	0.00	59,145.92	9,
16/03/21	12/03/21	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0394	00273377	87,022.73	0.00	18,274.77	3,
16/03/21	12/03/21	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0394	00273393	69,020.38	0.00	14,494.28	2,
16/03/21	12/03/21	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	FAC	0692	00024165	772,448.04	0.00	162,214.09	27,
16/03/21	13/03/21	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00149623	439,092.06	0.00	92,209.33	15,
16/03/21	16/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00113194	17,314.43	0.00	3,636.03	
Transporte:									77,870,818.83	579,007.07	15,441,773.59	2,107,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									77,870,818.83	579,007.07	15,441,773.59	2,107,
16/03/21	16/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00144167	8,598.05	0.00	1,805.59	
16/03/21	15/03/21	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00056767	2,555,645.16	0.00	536,685.48	89,
16/03/21	16/03/21	CABAL	30-57142135-2	RI	A	LQT	0001	01116031	2,498.34	0.00	524.65	
16/03/21	16/03/21	NARANJA	30-68537634-9	RI	A	LQT	0001	02137131	20,614.01	0.00	4,328.94	1,
16/03/21	16/03/21	TARJETA NARANJA	30-68537634-9	RI	A	NC	0065	00344358	-5,558.50	0.00	-1,167.29	
16/03/21	09/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0666	00243499	-61.48	0.00	-12.91	
16/03/21	16/03/21	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	NC	0692	00013283	-22,304.08	0.00	-4,683.86	
17/03/21	17/03/21	DIOGENES LOGIOIA	20-13244422-7	RM	C	FAC	0001	00000055	0.00	0.00	0.00	
17/03/21	17/03/21	MAYOTAN SRL (DANICA)	30-71609972-1	RI	A	FAC	0001	00040044	59,266.08	0.00	12,445.88	
17/03/21	17/03/21	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01287703	1,657.93	0.00	348.17	
17/03/21	17/03/21	CLIMATIZARTE TANDIL SRL	33-71634937-9	RI	A	FAC	0002	00000223	760,343.80	0.00	159,672.20	
17/03/21	15/03/21	FARMADYM (NIVEA)	30-71423182-7	RI	A	FAC	0003	00032998	329,376.72	0.00	69,169.11	
17/03/21	15/03/21	FARMADYM (NIVEA)	30-71423182-7	RI	A	FAC	0003	00032999	89,355.93	0.00	18,764.75	
17/03/21	17/03/21	JANEIRO PINNA JAVIER ALBER	20-28200985-5	RI	A	FAC	0004	00005181	18,748.71	0.00	3,937.23	
17/03/21	17/03/21	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00131723	498,092.18	0.00	104,599.36	19,
17/03/21	12/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089816	4,843.03	766.64	1,017.04	
17/03/21	12/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089833	1,218.29	349.29	255.84	
17/03/21	13/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089864	1,808.32	418.39	379.75	
17/03/21	13/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089873	3,220.98	923.47	676.41	
17/03/21	15/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089905	2,636.19	755.80	553.60	
17/03/21	16/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089940	1,793.56	540.15	376.65	
17/03/21	16/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089943	2,261.70	536.80	474.96	
17/03/21	12/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053552	13,202.70	3,055.48	2,772.57	
17/03/21	12/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053554	7,148.92	1,654.06	1,501.27	
17/03/21	12/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053557	6,989.51	1,617.18	1,467.80	
17/03/21	13/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053565	3,471.21	803.14	728.95	
17/03/21	13/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053571	10,242.83	2,369.90	2,151.00	
17/03/21	15/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053608	4,649.15	1,075.69	976.32	
17/03/21	15/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053612	11,678.52	2,702.08	2,452.49	
17/03/21	15/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053619	19,043.25	4,406.07	3,999.08	
17/03/21	15/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053620	909.09	0.00	190.91	
17/03/21	15/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053623	11,875.70	2,747.70	2,493.90	
17/03/21	16/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053637	13,232.42	3,142.18	2,778.81	
Transporte:									82,307,317.05	606,871.09	16,373,438.21	2,218,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									82,307,317.05	606,871.09	16,373,438.21	2,218,
17/03/21	17/03/21	CONSTANTINO RAUL ALONSO	20-10913616-7	RI	A	FAC	0030	00002136	48,955.80	9,985.47	10,280.72	2,
17/03/21	11/03/21	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00067673	115,800.23	0.00	24,318.05	4,
17/03/21	05/03/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00294585	14,312.60	0.00	3,005.65	
17/03/21	05/03/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00294586	184,199.37	0.00	38,681.87	6,
17/03/21	05/03/21	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00294613	64,341.67	0.00	13,511.75	2,
17/03/21	17/03/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00324067	16,339.77	0.00	3,431.35	
17/03/21	16/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009965	26,479.84	0.00	5,560.77	
17/03/21	16/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009967	165,533.76	0.00	34,762.09	5,
17/03/21	17/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00009973	7,578.68	0.00	1,591.52	
17/03/21	16/03/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0429	00011721	4,514.86	0.00	948.12	
17/03/21	17/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00113327	4,501.43	0.00	945.30	
17/03/21	17/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00113341	4,588.89	0.00	963.67	
17/03/21	17/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00144333	3,978.46	0.00	835.48	
17/03/21	17/03/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01287773	2,789.64	0.00	585.82	
17/03/21	17/03/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01287774	3,226.23	0.00	677.51	
17/03/21	17/03/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01287775	44.24	0.00	9.29	
17/03/21	17/03/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01287776	855.02	0.00	179.55	
17/03/21	17/03/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01287777	2,007.98	0.00	421.68	
17/03/21	17/03/21	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12877031	2,036.10	0.00	427.58	
17/03/21	17/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0437	00148037	-1,171.71	0.00	-246.06	
18/03/21	10/03/21	LULEMUU SRL	30-71509897-7	RI	A	FAC	0001	00007421	162,814.48	0.00	34,191.04	5,
18/03/21	17/03/21	IRIGOYEN MIGUEL MARIA	20-22697282-0	RM	C	FAC	0002	00000101	0.00	0.00	0.00	
18/03/21	11/03/21	FLATT ARIEL RAMIRO	20-24631927-9	RM	C	FAC	0002	00000201	0.00	0.00	0.00	
18/03/21	04/03/21	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000125	0.00	0.00	0.00	
18/03/21	18/03/21	JUAN CRUZ GORRIZ	20-27707959-4	RM	C	FAC	0003	00000237	0.00	0.00	0.00	
18/03/21	18/03/21	JUAN CRUZ GORRIZ	20-27707959-4	RM	C	FAC	0003	00000238	0.00	0.00	0.00	
18/03/21	16/03/21	COLI MARCELO ORLANDO - R	20-26845688-1	RM	C	FAC	0003	00000881	0.00	0.00	0.00	
18/03/21	03/03/21	TAECO S.A.	30-71012079-6	RI	A	FAC	0003	00004875	2,066.12	0.00	433.89	
18/03/21	17/03/21	LA FORTEZZA SUDAMERICAN	30-68703602-2	RI	A	FAC	0003	00005445	3,542,262.50	0.00	743,875.13	
18/03/21	11/03/21	SERIGAS S.H.	30-70751747-2	RI	A	FAC	0003	00010272	262.78	12.27	55.18	
18/03/21	12/03/21	CLAUDIO PLAZA (RODEZ)	20-20332656-5	RI	A	FAC	0004	00001023	25,920.00	0.00	5,443.20	
18/03/21	12/03/21	INTERLINK COMPANY SRL.	30-65280586-4	RI	A	FAC	0005	00007565	249,053.00	0.00	52,301.13	8,
18/03/21	15/03/21	PRODUCTOS SORIANO S.R.L	30-67968103-2	RI	A	FAC	0006	00027412	51,876.00	0.00	10,893.96	
Transporte:									87,012,484.79	616,868.83	17,361,523.44	2,256,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									87,012,484.79	616,868.83	17,361,523.44	2,256,
18/03/21	11/03/21	GROSS HERMANOS SCC	30-51796192-9	RI	A	FAC	0007	00002145	2,198.49	39.83	461.68	
18/03/21	10/03/21	GLAM DISTRIBUCIONES	30-71399800-8	RI	A	FAC	0008	00009003	411,436.79	0.00	86,401.73	
18/03/21	17/03/21	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00007417	363.64	0.00	76.36	
18/03/21	17/03/21	ERNESTO & HORACIO SCHAN	30-60738431-9	RI	A	FAC	0010	00064372	13,570.61	0.00	2,849.83	
18/03/21	11/03/21	LOS TEPUES S.A.	30-63193147-9	RI	A	FAC	0011	00027768	655.02	207.46	137.55	
18/03/21	03/03/21	EL MASTIL S. DE HECHO	30-62135957-2	RI	A	FAC	0012	00044157	1,325.70	295.90	278.40	
18/03/21	16/03/21	EL MASTIL S. DE HECHO	30-62135957-2	RI	A	FAC	0012	00045016	1,343.71	274.12	282.18	
18/03/21	11/03/21	DELLEPIANE SAN LUIS S.A.	30-62232429-2	RI	A	FAC	0022	00015279	194,322.54	0.00	40,807.73	6,
18/03/21	17/03/21	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00388183	97,606.61	0.00	20,497.39	3,
18/03/21	09/03/21	GNC GESELL SRL	30-70830286-0	RI	A	FAC	0031	00009507	727.95	119.24	152.87	
18/03/21	16/03/21	LEADER ELECTRONIC SA	30-67920204-5	RI	A	FAC	0033	00002297	1,012.31	0.00	212.59	
18/03/21	11/03/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00010307	344.73	2.88	72.39	
18/03/21	11/03/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0034	00000703	229.82	1.92	48.26	
18/03/21	11/03/21	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	FAC	0057	00137802	307,748.10	0.00	64,627.10	10,
18/03/21	11/03/21	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	FAC	0057	00137803	20,305.79	0.00	4,264.22	
18/03/21	17/03/21	APPLUS ITEUVE ARGENTINA	30-68520014-3	RI	A	FAC	0058	00053150	916.35	0.00	192.43	
18/03/21	17/03/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00016752	920,301.40	0.00	193,263.29	32,
18/03/21	17/03/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00016753	162,784.30	0.00	34,184.70	5,
18/03/21	16/03/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00299518	69,749.24	0.00	14,647.34	2,
18/03/21	16/03/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00299524	389,010.39	0.00	81,692.18	13,
18/03/21	16/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01212327	13,045.68	0.00	2,739.59	
18/03/21	16/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01212328	544,441.59	0.00	114,332.73	19,
18/03/21	16/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01212329	601,912.83	0.00	126,401.69	21,
18/03/21	16/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00510072	4,749.98	0.00	997.50	
18/03/21	16/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00510076	109,735.36	0.00	23,044.43	3,
18/03/21	16/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00510077	128,231.15	0.00	26,928.54	4,
18/03/21	16/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00510078	692,571.63	0.00	145,440.04	24,
18/03/21	17/03/21	DEHEZA	30-51618667-0	RI	A	FAC	0848	00059906	3,339.96	668.87	701.39	
18/03/21	16/03/21	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00396273	68,042.16	0.00	14,288.85	2,
18/03/21	17/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00113315	15,208.33	0.00	3,193.75	
18/03/21	18/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00113451	14,127.25	0.00	2,966.72	
18/03/21	18/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00113473	3,747.76	0.00	787.03	
18/03/21	17/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00144307	5,443.76	0.00	1,143.19	
Transporte:									91,813,035.72	618,479.05	18,369,639.14	2,409,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									91,813,035.72	618,479.05	18,369,639.14	2,409,
18/03/21	18/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00144464	10,136.87	0.00	2,128.74	
18/03/21	16/03/21	NIZA S.A.	30-62241762-2	RI	A	FAC	8202	00042966	1,211,497.49	0.00	254,414.47	42,
18/03/21	17/03/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	NC	0030	00004656	-5,141.76	0.00	-539.89	-
18/03/21	04/03/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	NC	0111	00315844	-107,214.32	0.00	-22,515.01	
18/03/21	18/03/21	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00170150	-8,488.44	0.00	-1,782.57	
19/03/21	13/03/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000710	40,690.76	0.00	8,545.06	
19/03/21	16/03/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000715	8,074.12	0.00	1,695.57	
19/03/21	16/03/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000716	33,741.84	0.00	7,085.79	
19/03/21	18/03/21	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003051	0.00	0.00	0.00	
19/03/21	19/03/21	JULIO CESAR AGEYTOS	20-11206771-0	RM	C	FAC	0002	00000051	0.00	0.00	0.00	
19/03/21	17/03/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001430	0.00	0.00	0.00	
19/03/21	12/03/21	HERRAJES 2BV	20-29638016-5	RM	C	FAC	0002	00002214	0.00	0.00	0.00	
19/03/21	19/03/21	MALUVI S.A.S	30-71610437-7	EX	C	FAC	0002	00003076	0.00	23,230.00	0.00	
19/03/21	18/03/21	MIRTA A.REBOLLO-INDY PART	27-12059037-0	RI	A	FAC	0002	00004210	6,776.86	0.00	1,423.14	
19/03/21	10/03/21	PLUS MATAFUEGOS	30-70892495-0	RI	A	FAC	0002	00023922	691.73	63.00	145.26	
19/03/21	17/03/21	MONTASTRUC GRACIELA HO	27-12182446-4	RI	A	FAC	0003	00015259	1,157.03	0.00	242.98	
19/03/21	19/03/21	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00012423	12,308.00	0.00	2,584.68	
19/03/21	18/03/21	RODRIGUEZ NESTOR JUAN	20-05509410-2	RI	A	FAC	0004	00015203	100,046.29	0.00	21,009.72	
19/03/21	19/03/21	FRIG.BOGS S.A.(CALCHAQUI)	30-70852163-5	RI	A	FAC	0005	00027394	245,891.16	0.00	51,637.14	8,
19/03/21	12/03/21	ORGANIZACION CENTRO SA	30-51830294-5	RI	A	FAC	0006	00003702	362.07	0.00	76.03	
19/03/21	15/03/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00002115	1,025.78	0.00	215.41	
19/03/21	04/03/21	DE MARTINO CARLOS ALBERT	20-21716511-4	RI	A	FAC	0018	00158963	1,403.76	301.41	294.79	
19/03/21	18/03/21	DE MARTINO CARLOS ALBERT	20-21716511-4	RI	A	FAC	0018	00159645	1,011.26	276.42	212.37	
19/03/21	18/03/21	BODEGAS Y VIÑEDOS PASCU	30-50357439-6	RI	A	FAC	0019	00010201	133,015.70	0.00	27,933.30	4,
19/03/21	16/03/21	LLORENTE Y CIA S A.	30-52980806-9	RI	A	FAC	0056	00004758	1,774,520.40	0.00	372,649.28	62,
19/03/21	17/03/21	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00062829	1,523,611.11	0.00	319,958.33	53,
19/03/21	17/03/21	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00062830	178,599.17	0.00	37,505.83	6,
19/03/21	18/03/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	FAC	0110	00331028	3,412,208.46	0.00	716,563.78	119,
19/03/21	18/03/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	FAC	0110	00331029	1,018,358.43	0.00	213,855.27	35,
19/03/21	18/03/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0269	00355136	42,701.30	0.00	8,967.27	1,
19/03/21	18/03/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0269	00355140	1,066,799.12	0.00	224,027.82	37,
19/03/21	16/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01212333	3,874,823.20	0.00	813,712.87	135,
19/03/21	12/03/21	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	FAC	0692	00024168	15,990.90	0.00	3,358.09	
Transporte:									106,407,634.01	642,349.88	21,435,044.67	2,917,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									106,407,634.01	642,349.88	21,435,044.67	2,917,
19/03/21	12/03/21	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	FAC	0692	00024171	185,215.33	0.00	38,895.22	6,
19/03/21	15/03/21	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	FAC	0692	00024173	14,433.53	0.00	3,031.04	
19/03/21	15/03/21	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	FAC	0692	00024179	26,942.57	0.00	5,657.94	
19/03/21	16/03/21	BODEGAS NORTON	30-50165782-0	RI	A	FAC	0754	00222420	292,679.24	0.00	61,462.64	10,
19/03/21	17/03/21	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00276832	500,739.65	0.00	105,155.33	18,
19/03/21	18/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00113457	2,544.63	0.00	534.37	
19/03/21	19/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00113608	8,198.01	0.00	1,721.58	
19/03/21	18/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00144471	7,312.45	0.00	1,535.62	
19/03/21	19/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00144664	19,930.24	0.00	4,185.35	
19/03/21	19/03/21	SEQUEIRA JORGE	20-17056164-4	RI	A	NC	0002	00000149	-3,412.65	0.00	-716.66	
19/03/21	08/03/21	GLAM DISTRIBUCIONES	30-71399800-8	RI	A	NC	0008	00012035	-17,103.58	0.00	-3,591.75	
19/03/21	17/03/21	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00070355	-10,573.07	0.00	-2,220.35	
19/03/21	17/03/21	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00070356	-91,736.48	0.00	-19,264.66	
19/03/21	18/03/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00012544	-6,007.65	0.00	-1,261.61	-
19/03/21	19/03/21	NIKRO S.A.	30-70864063-4	RI	A	ND	0003	00000045	27.32	0.00	5.74	
19/03/21	01/03/21	ARCOR S.A.	30-50279317-5	RI	A	ND	0844	00072751	800.00	0.00	168.00	
20/03/21	20/03/21	JOSE MARIA MUÑIZ (MIEL DEL	20-10633905-9	RM	C	FAC	0001	00000022	0.00	0.00	0.00	
20/03/21	08/03/21	ALGODONERA ACONCAGUA S	33-50101685-9	RI	A	FAC	0007	00079839	905,763.95	0.00	190,210.43	31,
20/03/21	17/03/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00299680	324,699.27	0.00	68,186.85	11,
20/03/21	17/03/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00299681	320,221.29	0.00	67,246.47	11,
20/03/21	19/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00010027	48,120.78	0.00	10,105.36	1,
20/03/21	20/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00010048	18,839.92	0.00	3,956.38	
20/03/21	12/03/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00050147	613,139.37	0.00	128,759.27	21,
20/03/21	12/03/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00050172	10,225.16	0.00	2,147.28	
20/03/21	12/03/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00050204	49,278.47	0.00	10,348.48	1,
20/03/21	15/03/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00050534	545,750.07	0.00	114,607.52	19,
20/03/21	15/03/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00050535	25,903.82	0.00	5,439.80	
20/03/21	17/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01212866	1,309,329.87	0.00	274,959.27	45,
20/03/21	17/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01212867	1,335,371.99	0.00	280,428.12	86,
20/03/21	17/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01212868	120,277.16	0.00	25,258.20	4,
20/03/21	17/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01212869	220,120.28	0.00	46,225.26	7,
20/03/21	17/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01212870	409,454.48	0.00	85,985.44	14,
20/03/21	17/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01212871	42,766.91	0.00	8,981.05	1,
Transporte:									113,636,886.34	642,349.88	22,953,187.66	3,215,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									113,636,886.34	642,349.88	22,953,187.66	3,215,
20/03/21	17/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01212872	232,817.13	0.00	48,891.60	8,
20/03/21	17/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01212873	117,963.23	0.00	24,772.28	4,
20/03/21	17/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00510364	331,340.41	0.00	69,581.49	11,
20/03/21	17/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00510365	3,970.48	0.00	833.80	
20/03/21	17/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00510366	801,521.80	0.00	168,319.58	28,
20/03/21	17/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00510367	122,218.56	0.00	25,665.90	4,
20/03/21	17/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00510368	171,096.80	0.00	35,930.33	5,
20/03/21	17/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00510369	1,895,068.82	0.00	397,964.45	66,
20/03/21	17/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00510370	870,471.42	0.00	182,799.00	30,
20/03/21	20/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00001383	-1,527.54	0.00	-320.78	
22/03/21	12/03/21	MELFFI GIOVANI OMAR	20-32000205-3	RM	C	FAC	0001	00000137	0.00	0.00	0.00	
22/03/21	19/03/21	PARRILLA LA ESTANCIA	20-39165930-4	RM	C	FAC	0001	00000509	0.00	0.00	0.00	
22/03/21	18/03/21	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003052	0.00	0.00	0.00	
22/03/21	22/03/21	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00097065	804.49	0.00	168.94	
22/03/21	22/03/21	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00172303	1,220.06	0.00	256.21	
22/03/21	12/03/21	LUXOR SERVICIOS ELECTRIC	20-20165986-9	RI	A	FAC	0002	00000114	5,541.80	0.00	1,163.78	
22/03/21	18/03/21	MAZZOCHI ALEXIS	20-38679148-2	RM	C	FAC	0002	00000357	0.00	0.00	0.00	
22/03/21	18/03/21	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000446	0.00	0.00	0.00	
22/03/21	19/03/21	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000688	0.00	0.00	0.00	
22/03/21	19/03/21	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000689	0.00	0.00	0.00	
22/03/21	12/03/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001414	0.00	0.00	0.00	
22/03/21	17/03/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001428	0.00	0.00	0.00	
22/03/21	17/03/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001429	0.00	0.00	0.00	
22/03/21	19/03/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001436	0.00	0.00	0.00	
22/03/21	20/03/21	EL CARRITO DE OMAR ERNEST	20-10850702-1	RM	C	FAC	0002	00003339	0.00	0.00	0.00	
22/03/21	19/03/21	GESTION MORRIS SRL (AVEN	30-71448054-1	RI	A	FAC	0002	00009225	226,214.01	0.00	47,504.94	
22/03/21	19/03/21	COMPAÑIA DE HIGIENE TOTA	30-71022924-0	RI	A	FAC	0002	00024182	776,951.46	0.00	163,159.81	
22/03/21	19/03/21	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00046161	4,434.10	0.00	931.16	
22/03/21	16/03/21	REKOFSKY BARRAGAN MARI	27-36572572-7	RI	A	FAC	0003	00000184	9,380.16	0.00	1,969.83	
22/03/21	22/03/21	MORENO DIEGO MARTIN	20-22292525-9	RI	A	FAC	0003	00001206	1,570.24	0.01	329.75	
22/03/21	22/03/21	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001458	5,768.60	0.00	1,211.41	
22/03/21	10/03/21	VIDAL MARCELO R.	20-24813502-7	RI	A	FAC	0003	00002779	64,615.41	0.00	6,784.62	
22/03/21	22/03/21	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00066129	1,678.82	0.00	352.55	
Transporte:									119,280,006.60	642,349.89	24,131,458.29	3,374,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									119,280,006.60	642,349.89	24,131,458.29	3,374,
22/03/21	11/03/21	MARTIN H GALLEGOS	20-25178483-4	RI	A	FAC	0004	00006121	4,231.05	0.00	888.52	
22/03/21	12/03/21	MARTIN H GALLEGOS	20-25178483-4	RI	A	FAC	0004	00006131	10,938.84	0.00	2,297.16	
22/03/21	17/03/21	MARTIN H GALLEGOS	20-25178483-4	RI	A	FAC	0004	00006157	13,855.87	0.00	2,909.73	
22/03/21	19/03/21	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001250	452,043.81	0.00	60,259.25	
22/03/21	19/03/21	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001251	545.12	0.00	114.48	
22/03/21	10/03/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012847	305.79	0.00	64.22	
22/03/21	16/03/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012856	322.31	0.00	67.69	
22/03/21	17/03/21	SANTIAGO MASSON S.A.	30-54019498-6	RI	A	FAC	0008	00057236	602.85	173.74	126.60	
22/03/21	22/03/21	ARTERO SRL (LOS PINOS)	30-66730875-1	RI	A	FAC	0012	00007872	75,840.00	0.00	15,926.40	
22/03/21	19/03/21	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	FAC	0029	00111993	338,942.12	0.00	71,177.85	11,
22/03/21	19/03/21	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	FAC	0029	00111994	26,641.32	0.00	5,594.68	
22/03/21	22/03/21	APPLUS ITEUVE ARGENTINA	30-68520014-3	RI	A	FAC	0058	00053852	1,649.43	0.00	346.38	
22/03/21	22/03/21	PETROTANDIL S.A.	30-53523084-2	RI	A	FAC	0058	00115633	561.98	0.00	118.02	
22/03/21	04/03/21	DON SATUR S.R.L.	30-51598521-9	RI	A	FAC	0065	00019214	173,695.60	0.00	36,476.08	6,
22/03/21	04/03/21	DON SATUR S.R.L.	30-51598521-9	RI	A	FAC	0065	00019215	24,243.75	0.00	5,091.19	
22/03/21	06/03/21	DON SATUR S.R.L.	30-51598521-9	RI	A	FAC	0065	00019223	8,956.95	0.00	1,880.96	
22/03/21	15/03/21	BONAFIDE	30-50121458-9	RI	A	FAC	0111	00165515	26,405.62	0.00	5,545.18	
22/03/21	15/03/21	BONAFIDE	30-50121458-9	RI	A	FAC	0111	00165516	12,100.69	0.00	2,541.15	
22/03/21	22/03/21	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0138	00000295	38,545.90	0.00	8,094.64	1,
22/03/21	17/03/21	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00030303	489,063.83	0.00	102,703.40	17,
22/03/21	17/03/21	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00030304	314,018.30	0.00	65,943.84	10,
22/03/21	18/03/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00136165	48,269.76	0.00	10,136.65	1,
22/03/21	19/03/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00136191	31,042.60	0.00	6,518.95	1,
22/03/21	19/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00010026	28,587.44	0.00	6,003.36	1,
22/03/21	12/03/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00050146	7,229.31	0.00	1,518.16	
22/03/21	13/03/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0510	00004087	308,176.00	0.00	64,716.96	10,
22/03/21	17/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00510371	46,908.75	0.00	9,850.84	1,
22/03/21	18/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0915	00084017	43,624.24	0.00	9,161.09	1,
22/03/21	19/03/21	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00035082	122,098.40	0.00	25,640.66	4,
22/03/21	20/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00113709	8,136.66	0.00	1,708.70	
22/03/21	22/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00113842	10,321.51	0.00	2,167.52	
22/03/21	22/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00113853	11,900.16	0.00	2,499.03	
22/03/21	20/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00144787	17,653.48	0.00	3,707.23	
Transporte:									121,977,466.04	642,523.63	24,663,254.82	3,449,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									121,977,466.04	642,523.63	24,663,254.82	3,449,
22/03/21	22/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00144982	6,914.76	0.00	1,452.10	
22/03/21	22/03/21	VISA	30-50000319-3	RI	A	LQT	0001	00032503	27.75	0.00	5.83	
22/03/21	22/03/21	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00455343	9,809.08	0.00	2,059.91	
22/03/21	22/03/21	MAESTRO	30-50000319-3	RI	A	LQT	0001	00465016	10,406.37	0.00	2,185.34	
22/03/21	22/03/21	VISA	30-50000319-3	RI	A	LQT	0001	00465180	88,030.21	0.00	18,486.34	3,
22/03/21	22/03/21	CABAL	30-57142135-2	RI	A	LQT	0001	01723031	4,105.51	0.00	862.16	
22/03/21	01/03/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0844	00290379	-13,035.87	0.00	-2,737.53	
23/03/21	23/03/21	LUIS NESTOR POO	20-05334187-0	RI	A	FAC	0001	00008278	14,545.45	0.00	3,054.55	
23/03/21	08/03/21	CINCINATI S.A. (osram)	33-71027596-9	RI	A	FAC	0002	00000756	65,555.80	0.00	6,883.36	
23/03/21	18/03/21	LA NUEVA RUTA	20-23450445-3	RM	C	FAC	0002	00000861	0.00	0.00	0.00	
23/03/21	23/03/21	CASSAROTTI DANIEL LEANDR	20-21504920-6	RM	C	FAC	0003	00000038	0.00	0.00	0.00	
23/03/21	19/03/21	SILVETEX S.A.	30-60512895-1	RI	A	FAC	0003	00014488	97,440.15	0.00	20,462.43	3,
23/03/21	19/03/21	SILVETEX S.A.	30-60512895-1	RI	A	FAC	0003	00014489	21,224.52	0.00	4,457.15	
23/03/21	23/03/21	JORGE FERNANDO PICABEA	20-05383762-0	RM	C	FAC	0004	00000041	0.00	0.00	0.00	
23/03/21	19/03/21	REYNOSO ANDREA MAITENA	27-34922931-0	RM	C	FAC	0004	00000870	0.00	0.00	0.00	
23/03/21	19/03/21	EL EMPORIO DEL ACOPLADO S	30-71632927-1	RI	A	FAC	0004	00002444	4,170.00	0.00	875.70	
23/03/21	18/03/21	VALIDO S.A.	33-70803159-9	RI	A	FAC	0004	00009757	22,028.21	0.00	4,625.92	
23/03/21	11/03/21	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0004	00011121	1,086.86	285.91	228.24	
23/03/21	12/03/21	LLERAL HNOS. S.R.L.	30-71513514-7	RI	A	FAC	0005	00000084	2,314.05	0.00	485.95	
23/03/21	18/03/21	RAVIOLI, MARIO OSCAR	20-08615528-2	RI	A	FAC	0005	00012778	13,052.65	0.00	2,741.06	
23/03/21	15/03/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00020946	687.22	168.46	144.32	
23/03/21	16/03/21	SABORISIMO S.A.	30-70784396-5	RI	A	FAC	0005	00036385	121,155.00	0.00	25,442.55	4,
23/03/21	19/03/21	PUMA ENERGY	33-60576114-9	RI	A	FAC	0006	00021467	359.52	0.00	75.50	
23/03/21	17/03/21	VILLARD Y LOUIS S.A.	30-50374906-4	RI	A	FAC	0009	00038610	163,929.60	0.00	34,425.22	5,
23/03/21	09/03/21	PORTA HNOS S.A.	30-50109993-3	RI	A	FAC	0009	00127284	575,700.48	0.00	120,897.10	20,
23/03/21	09/03/21	PORTA HNOS S.A.	30-50109993-3	RI	A	FAC	0009	00127286	368,008.70	0.00	77,281.83	12,
23/03/21	12/03/21	EST.SERVICIO SHELL URUNUE	30-66473747-3	RI	A	FAC	0009	00207619	1,185.34	315.74	248.92	
23/03/21	16/03/21	GONZALEZ JOSE LUIS	30-62577092-7	RI	A	FAC	0010	00001263	168,958.30	0.00	35,481.24	5,
23/03/21	17/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00089975	3,031.31	897.72	636.58	
23/03/21	17/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090005	1,967.53	582.69	413.18	
23/03/21	18/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090042	2,250.72	523.58	472.65	
23/03/21	18/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090081	1,693.10	393.86	355.55	
23/03/21	19/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090090	2,092.61	486.80	439.45	
Transporte:									123,736,160.97	646,178.39	25,025,697.40	3,507,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									123,736,160.97	646,178.39	25,025,697.40	3,507,
23/03/21	16/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053642	6,256.57	1,470.02	1,313.88	
23/03/21	16/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053643	9,689.29	2,276.56	2,034.75	
23/03/21	17/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053659	9,911.61	2,305.70	2,081.44	
23/03/21	18/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053677	8,159.42	1,898.10	1,713.48	
23/03/21	18/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053680	16,972.12	3,948.16	3,564.15	
23/03/21	18/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053688	22,599.28	5,045.71	4,745.85	
23/03/21	19/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053697	9,113.17	2,119.96	1,913.76	
23/03/21	15/03/21	DELLEPIANE SAN LUIS S.A.	30-62232429-2	RI	A	FAC	0022	00015332	70,006.89	0.00	14,701.45	2,
23/03/21	15/03/21	PETROGAS TANDIL S.A.	30-64214650-1	RI	A	FAC	0070	00018066	893.39	0.00	187.61	
23/03/21	17/03/21	PETROGAS TANDIL S.A.	30-64214650-1	RI	A	FAC	0070	00018270	376.53	0.00	79.07	
23/03/21	19/03/21	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00062896	1,528,000.85	0.00	320,880.18	53,
23/03/21	19/03/21	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00062897	395,040.06	0.00	82,958.41	13,
23/03/21	22/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00031827	1,803,266.76	0.00	378,686.02	72,
23/03/21	22/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00031828	129,321.37	0.00	27,157.49	4,
23/03/21	23/03/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00324531	24,791.31	0.00	5,206.18	
23/03/21	19/03/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00136189	13,455.00	0.00	2,825.55	
23/03/21	08/03/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0262	00049771	113,791.31	0.00	23,896.18	3,
23/03/21	20/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00010052	99,513.73	0.00	20,897.88	3,
23/03/21	22/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00010081	57,142.06	0.00	11,999.83	1,
23/03/21	20/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01213656	8,119.51	0.00	1,705.10	
23/03/21	20/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01213657	101,807.06	0.00	21,379.48	3,
23/03/21	20/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01213658	203,254.42	0.00	42,683.43	7,
23/03/21	20/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01213659	2,738,875.62	0.00	575,163.88	95,
23/03/21	20/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01213660	492,548.74	0.00	103,435.24	17,
23/03/21	20/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01213661	122,754.52	0.00	25,778.45	4,
23/03/21	20/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01213662	69,004.70	0.00	14,490.99	2,
23/03/21	22/03/21	LEDESMA S.A. AGRICOLA IND	30-50125030-5	RI	A	FAC	0643	00033501	1,041,100.00	0.00	218,631.00	36,
23/03/21	20/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0679	00109280	855,523.23	0.00	179,659.88	29,
23/03/21	20/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00188117	361,286.32	0.00	75,870.13	12,
23/03/21	20/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00188118	15,873.27	0.00	3,333.39	
23/03/21	20/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00188119	1,243,260.20	0.00	261,084.64	43,
23/03/21	10/03/21	TIMBO S.A.	30-51596921-3	RI	A	FAC	1007	00009986	577,848.45	0.00	119,143.73	20,
23/03/21	23/03/21	CENTRAL DE CARGAS TERRE	30-71458657-9	RI	A	FAC	1024	00001565	595.04	0.00	124.96	
Transporte:									135,886,312.77	665,242.60	27,575,024.82	3,939,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									135,886,312.77	665,242.60	27,575,024.82	3,939,
23/03/21	21/03/21	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	FAC	1401	00003858	1,099,193.60	0.00	230,830.66	38,
23/03/21	20/03/21	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00150436	436,564.26	0.00	91,678.50	15,
23/03/21	04/03/21	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00089430	84,305.12	0.00	17,704.08	2,
23/03/21	09/03/21	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00089728	77,261.06	0.00	16,224.82	2,
23/03/21	22/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00145127	10,750.16	0.00	2,257.53	
23/03/21	17/03/21	PAN´S COMPANY S.A.(POZO)	30-66347886-5	RI	A	FAC	9991	00059492	92,291.32	0.00	19,381.18	3,
23/03/21	19/03/21	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00070433	-90,457.65	0.00	-18,996.11	
23/03/21	19/03/21	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00070437	-25,814.13	0.00	-5,420.97	
23/03/21	22/03/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00012647	-104,161.39	0.00	-21,873.89	
23/03/21	22/03/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00012648	-8,374.65	0.00	-1,758.68	
23/03/21	18/03/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0320	00183524	-74,579.77	0.00	-15,661.75	
23/03/21	19/03/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0320	00183631	-79,388.78	0.00	-16,671.64	
23/03/21	18/03/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	ND	0320	00034622	424.76	0.00	89.20	
24/03/21	22/03/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00217404	21,361.62	0.00	4,485.94	
24/03/21	23/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00031848	1,081,071.93	0.00	227,025.11	41,
24/03/21	23/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00031849	66,328.20	0.00	13,928.92	2,
24/03/21	23/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00031851	16,424.10	0.00	3,449.06	
24/03/21	21/03/21	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	FAC	1401	00003857	1,073,622.40	0.00	225,460.70	37,
25/03/21	17/03/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000720	23,255.48	0.00	4,883.65	
25/03/21	20/03/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000729	28,530.08	0.00	5,991.32	
25/03/21	20/03/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000734	2,800.26	0.00	588.06	
25/03/21	23/03/21	GINTER S.C.A.	30-53504894-7	RI	A	FAC	0003	00001722	22,681.95	0.00	4,763.21	
25/03/21	23/03/21	GINTER S.C.A.	30-53504894-7	RI	A	FAC	0003	00001723	69,360.00	0.00	14,565.60	
25/03/21	18/03/21	GALLETITAS AN(SOLITAS)	20-92868486-6	RI	A	FAC	0003	00019844	42,904.92	0.00	9,010.03	1,
25/03/21	18/03/21	DANIEL A.LOPEZ (PROD.SOLIT	20-11758830-1	RI	A	FAC	0003	00020757	74,178.43	0.00	15,577.47	2,
25/03/21	23/03/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00059852	3,943.75	808.71	828.19	
25/03/21	24/03/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00002131	1,206.80	0.00	253.43	
25/03/21	16/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053640	9,938.34	2,361.81	2,087.05	
25/03/21	19/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053706	8,479.59	1,972.58	1,780.71	
25/03/21	23/03/21	KISKALI S.A. (RIERA)	30-70268005-7	RI	A	FAC	0020	00029988	549,791.51	0.00	115,456.22	19,
25/03/21	19/03/21	PILARES COMPAÑIA ALIMENTI	30-71137523-2	RI	A	FAC	0100	00109835	287,315.15	0.00	60,336.18	10,
25/03/21	25/03/21	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0138	00000298	1,718.09	0.00	360.80	
25/03/21	25/03/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00136319	75,240.36	0.00	15,800.48	2,
Transporte:									140,764,479.64	670,385.70	28,599,439.87	4,121,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									140,764,479.64	670,385.70	28,599,439.87	4,121,
25/03/21	25/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00114077	11,967.78	0.00	2,513.23	
25/03/21	25/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00114096	5,590.92	0.00	1,174.09	
25/03/21	25/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00145294	7,139.23	0.00	1,499.24	
25/03/21	25/03/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01288089	3,684.85	0.00	773.82	
25/03/21	25/03/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01288090	2,926.90	0.00	614.65	
25/03/21	25/03/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01288091	191.58	0.00	40.23	
25/03/21	25/03/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01288092	712.44	0.00	149.61	
25/03/21	25/03/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01288093	1,804.81	0.00	379.01	
25/03/21	19/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	NC	0011	00003589	-158.36	-0.18	-33.26	
25/03/21	19/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	NC	0012	00000694	-1,642.56	-1.74	-344.94	
25/03/21	22/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00333713	-9,699.10	0.00	-2,036.81	
25/03/21	22/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00333715	-44,674.61	0.00	-9,381.67	
25/03/21	22/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00333720	-135,244.95	0.00	-28,401.44	
25/03/21	22/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00333721	-518,135.79	0.00	-108,808.52	
25/03/21	25/03/21	INGACOT COMERCIAL SA	30-71209916-6	RI	A	NC	0136	00000082	-1,732.08	0.00	-363.74	
25/03/21	25/03/21	NESTLE PURINA	30-54676404-0	RI	A	NC	0388	00240436	-3,282.31	0.00	-689.29	
25/03/21	24/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0437	00148826	-1,786.76	0.00	-375.22	
25/03/21	25/03/21	COOP. AGROP TANDIL LTDA	30-50836064-5	RI	A	ND	0043	00027612	46,970.34	0.00	9,863.77	1,
25/03/21	09/03/21	LULEMUU SRL	30-71509897-7	RI	A	ND	0111	00016752	0.00	847.00	0.00	
26/03/21	23/03/21	MONTENEGRO CARLOS FERN	20-38364009-2	RM	C	FAC	0001	00000007	0.00	0.00	0.00	
26/03/21	24/03/21	FERNANDEZ DIEGO	20-22987425-0	RM	C	FAC	0001	00000284	0.00	0.00	0.00	
26/03/21	19/03/21	OMAR F. ARAGON	20-10914651-0	RM	C	FAC	0001	00001099	0.00	0.00	0.00	
26/03/21	24/03/21	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003055	0.00	0.00	0.00	
26/03/21	18/03/21	LULEMUU SRL	30-71509897-7	RI	A	FAC	0001	00007461	19,461.19	0.00	4,086.85	
26/03/21	26/03/21	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01288085	3,846.50	0.00	807.77	
26/03/21	19/03/21	MIGNOLA ERICA VALENTINA	27-30633900-7	RM	C	FAC	0002	00000066	0.00	0.00	0.00	
26/03/21	23/03/21	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0002	00000521	1,190.08	0.00	249.92	
26/03/21	25/03/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001454	0.00	0.00	0.00	
26/03/21	25/03/21	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000128	0.00	0.00	0.00	
26/03/21	23/03/21	COLI MARCELO ORLANDO - R	20-26845688-1	RM	C	FAC	0003	00000884	0.00	0.00	0.00	
26/03/21	12/01/21	CICCONI FERNANDO ARIEL	20-28728930-9	RI	A	FAC	0003	00008187	5,123.90	0.00	1,076.02	
26/03/21	22/03/21	PRODUCTOS CARILO S.A.	30-71003774-0	RI	A	FAC	0003	00015143	279,001.80	0.00	58,590.38	9,
26/03/21	26/03/21	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00012455	13,885.47	0.00	2,915.95	
Transporte:									140,451,620.91	671,230.78	28,533,739.53	4,134,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									140,451,620.91	671,230.78	28,533,739.53	4,134,
26/03/21	18/03/21	INTERLINK COMPANY SRL.	30-65280586-4	RI	A	FAC	0005	00007575	29,000.00	0.00	6,090.00	1,
26/03/21	22/03/21	CENTURION DE SIERRAS MAR	30-71002199-2	RI	A	FAC	0005	00009091	79,631.25	0.00	16,722.56	
26/03/21	19/03/21	GRUPO RIVERO HNOS. SA	30-56855814-2	RI	A	FAC	0006	00000277	72,375.00	0.00	15,198.75	2,
26/03/21	25/03/21	EXPRESO TAS	20-17863058-0	RI	A	FAC	0007	00049382	720.00	0.00	151.20	
26/03/21	25/03/21	EXPRESO TAS	20-17863058-0	RI	A	FAC	0007	00049383	770.00	0.00	161.70	
26/03/21	04/03/21	COOP. ELECTRICIDAD OBRAS	30-54571310-8	RI	A	FAC	0007	00049558	20,743.69	4,778.74	5,600.80	
26/03/21	20/03/21	SANTIAGO MASSON S.A.	30-54019498-6	RI	A	FAC	0008	00057555	1,268.55	365.58	266.40	
26/03/21	22/03/21	SANTIAGO MASSON S.A.	30-54019498-6	RI	A	FAC	0008	00057847	667.69	192.42	140.22	
26/03/21	11/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00019756	1,833.99	580.87	385.14	
26/03/21	16/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00020179	2,202.66	634.78	462.56	
26/03/21	16/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00020180	1,334.94	384.72	280.34	
26/03/21	16/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00020182	1,334.94	384.72	280.34	
26/03/21	17/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00020227	2,002.41	577.08	420.51	
26/03/21	17/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00020228	2,002.41	577.08	420.51	
26/03/21	17/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00020229	2,002.41	577.08	420.51	
26/03/21	16/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00020281	1,334.94	384.72	280.34	
26/03/21	18/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00020312	2,002.41	577.08	420.51	
26/03/21	18/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00020314	1,134.70	327.01	238.29	
26/03/21	25/03/21	ERNESTO & HORACIO SCHAN	30-60738431-9	RI	A	FAC	0010	00064716	4,566.20	0.00	958.90	
26/03/21	22/03/21	DIELO S.A.	30-51565826-9	RI	A	FAC	0011	00076855	92,964.51	0.00	19,522.55	3,
26/03/21	19/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090134	2,883.09	853.83	605.45	
26/03/21	20/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090144	1,640.92	485.97	344.59	
26/03/21	21/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090181	2,659.44	787.61	558.48	
26/03/21	22/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090197	3,089.68	915.02	648.83	
26/03/21	19/03/21	EL MASTIL S. DE HECHO	30-62135957-2	RI	A	FAC	0012	00045198	1,343.71	274.12	282.18	
26/03/21	19/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053703	14,101.89	3,280.47	2,961.40	
26/03/21	19/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053708	10,241.34	2,382.41	2,150.68	
26/03/21	19/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053721	6,542.84	1,522.04	1,374.00	
26/03/21	20/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053727	9,130.61	2,124.02	1,917.43	
26/03/21	20/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053741	4,579.65	1,065.35	961.73	
26/03/21	21/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053753	6,754.41	1,571.25	1,418.43	
26/03/21	21/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053758	7,700.28	1,791.29	1,617.06	
26/03/21	20/03/21	DE MARTINO CARLOS ALBERT	20-21716511-4	RI	A	FAC	0018	00159774	1,744.98	388.57	366.45	
Transporte:									140,843,926.45	699,014.61	28,617,368.32	4,142,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									140,843,926.45	699,014.61	28,617,368.32	4,142,
26/03/21	25/03/21	ROMERA HNOS S.A.	30-53153386-7	RI	A	FAC	0025	00002850	5,977.86	0.00	1,255.35	
26/03/21	26/03/21	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0042	00027445	746,608.39	0.00	156,787.76	26,
26/03/21	26/03/21	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0042	00027446	383,508.63	0.00	80,536.81	13,
26/03/21	26/03/21	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0042	00027448	33,904.72	0.00	7,119.99	1,
26/03/21	25/03/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00217545	8,269.80	0.00	1,736.66	
26/03/21	25/03/21	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00217546	14,409.20	0.00	3,025.93	
26/03/21	25/03/21	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0138	00000299	24,115.51	0.00	5,064.26	
26/03/21	26/03/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00136352	827.74	0.00	173.83	
26/03/21	23/03/21	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00300363	327,421.85	0.00	68,758.59	11,
26/03/21	25/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00010123	12,027.01	0.00	2,525.67	
26/03/21	25/03/21	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	FAC	0608	00028593	266,596.51	0.00	55,985.27	9,
26/03/21	25/03/21	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	FAC	0608	00028594	797,366.99	0.00	167,447.07	27,
26/03/21	25/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0707	00005078	1,091,890.80	0.00	114,648.53	38,
26/03/21	23/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00511834	148,989.24	0.00	31,287.74	5,
26/03/21	23/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00511835	332,693.31	0.00	69,865.60	11,
26/03/21	23/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00511836	16,978.65	0.00	3,565.52	
26/03/21	23/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00511842	48,821.92	0.00	10,252.60	1,
26/03/21	23/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00511843	367,283.07	0.00	77,129.45	12,
26/03/21	23/03/21	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00511844	48,821.92	0.00	10,252.60	1,
26/03/21	26/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00114217	4,504.79	0.00	946.01	
26/03/21	26/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00114238	29,019.85	0.00	6,094.17	1,
26/03/21	26/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00114252	14,590.12	0.00	3,063.93	
26/03/21	26/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00145488	8,536.63	0.00	1,792.69	
26/03/21	26/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00145524	9,237.87	0.00	1,939.95	
26/03/21	19/03/21	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	01650648	2,309.50	0.00	485.00	
26/03/21	26/03/21	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12880851	0.00	0.00	0.00	
26/03/21	26/03/21	COOP. AGROP TANDIL LTDA	30-50836064-5	RI	A	NC	0043	00000554	-46,970.34	0.00	-9,863.77	-1,
26/03/21	26/03/21	COOP. AGROP TANDIL LTDA	30-50836064-5	RI	A	ND	0043	00027702	58,261.53	0.00	12,234.92	2,
27/03/21	22/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053761	10,391.57	2,417.35	2,182.23	
27/03/21	22/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053764	6,502.89	1,512.74	1,365.61	
27/03/21	22/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053773	7,984.99	1,857.52	1,676.85	
27/03/21	22/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053774	6,495.02	1,510.91	1,363.95	
27/03/21	26/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00010173	62,210.51	0.00	13,064.21	2,
Transporte:									145,693,514.50	706,313.13	29,521,133.27	4,310,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									145,693,514.50	706,313.13	29,521,133.27	4,310,
27/03/21	26/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00010193	110,569.79	0.00	23,219.66	3,
27/03/21	23/03/21	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00397459	455,383.08	0.00	95,630.45	15,
29/03/21	29/03/21	BRITISH AMERICAN TOBACCO	30-50111266-2	RI	A	DCR	0001	00003742	0.00	63,103.00	0.00	
29/03/21	23/03/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000743	90,650.24	0.00	19,036.55	
29/03/21	23/03/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000744	8,923.68	0.00	1,873.97	
29/03/21	29/03/21	BALZI HUGO ENRIQUE	20-16537791-6	RM	C	FAC	0002	00000031	0.00	0.00	0.00	
29/03/21	24/03/21	JUAN OSCAR OTAMENDI	20-05385727-3	RM	C	FAC	0002	00000748	0.00	0.00	0.00	
29/03/21	26/03/21	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00046237	1,993.88	0.00	418.72	
29/03/21	29/03/21	CASSAROTTI DANIEL LEANDR	20-21504920-6	RM	C	FAC	0003	00000040	0.00	0.00	0.00	
29/03/21	29/03/21	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001469	7,165.29	0.00	1,504.71	
29/03/21	29/03/21	CICCONI FERNANDO ARIEL	20-28728930-9	RI	A	FAC	0004	00000213	2,400.76	0.00	504.16	
29/03/21	29/03/21	JANEIRO PINNA JAVIER ALBER	20-28200985-5	RI	A	FAC	0004	00005267	9,141.15	0.00	1,919.64	
29/03/21	26/03/21	TOMASINI S.A.	30-71125808-2	RI	A	FAC	0005	00006627	85,574.37	0.00	17,970.62	
29/03/21	29/03/21	ASOC.PRODUCTORES DE B.	30-65160860-7	EX	C	FAC	0005	00007251	0.00	52,130.80	0.00	
29/03/21	26/03/21	RAVIOLI, MARIO OSCAR	20-08615528-2	RI	A	FAC	0005	00013043	2,696.99	0.00	566.37	
29/03/21	26/03/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00059925	3,415.88	700.47	717.33	
29/03/21	27/03/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00059940	2,004.03	635.61	420.85	
29/03/21	15/03/21	COOPELECTRIC (F. EMISION)	30-54569139-2	RI	A	FAC	0008	00174754	14,690.26	3,890.09	3,966.37	
29/03/21	15/03/21	COOPELECTRIC (F. EMISION)	30-54569139-2	RI	A	FAC	0008	00175053	14,690.26	3,890.09	3,966.37	
29/03/21	26/03/21	COOPELECTRIC (F. EMISION)	30-54569139-2	RI	A	FAC	0008	00176438	12,314.13	2,586.08	3,324.82	
29/03/21	26/03/21	COOPELECTRIC (F. EMISION)	30-54569139-2	RI	A	FAC	0008	00176567	12,309.17	2,585.03	3,323.48	
29/03/21	25/03/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00002132	1,206.80	0.00	253.43	
29/03/21	04/03/21	MOLINOS TRES ARROYOS S.	30-64450533-9	RI	A	FAC	0010	00031579	78,073.20	0.00	16,395.37	2,
29/03/21	22/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090209	105,480.00	26,169.20	22,150.80	
29/03/21	22/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090210	105,480.00	26,169.20	22,150.80	
29/03/21	29/03/21	ARTERO SRL (LOS PINOS)	30-66730875-1	RI	A	FAC	0012	00007900	21,390.00	0.10	4,491.90	
29/03/21	29/03/21	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0040	00019003	360,678.64	0.00	75,742.51	12,
29/03/21	29/03/21	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0040	00019004	903,172.93	0.00	189,666.32	31,
29/03/21	29/03/21	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0042	00027561	120,930.55	0.00	25,395.42	4,
29/03/21	29/03/21	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0042	00027562	205,056.15	0.00	43,061.79	7,
29/03/21	19/03/21	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00221785	6,853.89	1,958.23	1,850.55	
29/03/21	19/03/21	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00221876	9,633.48	2,752.38	2,601.04	
29/03/21	26/03/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00136397	7,750.94	0.00	1,627.70	
Transporte:									148,453,144.04	892,883.41	30,104,884.95	4,391,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									148,453,144.04	892,883.41	30,104,884.95	4,391,
29/03/21	26/03/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00136411	11,425.82	0.00	2,399.42	
29/03/21	26/03/21	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00016973	61,877.74	0.00	12,994.33	2,
29/03/21	28/03/21	ASOC.ARG.DE LOS ADVENTIS	30-50097401-6	RI	A	FAC	0296	00238630	612,559.64	0.00	128,637.52	21,
29/03/21	27/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00010204	76,275.72	0.00	16,017.90	2,
29/03/21	10/03/21	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00298349	15,383.88	0.00	3,230.62	
29/03/21	10/03/21	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00298352	1,086,041.01	0.00	228,068.61	38,
29/03/21	26/03/21	FERRERO ARGENTINA S.A.	30-65831333-5	RI	A	FAC	0413	00005727	836,448.65	0.00	175,654.22	29,
29/03/21	25/03/21	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00397701	34,582.90	0.00	7,262.41	1,
29/03/21	27/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00114357	14,289.81	0.00	3,000.86	
29/03/21	29/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00114490	12,801.97	0.00	2,688.41	
29/03/21	29/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00114503	1,467.85	0.00	308.25	
29/03/21	27/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00145661	8,425.88	0.00	1,769.44	
29/03/21	29/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00145863	8,619.45	0.00	1,810.09	
29/03/21	12/03/21	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	01511785	3,500.00	0.00	735.00	
29/03/21	12/03/21	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	01512312	3,500.00	0.00	735.00	
29/03/21	12/03/21	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	01512856	3,500.00	0.00	735.00	
29/03/21	29/03/21	VISA	30-50000319-3	RI	A	LQT	0001	00031083	15.17	0.00	3.19	
29/03/21	29/03/21	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00470341	8,663.73	0.00	1,819.38	
29/03/21	29/03/21	MAESTRO	30-50000319-3	RI	A	LQT	0001	00470639	8,531.59	0.00	1,791.63	
29/03/21	29/03/21	VISA	30-50000319-3	RI	A	LQT	0001	00470794	82,878.61	0.00	17,344.70	2,
29/03/21	29/03/21	MOLINOS TRES ARROYOS S.	30-64450533-9	RI	A	NC	0010	00019699	-40,159.66	0.00	-8,433.53	
29/03/21	29/03/21	MOLINOS TRES ARROYOS S.	30-64450533-9	RI	A	NC	0010	00019700	-40,159.66	0.00	-8,433.53	
29/03/21	29/03/21	MOLINOS TRES ARROYOS S.	30-64450533-9	RI	A	NC	0010	00019701	-149,557.49	0.00	-31,407.07	
29/03/21	29/03/21	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	NC	0042	00002930	-4,657.50	0.00	-978.08	
29/03/21	29/03/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	NC	0111	00317335	-140,340.83	0.00	-29,471.57	
29/03/21	29/03/21	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	NC	0111	00317336	-41,884.10	0.00	-8,795.66	-1,
29/03/21	23/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00334060	-4,974.61	0.00	-1,044.67	
29/03/21	23/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00334062	-23,165.12	0.00	-4,864.68	
29/03/21	23/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00334064	-1,231.81	0.00	-258.68	
29/03/21	23/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00334065	-5,823.99	0.00	-1,223.04	
29/03/21	23/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00334070	-81,080.37	0.00	-17,026.88	
29/03/21	23/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00334071	-253,586.49	0.00	-53,253.16	
29/03/21	11/03/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00014496	-2,354.69	0.00	-494.49	
Transporte:									150,554,957.14	892,883.41	30,546,205.89	4,491,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									150,554,957.14	892,883.41	30,546,205.89	4,491,
29/03/21	15/03/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00015867	-11,121.09	0.00	-2,335.43	
29/03/21	15/03/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00015923	-8,215.19	0.00	-1,725.19	
29/03/21	15/03/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00015968	-2,848.41	0.00	-598.17	
29/03/21	15/03/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00015991	-4,066.99	0.00	-854.07	
29/03/21	15/03/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00016114	-2,329.46	0.00	-489.19	
29/03/21	18/03/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0844	00292671	-183,714.73	0.00	-38,580.09	
29/03/21	19/03/21	ARCOR S.A.	30-50279317-5	RI	A	NC	0844	00292922	-151,677.37	0.00	-31,852.25	
30/03/21	16/03/21	LO DE STELLA ROTISERIA	27-21526055-6	RM	C	FAC	0001	00000845	0.00	0.00	0.00	
30/03/21	27/03/21	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003062	0.00	0.00	0.00	
30/03/21	30/03/21	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00097139	1,081.26	0.00	227.07	
30/03/21	27/03/21	MAZZOCHI ALEXIS	20-38679148-2	RM	C	FAC	0002	00000361	0.00	0.00	0.00	
30/03/21	26/03/21	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000448	0.00	0.00	0.00	
30/03/21	19/03/21	HOSPEDAJE LA GAITA	27-05217528-9	RM	C	FAC	0002	00000586	0.00	0.00	0.00	
30/03/21	27/03/21	HOSPEDAJE LA GAITA	27-05217528-9	RM	C	FAC	0002	00000592	0.00	0.00	0.00	
30/03/21	25/03/21	LA NUEVA RUTA	20-23450445-3	RM	C	FAC	0002	00000873	0.00	0.00	0.00	
30/03/21	25/03/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001453	0.00	0.00	0.00	
30/03/21	24/03/21	ARREGUI RAUL GUILLERMO	20-16414706-2	RM	C	FAC	0002	00005197	0.00	0.00	0.00	
30/03/21	29/03/21	FUN.TA.L.A.	30-63997633-1	RI	A	FAC	0002	00012708	20,081.06	0.00	4,217.02	
30/03/21	25/03/21	MONTASTRUC GRACIELA HO	27-12182446-4	RI	A	FAC	0003	00015291	1,157.03	0.00	242.98	
30/03/21	11/03/21	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001241	1,595.04	0.00	334.96	
30/03/21	15/03/21	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001244	3,190.08	0.00	669.92	
30/03/21	18/03/21	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001248	3,830.40	0.00	804.38	
30/03/21	30/03/21	BERCAM S.R.L.	30-62917032-0	RI	A	FAC	0005	00001915	66,373.53	0.00	13,938.44	
30/03/21	16/03/21	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00025630	2,049.19	482.56	553.28	
30/03/21	16/03/21	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00025631	2,665.09	147.75	719.57	
30/03/21	16/03/21	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00025651	472.47	112.03	127.57	
30/03/21	10/03/21	CAMPARI ARGENTINA S.A.	33-70937251-9	RI	A	FAC	0008	00075836	265,052.39	0.00	55,661.00	9,
30/03/21	12/03/21	CAMPARI ARGENTINA S.A.	33-70937251-9	RI	A	FAC	0008	00076033	26,766.69	0.00	5,621.01	
30/03/21	22/03/21	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00077933	267,375.84	0.00	56,148.93	9,
30/03/21	17/03/21	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	FAC	0026	00232126	63,362.89	0.00	13,306.21	2,
30/03/21	30/03/21	COOP. AGROP TANDIL LTDA	30-50836064-5	RI	A	FAC	0043	00027771	87,242.72	0.00	18,320.97	
30/03/21	26/03/21	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00223219	16,552.91	4,729.33	4,469.29	
30/03/21	30/03/21	BONAFIDE	30-50121458-9	RI	A	FAC	0111	00166844	7,767.30	0.00	1,631.13	
Transporte:									151,027,599.79	898,355.08	30,646,765.23	4,514,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									151,027,599.79	898,355.08	30,646,765.23	4,514,
30/03/21	30/03/21	BONAFIDE	30-50121458-9	RI	A	FAC	0111	00166845	66,968.90	0.00	14,063.47	2,
30/03/21	30/03/21	BONAFIDE	30-50121458-9	RI	A	FAC	0111	00166846	34.00	0.00	7.14	
30/03/21	30/03/21	BONAFIDE	30-50121458-9	RI	A	FAC	0111	00166847	360,000.00	0.00	75,600.00	12,
30/03/21	30/03/21	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00002283	14,694.30	0.00	3,085.80	
30/03/21	17/03/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00307173	13,093.09	0.00	2,749.55	
30/03/21	30/01/21	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	FAC	0608	00028243	123,287.71	0.00	25,890.42	4,
30/03/21	30/03/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	0620	00310308	7.99	0.00	2.16	
30/03/21	26/03/21	LA CACHUERA S.A.	30-50883497-3	RI	A	FAC	0810	00061591	2,958,561.45	0.00	621,297.91	103,
30/03/21	25/03/21	LA CACHUERA S.A.	30-50883497-3	RI	A	FAC	0876	00017242	372,018.06	0.00	78,123.79	13,
30/03/21	30/03/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	1020	00210308	415.20	0.00	112.10	
30/03/21	25/03/21	REGIONAL TRADE S.A.	30-64038209-7	RI	A	FAC	1101	00026214	1,279,322.01	0.00	268,657.62	44,
30/03/21	25/03/21	REGIONAL TRADE S.A.	30-64038209-7	RI	A	FAC	1101	00026215	439,037.42	0.00	92,197.86	15,
30/03/21	25/03/21	REGIONAL TRADE S.A.	30-64038209-7	RI	A	FAC	1101	00026216	62,979.65	0.00	13,225.73	2,
30/03/21	30/03/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	1220	00310308	622.50	0.00	168.08	
30/03/21	27/03/21	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00151275	205,614.38	0.00	43,179.02	7,
30/03/21	19/03/21	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00090311	1,431,811.94	0.00	300,680.51	50,
30/03/21	26/03/21	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00277780	65,632.25	0.00	13,782.77	2,
30/03/21	30/03/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	3220	00310308	9,613.20	0.00	2,558.51	
30/03/21	30/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00114598	7,168.70	0.00	1,505.43	
30/03/21	30/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00145991	14,801.51	0.00	3,108.32	
30/03/21	30/03/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	6240	12021030	576.23	0.00	155.58	
30/03/21	30/03/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	7220	00310308	693.40	0.00	187.22	
30/03/21	30/03/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	8220	00310308	14.79	0.00	3.99	
30/03/21	30/03/21	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	9220	00310308	826.14	0.00	223.06	
30/03/21	30/03/21	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	NC	0042	00002937	-3,176.13	-0.01	-333.49	
30/03/21	29/03/21	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	NC	0046	00267788	-19,110.90	0.00	-4,013.29	
30/03/21	29/03/21	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	NC	0927	00000693	-47,507.20	0.00	-4,988.26	
30/03/21	30/03/21	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	ND	0042	00012306	0.00	28,712.47	0.00	
31/03/21	29/03/21	QUINTEROS NESTOR A.	20-05330134-8	RM	C	FAC	0001	00000095	0.00	0.00	0.00	
31/03/21	30/03/21	LUIS NESTOR POO	20-05334187-0	RI	A	FAC	0001	00008281	25,454.55	0.00	5,345.46	
31/03/21	31/03/21	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00253103	1,055.13	0.00	221.58	
31/03/21	31/03/21	FAVACARD	30-60499477-9	RI	A	FAC	0001	01009820	5,819.75	0.00	1,222.15	
31/03/21	31/03/21	FAVACARD	30-60499477-9	RI	A	FAC	0001	01009821	2,221.57	0.00	466.53	
Transporte:									158,420,151.38	927,067.54	32,205,251.93	4,774,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									158,420,151.38	927,067.54	32,205,251.93	4,774,
31/03/21	31/03/21	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01288277	5,255.19	0.00	1,103.59	
31/03/21	31/03/21	FRANK ENZO LEONEL	20-31109013-6	RM	C	FAC	0002	00000097	0.00	0.00	0.00	
31/03/21	31/03/21	ROSILLO CARLOS M Y ROSILL	30-71485910-9	RI	A	FAC	0002	00000113	921,200.00	0.00	96,726.00	
31/03/21	18/03/21	SERIGAS S.H.	30-70751747-2	RI	A	FAC	0003	00010317	254.91	11.89	53.53	
31/03/21	25/03/21	SERIGAS S.H.	30-70751747-2	RI	A	FAC	0003	00010355	303.60	14.16	63.76	
31/03/21	22/03/21	VILLALBA CARLOS ROGELIO (	20-23773732-7	RI	A	FAC	0004	00003538	486,979.20	0.00	102,265.63	17,
31/03/21	30/03/21	DIDIO CARLOS JOSE	20-17854553-2	RI	A	FAC	0005	00000916	27,783.20	0.00	5,834.47	
31/03/21	30/03/21	DIDIO CARLOS JOSE	20-17854553-2	RI	A	FAC	0005	00000917	55,561.66	0.00	11,667.95	
31/03/21	31/03/21	FRIG. EL TRIUNFO SRL	30-58697221-5	RI	A	FAC	0006	00002736	16,767.45	0.00	3,521.17	
31/03/21	31/03/21	POSNET S.A.	30-62017749-7	RI	A	FAC	0006	10159847	1,724.52	0.00	362.15	
31/03/21	25/02/21	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	FAC	0007	12783654	27,470.81	934.00	5,768.87	
31/03/21	29/03/21	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	FAC	0009	12783654	21,531.92	732.08	4,521.70	
31/03/21	26/03/21	DUMON Y CIA	30-52647253-1	RI	A	FAC	0017	00249559	3,445.46	702.90	723.55	
31/03/21	27/03/21	NEUMATICOS VALINCENTE S	30-70861478-1	RI	A	FAC	0021	00017585	36,661.16	0.00	7,698.84	
31/03/21	16/03/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00010694	1,385.85	23.65	291.03	
31/03/21	18/03/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00010781	418.83	3.22	87.95	
31/03/21	18/03/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00010804	279.21	2.16	58.63	
31/03/21	25/03/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00011264	1,386.09	23.65	291.08	
31/03/21	16/03/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0034	00000931	344.73	2.88	72.39	
31/03/21	31/03/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0034	00001378	418.83	3.22	87.95	
31/03/21	25/03/21	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0034	00001387	262.79	2.02	55.19	
31/03/21	29/03/21	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0040	00019002	9,551.36	0.00	1,002.89	
31/03/21	31/03/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00325207	17,510.20	0.00	3,677.14	
31/03/21	30/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00010265	341,215.42	0.00	71,655.24	11,
31/03/21	30/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00010267	136,330.39	0.00	28,629.38	4,
31/03/21	30/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0679	00109721	97,987.00	0.00	20,577.27	3,
31/03/21	30/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00190616	598,477.84	0.00	125,680.35	20,
31/03/21	30/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00190618	864,450.88	0.00	181,534.69	30,
31/03/21	30/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00190619	67,853.75	0.00	14,249.29	2,
31/03/21	30/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00190620	136,356.23	0.00	14,317.40	4,
31/03/21	31/03/21	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	2021	01032021	3,222.00	565.00	676.62	
31/03/21	31/03/21	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	2021	03032021	25,699.66	4.53	5,373.96	1,
31/03/21	31/03/21	BANCO PROVINCIA	33-99924210-9	RI	A	FAC	2021	05032021	0.00	8,679.56	0.00	
Transporte:									162,328,241.52	938,772.46	32,913,881.59	4,874,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									162,328,241.52	938,772.46	32,913,881.59	4,874,
31/03/21	31/03/21	BANCO HSBC	33-53718600-9	RI	A	FAC	2021	07032021	3,482.00	0.00	731.22	
31/03/21	31/03/21	BANCO DE LA NACION ARGEN	30-50001091-2	RI	A	FAC	2021	09032021	1,000.00	0.00	210.00	
31/03/21	31/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00114743	13,790.79	0.00	2,896.07	
31/03/21	31/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00114763	12,399.20	0.00	2,603.83	
31/03/21	31/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00146205	20,297.49	0.00	4,262.47	
31/03/21	29/03/21	NIZA S.A.	30-62241762-2	RI	A	FAC	8202	00043289	67,217.14	0.00	14,115.60	2,
31/03/21	29/03/21	NIZA S.A.	30-62241762-2	RI	A	FAC	8202	00043290	503,623.60	0.00	105,760.96	17,
31/03/21	29/03/21	NIZA S.A.	30-62241762-2	RI	A	FAC	8202	00043291	185,970.48	0.00	39,053.80	6,
31/03/21	31/03/21	VISA	30-50000319-3	RI	A	LQT	0001	00032585	65.27	0.00	13.71	
31/03/21	31/03/21	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00461921	9,923.12	0.00	2,083.86	
31/03/21	31/03/21	MAESTRO	30-50000319-3	RI	A	LQT	0001	00471288	7,817.08	0.00	1,641.59	
31/03/21	31/03/21	VISA	30-50000319-3	RI	A	LQT	0001	00472910	63,549.03	0.00	13,345.30	2,
31/03/21	31/03/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01288347	9,433.28	0.00	1,980.99	
31/03/21	31/03/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01288348	7,884.83	0.00	1,655.81	
31/03/21	31/03/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01288349	197.00	0.00	41.37	
31/03/21	31/03/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01288350	2,940.15	0.00	617.43	
31/03/21	31/03/21	ELEBAR	30-63507155-5	RI	A	LQT	0001	01288351	3,464.54	0.00	727.55	
31/03/21	31/03/21	CABAL	30-57142135-2	RI	A	LQT	0001	02531031	4,323.87	0.00	908.01	
31/03/21	31/03/21	FAVACARD	30-60499477-9	RI	A	LQT	0001	10098201	3,804.19	0.00	798.88	
31/03/21	31/03/21	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12882771	2,581.33	0.00	542.08	
31/03/21	31/03/21	AMEX	30-57481687-0	RI	A	LQT	0001	21592017	3,152.64	0.00	662.05	
31/03/21	31/03/21	ROSILLO CARLOS M Y ROSILL	30-71485910-9	RI	A	NC	0002	00000009	-37,130.00	0.00	-3,898.65	
31/03/21	23/03/21	BODEGAS AITOR IDER BALBO	30-55166780-0	RI	A	ND	0063	00001867	500.00	0.00	105.00	
31/03/21	18/03/21	ARCOR S.A.	30-50279317-5	RI	A	ND	0844	00073771	265.18	0.00	55.69	
01/04/21	22/03/21	ERICA ROSANA JEREZ	27-21504016-5	RM	C	FAC	0002	00000022	0.00	0.00	0.00	
01/04/21	30/03/21	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0002	00000525	661.16	0.00	138.84	
01/04/21	26/03/21	ROCHA JOSE LUIS	20-18163101-6	RI	A	FAC	0002	00002080	95,523.75	0.00	20,059.99	
01/04/21	31/03/21	NIKRO S.A.	30-70864063-4	RI	A	FAC	0003	00004788	722.60	0.00	151.75	
01/04/21	26/03/21	ALFAJORES JORGITO S.A.	33-51603319-9	RI	A	FAC	0003	00033474	303,069.60	0.00	63,644.62	10,
01/04/21	31/03/21	CICCONI FERNANDO ARIEL	20-28728930-9	RI	A	FAC	0004	00000227	900.00	0.00	189.00	
01/04/21	18/03/21	MARTIN H GALLEGOS	20-25178483-4	RI	A	FAC	0004	00006161	3,539.15	0.00	743.22	
01/04/21	23/03/21	MARTIN H GALLEGOS	20-25178483-4	RI	A	FAC	0004	00006201	18,231.40	0.01	3,828.59	
01/04/21	22/03/21	TORAY S.A. (VIMAR)	30-70205154-8	RI	A	FAC	0004	00014198	78,817.50	0.00	16,551.68	2,
Transporte:									163,720,258.89	938,772.47	33,210,103.89	4,919,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									163,720,258.89	938,772.47	33,210,103.89	4,919,
01/04/21	23/03/21	PRODUCTOS EMERY S.A.	30-70830871-0	RI	A	FAC	0004	00015963	161,051.48	0.00	33,820.81	5,
01/04/21	22/03/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00021358	1,046.06	234.28	219.67	
01/04/21	22/03/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00021360	206.61	0.00	43.39	
01/04/21	31/03/21	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00060051	2,829.29	896.72	594.15	
01/04/21	23/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00020723	1,334.94	384.72	280.34	
01/04/21	23/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00020724	1,334.94	384.72	280.34	
01/04/21	23/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00020725	1,334.94	384.72	280.34	
01/04/21	23/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00020726	2,336.16	673.25	490.59	
01/04/21	31/03/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00002160	2,578.80	0.00	541.55	
01/04/21	26/03/21	ENSINCRO SRL	30-70974857-9	RI	A	FAC	0010	00028867	187,073.05	0.00	39,285.34	6,
01/04/21	23/03/21	EL MASTIL S. DE HECHO	30-62135957-2	RI	A	FAC	0010	00039226	1,343.71	274.12	282.18	
01/04/21	22/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090253	1,313.00	388.85	275.73	
01/04/21	23/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090255	20,759.52	4,829.21	4,359.50	
01/04/21	23/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090263	8,201.62	1,907.92	1,722.34	
01/04/21	23/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090281	3,083.12	913.07	647.46	
01/04/21	23/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090306	2,755.20	815.96	578.59	
01/04/21	24/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090342	5,960.27	1,175.04	1,251.66	
01/04/21	24/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090345	2,668.63	790.32	560.41	
01/04/21	24/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090349	2,418.75	716.32	507.94	
01/04/21	25/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090350	12,098.18	2,814.36	2,540.62	
01/04/21	25/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090353	2,865.73	666.65	601.80	
01/04/21	26/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090413	2,250.72	523.58	472.65	
01/04/21	22/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053785	13,072.74	3,041.07	2,745.28	
01/04/21	23/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053807	10,689.79	2,486.73	2,244.86	
01/04/21	23/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053813	6,731.90	1,566.02	1,413.70	
01/04/21	23/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053826	12,896.06	2,999.96	2,708.17	
01/04/21	24/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053846	9,007.38	2,096.17	1,891.55	
01/04/21	25/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053863	2,839.85	660.63	596.37	
01/04/21	25/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053871	9,341.61	2,173.11	1,961.74	
01/04/21	25/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053873	4,023.72	936.02	844.98	
01/04/21	25/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053876	10,986.89	2,555.84	2,307.25	
01/04/21	25/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053877	21,735.00	4,844.66	4,564.35	
01/04/21	25/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053878	5,627.36	1,309.07	1,181.75	
Transporte:									164,254,055.91	982,215.56	33,322,201.27	4,931,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									164,254,055.91	982,215.56	33,322,201.27	4,931,
01/04/21	25/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053879	20,767.96	4,831.17	4,361.27	
01/04/21	25/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053884	6,052.75	1,408.02	1,271.08	
01/04/21	26/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053897	10,539.56	2,451.78	2,213.31	
01/04/21	27/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053905	1,552.14	364.64	325.95	
01/04/21	27/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053906	4,102.63	963.84	861.55	
01/04/21	27/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053917	15,610.50	3,668.19	3,278.21	
01/04/21	23/03/21	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	FAC	0013	00106123	1,370,327.28	0.00	287,768.73	47,
01/04/21	23/03/21	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	FAC	0013	00106124	267,666.10	0.00	56,209.88	9,
01/04/21	23/03/21	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	FAC	0013	00106125	305,199.43	0.00	64,091.88	10,
01/04/21	23/03/21	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	FAC	0013	00106126	921,569.04	0.00	193,529.50	32,
01/04/21	30/03/21	PROVIMI ARGENTINA SA	30-61255858-9	RI	A	FAC	0020	00056664	263,900.02	0.00	55,419.00	9,
01/04/21	31/03/21	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00390579	276,370.74	0.00	58,037.86	9,
01/04/21	31/03/21	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00390580	5,645.36	0.00	1,185.53	
01/04/21	31/03/21	OSCAR POURTAU S.A.	30-64197643-8	RI	A	FAC	0027	00006675	39,886.00	0.00	8,376.06	1,
01/04/21	20/03/21	GNC GESELL SRL	30-70830286-0	RI	A	FAC	0031	00009938	615.42	205.51	129.24	
01/04/21	25/03/21	PILARES COMPAÑIA ALIMENTI	30-71137523-2	RI	A	FAC	0100	00109950	21,827.29	0.00	4,583.73	
01/04/21	25/03/21	PILARES COMPAÑIA ALIMENTI	30-71137523-2	RI	A	FAC	0100	00109951	25,303.85	0.00	5,313.81	
01/04/21	22/03/21	BODEGAS LA RURAL S.A	30-52719611-2	RI	A	FAC	0137	00043788	279,095.16	0.00	58,609.98	9,
01/04/21	31/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00010270	33,596.72	0.00	7,055.31	1,
01/04/21	22/03/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00052151	9,786.71	0.00	2,055.21	
01/04/21	22/03/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00052152	52,983.36	0.00	11,126.51	1,
01/04/21	22/03/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00052195	87,245.94	0.00	18,321.65	3,
01/04/21	22/03/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00052196	34,083.86	0.00	7,157.61	1,
01/04/21	22/03/21	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00052197	78,743.00	0.00	16,536.03	2,
01/04/21	26/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	NC	0012	00000702	-1,789.45	0.00	-375.79	
01/04/21	31/12/20	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	NC	0164	00060023	0.00	0.00	0.00	
01/04/21	31/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0679	00107046	0.00	0.00	0.00	
01/04/21	31/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	NC	6124	00102648	0.00	0.00	0.00	
01/04/21	24/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	NC	6124	00111118	0.00	0.00	0.00	
01/04/21	31/12/20	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	ND	0164	00060023	0.00	0.00	0.00	
01/04/21	31/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	ND	0679	00107046	0.00	0.00	0.00	2,
01/04/21	31/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	ND	6124	00102648	0.00	0.00	0.00	
01/04/21	24/02/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	ND	6124	00111118	0.00	0.00	0.00	
Transporte:									168,384,737.28	996,108.71	34,189,644.35	5,078,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									168,384,737.28	996,108.71	34,189,644.35	5,078,
02/04/21	31/03/21	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00136548	27,917.45	0.00	5,862.67	
02/04/21	31/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01217558	256,111.67	0.00	53,783.45	8,
02/04/21	31/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01217559	1,315,772.27	0.00	276,312.18	46,
02/04/21	31/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01217560	27,393.67	0.00	5,752.67	
02/04/21	31/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01217561	94,943.96	0.00	19,938.23	3,
02/04/21	26/03/21	CABRALES S.A.	30-53774574-2	RI	A	FAC	1211	00089167	605,526.13	0.00	127,160.49	21,
03/04/21	27/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090459	3,031.96	897.93	636.71	
03/04/21	28/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090469	2,958.57	688.24	621.30	
03/04/21	28/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090470	2,636.49	780.81	553.66	
03/04/21	28/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090477	2,151.82	637.27	451.88	
03/04/21	29/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090487	3,418.25	1,012.33	717.83	
03/04/21	29/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053922	10,192.25	2,160.22	2,140.37	
03/04/21	31/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00114726	11,326.06	0.00	2,378.47	
03/04/21	31/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00146166	9,327.12	0.00	1,958.70	
03/04/21	29/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	NC	0012	00000720	-370.09	0.00	-77.72	
03/04/21	27/03/21	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00001387	-548.44	0.00	-115.17	
05/04/21	29/03/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000754	7,482.92	0.00	1,571.41	
05/04/21	30/03/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000757	23,602.68	0.00	4,956.56	
05/04/21	30/03/21	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000759	7,355.88	0.00	1,544.74	
05/04/21	26/03/21	MOLA CRISTIAN	20-27131449-4	RM	C	FAC	0002	00000095	0.00	0.00	0.00	
05/04/21	26/03/21	LARDELLI MARCOS HERNAN	20-31584407-0	RM	C	FAC	0002	00000135	0.00	0.00	0.00	
05/04/21	30/03/21	RODRIGUEZ ROGELIO SANTI	20-20316840-4	RM	C	FAC	0002	00000405	0.00	0.00	0.00	
05/04/21	30/03/21	COLI MARCELO ORLANDO - R	20-26845688-1	RM	C	FAC	0003	00000890	0.00	0.00	0.00	
05/04/21	16/03/21	ROTONDO Y PEYRE	30-58430985-3	RI	A	FAC	0003	00026158	14,463.35	0.00	3,037.30	
05/04/21	26/03/21	WALDER MADERAS SRL	30-66404439-7	RI	A	FAC	0006	00005431	98,593.39	0.00	20,704.61	
05/04/21	23/03/21	MATELEC S.A.	30-54259670-4	RI	A	FAC	0012	00025153	82,725.86	0.00	17,339.47	2,
05/04/21	16/03/21	SANFORD S.C.I.F.I. Y A.	30-50298811-1	RI	A	FAC	0017	00031884	176,331.77	0.00	37,029.67	6,
05/04/21	12/03/21	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00004670	43,143.57	0.00	7,071.50	1,
05/04/21	12/03/21	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00004687	9,308.87	0.00	1,363.81	
05/04/21	12/03/21	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00004688	6,102.05	0.00	1,281.43	
05/04/21	16/03/21	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00004790	3,454.90	0.00	725.53	
05/04/21	19/03/21	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00004964	1,488.96	0.00	312.68	
05/04/21	22/03/21	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00077890	266,666.40	0.00	55,999.94	9,
Transporte:									171,497,247.02	1,002,285.51	34,840,658.74	5,181,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									171,497,247.02	1,002,285.51	34,840,658.74	5,181,
05/04/21	19/03/21	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0390	00012330	1,571,751.65	0.00	330,067.85	55,
05/04/21	19/03/21	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0390	00012331	411,403.53	0.00	86,394.74	14,
05/04/21	25/03/21	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0390	00012380	104,525.47	0.00	21,950.35	3,
05/04/21	19/03/21	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0394	00274374	57,936.75	0.00	12,166.72	2,
05/04/21	19/03/21	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0394	00274375	20,218.55	0.00	4,245.90	
05/04/21	19/03/21	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0394	00274376	1,907,361.00	0.00	400,545.81	66,
05/04/21	19/03/21	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0394	00274388	65,246.24	0.00	13,701.71	2,
05/04/21	26/03/21	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0394	00275379	25,122.80	0.00	5,275.79	
05/04/21	26/03/21	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0394	00275380	333,734.13	0.00	70,084.17	11,
05/04/21	16/03/21	CAMPO Y ASOCIADOS DE HO	30-67596379-3	RI	A	FAC	1027	00023612	3,040.00	0.00	638.40	
05/04/21	19/03/21	CAMPO Y ASOCIADOS DE HO	30-67596379-3	RI	A	FAC	1027	00023663	2,280.00	0.00	478.80	
05/04/21	25/03/21	CAMPO Y ASOCIADOS DE HO	30-67596379-3	RI	A	FAC	1027	00023729	11,759.84	0.00	2,469.57	
05/04/21	31/03/21	CAMPO Y ASOCIADOS DE HO	30-67596379-3	RI	A	FAC	1027	00023845	32,200.00	0.00	6,762.00	1,
05/04/21	31/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00146163	3,889.63	0.00	816.82	
05/04/21	05/02/21	ROTONDA ROGELIO ADRIAN	20-12717170-0	RI	A	NC	1010	00000947	0.00	0.00	0.00	-
06/04/21	23/03/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001444	0.00	0.00	0.00	
06/04/21	26/03/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001457	0.00	0.00	0.00	
06/04/21	31/03/21	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001470	0.00	0.00	0.00	
06/04/21	25/03/21	EL CARRITO DE OMAR ERNEST	20-10850702-1	RM	C	FAC	0002	00003354	0.00	0.00	0.00	
06/04/21	31/03/21	ARREGUI RAUL GUILLERMO	20-16414706-2	RM	C	FAC	0002	00005260	0.00	0.00	0.00	
06/04/21	31/03/21	TOSTEX S.A.	30-70896864-8	RI	A	FAC	0002	00011525	76,577.27	0.00	16,081.23	2,
06/04/21	31/03/21	DISTRIBUIDORA DANIEL AZPI	20-10656343-9	RI	A	FAC	0003	00007813	14,307.80	0.00	3,004.64	
06/04/21	26/03/21	LLERAL HNOS. S.R.L.	30-71513514-7	RI	A	FAC	0005	00000102	2,479.34	0.00	520.66	
06/04/21	29/03/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012875	314.05	0.00	65.95	
06/04/21	30/03/21	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012879	239.67	0.00	50.33	
06/04/21	25/03/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00021529	1,058.58	219.12	222.30	
06/04/21	26/03/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00021568	451.97	3.11	94.91	
06/04/21	29/03/21	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00021672	906.58	203.04	190.38	
06/04/21	29/03/21	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00002145	9,042.20	0.00	1,898.86	
06/04/21	31/03/21	LA ROTONDA DE TANDIL S.R.	30-54259557-0	RI	A	FAC	0010	00049166	327.76	103.43	68.83	
06/04/21	06/03/21	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0075	00093968	92,567.60	0.00	19,439.20	3,
06/04/21	27/02/21	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0098	00079194	8,129.73	0.00	1,707.24	
06/04/21	27/02/21	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0098	00079322	665,239.31	0.00	139,700.26	23,
Transporte:									176,919,358.47	1,002,814.21	35,979,302.15	5,369,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									176,919,358.47	1,002,814.21	35,979,302.15	5,369,
06/04/21	27/03/21	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0098	00081264	5,584.77	0.00	1,172.80	
06/04/21	31/03/21	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00398736	52,200.33	0.00	10,962.07	1,
06/04/21	25/03/21	OPERADORA DE EST.DE SER	30-67877449-5	RI	A	FAC	3308	00060187	338.84	0.00	71.16	
06/04/21	31/03/21	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6227	00000799	5,799.81	0.00	1,217.96	
06/04/21	31/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00237253	-94,026.06	0.00	-19,745.47	
06/04/21	31/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00237254	-3,019.32	0.00	-317.03	
06/04/21	31/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00237255	-313,420.37	0.00	-65,818.28	
06/04/21	31/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00237256	-10,064.39	0.00	-1,056.76	
06/04/21	31/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00237283	-3,394.48	0.00	-712.84	
06/04/21	31/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00237284	-36.58	0.00	-7.68	
06/04/21	31/03/21	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00237285	-100.65	0.00	-10.57	
07/04/21	31/03/21	GRAZIANO ANGEL ALBERTO	20-22614785-4	RM	C	FAC	0002	00000239	0.00	0.00	0.00	
07/04/21	27/03/21	AVEIRO NATIVIDAD JESUS	27-22101991-7	RM	C	FAC	0002	00001391	0.00	0.00	0.00	
07/04/21	23/03/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00074861	2,304.07	0.00	483.86	
07/04/21	25/03/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00074907	2,515.61	0.00	528.28	
07/04/21	26/03/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00074948	6,655.41	0.00	1,397.64	
07/04/21	12/03/21	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	FAC	0608	00028530	1,054,752.55	0.00	221,498.04	36,
07/04/21	26/03/21	SIETE IDEAS SRL(BOLSAS ECO	30-71211790-3	RI	A	NC	0002	00001060	-10,703.00	0.00	-2,247.63	
08/04/21	31/03/21	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00009312	10,018.78	0.00	2,103.94	
08/04/21	26/03/21	OMAR A. MARTINEZ (KOKIS)	23-12798552-9	RI	A	FAC	0002	00016270	259,401.00	0.00	54,474.21	9,
08/04/21	30/03/21	EL TANO GOLOSINAS S.R.L.	30-71454049-8	RI	A	FAC	0005	00006973	673,601.99	0.00	141,456.42	
08/04/21	30/03/21	EL TANO GOLOSINAS S.R.L.	30-71454049-8	RI	A	FAC	0005	00006974	9,539.38	0.00	2,003.27	
08/04/21	30/03/21	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	FAC	1415	00044987	61,259.65	0.00	12,864.53	2,
08/04/21	30/03/21	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	FAC	1415	00044988	8,515.80	0.00	1,788.32	
08/04/21	30/03/21	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	FAC	1415	00044989	353,717.28	0.00	74,280.63	12,
08/04/21	30/03/21	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	FAC	1415	00044990	151,260.40	0.00	31,764.68	5,
08/04/21	08/03/21	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00112288	14,956.01	0.00	3,140.76	
08/04/21	30/03/21	EL TANO GOLOSINAS S.R.L.	30-71454049-8	RI	A	NC	0005	00000740	-35,305.28	0.00	-7,414.11	
08/04/21	19/03/21	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	ND	0025	00011250	2,876.03	0.00	603.97	
09/04/21	31/03/21	MONTENEGRO CARLOS FERN	20-38364009-2	RM	C	FAC	0001	00000008	0.00	0.00	0.00	
09/04/21	29/03/21	VARGAS JUAN MIGUEL	20-29555477-1	RI	A	FAC	0003	00000003	23,263.55	0.00	4,885.35	
09/04/21	17/03/21	KALFAIAN HNOS SRL	30-67826496-9	RI	A	FAC	0003	00024613	11,195.87	391.86	2,351.13	
09/04/21	30/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00021204	1,334.94	384.72	280.34	
Transporte:									179,160,380.41	1,003,590.79	36,451,301.11	5,439,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									179,160,380.41	1,003,590.79	36,451,301.11	5,439,
09/04/21	30/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00021205	1,334.94	384.72	280.34	
09/04/21	30/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00021206	1,334.94	384.72	280.34	
09/04/21	30/03/21	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00021207	2,336.16	673.25	490.59	
09/04/21	30/03/21	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00151502	26,272.32	0.00	5,517.19	
09/04/21	15/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00915797	-223,276.09	0.00	-46,887.98	
09/04/21	15/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00915847	-335,405.63	0.00	-70,435.18	
09/04/21	15/03/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00915943	-3,742.28	0.00	-785.88	
09/04/21	15/03/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00915950	-1,632.34	0.00	-342.79	
09/04/21	15/03/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00915967	-2,798.30	0.00	-587.64	
09/04/21	15/03/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00916067	-1,031.97	0.00	-216.71	
09/04/21	15/03/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00916130	-17,368.79	0.00	-3,647.45	
09/04/21	16/03/21	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00918564	-12,400.85	0.00	-2,604.18	
09/04/21	16/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00918580	-255,244.98	0.00	-53,601.45	
09/04/21	23/03/21	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00918901	-110,000.01	0.00	-23,100.00	
09/04/21	29/03/21	IMPORTADORA SUDAMERICA	30-70733897-7	RI	A	ND	0006	00065992	400.00	0.00	84.00	
10/04/21	08/03/21	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00005704	76,966.54	0.00	16,162.97	2,
10/04/21	15/03/21	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00005978	142,418.84	0.00	29,907.96	4,
12/04/21	30/03/21	FUN.TA.L.A.	30-63997633-1	RI	A	FAC	0002	00012738	39,846.08	0.00	8,367.68	
12/04/21	22/03/21	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00006281	1,418,649.75	0.00	297,916.45	49,
12/04/21	22/03/21	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00006282	1,931,469.85	0.00	405,608.67	67,
12/04/21	29/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090527	2,845.70	842.76	597.60	
12/04/21	30/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090533	2,922.00	679.73	613.62	
12/04/21	30/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090543	1,688.60	392.81	354.61	
12/04/21	31/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090579	2,164.94	641.15	454.64	
12/04/21	31/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00090617	5,790.44	1,714.86	1,215.99	
12/04/21	29/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053931	14,394.08	2,925.48	3,022.76	
12/04/21	29/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053936	5,266.12	1,225.04	1,105.89	
12/04/21	29/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053946	11,589.52	2,696.03	2,433.80	
12/04/21	29/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053947	21,891.43	4,881.04	4,597.20	
12/04/21	30/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053964	7,945.60	1,848.36	1,668.58	
12/04/21	30/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053975	10,755.07	2,526.40	2,258.57	
12/04/21	31/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053986	8,803.76	2,068.03	1,848.79	
12/04/21	31/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00053999	8,638.83	2,029.29	1,814.15	
Transporte:									181,943,204.68	1,029,504.46	37,035,694.21	5,564,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									181,943,204.68	1,029,504.46	37,035,694.21	5,564,
12/04/21	31/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00054002	6,625.11	1,556.26	1,391.27	
12/04/21	31/03/21	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00054004	9,581.61	2,250.75	2,012.14	
12/04/21	18/03/21	LLORENTE Y CIA S A.	30-52980806-9	RI	A	FAC	0055	00059692	380,512.09	0.00	79,907.54	13,
12/04/21	23/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00031850	38,701.26	0.00	8,127.27	1,
12/04/21	03/12/20	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	2229	00095854	79,882.97	0.00	16,775.42	
12/04/21	24/02/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	2229	00124293	69,668.09	0.00	14,630.30	
12/04/21	17/03/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	2229	00130830	1,486.69	0.00	312.21	
12/04/21	17/03/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	2229	00130831	1,486.69	0.00	312.21	
12/04/21	19/03/21	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	2229	00131339	23,180.37	0.00	4,867.88	
12/04/21	10/03/21	DELLEPIANE SAN LUIS S.A.	30-62232429-2	RI	A	NC	0211	00005141	-3,157.19	0.00	-663.01	-
12/04/21	23/03/21	DELLEPIANE SAN LUIS S.A.	30-62232429-2	RI	A	NC	0231	00002431	-29,148.38	0.00	-6,121.16	-1,
13/04/21	25/03/21	GUIALEMAR S.R.L.	33-70733811-9	RI	A	FAC	0003	00056302	137,968.91	0.00	28,973.47	4,
13/04/21	20/03/21	ENRIQUE GATTI E HIJOS S.C.	33-70709654-9	RI	A	FAC	0004	00013490	603.31	0.00	126.70	
13/04/21	25/03/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00004365	21,960.92	0.00	4,611.79	
13/04/21	25/03/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00004366	8,471.00	0.00	1,778.91	
13/04/21	25/03/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00004367	6,282.38	0.00	1,319.30	
13/04/21	25/03/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00004368	542.96	0.00	114.02	
13/04/21	25/03/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00004369	16,375.55	0.00	3,438.87	
13/04/21	25/03/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00004370	1,514.50	0.00	318.05	
13/04/21	25/03/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00004371	5,381.60	0.00	1,130.14	
13/04/21	25/03/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00004372	2,119.88	0.00	445.18	
13/04/21	25/03/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00004373	40,455.83	0.00	8,495.72	
13/04/21	25/03/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00004374	26,438.42	0.00	5,552.07	
13/04/21	27/03/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00004437	42,661.70	0.00	8,958.96	
13/04/21	27/03/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00004438	1,870.00	0.00	392.70	
13/04/21	27/03/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00004439	13,140.00	0.00	2,759.40	
13/04/21	27/03/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00004479	13,229.90	0.00	2,778.28	
13/04/21	30/03/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00004553	2,219.40	0.00	466.07	
13/04/21	30/03/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00004554	2,517.74	0.00	528.73	
13/04/21	31/03/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00004578	6,830.26	0.00	1,434.35	
13/04/21	31/03/21	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00004579	16,769.92	0.00	3,521.68	
13/04/21	31/03/21	GROSS HERMANOS SCC	30-51796192-9	RI	A	FAC	0007	00003063	2,267.74	56.04	476.23	
13/04/21	24/03/21	SANTIAGO MASSON S.A.	30-54019498-6	RI	A	FAC	0008	00058063	1,268.55	365.58	266.40	
Transporte:									182,892,914.46	1,033,733.09	37,235,133.27	5,583,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									182,892,914.46	1,033,733.09	37,235,133.27	5,583,
13/04/21	08/03/21	BARI S.A.C.I.I.T.	30-52224094-6	RI	A	FAC	0012	00030311	2,523.70	0.00	529.98	
13/04/21	09/03/21	BARI S.A.C.I.I.T.	30-52224094-6	RI	A	FAC	0012	00030329	4,176.67	0.00	877.10	
13/04/21	10/03/21	BARI S.A.C.I.I.T.	30-52224094-6	RI	A	FAC	0012	00030346	5,086.94	0.00	1,068.26	
13/04/21	31/03/21	EL MASTIL S. DE HECHO	30-62135957-2	RI	A	FAC	0012	00045948	1,343.69	274.14	282.18	
13/04/21	30/03/21	ALONSO CONSTANTINO RAUL	20-10913616-7	RI	A	FAC	0024	00032672	278.82	82.63	58.55	
13/04/21	29/03/21	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	FAC	0026	00232893	613,707.21	0.00	128,878.51	21,
13/04/21	28/03/21	ALONSO CONSTANTINO RAUL	20-10913616-7	RI	A	FAC	0028	00038139	331.93	98.36	69.71	
13/04/21	25/03/21	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00309679	10,123.54	0.00	2,125.94	
13/04/21	31/03/21	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	FAC	0608	00028685	151,072.11	0.00	31,725.14	5,
13/04/21	25/03/21	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00090414	158,472.64	0.00	33,279.25	5,
13/04/21	10/03/21	BARI S.A.C.I.I.T.	30-52224094-6	RI	A	NC	0012	00002551	-1,468.13	0.00	-308.31	
13/04/21	23/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00334061	-2,902.59	0.00	-609.54	
13/04/21	23/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00334063	-9,125.76	0.00	-1,916.41	
13/04/21	31/03/21	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00335118	-13,292.00	0.00	-2,791.32	
13/04/21	02/02/21	CARBONE S.A.	30-70857094-6	RI	A	ND	0005	00000799	19,350.45	0.00	2,031.80	
14/04/21	31/03/21	CANESSA FERNANDO MARTIN	20-28607504-6	RM	C	FAC	0002	00000193	0.00	0.00	0.00	
14/04/21	31/03/21	PRIFAMON SAIC	30-50058318-1	RI	A	FAC	0009	00078609	75,920.40	0.00	15,943.28	2,
14/04/21	19/03/21	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	FAC	0029	00111995	23,662.81	0.00	4,969.19	
14/04/21	26/03/21	OSDE	30-54674125-3	RI	A	FAC	0084	00009308	27,364.70	0.00	2,873.29	
14/04/21	18/03/21	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	FAC	0692	00024204	6,572.99	0.00	1,380.33	
14/04/21	19/03/21	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	FAC	0692	00024209	7,562.65	0.00	1,588.16	
14/04/21	23/03/21	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	FAC	0692	00024231	14,267.47	0.00	2,996.17	
14/04/21	23/03/21	BEERTAN SA	30-70753418-0	RI	A	ND	0004	00132445	1,747.00	0.00	366.87	
15/04/21	03/03/21	AGUILA ANDINA (SOLITAS)	33-70836176-9	RI	A	FAC	0003	00014248	72,157.44	0.00	15,153.06	2,
15/04/21	19/03/21	AGUILA ANDINA (SOLITAS)	33-70836176-9	RI	A	FAC	0003	00014472	63,412.83	0.00	13,316.69	2,
15/04/21	31/03/21	ROTONDO Y PEYRE	30-58430985-3	RI	A	FAC	0003	00026374	35,138.25	0.00	7,379.03	
15/04/21	29/03/21	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00299247	8,882.50	0.00	1,865.33	
15/04/21	31/03/21	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6364	04379149	2,889.03	0.00	624.18	
21/04/21	31/03/21	DISTRIBUIDORA DANIEL AZPI	20-10656343-9	RI	A	FAC	0003	00007804	1,095,273.50	0.00	230,007.44	
21/04/21	31/03/21	DISTRIBUIDORA DANIEL AZPI	20-10656343-9	RI	A	FAC	0003	00007805	414,661.86	0.00	87,078.99	
21/04/21	29/03/21	MORIS CESAR OSVALDO	20-13320583-8	RI	A	FAC	0005	00010754	3,537.19	0.00	742.81	
22/04/21	22/03/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00074799	119.26	0.00	25.05	
22/04/21	04/03/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0040	00031854	2,835.06	0.00	595.36	
Transporte:									185,688,598.62	1,034,188.22	37,817,339.34	5,627,

18/05/2021 **15:41:37**

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									185,688,598.62	1,034,188.22	37,817,339.34	5,627,
22/04/21	05/03/21	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0040	00031884	438.74	0.00	92.14	
23/04/21	05/03/21	ROTONDA ROGELIO ADRIAN	20-12717170-0	RI	A	NC	0010	00000954	-14,000.00	0.00	-2,940.00	-
23/04/21	16/03/21	ROTONDA ROGELIO ADRIAN	20-12717170-0	RI	A	NC	0010	00000955	-14,000.00	0.00	-2,940.00	-
23/04/21	16/03/21	ROTONDA ROGELIO ADRIAN	20-12717170-0	RI	A	NC	0010	00000965	-2,080.00	0.00	-218.40	
23/04/21	16/03/21	ROTONDA ROGELIO ADRIAN	20-12717170-0	RI	A	NC	0010	00000966	-12,000.00	0.00	-600.00	-
23/04/21	16/03/21	ROTONDA ROGELIO ADRIAN	20-12717170-0	RI	A	NC	0010	00000967	-12,000.00	0.00	-600.00	-
Totales:									185,634,957.36	1,034,188.22	37,810,133.07	5,625,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									185,634,957.36	1,034,188.22	37,810,133.07	5,625,

Imp. Internos	
IMPUESTOS INTERNOS 1	2,581,463.34
IMPUESTOS INTERNOS 2	4,836.94
	2,586,300.28
IVA	
IVA CREDITO FISCAL	-1,200.00
IVA CREDITO FISCAL	1,199,460.90
IVA CREDITO FISCAL	36,511,453.97
IVA CREDITO FISCAL	100,292.52
	37,810,007.39
Otros	
OTROS IMP.	1,752,877.81
	1,752,877.81
Percep. IIBB	
PERCEPCION IIBB TARJETA	21,209.90
PERCEPCIÓN SUFRIDA IB	5,604,232.63
	5,625,442.53
Percep. IVA	
PERCEPCION SUFRIDA IVA	3,318,752.35
	3,318,752.35
Retenciones	
RETENCION IIBB TARJETAS	1,170,038.79
RETENCION IVA TARJETAS	662,880.16
RETENCION GANANCIAS TA	368,015.87

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Marzo - 2021 A Marzo - 2021

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									185,634,957.36	1,034,188.22	37,810,133.07	5,625,

SIRCREB	1,394,302.09
	3,595,236.91

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
02/09/20	02/09/20	OLALAC S.R.L	30-66661126-4	RI	A	NC	0010	00004028	-50,863.00	0.00	-10,681.23	
07/09/20	04/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0320	00168020	-56,332.27	0.00	-11,829.78	
07/09/20	04/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0844	00266628	-133,713.03	0.00	-28,079.74	
08/09/20	07/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00876350	-180,414.54	0.00	-37,887.05	
08/09/20	05/09/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	NC	9118	00005291	-71,182.09	0.00	-14,948.24	
10/09/20	07/09/20	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00066320	-55,431.07	0.00	-11,640.53	
10/09/20	07/09/20	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00066321	-41,372.42	0.00	-8,688.21	
11/09/20	11/09/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00008822	-21,393.66	0.00	-4,492.67	
14/09/20	12/09/20	NIZA S.A.	30-62241762-2	RI	A	NC	8215	00006473	-534,304.04	0.00	-112,203.85	
15/09/20	15/09/20	ESTRELLA DE BUYANOR SA	30-58712102-2	RI	A	NC	0033	00005761	-77,952.00	0.00	-16,369.92	
18/09/20	07/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0320	00168097	-47,802.35	0.00	-10,038.49	
21/09/20	21/09/20	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	NC	0608	00012534	-89,707.56	0.00	-18,838.59	
23/09/20	11/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00005290	-87,740.65	0.00	-18,425.54	
24/09/20	11/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00005158	-83,188.34	0.00	-17,469.55	
25/09/20	23/09/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00299250	-117,717.31	0.00	-24,720.64	
25/09/20	23/09/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00299251	-240,609.15	0.00	-50,527.92	
25/09/20	25/09/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00009148	-46,118.60	0.00	-9,684.91	
29/09/20	24/09/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00299469	-101,340.23	0.00	-21,281.45	
29/09/20	24/09/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00299471	-183,107.69	0.00	-38,452.62	
29/09/20	26/09/20	NIZA S.A.	30-62241762-2	RI	A	NC	8215	00006607	-260,611.60	0.00	-54,728.44	
01/10/20	01/10/20	LUCAS PARENTE	20-28020338-7	RM	C	FAC	0002	00000046	0.00	0.00	0.00	
01/10/20	01/10/20	LIMPISIMA S.A. e/f	30-71166516-8	RI	A	FAC	0002	00001771	163,548.65	0.00	34,345.22	
01/10/20	01/10/20	ZONANET DIGITAL SRL	33-71490788-9	RI	A	FAC	0002	00008483	3,140.00	0.00	659.40	
01/10/20	01/10/20	DUPPINI COMUNICACIONES	20-28299403-9	RI	A	FAC	0003	00022814	64,604.96	0.00	13,567.04	
01/10/20	01/10/20	FRIG.BOGS S.A.(CALCHAQUI)	30-70852163-5	RI	A	FAC	0005	00020392	80,359.51	0.00	16,875.50	2,
01/10/20	01/10/20	COLEGIO DE ESCRIBANOS DE	30-50014749-7	EX	C	FAC	0016	00088445	0.00	620.00	0.00	
01/10/20	01/10/20	BODEGAS LEONCIO ARIZU SA	30-50859850-1	RI	A	FAC	0056	00002784	299,752.09	0.00	62,947.94	
01/10/20	01/10/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	1303	00200907	785.44	0.00	212.07	
01/10/20	01/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00095811	8,858.11	0.00	1,860.20	
01/10/20	01/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00122935	15,506.33	0.00	3,256.33	
02/10/20	01/10/20	STIGLIANO ADRIAN JOSE	20-31960092-3	RM	C	FAC	0001	00000239	0.00	0.00	0.00	
02/10/20	01/10/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00043964	477.69	0.00	100.32	
02/10/20	01/10/20	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000074	0.00	0.00	0.00	
02/10/20	02/10/20	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00011873	13,833.11	0.00	2,904.95	
02/10/20	02/10/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00114005	262,724.93	0.00	55,172.24	10,
Transporte:									-1,567,310.78	620.00	-329,088.14	13,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									-1,567,310.78	620.00	-329,088.14	13,
02/10/20	01/10/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00408431	1,598.00	0.00	335.58	
02/10/20	01/10/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00408446	2,931.48	0.00	615.61	
02/10/20	01/10/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00408447	2,200.02	0.00	462.00	
02/10/20	01/10/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00408449	1,037.29	0.00	217.83	
02/10/20	01/10/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00408450	1,526.41	0.00	320.55	
02/10/20	01/10/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00408451	1,966.82	0.00	413.03	
02/10/20	01/10/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00408452	1,485.89	0.00	312.04	
02/10/20	01/10/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00408530	1,484.93	0.00	311.84	
02/10/20	01/10/20	SANTIAGO MASSON S.A.	30-54019498-6	RI	A	FAC	0008	00040800	381.21	138.76	80.05	
02/10/20	01/10/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001407	3,851.80	0.00	808.88	
02/10/20	02/10/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0012	00023510	275.14	0.00	57.78	
02/10/20	02/10/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	0102	00200907	397.58	0.00	107.35	
02/10/20	02/10/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	0620	00200907	7.61	0.00	2.06	
02/10/20	02/10/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	0720	00200907	676.77	0.00	182.73	
02/10/20	02/10/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	0820	00200907	28.71	0.00	7.75	
02/10/20	02/10/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	1220	00200907	637.43	0.00	172.11	
02/10/20	02/10/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	1320	00200907	9,595.19	0.00	2,563.64	
02/10/20	02/10/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	1624	00200920	576.22	0.00	155.58	
02/10/20	02/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00095982	11,395.62	0.00	2,393.08	
02/10/20	02/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00123131	5,295.53	0.00	1,112.06	
02/10/20	01/10/20	ATARUSIS SA	30-70763866-0	RI	A	NC	0007	00000305	-74,920.00	0.00	-15,733.20	
03/10/20	02/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006545	8,994.27	0.00	1,888.80	
03/10/20	02/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006564	39,388.94	0.00	8,271.68	1,
03/10/20	01/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01159453	8,387.48	0.00	1,761.37	
03/10/20	01/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01159455	522,468.08	0.00	109,718.30	18,
03/10/20	01/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01159456	17,253.34	0.00	3,623.20	
03/10/20	01/10/20	JAUREGUY S.A. COMERCIAL E	30-52101843-3	RI	A	FAC	0995	00005222	297,348.54	0.00	62,443.19	10,
03/10/20	02/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00095949	43,161.58	0.00	9,063.93	1,
03/10/20	03/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00096084	5,664.84	0.00	1,189.62	
03/10/20	03/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00123256	9,868.27	0.00	2,072.34	
03/10/20	03/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00000846	-265.13	0.00	-55.68	
05/10/20	03/10/20	.ANGEL ALFREDO NUNES	23-13244894-9	RI	A	FAC	0001	00000762	30,960.00	0.00	6,501.60	
05/10/20	05/10/20	ELECXON MATERIALES ELEC	23-17468600-9	RI	A	FAC	0002	00009402	933.88	0.00	196.11	
Transporte:									-610,717.04	758.76	-127,515.35	48,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									-610,717.04	758.76	-127,515.35	48,
05/10/20	02/10/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00043978	4,649.36	0.00	976.37	
05/10/20	05/10/20	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001285	3,384.30	0.00	710.70	
05/10/20	03/10/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001133	10,545.45	0.00	2,214.55	
05/10/20	01/10/20	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00006031	4,221.48	0.00	886.51	
05/10/20	01/10/20	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00006049	42,181.82	0.00	8,858.18	
05/10/20	05/10/20	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00006068	132,343.80	0.00	27,792.20	
05/10/20	02/10/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00131786	23,162.02	0.00	4,864.02	
05/10/20	01/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01159454	305,747.06	0.00	64,206.88	10,
05/10/20	05/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00096232	14,282.58	0.00	2,999.34	
05/10/20	05/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00123428	11,963.72	0.00	2,512.38	
06/10/20	04/10/20	GONZALEZ MARIA VICTORIA	27-31447397-9	RM	C	FAC	0001	00000015	0.00	0.00	0.00	
06/10/20	02/10/20	NUÑEZ ERICA GISELA	27-27954928-2	RM	C	FAC	0002	00000038	0.00	0.00	0.00	
06/10/20	05/10/20	SILVANA SOLEDAD BERTORA	27-29638259-6	RM	C	FAC	0002	00000122	0.00	0.00	0.00	
06/10/20	05/10/20	SILVANA SOLEDAD BERTORA	27-29638259-6	RM	C	FAC	0002	00000123	0.00	0.00	0.00	
06/10/20	01/10/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001113	0.00	0.00	0.00	
06/10/20	01/10/20	GESTION MORRIS SRL(CUTEX	30-71448054-1	RI	A	FAC	0002	00008290	79,304.38	0.00	16,653.92	
06/10/20	04/10/20	BASSI MARIA CECILIA	27-12182763-3	RM	C	FAC	0003	00000029	0.00	0.00	0.00	
06/10/20	02/10/20	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000077	0.00	0.00	0.00	
06/10/20	01/10/20	EMILIOZZI MARIA CRISTINA	27-17492588-2	RI	A	FAC	0003	00000079	19,528.80	0.00	4,101.05	
06/10/20	06/10/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00013434	3,851.58	1,339.93	808.83	
06/10/20	06/10/20	ICHASO JORGE FABIAN	20-18440119-4	RI	A	FAC	0007	00000045	1,239.68	0.00	260.33	
06/10/20	06/10/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0007	00000472	21,019.52	0.00	4,414.10	
06/10/20	01/10/20	REJO S.A.	30-70969845-8	RI	A	FAC	0011	00008255	52,015.82	0.00	10,923.32	1,
06/10/20	03/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006574	65,680.39	0.00	13,792.88	2,
06/10/20	01/10/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00378329	40,405.26	0.00	8,485.11	1,
06/10/20	01/10/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00378330	14,110.88	0.00	2,963.29	
06/10/20	02/10/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3013	00434444	4,126.16	0.00	866.49	
06/10/20	06/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00096354	5,232.52	0.00	1,098.83	
06/10/20	06/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00123574	14,649.40	0.00	3,076.37	
06/10/20	02/10/20	NIZA S.A.	30-62241762-2	RI	A	FAC	8200	00025474	1,255,134.52	0.00	263,578.25	43,
06/10/20	02/10/20	NIZA S.A.	30-62241762-2	RI	A	FAC	8200	00025475	100,661.09	0.00	21,138.83	3,
06/10/20	06/10/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00051982	1,081,377.33	0.00	227,089.24	37,
06/10/20	03/10/20	NIZA S.A.	30-62241762-2	RI	A	NC	8215	00006891	-296,960.18	0.00	-62,361.64	
Transporte:									2,403,141.70	2,098.69	505,394.99	153,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									2,403,141.70	2,098.69	505,394.99	153,
06/10/20	03/10/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	NC	9118	00005554	-163,326.13	0.00	-34,298.49	
07/10/20	07/10/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	02213571	90,642.54	0.00	19,034.93	3,
07/10/20	07/10/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	02213573	3,184.30	0.00	668.70	
07/10/20	07/10/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	02214050	90,642.54	0.00	19,034.93	3,
07/10/20	07/10/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	02215176	146,088.92	0.03	30,678.67	5,
07/10/20	07/10/20	AZPIROZ DANIEL	20-10656343-9	RI	A	FAC	0002	00000136	0.00	119,614.50	0.00	
07/10/20	07/10/20	AZPIROZ DANIEL	20-10656343-9	RI	A	FAC	0002	00000137	0.00	67,644.50	0.00	
07/10/20	07/10/20	MIRAFLORES S.R.L.	30-63292677-0	RI	A	FAC	0002	00000172	0.00	91,899.50	0.00	
07/10/20	07/10/20	MIRAFLORES S.R.L.	30-63292677-0	RI	A	FAC	0002	00000173	0.00	72,495.50	0.00	
07/10/20	02/10/20	BARRERA MARIA ELENA (DU	23-23554819-4	RI	A	FAC	0003	00000869	35,446.68	0.00	7,443.80	
07/10/20	05/10/20	EL TANO GOLOSINAS S.R.L.	30-71454049-8	RI	A	FAC	0005	00000080	323,371.72	0.00	67,908.06	
07/10/20	05/10/20	TOMASINI S.A.	30-71125808-2	RI	A	FAC	0005	00006208	126,353.60	0.00	26,534.26	
07/10/20	06/10/20	PLANETA DULCE S.A.	30-70724916-8	RI	A	FAC	0011	00015967	118,638.28	0.00	24,914.04	
07/10/20	06/10/20	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	FAC	0029	00108895	188,568.59	0.00	39,599.40	6,
07/10/20	06/10/20	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	FAC	0029	00108896	447,286.71	0.00	93,930.21	
07/10/20	05/10/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0089	00207283	23,758.42	0.00	4,989.27	
07/10/20	05/10/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0089	00207284	2,525.04	0.00	530.26	
07/10/20	02/10/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034205	303,750.00	0.00	63,787.50	10,
07/10/20	03/10/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00132167	346,148.62	0.00	72,691.21	12,
07/10/20	07/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00096464	5,706.55	0.00	1,198.38	
07/10/20	07/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00096474	6,374.23	0.00	1,338.59	
07/10/20	07/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00123723	6,308.05	0.00	1,324.69	
07/10/20	07/10/20	VISA	30-50000319-3	RI	A	LQT	0001	00019850	90.61	0.00	19.03	
07/10/20	07/10/20	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00375992	6,254.83	0.00	1,313.51	
07/10/20	07/10/20	MAESTRO	30-50000319-3	RI	A	LQT	0001	00385041	6,344.68	0.00	1,332.38	
07/10/20	07/10/20	VISA	30-50000319-3	RI	A	LQT	0001	00387312	61,662.67	0.00	12,872.89	2,
07/10/20	07/10/20	MONTERO GUSTAVO Y FOTIA H	30-70903474-6	RI	A	ND	0001	00002202	0.00	1,700.00	0.00	
08/10/20	05/10/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000346	19,897.65	0.00	4,178.51	
08/10/20	06/10/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000352	33,387.28	0.00	7,011.33	
08/10/20	08/10/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00010910	1,077.90	0.00	226.36	
08/10/20	08/10/20	TARJETA NARANJA	30-68537634-9	RI	A	FAC	0001	00849169	15,668.18	0.00	3,290.32	
08/10/20	05/10/20	FRIGORIFICO LOS TRES S.A.	30-55411965-0	RI	A	FAC	0002	00011337	55,062.81	0.00	11,563.19	
08/10/20	07/10/20	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000078	0.00	0.00	0.00	
Transporte:									4,704,056.97	355,452.72	988,510.93	199,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									4,704,056.97	355,452.72	988,510.93	199,
08/10/20	06/10/20	COLI MARCELO ORLANDO - R	20-26845688-1	RM	C	FAC	0003	00000767	0.00	0.00	0.00	
08/10/20	02/10/20	ALFAJORES JORGITO S.A.	33-51603319-9	RI	A	FAC	0003	00032166	213,237.36	0.00	44,779.85	7,
08/10/20	01/10/20	TOGNETTI ANDRES (GRANDOT	20-28423958-0	RI	A	FAC	0004	00000062	47,833.20	0.00	10,044.97	
08/10/20	01/10/20	ROLYPACK PAPELERA	20-20827135-1	RI	A	FAC	0005	00003074	834.71	0.00	175.29	
08/10/20	01/10/20	NOGAL DORADO S.A.	30-64382689-1	RI	A	FAC	0006	00047965	47,251.80	0.00	9,922.88	1,
08/10/20	01/10/20	NOGAL DORADO S.A.	30-64382689-1	RI	A	FAC	0006	00047966	497,637.24	0.00	104,503.82	17,
08/10/20	01/10/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0007	00000413	5,456.92	0.00	1,145.95	
08/10/20	05/10/20	ALIMENTARIA MONTE CRISTO	30-64476137-8	RI	A	FAC	0008	00043800	103,458.96	0.00	21,726.38	
08/10/20	05/10/20	PRODEA SA	30-69060517-8	RI	A	FAC	0010	00047823	174,112.15	0.00	36,563.55	6,
08/10/20	05/10/20	PRODEA SA	30-69060517-8	RI	A	FAC	0010	00047830	148,869.86	0.00	31,262.67	5,
08/10/20	05/10/20	DULCOR S.A.	30-54759682-6	RI	A	FAC	0027	00179763	652,253.89	0.00	136,973.32	22,
08/10/20	06/10/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00131829	17,858.52	0.00	3,750.29	
08/10/20	06/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006614	72,772.10	0.00	15,282.14	2,
08/10/20	02/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00024157	917.23	0.00	192.62	
08/10/20	02/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00024158	13,758.51	0.00	2,889.29	
08/10/20	02/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00024159	11,058.98	0.00	2,322.39	
08/10/20	02/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00024160	3,668.94	0.00	770.48	
08/10/20	03/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00024216	67,894.99	0.00	14,257.95	5,
08/10/20	03/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00024217	23,144.46	0.00	4,860.34	
08/10/20	03/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00024218	4,176.92	0.00	877.15	
08/10/20	03/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00024219	4,644.08	0.00	975.26	
08/10/20	01/10/20	LA CACHUERA S.A.	30-50883497-3	RI	A	FAC	0810	00058466	3,162,408.76	0.00	664,105.84	110,
08/10/20	05/10/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00378748	188,593.25	0.00	39,604.58	6,
08/10/20	07/10/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3013	00434966	24,989.30	0.00	5,247.75	
08/10/20	02/10/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00260277	114,895.94	0.00	24,128.15	4,
08/10/20	08/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00096592	6,749.08	0.00	1,417.31	
08/10/20	08/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00123860	13,899.78	0.00	2,918.95	
08/10/20	08/10/20	CABAL	30-57142135-2	RI	A	LQT	0001	00109101	5,946.63	0.00	1,248.79	
08/10/20	08/10/20	NARANJA	30-68537634-9	RI	A	LQT	0001	08491691	13,936.92	0.00	2,926.75	
09/10/20	09/10/20	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00096331	552.00	0.00	115.92	
09/10/20	09/10/20	FAVACARD	30-60499477-9	RI	A	FAC	0001	00985111	4,263.14	0.00	895.26	
09/10/20	09/10/20	FAVACARD	30-60499477-9	RI	A	FAC	0001	00985112	1,256.70	0.00	263.91	
09/10/20	09/10/20	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01281900	1,835.20	0.00	385.39	
Transporte:									10,354,224.49	355,452.72	2,175,046.11	394,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									10,354,224.49	355,452.72	2,175,046.11	394,
09/10/20	03/10/20	LA NUEVA RUTA	20-23450445-3	RM	C	FAC	0002	00000613	0.00	0.00	0.00	
09/10/20	08/10/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001120	0.00	0.00	0.00	
09/10/20	08/10/20	ESCUDERO SANDRA	27-14416186-1	RM	C	FAC	0003	00000029	0.00	0.00	0.00	
09/10/20	06/10/20	GALLETITAS AN(SOLITAS)	20-92868486-6	RI	A	FAC	0003	00018586	16,630.03	0.00	3,492.31	
09/10/20	06/10/20	DANIEL A.LOPEZ (PROD.SOLIT	20-11758830-1	RI	A	FAC	0003	00019256	33,066.28	0.00	6,943.92	1,
09/10/20	06/10/20	BLAZINA JORGE M.	20-11329604-7	RI	A	FAC	0003	00032460	262.44	0.00	27.56	
09/10/20	09/10/20	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00011900	13,975.79	0.00	2,934.92	
09/10/20	05/10/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00002219	239.67	0.00	50.33	
09/10/20	07/10/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012236	239.67	0.00	50.33	
09/10/20	05/10/20	PRODUCTOS SORIANO S.R.L	30-67968103-2	RI	A	FAC	0006	00026719	13,440.00	0.00	2,822.40	
09/10/20	09/10/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0007	00000535	4,709.35	0.00	988.96	
09/10/20	01/10/20	ARCANGEL PALERMO FERNA	20-29646874-7	RI	A	FAC	0007	00001729	43,890.41	0.00	9,216.99	
09/10/20	06/10/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001418	479.40	0.00	100.67	
09/10/20	01/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083339	1,651.41	452.56	346.80	
09/10/20	01/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083340	1,714.84	534.33	360.12	
09/10/20	02/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083405	4,221.31	1,161.08	886.48	
09/10/20	03/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083407	1,618.68	504.38	339.92	
09/10/20	03/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083428	2,564.70	799.15	538.59	
09/10/20	04/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083449	4,401.03	1,210.51	924.22	
09/10/20	05/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083464	1,528.19	420.33	320.92	
09/10/20	05/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083465	1,751.01	545.61	367.71	
09/10/20	05/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083493	381.95	105.06	80.21	
09/10/20	06/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083504	2,196.62	571.14	461.29	
09/10/20	01/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049890	3,042.39	834.33	638.90	
09/10/20	01/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049895	7,456.24	2,043.37	1,565.81	
09/10/20	01/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049897	3,608.51	992.53	757.79	
09/10/20	01/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049903	6,820.56	1,876.01	1,432.32	
09/10/20	02/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049914	12,894.01	3,546.51	2,707.74	
09/10/20	02/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049921	16,029.76	4,409.01	3,366.25	
09/10/20	02/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049924	7,747.78	2,131.04	1,627.03	
09/10/20	03/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049927	9,157.68	2,518.83	1,923.11	
09/10/20	05/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049956	3,845.08	1,057.59	807.47	
09/10/20	05/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049962	3,279.59	902.06	688.72	
Transporte:									10,577,068.87	382,068.15	2,221,815.87	396,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									10,577,068.87	382,068.15	2,221,815.87	396,
09/10/20	05/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049964	8,252.98	2,269.99	1,733.13	
09/10/20	05/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049967	14,276.06	3,926.65	2,997.97	
09/10/20	05/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049971	4,579.98	1,259.73	961.80	
09/10/20	06/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049976	6,274.92	1,725.93	1,317.73	
09/10/20	06/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049987	5,614.42	1,544.25	1,179.03	
09/10/20	06/10/20	PRODUCTOS LIPO S.A.	30-51901437-4	RI	A	FAC	0024	00000109	278,306.37	0.00	58,444.34	9,
09/10/20	05/10/20	IND.ALIM.PAVON ARRIBA S.A.	30-56702073-4	RI	A	FAC	0043	00013414	18,252.00	0.00	3,832.92	
09/10/20	08/10/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00131910	47,298.14	0.00	9,932.61	1,
09/10/20	07/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00283536	9,775.40	0.00	2,052.83	
09/10/20	07/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00283539	438,917.81	0.00	92,172.74	15,
09/10/20	07/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00552791	414,103.18	0.00	86,961.67	14,
09/10/20	07/10/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00484376	349,633.68	0.00	73,423.07	12,
09/10/20	07/10/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00484377	58,410.30	0.00	12,266.16	2,
09/10/20	07/10/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00484378	741,393.70	0.00	155,692.68	25,
09/10/20	07/10/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00484379	1,294,546.62	0.00	271,854.79	45,
09/10/20	09/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00096721	4,604.88	0.00	967.03	
09/10/20	09/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00124026	8,487.05	0.00	1,782.28	
09/10/20	09/10/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01281883	1,682.28	0.00	353.28	
09/10/20	09/10/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01281884	2,197.40	0.00	461.45	
09/10/20	09/10/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01281885	81.47	0.00	17.11	
09/10/20	09/10/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01281886	1,136.05	0.00	238.57	
09/10/20	09/10/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01281887	2,820.56	0.00	592.32	
09/10/20	09/10/20	FAVACARD	30-60499477-9	RI	A	LQT	0001	09851111	4,313.24	0.00	905.78	
09/10/20	09/10/20	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12819001	1,270.05	0.00	266.71	
10/10/20	10/10/20	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001290	4,755.37	0.00	998.63	
10/10/20	10/10/20	POSNET S.A.	30-62017749-7	RI	A	FAC	0006	09294669	1,847.28	0.00	387.93	
10/10/20	06/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083528	1,908.61	524.97	400.81	
10/10/20	07/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083554	2,533.56	789.45	532.05	
10/10/20	08/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083595	3,920.32	731.40	823.27	
10/10/20	09/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083610	2,204.79	687.00	463.01	
10/10/20	09/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083615	1,068.78	293.97	224.44	
10/10/20	07/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050007	6,829.34	1,878.42	1,434.16	
10/10/20	07/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050011	6,694.26	1,841.27	1,405.80	
Transporte:									14,325,059.72	399,541.18	3,008,893.95	524,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									14,325,059.72	399,541.18	3,008,893.95	524,
10/10/20	08/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050025	8,752.07	2,407.26	1,837.94	
10/10/20	08/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050031	11,065.53	3,043.59	2,323.76	
10/10/20	08/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050032	5,896.78	1,621.91	1,238.32	
10/10/20	08/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050033	14,258.13	3,921.72	2,994.21	
10/10/20	07/10/20	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00059621	529,576.06	0.00	111,210.97	18,
10/10/20	07/10/20	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00059622	808,769.71	0.00	169,841.64	28,
10/10/20	09/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006688	69,906.93	0.00	14,680.46	2,
10/10/20	09/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006705	12,400.56	0.00	2,604.12	
10/10/20	09/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006709	63,236.88	0.00	13,279.75	2,
10/10/20	07/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00273587	145,802.44	0.00	30,618.51	5,
10/10/20	08/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01161364	116,644.84	0.00	24,495.42	4,
10/10/20	08/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01161365	2,103,617.61	0.00	441,759.70	73,
10/10/20	08/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01161366	734,552.74	0.00	154,256.08	25,
10/10/20	07/10/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00278541	238,265.70	0.00	50,035.80	8,
10/10/20	07/10/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00278542	330,295.97	0.00	69,362.15	11,
10/10/20	09/10/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3013	00435426	6,280.88	0.00	1,318.99	
10/10/20	10/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00096856	6,577.47	0.00	1,381.27	
10/10/20	10/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00124179	8,730.12	0.00	1,833.33	
10/10/20	07/10/20	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00067100	-31,350.91	0.00	-6,583.69	
10/10/20	07/10/20	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00067101	-57,404.46	0.00	-12,054.94	
10/10/20	09/10/20	REGINALD LEE S.A.	30-53662310-4	RI	A	NC	3013	00071327	-78.26	0.00	-16.44	
12/10/20	09/10/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001430	2,893.00	0.00	607.53	
13/10/20	07/10/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001119	0.00	0.00	0.00	
13/10/20	08/10/20	EL CARRITO DE OMAR ERNEST	20-10850702-1	RM	C	FAC	0002	00003196	0.00	0.00	0.00	
13/10/20	08/10/20	SINGLA ELECTRICIDAD S.A.	30-66655509-7	RI	A	FAC	0003	00036749	3,136.20	0.00	658.60	
13/10/20	05/10/20	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0004	00102563	853.33	157.48	179.20	
13/10/20	07/10/20	COOPELECTRIC (F. EMISION)	30-54569139-2	RI	A	FAC	0010	00052265	131.82	420.22	35.59	
13/10/20	13/10/20	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0016	02510928	2,151.91	56.12	581.02	
13/10/20	13/10/20	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0016	02511421	7,269.54	234.41	1,962.78	
13/10/20	13/10/20	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0016	02526033	2,410.46	65.37	650.82	
13/10/20	05/10/20	DE MARTINO CARLOS ALBERT	20-21716511-4	RI	A	FAC	0018	00151514	667.39	192.46	140.15	
13/10/20	08/10/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0018	00196309	531.55	6.82	111.63	
13/10/20	13/10/20	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0019	00928373	1,013.14	16.49	273.55	
Transporte:									19,471,914.85	411,685.03	4,090,512.14	706,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									19,471,914.85	411,685.03	4,090,512.14	706,
13/10/20	13/10/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00001570	588.80	7.55	123.65	
13/10/20	01/10/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00001571	1,123.93	21.38	236.03	
13/10/20	07/10/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00001863	139.84	1.79	29.37	
13/10/20	07/10/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00001864	1,180.00	22.45	247.80	
13/10/20	13/10/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0040	00017102	54,159.30	0.00	11,373.45	1,
13/10/20	08/10/20	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00207142	59,363.60	10,169.57	16,028.17	2,
13/10/20	05/10/20	BONAFIDE	30-50121458-9	RI	A	FAC	0111	00155767	20,787.73	0.00	4,365.42	1,
13/10/20	05/10/20	BONAFIDE	30-50121458-9	RI	A	FAC	0111	00155768	27,228.55	0.00	5,718.00	1,
13/10/20	05/10/20	BONAFIDE	30-50121458-9	RI	A	FAC	0111	00155769	64,440.09	0.00	13,532.42	3,
13/10/20	09/10/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00131980	14,094.93	0.00	2,959.94	
13/10/20	13/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006742	912,552.30	0.00	191,635.98	31,
13/10/20	10/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01161850	1,618,699.07	0.00	339,926.81	56,
13/10/20	10/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01161876	6,744.42	0.00	1,416.33	
13/10/20	10/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01161877	663,384.16	0.00	139,310.67	23,
13/10/20	10/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01161878	2,205,454.42	0.00	463,145.43	77,
13/10/20	02/10/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00083906	212,444.11	0.00	44,613.26	7,
13/10/20	02/10/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00083907	1,815,267.79	0.00	381,206.24	63,
13/10/20	02/10/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00083908	101,290.75	0.00	21,271.06	3,
13/10/20	07/10/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00084021	31,069.94	0.00	6,524.69	1,
13/10/20	07/10/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00084022	75,872.70	0.00	15,933.27	2,
13/10/20	07/10/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00084023	61,707.50	0.00	12,958.58	2,
13/10/20	02/10/20	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	3051	00122716	126,768.31	0.00	34,215.74	4,
13/10/20	13/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00096998	8,472.87	0.00	1,779.30	
13/10/20	13/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00124338	12,965.97	0.00	2,722.85	
13/10/20	21/09/20	OLALAC S.R.L	30-66661126-4	RI	A	NC	0010	00004086	-282,634.09	0.00	-59,353.16	-14,
13/10/20	05/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0320	00170712	-94,455.09	0.00	-19,835.57	
13/10/20	05/10/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0844	00271450	-197,260.17	0.00	-41,424.64	
14/10/20	01/10/20	RUBEN HECTOR VENA	20-08460087-4	RI	A	FAC	0001	00000420	82,643.80	0.00	17,355.20	
14/10/20	01/10/20	RUBEN HECTOR VENA	20-08460087-4	RI	A	FAC	0001	00000421	37,356.20	0.00	7,844.80	
14/10/20	14/10/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	02214051	3,184.30	0.00	668.70	
14/10/20	14/10/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	02215177	146,088.92	0.03	30,678.67	5,
14/10/20	05/10/20	HECTOR FABIAN CARMONA	20-22024809-8	RM	C	FAC	0002	00000329	0.00	0.00	0.00	
14/10/20	07/10/20	AMPLUS SA	30-71120157-9	RI	A	FAC	0002	00001257	16,200.00	0.00	3,402.00	
Transporte:									27,278,839.80	421,907.80	5,741,122.60	982,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									27,278,839.80	421,907.80	5,741,122.60	982,
14/10/20	06/10/20	ZAMPATTI MAURICIO	20-28200292-3	RI	A	FAC	0002	00003746	20,700.00	0.00	4,347.00	
14/10/20	01/10/20	MALSENIDO FERNANDO	20-25410305-6	RM	C	FAC	0003	00001252	0.00	0.00	0.00	
14/10/20	14/10/20	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001291	5,024.80	0.00	1,055.21	
14/10/20	07/10/20	NEO PROTECCION (NEO SEGU	30-71025159-9	RI	A	FAC	0003	00003864	498.32	0.00	104.65	
14/10/20	07/10/20	VALIDO S.A.	33-70803159-9	RI	A	FAC	0004	00008137	10,017.74	0.00	2,103.73	
14/10/20	05/10/20	INTERLINK COMPANY SRL.	30-65280586-4	RI	A	FAC	0005	00007373	122,500.00	0.00	25,725.00	4,
14/10/20	07/10/20	SABORISIMO S.A.	30-70784396-5	RI	A	FAC	0005	00034395	42,170.10	0.00	8,855.72	1,
14/10/20	09/09/20	COOP. ELECTRICIDAD OBRAS	30-54571310-8	RI	A	FAC	0007	00046149	19,594.21	4,652.29	5,290.44	
14/10/20	08/10/20	ALIMENTARIA MONTE CRISTO	30-64476137-8	RI	A	FAC	0008	00043839	33,012.80	0.00	6,932.69	
14/10/20	06/10/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0012	00023597	3,040.80	0.00	638.57	
14/10/20	08/10/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0012	00023670	22,620.88	0.00	4,750.39	
14/10/20	07/10/20	LA BATEA S.A.	30-70906788-1	RI	A	FAC	0016	00000058	18,999.16	0.00	3,989.82	
14/10/20	14/10/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00312469	25,320.65	0.00	5,317.34	
14/10/20	10/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006731	81,027.11	0.00	17,015.69	2,
14/10/20	13/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006760	266,781.36	0.00	56,024.09	9,
14/10/20	13/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006763	78,966.81	0.00	16,583.03	2,
14/10/20	13/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01162261	1,599,218.46	0.00	335,835.88	55,
14/10/20	13/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01162262	614,684.86	0.00	129,083.82	21,
14/10/20	13/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01162263	123,644.31	0.00	25,965.31	4,
14/10/20	13/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0694	00030298	576,451.36	0.00	60,527.39	20,
14/10/20	13/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00160252	86,852.81	0.00	18,239.09	3,
14/10/20	13/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00160253	922,142.09	0.00	193,649.84	32,
14/10/20	13/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00160254	31,048.50	0.00	6,520.19	1,
14/10/20	12/10/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00133052	365,772.15	0.00	76,812.15	12,
14/10/20	14/10/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	2020	00000004	21,511.56	1,075.59	2,258.71	
14/10/20	14/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00097132	17,733.83	0.00	3,724.10	
14/10/20	14/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00097149	11,640.96	0.00	2,444.60	
14/10/20	14/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00124516	15,282.93	0.00	3,209.42	
14/10/20	14/10/20	VISA	30-50000319-3	RI	A	LQT	0001	00021354	134.42	0.00	28.23	
14/10/20	14/10/20	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00384124	9,173.79	0.00	1,926.50	
14/10/20	14/10/20	MAESTRO	30-50000319-3	RI	A	LQT	0001	00387797	7,501.88	0.00	1,575.39	
14/10/20	14/10/20	VISA	30-50000319-3	RI	A	LQT	0001	00390238	73,676.28	0.00	15,472.02	2,
14/10/20	09/10/20	DULCOR S.A.	30-54759682-6	RI	A	NC	0027	00103015	-39,133.80	0.00	-8,218.10	-1,
Transporte:									32,466,450.93	427,635.68	6,768,910.48	1,162,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									32,466,450.93	427,635.68	6,768,910.48	1,162,
14/10/20	05/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00008268	-23,930.11	0.00	-5,025.32	
14/10/20	05/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00882645	-37,023.04	0.00	-7,774.84	
14/10/20	05/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00882660	-20,568.39	0.00	-4,319.36	
14/10/20	14/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00883457	-17,693.49	0.00	-3,715.63	
14/10/20	05/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	ND	0320	00003129	140.22	0.00	29.45	
14/10/20	05/10/20	ARCOR S.A.	30-50279317-5	RI	A	ND	0844	00067444	747.39	0.00	156.95	
15/10/20	09/10/20	MAZZOCHI ALEXIS	20-38679148-2	RM	C	FAC	0002	00000322	0.00	0.00	0.00	
15/10/20	02/10/20	ESTEBAN ITURRALDE	23-20044091-9	RI	A	FAC	0002	00004537	611.57	0.00	128.43	
15/10/20	09/10/20	OMAR A. MARTINEZ (KOKIS)	23-12798552-9	RI	A	FAC	0002	00015008	100,431.40	0.00	21,090.59	3,
15/10/20	05/10/20	IRIART JUAN EUGENIO	20-26439910-7	RI	A	FAC	0003	00000068	34,500.00	0.00	7,245.00	
15/10/20	14/10/20	FERNANDEZ OMAR OSVALDO	20-10870171-5	RI	A	FAC	0005	00001208	2,314.05	0.00	485.95	
15/10/20	08/10/20	IDEA LIBREIRA ESCOLAR Y CO	27-24844737-6	RI	A	FAC	0005	00002633	409.09	0.00	85.91	
15/10/20	14/10/20	ENERSE S.A.	30-71279660-6	RI	A	FAC	0005	00054543	8,317.65	1,116.58	1,746.71	
15/10/20	14/10/20	ENERSE S.A.	30-71279660-6	RI	A	FAC	0005	00054545	6,358.12	1,135.69	1,335.20	
15/10/20	03/10/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00001977	13,295.78	0.00	2,792.11	
15/10/20	03/10/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00001978	13,211.20	0.00	2,774.35	
15/10/20	06/10/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00007789	1,288.01	441.51	270.48	
15/10/20	06/10/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00007790	1,288.01	441.51	270.48	
15/10/20	06/10/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00007791	1,288.01	441.51	270.48	
15/10/20	06/10/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00007792	1,288.01	441.51	270.48	
15/10/20	13/10/20	PORTA HNOS S.A.	30-50109993-3	RI	A	FAC	0009	00119037	266,932.80	0.00	56,055.89	9,
15/10/20	13/10/20	PORTA HNOS S.A.	30-50109993-3	RI	A	FAC	0009	00119038	150,737.76	0.00	31,654.93	5,
15/10/20	12/10/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001438	1,438.20	0.00	302.02	
15/10/20	03/10/20	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00006062	8,404.96	0.00	1,765.04	
15/10/20	13/10/20	ENSINCRO SRL	30-70974857-9	RI	A	FAC	0010	00026488	131,571.47	0.00	27,630.01	4,
15/10/20	15/10/20	BARI S.A.C.I.I.T.	30-52224094-6	RI	A	FAC	0012	00028440	3,480.98	0.00	731.01	
15/10/20	14/10/20	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00362652	130,081.70	0.00	27,317.16	4,
15/10/20	15/10/20	COOP. AGROP TANDIL LTDA	30-50836064-5	RI	A	FAC	0033	00021620	43,398.39	0.00	4,556.83	1,
15/10/20	14/10/20	ASOC.ARG.DE LOS ADVENTIS	30-50097401-6	RI	A	FAC	0296	00222512	6,471.44	0.00	1,359.00	
15/10/20	14/10/20	LEDESMA S.A. AGRICOLA IND	30-50125030-5	RI	A	FAC	0643	00031827	964,168.00	0.00	202,475.28	33,
15/10/20	15/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00097292	2,266.83	0.00	476.03	
15/10/20	15/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00124693	14,675.11	0.00	3,081.77	
15/10/20	06/10/20	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	NC	0029	00001806	-35,851.24	0.00	-7,528.76	
Transporte:									34,240,500.81	431,653.99	7,136,904.12	1,226,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									34,240,500.81	431,653.99	7,136,904.12	1,226,
15/10/20	15/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0287	00000022	-28,168.45	0.00	-5,915.38	
16/10/20	09/10/20	MAZZOCHI ALEXIS	20-38679148-2	RM	C	FAC	0002	00000321	0.00	0.00	0.00	
16/10/20	09/10/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001123	0.00	0.00	0.00	
16/10/20	12/10/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001127	0.00	0.00	0.00	
16/10/20	14/10/20	ARREGUI RAUL GUILLERMO	20-16414706-2	RM	C	FAC	0002	00004061	0.00	0.00	0.00	
16/10/20	06/10/20	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0003	00000034	520.66	0.00	109.34	
16/10/20	14/10/20	MENCHON EDGARDO	20-14122656-9	RM	C	FAC	0003	00000106	0.00	0.00	0.00	
16/10/20	16/10/20	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00011915	12,711.82	0.00	2,669.48	
16/10/20	13/10/20	FRIG. EL TRIUNFO SRL	30-58697221-5	RI	A	FAC	0006	00002039	8,639.40	0.00	1,814.27	
16/10/20	16/10/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0007	00000654	54,462.52	0.00	11,437.13	2,
16/10/20	14/10/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001445	7,703.20	0.00	1,617.67	
16/10/20	07/10/20	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	FAC	0046	00300237	429,299.80	0.00	90,152.96	15,
16/10/20	14/10/20	APPLUS ITEUVE ARGENTINA	30-68520014-3	RI	A	FAC	0058	00050706	916.35	0.00	192.43	
16/10/20	13/10/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00207742	8,945.08	0.00	1,878.47	
16/10/20	14/10/20	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00059752	855,656.59	0.00	179,687.88	29,
16/10/20	14/10/20	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	FAC	0110	00320199	4,084,016.99	0.00	857,643.57	142,
16/10/20	14/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00284438	260,630.41	0.00	54,732.39	9,
16/10/20	14/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00284439	404,015.29	0.00	84,843.21	14,
16/10/20	14/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00160344	78,037.02	0.00	16,387.77	2,
16/10/20	14/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00160345	661,758.89	0.00	138,969.37	23,
16/10/20	14/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00160346	70,198.38	0.00	14,741.66	2,
16/10/20	14/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00160347	173,875.14	0.00	36,513.78	6,
16/10/20	14/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00160348	465,793.91	0.00	97,816.72	16,
16/10/20	14/10/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00485814	87,623.59	0.00	18,400.95	3,
16/10/20	14/10/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00485815	580,577.45	0.00	121,921.27	20,
16/10/20	14/10/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00485816	3,278,697.72	0.00	688,526.52	114,
16/10/20	16/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00097461	9,704.93	0.00	2,038.04	
16/10/20	16/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00124885	6,929.56	0.00	1,455.21	
16/10/20	14/10/20	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00067240	-50,654.88	0.00	-10,637.53	
16/10/20	15/10/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	NC	2014	00058395	0.00	0.00	0.00	-11,
17/10/20	15/10/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00132111	125,349.19	0.00	26,323.33	4,
17/10/20	16/10/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00132125	1,399.52	0.00	293.90	
17/10/20	16/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006865	50,079.57	0.00	10,516.71	1,
Transporte:									45,879,220.46	431,653.99	9,581,035.25	1,624,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									45,879,220.46	431,653.99	9,581,035.25	1,624,
17/10/20	16/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006867	19,602.01	0.00	4,116.42	
17/10/20	17/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00097576	6,882.36	0.00	1,445.30	
17/10/20	17/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00125016	11,527.71	0.00	2,420.82	
19/10/20	08/10/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000356	22,207.24	0.00	4,663.52	
19/10/20	09/10/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000362	9,075.03	0.00	1,905.76	
19/10/20	14/10/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000363	1,320.51	0.00	277.31	
19/10/20	14/10/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000366	9,681.84	0.00	2,033.19	
19/10/20	15/10/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000368	11,665.09	0.00	2,449.67	
19/10/20	19/10/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00131910	941.13	0.00	192.37	
19/10/20	19/10/20	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01282100	1,830.04	0.00	384.31	
19/10/20	16/10/20	MAZZOCHI ALEXIS	20-38679148-2	RM	C	FAC	0002	00000323	0.00	0.00	0.00	
19/10/20	09/10/20	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000506	0.00	0.00	0.00	
19/10/20	09/10/20	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000507	0.00	0.00	0.00	
19/10/20	14/10/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001131	0.00	0.00	0.00	
19/10/20	06/10/20	SEQUEIRA JORGE	20-17056164-4	RI	A	FAC	0002	00002975	29,505.30	0.00	6,196.11	
19/10/20	15/10/20	EL CARRITO DE OMAR ERNEST	20-10850702-1	RM	C	FAC	0002	00003202	0.00	0.00	0.00	
19/10/20	10/10/20	COOP. LTDA. DE AGUA POTAB	30-54572023-6	RI	A	FAC	0002	00005645	954.55	0.00	200.46	
19/10/20	13/10/20	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000079	0.00	0.00	0.00	
19/10/20	16/10/20	BORTHIRY MARIA CRISTINA	27-06435273-9	RM	C	FAC	0003	00000267	0.00	0.00	0.00	
19/10/20	08/10/20	MORENO DIEGO MARTIN	20-22292525-9	RI	A	FAC	0003	00001134	800.00	0.00	168.00	
19/10/20	16/10/20	MORENO DIEGO MARTIN	20-22292525-9	RI	A	FAC	0003	00001139	2,490.00	0.00	522.90	
19/10/20	14/10/20	VETISUR SRL	30-71500563-4	RI	A	FAC	0005	00004683	22,454.25	0.00	4,715.39	
19/10/20	04/10/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00056134	3,385.68	703.40	710.99	
19/10/20	08/10/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00056224	1,157.23	240.45	243.02	
19/10/20	17/10/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00056383	1,302.29	363.95	273.48	
19/10/20	16/10/20	WOOLLANDS LUIS A.	20-08286781-4	RI	A	FAC	0006	00001450	2,066.12	0.00	433.89	
19/10/20	13/10/20	HERNANDEZ HECTOR ROBER	23-05331914-9	RI	A	FAC	0006	00002147	30,600.00	2,856.00	6,426.00	
19/10/20	16/10/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00013678	3,587.37	709.92	753.35	
19/10/20	14/10/20	EMPAQUES TANDIL S.R.L.	30-70857453-4	RI	A	FAC	0006	00037915	1,995.70	0.00	419.10	
19/10/20	16/10/20	ICHASO JORGE FABIAN	20-18440119-4	RI	A	FAC	0007	00000046	1,239.68	0.00	260.33	
19/10/20	16/10/20	COMPAÑIA HASAR S.A.I.C.	30-61040056-2	RI	A	FAC	0009	00035487	60,224.96	0.00	6,323.62	
19/10/20	17/10/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001460	958.80	0.00	201.35	
19/10/20	10/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083652	2,162.74	594.87	454.18	
Transporte:									46,138,838.09	437,122.58	9,629,226.06	1,625,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									46,138,838.09	437,122.58	9,629,226.06	1,625,
19/10/20	12/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083685	1,374.16	428.19	288.57	
19/10/20	12/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083687	2,519.83	785.17	529.16	
19/10/20	12/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083696	1,144.71	314.85	240.39	
19/10/20	13/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083715	2,000.38	373.20	420.08	
19/10/20	14/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083763	1,526.66	419.91	320.60	
19/10/20	14/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083790	1,694.69	528.05	355.89	
19/10/20	14/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083813	3,711.15	1,020.76	779.34	
19/10/20	15/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083838	4,159.40	776.00	873.47	
19/10/20	15/10/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0012	00023815	5,899.17	0.00	1,238.83	
19/10/20	09/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050052	4,807.02	1,322.18	1,009.47	
19/10/20	09/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050055	4,207.95	1,157.41	883.67	
19/10/20	09/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050058	8,799.48	1,995.23	1,847.89	
19/10/20	10/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050062	7,089.19	1,949.89	1,488.73	
19/10/20	10/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050065	4,770.39	1,312.10	1,001.78	
19/10/20	12/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050080	6,039.87	1,661.28	1,268.37	
19/10/20	12/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050084	9,633.50	2,649.71	2,023.04	
19/10/20	12/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050086	14,356.57	3,948.79	3,014.88	
19/10/20	12/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050087	6,618.33	1,820.38	1,389.85	
19/10/20	13/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050113	6,416.10	1,764.76	1,347.38	
19/10/20	13/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050117	4,782.60	1,315.46	1,004.35	
19/10/20	14/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050129	13,883.04	3,818.55	2,915.44	
19/10/20	14/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050130	5,741.10	1,579.10	1,205.63	
19/10/20	14/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050135	8,398.36	2,309.98	1,763.66	
19/10/20	15/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050157	4,770.39	1,312.10	1,001.78	
19/10/20	13/10/20	FREUDENBERG S.A.(NO USAR	30-51933870-6	RI	A	FAC	0026	00035271	291,627.27	0.00	61,241.73	10,
19/10/20	13/10/20	GNC GESELL SRL	30-70830286-0	RI	A	FAC	0031	00003956	629.26	188.76	132.15	
19/10/20	05/10/20	ESTRELLA DE BUYANOR SA	30-58712102-2	RI	A	FAC	0033	00025673	229,475.50	0.00	48,189.86	
19/10/20	08/10/20	BODEGAS LA RURAL S.A	30-52719611-2	RI	A	FAC	0137	00041593	1,040,327.23	0.00	218,468.72	36,
19/10/20	15/10/20	MAPFRE	33-70089372-9	RI	A	FAC	0194	00092762	0.00	4,924.40	0.00	
19/10/20	15/10/20	MAPFRE	33-70089372-9	RI	A	FAC	0194	00092870	0.00	158,648.56	0.00	5,
19/10/20	19/10/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00013143	106,903.18	0.00	22,449.67	3,
19/10/20	19/10/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00013144	539,813.56	0.00	113,360.85	18,
19/10/20	19/10/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00013164	85,360.67	0.00	17,925.74	2,
Transporte:									48,567,318.80	635,447.35	10,139,207.02	1,704,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									48,567,318.80	635,447.35	10,139,207.02	1,704,
19/10/20	19/10/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00013165	59,271.96	0.00	12,447.11	2,
19/10/20	17/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006883	67,642.02	0.00	14,204.82	2,
19/10/20	13/10/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00015586	354,890.00	0.00	38,073.53	12,
19/10/20	16/10/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00015685	125,888.75	0.00	26,436.64	4,
19/10/20	17/10/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00015699	356,592.00	0.00	38,256.12	12,
19/10/20	09/10/20	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00290122	20,520.90	0.00	4,309.39	
19/10/20	17/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00553869	611,258.52	0.00	128,364.29	21,
19/10/20	15/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0677	00572159	7,440.40	0.00	781.24	
19/10/20	15/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0677	00572160	38,942.86	0.00	8,178.00	1,
19/10/20	15/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0915	00065632	47,878.01	0.00	10,054.38	1,
19/10/20	06/10/20	GLAXOSMITHKLINE ARGENTI	30-51713003-2	RI	A	FAC	2101	00027348	527,694.15	0.00	110,815.77	18,
19/10/20	08/10/20	OPERADORA DE EST.DE SER	30-67877449-5	RI	A	FAC	3542	00033243	2,456.87	535.42	515.94	
19/10/20	19/10/20	OPERADORA DE EST.DE SER	30-67877449-5	RI	A	FAC	3999	00043345	1,031.95	191.40	216.71	
19/10/20	10/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00096859	8,292.02	0.00	1,741.32	
19/10/20	19/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00097684	14,651.17	0.00	3,076.75	
19/10/20	19/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00097691	7,637.89	0.00	1,603.96	
19/10/20	19/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00125161	8,219.77	0.00	1,726.15	
19/10/20	19/10/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01282023	1,683.34	0.00	353.50	
19/10/20	19/10/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01282024	3,072.25	0.00	645.17	
19/10/20	19/10/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01282025	19.92	0.00	4.18	
19/10/20	19/10/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01282026	834.41	0.00	175.23	
19/10/20	19/10/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01282027	2,130.35	0.00	447.37	
19/10/20	19/10/20	CABAL	30-57142135-2	RI	A	LQT	0001	01319101	3,927.28	0.00	803.19	
19/10/20	19/10/20	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12821001	1,683.23	0.00	353.48	
19/10/20	16/10/20	BARI S.A.C.I.I.T.	30-52224094-6	RI	A	NC	0013	00008254	-418.21	0.00	-87.82	
20/10/20	19/10/20	BOLICHE E CAMPO	20-08166414-6	RM	C	FAC	0001	00001315	0.00	0.00	0.00	
20/10/20	17/10/20	ROTISERIA LIMAY	20-29268009-1	RM	C	FAC	0001	00004900	0.00	0.00	0.00	
20/10/20	20/10/20	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00096368	547.77	0.00	115.03	
20/10/20	16/10/20	NUÑEZ ERICA GISELA	27-27954928-2	RM	C	FAC	0002	00000041	0.00	0.00	0.00	
20/10/20	16/10/20	NUÑEZ ERICA GISELA	27-27954928-2	RM	C	FAC	0002	00000042	0.00	0.00	0.00	
20/10/20	09/10/20	LLERAL HNOS. S.R.L.	30-71513514-7	RI	A	FAC	0002	00002087	3,140.50	0.00	659.51	
20/10/20	09/10/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00044070	1,572.11	0.00	330.14	
20/10/20	12/10/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00044077	1,486.18	0.00	312.10	
Transporte:									50,847,307.17	636,174.17	10,544,120.22	1,783,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									50,847,307.17	636,174.17	10,544,120.22	1,783,
20/10/20	13/10/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00044096	96.48	0.00	20.26	
20/10/20	20/10/20	GAZZOLA MARIA DE LOS ANG	27-18295225-2	RM	C	FAC	0003	00000011	0.00	0.00	0.00	
20/10/20	05/10/20	OMAR ANGEL GARCIA	20-18041846-7	RI	A	FAC	0003	00000369	9,919.00	0.00	2,082.99	
20/10/20	09/10/20	VIDAL MARCELO R.	20-24813502-7	RI	A	FAC	0003	00002495	12,892.60	0.00	2,707.45	
20/10/20	05/10/20	MATAFUEGOS TANDIL SRL	30-71525729-3	RI	A	FAC	0003	00005740	917.36	90.00	192.65	
20/10/20	05/10/20	CICCONI FERNANDO ARIEL	20-28728930-9	RI	A	FAC	0003	00007745	25,976.77	0.00	5,455.12	
20/10/20	02/10/20	SANCHEZ RUBIANCO LUIS FE	20-21448981-4	RI	A	FAC	0004	00002709	18,640.00	0.00	3,914.40	
20/10/20	13/10/20	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0004	00102938	1,044.48	236.18	219.34	
20/10/20	20/10/20	VETISUR SRL	30-71500563-4	RI	A	FAC	0005	00004702	242,550.00	0.00	50,935.50	
20/10/20	07/10/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00122235	537.19	0.00	112.81	
20/10/20	08/10/20	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0006	00003573	546.25	183.55	114.71	
20/10/20	09/10/20	EST.SERVICIO SHELL URUNUE	30-66473747-3	RI	A	FAC	0006	00222729	775.05	262.19	162.76	
20/10/20	15/10/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0012	00023816	1,670.58	0.00	350.82	
20/10/20	15/10/20	LA CUMBRE SAN LUIS S.A.	33-62333061-9	RI	A	FAC	0038	00037490	203,354.53	0.00	42,704.45	
20/10/20	16/10/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0316	00093350	1,538,043.98	0.00	322,989.24	53,
20/10/20	20/10/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00015717	630.90	0.00	132.49	
20/10/20	02/10/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00196563	42,135.27	0.00	8,848.41	1,
20/10/20	02/10/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00196572	16,142.15	0.00	3,389.85	
20/10/20	15/10/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00198305	2,588.70	0.00	543.63	
20/10/20	15/10/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00198306	10,550.59	0.00	2,215.62	
20/10/20	14/10/20	CABRALES S.A.	30-53774574-2	RI	A	FAC	1211	00086362	625,931.68	0.00	131,445.65	21,
20/10/20	14/10/20	CABRALES S.A.	30-53774574-2	RI	A	FAC	1211	00086379	86,918.78	0.00	18,252.94	3,
20/10/20	17/10/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00133760	414,268.25	0.00	86,996.33	14,
20/10/20	20/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00097832	5,587.12	0.00	1,173.30	
20/10/20	20/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00125325	14,982.91	0.00	3,146.41	
20/10/20	20/10/20	VISA	30-50000319-3	RI	A	LQT	0001	00019529	27.48	0.00	5.77	
20/10/20	20/10/20	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00381541	8,190.44	0.00	1,719.99	
20/10/20	20/10/20	MAESTRO	30-50000319-3	RI	A	LQT	0001	00390764	7,889.65	0.00	1,656.83	
20/10/20	20/10/20	VISA	30-50000319-3	RI	A	LQT	0001	00391963	77,051.98	0.00	16,158.01	2,
20/10/20	20/10/20	CLIPER	30-70918460-8	RI	A	LQT	0001	00963681	45.11	0.00	9.47	
20/10/20	16/10/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0115	00003228	-115,610.88	0.00	-24,278.29	
20/10/20	16/10/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0115	00003229	-10,628.46	0.00	-2,231.98	
20/10/20	20/10/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00009575	-8,799.63	0.00	-1,847.92	
Transporte:									54,082,173.48	636,946.09	11,223,419.24	1,883,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									54,082,173.48	636,946.09	11,223,419.24	1,883,
20/10/20	20/10/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00009576	-66,651.36	0.00	-13,996.79	
20/10/20	20/10/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00009577	-7,026.38	0.00	-1,475.54	
20/10/20	20/10/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00009578	-7,318.37	0.00	-1,536.86	
20/10/20	19/10/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00006688	-280,390.50	0.00	-29,441.00	
20/10/20	20/10/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00006689	-630.90	0.00	-132.49	
20/10/20	19/10/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00006690	-280,390.50	0.00	-29,441.00	
20/10/20	19/10/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00006691	-6,230.90	0.00	-1,308.49	
20/10/20	20/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0437	00142588	-11,614.20	0.00	-2,438.98	
20/10/20	13/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00884230	-49,891.79	0.00	-10,477.28	
20/10/20	14/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00884464	-2,958.37	0.00	-621.26	
20/10/20	14/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00884842	-83,065.50	0.00	-17,443.76	
20/10/20	15/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00885227	-8,286.54	0.00	-1,740.17	
20/10/20	15/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00885229	-7,947.66	0.00	-1,669.01	
20/10/20	15/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00885236	-9,768.05	0.00	-2,051.29	
20/10/20	15/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00885237	-5,881.70	0.00	-1,235.16	
20/10/20	15/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00885245	-5,192.21	0.00	-1,090.36	
20/10/20	15/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00885246	-4,925.62	0.00	-1,034.38	
20/10/20	15/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00885255	-5,381.54	0.00	-1,130.12	
20/10/20	15/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00885264	-7,916.42	0.00	-1,662.45	
20/10/20	15/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00885273	-13,397.77	0.00	-2,813.53	
20/10/20	15/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00885282	-15,362.39	0.00	-3,226.10	
20/10/20	15/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00885392	-1,594.85	0.00	-334.92	
20/10/20	15/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00885399	-1,801.40	0.00	-378.29	
20/10/20	15/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00885406	-2,401.87	0.00	-504.39	
20/10/20	15/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00885471	-2,691.80	0.00	-565.28	
20/10/20	15/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00885478	-1,794.84	0.00	-376.92	
20/10/20	15/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00885485	-6,535.48	0.00	-1,372.45	
20/10/20	15/10/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00885492	-8,912.02	0.00	-1,871.52	
20/10/20	15/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00887062	-126,077.00	0.00	-26,476.17	
20/10/20	15/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00887066	-95,087.84	0.00	-19,968.45	
20/10/20	30/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00228101	-27,596.12	0.00	-5,795.19	
20/10/20	30/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00228104	-91,864.58	0.00	-19,291.56	
20/10/20	16/10/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	ND	0113	00007878	12,624.71	0.00	2,651.19	
Transporte:									52,848,211.72	636,946.09	11,023,169.27	1,883,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									52,848,211.72	636,946.09	11,023,169.27	1,883,
20/10/20	16/10/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	ND	0113	00007879	797.13	0.00	167.40	
20/10/20	16/10/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	ND	0113	00007880	8,670.82	0.00	1,820.87	
20/10/20	16/10/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	ND	0113	00007881	2,325.51	0.00	488.36	
21/10/20	16/10/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000370	8,134.18	0.00	1,708.18	
21/10/20	15/10/20	YO COCINO	20-12886959-0	RM	C	FAC	0001	00000986	0.00	0.00	0.00	
21/10/20	16/10/20	PEIHO SNACKS S.R.L (PEIPO)	33-71539729-9	RI	A	FAC	0001	00021571	982.15	0.00	206.25	
21/10/20	21/10/20	MAYOTAN SRL (DANICA)	30-71609972-1	RI	A	FAC	0001	00033234	29,553.78	0.00	6,206.29	
21/10/20	08/10/20	FRONERI ARGENTINA S.A.(	30-71528751-6	RI	A	FAC	0001	00088250	148,283.32	0.00	31,139.50	5,
21/10/20	02/10/20	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000372	0.00	0.00	0.00	
21/10/20	08/10/20	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000374	0.00	0.00	0.00	
21/10/20	13/10/20	IGUELDO SRL	30-57681773-4	RI	A	FAC	0002	00007243	45,638.10	0.00	9,584.00	
21/10/20	13/10/20	IGUELDO SRL	30-57681773-4	RI	A	FAC	0002	00007244	4,481.82	0.00	941.18	
21/10/20	20/10/20	JANEIRO PINNA JAVIER ALBER	20-28200985-5	RI	A	FAC	0004	00004204	9,029.37	0.00	1,896.17	
21/10/20	05/10/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012221	280.99	0.00	59.01	
21/10/20	19/10/20	HERNANDEZ HECTOR ROBER	23-05331914-9	RI	A	FAC	0006	00002163	31,500.00	2,630.00	6,615.00	
21/10/20	01/10/20	SAMPEDRO MOIRA	27-23739605-2	RI	A	FAC	0008	00004839	438.02	0.00	91.98	
21/10/20	21/10/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0012	00023905	25,244.53	0.00	4,976.27	
21/10/20	21/10/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0012	00023906	6,391.14	0.00	1,342.14	
21/10/20	14/10/20	PRO NOVELTIES S.A.	30-70731790-2	RI	A	FAC	0012	00038943	52,570.00	0.00	11,039.70	
21/10/20	20/10/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0040	00017181	73,545.84	0.00	15,444.63	2,
21/10/20	16/10/20	DON SATUR S.R.L.	30-51598521-9	RI	A	FAC	0065	00018756	346,714.22	0.00	72,809.99	12,
21/10/20	16/10/20	DON SATUR S.R.L.	30-51598521-9	RI	A	FAC	0065	00018757	5,119.88	0.00	1,075.18	
21/10/20	13/10/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00207743	2,600.64	0.00	546.13	
21/10/20	19/10/20	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0121	00146410	69,142.20	0.00	14,519.86	2,
21/10/20	19/10/20	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0123	00110069	540,339.54	0.00	113,471.30	18,
21/10/20	16/10/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00132143	15,458.58	0.00	3,246.30	
21/10/20	20/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006929	62,921.17	0.00	13,213.45	2,
21/10/20	20/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01163924	218,149.86	0.00	45,811.47	7,
21/10/20	20/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01163925	241,283.68	0.00	50,669.57	8,
21/10/20	20/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01163926	537,837.27	0.00	112,945.83	18,
21/10/20	20/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01163927	30,988.09	0.00	6,507.50	1,
21/10/20	19/10/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0911	00428853	12,681.70	0.00	2,663.16	
21/10/20	19/10/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0911	00428854	2,771,120.09	0.00	581,935.22	96,
Transporte:									58,150,435.34	639,576.09	12,136,311.15	2,062,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									58,150,435.34	639,576.09	12,136,311.15	2,062,
21/10/20	21/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00097966	26,532.69	0.00	5,571.87	
21/10/20	21/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00097981	3,566.71	0.00	749.01	
21/10/20	21/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00125491	5,925.42	0.00	1,244.34	
21/10/20	20/10/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00006738	-60,716.98	0.00	-12,750.57	-2,
21/10/20	20/10/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00006753	-62,230.71	0.00	-13,068.45	-2,
21/10/20	21/10/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0844	00272232	-4,769.80	0.00	-1,001.66	
21/10/20	01/10/20	GUIALEMAR S.R.L.	33-70733811-9	RI	A	ND	0003	00001290	0.00	0.00	0.00	3,
22/10/20	22/10/20	MOLA CRISTIAN	20-27131449-4	RM	C	FAC	0002	00000084	0.00	0.00	0.00	
22/10/20	20/10/20	LA CASA COMIDAS	20-12002730-2	RM	C	FAC	0002	00002778	0.00	0.00	0.00	
22/10/20	20/10/20	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0003	00000042	492.56	0.00	103.44	
22/10/20	20/10/20	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000082	0.00	0.00	0.00	
22/10/20	22/10/20	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001300	5,462.81	0.00	1,147.19	
22/10/20	22/10/20	NEO PROTECCION (NEO SEGU	30-71025159-9	RI	A	FAC	0003	00003943	211.02	0.00	44.31	
22/10/20	22/10/20	CICCONI FERNANDO ARIEL	20-28728930-9	RI	A	FAC	0003	00007827	4,879.00	0.00	1,024.59	
22/10/20	20/10/20	GRUPO RIVERO HNOS. SA	30-56855814-2	RI	A	FAC	0006	00000130	69,510.00	0.00	14,597.10	
22/10/20	16/10/20	VILLARD Y LOUIS S.A.	30-50374906-4	RI	A	FAC	0009	00037656	114,547.20	0.00	24,054.91	8,
22/10/20	21/10/20	CARLOS MAINERO Y CIA S.A.	30-50173008-0	RI	A	FAC	0022	00013293	726,630.00	0.00	76,296.15	
22/10/20	19/10/20	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	FAC	0025	00032187	4,679,728.02	0.00	982,742.88	233,
22/10/20	21/10/20	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00363584	121,724.74	0.00	25,562.20	4,
22/10/20	19/10/20	PILARES COMPAÑIA ALIMENTI	30-71137523-2	RI	A	FAC	0100	00105539	200,736.01	0.00	42,154.56	7,
22/10/20	20/10/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00029993	1,867,458.90	0.00	392,166.37	76,
22/10/20	20/10/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00029994	314,266.71	0.00	65,996.01	14,
22/10/20	21/10/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00312864	32,276.77	0.00	6,778.12	1,
22/10/20	21/10/20	ASOC.ARG.DE LOS ADVENTIS	30-50097401-6	RI	A	FAC	0296	00223195	415,303.25	0.00	87,213.68	14,
22/10/20	08/10/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00197351	23,509.02	0.00	4,936.89	
22/10/20	19/10/20	AGRO ACEITUNERA S.A.	30-59629816-4	RI	A	FAC	0401	00032107	344,801.74	0.00	72,408.37	12,
22/10/20	20/10/20	JAUREGUY S.A. COMERCIAL E	30-52101843-3	RI	A	FAC	0995	00005542	281,738.33	0.00	59,165.05	9,
22/10/20	22/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00098085	6,549.08	0.00	1,375.31	
22/10/20	22/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00125618	7,859.01	0.00	1,650.39	
22/10/20	11/02/20	ROTONDA ROGELIO ADRIAN	20-12717170-0	RI	A	NC	0010	00000821	-6,500.00	0.00	-1,365.00	
22/10/20	11/02/20	ROTONDA ROGELIO ADRIAN	20-12717170-0	RI	A	NC	0010	00000822	-6,500.00	0.00	-1,365.00	-
22/10/20	11/09/20	ROTONDA ROGELIO ADRIAN	20-12717170-0	RI	A	NC	0010	00000892	-6,500.00	0.00	-1,365.00	-
22/10/20	22/10/20	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	NC	0111	00308983	-168,085.98	0.00	-35,298.06	
Transporte:									67,088,840.86	639,576.09	13,937,080.16	2,446,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									67,088,840.86	639,576.09	13,937,080.16	2,446,
22/10/20	22/10/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00296630	-692.17	0.00	-145.36	
22/10/20	20/10/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00304063	-23,570.00	0.00	-4,949.70	
22/10/20	20/10/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00304064	-33,689.39	0.00	-7,074.77	
22/10/20	20/10/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00304068	-140,059.41	0.00	-29,412.48	
22/10/20	20/10/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00304071	-304,200.38	0.00	-63,882.08	
22/10/20	29/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00006242	-45,106.47	0.00	-9,472.36	
22/10/20	14/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00006450	-16,337.80	0.00	-3,430.94	
22/10/20	14/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00006549	-295.77	0.00	-62.11	
22/10/20	14/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00006655	-2,985.74	0.00	-627.01	
22/10/20	15/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00006912	-14,581.01	0.00	-3,062.01	
23/10/20	22/10/20	STIGLIANO ADRIAN JOSE	20-31960092-3	RM	C	FAC	0001	00000242	0.00	0.00	0.00	
23/10/20	21/10/20	EL GARAGE ESTACIONAMIENT	20-27605846-1	RM	C	FAC	0001	00001435	0.00	0.00	0.00	
23/10/20	16/10/20	PANEBIANCO JUAN PABLO	20-23438594-2	RI	A	FAC	0001	00001483	173.57	0.00	36.45	
23/10/20	23/10/20	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01282448	2,142.63	0.00	449.95	
23/10/20	22/10/20	VAN MORLEGAN EDUARDO A	20-12063236-2	RI	A	FAC	0002	00000193	346,621.49	0.00	72,790.51	
23/10/20	22/10/20	VAN MORLEGAN EDUARDO A	20-12063236-2	RI	A	FAC	0002	00000194	19,535.21	0.00	4,102.39	
23/10/20	21/10/20	ESTACIONAMIENTO 9 DE JUL	30-71231579-9	RM	C	FAC	0002	00002807	0.00	0.00	0.00	
23/10/20	23/10/20	PARRA JORGE MARCELO	23-16779641-9	RI	A	FAC	0002	00010267	34,636.00	0.00	7,273.56	
23/10/20	23/10/20	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00011935	12,663.23	0.00	2,659.28	
23/10/20	16/10/20	PROVEEDURIA INFORMATICA	20-13617373-2	RI	A	FAC	0004	00016440	1,230.77	0.00	129.23	
23/10/20	06/10/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012227	289.26	0.00	60.74	
23/10/20	13/10/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012272	247.93	0.00	52.07	
23/10/20	20/10/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012315	247.93	0.00	52.07	
23/10/20	16/10/20	SAMPEDRO MOIRA	27-23739605-2	RI	A	FAC	0008	00004853	247.93	0.00	52.07	
23/10/20	03/10/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00007589	901.78	309.19	189.37	
23/10/20	13/10/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00008305	1,288.01	441.51	270.48	
23/10/20	13/10/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00008306	1,288.01	441.51	270.48	
23/10/20	13/10/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00008307	1,288.01	441.51	270.48	
23/10/20	13/10/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00008308	1,288.01	441.51	270.48	
23/10/20	19/10/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001468	1,041.40	0.00	218.69	
23/10/20	23/10/20	COLEGIO DE ESCRIBANOS DE	30-50014749-7	EX	C	FAC	0016	00088639	0.00	620.00	0.00	
23/10/20	16/10/20	PETROGAS TANDIL S.A.	30-64214650-1	RI	A	FAC	0070	00006659	347.11	0.00	72.89	
23/10/20	22/10/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0098	00069689	671,009.76	0.00	140,912.05	23,
Transporte:									67,603,810.76	642,271.32	14,045,094.61	2,469,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									67,603,810.76	642,271.32	14,045,094.61	2,469,
23/10/20	20/10/20	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00207572	4,151.83	1,186.21	1,120.99	
23/10/20	20/10/20	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00207662	11,651.59	3,328.99	3,145.93	
23/10/20	21/10/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00028535	43,970.75	0.00	9,233.86	1,
23/10/20	21/10/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00028536	171,894.05	0.00	36,097.75	6,
23/10/20	21/10/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00028537	410,262.85	0.00	86,155.20	14,
23/10/20	21/10/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00028538	221,169.44	0.00	46,445.58	7,
23/10/20	22/10/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00132247	106,794.21	0.00	22,426.78	3,
23/10/20	21/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00285227	715,549.71	0.00	150,265.44	25,
23/10/20	21/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00285228	27,162.27	0.00	5,704.08	
23/10/20	20/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0269	00345318	178,942.82	0.00	37,577.99	6,
23/10/20	20/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0269	00345321	404,236.36	0.00	84,889.64	14,
23/10/20	21/10/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00487034	74,937.21	0.00	15,736.81	2,
23/10/20	21/10/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00487038	367,766.20	0.00	77,230.90	12,
23/10/20	21/10/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00487039	168,858.94	0.00	35,460.38	5,
23/10/20	21/10/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00487041	106,626.00	0.00	22,391.46	3,
23/10/20	21/10/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00487043	46,512.80	0.00	9,767.69	1,
23/10/20	21/10/20	OPERADORA DE EST.DE SER	30-67877449-5	RI	A	FAC	3580	00073076	672.79	186.24	141.29	
23/10/20	23/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00098240	6,211.53	0.00	1,304.42	
23/10/20	23/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00125798	8,571.20	0.00	1,799.95	
23/10/20	23/10/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01282431	1,790.60	0.00	376.03	
23/10/20	23/10/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01282432	2,220.93	0.00	466.40	
23/10/20	23/10/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01282433	15.00	0.00	3.15	
23/10/20	23/10/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01282434	536.72	0.00	112.71	
23/10/20	23/10/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01282435	2,028.54	0.00	425.99	
23/10/20	23/10/20	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12824481	2,068.10	0.00	434.30	
23/10/20	23/10/20	EDELORO S.A	30-70816267-8	RI	A	NC	0002	00002573	-39,669.69	0.00	-8,330.64	
23/10/20	09/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	NC	0011	00003413	-1,068.78	-293.97	-224.44	
23/10/20	09/09/20	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00066435	-57,066.32	0.00	-11,983.93	
23/10/20	08/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0320	00170905	-42,280.00	0.00	-8,878.80	
24/10/20	20/10/20	COMERCIAL ARGENTINA SRL	30-71022499-0	RI	A	FAC	0003	00009548	230,054.18	0.00	48,311.38	
24/10/20	22/10/20	ALFAJORES JORGITO S.A.	33-51603319-9	RI	A	FAC	0003	00032338	186,450.66	0.00	39,154.64	6,
24/10/20	22/10/20	SHIMKO GERARDO ALBERTO (	20-14243086-0	RI	A	FAC	0005	00002820	122,553.75	0.00	25,736.29	
24/10/20	20/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083993	1,417.61	462.48	297.70	
Transporte:									71,088,804.61	647,141.27	14,777,891.52	2,583,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									71,088,804.61	647,141.27	14,777,891.52	2,583,
24/10/20	20/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084010	2,027.66	661.49	425.81	
24/10/20	19/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050215	5,189.65	1,487.51	1,089.83	
24/10/20	19/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050216	14,758.14	4,230.14	3,099.21	
24/10/20	19/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050218	5,132.01	1,470.99	1,077.72	
24/10/20	20/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050238	5,476.23	1,569.65	1,150.01	
24/10/20	20/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050241	6,951.37	1,992.48	1,459.79	
24/10/20	20/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050243	6,942.69	1,989.99	1,457.96	
24/10/20	20/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050245	3,662.79	1,049.87	769.19	
24/10/20	22/10/20	BODEGAS Y VIÑEDOS PASCU	30-50357439-6	RI	A	FAC	0019	00009534	292,026.37	0.00	61,325.54	10,
24/10/20	22/10/20	LLORENTE Y CIA S A.	30-52980806-9	RI	A	FAC	0055	00058467	439,071.98	0.00	92,205.12	15,
24/10/20	20/10/20	LLORENTE Y CIA S A.	30-52980806-9	RI	A	FAC	0056	00004663	1,904,931.39	0.00	400,035.59	66,
24/10/20	20/10/20	LLORENTE Y CIA S A.	30-52980806-9	RI	A	FAC	0056	00004664	294,950.42	0.00	61,939.59	10,
24/10/20	19/10/20	SWEET S.A.	30-70706874-0	RI	A	FAC	0208	00040124	175,361.34	0.00	36,825.88	6,
24/10/20	19/10/20	SWEET S.A.	30-70706874-0	RI	A	FAC	0208	00040125	14,334.99	0.00	3,010.35	
24/10/20	19/10/20	AGRO ACEITUNERA S.A.	30-59629816-4	RI	A	FAC	0401	00032108	3,257.18	0.00	684.01	
24/10/20	22/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01165119	93,328.19	0.00	19,598.92	3,
24/10/20	22/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01165120	52,760.70	0.00	11,079.75	1,
24/10/20	22/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01165121	175,908.00	0.00	36,940.68	6,
24/10/20	22/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01165122	254,553.61	0.00	53,456.26	8,
24/10/20	22/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01165123	627,849.20	0.00	131,848.33	21,
24/10/20	22/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01165124	1,867,656.42	0.00	392,207.85	65,
24/10/20	19/10/20	CABRALES S.A.	30-53774574-2	RI	A	FAC	1211	00086433	10,691.68	0.00	2,245.25	
24/10/20	21/10/20	CABRALES S.A.	30-53774574-2	RI	A	FAC	1211	00086460	18,196.77	0.00	3,821.32	
24/10/20	20/10/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00261735	263,416.56	0.00	55,317.48	9,
24/10/20	24/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00098356	4,256.32	0.00	893.83	
24/10/20	24/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00125942	8,456.88	0.00	1,775.95	
24/10/20	20/10/20	NIZA S.A.	30-62241762-2	RI	A	FAC	8214	00014641	50,330.54	0.00	10,569.41	1,
26/10/20	20/10/20	DIOGENES LOGIOIA	20-13244422-7	RM	C	FAC	0001	00000041	0.00	0.00	0.00	
26/10/20	20/10/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000373	27,274.47	0.00	5,727.64	
26/10/20	22/10/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000377	9,995.85	0.00	2,099.13	
26/10/20	23/10/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000379	31,775.14	0.00	6,672.78	
26/10/20	23/10/20	BOLICHE E CAMPO	20-08166414-6	RM	C	FAC	0001	00001316	0.00	0.00	0.00	
26/10/20	20/10/20	FUMIGACIONES GOÑI HNOS.S	30-70992098-3	RI	A	FAC	0002	00000075	12,540.00	0.00	1,316.70	
Transporte:									77,771,869.15	661,593.39	16,180,018.38	2,813,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									77,771,869.15	661,593.39	16,180,018.38	2,813,
26/10/20	23/10/20	HOSPEDAJE LA GAITA	27-05217528-9	RM	C	FAC	0002	00000451	0.00	0.00	0.00	
26/10/20	23/10/20	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000521	0.00	0.00	0.00	
26/10/20	23/10/20	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000522	0.00	0.00	0.00	
26/10/20	23/10/20	SCIGLIANO Y BOLLIER	30-61928938-9	RI	A	FAC	0002	00001305	4,735.54	0.00	994.46	
26/10/20	22/10/20	ROCHA JOSE LUIS	20-18163101-6	RI	A	FAC	0002	00001777	9,766.90	0.00	2,051.05	
26/10/20	23/10/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00044234	1,017.45	0.00	213.67	
26/10/20	26/10/20	RODRIGUEZ DIEGO MARTIN	20-27139009-3	RM	C	FAC	0003	00000431	0.00	0.00	0.00	
26/10/20	26/10/20	MORENO DIEGO MARTIN	20-22292525-9	RI	A	FAC	0003	00001141	8,181.81	0.01	1,718.18	
26/10/20	26/10/20	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001302	5,900.83	0.00	1,239.17	
26/10/20	09/10/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012258	214.88	0.00	45.13	
26/10/20	20/10/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012316	247.93	0.00	52.07	
26/10/20	23/10/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0007	00000719	2,725.84	0.00	572.43	
26/10/20	21/10/20	CASA BOUCIGUEZ S.A.	30-71571833-9	RI	A	FAC	0009	00001671	1,249.59	0.00	262.41	
26/10/20	17/10/20	LA ROTONDA DE TANDIL S.R.	30-54259557-0	RI	A	FAC	0009	00038006	262.58	94.93	55.14	
26/10/20	22/10/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001490	3,132.50	0.00	657.83	
26/10/20	26/10/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0012	00024081	1,136.33	0.00	238.63	
26/10/20	26/10/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0012	00024082	6,841.86	0.00	1,415.38	
26/10/20	26/10/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0012	00024083	17,650.82	0.00	3,706.67	
26/10/20	26/10/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0012	00024084	999.31	0.00	209.86	
26/10/20	17/10/20	DE MARTINO CARLOS ALBERT	20-21716511-4	RI	A	FAC	0018	00152108	1,376.44	334.50	289.05	
26/10/20	24/10/20	QUIMICA ESSIG S.R.L.	30-66065003-9	RI	A	FAC	0041	00007960	5,123.96	0.00	1,076.03	
26/10/20	24/10/20	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00565291	639,878.15	0.00	134,374.41	22,
26/10/20	23/10/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001600	18,197.29	0.00	3,821.43	
26/10/20	21/10/20	SWIFT ARGENTINA SA (JBS A	30-56037805-6	RI	A	FAC	0181	01064347	411,660.00	0.00	86,448.60	14,
26/10/20	23/10/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00132293	18,719.27	0.00	3,931.05	
26/10/20	23/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007001	58,102.58	0.00	12,201.54	2,
26/10/20	24/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01166073	127,042.65	0.00	26,678.96	4,
26/10/20	24/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01166074	715,948.94	0.00	150,349.28	25,
26/10/20	24/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01166075	62,784.92	0.00	13,184.83	2,
26/10/20	24/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01166076	28,649.91	0.00	6,016.48	1,
26/10/20	22/10/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034262	10,085.99	0.00	2,118.06	
26/10/20	22/10/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034263	533,062.12	0.00	111,943.05	18,
26/10/20	26/10/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	1303	01020201	397.58	0.00	107.35	
Transporte:									80,466,963.12	662,022.83	16,745,990.55	2,906,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									80,466,963.12	662,022.83	16,745,990.55	2,906,
26/10/20	21/10/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00261741	737.20	0.00	154.81	
26/10/20	26/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00098506	1,607.84	0.00	337.65	
26/10/20	26/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00126142	8,954.50	0.00	1,880.45	
26/10/20	26/10/20	VISA	30-50000319-3	RI	A	LQT	0001	00030419	7.83	0.00	1.64	
26/10/20	26/10/20	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00384282	9,507.61	0.00	1,996.60	
26/10/20	26/10/20	MAESTRO	30-50000319-3	RI	A	LQT	0001	00393764	6,874.27	0.00	1,443.60	
26/10/20	26/10/20	VISA	30-50000319-3	RI	A	LQT	0001	00394180	76,119.22	0.00	15,932.18	2,
26/10/20	16/10/20	BEERTAN SA	30-70753418-0	RI	A	NC	0007	00000075	-461.16	0.00	-96.84	
26/10/20	19/10/20	VILLARD Y LOUIS S.A.	30-50374906-4	RI	A	NC	0009	00024969	0.00	0.00	0.00	-4,
26/10/20	24/10/20	NIZA S.A.	30-62241762-2	RI	A	NC	8215	00007031	-9,160.16	0.00	-1,923.63	
27/10/20	27/10/20	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00096416	246.26	0.00	51.72	
27/10/20	27/10/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00202710	1,047.01	0.00	219.87	
27/10/20	16/10/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001133	0.00	0.00	0.00	
27/10/20	21/10/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001137	0.00	0.00	0.00	
27/10/20	17/10/20	EL CARRITO DE OMAR ERNEST	20-10850702-1	RM	C	FAC	0002	00003204	0.00	0.00	0.00	
27/10/20	22/10/20	EL CARRITO DE OMAR ERNEST	20-10850702-1	RM	C	FAC	0002	00003205	0.00	0.00	0.00	
27/10/20	26/10/20	OBESIO SEBASTIAN HUGO	20-24518349-7	RI	A	FAC	0002	00031231	2,555.86	0.00	536.73	
27/10/20	26/10/20	OBESIO SEBASTIAN HUGO	20-24518349-7	RI	A	FAC	0002	00031232	10,607.79	0.00	2,227.64	
27/10/20	26/10/20	OBESIO SEBASTIAN HUGO	20-24518349-7	RI	A	FAC	0002	00031233	3,876.15	0.00	813.99	
27/10/20	26/10/20	OBESIO SEBASTIAN HUGO	20-24518349-7	RI	A	FAC	0002	00031234	2,474.31	0.00	519.61	
27/10/20	21/10/20	FARMADYM (NIVEA)	30-71423182-7	RI	A	FAC	0003	00030317	269,508.40	0.00	56,596.76	9,
27/10/20	21/10/20	FARMADYM (NIVEA)	30-71423182-7	RI	A	FAC	0003	00030323	163,584.23	0.00	34,352.69	5,
27/10/20	27/10/20	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00061758	1,418.92	0.00	297.97	
27/10/20	27/10/20	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00061759	1,418.92	0.00	297.97	
27/10/20	27/10/20	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00061760	3,509.08	0.00	736.91	
27/10/20	05/10/20	EL TANO GOLOSINAS S.R.L.	30-71454049-8	RI	A	FAC	0005	00000079	172,720.67	0.00	36,271.34	
27/10/20	19/10/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012303	239.67	0.00	50.33	
27/10/20	26/10/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012359	247.93	0.00	52.07	
27/10/20	10/10/20	GROSS HERMANOS SCC	30-51796192-9	RI	A	FAC	0006	00197603	1,220.57	23.11	256.32	
27/10/20	27/10/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0007	00000762	2,894.82	0.00	607.91	
27/10/20	26/10/20	GREVY SRL	30-70840280-6	RI	A	FAC	0009	00001915	31,270.77	0.00	6,566.86	
27/10/20	22/10/20	MAGER SRL	30-64657675-6	RI	A	FAC	0013	00000164	49,271.25	0.00	10,346.96	
27/10/20	15/10/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0018	00196845	531.55	6.82	111.63	
Transporte:									81,279,794.43	662,052.76	16,916,632.27	2,921,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									81,279,794.43	662,052.76	16,916,632.27	2,921,
27/10/20	22/10/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0028	00055604	613.55	7.60	128.85	
27/10/20	26/10/20	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	FAC	0029	00109192	45,637.18	0.00	9,583.81	1,
27/10/20	26/10/20	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	FAC	0029	00109193	21,510.74	0.00	4,517.26	
27/10/20	26/10/20	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	FAC	0029	00109194	256,482.75	0.00	53,861.38	8,
27/10/20	21/10/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00002426	286.32	3.55	60.13	
27/10/20	21/10/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00002427	1,447.78	28.97	304.03	
27/10/20	08/10/20	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0058	00042481	22,869.00	0.00	4,802.49	
27/10/20	26/10/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00208548	32,536.83	0.00	6,832.73	1,
27/10/20	26/10/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00208549	6,501.60	0.00	1,365.34	
27/10/20	27/10/20	BONAFIDE	30-50121458-9	RI	A	FAC	0111	00157031	46,590.90	0.00	9,784.09	1,
27/10/20	21/10/20	SWIFT ARGENTINA SA (JBS A	30-56037805-6	RI	A	FAC	0181	01064346	67,928.80	0.00	14,265.05	2,
27/10/20	24/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007024	99,833.74	0.00	20,965.09	3,
27/10/20	22/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0677	00572940	4,960.27	0.00	520.83	
27/10/20	22/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0677	00572941	20,659.27	0.00	4,338.45	
27/10/20	22/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0915	00066203	31,917.06	0.00	6,702.58	1,
27/10/20	27/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00098637	8,260.00	0.00	1,734.60	
27/10/20	27/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00126306	11,983.16	0.00	2,516.46	
27/10/20	27/10/20	CLIPER	30-70918460-8	RI	A	LQT	0001	00964161	26.00	0.00	5.46	
27/10/20	27/10/20	CABAL	30-57142135-2	RI	A	LQT	0001	02027101	3,454.39	0.00	725.42	
28/10/20	26/10/20	LA NUEVA RUTA	20-23450445-3	RM	C	FAC	0002	00000639	0.00	0.00	0.00	
28/10/20	28/10/20	MORENO MARTIN OSCAR	20-28200820-4	RI	A	FAC	0002	00001802	8,212.66	0.00	862.33	
28/10/20	26/10/20	FRIG.SABORIOSO S.A	30-70860260-0	RI	A	FAC	0003	00022431	86,920.00	0.00	18,253.20	
28/10/20	24/10/20	FARMADYM (WASSINGTON)	30-71423182-7	RI	A	FAC	0003	00030403	92,733.39	0.00	19,474.01	3,
28/10/20	27/10/20	JANEIRO PINNA JAVIER ALBER	20-28200985-5	RI	A	FAC	0004	00004236	12,513.25	0.00	2,627.78	
28/10/20	27/10/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0012	00024173	6,422.08	0.00	1,348.64	
28/10/20	26/10/20	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00059964	722,947.97	0.00	151,819.07	25,
28/10/20	24/10/20	ESPERT S.A.	30-70797129-7	RI	A	FAC	0202	00011377	29,537.78	29,740.32	6,202.93	1,
28/10/20	27/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007068	54,327.68	0.00	11,408.81	1,
28/10/20	26/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00161915	101,348.11	0.00	21,283.10	3,
28/10/20	26/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00161916	63,318.74	0.00	13,296.94	2,
28/10/20	26/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00161917	434,596.29	0.00	91,265.22	15,
28/10/20	07/10/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00278539	16,101.30	0.00	3,381.27	
28/10/20	22/10/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034264	17,875.20	0.00	3,753.79	
Transporte:									83,610,148.22	691,833.20	17,404,623.41	2,999,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									83,610,148.22	691,833.20	17,404,623.41	2,999,
28/10/20	26/10/20	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	FAC	1001	00030372	462,800.96	0.00	97,188.20	16,
28/10/20	28/10/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	1303	00620201	9.35	0.00	2.53	
28/10/20	28/10/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	1313	01220201	666.11	0.00	179.85	
28/10/20	24/10/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00134554	290,673.46	0.00	61,041.43	10,
28/10/20	28/10/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	2303	00920201	741.55	0.00	200.22	
28/10/20	28/10/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	2313	00320201	9,604.89	0.00	2,565.90	
28/10/20	28/10/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	2313	00720201	673.95	0.00	181.97	
28/10/20	28/10/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	2313	00820201	29.58	0.00	7.99	
28/10/20	28/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00098778	23,509.92	0.00	4,937.08	
28/10/20	28/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00098782	9,359.54	0.00	1,965.50	
28/10/20	28/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00126496	1,104.84	0.00	232.02	
28/10/20	26/10/20	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00067474	-42,798.52	0.00	-8,987.69	
28/10/20	06/10/20	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	NC	0692	00013120	-16,336.43	0.00	-3,430.65	
28/10/20	28/10/20	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	ND	0025	00001136	4,020.00	0.00	844.20	
28/10/20	28/10/20	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	ND	0025	00001137	893.22	0.00	187.58	
28/10/20	28/10/20	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	ND	0025	00001139	1,524.12	0.00	320.07	
28/10/20	06/10/20	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	ND	0025	00001157	3,832.64	0.00	804.85	
29/10/20	17/10/20	KLOSTER CRISTIAN JAVIER	20-23779825-3	RM	C	FAC	0001	00002487	0.00	0.00	0.00	
29/10/20	17/10/20	KLOSTER CRISTIAN JAVIER	20-23779825-3	RM	C	FAC	0001	00002488	0.00	0.00	0.00	
29/10/20	12/10/20	KLOSTER CRISTIAN JAVIER	20-23779825-3	RM	C	FAC	0001	00002489	0.00	0.00	0.00	
29/10/20	28/10/20	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000085	0.00	0.00	0.00	
29/10/20	27/10/20	COLI MARCELO ORLANDO - R	20-26845688-1	RM	C	FAC	0003	00000785	0.00	0.00	0.00	
29/10/20	26/10/20	VIDAL MARCELO R.	20-24813502-7	RI	A	FAC	0003	00002530	219,909.50	0.00	23,090.50	
29/10/20	29/10/20	DIEGO MARTIN S.R.L.	30-71527511-9	RI	A	FAC	0004	00013890	1,322.31	0.00	277.69	
29/10/20	28/10/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00116367	302,311.37	0.00	63,485.39	11,
29/10/20	27/10/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001145	4,059.50	0.00	852.50	
29/10/20	27/10/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001146	6,103.14	0.00	1,281.66	
29/10/20	29/10/20	FRIG.BOGS S.A.(CALCHAQUI)	30-70852163-5	RI	A	FAC	0005	00021595	72,842.81	0.00	15,296.99	2,
29/10/20	29/10/20	BODEGAS CONS. UMAMI SRL	30-71085800-0	RI	A	FAC	0006	00022576	345,623.49	0.00	72,580.93	12,
29/10/20	20/10/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00008786	1,274.49	457.87	267.64	
29/10/20	20/10/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00008787	1,274.49	457.87	267.64	
29/10/20	20/10/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00008788	1,274.49	457.87	267.64	
29/10/20	20/10/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00008789	1,274.49	457.87	267.64	
Transporte:									85,317,727.48	693,664.68	17,740,800.67	3,054,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									85,317,727.48	693,664.68	17,740,800.67	3,054,
29/10/20	29/10/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0012	00024256	12,111.81	0.00	2,302.29	
29/10/20	29/10/20	CONSTANTINO RAUL ALONSO	20-10913616-7	RI	A	FAC	0030	00001670	27,846.00	8,075.33	5,847.66	1,
29/10/20	28/10/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0040	00017286	90,358.20	0.00	18,975.22	3,
29/10/20	28/10/20	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	FAC	0110	00321288	2,375,497.15	0.00	498,854.40	83,
29/10/20	24/10/20	ESPERT S.A.	30-70797129-7	RI	A	FAC	0202	00011378	36,854.64	0.00	7,739.47	1,
29/10/20	28/10/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00313304	16,491.73	0.00	3,463.26	
29/10/20	27/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00286018	42,510.47	0.00	8,927.20	1,
29/10/20	27/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00286021	15,615.62	0.00	3,279.28	
29/10/20	27/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00286024	282,119.68	0.00	59,245.13	9,
29/10/20	28/10/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00015826	38,367.00	0.00	8,057.07	1,
29/10/20	27/10/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00488252	7,132.95	0.00	1,497.92	
29/10/20	27/10/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00488258	164,581.58	0.00	34,562.13	5,
29/10/20	27/10/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00488264	238,027.85	0.00	49,985.85	8,
29/10/20	27/10/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00381611	325,031.38	0.00	68,256.59	11,
29/10/20	29/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00098901	4,776.39	0.00	1,003.04	
29/10/20	29/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00126646	12,684.07	0.00	2,663.66	
29/10/20	29/10/20	BODEGAS CONS. UMAMI SRL	30-71085800-0	RI	A	NC	0006	00008776	0.00	-418,204.26	0.00	-17,
29/10/20	29/10/20	BODEGAS CONS. UMAMI SRL	30-71085800-0	RI	A	NC	0006	00008777	-10,639.47	0.00	-2,234.29	
29/10/20	29/10/20	BODEGAS CONS. UMAMI SRL	30-71085800-0	RI	A	NC	0006	00008778	-14,090.34	0.00	-2,958.97	
29/10/20	29/10/20	BODEGAS CONS. UMAMI SRL	30-71085800-0	RI	A	NC	0006	00008779	-6,383.65	0.00	-1,340.57	
29/10/20	29/10/20	BODEGAS CONS. UMAMI SRL	30-71085800-0	RI	A	NC	0006	00008780	-8,454.13	0.00	-1,775.37	
29/10/20	22/09/20	AQUA VITAE SRL (PURO SOL)	30-71537377-3	RI	A	NC	0013	00000109	-35,475.30	0.00	-7,449.81	
29/10/20	09/09/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	NC	0232	00019848	-122.29	0.00	-25.68	
29/10/20	29/10/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	ND	0040	00010372	3.22	0.00	0.68	
29/10/20	29/10/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	ND	0040	00010373	5.34	0.00	1.12	
29/10/20	29/10/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	ND	0040	00010374	791.67	0.00	166.25	
29/10/20	23/10/20	LA CACHUERA S.A.	30-50883497-3	RI	A	ND	0880	00000153	2,479.33	0.00	520.66	
30/10/20	29/10/20	MEZA GUILLERMO ALBERTO	20-26165281-2	RI	A	FAC	0001	00004154	1,093.20	0.00	229.57	
30/10/20	26/10/20	LULEMUU SRL	30-71509897-7	RI	A	FAC	0001	00006713	73,433.49	0.00	15,421.03	2,
30/10/20	29/10/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0001	00009131	0.00	0.00	0.00	
30/10/20	30/10/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00283010	1,172.69	0.00	246.27	
30/10/20	30/10/20	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01282637	1,986.95	0.00	417.26	
30/10/20	30/10/20	JUAN OSCAR OTAMENDI	20-05385727-3	RM	C	FAC	0002	00000577	0.00	0.00	0.00	
Transporte:									89,013,534.71	283,535.75	18,516,679.00	3,168,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									89,013,534.71	283,535.75	18,516,679.00	3,168,
30/10/20	16/10/20	LLERAL HNOS. S.R.L.	30-71513514-7	RI	A	FAC	0002	00002090	785.12	0.00	164.88	
30/10/20	16/10/20	LLERAL HNOS. S.R.L.	30-71513514-7	RI	A	FAC	0002	00002091	785.12	0.00	164.88	
30/10/20	30/10/20	CLANARD SCC AGROVETERINA	30-70917382-7	RI	A	FAC	0003	00017710	9,004.96	0.00	1,891.04	
30/10/20	30/10/20	JANEIRO PINNA JAVIER ALBER	20-28200985-5	RI	A	FAC	0004	00004254	6,247.93	0.00	1,312.07	
30/10/20	15/10/20	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0004	00007302	614.76	206.55	129.10	
30/10/20	30/10/20	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00011953	14,114.42	0.00	2,964.03	
30/10/20	26/10/20	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0004	00103552	675.61	182.52	141.88	
30/10/20	30/10/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00116604	78,575.26	0.00	16,500.81	2,
30/10/20	28/10/20	TOMASINI S.A.	30-71125808-2	RI	A	FAC	0005	00006255	43,290.03	0.00	9,090.91	
30/10/20	27/10/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012374	223.14	0.00	46.86	
30/10/20	29/10/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00056594	1,969.40	482.32	413.57	
30/10/20	29/10/20	WOOLLANDS LUIS A.	20-08286781-4	RI	A	FAC	0006	00001477	2,066.12	0.00	433.89	
30/10/20	16/10/20	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00022519	4,951.11	1,164.52	1,336.80	
30/10/20	16/10/20	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00022520	2,500.52	588.62	675.14	
30/10/20	16/10/20	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00022540	8,428.94	1,981.80	2,275.81	
30/10/20	26/10/20	IMPORTADORA SUDAMERICA	30-70733897-7	RI	A	FAC	0006	00061816	124,600.57	0.00	26,166.12	4,
30/10/20	30/10/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0007	00000812	8,882.94	0.00	1,865.42	
30/10/20	30/10/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0007	00000813	7,728.00	0.00	1,622.88	
30/10/20	16/10/20	EST.SERVICIO SHELL URUNUE	30-66473747-3	RI	A	FAC	0009	00191384	718.07	231.13	150.80	
30/10/20	26/10/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001499	1,041.40	0.00	218.69	
30/10/20	30/10/20	LA ROTONDA DE TANDIL S.R.	30-54259557-0	RI	A	FAC	0010	00035056	477.98	167.99	100.38	
30/10/20	23/10/20	ESTRELLA DE BUYANOR SA	30-58712102-2	RI	A	FAC	0033	00026020	649,223.70	0.00	136,336.98	
30/10/20	28/10/20	EST.SANTA ANA S.A.	30-59876519-3	RI	A	FAC	0200	00023114	60,264.00	0.00	12,655.44	2,
30/10/20	19/10/20	EST.SANTA ANA S.A.	30-59876519-3	RI	A	FAC	0201	00010161	1,936,692.00	0.00	406,705.32	67,
30/10/20	29/10/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00132417	39,081.47	0.00	8,207.11	1,
30/10/20	29/10/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00261861	75,751.01	0.00	15,907.71	2,
30/10/20	29/10/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00261862	127,593.90	0.00	26,794.72	6,
30/10/20	29/10/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00261864	22,725.30	0.00	4,772.31	
30/10/20	29/10/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00261865	904,575.55	0.00	189,960.87	42,
30/10/20	29/10/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0480	00155577	133,275.58	0.00	27,987.87	4,
30/10/20	26/10/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0510	00002270	294,498.00	0.00	61,844.58	10,
30/10/20	17/09/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00000002	51,639.93	0.00	10,844.39	1,
30/10/20	17/09/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00258778	175,964.33	0.00	36,952.51	6,
Transporte:									93,802,500.88	288,541.20	19,523,314.73	3,323,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									93,802,500.88	288,541.20	19,523,314.73	3,323,
30/10/20	30/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00099043	4,202.17	0.00	882.46	
30/10/20	30/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00126844	8,396.69	0.00	1,763.31	
30/10/20	30/10/20	VISA	30-50000319-3	RI	A	LQT	0001	00021938	15.75	0.00	3.31	
30/10/20	30/10/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01282709	2,926.20	0.00	614.50	
30/10/20	30/10/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01282710	6,056.00	0.00	1,271.76	
30/10/20	30/10/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01282711	151.42	0.00	31.80	
30/10/20	30/10/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01282712	2,069.28	0.00	434.55	
30/10/20	30/10/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01282713	3,890.32	0.00	816.97	
30/10/20	30/10/20	CABAL	30-57142135-2	RI	A	LQT	0001	02830101	2,851.62	0.00	598.84	
30/10/20	30/10/20	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12826371	3,504.20	0.00	735.88	
30/10/20	30/10/20	AMEX	30-57481687-0	RI	A	LQT	0001	21219246	1,693.61	0.00	355.66	
30/10/20	30/10/20	BEERTAN SA	30-70753418-0	RI	A	NC	0004	00005181	-106,915.05	0.00	-22,452.16	-3,
30/10/20	23/10/20	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	NC	0046	00255617	-35,337.40	0.00	-7,420.85	
30/10/20	28/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0320	00172694	-1,909.47	0.00	-400.99	
30/10/20	17/09/20	REGINALD LEE S.A.	30-53662310-4	RI	A	NC	3022	00034468	-51,639.93	0.00	-10,844.39	-1,
30/10/20	17/09/20	REGINALD LEE S.A.	30-53662310-4	RI	A	NC	3022	00034469	-175,964.32	0.00	-36,952.51	-6,
30/10/20	19/10/20	TOMASINI S.A.	30-71125808-2	RI	A	ND	0005	00000213	0.00	250.00	0.00	
31/10/20	31/10/20	FRANK ENZO LEONEL	20-31109013-6	RM	C	FAC	0002	00000086	0.00	0.00	0.00	
31/10/20	31/10/20	POSNET S.A.	30-62017749-7	RI	A	FAC	0006	09376427	3,543.14	0.00	744.06	
31/10/20	30/10/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001525	2,099.40	0.00	440.87	
31/10/20	27/10/20	BODEGAS LA RURAL S.A	30-52719611-2	RI	A	FAC	0137	00041791	551,511.96	0.00	115,817.51	19,
31/10/20	30/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007136	7,503.39	0.00	1,575.71	
31/10/20	30/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007153	50,147.03	0.00	10,530.88	1,
31/10/20	27/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00028777	40,228.92	0.00	8,448.07	1,
31/10/20	27/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00028778	133,545.00	0.00	28,044.45	4,
31/10/20	27/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00028779	318,250.52	0.00	66,832.61	11,
31/10/20	27/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00028780	69,812.63	0.00	14,660.65	2,
31/10/20	27/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00028781	218,088.10	0.00	45,798.50	7,
31/10/20	27/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00028782	8,601.62	0.00	1,806.34	
31/10/20	27/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00028783	5,600.94	0.00	1,176.20	
31/10/20	29/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01168012	37,167.45	0.00	7,805.17	1,
31/10/20	29/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01168013	267,250.62	0.00	56,122.63	9,
31/10/20	29/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01168014	936,697.40	0.00	196,706.45	32,
Transporte:									96,116,540.09	288,791.20	20,009,262.96	3,404,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									96,116,540.09	288,791.20	20,009,262.96	3,404,
31/10/20	29/10/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01168015	107,857.86	0.00	22,650.15	3,
31/10/20	31/10/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	2020	01102020	3,125.65	454.97	656.39	
31/10/20	31/10/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	2020	03102020	19,044.96	5.04	3,981.55	
31/10/20	31/10/20	BANCO PROVINCIA	33-99924210-9	RI	A	FAC	2020	05102020	0.00	4,022.77	0.00	
31/10/20	31/10/20	BANCO HSBC	33-53718600-9	RI	A	FAC	2020	07102020	2,590.94	0.19	542.84	
31/10/20	31/10/20	BANCO DE LA NACION ARGEN	30-50001091-2	RI	A	FAC	2020	09102020	1,030.00	0.00	216.30	
31/10/20	31/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00099166	3,550.28	0.00	745.56	
31/10/20	31/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00127003	18,593.50	0.00	3,904.64	
31/10/20	31/10/20	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00387010	13,422.30	0.00	2,818.68	
31/10/20	31/10/20	VISA	30-50000319-3	RI	A	LQT	0001	00392857	80,387.58	0.00	16,881.39	2,
31/10/20	31/10/20	MAESTRO	30-50000319-3	RI	A	LQT	0001	00396695	9,300.97	0.00	1,953.20	
31/10/20	31/10/20	NIZA S.A.	30-62241762-2	RI	A	NC	8215	00007093	-170,084.27	0.00	-35,717.70	
31/10/20	31/10/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	NC	9118	00005732	-237,688.58	0.00	-49,914.60	
02/11/20	29/10/20	MAZZOCHI ALEXIS	20-38679148-2	RM	C	FAC	0002	00000325	0.00	0.00	0.00	
02/11/20	31/10/20	HOSPEDAJE LA GAITA	27-05217528-9	RM	C	FAC	0002	00000459	0.00	0.00	0.00	
02/11/20	31/10/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00044328	1,127.37	0.00	236.75	
02/11/20	30/10/20	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000087	0.00	0.00	0.00	
02/11/20	30/10/20	GONZALEZ REDONDO MARCE	20-13832713-3	RI	A	FAC	0003	00000506	94,619.42	0.00	19,870.08	
02/11/20	27/10/20	MARTIN H GALLEGOS	20-25178483-4	RI	A	FAC	0004	00005337	1,404.96	0.00	295.04	
02/11/20	29/10/20	ICHASO JORGE FABIAN	20-18440119-4	RI	A	FAC	0007	00000047	1,404.96	0.00	295.04	
02/11/20	31/10/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001527	520.70	0.00	109.35	
02/11/20	26/10/20	PRO NOVELTIES S.A.	30-70731790-2	RI	A	FAC	0012	00039056	59,395.00	0.00	12,472.95	
02/11/20	31/10/20	SANFORD S.C.I.F.I. Y A.	30-50298811-1	RI	A	FAC	0017	00031321	379,503.01	0.00	79,695.63	13,
02/11/20	30/10/20	DE LEVIE S.A.	30-50087639-1	RI	A	FAC	0020	00038909	28,060.15	0.00	5,892.63	
02/11/20	01/10/20	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0055	00010988	200.00	0.00	42.00	
02/11/20	29/10/20	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00209015	8,079.15	2,308.30	2,181.37	
02/11/20	01/10/20	HRENUK S.A.ROSAMONTE	30-52225035-6	RI	A	FAC	0102	00054634	1,500.00	0.00	315.00	
02/11/20	31/10/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00285882	562,463.61	0.00	118,117.36	19,
02/11/20	31/10/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00285883	1,088,038.53	0.00	228,488.09	38,
02/11/20	31/10/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00285884	30,949.09	0.00	6,499.31	1,
02/11/20	30/10/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00132477	62,717.64	0.00	13,170.70	2,
02/11/20	31/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007170	78,718.70	0.00	16,530.93	2,
02/11/20	30/10/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00200280	2,472.48	0.00	519.22	
Transporte:									98,368,846.05	295,582.47	20,482,712.82	3,492,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									98,368,846.05	295,582.47	20,482,712.82	3,492,
02/11/20	30/10/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00200281	437,586.11	0.00	91,893.08	15,
02/11/20	31/10/20	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	FAC	0608	00027694	1,194,967.50	0.00	250,943.18	41,
02/11/20	02/10/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034206	10,739.01	0.00	2,255.19	
02/11/20	29/10/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00382054	9,967.03	0.00	2,093.08	
02/11/20	01/10/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00014061	200.00	0.00	42.00	
02/11/20	15/10/20	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	00754376	2,700.00	0.00	567.00	
02/11/20	15/10/20	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	00754884	2,700.00	0.00	567.00	
02/11/20	15/10/20	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	00756288	2,700.00	0.00	567.00	
02/11/20	31/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00000933	-761.71	0.00	-159.96	
02/11/20	31/10/20	OLALAC S.R.L	30-66661126-4	RI	A	ND	0001	00000434	0.00	330.00	0.00	
02/11/20	01/10/20	COMPAÑIA DE HIGIENE TOTA	30-71022924-0	RI	A	ND	0002	00000358	500.00	0.00	105.00	
02/11/20	01/10/20	EST.SANTA ANA S.A.	30-59876519-3	RI	A	ND	0201	00000035	175.00	0.00	36.75	
02/11/20	01/10/20	EST.SANTA ANA S.A.	30-59876519-3	RI	A	ND	0201	00000036	175.00	0.00	36.75	
02/11/20	01/10/20	EST.SANTA ANA S.A.	30-59876519-3	RI	A	ND	0201	00000037	175.00	0.00	36.75	
03/11/20	31/10/20	FERNANDEZ DIEGO	20-22987425-0	RM	C	FAC	0001	00000236	0.00	0.00	0.00	
03/11/20	30/10/20	FERNANDEZ VIVIANA	23-22295766-4	RM	C	FAC	0001	00002898	0.00	0.00	0.00	
03/11/20	28/10/20	GARCIA DIEGO RICARDO	20-27802142-5	RI	A	FAC	0002	00000732	2,000.00	0.00	420.00	
03/11/20	31/10/20	PAJIN MAQUINARIAS	20-16805986-9	RI	A	FAC	0004	00003731	17,977.27	0.00	3,775.23	
03/11/20	29/10/20	CENTURION DE SIERRAS MAR	30-71002199-2	RI	A	FAC	0005	00008467	32,232.75	0.00	6,768.88	
03/11/20	27/10/20	CASTELLI MATIAS	20-28200709-7	RI	A	FAC	0006	00000734	34,710.00	0.00	7,289.10	
03/11/20	30/10/20	HERNANDEZ HECTOR ROBER	23-05331914-9	RI	A	FAC	0006	00002170	92,250.00	7,595.00	19,372.50	
03/11/20	30/10/20	HERNANDEZ HECTOR ROBER	23-05331914-9	RI	A	FAC	0006	00002171	63,000.00	5,260.00	13,230.00	
03/11/20	20/10/20	EDGARDO R. PONTHOT E HI	30-50237416-4	RI	A	FAC	0008	00013725	4,660.67	0.00	978.74	
03/11/20	23/10/20	CASA BOUCIGUEZ S.A.	30-71571833-9	RI	A	FAC	0009	00001683	1,442.47	0.00	302.92	
03/11/20	29/10/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001516	4,182.20	0.00	878.26	
03/11/20	11/08/20	ERNESTO & HORACIO SCHAN	30-60738431-9	RI	A	FAC	0010	00054944	5,133.60	0.00	1,078.06	
03/11/20	26/08/20	ERNESTO & HORACIO SCHAN	30-60738431-9	RI	A	FAC	0010	00055642	10,098.67	0.00	2,120.72	
03/11/20	30/10/20	DIELO S.A.	30-51565826-9	RI	A	FAC	0011	00073734	125,939.93	0.00	26,447.39	4,
03/11/20	15/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083854	1,959.74	539.03	411.55	
03/11/20	15/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083857	4,426.59	1,217.54	929.58	
03/11/20	16/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083862	1,794.52	493.59	376.85	
03/11/20	16/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083865	2,211.92	722.86	464.50	
03/11/20	16/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083867	1,696.59	554.45	356.28	
Transporte:									100,436,385.91	312,294.94	20,916,896.19	3,556,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									100,436,385.91	312,294.94	20,916,896.19	3,556,
03/11/20	16/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083868	2,323.94	453.01	488.03	
03/11/20	17/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083906	1,802.94	350.84	378.62	
03/11/20	19/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083944	1,421.06	407.32	298.42	
03/11/20	19/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083946	2,499.10	815.29	524.81	
03/11/20	31/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084414	1,311.07	427.71	275.33	
03/11/20	31/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084429	2,016.33	577.94	423.43	
03/11/20	15/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050158	3,676.43	1,011.20	772.05	
03/11/20	15/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050160	5,083.66	1,398.26	1,067.57	
03/11/20	15/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050163	15,652.38	4,305.21	3,287.00	
03/11/20	15/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050164	14,139.84	3,889.18	2,969.37	
03/11/20	16/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050183	6,604.79	1,893.13	1,387.01	
03/11/20	16/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050184	8,497.17	2,435.55	1,784.41	
03/11/20	17/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050188	5,304.16	1,077.37	1,113.88	
03/11/20	17/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050191	3,842.00	1,101.23	806.82	
03/11/20	19/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050207	8,952.31	2,566.01	1,879.99	
03/11/20	19/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050210	3,341.08	957.65	701.63	
03/11/20	19/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050213	7,294.80	2,090.91	1,531.91	
03/11/20	30/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050431	3,553.45	1,018.53	746.22	
03/11/20	30/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050433	4,970.96	1,424.83	1,043.90	
03/11/20	31/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050442	3,061.60	878.14	642.94	
03/11/20	27/10/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	FAC	0013	00101925	1,358,517.29	0.00	285,288.63	47,
03/11/20	27/10/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	FAC	0013	00101926	626,100.50	0.00	131,481.11	21,
03/11/20	27/10/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	FAC	0013	00101927	238,338.00	0.00	50,050.98	8,
03/11/20	30/10/20	PRODUCTOS LIPO S.A.	30-51901437-4	RI	A	FAC	0018	00016005	162,955.70	0.00	34,220.70	5,
03/11/20	20/10/20	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	FAC	0022	00065098	322,473.59	0.00	67,719.45	11,
03/11/20	22/10/20	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	FAC	0029	00003961	85,680.00	0.00	8,996.40	
03/11/20	21/10/20	GNC GESELL SRL	30-70830286-0	RI	A	FAC	0031	00004202	627.27	232.08	131.73	
03/11/20	26/10/20	GNC GESELL SRL	30-70830286-0	RI	A	FAC	0031	00004390	635.25	210.21	133.40	
03/11/20	27/10/20	PETROGAS TANDIL S.A.	30-64214650-1	RI	A	FAC	0070	00007334	349.59	0.00	73.41	
03/11/20	30/10/20	PETROGAS TANDIL S.A.	30-64214650-1	RI	A	FAC	0070	00007580	351.24	0.00	73.76	
03/11/20	28/10/20	SEABOARD ENERGIAS RENOV	30-50109122-3	RI	A	FAC	0126	00007458	6,255.15	0.00	1,313.58	
03/11/20	28/10/20	SEABOARD ENERGIAS RENOV	30-50109122-3	RI	A	FAC	0126	00007459	9,096.20	0.00	1,910.20	
03/11/20	31/10/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00135370	439,058.18	0.00	92,202.22	15,
Transporte:									103,792,172.94	341,816.54	21,612,615.07	3,667,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									103,792,172.94	341,816.54	21,612,615.07	3,667,
03/11/20	30/10/20	BRITISH AMERICAN TOBACCO	30-50111266-2	RI	A	FAC	5603	00001894	506,653.82	0.00	106,397.30	
03/11/20	31/10/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6227	00000661	1,101.31	0.00	231.28	
03/11/20	30/10/20	NIZA S.A.	30-62241762-2	RI	A	FAC	8200	00025804	210,266.16	0.00	44,155.89	7,
03/11/20	30/10/20	NIZA S.A.	30-62241762-2	RI	A	FAC	8200	00025805	483,833.33	0.00	101,605.00	16,
03/11/20	30/10/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00052660	1,493,026.81	0.00	313,535.63	52,
03/11/20	30/10/20	LA BATEA S.A.	30-70906788-1	RI	A	NC	0011	00004568	-659.23	0.00	-138.44	
03/11/20	31/10/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00307056	-140,588.31	0.00	-29,523.55	
03/11/20	31/10/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00307057	-1,667.72	0.00	-350.22	
03/11/20	28/10/20	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	NC	0608	00012633	0.00	0.00	0.00	-17,
03/11/20	28/10/20	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	NC	0608	00012636	-48,293.70	0.00	-10,141.68	
03/11/20	31/10/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	ND	0040	00010383	11.71	0.00	2.46	
03/11/20	31/10/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	ND	0040	00010384	14.33	0.00	3.01	
04/11/20	29/10/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000385	14,717.26	0.00	3,090.63	
04/11/20	27/10/20	ROCHA JOSE LUIS	20-18163101-6	RI	A	FAC	0002	00001780	36,232.50	0.00	7,608.83	
04/11/20	30/10/20	MARTIN H GALLEGOS	20-25178483-4	RI	A	FAC	0004	00005353	72,702.48	0.00	15,267.52	
04/11/20	06/10/20	EL RANQUEL	20-24688523-1	RI	A	FAC	0005	00025639	3,206.61	0.00	673.39	
04/11/20	31/10/20	EL RANQUEL	20-24688523-1	RI	A	FAC	0005	00026228	1,666.11	0.00	349.88	
04/11/20	16/10/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00056356	3,134.92	876.86	658.33	
04/11/20	31/10/20	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	FAC	0026	00001482	4,679,728.02	0.00	982,742.88	163,
04/11/20	26/10/20	OSDE	30-54674125-3	RI	A	FAC	0078	00094114	24,038.00	0.00	2,523.99	
04/11/20	30/10/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0510	00002472	145,212.40	0.00	30,494.60	5,
04/11/20	31/10/20	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	NC	0026	00000862	-4,679,728.02	0.00	-982,742.88	-233,
04/11/20	30/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00229424	-96,438.06	0.00	-20,251.99	
04/11/20	30/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00229425	-33,561.90	0.00	-3,524.00	
04/11/20	31/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00229457	-4,332.34	0.00	-909.79	
04/11/20	31/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00229497	-84,943.14	0.00	-17,838.06	
04/11/20	31/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00229498	-1,552.43	0.00	-326.01	
04/11/20	31/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00229499	-25,543.91	0.00	-5,364.22	
04/11/20	31/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00229500	-465.73	0.00	-97.80	
04/11/20	31/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00229520	-1,198.49	0.00	-251.68	
04/11/20	31/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00229521	-6.20	0.00	-0.65	
04/11/20	31/10/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00229522	-15.52	0.00	-3.26	
05/11/20	30/10/20	FRONERI ARGENTINA S.A.(	30-71528751-6	RI	A	FAC	0001	00089042	156,428.01	0.00	32,849.88	5,
Transporte:									106,505,152.02	342,693.40	22,183,341.34	3,667,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									106,505,152.02	342,693.40	22,183,341.34	3,667,
05/11/20	30/10/20	GRAZIANO ANGEL ALBERTO	20-22614785-4	RM	C	FAC	0002	00000207	0.00	0.00	0.00	
05/11/20	23/10/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00008954	1,147.31	412.17	240.94	
05/11/20	27/10/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00009200	1,274.49	457.87	267.64	
05/11/20	27/10/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00009201	1,274.49	457.87	267.64	
05/11/20	27/10/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00009202	1,274.49	457.87	267.64	
05/11/20	27/10/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00009203	1,274.49	457.87	267.64	
05/11/20	22/10/20	EL MASTIL S. DE HECHO	30-62135957-2	RI	A	FAC	0012	00035839	1,277.99	353.63	268.38	
05/11/20	26/10/20	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	FAC	0026	00223758	27,529.85	0.00	5,781.27	
05/11/20	29/10/20	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00056735	124,417.54	0.00	26,127.68	4,
05/11/20	29/10/20	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00056736	53,727.05	0.00	11,282.68	1,
05/11/20	29/10/20	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00056737	10,145.47	0.00	2,130.55	
05/11/20	29/10/20	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00056822	34,909.20	0.00	7,330.93	1,
05/11/20	31/10/20	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	FAC	0608	00027699	1,013,035.32	0.00	212,737.42	35,
05/11/20	05/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00096218	17,168.46	0.00	3,605.38	
05/11/20	30/09/20	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	NC	0025	00009633	0.00	0.00	0.00	-
05/11/20	30/10/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00006892	-10,179.00	0.00	-2,137.59	-
05/11/20	30/10/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00006899	-91,778.50	0.00	-19,273.49	
05/11/20	30/10/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00006900	-78,884.00	0.00	-16,565.64	
05/11/20	30/10/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00006903	-4,392.63	0.00	-922.45	
05/11/20	31/10/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00006952	-5,348.58	0.00	-1,123.20	-
06/11/20	14/10/20	EDEA SA	30-68997751-7	RI	A	FAC	0000	83707940	19,491.58	10,175.64	5,262.73	1,
06/11/20	30/10/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001150	0.00	0.00	0.00	
06/11/20	30/10/20	LLERAL HNOS. S.R.L.	30-71513514-7	RI	A	FAC	0002	00002100	785.12	0.00	164.88	
06/11/20	30/10/20	LLERAL HNOS. S.R.L.	30-71513514-7	RI	A	FAC	0002	00002101	785.12	0.00	164.88	
06/11/20	29/10/20	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00008517	9,053.70	0.00	1,901.28	
06/11/20	29/10/20	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00008518	3,300.00	0.00	693.00	
06/11/20	31/10/20	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00008595	2,923.97	0.00	614.03	
06/11/20	28/10/20	MASSON EDUARDO DARIO Y R	30-71571782-0	RI	A	FAC	0003	00000012	75,498.00	0.00	9,088.38	
06/11/20	29/10/20	MENCHON EDGARDO	20-14122656-9	RM	C	FAC	0003	00000108	0.00	0.00	0.00	
06/11/20	07/10/20	AGUILA ANDINA (SOLITAS)	33-70836176-9	RI	A	FAC	0003	00013153	44,495.85	0.00	9,344.13	1,
06/11/20	30/09/20	MARIA MARCELA HIRIART Y J	30-71027383-5	RI	A	FAC	0004	00000885	631.88	0.00	132.70	
06/11/20	29/10/20	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0004	00007679	856.92	303.63	179.95	
06/11/20	07/10/20	EL RANQUEL	20-24688523-1	RI	A	FAC	0005	00025652	3,707.74	0.00	778.63	
Transporte:									107,764,555.34	355,769.95	22,442,219.33	3,713,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									107,764,555.34	355,769.95	22,442,219.33	3,713,
06/11/20	08/10/20	EL RANQUEL	20-24688523-1	RI	A	FAC	0005	00025690	347.11	0.00	72.89	
06/11/20	30/10/20	EST.SERVICIO SHELL URUNUE	30-66473747-3	RI	A	FAC	0009	00192680	639.25	226.51	134.24	
06/11/20	26/10/20	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	FAC	0026	00223814	100,707.36	0.00	21,148.55	3,
06/11/20	22/10/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0287	00003510	371.72	0.00	78.06	
06/11/20	30/10/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00015874	12,762.90	0.00	2,680.21	
06/11/20	30/10/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00015875	190,746.63	0.00	40,056.79	6,
06/11/20	30/10/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	NC	0427	00153634	-3,787.55	0.00	-795.39	
06/11/20	30/10/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	NC	0427	00153635	-1,136.27	0.00	-238.62	
06/11/20	30/10/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	NC	0478	00072482	-9,329.29	0.00	-1,959.15	
07/11/20	22/10/20	BODEGAS LA AGRICOLA S.A	30-51787491-0	RI	A	FAC	0039	00065430	334,512.35	0.00	70,247.59	
07/11/20	30/10/20	BODEGAS LA AGRICOLA S.A	30-51787491-0	RI	A	FAC	0039	00065753	48,882.65	0.00	10,265.36	
07/11/20	30/10/20	MOLINO CHACABUCO S.A.	30-53404071-3	RI	A	FAC	0100	00241963	767,947.60	0.00	80,634.50	26,
07/11/20	28/10/20	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00291295	643,703.65	0.00	135,177.77	22,
09/11/20	19/10/20	CAMPARI ARGENTINA S.A.	33-70937251-9	RI	A	FAC	0008	00071465	647,914.16	0.00	136,061.97	22,
09/11/20	20/10/20	CAMPARI ARGENTINA S.A.	33-70937251-9	RI	A	FAC	0008	00071536	59,661.45	0.00	12,528.91	2,
09/11/20	21/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084044	1,884.88	540.26	395.83	
09/11/20	23/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084100	1,578.96	452.58	331.58	
09/11/20	23/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084103	2,499.10	815.29	524.81	
09/11/20	24/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084141	1,232.77	353.35	258.88	
09/11/20	26/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084173	1,856.86	532.23	389.94	
09/11/20	26/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084174	2,074.33	676.72	435.61	
09/11/20	21/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050260	2,622.65	751.73	550.76	
09/11/20	21/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050272	5,133.62	1,377.65	1,078.06	
09/11/20	21/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050274	6,431.89	1,843.58	1,350.70	
09/11/20	21/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050275	6,761.90	1,938.17	1,420.00	
09/11/20	22/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050284	4,223.32	1,210.54	886.90	
09/11/20	22/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050286	6,461.50	1,852.07	1,356.92	
09/11/20	22/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050287	1,545.45	0.00	324.55	
09/11/20	22/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050299	11,249.70	3,224.51	2,362.44	
09/11/20	22/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050300	4,560.83	1,307.27	957.77	
09/11/20	22/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050301	14,431.30	4,136.46	3,030.57	
09/11/20	22/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050302	15,195.91	4,355.62	3,191.14	
09/11/20	23/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050310	5,307.67	1,521.34	1,114.61	
Transporte:									110,653,551.70	382,885.83	22,968,274.07	3,798,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									110,653,551.70	382,885.83	22,968,274.07	3,798,
09/11/20	23/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050316	6,621.76	1,898.00	1,390.57	
09/11/20	24/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050322	4,320.82	1,238.48	907.37	
09/11/20	24/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050325	6,639.92	1,903.20	1,394.38	
09/11/20	24/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050330	6,327.68	1,813.70	1,328.81	
09/11/20	25/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050335	3,552.66	1,018.30	746.06	
09/11/20	25/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050339	2,228.31	638.70	467.95	
09/11/20	30/10/20	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	NC	0026	00174808	-932.77	0.00	-195.88	
09/11/20	26/10/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	ND	0040	00010351	373.75	0.00	78.49	
09/11/20	26/10/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	ND	0040	00010352	95.18	0.00	19.99	
10/11/20	30/10/20	BODEGAS CONS. UMAMI SRL	30-71085800-0	RI	A	FAC	0006	00022621	35,726.04	0.00	7,502.47	1,
10/11/20	30/10/20	BODEGAS CONS. UMAMI SRL	30-71085800-0	RI	A	FAC	0006	00022623	61,279.78	0.00	12,868.75	2,
10/11/20	29/10/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0028	00055869	319.05	3.95	67.00	
10/11/20	29/10/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00002692	1,627.31	31.18	341.74	
10/11/20	30/10/20	BODEGAS AITOR IDER BALBO	30-55166780-0	RI	A	FAC	0063	00015864	612,211.60	0.00	128,564.44	21,
10/11/20	30/10/20	BODEGAS AITOR IDER BALBO	30-55166780-0	RI	A	FAC	0063	00015865	398,708.21	0.00	83,728.72	13,
10/11/20	23/10/20	REGIONAL TRADE S.A.	30-64038209-7	RI	A	FAC	1101	00024644	283,486.93	0.00	59,532.26	9,
10/11/20	23/10/20	REGIONAL TRADE S.A.	30-64038209-7	RI	A	FAC	1101	00024645	29,241.00	0.00	6,140.61	1,
11/11/20	26/10/20	MADECONST S.A.	30-61959774-1	RI	A	FAC	0003	00005190	4,488.60	0.00	942.61	
11/11/20	26/10/20	MADECONST S.A.	30-61959774-1	RI	A	FAC	0003	00005191	3,728.93	0.00	783.07	
11/11/20	31/10/20	GARCIA OSVALDO JULIO	20-16159927-2	RI	A	FAC	0004	00002982	25,512.61	0.00	5,357.65	
11/11/20	29/10/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002251	1,662.82	0.00	349.19	
11/11/20	29/10/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002252	2,890.76	0.00	607.06	
11/11/20	29/10/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002253	8,307.01	0.00	1,744.47	
11/11/20	29/10/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002254	3,597.75	0.00	755.53	
11/11/20	29/10/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002255	4,759.50	0.00	999.50	
11/11/20	29/10/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002256	1,038.08	0.00	218.00	
11/11/20	29/10/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002258	9,726.72	0.00	2,042.61	
11/11/20	31/10/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002370	22,871.88	0.00	4,803.09	
11/11/20	31/10/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002371	18,552.39	0.00	3,896.00	
11/11/20	31/10/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002372	3,990.60	0.00	838.03	
11/11/20	31/10/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002373	36,621.12	0.00	7,690.44	
11/11/20	30/10/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0022	00008687	17,173.38	0.00	3,606.41	
11/11/20	30/10/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00071369	1,820.94	0.00	382.40	
Transporte:									112,272,122.02	391,431.34	23,308,173.84	3,848,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									112,272,122.02	391,431.34	23,308,173.84	3,848,
11/11/20	05/10/20	IND.ALIM.PAVON ARRIBA S.A.	30-56702073-4	RI	A	FAC	0043	00013413	21,398.40	0.00	4,493.66	
12/11/20	29/10/20	RULEMANES AVENIDA	33-62058128-9	RI	A	FAC	0002	00031169	34,743.80	0.00	7,296.20	
12/11/20	03/09/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00197965	-25,272.95	0.00	-5,307.32	
12/11/20	03/09/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00197966	-111,856.34	0.00	-23,489.83	
12/11/20	08/09/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00198286	-20,148.58	0.00	-4,231.20	
12/11/20	22/09/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00198747	-17,303.77	0.00	-3,633.79	
12/11/20	22/09/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00198748	-37,776.81	0.00	-7,933.13	
12/11/20	02/10/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00199307	-90,496.73	0.00	-19,004.31	
12/11/20	07/10/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00199590	-18,674.13	0.00	-3,921.57	
12/11/20	09/10/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00199808	-38,822.71	0.00	-8,152.77	
12/11/20	30/09/20	SANFORD S.C.I.F.I. Y A.	30-50298811-1	RI	A	NC	0016	00048508	-5,713.00	0.00	-1,199.73	
12/11/20	23/09/20	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	NC	0025	00046326	-188.00	0.00	-39.48	
12/11/20	28/09/20	DULCOR S.A.	30-54759682-6	RI	A	NC	0027	00102681	-7,676.77	0.00	-1,612.12	
12/11/20	07/09/20	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	NC	0029	00001723	-48,912.39	0.00	-10,271.60	
12/11/20	07/09/20	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	NC	0029	00001726	-3,233.88	0.00	-679.12	
12/11/20	15/09/20	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	NC	0046	00252848	-6,787.05	0.00	-1,425.28	
12/11/20	30/09/20	BODEGAS LA RURAL S.A	30-52719611-2	RI	A	NC	0152	00005692	-26,054.54	0.00	-5,471.45	
12/11/20	29/09/20	EST.SANTA ANA S.A.	30-59876519-3	RI	A	NC	0200	00041303	-256,265.37	0.00	-53,815.73	
12/11/20	07/09/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	NC	0204	00081548	-26,087.17	0.00	-5,478.31	
12/11/20	07/09/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	NC	0204	00081549	-35,598.57	0.00	-7,475.70	
12/11/20	04/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	NC	0250	00217940	0.00	-35,868.26	0.00	
12/11/20	24/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	NC	0250	00220045	-12,629.66	0.00	-2,652.23	
12/11/20	24/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	NC	0250	00220046	-10,559.03	0.00	-2,217.40	
12/11/20	30/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0287	00002123	-60.00	0.00	-12.60	
12/11/20	10/09/20	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	NC	0394	00135618	-1,152.10	0.00	-241.94	
12/11/20	10/09/20	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	NC	0394	00135628	-8,833.36	0.00	-1,855.01	
12/11/20	24/09/20	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	NC	0394	00136437	-261,187.00	0.00	-54,849.27	
12/11/20	11/09/20	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	NC	0400	00066613	-6,007.32	0.00	-1,261.54	
12/11/20	16/09/20	AGRO ACEITUNERA S.A.	30-59629816-4	RI	A	NC	0401	00013424	-20,310.12	0.00	-4,265.13	
12/11/20	15/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00881389	-536.49	0.00	-112.66	
12/11/20	22/09/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	NC	0530	00002903	-25,885.85	0.00	-5,436.03	
12/11/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192505	-1,914.18	0.00	-401.98	
12/11/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192506	-10,668.94	0.00	-2,240.48	
Transporte:									111,191,651.41	355,563.08	23,081,275.01	3,848,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									111,191,651.41	355,563.08	23,081,275.01	3,848,
12/11/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192511	-2,020.18	0.00	-424.24	
12/11/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192512	-4,882.33	0.00	-1,025.29	
12/11/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192514	-1,237.78	0.00	-259.93	
12/11/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192515	-363.38	0.00	-76.31	
12/11/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192517	-489.46	0.00	-102.79	
12/11/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192518	-5,578.73	0.00	-1,171.53	
12/11/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192522	-321.44	0.00	-67.50	
12/11/20	14/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192870	-210.22	0.00	-44.15	
12/11/20	14/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192872	-3,143.31	0.00	-660.10	
12/11/20	14/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192875	-1,029.71	0.00	-216.24	
12/11/20	14/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192877	-9,104.70	0.00	-1,911.99	
12/11/20	14/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192882	-9,213.00	0.00	-1,934.73	
12/11/20	14/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192883	-24,628.68	0.00	-5,172.02	
12/11/20	14/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192884	-1,408.61	0.00	-295.81	
12/11/20	25/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193762	-26.52	0.00	-5.57	
12/11/20	25/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193764	-3,954.60	0.00	-830.47	
12/11/20	25/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193770	-197.28	0.00	-41.43	
12/11/20	25/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193772	-1,020.27	0.00	-214.26	
12/11/20	25/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193773	-11,665.01	0.00	-2,449.65	
12/11/20	25/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193775	-1,210.31	0.00	-254.17	
12/11/20	25/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193777	-150.24	0.00	-31.55	
12/11/20	25/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193778	-687.62	0.00	-144.40	
12/11/20	25/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193782	-191.22	0.00	-40.16	
12/11/20	28/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193945	-197.28	0.00	-41.43	
12/11/20	28/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193947	-1,020.27	0.00	-214.26	
12/11/20	28/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193949	-1,210.31	0.00	-254.17	
12/11/20	28/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193950	-150.24	0.00	-31.55	
12/11/20	28/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193952	-687.62	0.00	-144.40	
12/11/20	28/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193954	-11,665.01	0.00	-2,449.65	
12/11/20	28/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193958	-3,954.60	0.00	-830.47	
12/11/20	28/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193966	-191.22	0.00	-40.16	
12/11/20	07/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00281986	-1,271.53	0.00	-267.02	
12/11/20	07/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00282086	-417,161.41	0.00	-87,603.90	
Transporte:									110,671,407.32	355,563.08	22,972,023.75	3,848,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									110,671,407.32	355,563.08	22,972,023.75	3,848,
12/11/20	08/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00282326	-21,613.54	0.00	-4,538.84	
12/11/20	09/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00282581	-4,721.95	0.00	-991.61	
12/11/20	11/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00283069	-9,560.35	0.00	-2,007.67	
12/11/20	14/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00283217	-169,151.10	0.00	-35,521.73	
12/11/20	16/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00283625	-3,591.33	0.00	-754.18	
12/11/20	16/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00283827	-1,977.94	0.00	-415.37	
12/11/20	17/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00283942	-11,472.42	0.00	-2,409.21	
12/11/20	18/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00284145	-557.12	0.00	-117.00	
12/11/20	22/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00284332	-9,647.89	0.00	-2,026.06	
12/11/20	23/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00284538	-1,589.57	0.00	-333.81	
12/11/20	28/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00284787	-12,059.86	0.00	-2,532.57	
12/11/20	03/09/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00159571	-1,207.90	0.00	-253.66	
12/11/20	03/09/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00159572	-2,647.15	0.00	-555.90	
12/11/20	03/09/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00159644	-1,368.97	0.00	-287.48	
12/11/20	03/09/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00159645	-2,427.97	0.00	-509.87	
12/11/20	10/09/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00160202	-2,502.21	0.00	-525.46	
12/11/20	10/09/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00160203	-1,714.16	0.00	-359.97	
12/11/20	10/09/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00160204	-1,334.89	0.00	-280.33	
12/11/20	10/09/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00160205	-1,191.46	0.00	-250.21	
12/11/20	10/09/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00160206	-2,647.97	0.00	-556.07	
12/11/20	10/09/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00160207	-3,391.07	0.00	-712.13	
12/11/20	16/09/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00160638	-2,530.66	0.00	-531.44	
12/11/20	07/09/20	REGINALD LEE S.A.	30-53662310-4	RI	A	NC	3022	00034430	-432.52	0.00	-90.83	
13/11/20	21/10/20	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000378	0.00	0.00	0.00	
13/11/20	29/10/20	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000383	0.00	0.00	0.00	
13/11/20	20/10/20	ROCHA JOSE LUIS	20-18163101-6	RI	A	FAC	0002	00001770	39,124.80	0.00	8,216.21	
13/11/20	30/10/20	ENRIQUEZ CLAUDIO ARIEL	20-23450439-9	RM	C	FAC	0003	00000022	0.00	0.00	0.00	
13/11/20	30/10/20	BODEGAS CONS. UMAMI SRL	30-71085800-0	RI	A	FAC	0006	00022622	580,609.45	0.00	121,927.99	20,
13/11/20	23/10/20	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0394	00261457	654,161.93	0.00	137,374.01	22,
13/11/20	30/10/20	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0394	00262317	104,983.41	0.00	22,046.52	3,
13/11/20	25/09/20	VILLA IRIS S.R.L.	30-64475165-8	RI	A	NC	0002	00000393	-114,000.00	0.00	-23,940.00	
13/11/20	08/09/20	EDELORO S.A	30-70816267-8	RI	A	NC	0002	00001302	-1,983.48	0.00	-416.53	
13/11/20	14/09/20	COMPAÑIA DE HIGIENE TOTA	30-71022924-0	RI	A	NC	0002	00006384	-5,184.42	0.00	-1,088.73	
Transporte:									111,659,779.01	355,563.08	23,179,581.81	3,895,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									111,659,779.01	355,563.08	23,179,581.81	3,895,
13/11/20	10/09/20	BUHL S.A.	30-63780514-9	RI	A	NC	0003	00021428	-13,963.90	0.00	-2,932.42	-
13/11/20	16/09/20	VILLALBA CARLOS ROGELIO (	20-23773732-7	RI	A	NC	0004	00000073	0.00	0.00	0.00	-8,
13/11/20	09/09/20	PAULISTA S.A.	33-50103582-9	RI	A	NC	0004	00006951	-829.40	0.00	-174.17	
13/11/20	29/09/20	NECHO S.A.(ASURIN)	33-64467405-9	RI	A	NC	0005	00032406	-5,282.61	0.00	-1,109.35	
13/11/20	29/09/20	NECHO S.A.(ASURIN)	33-64467405-9	RI	A	NC	0005	00032407	-7,578.53	0.00	-1,591.49	
13/11/20	11/09/20	ALIMENTOS NATURALES -NAT	30-61497470-9	RI	A	NC	0009	00002885	-11,460.20	0.00	-2,406.64	
13/11/20	18/09/20	PRODEA SA	30-69060517-8	RI	A	NC	0010	00025815	-484.28	0.00	-101.70	
13/11/20	25/09/20	MERISANT ARGENTINA S.R.L	30-70707993-9	RI	A	NC	0012	00004954	-8,435.00	0.00	-1,771.35	
13/11/20	15/09/20	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	NC	0025	00013356	-124,414.15	0.00	-26,126.97	
13/11/20	15/09/20	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	NC	0025	00013357	-156,899.45	0.00	-32,948.89	
13/11/20	14/09/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00046675	-16,579.82	0.00	-3,481.76	
13/11/20	08/09/20	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00066379	-683.93	0.00	-143.63	
13/11/20	11/09/20	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00066523	-200.00	0.00	-42.00	
13/11/20	09/09/20	RPB (BAGGIO)	30-66313737-5	RI	A	NC	0118	00198353	0.00	0.00	0.00	-
13/11/20	30/09/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00543577	-879.96	0.00	-184.79	
13/11/20	25/09/20	DELLEPIANE SAN LUIS S.A.	30-62232429-2	RI	A	NC	0211	00004485	-3,676.13	0.00	-771.99	-
13/11/20	08/09/20	DELLEPIANE SAN LUIS S.A.	30-62232429-2	RI	A	NC	0231	00001648	-21,521.80	0.00	-4,519.58	-1,
13/11/20	09/09/20	DELLEPIANE SAN LUIS S.A.	30-62232429-2	RI	A	NC	0231	00001672	-3,291.70	0.00	-691.26	-
13/11/20	21/09/20	DELLEPIANE SAN LUIS S.A.	30-62232429-2	RI	A	NC	0231	00001758	-1,233.24	0.00	-258.98	
13/11/20	01/09/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	NC	0232	00019787	-3,469.50	0.00	-728.60	
13/11/20	10/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00178758	-1,225.31	0.00	-257.32	
13/11/20	10/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00178759	-1,837.97	0.00	-385.97	
13/11/20	10/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00178760	-10,002.85	0.00	-2,100.60	
13/11/20	10/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00178763	-1,255.67	0.00	-263.69	
13/11/20	10/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00178766	-1,773.97	0.00	-372.53	
13/11/20	14/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00178951	-293.26	0.00	-61.59	
13/11/20	15/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00179047	-10,793.40	0.00	-2,266.61	
13/11/20	25/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00179690	-798.78	0.00	-167.74	
13/11/20	25/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00179692	-3,061.09	0.00	-642.83	
13/11/20	25/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00179709	-3,686.79	0.00	-774.23	
13/11/20	25/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00179717	-1,885.66	0.00	-395.99	
13/11/20	28/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00179832	-798.78	0.00	-167.74	
13/11/20	28/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00179833	-3,061.09	0.00	-642.83	
Transporte:									111,238,420.79	355,563.08	23,091,096.58	3,885,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									111,238,420.79	355,563.08	23,091,096.58	3,885,
13/11/20	28/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00179850	-3,686.79	0.00	-774.23	
13/11/20	28/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00179851	-1,885.66	0.00	-395.99	
13/11/20	10/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	01788764	-13,214.41	0.00	-2,775.03	
13/11/20	22/09/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	NC	0554	00001099	-8,270.00	0.00	-1,736.70	
13/11/20	11/09/20	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	NC	3001	00039990	-3,240.00	0.00	-680.40	
13/11/20	29/09/20	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	NC	3001	00040338	-13,223.14	0.00	-2,776.86	
13/11/20	30/09/20	NIZA S.A.	30-62241762-2	RI	A	NC	8215	00006758	-10,177.21	0.00	-2,137.21	
13/11/20	30/09/20	NIZA S.A.	30-62241762-2	RI	A	NC	8215	00006816	-164,681.54	0.00	-34,583.12	
13/11/20	30/09/20	NIZA S.A.	30-62241762-2	RI	A	NC	8215	00006880	-2,847.55	0.00	-597.99	
14/11/20	26/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084222	3,750.82	1,075.10	787.67	
14/11/20	27/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084252	1,980.51	646.11	415.91	
14/11/20	28/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084274	1,697.65	553.83	356.51	
14/11/20	28/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084281	1,718.86	560.76	360.96	
14/11/20	28/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084322	2,242.52	642.77	470.93	
14/11/20	29/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084366	1,934.62	554.52	406.27	
14/11/20	30/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084380	3,677.22	1,199.63	772.22	
14/11/20	26/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050353	3,502.92	1,004.04	735.61	
14/11/20	26/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050354	7,135.71	2,045.32	1,498.50	
14/11/20	26/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050355	14,608.14	4,187.15	3,067.71	
14/11/20	26/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050356	4,739.25	1,358.41	995.24	
14/11/20	27/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050362	8,469.77	2,206.20	1,778.65	
14/11/20	27/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050371	6,158.73	1,765.28	1,293.33	
14/11/20	28/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050382	4,586.09	1,314.51	963.08	
14/11/20	28/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050388	6,897.69	1,977.09	1,448.51	
14/11/20	28/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050390	8,593.88	2,463.27	1,804.72	
14/11/20	29/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050406	14,827.62	4,250.05	3,113.80	
14/11/20	29/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050407	7,106.90	2,037.05	1,492.45	
14/11/20	29/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050408	14,620.38	4,190.65	3,070.28	
14/11/20	29/10/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050413	9,090.47	2,605.60	1,909.00	
14/11/20	25/10/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0075	00090606	29,779.53	0.00	6,253.70	1,
14/11/20	24/10/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0098	00069877	469,310.62	0.00	98,555.23	16,
16/11/20	27/10/20	ENRIQUE GATTI E HIJOS S.C.	33-70709654-9	RI	A	FAC	0004	00012340	2,409.09	0.00	505.91	
16/11/20	14/10/20	GOMERIA BELLINZONA	30-61570535-3	RI	A	FAC	0006	00006242	537.19	0.00	112.81	
Transporte:									111,646,570.67	392,200.42	23,176,808.05	3,902,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									111,646,570.67	392,200.42	23,176,808.05	3,902,
16/11/20	31/10/20	GOMERIA BELLINZONA	30-61570535-3	RI	A	FAC	0006	00006473	561.98	0.00	118.02	
16/11/20	06/10/20	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00006081	37,636.36	0.00	7,903.64	
16/11/20	30/10/20	BODEGAS Y VIÑEDOS PASCU	30-50357439-6	RI	A	FAC	0019	00009608	103,253.79	0.00	21,683.30	3,
16/11/20	30/10/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0098	00070557	39,267.59	0.00	8,246.19	1,
17/11/20	29/10/20	EDEA SA	30-68997751-7	RI	A	FAC	0000	84753989	10,950.05	3,942.12	2,956.51	
18/11/20	29/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00007777	-36,598.81	0.00	-7,685.75	
20/11/20	03/10/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000345	2,710.36	0.00	569.18	
20/11/20	02/10/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00199308	-10,278.91	0.00	-2,158.57	
20/11/20	09/10/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00199807	-25,096.30	0.00	-5,270.22	
20/11/20	14/10/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00200096	-37,644.45	0.00	-7,905.34	
20/11/20	14/10/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00200097	-58,234.07	0.00	-12,229.16	
20/11/20	28/10/20	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	NC	0608	00012632	0.00	0.00	0.00	-5,
23/11/20	16/10/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3013	00436254	19,918.71	0.00	4,182.93	
Totales:									111,693,016.97	396,142.54	23,187,218.78	3,903,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									111,693,016.97	396,142.54	23,187,218.78	3,903,

Imp. Internos	
IMPUESTOS INTERNOS 1	2,217,302.54
IMPUESTOS INTERNOS 2	6,500.20
	2,223,802.74
IVA	
IVA CREDITO FISCAL	287,072.77
IVA CREDITO FISCAL	22,815,735.20
IVA CREDITO FISCAL	84,410.81
	23,187,218.78
Otros	
OTROS IMP.	1,095,406.35
	1,095,406.35
Percep. IIBB	
PERCEPCION IIBB TARJETA	18,003.64
PERCEPCIÓN SUFRIDA IB	3,885,112.22
	3,903,115.86
Percep. IVA	
PERCEPCION SUFRIDA IVA	-18,960.62
	-18,960.62
Retenciones	
RETENCION IVA TARJETAS	416,682.72
RETENCION IIBB TARJETAS	838,363.57
RETENCION GANANCIAS TA	276,751.80
SIRCREB	1,028,768.65

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Octubre - 2020 A Octubre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									111,693,016.97	396,142.54	23,187,218.78	3,903,

2,560,566.74

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
13/10/20	13/10/20	PSA FINANCE ARGENTINA	30-70784736-7	RI	A	FAC	0002	00000004	4,776.10	0.00	501.49	
14/10/20	14/10/20	PSA FINANCE ARGENTINA	30-70784736-7	RI	A	FAC	0001	00000004	4,776.10	0.00	501.49	
02/11/20	02/11/20	LIMPISIMA S.A. e/f	30-71166516-8	RI	A	FAC	0002	00001787	161,733.00	0.00	33,963.93	
02/11/20	02/11/20	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001311	5,900.83	0.00	1,239.17	
02/11/20	01/11/20	DUPPINI COMUNICACIONES	20-28299403-9	RI	A	FAC	0003	00023329	67,369.96	0.00	14,147.69	
02/11/20	02/11/20	ASOC.PRODUCTORES DE B.	30-65160860-7	EX	C	FAC	0005	00005566	0.00	98,168.10	0.00	
02/11/20	01/11/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00410460	1,598.00	0.00	335.58	
02/11/20	01/11/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00410474	2,931.48	0.00	615.61	
02/11/20	01/11/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00410475	2,200.02	0.00	462.00	
02/11/20	01/11/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00410477	1,037.29	0.00	217.83	
02/11/20	01/11/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00410478	1,526.41	0.00	320.55	
02/11/20	01/11/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00410479	1,966.82	0.00	413.03	
02/11/20	01/11/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00410480	1,485.89	0.00	312.04	
02/11/20	01/11/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00410555	1,484.93	0.00	311.84	
02/11/20	02/11/20	ARCANGEL PALERMO FERNA	20-29646874-7	RI	A	FAC	0007	00001811	40,112.64	0.00	8,423.65	
02/11/20	02/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00099299	6,615.11	0.00	1,389.17	
02/11/20	02/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00127161	11,019.91	0.00	2,314.18	
03/11/20	03/11/20	BASSI MARIA CECILIA	27-12182763-3	RM	C	FAC	0002	00000030	0.00	0.00	0.00	
03/11/20	02/11/20	OBESIO SEBASTIAN HUGO	20-24518349-7	RI	A	FAC	0002	00031322	880.17	0.00	184.84	
03/11/20	03/11/20	SCARFO LUIS ALBERTO	20-13617327-9	RM	C	FAC	0003	00000723	0.00	0.00	0.00	
03/11/20	03/11/20	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0005	00002467	17,072.00	4,642.88	3,585.12	
03/11/20	02/11/20	LA ROTONDA DE TANDIL S.R.	30-54259557-0	RI	A	FAC	0009	00039119	257.59	101.57	54.09	
03/11/20	02/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084462	1,423.83	408.11	299.00	
03/11/20	02/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084464	2,283.17	744.85	479.47	
03/11/20	02/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084468	1,578.96	452.58	331.58	
03/11/20	02/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084473	1,791.46	584.44	376.21	
03/11/20	01/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050445	6,566.50	1,882.17	1,378.97	
03/11/20	02/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050456	6,834.13	1,958.87	1,435.17	
03/11/20	02/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050465	3,204.50	918.51	672.95	
03/11/20	02/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050467	6,589.00	1,888.61	1,383.69	
03/11/20	03/11/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001668	15,485.05	0.00	3,251.86	
03/11/20	03/11/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00013458	40,736.49	0.00	8,554.66	1,
03/11/20	02/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00099286	20,738.96	0.00	4,355.18	
03/11/20	03/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00099418	8,110.68	0.00	1,703.24	
03/11/20	03/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00127290	11,031.96	0.00	2,316.71	
Transporte:									461,118.94	111,750.69	95,832.00	3,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									461,118.94	111,750.69	95,832.00	3,
03/11/20	02/11/20	SEQUEIRA JORGE	20-17056164-4	RI	A	NC	0002	00000135	-2,950.53	0.00	-619.61	
04/11/20	03/11/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000388	17,492.84	0.00	3,673.50	
04/11/20	02/11/20	RUBEN HECTOR VENA	20-08460087-4	RI	A	FAC	0001	00000432	82,643.80	0.00	17,355.20	
04/11/20	02/11/20	RUBEN HECTOR VENA	20-08460087-4	RI	A	FAC	0001	00000433	37,356.20	0.00	7,844.80	
04/11/20	04/11/20	SILVANA SOLEDAD BERTORA	27-29638259-6	RM	C	FAC	0002	00000126	0.00	0.00	0.00	
04/11/20	04/11/20	SILVANA SOLEDAD BERTORA	27-29638259-6	RM	C	FAC	0002	00000127	0.00	0.00	0.00	
04/11/20	02/11/20	MOLANES S.A.	30-70919241-4	RI	A	FAC	0002	00005009	6,397.20	0.00	1,343.41	
04/11/20	02/11/20	MONTENIEVAS S.R.L.(CELO	30-70881864-6	RI	A	FAC	0002	00007437	47,699.10	0.00	10,016.81	1,
04/11/20	04/11/20	ESCUDERO SANDRA	27-14416186-1	RM	C	FAC	0003	00000031	0.00	0.00	0.00	
04/11/20	02/11/20	EMILIOZZI MARIA CRISTINA	27-17492588-2	RI	A	FAC	0003	00000080	19,528.80	0.00	4,101.05	
04/11/20	02/11/20	DANIEL A.LOPEZ (PROD.SOLIT	20-11758830-1	RI	A	FAC	0003	00019470	17,128.75	0.00	3,597.04	
04/11/20	01/11/20	CLAUDIO PLAZA (RODEZ)	20-20332656-5	RI	A	FAC	0004	00000967	10,620.00	0.00	2,230.20	
04/11/20	02/11/20	JOSEFA BEATRIZ SOTELO(LA A	27-05718075-2	RI	A	FAC	0004	00001509	6,739.35	0.00	1,415.26	
04/11/20	04/11/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001151	2,842.98	0.00	597.03	
04/11/20	04/11/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00056712	2,928.87	640.98	615.06	
04/11/20	02/11/20	TRIO S.A.	30-62686394-5	RI	A	FAC	0005	00057844	200,572.25	0.00	42,120.17	7,
04/11/20	02/11/20	PRODUCTOS SORIANO S.R.L	30-67968103-2	RI	A	FAC	0006	00026846	9,520.00	0.00	1,999.20	
04/11/20	02/11/20	ALIMENTARIA MONTE CRISTO	30-64476137-8	RI	A	FAC	0008	00044032	77,056.80	0.00	16,181.93	
04/11/20	02/11/20	QUIMICA ESSIG S.R.L.	30-66065003-9	RI	A	FAC	0041	00008014	16,166.90	0.00	3,395.05	
04/11/20	03/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007230	58,375.80	0.00	12,258.92	2,
04/11/20	03/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007231	140,226.75	0.00	29,447.62	4,
04/11/20	03/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007232	253,457.87	0.00	53,226.15	8,
04/11/20	02/11/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034315	18,234.44	0.00	3,829.23	
04/11/20	02/11/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034316	275,310.00	0.00	57,815.10	9,
04/11/20	02/11/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034317	742,079.73	0.00	155,836.74	25,
04/11/20	04/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00099575	6,613.88	0.00	1,388.92	
04/11/20	04/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00127475	10,395.43	0.00	2,183.04	
05/11/20	05/11/20	TARJETA NARANJA	30-68537634-9	RI	A	FAC	0001	00920872	16,058.50	0.00	3,372.29	
05/11/20	05/11/20	BADILLO MARCOS MARIA	20-29154896-3	RI	A	FAC	0002	00001444	932.23	372.00	195.77	
05/11/20	02/11/20	FRIGORIFICO LOS TRES S.A.	30-55411965-0	RI	A	FAC	0002	00011465	27,991.47	0.00	5,878.21	
05/11/20	04/11/20	COMPAÑIA DE HIGIENE TOTA	30-71022924-0	RI	A	FAC	0002	00022650	633,567.76	0.00	133,049.23	
05/11/20	04/11/20	COMPAÑIA DE HIGIENE TOTA	30-71022924-0	RI	A	FAC	0002	00022656	59,346.09	0.00	12,462.68	
05/11/20	05/11/20	CASSAROTTI DANIEL LEANDR	20-21504920-6	RM	C	FAC	0003	00000008	0.00	0.00	0.00	
Transporte:									3,255,452.20	112,763.67	682,641.99	65,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									3,255,452.20	112,763.67	682,641.99	65,
05/11/20	03/11/20	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0003	00000046	561.98	0.00	118.02	
05/11/20	04/11/20	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000088	0.00	0.00	0.00	
05/11/20	03/11/20	COLI MARCELO ORLANDO - R	20-26845688-1	RM	C	FAC	0003	00000795	0.00	0.00	0.00	
05/11/20	02/11/20	GINTER S.C.A.	30-53504894-7	RI	A	FAC	0003	00001588	105,010.20	0.00	22,052.14	
05/11/20	02/11/20	GINTER S.C.A.	30-53504894-7	RI	A	FAC	0003	00001590	73,680.00	0.00	15,472.80	
05/11/20	02/11/20	GALLETITAS AN(SOLITAS)	20-92868486-6	RI	A	FAC	0003	00018763	12,893.07	0.00	2,707.55	
05/11/20	02/11/20	SANCHEZ RUBIANCO LUIS FE	20-21448981-4	RI	A	FAC	0004	00002763	18,640.00	0.00	3,914.40	
05/11/20	04/11/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012428	512.40	0.00	107.60	
05/11/20	03/11/20	FRIG. EL TRIUNFO SRL	30-58697221-5	RI	A	FAC	0006	00002114	8,133.90	0.00	1,708.12	
05/11/20	03/11/20	IMPORTADORA SUDAMERICA	30-70733897-7	RI	A	FAC	0006	00062113	72,315.00	0.00	15,186.15	2,
05/11/20	02/11/20	FRIGORIFICO SAN AGUSTIN S	30-65896396-8	RI	A	FAC	0007	00029730	43,567.27	0.00	9,149.13	1,
05/11/20	04/11/20	ERNESTO & HORACIO SCHAN	30-60738431-9	RI	A	FAC	0010	00059230	173,107.20	0.00	36,352.51	6,
05/11/20	03/11/20	CHOCOLATES LACASA ARG.	30-70726420-5	RI	A	FAC	0016	00018556	79,041.12	0.00	16,598.63	2,
05/11/20	02/11/20	KISKALI S.A. (RIERA)	30-70268005-7	RI	A	FAC	0020	00028424	512,525.94	0.00	107,630.45	17,
05/11/20	05/11/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00000013	383.10	0.00	80.45	
05/11/20	05/11/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00000014	1,440.98	0.00	291.73	
05/11/20	04/11/20	VILLA Y MORENO SA	30-54439801-2	RI	A	FAC	0031	00000698	126,756.00	0.00	26,618.76	4,
05/11/20	04/11/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00209079	30,677.89	0.00	6,442.36	1,
05/11/20	04/11/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00209080	16,904.16	0.00	3,549.87	
05/11/20	05/11/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001679	17,114.58	0.00	3,594.06	
05/11/20	03/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00286979	182,338.14	0.00	38,291.01	6,
05/11/20	03/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00286980	413,133.01	0.00	86,757.93	14,
05/11/20	03/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00286982	6,605.75	0.00	1,387.21	
05/11/20	02/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00015915	180,136.00	0.00	19,325.46	6,
05/11/20	02/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00015917	252,190.40	0.00	27,055.64	8,
05/11/20	03/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00015962	253,381.80	0.00	27,183.46	8,
05/11/20	03/11/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00489613	11,609.22	0.00	2,437.94	
05/11/20	03/11/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00489614	171,812.96	0.00	36,080.72	6,
05/11/20	03/11/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00489615	320,804.74	0.00	67,369.00	11,
05/11/20	03/11/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00489617	65,496.42	0.00	13,754.25	2,
05/11/20	02/11/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00382469	14,357.52	0.00	3,015.08	
05/11/20	04/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00099548	28,210.80	0.00	5,924.27	
05/11/20	05/11/20	NARANJA	30-68537634-9	RI	A	LQT	0001	09208721	14,013.15	0.00	2,942.76	
Transporte:									6,462,806.90	112,763.67	1,285,741.44	170,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									6,462,806.90	112,763.67	1,285,741.44	170,
05/11/20	03/11/20	GINTER S.C.A.	30-53504894-7	RI	A	NC	0003	00000723	-8,264.46	0.00	-1,735.54	
05/11/20	05/11/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	NC	0136	00000062	-15,485.05	0.00	-3,251.86	-
05/11/20	04/11/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00009943	-1,575.94	0.00	-330.95	
05/11/20	04/11/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00009944	-1,246.52	0.00	-261.77	
05/11/20	02/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00006963	-140,195.25	0.00	-14,720.50	
05/11/20	02/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00006964	-3,115.45	0.00	-654.25	
05/11/20	02/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00006965	-196,273.35	0.00	-20,608.70	
05/11/20	02/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00006966	-4,361.63	0.00	-915.94	
05/11/20	03/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007025	-32,751.82	0.00	-6,877.88	-1,
05/11/20	03/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007027	-45,852.55	0.00	-9,629.04	-1,
05/11/20	04/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007031	-196,273.35	0.00	-20,608.70	
05/11/20	04/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007032	-4,361.63	0.00	-915.94	
05/11/20	05/11/20	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	ND	0025	00006207	619.84	0.00	130.17	
06/11/20	02/11/20	GONZALEZ MARIA VICTORIA	27-31447397-9	RM	C	FAC	0001	00000016	0.00	0.00	0.00	
06/11/20	03/11/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000389	23,644.60	0.00	4,965.37	
06/11/20	06/11/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00020911	1,264.99	0.00	265.65	
06/11/20	06/11/20	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00096478	534.20	0.00	112.18	
06/11/20	06/11/20	AZPIROZ DANIEL	20-10656343-9	RI	A	FAC	0002	00000138	0.00	119,614.50	0.00	
06/11/20	06/11/20	AZPIROZ DANIEL	20-10656343-9	RI	A	FAC	0002	00000139	0.00	67,644.50	0.00	
06/11/20	06/11/20	MIRAFLORES S.R.L.	30-63292677-0	RI	A	FAC	0002	00000175	0.00	91,899.50	0.00	
06/11/20	06/11/20	MIRAFLORES S.R.L.	30-63292677-0	RI	A	FAC	0002	00000176	0.00	72,495.50	0.00	
06/11/20	05/11/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001159	0.00	0.00	0.00	
06/11/20	03/11/20	SEQUEIRA JORGE	20-17056164-4	RI	A	FAC	0002	00003007	58,603.31	0.00	12,306.70	
06/11/20	05/11/20	ZAMPATTI MAURICIO	20-28200292-3	RI	A	FAC	0002	00003814	14,300.00	0.00	3,003.00	
06/11/20	05/11/20	ARREGUI RAUL GUILLERMO	20-16414706-2	RM	C	FAC	0002	00004246	0.00	0.00	0.00	
06/11/20	05/11/20	KEBER SA	30-60049207-8	RI	A	FAC	0004	00000711	16,532.28	0.00	3,471.78	
06/11/20	06/11/20	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0004	00103929	675.61	182.52	141.88	
06/11/20	02/11/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012405	239.67	0.00	50.33	
06/11/20	04/11/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012430	239.67	0.00	50.33	
06/11/20	02/11/20	EL RANQUEL	20-24688523-1	RI	A	FAC	0005	00026245	3,753.45	0.00	788.23	
06/11/20	05/11/20	EL RANQUEL	20-24688523-1	RI	A	FAC	0005	00026348	2,801.65	0.00	588.35	
06/11/20	06/11/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00014150	1,549.31	475.33	325.36	
06/11/20	17/10/20	COOP. ELECTRICIDAD OBRAS	30-54571310-8	RI	A	FAC	0007	00046714	15,063.39	3,532.63	4,067.12	
Transporte:									5,952,871.87	468,608.15	1,235,496.80	167,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									5,952,871.87	468,608.15	1,235,496.80	167,
06/11/20	02/11/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001532	2,082.80	0.00	437.39	
06/11/20	05/11/20	KITCHEN COMPANY SRL	30-69533020-7	RI	A	FAC	0018	00001901	17,925.62	0.00	3,764.38	
06/11/20	05/11/20	KITCHEN COMPANY SRL	30-69533020-7	RI	A	FAC	0018	00001902	4,438.02	0.00	931.98	
06/11/20	05/11/20	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0019	00634939	577.91	1.63	156.04	
06/11/20	06/11/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001688	522.15	0.00	109.65	
06/11/20	05/11/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00132599	320,376.01	0.00	67,278.96	11,
06/11/20	04/11/20	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	FAC	1401	00001046	580,070.72	0.00	121,814.85	20,
06/11/20	05/11/20	CENCOSUD SA	30-59036076-3	RI	A	FAC	2265	00026639	29,349.59	0.00	6,163.41	1,
06/11/20	05/11/20	OPERADORA DE EST.DE SER	30-67877449-5	RI	A	FAC	4456	00014572	2,565.64	595.90	538.78	
06/11/20	06/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00127792	3,258.54	0.00	684.29	
06/11/20	04/11/20	NIZA S.A.	30-62241762-2	RI	A	FAC	8202	00040815	2,077,600.43	0.00	436,296.09	72,
06/11/20	05/11/20	NIZA S.A.	30-62241762-2	RI	A	FAC	8222	00000702	2,959,258.51	0.00	621,444.29	103,
06/11/20	06/11/20	CABAL	30-57142135-2	RI	A	LQT	0001	00909111	4,018.46	0.00	843.88	
06/11/20	06/11/20	CLIPER	30-70918460-8	RI	A	LQT	0001	00964781	35.30	0.00	7.41	
06/11/20	05/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007080	-46,912.16	0.00	-9,851.55	-1,
07/11/20	06/11/20	TOSTEX S.A.	30-70896864-8	RI	A	FAC	0002	00010544	84,546.99	0.00	17,754.87	2,
07/11/20	07/11/20	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001318	3,876.03	0.00	813.97	
07/11/20	07/11/20	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001319	876.03	0.00	183.97	
07/11/20	06/11/20	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00011975	13,927.67	0.00	2,924.81	
07/11/20	06/11/20	CENTURION DE SIERRAS MAR	30-71002199-2	RI	A	FAC	0005	00008498	1,791.00	0.00	376.11	
07/11/20	06/11/20	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00365600	156,718.58	0.00	32,910.90	5,
07/11/20	06/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007302	58,462.18	0.00	12,277.06	2,
07/11/20	06/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007303	17,455.60	0.00	3,665.68	
07/11/20	07/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00164558	123,178.06	0.00	25,867.39	4,
07/11/20	05/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00099694	8,565.42	0.00	1,798.74	
07/11/20	07/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00099961	4,440.05	0.00	932.41	
07/11/20	05/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00127612	13,985.09	0.00	2,936.87	
07/11/20	07/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00127926	13,908.86	0.00	2,920.86	
09/11/20	09/11/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	02222500	146,088.92	0.03	30,678.67	5,
09/11/20	09/11/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	02222501	146,088.92	0.03	30,678.67	5,
09/11/20	09/11/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	02222505	25.00	16,769.89	5.25	
09/11/20	09/11/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	02222506	25.00	16,769.89	5.25	
09/11/20	05/11/20	MAZZOCHI ALEXIS	20-38679148-2	RM	C	FAC	0002	00000327	0.00	0.00	0.00	
Transporte:									12,701,998.81	502,745.52	2,652,848.13	402,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									12,701,998.81	502,745.52	2,652,848.13	402,
09/11/20	06/11/20	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000528	0.00	0.00	0.00	
09/11/20	06/11/20	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000529	0.00	0.00	0.00	
09/11/20	02/11/20	IRIART JUAN EUGENIO	20-26439910-7	RI	A	FAC	0003	00000070	34,500.00	0.00	7,245.00	
09/11/20	05/11/20	DE JUANINI MAURO JAVIER	20-30229390-3	RM	C	FAC	0003	00000115	0.00	0.00	0.00	
09/11/20	02/11/20	OMAR ANGEL GARCIA	20-18041846-7	RI	A	FAC	0003	00000380	9,919.00	0.00	2,082.99	
09/11/20	09/11/20	SCARFO LUIS ALBERTO	20-13617327-9	RM	C	FAC	0003	00000734	0.00	0.00	0.00	
09/11/20	03/11/20	MALSENIDO FERNANDO	20-25410305-6	RM	C	FAC	0003	00001305	0.00	0.00	0.00	
09/11/20	06/11/20	CICCONI FERNANDO ARIEL	20-28728930-9	RI	A	FAC	0003	00007920	24,551.37	0.00	5,155.79	
09/11/20	04/11/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00014092	659.20	202.40	138.43	
09/11/20	06/11/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001556	3,140.80	0.00	659.57	
09/11/20	07/11/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00000104	8,181.16	0.00	1,572.63	
09/11/20	09/11/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00000132	977.72	0.00	205.32	
09/11/20	02/11/20	ZITO Y PRIOLA SRL	30-71182027-9	RI	A	FAC	0021	00043325	1,210.72	335.02	254.25	
09/11/20	09/11/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001699	522.15	0.00	109.65	
09/11/20	05/11/20	SWIFT ARGENTINA SA (JBS A	30-56037805-6	RI	A	FAC	0181	01068529	36,610.66	0.00	7,688.24	1,
09/11/20	05/11/20	SWIFT ARGENTINA SA (JBS A	30-56037805-6	RI	A	FAC	0181	01068530	439,104.00	0.00	92,211.84	15,
09/11/20	06/11/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00132636	11,876.94	0.00	2,494.16	
09/11/20	09/11/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00132652	780.78	0.00	163.96	
09/11/20	07/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007338	87,687.60	0.00	18,414.40	3,
09/11/20	06/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00099844	10,630.05	0.00	2,232.31	
09/11/20	07/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00099946	4,518.44	0.00	948.87	
09/11/20	09/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00100089	3,139.21	0.00	659.23	
09/11/20	07/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00127910	10,370.90	0.00	2,177.89	
09/11/20	09/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00128075	17,779.06	0.00	3,733.60	
09/11/20	06/11/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00052825	330,944.79	0.00	69,498.41	11,
09/11/20	06/11/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00052826	791,771.76	0.00	166,272.07	27,
09/11/20	09/11/20	VISA	30-50000319-3	RI	A	LQT	0001	00019376	63.30	0.00	13.29	
09/11/20	09/11/20	MAESTRO	30-50000319-3	RI	A	LQT	0001	00400232	10,227.57	0.00	2,147.79	
09/11/20	09/11/20	VISA	30-50000319-3	RI	A	LQT	0001	00402543	76,943.21	0.00	16,158.07	2,
09/11/20	09/11/20	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00402812	7,365.41	0.00	1,546.74	
09/11/20	09/11/20	MATELEC S.A.	30-54259670-4	RI	A	NC	0021	00000024	-1,384.86	0.00	-145.41	
09/11/20	05/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00307548	-12,000.00	0.00	-2,520.00	
09/11/20	05/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00307838	-107,132.03	0.00	-22,497.73	
Transporte:									14,504,957.72	503,282.94	3,031,469.50	466,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									14,504,957.72	503,282.94	3,031,469.50	466,
09/11/20	05/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	03607839	-3,335.45	0.00	-700.45	
09/11/20	06/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007113	-6,230.90	0.00	-1,308.49	
09/11/20	06/11/20	NIZA S.A.	30-62241762-2	RI	A	NC	8215	00007218	-1,143,007.01	0.00	-240,031.47	
09/11/20	06/11/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	NC	9118	00005810	-144,641.19	0.00	-30,374.65	
09/11/20	05/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	ND	0113	00008139	140,588.31	0.00	29,523.55	
09/11/20	05/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	ND	0113	00008141	1,667.72	0.00	350.22	
10/11/20	10/11/20	PSA FINANCE ARGENTINA	30-70784736-7	RI	A	FAC	0001	00000005	4,572.16	0.00	480.08	
10/11/20	09/11/20	ROTISERIA LIMAY	20-29268009-1	RM	C	FAC	0001	00004878	0.00	0.00	0.00	
10/11/20	10/11/20	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01282968	1,380.66	0.00	289.94	
10/11/20	10/11/20	PSA FINANCE ARGENTINA	30-70784736-7	RI	A	FAC	0002	00000005	4,572.16	0.00	480.08	
10/11/20	04/11/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001157	0.00	0.00	0.00	
10/11/20	07/11/20	AMPLUS SA	30-71120157-9	RI	A	FAC	0002	00001274	16,200.00	0.00	3,402.00	
10/11/20	06/11/20	EL CARRITO DE OMAR ERNEST	20-10850702-1	RM	C	FAC	0002	00003220	0.00	0.00	0.00	
10/11/20	09/11/20	BORTHIRY MARIA CRISTINA	27-06435273-9	RM	C	FAC	0003	00000286	0.00	0.00	0.00	
10/11/20	07/11/20	VALIDO S.A.	33-70803159-9	RI	A	FAC	0004	00008515	10,017.74	0.00	2,103.73	
10/11/20	04/11/20	INDUSTRIAS IBERIA S.A.I.C.	30-50539109-4	RI	A	FAC	0004	00041256	39,948.87	0.00	8,389.26	1,
10/11/20	02/11/20	EL TANO GOLOSINAS S.R.L.	30-71454049-8	RI	A	FAC	0005	00000832	461,029.16	0.00	96,816.12	
10/11/20	09/11/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00014219	2,775.34	607.50	582.82	
10/11/20	04/11/20	GROSS HERMANOS SCC	30-51796192-9	RI	A	FAC	0006	00198842	592.16	13.49	124.35	
10/11/20	06/11/20	GROSS HERMANOS SCC	30-51796192-9	RI	A	FAC	0006	00198921	1,784.58	40.66	374.76	
10/11/20	10/11/20	POSNET S.A.	30-62017749-7	RI	A	FAC	0006	09484806	1,332.48	0.00	279.82	
10/11/20	07/11/20	EXPRESO TAS	20-17863058-0	RI	A	FAC	0007	00045663	607.00	0.00	127.47	
10/11/20	06/11/20	LA ROTONDA DE TANDIL S.R.	30-54259557-0	RI	A	FAC	0009	00039418	88.99	26.83	18.69	
10/11/20	04/11/20	PORTA HNOS S.A.	30-50109993-3	RI	A	FAC	0009	00120537	447,001.63	0.00	93,870.34	15,
10/11/20	04/11/20	PORTA HNOS S.A.	30-50109993-3	RI	A	FAC	0009	00120538	210,720.96	0.00	44,251.40	7,
10/11/20	09/11/20	LA ROTONDA DE TANDIL S.R.	30-54259557-0	RI	A	FAC	0010	00035972	257.07	101.34	53.99	
10/11/20	03/11/20	CIA.GENERAL DE FOSFOROS	30-50076567-0	RI	A	FAC	0010	00056932	109,445.00	0.00	22,983.45	3,
10/11/20	03/11/20	CIA.GENERAL DE FOSFOROS	30-50076567-0	RI	A	FAC	0010	00056933	5,125.92	0.00	1,076.44	
10/11/20	03/11/20	CIA.GENERAL DE FOSFOROS	30-50076567-0	RI	A	FAC	0010	00056934	24,692.03	0.00	5,185.33	
10/11/20	05/11/20	REJO S.A.	30-70969845-8	RI	A	FAC	0011	00008395	295,371.36	0.00	62,027.99	10,
10/11/20	09/11/20	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0016	49313911	1,158.67	21.90	312.84	
10/11/20	09/11/20	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0016	49313960	2,372.66	63.40	640.62	
10/11/20	09/11/20	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0016	49315443	947.77	14.38	255.90	
Transporte:									14,991,993.57	504,172.44	3,133,055.62	507,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									14,991,993.57	504,172.44	3,133,055.62	507,
10/11/20	03/11/20	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	FAC	0057	00133210	117,818.10	0.00	24,741.80	4,
10/11/20	03/11/20	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	FAC	0057	00133211	164,528.64	0.00	34,551.01	5,
10/11/20	09/11/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00209332	5,201.28	0.00	1,092.27	
10/11/20	09/11/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00209333	16,604.24	0.00	3,486.89	
10/11/20	06/11/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00028744	299,453.60	0.00	62,885.26	10,
10/11/20	06/11/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00028745	98,392.74	0.00	20,662.47	3,
10/11/20	06/11/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00028746	114,121.11	0.00	23,965.43	3,
10/11/20	06/11/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00028747	194,272.54	0.00	40,797.23	6,
10/11/20	06/11/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00028748	105,284.79	0.00	22,109.81	3,
10/11/20	06/11/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00028749	173,787.02	0.00	36,495.27	6,
10/11/20	07/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0694	00030522	557,664.65	0.00	58,554.79	19,
10/11/20	07/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00164552	25,559.54	0.00	5,367.50	
10/11/20	07/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00164553	33,633.23	0.00	7,062.98	1,
10/11/20	07/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00164554	147,043.83	0.00	30,879.20	5,
10/11/20	07/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00164555	78,765.73	0.00	16,540.80	2,
10/11/20	07/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00164556	475,238.34	0.00	99,800.05	16,
10/11/20	07/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00164559	87,479.13	0.00	18,370.62	3,
10/11/20	09/11/20	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	FAC	1405	00011761	309,271.44	0.00	64,947.00	10,
10/11/20	06/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00099817	4,658.28	0.00	978.24	
10/11/20	09/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00100066	5,050.00	0.00	1,060.50	
10/11/20	10/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00100229	6,295.78	0.00	1,322.11	
10/11/20	10/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00128245	11,022.63	0.00	2,314.75	
10/11/20	10/11/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01282974	1,496.35	0.00	314.23	
10/11/20	10/11/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01282975	2,382.11	0.00	500.24	
10/11/20	10/11/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01282976	182.12	0.00	38.25	
10/11/20	10/11/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01282977	1,762.64	0.00	370.15	
10/11/20	10/11/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01282978	2,033.38	0.00	427.01	
10/11/20	10/11/20	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12829681	2,635.02	0.00	553.35	
10/11/20	10/11/20	OLALAC S.R.L	30-66661126-4	RI	A	NC	0010	00004236	-79,896.59	0.00	-16,778.28	
11/11/20	07/11/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000395	34,891.90	0.00	7,327.30	
11/11/20	09/11/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000396	4,681.65	0.00	983.15	
11/11/20	10/11/20	COMO 1 CONTACTO S.R.L.	30-71084089-6	RI	A	FAC	0002	00000308	22,500.00	0.00	4,725.00	
11/11/20	06/11/20	BLANCO VICENTE JOAQUIN	20-11435854-2	RI	A	FAC	0002	00004293	73,750.00	0.00	15,487.50	
Transporte:									18,089,558.79	504,172.44	3,724,989.52	613,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									18,089,558.79	504,172.44	3,724,989.52	613,
11/11/20	06/11/20	VIDAL MARCELO R.	20-24813502-7	RI	A	FAC	0003	00002553	219,909.50	0.00	23,090.50	
11/11/20	11/11/20	NEO PROTECCION (NEO SEGU	30-71025159-9	RI	A	FAC	0003	00004058	2,047.21	0.00	429.91	
11/11/20	11/11/20	NEO PROTECCION (NEO SEGU	30-71025159-9	RI	A	FAC	0003	00004059	63,110.08	0.00	13,253.12	
11/11/20	11/11/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001157	2,247.93	0.00	472.07	
11/11/20	09/11/20	EL RANQUEL	20-24688523-1	RI	A	FAC	0005	00026446	247.93	0.00	52.07	
11/11/20	07/11/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002424	9,446.77	0.00	1,983.82	
11/11/20	07/11/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002425	9,915.30	0.00	2,082.21	
11/11/20	07/11/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002426	6,262.64	0.00	1,315.15	
11/11/20	11/11/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00014226	2,709.65	951.53	569.03	
11/11/20	09/11/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001568	1,041.40	0.00	218.69	
11/11/20	10/11/20	OLALAC S.R.L	30-66661126-4	RI	A	FAC	0010	00017470	171,234.74	0.00	35,959.30	5,
11/11/20	10/11/20	OLALAC S.R.L	30-66661126-4	RI	A	FAC	0010	00017471	378,461.28	0.00	79,476.87	13,
11/11/20	10/11/20	OLALAC S.R.L	30-66661126-4	RI	A	FAC	0010	00017472	141,098.92	0.00	29,630.77	4,
11/11/20	10/11/20	OLALAC S.R.L	30-66661126-4	RI	A	FAC	0010	00017473	141,461.20	0.00	29,706.85	4,
11/11/20	04/11/20	COOPERATIVA ELECTRICA DE	30-52093971-3	RI	A	FAC	0017	36784320	16,572.10	4,575.11	4,474.47	
11/11/20	10/11/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00000160	5,255.65	0.00	1,103.69	
11/11/20	10/11/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00000161	2,222.31	0.00	307.85	
11/11/20	10/11/20	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	FAC	0029	00109404	90,446.40	0.00	18,993.74	3,
11/11/20	07/11/20	ESPERT S.A.	30-70797129-7	RI	A	FAC	0202	00011542	79,696.20	0.00	16,736.20	2,
11/11/20	11/11/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00314548	20,500.21	0.00	4,305.04	
11/11/20	10/11/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00013630	96,089.50	0.00	20,178.79	3,
11/11/20	10/11/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00013631	264,802.47	0.00	55,608.52	9,
11/11/20	10/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007391	34,879.48	0.00	7,324.69	1,
11/11/20	07/11/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00136204	943,137.15	0.00	198,058.80	33,
11/11/20	06/11/20	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	2229	00085578	9,817.10	0.00	2,061.59	
11/11/20	06/11/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00263422	230,541.36	0.00	48,413.69	8,
11/11/20	02/11/20	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	3051	00137970	126,339.40	0.00	34,094.24	9,
11/11/20	11/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00100345	22,102.69	0.00	4,641.57	
11/11/20	11/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00100348	21,744.68	0.00	4,566.38	
11/11/20	11/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00100377	4,292.28	0.00	901.38	
11/11/20	11/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00128051	5,459.25	0.00	1,146.44	
11/11/20	11/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00128385	8,297.06	0.00	1,742.38	
11/11/20	11/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00128411	2,678.04	0.00	562.39	
Transporte:									21,223,626.67	509,699.08	4,368,451.74	716,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									21,223,626.67	509,699.08	4,368,451.74	716,
11/11/20	10/11/20	ASOC.PRODUCTORES DE B.	30-65160860-7	EX	C	NC	0005	00000964	0.00	-9,816.81	0.00	
11/11/20	05/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0320	00173404	-57,080.82	0.00	-11,986.97	
11/11/20	09/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0320	00173783	-48,031.62	0.00	-10,086.64	
11/11/20	11/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00007981	-6,475.10	0.00	-1,359.77	
11/11/20	11/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00007995	-2,477.74	0.00	-520.33	
11/11/20	11/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00008156	-2,314.45	0.00	-486.04	
11/11/20	11/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00008323	-10,139.26	0.00	-2,129.25	
11/11/20	05/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0844	00276107	-159,960.55	0.00	-33,591.72	
11/11/20	09/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0844	00276561	-34,445.79	0.00	-7,233.62	
11/11/20	09/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	ND	0320	00032170	245.61	0.00	51.58	
11/11/20	09/11/20	ARCOR S.A.	30-50279317-5	RI	A	ND	0844	00069179	627.81	0.00	131.84	
12/11/20	11/11/20	BOLICHE E CAMPO	20-08166414-6	RM	C	FAC	0001	00001322	0.00	0.00	0.00	
12/11/20	02/11/20	ERICA ROSANA JEREZ	27-21504016-5	RM	C	FAC	0002	00000011	0.00	0.00	0.00	
12/11/20	02/11/20	VILLA IRIS S.R.L.	30-64475165-8	RI	A	FAC	0003	00000450	159,579.00	0.00	33,511.59	5,
12/11/20	12/11/20	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001327	4,425.62	0.00	929.38	
12/11/20	11/11/20	NEO PROTECCION (NEO SEGU	30-71025159-9	RI	A	FAC	0003	00004060	29,668.18	0.00	6,230.32	
12/11/20	12/11/20	CABALLERO MARIANO JOSE	20-31886332-7	RI	A	FAC	0004	00000470	47,714.00	0.00	5,009.97	
12/11/20	12/11/20	JANEIRO PINNA JAVIER ALBER	20-28200985-5	RI	A	FAC	0004	00004299	6,168.64	0.00	1,295.41	
12/11/20	02/11/20	TORAY S.A. (VIMAR)	30-70205154-8	RI	A	FAC	0004	00012973	82,656.00	0.00	17,357.76	2,
12/11/20	04/11/20	PAULISTA S.A.	33-50103582-9	RI	A	FAC	0004	00013680	72,099.22	0.00	15,140.84	2,
12/11/20	06/11/20	PRODUCTOS EMERY S.A.	30-70830871-0	RI	A	FAC	0004	00015342	146,410.83	0.00	30,746.27	5,
12/11/20	05/11/20	NOGAL DORADO S.A.	30-64382689-1	RI	A	FAC	0006	00048456	647,005.56	0.00	135,871.17	22,
12/11/20	05/11/20	NOGAL DORADO S.A.	30-64382689-1	RI	A	FAC	0006	00048457	1,190,276.20	0.00	249,958.00	41,
12/11/20	04/11/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00009805	1,274.49	457.87	267.64	
12/11/20	04/11/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00009806	1,274.49	457.87	267.64	
12/11/20	04/11/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00009807	1,274.49	457.87	267.64	
12/11/20	04/11/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00009808	1,274.49	457.87	267.64	
12/11/20	05/11/20	ALEXVIAN S.A.	33-52190283-9	RI	A	FAC	0012	00041605	804,111.00	0.00	168,863.31	28,
12/11/20	06/11/20	DON ELIO S.A.	30-70812371-0	RI	A	FAC	0017	00011405	334.65	0.00	70.28	
12/11/20	06/11/20	DON ELIO S.A.	30-70812371-0	RI	A	FAC	0017	00011406	19,498.94	0.00	2,047.39	
12/11/20	06/11/20	DON ELIO S.A.	30-70812371-0	RI	A	FAC	0017	00011407	43,553.00	0.00	9,146.13	
12/11/20	09/11/20	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0055	00027512	555,059.06	0.00	116,562.40	19,
12/11/20	12/11/20	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00209962	62,644.12	10,731.57	16,913.91	2,
Transporte:									24,779,876.74	512,445.32	5,111,965.54	847,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									24,779,876.74	512,445.32	5,111,965.54	847,
12/11/20	09/11/20	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0123	00110818	704,395.87	0.00	147,923.13	24,
12/11/20	12/11/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001728	9,949.50	0.00	2,089.40	
12/11/20	10/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00287810	93,660.75	0.00	19,668.76	3,
12/11/20	10/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00287814	75,330.66	0.00	15,819.44	2,
12/11/20	11/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00016167	128,311.23	0.00	26,945.36	4,
12/11/20	10/11/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00490922	4,665.31	0.00	979.72	
12/11/20	10/11/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00490923	120,083.20	0.00	25,217.47	4,
12/11/20	10/11/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00490924	13,995.93	0.00	2,939.15	
12/11/20	10/11/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00490925	171,167.21	0.00	35,945.11	5,
12/11/20	10/11/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00490933	66,801.06	0.00	14,028.22	2,
12/11/20	12/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00100499	5,793.59	0.00	1,216.65	
12/11/20	12/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00100502	4,048.74	0.00	850.24	
12/11/20	12/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00128556	13,747.86	0.00	2,887.05	
12/11/20	06/11/20	CENTURION DE SIERRAS MAR	30-71002199-2	RI	A	ND	0005	00000136	0.00	278.00	0.00	
12/11/20	11/11/20	TOMASINI S.A.	30-71125808-2	RI	A	ND	0005	00002014	0.00	300.00	0.00	
12/11/20	12/11/20	COOP. AGROP TANDIL LTDA	30-50836064-5	RI	A	ND	0043	00024866	161,593.02	0.00	33,934.53	
13/11/20	13/11/20	JOSE MARIA MUÑIZ (MIEL DEL	20-10633905-9	RM	C	FAC	0001	00000015	0.00	0.00	0.00	
13/11/20	09/11/20	FERNANDEZ DIEGO	20-22987425-0	RM	C	FAC	0001	00000238	0.00	0.00	0.00	
13/11/20	10/11/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000400	62,197.02	0.00	13,061.37	
13/11/20	10/11/20	LAS PANCHITAS - COMIDAS R	20-14330265-3	RM	C	FAC	0001	00001341	0.00	0.00	0.00	
13/11/20	03/11/20	HECTOR FABIAN CARMONA	20-22024809-8	RM	C	FAC	0002	00000343	0.00	0.00	0.00	
13/11/20	05/11/20	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000386	0.00	0.00	0.00	
13/11/20	12/11/20	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000390	0.00	0.00	0.00	
13/11/20	13/11/20	DESPENSA QUICA	27-17067707-8	RI	A	FAC	0002	00000604	743.80	0.00	156.20	
13/11/20	09/11/20	DESPENSA QUICA	27-17067707-8	RI	A	FAC	0002	00000605	743.80	0.00	156.20	
13/11/20	06/11/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001161	0.00	0.00	0.00	
13/11/20	11/11/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001172	0.00	0.00	0.00	
13/11/20	12/11/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001180	0.00	0.00	0.00	
13/11/20	12/11/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00044488	1,905.62	0.00	400.18	
13/11/20	10/11/20	.MARIO A.RODRIGUEZ	20-13938045-3	RI	A	FAC	0003	00015177	572,059.72	0.00	114,964.35	
13/11/20	12/11/20	ALFAJORES JORGITO S.A.	33-51603319-9	RI	A	FAC	0003	00032528	266,485.95	0.00	55,962.05	9,
13/11/20	10/11/20	BERMOLI S.A.	30-70948078-9	RI	A	FAC	0004	00001437	124,740.00	0.00	26,195.40	
13/11/20	13/11/20	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00011994	9,925.56	0.00	2,084.37	
Transporte:									27,392,222.14	513,023.32	5,655,389.88	905,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									27,392,222.14	513,023.32	5,655,389.88	905,
13/11/20	09/11/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012463	247.93	0.00	52.07	
13/11/20	10/11/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012472	247.93	0.00	52.07	
13/11/20	10/11/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001569	4,182.20	0.00	878.26	
13/11/20	13/11/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00000306	8,485.70	0.00	1,782.00	
13/11/20	10/11/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0040	00017489	48,879.60	0.00	10,264.72	1,
13/11/20	13/11/20	QUIMICA ESSIG S.R.L.	30-66065003-9	RI	A	FAC	0041	00008123	21,432.64	0.00	4,500.85	
13/11/20	09/11/20	IND.ALIM.PAVON ARRIBA S.A.	30-56702073-4	RI	A	FAC	0043	00013766	21,954.00	0.00	4,610.34	
13/11/20	11/11/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0060	00004605	82,607.20	0.00	17,347.51	2,
13/11/20	10/11/20	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	FAC	0110	00321993	1,920,827.71	0.00	403,373.82	67,
13/11/20	12/11/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00132752	33,782.70	0.00	7,094.37	1,
13/11/20	06/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00030129	38,824.41	0.00	8,153.13	1,
13/11/20	06/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00030130	54,263.88	0.00	11,395.42	1,
13/11/20	06/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00030131	5,919.39	0.00	1,243.07	
13/11/20	06/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00030132	10,795.17	0.00	2,266.99	
13/11/20	06/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00030133	17,497.81	0.00	3,674.54	
13/11/20	06/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00030134	46,708.63	0.00	9,808.81	1,
13/11/20	13/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00100641	10,591.48	0.00	2,224.21	
13/11/20	13/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00128741	8,609.67	0.00	1,808.03	
13/11/20	13/11/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00010075	-7,909.52	0.00	-1,661.00	
13/11/20	13/11/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00010076	-32,695.45	0.00	-6,866.05	
14/11/20	11/11/20	TOSTEX S.A.	30-70896864-8	RI	A	FAC	0002	00010572	68,777.82	0.00	14,443.34	2,
14/11/20	12/11/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00117829	400,912.81	0.00	84,191.69	15,
14/11/20	12/11/20	FRIG. LA OCTAVA	30-65199259-8	RI	A	FAC	0006	00030734	97,853.04	0.00	20,549.14	
14/11/20	10/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084793	856.98	245.63	179.97	
14/11/20	10/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084806	2,239.57	435.82	470.31	
14/11/20	09/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050599	7,514.67	2,153.93	1,578.08	
14/11/20	09/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050601	4,940.96	1,416.23	1,037.60	
14/11/20	09/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050602	14,556.43	4,172.32	3,056.85	
14/11/20	10/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050604	7,292.43	2,090.23	1,531.41	
14/11/20	10/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050609	3,135.03	898.59	658.36	
14/11/20	10/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050615	3,731.87	1,069.67	783.69	
14/11/20	05/11/20	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	FAC	0026	00224554	110,601.69	0.00	23,226.36	3,
14/11/20	05/11/20	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	FAC	0026	00224555	1,599,458.36	0.00	335,886.26	55,
Transporte:									32,009,346.88	525,505.74	6,624,986.08	1,063,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									32,009,346.88	525,505.74	6,624,986.08	1,063,
14/11/20	04/11/20	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00057105	1,745.46	0.00	366.55	
14/11/20	13/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007470	70,308.63	0.00	14,764.81	2,
14/11/20	13/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007490	21,485.96	0.00	4,512.05	
14/11/20	14/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00100772	6,825.51	0.00	1,433.36	
14/11/20	14/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00128902	9,206.28	0.00	1,933.32	
16/11/20	16/11/20	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01283165	2,030.97	0.00	426.50	
16/11/20	02/11/20	ZONANET DIGITAL SRL	33-71490788-9	RI	A	FAC	0002	00008647	3,140.00	0.00	659.40	
16/11/20	13/11/20	RULEMANES AVENIDA	33-62058128-9	RI	A	FAC	0002	00031324	13,975.21	0.00	2,934.79	
16/11/20	13/11/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00044502	10,471.76	0.00	2,199.07	
16/11/20	13/11/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00044503	292.40	0.00	61.40	
16/11/20	16/11/20	MORENO DIEGO MARTIN	20-22292525-9	RI	A	FAC	0003	00001150	5,400.00	0.00	1,134.00	
16/11/20	13/11/20	SILVETEX S.A.	30-60512895-1	RI	A	FAC	0003	00014076	106,394.85	0.00	22,342.92	3,
16/11/20	13/11/20	SILVETEX S.A.	30-60512895-1	RI	A	FAC	0003	00014077	22,380.48	0.00	4,699.90	
16/11/20	16/11/20	HIERROS SANCHEZ	30-71065069-8	RI	A	FAC	0003	00020354	9,019.07	0.00	1,894.01	
16/11/20	11/11/20	IMPORTADORA SUDAMERICA	30-70733897-7	RI	A	FAC	0006	00062344	72,315.00	0.00	15,186.15	2,
16/11/20	07/11/20	RODAMIENTOS COLON	20-23779771-0	RI	A	FAC	0006	00079874	140.77	0.00	29.56	
16/11/20	13/11/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001607	2,082.80	0.00	437.39	
16/11/20	02/11/20	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00006250	18,818.18	0.00	3,951.82	
16/11/20	03/11/20	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00006272	3,377.69	0.00	709.32	
16/11/20	06/11/20	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00006308	4,314.08	0.00	905.96	
16/11/20	05/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084607	3,771.97	1,230.56	792.11	
16/11/20	06/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084672	1,776.33	509.15	373.03	
16/11/20	07/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084682	6,817.55	1,954.12	1,431.69	
16/11/20	07/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084692	1,263.97	362.28	265.43	
16/11/20	09/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084741	1,750.67	501.80	367.64	
16/11/20	09/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084742	1,886.22	615.35	396.11	
16/11/20	09/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084744	2,404.33	784.38	504.91	
16/11/20	09/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084775	2,223.97	637.45	467.03	
16/11/20	05/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050533	3,981.35	1,141.18	836.08	
16/11/20	05/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050540	5,163.20	1,479.93	1,084.27	
16/11/20	05/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050542	11,012.85	3,156.62	2,312.70	
16/11/20	05/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050545	3,553.45	1,018.53	746.22	
16/11/20	05/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050547	3,957.27	1,134.28	831.03	
Transporte:									32,442,635.11	540,031.37	6,715,976.61	1,074,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									32,442,635.11	540,031.37	6,715,976.61	1,074,
16/11/20	06/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050551	14,697.35	4,212.71	3,086.44	
16/11/20	06/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050561	4,995.04	1,432.32	1,048.96	
16/11/20	06/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050562	8,884.02	2,546.43	1,865.64	
16/11/20	06/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050565	6,468.60	1,854.10	1,358.41	
16/11/20	06/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050567	4,045.30	1,159.50	849.51	
16/11/20	06/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050568	12,979.05	3,720.20	2,725.60	
16/11/20	08/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050583	6,646.63	1,905.12	1,395.79	
16/11/20	09/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050598	8,772.80	1,628.61	1,842.29	
16/11/20	16/11/20	LA BATEA S.A.	30-70906788-1	RI	A	FAC	0016	00000121	6,379.85	0.00	1,339.77	
16/11/20	16/11/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00209721	2,600.64	0.00	546.13	
16/11/20	16/11/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00209722	4,674.37	0.00	981.62	
16/11/20	10/11/20	BONAFIDE	30-50121458-9	RI	A	FAC	0111	00158094	6.00	0.00	1.26	
16/11/20	13/11/20	SWIFT ARGENTINA SA (JBS A	30-56037805-6	RI	A	FAC	0181	01070880	48,725.20	0.00	10,232.29	1,
16/11/20	13/11/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00132802	20,665.47	0.00	4,339.75	
16/11/20	05/11/20	NESTLE PURINA	30-54676404-0	RI	A	FAC	0395	00373958	107,094.15	0.00	22,489.77	3,
16/11/20	13/11/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00557625	202,115.58	0.00	42,444.27	7,
16/11/20	13/11/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00557626	16,903.46	0.00	3,549.73	
16/11/20	13/11/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00557627	438,547.77	0.00	92,095.03	15,
16/11/20	12/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0915	00068692	33,943.17	0.00	7,128.07	1,
16/11/20	16/11/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	1624	00120201	576.21	0.00	155.58	
16/11/20	16/11/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	2020	00000006	20,396.50	1,019.86	2,141.63	
16/11/20	16/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00100900	7,201.51	0.00	1,512.32	
16/11/20	16/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00100905	7,694.46	0.00	1,615.84	
16/11/20	16/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00100908	5,644.34	0.00	1,185.31	
16/11/20	12/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00128541	8,570.31	0.00	1,799.77	
16/11/20	13/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00128735	48.29	0.00	10.14	
16/11/20	16/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00129076	7,135.72	0.00	1,498.50	
16/11/20	16/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00129085	7,717.06	0.00	1,620.58	
16/11/20	16/11/20	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	7404	17062872	1,873.00	0.00	503.91	
16/11/20	16/11/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01283241	1,645.22	0.00	345.50	
16/11/20	16/11/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01283242	3,472.08	0.00	729.14	
16/11/20	16/11/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01283243	444.39	0.00	93.32	
16/11/20	16/11/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01283244	1,287.30	0.00	270.33	
Transporte:									33,465,485.95	559,510.22	6,928,778.81	1,107,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									33,465,485.95	559,510.22	6,928,778.81	1,107,
16/11/20	16/11/20	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12831651	3,121.11	0.00	655.43	
16/11/20	12/11/20	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	NC	0026	12141937	-620.32	-13.64	-130.27	
17/11/20	12/11/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000406	39,751.98	0.00	8,347.92	
17/11/20	13/11/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000407	5,169.01	0.00	1,085.49	
17/11/20	17/11/20	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00096518	101.88	0.00	21.40	
17/11/20	17/11/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00101711	1,959.06	0.00	411.40	
17/11/20	16/11/20	CASSAROTTI DANIEL LEANDR	20-21504920-6	RM	C	FAC	0003	00000033	0.00	0.00	0.00	
17/11/20	16/11/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00056953	3,520.03	770.42	739.21	
17/11/20	16/11/20	HERNANDEZ HECTOR ROBER	23-05331914-9	RI	A	FAC	0006	00002185	94,500.00	7,890.00	19,845.00	
17/11/20	28/10/20	CAMPARI ARGENTINA S.A.	33-70937251-9	RI	A	FAC	0008	00072007	411,514.21	0.00	86,417.98	14,
17/11/20	13/11/20	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0009	00000037	10,945.06	3,244.32	2,298.46	
17/11/20	13/11/20	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0009	00000038	65,394.94	19,384.28	13,732.94	
17/11/20	03/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084548	2,142.69	699.01	449.97	
17/11/20	04/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084594	1,825.88	595.66	383.44	
17/11/20	02/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050471	14,536.70	4,166.66	3,052.71	
17/11/20	02/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050477	5,337.67	1,529.94	1,120.91	
17/11/20	03/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050486	8,482.57	2,431.36	1,781.34	
17/11/20	03/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050494	6,305.97	1,807.48	1,324.25	
17/11/20	03/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050495	5,821.63	1,668.65	1,222.54	
17/11/20	04/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050519	2,691.34	771.42	565.18	
17/11/20	04/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050520	6,170.18	1,768.56	1,295.74	
17/11/20	04/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050526	6,436.24	1,844.83	1,351.61	
17/11/20	17/11/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00000427	32,859.13	0.00	6,751.94	1,
17/11/20	13/11/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0040	00017579	192,252.76	0.00	40,373.08	6,
17/11/20	09/11/20	HRENUK S.A.ROSAMONTE	30-52225035-6	RI	A	FAC	0102	00056296	834,286.05	0.00	175,200.07	29,
17/11/20	12/11/20	gomerias neumen	30-64007937-8	RI	A	FAC	0110	00017486	70,305.79	0.00	14,764.22	2,
17/11/20	10/11/20	BONAFIDE	30-50121458-9	RI	A	FAC	0111	00158093	97,789.15	0.00	20,535.72	3,
17/11/20	14/11/20	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00569831	508,108.29	0.00	106,702.74	17,
17/11/20	14/11/20	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00569832	88,195.32	0.00	18,521.02	3,
17/11/20	14/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007501	73,094.99	0.00	15,349.95	2,
17/11/20	11/11/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0480	00156344	4,461.42	0.00	936.90	
17/11/20	11/11/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0480	00156345	4,639.87	0.00	974.37	
17/11/20	11/11/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0480	00156346	9,279.75	0.00	1,948.75	
Transporte:									36,075,866.30	608,069.17	7,476,810.20	1,189,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									36,075,866.30	608,069.17	7,476,810.20	1,189,
17/11/20	17/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00166231	72,569.62	0.00	15,239.62	2,
17/11/20	13/11/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034365	20,080.31	0.00	4,216.87	
17/11/20	13/11/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00264160	32,992.40	0.00	6,928.40	1,
17/11/20	17/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00101029	6,239.13	0.00	1,310.22	
17/11/20	17/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00129245	15,229.54	0.00	3,198.20	
17/11/20	16/11/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00053055	1,904,220.53	0.00	399,886.31	66,
17/11/20	16/11/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00053056	295,278.05	0.00	62,008.39	10,
17/11/20	16/11/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00053057	28,103.40	0.00	5,901.71	
17/11/20	17/11/20	VISA	30-50000319-3	RI	A	LQT	0001	00030905	70.99	0.00	14.91	
17/11/20	17/11/20	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00394416	11,613.99	0.00	2,438.94	
17/11/20	17/11/20	VISA	30-50000319-3	RI	A	LQT	0001	00399358	111,739.84	0.00	23,465.37	3,
17/11/20	17/11/20	MAESTRO	30-50000319-3	RI	A	LQT	0001	00403084	10,185.85	0.00	2,139.03	
17/11/20	17/11/20	CABAL	30-57142135-2	RI	A	LQT	0001	01017111	5,839.62	0.00	1,190.63	
17/11/20	14/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00000964	-512.95	0.00	-107.72	
18/11/20	12/11/20	BARRERA MARIA ELENA (DU	23-23554819-4	RI	A	FAC	0003	00000896	38,868.16	0.00	8,162.31	
18/11/20	11/11/20	VALLE DE ANDALGALA S.A.	30-60399999-8	RI	A	FAC	0005	00001568	123,375.00	0.00	25,908.75	
18/11/20	12/11/20	INTERLINK COMPANY SRL.	30-65280586-4	RI	A	FAC	0005	00007415	120,680.00	0.00	25,342.80	4,
18/11/20	16/11/20	MAPA VIRULANA S.A.I.C.	30-50081143-5	RI	A	FAC	0016	00078409	312,114.10	0.00	65,543.96	10,
18/11/20	09/11/20	HRENUK S.A.ROSAMONTE	30-52225035-6	RI	A	FAC	0102	00056297	887,873.29	0.00	186,453.39	31,
18/11/20	17/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00030354	3,185,840.25	0.00	669,026.45	139,
18/11/20	18/11/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001762	5,536.14	0.00	1,162.59	
18/11/20	17/11/20	SWIFT ARGENTINA SA (JBS A	30-56037805-6	RI	A	FAC	0181	01071386	428,199.20	0.00	89,921.83	14,
18/11/20	17/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007546	40,059.79	0.00	8,412.56	1,
18/11/20	16/11/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0426	00112019	156,905.35	0.00	32,950.12	7,
18/11/20	16/11/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0426	00112020	289,194.43	0.00	60,730.83	13,
18/11/20	16/11/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0426	00112021	425,580.79	0.00	89,371.97	15,
18/11/20	17/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01174205	188,354.76	0.00	39,554.50	6,
18/11/20	17/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01174206	47,796.76	0.00	10,037.32	1,
18/11/20	17/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01174207	219,287.00	0.00	46,050.27	7,
18/11/20	17/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01174208	27,859.48	0.00	5,850.49	
18/11/20	17/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01174209	40,427.83	0.00	8,489.84	1,
18/11/20	17/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01174210	119,987.72	0.00	25,197.42	4,
18/11/20	16/11/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0487	00071249	1,508,862.03	0.00	316,861.03	52,
Transporte:									46,756,318.70	608,069.17	9,719,669.52	1,591,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									46,756,318.70	608,069.17	9,719,669.52	1,591,
18/11/20	16/11/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0487	00071250	3,438.70	0.00	722.13	
18/11/20	17/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00166229	15,378.50	0.00	3,229.49	
18/11/20	17/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00166230	11,798.90	0.00	2,477.77	
18/11/20	17/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00166232	225,982.32	0.00	47,456.29	7,
18/11/20	17/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00166233	662,192.32	0.00	139,060.39	23,
18/11/20	17/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00166234	31,048.50	0.00	6,520.19	1,
18/11/20	17/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00166235	182,126.70	0.00	19,123.30	6,
18/11/20	18/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00101169	19,396.03	0.00	4,073.17	
18/11/20	18/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00101174	9,023.27	0.00	1,894.89	
18/11/20	04/11/20	ERNESTO & HORACIO SCHAN	30-60738431-9	RI	A	NC	0010	00002722	-6,924.28	0.00	-1,454.10	
18/11/20	18/11/20	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	NC	0111	00310146	-79,055.55	0.00	-16,601.67	
18/11/20	05/11/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00889706	-9,228.24	0.00	-1,937.93	
18/11/20	05/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00889842	-51,037.75	0.00	-10,717.93	
18/11/20	09/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00890495	-28,832.32	0.00	-6,054.79	
18/11/20	09/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00890712	-306,509.92	0.00	-64,367.08	
18/11/20	09/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00890992	-26,979.47	0.00	-5,665.69	
18/11/20	13/11/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00892433	-49,692.38	0.00	-10,435.40	
18/11/20	13/11/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00892575	-22,272.17	0.00	-4,677.16	
18/11/20	13/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00892710	-327,878.72	0.00	-68,854.53	
18/11/20	13/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00892748	-472,945.86	0.00	-99,318.63	
19/11/20	16/11/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000411	19,192.96	0.00	4,030.52	
19/11/20	18/11/20	MOLA CRISTIAN	20-27131449-4	RM	C	FAC	0002	00000086	0.00	0.00	0.00	
19/11/20	19/11/20	LUXOR SERVICIOS ELECTRIC	20-20165986-9	RI	A	FAC	0002	00000100	1,369.02	0.00	287.49	
19/11/20	18/11/20	SILVANA SOLEDAD BERTORA	27-29638259-6	RM	C	FAC	0002	00000132	0.00	0.00	0.00	
19/11/20	10/11/20	INIZIALE SA (ECO CONTROL O	30-71544556-1	RI	A	FAC	0002	00001273	2,546.84	0.00	534.84	
19/11/20	18/11/20	RODAMIENTOS COLON	20-23779771-0	RI	A	FAC	0006	00080431	2,726.88	0.00	572.64	
19/11/20	17/11/20	ENSINCRO SRL	30-70974857-9	RI	A	FAC	0010	00027051	110,109.92	0.00	23,123.08	3,
19/11/20	07/11/20	MOLINOS TRES ARROYOS S.	30-64450533-9	RI	A	FAC	0010	00030894	396,188.08	0.00	83,199.50	13,
19/11/20	07/11/20	MOLINOS TRES ARROYOS S.	30-64450533-9	RI	A	FAC	0010	00030895	136,796.80	0.00	28,727.33	4,
19/11/20	07/11/20	MOLINOS TRES ARROYOS S.	30-64450533-9	RI	A	FAC	0010	00030896	71,501.20	0.00	15,015.25	2,
19/11/20	18/11/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00000477	3,637.27	0.00	763.83	
19/11/20	18/11/20	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00367662	87,799.96	0.00	18,437.99	3,
19/11/20	18/11/20	OSCAR POURTAU S.A.	30-64197643-8	RI	A	FAC	0027	00006117	32,008.64	0.00	6,721.81	1,
Transporte:									47,399,224.85	608,069.17	9,835,556.50	1,661,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									47,399,224.85	608,069.17	9,835,556.50	1,661,
19/11/20	18/11/20	COOP. AGROP TANDIL LTDA	30-50836064-5	RI	A	FAC	0033	00022391	48,725.60	0.00	10,232.38	1,
19/11/20	11/11/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0040	00030108	2,973.72	0.00	624.48	
19/11/20	18/11/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00209874	37,139.65	0.00	7,799.33	1,
19/11/20	18/11/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00209875	10,402.56	0.00	2,184.54	
19/11/20	18/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00030380	670,856.73	0.00	140,879.91	24,
19/11/20	18/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00030381	785,666.78	0.00	164,990.02	37,
19/11/20	17/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00288719	17,321.50	0.00	3,637.52	
19/11/20	17/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00288720	628,508.68	0.00	131,986.82	21,
19/11/20	17/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00288721	429,459.44	0.00	90,186.48	15,
19/11/20	17/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00288722	330,940.16	0.00	69,497.43	11,
19/11/20	17/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00288723	65,427.21	0.00	13,739.71	2,
19/11/20	17/11/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00202160	251,491.72	0.00	52,813.26	8,
19/11/20	17/11/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00202161	280,239.02	0.00	58,850.19	9,
19/11/20	17/11/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00202162	81,748.67	0.00	17,167.22	2,
19/11/20	13/11/20	AGRO ACEITUNERA S.A.	30-59629816-4	RI	A	FAC	0401	00032796	15,467.86	0.00	3,248.25	
19/11/20	13/11/20	AGRO ACEITUNERA S.A.	30-59629816-4	RI	A	FAC	0401	00032797	76,111.42	0.00	15,983.40	2,
19/11/20	13/11/20	AGRO ACEITUNERA S.A.	30-59629816-4	RI	A	FAC	0401	00032798	184,093.87	0.00	38,659.71	6,
19/11/20	13/11/20	AGRO ACEITUNERA S.A.	30-59629816-4	RI	A	FAC	0401	00032799	218,050.64	0.00	45,790.63	7,
19/11/20	18/11/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00558283	1,462,212.76	0.00	307,064.68	51,
19/11/20	17/11/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00492223	30,334.22	0.00	6,370.19	1,
19/11/20	17/11/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00492224	279,977.00	0.00	58,795.17	9,
19/11/20	17/11/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00492225	368,028.17	0.00	77,285.92	12,
19/11/20	17/11/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00492226	519,303.34	0.00	109,053.70	18,
19/11/20	17/11/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00492227	202,871.96	0.00	42,603.11	7,
19/11/20	10/11/20	BODEGAS CODORNIU S.A	30-70701060-2	RI	A	FAC	2014	00016906	61,586.82	0.00	12,933.23	2,
19/11/20	10/11/20	BODEGAS CODORNIU S.A	30-70701060-2	RI	A	FAC	2014	00016907	238,581.32	0.00	50,102.08	8,
19/11/20	10/11/20	BODEGAS CODORNIU S.A	30-70701060-2	RI	A	FAC	2014	00016908	42,842.88	0.00	8,997.01	1,
19/11/20	10/11/20	BODEGAS CODORNIU S.A	30-70701060-2	RI	A	FAC	2014	00016909	58,016.55	0.00	12,183.48	2,
19/11/20	10/11/20	BODEGAS CODORNIU S.A	30-70701060-2	RI	A	FAC	2014	00016910	99,342.18	0.00	20,861.86	3,
19/11/20	13/11/20	FABRICA DE ENVASES AUTOM	30-50535879-8	RI	A	FAC	5002	00004657	513,800.00	0.00	62,191.50	
19/11/20	19/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00101297	9,290.55	0.00	1,951.02	
19/11/20	19/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00101299	15,587.58	0.00	3,273.39	
19/11/20	19/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00129564	14,835.96	0.00	3,115.55	
Transporte:									55,450,461.37	608,069.17	11,480,609.67	1,935,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									55,450,461.37	608,069.17	11,480,609.67	1,935,
19/11/20	18/11/20	COOP. AGROP TANDIL LTDA	30-50836064-5	RI	A	NC	0033	00005263	-48,725.60	0.00	-10,232.38	-1,
19/11/20	19/11/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	NC	0040	00004760	-412.67	0.00	-86.66	
19/11/20	19/11/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	NC	0040	00004761	-5.50	0.00	-1.16	
19/11/20	19/11/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	NC	0040	00004762	-305.23	0.00	-64.10	
19/11/20	19/11/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	NC	0040	00004763	-373.75	0.00	-78.49	
19/11/20	19/11/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	NC	0040	00004764	-95.18	0.00	-19.99	
19/11/20	19/11/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	NC	0040	00004765	-3.22	0.00	-0.68	
19/11/20	19/11/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	NC	0040	00004766	-5.34	0.00	-1.12	
19/11/20	19/11/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	NC	0040	00004767	-791.67	0.00	-166.25	
19/11/20	19/11/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	NC	0040	00004768	-11.71	0.00	-2.46	
19/11/20	19/11/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	NC	0040	00004769	-14.33	0.00	-3.01	
19/11/20	18/11/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	ND	0040	00010437	412.67	0.00	86.66	
19/11/20	18/11/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	ND	0040	00010438	5.50	0.00	1.16	
19/11/20	18/11/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	ND	0040	00010439	305.23	0.00	64.10	
20/11/20	17/11/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000413	25,426.91	0.00	5,339.65	
20/11/20	20/11/20	MAYOTAN SRL (DANICA)	30-71609972-1	RI	A	FAC	0001	00034696	46,431.02	0.00	9,750.51	
20/11/20	20/11/20	PAZ JOSE MARIA	24-31676934-5	RM	C	FAC	0002	00000032	0.00	0.00	0.00	
20/11/20	19/11/20	ELECXON MATERIALES ELEC	23-17468600-9	RI	A	FAC	0002	00009730	9,914.05	0.00	2,081.95	
20/11/20	19/11/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00044581	863.43	0.00	181.32	
20/11/20	19/11/20	CICCONI FERNANDO ARIEL	20-28728930-9	RI	A	FAC	0003	00007955	4,993.90	0.00	1,048.72	
20/11/20	20/11/20	JANEIRO PINNA JAVIER ALBER	20-28200985-5	RI	A	FAC	0004	00004351	16,344.45	0.00	3,432.34	
20/11/20	20/11/20	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00012014	10,093.43	0.00	2,119.62	
20/11/20	17/11/20	MARENGO S.A.	30-50055227-8	RI	A	FAC	0004	00015409	1,730.20	0.00	363.34	
20/11/20	16/11/20	DISTRIBUIDORA ESPORA SRL	30-70860998-2	RI	A	FAC	0005	00008104	261,519.05	0.00	54,919.00	10,
20/11/20	19/11/20	RODAMIENTOS COLON	20-23779771-0	RI	A	FAC	0006	00080489	2,271.00	0.00	476.91	
20/11/20	19/11/20	ARCANGEL PALERMO FERNA	20-29646874-7	RI	A	FAC	0007	00001866	62,489.39	0.00	13,122.77	
20/11/20	19/11/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00000533	13,286.80	0.00	1,818.00	
20/11/20	19/11/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0098	00071829	476,700.60	0.00	100,107.13	16,
20/11/20	20/11/20	BAVOSI S.A.	30-62964670-8	RI	A	FAC	0115	00078753	1,070,526.09	0.00	224,810.48	37,
20/11/20	19/11/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00132916	111,376.29	0.00	23,389.02	3,
20/11/20	19/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00016294	368,690.00	0.00	39,554.03	12,
20/11/20	18/11/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0911	00430837	3,214,799.10	0.00	675,107.81	112,
20/11/20	17/11/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00384284	259,402.94	0.00	54,474.62	9,
Transporte:									61,357,299.22	608,069.17	12,682,202.52	2,136,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									61,357,299.22	608,069.17	12,682,202.52	2,136,
20/11/20	14/11/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00137004	77,988.56	0.00	16,377.60	2,
20/11/20	20/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00101448	8,125.82	0.00	1,706.42	
20/11/20	20/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00129742	4,177.80	0.00	877.34	
20/11/20	04/11/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00201142	-168,834.68	0.00	-35,455.28	
20/11/20	04/11/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00201143	-48,139.05	0.00	-10,109.20	
20/11/20	04/11/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00201243	-36,242.94	0.00	-7,611.02	
20/11/20	04/11/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00201244	-12,868.29	0.00	-2,702.34	
20/11/20	09/11/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00201371	-25,477.48	0.00	-5,350.27	
20/11/20	19/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007355	-280,390.50	0.00	-29,441.00	
20/11/20	19/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007356	-6,230.90	0.00	-1,308.49	
20/11/20	05/11/20	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	NC	0608	00012663	-28,730.60	0.00	-6,033.43	
20/11/20	06/11/20	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	NC	0608	00012664	-9,849.34	0.00	-2,068.36	
21/11/20	21/11/20	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001339	5,462.81	0.00	1,147.19	
21/11/20	17/11/20	TORAY S.A. (VIMAR)	30-70205154-8	RI	A	FAC	0004	00013113	57,114.00	0.00	11,993.94	1,
21/11/20	16/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085010	568.08	185.33	119.30	
21/11/20	16/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085026	2,498.62	815.14	524.71	
21/11/20	16/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085029	2,875.77	938.18	603.91	
21/11/20	17/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085067	1,891.11	543.15	397.13	
21/11/20	16/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050724	5,772.21	1,657.87	1,212.16	
21/11/20	16/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050725	14,567.60	4,184.04	3,059.20	
21/11/20	16/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050727	7,684.99	2,207.24	1,613.85	
21/11/20	20/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00030389	930,724.24	0.00	195,452.09	36,
21/11/20	20/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00030390	160,700.95	0.00	33,747.20	5,
21/11/20	20/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00030391	72,824.44	0.00	15,293.13	3,
21/11/20	20/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00030392	81,245.83	0.00	17,061.62	2,
21/11/20	20/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00030393	314,266.71	0.00	65,996.01	14,
21/11/20	18/11/20	SEABOARD ENERGIAS RENOV	30-50109122-3	RI	A	FAC	0126	00007729	1,117,314.80	0.00	234,636.11	39,
21/11/20	20/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007646	25,975.83	0.00	5,454.92	
21/11/20	19/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01175266	151,643.10	0.00	31,845.05	5,
21/11/20	19/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01175267	137,580.93	0.00	28,892.00	4,
21/11/20	19/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01175268	1,414,470.72	0.00	297,038.85	49,
21/11/20	19/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01175269	1,824,054.12	0.00	383,051.37	63,
21/11/20	17/11/20	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	FAC	0692	00023518	228,349.86	0.00	47,953.47	7,
Transporte:									67,388,414.34	618,600.12	13,978,177.70	2,376,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									67,388,414.34	618,600.12	13,978,177.70	2,376,
21/11/20	21/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00101581	9,819.59	0.00	2,062.11	
21/11/20	21/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00129907	14,921.94	0.00	3,133.61	
23/11/20	23/11/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002559	1,602.00	0.00	336.42	
23/11/20	23/11/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002561	16,662.34	0.00	3,499.09	
23/11/20	23/11/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002565	3,354.21	0.00	704.38	
23/11/20	21/11/20	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	FAC	0110	00322663	3,029,631.96	0.00	636,222.71	106,
23/11/20	20/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007627	83,418.23	0.00	17,517.83	2,
23/11/20	21/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01176264	2,434,337.23	0.00	511,210.82	85,
24/11/20	05/11/20	DIOGENES LOGIOIA	20-13244422-7	RM	C	FAC	0001	00000043	0.00	0.00	0.00	
24/11/20	05/11/20	DIOGENES LOGIOIA	20-13244422-7	RM	C	FAC	0001	00000044	0.00	0.00	0.00	
24/11/20	24/11/20	VALBUENA JAIME	20-37454969-4	RI	A	FAC	0001	00000064	263,450.00	0.00	27,662.25	
24/11/20	19/11/20	MELFFI GIOVANI OMAR	20-32000205-3	RM	C	FAC	0001	00000130	0.00	0.00	0.00	
24/11/20	19/11/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000416	9,627.13	0.00	2,021.70	
24/11/20	24/11/20	OBESIO SEBASTIAN HUGO	20-24518349-7	RI	A	FAC	0002	00031568	16,024.26	0.00	3,365.10	
24/11/20	24/11/20	OBESIO SEBASTIAN HUGO	20-24518349-7	RI	A	FAC	0002	00031569	681.31	0.00	143.08	
24/11/20	17/11/20	VILLALBA CARLOS ROGELIO (	20-23773732-7	RI	A	FAC	0004	00002961	168,401.76	0.00	35,364.37	5,
24/11/20	22/11/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00057092	1,562.26	387.67	328.07	
24/11/20	17/11/20	DIELO S.A.	30-51565826-9	RI	A	FAC	0011	00074244	110,138.52	0.00	23,129.09	3,
24/11/20	14/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084995	4,084.35	1,173.09	857.71	
24/11/20	21/11/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00000625	7,304.20	0.00	1,533.88	
24/11/20	17/11/20	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	FAC	0046	00304325	994,633.68	0.00	208,873.07	34,
24/11/20	20/11/20	BAVOSI S.A.	30-62964670-8	RI	A	FAC	0115	00078754	29,866.79	0.00	6,272.03	1,
24/11/20	23/11/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001785	16,303.85	0.00	3,423.81	
24/11/20	24/11/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001797	12,561.71	0.00	2,637.96	
24/11/20	21/11/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00132949	14,344.92	0.00	3,012.43	
24/11/20	09/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0287	00003679	450.00	0.00	94.50	
24/11/20	20/11/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00269011	75,395.95	0.00	15,833.15	2,
24/11/20	20/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01175928	1,619,742.58	0.00	340,145.94	56,
24/11/20	20/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01175929	1,612,235.78	0.00	338,569.51	56,
24/11/20	20/11/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0480	00157198	15,054.27	0.00	3,161.40	
24/11/20	20/11/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0480	00157199	6,877.41	0.00	1,444.26	
24/11/20	20/11/20	LA CACHUERA S.A.	30-50883497-3	RI	A	FAC	0810	00059370	2,756,756.02	0.00	578,918.76	96,
24/11/20	20/11/20	LA CACHUERA S.A.	30-50883497-3	RI	A	FAC	0876	00016645	146,376.00	0.00	30,738.96	5,
Transporte:									80,864,034.59	620,160.88	16,780,395.70	2,836,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									80,864,034.59	620,160.88	16,780,395.70	2,836,
24/11/20	04/11/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2005	00002589	5.00	0.00	1.05	
24/11/20	04/11/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2005	00002590	5.00	0.00	1.05	
24/11/20	20/11/20	BRITISH AMERICAN TOBACCO	30-50111266-2	RI	A	FAC	5603	00001908	559,371.99	0.00	117,468.12	
24/11/20	21/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00101569	12,025.34	0.00	2,525.32	
24/11/20	24/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00101691	8,780.41	0.00	1,843.89	
24/11/20	24/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00101699	5,872.10	0.00	1,233.14	
24/11/20	17/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00129230	7,129.04	0.00	1,497.10	
24/11/20	18/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00129381	48.29	0.00	10.14	
24/11/20	21/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00129896	4,119.64	0.00	865.12	
24/11/20	24/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00130057	9,905.17	0.00	2,080.09	
24/11/20	24/11/20	VISA	30-50000319-3	RI	A	LQT	0001	00023450	37.85	0.00	7.95	
24/11/20	24/11/20	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00402898	12,437.99	0.00	2,611.98	
24/11/20	24/11/20	VISA	30-50000319-3	RI	A	LQT	0001	00402962	89,508.03	0.00	18,796.69	3,
24/11/20	24/11/20	MAESTRO	30-50000319-3	RI	A	LQT	0001	00406885	9,539.12	0.00	2,003.22	
24/11/20	21/11/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	NC	0005	00000056	-36,942.15	0.00	-7,757.85	
24/11/20	11/11/20	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	NC	0026	00175406	-1,010.50	0.00	-212.21	
24/11/20	17/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00310226	-238,938.02	0.00	-50,176.98	
24/11/20	17/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00310227	-318,265.44	0.00	-66,835.74	
24/11/20	19/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00310427	-58,925.01	0.00	-12,374.25	
24/11/20	19/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00310428	-68,510.14	0.00	-14,387.13	
24/11/20	19/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00310432	-50,361.87	0.00	-10,575.99	
24/11/20	19/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00310433	-51,673.06	0.00	-10,851.34	
24/11/20	20/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00310737	-27,404.06	0.00	-5,754.85	
24/11/20	20/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00310738	-5,080.46	0.00	-1,066.90	
24/11/20	20/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00310740	-6,093.43	0.00	-1,279.62	
24/11/20	20/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00310741	-14,056.67	0.00	-2,951.90	
24/11/20	20/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00310744	-23,570.00	0.00	-4,949.70	
24/11/20	20/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00310745	-5,461.84	0.00	-1,146.99	
24/11/20	20/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00310746	-8,858.20	0.00	-1,860.22	
24/11/20	20/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00310763	-76,160.09	0.00	-15,993.62	
24/11/20	20/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00310771	-70,358.99	0.00	-14,775.39	
24/11/20	30/10/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00544087	-878.00	0.00	-184.38	
24/11/20	30/10/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00544332	-522.00	0.00	-109.62	
Transporte:									80,519,749.63	620,160.88	16,708,095.86	2,842,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									80,519,749.63	620,160.88	16,708,095.86	2,842,
24/11/20	30/10/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00544341	-360.00	0.00	-75.60	
24/11/20	30/10/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00544365	-2,359.98	0.00	-495.60	
24/11/20	10/11/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00545034	-4,179.16	0.00	-877.62	
24/11/20	10/11/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00545919	-14,070.79	0.00	-2,954.87	
24/11/20	10/11/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00545920	-49,482.66	0.00	-10,391.36	
24/11/20	11/11/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00546560	-23,141.24	0.00	-4,859.66	
24/11/20	11/11/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00546561	-44,163.56	0.00	-9,274.35	
24/11/20	20/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007398	-72,990.47	0.00	-15,328.00	-2,
25/11/20	24/11/20	RUIZ DIAZ EMILIO NICOLAS	20-27698181-2	RM	C	FAC	0001	00000004	0.00	0.00	0.00	
25/11/20	25/11/20	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00096581	1,647.86	0.00	346.05	
25/11/20	25/11/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00182511	1,555.60	0.00	326.68	
25/11/20	25/11/20	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01283531	1,187.50	0.00	249.38	
25/11/20	24/11/20	INIZIALE SA (ECO CONTROL O	30-71544556-1	RI	A	FAC	0002	00001290	505,435.39	0.00	106,141.43	
25/11/20	24/11/20	LA FORTEZZA SUDAMERICAN	30-68703602-2	RI	A	FAC	0003	00005297	866,234.44	0.00	181,909.23	
25/11/20	24/11/20	LA FORTEZZA SUDAMERICAN	30-68703602-2	RI	A	FAC	0003	00005298	48,212.77	0.00	10,124.68	
25/11/20	02/11/20	BUHL S.A.	30-63780514-9	RI	A	FAC	0003	00032307	20,790.01	0.00	4,365.90	
25/11/20	10/11/20	ADRIAN LAVAYEN	20-21871561-4	RI	A	FAC	0004	00000563	8,000.00	0.00	1,680.00	
25/11/20	25/11/20	CERRAJERIA SMITH	20-21930172-4	RI	A	FAC	0005	00000689	1,826.44	0.01	383.55	
25/11/20	24/11/20	FRIG. EL TRIUNFO SRL	30-58697221-5	RI	A	FAC	0006	00002213	18,155.92	0.00	3,812.74	
25/11/20	29/10/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002257	847.74	0.00	178.03	
25/11/20	25/11/20	DISTRIBUIDORA FRAVAMA MD	30-71458053-8	RI	A	FAC	0007	00000267	84,119.85	0.00	17,665.17	
25/11/20	23/10/20	CAMPARI ARGENTINA S.A.	33-70937251-9	RI	A	FAC	0008	00071758	62,480.15	0.00	13,120.83	2,
25/11/20	19/11/20	CERROSUD SA	30-53452889-9	RI	A	FAC	0008	00077848	56,620.39	0.00	11,890.28	
25/11/20	25/11/20	COMPAÑIA HASAR S.A.I.C.	30-61040056-2	RI	A	FAC	0009	00035732	383,302.48	0.00	40,246.76	
25/11/20	20/11/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001644	3,661.50	0.00	768.92	
25/11/20	11/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084857	1,578.96	452.58	331.58	
25/11/20	11/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084872	1,807.02	589.52	379.47	
25/11/20	11/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084877	1,360.57	443.87	285.72	
25/11/20	12/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084890	1,509.07	492.31	316.91	
25/11/20	13/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084933	1,935.41	554.74	406.44	
25/11/20	13/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00084935	2,241.22	731.16	470.66	
25/11/20	10/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050623	6,584.66	1,887.36	1,382.78	
25/11/20	10/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050626	6,643.87	1,904.34	1,395.21	
Transporte:									82,396,740.59	627,216.77	17,062,017.20	2,842,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									82,396,740.59	627,216.77	17,062,017.20	2,842,
25/11/20	10/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050627	4,436.48	1,271.64	931.66	
25/11/20	11/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050644	4,499.25	1,289.62	944.84	
25/11/20	11/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050652	5,896.23	1,690.04	1,238.21	
25/11/20	11/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050653	5,075.17	1,454.70	1,065.79	
25/11/20	11/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050654	5,837.02	1,673.07	1,225.77	
25/11/20	11/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050657	4,757.01	1,363.51	998.97	
25/11/20	12/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050664	14,493.67	4,154.33	3,043.67	
25/11/20	12/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050666	6,317.02	1,810.65	1,326.58	
25/11/20	13/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050671	14,152.22	4,056.46	2,971.97	
25/11/20	13/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050684	6,797.53	1,952.36	1,427.48	
25/11/20	13/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050685	6,075.91	1,745.09	1,275.94	
25/11/20	13/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050687	4,585.78	1,317.11	963.02	
25/11/20	13/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050693	8,272.69	2,376.04	1,737.26	
25/11/20	14/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050696	2,188.90	628.69	459.67	
25/11/20	14/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050702	6,386.69	1,834.36	1,341.21	
25/11/20	30/10/20	ESTRELLA DE BUYANOR SA	30-58712102-2	RI	A	FAC	0033	00026163	48,091.95	0.00	10,099.31	
25/11/20	25/11/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0040	00017742	1,856.10	0.00	194.89	
25/11/20	25/11/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0040	00017743	14,526.00	0.00	3,050.46	
25/11/20	24/11/20	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00060596	1,704,560.39	0.00	357,957.68	59,
25/11/20	24/11/20	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00060597	183,557.67	0.00	38,547.11	6,
25/11/20	17/11/20	EST.SANTA ANA S.A.	30-59876519-3	RI	A	FAC	0200	00023152	1,520,161.20	0.00	319,233.85	53,
25/11/20	21/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007665	70,636.46	0.00	14,833.66	2,
25/11/20	24/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007695	65,427.06	0.00	13,739.68	2,
25/11/20	20/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01175885	25,157.28	0.00	5,283.03	
25/11/20	20/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01175886	203,229.39	0.00	42,678.17	7,
25/11/20	20/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01175887	2,104,121.03	0.00	441,865.42	73,
25/11/20	24/11/20	LEDESMA S.A. AGRICOLA IND	30-50125030-5	RI	A	FAC	0643	00032233	957,320.00	0.00	201,037.20	33,
25/11/20	23/10/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00084807	313,183.57	0.00	65,768.55	10,
25/11/20	28/10/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00085074	33,751.00	0.00	7,087.71	1,
25/11/20	28/10/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00085083	40,883.12	0.00	8,585.46	1,
25/11/20	28/10/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00085109	19,057.68	0.00	4,002.11	
25/11/20	09/11/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00085835	45,327.40	0.00	9,518.75	1,
25/11/20	12/11/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00086124	95,742.33	0.00	20,105.89	3,
Transporte:									89,943,101.79	655,834.44	18,646,558.17	3,101,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									89,943,101.79	655,834.44	18,646,558.17	3,101,
25/11/20	17/11/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00086386	17,254.84	0.00	3,623.52	
25/11/20	25/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00101807	27,809.98	0.00	5,840.10	
25/11/20	25/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00101818	8,442.02	0.00	1,772.82	
25/11/20	25/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00101830	6,223.68	0.00	1,306.97	
25/11/20	24/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00130047	3,916.20	0.00	822.40	
25/11/20	25/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00130204	14,864.49	0.00	3,121.54	
25/11/20	25/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00130230	10,645.24	0.00	2,235.50	
25/11/20	25/11/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01283538	1,309.55	0.00	275.01	
25/11/20	25/11/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01283539	2,208.17	0.00	463.72	
25/11/20	25/11/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01283540	505.76	0.00	106.21	
25/11/20	25/11/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01283541	2,127.57	0.00	446.79	
25/11/20	25/11/20	CABAL	30-57142135-2	RI	A	LQT	0001	01825111	4,236.94	0.00	889.76	
25/11/20	25/11/20	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12835311	3,213.71	0.00	674.88	
25/11/20	24/11/20	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00068139	-10,866.62	0.00	-2,281.99	
25/11/20	24/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0844	00278337	-21,561.54	0.00	-4,527.92	
25/11/20	21/11/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	NC	9118	00005922	-335,226.61	0.00	-70,397.59	
26/11/20	24/11/20	LAS PANCHITAS - COMIDAS R	20-14330265-3	RM	C	FAC	0001	00001348	0.00	0.00	0.00	
26/11/20	13/11/20	MAZZOCHI ALEXIS	20-38679148-2	RM	C	FAC	0002	00000329	0.00	0.00	0.00	
26/11/20	19/11/20	MAZZOCHI ALEXIS	20-38679148-2	RM	C	FAC	0002	00000330	0.00	0.00	0.00	
26/11/20	19/11/20	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000395	0.00	0.00	0.00	
26/11/20	24/11/20	NESTOR OSCAR RAMIS	20-29230566-5	RI	A	FAC	0002	00000781	33,501.30	0.00	7,035.27	
26/11/20	18/11/20	ROCHA JOSE LUIS	20-18163101-6	RI	A	FAC	0002	00001826	40,650.00	0.00	8,536.50	
26/11/20	17/11/20	LLERAL HNOS. S.R.L.	30-71513514-7	RI	A	FAC	0002	00002126	826.44	0.00	173.55	
26/11/20	17/11/20	LA CASA COMIDAS	20-12002730-2	RM	C	FAC	0002	00002795	0.00	0.00	0.00	
26/11/20	25/11/20	ENRIQUEZ CLAUDIO ARIEL	20-23450439-9	RM	C	FAC	0003	00000023	0.00	0.00	0.00	
26/11/20	17/11/20	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0003	00000050	661.15	0.00	138.84	
26/11/20	19/11/20	R L SOCIEDAD ANONIMA	30-69864546-2	RI	A	FAC	0003	00003230	1,322.31	0.00	277.69	
26/11/20	17/11/20	TOGNETTI ANDRES (GRANDOT	20-28423958-0	RI	A	FAC	0004	00000128	73,418.40	0.00	15,417.86	
26/11/20	18/11/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012527	644.63	0.00	135.37	
26/11/20	25/11/20	PINTURERIA SARMIENTO	30-60428248-5	RI	A	FAC	0005	00049825	8,044.10	0.00	1,689.26	
26/11/20	24/11/20	NOGAL DORADO S.A.	30-64382689-1	RI	A	FAC	0006	00048684	635,674.12	0.00	133,491.57	22,
26/11/20	24/11/20	PRODEA SA	30-69060517-8	RI	A	FAC	0010	00048615	302,247.39	0.00	63,471.95	9,
26/11/20	24/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085385	2,450.67	774.85	514.64	
Transporte:									90,777,645.68	656,609.29	18,821,812.38	3,136,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									90,777,645.68	656,609.29	18,821,812.38	3,136,
26/11/20	24/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085388	1,947.21	615.67	408.91	
26/11/20	23/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050843	11,700.85	3,260.46	2,457.18	
26/11/20	24/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050852	4,762.85	1,327.17	1,000.20	
26/11/20	26/11/20	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00368784	188,467.92	0.00	39,578.26	6,
26/11/20	20/11/20	DULCOR S.A.	30-54759682-6	RI	A	FAC	0027	00181395	626,125.88	0.00	131,486.44	21,
26/11/20	26/11/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00210299	25,813.77	0.00	5,420.89	
26/11/20	26/11/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00210300	7,801.92	0.00	1,638.40	
26/11/20	26/11/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001805	1,105.96	0.00	232.25	
26/11/20	26/11/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001806	1,056.18	0.00	221.80	
26/11/20	26/11/20	RESMACON	33-65226717-9	RI	A	FAC	0206	00229524	253,968.34	0.00	53,333.35	
26/11/20	24/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00289413	33,432.00	0.00	7,020.72	1,
26/11/20	24/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00289414	174,380.50	0.00	36,619.91	6,
26/11/20	24/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00289415	155,315.28	0.00	32,616.21	5,
26/11/20	24/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00289418	11,390.16	0.00	2,391.93	
26/11/20	24/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007696	432,906.74	0.00	90,910.42	15,
26/11/20	24/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007697	432,906.74	0.00	90,910.42	15,
26/11/20	21/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00033251	88,922.02	0.00	18,673.62	3,
26/11/20	21/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00033275	10,164.61	0.00	2,134.57	
26/11/20	21/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00033276	116,803.43	0.00	24,528.72	4,
26/11/20	21/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00033277	127,794.44	0.00	26,836.83	4,
26/11/20	23/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00033409	200,168.87	0.00	42,035.46	7,
26/11/20	23/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00033410	10,024.27	0.00	2,105.10	
26/11/20	23/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00033466	3,473.59	0.00	729.45	
26/11/20	24/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00033738	81,007.72	0.00	17,011.62	2,
26/11/20	24/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00033739	9,390.96	0.00	1,972.10	
26/11/20	24/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00033744	38,209.46	0.00	8,023.99	1,
26/11/20	24/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00033745	15,517.04	0.00	3,258.58	
26/11/20	24/11/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00493149	35,395.36	0.00	7,433.03	1,
26/11/20	24/11/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00493150	37,807.56	0.00	7,939.59	1,
26/11/20	24/11/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00493154	43,799.10	0.00	9,197.81	1,
26/11/20	24/11/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00493155	39,113.57	0.00	8,213.85	1,
26/11/20	24/11/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00493156	200,697.52	0.00	42,146.48	7,
26/11/20	24/11/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00493158	2,319.20	0.00	487.03	
Transporte:									94,201,336.70	661,812.59	19,540,787.50	3,247,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									94,201,336.70	661,812.59	19,540,787.50	3,247,
26/11/20	25/11/20	JAUREGUY S.A. COMERCIAL E	30-52101843-3	RI	A	FAC	0995	00006056	224,749.57	0.00	47,197.41	7,
26/11/20	24/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	1008	00002630	670,567.68	0.00	140,819.21	23,
26/11/20	20/11/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00264822	116,929.55	0.00	24,555.21	4,
26/11/20	20/11/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00264823	111,993.00	0.00	23,518.53	4,
26/11/20	20/11/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00264824	20,725.06	0.00	4,352.26	
26/11/20	26/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00101967	3,574.09	0.00	750.56	
26/11/20	26/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00130393	9,268.23	0.00	1,946.33	
26/11/20	19/10/20	FREUDENBERG S.A.(NO USAR	30-51933870-6	RI	A	NC	0026	00018501	-13,956.72	0.00	-2,930.91	-1,
26/11/20	23/10/20	BODEGAS LA AGRICOLA S.A	30-51787491-0	RI	A	NC	0036	00011941	-1,276.37	0.00	-268.04	
26/11/20	29/10/20	BODEGAS LEONCIO ARIZU SA	30-50859850-1	RI	A	NC	0042	00001900	-29,975.20	0.00	-6,294.79	
26/11/20	29/10/20	BODEGAS LEONCIO ARIZU SA	30-50859850-1	RI	A	NC	0042	00001901	-8,057.85	0.00	-1,692.15	
26/11/20	30/10/20	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	NC	0058	00005643	-589.89	0.00	-123.88	
26/11/20	30/10/20	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	NC	0058	00005645	-4,448.88	0.00	-934.27	
26/11/20	15/10/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	NC	0203	00004258	-437.23	0.00	-91.82	
26/11/20	05/10/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	NC	0204	00082044	-27,766.52	0.00	-5,830.97	
26/11/20	09/10/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	NC	0250	00221539	0.00	0.00	0.00	-48,
26/11/20	22/10/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	NC	0250	00222420	-9,181.12	0.00	-1,928.04	
26/11/20	05/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00006365	-2,134.83	0.00	-448.31	
26/11/20	06/10/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00194991	-404.76	0.00	-85.00	
26/11/20	06/10/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00194992	-5,696.05	0.00	-1,196.17	
26/11/20	06/10/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00194999	-269.56	0.00	-56.61	
26/11/20	06/10/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00195002	-8,717.72	0.00	-1,830.72	
26/11/20	06/10/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00195012	-3,612.64	0.00	-758.65	
26/11/20	21/10/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00196039	-4,840.82	0.00	-1,016.57	
26/11/20	21/10/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00196048	-4,840.82	0.00	-1,016.57	
26/11/20	21/10/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00196053	-6,786.97	0.00	-1,425.26	
26/11/20	21/10/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00196061	-198.97	0.00	-41.78	
26/11/20	21/10/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00196069	-944.41	0.00	-198.33	
26/11/20	21/10/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00196071	-6,253.03	0.00	-1,313.14	
26/11/20	21/10/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00196076	-5,750.25	0.00	-1,207.55	
26/11/20	21/10/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00196078	-92.36	0.00	-19.40	
26/11/20	21/10/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00196079	-14,472.41	0.00	-3,039.21	
26/11/20	26/10/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00285912	-172,924.08	0.00	-36,314.06	
Transporte:									95,025,514.42	661,812.59	19,713,864.82	3,238,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									95,025,514.42	661,812.59	19,713,864.82	3,238,
26/11/20	31/10/20	CABRALES S.A.	30-53774574-2	RI	A	NC	1202	00012886	-44,504.33	0.00	-9,345.91	
26/11/20	06/10/20	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	NC	1415	00003216	-48,273.90	0.00	-10,137.52	
27/11/20	20/11/20	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000551	0.00	0.00	0.00	
27/11/20	20/11/20	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000552	0.00	0.00	0.00	
27/11/20	24/11/20	DESPENSA QUICA	27-17067707-8	RI	A	FAC	0002	00000606	743.80	0.00	156.20	
27/11/20	26/11/20	JUAN OSCAR OTAMENDI	20-05385727-3	RM	C	FAC	0002	00000631	0.00	0.00	0.00	
27/11/20	16/11/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001183	0.00	0.00	0.00	
27/11/20	18/11/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001185	0.00	0.00	0.00	
27/11/20	20/11/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001192	0.00	0.00	0.00	
27/11/20	26/11/20	PASO DEL SUR HOTEL RESTA	20-22346911-7	RI	A	FAC	0002	00002555	0.00	980.00	0.00	
27/11/20	13/11/20	EL CARRITO DE OMAR ERNEST	20-10850702-1	RM	C	FAC	0002	00003226	0.00	0.00	0.00	
27/11/20	19/11/20	EL CARRITO DE OMAR ERNEST	20-10850702-1	RM	C	FAC	0002	00003229	0.00	0.00	0.00	
27/11/20	12/11/20	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000090	0.00	0.00	0.00	
27/11/20	13/11/20	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000092	0.00	0.00	0.00	
27/11/20	20/11/20	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000093	0.00	0.00	0.00	
27/11/20	25/11/20	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000101	0.00	0.00	0.00	
27/11/20	10/11/20	COLI MARCELO ORLANDO - R	20-26845688-1	RM	C	FAC	0003	00000799	0.00	0.00	0.00	
27/11/20	17/11/20	COLI MARCELO ORLANDO - R	20-26845688-1	RM	C	FAC	0003	00000807	0.00	0.00	0.00	
27/11/20	24/11/20	COLI MARCELO ORLANDO - R	20-26845688-1	RM	C	FAC	0003	00000811	0.00	0.00	0.00	
27/11/20	20/11/20	GOLPE GUSTAVO ALBERTO	20-13982322-3	RM	C	FAC	0004	00000127	0.00	0.00	0.00	
27/11/20	18/11/20	ALQUILO TODO	20-16827023-3	RI	A	FAC	0005	00005163	743.80	0.00	156.20	
27/11/20	20/11/20	ALQUILO TODO	20-16827023-3	RI	A	FAC	0005	00005170	743.80	0.00	156.20	
27/11/20	27/11/20	ASOC.PRODUCTORES DE B.	30-65160860-7	EX	C	FAC	0005	00006041	0.00	29,420.10	0.00	
27/11/20	17/11/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012525	239.67	0.00	50.33	
27/11/20	23/11/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012555	239.67	0.00	50.33	
27/11/20	26/11/20	FRIG.BOGS S.A.(CALCHAQUI)	30-70852163-5	RI	A	FAC	0005	00022809	84,265.36	0.00	17,695.73	2,
27/11/20	25/11/20	TRIPODI CHAPAS	20-12401300-4	RI	A	FAC	0006	00008766	4,770.96	0.00	1,001.90	
27/11/20	26/11/20	LA BATEA S.A.	30-70906788-1	RI	A	FAC	0008	00025283	973.16	0.00	204.36	
27/11/20	14/11/20	LA ROTONDA DE TANDIL S.R.	30-54259557-0	RI	A	FAC	0009	00039996	270.67	106.71	56.84	
27/11/20	18/11/20	LA ROTONDA DE TANDIL S.R.	30-54259557-0	RI	A	FAC	0009	00040261	256.92	101.30	53.95	
27/11/20	24/11/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001658	8,364.40	0.00	1,756.52	
27/11/20	20/11/20	LA ROTONDA DE TANDIL S.R.	30-54259557-0	RI	A	FAC	0010	00036981	262.96	103.68	55.22	
27/11/20	16/11/20	APPLUS ITEUVE ARGENTINA	30-68520014-3	RI	A	FAC	0020	00016945	1,649.43	0.00	346.38	
Transporte:									95,036,260.79	692,524.38	19,716,121.56	3,242,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									95,036,260.79	692,524.38	19,716,121.56	3,242,
27/11/20	26/11/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00000763	5,915.97	0.00	1,231.12	
27/11/20	26/11/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00000771	14,729.36	0.00	3,093.17	
27/11/20	02/06/20	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	FAC	0029	00107632	48,912.39	0.00	10,271.60	2,
27/11/20	27/11/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001811	21,531.84	0.00	4,521.69	
27/11/20	26/11/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00133056	92,009.55	0.00	19,322.01	3,
27/11/20	12/11/20	MERISANT ARGENTINA S.R.L	30-70707993-9	RI	A	FAC	1000	00012426	152,425.84	0.00	32,009.43	7,
27/11/20	23/11/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00137877	343,272.79	0.00	72,087.29	12,
27/11/20	26/10/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00098490	4,847.87	0.00	1,018.05	
27/11/20	26/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00101963	5,610.46	0.00	1,178.20	
27/11/20	27/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00102132	9,826.56	0.00	2,063.58	
27/11/20	18/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00129412	3,390.60	0.00	712.03	
27/11/20	27/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00130610	16,441.19	0.00	3,452.65	
27/11/20	26/10/20	COMERCIAL ARGENTINA SRL	30-71022499-0	RI	A	NC	0003	00006482	-15,128.93	0.00	-3,177.08	
27/11/20	25/11/20	BERMOLI S.A.	30-70948078-9	RI	A	NC	0004	00000118	-12,474.00	0.00	-2,619.54	
27/11/20	14/10/20	TORAY S.A. (VIMAR)	30-70205154-8	RI	A	NC	0004	00001803	-11,844.00	0.00	-2,487.24	
27/11/20	14/10/20	NOGAL DORADO S.A.	30-64382689-1	RI	A	NC	0006	00015717	-41,276.89	0.00	-8,668.15	-1,
27/11/20	14/10/20	NOGAL DORADO S.A.	30-64382689-1	RI	A	NC	0006	00015718	-54,233.20	0.00	-11,388.97	-1,
27/11/20	23/10/20	NOGAL DORADO S.A.	30-64382689-1	RI	A	NC	0006	00015809	-38,808.00	0.00	-8,149.68	-1,
27/11/20	28/10/20	NOGAL DORADO S.A.	30-64382689-1	RI	A	NC	0006	00015817	-49,676.66	0.00	-10,432.10	-1,
27/11/20	01/10/20	BEERTAN SA	30-70753418-0	RI	A	NC	0007	00000056	-5,710.73	0.00	-1,199.25	-
27/11/20	28/10/20	ALGODONERA ACONCAGUA S	33-50101685-9	RI	A	NC	0007	00022411	-14,888.91	0.00	-3,126.67	
27/11/20	22/10/20	MOLINOS TRES ARROYOS S.	30-64450533-9	RI	A	NC	0010	00018797	-23,833.60	0.00	-5,005.06	
27/11/20	22/10/20	MOLINOS TRES ARROYOS S.	30-64450533-9	RI	A	NC	0010	00018798	-56,543.18	0.00	-11,874.07	
27/11/20	29/10/20	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	NC	0022	00023478	-17,149.44	0.00	-3,601.38	
27/11/20	19/10/20	DULCOR S.A.	30-54759682-6	RI	A	NC	0027	00103155	-18,926.65	0.00	-3,974.60	
27/11/20	19/10/20	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	NC	0029	00001850	-42,413.52	0.00	-8,906.84	
27/11/20	15/10/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00048620	-8,621.26	0.00	-1,810.47	
27/11/20	15/10/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00048626	-7,661.63	0.00	-1,608.94	
27/11/20	16/10/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00050077	-28,133.16	0.00	-5,907.96	
27/11/20	26/10/20	PILARES COMPAÑIA ALIMENTI	30-71137523-2	RI	A	NC	0100	00029817	0.00	-2,135.79	0.00	
27/11/20	04/10/20	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00067020	-5,697.22	0.00	-1,196.42	
27/11/20	09/10/20	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00067133	-13,226.11	0.00	-2,777.48	
27/11/20	26/10/20	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	NC	0110	00101563	-7,038.55	0.00	-1,478.10	
Transporte:									95,281,889.57	690,388.59	19,767,692.37	3,263,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									95,281,889.57	690,388.59	19,767,692.37	3,263,
27/11/20	20/10/20	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	NC	0156	00034600	-10,965.34	0.00	-2,302.72	
27/11/20	01/10/20	SWIFT ARGENTINA SA (JBS A	30-56037805-6	RI	A	NC	0181	00183791	-726.40	0.00	-152.54	
27/11/20	20/10/20	EST.SANTA ANA S.A.	30-59876519-3	RI	A	NC	0200	00041522	-296,283.42	0.00	-62,219.52	
27/11/20	13/10/20	DELLEPIANE SAN LUIS S.A.	30-62232429-2	RI	A	NC	0211	00004591	-9,124.53	0.00	-1,916.15	-
27/11/20	27/10/20	DELLEPIANE SAN LUIS S.A.	30-62232429-2	RI	A	NC	0231	00001981	-1,774.18	0.00	-372.58	
27/11/20	26/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0269	00017170	-9,963.07	0.00	-2,092.25	
27/11/20	06/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00180591	-1,694.21	0.00	-355.78	
27/11/20	06/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00180593	-9,212.65	0.00	-1,934.66	
27/11/20	21/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00181383	-1,722.72	0.00	-361.77	
27/11/20	21/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00181406	-3,539.89	0.00	-743.38	
27/11/20	21/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00181412	-2,827.62	0.00	-593.80	
27/11/20	21/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00181423	-3,355.11	0.00	-704.57	
27/11/20	21/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00181425	-6,245.45	0.00	-1,311.55	
27/11/20	21/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00181427	-7,329.60	0.00	-1,539.22	
27/11/20	21/10/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00181428	-5,708.45	0.00	-1,198.78	
27/11/20	28/10/20	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	NC	0394	00138930	-111,868.00	0.00	-23,492.28	
27/11/20	16/10/20	AGRO ACEITUNERA S.A.	30-59629816-4	RI	A	NC	0401	00013609	-4,274.35	0.00	-897.61	
27/11/20	24/10/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	NC	0554	00001827	-17,378.91	0.00	-3,649.57	
27/11/20	23/10/20	REGIONAL TRADE S.A.	30-64038209-7	RI	A	NC	1101	00026477	-2,721.54	0.00	-571.52	
27/11/20	01/10/20	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	NC	3001	00040405	-9,857.53	0.00	-2,070.08	
27/11/20	01/10/20	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	NC	3001	00040457	-6,149.37	0.00	-1,291.37	
27/11/20	31/10/20	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	NC	3001	00041285	-4,590.00	0.00	-963.90	
27/11/20	25/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	ND	0373	00009779	7,724.46	0.00	1,622.14	
27/11/20	25/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	ND	0373	00009780	293.49	0.00	61.63	
27/11/20	26/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	ND	0373	00009781	4,090.47	0.00	859.00	
27/11/20	26/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	ND	0373	00009782	1,967.97	0.00	413.27	
28/11/20	26/11/20	FRONERI ARGENTINA S.A.(	30-71528751-6	RI	A	FAC	0001	00090093	242,302.65	0.00	50,883.56	8,
28/11/20	26/11/20	ALFAJORES JORGITO S.A.	33-51603319-9	RI	A	FAC	0003	00032599	76,350.60	0.00	16,033.63	2,
28/11/20	28/11/20	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00012049	6,961.25	0.00	1,461.86	
28/11/20	26/11/20	FRIG. LA OCTAVA	30-65199259-8	RI	A	FAC	0006	00030873	199,796.40	0.00	41,957.24	
28/11/20	09/11/20	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00072813	127,506.18	0.00	26,776.30	4,
28/11/20	13/11/20	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	FAC	0046	00303997	109,192.27	0.00	22,930.38	3,
28/11/20	18/11/20	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00058164	108,818.00	0.00	22,851.78	3,
Transporte:									95,639,580.97	690,388.59	19,842,807.56	3,286,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									95,639,580.97	690,388.59	19,842,807.56	3,286,
28/11/20	16/10/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0262	00048071	79,115.62	0.00	16,614.28	2,
28/11/20	27/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007777	13,030.75	0.00	2,736.46	
28/11/20	29/10/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00261932	184,042.14	0.00	38,648.85	8,
28/11/20	29/10/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00261947	41,606.85	0.00	8,737.44	1,
28/11/20	12/11/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00265949	66,368.25	0.00	13,937.33	3,
28/11/20	20/10/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00084420	178,605.68	0.00	37,507.19	6,
28/11/20	10/11/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00085950	566,676.51	0.00	119,002.07	19,
28/11/20	11/11/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00086037	61,861.35	0.00	12,990.88	2,
28/11/20	28/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00102265	12,481.69	0.00	2,621.16	
28/11/20	28/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00130772	13,062.67	0.00	2,743.16	
29/11/20	29/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00009183	-4,793.55	0.00	-1,006.65	
30/11/20	17/11/20	FERNANDEZ DIEGO	20-22987425-0	RM	C	FAC	0001	00000242	0.00	0.00	0.00	
30/11/20	20/11/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000420	2,936.72	0.00	616.71	
30/11/20	25/11/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000424	3,054.02	0.00	641.34	
30/11/20	26/11/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000428	16,000.00	0.00	3,360.00	
30/11/20	11/11/20	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003108	0.00	0.00	0.00	
30/11/20	30/11/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00263011	1,081.85	0.00	227.19	
30/11/20	30/11/20	FAVACARD	30-60499477-9	RI	A	FAC	0001	00989970	2,506.37	0.00	526.34	
30/11/20	30/11/20	FAVACARD	30-60499477-9	RI	A	FAC	0001	00989971	1,836.28	0.00	385.62	
30/11/20	30/11/20	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01283702	3,226.48	0.00	677.56	
30/11/20	30/11/20	FRANK ENZO LEONEL	20-31109013-6	RM	C	FAC	0002	00000088	0.00	0.00	0.00	
30/11/20	26/11/20	SILVANA SOLEDAD BERTORA	27-29638259-6	RM	C	FAC	0002	00000133	0.00	0.00	0.00	
30/11/20	26/11/20	SILVANA SOLEDAD BERTORA	27-29638259-6	RM	C	FAC	0002	00000134	0.00	0.00	0.00	
30/11/20	26/11/20	SILVANA SOLEDAD BERTORA	27-29638259-6	RM	C	FAC	0002	00000135	0.00	0.00	0.00	
30/11/20	28/11/20	HOSPEDAJE LA GAITA	27-05217528-9	RM	C	FAC	0002	00000483	0.00	0.00	0.00	
30/11/20	14/11/20	LA NUEVA RUTA	20-23450445-3	RM	C	FAC	0002	00000675	0.00	0.00	0.00	
30/11/20	27/11/20	SCIGLIANO Y BOLLIER	30-61928938-9	RI	A	FAC	0002	00001366	11,289.26	0.00	2,370.75	
30/11/20	05/11/20	LLERAL HNOS. S.R.L.	30-71513514-7	RI	A	FAC	0002	00002113	1,570.25	0.00	329.75	
30/11/20	13/11/20	ARREGUI RAUL GUILLERMO	20-16414706-2	RM	C	FAC	0002	00004311	0.00	0.00	0.00	
30/11/20	09/11/20	COOP. LTDA. DE AGUA POTAB	30-54572023-6	RI	A	FAC	0002	00005758	954.55	0.00	200.46	
30/11/20	16/11/20	CAPARROS JUAN DOMINGO	20-08002493-3	RI	B	FAC	0003	00000169	0.00	570.00	0.00	
30/11/20	30/11/20	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001350	4,041.32	0.00	848.68	
30/11/20	12/11/20	VALINOTI JULIA DANIELA	27-24844724-4	RM	C	FAC	0003	00001765	0.00	0.00	0.00	
Transporte:									96,900,136.03	690,958.59	20,107,524.13	3,332,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									96,900,136.03	690,958.59	20,107,524.13	3,332,
30/11/20	30/11/20	DISTRIBUIDORA DANIEL AZPI	20-10656343-9	RI	A	FAC	0003	00007459	394,743.30	0.00	82,896.09	
30/11/20	30/11/20	DUPPINI COMUNICACIONES	20-28299403-9	RI	A	FAC	0003	00023771	8,823.53	0.00	926.47	
30/11/20	05/11/20	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0004	00007933	626.80	222.07	131.63	
30/11/20	09/11/20	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0004	00104235	1,178.73	273.74	247.53	
30/11/20	27/11/20	SUNDIAL SRL	30-68038427-0	RI	A	FAC	0005	00011709	12,516.36	0.00	1,383.64	
30/11/20	28/11/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00057218	3,699.82	774.64	776.96	
30/11/20	26/11/20	HUGO O.SABIO Y OSCAR A.S	30-63149959-3	RI	A	FAC	0006	00001198	10,725.00	0.00	2,252.25	
30/11/20	30/11/20	WOOLLANDS LUIS A.	20-08286781-4	RI	A	FAC	0006	00001546	10,082.66	0.00	2,117.36	
30/11/20	13/11/20	JUAN GIGLIO	20-00822595-9	RI	A	FAC	0006	00024055	1,380.62	329.46	289.93	
30/11/20	30/11/20	POSNET S.A.	30-62017749-7	RI	A	FAC	0006	09555658	2,696.04	0.00	566.17	
30/11/20	05/11/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00009929	1,020.17	366.50	214.24	
30/11/20	11/11/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00010424	1,274.49	457.87	267.64	
30/11/20	11/11/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00010425	1,274.49	457.87	267.64	
30/11/20	11/11/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00010426	1,274.49	457.87	267.64	
30/11/20	11/11/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00010427	1,274.49	457.87	267.64	
30/11/20	06/11/20	EST.SERVICIO SHELL URUNUE	30-66473747-3	RI	A	FAC	0009	00193346	639.25	226.51	134.24	
30/11/20	27/11/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001668	2,400.20	0.00	504.04	
30/11/20	17/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085093	2,234.62	729.01	469.27	
30/11/20	18/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085118	1,710.85	558.14	359.28	
30/11/20	18/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085142	509.09	0.00	106.91	
30/11/20	18/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085169	1,226.21	400.04	257.50	
30/11/20	19/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085176	1,611.37	525.69	338.39	
30/11/20	20/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085221	2,262.90	738.24	475.21	
30/11/20	20/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085223	1,845.82	530.14	387.62	
30/11/20	21/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085290	1,576.01	514.16	330.96	
30/11/20	22/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085348	1,695.35	486.93	356.02	
30/11/20	23/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085356	1,575.60	452.53	330.88	
30/11/20	23/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085361	1,513.80	478.62	317.90	
30/11/20	23/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085362	3,270.99	618.53	686.91	
30/11/20	17/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050742	7,978.84	2,291.65	1,675.56	
30/11/20	17/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050743	5,442.91	1,563.29	1,143.01	
30/11/20	17/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050744	4,179.67	1,200.47	877.73	
30/11/20	17/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050748	6,050.30	1,737.74	1,270.56	
Transporte:									97,400,450.80	707,808.17	20,210,418.96	3,332,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									97,400,450.80	707,808.17	20,210,418.96	3,332,
30/11/20	17/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050753	6,536.38	1,877.34	1,372.64	
30/11/20	18/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050767	4,139.89	1,189.03	869.38	
30/11/20	18/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050773	2,182.21	626.76	458.26	
30/11/20	18/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050774	7,746.44	2,224.89	1,626.75	
30/11/20	18/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050778	9,061.28	2,602.54	1,902.87	
30/11/20	19/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050793	6,886.55	1,977.92	1,446.18	
30/11/20	19/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050798	6,870.01	1,973.17	1,442.70	
30/11/20	19/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050799	14,550.69	4,179.73	3,055.65	
30/11/20	20/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050807	5,011.20	1,439.29	1,052.35	
30/11/20	20/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050811	4,772.04	1,277.19	1,002.13	
30/11/20	20/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050812	5,364.52	1,540.78	1,126.55	
30/11/20	20/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050816	10,692.42	3,071.03	2,245.41	
30/11/20	20/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050819	5,678.46	1,630.94	1,192.48	
30/11/20	20/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050823	10,044.45	2,884.92	2,109.33	
30/11/20	21/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050828	7,585.83	1,708.78	1,593.02	
30/11/20	21/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050831	3,241.01	930.87	680.61	
30/11/20	21/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050835	4,531.43	1,301.50	951.60	
30/11/20	23/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050842	15,041.75	4,191.40	3,158.77	
30/11/20	30/11/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00210490	2,554.57	0.00	536.46	
30/11/20	30/11/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001821	1,220.12	0.00	256.23	
30/11/20	30/11/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001823	10,631.71	0.00	2,232.66	
30/11/20	27/11/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00133133	38,191.54	0.00	8,020.22	1,
30/11/20	28/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0266	00007799	54,665.82	0.00	11,479.82	1,
30/11/20	27/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007776	65,159.75	0.00	13,683.55	2,
30/11/20	30/11/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00016418	79,935.02	0.00	16,786.35	2,
30/11/20	27/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00034868	4,488.39	0.00	942.56	
30/11/20	27/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00034869	11,220.97	0.00	2,356.40	
30/11/20	27/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00034874	412,935.33	0.00	86,716.42	15,
30/11/20	26/11/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034392	34,992.00	0.00	7,348.32	1,
30/11/20	26/11/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034398	69,984.00	0.00	14,696.64	2,
30/11/20	30/11/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	2020	01112020	2,468.00	455.00	518.28	
30/11/20	30/11/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	2020	03112020	20,354.32	32.51	4,153.89	
30/11/20	30/11/20	BANCO PROVINCIA	33-99924210-9	RI	A	FAC	2020	05112020	0.00	6,514.29	0.00	
Transporte:									98,339,188.90	751,438.05	20,407,433.44	3,361,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									98,339,188.90	751,438.05	20,407,433.44	3,361,
30/11/20	30/11/20	BANCO HSBC	33-53718600-9	RI	A	FAC	2020	07112020	2,605.89	0.41	544.41	
30/11/20	30/11/20	BANCO DE LA NACION ARGEN	30-50001091-2	RI	A	FAC	2020	09112020	1,030.00	0.00	216.30	
30/11/20	28/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00102248	9,390.86	0.00	1,972.08	
30/11/20	30/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00102365	6,013.11	0.00	1,262.75	
30/11/20	30/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00102389	3,469.58	0.00	728.61	
30/11/20	26/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00130389	4,452.20	0.00	934.96	
30/11/20	27/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00130588	128.28	0.00	26.94	
30/11/20	30/11/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00130925	921.42	0.00	193.50	
30/11/20	27/11/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00053512	464,695.92	0.00	97,586.14	16,
30/11/20	27/11/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00053513	1,745,484.62	0.00	366,551.77	61,
30/11/20	30/11/20	VISA	30-50000319-3	RI	A	LQT	0001	00028653	3.60	0.00	0.76	
30/11/20	30/11/20	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00400748	10,932.44	0.00	2,295.81	
30/11/20	30/11/20	VISA	30-50000319-3	RI	A	LQT	0001	00407458	90,635.32	0.00	18,994.02	3,
30/11/20	30/11/20	MAESTRO	30-50000319-3	RI	A	LQT	0001	00413338	9,901.44	0.00	2,079.30	
30/11/20	30/11/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01283769	3,205.47	0.00	673.15	
30/11/20	30/11/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01283770	6,614.86	0.00	1,389.12	
30/11/20	30/11/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01283771	83.59	0.00	17.55	
30/11/20	30/11/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01283772	1,660.64	0.00	348.73	
30/11/20	30/11/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01283773	2,653.10	0.00	557.15	
30/11/20	30/11/20	CABAL	30-57142135-2	RI	A	LQT	0001	02630111	1,990.58	0.00	418.02	
30/11/20	30/11/20	FAVACARD	30-60499477-9	RI	A	LQT	0001	09899701	3,127.09	0.00	656.69	
30/11/20	30/11/20	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12837021	3,705.93	0.00	778.25	
30/11/20	30/11/20	AMEX	30-57481687-0	RI	A	LQT	0001	21290478	1,363.12	0.00	286.26	
30/11/20	30/11/20	POSNET S.A.	30-62017749-7	RI	A	NC	0006	00137841	-134,055.64	0.00	-28,151.68	-6,
30/11/20	24/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00311245	-87,173.80	0.00	-18,306.50	
30/11/20	24/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00311246	-10,566.51	0.00	-2,218.97	
30/11/20	28/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00000991	-258.98	0.00	-54.39	
30/11/20	30/11/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00165486	-5,338.10	0.00	-1,121.00	
30/11/20	13/10/20	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	NC	2109	00038517	-1,505.74	0.00	-406.55	
30/11/20	28/11/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	NC	9118	00005980	-285,113.29	0.00	-59,873.79	
01/12/20	27/11/20	LUZ MARINA KRUGER	27-20509073-3	RM	C	FAC	0001	00000129	0.00	0.00	0.00	
01/12/20	19/11/20	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003109	0.00	0.00	0.00	
01/12/20	24/11/20	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003124	0.00	0.00	0.00	
Transporte:									100,189,245.90	751,438.46	20,795,812.84	3,437,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									100,189,245.90	751,438.46	20,795,812.84	3,437,
01/12/20	11/11/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001173	0.00	0.00	0.00	
01/12/20	18/11/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001184	0.00	0.00	0.00	
01/12/20	25/11/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001194	0.00	0.00	0.00	
01/12/20	13/11/20	LLERAL HNOS. S.R.L.	30-71513514-7	RI	A	FAC	0002	00002119	1,570.25	0.00	329.75	
01/12/20	12/11/20	EL CARRITO DE OMAR ERNEST	20-10850702-1	RM	C	FAC	0002	00003224	0.00	0.00	0.00	
01/12/20	24/11/20	VILLALBA CARLOS ROGELIO (	20-23773732-7	RI	A	FAC	0004	00002994	28,533.06	0.00	5,991.94	
01/12/20	16/11/20	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00014864	675.62	182.49	141.88	
01/12/20	17/11/20	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00023140	8,370.58	1,968.08	2,260.06	
01/12/20	17/11/20	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00023141	2,483.39	162.40	670.52	
01/12/20	17/11/20	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00023161	8,063.18	1,895.85	2,177.06	
01/12/20	12/11/20	GROSS HERMANOS SCC	30-51796192-9	RI	A	FAC	0006	00199233	1,622.65	36.60	340.76	
01/12/20	18/11/20	GROSS HERMANOS SCC	30-51796192-9	RI	A	FAC	0006	00199550	1,622.65	36.60	340.76	
01/12/20	30/11/20	FRIGORIFICO SAN AGUSTIN S	30-65896396-8	RI	A	FAC	0007	00030155	23,702.96	0.00	4,977.62	
01/12/20	20/11/20	COOPELECTRIC (F. EMISION)	30-54569139-2	RI	A	FAC	0008	00165614	5,041.59	1,058.74	1,361.23	
01/12/20	13/11/20	ENERGIA INTEGRAL S.A	30-61178852-1	RI	A	FAC	0009	00012510	355.84	4.43	74.73	
01/12/20	12/11/20	EST.SERVICIO SHELL URUNUE	30-66473747-3	RI	A	FAC	0009	00193924	639.25	226.51	134.24	
01/12/20	16/11/20	ZITO Y PRIOLA SRL	30-71182027-9	RI	A	FAC	0021	00044330	1,009.55	279.36	212.01	
01/12/20	16/11/20	ZITO Y PRIOLA SRL	30-71182027-9	RI	A	FAC	0021	00044331	975.21	0.00	204.79	
01/12/20	12/11/20	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	FAC	0022	00066003	14,849.89	0.00	3,118.48	
01/12/20	19/11/20	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	FAC	0022	00066472	14,976.51	0.00	3,145.07	
01/12/20	12/11/20	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0048	00008351	864.29	424.21	181.50	
01/12/20	17/11/20	PETROTANDIL S.A.	30-53523084-2	RI	A	FAC	0058	00115497	478.51	0.00	100.49	
01/12/20	19/11/20	DON SATUR S.R.L.	30-51598521-9	RI	A	FAC	0065	00018875	432,460.64	0.00	90,816.73	15,
01/12/20	12/11/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00286365	259,146.67	0.00	54,420.80	9,
01/12/20	12/11/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00286366	56,482.62	0.00	11,861.35	1,
01/12/20	18/11/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00286721	48,791.45	0.00	10,246.21	1,
01/12/20	20/11/20	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0394	00264133	3,723,599.95	0.00	781,955.99	130,
01/12/20	26/10/20	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	FAC	0608	00027562	638,309.78	0.00	134,045.05	22,
01/12/20	25/11/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0625	00022922	923,894.40	0.00	97,008.91	32,
01/12/20	27/11/20	CABRALES S.A.	30-53774574-2	RI	A	FAC	1211	00087073	153,349.77	0.00	32,203.45	5,
01/12/20	27/11/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00385308	215,248.37	0.00	45,202.16	7,
01/12/20	28/11/20	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	FAC	1401	00001271	813,948.60	0.00	170,929.21	28,
01/12/20	28/11/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00138607	365,006.25	0.00	76,651.31	12,
Transporte:									107,935,319.38	757,713.73	22,326,916.89	3,707,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									107,935,319.38	757,713.73	22,326,916.89	3,707,
01/12/20	27/11/20	PINTURERIA SARMIENTO	30-60428248-5	RI	A	NC	0006	00002790	-2,413.23	0.00	-506.78	
01/12/20	18/11/20	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	ND	0101	00210395	4,980.97	1,423.12	1,344.86	
01/12/20	18/11/20	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	ND	0101	00210486	11,292.77	3,226.47	3,049.05	
01/12/20	26/11/20	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	ND	0101	00211842	8,212.24	2,346.31	2,217.31	
01/12/20	13/11/20	TELECOM (F. VTO)	30-63945373-8	RI	A	ND	6723	00904016	2,700.00	0.00	567.00	
01/12/20	13/11/20	TELECOM (F. VTO)	30-63945373-8	RI	A	ND	6723	00904959	2,700.00	0.00	567.00	
01/12/20	13/11/20	TELECOM (F. VTO)	30-63945373-8	RI	A	ND	6723	00905687	2,700.00	0.00	567.00	
02/12/20	27/11/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000434	16,368.44	0.00	3,437.37	
02/12/20	19/11/20	LULEMUU SRL	30-71509897-7	RI	A	FAC	0001	00006852	43,698.99	0.00	9,176.79	1,
02/12/20	26/11/20	MAZZOCHI ALEXIS	20-38679148-2	RM	C	FAC	0002	00000331	0.00	0.00	0.00	
02/12/20	26/11/20	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000397	0.00	0.00	0.00	
02/12/20	26/11/20	IGUELDO SRL	30-57681773-4	RI	A	FAC	0002	00007406	16,302.11	0.00	3,423.44	
02/12/20	26/11/20	IGUELDO SRL	30-57681773-4	RI	A	FAC	0002	00007407	3,892.93	0.00	817.52	
02/12/20	26/11/20	IGUELDO SRL	30-57681773-4	RI	A	FAC	0002	00007408	10,132.31	0.00	2,127.79	
02/12/20	27/11/20	GESTION MORRIS SRL(CUTEX	30-71448054-1	RI	A	FAC	0002	00008568	75,527.17	0.00	15,860.71	
02/12/20	30/11/20	GESTION MORRIS SRL(CUTEX	30-71448054-1	RI	A	FAC	0002	00008575	118,938.86	0.00	24,977.16	
02/12/20	25/11/20	COMPAÑIA DE HIGIENE TOTA	30-71022924-0	RI	A	FAC	0002	00022886	513,323.48	0.00	107,797.93	
02/12/20	28/11/20	BORTHIRY MARIA CRISTINA	27-06435273-9	RM	C	FAC	0003	00000301	0.00	0.00	0.00	
02/12/20	26/11/20	R L SOCIEDAD ANONIMA	30-69864546-2	RI	A	FAC	0003	00003239	1,322.31	0.00	277.69	
02/12/20	30/11/20	S.D.CONSTRUCCIONES SRL	30-71092167-5	RI	A	FAC	0004	00003691	77,538.02	0.00	16,282.98	
02/12/20	28/11/20	VALIDO S.A.	33-70803159-9	RI	A	FAC	0004	00008819	6,511.54	0.00	1,367.42	
02/12/20	24/11/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012563	223.14	0.00	46.86	
02/12/20	29/10/20	NECHO S.A.(ASURIN)	33-64467405-9	RI	A	FAC	0005	00045156	225,568.78	0.00	47,369.44	7,
02/12/20	22/11/20	GROSS HERMANOS SCC	30-51796192-9	RI	A	FAC	0006	00199746	2,328.50	52.51	488.99	
02/12/20	26/11/20	GROSS HERMANOS SCC	30-51796192-9	RI	A	FAC	0006	00199937	1,583.18	34.36	332.47	
02/12/20	30/10/20	ALGODONERA ACONCAGUA S	33-50101685-9	RI	A	FAC	0007	00076136	175,707.82	0.00	36,898.64	6,
02/12/20	17/11/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00010999	1,274.49	457.87	267.64	
02/12/20	17/11/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00011000	1,274.49	457.87	267.64	
02/12/20	17/11/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00011001	1,274.49	457.87	267.64	
02/12/20	17/11/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00011002	1,274.49	457.87	267.64	
02/12/20	27/11/20	ZITO Y PRIOLA SRL	30-71182027-9	RI	A	FAC	0014	00043798	1,764.73	364.69	370.59	
02/12/20	13/11/20	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00073139	112,734.06	0.00	23,674.15	3,
02/12/20	18/11/20	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00073436	66,842.57	0.00	14,036.94	2,
Transporte:									109,440,899.03	766,992.67	22,644,557.77	3,730,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									109,440,899.03	766,992.67	22,644,557.77	3,730,
02/12/20	25/11/20	LA CUMBRE SAN LUIS S.A.	33-62333061-9	RI	A	FAC	0038	00037903	228,774.41	0.00	48,042.63	
02/12/20	24/11/20	PETROGAS TANDIL S.A.	30-64214650-1	RI	A	FAC	0070	00009365	304.13	0.00	63.87	
02/12/20	28/11/20	PETROGAS TANDIL S.A.	30-64214650-1	RI	A	FAC	0070	00009693	372.40	0.00	78.20	
02/12/20	30/11/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00028973	70,042.11	0.00	14,708.84	2,
02/12/20	30/11/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00028976	171,199.76	0.00	35,951.95	5,
02/12/20	30/11/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00028979	179,453.20	0.00	37,685.17	6,
02/12/20	30/11/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00028980	20,339.99	0.00	4,271.40	
02/12/20	30/11/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00316074	15,439.03	0.00	3,242.20	
02/12/20	30/11/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00204075	122,504.88	0.00	25,726.03	4,
02/12/20	30/11/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00204078	337,188.80	0.00	35,404.82	11,
02/12/20	18/11/20	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00292718	414,071.22	0.00	86,954.96	14,
02/12/20	19/11/20	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00292797	109,076.63	0.00	22,906.09	3,
02/12/20	19/11/20	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00292799	280,922.88	0.00	58,993.81	9,
02/12/20	30/11/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0422	00018728	619,504.47	0.00	130,095.94	21,
02/12/20	26/11/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00086883	139,325.09	0.00	29,258.27	4,
02/12/20	30/11/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00102394	152.05	0.00	31.93	
02/12/20	30/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00230868	-8,102.90	0.00	-1,701.61	
02/12/20	30/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00230909	-19,760.33	0.00	-4,149.67	
02/12/20	30/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00230910	-465.73	0.00	-97.80	
02/12/20	30/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00230915	-65,867.97	0.00	-13,832.27	
02/12/20	30/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00230916	-1,552.43	0.00	-326.01	
02/12/20	30/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00230937	-843.68	0.00	-177.17	
02/12/20	30/11/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00230938	-15.52	0.00	-3.26	
03/12/20	26/11/20	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003125	0.00	0.00	0.00	
03/12/20	20/11/20	LLERAL HNOS. S.R.L.	30-71513514-7	RI	A	FAC	0002	00002134	1,570.25	0.00	329.75	
03/12/20	26/11/20	OMAR A. MARTINEZ (KOKIS)	23-12798552-9	RI	A	FAC	0002	00015344	163,559.40	0.00	34,347.47	5,
03/12/20	25/11/20	VALINOTI JULIA DANIELA	27-24844724-4	RM	C	FAC	0003	00001819	0.00	0.00	0.00	
03/12/20	06/07/20	ENRIQUE GATTI E HIJOS S.C.	33-70709654-9	RI	A	FAC	0004	00011356	458.68	0.00	96.32	
03/12/20	26/11/20	HADERNE JUAN PEDRO Y S.	30-63981771-3	RI	A	FAC	0004	00019745	7,272.73	0.00	1,527.27	
03/12/20	23/11/20	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00015206	679.20	178.17	142.63	
03/12/20	19/11/20	ENERGIA INTEGRAL S.A	30-61178852-1	RI	A	FAC	0009	00012635	384.56	4.80	80.76	
03/12/20	20/11/20	ENERGIA INTEGRAL S.A	30-61178852-1	RI	A	FAC	0009	00012661	313.29	3.91	65.79	
03/12/20	19/11/20	EST.SERVICIO SHELL URUNUE	30-66473747-3	RI	A	FAC	0009	00194654	958.88	339.74	201.37	
Transporte:									112,228,158.51	767,519.29	23,194,477.44	3,823,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									112,228,158.51	767,519.29	23,194,477.44	3,823,
03/12/20	25/11/20	EL MASTIL S. DE HECHO	30-62135957-2	RI	A	FAC	0012	00037909	1,288.69	340.69	270.63	
03/12/20	18/11/20	TIMBO S.A.	30-51596921-3	RI	A	FAC	1007	00009212	409,286.86	0.00	83,743.79	14,
03/12/20	01/09/20	COOPERATIVA ELECTRICA DE	30-52093971-3	RI	A	NC	0001	00138498	0.00	-1,521.21	0.00	
03/12/20	01/09/20	BUHL S.A.	30-63780514-9	RI	A	NC	0001	01092020	0.00	-25.00	0.00	
03/12/20	01/09/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	NC	0001	01092020	0.00	0.00	0.00	-2,
03/12/20	01/09/20	LA SEGUNDA COOP,LTDA.SE	30-50001770-4	RI	A	NC	0001	01092020	0.00	-161.72	0.00	
03/12/20	01/09/20	ROTONDA ROGELIO ADRIAN	20-12717170-0	RI	A	NC	0001	01092020	0.00	0.00	0.00	-
03/12/20	01/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	NC	0011	00076967	0.00	-88.18	0.00	
03/12/20	30/11/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00202304	-7,178.97	0.00	-1,507.58	
03/12/20	30/11/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00202305	-18,858.75	0.00	-3,960.34	
03/12/20	30/11/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00202306	-40,919.86	0.00	-8,593.17	
03/12/20	03/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00024216	0.00	0.00	0.00	-5,
03/12/20	01/09/20	O.C.A.	30-53625919-4	RI	A	NC	0835	00006242	0.00	-42.98	0.00	
03/12/20	01/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	01271830	0.00	0.00	0.00	
03/12/20	01/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	NC	6226	00090857	0.00	-2.12	0.00	
03/12/20	01/09/20	COOPERATIVA ELECTRICA DE	30-52093971-3	RI	A	ND	0001	00138498	0.00	0.00	0.00	1,
03/12/20	01/09/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	ND	0001	01092020	0.00	0.00	0.00	3,
03/12/20	01/09/20	LA SEGUNDA COOP,LTDA.SE	30-50001770-4	RI	A	ND	0001	01092020	0.00	0.00	0.00	
03/12/20	01/09/20	ROTONDA ROGELIO ADRIAN	20-12717170-0	RI	A	ND	0001	01092020	0.00	195.00	0.00	
03/12/20	01/09/20	BUHL S.A.	30-63780514-9	RI	A	ND	0003	00002838	0.00	0.00	0.00	
03/12/20	28/11/20	TOMASINI S.A.	30-71125808-2	RI	A	ND	0005	00000215	0.00	726.00	0.00	
03/12/20	01/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	ND	0011	00076967	0.00	0.00	0.00	
03/12/20	06/10/20	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	ND	0029	00108896	0.00	0.00	0.00	15,
03/12/20	03/10/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	ND	0388	00024216	0.00	0.00	0.00	2,
03/12/20	01/09/20	O.C.A.	30-53625919-4	RI	A	ND	0835	00006542	0.00	0.00	0.00	
03/12/20	20/11/20	ARCOR S.A.	30-50279317-5	RI	A	ND	0844	00069599	800.00	0.00	168.00	
03/12/20	01/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	ND	0911	01271830	0.00	0.00	0.00	
03/12/20	01/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	ND	6226	00090857	0.00	0.00	0.00	
03/12/20	30/11/20	NIZA S.A.	30-62241762-2	RI	A	ND	8215	00000431	1,832.03	0.00	384.73	
04/12/20	09/11/20	NICOLAS D. IBAÑEZ	20-27827018-2	RI	A	FAC	0003	00000881	769.23	0.00	80.77	
04/12/20	30/11/20	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00015498	206.61	0.00	43.39	
04/12/20	30/11/20	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00154482	679.72	177.54	142.74	
04/12/20	18/11/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00011094	956.06	343.43	200.77	
Transporte:									112,577,020.13	767,460.74	23,265,451.16	3,853,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									112,577,020.13	767,460.74	23,265,451.16	3,853,
04/12/20	24/11/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00011537	1,545.81	529.57	324.62	
04/12/20	24/11/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00011538	1,288.17	441.31	270.52	
04/12/20	24/11/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00011539	1,288.17	441.31	270.52	
04/12/20	24/11/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00011540	1,288.17	441.31	270.52	
04/12/20	24/11/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	FAC	0013	00102780	492,577.45	0.00	103,441.27	17,
04/12/20	30/11/20	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	FAC	0046	00305891	6,533.49	0.00	1,372.03	
04/12/20	18/11/20	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00292719	12,100.34	0.00	2,541.07	
04/12/20	18/11/20	TIMBO S.A.	30-51596921-3	RI	A	FAC	1007	00009208	15,132.67	0.00	3,177.86	
04/12/20	18/11/20	TIMBO S.A.	30-51596921-3	RI	A	FAC	1007	00009210	2,744.03	0.00	576.25	
04/12/20	11/11/20	CAMPO Y ASOCIADOS DE HO	30-67596379-3	RI	A	FAC	1027	00022282	52,965.00	0.00	11,122.65	1,
04/12/20	30/11/20	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	NC	0026	00175799	-1,332.00	0.00	-279.72	
04/12/20	30/11/20	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	NC	0026	00175975	-15,046.88	0.00	-3,159.85	
04/12/20	30/11/20	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	NC	0026	00176281	-2,980.28	0.00	-625.86	
04/12/20	30/11/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	ND	0006	00000010	520.00	0.00	109.20	
07/12/20	26/11/20	GALLETITAS AN(SOLITAS)	20-92868486-6	RI	A	FAC	0003	00018953	14,247.86	0.00	2,992.05	
07/12/20	26/11/20	DANIEL A.LOPEZ (PROD.SOLIT	20-11758830-1	RI	A	FAC	0003	00019696	29,012.46	0.00	6,092.62	1,
07/12/20	26/11/20	CLAUDIO PLAZA (RODEZ)	20-20332656-5	RI	A	FAC	0004	00000979	15,000.00	0.00	3,150.00	
07/12/20	30/11/20	INDUSTRIAS IBERIA S.A.I.C.	30-50539109-4	RI	A	FAC	0004	00041436	96,172.90	0.00	20,196.31	3,
07/12/20	30/11/20	INTERLINK COMPANY SRL.	30-65280586-4	RI	A	FAC	0005	00007451	73,410.00	0.00	15,416.10	2,
07/12/20	26/11/20	SABORISIMO S.A.	30-70784396-5	RI	A	FAC	0005	00034955	45,984.60	0.00	9,656.77	1,
07/12/20	26/11/20	ALIMENTARIA MONTE CRISTO	30-64476137-8	RI	A	FAC	0008	00044251	127,768.65	0.00	26,831.42	
07/12/20	25/11/20	LOS HUARPES S.R.L.	30-58575486-9	RI	A	FAC	0009	00026998	39,173.56	0.00	8,226.45	1,
07/12/20	24/11/20	PRIFAMON SAIC	30-50058318-1	RI	A	FAC	0009	00075052	137,406.96	0.00	28,855.46	4,
07/12/20	30/11/20	ALEXVIAN S.A.	33-52190283-9	RI	A	FAC	0011	00019457	219,303.00	0.00	46,053.63	7,
08/12/20	25/11/20	ALGODONERA ACONCAGUA S	33-50101685-9	RI	A	FAC	0007	00076772	630,916.05	0.00	132,492.37	22,
08/12/20	28/11/20	CAMPARI ARGENTINA S.A.	33-70937251-9	RI	A	FAC	0008	00072214	162,588.59	0.00	34,143.60	5,
08/12/20	30/11/20	CAMPARI ARGENTINA S.A.	33-70937251-9	RI	A	FAC	0008	00072586	231,509.23	0.00	48,616.94	8,
08/12/20	26/11/20	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00073846	54,908.58	0.00	11,530.80	1,
08/12/20	30/11/20	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00074228	73,508.04	0.00	15,436.69	2,
08/12/20	28/11/20	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0394	00265031	184,807.35	0.00	38,809.54	6,
08/12/20	24/11/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0480	00157326	5,487.03	0.00	1,152.28	
09/12/20	30/11/20	VETERINARIA SAN EDUARDO	20-11503146-6	RI	A	FAC	0001	00024016	12,106.28	0.00	2,437.05	
09/12/20	30/11/20	VETERINARIA SAN EDUARDO	20-11503146-6	RI	A	FAC	0001	00024017	16,595.52	0.00	3,485.06	
Transporte:									115,315,550.93	769,314.24	23,840,437.36	3,944,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									115,315,550.93	769,314.24	23,840,437.36	3,944,
09/12/20	27/11/20	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00008671	22,297.14	0.00	4,682.40	
09/12/20	30/11/20	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00008712	2,462.09	0.00	517.04	
09/12/20	30/11/20	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00008728	1,934.10	0.00	406.16	
09/12/20	30/11/20	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00008735	3,873.80	0.00	813.50	
09/12/20	24/11/20	MADECONST S.A.	30-61959774-1	RI	A	FAC	0003	00005495	87,680.17	0.00	18,412.84	
09/12/20	30/11/20	MARIA MARCELA HIRIART Y J	30-71027383-5	RI	A	FAC	0004	00001070	14,020.20	0.00	2,944.24	
09/12/20	28/11/20	ORGANIZACION CENTRO SA	30-51830294-5	RI	A	FAC	0006	00003314	5,148.77	0.00	748.13	
09/12/20	24/11/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0040	00030317	659.43	0.00	138.48	
09/12/20	27/11/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0040	00030401	818.52	0.00	171.89	
09/12/20	30/11/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0040	00030443	580.91	0.00	121.99	
10/12/20	24/11/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012560	272.73	0.00	57.27	
10/12/20	24/11/20	APPLUS ITEUVE ARGENTINA	30-68520014-3	RI	A	FAC	0058	00051256	1,649.43	0.00	346.38	
10/12/20	28/11/20	BODEGAS AITOR IDER BALBO	30-55166780-0	RI	A	FAC	0063	00016225	727,467.91	0.00	152,768.26	25,
11/12/20	14/11/20	ALBANO HNOS. SOC. SIMPLE	30-71661814-1	RI	A	FAC	0001	00000085	448,546.00	0.00	47,097.33	
11/12/20	05/03/20	VILLA IRIS S.R.L.	30-64475165-8	RI	A	FAC	0002	00004449	114,000.00	0.00	23,940.00	
11/12/20	25/11/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00011619	1,288.13	441.40	270.51	
11/12/20	30/11/20	DE MARTINO CARLOS ALBERT	20-21716511-4	RI	A	FAC	0018	00154147	1,001.12	288.66	210.24	
11/12/20	12/11/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0022	00008951	24,309.55	0.00	5,105.01	
11/12/20	21/11/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0022	00009102	175,504.21	0.00	36,855.88	6,
11/12/20	21/11/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0022	00009112	5,597.62	0.00	1,175.50	
11/12/20	26/11/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0022	00009160	4,164.93	0.00	874.64	
11/12/20	26/11/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0022	00009161	6,001.32	0.00	1,260.28	
11/12/20	28/11/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0028	00056986	302.69	3.74	63.57	
11/12/20	05/11/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00071524	547.31	0.00	114.94	
11/12/20	16/11/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00071749	2,185.42	0.00	458.94	
11/12/20	18/11/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00071796	3,462.03	0.00	727.03	
11/12/20	18/11/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00071815	1,942.78	0.00	407.98	
11/12/20	21/11/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00071894	1,838.12	0.00	386.01	
11/12/20	26/11/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00071997	2,596.05	0.00	545.17	
11/12/20	30/11/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00072080	5,022.40	0.00	1,054.70	
11/12/20	30/11/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00072106	5,122.21	0.00	1,075.66	
11/12/20	28/11/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00004042	732.48	14.10	153.82	
11/12/20	04/11/20	COOPERATIVA ELECTRICA DE	30-52093971-3	RI	A	FAC	2014	00157654	16,577.21	4,575.66	4,475.85	
Transporte:									117,005,157.71	774,637.80	24,148,818.97	3,978,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									117,005,157.71	774,637.80	24,148,818.97	3,978,
14/12/20	30/11/20	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00074075	7,374.00	0.00	1,548.54	
15/12/20	30/11/20	GRAZIANO ANGEL ALBERTO	20-22614785-4	RM	C	FAC	0002	00000214	0.00	0.00	0.00	
15/12/20	10/11/20	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00292040	789,091.29	0.00	165,709.17	27,
15/12/20	10/11/20	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00292041	23,493.12	0.00	4,933.56	
15/12/20	13/11/20	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00292420	17,195.31	0.00	3,611.02	
16/12/20	30/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050987	6,477.36	1,781.02	1,360.25	
16/12/20	30/11/20	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00059116	91,172.60	0.00	19,146.25	3,
17/12/20	23/11/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002560	4,781.56	0.00	1,004.13	
17/12/20	23/11/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002562	62,710.42	0.00	13,169.19	
17/12/20	23/11/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002563	13,649.68	0.00	2,866.43	
17/12/20	23/11/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002564	36,158.48	0.00	7,593.28	
17/12/20	27/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085529	1,151.60	307.60	241.84	
17/12/20	28/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085558	2,214.75	576.43	465.10	
17/12/20	28/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085561	1,547.86	482.01	325.05	
17/12/20	28/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085592	2,153.87	670.72	452.31	
17/12/20	29/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085594	2,554.41	795.45	536.43	
17/12/20	30/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085623	1,851.62	509.13	388.84	
17/12/20	30/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085645	822.94	226.27	172.82	
17/12/20	26/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050901	6,287.67	1,728.87	1,320.41	
17/12/20	26/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050902	14,901.39	4,097.30	3,129.29	
17/12/20	26/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050906	9,340.78	2,568.36	1,961.56	
17/12/20	26/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050907	15,075.03	4,145.05	3,165.76	
17/12/20	26/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050909	5,321.54	1,463.21	1,117.52	
17/12/20	26/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050910	5,455.27	1,499.98	1,145.61	
17/12/20	26/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050911	3,181.90	874.89	668.20	
17/12/20	27/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050930	11,110.10	3,054.85	2,333.12	
17/12/20	27/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050934	6,001.29	1,650.12	1,260.27	
17/12/20	27/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050938	4,385.04	1,205.72	920.86	
17/12/20	28/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050951	8,462.24	1,876.85	1,777.07	
17/12/20	28/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050955	9,595.48	2,638.39	2,015.05	
17/12/20	30/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050962	9,391.80	2,582.38	1,972.28	
17/12/20	30/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050970	3,848.48	1,058.18	808.18	
17/12/20	30/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050982	3,773.59	1,037.59	792.45	
Transporte:									118,185,690.18	811,468.17	24,396,730.79	4,011,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									118,185,690.18	811,468.17	24,396,730.79	4,011,
17/12/20	30/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050983	6,348.16	1,745.50	1,333.11	
17/12/20	30/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050986	3,276.54	900.92	688.07	
18/12/20	24/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085407	2,371.18	738.39	497.95	
18/12/20	24/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085408	1,852.35	494.78	388.99	
18/12/20	25/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085442	2,013.11	626.89	422.75	
18/12/20	25/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085448	1,817.46	499.73	381.67	
18/12/20	26/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085468	1,415.99	440.94	297.36	
18/12/20	24/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050858	3,417.37	952.46	717.65	
18/12/20	24/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050860	6,436.09	1,793.81	1,351.58	
18/12/20	24/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050861	3,602.90	1,004.17	756.61	
18/12/20	24/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050865	5,677.35	1,582.34	1,192.24	
18/12/20	24/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050866	6,896.45	1,922.12	1,448.25	
18/12/20	25/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050868	15,962.35	4,448.88	3,352.09	
18/12/20	25/11/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00050888	5,793.50	1,592.99	1,216.63	
18/12/20	21/11/20	GNC GESELL SRL	30-70830286-0	RI	A	FAC	0031	00005267	635.16	181.60	133.38	
18/12/20	26/11/20	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00211842	8,212.24	2,346.31	2,217.31	
21/12/20	09/10/20	SINGLA ELECTRICIDAD S.A.	30-66655509-7	RI	A	FAC	0003	00036758	537.07	0.00	112.78	
21/12/20	26/11/20	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	FAC	0029	00004465	59,840.00	0.00	6,283.20	
21/12/20	26/11/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0075	00091357	40,878.84	0.00	8,584.56	1,
21/12/20	20/11/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0098	00072003	33,159.35	0.00	6,963.46	1,
21/12/20	20/11/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0098	00072004	59,470.72	0.00	12,488.85	2,
21/12/20	30/11/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0098	00073019	362,539.97	0.00	76,133.39	12,
21/12/20	26/11/20	GLAXOSMITHKLINE ARGENTI	30-51713003-2	RI	A	FAC	2101	00028983	763,005.18	0.00	160,231.09	26,
21/12/20	11/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00008049	-740.22	0.00	-155.45	
22/12/20	29/10/20	EDEA SA	30-68997751-7	RI	A	FAC	0000	84753990	10,950.05	3,942.12	2,956.51	
22/12/20	24/11/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	FAC	0013	00102781	1,290,133.84	0.00	270,928.11	45,
22/12/20	07/11/20	ESPERT S.A.	30-70797129-7	RI	A	FAC	0202	00011541	15,616.26	15,481.47	3,279.42	
22/12/20	14/11/20	ESPERT S.A.	30-70797129-7	RI	A	FAC	0202	00011591	16,362.02	15,990.60	3,436.02	
22/12/20	30/11/20	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	FAC	0608	00027839	1,258,595.45	0.00	264,305.05	44,
22/12/20	30/11/20	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	FAC	0608	00027840	217,626.80	0.00	45,701.63	7,
22/12/20	30/11/20	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	FAC	0608	00027841	1,258,393.38	0.00	264,262.61	44,
22/12/20	30/11/20	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	FAC	0608	00027842	412,183.47	0.00	86,558.53	14,
22/12/20	31/08/20	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6364	03618839	2,370.00	0.00	512.04	
Transporte:									124,062,340.56	868,154.19	25,625,708.25	4,212,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									124,062,340.56	868,154.19	25,625,708.25	4,212,
22/12/20	30/09/20	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6364	03727528	2,370.00	0.00	512.04	
22/12/20	31/10/20	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6364	03837689	1,188.00	0.00	320.76	
22/12/20	30/11/20	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6364	03946571	1,188.00	0.00	320.76	
23/12/20	30/11/20	REGIONAL TRADE S.A.	30-64038209-7	RI	A	FAC	1101	00025023	71,940.65	0.00	15,107.54	2,
23/12/20	16/11/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00086290	90,150.16	0.00	18,931.53	3,
23/12/20	16/11/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00086291	16,074.32	0.00	3,375.61	
23/12/20	18/11/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00086527	47,976.10	0.00	10,074.98	1,
Totales:									124,293,227.79	868,154.19	25,674,351.47	4,220,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									124,293,227.79	868,154.19	25,674,351.47	4,220,

Imp. Internos	
IMPUESTOS INTERNOS 1	2,274,754.09
IMPUESTOS INTERNOS 2	6,544.87
	2,281,298.96
IVA	
IVA CREDITO FISCAL	446,026.65
IVA CREDITO FISCAL	25,143,723.62
IVA CREDITO FISCAL	84,601.21
	25,674,351.47
Otros	
OTROS IMP.	2,532,372.80
	2,532,372.80
Percep. IIBB	
PERCEPCION IIBB TARJETA	16,793.39
PERCEPCIÓN SUFRIDA IB	4,203,833.80
	4,220,627.19
Percep. IVA	
PERCEPCION SUFRIDA IVA	32,988.84
	32,988.84
Retenciones	
RETENCION IVA TARJETAS	408,790.32
RETENCION IIBB TARJETAS	841,740.09
RETENCION GANANCIAS TA	276,704.40
SIRCREB	1,433,388.49

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Noviembre - 2020 A Noviembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									124,293,227.79	868,154.19	25,674,351.47	4,220,

2,960,623.30

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
08/10/20	01/10/20	BUHL S.A.	30-63780514-9	RI	A	FAC	0003	00031854	166,611.89	0.00	34,988.50	5,
27/10/20	21/10/20	FARMADYM (NIVEA)	30-71423182-7	RI	A	FAC	0003	00030322	200,505.15	0.00	42,106.08	7,
01/12/20	01/12/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0000	01122020	2,184.00	3,196.96	513.18	
01/12/20	16/11/20	LOS PRIMOS PIZZERIA PARRI	27-20879903-2	RM	C	FAC	0001	00002664	0.00	0.00	0.00	
01/12/20	01/12/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	00239451	1,959.00	-2.98	411.39	
01/12/20	01/12/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	00368319	183.00	3,461.76	38.43	
01/12/20	20/11/20	ELECTRONICA ALVAREZ	20-22360986-5	RM	C	FAC	0003	00000370	0.00	0.00	0.00	
01/12/20	01/12/20	DUPPINI COMUNICACIONES	20-28299403-9	RI	A	FAC	0003	00023862	71,516.82	0.00	15,018.53	
01/12/20	01/12/20	TESTA MATIAS,JUAN PABLO Y	33-71460464-9	RI	A	FAC	0004	00000191	2,478.52	-0.01	520.49	
01/12/20	01/12/20	TESTA MATIAS,JUAN PABLO Y	33-71460464-9	RI	A	FAC	0004	00000192	4,131.40	0.01	867.59	
01/12/20	01/12/20	GARBARINO SAIC e I	30-54008821-3	RI	A	FAC	0065	00000018	4,028.09	0.00	845.90	
01/12/20	01/12/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	0120	00201106	691.52	0.00	186.71	
01/12/20	01/12/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	0620	00201106	7.61	0.00	2.06	
01/12/20	01/12/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	0720	00201106	664.20	0.00	179.33	
01/12/20	01/12/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	0820	00201106	5.22	0.00	1.41	
01/12/20	01/12/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	0920	00201106	792.40	0.00	213.95	
01/12/20	01/12/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	1020	00201106	397.58	0.00	107.35	
01/12/20	01/12/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	1320	00201106	9,609.51	0.00	2,567.15	
01/12/20	01/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00102516	2,687.96	0.00	564.47	
01/12/20	01/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00131072	9,531.75	0.00	2,001.67	
02/12/20	01/12/20	TORRES LILIAN IVONE	27-16537910-7	RM	C	FAC	0001	00000002	0.00	0.00	0.00	
02/12/20	01/12/20	RUBEN HECTOR VENA	20-08460087-4	RI	A	FAC	0001	00000441	82,643.80	0.00	17,355.20	
02/12/20	01/12/20	RUBEN HECTOR VENA	20-08460087-4	RI	A	FAC	0001	00000442	37,356.20	0.00	7,844.80	
02/12/20	02/12/20	BASSI MARIA CECILIA	27-12182763-3	RM	C	FAC	0002	00000031	0.00	0.00	0.00	
02/12/20	02/12/20	LIMPISIMA S.A. e/f	30-71166516-8	RI	A	FAC	0002	00001809	161,733.00	0.00	33,963.93	
02/12/20	01/12/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00412661	1,598.00	0.00	335.58	
02/12/20	01/12/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00412675	2,931.48	0.00	615.61	
02/12/20	01/12/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00412676	2,170.94	0.00	455.90	
02/12/20	01/12/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00412678	1,037.29	0.00	217.83	
02/12/20	01/12/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00412679	1,526.41	0.00	320.55	
02/12/20	01/12/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00412680	1,966.82	0.00	413.03	
02/12/20	01/12/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00412681	1,485.89	0.00	312.04	
02/12/20	01/12/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00412759	1,484.93	0.00	311.84	
02/12/20	01/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007830	279,407.02	0.00	58,675.47	9,
02/12/20	01/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007831	14,303.10	0.00	3,003.65	
Transporte:									1,067,630.50	6,655.74	224,959.61	24,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									1,067,630.50	6,655.74	224,959.61	24,
02/12/20	01/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007835	40,062.83	0.00	8,413.19	1,
02/12/20	02/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00102624	2,837.15	0.00	595.80	
02/12/20	02/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00102648	10,573.46	0.00	2,220.43	
02/12/20	02/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00102651	8,104.89	0.00	1,702.03	
02/12/20	02/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00131205	552.42	0.00	116.01	
02/12/20	02/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00131232	3,304.34	0.00	693.91	
03/12/20	02/12/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000438	37,487.65	0.00	7,872.41	
03/12/20	02/12/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000446	6,542.38	0.00	1,373.90	
03/12/20	03/12/20	JUAN OSCAR OTAMENDI	20-05385727-3	RM	C	FAC	0002	00000637	0.00	0.00	0.00	
03/12/20	02/12/20	ZONANET DIGITAL SRL	33-71490788-9	RI	A	FAC	0002	00008875	3,140.00	0.00	659.40	
03/12/20	02/12/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00044749	1,496.69	0.00	314.31	
03/12/20	03/12/20	OMAR ANGEL GARCIA	20-18041846-7	RI	A	FAC	0003	00000392	9,919.00	0.00	2,082.99	
03/12/20	03/12/20	MORENO DIEGO MARTIN	20-22292525-9	RI	A	FAC	0003	00001157	19,654.00	0.00	4,127.34	
03/12/20	02/12/20	PAEZ GASTON MARCIAL	20-22944301-2	RI	A	FAC	0003	00003416	3,572.73	0.00	750.27	
03/12/20	03/12/20	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00062950	2,143.51	0.00	450.14	
03/12/20	03/12/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001171	10,925.62	0.00	2,294.38	
03/12/20	03/12/20	ASOC.PRODUCTORES DE B.	30-65160860-7	EX	C	FAC	0005	00006126	0.00	21,028.80	0.00	
03/12/20	02/12/20	TOMASINI S.A.	30-71125808-2	RI	A	FAC	0005	00006350	63,583.31	0.00	13,352.50	
03/12/20	02/12/20	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00006520	15,652.89	0.00	3,287.11	
03/12/20	02/12/20	ERNESTO & HORACIO SCHAN	30-60738431-9	RI	A	FAC	0010	00060581	14,390.16	0.00	3,021.93	
03/12/20	03/12/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00000901	12,190.08	0.00	2,559.92	
03/12/20	02/12/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00210635	38,763.11	0.00	8,140.25	1,
03/12/20	02/12/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00210636	8,581.44	0.00	1,802.10	
03/12/20	01/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00290192	148,679.79	0.00	31,222.76	5,
03/12/20	01/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00290194	13,372.80	0.00	2,808.29	
03/12/20	01/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00290196	31,968.56	0.00	6,713.40	1,
03/12/20	01/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00290199	493,494.41	0.00	103,633.83	17,
03/12/20	02/12/20	ASOC.ARG.DE LOS ADVENTIS	30-50097401-6	RI	A	FAC	0296	00227649	534,154.05	0.00	112,172.35	18,
03/12/20	01/12/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00494262	23,543.73	0.00	4,944.18	
03/12/20	01/12/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00494264	11,621.64	0.00	2,440.54	
03/12/20	01/12/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00494269	19,876.29	0.00	4,174.02	
03/12/20	01/12/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00494270	285,644.73	0.00	59,985.39	9,
03/12/20	01/12/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00494271	10,292.64	0.00	2,161.45	
Transporte:									2,953,756.80	27,684.54	621,046.13	83,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									2,953,756.80	27,684.54	621,046.13	83,
03/12/20	02/12/20	NALDO LOMBARDI SA	30-69746598-3	RI	A	FAC	1217	00000583	70,247.93	0.00	14,752.07	
03/12/20	01/12/20	FRAVEGA S.A.	30-52687424-9	RI	A	FAC	2792	00038339	41,321.49	0.00	8,677.51	
03/12/20	03/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00102778	5,935.51	0.00	1,246.46	
03/12/20	03/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00131373	11,991.81	0.00	2,518.28	
03/12/20	03/12/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00202569	-18,008.31	0.00	-3,781.75	
03/12/20	02/12/20	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	NC	0394	00141257	-2,174.99	0.00	-456.75	
04/12/20	04/12/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	00498692	183.00	4,709.23	94.69	
04/12/20	04/12/20	TARJETA NARANJA	30-68537634-9	RI	A	FAC	0001	00992867	18,275.20	0.00	3,837.79	
04/12/20	03/12/20	AMPLUS SA	30-71120157-9	RI	A	FAC	0002	00001292	16,200.00	0.00	3,402.00	
04/12/20	03/12/20	ZAMPATTI MAURICIO	20-28200292-3	RI	A	FAC	0002	00003875	14,300.00	0.00	3,003.00	
04/12/20	04/12/20	ESCUDERO SANDRA	27-14416186-1	RM	C	FAC	0003	00000034	0.00	0.00	0.00	
04/12/20	04/12/20	NEO PROTECCION (NEO SEGU	30-71025159-9	RI	A	FAC	0003	00004157	61,732.77	0.00	12,963.88	
04/12/20	04/12/20	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00063118	5,301.05	0.00	1,113.22	
04/12/20	02/12/20	DISTRIBUIDORA ESPORA SRL	30-70860998-2	RI	A	FAC	0005	00008354	384,429.60	0.00	80,730.22	15,
04/12/20	02/12/20	EL RANQUEL	20-24688523-1	RI	A	FAC	0005	00026984	4,706.40	0.00	988.34	
04/12/20	04/12/20	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0016	03925147	548.69	0.32	148.15	
04/12/20	04/12/20	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0016	03925648	916.12	11.12	247.35	
04/12/20	04/12/20	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0016	03940688	561.05	0.65	151.48	
04/12/20	04/12/20	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	0019	05355543	558.18	0.98	150.71	
04/12/20	03/12/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00001012	24,971.00	0.00	4,944.54	
04/12/20	04/12/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00001033	2,967.07	0.00	377.65	
04/12/20	03/12/20	CIRILO AYLING S.A.C.I	30-53950925-6	RI	A	FAC	0064	00003780	12,975.00	0.00	2,724.75	
04/12/20	03/12/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00133248	52,037.91	0.00	10,927.96	1,
04/12/20	01/12/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00494261	20,117.02	0.00	4,224.57	
04/12/20	01/12/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00265883	77,288.00	0.00	16,230.48	2,
04/12/20	01/12/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00265884	376,621.17	0.00	79,090.45	14,
04/12/20	04/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00102916	9,484.05	0.00	1,991.65	
04/12/20	04/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00131559	10,779.50	0.00	2,263.70	
04/12/20	04/12/20	NARANJA	30-68537634-9	RI	A	LQT	0001	09928671	13,553.15	0.00	2,846.16	1,
04/12/20	04/12/20	COMPAÑIA DE HIGIENE TOTA	30-71022924-0	RI	A	NC	0002	00006954	-3,108.12	0.00	-652.71	
04/12/20	04/12/20	SER AMBIENT	30-71023795-2	RI	A	NC	0003	00003159	-5,301.04	0.00	-1,113.22	
04/12/20	03/12/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00202568	-107,765.76	0.00	-22,630.81	
04/12/20	02/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0844	00280089	-8,210.28	0.00	-1,724.16	
Transporte:									4,047,190.97	32,406.84	850,333.80	122,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									4,047,190.97	32,406.84	850,333.80	122,
05/12/20	05/12/20	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001355	4,527.27	0.00	950.73	
05/12/20	04/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007924	38,531.63	0.00	8,091.64	1,
05/12/20	04/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007935	23,780.73	0.00	4,993.95	
05/12/20	03/12/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01180871	1,475,327.62	0.00	309,818.80	51,
05/12/20	03/12/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01180872	676,048.29	0.00	141,970.14	23,
05/12/20	03/12/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01180873	16,678.63	0.00	3,502.51	
05/12/20	03/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00169354	470,573.01	0.00	98,820.33	16,
05/12/20	03/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00169355	121,679.62	0.00	12,776.36	4,
05/12/20	03/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00169356	1,476,508.52	0.00	310,066.79	51,
05/12/20	03/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00169357	31,048.50	0.00	6,520.19	1,
05/12/20	04/12/20	JAUREGUY S.A. COMERCIAL E	30-52101843-3	RI	A	FAC	0995	00006181	189,796.50	0.00	39,857.27	6,
05/12/20	05/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00103039	8,570.63	0.00	1,799.83	
07/12/20	02/12/20	VILLARD Y LOUIS S.A.	30-50374906-4	RI	A	FAC	0009	00037958	141,504.00	0.00	29,715.84	4,
07/12/20	05/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007948	56,355.46	0.00	11,834.65	1,
09/12/20	02/12/20	GONZALEZ MARIA VICTORIA	27-31447397-9	RM	C	FAC	0001	00000017	0.00	0.00	0.00	
09/12/20	09/12/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	01101220	2,359.86	0.00	495.57	
09/12/20	09/12/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	02232494	146,088.90	0.05	30,678.67	5,
09/12/20	09/12/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0001	02232495	146,088.90	0.05	30,678.67	5,
09/12/20	09/12/20	AZPIROZ DANIEL	20-10656343-9	RI	A	FAC	0002	00000140	0.00	119,614.50	0.00	
09/12/20	09/12/20	AZPIROZ DANIEL	20-10656343-9	RI	A	FAC	0002	00000141	0.00	67,644.50	0.00	
09/12/20	09/12/20	MIRAFLORES S.R.L.	30-63292677-0	RI	A	FAC	0002	00000178	0.00	91,899.50	0.00	
09/12/20	09/12/20	MIRAFLORES S.R.L.	30-63292677-0	RI	A	FAC	0002	00000179	0.00	72,495.50	0.00	
09/12/20	09/12/20	SCIGLIANO Y BOLLIER	30-61928938-9	RI	A	FAC	0002	00001388	991.74	0.00	208.27	
09/12/20	05/12/20	SEQUEIRA JORGE	20-17056164-4	RI	A	FAC	0002	00003103	40,522.31	0.00	8,509.69	
09/12/20	05/12/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00044806	5,214.08	0.00	1,094.96	
09/12/20	09/12/20	MORENO DIEGO MARTIN	20-22292525-9	RI	A	FAC	0003	00001158	2,876.00	0.00	603.96	
09/12/20	04/12/20	NEO PROTECCION (NEO SEGU	30-71025159-9	RI	A	FAC	0003	00004159	3,437.57	0.00	721.89	
09/12/20	04/12/20	NEO PROTECCION (NEO SEGU	30-71025159-9	RI	A	FAC	0003	00004160	613.02	0.00	128.73	
09/12/20	04/12/20	NEO PROTECCION (NEO SEGU	30-71025159-9	RI	A	FAC	0003	00004163	390.69	0.00	82.05	
09/12/20	09/12/20	CICCONI FERNANDO ARIEL	20-28728930-9	RI	A	FAC	0003	00008001	25,174.41	0.00	5,286.63	
09/12/20	04/12/20	ARENAS NEUMATICOS TANDI	30-71208906-3	RI	A	FAC	0003	00022805	2,190.08	0.00	459.92	
09/12/20	02/12/20	MARTIN H GALLEGOS	20-25178483-4	RI	A	FAC	0004	00005545	6,156.99	0.00	1,292.97	
09/12/20	04/12/20	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00012080	8,817.88	0.00	1,851.76	
Transporte:									9,169,043.81	384,060.94	1,913,146.54	298,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									9,169,043.81	384,060.94	1,913,146.54	298,
09/12/20	08/12/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00057418	2,184.38	457.40	458.72	
09/12/20	09/12/20	GRUPO RIVERO HNOS. SA	30-56855814-2	RI	A	FAC	0006	00000178	73,080.00	0.00	15,346.80	
09/12/20	03/12/20	RODAMIENTOS COLON	20-23779771-0	RI	A	FAC	0006	00081176	4,892.16	0.00	1,027.35	
09/12/20	04/12/20	RODAMIENTOS COLON	20-23779771-0	RI	A	FAC	0006	00081193	1,570.25	0.00	329.75	
09/12/20	04/12/20	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00006548	363.64	0.00	76.36	
09/12/20	09/12/20	COOPELECTRIC (F. EMISION)	30-54569139-2	RI	A	FAC	0010	00053847	131.12	424.19	35.40	
09/12/20	25/11/20	OSDE	30-54674125-3	RI	A	FAC	0076	00099092	24,038.00	0.00	2,523.99	
09/12/20	04/12/20	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00060818	74,779.20	0.00	15,703.63	2,
09/12/20	04/12/20	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00060819	1,751,610.12	0.00	367,838.13	61,
09/12/20	08/12/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001869	13,956.43	0.00	2,930.85	
09/12/20	08/12/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001870	1,546.13	0.00	324.69	
09/12/20	05/12/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0166	00000144	357.79	0.00	75.14	
09/12/20	04/12/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00133310	15,934.16	0.00	3,346.17	
09/12/20	04/12/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00014496	528,389.21	0.00	110,961.73	18,
09/12/20	08/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00007970	108,904.43	0.00	22,869.93	3,
09/12/20	09/12/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	2400	01202011	576.23	0.00	155.58	
09/12/20	05/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00103023	10,201.82	0.00	2,142.38	
09/12/20	08/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00103138	5,990.95	0.00	1,258.10	
09/12/20	08/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00103146	8,954.14	0.00	1,880.37	
09/12/20	09/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00103273	13,818.28	0.00	2,901.84	
09/12/20	09/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00103284	8,811.95	0.00	1,850.51	
09/12/20	05/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00131684	5,107.27	0.00	1,072.53	
09/12/20	05/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00131705	11,959.62	0.00	2,511.52	
09/12/20	08/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00131827	7,672.06	0.00	1,611.13	
09/12/20	08/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00131834	2,871.06	0.00	602.92	
09/12/20	09/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00131991	2,858.50	0.00	600.29	
09/12/20	09/12/20	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	7403	17014317	1,873.00	0.00	503.91	
09/12/20	09/12/20	VISA	30-50000319-3	RI	A	LQT	0001	00022507	40.71	0.00	8.55	
09/12/20	09/12/20	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00410212	7,857.58	0.00	1,650.09	
09/12/20	09/12/20	MAESTRO	30-50000319-3	RI	A	LQT	0001	00414152	9,779.69	0.00	2,053.73	
09/12/20	09/12/20	VISA	30-50000319-3	RI	A	LQT	0001	00416531	75,670.08	0.00	15,890.72	1,
09/12/20	09/12/20	CABAL	30-57142135-2	RI	A	LQT	0001	11012201	6,688.16	0.00	1,365.53	
09/12/20	04/12/20	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00068372	-103,695.33	0.00	-21,776.02	
Transporte:									11,847,816.60	384,942.53	2,473,278.87	392,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									11,847,816.60	384,942.53	2,473,278.87	392,
09/12/20	04/12/20	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00068373	-4,426.93	0.00	-929.66	
09/12/20	09/12/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	NC	0136	00000069	-754.91	0.00	-158.53	
09/12/20	04/12/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0437	00144445	-4,151.74	0.00	-871.87	
10/12/20	10/12/20	PSA FINANCE ARGENTINA	30-70784736-7	RI	A	FAC	0001	00000006	4,366.03	0.00	458.43	
10/12/20	04/12/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000456	95,217.35	0.00	19,995.64	
10/12/20	07/12/20	SANDRO SANITARIOS	23-17221769-9	RI	A	FAC	0001	00016812	5,429.10	0.00	1,140.11	
10/12/20	07/12/20	SANDRO SANITARIOS	23-17221769-9	RI	A	FAC	0001	00016813	7,842.27	0.00	1,646.88	
10/12/20	10/12/20	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00096625	1,190.47	0.00	250.00	
10/12/20	10/12/20	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01284066	1,738.04	0.00	364.99	
10/12/20	10/12/20	PSA FINANCE ARGENTINA	30-70784736-7	RI	A	FAC	0002	00000006	4,366.03	0.00	458.43	
10/12/20	08/12/20	FUMIGACIONES GOÑI HNOS.S	30-70992098-3	RI	A	FAC	0002	00000083	14,820.00	0.00	1,556.10	
10/12/20	09/12/20	FUMIGACIONES GOÑI HNOS.S	30-70992098-3	RI	A	FAC	0002	00000086	15,600.00	0.00	1,638.00	
10/12/20	04/12/20	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000563	0.00	0.00	0.00	
10/12/20	04/12/20	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000564	0.00	0.00	0.00	
10/12/20	09/12/20	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000570	0.00	0.00	0.00	
10/12/20	10/12/20	JUAN OSCAR OTAMENDI	20-05385727-3	RM	C	FAC	0002	00000656	0.00	0.00	0.00	
10/12/20	07/12/20	FERRETERIA B.A.T.	20-35792237-3	RM	C	FAC	0002	00000768	0.00	0.00	0.00	
10/12/20	09/12/20	MORENO MARTIN OSCAR	20-28200820-4	RI	A	FAC	0002	00001953	11,199.09	0.00	1,175.90	
10/12/20	04/12/20	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000104	0.00	0.00	0.00	
10/12/20	04/12/20	COLI MARCELO ORLANDO - R	20-26845688-1	RM	C	FAC	0003	00000818	0.00	0.00	0.00	
10/12/20	09/12/20	COLI MARCELO ORLANDO - R	20-26845688-1	RM	C	FAC	0003	00000820	0.00	0.00	0.00	
10/12/20	10/12/20	SANITARIOS EL GALLEGUITO	33-71011544-9	RI	A	FAC	0004	00000161	15,323.97	0.00	3,218.03	
10/12/20	03/12/20	SANCHEZ RUBIANCO LUIS FE	20-21448981-4	RI	A	FAC	0004	00002858	25,403.67	0.00	5,334.77	
10/12/20	10/12/20	FRIG.BOGS S.A.(CALCHAQUI)	30-70852163-5	RI	A	FAC	0005	00023318	143,519.97	0.00	30,139.19	5,
10/12/20	07/12/20	EL RANQUEL	20-24688523-1	RI	A	FAC	0005	00027076	5,598.75	0.00	1,175.74	
10/12/20	10/12/20	POSNET S.A.	30-62017749-7	RI	A	FAC	0006	09636131	1,332.48	0.00	279.82	
10/12/20	10/12/20	ARCANGEL PALERMO FERNA	20-29646874-7	RI	A	FAC	0007	00001915	42,236.09	0.00	8,869.58	
10/12/20	10/12/20	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0008	00000131	71,960.00	22,628.40	15,111.60	
10/12/20	17/11/20	SAMPEDRO MOIRA	27-23739605-2	RI	A	FAC	0008	00004899	404.96	0.00	85.04	
10/12/20	18/11/20	SAMPEDRO MOIRA	27-23739605-2	RI	A	FAC	0008	00004904	479.34	0.00	100.66	
10/12/20	19/11/20	SAMPEDRO MOIRA	27-23739605-2	RI	A	FAC	0008	00004907	404.96	0.00	85.04	
10/12/20	26/11/20	SAMPEDRO MOIRA	27-23739605-2	RI	A	FAC	0008	00004919	280.99	0.00	59.01	
10/12/20	08/12/20	LA ROTONDA DE TANDIL S.R.	30-54259557-0	RI	A	FAC	0009	00041764	259.78	86.16	54.55	
Transporte:									12,307,456.36	407,657.09	2,564,516.36	397,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									12,307,456.36	407,657.09	2,564,516.36	397,
10/12/20	10/12/20	SVP GROUP S.R.L.	30-71122559-1	RI	A	FAC	0010	00000078	2,884.30	0.00	605.70	
10/12/20	09/12/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001688	2,082.80	0.00	437.39	
10/12/20	01/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085677	1,952.36	607.96	410.00	
10/12/20	01/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085680	3,570.54	953.72	749.81	
10/12/20	01/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051003	5,349.43	1,472.23	1,123.38	
10/12/20	04/12/20	DUMON Y CIA	30-52647253-1	RI	A	FAC	0018	00006410	338.84	0.00	71.16	
10/12/20	05/12/20	PETROGAS TANDIL S.A.	30-64214650-1	RI	A	FAC	0037	00119362	2,823.51	583.56	592.94	
10/12/20	10/12/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0040	00017838	288,452.64	0.00	60,575.05	10,
10/12/20	10/12/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0040	00017839	175,770.70	0.00	36,911.85	6,
10/12/20	10/12/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0040	00017840	19,689.60	0.00	4,134.82	
10/12/20	10/12/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0040	00017841	3,773.84	0.00	396.25	
10/12/20	10/12/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0040	00017842	88,193.00	0.00	18,520.53	3,
10/12/20	09/12/20	BODEGAS LEONCIO ARIZU SA	30-50859850-1	RI	A	FAC	0056	00004352	164,057.84	0.00	34,452.15	
10/12/20	10/12/20	RED HOTELERA IBEROAMERI	30-62653897-1	RI	A	FAC	0056	00007517	28,271.07	0.00	5,936.93	
10/12/20	04/12/20	APPLUS ITEUVE ARGENTINA	30-68520014-3	RI	A	FAC	0058	00051399	1,649.43	0.00	346.38	
10/12/20	09/12/20	CIRILO AYLING S.A.C.I	30-53950925-6	RI	A	FAC	0064	00003781	28,627.50	0.00	6,011.78	1,
10/12/20	09/12/20	CIRILO AYLING S.A.C.I	30-53950925-6	RI	A	FAC	0067	00008271	77,207.50	0.00	8,106.79	
10/12/20	03/12/20	COOP.AGRIC.DE LA COLONIA L	30-51091471-2	RI	A	FAC	0102	00049259	2,066,082.19	0.00	433,877.26	61,
10/12/20	10/12/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001882	4,118.69	0.00	864.93	
10/12/20	09/12/20	SAF ARGENTINA S.A.	30-67988839-7	RI	A	FAC	0179	00069209	162,572.25	0.00	34,140.17	5,
10/12/20	05/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00290633	41,314.91	0.00	8,676.13	1,
10/12/20	05/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00290634	20,986.59	0.00	4,407.18	
10/12/20	05/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00290639	637,001.69	0.00	133,770.36	22,
10/12/20	05/12/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00494873	220,305.70	0.00	46,264.20	7,
10/12/20	05/12/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00494874	149,735.53	0.00	31,444.46	5,
10/12/20	05/12/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00494884	251,106.37	0.00	52,732.34	8,
10/12/20	05/12/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00494885	148,582.19	0.00	31,202.26	5,
10/12/20	02/12/20	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	3051	00148319	91,766.74	0.00	24,218.37	3,
10/12/20	10/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00103409	8,092.66	0.00	1,699.46	
10/12/20	09/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00131986	13,939.73	0.00	2,927.34	
10/12/20	10/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00132134	2,841.23	0.00	596.66	
10/12/20	04/12/20	NIZA S.A.	30-62241762-2	RI	A	FAC	8202	00041376	70,341.88	0.00	14,771.80	2,
10/12/20	04/12/20	NIZA S.A.	30-62241762-2	RI	A	FAC	8202	00041377	21,997.44	0.00	4,619.46	
Transporte:									17,112,937.05	411,274.56	3,570,111.61	546,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									17,112,937.05	411,274.56	3,570,111.61	546,
10/12/20	04/12/20	NIZA S.A.	30-62241762-2	RI	A	FAC	8202	00041378	421,951.84	0.00	88,609.89	14,
10/12/20	10/12/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01284072	2,925.70	0.00	614.40	
10/12/20	10/12/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01284073	4,454.58	0.00	935.46	
10/12/20	10/12/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01284074	1,352.14	0.00	283.95	
10/12/20	10/12/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01284075	1,905.86	0.00	400.23	
10/12/20	10/12/20	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12840661	1,632.60	0.00	342.85	
10/12/20	10/12/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00202710	-20,411.88	0.00	-4,286.50	
10/12/20	09/12/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00010666	-65,240.78	0.00	-13,700.56	
10/12/20	09/12/20	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	NC	0667	00231442	-887.69	0.00	-186.42	
10/12/20	09/12/20	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	NC	2109	00046322	-3,431.45	0.00	-926.49	-
10/12/20	09/12/20	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	NC	2109	00046323	-3,911.63	0.00	-1,056.14	-
10/12/20	05/12/20	NIZA S.A.	30-62241762-2	RI	A	NC	8215	00007516	-133,862.31	0.00	-28,111.09	
11/12/20	07/12/20	ALBANO HNOS. SOC. SIMPLE	30-71661814-1	RI	A	FAC	0001	00000092	217,600.00	0.00	22,848.00	
11/12/20	01/12/20	LO DE STELLA ROTISERIA	27-21526055-6	RM	C	FAC	0001	00000823	0.00	0.00	0.00	
11/12/20	09/12/20	LAS PANCHITAS - COMIDAS R	20-14330265-3	RM	C	FAC	0001	00001358	0.00	0.00	0.00	
11/12/20	03/12/20	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003151	0.00	0.00	0.00	
11/12/20	04/12/20	CLIMATIZARTE TANDIL SRL	33-71634937-9	RI	A	FAC	0002	00000195	94,727.27	0.00	19,892.73	
11/12/20	07/12/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001209	0.00	0.00	0.00	
11/12/20	09/12/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001211	0.00	0.00	0.00	
11/12/20	10/12/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001214	0.00	0.00	0.00	
11/12/20	11/12/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00044865	767.36	0.00	161.15	
11/12/20	11/12/20	WAMA SRL	30-70851243-1	RI	A	FAC	0003	00000066	1,157.08	0.00	242.99	
11/12/20	09/12/20	OBESIO SEBASTIAN HUGO	20-24518349-7	RI	A	FAC	0003	00000129	21,654.49	0.00	4,547.44	
11/12/20	03/12/20	HITTALLER RICARDO FEDERIC	23-22541106-9	RM	C	FAC	0003	00000209	0.00	0.00	0.00	
11/12/20	08/12/20	BORTHIRY MARIA CRISTINA	27-06435273-9	RM	C	FAC	0003	00000310	0.00	0.00	0.00	
11/12/20	09/12/20	TAECO S.A.	30-71012079-6	RI	A	FAC	0003	00004745	5,950.41	0.00	1,249.59	
11/12/20	03/12/20	SERIGAS S.H.	30-70751747-2	RI	A	FAC	0003	00009760	277.21	14.94	58.21	
11/12/20	10/12/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001177	52,877.01	0.00	7,279.99	
11/12/20	10/12/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001178	52,877.01	0.00	7,279.99	
11/12/20	10/12/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001179	52,877.01	0.00	7,279.99	
11/12/20	10/12/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001180	52,877.01	0.00	7,279.99	
11/12/20	10/12/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001181	52,877.01	0.00	7,279.99	
11/12/20	10/12/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001182	79,689.59	0.00	8,367.41	
Transporte:									18,005,622.49	411,289.50	3,706,798.64	560,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									18,005,622.49	411,289.50	3,706,798.64	560,
11/12/20	03/12/20	INTERLINK COMPANY SRL.	30-65280586-4	RI	A	FAC	0005	00007455	53,730.00	0.00	11,283.30	1,
11/12/20	09/12/20	BONAVETTI NESTOR A	20-10101033-4	RI	A	FAC	0005	00011609	1,020.00	0.00	214.20	
11/12/20	08/12/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012610	264.46	0.00	55.54	
11/12/20	11/12/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012611	272.73	0.00	57.27	
11/12/20	11/12/20	PINTURERIA SARMIENTO	30-60428248-5	RI	A	FAC	0005	00050063	2,679.78	0.00	562.75	
11/12/20	09/12/20	HERNANDEZ HECTOR ROBER	23-05331914-9	RI	A	FAC	0006	00002205	35,000.00	2,840.00	7,350.00	
11/12/20	09/12/20	HERNANDEZ HECTOR ROBER	23-05331914-9	RI	A	FAC	0006	00002206	35,000.00	2,840.00	7,350.00	
11/12/20	09/12/20	HERNANDEZ HECTOR ROBER	23-05331914-9	RI	A	FAC	0006	00002208	70,000.00	5,160.00	14,700.00	
11/12/20	06/11/20	COOP. ELECTRICIDAD OBRAS	30-54571310-8	RI	A	FAC	0007	00047282	13,322.45	3,362.99	3,597.06	
11/12/20	01/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00012135	1,288.17	441.31	270.52	
11/12/20	01/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00012136	1,288.17	441.31	270.52	
11/12/20	01/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00012137	1,288.17	441.31	270.52	
11/12/20	01/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00012138	1,545.81	529.57	324.62	
11/12/20	11/12/20	SVP GROUP S.R.L.	30-71122559-1	RI	A	FAC	0010	00000077	32,231.40	0.00	6,768.59	
11/12/20	02/12/20	EL MASTIL S. DE HECHO	30-62135957-2	RI	A	FAC	0012	00038336	1,288.69	340.69	270.63	
11/12/20	03/12/20	DUMON Y CIA	30-52647253-1	RI	A	FAC	0017	00242984	1,356.52	358.60	284.87	
11/12/20	10/12/20	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00371393	196,595.27	0.00	41,285.01	6,
11/12/20	10/12/20	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00371394	226,609.65	0.00	47,588.03	7,
11/12/20	10/12/20	OSCAR POURTAU S.A.	30-64197643-8	RI	A	FAC	0027	00006216	19,019.16	0.00	3,994.02	
11/12/20	03/12/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0028	00057192	458.12	5.67	96.21	
11/12/20	02/12/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00004266	1,359.10	26.16	285.41	
11/12/20	02/12/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00004267	302.69	3.74	63.57	
11/12/20	04/12/20	APPLUS ITEUVE ARGENTINA	30-68520014-3	RI	A	FAC	0058	00051400	916.35	0.00	192.43	
11/12/20	10/12/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00288016	892,094.99	0.00	187,339.95	31,
11/12/20	10/12/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00288017	982,913.03	0.00	206,411.74	34,
11/12/20	10/12/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00288018	475,499.62	0.00	99,854.92	16,
11/12/20	10/12/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00133449	161,773.36	0.00	33,972.41	5,
11/12/20	09/12/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01181989	415,899.27	0.00	87,338.85	14,
11/12/20	09/12/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01181990	501,490.32	0.00	105,312.97	17,
11/12/20	09/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0694	00030724	665,230.95	0.00	69,849.25	23,
11/12/20	09/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00169721	345,264.50	0.00	72,505.55	12,
11/12/20	09/12/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034467	595,321.71	0.00	125,017.56	20,
11/12/20	09/12/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034468	36,904.31	0.00	7,749.91	1,
Transporte:									23,774,851.24	428,080.85	4,849,286.78	756,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									23,774,851.24	428,080.85	4,849,286.78	756,
11/12/20	11/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00103561	5,649.80	0.00	1,186.46	
11/12/20	11/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00132309	15,087.08	0.00	3,168.29	
11/12/20	11/12/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00202768	-52,170.57	0.00	-10,955.82	
12/12/20	12/12/20	COOP. LTDA. DE AGUA POTAB	30-54572023-6	RI	A	FAC	0002	00005870	954.55	0.00	200.46	
12/12/20	01/12/20	IRIART JUAN EUGENIO	20-26439910-7	RI	A	FAC	0003	00000071	34,500.00	0.00	7,245.00	
12/12/20	11/12/20	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001359	6,070.25	0.00	1,274.75	
12/12/20	09/12/20	FARMADYM (NIVEA)	30-71423182-7	RI	A	FAC	0003	00031501	44,750.47	0.00	9,397.60	1,
12/12/20	09/12/20	FARMADYM (NIVEA)	30-71423182-7	RI	A	FAC	0003	00031502	192,347.42	0.00	40,392.96	6,
12/12/20	09/12/20	FARMADYM (WASSINGTON)	30-71423182-7	RI	A	FAC	0003	00031503	134,236.70	0.00	28,189.71	4,
12/12/20	11/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008048	79,338.11	0.00	16,661.00	2,
12/12/20	04/12/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00385922	302,031.58	0.00	63,426.63	10,
12/12/20	12/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00103671	19,484.46	0.00	4,091.74	
12/12/20	12/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00103679	5,020.08	0.00	1,054.22	
12/12/20	12/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00132436	9,209.36	0.00	1,933.97	
12/12/20	12/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00132445	15,243.29	0.00	3,201.09	
12/12/20	12/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00001006	-384.82	0.00	-80.81	
14/12/20	14/12/20	OBESIO SEBASTIAN HUGO	20-24518349-7	RI	A	FAC	0003	00000184	3,095.47	0.00	650.05	
14/12/20	14/12/20	MATAFUEGOS TANDIL SRL	30-71525729-3	RI	A	FAC	0003	00006080	10,504.13	270.00	2,205.87	
14/12/20	12/12/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00121013	133,730.59	0.00	28,083.42	5,
14/12/20	12/12/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00121014	226,599.04	0.00	47,585.80	8,
14/12/20	06/12/20	SANTIAGO MASSON S.A.	30-54019498-6	RI	A	FAC	0008	00046212	868.59	349.00	182.40	
14/12/20	11/12/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00133502	15,105.93	0.00	3,172.25	
14/12/20	03/12/20	MERISANT ARGENTINA S.R.L	30-70707993-9	RI	A	FAC	1000	00012636	457,452.18	0.00	96,064.96	22,
14/12/20	14/12/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	2020	00000008	17,943.55	897.21	1,884.07	
14/12/20	14/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00103799	11,493.32	0.00	2,413.60	
14/12/20	14/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00103813	7,571.65	0.00	1,590.05	
14/12/20	14/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00132627	6,147.15	0.00	1,290.90	
14/12/20	11/12/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00053869	1,838,962.94	0.00	386,182.22	64,
14/12/20	11/12/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00053870	710,993.42	0.00	149,308.62	24,
15/12/20	11/12/20	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00002966	0.00	0.00	0.00	
15/12/20	11/12/20	MAZZOCHI ALEXIS	20-38679148-2	RM	C	FAC	0002	00000334	0.00	0.00	0.00	
15/12/20	11/12/20	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000408	0.00	0.00	0.00	
15/12/20	10/12/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001216	0.00	0.00	0.00	
Transporte:									28,026,686.96	429,597.06	5,740,288.21	912,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									28,026,686.96	429,597.06	5,740,288.21	912,
15/12/20	04/12/20	LLERAL HNOS. S.R.L.	30-71513514-7	RI	A	FAC	0002	00002159	1,776.85	0.00	373.14	
15/12/20	14/12/20	FRIG.SABORIOSO S.A	30-70860260-0	RI	A	FAC	0003	00022499	52,030.00	0.00	10,926.30	
15/12/20	15/12/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0004	00003091	2,958.68	0.00	621.32	
15/12/20	03/12/20	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0004	00008582	901.92	308.98	189.40	
15/12/20	15/12/20	CASA LIMPIA SA	30-71133504-4	RI	A	FAC	0004	00018670	4,912.20	0.00	1,031.56	
15/12/20	15/12/20	CASA LIMPIA SA	30-71133504-4	RI	A	FAC	0004	00018671	4,912.20	0.00	1,031.56	
15/12/20	09/12/20	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00015900	815.65	213.05	171.29	
15/12/20	15/12/20	CASTELLI MATIAS	20-28200709-7	RI	A	FAC	0006	00000778	36,500.00	0.00	7,665.00	
15/12/20	14/12/20	FRIG. EL TRIUNFO SRL	30-58697221-5	RI	A	FAC	0006	00002298	15,851.17	0.00	3,328.75	
15/12/20	09/12/20	PORTA HNOS S.A.	30-50109993-3	RI	A	FAC	0009	00122117	361,722.24	0.00	75,961.67	12,
15/12/20	04/12/20	EST.SERVICIO SHELL URUNUE	30-66473747-3	RI	A	FAC	0009	00196586	807.66	272.73	169.61	
15/12/20	15/12/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001749	4,182.00	0.00	878.22	
15/12/20	07/12/20	ZITO Y PRIOLA SRL	30-71182027-9	RI	A	FAC	0021	00045746	678.26	179.30	142.44	
15/12/20	11/12/20	PETROGAS TANDIL S.A.	30-64214650-1	RI	A	FAC	0070	00010696	330.58	0.00	69.42	
15/12/20	12/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008091	52,629.02	0.00	11,052.09	1,
15/12/20	03/12/20	REGIONAL TRADE S.A.	30-64038209-7	RI	A	FAC	1101	00025058	229,718.87	0.00	48,240.96	8,
15/12/20	03/12/20	REGIONAL TRADE S.A.	30-64038209-7	RI	A	FAC	1101	00025059	84,057.05	0.00	17,651.98	2,
15/12/20	08/12/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00139559	600,915.35	0.00	126,192.22	21,
15/12/20	15/12/20	BRITISH AMERICAN TOBACCO	30-50111266-2	RI	A	FAC	5603	00001928	667,326.35	0.00	140,138.53	
15/12/20	14/12/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9145	00000026	2,288,590.20	0.00	480,603.94	80,
15/12/20	15/12/20	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00407442	11,178.02	0.00	2,347.38	
15/12/20	15/12/20	MAESTRO	30-50000319-3	RI	A	LQT	0001	00417145	11,103.48	0.00	2,331.73	
15/12/20	15/12/20	VISA	30-50000319-3	RI	A	LQT	0001	00419075	106,206.31	0.00	22,285.22	
16/12/20	16/12/20	SABA VERONICA LAURA	27-22276915-4	RI	A	FAC	0001	00000709	83,400.00	0.00	8,757.00	
16/12/20	16/12/20	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00096671	855.82	0.00	179.72	
16/12/20	16/12/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00111612	2,222.25	0.00	466.67	
16/12/20	12/12/20	LA NUEVA RUTA	20-23450445-3	RM	C	FAC	0002	00000718	0.00	0.00	0.00	
16/12/20	10/12/20	VIEGAS AURELIO	20-34579405-1	RI	A	FAC	0002	00000773	1,401.63	0.00	294.34	
16/12/20	16/12/20	VIEGAS AURELIO	20-34579405-1	RI	A	FAC	0002	00000776	326.29	0.00	68.52	
16/12/20	16/12/20	SANDRO SANITARIOS	23-17221769-9	RI	A	FAC	0002	00018388	5,572.41	0.00	1,170.21	
16/12/20	16/12/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0002	00650211	12,621.40	0.00	2,650.49	
16/12/20	16/12/20	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00012132	11,737.60	0.00	2,464.90	
16/12/20	14/12/20	FRIGORIFICO SAN AGUSTIN S	30-65896396-8	RI	A	FAC	0007	00030387	41,205.33	0.00	8,653.12	1,
Transporte:									32,726,133.75	430,571.12	6,718,396.93	1,042,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									32,726,133.75	430,571.12	6,718,396.93	1,042,
16/12/20	15/12/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001752	4,165.60	0.00	874.78	
16/12/20	01/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085659	1,975.47	543.17	414.85	
16/12/20	01/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051001	15,308.33	4,209.20	3,214.75	
16/12/20	14/12/20	DE LEVIE S.A.	30-50087639-1	RI	A	FAC	0020	00039486	7,560.32	0.00	1,587.67	
16/12/20	14/12/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00211289	17,029.95	0.00	3,576.29	
16/12/20	09/12/20	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00060023	24,545.40	0.00	5,154.53	1,
16/12/20	11/12/20	FERRERO ARGENTINA S.A.	30-65831333-5	RI	A	FAC	0413	00003254	454,809.07	0.00	95,509.91	15,
16/12/20	14/12/20	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	FAC	0692	00023682	8,665.83	0.00	1,819.82	
16/12/20	12/12/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00266957	288,287.23	0.00	60,540.32	10,
16/12/20	12/12/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00266958	82,066.71	0.00	17,234.01	3,
16/12/20	15/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00103917	7,875.99	0.00	1,653.96	
16/12/20	16/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00104048	12,423.82	0.00	2,609.00	
16/12/20	16/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00104070	5,530.65	0.00	1,161.44	
16/12/20	16/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00104081	10,749.08	0.00	2,257.31	
16/12/20	11/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00132274	128.28	0.00	26.94	
16/12/20	14/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00132601	4,420.23	0.00	928.25	
16/12/20	15/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00132756	6,223.93	0.00	1,307.03	
16/12/20	16/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00132926	7,317.81	0.00	1,536.74	
16/12/20	16/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00132960	14,414.71	0.00	3,027.09	
16/12/20	15/12/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9145	00000028	2,484,799.20	0.00	521,807.83	86,
16/12/20	16/12/20	CABAL	30-57142135-2	RI	A	LQT	0001	01116121	4,722.18	0.00	962.16	
16/12/20	16/12/20	SWIFT ARGENTINA SA (JBS A	30-56037805-6	RI	A	NC	0181	00186131	-25,696.00	0.00	-5,396.16	
16/12/20	12/12/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	NC	9118	00006144	-392,323.32	0.00	-82,387.90	
17/12/20	15/12/20	LOS CERROS PARRILLA DE P	27-31820941-9	RM	C	FAC	0001	00004525	0.00	0.00	0.00	
17/12/20	07/12/20	COOP.DE TRABAJO"LA NUEVA	30-70815591-4	RI	A	FAC	0001	00007910	29,640.00	0.00	6,224.40	
17/12/20	17/12/20	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01284269	1,112.52	0.00	233.63	
17/12/20	11/12/20	HOSPEDAJE LA GAITA	27-05217528-9	RM	C	FAC	0002	00000500	0.00	0.00	0.00	
17/12/20	15/12/20	LA CASA COMIDAS	20-12002730-2	RM	C	FAC	0002	00002825	0.00	0.00	0.00	
17/12/20	15/12/20	COMPAÑIA DE HIGIENE TOTA	30-71022924-0	RI	A	FAC	0002	00023093	381,149.38	0.00	80,041.37	
17/12/20	16/12/20	PAEZ GASTON MARCIAL	20-22944301-2	RI	A	FAC	0003	00003440	1,132.23	0.00	237.77	
17/12/20	10/12/20	SERIGAS S.H.	30-70751747-2	RI	A	FAC	0003	00009793	293.03	15.78	61.54	
17/12/20	11/12/20	ALFAJORES JORGITO S.A.	33-51603319-9	RI	A	FAC	0003	00032662	105,024.60	0.00	22,055.17	3,
17/12/20	12/12/20	EL TANO GOLOSINAS S.R.L.	30-71454049-8	RI	A	FAC	0005	00002305	312,094.21	0.00	65,539.78	
Transporte:									36,601,580.19	435,339.27	7,532,211.18	1,168,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									36,601,580.19	435,339.27	7,532,211.18	1,168,
17/12/20	14/12/20	DISTRIBUIDORA ESPORA SRL	30-70860998-2	RI	A	FAC	0005	00008559	441,345.60	0.00	92,682.58	17,
17/12/20	03/12/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002816	14,045.84	0.00	2,949.63	
17/12/20	17/12/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00002817	12,413.77	0.00	2,606.89	
17/12/20	04/12/20	GROSS HERMANOS SCC	30-51796192-9	RI	A	FAC	0006	00200271	1,217.83	26.43	255.74	
17/12/20	03/12/20	GONZALEZ JOSE LUIS	30-62577092-7	RI	A	FAC	0010	00000935	58,108.02	0.00	12,202.68	2,
17/12/20	17/12/20	GONZALEZ JOSE LUIS	30-62577092-7	RI	A	FAC	0010	00000988	50,092.75	0.00	10,519.48	1,
17/12/20	16/12/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001754	2,099.40	0.00	440.87	
17/12/20	11/12/20	EL MASTIL S. DE HECHO	30-62135957-2	RI	A	FAC	0010	00032380	1,288.69	340.68	270.63	
17/12/20	01/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051010	17,793.20	4,892.44	3,736.57	
17/12/20	11/12/20	DON ELIO S.A.	30-70812371-0	RI	A	FAC	0017	00011496	690.00	0.00	144.90	
17/12/20	11/12/20	DON ELIO S.A.	30-70812371-0	RI	A	FAC	0017	00011497	43,240.00	0.00	4,540.20	
17/12/20	11/12/20	DON ELIO S.A.	30-70812371-0	RI	A	FAC	0017	00011498	35,920.00	0.00	7,543.20	
17/12/20	10/12/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00004761	445.85	5.52	93.63	
17/12/20	10/12/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00004762	1,301.66	25.06	273.35	
17/12/20	11/12/20	IND.ALIM.PAVON ARRIBA S.A.	30-56702073-4	RI	A	FAC	0043	00013974	22,053.60	0.00	4,631.26	
17/12/20	04/12/20	SWEET S.A.	30-70706874-0	RI	A	FAC	0208	00040809	173,557.03	0.00	36,446.98	6,
17/12/20	15/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00280314	37,557.75	0.00	7,887.13	1,
17/12/20	15/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00280317	16,262.80	0.00	3,415.19	
17/12/20	15/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00280322	306,293.16	0.00	64,321.56	10,
17/12/20	15/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00280323	4,027.24	0.00	845.72	
17/12/20	15/12/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00036939	25,958.24	0.00	5,451.23	
17/12/20	15/12/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00036940	87,332.23	0.00	18,339.77	3,
17/12/20	15/12/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00036941	73,036.92	0.00	15,337.75	2,
17/12/20	15/12/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00036960	157,825.19	0.00	33,143.29	5,
17/12/20	15/12/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00037086	7,737.36	0.00	1,624.85	
17/12/20	15/12/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00037097	3,762.19	0.00	790.06	
17/12/20	15/12/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00287964	114,413.47	0.00	24,026.83	4,
17/12/20	15/12/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00287968	181,537.74	0.00	38,122.93	6,
17/12/20	15/12/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00287974	5,684.04	0.00	1,193.65	
17/12/20	15/12/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00287975	267,285.41	0.00	56,129.94	9,
17/12/20	16/12/20	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	FAC	1001	00031261	24,678.43	0.00	5,182.47	
17/12/20	16/12/20	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	FAC	1001	00031262	269,312.02	0.00	56,555.52	9,
17/12/20	17/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00104181	10,281.54	0.00	2,159.12	
Transporte:									39,070,179.16	440,629.40	8,046,076.76	1,251,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									39,070,179.16	440,629.40	8,046,076.76	1,251,
17/12/20	17/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00104204	1,803.34	0.00	378.70	
17/12/20	17/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00133093	13,612.41	0.00	2,858.61	
17/12/20	17/12/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01284343	1,391.58	0.00	292.23	
17/12/20	17/12/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01284344	2,115.47	0.00	444.25	
17/12/20	17/12/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01284345	221.91	0.00	46.60	
17/12/20	17/12/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01284346	643.61	0.00	135.16	
17/12/20	17/12/20	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12842691	1,443.47	0.00	303.13	
18/12/20	16/12/20	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00002990	0.00	0.00	0.00	
18/12/20	17/12/20	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00002991	0.00	0.00	0.00	
18/12/20	16/12/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0001	00009136	0.00	0.00	0.00	
18/12/20	16/12/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0001	00009137	0.00	0.00	0.00	
18/12/20	14/12/20	EL CARRITO DE OMAR ERNEST	20-10850702-1	RM	C	FAC	0002	00003264	0.00	0.00	0.00	
18/12/20	18/12/20	CASA BLANCO S.H.	30-70993150-0	RI	A	FAC	0002	00003363	606.47	0.00	127.36	
18/12/20	10/12/20	PLUS MATAFUEGOS	30-70892495-0	RI	A	FAC	0002	00023398	623.97	45.00	131.03	
18/12/20	11/12/20	SCARFO LUIS ALBERTO	20-13617327-9	RM	C	FAC	0003	00000781	0.00	0.00	0.00	
18/12/20	18/12/20	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001367	4,152.89	0.00	872.11	
18/12/20	17/12/20	MONTASTRUC GRACIELA HO	27-12182446-4	RI	A	FAC	0003	00015030	1,983.48	0.00	416.53	
18/12/20	15/12/20	IMPORTADORA SUDAMERICA	30-70733897-7	RI	A	FAC	0006	00063818	105,450.35	0.00	22,144.57	3,
18/12/20	08/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00012680	1,288.17	441.31	270.52	
18/12/20	08/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00012681	1,288.17	441.31	270.52	
18/12/20	08/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00012682	1,288.17	441.31	270.52	
18/12/20	18/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00012683	1,545.81	529.57	324.62	
18/12/20	17/12/20	PORTA HNOS S.A.	30-50109993-3	RI	A	FAC	0009	00122191	649,280.45	0.00	136,348.89	22,
18/12/20	17/12/20	LA ROTONDA DE TANDIL S.R.	30-54259557-0	RI	A	FAC	0010	00039558	263.99	81.73	55.44	
18/12/20	02/12/20	CIA.GENERAL DE FOSFOROS	30-50076567-0	RI	A	FAC	0010	00057344	148,655.10	0.00	31,217.57	5,
18/12/20	02/12/20	CIA.GENERAL DE FOSFOROS	30-50076567-0	RI	A	FAC	0010	00057345	6,834.57	0.00	1,435.26	
18/12/20	02/12/20	CIA.GENERAL DE FOSFOROS	30-50076567-0	RI	A	FAC	0010	00057346	25,677.04	0.00	5,392.18	
18/12/20	18/12/20	MACAEL SA (1823)	30-71452857-9	RI	A	FAC	0012	00000428	42,298.71	0.00	8,882.73	
18/12/20	05/12/20	GNC GESELL SRL	30-70830286-0	RI	A	FAC	0031	00005717	641.22	175.20	134.66	
18/12/20	16/12/20	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	FAC	0046	00308133	335,673.59	0.00	70,491.45	11,
18/12/20	18/12/20	BODEGAS AITOR IDER BALBO	30-55166780-0	RI	A	FAC	0063	00016465	86,332.50	0.00	18,129.83	3,
18/12/20	17/12/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00133604	115,542.79	0.00	24,263.99	4,
18/12/20	18/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008219	52,600.36	0.00	11,046.08	1,
Transporte:									40,673,438.75	442,784.83	8,382,761.28	1,305,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									40,673,438.75	442,784.83	8,382,761.28	1,305,
18/12/20	16/12/20	UNILEVER DE ARG.S.A.-CATE	30-50109269-6	RI	A	FAC	0454	00562060	21,973.71	0.00	4,614.48	
18/12/20	16/12/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00562061	602,995.74	0.00	126,629.11	21,
18/12/20	16/12/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00562062	62,501.97	0.00	13,125.41	2,
18/12/20	16/12/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00562063	643,822.51	0.00	135,202.73	22,
18/12/20	16/12/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00562064	34,382.31	0.00	7,220.29	1,
18/12/20	16/12/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00562065	47,918.96	0.00	10,062.98	1,
18/12/20	15/12/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034490	2,515,116.93	0.00	528,174.56	88,
18/12/20	03/12/20	REGIONAL TRADE S.A.	30-64038209-7	RI	A	FAC	1101	00025057	1,205,071.98	0.00	253,065.12	42,
18/12/20	15/12/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00140404	335,297.91	0.00	70,412.56	11,
18/12/20	10/12/20	OPERADORA DE EST.DE SER	30-67877449-5	RI	A	FAC	4905	00001575	667.31	192.55	140.14	
18/12/20	18/12/20	OPERADORA DE EST.DE SER	30-67877449-5	RI	A	FAC	4967	00008788	712.51	137.86	149.63	
18/12/20	18/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00104349	7,524.10	0.00	1,580.06	
18/12/20	18/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00133314	4,774.99	0.00	1,002.75	
18/12/20	18/12/20	MACAEL SA (1823)	30-71452857-9	RI	A	NC	0012	00000069	-4,229.87	0.00	-888.27	
18/12/20	18/12/20	SABORISIMO S.A.	30-70784396-5	RI	A	ND	4540	00000017	0.00	242.00	0.00	
19/12/20	14/12/20	AGUILA ANDINA (SOLITAS)	33-70836176-9	RI	A	FAC	0003	00013668	56,015.72	0.00	11,763.30	1,
19/12/20	11/12/20	GALLETITAS AN(SOLITAS)	20-92868486-6	RI	A	FAC	0003	00019065	28,495.72	0.00	5,984.10	
19/12/20	10/12/20	CLAUDIO PLAZA (RODEZ)	20-20332656-5	RI	A	FAC	0004	00000988	15,000.00	0.00	3,150.00	
19/12/20	11/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051215	6,224.31	1,711.44	1,307.10	
19/12/20	19/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051218	822.94	226.27	172.82	
19/12/20	01/12/20	BODEGAS LA AGRICOLA S.A	30-51787491-0	RI	A	FAC	0039	00066774	19,338.80	0.00	4,061.15	
19/12/20	18/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008189	28,426.75	0.00	5,969.62	
19/12/20	17/12/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01185048	98,366.07	0.00	20,656.88	3,
19/12/20	17/12/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01185049	22,021.84	0.00	4,624.59	
19/12/20	17/12/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01185050	1,826,540.27	0.00	383,573.46	63,
19/12/20	19/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00104456	7,712.27	0.00	1,619.58	
19/12/20	19/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00133448	5,107.01	0.00	1,072.47	
19/12/20	19/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00001039	-384.82	0.00	-80.81	
21/12/20	07/12/20	MEZA GUILLERMO ALBERTO	20-26165281-2	RI	A	FAC	0001	00004398	3,180.66	0.00	667.94	
21/12/20	01/12/20	HECTOR FABIAN CARMONA	20-22024809-8	RM	C	FAC	0002	00000357	0.00	0.00	0.00	
21/12/20	18/12/20	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000412	0.00	0.00	0.00	
21/12/20	15/12/20	JUAN OSCAR OTAMENDI	20-05385727-3	RM	C	FAC	0002	00000665	0.00	0.00	0.00	
21/12/20	17/12/20	JUAN OSCAR OTAMENDI	20-05385727-3	RM	C	FAC	0002	00000677	0.00	0.00	0.00	
Transporte:									48,268,837.35	445,294.95	9,977,794.98	1,570,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									48,268,837.35	445,294.95	9,977,794.98	1,570,
21/12/20	10/12/20	ROCHA JOSE LUIS	20-18163101-6	RI	A	FAC	0002	00001868	42,142.50	0.00	8,849.93	
21/12/20	09/12/20	FASE 3 S.H.	30-71148230-6	RI	A	FAC	0002	00012292	4,709.62	0.00	989.02	
21/12/20	09/12/20	OBESIO SEBASTIAN HUGO	20-24518349-7	RI	A	FAC	0003	00000123	10,105.35	0.00	2,122.12	
21/12/20	09/12/20	OBESIO SEBASTIAN HUGO	20-24518349-7	RI	A	FAC	0003	00000124	30,545.52	0.00	6,414.56	
21/12/20	09/12/20	OBESIO SEBASTIAN HUGO	20-24518349-7	RI	A	FAC	0003	00000125	24,301.96	0.00	5,103.41	
21/12/20	09/12/20	OBESIO SEBASTIAN HUGO	20-24518349-7	RI	A	FAC	0003	00000126	14,507.78	0.00	3,046.63	
21/12/20	09/12/20	OBESIO SEBASTIAN HUGO	20-24518349-7	RI	A	FAC	0003	00000127	20,180.98	0.00	4,238.01	
21/12/20	09/12/20	OBESIO SEBASTIAN HUGO	20-24518349-7	RI	A	FAC	0003	00000128	34,666.26	0.00	7,279.92	
21/12/20	12/12/20	VIDAL MARCELO R.	20-24813502-7	RI	A	FAC	0003	00002619	740,271.50	0.00	77,728.51	
21/12/20	21/12/20	PAEZ GASTON MARCIAL	20-22944301-2	RI	A	FAC	0003	00003443	1,239.67	0.00	260.33	
21/12/20	14/12/20	NEO PROTECCION (NEO SEGU	30-71025159-9	RI	A	FAC	0003	00004207	8,118.33	0.00	1,704.85	
21/12/20	15/12/20	SILVETEX S.A.	30-60512895-1	RI	A	FAC	0003	00014172	24,377.89	0.00	5,119.36	
21/12/20	15/12/20	SILVETEX S.A.	30-60512895-1	RI	A	FAC	0003	00014173	24,343.56	0.00	5,112.15	
21/12/20	05/12/20	VALIDO S.A.	33-70803159-9	RI	A	FAC	0004	00000895	10,017.74	0.00	2,103.73	
21/12/20	09/12/20	TORAY S.A. (VIMAR)	30-70205154-8	RI	A	FAC	0004	00013237	69,669.00	0.00	14,630.49	2,
21/12/20	21/12/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00122086	60,622.92	0.00	12,730.81	2,
21/12/20	11/12/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001184	18,928.10	0.00	3,974.90	
21/12/20	18/12/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001188	4,363.20	0.00	726.80	
21/12/20	14/12/20	ASOC.PRODUCTORES DE B.	30-65160860-7	EX	C	FAC	0005	00006247	0.00	43,877.40	0.00	
21/12/20	16/12/20	ASOC.PRODUCTORES DE B.	30-65160860-7	EX	C	FAC	0005	00006412	0.00	40,035.60	0.00	
21/12/20	15/12/20	WOOLLANDS LUIS A.	20-08286781-4	RI	A	FAC	0006	00001571	2,148.76	0.00	451.24	
21/12/20	14/12/20	ALIMENTARIA MONTE CRISTO	30-64476137-8	RI	A	FAC	0008	00044345	144,575.56	0.00	30,360.87	
21/12/20	17/12/20	VILLARD Y LOUIS S.A.	30-50374906-4	RI	A	FAC	0009	00038036	13,132.80	0.00	2,757.89	
21/12/20	17/12/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001758	1,041.40	0.00	218.69	
21/12/20	15/12/20	ROTONDA ROGELIO ADRIAN	20-12717170-0	RI	A	FAC	0010	00016244	2,080.00	0.00	218.40	
21/12/20	17/12/20	ENSINCRO SRL	30-70974857-9	RI	A	FAC	0010	00027484	110,109.92	0.00	23,123.08	3,
21/12/20	16/12/20	MARCOS SCHMUKLER S.A.	30-55291051-2	RI	A	FAC	0010	00028298	115,884.00	0.00	24,335.64	3,
21/12/20	16/12/20	ERNESTO & HORACIO SCHAN	30-60738431-9	RI	A	FAC	0010	00061073	34,705.00	0.00	7,288.05	1,
21/12/20	16/12/20	ERNESTO & HORACIO SCHAN	30-60738431-9	RI	A	FAC	0010	00061074	7,887.50	0.00	1,656.38	
21/12/20	01/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085672	127,624.20	41,384.72	26,801.08	
21/12/20	14/12/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00001412	5,172.28	0.00	989.30	
21/12/20	16/12/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00001554	2,885.67	0.00	486.66	
21/12/20	10/12/20	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00212787	62,502.26	10,707.27	16,875.61	2,
Transporte:									50,041,698.58	581,299.94	10,275,493.39	1,588,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									50,041,698.58	581,299.94	10,275,493.39	1,588,
21/12/20	14/12/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001898	1,463.82	0.00	307.40	
21/12/20	17/12/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001916	5,954.56	0.00	1,250.46	
21/12/20	18/12/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001919	10,649.97	0.00	2,236.49	
21/12/20	19/12/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00133661	3,490.66	0.00	733.04	
21/12/20	17/12/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00014815	258,960.61	0.00	54,381.73	9,
21/12/20	15/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008138	70,935.00	0.00	14,896.35	2,
21/12/20	19/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008227	61,107.47	0.00	12,832.57	2,
21/12/20	11/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00016548	66,853.82	0.00	14,039.30	2,
21/12/20	11/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00016549	32,852.00	0.00	6,898.92	1,
21/12/20	18/12/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00037787	98,640.75	0.00	20,714.56	3,
21/12/20	18/12/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00037803	39,542.73	0.00	8,303.97	1,
21/12/20	18/12/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00037805	69,385.08	0.00	14,570.87	2,
21/12/20	15/12/20	AGRO ACEITUNERA S.A.	30-59629816-4	RI	A	FAC	0401	00033472	357,072.90	0.00	74,985.31	12,
21/12/20	15/12/20	LA CACHUERA S.A.	30-50883497-3	RI	A	FAC	0876	00016816	698,376.00	0.00	146,658.96	24,
21/12/20	17/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0915	00072831	69,923.48	0.00	14,683.93	2,
21/12/20	21/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00104601	15,836.08	0.00	3,325.58	
21/12/20	21/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00104605	14,462.86	0.00	3,037.20	
21/12/20	21/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00133624	5,381.30	0.00	1,130.07	
21/12/20	21/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00133629	12,119.15	0.00	2,545.02	
21/12/20	18/12/20	NEO PROTECCION (NEO SEGU	30-71025159-9	RI	A	NC	0003	00000448	-7,722.77	0.00	-1,621.78	
21/12/20	21/12/20	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	NC	0026	00176645	-110,601.69	0.00	-23,226.36	
21/12/20	16/12/20	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	NC	0046	00259712	-79,891.54	0.00	-16,777.22	
21/12/20	21/12/20	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	NC	0111	00311724	-256,500.50	0.00	-53,865.11	
21/12/20	03/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00313949	-932,128.07	0.00	-195,746.90	
21/12/20	03/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00313950	-135,924.25	0.00	-28,544.09	
21/12/20	03/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00313951	-149,745.45	0.00	-31,446.55	
21/12/20	03/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00313952	-6,534.20	0.00	-1,372.18	
21/12/20	21/12/20	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	NC	0394	00142238	-2,284.04	0.00	-479.65	
21/12/20	16/12/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0437	00144702	-1,064.63	0.00	-223.57	
21/12/20	19/12/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	NC	9118	00006174	-615,767.23	0.00	-129,311.12	
22/12/20	21/12/20	DIOGENES LOGIOIA	20-13244422-7	RM	C	FAC	0001	00000047	0.00	0.00	0.00	
22/12/20	16/12/20	RUBEN HECTOR VENA	20-08460087-4	RI	A	FAC	0001	00000446	19,919.83	0.00	4,183.16	
22/12/20	09/12/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000458	2,149.20	0.00	451.33	
Transporte:									49,658,611.48	581,299.94	10,195,045.10	1,654,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									49,658,611.48	581,299.94	10,195,045.10	1,654,
22/12/20	11/12/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000465	13,514.47	0.00	2,838.04	
22/12/20	14/12/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000467	22,967.86	0.00	4,823.25	
22/12/20	16/12/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000472	12,483.77	0.00	2,621.59	
22/12/20	17/12/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000475	12,157.68	0.00	2,553.11	
22/12/20	22/12/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000479	19,706.46	0.00	4,138.36	
22/12/20	22/12/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00172212	820.89	0.00	172.39	
22/12/20	17/12/20	LA NUEVA RUTA	20-23450445-3	RM	C	FAC	0002	00000724	0.00	0.00	0.00	
22/12/20	19/12/20	AVEIRO NATIVIDAD JESUS	27-22101991-7	RM	C	FAC	0002	00001063	0.00	0.00	0.00	
22/12/20	16/12/20	GESTION MORRIS SRL(CUTEX	30-71448054-1	RI	A	FAC	0002	00008684	238,420.56	0.00	50,068.32	
22/12/20	18/12/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00044983	1,560.50	0.00	327.71	
22/12/20	03/12/20	EMILIOZZI MARIA CRISTINA	27-17492588-2	RI	A	FAC	0003	00000081	19,528.80	0.00	4,101.05	
22/12/20	12/12/20	SERIGAS S.H.	30-70751747-2	RI	A	FAC	0003	00009834	261.09	14.06	54.83	
22/12/20	17/12/20	MORC S.R.L.	33-70896796-9	RI	A	FAC	0003	00017454	1,330.58	90.00	279.42	
22/12/20	22/12/20	MORC S.R.L.	33-70896796-9	RI	A	FAC	0003	00017457	665.29	45.00	139.71	
22/12/20	19/12/20	FARMADYM (NIVEA)	30-71423182-7	RI	A	FAC	0003	00031732	268,146.48	0.00	56,310.76	9,
22/12/20	15/12/20	GARCIA OSVALDO JULIO	20-16159927-2	RI	A	FAC	0004	00003027	14,146.12	0.00	2,970.69	
22/12/20	22/12/20	JANEIRO PINNA JAVIER ALBER	20-28200985-5	RI	A	FAC	0004	00004559	19,177.30	0.00	4,027.23	
22/12/20	04/12/20	MARTIN H GALLEGOS	20-25178483-4	RI	A	FAC	0004	00005568	7,695.45	0.00	1,616.05	
22/12/20	09/12/20	MARTIN H GALLEGOS	20-25178483-4	RI	A	FAC	0004	00005585	67,520.66	0.00	14,179.34	
22/12/20	17/12/20	CASA LIMPIA SA	30-71133504-4	RI	A	FAC	0004	00018743	4,912.20	0.00	1,031.56	
22/12/20	22/12/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001192	5,421.49	0.00	1,138.51	
22/12/20	22/12/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001193	380.17	0.00	79.84	
22/12/20	21/12/20	BONAVETTI NESTOR A	20-10101033-4	RI	A	FAC	0005	00011659	2,289.22	0.00	480.74	
22/12/20	14/12/20	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00016157	883.66	230.76	185.57	
22/12/20	10/12/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00057483	2,848.75	539.10	598.24	
22/12/20	21/12/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00057717	1,565.46	325.79	328.75	
22/12/20	21/12/20	HERNANDEZ HECTOR ROBER	23-05331914-9	RI	A	FAC	0006	00002224	35,000.00	2,580.00	7,350.00	
22/12/20	18/12/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00015204	1,890.15	393.22	396.93	
22/12/20	21/12/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00015268	3,398.26	988.91	713.63	
22/12/20	18/12/20	NOGAL DORADO S.A.	30-64382689-1	RI	A	FAC	0006	00049122	348,675.00	0.00	73,221.75	12,
22/12/20	22/12/20	EXPRESO TAS	20-17863058-0	RI	A	FAC	0007	00046807	860.00	0.00	180.60	
22/12/20	18/12/20	ALIMENTOS NATURALES -NAT	30-61497470-9	RI	A	FAC	0009	00008456	94,945.65	0.00	19,938.59	3,
22/12/20	21/12/20	PRODEA SA	30-69060517-8	RI	A	FAC	0010	00049198	307,857.62	0.00	64,650.10	9,
Transporte:									51,189,643.07	586,506.78	10,516,561.74	1,689,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									51,189,643.07	586,506.78	10,516,561.74	1,689,
22/12/20	10/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086016	1,434.76	446.79	301.30	
22/12/20	10/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086047	1,646.70	452.78	345.81	
22/12/20	10/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086053	2,345.00	730.24	492.45	
22/12/20	10/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086059	1,029.50	283.07	216.20	
22/12/20	11/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086070	2,132.27	550.75	447.78	
22/12/20	22/12/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0012	00024710	56,613.55	0.00	11,260.99	1,
22/12/20	10/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051187	7,908.45	2,174.52	1,660.78	
22/12/20	10/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051190	6,251.05	1,718.80	1,312.72	
22/12/20	10/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051193	14,967.22	4,115.40	3,143.12	
22/12/20	10/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051198	15,345.77	4,219.49	3,222.61	
22/12/20	10/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051199	4,531.11	1,245.88	951.53	
22/12/20	22/12/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	FAC	0013	00103596	367,025.99	0.00	77,075.46	12,
22/12/20	21/12/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00001676	15,456.26	0.00	3,245.82	
22/12/20	21/12/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00001724	3,684.56	0.00	752.23	
22/12/20	22/12/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00001779	2,988.08	0.00	627.50	
22/12/20	14/12/20	ZITO Y PRIOLA SRL	30-71182027-9	RI	A	FAC	0021	00046138	678.26	179.30	142.44	
22/12/20	18/12/20	DULCOR S.A.	30-54759682-6	RI	A	FAC	0027	00182158	470,671.84	0.00	98,841.09	16,
22/12/20	16/12/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00005077	294.46	3.71	61.84	
22/12/20	16/12/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00005078	1,789.30	35.38	375.75	
22/12/20	17/12/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00005161	507.12	6.39	106.50	
22/12/20	22/12/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0042	00025647	133,960.00	0.00	28,131.60	4,
22/12/20	22/12/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0042	00025648	317,927.14	0.00	66,764.70	11,
22/12/20	22/12/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0042	00025649	222,915.11	0.00	46,812.17	7,
22/12/20	22/12/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0042	00025650	128,721.06	0.00	27,031.42	4,
22/12/20	22/12/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0042	00025729	46,715.29	0.00	9,810.21	1,
22/12/20	22/12/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0042	00025730	25,393.40	0.00	5,332.61	
22/12/20	21/12/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00211756	28,275.45	0.00	5,937.85	
22/12/20	21/12/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00211757	14,302.40	0.00	3,003.50	
22/12/20	11/12/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00288152	9,014.76	0.00	1,893.10	
22/12/20	11/12/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00288163	61,678.88	0.00	12,952.57	2,
22/12/20	11/12/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00288164	114,722.98	0.00	24,091.83	4,
22/12/20	18/12/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00029198	66,353.57	0.00	13,934.25	2,
22/12/20	18/12/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00029199	11,112.13	0.00	2,333.55	
Transporte:									53,348,036.49	602,669.28	10,969,174.98	1,762,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									53,348,036.49	602,669.28	10,969,174.98	1,762,
22/12/20	18/12/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00029200	936,181.16	0.00	196,598.04	32,
22/12/20	18/12/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00037804	30,260.76	0.00	6,354.76	1,
22/12/20	22/12/20	LEDESMA S.A. AGRICOLA IND	30-50125030-5	RI	A	FAC	0643	00032506	1,032,800.00	0.00	216,888.00	36,
22/12/20	18/12/20	LA CACHUERA S.A.	30-50883497-3	RI	A	FAC	0810	00059920	2,992,040.78	0.00	628,328.56	104,
22/12/20	03/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00102767	9,195.73	0.00	1,931.10	
22/12/20	21/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00104598	4,019.72	0.00	844.14	
22/12/20	22/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00104716	5,568.37	0.00	1,169.36	
22/12/20	22/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00133765	9,113.05	0.00	1,913.74	
22/12/20	22/12/20	VISA	30-50000319-3	RI	A	LQT	0001	00023281	169.20	0.00	35.53	
22/12/20	22/12/20	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00410290	13,194.03	0.00	2,770.75	
22/12/20	22/12/20	MAESTRO	30-50000319-3	RI	A	LQT	0001	00420112	12,787.09	0.00	2,685.29	
22/12/20	22/12/20	VISA	30-50000319-3	RI	A	LQT	0001	00423508	102,938.16	0.00	21,553.27	
22/12/20	22/12/20	CABAL	30-57142135-2	RI	A	LQT	0001	01722121	2,416.36	0.00	507.44	
22/12/20	19/12/20	FARMADYM (NIVEA)	30-71423182-7	RI	A	NC	0003	00002941	-10,348.58	0.00	-2,173.20	-
22/12/20	14/12/20	PINTURERIA SARMIENTO	30-60428248-5	RI	A	NC	0006	00002826	-803.74	0.00	-168.79	
22/12/20	19/12/20	NOGAL DORADO S.A.	30-64382689-1	RI	A	NC	0006	00015993	-42,418.00	0.00	-8,907.78	-1,
22/12/20	18/12/20	ALIMENTOS NATURALES -NAT	30-61497470-9	RI	A	NC	0009	00003152	-14,241.00	0.00	-2,990.61	
22/12/20	22/12/20	SEABOARD ENERGIAS RENOV	30-50109122-3	RI	A	NC	0255	00002501	-11,855.09	0.00	-2,489.57	
22/12/20	21/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	ND	0373	00009946	1,832.59	0.00	384.84	
22/12/20	21/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	ND	0373	00009948	602.31	0.00	126.49	
22/12/20	21/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	ND	0373	00009950	4,003.69	0.00	840.78	
23/12/20	22/12/20	FALASCO RUBEN DARIO	20-23791979-4	RM	C	FAC	0003	00000244	0.00	0.00	0.00	
23/12/20	23/12/20	FRIG.BOGS S.A.(CALCHAQUI)	30-70852163-5	RI	A	FAC	0005	00024017	162,775.41	0.00	34,182.84	5,
23/12/20	09/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085963	1,811.29	498.04	380.37	
23/12/20	09/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086012	1,143.36	356.04	240.11	
23/12/20	08/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051122	5,268.05	1,448.51	1,106.29	
23/12/20	08/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051126	5,896.78	1,621.38	1,238.32	
23/12/20	23/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051149	3,812.68	1,048.34	800.66	
23/12/20	09/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051160	6,641.95	1,826.28	1,394.81	
23/12/20	09/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051161	6,114.39	1,231.29	1,284.02	
23/12/20	09/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051163	5,761.40	1,584.16	1,209.89	
23/12/20	09/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051168	11,941.68	3,283.50	2,507.75	
23/12/20	17/12/20	FIRENZE S.R.L.	30-61542491-5	RI	A	FAC	0017	00021544	78,196.30	0.00	16,421.22	2,
Transporte:									58,714,856.37	615,566.82	12,096,143.41	1,945,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									58,714,856.37	615,566.82	12,096,143.41	1,945,
23/12/20	18/12/20	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00372651	63,605.52	0.00	13,357.16	2,
23/12/20	17/11/20	BODEGAS LA AGRICOLA S.A	30-51787491-0	RI	A	FAC	0039	00066286	280,491.56	0.00	58,903.23	
23/12/20	22/12/20	RURAL CERES S.A.	30-56766866-1	RI	A	FAC	0092	00143234	502,547.68	0.00	105,535.01	17,
23/12/20	23/12/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001936	8,700.17	0.00	1,827.04	
23/12/20	22/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008286	124,958.42	0.00	26,241.27	4,
23/12/20	11/12/20	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00293971	113,697.12	0.00	23,876.40	3,
23/12/20	11/12/20	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00293973	85,650.52	0.00	17,986.61	2,
23/12/20	11/12/20	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00293977	36,757.12	0.00	7,719.00	1,
23/12/20	22/12/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01186910	2,842,886.39	0.00	597,006.14	99,
23/12/20	14/12/20	FABRICA DE ENVASES AUTOM	30-50535879-8	RI	A	FAC	5002	00004669	89,000.00	0.00	12,390.00	
23/12/20	23/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00104885	11,072.40	0.00	2,325.20	
23/12/20	23/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00133975	7,157.78	0.00	1,503.13	
23/12/20	17/12/20	FIRENZE S.R.L.	30-61542491-5	RI	A	NC	0017	00009741	-23,458.89	0.00	-4,926.37	-
23/12/20	23/12/20	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	NC	0026	00176957	-11,362.34	0.00	-2,386.09	
23/12/20	23/12/20	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	NC	0026	00177115	-4,632.32	0.00	-972.79	
23/12/20	23/12/20	NESTLE PURINA	30-54676404-0	RI	A	NC	0388	00227346	-793.64	0.00	-166.66	
23/12/20	05/11/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00889708	-5,126.81	0.00	-1,076.63	
23/12/20	09/11/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00890775	-20,507.23	0.00	-4,306.52	
23/12/20	13/11/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00892563	-6,661.51	0.00	-1,398.92	
23/12/20	13/11/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00892569	-4,391.90	0.00	-922.30	
23/12/20	13/11/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00894445	-30,000.00	0.00	-6,300.00	
23/12/20	13/11/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00894612	-300,000.00	0.00	-63,000.00	
23/12/20	03/12/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00896015	-36,510.81	0.00	-7,667.27	
23/12/20	03/12/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00896018	-19,077.99	0.00	-4,006.38	
23/12/20	03/12/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00896032	-10,598.89	0.00	-2,225.77	
23/12/20	14/12/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00898091	-111,511.57	0.00	-23,417.43	
23/12/20	15/12/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00900649	-10,999.99	0.00	-2,310.00	
23/12/20	18/12/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00902301	-16,000.01	0.00	-3,360.00	
24/12/20	24/12/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	01284636	2,194.91	0.00	460.93	
24/12/20	10/12/20	ERICA ROSANA JEREZ	27-21504016-5	RM	C	FAC	0002	00000014	0.00	0.00	0.00	
24/12/20	10/12/20	ERICA ROSANA JEREZ	27-21504016-5	RM	C	FAC	0002	00000015	0.00	0.00	0.00	
24/12/20	03/12/20	CINCINATI S.A. (osram)	33-71027596-9	RI	A	FAC	0002	00000692	55,636.80	0.00	5,841.86	
24/12/20	23/12/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00122425	16,078.59	0.00	3,376.50	
Transporte:									62,343,657.45	615,566.82	12,846,049.78	2,078,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									62,343,657.45	615,566.82	12,846,049.78	2,078,
24/12/20	24/12/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00122593	428,834.35	0.00	90,055.21	17,
24/12/20	23/12/20	EMPAQUES TANDIL S.R.L.	30-70857453-4	RI	A	FAC	0006	00039167	6,406.25	0.00	1,345.31	
24/12/20	10/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00012843	1,127.15	386.15	236.70	
24/12/20	15/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00013280	1,288.17	441.31	270.52	
24/12/20	15/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00013281	1,288.17	441.31	270.52	
24/12/20	15/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00013282	1,288.17	441.31	270.52	
24/12/20	15/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00013283	1,545.81	529.57	324.62	
24/12/20	21/12/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001779	562.00	0.00	118.02	
24/12/20	23/12/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001790	3,388.60	0.00	711.61	
24/12/20	23/12/20	ERNESTO & HORACIO SCHAN	30-60738431-9	RI	A	FAC	0010	00061383	17,312.93	0.00	3,635.72	
24/12/20	04/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085806	1,995.63	548.72	419.08	
24/12/20	04/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085821	2,444.77	761.31	513.40	
24/12/20	04/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085831	2,420.07	753.62	508.22	
24/12/20	04/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085841	3,746.99	702.14	786.87	
24/12/20	04/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085850	2,199.72	604.84	461.94	
24/12/20	05/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085860	1,695.53	528.00	356.06	
24/12/20	05/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085881	906.25	169.83	190.31	
24/12/20	07/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085914	2,010.14	625.97	422.13	
24/12/20	07/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085934	2,581.58	803.91	542.13	
24/12/20	03/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051061	15,008.78	4,126.84	3,151.84	
24/12/20	03/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051062	11,635.55	3,199.33	2,443.47	
24/12/20	04/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051079	8,348.31	2,295.46	1,753.15	
24/12/20	04/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051087	10,702.33	2,942.73	2,247.49	
24/12/20	04/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051089	5,695.98	1,566.17	1,196.16	
24/12/20	05/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051096	5,547.44	1,525.33	1,164.96	
24/12/20	05/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051098	14,949.12	4,110.43	3,139.31	
24/12/20	05/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051102	4,526.99	1,244.75	950.67	
24/12/20	07/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051108	4,463.63	1,227.32	937.36	
24/12/20	07/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051111	10,880.09	2,991.60	2,284.82	
24/12/20	08/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051118	4,342.65	1,194.06	911.96	
24/12/20	17/12/20	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	FAC	0026	00227218	624,173.46	0.00	131,076.43	21,
24/12/20	23/12/20	QUIMICA ESSIG S.R.L.	30-66065003-9	RI	A	FAC	0041	00008350	5,439.60	0.00	1,142.32	
24/12/20	23/12/20	MOLINO CHACABUCO S.A.	30-53404071-3	RI	A	FAC	0100	00244143	766,394.30	0.00	80,471.40	26,
Transporte:									64,318,807.96	649,728.83	13,180,359.99	2,144,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									64,318,807.96	649,728.83	13,180,359.99	2,144,
24/12/20	23/12/20	EMILIO POURTAU Y HNOS	33-53870425-9	RI	A	FAC	0107	00000275	1,276,018.10	0.00	133,981.90	
24/12/20	23/12/20	EMILIO POURTAU Y HNOS	33-53870425-9	RI	A	FAC	0107	00000277	71,074.38	4,000.00	14,925.62	
24/12/20	10/12/20	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00060284	243,640.65	0.00	51,164.54	8,
24/12/20	10/12/20	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00060343	20,991.84	0.00	4,408.29	
24/12/20	23/12/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00317831	24,627.96	0.00	5,171.87	
24/12/20	25/11/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0287	00003788	339.02	0.00	71.19	
24/12/20	15/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0287	00003957	369.00	0.00	77.49	
24/12/20	18/12/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00206429	75,739.79	0.00	15,905.36	2,
24/12/20	18/12/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00206430	140,288.43	0.00	29,460.57	4,
24/12/20	18/12/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00206431	353,868.00	0.00	74,312.28	12,
24/12/20	18/12/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00206433	55,031.11	0.00	11,556.53	1,
24/12/20	21/12/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01186463	4,362,626.31	0.00	916,151.53	152,
24/12/20	24/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00104992	6,058.66	0.00	1,272.32	
24/12/20	24/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00134105	7,097.31	0.00	1,490.44	
24/12/20	24/12/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01284642	1,841.67	0.00	386.75	
24/12/20	24/12/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01284643	2,893.11	0.00	607.55	
24/12/20	24/12/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01284644	819.76	0.00	172.15	
24/12/20	24/12/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01284645	2,413.89	0.00	506.92	
24/12/20	24/12/20	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12846361	1,263.29	0.00	265.29	
24/12/20	24/12/20	COOP.AGRIC.DE LA COLONIA L	30-51091471-2	RI	A	ND	0102	00001027	100.00	0.00	21.00	
26/12/20	26/12/20	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001378	6,566.12	0.00	1,378.89	
26/12/20	26/12/20	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00012157	7,373.62	0.00	1,548.46	
26/12/20	02/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085716	1,728.59	538.31	363.00	
26/12/20	02/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085720	1,975.54	615.20	414.86	
26/12/20	02/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00085722	1,877.29	584.59	394.23	
26/12/20	02/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051024	6,796.66	1,868.82	1,427.30	
26/12/20	02/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051032	7,001.98	1,925.28	1,470.42	
26/12/20	02/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051033	8,769.25	2,411.20	1,841.54	
26/12/20	02/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051037	5,803.78	1,595.81	1,218.80	
26/12/20	02/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051042	4,490.37	1,234.68	942.98	
26/12/20	03/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051057	2,569.63	706.55	539.62	
26/12/20	03/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051058	5,184.52	1,425.54	1,088.75	
26/12/20	03/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051060	7,407.28	2,036.72	1,555.53	
Transporte:									71,033,454.87	668,671.53	14,456,453.94	2,329,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									71,033,454.87	668,671.53	14,456,453.94	2,329,
26/12/20	24/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008337	49,242.92	0.00	10,341.01	1,
26/12/20	26/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00105086	5,229.57	0.00	1,098.21	
26/12/20	26/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00134215	12,442.88	0.00	2,613.01	
28/12/20	18/12/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000477	5,846.40	0.00	1,227.74	
28/12/20	22/12/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000482	2,078.60	0.00	436.51	
28/12/20	23/12/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000485	3,127.84	0.00	656.85	
28/12/20	23/12/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0001	00009138	0.00	0.00	0.00	
28/12/20	28/12/20	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00096726	768.42	0.00	161.37	
28/12/20	28/12/20	FAVACARD	30-60499477-9	RI	A	FAC	0001	00994911	1,485.54	0.00	311.96	
28/12/20	28/12/20	FAVACARD	30-60499477-9	RI	A	FAC	0001	00994912	2,452.88	0.00	515.11	
28/12/20	23/12/20	INDUSTRIAS GARPLAST SRL	33-68616339-9	RI	A	FAC	0002	00001951	190,000.00	0.00	39,900.00	
28/12/20	21/12/20	OMAR A. MARTINEZ (KOKIS)	23-12798552-9	RI	A	FAC	0002	00015555	140,679.90	0.00	29,542.78	4,
28/12/20	19/11/20	FORTAN REPUESTOS	20-26937454-4	RI	A	FAC	0002	00027462	2,297.52	0.00	482.48	
28/12/20	30/11/20	FORTAN REPUESTOS	20-26937454-4	RI	A	FAC	0002	00027541	5,280.99	0.00	1,109.01	
28/12/20	18/12/20	ALFAJORES JORGITO S.A.	33-51603319-9	RI	A	FAC	0003	00032710	78,853.50	0.00	16,559.24	2,
28/12/20	12/12/20	VALIDO S.A.	33-70803159-9	RI	A	FAC	0004	00009030	20,035.50	0.00	4,207.46	
28/12/20	21/12/20	SHIMKO GERARDO ALBERTO (	20-14243086-0	RI	A	FAC	0005	00002907	120,361.25	0.00	25,275.86	
28/12/20	17/12/20	CENTURION DE SIERRAS MAR	30-71002199-2	RI	A	FAC	0005	00008687	57,516.00	0.00	12,078.36	
28/12/20	12/12/20	RAVIOLI, MARIO OSCAR	20-08615528-2	RI	A	FAC	0005	00009518	682.48	0.00	143.32	
28/12/20	22/12/20	RAVIOLI, MARIO OSCAR	20-08615528-2	RI	A	FAC	0005	00009846	591.84	0.00	124.29	
28/12/20	22/12/20	RAVIOLI, MARIO OSCAR	20-08615528-2	RI	A	FAC	0005	00009882	4,041.74	0.00	848.77	
28/12/20	14/12/20	PRODUCTOS SORIANO S.R.L	30-67968103-2	RI	A	FAC	0006	00027032	39,580.00	0.00	8,311.80	
28/12/20	14/12/20	RODAMIENTOS COLON	20-23779771-0	RI	A	FAC	0006	00081703	1,543.29	0.00	324.09	
28/12/20	28/12/20	STENDEL JULIAN RODOLFO	23-36687134-9	RI	A	FAC	0007	00009183	26,949.32	0.00	2,829.68	
28/12/20	18/12/20	SAMPEDRO MOIRA	27-23739605-2	RI	A	FAC	0008	00004956	355.37	0.00	74.63	
28/12/20	23/12/20	LOS TEPUES S.A.	30-63193147-9	RI	A	FAC	0009	00026994	2,034.87	537.82	427.32	
28/12/20	09/12/20	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00002300	957,763.39	0.00	201,130.31	33,
28/12/20	09/12/20	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00002302	121,128.42	0.00	25,436.97	4,
28/12/20	09/12/20	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00002303	292,037.00	0.00	61,327.77	10,
28/12/20	09/12/20	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00002304	113,956.11	0.00	23,930.78	3,
28/12/20	09/12/20	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00002305	87,849.04	0.00	18,448.30	3,
28/12/20	09/12/20	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00002306	62,958.29	0.00	13,221.24	2,
28/12/20	09/12/20	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00002307	210,852.60	0.00	44,279.05	7,
Transporte:									73,653,478.34	669,209.35	15,003,829.19	2,405,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									73,653,478.34	669,209.35	15,003,829.19	2,405,
28/12/20	10/12/20	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00002363	174,172.01	0.00	36,576.12	6,
28/12/20	10/12/20	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00002410	29,445.97	0.00	6,183.65	1,
28/12/20	11/12/20	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00002444	833.17	0.00	174.97	
28/12/20	11/12/20	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00002445	10,673.35	0.00	2,241.40	
28/12/20	11/12/20	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00002460	0.19	0.00	0.04	
28/12/20	11/12/20	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00002461	64,081.61	0.00	13,457.14	2,
28/12/20	21/12/20	PASINA MARCELO ALEJANDR	20-16876066-4	RI	A	FAC	0010	00002857	318,615.82	0.00	66,909.32	11,
28/12/20	28/12/20	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00006687	9,831.40	0.01	2,064.59	
28/12/20	17/12/20	DIELO S.A.	30-51565826-9	RI	A	FAC	0011	00074934	95,116.69	0.00	19,974.51	3,
28/12/20	23/12/20	DUMON Y CIA	30-52647253-1	RI	A	FAC	0018	00006436	322.31	0.00	67.69	
28/12/20	22/12/20	BAHIA AUTOMOTORES SA	30-53940399-7	RI	A	FAC	0029	00001191	5,442.06	0.00	1,142.83	
28/12/20	28/12/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0042	00025794	192,198.66	0.00	40,361.72	6,
28/12/20	16/12/20	IND.ALIM.PAVON ARRIBA S.A.	30-56702073-4	RI	A	FAC	0043	00014032	74,188.80	0.00	15,579.65	
28/12/20	19/12/20	PILARES COMPAÑIA ALIMENTI	30-71137523-2	RI	A	FAC	0100	00107544	156,371.26	0.00	32,837.96	5,
28/12/20	23/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00030813	61,131.33	0.00	12,837.58	2,
28/12/20	23/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00030814	14,938.80	0.00	3,137.15	
28/12/20	23/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00030815	1,847,398.03	0.00	387,953.59	75,
28/12/20	23/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00030816	185,859.39	0.00	39,030.47	8,
28/12/20	23/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00030817	59,755.20	0.00	12,548.59	2,
28/12/20	28/12/20	BAVOSI S.A.	30-62964670-8	RI	A	FAC	0115	00080909	936,857.67	0.00	196,740.11	32,
28/12/20	28/12/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001944	2,877.99	0.00	604.38	
28/12/20	27/12/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00133826	33,715.65	0.00	7,080.29	1,
28/12/20	28/12/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00133828	5,290.71	0.00	1,111.05	
28/12/20	23/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00281167	5,433.25	0.00	1,140.98	
28/12/20	23/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00281170	717,948.72	0.00	150,769.23	25,
28/12/20	26/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00281390	207,596.54	0.00	43,595.27	7,
28/12/20	26/12/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01188258	133,813.77	0.00	28,100.89	4,
28/12/20	26/12/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01188259	2,368,952.02	0.00	497,479.92	82,
28/12/20	23/12/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00288962	4,714.00	0.00	989.94	
28/12/20	23/12/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00288966	17,898.37	0.00	3,758.66	
28/12/20	23/12/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00288967	22,674.39	0.00	4,761.62	
28/12/20	26/12/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00289230	14,544.45	0.00	3,054.34	
28/12/20	26/12/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00289239	583,078.61	0.00	122,446.51	20,
Transporte:									82,009,250.53	669,209.36	16,758,541.35	2,708,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									82,009,250.53	669,209.36	16,758,541.35	2,708,
28/12/20	26/12/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00289240	286,416.19	0.00	60,147.40	10,
28/12/20	22/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0915	00073438	15,385.81	0.00	3,231.02	
28/12/20	09/12/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00087418	32,781.62	0.00	6,884.14	1,
28/12/20	24/12/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00268415	291,245.15	0.00	61,161.48	10,
28/12/20	24/12/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00268416	131,310.50	0.00	27,575.21	4,
28/12/20	26/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00105093	25,929.54	0.00	5,445.20	
28/12/20	28/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00105222	10,658.93	0.00	2,238.38	
28/12/20	17/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00133102	4,445.17	0.00	933.49	
28/12/20	19/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00133443	48.29	0.00	10.14	
28/12/20	28/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00133772	4,601.36	0.00	966.29	
28/12/20	26/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00134221	19,009.39	0.00	3,991.97	
28/12/20	28/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00134383	8,642.07	0.00	1,814.84	
28/12/20	23/12/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00054467	23,695.10	0.00	4,975.97	
28/12/20	23/12/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00054468	112,033.11	0.00	23,526.95	3,
28/12/20	28/12/20	CLIPER	30-70918460-8	RI	A	LQT	0001	00967261	44.57	0.00	9.36	
28/12/20	28/12/20	FAVACARD	30-60499477-9	RI	A	LQT	0001	09949111	3,059.16	0.00	642.42	
28/12/20	23/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00317924	-1,120.41	0.00	-235.29	
28/12/20	28/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00317926	-2,454.44	0.00	-515.43	
28/12/20	23/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00317927	-2,983.78	0.00	-626.59	
28/12/20	23/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00317929	-4,584.85	0.00	-962.82	
28/12/20	23/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00317930	-5,313.13	0.00	-1,115.76	
28/12/20	23/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00317931	-13,939.46	0.00	-2,927.29	
28/12/20	23/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00317932	-43,777.41	0.00	-9,193.26	
28/12/20	23/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00317933	-4,481.64	0.00	-941.14	
28/12/20	23/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00317934	-21,505.90	0.00	-4,516.24	
28/12/20	23/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00317943	-140,008.58	0.00	-29,401.80	
28/12/20	23/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00317944	-568,140.22	0.00	-119,309.45	
28/12/20	28/12/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00010998	-21,316.10	0.00	-4,476.38	
28/12/20	01/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0320	00175730	-15,018.52	0.00	-3,153.89	
28/12/20	04/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0320	00175975	-51,645.59	0.00	-10,845.57	
28/12/20	15/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0320	00176476	-82,683.19	0.00	-17,363.47	
28/12/20	22/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00185467	-2,615.71	0.00	-549.30	
28/12/20	28/12/20	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	NC	0394	00142469	-12,248.07	0.00	-2,572.10	
Transporte:									81,984,719.49	669,209.36	16,753,389.84	2,743,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									81,984,719.49	669,209.36	16,753,389.84	2,743,
28/12/20	01/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0844	00279870	-69,276.00	0.00	-14,547.96	
28/12/20	04/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0844	00280238	-52,937.14	0.00	-11,116.80	
28/12/20	14/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0844	00281043	-51,072.40	0.00	-10,725.20	
28/12/20	15/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0844	00281158	-99,860.02	0.00	-20,970.60	
28/12/20	16/12/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0844	00281251	-104,710.23	0.00	-21,989.15	
28/12/20	26/12/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	NC	9118	00006244	-20,897.34	0.00	-4,388.44	
28/12/20	04/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	ND	0320	00032618	428.36	0.00	89.96	
28/12/20	15/12/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	ND	0320	00032872	623.19	0.00	130.87	
28/12/20	04/12/20	ARCOR S.A.	30-50279317-5	RI	A	ND	0844	00069792	2,426.33	0.00	509.53	
28/12/20	14/12/20	ARCOR S.A.	30-50279317-5	RI	A	ND	0844	00070119	801.40	0.00	168.29	
28/12/20	16/12/20	ARCOR S.A.	30-50279317-5	RI	A	ND	0844	00070153	800.00	0.00	168.00	
29/12/20	28/12/20	CERRAJERIA SMITH	20-21930172-4	RI	A	FAC	0001	00018104	3,181.82	0.00	668.18	
29/12/20	24/12/20	FRONERI ARGENTINA S.A.(	30-71528751-6	RI	A	FAC	0001	00091224	203,577.18	0.00	42,751.21	7,
29/12/20	29/12/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00233112	2,546.30	0.00	534.72	
29/12/20	24/12/20	LA NUEVA RUTA	20-23450445-3	RM	C	FAC	0002	00000745	0.00	0.00	0.00	
29/12/20	23/12/20	ALIMENTOS SILVA S.A.	30-71016266-9	RI	A	FAC	0002	00002382	61,280.00	0.00	12,868.80	
29/12/20	26/12/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00045064	280.49	0.00	58.90	
29/12/20	26/12/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00045065	4,817.21	0.00	1,011.61	
29/12/20	27/12/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00045066	660.33	0.00	138.67	
29/12/20	29/12/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00122992	87,764.43	0.00	18,430.53	3,
29/12/20	26/12/20	FRIGORIFICO SAN AGUSTIN S	30-65896396-8	RI	A	FAC	0007	00030606	23,746.93	0.00	4,986.86	
29/12/20	21/12/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001778	6,744.00	0.00	1,416.24	
29/12/20	23/12/20	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	FAC	0025	00033037	5,203,250.71	0.00	1,092,682.65	182,
29/12/20	29/12/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0042	00025890	316,824.85	0.00	66,533.22	11,
29/12/20	29/12/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0042	00025891	221,859.58	0.00	46,590.51	7,
29/12/20	28/12/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0062	00001342	4,180,504.00	0.00	438,952.92	146,
29/12/20	28/12/20	RURAL CERES S.A.	30-56766866-1	RI	A	FAC	0092	00143864	17,703.47	0.00	3,717.73	
29/12/20	28/12/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0098	00075012	548,363.41	0.00	115,156.32	19,
29/12/20	28/12/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00212135	22,381.30	0.00	4,700.07	
29/12/20	28/12/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00212136	21,453.60	0.00	4,505.26	
29/12/20	28/12/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00133859	170,366.09	0.00	35,776.88	5,
29/12/20	26/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008350	47,000.69	0.00	9,870.15	1,
29/12/20	14/12/20	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0395	00380109	85,768.56	0.00	18,011.40	3,
Transporte:									92,821,120.59	669,209.36	18,590,081.15	3,133,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									92,821,120.59	669,209.36	18,590,081.15	3,133,
29/12/20	28/12/20	UNILEVER DE ARG.S.A.-CATE	30-50109269-6	RI	A	FAC	0454	00564081	197,702.02	0.00	41,517.42	6,
29/12/20	28/12/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00564082	651,073.07	0.00	136,725.35	22,
29/12/20	28/12/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00564083	89,712.24	0.00	18,839.57	3,
29/12/20	28/12/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00564084	63,172.89	0.00	13,266.31	2,
29/12/20	26/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00172306	93,902.25	0.00	19,719.47	3,
29/12/20	26/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00172307	1,002,764.12	0.00	210,580.47	35,
29/12/20	29/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00172308	58,894.74	0.00	6,183.95	2,
29/12/20	26/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00172309	58,815.64	0.00	12,351.28	2,
29/12/20	26/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00172310	80,103.10	0.00	16,821.65	2,
29/12/20	26/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00172311	832,594.31	0.00	174,844.81	29,
29/12/20	21/12/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00141129	278,712.98	0.00	58,529.73	9,
29/12/20	26/12/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00141577	327,254.13	0.00	68,723.37	11,
29/12/20	28/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00105246	10,663.28	0.00	2,239.29	
29/12/20	29/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00105328	7,881.75	0.00	1,655.17	
29/12/20	29/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00134509	5,208.66	0.00	1,093.82	
29/12/20	29/12/20	VISA	30-50000319-3	RI	A	LQT	0001	00025742	11.06	0.00	2.32	
29/12/20	29/12/20	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00413944	12,128.31	0.00	2,546.95	
29/12/20	29/12/20	MAESTRO	30-50000319-3	RI	A	LQT	0001	00424044	9,702.64	0.00	2,037.55	
29/12/20	29/12/20	VISA	30-50000319-3	RI	A	LQT	0001	00424934	100,695.93	0.00	21,146.15	
29/12/20	29/12/20	CABAL	30-57142135-2	RI	A	LQT	0001	02331121	5,004.62	0.00	1,024.06	
29/12/20	28/12/20	LA BATEA S.A.	30-70906788-1	RI	A	NC	0011	00004824	-163.89	0.00	-34.42	
30/12/20	23/12/20	BOLICHE E CAMPO	20-08166414-6	RM	C	FAC	0001	00001334	0.00	0.00	0.00	
30/12/20	18/12/20	HOSPEDAJE LA GAITA	27-05217528-9	RM	C	FAC	0002	00000507	0.00	0.00	0.00	
30/12/20	16/12/20	BERENGENO EDGARDO CESA	20-13320740-7	RI	A	FAC	0003	00000887	59,173.55	0.00	12,426.45	
30/12/20	16/12/20	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00023762	6,833.36	1,606.84	1,845.01	
30/12/20	16/12/20	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00023763	2,313.35	109.16	624.61	
30/12/20	16/12/20	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00023783	7,443.54	1,750.23	2,009.76	
30/12/20	20/11/20	COOPELECTRIC (F. EMISION)	30-54569139-2	RI	A	FAC	0008	00165803	5,041.59	1,058.74	1,361.23	
30/12/20	30/12/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	0092	00201209	815.86	0.00	220.28	
30/12/20	18/12/20	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00213229	6,150.30	1,757.20	1,660.58	
30/12/20	18/12/20	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00213321	11,969.98	3,419.94	3,231.90	
30/12/20	24/12/20	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00214682	15,978.18	4,565.13	4,314.11	
30/12/20	29/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008397	368,808.67	0.00	77,449.82	12,
Transporte:									97,191,482.82	683,476.60	19,505,039.13	3,279,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									97,191,482.82	683,476.60	19,505,039.13	3,279,
30/12/20	29/12/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00282991	241,809.86	0.00	50,780.07	9,
30/12/20	29/12/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00282992	7,575.10	0.00	1,590.77	
30/12/20	29/12/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00282993	106,045.44	0.00	22,269.54	4,
30/12/20	29/12/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00282994	43,525.40	0.00	9,140.33	1,
30/12/20	29/12/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01188800	586,133.36	0.00	123,088.01	20,
30/12/20	29/12/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01188801	925,071.84	0.00	194,265.09	32,
30/12/20	29/12/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0480	00159830	57,651.06	0.00	12,106.72	2,
30/12/20	29/12/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0480	00159831	595,640.92	0.00	125,084.59	20,
30/12/20	30/12/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	0620	00201209	7.61	0.00	2.06	
30/12/20	30/12/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	0720	00201209	679.86	0.00	183.56	
30/12/20	30/12/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	0820	00201209	12.18	0.00	3.29	
30/12/20	30/12/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	1020	00201209	397.58	0.00	107.35	
30/12/20	30/12/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	1220	00201209	559.85	0.00	151.16	
30/12/20	30/12/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	1320	00201209	9,574.86	0.00	2,557.79	
30/12/20	12/12/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	1624	00201206	211.30	0.00	57.05	
30/12/20	30/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00105463	7,885.37	0.00	1,655.93	
30/12/20	30/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00105489	35,575.04	0.00	7,470.76	1,
30/12/20	30/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00105495	4,092.99	0.00	859.53	
30/12/20	28/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00134373	3,605.37	0.00	757.13	
30/12/20	30/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00134682	2,367.02	0.00	497.07	
30/12/20	30/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00134715	9,526.42	0.00	2,000.55	
30/12/20	16/12/20	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	01055118	3,500.00	0.00	735.00	
30/12/20	16/12/20	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	01055901	3,500.00	0.00	735.00	
30/12/20	16/12/20	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	01056159	3,500.00	0.00	735.00	
30/12/20	30/12/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	NC	0013	00203752	-14,836.91	0.00	-3,115.75	
31/12/20	24/12/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000487	38,294.73	0.00	8,041.89	
31/12/20	31/12/20	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01284863	2,531.17	0.00	531.55	
31/12/20	31/12/20	FRANK ENZO LEONEL	20-31109013-6	RM	C	FAC	0002	00000091	0.00	0.00	0.00	
31/12/20	18/12/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001233	0.00	0.00	0.00	
31/12/20	24/12/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001245	0.00	0.00	0.00	
31/12/20	26/12/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001246	0.00	0.00	0.00	
31/12/20	30/12/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001254	0.00	0.00	0.00	
31/12/20	28/12/20	MOLANES S.A.	30-70919241-4	RI	A	FAC	0002	00005208	3,519.00	0.00	738.99	
Transporte:									99,869,439.24	683,476.60	20,068,069.16	3,374,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									99,869,439.24	683,476.60	20,068,069.16	3,374,
31/12/20	30/12/20	BARRERA MARIA ELENA (DU	23-23554819-4	RI	A	FAC	0003	00000941	77,736.32	0.00	16,324.63	
31/12/20	23/12/20	ALFAJORES JORGITO S.A.	33-51603319-9	RI	A	FAC	0003	00032757	118,817.28	0.00	24,951.63	4,
31/12/20	29/12/20	PAULISTA S.A.	33-50103582-9	RI	A	FAC	0004	00013783	20,159.22	0.00	4,233.44	
31/12/20	21/12/20	PRODUCTOS EMERY S.A.	30-70830871-0	RI	A	FAC	0004	00015543	189,914.17	0.00	39,881.98	6,
31/12/20	21/12/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012646	272.73	0.00	57.27	
31/12/20	22/12/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012650	231.41	0.00	48.60	
31/12/20	28/12/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012656	314.05	0.00	65.95	
31/12/20	29/12/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012663	297.52	0.00	62.48	
31/12/20	28/12/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00057869	3,743.12	771.03	786.05	
31/12/20	30/12/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00015532	3,136.08	646.24	658.58	
31/12/20	23/12/20	IMPORTADORA SUDAMERICA	30-70733897-7	RI	A	FAC	0006	00064258	345,619.93	0.00	72,580.19	12,
31/12/20	31/12/20	POSNET S.A.	30-62017749-7	RI	A	FAC	0006	09706738	2,294.34	0.00	481.81	
31/12/20	30/12/20	ARCANGEL PALERMO FERNA	20-29646874-7	RI	A	FAC	0007	00001967	6,882.10	0.00	1,445.24	
31/12/20	31/12/20	SAMPEDRO MOIRA	27-23739605-2	RI	A	FAC	0008	00004979	272.73	0.00	57.27	
31/12/20	29/12/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001806	1,686.00	0.00	354.06	
31/12/20	29/12/20	PRODUCTOS LIPO S.A.	30-51901437-4	RI	A	FAC	0018	00016314	275,051.57	0.00	57,760.83	9,
31/12/20	30/12/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0021	00002069	3,588.32	0.00	683.87	
31/12/20	30/12/20	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	FAC	0029	00110348	413,533.10	0.00	86,841.95	14,
31/12/20	31/12/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0042	00025987	31,425.52	0.00	6,599.36	1,
31/12/20	30/12/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001953	3,670.22	0.00	770.75	
31/12/20	22/12/20	BODEGAS LA RURAL S.A	30-52719611-2	RI	A	FAC	0137	00042480	213,952.77	0.00	44,930.08	7,
31/12/20	22/12/20	BODEGAS LA RURAL S.A	30-52719611-2	RI	A	FAC	0137	00042481	19,447.95	0.00	4,084.07	
31/12/20	18/12/20	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00061961	32,727.20	0.00	6,872.71	1,
31/12/20	28/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0679	00107045	210,429.70	0.00	44,190.24	7,
31/12/20	28/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0679	00107046	65,106.50	0.00	13,672.37	1,
31/12/20	28/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0679	00107047	96,453.47	0.00	20,255.23	3,
31/12/20	28/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00172420	99,701.14	0.00	20,937.24	3,
31/12/20	28/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00172421	148,022.94	0.00	31,084.82	5,
31/12/20	28/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00172422	115,017.93	0.00	24,153.77	4,
31/12/20	28/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00172423	19,398.30	0.00	4,073.64	
31/12/20	28/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00172424	220,665.30	0.00	46,339.71	7,
31/12/20	23/12/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00387576	440,179.37	0.00	92,437.67	15,
31/12/20	31/12/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	2020	01122020	2,468.00	533.00	518.28	
Transporte:									103,051,655.54	685,426.87	20,736,264.90	3,481,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									103,051,655.54	685,426.87	20,736,264.90	3,481,
31/12/20	31/12/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	2020	03122020	23,948.30	5.86	5,003.92	1,
31/12/20	31/12/20	BANCO PROVINCIA	33-99924210-9	RI	A	FAC	2020	05122020	0.00	6,883.92	0.00	
31/12/20	31/12/20	BANCO HSBC	33-53718600-9	RI	A	FAC	2020	07122020	2,662.51	1.28	550.36	
31/12/20	31/12/20	BANCO DE LA NACION ARGEN	30-50001091-2	RI	A	FAC	2020	09122020	1,000.00	0.00	210.00	
31/12/20	31/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00134823	12,307.82	0.00	2,584.64	
31/12/20	31/12/20	VISA	30-50000319-3	RI	A	LQT	0001	00029374	54.04	0.00	11.35	
31/12/20	31/12/20	MAESTRO	30-50000319-3	RI	A	LQT	0001	00426282	6,930.89	0.00	1,455.49	
31/12/20	31/12/20	VISA	30-50000319-3	RI	A	LQT	0001	00426463	58,916.44	0.00	12,372.45	
31/12/20	31/12/20	ARGENCARD	30-50000319-3	RI	A	LQT	0001	00426678	6,073.94	0.00	1,275.53	
31/12/20	31/12/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01284935	5,641.61	0.00	1,184.74	
31/12/20	31/12/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01284936	5,854.35	0.00	1,229.41	
31/12/20	31/12/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01284937	1,467.75	0.00	308.23	
31/12/20	31/12/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01284938	3,894.72	0.00	817.89	
31/12/20	31/12/20	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12848631	2,779.35	0.00	583.66	
31/12/20	31/12/20	AMEX	30-57481687-0	RI	A	LQT	0001	21366601	2,571.56	0.00	540.03	
31/12/20	30/12/20	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	NC	0046	00261005	-8,770.60	0.00	-1,841.83	
31/12/20	22/12/20	BODEGAS LA RURAL S.A	30-52719611-2	RI	A	NC	0128	00295844	-19,447.95	0.00	-4,084.07	-
02/01/21	22/12/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	FAC	0013	00103597	1,221,823.88	0.00	256,583.02	42,
02/01/21	28/12/20	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00373937	124,912.26	0.00	26,231.58	4,
02/01/21	28/12/20	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00373938	89,455.13	0.00	18,785.58	3,
02/01/21	30/12/20	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00374574	179,175.60	0.00	37,626.88	6,
02/01/21	11/12/20	DON SATUR S.R.L.	30-51598521-9	RI	A	FAC	0065	00018959	356,303.55	0.00	74,823.75	12,
02/01/21	31/12/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00008430	34,717.96	0.00	7,290.77	1,
02/01/21	28/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00172419	195,219.64	0.00	40,996.12	6,
04/01/21	28/12/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000491	23,760.43	0.00	4,989.69	
04/01/21	30/12/20	LOGISTICA Y DISTRIBUCION G	30-71582699-9	RI	A	FAC	0001	00000498	36,736.48	0.00	7,714.66	
04/01/21	30/12/20	SANDRO SANITARIOS	23-17221769-9	RI	A	FAC	0002	00018500	3,656.64	0.00	767.89	
04/01/21	31/12/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001811	1,124.00	0.00	236.04	
04/01/21	23/12/20	GHEZAN HNOS S.C.	30-50063468-1	RI	A	FAC	0010	00008109	9,424.16	0.00	1,979.07	
04/01/21	23/12/20	GHEZAN HNOS S.C.	30-50063468-1	RI	A	FAC	0010	00008110	2,750.73	0.00	577.65	
04/01/21	31/12/20	GHEZAN HNOS S.C.	30-50063468-1	RI	A	FAC	0010	00008267	3,092.28	0.00	649.38	
04/01/21	31/12/20	ROTONDA ROGELIO ADRIAN	20-12717170-0	RI	A	FAC	0010	00016439	14,000.00	0.00	2,940.00	
04/01/21	31/12/20	ROTONDA ROGELIO ADRIAN	20-12717170-0	RI	A	FAC	0010	00016441	12,000.00	0.00	600.00	
Transporte:									105,465,693.01	692,317.93	21,241,258.77	3,560,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									105,465,693.01	692,317.93	21,241,258.77	3,560,
04/01/21	27/12/20	EL MASTIL S. DE HECHO	30-62135957-2	RI	A	FAC	0010	00033164	1,288.72	340.64	270.63	
04/01/21	21/12/20	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	FAC	0029	00004678	96,890.00	0.00	10,173.45	
04/01/21	21/12/20	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	FAC	0029	00004679	51,250.00	0.00	5,381.25	
04/01/21	18/12/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0098	00074140	32,404.34	0.00	6,804.91	1,
04/01/21	15/10/20	HRENUK S.A.ROSAMONTE	30-52225035-6	RI	A	FAC	0102	00055878	27,417.60	0.00	5,757.70	
04/01/21	31/12/20	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00578300	112,391.61	0.00	23,602.24	3,
04/01/21	31/12/20	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00578301	20,619.58	0.00	4,330.11	
04/01/21	30/12/20	SEABOARD ENERGIAS RENOV	30-50109122-3	RI	A	FAC	0126	00008226	668,996.35	0.00	140,489.23	23,
04/01/21	31/12/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00133991	5,108.14	0.00	1,072.71	
04/01/21	22/12/20	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	FAC	0608	00027970	162,460.00	0.00	34,116.60	5,
04/01/21	23/12/20	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	FAC	0608	00027990	38,435.96	0.00	8,071.55	1,
04/01/21	08/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00103149	6,756.90	0.00	1,418.95	
04/01/21	31/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00105601	3,888.74	0.00	816.64	
04/01/21	31/12/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6227	00000727	2,151.22	0.00	451.76	
04/01/21	31/12/20	GHEZAN HNOS S.C.	30-50063468-1	RI	A	NC	0010	00000745	-6,718.69	0.00	-1,410.93	
04/01/21	31/12/20	GHEZAN HNOS S.C.	30-50063468-1	RI	A	NC	0010	00000746	-1,465.28	0.00	-307.71	
05/01/21	30/12/20	PAULISTA S.A.	33-50103582-9	RI	A	FAC	0004	00013784	39,982.88	0.00	8,396.41	1,
05/01/21	13/11/20	EL RANQUEL	20-24688523-1	RI	A	FAC	0005	00026561	206.61	0.00	43.39	
05/01/21	16/11/20	EL RANQUEL	20-24688523-1	RI	A	FAC	0005	00026602	6,681.92	0.00	1,403.20	
05/01/21	28/12/20	EL RANQUEL	20-24688523-1	RI	A	FAC	0005	00027418	3,852.39	0.00	616.53	
05/01/21	22/12/20	ENERGIZER ARGENTINA S.A.	30-70733953-1	RI	A	FAC	0022	00067210	162,133.39	0.00	34,048.01	5,
05/01/21	28/12/20	BODEGAS NORTON	30-50165782-0	RI	A	FAC	0754	00219131	286,348.63	0.00	60,133.21	10,
05/01/21	28/12/20	BODEGAS NORTON	30-50165782-0	RI	A	FAC	0754	00219134	95,478.21	0.00	20,050.42	3,
05/01/21	29/12/20	BODEGAS NORTON	30-50165782-0	RI	A	FAC	0754	00219286	12,373.06	0.00	2,598.34	
06/01/21	31/12/20	PARRILLA LA FAMILIA (LAS FL	27-21502310-4	RM	C	FAC	0001	00003174	0.00	0.00	0.00	
06/01/21	30/12/20	MAZZOCHI ALEXIS	20-38679148-2	RM	C	FAC	0002	00000338	0.00	0.00	0.00	
06/01/21	18/12/20	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000576	0.00	0.00	0.00	
06/01/21	18/12/20	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000578	0.00	0.00	0.00	
06/01/21	30/12/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001252	0.00	0.00	0.00	
06/01/21	18/12/20	LLERAL HNOS. S.R.L.	30-71513514-7	RI	A	FAC	0002	00002175	1,776.85	0.00	373.14	
06/01/21	15/12/20	PASO DEL SUR HOTEL RESTA	20-22346911-7	RI	A	FAC	0002	00002559	809.80	0.00	170.06	
06/01/21	23/12/20	PASO DEL SUR HOTEL RESTA	20-22346911-7	RI	A	FAC	0002	00002561	826.44	0.00	173.55	
06/01/21	11/12/20	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000105	0.00	0.00	0.00	
Transporte:									107,298,038.38	692,658.57	21,610,304.13	3,619,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									107,298,038.38	692,658.57	21,610,304.13	3,619,
06/01/21	19/12/20	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000107	0.00	0.00	0.00	
06/01/21	21/12/20	COLI MARCELO ORLANDO - R	20-26845688-1	RM	C	FAC	0003	00000824	0.00	0.00	0.00	
06/01/21	21/12/20	COLI MARCELO ORLANDO - R	20-26845688-1	RM	C	FAC	0003	00000825	0.00	0.00	0.00	
06/01/21	28/12/20	TOGNETTI ANDRES (GRANDOT	20-28423958-0	RI	A	FAC	0004	00000168	46,116.00	0.00	9,684.36	
06/01/21	18/12/20	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0004	00008905	647.07	217.05	135.89	
06/01/21	10/12/20	ENRIQUE GATTI E HIJOS S.C.	33-70709654-9	RI	A	FAC	0004	00012841	4,760.33	0.00	999.67	
06/01/21	30/12/20	ENRIQUE GATTI E HIJOS S.C.	33-70709654-9	RI	A	FAC	0004	00013006	115,661.16	0.00	24,288.84	
06/01/21	28/12/20	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0005	00016887	1,019.04	266.97	214.00	
06/01/21	31/12/20	CAÑAL GABRIEL DAVID	20-21504838-2	RI	A	FAC	0006	00003184	14,997.70	0.00	3,149.52	
06/01/21	31/12/20	OLALAC S.R.L	30-66661126-4	RI	A	FAC	0006	00054502	238,245.58	0.00	50,031.57	8,
06/01/21	31/12/20	OLALAC S.R.L	30-66661126-4	RI	A	FAC	0006	00054503	199,620.00	0.00	41,920.20	6,
06/01/21	31/12/20	OLALAC S.R.L	30-66661126-4	RI	A	FAC	0006	00054504	306,704.08	0.00	64,407.86	10,
06/01/21	31/12/20	OLALAC S.R.L	30-66661126-4	RI	A	FAC	0006	00054505	143,446.89	0.00	30,123.85	5,
06/01/21	17/12/20	EST.SERVICIO SHELL URUNUE	30-66473747-3	RI	A	FAC	0006	00224094	969.64	326.74	203.62	
06/01/21	17/12/20	ENERGIA INTEGRAL S.A	30-61178852-1	RI	A	FAC	0008	00000369	364.03	4.54	76.45	
06/01/21	22/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00013883	2,221.95	711.44	466.61	
06/01/21	22/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00013884	1,960.54	627.75	411.71	
06/01/21	22/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00013885	1,960.54	627.75	411.71	
06/01/21	10/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00103410	5,669.82	0.00	1,190.66	
06/01/21	31/12/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00105591	7,387.89	0.00	1,551.46	
06/01/21	31/12/20	OLALAC S.R.L	30-66661126-4	RI	A	NC	0006	00011075	-85,249.59	0.00	-17,902.41	
06/01/21	24/12/20	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	NC	0608	00012797	-2,468.83	0.00	-518.45	
06/01/21	30/12/20	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	NC	0608	00012843	-10,624.88	0.00	-2,231.23	
06/01/21	31/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00232443	-6,660.96	0.00	-1,398.80	
06/01/21	31/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00232470	-61,651.40	0.00	-12,946.79	
06/01/21	31/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00232471	-465.73	0.00	-97.80	
06/01/21	31/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00232472	-883.42	0.00	-92.76	
06/01/21	31/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00232473	-205,504.75	0.00	-43,156.00	
06/01/21	31/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00232474	-1,552.43	0.00	-326.01	
06/01/21	31/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00232475	-2,944.74	0.00	-309.20	
06/01/21	31/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00232501	-2,797.62	0.00	-587.50	
06/01/21	31/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00232502	-15.52	0.00	-3.26	
06/01/21	31/12/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00232503	-29.45	0.00	-3.09	
Transporte:									108,008,941.32	695,440.81	21,759,998.80	3,651,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									108,008,941.32	695,440.81	21,759,998.80	3,651,
07/01/21	30/12/20	HOSPEDAJE LA GAITA	27-05217528-9	RM	C	FAC	0002	00000514	0.00	0.00	0.00	
07/01/21	30/12/20	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00008863	18,758.62	0.00	3,939.31	
07/01/21	30/12/20	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00008864	11,796.04	0.00	2,477.17	
07/01/21	31/12/20	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00008900	634.71	0.00	133.29	
07/01/21	30/12/20	FARMADYM (NIVEA)	30-71423182-7	RI	A	FAC	0003	00031939	53,555.41	0.00	11,246.64	1,
07/01/21	30/12/20	FARMADYM (NIVEA)	30-71423182-7	RI	A	FAC	0003	00031940	194,018.04	0.00	40,743.79	6,
07/01/21	30/12/20	FARMADYM (NIVEA)	30-71423182-7	RI	A	FAC	0003	00031941	12,680.53	0.00	2,662.91	
07/01/21	29/12/20	MARIA MARCELA HIRIART Y J	30-71027383-5	RI	A	FAC	0004	00001114	1,319.01	0.00	276.99	
07/01/21	14/12/20	SABORISIMO S.A.	30-70784396-5	RI	A	FAC	0005	00035129	106,122.60	0.00	22,285.75	3,
07/01/21	30/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00016738	4,869,799.20	0.00	511,328.92	
07/01/21	30/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00016739	100,824.00	0.00	21,173.04	
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00016762	299,910.60	0.00	62,981.23	10,
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00016763	33,323.40	0.00	6,997.91	1,
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00016764	154,162.80	0.00	32,374.19	5,
07/01/21	23/12/20	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00294832	603,358.88	0.00	126,705.37	21,
07/01/21	30/12/20	OPERADORA DE EST.DE SER	30-67877449-5	RI	A	FAC	3580	00074698	2,039.51	532.20	428.30	
07/01/21	30/12/20	FARMADYM (NIVEA)	30-71423182-7	RI	A	NC	0003	00002960	-14,885.89	0.00	-3,126.04	-
07/01/21	30/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007674	-560,781.00	0.00	-58,882.01	
07/01/21	30/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007675	-12,461.80	0.00	-2,616.98	
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007700	-270,329.40	0.00	-56,769.17	
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007701	-30,036.60	0.00	-6,307.69	
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007702	-61,741.90	0.00	-12,965.80	
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007703	-178,550.90	0.00	-37,495.69	
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007704	-3,184.43	0.00	-668.73	-
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007705	-1,034.68	0.00	-217.28	
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007706	-1,265.24	0.00	-265.70	
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007707	-1,275.58	0.00	-267.87	
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007708	-1,170.45	0.00	-245.80	
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007712	-1,400.85	0.00	-294.18	
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007715	-1,919.20	0.00	-403.03	
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007718	-1,967.04	0.00	-413.08	
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007722	-1,095.22	0.00	-230.00	
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007723	-1,035.25	0.00	-217.40	
Transporte:									113,327,109.24	695,973.01	22,424,367.15	3,701,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									113,327,109.24	695,973.01	22,424,367.15	3,701,
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007724	-1,449.35	0.00	-304.36	
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007725	-1,482.84	0.00	-311.40	
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007727	-1,394.02	0.00	-292.74	
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007730	-2,307.15	0.00	-484.50	
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007731	-18,498.38	0.00	-3,884.66	-
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007735	-16,134.30	0.00	-3,388.20	-
07/01/21	31/12/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	NC	0373	00007736	-7,928.40	0.00	-1,664.96	-
08/01/21	30/12/20	SERIGAS S.H.	30-70751747-2	RI	A	FAC	0003	00009907	158.94	7.97	33.38	
08/01/21	27/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00014210	983.26	310.52	206.49	
08/01/21	29/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00014401	1,310.75	413.99	275.26	
08/01/21	29/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00014402	1,310.75	413.99	275.26	
08/01/21	29/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00014403	1,310.75	413.99	275.26	
08/01/21	29/12/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00014404	1,900.59	600.29	399.12	
08/01/21	18/12/20	SBARBATI,FELICE Y MAGNO S	30-70940939-1	RI	A	FAC	0019	00045970	501.74	5.10	105.37	
08/01/21	06/10/20	ROMERA HNOS S.A.	30-53153386-7	RI	A	FAC	0025	00002284	13,631.27	0.00	2,862.57	
08/01/21	06/10/20	ROMERA HNOS S.A.	30-53153386-7	RI	A	FAC	0025	00002285	9,842.24	0.00	2,066.87	
08/01/21	30/12/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0028	00058212	343.80	4.00	72.20	
08/01/21	21/12/20	REGIONAL TRADE S.A.	30-64038209-7	RI	A	FAC	1101	00025302	292,702.41	0.00	61,467.51	10,
09/01/21	17/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086327	2,502.85	778.70	525.60	
09/01/21	18/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086337	1,978.84	615.66	415.56	
09/01/21	18/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086346	1,301.10	357.67	273.23	
09/01/21	18/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086348	2,630.99	818.56	552.51	
09/01/21	21/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086414	1,933.52	601.57	406.04	
09/01/21	21/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086430	2,553.37	794.42	536.21	
09/01/21	21/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086436	4,503.66	834.54	945.77	
09/01/21	21/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086440	1,735.67	477.12	364.49	
09/01/21	21/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086457	2,023.21	556.18	424.87	
09/01/21	22/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086504	5,377.88	1,478.35	1,129.36	
09/01/21	22/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086516	1,352.74	420.86	284.08	
09/01/21	25/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086612	2,514.83	782.43	528.11	
09/01/21	26/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086636	2,680.70	736.91	562.95	
09/01/21	26/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086644	1,930.14	357.66	405.33	
09/01/21	26/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086649	2,299.04	632.00	482.80	
Transporte:									113,639,229.84	708,385.49	22,489,912.47	3,709,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									113,639,229.84	708,385.49	22,489,912.47	3,709,
09/01/21	26/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086651	2,969.56	923.90	623.61	
09/01/21	26/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086655	2,343.98	729.26	492.24	
09/01/21	28/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086687	1,903.86	583.58	399.81	
09/01/21	28/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086719	2,195.32	673.84	461.02	
09/01/21	29/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086738	1,949.88	357.78	409.48	
09/01/21	17/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051393	10,869.39	2,987.94	2,282.57	
09/01/21	17/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051400	2,611.31	717.84	548.38	
09/01/21	17/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051407	7,373.77	2,027.66	1,548.49	
09/01/21	17/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051414	16,899.99	4,645.73	3,549.00	
09/01/21	17/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051416	11,401.54	3,134.23	2,394.32	
09/01/21	18/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051438	8,394.26	2,307.54	1,762.80	
09/01/21	18/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051443	6,159.84	1,693.31	1,293.57	
09/01/21	18/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051444	10,706.97	2,718.38	2,248.47	
09/01/21	19/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051469	12,376.06	3,402.12	2,598.97	
09/01/21	19/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051470	4,160.92	1,143.82	873.79	
09/01/21	21/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051472	15,753.72	4,330.62	3,308.28	
09/01/21	21/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051488	5,952.97	1,636.44	1,250.12	
09/01/21	21/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051494	7,936.29	1,731.82	1,666.62	
09/01/21	21/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051499	8,674.43	2,384.56	1,821.63	
09/01/21	21/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051507	8,298.42	2,281.20	1,742.67	
09/01/21	22/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051517	5,836.73	1,604.48	1,225.71	
09/01/21	22/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051525	8,773.75	2,411.86	1,842.49	
09/01/21	22/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051536	5,207.87	1,432.26	1,093.65	
09/01/21	22/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051541	10,470.82	2,878.38	2,198.87	
09/01/21	22/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051543	15,683.46	4,311.30	3,293.53	
09/01/21	22/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051546	8,379.08	2,303.37	1,759.61	
09/01/21	23/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051555	7,734.61	2,126.21	1,624.27	
09/01/21	23/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051562	4,736.87	1,302.15	994.74	
09/01/21	23/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051563	4,729.93	1,300.88	993.29	
09/01/21	23/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051570	8,247.67	2,267.25	1,732.01	
09/01/21	24/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051594	5,779.05	1,588.64	1,213.60	
09/01/21	24/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051599	7,453.57	2,048.95	1,565.25	
09/01/21	24/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051601	9,975.97	2,742.34	2,094.95	
Transporte:									113,891,171.70	777,115.13	22,542,820.27	3,709,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									113,891,171.70	777,115.13	22,542,820.27	3,709,
09/01/21	26/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051615	5,517.32	1,291.77	1,158.64	
09/01/21	28/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051656	8,761.97	2,373.36	1,840.01	
09/01/21	28/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051678	7,210.73	1,957.08	1,514.25	
09/01/21	28/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051682	7,629.77	2,070.81	1,602.25	
09/01/21	28/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051684	16,474.51	4,471.37	3,459.65	
09/01/21	28/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051690	5,210.82	1,414.27	1,094.27	
09/01/21	29/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051708	12,378.94	3,359.79	2,599.58	
11/01/21	11/12/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012619	223.14	0.00	46.86	
11/01/21	01/11/20	MAPFRE	33-70089372-9	RI	A	FAC	0007	00092870	0.00	19,055.80	0.00	
11/01/21	12/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00051251	6,427.57	1,767.34	1,349.79	
11/01/21	11/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086093	5,474.20	1,505.19	1,149.58	
11/01/21	11/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086101	1,496.99	466.16	314.37	
11/01/21	12/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086137	2,029.37	558.00	426.17	
11/01/21	12/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086138	2,530.70	788.07	531.45	
11/01/21	14/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086155	1,793.32	558.45	376.60	
11/01/21	14/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086168	2,470.45	769.30	518.80	
11/01/21	14/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086172	2,196.02	603.82	461.16	
11/01/21	14/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086176	1,851.62	509.13	388.84	
11/01/21	15/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086208	1,394.47	383.43	292.84	
11/01/21	15/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086235	2,030.59	713.94	426.42	
11/01/21	16/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086257	2,059.90	648.24	432.58	
11/01/21	16/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086279	1,417.85	441.12	297.75	
11/01/21	17/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086286	968.02	266.11	203.28	
11/01/21	17/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086299	1,301.53	357.78	273.32	
11/01/21	30/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086808	2,581.27	792.31	542.07	
11/01/21	31/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086818	1,757.00	476.87	368.97	
11/01/21	31/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00086836	2,152.76	584.29	452.08	
11/01/21	12/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051244	6,089.76	1,674.44	1,278.85	
11/01/21	12/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051249	3,376.52	928.42	709.07	
11/01/21	12/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051250	3,925.42	1,079.34	824.34	
11/01/21	12/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051263	10,927.82	3,005.34	2,294.84	
11/01/21	13/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051272	8,130.65	2,235.62	1,707.44	
11/01/21	14/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051297	8,558.99	2,353.39	1,797.39	
Transporte:									114,037,521.69	836,575.48	22,573,553.77	3,710,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									114,037,521.69	836,575.48	22,573,553.77	3,710,
11/01/21	15/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051304	14,988.62	4,121.29	3,147.61	
11/01/21	15/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051322	7,702.72	2,117.95	1,617.57	
11/01/21	15/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051323	8,863.48	2,437.11	1,861.33	
11/01/21	15/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051325	6,793.78	1,868.02	1,426.69	
11/01/21	15/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051332	6,306.60	1,734.07	1,324.39	
11/01/21	16/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051348	7,321.12	2,033.55	1,537.44	
11/01/21	16/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051377	4,441.09	1,220.83	932.63	
11/01/21	29/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051718	9,759.26	2,648.77	2,049.44	
11/01/21	29/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051719	8,864.94	2,406.05	1,861.64	
11/01/21	29/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051722	7,422.01	2,014.42	1,558.62	
11/01/21	31/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051750	4,773.33	1,295.54	1,002.40	
11/01/21	31/12/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00051775	16,164.40	4,387.21	3,394.52	
11/01/21	16/11/20	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	FAC	0027	12141937	1,161.88	39.49	244.00	
11/01/21	11/12/20	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	FAC	0028	01214937	412.57	14.05	86.64	
11/01/21	30/11/20	LA ROTONDA DE TANDIL S.R.	30-54259557-0	RI	A	NC	0001	00008719	-72.06	0.00	-15.13	
11/01/21	30/11/20	LA ROTONDA DE TANDIL S.R.	30-54259557-0	RI	A	ND	0001	00008719	0.00	0.00	0.00	
12/01/21	30/12/20	EDEA SA	30-68997751-7	RI	A	FAC	0000	85920627	9,024.56	2,441.52	2,436.63	
12/01/21	15/12/20	KLOSTER CRISTIAN JAVIER	20-23779825-3	RM	C	FAC	0001	00002501	0.00	0.00	0.00	
12/01/21	16/12/20	KLOSTER CRISTIAN JAVIER	20-23779825-3	RM	C	FAC	0001	00002502	0.00	0.00	0.00	
12/01/21	22/12/20	KLOSTER CRISTIAN JAVIER	20-23779825-3	RM	C	FAC	0001	00002503	0.00	0.00	0.00	
12/01/21	31/12/20	GRAZIANO ANGEL ALBERTO	20-22614785-4	RM	C	FAC	0002	00000219	0.00	0.00	0.00	
12/01/21	30/12/20	LA FORTEZZA SUDAMERICAN	30-68703602-2	RI	A	FAC	0003	00005361	2,099,055.08	0.00	440,801.57	
12/01/21	30/12/20	LA FORTEZZA SUDAMERICAN	30-68703602-2	RI	A	FAC	0003	00005362	117,088.15	0.00	24,588.51	
12/01/21	30/12/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0022	00009689	16,477.52	0.00	3,460.28	
12/01/21	04/12/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00072234	660.87	0.00	138.78	
12/01/21	09/12/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00072292	206.74	0.00	43.42	
12/01/21	16/12/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00072476	762.85	0.00	160.20	
12/01/21	17/12/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00072520	1,525.47	0.00	320.35	
12/01/21	28/12/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00072741	2,111.97	0.00	443.51	
12/01/21	30/12/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00072806	35,952.25	0.00	3,774.99	1,
13/01/21	02/12/20	MALSENIDO FERNANDO	20-25410305-6	RM	C	FAC	0003	00001354	0.00	0.00	0.00	
13/01/21	23/12/20	TRIO S.A.	30-62686394-5	RI	A	FAC	0005	00058485	219,164.79	0.00	46,024.61	7,
13/01/21	30/12/20	BODEGAS LA AGRICOLA S.A	30-51787491-0	RI	A	FAC	0039	00067858	501,026.26	0.00	105,215.52	
Transporte:									117,145,481.94	867,355.35	23,222,991.91	3,720,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									117,145,481.94	867,355.35	23,222,991.91	3,720,
13/01/21	23/12/20	EST.SANTA ANA S.A.	30-59876519-3	RI	A	FAC	0201	00010373	4,785.48	0.00	1,004.95	
13/01/21	23/12/20	EST.SANTA ANA S.A.	30-59876519-3	RI	A	FAC	0201	00010374	1,130,264.28	0.00	237,355.50	39,
13/01/21	23/12/20	EST.SANTA ANA S.A.	30-59876519-3	RI	A	FAC	0201	00010375	559,275.30	0.00	117,447.81	19,
13/01/21	31/12/20	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6364	04054222	2,370.00	0.00	512.04	
13/01/21	24/12/20	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	7404	17156366	2,288.23	0.00	615.72	
13/01/21	24/12/20	SEQUEIRA JORGE	20-17056164-4	RI	A	NC	0002	00000140	-4,052.23	0.00	-850.97	
14/01/21	17/12/20	ASOC.PRODUCTORES DE B.	30-65160860-7	EX	C	FAC	0005	00006493	0.00	25,881.60	0.00	
14/01/21	22/12/20	NECHO S.A.(ASURIN)	33-64467405-9	RI	A	FAC	0005	00045507	225,816.70	0.00	47,421.51	7,
14/01/21	29/12/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00283659	11,698.46	0.00	2,456.68	
14/01/21	16/12/20	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	FAC	0692	00023688	257,156.16	0.00	54,002.79	9,
14/01/21	01/12/20	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	ND	0026	00008492	110,601.69	0.00	23,226.36	3,
15/01/21	14/12/20	ENRIQUEZ CLAUDIO ARIEL	20-23450439-9	RM	C	FAC	0003	00000027	0.00	0.00	0.00	
15/01/21	28/12/20	TAPIA SERGIO DANIEL	20-20332157-1	RI	A	FAC	0003	00004602	380.17	0.00	79.84	
15/01/21	31/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00019289	-12,000.00	0.00	-2,520.00	
15/01/21	27/12/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00318155	-12,000.00	0.00	-2,520.00	
18/01/21	26/12/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003055	225.33	0.00	47.32	
18/01/21	26/12/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003056	14,287.63	0.00	3,000.40	
18/01/21	26/12/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003057	4,017.46	0.00	843.67	
18/01/21	26/12/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003058	841.05	0.00	176.62	
18/01/21	26/12/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003059	5,164.12	0.00	1,084.47	
18/01/21	26/12/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003060	5,231.70	0.00	1,098.66	
18/01/21	26/12/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003061	1,193.79	0.00	250.70	
18/01/21	26/12/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003062	2,617.83	0.00	549.74	
18/01/21	26/12/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003063	7,668.11	0.00	1,610.30	
18/01/21	26/12/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003064	2,688.08	0.00	564.50	
18/01/21	26/12/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003065	1,163.44	0.00	244.32	
18/01/21	29/12/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003117	7,656.54	0.00	1,607.87	
18/01/21	29/12/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00003118	657.55	0.00	138.09	
18/01/21	21/12/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00087873	22,723.45	0.00	4,771.93	
19/01/21	19/11/20	SEQUEIRA JORGE	20-17056164-4	RI	A	NC	0002	00000136	-5,860.33	0.00	-1,230.67	
19/01/21	06/11/20	COMPAÑIA DE HIGIENE TOTA	30-71022924-0	RI	A	NC	0002	00006711	-981.26	0.00	-206.07	
19/01/21	16/11/20	HIERROS SANCHEZ	30-71065069-8	RI	A	NC	0003	00000952	-1,521.42	0.00	-319.50	
19/01/21	03/11/20	BUHL S.A.	30-63780514-9	RI	A	NC	0003	00021740	-1,039.50	0.00	-218.30	
Transporte:									119,488,799.75	893,236.95	23,715,238.19	3,802,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									119,488,799.75	893,236.95	23,715,238.19	3,802,
19/01/21	04/11/20	DISMAFAR S.R.L.	30-65015207-3	RI	A	NC	0004	00001079	-9,538.56	0.00	-2,003.10	
19/01/21	04/11/20	EL TANO GOLOSINAS S.R.L.	30-71454049-8	RI	A	NC	0005	00000109	-10,795.50	0.00	-2,267.06	
19/01/21	26/11/20	ALGODONERA ACONCAGUA S	33-50101685-9	RI	A	NC	0007	00022730	-7,613.00	0.00	-1,598.73	
19/01/21	14/11/20	MERISANT ARGENTINA S.R.L	30-70707993-9	RI	A	NC	0012	00005248	-4,179.00	0.00	-877.59	
19/01/21	10/11/20	SANFORD S.C.I.F.I. Y A.	30-50298811-1	RI	A	NC	0016	00048776	-2,915.58	0.00	-612.27	
19/01/21	13/11/20	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	NC	0025	00013747	-48,120.78	0.00	-10,105.36	
19/01/21	13/11/20	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	NC	0025	00013748	-433,388.43	0.00	-91,011.57	
19/01/21	13/11/20	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	NC	0025	00013749	-96,920.66	0.00	-20,353.34	
19/01/21	13/11/20	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	NC	0025	00013750	-349,420.78	0.00	-73,378.36	
19/01/21	13/11/20	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	NC	0025	00013751	-414,085.44	0.00	-86,957.94	
19/01/21	03/11/20	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	NC	0025	00048361	-10,971.60	0.00	-2,304.04	
19/01/21	03/11/20	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	NC	0029	00001916	-20,104.10	0.00	-4,221.86	
19/01/21	24/11/20	BODEGAS Y VINEDOS LOPEZ S	30-55033224-4	RI	A	NC	0029	00001984	-4,653.31	0.00	-977.20	
19/01/21	18/11/20	LA CUMBRE SAN LUIS S.A.	33-62333061-9	RI	A	NC	0038	00034594	-10,074.99	0.00	-2,115.75	
19/01/21	30/11/20	LA CUMBRE SAN LUIS S.A.	33-62333061-9	RI	A	NC	0038	00034688	-26,524.16	0.00	-5,570.07	
19/01/21	11/11/20	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	NC	0040	00067165	-1,174.66	0.00	-246.68	
19/01/21	20/11/20	BODEGAS CHANDON S.A.	30-55371841-0	RI	A	NC	0046	00257454	-17,170.92	0.00	-3,605.89	
19/01/21	04/11/20	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	NC	0057	00071371	-4,775.54	0.00	-1,002.86	
19/01/21	04/11/20	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	NC	0057	00071372	-8,323.22	0.00	-1,747.88	
19/01/21	24/11/20	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	NC	0057	00071713	-1,364.74	0.00	-286.60	
19/01/21	24/11/20	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	NC	0057	00071725	-12,640.50	0.00	-2,654.51	
19/01/21	24/11/20	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	NC	0057	00071728	-4,377.63	0.00	-919.30	
19/01/21	24/11/20	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	NC	0057	00071729	-1,885.95	0.00	-396.05	
19/01/21	13/11/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00050687	-907.80	0.00	-190.64	
19/01/21	13/11/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00050688	-786.14	0.00	-165.09	
19/01/21	13/11/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00050690	-1,417.00	0.00	-297.57	
19/01/21	13/11/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00050706	-214.26	0.00	-45.00	
19/01/21	13/11/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00050707	-7,244.69	0.00	-1,521.39	
19/01/21	13/11/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00050708	-907.68	0.00	-190.61	
19/01/21	13/11/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00050710	-3,648.48	0.00	-766.18	
19/01/21	16/11/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00051931	-272.31	0.00	-57.19	
19/01/21	16/11/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00051941	-11,221.08	0.00	-2,356.43	
19/01/21	16/11/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00051942	-1,563.64	0.00	-328.36	
Transporte:									117,959,597.62	893,236.95	23,394,105.74	3,802,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									117,959,597.62	893,236.95	23,394,105.74	3,802,
19/01/21	16/11/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00051944	-7,284.75	0.00	-1,529.80	
19/01/21	17/11/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00051984	-15,939.26	0.00	-3,347.25	
19/01/21	17/11/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	NC	0098	00052039	-17,237.37	0.00	-3,619.85	
19/01/21	24/11/20	MAROLIO S.A.	30-71130359-2	RI	A	NC	0110	00068140	-100,909.96	0.00	-21,191.09	
19/01/21	11/11/20	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	NC	0111	00309845	-97,768.40	0.00	-20,531.36	
19/01/21	26/11/20	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	NC	0111	00310495	-334,324.99	0.00	-70,208.25	
19/01/21	30/11/20	PROCTER & GAMBLE ARGENT	30-61526545-0	RI	A	NC	0111	00310633	-124,690.64	0.00	-26,185.03	
19/01/21	20/11/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00310739	-12,052.57	0.00	-2,531.04	
19/01/21	03/11/20	BODEGAS LA RURAL S.A	30-52719611-2	RI	A	NC	0128	00292461	-7,178.19	0.00	-1,507.42	
19/01/21	13/11/20	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	NC	0156	00034903	-6,085.99	0.00	-1,278.06	
19/01/21	25/11/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00054731	-900.00	0.00	-189.00	
19/01/21	25/11/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00547365	-3,814.00	0.00	-800.94	
19/01/21	25/11/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00547366	-431.00	0.00	-90.51	
19/01/21	25/11/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00547367	-723.00	0.00	-151.83	
19/01/21	25/11/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00547368	-749.01	0.00	-157.29	
19/01/21	25/11/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00547369	-9,584.01	0.00	-2,012.64	
19/01/21	25/11/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00547370	-19,932.00	0.00	-4,185.72	
19/01/21	25/11/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00547372	-1,789.00	0.00	-375.69	
19/01/21	25/11/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	NC	0165	00547373	-643.00	0.00	-135.03	
19/01/21	05/11/20	SWIFT ARGENTINA SA (JBS A	30-56037805-6	RI	A	NC	0181	00184860	-1,655.20	0.00	-347.59	
19/01/21	10/11/20	SWIFT ARGENTINA SA (JBS A	30-56037805-6	RI	A	NC	0181	00185018	-5,114.58	0.00	-1,074.06	
19/01/21	05/11/20	EST.SANTA ANA S.A.	30-59876519-3	RI	A	NC	0200	00041700	-3,013.20	0.00	-632.77	-
19/01/21	10/11/20	EST.SANTA ANA S.A.	30-59876519-3	RI	A	NC	0200	00041722	-3,013.20	0.00	-632.77	-
19/01/21	30/11/20	EST.SANTA ANA S.A.	30-59876519-3	RI	A	NC	0200	00041861	-290,051.82	0.00	-60,910.88	
19/01/21	30/11/20	EST.SANTA ANA S.A.	30-59876519-3	RI	A	NC	0200	00041862	-9,039.60	0.00	-1,898.32	
19/01/21	03/11/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	NC	0210	00030268	-33,686.39	0.00	-7,074.14	-1,
19/01/21	25/11/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	NC	0210	00030394	-2,144.18	0.00	-450.28	
19/01/21	05/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00182682	-10,733.25	0.00	-2,253.98	
19/01/21	05/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00182683	-4,231.80	0.00	-888.68	
19/01/21	05/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00182684	-2,684.15	0.00	-563.67	
19/01/21	05/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00182685	-6,063.55	0.00	-1,273.35	
19/01/21	05/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00182686	-407.43	0.00	-85.56	
19/01/21	05/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00182687	-637.66	0.00	-133.91	
Transporte:									116,825,084.47	893,236.95	23,155,857.97	3,800,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									116,825,084.47	893,236.95	23,155,857.97	3,800,
19/01/21	05/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00182688	-234.23	0.00	-49.19	
19/01/21	16/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00183366	-2,735.08	0.00	-574.37	
19/01/21	16/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00183367	-6,197.00	0.00	-1,301.37	
19/01/21	26/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00184076	-1,404.92	0.00	-295.03	
19/01/21	26/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00184083	-1,129.96	0.00	-237.29	
19/01/21	26/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00184089	-259.83	0.00	-54.56	
19/01/21	26/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00184091	-9,427.65	0.00	-1,979.81	
19/01/21	26/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00184107	-6,441.89	0.00	-1,352.80	
19/01/21	26/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00184115	-4,964.10	0.00	-1,042.46	
19/01/21	26/11/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00184121	-981.41	0.00	-206.10	
19/01/21	13/11/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00009041	-2,177.53	0.00	-457.28	
19/01/21	10/11/20	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	NC	0394	00139875	-4,148.10	0.00	-871.10	
19/01/21	27/11/20	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	NC	0394	00140764	-690,735.00	0.00	-145,054.35	
19/01/21	28/11/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	NC	0554	00002963	-26,383.00	0.00	-5,540.43	
19/01/21	25/11/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	NC	0625	00007982	-9,208.65	0.00	-1,933.82	
19/01/21	14/11/20	BODEGAS NORTON	30-50165782-0	RI	A	NC	0755	00059048	-27,064.92	0.00	-5,683.63	
19/01/21	05/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00197648	-5,516.49	0.00	-1,158.46	
19/01/21	05/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00197652	-2,532.89	0.00	-531.91	
19/01/21	05/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00197658	-1,599.39	0.00	-335.87	
19/01/21	05/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00197660	-697.69	0.00	-146.52	
19/01/21	05/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00197663	-2,468.72	0.00	-518.43	
19/01/21	05/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00197665	-3,570.42	0.00	-749.79	
19/01/21	16/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00198597	-174.13	0.00	-36.57	
19/01/21	16/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00198599	-2,577.21	0.00	-541.21	
19/01/21	16/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00198605	-4,812.09	0.00	-1,010.54	
19/01/21	16/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00198609	-982.45	0.00	-206.32	
19/01/21	26/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00199468	-1,801.25	0.00	-378.26	
19/01/21	26/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00199469	-209.94	0.00	-44.09	
19/01/21	26/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00199471	-2,567.51	0.00	-539.18	
19/01/21	26/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00199475	-1,002.01	0.00	-210.42	
19/01/21	26/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00199481	-455.02	0.00	-95.55	
19/01/21	26/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00199484	-4,199.65	0.00	-881.93	
19/01/21	26/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00199487	-5,520.42	0.00	-1,159.29	
Transporte:									115,990,903.92	893,236.95	22,980,680.06	3,800,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									115,990,903.92	893,236.95	22,980,680.06	3,800,
19/01/21	26/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00199492	-7,789.56	0.00	-1,635.81	
19/01/21	26/11/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00199504	-3,043.08	0.00	-639.05	
19/01/21	16/11/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	NC	0911	00286838	-887,048.18	0.00	-186,280.12	
19/01/21	05/11/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00164214	-205.11	0.00	-43.07	
19/01/21	05/11/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00164238	-6,688.67	0.00	-1,404.62	
19/01/21	25/11/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00165270	-955.49	0.00	-200.65	
19/01/21	25/11/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00165271	-3,378.38	0.00	-709.46	
19/01/21	16/11/20	GLAXOSMITHKLINE ARGENTI	30-51713003-2	RI	A	NC	2101	00017963	-13,835.06	0.00	-2,905.36	
19/01/21	20/11/20	GLAXOSMITHKLINE ARGENTI	30-51713003-2	RI	A	NC	2101	00018098	-2,091.14	0.00	-439.14	
19/01/21	01/11/20	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	NC	3001	00041343	-21,047.37	0.00	-4,419.95	
19/01/21	01/11/20	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	NC	3001	00041344	-2,089.42	0.00	-438.78	
19/01/21	03/11/20	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	NC	3001	00041415	-829.36	0.00	-174.17	
19/01/21	11/11/20	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	NC	3001	00041851	-12,015.15	0.00	-2,523.18	
19/01/21	11/11/20	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	NC	3001	00041871	-3,057.45	0.00	-642.07	
19/01/21	06/11/20	NIZA S.A.	30-62241762-2	RI	A	NC	8200	00025711	-10,066.11	0.00	-2,113.88	
19/01/21	06/11/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	NC	9100	00031868	-1,466.99	0.00	-308.07	
20/01/21	28/12/20	TANTO S.R.L.	30-68769637-5	RI	A	FAC	0003	00009526	158,208.77	0.00	33,223.84	5,
20/01/21	31/12/20	GOMERIA BELLINZONA	30-61570535-3	RI	A	FAC	0006	00007296	1,090.92	0.00	229.09	
20/01/21	11/12/20	BARI S.A.C.I.I.T.	30-52224094-6	RI	A	FAC	0012	00029453	902.20	0.00	189.46	
20/01/21	30/12/20	BODEGAS Y VIÑEDOS PASCU	30-50357439-6	RI	A	FAC	0019	00009876	31,380.47	0.00	6,589.90	1,
20/01/21	30/12/20	LLORENTE Y CIA S A.	30-52980806-9	RI	A	FAC	0055	00059145	39,588.10	0.00	8,313.50	1,
20/01/21	26/11/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	NC	0427	00154684	-1,673.32	0.00	-351.40	
20/01/21	30/12/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	NC	0427	00156707	-48,474.99	0.00	-10,179.75	
20/01/21	30/12/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	NC	0427	00156708	-378.76	0.00	-79.54	
20/01/21	25/11/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	NC	0478	00073143	-384.09	0.00	-80.66	
20/01/21	26/11/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	NC	0478	00073212	-7,514.90	0.00	-1,578.13	
20/01/21	30/12/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	NC	0478	00074317	-4,035.58	0.00	-847.47	
Totales:									115,184,006.22	893,236.95	22,811,231.54	3,808,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									115,184,006.22	893,236.95	22,811,231.54	3,808,

Imp. Internos	
IMPUESTOS INTERNOS 1	2,627,822.25
IMPUESTOS INTERNOS 2	3,720.99
	2,631,543.24
IVA	
IVA CREDITO FISCAL	600.00
IVA CREDITO FISCAL	1,390,410.55
IVA CREDITO FISCAL	21,353,465.50
IVA CREDITO FISCAL	66,644.69
	22,811,120.74
Otros	
OTROS IMP.	852,077.96
	852,077.96
Percep. IIBB	
PERCEPCION IIBB TARJETA	5,618.93
PERCEPCIÓN SUFRIDA IB	3,803,060.43
	3,808,679.36
Percep. IVA	
PERCEPCION SUFRIDA IVA	1,759,742.19
	1,759,742.19
Retenciones	
RETENCION IIBB TARJETAS	237,816.75
RETENCION IVA TARJETAS	589,139.93
RETENCION GANANCIAS TA	330,727.26

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Diciembre - 2020 A Diciembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									115,184,006.22	893,236.95	22,811,231.54	3,808,

SIRCREB	1,613,703.45
	2,771,387.39

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
01/10/2020	SOTO REMIGIO JUAN	20-08426529-3	RI	A	FAC	0004	00000420	1,187,956.00	0.00	0.00	124
01/10/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008316	827.35	0.00	173.74	
01/10/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008317	3,528.40	0.00	740.96	
01/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00068532-00068591	318,285.24	0.00	63,979.06	1
01/10/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00148007	834.30	0.00	175.20	
01/10/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00148008	712.13	0.00	149.55	
01/10/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00148009	1,696.14	0.00	356.19	
01/10/2020	HETER DIEGO	20-33356993-1	RI	A	FAC	0044	00148010	1,623.14	0.00	340.86	
01/10/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0044	00148011	932.29	0.00	195.78	
01/10/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00148012	531.10	0.00	111.53	
01/10/2020	JUBERA MARISOL ANDREA	27-24988466-4	RI	A	FAC	0044	00148013	1,313.37	0.00	275.81	
01/10/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00148014	2,330.38	0.00	458.47	
01/10/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00148015	1,184.83	0.00	248.81	
01/10/2020	LOSCALZO NORMA HILDA	27-12063788-1	RI	A	FAC	0044	00148016	3,646.60	0.00	729.53	
01/10/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00148017	9,561.02	0.00	2,007.82	
01/10/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00148018	35,556.24	0.00	7,466.81	
01/10/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00148019	47,321.51	0.00	9,937.52	
01/10/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00148020	17,915.53	0.00	3,762.26	
01/10/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00148021	8,057.56	0.00	1,692.09	
01/10/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00148022	4,035.28	0.00	623.87	
01/10/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00148023	7,705.16	0.00	1,364.40	
01/10/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00148024	2,516.64	0.00	528.49	
01/10/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00148025	7,027.28	0.00	1,475.73	
01/10/2020	GARCIA JOSE LUIS SUC.(573)	20-29333073-6	RI	A	FAC	0044	00148026	23,472.54	0.00	4,929.23	
01/10/2020	GARCIA JOSE LUIS SUC.(573)	20-29333073-6	RI	A	FAC	0044	00148027	32,486.82	0.00	6,822.23	
01/10/2020	GARCIA JOSE LUIS SUC.(573)	20-29333073-6	RI	A	FAC	0044	00148028	45,651.08	0.00	9,586.73	
01/10/2020	GARCIA JOSE LUIS SUC.(573)	20-29333073-6	RI	A	FAC	0044	00148029	23,945.93	0.00	5,028.64	
01/10/2020	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00148030	5,006.62	0.00	1,051.39	
01/10/2020	RECOFSKY MIGUEL ANGEL	23-12473979-9	RI	A	FAC	0044	00148031	15,611.74	0.00	3,017.17	
01/10/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00148032	11,220.62	0.00	2,356.33	
01/10/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00148033	21,109.64	0.00	4,433.02	
01/10/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00148034	10,288.50	0.00	2,160.59	
01/10/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00148035	13,045.69	0.00	2,548.96	
01/10/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00148036	10,800.96	0.00	2,268.20	
01/10/2020	CRETAL (0249-4427055)	30-57186339-8	RI	A	FAC	0044	00148037	5,453.90	0.00	1,145.32	
01/10/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00148038	1,955.80	0.00	410.72	
01/10/2020	BERNAULE JORGELINA	27-23168688-1	RI	A	FAC	0044	00148039	735.26	0.00	154.40	
01/10/2020	BERNAULE JORGELINA	27-23168688-1	RI	A	FAC	0044	00148040	29,271.87	0.00	6,147.09	
01/10/2020	CORDONIER & CIA	30-53298634-2	RI	A	FAC	0044	00148041	26,326.51	0.00	5,528.57	
01/10/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00148042	6,523.21	0.00	1,309.18	
01/10/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00148043	13,395.33	0.00	2,749.60	
Transporte:								1,961,399.51	0.00	158,441.85	126

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								1,961,399.51	0.00	158,441.85	126
01/10/2020	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00148044	1,826.31	0.00	383.52	
01/10/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00148045	3,471.26	0.00	728.96	
01/10/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00148046	30,548.65	0.00	6,415.22	
01/10/2020	ABBADIE DANIEL ERNESTO	20-10885820-7	RI	A	FAC	0044	00148047	5,746.70	0.00	1,102.99	
01/10/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00148048	17,110.66	0.00	3,593.24	
01/10/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00148049	17,043.26	0.00	3,440.32	
01/10/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00148050	20,125.98	0.00	4,226.46	
01/10/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00148051	43,398.57	0.00	9,113.70	
01/10/2020	JUAREZ MARIA NATALIA	27-29769395-1	RI	A	FAC	0044	00148052	4,642.60	0.00	974.95	
01/10/2020	JUAREZ MARIA NATALIA	27-29769395-1	RI	A	FAC	0044	00148053	934.34	0.00	196.21	
01/10/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00148054	37,111.90	0.00	7,793.50	
01/10/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00148055	21,456.35	0.00	4,505.83	
01/10/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00148056	47,254.89	0.00	9,923.53	
01/10/2020	SERRA ROBERTO ANDRES	20-24219943-0	RI	A	FAC	0044	00148057	31,500.48	0.00	6,615.10	
01/10/2020	ACOSTA MARIO JORGE	20-12775676-8	RI	A	FAC	0044	00148058	5,089.57	0.00	1,068.81	
01/10/2020	LAY NESTOR JULIO	20-13787540-4	RI	A	FAC	0044	00148059	11,698.56	0.00	2,456.70	
01/10/2020	FIGUEROA LUIS RODOLFO	23-13787534-9	RI	A	FAC	0044	00148060	33,349.90	0.00	7,003.48	
01/10/2020	COOP.AGROP.GEN.NECOCHEA	30-50695797-0	RI	A	FAC	0044	00148061	27,484.29	0.00	5,771.70	
01/10/2020	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00148062	53,630.03	0.00	10,648.72	
01/10/2020	C.P.V.SRL	33-66641681-9	RI	A	FAC	0044	00148063	6,844.85	0.00	1,437.42	
01/10/2020	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0044	00148064	7,544.05	0.00	1,477.15	
01/10/2020	DE OLIVEIRA CLARA	27-13584041-1	RI	A	FAC	0044	00148065	15,155.28	0.00	3,182.61	
01/10/2020	DE OLIVEIRA CLARA	27-13584041-1	RI	A	FAC	0044	00148066	2,170.34	0.00	455.77	
01/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00148067	21,548.40	0.00	4,525.16	
01/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00148068	41,567.66	0.00	8,434.87	
01/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00148069	36,422.47	0.00	7,648.72	
01/10/2020	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00148070	6,824.13	0.00	1,433.07	
01/10/2020	EYARCH KARINA ROSANA	27-29718307-4	RI	A	FAC	0044	00148071	29,677.76	0.00	5,800.28	
01/10/2020	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00148072	20,864.07	0.00	4,381.45	
01/10/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00148073	9,902.74	0.00	2,079.58	
01/10/2020	CORTAVARRIA DANTE ABEL	20-16271229-3	RI	A	FAC	0044	00148074	58,636.86	0.00	11,975.20	
01/10/2020	LIN SHAOOPING	27-95243446-8	RI	A	FAC	0044	00148075	14,705.29	0.00	3,088.11	
01/10/2020	CASTELLO GONZALO RODRIGO	20-32214330-4	RI	A	FAC	0044	00148076	9,129.25	0.00	1,917.14	
01/10/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00148077	117,661.24	0.00	22,516.49	1
01/10/2020	AGUIRRE HILARIO MIGUEL	20-21430286-2	RI	A	FAC	0044	00148078	32,878.92	0.00	6,539.93	
01/10/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00148079	50,377.11	0.00	10,579.19	
01/10/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00148080	127,882.99	0.00	26,855.43	
01/10/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00148081	35,449.68	0.00	7,444.43	
01/10/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00148082	180,998.54	0.00	35,076.06	1
Transporte:								3,201,065.43	0.00	411,252.85	130

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								3,201,065.43	0.00	411,252.85	130
01/10/2020	HABERKORN JOSE LUIS (534)	20-25517579-4	RI	A	FAC	0044	00148083	25,551.43	0.00	5,365.80	
01/10/2020	DIETRICH ENRIQUE RAUL	20-17061395-4	RI	A	FAC	0044	00148084	36,030.61	0.00	7,364.66	
01/10/2020	OVINOS DE LAS SIERRAS DE	30-71690694-5	RI	A	FAC	0045	00003195	6,226.75	0.00	1,307.62	
01/10/2020	LAGOM SYSTEMS	33-71603509-9	RI	A	FAC	0045	00003196	6,354.32	0.00	1,334.41	
01/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0049	00050553-00050630	160,023.71	0.00	32,787.20	
01/10/2020	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0049	00006781	3,542.73	0.00	743.97	
01/10/2020	DELGADO JORGE DANIEL	20-14842565-6	RI	A	FAC	0049	00006782	1,271.76	0.00	267.07	
01/10/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0049	00006783	7,487.85	0.00	1,572.45	
01/10/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0049	00006784	634.95	0.00	133.34	
01/10/2020	BETJUMA SA	30-59197713-6	RI	A	FAC	0049	00006785	7,276.96	0.00	1,496.00	
01/10/2020	OVINOS DE LAS SIERRAS DE	30-71690694-5	RI	A	FAC	0049	00006786	7,596.77	0.00	1,595.32	
01/10/2020	OVINOS DE LAS SIERRAS DE	30-71690694-5	RI	A	FAC	0049	00006787	7,319.79	0.00	1,537.15	
01/10/2020	OVINOS DE LAS SIERRAS DE	30-71690694-5	RI	A	FAC	0049	00006788	2,808.00	0.00	589.68	
01/10/2020	HERRERA VEGAS MARTIN	20-22533117-1	RI	A	FAC	0049	00006789	2,158.80	0.00	426.46	
01/10/2020	BARBERIS GUILLERMO MANUEL	20-11478273-5	RI	A	FAC	0049	00006790	3,327.45	0.00	698.77	
01/10/2020	SANGALLI OSVALDO NESTOR	23-08318981-9	RI	A	FAC	0049	00006791	2,209.25	0.00	443.13	
01/10/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	FAC	0049	00006792	7,214.63	0.00	1,515.07	
01/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00093588-00093714	172,562.08	0.00	35,717.23	
01/10/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0050	00002883	3,671.65	0.00	771.05	
01/10/2020	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0050	00002884	4,314.05	0.00	905.95	
01/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006430-00006486	129,153.01	0.00	26,844.88	
01/10/2020	PINITO SERRANO S.A.S.	33-71613604-9	RI	A	FAC	0052	00000879	508.61	0.00	106.81	
01/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0052	00000880	3,218.20	0.00	675.82	
01/10/2020	BARILLARO GUILLERMO	20-17863102-1	RI	A	FAC	0052	00000881	5,404.85	0.00	1,076.99	
01/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0052	00000882	909.13	0.00	190.92	
01/10/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0052	00000883	527.99	0.00	104.14	
01/10/2020	EL BULEVAR ABERTURAS S.A.	30-71436337-5	RI	A	FAC	0052	00000884	7,909.94	0.00	1,661.09	
01/10/2020	EL BULEVAR ABERTURAS S.A.	30-71436337-5	RI	A	FAC	0052	00000885	7,565.88	0.00	1,588.84	
01/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00046174-00046257	75,348.79	0.00	15,613.58	
01/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00069397-00069569	194,912.51	0.00	40,124.35	
01/10/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000853	1,082.49	0.00	227.32	
01/10/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000854	52.59	0.00	11.04	
01/10/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0054	00000855	901.35	0.00	180.80	
01/10/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0055	00127214-00127401	194,769.88	0.00	40,059.24	
01/10/2020	CAPUTO GUSTAVO OMAR	20-18202507-1	RI	A	FAC	0055	00001138	263.33	0.00	55.30	
01/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00075719-00075830	97,392.48	0.00	20,122.46	
01/10/2020	CONSUMIDOR FINAL	23791910	CF	B	FAC	0057	00117056-00117206	178,071.83	0.00	36,324.57	
01/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001055	799.01	0.00	167.79	
01/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001056	802.10	0.00	168.44	
Transporte:								4,568,242.94	0.00	693,129.56	133

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								4,568,242.94	0.00	693,129.56	133
01/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001057	843.23	0.00	113.92	
01/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001058	812.82	0.00	170.69	
01/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001059	797.60	0.00	167.50	
01/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001060	818.22	0.00	171.83	
01/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001061	792.77	0.00	166.48	
01/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001062	802.05	0.00	168.43	
01/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001063	826.43	0.00	173.55	
01/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001064	812.38	0.00	170.60	
01/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001065	819.21	0.00	172.03	
01/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001066	804.14	0.00	168.87	
01/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001067	821.73	0.00	172.56	
01/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001068	524.97	0.00	110.25	
01/10/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001069	2,476.67	0.00	520.10	
01/10/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0057	00001070	3,357.64	0.00	705.10	
01/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00043662-00043843	187,307.84	0.00	39,030.09	
01/10/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0059	00002284	856.93	0.00	179.96	
01/10/2020	PAEZ GASTON MARCIAL	20-22944301-2	RI	A	FAC	0059	00002285	1,165.05	0.00	244.66	
01/10/2020	CONSUMIDOR FINAL	27-31076394-8	RM	B	FAC	0060	00007234-00007282	62,774.82	0.00	13,123.84	
01/10/2020	CONSUMIDOR FINAL	23-29160115-4	RM	B	FAC	0061	00008720-00008747	33,369.08	0.00	6,932.34	
01/10/2020	CABLEVISION SOCIEDAD	30-57365208-4	RI	A	FAC	0061	00000218	1,269.71	0.00	225.01	
01/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0063	00002613-00002630	38,923.09	0.00	7,997.34	
01/10/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0063	00000401	4,087.74	0.00	834.73	
01/10/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0063	00000402	8,241.01	0.00	1,730.61	
01/10/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0063	00000403	7,014.10	0.00	1,472.96	
01/10/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0063	00000404	3,034.63	0.00	637.27	
01/10/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0063	00000405	8,395.73	0.00	1,763.11	
01/10/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0063	00000406	8,308.92	0.00	1,567.63	
01/10/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0063	00000407	7,065.84	0.00	1,300.58	
01/10/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0063	00000408	5,480.27	0.00	1,150.86	
01/10/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0063	00000409	5,401.37	0.00	1,134.29	
01/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00032323-00032549	194,237.83	0.00	39,961.76	
01/10/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0064	00000569	458.88	0.00	96.37	
01/10/2020	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0064	00000570	2,221.08	0.00	466.43	
01/10/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000571	2,270.46	0.00	476.80	
01/10/2020	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0064	00000572	3,968.85	0.00	833.46	
01/10/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0064	00000573	1,108.64	0.00	232.81	
01/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00024971-00025089	112,051.83	0.00	23,199.29	
01/10/2020	SALMON FRANCISCO	20-41541209-7	RI	A	FAC	0065	00000429	454.51	0.00	95.45	
01/10/2020	amaspil jose francisco	20-27827460-9	RI	A	FAC	0065	00000430	3,494.20	0.00	713.93	
Transporte:								5,286,515.21	0.00	841,683.05	134

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								5,286,515.21	0.00	841,683.05	134
01/10/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000431	437.82	0.00	67.78	
01/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006132-00006179	45,241.86	0.00	9,438.25	
01/10/2020	CONSUMIDOR FINAL	20-11823494-5	RM	B	FAC	0070	00006777-00006862	129,612.45	0.00	26,908.59	
01/10/2020	TRANSPORTE ANNINA S.R.L.	30-71579165-6	RI	A	FAC	0070	00000228	1,324.32	0.00	278.10	
01/10/2020	VIDUM SA	30-70949694-4	RI	A	FAC	0070	00000229	751.48	0.00	157.81	
01/10/2020	DESCALZO JOSE JAVIER	20-18025208-9	RI	A	FAC	0070	00000230	1,295.39	0.00	272.03	
01/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00011683-00011823	161,415.96	0.00	33,659.68	
01/10/2020	CICOPIEDI MIGUEL ANGEL	20-11717686-0	RI	A	FAC	0071	00000245	438.46	0.00	92.08	
01/10/2020	DELPECH ENRIQUE DELPECH	30-64109442-7	RI	A	FAC	0071	00000246	3,314.90	0.00	696.13	
01/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00008424-00008545	131,299.80	0.00	27,201.29	
01/10/2020	LACOSTE HECTOR	20-08286790-3	RI	A	FAC	0072	00000193	882.03	0.00	185.23	
01/10/2020	BLANCO GUSTAVO GABRIEL	20-20296223-9	RI	A	FAC	0072	00000194	2,447.32	0.00	513.94	
01/10/2020	CICCIMARRA JOSE MARIANO	20-24339211-0	RI	A	FAC	0072	00000195	1,019.42	0.00	206.74	
01/10/2020	LUJAN ALDO RAUL	20-16160011-4	RI	A	FAC	0072	00000196	1,112.89	0.00	233.71	
01/10/2020	JUANENEA HERALDO DANIEL	20-12568497-2	RI	A	FAC	0072	00000197	484.25	0.00	101.69	
01/10/2020	NOCHETTI NORMA INES	27-16713056-4	RI	A	FAC	0072	00000198	2,132.13	0.00	447.75	
01/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000199	6,689.89	0.00	1,404.88	
01/10/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0072	00000200	2,637.32	0.00	532.59	
01/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00016445-00016574	135,400.90	0.00	28,099.47	
01/10/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0074	00000515	3,643.93	0.00	765.23	
01/10/2020	valentino pedro ismael	20-28070833-0	RI	A	FAC	0074	00000516	7,492.81	0.00	1,573.49	
01/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00006037-00006089	89,169.64	0.00	18,474.16	
01/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00014096-00014202	89,109.09	0.00	18,586.75	
01/10/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00000707	2,943.87	0.00	566.93	
01/10/2020	ZUBIAURRE FERNANDO MIGUEL	20-22292649-2	RI	A	FAC	0076	00000708	1,367.39	0.00	287.15	
01/10/2020	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0076	00000709	377.49	0.00	79.27	
01/10/2020	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0076	00000710	1,542.21	0.00	323.86	
01/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00009066-00009204	131,395.20	0.00	27,132.41	
01/10/2020	INDACOECHEA M. J. E	30-71255901-9	RI	A	FAC	0077	00000436	857.76	0.00	160.39	
01/10/2020	PREVENIR SRL	30-70820383-8	RI	A	FAC	0077	00000437	2,467.15	0.00	518.10	
01/10/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0077	00000438	1,162.16	0.00	244.05	
01/10/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0077	00000439	984.92	0.00	206.83	
01/10/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0077	00000440	1,606.91	0.00	337.45	
01/10/2020	HOSMAR S.A.	30-70822474-6	RI	A	FAC	0077	00000441	699.20	0.00	146.83	
01/10/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0077	00000442	886.97	0.00	186.26	
01/10/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0077	00000443	250.01	0.00	52.50	
01/10/2020	BARONE ANABEL CECILIA	27-26107074-5	RI	A	FAC	0077	00000444	611.07	0.00	128.32	
01/10/2020	de manterola gustavo juan	20-22671527-5	RI	A	FAC	0077	00000445	1,216.38	0.00	255.44	
01/10/2020	MANAZZONI RODOLFO R Y	30-59613022-0	RI	A	FAC	0077	00000446	1,008.76	0.00	200.92	
Transporte:								6,253,246.72	0.00	1,042,407.13	135

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								6,253,246.72	0.00	1,042,407.13	135
01/10/2020	DELL ACQUA RAUL EDUARDO	20-08003361-4	RI	A	FAC	0077	00000447	1,124.28	0.00	236.10	
01/10/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0077	00000448	816.36	0.00	171.44	
01/10/2020	FRANCISCO S.H. DE LOPEZ M.A. Y	30-71421945-2	RI	A	FAC	0077	00000449	3,085.48	0.00	647.95	
01/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00017208-00017336	182,769.46	0.00	37,595.25	
01/10/2020	IROZ MARIANA GABRIELA	23-29442433-4	RI	A	FAC	0078	00000529	1,608.18	0.00	337.72	
01/10/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0078	00000530	580.24	0.00	121.85	
01/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012879-00012990	158,587.94	0.00	32,629.53	
01/10/2020	MILICIC S.A	30-62231778-4	RI	A	FAC	0080	00000368	2,274.43	0.00	477.63	
01/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000369	759.59	0.00	159.52	
01/10/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	NC	0044	00004056	-271.30	0.00	-56.97	
01/10/2020	GARCIA JOSE LUIS SUC.(573)	20-29333073-6	RI	A	NC	0044	00004057	-263.40	0.00	-55.31	
01/10/2020	GARCIA JOSE LUIS SUC.(573)	20-29333073-6	RI	A	NC	0044	00004058	-1,166.33	0.00	-244.93	
01/10/2020	GARCIA JOSE LUIS SUC.(573)	20-29333073-6	RI	A	NC	0044	00004059	-435.00	0.00	-91.35	
01/10/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	NC	0044	00004060	-1,166.33	0.00	-244.93	
01/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016260-00016264	-15,722.01	0.00	-3,282.01	
01/10/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	NC	0045	00027291	-368.07	0.00	-77.30	
01/10/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	NC	0045	00027292	-984.92	0.00	-206.83	
01/10/2020	TOLEDO MARIA	27-16012131-4	RI	A	NC	0045	00027293	-341.88	0.00	-71.80	
01/10/2020	AQUINO MARCO ANTONIO (527)	23-22699428-9	RI	A	NC	0045	00027294	-1,164.25	0.00	-244.49	
01/10/2020	TOPTSCHIJ LIDIA BEATRIZ	27-24466324-4	RI	A	NC	0045	00027295	-311.34	0.00	-65.38	
01/10/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	NC	0045	00027296	-8,778.09	0.00	-1,843.40	
01/10/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	NC	0045	00027297	-849.97	0.00	-178.49	
01/10/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	NC	0045	00027298	-4,178.60	0.00	-877.51	
01/10/2020	CHEN MENGJIN	20-18849706-4	RI	A	NC	0045	00027299	-2,503.54	0.00	-525.74	
01/10/2020	CHI JINSONG (600169)	20-94012488-4	RI	A	NC	0045	00027300	-663.48	0.00	-139.33	
01/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00027301	-9,676.20	0.00	-2,032.00	
01/10/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	NC	0045	00027302	-1,924.00	0.00	-404.04	
01/10/2020	WANG WANWEI	20-95173457-9	RI	A	NC	0045	00027303	-1,144.69	0.00	-240.39	
01/10/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	NC	0045	00027304	-709.56	0.00	-149.01	
01/10/2020	DE FELICE MARIA FLORENCIA	27-33386649-3	RI	A	NC	0045	00027305	-548.35	0.00	-115.15	
01/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00027306	-6,120.61	0.00	-1,285.33	
01/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000007-00000008	-258.64	0.00	-54.31	
01/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006640-00006644	2,348.28	0.00	493.14	
01/10/2020	.BILBAO JUAN	20-05394957-7	RI	A	ND	0044	00017032	51.73	0.00	10.86	
01/10/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017033	1,956.67	0.00	410.90	
01/10/2020	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00017034	7.67	0.00	1.61	
01/10/2020	GUO JIANSEN	20-94016481-9	RI	A	ND	0045	00014054	3,031.14	0.00	636.54	
02/10/2020	CONSUMIDOR FINAL	23-13672766-4	RM	B	FAC	0044	00068592-00068657	340,142.93	0.00	70,429.51	
02/10/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00148085	2,635.07	0.00	553.37	
Transporte:								6,895,475.62	0.00	1,174,834.05	136

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								6,895,475.62	0.00	1,174,834.05	136
02/10/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00148086	6,183.17	0.00	1,298.46	
02/10/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00148087	485.91	0.00	102.04	
02/10/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00148088	2,891.00	0.00	607.11	
02/10/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00148089	2,674.15	0.00	561.57	
02/10/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00148090	1,469.52	0.00	308.60	
02/10/2020	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00148091	49,401.97	0.00	9,549.91	
02/10/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00148092	13,414.00	0.00	2,816.94	
02/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00148093	6,089.77	0.00	1,278.85	
02/10/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00148094	8,113.46	0.00	1,616.69	
02/10/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00148095	5,887.15	0.00	1,236.30	
02/10/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00148096	29,324.73	0.00	4,683.75	
02/10/2020	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00148097	4,578.71	0.00	863.58	
02/10/2020	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00148098	12,378.13	0.00	2,599.41	
02/10/2020	FABRE ABEL ANGEL	20-14913154-0	RI	A	FAC	0044	00148099	3,711.41	0.00	779.40	
02/10/2020	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00148100	5,528.66	0.00	1,161.02	
02/10/2020	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00148101	1,472.25	0.00	309.17	
02/10/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00148102	41,450.81	0.00	8,704.67	
02/10/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00148103	40,550.84	0.00	8,515.68	
02/10/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00148104	44,525.13	0.00	8,083.44	
02/10/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00148105	22,810.05	0.00	4,790.11	
02/10/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00148106	3,837.99	0.00	805.98	
02/10/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00148107	78,503.72	0.00	12,539.43	1
02/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00148108	22,570.13	0.00	4,739.73	
02/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00148109	2,735.18	0.00	574.39	
02/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00148110	45,681.78	0.00	9,593.17	
02/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00148111	3,837.99	0.00	805.98	
02/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00148112	96,909.27	0.00	18,200.01	1
02/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00148113	34,385.60	0.00	7,220.98	
02/10/2020	COOP.AGRARIA D/TRES	30-52611139-3	RI	A	FAC	0044	00148114	38,454.07	0.00	8,075.35	
02/10/2020	FRIGORIFICO CAPRIATA SA	30-66745697-1	RI	A	FAC	0044	00148115	27,380.09	0.00	5,749.82	
02/10/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00148116	36,271.76	0.00	7,617.07	
02/10/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00148117	38,378.61	0.00	8,059.51	
02/10/2020	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00148118	78,951.93	0.00	15,652.75	
02/10/2020	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00148119	61,919.42	0.00	13,003.08	
02/10/2020	CRUDO ANGELA ELDA	27-04442658-2	RI	A	FAC	0044	00148120	10,550.03	0.00	2,215.51	
02/10/2020	COLONNA JULIAN	20-37940275-6	RI	A	FAC	0044	00148121	20,784.75	0.00	4,364.80	
02/10/2020	GERVASIO CARLOS	20-27625360-4	RI	A	FAC	0044	00148122	34,191.52	0.00	7,180.22	
02/10/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00148123	35,067.65	0.00	7,364.21	
02/10/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00148124	57,350.56	0.00	12,043.62	
Transporte:								7,926,178.49	0.00	1,380,506.36	141

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								7,926,178.49	0.00	1,380,506.36	141
02/10/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00148125	36,034.61	0.00	7,567.27	
02/10/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00148126	32,123.45	0.00	6,745.92	
02/10/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00148127	38,074.66	0.00	7,995.68	
02/10/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00148128	3,442.65	0.00	722.96	
02/10/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00148129	3,774.05	0.00	792.55	
02/10/2020	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00148130	19,511.34	0.00	4,097.38	
02/10/2020	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00148131	18,528.99	0.00	3,803.95	
02/10/2020	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00148132	12,950.44	0.00	2,719.59	
02/10/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00148133	10,734.77	0.00	2,254.30	
02/10/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00148134	4,065.65	0.00	853.79	
02/10/2020	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00148135	17,973.67	0.00	3,774.47	
02/10/2020	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00148136	63,863.37	0.00	12,960.73	
02/10/2020	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00148137	7,810.50	0.00	1,640.21	
02/10/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00148138	12,269.58	0.00	2,576.61	
02/10/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00148139	6,191.77	0.00	1,300.27	
02/10/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00148140	7,175.14	0.00	1,506.78	
02/10/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00148141	962.86	0.00	202.20	
02/10/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00148142	1,829.56	0.00	384.21	
02/10/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00148143	3,807.60	0.00	799.60	
02/10/2020	BARIDON ALBERTO RAMON	23-13318864-9	RI	A	FAC	0044	00148144	2,630.42	0.00	552.39	
02/10/2020	LOPEZ DE MARTINEZ SUSANA	27-06168264-9	RI	A	FAC	0044	00148145	1,367.78	0.00	287.23	
02/10/2020	ARANA RAMON HECTOR	20-12143782-2	RI	A	FAC	0044	00148146	6,415.18	0.00	1,125.61	
02/10/2020	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00148147	1,891.57	0.00	201.34	
02/10/2020	CHAI BINGHUA	20-94022364-5	RI	A	FAC	0044	00148148	2,437.71	0.00	511.92	
02/10/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00148149	23,018.07	0.00	4,833.80	
02/10/2020	LIN CHANG LIANG	20-95425455-1	RI	A	FAC	0044	00148150	6,298.76	0.00	1,322.74	
02/10/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00148151	67,406.40	0.00	12,306.29	
02/10/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00148152	10,425.35	0.00	2,189.32	
02/10/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00148153	5,045.65	0.00	1,059.59	
02/10/2020	FONTANA JOSE LUIS	20-14314464-0	RI	A	FAC	0044	00148154	34,288.65	0.00	6,030.49	
02/10/2020	FONTANA JOSE LUIS	20-14314464-0	RI	A	FAC	0044	00148155	4,210.15	0.00	884.13	
02/10/2020	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	FAC	0044	00148156	28,406.46	0.00	5,965.36	
02/10/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004352-00004354	12,242.14	0.00	2,519.34	
02/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003197	2,793.49	0.00	586.63	
02/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003198	10,286.47	0.00	2,160.16	
02/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003199	11,858.91	0.00	2,490.37	
02/10/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0045	00003200	36,463.38	0.00	7,657.31	
02/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003201	1,480.33	0.00	310.87	
02/10/2020	CONSUMIDOR FINAL	23-37240446-9	RM	B	FAC	0050	00093715-00093895	216,294.31	0.00	44,740.30	
Transporte:								8,712,564.34	0.00	1,540,940.02	144

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								8,712,564.34	0.00	1,540,940.02	144
02/10/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00002885	6,873.19	0.00	1,369.99	
02/10/2020	VILASECA JORGE	20-16752887-3	RI	A	FAC	0050	00002886	1,857.54	0.00	390.08	
02/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006487-00006529	131,616.11	0.00	26,980.51	
02/10/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00000886	245.45	0.00	51.55	
02/10/2020	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0052	00000887	8,416.53	0.00	1,731.79	
02/10/2020	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0052	00000888	1,660.82	0.00	348.77	
02/10/2020	PLATAN S.A. PLAZA HOTEL	30-59116408-9	RI	A	FAC	0052	00000889	1,526.99	0.00	320.67	
02/10/2020	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0052	00000890	912.38	0.00	191.60	
02/10/2020	CICCIMARRA ELBA VALERIA	27-27197427-8	RI	A	FAC	0052	00000891	7,201.04	0.00	1,512.22	
02/10/2020	OVINOS DE LAS SIERRAS DE	30-71690694-5	RI	A	FAC	0052	00000892	7,737.39	0.00	1,624.86	
02/10/2020	OVINOS DE LAS SIERRAS DE	30-71690694-5	RI	A	FAC	0052	00000893	1,467.81	0.00	308.24	
02/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00046258-00046342	80,112.10	0.00	16,487.19	
02/10/2020	CONSUMIDOR FINAL	25410130	CF	B	FAC	0054	00069570-00069759	215,398.67	0.00	44,310.35	
02/10/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0054	00000856	278.04	0.00	58.39	
02/10/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0054	00000857	301.16	0.00	63.24	
02/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00127402-00127566	185,104.98	0.00	38,290.75	
02/10/2020	LA SARA S.A.	33-61565225-9	RI	A	FAC	0055	00001139	349.71	0.00	73.44	
02/10/2020	RATTO SANTIAGO	23-23471315-9	RI	A	FAC	0055	00001140	1,735.81	0.00	364.52	
02/10/2020	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0055	00001141	2,190.57	0.00	432.31	
02/10/2020	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0055	00001142	1,095.01	0.00	229.95	
02/10/2020	CONSUMIDOR FINAL	33197511	CF	B	FAC	0056	00075831-00075912	103,636.23	0.00	21,356.90	
02/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00117207-00117386	180,451.44	0.00	36,420.04	
02/10/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0057	00001071	516.73	0.00	108.51	
02/10/2020	DE PUNTO S.A.	30-71054773-0	RI	A	FAC	0057	00001072	2,231.10	0.00	468.53	
02/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00043844-00043996	161,777.79	0.00	33,626.38	
02/10/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0059	00002286	500.74	0.00	105.16	
02/10/2020	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0059	00002287	3,139.63	0.00	659.32	
02/10/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002288	991.10	0.00	208.13	
02/10/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0059	00002289	2,522.96	0.00	529.82	
02/10/2020	FAVRE GRACIELA MARIA	27-10101768-6	RI	A	FAC	0059	00002290	967.26	0.00	203.13	
02/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0060	00007283-00007322	45,996.71	0.00	9,490.88	
02/10/2020	BURGARDT HECTOR RENE	20-14906426-6	RI	A	FAC	0060	00000294	2,912.93	0.00	569.06	
02/10/2020	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0060	00000295	2,623.38	0.00	541.67	
02/10/2020	DAR SALUD MAR DEL PLATA SRL	30-71048505-0	RI	A	FAC	0060	00000296	438.89	0.00	92.17	
02/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008748-00008776	27,830.01	0.00	5,714.74	
02/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002631-00002702	173,345.44	0.00	35,551.40	
02/10/2020	PAPINI FERNANDO	20-28669506-0	RI	A	FAC	0063	00000410	1,456.85	0.00	305.94	
02/10/2020	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0063	00000411	4,586.53	0.00	963.17	
02/10/2020	CERART MDQ SA	30-71582520-8	RI	A	FAC	0063	00000412	574.33	0.00	120.61	
Transporte:								10,085,145.69	0.00	1,823,116.00	147

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								10,085,145.69	0.00	1,823,116.00	147
02/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0063	00000413	9,471.69	0.00	1,618.89	
02/10/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0063	00000414	3,874.93	0.00	813.74	
02/10/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0063	00000415	4,252.69	0.00	870.27	
02/10/2020	KRUGER MIGUEL ENRIQUE	20-10418298-5	RI	A	FAC	0063	00000416	1,645.77	0.00	345.61	
02/10/2020	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0063	00000417	1,412.34	0.00	296.59	
02/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00032550-00032792	247,262.81	0.00	51,203.36	
02/10/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0064	00000574	394.51	0.00	82.85	
02/10/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0064	00000575	1,332.22	0.00	271.34	
02/10/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000576	220.87	0.00	46.38	
02/10/2020	HIJOS DE MARTIN	30-50971640-0	RI	A	FAC	0064	00000577	758.17	0.00	159.22	
02/10/2020	ARTIGAS JOSÉ ANTONIO	23-18327699-9	RI	A	FAC	0064	00000578	731.89	0.00	153.70	
02/10/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000579	5,045.51	0.00	1,059.56	
02/10/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000580	3,717.93	0.00	780.77	
02/10/2020	ZUDAIRE ROBERTO FRANCISCO	20-05307968-8	RI	A	FAC	0064	00000581	982.50	0.00	206.33	
02/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00025090-00025228	155,131.79	0.00	32,172.56	
02/10/2020	tempestti sergio	20-14422042-1	RI	A	FAC	0065	00000432	316.09	0.00	66.38	
02/10/2020	sanchez roberto o	23-05393717-9	RI	A	FAC	0065	00000433	999.88	0.00	209.98	
02/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006180-00006234	44,797.95	0.00	9,222.77	
02/10/2020	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0066	00000107	318.68	0.00	16.08	
02/10/2020	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0066	00000108	261.95	0.00	28.87	
02/10/2020	CONSUMIDOR FINAL	4769355	CF	B	FAC	0070	00006863-00006966	128,384.88	0.00	26,542.36	
02/10/2020	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0070	00000231	6,134.41	0.00	1,288.22	
02/10/2020	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0070	00000232	1,160.97	0.00	243.80	
02/10/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0070	00000233	1,253.99	0.00	263.34	
02/10/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0070	00000234	1,616.96	0.00	339.56	
02/10/2020	MELOTTO PEDRO MARTIN	20-22143713-7	RI	A	FAC	0070	00000235	767.39	0.00	161.15	
02/10/2020	martinez mario jose	20-17846667-5	RI	A	FAC	0070	00000236	3,733.90	0.00	784.12	
02/10/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0070	00000237	3,401.35	0.00	714.29	
02/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00011824-00011994	189,428.94	0.00	39,351.19	
02/10/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0071	00000247	4,483.66	0.00	941.57	
02/10/2020	COCIRIO ANGEL FRANCISCO	20-13503392-9	RI	A	FAC	0071	00000248	4,877.27	0.00	1,024.23	
02/10/2020	LEGUIZAMON MIRTA CRISTINA	27-16118421-2	RI	A	FAC	0071	00000249	376.55	0.00	79.08	
02/10/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0071	00000250	1,150.13	0.00	241.53	
02/10/2020	LABRIA BARBARA LUZ	27-22360553-8	RI	A	FAC	0071	00000251	358.86	0.00	75.36	
02/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00008546-00008669	162,104.63	0.00	33,623.50	
02/10/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0072	00000201	3,161.23	0.00	663.86	
02/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00016575-00016702	175,684.07	0.00	36,364.03	
02/10/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0074	00000517	628.91	0.00	132.07	
02/10/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0074	00000518	2,951.76	0.00	608.14	
Transporte:								11,259,735.72	0.00	2,066,182.65	149

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								11,259,735.72	0.00	2,066,182.65	149
02/10/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000519	3,369.83	0.00	707.67	
02/10/2020	MONTICELLY Y PONTHOT S.R.L.	33-66403832-9	RI	A	FAC	0074	00000520	942.68	0.00	197.96	
02/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00006090-00006151	82,579.04	0.00	17,153.28	
02/10/2020	CONSUMIDOR FINAL	20502637	CF	B	FAC	0076	00014203-00014320	129,656.01	0.00	26,928.96	
02/10/2020	RAVIOLI MARIO OSCAR	20-08615528-2	RI	A	FAC	0076	00000711	1,534.90	0.00	322.33	
02/10/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0076	00000712	1,139.71	0.00	239.34	
02/10/2020	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0076	00000713	1,098.22	0.00	230.63	
02/10/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0076	00000714	234.20	0.00	49.18	
02/10/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00000715	2,060.41	0.00	421.49	
02/10/2020	GILABERT PABLO	20-28669653-9	RI	A	FAC	0076	00000716	600.75	0.00	126.16	
02/10/2020	CONSUMIDOR FINAL	27-44416972-4	RM	B	FAC	0077	00009205-00009383	182,893.15	0.00	37,957.40	
02/10/2020	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0077	00000450	5,781.99	0.00	1,214.22	
02/10/2020	ABC CAPITAL SERRANO S.A.	30-71518626-4	RI	A	FAC	0077	00000451	1,767.20	0.00	371.11	
02/10/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0077	00000452	2,212.43	0.00	464.61	
02/10/2020	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0077	00000453	1,549.38	0.00	325.37	
02/10/2020	PAEZ RUIZ ROBERTO YUNIS	20-19012127-6	RI	A	FAC	0077	00000454	3,480.51	0.00	730.91	
02/10/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0077	00000455	2,279.69	0.00	478.73	
02/10/2020	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0077	00000456	938.91	0.00	197.17	
02/10/2020	CONSUMIDOR FINAL	27-18568953-6	RM	B	FAC	0078	00017337-00017487	244,068.41	0.00	50,199.01	
02/10/2020	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0078	00000531	1,099.21	0.00	230.83	
02/10/2020	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0078	00000532	1,782.94	0.00	374.42	
02/10/2020	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0078	00000533	746.27	0.00	156.72	
02/10/2020	CONSUMIDOR FINAL	27-29154891-7	RM	B	FAC	0079	00002698-00004244	127,083.26	0.00	26,213.76	
02/10/2020	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0079	00000531	1,770.06	0.00	371.71	
02/10/2020	E & M GROUP TANDIL SRL.	30-71544006-3	RI	A	FAC	0079	00000532	691.16	0.00	145.14	
02/10/2020	girolami oscar alberto	23-18037608-9	RI	A	FAC	0079	00000533	3,328.27	0.00	686.50	
02/10/2020	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0079	00000534	3,447.37	0.00	723.95	
02/10/2020	SCOLTORE JULIAN	20-24351962-5	RI	A	FAC	0079	00000535	8,246.65	0.00	1,713.29	
02/10/2020	SCOLTORE JULIAN	20-24351962-5	RI	A	FAC	0079	00000536	464.52	0.00	97.55	
02/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012991-00013110	171,200.63	0.00	35,405.47	
02/10/2020	PICO JOSE CARLOS	20-04270032-1	RI	A	FAC	0080	00000370	3,103.85	0.00	632.47	
02/10/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0080	00000371	3,850.21	0.00	788.96	
02/10/2020	SATURNINO PIZZAS SRL	30-70793556-8	RI	A	FAC	0080	00000372	1,929.66	0.00	405.23	
02/10/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0084	00000001-00000001	8,638.91	0.00	1,797.16	
02/10/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	NC	0044	00004061	-414.73	0.00	-87.09	
02/10/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	NC	0044	00004062	-2,073.64	0.00	-435.46	
02/10/2020	BARIDON ALBERTO RAMON	23-13318864-9	RI	A	NC	0044	00004063	-279.20	0.00	-58.63	
02/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016265-00016271	-17,201.37	0.00	-3,500.86	
02/10/2020	RAICES DERO S.A.	30-64265887-1	RI	A	NC	0045	00027307	-4,382.41	0.00	-920.31	
Transporte:								12,240,954.76	0.00	2,269,238.99	150

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								12,240,954.76	0.00	2,269,238.99	150
02/10/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	NC	0045	00027308	-2,099.28	0.00	-440.85	
02/10/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	NC	0045	00027309	-1,167.89	0.00	-245.26	
02/10/2020	SYQUET S.A.	33-69147025-9	RI	A	NC	0045	00027310	-189.30	0.00	-39.75	
02/10/2020	BERNAULE JORGELINA	27-23168688-1	RI	A	NC	0045	00027311	-192.24	0.00	-40.37	
02/10/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	NC	0045	00027312	-4,189.06	0.00	-879.70	
02/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	NC	0045	00027313	-1,381.08	0.00	-290.03	
02/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027314	-874.63	0.00	-183.67	
02/10/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00027315	-3,178.20	0.00	-667.42	
02/10/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00027316	-732.38	0.00	-153.80	
02/10/2020	DOMINA JUAN CARLOS	20-05503137-2	RI	A	NC	0045	00027317	-297.80	0.00	-62.54	
02/10/2020	HEFFNER CARLOS ALBERTO	20-12167960-5	RI	A	NC	0045	00027318	-3,722.64	0.00	-781.75	
02/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027319	-268.17	0.00	-56.32	
02/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000001-00000001	-45.63	0.00	-9.58	
02/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000005-00000005	-430.64	0.00	-90.43	
02/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000009-00000010	-599.58	0.00	-125.92	
02/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000002-00000002	-137.60	0.00	-28.90	
02/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006645-00006651	9,684.66	0.00	2,033.77	
02/10/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017035	3,394.70	0.00	712.89	
02/10/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017036	504.92	0.00	106.03	
02/10/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017037	118.69	0.00	24.92	
02/10/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00017038	1,538.67	0.00	323.12	
03/10/2020	CONSUMIDOR FINAL	27-26489052-2	RM	B	FAC	0044	00068658-00068690	138,299.34	0.00	28,925.88	
03/10/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00148157	6,929.20	0.00	1,455.13	
03/10/2020	GIROLAMI ROSANA LILIANA	27-13750050-2	RI	A	FAC	0044	00148158	1,897.99	0.00	398.58	
03/10/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00148159	3,129.93	0.00	657.29	
03/10/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00148160	341.74	0.00	71.77	
03/10/2020	CORNAGO JONATAN CRISTIAN	20-31611525-0	RI	A	FAC	0044	00148161	2,181.90	0.00	458.20	
03/10/2020	SALINAS JORGE ALBERTO	20-08614822-7	RI	A	FAC	0044	00148162	2,586.18	0.00	453.34	
03/10/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00148163	6,914.25	0.00	1,293.64	
03/10/2020	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00148164	7,812.43	0.00	1,640.61	
03/10/2020	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00148165	3,476.83	0.00	730.13	
03/10/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00148166	2,518.70	0.00	528.93	
03/10/2020	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00148167	4,045.82	0.00	849.62	
03/10/2020	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00148168	10,693.86	0.00	2,245.71	
03/10/2020	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00148169	887.99	0.00	186.48	
03/10/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00148170	1,300.27	0.00	273.06	
03/10/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0044	00148171	3,991.57	0.00	838.23	
03/10/2020	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00148172	9,344.70	0.00	1,962.39	
03/10/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00148173	6,854.21	0.00	1,439.38	
Transporte:								12,449,897.18	0.00	2,312,751.80	150

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								12,449,897.18	0.00	2,312,751.80	150
03/10/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00148174	33,866.63	0.00	7,111.99	
03/10/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00148175	29,274.65	0.00	6,147.68	
03/10/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00148176	2,735.18	0.00	574.39	
03/10/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00148177	84,976.47	0.00	17,845.06	
03/10/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00148178	3,937.88	0.00	826.95	
03/10/2020	VEZZOSI MARCELO J. Y VEZZOSI	33-71674192-9	RI	A	FAC	0044	00148179	3,638.86	0.00	579.08	
03/10/2020	CONFORTI OSVALDO ALBERTO	20-17672661-0	RI	A	FAC	0044	00148180	1,698.39	0.00	202.14	
03/10/2020	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00148181	6,756.83	0.00	1,418.93	
03/10/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00148182	44,817.52	0.00	9,014.47	
03/10/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00148183	29,090.33	0.00	6,108.97	
03/10/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00148184	2,735.18	0.00	574.39	
03/10/2020	SUMMA SOLUTIONS SRL	30-71090054-6	RI	A	FAC	0044	00148185	3,944.87	0.00	771.82	
03/10/2020	REPETTI JOSE ERNESTO	20-08503798-7	RI	A	FAC	0044	00148186	1,580.44	0.00	331.89	
03/10/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00148187	15,213.91	0.00	3,194.92	
03/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00148188	29,289.01	0.00	6,150.69	
03/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00148189	29,683.09	0.00	5,928.05	
03/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00148190	6,150.30	0.00	1,291.56	
03/10/2020	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00148191	2,936.92	0.00	616.75	
03/10/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00148192	7,926.61	0.00	1,664.59	
03/10/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00148193	30,759.99	0.00	6,459.60	
03/10/2020	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	FAC	0044	00148194	11,776.03	0.00	2,472.97	
03/10/2020	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00148195	4,816.56	0.00	1,011.48	
03/10/2020	PEREYRA RICARDO MANUEL	20-16604249-7	RI	A	FAC	0044	00148196	3,703.96	0.00	676.95	
03/10/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00148197	29,435.71	0.00	6,181.50	
03/10/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00148198	32,903.90	0.00	6,909.82	
03/10/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00148199	20,632.01	0.00	4,332.72	
03/10/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00148200	3,760.69	0.00	789.74	
03/10/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00148201	18,094.83	0.00	3,799.91	
03/10/2020	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00148202	57,535.41	0.00	12,082.44	
03/10/2020	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00148203	45,164.71	0.00	9,320.79	
03/10/2020	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00148204	34,782.28	0.00	7,304.28	
03/10/2020	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00148205	4,085.39	0.00	857.93	
03/10/2020	MENTASTI ROSA INES	27-17028024-0	RI	A	FAC	0044	00148206	15,843.37	0.00	3,205.10	
03/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00148207	7,821.47	0.00	1,642.51	
03/10/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00148208	765.43	0.00	160.74	
03/10/2020	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00148209	2,670.14	0.00	560.73	
03/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004355-00004355	3,535.57	0.00	742.47	
03/10/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0045	00003202	6,350.08	0.00	1,333.52	
03/10/2020	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003203	8,852.14	0.00	1,858.95	
Transporte:								13,133,439.88	0.00	2,454,810.27	151

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								13,133,439.88	0.00	2,454,810.27	151
03/10/2020	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003204	20,318.55	0.00	4,266.90	
03/10/2020	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003205	9,838.12	0.00	2,066.01	
03/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00093896-00094066	231,479.63	0.00	47,723.16	
03/10/2020	FEIBA S.A.	30-55022763-7	RI	A	FAC	0050	00002887	6,837.64	0.00	1,381.43	
03/10/2020	FEIBA S.A.	30-55022763-7	RI	A	FAC	0050	00002888	4,307.12	0.00	904.50	
03/10/2020	COOP. DE TRABAJO DYNAMO	33-71425570-9	RI	A	FAC	0050	00002889	1,033.89	0.00	217.12	
03/10/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0050	00002890	820.27	0.00	172.26	
03/10/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0050	00002891	598.48	0.00	125.68	
03/10/2020	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0050	00002892	2,474.98	0.00	519.74	
03/10/2020	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0050	00002893	5,025.11	0.00	1,055.28	
03/10/2020	FIORENZA GISELA IRENE	27-23438912-8	RI	A	FAC	0050	00002894	2,169.04	0.00	455.50	
03/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006530-00006602	178,058.84	0.00	36,896.70	
03/10/2020	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0052	00000894	543.74	0.00	114.19	
03/10/2020	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	FAC	0052	00000895	5,264.47	0.00	1,105.54	
03/10/2020	PANOZZI CARLOS ALBERTO	20-11717653-4	RI	A	FAC	0052	00000896	7,410.18	0.00	1,556.14	
03/10/2020	GIROTTI LUCIANO RODRIGO	20-26107222-0	RI	A	FAC	0052	00000897	3,944.29	0.00	828.30	
03/10/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0052	00000898	8,143.58	0.00	1,710.15	
03/10/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0052	00000899	8,136.51	0.00	1,644.34	
03/10/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0052	00000900	5,043.46	0.00	1,059.13	
03/10/2020	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0052	00000901	973.57	0.00	204.45	
03/10/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00000902	8,194.86	0.00	1,720.92	
03/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00046343-00046401	58,002.39	0.00	11,973.00	
03/10/2020	RINDES Y CULTIVOS DAS S.A.	33-70745084-9	RI	A	FAC	0053	00001431	1,577.84	0.00	331.35	
03/10/2020	RINDES Y CULTIVOS DAS S.A.	33-70745084-9	RI	A	FAC	0053	00001432	954.80	0.00	200.51	
03/10/2020	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0053	00001433	3,379.00	0.00	681.29	
03/10/2020	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0053	00001434	171.82	0.00	36.08	
03/10/2020	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0053	00001435	58.90	0.00	12.37	
03/10/2020	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0053	00001436	1,804.26	0.00	378.90	
03/10/2020	CONSUMIDOR FINAL	38364159	CF	B	FAC	0054	00069760-00069928	213,720.17	0.00	43,529.76	
03/10/2020	mercapide jacqueline	27-16388015-1	RI	A	FAC	0054	00000858	3,359.37	0.00	705.47	
03/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00127567-00127779	234,344.93	0.00	47,854.10	
03/10/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0055	00001143	1,767.71	0.00	371.22	
03/10/2020	PUGA ENZO DAMIAN	20-32585100-8	RI	A	FAC	0055	00001144	3,211.68	0.00	546.83	
03/10/2020	FACUNDO TOLOSA	20-25410173-8	RI	A	FAC	0055	00001145	1,151.39	0.00	241.79	
03/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00075913-00076021	144,351.39	0.00	29,879.21	
03/10/2020	CONSUMIDOR FINAL	32170205	CF	B	FAC	0057	00117387-00117573	217,995.92	0.00	44,493.54	
03/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00043997-00044237	236,108.62	0.00	49,068.36	
03/10/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0059	00002291	1,552.94	0.00	326.12	
03/10/2020	PAZ JOSE MARIA	20-12063044-0	RI	A	FAC	0059	00002292	1,933.06	0.00	405.94	
Transporte:								14,769,502.40	0.00	2,791,573.55	155

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								14,769,502.40	0.00	2,791,573.55	155
03/10/2020	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0059	00002293	2,745.55	0.00	576.57	
03/10/2020	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0059	00002294	519.60	0.00	109.12	
03/10/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0059	00002295	2,227.39	0.00	442.03	
03/10/2020	gonzalez santiago fernando	20-22446479-8	RI	A	FAC	0059	00002296	710.11	0.00	149.12	
03/10/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002297	1,112.18	0.00	233.56	
03/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00007323-00007347	52,818.11	0.00	10,956.10	
03/10/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0060	00000297	840.26	0.00	176.46	
03/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008777-00008857	86,372.85	0.00	17,926.86	
03/10/2020	ACOFAR COOP.FARM.DE	30-53938705-3	RI	A	FAC	0061	00000219	1,772.78	0.00	362.41	
03/10/2020	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0061	00000220	782.05	0.00	164.23	
03/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002703-00002772	147,719.48	0.00	30,491.50	
03/10/2020	OROZ RICARDO GERMAN	20-13083408-7	RI	A	FAC	0063	00000418	2,416.50	0.00	507.47	
03/10/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0063	00000419	3,620.90	0.00	760.39	
03/10/2020	PAGES PABLO MARIANO	20-12717169-7	RI	A	FAC	0063	00000420	3,474.07	0.00	729.56	
03/10/2020	PAGES PABLO MARIANO	20-12717169-7	RI	A	FAC	0063	00000421	2,307.58	0.00	350.76	
03/10/2020	AGROGANADERA RECONQUISTA	33-71083859-9	RI	A	FAC	0063	00000422	6,411.87	0.00	1,346.49	
03/10/2020	.BARDELLI SUSANA (BILBAO	27-14913368-8	RI	A	FAC	0063	00000423	4,795.84	0.00	1,007.13	
03/10/2020	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0063	00000424	1,226.33	0.00	257.53	
03/10/2020	REGAZZONI FEDERICO CARLOS	20-27741909-3	RI	A	FAC	0063	00000425	8,204.07	0.00	1,722.85	
03/10/2020	REGAZZONI FEDERICO CARLOS	20-27741909-3	RI	A	FAC	0063	00000426	1,216.22	0.00	255.41	
03/10/2020	CORSI CRISTIAN	20-23335836-4	RI	A	FAC	0063	00000427	2,905.67	0.00	610.19	
03/10/2020	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	FAC	0063	00000428	3,108.21	0.00	652.73	
03/10/2020	CONSUMIDOR FINAL	20-17210396-1	RM	B	FAC	0064	00032793-00033092	302,002.27	0.00	62,733.08	
03/10/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000582	3,194.67	0.00	670.88	
03/10/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000583	576.00	0.00	120.96	
03/10/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000584	1,569.20	0.00	329.53	
03/10/2020	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0064	00000585	2,983.93	0.00	626.63	
03/10/2020	CABALLERO PATALAGOITI	30-71571705-7	RI	A	FAC	0064	00000586	2,408.65	0.00	505.82	
03/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00025229-00025356	139,995.46	0.00	28,963.45	
03/10/2020	ARNAUTOU JUAN CARLOS	20-12059369-3	RI	A	FAC	0065	00000434	2,760.16	0.00	579.63	
03/10/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0065	00000435	343.83	0.00	72.20	
03/10/2020	PIZZORNO HORACIO Y COMPANIA	30-61956683-8	RI	A	FAC	0065	00000436	583.54	0.00	122.54	
03/10/2020	belauzaran sa	30-50878651-0	RI	A	FAC	0065	00000437	6,556.53	0.00	1,376.87	
03/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006235-00006286	39,973.94	0.00	8,273.93	
03/10/2020	CONSUMIDOR FINAL	20-28835895-9	RM	B	FAC	0070	00006967-00007076	159,779.21	0.00	33,308.72	
03/10/2020	RAMALLO ALEJANDRO EMILIO	20-22143096-5	RI	A	FAC	0070	00000238	752.73	0.00	158.07	
03/10/2020	TRANSPORTE MERA HNOS SRL	30-71065113-9	RI	A	FAC	0070	00000239	3,284.10	0.00	680.42	
03/10/2020	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0070	00000240	2,742.98	0.00	564.30	
03/10/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0070	00000241	1,368.41	0.00	287.37	
Transporte:								15,777,685.63	0.00	3,000,736.42	156

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								15,777,685.63	0.00	3,000,736.42	156
03/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00011995-00012169	196,924.20	0.00	40,684.42	
03/10/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0071	00000252	1,630.47	0.00	342.40	
03/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000253	6,286.11	0.00	1,320.08	
03/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000254	1,499.87	0.00	314.97	
03/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00008670-00008789	194,034.15	0.00	39,893.00	
03/10/2020	FORCONI MARIA ROSANA	27-20044126-0	RI	A	FAC	0072	00000202	2,976.54	0.00	625.07	
03/10/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0072	00000203	205.66	0.00	43.19	
03/10/2020	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0072	00000204	1,165.43	0.00	244.74	
03/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00016703-00016873	215,331.44	0.00	44,427.42	
03/10/2020	REPETTO HORACIO ESTEBAN	20-16130790-5	RI	A	FAC	0074	00000521	1,981.80	0.00	393.66	
03/10/2020	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0074	00000522	1,305.03	0.00	234.88	
03/10/2020	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0074	00000523	3,224.68	0.00	677.19	
03/10/2020	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0074	00000524	325.73	0.00	68.40	
03/10/2020	JOJE S.A.S	30-71656444-0	RI	A	FAC	0074	00000525	1,003.10	0.00	210.65	
03/10/2020	SCARCELLA NICOLAS ANIBAL	20-26796687-8	RI	A	FAC	0074	00000526	4,112.47	0.00	863.62	
03/10/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000527	1,766.53	0.00	370.97	
03/10/2020	MOREIRA NORBERTO Y ARROUY	30-64973348-8	RI	A	FAC	0074	00000528	2,414.59	0.00	507.06	
03/10/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0074	00000529	855.39	0.00	179.63	
03/10/2020	CONSUMIDOR FINAL	26050153	CF	B	FAC	0075	00006152-00006222	131,132.68	0.00	27,351.53	
03/10/2020	BURGARDT BENITO HORACIO	20-13542984-9	RI	A	FAC	0075	00000211	1,050.73	0.00	220.65	
03/10/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0075	00000212	1,952.07	0.00	409.93	
03/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00014321-00014492	134,393.42	0.00	27,911.70	
03/10/2020	BAEZ MARTA ELISA	27-13882906-0	RI	A	FAC	0076	00000717	589.40	0.00	123.77	
03/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00009384-00009502	142,952.75	0.00	29,627.90	
03/10/2020	GONZALEZ ROMANI SA	30-71234541-8	RI	A	FAC	0077	00000457	2,603.67	0.00	546.77	
03/10/2020	CORBELLINI FACUNDO LEANDRO	20-26631112-6	RI	A	FAC	0077	00000458	6,292.64	0.00	1,321.46	
03/10/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000459	840.86	0.00	176.58	
03/10/2020	CONSUMIDOR FINAL	27-18377412-9	RM	B	FAC	0078	00017488-00017625	166,327.17	0.00	34,209.52	
03/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0078	00000534	505.73	0.00	84.78	
03/10/2020	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0078	00000535	1,367.32	0.00	287.14	
03/10/2020	BISAGRA SA	30-69936485-8	RI	A	FAC	0078	00000536	1,416.88	0.00	297.55	
03/10/2020	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0078	00000537	792.70	0.00	166.47	
03/10/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0078	00000538	514.59	0.00	108.06	
03/10/2020	CONSUMIDOR FINAL	31697505	CF	B	FAC	0079	00004245-00004294	174,909.52	0.00	35,787.84	
03/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00013111-00013247	205,400.06	0.00	42,463.65	
03/10/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0080	00000373	1,553.42	0.00	326.22	
03/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016272-00016274	-4,736.86	0.00	-994.75	
03/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000002-00000002	-207.76	0.00	-43.63	
03/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000001-00000002	-1,642.74	0.00	-344.97	
Transporte:								17,382,737.07	0.00	3,332,175.94	159

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								17,382,737.07	0.00	3,332,175.94	159
03/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000011-00000012	-198.02	0.00	-41.59	
03/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000003-00000003	-190.80	0.00	-40.07	
04/10/2020	UNIPORC TANDIL S.A.	33-70968600-9	RI	A	FAC	0045	00003206	51,239.67	0.00	10,760.33	
05/10/2020	CONSUMIDOR FINAL	20-23557043-3	RM	B	FAC	0044	00068691-00068710	213,550.06	0.00	43,737.53	
05/10/2020	Software Inteligente de Tandil SA	30-71522566-9	RI	A	FAC	0044	00148210	3,178.48	0.00	667.48	
05/10/2020	LAUKA S.H. DE BIONDINI CRISTIAN	30-71114433-8	RI	A	FAC	0044	00148211	30,097.53	0.00	6,320.48	
05/10/2020	ALANIS HECTOR LUIS	23-24344661-9	RI	A	FAC	0044	00148212	24,129.42	0.00	5,067.18	
05/10/2020	ALANIS HECTOR LUIS	23-24344661-9	RI	A	FAC	0044	00148213	5,717.83	0.00	1,200.74	
05/10/2020	ALANIS HECTOR LUIS	23-24344661-9	RI	A	FAC	0044	00148214	18,852.52	0.00	3,959.03	
05/10/2020	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00148215	68,385.79	0.00	11,586.20	1
05/10/2020	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00148216	47,392.26	0.00	9,952.38	
05/10/2020	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00148217	22,198.81	0.00	4,661.75	
05/10/2020	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00148218	2,438.72	0.00	512.13	
05/10/2020	BARBERO JORGE OMAR	20-10449642-4	RI	A	FAC	0044	00148219	13,439.56	0.00	2,653.83	
05/10/2020	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00148220	70,956.34	0.00	14,591.78	
05/10/2020	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00148221	4,329.32	0.00	909.16	
05/10/2020	SANCHEZ SILVIA YOLANDA	23-12354809-4	RI	A	FAC	0044	00148222	16,947.74	0.00	3,404.50	
05/10/2020	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00148223	69,795.84	0.00	14,657.13	
05/10/2020	CARBALLO PEDRO DARIO	20-16623618-6	RI	A	FAC	0044	00148224	42,222.44	0.00	8,866.71	
05/10/2020	CARBALLO PEDRO DARIO	20-16623618-6	RI	A	FAC	0044	00148225	1,272.80	0.00	267.29	
05/10/2020	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00148226	202,153.84	0.00	39,816.26	1
05/10/2020	SHARD MARIA ALEJANDRA DE	27-22887325-5	RI	A	FAC	0044	00148227	23,635.38	0.00	2,526.88	1
05/10/2020	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	FAC	0044	00148228	110,981.37	0.00	21,619.82	
05/10/2020	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	FAC	0044	00148229	9,927.72	0.00	1,888.63	
05/10/2020	STREITENBERGER MAURICIO(EX	20-26342147-8	RI	A	FAC	0044	00148230	6,731.97	0.00	1,413.71	
05/10/2020	ANRIQUE SERGIO ADRIAN	20-17712653-6	RI	A	FAC	0044	00148231	5,527.49	0.00	1,160.77	
05/10/2020	GARCIA ALBERTO	20-08312263-4	RI	A	FAC	0044	00148232	31,484.08	0.00	5,337.65	
05/10/2020	WERBAG DANIEL OSCAR	20-17196638-9	RI	A	FAC	0044	00148233	45,714.51	0.00	8,609.17	
05/10/2020	PREVIDOSMINI HILDA SUSANA	27-11722115-1	RI	A	FAC	0044	00148234	45,486.11	0.00	9,404.99	
05/10/2020	LOS VASQUITOS SH	30-71210535-2	RI	A	FAC	0044	00148235	21,432.11	0.00	4,182.42	
05/10/2020	ARIAS MARCELA ALEJANDRA	27-23806130-5	RI	A	FAC	0044	00148236	5,041.12	0.00	1,058.63	
05/10/2020	STREVEÑSKY MARISA LUJAN	23-37385871-4	RI	A	FAC	0044	00148237	32,610.09	0.00	6,684.32	
05/10/2020	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	FAC	0044	00148238	46,088.18	0.00	9,678.52	
05/10/2020	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	FAC	0044	00148239	32,591.93	0.00	6,564.31	
05/10/2020	FUENTES JAVIER EDUARDO	20-28346368-1	RI	A	FAC	0044	00148240	17,995.42	0.00	3,779.04	
05/10/2020	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0044	00148241	20,554.51	0.00	4,034.89	
05/10/2020	SENTERRE GERALDINA	27-38145398-2	RI	A	FAC	0044	00148242	5,973.08	0.00	1,254.35	
05/10/2020	LI JIANSHENG	20-94006784-8	RI	A	FAC	0044	00148243	4,329.41	0.00	909.18	
05/10/2020	LI JIANSHENG	20-94006784-8	RI	A	FAC	0044	00148244	7,057.66	0.00	1,482.11	
Transporte:								18,763,809.38	0.00	3,607,275.56	166

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								18,763,809.38	0.00	3,607,275.56	166
05/10/2020	LI JIANSHENG	20-94006784-8	RI	A	FAC	0044	00148245	3,850.52	0.00	808.61	
05/10/2020	FERNANDEZ JOSE	20-93616591-6	RI	A	FAC	0044	00148246	19,227.97	0.00	4,037.87	
05/10/2020	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	FAC	0044	00148247	18,320.85	0.00	3,847.38	
05/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00148248	27,682.03	0.00	5,813.23	
05/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00148249	5,374.95	0.00	1,128.74	
05/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00148250	14,275.75	0.00	2,997.91	
05/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00148251	952.71	0.00	200.07	
05/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00148252	1,333.30	0.00	279.99	
05/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00148253	1,026.06	0.00	215.47	
05/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00148254	836.40	0.00	175.64	
05/10/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00148255	2,837.67	0.00	595.91	
05/10/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00148256	10,777.16	0.00	2,263.20	
05/10/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00148257	57,523.89	0.00	10,840.72	
05/10/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00148258	1,808.10	0.00	379.70	
05/10/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00148259	60,909.29	0.00	12,790.95	
05/10/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00148260	114,869.21	0.00	23,326.72	
05/10/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00148261	155,284.28	0.00	31,133.15	
05/10/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00148262	30,444.78	0.00	6,393.40	
05/10/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00148263	15,011.85	0.00	3,152.49	
05/10/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00148264	5,039.79	0.00	1,058.35	
05/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004356-00004359	3,150.50	0.00	652.61	
05/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003207	13,845.56	0.00	1,755.94	
05/10/2020	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0045	00003208	92,016.72	0.00	19,323.51	
05/10/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003209	2,649.82	0.00	539.26	
05/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00094067-00094205	144,322.61	0.00	29,869.27	
05/10/2020	IE EMERGENCIAS AZUL S.A.	30-70955229-1	RI	A	FAC	0050	00002895	966.93	0.00	203.06	
05/10/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0050	00002896	831.48	0.00	174.61	
05/10/2020	CONSUMIDOR FINAL	23600328	CF	B	FAC	0052	00006603-00006672	186,884.21	0.00	38,381.43	
05/10/2020	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0052	00000903	3,978.11	0.00	835.40	
05/10/2020	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0052	00000904	1,713.73	0.00	359.88	
05/10/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0052	00000905	5,374.16	0.00	1,085.54	
05/10/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0052	00000906	854.22	0.00	179.39	
05/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0052	00000907	4,818.34	0.00	1,011.85	
05/10/2020	BARRACA JUMAGOLU S.A.	33-71433359-9	RI	A	FAC	0052	00000908	957.56	0.00	201.09	
05/10/2020	FREIRE CARLOS ALBERTO	20-28200645-7	RI	A	FAC	0052	00000909	743.82	0.00	156.20	
05/10/2020	PIZARRO JORGE ALFREDO	20-05382038-8	RI	A	FAC	0052	00000910	6,512.07	0.00	1,367.53	
05/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00046402-00046450	38,700.50	0.00	8,063.58	
05/10/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0053	00001437	954.40	0.00	200.42	
05/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0053	00001438	98.16	0.00	20.61	
Transporte:								19,820,568.83	0.00	3,823,096.24	169

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								19,820,568.83	0.00	3,823,096.24	169
05/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00069929-00070048	185,105.39	0.00	37,266.03	
05/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00127780-00127934	202,858.21	0.00	41,702.56	
05/10/2020	PALOMINO GUSTAVO	20-20443523-6	RI	A	FAC	0055	00001146	2,995.23	0.00	594.25	
05/10/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001147	1,462.34	0.00	307.10	
05/10/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0055	00001148	402.76	0.00	84.58	
05/10/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0055	00001149	65.30	0.00	13.71	
05/10/2020	VILELA DANIEL Y JULIO S.H.	30-70051993-3	RI	A	FAC	0055	00001150	4,118.11	0.00	801.28	
05/10/2020	CONSUMIDOR FINAL	33197511	CF	B	FAC	0056	00076022-00076108	75,765.43	0.00	15,577.75	
05/10/2020	FACUNDO TOLOSA	20-25410173-8	RI	A	FAC	0056	00000735	2,567.62	0.00	506.87	
05/10/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0056	00000736	245.27	0.00	51.51	
05/10/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0056	00000737	3,461.44	0.00	673.75	
05/10/2020	CONSUMIDOR FINAL	20-21716042-2	RM	B	FAC	0057	00117574-00117757	175,111.88	0.00	35,412.88	
05/10/2020	nazar gernandez pablo santiago	20-04553326-4	RI	A	FAC	0057	00001073	3,879.96	0.00	795.05	
05/10/2020	coopershoes ltda	30-71080281-1	RI	A	FAC	0057	00001074	1,231.89	0.00	258.70	
05/10/2020	LA PROTEGIDA SA	30-54960031-6	RI	A	FAC	0057	00001075	3,655.82	0.00	767.72	
05/10/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0057	00001076	755.18	0.00	148.79	
05/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00044238-00044352	102,725.61	0.00	21,262.10	
05/10/2020	TIDONI LAURA MARIELA	27-21854098-3	RI	A	FAC	0059	00002298	4,365.02	0.00	897.02	
05/10/2020	TRAVERSO CLAUDIA	27-17730961-9	RI	A	FAC	0059	00002299	822.15	0.00	172.65	
05/10/2020	PRADERAS DE PAZ SA	30-62607740-0	RI	A	FAC	0059	00002300	1,056.32	0.00	221.83	
05/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00007348-00007402	96,212.49	0.00	20,133.13	
05/10/2020	CONSUMIDOR FINAL	29160341	CF	B	FAC	0061	00008858-00008884	22,996.76	0.00	4,663.90	
05/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002773-00002818	118,855.90	0.00	24,348.63	
05/10/2020	TAFERNABERRY SERGIO	20-22671525-9	RI	A	FAC	0063	00000429	558.65	0.00	0.00	
05/10/2020	ANIJUMA AGROPECUARIA SRL	30-71337450-0	RI	A	FAC	0063	00000430	2,813.64	0.00	570.97	
05/10/2020	MARTIN MARIO JOSE	20-18037763-9	RI	A	FAC	0063	00000431	2,700.43	0.00	540.95	
05/10/2020	LAS PIEDRITAS SA	30-62509886-2	RI	A	FAC	0063	00000432	4,310.81	0.00	905.27	
05/10/2020	VALBUENA JAIME	20-37454969-4	RI	A	FAC	0063	00000433	5,999.03	0.00	1,259.80	
05/10/2020	LOPEZ FABIO FRANCISCO	20-21574699-3	RI	A	FAC	0063	00000434	3,411.94	0.00	716.51	
05/10/2020	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0063	00000435	556.63	0.00	45.44	
05/10/2020	OCHOA JUAN CARLOS	23-17221691-9	RI	A	FAC	0063	00000436	1,955.03	0.00	391.18	
05/10/2020	SUC.DE BRIVIO Y CIA.	30-50816086-7	RI	A	FAC	0063	00000437	3,096.24	0.00	650.21	
05/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00033093-00033316	197,442.87	0.00	40,759.09	
05/10/2020	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0064	00000587	435.27	0.00	91.41	
05/10/2020	GIANNATASIO AMERICO OSCAR	20-14751818-9	RI	A	FAC	0064	00000588	2,273.96	0.00	467.66	
05/10/2020	HENDEL HOGAR S.A	30-70727015-9	RI	A	FAC	0064	00000589	927.07	0.00	194.69	
05/10/2020	ARTIGAS JOSÉ ANTONIO	23-18327699-9	RI	A	FAC	0064	00000590	414.20	0.00	86.98	
05/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00025357-00025500	124,981.53	0.00	25,706.92	
05/10/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0065	00000438	1,547.06	0.00	324.88	
Transporte:								21,184,709.27	0.00	4,102,469.99	173

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								21,184,709.27	0.00	4,102,469.99	173
05/10/2020	CIOLFI RUBEN ERNESTO	20-08707805-2	RI	A	FAC	0065	00000439	593.21	0.00	124.57	
05/10/2020	TAPIA LINA ALEXIA	27-23301888-6	RI	A	FAC	0065	00000440	484.44	0.00	101.73	
05/10/2020	ROUQUAUD MARIA ERNESTINA	27-06267649-9	RI	A	FAC	0065	00000441	3,357.20	0.00	676.43	
05/10/2020	SANCHEZ ROBERTO O	23-05393717-9	RI	A	FAC	0065	00000442	8,565.08	0.00	1,777.91	
05/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006287-00006326	25,796.46	0.00	5,344.78	
05/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00007077-00007136	86,928.90	0.00	17,917.75	
05/10/2020	ANDRES DI SALVO SA	30-61490646-0	RI	A	FAC	0070	00000242	3,660.92	0.00	768.80	
05/10/2020	CIRSUA S.A.	30-71550330-8	RI	A	FAC	0070	00000243	2,108.57	0.00	442.80	
05/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00012170-00012308	141,141.86	0.00	29,422.60	
05/10/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0071	00000255	1,397.08	0.00	293.39	
05/10/2020	DI GIANO JAVIER LUIS	20-20502792-1	RI	A	FAC	0071	00000256	3,259.70	0.00	666.74	
05/10/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0071	00000257	2,572.74	0.00	540.28	
05/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00008790-00008878	109,150.62	0.00	22,688.44	
05/10/2020	PAGADIZABAL J. Y PAGADIZABAL	30-70899692-7	RI	A	FAC	0072	00000205	5,512.48	0.00	1,106.57	
05/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00016874-00017012	161,375.06	0.00	33,483.25	
05/10/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000530	3,288.43	0.00	680.27	
05/10/2020	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0074	00000531	1,263.56	0.00	265.35	
05/10/2020	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0074	00000532	2,829.86	0.00	594.27	
05/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0074	00000533	210.90	0.00	44.29	
05/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00006223-00006289	83,162.95	0.00	17,310.66	
05/10/2020	BARRIONUEVO DEL ZOTTO	20-24151190-2	RI	A	FAC	0075	00000213	2,034.09	0.00	427.16	
05/10/2020	ESEVERRI ESTELA	27-25039163-9	RI	A	FAC	0075	00000214	2,798.33	0.00	587.65	
05/10/2020	CERVINO JUAN PABLO	20-36572328-2	RI	A	FAC	0075	00000215	4,369.78	0.00	917.65	
05/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00014493-00014608	113,903.59	0.00	23,517.21	
05/10/2020	GALLO ROBERTO	20-24518203-2	RI	A	FAC	0076	00000718	1,039.88	0.00	218.38	
05/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00009503-00009646	122,943.20	0.00	25,478.27	
05/10/2020	MEDIOS AUDIOVISUALES	30-71478042-1	RI	A	FAC	0077	00000460	1,030.34	0.00	216.37	
05/10/2020	CENTRO FERRETERO TANDIL SRL	30-71661642-4	RI	A	FAC	0077	00000461	7,115.91	0.00	1,494.34	
05/10/2020	CENTRO FERRETERO TANDIL SRL	30-71661642-4	RI	A	FAC	0077	00000462	1,626.31	0.00	341.53	
05/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00017626-00017742	158,819.15	0.00	32,851.95	
05/10/2020	MAURO FABIO MARTIN	23-35349895-9	RI	A	FAC	0078	00000539	1,000.33	0.00	210.07	
05/10/2020	PACHECO OSCAR Y OLIVETO	30-71125329-3	RI	A	FAC	0078	00000540	7,249.60	0.00	1,522.41	
05/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004295-00004308	40,426.94	0.00	8,356.37	
05/10/2020	CAVALLI JOSE MARIA	20-22771268-7	RI	A	FAC	0079	00000537	8,198.95	0.00	1,721.78	
05/10/2020	CAVALLI JOSE MARIA	20-22771268-7	RI	A	FAC	0079	00000538	6,566.63	0.00	1,378.99	
05/10/2020	CAVALLI JOSE MARIA	20-22771268-7	RI	A	FAC	0079	00000539	3,314.85	0.00	696.12	
05/10/2020	carrera adriana	27-35830110-5	RI	A	FAC	0079	00000540	2,869.57	0.00	602.61	
05/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00013248-00013363	139,254.54	0.00	28,710.31	
05/10/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0080	00000374	1,245.14	0.00	261.48	
Transporte:								22,457,176.42	0.00	4,366,231.52	174

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								22,457,176.42	0.00	4,366,231.52	174
05/10/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000375	222.30	0.00	46.68	
05/10/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0080	00000376	3,390.00	0.00	692.29	
05/10/2020	CONSUMIDOR FINAL	22166706	CF	B	NC	0045	00016275-00016279	-11,407.61	0.00	-2,112.46	
05/10/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	NC	0045	00027320	-54,069.19	0.00	-11,354.53	
05/10/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	NC	0045	00027321	-38,231.19	0.00	-8,028.55	
05/10/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	NC	0045	00027322	-12,576.75	0.00	-2,641.12	
05/10/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	NC	0045	00027323	-623.52	0.00	-130.94	
05/10/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	NC	0045	00027324	-1,005.60	0.00	-211.18	
05/10/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	NC	0045	00027325	-954.72	0.00	-200.49	
05/10/2020	RECOFSKY MIGUEL ANGEL	23-12473979-9	RI	A	NC	0045	00027326	-1,244.24	0.00	0.00	
05/10/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	NC	0045	00027327	-1,208.00	0.00	0.00	
05/10/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027328	-1,432.04	0.00	-300.73	
05/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000003-00000004	-255.51	0.00	-53.66	
05/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000003-00000003	-442.04	0.00	-92.83	
05/10/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	NC	0084	00000001	-103.10	0.00	-21.65	
05/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000013-00000015	-835.13	0.00	-175.39	
05/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000004-00000004	-372.69	0.00	-78.26	
05/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006652-00006656	2,308.41	0.00	484.76	
05/10/2020	PLACHESI MARCELO J.PLACHESI	30-71050354-7	RI	A	ND	0044	00017039	1,950.48	0.00	409.60	
05/10/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017040	4,877.70	0.00	1,024.32	
05/10/2020	DOMINA JUAN CARLOS	20-05503137-2	RI	A	ND	0045	00014055	297.80	0.00	62.54	
06/10/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008318	5,077.80	0.00	1,066.34	
06/10/2020	CONSUMIDOR FINAL	20-28150163-2	RM	B	FAC	0044	00068711-00068790	522,641.46	0.00	106,168.58	1
06/10/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00148265	4,921.32	0.00	1,033.48	
06/10/2020	CORNAGO JONATAN CRISTIAN	20-31611525-0	RI	A	FAC	0044	00148266	624.69	0.00	131.18	
06/10/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00148267	3,189.60	0.00	669.82	
06/10/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00148268	4,324.71	0.00	908.19	
06/10/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00148269	897.22	0.00	188.42	
06/10/2020	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00148270	588.38	0.00	123.56	
06/10/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00148271	1,701.34	0.00	357.28	
06/10/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00148272	15,872.60	0.00	3,333.25	
06/10/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00148273	13,331.12	0.00	2,551.87	
06/10/2020	CERART MDQ SA	30-71582520-8	RI	A	FAC	0044	00148274	5,414.10	0.00	1,136.96	
06/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00148275	65,948.10	0.00	13,849.10	
06/10/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00148276	6,544.35	0.00	1,374.31	
06/10/2020	BRUNO JORGE	20-10878390-8	RI	A	FAC	0044	00148277	4,423.23	0.00	928.88	
06/10/2020	SELVAGGIO CLAUDIA NOEMI	27-21504258-3	RI	A	FAC	0044	00148278	12,878.20	0.00	2,606.48	
06/10/2020	SELVAGGIO CLAUDIA NOEMI	27-21504258-3	RI	A	FAC	0044	00148279	7,076.61	0.00	1,486.09	
06/10/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00148280	2,822.50	0.00	592.72	
Transporte:								23,023,739.09	0.00	4,482,056.43	176

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								23,023,739.09	0.00	4,482,056.43	176
06/10/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00148281	11,372.97	0.00	2,388.32	
06/10/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00148282	17,001.74	0.00	3,570.37	
06/10/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00148283	14,959.54	0.00	2,404.28	
06/10/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00148284	5,117.40	0.00	1,074.66	
06/10/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00148285	2,652.31	0.00	472.13	
06/10/2020	OLIVERA FERNANDO CARLOS	20-22944100-1	RI	A	FAC	0044	00148286	1,494.26	0.00	313.80	
06/10/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00148287	5,566.91	0.00	1,169.05	
06/10/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00148288	3,336.34	0.00	700.63	
06/10/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00148289	1,041.06	0.00	218.62	
06/10/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00148290	10,235.60	0.00	2,149.48	
06/10/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00148291	4,077.93	0.00	856.36	
06/10/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00148292	1,834.93	0.00	385.33	
06/10/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00148293	11,425.37	0.00	2,399.33	
06/10/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00148294	12,533.93	0.00	2,436.24	
06/10/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00148295	1,325.74	0.00	278.40	
06/10/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00148296	16,441.86	0.00	3,452.79	
06/10/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00148297	8,894.67	0.00	1,867.88	
06/10/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00148298	5,390.53	0.00	1,132.01	
06/10/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00148299	18,441.24	0.00	3,578.83	
06/10/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00148300	32,530.91	0.00	6,831.49	
06/10/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00148301	26,897.08	0.00	5,648.39	
06/10/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00148302	45,240.67	0.00	8,502.77	
06/10/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00148303	1,927.19	0.00	404.71	
06/10/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00148304	29,875.79	0.00	6,273.92	
06/10/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00148305	72,788.38	0.00	11,574.55	1
06/10/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00148306	5,025.44	0.00	1,055.34	
06/10/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00148307	15,295.45	0.00	3,212.04	
06/10/2020	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00148308	720.64	0.00	151.33	
06/10/2020	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00148309	15,616.41	0.00	3,189.69	
06/10/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00148310	5,224.48	0.00	1,097.14	
06/10/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00148311	2,342.73	0.00	491.97	
06/10/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00148312	2,190.89	0.00	460.09	
06/10/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00148313	5,253.81	0.00	1,103.30	
06/10/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00148314	5,439.76	0.00	1,142.35	
06/10/2020	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00148315	9,020.71	0.00	1,894.35	
06/10/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00148316	12,790.29	0.00	2,685.96	
06/10/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00148317	44,450.91	0.00	9,334.69	
06/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00148318	25,136.76	0.00	5,278.72	
06/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00148319	29,090.33	0.00	6,108.97	
Transporte:								23,563,742.06	0.00	4,589,346.71	179

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								23,563,742.06	0.00	4,589,346.71	179
06/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00148320	2,735.18	0.00	574.39	
06/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00148321	6,094.13	0.00	1,279.77	
06/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00148322	21,817.75	0.00	4,581.73	
06/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00148323	2,735.18	0.00	574.39	
06/10/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00148324	29,115.66	0.00	6,114.29	
06/10/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00148325	23,120.99	0.00	4,855.41	
06/10/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0044	00148326	8,077.77	0.00	1,696.33	
06/10/2020	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00148327	2,903.53	0.00	609.74	
06/10/2020	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00148328	2,539.60	0.00	533.32	
06/10/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00148329	1,868.57	0.00	392.40	
06/10/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00148330	4,651.30	0.00	976.77	
06/10/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00148331	17,955.33	0.00	3,770.62	
06/10/2020	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00148332	3,379.93	0.00	709.79	
06/10/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00148333	4,732.37	0.00	993.80	
06/10/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00148334	14,911.43	0.00	2,896.77	
06/10/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00148335	8,917.67	0.00	1,872.71	
06/10/2020	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00148336	16,637.38	0.00	3,493.85	
06/10/2020	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00148337	2,605.26	0.00	547.10	
06/10/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00148338	66,191.15	0.00	13,900.14	
06/10/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00148339	28,239.74	0.00	5,930.35	
06/10/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00148340	46,593.42	0.00	9,784.62	
06/10/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00148341	1,092.04	0.00	229.33	
06/10/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00148342	3,733.68	0.00	784.07	
06/10/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00148343	1,959.39	0.00	411.47	
06/10/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00148344	10,398.94	0.00	2,183.78	
06/10/2020	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00148345	1,993.40	0.00	418.61	
06/10/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00148346	21,525.37	0.00	4,520.33	
06/10/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00148347	5,625.47	0.00	1,181.35	
06/10/2020	CHEN LIMEI	27-95424956-0	RI	A	FAC	0044	00148348	24,379.78	0.00	5,119.75	
06/10/2020	CHEN LIMEI	27-95424956-0	RI	A	FAC	0044	00148349	11,242.20	0.00	2,360.86	
06/10/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00148350	6,248.88	0.00	1,312.26	
06/10/2020	GIANNATACIO LUCIA	27-21017633-6	RI	A	FAC	0044	00148351	2,200.33	0.00	462.07	
06/10/2020	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00148352	5,488.02	0.00	1,152.48	
06/10/2020	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00148353	35,574.82	0.00	6,854.19	
06/10/2020	ZHUANG JINYU	27-94161270-4	RI	A	FAC	0044	00148354	54,714.51	0.00	9,539.15	
06/10/2020	ZHUANG JINYU	27-94161270-4	RI	A	FAC	0044	00148355	9,591.07	0.00	2,014.13	
06/10/2020	ZHUANG JINYU	27-94161270-4	RI	A	FAC	0044	00148356	59,438.62	0.00	12,482.11	
06/10/2020	GONZALEZ SILVINA JULIA	27-16626822-8	RI	A	FAC	0044	00148357	16,592.89	0.00	3,484.51	
06/10/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00148358	52,045.34	0.00	10,836.75	
Transporte:								24,203,410.15	0.00	4,720,782.20	180

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								24,203,410.15	0.00	4,720,782.20	180
06/10/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00148359	4,201.84	0.00	724.03	
06/10/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00148360	18,652.23	0.00	3,916.97	
06/10/2020	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	FAC	0044	00148361	11,009.67	0.00	2,101.77	
06/10/2020	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0044	00148362	30,330.08	0.00	6,369.32	
06/10/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00148363	15,469.17	0.00	3,248.53	
06/10/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00148364	39,242.44	0.00	8,240.91	
06/10/2020	SAGARDOY WALTER FABIAN	20-22047626-0	RI	A	FAC	0044	00148365	8,241.12	0.00	1,730.64	
06/10/2020	ORTIZ SANDRO MARIANO	20-20037466-6	RI	A	FAC	0044	00148366	15,329.22	0.00	3,219.14	
06/10/2020	RODRIGUEZ MIGUEL ANGEL	20-14833918-0	RI	A	FAC	0044	00148367	18,790.59	0.00	3,624.61	
06/10/2020	PELLICERO JUAN ADALBERTO	20-23859350-7	RI	A	FAC	0044	00148368	13,078.00	0.00	2,464.98	
06/10/2020	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0044	00148369	19,014.11	0.00	3,992.96	
06/10/2020	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00148370	39,426.83	0.00	8,279.63	
06/10/2020	CINI RAUL HUMBERTO	20-05377107-7	RI	A	FAC	0044	00148371	13,531.85	0.00	2,841.69	
06/10/2020	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00148372	22,454.12	0.00	2,951.96	
06/10/2020	ALVAREZ MARIO	20-08615910-5	RI	A	FAC	0044	00148373	46,605.98	0.00	8,667.86	
06/10/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	FAC	0044	00148374	21,974.32	0.00	4,127.56	
06/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004360-00004360	2,174.61	0.00	456.67	
06/10/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003210	8,024.86	0.00	1,685.22	
06/10/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003211	13,217.70	0.00	2,506.08	
06/10/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003212	5,341.69	0.00	1,121.75	
06/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003213	3,990.02	0.00	645.07	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00094206-00094327	152,617.59	0.00	31,642.47	
06/10/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0050	00002897	2,372.29	0.00	498.18	
06/10/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00002898	3,537.49	0.00	742.87	
06/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00002899	904.06	0.00	189.85	
06/10/2020	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0050	00002900	1,551.60	0.00	325.84	
06/10/2020	ROAS SACIF	30-51843645-3	RI	A	FAC	0050	00002901	401.13	0.00	84.24	
06/10/2020	ACOSTA HERNAN GASTON	20-30947761-9	RI	A	FAC	0050	00002902	1,025.50	0.00	215.35	
06/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00002903	61.38	0.00	12.89	
06/10/2020	CONSUMIDOR FINAL	27-24695796-2	RM	B	FAC	0052	00006673-00006742	146,844.28	0.00	30,102.10	
06/10/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0052	00000911	8,105.11	0.00	1,659.62	
06/10/2020	SOLANILLA JOSE ALBERTO	20-08429923-6	RI	A	FAC	0052	00000912	1,786.80	0.00	375.23	
06/10/2020	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0052	00000913	8,680.11	0.00	1,626.94	
06/10/2020	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0052	00000914	7,687.94	0.00	1,614.47	
06/10/2020	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0052	00000915	2,358.28	0.00	495.24	
06/10/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0052	00000916	4,931.94	0.00	1,035.71	
06/10/2020	GOTI ALFREDO LEONARDO	20-05212141-9	RI	A	FAC	0052	00000917	1,400.05	0.00	294.01	
06/10/2020	CABALLERO LUIS	20-16159961-2	RI	A	FAC	0052	00000918	6,572.78	0.00	1,276.46	
06/10/2020	BELAUNZARAN SA	30-50878651-0	RI	A	FAC	0052	00000919	7,542.00	0.00	1,560.27	
Transporte:								24,931,890.93	0.00	4,867,451.29	184

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								24,931,890.93	0.00	4,867,451.29	184
06/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0052	00000920	7,087.60	0.00	1,488.40	
06/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0052	00000921	1,193.16	0.00	250.56	
06/10/2020	KINM S.R.L.	30-71162369-4	RI	A	FAC	0052	00000922	1,668.15	0.00	350.31	
06/10/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0052	00000923	2,289.05	0.00	480.70	
06/10/2020	HERRERA VEGAS MARTIN	20-22533117-1	RI	A	FAC	0052	00000924	1,356.05	0.00	284.77	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00046451-00046509	36,859.11	0.00	7,652.11	
06/10/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0053	00001439	695.85	0.00	146.13	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00070049-00070175	158,616.76	0.00	32,439.20	
06/10/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00000859	8,407.40	0.00	1,703.67	
06/10/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00000860	1,796.30	0.00	377.22	
06/10/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00000861	6,217.24	0.00	1,203.79	
06/10/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00000862	9,458.19	0.00	1,816.50	
06/10/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00000863	4,508.07	0.00	946.69	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00127935-00128099	200,688.06	0.00	40,722.99	
06/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001151	824.54	0.00	164.44	
06/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001152	818.46	0.00	162.08	
06/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001153	784.58	0.00	164.76	
06/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001154	818.09	0.00	171.80	
06/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001155	808.50	0.00	169.79	
06/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001156	805.04	0.00	169.06	
06/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001157	803.85	0.00	168.81	
06/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001158	819.31	0.00	172.06	
06/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001159	808.31	0.00	169.75	
06/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001160	788.80	0.00	165.65	
06/10/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001161	170.79	0.00	35.87	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00076109-00076179	67,339.25	0.00	13,772.34	
06/10/2020	SOBERANO S.R.L	30-71465462-0	RI	A	FAC	0056	00000738	7,631.49	0.00	1,602.61	
06/10/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0056	00000739	2,438.03	0.00	511.99	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00117758-00117929	183,540.15	0.00	37,453.28	
06/10/2020	AGROPECUARIA CONMAHUEL SA	30-60045991-7	RI	A	FAC	0057	00001077	2,812.18	0.00	555.50	
06/10/2020	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0057	00001078	5,540.61	0.00	1,153.66	
06/10/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001079	3,058.15	0.00	615.90	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00044353-00044466	108,880.33	0.00	22,417.64	
06/10/2020	GAVIÑA NAON FELIX	20-24563490-1	RI	A	FAC	0059	00002301	845.20	0.00	177.49	
06/10/2020	GATTI CESAR DANIEL	20-11329747-7	RI	A	FAC	0059	00002302	2,620.09	0.00	530.03	
06/10/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0059	00002303	1,578.19	0.00	331.42	
06/10/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0059	00002304	102.41	0.00	21.51	
06/10/2020	PAGNACCO HNOS. S.A.	33-54693308-9	RI	A	FAC	0059	00002305	773.17	0.00	162.37	
06/10/2020	SAYCO MAQUINARIAS AGRICOLAS	30-71201756-9	RI	A	FAC	0059	00002306	501.47	0.00	105.31	
Transporte:								25,768,642.91	0.00	5,038,439.45	186

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								25,768,642.91	0.00	5,038,439.45	186
06/10/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0059	00002307	419.30	0.00	88.05	
06/10/2020	REDOLATTI MIGUEL	20-24104186-8	RI	A	FAC	0059	00002308	2,078.71	0.00	436.53	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00007403-00007443	59,125.45	0.00	12,202.86	
06/10/2020	INPILMA S.A.	30-70826077-7	RI	A	FAC	0060	00000298	703.23	0.00	147.68	
06/10/2020	RENERO PEDRO OSCAR	23-14688081-9	RI	A	FAC	0060	00000299	1,656.00	0.00	347.76	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008885-00008912	36,018.97	0.00	7,489.67	
06/10/2020	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0061	00000221	4,303.79	0.00	903.80	
06/10/2020	CONSUMIDOR FINAL	27-17672783-2	RM	B	FAC	0063	00002819-00002867	94,950.11	0.00	19,454.07	
06/10/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0063	00000438	2,570.60	0.00	496.29	
06/10/2020	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0063	00000439	8,197.34	0.00	1,721.44	
06/10/2020	SALINAS CRISTINA E	27-17468531-8	RI	A	FAC	0063	00000440	4,490.07	0.00	942.92	
06/10/2020	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0063	00000441	4,902.01	0.00	1,022.68	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00033317-00033530	181,828.41	0.00	37,441.73	
06/10/2020	CEVEY GASTON ERNESTO	20-04281151-4	RI	A	FAC	0064	00000591	1,684.77	0.00	322.97	
06/10/2020	CEVEY GASTON ERNESTO	20-04281151-4	RI	A	FAC	0064	00000592	192.00	0.00	40.32	
06/10/2020	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0064	00000593	1,827.55	0.00	383.79	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00025501-00025629	107,452.85	0.00	21,890.96	
06/10/2020	RIVAS MARIA LAURA	27-25509064-5	RI	A	FAC	0065	00000443	1,783.56	0.00	374.55	
06/10/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000444	3,052.38	0.00	641.00	
06/10/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000445	4,348.09	0.00	857.77	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006327-00006350	19,989.93	0.00	4,156.44	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00007137-00007213	118,326.44	0.00	24,741.22	
06/10/2020	ESPALDET NANCY MARCELA	27-26695383-1	RI	A	FAC	0070	00000244	1,795.95	0.00	377.15	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00012309-00012439	152,177.01	0.00	31,381.41	
06/10/2020	GARDEY MARIA DE LA PAZ	27-23072794-0	RI	A	FAC	0071	00000258	7,033.52	0.00	1,477.04	
06/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000259	727.90	0.00	152.86	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00008879-00008982	121,391.28	0.00	25,201.77	
06/10/2020	MICHIELOTTO GUSTAVO JAVIER	20-18294945-1	RI	A	FAC	0072	00000206	1,072.22	0.00	225.16	
06/10/2020	SABROTAN S.A.	30-70972929-9	RI	A	FAC	0072	00000207	7,978.70	0.00	1,657.50	
06/10/2020	LEGUIZAMON MIRTA CRISTINA	27-16118421-2	RI	A	FAC	0072	00000208	2,809.76	0.00	590.05	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00017013-00017151	162,485.92	0.00	33,384.77	
06/10/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0074	00000534	793.94	0.00	166.73	
06/10/2020	CASADO HELENA	27-22360967-3	RI	A	FAC	0074	00000535	935.79	0.00	196.52	
06/10/2020	CASADO HELENA	27-22360967-3	RI	A	FAC	0074	00000536	2,334.61	0.00	490.27	
06/10/2020	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0074	00000537	1,250.56	0.00	262.62	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00006290-00006358	114,174.80	0.00	23,859.15	
06/10/2020	BISIGNANO JOSE FRANCISCO	20-07794077-5	RI	A	FAC	0075	00000216	355.28	0.00	74.61	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00014609-00014716	87,730.77	0.00	18,134.16	
06/10/2020	MOUILLERON EVANGELINA	23-28010085-4	RI	A	FAC	0076	00000719	1,489.61	0.00	312.82	
Transporte:								27,095,082.09	0.00	5,312,488.54	188

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								27,095,082.09	0.00	5,312,488.54	188
06/10/2020	SEQUEIRA MARTIN IGNACIO	20-23072394-0	RI	A	FAC	0076	00000720	1,394.58	0.00	292.86	
06/10/2020	PEÑALVA IVAN EXZEQUIEL	23-32129256-9	RI	A	FAC	0076	00000721	544.45	0.00	104.03	
06/10/2020	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0076	00000722	2,361.17	0.00	495.85	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00009647-00009754	121,802.95	0.00	25,188.93	
06/10/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0077	00000463	660.22	0.00	138.65	
06/10/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0077	00000464	145.86	0.00	30.63	
06/10/2020	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0077	00000465	1,535.68	0.00	322.49	
06/10/2020	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0077	00000466	3,326.46	0.00	698.56	
06/10/2020	LABORATORIO BIOLOGICO DE	30-63806412-6	RI	A	FAC	0077	00000467	6,157.60	0.00	1,293.10	
06/10/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000468	581.68	0.00	122.15	
06/10/2020	CONSUMIDOR FINAL	28948275	CF	B	FAC	0078	00017743-00017877	196,372.88	0.00	40,693.64	
06/10/2020	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0078	00000541	1,567.08	0.00	329.09	
06/10/2020	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0078	00000542	4,009.91	0.00	811.84	
06/10/2020	IROZ MARIANA GABRIELA	23-29442433-4	RI	A	FAC	0078	00000543	8,111.90	0.00	1,703.50	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004309-00004320	39,457.83	0.00	8,110.83	
06/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00013364-00013475	139,414.12	0.00	28,982.97	
06/10/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0080	00000377	624.62	0.00	131.17	
06/10/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	NC	0044	00004064	-312.00	0.00	-65.52	
06/10/2020	ZHUANG YULAN	27-94724540-1	RI	A	NC	0044	00004065	-1,137.13	0.00	-238.80	
06/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016280-00016283	-7,620.49	0.00	-1,600.30	
06/10/2020	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	NC	0045	00027329	-687.82	0.00	-144.44	
06/10/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	NC	0045	00027330	-860.74	0.00	-180.76	
06/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027331	-104.65	0.00	-21.98	
06/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	NC	0045	00027332	-451.20	0.00	-94.75	
06/10/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	NC	0045	00027333	-1,089.83	0.00	-228.86	
06/10/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00027334	-1,103.20	0.00	-231.67	
06/10/2020	CHEN LIMEI	27-95424956-0	RI	A	NC	0045	00027335	-7,296.00	0.00	-1,532.16	
06/10/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00027336	-215.01	0.00	-45.15	
06/10/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00027337	-2,735.18	0.00	-574.39	
06/10/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00027338	-2,287.45	0.00	-480.37	
06/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00027339	-595.48	0.00	-125.05	
06/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000005-00000005	-126.14	0.00	-26.49	
06/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000006-00000006	-128.02	0.00	-26.89	
06/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000004-00000005	-269.29	0.00	-56.55	
06/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000016-00000017	-335.74	0.00	-70.51	
06/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000005-00000005	-120.73	0.00	-25.35	
06/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006657-00006663	5,736.92	0.00	1,204.75	
06/10/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017041	2,480.43	0.00	520.89	
06/10/2020	CONSUMIDOR FINAL	27-32170024-7	RM	B	ND	0045	00002134-00002135	1,934.40	0.00	406.22	
Transporte:								27,605,826.73	0.00	5,418,300.70	189

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								27,605,826.73	0.00	5,418,300.70	189
06/10/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	ND	0045	00014056	967.20	0.00	203.11	
06/10/2020	PEREZ ANA MARIA	27-12726968-3	RI	A	ND	0045	00014057	967.20	0.00	203.11	
06/10/2020	GOMEZ LUIS OSCAR	20-16019316-7	RI	A	ND	0045	00014058	967.20	0.00	203.11	
06/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014059	1,934.40	0.00	406.22	
06/10/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014060	967.20	0.00	203.11	
06/10/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014061	967.20	0.00	203.11	
06/10/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014062	967.20	0.00	203.11	
06/10/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014063	967.20	0.00	203.11	
06/10/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014064	967.20	0.00	203.11	
06/10/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014065	967.20	0.00	203.11	
06/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014066	967.20	0.00	203.11	
06/10/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014067	967.20	0.00	203.11	
06/10/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	ND	0045	00014068	967.20	0.00	203.11	
06/10/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014069	967.20	0.00	203.11	
06/10/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014070	967.20	0.00	203.11	
06/10/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	ND	0045	00014071	967.20	0.00	203.11	
06/10/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	ND	0045	00014072	967.20	0.00	203.11	
06/10/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00014073	967.20	0.00	203.11	
06/10/2020	PUHL CESAR FABIAN	20-18507826-5	RI	A	ND	0045	00014074	967.20	0.00	203.11	
06/10/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014075	967.20	0.00	203.11	
06/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014076	967.20	0.00	203.11	
06/10/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014077	967.20	0.00	203.11	
06/10/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014078	967.20	0.00	203.11	
06/10/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014079	967.20	0.00	203.11	
06/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014080	967.20	0.00	203.11	
06/10/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014081	967.20	0.00	203.11	
07/10/2020	CARNES IRIGOYEN S.R.L.	30-71639151-1	RI	A	FAC	0009	00000745	1,204,045.90	0.00	0.00	126
07/10/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008319	1,132.30	0.00	237.78	
07/10/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008320	466.15	0.00	97.89	
07/10/2020	ALZA JUAN FRANCISCO	20-08371540-6	RI	A	FAC	0028	00008321	967.20	0.00	203.11	
07/10/2020	CASTRO HNOS. COMBUSTIBLES	30-71230432-0	RI	A	FAC	0028	00008322	1,274.60	0.00	267.67	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00068791-00068818	104,992.35	0.00	21,353.69	
07/10/2020	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0044	00148375	5,523.12	0.00	1,159.86	
07/10/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00148376	3,786.27	0.00	795.12	
07/10/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00148377	7,787.33	0.00	1,514.50	
07/10/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00148378	2,323.82	0.00	488.00	
07/10/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00148379	2,831.85	0.00	594.69	
07/10/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0044	00148380	757.72	0.00	159.12	
07/10/2020	CASARES ALICIA ANGELICA	27-04199596-9	RI	A	FAC	0044	00148381	714.06	0.00	149.95	
Transporte:								28,968,543.82	0.00	5,450,806.05	316

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								28,968,543.82	0.00	5,450,806.05	316
07/10/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00148382	1,158.66	0.00	243.32	
07/10/2020	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00148383	1,175.64	0.00	246.88	
07/10/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00148384	2,683.06	0.00	563.44	
07/10/2020	LOSCALZO NORMA HILDA	27-12063788-1	RI	A	FAC	0044	00148385	6,484.49	0.00	1,298.09	
07/10/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00148386	48,586.96	0.00	10,203.26	
07/10/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00148387	41,379.88	0.00	8,689.77	
07/10/2020	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0044	00148388	11,367.07	0.00	2,387.08	
07/10/2020	BERNARDO CARLOS	20-16306070-2	RI	A	FAC	0044	00148389	3,914.44	0.00	822.03	
07/10/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00148390	65,044.61	0.00	13,659.37	
07/10/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00148391	37,102.84	0.00	7,791.60	
07/10/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00148392	46,937.38	0.00	9,856.85	
07/10/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00148393	50,870.94	0.00	10,682.90	
07/10/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00148394	63,006.44	0.00	13,231.35	
07/10/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00148395	12,208.37	0.00	2,563.76	
07/10/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00148396	35,070.94	0.00	7,364.90	
07/10/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00148397	2,841.45	0.00	596.70	
07/10/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00148398	2,625.98	0.00	551.46	
07/10/2020	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00148399	10,166.73	0.00	2,135.01	
07/10/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00148400	34,850.42	0.00	7,318.59	
07/10/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00148401	37,148.45	0.00	7,778.96	
07/10/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00148402	22,048.84	0.00	4,630.26	
07/10/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00148403	22,514.80	0.00	4,728.11	
07/10/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00148404	23,925.02	0.00	5,024.25	
07/10/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00148405	10,512.95	0.00	2,207.72	
07/10/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00148406	26,058.02	0.00	5,472.18	
07/10/2020	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00148407	12,780.11	0.00	2,683.82	
07/10/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00148408	4,915.97	0.00	1,032.35	
07/10/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00148409	20,058.49	0.00	3,836.79	
07/10/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00148410	42,345.71	0.00	8,892.60	
07/10/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00148411	19,154.01	0.00	3,787.71	
07/10/2020	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00148412	7,539.34	0.00	1,461.25	
07/10/2020	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00148413	8,768.31	0.00	1,841.34	
07/10/2020	VERNA ANDREA DELIA	27-13140832-9	RI	A	FAC	0044	00148414	2,474.33	0.00	519.61	
07/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004361-00004373	38,594.86	0.00	8,016.11	
07/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003214	17,125.00	0.00	3,596.25	
07/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003215	7,678.55	0.00	1,612.49	
07/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003216	10,789.46	0.00	2,265.79	
07/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003217	29,301.87	0.00	6,153.39	
07/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003218	21,837.24	0.00	4,585.82	
Transporte:								29,831,591.44	0.00	5,631,139.21	316

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								29,831,591.44	0.00	5,631,139.21	316
07/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003219	4,946.61	0.00	1,038.79	
07/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003220	7,469.86	0.00	1,568.67	
07/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003221	8,675.67	0.00	1,821.89	
07/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003222	13,879.72	0.00	2,914.74	
07/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003223	10,712.86	0.00	2,249.70	
07/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003224	1,303.16	0.00	273.66	
07/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003225	260.63	0.00	54.73	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00050631-00050644	42,520.95	0.00	8,658.38	
07/10/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0049	00006793	1,764.88	0.00	370.63	
07/10/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0049	00006794	805.97	0.00	169.25	
07/10/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0049	00006795	3,881.80	0.00	815.18	
07/10/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0049	00006796	329.75	0.00	69.25	
07/10/2020	MACERATA ADRIAN PEDRO	20-17524951-7	RI	A	FAC	0049	00006797	8,685.88	0.00	1,824.04	
07/10/2020	MACERATA ADRIAN PEDRO	20-17524951-7	RI	A	FAC	0049	00006798	4,467.12	0.00	938.09	
07/10/2020	E & M GROUP TANDIL SRL.	30-71544006-3	RI	A	FAC	0049	00006799	566.27	0.00	118.92	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00094328-00094471	206,947.61	0.00	42,718.71	
07/10/2020	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0050	00002904	3,938.62	0.00	817.05	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00046510-00046588	70,168.86	0.00	14,535.76	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00070176-00070312	152,053.97	0.00	31,203.32	
07/10/2020	MATERA VIEJA SOCIEDAD DE	30-70916446-1	RI	A	FAC	0054	00000864	3,276.94	0.00	688.16	
07/10/2020	STABILE JOSE CARLOS	20-27821947-0	RI	A	FAC	0054	00000865	5,282.19	0.00	1,044.99	
07/10/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00000866	4,506.85	0.00	946.44	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00128100-00128285	190,222.27	0.00	38,364.66	
07/10/2020	LABORDE SELVA LUJAN	27-25930709-6	RI	A	FAC	0055	00001162	5,217.12	0.00	1,084.97	
07/10/2020	CONSUMIDOR FINAL	20-04994412-9	RM	B	FAC	0056	00076180-00076244	97,625.81	0.00	19,725.10	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00117930-00118091	142,487.21	0.00	28,897.78	
07/10/2020	CONSUMIDOR FINAL	32498870	CF	B	FAC	0059	00044467-00044618	130,039.34	0.00	26,907.96	
07/10/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0059	00002309	675.38	0.00	141.83	
07/10/2020	CONSTR - SERV SRL	30-70824042-3	RI	A	FAC	0059	00002310	1,557.55	0.00	327.09	
07/10/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002311	5,879.81	0.00	1,219.96	
07/10/2020	PALAVECINO SERGIO FRANCISCO	20-20363614-9	RI	A	FAC	0059	00002312	1,188.30	0.00	249.54	
07/10/2020	COLLOVA GASTON	20-25931907-3	RI	A	FAC	0059	00002313	1,013.90	0.00	212.92	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00007444-00007506	95,398.04	0.00	19,748.84	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008913-00008940	34,410.94	0.00	7,067.48	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002868-00002932	148,340.51	0.00	30,332.50	
07/10/2020	LOPEPE HECTOR EZEQUIEL	20-32067744-1	RI	A	FAC	0063	00000442	1,825.03	0.00	298.40	
07/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0063	00000443	332.70	0.00	69.87	
07/10/2020	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0063	00000444	1,790.68	0.00	376.04	
07/10/2020	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0063	00000445	2,431.73	0.00	510.67	
Transporte:								31,248,473.93	0.00	5,921,515.17	320

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								31,248,473.93	0.00	5,921,515.17	320
07/10/2020	CASTELLARI BEATRIZ NORA	27-13571151-4	RI	A	FAC	0063	00000446	3,204.17	0.00	672.88	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00033531-00033733	202,778.67	0.00	42,077.95	
07/10/2020	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0064	00000594	3,898.22	0.00	773.65	
07/10/2020	ABEDAT ANA MARIA	27-11468756-7	RI	A	FAC	0064	00000595	7,966.19	0.00	1,644.97	
07/10/2020	ABEDAT ANA MARIA	27-11468756-7	RI	A	FAC	0064	00000596	1,945.07	0.00	408.47	
07/10/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0064	00000597	1,409.76	0.00	270.59	
07/10/2020	DAFFIS RODRIGO HERNAN	20-41969551-4	RI	A	FAC	0064	00000598	714.30	0.00	150.00	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00025630-00025729	110,256.62	0.00	22,844.86	
07/10/2020	ABADAT PEDRO	23-13114971-9	RI	A	FAC	0065	00000446	3,030.00	0.00	636.31	
07/10/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000447	2,680.20	0.00	562.84	
07/10/2020	DUALDE ANDRES MARTIN	20-17956664-9	RI	A	FAC	0065	00000448	2,888.47	0.00	596.20	
07/10/2020	ALMANDOZ MARIA ANDREA	27-24343329-6	RI	A	FAC	0065	00000449	366.81	0.00	77.03	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006351-00006388	26,033.81	0.00	5,349.87	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00007214-00007278	90,228.11	0.00	18,792.01	
07/10/2020	BARRIONUEVO DEL ZOTTO	20-24151190-2	RI	A	FAC	0070	00000245	1,010.73	0.00	212.25	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00012440-00012578	162,159.22	0.00	33,772.65	
07/10/2020	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0071	00000260	2,973.44	0.00	624.42	
07/10/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000261	628.25	0.00	100.07	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00008983-00009085	99,075.24	0.00	20,676.08	
07/10/2020	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0072	00000209	5,417.00	0.00	1,137.57	
07/10/2020	CONSUMIDOR FINAL	27-20041889-7	RM	B	FAC	0074	00017152-00017282	176,431.14	0.00	36,552.40	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00006359-00006409	66,977.75	0.00	13,973.15	
07/10/2020	CERVINI SERGIO D. Y LAURA M. E.	30-71406440-8	RI	A	FAC	0075	00000217	2,690.24	0.00	564.95	
07/10/2020	INPILMA S.A.	30-70826077-7	RI	A	FAC	0075	00000218	2,071.02	0.00	434.92	
07/10/2020	BURGARDT BENITO HORACIO	20-13542984-9	RI	A	FAC	0075	00000219	2,339.08	0.00	491.21	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00014717-00014810	78,690.75	0.00	16,448.56	
07/10/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0076	00000723	318.24	0.00	66.83	
07/10/2020	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0076	00000724	532.65	0.00	111.86	
07/10/2020	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0076	00000725	770.71	0.00	161.85	
07/10/2020	RAYCLE SA	30-51265702-4	RI	A	FAC	0076	00000726	2,412.26	0.00	506.57	
07/10/2020	PRADERAS DE PAZ SA	30-62607740-0	RI	A	FAC	0076	00000727	357.87	0.00	75.15	
07/10/2020	BARONE ANABEL CECILIA	27-26107074-5	RI	A	FAC	0076	00000728	667.32	0.00	140.14	
07/10/2020	HOLMAN EVA SUSANA	27-06275955-6	RI	A	FAC	0076	00000729	1,372.70	0.00	288.27	
07/10/2020	HOLMAN EVA SUSANA	27-06275955-6	RI	A	FAC	0076	00000730	114.40	0.00	24.02	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00009755-00009901	122,156.35	0.00	25,314.57	
07/10/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0077	00000469	1,346.35	0.00	282.73	
07/10/2020	TABOLANGO SCA	30-60517296-9	RI	A	FAC	0077	00000470	534.16	0.00	112.17	
07/10/2020	OCCHIONERO JUAN IGNACIO	20-27039700-0	RI	A	FAC	0077	00000471	2,780.88	0.00	583.99	
07/10/2020	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0077	00000472	5,680.91	0.00	1,193.00	
Transporte:								32,445,382.99	0.00	6,170,222.18	321

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								32,445,382.99	0.00	6,170,222.18	321
07/10/2020	PETERSEN ALBERTO EMILIO	23-11717664-9	RI	A	FAC	0077	00000473	603.05	0.00	126.64	
07/10/2020	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0077	00000474	1,075.76	0.00	225.91	
07/10/2020	PINNA GRACIELA MONICA	27-17221636-1	RI	A	FAC	0077	00000475	693.93	0.00	145.73	
07/10/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000476	358.33	0.00	75.25	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00017878-00017996	195,455.39	0.00	40,307.22	
07/10/2020	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0078	00000544	1,079.14	0.00	226.62	
07/10/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0078	00000545	3,683.18	0.00	743.23	
07/10/2020	RAMAGLIO VICENTE ROBERTO	20-10100467-9	RI	A	FAC	0078	00000546	491.97	0.00	103.32	
07/10/2020	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0078	00000547	2,489.13	0.00	522.72	
07/10/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0078	00000548	6,415.84	0.00	1,347.33	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004321-00004387	204,684.22	0.00	42,099.79	
07/10/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0079	00000541	1,351.15	0.00	283.74	
07/10/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0079	00000542	255.30	0.00	53.61	
07/10/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0079	00000543	8,057.79	0.00	1,600.95	
07/10/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0079	00000544	7,817.99	0.00	1,641.78	
07/10/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0079	00000545	7,974.08	0.00	1,674.56	
07/10/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0079	00000546	7,882.94	0.00	1,655.42	
07/10/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0079	00000547	9,415.20	0.00	1,977.19	
07/10/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0079	00000548	4,376.78	0.00	919.13	
07/10/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0079	00000549	8,903.03	0.00	1,869.64	
07/10/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0079	00000550	9,199.96	0.00	1,931.99	
07/10/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0079	00000551	4,788.69	0.00	1,005.63	
07/10/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0079	00000552	2,865.67	0.00	601.79	
07/10/2020	ARRIADOR S.A.	30-65583883-6	RI	A	FAC	0079	00000553	7,599.21	0.00	1,574.59	
07/10/2020	ONECA MARIA DEL ROSARIO	27-16805997-9	RI	A	FAC	0079	00000554	2,245.87	0.00	471.63	
07/10/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0079	00000555	5,080.80	0.00	1,048.98	
07/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00013476-00013592	155,075.48	0.00	32,026.51	
07/10/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0080	00000378	3,809.08	0.00	799.91	
07/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000379	756.08	0.00	158.78	
07/10/2020	RAGAN SRL	30-71171659-5	RI	A	FAC	0080	00000380	4,711.05	0.00	961.63	
07/10/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0080	00000381	150.34	0.00	31.57	
07/10/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0080	00000382	960.47	0.00	201.70	
07/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000383	3,029.03	0.00	629.02	
07/10/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0080	00000384	308.50	0.00	64.79	
07/10/2020	CONSUMIDOR FINAL	20-18202636-1	RM	B	NC	0045	00016284-00016290	-16,795.51	0.00	-3,431.67	
07/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00027340	-461.54	0.00	-96.92	
07/10/2020	IRIARTE CARLOS	23-05483949-9	RI	A	NC	0045	00027341	-675.73	0.00	-141.90	
07/10/2020	CISNEROS HUARA AYELEN	27-36201242-8	RI	A	NC	0045	00027342	-2,675.98	0.00	-561.96	
07/10/2020	DIETRICH ENRIQUE RAUL	20-17061395-4	RI	A	NC	0045	00027343	-1,817.69	0.00	-381.71	
Transporte:								33,096,600.97	0.00	6,304,716.32	322

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								33,096,600.97	0.00	6,304,716.32	322
07/10/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	NC	0045	00027344	-711.42	0.00	-149.40	
07/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00027345	-1,580.50	0.00	-331.91	
07/10/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00027346	-553.40	0.00	-116.21	
07/10/2020	GODOY MARTA DORA	27-23370502-6	RI	A	NC	0045	00027347	-680.52	0.00	-142.91	
07/10/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	NC	0045	00027348	-962.40	0.00	-202.10	
07/10/2020	CAPUTO VERONICA	27-23555741-5	RI	A	NC	0045	00027349	-3,158.56	0.00	-663.30	
07/10/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	NC	0045	00027350	-632.06	0.00	-132.73	
07/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000006-00000006	-101.23	0.00	-21.26	
07/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000007-00000007	-229.89	0.00	-48.28	
07/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000006-00000006	-59.23	0.00	-12.44	
07/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000006-00000006	-174.53	0.00	-36.65	
07/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006664-00006664	295.54	0.00	62.06	
07/10/2020	.ANGEL ALFREDO NUNES	23-13244894-9	RI	A	ND	0044	00017042	100.75	0.00	21.16	
08/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00068819-00068896	534,265.78	0.00	105,493.54	3
08/10/2020	GANADERA VERDESPAMPAS SA	30-59767224-8	RI	A	FAC	0044	00148415	13,258.38	0.00	2,609.77	
08/10/2020	GANADERA VERDESPAMPAS SA	30-59767224-8	RI	A	FAC	0044	00148416	3,026.61	0.00	538.54	
08/10/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00148417	1,120.62	0.00	235.33	
08/10/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0044	00148418	584.08	0.00	122.66	
08/10/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0044	00148419	480.65	0.00	100.94	
08/10/2020	ABERASTEGUI LUIS MARIA	20-13750326-4	RI	A	FAC	0044	00148420	8,108.14	0.00	1,459.53	
08/10/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00148421	2,256.79	0.00	473.93	
08/10/2020	MOURE CAMILO ROMAN(030050)	20-30034722-4	RI	A	FAC	0044	00148422	15,014.59	0.00	3,153.06	
08/10/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00148423	4,031.22	0.00	846.56	
08/10/2020	MENNA MARCELO AUGUSTO	20-12476710-6	RI	A	FAC	0044	00148424	4,065.69	0.00	853.80	
08/10/2020	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00148425	6,177.25	0.00	1,297.22	
08/10/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00148426	8,965.36	0.00	1,882.73	
08/10/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00148427	9,380.44	0.00	1,969.89	
08/10/2020	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00148428	5,412.03	0.00	944.04	
08/10/2020	SUHURT ROSA GRISELDA	27-21429178-4	RI	A	FAC	0044	00148429	2,809.79	0.00	590.06	
08/10/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00148430	34,177.69	0.00	6,515.30	
08/10/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00148431	29,090.33	0.00	6,108.97	
08/10/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00148432	2,735.18	0.00	574.39	
08/10/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00148433	1,244.18	0.00	261.28	
08/10/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00148434	46,510.11	0.00	9,767.12	
08/10/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00148435	38,996.75	0.00	8,189.32	
08/10/2020	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00148436	22,939.14	0.00	4,817.22	
08/10/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00148437	30,118.11	0.00	6,324.80	
08/10/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00148438	8,368.27	0.00	1,757.34	
08/10/2020	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00148439	1,160.98	0.00	243.80	
Transporte:								33,922,451.71	0.00	6,470,073.49	326

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								33,922,451.71	0.00	6,470,073.49	326
08/10/2020	ZUDAIRE ROBERTO FRANCISCO	20-05307968-8	RI	A	FAC	0044	00148440	3,128.84	0.00	657.06	
08/10/2020	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00148441	8,460.66	0.00	1,776.74	
08/10/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00148442	7,943.38	0.00	1,668.11	
08/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00148443	10,899.77	0.00	2,288.95	
08/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00148444	16,342.82	0.00	3,431.99	
08/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00148445	17,693.63	0.00	3,715.66	
08/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00148446	10,561.45	0.00	2,217.90	
08/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00148447	12,511.94	0.00	2,627.51	
08/10/2020	FERREYRA NELSON JUAN	20-05470606-6	RI	A	FAC	0044	00148448	2,870.44	0.00	602.79	
08/10/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00148449	7,704.56	0.00	1,617.96	
08/10/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00148450	12,116.76	0.00	2,544.52	
08/10/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00148451	36,049.13	0.00	7,570.32	
08/10/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00148452	7,534.48	0.00	1,582.24	
08/10/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00148453	5,201.88	0.00	1,092.39	
08/10/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00148454	4,167.83	0.00	875.24	
08/10/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00148455	13,796.06	0.00	2,897.17	
08/10/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00148456	18,019.56	0.00	3,784.11	
08/10/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00148457	8,797.36	0.00	1,736.35	
08/10/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00148458	3,628.64	0.00	762.01	
08/10/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00148459	25,515.56	0.00	4,802.80	
08/10/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00148460	38,307.50	0.00	8,044.57	
08/10/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00148461	2,728.06	0.00	572.89	
08/10/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00148462	11,749.90	0.00	2,336.83	
08/10/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00148463	3,281.27	0.00	689.07	
08/10/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00148464	11,478.69	0.00	2,227.19	
08/10/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00148465	13,065.75	0.00	2,743.81	
08/10/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00148466	26,897.70	0.00	3,983.43	
08/10/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00148467	1,059.09	0.00	222.41	
08/10/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00148468	1,130.43	0.00	237.39	
08/10/2020	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00148469	36,918.66	0.00	7,494.81	
08/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00148470	55,837.54	0.00	10,237.71	
08/10/2020	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00148471	21,669.94	0.00	4,550.69	
08/10/2020	DE FELICE MARIA FLORENCIA	27-33386649-3	RI	A	FAC	0044	00148472	16,210.13	0.00	3,336.72	
08/10/2020	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00148473	12,291.19	0.00	2,581.15	
08/10/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00148474	10,329.63	0.00	2,169.22	
08/10/2020	WANG WANWEI	20-95173457-9	RI	A	FAC	0044	00148475	30,528.23	0.00	6,410.93	
08/10/2020	HUANG JIANHUI	20-94958728-3	RI	A	FAC	0044	00148476	33,653.00	0.00	7,067.13	
08/10/2020	HUANG SAIPING	23-93968521-9	RI	A	FAC	0044	00148477	28,453.03	0.00	5,975.14	
08/10/2020	HUANG SAIPING	23-93968521-9	RI	A	FAC	0044	00148478	14,074.39	0.00	2,431.22	
Transporte:								34,525,060.58	0.00	6,591,637.62	329

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								34,525,060.58	0.00	6,591,637.62	329
08/10/2020	ROTELLA GUSTAVO ARIEL	20-24428657-8	RI	A	FAC	0044	00148479	9,841.58	0.00	2,066.73	
08/10/2020	ZANGA JORGE HORACIO	23-05502029-9	RI	A	FAC	0044	00148480	36,602.04	0.00	7,686.43	
08/10/2020	ZANGA JORGE HORACIO	23-05502029-9	RI	A	FAC	0044	00148481	3,739.10	0.00	785.21	
08/10/2020	PROBANZA MARIA JOSE	27-20047970-5	RI	A	FAC	0044	00148482	23,469.94	0.00	4,716.40	
08/10/2020	MELCHOR JUAN OSCAR	20-20980922-3	RI	A	FAC	0044	00148483	20,396.22	0.00	4,283.21	
08/10/2020	GONZALEZ JUAN GERMAN (EX	20-27885807-4	RI	A	FAC	0044	00148484	20,262.97	0.00	4,255.22	
08/10/2020	CISNEROS HUARA AYELEN	27-36201242-8	RI	A	FAC	0044	00148485	81,498.51	0.00	17,114.69	
08/10/2020	LOPEZ MARCELO HORACIO	20-27245087-1	RI	A	FAC	0044	00148486	3,908.51	0.00	820.79	
08/10/2020	BOND MAURO LUS	23-32195127-9	RI	A	FAC	0044	00148487	23,890.61	0.00	5,017.03	
08/10/2020	LOMBARDO ROCIO AILEN	27-33402807-6	RI	A	FAC	0044	00148488	23,821.90	0.00	5,002.60	
08/10/2020	SUCESION MELCHOR ERNESTO	23-05476046-9	RI	A	FAC	0044	00148489	44,164.16	0.00	9,274.47	
08/10/2020	IRIARTE CARLOS	23-05483949-9	RI	A	FAC	0044	00148490	45,814.60	0.00	9,239.79	
08/10/2020	STADLER JOSE LUIS	20-14295578-5	RI	A	FAC	0044	00148491	40,988.82	0.00	8,607.65	
08/10/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004374-00004375	11,606.33	0.00	2,408.45	
08/10/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0045	00003226	11,857.85	0.00	2,490.15	
08/10/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003227	13,812.79	0.00	2,900.69	
08/10/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003228	1,853.47	0.00	389.23	
08/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003229	23,895.31	0.00	5,018.02	
08/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003230	1,286.70	0.00	270.21	
08/10/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0045	00003231	5,465.98	0.00	1,147.86	
08/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00094472-00094596	152,078.11	0.00	31,346.83	
08/10/2020	MIGUELEZ EMLIO ALFONSO	20-93134956-3	RI	A	FAC	0050	00002905	1,552.52	0.00	326.03	
08/10/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0050	00002906	1,697.27	0.00	335.20	
08/10/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0050	00002907	196.98	0.00	41.37	
08/10/2020	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0050	00002908	803.38	0.00	168.71	
08/10/2020	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0050	00002909	3,196.79	0.00	671.32	
08/10/2020	MARIA ALICIA Y RODOLFO	30-70911665-3	RI	A	FAC	0050	00002910	3,973.39	0.00	834.41	
08/10/2020	STREMEL MIRCO	20-32393308-2	RI	A	FAC	0050	00002911	1,636.61	0.00	320.23	
08/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006743-00006799	126,690.03	0.00	26,175.53	
08/10/2020	LIMPISIMA SA	30-71166516-8	RI	A	FAC	0052	00000925	8,740.34	0.00	1,835.47	
08/10/2020	LIMPISIMA SA	30-71166516-8	RI	A	FAC	0052	00000926	7,074.77	0.00	1,485.70	
08/10/2020	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0052	00000927	8,928.53	0.00	1,874.99	
08/10/2020	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0052	00000928	2,037.05	0.00	427.78	
08/10/2020	AGROPECUARIA CELTA S.A.	30-70866327-8	RI	A	FAC	0052	00000929	3,517.43	0.00	738.66	
08/10/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0052	00000930	6,408.00	0.00	1,345.68	
08/10/2020	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0052	00000931	5,240.74	0.00	989.46	
08/10/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0052	00000932	1,446.90	0.00	243.49	
08/10/2020	DRYSDALE CANALE	30-66724333-1	RI	A	FAC	0052	00000933	4,576.90	0.00	961.15	
08/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00046589-00046653	52,529.68	0.00	9,369.41	
Transporte:								35,365,563.40	0.00	6,764,623.87	331

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								35,365,563.40	0.00	6,764,623.87	331
08/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00070313-00070448	168,781.37	0.00	34,334.52	
08/10/2020	COOP. DE TRABAJO TEXTIL	33-71167924-9	RI	A	FAC	0054	00000867	555.94	0.00	116.75	
08/10/2020	LA SARA S.A.	33-61565225-9	RI	A	FAC	0054	00000868	632.63	0.00	132.85	
08/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00128286-00128441	174,053.44	0.00	35,791.07	
08/10/2020	RATTO SANTIAGO ALEJO	23-23471315-9	RI	A	FAC	0055	00001163	657.43	0.00	138.06	
08/10/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0055	00001164	284.41	0.00	59.73	
08/10/2020	ANGELA M. T. DE RIGLOS	27-00038308-8	RI	A	FAC	0055	00001165	2,166.09	0.00	444.50	
08/10/2020	COLECTORA DE LAS FLORES S.A.	30-71422305-0	RI	A	FAC	0055	00001166	2,849.31	0.00	598.36	
08/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00076245-00076326	88,412.78	0.00	18,019.01	
08/10/2020	CONSUMIDOR FINAL	20-21716042-2	RM	B	FAC	0057	00118092-00118272	168,647.06	0.00	34,633.59	
08/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00044619-00044762	138,189.60	0.00	28,714.74	
08/10/2020	CHIAPPETTA LILIANA M. Y	30-66732758-6	RI	A	FAC	0059	00002314	1,628.21	0.00	341.92	
08/10/2020	CHIAPPETTA LILIANA M. Y	30-66732758-6	RI	A	FAC	0059	00002315	50.35	0.00	10.57	
08/10/2020	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0059	00002316	1,440.47	0.00	302.50	
08/10/2020	HOURCADE OSCAR JAVIER	20-29885759-7	RI	A	FAC	0059	00002317	3,799.34	0.00	786.13	
08/10/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0059	00002318	1,688.67	0.00	354.62	
08/10/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0059	00002319	1,087.59	0.00	228.40	
08/10/2020	ARCOSTANZO MARTINA	27-28669377-1	RI	A	FAC	0059	00002320	2,077.69	0.00	420.62	
08/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00007507-00007576	107,532.68	0.00	22,437.30	
08/10/2020	KUWA CEOS SA	30-71458257-3	RI	A	FAC	0060	00000300	1,436.23	0.00	301.61	
08/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008941-00008968	26,880.34	0.00	5,589.52	
08/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0063	00002933-00002991	156,025.33	0.00	32,218.33	
08/10/2020	EL TERNERO OLAVARRIA S.R.L.	30-71160529-7	RI	A	FAC	0063	00000447	5,712.90	0.00	1,199.71	
08/10/2020	FROMM MARTIN ALEXIS	20-25845510-0	RI	A	FAC	0063	00000448	6,196.46	0.00	1,301.26	
08/10/2020	RAMUNDO ANA ALBERTINA	27-21483505-9	RI	A	FAC	0063	00000449	2,108.19	0.00	442.72	
08/10/2020	CONSUMIDOR FINAL	25958094	CF	B	FAC	0064	00033734-00033961	184,648.83	0.00	38,049.69	
08/10/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000599	221.28	0.00	46.47	
08/10/2020	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0064	00000600	2,323.45	0.00	487.93	
08/10/2020	LOMA DEL LANGUEYU	30-64999119-3	RI	A	FAC	0064	00000601	2,566.76	0.00	539.02	
08/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00025730-00025861	161,276.63	0.00	33,593.49	
08/10/2020	GUILLENEA EDUARDO JAVIER	20-12314144-0	RI	A	FAC	0065	00000450	616.38	0.00	129.44	
08/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006389-00006427	31,851.99	0.00	6,625.79	
08/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00007279-00007345	114,890.10	0.00	23,772.04	
08/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00012579-00012720	189,012.17	0.00	39,134.58	
08/10/2020	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0071	00000262	2,845.55	0.00	589.08	
08/10/2020	CASTELLI MATIAS	20-28200709-7	RI	A	FAC	0071	00000263	782.76	0.00	164.38	
08/10/2020	AGROMILK SA	30-69725098-7	RI	A	FAC	0071	00000264	2,358.78	0.00	495.35	
08/10/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0071	00000265	851.48	0.00	178.81	
08/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00009086-00009200	144,593.90	0.00	30,050.14	
Transporte:								37,267,297.97	0.00	7,157,398.47	334

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								37,267,297.97	0.00	7,157,398.47	334
08/10/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0072	00000210	1,638.55	0.00	332.36	
08/10/2020	BELAUNZARAN SA	30-50878651-0	RI	A	FAC	0072	00000211	1,011.65	0.00	212.45	
08/10/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0072	00000212	834.10	0.00	175.16	
08/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00017283-00017428	152,878.86	0.00	31,317.51	
08/10/2020	REGATUZO JUAN IGNACIO	20-24485931-4	RI	A	FAC	0074	00000538	700.29	0.00	147.06	
08/10/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0074	00000539	2,428.51	0.00	509.99	
08/10/2020	OTEO MARCELO BLAS	20-18021127-7	RI	A	FAC	0074	00000540	238.23	0.00	50.03	
08/10/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000541	1,670.56	0.00	350.82	
08/10/2020	CONSUMIDOR FINAL	27-34122069-1	RM	B	FAC	0075	00006410-00006462	106,679.34	0.00	22,163.24	
08/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00014811-00014899	91,127.74	0.00	18,752.92	
08/10/2020	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0076	00000731	5,962.27	0.00	1,233.86	
08/10/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0076	00000732	2,461.35	0.00	516.88	
08/10/2020	INZA GASTON	20-25739588-0	RI	A	FAC	0076	00000733	1,353.32	0.00	284.20	
08/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00009902-00010062	133,219.84	0.00	27,684.29	
08/10/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0077	00000477	555.41	0.00	116.64	
08/10/2020	MAZZA HUMBERTO DANIEL	20-17221855-6	RI	A	FAC	0077	00000478	1,800.53	0.00	378.11	
08/10/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0077	00000479	362.75	0.00	76.18	
08/10/2020	BASUALDO GUILLERMO JORGE	20-11329971-2	RI	A	FAC	0077	00000480	584.62	0.00	122.77	
08/10/2020	.PREISEGER GUSTAVO (PEPE)	20-16036556-1	RI	A	FAC	0077	00000481	3,651.66	0.00	766.85	
08/10/2020	hernandez horacio	20-14832087-0	RI	A	FAC	0077	00000482	626.42	0.00	131.55	
08/10/2020	CONSUMIDOR FINAL	20-10100206-4	RM	B	FAC	0078	00017997-00018153	202,735.61	0.00	41,599.20	
08/10/2020	SCARCELLA NICOLAS ANIBAL	20-26796687-8	RI	A	FAC	0078	00000549	3,511.04	0.00	737.32	
08/10/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0078	00000550	1,169.17	0.00	245.53	
08/10/2020	VIDAL DIEGO	20-18462823-7	RI	A	FAC	0078	00000551	5,528.80	0.00	1,161.04	
08/10/2020	ALZAMENDI DANIEL	20-17459025-8	RI	A	FAC	0078	00000552	1,361.96	0.00	286.01	
08/10/2020	CONSUMIDOR FINAL	25452819	CF	B	FAC	0079	00004388-00004437	95,232.58	0.00	19,546.41	
08/10/2020	.BIOTECNICAS ARGENTYINA S.A.	30-70908471-9	RI	A	FAC	0079	00000556	4,827.31	0.00	1,013.74	
08/10/2020	BLANCO GUSTAVO GABRIEL	20-20296223-9	RI	A	FAC	0079	00000557	6,756.24	0.00	1,336.40	
08/10/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0079	00000558	1,010.31	0.00	181.82	
08/10/2020	MONTEAVARO SERRANO MARIA	23-33386735-4	RI	A	FAC	0079	00000559	8,121.98	0.00	1,705.62	
08/10/2020	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0079	00000560	2,629.59	0.00	552.21	
08/10/2020	CONSUMIDOR FINAL	27-27802214-0	RM	B	FAC	0080	00013593-00013673	107,676.10	0.00	22,296.94	
08/10/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0080	00000385	878.22	0.00	184.43	
08/10/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0080	00000386	1,467.51	0.00	308.18	
08/10/2020	CONSUMIDOR FINAL	27-21673472-1	RM	B	NC	0045	00016291-00016298	-15,012.10	0.00	-3,152.54	
08/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	NC	0045	00027351	-17,947.62	0.00	-3,769.00	
08/10/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	NC	0045	00027352	-659.16	0.00	-138.42	
08/10/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	NC	0045	00027353	-2,202.70	0.00	-462.57	
08/10/2020	GARCIA ALBERTO	20-08312263-4	RI	A	NC	0045	00027354	-2,377.10	0.00	-499.19	
Transporte:								38,181,791.71	0.00	7,345,854.47	336

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								38,181,791.71	0.00	7,345,854.47	336
08/10/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027355	-525.29	0.00	-110.31	
08/10/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027356	-836.24	0.00	-175.61	
08/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00027357	-9,646.33	0.00	-2,025.73	
08/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027358	-1,132.46	0.00	-237.82	
08/10/2020	CHEN TIANQI	20-95655500-1	RI	A	NC	0045	00027359	-15,420.07	0.00	-3,238.22	
08/10/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00027360	-947.80	0.00	-199.04	
08/10/2020	RAICES DERO S.A.	30-64265887-1	RI	A	NC	0045	00027361	-2,277.59	0.00	-478.29	
08/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000007-00000007	-366.62	0.00	-76.99	
08/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006665-00006668	3,947.15	0.00	828.90	
08/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017043	12.81	0.00	2.69	
08/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017044	11.40	0.00	2.39	
08/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017045	44.28	0.00	9.30	
08/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017046	68.70	0.00	14.43	
08/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017047	57.00	0.00	11.97	
08/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017048	58.11	0.00	12.20	
08/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017049	50.85	0.00	10.68	
08/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017050	21.45	0.00	4.50	
08/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017051	39.60	0.00	8.32	
08/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017052	31.95	0.00	6.71	
08/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017053	36.15	0.00	7.59	
08/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017054	12.45	0.00	2.61	
08/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017055	50.85	0.00	10.68	
08/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017056	3.60	0.00	0.76	
08/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017057	26.25	0.00	5.51	
08/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017058	18.30	0.00	3.84	
08/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017059	60.75	0.00	12.76	
08/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017060	30.60	0.00	6.43	
08/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017061	19.77	0.00	4.15	
08/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017062	70.71	0.00	14.85	
08/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017063	49.02	0.00	10.29	
08/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017064	30.00	0.00	6.30	
08/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017065	20.76	0.00	4.36	
08/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017066	33.30	0.00	6.99	
08/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017067	85.26	0.00	17.90	
08/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017068	31.53	0.00	6.62	
08/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017069	66.36	0.00	13.94	
08/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017070	27.30	0.00	5.73	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017071	24.96	0.00	5.24	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017072	8.85	0.00	1.86	
Transporte:								38,155,689.38	0.00	7,340,372.96	336

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								38,155,689.38	0.00	7,340,372.96	336
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017073	16.50	0.00	3.47	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017074	47.55	0.00	9.99	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017075	16.65	0.00	3.50	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017076	10.71	0.00	2.25	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017077	64.11	0.00	13.46	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017078	7.80	0.00	1.64	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017079	67.98	0.00	14.28	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017080	146.67	0.00	30.80	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017081	210.00	0.00	44.10	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017082	8.10	0.00	1.70	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017083	18.75	0.00	3.94	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017084	18.75	0.00	3.94	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017085	9.00	0.00	1.89	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017086	18.12	0.00	3.81	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017087	9.45	0.00	1.98	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017088	17.70	0.00	3.72	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017089	38.91	0.00	8.17	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017090	9.00	0.00	1.89	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017091	64.65	0.00	13.58	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017092	7.20	0.00	1.51	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017093	13.35	0.00	2.80	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017094	8.85	0.00	1.86	
08/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017095	13.44	0.00	2.82	
08/10/2020	CREDITAN SRL	30-70862649-6	RI	A	ND	0044	00017096	1,587.86	0.00	333.45	
08/10/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014082	1,466.75	0.00	308.02	
08/10/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014083	46.54	0.00	9.77	
08/10/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014084	2,170.89	0.00	455.89	
08/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014085	164.62	0.00	34.57	
08/10/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014086	781.82	0.00	164.18	
08/10/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014087	23.20	0.00	4.87	
08/10/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00014088	4,601.13	0.00	966.24	
08/10/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014089	242.95	0.00	51.02	
08/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014090	312.11	0.00	65.54	
08/10/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014091	930.30	0.00	195.36	
08/10/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014092	2,045.39	0.00	429.53	
08/10/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014093	506.10	0.00	106.28	
08/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014094	253.82	0.00	53.30	
08/10/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014095	2,010.97	0.00	422.30	
08/10/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014096	111.58	0.00	23.43	
Transporte:								38,173,788.65	0.00	7,344,173.81	336

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								38,173,788.65	0.00	7,344,173.81	336
08/10/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014097	21.20	0.00	4.45	
08/10/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014098	1.26	0.00	0.27	
08/10/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014099	202.84	0.00	42.60	
08/10/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014100	183.63	0.00	38.56	
08/10/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014101	215.35	0.00	45.22	
08/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014102	15.56	0.00	3.27	
08/10/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014103	80.62	0.00	16.93	
08/10/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014104	1.47	0.00	0.31	
08/10/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014105	15.27	0.00	3.21	
08/10/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014106	23.21	0.00	4.87	
08/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014107	59.66	0.00	12.53	
08/10/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014108	176.77	0.00	37.12	
08/10/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014109	81.08	0.00	17.03	
09/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00068897-00068915	65,389.74	0.00	13,100.06	
09/10/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00148492	1,416.57	0.00	297.48	
09/10/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00148493	8,735.65	0.00	1,834.49	
09/10/2020	SALINAS JORGE ALBERTO	20-08614822-7	RI	A	FAC	0044	00148494	1,335.37	0.00	280.43	
09/10/2020	CABANAS RICARDO FABIAN	20-18497225-6	RI	A	FAC	0044	00148495	965.97	0.00	202.85	
09/10/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00148496	654.56	0.00	137.46	
09/10/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00148497	1,507.97	0.00	316.67	
09/10/2020	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00148498	584.03	0.00	122.65	
09/10/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00148499	9,745.36	0.00	1,945.64	
09/10/2020	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00148500	9,490.27	0.00	1,992.96	
09/10/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00148501	4,895.95	0.00	1,028.15	
09/10/2020	GIL JUAN Y GIL CLAUDIA(150363)	30-71209514-4	RI	A	FAC	0044	00148502	3,942.57	0.00	827.94	
09/10/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00148503	8,590.05	0.00	1,803.91	
09/10/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00148504	53,765.04	0.00	11,290.66	
09/10/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00148505	6,352.70	0.00	1,334.07	
09/10/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00148506	73,389.11	0.00	15,411.71	
09/10/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00148507	22,030.50	0.00	4,626.41	
09/10/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00148508	9,594.99	0.00	2,014.95	
09/10/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00148509	21,817.75	0.00	4,581.73	
09/10/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00148510	2,735.18	0.00	574.39	
09/10/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00148511	13,050.41	0.00	2,502.18	
09/10/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00148512	52,027.41	0.00	10,366.06	
09/10/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00148513	41,237.72	0.00	8,174.12	
09/10/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00148514	41,237.72	0.00	8,174.12	
09/10/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00148515	57,398.84	0.00	12,053.76	
09/10/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00148516	36,296.42	0.00	7,622.25	
Transporte:								38,723,054.41	0.00	7,457,017.28	337

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								38,723,054.41	0.00	7,457,017.28	337
09/10/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00148517	29,090.33	0.00	6,108.97	
09/10/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00148518	2,735.18	0.00	574.39	
09/10/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00148519	5,554.48	0.00	1,166.44	
09/10/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00148520	38,050.20	0.00	7,752.14	
09/10/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00148521	55,250.97	0.00	11,602.70	
09/10/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00148522	21,817.75	0.00	4,581.73	
09/10/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00148523	2,735.18	0.00	574.39	
09/10/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00148524	47,272.81	0.00	9,927.29	
09/10/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00148525	44,694.20	0.00	9,223.85	
09/10/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00148526	29,090.33	0.00	6,108.97	
09/10/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00148527	2,458.48	0.00	516.28	
09/10/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00148528	3,837.99	0.00	805.98	
09/10/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00148529	8,603.67	0.00	1,806.77	
09/10/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00148530	10,431.36	0.00	2,190.58	
09/10/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00148531	1,178.22	0.00	6.03	
09/10/2020	BERLOCQ RICARDO(CAPICUA)	23-14733360-9	RI	A	FAC	0044	00148532	30,750.75	0.00	6,457.66	
09/10/2020	BERLOCQ RICARDO(CAPICUA)	23-14733360-9	RI	A	FAC	0044	00148533	1,311.83	0.00	275.48	
09/10/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00148534	6,122.93	0.00	1,285.82	
09/10/2020	AYCIRIEX HECTOR	23-12478941-9	RI	A	FAC	0044	00148535	2,738.56	0.00	471.28	
09/10/2020	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00148536	9,025.26	0.00	1,895.31	
09/10/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00148537	3,578.93	0.00	751.58	
09/10/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00148538	35,593.68	0.00	7,474.67	
09/10/2020	FONTANA JOSE LUIS	20-14314464-0	RI	A	FAC	0044	00148539	2,550.45	0.00	535.59	
09/10/2020	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	FAC	0044	00148540	36,189.00	0.00	7,599.69	
09/10/2020	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	FAC	0044	00148541	764.98	0.00	160.65	
09/10/2020	CONSUMIDOR FINAL	30-65366916-6	EX	B	FAC	0045	00004376-00004379	76,612.51	0.00	15,310.70	
09/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003232	12,757.15	0.00	2,426.87	
09/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003233	11,199.62	0.00	2,351.92	
09/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003234	5,781.07	0.00	1,214.02	
09/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003235	6,965.28	0.00	1,462.71	
09/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00094597-00094760	212,123.65	0.00	43,859.45	
09/10/2020	GARCIARENA LORENZO D.Y	30-71506782-6	RI	A	FAC	0050	00002912	983.56	0.00	206.55	
09/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006800-00006883	179,818.43	0.00	36,415.24	
09/10/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0052	00000934	753.08	0.00	158.15	
09/10/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0052	00000935	8,109.81	0.00	1,703.06	
09/10/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0052	00000936	9,365.89	0.00	1,966.84	
09/10/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0052	00000937	1,829.43	0.00	180.01	
09/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0052	00000938	8,318.95	0.00	1,746.98	
09/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0052	00000939	8,250.66	0.00	1,732.64	
Transporte:								39,697,351.02	0.00	7,657,606.66	339

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								39,697,351.02	0.00	7,657,606.66	339
09/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0052	00000940	7,618.39	0.00	1,525.83	
09/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0052	00000941	5,139.16	0.00	1,079.22	
09/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0052	00000942	5,720.73	0.00	1,201.35	
09/10/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0052	00000943	1,071.07	0.00	224.93	
09/10/2020	FERNANDEZ N. Y DE	30-71224388-7	RI	A	FAC	0052	00000944	1,050.40	0.00	220.58	
09/10/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0052	00000945	8,033.80	0.00	1,687.10	
09/10/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0052	00000946	2,563.82	0.00	538.41	
09/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0052	00000947	6,727.10	0.00	1,412.69	
09/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0052	00000948	1,011.85	0.00	212.49	
09/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00046654-00046699	34,986.44	0.00	7,259.92	
09/10/2020	AZUL NATURAL BEEF S.A.	30-71522827-7	RI	A	FAC	0053	00001440	731.05	0.00	153.52	
09/10/2020	CONSUMIDOR FINAL	30633711	CF	B	FAC	0054	00070449-00070619	159,586.24	0.00	32,630.86	
09/10/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00000869	2,984.94	0.00	626.84	
09/10/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00000870	1,794.78	0.00	376.90	
09/10/2020	CONSUMIDOR FINAL	20-95137027-5	RM	B	FAC	0055	00128442-00128598	158,968.73	0.00	32,572.83	
09/10/2020	PUGA ENZO DAMIAN	20-32585100-8	RI	A	FAC	0055	00001167	421.71	0.00	88.56	
09/10/2020	DE PUNTO S.A.	30-71054773-0	RI	A	FAC	0055	00001168	2,443.52	0.00	513.14	
09/10/2020	CONSUMIDOR FINAL	33197511	CF	B	FAC	0056	00076327-00076435	110,434.08	0.00	22,678.89	
09/10/2020	RATTO SANTIAGO	23-23471315-9	RI	A	FAC	0056	00000740	2,584.21	0.00	534.91	
09/10/2020	PESC S.A	30-71568705-0	RI	A	FAC	0056	00000741	2,070.24	0.00	434.75	
09/10/2020	PESC S.A	30-71568705-0	RI	A	FAC	0056	00000742	934.93	0.00	196.34	
09/10/2020	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0056	00000743	1,211.83	0.00	254.48	
09/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00118273-00118430	168,263.07	0.00	34,640.94	
09/10/2020	gallardo carlos cesar pio	20-05368827-7	RI	A	FAC	0057	00001080	7,696.93	0.00	1,518.41	
09/10/2020	SELLA EDUARDO ALFREDO	20-24289224-1	RI	A	FAC	0057	00001081	8,155.65	0.00	1,664.26	
09/10/2020	SELLA EDUARDO ALFREDO	20-24289224-1	RI	A	FAC	0057	00001082	3,795.13	0.00	777.36	
09/10/2020	CONSUMIDOR FINAL	23-27605570-4	RM	B	FAC	0059	00044763-00044908	133,278.48	0.00	27,735.28	
09/10/2020	WITKOMSKI EDUARDO ERNESTO	20-21854440-2	RI	A	FAC	0059	00002321	499.11	0.00	104.81	
09/10/2020	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0059	00002322	846.38	0.00	177.74	
09/10/2020	FEDELI MARIA PAULA	27-25028130-2	RI	A	FAC	0059	00002323	1,197.04	0.00	251.38	
09/10/2020	LASTIRI LAURA, CATTONI ELBA M.	30-71530617-0	RI	A	FAC	0059	00002324	3,764.81	0.00	778.88	
09/10/2020	GHEZAN HNOS.S.C.	30-50063468-1	RI	A	FAC	0059	00002325	6,691.78	0.00	1,405.27	
09/10/2020	GONCALVES DIAS JORGE	20-24104047-0	RI	A	FAC	0059	00002326	1,722.36	0.00	343.90	
09/10/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0059	00002327	412.25	0.00	86.57	
09/10/2020	COMAF S.A	30-70767815-8	RI	A	FAC	0059	00002328	6,302.87	0.00	1,323.60	
09/10/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002329	2,171.26	0.00	455.97	
09/10/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0059	00002330	1,582.77	0.00	332.38	
09/10/2020	PECCHIA LUIS	20-93222208-7	RI	A	FAC	0059	00002331	1,751.86	0.00	367.89	
09/10/2020	EME TANDIL SRL	30-71552217-5	RI	A	FAC	0059	00002332	1,740.71	0.00	326.12	
Transporte:								40,565,312.50	0.00	7,836,321.96	341

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								40,565,312.50	0.00	7,836,321.96	341
09/10/2020	BISOGNI JUAN LUIS	20-05375759-7	RI	A	FAC	0059	00002333	481.02	0.00	101.01	
09/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00007577-00007619	39,876.12	0.00	8,257.58	
09/10/2020	CONSUMIDOR FINAL	27-28070119-5	RM	B	FAC	0061	00008969-00009028	64,499.40	0.00	13,361.19	
09/10/2020	GRASA SUSANA MABEL	27-10913578-5	RI	A	FAC	0061	00000222	1,030.23	0.00	184.62	
09/10/2020	DE LA ROSA HAZELHOFF CARINA	27-25178069-8	RI	A	FAC	0061	00000223	411.31	0.00	86.37	
09/10/2020	CONSUMIDOR FINAL	5394949	CF	B	FAC	0063	00002992-00003033	118,696.60	0.00	24,359.48	
09/10/2020	JAQUE ARANEDA RUDERLINDO	23-92292363-9	RI	A	FAC	0063	00000450	4,963.52	0.00	1,042.34	
09/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00033962-00034189	213,759.57	0.00	44,093.60	
09/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00025862-00025987	136,017.65	0.00	28,329.30	
09/10/2020	belaunzaran gaston y julieta	30-64973522-7	RI	A	FAC	0065	00000451	3,154.24	0.00	662.39	
09/10/2020	lorenzo egardo	30-66727554-3	RI	A	FAC	0065	00000452	2,381.26	0.00	500.06	
09/10/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0065	00000453	8,058.37	0.00	1,692.26	
09/10/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0065	00000454	8,420.32	0.00	1,768.27	
09/10/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0065	00000455	1,645.68	0.00	345.59	
09/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006428-00006480	47,607.88	0.00	9,917.24	
09/10/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0066	00000109	1,335.96	0.00	280.55	
09/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00007346-00007405	95,528.55	0.00	19,959.88	
09/10/2020	MESSINEO FERNANDO GABRIEL	20-22867476-2	RI	A	FAC	0070	00000246	5,086.67	0.00	1,068.20	
09/10/2020	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0070	00000247	4,530.46	0.00	951.40	
09/10/2020	NOVO PATRICIA ESTHER	27-18354435-2	RI	A	FAC	0070	00000248	2,778.16	0.00	583.41	
09/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00012721-00012856	161,184.65	0.00	33,644.83	
09/10/2020	MORENO MIGUEL Y ESTAYNO	30-71025179-3	RI	A	FAC	0071	00000266	1,119.84	0.00	235.17	
09/10/2020	BUSTOS MARIA NATALIA	27-23118988-8	RI	A	FAC	0071	00000267	2,558.22	0.00	537.23	
09/10/2020	DEMARIA GUILLERMO FRANCISCO	20-04368359-5	RI	A	FAC	0071	00000268	2,844.85	0.00	597.42	
09/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00009201-00009358	150,839.10	0.00	31,220.60	
09/10/2020	FORCONI MARIA ROSANA	27-20044126-0	RI	A	FAC	0072	00000213	1,419.41	0.00	298.08	
09/10/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0072	00000214	2,812.58	0.00	571.05	
09/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000215	2,864.09	0.00	601.46	
09/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00017429-00017579	148,344.33	0.00	30,411.34	
09/10/2020	BERRIA ENERGIA S.A.	30-71459646-9	RI	A	FAC	0074	00000542	627.23	0.00	131.72	
09/10/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0074	00000543	1,697.45	0.00	356.46	
09/10/2020	RODRIGUEZ KELLY LUIS	20-23166571-5	RI	A	FAC	0074	00000544	2,428.09	0.00	509.90	
09/10/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0074	00000545	1,735.69	0.00	352.76	
09/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00006463-00006531	127,282.42	0.00	26,563.78	
09/10/2020	GALVAN CARLOS FEDERICO	20-35168154-4	RI	A	FAC	0075	00000220	7,980.46	0.00	1,605.14	
09/10/2020	GALVAN CARLOS FEDERICO	20-35168154-4	RI	A	FAC	0075	00000221	4,255.80	0.00	893.72	
09/10/2020	BURGARDT HECTOR RENE	20-14906426-6	RI	A	FAC	0075	00000222	2,597.30	0.00	522.92	
09/10/2020	BURGARDT HECTOR RENE	20-14906426-6	RI	A	FAC	0075	00000223	62.04	0.00	13.03	
09/10/2020	SEQUI MIRTA NELIDA	27-11595781-9	RI	A	FAC	0075	00000224	1,258.06	0.00	264.19	
Transporte:								41,949,487.08	0.00	8,123,197.50	343

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								41,949,487.08	0.00	8,123,197.50	343
09/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00014900-00015006	95,352.05	0.00	19,770.19	
09/10/2020	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0076	00000734	4,433.11	0.00	930.95	
09/10/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0076	00000735	2,862.96	0.00	601.22	
09/10/2020	GUILLERMO CRAVEA S.A	30-71404012-6	RI	A	FAC	0076	00000736	641.15	0.00	134.64	
09/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00000737	792.16	0.00	166.35	
09/10/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00000738	1,496.46	0.00	314.26	
09/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00010063-00010245	167,780.77	0.00	34,792.80	
09/10/2020	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0077	00000483	3,380.15	0.00	709.83	
09/10/2020	WELFORD MARCOS	20-17571666-2	RI	A	FAC	0077	00000484	3,697.33	0.00	776.44	
09/10/2020	DEVEREUX MOIRA CRISTINA	27-21938363-6	RI	A	FAC	0077	00000485	1,613.64	0.00	338.86	
09/10/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0077	00000486	1,479.99	0.00	310.80	
09/10/2020	MENSA JOSE EDUARDO	20-20044047-2	RI	A	FAC	0077	00000487	503.87	0.00	105.81	
09/10/2020	LA MULITA FOOTGOLF	30-71615464-1	RI	A	FAC	0077	00000488	1,383.66	0.00	290.57	
09/10/2020	FAGOAGA CRISTINA	27-92674816-0	RI	A	FAC	0077	00000489	3,219.19	0.00	676.03	
09/10/2020	CORTI FLAVIO GASTON	20-22446330-9	RI	A	FAC	0077	00000490	3,217.57	0.00	675.69	
09/10/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0077	00000491	116.30	0.00	24.42	
09/10/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0077	00000492	673.90	0.00	141.52	
09/10/2020	LAMI SERGIO ALEJANDRO	20-21504575-8	RI	A	FAC	0077	00000493	1,262.49	0.00	265.12	
09/10/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000494	905.42	0.00	190.14	
09/10/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000495	448.10	0.00	94.10	
09/10/2020	CONSUMIDOR FINAL	28948275	CF	B	FAC	0078	00018154-00018293	170,681.43	0.00	35,248.99	
09/10/2020	CAYRU MAQUINARIAS S.A	30-71653461-4	RI	A	FAC	0078	00000553	1,169.35	0.00	245.56	
09/10/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0078	00000554	4,746.11	0.00	925.92	
09/10/2020	MOREY RITA DANIELA	27-17056140-1	RI	A	FAC	0078	00000555	6,887.61	0.00	1,426.81	
09/10/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0078	00000556	529.77	0.00	111.25	
09/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004438-00004466	55,252.54	0.00	11,508.74	
09/10/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0079	00000561	3,700.70	0.00	734.31	
09/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00013674-00013744	102,280.64	0.00	20,951.47	
09/10/2020	IROZ MARIANA GABRIELA	23-29442433-4	RI	A	FAC	0080	00000387	5,685.94	0.00	1,194.05	
09/10/2020	CONSUMIDOR FINAL	20-24988286-1	RM	B	NC	0045	00016299-00016304	-12,320.25	0.00	-2,587.26	
09/10/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027362	-1,721.35	0.00	-361.48	
09/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000008-00000009	-75.13	0.00	-15.78	
09/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000001-00000001	-102.34	0.00	-21.49	
09/10/2020	CONSUMIDOR FINAL	28948275	CF	B	NC	0084	00000007-00000007	-638.20	0.00	-134.02	
09/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000018-00000020	-606.36	0.00	-127.33	
09/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000007-00000009	-389.85	0.00	-81.86	
09/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006669-00006676	4,405.24	0.00	925.12	
09/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	ND	0044	00017097	1,008.97	0.00	211.88	
09/10/2020	CREDITAN SRL	30-70862649-6	RI	A	ND	0044	00017098	1,818.18	0.00	381.82	
Transporte:								42,587,060.35	0.00	8,255,043.94	344

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								42,587,060.35	0.00	8,255,043.94	344
09/10/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017099	292.00	0.00	61.32	
09/10/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017100	3,272.27	0.00	687.18	
09/10/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00017101	1,117.50	0.00	234.68	
09/10/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002136-00002136	2,479.34	0.00	520.66	
09/10/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014110	60.07	0.00	12.62	
09/10/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014111	126.66	0.00	26.60	
09/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014112	18.45	0.00	3.88	
09/10/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00014113	254.57	0.00	53.46	
09/10/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014114	72.25	0.00	15.17	
09/10/2020	PINILLA MARINA IRENE	27-13695856-4	RI	A	ND	0045	00014115	132.09	0.00	27.74	
09/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014116	152.64	0.00	32.05	
09/10/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	ND	0045	00014117	298.20	0.00	62.62	
09/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014118	2,687.26	0.00	564.33	
09/10/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014119	992.95	0.00	208.52	
09/10/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014120	1,249.70	0.00	262.44	
09/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014121	72.07	0.00	15.14	
09/10/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014122	337.57	0.00	70.89	
09/10/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014123	576.71	0.00	121.11	
09/10/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014124	82.48	0.00	17.32	
09/10/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014125	258.67	0.00	54.32	
09/10/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014126	9.73	0.00	2.04	
09/10/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014127	213.83	0.00	44.90	
09/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014128	20.37	0.00	4.28	
09/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014129	195.96	0.00	41.15	
09/10/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014130	67.81	0.00	14.24	
10/10/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008323	1,717.20	0.00	360.61	
10/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00068916-00068942	136,653.65	0.00	27,718.97	
10/10/2020	PASKVAN CARLOS H	20-05380574-5	RI	A	FAC	0044	00148542	9,399.21	0.00	1,973.83	
10/10/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00148543	2,902.27	0.00	609.48	
10/10/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00148544	1,634.43	0.00	343.23	
10/10/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00148545	3,540.13	0.00	712.35	
10/10/2020	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00148546	5,217.95	0.00	1,095.77	
10/10/2020	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00148547	6,348.33	0.00	1,333.15	
10/10/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00148548	2,187.27	0.00	370.50	
10/10/2020	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00148549	657.18	0.00	138.01	
10/10/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00148550	1,951.44	0.00	409.80	
10/10/2020	FORTALEZA SERRANA S.R.L.	30-71647275-9	RI	A	FAC	0044	00148551	3,689.93	0.00	774.89	
10/10/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00148552	2,275.23	0.00	477.80	
10/10/2020	TREVOLAZABALA MARTA EDILIA	27-11685793-1	RI	A	FAC	0044	00148553	2,895.71	0.00	608.10	
Transporte:								42,783,171.42	0.00	8,295,129.09	344

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								42,783,171.42	0.00	8,295,129.09	344
10/10/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00148554	7,951.83	0.00	1,669.88	
10/10/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00148555	4,025.81	0.00	845.42	
10/10/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00148556	24,496.64	0.00	4,929.03	
10/10/2020	DANDERFER NESTOR FABIAN	20-17221175-6	RI	A	FAC	0044	00148557	2,556.00	0.00	536.76	
10/10/2020	CABRERA CARLOS RUBEN	20-11490678-7	RI	A	FAC	0044	00148558	10,139.00	0.00	2,129.19	
10/10/2020	CABRERA CARLOS RUBEN	20-11490678-7	RI	A	FAC	0044	00148559	1,780.14	0.00	373.83	
10/10/2020	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00148560	2,469.85	0.00	518.67	
10/10/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00148561	42,501.39	0.00	8,715.64	
10/10/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00148562	23,702.10	0.00	4,977.44	
10/10/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00148563	14,436.97	0.00	2,925.76	
10/10/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00148564	47,485.78	0.00	8,852.62	
10/10/2020	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00148565	1,852.67	0.00	389.06	
10/10/2020	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00148566	7,509.38	0.00	1,576.97	
10/10/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00148567	1,324.54	0.00	278.15	
10/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00148568	15,044.34	0.00	3,159.31	
10/10/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00148569	9,548.86	0.00	2,005.26	
10/10/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00148570	15,020.90	0.00	3,154.39	
10/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00148571	40,503.14	0.00	8,505.66	
10/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00148572	45,274.80	0.00	9,507.71	
10/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00148573	20,576.53	0.00	4,233.93	
10/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00148574	17,045.45	0.00	3,579.54	
10/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00148575	5,021.62	0.00	811.36	
10/10/2020	REPETTI JOSE ERNESTO	20-08503798-7	RI	A	FAC	0044	00148576	660.72	0.00	138.75	
10/10/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00148577	19,404.25	0.00	3,554.88	
10/10/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00148578	40,884.82	0.00	8,585.81	
10/10/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00148579	35,754.51	0.00	5,282.47	1
10/10/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00148580	16,596.38	0.00	3,485.24	
10/10/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00148581	20,890.89	0.00	4,387.09	
10/10/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00148582	12,854.43	0.00	2,699.43	
10/10/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00148583	587.94	0.00	123.47	
10/10/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00148584	8,188.71	0.00	1,719.63	
10/10/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00148585	6,589.59	0.00	1,383.81	
10/10/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00148586	22,140.15	0.00	4,354.83	
10/10/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00148587	12,849.99	0.00	2,698.50	
10/10/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00148588	1,791.50	0.00	376.21	
10/10/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00148589	7,916.15	0.00	1,545.07	
10/10/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00148590	26,665.34	0.00	5,044.47	
10/10/2020	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00148591	2,291.20	0.00	411.72	
10/10/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00148592	10,309.63	0.00	2,075.27	
Transporte:								43,389,815.34	0.00	8,416,671.32	347

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								43,389,815.34	0.00	8,416,671.32	347
10/10/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00148593	25,106.54	0.00	5,272.37	
10/10/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00148594	19,939.79	0.00	4,187.36	
10/10/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00148595	29,017.11	0.00	6,093.59	
10/10/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00148596	5,837.79	0.00	1,225.94	
10/10/2020	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00148597	17,243.39	0.00	3,437.78	
10/10/2020	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	FAC	0044	00148598	1,097.98	0.00	230.58	
10/10/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00148599	34,575.37	0.00	7,260.83	
10/10/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00148600	53,304.33	0.00	10,608.48	
10/10/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00148601	16,534.56	0.00	3,472.26	
10/10/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00148602	30,183.47	0.00	6,338.53	
10/10/2020	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00148603	3,107.93	0.00	652.66	
10/10/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00148604	5,166.79	0.00	1,085.03	
10/10/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00148605	1,866.30	0.00	391.92	
10/10/2020	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00148606	33,230.39	0.00	6,978.38	
10/10/2020	PEREYRA RICARDO MANUEL	20-16604249-7	RI	A	FAC	0045	00003236	1,592.60	0.00	334.45	
10/10/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0045	00003237	12,602.68	0.00	2,533.46	
10/10/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0045	00003238	6,970.73	0.00	1,463.86	
10/10/2020	CONSUMIDOR FINAL	20-18021058-0	RM	B	FAC	0050	00094761-00094946	221,332.84	0.00	45,813.93	
10/10/2020	PICO JOSE CARLOS	20-04270032-1	RI	A	FAC	0050	00002913	3,641.02	0.00	764.61	
10/10/2020	PICO JOSE CARLOS	20-04270032-1	RI	A	FAC	0050	00002914	6,761.95	0.00	1,420.01	
10/10/2020	GRASA SUSANA MABEL	27-10913578-5	RI	A	FAC	0050	00002915	718.56	0.00	150.90	
10/10/2020	SOLARI ADRIANA HEBE	27-04587646-8	RI	A	FAC	0050	00002916	729.23	0.00	153.14	
10/10/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0050	00002917	965.45	0.00	202.75	
10/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006884-00006955	184,917.45	0.00	37,904.28	
10/10/2020	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0052	00000949	1,464.77	0.00	268.42	
10/10/2020	DIZ RAUL ALBERTO	20-24733959-1	RI	A	FAC	0052	00000950	4,611.47	0.00	947.60	
10/10/2020	RMF 1938 S.A.	30-71619202-0	RI	A	FAC	0052	00000951	4,700.88	0.00	987.18	
10/10/2020	ESTUDIO LOPEZ MADINA S.R.L.	30-71450172-7	RI	A	FAC	0052	00000952	5,846.55	0.00	1,227.78	
10/10/2020	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0052	00000953	7,074.13	0.00	1,485.57	
10/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00046700-00046755	54,016.93	0.00	11,182.76	
10/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00070620-00070770	161,981.44	0.00	33,259.44	
10/10/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00000871	3,289.63	0.00	690.82	
10/10/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0054	00000872	6,127.23	0.00	1,268.84	
10/10/2020	carpinacci santiago tomas	20-24178918-8	RI	A	FAC	0054	00000873	591.98	0.00	124.32	
10/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00128599-00128785	185,098.57	0.00	38,018.00	
10/10/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0055	00001169	1,868.81	0.00	392.45	
10/10/2020	JACQULINE MERCAPIDE	27-16388015-1	RI	A	FAC	0055	00001170	1,437.88	0.00	301.96	
10/10/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0055	00001171	589.65	0.00	123.83	
10/10/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0055	00001172	854.27	0.00	179.40	
Transporte:								44,545,813.78	0.00	8,655,106.79	349

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								44,545,813.78	0.00	8,655,106.79	349
10/10/2020	CONSUMIDOR FINAL	30633711	CF	B	FAC	0056	00076436-00076515	106,223.74	0.00	21,865.83	
10/10/2020	CONSUMIDOR FINAL	38364142	CF	B	FAC	0057	00118431-00118630	195,709.71	0.00	40,125.28	
10/10/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0057	00001083	1,564.08	0.00	328.46	
10/10/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0057	00001084	1,709.16	0.00	358.92	
10/10/2020	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0057	00001085	1,929.91	0.00	405.28	
10/10/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0057	00001086	1,283.65	0.00	269.57	
10/10/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0057	00001087	1,805.80	0.00	379.22	
10/10/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0057	00001088	1,063.20	0.00	223.27	
10/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00044909-00045030	113,423.16	0.00	23,448.84	
10/10/2020	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0059	00002334	2,921.12	0.00	613.43	
10/10/2020	MACAGNO MARIANO	20-20988656-2	RI	A	FAC	0059	00002335	2,213.02	0.00	464.74	
10/10/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002336	1,205.95	0.00	253.25	
10/10/2020	DEPAGNUS	30-71614921-4	RI	A	FAC	0059	00002337	2,496.55	0.00	498.91	
10/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00007620-00007670	56,677.50	0.00	11,853.45	
10/10/2020	PREYSEGGER CLAUDIO JAVIER	20-22334661-9	RI	A	FAC	0060	00000301	6,375.06	0.00	1,338.76	
10/10/2020	PREYSEGGER CLAUDIO JAVIER	20-22334661-9	RI	A	FAC	0060	00000302	610.48	0.00	128.20	
10/10/2020	PREYSEGGER CLAUDIO JAVIER	20-22334661-9	RI	A	FAC	0060	00000303	323.40	0.00	67.91	
10/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00009029-00009117	88,016.85	0.00	18,230.31	
10/10/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0061	00000224	479.75	0.00	100.75	
10/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0063	00003034-00003095	127,690.85	0.00	26,205.66	
10/10/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0063	00000451	1,321.33	0.00	277.48	
10/10/2020	URRUTIA FABIAN RAMON	20-18528880-4	RI	A	FAC	0063	00000452	5,546.53	0.00	1,123.25	
10/10/2020	LAFOURCADE MARIO ALBERTO	20-05364039-8	RI	A	FAC	0063	00000453	7,148.96	0.00	1,501.29	
10/10/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0063	00000454	2,412.65	0.00	506.66	
10/10/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0063	00000455	1,656.63	0.00	347.89	
10/10/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0063	00000456	3,068.48	0.00	644.38	
10/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00034190-00034418	212,890.20	0.00	44,030.79	
10/10/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0064	00000602	2,698.81	0.00	566.75	
10/10/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000603	1,482.99	0.00	311.43	
10/10/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000604	7,596.58	0.00	1,595.28	
10/10/2020	CONSUMIDOR FINAL	27-13503147-5	RM	B	FAC	0065	00025988-00026142	176,561.01	0.00	36,442.26	
10/10/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0065	00000456	417.49	0.00	87.67	
10/10/2020	PIZZORNO HORACIO Y COMPANIA	30-61956683-8	RI	A	FAC	0065	00000457	456.84	0.00	95.94	
10/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006481-00006559	66,872.44	0.00	13,689.95	
10/10/2020	CONSUMIDOR FINAL	20-22143304-2	RM	B	FAC	0070	00007406-00007486	114,803.54	0.00	23,887.18	
10/10/2020	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0070	00000249	2,020.95	0.00	401.88	
10/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0071	00012857-00013019	195,931.76	0.00	40,770.50	
10/10/2020	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0071	00000269	1,094.65	0.00	217.44	
10/10/2020	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0071	00000270	6,680.67	0.00	1,393.15	
Transporte:								46,070,199.23	0.00	8,970,158.00	352

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								46,070,199.23	0.00	8,970,158.00	352
10/10/2020	RUIZ EVANGELINA	23-23091693-4	RI	A	FAC	0071	00000271	3,573.33	0.00	750.40	
10/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00009359-00009488	158,312.94	0.00	32,809.06	
10/10/2020	ESPINOSA DANIEL ALFONSO	20-14122810-3	RI	A	FAC	0072	00000216	2,352.98	0.00	483.83	
10/10/2020	Durand Pablo Matias	20-29984503-7	RI	A	FAC	0072	00000217	949.49	0.00	199.39	
10/10/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0072	00000218	586.81	0.00	112.61	
10/10/2020	CONSUMIDOR FINAL	27-06696901-6	RM	B	FAC	0074	00017580-00017720	185,416.06	0.00	38,304.12	
10/10/2020	MIGUELEZ EMLIO ALFONSO	20-93134956-3	RI	A	FAC	0074	00000546	4,615.20	0.00	969.19	
10/10/2020	MIGUELEZ EMLIO ALFONSO	20-93134956-3	RI	A	FAC	0074	00000547	6,336.31	0.00	1,320.24	
10/10/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0074	00000548	1,534.01	0.00	311.22	
10/10/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0074	00000549	984.83	0.00	206.81	
10/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00006532-00006600	77,292.66	0.00	16,135.18	
10/10/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000225	1,601.91	0.00	336.40	
10/10/2020	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0075	00000226	2,762.74	0.00	580.18	
10/10/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0075	00000227	2,254.76	0.00	473.50	
10/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00015007-00015176	149,544.36	0.00	31,076.84	
10/10/2020	AGROPECUARIA EL BROCAL	30-71678242-1	RI	A	FAC	0076	00000739	1,728.53	0.00	362.99	
10/10/2020	HERNANDEZ HORACIO HECTOR	20-14832087-0	RI	A	FAC	0076	00000740	877.60	0.00	184.30	
10/10/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0076	00000741	680.59	0.00	142.93	
10/10/2020	BENDITA SA	30-71083745-3	RI	A	FAC	0076	00000742	394.16	0.00	82.77	
10/10/2020	HOURCADE OSCAR JAVIER	20-29885759-7	RI	A	FAC	0076	00000743	1,177.36	0.00	247.25	
10/10/2020	HOURCADE OSCAR JAVIER	20-29885759-7	RI	A	FAC	0076	00000744	3,634.56	0.00	763.26	
10/10/2020	MARINO SERGIO LUCIANO	20-26775838-8	RI	A	FAC	0076	00000745	715.64	0.00	150.28	
10/10/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00000746	1,421.77	0.00	298.57	
10/10/2020	CONSUMIDOR FINAL	27827174	CF	B	FAC	0077	00010246-00010439	190,104.97	0.00	39,585.92	
10/10/2020	CANZIANI DANTE LUCIANO	20-23779451-7	RI	A	FAC	0077	00000496	6,058.26	0.00	1,272.24	
10/10/2020	TORNERIA G. PATRON	30-71649414-0	RI	A	FAC	0077	00000497	2,958.99	0.00	621.38	
10/10/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0077	00000498	948.00	0.00	199.08	
10/10/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0077	00000499	3,556.77	0.00	746.92	
10/10/2020	MORIS CESAR OSVALDO	20-13320583-8	RI	A	FAC	0077	00000500	4,291.04	0.00	901.12	
10/10/2020	OLIVERA PATRICIA	27-17863029-1	RI	A	FAC	0077	00000501	1,418.31	0.00	297.85	
10/10/2020	MARZOCCA PEDRO ERNESTO	20-20673034-0	RI	A	FAC	0077	00000502	957.18	0.00	201.01	
10/10/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0077	00000503	1,033.93	0.00	217.13	
10/10/2020	KOSTYAK VLADIMIR	20-07618726-7	RI	A	FAC	0077	00000504	343.27	0.00	72.09	
10/10/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0077	00000505	1,952.05	0.00	409.93	
10/10/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0077	00000506	1,991.52	0.00	418.22	
10/10/2020	AFROFERRETERIA CLANARD	30-70917382-7	RI	A	FAC	0077	00000507	2,679.93	0.00	562.79	
10/10/2020	CRETAL (0249-4427055)	30-57186339-8	RI	A	FAC	0077	00000508	815.09	0.00	171.17	
10/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00018294-00018415	221,519.55	0.00	45,707.85	
10/10/2020	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0078	00000557	1,417.08	0.00	297.59	
Transporte:								47,120,993.77	0.00	9,188,141.61	353

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								47,120,993.77	0.00	9,188,141.61	353
10/10/2020	REPETTO HORACIO ESTEBAN	20-16130790-5	RI	A	FAC	0078	00000558	1,429.79	0.00	300.26	
10/10/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0078	00000559	660.36	0.00	138.68	
10/10/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0078	00000560	2,608.53	0.00	547.79	
10/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004467-00004500	95,350.08	0.00	19,721.17	
10/10/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	FAC	0079	00000562	7,431.63	0.00	1,560.65	
10/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0079	00000563	5,550.70	0.00	1,148.68	
10/10/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0079	00000564	6,639.49	0.00	1,377.09	
10/10/2020	CONSUMIDOR FINAL	27-18554222-5	RM	B	FAC	0080	00013745-00013881	183,839.54	0.00	38,263.49	
10/10/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0080	00000388	2,410.28	0.00	506.16	
10/10/2020	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0080	00000389	2,500.30	0.00	509.51	
10/10/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000390	2,178.97	0.00	457.58	
10/10/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000391	282.98	0.00	50.71	
10/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016305-00016305	-1,321.33	0.00	-277.48	
10/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000010-00000011	-1,501.49	0.00	-315.32	
10/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000008-00000010	-1,387.90	0.00	-291.47	
10/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000008-00000009	-1,723.76	0.00	-361.99	
10/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000010-00000010	-126.50	0.00	-26.57	
12/10/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008324	967.20	0.00	203.11	
12/10/2020	ALZA JUAN FRANCISCO	20-08371540-6	RI	A	FAC	0028	00008325	831.60	0.00	174.64	
12/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00068943-00068955	158,083.83	0.00	32,435.99	
12/10/2020	CORNAGO JONATAN CRISTIAN	20-31611525-0	RI	A	FAC	0044	00148607	3,583.54	0.00	613.78	
12/10/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00148608	22,313.18	0.00	4,685.77	
12/10/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00148609	2,458.48	0.00	516.28	
12/10/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00148610	74,035.41	0.00	15,547.44	
12/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00148611	60,242.83	0.00	12,651.00	
12/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00148612	37,037.05	0.00	7,777.78	
12/10/2020	LUJAN CARLOS	20-11757676-1	RI	A	FAC	0044	00148613	25,789.54	0.00	5,415.80	
12/10/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00148614	135,296.51	0.00	28,412.27	
12/10/2020	DOMINA JUAN CARLOS	20-05503137-2	RI	A	FAC	0044	00148615	445.88	0.00	93.63	
12/10/2020	RAMBORGER DELIA RAQUEL	27-06252898-8	RI	A	FAC	0044	00148616	3,463.51	0.00	727.34	
12/10/2020	HEFFNER CARLOS ALBERTO	20-12167960-5	RI	A	FAC	0044	00148617	18,674.02	0.00	3,921.54	
12/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00148618	137,953.91	0.00	28,970.32	
12/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00148619	60,705.40	0.00	12,748.13	
12/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00148620	154,334.04	0.00	31,680.61	
12/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00148621	114,446.45	0.00	24,033.75	
12/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00148622	73,944.85	0.00	15,528.42	
12/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00148623	26,260.64	0.00	5,310.28	
12/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00148624	19,411.20	0.00	4,076.35	
12/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00148625	3,731.80	0.00	783.68	
Transporte:								48,559,826.30	0.00	9,487,758.46	354

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								48,559,826.30	0.00	9,487,758.46	354
12/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00148626	1,582.97	0.00	332.42	
12/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00148627	10,114.91	0.00	2,124.13	
12/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00148628	1,444.97	0.00	303.44	
12/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00148629	3,912.12	0.00	821.55	
12/10/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00148630	1,892.66	0.00	397.46	
12/10/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00148631	9,271.83	0.00	1,947.08	
12/10/2020	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00148632	22,415.00	0.00	4,707.15	
12/10/2020	SELTZER LEON HORACIO	20-17067033-8	RI	A	FAC	0044	00148633	11,134.66	0.00	2,338.28	
12/10/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00148634	47,476.24	0.00	9,970.01	
12/10/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00148635	34,830.33	0.00	6,439.30	
12/10/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00148636	14,199.73	0.00	2,981.94	
12/10/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00148637	41,096.43	0.00	8,630.25	
12/10/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00148638	150,109.58	0.00	30,806.41	
12/10/2020	HOFFORT JONATAN ERIC	20-29438958-0	RI	A	FAC	0044	00148639	18,327.25	0.00	3,848.72	
12/10/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00148640	5,270.98	0.00	1,106.91	
12/10/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00148641	15,037.13	0.00	3,003.25	
12/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004380-00004380	399.08	0.00	83.81	
12/10/2020	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003239	10,123.57	0.00	1,755.78	
12/10/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003240	1,351.65	0.00	283.85	
12/10/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003241	3,775.33	0.00	760.71	
12/10/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003242	7,743.42	0.00	1,585.67	
12/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00094947-00095004	72,199.28	0.00	14,886.37	
12/10/2020	MOSCARDI MARI#O E HIJOS S.C.A.	30-55179865-4	RI	A	FAC	0050	00002918	4,278.53	0.00	887.23	
12/10/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00002919	6,266.86	0.00	1,305.42	
12/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0052	00006956-00006994	83,971.18	0.00	17,443.83	
12/10/2020	AGROPECUARIA EL BROCAL	30-71678242-1	RI	A	FAC	0052	00000954	7,084.52	0.00	1,487.75	
12/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00070771-00070895	136,816.16	0.00	27,897.92	
12/10/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00000874	1,080.32	0.00	226.87	
12/10/2020	CONSUMIDOR FINAL	38364142	CF	B	FAC	0055	00128786-00128799	10,192.41	0.00	2,117.60	
12/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00118631-00118812	153,382.34	0.00	31,681.78	
12/10/2020	ANGELA M T DE RIGLIOS	27-00038308-8	RI	A	FAC	0057	00001089	816.56	0.00	171.48	
12/10/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0057	00001090	1,804.11	0.00	378.86	
12/10/2020	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0057	00001091	663.64	0.00	139.36	
12/10/2020	LA MILAGROSA sh	30-66575436-3	RI	A	FAC	0057	00001092	2,228.12	0.00	467.91	
12/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00045031-00045104	52,394.89	0.00	10,934.46	
12/10/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0059	00002338	414.55	0.00	78.06	
12/10/2020	RMF 1938 S.A.	30-71619202-0	RI	A	FAC	0059	00002339	6,447.60	0.00	1,354.00	
12/10/2020	LO VALVO VIRGINIA	23-21109645-4	RI	A	FAC	0059	00002340	350.02	0.00	73.51	
12/10/2020	BILBAO PEREYRA IRAOLA	20-20752788-3	RI	A	FAC	0059	00002341	6,076.77	0.00	1,240.92	
Transporte:								49,517,804.01	0.00	9,684,759.91	356

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								49,517,804.01	0.00	9,684,759.91	356
12/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00007671-00007718	124,379.35	0.00	25,788.67	
12/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00003096-00003127	62,631.82	0.00	13,053.21	
12/10/2020	GONCALVES DIAS JORGE	20-24104047-0	RI	A	FAC	0063	00000457	940.59	0.00	197.52	
12/10/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0063	00000458	5,470.18	0.00	1,116.63	
12/10/2020	CONSUMIDOR FINAL	14227238	CF	B	FAC	0064	00034419-00034602	142,300.70	0.00	29,405.25	
12/10/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000605	7,909.69	0.00	1,550.31	
12/10/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000606	493.14	0.00	93.77	
12/10/2020	RIVAS MARIA LAURA	27-25509064-5	RI	A	FAC	0064	00000607	1,256.58	0.00	263.88	
12/10/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0064	00000608	805.70	0.00	169.20	
12/10/2020	SAUL SALMON	20-17956516-2	RI	A	FAC	0064	00000609	2,111.32	0.00	443.38	
12/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00026143-00026207	45,489.98	0.00	9,328.33	
12/10/2020	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0065	00000458	250.45	0.00	52.60	
12/10/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000459	1,142.18	0.00	239.86	
12/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00007487-00007501	28,876.79	0.00	6,043.37	
12/10/2020	CAPITANICH CONSTRUCCIONES	30-51913137-0	RI	A	FAC	0070	00000250	4,948.88	0.00	1,039.27	
12/10/2020	CONSUMIDOR FINAL	37944934	CF	B	FAC	0071	00013020-00013127	102,207.17	0.00	21,146.22	
12/10/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0071	00000272	1,731.63	0.00	363.64	
12/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000273	2,925.78	0.00	614.41	
12/10/2020	OXACELAY AGUSTIN	20-27191103-4	RI	A	FAC	0071	00000274	4,141.88	0.00	869.80	
12/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00009489-00009513	25,082.81	0.00	5,134.94	
12/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00017721-00017772	47,673.26	0.00	9,935.72	
12/10/2020	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0074	00000550	1,261.65	0.00	264.95	
12/10/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0074	00000551	1,255.89	0.00	263.74	
12/10/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0074	00000552	954.90	0.00	200.53	
12/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00015177-00015270	75,545.40	0.00	15,710.66	
12/10/2020	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0076	00000747	482.75	0.00	101.38	
12/10/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00000748	1,488.09	0.00	312.50	
12/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00018416-00018552	185,377.29	0.00	38,629.93	
12/10/2020	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0078	00000561	1,496.34	0.00	314.23	
12/10/2020	ADAM SANDRA	27-18212016-8	RI	A	FAC	0078	00000562	2,208.17	0.00	463.71	
12/10/2020	FIGUEREDO ROXANA ALEJANDRA	23-31692434-4	RI	A	FAC	0078	00000563	2,684.03	0.00	563.65	
12/10/2020	INDUBEL S.H	30-69874257-3	RI	A	FAC	0078	00000564	4,168.34	0.00	875.35	
12/10/2020	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0078	00000565	3,020.80	0.00	634.37	
12/10/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0078	00000566	283.65	0.00	59.57	
12/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00013882-00013896	11,076.36	0.00	2,271.09	
12/10/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	NC	0045	00027363	-1,100.26	0.00	-231.05	
12/10/2020	ZHUANG YULAN	27-94724540-1	RI	A	NC	0045	00027364	-3,593.94	0.00	-754.73	
12/10/2020	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	NC	0045	00027365	-534.00	0.00	-112.14	
12/10/2020	Maqueira Sebastian	20-32181112-5	RI	A	NC	0045	00027366	-476.70	0.00	-100.11	
Transporte:								50,416,172.65	0.00	9,871,077.52	358

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								50,416,172.65	0.00	9,871,077.52	358
12/10/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	NC	0045	00027367	-331.56	0.00	-69.63	
12/10/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	NC	0045	00027368	-16,013.43	0.00	-3,362.82	
12/10/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	NC	0045	00027369	-12,476.39	0.00	-2,620.04	
12/10/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027370	-2,814.00	0.00	-590.94	
12/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027371	-1,522.82	0.00	-319.79	
12/10/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00027372	-572.37	0.00	-120.20	
12/10/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	NC	0045	00027373	-925.65	0.00	-194.39	
12/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000012-00000012	-117.60	0.00	-24.70	
12/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000021-00000022	-434.36	0.00	-91.22	
12/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000011-00000011	-267.49	0.00	-56.17	
13/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00068956-00069009	328,982.43	0.00	67,057.88	1
13/10/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00148642	4,333.76	0.00	910.09	
13/10/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00148643	1,956.75	0.00	410.92	
13/10/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00148644	1,404.91	0.00	295.03	
13/10/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00148645	7,717.86	0.00	1,509.66	
13/10/2020	VAZQUEZ ERNESTO OSVALDO	23-12063568-9	RI	A	FAC	0044	00148646	1,701.38	0.00	357.29	
13/10/2020	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00148647	1,753.44	0.00	368.22	
13/10/2020	SANCHEZ AGUSTINA	27-31708288-1	RI	A	FAC	0044	00148648	1,756.14	0.00	368.79	
13/10/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00148649	1,206.11	0.00	253.28	
13/10/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0044	00148650	9,140.89	0.00	1,919.59	
13/10/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00148651	2,849.25	0.00	598.34	
13/10/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00148652	35,430.96	0.00	7,440.50	
13/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00148653	12,591.90	0.00	2,644.30	
13/10/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00148654	3,487.71	0.00	732.42	
13/10/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00148655	11,040.57	0.00	2,318.52	
13/10/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00148656	5,705.82	0.00	1,198.22	
13/10/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00148657	20,337.32	0.00	4,270.84	
13/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00148658	63,772.90	0.00	13,392.31	
13/10/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00148659	25,429.29	0.00	5,340.15	
13/10/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00148660	2,309.94	0.00	485.09	
13/10/2020	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00148661	16,239.48	0.00	3,410.29	
13/10/2020	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00148662	4,471.05	0.00	938.92	
13/10/2020	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00148663	3,581.88	0.00	752.19	
13/10/2020	ALONSO JUAN MARCELO	20-23698740-0	RI	A	FAC	0044	00148664	4,837.18	0.00	1,015.81	
13/10/2020	CAPRA ANA MARIA	27-17101751-9	RI	A	FAC	0044	00148665	22,079.64	0.00	4,636.72	
13/10/2020	CAPRA ANA MARIA	27-17101751-9	RI	A	FAC	0044	00148666	3,057.07	0.00	641.99	
13/10/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00148667	8,748.58	0.00	1,837.20	
13/10/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00148668	23,483.74	0.00	4,931.59	
13/10/2020	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00148669	3,011.70	0.00	527.54	
Transporte:								51,013,116.63	0.00	9,994,191.31	359

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								51,013,116.63	0.00	9,994,191.31	359
13/10/2020	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0044	00148670	7,579.78	0.00	1,388.03	
13/10/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00148671	7,739.50	0.00	1,625.29	
13/10/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00148672	4,104.97	0.00	862.04	
13/10/2020	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00148673	11,532.18	0.00	2,421.76	
13/10/2020	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00148674	829.80	0.00	174.26	
13/10/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00148675	8,934.58	0.00	1,876.26	
13/10/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00148676	4,579.42	0.00	961.68	
13/10/2020	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00148677	882.95	0.00	185.42	
13/10/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00148678	22,347.04	0.00	4,692.88	
13/10/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00148679	509.93	0.00	107.09	
13/10/2020	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00148680	12,014.90	0.00	2,421.27	
13/10/2020	LOGGIA DARIAN EMANUEL	20-38928119-1	RI	A	FAC	0044	00148681	13,548.82	0.00	2,845.25	
13/10/2020	BONAFINE GASTON	20-25410306-4	RI	A	FAC	0044	00148682	3,676.14	0.00	771.99	
13/10/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00148683	16,151.76	0.00	3,391.87	
13/10/2020	GIANNATACIO LUCIA	27-21017633-6	RI	A	FAC	0044	00148684	3,374.54	0.00	708.65	
13/10/2020	CONSUMIDOR FINAL	30-70944018-3	EX	B	FAC	0045	00004381-00004382	77,116.00	0.00	16,194.36	
13/10/2020	CONSUMIDOR FINAL	20-14742	CF	B	FAC	0050	00095005-00095150	143,714.10	0.00	29,597.22	
13/10/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0050	00002920	2,223.59	0.00	447.04	
13/10/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00002921	3,880.48	0.00	814.90	
13/10/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0050	00002922	1,010.25	0.00	212.15	
13/10/2020	TOBIFRAN S.A	30-68685753-7	RI	A	FAC	0050	00002923	8,181.73	0.00	1,718.16	
13/10/2020	TOBIFRAN S.A	30-68685753-7	RI	A	FAC	0050	00002924	2,865.03	0.00	601.66	
13/10/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0050	00002925	969.81	0.00	190.98	
13/10/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0050	00002926	532.87	0.00	111.90	
13/10/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0052	00006995-00007085	236,278.48	0.00	48,303.17	
13/10/2020	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0052	00000955	3,362.18	0.00	706.06	
13/10/2020	RODRIGUEZ ROBERTO RAMON	20-14340315-8	RI	A	FAC	0052	00000956	2,620.14	0.00	550.23	
13/10/2020	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0052	00000957	9,002.58	0.00	1,657.93	
13/10/2020	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0052	00000958	8,289.45	0.00	1,740.79	
13/10/2020	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0052	00000959	3,123.26	0.00	655.88	
13/10/2020	HERNANDEZ ESTEBAN LUJAN	20-21913170-5	RI	A	FAC	0052	00000960	4,231.66	0.00	871.78	
13/10/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0052	00000961	1,792.49	0.00	376.42	
13/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0052	00000962	2,475.53	0.00	519.86	
13/10/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0052	00000963	371.39	0.00	77.99	
13/10/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0052	00000964	450.43	0.00	94.59	
13/10/2020	GAHAN LUCAS	20-27200385-9	RI	A	FAC	0052	00000965	7,848.68	0.00	1,648.22	
13/10/2020	GAHAN LUCAS	20-27200385-9	RI	A	FAC	0052	00000966	3,329.07	0.00	699.11	
13/10/2020	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0052	00000967	2,104.26	0.00	441.89	
13/10/2020	PACO FLORENCIO	20-92941761-6	RI	A	FAC	0052	00000968	5,419.55	0.00	1,138.11	
Transporte:								51,662,115.96	0.00	10,127,995.45	360

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								51,662,115.96	0.00	10,127,995.45	360
13/10/2020	SEGURA MARCELINO LEON	20-11112315-3	RI	A	FAC	0052	00000969	400.61	0.00	84.13	
13/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00046756-00046777	12,854.10	0.00	2,685.09	
13/10/2020	BERESTAIN FABIO	20-17459189-0	RI	A	FAC	0053	00001441	2,517.27	0.00	528.63	
13/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00070896-00071061	184,897.52	0.00	38,252.43	
13/10/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0054	00000875	1,068.20	0.00	224.32	
13/10/2020	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0054	00000876	1,522.56	0.00	319.74	
13/10/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00000877	2,168.28	0.00	455.34	
13/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00128800-00128989	191,075.85	0.00	38,922.78	
13/10/2020	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0055	00001173	3,075.85	0.00	645.93	
13/10/2020	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0055	00001174	972.47	0.00	204.22	
13/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00076516-00076596	71,442.51	0.00	14,563.76	
13/10/2020	CONSUMIDOR FINAL	33189042	CF	B	FAC	0057	00118813-00118960	162,475.59	0.00	33,300.67	
13/10/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001093	382.86	0.00	80.40	
13/10/2020	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0057	00001094	904.56	0.00	180.65	
13/10/2020	PUGA ENZO DAMIAN	20-32585100-8	RI	A	FAC	0057	00001095	1,311.98	0.00	275.52	
13/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00045105-00045218	108,044.60	0.00	22,477.20	
13/10/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0059	00002342	76.46	0.00	16.06	
13/10/2020	INZA GASTON	20-25739588-0	RI	A	FAC	0059	00002343	268.13	0.00	56.31	
13/10/2020	INZA GASTON	20-25739588-0	RI	A	FAC	0059	00002344	1,572.20	0.00	305.71	
13/10/2020	WITKOMSKI EDUARDO ERNESTO	20-21854440-2	RI	A	FAC	0059	00002345	653.52	0.00	137.24	
13/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00007719-00007751	50,328.24	0.00	10,453.89	
13/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00009118-00009139	25,051.28	0.00	5,249.86	
13/10/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0061	00000225	363.14	0.00	76.26	
13/10/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0061	00000226	2,409.04	0.00	505.90	
13/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00003128-00003170	130,426.94	0.00	27,114.23	
13/10/2020	GAHAN LUCAS	20-27200385-9	RI	A	FAC	0063	00000459	7,788.84	0.00	1,635.66	
13/10/2020	GAHAN LUCAS	20-27200385-9	RI	A	FAC	0063	00000460	4,411.40	0.00	926.39	
13/10/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0063	00000461	981.35	0.00	206.08	
13/10/2020	CORSI CRISTIAN	20-23335836-4	RI	A	FAC	0063	00000462	5,025.00	0.00	1,055.25	
13/10/2020	OCHOA JUAN CARLOS	23-17221691-9	RI	A	FAC	0063	00000463	4,731.97	0.00	972.12	
13/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00034603-00034825	198,559.32	0.00	40,922.61	
13/10/2020	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0064	00000610	1,490.78	0.00	313.06	
13/10/2020	MOLEDOUS HUGO	20-08372731-5	RI	A	FAC	0064	00000611	4,944.90	0.00	1,038.43	
13/10/2020	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0064	00000612	63.92	0.00	13.42	
13/10/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000613	7,424.49	0.00	1,559.14	
13/10/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000614	8,050.18	0.00	1,690.54	
13/10/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000615	617.02	0.00	129.57	
13/10/2020	GUILLENEA EDUARDO JAVIER	20-12314144-0	RI	A	FAC	0064	00000616	1,162.10	0.00	202.51	
13/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00026208-00026357	139,690.89	0.00	29,005.30	
Transporte:								53,003,321.88	0.00	10,404,781.80	362

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								53,003,321.88	0.00	10,404,781.80	362
13/10/2020	abadat pedro	23-13114971-9	RI	A	FAC	0065	00000460	1,165.97	0.00	244.85	
13/10/2020	ANDRACA MARIO RAUL	20-10415915-0	RI	A	FAC	0065	00000461	856.65	0.00	179.90	
13/10/2020	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0065	00000462	1,613.83	0.00	327.98	
13/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006560-00006613	36,499.37	0.00	7,620.39	
13/10/2020	DIAZ JOSE IVAN	20-23322562-3	RI	A	FAC	0066	00000110	3,416.58	0.00	717.48	
13/10/2020	CONSUMIDOR FINAL	20-29718303-7	RM	B	FAC	0070	00007502-00007585	140,536.19	0.00	28,805.65	
13/10/2020	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0070	00000251	299.31	0.00	62.86	
13/10/2020	JUANJO S A	33-63313181-9	RI	A	FAC	0070	00000252	4,647.50	0.00	975.98	
13/10/2020	AVANTI SA	30-66662105-7	RI	A	FAC	0070	00000253	5,131.49	0.00	1,077.61	
13/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00013128-00013267	185,651.49	0.00	38,552.54	
13/10/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0071	00000275	1,181.70	0.00	248.16	
13/10/2020	DOMINGUEZ ELVIRA SOLEDAD	27-29375461-1	RI	A	FAC	0071	00000276	3,735.75	0.00	784.51	
13/10/2020	MARTINEZ ESCALADA SA	30-50652541-8	RI	A	FAC	0071	00000277	5,268.22	0.00	1,106.33	
13/10/2020	RUSCONI ALDO RUSCONI OSCAR	33-69149700-9	RI	A	FAC	0071	00000278	1,359.57	0.00	285.51	
13/10/2020	CONSUMIDOR FINAL	34117875	CF	B	FAC	0072	00009514-00009599	113,084.71	0.00	23,511.27	
13/10/2020	CICCIMARRA ELBA VALERIA	27-27197427-8	RI	A	FAC	0072	00000219	8,001.99	0.00	1,680.42	
13/10/2020	CICCIMARRA ELBA VALERIA	27-27197427-8	RI	A	FAC	0072	00000220	4,111.04	0.00	863.32	
13/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00017773-00017906	161,447.22	0.00	33,467.96	
13/10/2020	SUCESORES DE MANUEL GOMEZ	30-50181607-4	RI	A	FAC	0074	00000553	398.39	0.00	64.28	
13/10/2020	CLIPER	30-70918460-8	RI	A	FAC	0074	00000554	322.72	0.00	67.77	
13/10/2020	RAMAGLIO VICENTE ROBERTO	20-10100467-9	RI	A	FAC	0074	00000555	391.53	0.00	82.22	
13/10/2020	SATURNINO PIZZAS SRL	30-70793556-8	RI	A	FAC	0074	00000556	3,386.04	0.00	711.07	
13/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00006601-00006648	92,761.63	0.00	19,441.38	
13/10/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0075	00000228	1,994.27	0.00	418.80	
13/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0076	00015271-00015402	111,643.92	0.00	23,206.40	
13/10/2020	Beiguel Maximo	20-21004276-9	RI	A	FAC	0076	00000749	1,645.04	0.00	345.46	
13/10/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0076	00000750	2,540.19	0.00	533.44	
13/10/2020	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0076	00000751	3,287.56	0.00	690.39	
13/10/2020	ORDOÑEZ CECILIA	27-27707674-3	RI	A	FAC	0076	00000752	1,935.28	0.00	406.41	
13/10/2020	HELADOS IGLU SRL	30-69148011-5	RI	A	FAC	0076	00000753	5,619.65	0.00	1,169.76	
13/10/2020	CASA CRESPO IACARUSO Y	30-69148875-2	RI	A	FAC	0076	00000754	3,295.15	0.00	691.98	
13/10/2020	CASA CRESPO IACARUSO Y	30-69148875-2	RI	A	FAC	0076	00000755	2,406.74	0.00	505.42	
13/10/2020	CRETAL (0249-4427055)	30-57186339-8	RI	A	FAC	0076	00000756	582.21	0.00	122.26	
13/10/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00000757	737.10	0.00	154.79	
13/10/2020	FRANCO DANIEL DOMINGO	20-13824882-9	RI	A	FAC	0076	00000758	3,936.42	0.00	826.65	
13/10/2020	CONSUMIDOR FINAL	20-37014523-8	RM	B	FAC	0077	00010440-00010575	116,931.69	0.00	24,252.00	
13/10/2020	RODRIGUEZ ROBERTO RAMON	20-14340315-8	RI	A	FAC	0077	00000509	539.31	0.00	113.26	
13/10/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0077	00000510	380.65	0.00	79.94	
13/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00018553-00018690	147,267.60	0.00	30,546.08	
Transporte:								54,183,333.55	0.00	10,649,724.28	364

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								54,183,333.55	0.00	10,649,724.28	364
13/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0078	00000567	292.75	0.00	61.48	
13/10/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000568	2,841.30	0.00	596.67	
13/10/2020	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0078	00000569	195.10	0.00	40.97	
13/10/2020	RIVERA EDGARDO	20-12195838-5	RI	A	FAC	0078	00000570	772.98	0.00	162.33	
13/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0078	00000571	938.24	0.00	197.03	
13/10/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00000572	1,839.54	0.00	386.30	
13/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004501-00004502	5,024.77	0.00	1,055.20	
13/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00013897-00013988	105,327.73	0.00	21,479.89	
13/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016306-00016313	-6,535.57	0.00	-1,372.48	
13/10/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027374	-386.72	0.00	-81.21	
13/10/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	NC	0045	00027375	-4,568.43	0.00	-959.37	
13/10/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	NC	0045	00027376	-732.89	0.00	-153.91	
13/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027377	-779.10	0.00	-163.61	
13/10/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	NC	0045	00027378	-954.72	0.00	-200.49	
13/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000013-00000014	-222.43	0.00	-46.71	
13/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000012-00000012	-91.96	0.00	-19.31	
13/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006677-00006680	1,198.62	0.00	251.71	
13/10/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017102	150.00	0.00	31.50	
13/10/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017103	863.57	0.00	181.35	
13/10/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017104	377.69	0.00	79.31	
13/10/2020	CREDITAN SRL	30-70862649-6	RI	A	ND	0044	00017105	1,663.80	0.00	349.40	
13/10/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	ND	0045	00014131	16,013.43	0.00	3,362.82	
13/10/2020	SOTO REMIGIO JUAN	20-08426529-3	RI	A	ND	0045	00014132	0.00	0.00	0.00	
14/10/2020	CONSUMIDOR FINAL	27-28140753-3	RM	B	FAC	0044	00069010-00069057	336,833.18	0.00	68,825.50	
14/10/2020	Software Inteligente de Tandil SA	30-71522566-9	RI	A	FAC	0044	00148685	3,178.51	0.00	667.49	
14/10/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00148686	2,615.81	0.00	549.32	
14/10/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00148687	4,036.09	0.00	847.58	
14/10/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00148688	4,971.06	0.00	1,043.92	
14/10/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00148689	3,264.80	0.00	685.61	
14/10/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00148690	2,990.92	0.00	628.09	
14/10/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00148691	3,498.45	0.00	734.67	
14/10/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00148692	2,958.35	0.00	519.39	
14/10/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00148693	5,920.52	0.00	1,243.31	
14/10/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00148694	1,137.24	0.00	238.82	
14/10/2020	HIRIART ALEXIS	20-26497790-9	RI	A	FAC	0044	00148695	7,368.20	0.00	1,534.43	
14/10/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00148696	12,080.29	0.00	2,536.86	
14/10/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00148697	22,391.88	0.00	4,702.30	
14/10/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00148698	334.70	0.00	70.29	
14/10/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00148699	24,370.04	0.00	5,117.71	
Transporte:								54,744,511.27	0.00	10,764,908.44	365

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								54,744,511.27	0.00	10,764,908.44	365
14/10/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00148700	4,818.28	0.00	1,011.84	
14/10/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00148701	7,272.58	0.00	1,527.24	
14/10/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00148702	276.70	0.00	58.11	
14/10/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00148703	34,258.74	0.00	7,194.34	
14/10/2020	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00148704	1,923.68	0.00	403.97	
14/10/2020	SUHURT ROSA GRISELDA	27-21429178-4	RI	A	FAC	0044	00148705	4,825.39	0.00	1,013.33	
14/10/2020	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00148706	42,807.19	0.00	8,989.51	
14/10/2020	MOURE CAMILO ROMAN(030050)	20-30034722-4	RI	A	FAC	0044	00148707	80,733.52	0.00	15,196.97	
14/10/2020	MOURE CAMILO ROMAN(030050)	20-30034722-4	RI	A	FAC	0044	00148708	27,656.15	0.00	5,807.79	
14/10/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00148709	8,193.94	0.00	1,720.73	
14/10/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00148710	5,109.34	0.00	1,072.96	
14/10/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00148711	3,428.03	0.00	719.89	
14/10/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00148712	5,826.91	0.00	1,223.65	
14/10/2020	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00148713	38,933.45	0.00	8,176.02	
14/10/2020	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00148714	38,993.07	0.00	8,188.55	
14/10/2020	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00148715	5,226.00	0.00	1,097.46	
14/10/2020	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00148716	42,894.04	0.00	9,007.75	
14/10/2020	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00148717	4,316.07	0.00	906.37	
14/10/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00148718	17,870.93	0.00	3,752.90	
14/10/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00148719	48,333.76	0.00	9,980.37	
14/10/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00148720	19,321.16	0.00	4,057.44	
14/10/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00148721	15,279.89	0.00	3,208.78	
14/10/2020	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00148722	4,154.44	0.00	872.43	
14/10/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00148723	37,918.14	0.00	7,962.81	
14/10/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00148724	24,203.01	0.00	5,082.63	
14/10/2020	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00148725	4,811.47	0.00	1,010.41	
14/10/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00148726	63,656.04	0.00	12,349.16	
14/10/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00148727	16,379.10	0.00	3,439.61	
14/10/2020	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00148728	1,781.00	0.00	374.01	
14/10/2020	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00148729	4,141.56	0.00	869.73	
14/10/2020	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00148730	4,370.19	0.00	917.74	
14/10/2020	PICARONI ALBERTO JOSE	20-16168548-9	RI	A	FAC	0044	00148731	430,345.81	0.00	89,391.71	
14/10/2020	CONSUMIDOR FINAL	27-27605841-5	RM	B	FAC	0045	00004383-00004384	854.07	0.00	147.37	
14/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003243	6,973.49	0.00	1,222.40	
14/10/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0045	00003244	5,528.66	0.00	1,161.02	
14/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0045	00003245	17,478.75	0.00	3,627.63	
14/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00095151-00095292	188,891.64	0.00	39,025.21	
14/10/2020	OTAMENDI HUGO ALBERTO	20-17208351-0	RI	A	FAC	0050	00002927	1,918.31	0.00	393.24	
14/10/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0050	00002928	2,491.32	0.00	508.62	
Transporte:								56,018,707.09	0.00	11,027,580.14	368

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								56,018,707.09	0.00	11,027,580.14	368
14/10/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0050	00002929	3,486.18	0.00	732.10	
14/10/2020	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0050	00002930	4,632.97	0.00	948.05	
14/10/2020	CONSUMIDOR FINAL	27-29154891-7	RM	B	FAC	0052	00007086-00007162	183,728.32	0.00	37,494.70	
14/10/2020	SANTILLAN ROSANA INES	27-16924607-1	RI	A	FAC	0052	00000970	4,287.39	0.00	879.98	
14/10/2020	OVINOS DE LAS SIERRAS DE	30-71690694-5	RI	A	FAC	0052	00000971	3,747.10	0.00	713.38	
14/10/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0052	00000972	3,023.53	0.00	634.94	
14/10/2020	STRADA JOSE LUIS	20-16473933-4	RI	A	FAC	0052	00000973	5,069.00	0.00	1,064.49	
14/10/2020	RURAL CERES S.A	30-56766866-1	RI	A	FAC	0052	00000974	3,189.69	0.00	669.83	
14/10/2020	BARRACA JUMAGOLU S.A.	33-71433359-9	RI	A	FAC	0052	00000975	1,346.70	0.00	282.81	
14/10/2020	ALAK CRISTIAN PABLO	20-27082758-7	RI	A	FAC	0052	00000976	1,511.34	0.00	317.38	
14/10/2020	ALVENTO SA	30-64898775-3	RI	A	FAC	0052	00000977	3,940.87	0.00	827.58	
14/10/2020	COLEGIO SANTO DOMINGO EN LA	30-66727172-6	RI	A	FAC	0052	00000978	1,500.95	0.00	315.20	
14/10/2020	CONSUMIDOR FINAL	23-37240446-9	RM	B	FAC	0053	00046778-00046822	30,352.87	0.00	6,282.03	
14/10/2020	PALOPOLI ESTELA MARIA	20-16752687-0	RI	A	FAC	0053	00001442	1,212.05	0.00	254.53	
14/10/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0053	00001443	978.28	0.00	205.44	
14/10/2020	IE EMERGENCIAS AZUL S.A.	30-70955229-1	RI	A	FAC	0053	00001444	1,062.35	0.00	223.09	
14/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00071062-00071176	158,003.95	0.00	32,460.25	
14/10/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00000878	6,012.14	0.00	1,262.55	
14/10/2020	PUGA ENZO DAMIAN	20-32585100-8	RI	A	FAC	0054	00000879	3,528.44	0.00	740.97	
14/10/2020	CONSUMIDOR FINAL	33197511	CF	B	FAC	0055	00128990-00129148	166,495.59	0.00	34,287.86	
14/10/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0055	00001175	174.38	0.00	36.62	
14/10/2020	SELVA LUJAN LABORDE	27-25930709-6	RI	A	FAC	0055	00001176	1,935.62	0.00	384.89	
14/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00076597-00076705	79,379.67	0.00	16,276.33	
14/10/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0056	00000744	450.94	0.00	94.70	
14/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00118961-00119122	188,872.57	0.00	38,520.41	
14/10/2020	eriest maria angelica	27-06298239-5	RI	A	FAC	0057	00001096	3,665.14	0.00	748.87	
14/10/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0057	00001097	2,405.78	0.00	505.22	
14/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00045219-00045384	146,005.02	0.00	30,222.28	
14/10/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0059	00002346	219.10	0.00	46.01	
14/10/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0059	00002347	752.83	0.00	158.09	
14/10/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0059	00002348	339.42	0.00	71.28	
14/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002349	5,276.40	0.00	1,097.00	
14/10/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002350	2,485.56	0.00	521.97	
14/10/2020	CONSUMIDOR FINAL	29958543	CF	B	FAC	0060	00007752-00007778	63,487.17	0.00	13,200.53	
14/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00009140-00009210	58,203.10	0.00	12,006.55	
14/10/2020	DUHALDE OSVALDO JORGE	20-05390255-4	RI	A	FAC	0061	00000227	705.77	0.00	148.21	
14/10/2020	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0061	00000228	1,601.71	0.00	304.46	
14/10/2020	FABIAN MERARDO	20-11203843-5	RI	A	FAC	0061	00000229	1,505.17	0.00	316.09	
14/10/2020	RANDAZZO MARIA MAGDALENA	27-25873452-7	RI	A	FAC	0061	00000230	1,038.14	0.00	218.01	
Transporte:								57,164,320.29	0.00	11,263,054.82	370

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								57,164,320.29	0.00	11,263,054.82	370
14/10/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0061	00000231	1,921.64	0.00	403.54	
14/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00003171-00003215	70,920.31	0.00	14,764.84	
14/10/2020	DELGADO JORGE DANIEL	20-14842565-6	RI	A	FAC	0063	00000464	138.45	0.00	29.08	
14/10/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0063	00000465	2,858.47	0.00	600.28	
14/10/2020	INZA GASTON	20-25739588-0	RI	A	FAC	0063	00000466	920.09	0.00	193.22	
14/10/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0063	00000467	3,222.97	0.00	676.82	
14/10/2020	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0063	00000468	5,626.05	0.00	1,181.47	
14/10/2020	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0063	00000469	1,972.04	0.00	414.13	
14/10/2020	MEDICAMENTOS VETERINARIOS	30-71032303-4	RI	A	FAC	0063	00000470	3,262.06	0.00	668.86	
14/10/2020	BONADEOA NICOLAS ALEJANDRO	20-35540408-1	RI	A	FAC	0063	00000471	4,019.38	0.00	792.42	
14/10/2020	CONSUMIDOR FINAL	27-05673000-7	RM	B	FAC	0064	00034826-00035023	182,713.26	0.00	37,702.27	
14/10/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000617	1,662.76	0.00	349.18	
14/10/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000618	221.71	0.00	46.56	
14/10/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000619	2,026.25	0.00	407.80	
14/10/2020	HARKES PAMELA	27-30954882-0	RI	A	FAC	0064	00000620	2,800.15	0.00	588.03	
14/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00026358-00026455	136,324.40	0.00	27,732.97	
14/10/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0065	00000463	7,457.27	0.00	1,566.03	
14/10/2020	alga car	30-71578803-5	RI	A	FAC	0065	00000464	3,693.76	0.00	762.80	
14/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006614-00006661	43,849.35	0.00	9,039.02	
14/10/2020	CEVEY GASTON ERNESTO	20-04281151-4	RI	A	FAC	0066	00000111	1,008.05	0.00	211.69	
14/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00007586-00007673	100,533.75	0.00	20,933.47	
14/10/2020	MENESCALDI MONICA GABRIELA	27-18377413-7	RI	A	FAC	0070	00000254	1,456.27	0.00	305.82	
14/10/2020	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0070	00000255	1,874.53	0.00	393.65	
14/10/2020	BERNABE LEANDRO EZEQUIEL	20-22678318-1	RI	A	FAC	0070	00000256	826.18	0.00	173.50	
14/10/2020	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0070	00000257	1,910.77	0.00	401.26	
14/10/2020	ORRADRE NESTOR DAVID	20-20701225-5	RI	A	FAC	0070	00000258	6,035.62	0.00	1,267.48	
14/10/2020	CONSUMIDOR FINAL	30880543	CF	B	FAC	0071	00013268-00013467	199,659.45	0.00	41,561.75	
14/10/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0071	00000279	540.87	0.00	113.58	
14/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000280	5,604.64	0.00	1,176.98	
14/10/2020	COOP. DE TRABAJO SAVIA LTDA	30-71064882-0	RI	A	FAC	0071	00000281	715.21	0.00	150.20	
14/10/2020	LOPEZ ANDRES FABIAN	20-22671376-0	RI	A	FAC	0071	00000282	1,892.09	0.00	370.45	
14/10/2020	MATAFUEGOS TANDIL S.R.L.	30-71525729-3	RI	A	FAC	0071	00000283	6,874.94	0.00	1,420.32	
14/10/2020	MOLEDOUS KARINA CECILIA	27-24988313-7	RI	A	FAC	0071	00000284	2,955.96	0.00	603.21	
14/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00009600-00009681	109,913.42	0.00	22,728.85	
14/10/2020	IRURUETA MIGUEL ANGEL	23-14416288-9	RI	A	FAC	0072	00000221	5,642.96	0.00	1,172.09	
14/10/2020	EDITORIAL LA CAPITAL S.A.	30-59314321-6	RI	A	FAC	0072	00000222	419.07	0.00	88.01	
14/10/2020	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0072	00000223	1,023.61	0.00	191.54	
14/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00017907-00018040	166,410.26	0.00	34,386.99	
14/10/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000557	1,722.34	0.00	361.69	
Transporte:								58,256,950.65	0.00	11,488,986.67	372

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								58,256,950.65	0.00	11,488,986.67	372
14/10/2020	BERRIA ENERGIA S.A.	30-71459646-9	RI	A	FAC	0074	00000558	406.75	0.00	85.42	
14/10/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0074	00000559	462.16	0.00	97.05	
14/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00006649-00006731	102,192.09	0.00	21,106.62	
14/10/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0075	00000229	5,183.75	0.00	1,088.59	
14/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00015403-00015575	152,900.01	0.00	31,714.57	
14/10/2020	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0076	00000759	1,243.36	0.00	261.11	
14/10/2020	COMODOS TANDIL S.A.	30-71464920-1	RI	A	FAC	0076	00000760	1,480.42	0.00	272.83	
14/10/2020	OLAECHEA MARIA DELIA	27-11158422-8	RI	A	FAC	0076	00000761	1,801.48	0.00	378.31	
14/10/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0076	00000762	1,721.85	0.00	361.59	
14/10/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0076	00000763	976.02	0.00	204.96	
14/10/2020	COPESA CONSTRUCCIONES S.A	30-69374306-7	RI	A	FAC	0076	00000764	2,542.69	0.00	533.97	
14/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00010576-00010632	50,597.65	0.00	10,543.65	
14/10/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0077	00000511	935.72	0.00	155.09	
14/10/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0077	00000512	1,027.50	0.00	215.78	
14/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00018691-00018833	147,079.19	0.00	30,510.49	
14/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0078	00000573	702.14	0.00	147.45	
14/10/2020	MARIA ALICIA Y RODOLFO	30-70911665-3	RI	A	FAC	0078	00000574	1,363.91	0.00	286.42	
14/10/2020	SQUIRRU JOSE LUIS EDUARDO	20-05393458-8	RI	A	FAC	0078	00000575	1,498.76	0.00	314.74	
14/10/2020	GAS VICTORIA SAU	30-64797843-2	RI	A	FAC	0078	00000576	7,497.09	0.00	1,574.39	
14/10/2020	CONSUMIDOR FINAL	20-11480607-3	RM	B	FAC	0080	00013989-00014077	96,417.75	0.00	19,927.29	
14/10/2020	CONSUMIDOR FINAL	30-99903383-7	EX	B	NC	0045	00016314-00016320	-15,716.40	0.00	-3,281.42	
14/10/2020	COOP.AGRARIA D/TRES	30-52611139-3	RI	A	NC	0045	00027379	-82.90	0.00	-17.41	
14/10/2020	PASCUA S.A.	30-62758387-3	RI	A	NC	0045	00027380	-373.26	0.00	-78.39	
14/10/2020	TRANCELI S.A.	30-71013923-3	RI	A	NC	0045	00027381	-1,651.20	0.00	-346.75	
14/10/2020	SALVATTI LEANDRO ADRIAN	20-24733673-8	RI	A	NC	0045	00027382	-32.40	0.00	-6.81	
14/10/2020	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	NC	0045	00027383	-5,528.66	0.00	-1,161.02	
14/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027384	-999.67	0.00	-209.93	
14/10/2020	PICARONI ALBERTO JOSE	20-16168548-9	RI	A	NC	0045	00027385	-33,730.36	0.00	-7,083.38	
14/10/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	NC	0045	00027386	-1,484.52	0.00	-311.75	
14/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000015-00000015	-73.04	0.00	-15.34	
14/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000011-00000011	-183.91	0.00	-38.62	
14/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000010-00000011	-1,320.38	0.00	-277.28	
14/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000023-00000023	-91.55	0.00	-19.23	
14/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006681-00006686	7,207.42	0.00	1,513.56	
14/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017106	19.05	0.00	4.00	
14/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017107	5.70	0.00	1.20	
14/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017108	29.43	0.00	6.18	
14/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017109	24.00	0.00	5.04	
14/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017110	28.50	0.00	5.99	
Transporte:								58,781,026.79	0.00	11,597,455.63	373

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								58,781,026.79	0.00	11,597,455.63	373
14/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017111	60.00	0.00	12.60	
14/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017112	14.70	0.00	3.09	
14/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017113	62.40	0.00	13.10	
14/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017114	39.93	0.00	8.39	
14/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017115	56.70	0.00	11.91	
14/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017116	6.48	0.00	1.36	
14/10/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017117	17.10	0.00	3.59	
14/10/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017118	106.95	0.00	22.46	
14/10/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017119	31.35	0.00	6.58	
14/10/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017120	173.85	0.00	36.51	
14/10/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017121	12.90	0.00	2.71	
14/10/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017122	18.90	0.00	3.97	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017123	26.37	0.00	5.54	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017124	19.44	0.00	4.08	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017125	26.70	0.00	5.61	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017126	17.70	0.00	3.72	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017127	20.01	0.00	4.20	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017128	55.50	0.00	11.66	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017129	52.50	0.00	11.03	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017130	29.82	0.00	6.26	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017131	46.86	0.00	9.84	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017132	58.41	0.00	12.27	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017133	32.49	0.00	6.82	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017134	35.13	0.00	7.38	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017135	31.53	0.00	6.62	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017136	17.94	0.00	3.77	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017137	16.62	0.00	3.49	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017138	22.74	0.00	4.78	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017139	23.70	0.00	4.98	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017140	18.84	0.00	3.96	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017141	148.86	0.00	31.26	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017142	33.63	0.00	7.06	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017143	29.70	0.00	6.24	
14/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017144	100.80	0.00	21.17	
14/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017145	29.40	0.00	6.17	
14/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017146	89.85	0.00	18.87	
14/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017147	9.60	0.00	2.02	
14/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017148	8.40	0.00	1.76	
14/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017149	31.68	0.00	6.65	
Transporte:								58,782,662.27	0.00	11,597,799.11	373

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								58,782,662.27	0.00	11,597,799.11	373
14/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017150	81.27	0.00	17.07	
14/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017151	20.10	0.00	4.22	
14/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017152	21.15	0.00	4.44	
14/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017153	12.60	0.00	2.65	
14/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017154	21.90	0.00	4.60	
14/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017155	42.00	0.00	8.82	
14/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017156	33.90	0.00	7.12	
14/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017157	7.20	0.00	1.51	
14/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017158	10.35	0.00	2.17	
14/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017159	79.41	0.00	16.68	
14/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017160	60.00	0.00	12.60	
14/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017161	34.62	0.00	7.27	
14/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017162	39.48	0.00	8.29	
14/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017163	72.15	0.00	15.15	
14/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017164	39.06	0.00	8.20	
14/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017165	29.40	0.00	6.17	
14/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017166	11.76	0.00	2.47	
14/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017167	6.60	0.00	1.39	
14/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017168	70.65	0.00	14.84	
14/10/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017169	333.29	0.00	69.99	
14/10/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017170	26,358.75	0.00	5,535.34	
14/10/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017171	216.00	0.00	45.36	
15/10/2020	CONSUMIDOR FINAL	23-29310471-9	RM	B	FAC	0044	00069058-00069121	493,321.37	0.00	90,805.85	6
15/10/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0044	00148732	15,311.90	0.00	3,215.50	
15/10/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00148733	2,691.85	0.00	565.29	
15/10/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00148734	3,724.43	0.00	782.13	
15/10/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00148735	2,129.87	0.00	447.27	
15/10/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00148736	2,227.51	0.00	467.78	
15/10/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00148737	25,820.48	0.00	5,422.30	
15/10/2020	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00148738	9,093.94	0.00	1,909.73	
15/10/2020	GIROTTI LUCIANO RODRIGO	20-26107222-0	RI	A	FAC	0044	00148739	26,677.63	0.00	5,602.30	
15/10/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00148740	18,519.56	0.00	3,593.01	
15/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00148741	18,771.27	0.00	3,941.97	
15/10/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00148742	4,348.99	0.00	913.29	
15/10/2020	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00148743	5,663.07	0.00	1,189.24	
15/10/2020	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00148744	17,422.39	0.00	3,658.70	
15/10/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00148745	16,767.91	0.00	3,521.26	
15/10/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00148746	1,048.50	0.00	220.18	
15/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00148747	34,168.85	0.00	6,951.59	
Transporte:								59,507,973.42	0.00	11,736,802.85	379

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								59,507,973.42	0.00	11,736,802.85	379
15/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00148748	44,460.54	0.00	9,336.71	
15/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00148749	19,906.34	0.00	4,180.33	
15/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00148750	24,214.04	0.00	5,084.95	
15/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00148751	14,144.01	0.00	2,970.24	
15/10/2020	DELPIANO SUSANA MARICEL	27-14542613-3	RI	A	FAC	0044	00148752	3,528.39	0.00	740.96	
15/10/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00148753	16,567.89	0.00	3,377.40	
15/10/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00148754	8,880.11	0.00	1,864.82	
15/10/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00148755	9,397.22	0.00	1,973.42	
15/10/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00148756	43,281.57	0.00	9,089.13	
15/10/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00148757	50,435.02	0.00	10,591.35	
15/10/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00148758	3,277.95	0.00	688.37	
15/10/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00148759	21,510.30	0.00	4,517.16	
15/10/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00148760	20,143.69	0.00	4,230.18	
15/10/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00148761	14,448.52	0.00	3,034.19	
15/10/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00148762	2,701.70	0.00	567.36	
15/10/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00148763	2,883.85	0.00	605.61	
15/10/2020	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00148764	9,673.49	0.00	2,031.43	
15/10/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00148765	13,902.94	0.00	2,919.62	
15/10/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00148766	18,431.18	0.00	3,870.55	
15/10/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00148767	66,201.51	0.00	13,902.32	
15/10/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00148768	66,728.85	0.00	14,013.06	
15/10/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00148769	19,282.87	0.00	4,049.40	
15/10/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00148770	60,001.61	0.00	12,600.34	
15/10/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00148771	9,152.12	0.00	1,921.95	
15/10/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00148772	3,572.66	0.00	750.26	
15/10/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00148773	12,442.90	0.00	2,613.01	
15/10/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00148774	6,544.53	0.00	1,374.35	
15/10/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00148775	2,034.70	0.00	427.29	
15/10/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00148776	986.58	0.00	207.18	
15/10/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00148777	5,018.40	0.00	1,053.86	
15/10/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00148778	14,434.99	0.00	3,031.35	
15/10/2020	SOSA LUIS DARIO	20-27139205-3	RI	A	FAC	0044	00148779	37,206.36	0.00	7,813.34	
15/10/2020	SOSA LUIS DARIO	20-27139205-3	RI	A	FAC	0044	00148780	14,678.75	0.00	2,768.04	
15/10/2020	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00148781	21,165.50	0.00	4,444.76	
15/10/2020	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00148782	2,115.99	0.00	444.36	
15/10/2020	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00148783	22,596.51	0.00	4,423.97	
15/10/2020	NASELLO IVANA NOEMI	23-28470668-4	RI	A	FAC	0044	00148784	8,284.65	0.00	1,637.92	
15/10/2020	DE OLIVEIRA CLARA	27-13584041-1	RI	A	FAC	0044	00148785	13,024.41	0.00	2,735.13	
15/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00148786	26,952.92	0.00	5,660.11	
Transporte:								60,262,188.98	0.00	11,894,348.63	380

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								60,262,188.98	0.00	11,894,348.63	380
15/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00148787	63,288.85	0.00	13,290.66	
15/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00148788	64,517.06	0.00	12,891.64	
15/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00148789	22,504.14	0.00	2,970.79	
15/10/2020	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00148790	17,232.29	0.00	3,618.78	
15/10/2020	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00148791	15,704.90	0.00	3,159.01	
15/10/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00148792	6,809.50	0.00	1,430.00	
15/10/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00148793	6,767.32	0.00	1,421.14	
15/10/2020	LIN SHAOOPING	27-95243446-8	RI	A	FAC	0044	00148794	7,286.50	0.00	1,530.17	
15/10/2020	PROBANZA MARIA JOSE	27-20047970-5	RI	A	FAC	0044	00148795	27,675.31	0.00	5,811.82	
15/10/2020	FRIGORIFICO CAPRIATA SA	30-66745697-1	RI	A	FAC	0044	00148796	67,523.25	0.00	14,179.88	
15/10/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00148797	62,067.87	0.00	13,034.25	
15/10/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00148798	62,871.20	0.00	13,202.95	
15/10/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00148799	56,208.84	0.00	11,681.85	
15/10/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00148800	31,497.92	0.00	6,614.56	
15/10/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00148801	30,105.03	0.00	6,322.06	
15/10/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00148802	15,801.60	0.00	3,318.34	
15/10/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00148803	1,473.74	0.00	309.48	
15/10/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00148804	92,141.46	0.00	19,349.71	
15/10/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00148805	158,232.13	0.00	33,228.75	
15/10/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00148806	108,431.59	0.00	20,663.23	1
15/10/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00148807	49,145.23	0.00	10,320.50	
15/10/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00148808	94,252.21	0.00	19,792.97	
15/10/2020	IRIARTE RECARI ALBERTO	20-93758584-6	RI	A	FAC	0044	00148809	33,361.26	0.00	5,946.51	
15/10/2020	IRIARTE RECARI ALBERTO	20-93758584-6	RI	A	FAC	0044	00148810	5,262.95	0.00	1,105.22	
15/10/2020	PUHL CESAR FABIAN	20-18507826-5	RI	A	FAC	0044	00148811	58,999.64	0.00	12,005.74	
15/10/2020	CASTELLO GONZALO RODRIGO	20-32214330-4	RI	A	FAC	0044	00148812	5,120.03	0.00	882.15	
15/10/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00148813	147,498.90	0.00	30,625.20	
15/10/2020	AGUIRRE HILARIO MIGUEL	20-21430286-2	RI	A	FAC	0044	00148814	14,581.45	0.00	3,062.10	
15/10/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00148815	81,532.82	0.00	17,121.89	
15/10/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00148816	17,591.76	0.00	3,694.27	
15/10/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00148817	64,881.46	0.00	13,625.11	
15/10/2020	HABERKORN JOSE LUIS (534)	20-25517579-4	RI	A	FAC	0044	00148818	10,526.75	0.00	2,141.19	
15/10/2020	DIETRICH ENRIQUE RAUL	20-17061395-4	RI	A	FAC	0044	00148819	44,883.96	0.00	9,275.41	
15/10/2020	CONSUMIDOR FINAL	30-99903444-2	EX	B	FAC	0045	00004385-00004387	5,554.18	0.00	1,166.39	
15/10/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0045	00003246	895.87	0.00	188.13	
15/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003247	10,602.54	0.00	2,226.54	
15/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003248	13,707.89	0.00	2,878.66	
15/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003249	12,370.82	0.00	2,597.87	
15/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003250	5,572.98	0.00	1,170.33	
Transporte:								61,856,672.20	0.00	12,222,203.88	383

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								61,856,672.20	0.00	12,222,203.88	383
15/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003251	9,306.19	0.00	1,954.30	
15/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003252	8,133.67	0.00	1,708.07	
15/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003253	7,452.97	0.00	1,565.12	
15/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003254	14,862.34	0.00	3,121.09	
15/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003255	24,935.03	0.00	5,236.36	
15/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003256	539.47	0.00	113.29	
15/10/2020	CONSUMIDOR FINAL	20-18021058-0	RM	B	FAC	0050	00095293-00095464	238,696.82	0.00	49,491.87	
15/10/2020	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0050	00002931	1,997.02	0.00	419.38	
15/10/2020	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0050	00002932	5,823.97	0.00	1,206.06	
15/10/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0050	00002933	3,542.50	0.00	743.93	
15/10/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0052	00007163-00007235	161,736.80	0.00	33,335.80	
15/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0052	00000979	1,151.03	0.00	241.72	
15/10/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0052	00000980	6,313.23	0.00	1,325.78	
15/10/2020	CALVI SILVINA FLORENCIA	27-26489423-4	RI	A	FAC	0052	00000981	2,251.26	0.00	472.77	
15/10/2020	SAN ELIAS SCA	30-54889446-4	RI	A	FAC	0052	00000982	5,826.71	0.00	1,223.61	
15/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0052	00000983	2,310.42	0.00	485.19	
15/10/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0052	00000984	7,993.32	0.00	1,678.60	
15/10/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0052	00000985	7,886.84	0.00	1,656.24	
15/10/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0052	00000986	1,258.13	0.00	264.21	
15/10/2020	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0052	00000987	8,476.50	0.00	1,780.07	
15/10/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00000988	8,319.24	0.00	1,747.04	
15/10/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00000989	8,730.50	0.00	1,833.40	
15/10/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00000990	5,283.21	0.00	1,109.48	
15/10/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00000991	6,848.10	0.00	1,438.10	
15/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00046823-00046833	14,031.49	0.00	2,935.83	
15/10/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0053	00001445	943.67	0.00	198.17	
15/10/2020	CONSUMIDOR FINAL	30633711	CF	B	FAC	0054	00071177-00071297	124,818.85	0.00	25,136.67	
15/10/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000880	7,611.86	0.00	1,598.49	
15/10/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000881	7,666.14	0.00	1,609.89	
15/10/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000882	7,968.50	0.00	1,673.39	
15/10/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000883	4,617.55	0.00	969.68	
15/10/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000884	1,079.14	0.00	226.62	
15/10/2020	PABLO ETCHEGARAY	20-20037742-8	RI	A	FAC	0054	00000885	7,509.64	0.00	1,546.62	
15/10/2020	PABLO ETCHEGARAY	20-20037742-8	RI	A	FAC	0054	00000886	1,857.27	0.00	343.91	
15/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00129149-00129347	185,540.69	0.00	38,156.27	
15/10/2020	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0055	00001177	2,565.20	0.00	538.69	
15/10/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0055	00001178	432.77	0.00	90.88	
15/10/2020	PALOMINO GUSTAVO	20-20443523-6	RI	A	FAC	0055	00001179	819.17	0.00	172.03	
15/10/2020	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0055	00001180	3,004.84	0.00	631.02	
Transporte:								62,776,814.25	0.00	12,412,183.52	385

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								62,776,814.25	0.00	12,412,183.52	385
15/10/2020	ANGELA M. T. DE RIGLOS	27-00038308-8	RI	A	FAC	0055	00001181	1,195.32	0.00	251.02	
15/10/2020	CONSUMIDOR FINAL	33665623	CF	B	FAC	0056	00076706-00076723	16,188.97	0.00	3,336.32	
15/10/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0056	00000745	897.56	0.00	188.49	
15/10/2020	CONSUMIDOR FINAL	25410130	CF	B	FAC	0057	00119123-00119305	182,529.66	0.00	37,600.09	
15/10/2020	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0057	00001098	520.17	0.00	109.24	
15/10/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0057	00001099	1,723.98	0.00	362.04	
15/10/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0057	00001100	557.60	0.00	117.10	
15/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00045385-00045503	102,964.18	0.00	21,432.45	
15/10/2020	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0059	00002351	3,003.85	0.00	630.81	
15/10/2020	MACAGNO CAROLINA	27-23474077-1	RI	A	FAC	0059	00002352	2,027.56	0.00	425.79	
15/10/2020	GATTI CESAR DANIEL	20-11329747-7	RI	A	FAC	0059	00002353	4,438.15	0.00	902.00	
15/10/2020	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0059	00002354	2,748.73	0.00	577.23	
15/10/2020	RODRIGUEZ MARIA CARLA	27-25326506-5	RI	A	FAC	0059	00002355	374.04	0.00	78.55	
15/10/2020	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0059	00002356	1,298.15	0.00	272.61	
15/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00007779-00007831	61,127.25	0.00	12,805.05	
15/10/2020	VIGAS Y BLOQUES S.R.L.	30-71041606-7	RI	A	FAC	0060	00000304	4,190.72	0.00	880.05	
15/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00009211-00009308	91,670.63	0.00	19,120.10	
15/10/2020	SUCESORES DE MANUEL GOMEZ	30-50181607-4	RI	A	FAC	0061	00000232	445.29	0.00	93.51	
15/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0063	00003216-00003265	105,044.10	0.00	21,766.44	
15/10/2020	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0063	00000472	5,007.78	0.00	1,030.04	
15/10/2020	DELGADO JORGE DANIEL	20-14842565-6	RI	A	FAC	0063	00000473	973.27	0.00	204.39	
15/10/2020	.CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0063	00000474	6,738.75	0.00	1,415.14	
15/10/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0063	00000475	5,807.43	0.00	1,219.56	
15/10/2020	KRUGER MIGUEL ENRIQUE	20-10418298-5	RI	A	FAC	0063	00000476	1,457.05	0.00	305.98	
15/10/2020	ELISSONDO MAGDALENA	27-25931960-4	RI	A	FAC	0063	00000477	3,419.62	0.00	718.12	
15/10/2020	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0063	00000478	1,680.59	0.00	210.01	
15/10/2020	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0063	00000479	4,061.79	0.00	840.78	
15/10/2020	SANTILLAN ROSANA INES	27-16924607-1	RI	A	FAC	0063	00000480	711.71	0.00	149.46	
15/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00035024-00035217	165,536.89	0.00	34,258.43	
15/10/2020	PARIS JUAN CARLOS	20-12314050-9	RI	A	FAC	0064	00000621	766.73	0.00	161.01	
15/10/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0064	00000622	1,018.46	0.00	213.88	
15/10/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000623	673.61	0.00	141.46	
15/10/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000624	1,041.34	0.00	206.25	
15/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00026456-00026542	88,708.90	0.00	18,271.88	
15/10/2020	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0065	00000465	1,139.03	0.00	239.20	
15/10/2020	jpc sas	30-71584711-2	RI	A	FAC	0065	00000466	4,942.41	0.00	1,018.69	
15/10/2020	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0065	00000467	5,563.04	0.00	1,168.24	
15/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006662-00006663	1,094.87	0.00	219.13	
15/10/2020	CONSUMIDOR FINAL	23-08397827-9	RM	B	FAC	0070	00007674-00007753	170,787.74	0.00	35,499.58	
Transporte:								63,830,891.17	0.00	12,630,623.64	386

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								63,830,891.17	0.00	12,630,623.64	386
15/10/2020	SERVICIOS OLAVARRIA S.A.	30-66405654-9	RI	A	FAC	0070	00000259	3,063.78	0.00	643.39	
15/10/2020	VALETUTTO ROBERTO GUSTAVO	20-16768438-7	RI	A	FAC	0070	00000260	1,400.12	0.00	294.02	
15/10/2020	CONSUMIDOR FINAL	20-08525804-5	RM	B	FAC	0071	00013468-00013631	199,633.28	0.00	41,258.12	
15/10/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0071	00000285	887.91	0.00	186.46	
15/10/2020	DEPALMA SANDRA ANAHI	27-16160296-0	RI	A	FAC	0071	00000286	764.74	0.00	160.59	
15/10/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0071	00000287	2,913.03	0.00	611.74	
15/10/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0071	00000288	2,333.95	0.00	490.13	
15/10/2020	MATAFUEGOS TANDIL S.R.L.	30-71525729-3	RI	A	FAC	0071	00000289	1,310.63	0.00	275.23	
15/10/2020	SANTA LUCIA	30-71610273-0	RI	A	FAC	0071	00000290	1,745.44	0.00	366.54	
15/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00009682-00009745	63,476.22	0.00	13,233.03	
15/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00018041-00018207	173,118.44	0.00	36,003.10	
15/10/2020	CAPRA FABRICIO OMAR	23-23438928-9	RI	A	FAC	0074	00000560	729.85	0.00	153.27	
15/10/2020	CAPRA FABRICIO OMAR	23-23438928-9	RI	A	FAC	0074	00000561	1,097.80	0.00	230.54	
15/10/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0074	00000562	386.37	0.00	81.14	
15/10/2020	SCAVUZZO HUGO ERNESTO	20-12830347-3	RI	A	FAC	0074	00000563	389.22	0.00	81.74	
15/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0074	00000564	165.18	0.00	34.69	
15/10/2020	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0074	00000565	1,554.90	0.00	326.53	
15/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0075	00006732-00006784	76,365.44	0.00	15,933.30	
15/10/2020	SA ESPOLTACION DE CAMPOS Y	30-50928530-2	RI	A	FAC	0075	00000230	1,158.74	0.00	243.34	
15/10/2020	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0075	00000231	2,274.30	0.00	477.60	
15/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00015576-00015743	120,992.36	0.00	25,151.80	
15/10/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0076	00000765	940.28	0.00	197.46	
15/10/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0076	00000766	131.02	0.00	27.51	
15/10/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00000767	2,551.68	0.00	515.25	
15/10/2020	SCARPA JUAN CARLOS	20-10418133-4	RI	A	FAC	0076	00000768	3,421.63	0.00	718.54	
15/10/2020	ESTANCIA EL VECINO S.A	30-68149220-4	RI	A	FAC	0076	00000769	2,244.36	0.00	463.51	
15/10/2020	CONSUMIDOR FINAL	27-23779751-0	RM	B	FAC	0077	00010633-00010731	95,431.77	0.00	19,794.87	
15/10/2020	kimn srl	30-71162369-4	RI	A	FAC	0077	00000513	1,220.79	0.00	256.36	
15/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00018834-00018974	147,739.46	0.00	30,539.71	
15/10/2020	RAGAN SRL	30-71171659-5	RI	A	FAC	0078	00000577	2,158.10	0.00	453.20	
15/10/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00000578	591.13	0.00	124.14	
15/10/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0078	00000579	4,294.32	0.00	901.81	
15/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00014078-00014123	49,001.84	0.00	10,177.37	
15/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016321-00016324	-7,189.80	0.00	-1,509.86	
15/10/2020	YAO FANFAN	27-94044384-4	RI	A	NC	0045	00027387	-701.57	0.00	-147.33	
15/10/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027388	-415.05	0.00	-87.16	
15/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027389	-2,735.18	0.00	-574.39	
15/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027390	-3,049.96	0.00	-640.49	
15/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027391	-2,287.49	0.00	-480.37	
Transporte:								64,780,000.20	0.00	12,827,590.07	388

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								64,780,000.20	0.00	12,827,590.07	388
15/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027392	-2,735.18	0.00	-574.39	
15/10/2020	WANG YIN	27-95133093-6	RI	A	NC	0045	00027393	-3,049.98	0.00	-640.50	
15/10/2020	WANG YIN	27-95133093-6	RI	A	NC	0045	00027394	-2,735.18	0.00	-574.39	
15/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00027395	-4,323.10	0.00	-907.85	
15/10/2020	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	NC	0045	00027396	-638.19	0.00	-134.02	
15/10/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	NC	0045	00027397	-2,883.62	0.00	-605.56	
15/10/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	NC	0045	00027398	-3,256.98	0.00	-683.97	
15/10/2020	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	NC	0045	00027399	-1,713.70	0.00	-359.88	
15/10/2020	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	NC	0045	00027400	-2,283.23	0.00	-360.40	
15/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000016-00000018	-127.54	0.00	-26.79	
15/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000002-00000003	-1,104.39	0.00	-231.92	
15/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000012-00000013	-510.88	0.00	-107.29	
15/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000012-00000012	-891.68	0.00	-187.25	
15/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000024-00000024	-1,088.41	0.00	-228.57	
15/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000013-00000014	-331.63	0.00	-69.64	
15/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006687-00006689	2,227.76	0.00	467.83	
15/10/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017172	2,077.49	0.00	436.27	
15/10/2020	VICINO VICENTE	20-05527748-7	RI	A	ND	0045	00014133	0.00	7,745.57	0.00	
16/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00069122-00069139	115,289.15	0.00	23,646.52	
16/10/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00148820	2,238.76	0.00	470.14	
16/10/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00148821	6,632.55	0.00	1,366.36	
16/10/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00148822	586.93	0.00	123.26	
16/10/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00148823	3,269.64	0.00	677.03	
16/10/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00148824	3,350.35	0.00	703.57	
16/10/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00148825	1,460.52	0.00	306.71	
16/10/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00148826	13,864.24	0.00	2,911.49	
16/10/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00148827	1,676.71	0.00	230.10	
16/10/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00148828	34,349.89	0.00	7,213.48	
16/10/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00148829	18,913.13	0.00	3,971.76	
16/10/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00148830	809.58	0.00	170.01	
16/10/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00148831	6,523.51	0.00	1,369.94	
16/10/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00148832	48,015.57	0.00	10,083.27	
16/10/2020	CERART MDQ SA	30-71582520-8	RI	A	FAC	0044	00148833	1,206.63	0.00	253.39	
16/10/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00148834	9,202.38	0.00	1,932.50	
16/10/2020	VEZZOSI MARCELO J. Y VEZZOSI	33-71674192-9	RI	A	FAC	0044	00148835	3,761.99	0.00	668.01	
16/10/2020	FAUDA ANA LIDIA-LAS PITUFAS	27-05923838-3	RI	A	FAC	0044	00148836	5,032.31	0.00	1,056.79	
16/10/2020	KURAMEN SRL (2494338941)	30-71124531-2	RI	A	FAC	0044	00148837	3,504.80	0.00	736.01	
16/10/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00148838	20,240.54	0.00	4,250.51	
16/10/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00148839	23,935.35	0.00	5,026.42	
Transporte:								65,080,496.31	7,745.57	12,889,969.02	388

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								65,080,496.31	7,745.57	12,889,969.02	388
16/10/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00148840	18,774.75	0.00	3,170.81	
16/10/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00148841	18,358.88	0.00	3,855.36	
16/10/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00148842	45,646.72	0.00	9,585.81	
16/10/2020	ALAK CRISTIAN PABLO	20-27082758-7	RI	A	FAC	0044	00148843	19,336.59	0.00	3,973.44	
16/10/2020	ALAK CRISTIAN PABLO	20-27082758-7	RI	A	FAC	0044	00148844	1,916.60	0.00	402.49	
16/10/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00148845	89,399.04	0.00	14,852.57	1
16/10/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00148846	24,266.32	0.00	5,095.93	
16/10/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00148847	53,925.08	0.00	11,324.27	
16/10/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00148848	24,800.03	0.00	5,208.01	
16/10/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00148849	49,543.77	0.00	10,404.19	
16/10/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00148850	48,720.17	0.00	9,501.70	
16/10/2020	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00148851	59,024.49	0.00	11,442.16	
16/10/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00148852	1,866.53	0.00	391.97	
16/10/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00148853	21,324.32	0.00	4,478.11	
16/10/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00148854	29,480.70	0.00	6,190.95	
16/10/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00148855	30,934.49	0.00	6,292.52	
16/10/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00148856	6,966.11	0.00	1,462.88	
16/10/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00148857	17,564.09	0.00	3,445.28	
16/10/2020	LIN CHENGFEI	20-93939689-7	RI	A	FAC	0044	00148858	43,205.87	0.00	8,586.87	
16/10/2020	PROST EMILIANO AGUSTIN	20-39279220-2	RI	A	FAC	0044	00148859	24,585.90	0.00	5,017.19	
16/10/2020	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00148860	27,107.94	0.00	5,692.67	
16/10/2020	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00148861	38,820.73	0.00	8,152.35	
16/10/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00148862	15,580.27	0.00	2,320.56	
16/10/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00148863	33,148.07	0.00	6,961.09	
16/10/2020	CONSUMIDOR FINAL	25452819	CF	B	FAC	0045	00004388-00004389	8,174.74	0.00	1,349.28	
16/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003257	11,117.25	0.00	2,334.62	
16/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003258	12,081.68	0.00	2,537.15	
16/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003259	4,130.19	0.00	867.34	
16/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003260	8,232.39	0.00	1,728.80	
16/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003261	3,213.61	0.00	674.86	
16/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003262	2,364.11	0.00	496.47	
16/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003263	6,744.47	0.00	1,416.34	
16/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00095465-00095665	222,220.52	0.00	45,927.65	
16/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00002934	3,485.09	0.00	698.15	
16/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00002935	374.45	0.00	78.64	
16/10/2020	DINARDI DANIEL DARIO	20-18525719-4	RI	A	FAC	0050	00002936	796.40	0.00	167.24	
16/10/2020	DINARDI DANIEL DARIO	20-18525719-4	RI	A	FAC	0050	00002937	116.42	0.00	24.45	
16/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00002938	277.89	0.00	58.36	
16/10/2020	SCAVUZZO HUGO ERNESTO	20-12830347-3	RI	A	FAC	0050	00002939	362.70	0.00	76.17	
Transporte:								66,108,485.67	7,745.57	13,096,213.72	393

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								66,108,485.67	7,745.57	13,096,213.72	393
16/10/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0050	00002940	857.23	0.00	180.02	
16/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0052	00007236-00007344	279,688.26	0.00	57,954.85	
16/10/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0052	00000992	1,238.44	0.00	260.07	
16/10/2020	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0052	00000993	1,654.08	0.00	347.36	
16/10/2020	AGROMILK SA	30-69725098-7	RI	A	FAC	0052	00000994	2,293.83	0.00	481.71	
16/10/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0052	00000996	4,287.84	0.00	864.56	
16/10/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0052	00000997	780.00	0.00	163.80	
16/10/2020	ESCAPA CARLOS PEDRO	20-10825289-9	RI	A	FAC	0052	00000998	755.03	0.00	158.56	
16/10/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0052	00000999	9,256.67	0.00	1,943.90	
16/10/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0052	00001000	616.40	0.00	129.44	
16/10/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0052	00001001	5,457.21	0.00	1,120.00	
16/10/2020	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0052	00001002	5,569.76	0.00	1,158.81	
16/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00046834-00046884	32,752.82	0.00	6,731.08	
16/10/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0053	00001446	2,361.30	0.00	495.87	
16/10/2020	RAMPOLDI MARIO ALEJANDRO	23-27802016-9	RI	A	FAC	0053	00001447	681.14	0.00	143.04	
16/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00071298-00071461	137,530.92	0.00	28,147.15	
16/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00129348-00129569	232,423.47	0.00	47,832.03	
16/10/2020	LAS FLORES COLOR VISION SA	33-60946249-9	RI	A	FAC	0055	00001182	201.45	0.00	42.31	
16/10/2020	LA SARA S.A.	33-61565225-9	RI	A	FAC	0055	00001183	6,392.38	0.00	1,329.51	
16/10/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0055	00001184	1,933.08	0.00	405.94	
16/10/2020	COOP. DE TRABAJO YAVAL LTDA.	30-71633848-3	RI	A	FAC	0055	00001185	2,254.45	0.00	473.43	
16/10/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0055	00001186	1,038.83	0.00	207.11	
16/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00076724-00076771	44,629.66	0.00	9,118.79	
16/10/2020	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0056	00000746	4,002.22	0.00	840.47	
16/10/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0057	00119306-00119513	256,012.18	0.00	51,940.12	
16/10/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0057	00001101	2,039.58	0.00	428.31	
16/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00045504-00045667	127,764.55	0.00	26,557.74	
16/10/2020	CAYOLO HECTOR ADRIAN	20-20296414-2	RI	A	FAC	0059	00002357	2,882.18	0.00	605.26	
16/10/2020	GALLO ROBERTO	20-24518203-2	RI	A	FAC	0059	00002358	3,715.24	0.00	780.20	
16/10/2020	NICOLAS CACHON	20-27693569-1	RI	A	FAC	0059	00002359	835.02	0.00	175.36	
16/10/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0059	00002360	870.10	0.00	182.72	
16/10/2020	PINITO SERRANO S.A.S.	33-71613604-9	RI	A	FAC	0059	00002361	169.52	0.00	35.60	
16/10/2020	CONSUMIDOR FINAL	24-32643667-0	RM	B	FAC	0060	00007832-00007882	46,921.81	0.00	9,715.87	
16/10/2020	CONSUMIDOR FINAL	27-27802102-0	RM	B	FAC	0061	00009309-00009332	17,792.20	0.00	3,694.11	
16/10/2020	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0061	00000233	2,323.67	0.00	487.97	
16/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00003266-00003324	120,563.21	0.00	25,132.48	
16/10/2020	GOTI ALFREDO LEONARDO	20-05212141-9	RI	A	FAC	0063	00000481	4,884.89	0.00	1,025.83	
16/10/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0063	00000482	6,512.41	0.00	1,367.61	
16/10/2020	LAZARTE SERGIO DANIEL	20-18294885-4	RI	A	FAC	0063	00000484	7,907.13	0.00	1,605.17	
Transporte:								67,488,335.83	7,745.57	13,380,477.88	396

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								67,488,335.83	7,745.57	13,380,477.88	396
16/10/2020	LAZARTE SERGIO DANIEL	20-18294885-4	RI	A	FAC	0063	00000485	6,837.63	0.00	1,424.42	
16/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00035218-00035398	203,812.62	0.00	41,950.89	
16/10/2020	supato miguel	20-14751958-4	RI	A	FAC	0064	00000625	4,173.54	0.00	859.95	
16/10/2020	MIQUELARENA CARLOS	20-05316909-1	RI	A	FAC	0064	00000626	2,309.88	0.00	485.07	
16/10/2020	ROMANIEJKO NICOLAS PABLO	20-24966799-5	RI	A	FAC	0064	00000627	1,603.82	0.00	336.80	
16/10/2020	ROMANIEJKO NICOLAS PABLO	20-24966799-5	RI	A	FAC	0064	00000628	259.53	0.00	54.50	
16/10/2020	CONSUMIDOR FINAL	20-13208760-2	RM	B	FAC	0065	00026543-00026651	159,963.56	0.00	33,098.59	
16/10/2020	RIVAS MARIA LAURA	27-25509064-5	RI	A	FAC	0065	00000468	739.66	0.00	155.33	
16/10/2020	pagano cesar horacio	20-12314089-4	RI	A	FAC	0065	00000469	3,548.60	0.00	745.20	
16/10/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0065	00000470	7,555.70	0.00	1,586.69	
16/10/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000471	2,517.32	0.00	528.64	
16/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006664-00006678	22,612.14	0.00	4,503.76	
16/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00007754-00007848	150,768.57	0.00	31,372.44	
16/10/2020	GRAMUNDO V. G.E.Y BIONDI B.	33-71421731-9	RI	A	FAC	0070	00000261	1,125.46	0.00	236.35	
16/10/2020	TRANSPORTE MERA HNOS SRL	30-71065113-9	RI	A	FAC	0070	00000262	213.55	0.00	44.85	
16/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00013632-00013855	196,056.52	0.00	40,885.11	
16/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000291	577.07	0.00	121.18	
16/10/2020	LACOSTE HECTOR	20-08286790-3	RI	A	FAC	0071	00000292	1,549.26	0.00	325.35	
16/10/2020	GONZALEZ CHRISTIAN FABIAN	23-25147908-9	RI	A	FAC	0071	00000293	4,519.33	0.00	949.06	
16/10/2020	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0071	00000294	1,093.65	0.00	229.67	
16/10/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0071	00000295	3,124.92	0.00	656.23	
16/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00009746-00009826	100,464.82	0.00	20,913.18	
16/10/2020	NOCHETTI NORMA INES	27-16713056-4	RI	A	FAC	0072	00000224	548.07	0.00	115.09	
16/10/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0072	00000225	1,912.17	0.00	381.44	
16/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000226	5,519.78	0.00	1,159.15	
16/10/2020	GUGLIELMONE, ABEL DELFOR	30-71113210-0	RI	A	FAC	0072	00000227	4,224.29	0.00	887.10	
16/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00018208-00018384	239,715.57	0.00	49,610.70	
16/10/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0074	00000566	1,948.77	0.00	409.24	
16/10/2020	MARZIOTTI MARCELO DANIEL	20-25178166-5	RI	A	FAC	0074	00000567	1,069.84	0.00	224.67	
16/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00006785-00006866	95,634.14	0.00	19,933.75	
16/10/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0075	00000232	2,498.19	0.00	513.82	
16/10/2020	FASSI CESAR ALBERTO	20-26262810-9	RI	A	FAC	0075	00000233	1,813.77	0.00	380.89	
16/10/2020	ORRADRE NESTOR DAVID	20-20701225-5	RI	A	FAC	0075	00000234	906.11	0.00	190.28	
16/10/2020	ORRADRE NESTOR DAVID	20-20701225-5	RI	A	FAC	0075	00000235	586.27	0.00	123.12	
16/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00015744-00015863	100,787.05	0.00	20,907.61	
16/10/2020	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0076	00000770	3,038.83	0.00	638.16	
16/10/2020	STURLA MERCEDES	23-30880582-4	RI	A	FAC	0076	00000771	287.01	0.00	60.27	
16/10/2020	HOJOBAR SA	30-67596379-3	RI	A	FAC	0076	00000772	2,543.38	0.00	534.11	
16/10/2020	DREWS ERNESTO LUIS	20-10808433-3	RI	A	FAC	0076	00000773	4,012.14	0.00	779.37	
Transporte:								68,830,808.36	7,745.57	13,658,789.91	397

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								68,830,808.36	7,745.57	13,658,789.91	397
16/10/2020	DREWS ERNESTO LUIS	20-10808433-3	RI	A	FAC	0076	00000774	422.60	0.00	88.75	
16/10/2020	DREWS ERNESTO LUIS	20-10808433-3	RI	A	FAC	0076	00000775	414.96	0.00	87.14	
16/10/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0076	00000776	3,082.00	0.00	647.22	
16/10/2020	CASA CRESPO IACARUSO Y	30-69148875-2	RI	A	FAC	0076	00000777	970.32	0.00	203.77	
16/10/2020	UJHELYI CLAUDIO DANIEL	20-14842493-5	RI	A	FAC	0076	00000778	1,711.72	0.00	359.46	
16/10/2020	MOUHAPE SILVIA ELENA	27-12063302-9	RI	A	FAC	0076	00000779	2,055.10	0.00	431.57	
16/10/2020	GONZALEZ-ROMANI S.A.	30-71234541-8	RI	A	FAC	0076	00000780	1,317.28	0.00	263.70	
16/10/2020	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0076	00000781	574.47	0.00	120.64	
16/10/2020	CONSUMIDOR FINAL	27-14544438-7	RM	B	FAC	0077	00010732-00010895	158,286.22	0.00	32,962.17	
16/10/2020	can manresa sa	30-70928912-4	RI	A	FAC	0077	00000514	875.54	0.00	183.87	
16/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000515	643.70	0.00	135.18	
16/10/2020	amezcua nicolas ,	23-30598964-9	RI	A	FAC	0077	00000516	1,405.09	0.00	295.07	
16/10/2020	DEBANAGU TANDIL S.R.L.	30-71444915-6	RI	A	FAC	0077	00000517	2,321.41	0.00	487.50	
16/10/2020	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	FAC	0077	00000518	490.62	0.00	103.03	
16/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00018975-00019111	148,718.02	0.00	30,951.04	
16/10/2020	GARCIA CESAR ALBERTO	20-13891503-5	RI	A	FAC	0078	00000580	1,147.37	0.00	219.86	
16/10/2020	FERRARESE FACUNDO EMILIANO	20-28364283-7	RI	A	FAC	0078	00000581	751.67	0.00	157.85	
16/10/2020	IROZ MARIANA GABRIELA	23-29442433-4	RI	A	FAC	0078	00000582	5,674.31	0.00	1,191.61	
16/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004503-00004508	11,733.29	0.00	2,347.28	
16/10/2020	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0079	00000565	1,653.53	0.00	347.24	
16/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000566	7,405.61	0.00	1,555.18	
16/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00014124-00014258	153,749.47	0.00	31,737.75	
16/10/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0080	00000392	3,030.52	0.00	624.21	
16/10/2020	ROBBIO MATIAS	20-23968583-9	RI	A	FAC	0080	00000393	2,278.33	0.00	478.45	
16/10/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0080	00000394	6,350.24	0.00	1,333.55	
16/10/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0080	00000395	233.78	0.00	49.09	
16/10/2020	CONSUMIDOR FINAL	00-00000000-0		B	NC	0001	00000100-00000100	0.00	0.00	0.00	
16/10/2020	CONSUMIDOR FINAL	27-36006232-0	RM	B	NC	0045	00016325-00016334	-27,150.28	0.00	-5,701.55	
16/10/2020	BERNAULE JORGELINA	27-23168688-1	RI	A	NC	0045	00027401	-1,462.69	0.00	-307.17	
16/10/2020	BERNAULE JORGELINA	27-23168688-1	RI	A	NC	0045	00027402	-514.96	0.00	-108.14	
16/10/2020	CORDONIER & CIA	30-53298634-2	RI	A	NC	0045	00027403	-1,462.69	0.00	-307.17	
16/10/2020	BARIDON ALBERTO RAMON	23-13318864-9	RI	A	NC	0045	00027404	-279.20	0.00	-58.63	
16/10/2020	GONZALEZ SILVIA LORENA	27-29005852-5	RI	A	NC	0045	00027405	-3,952.08	0.00	-829.94	
16/10/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027406	-2,446.05	0.00	-513.67	
16/10/2020	GUAN GUOZHU	20-94022283-5	RI	A	NC	0045	00027407	-276.70	0.00	-58.11	
16/10/2020	WANG YIN	27-95133093-6	RI	A	NC	0045	00027408	-276.70	0.00	-58.11	
16/10/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	NC	0045	00027409	-478.07	0.00	-100.40	
16/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000019-00000019	-145.44	0.00	-30.54	
16/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000013-00000013	-196.10	0.00	-41.18	
Transporte:								69,309,464.57	7,745.57	13,758,037.48	398

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								69,309,464.57	7,745.57	13,758,037.48	398
16/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000025-00000026	-193.13	0.00	-40.56	
16/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006690-00006696	7,273.15	0.00	1,527.37	
16/10/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017173	35,271.28	0.00	7,406.97	
16/10/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017174	33.22	0.00	6.98	
16/10/2020	.ELIGOM S.A.	33-69147834-9	RI	A	ND	0044	00017175	653.14	0.00	137.16	
16/10/2020	.BILBAO JUAN	20-05394957-7	RI	A	ND	0044	00017176	109.88	0.00	23.07	
16/10/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017177	294.19	0.00	61.78	
17/10/2020	CONSUMIDOR FINAL	23-22667174-9	RM	B	FAC	0044	00069140-00069171	105,120.51	0.00	21,753.23	
17/10/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00148864	1,748.59	0.00	367.20	
17/10/2020	BERNAULE JORGELINA	27-23168688-1	RI	A	FAC	0044	00148865	3,127.89	0.00	656.86	
17/10/2020	CORDONIER & CIA	30-53298634-2	RI	A	FAC	0044	00148866	17,586.02	0.00	3,693.06	
17/10/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00148867	4,084.13	0.00	857.67	
17/10/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00148868	10,012.47	0.00	2,102.62	
17/10/2020	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00148869	5,951.22	0.00	1,249.76	
17/10/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00148870	4,541.57	0.00	953.73	
17/10/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00148871	4,631.81	0.00	972.68	
17/10/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00148872	231.83	0.00	0.72	
17/10/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00148873	4,832.54	0.00	1,014.83	
17/10/2020	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00148874	3,342.59	0.00	701.94	
17/10/2020	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00148875	1,117.31	0.00	234.64	
17/10/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00148876	1,293.11	0.00	271.55	
17/10/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00148877	1,084.49	0.00	227.74	
17/10/2020	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00148878	3,977.62	0.00	835.30	
17/10/2020	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00148879	10,839.99	0.00	2,191.54	
17/10/2020	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00148880	648.77	0.00	136.24	
17/10/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00148881	3,203.94	0.00	672.83	
17/10/2020	REPETTI JOSE ERNESTO	20-08503798-7	RI	A	FAC	0044	00148882	584.54	0.00	122.75	
17/10/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00148883	22,260.64	0.00	4,349.65	
17/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00148884	22,772.91	0.00	4,782.31	
17/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00148885	50,806.50	0.00	10,568.78	
17/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00148886	36,940.93	0.00	7,595.06	
17/10/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00148887	15,642.54	0.00	3,284.93	
17/10/2020	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00148888	1,712.63	0.00	359.65	
17/10/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00148889	12,630.38	0.00	2,652.38	
17/10/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00148890	19,556.65	0.00	4,106.90	
17/10/2020	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	FAC	0044	00148891	12,641.19	0.00	2,654.65	
17/10/2020	ENICOR SOCIEDAD ANONIMA	30-71387950-5	RI	A	FAC	0044	00148892	5,140.71	0.00	1,079.55	
17/10/2020	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00148893	19,279.04	0.00	4,048.60	
17/10/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00148894	34,195.35	0.00	6,692.98	
Transporte:								69,794,446.72	7,745.57	13,858,352.58	399

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								69,794,446.72	7,745.57	13,858,352.58	399
17/10/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00148895	21,624.41	0.00	4,541.13	
17/10/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00148896	14,551.55	0.00	3,055.83	
17/10/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00148897	2,083.26	0.00	437.49	
17/10/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00148898	17,148.04	0.00	3,601.09	
17/10/2020	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00148899	59,711.36	0.00	12,539.39	
17/10/2020	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00148900	3,664.19	0.00	769.48	
17/10/2020	MENTASTI ROSA INES	27-17028024-0	RI	A	FAC	0044	00148901	4,003.45	0.00	840.73	
17/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00148902	31,530.25	0.00	6,621.35	
17/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00148903	3,245.04	0.00	681.46	
17/10/2020	DAI BILAN (EX 900190)	27-95001878-5	RI	A	FAC	0044	00148904	18,021.24	0.00	3,784.46	
17/10/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00148905	5,935.85	0.00	1,246.53	
17/10/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00148906	6,374.17	0.00	1,338.58	
17/10/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00148907	9,263.42	0.00	1,823.31	
17/10/2020	VITTOR DIEGO GUSTAVO IVAN	23-29555495-9	RI	A	FAC	0044	00148908	24,220.68	0.00	5,086.34	
17/10/2020	CONFORTI OSVALDO ALBERTO	20-17672661-0	RI	A	FAC	0044	00148909	3,165.66	0.00	664.79	
17/10/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00148910	3,883.86	0.00	815.61	
17/10/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00148911	2,892.97	0.00	607.52	
17/10/2020	FABRE ABEL ANGEL	20-14913154-0	RI	A	FAC	0044	00148912	7,854.18	0.00	1,649.38	
17/10/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00148913	24,035.30	0.00	5,047.41	
17/10/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00148914	29,903.96	0.00	6,279.83	
17/10/2020	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00148915	5,226.38	0.00	1,097.54	
17/10/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00148916	46,712.48	0.00	9,809.62	
17/10/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00148917	30,029.07	0.00	6,306.11	
17/10/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00148918	3,302.68	0.00	434.90	
17/10/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00148919	3,082.18	0.00	647.26	
17/10/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00148920	510.79	0.00	107.27	
17/10/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00148921	5,723.08	0.00	1,004.40	
17/10/2020	FERNANDEZ DE AGUIAR MARIA E.	27-11374904-6	RI	A	FAC	0044	00148922	21,940.43	0.00	4,370.19	
17/10/2020	CONDE GONZALEZ SANDRA(230)	27-23088403-5	RI	A	FAC	0044	00148923	34,623.55	0.00	7,055.00	
17/10/2020	CONDE GONZALEZ SANDRA(230)	27-23088403-5	RI	A	FAC	0044	00148924	2,053.49	0.00	431.23	
17/10/2020	PINILLA MARINA IRENE	27-13695856-4	RI	A	FAC	0044	00148925	4,989.91	0.00	1,047.88	
17/10/2020	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00148926	1,572.83	0.00	330.29	
17/10/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00148927	1,705.47	0.00	358.15	
17/10/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00148928	2,623.50	0.00	550.93	
17/10/2020	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	FAC	0044	00148929	15,687.28	0.00	3,294.33	
17/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004390-00004390	884.76	0.00	185.80	
17/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00095666-00095856	199,619.76	0.00	41,419.02	
17/10/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0050	00002941	2,806.19	0.00	589.30	
17/10/2020	RAGAN SRL	30-71171659-5	RI	A	FAC	0050	00002942	1,618.25	0.00	339.83	
Transporte:								70,472,271.65	7,745.57	13,999,163.34	400

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								70,472,271.65	7,745.57	13,999,163.34	400
17/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0052	00007345-00007412	134,537.95	0.00	27,781.75	
17/10/2020	OROZ RICARDO GERMAN	20-13083408-7	RI	A	FAC	0052	00001003	3,776.88	0.00	793.15	
17/10/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0052	00001004	3,312.74	0.00	679.62	
17/10/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0052	00001005	1,479.82	0.00	310.76	
17/10/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0052	00001006	3,172.59	0.00	666.24	
17/10/2020	CERART MDQ SA	30-71582520-8	RI	A	FAC	0052	00001007	606.00	0.00	127.26	
17/10/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0052	00001008	941.73	0.00	197.76	
17/10/2020	REDOLATTI MIGUEL	20-24104186-8	RI	A	FAC	0052	00001009	7,755.07	0.00	1,608.16	
17/10/2020	ARRIADOR S.A.	30-65583883-6	RI	A	FAC	0052	00001010	8,129.99	0.00	1,633.71	
17/10/2020	ARRIADOR S.A.	30-65583883-6	RI	A	FAC	0052	00001011	1,644.35	0.00	345.31	
17/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00071462-00071658	233,538.06	0.00	47,963.32	
17/10/2020	SAENZ VALIENTE BULLRICH Y CIA	30-57670311-9	RI	A	FAC	0054	00000887	1,108.06	0.00	232.69	
17/10/2020	palomino gustavo	20-20443523-6	RI	A	FAC	0054	00000888	864.11	0.00	181.47	
17/10/2020	CONSUMIDOR FINAL	38364159	CF	B	FAC	0055	00129570-00129774	214,001.95	0.00	44,050.46	
17/10/2020	COOP. DE TRABAJO TEXTIL	33-71167924-9	RI	A	FAC	0055	00001187	3,549.35	0.00	738.22	
17/10/2020	LAS FLORES COLOR VISION SA	33-60946249-9	RI	A	FAC	0055	00001188	2,256.89	0.00	462.60	
17/10/2020	CONDINANZO MARCOS GABRIEL	24-31447295-7	RI	A	FAC	0055	00001189	5,501.57	0.00	1,155.33	
17/10/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0055	00001190	413.42	0.00	86.82	
17/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00076772-00076819	42,209.86	0.00	8,676.10	
17/10/2020	LA MILAGROSA SA	30-66575436-3	RI	A	FAC	0056	00000747	3,415.29	0.00	717.21	
17/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00119514-00119763	257,331.05	0.00	53,306.48	
17/10/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0057	00001102	283.92	0.00	59.62	
17/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00045668-00045826	160,062.18	0.00	33,485.34	
17/10/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0059	00002362	2,201.75	0.00	462.37	
17/10/2020	OJEDA PABLO JORGE	20-26648597-3	RI	A	FAC	0059	00002363	3,337.74	0.00	700.93	
17/10/2020	salvi claudio	20-14882553-0	RI	A	FAC	0059	00002364	510.21	0.00	107.14	
17/10/2020	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0059	00002365	3,498.72	0.00	734.74	
17/10/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002366	1,702.48	0.00	357.52	
17/10/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002367	2,692.11	0.00	565.34	
17/10/2020	DEPAGNUS	30-71614921-4	RI	A	FAC	0059	00002368	1,698.03	0.00	356.58	
17/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00007883-00007977	118,656.89	0.00	24,768.02	
17/10/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0060	00000305	1,202.55	0.00	252.53	
17/10/2020	GIANGRECO MARIANO	20-22446472-0	RI	A	FAC	0060	00000306	3,892.23	0.00	817.37	
17/10/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0060	00000307	2,538.52	0.00	512.72	
17/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00009333-00009414	72,204.84	0.00	15,065.42	
17/10/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0061	00000234	345.98	0.00	72.66	
17/10/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0061	00000235	1,778.96	0.00	373.58	
17/10/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0061	00000236	1,803.56	0.00	378.75	
17/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00003325-00003384	124,395.12	0.00	25,874.23	
Transporte:								71,904,624.17	7,745.57	14,295,822.62	402

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								71,904,624.17	7,745.57	14,295,822.62	402
17/10/2020	BRIZZIO REHABILITACION TANDIL	30-71554619-8	RI	A	FAC	0063	00000486	6,460.81	0.00	1,356.77	
17/10/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0063	00000487	3,185.62	0.00	668.98	
17/10/2020	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0063	00000488	2,066.86	0.00	434.04	
17/10/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0063	00000489	3,831.02	0.00	804.52	
17/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00035399-00035618	212,982.53	0.00	43,905.98	
17/10/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000629	2,585.53	0.00	542.96	
17/10/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000630	373.83	0.00	78.50	
17/10/2020	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0064	00000631	5,930.73	0.00	1,099.61	
17/10/2020	ALDERETE CRISTIAN DAVID	20-29549136-2	RI	A	FAC	0064	00000632	1,955.31	0.00	410.62	
17/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00026652-00026775	151,522.10	0.00	31,164.73	
17/10/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0065	00000472	1,929.44	0.00	405.18	
17/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006679-00006711	23,650.06	0.00	4,921.45	
17/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00007849-00008005	197,623.77	0.00	41,220.26	
17/10/2020	SEQUI MIRTA NELIDA	27-11595781-9	RI	A	FAC	0070	00000263	960.82	0.00	201.77	
17/10/2020	RENERO PEDRO OSCAR	23-14688081-9	RI	A	FAC	0070	00000264	2,642.49	0.00	554.92	
17/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00013856-00014057	216,990.99	0.00	45,177.53	
17/10/2020	M.G. Y CIA. S.R.L.	30-71040465-4	RI	A	FAC	0071	00000296	907.99	0.00	190.68	
17/10/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0071	00000297	2,291.99	0.00	481.32	
17/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00009827-00009931	150,967.91	0.00	31,589.41	
17/10/2020	CONSUMIDOR FINAL	36797915	CF	B	FAC	0074	00018385-00018550	164,816.80	0.00	34,288.61	
17/10/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0074	00000568	628.46	0.00	131.98	
17/10/2020	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0074	00000569	318.00	0.00	66.78	
17/10/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00000570	846.88	0.00	177.85	
17/10/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000571	505.89	0.00	106.24	
17/10/2020	MOREIRA NORBERTO Y ARROUY	30-64973348-8	RI	A	FAC	0074	00000572	1,609.58	0.00	338.01	
17/10/2020	TURON ARIEL ENRIQUE	20-29979858-6	RI	A	FAC	0074	00000573	602.40	0.00	126.50	
17/10/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0074	00000574	1,106.47	0.00	220.20	
17/10/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0074	00000575	285.74	0.00	60.01	
17/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00015864-00016064	200,822.48	0.00	41,667.49	
17/10/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0076	00000782	640.72	0.00	134.55	
17/10/2020	LOREA TRACTORES SRL	30-70913897-5	RI	A	FAC	0076	00000783	3,911.51	0.00	821.42	
17/10/2020	HOURCADE OSCAR JAVIER	20-29885759-7	RI	A	FAC	0076	00000784	965.08	0.00	202.67	
17/10/2020	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0076	00000785	797.79	0.00	167.54	
17/10/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00000786	5,092.53	0.00	1,069.43	
17/10/2020	MARINO SERGIO LUCIANO	20-26775838-8	RI	A	FAC	0076	00000787	1,519.58	0.00	319.11	
17/10/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0076	00000788	842.67	0.00	176.96	
17/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00010896-00011063	125,005.41	0.00	26,009.90	
17/10/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0077	00000519	2,836.58	0.00	595.69	
17/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000520	2,287.94	0.00	480.47	
Transporte:								73,408,926.48	7,745.57	14,608,193.26	403

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								73,408,926.48	7,745.57	14,608,193.26	403
17/10/2020	BUSTOS DIEGO ALBERTO	20-05394994-1	RI	A	FAC	0077	00000521	543.77	0.00	114.19	
17/10/2020	ECHEVERRIA CECILIA INES	27-16160235-9	RI	A	FAC	0077	00000522	628.66	0.00	132.02	
17/10/2020	USANDIZAGA JUAN SEBASTIAN	20-23779771-0	RI	A	FAC	0077	00000523	774.33	0.00	162.61	
17/10/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000524	1,521.72	0.00	319.56	
17/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000525	146.23	0.00	30.71	
17/10/2020	CONSUMIDOR FINAL	27125564	CF	B	FAC	0078	00019112-00019334	231,295.91	0.00	48,118.77	
17/10/2020	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0078	00000583	1,731.48	0.00	363.61	
17/10/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0078	00000584	697.67	0.00	146.51	
17/10/2020	PEREZ FEDERICO IGNACIO	20-27131366-8	RI	A	FAC	0078	00000585	2,197.62	0.00	461.50	
17/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0078	00000586	610.38	0.00	128.18	
17/10/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0078	00000587	2,949.22	0.00	619.34	
17/10/2020	CONSUMIDOR FINAL	25452819	CF	B	FAC	0079	00004509-00004549	83,206.92	0.00	16,694.61	
17/10/2020	GIORDANO ANTONIO MARCELO	20-17880850-9	RI	A	FAC	0079	00000567	729.94	0.00	153.29	
17/10/2020	CORRADO ANA CRISTINA	27-05930606-0	RI	A	FAC	0079	00000568	3,625.42	0.00	761.34	
17/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000569	6,264.08	0.00	1,315.46	
17/10/2020	MATIAS DANIEL OSCAR	23-21871538-9	RI	A	FAC	0079	00000570	4,179.17	0.00	877.63	
17/10/2020	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0079	00000571	415.96	0.00	87.35	
17/10/2020	CONSUMIDOR FINAL	20-38436712-8	RM	B	FAC	0080	00014259-00014399	169,235.05	0.00	35,139.52	
17/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000396	606.72	0.00	127.41	
17/10/2020	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0080	00000397	1,116.97	0.00	234.56	
17/10/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0080	00000398	541.98	0.00	113.82	
17/10/2020	POURTALE OSCAR RAUL	20-05392971-1	RI	A	FAC	0080	00000399	4,733.53	0.00	979.24	
17/10/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0080	00000400	870.28	0.00	182.76	
17/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000020-00000020	-118.57	0.00	-24.90	
17/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000014-00000014	-85.49	0.00	-17.95	
17/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000014-00000015	-173.85	0.00	-36.51	
17/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000027-00000028	-417.26	0.00	-87.63	
18/10/2020	CONSUMIDOR FINAL	27-22985665-6	RM	B	FAC	0028	00013210-00013210	3,186.40	0.00	669.14	
18/10/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008326	1,989.65	0.00	417.83	
18/10/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008327	5,224.70	0.00	1,097.19	
19/10/2020	CONSUMIDOR FINAL	20-22887579-2	RM	B	FAC	0044	00069172-00069192	298,621.85	0.00	54,499.80	4
19/10/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00148930	63,655.21	0.00	13,367.59	
19/10/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00148931	81,438.48	0.00	14,243.90	1
19/10/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00148932	65,044.58	0.00	13,659.36	
19/10/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00148933	65,044.58	0.00	13,659.36	
19/10/2020	PREVIDOSMINI HILDA SUSANA	27-11722115-1	RI	A	FAC	0044	00148934	57,018.98	0.00	11,973.99	
19/10/2020	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00148935	274,365.39	0.00	57,616.73	
19/10/2020	SHARD MARIA ALEJANDRA DE	27-22887325-5	RI	A	FAC	0044	00148936	16,773.87	0.00	3,522.51	
19/10/2020	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	FAC	0044	00148937	139,046.34	0.00	29,199.73	
Transporte:								74,998,164.35	7,745.57	14,929,217.39	410

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								74,998,164.35	7,745.57	14,929,217.39	410
19/10/2020	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	FAC	0044	00148938	21,510.42	0.00	4,031.03	
19/10/2020	STREITENBERGER MAURICIO(EX	20-26342147-8	RI	A	FAC	0044	00148939	14,258.72	0.00	2,994.33	
19/10/2020	ANRIQUE SERGIO ADRIAN	20-17712653-6	RI	A	FAC	0044	00148940	9,878.06	0.00	1,747.50	
19/10/2020	WERBAG DANIEL OSCAR	20-17196638-9	RI	A	FAC	0044	00148941	35,594.38	0.00	7,320.22	
19/10/2020	SCHMIDT DIEGO OMAR(341)	20-27291927-6	RI	A	FAC	0044	00148942	48,932.80	0.00	9,135.12	
19/10/2020	LOS VASQUITOS SH	30-71210535-2	RI	A	FAC	0044	00148943	21,375.19	0.00	4,488.79	
19/10/2020	ARIAS MARCELA ALEJANDRA	27-23806130-5	RI	A	FAC	0044	00148944	4,065.30	0.00	853.71	
19/10/2020	STREVEÑSKY MARISA LUJAN	23-37385871-4	RI	A	FAC	0044	00148945	26,070.63	0.00	5,474.83	
19/10/2020	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	FAC	0044	00148946	54,483.68	0.00	10,939.32	
19/10/2020	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	FAC	0044	00148947	39,090.09	0.00	7,771.07	
19/10/2020	FUENTES JAVIER EDUARDO	20-28346368-1	RI	A	FAC	0044	00148948	12,068.46	0.00	2,534.38	
19/10/2020	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0044	00148949	27,195.64	0.00	5,538.79	
19/10/2020	SENTERRE GERALDINA	27-38145398-2	RI	A	FAC	0044	00148950	4,962.42	0.00	1,042.11	
19/10/2020	LI JIANSHENG	20-94006784-8	RI	A	FAC	0044	00148951	10,616.75	0.00	2,229.52	
19/10/2020	LI JIANSHENG	20-94006784-8	RI	A	FAC	0044	00148952	3,313.01	0.00	695.73	
19/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00148953	20,654.42	0.00	4,337.43	
19/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00148954	6,824.16	0.00	1,433.07	
19/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00148955	9,949.59	0.00	1,322.42	
19/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00148956	3,989.45	0.00	837.78	
19/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00148957	7,471.85	0.00	1,569.09	
19/10/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00148958	9,171.76	0.00	1,926.07	
19/10/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00148959	2,891.23	0.00	607.16	
19/10/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00148960	72,668.46	0.00	13,763.84	
19/10/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00148961	73,076.53	0.00	15,346.07	
19/10/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00148962	28,452.29	0.00	5,099.65	
19/10/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00148963	55,568.33	0.00	11,669.35	
19/10/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00148964	146,118.53	0.00	30,073.73	
19/10/2020	HOFFORT JONATAN ERIC	20-29438958-0	RI	A	FAC	0044	00148965	8,349.33	0.00	1,753.36	
19/10/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00148966	6,839.58	0.00	1,436.31	
19/10/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00148967	14,838.17	0.00	2,697.80	
19/10/2020	CONSUMIDOR FINAL	27-18640410-1	RM	B	FAC	0045	00004391-00004392	7,349.66	0.00	1,543.43	
19/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003264	9,010.98	0.00	734.62	
19/10/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003265	2,951.89	0.00	580.52	
19/10/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003266	7,463.96	0.00	1,532.03	
19/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00095857-00096009	154,012.53	0.00	32,041.67	
19/10/2020	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0050	00002943	551.00	0.00	115.71	
19/10/2020	CONSUMIDOR FINAL	17468844	CF	B	FAC	0052	00007413-00007483	186,877.24	0.00	38,164.04	
19/10/2020	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0052	00001012	2,552.10	0.00	515.57	
19/10/2020	HERRERA VEGAS MARTIN	20-22533117-1	RI	A	FAC	0052	00001013	1,017.09	0.00	213.59	
Transporte:								76,170,230.00	7,745.57	15,165,328.15	415

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								76,170,230.00	7,745.57	15,165,328.15	415
19/10/2020	SUAREZ ROBERTO NESTOR	20-13320956-6	RI	A	FAC	0052	00001014	4,675.76	0.00	981.91	
19/10/2020	CONSUMIDOR FINAL	32170205	CF	B	FAC	0054	00071659-00071788	125,441.21	0.00	25,775.03	
19/10/2020	cooper shoes ltda	30-71080281-1	RI	A	FAC	0054	00000889	646.73	0.00	135.81	
19/10/2020	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0054	00000890	2,409.33	0.00	505.96	
19/10/2020	agroconectados s.r.l.	33-71293880-9	RI	A	FAC	0054	00000891	2,415.02	0.00	507.15	
19/10/2020	CONSUMIDOR FINAL	30-99903383-7	EX	B	FAC	0055	00129775-00129882	92,842.63	0.00	19,073.25	
19/10/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0055	00001191	3,440.40	0.00	722.49	
19/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00119764-00119883	121,425.94	0.00	24,837.30	
19/10/2020	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0057	00001103	987.75	0.00	207.43	
19/10/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0057	00001104	277.96	0.00	58.37	
19/10/2020	SANTA MARIA ERNESTO JOSE	20-04882408-1	RI	A	FAC	0057	00001105	7,186.78	0.00	1,446.46	
19/10/2020	SANTA MARIA ERNESTO JOSE	20-04882408-1	RI	A	FAC	0057	00001106	999.00	0.00	209.79	
19/10/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0057	00001107	1,397.36	0.00	293.45	
19/10/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0057	00001108	569.45	0.00	119.59	
19/10/2020	CABRAL JOSE LUIS	20-16117113-2	RI	A	FAC	0057	00001109	871.85	0.00	168.28	
19/10/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0057	00001110	1,253.53	0.00	263.24	
19/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00045827-00045941	92,447.32	0.00	19,234.79	
19/10/2020	MONTEAVARO HONORIO,RAMIL	30-70895074-9	RI	A	FAC	0059	00002369	1,124.03	0.00	236.05	
19/10/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0059	00002370	368.31	0.00	77.35	
19/10/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0059	00002371	1,508.82	0.00	295.54	
19/10/2020	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0059	00002372	409.65	0.00	67.43	
19/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00007978-00008082	168,745.64	0.00	35,272.27	
19/10/2020	MENESCALDI MONICA GABRIELA	27-18377413-7	RI	A	FAC	0060	00000308	2,535.72	0.00	514.38	
19/10/2020	CONSUMIDOR FINAL	28948275	CF	B	FAC	0061	00009415-00009429	10,052.76	0.00	2,089.78	
19/10/2020	CONSUMIDOR FINAL	20-13824392-4	RM	B	FAC	0063	00003385-00003447	150,120.19	0.00	30,399.72	
19/10/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0063	00000490	4,106.99	0.00	862.47	
19/10/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0063	00000491	1,648.33	0.00	346.15	
19/10/2020	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0063	00000492	933.93	0.00	196.12	
19/10/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	0063	00000493	7,085.99	0.00	1,488.06	
19/10/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0063	00000494	247.24	0.00	51.92	
19/10/2020	COMODOS TANDIL S.A.	30-71464920-1	RI	A	FAC	0063	00000495	989.25	0.00	207.74	
19/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00035619-00035809	148,540.74	0.00	30,624.26	
19/10/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000633	173.68	0.00	36.47	
19/10/2020	SUESCUN ROBERTO MAXIMILIANO	20-22551034-3	RI	A	FAC	0064	00000634	2,337.00	0.00	490.77	
19/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00026776-00026843	57,169.65	0.00	11,899.54	
19/10/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000473	1,187.75	0.00	249.43	
19/10/2020	rincon de la laguna	30-62992356-6	RI	A	FAC	0065	00000474	632.38	0.00	132.80	
19/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006712-00006734	28,583.40	0.00	5,864.35	
19/10/2020	CONSUMIDOR FINAL	27-39589173-7	RM	B	FAC	0070	00008006-00008056	88,002.23	0.00	18,272.53	
Transporte:								77,306,021.70	7,745.57	15,399,543.58	417

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								77,306,021.70	7,745.57	15,399,543.58	417
19/10/2020	BURGARDT HECTOR RENE	20-14906426-6	RI	A	FAC	0070	00000265	4,342.60	0.00	889.44	
19/10/2020	CONSUMIDOR FINAL	21854130	CF	B	FAC	0071	00014058-00014216	173,685.19	0.00	36,121.43	
19/10/2020	SISTEMAS INTEGRALES DE	30-69147551-0	RI	A	FAC	0071	00000298	1,783.03	0.00	374.44	
19/10/2020	ANNESSI RAUL	23-14544062-9	RI	A	FAC	0071	00000299	3,694.17	0.00	775.78	
19/10/2020	MIHURA HORACIO EMILIO	20-17018192-2	RI	A	FAC	0071	00000300	1,226.55	0.00	257.58	
19/10/2020	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0071	00000301	752.45	0.00	158.02	
19/10/2020	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0071	00000302	530.89	0.00	111.49	
19/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00009932-00009986	73,179.12	0.00	15,329.90	
19/10/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0072	00000228	330.72	0.00	69.45	
19/10/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0072	00000229	454.62	0.00	95.47	
19/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00018551-00018696	147,340.35	0.00	30,734.79	
19/10/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0074	00000576	1,249.56	0.00	262.41	
19/10/2020	LEIBOVUCH IGNACIO MANUEL	20-05073839-7	RI	A	FAC	0074	00000577	2,977.88	0.00	625.35	
19/10/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0074	00000578	2,202.94	0.00	462.62	
19/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00016065-00016153	70,658.27	0.00	14,777.36	
19/10/2020	INDACOECHEA M. J. E	30-71255901-9	RI	A	FAC	0076	00000789	247.72	0.00	52.02	
19/10/2020	FIGUERAS ALEJANDRO Y LILIANA	33-69147056-9	RI	A	FAC	0076	00000790	1,507.28	0.00	296.90	
19/10/2020	BISOGNI JUAN LUIS	20-05375759-7	RI	A	FAC	0076	00000791	516.91	0.00	108.55	
19/10/2020	ESTUDIO LOPEZ MADINA S.R.L.	30-71450172-7	RI	A	FAC	0076	00000792	1,000.36	0.00	210.07	
19/10/2020	CONSUMIDOR FINAL	37237449	CF	B	FAC	0077	00011064-00011189	118,632.71	0.00	24,626.83	
19/10/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0077	00000526	928.69	0.00	195.02	
19/10/2020	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0077	00000527	733.00	0.00	153.93	
19/10/2020	FROMM MARTIN ALEXIS	20-25845510-0	RI	A	FAC	0077	00000528	1,539.39	0.00	305.14	
19/10/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000529	1,803.01	0.00	378.63	
19/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00019335-00019423	113,611.13	0.00	23,530.81	
19/10/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000588	3,382.89	0.00	710.41	
19/10/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0078	00000589	121.17	0.00	12.51	
19/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004550-00004550	16.97	0.00	3.56	
19/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00014400-00014471	77,505.75	0.00	16,049.79	
19/10/2020	GARCIA SERGIO PABLO	20-22752132-6	RI	A	FAC	0080	00000401	2,586.81	0.00	543.23	
19/10/2020	MESSINEO GABRIEL ANDRES	23-24732019-9	RI	A	FAC	0080	00000402	4,706.43	0.00	988.35	
19/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000403	85.40	0.00	17.93	
19/10/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	FAC	0225	00006179	2,021,305.94	0.00	0.00	212
19/10/2020	CONSUMIDOR FINAL		CF	B	NC	0044	00000855-00000855	-862.81	0.00	-181.19	
19/10/2020	CONSUMIDOR FINAL	20-17221252-3	RM	B	NC	0045	00016335-00016342	-32,810.05	0.00	-6,890.11	
19/10/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00027410	-3,785.00	0.00	-794.85	
19/10/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027411	-1,930.00	0.00	-405.30	
19/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027412	-2,429.87	0.00	-510.27	
19/10/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00027413	-514.24	0.00	-107.99	
Transporte:								80,098,329.63	7,745.57	15,559,883.08	630

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								80,098,329.63	7,745.57	15,559,883.08	630
19/10/2020	DEGUER MARIANA	27-16713216-8	RI	A	NC	0045	00027414	-858.10	0.00	-180.20	
19/10/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	NC	0045	00027415	-759.45	0.00	-159.48	
19/10/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	NC	0045	00027416	-612.27	0.00	-128.58	
19/10/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027417	-600.42	0.00	-126.09	
19/10/2020	CORDONIER & CIA	30-53298634-2	RI	A	NC	0045	00027418	-1,297.64	0.00	-272.50	
19/10/2020	MIRAFLORES S.R.L.	30-63292677-0	RI	A	NC	0045	00027419	-1,762.58	0.00	-370.14	
19/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000021-00000021	-449.53	0.00	-94.40	
19/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000015-00000016	-657.01	0.00	-137.97	
19/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000016-00000016	-178.13	0.00	-37.41	
19/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000029-00000029	-75.72	0.00	-15.90	
19/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000015-00000015	-244.60	0.00	-51.37	
19/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006697-00006698	554.91	0.00	116.54	
19/10/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00017178	12.15	0.00	2.55	
19/10/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00017179	20.10	0.00	4.22	
19/10/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00017180	217.20	0.00	45.61	
19/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017181	42.69	0.00	8.96	
19/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017182	21.78	0.00	4.57	
19/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017183	54.81	0.00	11.51	
19/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017184	4.11	0.00	0.86	
19/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017185	43.11	0.00	9.05	
19/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017186	20.76	0.00	4.36	
19/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017187	25.35	0.00	5.32	
19/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017188	19.20	0.00	4.03	
19/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017189	17.46	0.00	3.67	
19/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017190	64.50	0.00	13.55	
19/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017191	163.50	0.00	34.34	
19/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017192	17.46	0.00	3.67	
19/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017193	35.91	0.00	7.54	
19/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017194	9.18	0.00	1.93	
19/10/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017195	782.65	0.00	164.36	
19/10/2020	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00017196	165.29	0.00	34.71	
19/10/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017197	1,921.94	0.00	403.61	
19/10/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017198	2,915.55	0.00	612.27	
19/10/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002137-00002137	2,479.34	0.00	520.66	
19/10/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0045	00014134	22.88	0.00	4.80	
19/10/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014135	102.15	0.00	21.45	
19/10/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014136	39.70	0.00	8.34	
19/10/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014137	225.34	0.00	47.32	
19/10/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014138	382.40	0.00	80.30	
Transporte:								80,101,215.60	7,745.57	15,560,489.14	630

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								80,101,215.60	7,745.57	15,560,489.14	630
19/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014139	46.15	0.00	9.69	
19/10/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014140	24.92	0.00	5.23	
19/10/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014141	12.87	0.00	2.70	
19/10/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014142	3.31	0.00	0.70	
19/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014143	43.53	0.00	9.14	
19/10/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014144	47.40	0.00	9.95	
19/10/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014145	13.36	0.00	2.81	
19/10/2020	MIRAFLORES S.R.L.	30-63292677-0	RI	A	ND	0045	00014146	1,835.42	0.00	385.44	
19/10/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014147	440.14	0.00	92.43	
19/10/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014148	523.70	0.00	109.98	
19/10/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014149	48.52	0.00	10.19	
19/10/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014150	205.18	0.00	43.09	
19/10/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014151	312.74	0.00	65.68	
19/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014152	136.31	0.00	28.63	
19/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014153	106.25	0.00	22.31	
19/10/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014154	57.20	0.00	12.01	
20/10/2020	COMERCIALIZADORA DE	30-71536484-7	RI	A	FAC	0010	00001084	1,723,200.00	0.00	0.00	180
20/10/2020	COMERCIALIZADORA DE	30-71536484-7	RI	A	FAC	0010	00001089	1,160,000.00	0.00	0.00	121
20/10/2020	CONSUMIDOR FINAL	27-12481519-9	RM	B	FAC	0044	00069193-00069271	558,218.18	0.00	104,111.75	6
20/10/2020	Software Inteligente de Tandil SA	30-71522566-9	RI	A	FAC	0044	00148968	2,311.97	0.00	485.51	
20/10/2020	GARCIA ALBERTO	20-08312263-4	RI	A	FAC	0044	00148969	46,491.52	0.00	9,311.98	
20/10/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00148970	2,343.94	0.00	492.23	
20/10/2020	HETER DIEGO	20-33356993-1	RI	A	FAC	0044	00148971	1,508.18	0.00	316.72	
20/10/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00148972	4,592.07	0.00	964.34	
20/10/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00148973	182.17	0.00	38.26	
20/10/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00148974	1,401.10	0.00	294.23	
20/10/2020	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00148975	541.96	0.00	113.81	
20/10/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00148976	7,149.79	0.00	1,501.46	
20/10/2020	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00148977	11,049.75	0.00	2,320.45	
20/10/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00148978	5,129.28	0.00	1,077.15	
20/10/2020	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00148979	87,232.74	0.00	18,318.87	
20/10/2020	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00148980	9,594.99	0.00	2,014.95	
20/10/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00148981	7,004.71	0.00	1,470.99	
20/10/2020	BRUNO JORGE	20-10878390-8	RI	A	FAC	0044	00148982	5,471.37	0.00	1,148.99	
20/10/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00148983	11,939.34	0.00	2,507.26	
20/10/2020	OLIVERA FERNANDO CARLOS	20-22944100-1	RI	A	FAC	0044	00148984	2,892.02	0.00	607.32	
20/10/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00148985	4,173.50	0.00	876.44	
20/10/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00148986	15,991.09	0.00	3,358.13	
20/10/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00148987	6,456.64	0.00	1,355.89	
Transporte:								83,779,948.89	7,745.57	15,713,985.85	939

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								83,779,948.89	7,745.57	15,713,985.85	939
20/10/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00148988	22,107.00	0.00	4,642.47	
20/10/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00148989	18,258.36	0.00	3,426.81	
20/10/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00148990	4,626.59	0.00	971.58	
20/10/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00148991	15,281.04	0.00	3,209.02	
20/10/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00148992	13,788.82	0.00	2,895.65	
20/10/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00148993	14,879.13	0.00	3,124.62	
20/10/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00148994	15,869.51	0.00	3,332.60	
20/10/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00148995	9,834.79	0.00	2,065.31	
20/10/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00148996	23,438.33	0.00	4,922.05	
20/10/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00148997	25,304.45	0.00	5,313.93	
20/10/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00148998	15,754.52	0.00	3,308.45	
20/10/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00148999	45,800.32	0.00	9,397.29	
20/10/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00149000	23,282.11	0.00	4,889.24	
20/10/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00149001	38,116.04	0.00	7,653.28	
20/10/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00149002	2,915.64	0.00	612.28	
20/10/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00149003	2,778.70	0.00	583.53	
20/10/2020	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00149004	15,207.60	0.00	2,983.76	
20/10/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00149005	11,923.36	0.00	2,503.91	
20/10/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00149006	33,316.30	0.00	6,996.42	
20/10/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00149007	33,396.22	0.00	7,013.21	
20/10/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00149008	2,135.55	0.00	448.47	
20/10/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00149009	892.12	0.00	187.34	
20/10/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00149010	2,305.67	0.00	484.19	
20/10/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00149011	3,600.25	0.00	756.05	
20/10/2020	Software Inteligente de Tandil SA	30-71522566-9	RI	A	FAC	0044	00149012	514.29	0.00	108.00	
20/10/2020	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00149013	131,005.25	0.00	671.00	13
20/10/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00149014	65,988.38	0.00	13,857.56	
20/10/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00149015	27,280.68	0.00	5,728.94	
20/10/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00149016	11,317.98	0.00	2,376.78	
20/10/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00149017	51,808.70	0.00	8,564.26	1
20/10/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00149018	5,879.10	0.00	1,234.61	
20/10/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00149019	25,887.03	0.00	5,436.28	
20/10/2020	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00149020	4,357.56	0.00	915.09	
20/10/2020	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00149021	2,764.44	0.00	580.53	
20/10/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00149022	603.21	0.00	126.67	
20/10/2020	ALONSO JUAN MARCELO	20-23698740-0	RI	A	FAC	0044	00149023	5,384.62	0.00	1,130.77	
20/10/2020	ALONSO JUAN MARCELO	20-23698740-0	RI	A	FAC	0044	00149024	655.59	0.00	137.67	
20/10/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00149025	16,520.01	0.00	3,469.20	
20/10/2020	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00149026	4,774.32	0.00	1,002.61	
Transporte:								84,529,502.50	7,745.57	15,841,047.28	955

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								84,529,502.50	7,745.57	15,841,047.28	955
20/10/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00149027	14,381.89	0.00	2,575.00	
20/10/2020	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00149028	1,417.26	0.00	297.62	
20/10/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00149029	5,540.75	0.00	1,163.56	
20/10/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00149030	29,012.15	0.00	6,092.55	
20/10/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00149031	21,102.26	0.00	4,431.48	
20/10/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00149032	6,844.82	0.00	1,437.41	
20/10/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00149033	6,647.83	0.00	1,396.04	
20/10/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00149034	6,980.94	0.00	1,466.00	
20/10/2020	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00149035	1,942.71	0.00	407.97	
20/10/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00149036	25,748.85	0.00	4,813.67	
20/10/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00149037	8,766.36	0.00	1,840.94	
20/10/2020	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00149038	6,867.85	0.00	1,279.71	
20/10/2020	BONAFINE GASTON	20-25410306-4	RI	A	FAC	0044	00149039	1,130.42	0.00	237.39	
20/10/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00149040	6,320.32	0.00	1,327.27	
20/10/2020	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00149041	14,112.21	0.00	2,963.57	
20/10/2020	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00149042	16,149.76	0.00	3,106.90	
20/10/2020	GONZALEZ SILVINA JULIA	27-16626822-8	RI	A	FAC	0044	00149043	2,494.65	0.00	523.88	
20/10/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00149044	9,198.49	0.00	1,931.68	
20/10/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00149045	16,255.27	0.00	3,413.61	
20/10/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00149046	34,618.10	0.00	7,269.80	
20/10/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00149047	17,595.28	0.00	3,695.01	
20/10/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00149048	9,300.41	0.00	1,953.09	
20/10/2020	ISASA MIGUEL ANGEL	20-12830569-7	RI	A	FAC	0044	00149049	9,584.74	0.00	2,012.79	
20/10/2020	ZHUANG MEIDAN	27-94222699-9	RI	A	FAC	0044	00149050	29,594.81	0.00	6,214.91	
20/10/2020	ZHUANG MEIDAN	27-94222699-9	RI	A	FAC	0044	00149051	34,790.05	0.00	7,305.91	
20/10/2020	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	FAC	0044	00149052	6,154.64	0.00	1,292.47	
20/10/2020	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0044	00149053	16,268.57	0.00	3,416.40	
20/10/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00149054	33,623.33	0.00	6,857.18	
20/10/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00149055	1,800.41	0.00	378.09	
20/10/2020	SAGARDOY WALTER FABIAN	20-22047626-0	RI	A	FAC	0044	00149056	8,973.25	0.00	1,884.38	
20/10/2020	ORTIZ SANDRO MARIANO	20-20037466-6	RI	A	FAC	0044	00149057	23,837.68	0.00	5,005.91	
20/10/2020	RODRIGUEZ MIGUEL ANGEL	20-14833918-0	RI	A	FAC	0044	00149058	5,497.68	0.00	1,154.51	
20/10/2020	RODRIGUEZ MIGUEL ANGEL	20-14833918-0	RI	A	FAC	0044	00149059	4,191.80	0.00	880.28	
20/10/2020	PELLICERO JUAN ADALBERTO	20-23859350-7	RI	A	FAC	0044	00149060	3,022.15	0.00	634.65	
20/10/2020	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0044	00149061	23,622.98	0.00	4,960.83	
20/10/2020	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00149062	6,945.91	0.00	1,133.56	
20/10/2020	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00149063	25,068.50	0.00	5,264.38	
20/10/2020	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00149064	10,461.06	0.00	2,080.12	
20/10/2020	CINI RAUL HUMBERTO	20-05377107-7	RI	A	FAC	0044	00149065	4,571.19	0.00	959.95	
Transporte:								85,039,939.84	7,745.57	15,946,107.75	956

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								85,039,939.84	7,745.57	15,946,107.75	956
20/10/2020	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00149066	16,407.59	0.00	2,392.88	
20/10/2020	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00149067	8,842.35	0.00	1,603.21	
20/10/2020	ALVAREZ MARIO	20-08615910-5	RI	A	FAC	0044	00149068	5,518.88	0.00	1,158.96	
20/10/2020	ALVAREZ MARIO	20-08615910-5	RI	A	FAC	0044	00149069	22,613.41	0.00	4,748.82	
20/10/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	FAC	0044	00149070	26,807.76	0.00	5,534.24	
20/10/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	FAC	0044	00149071	23,677.89	0.00	4,972.36	
20/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004393-00004395	171,948.03	0.00	36,109.09	
20/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0045	00003267	17,462.92	0.00	3,633.79	
20/10/2020	IGARTUA GABRIEL ESTEBAN	20-33719919-5	RI	A	FAC	0045	00003268	30,670.28	0.00	6,222.19	
20/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00096010-00096191	212,694.75	0.00	44,236.37	
20/10/2020	SOTO HECTOR HORACIO	20-07637526-8	RI	A	FAC	0050	00002944	8,081.04	0.00	1,521.57	
20/10/2020	SOTO HECTOR HORACIO	20-07637526-8	RI	A	FAC	0050	00002945	2,962.63	0.00	622.15	
20/10/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0050	00002946	1,530.54	0.00	321.41	
20/10/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0050	00002947	3,524.33	0.00	703.51	
20/10/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0052	00007484-00007560	160,254.04	0.00	33,192.46	
20/10/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0052	00001015	7,069.14	0.00	1,383.93	
20/10/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0052	00001016	8,274.17	0.00	1,737.58	
20/10/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0052	00001017	9,917.34	0.00	2,082.64	
20/10/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0052	00001018	6,119.33	0.00	1,285.06	
20/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0052	00001019	4,694.59	0.00	985.86	
20/10/2020	FERNANDEZ RICARDO	20-13244350-6	RI	A	FAC	0052	00001020	8,262.26	0.00	1,483.30	
20/10/2020	FERNANDEZ RICARDO	20-13244350-6	RI	A	FAC	0052	00001021	8,138.06	0.00	1,709.00	
20/10/2020	FERNANDEZ RICARDO	20-13244350-6	RI	A	FAC	0052	00001022	8,116.49	0.00	1,704.46	
20/10/2020	FERNANDEZ RICARDO	20-13244350-6	RI	A	FAC	0052	00001023	1,303.99	0.00	273.84	
20/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00046885-00046903	10,402.75	0.00	2,149.46	
20/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00071789-00071953	157,239.39	0.00	32,350.93	
20/10/2020	RATTO SANTIAGO	23-23471315-9	RI	A	FAC	0054	00000892	1,309.62	0.00	275.02	
20/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00129883-00130038	143,713.19	0.00	29,594.54	
20/10/2020	MARIO CESAR ELGUE, PABLO H.	30-71611014-8	RI	A	FAC	0055	00001192	767.37	0.00	161.15	
20/10/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0055	00001193	3,063.98	0.00	616.95	
20/10/2020	LA MILAGROSA S.H.	30-66575436-3	RI	A	FAC	0055	00001194	2,348.51	0.00	493.19	
20/10/2020	CONSUMIDOR FINAL	30-99903383-7	EX	B	FAC	0056	00076820-00076874	59,042.39	0.00	11,965.23	
20/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00119884-00120058	176,057.66	0.00	36,098.42	
20/10/2020	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0057	00001111	4,578.19	0.00	961.42	
20/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00045942-00046072	120,183.17	0.00	24,886.98	
20/10/2020	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0059	00002373	7,137.69	0.00	1,451.32	
20/10/2020	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0059	00002374	638.35	0.00	134.05	
20/10/2020	MIRALLES HERNAN DIEGO	20-23530259-5	RI	A	FAC	0059	00002375	5,440.24	0.00	1,094.11	
20/10/2020	PEÑALVA IVAN EXZEQUIEL	23-32129256-9	RI	A	FAC	0059	00002376	869.24	0.00	170.34	
Transporte:								86,507,623.39	7,745.57	16,248,129.54	959

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								86,507,623.39	7,745.57	16,248,129.54	959
20/10/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0059	00002377	1,076.85	0.00	226.14	
20/10/2020	FIPH S.A.	30-71143289-9	RI	A	FAC	0059	00002378	702.58	0.00	147.54	
20/10/2020	FIPH S.A.	30-71143289-9	RI	A	FAC	0059	00002379	194.21	0.00	40.78	
20/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00008083-00008176	102,859.62	0.00	21,426.57	
20/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00009430-00009443	10,548.40	0.00	2,203.69	
20/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00003448-00003493	72,412.67	0.00	15,136.91	
20/10/2020	PILAS CLIMATIZACION SRL	30-71153613-9	RI	A	FAC	0063	00000496	636.00	0.00	133.56	
20/10/2020	GARCIA OMAR ANGEL	20-18041846-7	RI	A	FAC	0063	00000497	5,010.81	0.00	1,010.50	
20/10/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0063	00000498	1,868.28	0.00	392.34	
20/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00035810-00035993	139,699.79	0.00	28,996.92	
20/10/2020	CREDI RAUCH S.A	30-51583518-7	RI	A	FAC	0064	00000635	539.46	0.00	113.29	
20/10/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000636	1,307.56	0.00	263.10	
20/10/2020	SANCHEZ ROBERTO	23-05393717-9	RI	A	FAC	0064	00000637	2,103.66	0.00	441.77	
20/10/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0064	00000638	1,422.49	0.00	298.72	
20/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00026844-00026937	77,537.66	0.00	16,227.12	
20/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006735-00006755	13,213.53	0.00	2,696.01	
20/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008057-00008092	59,497.43	0.00	12,359.16	
20/10/2020	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0070	00000266	2,840.67	0.00	596.54	
20/10/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0070	00000267	1,012.04	0.00	212.53	
20/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00014217-00014399	189,076.90	0.00	39,302.87	
20/10/2020	FRIGORIFICO VIAFER SRL	30-69146770-4	RI	A	FAC	0071	00000303	5,161.72	0.00	1,083.96	
20/10/2020	SURI GESTION	30-71648892-2	RI	A	FAC	0071	00000304	875.66	0.00	183.89	
20/10/2020	CONSUMIDOR FINAL	37944934	CF	B	FAC	0072	00009987-00010028	42,854.37	0.00	8,849.67	
20/10/2020	CONSUMIDOR FINAL	20224409	CF	B	FAC	0074	00018697-00018855	147,979.30	0.00	30,657.73	
20/10/2020	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0074	00000579	2,856.77	0.00	599.92	
20/10/2020	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0074	00000580	2,467.77	0.00	518.23	
20/10/2020	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0074	00000581	2,122.10	0.00	436.65	
20/10/2020	HOURCADE BLANCA RAMONA	23-05467021-4	RI	A	FAC	0074	00000582	2,238.55	0.00	470.10	
20/10/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0074	00000583	3,788.70	0.00	795.63	
20/10/2020	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0074	00000584	2,205.16	0.00	463.08	
20/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00006867-00006897	46,695.56	0.00	9,714.96	
20/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00016154-00016285	99,725.86	0.00	20,660.03	
20/10/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0076	00000793	88.23	0.00	18.53	
20/10/2020	GARCIA OMAR ANGEL	20-18041846-7	RI	A	FAC	0076	00000794	367.71	0.00	77.22	
20/10/2020	SERVICIOS LA ALBORADA SRL	30-66723965-2	RI	A	FAC	0076	00000795	4,876.59	0.00	1,024.08	
20/10/2020	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0076	00000796	205.36	0.00	43.13	
20/10/2020	BARONE ANABEL CECILIA	27-26107074-5	RI	A	FAC	0076	00000797	746.21	0.00	145.91	
20/10/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00000798	92.05	0.00	19.33	
20/10/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0076	00000799	131.77	0.00	27.67	
Transporte:								87,556,663.44	7,745.57	16,466,145.32	960

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								87,556,663.44	7,745.57	16,466,145.32	960
20/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00011190-00011287	75,083.59	0.00	15,635.49	
20/10/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0077	00000530	7,348.05	0.00	1,543.09	
20/10/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0077	00000531	4,623.96	0.00	971.03	
20/10/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0077	00000532	503.28	0.00	105.69	
20/10/2020	PECCHIA LUIS	20-93222208-7	RI	A	FAC	0077	00000533	1,120.04	0.00	235.21	
20/10/2020	PECCHIA LUIS	20-93222208-7	RI	A	FAC	0077	00000534	198.89	0.00	41.77	
20/10/2020	CONSUMIDOR FINAL	20-14591	CF	B	FAC	0078	00019424-00019556	131,715.32	0.00	27,406.42	
20/10/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0078	00000590	7,081.45	0.00	1,487.10	
20/10/2020	MONTICELLY Y PONTHOT S.R.L.	33-66403832-9	RI	A	FAC	0078	00000591	1,183.83	0.00	248.60	
20/10/2020	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0078	00000592	1,238.53	0.00	243.29	
20/10/2020	GONZALEZ RAMON ALBERTO	20-12400951-1	RI	A	FAC	0078	00000593	3,115.15	0.00	654.18	
20/10/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0078	00000594	2,902.11	0.00	609.44	
20/10/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000595	1,617.39	0.00	329.47	
20/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004551-00004558	19,626.85	0.00	4,121.66	
20/10/2020	CORSI CRISTIAN	20-23335836-4	RI	A	FAC	0079	00000572	6,861.39	0.00	1,440.89	
20/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00014472-00014530	72,654.86	0.00	14,841.09	
20/10/2020	CONSUMIDOR FINAL	20-21017692-7	RM	B	NC	0044	00000856-00000857	-752.40	0.00	-158.01	
20/10/2020		20-21782887-3	RI	A	NC	0044	00004066	-65,044.58	0.00	-13,659.36	
20/10/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	NC	0044	00004067	-250.80	0.00	-52.67	
20/10/2020	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016343-00016346	-28,409.48	0.00	-5,932.57	
20/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027420	-3,308.59	0.00	-694.81	
20/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00027421	-1,497.49	0.00	-314.47	
20/10/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	NC	0045	00027422	-220.14	0.00	-46.23	
20/10/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027423	-521.69	0.00	-109.55	
20/10/2020	LIN CHENGFEI	20-93939689-7	RI	A	NC	0045	00027424	-2,974.42	0.00	-624.63	
20/10/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	NC	0045	00027425	-7,254.12	0.00	-1,523.37	
20/10/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	NC	0045	00027426	-3,213.75	0.00	-674.89	
20/10/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	NC	0045	00027427	-4,827.01	0.00	-1,013.67	
20/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000022-00000023	-156.34	0.00	-32.83	
20/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000017-00000017	-75.37	0.00	-15.83	
20/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006699-00006701	4,533.16	0.00	951.97	
20/10/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017199	488.40	0.00	102.56	
20/10/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017200	198.35	0.00	41.65	
20/10/2020	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00017201	413.22	0.00	86.78	
20/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	ND	0044	00017202	930.80	0.00	195.47	
20/10/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014155	28.13	0.00	5.91	
20/10/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014156	58.77	0.00	12.34	
20/10/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00014157	206.17	0.00	43.30	
20/10/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014158	254.70	0.00	53.49	
Transporte:								87,782,143.65	7,745.57	16,512,700.32	960

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								87,782,143.65	7,745.57	16,512,700.32	960
21/10/2020	CONSUMIDOR FINAL	27-22985665-6	RM	B	FAC	0028	00013211-00013211	647.70	0.00	136.02	
21/10/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008328	800.96	0.00	168.20	
21/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00069272-00069309	161,065.44	0.00	33,704.27	
21/10/2020	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0044	00149072	8,151.42	0.00	1,711.80	
21/10/2020	ALAK CRISTIAN PABLO	20-27082758-7	RI	A	FAC	0044	00149073	4,470.41	0.00	938.79	
21/10/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00149074	1,845.27	0.00	387.51	
21/10/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00149075	14,025.44	0.00	2,840.43	
21/10/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00149076	2,589.15	0.00	543.72	
21/10/2020	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00149077	4,678.97	0.00	982.58	
21/10/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00149078	1,964.70	0.00	412.59	
21/10/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00149079	166.85	0.00	35.04	
21/10/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00149080	600.42	0.00	126.09	
21/10/2020	LOSCALZO NORMA HILDA	27-12063788-1	RI	A	FAC	0044	00149081	3,134.87	0.00	658.32	
21/10/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00149082	33,635.48	0.00	7,063.45	
21/10/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00149083	31,312.45	0.00	6,575.62	
21/10/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00149084	77,558.91	0.00	16,287.37	
21/10/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00149085	1,919.00	0.00	402.99	
21/10/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00149086	36,722.99	0.00	7,711.83	
21/10/2020	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00149087	4,503.87	0.00	945.81	
21/10/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00149088	2,851.21	0.00	598.75	
21/10/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00149089	11,508.52	0.00	2,416.79	
21/10/2020	FORTALEZA SERRANA S.R.L.	30-71647275-9	RI	A	FAC	0044	00149090	21,660.48	0.00	4,446.59	
21/10/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00149091	18,081.25	0.00	3,797.06	
21/10/2020	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00149092	2,487.65	0.00	522.41	
21/10/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00149093	32,825.51	0.00	6,893.36	
21/10/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00149094	29,006.52	0.00	5,990.78	
21/10/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00149095	66,709.63	0.00	14,009.02	
21/10/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00149096	21,230.37	0.00	4,458.38	
21/10/2020	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00149097	17,926.34	0.00	3,764.53	
21/10/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00149098	21,901.88	0.00	4,599.40	
21/10/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00149099	28,613.01	0.00	6,008.73	
21/10/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00149100	21,648.08	0.00	4,546.10	
21/10/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00149101	15,779.70	0.00	3,313.74	
21/10/2020	VERNA ANDREA DELIA	27-13140832-9	RI	A	FAC	0044	00149102	3,395.03	0.00	712.96	
21/10/2020	AVILA CARLA BEATRIZ	27-30019018-4	RI	A	FAC	0044	00149103	12,160.24	0.00	2,553.65	
21/10/2020	OLARTE JUAN JOSE (EX 901581)	20-11531903-6	RI	A	FAC	0044	00149104	8,591.27	0.00	1,804.17	
21/10/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00149105	32,351.79	0.00	6,793.88	
21/10/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00149106	17,249.84	0.00	3,367.89	
21/10/2020	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00149107	60,185.51	0.00	11,823.07	
Transporte:								88,618,101.76	7,745.57	16,686,754.01	961

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								88,618,101.76	7,745.57	16,686,754.01	961
21/10/2020	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00149108	10,408.74	0.00	2,185.84	
21/10/2020	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00149109	13,285.45	0.00	2,789.94	
21/10/2020	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00149110	27,279.91	0.00	5,728.78	
21/10/2020	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00149111	9,346.30	0.00	1,962.72	
21/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00149112	40,969.53	0.00	8,399.88	
21/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00149113	24,458.35	0.00	4,973.71	
21/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00149114	15,725.97	0.00	3,302.45	
21/10/2020	CONSUMIDOR FINAL	30-99900827-1	EX	B	FAC	0045	00004396-00004396	184,710.74	0.00	38,789.26	
21/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003269	7,176.62	0.00	1,157.84	
21/10/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0045	00003270	10,626.79	0.00	2,231.63	
21/10/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0045	00003271	194,570.14	0.00	0.00	20
21/10/2020	CONSUMIDOR FINAL	20-14742	CF	B	FAC	0050	00096192-00096346	178,532.26	0.00	37,001.94	
21/10/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00002948	271.42	0.00	57.00	
21/10/2020	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0050	00002949	6,784.58	0.00	1,351.39	
21/10/2020	MAURO FABIO MARTIN	23-35349895-9	RI	A	FAC	0050	00002950	691.32	0.00	145.18	
21/10/2020	ROBBIO MATIAS	20-23968583-9	RI	A	FAC	0050	00002951	2,568.06	0.00	539.29	
21/10/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0050	00002952	3,644.91	0.00	716.63	
21/10/2020	CONSUMIDOR FINAL	25452833	CF	B	FAC	0052	00007561-00007619	135,587.95	0.00	27,653.74	
21/10/2020	NO WAHALA S.R.L.	30-71583568-8	RI	A	FAC	0052	00001024	418.43	0.00	68.42	
21/10/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0052	00001025	1,532.61	0.00	321.85	
21/10/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0052	00001026	9,129.17	0.00	1,917.13	
21/10/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0052	00001027	1,115.26	0.00	234.21	
21/10/2020	FIPH S.A.	30-71143289-9	RI	A	FAC	0052	00001028	4,212.17	0.00	823.70	
21/10/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0052	00001029	559.65	0.00	117.53	
21/10/2020	CONSUMIDOR FINAL	27-18554222-5	RM	B	FAC	0053	00046904-00046932	27,642.14	0.00	5,693.28	
21/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00071954-00072092	138,880.92	0.00	28,571.71	
21/10/2020	CAPUTO GUSTAVO OMAR	20-18202507-1	RI	A	FAC	0054	00000893	624.44	0.00	131.13	
21/10/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00000894	3,593.23	0.00	754.58	
21/10/2020	CONSUMIDOR FINAL	30-99903383-7	EX	B	FAC	0055	00130039-00130193	142,043.50	0.00	29,113.47	
21/10/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0055	00001195	235.52	0.00	49.46	
21/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00076875-00076974	73,478.81	0.00	15,168.66	
21/10/2020	CONSUMIDOR FINAL	38364142	CF	B	FAC	0057	00120059-00120218	185,675.93	0.00	37,999.13	
21/10/2020	CONSUMIDOR FINAL	23258308	CF	B	FAC	0059	00046073-00046201	93,606.58	0.00	19,445.94	
21/10/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0059	00002380	411.54	0.00	86.42	
21/10/2020	GONCALVES DIAS JORGE	20-24104047-0	RI	A	FAC	0059	00002381	1,999.18	0.00	419.83	
21/10/2020	FROMM MARTIN ALEXIS	20-25845510-0	RI	A	FAC	0059	00002382	4,219.85	0.00	866.72	
21/10/2020	BARICHELLO MIGUEL ANGEL	20-18382811-9	RI	A	FAC	0059	00002383	723.86	0.00	152.01	
21/10/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002384	397.10	0.00	83.39	
21/10/2020	CONSUMIDOR FINAL	27-34122069-1	RM	B	FAC	0060	00008177-00008260	94,890.33	0.00	19,799.87	
Transporte:								90,270,131.02	7,745.57	16,987,559.67	984

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								90,270,131.02	7,745.57	16,987,559.67	984
21/10/2020	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0060	00000309	1,114.72	0.00	234.09	
21/10/2020	ANDRES DI SALVO SA	30-61490646-0	RI	A	FAC	0060	00000310	3,487.08	0.00	732.29	
21/10/2020	NOVO PATRICIA ESTHER	27-18354435-2	RI	A	FAC	0060	00000311	2,128.38	0.00	446.96	
21/10/2020	GOLILAB S.R.L.	30-71560587-9	RI	A	FAC	0060	00000312	1,054.95	0.00	221.54	
21/10/2020	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0060	00000313	2,853.62	0.00	599.26	
21/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00009444-00009474	26,065.65	0.00	5,453.22	
21/10/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0061	00000237	558.89	0.00	117.37	
21/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00003494-00003549	120,567.87	0.00	24,569.87	
21/10/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0063	00000499	490.90	0.00	103.09	
21/10/2020	LAS BATERIAS SRL	30-70269565-8	RI	A	FAC	0063	00000500	6,147.66	0.00	1,291.01	
21/10/2020	SVAMPA ALFREDO JOSE	20-17325755-5	RI	A	FAC	0063	00000501	718.21	0.00	150.83	
21/10/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0063	00000502	7,902.06	0.00	1,589.43	
21/10/2020	L EFFORT S.A.	30-70991630-7	RI	A	FAC	0063	00000503	1,987.14	0.00	417.30	
21/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00035994-00036164	144,077.89	0.00	29,654.92	
21/10/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000639	1,359.61	0.00	285.52	
21/10/2020	DIAZ JOSE IVAN	20-23322562-3	RI	A	FAC	0064	00000640	3,898.22	0.00	818.63	
21/10/2020	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0064	00000641	357.96	0.00	75.17	
21/10/2020	AGRO REPUESTOS DAZ	30-71614276-7	RI	A	FAC	0064	00000642	1,262.16	0.00	265.06	
21/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00026938-00027028	89,442.26	0.00	18,616.67	
21/10/2020	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0065	00000475	2,619.64	0.00	550.12	
21/10/2020	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0065	00000476	179.48	0.00	37.69	
21/10/2020	ABEDAT ANA MARIA	27-11468756-7	RI	A	FAC	0065	00000477	674.28	0.00	141.60	
21/10/2020	mariejara miguel	20-17956598-7	RI	A	FAC	0065	00000478	2,433.67	0.00	511.07	
21/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006756-00006771	16,615.53	0.00	3,468.90	
21/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000351-00000356	3,670.24	0.00	697.54	
21/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00014400-00014557	168,683.81	0.00	34,992.90	
21/10/2020	SANDRA ORELLANA Y CARLOS	30-71416490-9	RI	A	FAC	0071	00000305	2,045.66	0.00	429.59	
21/10/2020	FRIGORIFICO VIAFER SRL	30-69146770-4	RI	A	FAC	0071	00000306	8,100.98	0.00	1,701.21	
21/10/2020	FRIGORIFICO VIAFER SRL	30-69146770-4	RI	A	FAC	0071	00000307	2,561.04	0.00	537.82	
21/10/2020	SUAREZ NANCY GLADYS	27-16877374-4	RI	A	FAC	0071	00000308	3,443.48	0.00	723.13	
21/10/2020	ECHEVESTE KEVIN	20-26796725-4	RI	A	FAC	0071	00000309	8,466.73	0.00	1,681.95	
21/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00010029-00010098	68,802.12	0.00	14,159.69	
21/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00018856-00019022	171,552.04	0.00	35,541.58	
21/10/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000585	3,092.25	0.00	649.38	
21/10/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0074	00000586	1,838.39	0.00	386.06	
21/10/2020	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0074	00000587	1,827.29	0.00	383.73	
21/10/2020	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0074	00000588	635.29	0.00	133.41	
21/10/2020	MONTESANO ROSA NELLY	27-12400975-3	RI	A	FAC	0074	00000589	536.26	0.00	112.62	
21/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00006898-00006972	105,118.78	0.00	21,798.61	
Transporte:								91,258,503.21	7,745.57	17,191,840.50	986

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								91,258,503.21	7,745.57	17,191,840.50	986
21/10/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0075	00000236	2,729.97	0.00	573.29	
21/10/2020	BURGARDT BENITO HORACIO	20-13542984-9	RI	A	FAC	0075	00000237	621.53	0.00	130.52	
21/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00016286-00016385	94,018.57	0.00	19,419.69	
21/10/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0076	00000800	2,958.62	0.00	621.31	
21/10/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0076	00000801	774.53	0.00	162.65	
21/10/2020	EL NOVE SA	30-71141909-4	RI	A	FAC	0076	00000802	3,482.27	0.00	731.28	
21/10/2020	INZA GASTON	20-25739588-0	RI	A	FAC	0076	00000803	1,074.26	0.00	225.60	
21/10/2020	INZA GASTON	20-25739588-0	RI	A	FAC	0076	00000804	784.47	0.00	164.74	
21/10/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0076	00000805	3,320.21	0.00	686.12	
21/10/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0076	00000806	450.43	0.00	94.59	
21/10/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0076	00000807	59.28	0.00	12.45	
21/10/2020	PALAVECINO SERGIO FRANCISCO	20-20363614-9	RI	A	FAC	0076	00000808	1,685.72	0.00	354.00	
21/10/2020	LO VALVO VIRGINIA	23-21109645-4	RI	A	FAC	0076	00000809	3,083.74	0.00	596.04	
21/10/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0076	00000810	1,098.65	0.00	230.72	
21/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00000811	274.72	0.00	57.69	
21/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00011288-00011387	71,116.58	0.00	14,762.50	
21/10/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0077	00000535	91.72	0.00	19.26	
21/10/2020	PATO GALLARETA SA	30-71444403-0	RI	A	FAC	0077	00000536	810.98	0.00	170.31	
21/10/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0077	00000537	677.19	0.00	142.21	
21/10/2020	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0077	00000538	1,019.83	0.00	214.17	
21/10/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00000539	2,792.12	0.00	586.35	
21/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00019557-00019673	120,374.96	0.00	24,931.87	
21/10/2020	IE EMERGENCIAS AZUL S.A.	30-70955229-1	RI	A	FAC	0078	00000596	1,178.52	0.00	247.49	
21/10/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0078	00000597	1,741.22	0.00	365.66	
21/10/2020	CAMBIO DE RUMBO S.R.L.	30-71451322-9	RI	A	FAC	0078	00000598	2,653.04	0.00	557.14	
21/10/2020	GARCIARENA LORENZO D.Y	30-71506782-6	RI	A	FAC	0078	00000599	3,612.31	0.00	758.59	
21/10/2020	TATA S HOME S.A.	30-66411097-7	RI	A	FAC	0078	00000600	2,650.34	0.00	545.77	
21/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0078	00000601	1,696.48	0.00	356.26	
21/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004559-00004565	22,702.16	0.00	4,607.12	
21/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00014531-00014597	98,945.29	0.00	20,402.59	
21/10/2020	FRIS ORGER CLAUDIO FEDERICO	23-20042230-9	RI	A	FAC	0080	00000404	1,108.22	0.00	214.13	
21/10/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0080	00000405	684.68	0.00	143.78	
21/10/2020	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0080	00000406	1,327.49	0.00	278.77	
21/10/2020	LI FEN	27-94305486-5	RI	A	NC	0044	00004068	-239.14	0.00	-50.22	
21/10/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0044	00004069	-239.14	0.00	-50.22	
21/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016347-00016353	-8,682.60	0.00	-1,823.35	
21/10/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	NC	0045	00027428	-2,892.97	0.00	-607.52	
21/10/2020	BONAFINE GASTON	20-25410306-4	RI	A	NC	0045	00027429	-522.60	0.00	-109.75	
21/10/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	NC	0045	00027430	-1,034.00	0.00	-217.14	
Transporte:								91,696,492.85	7,745.57	17,282,346.96	986

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								91,696,492.85	7,745.57	17,282,346.96	986
21/10/2020	CAPRA ANA MARIA	27-17101751-9	RI	A	NC	0045	00027431	-1,678.32	0.00	-352.45	
21/10/2020	LI ZUGAN	20-94765969-4	RI	A	NC	0045	00027432	-423.00	0.00	-88.83	
21/10/2020	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	NC	0045	00027433	-678.81	0.00	-142.55	
21/10/2020	MURNO VICENTE	20-05378708-9	RI	A	NC	0045	00027434	-340.26	0.00	-71.46	
21/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000004-00000004	-196.10	0.00	-41.18	
21/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000018-00000021	-1,134.73	0.00	-238.31	
21/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006702-00006704	3,125.57	0.00	656.37	
21/10/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017203	460.88	0.00	96.78	
21/10/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017204	3,239.05	0.00	680.20	
21/10/2020	PLACHESI MARCELO J.PLACHESI	30-71050354-7	RI	A	ND	0044	00017205	146.91	0.00	30.85	
21/10/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002138-00002138	51.74	0.00	10.87	
22/10/2020	ALZA JUAN FRANCISCO	20-08371540-6	RI	A	FAC	0028	00008329	1,287.80	0.00	270.44	
22/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00069310-00069342	354,516.48	0.00	65,706.96	4
22/10/2020	GANADERA VERDESPAMPAS SA	30-59767224-8	RI	A	FAC	0044	00149115	4,216.09	0.00	885.38	
22/10/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00149116	483.44	0.00	101.52	
22/10/2020	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0044	00149117	1,451.22	0.00	304.76	
22/10/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00149118	2,548.91	0.00	535.27	
22/10/2020	JUBERA MARISOL ANDREA	27-24988466-4	RI	A	FAC	0044	00149119	2,030.11	0.00	426.32	
22/10/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00149120	786.54	0.00	165.17	
22/10/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0044	00149121	4,063.37	0.00	853.31	
22/10/2020	BANBER S.A. (EF)	30-71074867-1	RI	A	FAC	0044	00149122	4,836.50	0.00	1,015.66	
22/10/2020	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00149123	1,946.39	0.00	408.74	
22/10/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00149124	8,444.09	0.00	1,773.26	
22/10/2020	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00149125	37,149.85	0.00	7,801.47	
22/10/2020	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00149126	39,067.76	0.00	8,204.23	
22/10/2020	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00149127	4,825.07	0.00	1,013.26	
22/10/2020	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00149128	36,797.59	0.00	7,727.49	
22/10/2020	BAQUE SA EN FORMACION	30-71220311-7	RI	A	FAC	0044	00149129	2,290.94	0.00	481.10	
22/10/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00149130	39,550.37	0.00	8,305.58	
22/10/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00149131	9,976.42	0.00	2,095.05	
22/10/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00149132	4,147.70	0.00	871.02	
22/10/2020	PINK RESTAURANT Y PIZZERIA DE	33-71634503-9	RI	A	FAC	0044	00149133	2,076.87	0.00	436.14	
22/10/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00149134	9,751.33	0.00	1,958.95	
22/10/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00149135	3,886.15	0.00	816.09	
22/10/2020	DEROSE MAURICIO EDUARDO	20-23779864-4	RI	A	FAC	0044	00149136	41,032.35	0.00	8,516.20	
22/10/2020	DEROSE MAURICIO EDUARDO	20-23779864-4	RI	A	FAC	0044	00149137	19,144.75	0.00	4,020.40	
22/10/2020	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00149138	6,150.56	0.00	1,291.62	
22/10/2020	SUHURT ROSA GRISELDA	27-21429178-4	RI	A	FAC	0044	00149139	5,520.99	0.00	1,159.41	
22/10/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00149140	2,343.14	0.00	492.06	
Transporte:								92,349,388.56	7,745.57	17,410,524.11	991

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								92,349,388.56	7,745.57	17,410,524.11	991
22/10/2020	VIDUM SA	30-70949694-4	RI	A	FAC	0044	00149141	68,115.65	0.00	13,922.31	
22/10/2020	VIDUM SA	30-70949694-4	RI	A	FAC	0044	00149142	3,648.26	0.00	766.14	
22/10/2020	LINDER STELLA MARIS	27-17492784-2	RI	A	FAC	0044	00149143	22,947.75	0.00	4,595.16	
22/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00149144	28,848.23	0.00	6,058.13	
22/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00149145	24,409.87	0.00	5,126.07	
22/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00149146	16,176.01	0.00	3,396.96	
22/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00149147	37,587.52	0.00	7,893.38	
22/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00149148	23,429.58	0.00	4,920.21	
22/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00149149	40,344.39	0.00	8,472.32	
22/10/2020	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00149150	14,500.63	0.00	3,045.13	
22/10/2020	CORTAVARRIA ABEL EDGARDO	20-05496648-3	RI	A	FAC	0044	00149151	21,552.37	0.00	4,083.56	
22/10/2020	CORTAVARRIA ABEL EDGARDO	20-05496648-3	RI	A	FAC	0044	00149152	42,826.43	0.00	8,993.55	
22/10/2020	DE FELICE JULIO CESAR	20-14832481-7	RI	A	FAC	0044	00149153	44,693.54	0.00	9,033.68	
22/10/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00149154	9,316.90	0.00	1,956.55	
22/10/2020	WANG WANWEI	20-95173457-9	RI	A	FAC	0044	00149155	14,614.63	0.00	3,069.07	
22/10/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00149156	48,151.80	0.00	9,501.60	
22/10/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00149157	8,092.00	0.00	1,699.32	
22/10/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00149158	127,871.50	0.00	26,853.01	
22/10/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00149159	64,841.55	0.00	12,316.95	
22/10/2020	ROTELLA GUSTAVO ARIEL	20-24428657-8	RI	A	FAC	0044	00149160	6,439.30	0.00	1,352.25	
22/10/2020	PROBANZA MARIA JOSE	27-20047970-5	RI	A	FAC	0044	00149161	5,313.60	0.00	1,115.86	
22/10/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00149162	13,373.54	0.00	2,808.44	
22/10/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00149163	36,224.56	0.00	7,119.12	
22/10/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00149164	47,190.70	0.00	9,910.05	
22/10/2020	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00149165	29,855.55	0.00	6,269.66	
22/10/2020	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00149166	24,576.97	0.00	5,161.16	
22/10/2020	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00149167	37,973.07	0.00	7,974.34	
22/10/2020	BAQUEDANO MARTIN	20-23072490-4	RI	A	FAC	0044	00149168	6,566.61	0.00	1,378.99	
22/10/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00149169	15,946.66	0.00	3,348.80	
22/10/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00149170	41,966.23	0.00	7,212.55	
22/10/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00149171	54,860.02	0.00	11,520.60	
22/10/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00149172	17,006.10	0.00	3,571.28	
22/10/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00149173	21,693.51	0.00	4,555.64	
22/10/2020	MELCHOR JUAN OSCAR	20-20980922-3	RI	A	FAC	0044	00149174	39,104.38	0.00	8,211.92	
22/10/2020	LOPEZ DARIO RUBEN (210111)	20-25283562-9	RI	A	FAC	0044	00149175	100,684.90	0.00	19,849.44	
22/10/2020	DUPRE MANUEL FELIX (350521)	20-05478635-3	RI	A	FAC	0044	00149176	93,679.80	0.00	18,360.05	
22/10/2020	CISNEROS HUARA AYELEN	27-36201242-8	RI	A	FAC	0044	00149177	44,406.38	0.00	9,325.34	
22/10/2020	BOND MAURO LUS	23-32195127-9	RI	A	FAC	0044	00149178	35,659.85	0.00	7,488.57	
22/10/2020	LOMBARDO ROCIO AILEN	27-33402807-6	RI	A	FAC	0044	00149179	37,867.41	0.00	7,952.16	
Transporte:								93,721,746.31	7,745.57	17,690,713.43	995

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								93,721,746.31	7,745.57	17,690,713.43	995
22/10/2020	SUCESION MELCHOR ERNESTO	23-05476046-9	RI	A	FAC	0044	00149180	70,868.58	0.00	14,577.42	
22/10/2020	IRIARTE CARLOS	23-05483949-9	RI	A	FAC	0044	00149181	64,341.91	0.00	13,386.13	
22/10/2020	STADLER JOSE LUIS	20-14295578-5	RI	A	FAC	0044	00149182	24,308.20	0.00	4,937.31	
22/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004397-00004401	12,097.01	0.00	2,540.37	
22/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003272	5,434.38	0.00	1,141.22	
22/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00096347-00096520	202,917.54	0.00	41,990.35	
22/10/2020	SCAVUZZO HUGO ERNESTO	20-12830347-3	RI	A	FAC	0050	00002953	461.87	0.00	96.99	
22/10/2020	CALDENTEY FERNANDO JOSE	20-17208085-6	RI	A	FAC	0050	00002954	1,656.89	0.00	347.95	
22/10/2020	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0050	00002955	1,565.53	0.00	328.76	
22/10/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0050	00002956	1,556.55	0.00	326.88	
22/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0052	00007620-00007685	141,512.85	0.00	29,210.55	
22/10/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0052	00001030	8,246.15	0.00	1,629.83	
22/10/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0052	00001031	2,082.60	0.00	437.35	
22/10/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0052	00001032	744.50	0.00	156.35	
22/10/2020	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0052	00001033	1,393.63	0.00	292.66	
22/10/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0052	00001034	5,074.71	0.00	1,065.69	
22/10/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0052	00001035	1,466.62	0.00	307.99	
22/10/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0052	00001036	3,813.92	0.00	800.92	
22/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00046933-00046951	24,504.07	0.00	5,135.95	
22/10/2020	DAGNINO LARDAPIDE ROBERTA	27-21797339-8	RI	A	FAC	0053	00001448	1,480.16	0.00	310.83	
22/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00072093-00072233	164,659.94	0.00	33,625.91	
22/10/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000895	1,247.11	0.00	261.89	
22/10/2020	PUGA ENZO DAMIAN	20-32585100-8	RI	A	FAC	0054	00000896	1,315.57	0.00	276.27	
22/10/2020	DE PUNTO S.A.	30-71054773-0	RI	A	FAC	0054	00000897	2,200.95	0.00	462.20	
22/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00130194-00130314	89,020.51	0.00	18,149.28	
22/10/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0055	00001196	1,089.86	0.00	228.87	
22/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00076975-00077012	32,868.21	0.00	6,788.90	
22/10/2020	CONSUMIDOR FINAL	29549564	CF	B	FAC	0057	00120219-00120357	128,515.16	0.00	26,348.43	
22/10/2020	CONSUMIDOR FINAL	37014817	CF	B	FAC	0059	00046202-00046336	122,788.28	0.00	25,655.46	
22/10/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002385	1,319.27	0.00	277.05	
22/10/2020	BLACKER GRACIELA	27-14943542-0	RI	A	FAC	0059	00002386	1,295.97	0.00	272.16	
22/10/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002387	1,584.04	0.00	332.65	
22/10/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0059	00002388	254.91	0.00	53.53	
22/10/2020	PAGADIZABAL EDGARDO DANIEL	20-12059569-6	RI	A	FAC	0059	00002389	1,496.36	0.00	314.24	
22/10/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0059	00002390	3,160.35	0.00	663.67	
22/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0059	00002391	1,289.48	0.00	270.79	
22/10/2020	CIFUENTES CARLOS	20-05377712-1	RI	A	FAC	0059	00002392	220.48	0.00	46.30	
22/10/2020	ANNESSI RAUL	23-14544062-9	RI	A	FAC	0059	00002393	764.57	0.00	160.56	
22/10/2020	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0059	00002394	837.84	0.00	175.95	
Transporte:								94,853,202.84	7,745.57	17,924,099.04	997

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								94,853,202.84	7,745.57	17,924,099.04	997
22/10/2020	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0059	00002395	767.04	0.00	161.08	
22/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00008261-00008367	173,356.47	0.00	36,184.76	
22/10/2020	GUILLERMO SIMONE S A C I F Y A	30-53805539-1	RI	A	FAC	0060	00000314	1,962.59	0.00	412.14	
22/10/2020	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0060	00000315	4,261.65	0.00	885.34	
22/10/2020	GISLER DANIEL RICARDO	20-24158374-1	RI	A	FAC	0060	00000316	4,772.10	0.00	1,002.14	
22/10/2020	CONSUMIDOR FINAL	23-20360876-4	RM	B	FAC	0063	00003550-00003596	106,566.91	0.00	22,124.40	
22/10/2020	.CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0063	00000504	1,670.02	0.00	350.71	
22/10/2020	SUCESION DE ISLAS LUIS	20-07637034-7	RI	A	FAC	0063	00000505	7,336.55	0.00	1,540.68	
22/10/2020	GIROLAMI OSCAR ALBERTO	23-18037608-9	RI	A	FAC	0063	00000506	3,814.84	0.00	792.63	
22/10/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0063	00000507	4,725.10	0.00	992.27	
22/10/2020	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0063	00000508	1,478.01	0.00	287.68	
22/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00036165-00036372	201,956.02	0.00	41,617.25	
22/10/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000643	7,598.28	0.00	1,527.45	
22/10/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000644	701.32	0.00	147.28	
22/10/2020	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0064	00000645	3,855.40	0.00	809.64	
22/10/2020	DAFFIS RODRIGO HERNAN	20-41969551-4	RI	A	FAC	0064	00000646	249.90	0.00	41.68	
22/10/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0064	00000647	8,869.59	0.00	1,813.81	
22/10/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0064	00000648	5,242.14	0.00	1,100.85	
22/10/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000649	968.18	0.00	203.32	
22/10/2020	PAGANO CESAR HORACIO	20-12314089-4	RI	A	FAC	0064	00000650	1,111.94	0.00	233.51	
22/10/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000651	109.00	0.00	22.89	
22/10/2020	FUENTES MATEO	30-71460259-0	RI	A	FAC	0064	00000652	3,095.43	0.00	637.11	
22/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006772-00006821	52,841.76	0.00	10,958.87	
22/10/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0066	00000112	646.45	0.00	135.75	
22/10/2020	KEEGAN MARIA DE LOS ANGELES	27-21017688-3	RI	A	FAC	0066	00000113	823.31	0.00	162.71	
22/10/2020	CONSUMIDOR FINAL	37944934	CF	B	FAC	0071	00014558-00014694	182,548.98	0.00	37,993.07	
22/10/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0071	00000310	3,097.39	0.00	650.45	
22/10/2020	LAFOURCADE MARIO ALBERTO	20-05364039-8	RI	A	FAC	0071	00000311	1,935.08	0.00	406.37	
22/10/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0071	00000312	1,400.56	0.00	294.12	
22/10/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0071	00000313	72.00	0.00	15.12	
22/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00010099-00010168	64,831.84	0.00	13,366.93	
22/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00019023-00019161	162,375.68	0.00	33,556.62	
22/10/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000590	1,678.81	0.00	352.55	
22/10/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0074	00000591	2,180.78	0.00	432.10	
22/10/2020	RODRIGUEZ KELLY LUIS	20-23166571-5	RI	A	FAC	0074	00000592	4,838.28	0.00	1,016.04	
22/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00006973-00007029	100,671.87	0.00	21,070.55	
22/10/2020	BURGARDT BENITO HORACIO	20-13542984-9	RI	A	FAC	0075	00000238	1,769.35	0.00	371.56	
22/10/2020	CONSUMIDOR FINAL	38270175	CF	B	FAC	0076	00016386-00016499	89,935.57	0.00	18,456.75	
22/10/2020	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0076	00000812	3,831.44	0.00	804.61	
Transporte:								96,073,150.47	7,745.57	18,177,031.83	999

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								96,073,150.47	7,745.57	18,177,031.83	999
22/10/2020	.PREISEGER GUSTAVO (PEPE)	20-16036556-1	RI	A	FAC	0076	00000813	3,954.80	0.00	830.51	
22/10/2020	DEROSE MAURICIO EDUARDO	20-23779864-4	RI	A	FAC	0076	00000814	708.49	0.00	148.78	
22/10/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0076	00000815	530.73	0.00	111.45	
22/10/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0076	00000816	434.64	0.00	91.27	
22/10/2020	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0076	00000817	2,425.85	0.00	491.23	
22/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00011388-00011474	79,050.55	0.00	16,424.78	
22/10/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0077	00000540	2,113.96	0.00	443.93	
22/10/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00000541	577.63	0.00	121.30	
22/10/2020	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0077	00000542	1,514.17	0.00	306.27	
22/10/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0077	00000543	757.76	0.00	159.13	
22/10/2020	BISOGNI JUAN LUIS	20-05375759-7	RI	A	FAC	0077	00000544	97.24	0.00	20.42	
22/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000545	749.80	0.00	157.46	
22/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00019674-00019769	99,046.44	0.00	20,037.71	
22/10/2020	RIVERA EDGARDO DANIEL	20-12195838-5	RI	A	FAC	0078	00000602	766.29	0.00	160.92	
22/10/2020	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0078	00000603	694.31	0.00	145.81	
22/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004566-00004571	13,012.77	0.00	2,699.06	
22/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00014598-00014686	93,710.57	0.00	19,312.24	
22/10/2020	BARDA MARIA ANDREA	24-14610455-6	RI	A	FAC	0080	00000407	1,906.65	0.00	400.40	
22/10/2020	PALOPOLI ESTELA MARIA	20-16752687-0	RI	A	FAC	0080	00000408	4,400.52	0.00	904.47	
22/10/2020	CONSUMIDOR FINAL	00-00000000-0		B	FAC	0099	00018411-00018411	0.00	0.00	0.00	
22/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016354-00016363	-19,291.76	0.00	-4,051.30	
22/10/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	NC	0045	00027435	-5,283.86	0.00	-1,109.61	
22/10/2020	ZURITA GASTON JOSE	20-20480345-6	RI	A	NC	0045	00027436	-1,121.64	0.00	-235.54	
22/10/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	NC	0045	00027437	-1,688.28	0.00	-354.54	
22/10/2020	YAO FANFAN	27-94044384-4	RI	A	NC	0045	00027438	-1,255.28	0.00	-263.61	
22/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00027439	-2,735.18	0.00	-574.39	
22/10/2020	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00027440	-2,735.18	0.00	-574.39	
22/10/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027441	-2,458.48	0.00	-516.28	
22/10/2020	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00027442	-2,287.55	0.00	-480.39	
22/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00027443	-2,287.55	0.00	-480.39	
22/10/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027444	-3,050.08	0.00	-640.52	
22/10/2020	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00027445	-966.80	0.00	-203.03	
22/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00027446	-386.72	0.00	-81.21	
22/10/2020	HOFFORT JONATAN ERIC	20-29438958-0	RI	A	NC	0045	00027447	-934.95	0.00	-196.34	
22/10/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027448	-5,777.28	0.00	-1,213.23	
22/10/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	NC	0045	00027449	-4,464.36	0.00	-937.52	
22/10/2020	HABERKORN JOSE LUIS (534)	20-25517579-4	RI	A	NC	0045	00027450	-617.41	0.00	-129.66	
22/10/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00027451	-1,239.20	0.00	-260.23	
22/10/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	NC	0045	00027452	-2,000.00	0.00	-420.00	
Transporte:								96,319,022.08	7,745.57	18,227,276.79	999

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								96,319,022.08	7,745.57	18,227,276.79	999
22/10/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	NC	0045	00027453	-2,000.00	0.00	-420.00	
22/10/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	NC	0045	00027454	-350.99	0.00	-73.71	
22/10/2020	ZHENG JINRUI	20-95180994-3	RI	A	NC	0045	00027455	-7,643.85	0.00	-1,605.21	
22/10/2020	CHAI BINGHUA	20-94022364-5	RI	A	NC	0045	00027456	-463.14	0.00	-97.26	
22/10/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027457	-1,862.64	0.00	-391.15	
22/10/2020	YAO FANFAN	27-94044384-4	RI	A	NC	0045	00027458	-2,284.79	0.00	-479.81	
22/10/2020	STREITENBERGER MAURICIO(EX	20-26342147-8	RI	A	NC	0045	00027459	-764.39	0.00	-160.52	
22/10/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	NC	0045	00027460	-300.00	0.00	-63.00	
22/10/2020	WANG YIN	27-95133093-6	RI	A	NC	0045	00027461	-300.00	0.00	-63.00	
22/10/2020	SOSA LUIS DARIO	20-27139205-3	RI	A	NC	0045	00027462	-557.64	0.00	-117.10	
22/10/2020	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	NC	0045	00027463	-557.64	0.00	-117.10	
22/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00027464	-1,579.37	0.00	-331.67	
22/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000022-00000022	-155.82	0.00	-32.72	
22/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000030-00000033	-422.24	0.00	-88.67	
22/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000016-00000016	-51.60	0.00	-10.84	
22/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006705-00006706	431.00	0.00	90.51	
22/10/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017206	308.79	0.00	64.85	
22/10/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00017207	1,521.37	0.00	319.49	
22/10/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017208	495.87	0.00	104.13	
22/10/2020	CONSUMIDOR FINAL	27-13723832-8	RM	B	ND	0045	00002139-00002142	991.72	0.00	208.28	
22/10/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	ND	0045	00014159	0.00	0.00	0.00	
22/10/2020	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	ND	0045	00014160	247.93	0.00	52.07	
22/10/2020	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	ND	0045	00014161	247.93	0.00	52.07	
22/10/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	ND	0045	00014162	247.93	0.00	52.07	
22/10/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	ND	0045	00014163	247.93	0.00	52.07	
22/10/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	ND	0045	00014164	247.93	0.00	52.07	
22/10/2020	GUO JIANSEN	20-94016481-9	RI	A	ND	0045	00014165	247.93	0.00	52.07	
22/10/2020	CEJAS JORGELINA ESTEFANIA	27-33894721-1	RI	A	ND	0045	00014166	247.93	0.00	52.07	
22/10/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	ND	0045	00014167	247.93	0.00	52.07	
22/10/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	ND	0045	00014168	300.00	0.00	63.00	
22/10/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00014169	300.00	0.00	63.00	
22/10/2020	.CASTRO ANTONIO	20-14416112-3	RI	A	ND	0045	00014170	247.93	0.00	52.07	
22/10/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	ND	0045	00014171	247.93	0.00	52.07	
22/10/2020	WENG QINGHUA	20-94025314-5	RI	A	ND	0045	00014172	247.93	0.00	52.07	
22/10/2020	GONZALEZ SILVIA LORENA	27-29005852-5	RI	A	ND	0045	00014173	247.93	0.00	52.07	
22/10/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00014174	247.93	0.00	52.07	
22/10/2020	ZHENG JINRUI	20-95180994-3	RI	A	ND	0045	00014175	247.93	0.00	52.07	
22/10/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	ND	0045	00014176	247.93	0.00	52.07	
22/10/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00014177	247.93	0.00	52.07	
Transporte:								96,308,043.60	7,745.57	18,224,971.41	999

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								96,308,043.60	7,745.57	18,224,971.41	999
23/10/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008330	4,729.90	0.00	993.28	
23/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00069343-00069399	301,335.95	0.00	62,060.58	
23/10/2020	USICOM S.A.	30-71011103-7	RI	A	FAC	0044	00149183	5,068.42	0.00	1,064.37	
23/10/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00149184	2,166.71	0.00	455.01	
23/10/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00149185	11,228.82	0.00	2,337.02	
23/10/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00149186	1,499.93	0.00	314.98	
23/10/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00149187	2,535.90	0.00	532.54	
23/10/2020	CABANAS RICARDO FABIAN	20-18497225-6	RI	A	FAC	0044	00149188	1,768.24	0.00	371.33	
23/10/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00149189	4,046.39	0.00	849.74	
23/10/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00149190	4,240.49	0.00	890.50	
23/10/2020	LOSCALZO NORMA HILDA	27-12063788-1	RI	A	FAC	0044	00149191	5,818.29	0.00	1,191.66	
23/10/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00149192	13,786.94	0.00	2,895.26	
23/10/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00149193	1,576.76	0.00	331.12	
23/10/2020	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0044	00149194	21,112.24	0.00	4,433.57	
23/10/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00149195	6,619.57	0.00	1,390.11	
23/10/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00149196	6,490.09	0.00	1,362.92	
23/10/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00149197	3,781.77	0.00	794.17	
23/10/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00149198	62,994.81	0.00	12,773.19	
23/10/2020	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00149199	3,126.35	0.00	656.53	
23/10/2020	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00149200	6,918.99	0.00	1,452.99	
23/10/2020	ABBADIE DANIEL ERNESTO	20-10885820-7	RI	A	FAC	0044	00149201	15,376.90	0.00	3,229.15	
23/10/2020	GERLING JOSE MARIA	20-22535608-5	RI	A	FAC	0044	00149202	4,518.83	0.00	948.96	
23/10/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00149203	4,353.49	0.00	914.23	
23/10/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00149204	13,162.77	0.00	2,764.18	
23/10/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00149205	10,777.03	0.00	2,149.31	
23/10/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00149206	126,017.43	0.00	26,463.66	
23/10/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00149207	49,978.56	0.00	6,973.09	1
23/10/2020	JUAREZ MARIA NATALIA	27-29769395-1	RI	A	FAC	0044	00149208	5,829.32	0.00	1,224.16	
23/10/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00149209	40,954.47	0.00	8,600.44	
23/10/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00149210	24,508.00	0.00	5,146.68	
23/10/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00149211	76,650.19	0.00	16,096.54	
23/10/2020	ASADOR PARRILLA EL LOCO	30-71552739-8	RI	A	FAC	0044	00149212	7,375.79	0.00	1,548.92	
23/10/2020	SERRA ROBERTO ANDRES	20-24219943-0	RI	A	FAC	0044	00149213	30,472.69	0.00	6,399.27	
23/10/2020	ACOSTA MARIO JORGE	20-12775676-8	RI	A	FAC	0044	00149214	20,028.14	0.00	4,100.99	
23/10/2020	URRESTARAZU Y CEDEIRA SRL	30-53955463-4	RI	A	FAC	0044	00149215	30,236.83	0.00	2,072.30	2
23/10/2020	ROLANDI GUILLERMO IGNACIO	20-12591084-0	RI	A	FAC	0044	00149216	5,014.06	0.00	1,052.95	
23/10/2020	LAY NESTOR JULIO	20-13787540-4	RI	A	FAC	0044	00149217	9,163.71	0.00	1,924.38	
23/10/2020	N N F S.A.	30-70747595-8	RI	A	FAC	0044	00149218	39,286.27	0.00	8,250.12	
23/10/2020	C.P.V.SRL	33-66641681-9	RI	A	FAC	0044	00149219	3,813.92	0.00	800.92	
Transporte:								97,296,408.55	7,745.57	18,422,782.53	1,004

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								97,296,408.55	7,745.57	18,422,782.53	1,004
23/10/2020	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00149220	77,201.63	0.00	16,212.34	
23/10/2020	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00149221	697.53	0.00	146.48	
23/10/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00149222	104,657.87	0.00	19,595.89	1
23/10/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00149223	14,667.79	0.00	3,080.24	
23/10/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00149224	19,189.97	0.00	4,029.89	
23/10/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00149225	73,355.24	0.00	14,630.54	
23/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00149226	114,639.59	0.00	24,074.31	
23/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00149227	105,700.07	0.00	21,270.40	
23/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00149228	5,756.99	0.00	1,208.97	
23/10/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00149229	86,018.61	0.00	18,063.91	
23/10/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00149230	2,551.40	0.00	535.79	
23/10/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00149231	14,013.15	0.00	2,942.76	
23/10/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00149232	9,516.07	0.00	1,998.38	
23/10/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00149233	2,120.27	0.00	445.26	
23/10/2020	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00149234	142,669.36	0.00	28,535.10	
23/10/2020	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00149235	5,011.16	0.00	1,052.34	
23/10/2020	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00149236	4,938.21	0.00	1,037.02	
23/10/2020	CAVALLI MIRIAN MABEL	27-14842783-1	RI	A	FAC	0044	00149237	1,100.30	0.00	231.06	
23/10/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00149238	3,275.80	0.00	687.92	
23/10/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00149239	8,049.50	0.00	1,419.38	
23/10/2020	MOSSI NORMA NOEMI	27-12658577-8	RI	A	FAC	0044	00149240	36,248.52	0.00	7,612.19	
23/10/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00149241	18,315.66	0.00	3,630.34	
23/10/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00149242	62,209.52	0.00	13,064.00	
23/10/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00149243	22,370.51	0.00	4,697.81	
23/10/2020	CONSUMIDOR FINAL	17468844	CF	B	FAC	0045	00004402-00004404	21,379.14	0.00	4,334.80	
23/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003273	7,059.43	0.00	1,482.48	
23/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003274	33,341.73	0.00	6,650.86	
23/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003275	14,986.85	0.00	3,147.24	
23/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003276	6,189.09	0.00	1,299.71	
23/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003277	11,625.51	0.00	2,441.36	
23/10/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003278	4,328.03	0.00	908.89	
23/10/2020	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0045	00003279	12,670.31	0.00	2,660.77	
23/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003280	556.67	0.00	116.90	
23/10/2020	CONSUMIDOR FINAL	20-12886926-4	RM	B	FAC	0050	00096521-00096750	252,932.74	0.00	52,279.78	
23/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00002957	347.49	0.00	72.97	
23/10/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0050	00002958	785.04	0.00	164.86	
23/10/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00002959	2,801.18	0.00	588.25	
23/10/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00002960	288.77	0.00	60.64	
23/10/2020	ROAS SACIF	30-51843645-3	RI	A	FAC	0050	00002961	425.19	0.00	89.29	
Transporte:								98,600,400.47	7,745.57	18,689,283.65	1,008

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								98,600,400.47	7,745.57	18,689,283.65	1,008
23/10/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0050	00002962	384.14	0.00	80.67	
23/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0052	00007686-00007761	196,749.06	0.00	40,722.44	
23/10/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0052	00001037	5,405.48	0.00	1,135.15	
23/10/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0052	00001038	3,038.70	0.00	638.13	
23/10/2020	SANGALLI OSVALDO NESTOR	23-08318981-9	RI	A	FAC	0052	00001039	4,012.49	0.00	821.26	
23/10/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0052	00001040	642.51	0.00	134.93	
23/10/2020	COMAS LUCIANO	20-29555476-3	RI	A	FAC	0052	00001041	3,148.93	0.00	661.28	
23/10/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0052	00001042	8,181.21	0.00	1,669.25	
23/10/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0052	00001043	5,564.88	0.00	1,134.46	
23/10/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0052	00001044	7,521.91	0.00	1,579.60	
23/10/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00001045	8,284.74	0.00	1,739.80	
23/10/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00001046	8,410.32	0.00	1,766.17	
23/10/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00001047	8,069.70	0.00	1,694.64	
23/10/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00001048	8,627.69	0.00	1,811.82	
23/10/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00001049	1,993.11	0.00	256.01	
23/10/2020	ALVENTO SA	30-64898775-3	RI	A	FAC	0052	00001050	2,690.76	0.00	540.11	
23/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00046952-00046956	3,034.81	0.00	624.88	
23/10/2020	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0053	00001449	3,245.25	0.00	681.50	
23/10/2020	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0053	00001450	1,565.93	0.00	294.71	
23/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00072234-00072411	148,826.92	0.00	30,303.28	
23/10/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00000898	3,067.05	0.00	644.08	
23/10/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00000899	8,355.24	0.00	1,754.60	
23/10/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00000900	1,628.33	0.00	341.95	
23/10/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0054	00000901	1,058.98	0.00	209.71	
23/10/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0054	00000902	955.50	0.00	200.66	
23/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00130315-00130509	181,283.84	0.00	37,142.36	
23/10/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001197	1,085.22	0.00	227.90	
23/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00077013-00077052	74,077.74	0.00	14,850.12	
23/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00120358-00120558	220,574.13	0.00	45,201.75	
23/10/2020	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0057	00001112	302.24	0.00	63.47	
23/10/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0057	00001113	3,805.62	0.00	799.18	
23/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00046337-00046510	141,849.00	0.00	29,310.36	
23/10/2020	MEDIOS AUDIOVISUALES	30-71478042-1	RI	A	FAC	0059	00002396	1,463.34	0.00	307.30	
23/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002397	3,498.03	0.00	734.59	
23/10/2020	CORBELLINI FACUNDO LEANDRO	20-26631112-6	RI	A	FAC	0059	00002398	2,327.38	0.00	488.75	
23/10/2020	MUÑOZ GONZALO CAMILO	20-28669602-4	RI	A	FAC	0059	00002399	3,839.47	0.00	806.29	
23/10/2020	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0059	00002400	4,848.15	0.00	1,008.51	
23/10/2020	GIL GUSTAVO GUILLERMO	20-11717536-8	RI	A	FAC	0059	00002401	971.99	0.00	204.12	
23/10/2020	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0059	00002402	5,325.52	0.00	1,106.65	
Transporte:								99,690,115.78	7,745.57	18,912,976.09	1,010

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								99,690,115.78	7,745.57	18,912,976.09	1,010
23/10/2020	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0059	00002403	637.13	0.00	133.80	
23/10/2020	TORNERIA G. PATRON	30-71649414-0	RI	A	FAC	0059	00002404	4,702.32	0.00	987.49	
23/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00008368-00008418	54,174.95	0.00	11,317.09	
23/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00009475-00009514	33,369.14	0.00	6,911.49	
23/10/2020	GARCIA CESAR ALBERTO	20-13891503-5	RI	A	FAC	0061	00000238	1,344.90	0.00	271.63	
23/10/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0061	00000239	1,260.66	0.00	264.74	
23/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00003597-00003645	124,515.98	0.00	25,202.23	
23/10/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0063	00000509	4,086.53	0.00	858.17	
23/10/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0063	00000510	3,544.31	0.00	744.31	
23/10/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0063	00000511	1,984.72	0.00	416.79	
23/10/2020	SUAREZ HERNAN MAXIMILIANO	20-23889980-0	RI	A	FAC	0063	00000512	5,270.96	0.00	1,106.90	
23/10/2020	MATAFUEGOS TANDIL S.R.L.	30-71525729-3	RI	A	FAC	0063	00000513	3,541.71	0.00	743.76	
23/10/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0063	00000514	3,863.25	0.00	779.18	
23/10/2020	VILLA Y MORENO SA	30-54439801-2	RI	A	FAC	0063	00000515	2,882.03	0.00	605.23	
23/10/2020	CONSUMIDOR FINAL	27-24695771-7	RM	B	FAC	0064	00036373-00036579	210,242.79	0.00	43,402.22	
23/10/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0064	00000653	848.03	0.00	178.09	
23/10/2020	ANGUEL ALBERTO ALONSO	20-08003478-5	RI	A	FAC	0064	00000654	3,403.82	0.00	693.70	
23/10/2020	RIVAS MARIA LAURA	27-25509064-5	RI	A	FAC	0064	00000655	1,272.75	0.00	267.28	
23/10/2020	PIZZORNO HORACIO Y SIA	30-61956683-8	RI	A	FAC	0064	00000656	385.77	0.00	81.01	
23/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00027029-00027126	127,233.93	0.00	26,277.04	
23/10/2020	PRIETO MARTA DELIA	23-04500889-4	RI	A	FAC	0065	00000479	3,072.13	0.00	601.10	
23/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006822-00006823	6,203.50	0.00	1,282.20	
23/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008093-00008142	62,232.24	0.00	12,936.81	
23/10/2020	GRAMUNDO V. G.E.Y BIONDI B.	33-71421731-9	RI	A	FAC	0070	00000268	2,029.59	0.00	426.21	
23/10/2020	ALMADA MARIA SILVANA	27-27266145-1	RI	A	FAC	0070	00000269	2,266.29	0.00	475.92	
23/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00014695-00014911	237,431.84	0.00	48,917.25	
23/10/2020	NOCHETTI NORMA INES	27-16713056-4	RI	A	FAC	0071	00000314	1,328.27	0.00	259.72	
23/10/2020	PAGNACCO HNOS. S.A.	33-54693308-9	RI	A	FAC	0071	00000315	2,622.32	0.00	550.69	
23/10/2020	AGROMILK SA	30-69725098-7	RI	A	FAC	0071	00000316	1,296.04	0.00	272.17	
23/10/2020	CONSUMIDOR FINAL	20-42650043-5	RM	B	FAC	0072	00010169-00010240	83,940.23	0.00	17,441.68	
23/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000230	7,838.76	0.00	1,646.14	
23/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00019162-00019295	178,517.79	0.00	37,044.44	
23/10/2020	BERRIA ENERGIA S.A.	30-71459646-9	RI	A	FAC	0074	00000593	791.31	0.00	166.18	
23/10/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0074	00000594	1,476.13	0.00	288.66	
23/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00007030-00007115	152,442.88	0.00	31,603.56	
23/10/2020	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0075	00000239	483.09	0.00	101.45	
23/10/2020	MELOTTO PEDRO MARTIN	20-22143713-7	RI	A	FAC	0075	00000240	4,608.52	0.00	929.29	
23/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00016500-00016611	100,961.24	0.00	21,022.95	
23/10/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0076	00000818	649.78	0.00	136.45	
Transporte:								101,128,873.41	7,745.57	19,210,321.11	1,013

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								101,128,873.41	7,745.57	19,210,321.11	1,013
23/10/2020	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0076	00000819	4,301.13	0.00	903.24	
23/10/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00000820	4,020.51	0.00	844.31	
23/10/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00000821	900.10	0.00	189.02	
23/10/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00000822	2,875.98	0.00	603.96	
23/10/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0076	00000823	1,650.58	0.00	346.62	
23/10/2020	AGUERO ARIEL ENRIQUE	20-22282697-8	RI	A	FAC	0076	00000824	1,573.19	0.00	330.37	
23/10/2020	CONSUMIDOR FINAL	30880896	CF	B	FAC	0077	00011475-00011589	94,773.81	0.00	19,808.53	
23/10/2020	MENSA JOSE EDUARDO	20-20044047-2	RI	A	FAC	0077	00000546	862.35	0.00	181.10	
23/10/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000547	825.23	0.00	173.30	
23/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00019770-00019944	227,366.73	0.00	47,189.24	
23/10/2020	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0078	00000604	840.61	0.00	176.53	
23/10/2020	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0078	00000605	1,375.86	0.00	288.93	
23/10/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0078	00000606	819.25	0.00	172.04	
23/10/2020	ROLANDO QUATTROCCHIO Y CIA	33-61268858-9	RI	A	FAC	0078	00000607	1,246.55	0.00	252.78	
23/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004572-00004585	26,461.20	0.00	5,382.96	
23/10/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0079	00000573	7,883.42	0.00	1,655.52	
23/10/2020	SAINE GRONS	20-30019171-2	RI	A	FAC	0079	00000574	5,182.23	0.00	1,088.27	
23/10/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0079	00000575	1,048.55	0.00	220.19	
23/10/2020	ZUBIRI MARTIN GERMAN	23-12059679-9	RI	A	FAC	0079	00000576	8,252.15	0.00	1,732.95	
23/10/2020	ZUBIRI MARTIN GERMAN	23-12059679-9	RI	A	FAC	0079	00000577	4,057.29	0.00	735.32	
23/10/2020	COMERCIAL AYACUCHO	30-71594039-2	RI	A	FAC	0079	00000578	3,612.10	0.00	704.10	
23/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00014687-00014811	152,288.82	0.00	31,484.53	
23/10/2020	MACIAS HERNAN	20-23967913-8	RI	A	FAC	0080	00000409	1,331.68	0.00	279.65	
23/10/2020	CONSUMIDOR FINAL	00-00000000-0		B	FAC	0099	00014375-00014375	0.00	0.00	0.00	
23/10/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	NC	0044	00004070	-717.43	0.00	-150.66	
23/10/2020	WANG QIONG	27-94058154-6	RI	A	NC	0044	00004071	-2,391.45	0.00	-502.20	
23/10/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	NC	0044	00004072	-265.85	0.00	-55.83	
23/10/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	NC	0044	00004073	-531.70	0.00	-111.66	
23/10/2020	CONSUMIDOR FINAL	30-99903444-2	EX	B	NC	0045	00016364-00016370	-18,465.73	0.00	-3,877.80	
23/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027465	-26,600.11	0.00	-5,586.03	
23/10/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00027466	-899.09	0.00	-188.81	
23/10/2020	BARIDON ALBERTO RAMON	23-13318864-9	RI	A	NC	0045	00027467	-558.40	0.00	-117.26	
23/10/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027468	-3,531.50	0.00	-741.62	
23/10/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	NC	0045	00027469	-7,954.42	0.00	-1,670.43	
23/10/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00027470	-7,129.41	0.00	-1,497.18	
23/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027471	-2,469.15	0.00	-518.52	
23/10/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00027472	-667.27	0.00	-140.13	
23/10/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	NC	0045	00027473	-1,687.50	0.00	-354.38	
23/10/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	NC	0045	00027474	-184.98	0.00	-38.85	
Transporte:								101,608,368.74	7,745.57	19,309,513.21	1,014

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								101,608,368.74	7,745.57	19,309,513.21	1,014
23/10/2020	SAGARDOY WALTER FABIAN	20-22047626-0	RI	A	NC	0045	00027475	-396.90	0.00	-83.35	
23/10/2020	.DISTRIBUIDORA SABATINI SRL	30-70953250-9	RI	A	NC	0045	00027476	-199.50	0.00	-41.89	
23/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000024-00000024	-259.98	0.00	-54.60	
23/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000017-00000017	-333.74	0.00	-70.08	
23/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000023-00000024	-189.76	0.00	-26.92	
23/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000034-00000034	-133.88	0.00	-28.11	
23/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006707-00006710	3,446.05	0.00	723.67	
23/10/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017209	261.46	0.00	54.91	
23/10/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017210	832.52	0.00	174.83	
23/10/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017211	3,284.32	0.00	689.71	
23/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014178	224.64	0.00	47.17	
23/10/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014179	146.66	0.00	30.80	
23/10/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014180	633.86	0.00	133.11	
23/10/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014181	247.19	0.00	51.91	
23/10/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014182	91.39	0.00	19.19	
23/10/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014183	300.20	0.00	63.04	
23/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014184	194.90	0.00	40.93	
23/10/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014185	14.28	0.00	3.00	
23/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014186	152.58	0.00	32.04	
23/10/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014187	136.92	0.00	28.75	
24/10/2020	CONSUMIDOR FINAL	27-31820941-9	RM	B	FAC	0044	00069400-00069429	118,999.93	0.00	24,514.99	
24/10/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0044	00149244	7,662.52	0.00	1,609.13	
24/10/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00149245	5,003.10	0.00	1,050.65	
24/10/2020	CABANAS RICARDO FABIAN	20-18497225-6	RI	A	FAC	0044	00149246	1,586.28	0.00	333.12	
24/10/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00149247	1,157.24	0.00	243.02	
24/10/2020	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00149248	2,659.89	0.00	558.58	
24/10/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00149249	1,441.12	0.00	302.64	
24/10/2020	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00149250	2,183.70	0.00	458.58	
24/10/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00149251	4,153.23	0.00	872.18	
24/10/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00149252	14,667.79	0.00	3,080.24	
24/10/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00149253	33,719.10	0.00	7,081.01	
24/10/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00149254	19,881.12	0.00	4,053.03	
24/10/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00149255	1,303.87	0.00	273.81	
24/10/2020	B & B	30-71620977-2	RI	A	FAC	0044	00149256	9,086.09	0.00	1,908.08	
24/10/2020	CONFORTI OSVALDO ALBERTO	20-17672661-0	RI	A	FAC	0044	00149257	2,244.12	0.00	369.41	
24/10/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00149258	32,208.79	0.00	6,763.84	
24/10/2020	REPETTI JOSE ERNESTO	20-08503798-7	RI	A	FAC	0044	00149259	779.25	0.00	163.64	
24/10/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00149260	48,473.32	0.00	9,910.05	
24/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00149261	20,087.24	0.00	4,218.32	
Transporte:								101,944,119.67	7,745.57	19,379,065.64	1,014

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								101,944,119.67	7,745.57	19,379,065.64	1,014
24/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00149262	26,256.17	0.00	5,513.80	
24/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00149263	40,452.05	0.00	8,241.25	
24/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00149264	20,055.09	0.00	4,211.57	
24/10/2020	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00149265	1,441.13	0.00	302.64	
24/10/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00149266	11,013.52	0.00	2,040.51	
24/10/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00149267	14,285.00	0.00	2,796.13	
24/10/2020	QUIÑONES GERMAN	20-29857511-7	RI	A	FAC	0044	00149268	3,456.97	0.00	725.96	
24/10/2020	QUIÑONES GERMAN	20-29857511-7	RI	A	FAC	0044	00149269	2,246.14	0.00	471.69	
24/10/2020	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00149270	13,679.87	0.00	2,872.77	
24/10/2020	PEREYRA RICARDO MANUEL	20-16604249-7	RI	A	FAC	0044	00149271	5,357.07	0.00	1,124.99	
24/10/2020	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	FAC	0044	00149272	795.04	0.00	166.96	
24/10/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00149273	25,787.69	0.00	5,415.42	
24/10/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00149274	19,978.28	0.00	4,195.44	
24/10/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00149275	19,484.16	0.00	4,091.67	
24/10/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00149276	1,649.37	0.00	346.37	
24/10/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00149277	14,911.63	0.00	3,131.44	
24/10/2020	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00149278	1,373.97	0.00	288.53	
24/10/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004405-00004406	26,597.83	0.00	5,585.54	
24/10/2020	.MARIO A RODRIGUEZ	20-13938045-3	RI	A	FAC	0045	00003281	9,188.10	0.00	1,929.50	
24/10/2020	CONSUMIDOR FINAL	28948275	CF	B	FAC	0050	00096751-00096956	236,494.72	0.00	48,971.64	
24/10/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0050	00002963	1,573.59	0.00	330.45	
24/10/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0050	00002964	1,420.81	0.00	298.37	
24/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00002965	840.25	0.00	176.45	
24/10/2020	RAGAN SRL	30-71171659-5	RI	A	FAC	0050	00002966	3,338.69	0.00	679.34	
24/10/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0050	00002967	1,629.35	0.00	342.16	
24/10/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0050	00002968	180.73	0.00	37.95	
24/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00002969	2,330.53	0.00	477.21	
24/10/2020	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0050	00002970	859.29	0.00	180.45	
24/10/2020	NORBERTO MOREIRA Y ARRUI	30-64973348-8	RI	A	FAC	0050	00002971	1,550.49	0.00	325.60	
24/10/2020	BORDAKEWICZ ROBERTO	20-29160288-7	RI	A	FAC	0050	00002972	1,203.26	0.00	252.68	
24/10/2020	CONSUMIDOR FINAL	27-29375325-9	RM	B	FAC	0052	00007762-00007825	135,002.43	0.00	27,699.50	
24/10/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0052	00001051	4,657.51	0.00	978.08	
24/10/2020	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0052	00001052	6,203.33	0.00	1,279.24	
24/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0052	00001053	2,514.09	0.00	506.29	
24/10/2020	PETERSEN ALBERTO EMILIO	23-11717664-9	RI	A	FAC	0052	00001054	6,690.42	0.00	1,362.52	
24/10/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0052	00001055	3,389.80	0.00	711.86	
24/10/2020	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0052	00001056	2,037.98	0.00	427.98	
24/10/2020	CONSUMIDOR FINAL	32170205	CF	B	FAC	0054	00072412-00072609	208,599.18	0.00	42,322.41	
24/10/2020	jacqueline mercapide	27-16388015-1	RI	A	FAC	0054	00000903	2,644.54	0.00	555.35	
Transporte:								102,825,289.74	7,745.57	19,560,433.35	1,016

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								102,825,289.74	7,745.57	19,560,433.35	1,016
24/10/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00000904	2,910.09	0.00	611.12	
24/10/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0054	00000905	2,872.19	0.00	603.16	
24/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00130510-00130682	165,795.06	0.00	33,965.34	
24/10/2020	MARCUS MARTIN ADOLFO	20-26867679-2	RI	A	FAC	0055	00001198	1,210.42	0.00	254.19	
24/10/2020	ZUAZNABAR ALEXIS DAMIAN	20-39589601-7	RI	A	FAC	0055	00001199	4,676.15	0.00	981.99	
24/10/2020	PALOMINO GUSTAVO	20-20443523-6	RI	A	FAC	0055	00001200	2,523.43	0.00	496.95	
24/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00077053-00077134	80,243.73	0.00	16,538.25	
24/10/2020	LA SARA S.A.	33-61565225-9	RI	A	FAC	0056	00000748	626.55	0.00	131.58	
24/10/2020	LA SARA S.A.	33-61565225-9	RI	A	FAC	0056	00000749	175.08	0.00	36.77	
24/10/2020	LA SARA S.A.	33-61565225-9	RI	A	FAC	0056	00000750	180.46	0.00	37.90	
24/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00120559-00120768	223,718.12	0.00	45,921.37	
24/10/2020	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0057	00001114	253.33	0.00	53.20	
24/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00046511-00046698	172,518.69	0.00	35,617.89	
24/10/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0059	00002405	1,016.36	0.00	213.44	
24/10/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0059	00002406	2,627.32	0.00	551.74	
24/10/2020	QUIN ROBERTO ERNESTO	20-12544616-8	RI	A	FAC	0059	00002407	672.65	0.00	141.26	
24/10/2020	MATIAS DANIEL OSCAR	23-21871538-9	RI	A	FAC	0059	00002408	639.65	0.00	134.33	
24/10/2020	ANGEL FERNANDO GOMEZ SRL	30-71094242-7	RI	A	FAC	0059	00002409	6,742.69	0.00	1,415.97	
24/10/2020	ANGEL FERNANDO GOMEZ SRL	30-71094242-7	RI	A	FAC	0059	00002410	6,447.76	0.00	1,354.03	
24/10/2020	MAZZA HUMBERTO DANIEL	20-17221855-6	RI	A	FAC	0059	00002411	1,126.38	0.00	236.54	
24/10/2020	FAVRE GRACIELA MARIA	27-10101768-6	RI	A	FAC	0059	00002412	518.58	0.00	108.90	
24/10/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0059	00002413	2,215.83	0.00	465.33	
24/10/2020	DOS CACIQUES S.R.L.	30-70749400-6	RI	A	FAC	0059	00002414	802.14	0.00	168.45	
24/10/2020	ESTUDIO LOPEZ MADINA S.R.L.	30-71450172-7	RI	A	FAC	0059	00002415	1,597.79	0.00	315.16	
24/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00008419-00008454	63,323.52	0.00	13,210.16	
24/10/2020	CONSUMIDOR FINAL	20-29455	CF	B	FAC	0061	00009515-00009581	82,512.58	0.00	17,096.02	
24/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00003646-00003694	108,714.49	0.00	22,267.36	
24/10/2020	DAVERIO HECTOR	20-16126441-6	RI	A	FAC	0063	00000516	515.28	0.00	108.21	
24/10/2020	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0063	00000517	1,167.05	0.00	88.73	
24/10/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0063	00000518	4,554.29	0.00	944.20	
24/10/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0063	00000519	7,416.07	0.00	1,514.34	
24/10/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0063	00000520	1,152.16	0.00	241.95	
24/10/2020	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0063	00000521	4,593.18	0.00	964.57	
24/10/2020	SUAREZ NANCY GLADYS	27-16877374-4	RI	A	FAC	0063	00000522	7,304.74	0.00	1,479.03	
24/10/2020	SUAREZ NANCY GLADYS	27-16877374-4	RI	A	FAC	0063	00000523	4,506.88	0.00	923.67	
24/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00036580-00036775	201,989.92	0.00	41,506.47	
24/10/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000657	5,048.48	0.00	1,060.18	
24/10/2020	ANDRES MARTIN DUALDE	20-17956664-9	RI	A	FAC	0064	00000658	4,067.01	0.00	854.08	
24/10/2020	DUALDE ANDRES MARTIN	20-17956664-9	RI	A	FAC	0064	00000659	1,501.67	0.00	315.35	
Transporte:								104,005,767.51	7,745.57	19,803,362.53	1,018

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								104,005,767.51	7,745.57	19,803,362.53	1,018
24/10/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000660	1,445.66	0.00	303.59	
24/10/2020	ESPONDA MAURICIO RODOLFO	20-20041575-3	RI	A	FAC	0064	00000661	3,329.85	0.00	699.27	
24/10/2020	ARTIGAS JOSÉ ANTONIO	23-18327699-9	RI	A	FAC	0064	00000662	2,920.07	0.00	598.92	
24/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00027127-00027216	103,900.11	0.00	21,541.54	
24/10/2020	WALTER JORGE HORACIO	20-20047307-9	RI	A	FAC	0065	00000480	5,871.10	0.00	1,213.18	
24/10/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0065	00000481	7,568.27	0.00	1,589.34	
24/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006824-00006826	2,393.89	0.00	491.91	
24/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008143-00008187	52,845.91	0.00	11,067.67	
24/10/2020	MARTEL JULIO CESAR	20-17132555-3	RI	A	FAC	0070	00000270	2,410.40	0.00	506.19	
24/10/2020	TRANSPORTE ANNINA S.R.L.	30-71579165-6	RI	A	FAC	0070	00000271	1,147.73	0.00	230.23	
24/10/2020	RENERO PEDRO OSCAR	23-14688081-9	RI	A	FAC	0070	00000272	2,250.62	0.00	472.63	
24/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00014912-00015050	171,395.19	0.00	35,776.39	
24/10/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0071	00000317	1,366.06	0.00	286.87	
24/10/2020	MUR GUILLERMINA	27-29019856-4	RI	A	FAC	0071	00000318	1,395.05	0.00	292.96	
24/10/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0071	00000319	2,094.82	0.00	439.91	
24/10/2020	los tanitos	27-22944294-0	RI	A	FAC	0071	00000320	1,705.00	0.00	358.05	
24/10/2020	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0071	00000321	4,928.40	0.00	1,034.97	
24/10/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0071	00000322	205.75	0.00	43.21	
24/10/2020	MOLEDOUS KARINA CECILIA	27-24988313-7	RI	A	FAC	0071	00000323	2,698.27	0.00	566.64	
24/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00010241-00010337	86,273.15	0.00	17,941.86	
24/10/2020	LA MULITA FOOTGOLF	30-71615464-1	RI	A	FAC	0072	00000231	312.00	0.00	65.52	
24/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00019296-00019454	175,974.02	0.00	36,553.51	
24/10/2020	C.A.C.I AZUL SRL	30-71050142-0	RI	A	FAC	0074	00000595	3,602.89	0.00	756.61	
24/10/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00000596	690.63	0.00	145.03	
24/10/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00000597	898.30	0.00	188.64	
24/10/2020	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0074	00000598	1,811.47	0.00	380.41	
24/10/2020	PICO JOSE CARLOS	20-04270032-1	RI	A	FAC	0074	00000599	2,640.76	0.00	554.56	
24/10/2020	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0074	00000600	1,344.41	0.00	282.33	
24/10/2020	ACOSTA HERNAN GASTON	20-30947761-9	RI	A	FAC	0074	00000601	4,980.31	0.00	1,045.87	
24/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00007116-00007195	111,957.27	0.00	23,151.00	
24/10/2020	MARTIN MARIO JOSE	20-18037763-9	RI	A	FAC	0075	00000241	1,034.74	0.00	217.29	
24/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00016612-00016736	158,427.64	0.00	32,962.72	
24/10/2020	RAMUNDO ANA ALBERTINA	27-21483505-9	RI	A	FAC	0076	00000825	1,029.13	0.00	216.12	
24/10/2020	MOUILLERON EVANGELINA	23-28010085-4	RI	A	FAC	0076	00000826	901.73	0.00	189.36	
24/10/2020	CONSUMIDOR FINAL	23779534	CF	B	FAC	0077	00011590-00011710	113,551.53	0.00	23,516.53	
24/10/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0077	00000548	803.04	0.00	168.64	
24/10/2020	BRIVIO SEBASTIAN ANTONIO	20-10101957-9	RI	A	FAC	0077	00000549	1,654.38	0.00	347.42	
24/10/2020	gilavert pablo daniel	20-28669653-9	RI	A	FAC	0077	00000550	703.40	0.00	147.71	
24/10/2020	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0077	00000551	5,289.39	0.00	1,110.77	
Transporte:								105,051,519.85	7,745.57	20,020,817.90	1,020

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								105,051,519.85	7,745.57	20,020,817.90	1,020
24/10/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0077	00000552	1,227.73	0.00	257.82	
24/10/2020	CALVI SILVINA FLORENCIA	27-26489423-4	RI	A	FAC	0077	00000553	738.45	0.00	155.07	
24/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00019945-00020124	220,119.98	0.00	45,716.58	
24/10/2020	GONZALEZ CARLOS ANDRES	23-14591415-9	RI	A	FAC	0078	00000608	1,181.06	0.00	248.02	
24/10/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0078	00000609	1,750.96	0.00	367.70	
24/10/2020	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0078	00000610	2,006.06	0.00	391.66	
24/10/2020	COOP. DE TRABAJO DYNAMO	33-71425570-9	RI	A	FAC	0078	00000611	427.62	0.00	89.80	
24/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004586-00004590	7,237.65	0.00	1,519.90	
24/10/2020	GOMEZ RICARDO FERMIN	20-17468530-5	RI	A	FAC	0079	00000579	6,705.16	0.00	1,385.12	
24/10/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0079	00000580	1,440.02	0.00	302.41	
24/10/2020	CONSUMIDOR FINAL	20-17713837-2	RM	B	FAC	0080	00014812-00014955	197,590.11	0.00	41,196.42	
24/10/2020	FIORENZA GISELA IRENE	27-23438912-8	RI	A	FAC	0080	00000410	434.87	0.00	91.32	
24/10/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0080	00000411	1,227.57	0.00	245.11	
24/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000412	463.82	0.00	97.40	
24/10/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0080	00000413	3,828.94	0.00	776.03	
24/10/2020	BACCELLO MATIAS EDUARDO	23-32006377-9	RI	A	FAC	0080	00000414	5,163.40	0.00	1,037.53	
24/10/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0044	00004074	-2,391.45	0.00	-502.20	
24/10/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	NC	0044	00004075	-250.80	0.00	-52.67	
24/10/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	NC	0044	00004076	-752.40	0.00	-158.00	
24/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000017-00000017	-75.23	0.00	-15.80	
26/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00069430-00069444	195,241.23	0.00	32,070.26	4
26/10/2020	LAUKA S.H. DE BIONDINI CRISTIAN	30-71114433-8	RI	A	FAC	0044	00149279	15,161.18	0.00	3,183.85	
26/10/2020	ALANIS HECTOR LUIS	23-24344661-9	RI	A	FAC	0044	00149280	19,343.81	0.00	4,062.20	
26/10/2020	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00149281	86,965.52	0.00	15,662.16	1
26/10/2020	BARBERO JORGE OMAR	20-10449642-4	RI	A	FAC	0044	00149282	23,144.30	0.00	4,860.30	
26/10/2020	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00149283	141,179.56	0.00	28,504.12	
26/10/2020	SANCHEZ SILVIA YOLANDA	23-12354809-4	RI	A	FAC	0044	00149284	18,367.54	0.00	3,857.18	
26/10/2020	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00149285	90,177.16	0.00	18,937.20	
26/10/2020	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00149286	7,786.86	0.00	1,635.24	
26/10/2020	CARBALLO PEDRO DARIO	20-16623618-6	RI	A	FAC	0044	00149287	52,278.49	0.00	10,815.94	
26/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00149288	58,568.85	0.00	12,299.46	
26/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00149289	28,174.09	0.00	5,916.56	
26/10/2020	LUJAN CARLOS	20-11757676-1	RI	A	FAC	0044	00149290	20,884.44	0.00	4,385.73	
26/10/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00149291	161,410.27	0.00	33,896.16	
26/10/2020	HEFFNER CARLOS ALBERTO	20-12167960-5	RI	A	FAC	0044	00149292	22,045.92	0.00	4,629.64	
26/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00149293	142,524.75	0.00	29,930.20	
26/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00149294	32,442.26	0.00	6,812.87	
26/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00149295	141,602.77	0.00	29,136.36	
26/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00149296	107,379.73	0.00	22,549.74	
Transporte:								106,864,272.11	7,745.57	20,387,112.29	1,027

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								106,864,272.11	7,745.57	20,387,112.29	1,027
26/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00149297	63,169.87	0.00	13,265.67	
26/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00149298	16,327.99	0.00	3,428.88	
26/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00149299	29,458.50	0.00	6,186.28	
26/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00149300	1,548.77	0.00	325.24	
26/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00149301	1,936.80	0.00	406.73	
26/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00149302	2,188.52	0.00	459.59	
26/10/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00149303	1,444.97	0.00	303.44	
26/10/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00149304	7,022.11	0.00	1,474.64	
26/10/2020	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00149305	12,049.59	0.00	2,299.83	
26/10/2020	SELTZER LEON HORACIO	20-17067033-8	RI	A	FAC	0044	00149306	7,037.33	0.00	1,477.84	
26/10/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00149307	79,914.33	0.00	16,782.01	
26/10/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00149308	114,179.90	0.00	23,265.70	
26/10/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00149309	276,221.42	0.00	54,329.38	1
26/10/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00149310	8,256.48	0.00	1,733.86	
26/10/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00149311	17,093.05	0.00	3,213.74	
26/10/2020	RICARDO CASTELNUOVO	20-20673013-8	RI	A	FAC	0045	00003282	15,781.20	462.58	3,314.05	
26/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003283	2,012.39	0.00	422.60	
26/10/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003284	6,650.93	0.00	1,376.14	
26/10/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003285	6,252.38	0.00	1,272.56	
26/10/2020	CONSUMIDOR FINAL	22166706	CF	B	FAC	0049	00050645-00050723	187,706.55	0.00	38,489.89	
26/10/2020	LIEWISKI HORACIO JAVIER	20-20227711-0	RI	A	FAC	0049	00006800	2,523.63	0.00	529.96	
26/10/2020	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0049	00006801	1,259.71	0.00	264.54	
26/10/2020	LOPEPE HECTOR EZEQUIEL	20-32067744-1	RI	A	FAC	0049	00006802	404.09	0.00	0.00	
26/10/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00006803	3,182.43	0.00	668.31	
26/10/2020	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0049	00006804	5,130.91	0.00	1,077.49	
26/10/2020	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	FAC	0049	00006805	6,282.20	0.00	1,283.75	
26/10/2020	FABRE ABEL ANGEL	20-14913154-0	RI	A	FAC	0049	00006806	1,917.86	0.00	402.75	
26/10/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0049	00006807	1,674.47	0.00	351.64	
26/10/2020	CONSUMIDOR FINAL	27-28070119-5	RM	B	FAC	0050	00096957-00097150	215,007.55	0.00	44,353.42	
26/10/2020	CONSUMIDOR FINAL	30-70742776-7	EX	B	FAC	0052	00007826-00007845	43,586.25	0.00	8,303.83	
26/10/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0052	00001057	5,504.20	0.00	1,155.88	
26/10/2020	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0052	00001058	8,019.48	0.00	1,684.09	
26/10/2020	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0052	00001059	7,631.52	0.00	1,195.18	
26/10/2020	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0052	00001060	2,119.69	0.00	445.14	
26/10/2020	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0052	00001061	3,697.69	0.00	776.52	
26/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00072610-00072779	174,214.33	0.00	35,781.93	
26/10/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000906	7,980.02	0.00	1,675.80	
26/10/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000907	8,096.43	0.00	1,700.25	
26/10/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000908	7,832.10	0.00	1,644.74	
Transporte:								108,226,589.73	8,208.15	20,664,235.58	1,031

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								108,226,589.73	8,208.15	20,664,235.58	1,031
26/10/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000909	8,154.55	0.00	1,712.46	
26/10/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000910	7,962.37	0.00	1,672.10	
26/10/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000911	3,349.55	0.00	703.41	
26/10/2020	NAZAR HERNANDEZ PABLO	20-04553326-4	RI	A	FAC	0054	00000912	897.46	0.00	178.59	
26/10/2020	COOP. DE TRABAJO YAVAL LTDA.	30-71633848-3	RI	A	FAC	0054	00000913	2,812.18	0.00	590.56	
26/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00130683-00130825	128,538.61	0.00	26,587.82	
26/10/2020	BERBERY ANA CAROLINA	27-26965161-5	RI	A	FAC	0055	00001201	1,198.77	0.00	241.44	
26/10/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0057	00120769-00120993	182,510.78	0.00	37,344.45	
26/10/2020	FERTIL FINAZAS SA	30-70830723-4	RI	A	FAC	0057	00001115	1,154.89	0.00	242.53	
26/10/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0057	00001116	1,164.60	0.00	244.57	
26/10/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0057	00001117	92.11	0.00	19.34	
26/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00046699-00046809	96,964.55	0.00	20,207.99	
26/10/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0059	00002416	562.47	0.00	118.12	
26/10/2020	DEPAGNUS	30-71614921-4	RI	A	FAC	0059	00002417	2,160.64	0.00	453.74	
26/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00008455-00008535	140,739.02	0.00	28,846.31	
26/10/2020	ELECTRO OPTIMIZA S.R.L.	30-71172152-1	RI	A	FAC	0060	00000317	2,019.61	0.00	424.12	
26/10/2020	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0060	00000318	913.12	0.00	131.36	
26/10/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0060	00000319	823.04	0.00	172.84	
26/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0063	00003695-00003712	39,220.18	0.00	7,953.58	
26/10/2020	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0063	00000524	266.19	0.00	55.90	
26/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00036776-00036973	165,560.65	0.00	34,302.08	
26/10/2020	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0064	00000663	288.21	0.00	60.53	
26/10/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000664	870.54	0.00	182.81	
26/10/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0064	00000665	1,090.04	0.00	228.91	
26/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00027217-00027284	76,319.58	0.00	15,692.26	
26/10/2020	FERNANDEZ MARIA JOSE	27-27830924-5	RI	A	FAC	0065	00000482	1,072.12	0.00	225.15	
26/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006827-00006852	24,607.46	0.00	4,932.43	
26/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008188-00008202	18,413.23	0.00	3,858.98	
26/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00015051-00015217	163,493.29	0.00	33,665.58	
26/10/2020	FRIGORIFICO VIAFER SRL	30-69146770-4	RI	A	FAC	0071	00000324	1,123.13	0.00	235.86	
26/10/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0071	00000325	1,959.86	0.00	411.57	
26/10/2020	GOMEZ ALFREDO	23-12063022-9	RI	A	FAC	0071	00000326	1,045.11	0.00	219.47	
26/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00010338-00010377	59,228.99	0.00	12,305.52	
26/10/2020	RUSCONI ALDO RUSCONI OSCAR	33-69149700-9	RI	A	FAC	0072	00000232	322.69	0.00	67.77	
26/10/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0072	00000233	1,105.69	0.00	232.20	
26/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00019455-00019625	176,313.97	0.00	36,622.14	
26/10/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000602	4,128.03	0.00	823.54	
26/10/2020	POLO JUAN CARLOS	20-05484893-6	RI	A	FAC	0074	00000603	2,619.39	0.00	550.07	
26/10/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0074	00000604	3,378.66	0.00	709.52	
Transporte:								109,551,035.06	8,208.15	20,937,463.20	1,034

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								109,551,035.06	8,208.15	20,937,463.20	1,034
26/10/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000605	651.46	0.00	136.81	
26/10/2020	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0074	00000606	1,029.48	0.00	216.19	
26/10/2020	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0074	00000607	1,585.87	0.00	333.03	
26/10/2020	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0074	00000608	2,535.79	0.00	532.52	
26/10/2020	SEGURA JUAN CARLOS	20-12195888-1	RI	A	FAC	0074	00000609	8,122.25	0.00	1,673.68	
26/10/2020	SEGURA JUAN CARLOS	20-12195888-1	RI	A	FAC	0074	00000610	3,137.70	0.00	658.92	
26/10/2020	COOP. DE TRAB.EL QUIJOTE DE	30-71108863-2	RI	A	FAC	0074	00000611	508.28	0.00	106.74	
26/10/2020	CONSUMIDOR FINAL	25397681	CF	B	FAC	0075	00007196-00007279	127,082.49	0.00	26,534.22	
26/10/2020	darsalud mar del plata SRL	30-71048505-0	RI	A	FAC	0075	00000242	566.30	0.00	118.92	
26/10/2020	CONSUMIDOR FINAL	37237449	CF	B	FAC	0076	00016737-00016843	104,396.81	0.00	21,742.27	
26/10/2020	ARCOSTANZO MARTINA	27-28669377-1	RI	A	FAC	0076	00000827	1,571.05	0.00	293.51	
26/10/2020	LOPEZ PABLO ALEJANDRO	20-28669100-6	RI	A	FAC	0076	00000828	4,440.59	0.00	909.28	
26/10/2020	PAEZ RUIZ ROBERTO YUNIS	20-19012127-6	RI	A	FAC	0076	00000829	5,409.73	0.00	1,136.04	
26/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00000830	211.40	0.00	44.39	
26/10/2020	CONSUMIDOR FINAL	38270175	CF	B	FAC	0077	00011711-00011848	111,195.72	0.00	23,151.46	
26/10/2020	INDACOECHEA M. J. E	30-71255901-9	RI	A	FAC	0077	00000554	804.33	0.00	143.05	
26/10/2020	DEPAGNUS	30-71614921-4	RI	A	FAC	0077	00000555	1,457.20	0.00	306.01	
26/10/2020	TABOLANGO SCA	30-60517296-9	RI	A	FAC	0077	00000556	225.60	0.00	47.38	
26/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00020125-00020235	105,615.41	0.00	21,929.38	
26/10/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0078	00000612	287.39	0.00	60.35	
26/10/2020	ARIEU BERNRDO	20-07599825-3	RI	A	FAC	0078	00000613	3,722.48	0.00	763.12	
26/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004591-00004593	737.47	0.00	154.88	
26/10/2020	SANTILLAN ROSANA INES	27-16924607-1	RI	A	FAC	0079	00000581	3,285.60	0.00	679.14	
26/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00014956-00014986	26,420.18	0.00	5,509.44	
26/10/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0080	00000415	2,383.70	0.00	500.58	
26/10/2020	TURON ARIEL ENRIQUE	20-29979858-6	RI	A	FAC	0080	00000416	1,423.05	0.00	284.55	
26/10/2020	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016371-00016376	-31,488.94	0.00	-6,542.92	
26/10/2020	GUAN GUOZHU	20-94022283-5	RI	A	NC	0045	00027477	-2,735.18	0.00	-574.39	
26/10/2020	GUAN GUOZHU	20-94022283-5	RI	A	NC	0045	00027478	-2,287.49	0.00	-480.37	
26/10/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	NC	0045	00027479	-896.40	0.00	-188.24	
26/10/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	NC	0045	00027480	-2,009.28	0.00	-421.95	
26/10/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	NC	0045	00027481	-955.61	0.00	-200.68	
26/10/2020	FORCONI MARIANO	23-31885090-9	RI	A	NC	0045	00027482	-459.22	0.00	-96.44	
26/10/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	NC	0045	00027483	-15,311.90	0.00	-3,215.50	
26/10/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	NC	0045	00027484	-7,662.52	0.00	-1,609.13	
26/10/2020	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	NC	0045	00027485	-247.94	0.00	-52.07	
26/10/2020	BAQUEDANO MARTIN	20-23072490-4	RI	A	NC	0045	00027486	-1,124.88	0.00	-236.23	
26/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000018-00000018	-207.45	0.00	-43.57	
26/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000035-00000035	-139.76	0.00	-29.35	
Transporte:								110,004,315.81	8,208.15	21,031,738.22	1,034

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								110,004,315.81	8,208.15	21,031,738.22	1,034
26/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006711-00006716	42,654.69	0.00	8,957.50	
26/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017212	26.79	0.00	5.63	
26/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017213	18.00	0.00	3.78	
26/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017214	40.50	0.00	8.51	
26/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017215	16.23	0.00	3.41	
26/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017216	37.80	0.00	7.94	
26/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017217	30.72	0.00	6.45	
26/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017218	59.31	0.00	12.46	
26/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017219	13.62	0.00	2.86	
26/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017220	19.50	0.00	4.10	
26/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017221	16.50	0.00	3.47	
26/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017222	157.14	0.00	33.00	
26/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017223	11.25	0.00	2.36	
26/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017224	54.12	0.00	11.37	
26/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017225	23.40	0.00	4.91	
26/10/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017226	45.63	0.00	9.58	
26/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017227	31.20	0.00	6.55	
26/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017228	26.43	0.00	5.55	
26/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017229	16.95	0.00	3.56	
26/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017230	48.60	0.00	10.21	
26/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017231	9.60	0.00	2.02	
26/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017232	78.90	0.00	16.57	
26/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017233	152.55	0.00	32.04	
26/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017234	50.10	0.00	10.52	
26/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017235	23.25	0.00	4.88	
26/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017236	18.75	0.00	3.94	
26/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017237	55.50	0.00	11.66	
26/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017238	75.90	0.00	15.94	
26/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017239	58.05	0.00	12.19	
26/10/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017240	55.05	0.00	11.56	
26/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017241	22.59	0.00	4.74	
26/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017242	15.60	0.00	3.28	
26/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017243	35.34	0.00	7.42	
26/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017244	12.42	0.00	2.61	
26/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017245	15.00	0.00	3.15	
26/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017246	47.73	0.00	10.02	
26/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017247	5.55	0.00	1.17	
26/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017248	19.08	0.00	4.01	
26/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017249	33.00	0.00	6.93	
Transporte:								110,048,448.15	8,208.15	21,041,006.07	1,034

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								110,048,448.15	8,208.15	21,041,006.07	1,034
26/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017250	24.09	0.00	5.06	
26/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017251	18.75	0.00	3.94	
26/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017252	23.16	0.00	4.86	
26/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017253	44.40	0.00	9.32	
26/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017254	180.00	0.00	37.80	
26/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017255	19.05	0.00	4.00	
26/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017256	22.50	0.00	4.73	
26/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017257	14.49	0.00	3.04	
26/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017258	15.36	0.00	3.23	
26/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017259	46.53	0.00	9.77	
26/10/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017260	55.89	0.00	11.74	
26/10/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017261	4,651.88	0.00	976.89	
26/10/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017262	602.96	0.00	126.62	
26/10/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017263	352.98	0.00	74.13	
26/10/2020	COMERCIALIZADORA DE	30-71536484-7	RI	A	ND	0045	00014188	0.00	0.00	0.00	
26/10/2020	COMERCIALIZADORA DE	30-71536484-7	RI	A	ND	0045	00014189	0.00	0.00	0.00	
27/10/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008331	2,219.20	0.00	466.03	
27/10/2020	CONSUMIDOR FINAL	27-24104516-7	RM	B	FAC	0044	00069445-00069485	205,631.43	0.00	42,490.37	
27/10/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00149312	1,698.00	0.00	356.58	
27/10/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00149313	3,784.86	0.00	794.82	
27/10/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00149314	3,589.53	0.00	753.80	
27/10/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0044	00149315	1,213.73	0.00	254.88	
27/10/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00149316	4,667.77	0.00	980.23	
27/10/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00149317	1,397.87	0.00	293.55	
27/10/2020	CORTES MIRIAM	27-16924940-2	RI	A	FAC	0044	00149318	7,887.09	0.00	1,533.19	
27/10/2020	ARPY DE TANDIL SA	30-70977406-5	RI	A	FAC	0044	00149319	15,691.53	0.00	3,295.22	
27/10/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00149320	108,551.39	0.00	20,556.24	1
27/10/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00149321	1,947.03	0.00	408.88	
27/10/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00149322	11,288.12	0.00	2,370.51	
27/10/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00149323	83,063.18	0.00	17,201.24	
27/10/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00149324	959.50	0.00	201.49	
27/10/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00149325	7,736.52	0.00	1,522.81	
27/10/2020	BRUNO JORGE	20-10878390-8	RI	A	FAC	0044	00149326	4,359.20	0.00	915.43	
27/10/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00149327	3,724.41	0.00	782.13	
27/10/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00149328	1,936.02	0.00	406.56	
27/10/2020	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00149329	4,240.42	0.00	890.49	
27/10/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00149330	68,478.73	0.00	14,380.53	
27/10/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00149331	30,601.33	0.00	5,497.40	
27/10/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00149332	60,514.12	0.00	12,707.97	
Transporte:								110,689,701.17	8,208.15	21,171,341.55	1,036

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								110,689,701.17	8,208.15	21,171,341.55	1,036
27/10/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00149333	32,275.38	0.00	5,848.95	
27/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00149334	99,347.04	0.00	20,496.85	
27/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00149335	36,344.98	0.00	7,632.45	
27/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00149336	23,711.79	0.00	4,429.70	
27/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00149337	43,844.08	0.00	8,595.82	
27/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00149338	19,764.40	0.00	4,150.52	
27/10/2020	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00149339	5,364.37	0.00	1,126.52	
27/10/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0044	00149340	20,544.57	0.00	4,314.36	
27/10/2020	ELGART RUBEN MAURICIO	20-26173945-4	RI	A	FAC	0044	00149341	33,312.53	0.00	6,995.63	
27/10/2020	ELGART RUBEN MAURICIO	20-26173945-4	RI	A	FAC	0044	00149342	5,884.21	0.00	1,235.68	
27/10/2020	GODOY MARTA DORA	27-23370502-6	RI	A	FAC	0044	00149343	33,370.52	0.00	7,007.81	
27/10/2020	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00149344	4,517.56	0.00	948.69	
27/10/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00149345	3,795.17	0.00	796.98	
27/10/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00149346	3,442.56	0.00	722.94	
27/10/2020	ALONSO JUAN MARCELO	20-23698740-0	RI	A	FAC	0044	00149347	3,776.76	0.00	793.12	
27/10/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00149348	13,315.94	0.00	2,796.35	
27/10/2020	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0044	00149349	16,361.56	0.00	3,045.49	
27/10/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00149350	2,522.12	0.00	529.64	
27/10/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00149351	15,791.69	0.00	3,316.25	
27/10/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00149352	7,808.10	0.00	1,639.70	
27/10/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00149353	1,018.71	0.00	213.93	
27/10/2020	PEYRANO CARLOS ALBERTO	20-05381689-5	RI	A	FAC	0044	00149354	2,519.48	0.00	529.09	
27/10/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00149355	13,830.87	0.00	2,904.48	
27/10/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00149356	5,903.48	0.00	1,239.73	
27/10/2020	CHEN CHUNHE	20-95506175-7	RI	A	FAC	0044	00149357	34,723.23	0.00	7,291.88	
27/10/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00149358	25,417.60	0.00	5,012.62	
27/10/2020	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00149359	10,726.48	0.00	2,037.90	
27/10/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00149360	6,680.82	0.00	1,402.97	
27/10/2020	GIANNATACIO LUCIA	27-21017633-6	RI	A	FAC	0044	00149361	3,385.24	0.00	710.90	
27/10/2020	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00149362	1,072.79	0.00	123.43	
27/10/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004407-00004407	8,815.42	0.00	1,851.24	
27/10/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003286	3,712.72	0.00	446.27	
27/10/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003287	7,934.79	0.00	1,666.31	
27/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003288	6,830.89	0.00	1,434.49	
27/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003289	3,670.48	0.00	770.80	
27/10/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003290	744.00	0.00	156.24	
27/10/2020	CONSUMIDOR FINAL	20-41568811-4	RM	B	FAC	0049	00050724-00050802	212,542.53	0.00	43,103.71	
27/10/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0049	00006808	4,500.62	0.00	945.13	
27/10/2020	RINDES Y CULTIVOS DAS S.A.	33-70745084-9	RI	A	FAC	0049	00006809	2,512.22	0.00	527.57	
Transporte:								111,471,338.87	8,208.15	21,330,133.69	1,039

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								111,471,338.87	8,208.15	21,330,133.69	1,039
27/10/2020	BIGOGA SRL	30-71653733-8	RI	A	FAC	0049	00006810	4,885.67	0.00	1,025.99	
27/10/2020	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0049	00006811	3,449.64	0.00	724.42	
27/10/2020	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0049	00006812	2,536.47	0.00	532.66	
27/10/2020	BULONFER S.A.	30-63260449-8	RI	A	FAC	0049	00006813	7,936.42	0.00	1,666.65	
27/10/2020	BULONFER S.A.	30-63260449-8	RI	A	FAC	0049	00006814	8,514.33	0.00	1,788.01	
27/10/2020	BULONFER S.A.	30-63260449-8	RI	A	FAC	0049	00006815	1,932.36	0.00	405.80	
27/10/2020	RODRIGUEZ ROBERTO RAMON	20-14340315-8	RI	A	FAC	0049	00006816	8,127.93	0.00	1,688.47	
27/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00097151-00097323	229,153.45	0.00	47,366.42	
27/10/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0050	00002973	1,637.33	0.00	343.84	
27/10/2020	BISAGRA SA	30-69936485-8	RI	A	FAC	0050	00002974	1,327.22	0.00	278.72	
27/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00007846-00007876	100,711.10	0.00	20,406.35	
27/10/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0052	00001062	8,345.29	0.00	1,698.67	
27/10/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0052	00001063	8,274.55	0.00	1,737.66	
27/10/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0052	00001064	4,041.23	0.00	848.66	
27/10/2020	GOTI ALFREDO LEONARDO	20-05212141-9	RI	A	FAC	0052	00001065	1,555.64	0.00	326.68	
27/10/2020	CASTELLI MATIAS	20-28200709-7	RI	A	FAC	0052	00001066	730.34	0.00	80.78	
27/10/2020	EL TERNERO OLAVARRIA S.R.L.	30-71160529-7	RI	A	FAC	0052	00001067	6,013.39	0.00	1,262.81	
27/10/2020	PAGOLA JULIO ALBERTO	23-16438580-9	RI	A	FAC	0052	00001068	8,243.74	0.00	1,731.19	
27/10/2020	PAGOLA JULIO ALBERTO	23-16438580-9	RI	A	FAC	0052	00001069	789.55	0.00	165.80	
27/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00072780-00072903	129,832.37	0.00	26,758.81	
27/10/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0054	00000914	1,045.80	0.00	219.62	
27/10/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00000915	3,188.30	0.00	669.54	
27/10/2020	ZPTRA SRL	30-71036973-5	RI	A	FAC	0054	00000916	767.95	0.00	161.27	
27/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00130826-00131010	220,787.37	0.00	45,687.51	
27/10/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001202	581.83	0.00	122.18	
27/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00077135-00077172	34,542.74	0.00	7,153.09	
27/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00120994-00121184	154,762.19	0.00	31,838.03	
27/10/2020	LA MILAGROSA SH	30-66575436-3	RI	A	FAC	0057	00001118	3,669.18	0.00	770.53	
27/10/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0057	00001119	2,690.34	0.00	564.97	
27/10/2020	JOSE LUIS CABRAL	20-16117113-2	RI	A	FAC	0057	00001120	792.98	0.00	166.53	
27/10/2020	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0057	00001121	2,659.42	0.00	558.48	
27/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00046810-00046903	117,205.65	0.00	24,387.58	
27/10/2020	LOPEZ LUCIANA PAULA	27-24882115-4	RI	A	FAC	0059	00002418	2,547.90	0.00	535.06	
27/10/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0059	00002419	621.01	0.00	130.41	
27/10/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0059	00002420	1,273.39	0.00	267.41	
27/10/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0059	00002421	819.79	0.00	172.16	
27/10/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0059	00002422	2,098.08	0.00	440.60	
27/10/2020	GILABERT MARCELO	20-32425326-3	RI	A	FAC	0059	00002423	1,902.46	0.00	399.52	
27/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00008536-00008611	98,352.47	0.00	20,580.20	
Transporte:								112,659,685.74	8,208.15	21,575,796.77	1,041

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								112,659,685.74	8,208.15	21,575,796.77	1,041
27/10/2020	LANDONI CARLOS GUSTAVO	20-23773120-5	RI	A	FAC	0060	00000320	3,500.88	0.00	735.19	
27/10/2020	Serrano Juan Ignacio	20-12895874-7	RI	A	FAC	0060	00000321	986.31	0.00	207.12	
27/10/2020	FARQUICK S.R.L.	33-71194010-9	RI	A	FAC	0060	00000322	1,458.37	0.00	297.77	
27/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00009582-00009586	4,137.38	0.00	868.85	
27/10/2020	CONSUMIDOR FINAL	22166706	CF	B	FAC	0063	00003713-00003735	36,125.72	0.00	7,342.58	
27/10/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0063	00000525	4,573.55	0.00	960.45	
27/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00036974-00037138	163,162.11	0.00	33,526.55	
27/10/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000666	3,639.51	0.00	764.30	
27/10/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000667	549.75	0.00	115.45	
27/10/2020	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0064	00000668	2,528.51	0.00	530.99	
27/10/2020	MOLEDOUS HUGO	20-08372731-5	RI	A	FAC	0064	00000669	1,889.79	0.00	396.86	
27/10/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000670	109.00	0.00	22.89	
27/10/2020	LACHA MARCELO GABRIEL	20-20673776-0	RI	A	FAC	0064	00000671	2,277.81	0.00	478.34	
27/10/2020	CONSUMIDOR FINAL	35828507	CF	B	FAC	0065	00027285-00027365	82,493.27	0.00	17,083.98	
27/10/2020	ANDRACA MARIO RAUL	20-10415915-0	RI	A	FAC	0065	00000483	2,379.11	0.00	430.70	
27/10/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000484	4,037.18	0.00	847.81	
27/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006853-00006872	18,693.01	0.00	3,810.59	
27/10/2020	edgardo lorenzo	30-66727554-3	RI	A	FAC	0066	00000114	337.40	0.00	70.85	
27/10/2020	CONSUMIDOR FINAL	20-22143304-2	RM	B	FAC	0070	00008203-00008265	65,553.88	0.00	13,520.58	
27/10/2020	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0070	00000273	1,819.33	0.00	382.06	
27/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00015218-00015401	207,781.72	0.00	42,928.74	
27/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000327	1,927.70	0.00	404.82	
27/10/2020	NATIVA COMPANIA ARGENTINA	30-50005185-6	RI	A	FAC	0071	00000328	490.90	0.00	103.09	
27/10/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0071	00000329	1,639.54	0.00	344.31	
27/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00010378-00010428	72,588.94	0.00	14,699.30	
27/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00019626-00019803	173,555.15	0.00	35,877.17	
27/10/2020	CONCESIONARIA CRUZ DEL SUR	30-71608844-4	RI	A	FAC	0074	00000612	82.98	0.00	17.43	
27/10/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0074	00000613	5,017.60	0.00	980.11	
27/10/2020	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0074	00000614	580.62	0.00	96.06	
27/10/2020	RAMAGLIO VICENTE ROBERTO	20-10100467-9	RI	A	FAC	0074	00000615	752.09	0.00	142.25	
27/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00016844-00016977	110,002.06	0.00	22,814.10	
27/10/2020	HOSMAR S.A.	30-70822474-6	RI	A	FAC	0076	00000831	651.30	0.00	136.77	
27/10/2020	GREEN HILLS TANDIL S.R.L	30-71632965-4	RI	A	FAC	0076	00000832	1,257.73	0.00	264.12	
27/10/2020	PONS CECILIA	27-21765236-2	RI	A	FAC	0076	00000833	3,982.40	0.00	836.31	
27/10/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0076	00000834	2,576.06	0.00	540.97	
27/10/2020	CONSUMIDOR FINAL	27-37351229-5	RM	B	FAC	0077	00011849-00011989	109,832.15	0.00	22,797.21	
27/10/2020	BUSTOS MARIA NATALIA	27-23118988-8	RI	A	FAC	0077	00000557	2,244.33	0.00	471.31	
27/10/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0077	00000558	42.22	0.00	8.87	
27/10/2020	PILAR BOUQUET Y MARIA GORIS	30-71572367-7	RI	A	FAC	0077	00000559	1,249.47	0.00	262.39	
Transporte:								113,756,192.57	8,208.15	21,801,916.01	1,043

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								113,756,192.57	8,208.15	21,801,916.01	1,043
27/10/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0077	00000560	530.48	0.00	111.40	
27/10/2020	WITKOMSKI EDUARDO ERNESTO	20-21854440-2	RI	A	FAC	0077	00000561	1,975.26	0.00	414.81	
27/10/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0077	00000562	2,695.35	0.00	546.02	
27/10/2020	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0077	00000563	1,061.99	0.00	223.02	
27/10/2020	MARCONETTI MARIANA	27-24750896-7	RI	A	FAC	0077	00000564	4,661.58	0.00	978.94	
27/10/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0077	00000565	586.73	0.00	123.21	
27/10/2020	FRANCO DANIEL DOMINGO	20-13824882-9	RI	A	FAC	0077	00000566	1,469.73	0.00	308.64	
27/10/2020	FERAZ S.A.	30-68243625-1	RI	A	FAC	0077	00000567	408.87	0.00	85.86	
27/10/2020	HERNANDEZ HORACIO	20-14832087-0	RI	A	FAC	0077	00000568	1,237.89	0.00	259.96	
27/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00020236-00020336	102,927.87	0.00	21,272.39	
27/10/2020	SUCESORES DE MANUEL GOMEZ	30-50181607-4	RI	A	FAC	0078	00000614	159.99	0.00	33.60	
27/10/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0078	00000615	418.09	0.00	87.80	
27/10/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000616	190.14	0.00	39.93	
27/10/2020	PEÑA BOCA JUNIORS DE AZUL	30-66406534-3	RI	A	FAC	0078	00000617	1,173.43	0.00	246.42	
27/10/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00000618	759.34	0.00	159.46	
27/10/2020	LARRAURI MARIA DE LOS	27-12428674-9	RI	A	FAC	0078	00000619	665.44	0.00	139.74	
27/10/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0078	00000620	732.88	0.00	153.91	
27/10/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00000621	6,131.53	0.00	1,287.62	
27/10/2020	RESTIVO GLADYS RAQUEL	27-13617577-2	RI	A	FAC	0078	00000622	1,634.40	0.00	343.22	
27/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004594-00004596	6,789.47	0.00	1,370.16	
27/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00014987-00015059	78,383.66	0.00	16,269.43	
27/10/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0080	00000417	1,655.95	0.00	337.56	
27/10/2020	CONSUMIDOR FINAL	20-21017692-7	RM	B	NC	0044	00000858-00000858	-277.50	0.00	-58.28	
27/10/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0044	00004077	-269.08	0.00	-56.51	
27/10/2020	CONSUMIDOR FINAL	27-11610287-6	RM	B	NC	0045	00016377-00016380	-7,448.68	0.00	-1,564.23	
27/10/2020	RAICES DERO S.A.	30-64265887-1	RI	A	NC	0045	00027487	-4,056.37	0.00	-851.84	
27/10/2020	RAICES DERO S.A.	30-64265887-1	RI	A	NC	0045	00027488	-2,545.33	0.00	-534.52	
27/10/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027489	-322.82	0.00	-67.79	
27/10/2020	SANCHEZ RAUL ALBERTO	20-05332766-5	RI	A	NC	0045	00027490	-3,301.10	0.00	-693.23	
27/10/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	NC	0045	00027491	-1,678.20	0.00	-352.42	
27/10/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	NC	0045	00027492	-981.07	0.00	-206.03	
27/10/2020	ALONSO JUAN MARCELO	20-23698740-0	RI	A	NC	0045	00027493	-2,680.83	0.00	-562.98	
27/10/2020	TRANCELI S.A.	30-71013923-3	RI	A	NC	0045	00027494	-416.70	0.00	-87.51	
27/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000025-00000025	-60.46	0.00	-12.70	
27/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000019-00000020	-530.97	0.00	-111.51	
27/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000018-00000018	-221.86	0.00	-46.59	
27/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006717-00006719	1,157.67	0.00	243.11	
27/10/2020	CONSUMIDOR FINAL	27-32170024-7	RM	B	ND	0045	00002143-00002143	12.40	0.00	2.60	
27/10/2020	CARNES IRIGOYEN S.R.L.	30-71639151-1	RI	A	ND	0045	00014190	0.00	0.00	0.00	
Transporte:								113,948,821.73	8,208.15	21,841,748.68	1,043

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								113,948,821.73	8,208.15	21,841,748.68	1,043
27/10/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014191	118.75	0.00	24.94	
27/10/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014192	1.48	0.00	0.31	
27/10/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014193	69.04	0.00	14.50	
27/10/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014194	223.70	0.00	46.98	
27/10/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014195	163.70	0.00	34.38	
27/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014196	57.52	0.00	12.08	
27/10/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014197	25.52	0.00	5.36	
27/10/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014198	14.72	0.00	3.09	
27/10/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014199	24.11	0.00	5.06	
27/10/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00014200	12.89	0.00	2.71	
27/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014201	17.45	0.00	3.67	
27/10/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014202	28.98	0.00	6.09	
27/10/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014203	29.26	0.00	6.15	
27/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014204	81.66	0.00	17.15	
27/10/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014205	82.61	0.00	17.35	
27/10/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014206	83.23	0.00	17.48	
27/10/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014207	84.66	0.00	17.78	
27/10/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014208	142.31	0.00	29.89	
27/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014209	19.29	0.00	4.05	
28/10/2020	CARNES IRIGOYEN S.R.L.	30-71639151-1	RI	A	FAC	0009	00000796	1,304,625.00	0.00	0.00	136
28/10/2020	CONSUMIDOR FINAL	27-12401340-8	RM	B	FAC	0044	00069486-00069551	388,052.67	0.00	80,319.07	
28/10/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00149363	2,068.86	0.00	434.46	
28/10/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00149364	13,770.86	0.00	2,891.88	
28/10/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00149365	3,621.21	0.00	760.45	
28/10/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00149366	6,079.00	0.00	1,142.27	
28/10/2020	CASARES ALICIA ANGELICA	27-04199596-9	RI	A	FAC	0044	00149367	3,788.47	0.00	795.58	
28/10/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00149368	2,684.95	0.00	563.84	
28/10/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00149369	2,927.10	0.00	614.69	
28/10/2020	TESTA JUAN PABLO	20-33189090-2	RI	A	FAC	0044	00149370	6,432.65	0.00	1,350.86	
28/10/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00149371	18,652.03	0.00	3,916.93	
28/10/2020	BOCCHIO CARLOS ARIEL	23-27827384-9	RI	A	FAC	0044	00149372	16,365.48	0.00	3,436.75	
28/10/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00149373	22,123.14	0.00	4,645.86	
28/10/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00149374	26,857.63	0.00	5,640.10	
28/10/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00149375	22,966.34	0.00	4,822.93	
28/10/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00149376	7,667.54	0.00	1,610.18	
28/10/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00149377	44,316.56	0.00	9,306.48	
28/10/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00149378	33,953.12	0.00	7,130.15	
28/10/2020	CRETAL (0249-4427055)	30-57186339-8	RI	A	FAC	0044	00149379	4,167.10	0.00	875.09	
28/10/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00149380	9,873.64	0.00	2,073.47	
Transporte:								115,891,095.96	8,208.15	21,974,348.74	1,181

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								115,891,095.96	8,208.15	21,974,348.74	1,181
28/10/2020	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0044	00149381	142,150.02	0.00	29,714.87	
28/10/2020	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0044	00149382	80,166.72	0.00	16,835.01	
28/10/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00149383	20,145.49	0.00	4,101.22	
28/10/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00149384	65,312.49	0.00	13,715.62	
28/10/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00149385	37,377.25	0.00	7,849.22	
28/10/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00149386	38,640.49	0.00	8,114.50	
28/10/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00149387	59,633.31	0.00	9,319.78	1
28/10/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00149388	29,476.67	0.00	6,190.10	
28/10/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00149389	47,819.60	0.00	10,042.12	
28/10/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00149390	17,357.26	0.00	3,645.02	
28/10/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00149391	750.30	0.00	157.56	
28/10/2020	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00149392	6,784.83	0.00	1,424.81	
28/10/2020	RECOFSKY MIGUEL ANGEL	23-12473979-9	RI	A	FAC	0044	00149393	14,265.17	0.00	2,995.69	
28/10/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00149394	35,801.90	0.00	7,518.40	
28/10/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00149395	26,808.84	0.00	4,842.20	
28/10/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00149396	20,059.66	0.00	4,212.53	
28/10/2020	GARCIA GUSTAVO ARIEL	20-27747683-6	RI	A	FAC	0044	00149397	18,029.72	0.00	3,786.24	
28/10/2020	GARCIA GUSTAVO ARIEL	20-27747683-6	RI	A	FAC	0044	00149398	15,471.67	0.00	3,249.05	
28/10/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00149399	8,849.89	0.00	1,565.39	
28/10/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00149400	5,890.90	0.00	1,237.09	
28/10/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00149401	6,433.82	0.00	1,351.10	
28/10/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00149402	45,821.07	0.00	9,622.42	
28/10/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00149403	9,790.81	0.00	1,730.99	
28/10/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00149404	3,209.22	0.00	673.94	
28/10/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00149405	10,885.67	0.00	2,285.99	
28/10/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00149406	29,249.82	0.00	5,774.50	
28/10/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00149407	19,728.27	0.00	3,817.86	
28/10/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00149408	8,895.68	0.00	1,868.09	
28/10/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00149409	2,105.37	0.00	442.13	
28/10/2020	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00149410	8,329.01	0.00	1,749.09	
28/10/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00149411	54,384.06	0.00	11,420.65	
28/10/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00149412	18,814.13	0.00	3,950.97	
28/10/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00149413	31,281.22	0.00	6,569.06	
28/10/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00149414	22,211.91	0.00	4,053.86	
28/10/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00149415	15,013.97	0.00	3,152.93	
28/10/2020	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00149416	6,455.64	0.00	1,355.68	
28/10/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00149417	2,997.40	0.00	629.45	
28/10/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00149418	36,779.46	0.00	7,723.69	
28/10/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00149419	72,404.06	0.00	15,204.85	
Transporte:								116,986,678.75	8,208.15	22,198,242.41	1,184

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								116,986,678.75	8,208.15	22,198,242.41	1,184
28/10/2020	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00149420	16,225.84	0.00	3,407.43	
28/10/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00149421	9,639.12	0.00	1,931.08	
28/10/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00149422	23,797.59	0.00	4,997.49	
28/10/2020	ZUDAIRE ROBERTO FRANCISCO	20-05307968-8	RI	A	FAC	0044	00149423	11,205.60	0.00	2,353.18	
28/10/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00149424	4,690.83	0.00	985.07	
28/10/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00149425	17,554.66	0.00	3,686.48	
28/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00149426	17,014.37	0.00	3,573.02	
28/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00149427	14,084.47	0.00	2,957.74	
28/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00149428	55,354.59	0.00	11,299.38	
28/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00149429	19,670.56	0.00	4,130.82	
28/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003291	7,251.50	0.00	1,522.82	
28/10/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0045	00003292	4,020.00	0.00	844.20	
28/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003293	9,902.51	0.00	2,079.53	
28/10/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0045	00003294	500.00	0.00	105.00	
28/10/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0045	00003295	893.22	0.00	187.58	
28/10/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0045	00003296	1,524.12	0.00	320.07	
28/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003297	19,703.90	0.00	4,137.82	
28/10/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0045	00003298	3,332.64	0.00	699.85	
28/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003299	15,415.79	0.00	3,237.32	
28/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003300	11,265.20	0.00	2,365.69	
28/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003301	7,559.06	0.00	1,587.40	
28/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003302	14,123.76	0.00	2,965.99	
28/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003303	4,912.22	0.00	1,031.57	
28/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003304	19,788.84	0.00	4,155.66	
28/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003305	18,285.39	0.00	3,839.93	
28/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003306	1,913.37	0.00	183.35	
28/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003307	29,187.07	0.00	6,129.28	
28/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003308	9,959.36	0.00	2,091.47	
28/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003309	8,824.71	0.00	1,853.19	
28/10/2020	CONSUMIDOR FINAL	33-64642624-9	EX	B	FAC	0049	00050803-00050874	140,564.98	0.00	29,055.74	
28/10/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00006817	1,223.14	0.00	256.86	
28/10/2020	RIVAROLA LUIS OMAR	20-12893923-8	RI	A	FAC	0049	00006818	8,264.53	0.00	1,620.99	
28/10/2020	RIVAROLA LUIS OMAR	20-12893923-8	RI	A	FAC	0049	00006819	5,708.30	0.00	1,198.74	
28/10/2020	MINERA TANDIL SA	30-70765311-2	RI	A	FAC	0049	00006820	3,323.74	0.00	697.99	
28/10/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00006821	1,222.09	0.00	256.64	
28/10/2020	CONSUMIDOR FINAL	28948275	CF	B	FAC	0050	00097324-00097459	171,481.57	0.00	35,341.58	
28/10/2020	GONZALEZ JUAN CARLOS	20-04436479-5	RI	A	FAC	0050	00002975	3,589.30	0.00	741.59	
28/10/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00002976	451.40	0.00	94.79	
28/10/2020	VALENTINO PEDRO ISMAEL	20-28070833-0	RI	A	FAC	0050	00002977	7,410.97	0.00	1,556.31	
Transporte:								117,707,519.05	8,208.15	22,347,723.05	1,185

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								117,707,519.05	8,208.15	22,347,723.05	1,185
28/10/2020	BERRIA ENERGIA S.A.	30-71459646-9	RI	A	FAC	0050	00002978	383.72	0.00	80.58	
28/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00007877-00007901	61,952.04	0.00	12,705.23	
28/10/2020	PLATAN S.A. PLAZA HOTEL	30-59116408-9	RI	A	FAC	0052	00001070	2,680.38	0.00	562.88	
28/10/2020	PLATAN S.A. PLAZA HOTEL	30-59116408-9	RI	A	FAC	0052	00001071	471.32	0.00	98.98	
28/10/2020	KRUGER MIGUEL ENRIQUE	20-10418298-5	RI	A	FAC	0052	00001072	2,623.05	0.00	550.84	
28/10/2020	RIVAROLA JOSE LUIS	20-18093196-2	RI	A	FAC	0052	00001073	8,189.91	0.00	1,687.38	
28/10/2020	RIVAROLA JOSE LUIS	20-18093196-2	RI	A	FAC	0052	00001074	1,212.00	0.00	254.52	
28/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00072904-00073023	137,808.04	0.00	28,411.95	
28/10/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00000917	6,156.16	0.00	1,292.80	
28/10/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00000918	2,427.24	0.00	509.72	
28/10/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0055	00131011-00131181	153,119.56	0.00	31,324.58	
28/10/2020	TOLOSA FACUNDO	20-25410173-8	RI	A	FAC	0055	00001203	2,211.32	0.00	440.46	
28/10/2020	BERBERY ANA CAROLINA	27-26965161-5	RI	A	FAC	0055	00001204	1,532.65	0.00	321.86	
28/10/2020	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0055	00001205	579.28	0.00	121.65	
28/10/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0055	00001206	1,437.17	0.00	301.81	
28/10/2020	CONSUMIDOR FINAL	29549564	CF	B	FAC	0056	00077173-00077220	60,012.62	0.00	12,347.79	
28/10/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0057	00121185-00121363	191,899.66	0.00	39,201.37	
28/10/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0057	00001122	2,522.31	0.00	529.69	
28/10/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0057	00001123	821.13	0.00	172.44	
28/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00046904-00046986	58,321.65	0.00	12,089.30	
28/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002424	2,434.12	0.00	511.17	
28/10/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002425	304.94	0.00	64.04	
28/10/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002426	1,024.60	0.00	215.17	
28/10/2020	FERAZ S.A	30-68243625-1	RI	A	FAC	0059	00002427	2,164.31	0.00	454.51	
28/10/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0059	00002428	912.22	0.00	191.57	
28/10/2020	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	FAC	0059	00002429	144.95	0.00	30.44	
28/10/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002430	1,031.49	0.00	216.61	
28/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00008612-00008669	99,595.92	0.00	20,768.36	
28/10/2020	SEQUI MIRTA NELIDA	27-11595781-9	RI	A	FAC	0060	00000323	1,418.20	0.00	297.82	
28/10/2020	IMEDA INGENIERIA S.A.	33-71135362-9	RI	A	FAC	0060	00000324	809.68	0.00	170.03	
28/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00009587-00009606	16,283.39	0.00	3,317.81	
28/10/2020	PAGLIERE RICARDO ARISTIDES	20-04624071-6	RI	A	FAC	0061	00000240	1,725.68	0.00	362.39	
28/10/2020	GRASA SUSANA MABEL	27-10913578-5	RI	A	FAC	0061	00000241	1,443.04	0.00	280.07	
28/10/2020	COOP. DE TRABAJO DYNAMO	33-71425570-9	RI	A	FAC	0061	00000242	575.10	0.00	120.77	
28/10/2020	RAGAN SRL	30-71171659-5	RI	A	FAC	0061	00000243	1,579.81	0.00	331.76	
28/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00003736-00003754	32,478.29	0.00	6,585.50	
28/10/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0063	00000526	211.32	0.00	44.38	
28/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00037139-00037335	176,947.85	0.00	36,451.02	
28/10/2020	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0064	00000672	3,489.20	0.00	732.73	
Transporte:								118,748,454.37	8,208.15	22,561,875.03	1,187

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								118,748,454.37	8,208.15	22,561,875.03	1,187
28/10/2020	JORGE HORACIO WALTER	20-20047307-9	RI	A	FAC	0064	00000673	3,537.15	0.00	732.01	
28/10/2020	BELAUZARAN SA	30-50878651-0	RI	A	FAC	0064	00000674	5,399.63	0.00	1,090.74	
28/10/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0064	00000675	2,691.89	0.00	543.40	
28/10/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000676	8,387.48	0.00	1,761.37	
28/10/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000677	1,895.70	0.00	398.10	
28/10/2020	PAGANO SONIA YANINA Y	30-71460259-0	RI	A	FAC	0064	00000678	2,521.36	0.00	529.49	
28/10/2020	ARNAUTOU JUAN CARLOS	20-12059369-3	RI	A	FAC	0064	00000679	1,330.04	0.00	268.51	
28/10/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0064	00000680	371.28	0.00	77.97	
28/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006873-00006942	67,095.54	0.00	13,965.28	
28/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008266-00008341	86,892.23	0.00	18,039.03	
28/10/2020	SEM OLAVARRIA SRL	30-70786068-1	RI	A	FAC	0070	00000274	964.33	0.00	202.51	
28/10/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0070	00000275	1,212.31	0.00	254.59	
28/10/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0070	00000276	2,749.12	0.00	577.32	
28/10/2020	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0070	00000277	3,295.92	0.00	692.14	
28/10/2020	CABRERA MARCELO ROBERTO	20-17492690-6	RI	A	FAC	0070	00000278	123.11	0.00	25.85	
28/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00015402-00015554	145,932.87	0.00	30,376.26	
28/10/2020	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0071	00000330	5,821.00	0.00	1,222.41	
28/10/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0071	00000331	671.38	0.00	140.99	
28/10/2020	BUCCELLA GUILLERMO	20-16712589-2	RI	A	FAC	0071	00000332	2,058.01	0.00	432.18	
28/10/2020	IRURUETA MIGUEL ANGEL	23-14416288-9	RI	A	FAC	0071	00000333	2,389.62	0.00	501.82	
28/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00010429-00010472	37,244.27	0.00	7,671.18	
28/10/2020	ARECO MARIA JOSE	27-10390212-1	RI	A	FAC	0072	00000234	473.20	0.00	99.37	
28/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00019804-00019951	158,557.06	0.00	32,931.10	
28/10/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0074	00000616	3,878.56	0.00	794.10	
28/10/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0074	00000617	2,499.04	0.00	473.33	
28/10/2020	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0074	00000618	3,691.36	0.00	775.18	
28/10/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0074	00000619	1,664.75	0.00	349.60	
28/10/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0074	00000620	407.53	0.00	85.58	
28/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00016978-00017109	120,460.66	0.00	25,083.10	
28/10/2020	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0076	00000835	1,013.26	0.00	212.79	
28/10/2020	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0076	00000836	207.05	0.00	43.48	
28/10/2020	SLAVUTSKY GUILLERMO MARTIN	20-20666663-4	RI	A	FAC	0076	00000837	3,700.87	0.00	764.98	
28/10/2020	BARONE ANABEL CECILIA	27-26107074-5	RI	A	FAC	0076	00000838	1,575.85	0.00	330.93	
28/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00011990-00012095	96,280.12	0.00	19,837.92	
28/10/2020	FERRRARO FLORENCIA	23-35418242-4	RI	A	FAC	0077	00000569	8,095.79	0.00	1,700.12	
28/10/2020	FERRARO FLORENCIA	23-35418242-4	RI	A	FAC	0077	00000570	1,636.33	0.00	343.63	
28/10/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00000571	152.14	0.00	31.95	
28/10/2020	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0077	00000572	1,776.63	0.00	373.09	
28/10/2020	HERNANDEZ ESTEBAN LUJAN	20-21913170-5	RI	A	FAC	0077	00000573	305.09	0.00	64.07	
Transporte:								119,537,413.90	8,208.15	22,725,672.50	1,188

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								119,537,413.90	8,208.15	22,725,672.50	1,188
28/10/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0077	00000574	1,435.36	0.00	301.43	
28/10/2020	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0077	00000575	557.29	0.00	117.03	
28/10/2020	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0077	00000576	1,332.69	0.00	279.87	
28/10/2020	CONSUMIDOR FINAL	29160341	CF	B	FAC	0078	00020337-00020485	179,559.58	0.00	37,267.03	
28/10/2020	URRIAGA BERNARDO R URRIAGA	30-71146200-3	RI	A	FAC	0078	00000623	3,290.76	0.00	691.06	
28/10/2020	LEIBOVUCH IGNACIO MANUEL	20-05073839-7	RI	A	FAC	0078	00000624	2,089.09	0.00	438.71	
28/10/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0078	00000625	1,769.34	0.00	371.56	
28/10/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0078	00000626	3,273.48	0.00	667.69	
28/10/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0078	00000627	2,353.32	0.00	494.20	
28/10/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00000628	3,924.90	0.00	824.23	
28/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004597-00004603	12,833.20	0.00	2,694.98	
28/10/2020	FLORIT NORMA GRACIELA	27-05656830-7	RI	A	FAC	0079	00000582	3,780.73	0.00	793.95	
28/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00015060-00015129	81,612.00	0.00	16,737.10	
28/10/2020	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0080	00000418	2,564.54	0.00	538.55	
28/10/2020	SOLARI ADRIANA HEBE	27-04587646-8	RI	A	FAC	0080	00000419	213.39	0.00	44.81	
28/10/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0080	00000420	501.30	0.00	105.27	
28/10/2020	CONSUMIDOR FINAL	27-35775184-0	RM	B	NC	0045	00016381-00016387	-5,250.20	0.00	-1,102.55	
28/10/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	NC	0045	00027495	-450.80	0.00	-94.67	
28/10/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027496	-1,801.00	0.00	-378.21	
28/10/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027497	-5,601.70	0.00	-1,176.36	
28/10/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027498	-489.24	0.00	-102.74	
28/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	NC	0045	00027499	-4,912.22	0.00	-1,031.57	
28/10/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	NC	0045	00027500	-14,123.75	0.00	-2,965.99	
28/10/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	NC	0045	00027501	-485.94	0.00	-102.05	
28/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00027502	-1,143.04	0.00	-240.04	
28/10/2020	RECOFSKY MIGUEL ANGEL	23-12473979-9	RI	A	NC	0045	00027503	-1,867.08	0.00	-392.09	
28/10/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	NC	0045	00027504	-542.70	0.00	-113.97	
28/10/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	NC	0045	00027505	-1,085.40	0.00	-227.93	
28/10/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	NC	0045	00027506	-12,749.92	0.00	-2,677.48	
28/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00027507	-1,849.79	0.00	-388.46	
28/10/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	NC	0045	00027508	-1,321.80	0.00	-277.58	
28/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000025-00000025	-472.54	0.00	-99.23	
28/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006720-00006722	3,574.33	0.00	750.60	
28/10/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017264	390.23	0.00	81.95	
29/10/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008332	2,315.00	0.00	486.15	
29/10/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008333	296.40	0.00	62.24	
29/10/2020	CONSUMIDOR FINAL	23-22667174-9	RM	B	FAC	0044	00069552-00069575	276,673.05	0.00	57,384.88	
29/10/2020	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00149430	483.85	0.00	101.61	
29/10/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00149431	965.06	0.00	202.66	
Transporte:								120,069,055.66	8,208.15	22,835,739.14	1,189

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								120,069,055.66	8,208.15	22,835,739.14	1,189
29/10/2020	HETER DIEGO	20-33356993-1	RI	A	FAC	0044	00149432	668.67	0.00	140.42	
29/10/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00149433	1,392.86	0.00	292.50	
29/10/2020	JUBERA MARISOL ANDREA	27-24988466-4	RI	A	FAC	0044	00149434	2,281.83	0.00	479.18	
29/10/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00149435	7,796.65	0.00	1,637.30	
29/10/2020	LOSCALZO NORMA HILDA	27-12063788-1	RI	A	FAC	0044	00149436	4,256.47	0.00	862.38	
29/10/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00149437	30,762.61	0.00	6,460.15	
29/10/2020	MENNA MARCELO AUGUSTO	20-12476710-6	RI	A	FAC	0044	00149438	1,462.78	0.00	307.18	
29/10/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00149439	2,958.37	0.00	475.41	
29/10/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00149440	89,288.19	0.00	18,750.52	
29/10/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00149441	30,621.79	0.00	6,430.58	
29/10/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00149442	6,663.88	0.00	1,399.42	
29/10/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00149443	17,113.66	0.00	3,593.87	
29/10/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00149444	5,862.94	0.00	1,231.22	
29/10/2020	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00149445	2,495.68	0.00	524.09	
29/10/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00149446	7,558.43	0.00	1,587.27	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149447	48,147.92	0.00	10,111.06	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149448	31,605.72	0.00	6,386.73	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149449	18,628.08	0.00	3,911.90	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149450	32,780.65	0.00	6,883.94	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149451	16,245.87	0.00	3,411.63	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149452	18,566.50	0.00	3,898.97	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149453	15,569.95	0.00	3,269.69	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149454	23,526.13	0.00	4,809.84	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149455	37,749.75	0.00	7,927.45	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149456	84,934.31	0.00	16,081.96	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149457	59,156.50	0.00	12,422.87	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149458	115,934.95	0.00	24,346.34	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149459	15,038.04	0.00	3,157.99	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149460	32,817.98	0.00	6,891.78	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149461	63,526.07	0.00	13,340.48	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149462	39,348.96	0.00	8,263.28	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149463	58,240.80	0.00	12,230.57	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149464	18,297.12	0.00	3,842.39	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149465	80,553.93	0.00	16,916.32	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149466	56,049.87	0.00	11,770.47	
29/10/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00149467	3,487.67	0.00	732.41	
29/10/2020	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00149468	14,700.48	0.00	3,087.10	
29/10/2020	NASELLO IVANA NOEMI	23-28470668-4	RI	A	FAC	0044	00149469	4,703.34	0.00	841.86	
29/10/2020	DE OLIVEIRA CLARA	27-13584041-1	RI	A	FAC	0044	00149470	7,844.26	0.00	1,647.29	
Transporte:								121,177,695.32	8,208.15	23,066,094.95	1,190

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								121,177,695.32	8,208.15	23,066,094.95	1,190
29/10/2020	DE OLIVEIRA CLARA	27-13584041-1	RI	A	FAC	0044	00149471	13,362.41	0.00	2,806.11	
29/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00149472	79,936.25	0.00	16,786.61	
29/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00149473	11,765.37	0.00	2,470.73	
29/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00149474	18,790.54	0.00	3,703.98	
29/10/2020	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00149475	22,807.79	0.00	4,789.64	
29/10/2020	CORTAVARRIA DANTE ABEL	20-16271229-3	RI	A	FAC	0044	00149476	74,100.50	0.00	15,561.11	
29/10/2020	CORTAVARRIA DANTE ABEL	20-16271229-3	RI	A	FAC	0044	00149477	13,512.31	0.00	2,837.58	
29/10/2020	HE YINGHONG	27-95423796-1	RI	A	FAC	0044	00149478	53,789.48	0.00	11,295.79	
29/10/2020	HE YINGHONG	27-95423796-1	RI	A	FAC	0044	00149479	8,194.16	0.00	1,720.77	
29/10/2020	ZANGA JORGE HORACIO	23-05502029-9	RI	A	FAC	0044	00149480	42,550.69	0.00	8,935.65	
29/10/2020	PROBANZA MARIA JOSE	27-20047970-5	RI	A	FAC	0044	00149481	14,978.70	0.00	3,145.53	
29/10/2020	HASPERT ARIEL ALBERTO	23-23018439-9	RI	A	FAC	0044	00149482	21,667.69	0.00	4,550.22	
29/10/2020	PUHL CESAR FABIAN	20-18507826-5	RI	A	FAC	0044	00149483	23,658.24	0.00	4,716.89	
29/10/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00149484	111,734.79	0.00	23,464.31	
29/10/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00149485	60,719.68	0.00	12,426.05	
29/10/2020	AGUIRRE HILARIO MIGUEL	20-21430286-2	RI	A	FAC	0044	00149486	36,880.46	0.00	7,427.26	
29/10/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00149487	88,736.20	0.00	18,634.60	
29/10/2020	HABERKORN JOSE LUIS (534)	20-25517579-4	RI	A	FAC	0044	00149488	30,414.54	0.00	6,387.05	
29/10/2020	DIETRICH ENRIQUE RAUL	20-17061395-4	RI	A	FAC	0044	00149489	43,710.34	0.00	8,844.34	
29/10/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	FAC	0045	00003310	2,479.33	0.00	520.66	
29/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00050875-00050944	150,870.88	0.00	30,986.12	
29/10/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0049	00006822	8,232.93	0.00	1,728.92	
29/10/2020	ROBLES MOYANO ROBERTO	20-21173965-8	RI	A	FAC	0049	00006823	7,117.15	0.00	1,494.60	
29/10/2020	BARICHELLO MIGUEL ANGEL	20-18382811-9	RI	A	FAC	0049	00006824	480.95	0.00	101.00	
29/10/2020	FREIRE CARLOS ALBERTO	20-28200645-7	RI	A	FAC	0049	00006825	1,738.93	0.00	365.18	
29/10/2020	GIROLAMI OSCAR ALBERTO	23-18037608-9	RI	A	FAC	0049	00006826	1,490.61	0.00	313.03	
29/10/2020	AGROPECUARIA CELTA S.A.	30-70866327-8	RI	A	FAC	0049	00006827	4,007.32	0.00	841.54	
29/10/2020	COMAS LUCIANO	20-29555476-3	RI	A	FAC	0049	00006828	4,556.38	0.00	956.84	
29/10/2020	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0049	00006829	2,810.09	0.00	547.41	
29/10/2020	CONSUMIDOR FINAL	32855772	CF	B	FAC	0050	00097460-00097641	200,426.24	0.00	41,485.69	
29/10/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0050	00002979	196.82	0.00	31.03	
29/10/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0050	00002980	1,984.12	0.00	416.67	
29/10/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0052	00007902-00007942	95,555.92	0.00	19,606.50	
29/10/2020	SUCESION DE ISLAS LUIS	20-07637034-7	RI	A	FAC	0052	00001075	6,106.56	0.00	1,282.38	
29/10/2020	FROMM MARTIN ALEXIS	20-25845510-0	RI	A	FAC	0052	00001076	3,928.39	0.00	824.97	
29/10/2020	VILLA Y MORENO SA	30-54439801-2	RI	A	FAC	0052	00001077	425.19	0.00	89.29	
29/10/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0052	00001078	1,578.16	0.00	331.42	
29/10/2020	COMAS LUCIANO	20-29555476-3	RI	A	FAC	0052	00001079	11,357.66	0.00	2,385.11	
29/10/2020	COMAS LUCIANO	20-29555476-3	RI	A	FAC	0052	00001080	2,595.98	0.00	545.16	
Transporte:								122,456,945.07	8,208.15	23,331,452.69	1,192

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								122,456,945.07	8,208.15	23,331,452.69	1,192
29/10/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0052	00001081	4,145.02	0.00	844.34	
29/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00073024-00073167	148,624.68	0.00	30,683.28	
29/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00131182-00131335	133,622.82	0.00	27,226.90	
29/10/2020	LAS FLORES COLOR VISION SA	33-60946249-9	RI	A	FAC	0055	00001207	475.77	0.00	99.91	
29/10/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001208	2,724.21	0.00	572.09	
29/10/2020	BERBERY ANA CAROLINA	27-26965161-5	RI	A	FAC	0055	00001209	199.76	0.00	41.95	
29/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00077221-00077250	32,075.15	0.00	6,679.49	
29/10/2020	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0056	00000751	2,666.52	0.00	550.12	
29/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00121364-00121538	173,033.18	0.00	35,078.54	
29/10/2020	COOPERSHOES	30-71080281-1	RI	A	FAC	0057	00001124	646.73	0.00	135.81	
29/10/2020	CONSUMIDOR FINAL	27-26107070-2	RM	B	FAC	0059	00046987-00047089	74,959.44	0.00	15,545.94	
29/10/2020	PILAR BOUQUET Y MARIA GORIS	30-71572367-7	RI	A	FAC	0059	00002431	617.91	0.00	129.76	
29/10/2020	MONSALVE FERNANDO M	20-17862943-4	RI	A	FAC	0059	00002432	3,720.07	0.00	769.73	
29/10/2020	ANNESSI RAUL	23-14544062-9	RI	A	FAC	0059	00002433	3,547.52	0.00	734.66	
29/10/2020	DEVEREUX MOIRA CRISTINA	27-21938363-6	RI	A	FAC	0059	00002434	891.40	0.00	162.79	
29/10/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0059	00002435	830.46	0.00	174.40	
29/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00008670-00008768	135,559.14	0.00	28,115.57	
29/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00009607-00009609	1,442.86	0.00	303.00	
29/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00003755-00003768	22,952.74	0.00	4,773.25	
29/10/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0063	00000527	1,089.50	0.00	228.80	
29/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00037336-00037511	157,526.77	0.00	32,664.22	
29/10/2020	EDGARDO LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000681	299.69	0.00	62.94	
29/10/2020	GILARDO DIEGO HERNAN	20-28289368-2	RI	A	FAC	0064	00000682	5,857.38	0.00	1,230.05	
29/10/2020	ABEDAT ANA MARIA	27-11468756-7	RI	A	FAC	0064	00000683	7,748.45	0.00	1,627.18	
29/10/2020	ABEDAT ANA MARIA	27-11468756-7	RI	A	FAC	0064	00000684	1,338.99	0.00	281.19	
29/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00027366-00027381	8,512.39	0.00	1,744.82	
29/10/2020	DIAZ JOSE IVAN	20-23322562-3	RI	A	FAC	0065	00000485	3,042.77	0.00	638.98	
29/10/2020	CONSUMIDOR FINAL	25958130	CF	B	FAC	0066	00006943-00007052	99,043.51	0.00	20,634.79	
29/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008342-00008401	102,288.69	0.00	21,186.58	
29/10/2020	ERRAMOUSPE CARLOS SEVERO	23-18609518-9	RI	A	FAC	0070	00000279	2,740.88	0.00	575.58	
29/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00015555-00015708	214,775.11	0.00	44,520.58	
29/10/2020	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0071	00000334	1,038.56	0.00	207.30	
29/10/2020	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0071	00000335	220.48	0.00	46.30	
29/10/2020	M.G. Y CIA. S.R.L.	30-71040465-4	RI	A	FAC	0071	00000336	1,364.94	0.00	286.64	
29/10/2020	CONSUMIDOR FINAL	20-39962476-3	RM	B	FAC	0072	00010473-00010577	76,910.22	0.00	15,982.43	
29/10/2020	BUSTOS MARIA NATALIA	27-23118988-8	RI	A	FAC	0072	00000235	943.92	0.00	198.23	
29/10/2020	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0072	00000236	3,560.97	0.00	747.80	
29/10/2020	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0072	00000237	19.83	0.00	4.17	
29/10/2020	DELPECH ENRIQUE DELPECH	30-69147599-5	RI	A	FAC	0072	00000238	878.39	0.00	184.46	
Transporte:								123,888,881.89	8,208.15	23,627,127.26	1,194

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								123,888,881.89	8,208.15	23,627,127.26	1,194
29/10/2020	DELPECH ENRIQUE DELPECH	30-64109442-7	RI	A	FAC	0072	00000239	878.39	0.00	184.46	
29/10/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0072	00000240	3,282.68	0.00	671.17	
29/10/2020	GIRARD ROMINA	27-31886326-7	RI	A	FAC	0072	00000241	1,894.20	0.00	397.78	
29/10/2020	HERNANDEZ LUCIANA PAOLA	27-27082752-2	RI	A	FAC	0072	00000242	3,889.20	0.00	805.69	
29/10/2020	HERNANDEZ LUCIANA PAOLA	27-27082752-2	RI	A	FAC	0072	00000243	4,600.89	0.00	966.19	
29/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00019952-00020086	135,555.95	0.00	28,006.18	
29/10/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000621	287.38	0.00	60.35	
29/10/2020	OTEO MARCELO BLAS	20-18021127-7	RI	A	FAC	0074	00000622	154.64	0.00	32.48	
29/10/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0074	00000623	472.62	0.00	99.25	
29/10/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000624	6,201.31	0.00	1,302.28	
29/10/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0074	00000625	1,522.82	0.00	319.79	
29/10/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0074	00000626	1,060.44	0.00	222.69	
29/10/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0074	00000627	91.62	0.00	19.24	
29/10/2020	CONSUMIDOR FINAL	20-16473835-4	RM	B	FAC	0076	00017110-00017280	179,311.28	0.00	37,389.91	
29/10/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0076	00000839	5,429.68	0.00	1,140.24	
29/10/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0076	00000840	681.61	0.00	143.14	
29/10/2020	BARONE ANABEL CECILIA	27-26107074-5	RI	A	FAC	0076	00000841	446.05	0.00	93.67	
29/10/2020	BARONE ANABEL CECILIA	27-26107074-5	RI	A	FAC	0076	00000842	1,874.39	0.00	393.62	
29/10/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0076	00000843	117.68	0.00	24.71	
29/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00012096-00012211	105,020.48	0.00	21,828.95	
29/10/2020	CRETAN	30-57186339-8	RI	A	FAC	0077	00000577	1,803.15	0.00	378.66	
29/10/2020	GOMEZ CARLOS ALBERTO	20-12063046-7	RI	A	FAC	0077	00000578	2,155.41	0.00	452.63	
29/10/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000579	1,575.31	0.00	330.81	
29/10/2020	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0077	00000580	248.38	0.00	52.16	
29/10/2020	KARAMAN GERMAN ANGEL	20-23961482-6	RI	A	FAC	0077	00000581	1,240.31	0.00	260.46	
29/10/2020	INZA GASTON	20-25739588-0	RI	A	FAC	0077	00000582	2,477.87	0.00	520.36	
29/10/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000583	644.81	0.00	135.41	
29/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00020486-00020607	125,859.15	0.00	26,120.75	
29/10/2020	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0078	00000629	888.07	0.00	186.49	
29/10/2020	AGROTECNOS S.A.	33-63058189-9	RI	A	FAC	0078	00000630	3,183.86	0.00	655.68	
29/10/2020	CONSUMIDOR FINAL	27-31478359-5	RM	B	FAC	0079	00004604-00004609	18,955.47	0.00	3,961.21	
29/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00015130-00015213	82,061.93	0.00	16,974.19	
29/10/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0080	00000421	1,459.22	0.00	306.44	
29/10/2020	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0080	00000422	806.91	0.00	169.45	
29/10/2020	ROBBIO MATIAS	20-23968583-9	RI	A	FAC	0080	00000423	2,146.47	0.00	450.76	
29/10/2020	CONSUMIDOR FINAL	00-00000000-0		B	FAC	0099	00019833-00019833	0.00	0.00	0.00	
29/10/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	FAC	0225	00006222	2,043,260.88	0.00	0.00	214
29/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016388-00016394	-9,951.09	0.00	-2,089.75	
29/10/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	NC	0045	00027509	-1,533.61	0.00	-322.06	
Transporte:								126,618,937.70	8,208.15	23,769,772.70	1,410

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								126,618,937.70	8,208.15	23,769,772.70	1,410
29/10/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027510	-3,781.77	0.00	-794.17	
29/10/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	NC	0045	00027511	-741.22	0.00	-155.66	
29/10/2020	OLIVERA FERNANDO CARLOS	20-22944100-1	RI	A	NC	0045	00027512	-381.73	0.00	-80.16	
29/10/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	NC	0045	00027513	-370.61	0.00	-77.83	
29/10/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027514	-539.67	0.00	-113.33	
29/10/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027515	-767.33	0.00	-161.14	
29/10/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00027516	-3,420.17	0.00	-718.24	
29/10/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	NC	0045	00027517	-3,180.41	0.00	-667.89	
29/10/2020	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00027518	-1,697.50	0.00	-356.47	
29/10/2020	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	NC	0045	00027519	-1,237.45	0.00	-259.86	
29/10/2020	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	NC	0045	00027520	-1,494.48	0.00	-313.84	
29/10/2020	RAICES DERO S.A.	30-64265887-1	RI	A	NC	0045	00027521	-390.30	0.00	-81.96	
29/10/2020	IRIARTE CARLOS	23-05483949-9	RI	A	NC	0045	00027522	-2,191.43	0.00	-460.20	
29/10/2020	CONSUMIDOR FINAL	00-00000000-0		B	NC	0063	00000001-00000001	0.00	0.00	0.00	
29/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000026-00000026	-1,019.57	0.00	-214.11	
29/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000021-00000021	-772.46	0.00	-162.22	
29/10/2020	DELPECH ENRIQUE DELPECH	30-69147599-5	RI	A	NC	0083	00000001	-878.39	0.00	-184.46	
29/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000019-00000019	-225.91	0.00	-47.44	
29/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006723-00006726	3,491.65	0.00	733.26	
29/10/2020	AGROPECUARIA MORENO	30-70941668-1	RI	A	ND	0044	00017265	756.05	0.00	158.77	
29/10/2020	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00017266	189.17	0.00	39.73	
29/10/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	ND	0045	00014210	0.00	0.00	0.00	
30/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0036	00015216-00015217	4,674.91	0.00	981.73	
30/10/2020	CONSUMIDOR FINAL	20-95728775-2	RM	B	FAC	0044	00069576-00069599	118,800.73	0.00	24,701.07	
30/10/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00149490	1,380.08	0.00	289.82	
30/10/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00149491	6,454.86	0.00	1,321.71	
30/10/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00149492	3,846.73	0.00	807.81	
30/10/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00149493	4,684.49	0.00	739.85	
30/10/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00149494	2,990.84	0.00	397.49	
30/10/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00149495	6,682.26	0.00	1,403.27	
30/10/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00149496	2,753.67	0.00	578.27	
30/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0044	00149497	14,055.15	0.00	2,911.09	
30/10/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00149498	4,985.62	0.00	1,046.98	
30/10/2020	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00149499	3,279.77	0.00	688.75	
30/10/2020	GIL JUAN Y GIL CLAUDIA(150363)	30-71209514-4	RI	A	FAC	0044	00149500	5,595.35	0.00	1,175.02	
30/10/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00149501	8,417.07	0.00	1,724.24	
30/10/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00149502	4,377.32	0.00	919.24	
30/10/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00149503	6,729.14	0.00	1,413.12	
30/10/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00149504	9,359.06	0.00	1,965.40	
Transporte:								126,809,351.22	8,208.15	23,808,920.34	1,410

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								126,809,351.22	8,208.15	23,808,920.34	1,410
30/10/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00149505	19,395.56	0.00	4,073.07	
30/10/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00149506	5,756.99	0.00	1,208.97	
30/10/2020	VEZZOSI MARCELO J. Y VEZZOSI	33-71674192-9	RI	A	FAC	0044	00149507	5,475.14	0.00	1,149.78	
30/10/2020	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00149508	3,175.77	0.00	666.91	
30/10/2020	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0044	00149509	6,041.61	0.00	1,268.74	
30/10/2020	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0044	00149510	15,954.68	0.00	3,350.48	
30/10/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00149511	24,933.74	0.00	5,236.08	
30/10/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00149512	146,631.53	0.00	30,792.62	
30/10/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00149513	20,300.84	0.00	3,527.37	
30/10/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00149514	2,084.50	0.00	437.74	
30/10/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00149515	2,596.04	0.00	545.17	
30/10/2020	MONTES PERLA CARINA	27-21504873-5	RI	A	FAC	0044	00149516	57,950.36	0.00	10,916.07	
30/10/2020	MONTES PERLA CARINA	27-21504873-5	RI	A	FAC	0044	00149517	24,232.73	0.00	5,088.87	
30/10/2020	MONTES PERLA CARINA	27-21504873-5	RI	A	FAC	0044	00149518	13,026.59	0.00	2,735.58	
30/10/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00149519	22,918.73	0.00	4,812.93	
30/10/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00149520	17,567.23	0.00	3,689.12	
30/10/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00149521	1,278.72	0.00	268.53	
30/10/2020	VITARELLA SILVIO OMAR	20-05332727-4	RI	A	FAC	0044	00149522	7,610.29	0.00	1,598.16	
30/10/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00149523	39,299.59	0.00	8,252.91	
30/10/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00149524	4,054.08	0.00	851.36	
30/10/2020	BARIDON ALBERTO RAMON	23-13318864-9	RI	A	FAC	0044	00149525	7,074.93	0.00	1,485.74	
30/10/2020	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00149526	6,473.00	0.00	1,359.33	
30/10/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00149527	31,169.68	0.00	6,545.63	
30/10/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00149528	33,721.01	0.00	7,081.41	
30/10/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00149529	19,126.75	0.00	4,016.62	
30/10/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00149530	43,469.67	0.00	9,128.63	
30/10/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00149531	10,757.52	0.00	2,259.08	
30/10/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00149532	49,714.98	0.00	10,440.15	
30/10/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00149533	22,456.52	0.00	4,715.87	
30/10/2020	MOLINA GIULIANA BELEN	27-35333524-9	RI	A	FAC	0044	00149534	28,648.24	0.00	6,016.13	
30/10/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003311	2,032.66	0.00	426.86	
30/10/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003312	9,561.22	0.00	2,007.86	
30/10/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003313	9,886.50	0.00	2,076.16	
30/10/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003314	132.18	0.00	27.76	
30/10/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003315	13,363.28	0.00	1,258.16	
30/10/2020	CONSTR - SERV SRL	30-70824042-3	RI	A	FAC	0045	00003316	31,336.90	0.00	6,382.42	
30/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003317	8,301.59	0.00	1,743.33	
30/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003318	9,266.37	0.00	1,945.94	
30/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003319	3,562.50	0.00	748.13	
Transporte:								127,589,691.44	8,208.15	23,969,056.01	1,412

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								127,589,691.44	8,208.15	23,969,056.01	1,412
30/10/2020	MOSSI NORMA NOEMI	27-12658577-8	RI	A	FAC	0045	00003320	300.00	0.00	63.00	
30/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003321	946.56	0.00	198.78	
30/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003322	9,801.32	0.00	1,888.56	
30/10/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003323	1,767.60	0.00	371.20	
30/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00050945-00051032	263,657.43	0.00	54,376.21	
30/10/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0049	00006830	2,874.33	0.00	603.61	
30/10/2020	LAVAYEN CARLOS ALBERTO	20-05387301-5	RI	A	FAC	0049	00006831	1,697.10	0.00	356.39	
30/10/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0049	00006832	2,926.37	0.00	614.54	
30/10/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0049	00006833	1,304.34	0.00	273.91	
30/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00006834	7,409.93	0.00	1,556.08	
30/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00006835	4,215.52	0.00	885.26	
30/10/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006836	7,850.38	0.00	1,486.04	
30/10/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006837	8,354.05	0.00	1,754.35	
30/10/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006838	1,164.71	0.00	244.59	
30/10/2020	Transaab sa	30-71408251-1	RI	A	FAC	0049	00006839	5,014.75	0.00	1,053.10	
30/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0050	00097642-00097790	185,849.99	0.00	38,110.37	
30/10/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00002981	6,481.15	0.00	1,361.04	
30/10/2020	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0050	00002982	1,893.41	0.00	397.62	
30/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00007943-00007984	97,351.49	0.00	19,848.58	
30/10/2020	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0052	00001082	5,046.17	0.00	942.99	
30/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00046957-00047065	97,269.82	0.00	20,036.29	
30/10/2020	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0053	00001451	472.02	0.00	99.13	
30/10/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0053	00001452	920.41	0.00	193.29	
30/10/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0053	00001453	1,800.67	0.00	378.14	
30/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00073168-00073339	180,407.93	0.00	37,104.49	
30/10/2020	MARCUS MARTIN ADOLFO	20-26867679-2	RI	A	FAC	0054	00000919	1,300.91	0.00	273.19	
30/10/2020	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0054	00000920	2,919.77	0.00	571.66	
30/10/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0055	00131336-00131510	228,599.48	0.00	47,002.63	
30/10/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0055	00001210	2,366.52	0.00	496.97	
30/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00077251-00077300	43,884.86	0.00	9,052.41	
30/10/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0056	00000752	811.49	0.00	170.41	
30/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00121539-00121755	238,621.34	0.00	48,583.35	
30/10/2020	SOLEADA S.A.	30-67703634-2	RI	A	FAC	0057	00001125	8,638.11	0.00	1,630.80	
30/10/2020	SOLEADA S.A.	30-67703634-2	RI	A	FAC	0057	00001126	6,035.82	0.00	1,267.52	
30/10/2020	RATTO SANTIAGO ALEJO	23-23471315-9	RI	A	FAC	0057	00001127	1,337.96	0.00	280.97	
30/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00047090-00047220	107,466.69	0.00	22,432.62	
30/10/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0059	00002436	543.80	0.00	114.20	
30/10/2020	DISTRIBUIDORA ESPORA S.R.L.	30-70860998-2	RI	A	FAC	0059	00002437	6,376.62	0.00	1,339.09	
30/10/2020	INDACOECHEA MARCOS JAVIER	23-29019968-9	RI	A	FAC	0059	00002438	3,108.37	0.00	652.76	
Transporte:								129,138,480.63	8,208.15	24,287,122.15	1,416

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								129,138,480.63	8,208.15	24,287,122.15	1,416
30/10/2020	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0059	00002439	3,659.58	0.00	768.51	
30/10/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0059	00002440	986.44	0.00	194.22	
30/10/2020	LAS BATERIAS SRL	30-70269565-8	RI	A	FAC	0059	00002441	1,347.15	0.00	282.90	
30/10/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0059	00002442	1,686.01	0.00	354.06	
30/10/2020	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0059	00002443	1,716.75	0.00	360.52	
30/10/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0059	00002444	2,580.78	0.00	541.96	
30/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00008769-00008912	180,048.74	0.00	37,597.29	
30/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00009610-00009626	20,708.52	0.00	4,337.99	
30/10/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0061	00000244	1,752.88	0.00	344.59	
30/10/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0061	00000245	221.25	0.00	46.46	
30/10/2020	CONSUMIDOR FINAL	27-17741130-8	RM	B	FAC	0063	00003769-00003808	115,946.72	0.00	23,929.94	
30/10/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0063	00000528	2,917.88	0.00	612.76	
30/10/2020	RMF 1938 S.A.	30-71619202-0	RI	A	FAC	0063	00000529	4,916.87	0.00	968.28	
30/10/2020	CONSUMIDOR FINAL	22551099	CF	B	FAC	0064	00037512-00037643	134,681.78	0.00	27,909.22	
30/10/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000685	1,679.36	0.00	352.67	
30/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00027382-00027527	133,092.09	0.00	27,584.48	
30/10/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0065	00000486	266.27	0.00	55.92	
30/10/2020	HERNANDEZ JOSE LUIS	20-33917907-8	RI	A	FAC	0065	00000487	3,705.29	0.00	778.11	
30/10/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0065	00000488	243.67	0.00	51.17	
30/10/2020	CONSUMIDOR FINAL	20-29885882-8	RM	B	FAC	0066	00007053-00007094	35,024.00	0.00	6,904.37	
30/10/2020	sanchez roberto o	23-05393717-9	RI	A	FAC	0066	00000115	974.32	0.00	204.61	
30/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008402-00008461	84,123.97	0.00	17,603.95	
30/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00015709-00015878	196,423.08	0.00	40,576.53	
30/10/2020	COCIRIO ANGEL FRANCISCO	20-13503392-9	RI	A	FAC	0071	00000337	8,223.07	0.00	1,726.85	
30/10/2020	COCIRIO ANGEL FRANCISCO	20-13503392-9	RI	A	FAC	0071	00000338	1,608.84	0.00	337.86	
30/10/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000339	595.28	0.00	108.96	
30/10/2020	TIESTA MARIA DEL CARMEN	27-93563833-5	RI	A	FAC	0071	00000340	789.60	0.00	165.82	
30/10/2020	BONAUDI FEDERICO	20-33788973-6	RI	A	FAC	0071	00000341	592.96	0.00	124.52	
30/10/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0071	00000342	423.60	0.00	88.96	
30/10/2020	NOCHETTI NORMA INES	27-16713056-4	RI	A	FAC	0071	00000343	1,268.58	0.00	228.67	
30/10/2020	la mulita footgolf	30-71615464-1	RI	A	FAC	0071	00000344	2,374.07	0.00	498.56	
30/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00010578-00010695	124,058.43	0.00	25,844.61	
30/10/2020	MICHIELOTTO GUSTAVO JAVIER	20-18294945-1	RI	A	FAC	0072	00000244	1,189.20	0.00	249.73	
30/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00020087-00020216	155,010.58	0.00	32,124.41	
30/10/2020	RODRIGUEZ KELLY LUIS	20-23166571-5	RI	A	FAC	0074	00000628	2,781.55	0.00	584.13	
30/10/2020	RODRIGUEZ KELLY LUIS	20-23166571-5	RI	A	FAC	0074	00000629	657.60	0.00	138.10	
30/10/2020	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0074	00000630	1,600.30	0.00	336.06	
30/10/2020	ROLANDO QUATTROCCHIO Y CIA	33-61268858-9	RI	A	FAC	0074	00000631	1,084.11	0.00	216.87	
30/10/2020	ROLANDO QUATTROCCHIO Y CIA	33-61268858-9	RI	A	FAC	0074	00000632	1,423.26	0.00	279.09	
Transporte:								130,370,865.06	8,208.15	24,542,535.86	1,417

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								130,370,865.06	8,208.15	24,542,535.86	1,417
30/10/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000633	1,618.77	0.00	339.94	
30/10/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000634	904.85	0.00	190.02	
30/10/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000635	1,264.44	0.00	256.22	
30/10/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000636	50.18	0.00	10.54	
30/10/2020	CONSUMIDOR FINAL	37237449	CF	B	FAC	0076	00017281-00017477	211,093.82	0.00	43,948.67	
30/10/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00000844	1,657.94	0.00	348.17	
30/10/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0076	00000845	6,763.76	0.00	1,420.39	
30/10/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0076	00000846	7,082.92	0.00	1,487.42	
30/10/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0076	00000847	647.73	0.00	136.02	
30/10/2020	DOARTERO LUCAS	20-25033937-3	RI	A	FAC	0076	00000848	3,741.89	0.00	785.80	
30/10/2020	REDOLATTI MIGUEL	20-24104186-8	RI	A	FAC	0076	00000849	3,633.81	0.00	763.10	
30/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00000850	1,345.84	0.00	282.63	
30/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00012212-00012366	126,763.63	0.00	26,274.01	
30/10/2020	DELL ACQUA CESAR ALFREDO Y	30-71083727-5	RI	A	FAC	0077	00000584	2,749.13	0.00	577.32	
30/10/2020	LUCIANO MARIA CECILIA	23-24251070-4	RI	A	FAC	0077	00000585	475.05	0.00	99.76	
30/10/2020	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0077	00000586	3,733.50	0.00	784.04	
30/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000587	3,708.27	0.00	760.11	
30/10/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0077	00000588	693.50	0.00	145.64	
30/10/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00000589	1,551.33	0.00	325.78	
30/10/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0077	00000590	2,268.64	0.00	448.11	
30/10/2020	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0077	00000591	1,548.73	0.00	325.23	
30/10/2020	CONSUMIDOR FINAL	20-36302246-5	RM	B	FAC	0078	00020608-00020741	197,039.83	0.00	40,710.76	
30/10/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000631	3,333.93	0.00	700.13	
30/10/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0078	00000632	279.09	0.00	58.61	
30/10/2020	PALOPOLI ESTELA MARIA	20-16752687-0	RI	A	FAC	0078	00000633	2,312.48	0.00	485.62	
30/10/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000634	2,007.57	0.00	421.59	
30/10/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0078	00000635	309.10	0.00	64.91	
30/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004610-00004613	9,546.96	0.00	2,004.87	
30/10/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0079	00000583	959.47	0.00	201.49	
30/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00015214-00015339	121,062.58	0.00	25,068.94	
30/10/2020	MONTICELLY Y PONTHOT S.R.L.	33-66403832-9	RI	A	FAC	0080	00000424	1,570.28	0.00	306.79	
30/10/2020	COLEGIO DE ESCRIBANOS DE LA	30-50014749-7	RI	A	FAC	0080	00000425	7,549.05	0.00	1,585.30	
30/10/2020	COLEGIO DE ESCRIBANOS DE LA	30-50014749-7	RI	A	FAC	0080	00000426	8,122.53	0.00	1,705.73	
30/10/2020	COLEGIO DE ESCRIBANOS DE LA	30-50014749-7	RI	A	FAC	0080	00000428	7,220.37	0.00	1,516.28	
30/10/2020	COLEGIO DE ESCRIBANOS DE LA	30-50014749-7	RI	A	FAC	0080	00000429	6,173.01	0.00	1,296.33	
30/10/2020	COLEGIO DE ESCRIBANOS DE LA	30-50014749-7	RI	A	FAC	0080	00000430	5,718.14	0.00	1,200.81	
30/10/2020	IROZ MARIANA GABRIELA	23-29442433-4	RI	A	FAC	0080	00000431	6,123.73	0.00	1,285.99	
30/10/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0084	00000002-00000002	7,455.63	0.00	1,543.94	
30/10/2020	CONSUMIDOR FINAL		CF	B	NC	0044	00000859-00000859	-33,293.39	0.00	-6,991.61	
Transporte:								131,107,653.15	8,208.15	24,695,411.26	1,418

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								131,107,653.15	8,208.15	24,695,411.26	1,418
30/10/2020	CONSUMIDOR FINAL	11483878	CF	B	NC	0045	00016395-00016401	-11,402.84	0.00	-2,394.59	
30/10/2020	RICARDO CASTELNUOVO	20-20673013-8	RI	A	NC	0045	00027523	-16.25	0.00	-3.41	
30/10/2020	Software Inteligente de Tandil SA	30-71522566-9	RI	A	NC	0045	00027524	-15.79	0.00	-3.32	
30/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000027-00000027	-108.88	0.00	-22.87	
30/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000026-00000026	-203.21	0.00	-42.67	
30/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000036-00000037	-303.73	0.00	-63.78	
30/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000020-00000021	-181.42	0.00	-38.10	
30/10/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006727-00006729	861.86	0.00	180.99	
30/10/2020	LAVAYEN CARLOS ALBERTO	20-05387301-5	RI	A	ND	0044	00017267	537.19	0.00	112.81	
30/10/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017268	497.63	0.00	104.50	
30/10/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017269	451.36	0.00	94.79	
30/10/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00017270	1,428.00	0.00	299.88	
30/10/2020	CONSUMIDOR FINAL	27-32170024-7	RM	B	ND	0045	00002144-00002147	896.41	0.00	188.24	
30/10/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014211	288.19	0.00	60.52	
30/10/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014212	282.98	0.00	59.43	
30/10/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014213	789.40	0.00	165.77	
30/10/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014214	45.45	0.00	9.55	
30/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014215	21.00	0.00	4.41	
30/10/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014216	124.55	0.00	26.16	
30/10/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014217	20.83	0.00	4.37	
30/10/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014218	158.52	0.00	33.29	
30/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014219	149.93	0.00	31.49	
30/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014220	16.20	0.00	3.40	
30/10/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014221	89.90	0.00	18.88	
30/10/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014222	11.88	0.00	2.50	
30/10/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014223	375.69	0.00	78.90	
30/10/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014224	96.17	0.00	20.20	
30/10/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014225	95.70	0.00	20.10	
30/10/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014226	124.33	0.00	26.11	
30/10/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014227	1.15	0.00	0.24	
30/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014228	37.73	0.00	7.92	
30/10/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014229	23.30	0.00	4.89	
30/10/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014230	17.20	0.00	3.61	
30/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014231	172.81	0.00	36.29	
30/10/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014232	153.86	0.00	32.31	
30/10/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014233	58.14	0.00	12.21	
31/10/2020	FRIGORIFICO GENERAL	33-70961940-9	RI	A	FAC	0007	00003600	1,496,000.00	0.00	0.00	157
31/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0036	00015340-00015340	3,025.59	0.00	578.29	
31/10/2020	CONSUMIDOR FINAL	20-24887246-3	RM	B	FAC	0044	00069600-00069623	90,618.12	0.00	18,610.66	
Transporte:								132,692,892.10	8,208.15	24,713,675.23	1,575

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								132,692,892.10	8,208.15	24,713,675.23	1,575
31/10/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0044	00149535	3,474.39	0.00	729.62	
31/10/2020	CORTI FLAVIO GASTON	20-22446330-9	RI	A	FAC	0044	00149536	4,804.99	0.00	1,009.05	
31/10/2020	PASKVAN CARLOS H	20-05380574-5	RI	A	FAC	0044	00149537	7,437.86	0.00	1,561.95	
31/10/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00149538	18,760.51	0.00	3,939.71	
31/10/2020	GIROLAMI ROSANA LILIANA	27-13750050-2	RI	A	FAC	0044	00149539	3,299.39	0.00	692.87	
31/10/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00149540	3,128.12	0.00	656.91	
31/10/2020	SALINAS JORGE ALBERTO	20-08614822-7	RI	A	FAC	0044	00149541	2,369.49	0.00	347.37	
31/10/2020	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00149542	8,665.65	0.00	1,819.79	
31/10/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00149543	4,443.19	0.00	933.07	
31/10/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00149544	2,234.05	0.00	469.15	
31/10/2020	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00149545	3,973.41	0.00	834.42	
31/10/2020	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00149546	7,038.73	0.00	1,478.13	
31/10/2020	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00149547	721.55	0.00	151.53	
31/10/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00149548	537.89	0.00	112.96	
31/10/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00149549	5,263.48	0.00	1,105.33	
31/10/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00149550	15,237.06	0.00	2,874.70	
31/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00149551	12,974.71	0.00	2,724.69	
31/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00149552	77,782.66	0.00	16,124.52	
31/10/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00149553	23,899.25	0.00	5,018.84	
31/10/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00149554	7,929.27	0.00	1,665.15	
31/10/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00149555	24,865.55	0.00	5,221.77	
31/10/2020	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	FAC	0044	00149556	21,156.88	0.00	4,442.94	
31/10/2020	ENICOR SOCIEDAD ANONIMA	30-71387950-5	RI	A	FAC	0044	00149557	681.14	0.00	143.04	
31/10/2020	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00149558	13,859.78	0.00	2,910.55	
31/10/2020	BLANCO OSCAR ALFREDO	20-13850846-4	RI	A	FAC	0044	00149559	15,904.02	0.00	3,339.84	
31/10/2020	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	FAC	0044	00149560	818.89	0.00	171.97	
31/10/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00149561	8,142.27	0.00	1,709.88	
31/10/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00149562	30,639.30	0.00	6,307.41	
31/10/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00149563	21,659.49	0.00	4,548.49	
31/10/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00149564	7,137.66	0.00	1,498.91	
31/10/2020	MENTASTI ROSA INES	27-17028024-0	RI	A	FAC	0044	00149565	14,597.38	0.00	3,065.45	
31/10/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00149566	38,498.83	0.00	7,097.29	
31/10/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00149567	38,498.83	0.00	7,097.29	
31/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00149568	50,632.56	0.00	10,632.84	
31/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00149569	2,596.04	0.00	545.17	
31/10/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00149570	49,437.70	0.00	10,381.92	
31/10/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00149571	4,902.75	0.00	1,029.58	
31/10/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00149572	3,035.41	0.00	637.44	
31/10/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00149573	30,254.21	0.00	6,242.08	
Transporte:								133,284,186.46	8,208.15	24,834,948.85	1,577

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								133,284,186.46	8,208.15	24,834,948.85	1,577
31/10/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00149574	2,513.95	0.00	527.93	
31/10/2020	FABRE ABEL ANGEL	20-14913154-0	RI	A	FAC	0044	00149575	4,551.84	0.00	859.03	
31/10/2020	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00149576	1,286.96	0.00	270.26	
31/10/2020	FAUDA ANA LIDIA-LAS PITUFAS	27-05923838-3	RI	A	FAC	0044	00149577	2,939.59	0.00	617.31	
31/10/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00149578	14,892.43	0.00	3,127.41	
31/10/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00149579	37,403.87	0.00	7,854.81	
31/10/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00149580	9,015.24	0.00	1,893.20	
31/10/2020	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	FAC	0044	00149581	78,393.40	0.00	16,462.61	
31/10/2020	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	FAC	0044	00149582	170,996.15	0.00	33,460.17	1
31/10/2020	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	FAC	0044	00149583	44,732.09	0.00	9,393.74	
31/10/2020	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00149584	54,752.24	0.00	11,497.97	
31/10/2020	MAESTROMEY FABIAN	23-17481119-9	RI	A	FAC	0044	00149585	26,102.40	0.00	5,318.96	
31/10/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00149586	34,163.96	0.00	6,688.07	
31/10/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00149587	75,614.99	0.00	15,879.15	
31/10/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00149588	56,517.77	0.00	11,868.73	
31/10/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00149589	41,246.90	0.00	7,059.34	
31/10/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00149590	53,632.66	0.00	11,262.86	
31/10/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00149591	36,816.54	0.00	7,731.47	
31/10/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004408-00004408	1,014.70	0.00	213.09	
31/10/2020	MOLINA JUAN CARLOS	23-05375282-9	RI	A	FAC	0045	00003324	1,491.27	0.00	313.17	
31/10/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003325	2,519.44	0.00	529.08	
31/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00051033-00051099	159,979.43	0.00	33,146.05	
31/10/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00006840	505.38	0.00	106.13	
31/10/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00006841	7,853.98	0.00	1,634.53	
31/10/2020	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0049	00006842	4,762.07	0.00	1,000.03	
31/10/2020	MARZOCCA PEDRO ERNESTO	20-20673034-0	RI	A	FAC	0049	00006843	2,007.89	0.00	421.66	
31/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00097791-00097983	259,245.08	0.00	53,737.45	
31/10/2020	TOMCHUC GRISELDA VERONICA	27-24732102-6	RI	A	FAC	0050	00002983	5,270.13	0.00	1,095.90	
31/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00007985-00008034	111,355.39	4.26	23,103.49	
31/10/2020	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0052	00001083	2,557.53	0.00	537.08	
31/10/2020	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0052	00001084	6,370.31	0.00	1,326.97	
31/10/2020	BARBERIS GUILLERMO MANUEL	20-11478273-5	RI	A	FAC	0052	00001085	2,147.38	0.00	450.95	
31/10/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00001086	1,229.63	0.00	258.22	
31/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047066-00047132	70,544.82	0.00	14,452.13	
31/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00073340-00073529	213,785.55	0.00	44,100.72	
31/10/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00000921	2,294.21	0.00	481.78	
31/10/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0054	00000922	532.65	0.00	111.86	
31/10/2020	CONSUMIDOR FINAL	20-32585028-1	RM	B	FAC	0055	00131511-00131734	256,570.75	0.00	52,498.81	
31/10/2020	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0055	00001211	1,961.67	0.00	395.77	
Transporte:								135,143,758.70	8,212.41	25,216,636.74	1,581

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								135,143,758.70	8,212.41	25,216,636.74	1,581
31/10/2020	LA SARA S.A.	33-61565225-9	RI	A	FAC	0055	00001212	1,730.39	0.00	363.38	
31/10/2020	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0055	00001213	776.38	0.00	163.04	
31/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00077301-00077381	94,283.15	0.00	19,350.93	
31/10/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0056	00000753	370.61	0.00	77.83	
31/10/2020	DE PUNTO S.A.	30-71054773-0	RI	A	FAC	0056	00000754	3,929.36	0.00	825.17	
31/10/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0057	00121756-00121983	293,127.74	0.00	60,108.70	
31/10/2020	SAENZ VALIENTE BULLRICH Y CIA	30-57670311-9	RI	A	FAC	0057	00001128	1,183.23	0.00	248.48	
31/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00047221-00047372	148,727.60	0.00	30,792.03	
31/10/2020	ALTOS DE TANDIL S.R.L.	30-71215474-4	RI	A	FAC	0059	00002445	4,619.10	0.00	876.88	
31/10/2020	INDACOECHEA MARCOS JAVIER	23-29019968-9	RI	A	FAC	0059	00002446	1,045.16	0.00	219.48	
31/10/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002447	3,524.23	0.00	740.09	
31/10/2020	LOS 50 DE AZUL SRL	30-71689433-5	RI	A	FAC	0059	00002448	2,396.55	0.00	503.28	
31/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00008913-00009035	214,125.72	0.00	44,384.74	
31/10/2020	Sampaoli Leandro	20-30179671-5	RI	A	FAC	0060	00000325	650.40	0.00	136.58	
31/10/2020	TARANTOLA MAURO GABRIEL	23-22305880-9	RI	A	FAC	0060	00000326	8,355.15	0.00	1,730.86	
31/10/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0060	00000327	918.62	0.00	192.91	
31/10/2020	SIM DE MANGANO SA	30-70905785-1	RI	A	FAC	0060	00000328	2,660.11	0.00	558.62	
31/10/2020	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0060	00000329	3,247.12	0.00	681.90	
31/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00009627-00009727	104,212.39	0.00	21,618.60	
31/10/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0061	00000246	1,993.93	0.00	418.72	
31/10/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0061	00000247	406.22	0.00	85.31	
31/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00003809-00003837	61,825.06	38.54	12,637.25	
31/10/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0063	00000530	3,422.44	0.00	677.29	
31/10/2020	CORTI FLAVIO GASTON	20-22446330-9	RI	A	FAC	0063	00000531	1,011.11	0.00	212.33	
31/10/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0063	00000532	2,548.97	0.00	535.29	
31/10/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0063	00000533	677.32	0.00	142.24	
31/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00037644-00037850	244,864.42	0.00	50,769.78	
31/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00027528-00027722	207,454.75	0.00	43,195.35	
31/10/2020	ALDERETE CRISTIAN DAVID	20-29549136-2	RI	A	FAC	0065	00000489	2,838.61	0.00	596.11	
31/10/2020	SANDOVAL HEBER	20-21943716-2	RI	A	FAC	0065	00000490	733.24	0.00	153.98	
31/10/2020	ALMANDOZ MARIA ANDREA	27-24343329-6	RI	A	FAC	0065	00000491	779.92	0.00	163.78	
31/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00007095-00007108	11,666.62	0.00	2,428.56	
31/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008462-00008471	15,788.50	0.00	3,315.61	
31/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00015879-00016048	227,842.83	0.00	47,193.61	
31/10/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0071	00000345	1,931.46	0.00	405.61	
31/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00010696-00010822	172,669.30	0.00	35,582.73	
31/10/2020	CICCIMARRA JOSE MARIANO	20-24339211-0	RI	A	FAC	0072	00000245	966.87	0.00	203.04	
31/10/2020	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0072	00000246	2,125.61	0.00	446.38	
31/10/2020	CONSUMIDOR FINAL	27-12515884-1	RM	B	FAC	0074	00020217-00020358	192,370.58	0.00	39,972.21	
Transporte:								137,187,559.47	8,250.95	25,639,345.42	1,585

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								137,187,559.47	8,250.95	25,639,345.42	1,585
31/10/2020	MARZIOTTI MARCELO DANIEL	20-25178166-5	RI	A	FAC	0074	00000637	1,483.80	0.00	311.60	
31/10/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000638	839.30	0.00	176.25	
31/10/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0074	00000639	738.70	0.00	155.13	
31/10/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0074	00000640	504.31	0.00	105.90	
31/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00007280-00007345	93,455.01	0.00	19,407.28	
31/10/2020	CONSUMIDOR FINAL	37014817	CF	B	FAC	0076	00017478-00017670	184,044.84	0.00	38,063.64	
31/10/2020	zelenka rodolfo oscar	20-16414854-9	RI	A	FAC	0076	00000851	5,467.51	0.00	1,148.17	
31/10/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0076	00000852	388.49	0.00	81.58	
31/10/2020	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0076	00000853	929.33	0.00	195.16	
31/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00012367-00012519	138,904.99	0.00	28,738.58	
31/10/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0077	00000592	1,737.68	0.00	364.91	
31/10/2020	CRETAL (0249-4427055)	30-57186339-8	RI	A	FAC	0077	00000593	733.58	0.00	154.05	
31/10/2020	ANDRES CHIESA	20-20673685-3	RI	A	FAC	0077	00000594	3,054.69	0.00	641.49	
31/10/2020	FRANCISCO S.H. DE LOPEZ M.A. Y	30-71421945-2	RI	A	FAC	0077	00000595	2,075.68	0.00	435.90	
31/10/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000596	1,336.90	0.00	280.75	
31/10/2020	CONSUMIDOR FINAL	28948275	CF	B	FAC	0078	00020742-00020878	237,242.67	0.00	49,306.64	
31/10/2020	CASA BOUCIGUEZ S.A.	30-71571833-9	RI	A	FAC	0078	00000636	246.68	0.00	51.80	
31/10/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0078	00000637	768.07	0.00	161.29	
31/10/2020	FEIBA S.A.	30-55022763-7	RI	A	FAC	0078	00000638	7,024.98	0.00	1,428.44	
31/10/2020	FEIBA S.A.	30-55022763-7	RI	A	FAC	0078	00000639	3,505.62	0.00	698.40	
31/10/2020	POURTALE OSCAR RAUL	20-05392971-1	RI	A	FAC	0078	00000640	1,249.87	0.00	262.47	
31/10/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0078	00000641	1,396.72	0.00	293.31	
31/10/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0078	00000642	1,243.27	0.00	261.09	
31/10/2020	CONSUMIDOR FINAL	25452819	CF	B	FAC	0079	00004614-00004622	18,721.62	0.00	3,908.20	
31/10/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00015341-00015506	235,263.65	0.00	48,604.22	
31/10/2020	DE LA ROSA HAZELHOFF CARINA	27-25178069-8	RI	A	FAC	0080	00000432	354.34	0.00	74.41	
31/10/2020	FRISORGER CLAUDIO FEDERICO	23-20042230-9	RI	A	FAC	0080	00000433	7,400.75	0.00	1,464.77	
31/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016402-00016403	-2,361.23	-42.80	-495.86	
31/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000028-00000029	-332.93	0.00	-69.91	
31/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000022-00000022	-135.21	0.00	-28.39	
31/10/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000022-00000026	-1,198.44	0.00	-251.68	
Totales:								138,133,644.71	8,208.15	25,835,275.01	1,586

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/10/2020** **31/10/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								138,133,644.71	8,208.15	25,835,275.01	1,586

Fletes: 793,603.44

Imp. Internos			Importe
IMPUESTOS INTERNOS			2,273,796.37
			2,273,796.37

Iva 10.5%	Base Imp.	Alíc.	Importe
IVA DEBITO FISCAL AGROPECUAR	12,140,393.72	10.50	1,274,741.34
IVA DEBITO FISCAL	2,968,301.22	10.50	311,671.63
			1,586,412.97

Iva 21%	Base Imp.	Alíc.	Importe
IVA DEBITO FISCAL	123,024,955.41	21.00	25,835,240.64
			25,835,240.64

Otros			Importe
SELLADOS - IMPUESTOS AGROP			-11,220.00
RETENCION IIBB AGROPECUARI			-14,960.00
			-26,180.00

Percep.IB			Importe
PERCEPCION REALIZADA II.BB R			1,053,069.16
			1,053,069.16

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
02/11/2020	CONSUMIDOR FINAL	20-23335048-7	RM	B	FAC	0044	00069624-00069664	607,651.07	0.00	126,919.68	
02/11/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00149592	44,835.55	0.00	9,415.46	
02/11/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00149593	18,175.39	0.00	3,816.83	
02/11/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00149594	19,562.13	0.00	4,108.05	
02/11/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00149595	13,673.20	0.00	2,871.37	
02/11/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00149596	28,815.38	0.00	6,051.23	
02/11/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00149597	40,345.57	0.00	8,472.57	
02/11/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00149598	8,237.94	0.00	1,729.97	
02/11/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00149599	8,866.60	0.00	1,861.99	
02/11/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00149600	34,215.06	0.00	7,185.16	
02/11/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00149601	12,890.34	0.00	2,706.97	
02/11/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00149602	2,448.88	0.00	514.27	
02/11/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00149603	7,945.58	0.00	1,668.57	
02/11/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00149604	4,009.95	0.00	842.09	
02/11/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00149605	6,441.44	0.00	1,352.70	
02/11/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00149606	19,615.99	0.00	4,119.36	
02/11/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00149607	2,365.27	0.00	496.71	
02/11/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00149608	16,627.88	0.00	3,491.86	
02/11/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00149609	12,681.44	0.00	2,663.10	
02/11/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00149610	9,428.95	0.00	1,802.08	
02/11/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00149611	17,042.33	0.00	3,578.89	
02/11/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00149612	26,461.94	0.00	5,557.01	
02/11/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00149613	18,877.61	0.00	3,801.76	
02/11/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00149614	12,979.32	0.00	2,725.66	
02/11/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00149615	14,501.24	0.00	3,045.26	
02/11/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00149616	9,873.28	0.00	2,073.39	
02/11/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00149617	7,293.77	0.00	1,531.69	
02/11/2020	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00149618	1,695.11	0.00	355.97	
02/11/2020	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00149619	17,119.26	0.00	3,595.05	
02/11/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00149620	4,992.36	0.00	1,048.40	
02/11/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00149621	12,428.78	0.00	2,610.04	
02/11/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00149622	624.52	0.00	131.15	
02/11/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00149623	2,270.70	0.00	476.85	
02/11/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00149624	6,130.04	0.00	1,287.31	
02/11/2020	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00149625	190,512.73	0.00	40,007.67	
02/11/2020	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00149626	512.38	0.00	107.60	
02/11/2020	SHARD MARIA ALEJANDRA DE	27-22887325-5	RI	A	FAC	0044	00149627	12,240.04	0.00	2,570.41	
02/11/2020	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	FAC	0044	00149628	95,246.38	0.00	18,898.45	
02/11/2020	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	FAC	0044	00149629	18,686.83	0.00	3,924.23	
02/11/2020	STREITENBERGER MAURICIO(EX	20-26342147-8	RI	A	FAC	0044	00149630	6,092.81	0.00	1,279.49	
02/11/2020	ANRIQUE SERGIO ADRIAN	20-17712653-6	RI	A	FAC	0044	00149631	2,964.48	0.00	622.54	
Transporte:								1,397,379.56	0.00	291,318.84	1

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								1,397,379.56	0.00	291,318.84	1
02/11/2020	GARCIA ALBERTO	20-08312263-4	RI	A	FAC	0044	00149632	65,580.29	0.00	13,564.65	
02/11/2020	WERBAG DANIEL OSCAR	20-17196638-9	RI	A	FAC	0044	00149633	25,344.14	0.00	4,977.68	
02/11/2020	GOMEZ LUIS OSCAR	20-16019316-7	RI	A	FAC	0044	00149634	55,364.29	0.00	11,459.08	
02/11/2020	SCHMIDT DIEGO OMAR(341)	20-27291927-6	RI	A	FAC	0044	00149635	49,946.64	0.00	10,321.38	
02/11/2020	PREVIDOSMINI HILDA SUSANA	27-11722115-1	RI	A	FAC	0044	00149636	30,825.75	0.00	6,473.41	
02/11/2020	LOS VASQUITOS SH	30-71210535-2	RI	A	FAC	0044	00149637	21,463.65	0.00	4,172.53	
02/11/2020	ARIAS MARCELA ALEJANDRA	27-23806130-5	RI	A	FAC	0044	00149638	5,025.15	0.00	882.99	
02/11/2020	STREVEÑSKY MARISA LUJAN	23-37385871-4	RI	A	FAC	0044	00149639	24,187.73	0.00	4,907.13	
02/11/2020	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	FAC	0044	00149640	53,211.00	0.00	9,965.78	
02/11/2020	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	FAC	0044	00149641	42,543.34	0.00	8,508.91	
02/11/2020	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0044	00149642	21,097.97	0.00	4,134.57	
02/11/2020	SENTERRE GERALDINA	27-38145398-2	RI	A	FAC	0044	00149643	6,944.01	0.00	1,458.24	
02/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00149644	46,682.13	0.00	9,122.74	
02/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00149645	22,464.00	0.00	4,717.44	
02/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00149646	5,871.79	0.00	1,233.08	
02/11/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00149647	2,471.70	0.00	519.06	
02/11/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00149648	6,707.04	0.00	1,408.48	
02/11/2020	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00149649	16,423.00	0.00	3,448.83	
02/11/2020	SELTZER LEON HORACIO	20-17067033-8	RI	A	FAC	0044	00149650	7,852.44	0.00	1,649.01	
02/11/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00149651	22,417.68	0.00	4,707.71	
02/11/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00149652	30,021.18	0.00	6,304.45	
02/11/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00149653	94,243.10	0.00	19,791.05	
02/11/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00149654	114,666.03	0.00	24,079.87	
02/11/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00149655	147,736.30	0.00	28,506.62	1
02/11/2020	HOFFORT JONATAN ERIC	20-29438958-0	RI	A	FAC	0044	00149656	27,952.13	0.00	5,203.89	
02/11/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00149657	7,239.22	0.00	1,520.24	
02/11/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00149658	18,034.58	0.00	3,787.26	
02/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004409-00004413	59,410.22	0.00	12,428.30	
02/11/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0045	00003326	300.00	0.00	63.00	
02/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003327	10,201.95	0.00	2,142.41	
02/11/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003328	2,026.20	0.00	425.50	
02/11/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003329	8,348.22	0.00	1,739.65	
02/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00051100-00051176	176,772.19	7.15	36,372.96	
02/11/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00006844	3,748.94	0.00	787.28	
02/11/2020	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0049	00006845	912.03	0.00	191.53	
02/11/2020	.BIOTECNICAS ARGENTYINA S.A.	30-70908471-9	RI	A	FAC	0049	00006846	4,538.23	0.00	953.03	
02/11/2020	SUAREZ NANCY GLADYS	27-16877374-4	RI	A	FAC	0049	00006847	2,564.89	0.00	538.63	
02/11/2020	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0049	00006848	8,477.82	0.00	1,780.34	
02/11/2020	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0049	00006849	7,848.34	0.00	1,648.15	
Transporte:								2,654,844.85	7.15	547,215.70	5

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								2,654,844.85	7.15	547,215.70	5
02/11/2020	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0049	00006850	8,103.00	0.00	1,701.63	
02/11/2020	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0049	00006851	7,922.75	0.00	1,663.78	
02/11/2020	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0049	00006852	7,981.09	0.00	1,676.03	
02/11/2020	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0049	00006853	9,337.81	0.00	1,960.94	
02/11/2020	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0049	00006854	7,746.12	0.00	1,626.69	
02/11/2020	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0049	00006855	8,129.17	0.00	1,707.13	
02/11/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00006856	7,482.63	0.00	1,571.36	
02/11/2020	Di salvo Margarita	27-06025725-1	RI	A	FAC	0049	00006857	7,621.29	0.00	1,560.99	
02/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00097984-00098126	178,226.00	0.00	36,962.35	
02/11/2020	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0050	00002984	2,508.89	0.00	526.87	
02/11/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0050	00002985	1,248.28	0.00	262.14	
02/11/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0050	00002986	1,323.10	0.00	277.85	
02/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008035-00008055	55,078.08	0.00	11,533.49	
02/11/2020	BARRACA JUMAGOLU S.A.	33-71433359-9	RI	A	FAC	0052	00001087	950.90	1.37	199.69	
02/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047133-00047181	51,811.49	0.00	10,659.38	
02/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00073530-00073673	163,087.85	0.00	33,525.47	
02/11/2020	VALENTE ALDO LUIS	20-22875095-7	RI	A	FAC	0054	00000923	4,457.07	0.00	935.99	
02/11/2020	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0054	00000924	2,940.25	0.00	617.46	
02/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00131735-00131897	177,672.05	0.00	36,340.41	
02/11/2020	NATINO GLORIA MARIA	27-05293806-1	RI	A	FAC	0055	00001214	8,685.42	0.00	1,823.94	
02/11/2020	NATINO GLORIA MARIA	27-05293806-1	RI	A	FAC	0055	00001216	8,698.02	0.00	1,648.59	
02/11/2020	NATINO GLORIA MARIA	27-05293806-1	RI	A	FAC	0055	00001217	506.23	0.00	106.31	
02/11/2020	ERRIEST MARIA ANGELICA	27-06298239-5	RI	A	FAC	0055	00001218	4,870.89	0.00	1,022.89	
02/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00077382-00077479	80,013.24	0.00	16,543.38	
02/11/2020	LA ROMELINA S.A.	30-71047703-1	RI	A	FAC	0056	00000755	1,564.41	0.00	328.53	
02/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0056	00000756	7,646.38	0.00	1,605.74	
02/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00121984-00122162	178,404.83	0.00	36,690.30	
02/11/2020	RATTO SANTIAGO ALEJO	23-23471315-9	RI	A	FAC	0057	00001129	1,044.37	0.00	219.32	
02/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001130	1,295.02	0.00	271.96	
02/11/2020	MATTIOZZI SH	30-71502398-5	RI	A	FAC	0057	00001131	4,735.53	0.00	974.88	
02/11/2020	CABRAL JOSE LUIS	20-16117113-2	RI	A	FAC	0057	00001132	1,119.30	0.00	235.05	
02/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00047373-00047456	68,196.51	0.00	14,106.72	
02/11/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0059	00002449	1,325.51	0.00	278.36	
02/11/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002450	1,446.30	0.00	303.72	
02/11/2020	CONSUMIDOR FINAL	27-32643659-9	RM	B	FAC	0060	00009036-00009106	110,914.43	0.00	23,078.31	
02/11/2020	RENERO PEDRO OSCAR	23-14688081-9	RI	A	FAC	0060	00000330	2,314.40	0.00	486.03	
02/11/2020	Agroaplicaciones el Barral	30-70872761-6	RI	A	FAC	0060	00000331	866.20	0.00	181.90	
02/11/2020	CONSUMIDOR FINAL	40225012	CF	B	FAC	0061	00009728-00009757	30,442.81	0.00	6,257.30	
02/11/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0061	00000248	1,224.02	0.00	246.61	
Transporte:								3,873,786.49	8.52	798,935.19	7

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								3,873,786.49	8.52	798,935.19	7
02/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00003838-00003857	44,244.03	11.00	9,229.40	
02/11/2020	CONSUMIDOR FINAL	10870003	CF	B	FAC	0064	00037851-00038098	240,945.00	0.00	49,893.70	
02/11/2020	marco vecchio dario luis	20-24343337-2	RI	A	FAC	0064	00000686	3,702.06	0.00	759.44	
02/11/2020	carlos a vaquer suc.	20-04115419-6	RI	A	FAC	0064	00000687	5,201.96	0.00	1,092.41	
02/11/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0064	00000688	3,103.84	0.00	651.81	
02/11/2020	tempestti sergio	20-14422042-1	RI	A	FAC	0064	00000689	448.54	0.00	94.19	
02/11/2020	DAFFIS RODRIGO HERNAN	20-41969551-4	RI	A	FAC	0064	00000690	967.23	0.00	203.12	
02/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00027723-00027746	35,864.34	0.00	7,463.99	
02/11/2020	HIJOS DE MARTIN	30-50971640-0	RI	A	FAC	0065	00000492	912.57	0.00	191.64	
02/11/2020	HIJOS DE MARTIN	30-50971640-0	RI	A	FAC	0065	00000493	1,297.54	0.00	272.48	
02/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00007109-00007152	49,917.67	0.00	10,438.96	
02/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008472-00008494	30,218.81	0.00	6,298.38	
02/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00016049-00016197	215,991.07	0.00	44,779.36	
02/11/2020	RUSCONI ALDO RUSCONI OSCAR	33-69149700-9	RI	A	FAC	0071	00000346	972.11	0.00	204.14	
02/11/2020	RUSCONI ALDO RUSCONI OSCAR	33-69149700-9	RI	A	FAC	0071	00000347	128.14	0.00	26.91	
02/11/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000348	474.21	0.00	67.43	
02/11/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0071	00000349	812.73	0.00	170.67	
02/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00010823-00010911	112,702.16	0.00	23,298.44	
02/11/2020	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0072	00000247	5,660.57	0.00	1,188.72	
02/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00020359-00020497	182,137.40	0.00	37,984.25	
02/11/2020	LARRAURI MARIA DE LOS	27-12428674-9	RI	A	FAC	0074	00000641	494.00	0.00	103.74	
02/11/2020	ADAM SANDRA	27-18212016-8	RI	A	FAC	0074	00000642	4,944.36	0.00	1,019.72	
02/11/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000643	633.14	0.00	132.96	
02/11/2020	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0074	00000644	584.55	0.00	122.76	
02/11/2020	CONSUMIDOR FINAL	22250885	CF	B	FAC	0075	00007346-00007412	117,484.44	0.00	24,474.18	
02/11/2020	JUANJO S A	33-63313181-9	RI	A	FAC	0075	00000243	2,323.73	0.00	487.98	
02/11/2020	TRANSPORTE MERA HNOS SRL	30-71065113-9	RI	A	FAC	0075	00000244	2,251.97	0.00	472.91	
02/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00017671-00017794	109,272.36	0.00	22,807.41	
02/11/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0076	00000854	384.53	0.00	54.47	
02/11/2020	BARONE ANABEL CECILIA	27-26107074-5	RI	A	FAC	0076	00000855	747.66	0.00	157.01	
02/11/2020	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0076	00000856	4,341.53	0.00	911.72	
02/11/2020	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0076	00000857	4,631.78	0.00	972.67	
02/11/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0076	00000858	599.59	0.00	125.92	
02/11/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0076	00000859	457.61	0.00	96.10	
02/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00012520-00012613	87,197.99	0.00	18,099.58	
02/11/2020	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0077	00000597	664.24	0.00	139.49	
02/11/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0077	00000598	1,401.35	0.00	294.28	
02/11/2020	PALAVECINO DANIEL GERMAN	20-22086737-5	RI	A	FAC	0077	00000599	1,090.66	0.00	229.04	
02/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00020879-00021024	202,765.12	0.00	42,162.49	
Transporte:								5,351,759.08	19.52	1,106,109.06	8

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								5,351,759.08	19.52	1,106,109.06	8
02/11/2020	BOGLIANO GUILERMINA	23-25873389-4	RI	A	FAC	0078	00000643	6,060.37	0.00	1,272.68	
02/11/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00000644	8,205.19	0.00	1,723.09	
02/11/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00000645	1,928.57	0.00	405.00	
02/11/2020	VAISMAN COUSSIRAT SH	33-66412014-9	RI	A	FAC	0078	00000646	1,542.78	0.00	323.98	
02/11/2020	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0078	00000647	1,562.59	0.00	328.15	
02/11/2020	CONSUMIDOR FINAL	25452819	CF	B	FAC	0079	00004623-00004628	5,920.04	6.33	1,243.21	
02/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00015507-00015596	166,200.56	0.00	34,418.50	
02/11/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0080	00000434	987.83	0.00	207.44	
02/11/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	FAC	0225	00006236	2,009,348.64	0.00	0.00	210
02/11/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	FAC	0225	00006237	2,021,262.60	0.00	0.00	212
02/11/2020	CONSUMIDOR FINAL	22166706	CF	B	NC	0045	00016404-00016407	-2,845.54	0.00	-597.57	
02/11/2020	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00027525	-1,417.21	0.00	-297.62	
02/11/2020	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	NC	0045	00027526	-486.55	0.00	-102.18	
02/11/2020	GUO SHAOXIONG	20-94216385-2	RI	A	NC	0045	00027527	-2,413.56	0.00	-506.85	
02/11/2020	PINILLA MARINA IRENE	27-13695856-4	RI	A	NC	0045	00027528	-902.76	0.00	-189.58	
02/11/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	NC	0045	00027529	-149.76	0.00	-31.45	
02/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027530	-1,069.50	0.00	-224.60	
02/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000030-00000030	-78.92	0.00	-16.57	
02/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000005-00000005	-770.66	0.00	-161.84	
02/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000038-00000039	-736.00	0.00	-154.56	
02/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000027-00000027	-88.04	0.00	-18.49	
02/11/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006730-00006731	376.87	0.00	79.14	
02/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0044	00017271	30.84	0.00	6.48	
02/11/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017272	1,319.04	0.00	277.00	
02/11/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017273	5,325.09	0.00	1,118.27	
02/11/2020	PLACHESI MARCELO J.PLACHESI	30-71050354-7	RI	A	ND	0044	00017274	140.62	0.00	29.53	
02/11/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002148-00002148	3,305.79	0.00	694.22	
03/11/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008334	467.00	0.00	98.07	
03/11/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008335	5,927.70	0.00	1,244.82	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00069665-00069726	275,542.52	0.00	56,509.53	
03/11/2020	PASKVAN CARLOS H	20-05380574-5	RI	A	FAC	0044	00149659	4,231.31	0.00	888.58	
03/11/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00149660	3,262.09	0.00	685.04	
03/11/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00149661	1,186.90	0.00	249.25	
03/11/2020	CORNAGO JONATAN CRISTIAN	20-31611525-0	RI	A	FAC	0044	00149662	2,267.28	0.00	476.13	
03/11/2020	SALINAS JORGE ALBERTO	20-08614822-7	RI	A	FAC	0044	00149663	3,768.17	0.00	791.32	
03/11/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00149664	3,590.89	0.00	754.09	
03/11/2020	GAET MARIA NOEMI	27-03986744-9	RI	A	FAC	0044	00149665	6,045.20	0.00	1,269.49	
03/11/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00149666	2,858.70	0.00	600.33	
03/11/2020	GANADERA VERDESPAMPAS SA	30-59767224-8	RI	A	FAC	0044	00149667	14,139.23	0.00	2,694.73	
Transporte:								9,897,605.00	25.85	1,212,195.82	433

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								9,897,605.00	25.85	1,212,195.82	433
03/11/2020	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00149668	11,518.63	0.00	2,418.91	
03/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00149669	141,364.38	0.00	29,686.52	
03/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00149670	7,655.45	0.00	1,607.64	
03/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00149671	2,850.04	0.00	598.51	
03/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00149672	2,596.04	0.00	545.17	
03/11/2020	EL CRIOLLO DE TANDIL SRL	30-71428850-0	RI	A	FAC	0044	00149673	1,067.15	0.00	224.10	
03/11/2020	PINK RESTAURANT Y PIZZERIA DE	33-71634503-9	RI	A	FAC	0044	00149674	1,272.80	0.00	267.29	
03/11/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00149675	5,047.20	0.00	1,059.91	
03/11/2020	BRUNO JORGE	20-10878390-8	RI	A	FAC	0044	00149676	5,924.51	0.00	1,244.15	
03/11/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00149677	3,189.10	0.00	669.71	
03/11/2020	CABRERA CARLOS RUBEN	20-11490678-7	RI	A	FAC	0044	00149678	17,041.26	0.00	3,578.66	
03/11/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00149679	10,102.81	0.00	2,121.59	
03/11/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00149680	3,301.85	0.00	693.39	
03/11/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00149681	23,329.62	0.00	4,899.22	
03/11/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00149682	30,621.79	0.00	6,430.58	
03/11/2020	OLIVERA FERNANDO CARLOS	20-22944100-1	RI	A	FAC	0044	00149683	1,697.84	0.00	356.55	
03/11/2020	SANCHEZ AGUSTINA	27-31708288-1	RI	A	FAC	0044	00149684	7,637.83	0.00	1,603.95	
03/11/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00149685	51,223.99	0.00	10,757.04	
03/11/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00149686	24,745.60	0.00	5,196.58	
03/11/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00149687	13,681.33	0.00	2,873.08	
03/11/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00149688	26,384.42	0.00	5,540.73	
03/11/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00149689	29,151.26	0.00	5,565.67	
03/11/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00149690	29,986.28	0.00	6,297.12	
03/11/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00149691	14,636.52	0.00	3,073.67	
03/11/2020	EGUIA RAM0N Y MOVILIO	30-66731342-9	RI	A	FAC	0044	00149692	43,398.54	0.00	9,113.69	
03/11/2020	EGUIA RAM0N Y MOVILIO	30-66731342-9	RI	A	FAC	0044	00149693	2,284.68	0.00	479.78	
03/11/2020	DI GIANO JUAN CARLOS	20-20719635-6	RI	A	FAC	0044	00149694	8,376.62	0.00	1,759.09	
03/11/2020	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00149695	6,146.54	0.00	1,290.77	
03/11/2020	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00149696	4,835.10	0.00	1,015.37	
03/11/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00149697	12,223.06	0.00	2,566.84	
03/11/2020	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00149698	3,686.85	0.00	774.24	
03/11/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00149699	21,200.16	0.00	4,452.03	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00149700	8,489.94	0.00	1,782.89	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00149701	22,049.81	0.00	4,630.46	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00149702	3,369.28	0.00	707.55	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00149703	2,412.28	0.00	506.58	
03/11/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00149704	38,428.87	0.00	8,070.06	
03/11/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00149705	6,659.28	0.00	1,398.45	
03/11/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00149706	10,815.94	0.00	2,271.35	
Transporte:								10,558,009.62	25.85	1,350,324.71	433

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								10,558,009.62	25.85	1,350,324.71	433
03/11/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00149707	7,030.83	0.00	1,476.47	
03/11/2020	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00149708	4,055.08	0.00	851.57	
03/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	FAC	0044	00149709	18,728.82	0.00	3,933.05	
03/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	FAC	0044	00149710	3,844.24	0.00	807.29	
03/11/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00149711	12,795.53	0.00	2,687.06	
03/11/2020	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00149712	6,684.71	0.00	1,403.79	
03/11/2020	LIN WENRONG	20-95064998-5	RI	A	FAC	0044	00149713	36,074.89	0.00	7,575.73	
03/11/2020	LIN WENRONG	20-95064998-5	RI	A	FAC	0044	00149714	41,448.64	0.00	8,704.22	
03/11/2020	LIN WENRONG	20-95064998-5	RI	A	FAC	0044	00149715	10,991.77	0.00	2,308.27	
03/11/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00149716	8,292.05	0.00	1,741.33	
03/11/2020	GIANNATACIO LUCIA	27-21017633-6	RI	A	FAC	0044	00149717	3,242.97	0.00	681.02	
03/11/2020	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00149718	8,835.07	0.00	1,855.36	
03/11/2020	FALABELLA DAMIAN JOSE	20-21674380-7	RI	A	FAC	0044	00149719	2,372.82	0.00	498.29	
03/11/2020	GONZALEZ SILVINA JULIA	27-16626822-8	RI	A	FAC	0044	00149720	10,327.39	0.00	2,168.75	
03/11/2020	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	FAC	0044	00149721	6,577.45	0.00	1,381.26	
03/11/2020	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0044	00149722	29,234.24	0.00	6,139.19	
03/11/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00149723	20,079.32	0.00	4,216.66	
03/11/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00149724	14,636.52	0.00	3,073.67	
03/11/2020	RODRIGUEZ MIGUEL ANGEL	20-14833918-0	RI	A	FAC	0044	00149725	12,624.20	0.00	2,651.08	
03/11/2020	PELLICERO JUAN ADALBERTO	20-23859350-7	RI	A	FAC	0044	00149726	8,425.63	0.00	1,606.84	
03/11/2020	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00149727	24,741.24	0.00	5,195.66	
03/11/2020	ZHUANG JINYU	27-94161270-4	RI	A	FAC	0044	00149728	62,512.92	0.00	11,787.27	
03/11/2020	ZHUANG JINYU	27-94161270-4	RI	A	FAC	0044	00149729	20,481.23	0.00	4,301.06	
03/11/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00149730	8,979.57	0.00	1,885.71	
03/11/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00149731	29,760.97	0.00	6,249.80	
03/11/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00149732	15,165.94	0.00	3,184.85	
03/11/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00149733	6,799.32	0.00	1,427.86	
03/11/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00149734	11,862.43	0.00	2,491.11	
03/11/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00149735	2,307.38	0.00	315.51	
03/11/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00149736	25,119.80	0.00	5,275.16	
03/11/2020	ISASA MIGUEL ANGEL	20-12830569-7	RI	A	FAC	0044	00149737	8,678.95	0.00	1,822.58	
03/11/2020	ZHUANG MEIDAN	27-94222699-9	RI	A	FAC	0044	00149738	34,948.35	0.00	7,339.15	
03/11/2020	ZHUANG MEIDAN	27-94222699-9	RI	A	FAC	0044	00149739	20,712.80	0.00	4,349.69	
03/11/2020	SAGARDOY WALTER FABIAN	20-22047626-0	RI	A	FAC	0044	00149740	6,953.21	0.00	1,460.17	
03/11/2020	ORTIZ SANDRO MARIANO	20-20037466-6	RI	A	FAC	0044	00149741	32,619.03	0.00	6,850.00	
03/11/2020	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0044	00149742	35,288.38	0.00	7,410.56	
03/11/2020	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00149743	19,580.05	0.00	4,111.81	
03/11/2020	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00149744	8,602.51	0.00	1,806.53	
03/11/2020	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00149745	42,978.78	0.00	8,583.99	
Transporte:								11,242,404.63	25.85	1,491,934.08	434

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								11,242,404.63	25.85	1,491,934.08	434
03/11/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00149746	59,276.34	0.00	12,448.03	
03/11/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00149747	40,536.86	0.00	8,512.74	
03/11/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00149748	39,714.27	0.00	8,340.00	
03/11/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00149749	11,422.69	0.00	2,398.76	
03/11/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00149750	38,106.63	0.00	8,002.39	
03/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004414-00004419	35,549.63	0.00	7,222.73	
03/11/2020	TESTA LEONARDO DANIEL	20-34759834-9	RI	A	FAC	0045	00003330	6,432.65	0.00	1,350.86	
03/11/2020	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0045	00003331	7,265.06	0.00	1,525.66	
03/11/2020	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0045	00003332	882.05	0.00	185.23	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00051177-00051267	274,834.06	2.59	55,915.24	
03/11/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0049	00006858	4,498.65	0.00	897.79	
03/11/2020	GIROLAMI OSCAR ALBERTO	23-18037608-9	RI	A	FAC	0049	00006859	1,404.61	0.00	294.97	
03/11/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006860	8,944.20	0.00	1,878.28	
03/11/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006861	7,469.43	0.00	1,568.58	
03/11/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006862	7,294.06	0.00	1,531.75	
03/11/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006863	9,792.54	0.00	2,056.43	
03/11/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006864	6,536.46	0.00	1,372.66	
03/11/2020	MONTEAVARO SERRANO MARIA	23-33386735-4	RI	A	FAC	0049	00006865	3,979.92	0.00	791.37	
03/11/2020	CORSI CRISTIAN	20-23335836-4	RI	A	FAC	0049	00006866	2,754.95	0.00	578.54	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00098127-00098255	177,752.00	0.00	36,928.07	
03/11/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00002987	5,360.57	0.00	1,003.71	
03/11/2020	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0050	00002988	5,984.76	0.00	1,231.35	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008056-00008081	75,090.76	1.00	15,440.69	
03/11/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0052	00001088	8,248.92	0.00	1,732.27	
03/11/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0052	00001089	2,472.67	0.00	519.26	
03/11/2020	INDACOECHEA M. J. E	30-71255901-9	RI	A	FAC	0052	00001090	7,329.59	0.00	1,415.51	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047182-00047234	47,777.28	0.00	9,853.39	
03/11/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0053	00001454	941.16	0.00	197.64	
03/11/2020	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0053	00001455	2,348.16	0.00	493.11	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00073674-00073837	161,786.02	0.00	33,480.07	
03/11/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0054	00000925	1,565.53	0.00	328.76	
03/11/2020	CAPENTI SA	30-68703527-1	RI	A	FAC	0054	00000926	482.00	0.00	101.22	
03/11/2020	SANCHEZ ALDO ANTONINO	20-12039415-1	RI	A	FAC	0054	00000927	6,048.36	0.00	1,270.16	
03/11/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0055	00122174-00132065	189,356.03	0.00	39,027.24	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00077480-00077546	103,374.70	0.00	21,537.49	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00122163-00122351	209,065.48	0.00	43,027.48	
03/11/2020	ESTANCIA EL BROCAL SA	30-70043837-2	RI	A	FAC	0057	00001133	1,358.89	0.00	265.57	
03/11/2020	ESTANCIA EL BROCAL SA	30-70043837-2	RI	A	FAC	0057	00001134	1,109.18	0.00	201.76	
03/11/2020	LA PROTEJIDA SA	30-54960031-6	RI	A	FAC	0057	00001135	4,635.00	0.00	943.74	
Transporte:								12,821,186.75	29.44	1,817,804.58	437

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								12,821,186.75	29.44	1,817,804.58	437
03/11/2020	LA PROTEGIDA S A	30-54960031-6	RI	A	FAC	0057	00001136	806.53	0.00	169.37	
03/11/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0057	00001137	1,605.85	0.00	337.23	
03/11/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001138	6,600.29	0.00	1,386.06	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00047457-00047554	92,965.02	9.03	19,300.35	
03/11/2020	SEQUEIRA MARTIN IGNACIO	20-23072394-0	RI	A	FAC	0059	00002451	4,093.19	0.00	859.57	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00009107-00009203	116,829.53	0.00	24,390.05	
03/11/2020	IMEDA INGENIERIA S.A.	33-71135362-9	RI	A	FAC	0060	00000332	1,874.20	0.00	393.59	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00009758-00009797	41,711.57	0.00	8,674.51	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00003858-00003894	86,877.79	3.73	18,037.80	
03/11/2020	JAQUE ARANEDA RUDERLINDO	23-92292363-9	RI	A	FAC	0063	00000534	3,484.78	0.00	731.80	
03/11/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	FAC	0063	00000535	1,174.64	0.00	246.68	
03/11/2020	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0063	00000536	645.32	0.93	135.52	
03/11/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0063	00000537	7,952.82	0.00	1,670.09	
03/11/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0063	00000538	980.46	0.00	205.90	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00038099-00038279	221,769.97	0.00	45,816.41	
03/11/2020	sociedad rural de rauch	30-52673940-6	RI	A	FAC	0064	00000691	1,462.63	0.00	307.15	
03/11/2020	dualde andres martin	20-17956664-9	RI	A	FAC	0064	00000692	2,940.85	0.00	617.58	
03/11/2020	GUILLENEA EDUARDO JAVIER	20-12314144-0	RI	A	FAC	0064	00000693	960.39	0.00	201.68	
03/11/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000694	7,396.46	0.00	1,553.26	
03/11/2020	RIVAS MARIA LAURA	27-25509064-5	RI	A	FAC	0064	00000695	1,571.94	0.00	330.11	
03/11/2020	CONSUMIDOR FINAL	27-28289453-5	RM	B	FAC	0065	00027747-00027863	122,281.33	0.00	25,236.30	
03/11/2020	DAFFIS RODRIGO HERNAN	20-41969551-4	RI	A	FAC	0065	00000494	723.44	0.00	151.92	
03/11/2020	edgardo lorenzo y marta inchaufpe	30-66727554-3	RI	A	FAC	0065	00000495	328.66	0.00	69.02	
03/11/2020	miquelarena carlos	20-05316909-1	RI	A	FAC	0065	00000496	4,731.21	0.00	993.55	
03/11/2020	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0065	00000497	3,721.06	0.00	781.42	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00007153-00007172	19,293.19	0.00	4,009.79	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008495-00008505	21,269.75	0.00	4,401.70	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00016198-00016342	179,210.54	254.36	37,297.67	
03/11/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0071	00000350	3,220.65	0.00	676.34	
03/11/2020	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0071	00000351	807.70	0.00	169.62	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00010912-00011009	111,831.32	39.20	23,286.29	
03/11/2020	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0072	00000248	2,252.40	0.00	473.00	
03/11/2020	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0072	00000249	2,862.07	0.00	601.04	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00020498-00020634	164,894.64	0.00	34,124.10	
03/11/2020	REPETTO HORACIO ESTEBAN	20-16130790-5	RI	A	FAC	0074	00000645	4,094.65	0.00	859.88	
03/11/2020	REPETTO HORACIO ESTEBAN	20-16130790-5	RI	A	FAC	0074	00000646	114.23	0.00	23.99	
03/11/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0074	00000647	3,021.09	0.00	622.94	
03/11/2020	PAPASIDERO VIVIANA ANDREA	27-20606611-9	RI	A	FAC	0074	00000648	2,577.13	0.00	541.20	
03/11/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000649	730.24	0.00	153.35	
Transporte:								14,072,856.28	336.69	2,077,642.41	438

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								14,072,856.28	336.69	2,077,642.41	438
03/11/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0074	00000650	3,117.17	0.00	654.60	
03/11/2020	NORBERTO MOREIRA Y ARROUY	30-64973348-8	RI	A	FAC	0074	00000651	2,343.15	0.00	492.06	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00007413-00007483	141,178.37	0.00	29,370.66	
03/11/2020	GALVAN CARLOS FEDERICO	20-35168154-4	RI	A	FAC	0075	00000245	2,903.93	0.00	609.83	
03/11/2020	GALVAN CARLOS FEDERICO	20-35168154-4	RI	A	FAC	0075	00000246	1,517.33	0.00	318.64	
03/11/2020	CONSUMIDOR FINAL	27-24695796-2	RM	B	FAC	0076	00017795-00017958	164,388.76	614.98	34,103.97	
03/11/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0076	00000860	583.81	0.00	122.60	
03/11/2020	SORANILLA JOSE ALBERTO	20-08429923-6	RI	A	FAC	0076	00000861	3,387.92	0.00	711.46	
03/11/2020	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0076	00000862	1,493.77	0.00	313.69	
03/11/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0076	00000863	1,211.39	0.00	254.39	
03/11/2020	BRIVIO SEBASTIAN ANTONIO	20-10101957-9	RI	A	FAC	0076	00000864	953.86	0.83	200.31	
03/11/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00000865	1,191.35	0.81	250.19	
03/11/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00000866	582.67	0.00	122.36	
03/11/2020	MORENO SILVANA GABRIELA	27-27080429-8	RI	A	FAC	0076	00000867	2,279.95	0.00	478.79	
03/11/2020	CONSUMIDOR FINAL	26872571	CF	B	FAC	0077	00012614-00012706	69,495.86	1,122.90	14,300.72	
03/11/2020	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0077	00000600	1,330.27	7.00	279.36	
03/11/2020	CONSUMIDOR FINAL	28948275	CF	B	FAC	0078	00021025-00021176	210,984.32	0.00	43,849.05	
03/11/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0078	00000648	1,670.74	0.00	350.86	
03/11/2020	SCARCELLA NICOLAS ANIBAL	20-26796687-8	RI	A	FAC	0078	00000649	3,376.13	0.00	674.22	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004629-00004633	7,447.83	0.00	1,564.04	
03/11/2020	S.D.C. S.R.L.	30-71021955-5	RI	A	FAC	0079	00000584	2,367.42	0.00	497.16	
03/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00015597-00015704	149,970.51	0.00	30,927.89	
03/11/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000435	508.21	0.00	106.72	
03/11/2020	PEÑA BOCA JUNIORS DE AZUL	30-66406534-3	RI	A	FAC	0080	00000436	1,024.79	0.00	215.21	
03/11/2020	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0080	00000437	1,044.19	0.00	219.28	
03/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016408-00016412	-2,286.51	0.00	-480.16	
03/11/2020	TESTA JUAN PABLO	20-33189090-2	RI	A	NC	0045	00027531	-6,432.65	0.00	-1,350.86	
03/11/2020	TESTA JUAN PABLO	20-33189090-2	RI	A	NC	0045	00027532	-6,432.65	0.00	-1,350.86	
03/11/2020	TESTA JUAN PABLO	20-33189090-2	RI	A	NC	0045	00027533	-6,432.65	0.00	-1,350.86	
03/11/2020	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	NC	0045	00027534	-1,193.16	0.00	-250.56	
03/11/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	NC	0045	00027535	-4,300.69	0.00	-903.15	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	NC	0045	00027536	-2,348.67	0.00	-493.22	
03/11/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	NC	0045	00027537	-1,485.50	0.00	-311.96	
03/11/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027538	-1,566.90	0.00	-329.05	
03/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027539	-1,806.48	0.00	-379.36	
03/11/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00027540	-805.51	0.00	-169.16	
03/11/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00027541	-3,049.98	0.00	-640.50	
03/11/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00027542	-2,735.18	0.00	-574.39	
03/11/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00027543	-215.87	0.00	-45.33	
Transporte:								14,808,117.58	2,083.21	2,230,001.05	439

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								14,808,117.58	2,083.21	2,230,001.05	439
03/11/2020	ROLANDI GUILLERMO IGNACIO	20-12591084-0	RI	A	NC	0045	00027544	-2,737.56	0.00	-574.89	
03/11/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	NC	0045	00027545	-11,194.52	0.00	-2,350.85	
03/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000006-00000006	-119.94	0.00	-25.19	
03/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000023-00000023	-9.01	-0.10	-1.89	
03/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000028-00000028	-689.73	0.00	-144.84	
03/11/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006732-00006733	3,039.33	0.00	638.26	
03/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017275	48.00	0.00	10.08	
03/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017276	4.68	0.00	0.98	
03/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017277	27.90	0.00	5.86	
03/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017278	21.90	0.00	4.60	
03/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017279	8.10	0.00	1.70	
03/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017280	60.00	0.00	12.60	
03/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017281	21.00	0.00	4.41	
03/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017282	107.10	0.00	22.49	
03/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017283	5.10	0.00	1.07	
03/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017284	47.85	0.00	10.05	
03/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017285	14.40	0.00	3.02	
03/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017286	37.20	0.00	7.81	
03/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017287	47.16	0.00	9.90	
03/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017288	26.10	0.00	5.48	
03/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017289	103.50	0.00	21.74	
03/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017290	6.75	0.00	1.42	
03/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017291	14.25	0.00	2.99	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017292	13.86	0.00	2.91	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017293	58.11	0.00	12.20	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017294	43.41	0.00	9.12	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017295	65.70	0.00	13.80	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017296	40.23	0.00	8.45	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017297	17.10	0.00	3.59	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017298	22.35	0.00	4.69	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017299	44.58	0.00	9.36	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017300	10.14	0.00	2.13	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017301	36.00	0.00	7.56	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017302	37.20	0.00	7.81	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017303	11.76	0.00	2.47	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017304	27.51	0.00	5.78	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017305	26.19	0.00	5.50	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017306	48.51	0.00	10.19	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017307	31.41	0.00	6.60	
Transporte:								14,797,541.20	2,083.11	2,227,780.01	439

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								14,797,541.20	2,083.11	2,227,780.01	439
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017308	9.00	0.00	1.89	
03/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017309	94.23	0.00	19.79	
03/11/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00017310	22.80	0.00	4.79	
03/11/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00017311	15.30	0.00	3.21	
03/11/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00017312	22.50	0.00	4.73	
03/11/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00017313	25.20	0.00	5.29	
03/11/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00017314	9.00	0.00	1.89	
03/11/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00017315	42.30	0.00	8.88	
03/11/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00017316	39.90	0.00	8.38	
03/11/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00017317	118.35	0.00	24.85	
03/11/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00017318	39.90	0.00	8.38	
03/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017319	53.55	0.00	11.25	
03/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017320	34.50	0.00	7.25	
03/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017321	75.15	0.00	15.78	
03/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017322	32.55	0.00	6.84	
03/11/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017323	12,901.64	0.00	2,709.34	
03/11/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017324	541.81	0.00	113.78	
03/11/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	ND	0045	00014234	0.00	0.00	0.00	
03/11/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	ND	0045	00014235	0.00	0.00	0.00	
04/11/2020	ANDRES H. PICOT S.A	30-71594149-6	RI	A	FAC	0002	00000383	1,826,550.00	0.00	0.00	191
04/11/2020	CONSUMIDOR FINAL	20-13750006-0	RM	B	FAC	0044	00069727-00069777	318,006.99	0.00	65,599.82	
04/11/2020	BERNARDO CARLOS	20-16306070-2	RI	A	FAC	0044	00149751	2,706.28	0.00	548.07	
04/11/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00149752	7,477.93	0.00	1,570.36	
04/11/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00149753	8,975.47	0.00	1,884.85	
04/11/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00149754	1,819.58	0.00	382.11	
04/11/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00149755	5,108.19	0.00	1,072.72	
04/11/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00149756	315.35	0.00	66.22	
04/11/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00149757	932.51	0.00	195.83	
04/11/2020	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00149758	3,083.41	0.00	647.52	
04/11/2020	CASARES ALICIA ANGELICA	27-04199596-9	RI	A	FAC	0044	00149759	2,398.41	0.00	503.67	
04/11/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00149760	1,166.04	0.00	128.16	
04/11/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00149761	1,150.83	0.00	241.67	
04/11/2020	TESTA LEONARDO DANIEL	20-34759834-9	RI	A	FAC	0044	00149762	4,668.12	0.00	980.31	
04/11/2020	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0044	00149763	17,275.37	0.00	3,452.07	
04/11/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00149764	12,032.86	0.00	2,526.90	
04/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00149765	20,034.18	0.00	4,207.18	
04/11/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00149766	16,669.95	0.00	3,500.69	
04/11/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00149767	19,946.32	0.00	3,623.99	
04/11/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00149768	23,655.33	0.00	4,967.62	
Transporte:								17,105,592.00	2,083.11	2,326,836.09	632

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								17,105,592.00	2,083.11	2,326,836.09	632
04/11/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00149769	2,935.54	0.00	616.46	
04/11/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00149770	55,002.49	0.00	11,550.52	
04/11/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00149771	37,170.35	0.00	7,805.77	
04/11/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00149772	5,073.08	0.00	1,065.35	
04/11/2020	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00149773	92,468.77	0.00	19,163.44	
04/11/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00149774	21,128.18	0.00	4,436.92	
04/11/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00149775	18,240.32	0.00	3,830.47	
04/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00149776	44,754.06	0.00	9,175.75	
04/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00149777	23,655.33	0.00	4,967.62	
04/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00149778	2,935.54	0.00	616.46	
04/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00149779	6,358.90	0.00	1,335.37	
04/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00149780	1,336.98	0.00	280.77	
04/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00149781	88,328.24	0.00	17,663.64	
04/11/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00149782	8,008.57	0.00	1,681.80	
04/11/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00149783	42,001.11	0.00	7,194.83	
04/11/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00149784	46,412.41	0.00	8,740.71	
04/11/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00149785	1,922.49	0.00	403.72	
04/11/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00149786	4,366.49	0.00	916.96	
04/11/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00149787	10,203.85	0.00	2,142.81	
04/11/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00149788	15,621.00	0.00	3,280.41	
04/11/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00149789	9,360.60	0.00	1,965.72	
04/11/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00149790	3,886.11	0.00	816.08	
04/11/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00149791	882.02	0.00	185.22	
04/11/2020	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00149792	11,889.47	0.00	2,496.79	
04/11/2020	RECOFSKY MIGUEL ANGEL	23-12473979-9	RI	A	FAC	0044	00149793	3,281.99	0.00	689.22	
04/11/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00149794	26,249.65	0.00	5,512.43	
04/11/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00149795	7,075.22	0.00	1,485.80	
04/11/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00149796	15,690.67	0.00	3,295.04	
04/11/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00149797	37,856.60	0.00	7,949.89	
04/11/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00149798	18,934.80	0.00	3,976.31	
04/11/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00149799	9,548.66	0.00	2,005.22	
04/11/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00149800	1,782.27	0.00	374.28	
04/11/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00149801	4,074.19	0.00	855.58	
04/11/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00149802	11,732.66	0.00	2,463.86	
04/11/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00149803	3,458.28	0.00	726.24	
04/11/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00149804	22,921.12	0.00	4,813.43	
04/11/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00149805	12,486.42	0.00	1,766.57	
04/11/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00149806	2,135.16	0.00	448.38	
04/11/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00149807	499.16	0.00	104.82	
Transporte:								17,837,260.74	2,083.11	2,475,636.75	635

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								17,837,260.74	2,083.11	2,475,636.75	635
04/11/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00149808	17,177.29	0.00	3,607.23	
04/11/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00149809	44,336.61	0.00	9,310.69	
04/11/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00149810	13,647.20	0.00	2,865.91	
04/11/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00149811	17,676.63	0.00	3,712.09	
04/11/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00149812	32,918.10	0.00	6,912.80	
04/11/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00149813	47,210.35	0.00	9,914.17	
04/11/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00149814	29,170.87	0.00	6,125.88	
04/11/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00149815	19,191.84	0.00	3,910.08	
04/11/2020	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00149816	13,459.68	0.00	2,826.53	
04/11/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00149817	37,401.57	0.00	7,854.33	
04/11/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00149818	35,074.44	0.00	7,040.55	
04/11/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00149819	33,287.47	0.00	6,843.18	
04/11/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00149820	27,743.00	0.00	5,826.03	
04/11/2020	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00149821	5,613.68	0.00	1,178.87	
04/11/2020	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00149822	4,834.21	0.00	1,015.18	
04/11/2020	VERNA ANDREA DELIA	27-13140832-9	RI	A	FAC	0044	00149823	5,366.87	0.00	1,127.04	
04/11/2020	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00149824	18,815.72	0.00	3,769.44	
04/11/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00149825	33,267.12	0.00	6,368.91	
04/11/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00149826	4,404.35	0.00	924.91	
04/11/2020	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00149827	5,978.40	0.00	1,255.46	
04/11/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00149828	9,595.52	0.00	2,015.06	
04/11/2020	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00149829	7,720.63	0.00	1,621.33	
04/11/2020	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00149830	14,385.39	0.00	3,020.93	
04/11/2020	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00149831	22,501.00	0.00	4,725.21	
04/11/2020	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00149832	68,396.17	0.00	14,363.20	
04/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00149833	34,257.79	0.00	7,194.14	
04/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00149834	25,342.41	0.00	5,321.91	
04/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00149835	21,327.13	0.00	4,478.70	
04/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00149836	31,807.96	0.00	6,430.19	
04/11/2020	DELPIANO SUSANA MARICEL	27-14542613-3	RI	A	FAC	0044	00149837	1,452.92	0.00	305.11	
04/11/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00149838	7,181.53	0.00	1,508.12	
04/11/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00149839	9,378.24	0.00	1,969.43	
04/11/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00149840	23,629.31	0.00	4,962.15	
04/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00149841	5,785.56	0.00	1,214.97	
04/11/2020	CONSUMIDOR FINAL	30-70742776-7	EX	B	FAC	0045	00004420-00004421	8,924.84	0.00	1,874.22	
04/11/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0045	00003333	6,350.08	0.00	1,333.52	
04/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003334	1,121.10	0.00	235.43	
04/11/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0045	00003335	11,296.64	0.00	2,264.90	
04/11/2020	OCHOA JUAN CARLOS	23-17221691-9	RI	A	FAC	0045	00003336	7,532.60	0.00	1,568.92	
Transporte:								18,601,822.96	2,083.11	2,634,433.47	635

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								18,601,822.96	2,083.11	2,634,433.47	635
04/11/2020	UNIPORC TANDIL S.A.	33-70968600-9	RI	A	FAC	0045	00003337	51,239.67	0.00	10,760.33	
04/11/2020	CIVALE MATIAS RAUL	20-25931543-4	RI	A	FAC	0045	00003338	9,196.16	0.00	1,931.19	
04/11/2020	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0045	00003339	5,896.10	0.00	1,203.95	
04/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0049	00051268-00051340	194,961.15	0.00	40,137.94	
04/11/2020	corsi giovanni	23-93758582-9	RI	A	FAC	0049	00006867	4,525.45	0.00	950.34	
04/11/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0049	00006868	1,140.51	0.00	239.51	
04/11/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0049	00006869	995.30	0.00	209.01	
04/11/2020	PANOZZI CARLOS ALBERTO	20-11717653-4	RI	A	FAC	0049	00006870	8,123.90	0.00	1,706.02	
04/11/2020	PANOZZI CARLOS ALBERTO	20-11717653-4	RI	A	FAC	0049	00006871	1,353.94	0.00	284.33	
04/11/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0049	00006872	3,748.83	0.00	768.11	
04/11/2020	FORCERES S.R.L.	30-71166296-7	RI	A	FAC	0049	00006873	3,145.54	0.00	660.56	
04/11/2020	SVAMPA ALFREDO JOSE	20-17325755-5	RI	A	FAC	0049	00006874	3,749.10	0.00	787.31	
04/11/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0049	00006875	7,595.67	0.00	1,595.09	
04/11/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0049	00006876	7,465.05	0.00	1,567.66	
04/11/2020	BARRACA JUMAGOLU S.A.	33-71433359-9	RI	A	FAC	0049	00006877	662.94	0.00	139.22	
04/11/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0049	00006878	2,078.28	0.00	436.44	
04/11/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0049	00006879	2,119.07	0.00	445.01	
04/11/2020	CAAMAÑO JUAN DOMINGO	20-08371686-0	RI	A	FAC	0049	00006880	7,999.63	0.00	1,679.92	
04/11/2020	CAAMAÑO JUAN DOMINGO	20-08371686-0	RI	A	FAC	0049	00006881	7,853.26	0.00	1,649.19	
04/11/2020	CAAMAÑO JUAN DOMINGO	20-08371686-0	RI	A	FAC	0049	00006882	2,302.27	0.00	483.48	
04/11/2020	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0049	00006883	4,590.73	0.00	883.82	
04/11/2020	RIZZARDI MARTIN EDUARDO	20-20296216-6	RI	A	FAC	0049	00006884	4,885.12	0.00	984.25	
04/11/2020	masson roberto	20-20827160-2	RI	A	FAC	0049	00006885	5,555.95	0.00	1,166.75	
04/11/2020	AGUERO ARIEL ENRIQUE	20-22282697-8	RI	A	FAC	0049	00006886	7,491.39	0.00	1,573.19	
04/11/2020	AGUERO ARIEL ENRIQUE	20-22282697-8	RI	A	FAC	0049	00006887	2,251.73	0.00	472.86	
04/11/2020	CONSUMIDOR FINAL	27-16752	CF	B	FAC	0050	00098256-00098408	168,704.27	0.00	34,938.53	
04/11/2020	MONTEFUSCO RICARDO	20-10612308-0	RI	A	FAC	0050	00002989	432.94	0.00	90.92	
04/11/2020	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0050	00002990	6,080.82	0.00	1,276.97	
04/11/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0050	00002991	2,012.38	0.00	422.60	
04/11/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0050	00002992	88.36	0.00	18.56	
04/11/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0050	00002993	963.40	0.00	202.32	
04/11/2020	TATA S HOME S.A.	30-66411097-7	RI	A	FAC	0050	00002994	2,311.39	0.00	485.39	
04/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008082-00008122	102,117.51	1.03	20,539.84	
04/11/2020	BIGOGA SRL	30-71653733-8	RI	A	FAC	0052	00001091	2,016.75	0.00	423.52	
04/11/2020	PEZZI DANIEL	20-11803683-3	RI	A	FAC	0052	00001092	6,729.01	0.00	1,355.26	
04/11/2020	CONSTRUCTORA INMOBILIARIA	30-70721858-0	RI	A	FAC	0052	00001093	855.54	0.00	179.66	
04/11/2020	PAZ ESTHER DANIELA	23-26939099-9	RI	A	FAC	0052	00001094	8,356.10	0.00	1,754.78	
04/11/2020	PAZ ESTHER DANIELA	23-26939099-9	RI	A	FAC	0052	00001095	1,194.38	0.00	250.82	
04/11/2020	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0052	00001096	7,856.19	0.00	1,624.13	
Transporte:								19,262,468.74	2,084.14	2,770,712.25	637

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								19,262,468.74	2,084.14	2,770,712.25	637
04/11/2020	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0052	00001097	958.27	0.00	201.24	
04/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0052	00001098	8,288.52	0.00	1,740.59	
04/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0052	00001099	3,426.31	0.00	719.53	
04/11/2020	ROMANO NELSON	20-24824821-2	RI	A	FAC	0052	00001100	827.75	0.00	173.83	
04/11/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0052	00001101	8,187.46	0.00	1,658.88	
04/11/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0052	00001102	1,463.20	0.00	299.18	
04/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047235-00047271	36,543.60	0.00	7,533.29	
04/11/2020	CONSUMIDOR FINAL	27-24844724-4	RM	B	FAC	0054	00073838-00073940	106,423.74	0.00	22,004.94	
04/11/2020	LOPEZ REGUEIRA CARLOS MARIA	20-10140827-3	RI	A	FAC	0054	00000928	6,819.20	0.00	1,389.19	
04/11/2020	RATTO SANTIAGO ALEJO	23-23471315-9	RI	A	FAC	0054	00000929	480.00	0.00	100.80	
04/11/2020	DE PUNTO S.A.	30-71054773-0	RI	A	FAC	0054	00000930	646.73	0.00	135.81	
04/11/2020	de punto s.a.	30-71054773-0	RI	A	FAC	0054	00000931	1,149.48	0.00	241.39	
04/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00132066-00132195	128,130.54	0.00	26,415.60	
04/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001219	7,026.22	0.00	1,475.51	
04/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001220	6,868.24	0.00	1,442.33	
04/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001221	6,877.83	0.00	1,444.34	
04/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001222	8,109.58	0.00	1,703.01	
04/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001223	598.80	0.00	125.75	
04/11/2020	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0055	00001224	595.33	0.00	125.02	
04/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00077547-00077640	92,049.27	0.00	18,799.97	
04/11/2020	DE PUNTO S.A.	30-71054773-0	RI	A	FAC	0056	00000757	1,910.31	0.00	401.17	
04/11/2020	CONSUMIDOR FINAL	32170205	CF	B	FAC	0057	00122352-00122581	246,167.46	0.00	50,661.60	
04/11/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0057	00001139	4,636.91	0.00	973.75	
04/11/2020	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0057	00001140	724.48	0.00	152.14	
04/11/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001141	1,184.88	0.00	248.82	
04/11/2020	CONSUMIDOR FINAL	37237449	CF	B	FAC	0059	00047555-00047678	113,212.28	15.59	23,455.58	
04/11/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002452	207.21	0.00	43.51	
04/11/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002453	1,425.25	0.00	299.31	
04/11/2020	CICCIMARRA JOSE MARIANO	20-24339211-0	RI	A	FAC	0059	00002454	951.64	0.00	199.85	
04/11/2020	CAYOLO HECTOR ADRIAN	20-20296414-2	RI	A	FAC	0059	00002455	3,949.58	0.00	829.41	
04/11/2020	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0059	00002456	2,713.73	0.00	569.89	
04/11/2020	COLLOVA GASTON	20-25931907-3	RI	A	FAC	0059	00002457	832.83	0.00	174.89	
04/11/2020	MASSON ROBERTO	20-20827160-2	RI	A	FAC	0059	00002458	3,862.45	0.00	811.11	
04/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00009204-00009271	113,562.94	0.00	23,743.50	
04/11/2020	GRAMUNDO V. G.E.Y BIONDI B.	33-71421731-9	RI	A	FAC	0060	00000333	878.00	0.00	184.38	
04/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00009798-00009827	32,995.19	0.00	6,819.29	
04/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00003895-00003923	41,764.18	14.97	8,507.13	
04/11/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0063	00000539	2,834.78	0.00	595.31	
04/11/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0063	00000540	1,084.56	0.00	227.76	
Transporte:								20,262,837.47	2,114.70	2,977,340.85	638

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								20,262,837.47	2,114.70	2,977,340.85	638
04/11/2020	ONECA MARIA DEL ROSARIO	27-16805997-9	RI	A	FAC	0063	00000541	2,847.73	0.00	585.09	
04/11/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0063	00000542	7,598.86	0.00	1,595.76	
04/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00038280-00038483	200,256.29	0.00	41,588.50	
04/11/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000696	1,132.38	0.00	237.80	
04/11/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000697	4,685.24	0.00	936.95	
04/11/2020	SALMON SAUL	20-17956516-2	RI	A	FAC	0064	00000698	2,696.64	0.00	566.30	
04/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00027864-00027968	129,457.01	0.00	26,808.46	
04/11/2020	CIOLFI RUBEN ERNESTO	20-08707805-2	RI	A	FAC	0065	00000498	1,171.24	0.00	245.96	
04/11/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0065	00000499	3,094.31	0.00	649.81	
04/11/2020	añon nancy zulema	27-20041417-4	RI	A	FAC	0065	00000500	3,486.37	0.00	732.13	
04/11/2020	agropecuaria los tordos	30-71098964-4	RI	A	FAC	0065	00000501	5,474.82	0.00	1,149.71	
04/11/2020	abedat pedro	23-13114971-9	RI	A	FAC	0065	00000502	2,910.69	0.00	611.25	
04/11/2020	herreria y bengochea sc.	30-69148981-3	RI	A	FAC	0065	00000503	1,564.89	0.00	328.63	
04/11/2020	sanchez roberto	23-05393717-9	RI	A	FAC	0065	00000504	8,225.02	0.00	1,705.66	
04/11/2020	sanchez roberto	23-05393717-9	RI	A	FAC	0065	00000505	619.64	0.00	130.13	
04/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00007173-00007183	17,833.64	0.00	3,700.66	
04/11/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0066	00000116	776.98	0.00	163.17	
04/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008506-00008519	22,699.67	0.00	4,766.94	
04/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00016343-00016487	155,959.80	301.32	32,163.35	
04/11/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000352	2,285.53	0.07	479.96	
04/11/2020	IRURUETA MIGUEL ANGEL	23-14416288-9	RI	A	FAC	0071	00000353	3,235.91	2.62	623.42	
04/11/2020	BELAUZARAN S.A	30-50878651-0	RI	A	FAC	0071	00000354	1,188.89	0.00	249.67	
04/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00011010-00011094	88,781.96	21.35	18,586.08	
04/11/2020	maria luisina ibarra rivas	27-27617519-5	RI	A	FAC	0072	00000250	730.23	0.00	153.35	
04/11/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0072	00000251	3,721.75	0.00	781.57	
04/11/2020	DI GIANO JAVIER LUIS	20-20502792-1	RI	A	FAC	0072	00000252	2,730.83	0.00	554.33	
04/11/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0072	00000253	1,634.10	0.00	343.16	
04/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00020635-00020764	165,208.01	0.00	34,208.09	
04/11/2020	RADIO AZUL COOP. DE TRAB.	30-71503219-4	RI	A	FAC	0074	00000652	749.00	0.00	157.29	
04/11/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000653	3,464.52	0.00	727.55	
04/11/2020	PETROAZUL SRL	30-70904005-3	RI	A	FAC	0074	00000654	1,999.19	0.00	419.83	
04/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00007484-00007577	148,857.67	0.00	31,034.00	
04/11/2020	ANDRES DI SALVO SA	30-61490646-0	RI	A	FAC	0075	00000247	2,718.44	0.00	570.87	
04/11/2020	CONSUMIDOR FINAL	27-24695796-2	RM	B	FAC	0076	00017959-00018122	161,918.31	42.40	33,581.67	
04/11/2020	PEÑALVA IVAN EXZEQUIEL	23-32129256-9	RI	A	FAC	0076	00000868	562.15	0.00	118.05	
04/11/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0076	00000869	888.00	0.00	186.48	
04/11/2020	GIROTTI LUCIANO RODRIGO	20-26107222-0	RI	A	FAC	0076	00000870	5,598.30	0.00	1,175.65	
04/11/2020	LOREA TRACTORES SRL	30-70913897-5	RI	A	FAC	0076	00000871	4,004.61	0.00	830.53	
04/11/2020	GATTI CESAR DANIEL	20-11329747-7	RI	A	FAC	0076	00000872	3,624.49	0.00	761.14	
Transporte:								21,439,230.58	2,482.46	3,221,549.80	640

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								21,439,230.58	2,482.46	3,221,549.80	640
04/11/2020	FUNDALUN	30-55525576-0	RI	A	FAC	0076	00000873	3,246.17	0.00	681.69	
04/11/2020	PRADERAS DE PAZ SA	30-62607740-0	RI	A	FAC	0076	00000874	652.52	0.00	137.03	
04/11/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00000875	2,266.22	4.54	475.91	
04/11/2020	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0076	00000876	1,189.11	0.62	249.71	
04/11/2020	CONSUMIDOR FINAL	22166706	CF	B	FAC	0077	00012707-00012790	66,569.49	1,452.57	13,868.14	
04/11/2020	SAYCO MAQUINARIAS AGRICOLAS	30-71201756-9	RI	A	FAC	0077	00000601	643.26	0.00	135.08	
04/11/2020	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0077	00000602	2,147.99	5.00	451.08	
04/11/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0077	00000603	953.94	46.00	200.33	
04/11/2020	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0077	00000604	4,166.95	0.00	843.24	
04/11/2020	IEZZI ANGEL EZEQUIEL	20-27197532-6	RI	A	FAC	0077	00000605	1,217.26	0.00	255.63	
04/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000606	629.79	0.00	132.26	
04/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00021177-00021314	191,093.80	0.00	39,705.94	
04/11/2020	COLEGIO DE ESCRIBANOS DE LA	30-50014749-7	RI	A	FAC	0078	00000650	3,878.75	0.00	814.54	
04/11/2020	CALDENTEY FERNANDO	20-17208085-6	RI	A	FAC	0078	00000651	1,430.69	0.00	300.44	
04/11/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0078	00000652	1,290.85	0.00	271.08	
04/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00004634-00004641	13,133.17	0.00	2,425.48	
04/11/2020	MARZOCCA PEDRO ERNESTO	20-20673034-0	RI	A	FAC	0079	00000585	4,082.24	0.00	857.27	
04/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00015705-00015809	116,071.11	0.00	24,001.85	
04/11/2020	RESTIVO GLADYS RAQUEL	27-13617577-2	RI	A	FAC	0080	00000438	1,033.44	0.00	217.02	
04/11/2020	TURON ARIEL ENRIQUE	20-29979858-6	RI	A	FAC	0080	00000439	657.69	0.00	138.12	
04/11/2020	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0080	00000440	473.57	0.00	99.45	
04/11/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	NC	0044	00004078	-83.16	0.00	-17.46	
04/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016413-00016416	-3,955.13	0.00	-830.58	
04/11/2020	GUAN GUOLIN	20-95536155-6	RI	A	NC	0045	00027546	-313.59	0.00	-65.85	
04/11/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	NC	0045	00027547	-948.00	0.00	-199.08	
04/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00027548	-1,260.74	0.00	-264.76	
04/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000007-00000009	-872.07	0.00	-183.14	
04/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000027-00000029	-1,080.67	0.00	-226.95	
04/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000040-00000040	-228.12	0.00	-47.91	
04/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000029-00000029	-228.64	0.00	-48.02	
04/11/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006734-00006740	5,454.57	0.00	1,145.46	
04/11/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017325	165.29	0.00	34.71	
04/11/2020	.ELIGOM S.A.	33-69147834-9	RI	A	ND	0044	00017326	279.34	0.00	58.66	
04/11/2020	CONSUMIDOR FINAL	27-32170024-7	RM	B	ND	0045	00002149-00002150	1,934.40	0.00	406.22	
04/11/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	ND	0045	00014236	967.20	0.00	203.11	
04/11/2020	PEREZ ANA MARIA	27-12726968-3	RI	A	ND	0045	00014237	967.20	0.00	203.11	
04/11/2020	GOMEZ LUIS OSCAR	20-16019316-7	RI	A	ND	0045	00014238	967.20	0.00	203.11	
04/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014239	1,934.40	0.00	406.22	
04/11/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014240	967.20	0.00	203.11	
Transporte:								21,860,725.27	3,991.19	3,308,791.05	640

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								21,860,725.27	3,991.19	3,308,791.05	640
04/11/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014241	967.20	0.00	203.11	
04/11/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014242	967.20	0.00	203.11	
04/11/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014243	967.20	0.00	203.11	
04/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014244	967.20	0.00	203.11	
04/11/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014245	967.20	0.00	203.11	
04/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014246	967.20	0.00	203.11	
04/11/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014247	967.20	0.00	203.11	
04/11/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	ND	0045	00014248	967.20	0.00	203.11	
04/11/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014249	967.20	0.00	203.11	
04/11/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014250	967.20	0.00	203.11	
04/11/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	ND	0045	00014251	967.20	0.00	203.11	
04/11/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	ND	0045	00014252	967.20	0.00	203.11	
04/11/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00014253	967.20	0.00	203.11	
04/11/2020	PUHL CESAR FABIAN	20-18507826-5	RI	A	ND	0045	00014254	967.20	0.00	203.11	
04/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014255	967.20	0.00	203.11	
04/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014256	967.20	0.00	203.11	
04/11/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014257	967.20	0.00	203.11	
04/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014258	967.20	0.00	203.11	
04/11/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014259	967.20	0.00	203.11	
04/11/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014260	967.20	0.00	203.11	
04/11/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014261	967.20	0.00	203.11	
05/11/2020	CONSUMIDOR FINAL	23-20042501-4	RM	B	FAC	0044	00069778-00069877	617,762.96	210.00	128,577.38	
05/11/2020	Advantage Media MD Arg.	30-71502866-9	RI	A	FAC	0044	00149842	4,420.98	0.00	928.41	
05/11/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00149843	970.50	0.00	203.81	
05/11/2020	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0044	00149844	1,629.70	0.00	342.24	
05/11/2020	CABANAS RICARDO FABIAN	20-18497225-6	RI	A	FAC	0044	00149845	1,243.92	0.00	261.22	
05/11/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00149846	813.80	0.00	170.90	
05/11/2020	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00149847	940.73	0.00	197.55	
05/11/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00149848	1,713.98	0.00	359.94	
05/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00149849	2,897.66	0.00	608.51	
05/11/2020	DAI BILAN (EX 900190)	27-95001878-5	RI	A	FAC	0044	00149850	15,260.94	0.00	3,204.80	
05/11/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00149851	9,381.37	0.00	1,970.09	
05/11/2020	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00149852	9,159.70	0.00	1,666.43	
05/11/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00149853	42,715.29	0.00	8,970.21	
05/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00149854	5,496.02	0.00	1,154.16	
05/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00149855	2,935.54	0.00	616.46	
05/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00149856	49,824.88	0.00	10,463.23	
05/11/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00149857	5,316.75	0.00	1,116.52	
05/11/2020	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00149858	11,907.78	0.00	2,500.63	
Transporte:								22,665,428.96	4,201.19	3,476,368.85	641

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								22,665,428.96	4,201.19	3,476,368.85	641
05/11/2020	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0044	00149859	4,999.07	0.00	1,049.81	
05/11/2020	VIDUM SA	30-70949694-4	RI	A	FAC	0044	00149860	9,313.31	0.00	1,955.80	
05/11/2020	WALTER MARIA LUCIA	27-18124371-1	RI	A	FAC	0044	00149861	29,833.97	0.00	6,265.13	
05/11/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00149862	29,531.01	0.00	6,201.51	
05/11/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00149863	16,964.08	0.00	3,562.46	
05/11/2020	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00149864	7,944.14	0.00	1,668.27	
05/11/2020	DE FELICE MARIA FLORENCIA	27-33386649-3	RI	A	FAC	0044	00149865	25,815.49	0.00	5,275.41	
05/11/2020	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00149866	17,283.00	0.00	3,629.43	
05/11/2020	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00149867	13,579.32	0.00	2,851.66	
05/11/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00149868	8,864.16	0.00	1,861.47	
05/11/2020	HUANG SAIPING	23-93968521-9	RI	A	FAC	0044	00149869	35,287.43	0.00	7,410.36	
05/11/2020	PROBANZA MARIA JOSE	27-20047970-5	RI	A	FAC	0044	00149870	14,857.50	0.00	3,120.07	
05/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00149871	129,627.39	0.00	27,221.75	
05/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00149872	24,325.96	0.00	5,108.45	
05/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00149873	32,410.79	0.00	6,806.27	
05/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00149874	57,016.66	0.00	9,848.04	1
05/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00149875	46,055.32	0.00	9,671.62	
05/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00149876	201,729.38	0.00	42,363.17	
05/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00149877	38,066.34	0.00	7,993.93	
05/11/2020	MELCHOR JUAN OSCAR	20-20980922-3	RI	A	FAC	0044	00149878	38,671.75	0.00	8,121.07	
05/11/2020	GONZALEZ JUAN GERMAN (EX	20-27885807-4	RI	A	FAC	0044	00149879	28,360.64	0.00	5,955.74	
05/11/2020	DUPRE MANUEL FELIX (350521)	20-05478635-3	RI	A	FAC	0044	00149880	36,027.79	0.00	7,067.70	
05/11/2020	CISNEROS HUARA AYELEN	27-36201242-8	RI	A	FAC	0044	00149881	60,259.68	0.00	12,336.90	
05/11/2020	LOPEZ MARCELO HORACIO	20-27245087-1	RI	A	FAC	0044	00149882	14,636.28	0.00	3,073.62	
05/11/2020	LOMBARDO ROCIO AILEN	27-33402807-6	RI	A	FAC	0044	00149883	22,605.90	0.00	4,747.24	
05/11/2020	PURRETTA HORACIO RICARDO	20-24785717-7	RI	A	FAC	0044	00149884	8,506.48	0.00	1,786.36	
05/11/2020	SUCESION MELCHOR ERNESTO	23-05476046-9	RI	A	FAC	0044	00149885	54,295.89	0.00	11,402.14	
05/11/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00149886	7,307.66	0.00	1,534.61	
05/11/2020	IRIARTE CARLOS	23-05483949-9	RI	A	FAC	0044	00149887	70,427.53	0.00	14,249.90	
05/11/2020	BONAVITA NICOLAS VICENTE	20-05392093-5	RI	A	FAC	0044	00149888	24,510.68	0.00	2,958.02	1
05/11/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00149889	73,070.58	0.00	15,344.82	
05/11/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00149890	34,647.32	0.00	7,275.94	
05/11/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00149891	18,526.49	0.00	3,890.56	
05/11/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00149892	34,854.55	0.00	7,319.45	
05/11/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00149893	56,230.83	0.00	11,808.47	
05/11/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00149894	30,782.76	0.00	6,464.38	
05/11/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00149895	10,297.88	0.00	2,162.55	
05/11/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00149896	59,580.69	0.00	12,511.95	
05/11/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00149897	16,778.09	0.00	3,523.40	
Transporte:								24,109,312.74	4,201.19	3,773,768.28	644

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								24,109,312.74	4,201.19	3,773,768.28	644
05/11/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00149898	242,026.38	0.00	50,825.54	
05/11/2020	REYNAL LUIS ALBERTO	20-10825214-7	RI	A	FAC	0044	00149899	7,618.87	0.00	1,599.96	
05/11/2020	MINISCI DIEGO ESTEBAN	20-25605628-4	RI	A	FAC	0044	00149900	11,906.53	0.00	2,500.37	
05/11/2020	COLONNA JULIAN	20-37940275-6	RI	A	FAC	0044	00149901	7,793.85	0.00	1,636.71	
05/11/2020	COLONNA JULIAN	20-37940275-6	RI	A	FAC	0044	00149902	6,250.35	0.00	1,312.57	
05/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00149903	59,059.92	0.00	12,402.58	
05/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00149904	42,955.50	0.00	9,020.66	
05/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00149905	54,683.18	0.00	10,833.31	
05/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00149906	58,174.47	0.00	12,216.64	
05/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00149907	26,211.85	0.00	5,504.49	
05/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00149908	74,565.80	0.00	15,658.82	
05/11/2020	ABBADIE DANIEL ERNESTO	20-10885820-7	RI	A	FAC	0044	00149909	20,396.37	0.00	4,283.24	
05/11/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00149910	29,395.56	0.00	6,173.07	
05/11/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00149911	17,667.38	0.00	3,710.15	
05/11/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00149912	28,333.19	0.00	5,949.97	
05/11/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00149913	7,873.03	0.00	1,357.87	
05/11/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00149914	4,932.93	0.00	1,035.92	
05/11/2020	JUAREZ MARIA NATALIA	27-29769395-1	RI	A	FAC	0044	00149915	4,368.47	0.00	917.38	
05/11/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00149916	25,530.52	0.00	5,361.41	
05/11/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00149917	46,428.71	0.00	9,750.03	
05/11/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00149918	25,419.01	0.00	5,337.99	
05/11/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00149919	8,637.52	0.00	1,813.88	
05/11/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00149920	26,093.18	0.00	4,933.99	
05/11/2020	GENTIL MARIA CECILIA	27-26457976-2	RI	A	FAC	0044	00149921	8,666.56	0.00	1,652.56	
05/11/2020	SERRA ROBERTO ANDRES	20-24219943-0	RI	A	FAC	0044	00149922	15,261.59	0.00	3,204.93	
05/11/2020	IRIGOYEN GRISELDA MIRTA	27-17284728-0	RI	A	FAC	0044	00149923	12,279.41	0.00	2,270.29	
05/11/2020	IRIGOYEN GRISELDA MIRTA	27-17284728-0	RI	A	FAC	0044	00149924	979.25	0.00	205.64	
05/11/2020	ACOSTA MARIO JORGE	20-12775676-8	RI	A	FAC	0044	00149925	11,955.13	0.00	2,510.58	
05/11/2020	URRESTARAZU Y CEDEIRA SRL	30-53955463-4	RI	A	FAC	0044	00149926	38,954.19	0.00	8,180.38	
05/11/2020	ROLANDI GUILLERMO IGNACIO	20-12591084-0	RI	A	FAC	0044	00149927	3,762.79	0.00	790.18	
05/11/2020	LAY NESTOR JULIO	20-13787540-4	RI	A	FAC	0044	00149928	16,997.16	0.00	3,569.40	
05/11/2020	FIGUEROA LUIS RODOLFO	23-13787534-9	RI	A	FAC	0044	00149929	6,607.87	0.00	1,387.65	
05/11/2020	N N F S.A.	30-70747595-8	RI	A	FAC	0044	00149930	9,838.57	0.00	2,066.10	
05/11/2020	N N F S.A.	30-70747595-8	RI	A	FAC	0044	00149931	39,835.44	0.00	8,212.81	
05/11/2020	COOP.AGROP.GEN.NECOCHEA	30-50695797-0	RI	A	FAC	0044	00149932	54,813.47	0.00	11,510.83	
05/11/2020	C.P.V.SRL	33-66641681-9	RI	A	FAC	0044	00149933	2,624.30	0.00	551.10	
05/11/2020	C.P.V.SRL	33-66641681-9	RI	A	FAC	0044	00149934	511.89	0.00	107.50	
05/11/2020	MARTINEZ EDUARDO MANUEL	20-08525486-4	RI	A	FAC	0044	00149935	7,896.29	0.00	1,658.22	
05/11/2020	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00149936	27,562.17	0.00	5,788.05	
Transporte:								25,204,181.40	4,201.19	4,001,571.05	645

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								25,204,181.40	4,201.19	4,001,571.05	645
05/11/2020	MORALES ISIDRO DIEGO	20-05387093-8	RI	A	FAC	0044	00149937	3,005.99	0.00	631.26	
05/11/2020	MOURE CAMILO ROMAN(030050)	20-30034722-4	RI	A	FAC	0044	00149938	38,459.48	0.00	8,076.49	
05/11/2020	MOURE CAMILO ROMAN(030050)	20-30034722-4	RI	A	FAC	0044	00149939	2,662.95	0.00	13.64	
05/11/2020	MOURE CAMILO ROMAN(030050)	20-30034722-4	RI	A	FAC	0044	00149940	10,873.71	0.00	2,283.48	
05/11/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00149941	6,226.10	0.00	1,307.48	
05/11/2020	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00149942	42,123.65	0.00	8,845.97	
05/11/2020	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00149943	10,572.86	0.00	2,220.30	
05/11/2020	M.F.M. HERMANOS SRL(790254)	30-71438959-5	RI	A	FAC	0044	00149944	13,745.99	0.00	2,886.66	
05/11/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00149945	2,011.65	0.00	422.45	
05/11/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00149946	1,706.95	0.00	358.46	
05/11/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00149947	2,743.44	0.00	576.12	
05/11/2020	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0044	00149948	65,045.61	0.00	13,659.58	
05/11/2020	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0044	00149949	25,051.51	0.00	5,260.82	
05/11/2020	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00149950	16,742.72	0.00	3,432.91	
05/11/2020	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00149951	59,485.65	0.00	12,491.99	
05/11/2020	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00149952	3,251.52	0.00	682.82	
05/11/2020	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00149953	3,418.53	0.00	717.89	
05/11/2020	CONSUMIDOR FINAL	30-70742776-7	EX	B	FAC	0045	00004422-00004422	1,075.22	0.00	225.80	
05/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003340	17,757.82	0.00	3,617.91	
05/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003341	11,712.27	0.00	2,459.58	
05/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003342	9,352.75	0.00	1,964.08	
05/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003343	24,228.63	0.00	5,088.01	
05/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003344	12,957.12	0.00	2,720.99	
05/11/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0045	00003345	36,248.60	0.00	7,612.21	
05/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003346	5,285.75	0.00	1,110.01	
05/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00051341-00051427	195,180.59	19.43	39,364.19	
05/11/2020	INDACOECHEA M. J. E	30-71255901-9	RI	A	FAC	0049	00006888	6,261.46	0.00	1,161.18	
05/11/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00006889	537.13	0.00	112.80	
05/11/2020	establecimiento don santiago s.a	30-71636359-3	RI	A	FAC	0049	00006890	3,686.89	0.00	744.33	
05/11/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00006891	7,786.91	0.00	1,635.25	
05/11/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00006892	8,381.38	0.00	1,480.90	
05/11/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00006893	4,537.34	0.00	952.84	
05/11/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00006894	8,641.74	0.00	1,814.77	
05/11/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00006895	5,006.31	0.00	1,051.33	
05/11/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00006896	1,944.53	0.00	408.35	
05/11/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00006897	8,136.50	0.00	1,708.66	
05/11/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00006898	7,599.40	0.00	1,575.22	
05/11/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00006899	1,459.12	0.00	306.41	
05/11/2020	ARRIADOR S.A.	30-65583883-6	RI	A	FAC	0049	00006900	5,901.47	0.00	1,239.31	
Transporte:								25,894,988.64	4,220.62	4,143,793.50	647

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								25,894,988.64	4,220.62	4,143,793.50	647
05/11/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00006901	3,480.05	0.00	730.81	
05/11/2020	SCOLTORE JULIAN	20-24351962-5	RI	A	FAC	0049	00006902	8,142.77	0.00	1,629.35	
05/11/2020	SCOLTORE JULIAN	20-24351962-5	RI	A	FAC	0049	00006903	5,751.22	0.00	1,207.76	
05/11/2020	SCOLTORE JULIAN	20-24351962-5	RI	A	FAC	0049	00006904	6,994.50	0.00	1,468.85	
05/11/2020	CONSUMIDOR FINAL	28948275	CF	B	FAC	0050	00098409-00098547	170,504.20	0.00	35,203.28	
05/11/2020	CAPRA FABRICIO OMAR	23-23438928-9	RI	A	FAC	0050	00002995	6,445.03	0.00	1,299.47	
05/11/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0050	00002996	395.04	0.00	82.96	
05/11/2020	CONSUMIDOR FINAL	34853222	CF	B	FAC	0052	00008123-00008164	107,588.99	11.60	22,025.61	
05/11/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0052	00001103	8,291.62	0.00	1,591.89	
05/11/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0052	00001104	775.06	0.00	162.76	
05/11/2020	DON EUGENIO S.A.	30-62728957-6	RI	A	FAC	0052	00001105	2,536.98	0.00	532.77	
05/11/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0052	00001106	1,663.24	0.00	349.28	
05/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047272-00047308	27,987.44	0.00	5,817.80	
05/11/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0053	00001456	246.13	0.00	51.69	
05/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00073941-00074029	113,121.71	0.00	23,274.37	
05/11/2020	CAPENTI SA	30-68703527-1	RI	A	FAC	0054	00000932	2,603.00	0.00	546.63	
05/11/2020	LA MILAGROSA SH	30-66575436-3	RI	A	FAC	0054	00000933	2,585.43	0.00	542.94	
05/11/2020	VILELA DANIEL Y JULIO S.H	30-70051993-3	RI	A	FAC	0054	00000934	5,085.50	0.00	1,045.52	
05/11/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00000935	1,047.73	0.00	220.02	
05/11/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00000936	8,160.03	0.00	1,647.06	
05/11/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00000937	6,858.12	0.00	1,331.09	
05/11/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00000938	9,891.18	0.00	1,895.29	
05/11/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00000939	4,636.02	0.00	973.57	
05/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00132196-00132341	147,849.87	0.00	30,470.47	
05/11/2020	CORRALON ALBERLO LOPEZ DE	30-71233623-0	RI	A	FAC	0055	00001225	5,973.12	0.00	1,242.77	
05/11/2020	LA SARA S.A.	33-61565225-9	RI	A	FAC	0055	00001226	140.55	0.00	29.52	
05/11/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0055	00001227	4,132.37	0.00	834.95	
05/11/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0055	00001228	83.30	0.00	17.49	
05/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00077641-00077745	96,604.92	0.00	20,059.93	
05/11/2020	COOPERSHOES - COOP. DE	30-71080281-1	RI	A	FAC	0056	00000758	646.73	0.00	135.81	
05/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0056	00000759	788.97	0.00	165.68	
05/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0056	00000760	785.54	0.00	164.96	
05/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0056	00000761	811.45	0.00	148.33	
05/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0056	00000762	801.23	0.00	139.05	
05/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0056	00000763	803.05	0.00	158.58	
05/11/2020	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0056	00000764	2,804.10	0.00	588.86	
05/11/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0056	00000765	520.71	0.00	109.35	
05/11/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0057	00122582-00122792	209,359.01	0.00	42,737.46	
05/11/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0057	00001142	639.28	0.00	134.25	
Transporte:								26,872,523.83	4,232.22	4,344,561.73	649

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								26,872,523.83	4,232.22	4,344,561.73	649
05/11/2020	CABRAL JOSE LUIS	20-16117113-2	RI	A	FAC	0057	00001143	1,727.38	0.00	362.75	
05/11/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0057	00001144	1,619.64	0.00	340.13	
05/11/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0057	00001145	2,335.93	0.00	490.54	
05/11/2020	CONSUMIDOR FINAL	20-10470929-0	RM	B	FAC	0059	00047679-00047780	87,418.76	83.70	18,167.86	
05/11/2020	IANNONE GASTON	20-25739553-8	RI	A	FAC	0059	00002459	1,154.87	0.00	242.52	
05/11/2020	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0059	00002460	5,021.43	0.00	1,036.96	
05/11/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0059	00002461	1,955.82	0.00	410.72	
05/11/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0059	00002462	3,237.74	0.00	679.92	
05/11/2020	ROMERA MARIA GUILLERMINA	27-28669399-2	RI	A	FAC	0059	00002463	372.59	0.00	78.24	
05/11/2020	TORNERIA G. PATRON	30-71649414-0	RI	A	FAC	0059	00002464	1,760.44	0.00	348.10	
05/11/2020	BASUALDO GUILLERMO JORGE	20-11329971-2	RI	A	FAC	0059	00002465	1,375.72	0.00	288.90	
05/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00009272-00009352	116,664.24	0.00	24,303.12	
05/11/2020	BARRIONUEVO DEL ZOTTO	20-24151190-2	RI	A	FAC	0060	00000334	2,332.67	0.00	489.86	
05/11/2020	RAMALLO ALEJANDRO EMILIO	20-22143096-5	RI	A	FAC	0060	00000335	874.84	0.00	183.72	
05/11/2020	MESSINEO FERNANDO GABRIEL	20-22867476-2	RI	A	FAC	0060	00000336	1,487.32	0.00	312.34	
05/11/2020	CONSUMIDOR FINAL	20247320	CF	B	FAC	0061	00009828-00009898	76,364.67	0.00	14,220.15	
05/11/2020	DAGNINO LARDAPIDE ROBERTA	27-21797339-8	RI	A	FAC	0061	00000249	3,355.94	0.00	704.75	
05/11/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0061	00000250	2,725.06	0.00	550.59	
05/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00003924-00003951	60,094.28	14.84	12,404.43	
05/11/2020	DIZ RAUL ALBERTO	20-24733959-1	RI	A	FAC	0063	00000543	8,239.13	0.00	1,649.93	
05/11/2020	DIZ RAUL ALBERTO	20-24733959-1	RI	A	FAC	0063	00000544	2,228.24	0.00	421.34	
05/11/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0063	00000545	4,976.28	0.00	1,045.02	
05/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00038484-00038684	184,116.95	0.00	38,113.91	
05/11/2020	FERNANDEZ MARIA JOSE	27-27830924-5	RI	A	FAC	0064	00000699	1,320.29	0.00	277.26	
05/11/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0064	00000700	2,141.69	0.00	449.76	
05/11/2020	CABALLERO PATALOITI	30-71571705-7	RI	A	FAC	0064	00000701	3,140.76	0.00	659.56	
05/11/2020	RIVAS MARIA LAURA	27-25509064-5	RI	A	FAC	0064	00000702	813.80	0.00	170.90	
05/11/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000703	3,337.74	0.00	700.93	
05/11/2020	MARIA ERNESTINA RONCAU	27-06267649-9	RI	A	FAC	0064	00000704	3,368.24	0.00	645.43	
05/11/2020	DAFFIS RODRIGO HERNAN	20-41969551-4	RI	A	FAC	0064	00000705	770.51	0.00	161.81	
05/11/2020	CONSUMIDOR FINAL	28289316	CF	B	FAC	0065	00027969-00028082	119,592.27	0.00	24,764.85	
05/11/2020	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0065	00000506	1,369.97	0.00	287.70	
05/11/2020	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0065	00000507	1,629.38	0.00	342.17	
05/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00007184-00007196	10,640.89	0.00	2,223.08	
05/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000357-00000360	4,608.25	0.00	967.73	
05/11/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0068	00000006	2,856.29	0.00	590.73	
05/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008520-00008559	69,533.07	0.00	14,464.66	
05/11/2020	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0070	00000280	8,041.66	0.00	1,677.27	
05/11/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0070	00000281	3,498.55	0.00	734.70	
Transporte:								27,680,627.13	4,330.76	4,510,526.07	651

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								27,680,627.13	4,330.76	4,510,526.07	651
05/11/2020	CONSUMIDOR FINAL	18545908	CF	B	FAC	0071	00016488-00016621	148,718.72	365.08	31,083.27	
05/11/2020	.BIOTECNICAS ARGENTYINA S.A.	30-70908471-9	RI	A	FAC	0071	00000355	662.41	0.00	139.11	
05/11/2020	.BIOTECNICAS ARGENTYINA S.A.	30-70908471-9	RI	A	FAC	0071	00000356	540.40	0.00	113.48	
05/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00011095-00011189	107,124.89	258.71	22,265.53	
05/11/2020	NOCHETTI NORMA INES	27-16713056-4	RI	A	FAC	0072	00000254	1,210.09	0.00	254.12	
05/11/2020	EDITORIAL LA CAPITAL S.A.	30-59314321-6	RI	A	FAC	0072	00000255	398.67	0.00	83.72	
05/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00020765-00020900	156,309.08	0.00	32,448.29	
05/11/2020	ARENAZA MATIAS SALVADOR	20-22532238-5	RI	A	FAC	0074	00000655	3,421.02	0.00	718.42	
05/11/2020	MALETTA DIGIANO SABRINA	27-23835710-7	RI	A	FAC	0074	00000656	484.03	0.00	101.65	
05/11/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0074	00000657	3,973.44	0.00	834.42	
05/11/2020	VIEIRA SCAR	20-14832541-4	RI	A	FAC	0074	00000658	4,488.64	0.00	942.61	
05/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00007578-00007638	83,176.95	0.00	17,420.21	
05/11/2020	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0075	00000248	3,949.64	0.00	829.43	
05/11/2020	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0075	00000249	1,320.00	0.00	277.20	
05/11/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0075	00000250	2,522.44	0.00	510.27	
05/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00018123-00018290	167,201.67	39.20	34,798.28	
05/11/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0076	00000877	614.54	0.00	129.05	
05/11/2020	AMEZCUA NICOLAS	23-30598964-9	RI	A	FAC	0076	00000878	2,007.08	0.00	421.49	
05/11/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0076	00000879	488.30	0.00	102.54	
05/11/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0076	00000880	1,548.88	0.00	325.27	
05/11/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00000881	942.91	0.00	198.01	
05/11/2020	EMANUEL SEBASTIAN	20-29375311-4	RI	A	FAC	0076	00000882	1,197.30	0.00	251.43	
05/11/2020	LORENZO HECTOR MARIO	20-07637661-2	RI	A	FAC	0076	00000883	3,164.45	0.00	664.54	
05/11/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00000884	1,036.81	0.00	217.73	
05/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00012791-00012890	100,300.37	1,052.00	20,898.12	
05/11/2020	ONECA MARIA DEL ROSARIO	27-16805997-9	RI	A	FAC	0077	00000607	945.59	0.00	198.58	
05/11/2020	HOUSEWELL S.A.	30-71012686-7	RI	A	FAC	0077	00000608	2,141.97	0.00	449.81	
05/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00021315-00021455	201,604.07	0.00	41,395.44	
05/11/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0078	00000653	605.49	0.00	127.15	
05/11/2020	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0078	00000654	3,475.87	0.00	719.34	
05/11/2020	MARATEO DE BARRIONUEVO G.Y	33-71138441-9	RI	A	FAC	0078	00000655	1,990.29	0.00	417.96	
05/11/2020	CONSUMIDOR FINAL	20-36300381-9	RM	B	FAC	0079	00004642-00004673	80,935.54	0.00	16,855.84	
05/11/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0079	00000586	2,079.98	0.00	436.80	
05/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000587	8,263.00	0.00	1,724.64	
05/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000588	435.12	0.00	91.38	
05/11/2020	CONSUMIDOR FINAL	27-06696901-6	RM	B	FAC	0080	00015810-00015903	144,493.87	0.00	29,875.50	
05/11/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0080	00000441	732.50	0.00	153.82	
05/11/2020	CONSUMIDOR FINAL	20-29163400-2	RM	B	NC	0045	00016417-00016422	-12,716.64	-10.00	-2,670.49	
05/11/2020	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	NC	0045	00027549	-818.89	0.00	-171.97	
Transporte:								28,911,597.62	6,035.75	4,766,158.06	652

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								28,911,597.62	6,035.75	4,766,158.06	652
05/11/2020	C.P.V.SRL	33-66641681-9	RI	A	NC	0045	00027550	-111.63	0.00	-23.44	
05/11/2020	C.P.V.SRL	33-66641681-9	RI	A	NC	0045	00027551	-200.34	0.00	-42.07	
05/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00027552	-3,313.12	0.00	-695.76	
05/11/2020	MOSSI NORMA NOEMI	27-12658577-8	RI	A	NC	0045	00027553	-36,248.52	0.00	-7,612.19	
05/11/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	NC	0045	00027554	-624.52	0.00	-131.15	
05/11/2020	STREVEÑSKY MARISA LUJAN	23-37385871-4	RI	A	NC	0045	00027555	-334.68	0.00	-70.28	
05/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000031-00000032	-569.75	0.00	-119.64	
05/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000030-00000030	-308.46	0.00	-64.78	
05/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000041-00000043	-526.22	0.00	-110.51	
05/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000030-00000030	-242.98	0.00	-51.03	
05/11/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006741-00006744	3,510.36	0.00	737.17	
05/11/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017327	4,013.44	0.00	842.82	
05/11/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017328	432.22	0.00	90.77	
05/11/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002151-00002152	2,870.63	0.00	602.83	
05/11/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	ND	0045	00014262	300.00	0.00	63.00	
05/11/2020	CHEN MENGJIN	20-18849706-4	RI	A	ND	0045	00014263	300.00	0.00	63.00	
05/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	ND	0045	00014264	300.00	0.00	63.00	
05/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014265	1,859.28	0.00	390.45	
05/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014266	1,417.08	0.00	297.59	
05/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014267	206.30	0.00	43.32	
05/11/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014268	507.34	0.00	106.54	
05/11/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014269	29.50	0.00	6.20	
05/11/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00014270	4,446.64	0.00	933.79	
05/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014271	766.16	0.00	160.89	
05/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014272	136.68	0.00	28.70	
05/11/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014273	1,087.22	0.00	228.32	
05/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014274	2,157.36	0.00	453.05	
05/11/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014275	318.37	0.00	66.86	
05/11/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014276	122.84	0.00	25.80	
05/11/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014277	2,284.73	0.00	479.79	
05/11/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014278	719.00	0.00	150.99	
05/11/2020	MOLINA JUAN CARLOS	23-05375282-9	RI	A	ND	0045	00014279	300.00	0.00	63.00	
06/11/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0028	00008336	1,173.20	0.00	246.37	
06/11/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0028	00008337	1,260.50	0.00	264.71	
06/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00069878-00069903	229,856.99	200.00	47,257.55	
06/11/2020	GANADERA VERDESPAMPAS SA	30-59767224-8	RI	A	FAC	0044	00149954	1,653.26	0.00	347.18	
06/11/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00149955	2,475.45	0.00	519.84	
06/11/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00149956	4,802.38	0.00	1,008.50	
06/11/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00149957	5,986.76	0.00	1,257.22	
Transporte:								29,144,411.08	6,235.75	4,814,036.46	653

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								29,144,411.08	6,235.75	4,814,036.46	653
06/11/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00149958	3,638.51	0.00	764.09	
06/11/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0044	00149959	1,707.78	0.00	358.63	
06/11/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0044	00149960	11,869.00	0.00	2,492.49	
06/11/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0044	00149961	4,747.60	0.00	997.00	
06/11/2020	CABANAS RICARDO FABIAN	20-18497225-6	RI	A	FAC	0044	00149962	509.05	0.00	106.90	
06/11/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00149963	1,527.17	0.00	320.71	
06/11/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00149964	3,717.84	0.00	780.75	
06/11/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00149965	5,539.23	0.00	1,163.24	
06/11/2020	VAZQUEZ DA SILVA DARIO	20-26840665-5	RI	A	FAC	0044	00149966	1,742.00	0.00	365.82	
06/11/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00149967	1,760.61	0.00	369.73	
06/11/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00149968	1,924.88	0.00	404.22	
06/11/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00149969	15,680.78	0.00	3,292.96	
06/11/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00149970	7,840.39	0.00	1,646.48	
06/11/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00149971	7,371.75	0.00	1,548.07	
06/11/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00149972	31,361.55	0.00	6,585.93	
06/11/2020	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00149973	2,302.15	0.00	483.45	
06/11/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00149974	15,680.78	0.00	3,292.96	
06/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00149975	31,361.55	0.00	6,585.93	
06/11/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00149976	15,680.78	0.00	3,292.96	
06/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00149977	23,655.33	0.00	4,967.62	
06/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00149978	4,742.98	0.00	996.03	
06/11/2020	ALAK CRISTIAN PABLO	20-27082758-7	RI	A	FAC	0044	00149979	14,449.10	0.00	3,034.31	
06/11/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00149980	14,949.45	0.00	3,139.38	
06/11/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00149981	11,394.07	0.00	2,392.75	
06/11/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00149982	11,225.69	0.00	2,357.39	
06/11/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00149983	11,225.69	0.00	2,357.39	
06/11/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00149984	28,728.71	0.00	6,033.03	
06/11/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00149985	17,332.75	0.00	3,639.88	
06/11/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00149986	29,304.11	0.00	6,153.86	
06/11/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00149987	35,979.79	0.00	7,555.76	
06/11/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00149988	8,190.09	0.00	1,719.92	
06/11/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00149989	16,623.49	0.00	3,490.93	
06/11/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00149990	102,063.84	0.00	21,433.41	
06/11/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00149991	32,634.78	0.00	6,853.30	
06/11/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00149992	32,935.10	0.00	6,916.37	
06/11/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00149993	59,392.07	0.00	12,472.33	
06/11/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00149994	15,260.21	0.00	3,204.64	
06/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00149995	56,925.27	0.00	11,954.31	
06/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00149996	100,686.63	0.00	20,657.83	
Transporte:								29,938,073.62	6,235.75	4,980,219.22	653

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								29,938,073.62	6,235.75	4,980,219.22	653
06/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00149997	11,804.96	0.00	2,479.04	
06/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00149998	28,967.49	0.00	6,083.17	
06/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00149999	30,930.31	0.00	6,190.38	
06/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150000	29,995.60	0.00	6,299.08	
06/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150001	26,166.83	0.00	5,495.03	
06/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150002	77,408.55	0.00	15,171.88	
06/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150003	119,611.11	0.00	25,118.33	
06/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150004	10,025.96	0.00	2,105.45	
06/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150005	109,489.02	0.00	22,992.69	
06/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150006	111,098.14	0.00	23,330.61	
06/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150007	59,751.26	0.00	12,547.76	
06/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150008	138,438.72	0.00	29,072.13	
06/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150009	69,938.92	0.00	14,687.17	
06/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150010	2,509.76	0.00	527.05	
06/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150011	60,678.12	0.00	12,195.06	
06/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150012	30,818.38	0.00	6,471.86	
06/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150013	28,074.10	0.00	5,895.56	
06/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150014	77,978.66	0.00	16,375.52	
06/11/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00150015	1,608.84	0.00	337.86	
06/11/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00150016	11,701.91	0.00	2,457.40	
06/11/2020	VITARELLA SILVIO OMAR	20-05332727-4	RI	A	FAC	0044	00150017	29,623.64	0.00	6,220.96	
06/11/2020	FERNANDEZ DE AGUIAR MARIA E.	27-11374904-6	RI	A	FAC	0044	00150018	12,321.44	0.00	2,415.21	
06/11/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00150019	22,544.11	0.00	4,734.26	
06/11/2020	PINILLA MARINA IRENE	27-13695856-4	RI	A	FAC	0044	00150020	9,819.88	0.00	2,062.18	
06/11/2020	ARANA RAMON HECTOR	20-12143782-2	RI	A	FAC	0044	00150021	6,196.21	0.00	1,177.49	
06/11/2020	AYCIRIEX HECTOR	23-12478941-9	RI	A	FAC	0044	00150022	5,945.02	0.00	1,248.45	
06/11/2020	CHAI BINGHUA	20-94022364-5	RI	A	FAC	0044	00150023	2,696.27	0.00	566.22	
06/11/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00150024	4,923.36	0.00	1,033.91	
06/11/2020	MARTINEZ BIGNAMI JULIO MARTIN	20-31968488-4	RI	A	FAC	0044	00150025	4,223.01	0.00	886.83	
06/11/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00150026	32,091.04	0.00	6,739.12	
06/11/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00150027	6,455.31	0.00	1,355.61	
06/11/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00150028	9,200.81	0.00	1,932.17	
06/11/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00150029	12,989.76	0.00	2,727.85	
06/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004423-00004424	57,705.57	0.00	12,108.53	
06/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003347	4,247.78	0.00	892.03	
06/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003348	9,344.93	0.00	1,962.44	
06/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003349	8,396.35	0.00	1,763.23	
06/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003350	4,642.03	0.00	974.83	
06/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003351	6,272.43	0.00	1,317.21	
Transporte:								31,224,709.20	6,235.75	5,248,170.78	654

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								31,224,709.20	6,235.75	5,248,170.78	654
06/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003352	10,534.99	0.00	2,212.35	
06/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00051428-00051520	247,332.46	1.31	50,500.31	
06/11/2020	COSTA ANALIA INES	27-17870089-3	RI	A	FAC	0049	00006905	3,174.32	0.00	666.61	
06/11/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0049	00006906	6,039.85	0.00	1,268.37	
06/11/2020	CRISTECHE LUIS BERNARDO	20-14896889-7	RI	A	FAC	0049	00006907	3,633.60	0.00	763.06	
06/11/2020	TORRECILLAS ALEJANDRO J.-	30-71523622-9	RI	A	FAC	0049	00006908	2,564.46	0.00	538.54	
06/11/2020	FERRARO FLORENCIA	23-35418242-4	RI	A	FAC	0049	00006909	3,393.57	0.00	712.65	
06/11/2020	LAZARTE SERGIO DANIEL	20-18294885-4	RI	A	FAC	0049	00006910	7,788.10	0.00	1,635.50	
06/11/2020	FERRARO FLORENCIA	23-35418242-4	RI	A	FAC	0049	00006911	1,457.99	0.00	306.18	
06/11/2020	CONSTRUCTORA INMOBILIARIA	30-70721858-0	RI	A	FAC	0049	00006912	824.32	0.00	173.11	
06/11/2020	cristina palacio	27-22890234-4	RI	A	FAC	0049	00006913	832.65	0.00	174.86	
06/11/2020	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	FAC	0049	00006914	3,075.13	0.00	645.78	
06/11/2020	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	FAC	0049	00006915	400.73	0.00	84.15	
06/11/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0049	00006916	5,836.38	0.00	1,225.64	
06/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00098548-00098696	199,140.28	0.00	41,022.10	
06/11/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00002997	165.59	0.00	34.77	
06/11/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0050	00002998	4,233.49	0.00	889.03	
06/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0052	00008165-00008210	123,329.27	0.00	25,277.25	
06/11/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0052	00001107	2,482.16	0.00	521.25	
06/11/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0052	00001108	8,253.83	0.00	1,733.31	
06/11/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0052	00001109	4,095.48	0.00	860.05	
06/11/2020	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0052	00001110	1,840.86	0.00	366.21	
06/11/2020	OROZ RICARDO GERMAN	20-13083408-7	RI	A	FAC	0052	00001111	1,562.00	0.00	328.02	
06/11/2020	BETJUMA SA	30-59197713-6	RI	A	FAC	0052	00001112	1,487.36	0.00	312.35	
06/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0052	00001113	3,958.82	0.00	831.35	
06/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0052	00001114	593.66	0.00	124.67	
06/11/2020	ALAK CRISTIAN PABLO	20-27082758-7	RI	A	FAC	0052	00001115	352.03	0.00	73.93	
06/11/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00001116	7,962.42	0.00	1,672.11	
06/11/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00001117	8,913.76	0.00	1,871.89	
06/11/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00001118	5,583.65	0.00	1,172.57	
06/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047309-00047370	71,674.20	0.00	14,947.36	
06/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00074030-00074181	166,032.01	0.00	34,091.55	
06/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00132342-00132502	161,986.66	0.00	32,577.67	
06/11/2020	VALENTE ALDO LUIS	20-22875095-7	RI	A	FAC	0055	00001229	1,476.12	0.00	299.15	
06/11/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0055	00001230	5,469.16	0.00	1,148.52	
06/11/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0055	00001231	4,668.91	0.00	980.47	
06/11/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0055	00001232	3,304.90	0.00	694.03	
06/11/2020	CONSUMIDOR FINAL	29549564	CF	B	FAC	0056	00077746-00077866	110,197.08	0.00	22,589.98	
06/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00122793-00122974	218,082.45	0.00	44,669.37	
Transporte:								32,638,443.90	6,237.06	5,538,166.85	657

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								32,638,443.90	6,237.06	5,538,166.85	657
06/11/2020	VIRGINIA LUCIANI LAS VIAS	27-13724709-2	RI	A	FAC	0057	00001146	852.92	0.00	179.11	
06/11/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0057	00001147	297.04	0.00	62.38	
06/11/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0057	00001148	756.11	0.00	158.78	
06/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001149	1,219.94	0.00	256.19	
06/11/2020	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0057	00001150	539.29	0.00	113.25	
06/11/2020	MATTOZZI VICTOR Y LUCIANO SH	30-71502398-5	RI	A	FAC	0057	00001151	775.72	0.00	162.90	
06/11/2020	ANGELA MT DE RIGLIOS	27-00038308-8	RI	A	FAC	0057	00001152	4,680.91	0.00	982.99	
06/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00047781-00047909	119,633.04	12.25	24,869.61	
06/11/2020	DIZ RAUL ALBERTO	20-24733959-1	RI	A	FAC	0059	00002466	2,454.85	0.00	504.72	
06/11/2020	PALAVECINO SERGIO FRANCISCO	20-20363614-9	RI	A	FAC	0059	00002467	1,042.45	0.00	218.92	
06/11/2020	OLAECHEA MARIA DELIA	27-11158422-8	RI	A	FAC	0059	00002468	1,801.05	0.00	378.22	
06/11/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0059	00002469	2,432.42	0.00	510.81	
06/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00009353-00009424	88,276.62	0.00	18,270.12	
06/11/2020	SEQUI MIRTA NELIDA	27-11595781-9	RI	A	FAC	0060	00000337	778.49	0.00	163.48	
06/11/2020	clase 68 sa	33-71583102-9	RI	A	FAC	0060	00000338	524.89	0.00	110.23	
06/11/2020	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0060	00000339	3,648.61	0.00	766.21	
06/11/2020	MENESCALDI MONICA GABRIELA	27-18377413-7	RI	A	FAC	0060	00000340	5,242.64	0.00	1,087.55	
06/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00009899-00010019	140,770.74	0.00	29,113.54	
06/11/2020	CONSUMIDOR FINAL	22166706	CF	B	FAC	0063	00003952-00003985	102,408.08	15.00	21,094.97	
06/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00038685-00038895	247,494.43	0.00	50,830.41	
06/11/2020	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0064	00000706	7,408.08	0.00	1,517.14	
06/11/2020	RINCON DE LA LAGUNA	30-62992356-6	RI	A	FAC	0064	00000707	1,191.47	0.00	250.21	
06/11/2020	HIJOS DE MARTIN	30-50971640-0	RI	A	FAC	0064	00000708	1,018.27	0.00	213.84	
06/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00028083-00028204	156,502.43	0.00	32,290.10	
06/11/2020	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0065	00000508	6,504.28	0.00	1,365.90	
06/11/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000509	3,146.59	0.00	660.78	
06/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00007197-00007245	47,363.52	0.00	9,729.60	
06/11/2020	CONSUMIDOR FINAL	21883547	CF	B	FAC	0070	00008560-00008628	129,565.39	0.00	27,036.61	
06/11/2020	CONSUMIDOR FINAL	34117875	CF	B	FAC	0071	00016622-00016771	181,602.92	191.13	37,838.48	
06/11/2020	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0071	00000357	1,735.24	0.96	364.40	
06/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00011190-00011291	117,063.96	245.13	24,313.90	
06/11/2020	maria luisina ibarra rivas	27-27617519-5	RI	A	FAC	0072	00000256	608.28	0.00	127.74	
06/11/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0072	00000257	2,797.11	4.85	587.39	
06/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00020901-00021035	176,036.82	0.00	36,689.04	
06/11/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000659	6,229.50	0.00	1,296.00	
06/11/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0074	00000660	381.48	0.00	80.11	
06/11/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0074	00000661	5,841.53	0.00	1,226.72	
06/11/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00000662	1,999.48	0.00	406.96	
06/11/2020	DOARTERO LUCAS	20-25033937-3	RI	A	FAC	0074	00000663	1,228.04	0.00	257.89	
Transporte:								34,212,298.53	6,706.38	5,864,254.05	660

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								34,212,298.53	6,706.38	5,864,254.05	660
06/11/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0074	00000664	6,136.70	0.00	1,224.04	
06/11/2020	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0074	00000665	1,150.86	0.00	204.49	
06/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00007639-00007724	162,619.44	0.00	33,881.15	
06/11/2020	CARDENAU ELISA ELENA	27-03012289-0	RI	A	FAC	0075	00000251	2,533.92	0.00	532.13	
06/11/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0075	00000252	1,183.77	0.00	248.59	
06/11/2020	FARQUICK S.R.L.	33-71194010-9	RI	A	FAC	0075	00000253	7,159.12	0.00	1,503.42	
06/11/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000254	4,003.88	0.00	840.82	
06/11/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000255	2,086.86	0.00	438.24	
06/11/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000256	2,007.67	0.00	421.61	
06/11/2020	ORRADRE NESTOR DAVID	20-20701225-5	RI	A	FAC	0075	00000257	2,599.70	0.00	545.94	
06/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0076	00018291-00018458	183,642.85	14.47	38,140.08	
06/11/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0076	00000885	1,177.19	0.00	219.06	
06/11/2020	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0076	00000886	1,378.88	0.00	289.57	
06/11/2020	BALTA MARTIN ANDRES	20-21797131-5	RI	A	FAC	0076	00000887	4,933.85	0.00	1,013.13	
06/11/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0076	00000888	3,081.79	0.00	647.18	
06/11/2020	CHIAPPETTA LILIANA M. Y	30-66732758-6	RI	A	FAC	0076	00000889	1,132.77	0.00	237.88	
06/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00012891-00012979	86,923.63	1,336.00	18,085.97	
06/11/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0077	00000609	515.15	0.00	108.18	
06/11/2020	MACERATA ADRIAN PEDRO	20-17524951-7	RI	A	FAC	0077	00000610	8,037.66	0.00	1,687.91	
06/11/2020	MACERATA ADRIAN PEDRO	20-17524951-7	RI	A	FAC	0077	00000611	7,898.99	0.00	1,658.79	
06/11/2020	MACERATA ADRIAN PEDRO	20-17524951-7	RI	A	FAC	0077	00000612	1,404.90	100.00	295.03	
06/11/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00000613	3,314.88	0.00	696.12	
06/11/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0077	00000614	1,031.79	0.00	216.68	
06/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0078	00021456-00021598	235,799.31	0.00	49,087.41	
06/11/2020	OTEO MARCELO BLAS	20-18021127-7	RI	A	FAC	0078	00000656	3,427.53	0.00	719.78	
06/11/2020	BARDA MARIA ANDREA	24-14610455-6	RI	A	FAC	0078	00000657	3,023.45	0.00	634.93	
06/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004674-00004675	10,258.27	0.00	2,141.41	
06/11/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0079	00000589	8,885.00	0.00	1,865.85	
06/11/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0079	00000590	428.55	0.00	90.00	
06/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00015904-00015990	118,363.54	0.00	24,508.25	
06/11/2020	MOSCARDI MARI#O E HIJOS S.C.A.	30-55179865-4	RI	A	FAC	0080	00000442	4,869.05	0.00	1,022.50	
06/11/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0080	00000443	4,344.57	0.00	838.77	
06/11/2020	PICO JOSE CARLOS	20-04270032-1	RI	A	FAC	0080	00000444	3,579.97	0.00	751.80	
06/11/2020	FEIBA S.A.	30-55022763-7	RI	A	FAC	0080	00000445	774.90	0.00	162.73	
06/11/2020	FEIBA S.A.	30-55022763-7	RI	A	FAC	0080	00000446	961.67	0.00	201.95	
06/11/2020	MOREY RITA DANIELA	27-17056140-1	RI	A	FAC	0080	00000447	6,042.33	0.00	1,256.69	
06/11/2020	MOREY RITA DANIELA	27-17056140-1	RI	A	FAC	0080	00000448	606.00	0.00	127.26	
06/11/2020	MONTICELLY Y PONTHOT S.R.L.	33-66403832-9	RI	A	FAC	0080	00000449	865.42	0.00	181.74	
06/11/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0084	00000003-00000003	18,372.48	0.00	3,777.12	
Transporte:								35,128,856.82	8,156.85	6,054,758.25	661

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								35,128,856.82	8,156.85	6,054,758.25	661
06/11/2020	CONSUMIDOR FINAL	20-12002730-2	RM	B	NC	0045	00016423-00016426	-2,990.18	0.00	-627.93	
06/11/2020	PELLICERO JUAN ADALBERTO	20-23859350-7	RI	A	NC	0045	00027556	-3,722.47	0.00	-781.72	
06/11/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027557	-3,436.08	0.00	-721.58	
06/11/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027558	-762.50	0.00	-160.12	
06/11/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027559	-386.72	0.00	-81.21	
06/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027560	-3,049.94	0.00	-640.49	
06/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027561	-4,125.05	0.00	-866.26	
06/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027562	-2,735.18	0.00	-574.39	
06/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027563	-2,935.54	0.00	-616.46	
06/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027564	-146.91	0.00	-30.85	
06/11/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027565	-4,581.27	0.00	-962.07	
06/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00027566	-215.87	0.00	-45.33	
06/11/2020	GUAN GUOZHU	20-94022283-5	RI	A	NC	0045	00027567	-161.90	0.00	-34.00	
06/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00027568	-2,850.04	0.00	-598.51	
06/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00027569	-1,145.37	0.00	-240.53	
06/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027570	-215.87	0.00	-45.33	
06/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027571	-278.83	0.00	-58.55	
06/11/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	NC	0045	00027572	-5,517.46	0.00	-1,158.67	
06/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00027573	-206.36	0.00	-33.01	
06/11/2020	GUAN GUOLIN	20-95536155-6	RI	A	NC	0045	00027574	-2,637.84	0.00	-553.95	
06/11/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	NC	0045	00027575	-616.80	0.00	-129.53	
06/11/2020	GERLING JOSE MARIA	20-22535608-5	RI	A	NC	0045	00027576	-1,428.30	0.00	-299.94	
06/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000033-00000034	-1,183.34	0.00	-248.50	
06/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000031-00000032	-1,685.38	0.00	-353.93	
06/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000044-00000045	-958.42	0.00	-201.27	
06/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000031-00000031	-126.14	0.00	-26.49	
06/11/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006745-00006747	507.76	0.00	106.63	
06/11/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017329	236.67	0.00	49.70	
06/11/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00017330	740.74	0.00	155.56	
06/11/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002153-00002153	3,305.79	0.00	694.22	
06/11/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	ND	0045	00014280	1.77	0.00	0.37	
06/11/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014281	61.09	0.00	12.83	
06/11/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014282	65.41	0.00	13.74	
06/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014283	278.28	0.00	58.44	
06/11/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014284	37.74	0.00	7.93	
06/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014285	195.54	0.00	41.06	
06/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014286	47.97	0.00	10.07	
06/11/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014287	111.98	0.00	23.52	
06/11/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014288	3.51	0.00	0.74	
Transporte:								35,086,351.31	8,156.85	6,045,842.44	661

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								35,086,351.31	8,156.85	6,045,842.44	661
06/11/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014289	8.48	0.00	1.78	
06/11/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014290	62.24	0.00	13.07	
06/11/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014291	367.23	0.00	77.12	
06/11/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014292	23.76	0.00	4.99	
06/11/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014293	21.30	0.00	4.47	
06/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014294	27.36	0.00	5.75	
06/11/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00014295	267.87	0.00	56.25	
06/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014296	217.67	0.00	45.71	
06/11/2020	BARIDON ALBERTO RAMON	23-13318864-9	RI	A	ND	0045	00014297	300.00	0.00	63.00	
06/11/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0045	00014298	600.00	0.00	126.00	
07/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00069904-00069930	127,072.23	200.00	26,566.64	
07/11/2020	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00150030	576.81	0.00	121.13	
07/11/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00150031	4,254.19	0.00	893.38	
07/11/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00150032	1,845.27	0.00	387.51	
07/11/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00150033	676.61	0.00	142.09	
07/11/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00150034	975.40	0.00	204.84	
07/11/2020	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00150035	8,089.69	0.00	1,698.83	
07/11/2020	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00150036	6,979.19	0.00	1,349.67	
07/11/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00150037	909.42	0.00	190.98	
07/11/2020	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00150038	9,741.13	0.00	1,802.46	
07/11/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00150039	4,405.38	0.00	925.13	
07/11/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00150040	23,521.16	0.00	4,939.44	
07/11/2020	GIROTTI LUCIANO RODRIGO	20-26107222-0	RI	A	FAC	0044	00150041	1,357.95	0.00	285.17	
07/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00150042	11,964.09	0.00	2,512.46	
07/11/2020	TREVOLAZABALA MARTA EDILIA	27-11685793-1	RI	A	FAC	0044	00150043	4,856.86	0.00	1,019.94	
07/11/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00150044	8,232.35	0.00	1,728.79	
07/11/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00150045	16,104.63	0.00	2,982.66	
07/11/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00150046	2,811.72	0.00	590.46	
07/11/2020	VITTOR DIEGO GUSTAVO IVAN	23-29555495-9	RI	A	FAC	0044	00150047	26,049.56	0.00	5,470.41	
07/11/2020	DANDERFER NESTOR FABIAN	20-17221175-6	RI	A	FAC	0044	00150048	2,381.64	0.00	500.14	
07/11/2020	CONFORTI OSVALDO ALBERTO	20-17672661-0	RI	A	FAC	0044	00150049	2,966.93	0.00	623.05	
07/11/2020	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00150050	3,772.08	0.00	792.14	
07/11/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00150051	12,488.13	0.00	2,622.51	
07/11/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00150052	12,488.13	0.00	2,622.51	
07/11/2020	BERNAULE JORGELINA	27-23168688-1	RI	A	FAC	0044	00150053	22,183.29	0.00	4,658.49	
07/11/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00150054	3,455.33	0.00	725.62	
07/11/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00150055	15,000.88	0.00	2,968.33	
07/11/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00150056	18,748.20	0.00	3,937.12	
07/11/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00150057	7,134.48	0.00	1,498.24	
Transporte:								35,449,289.96	8,356.85	6,121,000.72	661

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								35,449,289.96	8,356.85	6,121,000.72	661
07/11/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00150058	10,078.78	0.00	2,116.54	
07/11/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00150059	1,568.12	0.00	329.30	
07/11/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00150060	15,608.85	0.00	2,885.58	
07/11/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00150061	10,414.00	0.00	2,186.94	
07/11/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00150062	18,478.19	0.00	3,880.42	
07/11/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00150063	5,217.13	0.00	1,095.60	
07/11/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00150064	16,362.65	0.00	3,436.16	
07/11/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00150065	17,485.22	0.00	3,671.90	
07/11/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00150066	25,617.19	0.00	5,379.61	
07/11/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00150067	26,108.51	0.00	5,482.79	
07/11/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00150068	28,867.01	0.00	6,062.07	
07/11/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00150069	46,570.80	0.00	9,779.87	
07/11/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00150070	7,261.08	0.00	1,524.83	
07/11/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00150071	60,317.50	0.00	12,315.58	
07/11/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00150072	31,046.26	0.00	6,519.72	
07/11/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00150073	4,177.24	0.00	877.22	
07/11/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00150074	3,523.25	0.00	739.88	
07/11/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00150075	1,476.85	0.00	310.14	
07/11/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00150076	10,477.53	0.00	2,200.28	
07/11/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00150077	23,688.22	0.00	4,974.53	
07/11/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00150078	33,607.01	0.00	7,057.47	
07/11/2020	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0044	00150079	9,957.25	0.00	2,091.02	
07/11/2020	PARRAQUIN HUGO EZEQUIEL	23-27319979-9	RI	A	FAC	0044	00150080	1,495.07	0.00	313.96	
07/11/2020	PARRAQUIN HUGO EZEQUIEL	23-27319979-9	RI	A	FAC	0044	00150081	461.58	0.00	2.36	
07/11/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00150082	7,592.91	0.00	1,594.51	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150083	81,389.99	0.00	17,091.90	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150084	41,028.58	0.00	7,864.58	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150085	18,261.24	0.00	3,834.86	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150086	37,307.82	0.00	7,834.64	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150087	29,175.32	0.00	6,126.82	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150088	38,997.77	0.00	8,189.53	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150089	37,995.23	0.00	7,979.00	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150090	44,281.85	0.00	9,299.19	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150091	72,638.72	0.00	15,254.13	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150092	31,022.19	0.00	5,092.00	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150093	85,665.38	0.00	17,989.73	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150094	110,625.61	0.00	23,231.38	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150095	13,485.06	0.00	2,831.86	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150096	57,704.15	0.00	12,117.87	
Transporte:								36,566,327.08	8,356.85	6,352,566.49	663

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								36,566,327.08	8,356.85	6,352,566.49	663
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150097	29,440.85	0.00	6,182.58	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150098	23,677.71	0.00	4,972.32	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150099	49,495.57	0.00	10,394.07	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150100	49,560.46	0.00	10,407.70	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150101	110,300.69	0.00	23,163.14	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150102	34,462.61	0.00	7,237.15	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150103	36,163.03	0.00	7,594.24	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150104	73,314.50	0.00	14,939.93	
07/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150105	41,338.09	0.00	8,681.00	
07/11/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004425-00004425	10,685.22	0.00	2,221.56	
07/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00051521-00051589	178,887.17	0.00	37,048.03	
07/11/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0049	00006917	683.51	0.00	143.54	
07/11/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0049	00006918	4,335.59	0.00	910.47	
07/11/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00006919	1,347.21	0.00	282.92	
07/11/2020	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0049	00006920	2,289.64	0.00	480.82	
07/11/2020	enriques maximiliano	20-30623385-9	RI	A	FAC	0049	00006921	4,112.50	0.00	863.63	
07/11/2020	HERNANDEZ ESTEBAN LUJAN	20-21913170-5	RI	A	FAC	0049	00006922	4,134.74	0.00	868.30	
07/11/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00006923	7,882.28	0.00	1,644.44	
07/11/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00006924	3,273.41	0.00	687.42	
07/11/2020	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0049	00006925	680.62	0.00	142.93	
07/11/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00006926	4,088.34	0.00	839.37	
07/11/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0049	00006927	8,487.55	0.00	1,782.39	
07/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00098697-00098867	204,827.82	0.00	42,403.87	
07/11/2020	MOREIRA NORBERTO R Y	30-64973348-8	RI	A	FAC	0050	00002999	1,760.85	0.00	369.78	
07/11/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0050	00003000	2,410.84	0.00	506.27	
07/11/2020	CONSUMIDOR FINAL	30-71490660-3	EX	B	FAC	0052	00008211-00008258	105,649.19	8.89	21,738.58	
07/11/2020	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0052	00001119	1,882.86	0.00	395.40	
07/11/2020	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0052	00001120	3,270.86	0.00	403.14	
07/11/2020	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0052	00001121	8,761.97	0.00	1,840.01	
07/11/2020	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0052	00001122	4,758.93	0.00	999.38	
07/11/2020	REGAZZONI FEDERICO CARLOS	20-27741909-3	RI	A	FAC	0052	00001123	8,455.54	0.00	1,775.67	
07/11/2020	REGAZZONI FEDERICO CARLOS	20-27741909-3	RI	A	FAC	0052	00001124	2,601.69	0.00	546.36	
07/11/2020	GIMENEZ JUAN CARLOS	20-13094005-7	RI	A	FAC	0052	00001125	1,686.13	0.00	354.09	
07/11/2020	OCHOA JUAN CARLOS	23-17221691-9	RI	A	FAC	0052	00001126	2,309.45	0.00	484.98	
07/11/2020	CONSUMIDOR FINAL	27-33858178-0	RM	B	FAC	0053	00047371-00047436	71,671.74	0.00	14,891.31	
07/11/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0053	00001457	2,699.89	0.00	566.98	
07/11/2020	CONSUMIDOR FINAL	38364159	CF	B	FAC	0054	00074182-00074346	190,866.05	0.00	39,489.71	
07/11/2020	ETCHEGARAY PABLO JOSE	20-20037742-8	RI	A	FAC	0054	00000940	2,634.85	0.00	553.32	
07/11/2020	LA DORMIDA SOCIEDAD ANONIMA	30-55540191-0	RI	A	FAC	0054	00000941	2,063.13	0.00	433.26	
Transporte:								37,863,280.16	8,365.74	6,621,806.55	664

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								37,863,280.16	8,365.74	6,621,806.55	664
07/11/2020	LA DORMIDA SOCIEDAD ANONIMA	30-55540191-0	RI	A	FAC	0054	00000942	144.67	0.00	30.38	
07/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00132503-00132667	181,611.82	0.00	37,189.69	
07/11/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0055	00001233	981.49	0.00	206.11	
07/11/2020	JAQUELINE MERCAPIDE	27-16388015-1	RI	A	FAC	0055	00001234	3,105.25	0.00	652.11	
07/11/2020	CAPUTO GUSTAVO OMAR	20-18202507-1	RI	A	FAC	0055	00001235	1,753.01	0.00	368.13	
07/11/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0055	00001236	4,154.37	0.00	872.41	
07/11/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0055	00001237	4,392.71	0.00	922.47	
07/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00077867-00078010	162,087.46	0.00	33,375.32	
07/11/2020	CONSUMIDOR FINAL	32170205	CF	B	FAC	0057	00122975-00123158	253,450.80	0.00	51,775.91	
07/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00047910-00048030	131,422.52	0.00	27,402.90	
07/11/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002470	1,571.23	0.00	329.96	
07/11/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0059	00002471	2,708.51	0.00	527.07	
07/11/2020	DAVERIO HECTOR	20-16126441-6	RI	A	FAC	0059	00002472	1,857.72	0.00	390.12	
07/11/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0059	00002473	1,782.26	0.00	374.28	
07/11/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002474	1,090.78	0.00	229.06	
07/11/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002475	1,085.89	0.00	228.04	
07/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00009425-00009483	79,558.11	0.00	16,594.25	
07/11/2020	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0060	00000341	1,662.83	0.00	349.20	
07/11/2020	MESSINEO FERNANDO GABRIEL	20-22867476-2	RI	A	FAC	0060	00000342	2,245.41	0.00	471.54	
07/11/2020	PAGANO VIRGINIA LUJAN	27-29159751-9	RI	A	FAC	0060	00000343	7,241.82	0.00	1,520.78	
07/11/2020	PAGANO VIRGINIA LUJAN	27-29159751-9	RI	A	FAC	0060	00000344	5,388.52	0.00	1,131.59	
07/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00010020-00010107	96,894.90	0.00	20,126.90	
07/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00003988-00004031	79,946.79	3.00	16,603.23	
07/11/2020	LIEWISKI HORACIO JAVIER	20-20227711-0	RI	A	FAC	0063	00000546	3,466.77	0.00	728.02	
07/11/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0063	00000547	7,988.51	0.00	1,677.59	
07/11/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0063	00000548	2,495.45	0.00	524.04	
07/11/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0063	00000549	293.33	0.00	61.60	
07/11/2020	BONADEOA NICOLAS ALEJANDRO	20-35540408-1	RI	A	FAC	0063	00000550	4,339.55	0.00	853.85	
07/11/2020	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0063	00000551	8,394.47	0.00	1,453.65	
07/11/2020	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0063	00000552	499.05	0.00	104.80	
07/11/2020	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0063	00000553	6,852.17	0.00	1,284.36	
07/11/2020	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0063	00000554	1,728.64	0.00	363.02	
07/11/2020	RURAL CERES S.A	30-56766866-1	RI	A	FAC	0063	00000555	2,592.16	0.00	544.35	
07/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00038896-00039080	217,636.40	0.00	45,098.75	
07/11/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000709	8,209.98	0.00	1,700.63	
07/11/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000710	537.91	0.00	112.96	
07/11/2020	MOLEDOUS HUGO	20-08372731-5	RI	A	FAC	0064	00000711	2,842.29	0.00	539.05	
07/11/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000712	7,569.43	0.00	1,486.89	
07/11/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000713	7,880.57	0.00	1,654.92	
Transporte:								39,172,745.71	8,368.74	6,891,666.48	667

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								39,172,745.71	8,368.74	6,891,666.48	667
07/11/2020	SANCHEZ ROBERTO	23-05393717-9	RI	A	FAC	0064	00000714	1,317.24	0.00	276.62	
07/11/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0064	00000715	2,241.65	0.00	470.75	
07/11/2020	CONSUMIDOR FINAL	27-06232616-1	EX	B	FAC	0065	00028205-00028344	173,628.72	0.00	35,863.97	
07/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00007246-00007304	61,223.66	0.00	12,560.90	
07/11/2020	BARRAGAN CARLOS ALBERTO	20-17480787-7	RI	A	FAC	0066	00000117	3,438.50	0.00	711.25	
07/11/2020	hendel hogar s.a	30-70727015-9	RI	A	FAC	0066	00000118	1,029.77	0.00	216.25	
07/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008629-00008681	69,675.36	0.00	14,493.28	
07/11/2020	TRANSPORTE JCM	33-71445608-9	RI	A	FAC	0070	00000282	7,009.09	0.00	1,471.91	
07/11/2020	JOAQUIN ALEJANDRO	20-35432088-7	RI	A	FAC	0070	00000283	4,560.01	0.00	957.60	
07/11/2020	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0070	00000284	3,037.11	0.00	637.79	
07/11/2020	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0070	00000285	2,131.85	0.00	447.69	
07/11/2020	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0070	00000286	971.64	0.00	204.04	
07/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00016772-00016904	200,259.95	222.04	41,783.73	
07/11/2020	ARECO MARIA JOSE	27-10390212-1	RI	A	FAC	0071	00000358	1,054.59	0.00	221.46	
07/11/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0071	00000359	612.84	0.00	128.70	
07/11/2020	PAGNACCO HNOS. S.A.	33-54693308-9	RI	A	FAC	0071	00000360	1,816.78	0.03	381.52	
07/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0072	00011292-00011426	140,336.34	190.06	29,197.55	
07/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00021036-00021233	248,166.27	0.00	51,474.62	
07/11/2020	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0074	00000666	748.67	0.00	157.22	
07/11/2020	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0074	00000667	501.60	0.00	105.34	
07/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00007725-00007806	137,048.97	0.00	28,539.31	
07/11/2020	BURGARDT BENITO HORACIO	20-13542984-9	RI	A	FAC	0075	00000258	3,288.03	0.00	690.49	
07/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00018459-00018667	231,230.95	543.76	48,191.18	
07/11/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0076	00000890	532.06	0.00	111.73	
07/11/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0076	00000891	1,904.07	0.00	399.86	
07/11/2020	MIRALLES HERNAN DIEGO	20-23530259-5	RI	A	FAC	0076	00000892	2,903.04	0.00	598.15	
07/11/2020	PILAR BOUQUET Y MARIA GORIS	30-71572367-7	RI	A	FAC	0076	00000893	875.31	0.00	183.81	
07/11/2020	CENTRO FERRETERO TANDIL SRL	30-71661642-4	RI	A	FAC	0076	00000894	1,008.24	0.00	211.73	
07/11/2020	SERVICIOS LA ALBORADA SRL	30-66723965-2	RI	A	FAC	0076	00000895	479.09	0.00	100.61	
07/11/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00000896	1,441.86	0.00	302.79	
07/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00012980-00013121	141,909.64	0.37	29,479.40	
07/11/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0077	00000615	878.31	0.00	184.44	
07/11/2020	PEÑALVA IVAN EXZEQUIEL	23-32129256-9	RI	A	FAC	0077	00000616	360.99	0.00	64.97	
07/11/2020	CASA CRESPO IACARUSO Y	30-69148875-2	RI	A	FAC	0077	00000617	2,649.92	0.00	556.48	
07/11/2020	FROMM MARTIN ALEXIS	20-25845510-0	RI	A	FAC	0077	00000618	3,176.18	0.00	667.00	
07/11/2020	LOS 50 DE AZUL	30-71689433-5	RI	A	FAC	0077	00000619	421.92	0.00	88.60	
07/11/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000620	801.38	0.00	168.29	
07/11/2020	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0077	00000621	1,149.53	0.00	241.40	
07/11/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0077	00000622	654.92	0.00	137.53	
Transporte:								40,629,221.76	9,325.00	7,194,346.44	668

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								40,629,221.76	9,325.00	7,194,346.44	668
07/11/2020	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0077	00000623	1,523.29	0.00	319.89	
07/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00021599-00021744	209,540.17	0.00	43,675.25	
07/11/2020	SQUIRRU JOSE LUIS EDUARDO	20-05393458-8	RI	A	FAC	0078	00000658	1,973.31	0.00	414.40	
07/11/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0078	00000659	1,874.88	0.00	393.73	
07/11/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0078	00000660	614.56	0.00	129.06	
07/11/2020	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0078	00000661	4,092.94	0.00	859.52	
07/11/2020	RAGAN SRL	30-71171659-5	RI	A	FAC	0078	00000662	4,799.38	0.00	1,007.87	
07/11/2020	LAS DELICIAS DE AZUL SRL	33-71452476-9	RI	A	FAC	0078	00000663	1,039.38	0.00	218.27	
07/11/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0078	00000664	3,878.30	0.00	785.01	
07/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004676-00004699	56,766.88	0.00	11,864.64	
07/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0079	00000591	9,385.88	0.00	1,971.03	
07/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0079	00000592	1,055.15	0.00	221.58	
07/11/2020	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	FAC	0079	00000593	2,719.81	0.00	571.16	
07/11/2020	PINK RESTAURANT Y PIZZERIA DE	33-71634503-9	RI	A	FAC	0079	00000594	903.77	0.00	178.88	
07/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00015991-00016134	232,806.75	0.00	47,852.27	
07/11/2020	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0080	00000450	5,395.13	0.00	1,102.10	
07/11/2020	MIGUELEZ EMLIO ALFONSO	20-93134956-3	RI	A	FAC	0080	00000451	4,113.25	0.00	863.78	
07/11/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0080	00000452	1,708.98	0.00	358.89	
07/11/2020	GOMEZ MARIA ALEJANDRA	27-20362137-5	RI	A	FAC	0080	00000453	1,802.07	0.00	378.44	
07/11/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0080	00000454	1,088.08	0.00	228.50	
07/11/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0080	00000455	576.01	0.00	120.96	
07/11/2020	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016427-00016427	-5,760.36	0.00	-1,209.68	
07/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000033-00000034	-470.90	0.00	-98.89	
07/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000046-00000048	-405.78	0.00	-85.22	
07/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000032-00000032	-155.82	0.00	-32.72	
09/11/2020	COMERCIALIZADORA DE	30-71536484-7	RI	A	FAC	0010	00001155	1,787,600.00	0.00	0.00	187
09/11/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008338	2,372.60	0.00	498.25	
09/11/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008339	8,513.40	0.00	1,787.81	
09/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00069931-00069947	220,622.30	100.00	45,203.88	
09/11/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00150106	2,650.47	0.00	556.60	
09/11/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0044	00150107	1,246.51	0.00	261.77	
09/11/2020	FORTALEZA SERRANA S.R.L.	30-71647275-9	RI	A	FAC	0044	00150108	3,698.65	0.00	776.72	
09/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00150109	19,228.23	0.00	4,037.93	
09/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00150110	10,009.26	0.00	2,101.94	
09/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00150111	18,670.31	0.00	3,920.77	
09/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00150112	18,905.17	0.00	3,970.09	
09/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00150113	10,863.69	0.00	2,281.37	
09/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00150114	15,089.35	0.00	3,168.76	
09/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00150115	8,365.23	0.00	1,756.70	
Transporte:								43,297,922.04	9,425.00	7,376,757.75	857

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								43,297,922.04	9,425.00	7,376,757.75	857
09/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00150116	761.12	0.00	159.84	
09/11/2020	ROBLA PABLO DARIO	20-26566657-5	RI	A	FAC	0044	00150117	25,427.00	0.00	5,172.25	
09/11/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00150118	3,020.74	0.00	634.36	
09/11/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00150119	10,466.88	0.00	2,198.05	
09/11/2020	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00150120	7,801.16	0.00	1,638.24	
09/11/2020	SELTZER LEON HORACIO	20-17067033-8	RI	A	FAC	0044	00150121	13,649.93	0.00	2,866.48	
09/11/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00150122	58,218.50	0.00	9,597.94	1
09/11/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00150123	52,802.71	0.00	11,088.57	
09/11/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00150124	23,892.65	0.00	5,017.46	
09/11/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00150125	44,251.48	0.00	9,292.81	
09/11/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00150126	36,329.90	0.00	7,629.28	
09/11/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00150127	6,189.52	0.00	1,299.80	
09/11/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00150128	18,875.10	0.00	3,963.77	
09/11/2020	LUJAN CARLOS	20-11757676-1	RI	A	FAC	0044	00150129	14,383.95	0.00	3,020.63	
09/11/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00150130	67,411.66	0.00	14,156.45	
09/11/2020	RAMBORGER DELIA RAQUEL	27-06252898-8	RI	A	FAC	0044	00150131	1,936.10	0.00	406.58	
09/11/2020	HEFFNER CARLOS ALBERTO	20-12167960-5	RI	A	FAC	0044	00150132	14,002.82	0.00	2,940.59	
09/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00150133	137,849.80	0.00	28,948.46	
09/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00150134	53,790.55	0.00	11,296.02	
09/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00150135	77,292.52	0.00	15,647.89	
09/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00150136	74,853.35	0.00	15,719.20	
09/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00150137	128,212.47	0.00	26,924.62	
09/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00150138	167,444.39	0.00	35,163.32	
09/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00150139	83,767.79	0.00	17,591.24	
09/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004426-00004429	19,750.23	0.00	4,024.41	
09/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003353	3,557.55	0.00	747.09	
09/11/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003354	9,144.87	0.00	1,920.42	
09/11/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003355	2,617.80	0.00	549.74	
09/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00051590-00051667	184,729.09	0.00	38,136.49	
09/11/2020	BONNAT DANIEL	20-12568481-6	RI	A	FAC	0049	00006928	5,144.84	0.00	959.35	
09/11/2020	OVINOS DE LAS SIERRAS DE	30-71690694-5	RI	A	FAC	0049	00006929	1,486.81	0.00	312.23	
09/11/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00006930	1,796.56	0.00	377.28	
09/11/2020	EL BULEVAR ABERTURAS S.A.	30-71436337-5	RI	A	FAC	0049	00006931	5,584.05	0.00	1,172.65	
09/11/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0049	00006932	1,641.50	0.00	344.72	
09/11/2020	CAMUFER SA	33-60222352-9	RI	A	FAC	0049	00006933	691.23	0.00	145.16	
09/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00098868-00099013	165,761.46	0.00	34,472.92	
09/11/2020	LARRAURI MARIA DE LOS	27-12428674-9	RI	A	FAC	0050	00003001	253.51	0.00	53.24	
09/11/2020	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0050	00003002	3,290.03	0.00	690.91	
09/11/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0050	00003003	1,087.03	0.00	228.28	
Transporte:								44,827,090.69	9,425.00	7,693,266.49	860

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								44,827,090.69	9,425.00	7,693,266.49	860
09/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008259-00008301	82,073.96	0.00	17,129.07	
09/11/2020	MANAZZONI RODOLFO R Y	30-59613022-0	RI	A	FAC	0052	00001127	599.93	0.00	125.99	
09/11/2020	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0052	00001128	1,624.30	0.00	341.10	
09/11/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	0052	00001129	4,752.85	0.00	998.10	
09/11/2020	MATIAS DANIEL OSCAR	23-21871538-9	RI	A	FAC	0052	00001130	3,351.98	0.00	703.92	
09/11/2020	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	FAC	0052	00001131	5,392.51	0.00	1,132.43	
09/11/2020	CONSUMIDOR FINAL	20-21504251-1	RM	B	FAC	0053	00047437-00047472	38,460.32	0.00	7,919.54	
09/11/2020	MAURO FABIO MARTIN	23-35349895-9	RI	A	FAC	0053	00001458	1,179.19	0.00	247.63	
09/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00074347-00074480	145,551.81	0.00	29,982.82	
09/11/2020	NESTOR DANIEL PILATI	20-20443568-6	RI	A	FAC	0054	00000943	3,009.48	0.00	599.82	
09/11/2020	EL MALACARA SRL	30-70181191-3	RI	A	FAC	0054	00000944	7,271.00	0.00	1,526.91	
09/11/2020	LABORDE SELVA LUJAN	27-25930709-6	RI	A	FAC	0054	00000945	8,199.50	0.00	1,711.06	
09/11/2020	LABORDE SELVA LUJAN	27-25930709-6	RI	A	FAC	0054	00000946	1,697.62	0.00	323.10	
09/11/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00000947	1,382.61	0.00	290.35	
09/11/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00000948	4,741.74	0.00	995.77	
09/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00132668-00132792	123,324.99	0.00	25,231.07	
09/11/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0055	00001238	2,118.17	0.00	444.82	
09/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00078011-00078162	160,522.99	0.00	33,316.07	
09/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0056	00000766	705.38	0.00	148.13	
09/11/2020	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0056	00000767	366.52	0.00	76.97	
09/11/2020	CONSUMIDOR FINAL	32170205	CF	B	FAC	0057	00123159-00123323	147,835.72	0.00	30,486.38	
09/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00048031-00048112	75,127.21	0.00	15,577.55	
09/11/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0059	00002476	2,068.63	0.00	434.41	
09/11/2020	CANZIANI DANTE LUCIANO	20-23779451-7	RI	A	FAC	0059	00002477	7,200.27	0.00	1,512.06	
09/11/2020	CANZIANI DANTE LUCIANO	20-23779451-7	RI	A	FAC	0059	00002478	522.48	0.00	109.72	
09/11/2020	BARONE ANABEL CECILIA	27-26107074-5	RI	A	FAC	0059	00002479	1,037.36	0.00	217.85	
09/11/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0059	00002480	480.71	0.00	100.95	
09/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00009484-00009541	62,717.27	0.00	13,140.60	
09/11/2020	JOAQUIN ALEJANDRO	20-35432088-7	RI	A	FAC	0060	00000345	3,684.20	0.00	773.68	
09/11/2020	AYCAGUER DANIEL EMILIO	20-28085369-1	RI	A	FAC	0060	00000346	4,708.36	0.00	988.75	
09/11/2020	AYCAGUER DANIEL EMILIO	20-28085369-1	RI	A	FAC	0060	00000347	1,727.62	0.00	362.80	
09/11/2020	AYCAGUER DANIEL EMILIO	20-28085369-1	RI	A	FAC	0060	00000348	370.36	0.00	77.78	
09/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00010108-00010150	47,753.67	0.00	9,977.04	
09/11/2020	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0061	00000251	2,414.49	0.00	507.04	
09/11/2020	RODRIGUEZ KELLY LUIS	20-23166571-5	RI	A	FAC	0061	00000252	3,955.09	0.00	793.00	
09/11/2020	CONSUMIDOR FINAL	27-27605841-5	RM	B	FAC	0063	00004032-00004062	64,255.12	0.00	13,330.18	
09/11/2020	GIROLAMI OSCAR ALBERTO	23-18037608-9	RI	A	FAC	0063	00000556	1,917.37	0.00	402.65	
09/11/2020	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0063	00000557	4,600.00	0.00	966.00	
09/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00039081-00039309	199,089.16	0.00	40,955.67	
Transporte:								46,054,882.63	9,425.00	7,947,225.27	862

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								46,054,882.63	9,425.00	7,947,225.27	862
09/11/2020	SUPATO MIGUEL ANGEL	20-14751958-4	RI	A	FAC	0064	00000716	2,771.46	0.00	561.39	
09/11/2020	PABLO PATRAULT	20-18327693-0	RI	A	FAC	0064	00000717	935.96	0.00	196.55	
09/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00028345-00028410	74,676.64	0.00	15,524.73	
09/11/2020	DUALDE ANDRES MARTIN	20-17956664-9	RI	A	FAC	0065	00000510	1,304.31	0.00	273.91	
09/11/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0065	00000511	2,855.34	0.00	599.62	
09/11/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0065	00000512	7,620.05	0.00	1,579.84	
09/11/2020	SALMON FRANCISCO	20-41541209-7	RI	A	FAC	0065	00000513	337.06	0.00	70.78	
09/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00007305-00007371	46,295.47	0.00	9,557.83	
09/11/2020	DAFFIS RODRIGO HERNAN	20-41969551-4	RI	A	FAC	0066	00000119	944.61	0.00	198.37	
09/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008682-00008710	33,513.24	0.00	6,981.77	
09/11/2020	BARRERA MARIA SILVANA	27-29023216-9	RI	A	FAC	0070	00000287	1,229.15	0.00	258.12	
09/11/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0070	00000288	2,475.80	0.00	519.92	
09/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00016905-00017027	173,358.65	117.50	35,793.31	
09/11/2020	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0071	00000361	1,209.49	0.00	243.20	
09/11/2020	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0071	00000362	2,854.81	0.00	599.51	
09/11/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0071	00000363	1,978.54	0.82	415.50	
09/11/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0071	00000364	2,455.63	0.39	515.68	
09/11/2020	BELLIO DOMINGO ARNALDO	20-12632353-1	RI	A	FAC	0071	00000365	1,846.99	0.00	387.87	
09/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00011427-00011539	129,967.08	157.98	26,993.33	
09/11/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0072	00000258	1,232.68	0.00	258.86	
09/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00021234-00021370	184,086.85	0.00	38,355.90	
09/11/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000668	3,437.10	0.00	685.19	
09/11/2020	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0074	00000669	2,296.03	0.00	482.17	
09/11/2020	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0074	00000670	1,857.42	0.00	390.06	
09/11/2020	SUCESORES DE MANUEL GOMEZ	30-50181607-4	RI	A	FAC	0074	00000671	859.00	0.00	180.39	
09/11/2020	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0074	00000672	865.52	0.00	181.76	
09/11/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0074	00000673	523.04	0.00	109.84	
09/11/2020	MONTICELLY Y PONTHOT S.R.L.	33-66403832-9	RI	A	FAC	0074	00000674	405.06	0.00	85.06	
09/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00007807-00007873	104,724.39	0.00	21,895.63	
09/11/2020	TIRADOR JOSE	20-05508812-9	RI	A	FAC	0075	00000259	8,199.40	0.00	1,721.88	
09/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00018668-00018817	117,128.57	23.62	24,207.68	
09/11/2020	MORIS CESAR OSVALDO	20-13320583-8	RI	A	FAC	0076	00000897	4,066.74	0.00	833.65	
09/11/2020	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0076	00000898	510.32	0.00	107.17	
09/11/2020	CONSTRUCTORA INMOBILIARIA	30-70721858-0	RI	A	FAC	0076	00000899	404.77	0.00	85.00	
09/11/2020	CONSUMIDOR FINAL	20-17672612-2	RM	B	FAC	0077	00013122-00013223	108,182.35	62.00	22,510.30	
09/11/2020	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0077	00000624	904.04	0.00	189.85	
09/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000625	5,327.85	0.00	1,088.67	
09/11/2020	CONSUMIDOR FINAL	28948275	CF	B	FAC	0078	00021745-00021865	145,122.18	0.00	30,014.59	
09/11/2020	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0078	00000665	3,066.83	0.00	619.33	
Transporte:								47,236,713.05	9,787.31	8,192,499.48	863

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								47,236,713.05	9,787.31	8,192,499.48	863
09/11/2020	INDUBEL S.H.	30-69874257-3	RI	A	FAC	0078	00000666	2,642.24	0.00	554.87	
09/11/2020	LEIBOVUCH IGNACIO MANUEL	20-05073839-7	RI	A	FAC	0078	00000667	924.76	0.00	194.20	
09/11/2020	RINDES Y CULTIVOS DAS S.A.	33-70745084-9	RI	A	FAC	0078	00000668	1,213.67	0.00	235.24	
09/11/2020	ADAM SANDRA	27-18212016-8	RI	A	FAC	0078	00000669	2,636.66	0.00	515.82	
09/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004700-00004705	25,955.40	0.00	5,170.79	
09/11/2020	CONSUMIDOR FINAL	20-18021058-0	RM	B	FAC	0080	00016135-00016256	163,266.86	0.00	34,062.43	
09/11/2020	IRIBARNE MARTA ALCIRA	27-11480901-8	RI	A	FAC	0080	00000456	1,413.86	0.00	296.91	
09/11/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000457	276.70	0.00	58.11	
09/11/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0080	00000458	1,854.85	0.00	389.52	
09/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016428-00016434	-39,552.18	0.00	-8,305.95	
09/11/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027577	-1,425.53	0.00	-299.36	
09/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027578	-2,851.08	0.00	-598.73	
09/11/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027579	-2,851.06	0.00	-598.72	
09/11/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027580	-1,425.54	0.00	-299.36	
09/11/2020	CUARTEROLA IGNACIO	20-16211016-1	RI	A	NC	0045	00027581	-980.55	0.00	-205.92	
09/11/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	NC	0045	00027582	-806.65	0.00	-169.40	
09/11/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	NC	0045	00027583	-3,130.95	0.00	-657.50	
09/11/2020	YAO FANFAN	27-94044384-4	RI	A	NC	0045	00027584	-1,425.54	0.00	-299.36	
09/11/2020	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00027585	-712.76	0.00	-149.68	
09/11/2020	WANG YIN	27-95133093-6	RI	A	NC	0045	00027586	-2,138.29	0.00	-449.04	
09/11/2020	GUO SHAOXIONG	20-94216385-2	RI	A	NC	0045	00027587	-1,425.53	0.00	-299.36	
09/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027588	-4,529.74	0.00	-951.25	
09/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00027589	-965.89	0.00	-202.84	
09/11/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00027590	-1,033.66	0.00	-217.07	
09/11/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027591	-179.90	0.00	-37.78	
09/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027592	-2,191.61	0.00	-460.24	
09/11/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00027593	-706.26	0.00	-148.32	
09/11/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	NC	0045	00027594	-1,187.60	0.00	-249.40	
09/11/2020	SUCESION MELCHOR ERNESTO	23-05476046-9	RI	A	NC	0045	00027595	-4,128.85	0.00	-867.06	
09/11/2020	CASTELLO GONZALO RODRIGO	20-32214330-4	RI	A	NC	0045	00027596	-969.17	0.00	-203.53	
09/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000010-00000011	-417.02	0.00	-87.58	
09/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000024-00000024	-647.06	0.00	-135.88	
09/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000033-00000035	-611.53	0.00	-128.43	
09/11/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006748-00006753	3,573.57	0.00	750.45	
09/11/2020	AGROPECUARIA MORENO	30-70941668-1	RI	A	ND	0044	00017331	82.64	0.00	17.35	
09/11/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017332	5,469.43	0.00	1,148.58	
10/11/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008340	3,724.10	0.00	782.06	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00069948-00070004	261,577.63	0.00	53,538.62	
10/11/2020	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00150140	53,291.22	0.00	11,191.16	
Transporte:								47,688,322.69	9,787.31	8,285,383.83	864

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								47,688,322.69	9,787.31	8,285,383.83	864
10/11/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00150141	14,884.41	0.00	3,125.73	
10/11/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00150142	25,506.87	0.00	5,356.44	
10/11/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00150143	51,875.16	0.00	10,893.78	
10/11/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00150144	47,745.51	0.00	10,026.56	
10/11/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00150145	61,480.54	0.00	12,910.91	
10/11/2020	CRUDO ANGELA ELDA	27-04442658-2	RI	A	FAC	0044	00150146	3,577.92	0.00	751.36	
10/11/2020	CRUDO ANGELA ELDA	27-04442658-2	RI	A	FAC	0044	00150147	18,839.25	0.00	3,956.24	
10/11/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00150148	57,913.83	0.00	12,161.90	
10/11/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00150149	85,939.97	0.00	17,697.27	
10/11/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00150150	3,722.67	0.00	781.76	
10/11/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00150151	1,930.55	0.00	405.42	
10/11/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00150152	2,624.82	0.00	551.21	
10/11/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00150153	5,523.95	0.00	1,160.03	
10/11/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00150154	260.99	0.00	54.81	
10/11/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00150155	361.29	0.00	75.87	
10/11/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00150156	1,108.09	0.00	232.70	
10/11/2020	LOSCALZO NORMA HILDA	27-12063788-1	RI	A	FAC	0044	00150157	7,390.25	0.00	1,420.24	
10/11/2020	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00150158	892.44	0.00	187.41	
10/11/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00150159	19,497.46	0.00	4,094.47	
10/11/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00150160	17,713.98	0.00	3,719.94	
10/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00150161	1,573.34	0.00	330.40	
10/11/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00150162	53,414.91	0.00	11,217.13	
10/11/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00150163	9,620.00	0.00	2,020.20	
10/11/2020	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00150164	1,902.41	0.00	399.51	
10/11/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00150165	10,733.96	0.00	2,254.13	
10/11/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00150166	6,586.39	0.00	1,383.14	
10/11/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00150167	4,358.34	0.00	915.25	
10/11/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00150168	28,312.72	0.00	5,945.67	
10/11/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00150169	38,332.45	0.00	8,049.81	
10/11/2020	REPETTI JOSE ERNESTO	20-08503798-7	RI	A	FAC	0044	00150170	1,983.83	0.00	416.60	
10/11/2020	MOLINA JUAN CARLOS	23-05375282-9	RI	A	FAC	0044	00150171	46,010.21	0.00	9,662.14	
10/11/2020	MOLINA JUAN CARLOS	23-05375282-9	RI	A	FAC	0044	00150172	45,628.12	0.00	9,581.90	
10/11/2020	MOLINA JUAN CARLOS	23-05375282-9	RI	A	FAC	0044	00150173	25,019.17	0.00	4,718.35	
10/11/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00150174	42,604.04	0.00	8,621.77	
10/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00150175	38,144.59	0.00	8,010.36	
10/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00150176	52,757.47	0.00	11,079.07	
10/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00150177	29,802.17	0.00	6,258.46	
10/11/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00150178	10,445.94	0.00	2,193.65	
10/11/2020	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00150179	2,084.11	0.00	437.66	
Transporte:								48,566,426.82	9,787.31	8,468,443.08	865

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								48,566,426.82	9,787.31	8,468,443.08	865
10/11/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00150180	13,423.73	0.00	2,651.57	
10/11/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00150181	24,208.09	0.00	5,083.70	
10/11/2020	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00150182	14,360.39	0.00	3,015.68	
10/11/2020	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	FAC	0044	00150183	2,394.04	0.00	502.75	
10/11/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00150184	104,449.21	0.00	21,934.33	
10/11/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00150185	32,035.41	0.00	6,727.44	
10/11/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00150186	31,137.78	0.00	6,432.99	
10/11/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00150187	6,457.07	0.00	1,355.98	
10/11/2020	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00150188	23,882.52	0.00	5,015.33	
10/11/2020	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00150189	6,215.15	0.00	1,305.18	
10/11/2020	EGUIA RAM0N Y MOVILIO	30-66731342-9	RI	A	FAC	0044	00150190	7,390.91	0.00	1,552.09	
10/11/2020	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00150191	8,622.38	0.00	1,810.70	
10/11/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0044	00150192	5,725.97	0.00	1,202.45	
10/11/2020	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00150193	7,824.47	0.00	1,643.14	
10/11/2020	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00150194	4,810.05	0.00	1,010.11	
10/11/2020	ALONSO JUAN MARCELO	20-23698740-0	RI	A	FAC	0044	00150195	3,056.30	0.00	641.82	
10/11/2020	ALONSO JUAN MARCELO	20-23698740-0	RI	A	FAC	0044	00150196	3,537.34	0.00	742.84	
10/11/2020	CAPRA ANA MARIA	27-17101751-9	RI	A	FAC	0044	00150197	7,928.87	0.00	1,665.06	
10/11/2020	CAPRA ANA MARIA	27-17101751-9	RI	A	FAC	0044	00150198	3,968.40	0.00	833.36	
10/11/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00150199	15,059.66	0.00	3,162.53	
10/11/2020	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00150200	4,572.83	0.00	960.29	
10/11/2020	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0044	00150201	21,195.16	0.00	4,288.44	
10/11/2020	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00150202	11,865.47	0.00	2,491.75	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00150203	11,045.63	0.00	2,319.58	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00150204	696.96	0.00	146.36	
10/11/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00150205	49,286.70	0.00	10,350.21	
10/11/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00150206	60,901.53	0.00	12,789.32	
10/11/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00150207	26,233.06	0.00	5,508.94	
10/11/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00150208	1,645.13	0.00	345.48	
10/11/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00150209	1,692.48	0.00	355.42	
10/11/2020	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0044	00150210	1,054.21	0.00	221.38	
10/11/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00150211	7,608.16	0.00	1,597.71	
10/11/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00150212	9,491.73	0.00	1,993.26	
10/11/2020	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00150213	1,012.03	0.00	212.53	
10/11/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00150214	16,175.84	0.00	3,396.93	
10/11/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00150215	10,833.03	0.00	2,274.94	
10/11/2020	FALABELLA DAMIAN JOSE	20-21674380-7	RI	A	FAC	0044	00150216	3,406.57	0.00	715.38	
10/11/2020	CONSUMIDOR FINAL	30-70944018-3	EX	B	FAC	0045	00004430-00004431	190,140.61	0.00	39,929.53	
10/11/2020	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0045	00003356	7,637.56	0.00	1,603.89	
Transporte:								49,329,409.22	9,787.31	8,628,233.47	865

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								49,329,409.22	9,787.31	8,628,233.47	865
10/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003357	16,434.65	0.00	3,451.28	
10/11/2020	CONSUMIDOR FINAL	27-25147977-7	RM	B	FAC	0049	00051668-00051745	179,812.53	0.00	37,315.91	
10/11/2020	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0049	00006934	7,417.45	0.00	1,557.67	
10/11/2020	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0049	00006937	1,729.00	0.00	363.09	
10/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006938	5,879.63	0.00	1,234.72	
10/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006939	7,214.54	0.00	1,515.05	
10/11/2020	FEDELI MARIA PAULA	27-25028130-2	RI	A	FAC	0049	00006940	5,436.19	0.00	1,141.60	
10/11/2020	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0049	00006941	5,645.83	0.00	1,185.63	
10/11/2020	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0049	00006942	3,637.12	0.00	744.10	
10/11/2020	ROBLES MOYANO ROBERTO	20-21173965-8	RI	A	FAC	0049	00006943	8,174.87	0.00	1,644.15	
10/11/2020	ROBLES MOYANO ROBERTO	20-21173965-8	RI	A	FAC	0049	00006944	4,015.86	0.00	843.33	
10/11/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00006945	7,684.09	0.00	1,613.66	
10/11/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00006946	611.16	0.00	128.34	
10/11/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00006947	473.80	0.00	99.50	
10/11/2020	BELAUNZARAN SA	30-50878651-0	RI	A	FAC	0049	00006948	6,725.92	0.00	1,375.07	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00099014-00099097	96,223.82	0.00	19,988.97	
10/11/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0050	00003004	2,236.08	0.00	469.58	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008302-00008352	101,048.53	3.18	21,086.52	
10/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0052	00001132	1,004.68	0.00	210.98	
10/11/2020	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0052	00001133	2,089.31	0.00	438.76	
10/11/2020	BARICHELLO MIGUEL ANGEL	20-18382811-9	RI	A	FAC	0052	00001134	862.84	0.00	181.20	
10/11/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0052	00001135	6,617.83	0.00	1,344.79	
10/11/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0052	00001136	6,546.07	0.00	1,374.67	
10/11/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0052	00001137	2,396.65	0.00	503.30	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047473-00047531	40,224.56	0.00	8,425.36	
10/11/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0053	00001459	2,761.73	0.00	570.33	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00074481-00074561	74,603.37	0.00	15,497.58	
10/11/2020	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0054	00000949	1,714.29	0.00	360.00	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00132793-00132924	120,723.49	0.00	24,763.89	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00078163-00078278	116,115.03	0.00	24,179.40	
10/11/2020	FACUNDO TOLOSA	20-25410173-8	RI	A	FAC	0056	00000768	2,693.07	0.00	553.11	
10/11/2020	MARIO CESAR ELGUE, PABLO H.	30-71611014-8	RI	A	FAC	0056	00000769	1,273.20	0.00	267.37	
10/11/2020	BERGONZELLI PABLO HECTOR	20-10424230-9	RI	A	FAC	0056	00000770	2,990.35	0.00	616.59	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00123324-00123539	209,029.21	0.00	43,089.95	
10/11/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0057	00001153	577.50	0.00	121.27	
10/11/2020	AGROPECUARIA COMANHUEL SA	30-60045991-7	RI	A	FAC	0057	00001154	2,725.03	0.00	517.08	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00048113-00048279	149,055.87	0.00	31,102.64	
10/11/2020	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0059	00002481	1,701.68	0.00	357.35	
10/11/2020	ETCHETO JOSEFINA	27-30599027-8	RI	A	FAC	0059	00002482	4,371.55	0.00	918.03	
Transporte:								50,539,887.60	9,790.49	8,879,385.29	867

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								50,539,887.60	9,790.49	8,879,385.29	867
10/11/2020	CARINA PANFALONE	27-20355499-6	RI	A	FAC	0059	00002483	2,576.62	0.00	541.09	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00009542-00009584	55,605.26	0.00	11,651.29	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00010151-00010179	21,216.76	0.00	4,405.02	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004063-00004092	62,984.91	6.82	13,125.20	
10/11/2020	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0063	00000558	2,814.98	0.00	591.15	
10/11/2020	CONSUMIDOR FINAL	22551099	CF	B	FAC	0064	00039310-00039505	196,870.59	0.00	40,766.76	
10/11/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000718	255.12	0.00	53.58	
10/11/2020	PAGANO YANINA Y FUENTES	30-71460259-0	RI	A	FAC	0064	00000719	1,049.49	0.00	220.39	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00028411-00028467	53,315.19	0.00	11,035.76	
10/11/2020	ROBERTO MAXIMILIANO SUESCUN	20-22551034-3	RI	A	FAC	0065	00000514	801.87	0.00	168.39	
10/11/2020	HARKES PAMELA	27-30954882-0	RI	A	FAC	0065	00000515	3,306.63	0.00	694.39	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00007372-00007447	64,059.71	0.00	13,362.25	
10/11/2020	belaunzaran gaston y julieta	30-64973522-7	RI	A	FAC	0066	00000120	1,073.17	0.00	225.37	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008711-00008761	83,164.35	0.00	17,297.45	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00017028-00017153	139,042.66	573.78	28,998.29	
10/11/2020	DREWS ERNESTO LUIS	20-10808433-3	RI	A	FAC	0071	00000366	1,066.58	0.00	187.38	
10/11/2020	RUSCONI ALDO RUSCONI OSCAR	33-69149700-9	RI	A	FAC	0071	00000367	1,186.44	0.00	249.15	
10/11/2020	COCIRIO ANGEL FRANCISCO	20-13503392-9	RI	A	FAC	0071	00000368	1,215.93	0.25	243.86	
10/11/2020	MOLEDOUS KARINA CECILIA	27-24988313-7	RI	A	FAC	0071	00000369	3,301.57	3.04	693.33	
10/11/2020	SABROTAN S.A.	30-70972929-9	RI	A	FAC	0071	00000370	7,960.14	0.00	1,671.63	
10/11/2020	SABROTAN S.A.	30-70972929-9	RI	A	FAC	0071	00000371	362.24	0.00	76.07	
10/11/2020	VACAS MARCELO SANTIAGO	20-21504843-9	RI	A	FAC	0071	00000372	3,758.48	0.44	757.37	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00011540-00011624	89,169.83	28.31	18,644.05	
10/11/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000259	7,034.24	0.00	1,477.19	
10/11/2020	OJEDA PABLO JORGE	20-26648597-3	RI	A	FAC	0072	00000260	2,273.97	0.00	477.54	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00021371-00021522	138,761.33	0.00	28,599.02	
10/11/2020	CAYRU MAQUINARIAS S.A.	30-71653461-4	RI	A	FAC	0074	00000675	1,239.52	0.00	260.30	
10/11/2020	BARRONI ANDRES HORACIO	23-27131530-9	RI	A	FAC	0074	00000676	3,990.54	0.00	838.01	
10/11/2020	PACHECO OSCAR Y OLIVETO	30-71125329-3	RI	A	FAC	0074	00000677	7,602.79	0.00	1,596.59	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00007874-00007928	135,278.62	0.00	28,159.07	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00018818-00018940	113,869.93	5.00	23,714.55	
10/11/2020	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0076	00000900	1,042.31	0.00	218.89	
10/11/2020	FRACCIONADORA DE TANDIL	30-71610904-2	RI	A	FAC	0076	00000901	1,480.78	0.00	310.96	
10/11/2020	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0076	00000902	3,791.70	0.00	796.26	
10/11/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0076	00000903	3,859.77	0.00	800.37	
10/11/2020	ANNESSI RAUL	23-14544062-9	RI	A	FAC	0076	00000904	1,310.66	0.00	255.65	
10/11/2020	HELADOS IGLU SRL	30-69148011-5	RI	A	FAC	0076	00000905	5,019.49	0.00	1,044.37	
10/11/2020	CENTRO FERRETERO TANDIL SRL	30-71661642-4	RI	A	FAC	0076	00000906	2,930.23	0.00	615.35	
10/11/2020	CONSUMIDOR FINAL	27-23779751-0	RM	B	FAC	0077	00013224-00013296	79,169.00	0.00	16,603.35	
Transporte:								51,844,701.00	10,408.13	9,150,811.98	868

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								51,844,701.00	10,408.13	9,150,811.98	868
10/11/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0077	00000626	467.74	0.00	98.23	
10/11/2020	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0077	00000627	1,864.56	0.00	391.56	
10/11/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0077	00000628	2,453.13	0.00	494.78	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00021866-00022006	191,566.63	0.00	39,887.64	
10/11/2020	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0078	00000670	531.91	0.00	111.70	
10/11/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0078	00000671	1,378.85	0.00	289.56	
10/11/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0078	00000672	3,644.24	0.00	742.32	
10/11/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0078	00000673	4,352.47	0.00	914.02	
10/11/2020	FRISORGER CLAUDIO FEDERICO	23-20042230-9	RI	A	FAC	0078	00000674	534.41	0.00	104.43	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004706-00004714	15,189.46	0.00	3,189.79	
10/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00016257-00016371	139,311.57	0.00	28,791.01	
10/11/2020	MARIA ALICIA Y RODOLFO	30-70911665-3	RI	A	FAC	0080	00000459	2,862.41	0.00	601.11	
10/11/2020	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0080	00000460	2,925.74	0.00	614.41	
10/11/2020	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0080	00000461	779.10	0.00	163.61	
10/11/2020	MONTERO ALDO OMAR	20-13090849-8	RI	A	FAC	0080	00000462	102.87	0.00	21.60	
10/11/2020	CONSUMIDOR FINAL	27-23209115-6	RM	B	NC	0045	00016435-00016439	-9,013.59	0.00	-1,892.85	
10/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	NC	0045	00027597	-2,859.66	0.00	-600.53	
10/11/2020	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	NC	0045	00027598	-539.21	0.00	-113.23	
10/11/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	NC	0045	00027599	-3,285.20	0.00	-689.89	
10/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	NC	0045	00027600	-3,460.54	0.00	-726.71	
10/11/2020	DAI BILAN (EX 900190)	27-95001878-5	RI	A	NC	0045	00027601	-278.73	0.00	-58.53	
10/11/2020	VITTOR DIEGO GUSTAVO IVAN	23-29555495-9	RI	A	NC	0045	00027602	-675.00	0.00	-141.75	
10/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00027603	-570.00	0.00	-119.70	
10/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027604	-1,075.83	0.00	-225.92	
10/11/2020	MOLINA JUAN CARLOS	23-05375282-9	RI	A	NC	0045	00027605	-1,602.00	0.00	-336.42	
10/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000035-00000035	-255.39	0.00	-53.63	
10/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000025-00000025	-63.44	0.00	-13.32	
10/11/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006754-00006755	430.45	0.00	90.40	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017333	14.70	0.00	3.09	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017334	39.45	0.00	8.28	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017335	29.70	0.00	6.24	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017336	3.90	0.00	0.82	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017337	11.40	0.00	2.39	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017338	144.66	0.00	30.38	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017339	12.36	0.00	2.60	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017340	15.15	0.00	3.18	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017341	28.17	0.00	5.92	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017342	31.50	0.00	6.62	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017343	33.45	0.00	7.02	
Transporte:								52,189,782.39	10,408.13	9,222,422.21	868

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								52,189,782.39	10,408.13	9,222,422.21	868
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017344	164.70	0.00	34.59	
10/11/2020	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00017345	114.55	0.00	24.06	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017346	37.32	0.00	7.84	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017347	54.90	0.00	11.53	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017348	55.29	0.00	11.61	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017349	28.17	0.00	5.92	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017350	40.98	0.00	8.61	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017351	28.95	0.00	6.08	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017352	11.40	0.00	2.39	
10/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017353	41.04	0.00	8.62	
10/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017354	134.10	0.00	28.16	
10/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017355	14.70	0.00	3.09	
10/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017356	7.95	0.00	1.67	
10/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017357	30.45	0.00	6.39	
10/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017358	81.30	0.00	17.07	
10/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017359	112.80	0.00	23.69	
10/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017360	14.70	0.00	3.09	
10/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017361	13.50	0.00	2.84	
10/11/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017362	438.51	0.00	92.09	
10/11/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017363	139.47	0.00	29.29	
10/11/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00017364	692.00	0.00	145.32	
10/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014299	6.43	0.00	1.35	
10/11/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014300	343.29	0.00	72.09	
10/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014301	51.18	0.00	10.75	
10/11/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014302	9.00	0.00	1.89	
10/11/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014303	175.72	0.00	36.90	
10/11/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014304	49.92	0.00	10.48	
10/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014305	366.98	0.00	77.07	
10/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014306	103.06	0.00	21.64	
10/11/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014307	71.99	0.00	15.12	
10/11/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014308	203.10	0.00	42.65	
10/11/2020	ANDRES H. PICOT S.A	30-71594149-6	RI	A	ND	0045	00014309	0.00	0.00	0.00	
10/11/2020		20-33189090-2	RI	A	ND	0045	00014310	6,432.65	0.00	1,350.86	
10/11/2020		20-33189090-2	RI	A	ND	0045	00014311	6,432.65	0.00	1,350.86	
11/11/2020	CONSUMIDOR FINAL	20-27826597-9	RM	B	FAC	0044	00070005-00070044	266,014.63	300.00	55,560.41	
11/11/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00150217	2,823.21	0.00	592.87	
11/11/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00150218	12,695.75	0.00	2,666.11	
11/11/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00150219	1,636.65	0.00	343.70	
11/11/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00150220	2,483.58	0.00	521.55	
Transporte:								52,491,938.97	10,708.13	9,285,572.46	868

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								52,491,938.97	10,708.13	9,285,572.46	868
11/11/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0044	00150221	378.86	0.00	79.56	
11/11/2020	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00150222	5,752.15	0.00	1,207.95	
11/11/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00150223	2,213.98	0.00	464.94	
11/11/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00150224	574.04	0.00	120.55	
11/11/2020	CORTES MIRIAM	27-16924940-2	RI	A	FAC	0044	00150225	6,923.10	0.00	1,441.41	
11/11/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00150226	15,646.34	0.00	3,285.73	
11/11/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00150227	27,254.08	0.00	5,723.36	
11/11/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00150228	5,853.50	0.00	1,229.24	
11/11/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00150229	1,102.63	0.00	231.55	
11/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00150230	152,847.32	0.00	32,097.94	
11/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00150231	71,416.26	0.00	14,997.41	
11/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00150232	51,168.85	0.00	10,745.46	
11/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00150233	49,530.81	0.00	10,401.47	
11/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00150234	51,716.38	0.00	10,860.44	
11/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00150235	153,385.10	0.00	25,738.57	3
11/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00150236	274,025.74	0.00	57,545.40	
11/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00150237	65,269.89	0.00	13,706.68	
11/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00150238	86,137.57	0.00	18,088.89	
11/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00150239	9,335.44	0.00	1,960.44	
11/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00150240	38,025.58	0.00	7,985.37	
11/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00150241	48,007.36	0.00	10,081.54	
11/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00150242	101,195.55	0.00	21,251.07	
11/11/2020	TREVOLAZABALA MARTA EDILIA	27-11685793-1	RI	A	FAC	0044	00150243	11,446.33	0.00	2,403.73	
11/11/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00150244	13,072.68	0.00	2,745.26	
11/11/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00150245	37,544.08	0.00	7,778.31	
11/11/2020	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00150246	12,405.81	0.00	2,605.22	
11/11/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00150247	43,311.45	0.00	9,095.40	
11/11/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00150248	42,337.08	0.00	8,522.82	
11/11/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00150249	29,660.08	0.00	6,228.62	
11/11/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00150250	17,319.24	0.00	3,637.04	
11/11/2020	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00150251	8,582.40	0.00	1,802.30	
11/11/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00150252	26,925.33	0.00	5,654.32	
11/11/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00150253	27,090.43	0.00	5,201.37	
11/11/2020	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00150254	2,367.59	0.00	497.19	
11/11/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00150255	9,228.59	0.00	1,938.00	
11/11/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00150256	44,854.35	0.00	9,419.41	
11/11/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00150257	42,164.88	0.00	8,708.78	
11/11/2020	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00150258	7,890.36	0.00	1,656.98	
11/11/2020	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00150259	12,338.51	0.00	2,591.09	
Transporte:								54,098,238.65	10,708.13	9,615,303.27	872

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								54,098,238.65	10,708.13	9,615,303.27	872
11/11/2020	OLARTE JUAN JOSE (EX 901581)	20-11531903-6	RI	A	FAC	0044	00150260	2,412.55	0.00	506.64	
11/11/2020	OLARTE JUAN JOSE (EX 901581)	20-11531903-6	RI	A	FAC	0044	00150261	6,000.34	0.00	1,260.07	
11/11/2020	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00150262	3,324.97	0.00	698.24	
11/11/2020	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00150263	12,712.00	0.00	2,669.52	
11/11/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00150264	20,805.68	0.00	4,369.19	
11/11/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00150265	14,852.24	0.00	3,118.97	
11/11/2020	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00150266	5,191.28	0.00	1,090.17	
11/11/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00150267	2,601.08	0.00	546.23	
11/11/2020	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00150268	20,167.04	0.00	4,235.08	
11/11/2020	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00150269	39,797.38	0.00	8,357.45	
11/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00150270	13,892.16	0.00	2,917.35	
11/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00150271	36,693.38	0.00	7,705.61	
11/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00150272	24,901.60	0.00	5,229.34	
11/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00150273	12,527.53	0.00	2,630.78	
11/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00150274	20,788.69	0.00	4,365.62	
11/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00150275	17,099.51	0.00	3,590.90	
11/11/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00150276	11,126.57	0.00	2,336.58	
11/11/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004432-00004432	10,523.34	0.00	2,109.31	
11/11/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0045	00003358	20,833.62	0.00	4,312.55	
11/11/2020	CONSUMIDOR FINAL	20-22614530-4	RM	B	FAC	0049	00051746-00051819	172,771.95	8.31	35,146.90	
11/11/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0049	00006949	62.52	0.00	13.13	
11/11/2020	GOTI ALFREDO LEONARDO	20-05212141-9	RI	A	FAC	0049	00006950	5,207.23	0.00	1,093.52	
11/11/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0049	00006951	482.77	0.00	101.38	
11/11/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0049	00006952	807.60	2.00	169.60	
11/11/2020	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0049	00006953	2,065.47	0.00	433.75	
11/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00099098-00099183	95,367.72	0.00	19,742.87	
11/11/2020	FITTIPALDI GUILLERMO EDUARDO	20-20412104-5	RI	A	FAC	0050	00003005	1,383.62	0.00	290.56	
11/11/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0050	00003006	5,285.02	0.00	1,109.86	
11/11/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0050	00003007	519.64	0.00	109.13	
11/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008353-00008394	114,850.95	0.00	23,902.14	
11/11/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0052	00001138	525.17	0.00	110.29	
11/11/2020	AGROPECUARIA CELTA S.A.	30-70866327-8	RI	A	FAC	0052	00001139	3,254.43	0.00	663.27	
11/11/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0052	00001140	1,578.34	0.00	331.45	
11/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047532-00047550	13,925.79	0.00	2,906.28	
11/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00074562-00074628	59,161.29	0.00	12,118.36	
11/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00132925-00133066	128,783.72	0.00	26,612.15	
11/11/2020	COOPERSHOES - COOP. DE	30-71080281-1	RI	A	FAC	0055	00001239	646.73	0.00	135.81	
11/11/2020	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0055	00001240	1,660.43	0.00	348.69	
11/11/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0055	00001241	866.59	0.00	181.98	
Transporte:								55,003,696.59	10,718.44	9,802,873.99	873

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								55,003,696.59	10,718.44	9,802,873.99	873
11/11/2020	PALOMINO GUSTAVO GABRIEL	20-20443523-6	RI	A	FAC	0055	00001242	1,380.61	0.00	289.93	
11/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00078279-00078427	147,758.42	0.00	30,128.64	
11/11/2020	CONSUMIDOR FINAL	20-33444137-8	RM	B	FAC	0057	00123540-00123705	192,948.80	0.00	39,488.52	
11/11/2020	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0057	00001155	436.64	0.00	91.70	
11/11/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0057	00001156	2,155.16	0.00	452.58	
11/11/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0057	00001157	3,559.33	0.00	747.46	
11/11/2020	CONSUMIDOR FINAL	37237449	CF	B	FAC	0059	00048280-00048433	152,858.50	0.00	31,830.08	
11/11/2020	PEÑALVA IVAN EXZEQUIEL	23-32129256-9	RI	A	FAC	0059	00002484	111.53	0.00	23.42	
11/11/2020	FAGOAGA CRISTINA	27-92674816-0	RI	A	FAC	0059	00002485	2,452.73	0.00	515.07	
11/11/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0059	00002486	768.17	0.00	161.32	
11/11/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0059	00002487	458.08	0.00	96.20	
11/11/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002488	922.57	0.00	193.74	
11/11/2020	PRADERAS DE PAZ SA	30-62607740-0	RI	A	FAC	0059	00002489	1,387.38	0.00	291.35	
11/11/2020	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0059	00002490	392.50	0.00	82.42	
11/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00009585-00009631	70,632.26	0.00	14,737.30	
11/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00010180-00010206	34,608.36	0.00	7,155.29	
11/11/2020	CONSUMIDOR FINAL	22166706	CF	B	FAC	0063	00004093-00004129	93,549.36	5.72	19,178.42	
11/11/2020	MEDICAMENTOS VETERINARIOS	30-71032303-4	RI	A	FAC	0063	00000559	3,420.17	0.00	702.06	
11/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00039506-00039712	177,811.01	0.00	36,591.70	
11/11/2020	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0064	00000720	3,726.02	0.00	634.73	
11/11/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000721	1,915.15	0.00	392.46	
11/11/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000722	2,668.44	0.00	560.37	
11/11/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0064	00000723	934.71	0.00	186.57	
11/11/2020	MIQUELARENA CARLOS	20-05316909-1	RI	A	FAC	0064	00000724	1,176.98	0.00	247.17	
11/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00028468-00028551	88,722.62	0.00	18,362.12	
11/11/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000516	929.11	0.00	195.11	
11/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00007448-00007473	27,311.36	0.00	5,666.18	
11/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008762-00008790	38,176.74	0.00	7,709.92	
11/11/2020	GONZALEZ ESTEBAN HORACIO	20-26050380-5	RI	A	FAC	0070	00000289	7,886.81	0.00	1,656.23	
11/11/2020	GONZALEZ ESTEBAN HORACIO	20-26050380-5	RI	A	FAC	0070	00000290	1,762.48	0.00	370.12	
11/11/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0070	00000291	931.63	0.00	195.64	
11/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00017154-00017312	185,547.03	764.61	38,663.90	
11/11/2020	RUIZ EVANGELINA	23-23091693-4	RI	A	FAC	0071	00000373	3,528.21	0.00	740.93	
11/11/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0071	00000374	3,669.72	0.00	770.64	
11/11/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0071	00000375	4,904.72	44.00	1,019.20	
11/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00011625-00011701	71,138.05	48.07	14,926.12	
11/11/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0072	00000261	3,348.08	0.00	703.10	
11/11/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0072	00000262	2,301.41	3.24	483.30	
11/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00021523-00021667	154,059.68	0.00	32,048.64	
Transporte:								56,495,947.12	11,584.08	10,111,163.64	876

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								56,495,947.12	11,584.08	10,111,163.64	876
11/11/2020	MORENO CAMILO	20-34053797-2	RI	A	FAC	0074	00000678	1,075.85	0.00	225.93	
11/11/2020	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0074	00000679	589.91	0.00	123.88	
11/11/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00000680	1,142.61	0.00	239.95	
11/11/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000681	1,240.28	0.00	260.46	
11/11/2020	OTEO MARCELO BLAS	20-18021127-7	RI	A	FAC	0074	00000682	302.44	0.00	63.51	
11/11/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0074	00000683	500.06	0.00	105.01	
11/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00007929-00007979	75,870.11	0.00	15,819.81	
11/11/2020	RAMALLO ALEJANDRO EMILIO	20-22143096-5	RI	A	FAC	0075	00000260	557.10	0.00	116.99	
11/11/2020	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0075	00000261	2,261.46	0.00	474.91	
11/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00018941-00019059	103,186.84	0.00	21,595.86	
11/11/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0076	00000907	1,448.33	0.00	295.06	
11/11/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0076	00000908	1,098.82	0.00	230.75	
11/11/2020	RMF 1938 S.A.	30-71619202-0	RI	A	FAC	0076	00000909	2,401.10	0.00	504.23	
11/11/2020	DELPECH ENRIQUE DELPECH	30-64109442-7	RI	A	FAC	0076	00000910	3,044.72	0.00	639.39	
11/11/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00000911	346.92	0.00	72.86	
11/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00013297-00013371	61,726.02	146.00	12,831.36	
11/11/2020	CAN MANRESA SA	30-70928912-4	RI	A	FAC	0077	00000629	436.58	0.00	91.68	
11/11/2020	BULONAGRO SRL	30-63789702-7	RI	A	FAC	0077	00000630	5,805.60	0.00	1,219.18	
11/11/2020	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0077	00000631	1,477.08	0.00	310.19	
11/11/2020	DANELUTTO MARIA BEATRIZ	27-14888773-5	RI	A	FAC	0077	00000632	7,731.99	0.00	1,623.72	
11/11/2020	DANELUTTO MARIA BEATRIZ	27-14888773-5	RI	A	FAC	0077	00000633	7,417.26	0.00	1,557.62	
11/11/2020	DANELUTTO MARIA BEATRIZ	27-14888773-5	RI	A	FAC	0077	00000634	1,426.75	0.00	299.62	
11/11/2020	PEÑALVA IVAN EXZEQUIEL	23-32129256-9	RI	A	FAC	0077	00000635	2,810.55	0.00	590.21	
11/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00022007-00022137	174,075.90	0.00	36,372.85	
11/11/2020	PACHECO OSCAR Y OLIVETO	30-71125329-3	RI	A	FAC	0078	00000675	1,261.77	0.00	264.97	
11/11/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0078	00000676	264.36	0.00	55.52	
11/11/2020	ROAS SACIF	30-51843645-3	RI	A	FAC	0078	00000677	425.19	0.00	89.29	
11/11/2020	CAMBIO DE RUMBO S.R.L.	30-71451322-9	RI	A	FAC	0078	00000678	1,518.20	0.00	318.82	
11/11/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0078	00000679	758.58	0.00	130.13	
11/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004715-00004730	39,327.80	0.00	8,107.04	
11/11/2020	CONSUMIDOR FINAL	20-18021058-0	RM	B	FAC	0080	00016372-00016491	127,633.55	0.00	26,492.11	
11/11/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0080	00000463	1,167.76	0.00	245.23	
11/11/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0080	00000464	2,582.03	0.00	542.23	
11/11/2020	IE EMERGENCIAS AZUL S.A.	30-70955229-1	RI	A	FAC	0080	00000465	2,055.86	0.00	431.73	
11/11/2020	DE LA ROSA HAZELHOFF CARINA	27-25178069-8	RI	A	FAC	0080	00000466	708.68	0.00	148.82	
11/11/2020	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016440-00016442	-10,181.25	0.00	-2,138.06	
11/11/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	NC	0045	00027606	-2,590.15	0.00	-543.93	
11/11/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	NC	0045	00027607	-1,340.42	0.00	-281.49	
11/11/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	NC	0045	00027608	-1,326.87	0.00	-278.64	
Transporte:								57,116,186.49	11,730.08	10,240,412.44	877

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								57,116,186.49	11,730.08	10,240,412.44	877
11/11/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027609	-526.80	0.00	-110.63	
11/11/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	NC	0045	00027610	-947.74	0.00	-199.03	
11/11/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	NC	0045	00027611	-3,466.75	0.00	-728.02	
11/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	NC	0045	00027612	-12,725.26	0.00	-2,672.31	
11/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	NC	0045	00027613	-990.86	0.00	-208.08	
11/11/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	NC	0045	00027614	-2,000.00	0.00	-420.00	
11/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000036-00000038	-447.36	0.00	-93.94	
11/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000012-00000013	-347.34	0.00	-72.94	
11/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000026-00000027	-673.06	0.00	-141.35	
11/11/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006756-00006764	13,515.71	0.00	2,838.31	
11/11/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017365	2,870.40	0.00	602.78	
11/11/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017366	1,620.41	0.00	340.29	
11/11/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017367	2,356.50	0.00	494.87	
11/11/2020	.ELIGOM S.A.	33-69147834-9	RI	A	ND	0044	00017368	82.64	0.00	17.35	
11/11/2020	CONSUMIDOR FINAL	27-28241526-2	RM	B	ND	0045	00002154-00002156	8,522.17	0.00	1,789.65	
11/11/2020	CARDOZO SILVIO	20-93073011-5	RI	A	ND	0045	00014312	2,470.53	0.00	518.81	
11/11/2020	FRIGORIFICO GENERAL	33-70961940-9	RI	A	ND	0045	00014313	0.00	0.00	0.00	
12/11/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008341	678.40	0.00	142.46	
12/11/2020	ALZA JUAN FRANCISCO	20-08371540-6	RI	A	FAC	0028	00008342	1,047.86	0.00	220.05	
12/11/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008343	5,237.30	0.00	1,099.83	
12/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00070045-00070089	399,478.96	650.00	83,579.67	
12/11/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00150277	1,040.36	0.00	218.48	
12/11/2020	LEVY WALTER JORGE	20-21448948-2	RI	A	FAC	0044	00150278	2,159.24	0.00	453.44	
12/11/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00150279	1,629.81	0.00	342.26	
12/11/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00150280	2,447.22	0.00	513.92	
12/11/2020	TESTA LEONARDO DANIEL	20-34759834-9	RI	A	FAC	0044	00150281	2,867.54	0.00	602.18	
12/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00150282	90,044.74	0.00	18,909.40	
12/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00150283	101,466.99	0.00	21,308.07	
12/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00150284	67,977.21	0.00	14,275.21	
12/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00150285	28,196.00	0.00	5,921.16	
12/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00150286	60,918.90	0.00	12,792.97	
12/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00150287	25,607.44	0.00	5,377.56	
12/11/2020	MENNA MARCELO AUGUSTO	20-12476710-6	RI	A	FAC	0044	00150288	2,412.66	0.00	506.66	
12/11/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00150289	4,943.70	0.00	1,038.18	
12/11/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00150290	3,035.50	0.00	637.45	
12/11/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00150291	45,217.64	0.00	9,495.71	
12/11/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00150292	1,685.00	0.00	353.85	
12/11/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00150293	4,679.45	0.00	982.68	
12/11/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00150294	6,376.32	0.00	1,339.03	
Transporte:								57,984,647.91	12,380.08	10,422,478.42	877

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								57,984,647.91	12,380.08	10,422,478.42	877
12/11/2020	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00150295	3,100.76	0.00	651.16	
12/11/2020	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00150296	1,207.15	0.00	253.50	
12/11/2020	SUHURT ROSA GRISELDA	27-21429178-4	RI	A	FAC	0044	00150297	13,849.35	0.00	2,908.36	
12/11/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00150298	21,847.65	0.00	4,588.01	
12/11/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00150299	53,635.65	0.00	11,263.49	
12/11/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00150300	2,806.15	0.00	589.29	
12/11/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00150301	7,885.11	0.00	1,655.87	
12/11/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00150302	960.06	0.00	201.61	
12/11/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00150303	56,071.51	0.00	11,775.02	
12/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00150304	54,728.12	0.00	11,492.90	
12/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00150305	1,685.00	0.00	353.85	
12/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00150306	31,540.44	0.00	6,623.49	
12/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00150307	2,365.53	0.00	496.76	
12/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00150308	7,353.41	0.00	1,544.22	
12/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00150309	67,369.42	0.00	14,147.58	
12/11/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00150310	4,346.06	0.00	912.67	
12/11/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00150311	960.06	0.00	201.61	
12/11/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00150312	23,655.33	0.00	4,967.62	
12/11/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00150313	2,365.53	0.00	496.76	
12/11/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00150314	61,546.03	0.00	12,924.67	
12/11/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00150315	1,624.59	0.00	341.16	
12/11/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00150316	60,515.89	0.00	12,708.34	
12/11/2020	FERREYRA NELSON JUAN	20-05470606-6	RI	A	FAC	0044	00150317	2,427.62	0.00	509.80	
12/11/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00150318	6,487.99	0.00	1,362.48	
12/11/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00150319	48,454.00	0.00	10,175.34	
12/11/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00150320	31,406.46	0.00	6,595.36	
12/11/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00150321	10,803.10	0.00	2,268.65	
12/11/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00150322	18,110.20	0.00	3,803.14	
12/11/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00150323	2,153.82	0.00	452.30	
12/11/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00150324	2,089.79	0.00	438.86	
12/11/2020	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00150325	6,636.22	0.00	1,393.61	
12/11/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00150326	11,056.55	0.00	2,321.88	
12/11/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00150327	4,194.72	0.00	880.89	
12/11/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00150328	39,496.92	0.00	8,294.35	
12/11/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00150329	15,534.32	0.00	3,262.21	
12/11/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00150330	6,674.90	0.00	1,401.73	
12/11/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00150331	8,328.91	0.00	1,749.07	
12/11/2020	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00150332	32,917.99	0.00	6,912.78	
12/11/2020	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00150333	24,475.16	0.00	5,139.78	
Transporte:								58,737,315.42	12,380.08	10,580,538.59	877

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								58,737,315.42	12,380.08	10,580,538.59	877
12/11/2020	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00150334	16,677.89	0.00	3,502.36	
12/11/2020	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00150335	31,837.07	0.00	6,685.79	
12/11/2020	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00150336	25,752.14	0.00	5,407.95	
12/11/2020	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00150337	22,640.03	0.00	4,533.63	
12/11/2020	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00150338	19,445.17	0.00	4,083.49	
12/11/2020	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00150339	41,224.92	0.00	8,657.23	
12/11/2020	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00150340	9,691.05	0.00	2,035.12	
12/11/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00150341	15,268.35	0.00	3,206.35	
12/11/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00150342	10,894.15	0.00	2,287.77	
12/11/2020	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00150343	8,927.85	0.00	1,874.85	
12/11/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00150344	61,742.11	0.00	12,965.84	
12/11/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00150345	45,600.76	0.00	9,576.16	
12/11/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00150346	35,851.42	0.00	7,095.75	
12/11/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00150347	28,460.34	0.00	5,976.67	
12/11/2020	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00150348	8,884.06	0.00	1,865.65	
12/11/2020	EYARCH KARINA ROSANA	27-29718307-4	RI	A	FAC	0044	00150349	25,461.84	0.00	5,346.99	
12/11/2020	EYARCH KARINA ROSANA	27-29718307-4	RI	A	FAC	0044	00150350	13,814.53	0.00	2,901.05	
12/11/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00150351	5,264.02	0.00	1,105.44	
12/11/2020	WANG WANWEI	20-95173457-9	RI	A	FAC	0044	00150352	37,223.41	0.00	7,816.92	
12/11/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00150353	58,052.51	0.00	11,808.65	
12/11/2020	HUANG JIANHUI	20-94958728-3	RI	A	FAC	0044	00150354	11,920.96	0.00	2,503.40	
12/11/2020	ROTELLA GUSTAVO ARIEL	20-24428657-8	RI	A	FAC	0044	00150355	23,075.73	0.00	4,845.90	
12/11/2020	PROBANZA MARIA JOSE	27-20047970-5	RI	A	FAC	0044	00150356	21,918.18	0.00	4,602.82	
12/11/2020	PUHL CESAR FABIAN	20-18507826-5	RI	A	FAC	0044	00150357	55,322.96	0.00	11,294.84	
12/11/2020	CASTELLO GONZALO RODRIGO	20-32214330-4	RI	A	FAC	0044	00150358	4,333.99	0.00	910.14	
12/11/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00150359	84,797.90	0.00	17,807.56	
12/11/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00150360	73,818.20	0.00	14,885.05	
12/11/2020	AGUIRRE HILARIO MIGUEL	20-21430286-2	RI	A	FAC	0044	00150361	32,081.47	0.00	6,569.69	
12/11/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00150362	172,941.20	0.00	36,317.65	
12/11/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00150363	25,989.53	0.00	5,457.80	
12/11/2020	HABERKORN JOSE LUIS (534)	20-25517579-4	RI	A	FAC	0044	00150364	21,630.45	0.00	4,542.39	
12/11/2020	DIETRICH ENRIQUE RAUL	20-17061395-4	RI	A	FAC	0044	00150365	55,105.71	0.00	11,572.20	
12/11/2020	CONSUMIDOR FINAL	22166706	CF	B	FAC	0045	00004433-00004437	2,290.58	0.00	481.02	
12/11/2020	LA PAZ SH M.CRISTINA	30-66728236-1	RI	A	FAC	0045	00003359	20,798.76	0.00	4,367.74	
12/11/2020	CHIRIZOLA AMERICO RUBEN	20-14314655-4	RI	A	FAC	0045	00003360	300.00	0.00	63.00	
12/11/2020	HIRIART ALEXIS	20-26497790-9	RI	A	FAC	0045	00003361	300.00	0.00	63.00	
12/11/2020	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0045	00003362	300.00	0.00	63.00	
12/11/2020	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0045	00003363	300.00	0.00	63.00	
12/11/2020	DUPRE MANUEL FELIX (350521)	20-05478635-3	RI	A	FAC	0045	00003364	300.00	0.00	63.00	
Transporte:								59,867,554.70	12,380.08	10,815,745.45	878

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								59,867,554.70	12,380.08	10,815,745.45	878
12/11/2020	RAKANCY S.A.	30-70821969-6	RI	A	FAC	0045	00003365	300.00	0.00	63.00	
12/11/2020	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	FAC	0045	00003366	300.00	0.00	63.00	
12/11/2020	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0045	00003367	51,581.79	0.00	10,755.86	
12/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003368	8,715.20	0.00	1,830.19	
12/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003369	16,134.00	0.00	3,388.14	
12/11/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003370	8,884.61	0.00	1,353.11	
12/11/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003371	8,609.07	0.00	1,807.90	
12/11/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003372	3,278.45	0.00	688.48	
12/11/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003373	7,757.19	0.00	1,629.01	
12/11/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003374	7,369.53	0.00	1,547.60	
12/11/2020	CONSUMIDOR FINAL	23600328	CF	B	FAC	0049	00051820-00051900	181,082.31	0.00	37,384.58	
12/11/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00006954	4,277.02	0.00	898.17	
12/11/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0049	00006955	2,090.93	0.00	439.10	
12/11/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0049	00006956	5,929.80	0.00	1,245.26	
12/11/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00006957	1,177.41	0.00	247.26	
12/11/2020	FREIRE CARLOS ALBERTO	20-28200645-7	RI	A	FAC	0049	00006958	3,722.65	0.00	742.87	
12/11/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00006959	1,074.94	0.00	225.74	
12/11/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0049	00006960	3,180.60	0.00	667.93	
12/11/2020	LA TAURINORUM SA	30-68243090-3	RI	A	FAC	0049	00006961	7,461.63	0.00	1,566.94	
12/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006962	1,461.91	0.00	307.00	
12/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00099184-00099305	129,215.32	0.00	26,495.42	
12/11/2020	ragan srl	30-71171659-5	RI	A	FAC	0050	00003008	1,839.42	0.00	374.79	
12/11/2020	GONZALEZ RAMON	20-12400951-1	RI	A	FAC	0050	00003009	2,404.75	0.00	505.00	
12/11/2020	SCARCELLA NICOLAS ANIBAL	20-26796687-8	RI	A	FAC	0050	00003010	2,707.54	0.00	568.59	
12/11/2020	CONSUMIDOR FINAL	25452776	CF	B	FAC	0052	00008395-00008402	19,709.50	0.00	3,975.97	
12/11/2020	ALVENTO SA	30-64898775-3	RI	A	FAC	0052	00001141	386.12	0.00	81.09	
12/11/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0052	00001142	2,110.77	0.00	443.26	
12/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00074629-00074709	109,912.03	0.00	22,593.54	
12/11/2020	COOPERSHOES - COOP. DE	30-71080281-1	RI	A	FAC	0054	00000950	15,240.00	0.00	3,200.40	
12/11/2020	COOPERSHOES - COOP. DE	30-71080281-1	RI	A	FAC	0054	00000951	4,584.00	0.00	962.64	
12/11/2020	COOPERSHOES - COOP. DE	30-71080281-1	RI	A	FAC	0054	00000952	6,115.20	0.00	1,284.19	
12/11/2020	COOPERSHOES - COOP. DE	30-71080281-1	RI	A	FAC	0054	00000953	2,428.56	0.00	510.00	
12/11/2020	COOPERSHOES - COOP. DE	30-71080281-1	RI	A	FAC	0054	00000954	3,801.48	0.00	798.31	
12/11/2020	COOPERSHOES - COOP. DE	30-71080281-1	RI	A	FAC	0054	00000955	5,213.40	0.00	1,094.81	
12/11/2020	COOPERSHOES - COOP. DE	30-71080281-1	RI	A	FAC	0054	00000956	3,198.72	0.00	671.73	
12/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00133067-00133200	99,874.80	0.00	20,563.20	
12/11/2020	LA MILAGROSA SH	30-66575436-3	RI	A	FAC	0055	00001243	2,816.34	0.00	583.63	
12/11/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001244	381.71	0.00	80.16	
12/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00078428-00078495	59,438.18	0.00	12,255.66	
Transporte:								60,663,321.58	12,380.08	10,979,638.98	879

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								60,663,321.58	12,380.08	10,979,638.98	879
12/11/2020	RANCHO VIEJO PACO SA	30-68963978-6	RI	A	FAC	0056	00000771	1,420.21	0.00	298.25	
12/11/2020	CONSUMIDOR FINAL	33665623	CF	B	FAC	0057	00123706-00123925	202,085.56	0.00	41,601.28	
12/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001158	1,538.53	0.00	323.09	
12/11/2020	GIRALDI FEDERICO	20-34865374-2	RI	A	FAC	0057	00001159	178.13	0.00	37.41	
12/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00048434-00048586	152,491.14	0.00	31,876.02	
12/11/2020	HOSMAR S.A.	30-70822474-6	RI	A	FAC	0059	00002491	898.50	0.00	188.68	
12/11/2020	MASTROPIERRO PABLO ALBERTO	30-71581541-5	RI	A	FAC	0059	00002492	5,085.12	0.00	1,005.57	
12/11/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0059	00002493	884.89	0.00	185.83	
12/11/2020	ALVAREZ PABLO GUILLERMO	20-24919821-9	RI	A	FAC	0059	00002494	2,132.55	0.00	447.83	
12/11/2020	DEPAGNUS	30-71614921-4	RI	A	FAC	0059	00002495	2,516.36	0.00	513.72	
12/11/2020	DEPAGNUS	30-71614921-4	RI	A	FAC	0059	00002496	97.01	3.71	0.00	
12/11/2020	DEPAGNUS	30-71614921-4	RI	A	FAC	0059	00002497	136.14	0.00	28.59	
12/11/2020	DEPAGNUS	30-71614921-4	RI	A	FAC	0059	00002498	0.00	5.00	0.00	
12/11/2020	BASUALDO GUILLERMO JORGE	20-11329971-2	RI	A	FAC	0059	00002499	503.03	0.00	105.64	
12/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00009632-00009703	105,736.96	0.00	22,034.89	
12/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00010207-00010264	56,831.32	0.00	11,814.71	
12/11/2020	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0061	00000253	710.47	0.00	149.20	
12/11/2020	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0061	00000254	547.57	0.00	114.99	
12/11/2020	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0061	00000255	725.19	0.00	127.42	
12/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004130-00004156	35,622.67	2.74	7,310.22	
12/11/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0063	00000560	1,946.68	0.00	388.88	
12/11/2020	COSTA ANALIA INES	27-17870089-3	RI	A	FAC	0063	00000561	3,914.62	0.00	822.07	
12/11/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0063	00000562	3,849.62	0.00	808.42	
12/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00039713-00039894	164,790.42	0.00	34,313.70	
12/11/2020	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0064	00000725	803.56	0.00	168.75	
12/11/2020	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0064	00000726	788.69	0.00	165.63	
12/11/2020	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0064	00000727	519.85	0.00	87.38	
12/11/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0064	00000728	8,420.65	0.00	1,768.34	
12/11/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0064	00000729	3,870.84	0.00	812.88	
12/11/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0064	00000730	5,100.50	0.00	1,071.11	
12/11/2020	RIVAS MARIA LAURA	27-25509064-5	RI	A	FAC	0064	00000731	551.43	0.00	115.80	
12/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00028552-00028594	51,439.04	0.00	10,688.08	
12/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00007474-00007552	71,165.84	0.00	14,788.89	
12/11/2020	patrault pablo	20-18327693-0	RI	A	FAC	0066	00000121	1,004.69	0.00	210.98	
12/11/2020	tempestti sergio	20-14422042-1	RI	A	FAC	0066	00000122	1,109.01	0.00	232.89	
12/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008791-00008818	45,307.89	0.00	9,497.66	
12/11/2020	MESSINEO ALEJANDRO JAVIER	23-21883317-9	RI	A	FAC	0070	00000292	2,985.52	0.00	626.96	
12/11/2020	MESSINEO ALEJANDRO JAVIER	23-21883317-9	RI	A	FAC	0070	00000293	1,082.24	0.00	227.27	
12/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00017313-00017453	187,802.40	675.16	39,240.89	
Transporte:								61,789,916.42	13,066.69	11,213,838.90	881

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								61,789,916.42	13,066.69	11,213,838.90	881
12/11/2020	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0071	00000376	570.35	0.74	119.78	
12/11/2020	CAMINOS SERRANOS SRL	30-70977047-7	RI	A	FAC	0071	00000377	943.97	4.19	198.24	
12/11/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0071	00000378	1,048.69	0.00	220.22	
12/11/2020	CONSUMIDOR FINAL	27-24988278-5	RM	B	FAC	0072	00011702-00011791	73,820.27	230.45	15,325.83	
12/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00021668-00021809	135,558.22	0.00	28,183.46	
12/11/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0074	00000684	4,706.52	0.00	957.60	
12/11/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0074	00000685	1,724.42	0.00	362.13	
12/11/2020	COOP. DE TRAB.EL QUIJOTE DE	30-71108863-2	RI	A	FAC	0074	00000686	746.05	0.00	144.94	
12/11/2020	COOP. DE TRAB.EL QUIJOTE DE	30-71108863-2	RI	A	FAC	0074	00000687	1,921.87	0.00	403.59	
12/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00007980-00008029	81,789.84	0.00	17,089.03	
12/11/2020	VALETUTTO ROBERTO GUSTAVO	20-16768438-7	RI	A	FAC	0075	00000262	2,076.54	0.00	436.07	
12/11/2020	VALLEJOS GABRIEL OSCAR	20-17288941-8	RI	A	FAC	0075	00000263	478.03	0.00	100.38	
12/11/2020	VACCARO JULIO GUSTAVO	20-22867045-7	RI	A	FAC	0075	00000264	2,064.56	0.00	433.56	
12/11/2020	CONSUMIDOR FINAL	37237449	CF	B	FAC	0076	00019060-00019182	94,143.12	0.00	19,581.98	
12/11/2020	GUZMAN PAULA ANDREA	27-22271229-2	RI	A	FAC	0076	00000912	2,104.72	0.00	441.99	
12/11/2020	MENSA JOSE EDUARDO	20-20044047-2	RI	A	FAC	0076	00000913	886.43	0.00	186.15	
12/11/2020	FERRERAS ROBERTO	20-11158192-5	RI	A	FAC	0076	00000914	2,175.23	0.00	456.80	
12/11/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00000915	3,361.97	0.00	695.18	
12/11/2020	FAGOAGA CRISTINA	27-92674816-0	RI	A	FAC	0076	00000916	2,975.22	0.00	624.80	
12/11/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0076	00000917	2,078.80	0.00	436.55	
12/11/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0076	00000918	1,790.57	0.00	376.02	
12/11/2020	FRANCO DANIEL DOMINGO	20-13824882-9	RI	A	FAC	0076	00000919	556.52	0.00	116.87	
12/11/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0076	00000920	725.19	0.00	152.29	
12/11/2020	ECHEVERRIA CECILIA INES	27-16160235-9	RI	A	FAC	0076	00000921	419.13	0.00	88.02	
12/11/2020	CONSUMIDOR FINAL	38270175	CF	B	FAC	0077	00013372-00013456	57,797.19	0.00	12,068.84	
12/11/2020	MANAZZONI RODOLFO R Y	30-59613022-0	RI	A	FAC	0077	00000636	822.93	0.00	172.82	
12/11/2020	oxacelay agustin	20-27191103-4	RI	A	FAC	0077	00000637	2,127.74	0.00	446.83	
12/11/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0077	00000638	153.33	0.00	32.20	
12/11/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00000639	1,680.58	0.00	352.92	
12/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00022138-00022275	157,939.49	0.00	32,882.86	
12/11/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0078	00000680	2,630.91	0.00	552.49	
12/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004731-00004779	145,836.81	1.80	29,842.18	
12/11/2020	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	FAC	0079	00000595	633.46	0.00	133.03	
12/11/2020	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00000596	3,166.85	0.00	665.04	
12/11/2020	ANDRACA JORGE DAVID	20-35775281-8	RI	A	FAC	0079	00000597	4,440.30	0.00	911.14	
12/11/2020	PLATAN S.A. PLAZA HOTEL	30-59116408-9	RI	A	FAC	0079	00000598	1,320.14	0.00	277.23	
12/11/2020	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0079	00000599	3,651.96	0.00	766.91	
12/11/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0079	00000600	4,156.67	0.00	848.95	
12/11/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0079	00000601	6,859.45	0.00	1,440.48	
Transporte:								62,601,800.46	13,303.87	11,382,364.30	882

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								62,601,800.46	13,303.87	11,382,364.30	882
12/11/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0079	00000602	5,750.74	0.00	1,207.66	
12/11/2020	CONSUMIDOR FINAL	31657618	CF	B	FAC	0080	00016492-00016555	76,523.64	0.00	15,849.21	
12/11/2020	GRAN HOTEL AZUL S.A.	30-52658226-4	RI	A	FAC	0080	00000467	802.25	0.00	168.47	
12/11/2020	ANULADO	00-00000000-0		A	FAC	0225	00000633	0.00	0.00	0.00	
12/11/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	FAC	0225	00006332	2,227,989.69	0.00	0.00	233
12/11/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	FAC	0225	00006333	2,053,961.87	0.00	0.00	215
12/11/2020	COOP. AGROP. DE TANDIL LTDA (	30-50836064-5	RI	A	FAC	3302	16770959	161,900.02	0.00	0.00	16
12/11/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	NC	0044	00004079	-76.80	0.00	-16.13	
12/11/2020	SUHURT ROSA GRISELDA	27-21429178-4	RI	A	NC	0044	00004080	-80.74	0.00	-16.95	
12/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0044	00004081	-76.80	0.00	-16.13	
12/11/2020	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016443-00016451	-24,887.93	0.00	-5,226.46	
12/11/2020	C.P.V.SRL	33-66641681-9	RI	A	NC	0045	00027615	-76.81	0.00	-16.13	
12/11/2020	C.P.V.SRL	33-66641681-9	RI	A	NC	0045	00027616	-14.98	0.00	-3.15	
12/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	NC	0045	00027617	-12,434.79	0.00	-2,611.31	
12/11/2020	CHAI BINGHUA	20-94022364-5	RI	A	NC	0045	00027618	-1,413.19	0.00	-296.77	
12/11/2020	PINILLA MARINA IRENE	27-13695856-4	RI	A	NC	0045	00027619	-878.22	0.00	-184.43	
12/11/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	NC	0045	00027620	-4,238.52	0.00	-890.09	
12/11/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	NC	0045	00027621	-5,595.12	0.00	-1,174.98	
12/11/2020	GUO JIANSEN	20-94016481-9	RI	A	NC	0045	00027622	-905.25	0.00	-190.10	
12/11/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027623	-1,715.10	0.00	-360.17	
12/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027624	-3,316.53	0.00	-696.47	
12/11/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00027625	-5,151.48	0.00	-1,081.81	
12/11/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00027626	-603.86	0.00	-126.81	
12/11/2020	MOLINA JUAN CARLOS	23-05375282-9	RI	A	NC	0045	00027627	-653.70	0.00	-137.28	
12/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00027628	-1,512.50	0.00	-317.63	
12/11/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	NC	0045	00027629	-5,613.13	0.00	-1,178.76	
12/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000039-00000040	-687.04	0.00	-144.28	
12/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000014-00000015	-2,269.50	0.00	-476.60	
12/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000028-00000029	-2,448.15	0.00	-514.12	
12/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000049-00000051	-1,029.95	0.00	-216.29	
12/11/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006765-00006771	858.60	0.00	180.30	
12/11/2020	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	ND	0044	00017369	1,194.96	0.00	250.94	
12/11/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017370	15,799.39	0.00	3,317.87	
12/11/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002157-00002157	2,479.34	0.00	520.66	
13/11/2020	CONSUMIDOR FINAL	20-17880728-6	RM	B	FAC	0044	00070090-00070159	421,619.55	182.00	86,343.83	1
13/11/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00150366	1,800.93	0.00	378.20	
13/11/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00150367	6,279.82	0.00	1,318.76	
13/11/2020	CORNAGO JONATAN CRISTIAN	20-31611525-0	RI	A	FAC	0044	00150368	2,115.63	0.00	444.28	
13/11/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00150369	3,025.53	0.00	635.36	
Transporte:								67,508,222.34	13,485.87	11,477,086.99	1,349

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								67,508,222.34	13,485.87	11,477,086.99	1,349
13/11/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00150370	6,434.54	0.00	1,317.77	
13/11/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00150371	1,443.27	0.00	303.09	
13/11/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0044	00150372	5,474.69	0.00	1,149.68	
13/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00150373	497,705.48	0.00	100,992.67	1
13/11/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00150374	10,898.02	0.00	2,288.58	
13/11/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00150375	21,821.24	0.00	4,582.46	
13/11/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00150376	2,625.23	0.00	551.30	
13/11/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00150377	26,450.90	0.00	4,625.81	
13/11/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00150378	41,536.93	0.00	8,722.76	
13/11/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00150379	32,852.16	0.00	5,970.08	
13/11/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00150380	33,744.36	0.00	7,086.32	
13/11/2020	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00150381	8,516.87	0.00	1,788.54	
13/11/2020	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00150382	4,522.31	0.00	949.68	
13/11/2020	GIL JUAN Y GIL CLAUDIA(150363)	30-71209514-4	RI	A	FAC	0044	00150383	4,672.40	0.00	981.20	
13/11/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00150384	13,934.70	0.00	2,835.36	
13/11/2020	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00150385	4,973.45	0.00	1,044.42	
13/11/2020	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0044	00150386	6,383.47	0.00	1,340.53	
13/11/2020	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00150387	1,503.10	0.00	315.65	
13/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00150388	55,006.95	0.00	11,551.46	
13/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00150389	4,087.38	0.00	858.35	
13/11/2020	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00150390	6,486.92	0.00	1,362.25	
13/11/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00150391	55,991.33	0.00	11,758.18	
13/11/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00150392	3,591.35	0.00	754.18	
13/11/2020	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00150393	9,427.28	0.00	1,979.73	
13/11/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00150394	3,991.97	0.00	838.31	
13/11/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00150395	4,684.35	0.00	983.71	
13/11/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00150396	5,884.20	0.00	1,235.68	
13/11/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00150397	2,710.24	0.00	569.15	
13/11/2020	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0044	00150398	23,448.82	0.00	4,924.25	
13/11/2020	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00150399	38,027.91	0.00	7,985.86	
13/11/2020	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00150400	46,955.02	0.00	9,860.55	
13/11/2020	ALZA JUAN FRANCISCO	20-08371540-6	RI	A	FAC	0044	00150401	4,175.55	0.00	876.87	
13/11/2020	MASARI MONICA RAQUEL	23-11483960-4	RI	A	FAC	0044	00150402	5,244.13	0.00	1,101.27	
13/11/2020	ABBADIE DANIEL ERNESTO	20-10885820-7	RI	A	FAC	0044	00150403	5,355.56	0.00	1,124.67	
13/11/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00150404	56,051.66	0.00	11,770.85	
13/11/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00150405	44,982.06	0.00	9,446.23	
13/11/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00150406	41,115.35	0.00	8,634.22	
13/11/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00150407	15,018.37	0.00	3,153.86	
13/11/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00150408	63,489.15	0.00	13,332.72	
Transporte:								68,729,441.00	13,485.87	11,728,035.24	1,352

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								68,729,441.00	13,485.87	11,728,035.24	1,352
13/11/2020	SERRA ROBERTO ANDRES	20-24219943-0	RI	A	FAC	0044	00150409	34,204.97	0.00	7,183.04	
13/11/2020	SERRA ROBERTO ANDRES	20-24219943-0	RI	A	FAC	0044	00150410	1,696.79	0.00	356.33	
13/11/2020	IRIGOYEN GRISELDA MIRTA	27-17284728-0	RI	A	FAC	0044	00150411	6,219.22	0.00	1,306.04	
13/11/2020	ACOSTA MARIO JORGE	20-12775676-8	RI	A	FAC	0044	00150412	20,042.15	0.00	4,208.85	
13/11/2020	LAY NESTOR JULIO	20-13787540-4	RI	A	FAC	0044	00150413	6,552.07	0.00	1,375.93	
13/11/2020	FIGUEROA LUIS RODOLFO	23-13787534-9	RI	A	FAC	0044	00150414	23,266.42	0.00	4,885.95	
13/11/2020	FIGUEROA LUIS RODOLFO	23-13787534-9	RI	A	FAC	0044	00150415	6,653.89	0.00	1,397.32	
13/11/2020	N N F S.A.	30-70747595-8	RI	A	FAC	0044	00150416	14,043.05	0.00	2,949.04	
13/11/2020	N N F S.A.	30-70747595-8	RI	A	FAC	0044	00150417	106,455.71	0.00	22,355.70	
13/11/2020	C.P.V.SRL	33-66641681-9	RI	A	FAC	0044	00150418	939.58	0.00	197.31	
13/11/2020	C.P.V.SRL	33-66641681-9	RI	A	FAC	0044	00150419	18,172.16	0.00	3,816.15	
13/11/2020	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00150420	39,227.35	0.00	7,779.89	
13/11/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00150421	8,714.21	0.00	1,829.98	
13/11/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00150422	27,925.78	0.00	5,864.41	
13/11/2020	ZHENG ZHIQIANG	20-94022282-7	RI	A	FAC	0044	00150423	8,633.97	0.00	1,813.13	
13/11/2020	CHAI BINGHUA	20-94022364-5	RI	A	FAC	0044	00150424	3,638.96	0.00	764.18	
13/11/2020	LIN CHANG LIANG	20-95425455-1	RI	A	FAC	0044	00150425	3,321.33	0.00	697.48	
13/11/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00150426	83,584.54	0.00	17,552.75	
13/11/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00150427	26,222.68	0.00	5,506.76	
13/11/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00150428	45,142.83	0.00	9,479.99	
13/11/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00150429	11,182.84	0.00	2,348.40	
13/11/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00150430	4,622.16	0.00	970.65	
13/11/2020	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	FAC	0044	00150431	77,669.21	0.00	16,310.53	
13/11/2020	CHEN CHUNRONG	20-95169736-3	RI	A	FAC	0044	00150432	28,864.80	0.00	6,061.61	
13/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004438-00004438	1,782.98	0.00	374.43	
13/11/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003375	1,932.36	0.00	405.80	
13/11/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003376	26,479.32	0.00	5,560.66	
13/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003377	11,064.56	0.00	2,323.56	
13/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003378	3,121.09	0.00	655.43	
13/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003379	10,111.40	0.00	2,123.40	
13/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003380	11,158.54	0.00	2,343.29	
13/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003381	3,709.11	0.00	778.91	
13/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003382	3,150.78	0.00	557.08	
13/11/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0045	00003383	4,152.89	0.00	872.11	
13/11/2020	CONSUMIDOR FINAL	22166706	CF	B	FAC	0049	00051901-00051980	169,739.19	15.60	34,936.06	
13/11/2020	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0049	00006963	3,175.06	0.00	666.76	
13/11/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0049	00006964	3,114.76	0.00	654.10	
13/11/2020	LAZARTE SERGIO DANIEL	20-18294885-4	RI	A	FAC	0049	00006965	3,519.91	0.00	739.18	
13/11/2020	.ARENAS NEUMATICOS TANDIL	30-71208906-3	RI	A	FAC	0049	00006966	2,622.90	0.00	550.81	
Transporte:								69,595,272.50	13,501.47	11,908,588.24	1,353

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								69,595,272.50	13,501.47	11,908,588.24	1,353
13/11/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00006967	7,516.80	0.00	1,578.53	
13/11/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00006968	6,733.06	0.00	1,251.40	
13/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006969	8,488.31	0.00	1,782.54	
13/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006970	1,144.82	0.00	240.41	
13/11/2020	BARBERIS GUILLERMO MANUEL	20-11478273-5	RI	A	FAC	0049	00006971	4,312.47	0.00	905.62	
13/11/2020	OCHOA JUAN CARLOS	23-17221691-9	RI	A	FAC	0049	00006972	4,776.98	0.00	1,003.17	
13/11/2020	KRUGER MIGUEL ENRIQUE	20-10418298-5	RI	A	FAC	0049	00006973	3,000.50	0.00	630.11	
13/11/2020	MARTIN MARIO JOSE	20-18037763-9	RI	A	FAC	0049	00006974	2,473.00	0.00	519.33	
13/11/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00006975	783.27	0.00	164.49	
13/11/2020	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0049	00006976	2,766.51	0.00	580.97	
13/11/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0049	00006977	694.56	0.00	145.86	
13/11/2020	COMERCIAL AYACUCHO	30-71594039-2	RI	A	FAC	0049	00006978	6,556.95	0.00	1,376.96	
13/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00099306-00099405	128,924.60	0.00	26,861.52	
13/11/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00003011	151.99	0.00	31.92	
13/11/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00003012	1,041.20	0.00	218.65	
13/11/2020	MOREIRA RAUL Y ARROUY ALICIA	30-64973348-8	RI	A	FAC	0050	00003013	555.36	0.00	116.63	
13/11/2020	CONSUMIDOR FINAL	32258274	CF	B	FAC	0052	00008403-00008410	16,346.98	0.00	3,301.61	
13/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047551-00047575	22,877.25	0.00	4,777.69	
13/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00074710-00074870	154,957.30	0.00	32,090.89	
13/11/2020	COOPERSHOES - COOP. DE	30-71080281-1	RI	A	FAC	0054	00000957	12,840.00	0.00	2,696.40	
13/11/2020	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0054	00000958	3,415.88	0.00	717.34	
13/11/2020	DE FELIPE ANGEL ANTONIO	20-05253346-6	RI	A	FAC	0054	00000959	2,886.81	0.00	585.93	
13/11/2020	DE PUNTO S.A.	30-71054773-0	RI	A	FAC	0054	00000960	3,830.10	0.00	794.68	
13/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00133201-00133319	94,433.54	0.00	19,309.31	
13/11/2020	FERRARO JUAN	30-70974409-3	RI	A	FAC	0055	00001245	3,205.36	0.00	673.13	
13/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001246	825.91	0.00	173.44	
13/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001247	818.10	0.00	171.80	
13/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001248	819.13	0.00	161.42	
13/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001249	816.15	0.00	144.11	
13/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001250	821.05	0.00	172.42	
13/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001251	819.56	0.00	172.11	
13/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001252	815.21	0.00	171.19	
13/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001253	808.29	0.00	169.74	
13/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001254	821.93	0.00	172.61	
13/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001255	823.45	0.00	172.92	
13/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001256	794.50	0.00	166.85	
13/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001257	807.21	0.00	169.51	
13/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001258	815.94	0.00	171.35	
13/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001259	802.84	0.00	168.60	
Transporte:								70,101,395.37	13,501.47	12,013,301.40	1,354

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								70,101,395.37	13,501.47	12,013,301.40	1,354
13/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001260	778.02	0.00	163.38	
13/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001261	778.23	0.00	163.43	
13/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001262	804.57	0.00	168.96	
13/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001263	728.91	0.00	153.07	
13/11/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0055	00001264	2,177.44	0.00	457.26	
13/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00078496-00078595	86,499.38	0.00	17,824.14	
13/11/2020	RATTO SANTIAGO ALEJO	23-23471315-9	RI	A	FAC	0056	00000772	1,273.76	0.00	267.49	
13/11/2020	LA SARA S.A.	33-61565225-9	RI	A	FAC	0056	00000773	921.89	0.00	193.60	
13/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00123926-00124124	223,239.81	0.00	46,116.41	
13/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00048587-00048756	158,252.22	61.75	32,920.46	
13/11/2020	DON RAFAEL SA	30-59429522-2	RI	A	FAC	0059	00002500	2,607.23	0.00	547.52	
13/11/2020	CORBELLINI FACUNDO LEANDRO	20-26631112-6	RI	A	FAC	0059	00002501	3,689.58	0.00	774.81	
13/11/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0059	00002502	323.35	8.42	67.90	
13/11/2020	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0059	00002503	2,402.12	0.00	504.45	
13/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00009704-00009796	103,952.69	0.00	21,737.95	
13/11/2020	serrano juan ignacio	20-12895874-7	RI	A	FAC	0060	00000349	1,641.66	0.00	344.75	
13/11/2020	Cano Balda Juan Pablo	20-36092898-6	RI	A	FAC	0060	00000350	2,703.75	0.00	567.79	
13/11/2020	Cano Balda Juan Pablo	20-36092898-6	RI	A	FAC	0060	00000351	358.90	0.00	75.37	
13/11/2020	MELOTTO PEDRO MARTIN	20-22143713-7	RI	A	FAC	0060	00000352	3,103.77	0.00	651.79	
13/11/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0060	00000353	582.93	0.00	122.42	
13/11/2020	CONSUMIDOR FINAL	40462569	CF	B	FAC	0061	00010265-00010345	80,097.06	0.00	16,544.43	
13/11/2020	SUCESION DE ZABALA ARNOLDO	20-05341011-2	RI	A	FAC	0061	00000256	2,652.34	0.00	536.11	
13/11/2020	CONSUMIDOR FINAL	33788916	CF	B	FAC	0063	00004157-00004186	57,280.95	2.58	11,839.76	
13/11/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0063	00000563	4,045.71	0.00	849.60	
13/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0063	00000564	1,371.63	1.40	288.04	
13/11/2020	las piedritas S.A.	30-62509886-2	RI	A	FAC	0063	00000565	7,693.27	0.00	1,615.59	
13/11/2020	VALBUENA JAIME	20-37454969-4	RI	A	FAC	0063	00000566	5,773.40	0.00	1,212.41	
13/11/2020	Las Piedritas S:A:	30-62509886-2	RI	A	FAC	0063	00000567	642.36	0.00	134.90	
13/11/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0063	00000568	7,926.73	0.00	1,664.61	
13/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00039895-00040068	148,785.51	0.00	30,467.94	
13/11/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000732	522.60	0.00	109.75	
13/11/2020	MIGUEL ANGEL SUPATO	20-14751958-4	RI	A	FAC	0064	00000733	2,669.92	0.00	560.68	
13/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00028595-00028694	77,687.88	0.00	16,149.13	
13/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00007553-00007633	87,098.59	0.00	18,130.04	
13/11/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0066	00000123	945.90	0.00	198.64	
13/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0070	00008819-00008838	22,325.99	0.00	4,639.50	
13/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00017454-00017604	176,880.61	484.81	36,769.71	
13/11/2020	MICHIELOTTO GUSTAVO JAVIER	20-18294945-1	RI	A	FAC	0071	00000379	1,075.57	0.00	225.87	
13/11/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000380	475.35	5.97	57.45	
Transporte:								71,384,166.95	14,066.40	12,279,118.51	1,355

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								71,384,166.95	14,066.40	12,279,118.51	1,355
13/11/2020	SURI GESTION	30-71648892-2	RI	A	FAC	0071	00000381	746.42	0.00	156.75	
13/11/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000382	7,797.72	0.00	1,637.52	
13/11/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000383	1,701.90	0.00	357.40	
13/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0072	00011792-00011888	98,439.26	248.42	20,515.76	
13/11/2020	USINA POP.Y MUN.DE TANDIL	30-54570225-4	RI	A	FAC	0072	00000263	1,169.41	0.00	245.58	
13/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00021810-00021956	164,937.94	0.00	34,453.12	
13/11/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000688	3,292.60	0.00	691.45	
13/11/2020	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0074	00000689	809.22	0.00	169.94	
13/11/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0074	00000690	1,757.30	0.00	369.03	
13/11/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00000691	868.27	0.00	182.34	
13/11/2020	IRIBARNE MARTA ALCIRA	27-11480901-8	RI	A	FAC	0074	00000692	509.94	0.00	107.09	
13/11/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0074	00000693	3,706.37	0.00	778.34	
13/11/2020	COOP. DE TRABAJO DYNAMO	33-71425570-9	RI	A	FAC	0074	00000694	1,444.06	0.00	303.25	
13/11/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0074	00000695	2,157.80	0.00	453.14	
13/11/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0074	00000696	1,046.55	0.00	219.77	
13/11/2020	CONSUMIDOR FINAL	27-10105899-4	RM	B	FAC	0075	00008030-00008097	96,700.02	0.00	20,224.78	
13/11/2020	MELOTTO PEDRO MARTIN	20-22143713-7	RI	A	FAC	0075	00000265	2,039.42	0.00	428.28	
13/11/2020	AUTOMATIZACION OLAVARRIA	30-71457171-7	RI	A	FAC	0075	00000266	2,741.82	0.00	575.78	
13/11/2020	CONSUMIDOR FINAL	38270175	CF	B	FAC	0076	00019183-00019291	135,534.24	0.00	28,317.42	
13/11/2020	ARECO MARIA JOSE	27-10390212-1	RI	A	FAC	0076	00000922	966.00	0.00	202.86	
13/11/2020	PIZARRO JORGE ALFREDO	20-05382038-8	RI	A	FAC	0076	00000923	349.39	0.00	73.37	
13/11/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00000924	3,843.68	0.00	807.18	
13/11/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0076	00000925	344.66	0.00	72.38	
13/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00013457-00013555	78,919.12	361.00	16,395.81	
13/11/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0077	00000640	629.01	0.00	97.63	
13/11/2020	cachon nicolas	20-27693569-1	RI	A	FAC	0077	00000641	1,600.32	0.00	336.07	
13/11/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0077	00000642	368.83	0.00	77.45	
13/11/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0077	00000643	604.93	0.00	127.04	
13/11/2020	BASUALDO GUILLERMO JORGE	20-11329971-2	RI	A	FAC	0077	00000644	1,043.60	0.00	219.16	
13/11/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000645	1,041.11	0.00	218.63	
13/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00022276-00022413	175,793.88	0.00	36,460.60	
13/11/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0078	00000681	2,268.59	0.00	476.40	
13/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004780-00004833	120,414.23	0.00	24,500.76	
13/11/2020	DRYSDALE CANALE	30-66724333-1	RI	A	FAC	0079	00000603	3,660.00	0.00	768.60	
13/11/2020	AVICOLA "LOS PINOS"	33-61067493-9	RI	A	FAC	0079	00000604	4,371.32	0.00	917.98	
13/11/2020	AVICOLA "LOS PINOS"	33-61067493-9	RI	A	FAC	0079	00000605	7,911.76	0.00	1,661.47	
13/11/2020	AVICOLA "LOS PINOS"	33-61067493-9	RI	A	FAC	0079	00000606	8,316.37	0.00	1,746.44	
13/11/2020	AVICOLA "LOS PINOS"	33-61067493-9	RI	A	FAC	0079	00000607	3,020.29	0.00	634.26	
13/11/2020	AVICOLA "LOS PINOS"	33-61067493-9	RI	A	FAC	0079	00000608	5,474.86	0.00	1,149.72	
Transporte:								72,332,509.16	14,675.82	12,476,249.06	1,356

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								72,332,509.16	14,675.82	12,476,249.06	1,356
13/11/2020	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0079	00000609	7,676.10	0.00	1,611.98	
13/11/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0079	00000610	744.01	0.00	156.24	
13/11/2020	MARZOCCA PEDRO ERNESTO	20-20673034-0	RI	A	FAC	0079	00000611	2,099.43	0.00	440.88	
13/11/2020	THERISOD GASTON MANUEL	20-17221225-6	RI	A	FAC	0079	00000612	4,323.55	0.00	907.95	
13/11/2020	ALVENTO SA	30-64898775-3	RI	A	FAC	0079	00000613	8,206.24	0.00	1,701.14	
13/11/2020	COLEGIO SANTO DOMINGO EN LA	30-66727172-6	RI	A	FAC	0079	00000614	1,576.88	0.00	331.15	
13/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00016556-00016686	148,366.15	0.00	30,986.18	
13/11/2020	ARENAZA MATIAS SALVADOR	20-22532238-5	RI	A	FAC	0080	00000468	3,095.86	0.00	650.13	
13/11/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	FAC	0225	00006334	2,135,532.18	0.00	0.00	224
13/11/2020	ANULADO	00-00000000-0		A	NC	0001	00099999	0.00	0.00	0.00	
13/11/2020	CONSUMIDOR FINAL	27-14323448-2	RM	B	NC	0045	00016452-00016456	-8,579.71	0.00	-1,801.74	
13/11/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	NC	0045	00027630	-1,484.13	0.00	-311.67	
13/11/2020	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	NC	0045	00027631	-436.63	0.00	-91.69	
13/11/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	NC	0045	00027632	-17,622.90	0.00	-3,700.81	
13/11/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	NC	0045	00027633	-343.62	0.00	-72.16	
13/11/2020	DELLATORRE CARLOS	20-11237319-6	RI	A	NC	0045	00027634	-1,073.49	0.00	-225.43	
13/11/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027635	-4,152.89	0.00	-872.11	
13/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000041-00000041	-109.20	0.00	-22.93	
13/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000052-00000056	-470.19	0.00	-98.74	
13/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000036-00000037	-499.37	0.00	-104.87	
13/11/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006772-00006775	1,159.62	0.00	243.53	
13/11/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017371	763.88	0.00	160.41	
13/11/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017372	199.22	0.00	41.84	
13/11/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017373	9,480.97	0.00	1,991.00	
13/11/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002158-00002158	247.93	0.00	52.07	
13/11/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	ND	0045	00014314	0.00	0.00	0.00	
13/11/2020	CHEN LILI	23-95561890-4	RI	A	ND	0045	00014315	247.93	0.00	52.07	
13/11/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	ND	0045	00014316	247.93	0.00	52.07	
13/11/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	ND	0045	00014317	0.00	0.00	0.00	
13/11/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	ND	0045	00014318	0.00	0.00	0.00	
14/11/2020	CONSUMIDOR FINAL	23-12632494-4	RM	B	FAC	0044	00070160-00070187	166,039.40	0.00	34,388.45	
14/11/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00150433	7,144.62	0.00	1,500.37	
14/11/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00150434	968.99	0.00	203.49	
14/11/2020	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00150435	4,566.67	0.00	959.00	
14/11/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00150436	1,496.78	0.00	314.32	
14/11/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00150437	1,545.65	0.00	324.59	
14/11/2020	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00150438	4,996.09	0.00	1,049.18	
14/11/2020	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00150439	895.00	0.00	187.95	
14/11/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00150440	4,407.24	0.00	925.52	
Transporte:								74,813,765.35	14,675.82	12,548,178.42	1,581

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								74,813,765.35	14,675.82	12,548,178.42	1,581
14/11/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00150441	34,361.21	0.00	7,215.85	
14/11/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00150442	34,810.09	0.00	7,310.12	
14/11/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0044	00150443	1,284.16	0.00	269.67	
14/11/2020	CHI JINSONG (600169)	20-94012488-4	RI	A	FAC	0044	00150444	7,696.76	0.00	1,616.32	
14/11/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00150445	1,888.39	0.00	396.56	
14/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00150446	7,345.58	0.00	1,542.57	
14/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00150447	2,673.97	0.00	561.53	
14/11/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00150448	5,876.17	0.00	1,234.00	
14/11/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00150449	7,604.80	0.00	1,597.01	
14/11/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00150450	7,885.55	0.00	1,655.97	
14/11/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00150451	11,283.95	0.00	2,369.63	
14/11/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00150452	5,531.43	0.00	1,161.60	
14/11/2020	B & B	30-71620977-2	RI	A	FAC	0044	00150453	8,150.51	0.00	1,711.61	
14/11/2020	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00150454	4,536.03	0.00	850.75	
14/11/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00150455	53,599.87	0.00	11,255.97	
14/11/2020	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0044	00150456	23,357.73	0.00	4,905.12	
14/11/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00150457	7,146.85	0.00	1,500.84	
14/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00150458	39,134.37	0.00	8,124.66	
14/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00150459	44,952.31	0.00	9,439.99	
14/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00150460	18,127.45	0.00	3,806.76	
14/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00150461	28,402.43	0.00	5,964.51	
14/11/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00150462	37,241.40	0.00	7,820.69	
14/11/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00150463	39,058.46	0.00	8,085.57	
14/11/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00150464	34,067.64	0.00	7,154.20	
14/11/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00150465	4,781.63	0.00	1,004.14	
14/11/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00150466	16,605.22	0.00	3,348.29	
14/11/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00150467	10,088.38	0.00	2,118.56	
14/11/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00150468	17,827.95	0.00	3,743.87	
14/11/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00150469	3,526.64	0.00	740.60	
14/11/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00150470	1,543.45	0.00	324.13	
14/11/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00150471	17,542.06	0.00	3,683.83	
14/11/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00150472	1,068.26	0.00	224.33	
14/11/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00150473	4,111.18	0.00	863.35	
14/11/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00150474	11,688.96	0.00	2,454.68	
14/11/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00150475	13,416.00	0.00	2,817.36	
14/11/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00150476	8,832.40	0.00	1,783.32	
14/11/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00150477	16,987.25	0.00	3,567.32	
14/11/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00150478	8,645.52	0.00	1,815.56	
14/11/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00150479	30,830.13	0.00	6,405.03	
Transporte:								75,447,277.47	14,675.82	12,680,624.29	1,581

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								75,447,277.47	14,675.82	12,680,624.29	1,581
14/11/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00150480	872.58	0.00	183.24	
14/11/2020	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00150481	2,565.17	0.00	538.68	
14/11/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00150482	11,055.37	0.00	2,321.63	
14/11/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00150483	13,985.88	0.00	2,937.03	
14/11/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00150484	36,912.85	0.00	7,751.70	
14/11/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00150485	14,728.88	0.00	3,093.06	
14/11/2020	ENICOR SOCIEDAD ANONIMA	30-71387950-5	RI	A	FAC	0044	00150486	681.14	0.00	143.04	
14/11/2020	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00150487	23,033.72	0.00	4,837.08	
14/11/2020	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00150488	13,174.96	0.00	2,766.74	
14/11/2020	PEREYRA RICARDO MANUEL	20-16604249-7	RI	A	FAC	0044	00150489	2,404.96	0.00	505.04	
14/11/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00150490	7,177.03	0.00	1,507.18	
14/11/2020	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0044	00150491	6,570.37	0.00	1,379.78	
14/11/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00150492	38,820.25	0.00	7,827.17	
14/11/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00150493	26,341.16	0.00	5,531.64	
14/11/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00150494	5,495.72	0.00	1,154.10	
14/11/2020	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00150495	16,071.94	0.00	2,856.89	
14/11/2020	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00150496	4,866.23	0.00	1,021.91	
14/11/2020	MENTASTI ROSA INES	27-17028024-0	RI	A	FAC	0044	00150497	2,354.06	0.00	494.35	
14/11/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00150498	4,076.78	0.00	856.12	
14/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150499	74,202.97	0.00	15,582.62	
14/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150500	102,195.67	0.00	21,461.09	
14/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00150501	41,322.28	0.00	8,677.68	
14/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150502	17,712.94	0.00	3,719.72	
14/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150503	36,514.08	0.00	6,805.35	
14/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150504	137,500.21	0.00	28,875.04	
14/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150505	32,463.31	0.00	6,021.42	
14/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150506	39,964.74	0.00	8,392.59	
14/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00150507	35,198.95	0.00	7,391.78	
14/11/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00150508	32,211.66	0.00	6,764.45	
14/11/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00150509	61,663.97	0.00	12,675.20	
14/11/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00150510	1,664.86	0.00	349.62	
14/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004439-00004439	303.02	0.00	63.63	
14/11/2020	BRIZZIO REHABILITACION TANDIL	30-71554619-8	RI	A	FAC	0045	00003384	5,455.16	0.00	1,145.59	
14/11/2020	CONDOMINIO HERNAN PALACIO	30-71490976-9	RI	A	FAC	0045	00003385	4,213.48	0.00	884.83	
14/11/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0045	00003386	16,912.19	0.00	3,551.56	
14/11/2020	CONSUMIDOR FINAL	20-24614	CF	B	FAC	0049	00051981-00052046	190,032.27	0.00	39,305.10	
14/11/2020	REDOLATTI MIGUEL	20-24104186-8	RI	A	FAC	0049	00006980	7,762.81	0.00	1,597.01	
14/11/2020	REDOLATTI MIGUEL	20-24104186-8	RI	A	FAC	0049	00006981	1,813.81	0.00	380.90	
14/11/2020	MATIAS DANIEL OSCAR	23-21871538-9	RI	A	FAC	0049	00006982	4,145.45	0.00	856.33	
Transporte:								76,521,720.33	14,675.82	12,902,832.18	1,583

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								76,521,720.33	14,675.82	12,902,832.18	1,583
14/11/2020	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0049	00006983	3,061.39	0.00	642.89	
14/11/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00006984	725.38	0.00	152.33	
14/11/2020	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0049	00006985	2,984.02	0.00	626.65	
14/11/2020	CONSUMIDOR FINAL	20-22803295-7	RM	B	FAC	0050	00099406-00099559	171,017.77	0.00	35,534.22	
14/11/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0050	00003014	2,146.76	0.00	450.82	
14/11/2020	CONSUMIDOR FINAL	25452819	CF	B	FAC	0052	00008411-00008435	59,220.99	4.61	12,086.18	
14/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0052	00001143	9,889.51	0.00	2,076.80	
14/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0052	00001144	5,796.14	0.00	1,217.19	
14/11/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0052	00001145	2,147.31	0.00	450.94	
14/11/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0052	00001146	8,407.23	0.00	1,765.52	
14/11/2020	PAGES PABLO MARIANO	20-12717169-7	RI	A	FAC	0052	00001147	4,542.11	0.00	854.09	
14/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047576-00047615	39,780.23	0.00	8,251.59	
14/11/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0054	00074871-00075053	235,067.59	0.00	48,542.80	
14/11/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00000961	4,839.67	0.00	1,016.33	
14/11/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0054	00000962	587.57	0.00	123.39	
14/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000963	1,079.49	0.00	226.69	
14/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00133320-00133474	155,492.28	0.00	32,215.57	
14/11/2020	LAS FLORES COLOR VISION SA	33-60946249-9	RI	A	FAC	0055	00001265	2,414.69	0.00	507.08	
14/11/2020	SOLEADA S.A.	30-67703634-2	RI	A	FAC	0055	00001266	1,290.66	0.00	271.04	
14/11/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0055	00001267	468.40	0.00	98.36	
14/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00078596-00078725	126,975.26	0.00	26,240.40	
14/11/2020	CANOSA RAMON	20-21716047-3	RI	A	FAC	0056	00000774	1,611.69	0.00	338.45	
14/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00124125-00124335	246,048.86	0.00	50,706.48	
14/11/2020	SAENZ VALIENTE BULLRICH Y CIA	30-57670311-9	RI	A	FAC	0057	00001160	702.29	0.00	147.48	
14/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00048757-00048924	173,463.44	107.00	36,148.47	
14/11/2020	ABC CAPITAL SERRANO S.A.	30-71518626-4	RI	A	FAC	0059	00002504	323.74	2.09	67.98	
14/11/2020	GONCALVES DIAS JORGE	20-24104047-0	RI	A	FAC	0059	00002505	2,007.57	0.00	402.26	
14/11/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0059	00002506	244.67	0.00	42.03	
14/11/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0059	00002507	2,098.71	0.00	440.73	
14/11/2020	AGROPECUARIA LOS TORDOS	30-71098964-4	RI	A	FAC	0059	00002508	3,055.43	0.00	641.64	
14/11/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0059	00002509	302.87	0.53	63.60	
14/11/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0059	00002510	705.49	0.00	148.15	
14/11/2020	MARINI LUIS ALFREDO	20-14416125-5	RI	A	FAC	0059	00002511	4,878.92	0.00	1,024.57	
14/11/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0059	00002512	1,014.71	0.00	213.09	
14/11/2020	BARONE ANABEL CECILIA	27-26107074-5	RI	A	FAC	0059	00002513	1,596.76	0.00	335.32	
14/11/2020	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0059	00002514	3,831.49	2.33	804.61	
14/11/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002515	262.34	0.00	55.09	
14/11/2020	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0059	00002516	2,296.05	0.00	482.17	
14/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00009797-00009879	116,208.94	0.00	24,295.21	
Transporte:								77,920,308.75	14,792.38	13,192,540.39	1,585

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								77,920,308.75	14,792.38	13,192,540.39	1,585
14/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00010346-00010424	73,416.34	0.00	15,224.10	
14/11/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0061	00000257	803.95	0.00	168.83	
14/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004187-00004227	87,191.32	5.45	17,754.69	
14/11/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0063	00000569	1,826.26	0.00	383.52	
14/11/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0063	00000570	1,019.16	0.00	214.02	
14/11/2020	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	FAC	0063	00000571	494.25	0.00	103.79	
14/11/2020	TORNERIA G. PATRON	30-71649414-0	RI	A	FAC	0063	00000572	6,300.56	0.00	1,323.12	
14/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00040069-00040272	212,337.49	0.00	44,170.62	
14/11/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000734	7,532.91	0.00	1,581.91	
14/11/2020	VENZON ORLANDO VALENTIN	20-20041522-2	RI	A	FAC	0064	00000735	5,449.34	0.00	966.54	
14/11/2020	VENZON ORLANDO VALENTIN	20-20041522-2	RI	A	FAC	0064	00000736	1,253.56	0.00	263.25	
14/11/2020	DIAZ JOSE IVAN	20-23322562-3	RI	A	FAC	0064	00000737	3,440.94	0.00	722.60	
14/11/2020	CONSUMIDOR FINAL	20-29885882-8	RM	B	FAC	0065	00028695-00028727	28,291.99	0.00	5,871.01	
14/11/2020	BARRAGAN CARLOS ALBERTO	20-17480787-7	RI	A	FAC	0065	00000517	1,507.54	0.00	316.59	
14/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00007634-00007679	39,218.26	0.00	8,086.78	
14/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000361-00000448	107,432.14	0.00	22,248.82	
14/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008839-00008839	155.50	0.00	32.66	
14/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00017605-00017773	195,396.15	1,111.02	40,495.12	
14/11/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0071	00000384	990.70	0.27	208.05	
14/11/2020	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0071	00000385	4,900.06	3.01	1,029.01	
14/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00011889-00012014	164,392.79	350.85	33,854.27	
14/11/2020	maria luisina ibarra rivas	27-27617519-5	RI	A	FAC	0072	00000264	384.72	0.00	80.79	
14/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00021957-00022084	171,268.92	0.00	35,622.47	
14/11/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000697	580.21	0.00	121.84	
14/11/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0074	00000698	1,506.74	0.00	316.42	
14/11/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0074	00000699	1,256.27	0.00	263.82	
14/11/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0074	00000700	3,426.32	0.00	704.37	
14/11/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0074	00000701	3,789.00	0.00	795.69	
14/11/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0074	00000702	97.33	0.00	20.44	
14/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00008098-00008205	116,568.67	0.00	24,379.61	
14/11/2020	NOVO PATRICIA ESTHER	27-18354435-2	RI	A	FAC	0075	00000267	1,138.26	0.00	239.03	
14/11/2020	ANDRES DI SALVO SA	30-61490646-0	RI	A	FAC	0075	00000268	1,842.21	0.00	386.86	
14/11/2020	GALVAN CARLOS FEDERICO	20-35168154-4	RI	A	FAC	0075	00000269	3,597.07	0.00	755.39	
14/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00019292-00019479	197,380.98	313.14	40,978.88	
14/11/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0076	00000926	1,344.34	0.00	282.31	
14/11/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0076	00000927	919.41	0.00	193.08	
14/11/2020	ALTOS DE TANDIL S.R.L.	30-71215474-4	RI	A	FAC	0076	00000928	2,070.99	0.00	434.91	
14/11/2020	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0076	00000929	787.84	0.00	165.45	
14/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00013556-00013695	151,847.54	2,247.50	31,697.66	
Transporte:								79,523,466.78	18,823.62	13,524,998.71	1,587

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								79,523,466.78	18,823.62	13,524,998.71	1,587
14/11/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0077	00000646	1,757.38	74.00	369.05	
14/11/2020	derose oscar	20-16713281-3	RI	A	FAC	0077	00000647	2,413.45	50.00	506.83	
14/11/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0077	00000648	2,403.77	88.00	504.79	
14/11/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0077	00000649	2,506.99	0.00	526.47	
14/11/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0077	00000650	0.00	100.00	0.00	
14/11/2020	DAVERIO HECTOR	20-16126441-6	RI	A	FAC	0077	00000651	3,372.65	60.00	708.26	
14/11/2020	GONZALEZ-ROMANI S.A.	30-71234541-8	RI	A	FAC	0077	00000652	3,042.67	200.00	638.96	
14/11/2020	WITKOMSKI EDUARDO ERNESTO	20-21854440-2	RI	A	FAC	0077	00000653	790.79	0.00	166.07	
14/11/2020	CONSUMIDOR FINAL	27-31107625-1	RM	B	FAC	0078	00022414-00022630	320,483.58	0.00	66,162.74	
14/11/2020	GIORGETTI MARIA SILVINA	27-26420912-4	RI	A	FAC	0078	00000682	5,905.77	0.00	1,240.21	
14/11/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0078	00000683	1,026.72	0.00	215.61	
14/11/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0078	00000684	1,893.64	0.00	397.67	
14/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004834-00004887	123,147.65	0.67	25,355.70	
14/11/2020	EL CHARITO II SOCIEDAD SIMPLE	30-71687201-3	RI	A	FAC	0079	00000615	8,091.06	0.00	1,699.13	
14/11/2020	EL CHARITO II SOCIEDAD SIMPLE	30-71687201-3	RI	A	FAC	0079	00000616	4,674.61	0.00	981.67	
14/11/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	FAC	0079	00000617	8,186.39	0.00	1,719.14	
14/11/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0079	00000618	4,112.87	0.00	863.70	
14/11/2020	MONTERO FERNANDO MIGUEL	20-18343776-4	RI	A	FAC	0079	00000619	6,270.33	0.00	1,154.23	
14/11/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0079	00000620	2,114.76	0.00	422.73	
14/11/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0079	00000621	3,237.34	0.00	659.05	
14/11/2020	CORTI FLAVIO GASTON	20-22446330-9	RI	A	FAC	0079	00000622	4,647.81	0.00	976.04	
14/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00016687-00016832	196,806.86	0.00	40,894.32	
14/11/2020	RAMPOLDI MARIO ALEJANDRO	23-27802016-9	RI	A	FAC	0080	00000469	730.89	0.00	153.49	
14/11/2020	RAMPOLDI MARIO ALEJANDRO	23-27802016-9	RI	A	FAC	0080	00000470	915.82	0.00	192.32	
14/11/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0080	00000471	4,049.07	0.00	842.72	
14/11/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0080	00000472	1,338.37	0.00	281.06	
14/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000042-00000042	-800.63	0.00	-168.13	
14/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000030-00000030	-104.05	0.00	-21.85	
14/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000035-00000035	-655.50	0.00	-137.66	
14/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000057-00000058	-953.37	0.00	-200.21	
14/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000038-00000039	-293.98	0.00	-61.73	
16/11/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008344	7,006.20	0.00	1,471.30	
16/11/2020	CONSUMIDOR FINAL	20-13627255-2	RM	B	FAC	0044	00070188-00070210	231,883.21	600.00	47,628.85	
16/11/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00150511	3,167.86	0.00	665.25	
16/11/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00150512	4,076.48	0.00	856.06	
16/11/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00150513	5,368.94	0.00	1,127.48	
16/11/2020	KURAMEN SRL (2494338941)	30-71124531-2	RI	A	FAC	0044	00150514	2,852.53	0.00	599.03	
16/11/2020	KURAMEN SRL (2494338941)	30-71124531-2	RI	A	FAC	0044	00150515	2,233.86	0.00	469.11	
16/11/2020	FORTALEZA SERRANA S.R.L.	30-71647275-9	RI	A	FAC	0044	00150516	20,172.35	0.00	4,022.78	
Transporte:								80,511,341.91	19,996.29	13,728,880.95	1,589

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								80,511,341.91	19,996.29	13,728,880.95	1,589
16/11/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00150517	2,206.73	0.00	463.41	
16/11/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00150518	3,333.55	0.00	700.05	
16/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00150519	13,457.79	0.00	2,826.14	
16/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00150520	15,366.13	0.00	2,829.70	
16/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00150521	13,084.76	0.00	2,747.80	
16/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00150522	13,340.79	0.00	2,801.57	
16/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00150523	22,190.29	0.00	4,659.96	
16/11/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00150524	4,161.61	0.00	873.94	
16/11/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00150525	7,121.29	0.00	1,495.47	
16/11/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00150526	42,921.35	0.00	9,013.48	
16/11/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00150527	49,367.39	0.00	10,367.15	
16/11/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00150528	26,920.23	0.00	5,653.25	
16/11/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00150529	81,879.66	0.00	17,194.73	
16/11/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00150530	26,861.74	0.00	5,640.97	
16/11/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00150531	226,217.24	0.00	46,938.19	
16/11/2020	HOFFORT JONATAN ERIC	20-29438958-0	RI	A	FAC	0044	00150532	20,426.05	0.00	4,289.47	
16/11/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00150533	4,629.05	0.00	972.10	
16/11/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00150534	20,391.26	0.00	4,174.43	
16/11/2020	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00150535	134,957.48	0.00	28,341.07	
16/11/2020	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00150536	100,114.69	0.00	20,808.63	
16/11/2020	SHARD MARIA ALEJANDRA DE	27-22887325-5	RI	A	FAC	0044	00150537	3,706.76	0.00	778.42	
16/11/2020	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	FAC	0044	00150538	74,894.91	0.00	15,727.93	
16/11/2020	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	FAC	0044	00150539	22,949.02	0.00	4,523.29	
16/11/2020	STREITENBERGER MAURICIO(EX	20-26342147-8	RI	A	FAC	0044	00150540	9,439.91	0.00	1,636.46	
16/11/2020	ANRIQUE SERGIO ADRIAN	20-17712653-6	RI	A	FAC	0044	00150541	10,545.26	0.00	2,086.17	
16/11/2020	GARCIA ALBERTO	20-08312263-4	RI	A	FAC	0044	00150542	86,763.45	0.00	18,220.33	
16/11/2020	WERBAG DANIEL OSCAR	20-17196638-9	RI	A	FAC	0044	00150543	18,544.14	0.00	3,645.24	
16/11/2020	SCHMIDT DIEGO OMAR(341)	20-27291927-6	RI	A	FAC	0044	00150544	42,068.15	0.00	8,666.89	
16/11/2020	PREVIDOSMINI HILDA SUSANA	27-11722115-1	RI	A	FAC	0044	00150545	58,047.67	0.00	11,911.70	
16/11/2020	LOS VASQUITOS SH	30-71210535-2	RI	A	FAC	0044	00150546	20,933.19	0.00	4,395.97	
16/11/2020	ARIAS MARCELA ALEJANDRA	27-23806130-5	RI	A	FAC	0044	00150547	9,951.15	0.00	2,089.74	
16/11/2020	STREVEÑSKY MARISA LUJAN	23-37385871-4	RI	A	FAC	0044	00150548	38,190.66	0.00	7,674.79	
16/11/2020	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	FAC	0044	00150549	66,356.33	0.00	13,692.85	
16/11/2020	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	FAC	0044	00150550	46,447.13	0.00	9,753.90	
16/11/2020	FUENTES JAVIER EDUARDO	20-28346368-1	RI	A	FAC	0044	00150551	19,793.83	0.00	3,907.68	
16/11/2020	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0044	00150552	25,445.54	0.00	5,343.56	
16/11/2020	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0044	00150553	830.83	0.00	174.47	
16/11/2020	SENTERRE GERALDINA	27-38145398-2	RI	A	FAC	0044	00150554	6,897.96	0.00	1,448.57	
16/11/2020	LI JIANSHENG	20-94006784-8	RI	A	FAC	0044	00150555	7,007.77	0.00	1,471.63	
Transporte:								81,909,104.67	19,996.29	14,018,822.05	1,591

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								81,909,104.67	19,996.29	14,018,822.05	1,591
16/11/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0045	00003387	931.16	0.00	195.54	
16/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00052047-00052103	139,217.26	0.00	28,796.62	
16/11/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0049	00006986	8,286.06	0.00	1,740.07	
16/11/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0049	00006987	462.76	0.00	97.18	
16/11/2020	AGROGANADERA GARDEY SA	30-71110412-3	RI	A	FAC	0049	00006988	4,765.14	0.00	1,000.68	
16/11/2020	SAN ELIAS SCA	30-54889446-4	RI	A	FAC	0049	00006989	6,339.94	0.00	1,331.39	
16/11/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00006990	3,182.62	0.00	668.35	
16/11/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0049	00006991	7,495.54	0.00	1,574.06	
16/11/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0049	00006992	1,594.90	0.00	334.93	
16/11/2020	GONCALVES DIAS JORGE	20-24104047-0	RI	A	FAC	0049	00006993	3,083.08	0.00	647.45	
16/11/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0049	00006994	5,600.56	0.00	1,117.82	
16/11/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0049	00006995	4,604.16	0.00	928.21	
16/11/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0049	00006996	7,860.68	0.00	1,650.74	
16/11/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0049	00006997	1,672.97	0.00	351.32	
16/11/2020	DRYSDALE CANALE	30-66724333-1	RI	A	FAC	0049	00006998	136.14	0.00	28.59	
16/11/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00006999	171.78	0.00	36.07	
16/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00099560-00099689	144,704.07	0.00	29,797.26	
16/11/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0050	00003015	410.36	0.00	86.18	
16/11/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0050	00003016	1,536.98	0.00	322.76	
16/11/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0050	00003017	874.65	0.00	183.68	
16/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00075054-00075179	138,723.14	0.00	28,650.13	
16/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00133475-00133623	145,949.27	0.00	30,107.63	
16/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00078726-00078888	133,005.27	0.00	27,420.86	
16/11/2020	VICTOR H MATTIOZZI Y LUCIANO A	30-71502398-5	RI	A	FAC	0056	00000775	1,520.76	0.00	319.36	
16/11/2020	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0056	00000776	1,374.07	0.00	288.56	
16/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00124336-00124475	119,320.89	0.00	24,319.29	
16/11/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001161	7,176.92	0.00	1,507.16	
16/11/2020	angela m.t de riglos	27-00038308-8	RI	A	FAC	0057	00001162	8,270.37	0.00	1,715.11	
16/11/2020	angela m t riglios	27-00038308-8	RI	A	FAC	0057	00001163	1,014.10	0.00	212.96	
16/11/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0057	00001164	1,017.11	0.00	213.59	
16/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00048925-00049025	106,904.09	0.00	22,333.99	
16/11/2020	ARAQUISTAIN OSCAR ENRIQUE	20-05388734-2	RI	A	FAC	0059	00002517	142.30	0.00	29.88	
16/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00009880-00009943	71,095.41	0.00	14,895.50	
16/11/2020	JUANJO S A	33-63313181-9	RI	A	FAC	0060	00000354	1,759.39	0.00	369.47	
16/11/2020	TRANSPORTE MERA HNOS SRL	30-71065113-9	RI	A	FAC	0060	00000355	1,460.72	0.00	306.75	
16/11/2020	SEQUI MIRTA NELIDA	27-11595781-9	RI	A	FAC	0060	00000356	841.25	0.00	176.66	
16/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00010425-00010460	34,562.90	0.00	7,205.83	
16/11/2020	CALDENTEY FERNANDO	20-17208085-6	RI	A	FAC	0061	00000258	1,132.32	0.00	237.79	
16/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004228-00004251	48,292.99	0.00	10,108.68	
Transporte:								83,075,598.75	19,996.29	14,260,130.15	1,592

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								83,075,598.75	19,996.29	14,260,130.15	1,592
16/11/2020	VALLEJO PABLO ARIEL	20-31227174-6	RI	A	FAC	0063	00000573	8,073.16	0.00	1,695.36	
16/11/2020	VALLEJO PABLO ARIEL	20-31227174-6	RI	A	FAC	0063	00000574	323.70	0.00	67.98	
16/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00040273-00040471	165,969.37	0.00	34,355.50	
16/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00028728-00028782	50,029.48	0.00	10,414.61	
16/11/2020	patrault pablo	20-18327693-0	RI	A	FAC	0065	00000518	1,177.14	0.00	247.20	
16/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000449-00000519	59,898.64	0.00	12,474.40	
16/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00017774-00017907	132,323.86	992.05	27,596.65	
16/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00012015-00012101	73,918.42	133.00	15,376.33	
16/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00022085-00022216	139,343.58	0.00	29,097.49	
16/11/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0074	00000703	961.75	0.00	201.97	
16/11/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0074	00000704	854.38	0.00	179.42	
16/11/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000705	2,715.07	0.00	570.17	
16/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00008206-00008268	103,605.31	0.00	21,354.73	
16/11/2020	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0075	00000270	2,765.86	0.00	580.83	
16/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00019480-00019677	173,186.93	22.94	36,007.50	
16/11/2020	.PREISEGER GUSTAVO (PEPE)	20-16036556-1	RI	A	FAC	0076	00000930	4,770.11	0.00	1,001.72	
16/11/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00000931	108.62	0.00	22.81	
16/11/2020	MERLINO ANGEL Y RAUL SC	30-62605874-0	RI	A	FAC	0076	00000932	5,709.88	0.00	1,199.08	
16/11/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0076	00000933	6,838.13	0.00	1,436.01	
16/11/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0076	00000934	4,060.13	0.00	852.63	
16/11/2020	OLAECHEA MARIA DELIA	27-11158422-8	RI	A	FAC	0076	00000935	1,444.93	0.00	303.43	
16/11/2020	PECCHIA LUIS	20-93222202-8	RI	A	FAC	0076	00000936	1,748.45	0.00	367.17	
16/11/2020	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0076	00000937	4,696.63	0.00	986.30	
16/11/2020	MEDINA GUSTAVO-MEDINA	30-71140468-2	RI	A	FAC	0076	00000938	2,302.19	0.00	483.46	
16/11/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00000939	1,148.14	0.00	241.11	
16/11/2020	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0076	00000940	1,081.02	0.00	227.01	
16/11/2020	CONSUMIDOR FINAL	17404230	CF	B	FAC	0077	00013696-00013798	102,152.47	1,075.00	21,238.45	
16/11/2020	LOREA TRACTORES SRL	30-70913897-5	RI	A	FAC	0077	00000654	4,213.66	50.00	884.87	
16/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000655	557.34	0.00	117.04	
16/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000656	57.50	0.00	12.08	
16/11/2020	MOUILLERON EVANGELINA	23-28010085-4	RI	A	FAC	0077	00000657	5,716.84	0.00	1,200.54	
16/11/2020	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0077	00000658	750.36	0.00	157.58	
16/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00022631-00022745	139,080.66	0.00	29,062.53	
16/11/2020	RAMAGLIO VICENTE ROBERTO	20-10100467-9	RI	A	FAC	0078	00000685	2,795.92	0.00	587.15	
16/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004888-00004922	93,836.86	0.00	19,489.22	
16/11/2020	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0079	00000623	1,449.80	0.00	304.46	
16/11/2020	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0079	00000624	730.43	0.00	131.84	
16/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0079	00000625	4,386.07	0.00	921.08	
16/11/2020	SCOLTORE JULIAN	20-24351962-5	RI	A	FAC	0079	00000626	8,242.47	0.00	1,692.03	
Transporte:								84,388,624.01	22,269.28	14,533,269.89	1,594

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								84,388,624.01	22,269.28	14,533,269.89	1,594
16/11/2020	SCOLTORE JULIAN	20-24351962-5	RI	A	FAC	0079	00000627	747.07	0.00	156.89	
16/11/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0079	00000628	987.89	0.00	207.46	
16/11/2020	SCOLTORE JULIAN	20-24351962-5	RI	A	FAC	0079	00000629	1,017.49	0.00	213.67	
16/11/2020	ROSSI STELLA MARIS	27-10799923-5	RI	A	FAC	0079	00000630	8,469.33	0.00	1,711.98	
16/11/2020	ROSSI STELLA MARIS	27-10799923-5	RI	A	FAC	0079	00000631	701.21	0.00	147.26	
16/11/2020	DRYSDALE CANALE	30-66724333-1	RI	A	FAC	0079	00000632	566.90	0.00	119.05	
16/11/2020	CONSUMIDOR FINAL	32232696	CF	B	FAC	0080	00016833-00016923	103,108.92	0.00	21,451.15	
16/11/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0080	00000473	8,260.89	0.00	1,734.79	
16/11/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0080	00000474	4,315.30	0.00	906.21	
16/11/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0080	00000475	1,210.99	0.00	254.31	
16/11/2020	FRISORGER CLAUDIO	23-20042230-9	RI	A	FAC	0080	00000476	1,817.88	0.00	381.75	
16/11/2020	CONSUMIDOR FINAL		CF	B	NC	0044	00000860-00000860	-292.93	0.00	-61.52	
16/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016457-00016463	-18,035.17	0.00	-3,787.39	
16/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	NC	0045	00027636	-19,611.00	0.00	-4,118.31	
16/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000043-00000043	-96.85	0.00	-20.34	
16/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	NC	0081	00000001	-43.00	0.00	-9.03	
16/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000031-00000031	-185.57	0.00	-38.97	
16/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000040-00000041	-177.29	0.00	-37.23	
16/11/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006776-00006781	6,179.37	0.00	1,297.68	
16/11/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017374	1,173.48	0.00	246.43	
16/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0044	00017375	388.86	0.00	81.66	
16/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017376	24.00	0.00	5.04	
16/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017377	29.10	0.00	6.11	
16/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017378	29.70	0.00	6.24	
16/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017379	108.45	0.00	22.77	
16/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017380	11.25	0.00	2.36	
16/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017381	214.89	0.00	45.13	
16/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017382	147.78	0.00	31.03	
16/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017383	44.85	0.00	9.42	
16/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017384	18.30	0.00	3.84	
16/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017385	37.50	0.00	7.88	
16/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017386	58.05	0.00	12.19	
16/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017387	113.31	0.00	23.80	
16/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017388	21.33	0.00	4.48	
16/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017389	101.76	0.00	21.37	
16/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017390	30.87	0.00	6.48	
16/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017391	11.97	0.00	2.51	
16/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017392	39.78	0.00	8.35	
16/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017393	40.08	0.00	8.42	
Transporte:								84,490,210.75	22,269.28	14,554,334.81	1,594

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								84,490,210.75	22,269.28	14,554,334.81	1,594
16/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017394	38.79	0.00	8.15	
16/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017395	67.23	0.00	14.12	
16/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017396	16.95	0.00	3.56	
16/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017397	9.00	0.00	1.89	
16/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017398	9.00	0.00	1.89	
16/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017399	19.35	0.00	4.06	
16/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017400	18.90	0.00	3.97	
16/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017401	91.20	0.00	19.15	
16/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017402	35.70	0.00	7.50	
16/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017403	23.85	0.00	5.01	
16/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017404	12.15	0.00	2.55	
16/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017405	63.15	0.00	13.26	
16/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017406	160.50	0.00	33.71	
16/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017407	9.45	0.00	1.98	
16/11/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017408	10,619.82	0.00	2,230.16	
16/11/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017409	41.01	0.00	8.61	
16/11/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002159-00002159	1,498.02	0.00	314.58	
16/11/2020	COMERCIALIZADORA DE	30-71536484-7	RI	A	ND	0045	00014319	0.00	0.00	0.00	
16/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014320	138.43	0.00	29.07	
16/11/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014321	267.84	0.00	56.25	
16/11/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014322	719.97	0.00	151.19	
16/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014323	43.99	0.00	9.24	
16/11/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014324	269.79	0.00	56.66	
16/11/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014325	38.85	0.00	8.16	
16/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014326	179.63	0.00	37.72	
16/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014327	272.01	0.00	57.12	
16/11/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014328	27.54	0.00	5.78	
16/11/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014329	72.93	0.00	15.32	
17/11/2020	CONSUMIDOR FINAL	23-27605570-4	RM	B	FAC	0044	00070211-00070263	321,847.99	0.00	66,670.60	
17/11/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00150556	4,760.85	0.00	999.78	
17/11/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00150557	3,185.85	0.00	669.03	
17/11/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00150558	4,230.51	0.00	888.41	
17/11/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00150559	3,227.10	0.00	677.69	
17/11/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00150560	2,909.22	0.00	610.94	
17/11/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00150561	1,871.41	0.00	393.00	
17/11/2020	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00150562	1,229.94	0.00	258.29	
17/11/2020	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00150563	26,139.60	0.00	5,489.32	
17/11/2020	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00150564	40,030.44	0.00	8,406.39	
17/11/2020	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00150565	10,181.71	0.00	2,138.16	
Transporte:								84,924,590.41	22,269.28	14,644,637.08	1,594

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								84,924,590.41	22,269.28	14,644,637.08	1,594
17/11/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00150566	1,558.56	0.00	327.30	
17/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00150567	28,886.17	0.00	6,066.10	
17/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00150568	7,731.56	0.00	1,623.63	
17/11/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00150569	10,830.08	0.00	2,274.32	
17/11/2020	BRUNO JORGE	20-10878390-8	RI	A	FAC	0044	00150570	5,860.32	0.00	1,230.67	
17/11/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00150571	9,701.16	0.00	2,037.24	
17/11/2020	ALVAREZ MARIO	20-08615910-5	RI	A	FAC	0044	00150572	14,949.88	0.00	2,477.44	
17/11/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00150573	4,830.22	0.00	1,014.35	
17/11/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00150574	29,971.58	0.00	6,294.03	
17/11/2020	LAUKA S.H. DE BIONDINI CRISTIAN	30-71114433-8	RI	A	FAC	0044	00150575	45,869.88	0.00	9,423.51	
17/11/2020	LAUKA S.H. DE BIONDINI CRISTIAN	30-71114433-8	RI	A	FAC	0044	00150576	17,542.43	0.00	3,683.91	
17/11/2020	ALANIS HECTOR LUIS	23-24344661-9	RI	A	FAC	0044	00150577	31,308.48	0.00	6,574.78	
17/11/2020	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00150578	80,753.96	0.00	15,691.40	
17/11/2020	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00150579	19,358.63	0.00	4,065.31	
17/11/2020	BARBERO JORGE OMAR	20-10449642-4	RI	A	FAC	0044	00150580	15,033.57	0.00	2,976.30	
17/11/2020	BARBERO JORGE OMAR	20-10449642-4	RI	A	FAC	0044	00150581	3,742.27	0.00	785.88	
17/11/2020	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00150582	74,243.96	0.00	15,470.16	
17/11/2020	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00150583	3,197.15	0.00	671.40	
17/11/2020	SANCHEZ SILVIA YOLANDA	23-12354809-4	RI	A	FAC	0044	00150584	12,555.21	0.00	2,636.59	
17/11/2020	SANCHEZ SILVIA YOLANDA	23-12354809-4	RI	A	FAC	0044	00150585	5,875.54	0.00	1,233.86	
17/11/2020	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00150586	79,745.31	0.00	16,336.07	
17/11/2020	CARBALLO PEDRO DARIO	20-16623618-6	RI	A	FAC	0044	00150587	51,007.34	0.00	10,711.54	
17/11/2020	CARBALLO PEDRO DARIO	20-16623618-6	RI	A	FAC	0044	00150588	2,566.14	0.00	538.89	
17/11/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00150589	12,159.46	0.00	2,553.49	
17/11/2020	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00150590	7,116.45	0.00	1,494.45	
17/11/2020	D AMORE ANABELLA	27-30956383-8	RI	A	FAC	0044	00150591	11,627.65	0.00	2,441.81	
17/11/2020	D AMORE ANABELLA	27-30956383-8	RI	A	FAC	0044	00150592	2,060.43	0.00	432.69	
17/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00150593	32,535.93	0.00	6,832.54	
17/11/2020	EGUIA RAM0N Y MOVILIO	30-66731342-9	RI	A	FAC	0044	00150594	525.83	0.00	2.69	
17/11/2020	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00150595	5,472.54	0.00	1,149.23	
17/11/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00150596	3,813.62	0.00	800.86	
17/11/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00150597	13,834.66	0.00	2,905.28	
17/11/2020	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00150598	3,039.92	0.00	638.38	
17/11/2020	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0044	00150599	3,022.11	0.00	634.64	
17/11/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00150600	28,922.55	0.00	6,073.74	
17/11/2020	WENG LIHUA	27-94271149-8	RI	A	FAC	0044	00150601	38,241.05	0.00	8,030.62	
17/11/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00150602	17,020.57	0.00	3,574.32	
17/11/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00150603	1,902.50	0.00	399.53	
17/11/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00150604	4,392.67	0.00	922.46	
Transporte:								85,667,397.73	22,269.28	14,797,668.49	1,596

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								85,667,397.73	22,269.28	14,797,668.49	1,596
17/11/2020	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00150605	5,586.15	0.00	1,173.09	
17/11/2020	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0044	00150606	2,108.52	0.00	442.79	
17/11/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00150607	8,397.18	0.00	1,763.41	
17/11/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00150608	10,448.78	0.00	2,194.24	
17/11/2020	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00150609	4,853.32	0.00	1,019.20	
17/11/2020	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00150610	570.63	0.00	119.83	
17/11/2020	CHEN LIMEI	27-95424956-0	RI	A	FAC	0044	00150611	14,119.34	0.00	2,965.06	
17/11/2020	CHEN LIMEI	27-95424956-0	RI	A	FAC	0044	00150612	3,322.99	0.00	697.83	
17/11/2020	OYHAMBURU EDUARDO ABEL	23-11112382-9	RI	A	FAC	0044	00150613	4,040.98	0.00	848.61	
17/11/2020	BONAFINE GASTON	20-25410306-4	RI	A	FAC	0044	00150614	1,216.78	0.00	255.52	
17/11/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00150615	16,943.11	0.00	3,558.05	
17/11/2020	GIANNATACIO LUCIA	27-21017633-6	RI	A	FAC	0044	00150616	4,455.87	0.00	773.19	
17/11/2020	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00150617	3,884.65	0.00	815.78	
17/11/2020	FALABELLA DAMIAN JOSE	20-21674380-7	RI	A	FAC	0044	00150618	967.27	0.00	203.13	
17/11/2020	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00150619	34,006.85	0.00	7,141.44	
17/11/2020	GONZALEZ SILVINA JULIA	27-16626822-8	RI	A	FAC	0044	00150620	13,388.45	0.00	2,694.87	
17/11/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00150621	15,133.02	0.00	3,177.93	
17/11/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00150622	16,254.40	0.00	3,413.42	
17/11/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00150623	19,767.30	0.00	4,151.13	
17/11/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00150624	10,511.42	0.00	2,207.40	
17/11/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00150625	6,899.19	0.00	1,448.83	
17/11/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00150626	16,261.15	0.00	3,414.84	
17/11/2020	ISASA MIGUEL ANGEL	20-12830569-7	RI	A	FAC	0044	00150627	8,403.45	0.00	1,764.72	
17/11/2020	ZHUANG MEIDAN	27-94222699-9	RI	A	FAC	0044	00150628	39,284.38	0.00	8,249.72	
17/11/2020	ZHUANG MEIDAN	27-94222699-9	RI	A	FAC	0044	00150629	15,115.82	0.00	3,174.32	
17/11/2020	ZHUANG MEIDAN	27-94222699-9	RI	A	FAC	0044	00150630	22,707.31	0.00	4,768.53	
17/11/2020	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	FAC	0044	00150631	8,670.47	0.00	1,748.73	
17/11/2020	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0044	00150632	17,841.15	0.00	3,746.64	
17/11/2020	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0044	00150633	13,550.44	0.00	2,845.59	
17/11/2020	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0044	00150634	6,778.37	0.00	1,423.46	
17/11/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00150635	33,477.90	0.00	7,030.36	
17/11/2020	SAGARDOY WALTER FABIAN	20-22047626-0	RI	A	FAC	0044	00150636	6,426.00	0.00	1,349.46	
17/11/2020	RODRIGUEZ MIGUEL ANGEL	20-14833918-0	RI	A	FAC	0044	00150637	6,969.00	0.00	1,463.49	
17/11/2020	PELLICERO JUAN ADALBERTO	20-23859350-7	RI	A	FAC	0044	00150638	10,529.96	0.00	2,211.29	
17/11/2020	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0044	00150639	16,931.10	0.00	3,555.53	
17/11/2020	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00150640	21,853.21	0.00	4,589.17	
17/11/2020	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00150641	8,616.13	0.00	1,517.70	
17/11/2020	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00150642	9,523.31	0.00	1,999.89	
17/11/2020	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00150643	23,610.66	0.00	3,353.63	
Transporte:								86,150,823.72	22,269.28	14,896,940.31	1,597

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								86,150,823.72	22,269.28	14,896,940.31	1,597
17/11/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00150644	39,417.61	0.00	8,277.70	
17/11/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00150645	64,079.32	0.00	13,456.66	
17/11/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00150646	21,222.40	0.00	4,456.70	
17/11/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00150647	50,564.68	0.00	10,618.58	
17/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004440-00004440	2,406.96	0.00	505.46	
17/11/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0045	00003388	84,816.53	0.00	17,811.47	
17/11/2020	SUAREZ HERNAN MAXIMILIANO	20-23889980-0	RI	A	FAC	0045	00003389	52,433.62	0.00	11,011.06	
17/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00052104-00052178	171,138.25	0.00	35,462.26	
17/11/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0049	00007000	757.04	0.00	158.98	
17/11/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0049	00007001	302.38	0.00	63.50	
17/11/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0049	00007002	529.46	0.00	111.19	
17/11/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0049	00007003	1,183.85	0.00	248.61	
17/11/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0049	00007004	147.00	0.00	30.87	
17/11/2020	MATAFUEGOS TANDIL S.R.L.	30-71525729-3	RI	A	FAC	0049	00007005	2,860.77	0.00	590.85	
17/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00099690-00099772	96,408.30	0.00	20,172.71	
17/11/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00003018	396.61	0.00	83.29	
17/11/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00003019	262.43	0.00	55.11	
17/11/2020	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0050	00003020	1,846.57	0.00	387.78	
17/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00075180-00075287	117,901.23	0.00	24,276.28	
17/11/2020	CONSUMIDOR FINAL	13724743	CF	B	FAC	0055	00133624-00133836	208,941.64	0.00	43,201.25	
17/11/2020	JOSE LUIS CABRAL	20-16117113-2	RI	A	FAC	0055	00001268	1,096.61	0.00	230.29	
17/11/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001269	2,032.12	0.00	426.75	
17/11/2020	VALENTE ALDO LUIS	20-22875095-7	RI	A	FAC	0055	00001270	958.74	0.00	201.34	
17/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00078889-00078896	5,570.33	0.00	1,159.21	
17/11/2020	CONSUMIDOR FINAL	30-99903383-7	EX	B	FAC	0057	00124476-00124677	232,165.28	0.00	47,910.61	
17/11/2020	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0057	00001165	2,814.29	0.00	591.00	
17/11/2020	COLECTORA DE LAS FLORES S.A.	30-71422305-0	RI	A	FAC	0057	00001166	1,273.10	0.00	253.47	
17/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00049026-00049094	76,534.07	0.00	15,840.84	
17/11/2020	HOJOBAR SA	30-67596379-3	RI	A	FAC	0059	00002518	1,153.92	0.00	242.32	
17/11/2020	GATTI CESAR DANIEL	20-11329747-7	RI	A	FAC	0059	00002519	2,718.96	0.00	539.80	
17/11/2020	MIRALLES HERNAN DIEGO	20-23530259-5	RI	A	FAC	0059	00002520	1,465.42	0.00	307.74	
17/11/2020	ARANGUREN JUAN M Y	30-62440831-0	RI	A	FAC	0059	00002521	1,539.99	0.00	323.40	
17/11/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0059	00002522	117.74	0.00	24.73	
17/11/2020	CONSUMIDOR FINAL	36572520	CF	B	FAC	0060	00009944-00010019	108,210.49	0.00	22,589.30	
17/11/2020	VIGAS Y BLOQUES S.R.L.	30-71041606-7	RI	A	FAC	0060	00000357	4,453.00	0.00	898.34	
17/11/2020	CONSUMIDOR FINAL	20-17713837-2	RM	B	FAC	0061	00010461-00010509	48,960.39	0.00	10,190.78	
17/11/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0061	00000259	312.79	0.00	65.69	
17/11/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0061	00000260	750.72	0.00	157.65	
17/11/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0061	00000261	2,295.92	0.00	482.14	
Transporte:								87,562,864.25	22,269.28	15,190,356.02	1,598

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								87,562,864.25	22,269.28	15,190,356.02	1,598
17/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004252-00004275	45,798.15	0.00	9,294.12	
17/11/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0063	00000575	1,327.37	0.00	278.75	
17/11/2020	SEQUEIRA MARTIN IGNACIO	20-23072394-0	RI	A	FAC	0063	00000576	4,950.87	0.00	1,004.45	
17/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0063	00000577	17,424.41	0.00	3,659.13	
17/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00040472-00040662	160,266.29	0.00	33,380.01	
17/11/2020	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0064	00000738	2,913.02	0.00	611.73	
17/11/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000739	1,100.76	0.00	231.16	
17/11/2020	AÑON NANCY ZULEMA	27-20041417-4	RI	A	FAC	0064	00000740	3,998.18	0.00	839.62	
17/11/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0064	00000741	1,561.04	0.00	327.82	
17/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00028783-00028820	39,296.18	0.00	8,209.92	
17/11/2020	margarita etel peralta	27-04500823-7	RI	A	FAC	0065	00000519	1,522.49	0.00	304.93	
17/11/2020	onreita fabricio	20-23863897-7	RI	A	FAC	0065	00000520	633.31	0.00	132.99	
17/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00007680-00007738	76,877.69	0.00	15,976.07	
17/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008840-00008844	7,526.57	0.00	1,580.59	
17/11/2020	CONSUMIDOR FINAL	20-39962476-3	RM	B	FAC	0071	00017908-00018036	166,527.69	868.81	34,757.89	
17/11/2020	JUANENEA HERALDO DANIEL	20-12568497-2	RI	A	FAC	0071	00000386	1,721.01	0.57	361.41	
17/11/2020	LEGUIZAMON MIRTA CRISTINA	27-16118421-2	RI	A	FAC	0071	00000387	913.56	1.50	191.85	
17/11/2020	CAMINOS SERRANOS SRL	30-70977047-7	RI	A	FAC	0071	00000388	1,058.40	2.87	222.26	
17/11/2020	CONSUMIDOR FINAL	37944934	CF	B	FAC	0072	00012102-00012176	98,538.69	83.17	20,548.82	
17/11/2020	DEVEREUX MOIRA CRISTINA	27-21938363-6	RI	A	FAC	0072	00000265	924.54	0.00	194.15	
17/11/2020	JUNQUEIRA MARIANO	20-30229154-4	RI	A	FAC	0072	00000266	3,975.08	0.00	834.77	
17/11/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0072	00000267	2,241.62	0.00	470.74	
17/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00022217-00022382	161,363.77	0.00	33,252.93	
17/11/2020	GONZALEZ CARLOS ANDRES	23-14591415-9	RI	A	FAC	0074	00000706	731.63	0.00	153.64	
17/11/2020	MILICIC S.A	30-62231778-4	RI	A	FAC	0074	00000707	780.67	0.00	163.94	
17/11/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0074	00000708	2,244.60	0.00	471.36	
17/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00008269-00008340	139,243.13	0.00	29,020.58	
17/11/2020	GOROSTIETA HERNAN PABLO	20-22717471-5	RI	A	FAC	0075	00000271	1,211.98	0.00	254.52	
17/11/2020	CONSUMIDOR FINAL	13672874	CF	B	FAC	0076	00019678-00019873	168,411.83	1.17	34,972.94	
17/11/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00000941	3,231.88	0.00	678.70	
17/11/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00000942	668.33	0.00	140.35	
17/11/2020	LA MULITA FOOTGOLF	30-71615464-1	RI	A	FAC	0076	00000943	1,412.35	0.00	296.59	
17/11/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0076	00000944	2,051.68	0.00	430.85	
17/11/2020	DON EUGENIO S.A.	30-62728957-6	RI	A	FAC	0076	00000945	1,016.78	0.00	213.53	
17/11/2020	CORSI CRISTIAN	20-23335836-4	RI	A	FAC	0076	00000946	193.43	0.00	40.62	
17/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00013799-00013897	93,957.94	33.00	19,592.45	
17/11/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0077	00000659	2,041.92	0.00	428.80	
17/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00022746-00022897	145,642.04	0.00	30,407.82	
17/11/2020	WALLACE HERMANOS S.A	30-69207189-8	RI	A	FAC	0078	00000686	8,262.05	0.00	1,735.03	
Transporte:								88,936,427.18	23,260.37	15,476,023.85	1,600

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								88,936,427.18	23,260.37	15,476,023.85	1,600
17/11/2020	WALLACE HERMANOS S.A	30-69207189-8	RI	A	FAC	0078	00000687	1,846.38	0.00	387.74	
17/11/2020	FIORENZA GISELA IRENE	27-23438912-8	RI	A	FAC	0078	00000688	4,123.62	0.00	865.96	
17/11/2020	MARATEO DE BARRIONUEVO G.Y	33-71138441-9	RI	A	FAC	0078	00000689	1,966.74	0.00	401.53	
17/11/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0078	00000690	3,644.45	0.00	765.34	
17/11/2020	PALOPOLI ESTELA MARIA	20-16752687-0	RI	A	FAC	0078	00000691	3,815.68	0.00	801.29	
17/11/2020	PEREZ JUAN CRUZ	20-33159278-2	RI	A	FAC	0078	00000692	5,348.45	0.00	1,123.17	
17/11/2020	HOURCADE BLANCA RAMONA	23-05467021-4	RI	A	FAC	0078	00000693	367.67	0.00	77.21	
17/11/2020	CONSUMIDOR FINAL	27-34589970-2	RM	B	FAC	0079	00004923-00004962	89,082.44	0.00	18,448.39	
17/11/2020	DHERS GERMAN	20-21871177-5	RI	A	FAC	0079	00000633	8,246.10	0.00	1,731.68	
17/11/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0079	00000634	2,436.71	0.00	505.09	
17/11/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0079	00000635	6,596.57	0.00	1,385.28	
17/11/2020	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0079	00000636	1,317.96	0.00	276.77	
17/11/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0079	00000637	4,375.08	0.00	918.77	
17/11/2020	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0079	00000638	1,226.95	0.00	257.66	
17/11/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00000639	8,218.34	0.00	1,725.85	
17/11/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00000640	8,580.37	0.00	1,801.88	
17/11/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00000641	3,982.45	0.00	836.32	
17/11/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00000642	1,116.42	0.00	234.45	
17/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000643	7,861.83	0.00	1,627.91	
17/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000644	455.40	0.00	95.63	
17/11/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00000645	9,255.02	0.00	1,943.55	
17/11/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00000646	2,952.03	0.00	619.93	
17/11/2020	DON EUGENIO S.A.	30-62728957-6	RI	A	FAC	0079	00000647	1,518.69	0.00	318.93	
17/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00016924-00017014	127,148.22	0.00	26,241.76	
17/11/2020	PAGGI GUSTAVO	20-11711428-8	RI	A	FAC	0080	00000477	1,388.86	0.00	239.10	
17/11/2020	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0080	00000479	5,050.56	0.00	1,018.70	
17/11/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0080	00000480	1,802.40	0.00	378.50	
17/11/2020	GONZALEZ ADRIAN P	20-16605839-3	RI	A	FAC	0080	00000481	2,739.84	0.00	575.37	
17/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016464-00016466	-5,711.05	0.00	-1,199.33	
17/11/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	NC	0045	00027637	-5,562.90	0.00	-1,168.21	
17/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000044-00000045	-144.58	0.00	-30.37	
17/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000059-00000061	-380.93	0.00	-57.29	
17/11/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006782-00006784	1,265.62	0.00	265.78	
17/11/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017410	232.49	0.00	48.82	
17/11/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017411	505.58	0.00	106.17	
17/11/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017412	8,017.28	0.00	1,683.63	
17/11/2020	.ELIGOM S.A.	33-69147834-9	RI	A	ND	0044	00017413	49.59	0.00	10.41	
17/11/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00017414	1,553.36	0.00	326.21	
17/11/2020	CONSUMIDOR FINAL	27-32170024-7	RM	B	ND	0045	00002160-00002160	11.76	0.00	2.47	
Transporte:								89,252,728.63	23,260.37	15,541,615.90	1,600

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								89,252,728.63	23,260.37	15,541,615.90	1,600
17/11/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014330	74.98	0.00	15.75	
17/11/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014331	45.09	0.00	9.47	
17/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014332	544.47	0.00	114.34	
17/11/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014333	40.77	0.00	8.56	
17/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014334	600.12	0.00	126.03	
17/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014335	22.82	0.00	4.79	
17/11/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014336	209.81	0.00	44.06	
17/11/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014337	12.34	0.00	2.59	
17/11/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014338	50.24	0.00	10.55	
17/11/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014339	13.27	0.00	2.79	
17/11/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014340	70.54	0.00	14.81	
17/11/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014341	237.06	0.00	49.78	
17/11/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014342	25.79	0.00	5.42	
17/11/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014343	54.60	0.00	11.47	
17/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014344	27.28	0.00	5.73	
18/11/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008345	3,376.70	0.00	709.11	
18/11/2020	CONSUMIDOR FINAL	27-12401340-8	RM	B	FAC	0044	00070264-00070286	113,507.43	50.00	22,476.64	
18/11/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00150648	2,563.98	0.00	538.43	
18/11/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00150649	9,023.89	0.00	1,744.80	
18/11/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00150650	1,495.00	0.00	313.95	
18/11/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00150651	4,057.14	0.00	852.00	
18/11/2020	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00150652	3,045.96	0.00	639.65	
18/11/2020	CASARES ALICIA ANGELICA	27-04199596-9	RI	A	FAC	0044	00150653	2,866.05	0.00	601.87	
18/11/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00150654	1,885.41	0.00	233.40	
18/11/2020	ABERASTEGUI LUIS MARIA	20-13750326-4	RI	A	FAC	0044	00150655	13,408.43	0.00	2,815.77	
18/11/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00150656	3,466.00	0.00	727.86	
18/11/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00150657	1,282.98	0.00	269.43	
18/11/2020	Software Inteligente de Tandil SA	30-71522566-9	RI	A	FAC	0044	00150658	3,668.58	0.00	770.40	
18/11/2020	HOUSEWELL S.A.	30-71012686-7	RI	A	FAC	0044	00150659	4,548.57	0.00	955.20	
18/11/2020	CHI JINSONG (600169)	20-94012488-4	RI	A	FAC	0044	00150660	19,406.15	0.00	3,949.04	
18/11/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00150661	13,119.93	0.00	2,755.18	
18/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00150662	5,906.48	0.00	1,240.36	
18/11/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00150663	4,800.05	0.00	1,008.01	
18/11/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00150664	20,042.68	0.00	4,208.96	
18/11/2020	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00150665	2,394.27	0.00	502.80	
18/11/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00150666	26,205.33	0.00	5,503.12	
18/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00150667	13,832.75	0.00	2,904.88	
18/11/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00150668	2,064.31	0.00	433.50	
18/11/2020	DEGUER MARIANA	27-16713216-8	RI	A	FAC	0044	00150669	3,303.18	0.00	693.67	
Transporte:								89,534,029.05	23,310.37	15,598,890.07	1,601

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								89,534,029.05	23,310.37	15,598,890.07	1,601
18/11/2020	TESTA LEONARDO DANIEL	20-34759834-9	RI	A	FAC	0044	00150670	4,064.88	0.00	853.62	
18/11/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00150671	15,395.08	0.00	3,232.97	
18/11/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00150672	51,562.73	0.00	10,828.17	
18/11/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00150673	49,952.02	0.00	7,406.07	1
18/11/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00150674	24,086.02	0.00	4,496.73	
18/11/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00150675	19,546.99	0.00	4,104.87	
18/11/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00150676	23,435.78	0.00	4,921.51	
18/11/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00150677	41,661.25	0.00	8,748.86	
18/11/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00150678	15,072.71	0.00	3,165.27	
18/11/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00150679	10,157.06	0.00	2,132.98	
18/11/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00150680	39,386.00	0.00	8,271.06	
18/11/2020	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00150681	14,246.90	0.00	2,991.85	
18/11/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00150682	38,360.53	0.00	7,764.02	
18/11/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00150683	32,214.61	0.00	6,765.07	
18/11/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00150684	10,119.74	0.00	2,125.15	
18/11/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00150685	61,822.64	0.00	12,982.76	
18/11/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00150686	11,967.04	0.00	2,513.08	
18/11/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00150687	5,262.85	0.00	1,105.20	
18/11/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00150688	5,839.27	0.00	887.51	
18/11/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00150689	2,033.81	0.00	427.10	
18/11/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00150690	18,382.19	0.00	3,860.26	
18/11/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00150691	10,260.26	0.00	1,992.11	
18/11/2020	BARRIONUEVO MATIAS	20-37867467-1	RI	A	FAC	0044	00150692	1,263.93	0.00	265.42	
18/11/2020	BARRIONUEVO MATIAS	20-37867467-1	RI	A	FAC	0044	00150693	13,878.95	0.00	2,914.58	
18/11/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00150694	16,983.62	0.00	3,566.56	
18/11/2020	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00150695	9,749.36	0.00	2,047.36	
18/11/2020	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00150696	5,880.13	0.00	1,234.83	
18/11/2020	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00150697	14,729.69	0.00	3,093.24	
18/11/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00150698	40,972.77	0.00	8,166.75	
18/11/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00150699	16,379.72	0.00	3,439.74	
18/11/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00150700	12,622.12	0.00	2,650.64	
18/11/2020	ALMESTRO MARIO JUAN(507)	20-13825043-2	RI	A	FAC	0044	00150701	20,268.70	0.00	4,107.01	
18/11/2020	ALMESTRO MARIO JUAN(507)	20-13825043-2	RI	A	FAC	0044	00150702	5,968.69	0.00	1,253.42	
18/11/2020	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00150703	3,399.55	0.00	713.91	
18/11/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00150704	44,874.75	0.00	9,423.70	
18/11/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00150705	54,102.67	0.00	11,361.56	
18/11/2020	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00150706	21,694.27	0.00	4,555.80	
18/11/2020	VERNA ANDREA DELIA	27-13140832-9	RI	A	FAC	0044	00150707	2,334.94	0.00	490.34	
18/11/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00150708	14,006.37	0.00	2,941.34	
Transporte:								90,337,969.62	23,310.37	15,762,692.49	1,604

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								90,337,969.62	23,310.37	15,762,692.49	1,604
18/11/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00150709	13,811.67	0.00	2,900.45	
18/11/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00150710	38,511.54	0.00	8,087.42	
18/11/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00150711	36,859.09	0.00	7,740.41	
18/11/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00150712	174,009.53	0.00	36,542.00	
18/11/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00150713	29,789.59	0.00	6,255.81	
18/11/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00150714	31,044.70	0.00	6,519.39	
18/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00150715	42,775.21	0.00	7,514.21	
18/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00150716	90,465.77	0.00	18,997.81	
18/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00150717	70,383.25	0.00	14,780.48	
18/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00150718	2,005.48	0.00	421.15	
18/11/2020	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00150719	615.09	0.00	129.17	
18/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00150720	4,121.87	0.00	865.59	
18/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00052179-00052239	156,212.95	0.00	32,535.83	
18/11/2020	DELGADO JORGE DANIEL	20-14842565-6	RI	A	FAC	0049	00007006	1,264.61	0.00	265.57	
18/11/2020	BIGOGA SRL	30-71653733-8	RI	A	FAC	0049	00007007	3,025.03	0.00	635.26	
18/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0049	00007008	4,256.15	0.00	893.79	
18/11/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0049	00007009	6,950.01	0.00	1,459.50	
18/11/2020	ELISSONDO MAGDALENA	27-25931960-4	RI	A	FAC	0049	00007010	6,682.85	0.00	1,403.40	
18/11/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0049	00007011	8,471.26	0.00	1,633.54	
18/11/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0049	00007012	2,634.29	0.00	553.20	
18/11/2020	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0049	00007013	8,589.23	0.00	1,803.74	
18/11/2020	Moya Maria Antonieta	27-04996400-0	RI	A	FAC	0049	00007014	7,027.43	0.00	1,475.76	
18/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00099773-00099872	111,410.23	0.00	23,108.38	
18/11/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0050	00003021	1,233.80	0.00	259.10	
18/11/2020	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0050	00003022	2,132.13	0.00	447.75	
18/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008436-00008436	1,051.27	0.00	220.77	
18/11/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0052	00001148	8,184.76	0.00	1,718.80	
18/11/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0052	00001149	7,267.19	0.00	1,526.11	
18/11/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0052	00001150	7,551.67	0.00	1,585.85	
18/11/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0052	00001151	7,845.41	0.00	1,647.54	
18/11/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0052	00001152	2,541.65	0.00	533.75	
18/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00075288-00075352	98,406.71	0.00	20,362.39	
18/11/2020	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0054	00000964	956.82	0.00	200.93	
18/11/2020	PALOMINO GUSTAVO	20-20443523-6	RI	A	FAC	0054	00000965	917.91	0.00	192.76	
18/11/2020	RATTO SANTIAGO ALEJO	23-23471315-9	RI	A	FAC	0054	00000966	1,425.88	0.00	299.44	
18/11/2020	RATTO SANTIAGO ALEJO	23-23471315-9	RI	A	FAC	0054	00000967	1,332.48	0.00	279.82	
18/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00133837-00133965	121,135.73	0.00	24,960.88	
18/11/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0055	00001271	3,781.59	0.00	794.13	
18/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00078897-00079039	120,320.70	0.00	24,912.21	
Transporte:								91,574,972.14	23,310.37	16,019,156.58	1,605

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								91,574,972.14	23,310.37	16,019,156.58	1,605
18/11/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0056	00000777	881.08	0.00	185.03	
18/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00124678-00124858	163,160.40	0.00	33,715.16	
18/11/2020	MATTIOZZI VICTOR Y LUCIANO	30-71502398-5	RI	A	FAC	0057	00001167	492.10	0.00	103.34	
18/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00049095-00049167	65,731.58	0.00	13,722.62	
18/11/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0059	00002523	1,076.10	0.00	225.98	
18/11/2020	PALAVECINO SERGIO FRANCISCO	20-20363614-9	RI	A	FAC	0059	00002524	1,130.96	0.00	237.50	
18/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00010020-00010081	84,263.90	0.00	17,653.81	
18/11/2020	BERNABE LEANDRO EZEQUIEL	20-22678318-1	RI	A	FAC	0060	00000358	1,023.60	0.00	214.96	
18/11/2020	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0060	00000359	5,007.19	0.00	1,051.51	
18/11/2020	MENESCALDI MONICA GABRIELA	27-18377413-7	RI	A	FAC	0060	00000360	5,588.22	0.00	1,138.10	
18/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00010510-00010533	19,724.04	0.00	4,128.04	
18/11/2020	ACOFAR COOP.FARM.DE	30-53938705-3	RI	A	FAC	0061	00000262	600.89	0.00	126.19	
18/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004276-00004292	39,155.53	2.87	8,202.81	
18/11/2020	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	FAC	0063	00000578	4,398.76	0.00	923.74	
18/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00040663-00040859	149,328.87	0.00	31,114.50	
18/11/2020	MIQUELARENA CARLOS	20-05316909-1	RI	A	FAC	0064	00000742	2,593.75	0.00	544.69	
18/11/2020	PABLO PATRAULT	20-18327693-0	RI	A	FAC	0064	00000743	755.79	0.00	147.23	
18/11/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000744	7,578.37	0.00	1,591.45	
18/11/2020	RIVAS MARIA LAURA	27-25509064-5	RI	A	FAC	0064	00000745	1,214.64	0.00	255.07	
18/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00028821-00028912	86,886.10	0.00	18,076.91	
18/11/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0065	00000521	1,136.62	0.00	238.69	
18/11/2020	pagano cesar horacio	20-12314089-4	RI	A	FAC	0065	00000522	2,976.04	0.00	624.97	
18/11/2020	pagano cesar horacio	20-12314089-4	RI	A	FAC	0065	00000523	610.77	0.00	128.26	
18/11/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0065	00000524	8,466.87	0.00	1,778.04	
18/11/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0065	00000525	810.02	0.00	170.11	
18/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00018037-00018148	172,495.78	567.61	35,707.65	
18/11/2020	CONSUMIDOR FINAL	24799416	CF	B	FAC	0072	00012177-00012313	104,630.52	135.06	21,610.02	
18/11/2020	NOCHETTI NORMA INES	27-16713056-4	RI	A	FAC	0072	00000268	2,057.47	0.00	432.07	
18/11/2020	NOCHETTI NORMA INES	27-16713056-4	RI	A	FAC	0072	00000269	943.06	0.00	198.04	
18/11/2020	MORENO SILVANA GABRIELA	27-27080429-8	RI	A	FAC	0072	00000270	654.17	0.00	137.38	
18/11/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0072	00000271	2,521.07	0.00	529.43	
18/11/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0072	00000272	99.70	0.00	20.94	
18/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00022383-00022525	145,831.10	0.00	30,325.36	
18/11/2020	REPETTO HORACIO ESTEBAN	20-16130790-5	RI	A	FAC	0074	00000709	1,870.46	0.00	369.96	
18/11/2020	GARCIA CESAR ALBERTO	20-13891503-5	RI	A	FAC	0074	00000710	1,061.42	0.00	202.15	
18/11/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0074	00000711	1,410.04	0.00	296.11	
18/11/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0074	00000712	1,670.33	0.00	350.77	
18/11/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0074	00000713	1,150.64	0.00	241.63	
18/11/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0074	00000714	468.66	0.00	98.42	
Transporte:								92,666,428.75	24,015.91	16,245,975.22	1,606

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								92,666,428.75	24,015.91	16,245,975.22	1,606
18/11/2020	MOREIRA NORBERTO	30-64973348-8	RI	A	FAC	0074	00000715	1,932.40	0.00	405.80	
18/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00008341-00008434	172,040.90	0.00	35,984.39	
18/11/2020	LANDONI CARLOS GUSTAVO	20-23773120-5	RI	A	FAC	0075	00000272	3,927.58	0.00	824.79	
18/11/2020	SA EXPLOTACION DE CAMPOS Y	30-50928530-2	RI	A	FAC	0075	00000273	1,885.96	0.00	396.05	
18/11/2020	ORRADRE NESTOR DAVID	20-20701225-5	RI	A	FAC	0075	00000274	742.76	0.00	155.98	
18/11/2020	SAEZ Y CORBALAN SH	30-66661898-6	RI	A	FAC	0075	00000275	2,050.90	0.00	430.69	
18/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00019874-00020075	155,871.13	3.95	32,403.28	
18/11/2020	DEBANAGU TANDIL S.R.L.	30-71444915-6	RI	A	FAC	0076	00000947	934.71	0.00	196.29	
18/11/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0076	00000948	735.13	0.00	154.38	
18/11/2020	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0076	00000949	1,406.68	0.00	295.40	
18/11/2020	RODRIGUEZ ROBERTO RAMON	20-14340315-8	RI	A	FAC	0076	00000950	266.65	0.00	56.00	
18/11/2020	FERNANDEZ N. Y DE	30-71224388-7	RI	A	FAC	0076	00000951	3,895.29	0.00	818.01	
18/11/2020	SEWALT JOSE SEBASTIAN (EX	20-24518119-2	RI	A	FAC	0076	00000952	1,193.43	0.00	250.62	
18/11/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00000953	653.42	0.00	137.22	
18/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00013898-00013972	76,533.17	4.00	15,821.70	
18/11/2020	ELISSONDO MAGDALENA	27-25931960-4	RI	A	FAC	0077	00000660	1,746.37	0.00	366.74	
18/11/2020	MASTROPIERRO PABLO ALBERTO	30-71581541-5	RI	A	FAC	0077	00000661	2,288.72	0.00	480.63	
18/11/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0077	00000662	2,960.64	0.00	621.74	
18/11/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0077	00000663	2,639.74	0.00	554.35	
18/11/2020	FERAZ S.A.	30-68243625-1	RI	A	FAC	0077	00000664	744.27	0.00	156.30	
18/11/2020	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0077	00000665	1,955.32	0.00	410.62	
18/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00022898-00023055	191,020.11	0.00	39,618.13	
18/11/2020	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0078	00000694	1,039.91	0.00	218.38	
18/11/2020	PACHECO OSCAR Y OLIVETO	30-71125329-3	RI	A	FAC	0078	00000695	1,381.54	0.00	290.13	
18/11/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0078	00000696	736.29	0.00	154.62	
18/11/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0078	00000697	15.16	0.00	3.18	
18/11/2020	CONSUMIDOR FINAL	27-35139704-2	RM	B	FAC	0079	00004963-00005026	157,059.74	0.00	32,123.05	
18/11/2020	AMADO PANTALEON LUIS	20-12893951-3	RI	A	FAC	0079	00000648	8,242.96	0.00	1,696.57	
18/11/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0079	00000649	5,098.08	0.00	1,070.60	
18/11/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	FAC	0079	00000650	8,214.54	0.00	1,725.05	
18/11/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	FAC	0079	00000651	2,164.55	0.00	454.56	
18/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00017015-00017120	114,358.85	0.00	23,851.78	
18/11/2020	MONTICELLY Y PONTHOT S.R.L.	33-66403832-9	RI	A	FAC	0080	00000482	615.91	0.00	129.34	
18/11/2020	BACCELLO MATIAS EDUARDO	23-32006377-9	RI	A	FAC	0080	00000483	8,430.65	0.00	1,770.44	
18/11/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0080	00000484	3,815.55	0.00	801.27	
18/11/2020	CONSUMIDOR FINAL	20-36118681-9	RM	B	NC	0044	00000861-00000861	-50.02	0.00	0.00	
18/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016467-00016470	-9,094.01	0.00	-1,909.74	
18/11/2020	CONSUMIDOR FINAL	22166706	CF	B	NC	0081	00000046-00000047	-243.59	0.00	-51.15	
18/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000016-00000016	-176.00	0.00	-36.96	
Transporte:								93,595,464.14	24,023.86	16,438,805.45	1,608

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								93,595,464.14	24,023.86	16,438,805.45	1,608
18/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000032-00000032	-38.02	0.00	-7.99	
18/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000036-00000036	-53.84	0.00	-11.31	
18/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000042-00000042	-65.30	0.00	-13.71	
18/11/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006785-00006788	504.13	0.00	105.87	
18/11/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017415	606.72	0.00	127.41	
18/11/2020	PLACHESI MARCELO J.PLACHESI	30-71050354-7	RI	A	ND	0044	00017416	397.22	0.00	83.42	
18/11/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	ND	0045	00014345	0.00	0.00	0.00	
19/11/2020	CONSUMIDOR FINAL	27-22985665-6	RM	B	FAC	0028	00013212-00013212	649.95	0.00	136.49	
19/11/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008346	619.35	0.00	130.06	
19/11/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008347	797.70	0.00	167.52	
19/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00070287-00070316	458,996.74	400.00	92,889.40	1
19/11/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00150721	1,944.37	0.00	408.32	
19/11/2020	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0044	00150722	2,624.49	0.00	551.14	
19/11/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0044	00150723	1,550.05	0.00	325.51	
19/11/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00150724	552.92	0.00	116.11	
19/11/2020	JUBERA MARISOL ANDREA	27-24988466-4	RI	A	FAC	0044	00150725	2,527.48	0.00	530.77	
19/11/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00150726	2,234.30	0.00	469.20	
19/11/2020	CAPITTINI MIGUEL ANGEL	20-05387385-6	RI	A	FAC	0044	00150727	1,482.67	0.00	311.36	
19/11/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00150728	5,813.52	0.00	1,058.30	
19/11/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00150729	17,404.27	0.00	3,461.59	
19/11/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00150730	8,476.86	0.00	1,780.14	
19/11/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00150731	9,368.78	0.00	1,967.44	
19/11/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00150732	20,705.06	0.00	4,185.52	
19/11/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00150733	30,797.29	0.00	6,467.43	
19/11/2020	CERART MDQ SA	30-71582520-8	RI	A	FAC	0044	00150734	1,244.75	0.00	261.40	
19/11/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00150735	7,919.21	0.00	1,663.03	
19/11/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00150736	45,644.85	0.00	9,585.42	
19/11/2020	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00150737	833.92	0.00	175.12	
19/11/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00150738	8,544.96	0.00	1,794.44	
19/11/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00150739	26,001.88	0.00	5,460.40	
19/11/2020	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00150740	13,064.90	0.00	2,544.13	
19/11/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00150741	30,939.50	0.00	6,497.29	
19/11/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00150742	17,956.81	0.00	3,770.93	
19/11/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00150743	3,877.67	0.00	814.31	
19/11/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00150744	22,389.72	0.00	4,701.84	
19/11/2020	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00150745	15,577.45	0.00	3,271.26	
19/11/2020	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00150746	10,940.29	0.00	2,297.46	
19/11/2020	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00150747	27,750.34	0.00	5,827.57	
19/11/2020	ZUDAIRE ROBERTO FRANCISCO	20-05307968-8	RI	A	FAC	0044	00150748	12,356.14	0.00	2,594.79	
Transporte:								94,408,403.24	24,423.86	16,605,304.83	1,610

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								94,408,403.24	24,423.86	16,605,304.83	1,610
19/11/2020	ZUDAIRE ROBERTO FRANCISCO	20-05307968-8	RI	A	FAC	0044	00150749	17,708.91	0.00	3,718.87	
19/11/2020	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00150750	4,172.84	0.00	876.30	
19/11/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00150751	3,671.54	0.00	771.02	
19/11/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00150752	11,528.85	0.00	2,421.06	
19/11/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00150753	4,720.22	0.00	991.25	
19/11/2020	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00150754	20,131.63	0.00	4,227.64	
19/11/2020	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00150755	33,372.89	0.00	7,008.31	
19/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00150756	38,165.92	0.00	7,628.23	
19/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00150757	65,966.53	0.00	13,852.97	
19/11/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00150758	16,625.39	0.00	3,491.33	
19/11/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00150759	1,327.14	0.00	278.70	
19/11/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00150760	3,967.18	0.00	833.11	
19/11/2020	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00150761	32,721.10	0.00	6,802.13	
19/11/2020	DE OLIVEIRA CLARA	27-13584041-1	RI	A	FAC	0044	00150762	19,920.15	0.00	3,874.85	
19/11/2020	LINDER STELLA MARIS	27-17492784-2	RI	A	FAC	0044	00150763	58,909.27	0.00	12,370.95	
19/11/2020	LINDER STELLA MARIS	27-17492784-2	RI	A	FAC	0044	00150764	22,209.48	0.00	4,663.99	
19/11/2020	LINDER STELLA MARIS	27-17492784-2	RI	A	FAC	0044	00150765	19,598.16	0.00	4,115.61	
19/11/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00150766	26,046.26	0.00	5,469.71	
19/11/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00150767	47,737.26	0.00	9,715.20	
19/11/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00150768	30,637.85	0.00	6,433.95	
19/11/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00150769	96,213.95	0.00	16,461.05	1
19/11/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00150770	21,859.28	0.00	4,590.45	
19/11/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00150771	1,438.14	0.00	302.01	
19/11/2020	LIN SHAOOPING	27-95243446-8	RI	A	FAC	0044	00150772	33,180.64	0.00	6,967.93	
19/11/2020	MELCHOR JUAN OSCAR	20-20980922-3	RI	A	FAC	0044	00150773	45,292.47	0.00	8,894.65	
19/11/2020	LOPEZ DARIO RUBEN (210111)	20-25283562-9	RI	A	FAC	0044	00150774	98,543.36	0.00	20,694.11	
19/11/2020	CISNEROS HUARA AYELEN	27-36201242-8	RI	A	FAC	0044	00150775	45,927.36	0.00	9,644.75	
19/11/2020	BOND MAURO LUS	23-32195127-9	RI	A	FAC	0044	00150776	20,012.59	0.00	4,202.64	
19/11/2020	LOMBARDO ROCIO AILEN	27-33402807-6	RI	A	FAC	0044	00150777	27,013.28	0.00	5,672.79	
19/11/2020	PURRETTA HORACIO RICARDO	20-24785717-7	RI	A	FAC	0044	00150778	15,222.80	0.00	3,196.79	
19/11/2020	SUCESION MELCHOR ERNESTO	23-05476046-9	RI	A	FAC	0044	00150779	74,922.60	0.00	15,733.75	
19/11/2020	IRIARTE CARLOS	23-05483949-9	RI	A	FAC	0044	00150780	35,921.33	0.00	7,243.04	
19/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004441-00004441	299.19	0.00	62.83	
19/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003390	11,235.88	0.00	2,359.54	
19/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003391	11,775.46	0.00	2,472.85	
19/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003392	17,287.58	0.00	3,630.39	
19/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003393	24,326.31	0.00	5,108.52	
19/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003394	12,252.14	0.00	2,572.95	
19/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003395	27,923.71	0.00	5,863.98	
Transporte:								95,508,189.91	24,423.86	16,830,525.03	1,613

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								95,508,189.91	24,423.86	16,830,525.03	1,613
19/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003396	12,482.63	0.00	2,621.36	
19/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003397	4,997.70	0.00	1,049.52	
19/11/2020	PAGOLA JULIO ALBERTO	23-16438580-9	RI	A	FAC	0045	00003398	8,102.52	0.00	1,701.53	
19/11/2020	PAGOLA JULIO ALBERTO	23-16438580-9	RI	A	FAC	0045	00003399	858.96	0.00	180.38	
19/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00052240-00052297	155,576.84	0.00	32,256.86	
19/11/2020	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0049	00007015	3,417.26	0.00	717.63	
19/11/2020	SUCESION DE ISLAS LUIS	20-07637034-7	RI	A	FAC	0049	00007016	2,380.96	0.00	500.00	
19/11/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0049	00007017	661.34	0.00	138.88	
19/11/2020	MATIAS DANIEL OSCAR	23-21871538-9	RI	A	FAC	0049	00007018	2,501.70	0.00	473.22	
19/11/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0049	00007019	8,235.00	0.00	1,729.35	
19/11/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0049	00007020	2,797.45	0.00	587.46	
19/11/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0049	00007021	8,254.72	0.00	1,733.49	
19/11/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0049	00007022	222.76	0.00	46.78	
19/11/2020	HERNANDEZ ESTEBAN LUJAN	20-21913170-5	RI	A	FAC	0049	00007023	2,819.72	0.00	578.92	
19/11/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0049	00007024	6,123.15	0.00	1,285.86	
19/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00099873-00100000	154,226.09	0.00	32,207.63	
19/11/2020	RINDES Y CULTIVOS DAS S.A.	33-70745084-9	RI	A	FAC	0050	00003023	1,606.98	0.00	337.47	
19/11/2020	RINDES Y CULTIVOS DAS S.A.	33-70745084-9	RI	A	FAC	0050	00003024	1,623.64	0.00	340.97	
19/11/2020	RINDES Y CULTIVOS DAS S.A.	33-70745084-9	RI	A	FAC	0050	00003025	278.12	0.00	58.41	
19/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047616-00047628	11,561.99	0.00	2,330.34	
19/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00075353-00075468	108,227.49	0.00	22,266.43	
19/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000968	7,616.93	0.00	1,599.56	
19/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000969	6,200.62	0.00	1,302.13	
19/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000970	7,329.70	0.00	1,539.24	
19/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000971	7,610.81	0.00	1,598.27	
19/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000972	7,889.72	0.00	1,656.84	
19/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000973	7,948.26	0.00	1,669.14	
19/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000974	8,047.35	0.00	1,689.94	
19/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000975	8,385.42	0.00	1,760.94	
19/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000976	768.40	0.00	161.36	
19/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00133966-00134076	133,338.49	0.00	27,541.61	
19/11/2020	PABLO VILLARROEL	20-25664726-6	RI	A	FAC	0055	00001272	731.51	0.00	142.20	
19/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001273	1,142.43	0.00	239.91	
19/11/2020	COOP. DE TRABAJO TEXTIL	33-71167924-9	RI	A	FAC	0055	00001274	1,620.25	0.00	340.25	
19/11/2020	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0055	00001275	1,014.07	0.00	212.96	
19/11/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0055	00001276	4,237.23	0.00	879.24	
19/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00079040-00079203	136,712.58	0.00	28,311.09	
19/11/2020	OPESSA L.F	30-67877449-5	RI	A	FAC	0056	00000778	685.72	0.00	144.00	
19/11/2020	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0056	00000779	434.12	0.00	91.17	
Transporte:								96,346,860.54	24,423.86	17,004,547.37	1,614

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								96,346,860.54	24,423.86	17,004,547.37	1,614
19/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00124859-00124997	140,388.04	0.00	29,187.72	
19/11/2020	SELLA EDUARDO	20-24289224-1	RI	A	FAC	0057	00001168	7,468.91	0.00	1,518.53	
19/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00049168-00049339	168,077.74	18.26	35,004.79	
19/11/2020	LO VALVO VIRGINIA	23-21109645-4	RI	A	FAC	0059	00002525	255.17	0.00	53.59	
19/11/2020	LUCIANO MARIA CECILIA	23-24251070-4	RI	A	FAC	0059	00002526	778.36	0.00	163.46	
19/11/2020	CALVI SILVINA FLORENCIA	27-26489423-4	RI	A	FAC	0059	00002527	734.46	0.00	154.24	
19/11/2020	MARZOCCA PEDRO ERNESTO	20-20673034-0	RI	A	FAC	0059	00002528	1,075.63	0.00	225.88	
19/11/2020	CAMPOENCUENTRO SOCIEDAD	30-71163599-4	RI	A	FAC	0059	00002529	715.82	0.00	150.32	
19/11/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002530	358.34	0.00	75.25	
19/11/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002531	592.59	0.00	124.45	
19/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00010082-00010167	100,773.42	0.00	20,952.44	
19/11/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0060	00000361	2,195.98	0.00	461.16	
19/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00010534-00010603	67,991.13	0.00	14,091.79	
19/11/2020	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0061	00000263	498.25	0.00	104.63	
19/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0063	00004293-00004302	30,779.36	0.00	6,284.48	
19/11/2020	CONSUMIDOR FINAL	27-05673000-7	RM	B	FAC	0064	00040860-00041099	191,819.46	0.00	39,901.01	
19/11/2020	DAFFIS RODRIGO HERNAN	20-41969551-4	RI	A	FAC	0064	00000746	845.15	0.00	177.48	
19/11/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000747	2,555.96	0.00	536.75	
19/11/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000748	3,140.37	0.00	659.48	
19/11/2020	SALSAMENDI BAUTISTA FELIX	20-05303492-7	RI	A	FAC	0064	00000749	3,966.93	0.00	833.06	
19/11/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0064	00000750	1,263.75	0.00	265.39	
19/11/2020	MARCOVECCHIO DARIO LUIS	20-24343337-2	RI	A	FAC	0064	00000751	2,033.06	0.00	426.95	
19/11/2020	GILARDO DIEGO HERNAN	20-28289368-2	RI	A	FAC	0064	00000752	3,474.07	0.00	729.55	
19/11/2020	GILARDO DIEGO HERNAN	20-28289368-2	RI	A	FAC	0064	00000753	258.14	0.00	54.21	
19/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00028913-00028928	14,886.09	0.00	3,126.10	
19/11/2020	GUILLENEA EDUARDO JAVIER	20-12314144-0	RI	A	FAC	0065	00000526	845.46	0.00	177.55	
19/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00007739-00007803	64,006.92	0.00	13,350.35	
19/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00018149-00018259	126,137.31	373.79	26,292.71	
19/11/2020	SANCHEZ RAUL JAVIER	20-24160131-6	RI	A	FAC	0071	00000389	1,651.87	0.00	346.89	
19/11/2020	SUAREZ GUILLERMO HORACIO	30-71221083-0	RI	A	FAC	0071	00000390	802.66	0.00	168.56	
19/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00012314-00012427	94,880.19	58.29	19,508.08	
19/11/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000273	7,212.99	0.00	1,514.73	
19/11/2020	PAGNACCO HNOS. S.A.	33-54693308-9	RI	A	FAC	0072	00000274	3,884.21	0.00	808.33	
19/11/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0072	00000275	1,858.03	0.00	390.19	
19/11/2020	CONSUMIDOR FINAL	20-93524811-7	RM	B	FAC	0074	00022526-00022672	167,571.87	0.00	34,761.25	
19/11/2020	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0074	00000716	3,079.45	0.00	646.68	
19/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00008435-00008490	69,203.36	0.00	14,388.74	
19/11/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000276	6,186.73	0.00	1,299.21	
19/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00020076-00020255	140,768.73	0.00	29,279.51	
Transporte:								97,781,876.50	24,874.20	17,302,742.86	1,615

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								97,781,876.50	24,874.20	17,302,742.86	1,615
19/11/2020	CADEMARTORI JUAN	20-22100407-9	RI	A	FAC	0076	00000954	1,758.30	0.00	369.24	
19/11/2020	KARAMAN GERMAN ANGEL	20-23961482-6	RI	A	FAC	0076	00000955	5,365.91	0.00	1,104.67	
19/11/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00000956	2,625.54	0.00	551.36	
19/11/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00000957	887.48	0.00	186.37	
19/11/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0076	00000958	261.88	0.00	45.02	
19/11/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0076	00000959	2,981.92	0.00	626.20	
19/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00023056-00023188	159,009.16	0.00	32,943.15	
19/11/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0078	00000698	461.11	0.00	96.83	
19/11/2020	RADIO AZUL COOP. DE TRAB.	30-71503219-4	RI	A	FAC	0078	00000699	415.79	0.00	87.32	
19/11/2020	PALOPOLI ESTELA MARIA	20-16752687-0	RI	A	FAC	0078	00000700	449.05	0.00	94.30	
19/11/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0078	00000701	728.66	0.00	153.02	
19/11/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0078	00000702	2,027.07	0.00	425.69	
19/11/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00000703	3,660.73	0.00	768.75	
19/11/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0078	00000704	504.84	0.00	86.69	
19/11/2020	LAS DELICIAS DE AZUL SRL	33-71452476-9	RI	A	FAC	0078	00000705	322.48	0.00	67.72	
19/11/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0078	00000706	574.91	0.00	120.73	
19/11/2020	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0078	00000707	2,693.53	0.00	526.11	
19/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00005027-00005080	136,780.73	7.35	28,089.05	
19/11/2020	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0079	00000652	2,799.58	0.00	587.91	
19/11/2020	PAGOLA JUAN JORGE	23-18295174-9	RI	A	FAC	0079	00000653	2,581.65	0.00	542.15	
19/11/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0079	00000654	1,234.13	0.00	259.17	
19/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00017121-00017212	124,762.19	0.00	25,996.20	
19/11/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000485	3,228.53	0.00	677.99	
19/11/2020	SORIANI MARIA LAURA	27-24732376-2	RI	A	FAC	0080	00000486	8,238.17	0.00	1,718.54	
19/11/2020	SORIANI MARIA LAURA	27-24732376-2	RI	A	FAC	0080	00000487	797.83	0.00	167.54	
19/11/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0080	00000488	551.74	0.00	115.87	
19/11/2020	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0080	00000489	2,368.68	0.00	497.42	
19/11/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0080	00000490	646.36	0.00	135.74	
19/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016471-00016472	-4,225.53	0.00	-887.36	
19/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000037-00000037	-315.20	0.00	-66.19	
19/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000062-00000065	-979.19	0.00	-205.63	
19/11/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006789-00006791	5,374.30	0.00	1,128.60	
19/11/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017417	2,516.45	0.00	528.45	
19/11/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002161-00002162	2,779.34	0.00	583.66	
19/11/2020	CARNES IRIGOYEN S.R.L.	30-71639151-1	RI	A	ND	0045	00014346	0.00	0.00	0.00	
20/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00070317-00070376	295,481.66	300.00	61,928.96	
20/11/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00150781	2,179.08	0.00	457.61	
20/11/2020	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00150782	1,605.72	0.00	337.20	
20/11/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00150783	9,160.97	0.00	1,901.26	
Transporte:								98,564,172.03	25,181.55	17,465,490.17	1,616

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								98,564,172.03	25,181.55	17,465,490.17	1,616
20/11/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00150784	7,181.20	0.00	1,485.86	
20/11/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00150785	1,920.99	0.00	403.41	
20/11/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00150786	2,808.45	0.00	589.77	
20/11/2020	USICOM S.A.	30-71011103-7	RI	A	FAC	0044	00150787	5,215.31	0.00	1,095.22	
20/11/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00150788	1,622.27	0.00	340.68	
20/11/2020	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00150789	5,807.69	0.00	1,219.62	
20/11/2020	BAQUE SA EN FORMACION	30-71220311-7	RI	A	FAC	0044	00150790	3,794.56	0.00	796.86	
20/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00150791	15,262.61	0.00	3,205.15	
20/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00150792	9,730.07	0.00	2,043.31	
20/11/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00150793	14,884.05	0.00	3,125.65	
20/11/2020	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00150794	8,976.19	0.00	1,885.00	
20/11/2020	FABRE ABEL ANGEL	20-14913154-0	RI	A	FAC	0044	00150795	13,673.60	0.00	2,670.42	
20/11/2020	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0044	00150796	5,501.23	0.00	1,155.26	
20/11/2020	FAUDA ANA LIDIA-LAS PITUFAS	27-05923838-3	RI	A	FAC	0044	00150797	3,592.25	0.00	754.37	
20/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00150798	1,336.98	0.00	280.77	
20/11/2020	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0044	00150799	5,646.04	0.00	1,185.67	
20/11/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00150800	16,259.02	0.00	3,414.39	
20/11/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00150801	5,346.50	0.00	1,122.77	
20/11/2020	FRIGORIFICO CAPRIATA SA	30-66745697-1	RI	A	FAC	0044	00150802	31,829.42	0.00	6,684.18	
20/11/2020	BONAVITA NICOLAS VICENTE	20-05392093-5	RI	A	FAC	0044	00150803	30,026.93	0.00	4,116.43	1
20/11/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00150804	89,881.75	0.00	18,875.17	
20/11/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00150805	38,925.12	0.00	8,174.28	
20/11/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00150806	62,717.66	0.00	13,170.71	
20/11/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00150807	42,835.12	0.00	8,995.37	
20/11/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00150808	44,081.72	0.00	8,420.08	
20/11/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00150809	58,391.37	0.00	12,262.19	
20/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00150810	79,637.42	0.00	16,723.86	
20/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00150811	125,399.78	0.00	23,783.40	1
20/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00150812	110,864.45	0.00	23,281.53	
20/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00150813	50,145.61	0.00	9,557.86	
20/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00150814	76,255.79	0.00	16,013.71	
20/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00150815	76,671.35	0.00	16,100.98	
20/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00150816	132,316.95	0.00	27,786.56	
20/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00150817	54,849.07	0.00	11,518.30	
20/11/2020	IRIARTE RECARI ALBERTO	20-93758584-6	RI	A	FAC	0044	00150818	32,932.22	0.00	6,915.77	
20/11/2020	IRIARTE RECARI ALBERTO	20-93758584-6	RI	A	FAC	0044	00150819	32,098.70	0.00	6,492.19	
20/11/2020	IRIARTE RECARI ALBERTO	20-93758584-6	RI	A	FAC	0044	00150820	9,000.82	0.00	1,890.17	
20/11/2020	IRIARTE RECARI ALBERTO	20-93758584-6	RI	A	FAC	0044	00150821	19,123.23	0.00	4,015.88	
20/11/2020	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00150822	90,956.56	0.00	19,100.88	
Transporte:								99,981,672.10	25,181.55	17,756,143.85	1,620

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								99,981,672.10	25,181.55	17,756,143.85	1,620
20/11/2020	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00150823	109,401.85	0.00	22,001.67	
20/11/2020	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00150824	10,414.00	0.00	2,186.94	
20/11/2020	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00150825	46,451.22	0.00	9,754.76	
20/11/2020	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00150826	155,521.61	0.00	29,536.63	1
20/11/2020	WALLINGRE ELIAS MARCELO(121)	20-24281913-7	RI	A	FAC	0044	00150827	55,020.00	0.00	11,554.20	
20/11/2020	WALLINGRE ELIAS MARCELO(121)	20-24281913-7	RI	A	FAC	0044	00150828	27,248.38	0.00	5,722.16	
20/11/2020	WALLINGRE ELIAS MARCELO(121)	20-24281913-7	RI	A	FAC	0044	00150829	43,485.36	0.00	9,131.92	
20/11/2020	WALLINGRE ELIAS MARCELO(121)	20-24281913-7	RI	A	FAC	0044	00150830	131,269.47	0.00	26,024.66	
20/11/2020	WALLINGRE ELIAS MARCELO(121)	20-24281913-7	RI	A	FAC	0044	00150831	42,912.31	0.00	9,011.59	
20/11/2020	WALLINGRE ELIAS MARCELO(121)	20-24281913-7	RI	A	FAC	0044	00150832	46,076.27	0.00	9,676.02	
20/11/2020	MAESTROMEY FABIAN	23-17481119-9	RI	A	FAC	0044	00150833	42,581.55	0.00	8,698.95	
20/11/2020	MAESTROMEY FABIAN	23-17481119-9	RI	A	FAC	0044	00150834	11,829.31	0.00	2,484.16	
20/11/2020	MAESTROMEY FABIAN	23-17481119-9	RI	A	FAC	0044	00150835	23,297.60	0.00	3,864.97	
20/11/2020	BALBI - MAESTROMEY SRL	30-70934521-0	RI	A	FAC	0044	00150836	16,881.38	0.00	3,120.00	
20/11/2020	BALBI - MAESTROMEY SRL	30-70934521-0	RI	A	FAC	0044	00150837	32,034.63	0.00	6,484.09	
20/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00150838	83,285.01	0.00	17,489.85	
20/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00150839	44,855.87	0.00	9,419.73	
20/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00150840	243,058.66	0.00	51,042.32	
20/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00150841	58,185.47	0.00	12,218.95	
20/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00150842	60,802.99	0.00	9,803.85	1
20/11/2020	AQUINO MARCO ANTONIO (527)	23-22699428-9	RI	A	FAC	0044	00150843	78,543.78	0.00	16,494.19	
20/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003400	7,425.04	0.00	1,559.26	
20/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003401	6,956.66	0.00	902.40	
20/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003402	8,322.97	0.00	1,747.82	
20/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003403	11,939.44	0.00	2,507.28	
20/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003404	4,634.89	0.00	973.33	
20/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00052298-00052381	188,257.23	0.00	38,953.89	
20/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00007027	985.66	0.00	206.99	
20/11/2020	DIAZ ENRIQUE EDUARDO	20-05382672-6	RI	A	FAC	0049	00007028	1,396.46	0.00	293.26	
20/11/2020	bedascarrasbure maria jose	27-27664210-9	RI	A	FAC	0049	00007029	1,503.01	0.00	315.63	
20/11/2020	I T S INTERNACIONAL TRAVEL	30-67675791-7	RI	A	FAC	0049	00007030	739.49	0.00	155.29	
20/11/2020	PAPINI FERNANDO	20-28669506-0	RI	A	FAC	0049	00007031	2,884.22	0.00	605.69	
20/11/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00007032	2,306.15	0.00	484.29	
20/11/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00007033	8,248.55	0.00	1,732.20	
20/11/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00007034	7,807.25	0.00	1,639.52	
20/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00100001-00100158	205,398.17	0.00	42,806.99	
20/11/2020	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0050	00003026	1,714.59	0.00	360.06	
20/11/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0050	00003027	2,412.03	0.00	506.53	
20/11/2020	RODRIGUEZ RICARDO RUBEN	20-08634849-8	RI	A	FAC	0050	00003028	5,756.00	0.00	1,208.76	
Transporte:								101,813,516.65	25,181.55	18,128,824.65	1,626

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								101,813,516.65	25,181.55	18,128,824.65	1,626
20/11/2020	RODRIGUEZ RICARDO RUBEN	20-08634849-8	RI	A	FAC	0050	00003029	560.55	0.00	117.72	
20/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047629-00047634	9,350.23	0.00	1,963.54	
20/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00075469-00075624	186,097.07	0.00	38,348.94	
20/11/2020	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0054	00000977	7,536.99	0.00	1,582.77	
20/11/2020	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0054	00000978	2,112.72	0.00	443.67	
20/11/2020	COOPERSHOES - COOP. DE	30-71080281-1	RI	A	FAC	0054	00000979	646.73	0.00	135.81	
20/11/2020	SOLEADA S.A.	30-67703634-2	RI	A	FAC	0054	00000980	1,239.23	0.00	260.24	
20/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00134077-00134230	189,759.42	0.00	39,316.78	
20/11/2020	COOP. DE TRABAJO TEXTIL	33-71167924-9	RI	A	FAC	0055	00001277	3,736.74	0.00	784.72	
20/11/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0055	00001278	3,289.12	0.00	690.72	
20/11/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0055	00001279	8,216.85	0.00	1,725.54	
20/11/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0055	00001280	5,951.87	0.00	1,249.90	
20/11/2020	LAS VIAS VIRGINIA LUCIANI	27-13724709-2	RI	A	FAC	0055	00001281	2,502.70	0.00	525.57	
20/11/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0056	00079204-00079396	198,599.75	0.00	40,947.89	
20/11/2020	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0056	00000780	8,020.00	0.00	1,684.20	
20/11/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0056	00000781	2,673.52	0.00	561.44	
20/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00124998-00125160	177,689.72	0.00	36,439.40	
20/11/2020	MARCUS MARTIN ADOLFO	20-26867679-2	RI	A	FAC	0057	00001169	1,675.23	0.00	351.80	
20/11/2020	CEPEDA MIGUEL ANGEL	20-26209136-9	RI	A	FAC	0057	00001170	1,380.87	0.00	289.98	
20/11/2020	LA MILAGROSA SH	30-66575436-3	RI	A	FAC	0057	00001171	3,416.01	0.00	710.00	
20/11/2020	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0057	00001172	838.81	0.00	176.15	
20/11/2020	RANCHO VIEJO PACO SA	30-68963978-6	RI	A	FAC	0057	00001173	3,506.24	0.00	723.08	
20/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00049340-00049585	208,564.21	6.66	43,494.71	
20/11/2020	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0059	00002532	8,147.22	0.00	1,710.92	
20/11/2020	PRIETO MARTA GRACIELA	27-10808646-2	RI	A	FAC	0059	00002533	3,049.89	0.00	640.48	
20/11/2020	VERELLEN DIANA ELINA	27-21504687-2	RI	A	FAC	0059	00002534	1,478.36	0.00	310.46	
20/11/2020	JENSEN OSCAR IGNACIO	20-22671464-3	RI	A	FAC	0059	00002535	1,252.14	0.00	262.95	
20/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002536	2,866.91	0.00	602.05	
20/11/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0059	00002537	399.50	0.00	83.90	
20/11/2020	CENTRO FERRETERO TANDIL SRL	30-71661642-4	RI	A	FAC	0059	00002538	2,088.34	0.00	438.55	
20/11/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0059	00002539	341.07	0.00	71.63	
20/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002540	780.34	0.00	163.87	
20/11/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002541	849.03	0.00	178.30	
20/11/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002542	353.21	0.00	74.18	
20/11/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002543	117.93	0.00	24.77	
20/11/2020	CONSUMIDOR FINAL	27-34122069-1	RM	B	FAC	0060	00010168-00010279	162,784.39	0.00	34,096.47	
20/11/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0060	00000362	981.65	0.00	206.15	
20/11/2020	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0060	00000363	5,094.28	0.00	1,051.88	
20/11/2020	CONSUMIDOR FINAL	36797915	CF	B	FAC	0061	00010604-00010716	122,821.23	0.00	25,348.70	
Transporte:								103,154,286.72	25,188.21	18,406,614.48	1,627

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								103,154,286.72	25,188.21	18,406,614.48	1,627
20/11/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0061	00000264	222.22	0.00	46.67	
20/11/2020	PETROAZUL SRL	30-70904005-3	RI	A	FAC	0061	00000265	4,774.65	0.00	1,002.68	
20/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004303-00004314	17,593.41	0.00	3,638.48	
20/11/2020	CASTELLARI BEATRIZ NORA	27-13571151-4	RI	A	FAC	0063	00000579	7,909.54	0.00	1,651.16	
20/11/2020	civale matias raul	20-25931543-4	RI	A	FAC	0063	00000580	6,730.87	0.00	1,413.49	
20/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0063	00000581	5,276.82	0.00	1,108.13	
20/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00041100-00041397	310,115.92	0.00	64,612.47	
20/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00028929-00029042	140,522.97	0.00	29,282.83	
20/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00007804-00007818	10,824.71	0.00	2,273.20	
20/11/2020	ALGACAR	30-71578803-5	RI	A	FAC	0066	00000124	4,407.68	0.00	893.66	
20/11/2020	SUESCUN ROBERTO MAXIMILIANO	20-22551034-3	RI	A	FAC	0066	00000125	1,073.13	0.00	225.36	
20/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00018260-00018405	179,264.24	484.67	37,471.21	
20/11/2020	VEZZOSI MARCELO J. Y VEZZOSI	33-71674192-9	RI	A	FAC	0071	00000391	1,607.68	0.82	311.15	
20/11/2020	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0071	00000392	2,763.56	0.00	580.35	
20/11/2020	MUR GUILLERMINA	27-29019856-4	RI	A	FAC	0071	00000393	1,192.22	0.00	250.36	
20/11/2020	SEQUEIRA MARTIN IGNACIO	20-23072394-0	RI	A	FAC	0071	00000394	579.40	0.00	121.67	
20/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00012428-00012536	125,225.86	139.55	26,163.36	
20/11/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0072	00000276	1,711.36	0.00	305.52	
20/11/2020	GUGLIELMONE, ABEL DELFOR	30-71113210-0	RI	A	FAC	0072	00000277	3,269.91	0.00	671.89	
20/11/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0072	00000278	647.26	6.81	135.93	
20/11/2020	CONSUMIDOR FINAL	40462580	CF	B	FAC	0074	00022673-00022864	218,751.13	0.00	45,496.92	
20/11/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0074	00000717	2,682.74	0.00	563.38	
20/11/2020	MONTICELLY Y PONTHOT S.R.L.	33-66403832-9	RI	A	FAC	0074	00000718	1,118.90	0.00	234.97	
20/11/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000719	2,391.04	0.00	462.43	
20/11/2020	ARENAZA MATIAS SALVADOR	20-22532238-5	RI	A	FAC	0074	00000720	2,648.61	0.00	556.21	
20/11/2020	BERRIA ENERGIA S.A.	30-71459646-9	RI	A	FAC	0074	00000721	383.72	0.00	80.58	
20/11/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0074	00000722	1,433.38	0.00	301.01	
20/11/2020	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0074	00000723	596.71	0.00	125.31	
20/11/2020	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0074	00000724	742.44	0.00	155.92	
20/11/2020	ACOSTA HERNAN GASTON	20-30947761-9	RI	A	FAC	0074	00000725	1,948.78	0.00	409.25	
20/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00008491-00008577	122,328.66	0.00	25,632.23	
20/11/2020	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0075	00000277	1,396.30	0.00	293.22	
20/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00020256-00020428	151,905.31	15.80	31,596.11	
20/11/2020	FEDELI MARIA PAULA	27-25028130-2	RI	A	FAC	0076	00000960	2,074.33	0.00	435.61	
20/11/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0076	00000961	3,794.20	0.00	796.78	
20/11/2020	BARRACA JUMAGOLU S.A.	33-71433359-9	RI	A	FAC	0076	00000962	1,242.02	0.00	260.82	
20/11/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0076	00000963	1,870.06	0.00	392.71	
20/11/2020	SAN RAFAEL AGROPECUARIA	30-51992880-5	RI	A	FAC	0076	00000964	1,296.71	0.00	272.31	
20/11/2020	MENSA JOSE EDUARDO	20-20044047-2	RI	A	FAC	0076	00000965	988.52	0.00	207.59	
Transporte:								104,499,593.69	25,835.86	18,687,047.41	1,628

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								104,499,593.69	25,835.86	18,687,047.41	1,628
20/11/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00000966	688.64	0.00	144.61	
20/11/2020	TABOLANGO SCA	30-60517296-9	RI	A	FAC	0076	00000967	147.50	0.00	30.98	
20/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00013973-00013985	12,706.71	0.00	2,649.59	
20/11/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0077	00000666	1,814.11	0.00	380.97	
20/11/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0077	00000667	2,392.28	0.00	502.38	
20/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00023189-00023322	205,389.91	0.00	42,568.56	
20/11/2020	SUCESION DE ZABALA ARNOLDO	20-05341011-2	RI	A	FAC	0078	00000708	2,609.51	0.00	548.00	
20/11/2020	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0078	00000709	6,586.45	0.00	1,332.44	
20/11/2020	MARZIOTTI MARCELO DANIEL	20-25178166-5	RI	A	FAC	0078	00000710	1,148.39	0.00	241.16	
20/11/2020	ROAS SACIF	30-51843645-3	RI	A	FAC	0078	00000711	425.19	0.00	89.29	
20/11/2020	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0078	00000712	2,175.00	0.00	456.75	
20/11/2020	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0078	00000713	1,517.44	0.00	318.66	
20/11/2020	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0078	00000714	2,334.30	0.00	490.20	
20/11/2020	MOREIRA RAUL Y ARROUY ALICIA	30-64973348-8	RI	A	FAC	0078	00000715	1,236.73	0.00	259.71	
20/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00005081-00005152	137,610.57	0.00	28,511.63	
20/11/2020	ZUBIRI MARTIN GERMAN	23-12059679-9	RI	A	FAC	0079	00000655	3,777.28	0.00	793.23	
20/11/2020	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0079	00000656	1,451.81	0.00	304.88	
20/11/2020	SUC.DE BRIVIO Y CIA.	30-50816086-7	RI	A	FAC	0079	00000657	3,135.00	0.00	658.35	
20/11/2020	AGRO M.I.S SA	30-70726317-9	RI	A	FAC	0079	00000658	5,794.79	0.00	1,216.91	
20/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0079	00000659	2,205.11	0.00	463.07	
20/11/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0079	00000660	11,894.96	0.00	2,497.94	
20/11/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0079	00000661	9,340.50	0.00	1,961.51	
20/11/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0079	00000662	6,598.25	0.00	1,385.63	
20/11/2020	CONSUMIDOR FINAL	20-22602887-1	RM	B	FAC	0080	00017213-00017326	164,458.53	0.00	33,657.38	
20/11/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0080	00000491	2,208.98	0.00	463.89	
20/11/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0080	00000492	6,375.12	0.00	1,338.78	
20/11/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000493	4,246.75	0.00	881.85	
20/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016473-00016474	-2,546.20	0.00	-534.70	
20/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000066-00000068	-1,338.12	0.00	-281.00	
20/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000043-00000043	-436.94	0.00	-91.76	
20/11/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006792-00006795	5,893.42	0.00	1,237.62	
20/11/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017418	138.33	0.00	29.05	
20/11/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017419	654.53	0.00	137.45	
20/11/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00017420	749.79	0.00	157.46	
21/11/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0028	00008348	586.60	0.00	123.19	
21/11/2020	CONSUMIDOR FINAL	27-35775184-0	RM	B	FAC	0044	00070377-00070399	76,517.86	150.00	15,529.58	
21/11/2020	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00150844	180.50	0.00	37.91	
21/11/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00150845	2,585.40	0.00	542.93	
21/11/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00150846	2,090.12	0.00	438.92	
Transporte:								105,184,938.79	25,985.86	18,828,522.41	1,630

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								105,184,938.79	25,985.86	18,828,522.41	1,630
21/11/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00150847	1,938.55	0.00	407.10	
21/11/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00150848	2,517.29	0.00	528.63	
21/11/2020	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00150849	5,009.04	0.00	1,051.90	
21/11/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00150850	2,111.12	0.00	443.34	
21/11/2020	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00150851	9,376.26	0.00	1,869.26	
21/11/2020	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00150852	754.59	0.00	158.46	
21/11/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00150853	3,048.96	0.00	640.28	
21/11/2020	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00150854	2,849.69	0.00	598.43	
21/11/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00150855	16,231.09	0.00	3,408.53	
21/11/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00150856	1,086.10	0.00	228.08	
21/11/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00150857	9,430.30	0.00	1,635.78	
21/11/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00150858	7,202.04	0.00	1,512.43	
21/11/2020	LIN CHANG LIANG	20-95425455-1	RI	A	FAC	0044	00150859	2,454.21	0.00	515.38	
21/11/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00150860	82,699.08	0.00	2,969.04	7
21/11/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00150861	13,745.25	0.00	2,886.50	
21/11/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00150862	30,888.02	0.00	5,660.42	
21/11/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00150863	64,641.36	0.00	13,574.69	
21/11/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00150864	11,330.10	0.00	2,379.32	
21/11/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00150865	1,789.47	0.00	375.79	
21/11/2020	MOLINA GIULIANA BELEN	27-35333524-9	RI	A	FAC	0044	00150866	28,646.97	0.00	6,015.86	
21/11/2020	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	FAC	0044	00150867	32,740.02	0.00	4,115.16	1
21/11/2020	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	FAC	0044	00150868	8,892.00	0.00	1,867.32	
21/11/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00150869	92,077.53	0.00	19,336.28	
21/11/2020	TREVOLAZABALA MARTA EDILIA	27-11685793-1	RI	A	FAC	0044	00150870	7,574.32	0.00	1,590.61	
21/11/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00150871	26,802.88	0.00	5,466.06	
21/11/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00150872	5,538.62	0.00	1,163.11	
21/11/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00150873	7,954.21	0.00	1,670.38	
21/11/2020	PINK RESTAURANT Y PIZZERIA DE	33-71634503-9	RI	A	FAC	0044	00150874	1,523.22	0.00	319.88	
21/11/2020	DANDERFER NESTOR FABIAN	20-17221175-6	RI	A	FAC	0044	00150875	3,090.50	0.00	649.01	
21/11/2020	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	FAC	0044	00150876	6,941.58	0.00	1,457.73	
21/11/2020	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00150877	9,492.09	0.00	1,993.34	
21/11/2020	REPETTI JOSE ERNESTO	20-08503798-7	RI	A	FAC	0044	00150878	1,944.10	0.00	408.26	
21/11/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00150879	37,311.00	0.00	7,835.31	
21/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00150880	13,330.55	0.00	2,401.47	
21/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00150881	19,763.60	0.00	4,150.36	
21/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00150882	7,511.08	0.00	1,577.33	
21/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00150883	22,335.62	0.00	4,690.48	
21/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00150884	19,757.00	0.00	3,878.70	
21/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00150885	20,618.09	0.00	4,329.80	
Transporte:								105,827,886.30	25,985.86	18,944,282.22	1,639

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								105,827,886.30	25,985.86	18,944,282.22	1,639
21/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00150886	20,592.24	0.00	4,324.37	
21/11/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00150887	10,669.54	0.00	2,240.60	
21/11/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00150888	9,869.49	0.00	2,072.59	
21/11/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00150889	33,327.00	0.00	6,998.67	
21/11/2020	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	FAC	0044	00150890	8,926.26	0.00	1,874.51	
21/11/2020	ENICOR SOCIEDAD ANONIMA	30-71387950-5	RI	A	FAC	0044	00150891	2,267.09	0.00	476.09	
21/11/2020	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00150892	5,630.13	0.00	1,182.33	
21/11/2020	BLANCO OSCAR ALFREDO	20-13850846-4	RI	A	FAC	0044	00150893	13,361.40	0.00	2,805.89	
21/11/2020	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	FAC	0044	00150894	1,097.98	0.00	230.58	
21/11/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00150895	75,266.17	0.00	15,805.90	
21/11/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00150896	42,574.95	0.00	8,833.01	
21/11/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00150897	11,809.32	0.00	2,479.96	
21/11/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00150898	13,633.58	0.00	2,863.05	
21/11/2020	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00150899	68,493.43	0.00	14,383.62	
21/11/2020	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00150900	36,513.09	0.00	7,667.75	
21/11/2020	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00150901	60,536.75	0.00	12,712.72	
21/11/2020	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00150902	1,590.79	0.00	334.07	
21/11/2020	MENTASTI ROSA INES	27-17028024-0	RI	A	FAC	0044	00150903	3,364.40	0.00	706.52	
21/11/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00150904	55,112.59	0.00	11,573.64	
21/11/2020	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00150905	108,976.98	0.00	22,885.17	
21/11/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00150906	23,681.74	0.00	4,973.17	
21/11/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00150907	34,844.87	0.00	7,317.42	
21/11/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00150908	41,938.59	0.00	8,807.10	
21/11/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00150909	668.49	0.00	140.38	
21/11/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00150910	83,961.19	0.00	17,631.85	
21/11/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00150911	4,679.45	0.00	982.68	
21/11/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00150912	31,441.79	0.00	6,602.78	
21/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00150913	3,626.37	0.00	761.54	
21/11/2020	CONSUMIDOR FINAL	30-99903383-7	EX	B	FAC	0045	00004442-00004445	95,889.59	0.00	20,043.05	
21/11/2020	CONSUMIDOR FINAL	14544256	CF	B	FAC	0049	00052382-00052450	183,363.34	17.32	38,157.54	
21/11/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00007035	4,882.10	0.00	1,025.24	
21/11/2020	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0049	00007036	7,834.45	0.00	1,645.23	
21/11/2020	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0049	00007037	8,982.92	0.00	1,886.41	
21/11/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0049	00007038	2,506.54	0.00	526.37	
21/11/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0049	00007039	368.29	0.00	77.34	
21/11/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0049	00007040	6,117.80	0.00	1,284.74	
21/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00100159-00100324	210,890.91	0.00	43,824.96	
21/11/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00003030	308.86	0.00	64.86	
21/11/2020	ROCCO MONICA LIDIA	27-10602300-5	RI	A	FAC	0050	00003031	6,019.46	0.00	1,264.09	
Transporte:								107,163,506.24	26,003.18	19,223,750.01	1,640

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								107,163,506.24	26,003.18	19,223,750.01	1,640
21/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0052	00008437-00008437	2,251.58	0.00	423.61	
21/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047635-00047685	57,654.38	0.00	11,988.92	
21/11/2020	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0053	00001460	379.84	0.00	79.77	
21/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00075625-00075808	225,122.70	0.00	46,669.54	
21/11/2020	MATTIOZZI VICTOR Y LUCIANO	30-71502398-5	RI	A	FAC	0054	00000981	2,280.02	0.00	467.32	
21/11/2020	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0054	00000982	2,750.83	0.00	577.67	
21/11/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0054	00000983	2,205.35	0.00	463.13	
21/11/2020	CONSUMIDOR FINAL	38364142	CF	B	FAC	0055	00134231-00134455	257,472.68	0.00	53,401.17	
21/11/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0055	00001282	3,078.27	0.00	625.29	
21/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00079397-00079463	85,184.64	0.00	17,765.57	
21/11/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0056	00000782	521.25	0.00	100.11	
21/11/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0056	00000783	2,396.67	0.00	503.30	
21/11/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0056	00000784	2,440.92	0.00	512.59	
21/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00125161-00125340	190,729.30	0.00	39,452.12	
21/11/2020	villaruel pablo	20-25664726-6	RI	A	FAC	0057	00001174	656.52	0.00	137.87	
21/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00049586-00049707	102,405.46	0.00	21,390.27	
21/11/2020	MANAZZONI RODOLFO R Y	30-59613022-0	RI	A	FAC	0059	00002544	710.61	0.00	149.23	
21/11/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0059	00002545	1,903.85	0.00	399.81	
21/11/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0059	00002546	1,012.37	0.00	212.60	
21/11/2020	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0059	00002547	1,814.46	0.00	381.03	
21/11/2020	BAEZ MARTA ELISA	27-13882906-0	RI	A	FAC	0059	00002548	1,071.44	0.00	225.00	
21/11/2020	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0059	00002549	312.10	0.00	65.54	
21/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002550	257.90	0.00	54.16	
21/11/2020	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0059	00002551	887.90	0.00	186.46	
21/11/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0059	00002552	2,511.18	0.00	527.35	
21/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00010280-00010419	181,970.43	0.00	37,912.39	
21/11/2020	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0060	00000364	1,743.42	0.00	366.12	
21/11/2020	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0060	00000365	2,923.15	0.00	613.86	
21/11/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000366	7,201.75	0.00	1,512.37	
21/11/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000367	8,423.17	0.00	1,768.87	
21/11/2020	EIRIZ JORGE MARCELO	20-17492730-9	RI	A	FAC	0060	00000368	873.28	0.00	183.39	
21/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00010717-00010805	98,370.06	0.00	20,447.63	
21/11/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0061	00000266	784.38	0.00	164.72	
21/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004315-00004347	66,493.36	0.00	13,602.00	
21/11/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0063	00000582	1,540.13	0.00	323.43	
21/11/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0063	00000583	6,193.83	0.00	1,283.80	
21/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00041398-00041634	237,925.65	0.00	49,281.12	
21/11/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000754	1,387.50	0.00	291.38	
21/11/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000755	649.38	0.00	136.37	
Transporte:								108,727,997.95	26,003.18	19,548,396.89	1,642

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								108,727,997.95	26,003.18	19,548,396.89	1,642
21/11/2020	CRISTIAN ALDERETE	20-29549136-2	RI	A	FAC	0064	00000756	1,225.03	0.00	257.26	
21/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00029043-00029136	90,388.68	0.00	18,782.59	
21/11/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000527	1,806.80	0.00	359.98	
21/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00007819-00007926	115,209.49	0.00	23,987.25	
21/11/2020	ARNAUTOU JUAN CARLOS	20-12059369-3	RI	A	FAC	0066	00000126	2,394.89	0.00	502.93	
21/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008845-00008869	40,326.53	0.00	8,448.36	
21/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00018406-00018519	181,624.50	280.28	37,920.52	
21/11/2020	PAGNACCO HNOS. S.A.	33-54693308-9	RI	A	FAC	0071	00000395	1,050.91	2.11	209.21	
21/11/2020	CAYOLO HECTOR ADRIAN	20-20296414-2	RI	A	FAC	0071	00000396	901.33	0.00	189.28	
21/11/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000397	6,043.40	0.54	1,269.11	
21/11/2020	CONSUMIDOR FINAL	27-38824328-2	RM	B	FAC	0072	00012537-00012692	195,785.43	108.30	40,700.26	
21/11/2020	SUAREZ NANCY GLADYS	27-16877374-4	RI	A	FAC	0072	00000279	1,326.74	3.42	278.62	
21/11/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0072	00000280	5,905.48	0.00	1,240.15	
21/11/2020	IRURUETA MIGUEL ANGEL	23-14416288-9	RI	A	FAC	0072	00000281	2,191.12	0.00	460.13	
21/11/2020	juan pablo delgado	20-30880299-0	RI	A	FAC	0072	00000282	2,051.09	0.00	430.73	
21/11/2020	hector sandro torres	20-23837072-9	RI	A	FAC	0072	00000283	941.83	0.00	197.79	
21/11/2020	TATAIKE SRL	30-66732956-2	RI	A	FAC	0072	00000284	1,847.14	0.00	387.90	
21/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00022865-00023045	227,761.81	0.00	47,288.30	
21/11/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0074	00000726	1,182.27	0.00	248.28	
21/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00008578-00008610	51,094.01	0.00	10,729.76	
21/11/2020	CONSUMIDOR FINAL	27-24695796-2	RM	B	FAC	0076	00020429-00020582	135,594.09	61.86	28,155.04	
21/11/2020	CORRES GUILLERMO AMILCAR	20-08429957-0	RI	A	FAC	0076	00000968	483.66	0.00	101.57	
21/11/2020	CASTILLO MARIN BELISARIO	20-18749720-6	RI	A	FAC	0076	00000969	2,576.43	0.00	541.05	
21/11/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0076	00000970	1,561.09	0.00	327.83	
21/11/2020	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0076	00000971	2,966.64	0.00	609.12	
21/11/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0076	00000972	1,787.83	0.00	375.45	
21/11/2020	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0076	00000973	4,256.49	0.00	893.87	
21/11/2020	ARACIL ENRIQUE	20-11413697-3	RI	A	FAC	0076	00000974	671.91	0.00	141.10	
21/11/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0076	00000975	379.51	0.99	79.70	
21/11/2020	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0076	00000976	397.35	0.00	83.44	
21/11/2020	CONSUMIDOR FINAL	20-10470929-0	RM	B	FAC	0077	00013986-00014160	152,181.87	33.58	31,825.65	
21/11/2020	MAZZA HUMBERTO DANIEL	20-17221855-6	RI	A	FAC	0077	00000668	1,902.46	0.00	399.52	
21/11/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0077	00000669	3,517.39	0.00	738.65	
21/11/2020	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0077	00000670	435.29	0.00	91.41	
21/11/2020	FRANCO DANIEL DOMINGO	20-13824882-9	RI	A	FAC	0077	00000671	1,303.98	0.00	273.84	
21/11/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00000672	203.22	0.00	42.68	
21/11/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00000673	199.82	0.00	41.96	
21/11/2020	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0077	00000674	920.57	0.00	193.32	
21/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000675	932.59	0.00	195.84	
Transporte:								109,971,328.62	26,494.26	19,807,396.34	1,643

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								109,971,328.62	26,494.26	19,807,396.34	1,643
21/11/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00000676	815.13	0.00	171.18	
21/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00023323-00023489	187,752.40	0.00	39,172.27	
21/11/2020	TURON MOLINA MARIANO	20-29558830-7	RI	A	FAC	0078	00000716	1,142.24	0.00	239.87	
21/11/2020	FRISORGER CLAUDIO FEDERICO	23-20042230-9	RI	A	FAC	0078	00000717	1,214.95	0.00	255.14	
21/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00005153-00005201	137,545.27	0.00	28,434.33	
21/11/2020	MENICI GERMAN DANIEL	20-27082715-3	RI	A	FAC	0079	00000663	7,286.63	0.00	1,436.64	
21/11/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0079	00000664	2,489.11	0.00	522.71	
21/11/2020	CAAMAÑO JUAN DOMINGO	20-08371686-0	RI	A	FAC	0079	00000665	1,160.76	0.00	243.76	
21/11/2020	ROBLES MOYANO ROBERTO	20-21173965-8	RI	A	FAC	0079	00000666	6,170.88	0.00	1,295.89	
21/11/2020	.BARDELLI SUSANA (BILBAO	27-14913368-8	RI	A	FAC	0079	00000667	2,784.19	0.00	584.68	
21/11/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0079	00000668	4,825.46	0.00	1,013.35	
21/11/2020	BLANCO OSCAR RUBEN	20-05367204-4	RI	A	FAC	0079	00000669	455.40	0.00	95.63	
21/11/2020	OROZ RICARDO GERMAN	20-13083408-7	RI	A	FAC	0079	00000670	4,449.35	0.00	934.36	
21/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00017327-00017419	158,423.90	0.00	33,129.95	
21/11/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0080	00000494	3,270.23	0.00	686.75	
21/11/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0080	00000495	1,696.59	0.00	356.28	
21/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000048-00000049	-267.70	0.00	-56.21	
21/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000038-00000038	-245.71	0.00	-51.60	
21/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000044-00000046	-204.77	0.00	-43.01	
23/11/2020	CONSUMIDOR FINAL	27-28140753-3	RM	B	FAC	0028	00013213-00013213	1,140.30	0.00	239.46	
23/11/2020	ALZA JUAN FRANCISCO	20-08371540-6	RI	A	FAC	0028	00008349	1,297.65	0.00	272.51	
23/11/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008350	5,448.80	0.00	1,144.25	
23/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00070400-00070403	21,271.41	0.00	4,400.15	
23/11/2020	CRETAL (0249-4427055)	30-57186339-8	RI	A	FAC	0044	00150914	6,988.99	0.00	1,467.69	
23/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0044	00150915	11,371.55	0.00	2,388.02	
23/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00150916	25,122.57	0.00	5,275.74	
23/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00150917	6,437.69	0.00	1,351.92	
23/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00150918	32,135.36	0.00	6,748.43	
23/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00150919	21,884.05	0.00	4,595.65	
23/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00150920	9,508.55	0.00	1,996.79	
23/11/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00150921	4,079.04	0.00	856.60	
23/11/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00150922	9,664.04	0.00	2,029.45	
23/11/2020	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00150923	18,253.69	0.00	3,833.27	
23/11/2020	SELTZER LEON HORACIO	20-17067033-8	RI	A	FAC	0044	00150924	17,549.55	0.00	3,685.41	
23/11/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00150925	44,665.74	0.00	8,634.72	
23/11/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00150926	69,832.28	0.00	14,664.78	
23/11/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00150927	101,374.18	0.00	21,288.58	
23/11/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00150928	61,771.44	0.00	12,972.00	
23/11/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00150929	181,876.30	0.00	37,161.14	
Transporte:								111,143,766.10	26,494.26	20,050,824.87	1,644

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								111,143,766.10	26,494.26	20,050,824.87	1,644
23/11/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00150930	3,276.19	0.00	688.00	
23/11/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00150931	18,835.10	0.00	3,955.37	
23/11/2020	LUJAN CARLOS	20-11757676-1	RI	A	FAC	0044	00150932	20,183.24	0.00	4,238.48	
23/11/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00150933	42,832.62	0.00	8,994.85	
23/11/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00150934	85,414.58	0.00	17,937.06	
23/11/2020	RAMBORGER DELIA RAQUEL	27-06252898-8	RI	A	FAC	0044	00150935	3,487.67	0.00	732.41	
23/11/2020	HEFFNER CARLOS ALBERTO	20-12167960-5	RI	A	FAC	0044	00150936	11,778.69	0.00	2,473.53	
23/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00150937	35,008.88	0.00	7,351.86	
23/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00150938	174,939.90	0.00	36,521.92	
23/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00150939	21,472.11	0.00	4,509.14	
23/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00150940	68,006.69	0.00	14,281.40	
23/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00150941	187,740.37	0.00	38,680.40	
23/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00150942	103,434.90	0.00	21,721.33	
23/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00150943	18,671.40	0.00	3,920.99	
23/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00150944	18,671.40	0.00	3,920.99	
23/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00150945	72,317.92	0.00	15,186.76	
23/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00150946	12,803.57	0.00	2,688.75	
23/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00150947	65,720.27	0.00	13,363.72	
23/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00150948	67,029.20	0.00	14,076.13	
23/11/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003405	2,205.82	0.00	463.22	
23/11/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003406	8,995.71	0.00	1,889.10	
23/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00052451-00052495	47,432.15	0.00	9,855.07	
23/11/2020	RMF 1938 S.A.	30-71619202-0	RI	A	FAC	0049	00007041	7,890.31	0.00	1,656.96	
23/11/2020	RMF 1938 S.A.	30-71619202-0	RI	A	FAC	0049	00007042	1,375.20	0.00	288.79	
23/11/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0049	00007043	3,321.98	0.00	697.62	
23/11/2020	GARCIA OMAR ANGEL	20-18041846-7	RI	A	FAC	0049	00007044	4,924.09	0.00	1,034.06	
23/11/2020	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0049	00007045	1,195.35	0.00	251.02	
23/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00100325-00100333	5,348.18	0.00	1,088.65	
23/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008438-00008443	15,299.37	0.00	3,212.87	
23/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00075809-00075870	49,712.99	0.00	10,302.92	
23/11/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0055	00134456-00134545	96,735.79	0.00	19,991.32	
23/11/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0055	00001283	408.56	0.00	85.80	
23/11/2020	LA SARA S.A.	33-61565225-9	RI	A	FAC	0055	00001284	1,313.88	0.00	275.92	
23/11/2020	LA SARA S.A.	33-61565225-9	RI	A	FAC	0055	00001285	158.06	0.00	33.19	
23/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00125341-00125490	119,557.22	0.00	24,877.18	
23/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00010420-00010449	30,059.96	0.00	6,290.52	
23/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00010806-00010806	1,209.52	0.00	254.00	
23/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004348-00004351	7,151.62	0.00	1,473.62	
23/11/2020	BARICHELLO MIGUEL ANGEL	20-18382811-9	RI	A	FAC	0063	00000584	1,070.70	0.00	224.85	
Transporte:								112,580,757.26	26,494.26	20,350,314.64	1,645

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								112,580,757.26	26,494.26	20,350,314.64	1,645
23/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00041635-00041796	107,176.29	0.00	22,216.46	
23/11/2020	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0064	00000757	4,032.99	0.00	846.93	
23/11/2020	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0064	00000758	5,115.45	0.00	1,074.25	
23/11/2020	ALMANDOZ MARIA ANDREA	27-24343329-6	RI	A	FAC	0064	00000759	852.31	0.00	178.99	
23/11/2020	CONSUMIDOR FINAL	20-29885882-8	RM	B	FAC	0065	00029137-00029174	34,443.79	0.00	7,207.45	
23/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00018520-00018535	19,675.81	5.42	4,096.25	
23/11/2020	CONSUMIDOR FINAL	34117875	CF	B	FAC	0072	00012693-00012781	104,806.61	36.95	21,926.72	
23/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00023046-00023186	149,306.48	0.00	31,047.71	
23/11/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000727	368.50	0.00	77.39	
23/11/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0074	00000728	1,791.36	0.00	376.19	
23/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00008611-00008636	44,656.62	0.00	9,360.63	
23/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00020583-00020669	67,229.29	0.00	14,053.14	
23/11/2020	LOIDI JUAN IGNACIO	20-13244842-7	RI	A	FAC	0076	00000977	228.76	0.00	48.04	
23/11/2020	CONSUMIDOR FINAL	30880896	CF	B	FAC	0077	00014161-00014238	46,079.13	42.00	9,582.23	
23/11/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0077	00000677	1,376.18	5.00	289.00	
23/11/2020	ALCIBAR LUIS OSCAR	20-05391293-2	RI	A	FAC	0077	00000678	1,184.37	0.00	248.72	
23/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00023490-00023590	109,376.04	0.00	22,788.98	
23/11/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0078	00000718	3,370.18	0.00	707.74	
23/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00005202-00005218	41,534.51	0.00	8,594.09	
23/11/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0079	00000671	4,901.83	0.00	1,029.38	
23/11/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0079	00000672	279.73	0.00	58.74	
23/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00017420-00017442	19,474.49	0.00	4,029.15	
23/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000033-00000033	-665.34	0.00	-139.72	
24/11/2020	CONSUMIDOR FINAL	20-22498633-6	RM	B	FAC	0044	00070404-00070455	453,789.38	0.00	85,185.94	5
24/11/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00150949	3,231.48	0.00	678.61	
24/11/2020	GIROLAMI ROSANA LILIANA	27-13750050-2	RI	A	FAC	0044	00150950	1,546.12	0.00	324.69	
24/11/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00150951	2,079.57	0.00	436.71	
24/11/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00150952	5,775.78	0.00	1,212.91	
24/11/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00150953	5,676.99	0.00	1,029.63	
24/11/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00150954	13,661.82	0.00	2,868.98	
24/11/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00150955	16,961.05	0.00	3,561.82	
24/11/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00150956	7,518.12	0.00	1,578.81	
24/11/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00150957	10,868.86	0.00	2,282.46	
24/11/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00150958	31,695.78	0.00	6,656.11	
24/11/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00150959	36,181.96	0.00	7,497.07	
24/11/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00150960	6,166.65	0.00	1,295.00	
24/11/2020	OLIVERA FERNANDO CARLOS	20-22944100-1	RI	A	FAC	0044	00150961	2,536.13	0.00	532.59	
24/11/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00150962	33,745.66	0.00	7,086.59	
24/11/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00150963	23,166.68	0.00	4,865.00	
Transporte:								114,001,954.69	26,583.63	20,637,106.02	1,651

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								114,001,954.69	26,583.63	20,637,106.02	1,651
24/11/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00150964	22,601.59	0.00	4,746.33	
24/11/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00150965	20,228.32	0.00	4,247.95	
24/11/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00150966	162,832.73	0.00	34,194.87	
24/11/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00150967	24,286.61	0.00	5,100.19	
24/11/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00150968	1,151.06	0.00	241.72	
24/11/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00150969	1,090.09	0.00	228.92	
24/11/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00150970	11,607.08	0.00	2,437.49	
24/11/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00150971	14,767.90	0.00	3,101.26	
24/11/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00150972	13,767.95	0.00	2,891.27	
24/11/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00150973	18,054.63	0.00	3,791.47	
24/11/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00150974	14,199.66	0.00	2,981.93	
24/11/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00150975	1,058.50	0.00	222.29	
24/11/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00150976	19,903.60	0.00	4,179.76	
24/11/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00150977	17,070.31	0.00	3,584.77	
24/11/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00150978	106,387.63	0.00	22,341.40	
24/11/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00150979	77,902.87	0.00	16,359.60	
24/11/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00150980	49,986.54	0.00	10,497.17	
24/11/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00150981	35,249.07	0.00	7,402.31	
24/11/2020	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00150982	32,839.00	0.00	6,896.19	
24/11/2020	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00150983	4,035.01	0.00	847.35	
24/11/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00150984	13,741.09	0.00	2,885.63	
24/11/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00150985	27,645.59	0.00	5,805.57	
24/11/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00150986	12,666.81	0.00	2,660.03	
24/11/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00150987	6,283.69	0.00	1,319.57	
24/11/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00150988	5,360.02	0.00	1,125.60	
24/11/2020	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00150989	26,749.59	0.00	5,617.41	
24/11/2020	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00150990	37,403.30	0.00	7,854.69	
24/11/2020	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00150991	1,906.99	0.00	400.47	
24/11/2020	FERNANDEZ DE AGUIAR MARIA E.	27-11374904-6	RI	A	FAC	0044	00150992	8,257.75	0.00	1,734.13	
24/11/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00150993	18,398.30	0.00	3,863.64	
24/11/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00150994	11,687.28	0.00	2,454.33	
24/11/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00150995	84,931.50	0.00	10,489.82	3
24/11/2020	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00150996	6,702.44	0.00	1,407.51	
24/11/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0044	00150997	10,408.18	0.00	2,185.72	
24/11/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0044	00150998	10,136.75	0.00	2,128.72	
24/11/2020	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00150999	3,207.88	0.00	673.66	
24/11/2020	ELGART RUBEN MAURICIO	20-26173945-4	RI	A	FAC	0044	00151000	11,817.39	0.00	2,481.65	
24/11/2020	GODOY MARTA DORA	27-23370502-6	RI	A	FAC	0044	00151001	22,988.78	0.00	4,827.64	
24/11/2020	GODOY MARTA DORA	27-23370502-6	RI	A	FAC	0044	00151002	14,442.15	0.00	3,032.85	
Transporte:								114,985,710.33	26,583.63	20,836,348.90	1,655

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								114,985,710.33	26,583.63	20,836,348.90	1,655
24/11/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00151003	5,132.18	0.00	1,077.76	
24/11/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00151004	24,435.42	0.00	4,806.36	
24/11/2020	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00151005	3,032.77	0.00	636.88	
24/11/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00151006	19,051.98	0.00	4,000.92	
24/11/2020	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00151007	4,139.39	0.00	869.27	
24/11/2020	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00151008	3,055.20	0.00	641.59	
24/11/2020	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00151009	953.40	0.00	200.21	
24/11/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00151010	45,802.67	0.00	9,618.56	
24/11/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00151011	11,536.53	0.00	2,422.67	
24/11/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00151012	12,970.60	0.00	2,723.83	
24/11/2020	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00151013	3,251.89	0.00	682.90	
24/11/2020	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00151014	8,904.58	0.00	1,707.42	
24/11/2020	CHEN LIMEI	27-95424956-0	RI	A	FAC	0044	00151015	10,010.35	0.00	2,102.17	
24/11/2020	LOGGIA DARIAN EMANUEL	20-38928119-1	RI	A	FAC	0044	00151016	9,848.81	0.00	2,068.25	
24/11/2020	BONAFINE GASTON	20-25410306-4	RI	A	FAC	0044	00151017	8,375.95	0.00	1,758.95	
24/11/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00151018	11,217.84	0.00	2,355.75	
24/11/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00151019	278.71	0.00	58.53	
24/11/2020	FALABELLA DAMIAN JOSE	20-21674380-7	RI	A	FAC	0044	00151020	7,614.84	0.00	1,599.12	
24/11/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0045	00004446-00004448	409,829.32	0.00	86,064.16	
24/11/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003407	9,311.41	0.00	1,955.39	
24/11/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003408	17,069.84	0.00	3,584.67	
24/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003409	19,504.48	0.00	4,095.94	
24/11/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003410	16,875.25	0.00	3,543.80	
24/11/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003411	2,825.96	0.00	593.45	
24/11/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003412	12,946.23	0.00	2,718.71	
24/11/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003413	13,988.69	0.00	2,839.72	
24/11/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0045	00003414	319.10	0.00	67.01	
24/11/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0045	00003415	141.08	0.00	29.63	
24/11/2020	CONSUMIDOR FINAL	27-38917279-6	RM	B	FAC	0049	00052496-00052571	178,792.27	0.00	36,931.61	
24/11/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0049	00007046	7,866.60	0.00	1,651.99	
24/11/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0049	00007047	372.60	0.00	78.25	
24/11/2020	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0049	00007048	4,876.09	0.00	1,023.98	
24/11/2020	sarramone claudio gaston	20-20673248-3	RI	A	FAC	0049	00007049	8,047.93	0.00	1,649.14	
24/11/2020	sarramone claudio gaston	20-20673248-3	RI	A	FAC	0049	00007050	780.31	0.00	163.87	
24/11/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0049	00007051	4,489.40	0.00	942.77	
24/11/2020	GARCIA OMAR ANGEL	20-18041846-7	RI	A	FAC	0049	00007052	7,038.67	0.00	1,457.64	
24/11/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00007053	8,571.43	0.00	1,800.00	
24/11/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00007054	6,522.50	0.00	1,369.73	
24/11/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00007055	1,874.50	0.00	393.65	
Transporte:								115,907,367.12	26,583.63	21,028,635.15	1,655

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								115,907,367.12	26,583.63	21,028,635.15	1,655
24/11/2020	di salvo margarita	27-06025725-1	RI	A	FAC	0049	00007056	8,077.07	0.00	1,653.89	
24/11/2020	BIDAL HENRY HORACIO	20-14842690-3	RI	A	FAC	0049	00007057	1,782.11	0.00	374.24	
24/11/2020	gonzalez jesus hernan	20-27827257-6	RI	A	FAC	0049	00007058	7,666.42	0.00	1,609.95	
24/11/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0049	00007061	7,633.43	0.00	1,581.35	
24/11/2020	CONSUMIDOR FINAL	20-29455	CF	B	FAC	0050	00100334-00100420	93,888.43	0.00	19,482.44	
24/11/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0050	00003032	1,324.07	0.00	278.06	
24/11/2020	C.A.C.I AZUL SRL	30-71050142-0	RI	A	FAC	0050	00003033	2,216.25	0.00	465.41	
24/11/2020	SEGURA JUAN CARLOS	20-12195888-1	RI	A	FAC	0050	00003034	1,713.16	0.00	359.77	
24/11/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0050	00003035	2,424.93	0.00	495.21	
24/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008444-00008455	12,293.99	0.00	2,508.29	
24/11/2020	FROMM MARTIN ALEXIS	20-25845510-0	RI	A	FAC	0052	00001153	1,452.35	0.00	305.00	
24/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00075871-00075994	155,060.15	0.00	31,991.35	
24/11/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00000984	4,836.42	0.00	1,015.65	
24/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00134546-00134668	129,194.02	0.00	26,820.17	
24/11/2020	CONSUMIDOR FINAL	33197511	CF	B	FAC	0056	00079464-00079543	70,481.97	0.00	14,429.99	
24/11/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0056	00000785	190.52	0.00	40.01	
24/11/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0057	00125491-00125707	220,673.71	0.00	45,636.04	
24/11/2020	SOLEADA S.A.	30-67703634-2	RI	A	FAC	0057	00001175	1,272.79	0.00	267.29	
24/11/2020	VALENTE ALDO LUIS	20-22875095-7	RI	A	FAC	0057	00001176	8,167.07	0.00	1,707.30	
24/11/2020	VALENTE ALDO LUIS	20-22875095-7	RI	A	FAC	0057	00001177	2,213.32	0.00	464.80	
24/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00049708-00049907	170,091.61	0.00	35,455.12	
24/11/2020	HOUSEWELL S.A.	30-71012686-7	RI	A	FAC	0059	00002553	3,764.75	0.00	790.60	
24/11/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0059	00002554	7,521.92	0.00	1,548.82	
24/11/2020	ANNESSI RAUL	23-14544062-9	RI	A	FAC	0059	00002555	5,298.39	0.00	1,112.66	
24/11/2020	WELFORD MARCOS	20-17571666-2	RI	A	FAC	0059	00002556	5,846.67	0.00	1,227.80	
24/11/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002557	634.31	0.00	133.21	
24/11/2020	OLAECHEA MARIA DELIA	27-11158422-8	RI	A	FAC	0059	00002558	1,016.03	0.00	213.37	
24/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00010450-00010514	85,640.24	0.00	17,937.56	
24/11/2020	CONSUMIDOR FINAL	27-06696901-6	RM	B	FAC	0061	00010807-00010868	57,260.29	0.00	11,965.75	
24/11/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0061	00000267	3,673.95	0.00	771.53	
24/11/2020	VALENTINO PEDRO ISMAEL	20-28070833-0	RI	A	FAC	0061	00000268	1,359.69	0.00	285.54	
24/11/2020	CONSUMIDOR FINAL	27-41331485-8	RM	B	FAC	0063	00004352-00004375	63,303.54	9.03	13,046.32	
24/11/2020	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	FAC	0063	00000585	2,936.70	0.00	616.71	
24/11/2020	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	FAC	0063	00000586	8,144.10	0.00	1,647.52	
24/11/2020	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	FAC	0063	00000587	458.93	0.00	96.38	
24/11/2020	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0063	00000588	5,946.76	0.00	1,176.48	
24/11/2020	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0063	00000589	2,702.35	0.00	567.50	
24/11/2020	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0063	00000590	558.85	0.00	117.36	
24/11/2020	AGROPECUARIA CELTA S.A.	30-70866327-8	RI	A	FAC	0063	00000591	1,591.90	0.00	312.76	
Transporte:								117,067,680.28	26,592.66	21,269,144.35	1,657

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								117,067,680.28	26,592.66	21,269,144.35	1,657
24/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00041797-00042007	189,946.49	0.00	39,450.27	
24/11/2020	MIQUELARENA ADRIAN	20-17210377-5	RI	A	FAC	0064	00000760	3,014.53	0.00	633.05	
24/11/2020	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0064	00000761	1,025.55	0.00	215.37	
24/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00029175-00029222	44,780.95	0.00	9,365.66	
24/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00007927-00007960	30,080.83	0.00	6,142.16	
24/11/2020	PAGANO CESAR HORACIO	20-12314089-4	RI	A	FAC	0066	00000127	2,535.57	0.00	532.47	
24/11/2020	RINCON DE LA LAGUNA	30-62992356-6	RI	A	FAC	0066	00000128	2,289.30	0.00	480.75	
24/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000520-00000528	8,614.00	0.00	1,794.91	
24/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00018536-00018698	170,267.32	597.97	35,547.02	
24/11/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0071	00000398	1,142.35	0.00	239.90	
24/11/2020	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0071	00000399	2,097.13	0.15	403.92	
24/11/2020	USINA POP.Y MUN.DE TANDIL	30-54570225-4	RI	A	FAC	0071	00000400	1,289.39	0.00	270.77	
24/11/2020	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0071	00000401	1,207.98	0.00	253.68	
24/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00012782-00012902	152,763.97	98.23	31,954.77	
24/11/2020	MORENO MIGUEL Y ESTAYNO	30-71025179-3	RI	A	FAC	0072	00000285	2,598.33	0.00	532.42	
24/11/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0072	00000286	3,003.79	0.00	623.22	
24/11/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000287	4,909.23	0.00	1,030.94	
24/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00023187-00023317	148,761.79	0.00	30,708.73	
24/11/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0074	00000729	6,464.85	0.00	1,357.61	
24/11/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0074	00000730	1,883.97	0.00	395.63	
24/11/2020	CASADO HELENA	27-22360967-3	RI	A	FAC	0074	00000731	1,235.03	0.00	252.00	
24/11/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0074	00000732	2,314.11	0.00	485.96	
24/11/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0074	00000733	3,049.24	0.00	640.34	
24/11/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0074	00000734	2,411.08	0.00	506.33	
24/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00008637-00008705	112,395.55	0.00	23,463.04	
24/11/2020	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0075	00000278	4,688.24	0.00	984.53	
24/11/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0075	00000279	511.73	0.00	107.47	
24/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00020670-00020741	67,801.79	0.00	14,035.57	
24/11/2020	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0076	00000978	2,281.48	0.00	479.11	
24/11/2020	BUSTOS MARIA NATALIA	27-23118988-8	RI	A	FAC	0076	00000979	2,431.18	0.00	496.69	
24/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00014239-00014349	113,997.25	4.00	23,718.34	
24/11/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00000679	3,182.63	0.00	651.57	
24/11/2020	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0077	00000680	1,577.61	0.00	331.30	
24/11/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0077	00000681	1,484.43	0.00	311.73	
24/11/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0077	00000682	1,177.01	0.00	247.17	
24/11/2020	RED EL THEAM S.A.	30-71632926-3	RI	A	FAC	0077	00000683	2,844.44	0.00	597.33	
24/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00023591-00023743	215,110.18	0.00	44,767.96	
24/11/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00000719	3,660.73	0.00	768.75	
24/11/2020	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0078	00000720	2,793.73	0.00	586.68	
Transporte:								118,391,305.04	27,293.01	21,544,509.47	1,658

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								118,391,305.04	27,293.01	21,544,509.47	1,658
24/11/2020	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0078	00000721	1,026.00	0.00	0.00	
24/11/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0078	00000722	1,093.30	0.00	229.59	
24/11/2020	CONSUMIDOR FINAL	30-71490660-3	EX	B	FAC	0079	00005219-00005284	201,699.08	0.00	40,372.01	
24/11/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0079	00000673	2,693.05	0.00	565.54	
24/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000674	3,719.04	0.00	781.00	
24/11/2020	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0079	00000675	2,513.64	0.00	517.29	
24/11/2020	CAYOLO HECTOR ADRIAN	20-20296414-2	RI	A	FAC	0079	00000676	6,438.78	0.00	1,325.89	
24/11/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0079	00000677	3,162.49	0.00	664.12	
24/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00017443-00017539	130,850.00	0.00	27,061.25	
24/11/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0080	00000496	1,601.32	0.00	336.28	
24/11/2020	CONSUMIDOR FINAL	27-30646924-5	RM	B	NC	0045	00016475-00016479	-44,206.32	0.00	-9,283.32	
24/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	NC	0045	00027638	-497,705.48	0.00	-100,992.67	-1
24/11/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	NC	0045	00027639	-3,526.65	0.00	-740.60	
24/11/2020	MENICI GERMAN DANIEL	20-27082715-3	RI	A	NC	0045	00027640	-7,286.63	0.00	-1,436.64	
24/11/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00027641	-1,812.57	0.00	-380.64	
24/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027642	-1,106.81	0.00	-232.43	
24/11/2020	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00027643	-1,798.56	0.00	-377.70	
24/11/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	NC	0045	00027644	-497.34	0.00	-104.44	
24/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000050-00000052	-225.21	0.00	-35.81	
24/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000034-00000035	-283.96	0.00	-59.63	
24/11/2020	MOREIRA RAUL Y ARROUY ALICIA	30-64973348-8	RI	A	NC	0084	00000002	-222.93	0.00	-46.82	
24/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000069-00000069	-914.25	0.00	-191.99	
24/11/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006796-00006799	827.94	0.00	173.86	
24/11/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017421	8,946.47	0.00	1,878.76	
24/11/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017422	11,067.11	0.00	2,324.09	
24/11/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017423	1,142.98	0.00	240.03	
24/11/2020	.ELIGOM S.A.	33-69147834-9	RI	A	ND	0044	00017424	7.44	0.00	1.56	
24/11/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017425	478.91	0.00	100.57	
25/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00070456-00070485	195,095.98	700.00	40,434.31	
25/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00151021	497,705.44	0.00	100,992.66	1
25/11/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00151022	12,930.59	0.00	2,715.42	
25/11/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00151023	3,250.08	0.00	682.52	
25/11/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00151024	2,214.37	0.00	465.02	
25/11/2020	HETER DIEGO	20-33356993-1	RI	A	FAC	0044	00151025	1,602.74	0.00	336.58	
25/11/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00151026	3,888.37	0.00	816.56	
25/11/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00151027	7,321.45	0.00	1,537.51	
25/11/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00151028	5,194.10	0.00	1,090.76	
25/11/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00151029	65,469.86	0.00	13,748.67	
25/11/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00151030	1,336.98	0.00	280.77	
Transporte:								119,004,995.86	27,993.01	21,670,299.40	1,660

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								119,004,995.86	27,993.01	21,670,299.40	1,660
25/11/2020	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0044	00151031	10,980.70	0.00	2,305.95	
25/11/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00151032	12,940.90	0.00	2,717.59	
25/11/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00151033	94,779.24	0.00	19,701.36	
25/11/2020	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	FAC	0044	00151034	3,132.18	0.00	558.01	
25/11/2020	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0044	00151035	5,452.29	0.00	1,144.98	
25/11/2020	LABADO CARLOS NAZARENO	23-24258539-9	RI	A	FAC	0044	00151036	60,583.69	0.00	12,722.57	
25/11/2020	LABADO CARLOS NAZARENO	23-24258539-9	RI	A	FAC	0044	00151037	100,708.70	0.00	21,148.83	
25/11/2020	LABADO CARLOS NAZARENO	23-24258539-9	RI	A	FAC	0044	00151038	107,030.05	0.00	22,476.31	
25/11/2020	LABADO CARLOS NAZARENO	23-24258539-9	RI	A	FAC	0044	00151039	143,764.47	0.00	28,885.18	
25/11/2020	LABADO CARLOS NAZARENO	23-24258539-9	RI	A	FAC	0044	00151040	89,737.18	0.00	15,547.55	1
25/11/2020	LABADO CARLOS NAZARENO	23-24258539-9	RI	A	FAC	0044	00151041	317,646.22	0.00	66,705.71	
25/11/2020	LABADO CARLOS NAZARENO	23-24258539-9	RI	A	FAC	0044	00151042	100,773.88	0.00	21,162.52	
25/11/2020	LABADO CARLOS NAZARENO	23-24258539-9	RI	A	FAC	0044	00151043	59,746.30	0.00	12,546.72	
25/11/2020	LABADO CARLOS NAZARENO	23-24258539-9	RI	A	FAC	0044	00151044	87,466.58	0.00	18,367.98	
25/11/2020	LABADO CARLOS NAZARENO	23-24258539-9	RI	A	FAC	0044	00151045	88,783.00	0.00	18,644.43	
25/11/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00151046	50,221.40	0.00	9,733.79	
25/11/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00151047	44,772.94	0.00	9,402.32	
25/11/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00151048	13,403.04	0.00	2,814.64	
25/11/2020	SANCHEZ AGUSTINA	27-31708288-1	RI	A	FAC	0044	00151049	9,344.24	0.00	1,962.29	
25/11/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00151050	14,632.54	0.00	3,072.83	
25/11/2020	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00151051	6,424.51	0.00	1,349.15	
25/11/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00151052	19,682.12	0.00	4,133.25	
25/11/2020	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00151053	16,397.49	0.00	3,443.47	
25/11/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00151054	94,069.43	0.00	19,101.90	
25/11/2020	GARCIA GUSTAVO ARIEL	20-27747683-6	RI	A	FAC	0044	00151055	5,040.14	0.00	1,058.43	
25/11/2020	GARCIA GUSTAVO ARIEL	20-27747683-6	RI	A	FAC	0044	00151056	18,888.38	0.00	3,966.56	
25/11/2020	GARCIA GUSTAVO ARIEL	20-27747683-6	RI	A	FAC	0044	00151057	16,316.40	0.00	3,426.44	
25/11/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00151058	1,717.08	0.00	360.59	
25/11/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00151059	14,286.30	0.00	3,000.12	
25/11/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00151060	22,305.16	0.00	4,516.67	
25/11/2020	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00151061	5,127.29	0.00	1,076.73	
25/11/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00151062	28,185.64	0.00	5,918.98	
25/11/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00151063	24,731.25	0.00	4,868.48	
25/11/2020	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00151064	3,342.74	0.00	701.98	
25/11/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00151065	67,358.17	0.00	14,145.21	
25/11/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00151066	66,353.51	0.00	13,934.24	
25/11/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00151067	17,733.94	0.00	3,724.13	
25/11/2020	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00151068	5,346.08	0.00	1,122.68	
25/11/2020	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00151069	20,001.75	0.00	4,200.37	
Transporte:								120,874,202.75	27,993.01	22,055,970.34	1,663

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								120,874,202.75	27,993.01	22,055,970.34	1,663
25/11/2020	VERNA ANDREA DELIA	27-13140832-9	RI	A	FAC	0044	00151070	4,571.58	0.00	960.03	
25/11/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00151071	21,387.75	0.00	4,491.43	
25/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004449-00004453	411,544.26	0.00	86,424.30	
25/11/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0045	00003416	300.00	0.00	63.00	
25/11/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0045	00003417	300.00	0.00	63.00	
25/11/2020	CHAI BINGHUA	20-94022364-5	RI	A	FAC	0045	00003418	300.00	0.00	63.00	
25/11/2020	GONZALEZ SILVIA LORENA	27-29005852-5	RI	A	FAC	0045	00003419	300.00	0.00	63.00	
25/11/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0045	00003420	300.00	0.00	63.00	
25/11/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003421	1,121.64	0.00	235.55	
25/11/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0045	00003422	11,759.27	0.00	2,469.45	
25/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00052572-00052634	140,247.65	0.00	29,085.34	
25/11/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00007062	7,627.26	0.00	1,601.73	
25/11/2020	MONTES MONICA SUSANA	27-13824930-7	RI	A	FAC	0049	00007063	7,966.27	0.00	1,672.92	
25/11/2020	MONTES MONICA SUSANA	27-13824930-7	RI	A	FAC	0049	00007064	1,877.82	0.00	394.34	
25/11/2020	HOSMAR S.A.	30-70822474-6	RI	A	FAC	0049	00007065	886.22	0.00	186.11	
25/11/2020	SCOLTORE JULIAN	20-24351962-5	RI	A	FAC	0049	00007066	8,262.61	0.00	1,735.15	
25/11/2020	SCOLTORE JULIAN	20-24351962-5	RI	A	FAC	0049	00007067	2,666.10	0.00	494.87	
25/11/2020	REGAZZONI FEDERICO CARLOS	20-27741909-3	RI	A	FAC	0049	00007068	4,014.58	0.00	843.06	
25/11/2020	PAGES PABLO MARIANO	20-12717169-7	RI	A	FAC	0049	00007069	7,664.32	0.00	1,609.51	
25/11/2020	CONSUMIDOR FINAL	36442740	CF	B	FAC	0050	00100421-00100522	115,424.47	0.00	24,072.84	
25/11/2020	DARNET FERNANDO EMERIO	23-16454164-9	RI	A	FAC	0050	00003036	1,347.31	0.00	226.41	
25/11/2020	WALLACE HERMANOS S.A	30-69207189-8	RI	A	FAC	0050	00003037	1,986.75	0.00	417.22	
25/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008456-00008461	31,011.56	0.00	6,296.97	
25/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047686-00047691	1,380.11	0.00	289.82	
25/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00075995-00076095	141,616.04	0.00	29,307.85	
25/11/2020	SANCHEZ ALDO	20-12039415-1	RI	A	FAC	0054	00000985	664.11	0.00	139.46	
25/11/2020	SANCHEZ ALDO	20-12039415-1	RI	A	FAC	0054	00000986	1,651.93	0.00	346.91	
25/11/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00000987	282.05	0.00	59.23	
25/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00134669-00134798	109,898.78	0.00	22,833.14	
25/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00079544-00079639	105,807.75	0.00	21,940.08	
25/11/2020	CONSUMIDOR FINAL	30633711	CF	B	FAC	0057	00125708-00125884	164,196.23	0.00	33,555.72	
25/11/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001178	1,091.39	0.00	229.19	
25/11/2020	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0057	00001179	1,389.77	0.00	291.85	
25/11/2020	RATTO SANTIAGO ALEJO	23-23471315-9	RI	A	FAC	0057	00001180	1,435.37	0.00	301.43	
25/11/2020	CONSUMIDOR FINAL	20945423	CF	B	FAC	0059	00049908-00049976	68,424.43	0.00	14,284.45	
25/11/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0059	00002559	344.08	0.00	72.26	
25/11/2020	HELADOS IGLU SRL	30-69148011-5	RI	A	FAC	0059	00002560	6,449.21	0.00	1,354.33	
25/11/2020	HELADOS IGLU SRL	30-69148011-5	RI	A	FAC	0059	00002561	2,787.12	0.00	585.30	
25/11/2020	PALAVECINO SERGIO FRANCISCO	20-20363614-9	RI	A	FAC	0059	00002562	1,667.52	0.00	350.18	
Transporte:								122,266,156.06	27,993.01	22,345,443.77	1,665

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								122,266,156.06	27,993.01	22,345,443.77	1,665
25/11/2020	CADEMARTORI JUAN	20-22100407-9	RI	A	FAC	0059	00002563	688.57	0.00	144.60	
25/11/2020	ARANGUREN JUAN M Y	30-62440831-0	RI	A	FAC	0059	00002564	1,239.20	0.00	260.23	
25/11/2020	CONSUMIDOR FINAL	27-20827306-5	RM	B	FAC	0060	00010515-00010602	88,102.22	0.00	18,321.54	
25/11/2020	SERVICIOS OLAVARRIA S.A.	30-66405654-9	RI	A	FAC	0060	00000369	988.04	0.00	207.49	
25/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00010869-00010929	55,065.34	0.00	11,512.43	
25/11/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0061	00000269	1,236.63	0.00	259.69	
25/11/2020	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0061	00000270	4,651.23	0.00	966.79	
25/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004376-00004388	18,481.79	0.00	3,729.33	
25/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00042008-00042193	158,883.96	0.00	32,660.76	
25/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00029223-00029306	65,570.13	0.00	13,686.85	
25/11/2020	PAGANO PEDRO ARIEL	23-25958124-9	RI	A	FAC	0065	00000528	467.49	0.00	98.17	
25/11/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000529	2,816.60	0.00	591.49	
25/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00007961-00008001	31,968.89	0.00	6,658.71	
25/11/2020	MARIEJHARA	20-17956598-7	RI	A	FAC	0066	00000129	3,452.32	0.00	668.90	
25/11/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0066	00000130	707.38	0.00	148.55	
25/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00018699-00018804	90,316.79	226.63	18,518.66	
25/11/2020	FRIGORIFICO VIAFER SRL	30-69146770-4	RI	A	FAC	0071	00000402	1,603.02	0.00	336.63	
25/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00012903-00012995	124,739.45	13.75	25,933.55	
25/11/2020	LACOSTE HECTOR	20-08286790-3	RI	A	FAC	0072	00000288	1,250.48	0.00	262.60	
25/11/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000289	4,767.23	0.00	1,001.12	
25/11/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0072	00000290	1,070.41	0.00	224.79	
25/11/2020	CONSUMIDOR FINAL	27-22288975-3	RM	B	FAC	0074	00023318-00023458	144,242.94	0.00	29,930.42	
25/11/2020	PICO JOSE CARLOS	20-04270032-1	RI	A	FAC	0074	00000735	2,551.75	0.00	535.87	
25/11/2020	SUCESORES DE MANUEL GOMEZ	30-50181607-4	RI	A	FAC	0074	00000736	128.10	0.00	26.90	
25/11/2020	TATA S HOME S.A.	30-66411097-7	RI	A	FAC	0074	00000737	5,397.51	0.00	1,133.48	
25/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0075	00008706-00008762	100,249.90	0.00	20,919.55	
25/11/2020	SUCESORES DE IGUIÑIZ R.O. SA	30-70920289-4	RI	A	FAC	0075	00000280	2,661.61	0.00	558.94	
25/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00020742-00020912	140,653.59	0.00	29,257.25	
25/11/2020	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0076	00000980	1,202.41	0.00	252.51	
25/11/2020	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0076	00000981	1,472.99	0.00	309.33	
25/11/2020	BIGOGA SRL	30-71653733-8	RI	A	FAC	0076	00000982	291.40	0.00	61.19	
25/11/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0076	00000983	258.12	0.00	54.21	
25/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00000984	1,159.76	0.00	243.55	
25/11/2020	HOUSEWELL S.A.	30-71012686-7	RI	A	FAC	0076	00000985	1,966.32	0.00	412.93	
25/11/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00000986	1,057.62	0.00	222.10	
25/11/2020	CARINA PANFALONE	27-20355499-6	RI	A	FAC	0076	00000987	1,406.43	0.00	295.35	
25/11/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00000988	1,736.92	0.00	364.75	
25/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00014350-00014454	103,104.08	6.00	21,452.88	
25/11/2020	SUBELZA NESTOR ADEMAR	20-17532011-4	RI	A	FAC	0077	00000684	6,273.47	0.00	1,317.43	
Transporte:								123,440,038.15	28,239.39	22,588,985.29	1,666

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								123,440,038.15	28,239.39	22,588,985.29	1,666
25/11/2020	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0077	00000685	2,190.14	0.00	459.93	
25/11/2020	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0077	00000686	152.23	0.00	31.97	
25/11/2020	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0077	00000687	396.46	5.00	83.26	
25/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00023744-00023879	169,471.55	0.00	35,377.59	
25/11/2020	MOREIRA RAUL Y ARROUY ALICIA	30-64973348-8	RI	A	FAC	0078	00000723	1,372.63	0.00	288.25	
25/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00005285-00005331	117,785.92	0.00	24,270.95	
25/11/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0079	00000678	1,400.49	0.00	294.10	
25/11/2020	EL NEGRO S A	30-57234038-0	RI	A	FAC	0079	00000679	5,968.63	0.00	1,253.41	
25/11/2020	ESTUDIO LOPEZ MADINA S.R.L.	30-71450172-7	RI	A	FAC	0079	00000680	5,327.54	0.00	1,077.67	
25/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00017540-00017632	98,287.26	0.00	20,325.55	
25/11/2020	OTEO MARCELO BLAS	20-18021127-7	RI	A	FAC	0080	00000497	431.28	0.00	90.57	
25/11/2020	OTEO MARCELO BLAS	20-18021127-7	RI	A	FAC	0080	00000498	712.06	0.00	149.53	
25/11/2020	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0080	00000499	4,715.23	0.00	969.64	
25/11/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0080	00000500	1,464.81	0.00	307.61	
25/11/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0080	00000501	380.01	0.00	79.80	
25/11/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0080	00000502	2,663.95	0.00	559.43	
25/11/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000503	432.63	0.00	90.85	
25/11/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0084	00000004-00000004	9,935.73	0.00	2,072.11	
25/11/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	FAC	0225	00006394	2,156,154.00	0.00	0.00	226
25/11/2020	CONSUMIDOR FINAL	27-21673472-1	RM	B	NC	0045	00016480-00016507	-480,492.15	0.00	-100,031.76	
25/11/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	NC	0045	00027645	-1,270.00	0.00	-266.70	
25/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	NC	0045	00027646	-1,945.34	0.00	-408.52	
25/11/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00027647	-4,065.40	0.00	-853.73	
25/11/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027648	-293.29	0.00	-61.59	
25/11/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	NC	0045	00027649	-16,872.31	0.00	-3,543.19	
25/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027650	-2,578.10	0.00	-541.40	
25/11/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00027651	-451.61	0.00	-94.84	
25/11/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	NC	0045	00027652	-1,812.80	0.00	-380.69	
25/11/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00027653	-5,382.13	0.00	-1,130.25	
25/11/2020	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	NC	0045	00027654	-197.78	0.00	-41.53	
25/11/2020	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	NC	0045	00027655	-1,997.11	0.00	-419.39	
25/11/2020	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	NC	0045	00027656	-2,547.90	0.00	-535.06	
25/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	NC	0045	00027657	-980.00	0.00	-205.80	
25/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	NC	0045	00027658	-762.00	0.00	-160.02	
25/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	NC	0045	00027659	-570.00	0.00	-119.70	
25/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	NC	0045	00027660	-6,391.49	0.00	-1,342.21	
25/11/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027661	-823.32	0.00	-172.90	
25/11/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	NC	0045	00027662	-2,498.25	0.00	-524.63	
25/11/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027663	-1,400.70	0.00	-294.15	
Transporte:								125,485,949.02	28,244.39	22,565,639.45	1,893

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								125,485,949.02	28,244.39	22,565,639.45	1,893
25/11/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	NC	0045	00027664	-29,185.56	0.00	-6,128.97	
25/11/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	NC	0045	00027665	-4,593.98	0.00	-964.74	
25/11/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	NC	0045	00027666	-11,163.23	0.00	-2,344.28	
25/11/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	NC	0045	00027667	-524.58	0.00	-110.16	
25/11/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	NC	0045	00027668	-8,054.52	0.00	-1,691.45	
25/11/2020	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	NC	0045	00027669	-760.08	0.00	-159.62	
25/11/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	NC	0045	00027670	-744.00	0.00	-156.24	
25/11/2020	N N F S.A.	30-70747595-8	RI	A	NC	0045	00027671	-1,011.84	0.00	-212.49	
25/11/2020	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	NC	0045	00027672	-2,153.40	0.00	-452.21	
25/11/2020	RAICES DERO S.A.	30-64265887-1	RI	A	NC	0045	00027673	-1,574.77	0.00	-330.70	
25/11/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	NC	0045	00027674	-15,441.60	0.00	-3,242.74	
25/11/2020	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00027675	-1,198.59	0.00	-251.70	
25/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027676	-1,162.13	0.00	-244.05	
25/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027677	-284.04	0.00	-59.65	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	NC	0045	00027678	-1,082.77	0.00	-227.38	
25/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	NC	0045	00027679	-979.86	0.00	-205.77	
25/11/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	NC	0045	00027680	-515.40	0.00	-108.23	
25/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	NC	0045	00027681	-2,442.30	0.00	-512.88	
25/11/2020	HUANG JIANHUI	20-94958728-3	RI	A	NC	0045	00027682	-136.43	0.00	-28.65	
25/11/2020	ROTELLA GUSTAVO ARIEL	20-24428657-8	RI	A	NC	0045	00027683	-3,763.98	0.00	-790.44	
25/11/2020	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00027684	-648.76	0.00	-136.24	
25/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00027685	-446.66	0.00	-93.80	
25/11/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	NC	0045	00027686	-1,339.20	0.00	-281.23	
25/11/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	NC	0045	00027687	-4,826.10	0.00	-1,013.48	
25/11/2020	TRANCELI S.A.	30-71013923-3	RI	A	NC	0045	00027688	-3,242.82	0.00	-680.99	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	NC	0045	00027689	-984.96	0.00	-206.84	
25/11/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	NC	0045	00027690	-1,339.20	0.00	-281.23	
25/11/2020	SUCESION MELCHOR ERNESTO	23-05476046-9	RI	A	NC	0045	00027691	-1,996.65	0.00	-419.30	
25/11/2020	CISNEROS HUARA AYELEN	27-36201242-8	RI	A	NC	0045	00027692	-1,059.35	0.00	-222.46	
25/11/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	NC	0045	00027693	-26,219.90	0.00	-5,506.18	
25/11/2020	ISASA MIGUEL ANGEL	20-12830569-7	RI	A	NC	0045	00027694	-417.00	0.00	-87.57	
25/11/2020	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	NC	0045	00027695	-770.66	0.00	-161.84	
25/11/2020	MAESTROMEY FABIAN	23-17481119-9	RI	A	NC	0045	00027696	-10,713.60	0.00	-2,249.86	
25/11/2020	TOLEDO MARIA	27-16012131-4	RI	A	NC	0045	00027697	-67,793.66	0.00	-14,236.67	
25/11/2020	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00027698	-4,236.44	0.00	-889.65	
25/11/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027699	-2,806.15	0.00	-589.29	
25/11/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027700	-1,078.47	0.00	-226.48	
25/11/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027701	-96.68	0.00	-20.30	
25/11/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	NC	0045	00027702	-18,917.83	0.00	-3,972.75	
Transporte:								125,250,241.87	28,244.39	22,516,140.94	1,893

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								125,250,241.87	28,244.39	22,516,140.94	1,893
25/11/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027703	-2,288.30	0.00	-480.54	
25/11/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027704	-66.53	0.00	-13.97	
25/11/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	NC	0045	00027705	-595.04	0.00	-124.96	
25/11/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027706	-8,404.96	0.00	-1,765.04	
25/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000053-00000053	-37.17	0.00	-7.81	
25/11/2020	CONSUMIDOR FINAL	11483878	CF	B	NC	0083	00000036-00000036	-965.89	0.00	-202.84	
25/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000039-00000040	-617.26	0.00	-129.63	
25/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000047-00000047	-205.11	0.00	-43.07	
25/11/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006800-00006805	13,068.97	0.00	2,744.48	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017426	4.95	0.00	1.04	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017427	12.90	0.00	2.71	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017428	19.80	0.00	4.16	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017429	10.20	0.00	2.14	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017430	7.20	0.00	1.51	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017431	14.10	0.00	2.96	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017432	30.30	0.00	6.36	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017433	11.85	0.00	2.49	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017434	11.94	0.00	2.51	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017435	11.10	0.00	2.33	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017436	62.10	0.00	13.04	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017437	9.75	0.00	2.05	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017438	9.30	0.00	1.95	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017439	11.55	0.00	2.43	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017440	18.30	0.00	3.84	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017441	22.08	0.00	4.64	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017442	5.10	0.00	1.07	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017443	13.35	0.00	2.80	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017444	15.54	0.00	3.26	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017445	405.03	0.00	85.06	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017446	8.85	0.00	1.86	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017447	22.56	0.00	4.74	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017448	20.10	0.00	4.22	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017449	10.20	0.00	2.14	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017450	11.40	0.00	2.39	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017451	89.10	0.00	18.71	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017452	5.40	0.00	1.13	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017453	75.00	0.00	15.75	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017454	10.20	0.00	2.14	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017455	172.38	0.00	36.20	
Transporte:								125,251,262.21	28,244.39	22,516,355.19	1,893

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								125,251,262.21	28,244.39	22,516,355.19	1,893
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017456	4.74	0.00	1.00	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017457	240.00	0.00	50.40	
25/11/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017458	3,299.74	0.00	692.95	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017459	11.25	0.00	2.36	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017460	20.85	0.00	4.38	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017461	11.40	0.00	2.39	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017462	12.87	0.00	2.70	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017463	11.40	0.00	2.39	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017464	10.20	0.00	2.14	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017465	10.08	0.00	2.12	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017466	16.26	0.00	3.41	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017467	13.80	0.00	2.90	
25/11/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017468	11.55	0.00	2.43	
25/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017469	56.55	0.00	11.88	
25/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017470	25.50	0.00	5.36	
25/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017471	32.25	0.00	6.77	
25/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017472	39.45	0.00	8.28	
25/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017473	69.90	0.00	14.68	
25/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017474	29.40	0.00	6.17	
25/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017475	24.15	0.00	5.07	
25/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017476	54.60	0.00	11.47	
25/11/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017477	19.50	0.00	4.10	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017478	29.10	0.00	6.11	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017479	34.80	0.00	7.31	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017480	9.60	0.00	2.02	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017481	42.90	0.00	9.01	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017482	43.50	0.00	9.14	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017483	25.20	0.00	5.29	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017484	57.15	0.00	12.00	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017485	33.48	0.00	7.03	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017486	19.74	0.00	4.15	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017487	119.01	0.00	24.99	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017488	44.49	0.00	9.34	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017489	38.70	0.00	8.13	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017490	25.32	0.00	5.32	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017491	46.20	0.00	9.70	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017492	37.59	0.00	7.89	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017493	32.52	0.00	6.83	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017494	39.06	0.00	8.20	
Transporte:								125,255,966.01	28,244.39	22,517,343.00	1,893

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								125,255,966.01	28,244.39	22,517,343.00	1,893
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017495	57.99	0.00	12.18	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017496	16.92	0.00	3.55	
25/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017497	181.44	0.00	38.10	
25/11/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017498	8,887.46	0.00	1,866.37	
25/11/2020	CONSUMIDOR FINAL	30-61771297-7	EX	B	ND	0045	00002163-00002163	3,359.83	0.00	705.57	
25/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014347	13.85	0.00	2.91	
25/11/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014348	29.97	0.00	6.29	
25/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014349	66.15	0.00	13.89	
25/11/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014350	281.03	0.00	59.02	
25/11/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014351	229.56	0.00	48.21	
25/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014352	316.24	0.00	66.41	
25/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014353	184.73	0.00	38.79	
25/11/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014354	14.52	0.00	3.05	
25/11/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014355	51.44	0.00	10.80	
25/11/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014356	30.04	0.00	6.31	
25/11/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014357	1.87	0.00	0.39	
25/11/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014358	71.35	0.00	14.98	
25/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014359	555.24	0.00	116.60	
25/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014360	284.12	0.00	59.67	
25/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014361	19.93	0.00	4.19	
25/11/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014362	14.05	0.00	2.95	
25/11/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014363	7.18	0.00	1.51	
25/11/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	ND	0045	00014364	113.29	0.00	23.79	
25/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014365	189.36	0.00	39.77	
25/11/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014366	33.40	0.00	7.01	
25/11/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014367	19.81	0.00	4.16	
25/11/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014368	12.65	0.00	2.66	
25/11/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014369	185.62	0.00	38.98	
25/11/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014370	17.69	0.00	3.72	
25/11/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014371	278.75	0.00	58.54	
25/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014372	149.70	0.00	31.44	
25/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014373	63.61	0.00	13.36	
25/11/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00014374	854.16	0.00	179.37	
25/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014375	281.65	0.00	59.15	
26/11/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008351	515.15	0.00	108.18	
26/11/2020	ALZA JUAN FRANCISCO	20-08371540-6	RI	A	FAC	0028	00008352	909.40	0.00	190.97	
26/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00070486-00070569	608,121.39	0.00	125,358.90	1
26/11/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00151072	1,707.31	0.00	358.54	
26/11/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00151073	11,829.83	0.00	2,484.26	
Transporte:								125,895,923.69	28,244.39	22,649,387.54	1,894

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								125,895,923.69	28,244.39	22,649,387.54	1,894
26/11/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00151074	1,541.88	0.00	323.80	
26/11/2020	JUBERA MARISOL ANDREA	27-24988466-4	RI	A	FAC	0044	00151075	1,470.19	0.00	308.74	
26/11/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00151076	1,406.53	0.00	295.37	
26/11/2020	MOURE CAMILO ROMAN(030050)	20-30034722-4	RI	A	FAC	0044	00151077	49,921.41	0.00	10,483.50	
26/11/2020	MOURE CAMILO ROMAN(030050)	20-30034722-4	RI	A	FAC	0044	00151078	21,759.53	0.00	4,326.32	
26/11/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00151079	1,843.34	0.00	387.10	
26/11/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00151080	1,655.78	0.00	347.71	
26/11/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00151081	1,644.27	0.00	345.30	
26/11/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00151082	6,341.80	0.00	1,331.78	
26/11/2020	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00151083	47,303.35	0.00	9,933.70	
26/11/2020	CAVALLI MIRIAN MABEL	27-14842783-1	RI	A	FAC	0044	00151084	15,336.30	0.00	3,220.62	
26/11/2020	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00151085	36,066.27	0.00	7,573.92	
26/11/2020	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00151086	16,173.38	0.00	2,730.18	
26/11/2020	MASARI MONICA RAQUEL	23-11483960-4	RI	A	FAC	0044	00151087	5,913.85	0.00	1,241.91	
26/11/2020	MENNA MARCELO AUGUSTO	20-12476710-6	RI	A	FAC	0044	00151088	4,960.34	0.00	1,041.67	
26/11/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00151089	3,878.60	0.00	814.51	
26/11/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00151090	2,171.07	0.00	455.92	
26/11/2020	GIROTTI LUCIANO RODRIGO	20-26107222-0	RI	A	FAC	0044	00151091	7,464.41	0.00	1,459.80	
26/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00151092	31,355.85	0.00	6,584.73	
26/11/2020	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0044	00151093	9,317.81	0.00	1,956.74	
26/11/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00151094	49,746.94	0.00	10,446.86	
26/11/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00151095	2,673.97	0.00	561.53	
26/11/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00151096	6,122.44	0.00	1,285.71	
26/11/2020	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00151097	49,710.87	0.00	10,439.28	
26/11/2020	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00151098	55,236.68	0.00	11,599.70	
26/11/2020	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00151099	32,936.09	0.00	6,916.58	
26/11/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00151100	30,343.48	0.00	6,372.13	
26/11/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00151101	114,720.80	0.00	24,091.37	
26/11/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00151102	24,767.55	0.00	5,201.19	
26/11/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00151103	29,451.84	0.00	6,184.89	
26/11/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00151104	32,735.14	0.00	6,874.38	
26/11/2020	GERVASIO CARLOS	20-27625360-4	RI	A	FAC	0044	00151105	89,198.37	0.00	18,731.66	
26/11/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00151106	20,331.06	0.00	4,269.52	
26/11/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00151107	41,844.67	0.00	8,787.38	
26/11/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00151108	32,814.51	0.00	6,891.05	
26/11/2020	PUHL CESAR FABIAN	20-18507826-5	RI	A	FAC	0044	00151109	56,271.49	0.00	11,817.01	
26/11/2020	PUHL CESAR FABIAN	20-18507826-5	RI	A	FAC	0044	00151110	35,350.27	0.00	7,423.56	
26/11/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00151111	154,542.85	0.00	32,454.00	
26/11/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00151112	78,855.47	0.00	15,778.45	
Transporte:								127,101,104.14	28,244.39	22,900,677.11	1,895

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								127,101,104.14	28,244.39	22,900,677.11	1,895
26/11/2020	AGUIRRE HILARIO MIGUEL	20-21430286-2	RI	A	FAC	0044	00151113	55,657.59	0.00	11,370.46	
26/11/2020	HABERKORN JOSE LUIS (534)	20-25517579-4	RI	A	FAC	0044	00151114	33,289.17	0.00	6,990.72	
26/11/2020	DIETRICH ENRIQUE RAUL	20-17061395-4	RI	A	FAC	0044	00151115	38,829.65	0.00	7,883.80	
26/11/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00151116	19,003.35	0.00	3,882.97	
26/11/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00151117	9,596.88	0.00	2,015.35	
26/11/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00151118	9,956.29	0.00	2,090.82	
26/11/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00151119	4,118.90	0.00	864.97	
26/11/2020	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00151120	4,309.75	0.00	905.05	
26/11/2020	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00151121	5,793.19	0.00	1,216.57	
26/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00151122	36,758.02	0.00	7,719.18	
26/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00151123	17,192.59	0.00	3,610.44	
26/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00151124	5,086.92	0.00	1,068.25	
26/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00151125	44,908.87	0.00	9,430.86	
26/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00151126	24,902.82	0.00	4,903.25	
26/11/2020	DELPIANO SUSANA MARICEL	27-14542613-3	RI	A	FAC	0044	00151127	8,921.23	0.00	1,873.46	
26/11/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00151128	15,349.94	0.00	3,223.49	
26/11/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00151129	7,530.10	0.00	1,581.32	
26/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00151130	128,022.83	0.00	26,884.79	
26/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00151131	56,032.52	0.00	11,766.83	
26/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00151132	23,184.75	0.00	4,868.80	
26/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00151133	27,327.25	0.00	5,738.72	
26/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00151134	90,706.47	0.00	19,048.36	
26/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00151135	80,021.53	0.00	16,804.52	
26/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00151136	27,853.65	0.00	5,849.27	
26/11/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00151137	9,605.75	0.00	2,017.21	
26/11/2020	VELAZQUEZ OSCAR ALFREDO	20-13617017-2	RI	A	FAC	0044	00151138	13,608.29	0.00	2,857.74	
26/11/2020	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00151139	33,939.46	0.00	7,127.29	
26/11/2020	VIDUM SA	30-70949694-4	RI	A	FAC	0044	00151140	92,906.36	0.00	19,256.76	
26/11/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00151141	19,592.20	0.00	3,869.50	
26/11/2020	DE FELICE JULIO CESAR	20-14832481-7	RI	A	FAC	0044	00151142	37,605.60	0.00	7,472.08	
26/11/2020	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00151143	68,762.61	0.00	14,440.15	
26/11/2020	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00151144	15,562.40	0.00	3,268.11	
26/11/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00151145	7,795.75	0.00	1,637.11	
26/11/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00151146	3,289.15	0.00	690.72	
26/11/2020	WANG WANWEI	20-95173457-9	RI	A	FAC	0044	00151147	24,543.42	0.00	5,154.12	
26/11/2020	CORTAVARRIA DANTE ABEL	20-16271229-3	RI	A	FAC	0044	00151148	61,366.04	0.00	12,886.87	
26/11/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00151149	205,916.25	0.00	43,242.41	
26/11/2020	HUANG SAIPING	23-93968521-9	RI	A	FAC	0044	00151150	27,839.23	0.00	5,846.24	
26/11/2020	ORTIZ SANDRO MARIANO	20-20037466-6	RI	A	FAC	0044	00151151	13,371.04	0.00	2,807.92	
Transporte:								128,511,161.95	28,244.39	23,194,843.59	1,896

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								128,511,161.95	28,244.39	23,194,843.59	1,896
26/11/2020	ABBADIE DANIEL ERNESTO	20-10885820-7	RI	A	FAC	0044	00151152	9,495.25	0.00	1,994.00	
26/11/2020	GERLING JOSE MARIA	20-22535608-5	RI	A	FAC	0044	00151153	4,218.63	0.00	885.91	
26/11/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00151154	31,634.27	0.00	6,643.20	
26/11/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00151155	17,028.91	0.00	3,576.07	
26/11/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00151156	43,068.96	0.00	9,044.48	
26/11/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00151157	30,476.28	0.00	6,400.02	
26/11/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00151158	13,966.36	0.00	2,932.94	
26/11/2020	JUAREZ MARIA NATALIA	27-29769395-1	RI	A	FAC	0044	00151159	7,722.65	0.00	1,621.76	
26/11/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00151160	97,740.32	0.00	20,525.47	
26/11/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00151161	27,517.90	0.00	5,778.76	
26/11/2020	ASADOR PARRILLA EL LOCO	30-71552739-8	RI	A	FAC	0044	00151162	10,255.21	0.00	2,153.59	
26/11/2020	SERRA ROBERTO ANDRES	20-24219943-0	RI	A	FAC	0044	00151163	44,244.60	0.00	9,291.37	
26/11/2020	URRESTARAZU Y CEDEIRA SRL	30-53955463-4	RI	A	FAC	0044	00151164	64,144.52	0.00	12,011.90	
26/11/2020	LAY NESTOR JULIO	20-13787540-4	RI	A	FAC	0044	00151165	6,409.46	0.00	1,345.99	
26/11/2020	FIGUEROA LUIS RODOLFO	23-13787534-9	RI	A	FAC	0044	00151166	35,555.47	0.00	7,466.65	
26/11/2020	N N F S.A.	30-70747595-8	RI	A	FAC	0044	00151167	16,659.47	0.00	3,498.49	
26/11/2020	MARTINEZ EDUARDO MANUEL	20-08525486-4	RI	A	FAC	0044	00151168	6,401.84	0.00	1,344.39	
26/11/2020	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00151169	69,274.57	0.00	14,547.66	
26/11/2020	MORALES ISIDRO DIEGO	20-05387093-8	RI	A	FAC	0044	00151170	4,577.07	0.00	961.18	
26/11/2020	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00151171	87,945.00	0.00	450.45	9
26/11/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004454-00004456	18,599.21	0.00	3,816.63	
26/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003423	18,395.42	0.00	3,863.04	
26/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003424	17,728.77	0.00	3,723.04	
26/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003425	12,125.76	0.00	2,546.41	
26/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003426	8,557.10	0.00	1,796.99	
26/11/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003427	10,442.92	0.00	2,193.01	
26/11/2020	BULONFER S.A.	30-63260449-8	RI	A	FAC	0045	00003428	16,699.44	0.00	3,506.88	
26/11/2020	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003429	47,508.31	0.00	9,976.75	
26/11/2020	LAGOM SYSTEMS	33-71603509-9	RI	A	FAC	0045	00003430	7,534.41	0.00	1,582.23	
26/11/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0049	00052635-00052709	159,180.09	0.00	32,828.57	
26/11/2020	ELISSONDO GLORIA Y LUNDQVIST	30-71072012-2	RI	A	FAC	0049	00007070	8,096.34	0.00	1,700.23	
26/11/2020	ELISSONDO GLORIA Y LUNDQVIST	30-71072012-2	RI	A	FAC	0049	00007071	8,407.69	0.00	1,765.62	
26/11/2020	ELISSONDO GLORIA Y LUNDQVIST	30-71072012-2	RI	A	FAC	0049	00007072	4,258.46	0.00	894.28	
26/11/2020	INDACOECHEA MARCOS JAVIER	23-29019968-9	RI	A	FAC	0049	00007073	7,001.79	0.00	1,437.24	
26/11/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00007074	2,144.05	0.00	450.25	
26/11/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0049	00007075	422.11	0.00	88.64	
26/11/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0049	00007076	570.74	0.00	119.86	
26/11/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0049	00007077	78.47	0.00	16.48	
26/11/2020	THOMAS EDGARDO MAURICIO	20-23617799-9	RI	A	FAC	0049	00007078	2,840.88	0.00	559.16	
Transporte:								129,490,090.65	28,244.39	23,380,183.18	1,906

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								129,490,090.65	28,244.39	23,380,183.18	1,906
26/11/2020	INDACOECHEA MARCOS JAVIER	23-29019968-9	RI	A	FAC	0049	00007079	1,425.97	0.00	299.45	
26/11/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0049	00007080	5,840.90	0.00	1,203.75	
26/11/2020	MONTEAVARO SERRANO MARIA	23-33386735-4	RI	A	FAC	0049	00007081	8,245.28	0.00	1,731.51	
26/11/2020	MONTEAVARO SERRANO MARIA	23-33386735-4	RI	A	FAC	0049	00007082	3,341.05	0.00	701.62	
26/11/2020	LAFOURCADE MARIO ALBERTO	20-05364039-8	RI	A	FAC	0049	00007083	228.40	0.00	47.96	
26/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00100523-00100597	105,879.58	0.00	22,139.91	
26/11/2020	PEÑA BOCA JUNIORS DE AZUL	30-66406534-3	RI	A	FAC	0050	00003038	1,268.95	0.00	266.48	
26/11/2020	RAGAN SRL	30-71171659-5	RI	A	FAC	0050	00003039	2,208.08	0.00	463.70	
26/11/2020	RESTIVO GLADYS RAQUEL	27-13617577-2	RI	A	FAC	0050	00003040	3,326.91	0.00	698.65	
26/11/2020	CONSUMIDOR FINAL	22166706	CF	B	FAC	0052	00008462-00008468	8,065.98	0.00	1,693.84	
26/11/2020	.CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0052	00001154	18,926.00	0.00	3,974.46	
26/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047692-00047717	23,901.56	0.00	4,960.88	
26/11/2020	CONSUMIDOR FINAL	30633711	CF	B	FAC	0054	00076096-00076223	107,381.52	0.00	22,082.46	
26/11/2020	canosa ramon	20-21716047-3	RI	A	FAC	0054	00000988	1,731.53	0.00	363.62	
26/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00134799-00134928	97,988.21	0.00	20,351.89	
26/11/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001286	1,661.43	0.00	348.90	
26/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00079640-00079715	62,622.28	0.00	12,919.20	
26/11/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0056	00000786	3,351.23	0.00	703.75	
26/11/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0056	00000787	1,668.00	0.00	350.28	
26/11/2020	CONSUMIDOR FINAL	30633711	CF	B	FAC	0057	00125885-00126095	221,353.90	0.00	45,752.85	
26/11/2020	MATTIOZZI VICTOR Y LUCIANO	30-71502398-5	RI	A	FAC	0057	00001181	1,452.49	0.00	305.03	
26/11/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0057	00001182	3,381.20	0.00	699.28	
26/11/2020	COOPERADORA JARDIN 902	30-66575139-9	RI	A	FAC	0057	00001183	1,528.14	0.00	320.91	
26/11/2020	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0057	00001184	2,512.54	0.00	527.63	
26/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00049977-00050042	50,095.28	0.00	10,433.38	
26/11/2020	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0059	00002565	7,494.21	0.00	1,563.94	
26/11/2020	PREVENIR SRL	30-70820383-8	RI	A	FAC	0059	00002566	3,680.71	0.00	772.95	
26/11/2020	MIRALLES HERNAN DIEGO	20-23530259-5	RI	A	FAC	0059	00002567	1,207.77	0.00	253.63	
26/11/2020	ARCOSTANZO MARTINA	27-28669377-1	RI	A	FAC	0059	00002568	1,440.74	0.00	302.56	
26/11/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0059	00002569	811.03	0.00	170.32	
26/11/2020	CEVEY GASTON ERNESTO	20-04281151-4	RI	A	FAC	0059	00002570	1,935.42	0.00	406.44	
26/11/2020	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0059	00002571	2,698.86	0.00	553.87	
26/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00010603-00010684	108,362.65	0.00	22,581.05	
26/11/2020	GRAMUNDO V. G.E.Y BIONDI B.	33-71421731-9	RI	A	FAC	0060	00000370	716.71	0.00	150.51	
26/11/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000371	1,674.38	0.00	351.62	
26/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00010930-00010966	34,981.25	0.00	7,294.90	
26/11/2020	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0061	00000271	1,490.24	0.00	312.95	
26/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004389-00004397	24,685.43	9.26	5,087.67	
26/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0063	00000592	3,122.03	0.00	655.63	
Transporte:								130,423,778.49	28,253.65	23,573,982.61	1,907

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								130,423,778.49	28,253.65	23,573,982.61	1,907
26/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00042194-00042372	128,503.78	0.00	26,578.83	
26/11/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000762	5,556.32	0.00	1,166.83	
26/11/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000763	136.50	0.00	28.67	
26/11/2020	MARGARITA ETEL PERALTA	27-04500823-7	RI	A	FAC	0064	00000764	432.01	0.00	90.72	
26/11/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0064	00000765	6,942.07	0.00	1,457.83	
26/11/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0064	00000766	1,262.45	0.00	265.12	
26/11/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000767	359.95	0.00	65.13	
26/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00029307-00029385	62,980.79	0.00	13,159.05	
26/11/2020	MARIEJHARA	20-17956598-7	RI	A	FAC	0065	00000530	1,223.41	0.00	256.92	
26/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00008002-00008058	58,874.11	0.00	12,062.32	
26/11/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0071	00018805-00018936	143,475.97	96.32	29,997.01	
26/11/2020	RUSCONI ALDO RUSCONI OSCAR	33-69149700-9	RI	A	FAC	0071	00000403	991.55	0.00	208.23	
26/11/2020	PEÑALVA IVAN EXZEQUIEL	23-32129256-9	RI	A	FAC	0071	00000404	1,574.05	0.00	330.55	
26/11/2020	PEÑALVA IVAN EXZEQUIEL	23-32129256-9	RI	A	FAC	0071	00000405	19.83	0.00	4.17	
26/11/2020	EDITORIAL LA CAPITAL S.A.	30-59314321-6	RI	A	FAC	0071	00000406	221.59	0.77	46.53	
26/11/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000407	3,819.70	0.42	802.14	
26/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00012996-00013073	116,777.52	54.48	24,361.20	
26/11/2020	CONSUMIDOR FINAL	29160341	CF	B	FAC	0074	00023459-00023612	161,958.27	0.00	33,481.26	
26/11/2020	BERESTAIN FABIO	20-17459189-0	RI	A	FAC	0074	00000738	2,788.82	0.00	585.65	
26/11/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0074	00000739	335.28	0.00	70.41	
26/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00008763-00008847	146,596.80	0.00	30,670.69	
26/11/2020	MARTEL JULIO CESAR	20-17132555-3	RI	A	FAC	0075	00000281	6,544.88	0.00	1,360.40	
26/11/2020	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0075	00000282	3,288.54	0.00	690.59	
26/11/2020	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0075	00000283	1,207.59	0.00	253.60	
26/11/2020	MESSINEO FERNANDO GABRIEL	20-22867476-2	RI	A	FAC	0075	00000284	2,500.07	0.00	525.01	
26/11/2020	JUANJO S A	33-63313181-9	RI	A	FAC	0075	00000285	2,848.23	0.00	598.13	
26/11/2020	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0075	00000286	1,795.08	0.00	376.97	
26/11/2020	CONSUMIDOR FINAL	33789099	CF	B	FAC	0076	00020913-00021101	152,481.39	57.91	31,829.48	
26/11/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0076	00000989	603.53	0.00	126.74	
26/11/2020	MOLINA JUAN CARLOS	23-05375282-9	RI	A	FAC	0076	00000990	996.36	0.00	209.24	
26/11/2020	PEÑALVA IVAN EXZEQUIEL	23-32129256-9	RI	A	FAC	0076	00000991	914.49	0.00	167.98	
26/11/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0076	00000992	893.22	0.58	187.58	
26/11/2020	BURS JUAN PEDRO MARTIN	20-16975381-5	RI	A	FAC	0076	00000993	2,481.19	0.00	521.05	
26/11/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0076	00000994	489.54	0.00	102.81	
26/11/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00000995	1,210.85	0.00	232.61	
26/11/2020	LOREA TRACTORES SRL	30-70913897-5	RI	A	FAC	0076	00000996	6,951.47	0.00	1,459.81	
26/11/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00000997	390.54	0.00	82.01	
26/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00014455-00014558	84,431.95	437.50	17,589.11	
26/11/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0077	00000688	1,836.24	0.00	385.61	
Transporte:								131,540,474.42	28,901.63	23,806,370.60	1,908

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								131,540,474.42	28,901.63	23,806,370.60	1,908
26/11/2020	GALLO ROBERTO	20-24518203-2	RI	A	FAC	0077	00000689	2,538.55	0.00	533.09	
26/11/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0077	00000690	653.08	0.00	137.15	
26/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00023880-00024039	170,854.69	0.00	35,456.10	
26/11/2020	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0078	00000724	2,027.43	0.00	425.76	
26/11/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0078	00000725	803.20	0.00	168.67	
26/11/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0078	00000726	406.50	0.00	85.37	
26/11/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0078	00000727	631.43	0.00	125.02	
26/11/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0078	00000728	886.90	0.00	186.25	
26/11/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0078	00000729	3,732.77	0.00	751.38	
26/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00005332-00005380	139,830.83	4.21	29,084.79	
26/11/2020	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0079	00000681	3,155.25	0.00	640.93	
26/11/2020	PETERSEN ALBERTO EMILIO	23-11717664-9	RI	A	FAC	0079	00000682	6,458.76	0.00	1,333.14	
26/11/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0079	00000683	8,231.15	0.00	1,728.54	
26/11/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0079	00000684	2,680.06	0.00	562.81	
26/11/2020	ANIJUMA AGROPECUARIA SRL	30-71337450-0	RI	A	FAC	0079	00000685	4,328.28	0.00	908.94	
26/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00017633-00017735	123,535.31	0.00	25,681.52	
26/11/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0080	00000504	1,902.45	0.00	399.52	
26/11/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0080	00000505	160.50	0.00	33.71	
26/11/2020	CONSUMIDOR FINAL	20-33537462-3	RM	B	NC	0045	00016508-00016511	-31,755.97	0.00	-6,668.76	
26/11/2020	VITARELLA SILVIO OMAR	20-05332727-4	RI	A	NC	0045	00027707	-814.17	0.00	-170.98	
26/11/2020	VITARELLA SILVIO OMAR	20-05332727-4	RI	A	NC	0045	00027708	-1,889.66	0.00	-396.83	
26/11/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	NC	0045	00027709	-555.00	0.00	-116.55	
26/11/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	NC	0045	00027710	-810.26	0.00	-170.15	
26/11/2020	C.P.V.SRL	33-66641681-9	RI	A	NC	0045	00027711	-531.87	0.00	-111.69	
26/11/2020	C.P.V.SRL	33-66641681-9	RI	A	NC	0045	00027712	-27.50	0.00	-5.78	
26/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	NC	0045	00027713	-171.51	0.00	-36.02	
26/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00027714	-1,131.74	0.00	-237.67	
26/11/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	NC	0045	00027715	-2,735.23	0.00	-574.40	
26/11/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	NC	0045	00027716	-280.20	0.00	-58.84	
26/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00027717	-216.30	0.00	-45.42	
26/11/2020	IRIARTE RECARI ALBERTO	20-93758584-6	RI	A	NC	0045	00027718	-794.76	0.00	-166.90	
26/11/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00027719	-1,224.49	0.00	-257.14	
26/11/2020	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	NC	0045	00027720	-1,688.11	0.00	-354.50	
26/11/2020	GUAN GUOLIN	20-95536155-6	RI	A	NC	0045	00027721	-202.46	0.00	-42.52	
26/11/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027722	-111.71	0.00	-23.46	
26/11/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	NC	0045	00027723	-509.29	0.00	-106.95	
26/11/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	NC	0045	00027724	-4,024.66	0.00	-845.18	
26/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000054-00000055	-241.97	0.00	-50.81	
26/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000041-00000041	-75.99	0.00	-15.96	
Transporte:								131,963,498.71	28,905.84	23,894,156.78	1,909

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								131,963,498.71	28,905.84	23,894,156.78	1,909
26/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000070-00000070	-448.00	0.00	-94.08	
26/11/2020	CONSUMIDOR FINAL	1	CF	B	NC	0086	00000048-00000048	-4,760.00	0.00	-999.60	
26/11/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006806-00006807	137.60	0.00	28.89	
26/11/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017499	193.39	0.00	40.61	
26/11/2020	.ELIGOM S.A.	33-69147834-9	RI	A	ND	0044	00017500	31.40	0.00	6.59	
26/11/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017501	326.48	0.00	68.56	
26/11/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	ND	0045	00014376	0.00	0.00	0.00	
27/11/2020	FRIGORIFICO LA CANARIA SA	30-71571329-9	RI	A	FAC	0006	00002074	1,597,760.00	0.00	0.00	167
27/11/2020	MOURE CAMILO ROMAN(030050)	20-30034722-4	RI	A	FAC	0028	00008353	773.00	0.00	162.33	
27/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00070570-00070585	79,564.66	600.00	16,477.13	
27/11/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00151172	1,445.24	0.00	303.50	
27/11/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00151173	5,077.84	0.00	1,037.16	
27/11/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00151174	2,321.82	0.00	487.58	
27/11/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00151175	4,530.76	0.00	951.46	
27/11/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00151176	2,516.30	0.00	378.20	
27/11/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00151177	1,497.12	0.00	314.39	
27/11/2020	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00151178	8,818.32	0.00	1,851.85	
27/11/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0044	00151179	1,465.52	0.00	307.76	
27/11/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00151180	3,892.21	0.00	817.36	
27/11/2020	DE BATTISTA SANTIAGO H.(405)	20-25927258-1	RI	A	FAC	0044	00151181	3,811.34	0.00	800.38	
27/11/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00151182	8,408.88	0.00	1,765.86	
27/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00151183	2,918.14	0.00	612.81	
27/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00151184	9,350.15	0.00	1,963.53	
27/11/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00151185	17,493.26	0.00	3,511.99	
27/11/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00151186	1,250.28	0.00	262.56	
27/11/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00151187	8,092.82	0.00	1,699.49	
27/11/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00151188	11,043.44	0.00	2,319.12	
27/11/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00151189	5,248.48	0.00	994.45	
27/11/2020	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00151190	2,401.66	0.00	504.35	
27/11/2020	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0044	00151191	4,154.58	0.00	872.46	
27/11/2020	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00151192	4,159.12	0.00	873.42	
27/11/2020	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00151193	7,287.99	0.00	1,530.48	
27/11/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00151194	45,898.20	0.00	9,638.62	
27/11/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00151195	63,761.64	0.00	12,461.07	
27/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00151196	8,408.88	0.00	1,765.86	
27/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00151197	31,441.79	0.00	6,602.78	
27/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00151198	2,918.14	0.00	612.81	
27/11/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00151199	20,659.43	0.00	4,338.48	
27/11/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00151200	7,318.05	0.00	1,536.79	
Transporte:								133,934,668.63	29,505.84	23,970,963.78	2,077

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								133,934,668.63	29,505.84	23,970,963.78	2,07
27/11/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00151201	7,858.18	0.00	1,650.22	
27/11/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00151202	2,918.14	0.00	612.81	
27/11/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00151203	86,271.91	0.00	18,117.10	
27/11/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00151204	20,677.96	0.00	4,342.37	
27/11/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00151205	83,357.65	0.00	17,505.11	
27/11/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00151206	74,754.56	0.00	15,698.46	
27/11/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00151207	38,569.48	0.00	4,836.19	1
27/11/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00151208	60,601.49	0.00	12,726.31	
27/11/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00151209	91,197.84	0.00	14,377.09	2
27/11/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00151210	76,483.84	0.00	16,061.61	
27/11/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00151211	176,532.35	0.00	37,071.79	
27/11/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00151212	111,652.26	0.00	23,446.97	
27/11/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00151213	30,318.57	0.00	6,366.90	
27/11/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00151214	175,877.06	0.00	36,934.18	
27/11/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003431	14,789.86	0.00	3,105.87	
27/11/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003432	4,271.43	0.00	897.00	
27/11/2020	LA PAZ SH M.CRISTINA	30-66728236-1	RI	A	FAC	0045	00003433	9,883.61	0.00	2,075.56	
27/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003434	14,409.62	0.00	3,026.02	
27/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003435	9,946.74	0.00	2,088.81	
27/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003436	7,177.86	0.00	1,507.35	
27/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003437	313.71	0.00	65.88	
27/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003438	8,514.80	0.00	1,788.11	
27/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003439	1,535.60	0.00	322.48	
27/11/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003440	690.00	1.20	144.90	
27/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00052710-00052783	180,546.25	0.00	37,410.81	
27/11/2020	URRUTIA FABIAN RAMON	20-18528880-4	RI	A	FAC	0049	00007084	3,002.56	0.00	606.43	
27/11/2020	RIVAROLA LUIS OMAR	20-12893923-8	RI	A	FAC	0049	00007085	8,333.29	0.00	1,750.00	
27/11/2020	RIVAROLA LUIS OMAR	20-12893923-8	RI	A	FAC	0049	00007086	4,572.76	0.00	960.28	
27/11/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0049	00007087	4,776.32	0.00	967.95	
27/11/2020	GIROLAMI OSCAR ALBERTO	23-18037608-9	RI	A	FAC	0049	00007088	1,636.56	0.00	343.68	
27/11/2020	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0049	00007089	9,728.53	0.00	2,042.99	
27/11/2020	SVAMPA ALFREDO JOSE	20-17325755-5	RI	A	FAC	0049	00007090	1,681.47	0.00	338.53	
27/11/2020	SANGALLI OSVALDO NESTOR	23-08318981-9	RI	A	FAC	0049	00007091	4,485.02	0.00	893.89	
27/11/2020	BLANCO OSCAR RUBEN	20-05367204-4	RI	A	FAC	0049	00007092	482.72	0.00	101.37	
27/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00100598-00100688	122,504.50	0.00	25,434.94	
27/11/2020	MILICIC S.A	30-62231778-4	RI	A	FAC	0050	00003041	117.29	0.00	24.63	
27/11/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0050	00003042	422.16	0.00	88.65	
27/11/2020	AGROTECNOS S.A.	33-63058189-9	RI	A	FAC	0050	00003043	950.53	0.00	199.61	
27/11/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00003044	399.22	0.00	83.84	
Transporte:								135,386,912.31	29,507.04	24,266,980.47	2,08

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								135,386,912.31	29,507.04	24,266,980.47	2,082
27/11/2020	DALL AGLIO MARGARITA	27-16168531-9	RI	A	FAC	0050	00003045	3,884.31	0.00	815.71	
27/11/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00003046	625.66	0.00	131.39	
27/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008469-00008474	13,127.58	0.00	2,745.31	
27/11/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0052	00001155	1,366.24	0.00	286.91	
27/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00076224-00076402	193,132.51	0.00	39,673.62	
27/11/2020	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0054	00000989	800.55	0.00	168.11	
27/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00134929-00135001	86,776.63	0.00	17,913.94	
27/11/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001287	594.00	0.00	124.74	
27/11/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0055	00001288	1,193.53	0.00	250.64	
27/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00079716-00079827	72,597.58	0.00	15,036.31	
27/11/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0056	00000788	432.84	0.00	90.90	
27/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00126096-00126298	200,613.61	0.00	41,303.21	
27/11/2020	MARCUS MARTIN ADOLFO	20-26867679-2	RI	A	FAC	0057	00001185	1,210.00	0.00	254.10	
27/11/2020	CONSUMIDOR FINAL	38270175	CF	B	FAC	0059	00050043-00050130	95,137.26	0.00	19,840.09	
27/11/2020	UJHELYI CLAUDIO DANIEL	20-14842493-5	RI	A	FAC	0059	00002572	6,546.46	0.00	1,374.76	
27/11/2020	.PREISEGER GUSTAVO (PEPE)	20-16036556-1	RI	A	FAC	0059	00002573	6,231.60	0.00	1,308.64	
27/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00010685-00010783	138,846.13	0.00	29,054.60	
27/11/2020	BARRERA MARIA SILVANA	27-29023216-9	RI	A	FAC	0060	00000372	3,291.04	0.00	677.10	
27/11/2020	Blanco Maria Monica	27-11823536-9	RI	A	FAC	0060	00000373	4,447.05	0.00	913.70	
27/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00010967-00011055	101,365.88	0.00	21,048.23	
27/11/2020	DI CARLO VICENTE OMAR	23-11170721-9	RI	A	FAC	0061	00000272	842.71	0.00	176.97	
27/11/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0061	00000273	4,357.31	0.00	893.63	
27/11/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0061	00000274	403.31	0.00	73.21	
27/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004398-00004414	27,089.36	4.00	5,688.77	
27/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00042373-00042603	188,953.74	0.00	39,384.88	
27/11/2020	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0064	00000768	182.96	0.00	28.51	
27/11/2020	PAGANO SONIA YANINA Y	30-71460259-0	RI	A	FAC	0064	00000769	1,298.47	0.00	272.68	
27/11/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000770	4,128.07	0.00	866.90	
27/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00029386-00029434	51,361.37	0.00	10,726.97	
27/11/2020	CONSUMIDOR FINAL	27-13503147-5	RM	B	FAC	0066	00008059-00008118	64,082.79	0.00	13,360.88	
27/11/2020	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0066	00000131	1,811.27	0.00	380.37	
27/11/2020	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0066	00000132	19.83	0.00	4.17	
27/11/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0066	00000133	668.08	0.00	140.30	
27/11/2020	sanchez roberto o	23-05393717-9	RI	A	FAC	0066	00000134	2,229.13	0.00	468.12	
27/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000529-00000557	21,351.67	0.00	4,445.96	
27/11/2020	CONSUMIDOR FINAL	18379109	CF	B	FAC	0071	00018937-00019076	172,875.82	155.89	35,830.15	
27/11/2020	WITKIN GREGORI LEONEL	20-24688523-1	RI	A	FAC	0071	00000408	990.88	0.40	208.09	
27/11/2020	WITKIN GREGORI LEONEL	20-24688523-1	RI	A	FAC	0071	00000409	821.58	3.00	172.53	
27/11/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000410	1,915.19	0.57	359.90	
Transporte:								136,864,516.31	29,670.90	24,573,475.47	2,084

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								136,864,516.31	29,670.90	24,573,475.47	2,084
27/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00013074-00013186	136,373.75	71.44	28,492.06	
27/11/2020	COCIRIO ANGEL FRANCISCO	20-13503392-9	RI	A	FAC	0072	00000291	717.85	0.69	150.75	
27/11/2020	CONSUMIDOR FINAL	20-93524811-7	RM	B	FAC	0074	00023613-00023773	167,047.15	0.00	34,859.24	
27/11/2020	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0074	00000740	1,034.85	0.00	217.32	
27/11/2020	ASOC. LATINA DE EXPORTACION	33-63692439-9	RI	A	FAC	0074	00000741	2,011.07	0.00	422.32	
27/11/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0074	00000742	4,118.51	0.00	864.89	
27/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00008848-00008918	120,723.65	0.00	25,352.03	
27/11/2020	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0075	00000287	5,266.23	0.00	1,105.91	
27/11/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0075	00000288	2,168.29	0.00	455.34	
27/11/2020	Blanco Maria Monica	27-11823536-9	RI	A	FAC	0075	00000289	5,688.75	0.00	1,194.64	
27/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00021102-00021242	104,442.93	10.36	21,755.50	
27/11/2020	LABORATORIO BIOLOGICO DE	30-63806412-6	RI	A	FAC	0076	00000998	6,208.20	0.00	1,303.72	
27/11/2020	DEROSE OSCAR	20-16713281-3	RI	A	FAC	0076	00000999	3,985.79	0.00	820.52	
27/11/2020	BLANCO SILVIA	23-22292575-4	RI	A	FAC	0076	00001000	552.33	0.00	115.99	
27/11/2020	ANDREASEN PATRICIA GRISELDA	23-17672728-4	RI	A	FAC	0076	00001001	936.00	0.00	196.56	
27/11/2020	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0076	00001002	885.38	0.00	185.93	
27/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00001003	73.14	0.00	15.36	
27/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00001004	35.50	0.00	7.46	
27/11/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0076	00001005	723.39	0.00	151.91	
27/11/2020	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0076	00001006	3,538.88	0.00	743.17	
27/11/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0076	00001007	2,354.96	0.00	494.54	
27/11/2020	DESARROLLO INMOBILIARIO	30-71681732-2	RI	A	FAC	0076	00001008	6,915.75	0.00	1,452.31	
27/11/2020	CENTRO FERRETERO TANDIL SRL	30-71661642-4	RI	A	FAC	0076	00001009	585.58	0.00	122.97	
27/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00014559-00014675	126,839.60	1.47	26,471.05	
27/11/2020	MARIANO VICTOR MANUEL	20-25739815-4	RI	A	FAC	0077	00000691	682.26	0.00	143.28	
27/11/2020	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0077	00000692	284.91	0.00	59.83	
27/11/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0077	00000693	3,863.97	0.00	811.43	
27/11/2020	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0077	00000694	590.29	0.00	123.96	
27/11/2020	NENKIES MARCELO	20-17345078-9	RI	A	FAC	0077	00000695	1,080.90	0.00	226.99	
27/11/2020	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0077	00000696	1,469.51	0.00	308.60	
27/11/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0077	00000697	2,091.13	0.00	439.14	
27/11/2020	GARCIA OMAR ANGEL	20-18041846-7	RI	A	FAC	0077	00000698	2,101.30	0.00	441.27	
27/11/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00000699	4,551.34	0.00	955.78	
27/11/2020	BERNARDO CARLOS	20-16306070-2	RI	A	FAC	0077	00000700	2,570.47	0.00	539.80	
27/11/2020	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0077	00000701	706.16	0.00	148.29	
27/11/2020	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0077	00000702	577.90	0.00	121.36	
27/11/2020	WITKOMSKI EDUARDO ERNESTO	20-21854440-2	RI	A	FAC	0077	00000703	1,053.46	0.00	221.23	
27/11/2020	CAPPITINI JOSE ADRIAN	23-24733817-9	RI	A	FAC	0077	00000704	5,885.18	0.00	1,235.89	
27/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00024040-00024169	188,662.66	0.00	39,152.53	
Transporte:								137,783,915.28	29,754.86	24,765,356.34	2,084

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								137,783,915.28	29,754.86	24,765,356.34	2,084
27/11/2020	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0078	00000730	860.13	0.00	180.63	
27/11/2020	LEIBOVUCH IGNACIO MANUEL	20-05073839-7	RI	A	FAC	0078	00000731	2,066.69	0.00	434.01	
27/11/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0078	00000732	411.18	0.00	86.35	
27/11/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0078	00000733	2,044.30	0.00	429.30	
27/11/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0078	00000734	96.62	0.00	20.29	
27/11/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0078	00000735	149.09	0.00	31.31	
27/11/2020	CONSUMIDOR FINAL	27-94110305-2	RM	B	FAC	0079	00005381-00005438	167,402.01	6.37	34,731.71	
27/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0079	00000686	1,036.01	0.00	217.56	
27/11/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	FAC	0079	00000687	4,051.95	0.00	850.91	
27/11/2020	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0079	00000688	2,704.73	0.00	567.99	
27/11/2020	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0079	00000689	11,307.56	0.00	2,374.59	
27/11/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0079	00000690	2,020.09	0.00	424.22	
27/11/2020	CONSUMIDOR FINAL	20-25807826-9	RM	B	FAC	0080	00017736-00017854	121,112.11	0.00	25,121.71	
27/11/2020	STREMEL MIRCO	20-32393308-2	RI	A	FAC	0080	00000506	472.78	0.00	69.18	
27/11/2020	YAO FANFAN	27-94044384-4	RI	A	NC	0044	00004082	-840.89	0.00	-176.59	
27/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0044	00004083	-840.89	0.00	-176.59	
27/11/2020	CONSUMIDOR FINAL	11483878	CF	B	NC	0045	00016512-00016517	-16,408.34	0.00	-3,445.77	
27/11/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	NC	0045	00027725	-1,314.53	0.00	-276.05	
27/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00027726	-5,939.88	0.00	-1,247.38	
27/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00027727	-2,365.53	0.00	-496.76	
27/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00027728	-977.68	0.00	-205.31	
27/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00027729	-2,935.54	0.00	-616.46	
27/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00027730	-3,381.27	0.00	-710.07	
27/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00027731	-220.36	0.00	-46.28	
27/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00027732	-636.08	0.00	-133.58	
27/11/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027733	-514.18	0.00	-107.98	
27/11/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027734	-3,681.69	0.00	-773.16	
27/11/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027735	-2,365.53	0.00	-496.76	
27/11/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027736	-5,096.14	0.00	-1,070.19	
27/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027737	-293.82	0.00	-61.70	
27/11/2020	WANG YIN	27-95133093-6	RI	A	NC	0045	00027738	-1,322.18	0.00	-277.66	
27/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027739	-636.08	0.00	-133.58	
27/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027740	-146.91	0.00	-30.85	
27/11/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027741	-992.30	0.00	-208.38	
27/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027742	-390.99	0.00	-82.11	
27/11/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00027743	-390.99	0.00	-82.11	
27/11/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00027744	-3,669.90	0.00	-770.68	
27/11/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00027745	-10,300.20	0.00	-2,163.04	
27/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027746	-2,763.08	0.00	-580.25	
Transporte:								138,031,225.56	29,761.23	24,816,526.81	2,085

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								138,031,225.56	29,761.23	24,816,526.81	2,085
27/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000037-00000037	-489.48	0.00	-102.79	
27/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000042-00000043	-409.15	0.00	-85.92	
27/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000071-00000073	-723.28	0.00	-151.89	
27/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000049-00000049	-113.15	0.00	-23.76	
27/11/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006808-00006811	1,802.82	0.00	378.59	
27/11/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017502	1,355.91	0.00	284.74	
27/11/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00017503	1,176.48	0.00	247.06	
27/11/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017504	9,491.11	0.00	1,993.13	
27/11/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002164-00002164	3,305.79	0.00	694.22	
27/11/2020	FRIGORIFICO LA CANARIA SA	30-71571329-9	RI	A	ND	0045	00014377	0.00	0.00	0.00	
27/11/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	ND	0045	00014378	390.99	0.00	82.11	
28/11/2020	CONSUMIDOR FINAL	27-35775184-0	RM	B	FAC	0044	00070586-00070611	81,143.52	471.82	16,904.31	
28/11/2020	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00151215	1,137.19	0.00	238.81	
28/11/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00151216	4,432.76	0.00	930.88	
28/11/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00151217	151.42	0.00	31.80	
28/11/2020	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00151218	2,285.12	0.00	479.87	
28/11/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00151219	2,103.83	0.00	441.80	
28/11/2020	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00151220	6,023.29	0.00	1,189.04	
28/11/2020	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00151221	545.98	0.00	114.66	
28/11/2020	VAZQUEZ DA SILVA DARIO	20-26840665-5	RI	A	FAC	0044	00151222	2,179.95	0.00	457.79	
28/11/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00151223	7,202.49	0.00	1,512.52	
28/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00151224	8,295.35	0.00	1,742.02	
28/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00151225	6,016.43	0.00	1,263.45	
28/11/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00151226	8,338.09	0.00	1,751.00	
28/11/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00151227	31,131.06	0.00	6,537.52	
28/11/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00151228	4,204.44	0.00	882.93	
28/11/2020	CONFORTI OSVALDO ALBERTO	20-17672661-0	RI	A	FAC	0044	00151229	3,898.86	0.00	818.76	
28/11/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00151230	33,427.64	0.00	6,725.97	
28/11/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00151231	11,236.80	0.00	2,048.55	
28/11/2020	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00151232	8,642.32	0.00	1,814.89	
28/11/2020	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0044	00151233	1,797.04	0.00	377.38	
28/11/2020	REPETTI JOSE ERNESTO	20-08503798-7	RI	A	FAC	0044	00151234	2,000.56	0.00	420.12	
28/11/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00151235	24,677.35	0.00	5,182.24	
28/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00151236	20,165.53	0.00	4,234.76	
28/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00151237	30,851.21	0.00	6,478.75	
28/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00151238	48,269.81	0.00	9,810.32	
28/11/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00151239	10,814.27	0.00	2,271.00	
28/11/2020	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00151240	1,129.20	0.00	237.13	
28/11/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00151241	3,086.69	0.00	648.21	
Transporte:								138,412,201.78	30,233.05	24,895,388.78	2,085

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								138,412,201.78	30,233.05	24,895,388.78	2,085
28/11/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00151242	13,125.47	0.00	2,756.35	
28/11/2020	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	FAC	0044	00151243	5,052.47	0.00	1,061.02	
28/11/2020	ENICOR SOCIEDAD ANONIMA	30-71387950-5	RI	A	FAC	0044	00151244	19,294.33	0.00	4,051.81	
28/11/2020	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00151245	19,229.80	0.00	4,038.26	
28/11/2020	PEREYRA RICARDO MANUEL	20-16604249-7	RI	A	FAC	0044	00151246	7,241.58	0.00	1,520.73	
28/11/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00151247	68,002.60	0.00	14,280.55	
28/11/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00151248	25,009.65	0.00	5,089.49	
28/11/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00151249	19,814.14	0.00	4,160.97	
28/11/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00151250	5,325.84	0.00	1,118.43	
28/11/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00151251	24,771.50	0.00	5,202.02	
28/11/2020	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00151252	5,105.45	0.00	1,072.14	
28/11/2020	MENTASTI ROSA INES	27-17028024-0	RI	A	FAC	0044	00151253	12,323.30	0.00	2,587.89	
28/11/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00151254	596,870.68	0.00	123,249.14	1
28/11/2020	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00151255	24,242.98	0.00	5,091.02	
28/11/2020	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00151256	51,043.16	0.00	10,719.06	
28/11/2020	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00151257	151,777.18	0.00	31,873.21	
28/11/2020	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00151258	36,701.87	0.00	6,977.85	
28/11/2020	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00151259	152,365.13	0.00	31,996.68	
28/11/2020	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00151260	35,960.37	0.00	7,551.68	
28/11/2020	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00151261	102,385.56	0.00	19,633.96	
28/11/2020	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00151262	49,557.77	0.00	10,407.13	
28/11/2020	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00151263	109,863.71	0.00	23,071.38	
28/11/2020	ESTUDIO LOPEZ MADINA S.R.L.	30-71450172-7	RI	A	FAC	0045	00003441	5,207.55	0.00	1,093.59	
28/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00052784-00052856	156,672.52	4.57	32,126.45	
28/11/2020	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0049	00007093	799.02	0.00	167.80	
28/11/2020	GOMEZ RICARDO FERMIN	20-17468530-5	RI	A	FAC	0049	00007094	5,495.82	0.00	1,154.13	
28/11/2020	LISET JOSE RICARDO	20-17879286-6	RI	A	FAC	0049	00007095	8,185.10	0.00	1,718.87	
28/11/2020	LISET JOSE RICARDO	20-17879286-6	RI	A	FAC	0049	00007096	1,755.74	0.00	368.70	
28/11/2020	RAMUNDO ANA ALBERTINA	27-21483505-9	RI	A	FAC	0049	00007097	975.55	0.00	204.87	
28/11/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0049	00007098	4,983.73	0.00	1,046.58	
28/11/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0049	00007099	947.63	0.00	199.00	
28/11/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0049	00007100	3,398.79	0.00	687.97	
28/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00100689-00100848	218,464.15	0.00	45,177.46	
28/11/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0050	00003047	1,410.12	0.00	296.12	
28/11/2020	MARZIOTTI MARCELO DANIEL	20-25178166-5	RI	A	FAC	0050	00003048	899.12	0.00	188.81	
28/11/2020	CONSUMIDOR FINAL	25452819	CF	B	FAC	0052	00008475-00008482	30,230.58	0.00	6,239.47	
28/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047718-00047750	39,392.13	0.00	8,106.79	
28/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00076403-00076620	234,449.69	0.00	48,533.10	
28/11/2020	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0054	00000990	1,799.45	0.00	377.89	
Transporte:								140,662,333.00	30,237.62	25,360,587.15	2,089

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								140,662,333.00	30,237.62	25,360,587.15	2,089
28/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00135002-00135240	236,713.22	0.00	48,845.72	
28/11/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001289	3,175.76	0.00	666.91	
28/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00079828-00079895	82,017.46	0.00	16,712.29	
28/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00126299-00126496	182,131.33	0.00	37,540.00	
28/11/2020	SAENZ VALIENTE BULLRICH Y CIA	30-57670311-9	RI	A	FAC	0057	00001186	784.58	0.00	164.76	
28/11/2020	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0057	00001187	1,021.90	0.00	214.60	
28/11/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0057	00001188	4,151.11	0.00	871.74	
28/11/2020	JAQUELINE MERCAPIDE	27-16388015-1	RI	A	FAC	0057	00001189	1,290.92	0.00	271.09	
28/11/2020	CONSUMIDOR FINAL	36904858	CF	B	FAC	0059	00050131-00050261	143,365.56	4.00	29,841.20	
28/11/2020	KOSTYAK VLADIMIR	20-07618726-7	RI	A	FAC	0059	00002574	515.30	0.00	108.21	
28/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00010784-00010891	151,521.03	0.00	31,597.95	
28/11/2020	FARQUICK S.R.L.	33-71194010-9	RI	A	FAC	0060	00000374	725.61	0.00	152.38	
28/11/2020	ANDRES DI SALVO SA	30-61490646-0	RI	A	FAC	0060	00000375	3,287.20	0.00	690.31	
28/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00011056-00011144	112,771.65	0.00	23,398.64	
28/11/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0063	00004415-00004432	24,771.19	10.20	5,137.98	
28/11/2020	GIORDANO ANTONIO MARCELO	20-17880850-9	RI	A	FAC	0063	00000593	4,159.66	0.00	873.53	
28/11/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0063	00000594	6,415.99	0.00	1,347.36	
28/11/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0063	00000595	3,926.09	0.00	824.48	
28/11/2020	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0063	00000596	2,502.92	0.00	525.62	
28/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00042604-00042833	217,408.79	0.00	45,189.27	
28/11/2020	MORGAVI SERGIO MORGAVI	30-71405475-5	RI	A	FAC	0064	00000771	821.29	0.00	172.47	
28/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00029435-00029534	111,319.63	0.00	23,076.13	
28/11/2020	alderete cristian	20-29549136-2	RI	A	FAC	0065	00000531	1,702.72	0.00	357.57	
28/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00008119-00008208	105,538.16	0.00	21,914.92	
28/11/2020	patrault pablo	20-18327693-0	RI	A	FAC	0066	00000135	724.96	0.00	152.24	
28/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00019077-00019234	216,052.06	190.87	44,726.35	
28/11/2020	SANDRA ORELLANA Y CARLOS	30-71416490-9	RI	A	FAC	0071	00000411	3,543.37	0.00	744.11	
28/11/2020	RINDES Y CULTIVOS DAS S.A.	33-70745084-9	RI	A	FAC	0071	00000412	5,768.43	0.00	1,211.37	
28/11/2020	RECARD S.A	30-69147940-0	RI	A	FAC	0071	00000413	505.30	0.00	106.11	
28/11/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000414	5,794.54	0.00	1,216.85	
28/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00013187-00013299	156,167.14	77.99	32,621.12	
28/11/2020	BARTIS ECHEVERRIA MARIANA	27-25739620-2	RI	A	FAC	0072	00000292	3,430.52	0.00	720.41	
28/11/2020	oyhamburu nicolas eduardo	20-28549493-2	RI	A	FAC	0072	00000293	1,551.26	0.00	325.76	
28/11/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0072	00000294	3,167.06	0.00	665.08	
28/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00023774-00023901	177,091.53	0.00	36,966.75	
28/11/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0074	00000743	1,360.27	0.00	285.66	
28/11/2020	IRIBARNE MARTA ALCIRA	27-11480901-8	RI	A	FAC	0074	00000744	666.20	0.00	139.90	
28/11/2020	POURTALE OSCAR RAUL	20-05392971-1	RI	A	FAC	0074	00000745	3,667.52	0.00	752.89	
28/11/2020	TOMCHUC GRISELDA VERONICA	27-24732102-6	RI	A	FAC	0074	00000746	8,019.11	0.00	1,684.02	
Transporte:								142,651,881.34	30,520.68	25,773,400.90	2,091

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								142,651,881.34	30,520.68	25,773,400.90	2,091
28/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00008919-00009010	152,844.36	0.00	31,939.40	
28/11/2020	TRIOVAC S R L	30-63081853-9	RI	A	FAC	0075	00000290	429.20	0.00	90.13	
28/11/2020	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0075	00000291	1,967.79	0.00	402.40	
28/11/2020	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0075	00000292	4,133.69	0.00	856.59	
28/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00021243-00021465	237,145.46	16.00	49,587.14	
28/11/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0076	00001010	544.11	0.00	114.26	
28/11/2020	BLACKER GRACIELA	27-14943542-0	RI	A	FAC	0076	00001011	2,993.59	0.00	628.65	
28/11/2020	L EFFORT S.A.	30-70991630-7	RI	A	FAC	0076	00001012	2,250.32	0.00	472.57	
28/11/2020	RIVAROLA JOSE LUIS	20-18093196-2	RI	A	FAC	0076	00001013	895.64	0.00	188.08	
28/11/2020	MORENO MARTIN	20-28200820-4	RI	A	FAC	0076	00001014	962.65	0.00	202.16	
28/11/2020	TANDIL SERVI CAR SRL	30-69148516-8	RI	A	FAC	0076	00001015	1,842.37	0.00	386.90	
28/11/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0076	00001016	3,342.11	0.00	701.84	
28/11/2020	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0076	00001017	3,109.64	0.00	653.03	
28/11/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0076	00001018	835.06	0.00	166.01	
28/11/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0076	00001019	864.17	0.00	181.48	
28/11/2020	CONSUMIDOR FINAL	32067827	CF	B	FAC	0077	00014676-00014826	147,737.66	0.00	30,820.52	
28/11/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0077	00000705	373.25	0.00	78.38	
28/11/2020	PAEZ GASTON MARCIAL	20-22944301-2	RI	A	FAC	0077	00000706	572.83	0.00	120.29	
28/11/2020	gallego juan jose	23-22086337-9	RI	A	FAC	0077	00000707	1,379.61	0.00	289.72	
28/11/2020	DEGUER MARIANA	27-16713216-8	RI	A	FAC	0077	00000708	1,050.40	0.00	220.58	
28/11/2020	DEGUER MARIANA	27-16713216-8	RI	A	FAC	0077	00000709	154.20	0.00	32.38	
28/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000710	247.22	0.00	51.92	
28/11/2020	CONSUMIDOR FINAL	27-29638485-8	RM	B	FAC	0078	00024170-00024346	233,868.83	0.00	48,406.25	
28/11/2020	PERDOMO JAVIER MARCOS	20-14728065-4	RI	A	FAC	0078	00000736	1,912.68	0.00	401.66	
28/11/2020	COOP. DE TRABAJO DYNAMO	33-71425570-9	RI	A	FAC	0078	00000737	1,593.00	0.00	334.53	
28/11/2020	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0078	00000738	874.71	0.00	183.69	
28/11/2020	JOJE S.A.S	30-71656444-0	RI	A	FAC	0078	00000739	1,007.90	0.00	211.66	
28/11/2020	MOSCARDI MARI#O E HIJOS S.C.A.	30-55179865-4	RI	A	FAC	0078	00000740	6,507.61	0.00	1,366.60	
28/11/2020	MOSCARDI MARI#O E HIJOS S.C.A.	30-55179865-4	RI	A	FAC	0078	00000741	2,331.99	0.00	489.72	
28/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00005439-00005490	108,056.46	106.53	21,776.04	
28/11/2020	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	FAC	0079	00000691	4,206.84	0.00	883.44	
28/11/2020	RIVAROLA JOSE LUIS	20-18093196-2	RI	A	FAC	0079	00000692	5,949.04	0.00	1,249.30	
28/11/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0079	00000693	708.37	0.00	148.76	
28/11/2020	PIZARRO JORGE ALFREDO	20-05382038-8	RI	A	FAC	0079	00000694	2,643.69	0.00	555.17	
28/11/2020	PIZARRO JORGE ALFREDO	20-05382038-8	RI	A	FAC	0079	00000695	175.10	0.00	36.77	
28/11/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0079	00000696	1,304.78	0.00	274.00	
28/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00017855-00018016	214,602.61	0.00	44,758.83	
28/11/2020	LAS DELICIAS DE AZUL SRL	33-71452476-9	RI	A	FAC	0080	00000507	1,664.86	0.00	349.62	
28/11/2020	LI FEN	27-94305486-5	RI	A	NC	0044	00004084	-420.44	0.00	-88.29	
Transporte:								143,804,544.69	30,643.21	26,012,923.08	2,093

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								143,804,544.69	30,643.21	26,012,923.08	2,093
28/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000056-00000056	-111.43	0.00	-23.40	
28/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000017-00000017	-106.49	0.00	-22.36	
28/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000038-00000038	-170.65	0.00	-35.84	
28/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000074-00000077	-580.99	0.00	-122.01	
28/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000050-00000052	-935.10	0.00	-196.38	
28/11/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017505	2,128.47	0.00	446.98	
30/11/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008354	2,362.10	0.00	496.04	
30/11/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008355	2,685.70	0.00	564.00	
30/11/2020	CONSUMIDOR FINAL	20-25468824-0	RM	B	FAC	0044	00070612-00070633	206,223.94	0.00	43,106.77	
30/11/2020	ALAK CRISTIAN PABLO	20-27082758-7	RI	A	FAC	0044	00151264	19,467.43	0.00	4,031.60	
30/11/2020	RICARDO CASTELNUOVO	20-20673013-8	RI	A	FAC	0044	00151265	16,591.91	0.00	3,397.13	
30/11/2020	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00151266	96,555.86	0.00	20,276.73	
30/11/2020	PIOPPO PATRICIA VIVIAN	23-17291672-4	RI	A	FAC	0044	00151267	47,067.52	0.00	9,606.98	
30/11/2020	PIOPPO PATRICIA VIVIAN	23-17291672-4	RI	A	FAC	0044	00151268	64,069.05	0.00	13,454.50	
30/11/2020	PIOPPO PATRICIA VIVIAN	23-17291672-4	RI	A	FAC	0044	00151269	31,178.19	0.00	5,978.53	
30/11/2020	PIOPPO PATRICIA VIVIAN	23-17291672-4	RI	A	FAC	0044	00151270	91,392.88	0.00	18,804.11	
30/11/2020	PIOPPO PATRICIA VIVIAN	23-17291672-4	RI	A	FAC	0044	00151271	25,280.43	0.00	5,308.89	
30/11/2020	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00151272	94,787.28	0.00	19,905.33	
30/11/2020	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00151273	111,982.72	0.00	23,516.37	
30/11/2020	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00151274	57,107.11	0.00	11,992.49	
30/11/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00151275	26,281.91	0.00	5,519.20	
30/11/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00151276	38,087.27	0.00	7,998.33	
30/11/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00151277	69,784.29	0.00	14,654.70	
30/11/2020	DEGUER MARIANA	27-16713216-8	RI	A	FAC	0044	00151278	2,838.85	0.00	596.16	
30/11/2020	TESTA LEONARDO DANIEL	20-34759834-9	RI	A	FAC	0044	00151279	5,104.71	0.00	1,071.99	
30/11/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00151280	5,287.01	0.00	1,110.27	
30/11/2020	BERNAULE JORGELINA	27-23168688-1	RI	A	FAC	0044	00151281	18,508.29	0.00	3,886.74	
30/11/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00151282	3,867.59	0.00	812.19	
30/11/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00151283	227,341.40	0.00	47,741.69	
30/11/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00151284	216,080.63	0.00	45,376.93	
30/11/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00151285	34,150.61	0.00	7,171.63	
30/11/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00151286	227,081.56	0.00	35,246.99	6
30/11/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00151287	418,505.49	0.00	87,886.15	
30/11/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00151288	86,217.00	0.00	18,105.57	
30/11/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00151289	18,875.78	0.00	3,963.91	
30/11/2020	PINILLA MARINA IRENE	27-13695856-4	RI	A	FAC	0044	00151290	8,265.90	0.00	1,735.84	
30/11/2020	ZHENG ZHIQIANG	20-94022282-7	RI	A	FAC	0044	00151291	3,483.09	0.00	731.45	
30/11/2020	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00151292	2,572.36	0.00	540.20	
30/11/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00151293	17,497.72	0.00	3,674.52	
Transporte:								146,101,352.09	30,643.21	26,481,234.00	2,100

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								146,101,352.09	30,643.21	26,481,234.00	2,100
30/11/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00151294	9,436.99	0.00	1,981.77	
30/11/2020	WANG JIAO	27-94091777-3	RI	A	FAC	0044	00151295	6,687.36	0.00	1,404.34	
30/11/2020	CHEN CHUNRONG	20-95169736-3	RI	A	FAC	0044	00151296	10,891.92	0.00	2,287.30	
30/11/2020	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00151297	145,381.27	0.00	30,530.07	
30/11/2020	SHARD MARIA ALEJANDRA DE	27-22887325-5	RI	A	FAC	0044	00151298	5,297.41	0.00	957.86	
30/11/2020	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	FAC	0044	00151299	89,898.64	0.00	18,878.71	
30/11/2020	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	FAC	0044	00151300	13,676.19	0.00	2,872.00	
30/11/2020	STREITENBERGER MAURICIO(EX	20-26342147-8	RI	A	FAC	0044	00151301	12,527.48	0.00	2,630.77	
30/11/2020	ANRIQUE SERGIO ADRIAN	20-17712653-6	RI	A	FAC	0044	00151302	7,570.56	0.00	1,589.82	
30/11/2020	GARCIA ALBERTO	20-08312263-4	RI	A	FAC	0044	00151303	64,752.74	0.00	13,598.08	
30/11/2020	WERBAG DANIEL OSCAR	20-17196638-9	RI	A	FAC	0044	00151304	27,431.43	0.00	5,760.60	
30/11/2020	GOMEZ LUIS OSCAR	20-16019316-7	RI	A	FAC	0044	00151305	56,023.67	0.00	11,597.56	
30/11/2020	SCHMIDT DIEGO OMAR(341)	20-27291927-6	RI	A	FAC	0044	00151306	47,365.32	0.00	9,826.51	
30/11/2020	PREVIDOSMINI HILDA SUSANA	27-11722115-1	RI	A	FAC	0044	00151307	38,612.76	0.00	8,108.68	
30/11/2020	LOS VASQUITOS SH	30-71210535-2	RI	A	FAC	0044	00151308	18,262.48	0.00	3,835.12	
30/11/2020	STREVEÑSKY MARISA LUJAN	23-37385871-4	RI	A	FAC	0044	00151309	30,008.10	0.00	6,301.70	
30/11/2020	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	FAC	0044	00151310	33,691.83	0.00	7,075.28	
30/11/2020	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	FAC	0044	00151311	49,987.90	0.00	10,012.41	
30/11/2020	FUENTES JAVIER EDUARDO	20-28346368-1	RI	A	FAC	0044	00151312	18,184.73	0.00	3,818.79	
30/11/2020	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0044	00151313	24,500.31	0.00	4,972.77	
30/11/2020	SENTERRE GERALDINA	27-38145398-2	RI	A	FAC	0044	00151314	5,787.52	0.00	1,215.38	
30/11/2020	LI JIANSHENG	20-94006784-8	RI	A	FAC	0044	00151315	10,796.53	0.00	2,267.27	
30/11/2020	SOLANILLA JOSE ALBERTO	20-08429923-6	RI	A	FAC	0045	00003442	36,102.80	0.00	7,581.59	
30/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003443	6,109.22	0.00	1,282.94	
30/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003444	8,418.90	0.00	1,714.44	
30/11/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003445	8,867.49	0.00	1,806.04	
30/11/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003446	2,630.06	0.00	552.31	
30/11/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	FAC	0045	00003447	564.17	0.00	118.48	
30/11/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	FAC	0045	00003448	2,029.20	0.00	426.13	
30/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00052857-00052925	190,415.70	6.03	39,298.44	
30/11/2020	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0049	00007101	1,523.09	0.00	319.85	
30/11/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00007102	4,777.60	0.00	915.18	
30/11/2020	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0049	00007103	350.90	0.00	73.69	
30/11/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	0049	00007104	1,210.00	0.00	254.10	
30/11/2020	matias etchetto	23-30958203-9	RI	A	FAC	0049	00007105	7,793.31	0.00	1,636.60	
30/11/2020	matias etchetto	23-30958203-9	RI	A	FAC	0049	00007106	726.52	0.00	152.57	
30/11/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0049	00007107	3,819.50	0.00	789.94	
30/11/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0049	00007108	1,440.59	0.00	302.52	
30/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00100849-00100958	141,101.60	0.00	29,346.38	
Transporte:								147,246,005.86	30,649.24	26,719,327.99	2,101

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								147,246,005.86	30,649.24	26,719,327.99	2,101
30/11/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00003049	380.30	0.00	79.86	
30/11/2020	MONTICELLY Y PONTHOT S.R.L.	33-66403832-9	RI	A	FAC	0050	00003050	561.37	0.00	117.89	
30/11/2020	CONSUMIDOR FINAL	27-14842523-5	RM	B	FAC	0052	00008483-00008488	19,334.82	0.00	3,991.97	
30/11/2020	CAVALLI JOSE MARIA	20-22771268-7	RI	A	FAC	0052	00001156	9,486.38	0.00	1,992.14	
30/11/2020	CAVALLI JOSE MARIA	20-22771268-7	RI	A	FAC	0052	00001157	8,592.74	0.00	1,804.47	
30/11/2020	CAVALLI JOSE MARIA	20-22771268-7	RI	A	FAC	0052	00001158	1,614.08	0.00	338.96	
30/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00076621-00076736	127,340.00	0.00	26,347.80	
30/11/2020	VALENTE ALDO LUIS	20-22875095-7	RI	A	FAC	0054	00000991	3,287.13	0.00	674.74	
30/11/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00000992	1,335.71	0.00	280.50	
30/11/2020	CONSUMIDOR FINAL	32170205	CF	B	FAC	0055	00135241-00135442	240,329.62	0.00	49,566.43	
30/11/2020	COOPERSHOES - COOP. DE	30-71080281-1	RI	A	FAC	0055	00001290	704.83	0.00	148.02	
30/11/2020	SOL DE MAYO SA	30-70974409-3	RI	A	FAC	0055	00001291	8,337.08	0.00	1,629.04	
30/11/2020	SOL DE MAYO SA	30-70974409-3	RI	A	FAC	0055	00001292	2,457.02	0.00	470.03	
30/11/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0055	00001293	6,884.79	0.00	1,445.80	
30/11/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0055	00001294	916.77	0.00	192.52	
30/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00079896-00079931	42,832.15	0.00	8,883.03	
30/11/2020	PALOMINO GUSTAVO	20-20443523-6	RI	A	FAC	0056	00000789	2,689.67	0.00	532.24	
30/11/2020	CONSUMIDOR FINAL	20-14590875-3	RM	B	FAC	0057	00126497-00126729	239,533.21	0.00	49,716.44	
30/11/2020	OSDE - ORG.DE SERV.	30-54674125-3	RI	A	FAC	0057	00001190	1,863.79	0.00	391.39	
30/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00050262-00050356	76,584.08	0.00	15,919.07	
30/11/2020	DOS CACIQUES S.R.L.	30-70749400-6	RI	A	FAC	0059	00002575	437.96	0.00	91.97	
30/11/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0059	00002576	1,076.24	0.00	226.01	
30/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00010892-00010972	124,151.20	0.00	25,929.33	
30/11/2020	ORRADRE NESTOR DAVID	20-20701225-5	RI	A	FAC	0060	00000376	1,360.45	0.00	285.69	
30/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00011145-00011197	51,622.99	0.00	10,681.77	
30/11/2020	frisorger clauidio federico	23-20042230-9	RI	A	FAC	0061	00000275	1,029.96	0.00	216.30	
30/11/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0061	00000276	1,715.02	0.00	338.48	
30/11/2020	GRAN HOTEL AZUL S.A.	30-52658226-4	RI	A	FAC	0061	00000277	365.68	0.00	76.79	
30/11/2020	CONSUMIDOR FINAL	35172579	CF	B	FAC	0063	00004433-00004451	29,105.98	44.17	5,922.83	
30/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00042834-00043026	147,545.73	0.00	30,609.59	
30/11/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000772	347.36	0.00	72.95	
30/11/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000773	701.57	0.00	147.33	
30/11/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000774	8,386.88	0.00	1,761.24	
30/11/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000775	2,490.72	0.00	523.05	
30/11/2020	ABEDAT PEDRO	23-13114971-9	RI	A	FAC	0064	00000776	653.79	0.00	137.30	
30/11/2020	ARTIGAS JOSÉ ANTONIO	23-18327699-9	RI	A	FAC	0064	00000777	2,817.05	0.00	591.58	
30/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00029535-00029676	116,648.49	0.00	24,176.53	
30/11/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0065	00000532	8,152.70	0.00	1,712.07	
30/11/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0065	00000533	2,637.62	0.00	553.90	
Transporte:								148,542,318.79	30,693.41	26,987,905.04	2,103

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								148,542,318.79	30,693.41	26,987,905.04	2,103
30/11/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0065	00000534	1,551.87	0.00	325.89	
30/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00019235-00019361	135,886.60	295.91	28,072.19	
30/11/2020	DOMINGUEZ ELVIRA SOLEDAD	27-29375461-1	RI	A	FAC	0071	00000415	4,995.50	0.00	1,049.05	
30/11/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0071	00000416	1,952.43	6.32	410.01	
30/11/2020	SOLANILLA JOSE ALBERTO	20-08429923-6	RI	A	FAC	0071	00000417	3,198.95	0.00	671.78	
30/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00013300-00013405	131,543.76	50.49	27,301.04	
30/11/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000295	6,081.64	0.00	1,277.14	
30/11/2020	JUANENEA HERALDO DANIEL	20-12568497-2	RI	A	FAC	0072	00000296	506.22	0.00	106.31	
30/11/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0072	00000297	2,174.19	0.00	456.58	
30/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00023902-00024041	141,635.90	0.00	29,463.17	
30/11/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0074	00000747	739.48	0.00	155.29	
30/11/2020	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0074	00000748	7,269.98	0.00	1,526.69	
30/11/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0074	00000749	1,395.16	0.00	292.98	
30/11/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000750	784.15	0.00	164.67	
30/11/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000751	587.89	0.00	123.46	
30/11/2020	CONSUMIDOR FINAL	20-33510641-6	RM	B	FAC	0075	00009011-00009084	117,073.64	0.00	24,355.20	
30/11/2020	SEQUI MIRTA NELIDA	27-11595781-9	RI	A	FAC	0075	00000293	851.45	0.00	178.81	
30/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00021466-00021648	170,956.43	13.25	35,584.37	
30/11/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0076	00001020	1,543.61	0.00	324.16	
30/11/2020	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0076	00001021	6,547.24	0.00	1,374.92	
30/11/2020	CORE APPLICATION SA	30-71456292-0	RI	A	FAC	0076	00001022	1,186.89	0.00	249.25	
30/11/2020	HORIZONTE VERTICAL S.A.	30-71511721-1	RI	A	FAC	0076	00001023	2,593.19	0.00	544.57	
30/11/2020	ANNESSI RAUL	23-14544062-9	RI	A	FAC	0076	00001024	192.71	0.00	40.47	
30/11/2020	GUERRERO OSCAR ALFREDO	20-05524222-5	RI	A	FAC	0076	00001025	993.56	0.00	208.65	
30/11/2020	GONCALVES DIAS JORGE	20-24104047-0	RI	A	FAC	0076	00001026	979.39	0.00	205.67	
30/11/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0076	00001027	2,124.64	0.00	446.18	
30/11/2020	SOLANILLA JOSE ALBERTO	20-08429923-6	RI	A	FAC	0076	00001028	1,883.61	0.00	395.56	
30/11/2020	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0076	00001029	656.23	0.00	137.81	
30/11/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00001030	476.84	0.00	100.14	
30/11/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00001031	758.65	0.00	159.32	
30/11/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00001032	1,728.19	0.00	362.92	
30/11/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0076	00001033	411.99	0.00	86.52	
30/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00014827-00014932	94,353.94	116.00	19,606.54	
30/11/2020	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0077	00000711	1,183.19	0.00	248.47	
30/11/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0077	00000712	685.04	0.00	143.86	
30/11/2020	NOCHETTI NORMA INES	27-16713056-4	RI	A	FAC	0077	00000713	7,173.63	0.00	1,432.51	
30/11/2020	OSCAR A VANNONI	20-12991321-6	RI	A	FAC	0077	00000714	2,906.61	0.00	610.39	
30/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00024347-00024528	192,764.66	0.00	40,113.38	
30/11/2020	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0078	00000742	1,077.81	0.00	226.34	
Transporte:								149,593,725.65	31,175.38	27,206,437.30	2,104

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								149,593,725.65	31,175.38	27,206,437.30	2,104
30/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00005491-00005524	99,613.11	1.25	20,772.32	
30/11/2020	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0079	00000697	5,194.45	0.00	1,090.84	
30/11/2020	REGAZZONI FEDERICO CARLOS	20-27741909-3	RI	A	FAC	0079	00000698	7,562.46	0.00	1,588.12	
30/11/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0079	00000699	8,414.06	0.00	1,766.95	
30/11/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0079	00000700	2,985.64	0.00	626.98	
30/11/2020	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0079	00000701	4,550.53	0.00	955.61	
30/11/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	0079	00000702	608.35	0.00	127.75	
30/11/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0079	00000703	8,099.26	0.00	1,700.85	
30/11/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0079	00000704	8,272.65	0.00	1,737.26	
30/11/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0079	00000705	7,727.60	0.00	1,622.80	
30/11/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0079	00000706	1,137.60	0.00	238.90	
30/11/2020	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0079	00000707	3,798.51	0.00	728.39	
30/11/2020	DISTRUIDORA EL CENTINELA	27-37944978-1	RI	A	FAC	0079	00000708	4,294.60	0.00	901.86	
30/11/2020	MOLDAVSKY LARA YAEL	27-35659608-6	RI	A	FAC	0079	00000709	642.27	0.00	126.84	
30/11/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000710	3,410.90	0.00	716.29	
30/11/2020	FREIRE CARLOS ALBERTO	20-28200645-7	RI	A	FAC	0079	00000711	4,329.69	0.00	896.00	
30/11/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00018017-00018132	142,429.86	0.00	29,648.30	
30/11/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000508	877.44	0.00	184.26	
30/11/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0080	00000509	2,659.74	0.00	558.55	
30/11/2020	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0080	00000510	5,901.67	0.00	1,223.07	
30/11/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	FAC	0225	00006410	2,070,742.08	0.00	0.00	217
30/11/2020	CONSUMIDOR FINAL	23-29682971-4	RM	B	NC	0045	00016518-00016521	-6,692.24	0.00	-1,405.38	
30/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027747	-2,851.08	0.00	-598.73	
30/11/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00027748	-73.45	0.00	-15.43	
30/11/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00027749	-2,935.54	0.00	-616.46	
30/11/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00027750	-901.91	0.00	-189.40	
30/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027751	-146.91	0.00	-30.85	
30/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027752	-2,935.54	0.00	-616.46	
30/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027753	-3,381.25	0.00	-710.06	
30/11/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	NC	0045	00027754	-8,418.90	0.00	-1,714.44	
30/11/2020	ESTUDIO LOPEZ MADINA S.R.L.	30-71450172-7	RI	A	NC	0045	00027755	-257.84	0.00	-54.15	
30/11/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027756	-146.91	0.00	-30.85	
30/11/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	NC	0045	00027757	-580.08	0.00	-121.82	
30/11/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	NC	0045	00027758	-293.82	0.00	-61.70	
30/11/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	NC	0045	00027759	-942.50	0.00	-197.92	
30/11/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	NC	0045	00027760	-2,724.62	0.00	-572.17	
30/11/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	NC	0045	00027761	-90.25	0.00	-18.95	
30/11/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	NC	0045	00027762	-885.33	0.00	-185.92	
30/11/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027763	-1,044.74	0.00	-219.40	
Transporte:								151,951,675.21	31,176.63	27,266,289.15	2,321

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								151,951,675.21	31,176.63	27,266,289.15	2,321
30/11/2020	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	NC	0045	00027764	-4,957.50	0.00	-1,041.08	
30/11/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00027765	-254.45	0.00	-53.43	
30/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00027766	-965.89	0.00	-202.84	
30/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00027767	-2,918.14	0.00	-612.81	
30/11/2020	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00027768	-20,652.42	0.00	-592.92	-1
30/11/2020	CONSUMIDOR FINAL	37014817	CF	B	NC	0081	00000057-00000057	-279.06	0.00	-58.60	
30/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000039-00000040	-350.59	0.00	-73.63	
30/11/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000044-00000048	-9,018.95	0.00	-1,893.99	
30/11/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006812-00006817	6,225.87	0.00	1,307.43	
30/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017506	53.25	0.00	11.18	
30/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017507	6.00	0.00	1.26	
30/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017508	26.25	0.00	5.51	
30/11/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017509	21.30	0.00	4.47	
30/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017510	22.20	0.00	4.66	
30/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017511	15.27	0.00	3.21	
30/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017512	45.24	0.00	9.50	
30/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017513	35.46	0.00	7.45	
30/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017514	9.36	0.00	1.97	
30/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017515	60.66	0.00	12.74	
30/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017516	74.94	0.00	15.74	
30/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017517	8.79	0.00	1.85	
30/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017518	26.25	0.00	5.51	
30/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017519	9.00	0.00	1.89	
30/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017520	33.00	0.00	6.93	
30/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017521	23.43	0.00	4.92	
30/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017522	98.10	0.00	20.60	
30/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017523	44.40	0.00	9.32	
30/11/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017524	30.90	0.00	6.49	
30/11/2020	PLACHESI MARCELO J.PLACHESI	30-71050354-7	RI	A	ND	0044	00017525	57.95	0.00	12.17	
30/11/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017526	4,394.22	0.00	922.79	
30/11/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014379	27.39	0.00	5.75	
30/11/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014380	7.51	0.00	1.58	
30/11/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014381	96.91	0.00	20.35	
30/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014382	391.26	0.00	82.17	
30/11/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014383	200.91	0.00	42.19	
30/11/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014384	20.57	0.00	4.32	
30/11/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014385	15.52	0.00	3.26	
30/11/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00014386	57.69	0.00	12.12	
30/11/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014387	42.17	0.00	8.86	
Transporte:								151,924,459.98	31,176.63	27,264,318.04	2,319

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								151,924,459.98	31,176.63	27,264,318.04	2,319
30/11/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014388	114.53	0.00	24.05	
30/11/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014389	107.40	0.00	22.55	
30/11/2020	PINILLA MARINA IRENE	27-13695856-4	RI	A	ND	0045	00014390	128.85	0.00	27.06	
30/11/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014391	86.69	0.00	18.21	
30/11/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014392	1,483.74	0.00	311.59	
30/11/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014393	771.03	0.00	161.92	
30/11/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014394	1,829.28	0.00	384.15	
Totales:								151,928,981.50	31,176.63	27,265,267.57	2,319

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/11/2020** **30/11/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								151,928,981.50	31,176.63	27,265,267.57	2,319

Fletes: 1,115,320.20

Imp. Internos			Importe
IMPUESTOS INTERNOS			2,450,592.58
			2,450,592.58

Iva 10.5%	Base Imp.	Alíc.	Importe
IVA DEBITO FISCAL AGROPECUAR	20,048,801.07	10.50	2,105,124.11
IVA DEBITO FISCAL	2,045,740.96	10.50	214,802.80
			2,319,926.91

Iva 21%	Base Imp.	Alíc.	Importe
IVA DEBITO FISCAL	129,834,460.08	21.00	27,265,236.62
			27,265,236.62

Otros			Importe
SELLADOS - IMPUESTOS AGROP			-357.83
RETENCION IIBB AGROPECUARI			-13,837.50
RETENCION GANANCIAS AGRO			-32,051.00
			-46,246.33

Percep.IB			Importe
PERCEPCION REALIZADA II.BB R			1,563,221.11
			1,563,221.11

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
01/12/2020	CONSUMIDOR FINAL	20-29163400-2	RM	B	FAC	0044	00070634-00070672	324,127.40	300.00	67,173.58	
01/12/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00151316	2,691.81	0.00	565.28	
01/12/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00151317	5,076.51	0.00	1,066.07	
01/12/2020	SALINAS JORGE ALBERTO	20-08614822-7	RI	A	FAC	0044	00151318	2,509.17	0.00	526.93	
01/12/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00151319	687.29	0.00	144.33	
01/12/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00151320	3,468.44	0.00	728.37	
01/12/2020	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00151321	315.35	0.00	66.22	
01/12/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0044	00151322	5,334.91	0.00	1,120.33	
01/12/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00151323	22,069.67	0.00	4,634.63	
01/12/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00151324	3,601.86	0.00	756.39	
01/12/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00151325	33,269.05	0.00	6,986.50	
01/12/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00151326	2,638.13	0.00	554.01	
01/12/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00151327	7,282.34	0.00	1,529.29	
01/12/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00151328	4,203.38	0.00	882.71	
01/12/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00151329	21,079.72	0.00	4,426.74	
01/12/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00151330	15,491.70	0.00	3,253.26	
01/12/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00151331	2,453.71	0.00	515.28	
01/12/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00151332	15,049.17	0.00	3,160.32	
01/12/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00151333	1,452.99	0.00	305.13	
01/12/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00151334	24,925.95	0.00	5,140.89	
01/12/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00151335	4,464.19	0.00	937.48	
01/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00151336	9,526.53	0.00	2,000.57	
01/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00151337	15,364.39	0.00	3,226.52	
01/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00151338	43,710.92	0.00	9,179.29	
01/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00151339	38,497.32	0.00	8,084.44	
01/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00151340	75,797.90	0.00	15,917.56	
01/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00151341	53,692.39	0.00	11,275.40	
01/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00151342	100,731.34	0.00	20,040.57	
01/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00151343	8,619.10	0.00	1,810.01	
01/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00151344	23,052.37	0.00	3,941.04	
01/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00151345	21,192.12	0.00	4,450.34	
01/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00151346	5,945.70	0.00	1,248.60	
01/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00151347	2,417.06	0.00	507.58	
01/12/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00151348	854.06	0.00	179.35	
01/12/2020	SELTZER LEON HORACIO	20-17067033-8	RI	A	FAC	0044	00151349	4,486.23	0.00	942.11	
01/12/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00151350	45,395.66	0.00	8,678.60	
01/12/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00151351	32,510.37	0.00	6,827.18	
01/12/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00151352	6,037.94	0.00	1,267.97	
01/12/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00151353	66,932.02	0.00	14,055.72	
01/12/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00151354	22,324.50	0.00	4,688.15	
01/12/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00151355	161,733.17	0.00	32,153.14	
Transporte:								1,241,013.84	300.00	254,947.88	2

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								1,241,013.84	300.00	254,947.88	2
01/12/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00151356	18,342.89	0.00	3,852.01	
01/12/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00151357	3,732.02	0.00	783.72	
01/12/2020	TOPTSCHIJ LIDIA BEATRIZ	27-24466324-4	RI	A	FAC	0044	00151358	33,887.35	0.00	6,873.16	
01/12/2020	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00151359	166,650.20	0.00	33,371.14	
01/12/2020	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00151360	30,340.85	0.00	6,371.58	
01/12/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00151361	40,432.74	0.00	8,490.88	
01/12/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00151362	2,376.30	0.00	499.02	
01/12/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00151363	31,997.57	0.00	6,719.49	
01/12/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00151364	31,457.96	0.00	6,606.17	
01/12/2020	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	FAC	0044	00151365	119,507.61	0.00	24,834.31	
01/12/2020	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	FAC	0044	00151366	68,446.70	0.00	14,373.81	
01/12/2020	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	FAC	0044	00151367	74,445.48	0.00	15,633.55	
01/12/2020	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	FAC	0044	00151368	77,656.70	0.00	16,307.91	
01/12/2020	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	FAC	0044	00151369	33,917.83	0.00	7,122.74	
01/12/2020	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	FAC	0044	00151370	57,792.20	0.00	12,136.36	
01/12/2020	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	FAC	0044	00151371	89,222.54	0.00	18,736.73	
01/12/2020	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	FAC	0044	00151372	107,867.37	0.00	22,652.15	
01/12/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0045	00003449	4,781.49	0.00	1,004.11	
01/12/2020	UNIPORC TANDIL S.A.	33-70968600-9	RI	A	FAC	0045	00003450	50,413.22	0.00	10,586.78	
01/12/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0045	00003451	18,421.17	0.00	3,868.45	
01/12/2020	CONSUMIDOR FINAL	23600328	CF	B	FAC	0049	00052926-00053006	223,832.80	10.10	45,707.54	
01/12/2020	.BIOTECNICAS ARGENTYINA S.A.	30-70908471-9	RI	A	FAC	0049	00007109	3,956.24	0.00	830.81	
01/12/2020	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0049	00007110	8,209.43	0.00	1,561.44	
01/12/2020	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0049	00007111	7,950.83	0.00	1,669.68	
01/12/2020	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0049	00007112	6,440.54	0.00	1,352.51	
01/12/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0049	00007113	4,774.41	0.00	925.78	
01/12/2020	.BARDELLI SUSANA (BILBAO	27-14913368-8	RI	A	FAC	0049	00007114	599.60	0.00	125.92	
01/12/2020	.BARDELLI SUSANA (BILBAO	27-14913368-8	RI	A	FAC	0049	00007115	345.56	0.00	72.57	
01/12/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00007116	6,569.40	0.00	1,364.01	
01/12/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0049	00007117	3,021.58	0.00	634.53	
01/12/2020	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	FAC	0049	00007118	1,935.35	0.00	406.42	
01/12/2020	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0049	00007119	4,210.00	0.00	884.10	
01/12/2020	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0049	00007120	2,284.96	0.00	437.55	
01/12/2020	GATTI CESAR DANIEL	20-11329747-7	RI	A	FAC	0049	00007121	1,281.25	0.00	269.06	
01/12/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00007122	8,254.31	0.00	1,733.41	
01/12/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00007123	7,992.18	0.00	1,678.36	
01/12/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00007124	2,294.43	0.00	481.83	
01/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00100959-00101064	168,230.39	0.00	34,955.38	
01/12/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00003051	6,021.15	0.00	1,264.45	
Transporte:								2,770,908.46	310.10	572,127.30	4

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								2,770,908.46	310.10	572,127.30	4
01/12/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0050	00003052	160.06	0.00	33.61	
01/12/2020	CONSUMIDOR FINAL	22551111	CF	B	FAC	0052	00008489-00008491	3,491.50	0.00	733.21	
01/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00076737-00076875	154,374.40	0.00	31,797.21	
01/12/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0054	00000993	3,776.33	0.00	793.03	
01/12/2020	DE PUNTO S.A.	30-71054773-0	RI	A	FAC	0054	00000994	3,222.32	0.00	676.69	
01/12/2020	CONSUMIDOR FINAL	23-20099197-4	RM	B	FAC	0055	00135443-00135647	226,709.46	0.00	46,999.98	
01/12/2020	RANCHO VIEJO PACO SA	30-68963978-6	RI	A	FAC	0055	00001295	822.42	0.00	162.86	
01/12/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0056	00079932-00079962	43,776.45	0.00	9,129.15	
01/12/2020	LA MILAGROSA SH	30-66575436-3	RI	A	FAC	0056	00000790	2,516.23	0.00	528.41	
01/12/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0057	00126730-00126923	244,369.09	0.00	50,575.26	
01/12/2020	LA SARA S.A.	33-61565225-9	RI	A	FAC	0057	00001191	254.81	0.00	53.51	
01/12/2020	NATINO GLORIA	27-05293806-1	RI	A	FAC	0057	00001192	764.75	0.00	160.60	
01/12/2020	LA PROTEGIDA SA	30-54960031-6	RI	A	FAC	0057	00001193	5,696.10	0.00	1,185.61	
01/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00050357-00050442	78,674.54	0.00	16,416.43	
01/12/2020	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0059	00002577	2,160.00	0.00	453.60	
01/12/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0059	00002578	4,609.23	0.00	930.70	
01/12/2020	FAVRE GRACIELA MARIA	27-10101768-6	RI	A	FAC	0059	00002579	2,614.87	0.00	549.12	
01/12/2020	GIROTTI LUCIANO RODRIGO	20-26107222-0	RI	A	FAC	0059	00002580	4,028.35	0.00	835.33	
01/12/2020	DELL ACQUA CESAR ALFREDO Y	30-71083727-5	RI	A	FAC	0059	00002581	3,219.40	0.00	676.07	
01/12/2020	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0059	00002582	1,583.88	0.00	332.62	
01/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00010973-00011061	115,428.77	0.00	24,129.44	
01/12/2020	SEQUI MIRTA NELIDA	27-11595781-9	RI	A	FAC	0060	00000377	1,972.40	0.00	414.21	
01/12/2020	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0060	00000378	1,855.77	0.00	389.71	
01/12/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000379	8,279.06	0.00	1,738.60	
01/12/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000380	8,582.48	0.00	1,802.32	
01/12/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000381	3,013.88	0.00	632.92	
01/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00011198-00011263	64,953.76	0.00	13,389.41	
01/12/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0061	00000278	1,668.81	0.00	350.45	
01/12/2020	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0061	00000279	1,372.81	0.00	288.29	
01/12/2020	CONSUMIDOR FINAL	26740244	CF	B	FAC	0063	00004452-00004470	44,580.89	10.92	9,289.73	
01/12/2020	ISTILLARTE JORGE RUBEN	23-11595436-9	RI	A	FAC	0063	00000597	362.36	7.05	76.10	
01/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00043027-00043235	211,753.94	0.00	44,029.14	
01/12/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000778	1,416.38	0.00	297.44	
01/12/2020	MIQUELARENA CARLOS	20-05316909-1	RI	A	FAC	0064	00000779	2,967.70	0.00	623.22	
01/12/2020	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0064	00000780	2,714.16	0.00	569.98	
01/12/2020	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0064	00000781	251.84	0.00	52.89	
01/12/2020	ALMANDOZ MARIA ANDREA	27-24343329-6	RI	A	FAC	0064	00000782	2,061.78	0.00	432.98	
01/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00029677-00029763	87,506.30	0.00	18,235.62	
01/12/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0065	00000535	7,065.77	0.00	1,483.81	
Transporte:								4,125,541.51	328.07	853,376.56	6

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								4,125,541.51	328.07	853,376.56	6
01/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00008209-00008280	90,581.75	0.00	18,882.33	
01/12/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0066	00000136	948.73	0.00	172.42	
01/12/2020	CONSUMIDOR FINAL	23-23617759-9	RM	B	FAC	0071	00019362-00019465	161,293.85	306.51	33,716.06	
01/12/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0071	00000418	559.28	2.27	117.45	
01/12/2020	ESPINOSA DANIEL ALFONSO	20-14122810-3	RI	A	FAC	0071	00000419	1,823.31	0.00	382.90	
01/12/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0071	00000420	1,906.97	0.00	400.47	
01/12/2020	HERNANDEZ LUCIANA PAOLA	27-27082752-2	RI	A	FAC	0071	00000421	1,816.88	0.00	381.55	
01/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00013406-00013533	143,056.04	92.43	29,773.14	
01/12/2020	SANTA LUCIA	30-71610273-0	RI	A	FAC	0072	00000298	990.00	2.50	207.90	
01/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00024042-00024202	195,857.76	0.00	40,587.56	
01/12/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0074	00000752	223.65	0.00	46.97	
01/12/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000753	3,989.12	0.00	837.72	
01/12/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000754	2,292.66	0.00	481.46	
01/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00009085-00009172	144,436.17	0.00	30,193.92	
01/12/2020	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0075	00000294	3,744.52	0.00	786.35	
01/12/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0075	00000295	6,706.92	0.00	1,387.54	
01/12/2020	CONSUMIDOR FINAL	20-16473835-4	RM	B	FAC	0076	00021649-00021832	171,088.16	0.00	35,666.98	
01/12/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0076	00001034	759.61	0.00	159.52	
01/12/2020	HOUSEWELL S.A.	30-71012686-7	RI	A	FAC	0076	00001035	3,486.61	0.00	732.19	
01/12/2020	FAGOAGA CRISTINA	27-92674816-0	RI	A	FAC	0076	00001036	2,412.25	0.00	506.57	
01/12/2020	FAGOAGA CRISTINA	27-92674816-0	RI	A	FAC	0076	00001037	206.82	0.00	43.43	
01/12/2020	BIGOGA SRL	30-71653733-8	RI	A	FAC	0076	00001038	472.60	0.00	99.25	
01/12/2020	CADEMARTORI JUAN	20-22100407-9	RI	A	FAC	0076	00001039	1,136.67	0.00	238.70	
01/12/2020	CADEMARTORI JUAN	20-22100407-9	RI	A	FAC	0076	00001040	570.81	0.00	119.87	
01/12/2020	PEREYRA YRAOLA JUAN	20-27940867-6	RI	A	FAC	0076	00001041	548.28	0.00	115.14	
01/12/2020	PISANI MARIA SOLEDAD	27-23209468-6	RI	A	FAC	0076	00001042	5,072.66	0.00	1,065.26	
01/12/2020	COLLOVA GASTON	20-25931907-3	RI	A	FAC	0076	00001043	826.32	0.00	173.53	
01/12/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0076	00001044	2,648.93	0.00	556.28	
01/12/2020	LOPEZ RUBEN HECTOR	20-16712643-0	RI	A	FAC	0076	00001045	2,836.09	0.00	595.58	
01/12/2020	DEPAGNUS	30-71614921-4	RI	A	FAC	0076	00001046	2,275.15	0.00	462.22	
01/12/2020	CHIAPPETTA LILIANA M. Y	30-66732758-6	RI	A	FAC	0076	00001047	3,041.57	0.00	638.73	
01/12/2020	PLANES ADRIANA ETHEL	27-13941680-0	RI	A	FAC	0076	00001048	1,084.59	0.00	227.76	
01/12/2020	CONSUMIDOR FINAL	38270175	CF	B	FAC	0077	00014933-00015044	108,783.54	0.00	22,698.53	
01/12/2020	ARECO MARIA JOSE	27-10390212-1	RI	A	FAC	0077	00000715	1,145.20	0.00	240.49	
01/12/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0077	00000716	881.26	0.00	185.07	
01/12/2020	LOPEZ MAURICIO FERNANDO	20-21504551-0	RI	A	FAC	0077	00000717	833.14	0.00	174.96	
01/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00024529-00024664	272,666.15	0.00	56,590.10	
01/12/2020	CASA BOUCIGUEZ S.A.	30-71571833-9	RI	A	FAC	0078	00000743	81.09	0.00	17.03	
01/12/2020	SCARCELLA NICOLAS ANIBAL	20-26796687-8	RI	A	FAC	0078	00000744	1,398.57	0.00	293.70	
Transporte:								5,470,025.19	731.78	1,133,333.19	7

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								5,470,025.19	731.78	1,133,333.19	7
01/12/2020	JOJE S.A.S	30-71656444-0	RI	A	FAC	0078	00000745	806.36	0.00	169.34	
01/12/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0078	00000746	6,891.72	0.00	1,447.26	
01/12/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0078	00000747	246.54	0.00	51.77	
01/12/2020	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0078	00000748	858.96	0.00	157.41	
01/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00005525-00005570	113,173.19	40.76	23,468.96	
01/12/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0079	00000712	8,215.67	0.00	1,725.29	
01/12/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0079	00000713	8,409.92	0.00	1,766.09	
01/12/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0079	00000714	5,908.50	0.00	1,240.79	
01/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0079	00000715	6,429.57	0.00	1,350.21	
01/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00018133-00018262	194,743.47	0.00	40,496.08	
01/12/2020	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0080	00000511	710.46	0.00	149.20	
01/12/2020	SQUIRRU JOSE LUIS EDUARDO	20-05393458-8	RI	A	FAC	0080	00000512	791.43	0.00	166.20	
01/12/2020	PAGLIERE RICARDO ARISTIDES	20-04624071-6	RI	A	FAC	0080	00000513	1,725.68	0.00	362.39	
01/12/2020	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0080	00000514	1,081.86	0.00	227.19	
01/12/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0080	00000515	1,305.00	0.00	274.05	
01/12/2020	BOCCHIO EDGARDO ANIBAL	24-17208185-8	RI	A	FAC	0080	00000516	4,931.35	0.00	1,035.59	
01/12/2020		20-20331533-4	RI	A	NC	0044	00004085	-13,478.44	0.00	-2,830.47	
01/12/2020	CONSUMIDOR FINAL		CF	B	NC	0045	00016522-00016530	-18,510.37	0.00	-3,887.19	
01/12/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	NC	0045	00027769	-10,160.00	0.00	-2,133.60	
01/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000058-00000060	-1,132.55	0.00	-237.83	
01/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000041-00000041	-4,028.87	-0.94	-846.06	
01/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006818-00006823	12,863.26	0.00	2,701.28	
01/12/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017527	13,478.44	0.00	2,830.47	
01/12/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017528	13,478.44	0.00	2,830.47	
01/12/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017529	4,963.10	0.00	1,042.25	
01/12/2020	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	ND	0044	00017530	2,066.12	0.00	433.89	
01/12/2020	CONSUMIDOR FINAL	20-27826597-9	RM	B	ND	0045	00002165-00002166	2,350.84	0.00	493.68	
01/12/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	ND	0045	00014395	0.00	0.00	0.00	
02/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00070673-00070743	531,268.05	0.00	109,894.83	
02/12/2020	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00151373	2,397.68	0.00	503.51	
02/12/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00151374	12,188.55	0.00	2,559.60	
02/12/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00151375	2,736.53	0.00	574.67	
02/12/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00151376	10,596.04	0.00	2,225.17	
02/12/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00151377	493.49	0.00	103.63	
02/12/2020	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00151378	2,112.34	0.00	443.59	
02/12/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00151379	1,686.39	0.00	354.14	
02/12/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00151380	1,394.49	0.00	292.84	
02/12/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00151381	1,767.48	0.00	371.17	
02/12/2020	ARPY DE TANDIL SA	30-70977406-5	RI	A	FAC	0044	00151382	11,514.83	0.00	2,418.11	
Transporte:								6,406,300.72	771.60	1,327,559.16	8

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								6,406,300.72	771.60	1,327,559.16	8
02/12/2020	BAQUE SA EN FORMACION	30-71220311-7	RI	A	FAC	0044	00151383	2,854.18	0.00	599.38	
02/12/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00151384	3,064.45	0.00	643.53	
02/12/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00151385	31,441.79	0.00	6,602.78	
02/12/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00151386	2,358.13	0.00	495.21	
02/12/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00151387	4,204.44	0.00	882.93	
02/12/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00151388	1,336.98	0.00	280.77	
02/12/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00151389	136,901.58	0.00	27,940.32	
02/12/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00151390	4,840.78	0.00	1,016.56	
02/12/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00151391	5,816.45	0.00	1,221.45	
02/12/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00151392	8,937.77	0.00	1,770.67	
02/12/2020	BRUNO JORGE	20-10878390-8	RI	A	FAC	0044	00151393	8,115.46	0.00	1,704.25	
02/12/2020	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00151394	11,342.02	0.00	2,381.82	
02/12/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00151395	135,158.46	0.00	28,383.28	
02/12/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00151396	49,380.25	0.00	10,369.85	
02/12/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00151397	7,413.51	0.00	1,556.84	
02/12/2020	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00151398	132,424.88	0.00	27,809.22	
02/12/2020	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00151399	4,082.96	0.00	857.42	
02/12/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0044	00151400	2,571.68	0.00	540.05	
02/12/2020	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00151401	6,652.22	0.00	1,396.97	
02/12/2020	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00151402	1,423.73	0.00	298.98	
02/12/2020	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00151403	4,273.66	0.00	897.47	
02/12/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00151404	1,511.06	0.00	317.32	
02/12/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00151405	12,973.53	0.00	2,724.44	
02/12/2020	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00151406	5,629.79	0.00	1,014.84	
02/12/2020	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00151407	695.53	0.00	146.06	
02/12/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00151408	14,871.64	0.00	3,123.04	
02/12/2020	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00151409	8,184.25	0.00	1,718.69	
02/12/2020	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00151410	2,155.42	0.00	452.64	
02/12/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00151411	17,070.26	0.00	3,446.15	
02/12/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00151412	30,796.66	0.00	6,467.30	
02/12/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00151413	11,718.55	0.00	2,460.90	
02/12/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00151414	18,944.30	0.00	3,978.30	
02/12/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00151415	12,642.93	0.00	2,655.01	
02/12/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00151416	7,332.18	0.00	1,440.01	
02/12/2020	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00151417	12,488.92	0.00	2,622.67	
02/12/2020	CHEN LIMEI	27-95424956-0	RI	A	FAC	0044	00151418	3,124.20	0.00	656.08	
02/12/2020	CHEN LIMEI	27-95424956-0	RI	A	FAC	0044	00151419	18,057.54	0.00	3,792.08	
02/12/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00151420	12,951.11	0.00	2,719.73	
02/12/2020	GIANNATACIO LUCIA	27-21017633-6	RI	A	FAC	0044	00151421	3,000.83	0.00	630.17	
Transporte:								7,165,044.74	771.60	1,485,574.34	9

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								7,165,044.74	771.60	1,485,574.34	9
02/12/2020	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00151422	6,507.91	0.00	1,366.66	
02/12/2020	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00151423	2,022.06	0.00	424.63	
02/12/2020	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00151424	5,083.12	0.00	1,067.46	
02/12/2020	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00151425	25,101.69	0.00	5,271.35	
02/12/2020	ZHUANG JINYU	27-94161270-4	RI	A	FAC	0044	00151426	43,092.38	0.00	9,049.40	
02/12/2020	GONZALEZ SILVINA JULIA	27-16626822-8	RI	A	FAC	0044	00151427	12,734.23	0.00	2,674.19	
02/12/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00151428	35,301.24	0.00	7,413.26	
02/12/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00151429	24,355.89	0.00	5,114.74	
02/12/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00151430	21,649.88	0.00	4,546.47	
02/12/2020	ISASA MIGUEL ANGEL	20-12830569-7	RI	A	FAC	0044	00151431	12,824.58	0.00	2,693.16	
02/12/2020	ZHUANG MEIDAN	27-94222699-9	RI	A	FAC	0044	00151432	30,668.77	0.00	6,440.44	
02/12/2020	ZHUANG MEIDAN	27-94222699-9	RI	A	FAC	0044	00151433	13,047.92	0.00	2,740.06	
02/12/2020	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	FAC	0044	00151434	6,377.55	0.00	1,339.29	
02/12/2020	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0044	00151435	14,272.92	0.00	2,997.31	
02/12/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00151436	28,599.21	0.00	5,580.79	
02/12/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00151437	12,381.77	0.00	2,600.17	
02/12/2020	SAGARDOY WALTER FABIAN	20-22047626-0	RI	A	FAC	0044	00151438	5,169.72	0.00	1,085.64	
02/12/2020	ORTIZ SANDRO MARIANO	20-20037466-6	RI	A	FAC	0044	00151439	9,951.94	0.00	2,089.91	
02/12/2020	RODRIGUEZ MIGUEL ANGEL	20-14833918-0	RI	A	FAC	0044	00151440	24,664.34	0.00	5,179.51	
02/12/2020	RODRIGUEZ MIGUEL ANGEL	20-14833918-0	RI	A	FAC	0044	00151441	7,796.67	0.00	1,637.30	
02/12/2020	PELLICERO JUAN ADALBERTO	20-23859350-7	RI	A	FAC	0044	00151442	16,657.33	0.00	3,498.04	
02/12/2020	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0044	00151443	7,171.42	0.00	1,506.00	
02/12/2020	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0044	00151444	26,652.33	0.00	5,596.99	
02/12/2020	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00151445	23,261.01	0.00	4,884.81	
02/12/2020	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00151446	14,350.70	0.00	2,639.43	
02/12/2020	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00151447	11,421.34	0.00	2,398.48	
02/12/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	FAC	0044	00151448	51,900.27	0.00	10,589.43	
02/12/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00151449	35,306.89	0.00	7,414.45	
02/12/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00151450	21,313.57	0.00	4,198.16	
02/12/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00151451	32,546.63	0.00	6,834.79	
02/12/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00151452	53,287.35	0.00	11,190.34	
02/12/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00151453	16,136.45	0.00	1,263.45	1
02/12/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00151454	28,459.66	0.00	5,976.53	
02/12/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00151455	6,356.64	0.00	1,334.89	
02/12/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00151456	30,421.43	0.00	6,388.50	
02/12/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00151457	28,846.18	0.00	6,057.70	
02/12/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00151458	12,347.66	0.00	2,593.01	
02/12/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00151459	43,665.47	0.00	9,169.75	
02/12/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00151460	10,560.94	0.00	2,217.80	
Transporte:								7,977,311.81	771.60	1,652,638.63	11

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								7,977,311.81	771.60	1,652,638.63	11
02/12/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00151461	3,576.17	0.00	751.00	
02/12/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00151462	12,388.43	0.00	2,601.57	
02/12/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00151463	12,450.13	0.00	2,614.53	
02/12/2020	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00151464	3,217.93	0.00	675.76	
02/12/2020	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00151465	2,729.74	0.00	573.24	
02/12/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00151466	42,184.37	0.00	8,858.72	
02/12/2020	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00151467	9,433.18	0.00	1,980.97	
02/12/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00151468	48,157.94	0.00	8,519.27	
02/12/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00151469	30,657.16	0.00	6,438.00	
02/12/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00151470	39,354.23	0.00	7,776.77	
02/12/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00151471	43,671.56	0.00	9,171.03	
02/12/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00151472	35,644.29	0.00	7,485.30	
02/12/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00151473	25,328.83	0.00	5,319.05	
02/12/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00151474	9,856.12	0.00	2,069.78	
02/12/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00151475	18,677.31	0.00	3,922.23	
02/12/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00151476	20,664.96	0.00	4,339.64	
02/12/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00151477	14,140.20	0.00	2,630.34	
02/12/2020	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00151478	8,732.12	0.00	1,833.75	
02/12/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00151479	54,753.40	0.00	10,435.61	
02/12/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00151480	16,960.08	0.00	3,561.62	
02/12/2020	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00151481	6,542.94	0.00	1,374.02	
02/12/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00151482	22,913.17	0.00	4,811.77	
02/12/2020	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00151483	10,386.43	0.00	2,181.15	
02/12/2020	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00151484	1,143.90	0.00	240.22	
02/12/2020	VERNA ANDREA DELIA	27-13140832-9	RI	A	FAC	0044	00151485	7,014.05	0.00	1,472.95	
02/12/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00151486	1,227.54	0.00	257.78	
02/12/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00151487	1,205.52	0.00	253.16	
02/12/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00151488	16,861.48	0.00	3,053.29	
02/12/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00151489	5,706.90	0.00	1,198.45	
02/12/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00151490	3,209.22	0.00	673.94	
02/12/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00151491	1,939.92	0.00	407.38	
02/12/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004457-00004458	14,028.79	0.00	2,859.35	
02/12/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0045	00003452	3,827.25	0.00	803.72	
02/12/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003453	9,084.69	0.00	1,907.79	
02/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0045	00003454	18,667.89	0.00	3,900.92	
02/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0045	00003455	14,407.75	0.00	3,025.63	
02/12/2020	CONSUMIDOR FINAL	27-30880188-3	RM	B	FAC	0049	00053007-00053089	195,686.23	4.50	40,504.16	
02/12/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00007125	8,123.18	0.00	1,705.87	
02/12/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00007126	7,800.27	0.00	1,491.73	
Transporte:								8,779,667.05	776.10	1,816,320.09	13

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								8,779,667.05	776.10	1,816,320.09	13
02/12/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00007127	7,594.18	0.00	1,594.78	
02/12/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00007128	8,118.32	0.00	1,704.85	
02/12/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00007129	1,429.61	0.00	300.22	
02/12/2020	REZOLA MARTIN ALEJANDRO	20-23450453-4	RI	A	FAC	0049	00007130	2,329.56	0.00	489.21	
02/12/2020	CONSTRUCTORA INMOBILIARIA	30-70721858-0	RI	A	FAC	0049	00007131	1,400.88	0.00	294.18	
02/12/2020	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0049	00007132	1,862.16	0.00	358.74	
02/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007133	7,812.76	0.00	1,640.68	
02/12/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0049	00007134	7,131.56	0.00	1,497.63	
02/12/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0049	00007135	1,144.82	0.00	240.41	
02/12/2020	PANOZZI CARLOS ALBERTO	20-11717653-4	RI	A	FAC	0049	00007136	7,767.12	0.00	1,631.10	
02/12/2020	PANOZZI CARLOS ALBERTO	20-11717653-4	RI	A	FAC	0049	00007137	5,984.76	0.00	1,256.80	
02/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0049	00007138	2,349.01	0.00	493.29	
02/12/2020	CERRO AVENTURA TANDIL	30-71616487-6	RI	A	FAC	0049	00007139	4,176.83	0.00	877.13	
02/12/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0049	00007140	3,167.99	0.00	665.28	
02/12/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0049	00007141	2,954.29	0.00	620.40	
02/12/2020	KRUGER MIGUEL ENRIQUE	20-10418298-5	RI	A	FAC	0049	00007142	3,085.20	0.00	647.89	
02/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00101065-00101186	169,393.92	0.00	35,159.14	
02/12/2020	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0050	00003053	2,381.62	0.00	500.14	
02/12/2020	IE EMERGENCIAS AZUL S.A.	30-70955229-1	RI	A	FAC	0050	00003054	1,044.87	0.00	219.42	
02/12/2020	AGUIRRE FABIO JAVIER	20-20331354-4	RI	A	FAC	0050	00003055	886.93	0.00	186.26	
02/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008492-00008505	54,254.72	0.00	11,284.23	
02/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0052	00001159	10,972.62	0.00	2,304.25	
02/12/2020	CONSUMIDOR FINAL	20247320	CF	B	FAC	0053	00047751-00047782	33,296.51	0.00	6,959.11	
02/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00076876-00076981	121,971.76	0.00	25,182.13	
02/12/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00000995	2,285.82	0.00	455.93	
02/12/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00000996	1,389.92	0.00	291.88	
02/12/2020	ERRIEST MARIA ANGELICA	27-06298239-5	RI	A	FAC	0054	00000997	6,469.64	0.00	1,358.63	
02/12/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0055	00135648-00135855	240,422.53	0.00	49,756.67	
02/12/2020	MATTIOZZI VICTOR Y LUCIANO	30-71502398-5	RI	A	FAC	0055	00001296	1,020.44	0.00	214.29	
02/12/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001297	3,878.75	0.00	814.54	
02/12/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001298	2,367.47	0.00	486.39	
02/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00079963-00079986	51,051.48	0.00	10,637.81	
02/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00126924-00127144	234,737.28	0.00	48,567.12	
02/12/2020	LABORDE SELVA LUJAN	27-25930709-6	RI	A	FAC	0057	00001194	1,445.49	0.00	303.55	
02/12/2020	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0057	00001195	1,279.67	0.00	268.73	
02/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00050443-00050521	87,065.04	0.00	18,127.18	
02/12/2020	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0059	00002583	2,817.33	0.00	540.71	
02/12/2020	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0059	00002584	916.05	0.00	171.76	
02/12/2020	CIFUENTES CARLOS	20-05377712-1	RI	A	FAC	0059	00002585	1,024.95	0.00	215.24	
Transporte:								9,880,350.91	776.10	2,044,637.79	15

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								9,880,350.91	776.10	2,044,637.79	15
02/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00011062-00011157	155,760.12	0.00	32,459.73	
02/12/2020	DAR SALUD MAR DEL PLATA	30-71048505-0	RI	A	FAC	0060	00000382	290.23	0.00	60.95	
02/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00011264-00011322	59,451.24	0.00	12,346.05	
02/12/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0061	00000280	2,174.89	0.00	456.73	
02/12/2020	MIGUELEZ EMLIO ALFONSO	20-93134956-3	RI	A	FAC	0061	00000281	1,496.82	0.00	314.33	
02/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004471-00004492	56,228.70	34.78	11,511.71	
02/12/2020	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0063	00000598	5,445.57	0.00	1,074.16	
02/12/2020	MONTEAVARO MARIA ALICIA	27-16355327-4	RI	A	FAC	0063	00000599	4,029.41	13.24	846.18	
02/12/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0063	00000600	4,236.13	0.00	889.59	
02/12/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0063	00000601	506.19	0.00	106.30	
02/12/2020	PLATAN S.A. PLAZA HOTEL	30-59116408-9	RI	A	FAC	0063	00000602	1,389.74	0.00	291.85	
02/12/2020	PLATAN S.A. PLAZA HOTEL	30-59116408-9	RI	A	FAC	0063	00000603	1,828.99	0.00	384.09	
02/12/2020	LA TAURINORUM SA	30-68243090-3	RI	A	FAC	0063	00000604	6,556.30	6.88	1,376.82	
02/12/2020	CABALLERO LUIS ALBERTO	20-16159961-2	RI	A	FAC	0063	00000605	4,695.02	0.00	985.95	
02/12/2020	CONSUMIDOR FINAL	20-29885882-8	RM	B	FAC	0064	00043236-00043438	221,033.91	0.00	45,870.93	
02/12/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000783	521.63	0.00	109.54	
02/12/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000784	297.65	0.00	62.51	
02/12/2020	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0064	00000785	152.65	0.00	32.06	
02/12/2020	SUESCUN ROBERTO MAXIMILIANO	20-22551034-3	RI	A	FAC	0064	00000786	2,555.95	0.00	536.75	
02/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00029764-00029838	68,070.39	0.00	13,948.61	
02/12/2020	FERNANDEZ MARIA JOSE	27-27830924-5	RI	A	FAC	0065	00000536	1,932.12	0.00	405.74	
02/12/2020	AGRO REPUESTOS DAZ	30-71614276-7	RI	A	FAC	0065	00000537	2,140.02	0.00	449.41	
02/12/2020	CONSUMIDOR FINAL	35828507	CF	B	FAC	0066	00008281-00008339	78,535.75	0.00	16,230.25	
02/12/2020	pagano sonia yanina y fuentes mateo	30-71460259-0	RI	A	FAC	0066	00000137	2,590.67	0.00	544.04	
02/12/2020	hotel bernatene	20-05084160-0	RI	A	FAC	0066	00000138	5,454.96	0.00	1,145.55	
02/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00019466-00019605	177,793.56	248.60	37,246.38	
02/12/2020	LACOSTE HECTOR	20-08286790-3	RI	A	FAC	0071	00000422	1,252.12	0.00	262.95	
02/12/2020	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0071	00000423	836.23	0.00	175.61	
02/12/2020	CONSUMIDOR FINAL	34117875	CF	B	FAC	0072	00013534-00013668	147,232.07	56.79	30,790.76	
02/12/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0072	00000299	500.99	0.00	62.12	
02/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00024203-00024368	203,253.46	0.00	42,296.86	
02/12/2020	C S M SALUD S.A.	30-68720124-4	RI	A	FAC	0074	00000755	1,784.08	0.00	374.66	
02/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0075	00009173-00009251	117,156.45	0.00	24,444.54	
02/12/2020	BURGARDT HECTOR RENE	20-14906426-6	RI	A	FAC	0075	00000296	2,339.69	0.00	491.34	
02/12/2020	NOVO PATRICIA ESTHER	27-18354435-2	RI	A	FAC	0075	00000297	3,154.83	0.00	662.51	
02/12/2020	VACCARO JULIO GUSTAVO	20-22867045-7	RI	A	FAC	0075	00000298	1,914.11	0.00	401.97	
02/12/2020	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0075	00000299	5,643.64	0.00	1,185.16	
02/12/2020	SABATINI MIGUEL no usar	20-13542959-8	RI	A	FAC	0075	00000300	1,171.01	0.00	245.91	
02/12/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0075	00000301	5,516.01	0.00	1,146.21	
Transporte:								11,237,274.21	1,136.39	2,326,864.60	16

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								11,237,274.21	1,136.39	2,326,864.60	16
02/12/2020	CONSUMIDOR FINAL	20-33908788-2	RM	B	FAC	0076	00021833-00022044	194,105.83	33.00	40,373.72	
02/12/2020	MIRALLES HERNAN DIEGO	20-23530259-5	RI	A	FAC	0076	00001049	3,567.68	0.00	726.24	
02/12/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0076	00001050	1,344.44	0.00	282.33	
02/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00001051	511.72	0.00	107.46	
02/12/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0076	00001052	465.23	0.00	97.70	
02/12/2020	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0076	00001053	1,524.57	0.00	320.16	
02/12/2020	ABC CAPITAL SERRANO S.A.	30-71518626-4	RI	A	FAC	0076	00001054	1,396.01	0.00	293.16	
02/12/2020	SLAVUTSKY GUILLERMO MARTIN	20-20666663-4	RI	A	FAC	0076	00001055	3,066.14	0.00	643.89	
02/12/2020	MOUILLERON EVANGELINA	23-28010085-4	RI	A	FAC	0076	00001056	4,642.94	0.00	975.02	
02/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00001057	1,601.87	0.00	336.39	
02/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00015045-00015161	108,517.83	24.00	22,677.95	
02/12/2020	SCHANG SANTIAGO IGNACIO	23-25197577-9	RI	A	FAC	0077	00000718	6,288.32	0.00	1,320.55	
02/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000719	2,443.91	0.00	513.22	
02/12/2020	STURLA MERCEDES	23-30880582-4	RI	A	FAC	0077	00000720	625.51	0.00	117.50	
02/12/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0077	00000721	1,753.05	0.00	368.14	
02/12/2020	CONSUMIDOR FINAL	20-37031120-0	RM	B	FAC	0078	00024665-00024793	232,461.73	0.00	48,332.72	
02/12/2020	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0078	00000749	1,579.02	0.00	331.59	
02/12/2020	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0078	00000750	706.20	0.00	148.30	
02/12/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0078	00000751	899.80	0.00	188.96	
02/12/2020	RIVERA EDGARDO	20-12195838-5	RI	A	FAC	0078	00000752	5,543.26	0.00	1,164.09	
02/12/2020	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0078	00000753	1,868.66	0.00	392.42	
02/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00005571-00005618	159,714.45	13.97	33,188.85	
02/12/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0079	00000716	7,574.16	2.30	1,590.57	
02/12/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00000717	6,102.17	0.00	1,281.46	
02/12/2020	CONSUMIDOR FINAL	27-22288975-3	RM	B	FAC	0080	00018263-00018377	176,125.98	0.00	36,337.51	
02/12/2020	SEBA CHRISTIAN A	20-23567910-9	RI	A	FAC	0080	00000517	895.04	0.00	187.96	
02/12/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0080	00000518	586.74	0.00	123.22	
02/12/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0080	00000519	1,276.91	0.00	268.15	
02/12/2020	GUAN GUOZHU	20-94022283-5	RI	A	NC	0044	00004086	-420.44	0.00	-88.29	
02/12/2020	CONSUMIDOR FINAL	27-13782822-2	RM	B	NC	0045	00016531-00016535	-9,952.32	0.00	-2,089.99	
02/12/2020	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	NC	0045	00027770	-880.44	0.00	-184.89	
02/12/2020	REPETTI JOSE ERNESTO	20-08503798-7	RI	A	NC	0045	00027771	-729.84	0.00	-153.27	
02/12/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	NC	0045	00027772	-793.20	0.00	-166.57	
02/12/2020	AGUIRRE HILARIO MIGUEL	20-21430286-2	RI	A	NC	0045	00027773	-8,050.86	0.00	-1,690.68	
02/12/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00027774	-909.59	0.00	-191.01	
02/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	NC	0045	00027775	-399.00	0.00	-83.79	
02/12/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	NC	0045	00027776	-1,307.68	0.00	-274.61	
02/12/2020	PEREYRA RICARDO MANUEL	20-16604249-7	RI	A	NC	0045	00027777	-1,304.16	0.00	-273.87	
02/12/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	NC	0045	00027778	-376.45	0.00	-79.06	
Transporte:								12,139,339.39	1,209.66	2,514,277.80	17

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								12,139,339.39	1,209.66	2,514,277.80	17
02/12/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	NC	0045	00027779	-1,330.14	0.00	-279.33	
02/12/2020	LI WENCONG	20-60329486-7	RI	A	NC	0045	00027780	-2,449.39	0.00	-514.37	
02/12/2020	PASCUA S.A.	30-62758387-3	RI	A	NC	0045	00027781	-202.92	0.00	-42.61	
02/12/2020	FALABELLA DAMIAN JOSE	20-21674380-7	RI	A	NC	0045	00027782	-4,570.50	0.00	-959.81	
02/12/2020	ZHENG JINRUI	20-95180994-3	RI	A	NC	0045	00027783	-6,861.48	0.00	-1,440.91	
02/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000061-00000061	-55.01	0.00	-11.55	
02/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000018-00000018	-96.25	0.00	-20.21	
02/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000042-00000042	-311.16	0.00	-65.34	
02/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000049-00000050	-1,891.94	0.00	-397.31	
02/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000053-00000053	-159.95	0.00	-33.59	
02/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006824-00006829	856.75	0.00	179.93	
02/12/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017531	1,117.92	0.00	234.76	
02/12/2020	ALVAREZ MARIO	20-08615910-5	RI	A	ND	0044	00017532	17,268.93	0.00	3,626.48	
02/12/2020	CONSUMIDOR FINAL	27-32170024-7	RM	B	ND	0045	00002167-00002168	1,934.40	0.00	406.22	
02/12/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014396	332.36	0.00	69.80	
02/12/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014397	1,030.23	0.00	216.35	
02/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014398	149.70	0.00	31.44	
02/12/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014399	68.26	0.00	14.34	
02/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014400	21.27	0.00	4.47	
02/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014401	483.97	0.00	101.63	
02/12/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014402	232.62	0.00	48.85	
02/12/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014403	350.38	0.00	73.58	
02/12/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014404	200.50	0.00	42.11	
02/12/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014405	25.70	0.00	5.40	
02/12/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014406	331.48	0.00	69.61	
02/12/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	ND	0045	00014407	967.20	0.00	203.11	
02/12/2020	PEREZ ANA MARIA	27-12726968-3	RI	A	ND	0045	00014408	967.20	0.00	203.11	
02/12/2020	GOMEZ LUIS OSCAR	20-16019316-7	RI	A	ND	0045	00014409	967.20	0.00	203.11	
02/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014410	1,934.40	0.00	406.22	
02/12/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014411	967.20	0.00	203.11	
02/12/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014412	967.20	0.00	203.11	
02/12/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014413	967.20	0.00	203.11	
02/12/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014414	967.20	0.00	203.11	
02/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014415	967.20	0.00	203.11	
02/12/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014416	967.20	0.00	203.11	
02/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014417	967.20	0.00	203.11	
02/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014418	967.20	0.00	203.11	
02/12/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	ND	0045	00014419	967.20	0.00	203.11	
02/12/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014420	967.20	0.00	203.11	
Transporte:								12,160,323.12	1,209.66	2,518,684.39	17

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								12,160,323.12	1,209.66	2,518,684.39	17
02/12/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014421	967.20	0.00	203.11	
02/12/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	ND	0045	00014422	967.20	0.00	203.11	
02/12/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	ND	0045	00014423	967.20	0.00	203.11	
02/12/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00014424	967.20	0.00	203.11	
02/12/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014425	967.20	0.00	203.11	
02/12/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014426	967.20	0.00	203.11	
02/12/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014427	967.20	0.00	203.11	
02/12/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014428	967.20	0.00	203.11	
02/12/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014429	967.20	0.00	203.11	
02/12/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014430	967.20	0.00	203.11	
03/12/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008356	2,650.50	0.00	556.61	
03/12/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008357	3,333.60	0.00	700.06	
03/12/2020	CONSUMIDOR FINAL	23-12632494-4	RM	B	FAC	0044	00070744-00070803	447,090.57	100.00	89,109.46	2
03/12/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00151492	1,413.68	0.00	296.87	
03/12/2020	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0044	00151493	1,438.90	0.00	302.17	
03/12/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00151494	3,355.80	0.00	704.72	
03/12/2020	CORNAGO JONATAN CRISTIAN	20-31611525-0	RI	A	FAC	0044	00151495	3,846.73	0.00	807.81	
03/12/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00151496	3,448.54	0.00	724.19	
03/12/2020	JUBERA MARISOL ANDREA	27-24988466-4	RI	A	FAC	0044	00151497	1,997.37	0.00	419.45	
03/12/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00151498	435.55	0.00	91.47	
03/12/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00151499	2,660.43	0.00	558.69	
03/12/2020	CAPITTINI MIGUEL ANGEL	20-05387385-6	RI	A	FAC	0044	00151500	1,273.00	0.00	267.33	
03/12/2020	MENNA MARCELO AUGUSTO	20-12476710-6	RI	A	FAC	0044	00151501	3,821.79	0.00	802.58	
03/12/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00151502	5,643.99	0.00	1,185.24	
03/12/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00151503	36,572.28	0.00	6,906.12	
03/12/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00151504	5,539.30	0.00	1,163.25	
03/12/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00151505	35,211.32	0.00	7,394.38	
03/12/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00151506	23,581.34	0.00	4,952.08	
03/12/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00151507	2,358.13	0.00	495.21	
03/12/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00151508	4,679.45	0.00	982.68	
03/12/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00151509	306.17	0.00	64.29	
03/12/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00151510	14,920.24	0.00	3,133.25	
03/12/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00151511	3,601.76	0.00	756.37	
03/12/2020	CERART MDQ SA	30-71582520-8	RI	A	FAC	0044	00151512	1,136.70	0.00	238.71	
03/12/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00151513	5,781.63	0.00	1,214.14	
03/12/2020	BALNEARIO DEL SOL TANDIL	30-71662512-1	RI	A	FAC	0044	00151514	3,862.18	0.00	811.06	
03/12/2020	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00151515	12,673.14	0.00	2,453.55	
03/12/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00151516	7,159.96	0.00	1,503.59	
03/12/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00151517	6,131.03	0.00	1,287.52	
Transporte:								12,815,920.21	1,309.66	2,650,598.34	20

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								12,815,920.21	1,309.66	2,650,598.34	20
03/12/2020	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00151518	891.56	0.00	187.23	
03/12/2020	FAUDA ANA LIDIA-LAS PITUFAS	27-05923838-3	RI	A	FAC	0044	00151519	2,710.76	0.00	569.26	
03/12/2020	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00151520	2,114.92	0.00	444.13	
03/12/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00151521	25,862.24	0.00	5,431.07	
03/12/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00151522	26,168.87	0.00	5,495.46	
03/12/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00151523	33,835.80	0.00	7,105.52	
03/12/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00151524	7,047.10	0.00	1,479.89	
03/12/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00151525	51,986.75	0.00	10,917.22	
03/12/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00151526	6,683.72	0.00	1,403.58	
03/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00151527	12,222.94	0.00	2,566.82	
03/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00151528	19,953.12	0.00	4,190.16	
03/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00151529	15,483.21	0.00	3,251.47	
03/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00151530	21,684.14	0.00	4,553.67	
03/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00151531	34,353.98	0.00	7,214.34	
03/12/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00151532	21,706.41	0.00	4,558.35	
03/12/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00151533	17,441.61	0.00	3,662.74	
03/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00151534	51,108.84	0.00	10,732.86	
03/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00151535	32,356.48	0.00	6,794.86	
03/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00151536	31,114.86	0.00	6,273.72	
03/12/2020	DELPIANO SUSANA MARICEL	27-14542613-3	RI	A	FAC	0044	00151537	5,476.78	0.00	1,150.12	
03/12/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00151538	6,387.63	0.00	1,098.22	
03/12/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00151539	6,614.45	0.00	1,282.78	
03/12/2020	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00151540	29,812.94	0.00	6,260.72	
03/12/2020	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0044	00151541	7,371.57	0.00	1,548.03	
03/12/2020	NASELLO IVANA NOEMI	23-28470668-4	RI	A	FAC	0044	00151542	8,453.24	0.00	1,775.18	
03/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00151543	112,208.34	0.00	23,563.75	
03/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00151544	19,030.72	0.00	3,881.10	
03/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00151545	68,582.05	0.00	11,953.56	1
03/12/2020	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00151546	8,497.19	0.00	1,784.41	
03/12/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00151547	44,540.25	0.00	9,353.45	
03/12/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00151548	47,399.29	0.00	9,953.85	
03/12/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00151549	15,192.45	0.00	3,190.42	
03/12/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00151550	36,095.93	0.00	7,580.15	
03/12/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00151551	29,877.62	0.00	5,137.04	
03/12/2020	LIN QIUJUAN	23-95444763-4	RI	A	FAC	0044	00151552	7,243.87	0.00	1,521.21	
03/12/2020	HE YINGHONG	27-95423796-1	RI	A	FAC	0044	00151553	70,073.47	0.00	14,354.61	
03/12/2020	HE YINGHONG	27-95423796-1	RI	A	FAC	0044	00151554	17,332.05	0.00	3,639.73	
03/12/2020	ZANGA JORGE HORACIO	23-05502029-9	RI	A	FAC	0044	00151555	38,864.24	0.00	8,161.49	
03/12/2020	ZANGA JORGE HORACIO	23-05502029-9	RI	A	FAC	0044	00151556	11,203.81	0.00	2,352.80	
Transporte:								13,820,905.43	1,309.66	2,856,973.31	22

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								13,820,905.43	1,309.66	2,856,973.31	22
03/12/2020	ZANGA JORGE HORACIO	23-05502029-9	RI	A	FAC	0044	00151557	2,967.50	0.00	623.17	
03/12/2020	MELCHOR JUAN OSCAR	20-20980922-3	RI	A	FAC	0044	00151558	30,652.99	0.00	6,437.13	
03/12/2020	GONZALEZ JUAN GERMAN (EX	20-27885807-4	RI	A	FAC	0044	00151559	32,370.35	0.00	6,797.77	
03/12/2020	DUPRE MANUEL FELIX (350521)	20-05478635-3	RI	A	FAC	0044	00151560	66,670.24	0.00	12,380.18	
03/12/2020	DUPRE MANUEL FELIX (350521)	20-05478635-3	RI	A	FAC	0044	00151561	45,899.70	0.00	9,638.94	
03/12/2020	CISNEROS HUARA AYELEN	27-36201242-8	RI	A	FAC	0044	00151562	38,339.67	0.00	7,832.43	
03/12/2020	BOND MAURO LUS	23-32195127-9	RI	A	FAC	0044	00151563	15,952.38	0.00	3,350.00	
03/12/2020	PURRETTA HORACIO RICARDO	20-24785717-7	RI	A	FAC	0044	00151564	11,419.52	0.00	2,398.10	
03/12/2020	SUCESION MELCHOR ERNESTO	23-05476046-9	RI	A	FAC	0044	00151565	36,587.39	0.00	7,683.35	
03/12/2020	IRIARTE CARLOS	23-05483949-9	RI	A	FAC	0044	00151566	39,498.28	0.00	8,294.64	
03/12/2020	STADLER JOSE LUIS	20-14295578-5	RI	A	FAC	0044	00151567	21,253.28	0.00	4,463.19	
03/12/2020	COOP. AGRIC. GANAD. LTD.	33-52634956-9	RI	A	FAC	0044	00151568	2,331.10	0.00	489.53	
03/12/2020	FRIGORIFICO CAPRIATA SA	30-66745697-1	RI	A	FAC	0044	00151569	29,509.25	0.00	6,196.94	
03/12/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00151570	43,416.41	0.00	9,117.45	
03/12/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00151571	86,517.91	0.00	18,168.76	
03/12/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00151572	51,771.16	0.00	10,871.94	
03/12/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00151573	60,685.23	0.00	12,743.90	
03/12/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00151574	54,452.00	0.00	10,689.95	
03/12/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00151575	64,119.44	0.00	13,465.08	
03/12/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00151576	21,671.56	0.00	4,551.03	
03/12/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00151577	24,508.00	0.00	5,146.68	
03/12/2020	CONTI ALBERTO JUAN	20-05366183-2	RI	A	FAC	0044	00151578	7,349.51	0.00	1,543.40	
03/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00151579	52,466.55	0.00	11,017.98	
03/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00151580	52,261.93	0.00	10,322.32	
03/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00151581	61,948.36	0.00	13,009.16	
03/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00151582	138,105.53	0.00	29,002.16	
03/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00151583	57,320.89	0.00	10,828.42	
03/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00151584	33,390.82	0.00	7,012.07	
03/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00151585	6,051.04	0.00	1,270.72	
03/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00151586	46,270.76	0.00	9,716.86	
03/12/2020	CIRULLI ADRIANA E. SUPER UNO	27-14770889-6	RI	A	FAC	0044	00151587	3,648.86	0.00	766.26	
03/12/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004459-00004463	26,380.86	0.00	5,414.40	
03/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0049	00053090-00053171	244,335.21	32.22	49,726.33	
03/12/2020	INSTITUCION SALESIANA	30-61021163-8	RI	A	FAC	0049	00007143	4,085.29	0.00	605.81	
03/12/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0049	00007144	2,305.90	0.00	444.77	
03/12/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0049	00007145	7,376.83	0.00	1,549.14	
03/12/2020	FRIGORIFICO VIAFER SRL	30-69146770-4	RI	A	FAC	0049	00007146	8,474.45	0.00	1,779.63	
03/12/2020	guerreggiante juan antonio	23-13859641-9	RI	A	FAC	0049	00007147	2,105.84	0.00	442.23	
03/12/2020	GALLO ROBERTO	20-24518203-2	RI	A	FAC	0049	00007148	297.17	0.00	62.41	
Transporte:								15,355,674.57	1,341.88	3,172,827.54	25

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								15,355,674.57	1,341.88	3,172,827.54	25
03/12/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00007149	4,294.62	0.00	901.87	
03/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0049	00007150	6,485.96	0.00	1,362.05	
03/12/2020	DIAZ ENRIQUE EDUARDO	20-05382672-6	RI	A	FAC	0049	00007151	1,740.19	0.00	365.44	
03/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00101187-00101292	157,835.27	0.00	32,869.41	
03/12/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0050	00003056	2,672.35	0.00	561.19	
03/12/2020	CONSUMIDOR FINAL	30-59918776-2	EX	B	FAC	0052	00008506-00008514	34,184.13	0.00	7,079.91	
03/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047783-00047814	35,077.73	0.00	7,285.62	
03/12/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0054	00076982-00077105	152,674.75	0.00	31,461.84	
03/12/2020	MARIO CESAR ELGUE, PABLO H.	30-71611014-8	RI	A	FAC	0054	00000998	466.16	0.00	97.89	
03/12/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0054	00000999	803.10	0.00	168.65	
03/12/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0054	00001000	818.23	0.00	171.83	
03/12/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0054	00001001	809.80	0.00	170.06	
03/12/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0054	00001002	782.95	0.00	164.42	
03/12/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0054	00001003	817.04	0.00	160.81	
03/12/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0054	00001004	821.38	0.00	161.72	
03/12/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0054	00001005	814.93	0.00	171.13	
03/12/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0054	00001006	808.16	0.00	169.71	
03/12/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0054	00001007	808.22	0.00	169.73	
03/12/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0054	00001008	829.21	0.00	155.42	
03/12/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0054	00001009	703.07	0.00	147.65	
03/12/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0054	00001010	799.65	0.00	138.62	
03/12/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0054	00001011	216.90	0.00	36.19	
03/12/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00001012	1,313.15	0.00	275.76	
03/12/2020	MARIO CESAR ELGUE, PABLO H.	30-71611014-8	RI	A	FAC	0054	00001013	995.48	0.00	209.05	
03/12/2020	SOLEADA S.A.	30-67703634-2	RI	A	FAC	0054	00001014	2,140.16	0.00	449.43	
03/12/2020	CONSUMIDOR FINAL	30-99903383-7	EX	B	FAC	0055	00135856-00136039	215,388.03	0.00	44,553.43	
03/12/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0055	00001299	341.56	0.00	71.73	
03/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00079987-00080030	81,730.28	0.00	16,807.83	
03/12/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0056	00000791	3,629.53	0.00	752.23	
03/12/2020	RATTO SANTIAGO ALEJO	23-23471315-9	RI	A	FAC	0056	00000792	1,353.70	0.00	284.28	
03/12/2020	CONSUMIDOR FINAL	30633711	CF	B	FAC	0057	00127145-00127358	212,041.00	0.00	44,014.09	
03/12/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0057	00001196	1,648.25	0.00	346.13	
03/12/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001197	1,172.07	0.00	246.14	
03/12/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001198	881.46	0.00	185.11	
03/12/2020	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0057	00001199	4,848.79	0.00	1,018.25	
03/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00050522-00050608	96,396.41	0.00	20,058.65	
03/12/2020	HARGUINDEGUY IGNACIO ANIBAL	20-12970656-3	RI	A	FAC	0059	00002586	2,448.11	0.00	514.10	
03/12/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002587	4,158.51	0.00	873.29	
03/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00011158-00011268	147,461.23	0.00	30,857.46	
Transporte:								16,538,886.09	1,341.88	3,418,315.66	27

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								16,538,886.09	1,341.88	3,418,315.66	27
03/12/2020	RENERO PEDRO OSCAR	23-14688081-9	RI	A	FAC	0060	00000383	1,752.26	0.00	367.97	
03/12/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0060	00000384	1,726.22	0.00	362.51	
03/12/2020	LANDONI CARLOS GUSTAVO	20-23773120-5	RI	A	FAC	0060	00000385	4,375.51	0.00	918.86	
03/12/2020	MENESCALDI MONICA GABRIELA	27-18377413-7	RI	A	FAC	0060	00000386	3,274.57	0.00	669.96	
03/12/2020	JUANJO S A	33-63313181-9	RI	A	FAC	0060	00000387	4,469.02	0.00	938.49	
03/12/2020	TRANSPORTE MERA HNOS SRL	30-71065113-9	RI	A	FAC	0060	00000388	975.84	0.00	204.93	
03/12/2020	MATERIALES ALSINA S.R.L.	30-70833353-7	RI	A	FAC	0060	00000389	4,450.59	0.00	934.62	
03/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00011323-00011406	87,527.19	0.00	18,306.27	
03/12/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0061	00000282	783.10	0.00	164.45	
03/12/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0061	00000283	1,782.57	0.00	374.34	
03/12/2020	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0061	00000284	470.99	0.00	98.91	
03/12/2020	CONSUMIDOR FINAL	5394949	CF	B	FAC	0063	00004493-00004502	13,384.51	0.00	2,773.76	
03/12/2020	COLEGIO SANTO DOMINGO EN LA	30-66727172-6	RI	A	FAC	0063	00000606	6,903.23	0.00	1,449.68	
03/12/2020	ALVENTO SA	30-64898775-3	RI	A	FAC	0063	00000607	8,250.51	0.00	1,687.82	
03/12/2020	ALVENTO SA	30-64898775-3	RI	A	FAC	0063	00000608	4,267.86	0.00	896.25	
03/12/2020	CONSUMIDOR FINAL	23-23236599-4	RM	B	FAC	0064	00043439-00043656	222,987.61	0.00	46,398.64	
03/12/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000787	202.53	0.00	42.53	
03/12/2020	DOMINGUEZ JOSE ANTONIO	20-16753367-2	RI	A	FAC	0064	00000788	8,239.83	0.00	1,730.37	
03/12/2020	DOMINGUEZ JOSE ANTONIO	20-16753367-2	RI	A	FAC	0064	00000789	8,853.61	0.00	1,859.26	
03/12/2020	DOMINGUEZ JOSE ANTONIO	20-16753367-2	RI	A	FAC	0064	00000790	4,317.75	0.00	906.73	
03/12/2020	SALMON FRANCISCO	20-41541209-7	RI	A	FAC	0064	00000791	978.64	0.00	205.51	
03/12/2020	ARTIGAS MARIO	20-25958126-6	RI	A	FAC	0064	00000792	2,465.68	0.00	517.80	
03/12/2020	CONSUMIDOR FINAL	28289316	CF	B	FAC	0065	00029839-00029896	68,709.69	0.00	14,156.83	
03/12/2020	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0065	00000538	5,434.72	0.00	1,141.29	
03/12/2020	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0065	00000539	971.33	0.00	203.98	
03/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00008340-00008422	95,942.87	0.00	19,851.79	
03/12/2020	dualde andres marin	20-17956664-9	RI	A	FAC	0066	00000139	2,726.34	0.00	572.53	
03/12/2020	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0066	00000140	1,779.61	0.00	373.72	
03/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00019606-00019737	181,969.07	203.14	38,061.63	
03/12/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0071	00000424	2,365.87	4.93	496.83	
03/12/2020	BELAUZARAN S.A	30-50878651-0	RI	A	FAC	0071	00000425	1,217.52	0.00	255.68	
03/12/2020	CONSUMIDOR FINAL	37944934	CF	B	FAC	0072	00013669-00013768	112,732.66	67.01	23,501.07	
03/12/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000300	5,307.64	0.00	1,114.61	
03/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00024369-00024526	203,309.03	0.00	42,039.98	
03/12/2020	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0074	00000756	2,731.53	0.00	573.63	
03/12/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0074	00000757	3,118.49	0.00	640.86	
03/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00009252-00009344	152,736.70	0.00	31,827.89	
03/12/2020	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0075	00000302	1,480.75	0.00	310.96	
03/12/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000303	3,489.17	0.00	732.73	
Transporte:								17,777,348.70	1,616.96	3,675,981.33	28

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								17,777,348.70	1,616.96	3,675,981.33	28
03/12/2020	ENAEX ARGENTINA S.R.L.	30-71018710-6	RI	A	FAC	0075	00000304	3,501.12	0.00	735.23	
03/12/2020	ENAEX ARGENTINA S.R.L.	30-71018710-6	RI	A	FAC	0075	00000305	3,152.85	0.00	662.10	
03/12/2020	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0075	00000306	5,003.13	0.00	1,050.66	
03/12/2020	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0075	00000307	5,231.36	0.00	1,098.59	
03/12/2020	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0075	00000308	4,934.11	0.00	1,036.16	
03/12/2020	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0075	00000309	5,141.53	0.00	1,079.72	
03/12/2020	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0075	00000310	6,477.37	0.00	1,360.25	
03/12/2020	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0075	00000311	4,431.49	0.00	930.61	
03/12/2020	CONSUMIDOR FINAL	20-31227645-4	RM	B	FAC	0076	00022045-00022224	203,995.25	0.00	42,328.47	
03/12/2020	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0076	00001058	2,190.09	0.00	440.21	
03/12/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0076	00001059	591.60	0.00	124.24	
03/12/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00001060	2,210.45	0.00	464.20	
03/12/2020	REDOLATTI MIGUEL	20-24104186-8	RI	A	FAC	0076	00001061	5,185.94	0.00	1,089.05	
03/12/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0076	00001062	1,956.76	0.00	410.92	
03/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00015162-00015279	116,030.46	22.00	24,088.84	
03/12/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0077	00000722	2,226.31	204.00	467.53	
03/12/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0077	00000723	804.04	0.00	168.85	
03/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000724	1,032.06	0.00	216.73	
03/12/2020	CONSUMIDOR FINAL	31657618	CF	B	FAC	0078	00024794-00024963	201,830.80	0.00	41,879.21	
03/12/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0078	00000754	668.07	0.00	140.29	
03/12/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0078	00000755	2,419.65	0.00	508.12	
03/12/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0078	00000756	2,895.36	0.00	608.03	
03/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00005619-00005683	145,649.18	34.04	29,873.72	
03/12/2020	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0079	00000718	4,063.13	0.00	853.26	
03/12/2020	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0079	00000719	1,720.83	7.14	214.46	
03/12/2020	GILABERT PABLO DANIEL	20-28669653-9	RI	A	FAC	0079	00000720	8,232.97	0.00	1,728.92	
03/12/2020	GILABERT PABLO DANIEL	20-28669653-9	RI	A	FAC	0079	00000721	592.86	0.00	124.50	
03/12/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0079	00000722	2,824.34	0.00	566.23	
03/12/2020	GUERREGGIANTE JUAN ANTONIO	23-13859641-9	RI	A	FAC	0079	00000723	4,268.23	0.00	896.33	
03/12/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0079	00000724	6,735.82	0.00	1,414.52	
03/12/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0079	00000725	7,368.00	0.00	1,547.28	
03/12/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0079	00000726	4,735.66	0.00	994.49	
03/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00018378-00018478	151,348.86	0.00	31,395.04	
03/12/2020	CAPRA FABRICIO OMAR	23-23438928-9	RI	A	FAC	0080	00000520	8,072.14	0.00	1,660.69	
03/12/2020	CAPRA FABRICIO OMAR	23-23438928-9	RI	A	FAC	0080	00000521	639.26	0.00	134.25	
03/12/2020	CONSUMIDOR FINAL	30-99903383-7	EX	B	NC	0045	00016536-00016539	-28,513.46	0.00	-5,987.83	
03/12/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	NC	0045	00027784	-1,144.14	0.00	-240.27	
03/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	NC	0045	00027785	-534.35	0.00	-112.21	
03/12/2020	VINSENNAU CESAR A.	20-05385263-8	RI	A	NC	0045	00027786	-3,016.40	0.00	-633.44	
Transporte:								18,672,301.43	1,884.14	3,861,299.28	29

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								18,672,301.43	1,884.14	3,861,299.28	29
03/12/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	NC	0045	00027787	-4,629.26	0.00	-972.15	
03/12/2020	CONSUMIDOR FINAL	17468844	CF	B	NC	0081	00000062-00000062	-71.28	0.00	-14.97	
03/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000051-00000052	-688.19	0.00	-144.52	
03/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000078-00000079	-611.10	0.00	-128.33	
03/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000054-00000055	-524.47	0.00	-110.14	
03/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006830-00006831	469.12	0.00	98.51	
03/12/2020	MAZZOLA HNOS SRL	30-71216024-8	RI	A	ND	0045	00014431	300.00	0.00	63.00	
03/12/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0045	00014432	300.00	0.00	63.00	
03/12/2020	PASKVAN CARLOS H	20-05380574-5	RI	A	ND	0045	00014433	300.00	0.00	63.00	
03/12/2020	GONZALEZ SILVIA LORENA	27-29005852-5	RI	A	ND	0045	00014434	300.00	0.00	63.00	
04/12/2020	ANULADO	00-00000000-0		A	FAC	0001	00000999	0.00	0.00	0.00	
04/12/2020	CONSUMIDOR FINAL	23-13672766-4	RM	B	FAC	0044	00070804-00070873	362,234.11	100.00	74,505.21	
04/12/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00151588	971.74	0.00	204.07	
04/12/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00151589	5,961.69	0.00	1,251.95	
04/12/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00151590	1,705.67	0.00	358.19	
04/12/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00151591	2,597.62	0.00	545.50	
04/12/2020	LEVY WALTER JORGE	20-21448948-2	RI	A	FAC	0044	00151592	3,199.92	0.00	671.98	
04/12/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00151593	3,020.74	0.00	516.19	
04/12/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00151594	4,039.65	0.00	848.33	
04/12/2020	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00151595	7,621.11	0.00	1,600.43	
04/12/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00151596	157.12	0.00	33.00	
04/12/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00151597	1,150.65	0.00	241.64	
04/12/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00151598	2,773.76	0.00	582.49	
04/12/2020	HENAN TANDIL SRL	30-71491959-4	RI	A	FAC	0044	00151599	23,805.91	0.00	4,999.24	
04/12/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00151600	4,918.87	0.00	1,032.96	
04/12/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00151601	5,581.72	0.00	1,172.16	
04/12/2020	MARZORATTI PABLO NAHUEL	20-30379091-9	RI	A	FAC	0044	00151602	8,936.14	0.00	1,876.59	
04/12/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00151603	18,465.13	0.00	3,877.68	
04/12/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00151604	21,373.39	0.00	4,488.41	
04/12/2020	CERART MDQ SA	30-71582520-8	RI	A	FAC	0044	00151605	2,487.99	0.00	522.48	
04/12/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00151606	20,385.81	0.00	4,281.02	
04/12/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00151607	8,567.92	0.00	1,667.17	
04/12/2020	VEZZOSI MARCELO J. Y VEZZOSI	33-71674192-9	RI	A	FAC	0044	00151608	6,666.69	0.00	1,400.00	
04/12/2020	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00151609	6,433.61	0.00	1,351.06	
04/12/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00151610	24,545.69	0.00	5,154.60	
04/12/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00151611	15,819.80	0.00	2,960.53	
04/12/2020	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00151612	2,918.44	0.00	450.33	
04/12/2020	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00151613	4,671.63	0.00	981.04	
04/12/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00151614	16,514.09	0.00	3,467.96	
Transporte:								19,254,972.85	1,984.14	3,981,321.89	31

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								19,254,972.85	1,984.14	3,981,321.89	31
04/12/2020	GANADERA VERDESPAMPAS SA	30-59767224-8	RI	A	FAC	0044	00151615	19,319.35	0.00	3,747.86	
04/12/2020	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0044	00151616	2,525.76	0.00	530.41	
04/12/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00151617	64,533.48	0.00	13,552.03	
04/12/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00151618	31,441.79	0.00	6,602.78	
04/12/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00151619	2,358.13	0.00	495.21	
04/12/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00151620	7,357.77	0.00	1,545.13	
04/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00151621	5,134.28	0.00	1,078.20	
04/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00151622	23,581.34	0.00	4,952.08	
04/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00151623	2,358.13	0.00	495.21	
04/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00151624	4,204.44	0.00	882.93	
04/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00151625	184,651.82	0.00	38,000.23	
04/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00151626	77,977.11	0.00	16,375.19	
04/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00151627	79,214.24	0.00	16,634.99	
04/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00151628	17,382.71	0.00	3,650.37	
04/12/2020	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00151629	23,820.48	0.00	5,002.30	
04/12/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00151630	23,994.29	0.00	4,642.53	
04/12/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00151631	20,071.15	0.00	4,214.94	
04/12/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00151632	12,332.80	0.00	2,058.59	
04/12/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00151633	5,180.35	0.00	1,087.87	
04/12/2020	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00151634	17,696.05	0.00	3,507.85	
04/12/2020	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00151635	18,989.38	0.00	3,987.77	
04/12/2020	M.F.M. HERMANOS SRL(790254)	30-71438959-5	RI	A	FAC	0044	00151636	4,041.39	0.00	848.69	
04/12/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00151637	6,800.99	0.00	1,428.21	
04/12/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00151638	3,034.69	0.00	637.28	
04/12/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00151639	7,707.13	0.00	1,618.50	
04/12/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00151640	270.42	0.00	56.79	
04/12/2020	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0044	00151641	16,407.74	0.00	3,445.63	
04/12/2020	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0044	00151642	50,614.98	0.00	10,316.66	
04/12/2020	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0044	00151643	27,880.60	0.00	5,854.93	
04/12/2020	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00151644	13,890.61	0.00	2,917.03	
04/12/2020	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00151645	8,897.00	0.00	1,868.37	
04/12/2020	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00151646	52,182.51	0.00	10,841.62	
04/12/2020	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00151647	4,322.59	0.00	907.74	
04/12/2020	ALZA JUAN FRANCISCO	20-08371540-6	RI	A	FAC	0044	00151648	4,111.58	0.00	582.77	
04/12/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00151649	59,217.56	0.00	9,793.89	1
04/12/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00151650	39,470.04	0.00	8,288.71	
04/12/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00151651	8,048.87	0.00	1,690.26	
04/12/2020	TORDO SONIA BEATRIZ	27-25264937-4	RI	A	FAC	0044	00151652	24,900.96	0.00	5,229.20	
04/12/2020	TORDO SONIA BEATRIZ	27-25264937-4	RI	A	FAC	0044	00151653	27,591.70	0.00	5,551.08	
Transporte:								20,258,489.08	1,984.14	4,186,243.72	34

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								20,258,489.08	1,984.14	4,186,243.72	34
04/12/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00151654	35,591.91	0.00	7,474.30	
04/12/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00151655	201,334.90	0.00	41,872.17	
04/12/2020	PROST EMILIANO AGUSTIN	20-39279220-2	RI	A	FAC	0044	00151656	35,351.74	0.00	7,423.86	
04/12/2020	PROST EMILIANO AGUSTIN	20-39279220-2	RI	A	FAC	0044	00151657	7,285.50	0.00	1,529.95	
04/12/2020	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00151658	170,826.31	0.00	35,873.52	
04/12/2020	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00151659	33,300.35	0.00	6,993.07	
04/12/2020	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00151660	17,275.42	0.00	3,627.84	
04/12/2020	WALLINGRE ELIAS MARCELO(121)	20-24281913-7	RI	A	FAC	0044	00151661	59,887.17	0.00	12,576.30	
04/12/2020	PROST ANGELA INES(614)	27-16273454-2	RI	A	FAC	0044	00151662	59,591.00	0.00	12,514.11	
04/12/2020	PROST ANGELA INES(614)	27-16273454-2	RI	A	FAC	0044	00151663	114,454.80	0.00	24,035.51	
04/12/2020	PROST ANGELA INES(614)	27-16273454-2	RI	A	FAC	0044	00151664	81,838.59	0.00	17,186.10	
04/12/2020	PROST ANGELA INES(614)	27-16273454-2	RI	A	FAC	0044	00151665	38,833.45	0.00	8,155.02	
04/12/2020	PROST ANGELA INES(614)	27-16273454-2	RI	A	FAC	0044	00151666	50,735.70	0.00	10,654.50	
04/12/2020	PROST ANGELA INES(614)	27-16273454-2	RI	A	FAC	0044	00151667	20,048.18	0.00	4,210.12	
04/12/2020	CONSUMIDOR FINAL	30-99903383-7	EX	B	FAC	0045	00004464-00004465	26,908.24	0.00	5,650.73	
04/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003456	21,313.58	0.00	4,359.06	
04/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003457	4,564.54	0.00	958.55	
04/12/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0045	00003458	21,365.47	0.00	4,486.75	
04/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003459	7,713.60	0.00	1,619.86	
04/12/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003460	6,245.77	0.00	1,311.61	
04/12/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003461	13,384.01	0.00	2,810.64	
04/12/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003462	3,714.07	0.00	779.96	
04/12/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003463	9,701.13	0.00	2,037.24	
04/12/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0045	00003464	1,950.10	0.00	409.52	
04/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003465	9,432.29	0.00	1,980.78	
04/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003466	4,051.84	0.00	850.89	
04/12/2020	CONSUMIDOR FINAL	27-17672783-2	RM	B	FAC	0049	00053172-00053257	241,842.16	2.63	48,926.95	
04/12/2020	INDACOECHEA M. J. E	30-71255901-9	RI	A	FAC	0049	00007152	7,800.70	0.00	1,334.08	
04/12/2020	INDACOECHEA M. J. E	30-71255901-9	RI	A	FAC	0049	00007153	5,908.33	0.00	1,240.75	
04/12/2020	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0049	00007154	7,891.34	0.00	1,657.18	
04/12/2020	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0049	00007155	7,542.83	0.00	1,583.99	
04/12/2020	VALBUENA JAIME	20-37454969-4	RI	A	FAC	0049	00007156	7,113.74	0.00	1,493.89	
04/12/2020	VALBUENA JAIME	20-37454969-4	RI	A	FAC	0049	00007157	1,265.65	0.00	265.79	
04/12/2020	ADVANTAGE MEDIA ARG. MARK.	30-71502866-9	RI	A	FAC	0049	00007158	992.02	0.00	208.32	
04/12/2020	TAFERNABERRY SERGIO	20-22671525-9	RI	A	FAC	0049	00007159	8,196.96	0.00	1,721.37	
04/12/2020	TAFERNABERRY SERGIO	20-22671525-9	RI	A	FAC	0049	00007160	5,492.13	0.00	1,153.35	
04/12/2020	BETJUMA SA	30-59197713-6	RI	A	FAC	0049	00007161	4,075.65	0.00	855.89	
04/12/2020	PAGES PABLO MARIANO	20-12717169-7	RI	A	FAC	0049	00007162	3,905.10	0.00	608.27	
04/12/2020	PAGES PABLO MARIANO	20-12717169-7	RI	A	FAC	0049	00007163	2,865.38	0.00	601.73	
Transporte:								21,620,080.71	1,986.77	4,469,277.24	35

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								21,620,080.71	1,986.77	4,469,277.24	35
04/12/2020	MARZOCCA PEDRO ERNESTO	20-20673034-0	RI	A	FAC	0049	00007164	2,040.46	0.00	428.50	
04/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00101293-00101472	255,363.45	0.00	53,243.24	
04/12/2020	SUCESION DE UNZAIN JUANJOSE	20-17713915-8	RI	A	FAC	0050	00003057	957.73	0.00	201.12	
04/12/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0050	00003058	2,212.15	0.00	464.55	
04/12/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00003059	7,606.59	0.00	1,597.38	
04/12/2020	CONSUMIDOR FINAL	26740244	CF	B	FAC	0052	00008515-00008517	16,353.12	0.00	3,434.16	
04/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0052	00001160	901.27	0.00	189.27	
04/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047815-00047899	116,030.59	0.00	24,057.76	
04/12/2020	ALZAMENDI DANIEL	20-17459025-8	RI	A	FAC	0053	00001461	887.50	0.00	186.38	
04/12/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0053	00001462	1,270.45	0.00	266.80	
04/12/2020	IE EMERGENCIAS AZUL S.A.	30-70955229-1	RI	A	FAC	0053	00001463	277.21	0.00	58.21	
04/12/2020	BORGHI HERMANOS SOCIEDAD	30-65997006-2	RI	A	FAC	0053	00001464	2,518.17	0.00	510.13	
04/12/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0053	00001465	2,131.79	0.00	447.68	
04/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00077106-00077246	145,884.85	0.00	30,129.41	
04/12/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00001015	5,257.03	0.00	1,103.98	
04/12/2020	MATERA VIEJA SOCIEDAD DE	30-70916446-1	RI	A	FAC	0054	00001016	4,189.09	0.00	879.71	
04/12/2020	RATTO SANTIAGO ALEJO	23-23471315-9	RI	A	FAC	0054	00001017	2,576.31	0.00	541.03	
04/12/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00001018	8,278.26	0.00	1,690.42	
04/12/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00001019	1,280.31	0.00	268.87	
04/12/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00001020	6,392.76	0.00	1,230.22	
04/12/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00001021	10,006.84	0.00	1,914.33	
04/12/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00001022	4,608.94	0.00	967.88	
04/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00136040-00136276	261,234.53	0.00	54,086.10	
04/12/2020	DE PUNTO S.A.	30-71054773-0	RI	A	FAC	0055	00001300	2,485.91	0.00	522.04	
04/12/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0055	00001301	1,272.32	0.00	267.19	
04/12/2020	EDUARDO SELLA	20-24289224-1	RI	A	FAC	0055	00001302	4,099.85	0.00	860.97	
04/12/2020	CONSUMIDOR FINAL	30-63482779-6	EX	B	FAC	0056	00080031-00080095	60,295.58	0.00	12,428.96	
04/12/2020	corralon alberto lopez	30-71233623-0	RI	A	FAC	0056	00000793	1,918.51	0.00	402.89	
04/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00127359-00127595	256,446.18	0.00	53,265.64	
04/12/2020	CONSUMIDOR FINAL	27-28102685-8	RM	B	FAC	0059	00050609-00050749	151,589.53	42.00	31,674.82	
04/12/2020	SANCHEZ MARIO RAMON	20-23779488-6	RI	A	FAC	0059	00002588	3,708.07	0.00	778.69	
04/12/2020	TABOLANGO SCA	30-60517296-9	RI	A	FAC	0059	00002589	476.33	0.00	100.03	
04/12/2020	PAGNACCO HNOS. S.A.	33-54693308-9	RI	A	FAC	0059	00002590	1,185.25	0.00	248.90	
04/12/2020	KOSTYAK VLADIMIR	20-07618726-7	RI	A	FAC	0059	00002591	59.90	0.00	12.58	
04/12/2020	SAYCO MAQUINARIAS AGRICOLAS	30-71201756-9	RI	A	FAC	0059	00002592	211.03	0.00	44.32	
04/12/2020	FROMM MARTIN ALEXIS	20-25845510-0	RI	A	FAC	0059	00002593	3,154.87	0.00	653.44	
04/12/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0059	00002594	196.04	0.00	41.17	
04/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002595	2,305.70	0.00	484.20	
04/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00011269-00011369	138,043.58	0.00	28,763.84	
Transporte:								23,105,788.76	2,028.77	4,777,724.05	37

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								23,105,788.76	2,028.77	4,777,724.05	37
04/12/2020	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0060	00000390	1,079.87	0.00	226.77	
04/12/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0060	00000391	1,844.58	0.00	387.36	
04/12/2020	SERVICIOS OLAVARRIA S.A.	30-66405654-9	RI	A	FAC	0060	00000392	1,001.90	0.00	210.40	
04/12/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0060	00000393	6,703.30	0.00	1,377.37	
04/12/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0060	00000394	2,857.99	0.00	600.18	
04/12/2020	RAMALLO ALEJANDRO EMILIO	20-22143096-5	RI	A	FAC	0060	00000395	2,569.79	0.00	515.10	
04/12/2020	FARQUICK S.R.L.	33-71194010-9	RI	A	FAC	0060	00000396	8,249.21	0.00	1,732.33	
04/12/2020	FARQUICK S.R.L.	33-71194010-9	RI	A	FAC	0060	00000397	1,856.09	0.00	389.78	
04/12/2020	CONSUMIDOR FINAL	20-17713837-2	RM	B	FAC	0061	00011407-00011479	92,281.48	0.00	19,167.68	
04/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004503-00004537	85,471.39	26.99	17,649.99	
04/12/2020	MATIAS DANIEL OSCAR	23-21871538-9	RI	A	FAC	0063	00000609	3,526.32	0.00	727.32	
04/12/2020	ADVANTAGE MEDIA ARG. MARK.	30-71502866-9	RI	A	FAC	0063	00000610	5,942.81	0.00	1,233.97	
04/12/2020	CABALLERO HECTOR HORACIO	20-12356145-8	RI	A	FAC	0063	00000611	8,064.64	112.00	1,693.58	
04/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00043657-00043864	212,206.97	0.00	44,077.86	
04/12/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000793	2,413.95	0.00	506.93	
04/12/2020	DOBAL ALICIA RAQUEL	27-17956582-5	RI	A	FAC	0064	00000794	4,567.88	0.00	937.58	
04/12/2020	CABALLERO Y PATALAGOITI	30-71571705-7	RI	A	FAC	0064	00000795	757.37	0.00	159.05	
04/12/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0064	00000796	995.21	0.00	209.00	
04/12/2020	ESPONDA MAURICIO RODOLFO	20-20041575-3	RI	A	FAC	0064	00000797	2,985.13	0.00	626.87	
04/12/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0064	00000798	587.89	0.00	123.46	
04/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00029897-00030023	106,158.69	0.00	22,108.49	
04/12/2020	ABEDAT PEDRO	23-13114971-9	RI	A	FAC	0065	00000540	1,299.31	0.00	272.86	
04/12/2020	MARIEJHARA MIGUEL N	20-17956598-7	RI	A	FAC	0065	00000541	1,356.02	0.00	284.76	
04/12/2020	BELAUZARAN S.A	30-50878651-0	RI	A	FAC	0065	00000542	6,562.88	0.00	1,378.21	
04/12/2020	SANDOVAL HEBER	20-21943716-2	RI	A	FAC	0065	00000543	597.21	0.00	125.41	
04/12/2020	CONSUMIDOR FINAL	39277632	CF	B	FAC	0066	00008423-00008512	86,503.40	0.00	17,934.76	
04/12/2020	pagano cesar horacio	20-12314089-4	RI	A	FAC	0066	00000141	2,928.47	0.00	614.98	
04/12/2020	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0066	00000142	3,091.10	0.00	649.13	
04/12/2020	prieto marta delia	23-04500889-4	RI	A	FAC	0066	00000143	1,663.82	0.00	338.14	
04/12/2020	CONSUMIDOR FINAL	30-99900827-1	EX	B	FAC	0071	00019738-00019898	209,329.39	214.81	43,695.16	
04/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0071	00000426	2,560.69	0.00	527.77	
04/12/2020	SUAREZ GUILLERMO HORACIO	30-71221083-0	RI	A	FAC	0071	00000427	201.65	0.00	42.35	
04/12/2020	CONSUMIDOR FINAL	38675950	CF	B	FAC	0072	00013769-00013914	207,892.90	56.42	43,333.73	
04/12/2020	Oyahmburu Nicolas Eduardo	20-28549493-2	RI	A	FAC	0072	00000301	1,159.57	0.00	243.51	
04/12/2020	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0072	00000302	587.23	0.00	123.32	
04/12/2020	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0072	00000303	1,403.49	0.00	294.73	
04/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00024527-00024682	210,000.81	0.00	43,841.52	
04/12/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0074	00000758	2,006.15	0.00	421.29	
04/12/2020	GARCIA CESAR ALBERTO	20-13891503-5	RI	A	FAC	0074	00000759	918.96	0.00	192.98	
Transporte:								24,397,974.27	2,438.99	5,046,699.73	38

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								24,397,974.27	2,438.99	5,046,699.73	38
04/12/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000760	446.47	0.00	93.76	
04/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0075	00009345-00009468	198,292.03	0.00	41,387.43	
04/12/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000312	1,601.86	0.00	336.39	
04/12/2020	BURGARDT BENITO HORACIO	20-13542984-9	RI	A	FAC	0075	00000313	974.37	0.00	204.62	
04/12/2020	CONSUMIDOR FINAL	29852040	CF	B	FAC	0076	00022225-00022472	222,844.02	0.00	46,439.01	
04/12/2020	CONSTR - SERV SRL	30-70824042-3	RI	A	FAC	0076	00001063	1,603.39	0.00	336.71	
04/12/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0076	00001064	612.16	0.00	99.87	
04/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00001065	5,630.43	0.00	1,182.39	
04/12/2020	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0076	00001066	1,491.27	0.00	313.17	
04/12/2020	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0076	00001067	1,109.90	0.00	233.08	
04/12/2020	HELADOS IGLU SRL	30-69148011-5	RI	A	FAC	0076	00001068	1,062.30	0.00	223.08	
04/12/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0076	00001069	1,213.30	0.00	254.79	
04/12/2020	LAFOURCADE MARIO ALBERTO	20-05364039-8	RI	A	FAC	0076	00001070	1,423.45	0.00	298.92	
04/12/2020	CASTELLI MATIAS	20-28200709-7	RI	A	FAC	0076	00001071	1,691.30	0.00	355.17	
04/12/2020	MARINO SERGIO LUCIANO	20-26775838-8	RI	A	FAC	0076	00001072	1,732.87	0.00	352.42	
04/12/2020	19 DE MARZO S.A	30-68296681-1	RI	A	FAC	0076	00001073	3,120.06	0.00	655.21	
04/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00001074	697.13	0.00	146.40	
04/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00015280-00015405	117,520.13	24.00	24,545.90	
04/12/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0077	00000725	1,567.44	0.00	329.16	
04/12/2020	PILAR BOUQUET Y MARIA GORIS	30-71572367-7	RI	A	FAC	0077	00000726	919.07	0.00	193.01	
04/12/2020	THE EMBRYO FACTORY	30-71659060-3	RI	A	FAC	0077	00000727	2,223.89	0.00	467.02	
04/12/2020	PATO GALLARETA SA	30-71444403-0	RI	A	FAC	0077	00000728	2,396.15	0.00	503.19	
04/12/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0077	00000729	1,231.19	0.00	258.55	
04/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00024964-00025091	191,515.44	0.00	39,909.29	
04/12/2020	DIAB JUAN Y MARIO	30-64989439-2	RI	A	FAC	0078	00000757	1,123.67	0.00	235.97	
04/12/2020	SOTO HECTOR HORACIO	20-07637526-8	RI	A	FAC	0078	00000758	7,895.10	0.00	1,657.97	
04/12/2020	SOTO HECTOR HORACIO	20-07637526-8	RI	A	FAC	0078	00000759	5,531.56	0.00	992.58	
04/12/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0078	00000760	6,451.03	0.00	1,354.72	
04/12/2020	MARIA ALICIA Y RODOLFO	30-70911665-3	RI	A	FAC	0078	00000761	2,622.51	0.00	550.73	
04/12/2020	CONSUMIDOR FINAL	20-05384779-0	RM	B	FAC	0079	00005684-00005756	211,696.55	21.99	43,797.23	
04/12/2020	CORSI GIOVANNI	23-93758582-9	RI	A	FAC	0079	00000727	805.94	0.00	169.25	
04/12/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00000728	6,521.02	0.00	1,369.41	
04/12/2020	ANDREASEN PATRICIA GRISELDA	23-17672728-4	RI	A	FAC	0079	00000729	10,347.78	0.00	2,173.04	
04/12/2020	ANDREASEN PATRICIA GRISELDA	23-17672728-4	RI	A	FAC	0079	00000730	8,876.17	0.00	1,770.44	
04/12/2020	ANDREASEN PATRICIA GRISELDA	23-17672728-4	RI	A	FAC	0079	00000731	8,074.50	0.00	1,408.65	
04/12/2020	ANDREASEN PATRICIA GRISELDA	23-17672728-4	RI	A	FAC	0079	00000732	8,161.25	0.00	1,573.31	
04/12/2020	ANDREASEN PATRICIA GRISELDA	23-17672728-4	RI	A	FAC	0079	00000733	5,998.59	0.00	1,259.71	
04/12/2020	BETJUMA SA	30-59197713-6	RI	A	FAC	0079	00000734	145.35	0.00	30.52	
04/12/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0079	00000735	1,312.53	0.00	275.63	
Transporte:								25,446,457.44	2,484.98	5,264,437.43	39

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								25,446,457.44	2,484.98	5,264,437.43	39
04/12/2020	GALLARDO OSCAR Y DIAZ	30-70882043-8	RI	A	FAC	0079	00000736	2,697.13	3.78	566.40	
04/12/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0079	00000737	8,131.79	0.00	1,707.67	
04/12/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0079	00000738	3,920.87	0.00	823.38	
04/12/2020	VILLAGE PARK S.R.L.	30-71603760-2	RI	A	FAC	0079	00000739	1,492.22	0.00	313.37	
04/12/2020	CONSUMIDOR FINAL	20-29455	CF	B	FAC	0080	00018479-00018596	175,706.07	0.00	36,416.85	
04/12/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0080	00000522	1,573.98	0.00	330.54	
04/12/2020	LAILHACAR LUIS ALBERTO	20-13318909-3	RI	A	FAC	0080	00000523	1,573.44	0.00	330.42	
04/12/2020	PETROAZUL SRL	30-70904005-3	RI	A	FAC	0080	00000525	1,917.88	0.00	363.86	
04/12/2020	PETROAZUL SRL	30-70904005-3	RI	A	FAC	0080	00000526	141.75	0.00	29.77	
04/12/2020	YANNUZZI PABLO EMANUEL	27-37031061-6	RI	A	FAC	0080	00000527	570.44	0.00	119.80	
04/12/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0080	00000529	3,195.18	0.00	670.99	
04/12/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	FAC	0225	00006460	2,315,993.60	0.00	0.00	243
04/12/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	FAC	0225	00006461	2,345,555.70	0.00	0.00	246
04/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	NC	0044	00004087	-420.44	0.00	-88.29	
04/12/2020	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016540-00016541	-9,371.11	0.00	-1,967.93	
04/12/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00027788	-9,596.91	0.00	-2,015.35	
04/12/2020	GARAY SERGIO OSCAR	20-16715936-3	RI	A	NC	0045	00027789	-1,224.89	0.00	-257.23	
04/12/2020	AGUIRRE HILARIO MIGUEL	20-21430286-2	RI	A	NC	0045	00027790	-1,669.84	0.00	-350.67	
04/12/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	NC	0045	00027791	-5,290.08	0.00	-1,110.92	
04/12/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	NC	0045	00027792	-1,997.42	0.00	-419.46	
04/12/2020	RAICES DERO S.A.	30-64265887-1	RI	A	NC	0045	00027793	-2,393.73	0.00	-502.68	
04/12/2020	RAICES DERO S.A.	30-64265887-1	RI	A	NC	0045	00027794	-566.59	0.00	-118.99	
04/12/2020	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	NC	0045	00027795	-352.90	0.00	-74.11	
04/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000063-00000065	-751.86	0.00	-157.89	
04/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000019-00000019	-251.84	0.00	-52.89	
04/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000043-00000043	-104.08	0.00	-21.86	
04/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000053-00000054	-2,653.89	0.00	-557.32	
04/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006832-00006835	3,751.04	0.00	787.71	
04/12/2020	MOLINA JUAN CARLOS	23-05375282-9	RI	A	ND	0045	00014435	9,869.56	0.00	2,072.61	
04/12/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	ND	0045	00014436	300.00	0.00	63.00	
04/12/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014437	24.60	0.00	5.17	
04/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014438	2,138.53	0.00	449.09	
04/12/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014439	87.44	0.00	18.36	
04/12/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014440	1,901.83	0.00	399.38	
04/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014441	327.08	0.00	68.69	
04/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014442	866.86	0.00	182.04	
04/12/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014443	14.06	0.00	2.95	
04/12/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00014444	5,473.09	0.00	1,149.35	
04/12/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014445	1,185.47	0.00	248.95	
Transporte:								30,298,221.46	2,488.76	5,303,862.19	529

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								30,298,221.46	2,488.76	5,303,862.19	529
04/12/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014446	210.65	0.00	44.24	
04/12/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014447	779.81	0.00	163.76	
04/12/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014448	1,352.56	0.00	284.04	
04/12/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014449	421.78	0.00	88.57	
04/12/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014450	87.49	0.00	18.37	
04/12/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014451	2,883.53	0.00	605.54	
04/12/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014452	520.43	0.00	109.29	
05/12/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0028	00008358	319.00	0.00	66.99	
05/12/2020	CONSUMIDOR FINAL	27-20331710-2	RM	B	FAC	0044	00070874-00070903	173,894.94	470.00	36,041.66	
05/12/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00151668	1,774.47	0.00	372.64	
05/12/2020	PASKVAN CARLOS H	20-05380574-5	RI	A	FAC	0044	00151669	12,482.60	0.00	2,621.35	
05/12/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00151670	2,125.72	0.00	446.40	
05/12/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00151671	1,614.41	0.00	339.03	
05/12/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00151672	1,132.80	0.00	237.89	
05/12/2020	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00151673	2,322.82	0.00	487.79	
05/12/2020	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00151674	2,318.53	0.00	486.89	
05/12/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00151675	4,882.42	0.00	1,025.31	
05/12/2020	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00151676	5,434.54	0.00	1,141.25	
05/12/2020	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00151677	2,886.66	0.00	606.20	
05/12/2020	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00151678	554.11	0.00	116.36	
05/12/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00151679	2,818.98	0.00	563.43	
05/12/2020	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00151680	7,619.81	0.00	1,600.16	
05/12/2020	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00151681	3,148.97	0.00	661.28	
05/12/2020	BOCCHIO CARLOS ARIEL	23-27827384-9	RI	A	FAC	0044	00151682	6,787.04	0.00	1,425.28	
05/12/2020	BOCCHIO CARLOS ARIEL	23-27827384-9	RI	A	FAC	0044	00151683	6,711.88	0.00	1,303.23	
05/12/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00151684	16,369.93	0.00	3,437.69	
05/12/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00151685	47,412.56	0.00	9,956.64	
05/12/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00151686	10,624.74	0.00	2,231.20	
05/12/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00151687	24,881.73	0.00	5,225.16	
05/12/2020	CONFORTI OSVALDO ALBERTO	20-17672661-0	RI	A	FAC	0044	00151688	1,403.39	0.00	294.71	
05/12/2020	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0044	00151689	21,193.40	0.00	4,450.61	
05/12/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00151690	5,132.08	0.00	1,077.74	
05/12/2020	HIRIART ALEXIS	20-26497790-9	RI	A	FAC	0044	00151691	9,472.38	0.00	1,938.71	
05/12/2020	REPETTI JOSE ERNESTO	20-08503798-7	RI	A	FAC	0044	00151692	1,370.63	0.00	287.83	
05/12/2020	MOLINA JUAN CARLOS	23-05375282-9	RI	A	FAC	0044	00151693	54,317.62	0.00	11,406.70	
05/12/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00151694	47,688.51	0.00	9,182.83	
05/12/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00151695	30,663.17	0.00	6,439.27	
05/12/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00151696	14,489.34	0.00	3,042.76	
05/12/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00151697	43,453.80	0.00	9,019.04	
Transporte:								30,871,780.69	2,958.76	5,422,710.03	530

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								30,871,780.69	2,958.76	5,422,710.03	530
05/12/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00151698	24,478.69	0.00	5,140.52	
05/12/2020	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00151699	1,733.75	0.00	364.09	
05/12/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00151700	4,635.70	0.00	864.05	
05/12/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00151701	16,523.98	0.00	3,470.04	
05/12/2020	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	FAC	0044	00151702	2,144.23	0.00	450.29	
05/12/2020	QUIÑONES GERMAN	20-29857511-7	RI	A	FAC	0044	00151703	1,420.50	0.00	298.30	
05/12/2020	ENICOR SOCIEDAD ANONIMA	30-71387950-5	RI	A	FAC	0044	00151704	287.07	0.00	60.28	
05/12/2020	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00151705	15,093.20	0.00	3,169.57	
05/12/2020	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	FAC	0044	00151706	987.50	0.00	207.37	
05/12/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00151707	29,738.47	0.00	6,245.08	
05/12/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00151708	22,219.31	0.00	4,666.06	
05/12/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00151709	14,351.12	0.00	2,773.92	
05/12/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00151710	6,846.13	0.00	1,437.69	
05/12/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00151711	13,068.72	0.00	2,744.43	
05/12/2020	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00151712	12,811.11	0.00	2,690.33	
05/12/2020	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00151713	3,454.84	0.00	725.52	
05/12/2020	MENTASTI ROSA INES	27-17028024-0	RI	A	FAC	0044	00151714	714.10	0.00	149.96	
05/12/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00151715	41,465.03	0.00	8,707.66	
05/12/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00151716	5,667.94	0.00	1,190.27	
05/12/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00151717	1,399.59	0.00	293.91	
05/12/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00151718	4,033.50	0.00	847.04	
05/12/2020	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00151719	110,881.70	0.00	23,285.16	
05/12/2020	AYCIRIEX HECTOR	23-12478941-9	RI	A	FAC	0044	00151720	2,934.08	0.00	616.16	
05/12/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00151721	4,207.58	0.00	264.10	
05/12/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00151722	50,365.49	0.00	9,750.68	
05/12/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00151723	13,434.79	0.00	2,821.31	
05/12/2020	MOLINA GIULIANA BELEN	27-35333524-9	RI	A	FAC	0044	00151724	8,950.76	0.00	1,879.66	
05/12/2020	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	FAC	0044	00151725	69,769.60	0.00	14,651.62	
05/12/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004466-00004466	8,393.68	0.00	1,762.67	
05/12/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0045	00003467	2,360.93	0.00	495.79	
05/12/2020	IGARTUA GABRIEL ESTEBAN	20-33719919-5	RI	A	FAC	0045	00003468	27,487.20	0.00	5,563.15	
05/12/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0045	00003469	8,300.33	0.00	1,731.58	
05/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00053258-00053325	175,661.56	2.82	36,382.18	
05/12/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0049	00007165	1,519.23	0.00	319.04	
05/12/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0049	00007166	3,815.38	0.00	801.23	
05/12/2020	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0049	00007167	1,187.57	0.00	249.39	
05/12/2020	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0049	00007168	1,890.00	0.00	396.90	
05/12/2020	LO VALVO VIRGINIA	23-21109645-4	RI	A	FAC	0049	00007169	8,231.41	0.00	1,728.60	
05/12/2020	LO VALVO VIRGINIA	23-21109645-4	RI	A	FAC	0049	00007170	1,154.61	0.00	137.82	
Transporte:								31,595,401.08	2,961.58	5,572,043.45	531

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								31,595,401.08	2,961.58	5,572,043.45	531
05/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00101473-00101643	255,756.38	0.00	53,296.21	
05/12/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0050	00003060	2,057.38	0.00	432.05	
05/12/2020	FEIBA S.A.	30-55022763-7	RI	A	FAC	0050	00003061	7,721.97	0.00	1,601.78	
05/12/2020	FEIBA S.A.	30-55022763-7	RI	A	FAC	0050	00003062	4,291.08	0.00	901.13	
05/12/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0050	00003063	7,084.89	0.00	1,444.95	
05/12/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0050	00003064	1,515.90	0.00	318.34	
05/12/2020	COOP. DE TRABAJO DYNAMO	33-71425570-9	RI	A	FAC	0050	00003065	1,824.01	0.00	383.04	
05/12/2020	DE LA ROSA HAZELHOFF CARINA	27-25178069-8	RI	A	FAC	0050	00003066	667.25	0.00	140.12	
05/12/2020	SARASOLA GUILLERMO LUIS	23-26497411-9	RI	A	FAC	0050	00003067	1,055.62	0.00	221.68	
05/12/2020	ACOSTA HERNAN GASTON	20-30947761-9	RI	A	FAC	0050	00003068	4,625.95	0.00	971.45	
05/12/2020	CONSUMIDOR FINAL	26740244	CF	B	FAC	0052	00008518-00008540	76,741.38	0.00	16,055.52	
05/12/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0052	00001161	8,339.09	0.00	1,751.21	
05/12/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0052	00001162	5,380.44	0.00	1,093.41	
05/12/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0052	00001163	1,937.08	0.00	386.00	
05/12/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0052	00001164	1,856.40	0.00	318.48	
05/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047900-00047959	67,139.01	0.00	13,895.55	
05/12/2020	PEÑA BOCA JUNIORS DE AZUL	30-66406534-3	RI	A	FAC	0053	00001466	521.84	0.00	109.59	
05/12/2020	GRAN HOTEL AZUL S.A.	30-52658226-4	RI	A	FAC	0053	00001467	874.47	0.00	183.64	
05/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00077247-00077411	205,247.72	0.00	42,557.79	
05/12/2020	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0054	00001023	668.49	0.00	140.38	
05/12/2020	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0054	00001024	5,574.45	0.00	1,170.64	
05/12/2020	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0054	00001025	739.75	0.00	155.35	
05/12/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0054	00001026	2,129.90	0.00	447.28	
05/12/2020	CAPUTO GUSTAVO OMAR	20-18202507-1	RI	A	FAC	0054	00001027	920.80	0.00	193.37	
05/12/2020	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0054	00001028	3,220.51	0.00	666.33	
05/12/2020	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0054	00001029	8,921.79	0.00	1,873.58	
05/12/2020	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0054	00001030	5,242.49	0.00	1,100.92	
05/12/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0055	00136277-00136525	308,180.83	0.00	64,026.64	
05/12/2020	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0055	00001303	4,781.46	0.00	1,004.11	
05/12/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0055	00001304	2,677.44	0.00	562.26	
05/12/2020	COLECTORA DE LAS FLORES S.A.	30-71422305-0	RI	A	FAC	0055	00001305	1,494.98	0.00	313.95	
05/12/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0055	00001306	1,418.33	0.00	297.85	
05/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00080096-00080192	86,735.19	0.00	17,991.28	
05/12/2020	CONSUMIDOR FINAL	20-33444137-8	RM	B	FAC	0057	00127596-00127808	300,658.12	0.00	62,391.57	
05/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00050750-00050848	108,791.09	0.00	22,614.61	
05/12/2020	BARONE ANABEL CECILIA	27-26107074-5	RI	A	FAC	0059	00002596	1,235.35	0.00	259.42	
05/12/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002597	1,117.59	0.00	234.69	
05/12/2020	MONSALVE FERNANDO M	20-17862943-4	RI	A	FAC	0059	00002598	1,716.71	0.00	360.51	
05/12/2020	FRANCO DANIEL DOMINGO	20-13824882-9	RI	A	FAC	0059	00002599	6,993.83	0.00	1,468.71	
Transporte:								33,103,258.04	2,961.58	5,885,378.84	533

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								33,103,258.04	2,961.58	5,885,378.84	533
05/12/2020	INZA GASTON	20-25739588-0	RI	A	FAC	0059	00002600	3,822.93	0.00	802.82	
05/12/2020	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0059	00002601	1,755.78	0.00	368.71	
05/12/2020	FRANCISCO S.H. DE LOPEZ M.A. Y	30-71421945-2	RI	A	FAC	0059	00002602	2,508.03	0.00	526.69	
05/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00011370-00011462	147,390.51	0.00	30,710.13	
05/12/2020	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0060	00000398	8,503.57	0.00	1,785.75	
05/12/2020	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0060	00000399	444.75	0.00	93.40	
05/12/2020	SEQUI MIRTA NELIDA	27-11595781-9	RI	A	FAC	0060	00000400	1,215.38	0.00	255.23	
05/12/2020	CAPITANICH CONSTRUCCIONES	30-51913137-0	RI	A	FAC	0060	00000401	1,781.51	0.00	374.12	
05/12/2020	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0060	00000402	1,578.30	0.00	331.44	
05/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00011480-00011601	165,138.28	0.00	34,192.69	
05/12/2020	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0061	00000285	1,163.92	0.00	244.43	
05/12/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0061	00000286	3,147.09	0.00	660.89	
05/12/2020	CONSUMIDOR FINAL	20-24614	CF	B	FAC	0063	00004538-00004587	145,662.50	33.65	30,214.71	
05/12/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0063	00000612	7,926.81	0.00	1,664.63	
05/12/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0063	00000613	1,822.79	5.65	382.79	
05/12/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0063	00000614	300.00	0.00	63.00	
05/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00043865-00044047	249,276.65	0.00	51,597.13	
05/12/2020	ALDERETE CRISTIAN	20-29549136-2	RI	A	FAC	0064	00000799	657.76	0.00	138.13	
05/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00030024-00030115	110,913.42	0.00	22,996.70	
05/12/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0065	00000544	886.52	0.00	186.17	
05/12/2020	CONSUMIDOR FINAL	27-14427216-7	RM	B	FAC	0066	00008513-00008683	234,323.37	0.00	48,495.81	
05/12/2020	GILARDO DIEGO HERNAN	20-28289368-2	RI	A	FAC	0066	00000144	3,347.64	0.00	703.00	
05/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00019899-00020034	217,802.67	124.69	45,071.85	
05/12/2020	ALFREDO HERALDO CORONADO	20-92209934-1	RI	A	FAC	0071	00000428	690.89	0.00	145.09	
05/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00013915-00014115	242,048.56	48.04	50,370.43	
05/12/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0072	00000304	1,271.28	0.00	266.97	
05/12/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0072	00000305	752.13	0.00	157.95	
05/12/2020	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0072	00000306	2,116.99	0.00	444.57	
05/12/2020	coronado otarola alfredo	20-92209934-1	RI	A	FAC	0072	00000307	569.68	0.00	119.63	
05/12/2020	VACCA CARLOS ANDRES	20-32003831-7	RI	A	FAC	0072	00000308	468.62	0.00	98.41	
05/12/2020	AGROMILK SA	30-69725098-7	RI	A	FAC	0072	00000309	3,437.85	0.00	721.95	
05/12/2020	meza belotti nicolas	20-22522809-5	RI	A	FAC	0072	00000310	1,127.39	0.00	236.75	
05/12/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000311	277.09	0.00	58.19	
05/12/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0072	00000312	2,377.87	0.00	499.35	
05/12/2020	VEZZOSI MARCELO J. Y VEZZOSI	33-71674192-9	RI	A	FAC	0072	00000313	1,115.31	3.74	234.22	
05/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00024683-00024880	282,198.97	0.00	58,285.60	
05/12/2020	MOSCARDI MARI#O E HIJOS S.C.A.	30-55179865-4	RI	A	FAC	0074	00000761	2,438.15	0.00	512.01	
05/12/2020	ADAM SANDRA GABRIELA	27-18212016-8	RI	A	FAC	0074	00000762	3,142.37	0.00	659.90	
05/12/2020	HOURCADE BLANCA RAMONA	23-05467021-4	RI	A	FAC	0074	00000763	1,777.43	0.00	373.26	
Transporte:								34,960,438.80	3,177.35	6,270,423.34	535

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								34,960,438.80	3,177.35	6,270,423.34	535
05/12/2020	FRISORGER CLAUDIO FEDERICO	23-20042230-9	RI	A	FAC	0074	00000764	4,438.46	0.00	850.12	
05/12/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0074	00000765	1,715.90	0.00	349.25	
05/12/2020	URRIAGA BERNARDO R URRIAGA	30-71146200-3	RI	A	FAC	0074	00000766	3,194.16	0.00	670.78	
05/12/2020	MARATEO DE BARRIONUEVO G.Y	33-71138441-9	RI	A	FAC	0074	00000767	739.28	0.00	155.25	
05/12/2020	MOREIRA RAUL Y ARROUY ALICIA	30-64973348-8	RI	A	FAC	0074	00000768	945.84	0.00	198.63	
05/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00009469-00009588	188,273.49	0.00	39,061.20	
05/12/2020	TIRADOR JOSE	20-05508812-9	RI	A	FAC	0075	00000314	8,195.53	0.00	1,685.98	
05/12/2020	TIRADOR JOSE	20-05508812-9	RI	A	FAC	0075	00000315	1,033.50	0.00	217.04	
05/12/2020	MELOTTO PEDRO MARTIN	20-22143713-7	RI	A	FAC	0075	00000316	4,694.01	0.00	965.61	
05/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00022473-00022696	247,918.86	0.00	51,789.06	
05/12/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0076	00001075	396.00	0.00	83.16	
05/12/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0076	00001076	596.64	0.00	125.30	
05/12/2020	HORIZONTE VERTICAL S.A.	30-71511721-1	RI	A	FAC	0076	00001077	875.32	0.00	183.82	
05/12/2020	FRANCO DANIEL DOMINGO	20-13824882-9	RI	A	FAC	0076	00001078	492.83	0.00	103.50	
05/12/2020	FRANCO DANIEL DOMINGO	20-13824882-9	RI	A	FAC	0076	00001079	731.11	0.00	153.53	
05/12/2020	FRANCO DANIEL DOMINGO	20-13824882-9	RI	A	FAC	0076	00001080	483.74	0.00	101.59	
05/12/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0076	00001081	286.21	0.00	60.10	
05/12/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0076	00001082	792.14	0.00	166.35	
05/12/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0076	00001083	537.77	0.00	112.93	
05/12/2020	SALDARINI HECTOR HORACIO	20-10909525-8	RI	A	FAC	0076	00001084	2,886.88	0.00	606.25	
05/12/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0076	00001085	210.32	0.00	44.17	
05/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00001086	847.60	0.00	178.00	
05/12/2020	CONSUMIDOR FINAL	27-27693545-9	RM	B	FAC	0077	00015406-00015603	161,445.84	34.00	33,602.37	
05/12/2020	andiarena eugenio	20-05334109-9	RI	A	FAC	0077	00000730	1,985.35	0.00	394.85	
05/12/2020	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0077	00000731	1,557.82	0.00	327.14	
05/12/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0077	00000732	272.89	0.00	57.31	
05/12/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0077	00000733	2,854.33	0.00	599.41	
05/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000734	597.23	0.00	125.42	
05/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00025092-00025219	219,370.89	0.00	45,746.46	
05/12/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0078	00000762	2,442.38	0.00	512.90	
05/12/2020	MILICIC S.A	30-62231778-4	RI	A	FAC	0078	00000763	3,589.62	0.00	753.82	
05/12/2020	CONSUMIDOR FINAL	29601179	CF	B	FAC	0079	00005757-00005821	149,326.53	0.00	30,847.17	
05/12/2020	OROZ RICARDO GERMAN	20-13083408-7	RI	A	FAC	0079	00000740	7,558.99	0.00	1,587.39	
05/12/2020	OROZ RICARDO GERMAN	20-13083408-7	RI	A	FAC	0079	00000741	2,976.02	0.00	624.97	
05/12/2020	.BARDELLI SUSANA (BILBAO	27-14913368-8	RI	A	FAC	0079	00000742	4,407.67	0.00	925.61	
05/12/2020	ENRIQUES MAXIMILIANO	20-30623385-9	RI	A	FAC	0079	00000743	1,568.38	0.00	329.36	
05/12/2020	OCHOA JUAN CARLOS	23-17221691-9	RI	A	FAC	0079	00000744	4,432.00	0.00	930.72	
05/12/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0079	00000745	2,649.96	0.00	556.49	
05/12/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0079	00000746	6,243.44	3.48	1,311.12	
Transporte:								36,004,003.73	3,214.83	6,487,517.47	536

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								36,004,003.73	3,214.83	6,487,517.47	536
05/12/2020	RURAL CERES S.A	30-56766866-1	RI	A	FAC	0079	00000747	2,386.81	0.00	501.23	
05/12/2020	CONSUMIDOR FINAL	29979831	CF	B	FAC	0080	00018597-00018768	332,563.55	0.00	69,262.81	
05/12/2020	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0080	00000531	6,125.57	0.00	1,273.14	
05/12/2020	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0080	00000532	1,658.07	0.00	348.19	
05/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016542-00016543	-1,650.13	0.00	-346.53	
05/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000020-00000020	-162.29	0.00	-34.08	
05/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000044-00000045	-1,402.53	0.00	-294.53	
05/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000055-00000056	-249.22	0.00	-52.34	
05/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000056-00000058	-241.06	0.00	-50.62	
05/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006836-00006836	82.64	0.00	17.35	
07/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00070904-00070910	28,088.21	0.00	5,850.02	
07/12/2020	CONSUMIDOR FINAL	27-41102977-3	RM	B	FAC	0045	00004467-00004469	12,217.66	5.51	2,537.72	
07/12/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0045	00003470	34,128.93	0.00	7,167.07	
07/12/2020	montes sabrina	27-41102977-3	RI	A	FAC	0045	00003471	38,295.11	0.00	7,913.45	
07/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00053326-00053367	93,451.53	0.00	19,386.63	
07/12/2020	BOLDT SA (CASINO DE TANDIL)	30-50017915-1	RI	A	FAC	0049	00007171	393.36	0.00	82.61	
07/12/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0049	00007172	6,117.25	0.00	1,284.63	
07/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00101644-00101695	82,065.91	0.00	17,074.05	
07/12/2020	DE URIARTE HECTOR BERNABE	20-05617301-4	RI	A	FAC	0050	00003069	1,499.37	0.00	314.87	
07/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008541-00008544	4,878.58	0.00	1,024.50	
07/12/2020	CONSUMIDOR FINAL	32170205	CF	B	FAC	0054	00077412-00077568	179,279.76	0.00	37,118.82	
07/12/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00001031	5,320.19	0.00	1,117.24	
07/12/2020	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0054	00001032	738.79	0.00	155.15	
07/12/2020	LA SARA S.A.	33-61565225-9	RI	A	FAC	0054	00001033	1,079.64	0.00	226.72	
07/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00136526-00136570	55,756.53	0.00	11,618.86	
07/12/2020	LOPEZ REGUEIRA CARLOS MARIA	20-10140827-3	RI	A	FAC	0055	00001307	6,458.51	0.00	1,326.54	
07/12/2020	CONSUMIDOR FINAL	33189042	CF	B	FAC	0056	00080193-00080220	27,604.16	0.00	5,681.37	
07/12/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0056	00000794	752.69	0.00	158.07	
07/12/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0057	00127809-00127983	196,768.14	0.00	40,855.34	
07/12/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0057	00001200	3,412.11	0.00	687.02	
07/12/2020	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001201	1,356.51	0.00	284.87	
07/12/2020	CAPUTO GUSTAVO OMAR	20-18202507-1	RI	A	FAC	0057	00001202	1,765.52	0.00	370.76	
07/12/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0057	00001203	2,218.60	0.00	465.91	
07/12/2020	ERRIEST MARIA ANGELICA	27-06298239-5	RI	A	FAC	0057	00001204	915.15	0.00	192.18	
07/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00050849-00050970	123,763.82	0.00	25,719.35	
07/12/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0059	00002603	858.01	0.00	180.18	
07/12/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002604	2,471.22	0.00	518.96	
07/12/2020	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0059	00002605	611.51	0.00	128.42	
07/12/2020	DONOVAN CRISTIAN	20-10924073-8	RI	A	FAC	0059	00002606	1,070.75	0.00	224.86	
Transporte:								37,256,452.66	3,220.34	6,747,808.26	538

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								37,256,452.66	3,220.34	6,747,808.26	538
07/12/2020	ROSSI STELLA MARIS	27-10799923-5	RI	A	FAC	0059	00002607	1,073.05	0.00	225.34	
07/12/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0059	00002608	81.65	0.00	17.15	
07/12/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0059	00002609	352.37	0.00	74.00	
07/12/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0059	00002610	3,976.94	0.00	821.14	
07/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00011463-00011501	54,127.88	0.00	11,321.89	
07/12/2020	TRANSPORTE ANNINA S.R.L.	30-71579165-6	RI	A	FAC	0060	00000403	1,281.02	0.00	269.02	
07/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00011602-00011632	35,693.24	0.00	7,429.78	
07/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004588-00004607	54,905.68	32.00	11,363.93	
07/12/2020	SUAREZ NANCY GLADYS	27-16877374-4	RI	A	FAC	0063	00000615	8,022.76	0.00	1,603.34	
07/12/2020	SUAREZ NANCY GLADYS	27-16877374-4	RI	A	FAC	0063	00000616	2,092.24	0.00	439.37	
07/12/2020	montes sabrina	27-41102977-3	RI	A	FAC	0063	00000617	283.60	0.00	59.56	
07/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00044048-00044264	207,237.70	0.00	43,042.94	
07/12/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000800	1,020.77	0.00	202.88	
07/12/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000801	608.98	0.00	127.89	
07/12/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000802	8,274.88	0.00	1,716.47	
07/12/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000803	7,484.99	0.00	1,487.33	
07/12/2020	RIVAS MARIA LAURA	27-25509064-5	RI	A	FAC	0064	00000804	995.21	0.00	209.00	
07/12/2020	DIAZ JOSE IVAN	20-23322562-3	RI	A	FAC	0064	00000805	2,099.82	0.00	440.96	
07/12/2020	CONSUMIDOR FINAL	27-28741747-6	RM	B	FAC	0065	00030116-00030178	69,425.14	0.00	14,497.25	
07/12/2020	GIANNATASIO AMERICO OSCAR	20-14751818-9	RI	A	FAC	0065	00000545	4,492.61	0.00	943.45	
07/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00008684-00008692	9,610.47	0.00	2,018.20	
07/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00020035-00020063	36,435.12	4.57	7,604.06	
07/12/2020	SABROTAN S.A.	30-70972929-9	RI	A	FAC	0071	00000429	6,930.27	0.00	1,445.38	
07/12/2020	SABROTAN S.A.	30-70972929-9	RI	A	FAC	0071	00000430	2,310.28	0.00	485.16	
07/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00014116-00014233	132,044.48	70.07	27,181.02	
07/12/2020	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0072	00000314	2,448.36	0.00	514.16	
07/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00024881-00025001	172,021.87	0.00	35,916.14	
07/12/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0074	00000769	1,420.64	0.00	298.33	
07/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00009589-00009649	93,151.26	0.00	19,393.96	
07/12/2020	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0075	00000317	7,514.44	0.00	1,578.04	
07/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00022697-00022805	97,044.06	29.03	19,992.99	
07/12/2020	LA MULITA FOOTGOLF	30-71615464-1	RI	A	FAC	0076	00001087	1,770.42	0.00	371.79	
07/12/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0076	00001088	345.86	0.00	72.63	
07/12/2020	DEGUER MARIANA	27-16713216-8	RI	A	FAC	0076	00001089	525.99	0.00	110.46	
07/12/2020	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0076	00001090	2,403.23	0.00	504.68	
07/12/2020	EL VAQUEANO DE TANDIL	30-71663730-8	RI	A	FAC	0076	00001091	1,224.24	0.00	257.09	
07/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00025220-00025354	187,797.31	0.00	39,023.70	
07/12/2020	MOSCARDI MARI#O E HIJOS S.C.A.	30-55179865-4	RI	A	FAC	0078	00000764	4,050.79	0.00	850.67	
07/12/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000765	3,969.14	0.00	833.52	
Transporte:								38,483,001.42	3,356.01	7,002,552.93	539

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								38,483,001.42	3,356.01	7,002,552.93	539
07/12/2020	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0078	00000766	508.24	0.00	106.73	
07/12/2020	LAS DELICIAS DE AZUL SRL	33-71452476-9	RI	A	FAC	0078	00000767	1,165.34	0.00	244.72	
07/12/2020	COOP. DE TRAB.EL QUIJOTE DE	30-71108863-2	RI	A	FAC	0078	00000768	896.56	0.00	188.28	
07/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00005822-00005874	133,713.04	1.76	27,573.16	
07/12/2020	ASOC.CIVIL VALLE ESCONDIDO	30-70813826-2	RI	A	FAC	0079	00000748	10,029.99	0.00	2,106.30	
07/12/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0079	00000749	1,379.62	0.00	289.72	
07/12/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0079	00000750	3,465.82	0.00	727.82	
07/12/2020	MAGNO ALEJANDRO	20-38319403-3	RI	A	FAC	0079	00000751	1,623.47	0.00	340.93	
07/12/2020	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0079	00000752	928.26	0.00	194.93	
07/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00018769-00018864	130,070.83	0.00	27,090.28	
07/12/2020	FERRARESE FACUNDO EMILIANO	20-28364283-7	RI	A	FAC	0080	00000533	667.64	0.00	140.21	
07/12/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000534	588.93	0.00	123.68	
07/12/2020	FIORENZA GISELA IRENE	27-23438912-8	RI	A	FAC	0080	00000535	2,570.65	0.00	539.84	
07/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006837-00006837	165.79	0.00	34.82	
08/12/2020	CONSUMIDOR FINAL	23-17941391-4	RM	B	FAC	0044	00070911-00070930	173,151.40	0.00	36,100.07	
08/12/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00151726	5,500.50	0.00	1,155.10	
08/12/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00151727	1,093.67	0.00	229.67	
08/12/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00151728	2,141.96	0.00	449.81	
08/12/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00151729	6,807.51	0.00	1,429.58	
08/12/2020	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00151730	1,141.63	0.00	239.74	
08/12/2020	BOCCHIO CARLOS ARIEL	23-27827384-9	RI	A	FAC	0044	00151731	4,131.54	0.00	867.62	
08/12/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00151732	7,228.99	0.00	1,518.09	
08/12/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00151733	4,679.45	0.00	982.68	
08/12/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00151734	28,401.23	0.00	5,964.26	
08/12/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00151735	8,031.05	0.00	1,686.52	
08/12/2020	BRUNO JORGE	20-10878390-8	RI	A	FAC	0044	00151736	7,554.90	0.00	1,586.53	
08/12/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00151737	12,276.78	0.00	2,578.12	
08/12/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00151738	6,354.52	0.00	1,334.45	
08/12/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00151739	3,013.38	0.00	470.27	
08/12/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00151740	16,216.98	0.00	3,405.57	
08/12/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00151741	3,342.46	0.00	701.92	
08/12/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00151742	14,426.51	0.00	3,029.57	
08/12/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00151743	55,778.50	0.00	11,713.49	
08/12/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00151744	3,396.03	0.00	713.17	
08/12/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00151745	28,959.73	0.00	5,800.88	
08/12/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00151746	12,360.91	0.00	2,383.27	
08/12/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00151747	4,095.29	0.00	860.01	
08/12/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00151748	13,661.85	0.00	2,762.73	
08/12/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00151749	512.56	0.00	107.64	
Transporte:								39,195,034.92	3,357.77	7,150,325.11	540

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								39,195,034.92	3,357.77	7,150,325.11	540
08/12/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00151750	12,489.87	0.00	2,622.87	
08/12/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00151751	5,251.10	0.00	880.18	
08/12/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00151752	1,584.86	0.00	332.82	
08/12/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00151753	14,572.86	0.00	3,060.30	
08/12/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00151754	10,899.99	0.00	2,289.00	
08/12/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00151755	22,621.51	0.00	4,431.74	
08/12/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00151756	32,746.02	0.00	6,876.66	
08/12/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00151757	15,144.25	0.00	2,830.17	
08/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00151758	28,284.39	0.00	5,939.72	
08/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00151759	71,603.32	0.00	15,036.70	
08/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00151760	37,073.22	0.00	7,785.38	
08/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00151761	41,877.01	0.00	8,794.17	
08/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00151762	51,178.37	0.00	10,747.46	
08/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00151763	17,328.97	0.00	3,639.08	
08/12/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00151764	10,055.14	0.00	2,111.58	
08/12/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00151765	1,931.89	0.00	405.70	
08/12/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00151766	1,730.79	0.00	363.47	
08/12/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00151767	1,099.54	0.00	5.63	
08/12/2020	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00151768	18,524.39	0.00	3,890.12	
08/12/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00151769	13,764.82	0.00	2,890.61	
08/12/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00151770	29,461.22	0.00	6,186.86	
08/12/2020	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0044	00151771	1,644.22	0.00	345.29	
08/12/2020	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0044	00151772	29,274.94	0.00	6,147.74	
08/12/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00151773	4,476.75	0.00	940.12	
08/12/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00151774	5,643.52	0.00	1,185.14	
08/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00151775	27,386.04	0.00	5,459.38	
08/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00151776	18,464.65	0.00	3,877.58	
08/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00151777	8,754.82	0.00	1,838.51	
08/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00151778	8,635.56	0.00	1,813.47	
08/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00151779	3,259.82	0.00	684.56	
08/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00151780	1,572.83	0.00	330.29	
08/12/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00151781	2,018.77	0.00	423.94	
08/12/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00151782	11,478.54	0.00	2,141.69	
08/12/2020	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00151783	15,497.39	0.00	3,087.04	
08/12/2020	SELTZER LEON HORACIO	20-17067033-8	RI	A	FAC	0044	00151784	6,299.58	0.00	1,322.91	
08/12/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00151785	61,939.04	0.00	12,882.74	
08/12/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00151786	1,863.14	0.00	391.26	
08/12/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00151787	20,149.47	0.00	4,231.39	
08/12/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00151788	69,907.15	0.00	14,680.50	
Transporte:								39,932,524.65	3,357.77	7,303,228.88	541

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								39,932,524.65	3,357.77	7,303,228.88	541
08/12/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00151789	196,876.56	0.00	39,948.00	
08/12/2020	HOFFORT JONATAN ERIC	20-29438958-0	RI	A	FAC	0044	00151790	22,333.88	0.00	4,690.11	
08/12/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00151791	3,198.19	0.00	671.62	
08/12/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00151792	16,897.79	0.00	3,416.44	
08/12/2020	LUJAN CARLOS	20-11757676-1	RI	A	FAC	0044	00151793	12,401.33	0.00	2,604.28	
08/12/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00151794	136,819.13	0.00	28,732.02	
08/12/2020	HEFFNER CARLOS ALBERTO	20-12167960-5	RI	A	FAC	0044	00151795	28,342.51	0.00	5,951.93	
08/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00151796	12,654.20	0.00	2,657.38	
08/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00151797	190,833.61	0.00	39,422.38	
08/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00151798	10,414.00	0.00	2,186.94	
08/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00151799	41,447.18	0.00	8,703.91	
08/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00151800	10,414.00	0.00	2,186.94	
08/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00151801	153,482.62	0.00	32,231.35	
08/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00151802	48,902.45	0.00	10,269.51	
08/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00151803	10,414.00	0.00	2,186.94	
08/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00151804	116,886.36	0.00	24,546.14	
08/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00151805	10,414.00	0.00	2,186.94	
08/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00151806	98,106.33	0.00	20,439.79	
08/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00151807	10,414.00	0.00	2,186.94	
08/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00151808	56,529.20	0.00	11,871.13	
08/12/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004470-00004470	10,706.47	0.00	2,235.76	
08/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00053368-00053415	99,117.09	0.00	20,411.31	
08/12/2020	ALVENTO SA	30-64898775-3	RI	A	FAC	0049	00007173	3,859.75	0.00	799.56	
08/12/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0049	00007174	7,989.20	0.00	1,570.84	
08/12/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0049	00007175	552.68	0.00	116.06	
08/12/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0049	00007176	8,266.27	0.00	1,698.68	
08/12/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0049	00007177	854.12	4.19	179.37	
08/12/2020	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	FAC	0049	00007178	708.44	0.00	148.77	
08/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00101696-00101710	16,888.54	0.00	3,536.97	
08/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008545-00008546	2,567.07	0.00	539.09	
08/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00077569-00077617	49,813.03	0.00	10,385.87	
08/12/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0055	00136571-00136682	90,384.22	0.00	18,597.92	
08/12/2020	ESTANCIA EL BROCAL	30-70043837-2	RI	A	FAC	0055	00001308	2,813.60	0.00	553.73	
08/12/2020	LOPEZ REGUEIRA CARLOS MARIA	20-10140827-3	RI	A	FAC	0055	00001309	1,621.96	0.00	340.61	
08/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00127984-00128130	141,189.63	0.00	29,237.17	
08/12/2020	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0057	00001205	3,451.07	0.00	724.73	
08/12/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0057	00001206	1,054.83	0.00	221.51	
08/12/2020	CONSUMIDOR FINAL	37237449	CF	B	FAC	0059	00050971-00051066	115,264.30	11.89	24,177.95	
08/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002611	931.05	0.00	195.52	
Transporte:								41,678,339.30	3,373.85	7,665,990.99	543

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								41,678,339.30	3,373.85	7,665,990.99	543
08/12/2020	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0059	00002612	753.26	0.00	158.19	
08/12/2020	CONSUMIDOR FINAL	27-13230267-2	RM	B	FAC	0060	00011502-00011539	47,188.95	0.00	9,831.92	
08/12/2020	BISIGNANO JOSE FRANCISCO	20-07794077-5	RI	A	FAC	0060	00000404	300.05	0.00	63.01	
08/12/2020	ORRADRE NESTOR DAVID	20-20701225-5	RI	A	FAC	0060	00000405	2,065.33	0.00	433.72	
08/12/2020	ORRADRE NESTOR DAVID	20-20701225-5	RI	A	FAC	0060	00000406	91.72	0.00	19.26	
08/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00011633-00011636	8,281.96	0.00	1,632.95	
08/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004608-00004624	24,217.67	9.26	5,074.44	
08/12/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0063	00000618	3,727.79	0.00	768.96	
08/12/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0063	00000619	7,703.60	0.00	1,576.11	
08/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00044265-00044416	140,433.91	0.00	29,057.17	
08/12/2020	MIQUELARENA ADRIAN	20-17210377-5	RI	A	FAC	0064	00000806	2,486.50	0.00	522.17	
08/12/2020	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0064	00000807	3,402.05	0.00	714.43	
08/12/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0064	00000808	2,484.84	0.00	521.82	
08/12/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000809	7,633.93	0.00	1,603.13	
08/12/2020	HARKES PAMELA	27-30954882-0	RI	A	FAC	0064	00000810	2,509.40	0.00	516.35	
08/12/2020	CONSUMIDOR FINAL	22551099	CF	B	FAC	0065	00030179-00030213	35,981.16	0.00	7,533.55	
08/12/2020	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0065	00000546	3,395.18	0.00	666.21	
08/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00020064-00020155	132,636.86	79.91	27,623.92	
08/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00014234-00014269	33,416.74	0.00	6,989.55	
08/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00025002-00025130	205,063.49	0.00	42,636.29	
08/12/2020	DE PAZ TRUEBA FERNANDO JOSE	20-27713974-0	RI	A	FAC	0074	00000770	607.41	0.00	127.56	
08/12/2020	FEIBA S.A.	30-55022763-7	RI	A	FAC	0074	00000771	813.84	0.00	170.91	
08/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00009650-00009670	34,880.19	0.00	7,315.24	
08/12/2020	CONSUMIDOR FINAL	38270175	CF	B	FAC	0077	00015604-00015691	89,650.97	10.00	18,655.07	
08/12/2020	DREWS ERNESTO LUIS	20-10808433-3	RI	A	FAC	0077	00000735	4,395.01	0.00	860.19	
08/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00025355-00025406	69,069.80	0.00	14,286.04	
08/12/2020	TURON ARIEL ENRIQUE	20-29979858-6	RI	A	FAC	0078	00000769	2,121.29	0.00	434.90	
08/12/2020	MESSINEO GABRIEL ANDRES	23-24732019-9	RI	A	FAC	0078	00000770	1,522.60	0.00	319.75	
08/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00005875-00005882	12,112.21	0.00	2,529.59	
08/12/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0079	00000753	8,638.14	0.00	1,814.01	
08/12/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0079	00000754	11,039.42	0.00	2,318.28	
08/12/2020	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	FAC	0079	00000755	5,476.87	5.36	1,150.14	
08/12/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0079	00000756	4,164.73	0.00	847.95	
08/12/2020	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0079	00000757	2,583.55	0.00	542.54	
08/12/2020	CONSUMIDOR FINAL	31657618	CF	B	FAC	0080	00018865-00018936	72,674.60	0.00	15,088.77	
08/12/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0080	00000536	2,223.41	0.00	457.00	
08/12/2020	MILICIC S.A	30-62231778-4	RI	A	FAC	0080	00000537	561.32	0.00	117.88	
08/12/2020	MILICIC S.A	30-62231778-4	RI	A	FAC	0080	00000538	2,887.20	0.00	606.31	
08/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000066-00000067	-904.78	0.00	-190.00	
Transporte:								42,666,631.47	3,478.38	7,871,386.27	544

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								42,666,631.47	3,478.38	7,871,386.27	544
08/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000046-00000046	-391.50	0.00	-82.22	
08/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000057-00000057	-1,732.21	0.00	-363.77	
09/12/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008359	4,417.50	0.00	927.68	
09/12/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008360	3,517.50	0.00	738.68	
09/12/2020	CONSUMIDOR FINAL	27-24695796-2	RM	B	FAC	0044	00070931-00070960	138,893.62	0.00	27,676.63	
09/12/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00151809	1,906.93	0.00	400.46	
09/12/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00151810	3,367.50	0.00	707.18	
09/12/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00151811	1,933.25	0.00	405.98	
09/12/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00151812	315.35	0.00	66.22	
09/12/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00151813	816.29	0.00	171.42	
09/12/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00151814	1,873.11	0.00	393.35	
09/12/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00151815	3,113.81	0.00	653.90	
09/12/2020	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00151816	22,431.07	0.00	4,710.53	
09/12/2020	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00151817	47,512.72	0.00	9,977.67	
09/12/2020	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	FAC	0044	00151818	5,550.27	0.00	911.98	
09/12/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00151819	17,526.15	0.00	3,680.49	
09/12/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00151820	23,564.07	0.00	4,948.45	
09/12/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00151821	18,824.49	0.00	3,953.14	
09/12/2020	LAUKA S.H. DE BIONDINI CRISTIAN	30-71114433-8	RI	A	FAC	0044	00151822	24,771.63	0.00	4,886.62	
09/12/2020	LAUKA S.H. DE BIONDINI CRISTIAN	30-71114433-8	RI	A	FAC	0044	00151823	685.28	0.00	143.91	
09/12/2020	ALANIS HECTOR LUIS	23-24344661-9	RI	A	FAC	0044	00151824	24,490.74	0.00	5,143.06	
09/12/2020	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00151825	167,893.20	0.00	33,354.64	
09/12/2020	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00151826	23,433.04	0.00	4,920.94	
09/12/2020	BARBERO JORGE OMAR	20-10449642-4	RI	A	FAC	0044	00151827	20,010.45	0.00	4,021.44	
09/12/2020	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00151828	98,188.68	0.00	19,567.52	
09/12/2020	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00151829	3,561.58	0.00	747.93	
09/12/2020	SANCHEZ SILVIA YOLANDA	23-12354809-4	RI	A	FAC	0044	00151830	15,310.37	0.00	3,215.18	
09/12/2020	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00151831	104,908.21	0.00	21,868.18	
09/12/2020	CARBALLO PEDRO DARIO	20-16623618-6	RI	A	FAC	0044	00151832	46,844.25	0.00	9,837.29	
09/12/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00151833	91,520.20	0.00	19,219.24	
09/12/2020	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00151834	2,619.58	0.00	550.11	
09/12/2020	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00151835	938.92	0.00	197.17	
09/12/2020	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00151836	2,018.81	0.00	423.95	
09/12/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00151837	15,988.01	0.00	3,357.48	
09/12/2020	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00151838	1,303.53	0.00	273.74	
09/12/2020	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0044	00151839	13,561.87	0.00	2,847.99	
09/12/2020	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0044	00151840	9,545.54	0.00	1,792.04	
09/12/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00151841	10,144.28	0.00	2,130.30	
09/12/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00151842	8,930.34	0.00	1,875.37	
Transporte:								43,646,739.89	3,478.38	8,071,638.14	547

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								43,646,739.89	3,478.38	8,071,638.14	547
09/12/2020	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00151843	8,586.90	0.00	1,803.25	
09/12/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00151844	30,970.60	0.00	6,503.83	
09/12/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00151845	35,045.53	0.00	7,359.56	
09/12/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00151846	9,284.87	0.00	1,949.82	
09/12/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00151847	2,410.26	0.00	506.16	
09/12/2020	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00151848	3,973.10	0.00	834.35	
09/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	FAC	0044	00151849	12,924.01	0.00	2,623.22	
09/12/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00151850	16,782.25	0.00	3,311.75	
09/12/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00151851	14,482.13	0.00	2,777.07	
09/12/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00151852	3,961.34	0.00	831.88	
09/12/2020	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00151853	7,107.49	0.00	1,492.57	
09/12/2020	CHEN LIMEI	27-95424956-0	RI	A	FAC	0044	00151854	4,185.69	0.00	878.99	
09/12/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00151855	15,453.37	0.00	3,245.21	
09/12/2020	GIANNATACIO LUCIA	27-21017633-6	RI	A	FAC	0044	00151856	5,318.88	0.00	1,116.96	
09/12/2020	FALABELLA DAMIAN JOSE	20-21674380-7	RI	A	FAC	0044	00151857	2,300.48	0.00	483.10	
09/12/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00151858	107,380.63	0.00	22,549.93	
09/12/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00151859	148,900.29	0.00	26,645.91	2
09/12/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00151860	60,269.18	0.00	12,656.53	
09/12/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00151861	142,875.91	0.00	30,003.94	
09/12/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00151862	103,450.44	0.00	21,724.59	
09/12/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00151863	140,673.92	0.00	24,879.73	2
09/12/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00151864	14,832.15	0.00	3,114.75	
09/12/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004471-00004472	15,377.37	0.00	2,637.68	
09/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003472	13,924.78	0.00	2,924.20	
09/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003473	10,230.03	0.00	2,148.31	
09/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003474	2,746.73	0.00	576.81	
09/12/2020	CONSUMIDOR FINAL	27-95232982-6	RM	B	FAC	0049	00053416-00053500	238,222.89	29.22	48,889.39	
09/12/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0049	00007179	4,228.62	0.00	888.01	
09/12/2020	GIROLAMI OSCAR ALBERTO	23-18037608-9	RI	A	FAC	0049	00007180	4,105.26	0.00	862.11	
09/12/2020	SUC.DE BRIVIO Y CIA.	30-50816086-7	RI	A	FAC	0049	00007181	4,070.85	0.00	854.88	
09/12/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00007182	8,208.48	0.00	1,723.78	
09/12/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00007183	2,635.03	0.00	553.36	
09/12/2020	CORRADO ANA CRISTINA	27-05930606-0	RI	A	FAC	0049	00007184	8,086.92	0.00	1,499.21	
09/12/2020	CORRADO ANA CRISTINA	27-05930606-0	RI	A	FAC	0049	00007185	5,543.86	3.13	1,164.21	
09/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00101711-00101828	146,886.16	0.00	30,518.66	
09/12/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0050	00003070	1,894.35	0.00	337.52	
09/12/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0052	00008547-00008557	39,820.91	0.00	8,296.53	
09/12/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0052	00001165	335.67	0.00	70.49	
09/12/2020	CONSUMIDOR FINAL	31657618	CF	B	FAC	0053	00047960-00047965	3,131.47	0.00	657.61	
Transporte:								45,047,358.70	3,510.73	8,353,534.00	553

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								45,047,358.70	3,510.73	8,353,534.00	553
09/12/2020	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0053	00001468	3,252.41	0.00	683.01	
09/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00077618-00077752	133,148.81	0.00	27,617.20	
09/12/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00001034	5,940.79	0.00	1,247.57	
09/12/2020	CONSUMIDOR FINAL	42295368	CF	B	FAC	0055	00136683-00136872	214,327.92	0.00	44,637.55	
09/12/2020	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0055	00001310	798.28	0.00	167.64	
09/12/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0055	00001311	1,376.32	0.00	289.03	
09/12/2020	VALENTE ALDO LUIS	20-22875095-7	RI	A	FAC	0055	00001312	1,837.37	0.00	385.85	
09/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00080221-00080309	96,861.05	0.00	20,205.93	
09/12/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0056	00000795	1,135.06	0.00	238.36	
09/12/2020	CONSUMIDOR FINAL	20-33444137-8	RM	B	FAC	0057	00128131-00128353	264,159.98	0.00	54,845.39	
09/12/2020	COOPERSHOES - COOP. DE	30-71080281-1	RI	A	FAC	0057	00001207	704.83	0.00	148.02	
09/12/2020	AGROPECUARIA COMANHUEL SA	30-60045991-7	RI	A	FAC	0057	00001208	2,442.66	0.00	442.64	
09/12/2020	LA MILAGROSa sh	30-66575436-3	RI	A	FAC	0057	00001209	3,909.46	0.00	820.99	
09/12/2020	CONSUMIDOR FINAL	37237449	CF	B	FAC	0059	00051067-00051199	112,794.09	12.00	23,492.31	
09/12/2020	MANAZZONI RODOLFO R Y	30-59613022-0	RI	A	FAC	0059	00002613	955.95	3.30	200.75	
09/12/2020	IZQUIERDO JORGE DARIO	20-08003012-7	RI	A	FAC	0059	00002614	905.21	0.00	190.09	
09/12/2020	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	FAC	0059	00002615	188.32	0.00	39.55	
09/12/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002616	235.60	0.00	49.48	
09/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002617	833.90	0.00	175.12	
09/12/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0059	00002618	803.90	0.00	168.82	
09/12/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0059	00002619	302.81	0.00	63.59	
09/12/2020	CONSUMIDOR FINAL	17429285	CF	B	FAC	0060	00011540-00011655	162,627.89	0.00	34,026.53	
09/12/2020	ALMADA MARIA SILVANA	27-27266145-1	RI	A	FAC	0060	00000407	783.35	0.00	164.50	
09/12/2020	CONSUMIDOR FINAL	20-22360713-7	RM	B	FAC	0061	00011637-00011715	74,226.88	0.00	15,393.60	
09/12/2020	ARENAZA MATIAS SALVADOR	20-22532238-5	RI	A	FAC	0061	00000287	2,741.73	0.00	575.77	
09/12/2020	CONSUMIDOR FINAL	27-27605841-5	RM	B	FAC	0063	00004625-00004647	54,844.14	81.77	11,426.19	
09/12/2020	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0063	00000620	3,421.11	0.00	705.41	
09/12/2020	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0063	00000621	3,006.05	0.00	631.27	
09/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00044417-00044615	198,629.93	0.00	41,413.78	
09/12/2020	SANCHEZ ROBERTO	23-05393717-9	RI	A	FAC	0064	00000811	2,069.40	0.00	434.57	
09/12/2020	RICARDO A ZUCCATTI	20-18327631-0	RI	A	FAC	0064	00000812	799.79	0.00	167.96	
09/12/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000813	522.69	0.00	109.77	
09/12/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000814	7,716.14	0.00	1,572.95	
09/12/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000815	2,513.43	0.00	527.82	
09/12/2020	DAFFIS RODRIGO HERNAN	20-41969551-4	RI	A	FAC	0064	00000816	2,935.68	0.00	616.49	
09/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00030214-00030286	89,329.02	0.00	18,599.00	
09/12/2020	abedat	23-13114971-9	RI	A	FAC	0065	00000547	1,397.86	0.00	293.55	
09/12/2020	tempesti sergio	20-14422042-1	RI	A	FAC	0065	00000548	1,593.30	0.00	334.59	
09/12/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000549	984.61	0.00	206.77	
Transporte:								46,504,416.42	3,607.80	8,656,843.41	554

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								46,504,416.42	3,607.80	8,656,843.41	554
09/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00008693-00008724	32,416.67	0.00	6,755.64	
09/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00020156-00020285	159,042.97	38.80	33,018.47	
09/12/2020	ARECO MARIA JOSE	27-10390212-1	RI	A	FAC	0071	00000431	502.35	0.00	105.49	
09/12/2020	DELPECH ENRIQUE DELPECH	30-64109442-7	RI	A	FAC	0071	00000432	2,385.15	0.00	500.88	
09/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00014270-00014355	100,439.77	164.52	20,766.22	
09/12/2020	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0072	00000315	833.04	0.00	174.94	
09/12/2020	CONSUMIDOR FINAL	20-22602887-1	RM	B	FAC	0074	00025131-00025278	191,004.19	0.00	39,559.11	
09/12/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0074	00000772	2,274.69	0.00	477.69	
09/12/2020	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0074	00000773	7,064.38	0.00	1,464.81	
09/12/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00000774	2,097.58	0.00	440.49	
09/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00009671-00009716	123,513.94	0.00	25,685.67	
09/12/2020	VIGAS Y BLOQUES S.R.L.	30-71041606-7	RI	A	FAC	0075	00000318	3,432.24	0.00	675.72	
09/12/2020	LA TASCA DE OLAVARRIA SRL EN	30-71638772-7	RI	A	FAC	0075	00000319	3,433.50	0.00	721.04	
09/12/2020	MAGIC STAR SA CASINO BUENOS	30-71431702-0	RI	A	FAC	0075	00000320	8,979.29	0.00	1,885.65	
09/12/2020	CONSUMIDOR FINAL	38270175	CF	B	FAC	0076	00022806-00022975	181,655.13	13.89	37,942.94	
09/12/2020	TANDIL SERVI CAR SRL	30-69148516-8	RI	A	FAC	0076	00001092	875.52	0.00	183.86	
09/12/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0076	00001093	3,719.70	0.00	770.30	
09/12/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0076	00001094	2,504.76	0.00	526.00	
09/12/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0076	00001095	138.86	0.00	29.16	
09/12/2020	WELFORD MARCOS	20-17571666-2	RI	A	FAC	0076	00001096	6,881.73	0.00	1,445.16	
09/12/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00001097	2,878.27	0.00	604.44	
09/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00015692-00015781	75,811.52	0.00	15,806.64	
09/12/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0077	00000736	1,226.14	0.00	257.49	
09/12/2020	OLVEIRA ANA MARIA	27-11368878-0	RI	A	FAC	0077	00000737	1,922.04	0.00	403.63	
09/12/2020	PALAVECINO SERGIO FRANCISCO	20-20363614-9	RI	A	FAC	0077	00000738	1,963.80	0.00	412.40	
09/12/2020	WITKOMSKI EDUARDO ERNESTO	20-21854440-2	RI	A	FAC	0077	00000739	473.26	0.00	99.38	
09/12/2020	COLLOVA GASTON	20-25931907-3	RI	A	FAC	0077	00000740	1,185.18	0.00	248.89	
09/12/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0077	00000741	598.65	0.00	125.72	
09/12/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0077	00000742	1,909.92	0.00	401.08	
09/12/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0077	00000743	1,086.41	0.00	228.15	
09/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00025407-00025559	202,471.60	0.00	42,029.84	
09/12/2020	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0078	00000771	1,231.24	0.00	258.56	
09/12/2020	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0078	00000772	789.36	0.00	64.66	
09/12/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0078	00000773	5,171.22	0.00	1,085.96	
09/12/2020	FRISORGER CLAUDIO FEDERICO	23-20042230-9	RI	A	FAC	0078	00000774	677.78	0.00	142.33	
09/12/2020	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0078	00000775	2,601.55	0.00	546.33	
09/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00005883-00005931	152,251.83	35.79	31,419.96	
09/12/2020	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0079	00000758	3,292.68	0.00	691.46	
09/12/2020	CAAMAÑO JUAN DOMINGO	20-08371686-0	RI	A	FAC	0079	00000759	7,501.01	0.00	1,575.21	
Transporte:								47,802,655.34	3,860.80	8,926,374.78	556

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								47,802,655.34	3,860.80	8,926,374.78	556
09/12/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0079	00000760	8,468.36	0.00	1,778.36	
09/12/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0079	00000761	5,858.42	0.00	1,230.27	
09/12/2020	CONSUMIDOR FINAL	27-06696901-6	RM	B	FAC	0080	00018937-00019033	134,070.28	0.00	27,864.42	
09/12/2020	BUSCARINI RAQUEL DORA	27-16584871-9	RI	A	FAC	0080	00000539	1,935.19	0.00	406.39	
09/12/2020	BUSCARINI RAQUEL DORA	27-16584871-9	RI	A	FAC	0080	00000540	1,992.62	0.00	418.45	
09/12/2020	BUSCARINI RAQUEL DORA	27-16584871-9	RI	A	FAC	0080	00000541	1,568.10	0.00	329.30	
09/12/2020	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016544-00016560	-49,973.72	0.00	-10,494.49	
09/12/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	NC	0045	00027796	-1,350.48	0.00	-283.60	
09/12/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	NC	0045	00027797	-829.06	0.00	-174.10	
09/12/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027798	-1,106.28	0.00	-232.32	
09/12/2020	DIETRICH ENRIQUE RAUL	20-17061395-4	RI	A	NC	0045	00027799	-2,431.80	0.00	-510.68	
09/12/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	NC	0045	00027800	-358.25	0.00	-75.23	
09/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00027801	-213.43	0.00	-44.82	
09/12/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027802	-405.00	0.00	-85.05	
09/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027803	-2,303.33	0.00	-483.70	
09/12/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00027804	-469.26	0.00	-98.55	
09/12/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00027805	-2,537.30	0.00	-532.83	
09/12/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	NC	0045	00027806	-2,000.40	0.00	-420.08	
09/12/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00027807	-3,171.74	0.00	-666.07	
09/12/2020	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	NC	0045	00027808	-2,055.36	0.00	-431.63	
09/12/2020	LI JIANSHENG	20-94006784-8	RI	A	NC	0045	00027809	-2,588.40	0.00	-543.56	
09/12/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	NC	0045	00027810	-8,092.80	0.00	-1,699.49	
09/12/2020	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	NC	0045	00027811	-1,233.24	0.00	-258.98	
09/12/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	NC	0045	00027812	-14,626.08	0.00	-3,071.48	
09/12/2020	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	NC	0045	00027813	-1,023.34	0.00	-214.90	
09/12/2020	LI ZUGAN	20-94765969-4	RI	A	NC	0045	00027814	-4,440.38	0.00	-932.48	
09/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000068-00000068	-311.16	0.00	-65.34	
09/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000021-00000021	-555.14	0.00	-116.58	
09/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000058-00000058	-585.22	0.00	-122.90	
09/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006838-00006840	3,555.08	0.00	746.57	
09/12/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017533	1,377.18	0.00	289.21	
09/12/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00017534	2,057.28	0.00	432.03	
09/12/2020	ALVAREZ MARIO	20-08615910-5	RI	A	ND	0044	00017535	2,070.09	0.00	434.72	
09/12/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002169-00002169	3,157.02	0.00	662.97	
09/12/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	ND	0045	00014453	0.00	0.00	0.00	
09/12/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	ND	0045	00014454	0.00	0.00	0.00	
09/12/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014455	235.57	0.00	49.47	
09/12/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014456	9.97	0.00	2.09	
09/12/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014457	97.35	0.00	20.44	
Transporte:								47,866,446.68	3,860.80	8,939,480.61	556

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								47,866,446.68	3,860.80	8,939,480.61	556
09/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014458	832.84	0.00	174.90	
09/12/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014459	321.30	0.00	67.47	
09/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014460	177.15	0.00	37.20	
09/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014461	134.01	0.00	28.14	
09/12/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014462	99.19	0.00	20.83	
09/12/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014463	62.81	0.00	13.19	
09/12/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014464	35.26	0.00	7.41	
09/12/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014465	3.55	0.00	0.75	
09/12/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014466	202.35	0.00	42.49	
09/12/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014467	148.49	0.00	31.18	
10/12/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008361	878.95	0.00	184.58	
10/12/2020	CONSUMIDOR FINAL	27-13630091-7	RM	B	FAC	0044	00070961-00071040	687,265.55	100.00	138,167.54	3
10/12/2020	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00151865	1,744.23	0.00	366.29	
10/12/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00151866	1,590.21	0.00	333.94	
10/12/2020	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0044	00151867	1,313.52	0.00	275.84	
10/12/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00151868	1,253.30	0.00	263.19	
10/12/2020	HETER DIEGO	20-33356993-1	RI	A	FAC	0044	00151869	1,835.28	0.00	385.41	
10/12/2020	CABANAS RICARDO FABIAN	20-18497225-6	RI	A	FAC	0044	00151870	209.38	0.00	43.97	
10/12/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00151871	3,212.00	0.00	674.52	
10/12/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00151872	1,327.00	0.00	278.67	
10/12/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00151873	2,122.87	0.00	445.80	
10/12/2020	CORTI FLAVIO GASTON	20-22446330-9	RI	A	FAC	0044	00151874	5,003.39	0.00	1,050.71	
10/12/2020	HOUSEWELL S.A.	30-71012686-7	RI	A	FAC	0044	00151875	7,641.34	0.00	1,604.68	
10/12/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00151876	4,003.50	0.00	840.74	
10/12/2020	BAQUE SA EN FORMACION	30-71220311-7	RI	A	FAC	0044	00151877	2,585.03	0.00	542.86	
10/12/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00151878	58,127.14	0.00	11,984.10	
10/12/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00151879	1,336.98	0.00	280.77	
10/12/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00151880	2,358.13	0.00	495.21	
10/12/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00151881	12,093.20	0.00	2,539.57	
10/12/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00151882	6,420.08	0.00	1,348.22	
10/12/2020	DEROSE MAURICIO EDUARDO	20-23779864-4	RI	A	FAC	0044	00151883	19,473.29	0.00	4,089.39	
10/12/2020	DEROSE MAURICIO EDUARDO	20-23779864-4	RI	A	FAC	0044	00151884	26,565.96	0.00	5,578.85	
10/12/2020	SUHURT ROSA GRISELDA	27-21429178-4	RI	A	FAC	0044	00151885	4,509.40	0.00	946.97	
10/12/2020	SUHURT ROSA GRISELDA	27-21429178-4	RI	A	FAC	0044	00151886	4,341.63	0.00	911.74	
10/12/2020	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0044	00151887	3,448.22	0.00	724.13	
10/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00151888	47,051.25	0.00	9,880.76	
10/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00151889	29,665.80	0.00	6,229.82	
10/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00151890	43,062.65	0.00	9,043.16	
10/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00151891	27,724.01	0.00	5,822.04	
Transporte:								48,876,626.94	3,960.80	9,145,237.64	559

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								48,876,626.94	3,960.80	9,145,237.64	559
10/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00151892	9,432.01	0.00	1,620.36	
10/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00151893	26,950.94	0.00	5,659.70	
10/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00151894	5,512.95	0.00	1,157.72	
10/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00151895	51,714.14	0.00	10,859.97	
10/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00151896	7,661.26	0.00	1,608.87	
10/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00151897	8,053.44	0.00	1,691.22	
10/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00151898	15,171.66	0.00	3,186.05	
10/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00151899	19,007.73	0.00	3,991.62	
10/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00151900	25,643.06	0.00	5,385.04	
10/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00151901	22,109.53	0.00	4,643.00	
10/12/2020	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00151902	18,937.64	0.00	3,976.91	
10/12/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00151903	11,669.49	0.00	2,227.68	
10/12/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00151904	29,996.99	0.00	6,136.83	
10/12/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00151905	4,703.52	0.00	987.74	
10/12/2020	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00151906	7,632.99	0.00	1,602.93	
10/12/2020	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00151907	27,410.58	0.00	5,756.22	
10/12/2020	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00151908	19,597.33	0.00	4,115.44	
10/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00151909	3,042.87	0.00	506.70	
10/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00151910	13,657.86	0.00	2,868.15	
10/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00151911	33,597.82	0.00	7,055.54	
10/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00151912	30,228.99	0.00	6,149.53	
10/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00151913	8,251.26	0.00	1,732.77	
10/12/2020	DELPIANO SUSANA MARICEL	27-14542613-3	RI	A	FAC	0044	00151914	4,091.54	0.00	859.22	
10/12/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00151915	10,882.81	0.00	2,285.39	
10/12/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00151916	5,747.50	0.00	1,206.97	
10/12/2020	PUHL CESAR FABIAN	20-18507826-5	RI	A	FAC	0044	00151917	29,188.52	0.00	5,440.62	
10/12/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00151918	85,623.06	0.00	17,218.86	
10/12/2020	AGUIRRE HILARIO MIGUEL	20-21430286-2	RI	A	FAC	0044	00151919	33,432.91	0.00	7,020.91	
10/12/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00151920	164,288.54	0.00	34,500.59	
10/12/2020	HABERKORN JOSE LUIS (534)	20-25517579-4	RI	A	FAC	0044	00151921	31,421.11	0.00	6,598.43	
10/12/2020	DIETRICH ENRIQUE RAUL	20-17061395-4	RI	A	FAC	0044	00151922	33,761.74	0.00	6,922.55	
10/12/2020	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00151923	1,161.39	0.00	243.89	
10/12/2020	ABBADIE DANIEL ERNESTO	20-10885820-7	RI	A	FAC	0044	00151924	17,808.59	0.00	3,427.50	
10/12/2020	GERLING JOSE MARIA	20-22535608-5	RI	A	FAC	0044	00151925	4,148.96	0.00	871.28	
10/12/2020	JUAREZ MARIA NATALIA	27-29769395-1	RI	A	FAC	0044	00151926	2,591.98	0.00	544.32	
10/12/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00151927	30,857.03	0.00	6,479.98	
10/12/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00151928	14,146.19	0.00	2,970.70	
10/12/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00151929	46,230.75	0.00	9,708.46	
10/12/2020	ASADOR PARRILLA EL LOCO	30-71552739-8	RI	A	FAC	0044	00151930	963.63	0.00	202.36	
Transporte:								49,792,957.25	3,960.80	9,334,659.66	560

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								49,792,957.25	3,960.80	9,334,659.66	560
10/12/2020	SERRA ROBERTO ANDRES	20-24219943-0	RI	A	FAC	0044	00151931	16,200.46	0.00	3,402.10	
10/12/2020	IRIGOYEN GRISELDA MIRTA	27-17284728-0	RI	A	FAC	0044	00151932	3,939.49	0.00	827.29	
10/12/2020	IRIGOYEN GRISELDA MIRTA	27-17284728-0	RI	A	FAC	0044	00151933	2,550.91	0.00	429.43	
10/12/2020	ACOSTA MARIO JORGE	20-12775676-8	RI	A	FAC	0044	00151934	21,901.75	0.00	4,489.92	
10/12/2020	LAY NESTOR JULIO	20-13787540-4	RI	A	FAC	0044	00151935	16,383.65	0.00	3,440.57	
10/12/2020	FIGUEROA LUIS RODOLFO	23-13787534-9	RI	A	FAC	0044	00151936	2,107.30	0.00	442.53	
10/12/2020	N N F S.A.	30-70747595-8	RI	A	FAC	0044	00151937	41,644.47	0.00	8,745.34	
10/12/2020	C.P.V.SRL	33-66641681-9	RI	A	FAC	0044	00151938	2,593.56	0.00	544.65	
10/12/2020	MARTINEZ EDUARDO MANUEL	20-08525486-4	RI	A	FAC	0044	00151939	4,641.26	0.00	974.66	
10/12/2020	MARTINEZ EDUARDO MANUEL	20-08525486-4	RI	A	FAC	0044	00151940	4,627.54	0.00	971.78	
10/12/2020	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00151941	77,735.31	0.00	16,324.42	
10/12/2020	MORALES ISIDRO DIEGO	20-05387093-8	RI	A	FAC	0044	00151942	7,156.25	0.00	1,502.81	
10/12/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00151943	58,278.59	0.00	12,238.50	
10/12/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00151944	47,965.10	0.00	10,072.67	
10/12/2020	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00151945	16,639.73	0.00	3,494.34	
10/12/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00151946	8,089.18	0.00	1,586.09	
10/12/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00151947	31,164.93	0.00	6,544.64	
10/12/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00151948	18,698.42	0.00	3,926.67	
10/12/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00151949	4,077.59	0.00	856.29	
10/12/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00151950	12,330.31	0.00	2,589.37	
10/12/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00151951	23,141.04	0.00	4,859.62	
10/12/2020	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00151952	4,531.75	0.00	951.67	
10/12/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00151953	26,754.84	0.00	5,618.52	
10/12/2020	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00151954	13,939.02	0.00	2,927.19	
10/12/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00151955	24,386.83	0.00	5,121.23	
10/12/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00151956	2,897.52	0.00	608.48	
10/12/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00151957	1,785.76	0.00	375.01	
10/12/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00151958	15,000.55	0.00	3,150.11	
10/12/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00151959	7,374.32	0.00	1,548.61	
10/12/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00151960	1,717.08	0.00	360.59	
10/12/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00151961	6,060.22	0.00	1,272.65	
10/12/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00151962	2,345.26	0.00	386.24	
10/12/2020	BARRIONUEVO MATIAS	20-37867467-1	RI	A	FAC	0044	00151963	1,141.48	0.00	239.71	
10/12/2020	BARRIONUEVO MATIAS	20-37867467-1	RI	A	FAC	0044	00151964	12,036.46	0.00	2,527.66	
10/12/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00151965	28,944.51	0.00	6,078.35	
10/12/2020	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00151966	5,793.21	0.00	1,216.57	
10/12/2020	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00151967	6,752.70	0.00	1,418.07	
10/12/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00151968	39,061.97	0.00	8,203.01	
10/12/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00151969	35,037.15	0.00	5,399.76	
Transporte:								50,450,384.74	3,960.80	9,470,326.78	562

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								50,450,384.74	3,960.80	9,470,326.78	562
10/12/2020	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00151970	2,528.56	0.00	531.00	
10/12/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00151971	8,843.10	0.00	1,857.05	
10/12/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00151972	50,230.93	0.00	9,382.68	
10/12/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00151973	64,749.04	0.00	13,597.30	
10/12/2020	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00151974	15,557.73	0.00	3,267.12	
10/12/2020	AVILA CARLA BEATRIZ	27-30019018-4	RI	A	FAC	0044	00151975	12,723.11	0.00	2,671.85	
10/12/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00151976	19,916.26	0.00	3,291.78	
10/12/2020	COOP.AGRARIA D/TRES	30-52611139-3	RI	A	FAC	0044	00151977	248,138.51	0.00	52,109.09	
10/12/2020	COOP.AGRARIA D/TRES	30-52611139-3	RI	A	FAC	0044	00151978	69,019.40	0.00	14,494.07	
10/12/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00151979	57,145.79	0.00	12,000.62	
10/12/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00151980	39,184.89	0.00	8,228.83	
10/12/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00151981	42,205.80	0.00	8,863.22	
10/12/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00151982	26,169.32	0.00	5,495.56	
10/12/2020	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00151983	93,318.88	0.00	19,596.96	
10/12/2020	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00151984	49,437.55	0.00	10,381.88	
10/12/2020	CRUDO ANGELA ELDA	27-04442658-2	RI	A	FAC	0044	00151985	12,962.31	0.00	2,722.09	
10/12/2020	CRUDO ANGELA ELDA	27-04442658-2	RI	A	FAC	0044	00151986	34,940.42	0.00	7,337.49	
10/12/2020	GERVASIO CARLOS	20-27625360-4	RI	A	FAC	0044	00151987	58,915.22	0.00	12,372.20	
10/12/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00151988	69,268.69	0.00	12,483.49	1
10/12/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00151989	30,602.73	0.00	6,426.57	
10/12/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00151990	27,447.54	0.00	5,763.98	
10/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004473-00004480	112,542.04	348.84	23,511.94	
10/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003475	8,324.85	0.00	1,748.22	
10/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003476	5,945.62	0.00	1,248.58	
10/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003477	16,738.92	0.00	3,515.17	
10/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003478	14,729.60	0.00	3,093.21	
10/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003479	15,289.41	0.00	3,210.78	
10/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003480	13,961.39	0.00	2,931.89	
10/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003481	11,589.34	0.00	2,433.76	
10/12/2020	.CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0045	00003482	1,456.78	0.00	305.93	
10/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00101829-00101930	148,316.55	0.00	30,807.54	
10/12/2020	PACHECO OSCAR Y OLIVETO	30-71125329-3	RI	A	FAC	0050	00003071	6,046.19	0.00	1,269.70	
10/12/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0050	00003072	2,940.41	0.00	617.49	
10/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008558-00008583	60,288.72	15.44	12,505.23	
10/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0052	00001166	5,856.63	0.00	1,229.89	
10/12/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0052	00001167	1,312.17	0.00	275.56	
10/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00077753-00077898	154,352.79	0.00	32,157.17	
10/12/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00001035	524.00	0.00	110.04	
10/12/2020	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0054	00001036	1,953.07	0.00	410.14	
Transporte:								52,065,859.01	4,325.08	9,804,583.85	564

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								52,065,859.01	4,325.08	9,804,583.85	564
10/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00136873-00137042	189,081.89	0.00	38,998.01	
10/12/2020	SOLEADA S.A.	30-67703634-2	RI	A	FAC	0055	00001313	5,595.12	0.00	1,174.98	
10/12/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001314	1,782.46	0.00	374.32	
10/12/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001315	1,798.05	0.00	377.59	
10/12/2020	vilela daniel y julio sh	30-70051993-3	RI	A	FAC	0055	00001316	5,193.33	0.00	1,090.60	
10/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00080310-00080324	11,330.97	0.00	2,317.38	
10/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00128354-00128560	248,453.82	0.00	51,788.46	
10/12/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0057	00001210	486.65	0.00	102.20	
10/12/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0057	00001211	724.70	0.00	152.19	
10/12/2020	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0057	00001212	2,034.01	0.00	427.14	
10/12/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0057	00001213	5,208.21	0.00	1,093.72	
10/12/2020	CONSUMIDOR FINAL	23-33857772-9	RM	B	FAC	0059	00051200-00051390	168,625.79	0.00	35,185.98	
10/12/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0059	00002620	355.75	0.00	74.71	
10/12/2020	FAGOAGA CRISTINA	27-92674816-0	RI	A	FAC	0059	00002621	2,323.57	0.00	487.95	
10/12/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0059	00002622	846.43	0.00	177.75	
10/12/2020	WELFORD MARCOS	20-17571666-2	RI	A	FAC	0059	00002623	2,191.20	0.00	460.15	
10/12/2020	MAGNASCO ALEJANDRO JOSE	20-12970650-4	RI	A	FAC	0059	00002624	857.67	0.00	180.11	
10/12/2020	ANNESSI RAUL	23-14544062-9	RI	A	FAC	0059	00002625	540.74	0.00	113.56	
10/12/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002626	5,093.68	0.00	1,069.68	
10/12/2020	CASA CRESPO IACARUSO Y	30-69148875-2	RI	A	FAC	0059	00002627	1,835.00	0.00	385.35	
10/12/2020	DRYSDALE CANALE	30-66724333-1	RI	A	FAC	0059	00002628	3,923.37	0.00	823.91	
10/12/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002629	279.65	0.00	58.73	
10/12/2020	DEPAGNUS	30-71614921-4	RI	A	FAC	0059	00002630	2,564.89	0.00	519.05	
10/12/2020	DEPAGNUS	30-71614921-4	RI	A	FAC	0059	00002631	127.26	0.00	26.73	
10/12/2020	CONSUMIDOR FINAL	27-10104765-8	RM	B	FAC	0060	00011656-00011746	128,178.69	0.00	26,669.68	
10/12/2020	SERVICIOS OLAVARRIA S.A.	30-66405654-9	RI	A	FAC	0060	00000408	1,108.57	0.00	232.80	
10/12/2020	SERVICIOS OLAVARRIA S.A.	30-66405654-9	RI	A	FAC	0060	00000409	522.81	0.00	109.79	
10/12/2020	SERVICIOS OLAVARRIA S.A.	30-66405654-9	RI	A	FAC	0060	00000410	1,038.94	0.00	218.18	
10/12/2020	SERVICIOS OLAVARRIA S.A.	30-66405654-9	RI	A	FAC	0060	00000411	935.89	0.00	196.54	
10/12/2020	SERVICIOS OLAVARRIA S.A.	30-66405654-9	RI	A	FAC	0060	00000412	138.86	0.00	29.16	
10/12/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0060	00000413	1,926.26	0.00	404.51	
10/12/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0060	00000414	1,348.06	0.00	283.09	
10/12/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0060	00000415	1,353.81	0.00	284.30	
10/12/2020	Alonso Daniel Armando	20-13026539-2	RI	A	FAC	0060	00000416	772.80	0.00	162.29	
10/12/2020	CONSUMIDOR FINAL	29160341	CF	B	FAC	0061	00011716-00011807	94,771.42	0.00	19,642.53	
10/12/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0061	00000288	712.35	0.00	149.59	
10/12/2020	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0061	00000289	2,342.73	0.00	491.98	
10/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004648-00004687	66,370.91	65.30	13,796.63	
10/12/2020	DELGADO JORGE DANIEL	20-14842565-6	RI	A	FAC	0063	00000622	688.41	0.00	144.57	
Transporte:								53,029,323.73	4,390.38	10,004,859.74	565

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								53,029,323.73	4,390.38	10,004,859.74	565
10/12/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0063	00000623	2,100.28	0.00	441.06	
10/12/2020	BARICHELLO MIGUEL ANGEL	20-18382811-9	RI	A	FAC	0063	00000624	1,758.07	0.00	369.19	
10/12/2020	SAN ELIAS SCA	30-54889446-4	RI	A	FAC	0063	00000625	3,995.23	0.00	839.00	
10/12/2020	CENTRO FERRETERO TANDIL SRL	30-71661642-4	RI	A	FAC	0063	00000626	810.90	0.00	170.29	
10/12/2020	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0063	00000627	3,083.43	0.00	647.52	
10/12/2020	CONSUMIDOR FINAL	23322564	CF	B	FAC	0064	00044616-00044880	267,856.47	0.00	55,398.82	
10/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00030287-00030331	40,926.96	0.00	8,544.21	
10/12/2020	etel peralta margarita	27-04500823-7	RI	A	FAC	0065	00000550	720.17	0.00	151.24	
10/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00008725-00008731	4,690.05	0.00	984.89	
10/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0071	00020286-00020417	168,103.21	103.23	35,012.92	
10/12/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0071	00000433	1,944.92	0.00	408.43	
10/12/2020	FRIGORIFICO VIAFER SRL	30-69146770-4	RI	A	FAC	0071	00000434	483.09	0.00	101.45	
10/12/2020	IRURUETA MIGUEL ANGEL	23-14416288-9	RI	A	FAC	0071	00000435	3,625.55	4.35	738.84	
10/12/2020	CONSUMIDOR FINAL	23-22985697-9	RM	B	FAC	0072	00014356-00014468	119,868.36	24.71	24,934.48	
10/12/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0072	00000316	886.78	0.00	186.22	
10/12/2020	MOLEDOUS KARINA CECILIA	27-24988313-7	RI	A	FAC	0072	00000317	5,920.31	0.00	1,243.27	
10/12/2020	CONSUMIDOR FINAL	23057703	CF	B	FAC	0074	00025279-00025444	193,772.63	0.00	40,175.12	
10/12/2020	ONETTI NICOLAS	20-28070708-3	RI	A	FAC	0074	00000775	5,465.67	0.00	1,147.79	
10/12/2020	CONSUMIDOR FINAL	27-13896277-1	RM	B	FAC	0075	00009717-00009785	97,620.03	0.00	20,366.82	
10/12/2020	CONSUMIDOR FINAL	36817090	CF	B	FAC	0076	00022976-00023090	108,135.60	0.00	22,512.63	
10/12/2020	CICCIMARRA ELBA VALERIA	27-27197427-8	RI	A	FAC	0076	00001098	5,621.47	0.00	1,180.51	
10/12/2020	CICCIMARRA ELBA VALERIA	27-27197427-8	RI	A	FAC	0076	00001099	145.93	0.00	30.64	
10/12/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00001100	5,440.68	0.00	1,122.84	
10/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00015782-00015920	144,859.23	0.00	30,232.52	
10/12/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0077	00000744	3,076.85	0.00	646.14	
10/12/2020	CORBELLINI FACUNDO LEANDRO	20-26631112-6	RI	A	FAC	0077	00000745	5,562.15	0.00	1,168.05	
10/12/2020	HOURCADE OSCAR JAVIER	20-29885759-7	RI	A	FAC	0077	00000746	3,493.14	0.00	733.57	
10/12/2020	PATO GALLARETA SA	30-71444403-0	RI	A	FAC	0077	00000747	1,339.75	0.00	281.35	
10/12/2020	REZOLA MARTIN ALEJANDRO	20-23450453-4	RI	A	FAC	0077	00000748	4,400.69	0.00	924.15	
10/12/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0077	00000749	495.09	0.00	103.97	
10/12/2020	PAEZ RUIZ ROBERTO YUNIS	20-19012127-6	RI	A	FAC	0077	00000750	2,197.03	0.00	461.38	
10/12/2020	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0077	00000751	1,694.64	0.00	355.88	
10/12/2020	STADLER ESTEBAN MARTIN	20-25452995-9	RI	A	FAC	0077	00000752	1,072.43	0.00	225.21	
10/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00025560-00025698	193,015.71	0.00	40,233.02	
10/12/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0078	00000776	1,007.76	0.00	211.63	
10/12/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0078	00000777	3,228.18	0.00	644.04	
10/12/2020	RODRIGUEZ KELLY LUIS	20-23166571-5	RI	A	FAC	0078	00000778	7,968.59	0.00	1,673.40	
10/12/2020	RODRIGUEZ KELLY LUIS	20-23166571-5	RI	A	FAC	0078	00000779	3,346.24	0.00	702.71	
10/12/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0078	00000780	2,053.42	0.00	431.22	
Transporte:								54,451,110.42	4,522.67	10,300,596.16	567

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								54,451,110.42	4,522.67	10,300,596.16	567
10/12/2020	CONSUMIDOR FINAL	26303205	CF	B	FAC	0079	00005932-00006018	196,588.48	52.27	40,732.48	
10/12/2020	BIGOGA SRL	30-71653733-8	RI	A	FAC	0079	00000762	4,004.21	0.90	840.88	
10/12/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0079	00000763	6,275.55	0.00	1,317.87	
10/12/2020	.BIOTECNICAS ARGENTYINA S.A.	30-70908471-9	RI	A	FAC	0079	00000764	1,918.76	0.00	402.94	
10/12/2020	.BIOTECNICAS ARGENTYINA S.A.	30-70908471-9	RI	A	FAC	0079	00000765	1,219.25	0.00	256.04	
10/12/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0079	00000766	2,901.76	0.00	609.37	
10/12/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0079	00000767	1,339.84	0.00	239.88	
10/12/2020	AGUERO BERTRAND ANDREA	27-22665259-6	RI	A	FAC	0079	00000768	6,899.24	0.00	1,331.02	
10/12/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0079	00000769	8,488.91	0.00	1,782.67	
10/12/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0079	00000770	8,248.73	0.00	1,732.24	
10/12/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0079	00000771	8,063.50	0.00	1,658.45	
10/12/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0079	00000772	8,147.37	0.00	1,697.74	
10/12/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0079	00000773	5,457.38	0.00	1,146.05	
10/12/2020	PAZ ESTHER DANIELA	23-26939099-9	RI	A	FAC	0079	00000774	8,365.61	0.00	1,619.23	
10/12/2020	PAZ ESTHER DANIELA	23-26939099-9	RI	A	FAC	0079	00000775	1,448.69	0.00	304.23	
10/12/2020	AGROPECUARIA CELTA S.A.	30-70866327-8	RI	A	FAC	0079	00000776	3,905.82	0.00	820.22	
10/12/2020	MATIAS DANIEL OSCAR	23-21871538-9	RI	A	FAC	0079	00000777	4,510.37	0.00	947.18	
10/12/2020	MONTERO FERNANDO MIGUEL	20-18343776-4	RI	A	FAC	0079	00000778	8,491.04	0.00	1,783.12	
10/12/2020	MONTERO FERNANDO MIGUEL	20-18343776-4	RI	A	FAC	0079	00000779	5,424.07	7.38	976.52	
10/12/2020	DEMARCO CLAUDIA SILVINA	27-16713082-3	RI	A	FAC	0079	00000780	1,653.38	0.00	347.21	
10/12/2020	GIORDANO ANTONIO MARCELO	20-17880850-9	RI	A	FAC	0079	00000781	2,430.70	0.00	510.45	
10/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00019034-00019155	155,694.60	0.00	32,467.14	
10/12/2020	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0080	00000542	4,198.27	0.00	881.64	
10/12/2020	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0080	00000543	3,945.19	0.00	828.49	
10/12/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000544	5,744.62	0.00	1,187.04	
10/12/2020	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0080	00000545	4,376.18	0.00	890.93	
10/12/2020	CONSUMIDOR FINAL	20-05259736-7	RM	B	NC	0045	00016561-00016577	-39,023.02	0.00	-8,194.84	
10/12/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027815	-514.18	0.00	-107.98	
10/12/2020	SUHURT ROSA GRISELDA	27-21429178-4	RI	A	NC	0045	00027816	-383.10	0.00	-80.45	
10/12/2020	GUO SHAOXIONG	20-94216385-2	RI	A	NC	0045	00027817	-1,068.67	0.00	-224.42	
10/12/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	NC	0045	00027818	-509.29	0.00	-106.95	
10/12/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	NC	0045	00027819	-549.60	0.00	-115.42	
10/12/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	NC	0045	00027820	-503.82	0.00	-105.80	
10/12/2020	JAIME MONICA INES.	27-14403967-5	RI	A	NC	0045	00027821	-1,485.00	0.00	-311.85	
10/12/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	NC	0045	00027822	-1,686.06	0.00	-354.07	
10/12/2020	DELPIANO SUSANA MARICEL	27-14542613-3	RI	A	NC	0045	00027823	-959.13	0.00	-201.42	
10/12/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	NC	0045	00027824	-1,620.00	0.00	-340.20	
10/12/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	NC	0045	00027825	-362.16	0.00	-76.05	
10/12/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00027826	-661.09	0.00	-138.83	
Transporte:								54,871,526.82	4,583.22	10,387,548.91	567

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								54,871,526.82	4,583.22	10,387,548.91	567
10/12/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00027827	-2,918.14	0.00	-612.81	
10/12/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00027828	-5,096.13	0.00	-1,070.19	
10/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	NC	0045	00027829	-5,856.63	0.00	-1,229.89	
10/12/2020	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	NC	0045	00027830	-1,947.23	0.00	-408.92	
10/12/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	NC	0045	00027831	-2,767.20	0.00	-581.11	
10/12/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	NC	0045	00027832	-675.00	0.00	-141.75	
10/12/2020	ZURITA GASTON JOSE	20-20480345-6	RI	A	NC	0045	00027833	-491.58	0.00	-103.23	
10/12/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	NC	0045	00027834	-1,068.75	0.00	-224.44	
10/12/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	NC	0045	00027835	-1,485.40	0.00	-311.93	
10/12/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00027836	-1,483.69	0.00	-311.58	
10/12/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	NC	0045	00027837	-1,103.40	0.00	-231.71	
10/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000022-00000022	-568.04	0.00	-119.29	
10/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000047-00000047	-1,765.98	0.00	-370.86	
10/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000080-00000081	-389.25	0.00	-81.75	
10/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000059-00000059	-72.08	0.00	-15.14	
10/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006841-00006845	1,552.90	0.00	326.11	
10/12/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017536	6,731.92	0.00	1,413.70	
10/12/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017537	3,708.95	0.00	778.88	
10/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017538	91.65	0.00	19.25	
10/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017539	20.40	0.00	4.28	
10/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017540	15.75	0.00	3.31	
10/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017541	106.26	0.00	22.31	
10/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017542	28.80	0.00	6.05	
10/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017543	59.40	0.00	12.47	
10/12/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017544	75.60	0.00	15.88	
10/12/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017545	110.85	0.00	23.28	
10/12/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017546	98.10	0.00	20.60	
10/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017547	33.30	0.00	6.99	
10/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017548	33.21	0.00	6.97	
10/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017549	115.05	0.00	24.16	
10/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017550	37.20	0.00	7.81	
10/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017551	25.80	0.00	5.42	
10/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017552	33.33	0.00	7.00	
10/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017553	121.65	0.00	25.55	
10/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017554	49.65	0.00	10.43	
10/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017555	33.30	0.00	6.99	
10/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017556	59.28	0.00	12.45	
10/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017557	13.77	0.00	2.89	
10/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017558	58.29	0.00	12.24	
Transporte:								54,857,052.73	4,583.22	10,384,509.33	567

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								54,857,052.73	4,583.22	10,384,509.33	567
10/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017559	18.93	0.00	3.98	
10/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017560	5.04	0.00	1.06	
10/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017561	13.68	0.00	2.87	
10/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017562	18.33	0.00	3.85	
10/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017563	36.72	0.00	7.71	
10/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017564	7.29	0.00	1.53	
10/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017565	31.74	0.00	6.67	
10/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017566	12.60	0.00	2.65	
10/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017567	14.52	0.00	3.05	
10/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017568	69.27	0.00	14.55	
10/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017569	49.11	0.00	10.31	
10/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017570	42.18	0.00	8.86	
10/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017571	19.35	0.00	4.06	
10/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017572	8.85	0.00	1.86	
10/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017573	12.24	0.00	2.57	
10/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017574	124.89	0.00	26.23	
10/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017575	8.04	0.00	1.69	
10/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017576	7.35	0.00	1.54	
10/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017577	13.05	0.00	2.74	
10/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017578	20.25	0.00	4.25	
10/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017579	31.68	0.00	6.65	
10/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017580	3.93	0.00	0.83	
10/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017581	64.50	0.00	13.55	
10/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017582	36.75	0.00	7.72	
10/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017583	76.29	0.00	16.02	
10/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017584	33.84	0.00	7.11	
10/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017585	9.00	0.00	1.89	
10/12/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002170-00002170	3,305.79	0.00	694.22	
10/12/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014468	898.17	0.00	188.62	
10/12/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014469	35.87	0.00	7.53	
10/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014470	19.33	0.00	4.06	
10/12/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014471	217.10	0.00	45.59	
10/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014472	55.93	0.00	11.75	
10/12/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014473	187.44	0.00	39.36	
10/12/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014474	435.70	0.00	91.50	
10/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014475	65.51	0.00	13.76	
10/12/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014476	10.80	0.00	2.27	
10/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014477	48.90	0.00	10.27	
10/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014478	497.53	0.00	104.48	
Transporte:								54,863,620.22	4,583.22	10,385,888.54	567

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								54,863,620.22	4,583.22	10,385,888.54	567
10/12/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014479	69.81	0.00	14.66	
10/12/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014480	115.78	0.00	24.31	
10/12/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014481	11.70	0.00	2.46	
10/12/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014482	21.30	0.00	4.47	
10/12/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014483	217.65	0.00	45.71	
11/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00071041-00071061	93,890.10	0.00	19,567.02	
11/12/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00151991	2,473.79	0.00	519.50	
11/12/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00151992	6,181.77	0.00	1,298.17	
11/12/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00151993	2,781.62	0.00	584.14	
11/12/2020	CORNAGO JONATAN CRISTIAN	20-31611525-0	RI	A	FAC	0044	00151994	2,742.06	0.00	575.83	
11/12/2020	SCOLTORE JULIAN	20-24351962-5	RI	A	FAC	0044	00151995	14,651.97	0.00	3,076.91	
11/12/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00151996	668.67	0.00	140.42	
11/12/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00151997	3,601.78	0.00	756.37	
11/12/2020	GIL JUAN Y GIL CLAUDIA(150363)	30-71209514-4	RI	A	FAC	0044	00151998	4,499.93	0.00	944.98	
11/12/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00151999	22,751.02	0.00	3,308.54	
11/12/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00152000	3,045.28	0.00	639.51	
11/12/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00152001	3,200.65	0.00	672.14	
11/12/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00152002	15,737.66	0.00	3,304.91	
11/12/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00152003	10,847.98	0.00	2,278.08	
11/12/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00152004	6,913.65	0.00	1,403.82	
11/12/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00152005	7,868.83	0.00	1,652.45	
11/12/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00152006	2,920.65	0.00	613.34	
11/12/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00152007	2,920.65	0.00	613.34	
11/12/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00152008	12,287.18	0.00	2,580.31	
11/12/2020	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00152009	5,358.54	0.00	1,125.29	
11/12/2020	FABRE ABEL ANGEL	20-14913154-0	RI	A	FAC	0044	00152010	6,423.70	0.00	1,348.98	
11/12/2020	FAUDA ANA LIDIA-LAS PITUFAS	27-05923838-3	RI	A	FAC	0044	00152011	5,135.00	0.00	1,078.35	
11/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00152012	15,064.60	0.00	3,163.57	
11/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00152013	35,609.20	0.00	7,477.93	
11/12/2020	KURAMEN SRL (2494338941)	30-71124531-2	RI	A	FAC	0044	00152014	4,325.53	0.00	908.36	
11/12/2020	DE OLIVEIRA CLARA	27-13584041-1	RI	A	FAC	0044	00152015	21,480.84	0.00	4,510.98	
11/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152016	38,501.95	0.00	8,085.41	
11/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152017	36,239.26	0.00	7,610.24	
11/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152018	101,747.17	0.00	21,057.28	
11/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152019	44,852.48	0.00	9,419.02	
11/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152020	35,960.86	0.00	7,551.78	
11/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152021	30,270.20	0.00	6,356.74	
11/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152022	72,885.03	0.00	15,305.86	
11/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152023	21,880.44	0.00	4,594.89	
Transporte:								55,559,776.48	4,583.22	10,530,104.61	568

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								55,559,776.48	4,583.22	10,530,104.61	568
11/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152024	1,851.47	0.00	388.81	
11/12/2020	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00152025	11,149.81	0.00	2,341.46	
11/12/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00152026	6,818.16	0.00	1,431.81	
11/12/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00152027	6,181.59	0.00	1,298.13	
11/12/2020	HUANG SAIPING	23-93968521-9	RI	A	FAC	0044	00152028	44,562.75	0.00	9,358.18	
11/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004481-00004484	8,918.15	0.00	1,872.82	
11/12/2020	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0045	00003483	20,739.52	0.00	4,355.30	
11/12/2020	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0045	00003484	12,125.88	0.00	2,546.43	
11/12/2020	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0045	00003485	3,231.01	0.00	678.51	
11/12/2020	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0045	00003486	595.23	0.00	125.00	
11/12/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003487	9,327.68	0.00	1,958.81	
11/12/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003488	10,630.52	0.00	2,232.41	
11/12/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003489	11,944.57	0.00	2,508.36	
11/12/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003490	10,028.22	0.00	2,105.93	
11/12/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003491	7,582.16	0.00	1,592.25	
11/12/2020	CONSUMIDOR FINAL	31478396	CF	B	FAC	0049	00053501-00053586	215,923.64	44.81	44,418.60	
11/12/2020	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0049	00007186	10,615.64	0.00	2,229.28	
11/12/2020	RODRIGUEZ ROBERTO RAMON	20-14340315-8	RI	A	FAC	0049	00007187	3,560.63	0.00	747.73	
11/12/2020	pezzi daniel	20-11803683-3	RI	A	FAC	0049	00007188	6,910.97	0.00	1,451.30	
11/12/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0049	00007189	394.46	0.00	82.84	
11/12/2020	BIDAL HENRY HORACIO	20-14842690-3	RI	A	FAC	0049	00007190	3,263.84	0.00	685.41	
11/12/2020	del rio facundo	20-37016194-2	RI	A	FAC	0049	00007191	5,220.00	0.00	1,096.20	
11/12/2020	HERRERA VEGAS MARTIN	20-22533117-1	RI	A	FAC	0049	00007192	1,477.23	0.00	310.22	
11/12/2020	ONECA MARIA DEL ROSARIO	27-16805997-9	RI	A	FAC	0049	00007193	2,919.20	0.00	613.03	
11/12/2020	CORTI FLAVIO GASTON	20-22446330-9	RI	A	FAC	0049	00007194	1,382.53	0.00	290.33	
11/12/2020	MONTEAVARO SERRANO MARIA	23-33386735-4	RI	A	FAC	0049	00007195	8,273.48	0.00	1,574.89	
11/12/2020	MONTEAVARO SERRANO MARIA	23-33386735-4	RI	A	FAC	0049	00007196	706.80	0.00	148.43	
11/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007197	8,720.17	0.00	1,831.24	
11/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007198	2,141.77	0.00	449.77	
11/12/2020	LOPEPE HECTOR EZEQUIEL	20-32067744-1	RI	A	FAC	0049	00007199	472.23	0.00	0.00	
11/12/2020	CONSUMIDOR FINAL	28948275	CF	B	FAC	0050	00101931-00102072	199,302.84	0.00	41,591.35	
11/12/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0050	00003073	5,542.18	0.00	1,140.03	
11/12/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0050	00003074	1,674.62	0.00	351.67	
11/12/2020	MARATEO DE BARRIONUEVO G.Y	33-71138441-9	RI	A	FAC	0050	00003075	492.37	0.00	103.40	
11/12/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00003076	4,162.30	0.00	802.01	
11/12/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0050	00003077	819.89	0.00	172.18	
11/12/2020	GONZALEZ RAMON ALBERTO	20-12400951-1	RI	A	FAC	0050	00003078	7,087.10	0.00	1,488.29	
11/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008584-00008596	39,790.02	3.87	8,065.80	
11/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047966-00047974	11,128.99	0.00	2,293.23	
Transporte:								56,267,446.10	4,631.90	10,676,836.05	569

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								56,267,446.10	4,631.90	10,676,836.05	569
11/12/2020	CONSUMIDOR FINAL	42295368	CF	B	FAC	0054	00077899-00078125	240,311.70	0.00	49,367.53	
11/12/2020	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0054	00001037	444.54	0.00	93.35	
11/12/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00001038	8,074.38	0.00	1,695.62	
11/12/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00001039	7,840.20	0.00	1,646.44	
11/12/2020	DE PUNTO S.A.	30-71054773-0	RI	A	FAC	0054	00001040	1,409.66	0.00	296.03	
11/12/2020	CONSUMIDOR FINAL	38364142	CF	B	FAC	0055	00137043-00137199	201,344.25	0.00	41,467.35	
11/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00080325-00080382	59,729.09	0.00	12,281.39	
11/12/2020	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0056	00000796	3,974.56	0.00	834.66	
11/12/2020	CONSUMIDOR FINAL	20-33444137-8	RM	B	FAC	0057	00128561-00128800	284,323.82	0.00	58,383.22	
11/12/2020	GALLARDO CARLOS CESAR PIO	20-05368827-7	RI	A	FAC	0057	00001214	4,745.82	0.00	996.63	
11/12/2020	costante andrea	27-17567230-9	RI	A	FAC	0057	00001215	2,836.20	0.00	595.60	
11/12/2020	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0057	00001216	519.40	0.00	109.07	
11/12/2020	CONSUMIDOR FINAL	38270175	CF	B	FAC	0059	00051391-00051529	145,532.33	2.00	30,459.25	
11/12/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0059	00002632	1,951.46	0.00	409.81	
11/12/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002633	212.40	0.00	44.60	
11/12/2020	LOPEZ PABLO ALEJANDRO	20-28669100-6	RI	A	FAC	0059	00002634	8,164.95	0.00	1,688.86	
11/12/2020	LOPEZ PABLO ALEJANDRO	20-28669100-6	RI	A	FAC	0059	00002635	1,637.44	0.00	343.86	
11/12/2020	CENTRO FERRETERO TANDIL SRL	30-71661642-4	RI	A	FAC	0059	00002636	4,062.88	0.00	853.20	
11/12/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0059	00002637	955.27	0.00	200.61	
11/12/2020	VESCOVI CARINA NATALIA	27-28060859-4	RI	A	FAC	0059	00002638	3,876.74	0.00	814.12	
11/12/2020	VESCOVI CARINA NATALIA	27-28060859-4	RI	A	FAC	0059	00002639	189.26	0.00	39.75	
11/12/2020	CROCCI ROSA JUANA	27-05672836-3	RI	A	FAC	0059	00002640	2,871.70	0.00	603.06	
11/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00011747-00011830	119,024.71	0.00	24,867.06	
11/12/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0060	00000417	1,940.47	0.00	407.50	
11/12/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0060	00000418	2,185.09	0.00	458.87	
11/12/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0060	00000419	2,311.66	0.00	485.45	
11/12/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0060	00000420	352.50	0.00	74.03	
11/12/2020	SERVICIOS OLAVARRIA S.A.	30-66405654-9	RI	A	FAC	0060	00000421	814.84	0.00	171.12	
11/12/2020	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0060	00000422	5,848.00	0.00	1,175.87	
11/12/2020	CONSUMIDOR FINAL	27-06696901-6	RM	B	FAC	0061	00011808-00011914	109,439.38	0.00	22,811.49	
11/12/2020	PEREZ NOELIA MARINE	27-33522074-4	RI	A	FAC	0061	00000290	760.80	0.00	159.77	
11/12/2020	PEREZ NOELIA MARINE	27-33522074-4	RI	A	FAC	0061	00000291	2,410.72	0.00	506.25	
11/12/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0061	00000292	2,484.11	0.00	521.66	
11/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004688-00004701	27,336.09	29.25	5,740.60	
11/12/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0063	00000628	15,389.54	0.00	3,231.80	
11/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00044881-00045106	257,623.81	0.00	53,694.87	
11/12/2020	SOCIEDAD RURAL DE RAUCH	30-52673940-6	RI	A	FAC	0064	00000817	698.87	0.00	146.76	
11/12/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000818	1,688.92	0.00	354.67	
11/12/2020	DIAZ JOSE IVAN	20-23322562-3	RI	A	FAC	0064	00000819	747.05	0.00	156.88	
Transporte:								57,803,510.71	4,663.15	10,995,024.71	571

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								57,803,510.71	4,663.15	10,995,024.71	571
11/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00030332-00030423	93,905.02	0.00	19,481.91	
11/12/2020	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0065	00000551	4,531.06	0.00	951.52	
11/12/2020	GUILLENEA EDUARDO JAVIER	20-12314144-0	RI	A	FAC	0065	00000552	1,507.25	0.00	305.26	
11/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00008732-00008822	83,386.97	0.00	17,455.46	
11/12/2020	un castillo hotel	30-66727554-3	RI	A	FAC	0066	00000145	420.94	0.00	88.40	
11/12/2020	KEEGAN MARIA DE LOS ANGELES	27-21017688-3	RI	A	FAC	0066	00000146	2,406.38	0.00	494.72	
11/12/2020	pagano s yanina y fuentes m sh	30-71460259-0	RI	A	FAC	0066	00000147	2,497.56	0.00	524.49	
11/12/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0066	00000148	3,264.66	0.00	685.58	
11/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000558-00000578	19,888.44	0.00	4,123.53	
11/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00020418-00020592	206,057.01	83.00	43,034.29	
11/12/2020	MARTINEZ ESCALADA SA	30-50652541-8	RI	A	FAC	0071	00000436	5,885.87	2.66	1,236.03	
11/12/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0071	00000437	2,582.33	4.07	542.29	
11/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00014469-00014571	142,121.35	85.82	29,682.36	
11/12/2020	LUJAN ALDO RAUL	20-16160011-4	RI	A	FAC	0072	00000318	1,225.31	0.00	257.32	
11/12/2020	DI PAOLA JAVIER AUGUSTO	23-21503246-9	RI	A	FAC	0072	00000319	3,505.12	0.00	736.08	
11/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00025445-00025621	234,325.82	0.00	48,671.07	
11/12/2020	LA TABLITA AZUL SAS	30-71616122-2	RI	A	FAC	0074	00000776	3,593.19	0.00	754.57	
11/12/2020	PALOPOLI ESTELA MARIA	20-16752687-0	RI	A	FAC	0074	00000777	4,532.99	0.00	951.93	
11/12/2020	BERRIA ENERGIA S.A.	30-71459646-9	RI	A	FAC	0074	00000778	697.73	0.00	146.52	
11/12/2020	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0074	00000779	3,338.03	0.00	682.04	
11/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00009786-00009881	130,272.95	0.00	27,031.75	
11/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0076	00023091-00023234	157,057.35	0.00	32,806.80	
11/12/2020	PAGADIZABAL J. Y PAGADIZABAL	30-70899692-7	RI	A	FAC	0076	00001101	2,497.63	0.00	493.99	
11/12/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0076	00001102	302.08	0.00	63.44	
11/12/2020	GARCIA OMAR ANGEL	20-18041846-7	RI	A	FAC	0076	00001103	940.02	0.00	197.41	
11/12/2020	GILABERT PABLO	20-28669653-9	RI	A	FAC	0076	00001104	2,651.78	0.00	556.87	
11/12/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0076	00001105	2,120.43	0.00	445.29	
11/12/2020	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0076	00001106	2,321.49	0.00	487.51	
11/12/2020	CONSUMIDOR FINAL	28545934	CF	B	FAC	0077	00015921-00016070	156,669.40	20.00	32,710.08	
11/12/2020	BARONE ANABEL CECILIA	27-26107074-5	RI	A	FAC	0077	00000753	1,145.74	0.00	240.61	
11/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000754	464.51	0.00	97.55	
11/12/2020	CANZIANI DANTE LUCIANO	20-23779451-7	RI	A	FAC	0077	00000755	6,224.34	0.00	1,307.11	
11/12/2020	CASA DAGLIO S.A.	30-70700822-5	RI	A	FAC	0077	00000756	3,489.74	0.00	732.85	
11/12/2020	ARAQUISTAIN OSCAR ENRIQUE	20-05388734-2	RI	A	FAC	0077	00000757	425.44	0.00	89.34	
11/12/2020	MOUHAPE SILVIA ELENA	27-12063302-9	RI	A	FAC	0077	00000758	724.05	0.00	152.05	
11/12/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0077	00000759	3,186.55	0.00	669.18	
11/12/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0077	00000760	819.71	0.00	172.14	
11/12/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0077	00000761	189.26	0.00	39.75	
11/12/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0077	00000762	7,644.41	0.00	1,605.33	
Transporte:								59,102,330.62	4,858.70	11,265,729.13	572

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								59,102,330.62	4,858.70	11,265,729.13	572
11/12/2020	SANMALEN SRL	30-55908304-2	RI	A	FAC	0077	00000763	442.54	0.00	92.93	
11/12/2020	CHIAPPETTA LILIANA M. Y	30-66732758-6	RI	A	FAC	0077	00000764	1,177.37	0.00	247.25	
11/12/2020	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0077	00000765	1,246.75	0.00	261.82	
11/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00025699-00025852	263,056.38	0.00	54,549.02	
11/12/2020	GOMEZ MARIA ALEJANDRA	27-20362137-5	RI	A	FAC	0078	00000781	1,545.83	0.00	324.63	
11/12/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0078	00000782	2,416.68	0.00	507.50	
11/12/2020	LARRAURI MARIA DE LOS	27-12428674-9	RI	A	FAC	0078	00000783	970.56	0.00	203.82	
11/12/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0078	00000784	1,942.12	0.00	407.85	
11/12/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0078	00000785	2,702.29	0.00	545.81	
11/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00006019-00006092	165,763.88	56.49	34,289.82	
11/12/2020	DELGADO JORGE DANIEL	20-14842565-6	RI	A	FAC	0079	00000782	1,690.54	2.76	355.01	
11/12/2020	THERISOD GASTON MANUEL	20-17221225-6	RI	A	FAC	0079	00000783	5,117.25	0.00	1,074.63	
11/12/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0079	00000784	4,660.08	4.90	978.62	
11/12/2020	GOTI ALFREDO LEONARDO	20-05212141-9	RI	A	FAC	0079	00000785	3,443.43	0.00	723.12	
11/12/2020	KURAMEN SRL (2494338941)	30-71124531-2	RI	A	FAC	0079	00000786	1,166.58	0.00	244.98	
11/12/2020	FERNANDEZ RICARDO	20-13244350-6	RI	A	FAC	0079	00000787	8,565.29	0.00	1,798.71	
11/12/2020	FERNANDEZ RICARDO	20-13244350-6	RI	A	FAC	0079	00000788	1,168.69	5.00	245.42	
11/12/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0079	00000789	8,246.31	0.00	1,731.72	
11/12/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0079	00000790	6,389.23	0.00	1,297.57	
11/12/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0079	00000791	3,035.33	0.00	637.42	
11/12/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0079	00000792	2,585.40	0.30	542.93	
11/12/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0079	00000793	855.13	0.00	179.58	
11/12/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0079	00000794	3,364.57	0.00	654.75	
11/12/2020	CONSUMIDOR FINAL	20-37240506-7	RM	B	FAC	0080	00019156-00019282	180,379.70	0.00	37,464.94	
11/12/2020	REPETTO HORACIO ESTEBAN	20-16130790-5	RI	A	FAC	0080	00000546	3,910.85	0.00	808.55	
11/12/2020	SCAVUZZO HUGO ERNESTO	20-12830347-3	RI	A	FAC	0080	00000547	770.96	0.00	161.90	
11/12/2020	LEIBOVUCH IGNACIO MANUEL	20-05073839-7	RI	A	FAC	0080	00000548	1,201.58	0.00	252.33	
11/12/2020	MARZIOTTI MARCELO DANIEL	20-25178166-5	RI	A	FAC	0080	00000549	1,159.04	0.00	243.40	
11/12/2020	CONSUMIDOR FINAL	30-99903383-7	EX	B	NC	0045	00016578-00016585	-51,499.22	0.00	-8,732.69	-1
11/12/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00027838	-327.60	0.00	-68.80	
11/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027839	-1,874.30	0.00	-393.60	
11/12/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00027840	-1,053.16	0.00	-221.16	
11/12/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	NC	0045	00027841	-374.51	0.00	-78.65	
11/12/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	NC	0045	00027842	-1,153.30	0.00	-242.19	
11/12/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00027843	-3,199.20	0.00	-671.83	
11/12/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	NC	0045	00027844	-5,145.00	0.00	-1,080.45	
11/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	NC	0045	00027845	-4,564.82	0.00	-958.61	
11/12/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	NC	0045	00027846	-649.92	0.00	-136.48	
11/12/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	NC	0045	00027847	-802.31	0.00	-168.49	
Transporte:								59,710,661.64	4,928.15	11,393,802.21	572

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								59,710,661.64	4,928.15	11,393,802.21	572
11/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027848	-2,973.58	0.00	-624.45	
11/12/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00027849	-911.05	0.00	-191.32	
11/12/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027850	-2,557.70	0.00	-537.12	
11/12/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00027851	-4,771.70	0.00	-1,002.06	
11/12/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00027852	-1,965.80	0.00	-412.82	
11/12/2020	RAICES DERO S.A.	30-64265887-1	RI	A	NC	0045	00027853	-958.68	0.00	-201.32	
11/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00027854	-254.12	0.00	-53.37	
11/12/2020	ALANIS HECTOR LUIS	23-24344661-9	RI	A	NC	0045	00027855	-1,442.84	0.00	-303.00	
11/12/2020	LAUKA S.H. DE BIONDINI CRISTIAN	30-71114433-8	RI	A	NC	0045	00027856	-3,040.85	0.00	-638.58	
11/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000069-00000069	-84.74	0.00	-17.80	
11/12/2020	CONSUMIDOR FINAL		CF	B	NC	0082	00000023-00000024	-247.12	0.00	-51.90	
11/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000048-00000048	-171.72	0.00	-36.06	
11/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000082-00000082	-269.79	0.00	-56.66	
11/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006846-00006850	8,784.63	0.00	1,844.76	
11/12/2020	PLACHESI MARCELO J.PLACHESI	30-71050354-7	RI	A	ND	0044	00017586	232.35	0.00	48.79	
11/12/2020	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	ND	0044	00017587	50.46	0.00	10.60	
11/12/2020	AGROPECUARIA MORENO	30-70941668-1	RI	A	ND	0044	00017588	46.31	0.00	9.73	
11/12/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00017589	1,016.57	0.00	213.48	
12/12/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008362	561.50	0.00	117.92	
12/12/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0028	00008363	705.50	0.00	148.16	
12/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00071062-00071110	464,102.75	230.73	96,765.53	
12/12/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00152029	3,439.13	0.00	722.22	
12/12/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00152030	7,129.71	0.00	1,497.24	
12/12/2020	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00152031	1,588.79	0.00	333.65	
12/12/2020	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00152032	13,972.05	0.00	2,934.13	
12/12/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00152033	3,549.05	0.00	745.30	
12/12/2020	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00152034	3,263.33	0.00	685.30	
12/12/2020	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00152035	18,114.48	0.00	3,671.74	
12/12/2020	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00152036	1,265.53	0.00	265.76	
12/12/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00152037	3,300.15	0.00	693.03	
12/12/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00152038	7,298.62	0.00	1,532.71	
12/12/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00152039	7,142.43	0.00	1,499.91	
12/12/2020	HENAN TANDIL SRL	30-71491959-4	RI	A	FAC	0044	00152040	2,939.12	0.00	617.22	
12/12/2020	TREVOLAZABALA MARTA EDILIA	27-11685793-1	RI	A	FAC	0044	00152041	3,624.61	0.00	761.17	
12/12/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00152042	9,509.32	0.00	1,996.96	
12/12/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00152043	12,803.32	0.00	2,688.70	
12/12/2020	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00152044	2,063.50	0.00	433.33	
12/12/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00152045	14,917.24	0.00	3,132.62	
12/12/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00152046	2,360.65	0.00	495.74	
Transporte:								60,284,793.02	5,158.88	11,513,541.45	573

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								60,284,793.02	5,158.88	11,513,541.45	573
12/12/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00152047	630.67	0.00	132.44	
12/12/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00152048	39,901.80	0.00	8,379.38	
12/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00152049	11,184.83	0.00	2,209.79	
12/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00152050	20,593.78	0.00	4,324.69	
12/12/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00152051	13,087.98	0.00	1,887.01	
12/12/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00152052	6,970.69	0.00	1,291.55	
12/12/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00152053	1,464.17	0.00	307.48	
12/12/2020	VITARELLA SILVIO OMAR	20-05332727-4	RI	A	FAC	0044	00152054	2,131.71	0.00	447.66	
12/12/2020	FERNANDEZ DE AGUIAR MARIA E.	27-11374904-6	RI	A	FAC	0044	00152055	3,952.53	0.00	830.03	
12/12/2020	FERNANDEZ DE AGUIAR MARIA E.	27-11374904-6	RI	A	FAC	0044	00152056	11,370.25	0.00	2,247.74	
12/12/2020	FERNANDEZ DE AGUIAR MARIA E.	27-11374904-6	RI	A	FAC	0044	00152057	492.84	0.00	103.50	
12/12/2020	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00152058	2,953.21	0.00	620.17	
12/12/2020	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00152059	28,361.83	0.00	4,410.03	
12/12/2020	ARANA RAMON HECTOR	20-12143782-2	RI	A	FAC	0044	00152060	7,777.90	0.00	1,633.36	
12/12/2020	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00152061	8,284.88	0.00	1,739.83	
12/12/2020	CHAI BINGHUA	20-94022364-5	RI	A	FAC	0044	00152062	7,674.47	0.00	1,611.64	
12/12/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00152063	11,035.51	0.00	2,317.46	
12/12/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00152064	1,189.07	0.00	249.70	
12/12/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00152065	3,146.09	0.00	660.68	
12/12/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00152066	11,126.65	0.00	2,336.60	
12/12/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00152067	6,461.19	0.00	1,356.85	
12/12/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00152068	3,223.63	0.00	16.51	
12/12/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00152069	32,229.08	0.00	6,768.11	
12/12/2020	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	FAC	0044	00152070	78,461.95	0.00	16,477.01	
12/12/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00152071	34,465.18	0.00	7,237.69	
12/12/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00152072	47,734.12	0.00	9,790.75	
12/12/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00152073	48,809.25	0.00	9,985.76	
12/12/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00152074	50,443.25	0.00	10,593.08	
12/12/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00152075	37,914.92	0.00	7,962.13	
12/12/2020	AQUINO MARCO ANTONIO (527)	23-22699428-9	RI	A	FAC	0044	00152076	46,384.93	0.00	9,011.30	
12/12/2020	AQUINO MARCO ANTONIO (527)	23-22699428-9	RI	A	FAC	0044	00152077	85,968.03	0.00	18,053.29	
12/12/2020	AQUINO MARCO ANTONIO (527)	23-22699428-9	RI	A	FAC	0044	00152078	120,717.07	0.00	25,350.59	
12/12/2020	AQUINO MARCO ANTONIO (527)	23-22699428-9	RI	A	FAC	0044	00152079	100,620.73	0.00	21,130.35	
12/12/2020	BARRAGAN OSVALDO JULIAN	20-05224862-1	RI	A	FAC	0044	00152080	34,106.44	0.00	7,030.26	
12/12/2020	PROST ANGELA INES(614)	27-16273454-2	RI	A	FAC	0044	00152081	15,826.58	0.00	3,323.58	
12/12/2020	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00152082	24,535.43	0.00	5,152.44	
12/12/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00152083	8,698.30	0.00	1,826.64	
12/12/2020	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00152084	10,854.11	0.00	2,279.36	
12/12/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00152085	3,056.60	0.00	641.89	
Transporte:								61,268,634.66	5,158.88	11,715,269.78	575

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								61,268,634.66	5,158.88	11,715,269.78	575
12/12/2020	TESTA LEONARDO DANIEL	20-34759834-9	RI	A	FAC	0044	00152086	5,216.00	0.00	1,095.36	
12/12/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004485-00004485	13,653.70	0.00	2,809.60	
12/12/2020	LABORATORIO BIOLOGICO DE	30-63806412-6	RI	A	FAC	0045	00003492	10,428.76	0.00	2,190.04	
12/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00053587-00053658	186,274.71	45.87	38,016.37	
12/12/2020	GARCIA OMAR ANGEL	20-18041846-7	RI	A	FAC	0049	00007200	1,663.62	0.00	349.36	
12/12/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0049	00007201	1,595.00	0.00	334.95	
12/12/2020	CASARES ALICIA ANGELICA	27-04199596-9	RI	A	FAC	0049	00007202	3,808.67	0.00	799.82	
12/12/2020	BELLONI CARLOS OMAR	20-13195298-9	RI	A	FAC	0049	00007203	1,714.11	0.00	359.96	
12/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00102073-00102201	145,538.64	0.00	30,239.46	
12/12/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00003079	820.71	0.00	172.35	
12/12/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00003080	529.81	0.00	111.26	
12/12/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00003081	1,272.61	0.00	267.25	
12/12/2020	TURON ARIEL ENRIQUE	20-29979858-6	RI	A	FAC	0050	00003082	1,334.65	0.00	280.28	
12/12/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0050	00003083	1,079.93	0.00	226.79	
12/12/2020	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0050	00003084	1,276.06	0.00	267.97	
12/12/2020	FIORENZA JOSE LUIS	20-30421728-7	RI	A	FAC	0050	00003085	3,249.71	0.00	682.44	
12/12/2020	CONSUMIDOR FINAL	25452819	CF	B	FAC	0052	00008597-00008610	50,203.49	4.13	10,337.75	
12/12/2020	ORTA ESTEBAN JOSE IGNACIO	20-27158660-5	RI	A	FAC	0052	00001168	12,230.16	0.00	2,568.33	
12/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047975-00047977	2,153.72	0.00	452.28	
12/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00078126-00078347	227,783.04	0.00	46,634.60	
12/12/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00001041	4,249.53	0.00	892.40	
12/12/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0054	00001042	4,256.04	0.00	893.77	
12/12/2020	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0054	00001043	2,732.90	0.00	573.91	
12/12/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00001044	822.31	0.00	172.69	
12/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00137200-00137369	192,665.03	0.00	39,866.12	
12/12/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001317	7,917.48	0.00	1,662.67	
12/12/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001318	8,161.16	0.00	1,713.85	
12/12/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001319	7,947.02	0.00	1,668.88	
12/12/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001320	8,169.18	0.00	1,715.53	
12/12/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001321	7,875.40	0.00	1,653.83	
12/12/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001322	4,701.27	0.00	987.27	
12/12/2020	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0055	00001323	264.08	0.00	55.46	
12/12/2020	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0055	00001324	1,011.84	0.00	212.49	
12/12/2020	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0055	00001325	2,805.19	0.00	589.09	
12/12/2020	LA SARA S.A.	33-61565225-9	RI	A	FAC	0055	00001326	407.09	0.00	85.49	
12/12/2020	MERCAPIDE JACQUELINE	27-16388015-1	RI	A	FAC	0055	00001327	3,983.82	0.00	836.60	
12/12/2020	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0055	00001328	901.90	0.00	189.40	
12/12/2020	CONSUMIDOR FINAL	33665623	CF	B	FAC	0056	00080383-00080427	40,914.35	0.00	8,471.88	
12/12/2020	CONSUMIDOR FINAL	32170205	CF	B	FAC	0057	00128801-00129018	219,386.00	0.00	45,068.70	
Transporte:								62,459,633.35	5,208.88	11,960,776.03	577

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								62,459,633.35	5,208.88	11,960,776.03	577
12/12/2020	angela mt de riglos	27-00038308-8	RI	A	FAC	0057	00001217	4,937.17	0.00	1,025.55	
12/12/2020	CONSUMIDOR FINAL	38270175	CF	B	FAC	0059	00051530-00051665	164,800.36	0.00	34,520.94	
12/12/2020	TORNERIA G. PATRON	30-71649414-0	RI	A	FAC	0059	00002641	3,285.50	0.00	689.96	
12/12/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0059	00002642	750.53	0.00	157.61	
12/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002643	250.82	0.00	52.67	
12/12/2020	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0059	00002644	4,502.74	0.00	945.58	
12/12/2020	DUSSIO ADRIAN GONZALO	20-24130154-1	RI	A	FAC	0059	00002645	2,404.96	0.00	505.04	
12/12/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002646	1,138.40	0.00	239.06	
12/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002647	2,123.61	0.00	445.96	
12/12/2020	HOUSEWELL S.A.	30-71012686-7	RI	A	FAC	0059	00002648	236.63	0.00	49.69	
12/12/2020	CONSUMIDOR FINAL	27-16271160-7	RM	B	FAC	0060	00011831-00011930	142,198.15	0.00	29,570.09	
12/12/2020	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0060	00000423	1,717.38	0.00	360.65	
12/12/2020	CONSUMIDOR FINAL	27-14274493-2	RM	B	FAC	0061	00011915-00011989	83,195.63	0.00	17,355.08	
12/12/2020	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0061	00000293	2,992.88	0.00	628.50	
12/12/2020	ROLANDO QUATTROCCHIO Y CIA	33-61268858-9	RI	A	FAC	0061	00000294	2,798.24	0.00	587.63	
12/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004702-00004736	81,094.40	134.75	16,642.37	
12/12/2020	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0063	00000629	2,829.20	0.00	594.13	
12/12/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0063	00000630	4,422.38	0.00	928.70	
12/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00045107-00045320	237,267.76	0.00	49,318.74	
12/12/2020	TAPIA LINA ALEXIA	27-23301888-6	RI	A	FAC	0064	00000820	868.29	0.00	182.34	
12/12/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000821	7,456.17	0.00	1,523.29	
12/12/2020	ARTIGAS JOSÉ ANTONIO	23-18327699-9	RI	A	FAC	0064	00000822	694.68	0.00	115.48	
12/12/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0064	00000823	500.46	0.00	105.10	
12/12/2020	BALDONI RODOLFO	20-05311461-0	RI	A	FAC	0064	00000824	3,082.62	0.00	647.35	
12/12/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000825	979.86	0.00	205.77	
12/12/2020	CONSUMIDOR FINAL	27830978	CF	B	FAC	0065	00030424-00030547	157,162.05	0.00	32,404.63	
12/12/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0065	00000553	80.90	0.00	16.99	
12/12/2020	esponda mauricio	20-20041575-3	RI	A	FAC	0065	00000554	744.54	0.00	156.35	
12/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00008823-00008872	36,873.03	0.00	7,603.80	
12/12/2020	CONSUMIDOR FINAL	27-14427216-7	RM	B	FAC	0068	00000579-00000631	64,017.81	0.00	13,220.83	
12/12/2020	CONSUMIDOR FINAL	34117875	CF	B	FAC	0071	00020593-00020781	225,770.60	53.00	46,476.30	
12/12/2020	PAGNACCO HNOS. S.A.	33-54693308-9	RI	A	FAC	0071	00000438	3,197.00	0.00	671.37	
12/12/2020	GOMEZ ALFREDO	23-12063022-9	RI	A	FAC	0071	00000439	4,557.72	0.00	946.03	
12/12/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000440	317.00	0.00	66.57	
12/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00014572-00014685	169,896.32	94.68	35,385.67	
12/12/2020	PAGNACCO HNOS. S.A.	33-54693308-9	RI	A	FAC	0072	00000320	1,931.67	0.00	405.65	
12/12/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0072	00000321	2,321.37	0.00	487.49	
12/12/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0072	00000322	161.70	0.00	33.96	
12/12/2020	CONSUMIDOR FINAL	36797915	CF	B	FAC	0074	00025622-00025781	210,019.43	0.00	43,830.65	
Transporte:								64,093,213.31	5,491.31	12,299,879.60	579

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								64,093,213.31	5,491.31	12,299,879.60	579
12/12/2020	POURTALE SEMPE SA	30-51242848-3	RI	A	FAC	0074	00000780	1,561.79	0.00	283.59	
12/12/2020	PICO JOSE CARLOS	20-04270032-1	RI	A	FAC	0074	00000781	4,937.75	0.00	1,036.93	
12/12/2020	MIGUELEZ EMLIO ALFONSO	20-93134956-3	RI	A	FAC	0074	00000782	4,274.34	0.00	897.61	
12/12/2020	FABIAN MERARDO	20-11203843-5	RI	A	FAC	0074	00000783	5,393.17	0.00	1,132.57	
12/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00009882-00009988	187,797.75	0.00	39,148.00	
12/12/2020	MARIANO GIANGRECO	20-22446472-0	RI	A	FAC	0075	00000321	5,972.98	0.00	1,230.01	
12/12/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0075	00000322	1,746.53	0.00	351.61	
12/12/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000323	7,941.67	0.00	1,667.75	
12/12/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000324	7,046.19	0.00	1,479.70	
12/12/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000325	6,766.35	0.00	1,420.94	
12/12/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000326	4,925.61	0.00	1,034.38	
12/12/2020	ESTACA PAMPA SA	30-71096599-0	RI	A	FAC	0075	00000327	4,027.68	0.00	845.81	
12/12/2020	CONSUMIDOR FINAL	20-26819	CF	B	FAC	0076	00023235-00023424	205,395.98	32.96	42,818.22	
12/12/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0076	00001107	2,880.87	0.00	604.98	
12/12/2020	CONSUMIDOR FINAL	27-12401340-8	RM	B	FAC	0077	00016071-00016241	170,177.09	171.00	35,539.80	
12/12/2020	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0077	00000766	699.60	0.00	146.92	
12/12/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0077	00000767	2,607.61	0.00	547.60	
12/12/2020	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0077	00000768	2,054.52	0.00	431.45	
12/12/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0077	00000769	1,101.29	0.00	219.26	
12/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00025853-00026018	236,598.02	0.00	49,074.36	
12/12/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0078	00000786	1,844.35	0.00	387.31	
12/12/2020	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0078	00000787	1,320.09	0.00	277.22	
12/12/2020	LARSEN RICARDO MIGUEL	20-13941660-1	RI	A	FAC	0078	00000788	601.59	0.00	126.33	
12/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00006093-00006154	123,214.81	111.08	25,753.25	
12/12/2020	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0079	00000795	4,758.39	7.28	959.87	
12/12/2020	DIZ RAUL ALBERTO	20-24733959-1	RI	A	FAC	0079	00000796	8,243.31	0.00	1,708.25	
12/12/2020	DIZ RAUL ALBERTO	20-24733959-1	RI	A	FAC	0079	00000797	1,817.59	0.00	265.23	
12/12/2020	LIEWISKI HORACIO JAVIER	20-20227711-0	RI	A	FAC	0079	00000798	8,718.40	0.00	1,830.87	
12/12/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0079	00000799	524.14	0.00	110.07	
12/12/2020	CORTI FLAVIO GASTON	20-22446330-9	RI	A	FAC	0079	00000800	2,699.15	0.00	566.82	
12/12/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0079	00000801	4,082.87	0.00	857.41	
12/12/2020	MATIAS DANIEL OSCAR	23-21871538-9	RI	A	FAC	0079	00000802	4,264.48	0.00	881.33	
12/12/2020	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0079	00000803	3,273.24	0.00	678.53	
12/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00019283-00019423	188,530.61	0.00	39,189.54	
12/12/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000550	532.80	0.00	111.89	
12/12/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000551	392.67	0.00	82.46	
12/12/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0080	00000552	1,024.78	0.00	215.20	
12/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016586-00016587	-4,295.78	0.00	-902.12	
12/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000070-00000072	-918.71	0.00	-192.93	
Transporte:								65,307,748.88	5,813.63	12,552,697.62	580

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								65,307,748.88	5,813.63	12,552,697.62	580
12/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006851-00006851	1,756.70	0.00	368.91	
13/12/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008364	5,183.85	0.00	1,088.61	
14/12/2020	ALZA JUAN FRANCISCO	20-08371540-6	RI	A	FAC	0028	00008365	2,364.00	0.00	496.44	
14/12/2020	CONSUMIDOR FINAL	20-23335048-7	RM	B	FAC	0044	00071111-00071146	408,009.71	100.00	78,431.65	3
14/12/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00152087	9,630.42	0.00	2,022.39	
14/12/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00152088	7,760.09	0.00	1,629.62	
14/12/2020	BERNAULE JORGELINA	27-23168688-1	RI	A	FAC	0044	00152089	16,453.37	0.00	3,455.21	
14/12/2020	CORDONIER & CIA	30-53298634-2	RI	A	FAC	0044	00152090	17,193.55	0.00	3,610.65	
14/12/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00152091	1,914.21	0.00	339.47	
14/12/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00152092	4,560.84	0.00	957.78	
14/12/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00152093	3,778.56	0.00	793.50	
14/12/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00152094	25,595.79	0.00	4,525.04	
14/12/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00152095	12,348.95	0.00	2,298.65	
14/12/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00152096	6,500.33	0.00	1,365.07	
14/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00152097	65,434.96	0.00	13,741.34	
14/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00152098	70,385.50	0.00	14,780.95	
14/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00152099	15,901.87	0.00	3,339.39	
14/12/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00152100	33,127.68	0.00	6,956.81	
14/12/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00152101	44,687.70	0.00	9,384.42	
14/12/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00152102	51,406.98	0.00	10,795.47	
14/12/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00152103	42,063.44	0.00	8,833.32	
14/12/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00152104	66,815.05	0.00	14,031.16	
14/12/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00152105	71,531.07	0.00	15,021.52	
14/12/2020	REPETTI JOSE ERNESTO	20-08503798-7	RI	A	FAC	0044	00152106	1,301.84	0.00	273.39	
14/12/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00152107	21,930.74	0.00	4,151.33	
14/12/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00152108	12,382.36	0.00	2,600.30	
14/12/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00152109	16,814.99	0.00	3,531.15	
14/12/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00152110	39,671.29	0.00	8,330.97	
14/12/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00152111	36,908.52	0.00	7,553.70	
14/12/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00152112	15,982.62	0.00	3,024.76	
14/12/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00152113	12,703.61	0.00	2,667.76	
14/12/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00152114	9,210.23	0.00	1,934.15	
14/12/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00152115	11,429.93	0.00	2,400.28	
14/12/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00152116	10,341.08	0.00	2,171.63	
14/12/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00152117	14,407.76	0.00	3,025.63	
14/12/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00152118	17,057.06	0.00	3,309.51	
14/12/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00152119	1,234.74	0.00	259.29	
14/12/2020	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00152120	1,109.14	0.00	232.92	
14/12/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00152121	12,376.84	0.00	2,260.09	
Transporte:								66,527,016.27	5,913.63	12,798,691.85	586

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								66,527,016.27	5,913.63	12,798,691.85	586
14/12/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00152122	22,957.77	0.00	4,821.13	
14/12/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00152123	15,502.36	0.00	3,255.50	
14/12/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00152124	25,604.33	0.00	5,244.82	
14/12/2020	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	FAC	0044	00152125	13,928.01	0.00	2,804.67	
14/12/2020	ENICOR SOCIEDAD ANONIMA	30-71387950-5	RI	A	FAC	0044	00152126	1,608.91	0.00	337.87	
14/12/2020	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00152127	18,632.76	0.00	3,912.88	
14/12/2020	BLANCO OSCAR ALFREDO	20-13850846-4	RI	A	FAC	0044	00152128	3,497.76	0.00	734.53	
14/12/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00152129	8,782.33	0.00	1,844.29	
14/12/2020	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	FAC	0044	00152130	1,053.96	0.00	221.33	
14/12/2020	PARRAQUIN HUGO EZEQUIEL	23-27319979-9	RI	A	FAC	0044	00152131	5,613.49	0.00	989.92	
14/12/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00152132	31,626.94	0.00	6,641.66	
14/12/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00152133	26,559.03	0.00	4,822.97	
14/12/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00152134	15,527.41	0.00	3,097.59	
14/12/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00152135	3,881.41	0.00	815.10	
14/12/2020	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00152136	1,709.28	0.00	358.95	
14/12/2020	GONZALEZ CARLOS JESUS	20-33448179-5	RI	A	FAC	0044	00152137	3,034.99	0.00	637.35	
14/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00152138	17,308.00	0.00	3,362.21	
14/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00152139	27,294.14	0.00	5,731.77	
14/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00152140	20,816.38	0.00	4,371.44	
14/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00152141	22,902.90	0.00	4,809.61	
14/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00152142	11,982.10	0.00	2,516.24	
14/12/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00152143	3,237.68	0.00	679.91	
14/12/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00152144	11,544.32	0.00	2,424.31	
14/12/2020	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00152145	11,027.18	0.00	2,315.71	
14/12/2020	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00152146	15,613.18	0.00	3,059.87	
14/12/2020	SELTZER LEON HORACIO	20-17067033-8	RI	A	FAC	0044	00152147	6,598.35	0.00	1,385.65	
14/12/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00152148	66,736.47	0.00	11,821.42	1
14/12/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00152149	21,075.12	0.00	4,425.77	
14/12/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00152150	69,497.75	0.00	14,594.53	
14/12/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00152151	2,791.25	0.00	586.16	
14/12/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00152152	170,271.80	0.00	35,618.48	
14/12/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00152153	136,160.59	0.00	26,563.23	1
14/12/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00152154	8,554.78	0.00	1,796.50	
14/12/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00152155	22,818.79	0.00	4,791.95	
14/12/2020	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00152156	156,336.93	0.00	32,434.49	
14/12/2020	SHARD MARIA ALEJANDRA DE	27-22887325-5	RI	A	FAC	0044	00152157	10,018.33	0.00	2,103.85	
14/12/2020	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	FAC	0044	00152158	142,429.56	0.00	28,759.71	
14/12/2020	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	FAC	0044	00152159	8,019.13	0.00	1,684.02	
14/12/2020	STREITENBERGER MAURICIO(EX	20-26342147-8	RI	A	FAC	0044	00152160	9,389.13	0.00	1,971.72	
Transporte:								67,698,960.87	5,913.63	13,037,040.96	589

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								67,698,960.87	5,913.63	13,037,040.96	589
14/12/2020	ANRIQUE SERGIO ADRIAN	20-17712653-6	RI	A	FAC	0044	00152161	9,595.44	0.00	1,884.82	
14/12/2020	GARCIA ALBERTO	20-08312263-4	RI	A	FAC	0044	00152162	68,195.24	0.00	14,321.00	
14/12/2020	WERBAG DANIEL OSCAR	20-17196638-9	RI	A	FAC	0044	00152163	32,613.89	0.00	6,522.03	
14/12/2020	SCHMIDT DIEGO OMAR(341)	20-27291927-6	RI	A	FAC	0044	00152164	42,188.53	0.00	8,571.97	
14/12/2020	PREVIDOSMINI HILDA SUSANA	27-11722115-1	RI	A	FAC	0044	00152165	51,675.52	0.00	10,600.99	
14/12/2020	LOS VASQUITOS SH	30-71210535-2	RI	A	FAC	0044	00152166	19,924.60	0.00	3,940.34	
14/12/2020	ARIAS MARCELA ALEJANDRA	27-23806130-5	RI	A	FAC	0044	00152167	6,305.27	0.00	1,151.81	
14/12/2020	STREVEÑSKY MARISA LUJAN	23-37385871-4	RI	A	FAC	0044	00152168	31,476.36	0.00	6,437.74	
14/12/2020	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	FAC	0044	00152169	71,623.36	0.00	14,904.64	
14/12/2020	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	FAC	0044	00152170	31,787.84	0.00	6,675.45	
14/12/2020	FUENTES JAVIER EDUARDO	20-28346368-1	RI	A	FAC	0044	00152171	15,065.87	0.00	3,163.83	
14/12/2020	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0044	00152172	22,652.00	0.00	4,756.92	
14/12/2020	SENTERRE GERALDINA	27-38145398-2	RI	A	FAC	0044	00152173	6,418.61	0.00	1,347.91	
14/12/2020	LI JIANSHENG	20-94006784-8	RI	A	FAC	0044	00152174	9,825.24	0.00	2,063.30	
14/12/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0045	00003493	34,710.74	0.00	7,289.26	
14/12/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003494	13,208.09	0.00	2,773.70	
14/12/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003495	2,924.50	0.00	614.15	
14/12/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003496	17,173.47	0.00	3,606.43	
14/12/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003497	23,869.23	0.00	4,337.34	
14/12/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003498	2,772.66	0.00	564.05	
14/12/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003499	8,871.37	0.00	1,862.99	
14/12/2020	OSDE - ORG.DE SERV.	30-54674125-3	RI	A	FAC	0045	00003500	119,008.26	0.00	24,991.74	
14/12/2020	OSDE - ORG.DE SERV.	30-54674125-3	RI	A	FAC	0045	00003501	114,049.59	0.00	23,950.41	
14/12/2020	OSDE - ORG.DE SERV.	30-54674125-3	RI	A	FAC	0045	00003502	114,049.59	0.00	23,950.41	
14/12/2020	AGROPECUARIA PATAGONICA	30-70826839-5	RI	A	FAC	0045	00003503	13,966.94	0.00	2,933.06	
14/12/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0045	00003504	58,016.53	0.00	12,183.47	
14/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00102202-00102314	165,313.73	0.00	34,561.83	
14/12/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0050	00003086	5,817.30	0.00	1,200.74	
14/12/2020	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0050	00003087	5,557.95	0.00	1,167.17	
14/12/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0050	00003088	1,093.94	0.00	221.48	
14/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008611-00008628	48,124.92	10.13	10,106.26	
14/12/2020	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0052	00001169	5,704.22	0.00	1,197.89	
14/12/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0052	00001170	5,799.45	0.00	1,186.63	
14/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047978-00047983	3,795.79	0.00	682.93	
14/12/2020	CONSUMIDOR FINAL	30633716	CF	B	FAC	0054	00078348-00078543	196,604.41	0.00	40,816.24	
14/12/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00001045	2,855.80	0.00	599.72	
14/12/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0054	00001046	3,960.99	0.00	831.81	
14/12/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0054	00001047	479.57	0.00	100.71	
14/12/2020	CONSUMIDOR FINAL	33665623	CF	B	FAC	0055	00137370-00137581	197,430.09	0.00	40,859.22	
Transporte:								69,283,467.77	5,923.76	13,365,973.35	591

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								69,283,467.77	5,923.76	13,365,973.35	591
14/12/2020	MATTIOZZI SH	30-71502398-5	RI	A	FAC	0055	00001329	2,410.58	0.00	506.22	
14/12/2020	ANGELA M.T. DE RIGLOS	27-00038308-8	RI	A	FAC	0055	00001330	5,986.79	0.00	1,234.26	
14/12/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001331	2,307.02	0.00	484.48	
14/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00080428-00080439	8,658.64	0.00	1,795.80	
14/12/2020	palomino gustavo	20-20443523-6	RI	A	FAC	0056	00000797	1,156.55	0.00	242.88	
14/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00129019-00129212	235,012.81	0.00	48,653.98	
14/12/2020	CONSUMIDOR FINAL	33908361	CF	B	FAC	0059	00051666-00051784	106,996.16	0.00	22,280.16	
14/12/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0059	00002649	674.13	0.00	141.57	
14/12/2020	BARRACA JUMAGOLU S.A.	33-71433359-9	RI	A	FAC	0059	00002650	1,703.78	0.00	357.79	
14/12/2020	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0059	00002651	5,709.72	0.00	1,167.34	
14/12/2020	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0059	00002652	6,228.82	0.00	1,308.05	
14/12/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002653	4,013.52	0.00	842.84	
14/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00011931-00012000	90,941.22	0.00	19,012.59	
14/12/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0060	00000424	8,106.37	0.00	1,702.34	
14/12/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0060	00000425	1,088.56	0.00	228.60	
14/12/2020	CONSUMIDOR FINAL	31657618	CF	B	FAC	0061	00011990-00012061	71,033.14	0.00	14,812.81	
14/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004737-00004763	60,001.36	104.13	12,198.90	
14/12/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0063	00000631	936.60	0.00	196.69	
14/12/2020	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0063	00000632	1,265.12	5.95	265.68	
14/12/2020	MAZZUCCO ROSANA CLAUDIA	27-16874434-5	RI	A	FAC	0063	00000633	7,487.55	0.00	1,572.39	
14/12/2020	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0063	00000634	4,104.29	3.81	861.90	
14/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00045321-00045526	194,432.70	0.00	40,508.90	
14/12/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0064	00000826	698.60	0.00	146.71	
14/12/2020	DAFFIS RODRIGO HERNAN	20-41969551-4	RI	A	FAC	0064	00000827	834.85	0.00	175.32	
14/12/2020	LACHA MARCELO GABRIEL	20-20673776-0	RI	A	FAC	0064	00000828	622.83	0.00	130.79	
14/12/2020	CELIBERTI JORGE MANUEL	23-29885850-9	RI	A	FAC	0064	00000829	5,200.81	0.00	1,092.17	
14/12/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000830	8,237.33	0.00	1,729.84	
14/12/2020	CABALLERO Y PATALAGONI	30-71571705-7	RI	A	FAC	0064	00000831	1,529.39	0.00	321.17	
14/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00030548-00030658	111,995.54	0.00	23,254.32	
14/12/2020	celiberti jorge manuel	23-29885850-9	RI	A	FAC	0065	00000555	2,274.06	0.00	477.55	
14/12/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000556	1,201.17	0.00	252.24	
14/12/2020	salmon saul alberto	20-17956516-2	RI	A	FAC	0065	00000557	3,310.46	0.00	695.20	
14/12/2020	PALMA RICARDO OMAR	20-10870120-0	RI	A	FAC	0065	00000558	1,008.06	0.00	211.69	
14/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00008873-00008875	1,063.20	0.00	223.28	
14/12/2020	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0066	00000149	572.33	0.00	120.19	
14/12/2020	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0066	00000150	2,267.75	0.00	476.22	
14/12/2020	CONSUMIDOR FINAL	27-41331485-8	RM	B	FAC	0071	00020782-00020902	197,713.33	60.50	40,950.49	
14/12/2020	JUNQUEIRA MARIANO	20-30229154-4	RI	A	FAC	0071	00000441	5,074.44	0.00	1,065.63	
14/12/2020	DEPAGNUS	30-71614921-4	RI	A	FAC	0071	00000442	3,297.55	0.00	682.51	
Transporte:								70,450,624.90	6,098.15	13,608,354.84	593

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								70,450,624.90	6,098.15	13,608,354.84	593
14/12/2020	NATIVA COMPANIA ARGENTINA	30-50005185-6	RI	A	FAC	0071	00000443	609.70	0.00	128.04	
14/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00014686-00014821	158,584.81	37.51	33,092.22	
14/12/2020	SABROTAN S.A.	30-70972929-9	RI	A	FAC	0072	00000323	859.18	0.00	180.43	
14/12/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0072	00000324	3,259.91	0.00	684.58	
14/12/2020	LAFOURCADE MARIO ALBERTO	20-05364039-8	RI	A	FAC	0072	00000325	1,221.32	0.00	256.48	
14/12/2020	CONSUMIDOR FINAL	20-33858096-8	RM	B	FAC	0074	00025782-00025937	199,858.61	0.00	41,277.67	
14/12/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0074	00000784	799.12	0.00	167.82	
14/12/2020	ROAS SACIF	30-51843645-3	RI	A	FAC	0074	00000785	463.47	0.00	97.33	
14/12/2020	BLANCO CARLOS JAVIER	23-23128357-9	RI	A	FAC	0074	00000786	1,934.62	0.00	396.55	
14/12/2020	RADIO AZUL COOP. DE TRAB.	30-71503219-4	RI	A	FAC	0074	00000787	342.65	0.00	71.96	
14/12/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0074	00000788	1,035.19	0.00	217.39	
14/12/2020	MAURO FABIO MARTIN	23-35349895-9	RI	A	FAC	0074	00000789	685.27	0.00	143.91	
14/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00009989-00010081	164,711.94	0.00	34,435.74	
14/12/2020	GOLILAB S.R.L.	30-71560587-9	RI	A	FAC	0075	00000328	2,342.32	0.00	491.89	
14/12/2020	GOLILAB S.R.L.	30-71560587-9	RI	A	FAC	0075	00000329	794.16	0.00	166.77	
14/12/2020	ERRAMOUSPE CARLOS SEVERO	23-18609518-9	RI	A	FAC	0075	00000330	2,636.82	0.00	553.73	
14/12/2020	ERRAMOUSPE CARLOS SEVERO	23-18609518-9	RI	A	FAC	0075	00000331	484.32	0.00	101.71	
14/12/2020	CONSUMIDOR FINAL	37944934	CF	B	FAC	0076	00023425-00023548	125,751.34	0.00	26,165.09	
14/12/2020	RIZZARDI MARTIN EDUARDO	20-20296216-6	RI	A	FAC	0076	00001108	259.89	0.00	54.58	
14/12/2020	FIGUERAS ALEJANDRO Y LILIANA	33-69147056-9	RI	A	FAC	0076	00001109	4,071.72	0.00	855.06	
14/12/2020	CONSUMIDOR FINAL	38270175	CF	B	FAC	0077	00016242-00016391	131,287.70	6.00	27,349.68	
14/12/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0077	00000770	538.91	0.00	86.75	
14/12/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0077	00000771	1,462.93	0.00	307.22	
14/12/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0077	00000772	2,272.26	0.00	477.17	
14/12/2020	angel fernando gomez	30-71094242-7	RI	A	FAC	0077	00000773	7,225.63	0.00	1,517.39	
14/12/2020	angel fernando gomez srl	30-71094242-7	RI	A	FAC	0077	00000774	630.56	0.00	132.42	
14/12/2020	angel fernando gomez srl	30-71094242-7	RI	A	FAC	0077	00000775	959.49	0.00	201.49	
14/12/2020	JUAREZ LEITES RAMONA R Y	30-71235487-5	RI	A	FAC	0077	00000776	1,955.65	0.00	410.69	
14/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000777	1,144.71	0.00	240.39	
14/12/2020	CONSUMIDOR FINAL	20-36302246-5	RM	B	FAC	0078	00026019-00026157	210,576.47	0.00	43,703.02	
14/12/2020	RAMAGLIO VICENTE ROBERTO	20-10100467-9	RI	A	FAC	0078	00000789	2,474.66	0.00	519.68	
14/12/2020	ONETTI NICOLAS	20-28070708-3	RI	A	FAC	0078	00000790	1,241.51	0.00	260.72	
14/12/2020	ONETTI NICOLAS	20-28070708-3	RI	A	FAC	0078	00000791	233.52	0.00	49.04	
14/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0078	00000792	3,200.87	0.00	672.18	
14/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00006155-00006238	250,434.97	44.74	51,922.64	
14/12/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0079	00000804	667.50	0.00	140.18	
14/12/2020	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0079	00000805	484.08	0.00	101.66	
14/12/2020	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0079	00000806	1,484.46	2.32	311.74	
14/12/2020	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0079	00000807	2,951.90	4.41	619.90	
Transporte:								71,742,559.04	6,193.13	13,876,917.75	594

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								71,742,559.04	6,193.13	13,876,917.75	594
14/12/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0079	00000808	2,798.03	0.00	587.59	
14/12/2020	ALAS RED SA	33-71510845-9	RI	A	FAC	0079	00000809	699.60	0.00	146.92	
14/12/2020	ETCHETTO JESUS FELIX ARIEL	20-26342428-0	RI	A	FAC	0079	00000810	7,770.57	0.00	1,631.82	
14/12/2020	ETCHETTO JESUS FELIX ARIEL	20-26342428-0	RI	A	FAC	0079	00000811	3,875.01	0.00	813.75	
14/12/2020	VALBUENA JAIME	20-37454969-4	RI	A	FAC	0079	00000812	1,818.23	0.00	381.83	
14/12/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00000813	8,218.65	0.00	1,619.66	
14/12/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00000814	9,400.00	0.00	1,974.00	
14/12/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00000815	2,404.80	0.00	505.01	
14/12/2020	BARBERIS GUILLERMO MANUEL	20-11478273-5	RI	A	FAC	0079	00000816	1,760.53	0.00	369.71	
14/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00019424-00019537	139,958.39	0.00	29,233.78	
14/12/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000553	399.96	0.00	83.99	
14/12/2020	AGROPECUARIA CAMPO ALTO S.A	30-70878037-1	RI	A	FAC	0080	00000554	2,476.65	0.00	520.10	
14/12/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0080	00000555	1,578.72	0.00	331.53	
14/12/2020	CONSUMIDOR FINAL	30-52654675-6	EX	B	NC	0045	00016588-00016601	-73,873.82	0.00	-15,513.52	
14/12/2020	ENICOR SOCIEDAD ANONIMA	30-71387950-5	RI	A	NC	0045	00027857	-280.07	0.00	-58.82	
14/12/2020	GIANNATACIO LUCIA	27-21017633-6	RI	A	NC	0045	00027858	-2,455.37	0.00	-515.63	
14/12/2020	LI ZUGAN	20-94765969-4	RI	A	NC	0045	00027859	-194.95	0.00	-40.94	
14/12/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027860	-10,392.48	0.00	-2,182.42	
14/12/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	NC	0045	00027861	-1,289.73	0.00	-270.84	
14/12/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	NC	0045	00027862	-310.55	0.00	-65.22	
14/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000073-00000074	-204.92	0.00	-43.03	
14/12/2020	CONSUMIDOR FINAL	1	CF	B	NC	0083	00000049-00000049	-7,181.37	0.00	-1,508.09	
14/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000083-00000088	-1,379.75	0.00	-289.76	
14/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000060-00000060	-105.15	0.00	-22.08	
14/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006852-00006858	7,818.18	0.00	1,641.82	
14/12/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017590	294.19	0.00	61.78	
14/12/2020	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	ND	0044	00017591	2,066.12	0.00	433.89	
14/12/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017592	340.50	0.00	71.51	
14/12/2020	CONSUMIDOR FINAL	1	CF	B	ND	0045	00002171-00002172	37,687.98	0.00	7,914.48	
15/12/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008366	1,057.55	0.00	222.09	
15/12/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008367	898.10	0.00	188.60	
15/12/2020	CONSUMIDOR FINAL	20-34297011-8	RM	B	FAC	0044	00071147-00071189	160,666.26	0.00	33,160.60	
15/12/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00152175	4,447.39	0.00	933.95	
15/12/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00152176	2,914.90	0.00	612.13	
15/12/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00152177	771.41	0.00	162.00	
15/12/2020	HETER DIEGO	20-33356993-1	RI	A	FAC	0044	00152178	1,774.20	0.00	372.58	
15/12/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0044	00152179	490.34	0.00	102.97	
15/12/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00152180	1,018.90	0.00	213.97	
15/12/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00152181	5,087.25	0.00	1,068.32	
Transporte:								72,055,383.28	6,193.13	13,941,767.78	594

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								72,055,383.28	6,193.13	13,941,767.78	594
15/12/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00152182	1,658.53	0.00	348.29	
15/12/2020	HOUSEWELL S.A.	30-71012686-7	RI	A	FAC	0044	00152183	4,639.67	0.00	974.33	
15/12/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00152184	6,727.10	0.00	1,412.69	
15/12/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00152185	4,204.44	0.00	882.93	
15/12/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0044	00152186	4,403.23	0.00	924.68	
15/12/2020	MOTIV INFORMATION	30-71602758-5	RI	A	FAC	0044	00152187	3,866.42	0.00	811.95	
15/12/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00152188	11,293.23	0.00	2,371.58	
15/12/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00152189	34,067.32	0.00	6,143.04	
15/12/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00152190	46,944.71	0.00	9,858.39	
15/12/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00152191	23,606.49	0.00	4,957.36	
15/12/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00152192	2,920.65	0.00	613.34	
15/12/2020	VITTOR DIEGO GUSTAVO IVAN	23-29555495-9	RI	A	FAC	0044	00152193	25,793.75	0.00	5,323.13	
15/12/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00152194	5,247.88	0.00	1,102.06	
15/12/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00152195	315.21	0.00	66.19	
15/12/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00152196	4,528.55	0.00	951.00	
15/12/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00152197	34,538.25	0.00	7,253.03	
15/12/2020	EGUIA RAM0N Y MOVILIO	30-66731342-9	RI	A	FAC	0044	00152198	8,098.37	0.00	1,700.66	
15/12/2020	EGUIA RAM0N Y MOVILIO	30-66731342-9	RI	A	FAC	0044	00152199	5,549.70	0.00	1,165.44	
15/12/2020	KOBARYNKA CESAR A	23-12182592-9	RI	A	FAC	0044	00152200	8,839.47	0.00	1,856.29	
15/12/2020	KOBARYNKA CESAR A	23-12182592-9	RI	A	FAC	0044	00152201	37,667.06	0.00	7,565.89	
15/12/2020	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00152202	6,797.95	0.00	1,427.57	
15/12/2020	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00152203	7,170.58	0.00	1,505.82	
15/12/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00152204	5,111.27	0.00	1,073.37	
15/12/2020	MONTAÑA MARIA BELEN	27-25410296-8	RI	A	FAC	0044	00152205	3,887.39	0.00	816.35	
15/12/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00152206	303.50	0.00	63.74	
15/12/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00152207	21,757.85	0.00	4,406.61	
15/12/2020	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00152208	8,280.37	0.00	1,738.88	
15/12/2020	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00152209	7,846.64	0.00	1,647.79	
15/12/2020	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00152210	1,600.03	0.00	336.01	
15/12/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00152211	2,740.51	0.00	575.51	
15/12/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00152212	12,161.25	0.00	2,553.86	
15/12/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00152213	4,371.00	0.00	917.91	
15/12/2020	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0044	00152214	1,766.17	0.00	370.90	
15/12/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00152215	10,137.66	0.00	2,128.91	
15/12/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00152216	10,392.71	0.00	1,661.67	
15/12/2020	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00152217	1,252.87	0.00	263.10	
15/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	FAC	0044	00152218	16,222.80	0.00	3,406.79	
15/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	FAC	0044	00152219	10,597.05	0.00	2,225.38	
15/12/2020	CHEN LIMEI	27-95424956-0	RI	A	FAC	0044	00152220	8,132.76	0.00	1,707.88	
Transporte:								72,470,823.68	6,193.13	14,026,878.10	596

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								72,470,823.68	6,193.13	14,026,878.10	596
15/12/2020	LOGGIA DARIAN EMANUEL	20-38928119-1	RI	A	FAC	0044	00152221	17,963.93	0.00	3,772.43	
15/12/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00152222	11,797.95	0.00	2,477.57	
15/12/2020	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00152223	7,958.75	0.00	1,565.08	
15/12/2020	FALABELLA DAMIAN JOSE	20-21674380-7	RI	A	FAC	0044	00152224	386.48	0.00	81.16	
15/12/2020	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00152225	44,880.79	0.00	9,262.42	
15/12/2020	ZHUANG JINYU	27-94161270-4	RI	A	FAC	0044	00152226	154,964.26	0.00	32,542.49	
15/12/2020	ZHUANG JINYU	27-94161270-4	RI	A	FAC	0044	00152227	60,186.56	0.00	12,639.18	
15/12/2020	ZHUANG MEIDAN	27-94222699-9	RI	A	FAC	0044	00152228	59,175.00	0.00	12,426.75	
15/12/2020	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0044	00152229	50,952.71	0.00	10,700.07	
15/12/2020	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00152230	30,173.18	0.00	6,336.37	
15/12/2020	CINI RAUL HUMBERTO	20-05377107-7	RI	A	FAC	0044	00152231	6,145.76	0.00	1,290.61	
15/12/2020	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00152232	52,379.96	0.00	10,999.79	
15/12/2020	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00152233	5,631.04	0.00	1,182.52	
15/12/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	FAC	0044	00152234	49,052.09	0.00	10,300.94	
15/12/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00152235	132,904.38	0.00	27,909.92	
15/12/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00152236	43,478.77	0.00	8,865.26	
15/12/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00152237	44,846.78	0.00	9,417.82	
15/12/2020	CONSUMIDOR FINAL	20-20426818-6	RM	B	FAC	0045	00004486-00004488	17,283.87	0.00	3,591.10	
15/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003505	11,843.28	0.00	2,487.09	
15/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003506	29,989.23	0.00	6,297.74	
15/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003507	6,137.74	0.00	1,288.93	
15/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003508	9,613.47	0.00	1,080.32	
15/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003509	12,560.69	0.00	2,637.75	
15/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003510	9,514.79	0.00	1,998.11	
15/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003511	17,783.12	0.00	3,734.46	
15/12/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003512	807.02	0.00	169.47	
15/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003513	4,641.26	0.00	974.66	
15/12/2020	DEL BUEN AYRE DE LAS SIERRAS	30-70953525-7	RI	A	FAC	0045	00003514	11,566.60	0.00	2,428.99	
15/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00053659-00053659	1,753.63	0.00	368.26	
15/12/2020	PAGOLA JULIO ALBERTO	23-16438580-9	RI	A	FAC	0049	00007204	3,510.95	0.00	737.30	
15/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00102315-00102407	100,567.13	0.00	21,026.88	
15/12/2020	CLIPER	30-70918460-8	RI	A	FAC	0050	00003089	404.50	0.00	84.95	
15/12/2020	MORENO CAMILO	20-34053797-2	RI	A	FAC	0050	00003090	398.04	0.00	61.39	
15/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008629-00008656	101,105.73	0.00	21,075.30	
15/12/2020	PAPINI FERNANDO	20-28669506-0	RI	A	FAC	0052	00001171	2,167.13	0.00	455.10	
15/12/2020	PAZ ESTHER DANIELA	23-26939099-9	RI	A	FAC	0052	00001172	2,193.17	0.00	460.57	
15/12/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0054	00078544-00078703	141,781.13	0.00	29,344.57	
15/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00137582-00137760	209,083.00	0.00	43,207.01	
15/12/2020	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0055	00001332	4,165.49	0.00	874.75	
Transporte:								73,942,573.05	6,193.13	14,333,033.18	597

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								73,942,573.05	6,193.13	14,333,033.18	597
15/12/2020	COOP. DE TRABAJO YAVAL LTDA.	30-71633848-3	RI	A	FAC	0055	00001333	3,228.18	0.00	677.92	
15/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00080440-00080464	53,550.78	0.00	11,207.63	
15/12/2020	CONSUMIDOR FINAL	30633711	CF	B	FAC	0057	00129213-00129427	249,841.34	0.00	51,791.52	
15/12/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0057	00001218	2,492.40	0.00	523.40	
15/12/2020	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0057	00001219	1,067.09	0.00	224.09	
15/12/2020	cooperativa de trabajo integral ltda	30-70974587-1	RI	A	FAC	0057	00001220	2,157.53	0.00	453.08	
15/12/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0057	00001221	594.96	0.00	124.94	
15/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00051785-00051886	110,133.67	0.00	22,995.96	
15/12/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0059	00002654	336.39	0.00	70.64	
15/12/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0059	00002655	1,564.80	0.00	328.61	
15/12/2020	CAYOLO HECTOR ADRIAN	20-20296414-2	RI	A	FAC	0059	00002656	3,830.31	0.00	795.28	
15/12/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0059	00002657	338.39	0.00	71.06	
15/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00012001-00012095	149,486.09	0.00	31,109.49	
15/12/2020	MARTEL JULIO CESAR	20-17132555-3	RI	A	FAC	0060	00000426	1,336.74	0.00	280.72	
15/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00012062-00012088	24,129.68	0.00	5,067.24	
15/12/2020	CONSUMIDOR FINAL	22166706	CF	B	FAC	0063	00004764-00004795	68,768.93	39.70	14,005.00	
15/12/2020	L EFFORT S.A.	30-70991630-7	RI	A	FAC	0063	00000635	4,776.89	0.00	1,003.15	
15/12/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0063	00000636	1,564.94	0.00	328.64	
15/12/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0063	00000637	5,373.89	0.00	1,128.52	
15/12/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0063	00000638	5,352.36	0.00	1,124.00	
15/12/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0063	00000639	5,198.68	0.00	1,039.87	
15/12/2020	ENRIQUES MAXIMILIANO	20-30623385-9	RI	A	FAC	0063	00000640	3,123.80	0.00	656.00	
15/12/2020	ENRIQUES MAXIMILIANO	20-30623385-9	RI	A	FAC	0063	00000641	527.42	0.00	110.76	
15/12/2020	CONSUMIDOR FINAL	27-13503147-5	RM	B	FAC	0064	00045527-00045747	201,210.85	0.00	41,778.13	
15/12/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000832	479.27	0.00	100.65	
15/12/2020	CONSTANTIN F RUBEN	20-05327939-3	RI	A	FAC	0064	00000833	1,262.25	0.00	265.07	
15/12/2020	SANCHEZ ROBERTO O	23-05393717-9	RI	A	FAC	0064	00000834	4,503.55	0.00	945.75	
15/12/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0064	00000835	499.19	0.00	104.83	
15/12/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000836	8,856.80	0.00	1,859.93	
15/12/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000837	430.88	0.00	90.49	
15/12/2020	HENDEL HOGAR S.A	30-70727015-9	RI	A	FAC	0064	00000838	937.71	0.00	196.92	
15/12/2020	CONSUMIDOR FINAL	20-22551172-2	RM	B	FAC	0065	00030659-00030796	127,023.59	0.00	26,219.00	
15/12/2020	alderete cristian	20-29549136-2	RI	A	FAC	0065	00000559	3,797.17	0.00	797.41	
15/12/2020	agropecuaria los tordos	30-71098964-4	RI	A	FAC	0065	00000560	9,444.07	0.00	1,983.25	
15/12/2020	agropecuaria los tordos	30-71098964-4	RI	A	FAC	0065	00000561	2,430.70	0.00	510.45	
15/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00008876-00008879	3,961.62	0.00	831.94	
15/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00020903-00021037	199,215.93	28.69	41,654.12	
15/12/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0071	00000444	1,342.83	0.00	282.00	
15/12/2020	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0071	00000445	1,149.59	0.00	241.41	
Transporte:								75,207,894.31	6,261.52	14,596,012.05	598

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								75,207,894.31	6,261.52	14,596,012.05	598
15/12/2020	ESTUDIO LOPEZ MADINA S.R.L.	30-71450172-7	RI	A	FAC	0071	00000446	1,774.56	0.00	361.82	
15/12/2020	CONSUMIDOR FINAL	27-18511	CF	B	FAC	0072	00014822-00014932	145,006.97	34.47	29,866.08	
15/12/2020	cachon nicolas	20-27693569-1	RI	A	FAC	0072	00000326	1,322.97	0.00	277.83	
15/12/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0072	00000327	769.59	0.00	161.61	
15/12/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0072	00000328	256.50	0.00	0.00	
15/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00025938-00026097	171,563.04	0.00	35,557.93	
15/12/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0074	00000790	2,121.13	0.00	445.44	
15/12/2020	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0074	00000791	1,781.31	0.00	374.08	
15/12/2020	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0074	00000792	1,937.30	0.00	406.83	
15/12/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0074	00000793	511.49	0.00	107.41	
15/12/2020	CONSUMIDOR FINAL	27-34122069-1	RM	B	FAC	0075	00010082-00010163	138,862.54	0.00	28,968.13	
15/12/2020	SEM OLAVARRIA SRL	30-70786068-1	RI	A	FAC	0075	00000332	1,892.60	0.00	397.45	
15/12/2020	blanco maria monica	27-11823536-9	RI	A	FAC	0075	00000333	562.08	0.00	118.04	
15/12/2020	BARRERA MARIA SILVANA	27-29023216-9	RI	A	FAC	0075	00000334	1,628.53	0.00	316.66	
15/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00023549-00023696	154,527.96	0.00	32,128.93	
15/12/2020	SEQUEIRA MARTIN IGNACIO	20-23072394-0	RI	A	FAC	0076	00001110	3,034.15	0.00	625.01	
15/12/2020	HOUSEWELL S.A.	30-71012686-7	RI	A	FAC	0076	00001111	3,710.35	0.00	779.18	
15/12/2020	GALLO ROBERTO	20-24518203-2	RI	A	FAC	0076	00001112	2,964.76	0.00	622.60	
15/12/2020	ALVARADO DIEGO ROBERTO	20-24518093-5	RI	A	FAC	0076	00001113	2,982.92	0.00	626.41	
15/12/2020	GILABERT PABLO DANIEL	20-28669653-9	RI	A	FAC	0076	00001114	907.08	0.00	190.49	
15/12/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00001115	774.54	0.00	162.65	
15/12/2020	CONSUMIDOR FINAL	38270175	CF	B	FAC	0077	00016392-00016535	130,423.01	0.00	27,214.63	
15/12/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0077	00000778	2,039.18	0.00	428.23	
15/12/2020	mastropierro pablo alberto y kruger	30-71581541-5	RI	A	FAC	0077	00000779	5,112.69	0.00	1,062.18	
15/12/2020	DIACRI RICARDO ANTONIO	20-12063401-2	RI	A	FAC	0077	00000780	7,461.42	0.00	1,529.65	
15/12/2020	DIACRI RICARDO ANTONIO	20-12063401-2	RI	A	FAC	0077	00000781	1,366.22	0.00	286.91	
15/12/2020	SAYCO MAQUINARIAS AGRICOLAS	30-71201756-9	RI	A	FAC	0077	00000782	489.93	0.00	102.89	
15/12/2020	ARAQUISTAIN OSCAR ENRIQUE	20-05388734-2	RI	A	FAC	0077	00000783	224.79	0.00	47.21	
15/12/2020	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0077	00000784	358.61	0.00	75.31	
15/12/2020	HOJOBAR SA	30-67596379-3	RI	A	FAC	0077	00000785	1,017.70	0.00	213.72	
15/12/2020	sivori coonstanza	27-21656722-1	RI	A	FAC	0077	00000786	186.68	0.00	39.20	
15/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00026158-00026350	279,700.57	0.00	58,266.41	
15/12/2020	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0078	00000793	611.49	0.00	128.41	
15/12/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000794	588.14	0.00	123.51	
15/12/2020	OSAN FERNANDO D. Y	30-70894446-3	RI	A	FAC	0078	00000795	1,689.63	0.00	354.82	
15/12/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0078	00000796	891.44	0.00	187.20	
15/12/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0078	00000797	2,169.74	0.00	455.65	
15/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00006239-00006335	263,026.86	37.95	54,566.70	
15/12/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0079	00000817	7,508.64	0.00	1,576.82	
Transporte:								76,551,653.42	6,333.94	14,875,166.08	600

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								76,551,653.42	6,333.94	14,875,166.08	600
15/12/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0079	00000818	6,143.81	0.00	1,290.20	
15/12/2020	SVAMPA ALFREDO JOSE	20-17325755-5	RI	A	FAC	0079	00000819	8,425.24	0.00	1,769.30	
15/12/2020	SVAMPA ALFREDO JOSE	20-17325755-5	RI	A	FAC	0079	00000820	244.22	0.00	51.29	
15/12/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0079	00000821	1,737.07	0.00	364.79	
15/12/2020	ATLANTIS CORPORATE SERVICES	33-70858145-9	RI	A	FAC	0079	00000822	4,571.91	0.00	960.10	
15/12/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0079	00000823	488.91	0.00	102.67	
15/12/2020	SANTILLAN ROSANA INES	27-16924607-1	RI	A	FAC	0079	00000824	4,221.56	0.00	865.28	
15/12/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00000825	8,310.81	0.00	1,745.27	
15/12/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00000826	8,234.34	0.00	1,729.22	
15/12/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00000827	1,092.51	0.00	229.43	
15/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00019538-00019655	156,069.72	0.00	32,487.46	
15/12/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0080	00000556	3,253.13	0.00	671.90	
15/12/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0080	00000557	1,846.22	0.00	387.71	
15/12/2020	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0080	00000558	2,953.96	0.00	582.43	
15/12/2020	VALENTINO PEDRO ISMAEL	20-28070833-0	RI	A	FAC	0080	00000559	4,769.85	0.00	1,001.67	
15/12/2020	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016602-00016603	-6,790.74	0.00	-1,426.06	
15/12/2020	MAGIC STAR SA CASINO BUENOS	30-71431702-0	RI	A	NC	0082	00000001	-8,979.29	0.00	-1,885.65	
15/12/2020	PICO JOSE CARLOS	20-04270032-1	RI	A	NC	0084	00000003	-187.73	0.00	-39.42	
15/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006859-00006861	3,209.52	0.00	674.01	
15/12/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017593	4,616.03	0.00	969.37	
15/12/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017594	819.00	0.00	171.99	
15/12/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014484	10,392.48	0.00	2,182.42	
16/12/2020	CONSUMIDOR FINAL	27-29755463-3	RM	B	FAC	0044	00071190-00071238	201,803.29	150.00	41,689.02	
16/12/2020	GIROLAMI ROSANA LILIANA	27-13750050-2	RI	A	FAC	0044	00152238	3,801.55	0.00	798.33	
16/12/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00152239	4,583.66	0.00	962.57	
16/12/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00152240	8,306.51	0.00	1,744.37	
16/12/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00152241	3,932.55	0.00	825.84	
16/12/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00152242	5,527.18	0.00	1,107.58	
16/12/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00152243	757.70	0.00	159.12	
16/12/2020	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00152244	6,934.62	0.00	1,456.27	
16/12/2020	CASARES ALICIA ANGELICA	27-04199596-9	RI	A	FAC	0044	00152245	2,659.82	0.00	558.56	
16/12/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00152246	2,372.23	0.00	498.17	
16/12/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00152247	1,870.49	0.00	392.80	
16/12/2020	MOURE CAMILO ROMAN(030050)	20-30034722-4	RI	A	FAC	0044	00152248	68,625.48	0.00	12,460.45	
16/12/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00152249	4,544.81	0.00	954.41	
16/12/2020	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00152250	33,982.26	0.00	7,136.27	
16/12/2020	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00152251	4,988.59	0.00	1,047.60	
16/12/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00152252	7,046.53	0.00	1,479.77	
16/12/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00152253	6,027.23	0.00	1,265.72	
Transporte:								77,134,860.44	6,483.94	14,994,588.31	601

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								77,134,860.44	6,483.94	14,994,588.31	601
16/12/2020	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00152254	114,551.00	0.00	21,090.72	1
16/12/2020	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0044	00152255	40,849.72	0.00	7,710.30	
16/12/2020	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00152256	27,064.65	0.00	5,446.29	
16/12/2020	MASARI MONICA RAQUEL	23-11483960-4	RI	A	FAC	0044	00152257	8,183.16	0.00	1,718.46	
16/12/2020	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0044	00152258	31,357.61	0.00	6,585.10	
16/12/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00152259	66,392.42	0.00	13,942.41	
16/12/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00152260	40,486.05	0.00	8,502.07	
16/12/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00152261	43,487.31	0.00	9,132.34	
16/12/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00152262	19,187.92	0.00	3,018.37	
16/12/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00152263	30,615.80	0.00	6,429.32	
16/12/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00152264	13,369.84	0.00	2,807.67	
16/12/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00152265	54,866.52	0.00	11,521.97	
16/12/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00152266	18,018.17	0.00	3,783.82	
16/12/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00152267	41,923.54	0.00	8,803.94	
16/12/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00152268	64,271.61	0.00	13,114.47	
16/12/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00152269	2,673.97	0.00	561.53	
16/12/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00152270	15,274.04	0.00	3,207.55	
16/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004489-00004490	1,440.51	0.00	302.51	
16/12/2020	AZUL LABORATORIO S.A.	33-71216345-9	RI	A	FAC	0045	00003515	26,446.28	0.00	5,553.72	
16/12/2020	LABORATORIO AZUL	30-58137275-9	RI	A	FAC	0045	00003516	56,198.35	0.00	11,801.65	
16/12/2020	LA ROMELINA S.A.	30-71047703-1	RI	A	FAC	0045	00003517	36,363.64	0.00	7,636.36	
16/12/2020	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0045	00003518	61,818.18	0.00	12,981.82	
16/12/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0045	00003519	11,647.50	0.00	2,445.98	
16/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003520	8,149.08	0.00	1,711.31	
16/12/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003521	11,124.89	0.00	2,009.89	
16/12/2020	FERNANDEZ IGNACIO	20-27605520-9	RI	A	FAC	0045	00003522	45,931.66	0.00	9,645.65	
16/12/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0045	00003523	10,182.38	0.00	2,138.30	
16/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00053660-00053734	247,342.57	13.35	51,357.98	
16/12/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00007205	3,202.29	0.00	672.48	
16/12/2020	BETJUMA SA	30-59197713-6	RI	A	FAC	0049	00007206	2,388.54	0.00	501.59	
16/12/2020	dhers german	20-21871177-5	RI	A	FAC	0049	00007207	5,890.10	0.00	1,236.92	
16/12/2020	dhers german	20-21871177-5	RI	A	FAC	0049	00007208	424.05	3.25	89.05	
16/12/2020	GAHAN LUCAS	20-27200385-9	RI	A	FAC	0049	00007209	2,996.87	0.00	629.34	
16/12/2020	areco gustavo	20-13824006-2	RI	A	FAC	0049	00007210	8,117.13	0.00	1,704.60	
16/12/2020	areco gustavo	20-13824006-2	RI	A	FAC	0049	00007211	578.34	0.00	121.45	
16/12/2020	AFECTIVO HOTELES S.R.L.	30-71527978-5	RI	A	FAC	0049	00007212	5,017.89	0.00	1,053.76	
16/12/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0049	00007213	4,485.85	0.00	890.05	
16/12/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00007214	7,659.82	0.00	1,608.56	
16/12/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00007215	3,343.75	0.00	702.19	
Transporte:								78,328,183.42	6,500.54	15,238,759.80	605

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								78,328,183.42	6,500.54	15,238,759.80	605
16/12/2020	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0049	00007216	5,671.89	0.00	922.30	
16/12/2020	DORINZI DIEGO ALBERTO	20-26963411-2	RI	A	FAC	0049	00007217	5,535.43	0.00	1,162.44	
16/12/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0049	00007218	1,879.21	0.00	385.39	
16/12/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0049	00007219	7,810.10	0.00	1,640.12	
16/12/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0049	00007220	4,268.22	0.00	896.33	
16/12/2020	HOJOBAR SA	30-67596379-3	RI	A	FAC	0049	00007221	3,353.96	0.00	704.33	
16/12/2020	CONSUMIDOR FINAL	27-06696901-6	RM	B	FAC	0050	00102408-00102440	42,425.69	0.00	8,827.53	
16/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008657-00008664	21,619.01	0.00	4,467.80	
16/12/2020	DON EUGENIO S.A.	30-62728957-6	RI	A	FAC	0052	00001173	2,453.66	0.00	488.02	
16/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047984-00047986	7,427.52	0.00	1,559.78	
16/12/2020	CONSUMIDOR FINAL	20-33444137-8	RM	B	FAC	0054	00078704-00078844	169,980.27	0.00	34,976.99	
16/12/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00001048	4,256.33	0.00	893.83	
16/12/2020	CONSUMIDOR FINAL	27-31066413-3	RM	B	FAC	0055	00137761-00137922	144,868.95	0.00	29,728.16	
16/12/2020	CONSUMIDOR FINAL	33197511	CF	B	FAC	0056	00080465-00080485	40,399.55	0.00	8,331.12	
16/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00129428-00129644	192,144.31	0.00	39,772.42	
16/12/2020	DE PUNTO S.A.	30-71054773-0	RI	A	FAC	0057	00001222	1,826.38	0.00	383.54	
16/12/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0057	00001223	1,717.39	0.00	360.65	
16/12/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001224	698.13	0.00	146.61	
16/12/2020	OPESSA	30-67877449-5	RI	A	FAC	0057	00001225	2,469.45	0.00	518.58	
16/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00051887-00051978	109,449.95	0.00	22,945.47	
16/12/2020	CARDINALE SA	30-70754292-2	RI	A	FAC	0059	00002658	7,596.40	0.00	1,595.24	
16/12/2020	CARDINALE SA	30-70754292-2	RI	A	FAC	0059	00002659	3,209.67	0.00	674.03	
16/12/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0059	00002660	165.00	0.00	34.65	
16/12/2020	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0059	00002661	2,247.84	0.00	472.05	
16/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00012096-00012140	56,083.31	0.00	11,743.74	
16/12/2020	ANDRES DI SALVO SA	30-61490646-0	RI	A	FAC	0060	00000427	3,075.69	0.00	645.89	
16/12/2020	ANDRES DI SALVO SA	30-61490646-0	RI	A	FAC	0060	00000428	2,053.43	0.00	431.22	
16/12/2020	ANDRES DI SALVO SA	30-61490646-0	RI	A	FAC	0060	00000429	748.61	0.00	157.21	
16/12/2020	BURGARDT BENITO HORACIO	20-13542984-9	RI	A	FAC	0060	00000430	2,514.82	0.00	528.11	
16/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00012089-00012195	100,108.41	0.00	20,855.56	
16/12/2020	MESSINEO GABRIEL ANDRES	23-24732019-9	RI	A	FAC	0061	00000295	2,477.05	0.00	520.18	
16/12/2020	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0061	00000296	282.54	0.00	59.33	
16/12/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0061	00000297	745.52	0.00	156.56	
16/12/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0061	00000298	621.35	0.00	130.48	
16/12/2020	CONSUMIDOR FINAL	20-29375301-7	RM	B	FAC	0063	00004796-00004809	25,488.43	11.03	5,259.01	
16/12/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0063	00000642	3,094.49	0.00	649.84	
16/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00045748-00045934	198,800.67	0.00	41,292.70	
16/12/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000839	2,394.27	0.00	502.80	
16/12/2020	C. COMERCIAL E INDUSTRIAL R	30-52728039-3	RI	A	FAC	0064	00000840	194.40	0.00	40.83	
Transporte:								79,510,340.72	6,511.57	15,483,620.64	606

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								79,510,340.72	6,511.57	15,483,620.64	606
16/12/2020	ARNAUTOU JUAN CARLOS	20-12059369-3	RI	A	FAC	0064	00000841	2,109.78	0.00	443.05	
16/12/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0064	00000842	404.00	0.00	84.84	
16/12/2020	CONSUMIDOR FINAL	35828507	CF	B	FAC	0065	00030797-00030925	123,392.00	0.00	25,611.85	
16/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008870-00008918	69,280.86	0.00	14,463.35	
16/12/2020	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0070	00000294	1,103.34	0.00	231.70	
16/12/2020	CONSUMIDOR FINAL	18379109	CF	B	FAC	0071	00021038-00021146	148,840.01	31.55	30,889.70	
16/12/2020	COCIRIO ANGEL FRANCISCO	20-13503392-9	RI	A	FAC	0071	00000447	8,243.11	0.00	1,731.06	
16/12/2020	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0071	00000448	1,051.10	0.00	220.73	
16/12/2020	GUGLIELMONE, ABEL DELFOR	30-71113210-0	RI	A	FAC	0071	00000449	4,888.49	0.00	1,026.59	
16/12/2020	CONSUMIDOR FINAL	30880543	CF	B	FAC	0072	00014933-00015077	159,427.82	19.88	33,231.26	
16/12/2020	CICCIMARRA JOSE MARIANO	20-24339211-0	RI	A	FAC	0072	00000329	1,116.67	0.00	234.50	
16/12/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0072	00000330	733.40	5.45	154.01	
16/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00026098-00026220	185,885.52	0.00	38,803.51	
16/12/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0074	00000794	5,728.89	0.00	1,203.07	
16/12/2020	POLO JUAN CARLOS	20-05484893-6	RI	A	FAC	0074	00000795	3,204.13	0.00	672.87	
16/12/2020	POLO JUAN CARLOS	20-05484893-6	RI	A	FAC	0074	00000796	186.98	0.00	39.26	
16/12/2020	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0074	00000797	2,668.11	0.00	560.30	
16/12/2020	CONSUMIDOR FINAL	38529681	CF	B	FAC	0075	00010164-00010259	148,027.82	0.00	30,771.12	
16/12/2020	TRANSPORTE MERA HNOS SRL	30-71065113-9	RI	A	FAC	0075	00000335	4,241.61	0.00	890.74	
16/12/2020	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0075	00000336	3,996.70	0.00	826.57	
16/12/2020	CONSUMIDOR FINAL	23-27082759-4	RM	B	FAC	0076	00023697-00023834	159,876.39	11.72	33,437.35	
16/12/2020	HOUSEWELL S.A.	30-71012686-7	RI	A	FAC	0076	00001116	2,951.36	0.00	619.78	
16/12/2020	DAVERIO HECTOR	20-16126441-6	RI	A	FAC	0076	00001117	2,436.59	0.00	427.22	
16/12/2020	OLAECHEA MARIA DELIA	27-11158422-8	RI	A	FAC	0076	00001118	2,878.14	0.00	604.41	
16/12/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0076	00001119	7,095.51	0.00	1,490.05	
16/12/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0076	00001120	3,813.84	0.00	800.91	
16/12/2020	TIESTA MARIA DEL CARMEN	27-93563833-5	RI	A	FAC	0076	00001121	901.60	0.00	189.34	
16/12/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0076	00001122	2,074.97	0.00	435.74	
16/12/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0076	00001123	1,188.91	0.00	249.67	
16/12/2020	LAFOURCADE MARIO ALBERTO	20-05364039-8	RI	A	FAC	0076	00001124	582.90	0.00	122.41	
16/12/2020	GOMEZ JORGE ALEJANDRO	20-13961870-0	RI	A	FAC	0076	00001125	246.39	0.00	51.74	
16/12/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00001126	4,373.11	0.00	918.36	
16/12/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0076	00001127	874.85	0.00	183.72	
16/12/2020	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0076	00001128	1,716.13	0.00	360.39	
16/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00016536-00016685	131,105.42	7.00	27,395.99	
16/12/2020	PREVENIR SRL	30-70820383-8	RI	A	FAC	0077	00000787	1,462.60	0.00	307.15	
16/12/2020	MANAZZONI RODOLFO R Y	30-59613022-0	RI	A	FAC	0077	00000788	1,330.54	0.00	279.41	
16/12/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0077	00000789	430.78	0.00	90.46	
16/12/2020	FAGOAGA CRISTINA	27-92674816-0	RI	A	FAC	0077	00000790	2,074.42	0.00	435.63	
Transporte:								80,712,285.51	6,587.17	15,734,110.45	607

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								80,712,285.51	6,587.17	15,734,110.45	607
16/12/2020	CAPPARRUCCI DANIEL ALBERTO	20-13445461-0	RI	A	FAC	0077	00000791	813.59	0.00	170.85	
16/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000792	561.92	0.00	118.00	
16/12/2020	CONSUMIDOR FINAL	40462569	CF	B	FAC	0078	00026351-00026501	221,217.86	0.00	46,263.26	
16/12/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000798	3,747.71	0.00	787.02	
16/12/2020	REGATUZO JUAN IGNACIO	20-24485931-4	RI	A	FAC	0078	00000799	1,290.95	0.00	271.10	
16/12/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0078	00000800	3,901.28	0.00	809.36	
16/12/2020	STREMEL MIRCO	20-32393308-2	RI	A	FAC	0078	00000801	894.56	0.00	187.86	
16/12/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00000802	1,230.64	0.00	258.43	
16/12/2020	MARIA ALICIA Y RODOLFO	30-70911665-3	RI	A	FAC	0078	00000803	2,387.10	0.00	501.29	
16/12/2020	CONSUMIDOR FINAL	27-35139704-2	RM	B	FAC	0079	00006336-00006393	130,586.88	28.92	27,019.65	
16/12/2020	BIGOGA SRL	30-71653733-8	RI	A	FAC	0079	00000828	2,629.22	6.01	552.14	
16/12/2020	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0079	00000829	2,617.98	0.00	403.93	
16/12/2020	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0079	00000830	8,753.14	0.00	1,681.56	
16/12/2020	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0079	00000831	3,257.35	0.00	684.04	
16/12/2020	MONTES SABRINA FLORENCIA	27-41102977-3	RI	A	FAC	0079	00000832	4,076.04	0.00	855.97	
16/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000833	8,131.70	0.00	1,707.66	
16/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000834	3,201.16	0.00	672.24	
16/12/2020	KRUGER MIGUEL ENRIQUE	20-10418298-5	RI	A	FAC	0079	00000835	2,199.20	0.00	461.83	
16/12/2020	SUAREZ ROBERTO NESTOR	20-13320956-6	RI	A	FAC	0079	00000836	1,957.50	0.00	411.08	
16/12/2020	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0079	00000837	10,837.76	0.00	2,275.93	
16/12/2020	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0079	00000838	2,900.21	0.00	609.04	
16/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00019656-00019761	183,779.39	0.00	38,218.79	
16/12/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0080	00000560	1,412.68	0.00	296.66	
16/12/2020	C.A.C.I AZUL SRL	30-71050142-0	RI	A	FAC	0080	00000561	2,686.75	0.00	564.21	
16/12/2020	CASADO HELENA	27-22360967-3	RI	A	FAC	0080	00000562	1,144.40	0.00	240.32	
16/12/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0080	00000563	2,486.17	0.00	522.10	
16/12/2020	CONSUMIDOR FINAL	20-30280520-3	RM	B	NC	0045	00016604-00016611	-19,700.05	0.00	-3,740.11	
16/12/2020	GUAN GUOZHU	20-94022283-5	RI	A	NC	0045	00027863	-177.76	0.00	-37.33	
16/12/2020	GUAN GUOZHU	20-94022283-5	RI	A	NC	0045	00027864	-2,358.13	0.00	-495.21	
16/12/2020	GUAN GUOZHU	20-94022283-5	RI	A	NC	0045	00027865	-5,095.81	0.00	-1,070.12	
16/12/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00027866	-514.18	0.00	-107.98	
16/12/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00027867	-2,358.13	0.00	-495.21	
16/12/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00027868	-3,822.10	0.00	-802.64	
16/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00027869	-2,358.13	0.00	-495.21	
16/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00027870	-3,822.10	0.00	-802.64	
16/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00027871	-440.73	0.00	-92.55	
16/12/2020	LAY NESTOR JULIO	20-13787540-4	RI	A	NC	0045	00027872	-1,374.65	0.00	-288.68	
16/12/2020	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	NC	0045	00027873	-4,456.92	0.00	-935.95	
16/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000075-00000076	-838.06	0.00	-175.99	
Transporte:								81,273,671.90	6,622.10	15,851,115.15	608

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								81,273,671.90	6,622.10	15,851,115.15	608
16/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000025-00000025	-254.77	0.00	-53.50	
16/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000050-00000050	-303.40	0.00	-63.72	
16/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000059-00000060	-446.58	0.00	-93.78	
16/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000089-00000092	-1,392.90	0.00	-292.52	
16/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000061-00000061	-174.74	0.00	-36.70	
16/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006862-00006868	3,227.22	0.00	677.72	
16/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017595	30.78	0.00	6.46	
16/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017596	106.74	0.00	22.42	
16/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017597	111.63	0.00	23.44	
16/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017598	200.70	0.00	42.15	
16/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017599	35.70	0.00	7.50	
16/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017600	19.95	0.00	4.19	
16/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017601	11.76	0.00	2.47	
16/12/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017602	7,756.09	0.00	1,628.78	
16/12/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017603	4,603.68	0.00	966.77	
16/12/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014485	347.52	0.00	72.98	
16/12/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014486	0.99	0.00	0.21	
16/12/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014487	63.90	0.00	13.42	
16/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014488	753.10	0.00	158.15	
16/12/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014489	30.06	0.00	6.31	
16/12/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014490	451.65	0.00	94.85	
16/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014491	80.71	0.00	16.95	
16/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014492	35.40	0.00	7.43	
16/12/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014493	75.32	0.00	15.82	
16/12/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014494	10.17	0.00	2.14	
16/12/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014495	21.20	0.00	4.45	
16/12/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014496	41.16	0.00	8.64	
16/12/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014497	214.91	0.00	45.13	
16/12/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014498	96.17	0.00	20.20	
16/12/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014499	71.34	0.00	14.98	
16/12/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014500	748.86	0.00	157.26	
16/12/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014501	15.63	0.00	3.28	
17/12/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0028	00008368	319.00	0.00	66.99	
17/12/2020	CONSUMIDOR FINAL	20-28150163-2	RM	B	FAC	0044	00071239-00071304	914,729.92	600.00	183,164.11	4
17/12/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00152271	4,743.44	0.00	996.12	
17/12/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00152272	1,124.02	0.00	236.04	
17/12/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00152273	757.70	0.00	159.12	
17/12/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00152274	6,355.45	0.00	1,279.92	
17/12/2020	JUBERA MARISOL ANDREA	27-24988466-4	RI	A	FAC	0044	00152275	1,854.68	0.00	389.48	
Transporte:								82,220,146.06	7,222.10	16,040,890.81	612

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								82,220,146.06	7,222.10	16,040,890.81	612
17/12/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00152276	4,949.55	0.00	1,039.41	
17/12/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00152277	3,115.26	0.00	654.21	
17/12/2020	Software Inteligente de Tandil SA	30-71522566-9	RI	A	FAC	0044	00152278	3,663.87	0.00	769.41	
17/12/2020	MENNA MARCELO AUGUSTO	20-12476710-6	RI	A	FAC	0044	00152279	3,307.17	0.00	694.51	
17/12/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00152280	5,676.89	0.00	1,192.15	
17/12/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00152281	14,596.05	0.00	3,065.17	
17/12/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00152282	14,829.75	0.00	3,114.25	
17/12/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00152283	22,982.65	0.00	4,826.36	
17/12/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00152284	21,255.79	0.00	4,463.72	
17/12/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00152285	10,695.88	0.00	2,246.13	
17/12/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00152286	6,803.61	0.00	1,428.76	
17/12/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00152287	12,309.56	0.00	2,585.01	
17/12/2020	SUHURT ROSA GRISELDA	27-21429178-4	RI	A	FAC	0044	00152288	8,969.99	0.00	1,883.70	
17/12/2020	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00152289	6,481.07	0.00	1,361.02	
17/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00152290	3,342.46	0.00	701.92	
17/12/2020	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00152291	53,346.73	0.00	11,202.81	
17/12/2020	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00152292	9,500.97	0.00	1,995.20	
17/12/2020	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0044	00152293	5,177.41	0.00	1,087.26	
17/12/2020	NASELLO IVANA NOEMI	23-28470668-4	RI	A	FAC	0044	00152294	2,957.90	0.00	621.16	
17/12/2020	WALTER MARIA LUCIA	27-18124371-1	RI	A	FAC	0044	00152295	20,209.73	0.00	4,111.74	
17/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152296	19,397.30	0.00	4,073.43	
17/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152297	31,478.47	0.00	6,610.48	
17/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152298	3,105.18	0.00	652.09	
17/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152299	18,542.76	0.00	3,893.98	
17/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152300	7,466.82	0.00	1,568.03	
17/12/2020	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00152301	9,013.22	0.00	1,892.78	
17/12/2020	CORTAVARRIA ABEL EDGARDO	20-05496648-3	RI	A	FAC	0044	00152302	21,658.92	0.00	4,548.37	
17/12/2020	CORTAVARRIA ABEL EDGARDO	20-05496648-3	RI	A	FAC	0044	00152303	22,574.30	0.00	4,263.90	
17/12/2020	DE FELICE JULIO CESAR	20-14832481-7	RI	A	FAC	0044	00152304	37,237.10	0.00	7,819.79	
17/12/2020	DE FELICE JULIO CESAR	20-14832481-7	RI	A	FAC	0044	00152305	2,629.34	0.00	552.16	
17/12/2020	DE FELICE JULIO CESAR	20-14832481-7	RI	A	FAC	0044	00152306	10,464.09	0.00	1,727.27	
17/12/2020	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00152307	60,483.91	0.00	12,451.30	
17/12/2020	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00152308	51,964.65	0.00	10,601.40	
17/12/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00152309	26,528.46	0.00	5,570.98	
17/12/2020	WANG WANWEI	20-95173457-9	RI	A	FAC	0044	00152310	33,958.47	0.00	7,131.28	
17/12/2020	LIN SHAOOPING	27-95243446-8	RI	A	FAC	0044	00152311	47,224.02	0.00	9,917.04	
17/12/2020	ROTELLA GUSTAVO ARIEL	20-24428657-8	RI	A	FAC	0044	00152312	17,825.77	0.00	3,743.41	
17/12/2020	ZANGA JORGE HORACIO	23-05502029-9	RI	A	FAC	0044	00152313	6,418.43	0.00	1,347.87	
17/12/2020	GONZALEZ SILVINA JULIA	27-16626822-8	RI	A	FAC	0044	00152314	24,485.38	0.00	5,141.93	
Transporte:								82,906,774.95	7,222.10	16,183,442.20	613

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								82,906,774.95	7,222.10	16,183,442.20	613
17/12/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00152315	85,445.99	0.00	17,943.66	
17/12/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00152316	32,441.28	0.00	6,812.67	
17/12/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00152317	2,675.21	0.00	561.79	
17/12/2020	OLARTE JUAN JOSE (EX 901581)	20-11531903-6	RI	A	FAC	0044	00152318	8,861.20	0.00	1,860.85	
17/12/2020	ISASA MIGUEL ANGEL	20-12830569-7	RI	A	FAC	0044	00152319	6,694.44	0.00	1,405.83	
17/12/2020	ISASA MIGUEL ANGEL	20-12830569-7	RI	A	FAC	0044	00152320	6,928.66	0.00	1,455.02	
17/12/2020	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	FAC	0044	00152321	8,027.18	0.00	1,685.71	
17/12/2020	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0044	00152322	21,630.13	0.00	4,542.33	
17/12/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00152323	4,534.40	0.00	952.22	
17/12/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00152324	49,974.06	0.00	10,494.55	
17/12/2020	SAGARDOY WALTER FABIAN	20-22047626-0	RI	A	FAC	0044	00152325	4,734.80	0.00	994.31	
17/12/2020	ORTIZ SANDRO MARIANO	20-20037466-6	RI	A	FAC	0044	00152326	29,694.83	0.00	6,235.91	
17/12/2020	RODRIGUEZ MIGUEL ANGEL	20-14833918-0	RI	A	FAC	0044	00152327	17,818.59	0.00	3,741.90	
17/12/2020	PELLICERO JUAN ADALBERTO	20-23859350-7	RI	A	FAC	0044	00152328	7,984.95	0.00	1,676.84	
17/12/2020	PELLICERO JUAN ADALBERTO	20-23859350-7	RI	A	FAC	0044	00152329	1,994.31	0.00	418.81	
17/12/2020	SANCHEZ AGUSTINA	27-31708288-1	RI	A	FAC	0044	00152330	6,916.26	0.00	1,452.42	
17/12/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00152331	882.38	0.00	185.30	
17/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00152332	14,774.25	0.00	3,102.59	
17/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00152333	43,849.23	0.00	7,582.94	
17/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00152334	9,991.65	0.00	2,098.25	
17/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00152335	32,482.52	0.00	6,821.33	
17/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00152336	56,574.99	0.00	7,542.78	2
17/12/2020	COLAVITA SAUL BAUTISTA	20-11268372-1	RI	A	FAC	0044	00152337	3,908.25	0.00	820.73	
17/12/2020	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00152338	19,013.90	0.00	3,992.92	
17/12/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00152339	13,298.93	0.00	2,792.77	
17/12/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00152340	23,238.21	0.00	4,880.02	
17/12/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00152341	2,107.31	0.00	442.54	
17/12/2020	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00152342	16,647.83	0.00	3,496.04	
17/12/2020	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00152343	72,867.18	0.00	15,302.11	
17/12/2020	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00152344	3,019.04	0.00	634.00	
17/12/2020	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00152345	7,656.73	0.00	1,607.91	
17/12/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00152346	1,437.76	0.00	301.93	
17/12/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00152347	14,117.11	0.00	2,964.59	
17/12/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00152348	3,526.18	0.00	740.50	
17/12/2020	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00152349	12,023.49	0.00	2,524.93	
17/12/2020	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00152350	42,025.95	0.00	8,825.45	
17/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00152351	35,895.49	0.00	7,538.05	
17/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00152352	30,791.19	0.00	6,466.15	
17/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00152353	18,055.51	0.00	3,791.66	
Transporte:								83,681,316.32	7,222.10	16,340,132.51	616

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								83,681,316.32	7,222.10	16,340,132.51	616
17/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00152354	44,685.55	0.00	9,383.97	
17/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00152355	11,951.84	0.00	2,509.89	
17/12/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00152356	18,766.31	0.00	3,940.93	
17/12/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00152357	6,649.40	0.00	1,396.37	
17/12/2020	FERREYRA NELSON JUAN	20-05470606-6	RI	A	FAC	0044	00152358	4,409.78	0.00	926.05	
17/12/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00152359	1,116.05	0.00	234.37	
17/12/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00152360	2,550.94	0.00	535.70	
17/12/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00152361	6,292.50	0.00	1,321.42	
17/12/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00152362	7,663.73	0.00	1,609.38	
17/12/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00152363	16,744.29	0.00	3,516.30	
17/12/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00152364	12,536.83	0.00	2,632.73	
17/12/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00152365	8,946.60	0.00	1,878.79	
17/12/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00152366	8,137.97	0.00	1,708.97	
17/12/2020	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00152367	13,651.91	0.00	2,866.90	
17/12/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00152368	26,418.31	0.00	5,431.14	
17/12/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00152369	29,113.10	0.00	3,988.29	1
17/12/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00152370	21,888.55	0.00	4,596.59	
17/12/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00152371	5,006.72	0.00	1,051.41	
17/12/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00152372	24,730.34	0.00	5,193.37	
17/12/2020	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00152373	10,607.96	0.00	2,227.67	
17/12/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00152374	65,793.96	0.00	13,469.71	
17/12/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00152375	49,608.15	0.00	10,146.81	
17/12/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00152376	41,866.28	0.00	8,791.92	
17/12/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00152377	33,747.99	0.00	7,087.08	
17/12/2020	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00152378	14,172.98	0.00	2,976.32	
17/12/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00152379	3,543.02	0.00	744.03	
17/12/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00152380	15,167.06	0.00	3,185.08	
17/12/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00152381	2,289.54	0.00	480.80	
17/12/2020	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00152382	24,538.99	0.00	5,153.19	
17/12/2020	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00152383	44,158.37	0.00	9,273.26	
17/12/2020	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00152384	36,353.07	0.00	6,317.45	
17/12/2020	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00152385	27,649.59	0.00	5,806.41	
17/12/2020	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00152386	48,033.47	0.00	10,087.03	
17/12/2020	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00152387	17,070.43	0.00	3,584.79	
17/12/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00152388	24,598.01	0.00	4,946.69	
17/12/2020	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00152389	12,749.46	0.00	2,677.39	
17/12/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00152390	30,532.48	0.00	6,411.82	
17/12/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00152391	22,109.14	0.00	4,480.38	
17/12/2020	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00152392	5,166.31	0.00	1,084.93	
Transporte:								84,482,333.32	7,222.10	16,503,787.84	618

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								84,482,333.32	7,222.10	16,503,787.84	618
17/12/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00152393	58,910.20	0.00	12,371.14	
17/12/2020	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00152394	8,039.85	0.00	1,688.37	
17/12/2020	VERNA ANDREA DELIA	27-13140832-9	RI	A	FAC	0044	00152395	2,333.12	0.00	489.95	
17/12/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00152396	12,179.89	0.00	2,557.78	
17/12/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00152397	7,708.65	0.00	1,346.34	
17/12/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00152398	6,659.05	0.00	1,398.40	
17/12/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00152399	663.38	0.00	139.31	
17/12/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00152400	34,294.61	0.00	7,201.87	
17/12/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00152401	22,841.03	0.00	4,796.62	
17/12/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00152402	53,518.70	0.00	10,572.28	
17/12/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00152403	26,877.09	0.00	4,976.91	
17/12/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00152404	48,265.58	0.00	10,135.77	
17/12/2020	MELCHOR JUAN OSCAR	20-20980922-3	RI	A	FAC	0044	00152405	13,244.87	0.00	2,781.42	
17/12/2020	GONZALEZ JUAN GERMAN (EX	20-27885807-4	RI	A	FAC	0044	00152406	34,845.69	0.00	6,892.50	
17/12/2020	DUPRE MANUEL FELIX (350521)	20-05478635-3	RI	A	FAC	0044	00152407	80,657.39	0.00	16,287.26	
17/12/2020	CISNEROS HUARA AYELEN	27-36201242-8	RI	A	FAC	0044	00152408	48,864.30	0.00	10,261.50	
17/12/2020	BOND MAURO LUS	23-32195127-9	RI	A	FAC	0044	00152409	5,457.05	0.00	1,145.98	
17/12/2020	LOMBARDO ROCIO AILEN	27-33402807-6	RI	A	FAC	0044	00152410	25,929.11	0.00	5,445.11	
17/12/2020	PURRETTA HORACIO RICARDO	20-24785717-7	RI	A	FAC	0044	00152411	10,614.12	0.00	2,228.97	
17/12/2020	SUCESION MELCHOR ERNESTO	23-05476046-9	RI	A	FAC	0044	00152412	63,877.37	0.00	13,414.25	
17/12/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00152413	5,976.06	0.00	1,254.97	
17/12/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00152414	1,568.25	0.00	329.33	
17/12/2020	IRIARTE CARLOS	23-05483949-9	RI	A	FAC	0044	00152415	19,780.00	0.00	4,153.80	
17/12/2020	IRIARTE CARLOS	23-05483949-9	RI	A	FAC	0044	00152416	75,495.35	0.00	15,448.03	
17/12/2020	FRIGORIFICO CAPRIATA SA	30-66745697-1	RI	A	FAC	0044	00152417	67,425.12	0.00	14,159.27	
17/12/2020	YOU JUNJUN	20-95333922-7	RI	A	FAC	0044	00152418	6,373.91	0.00	1,338.52	
17/12/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00152419	66,093.19	0.00	13,879.57	
17/12/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00152420	75,964.85	0.00	15,952.62	
17/12/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00152421	60,772.91	0.00	12,427.48	
17/12/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00152422	47,402.93	0.00	9,954.61	
17/12/2020	MINISCI DIEGO ESTEBAN	20-25605628-4	RI	A	FAC	0044	00152423	10,444.21	0.00	2,193.28	
17/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00152424	129,646.30	0.00	27,225.72	
17/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00152425	151,540.10	0.00	31,823.42	
17/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00152426	159,810.76	0.00	33,560.26	
17/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00152427	85,606.72	0.00	17,324.73	
17/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00152428	160,542.01	0.00	31,129.88	1
17/12/2020	CONSUMIDOR FINAL	30-99900827-1	EX	B	FAC	0045	00004491-00004495	170,819.91	2.00	16,971.64	9
17/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003524	27,737.39	0.00	5,824.85	
17/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003525	21,443.96	0.00	4,503.23	
Transporte:								86,392,558.30	7,224.10	16,879,374.78	631

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								86,392,558.30	7,224.10	16,879,374.78	631
17/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003526	11,101.21	0.00	2,331.25	
17/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003527	17,990.94	0.00	3,778.10	
17/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003528	17,348.66	0.00	3,643.22	
17/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003529	17,834.75	0.00	3,745.30	
17/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003530	8,612.46	0.00	1,808.62	
17/12/2020	jorge miguel franco	20-18037910-0	RI	A	FAC	0045	00003531	6,108.04	0.00	1,282.69	
17/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0049	00053735-00053779	79,176.36	16.74	16,470.37	
17/12/2020	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0049	00007222	955.17	3.29	200.59	
17/12/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0049	00007223	4,251.07	1.81	892.73	
17/12/2020	LA PINTORESCA S.A.	30-70844094-5	RI	A	FAC	0049	00007224	7,976.08	0.00	1,674.98	
17/12/2020	LA PINTORESCA S.A.	30-70844094-5	RI	A	FAC	0049	00007225	7,590.15	0.00	1,593.93	
17/12/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0049	00007226	1,954.37	5.22	410.42	
17/12/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0049	00007227	7,518.98	5.07	1,578.99	
17/12/2020	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0049	00007228	1,476.00	0.00	309.96	
17/12/2020	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0049	00007229	2,711.36	0.00	546.20	
17/12/2020	COUTURE DE TROISMONT	20-21543906-3	RI	A	FAC	0049	00007230	6,732.31	0.00	1,413.78	
17/12/2020	COUTURE DE TROISMONT	20-21543906-3	RI	A	FAC	0049	00007231	4,489.92	5.00	942.88	
17/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00102441-00102561	135,508.19	0.00	28,052.97	
17/12/2020	SCARCELLA NICOLAS ANIBAL	20-26796687-8	RI	A	FAC	0050	00003091	1,368.88	0.00	287.46	
17/12/2020	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0050	00003092	4,376.05	0.00	918.97	
17/12/2020	CONSUMIDOR FINAL	30-99900827-1	EX	B	FAC	0052	00008665-00008707	119,447.85	29.10	24,705.93	
17/12/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0052	00001174	8,063.23	0.00	1,693.28	
17/12/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0052	00001175	2,012.43	0.00	422.61	
17/12/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0052	00001176	2,634.15	0.00	553.18	
17/12/2020	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0052	00001177	1,090.50	0.00	229.01	
17/12/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0052	00001178	1,919.45	0.00	403.09	
17/12/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0052	00001179	6,540.41	0.00	1,373.49	
17/12/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0052	00001180	2,926.49	0.00	614.57	
17/12/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00001181	8,341.75	0.00	1,751.77	
17/12/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00001182	8,109.51	0.00	1,703.00	
17/12/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00001183	3,199.45	0.00	671.89	
17/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047987-00047993	8,436.34	0.00	1,742.76	
17/12/2020	CONSUMIDOR FINAL	42295368	CF	B	FAC	0054	00078845-00078987	157,148.26	0.00	32,362.29	
17/12/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001049	1,639.48	0.00	344.29	
17/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00137923-00138077	142,712.56	0.00	29,549.35	
17/12/2020	novarub s.a	30-70742187-4	RI	A	FAC	0055	00001334	15,651.90	0.00	3,286.90	
17/12/2020	novarub	30-70742187-4	RI	A	FAC	0055	00001335	9,468.00	0.00	1,988.28	
17/12/2020	novarub	30-70742187-4	RI	A	FAC	0055	00001336	13,594.46	0.00	2,854.84	
17/12/2020	novarub	30-70742187-4	RI	A	FAC	0055	00001337	22,356.02	0.00	4,694.76	
Transporte:								87,272,931.49	7,290.33	17,062,203.48	632

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								87,272,931.49	7,290.33	17,062,203.48	632
17/12/2020	CONSUMIDOR FINAL	29549564	CF	B	FAC	0056	00080486-00080517	40,000.21	0.00	8,260.10	
17/12/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0056	00000798	1,295.24	0.00	272.00	
17/12/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0056	00000799	348.61	0.00	73.21	
17/12/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0057	00129645-00129852	215,192.19	0.00	44,374.70	
17/12/2020	MARIO CESAR ELGUE, PABLO H.	30-71611014-8	RI	A	FAC	0057	00001226	681.90	0.00	143.20	
17/12/2020	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0057	00001227	6,726.83	0.00	1,399.43	
17/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00051979-00052036	58,841.26	0.00	12,277.79	
17/12/2020	HOSMAR S.A.	30-70822474-6	RI	A	FAC	0059	00002662	2,335.06	0.00	490.36	
17/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00012141-00012187	104,152.00	0.00	21,766.57	
17/12/2020	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0060	00000431	1,365.04	0.00	286.66	
17/12/2020	TRANSPORTE ANNINA S.R.L.	30-71579165-6	RI	A	FAC	0060	00000432	1,764.57	0.00	370.56	
17/12/2020	TRANSPORTE ANNINA S.R.L.	30-71579165-6	RI	A	FAC	0060	00000433	877.68	0.00	184.31	
17/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00012196-00012225	32,761.84	0.00	6,748.37	
17/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004810-00004823	41,174.75	25.80	8,375.00	
17/12/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0063	00000643	4,886.79	0.00	1,026.23	
17/12/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0063	00000644	1,617.30	3.07	339.63	
17/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00045935-00046133	178,733.98	0.00	37,164.42	
17/12/2020	ERRO MARIA JOSE	30-71686718-4	RI	A	FAC	0064	00000843	8,037.36	0.00	1,687.85	
17/12/2020	ABEDAT ANA MARIA	27-11468756-7	RI	A	FAC	0064	00000844	595.48	0.00	125.05	
17/12/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000845	8,215.36	0.00	1,725.23	
17/12/2020	CONSUMIDOR FINAL	38927996	CF	B	FAC	0065	00030926-00031030	91,755.88	0.00	19,063.64	
17/12/2020	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0065	00000562	1,438.27	0.00	302.04	
17/12/2020	caballero alejandro e tapalagoity	30-71571705-7	RI	A	FAC	0065	00000563	1,671.60	0.00	351.04	
17/12/2020	marcelo erro	20-12638799-8	RI	A	FAC	0065	00000564	6,366.72	0.00	1,337.01	
17/12/2020	larroude maria ines	27-16714181-7	RI	A	FAC	0065	00000565	7,363.71	0.00	1,546.38	
17/12/2020	lorruede maria ines	27-16714181-7	RI	A	FAC	0065	00000566	171.72	0.00	36.06	
17/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00008880-00008887	3,453.24	0.00	725.18	
17/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008919-00008945	45,246.17	0.00	9,449.20	
17/12/2020	CONSUMIDOR FINAL	20-13824392-4	RM	B	FAC	0071	00021147-00021272	170,957.61	69.69	35,483.70	
17/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00015078-00015201	108,545.47	18.15	22,563.60	
17/12/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000331	1,607.29	0.00	337.53	
17/12/2020	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0072	00000332	5,758.14	0.00	1,209.21	
17/12/2020	JUNQUEIRA MARIANO	20-30229154-4	RI	A	FAC	0072	00000333	4,581.48	0.00	962.11	
17/12/2020	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0072	00000334	1,712.31	0.00	359.59	
17/12/2020	GOMEZ CARLOS ALBERTO	20-12063046-7	RI	A	FAC	0072	00000335	3,167.22	0.00	665.12	
17/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00026221-00026366	186,876.22	0.00	38,827.42	
17/12/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0074	00000798	1,686.15	0.00	354.09	
17/12/2020	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0074	00000799	4,305.45	0.00	887.12	
17/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0075	00010260-00010349	120,545.78	0.00	24,807.43	
Transporte:								88,749,745.37	7,407.04	17,368,561.62	634

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								88,749,745.37	7,407.04	17,368,561.62	634
17/12/2020	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0075	00000337	2,480.12	0.00	520.83	
17/12/2020	PREYSEGGER CLAUDIO JAVIER	20-22334661-9	RI	A	FAC	0075	00000338	3,764.10	0.00	779.20	
17/12/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000339	6,241.83	0.00	1,310.78	
17/12/2020	CONSUMIDOR FINAL	26872571	CF	B	FAC	0076	00023835-00024023	196,359.58	20.00	41,056.41	
17/12/2020	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0076	00001129	1,040.13	0.00	218.43	
17/12/2020	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0076	00001130	3,033.66	0.00	637.07	
17/12/2020	CAN MANRESA S.A	30-70928912-4	RI	A	FAC	0076	00001131	886.88	0.00	186.25	
17/12/2020	.PREISEGER GUSTAVO (PEPE)	20-16036556-1	RI	A	FAC	0076	00001132	1,048.59	0.00	220.21	
17/12/2020	RODRIGUEZ ROBERTO RAMON	20-14340315-8	RI	A	FAC	0076	00001133	843.74	0.00	177.19	
17/12/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0076	00001134	3,320.29	0.00	697.26	
17/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00001135	803.73	0.00	134.19	
17/12/2020	M G POSTAL SRL	30-69146763-1	RI	A	FAC	0076	00001136	828.72	0.00	174.03	
17/12/2020	CHIAPPETTA LILIANA M. Y	30-66732758-6	RI	A	FAC	0076	00001137	260.44	0.00	54.69	
17/12/2020	CONSUMIDOR FINAL	20-16473835-4	RM	B	FAC	0077	00016686-00016817	146,230.42	10.44	30,630.47	
17/12/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0077	00000793	649.84	0.00	136.47	
17/12/2020	ARECO MARIA JOSE	27-10390212-1	RI	A	FAC	0077	00000794	966.00	0.00	202.86	
17/12/2020	SERVICIOS LA ALBORADA SRL	30-66723965-2	RI	A	FAC	0077	00000795	319.49	0.00	67.09	
17/12/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00000796	5,689.29	0.00	1,194.75	
17/12/2020	verellen diana	27-21504687-2	RI	A	FAC	0077	00000797	7,638.09	0.00	1,604.00	
17/12/2020	CONSUMIDOR FINAL	20-18021058-0	RM	B	FAC	0078	00026502-00026651	192,987.61	0.00	40,115.21	
17/12/2020	NICOLAS ONETTI	20-28070708-3	RI	A	FAC	0078	00000804	1,152.73	0.00	242.07	
17/12/2020	CLAVELLINO SERGIO LEONARDO	20-16752743-5	RI	A	FAC	0078	00000805	527.21	0.00	110.71	
17/12/2020	OPERADORA DE ESTACIONES DE	30-67877449-5	RI	A	FAC	0078	00000806	1,292.70	0.00	271.47	
17/12/2020	CONSUMIDOR FINAL	20-95728775-2	RM	B	FAC	0079	00006394-00006442	141,286.84	20.25	29,093.43	
17/12/2020	HERNANDEZ ESTEBAN LUJAN	20-21913170-5	RI	A	FAC	0079	00000839	2,902.55	0.00	598.91	
17/12/2020	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0079	00000840	1,179.89	0.00	247.78	
17/12/2020	ESCAPA CARLOS PEDRO	20-10825289-9	RI	A	FAC	0079	00000841	902.89	0.00	189.61	
17/12/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0079	00000842	2,144.50	0.00	450.35	
17/12/2020	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0079	00000843	7,121.63	3.00	1,495.55	
17/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00019762-00019883	182,199.62	0.00	37,866.57	
17/12/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0080	00000564	2,189.05	0.00	433.28	
17/12/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000565	271.33	0.00	56.98	
17/12/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0080	00000566	1,379.96	0.00	289.79	
17/12/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	FAC	0225	00006521	2,552,080.00	0.00	0.00	267
17/12/2020	CONSUMIDOR FINAL	27-28322901-2	RM	B	NC	0045	00016612-00016618	-25,532.73	0.00	-5,361.88	
17/12/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027874	-2,358.13	0.00	-495.21	
17/12/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027875	-3,200.65	0.00	-672.14	
17/12/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027876	-146.91	0.00	-30.85	
17/12/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027877	-1,846.51	0.00	-387.77	
Transporte:								92,188,683.89	7,460.73	17,553,077.66	903

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								92,188,683.89	7,460.73	17,553,077.66	903
17/12/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027878	-2,270.19	0.00	-476.74	
17/12/2020	C.P.V.SRL	33-66641681-9	RI	A	NC	0045	00027879	-75.91	0.00	-15.94	
17/12/2020	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	NC	0045	00027880	-1,797.04	0.00	-377.38	
17/12/2020	PICARONI ALBERTO JOSE	20-16168548-9	RI	A	NC	0045	00027881	-2,134.17	0.00	-448.18	
17/12/2020	ZHUANG JINYU	27-94161270-4	RI	A	NC	0045	00027882	-1,101.48	0.00	-231.31	
17/12/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	NC	0045	00027883	-2,474.40	0.00	-519.62	
17/12/2020	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	NC	0045	00027884	-957.84	0.00	-201.15	
17/12/2020	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	NC	0045	00027885	-901.54	0.00	-189.32	
17/12/2020	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00027886	-1,752.40	0.00	-368.01	
17/12/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027887	-3,136.33	0.00	-658.63	
17/12/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027888	-1,600.03	0.00	-336.01	
17/12/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027889	-594.92	0.00	-124.93	
17/12/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027890	-417.41	0.00	-87.66	
17/12/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00027891	-902.46	0.00	-189.52	
17/12/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	NC	0045	00027892	-1,373.11	0.00	-288.35	
17/12/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	NC	0045	00027893	-735.66	0.00	-154.49	
17/12/2020	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00027894	-479.44	0.00	-100.68	
17/12/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	NC	0045	00027895	-1,029.48	0.00	-216.19	
17/12/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	NC	0045	00027896	-7,300.66	0.00	-1,533.14	
17/12/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	NC	0045	00027897	-2,865.14	0.00	-601.68	
17/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000077-00000077	-142.68	0.00	-29.96	
17/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000051-00000051	-987.90	0.00	-207.46	
17/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000093-00000094	-769.07	0.00	-161.51	
17/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006869-00006869	201.19	0.00	42.25	
17/12/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017604	909.42	0.00	190.98	
17/12/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014502	116.89	0.00	24.55	
17/12/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014503	681.88	0.00	143.20	
17/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014504	116.18	0.00	24.40	
17/12/2020	PUHL CESAR FABIAN	20-18507826-5	RI	A	ND	0045	00014505	29.05	0.00	6.10	
17/12/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014506	11.97	0.00	2.51	
17/12/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014507	27.72	0.00	5.82	
17/12/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014508	128.84	0.00	27.06	
18/12/2020	CONSUMIDOR FINAL	23-27605570-4	RM	B	FAC	0044	00071305-00071329	156,927.53	800.00	32,520.03	
18/12/2020	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00152429	1,643.50	0.00	345.13	
18/12/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00152430	6,876.46	0.00	1,444.06	
18/12/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00152431	8,292.23	0.00	1,741.37	
18/12/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00152432	6,926.39	0.00	1,424.62	
18/12/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00152433	1,231.91	0.00	258.70	
18/12/2020	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0044	00152434	20,582.65	0.00	4,322.36	
Transporte:								92,357,588.44	8,260.73	17,588,082.94	903

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								92,357,588.44	8,260.73	17,588,082.94	903
18/12/2020	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00152435	14,280.31	0.00	2,998.87	
18/12/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00152436	8,684.42	0.00	1,823.73	
18/12/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00152437	4,847.48	0.00	1,017.97	
18/12/2020	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00152438	3,992.12	0.00	838.34	
18/12/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00152439	4,847.60	0.00	725.68	
18/12/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00152440	22,656.68	0.00	4,757.90	
18/12/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00152441	10,728.10	0.00	2,146.64	
18/12/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00152442	17,857.71	0.00	3,750.12	
18/12/2020	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00152443	3,037.53	0.00	531.62	
18/12/2020	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	FAC	0044	00152444	4,896.77	0.00	1,028.32	
18/12/2020	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00152445	1,950.17	0.00	409.54	
18/12/2020	FABRE ABEL ANGEL	20-14913154-0	RI	A	FAC	0044	00152446	6,569.63	0.00	1,379.62	
18/12/2020	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00152447	1,349.88	0.00	283.47	
18/12/2020	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00152448	4,717.83	0.00	990.74	
18/12/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00152449	13,796.75	0.00	2,439.18	
18/12/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00152450	32,288.03	0.00	6,277.70	
18/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00152451	7,562.75	0.00	1,588.18	
18/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00152452	2,103.88	0.00	441.81	
18/12/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00152453	63,340.59	0.00	13,301.52	
18/12/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00152454	117,087.68	0.00	24,588.41	
18/12/2020	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00152455	63,274.92	0.00	12,962.65	
18/12/2020	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00152456	44,347.58	0.00	8,676.48	
18/12/2020	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	FAC	0044	00152457	82,099.09	0.00	17,240.81	
18/12/2020	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	FAC	0044	00152458	106,495.28	0.00	21,488.94	
18/12/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00152459	63,656.04	0.00	12,920.89	
18/12/2020	PROST EMILIANO AGUSTIN	20-39279220-2	RI	A	FAC	0044	00152460	14,096.28	0.00	2,404.35	
18/12/2020	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00152461	55,154.99	0.00	11,303.46	
18/12/2020	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00152462	13,204.30	0.00	2,772.90	
18/12/2020	WALLINGRE ELIAS MARCELO(121)	20-24281913-7	RI	A	FAC	0044	00152463	78,852.18	0.00	16,558.96	
18/12/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00152464	81,766.25	0.00	16,792.84	
18/12/2020	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00152465	55,738.38	0.00	11,705.06	
18/12/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00152466	60,643.25	0.00	12,735.08	
18/12/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00152467	2,005.48	0.00	421.15	
18/12/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00152468	64,368.37	0.00	12,911.93	
18/12/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00152469	104,454.93	0.00	21,935.54	
18/12/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00152470	119,117.12	0.00	23,917.98	
18/12/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00152471	81,117.05	0.00	17,034.58	
18/12/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00152472	42,942.15	0.00	9,017.85	
18/12/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00152473	27,980.54	0.00	5,875.91	
Transporte:								93,865,498.53	8,260.73	17,898,079.66	906

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								93,865,498.53	8,260.73	17,898,079.66	906
18/12/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00152474	23,211.74	0.00	4,874.47	
18/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004496-00004496	3,844.24	0.00	807.29	
18/12/2020	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0045	00003532	16,314.65	0.00	3,426.08	
18/12/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003533	7,592.75	0.00	1,594.48	
18/12/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003534	3,177.20	0.00	667.21	
18/12/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003535	7,370.67	0.00	1,547.84	
18/12/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003536	14,869.80	0.00	3,122.66	
18/12/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003537	6,491.38	0.00	1,363.19	
18/12/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003538	9,037.96	0.00	1,897.97	
18/12/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003539	5,545.30	0.00	1,164.51	
18/12/2020	CONSUMIDOR FINAL	26740244	CF	B	FAC	0049	00053780-00053857	180,256.73	29.15	37,008.57	
18/12/2020	DELGADO JORGE DANIEL	20-14842565-6	RI	A	FAC	0049	00007232	1,403.35	0.00	294.71	
18/12/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00007233	2,734.06	0.00	574.15	
18/12/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00007234	4,625.85	0.00	971.43	
18/12/2020	CHIAPPETTA LILIANA M. Y	30-66732758-6	RI	A	FAC	0049	00007235	8,230.28	0.00	1,728.36	
18/12/2020	CHIAPPETTA LILIANA M. Y	30-66732758-6	RI	A	FAC	0049	00007236	391.09	0.00	82.13	
18/12/2020	MONTEAVARO SERRANO MARIA	23-33386735-4	RI	A	FAC	0049	00007237	5,037.49	0.00	1,057.87	
18/12/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0049	00007238	1,745.37	0.00	366.53	
18/12/2020	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0049	00007239	394.82	0.00	82.91	
18/12/2020	CONSUMIDOR FINAL	20-22803295-7	RM	B	FAC	0050	00102562-00102685	176,529.55	0.00	36,619.50	
18/12/2020	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0050	00003093	6,517.49	0.00	1,368.67	
18/12/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0050	00003094	1,109.91	0.00	233.08	
18/12/2020	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0050	00003095	1,218.36	0.00	255.86	
18/12/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0050	00003096	895.56	0.00	173.35	
18/12/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0050	00003097	723.50	0.00	151.94	
18/12/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00003098	6,004.55	0.00	1,241.25	
18/12/2020	OTAMENDI HUGO ALBERTO	20-17208351-0	RI	A	FAC	0050	00003099	1,773.68	0.00	359.74	
18/12/2020	OTAMENDI HUGO ALBERTO	20-17208351-0	RI	A	FAC	0050	00003100	1,509.97	0.00	317.09	
18/12/2020	CONSUMIDOR FINAL	27-41331485-8	RM	B	FAC	0052	00008708-00008751	137,131.81	7.98	28,295.36	
18/12/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0052	00001184	302.82	0.00	63.59	
18/12/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0052	00001185	757.04	3.98	158.98	
18/12/2020	AGROMILK SA	30-69725098-7	RI	A	FAC	0052	00001186	6,490.19	0.00	1,362.94	
18/12/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0052	00001187	600.19	3.71	126.04	
18/12/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0052	00001188	2,822.05	0.00	592.63	
18/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00047994-00048022	28,936.00	0.00	5,962.54	
18/12/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0054	00078988-00079216	286,379.40	0.00	59,062.26	
18/12/2020	RANCHO VIEJO PACO SA	30-68963978-6	RI	A	FAC	0054	00001050	4,728.22	0.00	974.76	
18/12/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0055	00138078-00138255	219,535.62	0.00	45,309.40	
18/12/2020	LA SARA S.A.	33-61565225-9	RI	A	FAC	0055	00001338	812.52	0.00	170.63	
Transporte:								95,052,551.69	8,305.55	18,143,511.63	908

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								95,052,551.69	8,305.55	18,143,511.63	908
18/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00080518-00080588	73,905.53	0.00	15,363.46	
18/12/2020	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0056	00000800	1,196.40	0.00	251.24	
18/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00129853-00130094	322,274.04	0.00	66,597.28	
18/12/2020	LABORDE SELVA LUJAN	27-25930709-6	RI	A	FAC	0057	00001228	6,425.08	0.00	1,278.75	
18/12/2020	CONSUMIDOR FINAL	33908361	CF	B	FAC	0059	00052037-00052209	176,830.82	0.00	36,842.20	
18/12/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0059	00002663	659.84	0.00	138.57	
18/12/2020	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0059	00002664	6,770.32	0.00	1,421.77	
18/12/2020	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0059	00002665	1,618.27	0.00	339.84	
18/12/2020	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0059	00002666	3,486.13	0.00	732.09	
18/12/2020	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0059	00002667	2,439.98	0.00	499.19	
18/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002668	264.78	0.00	55.60	
18/12/2020	MUR GUILLERMO	20-08483746-7	RI	A	FAC	0059	00002669	1,150.36	0.00	241.57	
18/12/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002670	638.49	0.00	134.08	
18/12/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002671	1,389.70	0.00	291.84	
18/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002672	906.93	0.00	190.46	
18/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00012188-00012228	78,836.44	0.00	16,487.05	
18/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0060	00000434	937.72	0.00	196.92	
18/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0060	00000435	695.52	0.00	146.06	
18/12/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0060	00000436	2,814.42	0.00	591.03	
18/12/2020	CONSUMIDOR FINAL	20-17713837-2	RM	B	FAC	0061	00012226-00012346	151,818.79	0.00	31,582.87	
18/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004824-00004836	33,607.15	5.09	6,900.77	
18/12/2020	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0063	00000645	4,465.29	8.39	937.71	
18/12/2020	SUAREZ NANCY GLADYS	27-16877374-4	RI	A	FAC	0063	00000646	2,147.51	0.00	450.98	
18/12/2020	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0063	00000647	5,340.73	4.00	1,121.55	
18/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00046134-00046295	213,107.86	0.00	44,191.46	
18/12/2020	MIQUELARENA CARLOS	20-05316909-1	RI	A	FAC	0064	00000846	2,833.69	0.00	595.08	
18/12/2020	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0064	00000847	3,371.29	0.00	707.97	
18/12/2020	SANTA ANA DE ACHAVAL	30-50801585-9	RI	A	FAC	0064	00000848	3,764.88	0.00	779.36	
18/12/2020	AGROPECUARIA LOS TORDOS	30-71098964-4	RI	A	FAC	0064	00000849	8,119.65	0.00	1,705.13	
18/12/2020	PAGANO PEDRO ARIEL	23-25958124-9	RI	A	FAC	0064	00000850	683.36	0.00	133.66	
18/12/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000851	8,472.59	0.00	1,779.24	
18/12/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000852	8,568.65	0.00	1,799.42	
18/12/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000853	9,502.85	0.00	1,995.60	
18/12/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000854	2,599.75	0.00	545.95	
18/12/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0064	00000855	2,571.09	0.00	539.93	
18/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00031031-00031193	206,900.55	0.00	43,006.19	
18/12/2020	gabastou pedro	20-05393740-4	RI	A	FAC	0065	00000567	2,592.26	0.00	521.85	
18/12/2020	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0065	00000568	5,740.49	0.00	1,205.50	
18/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00008888-00008947	63,730.74	0.00	13,307.83	
Transporte:								96,475,731.63	8,323.03	18,439,118.68	910

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								96,475,731.63	8,323.03	18,439,118.68	910
18/12/2020	CIOLFI RUBEN ERNESTO	20-08707805-2	RI	A	FAC	0066	00000151	352.05	0.00	73.93	
18/12/2020	BARRAGAN CARLOS ALBERTO	20-17480787-7	RI	A	FAC	0066	00000152	3,163.04	0.00	664.24	
18/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000632-00000656	37,933.11	0.00	7,850.89	
18/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008946-00008991	83,378.85	0.00	17,410.35	
18/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00021273-00021444	196,303.84	87.89	40,922.06	
18/12/2020	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0071	00000450	1,416.47	0.00	297.46	
18/12/2020	MARTINEZ JOSE LUIS	20-95278812-5	RI	A	FAC	0071	00000451	2,094.74	0.00	439.90	
18/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00015202-00015321	176,737.02	33.11	36,986.87	
18/12/2020	LABRIA BARBARA LUZ	27-22360553-8	RI	A	FAC	0072	00000336	991.41	0.00	208.20	
18/12/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000337	3,528.82	0.00	741.05	
18/12/2020	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0072	00000338	734.70	0.00	154.29	
18/12/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0072	00000339	1,764.20	0.00	370.48	
18/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00026367-00026512	243,588.66	0.00	50,539.03	
18/12/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0074	00000800	4,799.26	0.00	1,007.84	
18/12/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0074	00000801	988.37	0.00	207.56	
18/12/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0074	00000802	8,074.02	0.00	1,695.55	
18/12/2020	ROCCO MONICA LIDIA	27-10602300-5	RI	A	FAC	0074	00000803	1,109.91	0.00	233.08	
18/12/2020	ROCCO MONICA LIDIA	27-10602300-5	RI	A	FAC	0074	00000804	867.55	0.00	182.19	
18/12/2020	FITTIPALDI GUILLERMO EDUARDO	20-20412104-5	RI	A	FAC	0074	00000805	1,256.09	0.00	263.78	
18/12/2020	BORDAKEWICZ ROBERTO	20-29160288-7	RI	A	FAC	0074	00000806	1,705.11	0.00	358.08	
18/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00010350-00010459	166,422.36	0.00	34,598.77	
18/12/2020	MESSINEO FERNANDO GABRIEL	20-22867476-2	RI	A	FAC	0075	00000340	3,415.71	0.00	717.30	
18/12/2020	BERNABE LEANDRO EZEQUIEL	20-22678318-1	RI	A	FAC	0075	00000341	2,604.46	0.00	546.94	
18/12/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0075	00000342	1,948.63	0.00	409.21	
18/12/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0075	00000343	2,000.70	0.00	420.15	
18/12/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0075	00000344	1,856.77	0.00	389.92	
18/12/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0075	00000345	334.50	0.00	70.25	
18/12/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0075	00000346	5,550.98	0.00	1,165.71	
18/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00024024-00024171	144,334.82	0.00	30,050.05	
18/12/2020	RMF 1938 S.A.	30-71619202-0	RI	A	FAC	0076	00001138	3,865.90	0.00	811.84	
18/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00001139	793.47	0.00	166.63	
18/12/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0076	00001140	1,256.35	100.00	263.83	
18/12/2020	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0076	00001141	3,074.61	0.00	645.67	
18/12/2020	CONSUMIDOR FINAL	27-12157550-2	RM	B	FAC	0077	00016818-00016966	139,004.21	0.00	28,985.55	
18/12/2020	DGM DE DIEGO MARTIN	30-71527511-9	RI	A	FAC	0077	00000798	1,853.09	0.00	389.15	
18/12/2020	ROSSI STELLA MARIS	27-10799923-5	RI	A	FAC	0077	00000799	1,183.52	0.00	248.54	
18/12/2020	WITKIN GREGORI LEONEL	20-24688523-1	RI	A	FAC	0077	00000800	1,272.23	0.00	267.17	
18/12/2020	FAGOAGA CRISTINA	27-92674816-0	RI	A	FAC	0077	00000801	2,936.08	0.00	616.58	
18/12/2020	LO VALVO VIRGINIA	23-21109645-4	RI	A	FAC	0077	00000802	1,852.93	0.00	389.12	
Transporte:								97,732,080.17	8,544.03	18,700,877.89	911

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								97,732,080.17	8,544.03	18,700,877.89	911
18/12/2020	CENTRO FERRETERO TANDIL SRL	30-71661642-4	RI	A	FAC	0077	00000803	353.08	0.00	74.15	
18/12/2020	FIGUERAS ALEJANDRO Y LILIANA	33-69147056-9	RI	A	FAC	0077	00000804	1,400.44	0.00	294.09	
18/12/2020	MARZOCCA PEDRO ERNESTO	20-20673034-0	RI	A	FAC	0077	00000805	1,960.71	0.00	411.75	
18/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00026652-00026791	283,290.37	0.00	59,021.42	
18/12/2020	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0078	00000807	1,809.16	0.00	379.92	
18/12/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00000808	2,617.53	0.00	549.68	
18/12/2020	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0078	00000809	1,133.73	0.00	238.08	
18/12/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0078	00000810	613.80	0.00	128.90	
18/12/2020	URRIAGA BERNARDO R URRIAGA	30-71146200-3	RI	A	FAC	0078	00000811	2,328.98	0.00	489.09	
18/12/2020	LAFONTAINE MARTA ALICIA	27-04528777-2	RI	A	FAC	0078	00000812	3,004.08	0.00	630.86	
18/12/2020	CONSUMIDOR FINAL	27-25509158-7	RM	B	FAC	0079	00006443-00006496	149,682.99	92.00	31,282.08	
18/12/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	0079	00000844	1,447.81	0.00	304.04	
18/12/2020	CASTILLO MARIN BELISARIO	20-18749720-6	RI	A	FAC	0079	00000845	3,321.13	5.00	697.44	
18/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00019884-00020017	203,099.39	0.00	42,187.08	
18/12/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0080	00000567	695.33	0.00	146.02	
18/12/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0080	00000568	2,786.43	0.00	562.06	
18/12/2020	CONSUMIDOR FINAL	27-37245147-0	RM	B	NC	0045	00016619-00016628	-69,223.40	0.00	-14,536.92	
18/12/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027898	-5,096.14	0.00	-1,070.19	
18/12/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027899	-2,358.13	0.00	-495.21	
18/12/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027900	-2,360.65	0.00	-495.74	
18/12/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027901	-420.44	0.00	-88.29	
18/12/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	NC	0045	00027902	-496.50	0.00	-104.27	
18/12/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	NC	0045	00027903	-5,603.39	0.00	-1,176.71	
18/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027904	-589.57	0.00	-123.81	
18/12/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00027905	-4,190.91	0.00	-880.09	
18/12/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	NC	0045	00027906	-529.12	0.00	-111.12	
18/12/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	NC	0045	00027907	-312.13	0.00	-65.55	
18/12/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	NC	0045	00027908	-1,144.11	0.00	-240.26	
18/12/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	NC	0045	00027909	-2,400.60	0.00	-504.13	
18/12/2020	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	NC	0045	00027910	-1,351.68	0.00	-283.85	
18/12/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	NC	0045	00027911	-16,028.15	0.00	-3,365.91	
18/12/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027912	-365.15	0.00	-76.68	
18/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027913	-2,234.42	0.00	-469.23	
18/12/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00027914	-836.30	0.00	-175.62	
18/12/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00027915	-2,150.80	0.00	-451.67	
18/12/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	NC	0045	00027916	-909.75	0.00	-191.05	
18/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000078-00000078	-357.42	0.00	-75.06	
18/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000026-00000026	-751.45	0.00	-157.81	
18/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000052-00000053	-400.48	0.00	-84.10	
Transporte:								98,271,514.44	8,641.03	18,813,051.28	911

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								98,271,514.44	8,641.03	18,813,051.28	911
18/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000095-00000095	-54.63	0.00	-11.47	
18/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000062-00000062	-102.18	0.00	-21.46	
18/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006870-00006875	5,346.10	0.00	1,122.68	
18/12/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017605	2,633.26	0.00	552.98	
18/12/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017606	6,960.22	0.00	1,461.65	
18/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00017607	171.07	0.00	35.92	
18/12/2020	BERNARDO CARLOS	20-16306070-2	RI	A	ND	0044	00017608	255.15	0.00	53.58	
18/12/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002173-00002174	4,983.26	0.00	1,046.49	
18/12/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	ND	0045	00014509	0.00	0.00	0.00	
18/12/2020	WENG QINGHUA	20-94025314-5	RI	A	ND	0045	00014510	479.44	0.00	100.68	
18/12/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	ND	0045	00014511	300.00	0.00	63.00	
19/12/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008369	4,045.80	0.00	849.62	
19/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00071330-00071351	312,223.70	100.00	60,427.96	2
19/12/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00152475	10,993.39	0.00	2,308.61	
19/12/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00152476	1,012.47	0.00	212.62	
19/12/2020	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00152477	5,999.36	0.00	1,259.87	
19/12/2020	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00152478	1,079.86	0.00	226.77	
19/12/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00152479	2,357.02	0.00	494.98	
19/12/2020	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00152480	7,021.24	0.00	1,429.05	
19/12/2020	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00152481	1,256.82	0.00	263.93	
19/12/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00152482	861.29	0.00	180.87	
19/12/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00152483	4,983.46	0.00	1,046.53	
19/12/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0044	00152484	15,557.27	0.00	3,267.03	
19/12/2020	GIROTTI LUCIANO RODRIGO	20-26107222-0	RI	A	FAC	0044	00152485	11,250.68	0.00	2,362.64	
19/12/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00152486	150,853.36	0.00	30,944.60	
19/12/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00152487	16,675.78	0.00	3,501.91	
19/12/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00152488	1,336.98	0.00	280.77	
19/12/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00152489	14,767.09	0.00	3,101.09	
19/12/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00152490	23,212.36	0.00	4,145.05	
19/12/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00152491	4,583.04	0.00	962.44	
19/12/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00152492	6,012.10	0.00	1,262.54	
19/12/2020	DANDERFER NESTOR FABIAN	20-17221175-6	RI	A	FAC	0044	00152493	3,823.30	0.00	802.89	
19/12/2020	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0044	00152494	6,669.12	0.00	1,400.52	
19/12/2020	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00152495	7,039.99	0.00	1,478.40	
19/12/2020	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00152496	1,556.17	0.00	326.79	
19/12/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00152497	15,362.00	0.00	3,226.02	
19/12/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00152498	7,343.57	0.00	1,542.15	
19/12/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00152499	25,165.42	0.00	4,272.07	
19/12/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00152500	720.56	0.00	151.32	
Transporte:								98,956,249.32	8,741.03	18,949,184.37	915

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								98,956,249.32	8,741.03	18,949,184.37	915
19/12/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00152501	3,688.45	0.00	774.57	
19/12/2020	BERLOCQ RICARDO(CAPICUA)	23-14733360-9	RI	A	FAC	0044	00152502	32,580.50	0.00	6,841.90	
19/12/2020	BERLOCQ RICARDO(CAPICUA)	23-14733360-9	RI	A	FAC	0044	00152503	5,898.74	0.00	1,238.74	
19/12/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00152504	7,908.95	0.00	1,660.88	
19/12/2020	CONDE GONZALEZ SANDRA(230)	27-23088403-5	RI	A	FAC	0044	00152505	43,541.13	0.00	8,516.91	
19/12/2020	CONDE GONZALEZ SANDRA(230)	27-23088403-5	RI	A	FAC	0044	00152506	2,068.92	0.00	434.47	
19/12/2020	PINILLA MARINA IRENE	27-13695856-4	RI	A	FAC	0044	00152507	1,784.24	0.00	374.69	
19/12/2020	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00152508	105,053.22	0.00	22,061.18	
19/12/2020	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00152509	30,658.41	0.00	6,438.27	
19/12/2020	CHAI BINGHUA	20-94022364-5	RI	A	FAC	0044	00152510	36,985.35	0.00	6,858.67	
19/12/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00152511	129,566.47	0.00	26,300.71	
19/12/2020	MOLINA GIULIANA BELEN	27-35333524-9	RI	A	FAC	0044	00152512	27,968.24	0.00	5,873.33	
19/12/2020	MOLINA GIULIANA BELEN	27-35333524-9	RI	A	FAC	0044	00152513	5,222.18	0.00	1,096.66	
19/12/2020	MOLINA GIULIANA BELEN	27-35333524-9	RI	A	FAC	0044	00152514	1,691.90	0.00	355.30	
19/12/2020	CHEN CHUNRONG	20-95169736-3	RI	A	FAC	0044	00152515	21,702.21	0.00	4,557.46	
19/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00152516	15,438.61	0.00	3,242.11	
19/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00152517	12,711.83	0.00	2,669.48	
19/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00152518	9,877.83	0.00	1,861.82	
19/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00152519	18,170.94	0.00	3,815.90	
19/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00152520	3,748.20	0.00	787.12	
19/12/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00152521	11,677.21	0.00	2,452.21	
19/12/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00152522	2,228.64	0.00	468.01	
19/12/2020	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00152523	13,903.26	0.00	2,919.68	
19/12/2020	SELTZER LEON HORACIO	20-17067033-8	RI	A	FAC	0044	00152524	11,002.97	0.00	2,310.62	
19/12/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00152525	96,075.84	0.00	20,175.93	
19/12/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00152526	68,645.68	0.00	14,415.59	
19/12/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00152527	225,973.93	0.00	47,454.52	
19/12/2020	HOFFORT JONATAN ERIC	20-29438958-0	RI	A	FAC	0044	00152528	4,173.17	0.00	876.37	
19/12/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00152529	19,659.13	0.00	4,128.42	
19/12/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00152530	14,168.09	0.00	2,975.30	
19/12/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00152531	2,670.33	0.00	560.77	
19/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003540	8,212.30	0.00	1,724.58	
19/12/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0045	00003541	6,343.20	0.00	1,332.07	
19/12/2020	CONSUMIDOR FINAL	20-21871161-9	RM	B	FAC	0049	00053858-00053920	165,870.00	35.73	34,310.54	
19/12/2020	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0049	00007240	3,874.51	0.00	771.35	
19/12/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0049	00007241	1,237.25	0.00	259.82	
19/12/2020	mordenti ernesto	20-23072904-3	RI	A	FAC	0049	00007242	2,028.74	0.00	426.04	
19/12/2020	S.D.C. S.R.L.	30-71021955-5	RI	A	FAC	0049	00007243	4,224.36	0.00	887.12	
19/12/2020	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	FAC	0049	00007244	3,618.38	0.00	759.86	
Transporte:								100,138,102.60	8,776.76	19,194,153.34	917

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								100,138,102.60	8,776.76	19,194,153.34	917
19/12/2020	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	FAC	0049	00007245	3,841.24	0.00	806.66	
19/12/2020	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0049	00007246	4,033.92	0.00	847.12	
19/12/2020	RURAL CERES S.A	30-56766866-1	RI	A	FAC	0049	00007247	2,259.87	0.00	474.57	
19/12/2020	REINOSO KARINA HAYDEE	27-21854357-5	RI	A	FAC	0049	00007248	4,320.27	0.00	907.26	
19/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00102686-00102814	207,009.51	0.00	43,028.21	
19/12/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00003101	1,277.87	0.00	268.35	
19/12/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0052	00008752-00008797	125,837.95	26.60	26,177.54	
19/12/2020	REDOLATTI MIGUEL	20-24104186-8	RI	A	FAC	0052	00001189	7,951.13	0.00	1,669.74	
19/12/2020	REDOLATTI MIGUEL	20-24104186-8	RI	A	FAC	0052	00001190	5,029.96	0.00	1,056.29	
19/12/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0054	00079217-00079384	230,704.95	0.00	47,465.34	
19/12/2020	RATTO SANTIAGO ALEJO	23-23471315-9	RI	A	FAC	0054	00001051	2,918.10	0.00	612.80	
19/12/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0054	00001052	897.94	0.00	188.57	
19/12/2020	LA SARA S.A.	33-61565225-9	RI	A	FAC	0054	00001053	5,475.81	0.00	1,149.92	
19/12/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0054	00001054	2,706.46	0.00	568.36	
19/12/2020	MERCAPIDE JACQUELINE	27-16388015-1	RI	A	FAC	0054	00001055	2,603.74	0.00	546.78	
19/12/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00001056	3,753.81	0.00	788.30	
19/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00138256-00138431	214,223.10	0.00	44,072.95	
19/12/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0055	00001339	2,691.47	0.00	565.21	
19/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00080589-00080696	132,875.65	0.00	27,273.73	
19/12/2020	LA MILAGROSA SH	30-66575436-3	RI	A	FAC	0056	00000801	3,437.40	0.00	721.86	
19/12/2020	LA MILAGROSA SH	30-66575436-3	RI	A	FAC	0056	00000802	677.34	0.00	142.24	
19/12/2020	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0056	00000803	660.31	0.00	138.67	
19/12/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0056	00000804	2,498.12	0.00	524.60	
19/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00130095-00130323	297,486.00	0.00	61,394.27	
19/12/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001229	5,477.91	0.00	1,150.37	
19/12/2020	CONSUMIDOR FINAL	37237449	CF	B	FAC	0059	00052210-00052379	213,804.07	565.17	44,625.18	
19/12/2020	JENSEN OSCAR IGNACIO	20-22671464-3	RI	A	FAC	0059	00002673	965.52	0.00	202.76	
19/12/2020	LOPEZ RUBEN HECTOR	20-16712643-0	RI	A	FAC	0059	00002674	2,093.39	0.00	439.61	
19/12/2020	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0059	00002675	2,413.90	0.00	506.92	
19/12/2020	MACAGNO MARIANO	20-20988656-2	RI	A	FAC	0059	00002676	2,481.09	0.00	521.03	
19/12/2020	MOARES MARCELO	20-17672712-9	RI	A	FAC	0059	00002677	8,603.56	0.00	1,806.75	
19/12/2020	MOARES MARCELO	20-17672712-9	RI	A	FAC	0059	00002678	1,373.38	0.00	288.41	
19/12/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002679	1,121.29	0.00	235.47	
19/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00012229-00012295	125,252.07	0.00	26,040.09	
19/12/2020	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0060	00000437	6,905.15	0.00	1,450.08	
19/12/2020	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0060	00000438	1,058.86	0.00	222.36	
19/12/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0060	00000439	1,334.00	0.00	280.14	
19/12/2020	ESPALDET NANCY MARCELA	27-26695383-1	RI	A	FAC	0060	00000440	4,276.77	0.00	898.12	
19/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00012347-00012459	136,832.30	0.00	28,515.33	
Transporte:								101,917,267.78	9,368.53	19,562,725.30	919

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								101,917,267.78	9,368.53	19,562,725.30	919
19/12/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0061	00000299	2,379.06	0.00	499.60	
19/12/2020	RAMAGLIO VICENTE ROBERTO	20-10100467-9	RI	A	FAC	0061	00000300	881.20	0.00	185.05	
19/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004837-00004868	48,228.01	46.39	9,914.95	
19/12/2020	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0063	00000648	1,380.90	0.00	289.99	
19/12/2020	CORRADO ANA CRISTINA	27-05930606-0	RI	A	FAC	0063	00000649	3,005.73	6.27	631.20	
19/12/2020	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0063	00000650	1,002.61	0.00	34.25	
19/12/2020	huacahue SA	30-55035848-0	RI	A	FAC	0063	00000651	2,361.36	0.00	495.89	
19/12/2020	BRIZZIO REHABILITACION TANDIL	30-71554619-8	RI	A	FAC	0063	00000652	1,207.93	0.00	253.67	
19/12/2020	PAGES PABLO MARIANO	20-12717169-7	RI	A	FAC	0063	00000653	2,398.39	0.00	503.67	
19/12/2020	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0063	00000654	819.11	0.00	172.01	
19/12/2020	CONSUMIDOR FINAL	20-12097150-7	RM	B	FAC	0064	00046296-00046510	271,138.97	0.00	56,303.33	
19/12/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000856	1,841.03	0.00	372.59	
19/12/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000857	2,165.09	0.00	454.67	
19/12/2020	OYHAMBURU EDUARDO ABEL	23-11112382-9	RI	A	FAC	0064	00000858	2,927.81	0.00	586.05	
19/12/2020	ALDERETE CRISTIAN DAVID	20-29549136-2	RI	A	FAC	0064	00000859	1,994.25	0.00	407.53	
19/12/2020	ESPONDA MAURICIO RODOLFO	20-20041575-3	RI	A	FAC	0064	00000860	816.01	0.00	171.36	
19/12/2020	CONSUMIDOR FINAL	27-05673000-7	RM	B	FAC	0065	00031194-00031352	203,847.66	0.00	42,372.63	
19/12/2020	lacha marcelo gabriel	20-20673776-0	RI	A	FAC	0065	00000569	2,552.63	0.00	536.05	
19/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00008948-00009037	97,906.27	0.00	20,435.29	
19/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000657-00000674	17,036.83	0.00	3,541.87	
19/12/2020	PRIETO MARTA DELIA	23-04500889-4	RI	A	FAC	0068	00000007	2,478.53	0.00	520.49	
19/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00008992-00009015	23,981.05	0.00	5,008.19	
19/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00021445-00021577	188,928.59	75.57	39,352.19	
19/12/2020	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0071	00000452	2,865.79	0.00	601.82	
19/12/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0071	00000453	2,704.80	0.00	568.01	
19/12/2020	FERNANDEZ RAUL IGNACIO	20-05379878-1	RI	A	FAC	0071	00000454	1,887.69	0.00	396.42	
19/12/2020	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0071	00000455	1,598.87	0.00	335.76	
19/12/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000456	914.54	0.00	159.74	
19/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00015322-00015469	181,600.09	28.26	37,896.32	
19/12/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0072	00000340	3,732.43	0.00	746.84	
19/12/2020	CONSUMIDOR FINAL	20-36302246-5	RM	B	FAC	0074	00026513-00026706	343,685.85	0.00	71,500.61	
19/12/2020	GONZALEZ CARLOS ANDRES	23-14591415-9	RI	A	FAC	0074	00000807	839.85	0.00	176.37	
19/12/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00000808	860.32	0.00	180.67	
19/12/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0074	00000809	1,289.29	0.00	270.75	
19/12/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0074	00000810	1,202.64	0.00	252.55	
19/12/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0074	00000811	1,673.63	0.00	351.46	
19/12/2020	TOMCHUC GRISELDA VERONICA	27-24732102-6	RI	A	FAC	0074	00000812	4,807.20	0.00	1,009.51	
19/12/2020	CONSUMIDOR FINAL	32232696	CF	B	FAC	0075	00010460-00010571	165,401.77	0.00	34,352.21	
19/12/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0075	00000347	2,520.87	0.00	529.38	
Transporte:								103,516,132.43	9,525.02	19,895,096.24	921

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								103,516,132.43	9,525.02	19,895,096.24	921
19/12/2020	BURGARDT HECTOR RENE	20-14906426-6	RI	A	FAC	0075	00000348	3,821.21	0.00	802.45	
19/12/2020	RIVULGO ENZO HERNAN	20-23659213-9	RI	A	FAC	0075	00000349	1,450.01	0.00	304.50	
19/12/2020	CONSUMIDOR FINAL	38270175	CF	B	FAC	0076	00024172-00024300	135,859.64	200.00	28,348.62	
19/12/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00001142	624.96	0.00	131.24	
19/12/2020	DEGUER MARIANA	27-16713216-8	RI	A	FAC	0076	00001144	1,107.36	0.00	232.55	
19/12/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0076	00001145	584.25	0.00	122.69	
19/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00001146	1,112.98	0.00	233.73	
19/12/2020	KIMN S.R.L	30-71162369-4	RI	A	FAC	0076	00001147	1,360.42	0.00	285.69	
19/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00001148	891.19	0.00	187.15	
19/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00016967-00017162	248,730.34	1,452.19	51,796.73	
19/12/2020	GABASTOU ALBERTO(112)	20-18294982-6	RI	A	FAC	0077	00000806	797.07	6.00	167.38	
19/12/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0077	00000807	1,186.26	0.00	230.40	
19/12/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0077	00000808	916.84	0.00	192.54	
19/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000809	442.49	0.00	92.92	
19/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000810	108.61	0.00	22.81	
19/12/2020	ELISSONDO ANGELICA	27-05930621-4	RI	A	FAC	0077	00000811	3,283.44	0.00	689.52	
19/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00026792-00026980	276,230.69	0.00	57,320.35	
19/12/2020	OTEO MARCELO BLAS	20-18021127-7	RI	A	FAC	0078	00000813	1,292.60	0.00	271.45	
19/12/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00000814	3,351.55	0.00	674.75	
19/12/2020	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0078	00000815	658.40	0.00	138.27	
19/12/2020	BARRONI ANDRES HORACIO	23-27131530-9	RI	A	FAC	0078	00000816	5,423.06	0.00	1,138.84	
19/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00006497-00006545	157,485.59	70.00	32,840.13	
19/12/2020	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0079	00000846	800.71	0.00	168.15	
19/12/2020	BRIZZIO REHABILITACION TANDIL	30-71554619-8	RI	A	FAC	0079	00000847	8,102.22	0.00	1,701.47	
19/12/2020	BRIZZIO REHABILITACION TANDIL	30-71554619-8	RI	A	FAC	0079	00000848	7,644.90	0.00	475.84	
19/12/2020	BRIZZIO REHABILITACION TANDIL	30-71554619-8	RI	A	FAC	0079	00000849	3,615.44	0.00	759.24	
19/12/2020	RAMUNDO ANA ALBERTINA	27-21483505-9	RI	A	FAC	0079	00000850	8,081.83	0.00	1,697.18	
19/12/2020	RAMUNDO ANA ALBERTINA	27-21483505-9	RI	A	FAC	0079	00000851	571.95	0.00	120.11	
19/12/2020	LAVAYEN CARLOS ALBERTO	20-05387301-5	RI	A	FAC	0079	00000852	5,155.48	0.00	1,082.65	
19/12/2020	.ANGEL ALFREDO NUNES	23-13244894-9	RI	A	FAC	0079	00000853	340.96	0.00	71.60	
19/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00020018-00020176	262,541.15	0.00	54,675.33	
19/12/2020	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0080	00000569	1,464.47	0.00	307.54	
19/12/2020	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0080	00000570	1,257.67	0.00	264.11	
19/12/2020	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0080	00000571	1,765.68	0.00	370.79	
19/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000079-00000079	-812.69	0.00	-170.66	
19/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000061-00000062	-697.40	0.00	-146.45	
19/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000096-00000096	-86.94	0.00	-18.26	
19/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000063-00000063	-304.07	0.00	-63.85	
21/12/2020	CONSUMIDOR FINAL	27-20331710-2	RM	B	FAC	0044	00071352-00071375	172,156.67	0.00	35,601.54	
Transporte:								104,834,449.43	11,253.21	20,168,217.28	923

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								104,834,449.43	11,253.21	20,168,217.28	923
21/12/2020	ALAK CRISTIAN PABLO	20-27082758-7	RI	A	FAC	0044	00152532	14,765.00	0.00	3,071.79	
21/12/2020	FORTALEZA SERRANA S.R.L.	30-71647275-9	RI	A	FAC	0044	00152533	23,710.42	0.00	4,979.19	
21/12/2020	BERNARDO CARLOS	20-16306070-2	RI	A	FAC	0044	00152534	7,897.25	0.00	1,658.42	
21/12/2020	ABBADIE DANIEL ERNESTO	20-10885820-7	RI	A	FAC	0044	00152535	15,974.99	0.00	3,354.75	
21/12/2020	GERLING JOSE MARIA	20-22535608-5	RI	A	FAC	0044	00152536	8,638.54	0.00	1,814.09	
21/12/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00152537	26,889.89	0.00	5,646.88	
21/12/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00152538	52,319.16	0.00	10,799.91	
21/12/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00152539	99,320.24	0.00	20,857.25	
21/12/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00152540	6,196.39	0.00	1,301.24	
21/12/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00152541	15,265.33	0.00	3,205.72	
21/12/2020	JUAREZ MARIA NATALIA	27-29769395-1	RI	A	FAC	0044	00152542	8,192.26	0.00	1,720.38	
21/12/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00152543	117,024.97	0.00	24,575.24	
21/12/2020	ASADOR PARRILLA EL LOCO	30-71552739-8	RI	A	FAC	0044	00152544	7,096.49	0.00	1,490.26	
21/12/2020	SERRA ROBERTO ANDRES	20-24219943-0	RI	A	FAC	0044	00152545	26,102.12	0.00	5,481.44	
21/12/2020	ACOSTA MARIO JORGE	20-12775676-8	RI	A	FAC	0044	00152546	11,865.14	0.00	2,491.68	
21/12/2020	ALVAREZ, ORLANDO	20-05379093-4	RI	A	FAC	0044	00152547	16,357.32	0.00	3,435.04	
21/12/2020	URRESTARAZU Y CEDEIRA SRL	30-53955463-4	RI	A	FAC	0044	00152548	65,225.95	0.00	9,575.94	2
21/12/2020	ROLANDI GUILLERMO IGNACIO	20-12591084-0	RI	A	FAC	0044	00152549	7,884.56	0.00	1,097.58	
21/12/2020	FIGUEROA LUIS RODOLFO	23-13787534-9	RI	A	FAC	0044	00152550	20,469.32	0.00	4,298.56	
21/12/2020	N N F S.A.	30-70747595-8	RI	A	FAC	0044	00152551	55,206.29	0.00	11,593.32	
21/12/2020	COOP.AGROP.GEN.NECOCHEA	30-50695797-0	RI	A	FAC	0044	00152552	21,032.93	0.00	4,416.92	
21/12/2020	COOP.AGROP.GEN.NECOCHEA	30-50695797-0	RI	A	FAC	0044	00152553	178,678.39	0.00	24,769.69	6
21/12/2020	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00152554	13,185.62	0.00	2,768.98	
21/12/2020	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00152555	72,038.46	0.00	14,809.30	
21/12/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00152556	30,519.21	0.00	6,246.49	
21/12/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00152557	5,850.80	0.00	1,228.67	
21/12/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00152558	43,978.43	0.00	9,235.47	
21/12/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00152559	34,648.07	0.00	7,276.10	
21/12/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00152560	19,992.17	0.00	4,198.36	
21/12/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00152561	5,139.11	0.00	1,079.21	
21/12/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00152562	4,041.78	0.00	848.77	
21/12/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00152563	7,230.16	0.00	1,448.93	
21/12/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00152564	3,072.10	0.00	645.14	
21/12/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00152565	11,059.78	0.00	2,322.55	
21/12/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00152566	27,274.66	0.00	4,819.43	
21/12/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00152567	21,453.73	0.00	4,505.28	
21/12/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00152568	28,592.35	0.00	6,004.39	
21/12/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00152569	7,503.10	0.00	1,575.65	
21/12/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00152570	865.31	0.00	181.71	
Transporte:								105,977,007.23	11,253.21	20,389,047.00	933

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								105,977,007.23	11,253.21	20,389,047.00	933
21/12/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00152571	10,548.50	0.00	2,215.19	
21/12/2020	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00152572	1,963.43	0.00	412.32	
21/12/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00152573	8,616.85	0.00	1,809.54	
21/12/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00152574	27,898.70	0.00	5,646.21	
21/12/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00152575	49,720.38	0.00	10,441.28	
21/12/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00152576	31,713.21	0.00	6,659.77	
21/12/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00152577	38,509.25	0.00	7,814.47	
21/12/2020	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	FAC	0044	00152578	16,400.87	0.00	3,444.18	
21/12/2020	QUIÑONES GERMAN	20-29857511-7	RI	A	FAC	0044	00152579	2,956.67	0.00	620.90	
21/12/2020	QUIÑONES GERMAN	20-29857511-7	RI	A	FAC	0044	00152580	713.63	0.00	149.86	
21/12/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00152581	9,097.14	0.00	1,910.40	
21/12/2020	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00152582	28,384.19	0.00	5,850.17	
21/12/2020	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00152583	9,515.08	0.00	1,998.17	
21/12/2020	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00152584	17,065.70	0.00	3,583.80	
21/12/2020	PEREYRA RICARDO MANUEL	20-16604249-7	RI	A	FAC	0044	00152585	4,951.41	0.00	1,039.80	
21/12/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00152586	4,246.83	0.00	891.83	
21/12/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00152587	24,884.20	0.00	5,225.68	
21/12/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00152588	14,882.79	0.00	3,125.38	
21/12/2020	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0044	00152589	4,846.34	0.00	1,017.73	
21/12/2020	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	FAC	0044	00152590	987.50	0.00	207.37	
21/12/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00152591	63,737.91	0.00	13,384.96	
21/12/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00152592	7,693.74	0.00	1,615.68	
21/12/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00152593	6,202.95	0.00	1,302.62	
21/12/2020	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00152594	4,667.90	0.00	980.26	
21/12/2020	MENTASTI ROSA INES	27-17028024-0	RI	A	FAC	0044	00152595	6,331.77	0.00	1,329.67	
21/12/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00152596	1,784.24	0.00	374.69	
21/12/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00152597	6,471.33	0.00	1,358.98	
21/12/2020	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00152598	34,071.56	0.00	7,155.03	
21/12/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00152599	30,307.87	0.00	6,364.65	
21/12/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00152600	45,118.64	0.00	9,474.91	
21/12/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00152601	12,755.28	0.00	2,678.61	
21/12/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00152602	65,078.00	0.00	13,666.38	
21/12/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00152603	51,232.11	0.00	10,758.74	
21/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00152604	125,305.35	0.00	26,314.12	
21/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00152605	4,806.29	0.00	1,009.32	
21/12/2020	LUJAN CARLOS	20-11757676-1	RI	A	FAC	0044	00152606	21,790.53	0.00	4,576.01	
21/12/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00152607	54,817.85	0.00	11,511.75	
21/12/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00152608	3,892.32	0.00	16.03	
21/12/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00152609	117,713.72	0.00	24,719.88	
Transporte:								106,948,689.22	11,253.21	20,591,703.34	933

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								106,948,689.22	11,253.21	20,591,703.34	933
21/12/2020	RAMBORGER DELIA RAQUEL	27-06252898-8	RI	A	FAC	0044	00152610	2,294.24	0.00	481.79	
21/12/2020	HEFFNER CARLOS ALBERTO	20-12167960-5	RI	A	FAC	0044	00152611	21,306.46	0.00	4,474.36	
21/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00152612	20,927.14	0.00	4,394.70	
21/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00152613	57,749.02	0.00	10,629.57	
21/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00152614	54,886.78	0.00	11,526.22	
21/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00152615	174,375.20	0.00	36,618.79	
21/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00152616	177,292.49	0.00	35,998.72	
21/12/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00152617	119,376.43	0.00	25,069.05	
21/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004497-00004497	1,767.00	1.93	371.07	
21/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003542	4,560.32	0.00	957.67	
21/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003543	5,757.88	0.00	1,209.15	
21/12/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003544	2,769.17	0.00	537.53	
21/12/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003545	10,688.33	0.00	2,244.55	
21/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003546	2,356.65	0.00	494.90	
21/12/2020	CONSUMIDOR FINAL	20-29375301-7	RM	B	FAC	0049	00053921-00053993	232,449.32	1.88	48,459.28	
21/12/2020	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0049	00007249	2,865.50	0.00	601.76	
21/12/2020	MASTROPIERRO GUILLERMO	20-11158307-3	RI	A	FAC	0049	00007250	3,558.37	0.00	747.26	
21/12/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0049	00007251	1,883.31	0.00	395.50	
21/12/2020	SUAREZ ROBERTO NESTOR	20-13320956-6	RI	A	FAC	0049	00007252	1,305.00	0.00	274.05	
21/12/2020	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0049	00007253	945.11	0.00	198.47	
21/12/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0049	00007254	6,290.85	0.00	1,282.41	
21/12/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00007255	662.66	0.00	139.16	
21/12/2020	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0049	00007256	340.30	0.00	71.46	
21/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00102815-00102970	226,173.69	0.00	46,854.73	
21/12/2020	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0050	00003102	3,430.46	0.00	720.40	
21/12/2020	SOLARI ADRIANA HEBE	27-04587646-8	RI	A	FAC	0050	00003103	1,113.17	0.00	233.77	
21/12/2020	RIGLOS CRISTIAN	20-24005806-6	RI	A	FAC	0050	00003104	1,586.00	0.00	333.06	
21/12/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00003105	3,490.89	0.00	733.09	
21/12/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00003106	652.44	0.00	118.30	
21/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008798-00008825	89,296.75	10.40	18,236.99	
21/12/2020	MENCHON DANIEL ANTONIO	20-08429932-5	RI	A	FAC	0052	00001191	8,413.30	0.00	1,766.79	
21/12/2020	MENCHON DANIEL ANTONIO	20-08429932-5	RI	A	FAC	0052	00001192	2,282.78	0.00	479.38	
21/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0052	00001193	7,421.73	0.00	1,558.56	
21/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0052	00001194	2,112.45	0.00	443.62	
21/12/2020	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0052	00001195	4,093.50	0.00	859.64	
21/12/2020	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0052	00001196	8,345.56	0.00	1,752.57	
21/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00048023-00048041	25,567.83	0.00	5,338.96	
21/12/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0053	00001469	2,951.64	0.00	619.85	
21/12/2020	CONSUMIDOR FINAL	27-31066413-3	RM	B	FAC	0054	00079385-00079612	277,414.70	0.00	57,267.90	
Transporte:								108,519,443.64	11,267.42	20,916,198.37	936

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								108,519,443.64	11,267.42	20,916,198.37	936
21/12/2020	etchegaray pablo	20-20037742-8	RI	A	FAC	0054	00001057	4,962.33	0.00	1,042.09	
21/12/2020	NORDEN BROKERS S.A.	30-69512278-7	RI	A	FAC	0054	00001058	227.37	0.00	47.75	
21/12/2020	DE PUNTO S.A.	30-71054773-0	RI	A	FAC	0054	00001059	517.89	0.00	108.76	
21/12/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0054	00001060	1,029.33	0.00	216.16	
21/12/2020	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0054	00001061	5,596.33	0.00	1,175.23	
21/12/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0055	00138432-00138643	250,988.78	0.00	51,910.69	
21/12/2020	SOLEADA S.A.	30-67703634-2	RI	A	FAC	0055	00001340	2,442.58	0.00	512.94	
21/12/2020	LUIS ENRIQUE ROMERO	20-10621808-1	RI	A	FAC	0055	00001341	1,533.92	0.00	322.12	
21/12/2020	CONSUMIDOR FINAL	42295368	CF	B	FAC	0056	00080697-00080743	53,343.02	0.00	10,947.13	
21/12/2020	mattiozzi victor y luciano	30-71502398-5	RI	A	FAC	0056	00000805	987.46	0.00	207.37	
21/12/2020	CONSUMIDOR FINAL	27-24104622-8	RM	B	FAC	0057	00130324-00130530	223,287.38	0.00	46,096.17	
21/12/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0057	00001230	2,691.31	0.00	565.18	
21/12/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0057	00001231	1,447.81	0.00	304.04	
21/12/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0057	00001232	1,447.81	0.00	304.04	
21/12/2020	NATINO GLORIA	27-05293806-1	RI	A	FAC	0057	00001233	229.49	0.00	48.19	
21/12/2020	CONSUMIDOR FINAL	23-27827378-4	RM	B	FAC	0059	00052380-00052529	151,686.30	113.00	31,685.96	
21/12/2020	HUAGLEN S.A.	30-70717921-6	RI	A	FAC	0059	00002680	1,881.90	0.00	395.20	
21/12/2020	muñoz gonzalo camilo	20-28669602-4	RI	A	FAC	0059	00002681	3,416.17	0.00	717.40	
21/12/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0059	00002682	2,059.91	0.00	432.58	
21/12/2020	TABOLANGO SCA	30-60517296-9	RI	A	FAC	0059	00002683	493.35	0.00	103.60	
21/12/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0059	00002684	1,021.44	0.00	214.50	
21/12/2020	PATO GALLARETA SA	30-71444403-0	RI	A	FAC	0059	00002685	3,147.56	0.00	660.99	
21/12/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0059	00002686	769.70	0.00	161.64	
21/12/2020	HOURCADE OSCAR JAVIER	20-29885759-7	RI	A	FAC	0059	00002687	2,164.25	0.00	454.49	
21/12/2020	PALAVECINO SERGIO FRANCISCO	20-20363614-9	RI	A	FAC	0059	00002688	996.78	0.00	209.32	
21/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002689	3,665.50	0.00	769.75	
21/12/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0059	00002690	920.30	0.00	193.26	
21/12/2020	LE DIAMANT S.A.	30-70802536-0	RI	A	FAC	0059	00002691	3,582.25	0.00	752.27	
21/12/2020	PAGLIONE JUAN ANTONIO	20-05322888-8	RI	A	FAC	0059	00002692	1,889.64	0.00	396.82	
21/12/2020	MENSA JOSE EDUARDO	20-20044047-2	RI	A	FAC	0059	00002693	1,753.33	0.00	368.20	
21/12/2020	ALBERT JULIO JAVIER	20-21574307-2	RI	A	FAC	0059	00002694	1,741.19	0.00	365.65	
21/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00012296-00012402	162,131.82	0.00	33,541.65	
21/12/2020	martin sebastian	20-25807976-1	RI	A	FAC	0060	00000441	1,584.49	0.00	332.74	
21/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00012460-00012556	111,854.28	0.00	23,279.99	
21/12/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0061	00000301	1,486.13	0.00	312.09	
21/12/2020	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0061	00000302	2,316.00	0.00	486.36	
21/12/2020	CONSUMIDOR FINAL	22166706	CF	B	FAC	0063	00004869-00004884	18,366.38	18.13	3,828.96	
21/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00046511-00046734	224,467.31	0.00	46,648.12	
21/12/2020	roberto goyeneche	20-06121381-4	RI	A	FAC	0064	00000861	1,856.81	0.00	389.93	
Transporte:								109,775,429.24	11,398.55	21,176,707.70	938

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								109,775,429.24	11,398.55	21,176,707.70	938
21/12/2020	RIME S.A	30-59144313-1	RI	A	FAC	0064	00000862	870.36	0.00	182.78	
21/12/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000863	7,104.35	0.00	1,491.91	
21/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00031353-00031428	64,752.04	0.00	13,201.89	
21/12/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000570	2,084.13	0.00	437.67	
21/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00009038-00009060	26,308.75	0.00	5,484.67	
21/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000675-00000770	105,647.22	0.00	21,923.02	
21/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00009016-00009040	28,120.13	0.00	5,882.70	
21/12/2020	DAR SALUD MAR DEL PLATA	30-71048505-0	RI	A	FAC	0070	00000295	1,392.50	0.00	292.43	
21/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0070	00000296	1,441.64	0.00	302.74	
21/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00021578-00021743	214,448.69	165.60	44,715.19	
21/12/2020	RUSCONI ALDO RUSCONI OSCAR	33-69149700-9	RI	A	FAC	0071	00000457	1,628.83	0.00	342.06	
21/12/2020	MICHIELOTTO GUSTAVO JAVIER	20-18294945-1	RI	A	FAC	0071	00000458	1,689.59	0.00	354.81	
21/12/2020	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0071	00000459	1,152.21	0.00	241.96	
21/12/2020	AGROMILK SA	30-69725098-7	RI	A	FAC	0071	00000460	1,256.63	0.00	263.89	
21/12/2020	MARINO SERGIO LUCIANO	20-26775838-8	RI	A	FAC	0071	00000461	566.35	0.00	118.94	
21/12/2020	CONSUMIDOR FINAL	37944934	CF	B	FAC	0072	00015470-00015588	155,536.88	11.61	32,375.97	
21/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00026707-00026877	207,605.15	0.00	43,007.73	
21/12/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0074	00000813	2,774.06	0.00	549.99	
21/12/2020	PEREZ NOELIA MARINE	27-33522074-4	RI	A	FAC	0074	00000814	1,552.03	0.00	325.93	
21/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00010572-00010634	163,843.29	0.00	33,750.28	
21/12/2020	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0075	00000350	5,663.03	0.00	1,189.24	
21/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00024301-00024437	149,415.35	57.93	31,161.30	
21/12/2020	ARCOSTANZO MARTINA	27-28669377-1	RI	A	FAC	0076	00001149	1,849.51	0.00	380.15	
21/12/2020	ROSSI STELLA MARIS	27-10799923-5	RI	A	FAC	0076	00001150	1,749.69	0.00	350.14	
21/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00001151	1,101.02	0.00	231.21	
21/12/2020	DOS CACIQUES S.R.L.	30-70749400-6	RI	A	FAC	0076	00001152	37.08	0.00	7.79	
21/12/2020	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0076	00001153	579.10	0.00	121.61	
21/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00017163-00017364	239,222.72	264.00	49,984.62	
21/12/2020	LUCCHENI ANA MARIA	27-11447915-8	RI	A	FAC	0077	00000812	1,084.18	0.00	227.68	
21/12/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0077	00000813	226.44	0.00	47.55	
21/12/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0077	00000814	1,455.32	0.00	305.62	
21/12/2020	MIRALLES HERNAN DIEGO	20-23530259-5	RI	A	FAC	0077	00000815	2,978.14	0.00	625.41	
21/12/2020	DON EUGENIO S.A.	30-62728957-6	RI	A	FAC	0077	00000816	1,156.60	0.00	242.89	
21/12/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0077	00000817	3,304.77	0.00	680.12	
21/12/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0077	00000818	397.65	0.00	83.51	
21/12/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0077	00000819	1,156.74	0.00	242.92	
21/12/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0077	00000820	3,477.57	0.00	730.29	
21/12/2020	CONSUMIDOR FINAL	20-38436712-8	RM	B	FAC	0078	00026981-00027147	255,391.56	0.00	53,354.26	
21/12/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0078	00000817	525.80	0.00	110.42	
Transporte:								111,435,976.34	11,897.69	21,522,030.99	939

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								111,435,976.34	11,897.69	21,522,030.99	939
21/12/2020	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0078	00000818	221.50	0.00	27.75	
21/12/2020	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0078	00000819	1,799.58	0.00	377.91	
21/12/2020	CONSUMIDOR FINAL	20-13320738-5	RM	B	FAC	0079	00006546-00006613	139,392.99	38.00	29,033.78	
21/12/2020	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0079	00000854	7,275.75	0.00	1,527.91	
21/12/2020	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0079	00000855	1,175.93	0.00	246.95	
21/12/2020	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0079	00000856	4,898.85	0.00	1,028.76	
21/12/2020	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0079	00000857	6,798.80	0.00	1,427.75	
21/12/2020	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0079	00000858	6,146.34	0.00	1,290.73	
21/12/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0079	00000859	5,296.54	0.00	1,112.27	
21/12/2020	D.G.M de Diego Martin SRL	30-71527511-9	RI	A	FAC	0079	00000860	3,201.75	0.00	672.37	
21/12/2020	MENICI GERMAN DANIEL	20-27082715-3	RI	A	FAC	0079	00000861	4,451.00	0.00	898.38	
21/12/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0079	00000862	8,877.18	0.00	1,864.21	
21/12/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0079	00000863	8,752.70	0.00	1,838.07	
21/12/2020	SCOLTORE JULIAN	20-24351962-5	RI	A	FAC	0079	00000864	8,205.87	0.00	1,687.20	
21/12/2020	SCOLTORE JULIAN	20-24351962-5	RI	A	FAC	0079	00000865	355.78	0.00	74.71	
21/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000866	7,052.36	0.00	1,481.00	
21/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000867	2,260.12	0.00	474.63	
21/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000868	420.18	0.00	88.24	
21/12/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0079	00000869	8,311.13	0.00	1,617.93	
21/12/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0079	00000870	1,268.32	0.00	266.35	
21/12/2020	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0079	00000871	524.11	0.00	110.06	
21/12/2020	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0079	00000872	2,901.02	0.00	609.22	
21/12/2020	ONECA MARIA DEL ROSARIO	27-16805997-9	RI	A	FAC	0079	00000873	2,319.56	0.00	487.11	
21/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00020177-00020318	192,212.79	0.00	39,532.29	
21/12/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0080	00000572	1,072.18	0.00	225.16	
21/12/2020	MOREY RITA DANIELA	27-17056140-1	RI	A	FAC	0080	00000573	4,156.49	0.00	859.66	
21/12/2020	GARCIA SERGIO PABLO	20-22752132-6	RI	A	FAC	0080	00000574	6,956.08	0.00	1,449.51	
21/12/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0080	00000575	405.36	0.00	85.13	
21/12/2020	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016629-00016640	-90,822.78	0.00	-19,072.81	
21/12/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	NC	0045	00027917	-385.20	0.00	-80.89	
21/12/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	NC	0045	00027918	-990.89	0.00	-208.09	
21/12/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	NC	0045	00027919	-341.98	0.00	-71.82	
21/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	NC	0045	00027920	-2,909.28	0.00	-610.95	
21/12/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	NC	0045	00027921	-4,191.62	0.00	-880.24	
21/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	NC	0045	00027922	-9,347.86	0.00	-1,963.05	
21/12/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	NC	0045	00027923	-12,516.00	0.00	-2,628.36	
21/12/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027924	-579.29	0.00	-121.65	
21/12/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	NC	0045	00027925	-294.80	0.00	-61.91	
21/12/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00027926	-1,360.31	0.00	-285.67	
Transporte:								111,748,946.59	11,935.69	21,586,440.59	940

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								111,748,946.59	11,935.69	21,586,440.59	940
21/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000054-00000054	-387.84	0.00	-81.45	
21/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000063-00000063	-83.79	0.00	-17.60	
21/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006876-00006880	5,711.07	0.00	1,199.33	
21/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017609	25.95	0.00	5.45	
21/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017610	45.75	0.00	9.61	
21/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017611	97.35	0.00	20.44	
21/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017612	73.95	0.00	15.53	
21/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017613	48.15	0.00	10.11	
21/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017614	23.64	0.00	4.96	
21/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017615	80.40	0.00	16.88	
21/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017616	39.03	0.00	8.20	
21/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017617	30.03	0.00	6.31	
21/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017618	11.70	0.00	2.46	
21/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017619	27.90	0.00	5.86	
21/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017620	14.22	0.00	2.99	
21/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017621	27.03	0.00	5.68	
21/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017622	30.39	0.00	6.38	
21/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017623	5.64	0.00	1.18	
21/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017624	21.45	0.00	4.50	
21/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017625	135.00	0.00	28.35	
21/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017626	12.42	0.00	2.61	
21/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017627	53.73	0.00	11.28	
21/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017628	15.60	0.00	3.28	
21/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017629	77.46	0.00	16.27	
21/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017630	10.62	0.00	2.23	
21/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017631	55.50	0.00	11.66	
21/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017632	46.80	0.00	9.83	
21/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017633	46.80	0.00	9.83	
21/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017634	33.30	0.00	6.99	
21/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017635	22.80	0.00	4.79	
21/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017636	20.25	0.00	4.25	
21/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017637	70.65	0.00	14.84	
21/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017638	56.25	0.00	11.81	
21/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017639	22.98	0.00	4.83	
21/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017640	25.50	0.00	5.36	
21/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017641	51.60	0.00	10.84	
21/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017642	57.30	0.00	12.03	
21/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017643	37.89	0.00	7.96	
21/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017644	39.96	0.00	8.39	
Transporte:								111,755,681.02	11,935.69	21,587,854.84	940

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								111,755,681.02	11,935.69	21,587,854.84	940
21/12/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017645	11.85	0.00	2.49	
21/12/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017646	100.80	0.00	21.17	
21/12/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017647	96.90	0.00	20.35	
21/12/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017648	120.00	0.00	25.20	
21/12/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017649	27.45	0.00	5.76	
21/12/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017650	24.90	0.00	5.23	
21/12/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017651	13.35	0.00	2.80	
21/12/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017652	33.78	0.00	7.09	
21/12/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017653	19.35	0.00	4.06	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017654	8.55	0.00	1.80	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017655	70.17	0.00	14.74	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017656	11.55	0.00	2.43	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017657	5.25	0.00	1.10	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017658	10.05	0.00	2.11	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017659	11.70	0.00	2.46	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017660	15.60	0.00	3.28	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017661	19.65	0.00	4.13	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017662	15.45	0.00	3.24	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017663	9.84	0.00	2.07	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017664	21.90	0.00	4.60	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017665	10.20	0.00	2.14	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017666	14.85	0.00	3.12	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017667	17.55	0.00	3.69	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017668	41.10	0.00	8.63	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017669	9.15	0.00	1.92	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017670	22.80	0.00	4.79	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017671	15.60	0.00	3.28	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017672	30.60	0.00	6.43	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017673	8.85	0.00	1.86	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017674	151.95	0.00	31.91	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017675	32.85	0.00	6.90	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017676	7.29	0.00	1.53	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017677	19.95	0.00	4.19	
21/12/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017678	60.00	0.00	12.60	
21/12/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017679	5,612.72	0.00	1,178.67	
21/12/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017680	3,327.65	0.00	698.81	
21/12/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00017681	1,080.61	0.00	226.93	
21/12/2020	PLACHESI MARCELO J.PLACHESI	30-71050354-7	RI	A	ND	0044	00017682	371.89	0.00	78.10	
21/12/2020	CONSUMIDOR FINAL		CF	B	ND	0082	00000001-00000002	247.12	0.00	51.90	
Transporte:								111,767,411.84	11,935.69	21,590,318.35	940

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								111,767,411.84	11,935.69	21,590,318.35	940
22/12/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008370	850.65	0.00	178.64	
22/12/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008371	3,182.00	0.00	668.22	
22/12/2020	CONSUMIDOR FINAL	27-24844724-4	RM	B	FAC	0044	00071376-00071456	900,538.49	530.00	177,704.55	5
22/12/2020	CRETAL (0249-4427055)	30-57186339-8	RI	A	FAC	0044	00152618	6,172.72	0.00	1,296.27	
22/12/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00152619	5,626.24	0.00	1,181.51	
22/12/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00152620	2,043.80	0.00	429.20	
22/12/2020	CORNAGO JONATAN CRISTIAN	20-31611525-0	RI	A	FAC	0044	00152621	858.54	0.00	180.29	
22/12/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00152622	739.45	0.00	155.28	
22/12/2020	HETER DIEGO	20-33356993-1	RI	A	FAC	0044	00152623	1,180.47	0.00	247.90	
22/12/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00152624	5,699.68	0.00	1,196.93	
22/12/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00152625	240.96	0.00	50.60	
22/12/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00152626	1,492.81	0.00	313.49	
22/12/2020	FRIGORIFICO CAPRIATA SA	30-66745697-1	RI	A	FAC	0044	00152627	10,557.02	0.00	2,216.97	
22/12/2020	BONAVITA NICOLAS VICENTE	20-05392093-5	RI	A	FAC	0044	00152628	64,591.81	0.00	10,564.20	1
22/12/2020	BONAVITA NICOLAS VICENTE	20-05392093-5	RI	A	FAC	0044	00152629	31,508.73	0.00	6,616.83	
22/12/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00152630	99,835.32	0.00	20,965.42	
22/12/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00152631	34,265.90	0.00	6,454.96	
22/12/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00152632	3,858.74	0.00	810.34	
22/12/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00152633	20,045.46	0.00	4,209.55	
22/12/2020	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00152634	87,845.81	0.00	17,472.38	
22/12/2020	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00152635	33,051.18	0.00	6,940.75	
22/12/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00152636	16,784.29	0.00	3,524.70	
22/12/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00152637	48,699.93	0.00	10,226.98	
22/12/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00152638	64,064.96	0.00	13,453.64	
22/12/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00152639	19,919.06	0.00	4,183.00	
22/12/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00152640	56,735.20	0.00	11,914.39	
22/12/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00152641	15,285.36	0.00	3,209.93	
22/12/2020	CRUDO ANGELA ELDA	27-04442658-2	RI	A	FAC	0044	00152642	13,365.80	0.00	2,806.82	
22/12/2020	CRUDO ANGELA ELDA	27-04442658-2	RI	A	FAC	0044	00152643	1,334.65	0.00	280.28	
22/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00152644	71,497.77	0.00	15,014.53	
22/12/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00152645	53,164.42	0.00	10,697.70	
22/12/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00152646	97,896.42	0.00	20,558.25	
22/12/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00152647	6,310.26	0.00	1,046.06	
22/12/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00152648	23,583.65	0.00	4,952.57	
22/12/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00152649	17,781.36	0.00	3,734.09	
22/12/2020	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0044	00152650	24,674.52	0.00	5,181.65	
22/12/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00152651	9,819.42	0.00	2,062.08	
22/12/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00152652	20,750.65	0.00	4,357.64	
22/12/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00152653	14,709.47	0.00	3,088.99	
Transporte:								113,657,974.81	12,465.69	21,970,465.93	948

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								113,657,974.81	12,465.69	21,970,465.93	948
22/12/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00152654	15,448.07	0.00	3,244.09	
22/12/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00152655	4,993.67	0.00	1,048.67	
22/12/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00152656	31,141.77	0.00	6,539.77	
22/12/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00152657	61,115.07	0.00	12,139.05	
22/12/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00152658	8,690.40	0.00	1,824.98	
22/12/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00152659	52,722.60	0.00	11,071.75	
22/12/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00152660	26,677.36	0.00	5,602.25	
22/12/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00152661	43,324.62	0.00	9,098.17	
22/12/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00152662	54,431.16	0.00	11,430.54	
22/12/2020	MONTES PERLA CARINA	27-21504873-5	RI	A	FAC	0044	00152663	158,962.65	0.00	32,323.70	
22/12/2020	CUERVO ARIEL	20-11803686-8	RI	A	FAC	0044	00152664	11,496.35	0.00	2,414.23	
22/12/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00152665	71,998.64	0.00	15,119.71	
22/12/2020	PUHL CESAR FABIAN	20-18507826-5	RI	A	FAC	0044	00152666	41,484.56	0.00	7,181.44	
22/12/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00152667	72,957.63	0.00	13,586.82	
22/12/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00152668	86,070.15	0.00	18,074.73	
22/12/2020	AGUIRRE HILARIO MIGUEL	20-21430286-2	RI	A	FAC	0044	00152669	37,902.73	0.00	7,959.57	
22/12/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00152670	171,786.44	0.00	25,681.73	5
22/12/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00152671	238,861.89	0.00	50,161.00	
22/12/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00152672	75,371.02	0.00	15,827.91	
22/12/2020	HABERKORN JOSE LUIS (534)	20-25517579-4	RI	A	FAC	0044	00152673	24,466.24	0.00	4,970.49	
22/12/2020	DIETRICH ENRIQUE RAUL	20-17061395-4	RI	A	FAC	0044	00152674	47,347.95	0.00	9,697.57	
22/12/2020	EGUIA RAM0N Y MOVILIO	30-66731342-9	RI	A	FAC	0044	00152675	1,761.19	0.00	369.85	
22/12/2020	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00152676	4,191.94	0.00	880.31	
22/12/2020	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00152677	3,141.71	0.00	659.76	
22/12/2020	GODOY MARTA DORA	27-23370502-6	RI	A	FAC	0044	00152678	18,934.76	0.00	3,976.30	
22/12/2020	GODOY MARTA DORA	27-23370502-6	RI	A	FAC	0044	00152679	24,546.74	0.00	5,154.82	
22/12/2020	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00152680	5,898.93	0.00	1,238.78	
22/12/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00152681	30,393.46	0.00	6,382.63	
22/12/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00152682	1,970.17	0.00	413.74	
22/12/2020	WENG LIHUA	27-94271149-8	RI	A	FAC	0044	00152683	16,963.32	0.00	3,562.30	
22/12/2020	WENG LIHUA	27-94271149-8	RI	A	FAC	0044	00152684	44,603.95	0.00	9,366.83	
22/12/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00152685	2,878.18	0.00	604.42	
22/12/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00152686	27,907.94	0.00	5,860.67	
22/12/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00152687	10,001.38	0.00	2,100.29	
22/12/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00152688	25,993.81	0.00	5,458.70	
22/12/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00152689	4,185.69	0.00	878.99	
22/12/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00152690	1,688.18	0.00	354.52	
22/12/2020	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0044	00152691	1,766.17	0.00	370.90	
22/12/2020	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00152692	5,333.84	0.00	1,120.11	
Transporte:								115,227,387.14	12,465.69	22,284,218.02	956

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								115,227,387.14	12,465.69	22,284,218.02	956
22/12/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00152693	13,229.88	0.00	2,778.28	
22/12/2020	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00152694	7,997.85	0.00	1,679.55	
22/12/2020	CHEN LIMEI	27-95424956-0	RI	A	FAC	0044	00152695	22,433.36	0.00	4,711.00	
22/12/2020	BONAFINE GASTON	20-25410306-4	RI	A	FAC	0044	00152696	2,243.08	0.00	471.05	
22/12/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00152697	3,083.54	0.00	647.54	
22/12/2020	GIANNATACIO LUCIA	27-21017633-6	RI	A	FAC	0044	00152698	2,678.89	0.00	562.57	
22/12/2020	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00152699	5,713.08	0.00	1,199.75	
22/12/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0045	00004498-00004501	27,405.73	0.00	5,755.21	
22/12/2020	LABORATORIO AZUL	30-58137275-9	RI	A	FAC	0045	00003547	3,305.79	0.00	694.22	
22/12/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003548	6,478.54	0.00	1,360.49	
22/12/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003549	11,626.00	0.00	2,441.46	
22/12/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003550	12,165.17	0.00	2,554.69	
22/12/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003551	8,394.48	0.00	1,762.84	
22/12/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003552	18,094.43	0.00	3,799.83	
22/12/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003553	5,735.43	0.00	1,204.44	
22/12/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003554	3,975.43	0.00	834.84	
22/12/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003555	1,051.56	0.00	220.83	
22/12/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003556	573.71	0.00	120.48	
22/12/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003557	3,297.79	0.00	692.54	
22/12/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003558	17,906.12	0.00	3,760.29	
22/12/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003559	655.20	0.00	137.59	
22/12/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0045	00003560	21,743.06	0.00	4,566.04	
22/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00053994-00054063	171,116.29	0.00	35,570.96	
22/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00007257	7,811.17	0.00	1,640.35	
22/12/2020	URRUTIA FABIAN RAMON	20-18528880-4	RI	A	FAC	0049	00007258	2,819.14	0.00	569.05	
22/12/2020	elisondo simon	20-18037828-7	RI	A	FAC	0049	00007259	2,164.31	0.00	454.51	
22/12/2020	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0049	00007260	7,924.37	0.00	1,664.12	
22/12/2020	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0049	00007261	4,358.68	0.00	915.32	
22/12/2020	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0049	00007262	600.42	0.00	126.09	
22/12/2020	CONSTANTINO EUSTAQUIO	20-27828971-1	RI	A	FAC	0049	00007263	7,591.66	0.00	1,594.25	
22/12/2020	CONSTANTINO EUSTAQUIO	20-27828971-1	RI	A	FAC	0049	00007264	1,441.59	0.00	302.73	
22/12/2020	GIROLAMI OSCAR ALBERTO	23-18037608-9	RI	A	FAC	0049	00007265	3,914.96	0.00	808.91	
22/12/2020	COSTA ANALIA INES	27-17870089-3	RI	A	FAC	0049	00007266	5,669.96	0.00	1,190.69	
22/12/2020	SOLANILLA JOSE ALBERTO	20-08429923-6	RI	A	FAC	0049	00007267	5,208.31	0.00	1,093.75	
22/12/2020	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0049	00007268	2,069.38	0.00	434.57	
22/12/2020	ARRIADOR S.A.	30-65583883-6	RI	A	FAC	0049	00007269	2,307.76	0.00	484.63	
22/12/2020	Llorente Julio	30-50983432-2	RI	A	FAC	0049	00007270	6,092.52	0.00	1,279.43	
22/12/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0049	00007271	364.15	0.00	76.47	
22/12/2020	CONSUMIDOR FINAL	20-37031120-0	RM	B	FAC	0050	00102971-00103073	159,887.48	0.00	33,202.79	
Transporte:								115,818,517.40	12,465.69	22,407,582.17	957

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								115,818,517.40	12,465.69	22,407,582.17	957
22/12/2020	STREMEL MIRCO	20-32393308-2	RI	A	FAC	0050	00003107	1,065.21	0.00	185.06	
22/12/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0050	00003108	1,017.52	0.00	213.68	
22/12/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0052	00008826-00008866	95,624.34	15.12	19,893.18	
22/12/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0052	00001197	6,520.41	6.19	1,369.29	
22/12/2020	BIDAL HENRY HORACIO	20-14842690-3	RI	A	FAC	0052	00001198	1,092.31	0.00	229.39	
22/12/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0052	00001199	7,872.60	0.00	1,653.25	
22/12/2020	PAPINI FERNANDO	20-28669506-0	RI	A	FAC	0052	00001200	1,191.00	0.00	250.11	
22/12/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0052	00001201	4,222.22	0.00	886.67	
22/12/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0052	00001202	6,752.26	0.00	1,417.98	
22/12/2020	AFECTIVO HOTELES S.R.L.	30-71527978-5	RI	A	FAC	0052	00001203	872.40	0.00	183.20	
22/12/2020	CONSUMIDOR FINAL	34336919	CF	B	FAC	0053	00048042-00048061	29,124.87	0.00	6,027.87	
22/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00079613-00079855	256,288.05	0.00	53,143.85	
22/12/2020	CANOSA RAMON	20-21716047-3	RI	A	FAC	0054	00001062	2,918.86	0.00	612.96	
22/12/2020	VALENTE ALDO LUIS	20-22875095-7	RI	A	FAC	0054	00001063	529.39	0.00	111.17	
22/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00138644-00138795	173,367.97	90.15	35,976.55	
22/12/2020	FERTIL FINANZAS S.A	30-70830723-4	RI	A	FAC	0055	00001342	1,518.38	0.00	318.86	
22/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00080744-00080792	73,785.03	0.00	15,322.12	
22/12/2020	CONSUMIDOR FINAL	30-99903383-7	EX	B	FAC	0057	00130531-00130778	261,838.10	0.00	54,353.16	
22/12/2020	palomino gustavo	20-20443523-6	RI	A	FAC	0057	00001234	2,253.86	0.00	473.31	
22/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00052530-00052689	157,136.72	353.25	32,815.56	
22/12/2020	MONSALVE FERNANDO M	20-17862943-4	RI	A	FAC	0059	00002695	1,803.57	0.00	378.75	
22/12/2020	REGION GLOBAL SA	33-71223280-9	RI	A	FAC	0059	00002696	2,143.85	0.00	450.21	
22/12/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0059	00002697	687.15	0.00	144.30	
22/12/2020	USANDIZAGA JUAN SEBASTIAN	20-23779771-0	RI	A	FAC	0059	00002698	2,906.34	0.00	610.33	
22/12/2020	ISASI JUAN CARLOS	20-16414646-5	RI	A	FAC	0059	00002699	344.51	0.00	72.35	
22/12/2020	LAMA S.R.L	30-70787334-1	RI	A	FAC	0059	00002700	3,988.89	0.00	837.67	
22/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002701	961.01	0.00	201.81	
22/12/2020	CONSUMIDOR FINAL	27-27090213-3	RM	B	FAC	0060	00012403-00012520	163,633.65	0.00	34,092.15	
22/12/2020	SERRANO JUAN IGNACIO	20-12895874-7	RI	A	FAC	0060	00000442	1,247.03	0.00	261.87	
22/12/2020	VALLEJOS GABRIEL OSCAR	20-17288941-8	RI	A	FAC	0060	00000443	2,061.86	0.00	432.99	
22/12/2020	SEQUI MIRTA NELIDA	27-11595781-9	RI	A	FAC	0060	00000444	2,119.71	0.00	445.14	
22/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00012557-00012674	137,482.81	0.00	28,715.07	
22/12/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0061	00000303	752.80	0.00	158.09	
22/12/2020	CONSUMIDOR FINAL	33086606	CF	B	FAC	0063	00004885-00004911	60,409.92	4.85	12,672.10	
22/12/2020	SUC.DE BRIVIO Y CIA.	30-50816086-7	RI	A	FAC	0063	00000655	1,720.28	0.00	361.26	
22/12/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0063	00000656	1,586.97	0.00	333.26	
22/12/2020	BORRI RICARDO JORGE	20-16251562-5	RI	A	FAC	0063	00000657	6,605.90	0.00	1,387.24	
22/12/2020	CONSUMIDOR FINAL	27-14427216-7	RM	B	FAC	0064	00046735-00046971	243,019.95	0.00	50,462.55	
22/12/2020	MIQUELARENA CARLOS	20-05316909-1	RI	A	FAC	0064	00000864	2,935.40	0.00	616.43	
Transporte:								117,539,920.50	12,935.25	22,765,652.96	958

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								117,539,920.50	12,935.25	22,765,652.96	958
22/12/2020	SANTA ANA DE ACHABAL	30-50801585-9	RI	A	FAC	0064	00000865	1,593.66	0.00	334.67	
22/12/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0064	00000866	1,972.79	0.00	414.28	
22/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00031429-00031576	188,810.09	0.00	39,280.81	
22/12/2020	RODRIGO DAFFIS	20-41969551-4	RI	A	FAC	0065	00000571	1,301.27	0.00	273.27	
22/12/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0065	00000572	1,275.71	0.00	267.90	
22/12/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000573	307.25	0.00	64.52	
22/12/2020	DUALDE NADRES MARTIN	20-17956664-9	RI	A	FAC	0065	00000574	3,054.11	0.00	641.36	
22/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00009061-00009096	49,275.16	0.00	10,253.51	
22/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0070	00009041-00009064	28,020.99	0.00	5,865.86	
22/12/2020	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0070	00000297	3,700.52	0.00	777.11	
22/12/2020	CONSUMIDOR FINAL	21854130	CF	B	FAC	0071	00021744-00021927	250,724.02	97.32	52,437.42	
22/12/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000462	6,198.60	0.00	1,301.71	
22/12/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000463	6,372.50	0.00	1,338.23	
22/12/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000464	1,285.45	0.00	269.94	
22/12/2020	DEPALMA SANDRA ANAHI	27-16160296-0	RI	A	FAC	0071	00000465	1,899.09	0.00	398.81	
22/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00015589-00015720	188,042.93	9.66	38,906.64	
22/12/2020	DEVEREUX MOIRA CRISTINA	27-21938363-6	RI	A	FAC	0072	00000341	758.11	0.00	159.20	
22/12/2020	LACOSTE HECTOR	20-08286790-3	RI	A	FAC	0072	00000342	523.72	0.00	109.98	
22/12/2020	CAMINOS SERRANOS SRL	30-70977047-7	RI	A	FAC	0072	00000343	2,914.73	0.00	612.10	
22/12/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0072	00000344	2,707.52	0.00	568.58	
22/12/2020	CONSUMIDOR FINAL	20-14742	CF	B	FAC	0074	00026878-00027044	241,333.17	0.00	50,390.92	
22/12/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0074	00000815	609.17	0.00	127.93	
22/12/2020	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0074	00000816	844.60	0.00	177.37	
22/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00010635-00010704	104,442.01	0.00	21,758.52	
22/12/2020	VALETUTTO ROBERTO GUSTAVO	20-16768438-7	RI	A	FAC	0075	00000351	2,124.04	0.00	446.05	
22/12/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000352	7,909.72	0.00	1,661.04	
22/12/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000353	7,595.81	0.00	1,595.12	
22/12/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000354	2,271.80	0.00	477.08	
22/12/2020	MESSINEO FERNANDO GABRIEL	20-22867476-2	RI	A	FAC	0075	00000355	604.91	0.00	127.03	
22/12/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000356	1,821.50	0.00	382.51	
22/12/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000357	1,027.53	0.00	215.78	
22/12/2020	JUANJO S A	33-63313181-9	RI	A	FAC	0075	00000358	5,674.94	0.00	1,191.74	
22/12/2020	JUANJO S A	33-63313181-9	RI	A	FAC	0075	00000359	1,913.28	0.00	401.79	
22/12/2020	BURGARDT BENITO HORACIO	20-13542984-9	RI	A	FAC	0075	00000360	2,419.03	0.00	508.00	
22/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00024438-00024596	150,115.92	172.53	31,296.66	
22/12/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0076	00001154	386.16	2.36	81.09	
22/12/2020	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0076	00001155	3,246.09	0.00	664.38	
22/12/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00001156	2,866.13	0.00	601.89	
22/12/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00001157	54.16	0.00	11.37	
Transporte:								118,817,918.69	13,217.12	23,032,045.13	959

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								118,817,918.69	13,217.12	23,032,045.13	959
22/12/2020	ALLIANSYS SRL	30-71153044-0	RI	A	FAC	0076	00001158	213.93	0.00	44.93	
22/12/2020	SANMALEN SRL	30-55908304-2	RI	A	FAC	0076	00001159	1,238.33	0.00	260.05	
22/12/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0076	00001160	1,437.55	0.00	301.89	
22/12/2020	INZA JOSE HUGO	20-05369581-8	RI	A	FAC	0076	00001161	1,407.17	0.00	278.21	
22/12/2020	LOREA TRACTORES SRL	30-70913897-5	RI	A	FAC	0076	00001162	1,575.05	0.00	330.76	
22/12/2020	ANNESSI RAUL	23-14544062-9	RI	A	FAC	0076	00001163	4,652.88	0.00	977.11	
22/12/2020	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0076	00001164	1,794.86	0.00	376.92	
22/12/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00001165	2,669.20	0.00	560.53	
22/12/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0076	00001166	2,578.74	0.00	541.54	
22/12/2020	SCHANG SANTIAGO IGNACIO	23-25197577-9	RI	A	FAC	0076	00001167	2,313.61	0.00	485.86	
22/12/2020	QUIROGA GUIRALDES MARCOS	20-24312202-4	RI	A	FAC	0076	00001168	810.38	0.00	170.18	
22/12/2020	ROSA MADRE GANADERA S A	30-71616463-9	RI	A	FAC	0076	00001169	546.44	0.00	114.75	
22/12/2020	ROMERO MARIA LAURA	27-28669561-8	RI	A	FAC	0076	00001170	4,608.54	0.00	967.79	
22/12/2020	KURAMEN SRL (2494338941)	30-71124531-2	RI	A	FAC	0076	00001171	4,679.18	0.00	982.63	
22/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00017365-00017530	158,770.22	0.00	33,279.87	
22/12/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0077	00000821	652.90	0.00	137.11	
22/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000822	483.95	0.00	101.63	
22/12/2020	SUCESION DE ALBERTO	20-04210403-6	RI	A	FAC	0077	00000823	854.72	0.00	179.49	
22/12/2020	SOLANILLA JOSE ALBERTO	20-08429923-6	RI	A	FAC	0077	00000824	599.14	0.00	125.82	
22/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00027148-00027307	258,703.62	0.00	54,112.94	
22/12/2020	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0078	00000820	517.34	0.00	108.64	
22/12/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000821	218.40	0.00	45.86	
22/12/2020	CARUS GUSTAVO MANUEL	20-12515564-3	RI	A	FAC	0078	00000822	8,519.15	0.00	1,789.02	
22/12/2020	CARUS GUSTAVO	20-12515564-3	RI	A	FAC	0078	00000823	7,519.92	0.00	1,579.18	
22/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00006614-00006699	173,720.84	4.00	35,763.10	
22/12/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0079	00000874	1,320.14	0.00	277.23	
22/12/2020	LA PAZ SH M.CRISTINA	30-66728236-1	RI	A	FAC	0079	00000875	7,353.76	0.00	1,544.29	
22/12/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0079	00000876	2,554.38	0.00	536.42	
22/12/2020	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0079	00000877	7,864.99	0.00	1,605.31	
22/12/2020	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0079	00000878	1,101.60	0.00	231.34	
22/12/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0079	00000879	2,198.74	0.00	461.74	
22/12/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0079	00000880	3,406.06	0.00	715.28	
22/12/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0079	00000881	514.54	0.00	108.05	
22/12/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0079	00000882	4,479.01	0.00	940.59	
22/12/2020	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0079	00000883	5,738.31	0.00	1,194.47	
22/12/2020	BLANCO OSCAR RUBEN	20-05367204-4	RI	A	FAC	0079	00000884	696.01	0.00	146.16	
22/12/2020	CORSI CRISTIAN	20-23335836-4	RI	A	FAC	0079	00000885	3,998.55	0.00	839.70	
22/12/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00000886	8,464.63	0.00	1,777.57	
22/12/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00000887	2,968.03	0.00	623.29	
Transporte:								119,511,663.50	13,221.12	23,176,662.38	960

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								119,511,663.50	13,221.12	23,176,662.38	960
22/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00020319-00020431	169,626.58	0.00	35,498.17	
22/12/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0080	00000576	709.31	0.00	148.96	
22/12/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0080	00000577	1,470.33	0.00	308.77	
22/12/2020	BOTELLO MONICA LILIANA	27-21117577-5	RI	A	FAC	0080	00000578	2,562.17	0.00	538.06	
22/12/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0080	00000579	5,122.85	0.00	1,066.17	
22/12/2020	LA ARMONIA LTDA. S.A.	30-50894712-3	RI	A	FAC	0080	00000580	724.98	0.00	152.25	
22/12/2020	CONSUMIDOR FINAL	20-05259736-7	RM	B	NC	0045	00016641-00016643	-41,931.32	0.00	-8,805.58	
22/12/2020	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	NC	0045	00027927	-889.60	0.00	-186.82	
22/12/2020	LOS VASQUITOS SH	30-71210535-2	RI	A	NC	0045	00027928	-958.68	0.00	-201.32	
22/12/2020	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	NC	0045	00027929	-3,322.32	0.00	-697.69	
22/12/2020	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	NC	0045	00027930	-1,143.52	0.00	-240.14	
22/12/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	NC	0045	00027931	-1,072.50	0.00	-225.23	
22/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000080-00000080	-405.11	0.00	-85.07	
22/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000064-00000064	-245.34	0.00	-51.52	
22/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000097-00000099	-1,353.12	0.00	-284.15	
22/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000064-00000064	-113.78	0.00	-23.89	
22/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006881-00006884	26,260.59	0.00	5,514.73	
22/12/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017683	291.97	0.00	61.31	
22/12/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017684	5,535.04	0.00	1,162.36	
22/12/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	ND	0045	00014512	4.05	0.00	0.85	
22/12/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014513	39.96	0.00	8.39	
22/12/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014514	13.73	0.00	2.88	
22/12/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014515	40.36	0.00	8.48	
22/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014516	448.59	0.00	94.20	
22/12/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014517	149.44	0.00	31.38	
22/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014518	31.36	0.00	6.59	
22/12/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014519	22.07	0.00	4.64	
22/12/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014520	18.98	0.00	3.99	
22/12/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014521	16.78	0.00	3.52	
22/12/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014522	35.57	0.00	7.47	
23/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00071457-00071514	232,073.01	50.00	48,007.37	
23/12/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00152700	11,791.32	0.00	2,476.18	
23/12/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00152701	2,244.97	0.00	471.44	
23/12/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00152702	4,162.51	0.00	846.88	
23/12/2020	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00152703	4,394.11	0.00	922.76	
23/12/2020	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00152704	5,104.34	0.00	1,071.91	
23/12/2020	CASARES ALICIA ANGELICA	27-04199596-9	RI	A	FAC	0044	00152705	2,609.42	0.00	547.98	
23/12/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00152706	1,608.95	0.00	337.88	
23/12/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0044	00152707	1,979.41	0.00	415.68	
Transporte:								119,939,320.97	13,271.12	23,265,582.22	960

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								119,939,320.97	13,271.12	23,265,582.22	960
23/12/2020	HENAN TANDIL SRL	30-71491959-4	RI	A	FAC	0044	00152708	4,344.62	0.00	912.37	
23/12/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00152709	17,379.72	0.00	3,649.74	
23/12/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00152710	35,236.77	0.00	7,399.72	
23/12/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00152711	12,101.69	0.00	2,541.35	
23/12/2020	BALNEARIO DEL SOL TANDIL	30-71662512-1	RI	A	FAC	0044	00152712	3,738.81	0.00	785.15	
23/12/2020	VITTOR DIEGO GUSTAVO IVAN	23-29555495-9	RI	A	FAC	0044	00152713	1,326.40	0.00	278.54	
23/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00152714	75,752.13	0.00	14,325.71	
23/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00152715	50,379.62	0.00	10,579.72	
23/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00152716	2,835.89	0.00	595.54	
23/12/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00152717	324,259.38	0.00	68,094.47	
23/12/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00152718	56,373.77	0.00	11,838.49	
23/12/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00152719	259,001.98	0.00	54,390.42	
23/12/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00152720	135,045.97	0.00	28,359.65	
23/12/2020	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00152721	87,832.66	0.00	18,444.86	
23/12/2020	MAESTROMEY FABIAN	23-17481119-9	RI	A	FAC	0044	00152722	9,762.75	0.00	2,050.18	
23/12/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00152723	53,848.78	0.00	11,308.24	
23/12/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00152724	46,059.78	0.00	9,672.55	
23/12/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00152725	58,826.34	0.00	12,028.45	
23/12/2020	BANQUERO NESTOR ALBERTO	20-16286639-8	RI	A	FAC	0044	00152726	30,565.49	0.00	5,837.47	
23/12/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00152727	6,682.99	0.00	1,403.43	
23/12/2020	TESTA LEONARDO DANIEL	20-34759834-9	RI	A	FAC	0044	00152728	1,746.04	0.00	366.67	
23/12/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00152729	44,556.13	0.00	9,356.79	
23/12/2020	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00152730	24,550.07	0.00	5,155.52	
23/12/2020	CHAI BINGHUA	20-94022364-5	RI	A	FAC	0044	00152731	33,266.20	0.00	6,985.90	
23/12/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00152732	12,791.11	0.00	2,686.13	
23/12/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00152733	7,510.63	0.00	1,577.23	
23/12/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00152734	132,254.57	0.00	27,773.46	
23/12/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00152735	7,166.63	0.00	1,504.99	
23/12/2020	PICARONI ALBERTO JOSE	20-16168548-9	RI	A	FAC	0044	00152736	27,703.61	0.00	5,817.76	
23/12/2020	PICARONI ALBERTO JOSE	20-16168548-9	RI	A	FAC	0044	00152737	15,908.97	0.00	3,340.88	
23/12/2020	PICARONI ALBERTO JOSE	20-16168548-9	RI	A	FAC	0044	00152738	18,035.77	0.00	3,787.51	
23/12/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00152739	62,022.93	0.00	13,024.82	
23/12/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00152740	3,745.97	0.00	786.65	
23/12/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00152741	15,618.71	0.00	3,279.93	
23/12/2020	MOURE CAMILO ROMAN(030050)	20-30034722-4	RI	A	FAC	0044	00152742	907.74	0.00	190.63	
23/12/2020	MOURE CAMILO ROMAN(030050)	20-30034722-4	RI	A	FAC	0044	00152743	3,169.34	0.00	665.56	
23/12/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00152744	7,034.68	0.00	1,477.28	
23/12/2020	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00152745	522.02	0.00	109.63	
23/12/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00152746	5,342.32	0.00	1,121.89	
Transporte:								121,634,529.97	13,271.12	23,619,087.50	962

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								121,634,529.97	13,271.12	23,619,087.50	962
23/12/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00152747	3,239.27	0.00	680.25	
23/12/2020	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00152748	25,807.39	0.00	5,200.66	
23/12/2020	CAVALLI MIRIAN MABEL	27-14842783-1	RI	A	FAC	0044	00152749	6,898.61	0.00	1,448.71	
23/12/2020	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00152750	34,315.92	0.00	7,206.34	
23/12/2020	CONSUMIDOR FINAL	30-99903444-2	EX	B	FAC	0045	00004502-00004509	130,747.41	1.40	18,318.28	4
23/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003561	15,086.22	0.00	3,168.11	
23/12/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0045	00003562	6,791.28	0.00	1,426.17	
23/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00054064-00054158	183,417.92	38.08	38,384.44	
23/12/2020	MUÑOZ RAUL HERNAN	20-23166327-5	RI	A	FAC	0049	00007272	680.67	0.00	142.94	
23/12/2020	LASTIRI LAURA, CATTONI ELBA M.	30-71530617-0	RI	A	FAC	0049	00007273	1,949.49	0.00	409.39	
23/12/2020	PUGLIESE FALUGUE JULIAN	23-29638263-9	RI	A	FAC	0049	00007274	3,661.38	6.81	768.89	
23/12/2020	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0049	00007275	7,210.56	0.00	1,514.22	
23/12/2020	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0049	00007276	2,884.22	0.00	605.69	
23/12/2020	BARRACA JUMAGOLU S.A.	33-71433359-9	RI	A	FAC	0049	00007277	6,686.56	0.00	1,404.18	
23/12/2020	BARRACA JUMAGOLU S.A.	33-71433359-9	RI	A	FAC	0049	00007278	1,799.24	0.00	377.84	
23/12/2020	MARTIN MARIO JOSE	20-18037763-9	RI	A	FAC	0049	00007279	3,817.03	0.00	801.58	
23/12/2020	FONSECA RAUL ANIBAL	20-14544164-2	RI	A	FAC	0049	00007280	301.40	0.00	63.30	
23/12/2020	VALBUENA JAIME	20-37454969-4	RI	A	FAC	0049	00007281	7,064.04	0.00	1,483.45	
23/12/2020	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0049	00007282	2,815.88	0.00	591.34	
23/12/2020	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0049	00007283	2,025.30	0.00	425.31	
23/12/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0049	00007284	676.21	0.00	142.00	
23/12/2020	SERVICIOS LA ALBORADA SRL	30-66723965-2	RI	A	FAC	0049	00007285	954.39	0.00	200.42	
23/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00103074-00103248	215,741.29	0.00	44,808.30	
23/12/2020	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0050	00003109	1,407.39	0.00	295.55	
23/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00008867-00008895	56,367.75	5.38	11,804.41	
23/12/2020	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0052	00001204	4,046.80	0.00	849.83	
23/12/2020	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0052	00001205	7,079.79	0.00	1,486.76	
23/12/2020	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0052	00001206	6,821.79	0.00	1,432.58	
23/12/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00001207	609.70	1.66	128.04	
23/12/2020	BERNARDO CARLOS	20-16306070-2	RI	A	FAC	0052	00001208	1,993.00	0.00	418.53	
23/12/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0052	00001209	277.68	4.01	58.31	
23/12/2020	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0052	00001210	7,765.71	0.00	1,630.80	
23/12/2020	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0052	00001211	6,259.49	0.00	1,314.49	
23/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00048062-00048081	24,555.18	0.00	5,130.54	
23/12/2020	CONSUMIDOR FINAL	32170205	CF	B	FAC	0054	00079856-00080082	255,255.08	0.00	53,164.39	
23/12/2020	SAENZ VALIENTE BULLRICH Y CIA	30-57670311-9	RI	A	FAC	0054	00001064	1,370.26	0.00	287.76	
23/12/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00001065	6,521.07	0.00	1,369.43	
23/12/2020	SOLEADA S.A.	30-67703634-2	RI	A	FAC	0054	00001066	2,345.14	0.00	492.48	
23/12/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0054	00001067	2,580.85	0.00	541.98	
Transporte:								122,684,358.34	13,328.46	23,829,065.19	967

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								122,684,358.34	13,328.46	23,829,065.19	967
23/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00138796-00139018	209,175.64	0.00	43,617.15	
23/12/2020	LABORDE SELVA LUJAN	27-25930709-6	RI	A	FAC	0055	00001343	8,153.32	0.00	1,712.20	
23/12/2020	ROMERO LUIS ENRIQUE	20-10621808-1	RI	A	FAC	0055	00001344	2,207.54	0.00	463.58	
23/12/2020	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0055	00001345	2,556.48	0.00	526.89	
23/12/2020	CONSUMIDOR FINAL	33197511	CF	B	FAC	0056	00080793-00080848	62,688.07	0.00	12,951.82	
23/12/2020	CONSUMIDOR FINAL	33189042	CF	B	FAC	0057	00130779-00131023	261,108.24	0.00	53,763.73	
23/12/2020	RATTO SANTIAGO ALEJO	23-23471315-9	RI	A	FAC	0057	00001235	3,559.84	0.00	747.57	
23/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00052690-00052881	196,226.80	786.30	40,975.19	
23/12/2020	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0059	00002702	1,143.98	0.00	240.24	
23/12/2020	HOSMAR S.A.	30-70822474-6	RI	A	FAC	0059	00002703	636.09	0.00	133.58	
23/12/2020	NEGOCIOS Y EMPRENDIMIENTOS	30-71189290-3	RI	A	FAC	0059	00002704	818.28	0.00	171.84	
23/12/2020	LASTIRI LAURA, CATTONI ELBA M.	30-71530617-0	RI	A	FAC	0059	00002705	3,002.80	0.00	630.59	
23/12/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0059	00002706	908.31	0.00	190.75	
23/12/2020	GATTI CESAR DANIEL	20-11329747-7	RI	A	FAC	0059	00002707	2,952.71	0.00	620.07	
23/12/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002708	145.39	0.00	30.53	
23/12/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002709	501.76	0.00	105.37	
23/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002710	4,183.30	0.00	878.49	
23/12/2020	GOMEZ JORGE ALEJANDRO	20-13961870-0	RI	A	FAC	0059	00002711	1,249.00	0.00	262.29	
23/12/2020	DREWS ERNESTO LUIS	20-10808433-3	RI	A	FAC	0059	00002712	2,382.36	0.00	471.68	
23/12/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002713	1,639.74	0.00	344.35	
23/12/2020	CONSUMIDOR FINAL	20-24813908-1	RM	B	FAC	0060	00012521-00012659	142,951.96	0.00	29,756.90	
23/12/2020	GOROSTIETA HERNAN PABLO	20-22717471-5	RI	A	FAC	0060	00000445	2,027.97	0.00	425.87	
23/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00012675-00012808	150,204.50	0.00	31,264.24	
23/12/2020	VALICENTI MARCOS YURI	20-25218593-4	RI	A	FAC	0061	00000304	2,512.63	0.00	527.65	
23/12/2020	VALICENTI MARCOS YURI	20-25218593-4	RI	A	FAC	0061	00000305	636.12	0.00	133.59	
23/12/2020	RAMAGLIO VICENTE ROBERTO	20-10100467-9	RI	A	FAC	0061	00000306	1,129.58	0.00	237.21	
23/12/2020	LA TABLITA AZUL SAS	30-71616122-2	RI	A	FAC	0061	00000307	2,069.38	0.00	434.57	
23/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004912-00004943	75,686.72	26.77	15,549.68	
23/12/2020	BARBINI RICARDO	23-05392776-9	RI	A	FAC	0063	00000658	1,664.99	0.00	349.65	
23/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00046972-00047244	216,121.42	0.00	45,094.53	
23/12/2020	SANCHEZ ROBERTO O	23-05393717-9	RI	A	FAC	0064	00000867	2,248.65	0.00	472.22	
23/12/2020	ARNAUTOU JUAN CARLOS	20-12059369-3	RI	A	FAC	0064	00000868	1,686.68	0.00	354.20	
23/12/2020	ARNAUTOU JUAN CARLOS	20-12059369-3	RI	A	FAC	0064	00000869	1,081.94	0.00	227.21	
23/12/2020	PAGANO S YANINA Y FUENTES M	30-71460259-0	RI	A	FAC	0064	00000870	2,258.15	0.00	456.34	
23/12/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000871	235.60	0.00	49.48	
23/12/2020	ANGEL ALBERTO ALONSO	20-08003478-5	RI	A	FAC	0064	00000872	2,554.99	0.00	536.55	
23/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00031577-00031626	38,545.40	0.00	8,084.01	
23/12/2020	patrault pablo	20-18327693-0	RI	A	FAC	0065	00000575	1,562.87	0.00	328.20	
23/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00009097-00009237	133,320.76	0.00	27,937.87	
Transporte:								124,228,098.30	14,141.53	24,150,123.07	968

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								124,228,098.30	14,141.53	24,150,123.07	968
23/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000771-00000811	32,413.99	0.00	6,762.40	
23/12/2020	SALMON SAUL	20-17956516-2	RI	A	FAC	0068	00000008	3,585.60	0.00	752.98	
23/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00009065-00009119	65,811.24	0.00	13,693.35	
23/12/2020	RENERO PEDRO OSCAR	23-14688081-9	RI	A	FAC	0070	00000298	1,712.93	0.00	359.72	
23/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0071	00021928-00022114	206,898.23	74.35	43,177.65	
23/12/2020	AGROMEDIOS S.A	30-59399508-5	RI	A	FAC	0071	00000466	1,961.06	0.00	411.82	
23/12/2020	CICCIMARRA JOSE MARIANO	20-24339211-0	RI	A	FAC	0071	00000467	1,554.63	0.00	326.48	
23/12/2020	CICCIMARRA ELBA VALERIA	27-27197427-8	RI	A	FAC	0071	00000468	7,804.04	0.00	1,638.85	
23/12/2020	CICCIMARRA ELBA VALERIA	27-27197427-8	RI	A	FAC	0071	00000469	5,467.74	0.00	1,148.23	
23/12/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0071	00000470	675.37	0.00	141.83	
23/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0072	00015721-00015872	152,962.30	29.79	31,973.59	
23/12/2020	FRIGORIFICO VIAFER SRL	30-69146770-4	RI	A	FAC	0072	00000345	5,344.87	0.00	1,122.42	
23/12/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0072	00000346	603.15	0.00	126.66	
23/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00027045-00027233	270,430.14	0.00	56,415.51	
23/12/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000817	2,462.43	0.00	517.11	
23/12/2020	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0074	00000818	435.66	0.00	91.49	
23/12/2020	FRISORGER CLAUDIO FEDERICO	23-20042230-9	RI	A	FAC	0074	00000819	429.71	0.00	90.24	
23/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00010705-00010779	94,153.72	0.00	19,699.23	
23/12/2020	RAMALLO ALEJANDRO EMILIO	20-22143096-5	RI	A	FAC	0075	00000361	1,683.87	0.00	324.85	
23/12/2020	ESPALDET NANCY MARCELA	27-26695383-1	RI	A	FAC	0075	00000362	1,100.74	0.00	231.16	
23/12/2020	CONSUMIDOR FINAL	43909154	CF	B	FAC	0076	00024597-00024798	185,064.29	423.74	38,489.09	
23/12/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0076	00001172	1,257.05	0.00	244.03	
23/12/2020	.PREISEGER GUSTAVO (PEPE)	20-16036556-1	RI	A	FAC	0076	00001173	4,793.60	0.00	1,006.66	
23/12/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0076	00001174	1,038.36	1.07	218.06	
23/12/2020	SERVICIOS LA ALBORADA SRL	30-66723965-2	RI	A	FAC	0076	00001175	821.00	0.00	172.41	
23/12/2020	SALDARINI HECTOR HORACIO	20-10909525-8	RI	A	FAC	0076	00001176	1,942.40	0.00	407.90	
23/12/2020	GARCIA LLEDIAZ	27-93171640-4	RI	A	FAC	0076	00001177	568.58	0.00	119.40	
23/12/2020	GILABERT PABLO DANIEL	20-28669653-9	RI	A	FAC	0076	00001178	1,153.12	0.00	242.16	
23/12/2020	KARAMAN GERMAN ANGEL	20-23961482-6	RI	A	FAC	0076	00001179	3,333.84	0.00	700.11	
23/12/2020	CONSUMIDOR FINAL	27-41331485-8	RM	B	FAC	0077	00017531-00017739	201,932.58	450.00	42,254.67	
23/12/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0077	00000825	2,823.94	0.00	593.03	
23/12/2020	DOS CACIQUES S.R.L.	30-70749400-6	RI	A	FAC	0077	00000826	114.97	0.00	24.14	
23/12/2020	KOSTYAK VLADIMIR	20-07618726-7	RI	A	FAC	0077	00000827	961.14	0.00	201.84	
23/12/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0077	00000828	1,409.54	0.00	283.99	
23/12/2020	DEPAGNUS	30-71614921-4	RI	A	FAC	0077	00000829	331.62	0.00	69.64	
23/12/2020	gomez angel fernando	30-71094242-7	RI	A	FAC	0077	00000830	1,400.37	0.00	294.08	
23/12/2020	PISANI MARIA SOLEDAD	27-23209468-6	RI	A	FAC	0077	00000831	1,863.76	0.00	391.39	
23/12/2020	GOMEZ JORGE ALEJANDRO	20-13961870-0	RI	A	FAC	0077	00000832	1,426.46	0.00	299.56	
23/12/2020	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0077	00000833	881.60	0.00	185.14	
Transporte:								125,498,707.94	15,120.48	24,415,325.94	969

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								125,498,707.94	15,120.48	24,415,325.94	969
23/12/2020	MEDIOS AUDIOVISUALES	30-71478042-1	RI	A	FAC	0077	00000834	853.72	0.00	179.28	
23/12/2020	DAVERIO HECTOR	20-16126441-6	RI	A	FAC	0077	00000835	2,145.02	0.00	411.56	
23/12/2020	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0077	00000836	4,501.86	0.00	945.39	
23/12/2020	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0077	00000837	243.57	0.00	51.15	
23/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00027308-00027490	248,928.06	0.00	51,696.93	
23/12/2020	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0078	00000824	1,379.68	0.00	289.73	
23/12/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0078	00000825	1,344.28	0.00	282.30	
23/12/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0078	00000826	1,576.60	0.00	331.09	
23/12/2020	CONSUMIDOR FINAL	32498870	CF	B	FAC	0079	00006700-00006791	179,469.83	5.00	37,457.82	
23/12/2020	COUTURE DE TROISMONT	20-21543906-3	RI	A	FAC	0079	00000888	7,681.28	0.00	1,613.07	
23/12/2020	COUTURE DE TROISMONT	20-21543906-3	RI	A	FAC	0079	00000889	4,653.93	0.00	977.32	
23/12/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0079	00000890	1,058.70	0.00	222.33	
23/12/2020	PERCO MARIA DE LOS ANGELES	27-17197331-2	RI	A	FAC	0079	00000891	7,611.25	0.00	1,566.23	
23/12/2020	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0079	00000892	6,408.88	0.00	1,345.86	
23/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000893	6,019.19	0.00	1,264.03	
23/12/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0079	00000894	7,928.15	0.00	1,633.66	
23/12/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0079	00000895	43.68	0.00	9.17	
23/12/2020	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0079	00000896	1,420.00	0.00	298.20	
23/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0079	00000897	6,498.66	0.00	1,364.72	
23/12/2020	OCHOA JUAN CARLOS	23-17221691-9	RI	A	FAC	0079	00000898	688.74	0.00	144.64	
23/12/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0079	00000899	1,195.31	0.00	251.02	
23/12/2020	CONSUMIDOR FINAL	20-24221116-3	RM	B	FAC	0080	00020434-00020579	191,108.43	0.00	39,967.40	
23/12/2020	GAINZA GONZALO	20-25039873-6	RI	A	FAC	0080	00000581	2,163.39	0.00	454.31	
23/12/2020	GAINZA GONZALO	20-25039873-6	RI	A	FAC	0080	00000582	6,930.64	0.00	1,420.97	
23/12/2020	CONSUMIDOR FINAL		CF	B	NC	0044	00000862-00000862	-23,205.74	0.00	-4,873.21	
23/12/2020	CONSUMIDOR FINAL	30-99903444-2	EX	B	NC	0045	00016644-00016650	-231,003.77	0.00	-39,533.28	-4
23/12/2020	RAICES DERO S.A.	30-64265887-1	RI	A	NC	0045	00027932	-4,913.95	0.00	-1,031.93	
23/12/2020	RAICES DERO S.A.	30-64265887-1	RI	A	NC	0045	00027933	-685.85	0.00	-144.03	
23/12/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	NC	0045	00027934	-571.20	0.00	-119.95	
23/12/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027935	-738.56	0.00	-155.10	
23/12/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027936	-210.22	0.00	-44.15	
23/12/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	NC	0045	00027937	-2,000.00	0.00	-420.00	
23/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000081-00000084	-1,002.57	0.00	-210.54	
23/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000027-00000027	-428.30	0.00	-89.94	
23/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000065-00000065	-304.07	0.00	-63.85	
23/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000065-00000067	-459.68	0.00	-96.53	
23/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006885-00006890	15,615.43	0.00	3,279.24	
23/12/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017685	10,802.70	0.00	2,268.57	
23/12/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017686	16,072.73	0.00	3,375.27	
Transporte:								125,967,527.74	15,125.48	24,521,644.69	965

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								125,967,527.74	15,125.48	24,521,644.69	965
23/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	ND	0044	00017687	247.93	0.00	52.07	
23/12/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017688	1,973.73	0.00	414.48	
24/12/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0028	00008372	319.00	0.00	66.99	
24/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00071515-00071527	51,819.09	0.00	10,854.33	
24/12/2020	ARANA ALICIA NILDA	27-14130147-6	RI	A	FAC	0044	00152751	2,024.52	0.00	425.15	
24/12/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00152752	3,787.54	0.00	795.38	
24/12/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00152753	249.68	0.00	52.43	
24/12/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00152754	3,457.00	0.00	725.97	
24/12/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00152755	4,764.37	0.00	1,000.52	
24/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152756	66,728.60	0.00	14,013.01	
24/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152757	6,596.08	0.00	1,385.18	
24/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152758	61,480.93	0.00	12,911.00	
24/12/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00152759	4,232.43	0.00	888.81	
24/12/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00152760	28,321.24	0.00	5,947.46	
24/12/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00152761	1,756.24	0.00	104.63	
24/12/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00152762	31,698.42	0.00	6,656.67	
24/12/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00152763	41,066.01	0.00	7,821.03	
24/12/2020	HUANG SAIPING	23-93968521-9	RI	A	FAC	0044	00152764	25,418.31	0.00	5,337.84	
24/12/2020	ZANGA JORGE HORACIO	23-05502029-9	RI	A	FAC	0044	00152765	44,996.26	0.00	9,449.21	
24/12/2020	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00152766	4,741.55	0.00	995.73	
24/12/2020	CHI JINSONG (600169)	20-94012488-4	RI	A	FAC	0044	00152767	31,686.95	0.00	6,654.26	
24/12/2020	CHI JINSONG (600169)	20-94012488-4	RI	A	FAC	0044	00152768	15,531.69	0.00	3,261.65	
24/12/2020	BAQUE SA EN FORMACION	30-71220311-7	RI	A	FAC	0044	00152769	5,709.18	0.00	1,198.93	
24/12/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00152770	4,930.01	0.00	1,035.30	
24/12/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00152771	10,020.03	0.00	2,104.21	
24/12/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00152772	2,137.34	0.00	448.84	
24/12/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00152773	37,770.17	0.00	7,931.74	
24/12/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00152774	1,336.98	0.00	280.77	
24/12/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00152775	36,281.85	0.00	7,619.19	
24/12/2020	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00152776	3,491.56	0.00	733.23	
24/12/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00152777	2,967.24	0.00	623.12	
24/12/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00152778	681.55	0.00	143.12	
24/12/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00152779	30,671.55	0.00	6,441.03	
24/12/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00152780	1,615.52	0.00	339.26	
24/12/2020	CONSUMIDOR FINAL	30-99903444-2	EX	B	FAC	0045	00004510-00004510	3,831.30	0.00	707.08	
24/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003563	16,244.18	0.00	3,411.28	
24/12/2020	WANG YIN	27-95133093-6	RI	A	FAC	0045	00003564	300.00	0.00	63.00	
24/12/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0045	00003565	300.00	0.00	63.00	
24/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00054159-00054233	121,101.98	4.95	25,358.62	
Transporte:								126,679,815.78	15,130.43	24,669,960.21	966

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								126,679,815.78	15,130.43	24,669,960.21	966
24/12/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00007286	2,208.42	0.00	463.77	
24/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00007287	876.37	0.00	184.04	
24/12/2020	RURAL CERES S.A	30-56766866-1	RI	A	FAC	0049	00007288	722.74	0.00	151.78	
24/12/2020	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0049	00007289	2,347.13	0.00	492.90	
24/12/2020	COMAS LUCIANO	20-29555476-3	RI	A	FAC	0049	00007290	11,085.12	0.00	2,327.88	
24/12/2020	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0049	00007291	557.62	0.00	117.10	
24/12/2020	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0049	00007292	227.58	0.00	47.79	
24/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00103249-00103362	118,319.98	0.00	24,705.25	
24/12/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0050	00003110	1,612.65	0.00	338.66	
24/12/2020	CONSUMIDOR FINAL	34466144	CF	B	FAC	0052	00008896-00008935	71,475.11	17.48	14,495.24	
24/12/2020	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0052	00001212	1,083.45	0.00	227.52	
24/12/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0052	00001213	2,325.65	0.00	488.39	
24/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0052	00001214	1,607.58	0.00	337.59	
24/12/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0052	00001215	2,989.08	0.00	627.71	
24/12/2020	OVINOS DE LAS SIERRAS DE	30-71690694-5	RI	A	FAC	0052	00001216	4,538.72	0.00	953.13	
24/12/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0052	00001217	7,943.16	0.00	1,668.07	
24/12/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0052	00001218	8,125.02	0.00	1,625.90	
24/12/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0052	00001219	1,243.26	0.00	261.08	
24/12/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0052	00001220	1,725.22	0.00	362.30	
24/12/2020	CONSUMIDOR FINAL	31657618	CF	B	FAC	0053	00048082-00048089	10,155.41	0.00	2,132.63	
24/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00080083-00080260	142,128.05	0.00	29,667.20	
24/12/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0054	00001068	2,034.59	0.00	427.26	
24/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00139019-00139129	118,442.30	0.00	24,690.09	
24/12/2020	COLECTORA DE LAS FLORES S.A.	30-71422305-0	RI	A	FAC	0055	00001346	974.43	0.00	204.63	
24/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00080849-00080923	54,716.85	0.00	11,426.78	
24/12/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0057	00131024-00131231	172,004.33	0.00	35,914.66	
24/12/2020	CONSUMIDOR FINAL	27-24695796-2	RM	B	FAC	0059	00052882-00053061	129,418.83	63.24	27,157.32	
24/12/2020	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0059	00002714	1,034.52	0.00	217.25	
24/12/2020	INZA GASTON	20-25739588-0	RI	A	FAC	0059	00002715	1,669.52	0.00	350.60	
24/12/2020	CURCI DOMINGO ALEJANDRO	20-12130046-0	RI	A	FAC	0059	00002716	544.22	0.00	114.29	
24/12/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0059	00002717	1,656.66	0.00	347.90	
24/12/2020	SKEICH MARIO DAVID	20-16924575-5	RI	A	FAC	0059	00002718	1,076.99	0.00	226.17	
24/12/2020	FRANCO DANIEL DOMINGO	20-13824882-9	RI	A	FAC	0059	00002719	5,046.87	0.00	1,059.85	
24/12/2020	SANCHEZ MARIO RAMON	20-23779488-6	RI	A	FAC	0059	00002720	3,396.96	0.00	713.36	
24/12/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002721	112.55	0.00	23.64	
24/12/2020	CONSUMIDOR FINAL	32849948	CF	B	FAC	0060	00012660-00012744	77,483.88	0.00	16,172.81	
24/12/2020	AYCAGUER DANIEL EMILIO	20-28085369-1	RI	A	FAC	0060	00000446	975.60	0.00	204.88	
24/12/2020	AYCAGUER DANIEL EMILIO	20-28085369-1	RI	A	FAC	0060	00000447	6,941.55	0.00	1,457.73	
24/12/2020	AYCAGUER DANIEL EMILIO	20-28085369-1	RI	A	FAC	0060	00000448	3,217.97	0.00	675.78	
Transporte:								127,653,861.72	15,211.15	24,873,021.14	967

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								127,653,861.72	15,211.15	24,873,021.14	967
24/12/2020	AYCAGUER DANIEL EMILIO	20-28085369-1	RI	A	FAC	0060	00000449	1,650.94	0.00	346.70	
24/12/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0060	00000450	1,660.67	0.00	329.04	
24/12/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0060	00000451	127.46	0.00	26.77	
24/12/2020	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0060	00000452	3,228.98	0.00	660.17	
24/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0060	00000453	897.53	0.00	188.48	
24/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00012809-00012869	56,872.91	0.00	11,915.32	
24/12/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0061	00000308	1,169.31	0.00	245.55	
24/12/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0061	00000309	1,996.78	0.00	419.33	
24/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004944-00004955	12,185.97	35.73	2,559.07	
24/12/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0063	00000659	3,297.98	0.00	692.58	
24/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00047245-00047513	235,662.14	0.00	49,042.04	
24/12/2020	ERRO Y F VITTET SOCIDAD	30-71686718-4	RI	A	FAC	0064	00000873	5,439.40	0.00	1,142.28	
24/12/2020	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0064	00000874	5,706.00	0.00	1,198.26	
24/12/2020	ABEDAT ANA MARIA	27-11468756-7	RI	A	FAC	0064	00000875	621.14	0.00	130.44	
24/12/2020	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0064	00000876	3,144.25	0.00	660.29	
24/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00031627-00031766	114,429.20	0.00	23,971.92	
24/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00009238-00009287	42,895.17	0.00	8,948.65	
24/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00022115-00022283	147,123.47	17.72	30,843.23	
24/12/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0071	00000471	1,503.63	0.00	315.76	
24/12/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0071	00000472	6,738.59	0.00	1,415.10	
24/12/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0071	00000473	1,499.90	0.00	314.98	
24/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00015873-00015990	111,759.09	81.20	23,343.66	
24/12/2020	FERRARO FLORENCIA	23-35418242-4	RI	A	FAC	0072	00000347	2,003.82	0.00	420.80	
24/12/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000348	3,528.95	0.00	741.08	
24/12/2020	NOCHETTI NORMA INES	27-16713056-4	RI	A	FAC	0072	00000349	178.31	0.00	37.44	
24/12/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0072	00000350	3,980.54	0.00	835.91	
24/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00027234-00027387	165,944.23	0.00	34,608.30	
24/12/2020	BORDA ARRIL GUSTAVO	20-20331362-5	RI	A	FAC	0074	00000820	900.36	0.00	189.07	
24/12/2020	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0074	00000821	1,312.10	0.00	275.54	
24/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00010780-00010846	76,023.81	0.00	15,905.01	
24/12/2020	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0075	00000363	1,709.81	0.00	359.06	
24/12/2020	CAPITANICH CONSTRUCCIONES	30-51913137-0	RI	A	FAC	0075	00000364	1,149.14	0.00	241.32	
24/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00024799-00024958	129,803.31	76.81	27,237.96	
24/12/2020	ALVENTO SA	30-64898775-3	RI	A	FAC	0076	00001180	1,742.19	0.00	365.86	
24/12/2020	GUZMAN PAULA ANDREA	27-22271229-2	RI	A	FAC	0076	00001181	633.04	0.00	132.94	
24/12/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0076	00001182	2,788.11	0.00	585.50	
24/12/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00001183	480.93	0.00	101.00	
24/12/2020	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0076	00001184	3,119.38	0.00	655.07	
24/12/2020	TOME DANTE DARIO	20-28082004-1	RI	A	FAC	0076	00001185	1,480.53	0.00	310.91	
Transporte:								128,810,250.79	15,422.61	25,114,733.53	967

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								128,810,250.79	15,422.61	25,114,733.53	967
24/12/2020	CONSUMIDOR FINAL	13672874	CF	B	FAC	0077	00017740-00017919	157,842.55	28.00	33,094.51	
24/12/2020	andiarena eugenio	20-05334109-9	RI	A	FAC	0077	00000838	1,185.32	0.00	248.92	
24/12/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0077	00000839	471.74	0.00	99.07	
24/12/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0077	00000840	845.64	0.00	177.58	
24/12/2020	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0077	00000841	249.10	0.00	52.31	
24/12/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0077	00000842	818.48	0.00	171.88	
24/12/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00000843	1,384.40	0.00	290.72	
24/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00027491-00027642	166,027.45	0.00	34,811.47	
24/12/2020	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0078	00000827	1,956.92	0.00	410.95	
24/12/2020	SQUIRRU JOSE LUIS EDUARDO	20-05393458-8	RI	A	FAC	0078	00000828	1,945.44	0.00	408.54	
24/12/2020	FITTIPALDI GUILLERMO EDUARDO	20-20412104-5	RI	A	FAC	0078	00000829	507.46	0.00	106.57	
24/12/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0078	00000830	2,276.05	0.00	477.97	
24/12/2020	CONSUMIDOR FINAL	23779534	CF	B	FAC	0079	00006792-00006874	126,184.74	0.00	26,421.89	
24/12/2020	ALVENTO SA	30-64898775-3	RI	A	FAC	0079	00000900	4,706.97	0.00	988.47	
24/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0079	00000901	1,721.76	0.00	361.57	
24/12/2020	.ARENAS NEUMATICOS TANDIL	30-71208906-3	RI	A	FAC	0079	00000902	1,969.52	0.00	413.60	
24/12/2020	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0079	00000903	1,143.32	0.00	240.10	
24/12/2020	%ELENA PEREYRA IRAOLA	27-03220823-7	RI	A	FAC	0079	00000904	2,654.23	0.00	557.39	
24/12/2020	BONADEOA NICOLAS ALEJANDRO	20-35540408-1	RI	A	FAC	0079	00000905	3,680.53	0.00	740.78	
24/12/2020	.BARDELLI SUSANA (BILBAO	27-14913368-8	RI	A	FAC	0079	00000906	4,432.69	0.00	930.87	
24/12/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0079	00000907	493.86	0.00	103.71	
24/12/2020	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0079	00000908	850.94	0.00	178.70	
24/12/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0079	00000909	1,372.19	0.00	288.16	
24/12/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0079	00000910	2,663.61	0.00	559.36	
24/12/2020	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0079	00000911	781.72	0.00	164.16	
24/12/2020	CONSUMIDOR FINAL	23057703	CF	B	FAC	0080	00020580-00020730	137,489.13	0.00	28,779.24	
24/12/2020	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0080	00000583	689.21	0.00	144.73	
24/12/2020	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0080	00000584	1,824.36	0.00	383.11	
24/12/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0080	00000585	539.10	0.00	113.21	
24/12/2020	TURON ARIEL ENRIQUE	20-29979858-6	RI	A	FAC	0080	00000586	1,069.47	0.00	224.59	
24/12/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000587	375.98	0.00	78.96	
24/12/2020	CONSUMIDOR FINAL	30-99903444-2	EX	B	NC	0045	00016651-00016658	-48,917.36	0.00	-10,169.04	
24/12/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	NC	0045	00027938	-859.47	0.00	-180.49	
24/12/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	NC	0045	00027939	-19,884.16	0.00	-4,175.67	
24/12/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	NC	0045	00027940	-295.30	0.00	-62.01	
24/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000085-00000085	-170.85	0.00	-35.88	
24/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000028-00000028	-178.50	0.00	-37.49	
24/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000055-00000055	-980.46	0.00	-205.90	
24/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000100-00000106	-1,535.85	0.00	-322.53	
Transporte:								129,367,582.72	15,450.61	25,231,567.61	967

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								129,367,582.72	15,450.61	25,231,567.61	967
24/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000068-00000068	-416.77	0.00	-87.52	
24/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006891-00006893	2,212.18	0.00	464.56	
24/12/2020	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	ND	0044	00017689	242.88	0.00	51.00	
24/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014523	54.39	0.00	11.42	
24/12/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014524	53.21	0.00	11.17	
24/12/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014525	509.01	0.00	106.89	
24/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014526	223.84	0.00	47.01	
24/12/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014527	22.80	0.00	4.79	
24/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014528	126.73	0.00	26.61	
24/12/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014529	71.12	0.00	14.94	
24/12/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014530	503.38	0.00	105.71	
24/12/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014531	327.17	0.00	68.71	
24/12/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014532	103.49	0.00	21.73	
24/12/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014533	199.77	0.00	41.95	
26/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00071528-00071539	145,937.31	200.00	30,646.83	
26/12/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00152781	2,473.26	0.00	519.39	
26/12/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00152782	6,924.83	0.00	1,454.21	
26/12/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00152783	4,330.55	0.00	864.77	
26/12/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00152784	4,679.45	0.00	982.68	
26/12/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00152785	13,652.24	0.00	2,866.97	
26/12/2020	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00152786	22,193.60	0.00	4,660.66	
26/12/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00152787	2,005.48	0.00	421.15	
26/12/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00152788	31,861.80	0.00	6,690.98	
26/12/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00152789	36,682.28	0.00	7,703.28	
26/12/2020	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00152790	10,192.45	0.00	2,140.41	
26/12/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00152791	97,276.34	0.00	20,428.03	
26/12/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00152792	16,865.27	0.00	3,541.71	
26/12/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00152793	63,383.00	0.00	13,310.43	
26/12/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00152794	49,129.92	0.00	10,317.28	
26/12/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00152795	37,124.01	0.00	7,114.59	
26/12/2020	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00152796	6,631.82	0.00	1,392.68	
26/12/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00152797	62,295.50	0.00	13,082.05	
26/12/2020	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00152798	5,688.18	0.00	1,194.52	
26/12/2020	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00152799	12,329.40	0.00	2,589.17	
26/12/2020	AVILA CARLA BEATRIZ	27-30019018-4	RI	A	FAC	0044	00152800	9,607.42	0.00	2,017.56	
26/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004511-00004514	32,268.79	0.00	6,776.45	
26/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003566	9,479.68	0.00	1,990.73	
26/12/2020	CONSUMIDOR FINAL	30-59918776-2	EX	B	FAC	0049	00054234-00054277	121,036.96	0.00	25,296.02	
26/12/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0049	00007293	8,253.02	0.00	1,733.14	
Transporte:								130,184,118.46	15,650.61	25,402,192.27	968

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								130,184,118.46	15,650.61	25,402,192.27	968
26/12/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0049	00007294	754.50	0.00	158.45	
26/12/2020	PANOZZI CARLOS ALBERTO	20-11717653-4	RI	A	FAC	0049	00007295	1,016.56	0.00	213.48	
26/12/2020	CLITZ S.A.	30-71046249-2	RI	A	FAC	0049	00007296	8,256.24	0.00	1,709.79	
26/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00103363-00103482	116,574.75	0.00	24,242.00	
26/12/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00003111	814.57	0.00	171.06	
26/12/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0050	00003112	344.17	0.00	45.03	
26/12/2020	CONSUMIDOR FINAL	35172579	CF	B	FAC	0052	00008936-00008960	52,785.61	5.22	10,910.17	
26/12/2020	COUTURE DE TROISMONT	20-21543906-3	RI	A	FAC	0052	00001221	5,670.02	0.00	1,190.71	
26/12/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0052	00001222	4,210.21	0.00	863.59	
26/12/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0052	00001223	1,769.07	0.00	371.51	
26/12/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0052	00001224	864.02	0.00	181.45	
26/12/2020	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0052	00001225	7,552.93	0.00	1,586.12	
26/12/2020	TORNERIA G. PATRON	30-71649414-0	RI	A	FAC	0052	00001226	4,130.99	0.00	867.51	
26/12/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0052	00001227	7,108.20	0.00	1,492.72	
26/12/2020	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0052	00001228	715.81	0.00	150.32	
26/12/2020	CONSUMIDOR FINAL	31657618	CF	B	FAC	0053	00048090-00048114	31,090.23	0.00	6,458.41	
26/12/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0054	00080261-00080404	150,896.61	0.00	31,270.26	
26/12/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0054	00001069	3,150.08	0.00	661.52	
26/12/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0055	00139130-00139314	154,822.73	0.00	32,178.64	
26/12/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001347	2,110.32	0.00	443.17	
26/12/2020	CABRAL JOSE LUIS	20-16117113-2	RI	A	FAC	0055	00001348	1,105.98	0.00	232.26	
26/12/2020	CAPUTO GUSTAVO OMAR	20-18202507-1	RI	A	FAC	0055	00001349	1,041.57	0.00	218.73	
26/12/2020	ETCHEGARAY PABLO	20-20037742-8	RI	A	FAC	0055	00001350	3,844.15	0.00	775.61	
26/12/2020	CONSUMIDOR FINAL	26853135	CF	B	FAC	0057	00131232-00131388	159,235.55	0.00	33,126.94	
26/12/2020	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0057	00001236	621.20	0.00	130.45	
26/12/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0057	00001237	4,331.10	0.00	909.54	
26/12/2020	CONSUMIDOR FINAL	27-11413521-1	RM	B	FAC	0059	00053062-00053178	98,499.81	0.00	20,485.99	
26/12/2020	LOPEPE HECTOR EZEQUIEL	20-32067744-1	RI	A	FAC	0059	00002722	729.40	0.00	153.18	
26/12/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002723	1,242.68	0.00	260.96	
26/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002724	231.75	0.00	48.67	
26/12/2020	CORREDORES VIALES S.A	30-71580481-2	RI	A	FAC	0059	00002725	1,511.08	0.00	317.33	
26/12/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0059	00002726	1,296.43	0.00	258.25	
26/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00012745-00012798	70,640.44	0.00	14,745.20	
26/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00012870-00012906	53,309.96	0.00	11,084.83	
26/12/2020	FERRARO FLORENCIA	23-35418242-4	RI	A	FAC	0061	00000310	398.81	0.00	83.75	
26/12/2020	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0061	00000311	523.58	0.00	109.95	
26/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004956-00004961	16,737.64	0.00	3,482.40	
26/12/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0063	00000660	3,708.03	0.00	778.69	
26/12/2020	CONSUMIDOR FINAL	27-28289453-5	RM	B	FAC	0064	00047514-00047735	171,153.28	0.00	35,625.11	
Transporte:								131,328,918.52	15,655.83	25,640,186.02	969

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								131,328,918.52	15,655.83	25,640,186.02	969
26/12/2020	cristian david alderete	20-29549136-2	RI	A	FAC	0064	00000877	1,276.24	0.00	268.01	
26/12/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000878	1,803.00	0.00	378.63	
26/12/2020	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0064	00000879	1,238.13	0.00	260.01	
26/12/2020	ESPONDA MAURICIO RODOLFO	20-20041575-3	RI	A	FAC	0064	00000880	2,182.90	0.00	458.41	
26/12/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0064	00000881	522.09	0.00	109.64	
26/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00031767-00031851	100,190.40	0.00	20,796.52	
26/12/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000576	973.81	0.00	204.50	
26/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00009288-00009320	26,540.29	0.00	5,522.49	
26/12/2020	CONSUMIDOR FINAL	27-41331485-8	RM	B	FAC	0071	00022284-00022421	191,622.67	42.26	40,097.07	
26/12/2020	CONSTR - SERV SRL	30-70824042-3	RI	A	FAC	0071	00000474	7,873.45	0.00	1,653.43	
26/12/2020	JUNQUEIRA MARIANO	20-30229154-4	RI	A	FAC	0071	00000475	3,571.93	0.00	750.11	
26/12/2020	JUANENEA HERALDO DANIEL	20-12568497-2	RI	A	FAC	0071	00000476	786.28	0.00	165.12	
26/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00015991-00016079	159,390.85	17.23	33,299.39	
26/12/2020	CONSUMIDOR FINAL	27-23495136-5	RM	B	FAC	0074	00027388-00027508	149,806.48	0.00	31,321.40	
26/12/2020	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0074	00000822	926.87	0.00	194.64	
26/12/2020	ACOSTA HERNAN GASTON	20-30947761-9	RI	A	FAC	0074	00000823	4,647.00	0.00	975.87	
26/12/2020	CONSUMIDOR FINAL	38529681	CF	B	FAC	0075	00010847-00010927	146,389.28	0.00	30,589.37	
26/12/2020	CONSUMIDOR FINAL	27-12401340-8	RM	B	FAC	0076	00024959-00025034	44,758.96	34.89	9,375.46	
26/12/2020	DURINGER SEBASTIAN	20-22944107-9	RI	A	FAC	0076	00001186	918.82	0.00	192.95	
26/12/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00001187	734.74	0.00	154.30	
26/12/2020	CONSUMIDOR FINAL	27-12157550-2	RM	B	FAC	0077	00017920-00018055	119,224.55	147.00	24,878.81	
26/12/2020	MIRALLES HERNAN DIEGO	20-23530259-5	RI	A	FAC	0077	00000844	1,154.04	0.00	242.35	
26/12/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0077	00000845	1,639.21	0.00	330.23	
26/12/2020	GOMEZ JORGE ALEJANDRO	20-13961870-0	RI	A	FAC	0077	00000846	1,039.10	0.00	218.21	
26/12/2020	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0077	00000847	1,082.96	0.00	227.42	
26/12/2020	INDACOECHEA M. J. E	30-71255901-9	RI	A	FAC	0077	00000848	5,471.03	0.00	1,086.26	
26/12/2020	MEDIOS AUDIOVISUALES	30-71478042-1	RI	A	FAC	0077	00000849	417.19	0.00	87.61	
26/12/2020	MEDIOS AUDIOVISUALES	30-71478042-1	RI	A	FAC	0077	00000850	0.00	4.00	0.00	
26/12/2020	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0077	00000851	1,227.90	0.00	257.86	
26/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00027643-00027784	202,704.15	0.00	42,258.79	
26/12/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0078	00000831	1,883.39	0.00	395.51	
26/12/2020	CAMBIO DE RUMBO S.R.L.	30-71451322-9	RI	A	FAC	0078	00000832	2,012.53	0.00	422.63	
26/12/2020	FRISORGER CLAUDIO FEDERICO	23-20042230-9	RI	A	FAC	0078	00000833	248.90	0.00	52.27	
26/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00006875-00006914	118,066.50	0.00	24,442.16	
26/12/2020		27-37944978-1	RI	A	FAC	0079	00000912	7,900.23	0.00	1,659.05	
26/12/2020	distribuidora el centinela	27-37944978-1	RI	A	FAC	0079	00000913	3,630.18	0.00	762.34	
26/12/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0079	00000914	7,139.03	0.00	1,499.20	
26/12/2020	RMF 1938 S.A.	30-71619202-0	RI	A	FAC	0079	00000915	8,766.34	0.00	1,840.93	
26/12/2020	RMF 1938 S.A.	30-71619202-0	RI	A	FAC	0079	00000916	1,948.54	0.00	409.19	
Transporte:								132,660,628.48	15,901.21	25,918,024.16	970

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								132,660,628.48	15,901.21	25,918,024.16	970
26/12/2020	CONSUMIDOR FINAL	20-14742	CF	B	FAC	0080	00020731-00020824	111,107.45	0.00	23,075.92	
26/12/2020	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0080	00000588	3,428.85	0.00	720.06	
26/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000056-00000058	-9,531.34	0.00	-2,001.58	
26/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000066-00000066	-262.55	0.00	-55.14	
28/12/2020	CONSUMIDOR FINAL	20-22887579-2	RM	B	FAC	0044	00071540-00071556	92,730.78	100.00	18,952.17	
28/12/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00152801	8,641.89	0.00	1,814.80	
28/12/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00152802	10,237.28	0.00	2,149.83	
28/12/2020	FERNANDEZ DE AGUIAR MARIA E.	27-11374904-6	RI	A	FAC	0044	00152803	8,033.26	0.00	1,374.68	
28/12/2020	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00152804	56,497.02	0.00	11,335.70	
28/12/2020	LOPEZ DE MARTINEZ SUSANA	27-06168264-9	RI	A	FAC	0044	00152805	4,464.39	0.00	937.52	
28/12/2020	CHAI BINGHUA	20-94022364-5	RI	A	FAC	0044	00152806	2,216.11	0.00	465.38	
28/12/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00152807	41,211.33	0.00	7,237.31	
28/12/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00152808	10,513.68	0.00	2,207.87	
28/12/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00152809	10,518.36	0.00	2,208.86	
28/12/2020	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	FAC	0044	00152810	58,390.78	0.00	12,262.06	
28/12/2020	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	FAC	0044	00152811	9,329.67	0.00	1,959.23	
28/12/2020	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00152812	203,308.46	0.00	42,454.54	
28/12/2020	SHARD MARIA ALEJANDRA DE	27-22887325-5	RI	A	FAC	0044	00152813	21,404.93	0.00	3,368.68	
28/12/2020	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	FAC	0044	00152814	123,612.99	0.00	24,713.81	
28/12/2020	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	FAC	0044	00152815	9,653.28	0.00	2,027.19	
28/12/2020	STREITENBERGER MAURICIO(EX	20-26342147-8	RI	A	FAC	0044	00152816	7,124.16	0.00	1,496.07	
28/12/2020	ANRIQUE SERGIO ADRIAN	20-17712653-6	RI	A	FAC	0044	00152817	8,670.49	0.00	1,820.80	
28/12/2020	GARCIA ALBERTO	20-08312263-4	RI	A	FAC	0044	00152818	53,753.20	0.00	11,288.17	
28/12/2020	WERBAG DANIEL OSCAR	20-17196638-9	RI	A	FAC	0044	00152819	25,093.09	0.00	3,998.73	
28/12/2020	GOMEZ LUIS OSCAR	20-16019316-7	RI	A	FAC	0044	00152820	57,679.36	0.00	11,945.25	
28/12/2020	SCHMIDT DIEGO OMAR(341)	20-27291927-6	RI	A	FAC	0044	00152821	16,462.74	0.00	3,289.76	
28/12/2020	PREVIDOSMINI HILDA SUSANA	27-11722115-1	RI	A	FAC	0044	00152822	53,966.24	0.00	11,332.91	
28/12/2020	LOS VASQUITOS SH	30-71210535-2	RI	A	FAC	0044	00152823	27,277.86	0.00	5,728.35	
28/12/2020	ARIAS MARCELA ALEJANDRA	27-23806130-5	RI	A	FAC	0044	00152824	10,824.84	0.00	2,273.22	
28/12/2020	STREVEÑSKY MARISA LUJAN	23-37385871-4	RI	A	FAC	0044	00152825	18,831.38	0.00	3,954.59	
28/12/2020	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	FAC	0044	00152826	46,762.35	0.00	9,654.62	
28/12/2020	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	FAC	0044	00152827	34,110.42	0.00	7,012.97	
28/12/2020	FUENTES JAVIER EDUARDO	20-28346368-1	RI	A	FAC	0044	00152828	25,664.06	0.00	5,389.45	
28/12/2020	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0044	00152829	17,840.72	0.00	3,574.26	
28/12/2020	SENTERRE GERALDINA	27-38145398-2	RI	A	FAC	0044	00152830	4,881.56	0.00	1,025.13	
28/12/2020	CONSUMIDOR FINAL	30-99903444-2	EX	B	FAC	0045	00004515-00004515	1,200.00	0.00	252.00	
28/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003567	8,173.02	0.00	1,716.34	
28/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00054278-00054353	225,495.42	6.35	46,831.01	
28/12/2020	CERART MDQ SA	30-71582520-8	RI	A	FAC	0049	00007297	1,169.22	0.00	245.54	
Transporte:								134,081,115.21	16,007.56	26,208,062.22	974

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								134,081,115.21	16,007.56	26,208,062.22	974
28/12/2020	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0049	00007298	647.93	0.00	136.07	
28/12/2020	SUAREZ ROBERTO NESTOR	20-13320956-6	RI	A	FAC	0049	00007299	4,006.50	0.00	841.37	
28/12/2020	BULONFER S.A.	30-63260449-8	RI	A	FAC	0049	00007300	18,138.09	0.00	3,809.00	
28/12/2020	AL-DAN-ROB SRL	33-71090780-9	RI	A	FAC	0049	00007301	941.71	0.00	135.12	
28/12/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0049	00007302	7,253.19	0.00	1,523.17	
28/12/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0049	00007303	8,191.88	0.00	1,720.29	
28/12/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0049	00007304	8,450.36	0.00	1,774.58	
28/12/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0049	00007305	7,486.91	0.00	1,572.25	
28/12/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0049	00007306	1,491.70	0.00	313.26	
28/12/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00007307	8,231.30	0.00	1,516.06	
28/12/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00007308	6,646.52	0.00	1,395.77	
28/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00103483-00103610	129,536.25	0.00	27,058.43	
28/12/2020	CAPRA ANA MARIA	27-17101751-9	RI	A	FAC	0050	00003113	744.37	0.00	156.32	
28/12/2020	RANDAZZO MARIA MAGDALENA	27-25873452-7	RI	A	FAC	0050	00003114	891.09	0.00	187.13	
28/12/2020	TOMCHUC GRISELDA VERONICA	27-24732102-6	RI	A	FAC	0050	00003115	5,056.75	0.00	1,061.92	
28/12/2020	CONSUMIDOR FINAL	20-42041607-6	RM	B	FAC	0052	00008961-00009000	125,355.67	5.71	25,924.51	
28/12/2020	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0052	00001229	1,270.68	0.00	266.84	
28/12/2020	CENTRO FERRETERO TANDIL SRL	30-71661642-4	RI	A	FAC	0052	00001230	1,271.89	0.00	267.10	
28/12/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0052	00001231	1,174.34	0.00	246.61	
28/12/2020	CAAMAÑO JUAN DOMINGO	20-08371686-0	RI	A	FAC	0052	00001232	4,286.67	0.00	900.20	
28/12/2020	CONSUMIDOR FINAL	38364159	CF	B	FAC	0054	00080405-00080553	177,059.01	0.00	36,501.74	
28/12/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00001070	4,032.89	0.00	846.91	
28/12/2020	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0054	00001071	963.79	0.00	202.40	
28/12/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0054	00001072	2,790.16	0.00	585.94	
28/12/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0054	00001073	290.44	0.00	60.99	
28/12/2020	CONSUMIDOR FINAL	33665623	CF	B	FAC	0055	00139315-00139547	226,437.57	0.00	46,641.48	
28/12/2020	LOPEZ REGUEIRA CARLOS MARIA	20-10140827-3	RI	A	FAC	0055	00001351	2,184.55	0.00	458.76	
28/12/2020	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0055	00001352	1,959.24	0.00	411.44	
28/12/2020	LUIS ENRIQUE ROMERO	20-10621808-1	RI	A	FAC	0055	00001353	2,639.73	0.00	554.34	
28/12/2020	CONSUMIDOR FINAL	33197511	CF	B	FAC	0056	00080924-00080953	28,850.38	0.00	5,994.58	
28/12/2020	CONSUMIDOR FINAL	30-99903383-7	EX	B	FAC	0057	00131389-00131569	195,067.90	0.00	40,560.67	
28/12/2020	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0057	00001238	1,855.06	0.00	389.56	
28/12/2020	URBINA NORMAN EDUARDO	20-21716394-4	RI	A	FAC	0057	00001239	728.86	0.00	153.06	
28/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00053179-00053303	113,159.16	0.00	23,644.26	
28/12/2020	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0059	00002727	2,583.46	0.00	531.90	
28/12/2020	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0059	00002728	2,557.88	0.00	515.90	
28/12/2020	STADLER ESTEBAN MARTIN	20-25452995-9	RI	A	FAC	0059	00002729	965.30	0.00	202.71	
28/12/2020	DOARTERO LUCAS	20-25033937-3	RI	A	FAC	0059	00002730	4,294.55	0.00	901.86	
28/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002731	2,387.40	0.00	501.35	
Transporte:								135,192,996.34	16,013.27	26,438,528.07	976

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								135,192,996.34	16,013.27	26,438,528.07	976
28/12/2020	WELFORD MARCOS	20-17571666-2	RI	A	FAC	0059	00002732	4,327.50	0.00	908.78	
28/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00012799-00012878	130,976.73	0.00	27,448.68	
28/12/2020	LANDONI CARLOS GUSTAVO	20-23773120-5	RI	A	FAC	0060	00000454	4,509.32	0.00	946.96	
28/12/2020	VIGAS Y BLOQUES S.R.L.	30-71041606-7	RI	A	FAC	0060	00000455	3,872.97	0.00	813.33	
28/12/2020	ANDRES DI SALVO SA	30-61490646-0	RI	A	FAC	0060	00000456	2,308.36	0.00	484.76	
28/12/2020	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0060	00000457	8,237.53	0.00	1,729.88	
28/12/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0060	00000458	2,175.93	0.00	456.95	
28/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00012907-00012954	57,639.78	0.00	12,038.56	
28/12/2020	GRAN HOTEL AZUL S.A.	30-52658226-4	RI	A	FAC	0061	00000312	970.79	0.00	203.87	
28/12/2020	gonzalez juan carlos	20-04436479-5	RI	A	FAC	0061	00000313	7,042.37	0.00	1,478.90	
28/12/2020	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0061	00000314	1,595.83	0.00	335.13	
28/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004962-00004968	5,842.86	11.50	1,202.98	
28/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0063	00000661	10,808.04	0.00	2,269.69	
28/12/2020	CONSUMIDOR FINAL	27-05673000-7	RM	B	FAC	0064	00047736-00047945	200,662.14	0.00	41,833.82	
28/12/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0064	00000882	1,103.60	0.00	231.76	
28/12/2020	ARNAUTOU JUAN	20-12059369-3	RI	A	FAC	0064	00000883	1,850.23	0.00	388.55	
28/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00031852-00031971	132,449.90	0.00	27,540.57	
28/12/2020	circulo medico de rauch	30-57204554-0	RI	A	FAC	0065	00000577	11,101.77	0.00	2,331.37	
28/12/2020	juan pablo paris	20-12314050-9	RI	A	FAC	0065	00000578	1,492.05	0.00	302.07	
28/12/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000579	503.33	0.00	105.70	
28/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00009321-00009324	6,503.13	0.00	1,351.66	
28/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00009120-00009163	75,345.23	0.00	15,770.86	
28/12/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000299	8,350.75	0.00	1,753.66	
28/12/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000300	8,333.32	0.00	1,750.00	
28/12/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000301	7,748.11	0.00	1,627.10	
28/12/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000302	3,448.65	0.00	724.22	
28/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00022422-00022551	162,093.72	24.38	33,390.98	
28/12/2020	FRIGORIFICO VIAFER SRL	30-69146770-4	RI	A	FAC	0071	00000477	1,113.93	0.00	233.93	
28/12/2020	SANDRA ORELLANA Y CARLOS	30-71416490-9	RI	A	FAC	0071	00000478	2,314.87	0.00	486.13	
28/12/2020	BANCO MACRO	30-50001008-4	RI	A	FAC	0071	00000479	162.71	0.00	34.17	
28/12/2020	CONSUMIDOR FINAL	30598830	CF	B	FAC	0072	00016080-00016206	121,886.09	31.18	25,466.44	
28/12/2020	MATAFUEGOS TANDIL S.R.L.	30-71525729-3	RI	A	FAC	0072	00000351	1,752.25	0.00	367.97	
28/12/2020	CONSUMIDOR FINAL	27-22288975-3	RM	B	FAC	0074	00027509-00027669	178,968.35	0.00	37,073.32	
28/12/2020	RADIO AZUL COOP. DE TRAB.	30-71503219-4	RI	A	FAC	0074	00000824	325.19	0.00	68.29	
28/12/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0074	00000825	603.36	0.00	126.71	
28/12/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0074	00000826	961.09	0.00	201.83	
28/12/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0074	00000827	1,156.40	0.00	242.85	
28/12/2020	PALOPOLI ESTELA MARIA	20-16752687-0	RI	A	FAC	0074	00000828	1,342.81	0.00	281.99	
28/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00010928-00010976	97,401.61	0.00	20,379.87	
Transporte:								136,462,278.94	16,080.33	26,702,912.36	977

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								136,462,278.94	16,080.33	26,702,912.36	977
28/12/2020	CONSUMIDOR FINAL	27-41331485-8	RM	B	FAC	0076	00025035-00025168	130,325.16	25.81	27,145.36	
28/12/2020	GOMEZ JORGE ALEJANDRO	20-13961870-0	RI	A	FAC	0076	00001188	689.37	0.00	144.77	
28/12/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0076	00001189	2,425.35	2.88	509.33	
28/12/2020	CHIAPPETTA LILIANA M. Y	30-66732758-6	RI	A	FAC	0076	00001190	282.17	0.00	59.26	
28/12/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00001191	143.35	0.00	30.10	
28/12/2020	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0076	00001192	1,020.85	0.00	214.38	
28/12/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0076	00001193	3,706.11	0.00	778.28	
28/12/2020	CONSUMIDOR FINAL	38270175	CF	B	FAC	0077	00018056-00018194	145,645.96	4.00	30,253.05	
28/12/2020	CENTRO FERRETERO TANDIL SRL	30-71661642-4	RI	A	FAC	0077	00000852	268.09	0.00	56.30	
28/12/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0077	00000853	195.91	0.00	41.14	
28/12/2020	LOREA TRACTORES SRL	30-70913897-5	RI	A	FAC	0077	00000854	881.91	0.00	185.20	
28/12/2020	CHIURAZZI CLAUDIA ANDREA	27-20945190-0	RI	A	FAC	0077	00000855	2,079.03	0.00	436.60	
28/12/2020	CHIURAZZI CLAUDIA ANDREA	27-20945190-0	RI	A	FAC	0077	00000856	19.83	0.00	4.17	
28/12/2020	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0077	00000857	3,046.97	0.00	639.86	
28/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00027785-00027953	204,123.48	0.00	42,397.05	
28/12/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0078	00000834	3,340.21	0.00	701.44	
28/12/2020	CAPRA ANA MARIA	27-17101751-9	RI	A	FAC	0078	00000835	1,789.48	0.00	375.79	
28/12/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0078	00000836	1,624.46	0.00	341.14	
28/12/2020	RANDAZZO MARIA MAGDALENA	27-25873452-7	RI	A	FAC	0078	00000837	92.70	0.00	19.47	
28/12/2020	CONSUMIDOR FINAL	23-22944194-9	RM	B	FAC	0079	00006915-00006977	167,751.93	0.00	34,589.41	
28/12/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0079	00000917	1,500.49	0.00	315.10	
28/12/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0079	00000918	2,070.24	0.00	434.75	
28/12/2020	BIDAL HENRY HORACIO	20-14842690-3	RI	A	FAC	0079	00000919	5,139.80	0.00	1,068.52	
28/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000920	7,916.74	0.00	1,662.51	
28/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000921	3,855.98	0.00	809.76	
28/12/2020	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0079	00000922	3,068.13	0.00	644.31	
28/12/2020	EMPRENDIMIENTOS CR TANDIL	30-71032305-0	RI	A	FAC	0079	00000923	1,509.87	0.00	317.07	
28/12/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0079	00000924	8,059.38	0.00	1,683.12	
28/12/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0079	00000925	2,189.80	0.00	447.85	
28/12/2020	PAGES PABLO MARIANO	20-12717169-7	RI	A	FAC	0079	00000926	6,375.56	0.00	1,338.87	
28/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00020825-00020943	154,133.37	0.00	31,925.54	
28/12/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0080	00000589	718.84	0.00	150.96	
28/12/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0080	00000590	1,284.83	0.00	269.82	
28/12/2020	PEREZ NOELIA MARINE	27-33522074-4	RI	A	FAC	0080	00000591	1,220.46	0.00	256.30	
28/12/2020	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0080	00000592	1,023.24	0.00	214.88	
28/12/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0080	00000593	999.59	0.00	195.96	
28/12/2020	DELGADO JORGE DANIEL	20-14842565-6	RI	A	FAC	0080	00000594	1,919.21	0.00	403.04	
28/12/2020	FITTIPALDI GUILLERMO EDUARDO	20-20412104-5	RI	A	FAC	0080	00000595	1,084.53	0.00	227.75	
28/12/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000596	141.02	0.00	29.62	
Transporte:								137,335,942.34	16,113.02	26,884,230.19	978

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								137,335,942.34	16,113.02	26,884,230.19	978
28/12/2020	CONSUMIDOR FINAL	30-99903444-2	EX	B	NC	0045	00016659-00016665	-50,905.92	-38,467.68	-10,690.25	
28/12/2020	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	NC	0045	00027941	-987.50	0.00	-207.37	
28/12/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	NC	0045	00027942	-2,473.75	0.00	-519.49	
28/12/2020	CUARTEROLA IGNACIO	20-16211016-1	RI	A	NC	0045	00027943	-3,822.00	0.00	-802.62	
28/12/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	NC	0045	00027944	-945.00	0.00	-198.45	
28/12/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	NC	0045	00027945	-965.03	0.00	-202.66	
28/12/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	NC	0045	00027946	-1,876.80	0.00	-394.13	
28/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	NC	0045	00027947	-1,785.69	0.00	-375.00	
28/12/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	NC	0045	00027948	-1,453.58	0.00	-305.25	
28/12/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	NC	0045	00027949	-1,566.79	0.00	-329.03	
28/12/2020	ZHUANG YULAN	27-94724540-1	RI	A	NC	0045	00027950	-2,956.17	0.00	-620.80	
28/12/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00027951	-2,724.10	0.00	-572.06	
28/12/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	NC	0045	00027952	-1,631.52	0.00	-342.62	
28/12/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	NC	0045	00027953	-3,556.20	0.00	-746.80	
28/12/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	NC	0045	00027954	-542.70	0.00	-113.97	
28/12/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027955	-2,915.27	0.00	-612.21	
28/12/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00027956	-74.72	0.00	-15.69	
28/12/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027957	-742.64	0.00	-155.96	
28/12/2020	CONSUMIDOR FINAL	1	CF	B	NC	0082	00000029-00000029	-6,507.60	0.00	-1,366.60	
28/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000059-00000059	-784.78	0.00	-164.80	
28/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000067-00000067	-748.32	0.00	-157.15	
28/12/2020	RANDAZZO MARIA MAGDALENA	27-25873452-7	RI	A	NC	0084	00000004	-98.05	0.00	-20.59	
28/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000107-00000109	-357.46	0.00	-75.07	
28/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000069-00000069	-153.49	0.00	-32.23	
28/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006894-00006896	7,978.74	0.00	1,675.53	
28/12/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017690	708.17	0.00	148.72	
28/12/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017691	545.45	0.00	114.54	
28/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	ND	0044	00017692	254.97	0.00	53.54	
28/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017693	10.20	0.00	2.14	
28/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017694	43.20	0.00	9.07	
28/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017695	83.10	0.00	17.45	
28/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017696	39.45	0.00	8.28	
28/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017697	40.20	0.00	8.44	
28/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017698	43.68	0.00	9.17	
28/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017699	106.80	0.00	22.43	
28/12/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017700	57.15	0.00	12.00	
28/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017701	26.34	0.00	5.53	
28/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017702	19.20	0.00	4.03	
28/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017703	48.06	0.00	10.09	
Transporte:								137,255,371.98	-22,354.66	26,867,310.35	978

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								137,255,371.98	-22,354.66	26,867,310.35	978
28/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017704	27.33	0.00	5.74	
28/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017705	35.64	0.00	7.48	
28/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017706	132.36	0.00	27.80	
28/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017707	23.88	0.00	5.01	
28/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017708	32.64	0.00	6.85	
28/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017709	10.08	0.00	2.12	
28/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017710	29.34	0.00	6.16	
28/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017711	40.23	0.00	8.45	
28/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017712	14.67	0.00	3.08	
28/12/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017713	39.30	0.00	8.25	
28/12/2020	PINILLA MARINA IRENE	27-13695856-4	RI	A	ND	0045	00014534	72.72	0.00	15.27	
28/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014535	237.74	0.00	49.93	
28/12/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014536	27.66	0.00	5.81	
28/12/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014537	422.68	0.00	88.76	
28/12/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014538	661.97	0.00	139.01	
28/12/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014539	50.31	0.00	10.57	
28/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014540	2,445.88	0.00	513.64	
28/12/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014541	58.63	0.00	12.31	
28/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014542	34.92	0.00	7.33	
28/12/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00014543	144.99	0.00	30.45	
28/12/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014544	297.56	0.00	62.49	
28/12/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014545	232.32	0.00	48.79	
29/12/2020	CONSUMIDOR FINAL	27-22985665-6	RM	B	FAC	0028	00013214-00013214	1,343.50	0.00	282.14	
29/12/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008373	3,136.30	0.00	658.62	
29/12/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008374	3,810.60	0.00	800.23	
29/12/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008375	1,248.05	0.00	262.09	
29/12/2020	CONSUMIDOR FINAL	30-64253293-2	EX	B	FAC	0044	00071557-00071620	366,086.60	300.00	75,871.00	
29/12/2020	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00152831	696.81	0.00	146.33	
29/12/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00152832	3,569.84	0.00	749.67	
29/12/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00152833	2,584.61	0.00	542.77	
29/12/2020	SALINAS JORGE ALBERTO	20-08614822-7	RI	A	FAC	0044	00152834	2,066.71	0.00	434.01	
29/12/2020	HETER DIEGO	20-33356993-1	RI	A	FAC	0044	00152835	1,695.07	0.00	355.97	
29/12/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00152836	3,815.97	0.00	801.35	
29/12/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00152837	2,545.94	0.00	417.94	
29/12/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00152838	365.07	0.00	76.66	
29/12/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00152839	191.14	0.00	40.14	
29/12/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00152840	2,876.80	0.00	604.13	
29/12/2020	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00152841	2,088.02	0.00	438.48	
29/12/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00152842	21,001.81	0.00	4,410.38	
Transporte:								137,679,567.67	-22,054.66	26,955,267.56	978

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								137,679,567.67	-22,054.66	26,955,267.56	978
29/12/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00152843	16,997.53	0.00	3,569.48	
29/12/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00152844	10,008.41	0.00	2,101.77	
29/12/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00152845	21,703.07	0.00	4,557.64	
29/12/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00152846	12,592.56	0.00	2,644.44	
29/12/2020	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00152847	6,801.04	0.00	1,234.91	
29/12/2020	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00152848	8,550.06	0.00	1,795.51	
29/12/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00152849	23,262.06	0.00	4,521.10	
29/12/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00152850	8,125.61	0.00	1,706.38	
29/12/2020	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00152851	7,595.60	0.00	1,595.08	
29/12/2020	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00152852	26,740.46	0.00	5,615.50	
29/12/2020	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00152853	18,990.49	0.00	3,988.00	
29/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00152854	28,057.76	0.00	5,892.13	
29/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00152855	21,743.75	0.00	4,566.19	
29/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00152856	66,267.66	0.00	13,916.21	
29/12/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00152857	8,759.88	0.00	1,707.48	
29/12/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00152858	25,618.16	0.00	5,379.81	
29/12/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00152859	7,557.49	0.00	1,587.07	
29/12/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00152860	3,575.48	0.00	750.85	
29/12/2020	BERNARDO CARLOS	20-16306070-2	RI	A	FAC	0044	00152861	3,667.36	0.00	770.15	
29/12/2020	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00152862	11,429.71	0.00	2,400.24	
29/12/2020	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00152863	22,155.09	0.00	4,652.57	
29/12/2020	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00152864	22,642.52	0.00	4,754.93	
29/12/2020	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00152865	41,311.30	0.00	8,675.37	
29/12/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00152866	51,801.94	0.00	10,878.41	
29/12/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00152867	21,824.11	0.00	4,583.06	
29/12/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00152868	17,497.82	0.00	3,674.54	
29/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00152869	9,347.17	0.00	1,823.88	
29/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00152870	6,524.47	0.00	1,370.14	
29/12/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00152871	33,186.15	0.00	5,287.83	
29/12/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00152872	47,667.28	0.00	10,010.13	
29/12/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00152873	68,991.70	0.00	10,765.69	1
29/12/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00152874	25,261.21	0.00	5,304.86	
29/12/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00152875	44,665.63	0.00	6,858.31	1
29/12/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00152876	2,024.09	0.00	425.06	
29/12/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00152877	33,358.18	0.00	7,005.22	
29/12/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00152878	25,062.92	0.00	5,263.21	
29/12/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00152879	1,880.08	0.00	394.82	
29/12/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00152880	14,890.12	0.00	3,126.92	
29/12/2020	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00152881	8,454.21	0.00	1,775.38	
Transporte:								138,516,157.81	-22,054.66	27,122,197.83	983

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								138,516,157.81	-22,054.66	27,122,197.83	983
29/12/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00152882	16,540.15	0.00	3,473.43	
29/12/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00152883	55,211.38	0.00	11,594.39	
29/12/2020	DOMINGUEZ DARIO ULISES	23-28241511-9	RI	A	FAC	0044	00152884	13,795.43	0.00	2,897.04	
29/12/2020	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00152885	11,682.60	0.00	2,453.35	
29/12/2020	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00152886	6,234.96	0.00	1,309.34	
29/12/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00152887	1,719.54	0.00	361.10	
29/12/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00152888	16,457.72	0.00	3,456.12	
29/12/2020	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00152889	13,431.18	0.00	2,820.55	
29/12/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00152890	22,307.86	0.00	4,684.65	
29/12/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00152891	16,140.20	0.00	1,916.40	
29/12/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00152892	813.44	0.00	170.82	
29/12/2020	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00152893	1,307.90	0.00	274.66	
29/12/2020	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00152894	2,568.24	0.00	539.33	
29/12/2020	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00152895	2,810.36	0.00	590.17	
29/12/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00152896	4,532.24	0.00	951.77	
29/12/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00152897	27,704.70	0.00	5,817.99	
29/12/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00152898	2,022.06	0.00	424.63	
29/12/2020	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00152899	11,374.20	0.00	2,388.58	
29/12/2020	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0044	00152900	15,598.88	0.00	2,890.42	
29/12/2020	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00152901	1,363.05	0.00	286.24	
29/12/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00152902	5,477.62	0.00	1,150.30	
29/12/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00152903	437.72	0.00	91.92	
29/12/2020	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00152904	8,586.90	0.00	1,803.25	
29/12/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00152905	62,913.74	0.00	13,211.89	
29/12/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00152906	2,658.49	0.00	558.28	
29/12/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00152907	4,254.62	0.00	893.47	
29/12/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00152908	14,989.36	0.00	3,147.77	
29/12/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00152909	2,692.83	0.00	565.49	
29/12/2020	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00152910	11,579.31	0.00	2,431.65	
29/12/2020	BONAFINE GASTON	20-25410306-4	RI	A	FAC	0044	00152911	2,650.04	0.00	556.51	
29/12/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00152912	6,186.14	0.00	1,299.09	
29/12/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004516-00004519	13,023.72	0.00	2,734.99	
29/12/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0045	00003568	9,333.22	0.00	1,959.98	
29/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003569	3,543.19	0.00	744.07	
29/12/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003570	2,889.39	0.00	606.77	
29/12/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003571	3,207.42	0.00	673.56	
29/12/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003572	8,191.25	0.00	1,685.52	
29/12/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003573	1,061.46	0.00	222.91	
29/12/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003574	5,782.59	0.00	1,214.34	
Transporte:								138,929,232.88	-22,054.66	27,207,050.57	984

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								138,929,232.88	-22,054.66	27,207,050.57	984
29/12/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003575	13,810.73	0.00	2,768.16	
29/12/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003576	4,473.08	0.00	939.35	
29/12/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003577	11,596.77	0.00	2,435.32	
29/12/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003578	2,722.22	0.00	571.67	
29/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00054354-00054406	153,854.43	0.00	32,093.11	
29/12/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0049	00007309	895.61	0.00	188.08	
29/12/2020	PAZ ESTHER DANIELA	23-26939099-9	RI	A	FAC	0049	00007310	5,242.68	0.00	1,100.96	
29/12/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0049	00007311	2,120.78	0.00	445.36	
29/12/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0049	00007312	5,841.16	0.00	1,226.65	
29/12/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00007313	7,800.55	0.00	1,638.12	
29/12/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00007314	5,129.47	0.00	1,077.19	
29/12/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0049	00007315	2,663.49	0.00	559.33	
29/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00103611-00103747	177,608.47	0.00	36,849.01	
29/12/2020	RODRIGUEZ KELLY LUIS	20-23166571-5	RI	A	FAC	0050	00003116	1,331.06	0.00	237.52	
29/12/2020	RODRIGUEZ KELLY LUIS	20-23166571-5	RI	A	FAC	0050	00003117	295.51	0.00	62.06	
29/12/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00003118	256.89	0.00	53.95	
29/12/2020	AGROTECNOS S.A.	33-63058189-9	RI	A	FAC	0050	00003119	2,308.69	0.00	470.83	
29/12/2020	LEIBOVUCH IGNACIO MANUEL	20-05073839-7	RI	A	FAC	0050	00003120	816.37	0.00	171.44	
29/12/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0050	00003121	2,139.34	0.00	449.26	
29/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00009001-00009029	73,123.32	0.00	15,068.71	
29/12/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0052	00001233	1,103.60	0.00	231.76	
29/12/2020	INDACOECHEA	23-29019968-9	RI	A	FAC	0052	00001234	8,254.60	0.00	1,698.59	
29/12/2020	INDACOECHEA	23-29019968-9	RI	A	FAC	0052	00001235	8,813.02	0.00	1,850.74	
29/12/2020	INDACOECHEA	23-29019968-9	RI	A	FAC	0052	00001236	2,965.77	0.00	622.81	
29/12/2020	INDACOECHEA	23-29019968-9	RI	A	FAC	0052	00001237	1,934.88	0.00	385.77	
29/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00048115-00048121	5,829.98	0.00	1,199.04	
29/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00080554-00080707	216,069.82	0.00	44,825.35	
29/12/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00001074	1,405.29	0.00	295.11	
29/12/2020	sol de mayo sa	30-57614270-2	RI	A	FAC	0054	00001075	1,747.94	0.00	367.07	
29/12/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0054	00001076	842.22	0.00	176.87	
29/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00139548-00139744	206,300.72	0.00	42,817.13	
29/12/2020	MARCUS MARTIN ADOLFO	20-26867679-2	RI	A	FAC	0055	00001354	1,552.82	0.00	326.09	
29/12/2020	COOP. DE TRABAJO TEXTIL	33-71167924-9	RI	A	FAC	0055	00001355	4,338.89	0.00	911.17	
29/12/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001356	646.51	0.00	135.77	
29/12/2020	CONSUMIDOR FINAL	20719798	CF	B	FAC	0056	00080954-00081020	75,717.42	0.00	15,692.86	
29/12/2020	MARIO CESAR ELGUE, PABLO H.	30-71611014-8	RI	A	FAC	0056	00000806	749.03	0.00	157.30	
29/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00131570-00131734	209,931.26	0.00	43,245.81	
29/12/2020	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0057	00001240	3,129.40	0.00	657.17	
29/12/2020	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0057	00001241	2,579.85	0.00	541.77	
Transporte:								140,157,176.52	-22,054.66	27,461,594.83	985

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								140,157,176.52	-22,054.66	27,461,594.83	985
29/12/2020	CONSUMIDOR FINAL	38270175	CF	B	FAC	0059	00053304-00053439	136,874.94	34.72	28,585.99	
29/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002733	7,763.13	0.00	1,630.26	
29/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002734	2,374.87	0.00	498.72	
29/12/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0059	00002735	2,241.93	0.00	470.81	
29/12/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002736	7,060.61	0.00	1,482.73	
29/12/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0059	00002737	1,298.85	0.00	272.76	
29/12/2020	VILLALBA SERGIO JAVIER	20-28009991-1	RI	A	FAC	0059	00002738	902.86	0.00	189.60	
29/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00012879-00012960	102,252.01	0.00	21,320.25	
29/12/2020	ORTIZ JOSE MARIA	20-13896729-9	RI	A	FAC	0060	00000459	4,162.56	0.00	874.14	
29/12/2020	SEQUI MIRTA NELIDA	27-11595781-9	RI	A	FAC	0060	00000460	1,261.63	0.00	264.94	
29/12/2020	GOROSTIETA HERNAN PABLO	20-22717471-5	RI	A	FAC	0060	00000461	8,028.25	0.00	1,685.93	
29/12/2020	FASSI CESAR ALBERTO	20-26262810-9	RI	A	FAC	0060	00000462	1,774.80	0.00	372.71	
29/12/2020	CONSUMIDOR FINAL	20-28150163-2	RM	B	FAC	0061	00012955-00013016	65,979.13	0.00	13,704.22	
29/12/2020	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0061	00000315	289.15	0.00	60.72	
29/12/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0061	00000316	2,564.53	0.00	538.55	
29/12/2020	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0061	00000317	4,686.67	0.00	984.20	
29/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004969-00004978	16,358.77	0.00	3,423.35	
29/12/2020	MONTERO FERNANDO MIGUEL	20-18343776-4	RI	A	FAC	0063	00000662	3,855.60	0.00	809.68	
29/12/2020	ENRIQUES MAXIMILIANO	20-30623385-9	RI	A	FAC	0063	00000663	4,030.19	0.00	846.34	
29/12/2020	CONSUMIDOR FINAL	20-12097150-7	RM	B	FAC	0064	00047946-00048174	213,676.68	0.00	44,465.41	
29/12/2020	GERMAN ELIAS	20-22551037-8	RI	A	FAC	0064	00000884	944.67	0.00	198.38	
29/12/2020	PABLO PATRAULT	20-18327693-0	RI	A	FAC	0064	00000885	2,433.29	0.00	485.48	
29/12/2020	CABALLERO Y PATALAGOITI	30-71571705-7	RI	A	FAC	0064	00000886	2,474.75	0.00	519.70	
29/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00031972-00032036	61,398.64	0.00	12,639.49	
29/12/2020	abedat pedro	23-13114971-9	RI	A	FAC	0065	00000580	2,433.96	0.00	511.13	
29/12/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0065	00000581	1,762.34	0.00	370.09	
29/12/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0065	00000582	130.22	0.00	27.35	
29/12/2020	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0065	00000583	2,436.80	0.00	511.73	
29/12/2020	CONSUMIDOR FINAL	27-25509158-7	RM	B	FAC	0066	00009325-00009354	26,939.88	0.00	5,618.08	
29/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000812-00000853	45,950.46	0.00	9,544.28	
29/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00009164-00009227	118,370.44	0.00	24,698.79	
29/12/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0070	00000303	1,084.96	0.00	227.84	
29/12/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000304	8,149.31	0.00	1,711.36	
29/12/2020	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000305	7,198.66	0.00	1,511.72	
29/12/2020	CONSUMIDOR FINAL	16017695	CF	B	FAC	0071	00022552-00022670	161,249.20	22.74	33,595.61	
29/12/2020	ALLENDE JUAN	30-69144583-2	RI	A	FAC	0071	00000480	1,700.74	0.00	357.16	
29/12/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0071	00000481	3,021.19	0.00	634.45	
29/12/2020	ALVAREZ MARIO	20-08615910-5	RI	A	FAC	0071	00000482	4,075.93	5.08	855.95	
29/12/2020	CONSUMIDOR FINAL	27-16159923-4	RM	B	FAC	0072	00016207-00016346	201,755.99	56.49	42,097.22	
Transporte:								141,398,125.11	-21,935.63	27,720,191.95	986

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								141,398,125.11	-21,935.63	27,720,191.95	986
29/12/2020	JUAN PABLO DELGADO	20-30880299-0	RI	A	FAC	0072	00000352	2,098.62	0.00	440.71	
29/12/2020	SURI GESTION	30-71648892-2	RI	A	FAC	0072	00000353	985.30	0.00	206.91	
29/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00027670-00027836	199,958.75	0.00	41,584.92	
29/12/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000829	374.27	0.00	78.60	
29/12/2020	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0074	00000830	496.66	0.00	104.30	
29/12/2020	MOREY RITA DANIELA	27-17056140-1	RI	A	FAC	0074	00000831	1,157.14	0.00	243.00	
29/12/2020	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0074	00000832	6,418.69	0.00	1,338.57	
29/12/2020	GUZMAN JUAN CARLOS	20-14742047-2	RI	A	FAC	0074	00000833	1,874.93	0.00	393.74	
29/12/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0074	00000834	1,719.02	0.00	361.00	
29/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00010977-00011024	87,407.89	0.00	18,122.22	
29/12/2020	LOPEZ MARCELO FABIAN	20-21546010-0	RI	A	FAC	0075	00000365	2,850.49	0.00	598.60	
29/12/2020	MENESCALDI MONICA GABRIELA	27-18377413-7	RI	A	FAC	0075	00000366	2,970.49	0.00	623.80	
29/12/2020	ESEVERRI ANA	27-25039163-9	RI	A	FAC	0075	00000367	5,830.87	0.00	1,224.48	
29/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00025169-00025314	142,817.63	1.69	29,848.80	
29/12/2020	FAGOAGA CRISTINA	27-92674816-0	RI	A	FAC	0076	00001194	3,191.36	0.00	670.18	
29/12/2020	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0076	00001195	472.73	0.00	99.27	
29/12/2020	GOMEZ JORGE ALEJANDRO	20-13961870-0	RI	A	FAC	0076	00001196	1,550.78	0.00	312.45	
29/12/2020	SAYCO MAQUINARIAS AGRICOLAS	30-71201756-9	RI	A	FAC	0076	00001197	943.53	0.00	198.14	
29/12/2020	BENDITA SA	30-71083745-3	RI	A	FAC	0076	00001198	293.00	0.00	61.53	
29/12/2020	FARMACIA MARZOCCA	30-71432573-2	RI	A	FAC	0076	00001199	479.39	0.00	100.67	
29/12/2020	OLAECHEA MARIA DELIA	27-11158422-8	RI	A	FAC	0076	00001200	2,259.45	0.00	474.48	
29/12/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0076	00001201	1,228.73	0.00	258.03	
29/12/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0076	00001202	720.44	0.00	151.29	
29/12/2020	LAMI SERGIO ALEJANDRO	20-21504575-8	RI	A	FAC	0076	00001203	417.87	0.00	87.75	
29/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00018195-00018328	126,274.19	0.00	26,326.82	
29/12/2020	MIRALLES HERNAN DIEGO	20-23530259-5	RI	A	FAC	0077	00000858	2,604.16	0.00	546.88	
29/12/2020	.PREISEGER GUSTAVO (PEPE)	20-16036556-1	RI	A	FAC	0077	00000859	3,779.78	0.00	793.76	
29/12/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0077	00000860	1,294.08	0.00	271.76	
29/12/2020	HELADOS IGLU SRL	30-69148011-5	RI	A	FAC	0077	00000861	2,518.03	0.00	528.79	
29/12/2020	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0077	00000862	1,799.87	0.00	377.98	
29/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00027954-00028106	218,897.22	0.00	45,753.54	
29/12/2020	MARZIOTTI MARCELO DANIEL	20-25178166-5	RI	A	FAC	0078	00000838	1,628.29	0.00	341.94	
29/12/2020	CAPPARUCCIA MARTA ELISA	27-10521489-3	RI	A	FAC	0078	00000839	4,986.38	0.00	1,047.14	
29/12/2020	DAGNINO LARDAPIDE ROBERTA	27-21797339-8	RI	A	FAC	0078	00000840	6,851.17	0.00	1,438.75	
29/12/2020	LEIBOVUCH IGNACIO MANUEL	20-05073839-7	RI	A	FAC	0078	00000841	3,878.34	0.00	814.45	
29/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00006978-00007050	202,387.72	0.00	42,099.70	
29/12/2020	MASSA YANINA ALEJANDRA	27-27082712-3	RI	A	FAC	0079	00000927	2,654.63	0.00	557.47	
29/12/2020	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0079	00000928	8,084.27	0.00	1,656.58	
29/12/2020	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0079	00000929	1,402.77	0.00	294.58	
Transporte:								142,455,684.04	-21,933.94	27,940,625.53	987

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								142,455,684.04	-21,933.94	27,940,625.53	987
29/12/2020	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0079	00000930	8,222.40	0.00	1,726.70	
29/12/2020	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0079	00000931	1,066.38	0.00	223.94	
29/12/2020	INDACOECHEA	23-29019968-9	RI	A	FAC	0079	00000932	8,316.23	0.00	1,459.55	
29/12/2020	INDACOECHEA	23-29019968-9	RI	A	FAC	0079	00000933	5,659.51	0.00	1,188.50	
29/12/2020	MARTINEZ JOSE LUIS	20-95278812-5	RI	A	FAC	0079	00000934	5,274.26	0.00	975.50	
29/12/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00000935	4,829.66	0.00	1,014.23	
29/12/2020	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00000936	5,378.31	0.00	1,008.95	
29/12/2020	DON EUGENIO S.A.	30-62728957-6	RI	A	FAC	0079	00000937	1,269.06	0.00	266.50	
29/12/2020	SANTILLAN ROSANA INES	27-16924607-1	RI	A	FAC	0079	00000938	292.11	0.00	61.34	
29/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00020945-00021091	158,086.43	0.00	32,983.44	
29/12/2020	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0080	00000597	800.58	0.00	168.12	
29/12/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0080	00000598	5,411.97	0.00	1,136.52	
29/12/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0084	00000005-00000005	8,291.83	0.00	1,699.06	
29/12/2020	CONSUMIDOR FINAL	27-28322901-2	RM	B	NC	0045	00016666-00016673	-46,354.12	0.00	-9,734.37	
29/12/2020	ASADOR PARRILLA EL LOCO	30-71552739-8	RI	A	NC	0045	00027958	-565.32	0.00	-118.72	
29/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	NC	0045	00027959	-2,039.70	0.00	-428.34	
29/12/2020	CAPUTO VERONICA	27-23555741-5	RI	A	NC	0045	00027960	-273.36	0.00	-57.41	
29/12/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	NC	0045	00027961	-4,517.47	0.00	-948.67	
29/12/2020	PICARONI ALBERTO JOSE	20-16168548-9	RI	A	NC	0045	00027962	-620.72	0.00	-130.35	
29/12/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	NC	0045	00027963	-5,363.34	0.00	-1,126.30	
29/12/2020	PASCUA S.A.	30-62758387-3	RI	A	NC	0045	00027964	-1,011.84	0.00	-212.49	
29/12/2020	NODETAN S.R.L.	30-71552100-4	RI	A	NC	0045	00027965	-1,979.54	0.00	-415.70	
29/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000086-00000086	-68.19	0.00	-14.32	
29/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000060-00000061	-1,139.86	0.00	-239.37	
29/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000110-00000111	-878.10	0.00	-184.40	
29/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000070-00000070	-368.02	0.00	-77.28	
29/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006897-00006901	2,687.42	0.00	564.37	
29/12/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017714	5,001.26	0.00	1,050.26	
29/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	ND	0044	00017715	672.50	0.00	141.23	
29/12/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017716	543.19	0.00	114.07	
29/12/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00017717	817.86	0.00	171.75	
29/12/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014546	191.32	0.00	40.18	
29/12/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014547	4.32	0.00	0.91	
29/12/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014548	68.31	0.00	14.35	
29/12/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014549	895.25	0.00	188.00	
29/12/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014550	469.13	0.00	98.52	
29/12/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014551	135.87	0.00	28.53	
29/12/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014552	215.58	0.00	45.27	
29/12/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014553	31.29	0.00	6.57	
Transporte:								142,615,136.49	-21,933.94	27,973,314.17	987

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								142,615,136.49	-21,933.94	27,973,314.17	987
29/12/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014554	10.92	0.00	2.29	
29/12/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014555	5.49	0.00	1.15	
29/12/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014556	41.60	0.00	8.74	
29/12/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014557	378.59	0.00	79.50	
29/12/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014558	98.62	0.00	20.71	
30/12/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008376	507.40	0.00	106.55	
30/12/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008377	2,072.00	0.00	435.12	
30/12/2020	CONSUMIDOR FINAL	27-14340694-1	RM	B	FAC	0044	00071621-00071643	87,300.36	150.00	18,148.62	
30/12/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00152913	1,981.28	0.00	416.07	
30/12/2020	PASKVAN CARLOS H	20-05380574-5	RI	A	FAC	0044	00152914	15,678.40	0.00	3,292.46	
30/12/2020	GIROLAMI ROSANA LILIANA	27-13750050-2	RI	A	FAC	0044	00152915	2,600.89	0.00	436.74	
30/12/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00152916	6,657.02	0.00	1,397.97	
30/12/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00152917	2,056.93	0.00	431.96	
30/12/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00152918	2,062.45	0.00	433.12	
30/12/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00152919	6,278.18	0.00	1,263.69	
30/12/2020	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00152920	4,348.50	0.00	913.19	
30/12/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00152921	1,508.58	0.00	316.80	
30/12/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00152922	3,874.88	0.00	813.73	
30/12/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0044	00152923	16,403.51	0.00	3,444.74	
30/12/2020	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0044	00152924	9,282.20	0.00	1,949.26	
30/12/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00152925	48,342.73	0.00	10,151.97	
30/12/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00152926	28,362.02	0.00	5,956.02	
30/12/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00152927	92,993.77	0.00	18,715.99	
30/12/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00152928	128,369.32	0.00	26,957.56	
30/12/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00152929	46,644.55	0.00	9,795.36	
30/12/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00152930	60,342.42	0.00	12,254.84	
30/12/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00152931	6,529.60	0.00	1,371.22	
30/12/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00152932	31,475.32	0.00	6,609.82	
30/12/2020	HENAN TANDIL SRL	30-71491959-4	RI	A	FAC	0044	00152933	7,138.47	0.00	1,499.08	
30/12/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00152934	29,883.97	0.00	6,143.54	
30/12/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00152935	882.03	0.00	185.23	
30/12/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00152936	9,647.69	0.00	2,026.01	
30/12/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00152937	24,609.20	0.00	5,013.12	
30/12/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00152938	19,366.82	0.00	4,067.03	
30/12/2020	DE OLIVEIRA CLARA	27-13584041-1	RI	A	FAC	0044	00152939	8,647.21	0.00	1,815.91	
30/12/2020	VIDUM SA	30-70949694-4	RI	A	FAC	0044	00152940	6,072.09	0.00	1,275.14	
30/12/2020	VIDUM SA	30-70949694-4	RI	A	FAC	0044	00152941	48,777.33	0.00	9,934.86	
30/12/2020	VIDUM SA	30-70949694-4	RI	A	FAC	0044	00152942	9,714.71	0.00	2,040.09	
30/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152943	11,380.66	0.00	2,389.94	
Transporte:								143,397,464.23	-21,783.94	28,135,429.31	989

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								143,397,464.23	-21,783.94	28,135,429.31	989
30/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152944	58,577.44	0.00	12,301.26	
30/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152945	15,171.49	0.00	2,629.51	
30/12/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00152946	27,896.23	0.00	5,858.21	
30/12/2020	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00152947	8,521.76	0.00	1,789.57	
30/12/2020	CORTAVARRIA DANTE ABEL	20-16271229-3	RI	A	FAC	0044	00152948	43,411.96	0.00	8,716.88	
30/12/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00152949	13,524.46	0.00	2,840.14	
30/12/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00152950	5,285.31	0.00	1,109.91	
30/12/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00152951	13,596.94	0.00	2,855.36	
30/12/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00152952	62,636.40	0.00	12,033.24	
30/12/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00152953	26,248.21	0.00	4,633.90	
30/12/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00152954	29,478.04	0.00	6,190.39	
30/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004520-00004520	1,899.71	0.00	398.94	
30/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003579	14,593.34	0.00	3,064.60	
30/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003580	33,126.94	0.00	6,956.66	
30/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003581	21,078.04	0.00	4,198.97	
30/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003582	14,895.78	0.00	3,128.11	
30/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003583	6,202.30	0.00	1,302.48	
30/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003584	3,937.77	0.00	826.93	
30/12/2020	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0045	00003585	57,071.83	0.00	11,985.08	
30/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003586	16,320.51	0.00	3,427.31	
30/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003587	4,249.51	0.00	892.40	
30/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003588	6,148.00	0.00	1,291.08	
30/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003589	28,775.10	0.00	6,042.77	
30/12/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003590	15,382.25	0.00	3,230.27	
30/12/2020	SUC.DE BRIVIO Y CIA.	30-50816086-7	RI	A	FAC	0045	00003591	1,442.86	0.00	303.00	
30/12/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0045	00003592	3,648.55	0.00	766.20	
30/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00054407-00054480	192,047.50	0.00	39,464.46	
30/12/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00007316	5,008.50	0.00	998.95	
30/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0049	00007317	1,501.52	0.00	315.32	
30/12/2020	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0049	00007318	8,596.80	0.00	1,805.33	
30/12/2020	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0049	00007319	6,573.00	0.00	1,380.33	
30/12/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0049	00007320	1,215.14	0.00	255.18	
30/12/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0049	00007321	4,892.65	0.00	1,001.20	
30/12/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0049	00007322	583.66	0.00	122.57	
30/12/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0049	00007323	1,122.16	0.00	235.65	
30/12/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0049	00007324	601.04	0.00	126.22	
30/12/2020	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0049	00007325	487.39	0.00	102.35	
30/12/2020	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0049	00007326	2,056.25	0.00	431.81	
30/12/2020	KRUGER MIGUEL ENRIQUE	20-10418298-5	RI	A	FAC	0049	00007327	2,119.78	0.00	445.15	
Transporte:								144,157,390.35	-21,783.94	28,290,887.00	991

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								144,157,390.35	-21,783.94	28,290,887.00	991
30/12/2020	AFECTIVO HOTELES S.R.L.	30-71527978-5	RI	A	FAC	0049	00007328	3,976.55	0.00	835.08	
30/12/2020	CONSUMIDOR FINAL	20-17713639-6	RM	B	FAC	0050	00103748-00103900	184,668.73	0.00	38,606.07	
30/12/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0050	00003122	2,685.11	0.00	563.87	
30/12/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0050	00003123	1,437.43	0.00	301.86	
30/12/2020	PALOPOLI ESTELA MARIA	20-16752687-0	RI	A	FAC	0050	00003124	312.15	0.00	65.55	
30/12/2020	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0050	00003125	1,191.48	0.00	238.72	
30/12/2020	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0050	00003126	1,474.80	0.00	309.71	
30/12/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0050	00003127	2,315.13	0.00	486.18	
30/12/2020	CONSUMIDOR FINAL	32723862	CF	B	FAC	0052	00009030-00009093	129,358.88	3.43	27,022.38	
30/12/2020	CERART MDQ SA	30-71582520-8	RI	A	FAC	0052	00001238	1,015.96	0.00	213.35	
30/12/2020	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0052	00001239	5,939.89	0.00	1,247.38	
30/12/2020	GOMEZ RICARDO FERMIN	20-17468530-5	RI	A	FAC	0052	00001240	6,105.38	0.00	1,259.16	
30/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00048122-00048170	48,948.17	0.00	10,242.93	
30/12/2020	CONSUMIDOR FINAL	42295368	CF	B	FAC	0054	00080708-00080890	197,487.57	0.00	41,163.37	
30/12/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0054	00001077	1,330.58	0.00	279.42	
30/12/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0054	00001078	1,996.58	0.00	419.28	
30/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00139745-00140007	267,150.60	0.00	55,644.79	
30/12/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0055	00001357	7,987.14	0.00	1,677.30	
30/12/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0055	00001358	4,559.36	0.00	957.47	
30/12/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0055	00001359	521.78	0.00	109.57	
30/12/2020	ANGELA M.T. DE RIGLOS	27-00038308-8	RI	A	FAC	0055	00001360	1,810.73	0.00	380.26	
30/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00081021-00081087	52,846.90	0.00	11,017.57	
30/12/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0056	00000807	824.20	0.00	173.08	
30/12/2020	CONSUMIDOR FINAL	26853135	CF	B	FAC	0057	00131735-00131973	214,560.45	0.00	44,511.87	
30/12/2020	ERRIEST MARIA ANGELICA	27-06298239-5	RI	A	FAC	0057	00001242	5,033.63	0.00	1,057.06	
30/12/2020	PALOMINO GUSTAVO	20-20443523-6	RI	A	FAC	0057	00001243	1,156.61	0.00	242.89	
30/12/2020	CONSUMIDOR FINAL	20-28367946-3	RM	B	FAC	0059	00053440-00053623	153,231.20	0.00	31,997.32	
30/12/2020	MOUHAPE SILVIA ELENA	27-12063302-9	RI	A	FAC	0059	00002739	2,313.57	0.00	485.85	
30/12/2020	ALBERT JULIO JAVIER	20-21574307-2	RI	A	FAC	0059	00002740	327.60	0.00	68.80	
30/12/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0059	00002741	2,557.96	0.00	537.17	
30/12/2020	GONZALEZ VALERIA ALEJANDRA	27-27170925-6	RI	A	FAC	0059	00002742	2,759.71	0.00	579.54	
30/12/2020	BOTELLA CESAR ANTONIO	20-14629879-7	RI	A	FAC	0059	00002743	1,988.10	0.00	417.50	
30/12/2020	MEDIOS AUDIOVISUALES	30-71478042-1	RI	A	FAC	0059	00002744	819.28	0.00	172.05	
30/12/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0059	00002745	303.69	0.00	63.78	
30/12/2020	CIFUENTES CARLOS	20-05377712-1	RI	A	FAC	0059	00002746	689.63	0.00	144.82	
30/12/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0059	00002747	2,531.91	0.00	531.70	
30/12/2020	CONSUMIDOR FINAL	20-17423356-0	RM	B	FAC	0060	00012961-00013103	199,089.33	0.00	41,556.48	
30/12/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0060	00000463	8,443.38	0.00	1,773.11	
30/12/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0060	00000464	1,981.98	0.00	416.22	
Transporte:								145,681,123.48	-21,780.51	28,608,657.51	992

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								145,681,123.48	-21,780.51	28,608,657.51	992
30/12/2020	CONSUMIDOR FINAL	27-25514287-4	RM	B	FAC	0061	00013017-00013154	154,753.78	0.00	32,321.22	
30/12/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0061	00000318	1,018.26	0.00	213.84	
30/12/2020	ROAS SACIF	30-51843645-3	RI	A	FAC	0061	00000319	926.94	0.00	194.66	
30/12/2020	GRASA SUSANA MABEL	27-10913578-5	RI	A	FAC	0061	00000320	975.18	0.00	204.79	
30/12/2020	PACHECO OSCAR Y OLIVETO	30-71125329-3	RI	A	FAC	0061	00000321	6,856.46	0.00	1,439.86	
30/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0063	00004979-00004998	48,138.79	0.00	10,051.37	
30/12/2020	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0063	00000664	162.00	0.00	34.02	
30/12/2020	CONSUMIDOR FINAL	27-13503147-5	RM	B	FAC	0064	00048175-00048406	217,361.42	0.00	45,331.14	
30/12/2020	DAFFIS RODRIGO HERNAN	20-41969551-4	RI	A	FAC	0064	00000887	223.75	0.00	46.99	
30/12/2020	SALSAMENDI BAUTISTA FELIX	20-05303492-7	RI	A	FAC	0064	00000888	3,681.51	0.00	773.12	
30/12/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0064	00000889	707.07	0.00	148.49	
30/12/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0065	00032037-00032267	217,150.46	0.00	45,081.87	
30/12/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000584	2,223.94	0.00	467.03	
30/12/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000585	220.73	0.00	46.35	
30/12/2020	TOGNETTI MARIA BEATRIZ	27-11774482-0	RI	A	FAC	0065	00000586	1,441.04	0.00	302.62	
30/12/2020	TOGNETTI	27-11774482-0	RI	A	FAC	0065	00000587	202.46	0.00	42.52	
30/12/2020	MARIEJARA	20-17956598-7	RI	A	FAC	0065	00000588	1,187.11	0.00	249.29	
30/12/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000589	2,703.32	0.00	567.70	
30/12/2020	walter jorge horacio	20-20047307-9	RI	A	FAC	0065	00000590	4,977.74	0.00	1,045.33	
30/12/2020	sanchez roberto o	23-05393717-9	RI	A	FAC	0065	00000591	1,354.52	0.00	284.45	
30/12/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000592	388.45	0.00	81.58	
30/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00009355-00009376	19,414.43	0.00	4,047.22	
30/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00009228-00009278	59,861.72	0.00	12,434.03	
30/12/2020	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0070	00000306	8,501.86	0.00	1,785.39	
30/12/2020	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0070	00000307	1,975.19	0.00	414.79	
30/12/2020	CONSUMIDOR FINAL	38675950	CF	B	FAC	0071	00022671-00022840	189,055.00	75.05	39,418.01	
30/12/2020	CACHON NICOLAS	20-27693569-1	RI	A	FAC	0071	00000483	955.39	0.00	200.63	
30/12/2020	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0071	00000484	807.52	0.00	169.58	
30/12/2020	DEL GIOVANNINO MARCELO	20-17468688-3	RI	A	FAC	0071	00000485	7,295.90	0.00	1,532.14	
30/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00016347-00016525	184,504.85	25.55	38,612.75	
30/12/2020	CICCIMARRA JOSE MARIANO	20-24339211-0	RI	A	FAC	0072	00000354	1,845.67	0.00	387.59	
30/12/2020	SANTA LUCIA	30-71610273-0	RI	A	FAC	0072	00000355	2,201.51	0.00	462.32	
30/12/2020	DEL RIO JUAN MANUEL	20-10101796-7	RI	A	FAC	0072	00000356	538.31	0.00	113.05	
30/12/2020	CONSUMIDOR FINAL	32232696	CF	B	FAC	0074	00027837-00028005	202,423.23	0.00	42,134.52	
30/12/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000835	2,463.44	0.00	517.32	
30/12/2020	REGATUZO JUAN IGNACIO	20-24485931-4	RI	A	FAC	0074	00000836	1,093.49	0.00	229.63	
30/12/2020	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0074	00000837	917.12	0.00	192.60	
30/12/2020	CONSUMIDOR FINAL	27-17096762-9	RM	B	FAC	0075	00011025-00011099	125,307.07	0.00	26,235.96	
30/12/2020	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0075	00000368	4,365.96	0.00	897.14	
Transporte:								147,161,306.07	-21,679.91	28,917,370.42	993

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								147,161,306.07	-21,679.91	28,917,370.42	993
30/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00025315-00025501	183,185.07	11.19	38,332.71	
30/12/2020	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0076	00001204	705.37	0.00	148.13	
30/12/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0076	00001205	3,741.19	0.00	785.65	
30/12/2020	RIEGO S A	30-70967297-1	RI	A	FAC	0076	00001206	886.07	0.00	186.07	
30/12/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00001207	1,143.21	0.00	240.07	
30/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00001208	4,951.10	0.00	1,039.73	
30/12/2020	CONSUMIDOR FINAL	33908361	CF	B	FAC	0077	00018329-00018549	213,330.74	0.00	44,666.79	
30/12/2020	STADLER ESTEBAN MARTIN	20-25452995-9	RI	A	FAC	0077	00000863	355.94	0.00	74.75	
30/12/2020	MOUILLERON EVANGELINA	23-28010085-4	RI	A	FAC	0077	00000864	6,829.23	0.00	1,434.14	
30/12/2020	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0077	00000865	3,714.07	0.00	779.96	
30/12/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0077	00000866	1,715.51	0.00	360.26	
30/12/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0077	00000867	566.23	0.00	118.91	
30/12/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0077	00000868	2,733.01	0.00	573.93	
30/12/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0077	00000869	1,907.05	0.00	400.48	
30/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000870	995.93	0.00	209.15	
30/12/2020	GONZALEZ MONTANER	30-71184209-4	RI	A	FAC	0077	00000871	303.38	0.00	63.71	
30/12/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0077	00000872	366.91	0.00	77.05	
30/12/2020	AGUERO ARIEL ENRIQUE	20-22282697-8	RI	A	FAC	0077	00000873	2,255.13	0.00	473.58	
30/12/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0077	00000874	2,302.53	0.00	483.53	
30/12/2020	CONSUMIDOR FINAL	30-56982761-9	EX	B	FAC	0078	00028107-00028299	271,398.43	0.00	56,611.30	
30/12/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0078	00000842	318.67	0.00	66.92	
30/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00007051-00007131	174,929.46	0.00	36,089.83	
30/12/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0079	00000939	1,971.49	0.00	414.01	
30/12/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0079	00000940	600.79	0.00	126.17	
30/12/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00000941	7,566.62	0.00	1,588.99	
30/12/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00000942	1,503.66	0.00	315.77	
30/12/2020	BARBERIS GUILLERMO MANUEL	20-11478273-5	RI	A	FAC	0079	00000943	6,128.08	0.00	1,286.90	
30/12/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0079	00000944	3,379.62	0.00	709.72	
30/12/2020	FROMM MARTIN ALEXIS	20-25845510-0	RI	A	FAC	0079	00000945	4,808.68	0.00	983.79	
30/12/2020	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0079	00000946	895.72	0.00	174.35	
30/12/2020	MATAFUEGOS TANDIL S.R.L.	30-71525729-3	RI	A	FAC	0079	00000947	3,373.05	0.00	708.34	
30/12/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0079	00000948	7,494.50	0.00	1,554.80	
30/12/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0079	00000949	10,103.15	0.00	2,121.66	
30/12/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0079	00000950	6,757.08	0.00	1,418.99	
30/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000951	4,226.56	0.00	887.58	
30/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00021092-00021264	215,983.21	0.00	45,071.46	
30/12/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0080	00000599	1,570.76	0.00	329.86	
30/12/2020	ROCCO MONICA LIDIA	27-10602300-5	RI	A	FAC	0080	00000600	683.87	0.00	143.61	
30/12/2020	RODRIGUEZ RICARDO RUBEN	20-08634849-8	RI	A	FAC	0080	00000601	5,953.10	0.00	1,250.15	
Transporte:								148,322,940.24	-21,668.72	29,159,673.22	994

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								148,322,940.24	-21,668.72	29,159,673.22	994
30/12/2020	GOMEZ MARIA ALEJANDRA	27-20362137-5	RI	A	FAC	0080	00000602	4,267.29	0.00	896.13	
30/12/2020	IE EMERGENCIAS AZUL S.A.	30-70955229-1	RI	A	FAC	0080	00000603	1,828.62	0.00	384.01	
30/12/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0080	00000604	335.95	0.00	70.55	
30/12/2020	PARIS AZUL SRL	30-71492636-1	RI	A	FAC	0080	00000605	2,884.22	0.00	605.69	
30/12/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0080	00000606	600.07	0.00	116.66	
30/12/2020	MOREIRA RAUL Y ARROUY ALICIA	30-64973348-8	RI	A	FAC	0080	00000607	1,480.29	0.00	310.86	
30/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016674-00016676	-24,706.55	0.00	-5,188.38	
30/12/2020	.ANGEL ALFREDO NUNES	23-13244894-9	RI	A	NC	0045	00027966	-340.96	0.00	-71.60	
30/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000087-00000089	-806.49	0.00	-169.36	
30/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000068-00000068	-311.82	0.00	-65.48	
30/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000112-00000114	-403.14	0.00	-84.67	
30/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006902-00006905	2,394.24	0.00	502.79	
30/12/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017718	4,094.89	0.00	859.93	
30/12/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017719	8,982.65	0.00	1,886.36	
30/12/2020	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	ND	0044	00017720	228.18	0.00	47.92	
30/12/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017721	291.97	0.00	61.31	
30/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	ND	0044	00017722	212.03	0.00	44.53	
31/12/2020	CONSUMIDOR FINAL	27-16924746-9	RM	B	FAC	0044	00071644-00071661	63,258.38	900.00	13,215.00	
31/12/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00152955	2,255.69	0.00	473.70	
31/12/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00152956	3,907.40	0.00	820.55	
31/12/2020	CORNAGO JONATAN CRISTIAN	20-31611525-0	RI	A	FAC	0044	00152957	2,211.79	0.00	464.48	
31/12/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00152958	2,748.11	0.00	577.10	
31/12/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00152959	2,501.86	0.00	525.39	
31/12/2020	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00152960	3,781.15	0.00	794.04	
31/12/2020	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00152961	1,093.67	0.00	229.67	
31/12/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00152962	2,713.84	0.00	538.03	
31/12/2020	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00152963	2,418.03	0.00	507.79	
31/12/2020	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00152964	9,809.04	0.00	2,059.90	
31/12/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004521-00004521	8,777.58	0.00	1,780.54	
31/12/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003593	2,008.88	0.00	421.86	
31/12/2020	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0045	00003594	37,365.63	0.00	7,846.78	
31/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00054481-00054554	145,087.67	0.00	30,084.67	
31/12/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00007329	600.70	0.00	126.15	
31/12/2020	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0049	00007330	1,280.87	0.00	268.98	
31/12/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007331	6,302.65	0.00	1,323.56	
31/12/2020	ANNESSI RAUL	23-14544062-9	RI	A	FAC	0049	00007332	1,558.12	2.36	327.20	
31/12/2020	DON EUGENIO S.A.	30-62728957-6	RI	A	FAC	0049	00007333	2,930.71	0.00	573.67	
31/12/2020	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	FAC	0049	00007334	4,843.67	0.00	980.32	
31/12/2020	GIORDANO ANTONIO MARCELO	20-17880850-9	RI	A	FAC	0049	00007335	5,113.06	0.00	1,073.74	
Transporte:								148,636,540.18	-20,766.36	29,224,893.59	994

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								148,636,540.18	-20,766.36	29,224,893.59	994
31/12/2020	CRISTECHE LUIS BERNARDO	20-14896889-7	RI	A	FAC	0049	00007336	1,513.37	0.00	317.81	
31/12/2020	SVAMPA ALFREDO JOSE	20-17325755-5	RI	A	FAC	0049	00007337	1,450.82	0.00	304.67	
31/12/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0049	00007338	432.07	0.00	90.73	
31/12/2020	CONSUMIDOR FINAL	22360603	CF	B	FAC	0050	00103901-00104076	150,821.91	0.00	31,611.26	
31/12/2020	POSSO JOSE CASILTO	20-14591058-8	RI	A	FAC	0050	00003128	1,532.96	0.00	321.92	
31/12/2020	CONSUMIDOR FINAL	22301771	CF	B	FAC	0052	00009094-00009135	75,818.30	8.01	15,908.02	
31/12/2020	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0052	00001241	4,996.68	0.00	1,049.30	
31/12/2020	VALBUENA JAIME	20-37454969-4	RI	A	FAC	0052	00001242	4,221.91	0.00	879.66	
31/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00080891-00081036	140,262.52	0.00	29,179.60	
31/12/2020	PESC S.A.	30-71568705-0	RI	A	FAC	0054	00001079	825.10	0.00	173.27	
31/12/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001080	7,832.85	0.00	1,644.90	
31/12/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001081	7,500.91	0.00	1,575.19	
31/12/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001082	8,499.93	0.00	1,784.99	
31/12/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001083	3,743.53	0.00	786.14	
31/12/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001084	7,879.19	0.00	1,654.63	
31/12/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001085	8,483.30	0.00	1,781.49	
31/12/2020	CONDINANZO MARCOS GABRIEL	24-31447295-7	RI	A	FAC	0054	00001086	6,536.78	0.00	1,358.77	
31/12/2020	CAPENTI SA	30-68703527-1	RI	A	FAC	0054	00001087	1,686.99	0.00	354.27	
31/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00140008-00140206	168,473.41	0.00	35,006.91	
31/12/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0055	00001361	3,294.31	0.00	691.81	
31/12/2020	SOLEADA S.A.	30-67703634-2	RI	A	FAC	0055	00001362	1,952.94	0.00	410.12	
31/12/2020	MATERA VIEJA SOCIEDAD	30-70916446-1	RI	A	FAC	0055	00001363	4,009.71	0.00	830.78	
31/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00081088-00081168	54,855.84	0.00	11,406.63	
31/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00131974-00132184	196,809.21	0.00	40,960.28	
31/12/2020	HARRISON VERONICA	27-30240514-5	RI	A	FAC	0057	00001244	1,682.75	0.00	353.38	
31/12/2020	HARRISON VERONICA	27-30240514-5	RI	A	FAC	0057	00001245	613.87	0.00	128.91	
31/12/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0057	00001246	1,276.51	0.00	268.07	
31/12/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0057	00001247	349.64	0.00	73.42	
31/12/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001248	874.31	0.00	183.61	
31/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00053624-00053770	143,793.54	0.00	30,044.57	
31/12/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002748	1,402.21	0.00	294.46	
31/12/2020	INDACOECHEA	23-29019968-9	RI	A	FAC	0059	00002749	973.64	0.00	178.05	
31/12/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002750	893.37	0.00	187.61	
31/12/2020	MASTROPIERRO PABLO Y	30-71581541-5	RI	A	FAC	0059	00002751	1,133.20	0.00	237.97	
31/12/2020	BUERA IGNACIO RENE	20-23326826-8	RI	A	FAC	0059	00002752	4,305.15	0.00	904.08	
31/12/2020	OCHOA JUAN CARLOS	23-17221691-9	RI	A	FAC	0059	00002753	580.52	0.00	121.91	
31/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00013104-00013184	101,399.10	0.00	21,123.23	
31/12/2020	RENERO PEDRO OSCAR	23-14688081-9	RI	A	FAC	0060	00000465	5,236.70	0.00	1,099.71	
31/12/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0060	00000466	416.04	0.00	87.37	
Transporte:								149,764,905.27	-20,758.35	29,460,263.09	995

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								149,764,905.27	-20,758.35	29,460,263.09	995
31/12/2020	MESSINEO FERNANDO GABRIEL	20-22867476-2	RI	A	FAC	0060	00000467	1,042.89	0.00	219.01	
31/12/2020	TARANTOLA MAURO GABRIEL	23-22305880-9	RI	A	FAC	0060	00000468	7,299.51	0.00	1,518.89	
31/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00013155-00013246	96,777.23	0.00	20,264.52	
31/12/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0061	00000322	353.48	0.00	74.23	
31/12/2020	BISAGRA SA	30-69936485-8	RI	A	FAC	0061	00000323	1,027.96	0.00	215.87	
31/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00004999-00005015	16,747.77	2.44	3,517.04	
31/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00048407-00048672	223,019.90	0.00	46,707.00	
31/12/2020	ABEDAT ANA MARIA	27-11468756-7	RI	A	FAC	0064	00000890	389.80	0.00	81.86	
31/12/2020	FERNANDEZ MATIAS	20-29549169-9	RI	A	FAC	0064	00000891	777.05	0.00	163.18	
31/12/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000892	117.80	0.00	24.74	
31/12/2020	PAGANO S Y FUENTES M SH	30-71460259-0	RI	A	FAC	0064	00000893	1,958.96	0.00	411.38	
31/12/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0064	00000894	819.08	0.00	172.01	
31/12/2020	ESPONDA MAURICIO RODOLFO	20-20041575-3	RI	A	FAC	0064	00000895	1,612.43	0.00	338.61	
31/12/2020	CONSUMIDOR FINAL	20-34297011-8	RM	B	FAC	0065	00032268-00032448	151,390.63	0.00	31,614.42	
31/12/2020	FERNANDEZ PEGO JUAN MANUEL	20-33917944-2	RI	A	FAC	0065	00000593	956.17	0.00	200.80	
31/12/2020	UN CASTILLO HOTEL	30-66727554-3	RI	A	FAC	0065	00000594	725.11	0.00	152.27	
31/12/2020	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0065	00000595	3,441.23	0.00	722.66	
31/12/2020	SANTA ANA DE ACHAVAL	30-50801585-9	RI	A	FAC	0065	00000596	2,042.94	0.00	415.02	
31/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00009377-00009401	24,029.64	0.00	5,033.83	
31/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00009279-00009300	22,879.71	0.00	4,738.71	
31/12/2020	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0070	00000308	4,297.76	0.00	807.58	
31/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00022841-00023027	196,533.67	11.11	40,996.57	
31/12/2020	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0071	00000486	778.59	0.00	163.50	
31/12/2020	EDITORIAL LA CAPITAL S.A.	30-59314321-6	RI	A	FAC	0071	00000487	482.84	0.00	101.40	
31/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00016526-00016648	108,442.07	41.26	22,739.69	
31/12/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0072	00000357	1,037.14	0.00	217.80	
31/12/2020	PRITULUK JULIO ALBERTO	20-26107397-9	RI	A	FAC	0072	00000358	687.22	0.00	144.32	
31/12/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000359	7,147.88	2.81	1,501.06	
31/12/2020	CONSUMIDOR FINAL	29160341	CF	B	FAC	0074	00028006-00028137	128,303.09	0.00	26,793.26	
31/12/2020	RESTIVO GLADYS RAQUEL	27-13617577-2	RI	A	FAC	0074	00000838	1,827.51	0.00	383.78	
31/12/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0074	00000839	366.35	0.00	76.93	
31/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00011100-00011186	89,989.38	0.00	18,774.99	
31/12/2020	NEUMACENTRO SA	30-66660499-3	RI	A	FAC	0075	00000369	988.10	0.00	207.50	
31/12/2020	CONSUMIDOR FINAL	31478396	CF	B	FAC	0076	00025502-00025686	139,532.27	1.38	29,141.10	
31/12/2020	ANNESSI RAUL	23-14544062-9	RI	A	FAC	0076	00001209	859.12	0.00	180.42	
31/12/2020	GOMEZ JORGE ALEJANDRO	20-13961870-0	RI	A	FAC	0076	00001210	458.93	0.00	96.38	
31/12/2020	HELADOS IGLU SRL	30-69148011-5	RI	A	FAC	0076	00001211	6,953.42	0.00	1,460.22	
31/12/2020	HELADOS IGLU SRL	30-69148011-5	RI	A	FAC	0076	00001212	3,167.99	0.00	665.28	
31/12/2020	WITKOMSKI EDUARDO ERNESTO	20-21854440-2	RI	A	FAC	0076	00001213	609.62	0.00	128.02	
Transporte:								151,014,777.51	-20,699.35	29,721,428.94	995

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								151,014,777.51	-20,699.35	29,721,428.94	995
31/12/2020	FRANCO DANIEL DOMINGO	20-13824882-9	RI	A	FAC	0076	00001214	812.85	0.00	170.70	
31/12/2020	CONSUMIDOR FINAL	20945423	CF	B	FAC	0077	00018550-00018724	154,147.73	274.00	32,295.00	
31/12/2020	WITKIN GREGORI LEONEL	20-24688523-1	RI	A	FAC	0077	00000875	1,131.30	0.00	237.57	
31/12/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0077	00000876	608.49	100.00	127.78	
31/12/2020	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0077	00000877	1,249.39	0.00	262.37	
31/12/2020	CONSUMIDOR FINAL	27-06696901-6	RM	B	FAC	0078	00028300-00028463	161,140.96	0.00	33,479.47	
31/12/2020	PALOPOLI ESTELA MARIA	20-16752687-0	RI	A	FAC	0078	00000843	1,498.50	0.00	314.69	
31/12/2020	SCARCELLA NICOLAS ANIBAL	20-26796687-8	RI	A	FAC	0078	00000844	774.90	0.00	162.73	
31/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00007132-00007200	112,613.23	3.00	23,301.53	
31/12/2020	BERNARDO CARLOS	20-16306070-2	RI	A	FAC	0079	00000952	2,823.39	0.00	592.91	
31/12/2020	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0079	00000953	487.84	0.00	102.45	
31/12/2020	ALVENTO SA	30-64898775-3	RI	A	FAC	0079	00000954	6,053.12	0.00	1,233.63	
31/12/2020	COLEGIO SANTO DOMINGO EN LA	30-66727172-6	RI	A	FAC	0079	00000955	1,895.38	0.00	398.03	
31/12/2020	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	FAC	0079	00000956	4,755.33	0.00	977.37	
31/12/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0079	00000957	423.05	0.00	88.84	
31/12/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00021265-00021377	111,406.73	0.00	23,176.77	
31/12/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0080	00000608	8,217.32	0.00	1,699.22	
31/12/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0080	00000609	2,360.29	0.00	495.66	
31/12/2020	MONTICELLY Y PONTHOT S.R.L.	33-66403832-9	RI	A	FAC	0080	00000610	1,053.38	0.00	221.21	
31/12/2020	CONSUMIDOR FINAL	30-61771297-7	EX	B	NC	0045	00016677-00016685	-80,734.02	0.00	-16,954.14	
31/12/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027967	-2,746.79	0.00	-576.83	
31/12/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00027968	-1,382.25	0.00	-290.27	
31/12/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00027969	-1,790.55	0.00	-376.02	
31/12/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027970	-1,965.00	0.00	-412.65	
31/12/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00027971	-7,353.27	0.00	-1,544.19	
31/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000090-00000091	-3,178.82	0.00	-667.55	
31/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000030-00000030	-1,158.77	0.00	-243.34	
31/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000062-00000062	-146.08	0.00	-30.68	
31/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000069-00000069	-1,080.78	0.00	-226.96	
31/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000115-00000118	-1,519.50	0.00	-319.09	
31/12/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000071-00000072	-877.02	0.00	-184.17	
31/12/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006906-00006907	2,840.47	0.00	596.50	
Totales:								151,487,138.31	-20,322.35	29,819,537.48	996

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/12/2020** **31/12/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								151,487,138.31	-20,322.35	29,819,537.48	996

Fletes: 987,581.16

Imp. Internos			Importe
IMPUESTOS INTERNOS			3,277,307.76
			3,277,307.76

Iva 10.5%	Base Imp.	Alíc.	Importe
IVA DEBITO FISCAL AGROPECUAR	7,213,629.30	10.50	757,431.08
IVA DEBITO FISCAL	2,275,904.66	10.50	238,969.99
			996,401.07

Iva 21%	Base Imp.	Alíc.	Importe
IVA DEBITO FISCAL	141,997,622.94	21.00	29,819,500.82
			29,819,500.82

Percep.IB			Importe
PERCEPCION REALIZADA II.BB R			1,343,672.88
			1,343,672.88

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
02/01/2021	CONSUMIDOR FINAL	27-20331710-2	RM	B	FAC	0044	00071662-00071674	46,908.96	300.00	9,804.07	
02/01/2021	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00152965	2,617.25	0.00	549.62	
02/01/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00152966	8,089.48	0.00	1,664.98	
02/01/2021	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00152967	2,003.25	0.00	262.50	
02/01/2021	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00152968	550.48	0.00	115.60	
02/01/2021	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00152969	6,407.27	0.00	1,345.53	
02/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00152970	122,068.64	0.00	25,634.42	
02/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00152971	63,701.90	0.00	13,377.40	
02/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00152972	66,341.87	0.00	13,931.79	
02/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00152973	89,819.30	0.00	18,862.05	
02/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00152974	32,175.57	0.00	6,756.87	
02/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00152975	30,130.45	0.00	6,327.39	
02/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00152976	111,549.20	0.00	23,425.33	
02/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00152977	111,522.47	0.00	22,582.45	
02/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00152978	52,403.40	0.00	11,004.71	
02/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00152979	8,527.40	0.00	1,790.75	
02/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00152980	42,769.58	0.00	1,589.09	3
02/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00152981	49,108.80	0.00	10,312.85	
02/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00152982	70,126.97	0.00	14,726.66	
02/01/2021	REPETTI JOSE ERNESTO	20-08503798-7	RI	A	FAC	0044	00152983	1,170.71	0.00	245.85	
02/01/2021	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00152984	35,710.40	0.00	7,129.11	
02/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00152985	33,025.99	0.00	6,935.46	
02/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00152986	28,707.12	0.00	6,028.50	
02/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00152987	32,953.92	0.00	6,920.32	
02/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00152988	30,956.29	0.00	6,500.82	
02/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00152989	29,736.85	0.00	6,021.82	
02/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00152990	44,888.02	0.00	9,426.48	
02/01/2021	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00152991	891.15	0.00	187.14	
02/01/2021	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00152992	8,427.74	0.00	1,769.82	
02/01/2021	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00152993	18,218.23	0.00	3,825.83	
02/01/2021	QUIÑONES GERMAN	20-29857511-7	RI	A	FAC	0044	00152994	808.53	0.00	169.79	
02/01/2021	ENICOR SOCIEDAD ANONIMA	30-71387950-5	RI	A	FAC	0044	00152995	5,748.47	0.00	1,207.18	
02/01/2021	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00152996	27,104.72	0.00	5,691.99	
02/01/2021	BLANCO OSCAR ALFREDO	20-13850846-4	RI	A	FAC	0044	00152997	2,853.18	0.00	599.17	
02/01/2021	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	FAC	0044	00152998	5,328.53	0.00	1,118.99	
02/01/2021	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00152999	14,951.50	0.00	3,139.82	
02/01/2021	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00153000	61,506.38	0.00	12,613.00	
02/01/2021	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00153001	12,262.53	0.00	2,575.13	
02/01/2021	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00153002	14,088.24	0.00	2,958.53	
02/01/2021	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00153003	2,405.00	0.00	505.05	
02/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00054555-00054608	100,537.98	0.00	20,851.55	
Transporte:								1,429,103.72	300.00	290,485.41	4

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								1,429,103.72	300.00	290,485.41	4
02/01/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0049	00007339	493.88	0.00	103.72	
02/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0049	00007340	4,496.00	0.00	944.16	
02/01/2021	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0049	00007341	2,063.61	0.00	433.36	
02/01/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0049	00007342	1,264.68	0.00	199.32	
02/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00104077-00104224	197,310.64	0.00	40,946.75	
02/01/2021	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0050	00003129	353.77	0.00	74.29	
02/01/2021	ACOSTA HERNAN GASTON	20-30947761-9	RI	A	FAC	0050	00003130	645.46	0.00	135.55	
02/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009136-00009155	49,806.62	0.00	10,361.00	
02/01/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0052	00001243	2,009.54	0.00	422.00	
02/01/2021	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0052	00001244	2,871.08	0.00	581.26	
02/01/2021	REGAZZONI FEDERICO CARLOS	20-27741909-3	RI	A	FAC	0052	00001245	8,147.49	0.00	1,710.97	
02/01/2021	REGAZZONI FEDERICO CARLOS	20-27741909-3	RI	A	FAC	0052	00001246	2,920.41	0.00	613.29	
02/01/2021	SUAREZ NANCY GLADYS	27-16877374-4	RI	A	FAC	0052	00001247	2,332.49	0.00	489.82	
02/01/2021	PAGOLA JULIO ALBERTO	23-16438580-9	RI	A	FAC	0052	00001248	8,304.90	0.00	1,744.03	
02/01/2021	PAGOLA JULIO ALBERTO	23-16438580-9	RI	A	FAC	0052	00001249	3,946.40	0.00	828.75	
02/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00081037-00081205	146,783.99	0.00	30,433.79	
02/01/2021	CONSUMIDOR FINAL	20-38675898-1	RM	B	FAC	0055	00140207-00140330	127,211.75	0.00	26,363.68	
02/01/2021	LOPEZ REGUEIRA CARLOS MARIA	20-10140827-3	RI	A	FAC	0055	00001364	3,589.28	0.00	707.31	
02/01/2021	CONSUMIDOR FINAL	30633711	CF	B	FAC	0056	00081169-00081189	20,865.99	0.00	4,317.33	
02/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00132185-00132395	195,678.20	0.00	40,356.41	
02/01/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001249	1,122.59	0.00	235.74	
02/01/2021	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0057	00001250	1,808.31	0.00	379.75	
02/01/2021	CONSUMIDOR FINAL	27-12401340-8	RM	B	FAC	0059	00053771-00053860	83,653.93	0.00	17,538.01	
02/01/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0059	00002754	1,340.56	0.00	270.75	
02/01/2021	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0059	00002755	2,711.28	0.00	569.37	
02/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002756	1,161.26	0.00	243.87	
02/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002757	858.50	0.00	180.29	
02/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002758	523.89	0.00	110.02	
02/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002759	411.78	0.00	86.47	
02/01/2021	CONSUMIDOR FINAL	32849948	CF	B	FAC	0060	00013185-00013213	32,107.74	0.00	6,702.38	
02/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00013247-00013300	50,313.09	0.00	10,538.34	
02/01/2021	HOURCADE BLANCA RAMONA	23-05467021-4	RI	A	FAC	0061	00000324	964.65	0.00	202.58	
02/01/2021	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0061	00000325	1,693.04	0.00	355.54	
02/01/2021	SCARCELLA NICOLAS ANIBAL	20-26796687-8	RI	A	FAC	0061	00000326	229.11	0.00	48.11	
02/01/2021	MOREIRA RAUL Y ARROUY ALICIA	30-64973348-8	RI	A	FAC	0061	00000327	980.71	0.00	205.95	
02/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005016-00005028	30,662.29	0.00	6,114.71	
02/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0064	00048673-00048870	192,264.23	0.00	40,051.37	
02/01/2021	CIOLFI RUBEN ERNESTO	20-08707805-2	RI	A	FAC	0064	00000896	412.04	0.00	86.53	
02/01/2021	ERRO Y VITED	30-71686718-4	RI	A	FAC	0064	00000897	1,135.64	0.00	238.49	
Transporte:								2,614,554.54	300.00	536,410.47	6

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								2,614,554.54	300.00	536,410.47	6
02/01/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000898	2,915.00	0.00	612.15	
02/01/2021	CONSUMIDOR FINAL	27-13503147-5	RM	B	FAC	0065	00032449-00032585	138,694.41	0.00	28,870.11	
02/01/2021	MARGARITA ETEL PERALTA	27-04500823-7	RI	A	FAC	0065	00000597	700.48	0.00	147.10	
02/01/2021	RIVAS MARIA LAURA	27-25509064-5	RI	A	FAC	0065	00000598	2,303.34	0.00	483.70	
02/01/2021	ABEDAT ANA MARIA	27-11468756-7	RI	A	FAC	0065	00000599	329.87	0.00	69.27	
02/01/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000600	1,498.41	0.00	314.67	
02/01/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000601	2,570.94	0.00	520.82	
02/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00009402-00009406	7,268.45	0.00	1,498.38	
02/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00009301-00009387	119,175.62	0.00	24,849.30	
02/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00023028-00023135	169,597.99	11.04	35,164.82	
02/01/2021	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0071	00000488	7,946.53	0.00	1,668.77	
02/01/2021	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0071	00000489	605.75	0.00	127.21	
02/01/2021	JUNQUEIRA MARIANO	20-30229154-4	RI	A	FAC	0071	00000490	4,862.98	0.00	1,021.23	
02/01/2021	SUAREZ NANCY GLADYS	27-16877374-4	RI	A	FAC	0071	00000491	3,053.53	0.00	641.24	
02/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00016649-00016768	154,035.58	34.67	31,991.17	
02/01/2021	SUAREZ NANCY GLADYS	27-16877374-4	RI	A	FAC	0072	00000360	3,432.52	0.00	720.83	
02/01/2021	VACCA CARLOS ANDRES	20-32003831-7	RI	A	FAC	0072	00000361	1,834.14	0.00	385.17	
02/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00028138-00028245	183,012.08	0.00	38,257.17	
02/01/2021	CONSUMIDOR FINAL	41391271	CF	B	FAC	0075	00011187-00011207	22,743.63	0.00	4,745.97	
02/01/2021	TRANSPORTE MERA HNOS SRL	30-71065113-9	RI	A	FAC	0075	00000370	1,025.56	0.00	215.37	
02/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00025687-00025810	107,798.61	6.00	22,459.18	
02/01/2021	PEREZ SIMON	20-29912192-6	RI	A	FAC	0076	00001215	1,098.67	0.00	212.25	
02/01/2021	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0076	00001216	488.32	0.00	102.55	
02/01/2021	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0076	00001217	1,695.56	0.00	356.07	
02/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00018725-00018819	98,069.99	10.00	20,458.48	
02/01/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0077	00000878	439.47	0.00	92.29	
02/01/2021	CONSUMIDOR FINAL	28948275	CF	B	FAC	0078	00028464-00028621	174,413.82	0.00	36,303.07	
02/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00007201-00007247	111,748.76	0.00	23,038.56	
02/01/2021	DANELUTTO MARIA BEATRIZ	27-14888773-5	RI	A	FAC	0079	00000958	7,699.85	0.00	1,616.97	
02/01/2021	DANELUTTO MARIA BEATRIZ	27-14888773-5	RI	A	FAC	0079	00000959	7,826.34	0.00	1,431.01	
02/01/2021	DANELUTTO MARIA BEATRIZ	27-14888773-5	RI	A	FAC	0079	00000960	6,001.12	0.00	1,260.24	
02/01/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0079	00000961	5,433.06	0.00	1,140.94	
02/01/2021	BARICHELLO MIGUEL ANGEL	20-18382811-9	RI	A	FAC	0079	00000962	2,624.21	0.00	551.08	
02/01/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0079	00000963	8,050.84	0.00	1,584.42	
02/01/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0079	00000964	3,645.07	0.00	765.46	
02/01/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0079	00000965	6,577.27	0.00	1,381.23	
02/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0079	00000966	5,012.61	0.00	1,052.65	
02/01/2021	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0079	00000967	1,232.76	0.00	111.96	
02/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00021378-00021479	160,599.68	0.00	33,475.14	
Transporte:								4,152,617.36	361.71	856,108.47	7

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								4,152,617.36	361.71	856,108.47	7
02/01/2021	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0080	00000611	2,960.10	0.00	604.33	
02/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000063-00000063	-174.13	0.00	-36.57	
02/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000070-00000070	-178.52	0.00	-37.49	
02/01/2021	SCARCELLA NICOLAS ANIBAL	20-26796687-8	RI	A	NC	0084	00000005	-139.07	0.00	-29.20	
02/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000119-00000119	-244.39	0.00	-51.32	
02/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000073-00000073	-171.72	0.00	-36.06	
04/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00071675-00071695	157,035.04	0.00	32,720.64	
04/01/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00153004	6,541.11	0.00	1,373.63	
04/01/2021	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00153005	2,138.16	0.00	449.01	
04/01/2021	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0044	00153006	13,135.83	0.00	2,758.53	
04/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00153007	27,174.29	0.00	5,706.60	
04/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00153008	15,755.05	0.00	3,308.56	
04/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00153009	19,142.39	0.00	3,569.56	
04/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00153010	19,834.18	0.00	4,165.18	
04/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00153011	3,368.76	0.00	707.44	
04/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00153012	12,827.99	0.00	2,693.88	
04/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00153013	2,682.12	0.00	563.25	
04/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00153014	15,249.46	0.00	3,202.39	
04/01/2021	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00153015	12,703.53	0.00	2,667.74	
04/01/2021	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00153016	2,072.97	0.00	435.32	
04/01/2021	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00153017	13,652.84	0.00	2,867.10	
04/01/2021	SELTZER LEON HORACIO	20-17067033-8	RI	A	FAC	0044	00153018	11,067.23	0.00	2,324.12	
04/01/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00153019	149,820.68	0.00	31,462.34	
04/01/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00153020	102,376.92	0.00	21,499.15	
04/01/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00153021	16,713.49	0.00	3,509.83	
04/01/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00153022	26,260.32	0.00	5,514.67	
04/01/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00153023	94,921.46	0.00	19,933.51	
04/01/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00153024	125,149.07	0.00	23,462.48	1
04/01/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00153025	156,815.19	0.00	32,931.19	
04/01/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00153026	26,324.78	0.00	5,528.20	
04/01/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00153027	10,047.49	0.00	2,109.97	
04/01/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00153028	16,410.34	0.00	3,355.35	
04/01/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00153029	72,462.74	0.00	14,925.48	
04/01/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00153030	56,971.13	0.00	11,963.94	
04/01/2021	ORSI JORGE ROBERTO(21-345)	20-21505004-2	RI	A	FAC	0044	00153031	30,933.03	0.00	6,359.88	
04/01/2021	LUJAN CARLOS	20-11757676-1	RI	A	FAC	0044	00153032	11,712.65	0.00	2,459.66	
04/01/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00153033	75,014.06	0.00	15,752.95	
04/01/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00153034	127,029.25	0.00	26,676.14	
04/01/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00153035	4,939.75	0.00	1,037.35	
Transporte:								5,592,952.96	361.71	1,154,517.20	10

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								5,592,952.96	361.71	1,154,517.20	10
04/01/2021	RAMBORGER DELIA RAQUEL	27-06252898-8	RI	A	FAC	0044	00153036	2,403.48	0.00	504.73	
04/01/2021	HEFFNER CARLOS ALBERTO	20-12167960-5	RI	A	FAC	0044	00153037	19,857.96	0.00	4,170.17	
04/01/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00153038	203,867.34	0.00	42,812.14	
04/01/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00153039	92,261.81	0.00	19,374.98	
04/01/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00153040	163,642.20	0.00	33,522.76	
04/01/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00153041	163,453.99	0.00	34,325.34	
04/01/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00153042	112,815.09	0.00	23,691.17	
04/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004522-00004528	27,641.49	0.00	5,778.26	
04/01/2021	FERNANDEZ IGNACIO	20-27605520-9	RI	A	FAC	0045	00003595	4,158.90	0.00	873.37	
04/01/2021	GONZALEZ MONTANER S.C	30-71184209-4	RI	A	FAC	0045	00003596	32,576.46	0.00	6,841.06	
04/01/2021	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0045	00003597	34,930.90	0.00	7,335.49	
04/01/2021	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0045	00003598	4,781.49	0.00	1,004.11	
04/01/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003599	7,959.09	0.00	1,625.92	
04/01/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003600	250.57	0.00	52.62	
04/01/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003601	3,181.46	0.00	649.90	
04/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00054609-00054694	269,130.56	11.00	56,152.97	
04/01/2021	LAVAYEN CARLOS ALBERTO	20-05387301-5	RI	A	FAC	0049	00007343	852.26	0.00	178.97	
04/01/2021	BETJUMA SA	30-59197713-6	RI	A	FAC	0049	00007344	3,180.02	0.00	667.80	
04/01/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0049	00007345	7,966.86	0.00	1,647.79	
04/01/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0049	00007346	1,139.41	0.00	239.28	
04/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0049	00007347	6,385.86	0.00	1,341.03	
04/01/2021	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0049	00007348	681.36	0.00	143.09	
04/01/2021	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0049	00007349	8,085.00	0.00	1,697.85	
04/01/2021	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0049	00007350	1,864.00	0.00	391.44	
04/01/2021	SALINAS CRISTINA E	27-17468531-8	RI	A	FAC	0049	00007351	7,498.89	0.00	1,574.77	
04/01/2021	SALINAS CRISTINA E	27-17468531-8	RI	A	FAC	0049	00007352	4,609.94	0.00	820.35	
04/01/2021	FABRE ABEL ANGEL	20-14913154-0	RI	A	FAC	0049	00007353	5,766.33	0.00	1,210.93	
04/01/2021	CONSUMIDOR FINAL	20-17713837-2	RM	B	FAC	0050	00104225-00104343	175,466.03	0.00	36,533.57	
04/01/2021	TURON ARIEL ENRIQUE	20-29979858-6	RI	A	FAC	0050	00003131	2,260.99	0.00	454.32	
04/01/2021	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0050	00003132	386.38	0.00	81.14	
04/01/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00003133	719.55	0.00	151.11	
04/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0052	00009156-00009159	10,589.14	0.00	2,223.72	
04/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00081206-00081370	191,220.55	0.00	39,543.33	
04/01/2021	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00001088	4,120.95	0.00	865.40	
04/01/2021	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00001089	124.06	0.00	26.05	
04/01/2021	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0054	00001090	3,160.19	0.00	653.67	
04/01/2021	CONSUMIDOR FINAL	20-08111276-3	RM	B	FAC	0055	00140331-00140547	233,747.28	0.00	48,520.87	
04/01/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0055	00001365	4,114.61	0.00	840.87	
04/01/2021	OPESSA LAS FLORES	30-67877449-5	RI	A	FAC	0055	00001366	2,731.09	0.00	573.53	
Transporte:								7,412,536.50	372.71	1,533,613.07	11

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								7,412,536.50	372.71	1,533,613.07	11
04/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00081190-00081220	33,960.57	0.00	7,117.73	
04/01/2021	CONSUMIDOR FINAL	27460437	CF	B	FAC	0057	00132396-00132624	273,028.83	0.00	56,541.95	
04/01/2021	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0057	00001251	4,420.21	0.00	915.03	
04/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00053861-00054003	142,206.52	12.50	29,524.69	
04/01/2021	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0059	00002760	1,013.82	0.00	212.90	
04/01/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0059	00002761	1,483.83	0.00	311.60	
04/01/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002762	827.22	0.00	173.72	
04/01/2021	ARCOSTANZO MARTINA	27-28669377-1	RI	A	FAC	0059	00002763	2,458.43	0.00	508.92	
04/01/2021	GARCIA MARIA	27-93171640-4	RI	A	FAC	0059	00002764	384.23	0.00	80.69	
04/01/2021	GARCIA MARIA	27-93171640-4	RI	A	FAC	0059	00002765	946.62	0.00	198.79	
04/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002766	402.16	0.00	84.45	
04/01/2021	REGAZZONI FEDERICO CARLOS	20-27741909-3	RI	A	FAC	0059	00002767	592.02	0.00	111.59	
04/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00013214-00013284	128,241.41	0.00	26,771.60	
04/01/2021	MELOTTO PEDRO MARTIN	20-22143713-7	RI	A	FAC	0060	00000469	6,057.03	0.00	1,271.98	
04/01/2021	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0060	00000470	6,255.42	0.00	1,289.80	
04/01/2021	CONSUMIDOR FINAL	20217970	CF	B	FAC	0061	00013301-00013358	60,552.39	0.00	12,530.63	
04/01/2021	BARDA MARIA ANDREA	24-14610455-6	RI	A	FAC	0061	00000328	2,398.96	0.00	503.78	
04/01/2021	valentino pedro ismael	20-28070833-0	RI	A	FAC	0061	00000329	2,811.77	0.00	590.47	
04/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005029-00005064	84,804.14	0.00	17,761.57	
04/01/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0063	00000665	2,605.43	0.00	547.14	
04/01/2021	ETCHETTO JESUS FELIX ARIEL	20-26342428-0	RI	A	FAC	0063	00000666	7,655.01	0.00	1,607.56	
04/01/2021	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0063	00000667	527.78	0.00	110.83	
04/01/2021	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0063	00000668	3,997.02	0.00	839.38	
04/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0064	00048871-00049084	195,048.71	0.00	40,757.57	
04/01/2021	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0064	00000899	374.60	0.00	78.67	
04/01/2021	CONSTANTIN FERNANDO RUBEN	20-05327939-3	RI	A	FAC	0064	00000900	982.90	0.00	206.41	
04/01/2021	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000901	243.33	0.00	51.10	
04/01/2021	FERNANDEZ MARIA JOSE	27-27830924-5	RI	A	FAC	0064	00000902	1,615.79	0.00	339.32	
04/01/2021	BARRAGAN CARLOS ALBERTO	20-17480787-7	RI	A	FAC	0064	00000903	476.83	0.00	100.13	
04/01/2021	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000904	5,001.93	0.00	1,050.40	
04/01/2021	ARTIGAS JOSÉ ANTONIO	23-18327699-9	RI	A	FAC	0064	00000905	2,959.51	0.00	614.15	
04/01/2021	CONSUMIDOR FINAL	27-16714195-7	RM	B	FAC	0065	00032586-00032677	103,619.07	0.00	21,536.14	
04/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00009407-00009435	20,178.80	0.00	4,183.12	
04/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00009388-00009439	88,319.51	0.00	18,389.98	
04/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000309	6,332.74	0.00	1,329.88	
04/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000310	7,097.76	0.00	1,490.53	
04/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000311	9,232.90	0.00	1,938.91	
04/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000312	7,969.96	0.00	1,673.69	
04/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000313	6,669.35	0.00	1,400.56	
Transporte:								8,636,291.01	385.21	1,788,360.43	12

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								8,636,291.01	385.21	1,788,360.43	12
04/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000314	6,256.86	0.00	1,313.94	
04/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000315	6,260.07	0.00	1,314.61	
04/01/2021	RAMALLO ALEJANDRO EMILIO	20-22143096-5	RI	A	FAC	0070	00000316	2,944.77	0.00	600.99	
04/01/2021	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0070	00000317	4,103.61	0.00	861.76	
04/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00023136-00023280	172,555.36	85.71	36,016.22	
04/01/2021	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0071	00000492	1,380.85	0.00	289.98	
04/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00016769-00016857	113,372.78	76.25	23,666.56	
04/01/2021	SELVAGGIO CLAUDIA NOEMI	27-21504258-3	RI	A	FAC	0072	00000362	2,376.27	0.00	499.02	
04/01/2021	SELVAGGIO CLAUDIA NOEMI	27-21504258-3	RI	A	FAC	0072	00000363	853.16	0.00	179.16	
04/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00028246-00028395	183,364.32	0.00	38,322.97	
04/01/2021	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0074	00000840	3,319.48	0.00	697.09	
04/01/2021	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0074	00000841	2,583.83	0.00	542.60	
04/01/2021	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00000842	1,509.80	0.00	317.06	
04/01/2021	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00000843	375.22	0.00	78.80	
04/01/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000844	1,810.76	0.00	380.26	
04/01/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000845	2,170.43	0.00	455.79	
04/01/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0074	00000846	1,711.62	0.00	359.44	
04/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00011208-00011266	107,251.44	0.00	22,255.52	
04/01/2021	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0075	00000371	2,275.21	0.00	466.53	
04/01/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0075	00000372	3,654.14	0.00	767.37	
04/01/2021	CONSUMIDOR FINAL	20945423	CF	B	FAC	0076	00025811-00025952	151,100.76	0.00	31,434.05	
04/01/2021	HOSMAR S.A.	30-70822474-6	RI	A	FAC	0076	00001218	652.90	0.00	137.11	
04/01/2021	DOS CACIQUES S.R.L.	30-70749400-6	RI	A	FAC	0076	00001219	112.45	0.00	23.61	
04/01/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0076	00001220	2,646.88	0.00	555.85	
04/01/2021	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0076	00001221	322.20	0.00	67.66	
04/01/2021	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0076	00001222	2,541.94	0.00	533.81	
04/01/2021	ZUBIAURRE FERNANDO MIGUEL	20-22292649-2	RI	A	FAC	0076	00001223	2,164.05	0.00	454.45	
04/01/2021	REGAZZONI FEDERICO CARLOS	20-27741909-3	RI	A	FAC	0076	00001224	282.33	0.00	59.29	
04/01/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00001225	859.40	0.00	180.47	
04/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00018820-00018916	95,585.08	37.00	19,916.98	
04/01/2021	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0077	00000879	2,973.70	0.00	624.48	
04/01/2021	IRASTORZA JUAN IGNACIO	30-71084596-0	RI	A	FAC	0077	00000880	1,318.01	0.00	276.78	
04/01/2021	AMAND DE MENDIETA VERONICA	27-16924725-6	RI	A	FAC	0077	00000881	744.10	0.00	156.26	
04/01/2021	HARGUINDEGUY IGNACIO ANIBAL	20-12970656-3	RI	A	FAC	0077	00000882	1,381.60	0.00	290.14	
04/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00028622-00028786	242,791.28	0.00	50,144.72	
04/01/2021	PEREZ NOELIA MARINE	27-33522074-4	RI	A	FAC	0078	00000845	1,194.19	0.00	250.78	
04/01/2021	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0078	00000846	826.69	0.00	173.60	
04/01/2021	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0078	00000847	1,877.95	0.00	394.37	
04/01/2021	GAVIÑA NAON FELIX	20-24563490-1	RI	A	FAC	0078	00000848	1,197.49	0.00	251.47	
Transporte:								9,766,993.99	584.17	2,023,671.98	13

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								9,766,993.99	584.17	2,023,671.98	13
04/01/2021	LAS DELICIAS DE AZUL SRL	33-71452476-9	RI	A	FAC	0078	00000849	424.58	0.00	89.16	
04/01/2021	MOREIRA RAUL Y ARROUY ALICIA	30-64973348-8	RI	A	FAC	0078	00000850	1,590.40	0.00	333.98	
04/01/2021	CONSUMIDOR FINAL	27-27605841-5	RM	B	FAC	0079	00007248-00007317	200,711.98	0.00	41,472.39	
04/01/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0079	00000968	7,927.26	0.00	1,664.72	
04/01/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0079	00000969	3,052.89	0.00	641.11	
04/01/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0079	00000970	2,862.64	0.00	601.15	
04/01/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0079	00000971	1,292.61	0.00	271.45	
04/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00000972	3,545.41	0.00	744.54	
04/01/2021	ALEJANDRO BRACERAS SA	30-69725562-8	RI	A	FAC	0079	00000973	2,091.38	0.00	439.19	
04/01/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0079	00000974	949.31	0.00	199.36	
04/01/2021	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0079	00000975	2,051.89	0.00	430.90	
04/01/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0079	00000976	7,851.13	0.00	1,648.74	
04/01/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0079	00000977	2,117.49	0.00	444.67	
04/01/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0079	00000978	1,408.12	0.00	295.70	
04/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00021480-00021628	210,125.56	0.00	43,699.09	
04/01/2021	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0080	00000612	2,162.81	0.00	454.19	
04/01/2021	PARIS AZUL SRL	30-71492636-1	RI	A	FAC	0080	00000613	547.08	0.00	114.89	
04/01/2021	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0080	00000614	1,843.34	0.00	387.10	
04/01/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000615	881.55	0.00	185.13	
04/01/2021	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0080	00000616	1,400.88	0.00	294.19	
04/01/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0080	00000617	1,536.48	0.00	322.66	
04/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016686-00016691	-53,403.97	0.00	-11,207.92	
04/01/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	NC	0045	00027972	-4,586.70	0.00	-963.21	
04/01/2021	ZHENG XUEQIN	27-94146239-7	RI	A	NC	0045	00027973	-4,736.06	0.00	-994.57	
04/01/2021	BAQUE SA EN FORMACION	30-71220311-7	RI	A	NC	0045	00027974	-688.68	0.00	-144.62	
04/01/2021	STRASSANTI MARIA	27-20064180-4	RI	A	NC	0045	00027975	-349.65	0.00	-73.43	
04/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000092-00000092	-317.40	0.00	-66.65	
04/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000074-00000074	-304.07	0.00	-63.85	
04/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006908-00006913	4,353.75	0.00	914.28	
04/01/2021	LAVAYEN CARLOS ALBERTO	20-05387301-5	RI	A	ND	0044	00017723	14,112.04	0.00	2,963.53	
04/01/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017724	1,494.01	0.00	313.74	
04/01/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017725	8,215.88	0.00	1,725.33	
04/01/2021	PLACHESI MARCELO J.PLACHESI	30-71050354-7	RI	A	ND	0044	00017726	214.88	0.00	45.12	
04/01/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017727	1,109.81	0.00	233.06	
04/01/2021	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002175-00002175	2,409.09	0.00	505.91	
04/01/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014559	238.45	0.00	50.08	
04/01/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014560	347.51	0.00	72.98	
04/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014561	61.04	0.00	12.82	
04/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014562	25.95	0.00	5.45	
Transporte:								10,191,564.66	584.17	2,111,734.34	14

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								10,191,564.66	584.17	2,111,734.34	14
04/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014563	297.06	0.00	62.38	
04/01/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014564	46.08	0.00	9.68	
04/01/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014565	539.73	0.00	113.34	
04/01/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014566	309.81	0.00	65.06	
04/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014567	143.29	0.00	30.09	
04/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014568	282.81	0.00	59.39	
04/01/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014569	239.42	0.00	50.28	
05/01/2021	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008378	1,309.65	0.00	275.03	
05/01/2021	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008379	719.25	0.00	151.04	
05/01/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0028	00008380	898.10	0.00	188.60	
05/01/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008381	2,296.50	0.00	482.26	
05/01/2021	CONSUMIDOR FINAL	27-24844724-4	RM	B	FAC	0044	00071696-00071754	327,030.30	150.00	67,433.37	
05/01/2021	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00153043	2,812.08	0.00	590.54	
05/01/2021	PASKVAN CARLOS H	20-05380574-5	RI	A	FAC	0044	00153044	4,192.10	0.00	880.34	
05/01/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00153045	11,525.93	0.00	2,420.45	
05/01/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00153046	3,136.41	0.00	658.65	
05/01/2021	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00153047	1,093.67	0.00	229.67	
05/01/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00153048	3,009.38	0.00	631.97	
05/01/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00153049	1,598.92	0.00	335.77	
05/01/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00153050	2,066.08	0.00	433.88	
05/01/2021	HOUSEWELL S.A.	30-71012686-7	RI	A	FAC	0044	00153051	2,558.54	0.00	537.29	
05/01/2021	GANADERA VERDESPAMPAS SA	30-59767224-8	RI	A	FAC	0044	00153052	20,236.27	0.00	3,951.49	
05/01/2021	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00153053	10,345.46	0.00	2,172.55	
05/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00153054	6,740.10	0.00	1,415.42	
05/01/2021	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00153055	13,901.32	0.00	2,813.02	
05/01/2021	BRUNO JORGE	20-10878390-8	RI	A	FAC	0044	00153056	8,807.91	0.00	1,849.66	
05/01/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00153057	14,187.77	0.00	2,979.43	
05/01/2021	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	FAC	0044	00153058	4,456.36	0.00	935.84	
05/01/2021	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00153059	6,462.30	0.00	1,246.57	
05/01/2021	FABRE ABEL ANGEL	20-14913154-0	RI	A	FAC	0044	00153060	6,291.22	0.00	1,321.16	
05/01/2021	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00153061	4,501.04	0.00	945.22	
05/01/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00153062	31,475.32	0.00	6,609.82	
05/01/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00153063	5,010.02	0.00	1,052.10	
05/01/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00153064	2,360.65	0.00	495.74	
05/01/2021	OLIVERA FERNANDO CARLOS	20-22944100-1	RI	A	FAC	0044	00153065	1,837.65	0.00	385.91	
05/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00153066	42,121.71	0.00	8,233.61	
05/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00153067	4,679.45	0.00	982.68	
05/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00153068	31,475.32	0.00	6,609.82	
05/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00153069	2,360.65	0.00	495.74	
Transporte:								10,774,920.27	734.17	2,231,869.20	15

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								10,774,920.27	734.17	2,231,869.20	15
05/01/2021	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00153070	7,134.14	0.00	1,498.17	
05/01/2021	LAUKA S.H. DE BIONDINI CRISTIAN	30-71114433-8	RI	A	FAC	0044	00153071	13,699.43	0.00	2,876.88	
05/01/2021	ALANIS HECTOR LUIS	23-24344661-9	RI	A	FAC	0044	00153072	19,781.94	0.00	4,154.21	
05/01/2021	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00153073	132,402.39	0.00	26,991.80	
05/01/2021	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00153074	2,135.59	0.00	10.94	
05/01/2021	BARBERO JORGE OMAR	20-10449642-4	RI	A	FAC	0044	00153075	22,322.57	0.00	4,506.99	
05/01/2021	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00153076	118,373.27	0.00	24,858.39	
05/01/2021	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00153077	3,719.19	0.00	781.03	
05/01/2021	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00153078	3,578.58	0.00	751.50	
05/01/2021	SANCHEZ SILVIA YOLANDA	23-12354809-4	RI	A	FAC	0044	00153079	24,706.39	0.00	4,843.73	
05/01/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00153080	26,862.39	0.00	5,641.10	
05/01/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00153081	40,485.08	0.00	8,501.87	
05/01/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00153082	24,827.88	0.00	5,213.86	
05/01/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00153083	36,227.99	0.00	7,607.88	
05/01/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00153084	30,264.42	0.00	6,355.53	
05/01/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00153085	31,889.15	0.00	6,696.72	
05/01/2021	CARBALLO PEDRO DARIO	20-16623618-6	RI	A	FAC	0044	00153086	34,142.96	0.00	7,170.02	
05/01/2021	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00153087	4,805.76	0.00	1,009.21	
05/01/2021	FERNANDEZ DE AGUIAR MARIA E.	27-11374904-6	RI	A	FAC	0044	00153088	4,956.92	0.00	632.37	
05/01/2021	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00153089	25,438.55	0.00	5,342.10	
05/01/2021	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00153090	34,290.84	0.00	7,201.08	
05/01/2021	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00153091	14,224.64	0.00	2,249.48	
05/01/2021	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00153092	49,646.33	0.00	10,425.73	
05/01/2021	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00153093	281,239.22	0.00	56,531.73	1
05/01/2021	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00153094	281,444.12	0.00	56,650.47	1
05/01/2021	TOPTSCHIJ LIDIA BEATRIZ	27-24466324-4	RI	A	FAC	0044	00153095	25,460.09	0.00	5,346.62	
05/01/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00153096	67,446.79	0.00	14,163.83	
05/01/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00153097	37,468.51	0.00	7,543.31	
05/01/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00153098	4,795.50	0.00	1,007.06	
05/01/2021	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	FAC	0044	00153099	144,370.57	0.00	30,317.82	
05/01/2021	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	FAC	0044	00153100	94,725.45	0.00	18,850.32	
05/01/2021	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	FAC	0044	00153101	48,076.22	0.00	9,831.83	
05/01/2021	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00153102	21,353.86	0.00	4,374.86	
05/01/2021	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00153103	25,183.36	0.00	4,928.15	
05/01/2021	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00153104	5,407.08	0.00	1,135.49	
05/01/2021	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00153105	5,457.11	0.00	1,145.99	
05/01/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00153106	115,829.83	0.00	24,324.26	
05/01/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00153107	68,823.42	0.00	14,452.92	
05/01/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00153108	77,486.45	0.00	16,272.16	
Transporte:								12,785,404.26	734.17	2,644,066.61	20

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								12,785,404.26	734.17	2,644,066.61	20
05/01/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00153109	18,324.33	0.00	3,848.11	
05/01/2021	DI GIANO JUAN CARLOS	20-20719635-6	RI	A	FAC	0044	00153110	4,806.93	0.00	1,009.46	
05/01/2021	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00153111	2,626.28	0.00	551.52	
05/01/2021	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00153112	7,260.71	0.00	1,524.75	
05/01/2021	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00153113	4,800.71	0.00	1,008.15	
05/01/2021	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00153114	8,651.28	0.00	1,816.77	
05/01/2021	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00153115	32,928.01	0.00	6,914.88	
05/01/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00153116	25,401.18	0.00	5,334.25	
05/01/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00153117	11,271.79	0.00	2,367.08	
05/01/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00153118	4,158.94	0.00	873.38	
05/01/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00153119	2,990.44	0.00	627.99	
05/01/2021	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00153120	9,386.07	0.00	1,971.08	
05/01/2021	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00153121	14,746.10	0.00	3,096.68	
05/01/2021	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00153122	9,187.75	0.00	1,929.43	
05/01/2021	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00153123	2,477.51	0.00	520.28	
05/01/2021	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00153124	2,083.80	0.00	437.60	
05/01/2021	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00153125	9,482.02	0.00	1,991.22	
05/01/2021	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00153126	654.98	0.00	137.54	
05/01/2021	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00153127	2,968.87	0.00	623.46	
05/01/2021	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00153128	17,545.75	0.00	3,684.61	
05/01/2021	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00153129	798.20	0.00	167.62	
05/01/2021	CHEN LIMEI	27-95424956-0	RI	A	FAC	0044	00153130	6,325.17	0.00	1,328.29	
05/01/2021	CHEN LIMEI	27-95424956-0	RI	A	FAC	0044	00153131	9,037.73	0.00	1,897.92	
05/01/2021	PESC S.A	30-71568705-0	RI	A	FAC	0044	00153132	8,809.42	0.00	1,849.98	
05/01/2021	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00153133	15,820.60	0.00	3,322.33	
05/01/2021	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00153134	2,770.46	0.00	581.80	
05/01/2021	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00153135	7,533.41	0.00	1,162.02	
05/01/2021	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00153136	3,560.70	0.00	747.75	
05/01/2021	FALABELLA DAMIAN JOSE	20-21674380-7	RI	A	FAC	0044	00153137	4,176.00	0.00	876.96	
05/01/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004529-00004532	16,220.78	0.00	3,406.37	
05/01/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003602	9,973.12	0.00	2,094.36	
05/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00054695-00054752	268,427.05	0.00	55,416.55	
05/01/2021	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0049	00007354	6,748.28	0.00	1,262.54	
05/01/2021	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0049	00007355	6,896.06	0.00	1,448.17	
05/01/2021	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0049	00007356	350.90	0.00	73.69	
05/01/2021	BIGOGA SRL	30-71653733-8	RI	A	FAC	0049	00007357	2,992.93	0.00	628.52	
05/01/2021	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0049	00007358	7,282.23	0.00	1,396.97	
05/01/2021	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0049	00007359	7,427.41	0.00	1,559.76	
05/01/2021	SANTILLAN ROSANA INES	27-16924607-1	RI	A	FAC	0049	00007360	4,476.61	0.00	918.84	
Transporte:								13,366,784.76	734.17	2,764,475.29	21

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								13,366,784.76	734.17	2,764,475.29	21
05/01/2021	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0049	00007361	7,810.45	0.00	1,640.19	
05/01/2021	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0049	00007362	8,301.95	0.00	1,743.41	
05/01/2021	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0049	00007363	4,091.88	0.00	859.30	
05/01/2021	CONSUMIDOR FINAL	27-32232669-1	RM	B	FAC	0050	00104344-00104499	199,239.00	0.00	41,170.35	
05/01/2021	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0050	00003134	966.01	0.00	202.86	
05/01/2021	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0050	00003135	350.67	0.00	73.64	
05/01/2021	ricaurte marcela ines	27-06072711-8	RI	A	FAC	0050	00003136	2,173.20	0.00	443.64	
05/01/2021	RICAURTE MARCELA INES	27-06072711-8	RI	A	FAC	0050	00003137	518.66	0.00	108.92	
05/01/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0050	00003138	1,189.98	0.00	249.90	
05/01/2021	CONSUMIDOR FINAL	30633711	CF	B	FAC	0054	00081371-00081498	141,337.32	0.00	29,209.22	
05/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00140548-00140783	275,963.94	0.00	56,859.20	
05/01/2021	OSDE - ORG.DE SERV.	30-54674125-3	RI	A	FAC	0055	00001367	2,152.37	0.00	452.00	
05/01/2021	AGROPECUARIA COMANHUEL S.A	30-60045991-7	RI	A	FAC	0055	00001368	2,932.69	0.00	578.90	
05/01/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001369	325.76	0.00	68.41	
05/01/2021	VALENTE ALDO LUIS	20-22875095-7	RI	A	FAC	0055	00001370	2,338.25	0.00	491.03	
05/01/2021	AGROCONECTADOS S.R.L	33-71293880-9	RI	A	FAC	0055	00001371	3,251.21	0.00	645.39	
05/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00081221-00081241	46,903.91	0.00	9,172.76	
05/01/2021	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0057	00132625-00132857	272,085.97	0.00	56,104.78	
05/01/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0057	00001252	8,235.15	0.00	1,680.89	
05/01/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0057	00001253	777.03	0.00	163.18	
05/01/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0057	00001254	6,813.41	0.00	1,318.55	
05/01/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0057	00001255	8,166.84	0.00	1,527.93	
05/01/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0057	00001256	6,966.12	0.00	1,462.89	
05/01/2021	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0057	00001257	3,433.69	0.00	698.55	
05/01/2021	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0057	00001258	2,068.83	0.00	434.45	
05/01/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0057	00001259	942.97	0.00	198.02	
05/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00054004-00054161	157,616.54	0.00	32,967.68	
05/01/2021	ELISSONDO MAGDALENA	27-25931960-4	RI	A	FAC	0059	00002768	1,139.80	0.00	239.36	
05/01/2021	CASA CRESPO IACARUSO Y	30-69148875-2	RI	A	FAC	0059	00002769	2,829.09	0.00	594.11	
05/01/2021	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0059	00002770	3,817.07	0.00	801.59	
05/01/2021	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0059	00002771	1,578.64	0.00	331.52	
05/01/2021	REDOLATTI MIGUEL	20-24104186-8	RI	A	FAC	0059	00002772	1,566.96	0.00	329.06	
05/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00013285-00013381	171,677.10	0.00	35,726.38	
05/01/2021	FARQUICK S.R.L.	33-71194010-9	RI	A	FAC	0060	00000471	8,182.39	0.00	1,718.30	
05/01/2021	FARQUICK S.R.L.	33-71194010-9	RI	A	FAC	0060	00000472	683.78	0.00	143.59	
05/01/2021	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0060	00000473	3,334.21	0.00	663.45	
05/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00013359-00013414	73,269.32	0.00	15,246.80	
05/01/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0061	00000330	966.29	0.00	190.91	
05/01/2021	CONSUMIDOR FINAL	34535276	CF	B	FAC	0063	00005065-00005084	40,954.81	0.00	8,491.17	
Transporte:								14,843,738.02	734.17	3,069,477.57	23

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								14,843,738.02	734.17	3,069,477.57	23
05/01/2021	SOLANILLA JOSE ALBERTO	20-08429923-6	RI	A	FAC	0063	00000669	852.48	0.00	179.02	
05/01/2021	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0063	00000670	7,514.92	0.00	1,578.14	
05/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0064	00049085-00049313	253,962.50	0.00	52,687.85	
05/01/2021	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0064	00000906	2,162.18	0.00	454.06	
05/01/2021	ERRO MARCELO JOSÉ	20-12638799-8	RI	A	FAC	0064	00000907	858.61	0.00	180.31	
05/01/2021	DAFFIS RODRIGO HERNAN	20-41969551-4	RI	A	FAC	0064	00000908	648.07	0.00	136.10	
05/01/2021	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0064	00000909	3,948.26	0.00	754.75	
05/01/2021	DUALDE ANDRES MARTIN	20-17956664-9	RI	A	FAC	0064	00000910	2,865.44	0.00	601.74	
05/01/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000911	765.44	0.00	160.74	
05/01/2021	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000912	8,069.43	0.00	1,694.58	
05/01/2021	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000913	5,081.11	0.00	1,067.03	
05/01/2021	KEEGAN MARIA DE LOS ANGELES	27-21017688-3	RI	A	FAC	0064	00000914	545.25	0.00	114.50	
05/01/2021	CONSUMIDOR FINAL	23-34961334-4	RM	B	FAC	0065	00032678-00032750	70,205.07	0.00	14,656.94	
05/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00009436-00009466	30,467.70	0.00	6,341.03	
05/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00009440-00009458	36,633.75	0.00	7,525.84	
05/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00023281-00023450	184,398.70	9.15	38,549.67	
05/01/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000493	5,660.75	0.00	1,188.76	
05/01/2021	castillo luis alberto	20-16160136-6	RI	A	FAC	0071	00000494	993.48	0.00	208.63	
05/01/2021	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000495	1,950.67	0.00	400.29	
05/01/2021	LASTIRI LAURA, CATTONI ELBA M.	30-71530617-0	RI	A	FAC	0071	00000496	4,686.38	0.00	984.14	
05/01/2021	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0071	00000497	1,489.24	0.00	312.74	
05/01/2021	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0071	00000498	2,018.19	0.00	423.82	
05/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00016858-00016938	115,505.28	5.21	23,851.83	
05/01/2021	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0072	00000364	844.64	0.00	177.38	
05/01/2021	IRURUETA MIGUEL ANGEL	23-14416288-9	RI	A	FAC	0072	00000365	5,607.41	0.00	1,166.30	
05/01/2021	CONSUMIDOR FINAL	20-23.83	CF	B	FAC	0074	00028396-00028552	184,134.91	0.00	38,148.65	
05/01/2021	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0074	00000847	757.75	0.00	159.13	
05/01/2021	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0074	00000848	1,960.62	0.00	411.73	
05/01/2021	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0074	00000849	2,518.99	0.00	528.99	
05/01/2021	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0074	00000850	1,814.41	0.00	381.03	
05/01/2021	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0074	00000851	403.53	0.00	84.74	
05/01/2021	RODRIGUEZ KELLY LUIS	20-23166571-5	RI	A	FAC	0074	00000852	4,904.39	0.00	998.63	
05/01/2021	LARRAURI MARIA DE LOS	27-12428674-9	RI	A	FAC	0074	00000853	408.50	0.00	85.78	
05/01/2021	DAGNINO LARDAPIDE ROBERTA	27-21797339-8	RI	A	FAC	0074	00000854	1,734.92	0.00	364.33	
05/01/2021	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0074	00000855	4,425.11	0.00	929.27	
05/01/2021	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0074	00000856	2,265.70	0.00	475.80	
05/01/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0074	00000857	386.21	0.00	81.11	
05/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00011267-00011338	130,553.35	0.00	27,306.06	
05/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00025953-00025983	26,793.92	0.00	5,583.02	
Transporte:								15,954,535.28	748.53	3,300,412.03	25

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								15,954,535.28	748.53	3,300,412.03	25
05/01/2021	CONSUMIDOR FINAL	20-16473835-4	RM	B	FAC	0077	00018917-00019129	204,795.60	660.00	42,737.70	
05/01/2021	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0077	00000883	2,886.27	0.00	606.12	
05/01/2021	FERAZ S.A.	30-68243625-1	RI	A	FAC	0077	00000884	4,899.69	0.00	1,028.94	
05/01/2021	VAZQUEZ ROBRE A.	20-24406223-8	RI	A	FAC	0077	00000885	3,000.98	209.00	630.21	
05/01/2021	GUSTAVO GUILLERMO GIL	20-11717536-8	RI	A	FAC	0077	00000886	1,815.06	0.00	381.16	
05/01/2021	ANDIARENA EUGENIA	20-05334109-9	RI	A	FAC	0077	00000887	970.95	5.00	203.90	
05/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00000888	394.12	0.00	82.77	
05/01/2021	ESPINOSA DANIEL ALFONSO	20-14122810-3	RI	A	FAC	0077	00000889	1,977.09	0.00	415.19	
05/01/2021	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0077	00000890	4,367.33	0.00	917.14	
05/01/2021	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0077	00000891	1,968.89	0.00	413.47	
05/01/2021	JAQUE ARANEDA RUDERLINDO	23-92292363-9	RI	A	FAC	0077	00000892	3,713.43	0.00	779.82	
05/01/2021	JAQUE ARANEDA RUDERLINDO	23-92292363-9	RI	A	FAC	0077	00000893	987.96	0.00	207.47	
05/01/2021	TRANSAA	30-71408251-1	RI	A	FAC	0077	00000894	2,205.65	0.00	442.54	
05/01/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0077	00000895	307.75	0.00	64.63	
05/01/2021	CHIAPPETTA ILLIANA Y	30-66732758-6	RI	A	FAC	0077	00000896	1,158.48	0.00	222.34	
05/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00028787-00028938	268,347.77	0.00	55,485.26	
05/01/2021	GONZALEZ CARLOS ANDRES	23-14591415-9	RI	A	FAC	0078	00000851	872.79	0.00	183.29	
05/01/2021	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0078	00000852	1,169.05	0.00	245.50	
05/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00007318-00007373	161,748.10	0.00	33,728.15	
05/01/2021	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0079	00000979	4,808.15	0.00	940.31	
05/01/2021	COSTA ANALIA INES	27-17870089-3	RI	A	FAC	0079	00000980	4,673.14	0.00	981.36	
05/01/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0079	00000981	4,866.05	0.00	1,014.94	
05/01/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0079	00000982	8,408.87	0.00	1,765.86	
05/01/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0079	00000983	7,722.70	0.00	1,621.77	
05/01/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0079	00000984	1,812.00	0.00	380.52	
05/01/2021	GAHAN LUCAS	20-27200385-9	RI	A	FAC	0079	00000985	7,386.80	0.00	1,551.23	
05/01/2021	GAHAN LUCAS	20-27200385-9	RI	A	FAC	0079	00000986	5,141.63	0.00	1,079.74	
05/01/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0079	00000987	7,549.64	0.00	1,585.42	
05/01/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0079	00000988	2,978.94	0.00	534.75	
05/01/2021	VARALES ABEL	20-05392838-3	RI	A	FAC	0079	00000989	2,833.15	0.00	328.47	
05/01/2021	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0079	00000990	9,799.99	0.00	2,058.00	
05/01/2021	INSTITUCION SALESIANA	30-61021163-8	RI	A	FAC	0079	00000991	4,173.33	0.00	876.40	
05/01/2021	VARALES ABEL	20-05392838-3	RI	A	FAC	0079	00000992	3,296.92	0.00	671.53	
05/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00021629-00021820	225,667.59	0.00	46,917.59	
05/01/2021	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0080	00000618	4,204.85	0.00	883.02	
05/01/2021	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0080	00000619	1,876.52	0.00	394.07	
05/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016692-00016698	-117,841.73	0.00	-24,746.76	
05/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027976	-1,062.47	0.00	-223.12	
05/01/2021	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	NC	0045	00027977	-2,019.77	0.00	-424.15	
Transporte:								16,808,398.54	1,622.53	3,477,378.58	26

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								16,808,398.54	1,622.53	3,477,378.58	26
05/01/2021	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	NC	0045	00027978	-606.88	0.00	-127.44	
05/01/2021	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	NC	0045	00027979	-173.69	0.00	-36.47	
05/01/2021	GOMEZ LUIS OSCAR	20-16019316-7	RI	A	NC	0045	00027980	-483.09	0.00	-101.45	
05/01/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027981	-1,693.23	0.00	-355.58	
05/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027982	-2,129.08	0.00	-447.11	
05/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027983	-214.79	0.00	-45.11	
05/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027984	-444.40	0.00	-93.32	
05/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027985	-2,547.54	0.00	-534.98	
05/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027986	-2,638.13	0.00	-554.01	
05/01/2021	LI FEN	27-94305486-5	RI	A	NC	0045	00027987	-1,422.08	0.00	-298.64	
05/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027988	-293.82	0.00	-61.70	
05/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027989	-858.00	0.00	-180.18	
05/01/2021	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00027990	-220.36	0.00	-46.28	
05/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00027991	-367.27	0.00	-77.13	
05/01/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00027992	-514.18	0.00	-107.98	
05/01/2021	GUAN GUOZHU	20-94022283-5	RI	A	NC	0045	00027993	-146.91	0.00	-30.85	
05/01/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00027994	-220.36	0.00	-46.28	
05/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027995	-342.79	0.00	-71.99	
05/01/2021	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00027996	-1,283.85	0.00	-269.61	
05/01/2021	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00027997	-2,920.65	0.00	-613.34	
05/01/2021	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00027998	-2,920.65	0.00	-613.34	
05/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027999	-5,095.81	0.00	-1,070.12	
05/01/2021	WANG YIN	27-95133093-6	RI	A	NC	0045	00028000	-5,135.42	0.00	-1,078.44	
05/01/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	NC	0045	00028001	-9,651.00	0.00	-2,026.71	
05/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00028002	-1,142.45	0.00	-239.91	
05/01/2021	AGUIRRE HILARIO MIGUEL	20-21430286-2	RI	A	NC	0045	00028003	-4,168.08	0.00	-875.30	
05/01/2021	GARAY SERGIO OSCAR	20-16715936-3	RI	A	NC	0045	00028004	-1,042.20	0.00	-218.86	
05/01/2021	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	NC	0045	00028005	-2,448.98	0.00	-514.29	
05/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000093-00000093	-107.27	0.00	0.00	
05/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000064-00000064	-278.41	0.00	-58.47	
05/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000071-00000071	-319.06	0.00	-67.00	
05/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006914-00006916	4,420.30	0.00	928.27	
05/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017728	34.20	0.00	7.18	
05/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017729	16.59	0.00	3.48	
05/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017730	58.29	0.00	12.24	
05/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017731	33.30	0.00	6.99	
05/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017732	66.09	0.00	13.88	
05/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017733	51.63	0.00	10.84	
05/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017734	72.45	0.00	15.21	
Transporte:								16,761,320.96	1,622.53	3,467,514.78	26

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								16,761,320.96	1,622.53	3,467,514.78	26
05/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017735	42.30	0.00	8.88	
05/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017736	24.42	0.00	5.13	
05/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017737	9.45	0.00	1.98	
05/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017738	82.47	0.00	17.32	
05/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017739	71.28	0.00	14.97	
05/01/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017740	1,703.75	0.00	357.79	
05/01/2021	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002176-00002178	5,240.19	0.00	1,100.44	
05/01/2021	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	ND	0045	00014570	967.20	0.00	203.11	
05/01/2021	PEREZ ANA MARIA	27-12726968-3	RI	A	ND	0045	00014571	967.20	0.00	203.11	
05/01/2021	GOMEZ LUIS OSCAR	20-16019316-7	RI	A	ND	0045	00014572	967.20	0.00	203.11	
05/01/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014573	1,934.40	0.00	406.22	
05/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014574	967.20	0.00	203.11	
05/01/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014575	967.20	0.00	203.11	
05/01/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014576	967.20	0.00	203.11	
05/01/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014577	967.20	0.00	203.11	
05/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014578	967.20	0.00	203.11	
05/01/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014579	967.20	0.00	203.11	
05/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014580	967.20	0.00	203.11	
05/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014581	967.20	0.00	203.11	
05/01/2021	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	ND	0045	00014582	967.20	0.00	203.11	
05/01/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014583	967.20	0.00	203.11	
05/01/2021	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014584	967.20	0.00	203.11	
05/01/2021	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	ND	0045	00014585	967.20	0.00	203.11	
05/01/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	ND	0045	00014586	967.20	0.00	203.11	
05/01/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014587	967.20	0.00	203.11	
05/01/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014588	967.20	0.00	203.11	
05/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014589	967.20	0.00	203.11	
05/01/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014590	967.20	0.00	203.11	
05/01/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014591	967.20	0.00	203.11	
05/01/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014592	967.20	0.00	203.11	
05/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014593	967.20	0.00	203.11	
06/01/2021	CONSUMIDOR FINAL	27-23209115-6	RM	B	FAC	0044	00071755-00071812	316,021.86	60.00	64,614.68	
06/01/2021	PASKVAN CARLOS H	20-05380574-5	RI	A	FAC	0044	00153138	1,209.93	0.00	254.08	
06/01/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00153139	5,046.58	0.00	1,059.78	
06/01/2021	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00153140	3,214.73	0.00	675.09	
06/01/2021	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00153141	3,685.38	0.00	773.93	
06/01/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00153142	368.94	0.00	77.48	
06/01/2021	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0044	00153143	1,422.02	0.00	298.62	
06/01/2021	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00153144	757.70	0.00	159.12	
Transporte:								17,124,401.94	1,682.53	3,542,011.82	27

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								17,124,401.94	1,682.53	3,542,011.82	27
06/01/2021	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00153145	4,459.89	0.00	936.58	
06/01/2021	CASARES ALICIA ANGELICA	27-04199596-9	RI	A	FAC	0044	00153146	4,789.58	0.00	1,005.81	
06/01/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00153147	2,226.56	0.00	467.58	
06/01/2021	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00153148	2,196.76	0.00	461.32	
06/01/2021	ARPY DE TANDIL SA	30-70977406-5	RI	A	FAC	0044	00153149	10,649.49	0.00	2,236.39	
06/01/2021	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00153150	1,322.19	0.00	277.66	
06/01/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00153151	2,573.10	0.00	540.35	
06/01/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00153152	57,314.57	0.00	12,036.06	
06/01/2021	EL CRIOLLO DE TANDIL SRL	30-71428850-0	RI	A	FAC	0044	00153153	5,871.14	0.00	953.85	
06/01/2021	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00153154	30,064.93	0.00	6,313.64	
06/01/2021	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00153155	19,489.37	0.00	4,092.77	
06/01/2021	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00153156	18,536.06	0.00	3,892.57	
06/01/2021	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00153157	12,442.68	0.00	2,612.96	
06/01/2021	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00153158	5,500.49	0.00	1,155.10	
06/01/2021	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00153159	20,959.36	0.00	4,401.47	
06/01/2021	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00153160	15,643.57	0.00	3,285.15	
06/01/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00153161	13,168.68	0.00	2,765.42	
06/01/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00153162	18,228.79	0.00	3,828.05	
06/01/2021	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00153163	18,777.47	0.00	3,943.27	
06/01/2021	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00153164	34,523.35	0.00	7,249.90	
06/01/2021	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00153165	6,336.06	0.00	1,330.57	
06/01/2021	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00153166	17,410.55	0.00	3,656.22	
06/01/2021	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00153167	93,980.60	0.00	18,023.17	
06/01/2021	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00153168	73,866.13	0.00	15,278.47	
06/01/2021	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00153169	34,986.43	0.00	7,347.15	
06/01/2021	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00153170	33,001.37	0.00	6,930.29	
06/01/2021	GARCIA GUSTAVO ARIEL	20-27747683-6	RI	A	FAC	0044	00153171	19,074.65	0.00	4,005.68	
06/01/2021	GARCIA GUSTAVO ARIEL	20-27747683-6	RI	A	FAC	0044	00153172	13,915.56	0.00	2,812.82	
06/01/2021	GARCIA GUSTAVO ARIEL	20-27747683-6	RI	A	FAC	0044	00153173	1,364.77	0.00	286.60	
06/01/2021	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00153174	11,642.87	0.00	2,115.11	
06/01/2021	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00153175	15,815.09	0.00	3,321.17	
06/01/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00153176	1,843.77	0.00	387.19	
06/01/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00153177	1,209.89	0.00	254.08	
06/01/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00153178	12,884.88	0.00	2,705.83	
06/01/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00153179	7,831.95	0.00	1,538.45	
06/01/2021	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00153180	25,151.46	0.00	5,002.56	
06/01/2021	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00153181	96,860.10	0.00	20,340.62	
06/01/2021	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00153182	49,316.21	0.00	10,031.32	
06/01/2021	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00153183	7,551.64	0.00	1,585.84	
Transporte:								17,947,183.93	1,682.53	3,711,420.86	28

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								17,947,183.93	1,682.53	3,711,420.86	28
06/01/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00153184	75,932.43	0.00	15,014.51	
06/01/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00153185	51,365.54	0.00	10,654.67	
06/01/2021	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00153186	14,013.22	0.00	2,942.78	
06/01/2021	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00153187	26,140.32	0.00	5,489.47	
06/01/2021	VERNA ANDREA DELIA	27-13140832-9	RI	A	FAC	0044	00153188	6,140.76	0.00	1,289.56	
06/01/2021	ALVAREZ MARIO	20-08615910-5	RI	A	FAC	0044	00153189	9,868.20	0.00	2,072.32	
06/01/2021	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00153190	76,286.18	0.00	16,020.10	
06/01/2021	DICARLO ALEJANDRO RAUL	20-30034713-5	RI	A	FAC	0044	00153191	36,601.65	0.00	7,686.35	
06/01/2021	DICARLO ALEJANDRO RAUL	20-30034713-5	RI	A	FAC	0044	00153192	14,231.33	0.00	2,988.58	
06/01/2021	DICARLO ALEJANDRO RAUL	20-30034713-5	RI	A	FAC	0044	00153193	3,552.52	0.00	746.03	
06/01/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00153194	5,397.68	0.00	1,133.51	
06/01/2021	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00153195	17,679.44	0.00	3,712.68	
06/01/2021	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00153196	16,984.86	0.00	3,566.82	
06/01/2021	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00153197	1,798.57	0.00	377.70	
06/01/2021	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00153198	2,135.90	0.00	448.54	
06/01/2021	M.F.M. HERMANOS SRL(790254)	30-71438959-5	RI	A	FAC	0044	00153199	7,180.52	0.00	1,507.91	
06/01/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00153200	3,131.61	0.00	657.64	
06/01/2021	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00153201	9,944.56	0.00	2,088.36	
06/01/2021	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00153202	11,548.29	0.00	2,425.14	
06/01/2021	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00153203	8,072.37	0.00	1,695.20	
06/01/2021	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00153204	56,561.59	0.00	11,060.40	
06/01/2021	MASARI MONICA RAQUEL	23-11483960-4	RI	A	FAC	0044	00153205	6,815.25	0.00	1,431.20	
06/01/2021	UNIPORC TANDIL S.A.	33-70968600-9	RI	A	FAC	0045	00003603	78,099.17	0.00	16,400.83	
06/01/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003604	2,410.00	0.00	506.10	
06/01/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003605	15,989.94	0.00	3,357.89	
06/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00054753-00054818	139,054.02	0.00	28,983.89	
06/01/2021	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00007364	2,591.02	0.00	544.11	
06/01/2021	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00007365	518.96	0.00	108.98	
06/01/2021	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00007366	8,117.57	0.00	1,704.69	
06/01/2021	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00007367	7,834.14	0.00	1,544.97	
06/01/2021	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00007368	855.53	0.00	179.66	
06/01/2021	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0049	00007369	7,593.32	0.00	1,594.60	
06/01/2021	taberna española srl en formacion	30-71627418-3	RI	A	FAC	0049	00007370	3,802.16	0.00	798.45	
06/01/2021	Meisso	30-71027126-3	RI	A	FAC	0049	00007371	1,033.38	0.00	206.24	
06/01/2021	.BIOTECNICAS ARGENTYINA S.A.	30-70908471-9	RI	A	FAC	0049	00007372	3,944.93	0.00	828.44	
06/01/2021	RAMOS SABRINA GISELA(150355)	27-33292171-7	RI	A	FAC	0049	00007373	7,915.81	0.00	1,662.32	
06/01/2021	RAMOS SABRINA GISELA(150355)	27-33292171-7	RI	A	FAC	0049	00007374	6,148.68	0.00	1,291.22	
06/01/2021	VALLEJO PABLO ARIEL	20-31227174-6	RI	A	FAC	0049	00007375	6,025.34	0.00	1,265.32	
06/01/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00007376	7,747.25	0.00	1,626.93	
Transporte:								18,708,247.94	1,682.53	3,869,034.97	29

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								18,708,247.94	1,682.53	3,869,034.97	29
06/01/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00007377	8,286.97	0.00	1,740.26	
06/01/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00007378	222.44	0.00	46.71	
06/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00104500-00104627	126,585.11	0.00	26,283.43	
06/01/2021	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0050	00003139	352.04	0.00	73.93	
06/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009160-00009176	38,459.01	0.00	7,863.97	
06/01/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0052	00001250	4,227.28	0.00	887.74	
06/01/2021	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0052	00001251	3,758.78	0.00	777.86	
06/01/2021	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0052	00001252	3,345.36	0.00	702.53	
06/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00081499-00081568	75,713.69	0.00	15,547.32	
06/01/2021	Ricardo H. Caputo (02244451448)	20-05260869-5	RI	A	FAC	0054	00001091	2,771.32	0.00	581.98	
06/01/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00001092	386.00	0.00	81.06	
06/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00140784-00141034	284,598.00	0.00	58,401.34	
06/01/2021	ANGELA M.T. DE RIGLOS	27-00038308-8	RI	A	FAC	0055	00001372	2,415.38	0.00	507.23	
06/01/2021	ERIEST MARIA ANGELICA	27-06298239-5	RI	A	FAC	0055	00001373	806.60	0.00	169.39	
06/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00081242-00081251	37,916.61	0.00	7,283.06	
06/01/2021	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0056	00000808	2,282.46	0.00	479.32	
06/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00132858-00133087	235,581.35	0.00	48,623.19	
06/01/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001260	6,167.40	0.00	1,295.16	
06/01/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001261	1,390.18	0.00	291.94	
06/01/2021	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001262	2,761.47	0.00	579.91	
06/01/2021	COOP. DE TRABAJO YAVAL LTDA.	30-71633848-3	RI	A	FAC	0057	00001263	2,139.91	0.00	449.38	
06/01/2021	asociacion catolica irlandesa	30-52562772-8	RI	A	FAC	0057	00001264	2,591.37	0.00	544.19	
06/01/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001265	824.70	0.00	173.19	
06/01/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001266	803.23	0.00	168.68	
06/01/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001267	822.99	0.00	172.83	
06/01/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001268	825.67	0.00	134.70	
06/01/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001269	786.88	0.00	165.25	
06/01/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001270	796.75	0.00	156.69	
06/01/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001271	808.17	0.00	169.72	
06/01/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001272	780.03	0.00	163.81	
06/01/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001273	774.29	0.00	162.60	
06/01/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001274	813.04	0.00	170.74	
06/01/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001275	711.36	0.00	149.39	
06/01/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001276	736.21	0.00	154.61	
06/01/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001277	714.60	0.00	150.07	
06/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00054162-00054332	153,140.14	20.00	31,932.30	
06/01/2021	VELEZ MANUEL ANGEL	20-05392893-6	RI	A	FAC	0059	00002773	4,272.21	0.00	897.17	
06/01/2021	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0059	00002774	446.34	0.00	93.73	
06/01/2021	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0059	00002775	851.84	0.00	178.89	
Transporte:								19,719,915.12	1,702.53	4,077,440.24	31

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								19,719,915.12	1,702.53	4,077,440.24	31
06/01/2021	SKEICH MARIO DAVID	20-16924575-5	RI	A	FAC	0059	00002776	1,190.05	0.00	249.91	
06/01/2021	SEGURA JOSE LUIS	20-11717753-0	RI	A	FAC	0059	00002777	1,784.13	0.00	374.67	
06/01/2021	SLAVUTSKY GUILLERMO MARTIN	20-20666663-4	RI	A	FAC	0059	00002778	1,293.21	0.00	271.57	
06/01/2021	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0059	00002779	534.47	0.00	112.24	
06/01/2021	CIFUENTES CARLOS	20-05377712-1	RI	A	FAC	0059	00002780	2,047.60	0.00	394.51	
06/01/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002781	751.82	0.00	157.88	
06/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00013382-00013422	70,340.30	0.00	14,648.98	
06/01/2021	RUPPEL YESICA MARIEL	27-33510622-4	RI	A	FAC	0060	00000474	4,870.64	0.00	1,022.83	
06/01/2021	RUPPEL YESICA MARIEL	27-33510622-4	RI	A	FAC	0060	00000475	1,036.49	0.00	217.66	
06/01/2021	ACR S.A	30-69746888-5	RI	A	FAC	0060	00000476	960.83	0.00	201.77	
06/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00013415-00013438	33,712.44	0.00	7,011.75	
06/01/2021	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0063	00000671	5,487.24	0.00	1,152.32	
06/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0064	00049314-00049465	142,533.43	0.00	29,601.87	
06/01/2021	SANCHEZ OMAR ROBERTO	23-05393717-9	RI	A	FAC	0064	00000915	3,945.55	0.00	828.57	
06/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00032751-00032887	178,376.98	0.00	37,131.53	
06/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00009467-00009504	35,801.08	0.00	7,402.59	
06/01/2021	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0066	00000153	2,547.07	0.00	534.89	
06/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00009459-00009524	95,628.75	0.00	19,929.35	
06/01/2021	CONSUMIDOR FINAL	34117875	CF	B	FAC	0071	00023451-00023599	145,606.83	48.78	30,256.67	
06/01/2021	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0071	00000499	990.60	0.00	208.03	
06/01/2021	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0071	00000500	2,389.98	0.00	464.02	
06/01/2021	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0071	00000501	1,498.95	0.00	314.78	
06/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00016939-00017052	130,364.05	86.52	27,197.60	
06/01/2021	EL TRINCANTE SA	30-61870208-8	RI	A	FAC	0072	00000366	576.94	0.00	121.16	
06/01/2021	CONSUMIDOR FINAL	22-22.02	CF	B	FAC	0074	00028553-00028744	200,615.42	0.00	41,421.44	
06/01/2021	CORREDORES VIALES SOCIEDAD	30-71580481-2	RI	A	FAC	0074	00000858	2,976.88	0.00	625.15	
06/01/2021	FERRARO FLORENCIA	23-35418242-4	RI	A	FAC	0074	00000859	1,174.85	0.00	232.86	
06/01/2021	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0074	00000860	3,401.22	0.00	714.26	
06/01/2021	FEIBA S.A.	30-55022763-7	RI	A	FAC	0074	00000861	8,288.56	0.00	1,634.62	
06/01/2021	MACIAS HERNAN	20-23967913-8	RI	A	FAC	0074	00000862	7,857.13	0.00	1,650.00	
06/01/2021	MELIAN BEATRIZ	27-11692662-3	RI	A	FAC	0074	00000863	2,126.17	0.00	446.50	
06/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00011339-00011386	77,815.61	0.00	16,260.81	
06/01/2021	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0075	00000373	1,955.63	0.00	410.68	
06/01/2021	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0075	00000374	3,617.08	0.00	759.58	
06/01/2021	Blanco Maria Monica	27-11823536-9	RI	A	FAC	0075	00000375	2,209.87	0.00	464.07	
06/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00025984-00026007	17,144.44	0.00	3,564.64	
06/01/2021	CORTES MIRIAM	27-16924940-2	RI	A	FAC	0076	00001226	7,922.95	0.00	1,613.78	
06/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00019130-00019375	225,878.42	5.00	47,053.82	
06/01/2021	MIHURA HORACIO EMILIO	20-17018192-2	RI	A	FAC	0077	00000897	2,030.22	0.00	426.35	
Transporte:								21,149,199.00	1,842.83	4,374,525.95	33

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								21,149,199.00	1,842.83	4,374,525.95	33
06/01/2021	BARONE ANABEL CECILIA	27-26107074-5	RI	A	FAC	0077	00000898	1,384.48	0.00	280.30	
06/01/2021	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0077	00000899	1,494.18	0.00	313.78	
06/01/2021	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0077	00000900	7,548.54	0.00	1,585.20	
06/01/2021	farmacia marzocca	30-71432573-2	RI	A	FAC	0077	00000901	779.48	0.00	163.69	
06/01/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0077	00000902	1,793.51	0.00	376.64	
06/01/2021	LOPEPE HECTOR EZEQUIEL	20-32067744-1	RI	A	FAC	0077	00000903	779.43	0.00	163.68	
06/01/2021	LOPEPE HECTOR EZEQUIEL	20-32067744-1	RI	A	FAC	0077	00000904	128.80	0.00	27.05	
06/01/2021	CONSUMIDOR FINAL	27-33399610-9	RM	B	FAC	0078	00028939-00029142	248,308.93	0.00	51,604.16	
06/01/2021	AGROTECNOS S.A.	33-63058189-9	RI	A	FAC	0078	00000853	994.70	0.00	208.89	
06/01/2021	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0078	00000854	272.19	0.00	57.16	
06/01/2021	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0078	00000855	2,706.73	0.00	547.52	
06/01/2021	CAMBIO DE RUMBO S.R.L.	30-71451322-9	RI	A	FAC	0078	00000856	2,559.81	0.00	537.56	
06/01/2021	RAMAGLIO VICENTE ROBERTO	20-10100467-9	RI	A	FAC	0078	00000857	2,236.32	0.00	469.63	
06/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00007374-00007439	195,309.70	0.00	40,086.27	
06/01/2021	LAZARTE SERGIO DANIEL	20-18294885-4	RI	A	FAC	0079	00000993	6,475.36	0.00	1,359.83	
06/01/2021	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	0079	00000994	7,565.86	0.00	1,588.83	
06/01/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0079	00000995	3,732.06	0.00	749.92	
06/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000996	7,981.31	0.00	1,676.08	
06/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000997	3,319.35	0.00	697.06	
06/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000998	8,060.46	0.00	1,692.70	
06/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000999	6,637.94	0.00	1,393.97	
06/01/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0079	00001000	2,684.62	0.00	563.77	
06/01/2021	CAAMAÑO JUAN DOMINGO	20-08371686-0	RI	A	FAC	0079	00001001	3,888.41	0.00	816.57	
06/01/2021	VILLA Y MORENO SA	30-54439801-2	RI	A	FAC	0079	00001002	364.46	0.00	76.54	
06/01/2021	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0079	00001003	2,677.08	0.00	562.19	
06/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00021821-00021910	106,340.58	0.00	22,052.16	
06/01/2021	SOSA CRISTIAN LUIS(418)	20-29160001-9	RI	A	FAC	0080	00000620	335.41	0.00	70.44	
06/01/2021	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0080	00000621	3,120.34	0.00	655.27	
06/01/2021	BERRIA ENERGIA S.A.	30-71459646-9	RI	A	FAC	0080	00000622	325.93	0.00	68.45	
06/01/2021	PALOPOLI ESTELA MARIA	20-16752687-0	RI	A	FAC	0080	00000623	672.63	0.00	141.25	
06/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016699-00016705	-17,690.19	0.00	-3,714.95	
06/01/2021	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	NC	0045	00028006	-1,155.60	0.00	-242.68	
06/01/2021	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	NC	0045	00028007	-5,885.67	0.00	-1,235.99	
06/01/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028008	-4,000.39	0.00	-840.08	
06/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00028009	-2,338.44	0.00	-491.07	
06/01/2021	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00028010	-907.18	0.00	-190.51	
06/01/2021	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	NC	0045	00028011	-254.70	0.00	-53.49	
06/01/2021	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	NC	0045	00028012	-2,987.76	0.00	-627.43	
06/01/2021	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	NC	0045	00028013	-233.76	0.00	-49.09	
Transporte:								21,744,223.91	1,842.83	4,497,667.22	34

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								21,744,223.91	1,842.83	4,497,667.22	34
06/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000094-00000094	-256.60	0.00	-53.89	
06/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000031-00000031	-209.12	0.00	-43.91	
06/01/2021	CONSUMIDOR FINAL	1	CF	B	NC	0083	00000065-00000065	-2,125.65	0.00	-446.39	
06/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000072-00000073	-1,274.23	0.00	-267.58	
06/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000120-00000122	-3,035.39	0.00	-637.44	
06/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000075-00000076	-931.80	0.00	-195.68	
06/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006917-00006919	11,551.52	0.00	2,425.82	
06/01/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017741	7,370.69	0.00	1,547.84	
06/01/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017742	351.24	0.00	73.76	
06/01/2021	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00017743	783.85	0.00	164.61	
06/01/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	ND	0045	00014594	9,651.00	0.00	2,026.71	
07/01/2021	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008382	2,754.50	0.00	578.45	
07/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00071813-00071875	1,083,642.17	0.00	213,131.81	7
07/01/2021	HASHWORKS SOC. LEY	30-71697723-0	RI	A	FAC	0044	00153206	6,942.82	0.00	1,457.99	
07/01/2021	JUBERA MARISOL ANDREA	27-24988466-4	RI	A	FAC	0044	00153207	1,527.06	0.00	320.68	
07/01/2021	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00153208	1,266.17	0.00	265.90	
07/01/2021	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00153209	6,041.62	0.00	1,268.74	
07/01/2021	CAPITTINI MIGUEL ANGEL	20-05387385-6	RI	A	FAC	0044	00153210	2,665.27	0.00	559.71	
07/01/2021	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00153211	17,690.09	0.00	3,714.92	
07/01/2021	BERNAULE JORGELINA	27-23168688-1	RI	A	FAC	0044	00153212	22,388.53	0.00	4,701.59	
07/01/2021	CORDONIER & CIA	30-53298634-2	RI	A	FAC	0044	00153213	25,872.35	0.00	5,433.19	
07/01/2021	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00153214	1,509.94	0.00	317.09	
07/01/2021	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0044	00153215	6,370.77	0.00	1,058.77	
07/01/2021	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00153216	11,658.34	0.00	2,448.25	
07/01/2021	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00153217	47,220.02	0.00	9,717.60	
07/01/2021	WANG YIN	27-95133093-6	RI	A	FAC	0044	00153218	12,757.48	0.00	2,679.07	
07/01/2021	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00153219	12,598.62	0.00	2,645.71	
07/01/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00153220	11,441.69	0.00	2,240.21	
07/01/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00153221	3,515.50	0.00	738.26	
07/01/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00153222	6,202.24	0.00	1,302.47	
07/01/2021	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00153223	9,796.28	0.00	2,057.22	
07/01/2021	SANCHEZ AGUSTINA	27-31708288-1	RI	A	FAC	0044	00153224	8,723.72	0.00	1,831.98	
07/01/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00153225	4,598.75	0.00	965.74	
07/01/2021	DEGUER MARIANA	27-16713216-8	RI	A	FAC	0044	00153226	1,161.27	0.00	243.87	
07/01/2021	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00153227	1,161.27	0.00	243.87	
07/01/2021	TESTA LEONARDO DANIEL	20-34759834-9	RI	A	FAC	0044	00153228	10,962.54	0.00	2,302.13	
07/01/2021	MELCHOR JUAN OSCAR	20-20980922-3	RI	A	FAC	0044	00153229	26,316.15	0.00	5,201.31	
07/01/2021	GONZALEZ JUAN GERMAN (EX	20-27885807-4	RI	A	FAC	0044	00153230	26,362.91	0.00	5,536.21	
07/01/2021	LOPEZ DARIO RUBEN (210111)	20-25283562-9	RI	A	FAC	0044	00153231	134,988.61	0.00	28,347.61	
Transporte:								23,274,236.10	1,842.83	4,803,571.42	42

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								23,274,236.10	1,842.83	4,803,571.42	42
07/01/2021	CISNEROS HUARA AYELEN	27-36201242-8	RI	A	FAC	0044	00153232	71,611.77	0.00	15,038.47	
07/01/2021	LOMBARDO ROCIO AILEN	27-33402807-6	RI	A	FAC	0044	00153233	42,855.47	0.00	8,999.65	
07/01/2021	PURRETTA HORACIO RICARDO	20-24785717-7	RI	A	FAC	0044	00153234	15,038.64	0.00	3,067.29	
07/01/2021	SUCESION MELCHOR ERNESTO	23-05476046-9	RI	A	FAC	0044	00153235	81,925.15	0.00	17,204.28	
07/01/2021	IRIARTE CARLOS	23-05483949-9	RI	A	FAC	0044	00153236	22,228.43	0.00	4,667.97	
07/01/2021	IRIARTE CARLOS	23-05483949-9	RI	A	FAC	0044	00153237	28,640.48	0.00	6,014.50	
07/01/2021	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00153238	38,776.97	0.00	7,341.38	
07/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00153239	7,729.33	0.00	1,623.16	
07/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00153240	35,643.88	0.00	7,218.64	
07/01/2021	EYARCH KARINA ROSANA	27-29718307-4	RI	A	FAC	0044	00153241	15,707.57	0.00	3,116.94	
07/01/2021	EYARCH KARINA ROSANA	27-29718307-4	RI	A	FAC	0044	00153242	17,753.84	0.00	3,728.31	
07/01/2021	DE FELICE MARIA FLORENCIA	27-33386649-3	RI	A	FAC	0044	00153243	31,132.98	0.00	6,167.28	
07/01/2021	DE FELICE MARIA FLORENCIA	27-33386649-3	RI	A	FAC	0044	00153244	2,214.62	0.00	465.07	
07/01/2021	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00153245	4,693.43	0.00	985.62	
07/01/2021	WANG WANWEI	20-95173457-9	RI	A	FAC	0044	00153246	38,006.26	0.00	7,981.31	
07/01/2021	HE YINGHONG	27-95423796-1	RI	A	FAC	0044	00153247	113,952.97	0.00	23,930.12	
07/01/2021	LIN SHAOOPING	27-95243446-8	RI	A	FAC	0044	00153248	7,510.76	0.00	1,577.26	
07/01/2021	LIN SHAOOPING	27-95243446-8	RI	A	FAC	0044	00153249	10,563.47	0.00	2,218.33	
07/01/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00153250	30,045.43	0.00	6,309.54	
07/01/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00153251	41,595.89	0.00	8,735.14	
07/01/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00153252	44,311.57	0.00	8,531.37	
07/01/2021	WANG YIN	27-95133093-6	RI	A	FAC	0044	00153253	34,307.96	0.00	7,204.67	
07/01/2021	WANG YIN	27-95133093-6	RI	A	FAC	0044	00153254	100,981.15	0.00	20,649.54	
07/01/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00153255	80,045.22	0.00	15,292.86	
07/01/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00153256	1,457.29	0.00	306.03	
07/01/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00153257	23,145.18	0.00	4,860.49	
07/01/2021	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00153258	105,496.74	0.00	22,154.32	
07/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00153259	113,281.87	0.00	23,789.19	
07/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00153260	25,730.97	0.00	5,403.50	
07/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00153261	2,573.10	0.00	540.35	
07/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00153262	145,979.70	0.00	28,090.19	1
07/01/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00153263	21,547.63	0.00	4,525.00	
07/01/2021	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00153264	80,171.67	0.00	16,836.05	
07/01/2021	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00153265	45,045.19	0.00	9,459.49	
07/01/2021	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00153266	63,660.77	0.00	12,036.10	
07/01/2021	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00153267	20,730.93	0.00	4,353.50	
07/01/2021	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00153268	58,389.15	0.00	12,261.72	
07/01/2021	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00153269	20,312.85	0.00	4,265.70	
07/01/2021	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00153270	8,888.25	0.00	1,866.53	
Transporte:								24,927,920.62	1,842.83	5,142,388.28	46

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								24,927,920.62	1,842.83	5,142,388.28	46
07/01/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00153271	11,968.73	0.00	2,513.43	
07/01/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00153272	10,184.58	0.00	2,138.76	
07/01/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00153273	20,034.55	0.00	4,207.25	
07/01/2021	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00153274	19,907.97	0.00	4,180.67	
07/01/2021	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00153275	10,130.23	0.00	2,127.35	
07/01/2021	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00153276	16,411.91	0.00	3,446.50	
07/01/2021	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00153277	21,963.92	0.00	4,612.42	
07/01/2021	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00153278	13,107.02	0.00	2,752.47	
07/01/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00153279	26,916.23	0.00	5,652.41	
07/01/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00153280	28,611.16	0.00	5,614.17	
07/01/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00153281	27,108.98	0.00	5,692.89	
07/01/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00153282	43,841.90	0.00	9,206.80	
07/01/2021	DELPIANO SUSANA MARICEL	27-14542613-3	RI	A	FAC	0044	00153283	7,531.40	0.00	1,581.59	
07/01/2021	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00153284	6,178.20	0.00	1,297.42	
07/01/2021	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00153285	11,596.59	0.00	2,435.28	
07/01/2021	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00153286	16,263.90	0.00	3,415.42	
07/01/2021	BONAVITA NICOLAS VICENTE	20-05392093-5	RI	A	FAC	0044	00153287	60,722.40	0.00	11,163.52	
07/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00153288	109,151.99	0.00	22,921.92	
07/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00153289	93,773.42	0.00	19,692.42	
07/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00153290	127,371.01	0.00	26,747.91	
07/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00153291	138,592.34	0.00	29,104.39	
07/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00153292	162,211.05	0.00	34,064.32	
07/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00153293	158,916.72	0.00	33,372.51	
07/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00153294	58,929.23	0.00	12,375.14	
07/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00153295	61,776.21	0.00	12,973.00	
07/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00153296	189,739.95	0.00	37,918.43	
07/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00153297	86,160.22	0.00	15,860.93	1
07/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00153298	28,879.02	0.00	6,064.59	
07/01/2021	IRIARTE RECARI ALBERTO	20-93758584-6	RI	A	FAC	0044	00153299	55,834.89	0.00	9,515.12	1
07/01/2021	CONSUMIDOR FINAL	2	CF	B	FAC	0045	00004533-00004535	25,085.11	0.00	5,267.87	
07/01/2021	CIRCULO DE ANALISTAS CLINICOS	30-57332602-0	RI	A	FAC	0045	00003606	8,264.46	0.00	1,735.54	
07/01/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003607	18,741.78	0.00	3,935.77	
07/01/2021	CONSTR - SERV SRL	30-70824042-3	RI	A	FAC	0045	00003608	49,900.91	0.00	10,140.62	
07/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0049	00054819-00054867	130,810.94	0.00	26,854.12	
07/01/2021	dhers german	20-21871177-5	RI	A	FAC	0049	00007379	1,734.03	0.00	364.15	
07/01/2021	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0049	00007380	4,293.02	0.00	879.86	
07/01/2021	VARALES ABEL	20-05392838-3	RI	A	FAC	0049	00007381	829.47	0.00	174.19	
07/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0049	00007382	5,667.28	0.00	1,190.13	
07/01/2021	SERVICIOS LA ALBORADA SRL	30-66723965-2	RI	A	FAC	0049	00007383	1,108.84	0.00	232.86	
Transporte:								26,798,172.18	1,842.83	5,525,812.42	50

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								26,798,172.18	1,842.83	5,525,812.42	50
07/01/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00007384	6,201.51	0.00	1,302.32	
07/01/2021	HERNANDEZ ESTEBAN LUJAN	20-21913170-5	RI	A	FAC	0049	00007385	3,088.14	0.00	648.51	
07/01/2021	HERNANDEZ ESTEBAN LUJAN	20-21913170-5	RI	A	FAC	0049	00007386	2,086.94	0.00	438.26	
07/01/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00007387	8,398.53	0.00	1,763.69	
07/01/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00007388	7,548.45	0.00	1,585.18	
07/01/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00007389	7,918.86	0.00	1,662.96	
07/01/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00007390	5,386.33	0.00	1,131.13	
07/01/2021	ZICARELLI LUIS	20-08463989-4	RI	A	FAC	0049	00007391	7,742.27	0.00	1,625.88	
07/01/2021	ZICARELLI LUIS	20-08463989-4	RI	A	FAC	0049	00007392	8,170.58	0.00	1,715.82	
07/01/2021	PAZ ESTHER DANIELA	23-26939099-9	RI	A	FAC	0049	00007393	7,841.00	0.00	1,646.61	
07/01/2021	PAZ ESTHER DANIELA	23-26939099-9	RI	A	FAC	0049	00007394	1,857.21	0.00	390.02	
07/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00104628-00104742	152,973.69	0.00	31,544.61	
07/01/2021	PICO JOSE CARLOS	20-04270032-1	RI	A	FAC	0050	00003140	2,221.97	0.00	466.62	
07/01/2021	IROZ MARIANA GABRIELA	23-29442433-4	RI	A	FAC	0050	00003141	1,947.21	0.00	408.91	
07/01/2021	IROZ MARIANA GABRIELA	23-29442433-4	RI	A	FAC	0050	00003142	3,296.91	0.00	692.35	
07/01/2021	DAGNINO LARDAPIDE ROBERTA	27-21797339-8	RI	A	FAC	0050	00003143	8,254.84	0.00	1,733.52	
07/01/2021	DAGNINO LARDAPIDE ROBERTA	27-21797339-8	RI	A	FAC	0050	00003144	445.96	0.00	93.65	
07/01/2021	MOSCARDI MARI#O E HIJOS S.C.A.	30-55179865-4	RI	A	FAC	0050	00003145	4,796.33	0.00	1,007.23	
07/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0052	00009177-00009205	43,457.72	0.00	9,112.14	
07/01/2021	RURAL CERES S.A	30-56766866-1	RI	A	FAC	0052	00001253	4,020.36	0.00	844.28	
07/01/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0052	00001254	3,917.11	0.00	822.59	
07/01/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0052	00001255	1,033.63	0.00	217.06	
07/01/2021	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0052	00001256	21,556.53	0.00	4,526.87	
07/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0053	00048171-00048182	9,140.45	0.00	1,885.48	
07/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00081569-00081653	117,192.46	0.00	22,832.81	
07/01/2021	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0054	00001093	1,690.52	0.00	355.01	
07/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00141035-00141267	231,567.21	0.00	47,861.19	
07/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00081252-00081258	7,519.36	0.00	1,579.08	
07/01/2021	CONSUMIDOR FINAL	32170205	CF	B	FAC	0057	00133088-00133309	238,277.58	0.00	49,069.44	
07/01/2021	SOLEADA S.A.	30-67703634-2	RI	A	FAC	0057	00001278	1,546.08	0.00	324.68	
07/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00013423-00013481	95,545.15	0.00	19,958.21	
07/01/2021	GIANGRECO MARIANO	20-22446472-0	RI	A	FAC	0060	00000477	7,302.76	0.00	1,533.58	
07/01/2021	GIANGRECO MARIANO	20-22446472-0	RI	A	FAC	0060	00000478	607.72	0.00	127.62	
07/01/2021	CONSUMIDOR FINAL	20-37031120-0	RM	B	FAC	0061	00013439-00013492	55,395.87	0.00	11,547.18	
07/01/2021	URRIAGA BERNARDO R URRIAGA	30-71146200-3	RI	A	FAC	0061	00000331	2,857.83	0.00	600.14	
07/01/2021	JOJE S.A.S	30-71656444-0	RI	A	FAC	0061	00000332	965.56	0.00	202.77	
07/01/2021	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0061	00000333	1,054.02	0.00	221.35	
07/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0064	00049466-00049663	188,346.37	0.00	39,152.43	
07/01/2021	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000916	1,662.02	0.00	323.52	
Transporte:								28,073,005.22	1,842.83	5,788,767.12	53

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								28,073,005.22	1,842.83	5,788,767.12	53
07/01/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000917	8,248.24	0.00	1,687.03	
07/01/2021	CONSTANTIN F RUBEN	20-05327939-3	RI	A	FAC	0064	00000918	3,224.05	0.00	677.05	
07/01/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000919	7,515.84	0.00	1,500.73	
07/01/2021	DOBAL ALICIA RAQUEL	27-17956582-5	RI	A	FAC	0064	00000920	2,254.65	0.00	473.48	
07/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00032888-00033009	98,271.83	0.00	20,544.81	
07/01/2021	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0065	00000602	1,205.98	0.00	253.26	
07/01/2021	MARIA BEATRIS EOGNETTY	27-11774482-0	RI	A	FAC	0065	00000603	6,751.81	0.00	1,362.81	
07/01/2021	JUAN CARLOS ARNAUTOU	20-12059369-3	RI	A	FAC	0065	00000604	1,812.23	0.00	380.57	
07/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00009505-00009552	57,789.72	0.00	12,059.38	
07/01/2021	abedat pedro	23-13114971-9	RI	A	FAC	0066	00000154	902.45	0.00	189.51	
07/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00009525-00009580	98,961.84	0.00	20,521.36	
07/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00023600-00023721	179,336.50	0.00	37,292.06	
07/01/2021	MOLEDOUS KARINA CECILIA	27-24988313-7	RI	A	FAC	0071	00000502	2,130.47	0.00	447.40	
07/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00017053-00017140	117,323.09	15.97	24,368.90	
07/01/2021	DI PAOLA JAVIER AUGUSTO	23-21503246-9	RI	A	FAC	0072	00000367	906.00	0.00	190.26	
07/01/2021	ARECO MARIA JOSE	27-10390212-1	RI	A	FAC	0072	00000368	1,035.00	0.00	217.35	
07/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00028745-00028869	181,733.09	0.00	37,908.69	
07/01/2021	DINARDI DANIEL DARIO	20-18525719-4	RI	A	FAC	0074	00000864	637.80	0.00	133.94	
07/01/2021	SCARCELLA NICOLAS ANIBAL	20-26796687-8	RI	A	FAC	0074	00000865	3,488.49	0.00	732.58	
07/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00011387-00011436	127,457.53	0.00	26,638.55	
07/01/2021	Blanco Maria Monica	27-11823536-9	RI	A	FAC	0075	00000376	7,690.30	0.00	1,614.96	
07/01/2021	Blanco Maria Monica	27-11823536-9	RI	A	FAC	0075	00000377	6,140.66	0.00	1,289.54	
07/01/2021	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0075	00000378	5,225.44	0.00	1,048.20	
07/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0076	00026008-00026189	174,888.92	0.00	36,595.05	
07/01/2021	AINESEDER DIEGO MAURO	20-28691937-6	RI	A	FAC	0076	00001227	2,142.29	0.00	449.88	
07/01/2021	PETITE MARCELO EDUARDO	20-17221272-8	RI	A	FAC	0076	00001228	2,234.28	0.00	469.20	
07/01/2021	DOS CACIQUES S.R.L.	30-70749400-6	RI	A	FAC	0076	00001229	181.53	0.00	38.12	
07/01/2021	BILBAO PEREYRA IRAOLA	20-20752788-3	RI	A	FAC	0076	00001230	1,700.32	0.00	357.07	
07/01/2021	RINCON DE LA LAGUNA S.A	30-62992356-6	RI	A	FAC	0076	00001231	1,361.39	0.00	285.89	
07/01/2021	LOPEZ ARGUELLO MARCELA	27-21571110-8	RI	A	FAC	0076	00001232	2,681.76	0.00	563.17	
07/01/2021	PATO GALLARETA SA	30-71444403-0	RI	A	FAC	0076	00001233	2,064.48	0.00	433.54	
07/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00019376-00019570	188,061.50	13.00	39,256.38	
07/01/2021	SERVICIOS LA ALBORADA SRL	30-66723965-2	RI	A	FAC	0077	00000905	4,871.87	0.00	1,023.09	
07/01/2021	WELFORD MARCOS	20-17571666-2	RI	A	FAC	0077	00000906	1,767.61	0.00	371.20	
07/01/2021	FERRARI OSCAR HORACIO	20-05383827-9	RI	A	FAC	0077	00000907	1,350.81	0.00	283.67	
07/01/2021	PALAVECINO SERGIO FRANCISCO	20-20363614-9	RI	A	FAC	0077	00000908	1,556.16	0.00	326.80	
07/01/2021	PALAVECINO SERGIO FRANCISCO	20-20363614-9	RI	A	FAC	0077	00000909	311.16	0.00	65.34	
07/01/2021	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0077	00000910	2,338.95	0.00	491.18	
07/01/2021	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0077	00000911	1,515.53	0.00	318.27	
Transporte:								29,382,076.79	1,871.80	6,061,627.39	54

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								29,382,076.79	1,871.80	6,061,627.39	54
07/01/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00000912	5,814.14	0.00	1,220.97	
07/01/2021	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0077	00000913	1,571.22	0.00	329.96	
07/01/2021	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0077	00000914	43.23	0.00	9.08	
07/01/2021	BINANDO DANIEL JORGE	20-12544311-8	RI	A	FAC	0077	00000915	673.81	0.00	141.50	
07/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00029143-00029283	206,783.64	0.00	43,159.89	
07/01/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00000858	5,540.60	0.00	1,123.90	
07/01/2021	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00000859	5,127.95	0.00	1,076.87	
07/01/2021	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0078	00000860	1,764.88	0.00	370.63	
07/01/2021	RESTIVO GLADYS RAQUEL	27-13617577-2	RI	A	FAC	0078	00000861	397.12	0.00	83.40	
07/01/2021	CONSUMIDOR FINAL	20-38319403-3	RM	B	FAC	0079	00007440-00007514	193,920.89	0.00	40,229.53	
07/01/2021	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0079	00001004	18,772.66	0.00	3,942.26	
07/01/2021	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0079	00001005	2,011.56	0.00	422.43	
07/01/2021	etchetto sergio javier	23-13796895-9	RI	A	FAC	0079	00001006	6,437.04	0.00	1,351.78	
07/01/2021	SANGALLI OSVALDO NESTOR	23-08318981-9	RI	A	FAC	0079	00001007	2,959.93	0.00	621.59	
07/01/2021	DIZ RAUL ALBERTO	20-24733959-1	RI	A	FAC	0079	00001008	7,198.54	0.00	1,488.85	
07/01/2021	DIZ RAUL ALBERTO	20-24733959-1	RI	A	FAC	0079	00001009	4,387.54	0.00	921.38	
07/01/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0079	00001010	425.49	0.00	89.35	
07/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00021911-00022057	162,052.83	0.00	33,403.33	
07/01/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000624	1,400.91	0.00	294.19	
07/01/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000625	102.30	0.00	21.48	
07/01/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0080	00000626	76.57	0.00	16.08	
07/01/2021	MARATEO DE BARRIONUEVO G.Y	33-71138441-9	RI	A	FAC	0080	00000627	1,265.19	0.00	251.69	
07/01/2021	FIGUEREDO ROXANA ALEJANDRA	23-31692434-4	RI	A	FAC	0080	00000628	6,665.93	0.00	1,399.84	
07/01/2021	CONSUMIDOR FINAL	20-08614408-6	RM	B	NC	0045	00016706-00016715	-30,382.96	0.00	-6,380.43	
07/01/2021	TOLEDO MARIA	27-16012131-4	RI	A	NC	0045	00028014	-1,049.68	0.00	-220.43	
07/01/2021	PROST EMILIANO AGUSTIN	20-39279220-2	RI	A	NC	0045	00028015	-3,355.20	0.00	-704.59	
07/01/2021	IRIARTE CARLOS	23-05483949-9	RI	A	NC	0045	00028016	-6,745.20	0.00	-1,416.49	
07/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00028017	-1,768.09	0.00	-371.30	
07/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000095-00000096	-364.43	0.00	-76.53	
07/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000032-00000032	-603.96	0.00	-126.83	
07/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000066-00000066	-250.62	0.00	-52.63	
07/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000074-00000075	-1,017.09	0.00	-213.59	
07/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000123-00000125	-291.36	0.00	-21.92	
07/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000077-00000079	-449.65	0.00	-94.43	
07/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006920-00006927	4,832.10	0.00	1,014.73	
07/01/2021	BERNARDO CARLOS	20-16306070-2	RI	A	ND	0044	00017744	234.86	0.00	49.32	
07/01/2021	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017745	300.34	0.00	63.07	
08/01/2021	CONSUMIDOR FINAL	23-20042501-4	RM	B	FAC	0044	00071876-00071901	198,209.52	200.00	41,006.21	
08/01/2021	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00153300	1,935.74	0.00	406.51	
Transporte:								30,176,705.08	2,071.80	6,226,458.04	55

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								30,176,705.08	2,071.80	6,226,458.04	55
08/01/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00153301	5,209.58	0.00	1,094.01	
08/01/2021	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00153302	3,834.90	0.00	805.33	
08/01/2021	ABERASTEGUI LUIS MARIA	20-13750326-4	RI	A	FAC	0044	00153303	11,881.52	0.00	2,429.07	
08/01/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00153304	14,644.77	0.00	3,075.40	
08/01/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00153305	48,741.39	0.00	6,639.44	1
08/01/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00153306	63,524.97	0.00	11,046.83	1
08/01/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00153307	13,941.88	0.00	2,927.79	
08/01/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00153308	35,132.84	0.00	7,377.90	
08/01/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00153309	50,274.11	0.00	10,557.56	
08/01/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00153310	24,408.48	0.00	4,008.27	
08/01/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00153311	1,388.37	0.00	291.56	
08/01/2021	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00153312	15,548.65	0.00	3,265.22	
08/01/2021	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00153313	8,536.13	0.00	1,792.59	
08/01/2021	GIL JUAN Y GIL CLAUDIA(150363)	30-71209514-4	RI	A	FAC	0044	00153314	2,080.12	0.00	436.83	
08/01/2021	BAQUE SA EN FORMACION	30-71220311-7	RI	A	FAC	0044	00153315	2,094.85	0.00	439.92	
08/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00153316	25,730.97	0.00	5,403.50	
08/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00153317	3,183.50	0.00	668.53	
08/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00153318	3,183.50	0.00	668.53	
08/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00153319	14,091.72	0.00	2,959.26	
08/01/2021	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00153320	10,898.17	0.00	2,288.62	
08/01/2021	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00153321	9,484.38	0.00	1,991.72	
08/01/2021	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00153322	13,542.38	0.00	2,843.90	
08/01/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00153323	2,914.58	0.00	612.06	
08/01/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00153324	53,585.55	0.00	11,252.97	
08/01/2021	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00153325	4,065.85	0.00	853.83	
08/01/2021	FAUDA ANA LIDIA-LAS PITUFAS	27-05923838-3	RI	A	FAC	0044	00153326	5,199.68	0.00	1,091.93	
08/01/2021	HIRIART ALEXIS	20-26497790-9	RI	A	FAC	0044	00153327	10,815.62	0.00	2,271.28	
08/01/2021	Software Inteligente de Tandil SA	30-71522566-9	RI	A	FAC	0044	00153328	3,962.48	0.00	661.15	
08/01/2021	ABBADIE DANIEL ERNESTO	20-10885820-7	RI	A	FAC	0044	00153329	2,615.53	0.00	549.26	
08/01/2021	GERLING JOSE MARIA	20-22535608-5	RI	A	FAC	0044	00153330	3,293.68	0.00	691.67	
08/01/2021	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00153331	67,587.14	0.00	14,193.30	
08/01/2021	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00153332	88,552.57	0.00	18,596.04	
08/01/2021	JUAREZ MARIA NATALIA	27-29769395-1	RI	A	FAC	0044	00153333	12,046.35	0.00	2,529.73	
08/01/2021	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00153334	57,256.80	0.00	12,023.93	
08/01/2021	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00153335	60,221.04	0.00	12,646.42	
08/01/2021	ASADOR PARRILLA EL LOCO	30-71552739-8	RI	A	FAC	0044	00153336	10,334.43	0.00	2,170.23	
08/01/2021	SERRA ROBERTO ANDRES	20-24219943-0	RI	A	FAC	0044	00153337	43,287.83	0.00	9,090.44	
08/01/2021	ACOSTA MARIO JORGE	20-12775676-8	RI	A	FAC	0044	00153338	23,223.84	0.00	4,767.56	
08/01/2021	ALVAREZ, ORLANDO	20-05379093-4	RI	A	FAC	0044	00153339	7,913.52	0.00	1,661.84	
Transporte:								31,014,938.76	2,071.80	6,395,133.46	59

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								31,014,938.76	2,071.80	6,395,133.46	59
08/01/2021	URRESTARAZU Y CEDEIRA SRL	30-53955463-4	RI	A	FAC	0044	00153340	25,492.90	0.00	3,071.28	1
08/01/2021	LAY NESTOR JULIO	20-13787540-4	RI	A	FAC	0044	00153341	25,631.89	0.00	5,382.70	
08/01/2021	FIGUEROA LUIS RODOLFO	23-13787534-9	RI	A	FAC	0044	00153342	28,618.48	0.00	6,009.88	
08/01/2021	COOP.AGROP.GEN.NECOCHEA	30-50695797-0	RI	A	FAC	0044	00153343	157,983.00	0.00	33,176.43	
08/01/2021	GALLI JORGE IVAN	20-04987593-3	RI	A	FAC	0044	00153344	21,403.46	0.00	3,071.24	
08/01/2021	MARTINEZ EDUARDO MANUEL	20-08525486-4	RI	A	FAC	0044	00153345	8,275.14	0.00	1,737.78	
08/01/2021	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00153346	7,185.76	0.00	1,509.01	
08/01/2021	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00153347	35,685.43	0.00	7,253.70	
08/01/2021	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00153348	58,407.48	0.00	11,163.65	
08/01/2021	MORALES ISIDRO DIEGO	20-05387093-8	RI	A	FAC	0044	00153349	7,539.25	0.00	1,583.24	
08/01/2021	COOP.AGROP.GEN.NECOCHEA	30-50695797-0	RI	A	FAC	0044	00153350	9,040.09	0.00	1,898.42	
08/01/2021	PICARONI ALBERTO JOSE	20-16168548-9	RI	A	FAC	0044	00153351	13,299.45	0.00	2,792.89	
08/01/2021	PICARONI ALBERTO JOSE	20-16168548-9	RI	A	FAC	0044	00153352	12,062.81	0.00	2,533.19	
08/01/2021	CONSUMIDOR FINAL	30-99903444-2	EX	B	FAC	0045	00004536-00004537	4,027.60	0.00	845.80	
08/01/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003609	11,371.03	0.00	2,387.92	
08/01/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003610	14,591.47	0.00	2,877.10	
08/01/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003611	25,006.59	0.00	5,251.38	
08/01/2021	Etcheto Josefina	27-30599027-8	RI	A	FAC	0045	00003612	18,863.01	0.00	3,961.23	
08/01/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003613	4,628.07	0.00	971.90	
08/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0049	00054868-00054935	203,766.93	0.00	42,076.34	
08/01/2021	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	0049	00007395	828.39	0.00	173.96	
08/01/2021	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0049	00007396	855.60	0.00	179.68	
08/01/2021	CRISTECHE LUIS BERNARDO	20-14896889-7	RI	A	FAC	0049	00007397	1,399.04	0.00	293.80	
08/01/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0049	00007398	4,902.68	0.00	1,029.56	
08/01/2021	GOTI ALFREDO LEONARDO	20-05212141-9	RI	A	FAC	0049	00007399	1,807.30	0.00	379.53	
08/01/2021	COMAS LUCIANO	20-29555476-3	RI	A	FAC	0049	00007400	3,382.40	0.00	710.31	
08/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00104743-00104844	134,945.52	0.00	28,013.86	
08/01/2021	FRISORGER CLAUDIO FEDERICO	23-20042230-9	RI	A	FAC	0050	00003146	1,070.63	0.00	224.83	
08/01/2021	GRASA SUSANA MABEL	27-10913578-5	RI	A	FAC	0050	00003147	885.41	0.00	168.64	
08/01/2021	CONSUMIDOR FINAL	27-38917279-6	RM	B	FAC	0052	00009206-00009228	58,562.90	0.00	11,938.86	
08/01/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0052	00001258	5,421.02	0.00	1,138.41	
08/01/2021	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0052	00001259	1,330.64	0.00	279.44	
08/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00081654-00081877	274,509.96	0.00	56,520.15	
08/01/2021	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0054	00001094	888.94	0.00	186.68	
08/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00141268-00141484	234,581.52	0.00	48,049.56	
08/01/2021	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0055	00001374	3,750.65	0.00	787.64	
08/01/2021	COLECTORA DE LAS FLORES S.A.	30-71422305-0	RI	A	FAC	0055	00001375	2,738.53	0.00	575.09	
08/01/2021	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0055	00001376	3,983.08	0.00	836.45	
08/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00081259-00081312	91,191.81	0.00	18,696.45	
Transporte:								32,534,854.62	2,071.80	6,704,871.44	63

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								32,534,854.62	2,071.80	6,704,871.44	63
08/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00133310-00133486	188,019.03	0.00	38,819.63	
08/01/2021	PALOMINO GUSTAVO	20-20443523-6	RI	A	FAC	0057	00001279	1,346.30	0.00	282.72	
08/01/2021	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0057	00001280	6,914.40	0.00	1,452.02	
08/01/2021	ROMERO LUIS ENRIQUE	20-10621808-1	RI	A	FAC	0057	00001281	2,706.33	0.00	568.33	
08/01/2021	ROMERO LUIS ENRIQUE	20-10621808-1	RI	A	FAC	0057	00001282	3,242.47	0.00	680.92	
08/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00054333-00054365	37,714.68	0.00	7,854.50	
08/01/2021	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0059	00002782	2,441.59	0.00	512.74	
08/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00013482-00013561	110,656.37	0.00	22,996.57	
08/01/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0060	00000479	8,474.51	0.00	1,779.65	
08/01/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0060	00000480	1,947.00	0.00	408.87	
08/01/2021	BARRERA MARIA SILVANA	27-29023216-9	RI	A	FAC	0060	00000481	2,246.75	0.00	471.82	
08/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00013493-00013596	130,132.90	0.00	27,026.52	
08/01/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0061	00000334	315.55	0.00	66.27	
08/01/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0061	00000335	225.59	0.00	47.37	
08/01/2021	CORREDORES VIALES SA	30-71580481-2	RI	A	FAC	0061	00000336	2,036.57	0.00	427.68	
08/01/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0063	00001257	14,421.68	0.00	3,028.55	
08/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0064	00049664-00049873	243,413.95	0.00	50,569.84	
08/01/2021	ERRO MARIA JOSE	30-71686718-4	RI	A	FAC	0064	00000921	3,087.67	0.00	648.41	
08/01/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000922	991.24	0.00	208.16	
08/01/2021	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0064	00000923	4,925.27	0.00	1,034.31	
08/01/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000924	1,224.45	0.00	257.13	
08/01/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0064	00000925	1,255.97	0.00	263.76	
08/01/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000926	8,198.77	0.00	1,690.37	
08/01/2021	CONSUMIDOR FINAL	27-25958115-5	RM	B	FAC	0065	00033010-00033150	162,454.61	0.00	33,690.68	
08/01/2021	BELAUNZARAN GASTON Y	30-64973522-7	RI	A	FAC	0065	00000605	1,895.86	0.00	398.13	
08/01/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0065	00000606	7,632.62	0.00	1,592.23	
08/01/2021	DAFFIS RODRIGO HERNAN	20-41969551-4	RI	A	FAC	0065	00000607	3,151.53	0.00	633.77	
08/01/2021	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0065	00000608	1,513.11	0.00	317.75	
08/01/2021	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0065	00000609	1,279.58	0.00	268.71	
08/01/2021	CIOLFI RUBEN ERNESTO	20-08707805-2	RI	A	FAC	0065	00000610	354.92	0.00	74.53	
08/01/2021	CIOLFI RUBEN ERNESTO	20-08707805-2	RI	A	FAC	0065	00000611	347.40	0.00	72.95	
08/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00009553-00009603	54,719.31	0.00	11,454.61	
08/01/2021	ALMANDOZ MARIA ANDREA	27-24343329-6	RI	A	FAC	0066	00000155	280.01	0.00	58.80	
08/01/2021	CONSUMIDOR FINAL	20-38531778-7	RM	B	FAC	0070	00009581-00009649	120,166.68	0.00	25,106.16	
08/01/2021	LA USINA ESPACIO 7400 SRL	30-71646855-7	RI	A	FAC	0070	00000318	554.00	0.00	116.34	
08/01/2021	SERVICIOS OLAVARRIA S.A.	30-66405654-9	RI	A	FAC	0070	00000319	3,099.34	0.00	650.86	
08/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00023722-00023869	176,456.46	0.00	36,455.41	
08/01/2021	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000503	205.20	0.00	0.00	
08/01/2021	SABROTAN S.A.	30-70972929-9	RI	A	FAC	0071	00000504	6,834.00	0.00	1,435.15	
Transporte:								33,851,738.29	2,071.80	6,978,293.66	65

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								33,851,738.29	2,071.80	6,978,293.66	65
08/01/2021	BELLIO DOMINGO ARNALDO	20-12632353-1	RI	A	FAC	0071	00000505	912.99	0.00	191.73	
08/01/2021	.BILBAO JUAN	20-05394957-7	RI	A	FAC	0071	00000506	508.76	0.00	106.84	
08/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00017141-00017260	157,376.64	8.09	32,738.59	
08/01/2021	lucas ignacio martinez	20-24897602-1	RI	A	FAC	0072	00000369	802.16	0.00	168.45	
08/01/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000370	4,444.15	0.00	933.27	
08/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00028870-00029067	229,151.45	0.00	47,326.11	
08/01/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000866	4,859.86	0.00	960.81	
08/01/2021	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00000867	717.77	0.00	150.73	
08/01/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0074	00000868	407.80	0.00	85.64	
08/01/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0074	00000869	1,922.32	0.00	403.69	
08/01/2021	PERALTA WALTER	20-17941746-5	RI	A	FAC	0074	00000870	3,548.87	0.00	745.26	
08/01/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0074	00000871	5,100.03	0.00	1,060.43	
08/01/2021	CONSUMIDOR FINAL	20-23450739-8	RM	B	FAC	0075	00011437-00011485	113,299.12	0.00	23,687.91	
08/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00026190-00026371	139,809.59	0.00	29,019.78	
08/01/2021	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0076	00001234	1,610.10	0.00	338.12	
08/01/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00001235	1,955.47	0.00	410.65	
08/01/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00001236	4,387.16	0.00	896.74	
08/01/2021	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0076	00001237	4,636.08	0.00	973.58	
08/01/2021	PEREZ SIMON	20-29912192-6	RI	A	FAC	0076	00001238	498.44	0.00	104.67	
08/01/2021	CONSUMIDOR FINAL	25452819	CF	B	FAC	0077	00019571-00019785	230,076.91	0.00	47,867.32	
08/01/2021	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0077	00000916	5,367.29	0.00	1,127.13	
08/01/2021	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0077	00000917	1,166.93	0.00	245.06	
08/01/2021	MIRALLES HERNAN DIEGO	20-23530259-5	RI	A	FAC	0077	00000918	3,548.22	0.00	745.13	
08/01/2021	FAGOAGA CRISTINA	27-92674816-0	RI	A	FAC	0077	00000919	2,279.63	0.00	478.72	
08/01/2021	keimel jose	20-13948939-0	RI	A	FAC	0077	00000920	6,250.18	0.00	1,312.54	
08/01/2021	kemiel jose	20-13948939-0	RI	A	FAC	0077	00000921	1,523.86	0.00	320.01	
08/01/2021	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0077	00000922	1,584.75	0.00	332.80	
08/01/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0077	00000923	2,921.33	0.00	613.48	
08/01/2021	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0077	00000924	4,154.51	0.00	872.45	
08/01/2021	CALVI SILVINA FLORENCIA	27-26489423-4	RI	A	FAC	0077	00000925	525.98	0.00	110.46	
08/01/2021	OVINOS DE LAS SIERRAS DE	30-71690694-5	RI	A	FAC	0077	00000926	474.44	0.00	99.63	
08/01/2021	DUSSIO ADRIAN GONZALO	20-24130154-1	RI	A	FAC	0077	00000927	2,656.06	0.00	557.77	
08/01/2021	CONSUMIDOR FINAL	28948275	CF	B	FAC	0078	00029284-00029437	176,152.77	0.00	36,658.33	
08/01/2021	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0078	00000862	1,466.98	0.00	308.07	
08/01/2021	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0078	00000863	3,588.79	0.00	733.01	
08/01/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0078	00000864	2,787.72	0.00	585.42	
08/01/2021	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0078	00000865	6,485.75	0.00	1,315.64	
08/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00007515-00007591	195,555.70	0.00	40,563.18	
08/01/2021	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0079	00001011	1,893.73	0.00	397.68	
Transporte:								35,178,148.58	2,079.89	7,253,840.49	66

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								35,178,148.58	2,079.89	7,253,840.49	66
08/01/2021	BLANCO OSCAR RUBEN	20-05367204-4	RI	A	FAC	0079	00001012	253.81	0.00	53.30	
08/01/2021	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0079	00001013	4,705.32	0.00	988.12	
08/01/2021	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0079	00001014	7,930.92	0.00	1,665.49	
08/01/2021	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0079	00001015	3,012.89	0.00	632.71	
08/01/2021	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0079	00001016	5,202.79	0.00	1,092.59	
08/01/2021	THERISOD GASTON MANUEL	20-17221225-6	RI	A	FAC	0079	00001017	1,839.70	0.00	386.34	
08/01/2021	GARCIA OMAR ANGEL	20-18041846-7	RI	A	FAC	0079	00001018	68.47	0.00	14.38	
08/01/2021	MONTERO FERNANDO MIGUEL	20-18343776-4	RI	A	FAC	0079	00001019	4,713.29	0.00	989.79	
08/01/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0079	00001020	1,485.12	0.00	311.88	
08/01/2021	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0079	00001021	1,114.15	0.00	87.06	
08/01/2021	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0079	00001022	1,904.92	0.00	400.03	
08/01/2021	ANDREASEN PATRICIA GRISELDA	23-17672728-4	RI	A	FAC	0079	00001023	2,152.66	0.00	452.06	
08/01/2021	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0079	00001024	4,088.36	0.00	858.56	
08/01/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00001025	2,990.57	0.00	628.02	
08/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001026	1,414.03	0.00	296.95	
08/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001027	1,896.33	0.00	398.23	
08/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00022058-00022213	209,200.17	0.00	43,436.09	
08/01/2021	IRIBARNE MARTA ALCIRA	27-11480901-8	RI	A	FAC	0080	00000629	326.82	0.00	68.63	
08/01/2021	CONSUMIDOR FINAL	25452819	CF	B	NC	0045	00016716-00016724	-46,502.49	0.00	-9,765.54	
08/01/2021	TOPTSCHIJ LIDIA BEATRIZ	27-24466324-4	RI	A	NC	0045	00028018	-2,458.24	0.00	-516.23	
08/01/2021	TOLEDO MARIA	27-16012131-4	RI	A	NC	0045	00028019	-4,629.34	0.00	-972.16	
08/01/2021	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	NC	0045	00028020	-23,303.59	0.00	-4,893.75	
08/01/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00028021	-5,990.70	0.00	-1,258.05	
08/01/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00028022	-7,425.77	0.00	-1,559.41	
08/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00028023	-3,815.85	0.00	-801.33	
08/01/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00028024	-980.24	0.00	-205.85	
08/01/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00028025	-12,549.97	0.00	-2,635.49	
08/01/2021	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	NC	0045	00028026	-3,547.10	0.00	-744.89	
08/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000033-00000033	-211.01	0.00	-44.31	
08/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000076-00000076	-3,173.03	0.00	-666.33	
08/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000126-00000127	-175.80	0.00	-36.92	
08/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000080-00000080	-421.46	0.00	-88.51	
08/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006928-00006931	4,073.41	0.00	855.41	
08/01/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017746	1,617.44	0.00	339.66	
08/01/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017747	18,711.82	0.00	3,929.48	
08/01/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017748	11,155.61	0.00	2,342.68	
08/01/2021	PLACHESI MARCELO J.PLACHESI	30-71050354-7	RI	A	ND	0044	00017749	33.06	0.00	6.94	
08/01/2021	CONSUMIDOR FINAL	30-99903444-2	EX	B	ND	0045	00002179-00002179	523.97	0.00	110.03	
09/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0036	00022214-00022215	7,357.04	0.00	1,483.32	
Transporte:								35,360,736.66	2,079.89	7,291,479.47	67

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								35,360,736.66	2,079.89	7,291,479.47	67
09/01/2021	CONSUMIDOR FINAL	23-22667174-9	RM	B	FAC	0044	00071902-00071929	141,174.20	200.00	29,409.95	
09/01/2021	ARANA ALICIA NILDA	27-14130147-6	RI	A	FAC	0044	00153353	3,955.77	0.00	830.71	
09/01/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00153354	10,093.55	0.00	2,119.65	
09/01/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00153355	5,572.58	0.00	1,170.24	
09/01/2021	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00153356	911.01	0.00	191.31	
09/01/2021	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00153357	1,664.69	0.00	349.58	
09/01/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00153358	4,450.40	0.00	798.46	
09/01/2021	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00153359	4,839.31	0.00	1,016.25	
09/01/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00153360	2,480.80	0.00	520.97	
09/01/2021	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00153361	2,644.44	0.00	555.33	
09/01/2021	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00153362	763.98	0.00	160.44	
09/01/2021	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00153363	4,106.79	0.00	862.43	
09/01/2021	FORTALEZA SERRANA S.R.L.	30-71647275-9	RI	A	FAC	0044	00153364	3,922.53	0.00	823.73	
09/01/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00153365	33,265.58	0.00	6,985.77	
09/01/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00153366	4,413.45	0.00	926.83	
09/01/2021	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00153367	3,970.69	0.00	833.85	
09/01/2021	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00153368	25,730.97	0.00	5,403.50	
09/01/2021	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00153369	3,183.50	0.00	668.53	
09/01/2021	B & B	30-71620977-2	RI	A	FAC	0044	00153370	3,526.15	0.00	740.49	
09/01/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00153371	25,730.97	0.00	5,403.50	
09/01/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00153372	3,183.50	0.00	668.53	
09/01/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00153373	4,097.68	0.00	860.51	
09/01/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00153374	2,185.94	0.00	459.05	
09/01/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00153375	48,179.89	0.00	10,117.78	
09/01/2021	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00153376	69,541.30	0.00	14,603.67	
09/01/2021	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00153377	33,853.99	0.00	7,109.34	
09/01/2021	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00153378	104,280.98	0.00	20,623.73	
09/01/2021	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00153379	68,327.44	0.00	12,768.20	
09/01/2021	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00153380	46,172.87	0.00	9,696.30	
09/01/2021	AQUINO MARCO ANTONIO (527)	23-22699428-9	RI	A	FAC	0044	00153381	88,402.28	0.00	18,564.48	
09/01/2021	AQUINO MARCO ANTONIO (527)	23-22699428-9	RI	A	FAC	0044	00153382	124,170.90	0.00	26,075.89	
09/01/2021	AQUINO MARCO ANTONIO (527)	23-22699428-9	RI	A	FAC	0044	00153383	26,394.84	0.00	5,542.92	
09/01/2021	MAESTROMEY FABIAN	23-17481119-9	RI	A	FAC	0044	00153384	4,693.19	0.00	985.57	
09/01/2021	BARRAGAN OSVALDO JULIAN	20-05224862-1	RI	A	FAC	0044	00153385	28,406.52	0.00	5,647.73	
09/01/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00153386	56,533.61	0.00	11,872.06	
09/01/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00153387	46,165.65	0.00	8,874.74	
09/01/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00153388	33,354.10	0.00	7,004.36	
09/01/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00153389	28,681.33	0.00	6,023.08	
09/01/2021	BALBI - MAESTROMEY SRL	30-70934521-0	RI	A	FAC	0044	00153390	17,007.56	0.00	3,571.59	
Transporte:								36,480,771.57	2,279.89	7,522,320.52	69

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								36,480,771.57	2,279.89	7,522,320.52	69
09/01/2021	PROST ANGELA INES(614)	27-16273454-2	RI	A	FAC	0044	00153391	19,812.29	0.00	3,672.96	
09/01/2021	PROST ANGELA INES(614)	27-16273454-2	RI	A	FAC	0044	00153392	1,143.90	0.00	240.22	
09/01/2021	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00153393	28,170.01	0.00	5,915.70	
09/01/2021	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00153394	39,140.78	0.00	8,219.56	
09/01/2021	LABADO CARLOS NAZARENO	23-24258539-9	RI	A	FAC	0044	00153395	84,960.37	0.00	17,112.14	
09/01/2021	LABADO CARLOS NAZARENO	23-24258539-9	RI	A	FAC	0044	00153396	56,252.56	0.00	11,813.04	
09/01/2021	LABADO CARLOS NAZARENO	23-24258539-9	RI	A	FAC	0044	00153397	45,464.14	0.00	7,815.60	
09/01/2021	LABADO CARLOS NAZARENO	23-24258539-9	RI	A	FAC	0044	00153398	3,058.75	0.00	642.34	
09/01/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00153399	27,810.45	0.00	5,840.19	
09/01/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00153400	5,488.30	0.00	1,152.54	
09/01/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00153401	3,687.54	0.00	774.38	
09/01/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00153402	14,632.20	0.00	3,072.76	
09/01/2021	PIOPPO PATRICIA VIVIAN	23-17291672-4	RI	A	FAC	0044	00153403	2,714.10	0.00	569.96	
09/01/2021	PIOPPO PATRICIA VIVIAN	23-17291672-4	RI	A	FAC	0044	00153404	1,631.80	0.00	342.68	
09/01/2021	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00153405	9,762.94	0.00	2,050.22	
09/01/2021	WALLINGRE ELIAS MARCELO(121)	20-24281913-7	RI	A	FAC	0044	00153406	118,498.98	0.00	22,825.31	1
09/01/2021	COOP.AGRARIA D/TRES	30-52611139-3	RI	A	FAC	0044	00153407	150,547.50	0.00	31,614.97	
09/01/2021	FRIGORIFICO CAPRIATA SA	30-66745697-1	RI	A	FAC	0044	00153408	7,635.75	0.00	1,603.51	
09/01/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00153409	59,991.58	0.00	12,598.23	
09/01/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00153410	18,384.52	0.00	3,184.58	
09/01/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00153411	54,028.71	0.00	11,346.03	
09/01/2021	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00153412	29,152.81	0.00	6,122.09	
09/01/2021	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00153413	18,835.41	0.00	3,816.41	
09/01/2021	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00153414	13,477.59	0.00	2,830.29	
09/01/2021	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00153415	41,189.49	0.00	8,649.79	
09/01/2021	ENICOR SOCIEDAD ANONIMA	30-71387950-5	RI	A	FAC	0044	00153416	7,760.36	0.00	1,629.68	
09/01/2021	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00153417	18,169.75	0.00	3,815.65	
09/01/2021	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0044	00153418	32,062.44	0.00	6,733.11	
09/01/2021	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00153419	9,192.34	0.00	1,930.39	
09/01/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004538-00004540	185,547.39	0.00	38,964.95	
09/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00054936-00055013	238,729.31	0.00	49,597.85	
09/01/2021	SCOLTORE JULIAN	20-24351962-5	RI	A	FAC	0049	00007401	7,946.01	0.00	1,668.66	
09/01/2021	SCOLTORE JULIAN	20-24351962-5	RI	A	FAC	0049	00007402	2,374.48	0.00	454.35	
09/01/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00007403	2,972.07	0.00	624.13	
09/01/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0049	00007404	4,452.79	0.00	935.09	
09/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0049	00007405	2,028.28	0.00	425.94	
09/01/2021	URRUTIA FABIAN RAMON	20-18528880-4	RI	A	FAC	0049	00007406	4,604.79	0.00	967.00	
09/01/2021	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0049	00007407	8,060.02	0.00	1,692.60	
09/01/2021	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0049	00007408	1,889.09	0.00	396.71	
Transporte:								37,862,033.16	2,279.89	7,805,982.13	72

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								37,862,033.16	2,279.89	7,805,982.13	72
09/01/2021	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0049	00007409	1,985.34	0.00	416.92	
09/01/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0049	00007410	1,136.09	0.00	238.58	
09/01/2021	Palacio Hernan y otras	30-71490976-9	RI	A	FAC	0049	00007411	7,590.59	0.00	1,594.03	
09/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00104845-00104953	161,489.47	0.00	33,352.49	
09/01/2021	LAS DELICIAS DE AZUL SRL	33-71452476-9	RI	A	FAC	0050	00003148	1,932.55	0.00	395.46	
09/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009229-00009268	120,288.53	0.00	24,954.08	
09/01/2021	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0052	00001260	1,707.20	0.00	358.51	
09/01/2021	ESCAPA CARLOS PEDRO	20-10825289-9	RI	A	FAC	0052	00001261	1,250.85	0.00	262.68	
09/01/2021	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0052	00001262	6,112.16	0.00	1,283.55	
09/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0053	00048183-00048195	18,366.86	0.00	3,810.42	
09/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00081878-00082091	239,772.33	0.00	49,369.61	
09/01/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00001095	2,505.47	0.00	526.15	
09/01/2021	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0054	00001096	3,299.70	0.00	692.94	
09/01/2021	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0054	00001097	813.57	0.00	170.85	
09/01/2021	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0054	00001098	657.17	0.00	138.01	
09/01/2021	mercapide jacqueline	27-16388015-1	RI	A	FAC	0054	00001099	2,234.83	0.00	469.31	
09/01/2021	CONSUMIDOR FINAL	38364142	CF	B	FAC	0055	00141485-00141650	206,819.99	0.00	42,454.94	
09/01/2021	SAENZ VALIENTE BULLRICH Y CIA	30-57670311-9	RI	A	FAC	0055	00001377	1,476.51	0.00	310.07	
09/01/2021	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0055	00001378	1,384.71	0.00	290.79	
09/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00081313-00081348	30,605.49	0.00	6,296.85	
09/01/2021	CONSUMIDOR FINAL	32170205	CF	B	FAC	0057	00133487-00133728	298,215.96	0.00	61,277.76	
09/01/2021	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0057	00001283	7,462.52	0.00	1,527.96	
09/01/2021	la milagrosa sh	30-66575436-3	RI	A	FAC	0057	00001284	3,120.04	0.00	655.21	
09/01/2021	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0057	00001285	4,331.09	0.00	909.53	
09/01/2021	LOPEZ REGUEIRA CARLOS MARIA	20-10140827-3	RI	A	FAC	0057	00001286	2,179.96	0.00	457.79	
09/01/2021	FERRARO JUAN	30-70974409-3	RI	A	FAC	0057	00001287	2,120.98	0.00	445.41	
09/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00054366-00054526	174,704.62	0.00	36,485.35	
09/01/2021	PEREZ SIMON	20-29912192-6	RI	A	FAC	0059	00002783	1,943.53	0.00	408.14	
09/01/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0059	00002784	356.70	0.00	74.91	
09/01/2021	MARZOCCA PEDRO ERNESTO	20-20673034-0	RI	A	FAC	0059	00002785	1,154.67	0.00	242.48	
09/01/2021	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0059	00002786	2,490.65	0.00	523.04	
09/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002787	1,293.58	0.00	271.65	
09/01/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0059	00002788	1,139.50	0.00	239.30	
09/01/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002789	1,026.30	0.00	215.52	
09/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002790	3,317.09	0.00	685.97	
09/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002791	162.00	0.00	34.02	
09/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00013562-00013643	110,009.67	0.00	22,819.12	
09/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00013597-00013661	88,626.22	0.00	18,405.22	
09/01/2021	GOMEZ MARIA ALEJANDRA	27-20362137-5	RI	A	FAC	0061	00000337	2,931.46	0.00	597.95	
Transporte:								39,380,049.11	2,279.89	8,119,644.70	75

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								39,380,049.11	2,279.89	8,119,644.70	75
09/01/2021	GOMEZ MARIA ALEJANDRA	27-20362137-5	RI	A	FAC	0061	00000338	550.94	0.00	115.70	
09/01/2021	MARIA ALICIA Y RODOLFO	30-70911665-3	RI	A	FAC	0061	00000339	3,238.27	0.00	680.04	
09/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005085-00005085	5,907.49	0.00	1,197.32	
09/01/2021	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0063	00000672	3,127.85	0.00	656.85	
09/01/2021	CONSUMIDOR FINAL	20-29718178-6	RM	B	FAC	0064	00049874-00050085	238,779.59	0.00	49,252.74	
09/01/2021	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000927	875.44	0.00	183.84	
09/01/2021	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0064	00000928	590.89	0.00	124.09	
09/01/2021	BELAUZARAN S.A	30-50878651-0	RI	A	FAC	0064	00000929	5,341.18	0.00	1,121.65	
09/01/2021	CONSUMIDOR FINAL	32362277	CF	B	FAC	0065	00033151-00033304	158,969.87	0.00	33,070.53	
09/01/2021	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0065	00000612	1,536.35	0.00	312.01	
09/01/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000613	3,414.04	0.00	716.95	
09/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00009604-00009658	51,401.23	0.00	10,609.81	
09/01/2021	erro marcelo	20-12638799-8	RI	A	FAC	0066	00000156	954.09	0.00	200.36	
09/01/2021	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0066	00000157	730.73	0.00	153.45	
09/01/2021	CONSUMIDOR FINAL	41391271	CF	B	FAC	0070	00009650-00009687	40,029.18	0.00	8,256.51	
09/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000320	10,602.34	0.00	2,226.49	
09/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000321	10,538.72	0.00	2,213.13	
09/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000322	11,084.18	0.00	2,327.68	
09/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000323	9,823.54	0.00	2,062.94	
09/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000324	6,334.39	0.00	1,330.22	
09/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000325	5,191.13	0.00	1,090.14	
09/01/2021	CONSUMIDOR FINAL	26872571	CF	B	FAC	0071	00023870-00024033	234,046.48	0.00	48,731.67	
09/01/2021	PAGADIZABAL J. Y PAGADIZABAL	30-70899692-7	RI	A	FAC	0071	00000507	2,087.22	0.00	401.10	
09/01/2021	LA MULITA FOOTGOLF	30-71615464-1	RI	A	FAC	0071	00000508	2,144.23	0.00	450.29	
09/01/2021	CONSUMIDOR FINAL	27-13750305-6	RM	B	FAC	0072	00017261-00017362	172,062.31	2.28	35,701.37	
09/01/2021	GODOY MARIA SOLEDAD	27-24733821-2	RI	A	FAC	0072	00000371	288.45	0.00	60.57	
09/01/2021	CONSUMIDOR FINAL	20-14742	CF	B	FAC	0074	00029068-00029267	281,996.48	0.00	58,492.17	
09/01/2021	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0074	00000872	3,131.09	0.00	657.53	
09/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00011486-00011562	107,631.02	0.00	22,489.75	
09/01/2021	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0075	00000379	697.97	0.00	146.58	
09/01/2021	NOVO PATRICIA ESTHER	27-18354435-2	RI	A	FAC	0075	00000380	2,766.98	0.00	581.07	
09/01/2021	Tirador Jose	20-05508812-9	RI	A	FAC	0075	00000381	7,951.14	0.00	1,669.74	
09/01/2021	Tirador Jose	20-05508812-9	RI	A	FAC	0075	00000382	3,767.03	0.00	791.08	
09/01/2021	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0075	00000383	1,432.57	0.00	300.84	
09/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00026372-00026406	31,166.09	0.00	6,470.35	
09/01/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0076	00001239	1,692.86	0.00	318.08	
09/01/2021	DAVERIO HECTOR	20-16126441-6	RI	A	FAC	0076	00001240	1,632.52	0.00	321.16	
09/01/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0076	00001241	1,350.60	0.00	283.63	
09/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00019786-00020013	224,152.51	0.00	46,650.90	
Transporte:								41,029,068.10	2,282.17	8,462,065.03	77

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								41,029,068.10	2,282.17	8,462,065.03	77
09/01/2021	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0077	00000928	859.36	0.00	180.47	
09/01/2021	GALLO ROBERTO	20-24518203-2	RI	A	FAC	0077	00000929	2,349.20	0.00	493.33	
09/01/2021	pourtau oscar	30-64197643-8	RI	A	FAC	0077	00000930	1,761.06	0.00	369.82	
09/01/2021	LO VALVO VIRGINIA	23-21109645-4	RI	A	FAC	0077	00000931	786.61	0.00	165.19	
09/01/2021	derose oscar	20-16713281-3	RI	A	FAC	0077	00000932	1,250.58	0.00	262.62	
09/01/2021	SANMALEN SRL	30-55908304-2	RI	A	FAC	0077	00000933	2,503.94	0.00	525.83	
09/01/2021	LAPPANO JUAN ANTONIO	20-20673617-9	RI	A	FAC	0077	00000934	726.48	0.00	152.56	
09/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000935	251.84	0.00	52.89	
09/01/2021	CONSUMIDOR FINAL	27-06696901-6	RM	B	FAC	0078	00029438-00029616	230,855.74	0.00	48,080.54	
09/01/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000866	422.02	0.00	88.63	
09/01/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00000867	6,704.16	0.00	1,355.04	
09/01/2021	LAURICA S.A.	30-70897332-3	RI	A	FAC	0078	00000868	3,612.19	0.00	758.56	
09/01/2021	ROCCO MONICA LIDIA	27-10602300-5	RI	A	FAC	0078	00000869	629.46	0.00	132.19	
09/01/2021	CONSUMIDOR FINAL	34853222	CF	B	FAC	0079	00007592-00007652	174,062.40	0.00	36,058.28	
09/01/2021	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0079	00001028	7,986.14	0.00	1,677.09	
09/01/2021	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0079	00001029	8,110.61	0.00	1,703.23	
09/01/2021	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0079	00001030	8,236.93	0.00	1,327.94	
09/01/2021	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0079	00001031	6,313.76	0.00	1,325.89	
09/01/2021	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0079	00001032	3,978.59	0.00	835.51	
09/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001033	5,315.10	0.00	1,116.17	
09/01/2021	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0079	00001034	7,746.99	0.00	1,626.87	
09/01/2021	PANOZZI CARLOS ALBERTO	20-11717653-4	RI	A	FAC	0079	00001035	9,484.88	0.00	1,991.82	
09/01/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0079	00001036	6,943.46	0.00	1,417.51	
09/01/2021	PETERSEN ALBERTO EMILIO	23-11717664-9	RI	A	FAC	0079	00001037	7,784.44	0.00	1,618.67	
09/01/2021	MATIAS DANIEL OSCAR	23-21871538-9	RI	A	FAC	0079	00001038	4,334.97	0.00	900.72	
09/01/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0079	00001039	713.40	0.00	149.81	
09/01/2021	CONSUMIDOR FINAL	28948275	CF	B	FAC	0080	00022216-00022354	165,574.31	0.00	33,994.58	
09/01/2021	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0080	00000630	7,521.22	0.00	1,546.52	
09/01/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0080	00000631	708.20	0.00	148.72	
09/01/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0080	00000632	2,379.95	0.00	499.79	
09/01/2021	AZUL LABORATORIO S.A.	33-71216345-9	RI	A	FAC	0080	00000633	1,811.16	0.00	380.34	
09/01/2021	ACOSTA HERNAN GASTON	20-30947761-9	RI	A	FAC	0080	00000634	2,940.56	0.00	617.52	
09/01/2021	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0080	00000635	1,280.76	0.00	268.96	
09/01/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0080	00000636	3,170.50	0.00	654.54	
09/01/2021	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0080	00000637	1,367.35	0.00	287.15	
09/01/2021	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0080	00000638	4,906.34	0.00	1,030.33	
09/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016725-00016726	-1,436.87	0.00	-301.74	
09/01/2021	FERNANDEZ DE AGUIAR MARIA E.	27-11374904-6	RI	A	NC	0045	00028027	-4,956.92	0.00	-632.37	
09/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000097-00000097	-428.71	0.00	-90.03	
Transporte:								41,717,630.26	2,282.17	8,604,836.52	77

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								41,717,630.26	2,282.17	8,604,836.52	77
09/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000067-00000069	-435.29	0.00	-91.40	
09/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000077-00000077	-45.45	0.00	-9.55	
09/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000128-00000128	-169.02	0.00	-35.49	
09/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000081-00000081	-161.04	0.00	-33.82	
11/01/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008383	7,192.40	0.00	1,510.40	
11/01/2021	CONSUMIDOR FINAL	20-23335048-7	RM	B	FAC	0044	00071930-00071951	209,447.99	200.00	43,449.16	
11/01/2021	ALAK CRISTIAN PABLO	20-27082758-7	RI	A	FAC	0044	00153420	16,321.15	0.00	3,379.35	
11/01/2021	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00153421	39,660.04	0.00	8,328.61	
11/01/2021	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00153422	89,137.49	0.00	18,718.87	
11/01/2021	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00153423	60,221.86	0.00	12,646.59	
11/01/2021	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00153424	9,306.16	0.00	1,954.29	
11/01/2021	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00153425	28,051.44	0.00	5,890.80	
11/01/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00153426	2,621.13	0.00	550.44	
11/01/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00153427	20,237.09	0.00	4,249.79	
11/01/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00153428	10,563.66	0.00	2,218.37	
11/01/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00153429	7,672.54	0.00	1,611.23	
11/01/2021	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00153430	652.64	0.00	137.06	
11/01/2021	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00153431	14,273.06	0.00	2,997.34	
11/01/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00153432	8,640.21	0.00	1,814.45	
11/01/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00153433	14,984.83	0.00	3,146.81	
11/01/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00153434	20,813.47	0.00	4,370.83	
11/01/2021	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00153435	9,076.15	0.00	1,905.99	
11/01/2021	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00153436	15,682.82	0.00	3,293.39	
11/01/2021	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00153437	12,027.89	0.00	2,415.35	
11/01/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00153438	10,649.19	0.00	1,973.72	
11/01/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00153439	959.42	0.00	201.48	
11/01/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00153440	23,557.04	0.00	4,734.46	
11/01/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00153441	13,381.68	0.00	2,702.42	
11/01/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00153442	31,217.32	0.00	6,555.64	
11/01/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00153443	16,340.91	0.00	3,431.59	
11/01/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00153444	29,822.05	0.00	5,611.21	
11/01/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00153445	16,206.01	0.00	3,403.26	
11/01/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00153446	54,646.61	0.00	11,475.79	
11/01/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00153447	6,465.50	0.00	1,357.75	
11/01/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00153448	4,369.31	0.00	917.56	
11/01/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00153449	2,224.20	0.00	467.08	
11/01/2021	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00153450	68,904.84	0.00	14,370.23	
11/01/2021	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00153451	61,952.75	0.00	13,010.08	
11/01/2021	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00153452	11,174.40	0.00	2,346.62	
Transporte:								42,665,274.72	2,482.17	8,801,814.27	78

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								42,665,274.72	2,482.17	8,801,814.27	78
11/01/2021	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00153453	5,371.04	0.00	1,127.92	
11/01/2021	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00153454	4,626.11	0.00	971.48	
11/01/2021	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00153455	12,965.05	0.00	2,722.66	
11/01/2021	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00153456	3,520.88	0.00	739.39	
11/01/2021	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00153457	3,000.98	0.00	630.21	
11/01/2021	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00153458	39,674.74	0.00	7,784.46	
11/01/2021	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00153459	5,990.14	0.00	1,257.93	
11/01/2021	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00153460	12,624.94	0.00	2,511.22	
11/01/2021	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00153461	4,667.64	0.00	980.21	
11/01/2021	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00153462	14,248.24	0.00	2,868.42	
11/01/2021	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00153463	50,457.10	0.00	10,595.99	
11/01/2021	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00153464	58,133.24	0.00	12,207.98	
11/01/2021	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00153465	15,812.95	0.00	3,320.72	
11/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00153466	26,985.60	0.00	5,666.98	
11/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00153467	44,745.04	0.00	7,444.51	
11/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00153468	30,487.40	0.00	6,402.35	
11/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00153469	9,319.71	0.00	1,957.14	
11/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00153470	4,444.56	0.00	933.36	
11/01/2021	ROBLA PABLO DARIO	20-26566657-5	RI	A	FAC	0044	00153471	24,011.16	0.00	4,765.48	
11/01/2021	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00153472	4,951.98	0.00	1,039.92	
11/01/2021	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00153473	16,586.91	0.00	3,264.36	
11/01/2021	SELTZER LEON HORACIO	20-17067033-8	RI	A	FAC	0044	00153474	16,160.78	0.00	3,393.76	
11/01/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00153475	177,028.08	0.00	36,884.21	
11/01/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00153476	131,944.42	0.00	27,708.33	
11/01/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00153477	72,112.12	0.00	13,324.31	
11/01/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00153478	19,852.81	0.00	4,169.09	
11/01/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00153479	93,624.34	0.00	19,176.06	
11/01/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00153480	158,143.92	0.00	30,994.69	1
11/01/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00153481	27,770.31	0.00	5,831.77	
11/01/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00153482	71,820.31	0.00	15,082.27	
11/01/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00153483	78,554.29	0.00	16,496.40	
11/01/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00153484	7,115.49	0.00	1,494.25	
11/01/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00153485	16,889.69	0.00	3,268.90	
11/01/2021	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00153486	214,486.02	0.00	44,381.61	
11/01/2021	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00153487	14,282.43	0.00	2,999.31	
11/01/2021	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	FAC	0044	00153488	133,695.76	0.00	27,741.28	
11/01/2021	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	FAC	0044	00153489	24,193.36	0.00	4,967.97	
11/01/2021	STREITENBERGER MAURICIO(EX	20-26342147-8	RI	A	FAC	0044	00153490	15,452.72	0.00	3,245.07	
11/01/2021	ANRIQUE SERGIO ADRIAN	20-17712653-6	RI	A	FAC	0044	00153491	7,712.27	0.00	1,473.77	
Transporte:								44,338,739.30	2,482.17	9,143,640.01	83

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								44,338,739.30	2,482.17	9,143,640.01	83
11/01/2021	GARCIA ALBERTO	20-08312263-4	RI	A	FAC	0044	00153492	78,588.65	0.00	15,719.17	
11/01/2021	WERBAG DANIEL OSCAR	20-17196638-9	RI	A	FAC	0044	00153493	71,691.56	0.00	14,814.81	
11/01/2021	SCHMIDT DIEGO OMAR(341)	20-27291927-6	RI	A	FAC	0044	00153494	106,673.05	0.00	22,113.72	
11/01/2021	PREVIDOSMINI HILDA SUSANA	27-11722115-1	RI	A	FAC	0044	00153495	39,921.44	0.00	7,680.25	
11/01/2021	LOS VASQUITOS SH	30-71210535-2	RI	A	FAC	0044	00153496	26,021.94	0.00	5,464.61	
11/01/2021	ARIAS MARCELA ALEJANDRA	27-23806130-5	RI	A	FAC	0044	00153497	4,732.00	0.00	993.72	
11/01/2021	STREVEÑSKY MARISA LUJAN	23-37385871-4	RI	A	FAC	0044	00153498	27,887.78	0.00	5,684.14	
11/01/2021	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	FAC	0044	00153499	48,876.67	0.00	10,140.38	
11/01/2021	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	FAC	0044	00153500	32,567.86	0.00	6,689.03	
11/01/2021	FUENTES JAVIER EDUARDO	20-28346368-1	RI	A	FAC	0044	00153501	24,102.06	0.00	4,615.12	
11/01/2021	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0044	00153502	24,850.53	0.00	5,094.90	
11/01/2021	SENTERRE GERALDINA	27-38145398-2	RI	A	FAC	0044	00153503	11,141.51	0.00	2,339.72	
11/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004541-00004544	21,032.76	0.00	4,331.88	
11/01/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003614	14,834.69	0.00	3,115.28	
11/01/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003615	680.84	0.00	142.98	
11/01/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003616	3,127.22	0.00	628.65	
11/01/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003617	8,481.30	0.00	1,724.94	
11/01/2021	CONSUMIDOR FINAL	37014817	CF	B	FAC	0049	00055014-00055046	67,234.88	0.00	14,035.28	
11/01/2021	CORSI CRISTIAN	20-23335836-4	RI	A	FAC	0049	00007412	3,790.98	0.00	796.11	
11/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0049	00007413	624.44	0.00	131.13	
11/01/2021	PASKVAN CARLOS H	20-05380574-5	RI	A	FAC	0049	00007414	3,322.86	0.00	697.80	
11/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00104954-00105045	108,757.48	0.00	22,347.94	
11/01/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0050	00003149	1,702.48	0.00	357.52	
11/01/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0050	00003150	1,688.02	0.00	354.48	
11/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009269-00009307	106,713.58	0.00	21,899.11	
11/01/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00001263	254.74	0.00	53.50	
11/01/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0052	00001264	5,114.96	0.00	1,024.27	
11/01/2021	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0052	00001265	1,633.56	0.00	343.05	
11/01/2021	19 DE MARZO S.A.	30-68296681-1	RI	A	FAC	0052	00001266	6,257.67	0.00	1,314.11	
11/01/2021	LOPEZ CLAUDIA LUZ	23-18440158-4	RI	A	FAC	0052	00001267	5,910.00	0.00	1,241.10	
11/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0053	00048196-00048199	3,646.75	0.00	745.99	
11/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00082092-00082294	196,991.37	0.00	40,493.75	
11/01/2021	CAPUTO GUSTAVO OMAR	20-18202507-1	RI	A	FAC	0054	00001100	5,107.63	0.00	1,072.61	
11/01/2021	EDUARDO SELLA	20-24289224-1	RI	A	FAC	0054	00001101	3,267.62	0.00	647.54	
11/01/2021	SELVA LUJAN LABORDE	27-25930709-6	RI	A	FAC	0054	00001102	5,625.45	0.00	1,181.34	
11/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00141651-00141827	191,449.37	0.00	39,436.61	
11/01/2021	LOPEZ REGUEIRA CARLOS MARIA	20-10140827-3	RI	A	FAC	0055	00001379	2,002.19	0.00	388.01	
11/01/2021	CONSUMIDOR FINAL	33197511	CF	B	FAC	0056	00081349-00081349	240.60	0.00	50.52	
11/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00133729-00133917	253,036.91	0.00	51,970.16	
Transporte:								45,858,324.71	2,482.17	9,455,515.24	87

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								45,858,324.71	2,482.17	9,455,515.24	87
11/01/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001288	6,637.63	0.00	1,393.90	
11/01/2021	opessa las flores	30-67877449-5	RI	A	FAC	0057	00001289	2,227.42	0.00	467.76	
11/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00054527-00054690	152,790.09	0.00	31,729.48	
11/01/2021	TABOLANGO SCA	30-60517296-9	RI	A	FAC	0059	00002792	303.50	0.00	63.74	
11/01/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002793	1,135.08	0.00	238.37	
11/01/2021	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0059	00002794	165.40	0.00	34.73	
11/01/2021	ESTUDIO LOPEZ MADINA S.R.L.	30-71450172-7	RI	A	FAC	0059	00002795	3,644.31	0.00	765.31	
11/01/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0059	00002796	940.25	0.00	197.45	
11/01/2021	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0059	00002797	259.88	0.00	54.57	
11/01/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002798	881.86	0.00	185.19	
11/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00013644-00013714	130,539.93	0.00	27,297.88	
11/01/2021	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0060	00000482	2,406.61	0.00	505.39	
11/01/2021	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0060	00000483	2,437.60	0.00	502.81	
11/01/2021	INIZIALE	30-71544556-1	RI	A	FAC	0060	00000484	2,313.34	0.00	485.80	
11/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00013662-00013709	49,320.15	0.00	10,299.21	
11/01/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0061	00000340	545.88	0.00	114.64	
11/01/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0063	00000673	17,859.94	0.00	3,750.59	
11/01/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0063	00000674	9,218.57	0.00	1,935.90	
11/01/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0063	00000675	1,134.76	0.00	238.30	
11/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0064	00050086-00050289	195,302.30	0.00	40,372.47	
11/01/2021	OYHAMBURU EDUARDO ABEL	23-11112382-9	RI	A	FAC	0064	00000930	2,347.04	0.00	492.88	
11/01/2021	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0064	00000931	3,440.73	0.00	722.55	
11/01/2021	CABALLERO A. PATALAGOITI B	30-71571705-7	RI	A	FAC	0064	00000932	2,996.30	0.00	619.25	
11/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00033305-00033456	159,491.31	0.00	33,246.24	
11/01/2021	constantin fernando ruben	20-05327939-3	RI	A	FAC	0065	00000614	1,489.44	0.00	279.53	
11/01/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000615	4,981.44	0.00	1,015.82	
11/01/2021	SALMON FRANCISCO	20-41541209-7	RI	A	FAC	0065	00000616	367.95	0.00	77.27	
11/01/2021	supato miguel amgel	20-14751958-4	RI	A	FAC	0065	00000617	1,709.54	0.00	359.00	
11/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00009659-00009675	13,577.52	0.00	2,812.47	
11/01/2021	Caballero Y Patalagoity	30-71571705-7	RI	A	FAC	0066	00000158	1,771.22	0.00	371.96	
11/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00009688-00009746	82,373.09	0.00	17,208.36	
11/01/2021	GALVAN CARLOS FEDERICO	20-35168154-4	RI	A	FAC	0070	00000326	7,777.08	0.00	1,633.19	
11/01/2021	GALVAN CARLOS FEDERICO	20-35168154-4	RI	A	FAC	0070	00000327	3,352.60	0.00	704.05	
11/01/2021	GALVAN CARLOS FEDERICO	20-35168154-4	RI	A	FAC	0070	00000328	562.48	0.00	118.12	
11/01/2021	DIAZ ALFREDO ENRIQUE	20-17676060-6	RI	A	FAC	0070	00000329	2,610.11	0.00	548.12	
11/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00024034-00024167	180,773.09	0.00	37,782.55	
11/01/2021	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0071	00000509	4,673.46	0.00	981.43	
11/01/2021	SEQUEIRA MARTIN IGNACIO	20-23072394-0	RI	A	FAC	0071	00000510	4,001.54	0.00	840.32	
11/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00017363-00017465	108,682.76	0.00	22,322.05	
Transporte:								47,025,367.91	2,482.17	9,698,283.89	88

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								47,025,367.91	2,482.17	9,698,283.89	88
11/01/2021	MIRANDA JUAN CARLOS	20-12059300-6	RI	A	FAC	0072	00000372	1,217.18	0.00	255.61	
11/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00029268-00029438	206,674.06	0.00	42,850.29	
11/01/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000873	3,800.00	0.00	758.38	
11/01/2021	GARCIA CESAR ALBERTO	20-13891503-5	RI	A	FAC	0074	00000874	1,137.41	0.00	219.60	
11/01/2021	AZUL NATURAL BEEF S.A.	30-71522827-7	RI	A	FAC	0074	00000875	737.30	0.00	154.83	
11/01/2021	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0074	00000876	3,322.41	0.00	697.71	
11/01/2021	MADRUSSAN PATRICIA	27-14742120-1	RI	A	FAC	0074	00000877	566.96	0.00	119.06	
11/01/2021	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0074	00000878	1,190.17	0.00	249.93	
11/01/2021	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0074	00000879	3,783.60	0.00	773.31	
11/01/2021	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0074	00000880	4,537.29	0.00	925.67	
11/01/2021	C.A.C.I AZUL SRL	30-71050142-0	RI	A	FAC	0074	00000881	4,144.74	0.00	870.40	
11/01/2021	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0074	00000882	2,561.48	0.00	537.91	
11/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00011563-00011608	60,812.32	0.00	12,522.44	
11/01/2021	ANDRES DI SALVO SA	30-61490646-0	RI	A	FAC	0075	00000384	3,401.01	0.00	714.21	
11/01/2021	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0075	00000385	1,941.42	0.00	407.70	
11/01/2021	CONSUMIDOR FINAL	20-35970128-5	RM	B	FAC	0076	00026407-00026597	177,727.88	0.00	36,938.89	
11/01/2021	GONCALVES DIAS JORGE	20-24104047-0	RI	A	FAC	0076	00001242	2,463.69	0.00	517.37	
11/01/2021	19 DE MARZO S.A	30-68296681-1	RI	A	FAC	0076	00001243	1,176.30	0.00	247.02	
11/01/2021	OXA CELAY AGUSTIN	20-27191103-4	RI	A	FAC	0076	00001244	4,269.84	0.00	896.67	
11/01/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00001245	2,262.21	0.00	475.06	
11/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00001246	568.95	0.00	119.48	
11/01/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0076	00001247	856.49	0.00	179.86	
11/01/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0076	00001248	1,378.14	0.00	289.41	
11/01/2021	CROCCI ROSA JUANA	27-05672836-3	RI	A	FAC	0076	00001249	2,145.59	0.00	450.58	
11/01/2021	CONSUMIDOR FINAL	20-30045984-7	RM	B	FAC	0077	00020014-00020026	12,502.69	0.00	2,596.39	
11/01/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0077	00000936	2,799.27	0.00	587.85	
11/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00029617-00029820	246,976.14	0.00	51,134.55	
11/01/2021	ADOLFO S. KOERNER Y CIA S.A.	30-71082759-8	RI	A	FAC	0078	00000870	2,084.62	0.00	437.77	
11/01/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0078	00000871	676.90	0.00	142.15	
11/01/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0078	00000872	1,879.59	0.00	394.72	
11/01/2021	CONSUMIDOR FINAL	27-32981130-7	RM	B	FAC	0079	00007653-00007733	240,128.13	0.00	49,520.43	
11/01/2021	IRASTORZA JUAN IGNACIO	30-71084596-0	RI	A	FAC	0079	00001040	2,595.49	0.00	545.05	
11/01/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0079	00001041	4,693.48	0.00	985.63	
11/01/2021	MOUILLERON EMILIANO JOSE	20-22671341-8	RI	A	FAC	0079	00001042	2,905.49	0.00	563.38	
11/01/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0079	00001043	7,622.93	0.00	1,600.81	
11/01/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0079	00001044	1,047.26	0.00	219.92	
11/01/2021	ARRIADOR S.A.	30-65583883-6	RI	A	FAC	0079	00001045	4,197.78	0.00	881.53	
11/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00022355-00022491	187,945.22	0.00	39,090.06	
11/01/2021	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0080	00000639	646.99	0.00	135.87	
Transporte:								48,236,746.33	2,482.17	9,949,291.39	90

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								48,236,746.33	2,482.17	9,949,291.39	90
11/01/2021	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0080	00000640	5,240.36	0.00	1,082.18	
11/01/2021	ROAS SACIF	30-51843645-3	RI	A	FAC	0080	00000641	362.44	0.00	76.11	
11/01/2021	ROAS SACIF	30-51843645-3	RI	A	FAC	0080	00000642	679.04	0.00	142.60	
11/01/2021	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0080	00000643	1,734.26	0.00	364.19	
11/01/2021	CAMPOAMOR HNOS. SA	30-53939173-5	RI	A	FAC	3302	17146967	1,211,316.59	0.00	0.00	127
11/01/2021	CONSUMIDOR FINAL		CF	B	NC	0044	00000863-00000863	-34.64	0.00	-7.27	
11/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016727-00016739	-32,975.30	0.00	-6,825.06	
11/01/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	NC	0045	00028028	0.00	-87.19	0.00	
11/01/2021	PICARONI ALBERTO JOSE	20-16168548-9	RI	A	NC	0045	00028029	-9,013.74	0.00	-1,892.89	
11/01/2021	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	NC	0045	00028030	-675.18	0.00	-141.79	
11/01/2021	GUO JIANSEN	20-94016481-9	RI	A	NC	0045	00028031	-11,617.75	0.00	-2,439.73	
11/01/2021	CHAI BINGHUA	20-94022364-5	RI	A	NC	0045	00028032	-526.35	0.00	-110.53	
11/01/2021	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	NC	0045	00028033	-412.20	0.00	-86.56	
11/01/2021	GODOY MARTA DORA	27-23370502-6	RI	A	NC	0045	00028034	-3,743.95	0.00	-786.23	
11/01/2021	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	NC	0045	00028035	-576.84	0.00	-121.14	
11/01/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	NC	0045	00028036	-1,700.96	0.00	-357.20	
11/01/2021	DI GIANO JUAN CARLOS	20-20719635-6	RI	A	NC	0045	00028037	-999.10	0.00	-209.81	
11/01/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	NC	0045	00028038	-1,802.74	0.00	-378.57	
11/01/2021	STRASSANTI MARIA	27-20064180-4	RI	A	NC	0045	00028039	-1,560.00	0.00	-327.60	
11/01/2021	GUAN GUOZHU	20-94022283-5	RI	A	NC	0045	00028040	-227.98	0.00	-47.87	
11/01/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00028041	-825.24	0.00	-173.30	
11/01/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	NC	0045	00028042	-591.60	0.00	-124.24	
11/01/2021	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	NC	0045	00028043	-768.00	0.00	-161.28	
11/01/2021	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	NC	0045	00028044	-10,507.00	0.00	-2,206.47	
11/01/2021	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	NC	0045	00028045	-13,331.23	0.00	-2,799.56	
11/01/2021	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	NC	0045	00028046	-2,181.65	0.00	-458.15	
11/01/2021	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	NC	0045	00028047	-10,171.28	0.00	-2,135.97	
11/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000098-00000099	-200.99	0.00	-42.21	
11/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000070-00000070	-218.50	0.00	-45.89	
11/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000078-00000078	-682.40	0.00	-143.30	
11/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000129-00000129	-20.22	0.00	-4.25	
11/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000082-00000082	-2,933.76	0.00	-616.09	
11/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006932-00006936	2,234.09	0.00	469.14	
11/01/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017750	50,873.11	0.00	10,683.35	
11/01/2021	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	ND	0044	00017751	156.29	0.00	32.82	
11/01/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017752	1,562.65	0.00	328.16	
11/01/2021	CONSUMIDOR FINAL		CF	B	ND	0045	00002180-00002180	3,351.27	0.00	703.77	
11/01/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	ND	0045	00014595	0.00	87.19	0.00	
11/01/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014596	33.85	0.00	7.11	
Transporte:								49,405,991.68	2,482.17	9,940,537.86	217

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								49,405,991.68	2,482.17	9,940,537.86	217
11/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014597	172.16	0.00	36.15	
11/01/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014598	101.09	0.00	21.23	
11/01/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014599	1,099.63	0.00	230.92	
11/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014600	153.60	0.00	32.26	
11/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014601	165.33	0.00	34.72	
11/01/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014602	155.47	0.00	32.65	
12/01/2021	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008384	539.90	0.00	113.38	
12/01/2021	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008385	830.75	0.00	174.46	
12/01/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008386	3,668.90	0.00	770.47	
12/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00071952-00071985	214,227.61	150.00	44,425.60	
12/01/2021	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00153504	1,724.00	0.00	362.04	
12/01/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00153505	3,462.10	0.00	727.04	
12/01/2021	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00153506	923.20	0.00	193.87	
12/01/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00153507	3,196.46	0.00	671.26	
12/01/2021	HETER DIEGO	20-33356993-1	RI	A	FAC	0044	00153508	1,838.74	0.00	386.14	
12/01/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00153509	8,095.86	0.00	1,700.13	
12/01/2021	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00153510	2,197.52	0.00	461.48	
12/01/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00153511	230.10	0.00	48.32	
12/01/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00153512	2,188.99	0.00	459.69	
12/01/2021	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00153513	1,709.83	0.00	359.06	
12/01/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00153514	8,938.71	0.00	1,877.13	
12/01/2021	MENNA MARCELO AUGUSTO	20-12476710-6	RI	A	FAC	0044	00153515	5,831.15	0.00	1,062.00	
12/01/2021	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00153516	3,231.46	0.00	678.61	
12/01/2021	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00153517	5,967.44	0.00	1,253.16	
12/01/2021	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00153518	35,423.09	0.00	6,934.91	
12/01/2021	BRUNO JORGE	20-10878390-8	RI	A	FAC	0044	00153519	8,511.19	0.00	1,787.35	
12/01/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00153520	1,439.30	0.00	302.25	
12/01/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00153521	6,790.68	0.00	1,426.04	
12/01/2021	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	FAC	0044	00153522	4,153.68	0.00	618.70	
12/01/2021	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00153523	12,314.88	0.00	2,586.12	
12/01/2021	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00153524	27,864.56	0.00	5,851.56	
12/01/2021	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00153525	22,674.07	0.00	4,761.55	
12/01/2021	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00153526	20,338.59	0.00	4,271.10	
12/01/2021	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00153527	4,385.09	0.00	778.18	
12/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00153528	55,803.84	0.00	11,718.81	
12/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00153529	3,643.23	0.00	765.08	
12/01/2021	Advantage Media MD Arg.	30-71502866-9	RI	A	FAC	0044	00153530	3,299.67	0.00	692.93	
12/01/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00153531	50,845.75	0.00	10,677.61	
12/01/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00153532	70,367.46	0.00	14,777.17	
Transporte:								50,004,496.76	2,632.17	10,064,598.99	218

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								50,004,496.76	2,632.17	10,064,598.99	218
12/01/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00153533	22,908.67	0.00	4,810.82	
12/01/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00153534	55,337.34	0.00	11,620.84	
12/01/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00153535	69,336.22	0.00	14,560.61	
12/01/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00153536	24,060.61	0.00	5,052.73	
12/01/2021	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00153537	95,935.43	0.00	19,868.40	
12/01/2021	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00153538	20,237.91	0.00	4,249.96	
12/01/2021	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00153539	1,457.29	0.00	306.03	
12/01/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00153540	39,707.12	0.00	8,338.49	
12/01/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00153541	3,183.50	0.00	668.53	
12/01/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00153542	25,252.83	0.00	5,303.09	
12/01/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00153543	2,185.94	0.00	459.05	
12/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00153544	59,562.24	0.00	11,657.17	
12/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00153545	4,371.88	0.00	918.09	
12/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00153546	34,307.96	0.00	7,204.67	
12/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00153547	3,183.50	0.00	668.53	
12/01/2021	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00153548	6,700.22	0.00	1,407.05	
12/01/2021	PINILLA MARINA IRENE	27-13695856-4	RI	A	FAC	0044	00153549	8,745.23	0.00	1,836.50	
12/01/2021	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00153550	55,198.07	0.00	11,591.59	
12/01/2021	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00153551	44,239.21	0.00	9,290.23	
12/01/2021	MARTINEZ BIGNAMI JULIO MARTIN	20-31968488-4	RI	A	FAC	0044	00153552	10,857.79	0.00	2,280.13	
12/01/2021	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00153553	157,050.33	0.00	31,464.37	
12/01/2021	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00153554	21,083.25	0.00	4,427.48	
12/01/2021	GOMEZ ALICIA ELVIRA	23-05481467-4	RI	A	FAC	0044	00153555	22,733.17	0.00	4,773.97	
12/01/2021	GOMEZ ALICIA ELVIRA	23-05481467-4	RI	A	FAC	0044	00153556	897.93	0.00	188.57	
12/01/2021	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00153557	43,305.49	0.00	8,931.61	
12/01/2021	ZHUANG JINYU	27-94161270-4	RI	A	FAC	0044	00153558	25,421.39	0.00	5,338.49	
12/01/2021	ZHUANG JINYU	27-94161270-4	RI	A	FAC	0044	00153559	87,953.25	0.00	18,470.18	
12/01/2021	ZHUANG MEIDAN	27-94222699-9	RI	A	FAC	0044	00153560	63,754.90	0.00	13,388.53	
12/01/2021	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0044	00153561	53,249.42	0.00	11,062.17	
12/01/2021	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00153562	39,623.97	0.00	8,321.03	
12/01/2021	CINI RAUL HUMBERTO	20-05377107-7	RI	A	FAC	0044	00153563	6,951.11	0.00	1,459.73	
12/01/2021	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00153564	21,766.38	0.00	4,570.94	
12/01/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	FAC	0044	00153565	17,998.19	0.00	3,464.38	
12/01/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	FAC	0044	00153566	49,494.19	0.00	10,393.78	
12/01/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00153567	44,712.88	0.00	9,389.70	
12/01/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00153568	38,756.79	0.00	8,138.93	
12/01/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00153569	46,230.36	0.00	9,569.35	
12/01/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00153570	28,114.18	0.00	5,903.98	
12/01/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00153571	83,855.64	0.00	17,609.68	
Transporte:								51,444,218.51	2,632.17	10,363,558.37	219

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								51,444,218.51	2,632.17	10,363,558.37	219
12/01/2021	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00153572	57,291.07	0.00	11,914.42	
12/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00153573	143,111.85	0.00	30,053.49	
12/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00153574	609.02	0.00	127.89	
12/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00153575	12,791.57	0.00	2,686.23	
12/01/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00153576	8,850.94	0.00	1,858.70	
12/01/2021	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00153577	1,656.01	0.00	347.76	
12/01/2021	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00153578	17,223.33	0.00	3,616.90	
12/01/2021	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00153579	16,853.54	0.00	3,539.24	
12/01/2021	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00153580	65,266.95	0.00	13,706.06	
12/01/2021	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	FAC	0044	00153581	11,284.58	0.00	2,369.76	
12/01/2021	ENICOR SOCIEDAD ANONIMA	30-71387950-5	RI	A	FAC	0044	00153582	2,817.81	0.00	591.74	
12/01/2021	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00153583	20,378.65	0.00	4,279.52	
12/01/2021	PEREYRA RICARDO MANUEL	20-16604249-7	RI	A	FAC	0044	00153584	6,631.16	0.00	1,392.54	
12/01/2021	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	FAC	0044	00153585	3,720.09	0.00	781.22	
12/01/2021	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00153586	35,421.92	0.00	7,438.60	
12/01/2021	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00153587	51,382.90	0.00	10,790.41	
12/01/2021	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00153588	7,781.18	0.00	1,634.05	
12/01/2021	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00153589	19,093.35	0.00	3,196.90	
12/01/2021	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00153590	206,623.24	0.00	42,940.34	
12/01/2021	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00153591	8,627.87	0.00	1,811.85	
12/01/2021	MENTASTI ROSA INES	27-17028024-0	RI	A	FAC	0044	00153592	21,946.33	0.00	4,608.73	
12/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004545-00004545	712.77	0.00	149.68	
12/01/2021	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0045	00003618	42,886.94	0.00	9,006.26	
12/01/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003619	8,504.62	0.00	1,587.59	
12/01/2021	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0045	00003620	22,105.72	0.00	4,642.20	
12/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00055047-00055105	156,859.40	0.00	32,641.53	
12/01/2021	VILLA Y MORENO SA	30-54439801-2	RI	A	FAC	0049	00007415	2,740.52	0.00	575.51	
12/01/2021	VALBUENA JAIME	20-37454969-4	RI	A	FAC	0049	00007416	1,426.96	0.00	299.66	
12/01/2021	CORRADO ANA CRISTINA	27-05930606-0	RI	A	FAC	0049	00007417	8,255.79	0.00	1,733.72	
12/01/2021	CORRADO ANA CRISTINA	27-05930606-0	RI	A	FAC	0049	00007418	8,259.59	0.00	1,734.52	
12/01/2021	CORRADO ANA CRISTINA	27-05930606-0	RI	A	FAC	0049	00007419	8,864.77	0.00	1,861.60	
12/01/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00007420	1,355.45	0.00	284.64	
12/01/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0049	00007421	8,471.07	0.00	1,778.93	
12/01/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0049	00007422	3,196.86	0.00	671.34	
12/01/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0049	00007423	627.34	0.00	131.74	
12/01/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0049	00007424	2,118.47	0.00	444.88	
12/01/2021	BINANDO DANIEL JORGE	20-12544311-8	RI	A	FAC	0049	00007425	1,411.64	0.00	296.44	
12/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00105046-00105136	134,325.57	0.00	27,997.92	
12/01/2021	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0050	00003151	1,062.09	0.00	223.04	
Transporte:								52,576,767.46	2,632.17	10,599,305.92	220

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								52,576,767.46	2,632.17	10,599,305.92	220
12/01/2021	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0050	00003152	3,824.31	0.00	803.11	
12/01/2021	SCARCELLA NICOLAS ANIBAL	20-26796687-8	RI	A	FAC	0050	00003153	858.21	0.00	180.23	
12/01/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0050	00003154	2,240.48	0.00	460.20	
12/01/2021	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0050	00003155	2,143.91	0.00	450.22	
12/01/2021	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0050	00003156	687.10	0.00	144.29	
12/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009308-00009329	58,215.32	0.00	12,197.66	
12/01/2021	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0052	00001268	625.56	0.00	131.37	
12/01/2021	MARIEJHARA MIGUEL NICANOR	20-17956598-7	RI	A	FAC	0052	00001269	341.25	0.00	11.16	
12/01/2021	HUACAHUE SA	30-55035848-0	RI	A	FAC	0052	00001270	3,824.63	0.00	764.05	
12/01/2021	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0052	00001271	1,595.87	0.00	335.13	
12/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00082295-00082470	153,425.07	0.00	31,599.43	
12/01/2021	ESTANCIA EL BROCAL S.A	30-70043837-2	RI	A	FAC	0054	00001103	1,523.06	0.00	299.10	
12/01/2021	ESTANCIA EL BROCAL S.A	30-70043837-2	RI	A	FAC	0054	00001104	6,312.12	0.00	1,325.55	
12/01/2021	CONSUMIDOR FINAL	38927996	CF	B	FAC	0055	00141828-00141982	174,872.36	0.00	36,262.87	
12/01/2021	CONSUMIDOR FINAL	33197511	CF	B	FAC	0056	00081350-00081385	60,248.53	0.00	12,256.39	
12/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00133918-00134103	170,057.42	0.00	34,982.23	
12/01/2021	MARCUS MARTIN ADOLFO	20-26867679-2	RI	A	FAC	0057	00001290	2,693.60	0.00	565.66	
12/01/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0057	00001291	2,094.95	0.00	439.94	
12/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00054691-00054822	138,491.69	0.00	28,796.46	
12/01/2021	CORTES MIRIAM	27-16924940-2	RI	A	FAC	0059	00002799	6,055.50	0.00	1,165.40	
12/01/2021	CORTES MIRIAM	27-16924940-2	RI	A	FAC	0059	00002800	1,211.40	0.00	254.40	
12/01/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0059	00002801	3,289.63	0.00	690.82	
12/01/2021	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0059	00002802	1,636.31	0.00	343.63	
12/01/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002803	833.02	0.00	174.93	
12/01/2021	LOPEZ FABIO FRANCISCO	20-21574699-3	RI	A	FAC	0059	00002804	3,343.68	0.00	702.17	
12/01/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0059	00002805	3,169.58	0.00	665.62	
12/01/2021	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0059	00002806	595.65	0.00	125.09	
12/01/2021	GONCALVES DIAS JORGE	20-24104047-0	RI	A	FAC	0059	00002807	2,505.04	0.00	488.02	
12/01/2021	CONSUMIDOR FINAL	27-17096762-9	RM	B	FAC	0060	00013715-00013798	120,034.72	0.00	25,081.51	
12/01/2021	VIGAS Y BLOQUES S.R.L.	30-71041606-7	RI	A	FAC	0060	00000485	5,907.84	0.00	1,240.65	
12/01/2021	POTES LUCIANO	20-28298003-8	RI	A	FAC	0060	00000486	787.31	0.00	165.33	
12/01/2021	ORTIZ JOSE MARIA	20-13896729-9	RI	A	FAC	0060	00000487	3,528.02	0.00	740.88	
12/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00013710-00013722	13,061.85	0.00	2,732.42	
12/01/2021	PEÑA BOCA JUNIORS DE AZUL	30-66406534-3	RI	A	FAC	0061	00000341	1,051.20	0.00	220.75	
12/01/2021	CONSUMIDOR FINAL	27-05673000-7	RM	B	FAC	0064	00050290-00050497	191,157.38	0.00	39,671.01	
12/01/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000933	7,891.91	0.00	1,601.86	
12/01/2021	SANCHEZ OMAR ROBERTO	23-05393717-9	RI	A	FAC	0064	00000934	2,804.21	0.00	564.05	
12/01/2021	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000935	4,803.30	0.00	1,008.69	
12/01/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000936	7,525.50	0.00	1,537.85	
Transporte:								53,742,035.95	2,632.17	10,840,486.05	222

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								53,742,035.95	2,632.17	10,840,486.05	222
12/01/2021	HENDEL HOGAR S.A	30-70727015-9	RI	A	FAC	0064	00000937	903.70	0.00	189.78	
12/01/2021	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000938	1,273.83	0.00	267.50	
12/01/2021	RIVAS MARIA LAURA	27-25509064-5	RI	A	FAC	0064	00000939	856.96	0.00	179.96	
12/01/2021	HARKES PAMELA	27-30954882-0	RI	A	FAC	0064	00000940	2,471.15	0.00	518.94	
12/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00033457-00033520	63,839.42	0.00	13,290.70	
12/01/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000618	722.02	0.00	141.78	
12/01/2021	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0065	00000619	1,933.41	0.00	406.02	
12/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00009676-00009732	52,727.82	0.00	10,995.30	
12/01/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0066	00000159	4,448.48	0.00	934.18	
12/01/2021	DOBAL ALICIA RAQUEL	27-17956582-5	RI	A	FAC	0066	00000160	1,081.71	0.00	205.91	
12/01/2021	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0066	00000161	545.86	0.00	114.63	
12/01/2021	tognetti maria beatriz	27-11774482-0	RI	A	FAC	0066	00000162	1,251.53	0.00	262.82	
12/01/2021	erro maria jose	30-71686718-4	RI	A	FAC	0066	00000163	1,234.27	0.00	259.20	
12/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00009747-00009773	43,544.91	0.00	9,136.40	
12/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00024168-00024326	207,869.32	0.00	43,293.63	
12/01/2021	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0071	00000511	3,842.31	0.00	806.89	
12/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00017466-00017563	159,314.06	0.00	32,994.64	
12/01/2021	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0072	00000373	1,286.58	0.00	270.18	
12/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00029439-00029593	185,432.53	0.00	38,574.12	
12/01/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0074	00000883	2,131.49	0.00	447.61	
12/01/2021	BISAGRA SA	30-69936485-8	RI	A	FAC	0074	00000884	2,484.01	0.00	521.64	
12/01/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000885	959.95	0.00	201.59	
12/01/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000886	956.19	0.00	200.80	
12/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00011609-00011669	82,840.26	0.00	17,187.26	
12/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00026598-00026770	140,524.23	0.00	29,254.18	
12/01/2021	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0076	00001250	1,167.42	0.00	245.16	
12/01/2021	MARCONATO JOSE MARIA	20-17221585-9	RI	A	FAC	0076	00001251	1,591.07	0.00	334.13	
12/01/2021	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0076	00001252	3,195.33	0.00	671.02	
12/01/2021	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0076	00001253	3,061.28	0.00	642.87	
12/01/2021	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0076	00001254	5,987.34	0.00	1,257.34	
12/01/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00001255	354.73	0.00	74.49	
12/01/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00001256	1,501.18	0.00	315.25	
12/01/2021	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0076	00001257	942.77	0.00	197.98	
12/01/2021	MARINO SERGIO LUCIANO	20-26775838-8	RI	A	FAC	0076	00001258	1,419.63	0.00	298.12	
12/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00020027-00020049	20,109.54	0.00	4,177.07	
12/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00029821-00030023	252,303.18	0.00	52,085.19	
12/01/2021	MILICIC S.A	30-62231778-4	RI	A	FAC	0078	00000873	727.11	0.00	152.69	
12/01/2021	PALOPOLI ESTELA MARIA	20-16752687-0	RI	A	FAC	0078	00000874	4,538.11	0.00	953.01	
12/01/2021	CONSUMIDOR FINAL	22166706	CF	B	FAC	0079	00007734-00007787	110,549.09	0.00	22,886.36	
Transporte:								55,113,959.73	2,632.17	11,125,432.39	224

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								55,113,959.73	2,632.17	11,125,432.39	224
12/01/2021	RODRIGUEZ ROBERTO RAMON	20-14340315-8	RI	A	FAC	0079	00001046	6,563.91	0.00	1,359.87	
12/01/2021	AGROPECUARIA CELTA S.A.	30-70866327-8	RI	A	FAC	0079	00001047	4,274.31	0.00	876.06	
12/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0079	00001048	904.88	0.00	190.03	
12/01/2021	ARROZERES ELINA HAYDEE	27-23322408-7	RI	A	FAC	0079	00001049	3,828.12	0.00	803.91	
12/01/2021	FREIRE CARLOS ALBERTO	20-28200645-7	RI	A	FAC	0079	00001050	5,654.84	0.00	1,173.25	
12/01/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0079	00001051	7,821.81	0.00	1,642.58	
12/01/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0079	00001052	8,402.40	0.00	1,688.69	
12/01/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0079	00001053	8,314.50	0.00	1,746.05	
12/01/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001054	7,420.74	0.00	1,558.36	
12/01/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001055	5,249.94	0.00	1,048.10	
12/01/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0079	00001056	8,960.94	0.00	1,881.80	
12/01/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0079	00001057	4,065.88	0.00	853.84	
12/01/2021	MARZOCCA PEDRO ERNESTO	20-20673034-0	RI	A	FAC	0079	00001058	2,024.20	0.00	425.08	
12/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00022492-00022628	175,631.69	0.00	36,293.56	
12/01/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000644	2,807.95	0.00	589.67	
12/01/2021	FABIAN MERARDO	20-11203843-5	RI	A	FAC	0080	00000645	238.65	0.00	50.12	
12/01/2021	CONSUMIDOR FINAL	23-22916861-4	RM	B	NC	0045	00016740-00016747	-35,454.55	0.00	-7,445.46	
12/01/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00028048	-6,539.22	0.00	-1,373.24	
12/01/2021	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	NC	0045	00028049	-524.68	0.00	-110.18	
12/01/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00028050	-2,369.95	0.00	-497.69	
12/01/2021	ORSI JORGE ROBERTO(21-345)	20-21505004-2	RI	A	NC	0045	00028051	-3,956.28	0.00	-830.82	
12/01/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00028052	-1,904.96	0.00	-400.04	
12/01/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00028053	-2,712.80	0.00	-569.69	
12/01/2021	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	NC	0045	00028054	-764.39	0.00	-160.52	
12/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00028055	-6,748.18	0.00	-1,417.12	
12/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00028056	-564.16	0.00	-118.47	
12/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00028057	-69.76	0.00	-14.65	
12/01/2021	WANG YIN	27-95133093-6	RI	A	NC	0045	00028058	-3,494.52	0.00	-733.85	
12/01/2021	WANG YIN	27-95133093-6	RI	A	NC	0045	00028059	-1,802.69	0.00	-378.56	
12/01/2021	GUO SHAOXIONG	20-94216385-2	RI	A	NC	0045	00028060	-901.34	0.00	-189.28	
12/01/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028061	-1,179.72	0.00	-247.74	
12/01/2021	SERRA ROBERTO ANDRES	20-24219943-0	RI	A	NC	0045	00028062	-1,926.00	0.00	-404.46	
12/01/2021	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	NC	0045	00028063	-6,697.56	0.00	-1,406.49	
12/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000100-00000100	-459.51	0.00	-96.50	
12/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000079-00000079	-560.27	0.00	-117.66	
12/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000130-00000130	-385.50	0.00	-80.96	
12/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000083-00000083	-316.92	0.00	-66.55	
12/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006937-00006939	1,250.94	0.00	262.69	
12/01/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017753	794.75	0.00	166.90	
Transporte:								55,288,837.21	2,632.17	11,161,383.02	224

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								55,288,837.21	2,632.17	11,161,383.02	224
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017754	56.10	0.00	11.78	
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017755	15.90	0.00	3.34	
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017756	6.30	0.00	1.32	
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017757	42.90	0.00	9.01	
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017758	29.10	0.00	6.11	
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017759	54.00	0.00	11.34	
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017760	11.25	0.00	2.36	
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017761	25.98	0.00	5.46	
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017762	24.90	0.00	5.23	
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017763	137.55	0.00	28.89	
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017764	62.40	0.00	13.10	
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017765	30.60	0.00	6.43	
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017766	10.50	0.00	2.21	
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017767	55.80	0.00	11.72	
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017768	113.70	0.00	23.88	
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017769	29.70	0.00	6.24	
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017770	34.35	0.00	7.21	
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017771	50.25	0.00	10.55	
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017772	75.75	0.00	15.91	
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017773	25.35	0.00	5.32	
12/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017774	24.90	0.00	5.23	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017775	24.75	0.00	5.20	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017776	18.60	0.00	3.91	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017777	12.75	0.00	2.68	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017778	30.00	0.00	6.30	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017779	60.60	0.00	12.73	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017780	49.80	0.00	10.46	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017781	38.40	0.00	8.06	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017782	60.90	0.00	12.79	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017783	48.45	0.00	10.17	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017784	31.20	0.00	6.55	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017785	73.80	0.00	15.50	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017786	12.00	0.00	2.52	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017787	20.40	0.00	4.28	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017788	45.30	0.00	9.51	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017789	59.10	0.00	12.41	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017790	46.80	0.00	9.83	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017791	152.85	0.00	32.10	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017792	30.00	0.00	6.30	
Transporte:								55,290,570.19	2,632.17	11,161,746.96	224

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								55,290,570.19	2,632.17	11,161,746.96	224
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017793	30.00	0.00	6.30	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017794	103.50	0.00	21.74	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017795	28.65	0.00	6.02	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017796	17.55	0.00	3.69	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017797	55.95	0.00	11.75	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017798	106.44	0.00	22.35	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017799	73.92	0.00	15.52	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017800	43.20	0.00	9.07	
12/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017801	57.00	0.00	11.97	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017802	11.07	0.00	2.32	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017803	18.30	0.00	3.84	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017804	16.62	0.00	3.49	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017805	43.05	0.00	9.04	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017806	28.50	0.00	5.99	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017807	13.65	0.00	2.87	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017808	18.90	0.00	3.97	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017809	24.30	0.00	5.10	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017810	18.00	0.00	3.78	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017811	10.50	0.00	2.21	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017812	74.25	0.00	15.59	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017813	69.99	0.00	14.70	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017814	37.35	0.00	7.84	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017815	52.59	0.00	11.04	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017816	39.60	0.00	8.32	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017817	10.05	0.00	2.11	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017818	7.95	0.00	1.67	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017819	14.55	0.00	3.06	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017820	20.70	0.00	4.35	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017821	9.75	0.00	2.05	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017822	10.80	0.00	2.27	
12/01/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017823	18.00	0.00	3.78	
12/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017824	49.20	0.00	10.33	
12/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017825	22.83	0.00	4.79	
12/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017826	26.22	0.00	5.51	
12/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017827	29.70	0.00	6.24	
12/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017828	39.30	0.00	8.25	
12/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017829	68.49	0.00	14.38	
12/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017830	15.90	0.00	3.34	
12/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017831	36.78	0.00	7.72	
Transporte:								55,291,943.29	2,632.17	11,162,035.32	224

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								55,291,943.29	2,632.17	11,162,035.32	224
12/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017832	51.48	0.00	10.81	
12/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017833	5.70	0.00	1.20	
12/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017834	79.41	0.00	16.68	
12/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017835	19.80	0.00	4.16	
12/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017836	190.05	0.00	39.91	
12/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017837	91.50	0.00	19.22	
12/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017838	21.15	0.00	4.44	
12/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017839	46.65	0.00	9.80	
12/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017840	34.35	0.00	7.21	
12/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017841	56.40	0.00	11.84	
12/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017842	32.40	0.00	6.80	
12/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017843	127.65	0.00	26.81	
12/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017844	46.50	0.00	9.77	
12/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017845	19.80	0.00	4.16	
12/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017846	92.25	0.00	19.37	
12/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017847	81.90	0.00	17.20	
12/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017848	101.10	0.00	21.23	
12/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017849	33.30	0.00	6.99	
12/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017850	34.20	0.00	7.18	
12/01/2021	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	ND	0045	00014603	12.88	0.00	2.71	
12/01/2021	ORSI JORGE ROBERTO(21-345)	20-21505004-2	RI	A	ND	0045	00014604	8.29	0.00	1.74	
12/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014605	96.62	0.00	20.29	
12/01/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014606	5.81	0.00	1.22	
12/01/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014607	96.69	0.00	20.31	
12/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014608	591.97	0.00	124.31	
12/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014609	539.98	0.00	113.40	
12/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014610	55.87	0.00	11.73	
12/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014611	115.81	0.00	24.32	
12/01/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014612	60.67	0.00	12.74	
12/01/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014613	107.53	0.00	22.58	
12/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014614	33.04	0.00	6.94	
12/01/2021	LI FEN	27-94305486-5	RI	A	ND	0045	00014615	218.61	0.00	45.91	
12/01/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014616	147.86	0.00	31.05	
12/01/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014617	72.99	0.00	15.33	
12/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014618	36.11	0.00	7.58	
12/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014619	37.92	0.00	7.96	
12/01/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014620	482.34	0.00	101.29	
12/01/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014621	179.26	0.00	37.65	
12/01/2021	LI FEN	27-94305486-5	RI	A	ND	0045	00014622	287.64	0.00	60.40	
Transporte:								55,296,296.77	2,632.17	11,162,949.56	224

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								55,296,296.77	2,632.17	11,162,949.56	224
12/01/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014623	22.45	0.00	4.72	
13/01/2021	ALZA JUAN FRANCISCO	20-08371540-6	RI	A	FAC	0028	00008387	1,246.00	0.00	261.66	
13/01/2021	CONSUMIDOR FINAL	27-06416400-2	RM	B	FAC	0044	00071986-00072020	197,969.97	500.00	40,874.16	
13/01/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00153593	6,294.64	0.00	1,321.87	
13/01/2021	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00153594	15,842.56	0.00	3,326.94	
13/01/2021	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00153595	4,749.29	0.00	997.35	
13/01/2021	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00153596	2,593.35	0.00	544.60	
13/01/2021	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0044	00153597	1,896.02	0.00	398.16	
13/01/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00153598	2,275.12	0.00	477.78	
13/01/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00153599	938.84	0.00	197.16	
13/01/2021	USICOM S.A.	30-71011103-7	RI	A	FAC	0044	00153600	4,746.41	0.00	996.75	
13/01/2021	RICARDO CASTELNUOVO	20-20673013-8	RI	A	FAC	0044	00153601	11,705.39	0.00	2,413.75	
13/01/2021	TREVOLAZABALA MARTA EDILIA	27-11685793-1	RI	A	FAC	0044	00153602	4,605.53	0.00	967.16	
13/01/2021	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00153603	44,967.67	0.00	9,176.97	
13/01/2021	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00153604	20,098.10	0.00	4,074.76	
13/01/2021	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00153605	358.19	0.00	75.22	
13/01/2021	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00153606	5,448.68	0.00	992.54	
13/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00153607	1,536.89	0.00	322.75	
13/01/2021	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00153608	31,493.20	0.00	6,335.53	
13/01/2021	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00153609	5,843.41	0.00	1,227.12	
13/01/2021	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00153610	6,719.45	0.00	1,411.08	
13/01/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00153611	1,052.88	0.00	221.10	
13/01/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00153612	43,592.42	0.00	8,425.18	
13/01/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00153613	38,217.36	0.00	7,557.87	
13/01/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00153614	59,589.39	0.00	12,513.77	
13/01/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00153615	45,218.78	0.00	9,495.94	
13/01/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00153616	26,222.26	0.00	5,506.68	
13/01/2021	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00153617	13,861.91	0.00	2,911.00	
13/01/2021	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00153618	12,981.86	0.00	2,726.19	
13/01/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00153619	16,012.24	0.00	3,362.57	
13/01/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00153620	16,537.31	0.00	3,366.57	
13/01/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00153621	15,777.87	0.00	3,313.35	
13/01/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00153622	3,281.95	0.00	689.21	
13/01/2021	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00153623	19,312.83	0.00	4,055.69	
13/01/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00153624	23,488.74	0.00	4,572.27	
13/01/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00153625	16,615.05	0.00	3,489.16	
13/01/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00153626	23,344.51	0.00	4,902.35	
13/01/2021	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00153627	35,373.47	0.00	7,428.43	
13/01/2021	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00153628	11,165.19	0.00	2,344.69	
Transporte:								56,089,293.93	3,132.17	11,326,229.61	226

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								56,089,293.93	3,132.17	11,326,229.61	226
13/01/2021	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00153629	71,586.02	0.00	15,033.06	
13/01/2021	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00153630	94,316.39	0.00	19,573.03	
13/01/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00153631	12,837.58	0.00	2,695.89	
13/01/2021	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00153632	25,034.72	0.00	5,044.77	
13/01/2021	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00153633	59,198.77	0.00	12,431.74	
13/01/2021	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00153634	44,413.53	0.00	7,363.13	
13/01/2021	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00153635	4,323.08	0.00	907.85	
13/01/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00153636	97,936.46	0.00	20,566.66	
13/01/2021	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00153637	10,418.81	0.00	2,187.95	
13/01/2021	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00153638	17,006.44	0.00	3,571.35	
13/01/2021	VERNA ANDREA DELIA	27-13140832-9	RI	A	FAC	0044	00153639	2,521.04	0.00	529.42	
13/01/2021	AVILA CARLA BEATRIZ	27-30019018-4	RI	A	FAC	0044	00153640	23,021.06	0.00	4,834.42	
13/01/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00153641	9,384.26	0.00	1,970.70	
13/01/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00153642	16,327.76	0.00	3,428.83	
13/01/2021	GONZALEZ SILVINA JULIA	27-16626822-8	RI	A	FAC	0044	00153643	24,388.73	0.00	4,959.09	
13/01/2021	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00153644	43,374.37	0.00	9,108.62	
13/01/2021	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00153645	13,949.40	0.00	2,929.37	
13/01/2021	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00153646	4,901.17	0.00	1,029.25	
13/01/2021	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00153647	20,647.29	0.00	4,335.93	
13/01/2021	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00153648	10,027.56	0.00	2,105.79	
13/01/2021	ISASA MIGUEL ANGEL	20-12830569-7	RI	A	FAC	0044	00153649	15,373.45	0.00	3,228.43	
13/01/2021	ISASA MIGUEL ANGEL	20-12830569-7	RI	A	FAC	0044	00153650	1,207.56	0.00	253.59	
13/01/2021	ZHUANG WENTAI	20-95343920-5	RI	A	FAC	0044	00153651	70,320.93	0.00	14,767.40	
13/01/2021	ZHUANG WENTAI	20-95343920-5	RI	A	FAC	0044	00153652	8,558.62	0.00	1,797.31	
13/01/2021	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	FAC	0044	00153653	4,711.63	0.00	989.44	
13/01/2021	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00153654	28,475.03	0.00	5,979.76	
13/01/2021	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00153655	4,132.33	0.00	867.79	
13/01/2021	SAGARDOY WALTER FABIAN	20-22047626-0	RI	A	FAC	0044	00153656	7,595.60	0.00	1,595.08	
13/01/2021	ORTIZ SANDRO MARIANO	20-20037466-6	RI	A	FAC	0044	00153657	14,783.36	0.00	3,104.51	
13/01/2021	RODRIGUEZ MIGUEL ANGEL	20-14833918-0	RI	A	FAC	0044	00153658	18,453.48	0.00	3,707.81	
13/01/2021	PELLICERO JUAN ADALBERTO	20-23859350-7	RI	A	FAC	0044	00153659	6,011.96	0.00	1,262.51	
13/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00055106-00055168	143,092.67	0.00	29,626.74	
13/01/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0049	00007426	355.26	0.00	74.60	
13/01/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00007427	4,765.89	0.00	1,000.84	
13/01/2021	GIROLAMI OSCAR ALBERTO	23-18037608-9	RI	A	FAC	0049	00007428	3,765.97	0.00	790.86	
13/01/2021	dhers german	20-21871177-5	RI	A	FAC	0049	00007429	6,625.35	0.00	1,391.32	
13/01/2021	dhers german	20-21871177-5	RI	A	FAC	0049	00007430	2,541.33	0.00	533.68	
13/01/2021	RIVAROLA JOSE LUIS	20-18093196-2	RI	A	FAC	0049	00007431	7,893.36	0.00	1,575.07	
13/01/2021	RIVAROLA JOSE LUIS	20-18093196-2	RI	A	FAC	0049	00007432	2,347.79	0.00	493.04	
Transporte:								57,045,919.94	3,132.17	11,523,876.24	227

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								57,045,919.94	3,132.17	11,523,876.24	227
13/01/2021	GONZALEZ MARIA ISABEL	27-20736712-0	RI	A	FAC	0049	00007433	5,171.79	0.00	1,086.08	
13/01/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0049	00007434	2,261.48	0.00	474.91	
13/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00105137-00105218	91,356.45	0.00	19,009.97	
13/01/2021	REPETTO HORACIO ESTEBAN	20-16130790-5	RI	A	FAC	0050	00003157	4,596.02	0.00	965.17	
13/01/2021	PARIS AZUL SRL	30-71492636-1	RI	A	FAC	0050	00003158	622.43	0.00	130.71	
13/01/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0050	00003159	1,590.37	0.00	333.98	
13/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009330-00009359	70,794.07	0.00	14,821.97	
13/01/2021	BIGOGA SRL	30-71653733-8	RI	A	FAC	0052	00001272	720.34	0.00	151.27	
13/01/2021	ETCHETTO MIGUEL ANGEL	20-29555155-1	RI	A	FAC	0052	00001273	4,867.81	0.00	1,022.24	
13/01/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0052	00001274	4,525.78	0.00	950.42	
13/01/2021	KRUGER MIGUEL ENRIQUE	20-10418298-5	RI	A	FAC	0052	00001275	1,152.84	0.00	242.10	
13/01/2021	CONSUMIDOR FINAL	32170205	CF	B	FAC	0054	00082471-00082650	209,522.29	0.00	43,338.67	
13/01/2021	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0054	00001105	321.43	0.00	67.50	
13/01/2021	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0054	00001106	5,493.48	0.00	1,153.63	
13/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00141983-00142140	190,962.29	0.00	39,625.88	
13/01/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001380	7,542.10	0.00	1,583.84	
13/01/2021	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0055	00001381	2,890.47	0.00	607.00	
13/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00134104-00134312	233,074.96	0.00	48,212.72	
13/01/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0057	00001292	3,870.04	0.00	812.71	
13/01/2021	erriest maria angelica	27-06298239-5	RI	A	FAC	0057	00001293	8,370.69	0.00	1,757.85	
13/01/2021	erriest maria angelica	27-06298239-5	RI	A	FAC	0057	00001294	3,233.23	0.00	678.98	
13/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00013799-00013854	118,328.90	0.00	24,773.78	
13/01/2021	ELECTRO OPTIMIZA S.R.L.	30-71172152-1	RI	A	FAC	0060	00000488	2,850.30	0.00	598.56	
13/01/2021	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0060	00000489	3,776.47	0.00	793.06	
13/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00013723-00013748	19,603.74	0.00	4,101.41	
13/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005086-00005087	6,794.12	0.00	1,426.77	
13/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0064	00050498-00050779	250,854.40	0.00	52,142.29	
13/01/2021	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0064	00000941	1,786.91	0.00	375.25	
13/01/2021	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0064	00000942	1,527.17	0.00	320.71	
13/01/2021	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000943	1,966.32	0.00	412.93	
13/01/2021	SOCIEDAD RURAL D RAUCH	30-52673940-6	RI	A	FAC	0064	00000944	666.92	0.00	140.05	
13/01/2021	ABEDADT PEDRO	23-13114971-9	RI	A	FAC	0064	00000945	2,676.28	0.00	562.02	
13/01/2021	MARIA BEATRIZ TOGNETTI	27-11774482-0	RI	A	FAC	0064	00000946	476.32	0.00	100.03	
13/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00033521-00033546	30,436.41	0.00	6,378.94	
13/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00009733-00009750	16,280.93	0.00	3,394.80	
13/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00009774-00009807	74,045.76	0.00	15,500.34	
13/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00024327-00024439	190,551.95	0.00	39,701.63	
13/01/2021	FERRARO FLORENCIA	23-35418242-4	RI	A	FAC	0071	00000512	2,221.79	0.00	466.58	
13/01/2021	CONSUMIDOR FINAL	20-31466	CF	B	FAC	0072	00017564-00017663	127,362.94	0.00	26,649.43	
Transporte:								58,751,067.93	3,132.17	11,878,742.42	229

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								58,751,067.93	3,132.17	11,878,742.42	229
13/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00029594-00029749	227,090.01	0.00	46,804.61	
13/01/2021	BISAGRA SA	30-69936485-8	RI	A	FAC	0074	00000887	929.83	0.00	195.26	
13/01/2021	POLO CARLOS SEBASTIAN	20-20412113-4	RI	A	FAC	0074	00000888	3,828.16	0.00	803.91	
13/01/2021	LAURICA S.A.	30-70897332-3	RI	A	FAC	0074	00000889	5,969.41	0.00	1,253.58	
13/01/2021	PALOPOLI ESTELA MARIA	20-16752687-0	RI	A	FAC	0074	00000890	998.95	0.00	209.78	
13/01/2021	FIORENZA GISELA IRENE	27-23438912-8	RI	A	FAC	0074	00000891	938.01	0.00	196.98	
13/01/2021	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0074	00000892	1,286.15	0.00	270.09	
13/01/2021	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0074	00000893	1,619.69	0.00	340.14	
13/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0075	00011670-00011753	94,846.70	0.00	19,626.64	
13/01/2021	BURGARDT BENITO HORACIO	20-13542984-9	RI	A	FAC	0075	00000386	4,611.67	0.00	968.45	
13/01/2021	LA ESENCIA DE OLAVARRIA S.R.L.	30-71444435-9	RI	A	FAC	0075	00000387	1,964.75	0.00	412.60	
13/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00026771-00026928	168,907.11	0.00	35,032.37	
13/01/2021	FAGOAGA CRISTINA	27-92674816-0	RI	A	FAC	0076	00001259	1,372.65	0.00	288.26	
13/01/2021	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	FAC	0076	00001260	2,064.63	0.00	433.57	
13/01/2021	CARDINALE SA	30-70754292-2	RI	A	FAC	0076	00001261	1,273.56	0.00	267.45	
13/01/2021	CACHON NICOLAS	20-27693569-1	RI	A	FAC	0076	00001262	1,977.88	0.00	374.38	
13/01/2021	TATAIKE SRL	30-66732956-2	RI	A	FAC	0076	00001263	1,085.74	0.00	228.01	
13/01/2021	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0076	00001264	1,823.18	0.00	382.87	
13/01/2021	FONSECA RAUL ANIBAL	20-14544164-2	RI	A	FAC	0076	00001265	430.72	0.00	90.45	
13/01/2021	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	FAC	0076	00001266	1,217.80	0.00	255.74	
13/01/2021	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0076	00001267	894.92	0.00	187.93	
13/01/2021	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0076	00001268	300.74	0.00	63.16	
13/01/2021	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0076	00001269	211.08	0.00	44.33	
13/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00020050-00020191	143,646.04	0.00	30,075.35	
13/01/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0077	00000937	1,197.27	0.00	251.43	
13/01/2021	LOREA TRACTORES SRL	30-70913897-5	RI	A	FAC	0077	00000938	4,032.82	0.00	846.89	
13/01/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00000939	4,920.78	0.00	1,033.37	
13/01/2021	L EFFORT S.A.	30-70991630-7	RI	A	FAC	0077	00000940	1,448.94	0.00	304.28	
13/01/2021	REDOLATTI MIGUEL	20-24104186-8	RI	A	FAC	0077	00000941	1,932.10	0.00	405.74	
13/01/2021	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0077	00000942	603.64	0.00	126.77	
13/01/2021	OVINOS DE LAS SIERRAS DE	30-71690694-5	RI	A	FAC	0077	00000943	273.89	0.00	57.52	
13/01/2021	DAVERIO HECTOR	20-16126441-6	RI	A	FAC	0077	00000944	347.06	0.00	72.88	
13/01/2021	DEVSPARK SA	30-71116087-2	RI	A	FAC	0077	00000945	3,818.18	0.00	780.88	
13/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00030024-00030248	252,857.07	0.00	52,592.51	
13/01/2021	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0078	00000875	774.56	0.00	162.66	
13/01/2021	PACHECO OSCAR Y OLIVETO	30-71125329-3	RI	A	FAC	0078	00000876	2,714.56	0.00	570.06	
13/01/2021	VALICENTI MARIA ELVIRA	27-05191174-7	RI	A	FAC	0078	00000877	1,616.40	0.00	339.45	
13/01/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0078	00000878	1,679.53	0.00	352.70	
13/01/2021	DAGNINO LARDAPIDE ROBERTA	27-21797339-8	RI	A	FAC	0078	00000879	1,199.29	0.00	251.85	
Transporte:								59,699,773.40	3,132.17	12,075,697.32	230

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								59,699,773.40	3,132.17	12,075,697.32	230
13/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00007788-00007843	131,290.64	0.00	27,183.28	
13/01/2021	LAFOURCADE MARIO ALBERTO	20-05364039-8	RI	A	FAC	0079	00001059	1,874.86	0.00	393.72	
13/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001060	3,245.10	0.00	681.47	
13/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001061	7,961.23	0.00	1,671.86	
13/01/2021	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0079	00001062	2,980.26	0.00	625.86	
13/01/2021	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0079	00001063	1,652.86	0.00	347.10	
13/01/2021	HASHWORKS SOC. LEY	30-71697723-0	RI	A	FAC	0079	00001064	673.22	0.00	141.38	
13/01/2021	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0079	00001065	3,118.04	0.00	654.79	
13/01/2021	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0079	00001066	5,485.23	0.00	1,151.90	
13/01/2021	MATIAS DANIEL OSCAR	23-21871538-9	RI	A	FAC	0079	00001067	3,452.66	0.00	702.58	
13/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00022629-00022694	80,955.06	0.00	16,903.42	
13/01/2021	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0080	00000646	897.83	0.00	188.54	
13/01/2021	LATASA SONIA B. Y CANDELORA	30-71250720-5	RI	A	FAC	0080	00000647	525.51	0.00	110.36	
13/01/2021	LATASA SONIA B. Y CANDELORA	30-71250720-5	RI	A	FAC	0080	00000648	872.06	0.00	183.13	
13/01/2021	CONSUMIDOR FINAL	20-29163400-2	RM	B	NC	0045	00016748-00016751	-13,683.05	0.00	-2,873.45	
13/01/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	NC	0045	00028064	-1,324.23	0.00	-278.09	
13/01/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	NC	0045	00028065	-1,164.00	0.00	-244.44	
13/01/2021	TREVOLAZABALA MARTA EDILIA	27-11685793-1	RI	A	NC	0045	00028066	-11,446.33	0.00	-2,403.73	
13/01/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	NC	0045	00028067	-1,566.80	0.00	-329.03	
13/01/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00028068	-1,469.58	0.00	-308.61	
13/01/2021	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	NC	0045	00028069	-7,619.86	0.00	-1,600.17	
13/01/2021	FIORI LAURA MERCEDES	27-16985880-8	RI	A	NC	0045	00028070	-789.58	0.00	-165.81	
13/01/2021	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	NC	0045	00028071	-1,124.12	0.00	-236.07	
13/01/2021	ZHUANG YULAN	27-94724540-1	RI	A	NC	0045	00028072	-4,495.56	0.00	-944.07	
13/01/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	NC	0045	00028073	-1,850.38	0.00	-388.58	
13/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006940-00006944	7,198.52	0.00	1,511.69	
13/01/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017851	4,011.25	0.00	842.36	
13/01/2021	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002181-00002181	1,442.33	0.00	302.89	
14/01/2021	CONSUMIDOR FINAL	20-12666591-2	RM	B	FAC	0044	00072021-00072071	635,350.76	0.00	127,252.50	3
14/01/2021	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00153660	1,472.13	0.00	309.15	
14/01/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00153661	6,737.72	0.00	1,414.92	
14/01/2021	GIROLAMI ROSANA LILIANA	27-13750050-2	RI	A	FAC	0044	00153662	3,363.09	0.00	706.25	
14/01/2021	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0044	00153663	2,391.81	0.00	502.28	
14/01/2021	CORNAGO JONATAN CRISTIAN	20-31611525-0	RI	A	FAC	0044	00153664	2,287.88	0.00	480.46	
14/01/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00153665	2,585.08	0.00	542.87	
14/01/2021	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00153666	1,082.40	0.00	227.30	
14/01/2021	JUBERA MARISOL ANDREA	27-24988466-4	RI	A	FAC	0044	00153667	540.00	0.00	113.40	
14/01/2021	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00153668	3,372.36	0.00	708.20	
14/01/2021	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0044	00153669	3,762.66	0.00	790.16	
Transporte:								60,573,822.46	3,132.17	12,252,569.09	233

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								60,573,822.46	3,132.17	12,252,569.09	233
14/01/2021	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00153670	4,516.18	0.00	948.40	
14/01/2021	GIROTTI LUCIANO RODRIGO	20-26107222-0	RI	A	FAC	0044	00153671	16,226.66	0.00	3,261.75	
14/01/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00153672	21,623.97	0.00	4,541.03	
14/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00153673	48,135.89	0.00	10,108.54	
14/01/2021	MARZORATTI PABLO NAHUEL	20-30379091-9	RI	A	FAC	0044	00153674	6,271.23	0.00	1,316.96	
14/01/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00153675	21,435.66	0.00	4,501.49	
14/01/2021	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00153676	15,076.29	0.00	3,166.02	
14/01/2021	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00153677	5,829.17	0.00	1,224.13	
14/01/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00153678	4,664.74	0.00	979.60	
14/01/2021	VELAZQUEZ OSCAR ALFREDO	20-13617017-2	RI	A	FAC	0044	00153679	28,240.67	0.00	5,930.54	
14/01/2021	NASELLO IVANA NOEMI	23-28470668-4	RI	A	FAC	0044	00153680	4,056.13	0.00	851.79	
14/01/2021	DE OLIVEIRA CLARA	27-13584041-1	RI	A	FAC	0044	00153681	16,789.11	0.00	3,525.71	
14/01/2021	LINDER STELLA MARIS	27-17492784-2	RI	A	FAC	0044	00153682	23,792.86	0.00	4,996.50	
14/01/2021	LINDER STELLA MARIS	27-17492784-2	RI	A	FAC	0044	00153683	59,116.36	0.00	12,308.38	
14/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00153684	21,350.15	0.00	4,483.53	
14/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00153685	78,897.32	0.00	16,568.44	
14/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00153686	23,850.74	0.00	5,008.65	
14/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00153687	5,219.28	0.00	1,096.05	
14/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00153688	59,427.69	0.00	12,479.82	
14/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00153689	80,973.36	0.00	16,169.88	
14/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00153690	89,322.98	0.00	18,757.82	
14/01/2021	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00153691	14,016.79	0.00	2,943.53	
14/01/2021	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00153692	49,903.59	0.00	10,479.75	
14/01/2021	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00153693	14,068.88	0.00	2,954.47	
14/01/2021	PROBANZA MARIA JOSE	27-20047970-5	RI	A	FAC	0044	00153694	51,819.87	0.00	10,882.17	
14/01/2021	PROBANZA MARIA JOSE	27-20047970-5	RI	A	FAC	0044	00153695	24,987.24	0.00	5,247.32	
14/01/2021	HASPERT ARIEL ALBERTO	23-23018439-9	RI	A	FAC	0044	00153696	20,584.17	0.00	4,322.68	
14/01/2021	PUHL CESAR FABIAN	20-18507826-5	RI	A	FAC	0044	00153697	58,580.00	0.00	12,301.80	
14/01/2021	PUHL CESAR FABIAN	20-18507826-5	RI	A	FAC	0044	00153698	23,126.20	0.00	4,760.14	
14/01/2021	CASTELLO GONZALO RODRIGO	20-32214330-4	RI	A	FAC	0044	00153699	12,372.67	0.00	2,598.26	
14/01/2021	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00153700	166,559.84	0.00	34,540.98	
14/01/2021	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00153701	90,134.57	0.00	18,928.26	
14/01/2021	AGUIRRE HILARIO MIGUEL	20-21430286-2	RI	A	FAC	0044	00153702	32,350.58	0.00	6,793.62	
14/01/2021	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00153703	179,443.80	0.00	37,683.20	
14/01/2021	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00153704	158,455.20	0.00	33,275.59	
14/01/2021	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00153705	21,067.69	0.00	4,424.21	
14/01/2021	HABERKORN JOSE LUIS (534)	20-25517579-4	RI	A	FAC	0044	00153706	22,539.85	0.00	4,733.37	
14/01/2021	DIETRICH ENRIQUE RAUL	20-17061395-4	RI	A	FAC	0044	00153707	52,947.83	0.00	11,119.04	
14/01/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00153708	24,697.00	0.00	5,186.37	
Transporte:								62,226,294.65	3,132.17	12,597,968.88	234

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								62,226,294.65	3,132.17	12,597,968.88	234
14/01/2021	OLARTE JUAN JOSE (EX 901581)	20-11531903-6	RI	A	FAC	0044	00153709	3,109.75	0.00	653.05	
14/01/2021	OLARTE JUAN JOSE (EX 901581)	20-11531903-6	RI	A	FAC	0044	00153710	10,627.18	0.00	2,231.71	
14/01/2021	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00153711	8,920.01	0.00	1,326.26	
14/01/2021	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00153712	15,937.77	0.00	3,346.93	
14/01/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00153713	36,468.80	0.00	7,128.20	
14/01/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00153714	16,637.13	0.00	3,493.80	
14/01/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00153715	5,247.49	0.00	1,101.97	
14/01/2021	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00153716	15,883.66	0.00	3,335.57	
14/01/2021	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00153717	39,101.26	0.00	8,211.26	
14/01/2021	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00153718	39,153.96	0.00	8,222.33	
14/01/2021	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00153719	6,624.26	0.00	766.14	
14/01/2021	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00153720	26,044.62	0.00	5,469.37	
14/01/2021	ZUDAIRE ROBERTO FRANCISCO	20-05307968-8	RI	A	FAC	0044	00153721	33,231.40	0.00	6,978.59	
14/01/2021	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00153722	9,742.65	0.00	2,045.96	
14/01/2021	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00153723	36,073.58	0.00	7,575.45	
14/01/2021	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00153724	7,471.98	0.00	1,569.12	
14/01/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00153725	49,941.20	0.00	10,487.65	
14/01/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00153726	50,207.48	0.00	10,331.47	
14/01/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00153727	26,582.63	0.00	5,582.35	
14/01/2021	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00153728	5,950.97	0.00	1,249.70	
14/01/2021	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00153729	2,545.20	0.00	534.49	
14/01/2021	FRIGORIFICO CAPRIATA SA	30-66745697-1	RI	A	FAC	0044	00153730	24,506.59	0.00	5,146.38	
14/01/2021	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00153731	75,570.06	0.00	15,869.71	
14/01/2021	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00153732	70,720.42	0.00	14,851.29	
14/01/2021	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00153733	111,191.63	0.00	22,018.32	
14/01/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00153734	41,164.72	0.00	8,644.59	
14/01/2021	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00153735	156,885.07	0.00	32,945.86	
14/01/2021	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00153736	34,845.81	0.00	7,317.62	
14/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00153737	123,656.88	0.00	25,967.95	
14/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00153738	39,273.39	0.00	8,247.41	
14/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00153739	106,459.11	0.00	22,356.41	
14/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00153740	104,343.91	0.00	18,706.57	1
14/01/2021	GERVASIO CARLOS	20-27625360-4	RI	A	FAC	0044	00153741	63,848.78	0.00	13,408.24	
14/01/2021	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00153742	207,070.70	0.00	43,484.85	
14/01/2021	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00153743	27,191.73	0.00	5,710.26	
14/01/2021	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00153744	22,157.36	0.00	4,653.05	
14/01/2021	CONSUMIDOR FINAL	30-99903383-7	EX	B	FAC	0045	00004546-00004546	255,701.36	0.00	0.00	26
14/01/2021	ELISSONDO GLORIA Y LUNDQVIST	30-71072012-2	RI	A	FAC	0045	00003621	22,814.77	0.00	4,748.30	
14/01/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003622	15,544.07	0.00	3,264.26	
Transporte:								64,174,743.98	3,132.17	12,946,951.32	264

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								64,174,743.98	3,132.17	12,946,951.32	264
14/01/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003623	13,346.23	0.00	2,802.71	
14/01/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0045	00003624	7,373.58	0.00	1,548.45	
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00055169-00055221	124,591.08	0.00	25,682.78	
14/01/2021	PAGOLA JUAN JORGE	23-18295174-9	RI	A	FAC	0049	00007435	1,578.00	0.00	331.38	
14/01/2021	REDOLATTI MIGUEL	20-24104186-8	RI	A	FAC	0049	00007436	7,797.24	0.00	1,637.42	
14/01/2021	REDOLATTI MIGUEL	20-24104186-8	RI	A	FAC	0049	00007437	3,142.56	0.00	645.73	
14/01/2021	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0049	00007438	2,599.75	0.00	545.95	
14/01/2021	MONTERO FERNANDO MIGUEL	20-18343776-4	RI	A	FAC	0049	00007439	4,621.78	0.00	970.58	
14/01/2021	rivero jose alberto	20-10858545-6	RI	A	FAC	0049	00007440	6,796.16	0.00	1,427.20	
14/01/2021	rivero jose alberto	20-10858545-6	RI	A	FAC	0049	00007441	4,689.77	0.00	878.01	
14/01/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0049	00007442	623.44	0.00	130.92	
14/01/2021	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0049	00007443	2,323.11	0.00	487.85	
14/01/2021	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0049	00007444	2,313.00	0.00	485.73	
14/01/2021	MARZOCCA PEDRO ERNESTO	20-20673034-0	RI	A	FAC	0049	00007445	3,013.19	0.00	632.77	
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00105219-00105300	111,542.53	0.00	23,121.87	
14/01/2021	TOMCHUC GRISELDA VERONICA	27-24732102-6	RI	A	FAC	0050	00003160	3,088.26	0.00	648.53	
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009360-00009393	81,449.54	0.00	16,687.39	
14/01/2021	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0052	00001276	2,995.29	0.00	629.01	
14/01/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0052	00001277	3,747.26	0.00	786.93	
14/01/2021	CANICAD S.R.L.	30-71463528-6	RI	A	FAC	0052	00001278	7,194.32	0.00	1,510.81	
14/01/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0052	00001279	3,657.51	0.00	768.08	
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00082651-00082841	176,886.85	0.00	36,662.30	
14/01/2021	LOS UNCALES SRL	33-70909112-9	RI	A	FAC	0054	00001107	806.66	0.00	169.40	
14/01/2021	VILLARROEL PABLO	20-25664726-6	RI	A	FAC	0054	00001108	445.20	0.00	93.49	
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00142141-00142279	148,789.46	0.00	30,697.12	
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00081386-00081410	21,645.61	0.00	4,523.53	
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00134313-00134518	188,748.78	0.00	38,400.71	
14/01/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0057	00001295	388.50	0.00	81.59	
14/01/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001296	1,821.24	0.00	382.46	
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00054823-00054963	151,602.18	0.00	31,711.69	
14/01/2021	ARANGUREN JUAN M Y	30-62440831-0	RI	A	FAC	0059	00002808	1,817.18	0.00	381.61	
14/01/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0059	00002809	2,158.68	0.00	453.32	
14/01/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002810	275.77	0.00	57.91	
14/01/2021	CASA CRESPO IACARUSO Y	30-69148875-2	RI	A	FAC	0059	00002811	2,760.79	0.00	579.77	
14/01/2021	HOJOBAR SA	30-67596379-3	RI	A	FAC	0059	00002812	852.99	0.00	179.13	
14/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002813	873.35	0.00	183.40	
14/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002814	601.62	0.00	126.34	
14/01/2021	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0059	00002815	1,814.40	0.00	381.02	
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00013855-00013914	79,122.67	0.00	16,423.59	
Transporte:								65,354,639.51	3,132.17	13,190,799.80	266

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								65,354,639.51	3,132.17	13,190,799.80	266
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00013749-00013772	18,348.17	0.00	3,842.02	
14/01/2021	ROCCO MONICA LIDIA	27-10602300-5	RI	A	FAC	0061	00000342	566.43	0.00	118.95	
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005088-00005088	200.74	0.00	42.15	
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0064	00050780-00050975	172,110.71	0.00	35,898.18	
14/01/2021	RINCON DE LA LAGUNA S.A	30-62992356-6	RI	A	FAC	0064	00000947	1,210.10	0.00	254.12	
14/01/2021	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0064	00000948	3,867.04	0.00	812.08	
14/01/2021	SUPATO MIGUEL	20-14751958-4	RI	A	FAC	0064	00000949	1,301.74	0.00	273.37	
14/01/2021	ESPONDA MAURICIO RODOLFO	20-20041575-3	RI	A	FAC	0064	00000950	1,906.10	0.00	400.28	
14/01/2021	AGROPECUARIA LOS TORDOS	30-71098964-4	RI	A	FAC	0064	00000951	2,421.50	0.00	508.51	
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00033547-00033668	97,300.67	0.00	20,151.60	
14/01/2021	mariano david palazzo	20-20041428-5	RI	A	FAC	0065	00000620	946.51	0.00	198.77	
14/01/2021	marta delia prieto	23-04500889-4	RI	A	FAC	0065	00000621	2,653.41	0.00	534.73	
14/01/2021	mariejhara miguel	20-17956598-7	RI	A	FAC	0065	00000622	1,480.72	0.00	310.95	
14/01/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0065	00000623	7,494.12	0.00	1,573.77	
14/01/2021	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0065	00000624	2,180.19	0.00	457.84	
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00009808-00009854	53,470.99	0.00	11,015.51	
14/01/2021	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0070	00000330	4,700.58	0.00	987.12	
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00024440-00024583	153,509.84	0.00	31,758.93	
14/01/2021	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0071	00000513	1,706.71	0.00	358.41	
14/01/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0071	00000514	1,244.75	0.00	261.40	
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00017664-00017769	118,300.84	0.00	24,481.36	
14/01/2021	JUNQUEIRA MARIANO	20-30229154-4	RI	A	FAC	0072	00000374	4,563.05	0.00	958.24	
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00029750-00029897	174,252.16	0.00	36,248.96	
14/01/2021	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0074	00000894	1,383.92	0.00	290.62	
14/01/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0074	00000895	1,925.92	0.00	404.44	
14/01/2021	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0074	00000896	494.82	0.00	103.91	
14/01/2021	RAMPOLDI MARIO ALEJANDRO	23-27802016-9	RI	A	FAC	0074	00000897	452.83	0.00	95.09	
14/01/2021	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0074	00000898	1,666.40	0.00	349.94	
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00011754-00011826	120,135.10	0.00	24,915.49	
14/01/2021	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0075	00000388	1,231.50	0.00	258.62	
14/01/2021	MESSINEO ALEJANDRO JAVIER	23-21883317-9	RI	A	FAC	0075	00000389	1,095.71	0.00	230.10	
14/01/2021	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0075	00000390	265.75	0.00	55.81	
14/01/2021	VACCARO JULIO GUSTAVO	20-22867045-7	RI	A	FAC	0075	00000391	2,452.96	0.00	515.13	
14/01/2021	RAMALLO ALEJANDRO EMILIO	20-22143096-5	RI	A	FAC	0075	00000392	324.29	0.00	68.10	
14/01/2021	ESPALDET NANCY MARCELA	27-26695383-1	RI	A	FAC	0075	00000393	1,371.99	0.00	274.91	
14/01/2021	CONSUMIDOR FINAL	27-32067615-6	RM	B	FAC	0076	00026929-00027112	188,685.82	0.00	39,224.15	
14/01/2021	ARAQUISTAIN OSCAR ENRIQUE	20-05388734-2	RI	A	FAC	0076	00001270	241.29	0.00	50.67	
14/01/2021	.PREISEGER GUSTAVO (PEPE)	20-16036556-1	RI	A	FAC	0076	00001271	2,850.37	0.00	598.58	
14/01/2021	CORTES MIRIAM	27-16924940-2	RI	A	FAC	0076	00001272	2,286.80	0.00	480.23	
Transporte:								66,507,242.05	3,132.17	13,430,162.84	268

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								66,507,242.05	3,132.17	13,430,162.84	268
14/01/2021	HELADOS IGLU SRL	30-69148011-5	RI	A	FAC	0076	00001273	7,006.56	0.00	1,471.38	
14/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00001274	2,384.18	0.00	500.68	
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00020192-00020228	34,232.18	0.00	7,044.36	
14/01/2021	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0077	00000946	769.56	0.00	0.00	
14/01/2021	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0077	00000947	4,004.41	0.00	818.74	
14/01/2021	GIRARD ROMINA	27-31886326-7	RI	A	FAC	0077	00000948	1,290.91	0.00	271.09	
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00030249-00030441	275,994.69	0.00	57,455.44	
14/01/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000880	1,658.88	0.00	348.36	
14/01/2021	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00000881	4,058.48	0.00	852.28	
14/01/2021	FITTIPALDI GUILLERMO EDUARDO	20-20412104-5	RI	A	FAC	0078	00000882	337.02	0.00	70.78	
14/01/2021	GRAN HOTEL AZUL S.A.	30-52658226-4	RI	A	FAC	0078	00000883	1,311.71	0.00	275.46	
14/01/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0078	00000884	96.46	0.00	20.26	
14/01/2021	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0078	00000885	1,556.58	0.00	326.89	
14/01/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0078	00000886	349.63	0.00	73.42	
14/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00007844-00007908	170,704.75	0.00	35,456.19	
14/01/2021	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0079	00001068	472.23	0.00	0.00	
14/01/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0079	00001069	765.31	0.00	160.72	
14/01/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0079	00001070	3,417.88	0.00	717.75	
14/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001071	9,126.28	0.00	1,916.52	
14/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001072	1,338.54	0.00	281.09	
14/01/2021	BIDAL HENRY HORACIO	20-14842690-3	RI	A	FAC	0079	00001073	829.41	0.00	174.18	
14/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00022695-00022812	154,529.32	0.00	32,144.78	
14/01/2021	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0080	00000649	1,440.07	0.00	257.19	
14/01/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0080	00000650	1,482.83	0.00	311.39	
14/01/2021	DUHALDE OSVALDO JORGE	20-05390255-4	RI	A	FAC	0080	00000651	620.88	0.00	130.39	
14/01/2021	CONSUMIDOR FINAL	27-12401340-8	RM	B	NC	0045	00016752-00016755	-20,123.89	0.00	-4,226.02	
14/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00028074	-3,183.50	0.00	-668.53	
14/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00028075	-5,597.41	0.00	-1,175.46	
14/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00028076	-801.59	0.00	-168.33	
14/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00028077	-3,183.50	0.00	-668.53	
14/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00028078	-4,198.06	0.00	-881.59	
14/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00028079	-3,183.50	0.00	-668.53	
14/01/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00028080	-2,573.10	0.00	-540.35	
14/01/2021	GUO SHAOXIONG	20-94216385-2	RI	A	NC	0045	00028081	-888.20	0.00	-186.52	
14/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006945-00006948	3,065.52	0.00	643.77	
14/01/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017852	13,230.37	0.00	2,778.38	
14/01/2021	CONSUMIDOR FINAL	27-06416400-2	RM	B	ND	0045	00002182-00002182	825.01	0.00	173.25	
15/01/2021	CONSUMIDOR FINAL	23-13672766-4	RM	B	FAC	0044	00072072-00072122	290,199.14	0.00	60,053.62	
15/01/2021	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00153745	2,523.67	0.00	529.97	
Transporte:								67,453,131.76	3,132.17	13,626,237.31	269

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								67,453,131.76	3,132.17	13,626,237.31	269
15/01/2021	ARANA ALICIA NILDA	27-14130147-6	RI	A	FAC	0044	00153746	1,584.34	0.00	281.84	
15/01/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00153747	6,696.37	0.00	1,406.24	
15/01/2021	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00153748	1,295.14	0.00	271.98	
15/01/2021	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00153749	3,597.09	0.00	755.39	
15/01/2021	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00153750	3,734.02	0.00	784.14	
15/01/2021	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00153751	2,718.10	0.00	570.80	
15/01/2021	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00153752	3,266.79	0.00	686.02	
15/01/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00153753	37,178.76	0.00	7,807.54	
15/01/2021	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00153754	11,377.72	0.00	2,122.31	
15/01/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00153755	58,231.05	0.00	12,228.52	
15/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00153756	27,542.37	0.00	5,783.90	
15/01/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00153757	3,032.16	0.00	636.75	
15/01/2021	MOURE CAMILO ROMAN(030050)	20-30034722-4	RI	A	FAC	0044	00153758	44,931.70	0.00	9,435.66	
15/01/2021	MOURE CAMILO ROMAN(030050)	20-30034722-4	RI	A	FAC	0044	00153759	31,430.40	0.00	6,093.23	
15/01/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00153760	3,683.68	0.00	773.57	
15/01/2021	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00153761	7,298.48	0.00	1,532.68	
15/01/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00153762	2,047.25	0.00	429.92	
15/01/2021	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00153763	8,441.93	0.00	1,772.81	
15/01/2021	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00153764	152,073.17	0.00	31,561.15	
15/01/2021	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00153765	7,500.69	0.00	1,575.15	
15/01/2021	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0044	00153766	80,829.15	0.00	16,974.12	
15/01/2021	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0044	00153767	41,046.81	0.00	8,619.83	
15/01/2021	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00153768	30,575.40	0.00	6,420.83	
15/01/2021	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00153769	43,651.12	0.00	9,166.74	
15/01/2021	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00153770	2,592.63	0.00	544.45	
15/01/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00153771	79,048.17	0.00	16,124.50	
15/01/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00153772	2,185.94	0.00	459.05	
15/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00153773	133,562.85	0.00	28,048.20	
15/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00153774	73,165.03	0.00	15,364.66	
15/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00153775	195,695.93	0.00	41,096.14	
15/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00153776	12,758.11	0.00	2,679.20	
15/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00153777	7,008.60	0.00	1,370.70	
15/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00153778	10,772.89	0.00	2,262.31	
15/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00153779	14,399.55	0.00	3,023.91	
15/01/2021	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00153780	137,121.54	0.00	28,795.52	
15/01/2021	TOPTSCHIJ LIDIA BEATRIZ	27-24466324-4	RI	A	FAC	0044	00153781	4,742.73	0.00	995.97	
15/01/2021	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00153782	10,800.31	0.00	2,147.94	
15/01/2021	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00153783	65,258.89	0.00	11,146.57	1
15/01/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00153784	22,095.65	0.00	4,640.09	
Transporte:								68,838,104.25	3,132.17	13,912,627.64	271

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								68,838,104.25	3,132.17	13,912,627.64	271
15/01/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00153785	4,623.24	0.00	970.88	
15/01/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00153786	13,685.32	0.00	2,873.92	
15/01/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00153787	19,318.78	0.00	4,056.94	
15/01/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00153788	994.46	0.00	208.84	
15/01/2021	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00153789	59,235.55	0.00	12,171.79	
15/01/2021	PROST EMILIANO AGUSTIN	20-39279220-2	RI	A	FAC	0044	00153790	13,709.85	0.00	2,735.11	
15/01/2021	PROST EMILIANO AGUSTIN	20-39279220-2	RI	A	FAC	0044	00153791	10,455.35	0.00	2,195.62	
15/01/2021	PROST EMILIANO AGUSTIN	20-39279220-2	RI	A	FAC	0044	00153792	15,499.65	0.00	3,254.93	
15/01/2021	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00153793	73,870.70	0.00	14,226.60	
15/01/2021	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00153794	38,264.22	0.00	8,035.49	
15/01/2021	MAESTROMEY FABIAN	23-17481119-9	RI	A	FAC	0044	00153795	21,737.26	0.00	4,244.15	
15/01/2021	MAESTROMEY FABIAN	23-17481119-9	RI	A	FAC	0044	00153796	7,209.94	0.00	1,514.09	
15/01/2021	MAESTROMEY FABIAN	23-17481119-9	RI	A	FAC	0044	00153797	26,851.15	0.00	5,638.74	
15/01/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00153798	42,943.65	0.00	9,018.17	
15/01/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00153799	32,025.88	0.00	5,887.96	
15/01/2021	BALBI - MAESTROMEY SRL	30-70934521-0	RI	A	FAC	0044	00153800	2,165.95	0.00	454.85	
15/01/2021	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00153801	41,144.18	0.00	8,335.99	
15/01/2021	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00153802	17,031.35	0.00	3,576.58	
15/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004547-00004547	1,197.90	0.00	251.56	
15/01/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003625	8,690.82	0.00	1,825.07	
15/01/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0045	00003626	506.94	0.00	106.46	
15/01/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003627	14,200.29	0.00	2,794.95	
15/01/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003628	7,826.67	0.00	1,643.60	
15/01/2021	CONSUMIDOR FINAL	31820718	CF	B	FAC	0049	00055222-00055296	167,096.63	0.00	34,402.01	
15/01/2021	HUACAHUE SA	30-55035848-0	RI	A	FAC	0049	00007446	1,442.01	0.00	302.82	
15/01/2021	COLLIVIGNARELLI EDUARDO	20-11461888-9	RI	A	FAC	0049	00007447	622.79	0.00	130.79	
15/01/2021	SANTILLAN ROSANA INES	27-16924607-1	RI	A	FAC	0049	00007448	5,403.73	0.00	1,134.78	
15/01/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0049	00007449	1,595.35	0.00	335.02	
15/01/2021	CERART MDQ SA	30-71582520-8	RI	A	FAC	0049	00007450	1,013.88	0.00	212.91	
15/01/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00007451	8,241.89	0.00	1,668.28	
15/01/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00007452	7,219.60	0.00	1,516.12	
15/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00105301-00105394	129,860.07	0.00	27,105.95	
15/01/2021	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0050	00003161	1,009.24	0.00	211.94	
15/01/2021	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0050	00003162	5,514.04	0.00	1,148.59	
15/01/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0050	00003163	1,212.58	0.00	254.64	
15/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009394-00009425	63,114.31	0.00	13,159.02	
15/01/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00001280	101.85	0.00	21.39	
15/01/2021	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0052	00001281	654.15	0.00	137.37	
15/01/2021	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0052	00001282	1,853.27	0.00	389.19	
Transporte:								69,707,248.73	3,132.17	14,090,780.75	273

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								69,707,248.73	3,132.17	14,090,780.75	273
15/01/2021	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0052	00001283	2,933.22	0.00	615.98	
15/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00082842-00083018	188,797.40	0.00	39,005.68	
15/01/2021	PALOMINO GUSTAVO GABRIEL	20-20443523-6	RI	A	FAC	0054	00001109	1,004.86	0.00	211.02	
15/01/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00001110	893.14	0.00	187.56	
15/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00142280-00142477	185,883.75	0.00	38,520.17	
15/01/2021	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0055	00001382	857.34	0.00	180.04	
15/01/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0055	00001383	7,068.33	0.00	1,455.55	
15/01/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0055	00001384	1,165.00	0.00	244.65	
15/01/2021	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0055	00001385	3,427.92	0.00	719.86	
15/01/2021	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0055	00001386	780.17	0.00	163.84	
15/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00081411-00081418	5,166.32	0.00	1,068.87	
15/01/2021	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0056	00000809	2,724.86	0.00	572.22	
15/01/2021	PESC S.A	30-71568705-0	RI	A	FAC	0056	00000810	7,189.36	0.00	1,509.77	
15/01/2021	PESC S.A	30-71568705-0	RI	A	FAC	0056	00000811	7,903.58	0.00	1,659.75	
15/01/2021	PESC S.A	30-71568705-0	RI	A	FAC	0056	00000812	7,244.34	0.00	1,521.31	
15/01/2021	PESC S.A	30-71568705-0	RI	A	FAC	0056	00000813	5,373.45	0.00	1,128.42	
15/01/2021	PESC S.A	30-71568705-0	RI	A	FAC	0056	00000814	1,171.46	0.00	246.01	
15/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00134519-00134760	270,075.21	0.00	55,992.03	
15/01/2021	SAN MARTIN EMPRENDIMIENTOS	30-71005896-9	RI	A	FAC	0057	00001297	810.00	0.00	170.10	
15/01/2021	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001298	728.17	0.00	152.92	
15/01/2021	CONSUMIDOR FINAL	20-17672842-7	RM	B	FAC	0059	00054964-00055127	129,383.99	0.00	27,003.01	
15/01/2021	LEGUIZAMON MIRTA CRISTINA	27-16118421-2	RI	A	FAC	0059	00002816	604.86	0.00	127.02	
15/01/2021	OLVEIRA ANA MARIA	27-11368878-0	RI	A	FAC	0059	00002817	1,833.26	0.00	384.99	
15/01/2021	VARALES ABEL	20-05392838-3	RI	A	FAC	0059	00002818	1,821.24	0.00	382.46	
15/01/2021	VARELA MARIA CRISTINA	27-11329905-9	RI	A	FAC	0059	00002819	421.14	0.00	88.44	
15/01/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002820	2,469.20	0.00	518.53	
15/01/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0059	00002821	1,163.12	0.00	244.26	
15/01/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0059	00002822	709.90	0.00	149.08	
15/01/2021	LO VALVO VIRGINIA	23-21109645-4	RI	A	FAC	0059	00002823	1,235.43	0.00	259.44	
15/01/2021	TUCUHUE SRL	30-66725978-5	RI	A	FAC	0059	00002824	841.66	0.00	176.75	
15/01/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0059	00002825	974.50	0.00	204.65	
15/01/2021	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0059	00002826	960.79	0.00	201.77	
15/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00013915-00013969	108,068.38	0.00	22,498.85	
15/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00013773-00013882	95,380.32	0.00	19,916.13	
15/01/2021	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0061	00000343	3,465.85	0.00	727.83	
15/01/2021	INDUBEL S.H	30-69874257-3	RI	A	FAC	0061	00000344	3,058.97	0.00	642.38	
15/01/2021	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0063	00000676	2,280.00	0.00	478.80	
15/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0064	00050976-00051181	181,756.01	0.00	37,920.04	
15/01/2021	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000952	286.37	0.00	50.16	
Transporte:								70,945,161.60	3,132.17	14,348,081.09	275

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								70,945,161.60	3,132.17	14,348,081.09	275
15/01/2021	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0064	00000953	3,395.26	0.00	713.01	
15/01/2021	SALMON SAUL ALBERTO	20-17956516-2	RI	A	FAC	0064	00000954	2,749.96	0.00	577.49	
15/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00033669-00033816	140,487.52	0.00	29,115.94	
15/01/2021	herro maria jose	30-71686718-4	RI	A	FAC	0065	00000625	833.05	0.00	174.94	
15/01/2021	marcelo osvaldo vela	20-22671756-1	RI	A	FAC	0065	00000626	2,297.92	0.00	482.56	
15/01/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000627	7,830.73	0.00	1,630.50	
15/01/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000628	2,116.32	0.00	434.83	
15/01/2021	patrault pablo	20-18327693-0	RI	A	FAC	0065	00000629	1,216.56	0.00	255.48	
15/01/2021	CIOLFI RUBEN ERNESTO	20-08707805-2	RI	A	FAC	0065	00000630	314.09	0.00	65.96	
15/01/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000631	2,629.40	0.00	552.18	
15/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00009751-00009779	43,843.51	0.00	9,019.51	
15/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00009855-00009909	73,874.70	0.00	15,455.02	
15/01/2021	INIZIALE SA	30-71544556-1	RI	A	FAC	0070	00000331	695.20	0.00	145.99	
15/01/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0070	00000332	3,606.21	0.00	757.31	
15/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00024584-00024746	206,294.32	0.00	42,991.96	
15/01/2021	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0071	00000515	857.50	0.00	180.08	
15/01/2021	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0071	00000516	277.06	0.00	58.18	
15/01/2021	CONSUMIDOR FINAL	20-36361	CF	B	FAC	0072	00017770-00017882	187,756.74	0.00	39,321.44	
15/01/2021	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0072	00000375	1,531.95	0.00	321.71	
15/01/2021	COCIRIO ANGEL FRANCISCO	20-13503392-9	RI	A	FAC	0072	00000376	1,458.26	0.00	306.23	
15/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00029898-00030070	231,478.93	0.00	48,133.23	
15/01/2021	OSAN FERNANDO D. Y	30-70894446-3	RI	A	FAC	0074	00000899	950.20	0.00	199.54	
15/01/2021	TONCHU GRISELDA	27-24732102-6	RI	A	FAC	0074	00000900	3,347.75	0.00	703.03	
15/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00011827-00011883	106,728.55	0.00	22,303.89	
15/01/2021	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0075	00000394	3,198.24	0.00	664.28	
15/01/2021	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0075	00000395	1,565.09	0.00	328.67	
15/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00027113-00027302	165,590.80	0.00	34,609.89	
15/01/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0076	00001275	458.04	0.00	96.19	
15/01/2021	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0076	00001276	3,190.72	0.00	634.01	
15/01/2021	BASUALDO PAOLA	27-28009979-7	RI	A	FAC	0076	00001277	2,314.95	0.00	486.14	
15/01/2021	VITTOR DIEGO GUSTAVO IVAN	23-29555495-9	RI	A	FAC	0076	00001278	1,001.93	0.00	210.41	
15/01/2021	HERNANDEZ FERNANDO	20-16044040-7	RI	A	FAC	0076	00001279	435.13	0.00	91.38	
15/01/2021	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0076	00001280	1,620.89	0.00	340.39	
15/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00020229-00020269	32,948.38	0.00	6,805.51	
15/01/2021	MENSA JOSE EDUARDO	20-20044047-2	RI	A	FAC	0077	00000949	582.78	0.00	122.38	
15/01/2021	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0077	00000950	1,639.37	0.00	344.27	
15/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00030442-00030601	188,737.57	0.00	39,242.82	
15/01/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0078	00000887	661.26	0.00	138.87	
15/01/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0078	00000888	2,503.69	0.00	491.47	
Transporte:								72,378,182.13	3,132.17	14,646,587.78	276

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								72,378,182.13	3,132.17	14,646,587.78	276
15/01/2021	YANNUZZI PABLO EMANUEL	27-37031061-6	RI	A	FAC	0078	00000889	1,105.14	0.00	151.41	
15/01/2021	RESTIVO GLADYS RAQUEL	27-13617577-2	RI	A	FAC	0078	00000890	1,271.02	0.00	266.91	
15/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00007909-00007968	140,660.30	0.00	29,015.03	
15/01/2021	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0079	00001074	3,274.26	0.00	687.59	
15/01/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0079	00001075	2,172.10	0.00	456.14	
15/01/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0079	00001076	7,941.53	0.00	1,667.72	
15/01/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0079	00001077	3,068.49	0.00	644.38	
15/01/2021	BONNAT DANIEL	20-12568481-6	RI	A	FAC	0079	00001078	7,595.88	0.00	1,595.14	
15/01/2021	BONNAT DANIEL	20-12568481-6	RI	A	FAC	0079	00001079	2,847.73	0.00	598.02	
15/01/2021	BONNAT DANIEL	20-12568481-6	RI	A	FAC	0079	00001080	2,758.50	0.00	579.29	
15/01/2021	SOLANILLA JOSE ALBERTO	20-08429923-6	RI	A	FAC	0079	00001081	2,571.84	0.00	540.09	
15/01/2021	BARDISA CARLOS ARIEL	20-20697541-6	RI	A	FAC	0079	00001082	4,521.00	0.00	949.41	
15/01/2021	BARDISA CARLOS ARIEL	20-20697541-6	RI	A	FAC	0079	00001083	4,521.00	0.00	949.41	
15/01/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0079	00001084	7,633.55	0.00	1,592.36	
15/01/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0079	00001085	5,033.06	0.00	1,056.94	
15/01/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0079	00001086	7,665.30	0.00	1,609.72	
15/01/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0079	00001087	1,528.23	0.00	320.93	
15/01/2021	SALDARINI HECTOR HORACIO	20-10909525-8	RI	A	FAC	0079	00001088	7,580.79	0.00	1,591.97	
15/01/2021	SALDARINI HECTOR HORACIO	20-10909525-8	RI	A	FAC	0079	00001089	2,135.32	0.00	448.42	
15/01/2021	CRISTECHE LUIS BERNARDO	20-14896889-7	RI	A	FAC	0079	00001090	3,017.85	0.00	624.15	
15/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00022813-00022908	122,305.64	0.00	25,458.57	
15/01/2021	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0080	00000652	1,250.81	0.00	262.67	
15/01/2021	GONZALEZ JUAN CARLOS	20-04436479-5	RI	A	FAC	0080	00000653	5,078.08	0.00	1,066.40	
15/01/2021	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0080	00000654	2,093.18	0.00	439.57	
15/01/2021	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0080	00000655	590.59	0.00	124.02	
15/01/2021	CONSUMIDOR FINAL	20-18559214-7	RM	B	NC	0045	00016756-00016766	-68,491.96	0.00	-14,383.31	
15/01/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	NC	0045	00028082	-1,245.00	0.00	-261.45	
15/01/2021	CARDENAS JULIO CESAR	20-22301520-5	RI	A	NC	0045	00028083	-333.80	0.00	-70.10	
15/01/2021	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	NC	0045	00028084	-197.58	0.00	-41.49	
15/01/2021	JMT 01 SA (501)	30-71041607-5	RI	A	NC	0045	00028085	-27,065.70	0.00	-5,683.80	
15/01/2021	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	NC	0045	00028086	-1,431.36	0.00	-300.59	
15/01/2021	MENTASTI ROSA INES	27-17028024-0	RI	A	NC	0045	00028087	-863.16	0.00	-181.26	
15/01/2021	MASSON MARCELO JAVIER	20-17056170-9	RI	A	NC	0045	00028088	-554.01	0.00	-116.34	
15/01/2021	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	NC	0045	00028089	-2,314.73	0.00	-486.09	
15/01/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	NC	0045	00028090	-2,784.96	0.00	-584.84	
15/01/2021	ALLER MARCOS PABLO	20-36578189-4	RI	A	NC	0045	00028091	-120.78	0.00	-25.36	
15/01/2021	IRIARTE CARLOS	23-05483949-9	RI	A	NC	0045	00028092	-719.35	0.00	-151.06	
15/01/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00028093	-2,518.89	0.00	-528.97	
15/01/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00028094	-1,592.02	0.00	-334.32	
Transporte:								72,618,170.02	3,132.17	14,696,135.06	276

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								72,618,170.02	3,132.17	14,696,135.06	276
15/01/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00028095	-174.03	0.00	-36.55	
15/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00028096	-148.39	0.00	-31.16	
15/01/2021	GUAN GUOZHU	20-94022283-5	RI	A	NC	0045	00028097	-2,385.42	0.00	-500.94	
15/01/2021	FRIGORIFICO CAPRIATA SA	30-66745697-1	RI	A	NC	0045	00028098	-1,373.95	0.00	-288.53	
15/01/2021	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	NC	0045	00028099	-661.60	0.00	-138.94	
15/01/2021	PREVIDOSMINI HILDA SUSANA	27-11722115-1	RI	A	NC	0045	00028100	-1,014.55	0.00	-213.06	
15/01/2021	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	NC	0045	00028101	-3,991.75	0.00	-688.05	
15/01/2021	ZHENG JINRUI	20-95180994-3	RI	A	NC	0045	00028102	-21,371.58	0.00	-3,426.69	
15/01/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00028103	-3,463.88	0.00	-727.42	
15/01/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00028104	-2,326.90	0.00	-488.65	
15/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00028105	-3,074.38	0.00	-645.62	
15/01/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00028106	-694.20	0.00	-145.78	
15/01/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00028107	-4,287.20	0.00	-900.31	
15/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	NC	0045	00028108	-13,521.70	0.00	-2,839.56	
15/01/2021	ISASA MIGUEL ANGEL	20-12830569-7	RI	A	NC	0045	00028109	-1,592.84	0.00	-334.50	
15/01/2021	ZHUANG WENTAI	20-95343920-5	RI	A	NC	0045	00028110	-5,114.53	0.00	-1,074.05	
15/01/2021	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	NC	0045	00028111	-2,628.09	0.00	-551.90	
15/01/2021	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	NC	0045	00028112	-220.89	0.00	-46.39	
15/01/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	NC	0045	00028113	-1,711.63	0.00	-359.44	
15/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006949-00006951	969.50	0.00	203.59	
15/01/2021	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00017853	1,413.09	0.00	296.75	
15/01/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017854	9,312.39	0.00	1,955.60	
15/01/2021	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	ND	0044	00017855	5,454.55	0.00	1,145.46	
15/01/2021	CONSUMIDOR FINAL	23-24104490-4	RM	B	ND	0045	00002183-00002183	1,254.66	0.00	263.48	
16/01/2021	CONSUMIDOR FINAL	27-20331710-2	RM	B	FAC	0044	00072123-00072143	94,721.69	0.00	19,891.54	
16/01/2021	PASKVAN CARLOS H	20-05380574-5	RI	A	FAC	0044	00153803	9,844.29	0.00	2,067.30	
16/01/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00153804	13,437.91	0.00	2,821.96	
16/01/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00153805	7,593.26	0.00	1,594.58	
16/01/2021	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00153806	2,881.17	0.00	605.04	
16/01/2021	HETER DIEGO	20-33356993-1	RI	A	FAC	0044	00153807	1,119.38	0.00	235.07	
16/01/2021	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00153808	2,516.59	0.00	528.48	
16/01/2021	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00153809	5,196.40	0.00	1,091.24	
16/01/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00153810	1,272.55	0.00	267.24	
16/01/2021	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00153811	5,094.34	0.00	1,069.81	
16/01/2021	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00153812	9,093.79	0.00	1,809.95	
16/01/2021	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00153813	1,078.35	0.00	226.45	
16/01/2021	LOSCALZO NORMA HILDA	27-12063788-1	RI	A	FAC	0044	00153814	10,854.62	0.00	2,251.40	
16/01/2021	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00153815	5,386.03	0.00	1,131.07	
16/01/2021	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00153816	19,270.69	0.00	4,046.84	
Transporte:								72,756,177.76	3,132.17	14,726,200.37	276

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								72,756,177.76	3,132.17	14,726,200.37	276
16/01/2021	BOCCHIO CARLOS ARIEL	23-27827384-9	RI	A	FAC	0044	00153817	9,322.81	0.00	1,957.79	
16/01/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00153818	30,152.17	0.00	5,890.74	
16/01/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00153819	7,286.46	0.00	1,530.16	
16/01/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00153820	12,791.30	0.00	2,686.17	
16/01/2021	DANDERFER NESTOR FABIAN	20-17221175-6	RI	A	FAC	0044	00153821	4,202.10	0.00	882.44	
16/01/2021	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00153822	3,714.96	0.00	780.14	
16/01/2021	CABRERA CARLOS RUBEN	20-11490678-7	RI	A	FAC	0044	00153823	11,113.13	0.00	2,333.76	
16/01/2021	FABRE ABEL ANGEL	20-14913154-0	RI	A	FAC	0044	00153824	9,812.04	0.00	2,060.53	
16/01/2021	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0044	00153825	4,738.95	0.00	995.18	
16/01/2021	REPETTI JOSE ERNESTO	20-08503798-7	RI	A	FAC	0044	00153826	3,129.58	0.00	657.21	
16/01/2021	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00153827	25,622.34	0.00	5,380.69	
16/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00153828	18,892.69	0.00	3,967.47	
16/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00153829	18,057.89	0.00	3,792.16	
16/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00153830	18,483.19	0.00	3,881.47	
16/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00153831	15,685.11	0.00	3,293.87	
16/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00153832	21,095.96	0.00	4,430.15	
16/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00153833	60,152.79	0.00	12,632.09	
16/01/2021	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00153834	8,869.28	0.00	1,862.55	
16/01/2021	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00153835	29,674.01	0.00	6,231.54	
16/01/2021	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00153836	28,123.28	0.00	5,905.89	
16/01/2021	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00153837	34,284.95	0.00	7,199.84	
16/01/2021	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00153838	43,603.44	0.00	9,156.72	
16/01/2021	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00153839	9,092.30	0.00	1,909.38	
16/01/2021	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00153840	60,509.70	0.00	12,707.04	
16/01/2021	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00153841	10,319.07	0.00	2,167.00	
16/01/2021	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00153842	6,905.03	0.00	1,450.06	
16/01/2021	MENTASTI ROSA INES	27-17028024-0	RI	A	FAC	0044	00153843	1,469.15	0.00	209.35	
16/01/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00153844	3,456.44	0.00	725.85	
16/01/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00153845	4,467.91	0.00	938.26	
16/01/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	FAC	0045	00003629	3,297.79	0.00	692.54	
16/01/2021	CONSUMIDOR FINAL	27-25849969-2	RM	B	FAC	0049	00055297-00055368	155,990.76	0.00	32,305.91	
16/01/2021	BRIZZIO REHABILITACION TANDIL	30-71554619-8	RI	A	FAC	0049	00007453	4,325.21	0.00	908.30	
16/01/2021	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00007454	8,089.42	0.00	1,698.78	
16/01/2021	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00007455	1,272.65	0.00	267.26	
16/01/2021	DEVSPARK SA	30-71116087-2	RI	A	FAC	0049	00007456	4,145.31	0.00	870.52	
16/01/2021	demarco claudia	27-16713082-3	RI	A	FAC	0049	00007457	330.00	0.00	69.30	
16/01/2021	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0049	00007458	1,749.30	0.00	367.35	
16/01/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0049	00007459	425.29	0.00	89.31	
16/01/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0049	00007460	782.30	0.00	164.28	
Transporte:								73,451,613.81	3,132.17	14,871,249.42	276

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								73,451,613.81	3,132.17	14,871,249.42	276
16/01/2021	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0049	00007461	7,517.80	0.00	1,335.56	
16/01/2021	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0049	00007462	8,300.20	0.00	1,743.05	
16/01/2021	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0049	00007463	8,044.83	0.00	1,689.41	
16/01/2021	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0049	00007464	1,990.37	0.00	417.98	
16/01/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0049	00007465	4,363.43	0.00	916.32	
16/01/2021	CONSUMIDOR FINAL	32232696	CF	B	FAC	0050	00105395-00105532	169,782.23	0.00	34,782.78	
16/01/2021	ORTEGA DARIO JAVIER	20-27713653-9	RI	A	FAC	0050	00003164	8,297.70	0.00	1,742.52	
16/01/2021	ORTEGA DARIO JAVIER	20-27713653-9	RI	A	FAC	0050	00003165	5,674.89	0.00	1,191.73	
16/01/2021	SOLARI ADRIANA HEBE	27-04587646-8	RI	A	FAC	0050	00003166	637.78	0.00	133.93	
16/01/2021	ROCCO MONICA LIDIA	27-10602300-5	RI	A	FAC	0050	00003167	210.54	0.00	44.21	
16/01/2021	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0050	00003168	2,583.31	0.00	542.50	
16/01/2021	DELGADO JORGE DANIEL	20-14842565-6	RI	A	FAC	0050	00003169	2,490.34	0.00	522.97	
16/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009426-00009468	112,680.07	0.00	23,441.23	
16/01/2021	HOSMAR S.A.	30-70822474-6	RI	A	FAC	0052	00001284	11,501.84	0.00	2,415.39	
16/01/2021	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0052	00001285	5,019.73	0.00	1,054.14	
16/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0052	00001286	802.20	0.00	168.46	
16/01/2021	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0052	00001287	2,419.70	0.00	508.14	
16/01/2021	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0052	00001288	1,381.00	0.00	290.01	
16/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00083019-00083198	165,494.50	0.00	34,132.54	
16/01/2021	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0054	00001111	1,306.85	0.00	274.44	
16/01/2021	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0054	00001112	101.72	0.00	21.36	
16/01/2021	CONDINANZO MARCOS GABRIEL	24-31447295-7	RI	A	FAC	0054	00001113	3,947.35	0.00	819.35	
16/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00142478-00142695	242,310.22	0.00	49,938.86	
16/01/2021	CONSUMIDOR FINAL	38364159	CF	B	FAC	0056	00081419-00081447	26,123.13	0.00	5,455.59	
16/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00134761-00134949	183,807.86	0.00	37,920.12	
16/01/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0057	00001299	3,451.51	0.00	724.82	
16/01/2021	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0057	00001300	4,044.18	0.00	849.28	
16/01/2021	CONSUMIDOR FINAL	27-18511	CF	B	FAC	0059	00055128-00055287	156,560.36	0.00	32,530.80	
16/01/2021	MACAGNO MARIANO	20-20988656-2	RI	A	FAC	0059	00002827	1,104.18	0.00	231.88	
16/01/2021	SUAREZ NANCY GLADYS	27-16877374-4	RI	A	FAC	0059	00002828	1,347.16	0.00	282.90	
16/01/2021	MACAEL SA	30-71452857-9	RI	A	FAC	0059	00002829	4,423.23	0.00	928.88	
16/01/2021	HOURCADE OSCAR JAVIER	20-29885759-7	RI	A	FAC	0059	00002830	5,212.70	0.00	1,094.67	
16/01/2021	ISASI JUAN CARLOS	20-16414646-5	RI	A	FAC	0059	00002831	841.13	0.00	176.64	
16/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002832	911.33	0.00	191.38	
16/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002833	6,701.64	0.00	1,407.35	
16/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002834	483.43	0.00	101.52	
16/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00013970-00014025	115,589.84	0.00	24,186.73	
16/01/2021	FARQUICK S.R.L.	33-71194010-9	RI	A	FAC	0060	00000490	4,329.44	0.00	909.19	
16/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00013883-00013912	22,099.34	0.00	4,556.36	
Transporte:								74,755,502.87	3,132.17	15,140,924.41	278

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								74,755,502.87	3,132.17	15,140,924.41	278
16/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005089-00005102	13,356.94	0.00	2,804.96	
16/01/2021	CONSUMIDOR FINAL	27-28289453-5	RM	B	FAC	0064	00051182-00051400	204,392.96	0.00	42,481.26	
16/01/2021	ALDERETE CRISTIAN DAVID	20-29549136-2	RI	A	FAC	0064	00000955	1,864.22	0.00	391.48	
16/01/2021	ERRERIA Y BENGOCHEA SH	30-69148981-3	RI	A	FAC	0064	00000956	648.95	0.00	136.28	
16/01/2021	ERRO MACELO	20-12638799-8	RI	A	FAC	0064	00000957	2,058.62	0.00	432.31	
16/01/2021	SALMON SAUL ALBERTO	20-17956516-2	RI	A	FAC	0064	00000958	671.39	0.00	140.99	
16/01/2021	ESPONDA MAURICIO RODOLFO	20-20041575-3	RI	A	FAC	0064	00000959	3,299.38	0.00	692.87	
16/01/2021	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000960	3,680.13	0.00	772.83	
16/01/2021	TAPIA LINA ALEXIA	27-23301888-6	RI	A	FAC	0064	00000961	1,375.65	0.00	288.89	
16/01/2021	CONSUMIDOR FINAL	38927996	CF	B	FAC	0065	00033817-00034003	164,253.46	0.00	34,253.22	
16/01/2021	TAPIA LINA ALEXIA	27-23301888-6	RI	A	FAC	0065	00000632	1,622.71	0.00	340.77	
16/01/2021	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0065	00000633	562.84	0.00	118.20	
16/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00009780-00009801	12,262.50	0.00	2,525.04	
16/01/2021	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0066	00000164	2,063.48	0.00	433.33	
16/01/2021	moledous hugo	20-08372731-5	RI	A	FAC	0066	00000165	3,143.88	0.00	620.55	
16/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0070	00009910-00009952	47,734.17	0.00	9,915.06	
16/01/2021	TRANSPORTE MERA HNOS SRL	30-71065113-9	RI	A	FAC	0070	00000333	2,240.62	0.00	470.53	
16/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00024747-00024871	166,671.79	0.00	34,663.45	
16/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00017883-00018033	172,458.24	0.00	35,915.14	
16/01/2021	MORENO SILVANA GABRIELA	27-27080429-8	RI	A	FAC	0072	00000377	680.63	0.00	142.93	
16/01/2021	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0072	00000378	1,550.69	0.00	325.65	
16/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00030071-00030211	196,416.42	0.00	40,921.46	
16/01/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000901	4,986.06	0.00	1,007.45	
16/01/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0074	00000902	489.79	0.00	102.86	
16/01/2021	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0074	00000903	533.23	0.00	111.98	
16/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00011884-00011954	93,305.39	0.00	19,121.46	
16/01/2021	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0075	00000396	3,392.75	0.00	699.27	
16/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00027303-00027534	223,266.76	0.00	46,394.89	
16/01/2021	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	FAC	0076	00001281	3,025.18	0.00	635.29	
16/01/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00001282	349.44	0.00	73.38	
16/01/2021	PEREZ SIMON	20-29912192-6	RI	A	FAC	0076	00001283	864.99	0.00	181.65	
16/01/2021	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0076	00001284	4,397.89	0.00	923.56	
16/01/2021	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0076	00001285	1,307.09	0.00	274.49	
16/01/2021	FLORIT NORMA GRACIELA	27-05656830-7	RI	A	FAC	0076	00001286	2,923.52	0.00	613.94	
16/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00020270-00020318	46,788.95	0.00	9,773.77	
16/01/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0077	00000951	1,323.89	0.00	268.42	
16/01/2021	ROTHSTEIN SIMON	20-32041115-8	RI	A	FAC	0077	00000952	1,210.37	0.00	254.18	
16/01/2021	MARCONATO JOSE MARIA	20-17221585-9	RI	A	FAC	0077	00000953	1,797.20	0.00	377.41	
16/01/2021	OCCHIONERO JUAN IGNACIO	20-27039700-0	RI	A	FAC	0077	00000954	2,479.57	0.00	520.71	
Transporte:								76,150,954.61	3,132.17	15,431,046.32	280

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								76,150,954.61	3,132.17	15,431,046.32	280
16/01/2021	CONSUMIDOR FINAL	27-16584826-3	RM	B	FAC	0078	00030602-00030830	287,609.67	0.00	59,962.83	
16/01/2021	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0078	00000891	512.28	0.00	107.58	
16/01/2021	TOMCHUC GRISELDA VERONICA	27-24732102-6	RI	A	FAC	0078	00000892	1,695.26	0.00	345.32	
16/01/2021	LARRAURI MARIA DE LOS	27-12428674-9	RI	A	FAC	0078	00000893	1,081.35	0.00	227.08	
16/01/2021	MARATEO DE BARRIONUEVO G.Y	33-71138441-9	RI	A	FAC	0078	00000894	736.49	0.00	154.66	
16/01/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0078	00000895	1,636.38	0.00	343.64	
16/01/2021	MOSCARDI MARI#O E HIJOS S.C.A.	30-55179865-4	RI	A	FAC	0078	00000896	7,622.81	0.00	1,600.79	
16/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00007969-00008027	146,092.10	0.00	30,328.58	
16/01/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0079	00001091	922.00	0.00	193.62	
16/01/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0079	00001092	6,872.95	0.00	1,443.32	
16/01/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0079	00001093	3,241.03	0.00	680.62	
16/01/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0079	00001094	1,789.84	0.00	375.87	
16/01/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0079	00001095	1,358.10	0.00	285.20	
16/01/2021	SUAREZ NANCY GLADYS	27-16877374-4	RI	A	FAC	0079	00001096	7,412.60	0.00	1,556.65	
16/01/2021	SUAREZ NANCY GLADYS	27-16877374-4	RI	A	FAC	0079	00001097	1,627.57	0.00	341.79	
16/01/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0079	00001098	8,221.87	0.00	1,726.59	
16/01/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0079	00001099	7,941.99	0.00	1,667.82	
16/01/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0079	00001100	9,203.47	0.00	1,932.73	
16/01/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0079	00001101	3,435.60	0.00	721.48	
16/01/2021	COOPERATIVA RAMI LIMITADA	30-70985922-2	RI	A	FAC	0079	00001102	1,540.89	0.00	323.59	
16/01/2021	cooperativa rami limitada	30-70985922-2	RI	A	FAC	0079	00001103	6,451.77	0.00	1,354.87	
16/01/2021	cooperativa rami limitada	30-70985922-2	RI	A	FAC	0079	00001104	4,406.41	0.00	925.35	
16/01/2021	SCOLTORE JULIAN	20-24351962-5	RI	A	FAC	0079	00001105	4,934.81	0.00	1,036.31	
16/01/2021	SUAREZ NANCY GLADYS	27-16877374-4	RI	A	FAC	0079	00001106	5,827.70	0.00	1,181.48	
16/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00022909-00023063	223,861.97	0.00	46,594.47	
16/01/2021	IRIBARNE MARTA ALCIRA	27-11480901-8	RI	A	FAC	0080	00000656	2,690.04	0.00	564.91	
16/01/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000657	747.41	0.00	156.96	
16/01/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000658	1,092.73	0.00	229.47	
16/01/2021	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016767-00016768	-16,351.36	0.00	-3,433.79	
18/01/2021	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0028	00008388	5,632.50	0.00	1,182.83	
18/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00072144-00072163	387,059.50	0.00	79,315.05	
18/01/2021	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00153846	4,386.97	0.00	921.26	
18/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00153847	36,541.28	0.00	7,190.14	
18/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00153848	29,112.08	0.00	6,113.54	
18/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00153849	21,909.55	0.00	4,601.00	
18/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00153850	8,948.33	0.00	1,879.15	
18/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00153851	4,544.85	0.00	954.42	
18/01/2021	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00153852	7,600.42	0.00	1,336.21	
18/01/2021	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00153853	5,749.52	0.00	1,207.40	
Transporte:								77,396,655.34	3,132.17	15,688,677.11	282

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								77,396,655.34	3,132.17	15,688,677.11	282
18/01/2021	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00153854	9,315.20	0.00	1,812.24	
18/01/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00153855	115,332.44	0.00	23,500.04	
18/01/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00153856	43,240.76	0.00	6,675.53	1
18/01/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00153857	27,165.06	0.00	5,704.66	
18/01/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00153858	35,816.61	0.00	7,521.49	
18/01/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00153859	103,404.97	0.00	21,715.04	
18/01/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00153860	111,536.74	0.00	22,883.12	
18/01/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00153861	69,091.23	0.00	14,509.16	
18/01/2021	HOFFORT JONATAN ERIC	20-29438958-0	RI	A	FAC	0044	00153862	30,669.86	0.00	6,440.67	
18/01/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00153863	4,629.32	0.00	972.16	
18/01/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00153864	18,471.96	0.00	3,879.11	
18/01/2021	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00153865	160,616.51	0.00	33,009.69	
18/01/2021	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00153866	326,213.61	0.00	68,504.86	
18/01/2021	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00153867	280,504.81	0.00	56,629.82	1
18/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004548-00004548	49.74	0.00	10.45	
18/01/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003630	9,106.19	0.00	1,912.30	
18/01/2021	MACERATA ADRIAN PEDRO	20-17524951-7	RI	A	FAC	0045	00003631	40,206.23	0.00	8,409.32	
18/01/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003632	7,239.20	0.00	1,513.30	
18/01/2021	CONSUMIDOR FINAL	38824587	CF	B	FAC	0049	00055369-00055427	121,209.86	0.00	25,285.76	
18/01/2021	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0049	00007466	909.62	0.00	191.02	
18/01/2021	BELAUNZARAN SA	30-50878651-0	RI	A	FAC	0049	00007467	2,880.64	0.00	576.78	
18/01/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0049	00007468	5,625.23	0.00	1,161.97	
18/01/2021	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00007469	3,936.64	0.00	826.70	
18/01/2021	SUAREZ ROBERTO NESTOR	20-13320956-6	RI	A	FAC	0049	00007470	1,305.00	0.00	274.05	
18/01/2021	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0049	00007471	915.11	0.00	192.17	
18/01/2021	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0049	00007472	885.50	0.00	185.95	
18/01/2021	VALBUENA JAIME	20-37454969-4	RI	A	FAC	0049	00007473	7,126.64	0.00	1,496.60	
18/01/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0049	00007474	4,056.62	0.00	834.99	
18/01/2021	DRYSDALE CANALE	30-66724333-1	RI	A	FAC	0049	00007475	3,290.66	0.00	691.04	
18/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00105533-00105618	95,414.11	0.00	19,718.22	
18/01/2021	SCARCELLA NICOLAS ANIBAL	20-26796687-8	RI	A	FAC	0050	00003170	783.22	0.00	164.48	
18/01/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00003171	245.60	0.00	51.58	
18/01/2021	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0054	00083199-00083433	260,430.77	0.00	54,073.77	
18/01/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0054	00001114	782.67	0.00	164.36	
18/01/2021	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0054	00001115	1,222.71	0.00	256.77	
18/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00142696-00142836	129,873.45	0.00	26,943.75	
18/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00134950-00135079	116,160.22	0.00	23,903.96	
18/01/2021	LA PROTEGIDA SA	30-54960031-6	RI	A	FAC	0057	00001301	5,896.19	0.00	1,221.32	
18/01/2021	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0057	00001302	942.17	0.00	197.86	
Transporte:								79,553,158.41	3,132.17	16,132,693.17	286

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								79,553,158.41	3,132.17	16,132,693.17	286
18/01/2021	LABORDE SELVA LUJAN	27-25930709-6	RI	A	FAC	0057	00001303	8,257.51	0.00	1,734.08	
18/01/2021	LABIRDE SELA LUJAN	27-25930709-6	RI	A	FAC	0057	00001304	1,330.65	0.00	279.44	
18/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00055288-00055389	103,009.16	0.00	21,324.50	
18/01/2021	LASTIRI LAURA, CATTONI ELBA M.	30-71530617-0	RI	A	FAC	0059	00002835	2,785.85	0.00	585.03	
18/01/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002836	1,797.52	0.00	377.48	
18/01/2021	CEVEY GASTON ERNESTO	20-04281151-4	RI	A	FAC	0059	00002837	1,961.82	0.00	411.98	
18/01/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0059	00002838	947.59	0.00	162.60	
18/01/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0059	00002839	740.35	0.00	155.47	
18/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00014026-00014080	56,446.15	0.00	11,597.59	
18/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00013913-00013950	29,897.03	0.00	6,149.14	
18/01/2021	CONSUMIDOR FINAL	32258274	CF	B	FAC	0063	00005103-00005113	18,863.05	0.00	3,961.25	
18/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0064	00051401-00051570	164,506.52	0.00	33,625.99	
18/01/2021	FERNANDEZ PEGO JUAN	20-33917944-2	RI	A	FAC	0064	00000962	1,163.66	0.00	244.37	
18/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00034004-00034146	131,093.26	0.00	27,292.83	
18/01/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000634	712.24	0.00	149.57	
18/01/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000635	1,670.05	0.00	350.71	
18/01/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000636	4,941.30	0.00	1,037.67	
18/01/2021	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0065	00000637	513.48	0.00	107.83	
18/01/2021	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0065	00000638	662.18	0.00	139.06	
18/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00009802-00009807	3,819.03	0.00	802.01	
18/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00009953-00010036	103,829.19	0.00	21,674.71	
18/01/2021	BURGARDT HECTOR RENE	20-14906426-6	RI	A	FAC	0070	00000334	4,117.30	0.00	864.63	
18/01/2021	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0070	00000335	4,267.90	0.00	896.26	
18/01/2021	CONSUMIDOR FINAL	27-29754805-6	RM	B	FAC	0071	00024872-00025022	174,605.40	0.00	36,314.38	
18/01/2021	VEZZOSI MARCELO J. Y VEZZOSI	33-71674192-9	RI	A	FAC	0071	00000517	2,229.46	0.00	468.19	
18/01/2021	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000518	3,171.09	0.00	644.39	
18/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00018034-00018109	102,983.05	0.00	21,455.47	
18/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00030212-00030354	161,747.81	0.00	33,530.17	
18/01/2021	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0074	00000904	1,252.43	0.00	263.01	
18/01/2021	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0074	00000905	1,241.23	0.00	260.66	
18/01/2021	SEGURA JUAN CARLOS	20-12195888-1	RI	A	FAC	0074	00000906	5,636.27	0.00	1,160.78	
18/01/2021	VALENTINO PEDRO ISMAEL	20-28070833-0	RI	A	FAC	0074	00000907	7,051.95	0.00	1,480.91	
18/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00011955-00011987	51,839.03	0.00	10,811.73	
18/01/2021	CAPITANICH CONSTRUCCIONES	30-51913137-0	RI	A	FAC	0075	00000397	726.91	0.00	152.65	
18/01/2021	CONSUMIDOR FINAL	29163239	CF	B	FAC	0076	00027535-00027699	133,103.81	0.00	27,782.81	
18/01/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00001287	214.16	0.00	44.97	
18/01/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00001288	249.16	0.00	40.95	
18/01/2021	AMEZCUA NICOLAS	23-30598964-9	RI	A	FAC	0076	00001289	2,269.02	0.00	476.50	
18/01/2021	FIPH S.A.	30-71143289-9	RI	A	FAC	0076	00001290	826.70	0.00	162.28	
Transporte:								80,849,638.68	3,132.17	16,401,667.22	288

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								80,849,638.68	3,132.17	16,401,667.22	288
18/01/2021	BLANCO SILVIA	23-22292575-4	RI	A	FAC	0076	00001291	793.86	0.00	166.71	
18/01/2021	PILAR BOUQUET Y MARIA GORIS	30-71572367-7	RI	A	FAC	0076	00001292	3,116.37	0.00	654.44	
18/01/2021	SEQUEIRA MARTIN IGNACIO	20-23072394-0	RI	A	FAC	0076	00001293	3,799.21	0.00	797.84	
18/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00001294	480.93	0.00	101.00	
18/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00020319-00020416	102,840.42	0.00	21,527.32	
18/01/2021	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0077	00000955	3,121.52	0.00	655.52	
18/01/2021	SANTA LUCIA	30-71610273-0	RI	A	FAC	0077	00000956	1,347.30	0.00	258.62	
18/01/2021	ARAQUISTAIN OSCAR ENRIQUE	20-05388734-2	RI	A	FAC	0077	00000957	827.42	0.00	173.76	
18/01/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0077	00000958	112.18	0.00	23.56	
18/01/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0077	00000959	627.57	0.00	131.79	
18/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00030831-00030998	258,830.54	0.00	53,936.27	
18/01/2021	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0078	00000897	711.33	0.00	149.38	
18/01/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0078	00000898	1,545.03	0.00	324.46	
18/01/2021	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0078	00000899	978.33	0.00	195.28	
18/01/2021	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0078	00000900	2,485.74	0.00	522.01	
18/01/2021	OTAMENDI HUGO ALBERTO	20-17208351-0	RI	A	FAC	0078	00000901	937.97	0.00	196.97	
18/01/2021	GONZALEZ CARLOS ANDRES	23-14591415-9	RI	A	FAC	0078	00000902	260.92	0.00	54.79	
18/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00008028-00008092	154,179.11	0.00	31,628.81	
18/01/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	FAC	0079	00001107	1,444.06	0.00	303.25	
18/01/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00001108	11,366.72	0.00	2,387.01	
18/01/2021	AL-DAN-ROB SRL	33-71090780-9	RI	A	FAC	0079	00001109	525.44	0.00	70.67	
18/01/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0079	00001110	5,588.59	0.00	1,173.61	
18/01/2021	HUACAHUE SA	30-55035848-0	RI	A	FAC	0079	00001111	3,965.20	0.00	821.36	
18/01/2021	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0079	00001112	3,023.83	0.00	615.06	
18/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001113	7,307.46	0.00	1,534.57	
18/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001114	7,337.28	0.00	1,540.83	
18/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001115	3,217.52	0.00	675.68	
18/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00023064-00023159	114,041.03	0.00	23,621.04	
18/01/2021	SQUIRRU JOSE LUIS EDUARDO	20-05393458-8	RI	A	FAC	0080	00000659	2,522.04	0.00	520.03	
18/01/2021	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0080	00000660	4,664.00	0.00	972.50	
18/01/2021	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016769-00016771	-39,843.56	0.00	-8,367.15	
18/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006952-00006955	7,416.00	0.00	1,557.37	
18/01/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017856	826.45	0.00	173.55	
18/01/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017857	3,504.14	0.00	735.87	
18/01/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017858	3,115.66	0.00	654.29	
18/01/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014624	182.55	0.00	38.34	
18/01/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014625	370.03	0.00	77.71	
18/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014626	188.19	0.00	39.52	
18/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014627	124.00	0.00	26.04	
Transporte:								81,527,521.06	3,132.17	16,542,336.90	289

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								81,527,521.06	3,132.17	16,542,336.90	289
18/01/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014628	125.94	0.00	26.45	
18/01/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014629	403.30	0.00	84.69	
18/01/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014630	258.88	0.00	54.37	
18/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014631	100.66	0.00	21.14	
18/01/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014632	197.22	0.00	41.42	
19/01/2021	ANULADO	00-00000000-0		A	FAC	0001	90015496	0.00	0.00	0.00	
19/01/2021	CONSUMIDOR FINAL	20-05387262-0	RM	B	FAC	0044	00072164-00072220	352,956.72	0.00	72,439.29	
19/01/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00153868	5,266.66	0.00	1,106.00	
19/01/2021	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00153869	1,744.77	0.00	366.40	
19/01/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00153870	2,683.16	0.00	563.46	
19/01/2021	SALINAS JORGE ALBERTO	20-08614822-7	RI	A	FAC	0044	00153871	2,209.75	0.00	464.05	
19/01/2021	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00153872	463.33	0.00	97.30	
19/01/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00153873	1,234.47	0.00	259.24	
19/01/2021	BERNARDO CARLOS	20-16306070-2	RI	A	FAC	0044	00153874	3,014.09	0.00	632.96	
19/01/2021	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00153875	69,385.60	0.00	14,570.98	
19/01/2021	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00153876	142,940.92	0.00	30,017.59	
19/01/2021	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00153877	5,638.19	0.00	1,184.02	
19/01/2021	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00153878	4,745.73	0.00	996.60	
19/01/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00153879	5,306.84	0.00	1,114.44	
19/01/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00153880	671.58	0.00	141.03	
19/01/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00153881	31,799.24	0.00	6,303.62	
19/01/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00153882	13,677.75	0.00	2,872.33	
19/01/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00153883	7,852.33	0.00	1,648.99	
19/01/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00153884	5,557.93	0.00	1,167.17	
19/01/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00153885	10,067.42	0.00	2,114.16	
19/01/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00153886	17,563.77	0.00	3,688.39	
19/01/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00153887	3,905.56	0.00	820.17	
19/01/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00153888	14,505.99	0.00	3,046.26	
19/01/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00153889	12,291.58	0.00	2,581.23	
19/01/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00153890	14,733.35	0.00	3,094.00	
19/01/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00153891	38,756.09	0.00	8,138.78	
19/01/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00153892	10,329.76	0.00	2,169.25	
19/01/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00153893	27,854.49	0.00	5,849.44	
19/01/2021	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00153894	61,361.07	0.00	12,885.83	
19/01/2021	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00153895	60,996.29	0.00	12,809.22	
19/01/2021	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00153896	36,744.71	0.00	7,716.39	
19/01/2021	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00153897	37,936.36	0.00	7,966.64	
19/01/2021	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00153898	47,819.44	0.00	10,042.08	
19/01/2021	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00153899	44,723.10	0.00	9,391.85	
Transporte:								82,625,345.14	3,132.17	16,770,824.13	290

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								82,625,345.14	3,132.17	16,770,824.13	290
19/01/2021	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00153900	8,126.37	0.00	1,706.54	
19/01/2021	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00153901	1,930.59	0.00	405.42	
19/01/2021	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00153902	26,215.58	0.00	5,505.27	
19/01/2021	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	FAC	0044	00153903	3,335.63	0.00	700.48	
19/01/2021	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00153904	1,551.19	0.00	325.75	
19/01/2021	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00153905	6,206.87	0.00	1,303.44	
19/01/2021	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00153906	12,113.22	0.00	2,543.78	
19/01/2021	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00153907	2,604.92	0.00	547.03	
19/01/2021	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00153908	785.62	0.00	164.98	
19/01/2021	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00153909	4,418.82	0.00	927.95	
19/01/2021	DE BATTISTA SANTIAGO H.(405)	20-25927258-1	RI	A	FAC	0044	00153910	9,385.88	0.00	1,971.03	
19/01/2021	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00153911	9,247.16	0.00	1,941.90	
19/01/2021	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00153912	4,043.36	0.00	849.10	
19/01/2021	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00153913	35,977.37	0.00	7,555.25	
19/01/2021	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00153914	25,730.97	0.00	5,403.50	
19/01/2021	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00153915	9,352.18	0.00	1,963.96	
19/01/2021	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0044	00153916	6,423.80	0.00	1,105.82	
19/01/2021	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	FAC	0044	00153917	3,480.02	0.00	730.80	
19/01/2021	FAUDA ANA LIDIA-LAS PITUFAS	27-05923838-3	RI	A	FAC	0044	00153918	4,419.36	0.00	928.07	
19/01/2021	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00153919	7,762.86	0.00	1,630.20	
19/01/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00153920	57,775.05	0.00	11,815.55	
19/01/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00153921	34,307.96	0.00	7,204.67	
19/01/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00153922	3,643.23	0.00	765.08	
19/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00153923	41,631.74	0.00	8,742.67	
19/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00153924	25,280.07	0.00	5,308.81	
19/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00153925	31,170.47	0.00	6,545.80	
19/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00153926	29,770.39	0.00	6,251.78	
19/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00153927	57,848.02	0.00	12,148.08	
19/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00153928	49,638.37	0.00	10,424.06	
19/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00153929	30,814.60	0.00	6,208.46	
19/01/2021	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00153930	25,145.67	0.00	5,280.59	
19/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00153931	2,914.58	0.00	612.06	
19/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00153932	18,126.54	0.00	3,806.57	
19/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00153933	204,767.86	0.00	43,001.25	
19/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00153934	38,981.38	0.00	8,186.09	
19/01/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00153935	19,693.16	0.00	4,135.56	
19/01/2021	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00153936	14,732.97	0.00	3,093.92	
19/01/2021	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00153937	1,795.74	0.00	377.11	
19/01/2021	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00153938	8,278.03	0.00	1,738.39	
Transporte:								83,504,772.73	3,132.17	16,954,680.90	290

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								83,504,772.73	3,132.17	16,954,680.90	290
19/01/2021	ELGART RUBEN MAURICIO	20-26173945-4	RI	A	FAC	0044	00153939	18,131.31	0.00	3,807.58	
19/01/2021	ELGART RUBEN MAURICIO	20-26173945-4	RI	A	FAC	0044	00153940	14,456.16	0.00	3,035.79	
19/01/2021	GODOY MARTA DORA	27-23370502-6	RI	A	FAC	0044	00153941	29,606.07	0.00	6,217.27	
19/01/2021	GODOY MARTA DORA	27-23370502-6	RI	A	FAC	0044	00153942	8,440.86	0.00	1,772.58	
19/01/2021	GODOY MARTA DORA	27-23370502-6	RI	A	FAC	0044	00153943	6,768.25	0.00	1,421.33	
19/01/2021	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00153944	3,233.08	0.00	678.95	
19/01/2021	CAPRA ANA MARIA	27-17101751-9	RI	A	FAC	0044	00153945	13,393.69	0.00	2,812.67	
19/01/2021	CAPRA ANA MARIA	27-17101751-9	RI	A	FAC	0044	00153946	2,720.69	0.00	571.34	
19/01/2021	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00153947	85,045.10	0.00	17,859.47	
19/01/2021	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00153948	23,965.18	0.00	5,032.69	
19/01/2021	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00153949	3,734.98	0.00	784.35	
19/01/2021	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0044	00153950	19,606.20	0.00	3,796.63	
19/01/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00153951	16,405.54	0.00	3,445.16	
19/01/2021	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00153952	6,771.73	0.00	1,422.06	
19/01/2021	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00153953	1,651.27	0.00	346.77	
19/01/2021	WENG LIHUA	27-94271149-8	RI	A	FAC	0044	00153954	7,020.00	0.00	1,474.20	
19/01/2021	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00153955	20,247.90	0.00	3,865.45	
19/01/2021	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00153956	4,388.49	0.00	921.58	
19/01/2021	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00153957	1,089.78	0.00	228.85	
19/01/2021	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00153958	12,992.11	0.00	2,728.34	
19/01/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00153959	37,267.23	0.00	7,826.12	
19/01/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00153960	15,126.43	0.00	3,176.55	
19/01/2021	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00153961	10,682.55	0.00	2,243.34	
19/01/2021	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00153962	2,934.13	0.00	616.17	
19/01/2021	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00153963	5,358.47	0.00	1,125.28	
19/01/2021	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00153964	10,118.27	0.00	2,124.84	
19/01/2021	LIN WENRONG	20-95064998-5	RI	A	FAC	0044	00153965	8,003.08	0.00	1,680.65	
19/01/2021	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00153966	27,537.65	0.00	5,782.91	
19/01/2021	GIANNATACIO LUCIA	27-21017633-6	RI	A	FAC	0044	00153967	10,238.29	0.00	2,150.04	
19/01/2021	FALABELLA DAMIAN JOSE	20-21674380-7	RI	A	FAC	0044	00153968	1,787.96	0.00	375.47	
19/01/2021	CONSUMIDOR FINAL	27-21460061-2	RM	B	FAC	0045	00004549-00004552	35,107.98	0.00	7,372.68	
19/01/2021	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003633	14,906.81	0.00	3,130.43	
19/01/2021	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003634	9,216.59	0.00	1,935.49	
19/01/2021	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003635	33,272.94	0.00	6,987.32	
19/01/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003636	2,078.42	0.00	436.47	
19/01/2021	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003637	12,391.79	0.00	2,602.28	
19/01/2021	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003638	7,647.49	0.00	1,605.97	
19/01/2021	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003639	18,044.19	0.00	3,309.12	
19/01/2021	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003640	21,269.32	0.00	4,466.56	
Transporte:								84,087,430.70	3,132.17	17,075,851.65	291

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								84,087,430.70	3,132.17	17,075,851.65	291
19/01/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003641	490.46	0.00	103.00	
19/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00055428-00055494	175,775.72	0.00	36,462.46	
19/01/2021	THERISOD GASTON MANUEL	20-17221225-6	RI	A	FAC	0049	00007476	631.41	0.00	132.60	
19/01/2021	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0049	00007477	1,173.60	0.00	246.46	
19/01/2021	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0049	00007478	7,768.16	0.00	1,631.31	
19/01/2021	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0049	00007479	3,920.38	0.00	823.28	
19/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0049	00007480	5,172.48	0.00	1,086.22	
19/01/2021	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0049	00007481	4,970.47	0.00	1,043.80	
19/01/2021	CORSI CRISTIAN	20-23335836-4	RI	A	FAC	0049	00007482	2,367.83	0.00	497.24	
19/01/2021	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0049	00007483	2,643.89	0.00	555.22	
19/01/2021	MARZOCCA PEDRO ERNESTO	20-20673034-0	RI	A	FAC	0049	00007484	7,652.24	0.00	1,606.97	
19/01/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0049	00007485	7,036.25	0.00	1,426.06	
19/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00105619-00105688	71,842.38	0.00	15,086.98	
19/01/2021	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00003172	4,221.03	0.00	886.42	
19/01/2021	RAMAGLIO VICENTE ROBERTO	20-10100467-9	RI	A	FAC	0050	00003173	2,649.94	0.00	556.49	
19/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009469-00009486	54,854.85	0.00	11,389.85	
19/01/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00001289	8,462.29	0.00	1,777.08	
19/01/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00001290	8,829.24	0.00	1,854.14	
19/01/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00001291	9,600.89	0.00	2,016.19	
19/01/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00001292	4,707.07	0.00	988.48	
19/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00083434-00083613	235,095.97	0.00	48,543.64	
19/01/2021	SOLEADA S.A.	30-67703634-2	RI	A	FAC	0054	00001116	3,901.03	0.00	819.22	
19/01/2021	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001117	7,647.70	0.00	1,606.02	
19/01/2021	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001118	9,240.30	0.00	1,940.46	
19/01/2021	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001119	7,738.84	0.00	1,625.16	
19/01/2021	Ricardo H. Caputo (02244451448)	20-05260869-5	RI	A	FAC	0054	00001120	2,849.39	0.00	598.37	
19/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00142837-00143021	206,071.98	0.00	42,768.18	
19/01/2021	GALLARDO CARLOS CESAR	20-05368827-7	RI	A	FAC	0055	00001387	3,315.25	0.00	667.98	
19/01/2021	LABORDE SELVA LUJAN	27-25930709-6	RI	A	FAC	0055	00001388	6,428.28	0.00	1,349.94	
19/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00081448-00081471	18,923.84	0.00	3,940.04	
19/01/2021	CONSUMIDOR FINAL	42685714	CF	B	FAC	0057	00135080-00135228	133,620.07	0.00	27,512.80	
19/01/2021	FERTIL FINANZAS	30-70830723-4	RI	A	FAC	0057	00001305	485.16	0.00	101.88	
19/01/2021	MARIO CESAR ELGUE, PABLO H.	30-71611014-8	RI	A	FAC	0057	00001306	1,039.43	0.00	218.28	
19/01/2021	NAZAR HERNANDEZ PABLO	20-04553326-4	RI	A	FAC	0057	00001307	4,976.71	0.00	1,024.62	
19/01/2021	CONSUMIDOR FINAL	30-99900827-1	EX	B	FAC	0059	00055390-00055498	107,443.94	0.00	22,510.09	
19/01/2021	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0059	00002840	5,408.53	0.00	1,107.79	
19/01/2021	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0059	00002841	3,630.11	0.00	762.32	
19/01/2021	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0059	00002842	1,936.20	0.00	406.60	
19/01/2021	DREWS ERNESTO LUIS	20-10808433-3	RI	A	FAC	0059	00002843	4,303.65	0.00	849.03	
Transporte:								85,236,257.66	3,132.17	17,314,374.32	292

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								85,236,257.66	3,132.17	17,314,374.32	292
19/01/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0059	00002844	2,328.16	0.00	488.91	
19/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00014081-00014126	66,582.81	0.00	13,810.26	
19/01/2021	RENERO PEDRO OSCAR	23-14688081-9	RI	A	FAC	0060	00000491	2,463.22	0.00	517.28	
19/01/2021	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0060	00000492	6,164.21	0.00	1,252.19	
19/01/2021	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0060	00000493	1,034.12	0.00	217.17	
19/01/2021	CONSUMIDOR FINAL	36797915	CF	B	FAC	0061	00013951-00013972	15,338.45	0.00	3,173.56	
19/01/2021	CONSUMIDOR FINAL	26740244	CF	B	FAC	0063	00005114-00005123	34,679.19	0.00	7,282.62	
19/01/2021	CONSUMIDOR FINAL	20-29885882-8	RM	B	FAC	0064	00051571-00051756	154,126.67	0.00	32,061.64	
19/01/2021	JORGE ORACIO WALTER	20-20047307-9	RI	A	FAC	0064	00000963	3,213.08	0.00	663.50	
19/01/2021	CONSUMIDOR FINAL	20-25174855-2	RM	B	FAC	0065	00034147-00034227	57,283.78	0.00	12,019.73	
19/01/2021	BARRAGAN CARLOS ALBERTO	20-17480787-7	RI	A	FAC	0065	00000639	2,442.82	0.00	512.99	
19/01/2021	tempesti serguio	20-14422042-1	RI	A	FAC	0065	00000640	702.64	0.00	147.56	
19/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00009808-00009848	30,644.31	0.00	6,402.09	
19/01/2021	SANCHAZ ROBERTO O	23-05393717-9	RI	A	FAC	0066	00000166	2,398.65	0.00	478.89	
19/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010037-00010074	38,809.03	0.00	8,135.92	
19/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00025023-00025161	192,894.70	0.00	40,024.66	
19/01/2021	CONSUMIDOR FINAL	27-16159923-4	RM	B	FAC	0072	00018110-00018241	172,110.79	0.00	35,722.31	
19/01/2021	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0072	00000379	701.14	0.00	147.24	
19/01/2021	DEL RIO JUAN MANUEL	20-10101796-7	RI	A	FAC	0072	00000380	478.80	0.00	100.55	
19/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00030355-00030535	210,399.42	0.00	43,607.68	
19/01/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000908	6,149.38	0.00	1,205.18	
19/01/2021	MONTICELLY Y PONTHOT S.R.L.	33-66403832-9	RI	A	FAC	0074	00000909	3,408.17	0.00	715.72	
19/01/2021	CONSUMIDOR FINAL	41391271	CF	B	FAC	0075	00011988-00012063	89,159.11	0.00	18,569.40	
19/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000398	7,981.06	0.00	1,676.02	
19/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000399	7,557.42	0.00	1,587.06	
19/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00027700-00027829	128,131.33	0.00	26,714.58	
19/01/2021	GILABERT PABLO DANIEL	20-28669653-9	RI	A	FAC	0076	00001295	2,392.95	0.00	481.65	
19/01/2021	DIACRI RICARDO ANTONIO	20-12063401-2	RI	A	FAC	0076	00001296	6,300.86	0.00	1,323.18	
19/01/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00001297	107.03	0.00	22.48	
19/01/2021	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0076	00001298	1,481.81	0.00	311.18	
19/01/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00001299	404.64	0.00	84.97	
19/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00020417-00020495	97,309.78	0.00	20,426.15	
19/01/2021	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0077	00000960	3,285.02	0.00	689.86	
19/01/2021	FERRARO FLORENCIA	23-35418242-4	RI	A	FAC	0077	00000961	4,699.77	0.00	986.95	
19/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000962	4,487.66	0.00	942.41	
19/01/2021	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0077	00000963	3,543.62	0.00	744.16	
19/01/2021	CONSUMIDOR FINAL	23057703	CF	B	FAC	0078	00030999-00031134	166,791.50	0.00	34,749.07	
19/01/2021	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0078	00000903	696.43	0.00	146.25	
19/01/2021	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0078	00000904	3,628.88	0.00	762.06	
Transporte:								86,768,570.07	3,132.17	17,633,279.40	294

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								86,768,570.07	3,132.17	17,633,279.40	294
19/01/2021	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0078	00000905	399.03	0.00	83.80	
19/01/2021	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0078	00000906	4,264.83	0.00	895.62	
19/01/2021	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0078	00000907	2,408.24	0.00	505.73	
19/01/2021	ROCCO MONICA LIDIA	27-10602300-5	RI	A	FAC	0078	00000908	407.75	0.00	85.63	
19/01/2021	ROCCO MONICA LIDIA	27-10602300-5	RI	A	FAC	0078	00000909	605.82	0.00	127.22	
19/01/2021	CONSUMIDOR FINAL	20-33343892-6	RM	B	FAC	0079	00008093-00008163	185,621.14	0.00	38,701.26	
19/01/2021	ETCHETO JOSEFINA	27-30599027-8	RI	A	FAC	0079	00001116	5,543.08	0.00	1,164.05	
19/01/2021	CASTELLARI BEATRIZ NORA	27-13571151-4	RI	A	FAC	0079	00001117	4,279.57	0.00	877.33	
19/01/2021	CASTELLARI BEATRIZ NORA	27-13571151-4	RI	A	FAC	0079	00001118	256.95	0.00	53.96	
19/01/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00001119	8,206.97	0.00	1,723.47	
19/01/2021	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0079	00001120	4,756.68	0.00	988.99	
19/01/2021	PERCO MARIA DE LOS ANGELES	27-17197331-2	RI	A	FAC	0079	00001121	2,494.88	0.00	523.93	
19/01/2021	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0079	00001122	1,505.07	0.00	95.69	
19/01/2021	VARALES ABEL	20-05392838-3	RI	A	FAC	0079	00001123	6,140.25	0.00	1,289.45	
19/01/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001124	5,603.10	0.00	1,164.64	
19/01/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001125	7,542.38	0.00	1,583.90	
19/01/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001126	8,212.72	0.00	1,682.56	
19/01/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001127	2,534.99	0.00	532.35	
19/01/2021	MEISSA S.A.	30-71027126-3	RI	A	FAC	0079	00001128	1,953.89	0.00	410.32	
19/01/2021	CONSUMIDOR FINAL	27-13763646-3	RM	B	FAC	0080	00023160-00023246	93,396.76	0.00	19,469.34	
19/01/2021	SORIANI MARIA LAURA	27-24732376-2	RI	A	FAC	0080	00000661	4,486.54	0.00	928.18	
19/01/2021		20-27197588-1	RI	A	NC	0044	00004088	-826.45	0.00	-173.55	
19/01/2021	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016772-00016773	-6,851.65	0.00	-1,438.85	
19/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006956-00006959	10,562.61	0.00	2,218.15	
19/01/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017859	4,164.79	0.00	874.61	
19/01/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017860	3,364.88	0.00	706.62	
19/01/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017861	3,666.66	0.00	770.00	
19/01/2021	.BILBAO JUAN	20-05394957-7	RI	A	ND	0044	00017862	60.80	0.00	12.77	
19/01/2021	.BILBAO JUAN	20-05394957-7	RI	A	ND	0044	00017863	134.63	0.00	28.27	
19/01/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017864	10,645.95	0.00	2,235.65	
19/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014633	49.47	0.00	10.39	
19/01/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014634	3.23	0.00	0.68	
19/01/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014635	88.64	0.00	18.61	
19/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014636	614.20	0.00	128.98	
19/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014637	289.54	0.00	60.80	
19/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014638	38.01	0.00	7.98	
19/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014639	5.49	0.00	1.15	
19/01/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014640	11.70	0.00	2.46	
19/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014641	16.52	0.00	3.47	
Transporte:								87,145,229.73	3,132.17	17,711,635.01	294

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								87,145,229.73	3,132.17	17,711,635.01	294
19/01/2021	LI FEN	27-94305486-5	RI	A	ND	0045	00014642	129.79	0.00	27.26	
19/01/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014643	28.24	0.00	5.93	
19/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014644	9.00	0.00	1.89	
19/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014645	2,579.65	0.00	541.73	
19/01/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014646	106.17	0.00	22.30	
19/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014647	773.23	0.00	162.38	
19/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014648	147.81	0.00	31.04	
19/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014649	507.60	0.00	106.60	
19/01/2021	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014650	153.20	0.00	32.17	
19/01/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014651	6,258.94	0.00	1,314.38	
19/01/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014652	974.81	0.00	204.71	
19/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014653	385.06	0.00	80.86	
19/01/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014654	843.84	0.00	177.21	
19/01/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014655	1,512.92	0.00	317.71	
19/01/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014656	314.20	0.00	65.98	
19/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014657	138.23	0.00	29.03	
19/01/2021	LI FEN	27-94305486-5	RI	A	ND	0045	00014658	2,857.16	0.00	600.00	
19/01/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014659	751.80	0.00	157.88	
20/01/2021	CONSUMIDOR FINAL	27-22985665-6	RM	B	FAC	0028	00013215-00013215	2,337.30	0.00	490.83	
20/01/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008389	4,056.51	0.00	851.87	
20/01/2021	CONSUMIDOR FINAL	20-13750006-0	RM	B	FAC	0044	00072221-00072251	478,944.21	0.00	94,133.60	3
20/01/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00153969	1,269.89	0.00	266.68	
20/01/2021	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00153970	3,262.68	0.00	685.16	
20/01/2021	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00153971	1,246.49	0.00	261.76	
20/01/2021	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00153972	4,781.02	0.00	1,004.02	
20/01/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00153973	2,844.26	0.00	597.29	
20/01/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00153974	1,097.64	0.00	230.50	
20/01/2021	CORTI FLAVIO GASTON	20-22446330-9	RI	A	FAC	0044	00153975	6,677.19	0.00	1,402.21	
20/01/2021	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00153976	4,425.49	0.00	929.35	
20/01/2021	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00153977	7,941.38	0.00	1,667.69	
20/01/2021	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00153978	45,515.63	0.00	9,558.28	
20/01/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00153979	9,652.64	0.00	2,027.06	
20/01/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00153980	58,170.98	0.00	11,378.47	
20/01/2021	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00153981	8,475.47	0.00	1,779.85	
20/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00153982	24,741.89	0.00	5,195.80	
20/01/2021	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00153983	89,432.40	0.00	18,780.80	
20/01/2021	TORRES CLAUDIA ALICIA	27-16643849-2	RI	A	FAC	0044	00153984	765.60	0.00	160.78	
20/01/2021	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00153985	20,185.92	0.00	4,239.04	
20/01/2021	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00153986	47,388.93	0.00	9,764.57	
Transporte:								87,986,914.91	3,132.17	17,880,919.68	298

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								87,986,914.91	3,132.17	17,880,919.68	298
20/01/2021	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00153987	46,437.05	0.00	9,751.78	
20/01/2021	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00153988	16,929.51	0.00	3,435.80	
20/01/2021	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00153989	16,780.60	0.00	3,523.93	
20/01/2021	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00153990	33,655.97	0.00	6,907.42	
20/01/2021	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00153991	6,576.24	0.00	1,381.01	
20/01/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00153992	55,292.51	0.00	11,611.43	
20/01/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00153993	39,633.96	0.00	8,323.13	
20/01/2021	VERNA ANDREA DELIA	27-13140832-9	RI	A	FAC	0044	00153994	8,053.00	0.00	1,691.13	
20/01/2021	ZHUANG JINYU	27-94161270-4	RI	A	FAC	0044	00153995	2,536.04	0.00	532.57	
20/01/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	FAC	0044	00153996	1,355.31	0.00	284.62	
20/01/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00153997	1,807.08	0.00	379.49	
20/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00153998	3,016.29	0.00	633.42	
20/01/2021	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0045	00003642	4,388.22	0.00	921.53	
20/01/2021	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0045	00003643	4,388.22	0.00	921.53	
20/01/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0045	00003644	5,897.61	0.00	1,238.50	
20/01/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003645	25,682.86	0.00	5,393.40	
20/01/2021	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0045	00003646	28,671.17	0.00	6,020.95	
20/01/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003647	16,040.86	0.00	3,368.58	
20/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00008192-00055550	134,245.33	0.00	27,970.82	
20/01/2021	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0049	00007486	2,968.05	0.00	623.29	
20/01/2021	BIGOGA SRL	30-71653733-8	RI	A	FAC	0049	00007487	2,191.78	0.00	460.28	
20/01/2021	INSTITUCION SALESIANA	30-61021163-8	RI	A	FAC	0049	00007488	6,003.82	0.00	1,260.80	
20/01/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0049	00007489	540.69	0.00	113.55	
20/01/2021	la pastora chica soc en comandita por	30-59326120-0	RI	A	FAC	0049	00007490	5,764.85	0.00	1,191.99	
20/01/2021	la pastora chica soc en comandita por	30-59326120-0	RI	A	FAC	0049	00007491	1,089.54	0.00	228.80	
20/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007492	8,391.40	0.00	1,762.20	
20/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007493	8,181.99	0.00	1,708.25	
20/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00105689-00105758	81,219.25	0.00	16,875.54	
20/01/2021	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0050	00003174	1,633.19	0.00	342.97	
20/01/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0050	00003175	1,666.37	0.00	349.94	
20/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009487-00009513	80,185.43	0.00	16,838.95	
20/01/2021	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0052	00001293	1,058.56	0.00	222.30	
20/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00083614-00083777	212,355.09	0.00	43,672.00	
20/01/2021	palomino gustavo	20-20443523-6	RI	A	FAC	0054	00001121	2,306.95	0.00	469.67	
20/01/2021	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0054	00001122	1,497.07	0.00	314.39	
20/01/2021	la milagrosa sh	30-66575436-3	RI	A	FAC	0054	00001123	3,318.18	0.00	654.49	
20/01/2021	vilela daniel y julio sh	30-70051993-3	RI	A	FAC	0054	00001124	5,155.92	0.00	1,082.75	
20/01/2021	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0055	00143022-00143223	212,288.88	0.00	43,824.63	
20/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00081472-00081501	65,747.41	0.00	13,561.79	
Transporte:								89,141,867.16	3,132.17	18,120,769.30	299

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								89,141,867.16	3,132.17	18,120,769.30	299
20/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00135229-00135389	136,848.86	0.00	28,411.09	
20/01/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001308	7,283.02	0.00	1,529.44	
20/01/2021	LEDO SA	30-51555559-1	RI	A	FAC	0057	00001309	767.57	0.00	161.19	
20/01/2021	ERRIEST MARIA ANGELICA	27-06298239-5	RI	A	FAC	0057	00001310	2,056.45	0.00	431.86	
20/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00055499-00055616	96,234.25	0.00	20,086.64	
20/01/2021	MARCILESE LUIS	20-16894452-8	RI	A	FAC	0059	00002845	596.57	0.00	125.28	
20/01/2021	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0059	00002846	4,973.51	0.00	1,044.44	
20/01/2021	ANNESSI RAUL	23-14544062-9	RI	A	FAC	0059	00002847	4,805.24	0.00	1,009.10	
20/01/2021	HUAGLEN S.A.	30-70717921-6	RI	A	FAC	0059	00002848	2,437.95	0.00	511.97	
20/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002849	631.54	0.00	132.62	
20/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00014127-00014177	57,793.00	0.00	12,126.64	
20/01/2021	ANDRES DI SALVO SA	30-61490646-0	RI	A	FAC	0060	00000494	2,225.92	0.00	467.44	
20/01/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0060	00000495	7,588.76	0.00	1,470.79	
20/01/2021	LA USINA ESPACIO 7400 SRL	30-71646855-7	RI	A	FAC	0060	00000496	476.24	0.00	100.01	
20/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00013973-00014000	25,839.76	0.00	5,397.74	
20/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005124-00005125	1,564.25	0.00	328.49	
20/01/2021	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0063	00000677	6,566.56	0.00	1,378.98	
20/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0064	00051757-00051956	148,480.36	0.00	31,041.51	
20/01/2021	ERRO MARIA JOSE	30-71686718-4	RI	A	FAC	0064	00000964	5,674.14	0.00	1,191.57	
20/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00034228-00034281	44,547.89	0.00	9,190.75	
20/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00009849-00009898	54,056.15	0.00	11,228.95	
20/01/2021	GUILLENEA EDUARDO JAVIER	20-12314144-0	RI	A	FAC	0066	00000167	1,704.64	0.00	357.98	
20/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010075-00010108	58,009.14	0.00	12,159.45	
20/01/2021	VIGAS Y BLOQUES S.R.L.	30-71041606-7	RI	A	FAC	0070	00000336	5,145.51	0.00	1,080.56	
20/01/2021	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0070	00000337	2,527.68	0.00	530.81	
20/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00025162-00025302	149,491.14	0.00	31,159.34	
20/01/2021	DEPALMA SANDRA ANAHI	27-16160296-0	RI	A	FAC	0071	00000519	2,091.61	0.00	420.53	
20/01/2021	GOMEZ ALFREDO	23-12063022-9	RI	A	FAC	0071	00000520	6,014.55	0.00	1,240.64	
20/01/2021	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0071	00000521	3,085.46	0.00	647.95	
20/01/2021	MACERATA ADRIAN PEDRO	20-17524951-7	RI	A	FAC	0071	00000522	4,583.97	0.00	962.63	
20/01/2021	VESCOVI CARINA NATALIA	27-28060859-4	RI	A	FAC	0071	00000523	3,012.93	0.00	632.72	
20/01/2021	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0071	00000524	928.99	0.00	195.09	
20/01/2021	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0071	00000525	50.99	0.00	10.71	
20/01/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0071	00000526	1,710.86	0.00	359.28	
20/01/2021	CONSUMIDOR FINAL	20-23450642-1	RM	B	FAC	0072	00018242-00018321	115,437.67	0.00	24,063.85	
20/01/2021	BLANCO GUSTAVO GABRIEL	20-20296223-9	RI	A	FAC	0072	00000381	2,011.95	0.00	422.51	
20/01/2021	GUGLIELMONE, ABEL DELFOR	30-71113210-0	RI	A	FAC	0072	00000382	4,453.18	0.00	935.17	
20/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00030536-00030701	225,020.93	0.00	46,773.97	
20/01/2021	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0074	00000910	1,097.68	0.00	230.51	
Transporte:								90,339,694.03	3,132.17	18,370,319.50	300

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								90,339,694.03	3,132.17	18,370,319.50	300
20/01/2021	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0074	00000911	3,344.78	0.00	702.41	
20/01/2021	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0074	00000912	806.38	0.00	169.34	
20/01/2021	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0074	00000913	359.62	0.00	75.52	
20/01/2021	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0074	00000914	1,221.19	0.00	256.45	
20/01/2021	FEDECOBA	30-60434728-5	RI	A	FAC	0074	00000915	799.16	0.00	167.82	
20/01/2021	CONSUMIDOR FINAL	32849948	CF	B	FAC	0075	00012064-00012126	115,344.17	0.00	24,153.42	
20/01/2021	BERNABE LEANDRO EZEQUIEL	20-22678318-1	RI	A	FAC	0075	00000400	2,223.46	0.00	466.93	
20/01/2021	BERNABE LEANDRO EZEQUIEL	20-22678318-1	RI	A	FAC	0075	00000401	74.06	0.00	15.55	
20/01/2021	SERRANO JUAN IGNACIO	20-12895874-7	RI	A	FAC	0075	00000402	1,219.94	0.00	256.19	
20/01/2021	CONSUMIDOR FINAL	37237449	CF	B	FAC	0076	00027830-00027982	155,884.38	0.00	32,469.76	
20/01/2021	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0076	00001300	3,459.21	0.00	715.83	
20/01/2021	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0076	00001301	821.48	0.00	172.51	
20/01/2021	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0076	00001302	3,752.79	0.00	788.08	
20/01/2021	ARECO MARIA JOSE	27-10390212-1	RI	A	FAC	0076	00001303	1,376.20	0.00	289.00	
20/01/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0076	00001304	799.95	0.00	167.99	
20/01/2021	MORIS CESAR OSVALDO	20-13320583-8	RI	A	FAC	0076	00001305	1,317.96	0.00	276.77	
20/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00020496-00020581	58,601.27	0.00	12,229.76	
20/01/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0077	00000964	156.39	0.00	32.84	
20/01/2021	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0077	00000965	82.89	0.00	17.41	
20/01/2021	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0077	00000966	2,160.83	0.00	453.77	
20/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00031135-00031326	249,603.56	0.00	51,814.43	
20/01/2021	FIORENZA GISELA IRENE	27-23438912-8	RI	A	FAC	0078	00000910	4,041.85	0.00	848.79	
20/01/2021	DI CARLO VICENTE OMAR	23-11170721-9	RI	A	FAC	0078	00000911	1,467.33	0.00	308.14	
20/01/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0078	00000912	1,699.09	0.00	356.81	
20/01/2021	CONSUMIDOR FINAL	20-13824392-4	RM	B	FAC	0079	00008164-00008218	130,155.16	0.00	27,319.70	
20/01/2021	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0079	00001129	2,188.28	0.00	459.54	
20/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001130	6,606.52	0.00	1,387.37	
20/01/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00001131	4,046.31	0.00	849.72	
20/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0079	00001132	1,606.59	0.00	337.39	
20/01/2021	CAAMAÑO JUAN DOMINGO	20-08371686-0	RI	A	FAC	0079	00001133	1,851.56	0.00	388.83	
20/01/2021	CORTI FLAVIO GASTON	20-22446330-9	RI	A	FAC	0079	00001134	2,091.08	0.00	439.13	
20/01/2021	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0079	00001135	4,887.41	0.00	882.40	
20/01/2021	ELUCHANS ANDREA C	23-22768758-4	RI	A	FAC	0079	00001136	5,652.26	0.00	1,186.98	
20/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00023247-00023360	126,832.51	0.00	26,366.56	
20/01/2021	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0080	00000662	827.45	0.00	173.76	
20/01/2021	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016774-00016775	-11,572.71	0.00	-2,430.26	
20/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006960-00006963	6,022.78	0.00	1,264.80	
20/01/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017865	481.13	0.00	101.04	
21/01/2021	ANDRES H. PICOT S.A	30-71594149-6	RI	A	FAC	0002	00000455	500,715.07	0.00	0.00	52
Transporte:								91,732,703.37	3,132.17	18,556,251.98	353

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								91,732,703.37	3,132.17	18,556,251.98	353
21/01/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0028	00008390	813.50	0.00	170.83	
21/01/2021	CONSUMIDOR FINAL	23-12632494-4	RM	B	FAC	0044	00072252-00072292	497,184.97	0.00	102,083.82	1
21/01/2021	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00153999	5,517.26	0.00	1,129.83	
21/01/2021	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00154000	2,580.28	0.00	541.86	
21/01/2021	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00154001	2,898.05	0.00	608.59	
21/01/2021	HASHWORKS SOC. LEY	30-71697723-0	RI	A	FAC	0044	00154002	4,269.86	0.00	896.67	
21/01/2021	JUBERA MARISOL ANDREA	27-24988466-4	RI	A	FAC	0044	00154003	1,933.05	0.00	405.94	
21/01/2021	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00154004	8,150.06	0.00	1,478.50	
21/01/2021	CRETAL (0249-4427055)	30-57186339-8	RI	A	FAC	0044	00154005	7,609.11	0.00	1,597.91	
21/01/2021	MENNA MARCELO AUGUSTO	20-12476710-6	RI	A	FAC	0044	00154006	2,106.12	0.00	442.29	
21/01/2021	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00154007	5,960.37	0.00	1,251.68	
21/01/2021	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00154008	56,305.44	0.00	11,824.14	
21/01/2021	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00154009	2,914.58	0.00	612.06	
21/01/2021	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00154010	2,740.61	0.00	575.53	
21/01/2021	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00154011	7,941.38	0.00	1,667.69	
21/01/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00154012	16,801.34	0.00	3,528.28	
21/01/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00154013	21,165.19	0.00	4,444.69	
21/01/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00154014	10,400.78	0.00	2,184.16	
21/01/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00154015	4,566.41	0.00	958.95	
21/01/2021	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00154016	31,449.32	0.00	6,604.36	
21/01/2021	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00154017	53,777.06	0.00	11,164.15	
21/01/2021	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00154018	3,865.24	0.00	811.70	
21/01/2021	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0044	00154019	26,575.91	0.00	5,580.94	
21/01/2021	SUHURT ROSA GRISELDA	27-21429178-4	RI	A	FAC	0044	00154020	20,420.57	0.00	4,288.32	
21/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00154021	15,605.53	0.00	3,277.16	
21/01/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00154022	11,631.82	0.00	2,442.68	
21/01/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00154023	43,735.47	0.00	9,184.45	
21/01/2021	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00154024	5,566.56	0.00	1,168.98	
21/01/2021	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00154025	10,262.49	0.00	2,155.12	
21/01/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00154026	10,626.81	0.00	2,131.88	
21/01/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00154027	30,879.12	0.00	6,484.62	
21/01/2021	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00154028	12,705.16	0.00	2,668.08	
21/01/2021	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00154029	10,738.62	0.00	2,255.11	
21/01/2021	ZUDAIRE ROBERTO FRANCISCO	20-05307968-8	RI	A	FAC	0044	00154030	17,772.82	0.00	3,732.29	
21/01/2021	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00154031	17,777.14	0.00	3,733.20	
21/01/2021	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00154032	35,312.53	0.00	7,284.91	
21/01/2021	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00154033	36,153.54	0.00	7,592.24	
21/01/2021	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00154034	35,123.04	0.00	7,375.84	
21/01/2021	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00154035	13,876.22	0.00	2,914.01	
Transporte:								92,838,416.71	3,132.17	18,785,505.44	355

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								92,838,416.71	3,132.17	18,785,505.44	355
21/01/2021	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0044	00154036	6,909.74	0.00	1,451.04	
21/01/2021	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0044	00154037	1,511.83	0.00	317.48	
21/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00154038	29,885.32	0.00	6,275.92	
21/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00154039	34,956.05	0.00	7,340.77	
21/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00154040	48,390.56	0.00	10,162.02	
21/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00154041	40,209.61	0.00	8,444.02	
21/01/2021	DE FELICE JULIO CESAR	20-14832481-7	RI	A	FAC	0044	00154042	29,754.32	0.00	6,248.41	
21/01/2021	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00154043	10,370.42	0.00	2,078.04	
21/01/2021	WANG WANWEI	20-95173457-9	RI	A	FAC	0044	00154044	23,673.95	0.00	4,971.53	
21/01/2021	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00154045	78,624.29	0.00	15,786.29	
21/01/2021	HUANG SAIPING	23-93968521-9	RI	A	FAC	0044	00154046	26,720.44	0.00	5,611.29	
21/01/2021	ZANGA JORGE HORACIO	23-05502029-9	RI	A	FAC	0044	00154047	32,551.78	0.00	6,835.87	
21/01/2021	ZANGA JORGE HORACIO	23-05502029-9	RI	A	FAC	0044	00154048	41,206.61	0.00	8,653.39	
21/01/2021	MELCHOR JUAN OSCAR	20-20980922-3	RI	A	FAC	0044	00154049	17,336.71	0.00	3,320.04	
21/01/2021	GONZALEZ JUAN GERMAN (EX	20-27885807-4	RI	A	FAC	0044	00154050	45,812.16	0.00	9,068.04	
21/01/2021	LOPEZ DARIO RUBEN (210111)	20-25283562-9	RI	A	FAC	0044	00154051	38,129.83	0.00	8,007.26	
21/01/2021	DUPRE MANUEL FELIX (350521)	20-05478635-3	RI	A	FAC	0044	00154052	87,200.01	0.00	18,312.00	
21/01/2021	CISNEROS HUARA AYELEN	27-36201242-8	RI	A	FAC	0044	00154053	88,489.07	0.00	18,582.71	
21/01/2021	BOND MAURO LUS	23-32195127-9	RI	A	FAC	0044	00154054	10,736.98	0.00	1,528.17	
21/01/2021	LOMBARDO ROCIO AILEN	27-33402807-6	RI	A	FAC	0044	00154055	31,879.72	0.00	6,694.74	
21/01/2021	PURRETTA HORACIO RICARDO	20-24785717-7	RI	A	FAC	0044	00154056	7,601.57	0.00	1,596.33	
21/01/2021	SUCESION MELCHOR ERNESTO	23-05476046-9	RI	A	FAC	0044	00154057	58,006.61	0.00	12,181.39	
21/01/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00154058	6,358.03	0.00	1,335.19	
21/01/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00154059	2,172.18	0.00	456.16	
21/01/2021	IRIARTE CARLOS	23-05483949-9	RI	A	FAC	0044	00154060	13,248.91	0.00	2,782.27	
21/01/2021	IRIARTE CARLOS	23-05483949-9	RI	A	FAC	0044	00154061	22,564.77	0.00	4,738.60	
21/01/2021	STADLER JOSE LUIS	20-14295578-5	RI	A	FAC	0044	00154062	50,646.46	0.00	10,635.76	
21/01/2021	ABBADIE DANIEL ERNESTO	20-10885820-7	RI	A	FAC	0044	00154063	8,382.60	0.00	1,664.07	
21/01/2021	GERLING JOSE MARIA	20-22535608-5	RI	A	FAC	0044	00154064	6,600.82	0.00	1,386.17	
21/01/2021	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00154065	175,699.14	0.00	35,698.77	
21/01/2021	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00154066	32,233.51	0.00	6,769.04	
21/01/2021	JUAREZ MARIA NATALIA	27-29769395-1	RI	A	FAC	0044	00154067	9,205.47	0.00	1,165.93	
21/01/2021	GENTIL MARIA CECILIA	27-26457976-2	RI	A	FAC	0044	00154068	4,693.10	0.00	985.55	
21/01/2021	SERRA ROBERTO ANDRES	20-24219943-0	RI	A	FAC	0044	00154069	33,808.59	0.00	7,099.80	
21/01/2021	IRIGOYEN GRISELDA MIRTA	27-17284728-0	RI	A	FAC	0044	00154070	1,214.56	0.00	255.06	
21/01/2021	IRIGOYEN GRISELDA MIRTA	27-17284728-0	RI	A	FAC	0044	00154071	9,950.46	0.00	2,089.60	
21/01/2021	ACOSTA MARIO JORGE	20-12775676-8	RI	A	FAC	0044	00154072	15,004.22	0.00	2,866.34	
21/01/2021	URRESTARAZU Y CEDEIRA SRL	30-53955463-4	RI	A	FAC	0044	00154073	58,374.18	0.00	10,294.87	
21/01/2021	ROLANDI GUILLERMO IGNACIO	20-12591084-0	RI	A	FAC	0044	00154074	5,668.42	0.00	1,114.56	
Transporte:								94,084,199.73	3,132.17	19,040,309.93	358

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								94,084,199.73	3,132.17	19,040,309.93	358
21/01/2021	LAY NESTOR JULIO	20-13787540-4	RI	A	FAC	0044	00154075	19,293.10	0.00	4,051.55	
21/01/2021	FIGUEROA LUIS RODOLFO	23-13787534-9	RI	A	FAC	0044	00154076	17,675.01	0.00	3,711.75	
21/01/2021	N N F S.A.	30-70747595-8	RI	A	FAC	0044	00154077	83,349.92	0.00	17,503.48	
21/01/2021	COOP.AGROP.GEN.NECOCHEA	30-50695797-0	RI	A	FAC	0044	00154078	291,272.63	0.00	60,686.25	
21/01/2021	C.P.V.SRL	33-66641681-9	RI	A	FAC	0044	00154079	4,388.38	0.00	921.56	
21/01/2021	GALLI JORGE IVAN	20-04987593-3	RI	A	FAC	0044	00154080	48,084.10	0.00	9,703.91	
21/01/2021	GALLI JORGE IVAN	20-04987593-3	RI	A	FAC	0044	00154081	8,444.99	0.00	1,773.45	
21/01/2021	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00154082	44,160.15	0.00	9,273.63	
21/01/2021	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00154083	58,858.29	0.00	12,360.24	
21/01/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004553-00004553	14,640.43	0.00	3,074.49	
21/01/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003648	5,874.80	0.00	1,233.71	
21/01/2021	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0045	00003649	300.00	0.00	63.00	
21/01/2021	WANG YIN	27-95133093-6	RI	A	FAC	0045	00003650	300.00	0.00	63.00	
21/01/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0045	00003651	300.00	0.00	63.00	
21/01/2021	FRIGORIFICO LA CANARIA SA	30-71571329-9	RI	A	FAC	0045	00003652	300.00	0.00	63.00	
21/01/2021	GONZALEZ SILVIA LORENA	27-29005852-5	RI	A	FAC	0045	00003653	300.00	0.00	63.00	
21/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0045	00003654	300.00	0.00	63.00	
21/01/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	FAC	0045	00003655	300.00	0.00	63.00	
21/01/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0045	00003656	7,964.46	0.00	1,672.54	
21/01/2021	COLLOVA GASTON	20-25931907-3	RI	A	FAC	0045	00003657	5,010.88	0.00	1,052.28	
21/01/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003658	19,726.94	0.00	4,142.66	
21/01/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003659	2,293.85	0.00	481.71	
21/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0045	00003660	6,055.38	0.00	1,271.63	
21/01/2021	.MARIO A RODRIGUEZ	20-13938045-3	RI	A	FAC	0045	00003661	10,209.00	0.00	2,143.89	
21/01/2021	CONSUMIDOR FINAL	27-16219827-6	RM	B	FAC	0049	00055551-00055615	167,169.28	0.00	34,293.70	
21/01/2021	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0049	00007494	5,906.65	0.00	1,240.40	
21/01/2021	LOREA TRACTORES SRL	30-70913897-5	RI	A	FAC	0049	00007495	2,943.07	0.00	618.05	
21/01/2021	CORTI FLAVIO GASTON	20-22446330-9	RI	A	FAC	0049	00007496	2,337.54	0.00	490.88	
21/01/2021	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	FAC	0049	00007497	201.06	0.00	42.22	
21/01/2021	BARRACA JUMAGOLU S.A.	33-71433359-9	RI	A	FAC	0049	00007498	2,133.95	0.00	448.13	
21/01/2021	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0049	00007499	5,451.26	0.00	1,144.77	
21/01/2021	CONSUMIDOR FINAL	20-23.83	CF	B	FAC	0050	00105759-00105860	117,138.62	0.00	24,211.83	
21/01/2021	GONZALEZ ADRIAN PEDRO	20-16605839-3	RI	A	FAC	0050	00003176	286.00	0.00	60.06	
21/01/2021	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0050	00003177	2,008.20	0.00	421.72	
21/01/2021	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0050	00003178	1,175.00	0.00	246.75	
21/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009514-00009534	68,993.73	0.00	14,428.59	
21/01/2021	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0052	00001294	1,700.87	0.00	357.18	
21/01/2021	COSTA ANALIA INES	27-17870089-3	RI	A	FAC	0052	00001295	7,818.68	0.00	1,641.92	
21/01/2021	CORTI FLAVIO GASTON	20-22446330-9	RI	A	FAC	0052	00001296	103.81	0.00	21.80	
Transporte:								95,118,969.76	3,132.17	19,255,477.66	359

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								95,118,969.76	3,132.17	19,255,477.66	359
21/01/2021	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0052	00001297	7,475.23	0.00	1,569.80	
21/01/2021	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0052	00001298	17,901.39	0.00	3,759.29	
21/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00083778-00083963	175,572.27	0.00	36,322.53	
21/01/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0054	00001125	3,100.71	0.00	651.15	
21/01/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00001126	624.66	0.00	107.34	
21/01/2021	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00001127	7,810.36	0.00	1,640.17	
21/01/2021	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0054	00001128	6,309.47	0.00	1,277.95	
21/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00143224-00143396	174,944.02	0.00	36,363.56	
21/01/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0055	00001389	1,073.13	0.00	225.36	
21/01/2021	VALENTE ALDO LUIS	20-22875095-7	RI	A	FAC	0055	00001390	6,834.62	0.00	1,392.89	
21/01/2021	villarroel pablo	20-25664726-6	RI	A	FAC	0055	00001391	861.14	0.00	180.84	
21/01/2021	CONSUMIDOR FINAL	42295368	CF	B	FAC	0056	00081502-00081514	8,093.31	0.00	1,652.51	
21/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00135390-00135559	189,898.49	0.00	39,171.57	
21/01/2021	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001311	2,390.17	0.00	501.94	
21/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00055617-00055722	116,280.32	3.00	24,119.60	
21/01/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0059	00002850	477.06	0.00	100.18	
21/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002851	353.40	0.00	74.21	
21/01/2021	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0059	00002852	1,701.00	0.00	357.21	
21/01/2021	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0059	00002853	3,515.56	0.00	738.27	
21/01/2021	THE EMBRYO FACTORY	30-71659060-3	RI	A	FAC	0059	00002854	437.39	0.00	91.85	
21/01/2021	HOUSEWELL S.A.	30-71012686-7	RI	A	FAC	0059	00002855	1,404.41	0.00	294.93	
21/01/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0059	00002856	604.48	0.00	126.94	
21/01/2021	CONSUMIDOR FINAL	41391271	CF	B	FAC	0060	00014178-00014212	33,745.59	0.00	6,988.21	
21/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00014001-00014028	23,853.68	0.00	5,009.28	
21/01/2021	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0061	00000345	3,609.80	0.00	758.06	
21/01/2021	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0061	00000346	789.03	0.00	165.70	
21/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005126-00005127	1,082.99	0.00	227.43	
21/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0064	00051957-00052154	164,974.64	0.00	34,113.46	
21/01/2021	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0064	00000965	1,955.58	0.00	410.67	
21/01/2021	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000966	1,363.93	0.00	286.42	
21/01/2021	MIGUEL MARIEJHARA	20-17956598-7	RI	A	FAC	0064	00000967	2,104.90	0.00	442.03	
21/01/2021	CARRIZO RAMON JAVIER	20-20041408-0	RI	A	FAC	0064	00000968	3,364.93	0.00	706.64	
21/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00034282-00034344	67,862.71	0.00	14,160.23	
21/01/2021	egardo lorenzo y marta	30-66727554-3	RI	A	FAC	0065	00000641	554.11	0.00	116.37	
21/01/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000642	7,099.51	0.00	1,449.02	
21/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00009899-00009948	41,557.49	0.00	8,605.47	
21/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010109-00010139	60,238.71	0.00	12,607.02	
21/01/2021	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0070	00000338	4,907.19	0.00	1,030.51	
21/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00025303-00025457	155,725.92	0.00	32,474.08	
Transporte:								96,421,423.06	3,135.17	19,525,748.35	361

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								96,421,423.06	3,135.17	19,525,748.35	361
21/01/2021	CONSUMIDOR FINAL	37944934	CF	B	FAC	0072	00018322-00018417	114,781.33	0.00	23,837.48	
21/01/2021	IRASTORZA JUAN IGNACIO	30-71084596-0	RI	A	FAC	0072	00000383	1,020.58	0.00	214.32	
21/01/2021	FRIGORIFICO VIAFER SRL	30-69146770-4	RI	A	FAC	0072	00000384	3,726.95	0.00	782.66	
21/01/2021	SEQUEIRA MARTIN IGNACIO	20-23072394-0	RI	A	FAC	0072	00000385	2,363.76	0.00	496.39	
21/01/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0072	00000386	4,177.02	0.00	877.17	
21/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00030702-00030879	201,278.36	0.00	41,985.71	
21/01/2021	VRICOM SRL	30-70736516-8	RI	A	FAC	0074	00000916	2,381.89	0.00	490.28	
21/01/2021	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0074	00000917	321.13	0.00	67.44	
21/01/2021	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000918	2,122.28	0.00	445.68	
21/01/2021	CONSUMIDOR FINAL	23-37556666-4	RM	B	FAC	0075	00012127-00012209	131,339.11	0.00	27,481.32	
21/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00027983-00028129	142,818.80	0.00	29,794.80	
21/01/2021	GIROTTI LUCIANO RODRIGO	20-26107222-0	RI	A	FAC	0076	00001306	1,058.89	0.00	222.37	
21/01/2021	TAMBURELLI JULIO ALBERTO	20-20545194-4	RI	A	FAC	0076	00001307	2,397.20	0.00	503.41	
21/01/2021	ARAQUISTAIN OSCAR ENRIQUE	20-05388734-2	RI	A	FAC	0076	00001308	543.24	0.00	114.08	
21/01/2021	ARCOSTANZO MARTINA	27-28669377-1	RI	A	FAC	0076	00001309	1,342.81	0.00	274.63	
21/01/2021	CENTRO FERRETERO TANDIL SRL	30-71661642-4	RI	A	FAC	0076	00001310	1,672.11	0.00	351.14	
21/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00020582-00020679	96,744.15	0.00	20,259.03	
21/01/2021	CORTES MIRIAM	27-16924940-2	RI	A	FAC	0077	00000967	5,888.64	0.00	1,236.61	
21/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00000968	377.39	0.00	79.25	
21/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00000969	549.10	0.00	115.31	
21/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000970	1,486.14	0.00	312.09	
21/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000971	333.93	0.00	70.13	
21/01/2021	FRANCO DANIEL DOMINGO	20-13824882-9	RI	A	FAC	0077	00000972	7,627.47	0.00	1,601.77	
21/01/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0077	00000973	5,648.06	0.00	1,186.09	
21/01/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000974	1,680.03	0.00	352.81	
21/01/2021	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0077	00000975	198.83	0.00	41.75	
21/01/2021	CONSUMIDOR FINAL	20-18021058-0	RM	B	FAC	0078	00031327-00031487	187,055.06	0.00	38,760.98	
21/01/2021	GRAN HOTEL AZUL S.A.	30-52658226-4	RI	A	FAC	0078	00000913	775.22	0.00	162.80	
21/01/2021	GRAN HOTEL AZUL S.A.	30-52658226-4	RI	A	FAC	0078	00000914	1,070.63	0.00	224.83	
21/01/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000915	2,911.57	0.00	611.43	
21/01/2021	CONSUMIDOR FINAL	37014817	CF	B	FAC	0079	00008219-00008282	108,512.65	0.00	22,452.07	
21/01/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0079	00001137	599.60	0.00	125.92	
21/01/2021	GOTI ALFREDO LEONARDO	20-05212141-9	RI	A	FAC	0079	00001138	4,180.95	0.00	878.00	
21/01/2021	LOREA TRACTORES SRL	30-70913897-5	RI	A	FAC	0079	00001139	261.99	0.00	55.02	
21/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001140	1,980.53	0.00	415.91	
21/01/2021	AVICOLA "LOS PINOS"	33-61067493-9	RI	A	FAC	0079	00001141	6,647.45	0.00	1,395.96	
21/01/2021	AVICOLA "LOS PINOS"	33-61067493-9	RI	A	FAC	0079	00001142	7,475.50	0.00	1,569.86	
21/01/2021	AVICOLA "LOS PINOS"	33-61067493-9	RI	A	FAC	0079	00001143	7,151.51	0.00	1,501.82	
21/01/2021	AVICOLA "LOS PINOS"	33-61067493-9	RI	A	FAC	0079	00001144	6,385.07	0.00	1,340.87	
Transporte:								97,490,309.99	3,135.17	19,748,437.54	362

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								97,490,309.99	3,135.17	19,748,437.54	362
21/01/2021	AVICOLA "LOS PINOS"	33-61067493-9	RI	A	FAC	0079	00001145	5,045.79	0.00	1,059.62	
21/01/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00001146	2,227.85	0.00	467.85	
21/01/2021	SUAR FERNANDO	20-32067341-1	RI	A	FAC	0079	00001147	7,087.22	0.00	1,390.69	
21/01/2021	SUAR FERNANDO	20-32067341-1	RI	A	FAC	0079	00001148	2,672.03	0.00	561.12	
21/01/2021	BLANCO OSCAR RUBEN	20-05367204-4	RI	A	FAC	0079	00001149	925.80	0.00	194.42	
21/01/2021	MUÑOZ RAUL HERNAN	20-23166327-5	RI	A	FAC	0079	00001150	354.67	0.00	54.14	
21/01/2021	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0079	00001151	2,698.56	0.00	566.70	
21/01/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0079	00001152	4,873.50	0.00	1,023.44	
21/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00023361-00023453	101,574.50	0.00	21,070.85	
21/01/2021	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0080	00000663	6,353.41	0.00	1,334.22	
21/01/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0080	00000664	1,646.13	0.00	345.69	
21/01/2021	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016776-00016778	-24,235.00	0.00	-5,052.07	
21/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006964-00006966	3,325.73	0.00	698.41	
21/01/2021	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	ND	0044	00017866	49.59	0.00	10.41	
22/01/2021	CONSUMIDOR FINAL	23-22667174-9	RM	B	FAC	0044	00072293-00072332	211,375.77	0.00	43,011.35	
22/01/2021	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00154084	2,173.24	0.00	456.38	
22/01/2021	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00154085	187.19	0.00	39.31	
22/01/2021	ARANA ALICIA NILDA	27-14130147-6	RI	A	FAC	0044	00154086	2,841.99	0.00	596.82	
22/01/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00154087	10,772.92	0.00	2,233.12	
22/01/2021	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00154088	3,820.48	0.00	802.30	
22/01/2021	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0044	00154089	616.49	0.00	129.46	
22/01/2021	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00154090	1,008.13	0.00	156.23	
22/01/2021	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00154091	3,681.47	0.00	660.63	
22/01/2021	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00154092	3,019.80	0.00	634.16	
22/01/2021	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00154093	1,077.06	0.00	226.18	
22/01/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00154094	3,660.64	0.00	768.73	
22/01/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00154095	430.93	0.00	90.49	
22/01/2021	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00154096	12,367.84	0.00	2,415.60	
22/01/2021	GIL JUAN Y GIL CLAUDIA(150363)	30-71209514-4	RI	A	FAC	0044	00154097	4,508.64	0.00	946.82	
22/01/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00154098	15,522.88	0.00	3,259.81	
22/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00154099	104,305.08	0.00	21,462.85	
22/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00154100	41,104.15	0.00	8,631.87	
22/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00154101	5,678.93	0.00	1,192.58	
22/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00154102	4,760.17	0.00	999.64	
22/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00154103	1,438.23	0.00	302.03	
22/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00154104	10,201.04	0.00	2,142.22	
22/01/2021	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00154105	12,703.24	0.00	2,667.68	
22/01/2021	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00154106	6,289.03	0.00	1,320.70	
22/01/2021	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00154107	1,858.15	0.00	390.21	
Transporte:								98,070,313.28	3,135.17	19,867,700.20	363

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								98,070,313.28	3,135.17	19,867,700.20	363
22/01/2021	MOTIV INFORMATION	30-71602758-5	RI	A	FAC	0044	00154108	7,292.51	0.00	1,531.43	
22/01/2021	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00154109	20,123.48	0.00	4,225.93	
22/01/2021	PINK RESTAURANT Y PIZZERIA DE	33-71634503-9	RI	A	FAC	0044	00154110	1,591.78	0.00	334.27	
22/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00154111	2,914.58	0.00	612.06	
22/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00154112	50,648.27	0.00	10,198.81	
22/01/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00154113	3,643.23	0.00	765.08	
22/01/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00154114	76,839.49	0.00	16,136.29	
22/01/2021	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0044	00154115	11,065.84	0.00	2,323.83	
22/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00154116	14,207.50	0.00	2,983.57	
22/01/2021	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00154117	12,423.70	0.00	2,608.98	
22/01/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00154118	7,303.85	0.00	1,533.81	
22/01/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00154119	60,276.28	0.00	11,856.34	
22/01/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00154120	51,641.94	0.00	10,844.81	
22/01/2021	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00154121	17,702.59	0.00	3,717.54	
22/01/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00154122	50,641.57	0.00	10,634.73	
22/01/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00154123	32,294.23	0.00	6,781.79	
22/01/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00154124	3,335.46	0.00	700.45	
22/01/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00154125	6,976.75	0.00	1,465.12	
22/01/2021	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00154126	28,401.19	0.00	5,964.25	
22/01/2021	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00154127	33,027.47	0.00	6,935.77	
22/01/2021	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00154128	23,860.59	0.00	5,010.72	
22/01/2021	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00154129	31,327.77	0.00	6,578.83	
22/01/2021	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00154130	41,239.56	0.00	7,634.67	
22/01/2021	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00154131	58,113.95	0.00	12,203.93	
22/01/2021	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00154132	5,800.68	0.00	1,218.14	
22/01/2021	POTIS FLAVIA MARIEL	27-23871819-3	RI	A	FAC	0044	00154133	13,230.64	0.00	2,778.43	
22/01/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00154134	28,540.61	0.00	5,463.28	
22/01/2021	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00154135	24,448.27	0.00	5,134.14	
22/01/2021	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00154136	3,255.76	0.00	683.71	
22/01/2021	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00154137	260,125.19	0.00	53,718.04	
22/01/2021	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00154138	84,104.73	0.00	17,661.99	
22/01/2021	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00154139	13,956.25	0.00	2,127.98	
22/01/2021	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00154140	9,658.53	0.00	2,028.29	
22/01/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00154141	21,510.55	0.00	4,517.21	
22/01/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00154142	24,793.26	0.00	5,206.59	
22/01/2021	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00154143	28,085.43	0.00	5,897.94	
22/01/2021	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00154144	27,698.06	0.00	5,696.47	
22/01/2021	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00154145	12,413.53	0.00	2,606.84	
22/01/2021	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00154146	44,481.01	0.00	9,341.01	
Transporte:								99,319,309.38	3,135.17	20,125,363.27	365

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								99,319,309.38	3,135.17	20,125,363.27	365
22/01/2021	WALLINGRE ELIAS MARCELO(121)	20-24281913-7	RI	A	FAC	0044	00154147	118,986.17	0.00	22,812.02	1
22/01/2021	WALLINGRE ELIAS MARCELO(121)	20-24281913-7	RI	A	FAC	0044	00154148	2,875.82	0.00	603.92	
22/01/2021	AQUINO MARCO ANTONIO (527)	23-22699428-9	RI	A	FAC	0044	00154149	111,052.90	0.00	23,321.11	
22/01/2021	AQUINO MARCO ANTONIO (527)	23-22699428-9	RI	A	FAC	0044	00154150	81,885.71	0.00	16,777.26	
22/01/2021	AQUINO MARCO ANTONIO (527)	23-22699428-9	RI	A	FAC	0044	00154151	92,526.87	0.00	19,430.64	
22/01/2021	MAESTROMEY FABIAN	23-17481119-9	RI	A	FAC	0044	00154152	38,754.57	0.00	7,619.03	
22/01/2021	MAESTROMEY FABIAN	23-17481119-9	RI	A	FAC	0044	00154153	25,175.73	0.00	5,286.90	
22/01/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00154154	54,516.44	0.00	10,615.49	
22/01/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00154155	34,601.34	0.00	7,266.28	
22/01/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00154156	22,025.82	0.00	4,625.42	
22/01/2021	BALBI - MAESTROMEY SRL	30-70934521-0	RI	A	FAC	0044	00154157	8,012.62	0.00	1,682.65	
22/01/2021	PROST ANGELA INES(614)	27-16273454-2	RI	A	FAC	0044	00154158	1,875.85	0.00	393.93	
22/01/2021	PROST ANGELA INES(614)	27-16273454-2	RI	A	FAC	0044	00154159	1,799.17	0.00	377.83	
22/01/2021	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00154160	37,312.19	0.00	7,835.56	
22/01/2021	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00154161	32,290.49	0.00	6,781.00	
22/01/2021	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00154162	6,762.25	0.00	1,420.07	
22/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004554-00004554	800.58	0.00	168.12	
22/01/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003662	14,787.02	0.00	3,105.27	
22/01/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003663	4,804.83	0.00	1,009.01	
22/01/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003664	2,092.51	0.00	439.43	
22/01/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003665	2,763.86	0.00	580.41	
22/01/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003666	12,090.50	0.00	2,397.89	
22/01/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003667	4,620.24	0.00	970.25	
22/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00055616-00055671	145,817.88	0.00	30,412.62	
22/01/2021	tandil agrotraccion s.a	30-71039675-9	RI	A	FAC	0049	00007500	628.17	0.00	131.92	
22/01/2021	taglioreti jorge	20-20673266-1	RI	A	FAC	0049	00007501	4,030.73	0.00	836.83	
22/01/2021	PERCO MARIA DE LOS ANGELES	27-17197331-2	RI	A	FAC	0049	00007502	7,515.66	0.00	1,578.29	
22/01/2021	MONTERO FERNANDO MIGUEL	20-18343776-4	RI	A	FAC	0049	00007503	4,627.60	0.00	651.13	
22/01/2021	SAN ELIAS SCA	30-54889446-4	RI	A	FAC	0049	00007504	4,272.95	0.00	897.32	
22/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0049	00007505	1,391.41	0.00	292.20	
22/01/2021	RAMUNDO ANA ALBERTINA	27-21483505-9	RI	A	FAC	0049	00007506	7,210.19	0.00	1,514.14	
22/01/2021	RAMUNDO ANA ALBERTINA	27-21483505-9	RI	A	FAC	0049	00007507	1,080.99	0.00	227.01	
22/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00105861-00105969	134,903.51	0.00	28,044.56	
22/01/2021	PICO JOSE CARLOS	20-04270032-1	RI	A	FAC	0050	00003179	2,821.99	0.00	592.62	
22/01/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00003180	4,966.81	0.00	1,043.03	
22/01/2021	CONSUMIDOR FINAL	32258274	CF	B	FAC	0052	00009535-00009561	99,671.46	0.00	20,673.21	
22/01/2021	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0052	00001299	2,089.61	0.00	438.82	
22/01/2021	CONSUMIDOR FINAL	30-63482779-6	EX	B	FAC	0054	00083964-00084165	263,267.66	0.00	54,162.43	
22/01/2021	ANGELA M. T. DE RIGLOS	27-00038308-8	RI	A	FAC	0054	00001129	5,009.40	0.00	1,051.98	
Transporte:								100,721,028.87	3,135.17	20,413,430.87	369

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								100,721,028.87	3,135.17	20,413,430.87	369
22/01/2021	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0054	00001130	433.50	0.00	91.04	
22/01/2021	RATTO SANTIAGO ALEJO	23-23471315-9	RI	A	FAC	0054	00001131	3,626.08	0.00	761.48	
22/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00143397-00143602	261,623.66	0.00	53,910.15	
22/01/2021	SOLEADA S.A.	30-67703634-2	RI	A	FAC	0055	00001392	2,668.36	0.00	560.36	
22/01/2021	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0055	00001393	1,298.19	0.00	272.62	
22/01/2021	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0055	00001394	3,974.73	0.00	834.69	
22/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00081515-00081562	51,017.96	0.00	10,566.50	
22/01/2021	CONSUMIDOR FINAL	20-37896065-8	RM	B	FAC	0057	00135560-00135747	236,008.90	0.00	48,539.10	
22/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00055723-00055843	105,792.35	0.00	21,993.71	
22/01/2021	PILAR BOUQUET Y MARIA GORIS	30-71572367-7	RI	A	FAC	0059	00002857	5,084.69	0.00	1,045.13	
22/01/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0059	00002858	286.14	0.00	60.09	
22/01/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0059	00002859	1,460.15	0.00	306.63	
22/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0059	00002860	2,137.76	0.00	448.93	
22/01/2021	ESTABLECIMIENTO DON	30-71636359-3	RI	A	FAC	0059	00002861	1,659.55	0.00	348.50	
22/01/2021	PINITO SERRANO S.A.S.	33-71613604-9	RI	A	FAC	0059	00002862	1,904.56	0.00	399.96	
22/01/2021	PINITO SERRANO S.A.S.	33-71613604-9	RI	A	FAC	0059	00002863	242.18	0.00	50.86	
22/01/2021	PINITO SERRANO S.A.S.	33-71613604-9	RI	A	FAC	0059	00002864	930.53	0.00	195.41	
22/01/2021	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0059	00002865	1,100.79	0.00	231.17	
22/01/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002866	467.74	0.00	98.23	
22/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00014213-00014244	38,772.37	0.00	8,102.23	
22/01/2021	GALVAN CARLOS FEDERICO	20-35168154-4	RI	A	FAC	0060	00000497	6,364.06	0.00	1,336.45	
22/01/2021	GALVAN CARLOS FEDERICO	20-35168154-4	RI	A	FAC	0060	00000498	928.24	0.00	194.93	
22/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00014029-00014081	49,784.01	0.00	10,385.86	
22/01/2021	POLO JUAN CARLOS	20-05484893-6	RI	A	FAC	0061	00000347	2,178.15	0.00	457.41	
22/01/2021	POLO JUAN CARLOS	20-05484893-6	RI	A	FAC	0061	00000348	199.37	0.00	41.87	
22/01/2021	CONSUMIDOR FINAL	20-13320738-5	RM	B	FAC	0063	00005128-00005132	7,864.39	0.00	1,651.53	
22/01/2021	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	FAC	0063	00000678	3,043.28	0.00	639.09	
22/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0064	00052155-00052369	251,075.32	0.00	52,405.81	
22/01/2021	CONSTANTIN FERNANDO RUBEN	20-05327939-3	RI	A	FAC	0064	00000969	2,373.93	0.00	498.53	
22/01/2021	DAFFIS RODRIGO HERNAN	20-41969551-4	RI	A	FAC	0064	00000970	437.01	0.00	91.77	
22/01/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000971	2,997.76	0.00	629.53	
22/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00034345-00034418	68,116.40	0.00	14,174.94	
22/01/2021	HERRO MARCELO	20-12638799-8	RI	A	FAC	0065	00000643	1,343.52	0.00	282.14	
22/01/2021	CONSUMIDOR FINAL	27-25509158-7	RM	B	FAC	0066	00009949-00010064	122,748.09	0.00	25,579.83	
22/01/2021	ALDERETE CRISTIAN DAVID	20-29549136-2	RI	A	FAC	0066	00000168	1,868.52	0.00	392.39	
22/01/2021	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0066	00000169	1,554.21	0.00	326.38	
22/01/2021	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0066	00000170	164.19	0.00	34.48	
22/01/2021	PEDRO ABEDAT	23-13114971-9	RI	A	FAC	0066	00000171	1,467.50	0.00	308.18	
22/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010140-00010225	136,980.73	0.00	28,627.00	
Transporte:								102,103,007.74	3,135.17	20,700,305.78	370

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								102,103,007.74	3,135.17	20,700,305.78	370
22/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000339	7,944.95	0.00	1,668.44	
22/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000340	8,158.31	0.00	1,713.25	
22/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000341	7,746.79	0.00	1,626.83	
22/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000342	6,897.12	0.00	1,448.39	
22/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0071	00025458-00025609	204,440.18	0.00	42,715.04	
22/01/2021	CONSUMIDOR FINAL	20-26248899-4	RM	B	FAC	0072	00018418-00018536	170,909.85	0.00	35,510.40	
22/01/2021	torres sandro	20-23837072-9	RI	A	FAC	0072	00000387	565.39	0.00	118.73	
22/01/2021	LACOSTE HECTOR	20-08286790-3	RI	A	FAC	0072	00000388	484.08	0.00	101.66	
22/01/2021	STARCEL SRL	30-70064627-7	RI	A	FAC	0072	00000389	1,618.90	0.00	339.97	
22/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00030880-00031082	265,343.38	0.00	54,940.55	
22/01/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0074	00000919	1,574.96	0.00	330.74	
22/01/2021	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0074	00000920	650.59	0.00	136.62	
22/01/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000921	872.00	0.00	183.12	
22/01/2021	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0074	00000922	156.67	0.00	32.90	
22/01/2021	GARCIA CESAR ALBERTO	20-13891503-5	RI	A	FAC	0074	00000923	1,313.19	0.00	267.74	
22/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00012210-00012259	67,618.94	0.00	14,121.09	
22/01/2021	PREYSEGGER CLAUDIO JAVIER	20-22334661-9	RI	A	FAC	0075	00000403	3,922.61	0.00	808.79	
22/01/2021	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0075	00000404	2,124.16	0.00	446.08	
22/01/2021	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0075	00000405	193.60	0.00	40.66	
22/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000406	8,049.24	0.00	1,690.34	
22/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000407	7,668.62	0.00	1,610.41	
22/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000408	7,873.88	0.00	1,653.52	
22/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000409	9,649.06	0.00	2,026.30	
22/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000410	4,221.14	0.00	886.44	
22/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00028130-00028281	150,663.26	0.00	31,538.60	
22/01/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0076	00001311	621.64	0.00	130.55	
22/01/2021	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0076	00001312	2,977.22	0.00	625.22	
22/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00001313	370.95	0.00	77.90	
22/01/2021	GUZMAN PAULA ANDREA	27-22271229-2	RI	A	FAC	0076	00001314	2,669.82	0.00	560.66	
22/01/2021	RUIZ EVANGELINA	23-23091693-4	RI	A	FAC	0076	00001315	2,164.55	0.00	442.40	
22/01/2021	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0076	00001316	968.49	0.00	203.38	
22/01/2021	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0076	00001317	1,309.41	0.00	274.98	
22/01/2021	CONSUMIDOR FINAL	20-12097150-7	RM	B	FAC	0077	00020680-00020777	82,530.15	0.00	17,194.06	
22/01/2021	GOMEZ JORGE ALEJANDRO	20-13961870-0	RI	A	FAC	0077	00000976	1,554.08	0.00	326.36	
22/01/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00000977	4,090.46	0.00	858.99	
22/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00000978	975.37	0.00	184.77	
22/01/2021	CONSUMIDOR FINAL	27-29638485-8	RM	B	FAC	0078	00031488-00031655	266,438.05	0.00	55,381.11	
22/01/2021	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0078	00000916	3,919.98	0.00	823.20	
22/01/2021	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0078	00000917	874.52	0.00	183.65	
Transporte:								103,415,133.30	3,135.17	20,973,529.62	371

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								103,415,133.30	3,135.17	20,973,529.62	371
22/01/2021	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0078	00000918	3,377.28	0.00	709.23	
22/01/2021	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0078	00000919	999.89	0.00	209.98	
22/01/2021	ARENAZA MATIAS SALVADOR	20-22532238-5	RI	A	FAC	0078	00000920	4,583.43	0.00	962.52	
22/01/2021	PALOPOLI ESTELA MARIA	20-16752687-0	RI	A	FAC	0078	00000921	3,752.33	0.00	787.99	
22/01/2021	TURON ARIEL ENRIQUE	20-29979858-6	RI	A	FAC	0078	00000922	3,387.41	0.00	693.44	
22/01/2021	CAPRA FABRICIO OMAR	23-23438928-9	RI	A	FAC	0078	00000923	4,924.23	0.00	1,011.92	
22/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00008283-00008333	94,755.91	0.00	19,730.95	
22/01/2021	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0079	00001153	7,911.85	0.00	1,615.00	
22/01/2021	DRYSDALE CANALE	30-66724333-1	RI	A	FAC	0079	00001154	1,542.71	0.00	323.97	
22/01/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0079	00001155	7,496.22	0.00	1,574.20	
22/01/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0079	00001156	7,089.11	0.00	1,488.72	
22/01/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0079	00001157	4,302.57	0.00	903.54	
22/01/2021	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0079	00001158	8,012.63	0.00	1,606.95	
22/01/2021	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0079	00001159	8,081.95	0.00	1,697.21	
22/01/2021	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0079	00001160	2,622.00	0.00	550.62	
22/01/2021	LAS PIEDRITAS S.A	30-62509886-2	RI	A	FAC	0079	00001161	3,985.56	0.00	819.05	
22/01/2021	DRYSDALE CANALE	30-66724333-1	RI	A	FAC	0079	00001162	2,241.69	0.00	470.76	
22/01/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0079	00001163	1,771.46	0.00	372.01	
22/01/2021	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	0079	00001164	1,375.42	0.00	288.84	
22/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00023454-00023552	102,622.83	0.00	21,362.38	
22/01/2021	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0080	00000665	1,370.63	0.00	287.83	
22/01/2021	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016779-00016780	-16,266.25	0.00	-3,415.91	
22/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006967-00006973	5,027.89	0.00	1,055.85	
22/01/2021	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00017867	156.61	0.00	32.89	
22/01/2021	PLACHESI MARCELO J.PLACHESI	30-71050354-7	RI	A	ND	0044	00017868	380.01	0.00	79.80	
22/01/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014660	151.94	0.00	31.91	
22/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014661	179.70	0.00	37.74	
22/01/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014662	1,098.03	0.00	230.59	
22/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014663	4,129.83	0.00	867.26	
22/01/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014664	53.64	0.00	11.26	
22/01/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014665	752.42	0.00	158.01	
22/01/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014666	59.55	0.00	12.51	
23/01/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0028	00008391	394.20	0.00	82.78	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00072333-00072346	61,064.13	0.00	12,666.87	
23/01/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00154163	14,662.49	0.00	3,079.12	
23/01/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00154164	942.28	0.00	197.88	
23/01/2021	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00154165	2,839.78	0.00	596.35	
23/01/2021	CABANAS RICARDO FABIAN	20-18497225-6	RI	A	FAC	0044	00154166	1,211.44	0.00	254.40	
23/01/2021	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00154167	367.11	0.00	77.09	
Transporte:								103,768,545.21	3,135.17	21,047,053.13	372

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								103,768,545.21	3,135.17	21,047,053.13	372
23/01/2021	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00154168	17,705.54	0.00	3,718.16	
23/01/2021	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00154169	5,576.70	0.00	1,171.11	
23/01/2021	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00154170	11,247.14	0.00	2,361.90	
23/01/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00154171	1,090.87	0.00	229.08	
23/01/2021	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00154172	3,933.70	0.00	826.08	
23/01/2021	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00154173	1,325.04	0.00	278.26	
23/01/2021	TESTA LEONARDO DANIEL	20-34759834-9	RI	A	FAC	0044	00154174	7,425.15	0.00	1,559.28	
23/01/2021	WANG YIN	27-95133093-6	RI	A	FAC	0044	00154175	127,056.81	0.00	25,898.61	
23/01/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00154176	23,301.64	0.00	4,893.34	
23/01/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00154177	4,371.88	0.00	918.09	
23/01/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00154178	1,977.94	0.00	415.37	
23/01/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00154179	46,874.29	0.00	9,843.60	
23/01/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00154180	2,185.94	0.00	459.05	
23/01/2021	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0044	00154181	2,060.86	0.00	432.78	
23/01/2021	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00154182	3,443.70	0.00	723.18	
23/01/2021	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0044	00154183	1,004.53	0.00	210.95	
23/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004555-00004558	32,522.51	0.00	6,617.32	
23/01/2021	LA PAZ SH M.CRISTINA	30-66728236-1	RI	A	FAC	0045	00003668	16,395.87	0.00	3,443.13	
23/01/2021	.BARDELLI SUSANA (BILBAO	27-14913368-8	RI	A	FAC	0045	00003669	8,520.16	0.00	1,789.23	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00055672-00055723	135,096.92	0.00	27,894.62	
23/01/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00007508	7,554.77	0.00	1,586.50	
23/01/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00007509	4,313.50	0.00	905.84	
23/01/2021	SUC.DE BRIVIO Y CIA.	30-50816086-7	RI	A	FAC	0049	00007510	1,814.40	0.00	381.02	
23/01/2021	CHIAPPETTA LILIANA M. Y	30-66732758-6	RI	A	FAC	0049	00007511	8,100.75	0.00	1,701.16	
23/01/2021	CHIAPPETTA LILIANA M. Y	30-66732758-6	RI	A	FAC	0049	00007512	4,634.89	0.00	973.33	
23/01/2021	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0049	00007513	4,547.36	0.00	954.95	
23/01/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0049	00007514	2,690.59	0.00	565.02	
23/01/2021	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0049	00007515	3,548.81	0.00	745.25	
23/01/2021	LOS GRANDES AZULES S.R.L. EN	30-71507731-7	RI	A	FAC	0049	00007516	2,694.17	0.00	565.78	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00105970-00106085	156,189.78	0.00	32,408.11	
23/01/2021	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0050	00003181	529.80	0.00	111.26	
23/01/2021	ROCCO MONICA LIDIA	27-10602300-5	RI	A	FAC	0050	00003182	249.60	0.00	52.42	
23/01/2021	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0050	00003183	1,365.69	0.00	286.80	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009562-00009581	33,085.05	0.00	6,828.03	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00084166-00084339	197,244.61	0.00	40,683.93	
23/01/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00001132	3,953.44	0.00	830.22	
23/01/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0054	00001133	524.47	0.00	110.14	
23/01/2021	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0054	00001134	925.76	0.00	194.41	
23/01/2021	CONSUMIDOR FINAL	32170205	CF	B	FAC	0055	00143603-00143819	239,010.50	0.00	49,530.93	
Transporte:								104,894,640.31	3,135.17	21,280,151.37	373

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								104,894,640.31	3,135.17	21,280,151.37	373
23/01/2021	PANADERA SAN MARTIN DE LAS	30-71250286-6	RI	A	FAC	0055	00001395	1,884.69	0.00	395.78	
23/01/2021	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0055	00001396	1,592.13	0.00	334.35	
23/01/2021	CONSUMIDOR FINAL	42295368	CF	B	FAC	0056	00081563-00081601	29,629.63	0.00	6,147.56	
23/01/2021	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0057	00135748-00135928	200,114.07	0.00	41,336.58	
23/01/2021	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0057	00001312	1,506.54	0.00	316.38	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00055844-00055953	107,284.24	0.00	22,367.62	
23/01/2021	ONECA MARIA DEL ROSARIO	27-16805997-9	RI	A	FAC	0059	00002867	2,693.23	0.00	565.58	
23/01/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0059	00002868	1,191.39	0.00	250.19	
23/01/2021	GHEZAN HNOS.S.C.	30-50063468-1	RI	A	FAC	0059	00002869	5,902.96	0.00	1,239.63	
23/01/2021	LABRIA BARBARA LUZ	27-22360553-8	RI	A	FAC	0059	00002870	1,785.28	0.00	374.91	
23/01/2021	TATAIKE SRL	30-66732956-2	RI	A	FAC	0059	00002871	798.12	0.00	167.61	
23/01/2021	PALAVECINO SERGIO FRANCISCO	20-20363614-9	RI	A	FAC	0059	00002872	1,650.95	0.00	346.70	
23/01/2021	WITKOMSKI EDUARDO ERNESTO	20-21854440-2	RI	A	FAC	0059	00002873	317.20	0.00	66.61	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00014245-00014294	93,409.02	0.00	19,438.50	
23/01/2021	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0060	00000499	1,053.00	0.00	221.13	
23/01/2021	SAUVETERRE	30-71208328-6	RI	A	FAC	0060	00000500	2,379.78	0.00	499.76	
23/01/2021	LANDONI CARLOS GUSTAVO	20-23773120-5	RI	A	FAC	0060	00000501	3,361.63	0.00	705.94	
23/01/2021	PALACIOS FABIAN	20-17846709-4	RI	A	FAC	0060	00000502	4,328.62	0.00	909.01	
23/01/2021	GONZALEZ ESTEBAN HORACIO	20-26050380-5	RI	A	FAC	0060	00000503	8,057.66	0.00	1,692.11	
23/01/2021	GONZALEZ ESTEBAN HORACIO	20-26050380-5	RI	A	FAC	0060	00000504	7,732.46	0.00	1,623.82	
23/01/2021	GONZALEZ ESTEBAN HORACIO	20-26050380-5	RI	A	FAC	0060	00000505	1,896.02	0.00	398.17	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00014082-00014133	73,646.47	0.00	15,209.91	
23/01/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0061	00000349	1,378.75	0.00	289.54	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005133-00005146	28,443.68	0.00	5,959.19	
23/01/2021	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0063	00000679	4,639.86	0.00	974.37	
23/01/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0063	00000680	8,167.56	0.00	1,715.19	
23/01/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0063	00000681	4,688.32	0.00	984.55	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0064	00052370-00052566	204,298.13	0.00	42,365.53	
23/01/2021	GIANNATASIO RAUL	20-12638816-1	RI	A	FAC	0064	00000972	4,850.42	0.00	987.53	
23/01/2021	SANTA ANA DE ACHAVAL	30-50801585-9	RI	A	FAC	0064	00000973	1,317.47	0.00	276.67	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00034419-00034527	126,375.09	0.00	26,353.39	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00010065-00010132	65,027.16	0.00	13,424.17	
23/01/2021	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0066	00000172	2,662.09	0.00	559.04	
23/01/2021	CONSUMIDOR FINAL	23-31094506-4	RM	B	FAC	0070	00010226-00010280	63,190.86	0.00	13,173.54	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00025610-00025738	140,322.20	0.00	29,341.65	
23/01/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0071	00000527	1,471.35	0.00	308.98	
23/01/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0071	00000528	548.74	0.00	115.24	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00018537-00018633	106,529.02	0.00	22,337.90	
23/01/2021	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0072	00000390	1,128.51	0.00	236.99	
Transporte:								106,211,894.61	3,135.17	21,554,162.69	375

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								106,211,894.61	3,135.17	21,554,162.69	375
23/01/2021	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0072	00000391	1,537.25	0.00	322.83	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00031083-00031247	222,020.31	0.00	46,399.81	
23/01/2021	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0074	00000924	1,035.44	0.00	217.44	
23/01/2021	HOURCADE BLANCA RAMONA	23-05467021-4	RI	A	FAC	0074	00000925	1,582.05	0.00	332.23	
23/01/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000926	218.40	0.00	45.86	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00012260-00012340	112,421.03	0.00	23,522.84	
23/01/2021	RAMALLO ALEJANDRO EMILIO	20-22143096-5	RI	A	FAC	0075	00000411	1,652.93	0.00	321.92	
23/01/2021	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0075	00000412	900.07	0.00	189.02	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00028282-00028412	130,132.89	0.00	27,183.12	
23/01/2021	GUZMAN PAULA ANDREA	27-22271229-2	RI	A	FAC	0076	00001318	625.29	0.00	131.31	
23/01/2021	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0076	00001319	663.37	0.00	113.84	
23/01/2021	ESTUDIO LOPEZ MADINA S.R.L.	30-71450172-7	RI	A	FAC	0076	00001320	1,127.87	0.00	236.85	
23/01/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0076	00001321	802.13	0.00	168.45	
23/01/2021	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0076	00001322	676.49	0.00	142.06	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00020778-00020866	70,809.33	0.00	14,810.19	
23/01/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0077	00000979	888.65	0.00	158.55	
23/01/2021	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0077	00000980	3,273.26	0.00	687.39	
23/01/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0077	00000981	506.03	0.00	106.27	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00031656-00031796	218,348.36	0.00	45,360.30	
23/01/2021	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00000924	5,057.68	0.00	1,062.11	
23/01/2021	YANNUZZI PABLO EMANUEL	27-37031061-6	RI	A	FAC	0078	00000925	338.15	0.00	71.01	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00008334-00008393	138,744.23	0.00	29,002.48	
23/01/2021	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0079	00001165	3,306.15	0.00	694.29	
23/01/2021	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0079	00001166	7,778.74	0.00	1,594.16	
23/01/2021	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0079	00001167	6,286.03	0.00	1,320.07	
23/01/2021	DELGADO JORGE DANIEL	20-14842565-6	RI	A	FAC	0079	00001168	2,350.64	0.00	493.64	
23/01/2021	RMF 1938 S.A.	30-71619202-0	RI	A	FAC	0079	00001169	7,936.23	0.00	1,666.61	
23/01/2021	RMF 1938 S.A.	30-71619202-0	RI	A	FAC	0079	00001170	6,568.98	0.00	1,379.49	
23/01/2021	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0079	00001171	2,960.09	0.00	578.86	
23/01/2021	fuchs sandra	27-16772158-9	RI	A	FAC	0079	00001172	4,189.78	0.00	879.85	
23/01/2021	19 DE MARZO S.A	30-68296681-1	RI	A	FAC	0079	00001173	2,738.97	0.00	575.18	
23/01/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0079	00001174	522.50	0.00	109.72	
23/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00023553-00023671	160,513.15	0.00	33,266.24	
23/01/2021	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0080	00000666	1,346.97	0.00	282.86	
23/01/2021	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0080	00000667	1,082.57	0.00	227.34	
23/01/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0080	00000668	858.22	0.00	180.23	
23/01/2021	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016781-00016783	-34,706.94	0.00	-7,288.47	
25/01/2021	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008392	2,436.10	0.00	511.58	
25/01/2021	CONSUMIDOR FINAL	20-29163400-2	RM	B	FAC	0044	00072347-00072369	537,177.88	0.00	108,857.33	1
Transporte:								107,838,601.88	3,135.17	21,890,077.55	378

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								107,838,601.88	3,135.17	21,890,077.55	378
25/01/2021	COOP.AGRARIA D/TRES	30-52611139-3	RI	A	FAC	0044	00154184	33,978.25	0.00	7,135.43	
25/01/2021	FRIGORIFICO CAPRIATA SA	30-66745697-1	RI	A	FAC	0044	00154185	20,207.73	0.00	4,243.62	
25/01/2021	BONAVITA NICOLAS VICENTE	20-05392093-5	RI	A	FAC	0044	00154186	56,717.40	0.00	9,725.56	1
25/01/2021	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00154187	99,549.56	0.00	20,905.41	
25/01/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00154188	5,056.53	0.00	1,061.87	
25/01/2021	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00154189	81,440.62	0.00	17,102.53	
25/01/2021	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00154190	102,907.21	0.00	21,279.50	
25/01/2021	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00154191	39,281.97	0.00	8,249.21	
25/01/2021	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00154192	58,881.36	0.00	12,365.09	
25/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00154193	53,483.51	0.00	11,231.54	
25/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00154194	79,385.75	0.00	16,671.01	
25/01/2021	GERVASIO CARLOS	20-27625360-4	RI	A	FAC	0044	00154195	21,393.40	0.00	4,492.61	
25/01/2021	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00154196	32,656.87	0.00	6,857.94	
25/01/2021	IRIARTE RECARI ALBERTO	20-93758584-6	RI	A	FAC	0044	00154197	24,590.72	0.00	4,061.13	
25/01/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00154198	6,825.85	0.00	1,433.43	
25/01/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00154199	5,712.42	0.00	1,199.61	
25/01/2021	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00154200	28,839.73	0.00	6,056.34	
25/01/2021	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00154201	29,239.61	0.00	6,140.32	
25/01/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00154202	2,746.67	0.00	576.80	
25/01/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00154203	21,896.83	0.00	4,598.34	
25/01/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00154204	15,702.97	0.00	3,297.62	
25/01/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00154205	4,326.53	0.00	908.57	
25/01/2021	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00154206	15,732.10	0.00	3,091.64	
25/01/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00154207	5,897.07	0.00	1,238.38	
25/01/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00154208	16,286.76	0.00	3,420.22	
25/01/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00154209	11,727.84	0.00	1,917.90	
25/01/2021	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00154210	2,518.63	0.00	528.91	
25/01/2021	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00154211	12,948.98	0.00	2,719.29	
25/01/2021	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00154212	22,105.20	0.00	4,642.09	
25/01/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00154213	1,919.27	0.00	403.05	
25/01/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00154214	22,268.83	0.00	4,282.70	
25/01/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00154215	10,519.52	0.00	2,209.10	
25/01/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00154216	49,248.14	0.00	9,675.89	
25/01/2021	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00154217	126,189.54	0.00	26,499.80	
25/01/2021	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00154218	35,295.85	0.00	7,412.13	
25/01/2021	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00154219	12,253.68	0.00	2,573.27	
25/01/2021	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00154220	10,774.05	0.00	2,262.55	
25/01/2021	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00154221	18,753.48	0.00	3,938.23	
25/01/2021	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00154222	43,645.24	0.00	8,837.81	
Transporte:								109,081,507.55	3,135.17	22,145,323.99	380

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								109,081,507.55	3,135.17	22,145,323.99	380
25/01/2021	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00154223	3,870.43	0.00	812.79	
25/01/2021	PARRAQUIN HUGO EZEQUIEL	23-27319979-9	RI	A	FAC	0044	00154224	2,384.58	0.00	122.93	
25/01/2021	JIANG ZONGHAO	20-95713481-6	RI	A	FAC	0044	00154225	69,748.75	0.00	14,647.24	
25/01/2021	JIANG ZONGHAO	20-95713481-6	RI	A	FAC	0044	00154226	75,716.47	0.00	15,900.46	
25/01/2021	JIANG ZONGHAO	20-95713481-6	RI	A	FAC	0044	00154227	80,718.38	0.00	16,950.86	
25/01/2021	JIANG ZONGHAO	20-95713481-6	RI	A	FAC	0044	00154228	17,509.36	0.00	3,676.97	
25/01/2021	JIANG ZONGHAO	20-95713481-6	RI	A	FAC	0044	00154229	49,122.03	0.00	10,315.63	
25/01/2021	JIANG ZONGHAO	20-95713481-6	RI	A	FAC	0044	00154230	3,153.57	0.00	662.25	
25/01/2021	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00154231	1,429.91	0.00	300.28	
25/01/2021	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00154232	1,486.35	0.00	312.13	
25/01/2021	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00154233	7,903.13	0.00	1,659.66	
25/01/2021	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00154234	47,279.46	0.00	9,928.69	
25/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00154235	36,142.15	0.00	7,589.85	
25/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00154236	15,817.26	0.00	3,321.62	
25/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00154237	5,374.37	0.00	1,128.62	
25/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00154238	12,261.34	0.00	2,574.88	
25/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00154239	1,099.34	0.00	230.86	
25/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00154240	5,738.91	0.00	1,205.17	
25/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00154241	10,903.63	0.00	2,289.76	
25/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00154242	1,977.14	0.00	415.20	
25/01/2021	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00154243	13,361.02	0.00	2,805.81	
25/01/2021	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00154244	2,176.48	0.00	457.06	
25/01/2021	PUHL CESAR FABIAN	20-18507826-5	RI	A	FAC	0044	00154245	21,320.48	0.00	3,182.53	
25/01/2021	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00154246	10,736.26	0.00	2,145.38	
25/01/2021	SELTZER LEON HORACIO	20-17067033-8	RI	A	FAC	0044	00154247	9,652.60	0.00	2,027.05	
25/01/2021	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00154248	73,382.60	0.00	14,890.60	
25/01/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00154249	17,693.90	0.00	2,761.90	
25/01/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00154250	19,083.76	0.00	2,286.64	
25/01/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00154251	12,467.68	0.00	2,618.21	
25/01/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00154252	50,745.00	0.00	10,562.90	
25/01/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00154253	107,168.63	0.00	21,710.25	
25/01/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00154254	84,864.95	0.00	17,821.64	
25/01/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00154255	7,909.54	0.00	1,661.00	
25/01/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00154256	14,758.94	0.00	3,099.38	
25/01/2021	DIETRICH ENRIQUE RAUL	20-17061395-4	RI	A	FAC	0044	00154257	48,546.94	0.00	9,708.72	
25/01/2021	ORSI JORGE ROBERTO(21-345)	20-21505004-2	RI	A	FAC	0044	00154258	35,382.48	0.00	6,888.70	
25/01/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00154259	139,679.51	0.00	29,332.70	
25/01/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00154260	6,168.16	0.00	1,295.31	
25/01/2021	DOMINA JUAN CARLOS	20-05503137-2	RI	A	FAC	0044	00154261	107,421.67	0.00	22,228.26	
Transporte:								110,313,664.70	3,135.17	22,396,853.88	384

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								110,313,664.70	3,135.17	22,396,853.88	384
25/01/2021	HEFFNER CARLOS ALBERTO	20-12167960-5	RI	A	FAC	0044	00154262	21,846.36	0.00	4,587.74	
25/01/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00154263	152,420.88	0.00	32,008.38	
25/01/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00154264	27,021.92	0.00	5,674.60	
25/01/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00154265	94,837.89	0.00	19,915.96	
25/01/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00154266	94,350.98	0.00	18,724.12	
25/01/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00154267	73,343.43	0.00	15,402.12	
25/01/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00154268	243,450.14	0.00	51,124.53	
25/01/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00154269	163,825.95	0.00	34,403.45	
25/01/2021	GILES MABEL Y PATRICIA S.H(337	30-71045415-5	RI	A	FAC	0044	00154270	49,497.69	0.00	10,394.52	
25/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004559-00004563	17,756.70	0.00	3,728.91	
25/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0045	00003670	9,976.24	0.00	2,095.01	
25/01/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003671	8,962.57	0.00	1,851.82	
25/01/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003672	461.24	0.00	96.86	
25/01/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003673	1,167.60	0.00	245.20	
25/01/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003674	3,073.50	0.00	645.44	
25/01/2021	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0045	00003675	86,776.86	0.00	18,223.14	
25/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00055724-00055776	119,109.24	0.00	24,711.69	
25/01/2021	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0049	00007517	906.95	0.00	190.46	
25/01/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00007518	5,047.65	0.00	1,060.01	
25/01/2021	SUAREZ ROBERTO NESTOR	20-13320956-6	RI	A	FAC	0049	00007519	3,692.70	0.00	775.47	
25/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00106086-00106140	67,350.28	0.00	14,003.98	
25/01/2021	ROCCO MONICA LIDIA	27-10602300-5	RI	A	FAC	0050	00003184	4,271.44	0.00	897.00	
25/01/2021	CONSUMIDOR FINAL	27-17863082-8	RM	B	FAC	0052	00009582-00009600	36,249.39	0.00	7,443.31	
25/01/2021	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0052	00001300	1,386.55	0.00	291.18	
25/01/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0052	00001301	2,195.19	0.00	451.63	
25/01/2021	CONSUMIDOR FINAL	20-21716042-2	RM	B	FAC	0054	00084340-00084511	160,214.90	0.00	33,429.87	
25/01/2021	CONSUMIDOR FINAL	27-14590764-6	RM	B	FAC	0055	00143820-00143993	155,205.31	0.00	32,383.95	
25/01/2021	RATTO SANTIAGO ALEJO	23-23471315-9	RI	A	FAC	0055	00001397	1,970.60	0.00	413.83	
25/01/2021	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001398	2,905.10	0.00	610.07	
25/01/2021	CONSUMIDOR FINAL	38364142	CF	B	FAC	0056	00081602-00081614	11,989.79	0.00	2,517.85	
25/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00135929-00136125	212,598.71	0.00	43,997.71	
25/01/2021	FERNANDEZ LUCIA	27-31447383-9	RI	A	FAC	0057	00001313	410.71	0.00	86.25	
25/01/2021	CONSUMIDOR FINAL	20-13824490-4	RM	B	FAC	0059	00055954-00056031	51,486.67	0.00	10,764.53	
25/01/2021	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0059	00002874	7,254.84	0.00	1,509.51	
25/01/2021	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0059	00002875	3,539.59	0.00	743.32	
25/01/2021	FUGL 508 SRL	30-71496018-7	RI	A	FAC	0059	00002876	848.27	0.00	178.14	
25/01/2021	FUGL 508 SRL	30-71496018-7	RI	A	FAC	0059	00002877	68.44	0.00	14.37	
25/01/2021	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0059	00002878	1,246.16	0.00	261.69	
25/01/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0059	00002879	917.26	0.00	192.63	
Transporte:								112,213,300.39	3,135.17	22,792,904.13	385

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								112,213,300.39	3,135.17	22,792,904.13	385
25/01/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002880	1,154.71	0.00	198.10	
25/01/2021	LO VALVO VIRGINIA	23-21109645-4	RI	A	FAC	0059	00002881	1,506.84	0.00	316.44	
25/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00014295-00014313	27,177.49	0.00	5,697.11	
25/01/2021	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0060	00000506	1,833.86	0.00	385.11	
25/01/2021	MESSINEO ALEJANDRO JAVIER	23-21883317-9	RI	A	FAC	0060	00000507	1,881.31	0.00	395.07	
25/01/2021	CONSUMIDOR FINAL	40462569	CF	B	FAC	0061	00014134-00014148	16,525.89	0.00	3,429.53	
25/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005147-00005148	975.66	0.00	204.89	
25/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0064	00052567-00052760	193,212.06	0.00	39,962.51	
25/01/2021	CIOLFI RUBEN ERNESTO	20-08707805-2	RI	A	FAC	0064	00000974	224.51	0.00	47.15	
25/01/2021	CONSTANTIN FERNANDO RUBEN	20-05327939-3	RI	A	FAC	0064	00000975	3,609.86	0.00	701.86	
25/01/2021	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0064	00000976	3,628.61	0.00	762.01	
25/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00034528-00034580	48,481.35	0.00	10,095.24	
25/01/2021	FARIAS MARIA BELEN	27-28741862-6	RI	A	FAC	0065	00000644	7,961.89	0.00	1,672.00	
25/01/2021	FARIAS MARIA BELEN	27-28741862-6	RI	A	FAC	0065	00000645	8,360.57	0.00	1,755.72	
25/01/2021	FARIAS MARIA BELEN	27-28741862-6	RI	A	FAC	0065	00000646	8,137.24	0.00	1,708.82	
25/01/2021	FARIAS MARIA BELEN	27-28741862-6	RI	A	FAC	0065	00000647	8,052.20	0.00	1,690.97	
25/01/2021	FARIAS MARIA BELEN	27-28741862-6	RI	A	FAC	0065	00000648	8,068.87	0.00	1,694.46	
25/01/2021	FARIAS MARIA BELEN	27-28741862-6	RI	A	FAC	0065	00000649	8,016.19	0.00	1,683.40	
25/01/2021	FARIAS MARIA BELEN	27-28741862-6	RI	A	FAC	0065	00000650	6,191.52	0.00	1,300.22	
25/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00010133-00010179	42,415.68	0.00	8,758.66	
25/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00000854-00000882	27,404.91	0.00	5,703.20	
25/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010281-00010310	44,774.14	0.00	9,402.58	
25/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00025739-00025802	70,447.95	0.00	14,752.22	
25/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00018634-00018779	179,205.95	0.00	37,143.67	
25/01/2021	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0072	00000392	1,068.49	0.00	224.38	
25/01/2021	DEPALMA SANDRA ANAHI	27-16160296-0	RI	A	FAC	0072	00000393	3,803.86	0.00	798.81	
25/01/2021	EDITORIAL LA CAPITAL S.A.	30-59314321-6	RI	A	FAC	0072	00000394	440.50	0.00	92.50	
25/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00031248-00031418	183,090.78	0.00	37,611.38	
25/01/2021	RADIO AZUL COOP. DE TRAB.	30-71503219-4	RI	A	FAC	0074	00000927	561.79	0.00	117.98	
25/01/2021	BONNIN CARLOS	20-18504494-8	RI	A	FAC	0074	00000928	360.81	0.00	75.77	
25/01/2021	OSAN FERNANDO D. Y	30-70894446-3	RI	A	FAC	0074	00000929	923.50	0.00	193.93	
25/01/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000930	1,713.24	0.00	359.78	
25/01/2021	HOURCADE BLANCA RAMONA	23-05467021-4	RI	A	FAC	0074	00000931	1,993.07	0.00	405.82	
25/01/2021	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0074	00000932	1,509.03	0.00	316.90	
25/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00012341-00012425	144,891.29	0.00	30,336.15	
25/01/2021	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0075	00000413	1,257.22	0.00	264.02	
25/01/2021	ALETTI GUSTAVO ALBERTO	20-18354595-8	RI	A	FAC	0075	00000414	3,660.42	0.00	768.69	
25/01/2021	SAUVETERRE POLO & COUNTRY	30-71208328-6	RI	A	FAC	0075	00000415	7,650.41	0.00	1,606.59	
25/01/2021	SAUVETERRE POLO & COUNTRY	30-71208328-6	RI	A	FAC	0075	00000416	2,026.38	0.00	425.54	
Transporte:								113,287,500.44	3,135.17	23,015,963.31	387

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								113,287,500.44	3,135.17	23,015,963.31	387
25/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00028413-00028528	100,099.41	0.00	20,937.51	
25/01/2021	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0076	00001323	3,242.70	0.00	680.97	
25/01/2021	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0076	00001324	3,714.74	0.00	780.10	
25/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0076	00001325	1,614.19	0.00	338.98	
25/01/2021	LUJAN ALDO RAUL	20-16160011-4	RI	A	FAC	0076	00001326	4,766.19	0.00	1,000.90	
25/01/2021	SANCHEZ RAUL JAVIER	20-24160131-6	RI	A	FAC	0076	00001327	1,299.70	0.00	272.94	
25/01/2021	CALVI SILVINA FLORENCIA	27-26489423-4	RI	A	FAC	0076	00001328	759.21	0.00	159.44	
25/01/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00001329	1,506.74	0.00	316.42	
25/01/2021	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0076	00001330	1,110.72	0.00	233.25	
25/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00020867-00020954	76,466.01	0.00	15,937.80	
25/01/2021	INDACOECHEA M. J. E	30-71255901-9	RI	A	FAC	0077	00000982	539.85	0.00	113.37	
25/01/2021	ARECO MARIA JOSE	27-10390212-1	RI	A	FAC	0077	00000983	1,449.00	0.00	304.29	
25/01/2021	MIRALLES HERNAN DIEGO	20-23530259-5	RI	A	FAC	0077	00000984	3,814.56	0.00	801.06	
25/01/2021	FAGOAGA CRISTINA	27-92674816-0	RI	A	FAC	0077	00000985	7,109.76	0.00	1,493.05	
25/01/2021	FARMACIA MARZOCCA	30-71432573-2	RI	A	FAC	0077	00000986	376.30	0.00	79.02	
25/01/2021	madero francisco	20-13407266-1	RI	A	FAC	0077	00000987	1,574.48	0.00	330.64	
25/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00031797-00031950	194,054.84	0.00	40,281.57	
25/01/2021	PAGOLA CHRISTIAN PABLO	20-25178422-2	RI	A	FAC	0078	00000926	6,541.77	0.00	1,373.77	
25/01/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0078	00000927	944.26	0.00	198.29	
25/01/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0078	00000928	2,098.95	0.00	440.78	
25/01/2021	CONSUMIDOR FINAL	37014817	CF	B	FAC	0079	00008394-00008448	146,979.96	0.00	30,477.97	
25/01/2021	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0079	00001175	1,898.49	0.00	398.68	
25/01/2021	INSTITUCION SALESIANA	30-61021163-8	RI	A	FAC	0079	00001176	4,759.45	0.00	999.48	
25/01/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0079	00001177	836.90	0.00	175.75	
25/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00023672-00023782	127,090.28	0.00	26,356.52	
25/01/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0080	00000669	2,255.69	0.00	473.70	
25/01/2021	COOP. AGROP. DE TANDIL LTDA (	30-50836064-5	RI	A	FAC	3302	17226426	24,717.18	0.00	0.00	2
25/01/2021	CONSUMIDOR FINAL	23-10325236-9	RM	B	NC	0045	00016784-00016796	-52,584.23	0.00	-10,973.40	
25/01/2021	CHEN MENGJIN	20-18849706-4	RI	A	NC	0045	00028114	-2,249.88	0.00	-472.48	
25/01/2021	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	NC	0045	00028115	-850.48	0.00	-178.60	
25/01/2021	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	NC	0045	00028116	-6,223.32	0.00	-1,306.90	
25/01/2021	GODOY MARTA DORA	27-23370502-6	RI	A	NC	0045	00028117	-5,313.60	0.00	-1,115.86	
25/01/2021	CAPRA ANA MARIA	27-17101751-9	RI	A	NC	0045	00028118	-175.49	0.00	-36.85	
25/01/2021	YAO FANFAN	27-94044384-4	RI	A	NC	0045	00028119	-333.39	0.00	-70.01	
25/01/2021	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	NC	0045	00028120	-10,790.28	0.00	-2,265.96	
25/01/2021	KOBARYNKA CESAR A	23-12182592-9	RI	A	NC	0045	00028121	-624.00	0.00	-131.04	
25/01/2021	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	NC	0045	00028122	-939.80	0.00	-197.36	
25/01/2021	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	NC	0045	00028123	-802.38	0.00	-168.50	
25/01/2021	MAESTROMEY FABIAN	23-17481119-9	RI	A	NC	0045	00028124	-1,146.00	0.00	-240.66	
Transporte:								113,927,088.92	3,135.17	23,143,761.94	390

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								113,927,088.92	3,135.17	23,143,761.94	390
25/01/2021	BARRAGAN OSVALDO JULIAN	20-05224862-1	RI	A	NC	0045	00028125	-1,357.13	0.00	-285.00	
25/01/2021	PIOPPO PATRICIA VIVIAN	23-17291672-4	RI	A	NC	0045	00028126	-13,286.66	0.00	-2,790.20	
25/01/2021	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	NC	0045	00028127	-4,388.22	0.00	-921.53	
25/01/2021	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00028128	-1,164.84	0.00	-244.62	
25/01/2021	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00028129	-932.31	0.00	-195.79	
25/01/2021	PROBANZA MARIA JOSE	27-20047970-5	RI	A	NC	0045	00028130	-24,616.74	0.00	-5,169.52	
25/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00028131	-5,766.04	0.00	-1,210.87	
25/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00028132	-871.24	0.00	-182.96	
25/01/2021	VIDUM SA	30-70949694-4	RI	A	NC	0045	00028133	-1,721.14	0.00	-361.44	
25/01/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	NC	0045	00028134	-327.60	0.00	-68.80	
25/01/2021	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	NC	0045	00028135	-429.00	0.00	-90.09	
25/01/2021	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	NC	0045	00028136	-1,155.60	0.00	-242.68	
25/01/2021	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	NC	0045	00028137	-1,273.50	0.00	-267.44	
25/01/2021	BAUDRY JORGE RAUL	20-13140815-4	RI	A	NC	0045	00028138	-1,814.01	0.00	-380.94	
25/01/2021	VERNA ANDREA DELIA	27-13140832-9	RI	A	NC	0045	00028139	-1,349.76	0.00	-283.45	
25/01/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	NC	0045	00028140	-5,185.50	0.00	-1,088.96	
25/01/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	NC	0045	00028141	-542.81	0.00	-113.99	
25/01/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	NC	0045	00028142	-2,856.00	0.00	-599.76	
25/01/2021	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	NC	0045	00028143	-1,904.96	0.00	-400.04	
25/01/2021	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	NC	0045	00028144	-2,833.36	0.00	-595.01	
25/01/2021	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	NC	0045	00028145	-699.75	0.00	-146.95	
25/01/2021	MASSON MARCELO JAVIER	20-17056170-9	RI	A	NC	0045	00028146	-2,997.20	0.00	-629.41	
25/01/2021	ZHUANG YULAN	27-94724540-1	RI	A	NC	0045	00028147	-11,494.08	0.00	-2,413.76	
25/01/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	NC	0045	00028148	-1,339.51	0.00	-281.30	
25/01/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	NC	0045	00028149	-1,536.00	0.00	-322.56	
25/01/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	NC	0045	00028150	-997.61	0.00	-209.50	
25/01/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00028151	-2,767.55	0.00	-581.19	
25/01/2021	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	NC	0045	00028152	-19,562.09	0.00	-4,108.04	
25/01/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00028153	-2,137.51	0.00	-448.88	
25/01/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00028154	-451.54	0.00	-94.82	
25/01/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00028155	-10,151.50	0.00	-2,131.82	
25/01/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00028156	-2,650.25	0.00	-556.55	
25/01/2021	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	NC	0045	00028157	-4,154.50	0.00	-872.45	
25/01/2021	ORSI JORGE ROBERTO(21-345)	20-21505004-2	RI	A	NC	0045	00028158	-435.48	0.00	-91.45	
25/01/2021	VERNA ANDREA DELIA	27-13140832-9	RI	A	NC	0045	00028159	-640.70	0.00	-134.55	
25/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006974-00006977	5,942.46	0.00	1,247.93	
25/01/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017869	11,636.37	0.00	2,443.64	
25/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0044	00017870	38.00	0.00	7.98	
25/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017871	119.55	0.00	25.11	
Transporte:								113,809,033.62	3,135.17	23,118,970.28	390

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								113,809,033.62	3,135.17	23,118,970.28	390
25/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017872	78.48	0.00	16.48	
25/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017873	45.00	0.00	9.45	
25/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017874	87.90	0.00	18.46	
25/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017875	80.25	0.00	16.85	
25/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017876	12.45	0.00	2.61	
25/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017877	31.95	0.00	6.71	
25/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017878	48.45	0.00	10.17	
25/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017879	42.90	0.00	9.01	
25/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017880	83.10	0.00	17.45	
25/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017881	223.20	0.00	46.87	
25/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017882	86.10	0.00	18.08	
25/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017883	33.45	0.00	7.02	
25/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017884	18.75	0.00	3.94	
25/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017885	76.80	0.00	16.13	
25/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00017886	45.75	0.00	9.61	
25/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017887	48.45	0.00	10.17	
25/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017888	57.75	0.00	12.13	
25/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017889	49.05	0.00	10.30	
25/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017890	46.95	0.00	9.86	
25/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017891	11.40	0.00	2.39	
25/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017892	13.05	0.00	2.74	
25/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017893	55.50	0.00	11.66	
25/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017894	51.18	0.00	10.75	
25/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017895	37.20	0.00	7.81	
25/01/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00017896	47.70	0.00	10.02	
25/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017897	30.00	0.00	6.30	
25/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017898	9.90	0.00	2.08	
25/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017899	39.90	0.00	8.38	
25/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017900	30.30	0.00	6.36	
25/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017901	7.20	0.00	1.51	
25/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017902	14.10	0.00	2.96	
25/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017903	104.40	0.00	21.92	
25/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017904	35.10	0.00	7.37	
25/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017905	65.40	0.00	13.73	
25/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017906	18.00	0.00	3.78	
25/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017907	21.60	0.00	4.54	
25/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017908	60.57	0.00	12.72	
25/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017909	108.00	0.00	22.68	
25/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017910	47.73	0.00	10.02	
Transporte:								113,811,038.58	3,135.17	23,119,391.30	390

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								113,811,038.58	3,135.17	23,119,391.30	390
25/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017911	45.90	0.00	9.64	
25/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017912	192.90	0.00	40.51	
25/01/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017913	35.70	0.00	7.50	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017914	45.24	0.00	9.50	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017915	83.40	0.00	17.51	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017916	14.16	0.00	2.97	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017917	14.16	0.00	2.97	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017918	45.48	0.00	9.55	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017919	21.18	0.00	4.45	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017920	60.57	0.00	12.72	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017921	53.94	0.00	11.33	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017922	29.10	0.00	6.11	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017923	54.36	0.00	11.42	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017924	8.91	0.00	1.87	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017925	26.46	0.00	5.56	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017926	12.69	0.00	2.66	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017927	29.67	0.00	6.23	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017928	19.59	0.00	4.11	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017929	18.18	0.00	3.82	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017930	7.05	0.00	1.48	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017931	27.60	0.00	5.80	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017932	135.54	0.00	28.46	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017933	36.00	0.00	7.56	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017934	38.58	0.00	8.10	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017935	24.93	0.00	5.24	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017936	43.20	0.00	9.07	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017937	18.75	0.00	3.94	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017938	16.38	0.00	3.44	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017939	28.65	0.00	6.02	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017940	53.88	0.00	11.31	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017941	100.80	0.00	21.17	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017942	6.30	0.00	1.32	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017943	15.63	0.00	3.28	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017944	39.63	0.00	8.32	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017945	35.70	0.00	7.50	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017946	50.13	0.00	10.53	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017947	67.98	0.00	14.28	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017948	7.29	0.00	1.53	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017949	26.13	0.00	5.49	
Transporte:								113,812,630.32	3,135.17	23,119,725.57	390

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								113,812,630.32	3,135.17	23,119,725.57	390
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017950	16.53	0.00	3.47	
25/01/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017951	11.76	0.00	2.47	
25/01/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017952	8,696.16	0.00	1,826.19	
25/01/2021	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017953	1,002.37	0.00	210.50	
25/01/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017954	39,603.31	0.00	8,316.70	
25/01/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014667	36.00	0.00	7.56	
25/01/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014668	583.40	0.00	122.51	
25/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014669	190.76	0.00	40.06	
25/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014670	228.76	0.00	48.04	
25/01/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014671	214.58	0.00	45.06	
25/01/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014672	402.90	0.00	84.61	
25/01/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014673	670.29	0.00	140.76	
25/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014674	89.18	0.00	18.73	
25/01/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014675	370.77	0.00	77.86	
26/01/2021	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008393	967.35	0.00	203.14	
26/01/2021	ALZA JUAN FRANCISCO	20-08371540-6	RI	A	FAC	0028	00008394	1,000.30	0.00	210.06	
26/01/2021	CONSUMIDOR FINAL	20-25930738-5	RM	B	FAC	0044	00072370-00072431	346,134.03	0.00	71,832.70	
26/01/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00154271	2,949.34	0.00	619.36	
26/01/2021	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00154272	1,246.49	0.00	261.76	
26/01/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00154273	9,289.37	0.00	1,950.77	
26/01/2021	HETER DIEGO	20-33356993-1	RI	A	FAC	0044	00154274	1,988.34	0.00	417.55	
26/01/2021	CABANAS RICARDO FABIAN	20-18497225-6	RI	A	FAC	0044	00154275	1,589.82	0.00	333.86	
26/01/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00154276	9,261.51	0.00	1,944.92	
26/01/2021	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00154277	1,433.86	0.00	301.11	
26/01/2021	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00154278	1,819.98	0.00	382.20	
26/01/2021	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00154279	15,712.23	0.00	3,299.57	
26/01/2021	BAQUE SA EN FORMACION	30-71220311-7	RI	A	FAC	0044	00154280	2,557.60	0.00	537.10	
26/01/2021	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00154281	4,555.03	0.00	956.56	
26/01/2021	MARZORATTI PABLO NAHUEL	20-30379091-9	RI	A	FAC	0044	00154282	7,161.85	0.00	1,503.99	
26/01/2021	EL CRIOLLO DE TANDIL SRL	30-71428850-0	RI	A	FAC	0044	00154283	514.55	0.00	108.06	
26/01/2021	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0044	00154284	26,709.47	0.00	5,608.99	
26/01/2021	CERART MDQ SA	30-71582520-8	RI	A	FAC	0044	00154285	2,478.93	0.00	520.58	
26/01/2021	PINK RESTAURANT Y PIZZERIA DE	33-71634503-9	RI	A	FAC	0044	00154286	3,022.90	0.00	634.81	
26/01/2021	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00154287	10,171.43	0.00	2,029.95	
26/01/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00154288	21,276.71	0.00	4,468.11	
26/01/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00154289	5,906.72	0.00	1,240.41	
26/01/2021	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	FAC	0044	00154290	3,427.45	0.00	719.76	
26/01/2021	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00154291	19,158.37	0.00	4,023.26	
26/01/2021	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00154292	23,404.31	0.00	4,914.91	
Transporte:								114,388,485.04	3,135.17	23,239,693.58	390

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								114,388,485.04	3,135.17	23,239,693.58	390
26/01/2021	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00154293	3,634.59	0.00	647.34	
26/01/2021	OLIVERA FERNANDO CARLOS	20-22944100-1	RI	A	FAC	0044	00154294	2,583.95	0.00	542.63	
26/01/2021	LAUKA S.H. DE BIONDINI CRISTIAN	30-71114433-8	RI	A	FAC	0044	00154295	30,195.05	0.00	6,022.81	
26/01/2021	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00154296	221,179.00	0.00	45,149.79	
26/01/2021	BARBERO JORGE OMAR	20-10449642-4	RI	A	FAC	0044	00154297	17,930.31	0.00	3,204.44	
26/01/2021	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00154298	53,263.60	0.00	10,664.56	
26/01/2021	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00154299	57,741.85	0.00	12,125.79	
26/01/2021	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00154300	15,605.01	0.00	3,277.05	
26/01/2021	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00154301	1,717.70	0.00	360.72	
26/01/2021	SANCHEZ SILVIA YOLANDA	23-12354809-4	RI	A	FAC	0044	00154302	17,335.35	0.00	3,640.42	
26/01/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00154303	17,556.17	0.00	3,686.80	
26/01/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00154304	37,860.29	0.00	7,141.11	
26/01/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00154305	47,524.51	0.00	9,980.15	
26/01/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00154306	43,536.83	0.00	9,142.74	
26/01/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00154307	30,314.59	0.00	6,366.06	
26/01/2021	CARBALLO PEDRO DARIO	20-16623618-6	RI	A	FAC	0044	00154308	23,300.92	0.00	4,893.19	
26/01/2021	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00154309	28,498.13	0.00	5,342.85	
26/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00154310	27,310.23	0.00	5,735.15	
26/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00154311	21,135.89	0.00	4,121.54	
26/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00154312	24,011.04	0.00	5,042.32	
26/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00154313	33,490.30	0.00	7,032.96	
26/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00154314	21,076.54	0.00	4,426.07	
26/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00154315	12,123.86	0.00	2,546.01	
26/01/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00154316	17,682.35	0.00	3,713.29	
26/01/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00154317	15,695.85	0.00	3,296.13	
26/01/2021	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00154318	3,214.98	0.00	675.15	
26/01/2021	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00154319	6,272.35	0.00	1,223.64	
26/01/2021	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00154320	31,787.25	0.00	6,085.64	
26/01/2021	ENICOR SOCIEDAD ANONIMA	30-71387950-5	RI	A	FAC	0044	00154321	2,046.28	0.00	429.72	
26/01/2021	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00154322	26,016.61	0.00	5,463.49	
26/01/2021	PEREYRA RICARDO MANUEL	20-16604249-7	RI	A	FAC	0044	00154323	997.01	0.00	209.37	
26/01/2021	BLANCO OSCAR ALFREDO	20-13850846-4	RI	A	FAC	0044	00154324	8,527.85	0.00	1,790.85	
26/01/2021	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00154325	56,821.08	0.00	11,932.43	
26/01/2021	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00154326	38,950.00	0.00	7,982.62	
26/01/2021	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00154327	10,876.51	0.00	2,284.07	
26/01/2021	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00154328	32,499.81	0.00	6,824.96	
26/01/2021	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00154329	3,596.36	0.00	526.61	
26/01/2021	MENTASTI ROSA INES	27-17028024-0	RI	A	FAC	0044	00154330	3,020.79	0.00	634.37	
26/01/2021	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00154331	4,978.95	0.00	1,045.58	
Transporte:								115,440,394.79	3,135.17	23,454,904.00	393

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								115,440,394.79	3,135.17	23,454,904.00	393
26/01/2021	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00154332	37,737.11	0.00	7,924.79	
26/01/2021	ZHUANG JINYU	27-94161270-4	RI	A	FAC	0044	00154333	36,534.14	0.00	7,672.17	
26/01/2021	GONZALEZ SILVINA JULIA	27-16626822-8	RI	A	FAC	0044	00154334	28,820.12	0.00	6,052.23	
26/01/2021	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00154335	7,272.63	0.00	1,527.25	
26/01/2021	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00154336	82,496.48	0.00	17,324.26	
26/01/2021	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00154337	30,147.61	0.00	6,331.00	
26/01/2021	ZHUANG MEIDAN	27-94222699-9	RI	A	FAC	0044	00154338	46,625.61	0.00	9,791.38	
26/01/2021	ZHUANG MEIDAN	27-94222699-9	RI	A	FAC	0044	00154339	32,044.05	0.00	6,729.25	
26/01/2021	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	FAC	0044	00154340	6,557.41	0.00	1,377.06	
26/01/2021	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0044	00154341	22,845.33	0.00	4,797.52	
26/01/2021	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00154342	6,218.80	0.00	1,305.95	
26/01/2021	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00154343	36,204.80	0.00	7,390.91	
26/01/2021	SAGARDOY WALTER FABIAN	20-22047626-0	RI	A	FAC	0044	00154344	9,168.02	0.00	1,925.28	
26/01/2021	ORTIZ SANDRO MARIANO	20-20037466-6	RI	A	FAC	0044	00154345	27,185.86	0.00	5,709.03	
26/01/2021	ORTIZ SANDRO MARIANO	20-20037466-6	RI	A	FAC	0044	00154346	57,310.78	0.00	12,035.26	
26/01/2021	RODRIGUEZ MIGUEL ANGEL	20-14833918-0	RI	A	FAC	0044	00154347	2,311.64	0.00	485.44	
26/01/2021	RODRIGUEZ MIGUEL ANGEL	20-14833918-0	RI	A	FAC	0044	00154348	26,743.90	0.00	5,341.47	
26/01/2021	PELLICERO JUAN ADALBERTO	20-23859350-7	RI	A	FAC	0044	00154349	3,258.67	0.00	684.32	
26/01/2021	PELLICERO JUAN ADALBERTO	20-23859350-7	RI	A	FAC	0044	00154350	14,793.19	0.00	2,867.17	
26/01/2021	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0044	00154351	16,905.82	0.00	3,550.22	
26/01/2021	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00154352	14,819.66	0.00	3,112.13	
26/01/2021	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00154353	61,653.80	0.00	12,947.30	
26/01/2021	CINI RAUL HUMBERTO	20-05377107-7	RI	A	FAC	0044	00154354	4,094.94	0.00	859.94	
26/01/2021	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00154355	2,698.76	0.00	566.74	
26/01/2021	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00154356	31,425.97	0.00	6,599.45	
26/01/2021	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00154357	6,207.05	0.00	1,303.48	
26/01/2021	ALVAREZ MARIO	20-08615910-5	RI	A	FAC	0044	00154358	10,504.84	0.00	1,194.92	
26/01/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00154359	32,179.22	0.00	6,757.64	
26/01/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00154360	38,271.21	0.00	8,036.95	
26/01/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00154361	19,428.09	0.00	4,079.90	
26/01/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00154362	75,605.28	0.00	15,877.11	
26/01/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00154363	119,312.10	0.00	19,772.99	2
26/01/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00154364	63,650.64	0.00	13,366.63	
26/01/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00154365	123,540.63	0.00	25,943.53	
26/01/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00154366	4,770.00	0.00	1,001.70	
26/01/2021	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00154367	21,936.19	0.00	4,606.60	
26/01/2021	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00154368	8,902.00	0.00	1,869.42	
26/01/2021	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00154369	3,200.38	0.00	672.08	
26/01/2021	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00154370	7,866.86	0.00	1,652.04	
Transporte:								116,621,644.42	3,135.17	23,695,946.51	397

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								116,621,644.42	3,135.17	23,695,946.51	397
26/01/2021	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00154371	29,218.72	0.00	6,135.93	
26/01/2021	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00154372	1,698.37	0.00	356.66	
26/01/2021	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00154373	2,323.41	0.00	487.92	
26/01/2021	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00154374	5,551.71	0.00	1,165.86	
26/01/2021	WENG LIHUA	27-94271149-8	RI	A	FAC	0044	00154375	18,755.13	0.00	3,938.58	
26/01/2021	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00154376	9,937.27	0.00	2,086.83	
26/01/2021	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00154377	11,093.11	0.00	2,329.55	
26/01/2021	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00154378	39,168.78	0.00	8,225.44	
26/01/2021	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00154379	4,094.31	0.00	859.81	
26/01/2021	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00154380	7,540.71	0.00	1,583.55	
26/01/2021	CHEN CHUNHE	20-95506175-7	RI	A	FAC	0044	00154381	62,172.24	0.00	13,056.17	
26/01/2021	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00154382	16,967.53	0.00	3,563.18	
26/01/2021	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00154383	1,192.50	0.00	250.43	
26/01/2021	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00154384	12,479.79	0.00	2,620.76	
26/01/2021	PESC S.A	30-71568705-0	RI	A	FAC	0044	00154385	9,059.88	0.00	1,902.58	
26/01/2021	BONAFINE GASTON	20-25410306-4	RI	A	FAC	0044	00154386	3,826.22	0.00	803.51	
26/01/2021	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00154387	7,937.10	0.00	1,666.79	
26/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004564-00004565	141,750.72	0.00	23,634.13	3
26/01/2021	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003676	16,604.90	0.00	3,400.44	
26/01/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003677	257.20	0.00	54.01	
26/01/2021	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003678	15,243.41	0.00	3,201.12	
26/01/2021	CONSTR - SERV SRL	30-70824042-3	RI	A	FAC	0045	00003679	66,157.11	0.00	13,544.52	
26/01/2021	BULONFER S.A.	30-63260449-8	RI	A	FAC	0045	00003680	17,556.79	0.00	3,686.93	
26/01/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003681	17,542.82	0.00	3,683.99	
26/01/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003682	13,237.39	0.00	2,607.99	
26/01/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003683	544.56	0.00	114.36	
26/01/2021	RMF 1938 S.A.	30-71619202-0	RI	A	FAC	0045	00003684	938.17	0.00	197.02	
26/01/2021	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0045	00003685	14,332.44	0.00	3,009.81	
26/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00055777-00055831	120,996.08	0.00	24,994.33	
26/01/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0049	00007520	7,399.44	0.00	1,553.88	
26/01/2021	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00007521	1,248.14	0.00	262.11	
26/01/2021	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0049	00007522	3,125.16	0.00	656.28	
26/01/2021	ALAK CRISTIAN PABLO	20-27082758-7	RI	A	FAC	0049	00007523	2,433.33	0.00	511.00	
26/01/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0049	00007524	1,150.07	0.00	231.14	
26/01/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0049	00007525	93.80	0.00	19.70	
26/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00106141-00106202	69,894.95	0.00	14,478.89	
26/01/2021	ROCCO MONICA LIDIA	27-10602300-5	RI	A	FAC	0050	00003185	352.02	0.00	73.92	
26/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009601-00009613	38,315.44	0.00	7,820.10	
26/01/2021	PAGOLA JULIO ALBERTO	23-16438580-9	RI	A	FAC	0052	00001302	8,184.62	0.00	1,698.43	
Transporte:								117,422,019.77	3,135.17	23,856,414.16	401

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								117,422,019.77	3,135.17	23,856,414.16	401
26/01/2021	PAGOLA JULIO ALBERTO	23-16438580-9	RI	A	FAC	0052	00001303	1,194.33	0.00	250.81	
26/01/2021	.CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0052	00001304	2,578.40	0.00	541.46	
26/01/2021	CONSUMIDOR FINAL	27385506	CF	B	FAC	0054	00084512-00084647	146,906.35	0.00	30,419.10	
26/01/2021	DE PUNTO S.A.	30-71054773-0	RI	A	FAC	0054	00001135	573.12	0.00	120.36	
26/01/2021	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0054	00001136	5,442.98	0.00	1,143.03	
26/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00143994-00144168	187,139.85	0.00	38,494.02	
26/01/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0055	00001399	1,414.62	0.00	297.07	
26/01/2021	CONSUMIDOR FINAL	33665623	CF	B	FAC	0056	00081615-00081659	99,762.03	0.00	20,741.68	
26/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00136126-00136303	212,620.00	0.00	43,813.90	
26/01/2021	RANCHO VIEJO PACO SA	30-68963978-6	RI	A	FAC	0057	00001314	2,689.58	0.00	564.81	
26/01/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0057	00001315	284.53	0.00	59.75	
26/01/2021	MERCERE MARIA NELIDA	27-16847744-4	RI	A	FAC	0057	00001316	541.52	0.00	113.72	
26/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00056032-00056136	93,376.51	0.00	19,508.01	
26/01/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002882	333.19	0.00	69.97	
26/01/2021	CASA CRESPO IACARUSO Y	30-69148875-2	RI	A	FAC	0059	00002883	797.25	0.00	167.42	
26/01/2021	MARINO SERGIO LUCIANO	20-26775838-8	RI	A	FAC	0059	00002884	2,458.80	0.00	516.35	
26/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00014314-00014362	73,671.11	0.00	15,277.74	
26/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00014149-00014221	63,710.65	0.00	13,313.15	
26/01/2021	SANATORIO AZUL S.A.	30-54584518-7	RI	A	FAC	0061	00000350	258.66	0.00	54.32	
26/01/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0061	00000351	533.21	0.00	111.97	
26/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005149-00005155	15,616.70	0.00	3,279.50	
26/01/2021	CONSUMIDOR FINAL	20-37380153-5	RM	B	FAC	0064	00052761-00052956	169,391.04	0.00	35,179.60	
26/01/2021	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000977	2,870.75	0.00	602.86	
26/01/2021	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0064	00000978	387.77	0.00	81.43	
26/01/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0064	00000979	2,932.67	0.00	615.86	
26/01/2021	CONSUMIDOR FINAL	27-25958173-2	RM	B	FAC	0065	00034581-00034705	86,994.71	0.00	18,089.80	
26/01/2021	CABALLEROAYPATALAGOITIB	30-71571705-7	RI	A	FAC	0065	00000651	3,454.70	0.00	725.49	
26/01/2021	UN CASTILLO HOTEL	30-66727554-3	RI	A	FAC	0065	00000652	553.31	0.00	116.20	
26/01/2021	TOGNETTI MARIA BEATRIZ	27-11774482-0	RI	A	FAC	0065	00000653	1,338.50	0.00	237.90	
26/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00010180-00010200	19,072.44	0.00	3,918.75	
26/01/2021	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0066	00000173	6,107.27	0.00	1,282.53	
26/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010311-00010354	65,084.75	0.00	13,639.50	
26/01/2021	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0070	00000343	4,634.16	0.00	973.17	
26/01/2021	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0070	00000344	1,264.50	0.00	265.55	
26/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00025803-00025851	59,418.62	0.00	12,418.45	
26/01/2021	RUSCONI ALDO RUSCONI OSCAR	33-69149700-9	RI	A	FAC	0071	00000529	1,639.54	0.00	344.30	
26/01/2021	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0071	00000530	2,428.72	0.00	499.57	
26/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00018780-00018973	236,589.26	0.00	49,508.27	
26/01/2021	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0072	00000395	555.44	0.00	116.64	
Transporte:								118,998,641.31	3,135.17	24,183,888.17	402

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								118,998,641.31	3,135.17	24,183,888.17	402
26/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00031419-00031580	172,073.58	0.00	35,982.59	
26/01/2021	RESTIVO GLADYS RAQUEL	27-13617577-2	RI	A	FAC	0074	00000933	593.90	0.00	124.72	
26/01/2021	NAPOLI ALBERTO ENRIQUE	20-08286802-0	RI	A	FAC	0074	00000934	814.02	0.00	170.94	
26/01/2021	MOREY RITA DANIELA	27-17056140-1	RI	A	FAC	0074	00000935	1,559.86	0.00	327.57	
26/01/2021	CONSUMIDOR FINAL	32232696	CF	B	FAC	0075	00012426-00012518	154,294.20	0.00	32,248.87	
26/01/2021	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0075	00000417	3,669.86	0.00	770.67	
26/01/2021	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0075	00000418	2,994.43	0.00	618.23	
26/01/2021	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0075	00000419	1,177.57	0.00	247.29	
26/01/2021	CONSUMIDOR FINAL	20-31617104-5	RM	B	FAC	0076	00028529-00028648	116,500.23	0.00	24,325.85	
26/01/2021	CASTRO PABLO MARTIN	20-26937862-0	RI	A	FAC	0076	00001331	817.91	0.00	171.76	
26/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00020955-00021050	87,409.82	0.00	18,224.97	
26/01/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0077	00000988	803.87	0.00	168.81	
26/01/2021	MOUHAPE SILVIA ELENA	27-12063302-9	RI	A	FAC	0077	00000989	807.50	0.00	169.58	
26/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00000990	1,171.41	0.00	246.00	
26/01/2021	ZUBIAURRE FERNANDO MIGUEL	20-22292649-2	RI	A	FAC	0077	00000991	1,077.38	0.00	226.25	
26/01/2021	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0077	00000992	387.11	0.00	81.29	
26/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00031951-00032127	249,267.63	0.00	52,029.31	
26/01/2021	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0078	00000929	4,984.86	0.00	1,046.82	
26/01/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0078	00000930	568.01	0.00	119.28	
26/01/2021	MARATEO DE BARRIONUEVO G.Y	33-71138441-9	RI	A	FAC	0078	00000931	1,452.52	0.00	305.03	
26/01/2021	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0078	00000932	1,608.66	0.00	337.82	
26/01/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0078	00000933	875.82	0.00	183.92	
26/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00008449-00008518	140,893.98	0.00	29,333.42	
26/01/2021	MATAFUEGOS TANDIL S.R.L.	30-71525729-3	RI	A	FAC	0079	00001178	2,181.39	0.00	458.09	
26/01/2021	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0079	00001179	4,149.27	0.00	871.35	
26/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001180	2,664.92	0.00	559.63	
26/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001181	3,800.47	0.00	798.10	
26/01/2021	AFECTIVO HOTELES S.R.L.	30-71527978-5	RI	A	FAC	0079	00001182	1,614.31	0.00	339.01	
26/01/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001183	6,146.60	0.00	1,290.79	
26/01/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001184	8,398.27	0.00	1,763.64	
26/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00023783-00023910	165,641.84	0.00	34,592.95	
26/01/2021	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0080	00000670	798.22	0.00	167.63	
26/01/2021	CONSUMIDOR FINAL	30-64253293-2	EX	B	NC	0045	00016797-00016800	-149,076.77	0.00	-25,069.13	-3
26/01/2021	RAICES DERO S.A.	30-64265887-1	RI	A	NC	0045	00028160	-3,875.19	0.00	-813.79	
26/01/2021	RAICES DERO S.A.	30-64265887-1	RI	A	NC	0045	00028161	-62.51	0.00	-13.13	
26/01/2021	CARABALLO ANTONIO	20-14094408-5	RI	A	NC	0045	00028162	-302.88	0.00	-63.61	
26/01/2021	ZANGA JORGE HORACIO	23-05502029-9	RI	A	NC	0045	00028163	-2,893.80	0.00	-607.70	
26/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00028164	-2,168.39	0.00	-455.36	
26/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00028165	-16,975.40	0.00	-3,564.83	
Transporte:								119,964,485.79	3,135.17	24,391,602.80	400

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								119,964,485.79	3,135.17	24,391,602.80	400
26/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00028166	-497.34	0.00	-104.44	
26/01/2021	SANCHEZ SILVIA YOLANDA	23-12354809-4	RI	A	NC	0045	00028167	-3,989.64	0.00	-837.82	
26/01/2021	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	NC	0045	00028168	-1,687.49	0.00	-354.37	
26/01/2021	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	NC	0045	00028169	-5,481.00	0.00	-1,151.01	
26/01/2021	DE FELICE JULIO CESAR	20-14832481-7	RI	A	NC	0045	00028170	-2,033.00	0.00	-426.93	
26/01/2021	JUAREZ MARIA NATALIA	27-29769395-1	RI	A	NC	0045	00028171	-2,623.44	0.00	-550.92	
26/01/2021	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00028172	-523.70	0.00	-109.98	
26/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006978-00006981	1,777.43	0.00	373.26	
26/01/2021	PLACHESI MARCELO J.PLACHESI	30-71050354-7	RI	A	ND	0044	00017955	328.93	0.00	69.08	
26/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014676	32.44	0.00	6.81	
26/01/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014677	1.50	0.00	0.32	
26/01/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014678	31.45	0.00	6.61	
26/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014679	1,086.55	0.00	228.18	
26/01/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014680	49.08	0.00	10.31	
26/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014681	375.39	0.00	78.83	
26/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014682	18.42	0.00	3.87	
26/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014683	171.08	0.00	35.93	
26/01/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014684	37.42	0.00	7.86	
26/01/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014685	40.30	0.00	8.46	
26/01/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014686	69.30	0.00	14.55	
26/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014687	12.70	0.00	2.67	
26/01/2021	LI FEN	27-94305486-5	RI	A	ND	0045	00014688	106.02	0.00	22.26	
26/01/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014689	74.74	0.00	15.70	
27/01/2021	CONSUMIDOR FINAL	27-22985665-6	RM	B	FAC	0044	00072432-00072481	253,100.01	0.00	51,824.32	
27/01/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00154388	4,076.05	0.00	762.42	
27/01/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00154389	3,168.73	0.00	665.43	
27/01/2021	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00154390	3,718.48	0.00	780.88	
27/01/2021	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00154391	4,321.39	0.00	907.49	
27/01/2021	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0044	00154392	577.60	0.00	121.30	
27/01/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00154393	1,618.52	0.00	339.89	
27/01/2021	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00154394	1,913.48	0.00	401.83	
27/01/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00154395	34,263.07	0.00	7,195.24	
27/01/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00154396	10,445.32	0.00	2,193.52	
27/01/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00154397	17,153.98	0.00	3,602.34	
27/01/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00154398	3,183.50	0.00	668.53	
27/01/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00154399	915.60	0.00	192.28	
27/01/2021	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00154400	22,289.48	0.00	4,680.79	
27/01/2021	VITTOR DIEGO GUSTAVO IVAN	23-29555495-9	RI	A	FAC	0044	00154401	12,870.33	0.00	2,702.77	
27/01/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00154402	7,033.63	0.00	1,477.06	
Transporte:								120,332,512.09	3,135.17	24,467,468.12	401

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								120,332,512.09	3,135.17	24,467,468.12	401
27/01/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00154403	1,136.80	0.00	238.73	
27/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00154404	52,117.21	0.00	10,944.61	
27/01/2021	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00154405	35,196.41	0.00	7,391.25	
27/01/2021	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00154406	8,015.11	0.00	1,683.17	
27/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00154407	37,442.03	0.00	7,862.83	
27/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00154408	7,282.78	0.00	1,529.38	
27/01/2021	SANCHEZ AGUSTINA	27-31708288-1	RI	A	FAC	0044	00154409	6,322.96	0.00	1,327.82	
27/01/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00154410	4,805.07	0.00	1,009.06	
27/01/2021	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00154411	71,931.13	0.00	15,105.54	
27/01/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00154412	5,827.06	0.00	1,223.68	
27/01/2021	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00154413	36,893.85	0.00	7,747.71	
27/01/2021	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00154414	12,010.84	0.00	2,522.28	
27/01/2021	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00154415	180,945.11	0.00	37,998.47	
27/01/2021	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00154416	59,190.79	0.00	12,430.07	
27/01/2021	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0044	00154417	41,863.00	0.00	8,551.83	
27/01/2021	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00154418	25,542.59	0.00	5,363.94	
27/01/2021	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00154419	15,669.80	0.00	3,087.88	
27/01/2021	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00154420	5,832.91	0.00	1,224.91	
27/01/2021	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00154421	64,954.41	0.00	13,640.43	
27/01/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004566-00004567	28,050.02	0.00	5,730.29	
27/01/2021	MOTIV INFORMATION	30-71602758-5	RI	A	FAC	0045	00003686	919.10	0.00	193.01	
27/01/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003687	2,444.80	0.00	513.41	
27/01/2021	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0045	00003688	300.00	0.00	63.00	
27/01/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0045	00003689	300.00	0.00	63.00	
27/01/2021	USICOM S.A.	30-71011103-7	RI	A	FAC	0045	00003690	716.36	0.00	150.44	
27/01/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0045	00003691	5,029.37	0.00	1,056.17	
27/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00055832-00055883	144,949.50	0.00	29,926.22	
27/01/2021	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	FAC	0049	00007526	2,723.57	0.00	571.95	
27/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00106203-00106255	60,026.66	0.00	12,511.92	
27/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009614-00009624	27,708.80	0.00	5,818.85	
27/01/2021	HUACAHUE SA	30-55035848-0	RI	A	FAC	0052	00001305	2,949.74	0.00	619.45	
27/01/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0052	00001306	3,313.91	0.00	695.92	
27/01/2021	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0052	00001307	10,258.56	0.00	2,154.30	
27/01/2021	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0052	00001308	1,363.07	0.00	286.25	
27/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00084648-00084811	144,645.05	0.00	30,036.89	
27/01/2021	SOC.DE EMPL.DE COMERCIO DE	30-58934074-0	RI	A	FAC	0054	00001137	2,530.44	0.00	531.39	
27/01/2021	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0054	00001138	771.33	0.00	161.98	
27/01/2021	RATTO SANTIAGO ALEJO	23-23471315-9	RI	A	FAC	0054	00001139	2,007.05	0.00	410.15	
27/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00144169-00144390	268,398.03	0.00	55,861.54	
Transporte:								121,714,897.30	3,135.17	24,755,707.84	402

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								121,714,897.30	3,135.17	24,755,707.84	402
27/01/2021	Ricardo H. Caputo (02244451448)	20-05260869-5	RI	A	FAC	0055	00001400	464.89	0.00	84.89	
27/01/2021	EDUARDO SELLA	20-24289224-1	RI	A	FAC	0055	00001401	7,843.82	0.00	1,628.49	
27/01/2021	EDUARDO SELLA	20-24289224-1	RI	A	FAC	0055	00001402	3,259.40	0.00	672.50	
27/01/2021	PALOMINO GUSTAVO	20-20443523-6	RI	A	FAC	0055	00001403	2,315.07	0.00	486.17	
27/01/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0055	00001404	1,638.81	0.00	344.15	
27/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00081660-00081666	5,560.26	0.00	1,157.22	
27/01/2021	CONSUMIDOR FINAL	38364142	CF	B	FAC	0057	00136304-00136517	258,805.77	0.00	53,720.13	
27/01/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001317	6,587.74	0.00	1,383.43	
27/01/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0057	00001318	4,025.84	0.00	845.43	
27/01/2021	CONSUMIDOR FINAL	27-29375325-9	RM	B	FAC	0059	00056137-00056235	91,587.14	0.00	19,095.07	
27/01/2021	TANDIL SERVI CAR SRL	30-69148516-8	RI	A	FAC	0059	00002885	1,799.70	0.00	357.07	
27/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002886	231.75	0.00	48.67	
27/01/2021	PETITE MARCELO EDUARDO	20-17221272-8	RI	A	FAC	0059	00002887	517.92	0.00	108.76	
27/01/2021	HELADOS IGLU SRL	30-69148011-5	RI	A	FAC	0059	00002888	1,725.54	0.00	362.36	
27/01/2021	CLITZ S.A.	30-71046249-2	RI	A	FAC	0059	00002889	263.60	0.00	55.36	
27/01/2021	GONCALVES DIAS JORGE	20-24104047-0	RI	A	FAC	0059	00002890	2,908.41	0.00	610.77	
27/01/2021	DEVSPARK SA	30-71116087-2	RI	A	FAC	0059	00002891	1,930.34	0.00	405.37	
27/01/2021	BAEZ MARTA ELISA	27-13882906-0	RI	A	FAC	0059	00002892	830.67	0.00	174.44	
27/01/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0059	00002893	472.92	0.00	99.31	
27/01/2021	CONSUMIDOR FINAL	27-17096762-9	RM	B	FAC	0060	00014363-00014417	84,580.78	0.00	17,711.10	
27/01/2021	LA USINA ESPACIO 7400 SRL	30-71646855-7	RI	A	FAC	0060	00000508	887.47	0.00	186.37	
27/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00014222-00014243	22,530.88	0.00	4,678.76	
27/01/2021	GARCIARENA LORENZO D.Y	30-71506782-6	RI	A	FAC	0061	00000352	564.33	0.00	118.51	
27/01/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0061	00000353	449.32	0.00	94.36	
27/01/2021	GARCIARENA LORENZO D.Y	30-71506782-6	RI	A	FAC	0061	00000354	1,073.97	0.00	225.53	
27/01/2021	CONSUMIDOR FINAL	2	CF	B	FAC	0063	00005156-00005160	12,283.83	0.00	2,579.60	
27/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0064	00052957-00053144	178,708.06	0.00	37,310.99	
27/01/2021	QUINTANA JORGE ALBERTO	20-24343353-4	RI	A	FAC	0064	00000980	1,173.94	0.00	246.53	
27/01/2021	CONSUMIDOR FINAL	20-25174855-2	RM	B	FAC	0065	00034706-00034789	73,402.66	0.00	15,389.13	
27/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00010201-00010250	33,805.91	0.00	7,068.51	
27/01/2021	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0066	00000174	2,106.73	0.00	442.41	
27/01/2021	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0066	00000175	923.62	0.00	193.96	
27/01/2021	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0066	00000176	218.04	0.00	45.79	
27/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010355-00010366	19,423.78	0.00	4,036.51	
27/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00025852-00025916	65,202.99	0.00	13,626.01	
27/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0071	00000531	1,377.53	0.00	289.28	
27/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0071	00000532	1,664.78	0.00	339.63	
27/01/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000533	8,185.89	0.00	1,719.04	
27/01/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000534	2,363.78	0.00	496.39	
Transporte:								122,618,595.18	3,135.17	24,944,145.84	402

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								122,618,595.18	3,135.17	24,944,145.84	402
27/01/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0071	00000535	138.67	0.00	29.12	
27/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00018974-00019122	202,150.59	0.00	42,114.86	
27/01/2021	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0072	00000396	1,732.16	0.00	326.38	
27/01/2021	IRASTORZA JUAN IGNACIO	30-71084596-0	RI	A	FAC	0072	00000397	1,122.64	0.00	235.75	
27/01/2021	PAGNACCO HNOS. S.A.	33-54693308-9	RI	A	FAC	0072	00000398	3,533.30	0.00	730.66	
27/01/2021	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0072	00000399	3,046.45	0.00	639.76	
27/01/2021	MOLEDOUS KARINA CECILIA	27-24988313-7	RI	A	FAC	0072	00000400	3,079.54	0.00	646.70	
27/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00031581-00031748	209,185.39	0.00	43,691.58	
27/01/2021	BONNIN CARLOS	20-18504494-8	RI	A	FAC	0074	00000936	420.27	0.00	88.26	
27/01/2021	COOP. DE TRAB.EL QUIJOTE DE	30-71108863-2	RI	A	FAC	0074	00000937	3,956.12	0.00	830.79	
27/01/2021	FEDECOBA	30-60434728-5	RI	A	FAC	0074	00000938	651.84	0.00	136.89	
27/01/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0074	00000939	1,022.54	0.00	214.73	
27/01/2021	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0074	00000940	1,405.35	0.00	295.12	
27/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00012519-00012613	168,696.70	0.00	35,334.93	
27/01/2021	AYCAGUER DANIEL EMILIO	20-28085369-1	RI	A	FAC	0075	00000420	5,493.96	0.00	1,153.73	
27/01/2021	GAMONDI MABEL	27-06209355-8	RI	A	FAC	0075	00000421	2,426.87	0.00	509.64	
27/01/2021	CONSUMIDOR FINAL	27-16924585-7	RM	B	FAC	0076	00028649-00028772	127,059.23	0.00	26,449.02	
27/01/2021	L EFFORT S.A.	30-70991630-7	RI	A	FAC	0076	00001332	2,294.94	0.00	481.94	
27/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00001333	204.57	0.00	42.96	
27/01/2021	ISASI JUAN CARLOS	20-16414646-5	RI	A	FAC	0076	00001334	434.80	0.00	91.31	
27/01/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00001335	2,949.19	0.00	595.39	
27/01/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00001336	1,956.48	0.00	410.86	
27/01/2021	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0076	00001337	1,965.31	0.00	412.72	
27/01/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0076	00001338	718.84	0.00	150.96	
27/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00001339	297.52	0.00	62.48	
27/01/2021	SANMALEN SRL	30-55908304-2	RI	A	FAC	0076	00001340	4,164.54	0.00	874.55	
27/01/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0076	00001341	447.08	0.00	93.89	
27/01/2021	SUAREZ NANCY GLADYS	27-16877374-4	RI	A	FAC	0076	00001342	609.76	0.00	128.05	
27/01/2021	CONSUMIDOR FINAL	27-28715685-0	RM	B	FAC	0077	00021051-00021159	96,355.27	0.00	20,018.97	
27/01/2021	BIGOGA SRL	30-71653733-8	RI	A	FAC	0077	00000993	1,318.34	0.00	276.85	
27/01/2021	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0077	00000994	4,426.63	0.00	919.68	
27/01/2021	ARAQUISTAIN OSCAR ENRIQUE	20-05388734-2	RI	A	FAC	0077	00000995	361.49	0.00	75.91	
27/01/2021	GILABERT PABLO DANIEL	20-28669653-9	RI	A	FAC	0077	00000996	766.76	0.00	161.02	
27/01/2021	CONSUMIDOR FINAL	20-10100206-4	RM	B	FAC	0078	00032128-00032329	236,240.95	0.00	49,193.76	
27/01/2021	PEÑA BOCA JUNIORS DE AZUL	30-66406534-3	RI	A	FAC	0078	00000934	1,368.86	0.00	287.46	
27/01/2021	BRUSA MARIA LETICIA	23-21504408-4	RI	A	FAC	0078	00000935	548.06	0.00	115.09	
27/01/2021	ACOFAR COOP.FARM.DE	30-53938705-3	RI	A	FAC	0078	00000936	1,497.22	0.00	314.42	
27/01/2021	CABLEVISION SOCIEDAD	30-57365208-4	RI	A	FAC	0078	00000937	851.36	0.00	178.79	
27/01/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0078	00000938	2,302.11	0.00	483.44	
Transporte:								123,715,796.88	3,135.17	25,172,944.26	403

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								123,715,796.88	3,135.17	25,172,944.26	403
27/01/2021	GIJON JOSE ANTONIO Y	30-65312377-5	RI	A	FAC	0078	00000939	2,745.41	0.00	576.54	
27/01/2021	CONSUMIDOR FINAL	20-13320738-5	RM	B	FAC	0079	00008519-00008578	121,855.13	0.00	25,497.88	
27/01/2021	GARCIA OMAR ANGEL	20-18041846-7	RI	A	FAC	0079	00001185	897.68	0.00	188.51	
27/01/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0079	00001186	5,521.61	0.00	1,119.91	
27/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001187	2,529.94	0.00	425.24	
27/01/2021	BARICHELLO MIGUEL ANGEL	20-18382811-9	RI	A	FAC	0079	00001188	1,146.05	0.00	240.67	
27/01/2021	INSTITUCION SALESIANA	30-61021163-8	RI	A	FAC	0079	00001189	3,314.14	0.00	695.97	
27/01/2021	OCHOA JUAN CARLOS	23-17221691-9	RI	A	FAC	0079	00001190	7,130.68	0.00	1,467.51	
27/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00023911-00024033	137,223.15	0.00	28,578.30	
27/01/2021	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0080	00000671	802.10	0.00	168.44	
27/01/2021	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0080	00000672	1,511.57	0.00	317.43	
27/01/2021	VALICENTI MARCOS YURI	20-25218593-4	RI	A	FAC	0080	00000673	2,895.86	0.00	608.13	
27/01/2021	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0080	00000674	1,346.71	0.00	282.81	
27/01/2021	CONSUMIDOR FINAL	27-12401340-8	RM	B	NC	0045	00016801-00016804	-9,313.86	0.00	-1,955.92	
27/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00028173	-2,573.10	0.00	-540.35	
27/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00028174	-4,198.19	0.00	-881.62	
27/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	NC	0045	00028175	-6,840.74	0.00	-1,436.56	
27/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	NC	0045	00028176	-3,893.11	0.00	-817.55	
27/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00028177	-1,463.02	0.00	-307.23	
27/01/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	NC	0045	00028178	-997.97	0.00	-209.57	
27/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00028179	-710.99	0.00	-149.31	
27/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	NC	0045	00028180	-285.90	0.00	-60.04	
27/01/2021	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	NC	0045	00028181	-3,390.96	0.00	-712.10	
27/01/2021	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	NC	0045	00028182	-582.34	0.00	-122.29	
27/01/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	NC	0045	00028183	-1,658.37	0.00	-348.26	
27/01/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	NC	0045	00028184	-1,794.00	0.00	-376.74	
27/01/2021	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	NC	0045	00028185	-2,383.27	0.00	-500.49	
27/01/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	NC	0045	00028186	-1,110.00	0.00	-233.10	
27/01/2021	GUERRERO MARIANA	27-25973689-2	RI	A	NC	0045	00028187	-2,033.80	0.00	-427.10	
27/01/2021	GUAN GUOZHU	20-94022283-5	RI	A	NC	0045	00028188	-267.20	0.00	-56.11	
27/01/2021	GUAN GUOZHU	20-94022283-5	RI	A	NC	0045	00028189	-4,198.06	0.00	-881.59	
27/01/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00028190	-5,597.41	0.00	-1,175.46	
27/01/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00028191	-3,183.50	0.00	-668.53	
27/01/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00028192	-400.80	0.00	-84.17	
27/01/2021	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00028193	-1,068.79	0.00	-224.45	
27/01/2021	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	NC	0045	00028194	-2,344.54	0.00	-492.35	
27/01/2021	CHEN MENGJIN	20-18849706-4	RI	A	NC	0045	00028195	-3,300.00	0.00	-693.00	
27/01/2021	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	NC	0045	00028196	-826.61	0.00	-173.59	
27/01/2021	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	NC	0045	00028197	-4,388.40	0.00	-921.56	
Transporte:								123,935,911.98	3,135.17	25,218,662.56	403

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								123,935,911.98	3,135.17	25,218,662.56	403
27/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006982-00006983	565.59	0.00	118.77	
27/01/2021	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00017956	1,796.30	0.00	377.22	
27/01/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017957	381.26	0.00	80.06	
27/01/2021	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	ND	0044	00017958	599.74	0.00	125.95	
27/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	ND	0044	00017959	646.41	0.00	135.75	
28/01/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0028	00008395	425.10	0.00	89.27	
28/01/2021	CONSUMIDOR FINAL	23-12632494-4	RM	B	FAC	0044	00072482-00072529	281,167.80	0.00	58,227.99	
28/01/2021	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00154422	2,063.26	0.00	433.29	
28/01/2021	PASKVAN CARLOS H	20-05380574-5	RI	A	FAC	0044	00154423	4,173.93	0.00	876.52	
28/01/2021	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0044	00154424	1,768.63	0.00	371.41	
28/01/2021	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00154425	5,601.52	0.00	1,176.32	
28/01/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00154426	2,132.86	0.00	447.90	
28/01/2021	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00154427	2,275.99	0.00	477.96	
28/01/2021	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00154428	5,316.32	0.00	1,093.24	
28/01/2021	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00154429	4,308.97	0.00	772.79	
28/01/2021	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00154430	1,864.56	0.00	391.56	
28/01/2021	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00154431	241,932.56	0.00	48,137.62	1
28/01/2021	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00154432	5,100.52	0.00	1,071.11	
28/01/2021	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00154433	4,482.47	0.00	941.32	
28/01/2021	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00154434	16,877.43	0.00	3,544.26	
28/01/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00154435	7,057.02	0.00	1,481.97	
28/01/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00154436	18,035.19	0.00	3,787.39	
28/01/2021	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00154437	4,380.40	0.00	803.96	
28/01/2021	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00154438	1,074.28	0.00	225.60	
28/01/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00154439	60,567.77	0.00	12,558.90	
28/01/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00154440	55,097.58	0.00	11,570.49	
28/01/2021	FERREYRA NELSON JUAN	20-05470606-6	RI	A	FAC	0044	00154441	3,896.08	0.00	726.42	
28/01/2021	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00154442	1,075.64	0.00	225.88	
28/01/2021	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00154443	12,607.60	0.00	2,495.00	
28/01/2021	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00154444	19,722.04	0.00	4,141.63	
28/01/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00154445	15,508.08	0.00	3,256.70	
28/01/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00154446	15,739.95	0.00	3,305.39	
28/01/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00154447	17,495.53	0.00	3,477.19	
28/01/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00154448	972.22	0.00	204.17	
28/01/2021	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00154449	13,874.24	0.00	2,913.59	
28/01/2021	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00154450	3,954.01	0.00	830.34	
28/01/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00154451	51,913.52	0.00	10,901.84	
28/01/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00154452	20,012.37	0.00	4,202.60	
28/01/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00154453	12,272.31	0.00	2,577.19	
Transporte:								124,854,649.03	3,135.17	25,407,239.12	406

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								124,854,649.03	3,135.17	25,407,239.12	406
28/01/2021	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00154454	12,007.96	0.00	2,521.67	
28/01/2021	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00154455	90,723.91	0.00	18,453.94	
28/01/2021	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00154456	50,878.91	0.00	10,684.57	
28/01/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00154457	13,278.54	0.00	2,788.49	
28/01/2021	POTIS FLAVIA MARIEL	27-23871819-3	RI	A	FAC	0044	00154458	2,423.65	0.00	508.97	
28/01/2021	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00154459	23,200.49	0.00	4,872.10	
28/01/2021	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00154460	19,914.16	0.00	4,181.97	
28/01/2021	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00154461	5,692.44	0.00	1,195.41	
28/01/2021	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00154462	7,629.84	0.00	1,602.27	
28/01/2021	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00154463	37,620.69	0.00	7,900.34	
28/01/2021	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00154464	34,602.39	0.00	7,266.50	
28/01/2021	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00154465	5,622.50	0.00	1,180.72	
28/01/2021	AVILA CARLA BEATRIZ	27-30019018-4	RI	A	FAC	0044	00154466	11,724.34	0.00	2,462.11	
28/01/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00154467	2,083.83	0.00	437.60	
28/01/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00154468	19,226.48	0.00	3,268.96	
28/01/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00154469	14,129.00	0.00	2,967.09	
28/01/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00154470	1,565.18	0.00	8.02	
28/01/2021	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00154471	10,836.32	0.00	2,275.63	
28/01/2021	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00154472	13,087.86	0.00	2,748.45	
28/01/2021	BERNAULE JORGELINA	27-23168688-1	RI	A	FAC	0044	00154473	16,670.59	0.00	3,500.82	
28/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00154474	32,175.17	0.00	6,756.79	
28/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00154475	77,833.88	0.00	16,345.11	
28/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00154476	50,661.47	0.00	10,638.91	
28/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00154477	62,188.18	0.00	9,697.84	1
28/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00154478	210,257.99	0.00	44,154.18	
28/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00154479	113,600.72	0.00	23,856.15	
28/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00154480	126,447.06	0.00	26,553.88	
28/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00154481	39,077.23	0.00	8,206.22	
28/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00154482	24,768.32	0.00	5,201.35	
28/01/2021	CONSUMIDOR FINAL	30-71095869-2	EX	B	FAC	0045	00004568-00004570	109,209.55	0.00	21,752.12	
28/01/2021	INDACOECHEA M. J. E	30-71255901-9	RI	A	FAC	0045	00003692	16,178.64	0.00	3,113.28	
28/01/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003693	19,222.71	0.00	4,036.77	
28/01/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003694	7,259.39	0.00	1,524.47	
28/01/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003695	490.46	0.00	103.00	
28/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0045	00003696	300.00	0.00	63.00	
28/01/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003697	3,634.56	0.00	763.26	
28/01/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003698	2,618.50	0.00	549.89	
28/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00055884-00055948	170,940.27	0.00	35,552.33	
28/01/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0049	00007527	4,272.74	0.00	897.28	
Transporte:								126,318,704.90	3,135.17	25,707,830.58	409

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								126,318,704.90	3,135.17	25,707,830.58	409
28/01/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0049	00007528	2,444.65	0.00	513.38	
28/01/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0049	00007529	2,347.16	0.00	492.90	
28/01/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0049	00007530	4,834.77	0.00	1,015.30	
28/01/2021	el refugio	30-71624671-6	RI	A	FAC	0049	00007531	1,739.19	0.00	365.23	
28/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00106256-00106322	54,093.34	0.00	11,266.34	
28/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009625-00009652	89,475.00	0.00	18,443.41	
28/01/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0052	00001309	1,191.85	0.00	250.29	
28/01/2021	DIAZ ENRIQUE EDUARDO	20-05382672-6	RI	A	FAC	0052	00001310	878.23	0.00	184.43	
28/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00084812-00084950	139,358.42	0.00	28,859.83	
28/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00144391-00144575	200,354.65	0.00	41,680.24	
28/01/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0055	00001405	272.51	0.00	57.23	
28/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00081667-00081687	18,439.29	0.00	3,838.17	
28/01/2021	CONSUMIDOR FINAL	32170205	CF	B	FAC	0057	00136518-00136744	237,974.27	0.00	49,426.25	
28/01/2021	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0057	00001319	2,542.06	0.00	533.83	
28/01/2021	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0057	00001320	2,517.89	0.00	528.76	
28/01/2021	CONSUMIDOR FINAL	33788916	CF	B	FAC	0059	00056236-00056349	104,401.25	0.00	21,717.42	
28/01/2021	ISASI JUAN CARLOS	20-16414646-5	RI	A	FAC	0059	00002894	424.87	0.00	89.22	
28/01/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0059	00002895	2,898.03	0.00	608.59	
28/01/2021	CALVI SILVINA FLORENCIA	27-26489423-4	RI	A	FAC	0059	00002896	2,745.45	0.00	576.55	
28/01/2021	LOPEPE HECTOR EZEQUIEL	20-32067744-1	RI	A	FAC	0059	00002897	2,440.60	0.00	512.52	
28/01/2021	INZA GASTON	20-25739588-0	RI	A	FAC	0059	00002898	1,586.84	0.00	333.24	
28/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00014418-00014450	43,603.24	0.00	9,105.43	
28/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00014244-00014298	46,516.19	0.00	9,607.94	
28/01/2021	LEIBOVUCH IGNACIO MANUEL	20-05073839-7	RI	A	FAC	0061	00000355	2,026.28	0.00	425.52	
28/01/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0061	00000356	82.32	0.00	17.29	
28/01/2021	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0061	00000357	757.60	0.00	159.10	
28/01/2021	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0061	00000358	3,062.57	0.00	643.14	
28/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005161-00005169	11,451.07	0.00	2,359.22	
28/01/2021	AGROGANADERA RECONQUISTA	33-71083859-9	RI	A	FAC	0063	00000682	798.20	0.00	167.62	
28/01/2021	BARDISA CARLOS ARIEL	20-20697541-6	RI	A	FAC	0063	00000683	9,584.52	0.00	2,012.75	
28/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0064	00053145-00053335	155,480.12	0.00	32,424.60	
28/01/2021	SOCIEDAD RURAL DE RAUCH	30-52673940-6	RI	A	FAC	0064	00000981	1,021.97	0.00	214.61	
28/01/2021	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000982	2,154.11	0.00	452.36	
28/01/2021	BALDONI RODOLFO ANIBAL	20-05311461-0	RI	A	FAC	0064	00000983	847.01	0.00	177.87	
28/01/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000984	478.78	0.00	100.55	
28/01/2021	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000985	1,411.92	0.00	296.50	
28/01/2021	ERRO MARCELO	20-12638799-8	RI	A	FAC	0064	00000986	2,323.39	0.00	487.91	
28/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00034790-00034863	60,562.30	0.00	12,610.06	
28/01/2021	supato miguel angel	20-14751958-4	RI	A	FAC	0065	00000654	1,851.88	0.00	388.89	
Transporte:								127,535,678.69	3,135.17	25,960,775.07	410

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								127,535,678.69	3,135.17	25,960,775.07	410
28/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00010251-00010296	24,734.85	0.00	5,165.96	
28/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010367-00010407	80,926.17	0.00	16,838.58	
28/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00025917-00025981	82,592.88	0.00	17,251.75	
28/01/2021	CONSUMIDOR FINAL	37944934	CF	B	FAC	0072	00019123-00019272	162,099.65	0.00	33,507.53	
28/01/2021	BARTIS ECHEVERRIA MARIANA	27-25739620-2	RI	A	FAC	0072	00000401	3,584.66	0.00	752.78	
28/01/2021	BARTIS ECHEVERRIA MARIANA	27-25739620-2	RI	A	FAC	0072	00000402	114.22	0.00	23.99	
28/01/2021	JUNQUEIRA MARIANO	20-30229154-4	RI	A	FAC	0072	00000403	5,799.53	0.00	1,217.90	
28/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0072	00000404	1,646.34	0.00	345.73	
28/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00031749-00031916	185,180.54	0.00	38,617.54	
28/01/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0074	00000941	2,437.01	0.00	511.77	
28/01/2021	CONSUMIDOR FINAL	20-29718303-7	RM	B	FAC	0075	00012614-00012711	107,148.53	0.00	22,306.80	
28/01/2021	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0075	00000422	2,910.78	0.00	611.26	
28/01/2021	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0075	00000423	4,415.69	0.00	927.30	
28/01/2021	ESPALDET NANCY MARCELA	27-26695383-1	RI	A	FAC	0075	00000424	4,099.00	0.00	860.79	
28/01/2021	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0075	00000425	8,198.84	0.00	1,721.76	
28/01/2021	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0075	00000426	81.89	0.00	17.20	
28/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00028773-00028891	116,255.16	0.00	24,205.02	
28/01/2021	MONSALVE FERNANDO M	20-17862943-4	RI	A	FAC	0076	00001343	1,057.55	0.00	222.09	
28/01/2021	ARANGUREN JUAN M Y	30-62440831-0	RI	A	FAC	0076	00001344	1,251.26	0.00	262.76	
28/01/2021	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0076	00001345	2,069.90	0.00	434.68	
28/01/2021	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0076	00001346	2,111.01	0.00	443.31	
28/01/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00001347	4,843.55	0.00	1,017.15	
28/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00021160-00021289	114,206.49	0.00	23,895.17	
28/01/2021	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0077	00000997	7,673.20	0.00	1,611.38	
28/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000998	439.77	0.00	92.35	
28/01/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0077	00000999	4,685.64	0.00	946.94	
28/01/2021	gil gustavo guillermo	20-11717536-8	RI	A	FAC	0077	00001000	1,532.09	0.00	321.74	
28/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0077	00001001	2,215.42	0.00	465.24	
28/01/2021	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0077	00001002	270.56	0.00	56.82	
28/01/2021	gomez olveira	27-33606979-9	RI	A	FAC	0077	00001003	626.28	0.00	131.52	
28/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00001004	386.33	0.00	81.13	
28/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00032330-00032554	305,184.23	0.00	63,713.89	
28/01/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0078	00000940	900.34	0.00	189.07	
28/01/2021	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0078	00000941	3,388.94	0.00	711.68	
28/01/2021	AGROTECNOS S.A.	33-63058189-9	RI	A	FAC	0078	00000942	1,041.40	0.00	218.69	
28/01/2021	AGROTECNOS S.A.	33-63058189-9	RI	A	FAC	0078	00000943	1,187.69	0.00	249.42	
28/01/2021	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0078	00000944	2,056.89	0.00	431.95	
28/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00008579-00008646	190,062.63	0.00	38,796.66	
28/01/2021	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0079	00001191	1,754.22	0.00	368.39	
Transporte:								128,976,849.82	3,135.17	26,260,320.76	412

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								128,976,849.82	3,135.17	26,260,320.76	412
28/01/2021	GOTI ALFREDO LEONARDO	20-05212141-9	RI	A	FAC	0079	00001192	668.85	0.00	140.46	
28/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0079	00001193	4,108.77	0.00	862.84	
28/01/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0079	00001194	963.19	0.00	202.27	
28/01/2021	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0079	00001195	582.91	0.00	122.41	
28/01/2021	THOMAS EDGARDO MAURICIO	20-23617799-9	RI	A	FAC	0079	00001196	7,136.79	0.00	1,430.76	
28/01/2021	THOMAS EDGARDO MAURICIO	20-23617799-9	RI	A	FAC	0079	00001197	6,055.46	0.00	1,271.64	
28/01/2021	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0079	00001198	895.02	0.00	187.96	
28/01/2021	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0079	00001199	202.25	0.00	42.47	
28/01/2021	FUENTES GABRIEL ALBERTO	20-28010093-6	RI	A	FAC	0079	00001200	378.17	0.00	79.42	
28/01/2021	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	FAC	0079	00001201	3,421.21	0.00	718.45	
28/01/2021	CONSUMIDOR FINAL	23-12515966-4	RM	B	FAC	0080	00024034-00024140	125,839.48	0.00	26,126.87	
28/01/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0080	00000675	96.46	0.00	20.26	
28/01/2021	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0080	00000676	970.53	0.00	203.81	
28/01/2021	CONSUMIDOR FINAL	30-71095869-2	EX	B	NC	0045	00016805-00016808	-59,494.65	0.00	-11,902.94	
28/01/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028198	-667.99	0.00	-140.28	
28/01/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028199	-667.99	0.00	-140.28	
28/01/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028200	-5,597.41	0.00	-1,175.46	
28/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00028201	-534.39	0.00	-112.22	
28/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00028202	-667.99	0.00	-140.28	
28/01/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028203	-267.20	0.00	-56.11	
28/01/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028204	-667.99	0.00	-140.28	
28/01/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028205	-667.99	0.00	-140.28	
28/01/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028206	-267.20	0.00	-56.11	
28/01/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028207	-5,597.41	0.00	-1,175.46	
28/01/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028208	-2,360.65	0.00	-495.74	
28/01/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028209	-2,279.22	0.00	-478.64	
28/01/2021	YAO FANFAN	27-94044384-4	RI	A	NC	0045	00028210	-2,137.58	0.00	-448.89	
28/01/2021	YAO FANFAN	27-94044384-4	RI	A	NC	0045	00028211	-534.39	0.00	-112.22	
28/01/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	NC	0045	00028212	-1,062.47	0.00	-223.12	
28/01/2021	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00028213	-3,183.50	0.00	-668.53	
28/01/2021	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00028214	-5,079.65	0.00	-1,066.73	
28/01/2021	MARZORATTI PABLO NAHUEL	20-30379091-9	RI	A	NC	0045	00028215	-762.86	0.00	-160.20	
28/01/2021	MOTIV INFORMATION	30-71602758-5	RI	A	NC	0045	00028216	-171.42	0.00	-36.00	
28/01/2021	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	NC	0045	00028217	-5,883.84	0.00	-1,235.61	
28/01/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	NC	0045	00028218	-1,072.52	0.00	-225.23	
28/01/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	NC	0045	00028219	-294.00	0.00	-61.74	
28/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006984-00006987	3,019.67	0.00	634.13	
28/01/2021	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	ND	0044	00017960	85.19	0.00	17.89	
28/01/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017961	17,068.99	0.00	3,584.49	
Transporte:								129,048,422.45	3,135.17	26,275,574.54	412

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								129,048,422.45	3,135.17	26,275,574.54	412
28/01/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017962	6,206.72	0.00	1,303.41	
28/01/2021	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002184-00002185	6,663.79	0.00	1,399.40	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0036	00024142-00024142	7,635.85	0.00	1,464.25	
29/01/2021	CONSUMIDOR FINAL	30-99903444-2	EX	B	FAC	0044	00072530-00072551	148,906.44	0.00	31,028.58	
29/01/2021	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00154483	4,987.94	0.00	1,047.47	
29/01/2021	PASKVAN CARLOS H	20-05380574-5	RI	A	FAC	0044	00154484	2,196.85	0.00	461.34	
29/01/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00154485	7,790.48	0.00	1,636.00	
29/01/2021	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0044	00154486	4,012.92	0.00	842.71	
29/01/2021	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00154487	1,682.30	0.00	353.28	
29/01/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00154488	1,974.95	0.00	414.74	
29/01/2021	HASHWORKS SOC. LEY	30-71697723-0	RI	A	FAC	0044	00154489	3,684.75	0.00	773.80	
29/01/2021	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00154490	5,632.00	0.00	1,182.72	
29/01/2021	VAZQUEZ DA SILVA DARIO	20-26840665-5	RI	A	FAC	0044	00154491	1,833.72	0.00	385.08	
29/01/2021	LOSCALZO NORMA HILDA	27-12063788-1	RI	A	FAC	0044	00154492	2,960.45	0.00	621.70	
29/01/2021	COLLOVA GASTON	20-25931907-3	RI	A	FAC	0044	00154493	3,522.49	0.00	739.72	
29/01/2021	NASELLO IVANA NOEMI	23-28470668-4	RI	A	FAC	0044	00154494	3,637.43	0.00	763.86	
29/01/2021	DE OLIVEIRA CLARA	27-13584041-1	RI	A	FAC	0044	00154495	13,192.06	0.00	2,770.33	
29/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00154496	129,253.12	0.00	26,284.19	
29/01/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00154497	32,439.19	0.00	6,812.23	
29/01/2021	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00154498	9,778.84	0.00	2,053.56	
29/01/2021	CORTAVARRIA ABEL EDGARDO	20-05496648-3	RI	A	FAC	0044	00154499	39,138.96	0.00	7,709.51	
29/01/2021	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00154500	17,241.80	0.00	3,620.78	
29/01/2021	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00154501	24,594.99	0.00	5,095.65	
29/01/2021	CORTAVARRIA DANTE ABEL	20-16271229-3	RI	A	FAC	0044	00154502	75,046.21	0.00	15,237.43	
29/01/2021	LIN SHAOOPING	27-95243446-8	RI	A	FAC	0044	00154503	29,699.30	0.00	6,236.85	
29/01/2021	ROTELLA GUSTAVO ARIEL	20-24428657-8	RI	A	FAC	0044	00154504	22,264.64	0.00	4,675.57	
29/01/2021	TREVOLAZABALA MARTA EDILIA	27-11685793-1	RI	A	FAC	0044	00154505	2,935.68	0.00	616.49	
29/01/2021	TREVOLAZABALA MARTA EDILIA	27-11685793-1	RI	A	FAC	0044	00154506	3,645.04	0.00	765.46	
29/01/2021	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00154507	42,948.75	0.00	8,905.53	
29/01/2021	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00154508	1,457.29	0.00	306.03	
29/01/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00154509	23,759.69	0.00	4,829.20	
29/01/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00154510	4,983.45	0.00	1,046.53	
29/01/2021	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00154511	9,213.05	0.00	1,802.65	
29/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00154512	2,914.58	0.00	612.06	
29/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00154513	33,268.18	0.00	6,813.13	
29/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00154514	5,829.17	0.00	1,224.13	
29/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00154515	36,819.10	0.00	7,732.01	
29/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00154516	110,116.97	0.00	22,073.00	
29/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00154517	11,346.21	0.00	2,382.70	
Transporte:								129,943,637.81	3,135.17	26,459,597.62	414

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								129,943,637.81	3,135.17	26,459,597.62	414
29/01/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00154518	62,643.16	0.00	12,650.97	
29/01/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00154519	68,501.86	0.00	13,650.03	
29/01/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00154520	20,521.06	0.00	4,309.42	
29/01/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00154521	13,886.91	0.00	2,916.25	
29/01/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00154522	62,643.16	0.00	12,650.97	
29/01/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00154523	47,015.42	0.00	9,873.24	
29/01/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00154524	24,538.14	0.00	4,711.79	
29/01/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00154525	15,597.82	0.00	3,275.54	
29/01/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00154526	205,767.73	0.00	43,064.15	
29/01/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00154527	5,994.36	0.00	1,258.81	
29/01/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00154528	16,758.86	0.00	3,519.36	
29/01/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00154529	84,992.70	0.00	17,848.47	
29/01/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00154530	728.65	0.00	153.02	
29/01/2021	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00154531	233,733.71	0.00	46,984.08	1
29/01/2021	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00154532	143,406.00	0.00	30,115.26	
29/01/2021	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00154533	44,955.50	0.00	9,440.66	
29/01/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00154534	77,688.32	0.00	16,018.95	
29/01/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00154535	48,080.15	0.00	10,096.83	
29/01/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00154536	18,100.42	0.00	3,801.09	
29/01/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00154537	8,186.50	0.00	1,719.17	
29/01/2021	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	FAC	0044	00154538	162,380.06	0.00	34,099.81	
29/01/2021	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	FAC	0044	00154539	132,341.85	0.00	27,275.40	
29/01/2021	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	FAC	0044	00154540	32,934.13	0.00	6,656.29	
29/01/2021	BANQUERO PEDRO LUIS	23-20039425-9	RI	A	FAC	0044	00154541	2,766.76	0.00	581.02	
29/01/2021	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00154542	27,764.54	0.00	5,261.90	
29/01/2021	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00154543	47,448.88	0.00	9,964.26	
29/01/2021	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00154544	31,449.40	0.00	6,604.37	
29/01/2021	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00154545	3,364.40	0.00	706.52	
29/01/2021	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00154546	8,877.06	0.00	1,864.18	
29/01/2021	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00154547	57,210.95	0.00	11,870.34	
29/01/2021	CONSUMIDOR FINAL	30-99903444-2	EX	B	FAC	0045	00004571-00004575	23,020.88	0.00	4,834.39	
29/01/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003699	14,880.20	0.00	3,124.84	
29/01/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003700	16,587.25	0.00	3,483.32	
29/01/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003701	7,146.66	0.00	1,500.80	
29/01/2021	COMAS LUCIANO	20-29555476-3	RI	A	FAC	0045	00003702	23,940.36	0.00	5,027.48	
29/01/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003703	4,590.78	0.00	964.06	
29/01/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003704	8,067.77	0.00	1,694.23	
29/01/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0045	00003705	27,750.31	0.00	5,827.57	
29/01/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0045	00003706	463.42	0.00	97.32	
Transporte:								131,780,363.89	3,135.17	26,839,093.78	417

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								131,780,363.89	3,135.17	26,839,093.78	417
29/01/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003707	5,347.95	0.00	1,123.07	
29/01/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0045	00003708	28,605.36	0.00	6,007.13	
29/01/2021	GAHAN LUCAS	20-27200385-9	RI	A	FAC	0045	00003709	22,783.11	0.00	4,784.45	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00055949-00056000	108,331.70	0.00	22,607.90	
29/01/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0049	00007532	1,274.62	0.00	267.67	
29/01/2021	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0049	00007533	7,782.83	0.00	1,634.40	
29/01/2021	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0049	00007534	5,083.73	0.00	1,067.58	
29/01/2021	la pastora chica sca	30-59326120-0	RI	A	FAC	0049	00007535	7,715.66	0.00	1,579.07	
29/01/2021	la pastora chica sca	30-59326120-0	RI	A	FAC	0049	00007536	1,487.37	0.00	312.35	
29/01/2021	BINANDO DANIEL JORGE	20-12544311-8	RI	A	FAC	0049	00007537	2,848.44	0.00	598.18	
29/01/2021	DON EUGENIO S.A.	30-62728957-6	RI	A	FAC	0049	00007538	6,316.37	0.00	1,299.19	
29/01/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00007539	12,707.32	0.00	2,668.54	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00106323-00106421	140,999.60	0.00	29,398.00	
29/01/2021	JAUREGUI MARIA EMILIA	27-05416787-9	RI	A	FAC	0050	00003186	2,502.82	0.00	525.59	
29/01/2021	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0050	00003187	3,499.26	0.00	734.85	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009653-00009679	37,137.62	0.00	7,735.05	
29/01/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0052	00001311	2,851.54	0.00	598.82	
29/01/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0052	00001312	4,729.04	0.00	973.77	
29/01/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0052	00001313	2,581.05	0.00	542.02	
29/01/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0052	00001314	1,125.60	0.00	236.38	
29/01/2021	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	FAC	0052	00001315	2,283.28	0.00	479.49	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00084951-00085105	196,198.87	0.00	40,767.19	
29/01/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00001140	1,676.00	0.00	351.96	
29/01/2021	JOSE LUIS CABRAL	20-16117113-2	RI	A	FAC	0054	00001141	1,080.97	0.00	227.01	
29/01/2021	MERCAPIDE JACQUELINE	27-16388015-1	RI	A	FAC	0054	00001142	2,924.89	0.00	614.23	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00144576-00144819	278,567.75	0.00	57,341.85	
29/01/2021	MARIO CESAR ELGUE, PABLO H.	30-71611014-8	RI	A	FAC	0055	00001406	785.19	0.00	164.89	
29/01/2021	MARCUS MARTIN ADOLFO	20-26867679-2	RI	A	FAC	0055	00001407	2,058.14	0.00	432.21	
29/01/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0055	00001408	550.62	0.00	115.63	
29/01/2021	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0055	00001409	2,441.57	0.00	512.73	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00081688-00081715	24,863.81	0.00	5,126.75	
29/01/2021	CONSUMIDOR FINAL	20-95137027-5	RM	B	FAC	0057	00136745-00136961	240,346.74	0.00	49,721.97	
29/01/2021	GALLARDO CARLOS CESAR PIO	20-05368827-7	RI	A	FAC	0057	00001321	2,726.60	0.00	572.59	
29/01/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0057	00001322	1,050.28	0.00	220.56	
29/01/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0057	00001323	328.84	0.00	69.06	
29/01/2021	ERRIETS MARIA ANGELICA	27-06298239-5	RI	A	FAC	0057	00001324	508.80	0.00	106.85	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00056350-00056478	127,892.42	0.00	26,723.58	
29/01/2021	SANMALEN SRL	30-55908304-2	RI	A	FAC	0059	00002899	1,380.48	0.00	289.90	
29/01/2021	HORIZONTE VERTICAL S.A.	30-71511721-1	RI	A	FAC	0059	00002900	1,324.56	0.00	278.16	
Transporte:								133,075,064.69	3,135.17	27,107,904.40	418

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								133,075,064.69	3,135.17	27,107,904.40	418
29/01/2021	ARECO MARIA JOSE	27-10390212-1	RI	A	FAC	0059	00002901	2,150.00	0.00	451.50	
29/01/2021	CIFUENTES CARLOS	20-05377712-1	RI	A	FAC	0059	00002902	1,217.12	0.00	217.98	
29/01/2021	BARONE ANABEL CECILIA	27-26107074-5	RI	A	FAC	0059	00002903	1,566.24	0.00	328.91	
29/01/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0059	00002904	3,095.13	0.00	649.98	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00014451-00014495	62,068.38	0.00	12,921.09	
29/01/2021	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0060	00000509	2,106.59	0.00	442.38	
29/01/2021	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0060	00000510	850.26	0.00	178.56	
29/01/2021	RIVULGO ENZO HERNAN	20-23659213-9	RI	A	FAC	0060	00000511	3,709.62	0.00	779.03	
29/01/2021	CONSUMIDOR FINAL	20-17713837-2	RM	B	FAC	0061	00014299-00014395	91,985.75	0.00	19,171.46	
29/01/2021	LARRAURI MARIA DE LOS	27-12428674-9	RI	A	FAC	0061	00000359	866.57	0.00	181.98	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005170-00005179	21,398.61	0.00	4,423.39	
29/01/2021	CONSTRUCTORA TANDIL S.A.	30-71416950-1	RI	A	FAC	0063	00000684	1,056.83	0.00	221.93	
29/01/2021	CONSTRUCTORA TANDIL S.A.	30-71416950-1	RI	A	FAC	0063	00000685	798.93	0.00	167.77	
29/01/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0063	00000686	2,563.63	0.00	538.36	
29/01/2021	CONSUMIDOR FINAL	35828507	CF	B	FAC	0064	00053336-00053555	208,775.72	0.00	43,423.85	
29/01/2021	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000987	5,794.13	0.00	1,216.77	
29/01/2021	PALAZZO MARIANO DAVID	20-20041428-5	RI	A	FAC	0064	00000988	1,953.33	0.00	410.20	
29/01/2021	RIVAS MARIA LAURA	27-25509064-5	RI	A	FAC	0064	00000989	1,399.48	0.00	293.89	
29/01/2021	ESPONDA MAURICIO	20-20041575-3	RI	A	FAC	0064	00000990	2,522.52	0.00	529.73	
29/01/2021	ERRO MARIA JOSE	30-71686718-4	RI	A	FAC	0064	00000991	2,347.16	0.00	492.90	
29/01/2021	MAURICIO RODOLFO ESPONDA	20-20041575-3	RI	A	FAC	0064	00000992	2,073.90	0.00	435.52	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00034864-00034931	83,735.01	0.00	17,213.66	
29/01/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000655	1,086.73	0.00	217.52	
29/01/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000656	2,681.80	0.00	563.18	
29/01/2021	rincon de la laguna s.a.	30-62992356-6	RI	A	FAC	0065	00000657	2,500.57	0.00	525.12	
29/01/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000658	328.07	0.00	68.90	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00010297-00010372	72,541.43	0.00	15,128.00	
29/01/2021	dualde andres martin	20-17956664-9	RI	A	FAC	0066	00000177	3,244.46	0.00	681.34	
29/01/2021	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0066	00000178	1,497.81	0.00	314.54	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010408-00010421	22,924.40	0.00	4,802.88	
29/01/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000345	5,027.03	0.00	1,055.68	
29/01/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0070	00000346	8,225.44	0.00	1,642.63	
29/01/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0070	00000347	6,175.30	0.00	1,296.81	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00025982-00026103	144,214.64	0.00	29,957.08	
29/01/2021	TAFERNABERRY SERGIO	20-22671525-9	RI	A	FAC	0071	00000536	4,166.43	0.00	874.95	
29/01/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000537	6,811.77	0.00	1,430.47	
29/01/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000538	1,697.96	0.00	356.57	
29/01/2021	BRUNI MARIA BELEN	27-32067895-7	RI	A	FAC	0071	00000539	1,691.85	0.00	355.29	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00019273-00019424	206,293.03	0.00	42,871.99	
Transporte:								134,070,208.32	3,135.17	27,314,738.19	420

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								134,070,208.32	3,135.17	27,314,738.19	420
29/01/2021	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0072	00000405	3,313.85	0.00	695.91	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00031917-00032073	215,662.59	0.00	44,914.78	
29/01/2021	SOTO HECTOR HORACIO	20-07637526-8	RI	A	FAC	0074	00000942	7,925.32	0.00	1,559.74	
29/01/2021	SOTO HECTOR HORACIO	20-07637526-8	RI	A	FAC	0074	00000943	4,034.08	0.00	847.16	
29/01/2021	SOTO HECTOR HORACIO	20-07637526-8	RI	A	FAC	0074	00000944	271.61	0.00	57.04	
29/01/2021	SOTO HECTOR HORACIO	20-07637526-8	RI	A	FAC	0074	00000945	1,587.96	0.00	333.47	
29/01/2021	MOREY RITA DANIELA	27-17056140-1	RI	A	FAC	0074	00000946	1,034.47	0.00	217.24	
29/01/2021	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0074	00000947	2,746.76	0.00	576.82	
29/01/2021	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0074	00000948	1,894.38	0.00	397.82	
29/01/2021	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0074	00000949	946.20	0.00	198.70	
29/01/2021	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0074	00000950	1,025.52	0.00	215.36	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00012712-00012819	154,590.40	0.00	32,146.79	
29/01/2021	ROCCO MONICA LIDIA	27-10602300-5	RI	A	FAC	0075	00000427	1,002.62	0.00	210.55	
29/01/2021	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0075	00000428	1,182.25	0.00	248.27	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00028892-00028980	83,408.92	0.00	17,389.22	
29/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00001348	1,326.44	0.00	278.55	
29/01/2021	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0076	00001349	3,969.80	0.00	833.66	
29/01/2021	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0076	00001350	6,280.50	0.00	1,309.31	
29/01/2021	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0076	00001351	1,555.86	0.00	326.73	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00021290-00021457	150,008.42	0.00	31,291.77	
29/01/2021	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0077	00001005	2,146.14	0.00	450.69	
29/01/2021	PLATAN S.A. PLAZA HOTEL	30-59116408-9	RI	A	FAC	0077	00001006	225.98	0.00	47.46	
29/01/2021	STADLER ESTEBAN MARTIN	20-25452995-9	RI	A	FAC	0077	00001007	1,768.00	0.00	371.28	
29/01/2021	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0077	00001008	2,919.74	0.00	581.52	
29/01/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0077	00001009	2,421.91	0.00	508.60	
29/01/2021	MENSA JOSE EDUARDO	20-20044047-2	RI	A	FAC	0077	00001010	1,348.51	0.00	283.19	
29/01/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0077	00001011	553.05	0.00	116.14	
29/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00001012	882.25	0.00	185.27	
29/01/2021	CONSUMIDOR FINAL	20-29979956-6	RM	B	FAC	0078	00032555-00032694	183,601.63	0.00	38,076.12	
29/01/2021	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0078	00000945	1,075.92	0.00	225.94	
29/01/2021	SCABUZZO RICARDO JOSE	20-14742386-2	RI	A	FAC	0078	00000946	4,084.66	0.00	857.78	
29/01/2021	LENCIONI DANIEL	20-16251451-3	RI	A	FAC	0078	00000947	884.77	0.00	185.80	
29/01/2021	MIGUELEZ EMLIO ALFONSO	20-93134956-3	RI	A	FAC	0078	00000948	2,799.15	0.00	587.83	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00008647-00008706	137,887.84	0.00	28,776.02	
29/01/2021	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0079	00001202	2,687.32	0.00	564.34	
29/01/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0079	00001203	3,170.51	0.00	665.81	
29/01/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0079	00001204	1,138.13	0.00	239.01	
29/01/2021	COMAS LUCIANO	20-29555476-3	RI	A	FAC	0079	00001205	5,887.83	0.00	1,236.44	
29/01/2021	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0079	00001206	8,400.00	0.00	1,764.00	
Transporte:								135,077,859.61	3,135.17	27,524,510.32	420

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								135,077,859.61	3,135.17	27,524,510.32	420
29/01/2021	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0079	00001207	436.05	0.00	91.57	
29/01/2021	MONTES MONICA SUSANA	27-13824930-7	RI	A	FAC	0079	00001208	826.31	0.00	173.53	
29/01/2021	SLAVUTSKY GUILLERMO MARTIN	20-20666663-4	RI	A	FAC	0079	00001209	2,045.22	0.00	383.89	
29/01/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0079	00001210	1,728.54	0.00	362.99	
29/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001211	5,141.87	0.00	1,079.79	
29/01/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001212	2,885.91	0.00	606.04	
29/01/2021	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0079	00001213	3,353.25	0.00	704.18	
29/01/2021	PLATAN S.A. PLAZA HOTEL	30-59116408-9	RI	A	FAC	0079	00001214	637.55	0.00	133.89	
29/01/2021	BIDAL HENRY HORACIO	20-14842690-3	RI	A	FAC	0079	00001215	1,740.89	0.00	355.74	
29/01/2021	BIDAL HENRY HORACIO	20-14842690-3	RI	A	FAC	0079	00001216	954.99	0.00	200.55	
29/01/2021	BULONFER S.A.	30-63260449-8	RI	A	FAC	0079	00001217	3,234.84	0.00	679.32	
29/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00024141-00024260	141,360.84	0.00	29,055.26	
29/01/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000677	427.80	0.00	89.84	
29/01/2021	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0080	00000678	249.02	0.00	52.29	
29/01/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0084	00000006-00000006	7,442.59	0.00	1,562.95	
29/01/2021	CONSUMIDOR FINAL	23-20042501-4	RM	B	NC	0045	00016809-00016814	-12,924.11	0.00	-2,608.01	
29/01/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	NC	0045	00028220	-6,753.60	0.00	-1,418.26	
29/01/2021	LAUKA S.H. DE BIONDINI CRISTIAN	30-71114433-8	RI	A	NC	0045	00028221	-784.13	0.00	-164.67	
29/01/2021	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	NC	0045	00028222	-967.62	0.00	-203.20	
29/01/2021	RAICES DERO S.A.	30-64265887-1	RI	A	NC	0045	00028223	-18,411.40	0.00	-3,727.79	
29/01/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00028224	-3,183.50	0.00	-668.53	
29/01/2021	LI FEN	27-94305486-5	RI	A	NC	0045	00028225	-400.80	0.00	-84.17	
29/01/2021	LI FEN	27-94305486-5	RI	A	NC	0045	00028226	-3,183.50	0.00	-668.53	
29/01/2021	LI FEN	27-94305486-5	RI	A	NC	0045	00028227	-4,198.06	0.00	-881.59	
29/01/2021	LI FEN	27-94305486-5	RI	A	NC	0045	00028228	-534.39	0.00	-112.22	
29/01/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00028229	-915.60	0.00	-192.28	
29/01/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00028230	-2,798.79	0.00	-587.75	
29/01/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00028231	-1,335.99	0.00	-280.56	
29/01/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00028232	-289.77	0.00	-60.85	
29/01/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00028233	-801.59	0.00	-168.33	
29/01/2021	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00028234	-1,870.38	0.00	-392.78	
29/01/2021	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	NC	0045	00028235	-275.60	0.00	-57.88	
29/01/2021	ASADOR PARRILLA EL LOCO	30-71552739-8	RI	A	NC	0045	00028236	-946.80	0.00	-198.83	
29/01/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	NC	0045	00028237	-2,000.00	0.00	-420.00	
29/01/2021	RODRIGUEZ MIGUEL ANGEL	20-14833918-0	RI	A	NC	0045	00028238	-1,443.84	0.00	-303.21	
29/01/2021	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	NC	0045	00028239	-2,958.24	0.00	-621.23	
29/01/2021	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	NC	0045	00028240	-1,302.00	0.00	-273.42	
29/01/2021	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	NC	0045	00028241	-1,696.08	0.00	-356.18	
29/01/2021	LI ZUGAN	20-94765969-4	RI	A	NC	0045	00028242	-543.55	0.00	-114.15	
Transporte:								135,179,805.94	3,135.17	27,545,477.73	421

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								135,179,805.94	3,135.17	27,545,477.73	421
29/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000084-00000085	-301.57	0.00	-63.33	
29/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006988-00006990	2,515.44	0.00	528.24	
29/01/2021	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	ND	0044	00017963	1,128.32	0.00	236.95	
29/01/2021	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002186-00002186	3,013.00	0.00	632.73	
29/01/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014690	5,597.41	0.00	1,175.46	
29/01/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014691	267.20	0.00	56.11	
29/01/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014692	667.99	0.00	140.28	
29/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014693	62.25	0.00	13.07	
29/01/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014694	52.53	0.00	11.03	
29/01/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014695	797.77	0.00	167.53	
29/01/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014696	185.36	0.00	38.93	
29/01/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014697	7.30	0.00	1.53	
29/01/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014698	12.98	0.00	2.73	
29/01/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014699	239.11	0.00	50.21	
29/01/2021	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014700	273.31	0.00	57.40	
29/01/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014701	93.70	0.00	19.68	
29/01/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014702	89.55	0.00	18.81	
29/01/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014703	168.88	0.00	35.47	
29/01/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014704	18.50	0.00	3.89	
29/01/2021	LI FEN	27-94305486-5	RI	A	ND	0045	00014705	250.96	0.00	52.70	
29/01/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014706	91.12	0.00	19.14	
30/01/2021	COMERCIALIZADORA DE	30-71536484-7	RI	A	FAC	0010	00001549	2,257,900.00	0.00	0.00	237
30/01/2021	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0028	00008396	1,275.30	0.00	267.81	
30/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00072552-00072566	51,875.25	0.00	10,708.34	
30/01/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00154548	13,955.83	0.00	2,930.73	
30/01/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00154549	621.94	0.00	130.61	
30/01/2021	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00154550	2,121.43	0.00	445.50	
30/01/2021	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00154551	2,325.51	0.00	488.36	
30/01/2021	SCOLTORE JULIAN	20-24351962-5	RI	A	FAC	0044	00154552	9,226.26	0.00	1,937.51	
30/01/2021	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00154553	1,579.36	0.00	331.67	
30/01/2021	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00154554	14,079.13	0.00	2,956.62	
30/01/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00154555	1,575.87	0.00	330.93	
30/01/2021	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00154556	5,722.33	0.00	1,201.69	
30/01/2021	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00154557	5,142.05	0.00	1,079.83	
30/01/2021	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00154558	15,998.65	0.00	3,359.72	
30/01/2021	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00154559	6,324.62	0.00	1,328.17	
30/01/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00154560	31,115.46	0.00	6,270.10	
30/01/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00154561	15,636.25	0.00	3,283.61	
30/01/2021	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00154562	3,927.44	0.00	824.76	
Transporte:								137,635,439.75	3,135.17	27,586,552.25	658

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								137,635,439.75	3,135.17	27,586,552.25	658
30/01/2021	PICARONI ALBERTO JOSE	20-16168548-9	RI	A	FAC	0044	00154563	72,909.27	0.00	15,310.95	
30/01/2021	HASHWORKS SOC. LEY	30-71697723-0	RI	A	FAC	0044	00154564	15,153.80	0.00	3,182.30	
30/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004576-00004577	18,277.62	0.00	3,668.34	
30/01/2021	prytuluk mauro david	20-32498938-3	RI	A	FAC	0045	00003710	11,788.43	0.00	2,475.57	
30/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00056001-00056042	112,506.12	0.00	23,261.87	
30/01/2021	CONSUMIDOR FINAL	20-22803295-7	RM	B	FAC	0050	00106422-00106580	227,060.43	0.00	47,239.91	
30/01/2021	COOP. DE TRAB.EL QUIJOTE DE	30-71108863-2	RI	A	FAC	0050	00003188	771.53	0.00	162.02	
30/01/2021	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0050	00003189	1,230.57	0.00	258.42	
30/01/2021	TOMCHUC GRISELDA VERONICA	27-24732102-6	RI	A	FAC	0050	00003190	6,372.21	0.00	1,326.20	
30/01/2021	DOMINGUEZ JORGE MARIO	23-21797117-9	RI	A	FAC	0050	00003191	1,619.39	0.00	340.07	
30/01/2021	GONZALEZ ADRIAN PEDRO	20-16605839-3	RI	A	FAC	0050	00003192	1,671.41	0.00	351.00	
30/01/2021	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0050	00003193	1,524.55	0.00	320.16	
30/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009680-00009699	50,825.32	0.00	10,492.48	
30/01/2021	ENRIQUES MAXIMILIANO	20-30623385-9	RI	A	FAC	0052	00001316	2,413.90	0.00	506.92	
30/01/2021	COLEGIO SANTO DOMINGO EN LA	30-66727172-6	RI	A	FAC	0052	00001317	1,512.09	0.00	317.54	
30/01/2021	ALVENTO SA	30-64898775-3	RI	A	FAC	0052	00001318	9,730.80	0.00	2,021.48	
30/01/2021	CONSUMIDOR FINAL	20-27385551-4	RM	B	FAC	0054	00085106-00085269	218,393.03	0.00	45,009.79	
30/01/2021	SAENZ VALIENTE BULLRICH Y CIA	30-57670311-9	RI	A	FAC	0054	00001143	1,569.03	0.00	329.50	
30/01/2021	LOPEZ REGUEIRA CARLOS MARIA	20-10140827-3	RI	A	FAC	0054	00001144	7,252.49	0.00	1,523.02	
30/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00144820-00145108	352,433.95	0.00	72,330.58	
30/01/2021	PANADERA SAN MARTIN DE LAS	30-71250286-6	RI	A	FAC	0055	00001410	2,918.46	0.00	612.88	
30/01/2021	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0055	00001411	280.71	0.00	58.95	
30/01/2021	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0055	00001412	490.75	0.00	103.06	
30/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00081716-00081768	54,417.53	0.00	11,238.45	
30/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00136962-00137147	238,941.41	0.00	49,285.16	
30/01/2021	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0057	00001325	337.65	0.00	70.91	
30/01/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001326	2,589.55	0.00	543.80	
30/01/2021	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0057	00001327	5,335.72	0.00	1,090.92	
30/01/2021	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0057	00001328	6,365.55	0.00	1,336.77	
30/01/2021	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0057	00001329	4,730.71	0.00	993.45	
30/01/2021	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0057	00001330	5,897.69	0.00	1,238.52	
30/01/2021	SOLEADA S.A.	30-67703634-2	RI	A	FAC	0057	00001331	1,898.68	0.00	398.72	
30/01/2021	MATERA VIEJA	30-70916446-1	RI	A	FAC	0057	00001332	4,039.51	0.00	837.06	
30/01/2021	GOMEZ RUBEN DANIEL	20-13802598-6	RI	A	FAC	0057	00001333	8,222.51	0.00	1,684.31	
30/01/2021	CONSUMIDOR FINAL	23-12254794-9	RM	B	FAC	0059	00056479-00056586	138,446.05	0.00	28,920.84	
30/01/2021	MIRALLES HERNAN DIEGO	20-23530259-5	RI	A	FAC	0059	00002905	2,978.91	0.00	625.58	
30/01/2021	SEQUEIRA MARTIN IGNACIO	20-23072394-0	RI	A	FAC	0059	00002906	507.60	0.00	106.60	
30/01/2021	GUZMAN PAULA ANDREA	27-22271229-2	RI	A	FAC	0059	00002907	1,505.89	0.00	316.24	
30/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00014496-00014591	160,686.17	0.00	33,569.14	
Transporte:								139,391,046.73	3,135.17	27,950,011.73	661

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								139,391,046.73	3,135.17	27,950,011.73	661
30/01/2021	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0060	00000512	3,336.26	0.00	700.62	
30/01/2021	CONSUMIDOR FINAL	36442740	CF	B	FAC	0061	00014396-00014502	129,225.47	0.00	26,820.70	
30/01/2021	GOMEZ MARIA ALEJANDRA	27-20362137-5	RI	A	FAC	0061	00000360	1,072.90	0.00	225.31	
30/01/2021	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0061	00000361	1,356.38	0.00	284.84	
30/01/2021	verkuyl pablo esteban	20-24333704-7	RI	A	FAC	0061	00000362	3,995.41	0.00	824.08	
30/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005180-00005201	58,966.00	0.00	12,180.67	
30/01/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0063	00000687	744.71	0.00	156.39	
30/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00034932-00035193	314,337.65	0.00	65,003.93	
30/01/2021	MARIA BEATRIZ TOCNIETTI	27-11774482-0	RI	A	FAC	0065	00000659	497.76	0.00	93.11	
30/01/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000660	313.65	0.00	65.87	
30/01/2021	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0065	00000661	292.67	0.00	61.46	
30/01/2021	CONSUMIDOR FINAL	23-35334703-9	RM	B	FAC	0066	00010373-00010572	210,580.44	0.00	43,227.21	
30/01/2021	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0066	00000179	1,836.96	0.00	385.76	
30/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00000883-00000904	16,197.98	0.00	3,327.44	
30/01/2021	UN CASTILLO HOTEL	30-66727554-3	RI	A	FAC	0068	00000009	598.27	0.00	125.64	
30/01/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0070	00010422-00010436	18,571.86	0.00	3,848.19	
30/01/2021	CONSUMIDOR FINAL	21854130	CF	B	FAC	0071	00026104-00026190	151,292.29	0.00	31,508.50	
30/01/2021	GONCALVES DIAS JORGE	20-24104047-0	RI	A	FAC	0071	00000540	1,209.16	0.00	253.93	
30/01/2021	mastropierro pablo	30-71581541-5	RI	A	FAC	0071	00000541	3,332.56	0.00	689.15	
30/01/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000542	5,462.11	0.00	1,147.04	
30/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00019425-00019615	231,618.19	0.00	48,230.11	
30/01/2021	CONSTR - SERV SRL	30-70824042-3	RI	A	FAC	0072	00000406	6,126.06	0.00	1,286.47	
30/01/2021	CENTRO FERRETERO TANDIL SRL	30-71661642-4	RI	A	FAC	0072	00000407	598.68	0.00	125.72	
30/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00032074-00032217	232,113.52	0.00	48,094.81	
30/01/2021	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0074	00000951	8,064.45	0.00	1,693.54	
30/01/2021	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0074	00000952	754.90	0.00	158.53	
30/01/2021	BALLARENA JORGE ALBERTO	20-05384972-6	RI	A	FAC	0074	00000953	1,116.33	0.00	234.43	
30/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00012820-00012922	143,641.10	0.00	29,962.40	
30/01/2021	NOVO PATRICIA ESTHER	27-18354435-2	RI	A	FAC	0075	00000429	700.77	0.00	147.16	
30/01/2021	GIANGRECO MARIANO	20-22446472-0	RI	A	FAC	0075	00000430	3,574.98	0.00	750.74	
30/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00028981-00029133	144,149.76	0.00	29,916.66	
30/01/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0076	00001352	1,009.30	0.00	211.95	
30/01/2021	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0076	00001353	522.17	0.00	109.66	
30/01/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00001354	601.36	0.00	126.29	
30/01/2021	TABOLANGO SCA	30-60517296-9	RI	A	FAC	0076	00001355	620.37	0.00	130.28	
30/01/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0076	00001356	74.06	0.00	15.55	
30/01/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00001357	665.26	0.00	139.70	
30/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00021458-00021679	220,354.48	0.00	45,919.58	
30/01/2021	luis marcilese	20-16894452-8	RI	A	FAC	0077	00001013	2,260.46	0.00	474.70	
Transporte:								141,312,833.42	3,135.17	28,348,669.85	663

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								141,312,833.42	3,135.17	28,348,669.85	663
30/01/2021	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0077	00001014	2,744.75	0.00	576.40	
30/01/2021	DAVERIO HECTOR	20-16126441-6	RI	A	FAC	0077	00001015	3,192.56	0.00	670.44	
30/01/2021	PEÑALVA IVAN EXZEQUIEL	23-32129256-9	RI	A	FAC	0077	00001016	473.45	0.00	75.53	
30/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00001017	636.04	0.00	133.57	
30/01/2021	CORSI CRISTIAN	20-23335836-4	RI	A	FAC	0077	00001018	643.30	0.00	135.09	
30/01/2021	LISET JOSE RICARDO	20-17879286-6	RI	A	FAC	0077	00001019	2,082.62	0.00	437.35	
30/01/2021	DREWS ERNESTO LUIS	20-10808433-3	RI	A	FAC	0077	00001020	1,687.90	0.00	314.22	
30/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00001021	737.36	0.00	154.85	
30/01/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00001022	4,334.45	0.00	910.23	
30/01/2021	HELADOS IGLU SRL	30-69148011-5	RI	A	FAC	0077	00001023	5,457.23	0.00	1,146.02	
30/01/2021	PECCHIA LUIS	20-93222208-7	RI	A	FAC	0077	00001024	1,188.89	0.00	249.67	
30/01/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00001025	940.20	0.00	197.44	
30/01/2021	CONSUMIDOR FINAL	32232696	CF	B	FAC	0078	00032695-00032919	321,043.71	0.00	66,454.83	
30/01/2021	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0078	00000949	915.60	0.00	192.28	
30/01/2021	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0078	00000950	1,559.75	0.00	327.55	
30/01/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0078	00000951	426.51	0.00	89.57	
30/01/2021	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0079	00008707-00008770	150,260.26	0.00	30,891.77	
30/01/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00001218	3,560.69	0.00	747.75	
30/01/2021	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0079	00001219	2,328.22	0.00	444.85	
30/01/2021	ESCAPA CARLOS PEDRO	20-10825289-9	RI	A	FAC	0079	00001220	2,823.77	0.00	592.99	
30/01/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00024261-00024421	221,862.60	0.00	45,984.48	
30/01/2021	RAMAGLIO VICENTE ROBERTO	20-10100467-9	RI	A	FAC	0080	00000679	1,304.31	0.00	273.91	
30/01/2021	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0080	00000680	1,065.23	0.00	223.70	
30/01/2021	FABIAN MERARDO	20-11203843-5	RI	A	FAC	0080	00000681	308.40	0.00	64.76	
30/01/2021	LA TABLITA AZUL SAS	30-71616122-2	RI	A	FAC	0080	00000682	3,828.17	0.00	803.91	
30/01/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000071-00000071	-80.25	0.00	-16.85	
30/01/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006991-00006991	168.99	0.00	35.49	
31/01/2021	ANDRES H. PICOT S.A	30-71594149-6	RI	A	FAC	0002	00000473	1,016,940.00	0.00	0.00	106
31/01/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008397	7,772.40	0.00	1,632.20	
Totales:								143,073,040.53	3,135.17	28,502,413.85	771

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/01/2021** **31/01/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								143,073,040.53	3,135.17	28,502,413.85	771

Fletes: 1,093,457.75

Imp. Internos			Importe
IMPUESTOS INTERNOS			2,888,444.11
			2,888,444.11

Iva 10.5%	Base Imp.	Alíc.	Importe
IVA DEBITO FISCAL AGROPECUAR	3,040,773.77	10.50	319,281.25
IVA DEBITO FISCAL	4,306,666.58	10.50	452,199.99
			771,481.24

Iva 21%	Base Imp.	Alíc.	Importe
IVA DEBITO FISCAL	135,725,624.09	21.00	28,502,381.06
			28,502,381.06

Otros	Importe
SELLADOS - IMPUESTOS AGROP	-14,543.60
PERCEPCION IIBB AGROPECUA	-7,627.05
RETENCION IVA AGROPECUARI	-84,792.16
RETENCION IIBB AGROPECUARI	-9,365.85
RETENCION GANANCIAS AGRO	-46,774.34
RETENCION SUFRIDA IB	-3,820.77
	-166,923.77

Percep.IB	Importe
PERCEPCION REALIZADA II.BB R	1,415,456.47
	1,415,456.47

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00072567-00072606	674,887.04	0.00	138,577.78	1
01/02/2021	ALAK CRISTIAN PABLO	20-27082758-7	RI	A	FAC	0044	00154565	10,990.50	0.00	2,247.52	
01/02/2021	REPETTI JOSE ERNESTO	20-08503798-7	RI	A	FAC	0044	00154566	3,083.76	0.00	647.59	
01/02/2021	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00154567	18,892.83	0.00	3,872.47	
01/02/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00154568	78,666.86	0.00	16,520.04	
01/02/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00154569	76,266.14	0.00	14,729.01	
01/02/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00154570	36,709.60	0.00	7,709.02	
01/02/2021	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00154571	3,810.54	0.00	800.21	
01/02/2021	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00154572	14,994.01	0.00	3,148.74	
01/02/2021	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00154573	8,545.43	0.00	1,794.54	
01/02/2021	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00154574	27,257.49	0.00	5,724.07	
01/02/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00154575	10,685.01	0.00	2,243.85	
01/02/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00154576	24,855.79	0.00	5,219.72	
01/02/2021	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00154577	3,712.03	0.00	779.53	
01/02/2021	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00154578	9,685.53	0.00	1,922.45	
01/02/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00154579	17,287.26	0.00	3,630.32	
01/02/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00154580	16,201.35	0.00	3,402.28	
01/02/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00154581	1,080.56	0.00	226.92	
01/02/2021	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00154582	2,549.20	0.00	535.33	
01/02/2021	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00154583	12,690.03	0.00	2,664.91	
01/02/2021	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00154584	30,406.53	0.00	6,385.37	
01/02/2021	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00154585	29,900.75	0.00	6,279.16	
01/02/2021	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00154586	34,563.28	0.00	7,258.29	
01/02/2021	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00154587	63,609.00	0.00	13,357.89	
01/02/2021	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00154588	44,385.19	0.00	9,320.89	
01/02/2021	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00154589	7,028.46	0.00	1,475.98	
01/02/2021	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00154590	1,074.08	0.00	225.56	
01/02/2021	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00154591	5,370.45	0.00	1,127.80	
01/02/2021	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00154592	5,646.66	0.00	1,185.80	
01/02/2021	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00154593	13,029.40	0.00	2,736.17	
01/02/2021	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00154594	15,922.60	0.00	3,343.75	
01/02/2021	PEREYRA RICARDO MANUEL	20-16604249-7	RI	A	FAC	0044	00154595	3,084.23	0.00	647.69	
01/02/2021	BLANCO OSCAR ALFREDO	20-13850846-4	RI	A	FAC	0044	00154596	4,449.00	0.00	934.29	
01/02/2021	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00154597	17,753.78	0.00	3,728.29	
01/02/2021	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00154598	22,035.75	0.00	4,627.51	
01/02/2021	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00154599	53,347.87	0.00	10,853.93	
01/02/2021	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00154600	10,479.69	0.00	2,200.73	
01/02/2021	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00154601	5,932.29	0.00	1,245.78	
01/02/2021	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00154602	3,254.42	0.00	683.43	
01/02/2021	MENTASTI ROSA INES	27-17028024-0	RI	A	FAC	0044	00154603	1,181.09	0.00	248.03	
01/02/2021	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00154604	1,711.15	0.00	359.34	
Transporte:								1,427,016.62	0.00	294,621.98	2

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								1,427,016.62	0.00	294,621.98	2
01/02/2021	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00154605	3,128.71	0.00	657.03	
01/02/2021	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00154606	27,336.23	0.00	5,740.61	
01/02/2021	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00154607	12,721.98	0.00	2,671.61	
01/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00154608	36,842.98	0.00	7,737.02	
01/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00154609	35,119.67	0.00	6,671.11	
01/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00154610	1,874.21	0.00	393.58	
01/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00154611	8,088.42	0.00	1,698.57	
01/02/2021	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00154612	694.95	0.00	145.94	
01/02/2021	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00154613	6,265.18	0.00	1,315.69	
01/02/2021	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00154614	12,719.66	0.00	2,671.13	
01/02/2021	SELTZER LEON HORACIO	20-17067033-8	RI	A	FAC	0044	00154615	16,629.49	0.00	3,492.19	
01/02/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00154616	223,558.31	0.00	46,947.24	
01/02/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00154617	76,102.70	0.00	15,981.57	
01/02/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00154618	39,487.10	0.00	6,866.92	
01/02/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00154619	21,259.54	0.00	4,464.50	
01/02/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00154620	29,458.26	0.00	6,186.23	
01/02/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00154621	60,042.29	0.00	11,593.85	
01/02/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00154622	58,250.88	0.00	12,232.68	
01/02/2021	HOFFORT JONATAN ERIC	20-29438958-0	RI	A	FAC	0044	00154623	2,038.13	0.00	428.01	
01/02/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00154624	2,182.18	0.00	458.26	
01/02/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00154625	18,476.93	0.00	3,253.41	
01/02/2021	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00154626	106,855.65	0.00	20,265.98	1
01/02/2021	SHARD MARIA ALEJANDRA DE	27-22887325-5	RI	A	FAC	0044	00154627	9,522.58	0.00	1,999.74	
01/02/2021	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	FAC	0044	00154628	118,479.70	0.00	23,458.02	
01/02/2021	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	FAC	0044	00154629	13,524.06	0.00	2,670.10	
01/02/2021	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	FAC	0044	00154630	586.55	0.00	123.18	
01/02/2021	STREITENBERGER MAURICIO(EX	20-26342147-8	RI	A	FAC	0044	00154631	15,653.11	0.00	3,287.15	
01/02/2021	ANRIQUE SERGIO ADRIAN	20-17712653-6	RI	A	FAC	0044	00154632	4,717.42	0.00	990.66	
01/02/2021	GARCIA ALBERTO	20-08312263-4	RI	A	FAC	0044	00154633	53,929.85	0.00	11,325.27	
01/02/2021	WERBAG DANIEL OSCAR	20-17196638-9	RI	A	FAC	0044	00154634	48,672.14	0.00	9,610.59	
01/02/2021	GOMEZ LUIS OSCAR	20-16019316-7	RI	A	FAC	0044	00154635	72,803.24	0.00	14,811.52	
01/02/2021	SCHMIDT DIEGO OMAR(341)	20-27291927-6	RI	A	FAC	0044	00154636	54,155.22	0.00	11,207.45	
01/02/2021	PREVIDOSMINI HILDA SUSANA	27-11722115-1	RI	A	FAC	0044	00154637	51,173.89	0.00	10,746.52	
01/02/2021	LOS VASQUITOS SH	30-71210535-2	RI	A	FAC	0044	00154638	32,831.73	0.00	6,467.72	
01/02/2021	ARIAS MARCELA ALEJANDRA	27-23806130-5	RI	A	FAC	0044	00154639	10,611.72	0.00	2,228.46	
01/02/2021	STREVEÑSKY MARISA LUJAN	23-37385871-4	RI	A	FAC	0044	00154640	32,224.87	0.00	6,767.22	
01/02/2021	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	FAC	0044	00154641	57,122.99	0.00	11,995.83	
01/02/2021	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	FAC	0044	00154642	76,929.20	0.00	15,676.57	
01/02/2021	FUENTES JAVIER EDUARDO	20-28346368-1	RI	A	FAC	0044	00154643	17,607.38	0.00	3,697.55	
Transporte:								2,896,695.72	0.00	593,558.66	7

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								2,896,695.72	0.00	593,558.66	7
01/02/2021	SENTERRE GERALDINA	27-38145398-2	RI	A	FAC	0044	00154644	6,201.40	0.00	1,302.29	
01/02/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004578-00004580	25,880.77	0.00	5,434.97	
01/02/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0045	00003711	9,341.11	0.00	1,961.63	
01/02/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003712	2,789.21	0.00	585.74	
01/02/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0045	00003713	35,470.48	0.00	7,448.80	
01/02/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003714	8,615.66	0.00	1,780.43	
01/02/2021	CONSUMIDOR FINAL	20-18625926-3	RM	B	FAC	0049	00056043-00056082	144,187.85	0.00	29,369.84	
01/02/2021	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0049	00007540	961.29	0.00	201.87	
01/02/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00007541	8,214.54	0.00	1,725.05	
01/02/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00007542	8,399.89	0.00	1,763.98	
01/02/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00007543	2,595.82	0.00	545.12	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00106581-00106682	131,606.63	0.00	27,129.64	
01/02/2021	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0050	00003194	2,250.29	0.00	472.56	
01/02/2021	ROAS SACIF	30-51843645-3	RI	A	FAC	0050	00003195	926.94	0.00	194.66	
01/02/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00003196	474.57	0.00	99.66	
01/02/2021	CONSUMIDOR FINAL	27-18343899-4	RM	B	FAC	0052	00009700-00009729	90,952.00	0.00	19,046.64	
01/02/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0052	00001319	4,521.32	0.00	949.48	
01/02/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0052	00001320	1,371.84	0.00	288.09	
01/02/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0052	00001321	331.24	0.00	69.56	
01/02/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0052	00001322	467.04	0.00	98.08	
01/02/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0052	00001323	8,688.53	0.00	1,618.06	
01/02/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0052	00001324	1,896.52	0.00	398.27	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00085270-00085454	267,287.12	0.00	54,969.77	
01/02/2021	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0054	00001145	4,156.23	0.00	872.81	
01/02/2021	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001146	2,465.89	0.00	517.84	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00145109-00145297	215,250.02	0.00	44,193.97	
01/02/2021	CARLOS CESAR PIO GALLARDO	20-05368827-7	RI	A	FAC	0055	00001413	5,061.27	0.00	1,036.45	
01/02/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001414	1,128.92	0.00	237.07	
01/02/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001415	1,133.50	0.00	238.04	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00081769-00081876	90,336.29	0.00	18,643.17	
01/02/2021	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0056	00000815	2,010.49	0.00	422.20	
01/02/2021	LA DORMIDA S.A.A.C. e I.	30-55540191-0	RI	A	FAC	0056	00000816	534.74	0.00	90.26	
01/02/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0056	00000817	4,032.16	0.00	834.75	
01/02/2021	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0056	00000818	2,031.53	0.00	426.62	
01/02/2021	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0056	00000819	2,221.22	0.00	466.46	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00137148-00137308	188,654.96	0.00	38,972.24	
01/02/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0057	00001334	3,399.72	0.00	713.94	
01/02/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0057	00001335	2,095.00	0.00	439.95	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00056587-00056753	143,686.62	0.00	29,895.77	
Transporte:								4,328,326.34	0.00	889,014.39	9

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								4,328,326.34	0.00	889,014.39	9
01/02/2021	.PREISEGER GUSTAVO (PEPE)	20-16036556-1	RI	A	FAC	0059	00002908	4,244.21	0.00	871.00	
01/02/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0059	00002909	2,978.57	0.00	625.50	
01/02/2021	VERELLEN DIANA ELINA	27-21504687-2	RI	A	FAC	0059	00002910	4,556.59	0.00	956.88	
01/02/2021	CORTES MIRIAM	27-16924940-2	RI	A	FAC	0059	00002911	3,071.63	0.00	645.04	
01/02/2021	PEÑALVA IVAN EXZEQUIEL	23-32129256-9	RI	A	FAC	0059	00002912	545.10	0.00	114.47	
01/02/2021	GONZALEZ-ROMANI S.A.	30-71234541-8	RI	A	FAC	0059	00002913	820.61	0.00	172.33	
01/02/2021	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0059	00002914	587.64	0.00	123.40	
01/02/2021	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0059	00002915	1,251.98	0.00	262.92	
01/02/2021	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0059	00002916	2,199.99	0.00	462.00	
01/02/2021	PEREZ SIMON	20-29912192-6	RI	A	FAC	0059	00002917	2,183.32	0.00	458.50	
01/02/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0059	00002918	2,717.80	0.00	552.02	
01/02/2021	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0059	00002919	2,183.70	0.00	458.58	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00014592-00014661	119,259.25	0.00	24,834.75	
01/02/2021	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0060	00000513	3,726.54	0.00	771.33	
01/02/2021	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0060	00000514	1,533.85	0.00	322.11	
01/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000515	10,591.63	0.00	2,224.24	
01/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000516	1,729.49	0.00	363.19	
01/02/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0060	00000517	2,996.62	0.00	629.29	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00014503-00014573	83,509.59	0.00	17,289.26	
01/02/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0061	00000363	976.38	0.00	205.04	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005202-00005214	46,930.36	0.00	9,813.78	
01/02/2021	CONSUMIDOR FINAL	20-11786701-4	RM	B	FAC	0065	00035194-00035497	300,458.27	0.00	62,451.57	
01/02/2021	FERNANDEZ MARIA JOSE	27-27830924-5	RI	A	FAC	0065	00000662	1,661.42	0.00	348.90	
01/02/2021	ONDICOL OSCAR J MANUEL G	30-70792569-4	RI	A	FAC	0065	00000663	997.15	0.00	209.40	
01/02/2021	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0065	00000664	582.36	0.00	122.30	
01/02/2021	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0065	00000665	4,271.61	0.00	897.04	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00010573-00010655	75,803.30	0.00	15,678.31	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010437-00010468	48,627.98	0.00	10,179.20	
01/02/2021	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0070	00000348	3,746.68	0.00	786.80	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00026191-00026344	218,311.22	0.00	45,546.58	
01/02/2021	IRURUETA MIGUEL ANGEL	23-14416288-9	RI	A	FAC	0071	00000543	5,040.34	0.00	1,058.47	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00019616-00019745	183,974.63	0.00	38,416.72	
01/02/2021	COCIRIO ANGEL FRANCISCO	20-13503392-9	RI	A	FAC	0072	00000408	3,012.39	0.00	632.60	
01/02/2021	BRUNI MARIA BELEN	27-32067895-7	RI	A	FAC	0072	00000409	1,243.24	0.00	261.08	
01/02/2021	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0072	00000410	2,574.00	0.00	522.38	
01/02/2021	JUANENEA HERALDO DANIEL	20-12568497-2	RI	A	FAC	0072	00000411	874.69	0.00	183.69	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00032218-00032350	185,224.48	0.00	38,382.16	
01/02/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0074	00000954	1,236.39	0.00	259.64	
01/02/2021	CONSUMIDOR FINAL	20-11823494-5	RM	B	FAC	0075	00012923-00012998	120,862.31	0.00	25,165.20	
Transporte:								5,785,423.65	0.00	1,192,272.06	11

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								5,785,423.65	0.00	1,192,272.06	11
01/02/2021	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0075	00000431	589.21	0.00	123.73	
01/02/2021	CONSUMIDOR FINAL	33908361	CF	B	FAC	0076	00029134-00029187	60,471.72	0.00	12,643.92	
01/02/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0076	00001358	770.02	0.00	161.70	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00021680-00021873	198,888.84	0.00	41,237.58	
01/02/2021	INZA GASTON	20-25739588-0	RI	A	FAC	0077	00001026	976.34	0.00	205.03	
01/02/2021	FERAZ S.A.	30-68243625-1	RI	A	FAC	0077	00001027	658.32	0.00	138.25	
01/02/2021	FERAZ S.A.	30-68243625-1	RI	A	FAC	0077	00001028	609.82	0.00	128.06	
01/02/2021	PILAR BOUQUET Y MARIA GORIS	30-71572367-7	RI	A	FAC	0077	00001029	459.54	0.00	96.50	
01/02/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0077	00001030	883.56	0.00	185.55	
01/02/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0077	00001031	1,729.36	0.00	363.17	
01/02/2021	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0077	00001032	556.51	0.00	116.87	
01/02/2021	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0077	00001033	2,532.50	0.00	531.83	
01/02/2021	TIESTA MARIA DEL CARMEN	27-93563833-5	RI	A	FAC	0077	00001034	435.28	0.00	91.41	
01/02/2021	BUSTOS MARIA NATALIA	27-23118988-8	RI	A	FAC	0077	00001035	2,232.80	0.00	436.32	
01/02/2021	KIMN S.R.L.	30-71162369-4	RI	A	FAC	0077	00001036	1,225.07	0.00	257.26	
01/02/2021	COLLOVA GASTON	20-25931907-3	RI	A	FAC	0077	00001037	2,142.84	0.00	450.00	
01/02/2021	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	FAC	0077	00001038	1,237.01	0.00	259.77	
01/02/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0077	00001039	1,769.80	0.00	371.66	
01/02/2021	NEGOCIOS Y EMPRENDIMIENTOS	30-71189290-3	RI	A	FAC	0077	00001040	2,307.75	0.00	484.63	
01/02/2021	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0077	00001041	404.93	0.00	85.04	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00032920-00033064	231,446.76	0.00	47,984.17	
01/02/2021	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0078	00000952	2,237.96	0.00	469.97	
01/02/2021	LATASA SONIA B. Y CANDELORA	30-71250720-5	RI	A	FAC	0078	00000953	668.52	0.00	140.39	
01/02/2021	GRAN HOTEL AZUL S.A.	30-52658226-4	RI	A	FAC	0078	00000954	1,311.71	0.00	275.46	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00008771-00008827	155,538.60	0.00	31,127.78	
01/02/2021	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0079	00001221	8,266.89	0.00	1,736.05	
01/02/2021	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0079	00001222	1,164.37	0.00	244.52	
01/02/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0079	00001223	1,559.18	0.00	327.43	
01/02/2021	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0079	00001224	6,216.53	0.00	1,305.47	
01/02/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0079	00001225	3,653.28	0.00	757.46	
01/02/2021	COMERCIAL AYACUCHO	30-71594039-2	RI	A	FAC	0079	00001226	5,891.36	0.00	1,237.19	
01/02/2021	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0079	00001227	4,297.43	0.00	902.46	
01/02/2021	RODRIGUEZ ROBERTO RAMON	20-14340315-8	RI	A	FAC	0079	00001228	2,838.45	0.00	576.88	
01/02/2021	MEISSA S.A.	30-71027126-3	RI	A	FAC	0079	00001229	4,516.80	0.00	909.13	
01/02/2021	SALDARINI HECTOR HORACIO	20-10909525-8	RI	A	FAC	0079	00001230	6,626.43	0.00	1,391.55	
01/02/2021	CONSUMIDOR FINAL	20-24221116-3	RM	B	FAC	0080	00024422-00024570	188,749.00	0.00	39,188.97	
01/02/2021	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0080	00000683	8,388.34	0.00	1,742.84	
01/02/2021	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0080	00000684	225.37	0.00	47.33	
01/02/2021	LEIBOVUCH IGNACIO MANUEL	20-05073839-7	RI	A	FAC	0080	00000685	1,668.82	0.00	350.45	
Transporte:								6,701,570.67	0.00	1,381,355.84	12

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								6,701,570.67	0.00	1,381,355.84	12
01/02/2021	LEIBOVUCH IGNACIO MANUEL	20-05073839-7	RI	A	FAC	0080	00000686	82.74	0.00	17.38	
01/02/2021	TURON ARIEL ENRIQUE	20-29979858-6	RI	A	FAC	0080	00000687	923.75	0.00	193.99	
01/02/2021	SANTILLAN PABLO ALEJANDRO	20-28070319-3	RI	A	FAC	0080	00000688	830.63	0.00	174.43	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00000001-00000044	32,876.60	0.00	6,840.15	
01/02/2021	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0088	00000001	1,202.61	0.00	252.55	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00000001-00000042	38,627.78	0.00	8,096.00	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00000001-00000029	48,766.57	0.00	10,148.57	
01/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000001-00000019	14,315.70	0.00	2,979.58	
01/02/2021	CONSUMIDOR FINAL	27-28767240-9	RM	B	NC	0045	00016815-00016820	-38,304.41	0.00	-8,036.59	
01/02/2021	HASHWORKS SOC. LEY	30-71697723-0	RI	A	NC	0045	00028243	-2,288.21	0.00	-480.53	
01/02/2021	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	NC	0045	00028244	-8,292.75	0.00	-1,741.48	
01/02/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	NC	0045	00028245	-1,576.02	0.00	-330.96	
01/02/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	NC	0045	00028246	-1,498.79	0.00	-314.75	
01/02/2021	LIN WENRONG	20-95064998-5	RI	A	NC	0045	00028247	-8,003.08	0.00	-1,680.65	
01/02/2021	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	NC	0045	00028248	-2,237.27	0.00	-469.83	
01/02/2021	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	NC	0045	00028249	-2,280.00	0.00	-478.80	
01/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000072-00000072	-1,962.12	0.00	-412.05	
01/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000080-00000080	-1,284.40	0.00	-269.72	
01/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000131-00000131	-160.59	0.00	-33.72	
01/02/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000001-00000003	-123.84	0.00	-26.01	
01/02/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006992-00006994	3,039.68	0.00	638.33	
01/02/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00017964	9,735.73	0.00	2,044.50	
01/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017965	7.80	0.00	1.64	
01/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017966	18.30	0.00	3.84	
01/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017967	24.45	0.00	5.13	
01/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017968	66.45	0.00	13.95	
01/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017969	55.41	0.00	11.64	
01/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017970	38.40	0.00	8.06	
01/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017971	14.25	0.00	2.99	
01/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017972	16.65	0.00	3.50	
01/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017973	15.60	0.00	3.28	
01/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017974	18.54	0.00	3.89	
01/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017975	77.55	0.00	16.29	
01/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017976	13.80	0.00	2.90	
01/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017977	66.00	0.00	13.86	
01/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017978	24.18	0.00	5.08	
01/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017979	134.70	0.00	28.29	
01/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017980	38.25	0.00	8.03	
01/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017981	9.00	0.00	1.89	
Transporte:								6,784,600.31	0.00	1,398,600.49	13

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								6,784,600.31	0.00	1,398,600.49	13
01/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017982	52.80	0.00	11.09	
01/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017983	24.24	0.00	5.09	
01/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017984	51.18	0.00	10.75	
01/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017985	16.56	0.00	3.48	
01/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017986	24.27	0.00	5.10	
01/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017987	17.85	0.00	3.75	
01/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017988	57.18	0.00	12.01	
01/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017989	19.50	0.00	4.10	
01/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017990	26.10	0.00	5.48	
01/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017991	54.51	0.00	11.45	
01/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017992	15.96	0.00	3.35	
01/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017993	28.44	0.00	5.97	
01/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017994	68.25	0.00	14.33	
01/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017995	25.65	0.00	5.39	
01/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017996	14.70	0.00	3.09	
01/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017997	28.35	0.00	5.95	
01/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017998	30.00	0.00	6.30	
01/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00017999	44.40	0.00	9.32	
01/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018000	27.15	0.00	5.70	
01/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018001	20.10	0.00	4.22	
01/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018002	50.70	0.00	10.65	
01/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018003	19.05	0.00	4.00	
01/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018004	210.00	0.00	44.10	
01/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018005	17.79	0.00	3.74	
01/02/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018006	52.05	0.00	10.93	
01/02/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018007	13.50	0.00	2.84	
01/02/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018008	40.95	0.00	8.60	
01/02/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018009	54.00	0.00	11.34	
01/02/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018010	81.15	0.00	17.04	
01/02/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018011	36.00	0.00	7.56	
01/02/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018012	63.30	0.00	13.29	
02/02/2021	CONSUMIDOR FINAL	27-22985665-6	RM	B	FAC	0028	00013216-00013216	782.15	0.00	164.25	
02/02/2021	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008398	1,225.90	0.00	257.44	
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00072607-00072676	439,890.86	0.00	90,338.20	1
02/02/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00154645	6,474.10	0.00	1,359.56	
02/02/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00154646	2,904.39	0.00	609.92	
02/02/2021	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00154647	1,288.49	0.00	270.58	
02/02/2021	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00154648	1,515.03	0.00	318.16	
02/02/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00154649	5,531.01	0.00	1,161.51	
Transporte:								7,245,497.92	0.00	1,493,350.12	14

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								7,245,497.92	0.00	1,493,350.12	14
02/02/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00154650	4,414.93	0.00	927.14	
02/02/2021	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00154651	1,100.46	0.00	231.10	
02/02/2021	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00154652	2,736.91	0.00	574.75	
02/02/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00154653	3,160.11	0.00	663.62	
02/02/2021	Advantage Media MD Arg.	30-71502866-9	RI	A	FAC	0044	00154654	3,904.48	0.00	819.94	
02/02/2021	GANADERA VERDESPAMPAS SA	30-59767224-8	RI	A	FAC	0044	00154655	18,439.78	0.00	3,549.53	
02/02/2021	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00154656	13,991.19	0.00	2,938.15	
02/02/2021	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00154657	4,651.86	0.00	976.89	
02/02/2021	CHI JINSONG (600169)	20-94012488-4	RI	A	FAC	0044	00154658	13,475.99	0.00	2,829.96	
02/02/2021	CHI JINSONG (600169)	20-94012488-4	RI	A	FAC	0044	00154659	12,523.58	0.00	2,629.95	
02/02/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00154660	6,423.45	0.00	0.00	
02/02/2021	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00154661	4,826.52	0.00	1,013.57	
02/02/2021	BRUNO JORGE	20-10878390-8	RI	A	FAC	0044	00154662	5,419.50	0.00	1,138.09	
02/02/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00154663	10,524.27	0.00	2,210.10	
02/02/2021	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	FAC	0044	00154664	8,049.86	0.00	1,546.52	
02/02/2021	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00154665	8,829.24	0.00	1,854.14	
02/02/2021	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00154666	38,698.30	0.00	8,126.64	
02/02/2021	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00154667	8,007.46	0.00	1,681.57	
02/02/2021	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00154668	28,250.36	0.00	5,932.58	
02/02/2021	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00154669	4,828.28	0.00	1,013.94	
02/02/2021	OLIVERA FERNANDO CARLOS	20-22944100-1	RI	A	FAC	0044	00154670	1,248.92	0.00	262.27	
02/02/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00154671	41,006.69	0.00	8,373.60	
02/02/2021	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00154672	114,431.32	0.00	24,030.58	
02/02/2021	HRABAR BRAIAN (220251)	20-32471990-4	RI	A	FAC	0044	00154673	162,696.72	0.00	31,352.31	1
02/02/2021	LIN ZUSHAN (EX 900143)	20-94236116-6	RI	A	FAC	0044	00154674	32,078.86	0.00	5,437.18	
02/02/2021	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00154675	10,242.60	0.00	1,438.00	
02/02/2021	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00154676	21,605.90	0.00	4,537.24	
02/02/2021	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00154677	39,029.54	0.00	7,128.67	
02/02/2021	WALLINGRE ELIAS MARCELO(121)	20-24281913-7	RI	A	FAC	0044	00154678	52,769.23	0.00	11,081.54	
02/02/2021	WALLINGRE ELIAS MARCELO(121)	20-24281913-7	RI	A	FAC	0044	00154679	23,090.07	0.00	4,848.91	
02/02/2021	BARRAGAN OSVALDO JULIAN	20-05224862-1	RI	A	FAC	0044	00154680	26,179.54	0.00	5,497.70	
02/02/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00154681	95,235.85	0.00	17,942.58	1
02/02/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00154682	17,075.68	0.00	3,585.89	
02/02/2021	PROST ANGELA INES(614)	27-16273454-2	RI	A	FAC	0044	00154683	5,945.00	0.00	728.70	
02/02/2021	PROST ANGELA INES(614)	27-16273454-2	RI	A	FAC	0044	00154684	4,046.81	0.00	849.83	
02/02/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00154685	37,710.94	0.00	7,919.30	
02/02/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00154686	18,035.44	0.00	2,985.77	
02/02/2021	EGUIA RAM0N Y MOVILIO	30-66731342-9	RI	A	FAC	0044	00154687	1,432.73	0.00	300.87	
02/02/2021	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00154688	16,122.23	0.00	3,385.67	
Transporte:								8,167,738.53	0.00	1,675,694.91	19

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								8,167,738.53	0.00	1,675,694.91	19
02/02/2021	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00154689	5,593.98	0.00	1,174.74	
02/02/2021	GODOY MARTA DORA	27-23370502-6	RI	A	FAC	0044	00154690	13,723.77	0.00	2,881.99	
02/02/2021	GODOY MARTA DORA	27-23370502-6	RI	A	FAC	0044	00154691	32,987.11	0.00	6,499.52	
02/02/2021	CAPRA ANA MARIA	27-17101751-9	RI	A	FAC	0044	00154692	12,950.75	0.00	2,719.66	
02/02/2021	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00154693	3,244.26	0.00	681.29	
02/02/2021	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0044	00154694	5,875.15	0.00	1,122.27	
02/02/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00154695	11,400.46	0.00	2,394.10	
02/02/2021	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00154696	7,790.35	0.00	1,635.97	
02/02/2021	WENG LIHUA	27-94271149-8	RI	A	FAC	0044	00154697	1,800.00	0.00	378.00	
02/02/2021	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00154698	13,748.28	0.00	2,661.18	
02/02/2021	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00154699	18,970.29	0.00	3,983.76	
02/02/2021	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00154700	2,443.20	0.00	513.07	
02/02/2021	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0044	00154701	3,474.43	0.00	729.63	
02/02/2021	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00154702	7,803.74	0.00	1,638.78	
02/02/2021	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00154703	9,730.41	0.00	2,043.39	
02/02/2021	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00154704	14,939.17	0.00	3,137.23	
02/02/2021	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00154705	7,504.99	0.00	1,433.46	
02/02/2021	CHEN LIMEI	27-95424956-0	RI	A	FAC	0044	00154706	19,444.55	0.00	4,083.35	
02/02/2021	LIN WENRONG	20-95064998-5	RI	A	FAC	0044	00154707	5,301.78	0.00	1,113.37	
02/02/2021	LIN WENRONG	20-95064998-5	RI	A	FAC	0044	00154708	63,793.95	0.00	13,396.73	
02/02/2021	LIN WENRONG	20-95064998-5	RI	A	FAC	0044	00154709	66,770.90	0.00	14,021.89	
02/02/2021	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00154710	25,257.80	0.00	5,304.14	
02/02/2021	FALABELLA DAMIAN JOSE	20-21674380-7	RI	A	FAC	0044	00154711	4,011.08	0.00	842.33	
02/02/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004581-00004585	26,010.11	0.00	5,348.35	
02/02/2021	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0045	00003715	4,781.49	0.00	1,004.11	
02/02/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003716	11,917.73	0.00	2,502.72	
02/02/2021	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0045	00003717	53,552.67	0.00	11,246.06	
02/02/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003718	13,908.79	0.00	2,920.85	
02/02/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003719	358.05	0.00	75.19	
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00056083-00056140	142,146.71	0.00	29,456.99	
02/02/2021	sztrazay alejandro javier	20-22985653-8	RI	A	FAC	0049	00007544	2,996.18	0.00	629.20	
02/02/2021	jose rafael pardo	20-20043111-2	RI	A	FAC	0049	00007545	2,813.77	0.00	590.89	
02/02/2021	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00007546	1,788.69	0.00	375.63	
02/02/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0049	00007547	5,366.49	0.00	1,126.97	
02/02/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0049	00007548	1,519.22	0.00	319.04	
02/02/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0049	00007549	7,379.09	0.00	1,549.61	
02/02/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0049	00007550	7,659.75	0.00	1,608.55	
02/02/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0049	00007551	4,111.78	0.00	863.47	
02/02/2021	FREIRE CARLOS ALBERTO	20-28200645-7	RI	A	FAC	0049	00007552	5,103.66	0.00	1,061.08	
Transporte:								8,817,713.09	0.00	1,810,763.47	20

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								8,817,713.09	0.00	1,810,763.47	20
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00106683-00106868	207,208.90	0.00	42,902.44	
02/02/2021	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0050	00003197	313.01	0.00	65.73	
02/02/2021	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0050	00003198	1,077.80	0.00	226.34	
02/02/2021	GARCIA SERGIO PABLO	20-22752132-6	RI	A	FAC	0050	00003199	5,740.58	0.00	1,205.52	
02/02/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0050	00003200	1,490.42	0.00	312.99	
02/02/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0050	00003201	108.98	0.00	22.89	
02/02/2021	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0050	00003202	440.42	0.00	92.49	
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009730-00009752	71,584.58	0.00	14,909.39	
02/02/2021	REGAZZONI FEDERICO CARLOS	20-27741909-3	RI	A	FAC	0052	00001325	8,233.64	0.00	1,729.07	
02/02/2021	REGAZZONI FEDERICO CARLOS	20-27741909-3	RI	A	FAC	0052	00001326	6,328.24	0.00	1,328.94	
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00085455-00085626	214,536.03	0.00	44,067.31	
02/02/2021	PANADERA SAN MARTIN DE LAS	30-71250286-6	RI	A	FAC	0054	00001147	2,133.99	0.00	448.14	
02/02/2021	PANADERA SAN MARTIN DE LAS	30-71250286-6	RI	A	FAC	0054	00001148	900.74	0.00	189.16	
02/02/2021	VILELA DANIEL Y JULIO S.H.	30-70051993-3	RI	A	FAC	0054	00001149	4,797.09	0.00	933.93	
02/02/2021	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001150	7,341.65	0.00	1,541.75	
02/02/2021	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001151	8,784.21	0.00	1,844.68	
02/02/2021	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001152	7,687.48	0.00	1,614.37	
02/02/2021	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001153	7,486.15	0.00	1,572.09	
02/02/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0054	00001154	331.46	0.00	69.61	
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00145298-00145521	246,172.42	0.00	50,783.32	
02/02/2021	ATARUSI	30-70763866-0	RI	A	FAC	0055	00001416	2,230.34	0.00	468.37	
02/02/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0055	00001417	142.90	0.00	30.01	
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00081877-00081945	74,284.62	0.00	15,304.82	
02/02/2021	MONTERO JESICA ESTEFANIA	23-35333840-4	RI	A	FAC	0056	00000820	1,674.10	0.00	351.56	
02/02/2021	CONSUMIDOR FINAL	27-13170025-9	RM	B	FAC	0057	00137309-00137494	214,882.11	0.00	44,373.42	
02/02/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001336	5,794.45	0.00	1,216.84	
02/02/2021	Ricardo H. Caputo (02244451448)	20-05260869-5	RI	A	FAC	0057	00001337	1,311.71	0.00	275.46	
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00056754-00056878	138,872.07	0.00	28,892.76	
02/02/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0059	00002920	807.28	0.00	141.01	
02/02/2021	BARONE ANABEL CECILIA	27-26107074-5	RI	A	FAC	0059	00002921	1,538.15	0.00	323.01	
02/02/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0059	00002922	67.38	0.00	14.15	
02/02/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002923	904.96	0.00	190.04	
02/02/2021	VARELA MARIA CRISTINA	27-11329905-9	RI	A	FAC	0059	00002924	1,253.19	0.00	263.17	
02/02/2021	CASA DAGLIO S.A.	30-70700822-5	RI	A	FAC	0059	00002925	2,832.72	0.00	594.87	
02/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002926	2,859.22	0.00	600.44	
02/02/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0059	00002927	725.81	0.00	152.42	
02/02/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0059	00002928	75.35	0.00	15.82	
02/02/2021	VAZQUEZ ESGARDO ALBERTO	20-05391869-8	RI	A	FAC	0059	00002929	272.47	0.00	57.22	
02/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002930	233.12	0.00	48.96	
Transporte:								10,071,172.83	0.00	2,069,937.98	22

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								10,071,172.83	0.00	2,069,937.98	22
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00014662-00014726	113,779.74	0.00	23,719.19	
02/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000518	6,115.11	0.00	1,284.17	
02/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000519	10,382.26	0.00	2,180.27	
02/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000520	9,621.60	0.00	2,020.54	
02/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000521	5,114.28	0.00	1,074.00	
02/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000522	6,458.06	0.00	1,356.19	
02/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000523	8,117.93	0.00	1,704.77	
02/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000524	2,444.45	0.00	513.33	
02/02/2021	INIZIALE SA	30-71544556-1	RI	A	FAC	0060	00000525	1,423.61	0.00	298.96	
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00014574-00014646	104,690.43	0.00	21,741.12	
02/02/2021	SANTILLAN PABLO ALEJANDRO	20-28070319-3	RI	A	FAC	0061	00000364	1,166.75	0.00	245.02	
02/02/2021	GONZALEZ CARLOS ANDRES	23-14591415-9	RI	A	FAC	0061	00000365	998.15	0.00	209.61	
02/02/2021	GONZALEZ CARLOS ANDRES	23-14591415-9	RI	A	FAC	0061	00000366	921.66	0.00	193.55	
02/02/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0061	00000367	1,812.63	0.00	380.65	
02/02/2021	AGROPECUARIA EL CIERVO S.A.	30-71191033-2	RI	A	FAC	0061	00000368	704.94	0.00	148.04	
02/02/2021	castro matias	20-24485697-8	RI	A	FAC	0061	00000369	2,348.50	0.00	493.19	
02/02/2021	CONSUMIDOR FINAL	26740244	CF	B	FAC	0063	00005215-00005225	31,807.86	0.00	6,613.74	
02/02/2021	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0063	00000688	8,102.20	0.00	1,701.46	
02/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0063	00000689	8,145.94	0.00	1,710.65	
02/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0063	00000690	8,695.19	0.00	1,825.99	
02/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0063	00000691	7,912.47	0.00	1,615.61	
02/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0063	00000692	8,562.60	0.00	1,798.15	
02/02/2021	LOPEZ FABIO FRANCISCO	20-21574699-3	RI	A	FAC	0063	00000693	588.62	0.00	123.61	
02/02/2021	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0063	00000694	471.12	0.00	98.94	
02/02/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0063	00000695	1,741.34	0.00	365.68	
02/02/2021	CONSUMIDOR FINAL	4283269	CF	B	FAC	0065	00035498-00035720	256,912.72	0.00	52,942.07	
02/02/2021	DOBAL ALICIA RAQUEL	27-17956582-5	RI	A	FAC	0065	00000666	617.66	0.00	129.71	
02/02/2021	SANCHEZ ROBERTO	23-05393717-9	RI	A	FAC	0065	00000667	1,968.01	0.00	413.28	
02/02/2021	BARRACA CREMONA	30-71119532-3	RI	A	FAC	0065	00000668	348.32	0.00	73.15	
02/02/2021	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0065	00000669	1,123.94	0.00	236.03	
02/02/2021	CIOLFI RUBEN ERNESTO	20-08707805-2	RI	A	FAC	0065	00000670	463.53	0.00	97.34	
02/02/2021	CONSUMIDOR FINAL	20-25174855-2	RM	B	FAC	0066	00010656-00010782	142,918.14	0.00	29,622.64	
02/02/2021	DOBAL ALICIA RAQUEL	27-17956582-5	RI	A	FAC	0066	00000180	2,421.89	0.00	508.60	
02/02/2021	dobal alicia raquel	27-17956582-5	RI	A	FAC	0066	00000181	2,041.80	0.00	428.78	
02/02/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0066	00000182	1,627.30	0.00	331.28	
02/02/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0066	00000183	143.48	0.00	30.13	
02/02/2021	maria beatris tognetti	27-11774482-0	RI	A	FAC	0066	00000184	1,570.88	0.00	329.89	
02/02/2021	santana de achaval	30-50801585-9	RI	A	FAC	0066	00000185	4,619.61	0.00	931.34	
02/02/2021	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0066	00000186	950.64	0.00	199.63	
Transporte:								10,841,028.19	0.00	2,229,628.28	23

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								10,841,028.19	0.00	2,229,628.28	23
02/02/2021	CONSUMIDOR FINAL	42839215	CF	B	FAC	0068	00000905-00000905	83.33	0.00	17.50	
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010469-00010520	61,272.14	0.00	12,826.14	
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00026345-00026495	198,068.23	0.00	41,309.30	
02/02/2021	NATIVA COMPANIA ARGENTINA	30-50005185-6	RI	A	FAC	0071	00000544	609.70	0.00	128.04	
02/02/2021	DOMINGUEZ ELVIRA SOLEDAD	27-29375461-1	RI	A	FAC	0071	00000545	2,255.35	0.00	473.62	
02/02/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000546	1,318.85	0.00	276.96	
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00019746-00019833	128,034.59	0.00	26,328.01	
02/02/2021	CASTILLO LUIS ALBERTO	20-16160136-6	RI	A	FAC	0072	00000412	440.47	0.00	92.50	
02/02/2021	BOTELLA CESAR ANTONIO	20-14629879-7	RI	A	FAC	0072	00000413	317.81	0.00	66.74	
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00032351-00032399	52,860.91	0.00	11,000.12	
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00012999-00013086	127,421.30	0.00	26,527.44	
02/02/2021	MENON ARRONDO MARIA CECILIA	27-25397681-6	RI	A	FAC	0075	00000432	8,116.90	0.00	1,704.55	
02/02/2021	MENON ARRONDO MARIA CECILIA	27-25397681-6	RI	A	FAC	0075	00000433	8,233.77	0.00	1,729.09	
02/02/2021	MENON ARRONDO MARIA CECILIA	27-25397681-6	RI	A	FAC	0075	00000434	8,171.80	0.00	1,716.08	
02/02/2021	MENON ARRONDO MARIA CECILIA	27-25397681-6	RI	A	FAC	0075	00000435	1,672.65	0.00	351.26	
02/02/2021	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0075	00000436	1,376.18	0.00	289.00	
02/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000437	5,920.19	0.00	1,243.24	
02/02/2021	SERVICIOS OLAVARRIA S.A.	30-66405654-9	RI	A	FAC	0075	00000438	1,347.99	0.00	283.08	
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00029188-00029232	24,328.55	0.00	5,074.36	
02/02/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00001359	3,273.89	0.00	687.52	
02/02/2021	FERNANDEZ N. Y DE	30-71224388-7	RI	A	FAC	0076	00001360	5,663.30	0.00	1,189.29	
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00021874-00022060	188,464.23	0.00	39,319.41	
02/02/2021	WELFORD MARCOS	20-17571666-2	RI	A	FAC	0077	00001042	1,237.72	0.00	259.92	
02/02/2021	SAYCO MAQUINARIAS AGRICOLAS	30-71201756-9	RI	A	FAC	0077	00001043	241.10	0.00	50.63	
02/02/2021	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0077	00001044	1,317.73	0.00	276.72	
02/02/2021	BALNEARIO DEL SOL TANDIL	30-71662512-1	RI	A	FAC	0077	00001045	1,327.99	0.00	278.88	
02/02/2021	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0077	00001046	1,792.35	0.00	376.39	
02/02/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00001047	468.77	0.00	98.44	
02/02/2021	FERAZ S.A.	30-68243625-1	RI	A	FAC	0077	00001048	772.42	0.00	162.21	
02/02/2021	WITKIN GREGORI LEONEL	20-24688523-1	RI	A	FAC	0077	00001049	1,750.23	0.00	367.55	
02/02/2021	CONSUMIDOR FINAL	34117875	CF	B	FAC	0078	00033065-00033196	200,418.39	0.00	41,536.27	
02/02/2021	OTAMENDI HUGO ALBERTO	20-17208351-0	RI	A	FAC	0078	00000955	2,019.73	0.00	424.14	
02/02/2021	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0078	00000956	4,698.37	0.00	958.35	
02/02/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0078	00000957	154.59	0.00	32.46	
02/02/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0078	00000958	794.42	0.00	166.83	
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00008828-00008890	209,701.99	0.00	43,468.41	
02/02/2021	SUAREZ HERNAN MAXIMILIANO	20-23889980-0	RI	A	FAC	0079	00001231	7,669.67	0.00	1,610.63	
02/02/2021	SUAREZ HERNAN MAXIMILIANO	20-23889980-0	RI	A	FAC	0079	00001232	7,357.91	0.00	1,545.16	
02/02/2021	BONADEOA NICOLAS ALEJANDRO	20-35540408-1	RI	A	FAC	0079	00001233	5,275.93	0.00	1,039.48	
Transporte:								12,117,279.63	0.00	2,494,914.00	24

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								12,117,279.63	0.00	2,494,914.00	24
02/02/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0079	00001234	4,595.79	0.00	965.12	
02/02/2021	SAN ELIAS SCA	30-54889446-4	RI	A	FAC	0079	00001235	4,663.05	0.00	979.24	
02/02/2021	serra crocci serena	27-43031400-4	RI	A	FAC	0079	00001236	6,862.24	0.00	1,441.07	
02/02/2021	serra crocci serena	27-43031400-4	RI	A	FAC	0079	00001237	6,111.64	0.00	1,283.45	
02/02/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001238	7,172.58	0.00	1,506.24	
02/02/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001239	8,545.22	0.00	1,794.50	
02/02/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001240	6,930.69	0.00	1,455.44	
02/02/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001241	1,018.42	0.00	213.87	
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00024571-00024732	267,267.00	0.00	55,253.76	
02/02/2021	SQUIRRU JOSE LUIS EDUARDO	20-05393458-8	RI	A	FAC	0080	00000689	1,002.66	0.00	210.56	
02/02/2021	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0080	00000691	3,208.05	0.00	673.69	
02/02/2021	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0080	00000692	8,091.53	0.00	1,699.22	
02/02/2021	GARCIA CESAR ALBERTO	20-13891503-5	RI	A	FAC	0080	00000693	1,137.11	0.00	238.79	
02/02/2021	GONZALEZ RAMON ALBERTO	20-12400951-1	RI	A	FAC	0080	00000694	7,826.92	0.00	1,643.66	
02/02/2021	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0080	00000695	1,904.30	0.00	399.90	
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00000045-00000091	30,491.55	0.00	6,356.96	
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00000043-00000052	4,049.71	0.00	835.33	
02/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00000030-00000065	60,618.44	0.00	12,679.49	
02/02/2021	Daniela Goycoa	27-20827489-4	RI	A	FAC	0090	00000001	1,589.87	0.00	333.87	
02/02/2021	Sequeira Muricio Alberto y Sequeira	30-71566234-1	RI	A	FAC	0090	00000002	2,032.34	0.00	406.51	
02/02/2021	CONSUMIDOR FINAL	27-17429178-6	RM	B	FAC	0091	00000020-00000057	33,359.80	0.00	6,963.09	
02/02/2021	giles gaston	20-26262610-6	RI	A	FAC	0091	00000001	3,235.60	0.00	679.48	
02/02/2021	CONSUMIDOR FINAL	22166706	CF	B	NC	0045	00016821-00016828	-89,097.91	0.00	-18,710.56	
02/02/2021	GILES MABEL Y PATRICIA S.H(337	30-71045415-5	RI	A	NC	0045	00028250	-676.50	0.00	-142.07	
02/02/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00028251	-1,745.71	0.00	-366.60	
02/02/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	NC	0045	00028252	-6,135.41	0.00	-1,024.26	
02/02/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	NC	0045	00028253	-1,124.94	0.00	-236.24	
02/02/2021	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	NC	0045	00028254	-959.40	0.00	-201.47	
02/02/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	NC	0045	00028255	-269.05	0.00	-56.50	
02/02/2021	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00028256	-1,182.86	0.00	-248.40	
02/02/2021	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	NC	0045	00028257	-702.00	0.00	-147.42	
02/02/2021	PICARONI ALBERTO JOSE	20-16168548-9	RI	A	NC	0045	00028258	-50.99	0.00	-10.71	
02/02/2021	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	NC	0045	00028259	-8,102.20	0.00	-1,701.46	
02/02/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00028260	-1,216.36	0.00	-255.44	
02/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00028261	-3,039.50	0.00	-638.30	
02/02/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00028262	-771.66	0.00	-162.05	
02/02/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00028263	-6,475.50	0.00	-1,359.86	
02/02/2021	PICARONI ALBERTO JOSE	20-16168548-9	RI	A	NC	0045	00028264	-628.51	0.00	-131.99	
02/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000034-00000034	-85.12	0.00	-17.87	
Transporte:								12,466,730.52	0.00	2,567,516.04	25

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								12,466,730.52	0.00	2,567,516.04	25
02/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000073-00000074	-5,399.23	0.00	-1,133.84	
02/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000081-00000081	-398.20	0.00	-83.62	
02/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000132-00000132	-110.77	0.00	-23.26	
02/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000086-00000086	-99.64	0.00	-20.92	
02/02/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006995-00006998	5,358.12	0.00	1,125.21	
02/02/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018013	9,677.64	0.00	2,032.30	
02/02/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018014	21,983.47	0.00	4,616.53	
02/02/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018015	330.58	0.00	69.42	
02/02/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014707	37.55	0.00	7.89	
02/02/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014708	329.38	0.00	69.17	
02/02/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014709	854.91	0.00	179.53	
02/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014710	50.01	0.00	10.50	
02/02/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014711	9.90	0.00	2.08	
02/02/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014712	270.38	0.00	56.78	
02/02/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014713	169.07	0.00	35.51	
02/02/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014714	1,242.84	0.00	261.00	
02/02/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014715	670.88	0.00	140.89	
02/02/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014716	369.63	0.00	77.62	
02/02/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014717	493.95	0.00	103.73	
03/02/2021	CONSUMIDOR FINAL	27-28322901-2	RM	B	FAC	0044	00072677-00072719	448,523.56	0.00	93,263.17	
03/02/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00154712	4,318.88	0.00	906.97	
03/02/2021	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00154713	5,480.09	0.00	1,150.82	
03/02/2021	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00154714	2,976.04	0.00	624.97	
03/02/2021	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00154715	2,748.08	0.00	577.10	
03/02/2021	LEVY WALTER JORGE	20-21448948-2	RI	A	FAC	0044	00154716	3,596.29	0.00	704.22	
03/02/2021	HASHWORKS SOC. LEY	30-71697723-0	RI	A	FAC	0044	00154717	3,216.76	0.00	675.52	
03/02/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00154718	3,591.71	0.00	754.26	
03/02/2021	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00154719	1,896.75	0.00	398.32	
03/02/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00154720	113,521.17	0.00	22,631.36	
03/02/2021	CHI JINSONG (600169)	20-94012488-4	RI	A	FAC	0044	00154721	10,786.90	0.00	2,265.25	
03/02/2021	WANG YIN	27-95133093-6	RI	A	FAC	0044	00154722	35,722.36	0.00	7,501.70	
03/02/2021	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00154723	2,624.95	0.00	551.24	
03/02/2021	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00154724	44,699.87	0.00	9,386.97	
03/02/2021	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00154725	12,343.35	0.00	2,592.10	
03/02/2021	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00154726	7,639.78	0.00	1,604.35	
03/02/2021	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00154727	1,812.64	0.00	380.65	
03/02/2021	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0044	00154728	5,290.51	0.00	1,111.01	
03/02/2021	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0044	00154729	9,969.74	0.00	2,093.65	
03/02/2021	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00154730	50,635.27	0.00	9,920.46	
Transporte:								13,273,965.70	0.00	2,734,136.65	26

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								13,273,965.70	0.00	2,734,136.65	26
03/02/2021	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00154731	39,152.70	0.00	7,901.40	
03/02/2021	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00154732	23,953.59	0.00	5,030.25	
03/02/2021	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00154733	99,323.73	0.00	20,354.51	
03/02/2021	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00154734	56,384.93	0.00	11,840.84	
03/02/2021	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00154735	56,239.48	0.00	11,810.29	
03/02/2021	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00154736	36,942.17	0.00	7,260.58	
03/02/2021	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00154737	3,725.10	0.00	782.27	
03/02/2021	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00154738	8,925.09	0.00	1,874.27	
03/02/2021	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00154739	31,299.87	0.00	6,572.97	
03/02/2021	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00154740	97,081.14	0.00	20,226.70	
03/02/2021	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00154741	6,333.01	0.00	1,329.93	
03/02/2021	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00154742	7,266.66	0.00	1,526.00	
03/02/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00154743	11,008.50	0.00	2,311.79	
03/02/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00154744	57,905.25	0.00	12,160.10	
03/02/2021	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00154745	17,848.41	0.00	3,748.17	
03/02/2021	VERNA ANDREA DELIA	27-13140832-9	RI	A	FAC	0044	00154746	8,012.18	0.00	1,682.56	
03/02/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00154747	34,386.64	0.00	7,221.19	
03/02/2021	COLAVITA SAUL BAUTISTA	20-11268372-1	RI	A	FAC	0044	00154748	3,800.92	0.00	798.19	
03/02/2021	ROLDAN FIORELLA MAGALI	27-36006232-0	RI	A	FAC	0044	00154749	19,301.10	0.00	4,053.23	
03/02/2021	ROLDAN FIORELLA MAGALI	27-36006232-0	RI	A	FAC	0044	00154750	18,416.15	0.00	3,867.39	
03/02/2021	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00154751	24,339.48	0.00	5,111.29	
03/02/2021	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00154752	3,851.86	0.00	808.89	
03/02/2021	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00154753	2,660.45	0.00	558.70	
03/02/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00154754	40,153.75	0.00	7,952.44	
03/02/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00154755	13,701.08	0.00	2,877.23	
03/02/2021	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00154756	12,275.08	0.00	2,577.77	
03/02/2021	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00154757	4,233.05	0.00	888.94	
03/02/2021	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00154758	16,407.46	0.00	3,096.44	
03/02/2021	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00154759	6,990.70	0.00	1,468.05	
03/02/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00154760	50,274.78	0.00	10,397.37	
03/02/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00154761	40,818.78	0.00	7,739.34	
03/02/2021	DELPIANO SUSANA MARICEL	27-14542613-3	RI	A	FAC	0044	00154762	5,925.72	0.00	1,244.40	
03/02/2021	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00154763	44,108.61	0.00	9,262.81	
03/02/2021	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00154764	15,309.39	0.00	3,214.97	
03/02/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004586-00004587	35,141.23	0.00	7,266.68	
03/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003720	15,167.03	0.00	3,185.07	
03/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003721	13,921.91	0.00	2,923.60	
03/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003722	16,312.45	0.00	3,425.61	
03/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003723	12,121.49	0.00	2,545.51	
Transporte:								14,284,986.60	0.00	2,943,034.39	28

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								14,284,986.60	0.00	2,943,034.39	28
03/02/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0045	00003724	8,252.52	0.00	1,733.03	
03/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003725	28,036.83	0.00	5,887.73	
03/02/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003726	18,418.99	0.00	3,867.99	
03/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003727	27,579.62	0.00	5,791.72	
03/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003728	26,014.52	0.00	5,463.05	
03/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003729	17,613.67	0.00	3,698.87	
03/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003730	14,145.36	0.00	2,970.53	
03/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003731	17,059.53	0.00	3,582.50	
03/02/2021	UNIPORC TANDIL S.A.	33-70968600-9	RI	A	FAC	0045	00003732	80,578.51	0.00	16,921.49	
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00056141-00056180	97,863.26	0.00	19,942.01	
03/02/2021	tandil agrotracciones	30-71039675-9	RI	A	FAC	0049	00007553	1,802.32	0.00	378.49	
03/02/2021	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	FAC	0049	00007554	6,346.18	0.00	1,325.51	
03/02/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0049	00007555	5,607.86	0.00	1,177.65	
03/02/2021	LOPEPE HECTOR EZEQUIEL	20-32067744-1	RI	A	FAC	0049	00007556	2,967.01	0.00	519.90	
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00106869-00107062	242,935.01	0.00	50,403.49	
03/02/2021	COLEGIO DE ESCRIBANOS DE LA	30-50014749-7	RI	A	FAC	0050	00003203	5,523.46	0.00	1,159.93	
03/02/2021	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0050	00003204	3,203.26	0.00	672.69	
03/02/2021	RODRIGUEZ RICARDO RUBEN	20-08634849-8	RI	A	FAC	0050	00003205	8,190.82	0.00	1,720.07	
03/02/2021	RODRIGUEZ RICARDO RUBEN	20-08634849-8	RI	A	FAC	0050	00003206	1,689.52	0.00	354.80	
03/02/2021	GRASA SUSANA MABEL	27-10913578-5	RI	A	FAC	0050	00003207	802.48	0.00	168.52	
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009753-00009765	34,444.87	0.00	7,071.47	
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0053	00048200-00048217	18,834.18	0.00	3,896.76	
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00085627-00085781	169,423.58	0.00	34,926.20	
03/02/2021	MATTIOZZI VICTOR Y LUCIANO	30-71502398-5	RI	A	FAC	0054	00001155	2,664.38	0.00	559.52	
03/02/2021	CONSUMIDOR FINAL	38364142	CF	B	FAC	0055	00145522-00145676	176,317.03	0.00	36,205.22	
03/02/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001418	817.49	0.00	171.68	
03/02/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001419	809.56	0.00	170.01	
03/02/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001420	823.01	0.00	143.12	
03/02/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001421	817.30	0.00	151.14	
03/02/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001422	802.73	0.00	168.57	
03/02/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001423	818.25	0.00	171.83	
03/02/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001424	775.31	0.00	162.82	
03/02/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001425	793.28	0.00	166.59	
03/02/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001426	793.16	0.00	166.56	
03/02/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001427	776.40	0.00	163.05	
03/02/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001428	802.30	0.00	168.48	
03/02/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001429	733.73	0.00	154.08	
03/02/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001430	814.85	0.00	171.12	
03/02/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001431	192.93	0.00	40.51	
Transporte:								15,311,871.67	0.00	3,155,603.09	29

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								15,311,871.67	0.00	3,155,603.09	29
03/02/2021	AGROPECUARIA COMANHUEL S.A.	30-60045991-7	RI	A	FAC	0055	00001432	2,101.33	0.00	441.28	
03/02/2021	CONSUMIDOR FINAL	27460437	CF	B	FAC	0056	00081946-00081968	23,963.63	0.00	4,968.92	
03/02/2021	LOPEZ REGUEIRA CARLOS MARIA	20-10140827-3	RI	A	FAC	0056	00000821	3,640.28	0.00	743.82	
03/02/2021	CONSUMIDOR FINAL	30-99903383-7	EX	B	FAC	0057	00137495-00137702	210,768.95	0.00	43,361.36	
03/02/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0057	00001338	6,661.84	0.00	1,398.99	
03/02/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0057	00001339	6,434.76	0.00	1,351.30	
03/02/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0057	00001340	1,496.92	0.00	314.35	
03/02/2021	ERRIEST MARIA ANGELICA	27-06298239-5	RI	A	FAC	0057	00001341	3,580.46	0.00	751.90	
03/02/2021	LA MILAGROSA SH	30-66575436-3	RI	A	FAC	0057	00001342	3,301.59	0.00	685.71	
03/02/2021	LA DORMIDA S.A.A.C. e I.	30-55540191-0	RI	A	FAC	0057	00001343	1,661.02	0.00	333.52	
03/02/2021	ESTANCIA EL BROCAL	30-70043837-2	RI	A	FAC	0057	00001344	2,675.66	0.00	530.39	
03/02/2021	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0057	00001345	1,602.86	0.00	336.60	
03/02/2021	Ricardo H. Caputo (02244451448)	20-05260869-5	RI	A	FAC	0057	00001346	272.71	0.00	57.27	
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00056879-00056997	113,065.42	0.00	23,579.90	
03/02/2021	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0059	00002931	288.53	0.00	60.59	
03/02/2021	MOUHAPE SILVIA ELENA	27-12063302-9	RI	A	FAC	0059	00002932	2,299.09	0.00	482.81	
03/02/2021	RIZZARDI MARTIN EDUARDO	20-20296216-6	RI	A	FAC	0059	00002933	4,219.68	0.00	826.94	
03/02/2021	FAGOAGA CRISTINA	27-92674816-0	RI	A	FAC	0059	00002934	2,311.78	0.00	485.47	
03/02/2021	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0059	00002935	1,445.23	0.00	303.50	
03/02/2021	CONSTR - SERV SRL	30-70824042-3	RI	A	FAC	0059	00002936	2,008.45	0.00	421.78	
03/02/2021	BURS JUAN PEDRO MARTIN	20-16975381-5	RI	A	FAC	0059	00002937	1,461.24	0.00	306.86	
03/02/2021	DAVERIO HECTOR	20-16126441-6	RI	A	FAC	0059	00002938	418.87	0.00	87.96	
03/02/2021	LO VALVO VIRGINIA	23-21109645-4	RI	A	FAC	0059	00002939	2,429.54	0.00	510.21	
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00014727-00014787	105,799.67	0.00	22,098.86	
03/02/2021	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0060	00000526	2,258.51	0.00	474.29	
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00014647-00014721	74,606.91	0.00	15,430.94	
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005226-00005235	29,732.44	0.00	6,182.18	
03/02/2021	GONZALEZ ALDO ROBERTO	20-12401296-2	RI	A	FAC	0063	00000696	7,590.97	0.00	1,579.84	
03/02/2021	GONZALEZ ALDO ROBERTO	20-12401296-2	RI	A	FAC	0063	00000697	8,075.03	0.00	1,695.76	
03/02/2021	GONZALEZ ALDO ROBERTO	20-12401296-2	RI	A	FAC	0063	00000698	8,814.81	0.00	1,690.78	
03/02/2021	GONZALEZ ALDO ROBERTO	20-12401296-2	RI	A	FAC	0063	00000699	7,490.12	0.00	1,572.92	
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00035721-00035907	167,933.03	0.00	34,772.77	
03/02/2021	sanchez diego miguel	20-34466223-2	RI	A	FAC	0065	00000671	693.00	0.00	145.53	
03/02/2021	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0065	00000672	390.86	0.00	82.08	
03/02/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0065	00000673	7,771.95	0.00	1,632.11	
03/02/2021	sanchez diego miguel	20-34466223-2	RI	A	FAC	0065	00000674	7,332.47	0.00	1,539.82	
03/02/2021	TOGNETTI MARIA BEATRIZ	27-11774482-0	RI	A	FAC	0065	00000675	1,088.40	0.00	228.56	
03/02/2021	CONSUMIDOR FINAL	29059443	CF	B	FAC	0068	00000906-00001086	189,852.31	0.00	39,253.27	
03/02/2021	MORIS MAURICIO	20-28741661-0	RI	A	FAC	0068	00000010	3,255.98	0.00	683.76	
Transporte:								16,332,667.97	0.00	3,367,007.99	31

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								16,332,667.97	0.00	3,367,007.99	31
03/02/2021	PAGANO PEDRO ARIEL	23-25958124-9	RI	A	FAC	0068	00000011	514.26	0.00	107.99	
03/02/2021	ERRO MARCELO	20-12638799-8	RI	A	FAC	0068	00000012	1,309.04	0.00	274.90	
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00026496-00026636	182,258.48	0.00	37,815.37	
03/02/2021	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0071	00000547	3,090.84	0.00	649.08	
03/02/2021	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000548	1,060.76	0.00	222.76	
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00019834-00019952	168,356.70	0.00	35,067.02	
03/02/2021	BELLIO DOMINGO ARNALDO	20-12632353-1	RI	A	FAC	0072	00000414	985.51	0.00	206.95	
03/02/2021	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0072	00000415	1,564.72	0.00	328.59	
03/02/2021	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0072	00000416	1,241.11	0.00	251.13	
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00032400-00032455	73,063.99	0.00	15,149.92	
03/02/2021	OSAN FERNANDO D. Y	30-70894446-3	RI	A	FAC	0074	00000955	1,108.82	0.00	232.85	
03/02/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0074	00000956	3,885.50	0.00	815.96	
03/02/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000957	1,258.57	0.00	264.30	
03/02/2021	CONSUMIDOR FINAL	23-31094506-4	RM	B	FAC	0075	00013087-00013174	120,788.25	0.00	25,040.24	
03/02/2021	BURGARDT BENITO HORACIO	20-13542984-9	RI	A	FAC	0075	00000439	3,563.39	0.00	748.31	
03/02/2021	ALMADA MARIA SILVANA	27-27266145-1	RI	A	FAC	0075	00000440	894.89	0.00	187.93	
03/02/2021	BLANCO MARIA MONICA	27-11823536-9	RI	A	FAC	0075	00000441	3,503.33	0.00	735.70	
03/02/2021	BLANCO MARIA MONICA	27-11823536-9	RI	A	FAC	0075	00000442	2,509.73	0.00	527.04	
03/02/2021	MESSINEO ALEJANDRO JAVIER	23-21883317-9	RI	A	FAC	0075	00000443	804.08	0.00	168.86	
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00029233-00029294	47,513.11	0.00	9,916.68	
03/02/2021	BENDITA SA	30-71083745-3	RI	A	FAC	0076	00001361	141.41	0.00	29.70	
03/02/2021	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0076	00001362	7,655.24	0.00	1,598.75	
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00022061-00022226	170,174.80	0.00	35,663.58	
03/02/2021	CAYOLO HECTOR ADRIAN	20-20296414-2	RI	A	FAC	0077	00001050	3,959.22	0.00	792.94	
03/02/2021	SERVICIOS LA ALBORADA SRL	30-66723965-2	RI	A	FAC	0077	00001051	1,245.92	0.00	261.64	
03/02/2021	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	FAC	0077	00001052	3,259.53	0.00	684.50	
03/02/2021	GATTI CESAR DANIEL	20-11329747-7	RI	A	FAC	0077	00001053	3,572.33	0.00	750.19	
03/02/2021	HUAGLEN S.A.	30-70717921-6	RI	A	FAC	0077	00001054	1,559.71	0.00	327.54	
03/02/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0077	00001055	1,419.13	0.00	298.02	
03/02/2021	.BIOTECNICAS ARGENTYINA S.A.	30-70908471-9	RI	A	FAC	0077	00001056	317.77	0.00	66.73	
03/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00001057	1,289.98	0.00	270.90	
03/02/2021	DEVSPARK SA	30-71116087-2	RI	A	FAC	0077	00001058	1,977.20	0.00	415.21	
03/02/2021	INCAHUEN SA	30-58292730-4	RI	A	FAC	0077	00001059	1,064.98	0.00	223.65	
03/02/2021	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0077	00001060	100.90	0.00	21.19	
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00033197-00033324	206,301.18	0.00	42,811.94	
03/02/2021	MIGUELEZ EMLIO ALFONSO	20-93134956-3	RI	A	FAC	0078	00000959	950.27	0.00	199.56	
03/02/2021	BERESTAIN FABIO	20-17459189-0	RI	A	FAC	0078	00000960	2,520.44	0.00	529.29	
03/02/2021	MOSCARDI MARI#O E HIJOS S.C.A.	30-55179865-4	RI	A	FAC	0078	00000961	2,473.95	0.00	519.53	
03/02/2021	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0078	00000962	2,671.42	0.00	561.00	
Transporte:								17,364,598.43	0.00	3,581,745.43	32

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								17,364,598.43	0.00	3,581,745.43	32
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00008891-00008958	163,547.81	0.00	33,963.80	
03/02/2021	BIGOGA SRL	30-71653733-8	RI	A	FAC	0079	00001242	3,796.55	0.00	797.27	
03/02/2021	SUAREZ ROBERTO NESTOR	20-13320956-6	RI	A	FAC	0079	00001243	1,305.00	0.00	274.05	
03/02/2021	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0079	00001244	1,868.78	0.00	392.44	
03/02/2021	FUCHS SANDRA CECILIA	27-16772158-9	RI	A	FAC	0079	00001245	4,735.64	0.00	994.48	
03/02/2021	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0079	00001246	1,478.13	0.00	310.41	
03/02/2021	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0079	00001247	7,434.35	0.00	1,561.21	
03/02/2021	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0079	00001248	5,416.93	0.00	877.68	
03/02/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00001249	5,568.96	0.00	1,169.48	
03/02/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0079	00001250	341.72	0.00	71.76	
03/02/2021	dhers german	20-21871177-5	RI	A	FAC	0079	00001251	4,425.17	0.00	929.29	
03/02/2021	CONSUMIDOR FINAL	20-26796688-6	RM	B	FAC	0080	00024733-00024842	181,713.54	0.00	37,862.46	
03/02/2021	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0080	00000696	714.84	0.00	150.12	
03/02/2021	SARASOLA GUILLERMO LUIS	23-26497411-9	RI	A	FAC	0080	00000697	6,311.91	0.00	1,303.31	
03/02/2021	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0080	00000698	1,743.50	0.00	354.84	
03/02/2021	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0080	00000699	5,875.78	0.00	1,233.91	
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00000092-00000130	33,979.14	0.00	7,082.00	
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00000053-00000082	20,207.55	0.00	4,208.63	
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00000066-00000088	18,230.71	0.00	3,805.39	
03/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000058-00000092	43,923.18	0.00	9,038.46	
03/02/2021	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016829-00016829	-8,403.07	0.00	-1,764.64	
03/02/2021	GUAN GUOLIN	20-95536155-6	RI	A	NC	0045	00028265	-323.31	0.00	-67.90	
03/02/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028266	-161.65	0.00	-33.95	
03/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000075-00000076	-717.42	0.00	-150.66	
03/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000133-00000134	-1,424.88	0.00	-299.22	
03/02/2021	CONSUMIDOR FINAL	20-34466223-2	RM	B	NC	0086	00000087-00000087	-7,332.47	0.00	-1,539.82	
03/02/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00006999-00007003	10,102.00	0.00	2,121.42	
03/02/2021	CASTELLI MATIAS	20-28200709-7	RI	A	ND	0044	00018016	489.32	0.00	102.76	
03/02/2021	.ELIGOM S.A.	33-69147834-9	RI	A	ND	0044	00018017	349.54	0.00	73.40	
03/02/2021	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00018018	2,703.61	0.00	567.76	
04/02/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008399	1,747.70	0.00	367.02	
04/02/2021	CONSUMIDOR FINAL	23-20042501-4	RM	B	FAC	0044	00072720-00072777	524,810.68	0.00	102,461.14	3
04/02/2021	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00154765	528.81	0.00	111.05	
04/02/2021	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00154766	2,695.34	0.00	566.02	
04/02/2021	CORNAGO JONATAN CRISTIAN	20-31611525-0	RI	A	FAC	0044	00154767	4,090.02	0.00	858.90	
04/02/2021	JUBERA MARISOL ANDREA	27-24988466-4	RI	A	FAC	0044	00154768	1,984.41	0.00	416.73	
04/02/2021	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00154769	2,011.55	0.00	142.43	
04/02/2021	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00154770	1,605.07	0.00	305.00	
04/02/2021	ARPY DE TANDIL SA	30-70977406-5	RI	A	FAC	0044	00154771	10,707.88	0.00	2,248.65	
Transporte:								18,422,680.74	0.00	3,794,612.51	37

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								18,422,680.74	0.00	3,794,612.51	37
04/02/2021	HOUSEWELL S.A.	30-71012686-7	RI	A	FAC	0044	00154772	5,267.71	0.00	1,106.22	
04/02/2021	MENNA MARCELO AUGUSTO	20-12476710-6	RI	A	FAC	0044	00154773	6,151.87	0.00	1,291.89	
04/02/2021	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00154774	2,599.51	0.00	545.90	
04/02/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00154775	53,987.45	0.00	10,412.47	
04/02/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00154776	4,371.88	0.00	918.09	
04/02/2021	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00154777	15,464.45	0.00	3,121.01	
04/02/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00154778	6,013.31	0.00	1,262.80	
04/02/2021	MOARES MARCELO	20-17672712-9	RI	A	FAC	0044	00154779	14,022.00	0.00	2,944.62	
04/02/2021	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00154780	1,410.44	0.00	296.19	
04/02/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00154781	73,272.85	0.00	15,387.30	
04/02/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00154782	3,643.23	0.00	765.08	
04/02/2021	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00154783	71,023.45	0.00	14,677.12	
04/02/2021	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00154784	39,187.84	0.00	7,744.24	
04/02/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00154785	34,872.73	0.00	7,323.27	
04/02/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00154786	69,822.69	0.00	14,484.37	
04/02/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00154787	43,351.15	0.00	7,332.49	
04/02/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00154788	34,976.60	0.00	7,345.09	
04/02/2021	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00154789	3,477.61	0.00	587.71	
04/02/2021	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00154790	6,187.39	0.00	1,299.35	
04/02/2021	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00154791	9,533.56	0.00	2,002.05	
04/02/2021	HE YINGHONG	27-95423796-1	RI	A	FAC	0044	00154792	141,555.43	0.00	29,277.15	
04/02/2021	PROBANZA MARIA JOSE	27-20047970-5	RI	A	FAC	0044	00154793	9,860.54	0.00	2,070.71	
04/02/2021	MELCHOR JUAN OSCAR	20-20980922-3	RI	A	FAC	0044	00154794	24,095.19	0.00	4,739.32	
04/02/2021	LOPEZ DARIO RUBEN (210111)	20-25283562-9	RI	A	FAC	0044	00154795	93,265.83	0.00	19,309.93	
04/02/2021	DUPRE MANUEL FELIX (350521)	20-05478635-3	RI	A	FAC	0044	00154796	64,316.41	0.00	12,754.37	
04/02/2021	CISNEROS HUARA AYELEN	27-36201242-8	RI	A	FAC	0044	00154797	131,777.73	0.00	27,181.02	
04/02/2021	LOPEZ MARCELO HORACIO	20-27245087-1	RI	A	FAC	0044	00154798	14,077.14	0.00	2,956.20	
04/02/2021	BOND MAURO LUS	23-32195127-9	RI	A	FAC	0044	00154799	16,800.33	0.00	1,049.65	1
04/02/2021	LOMBARDO ROCIO AILEN	27-33402807-6	RI	A	FAC	0044	00154800	33,078.62	0.00	6,946.51	
04/02/2021	PURRETTA HORACIO RICARDO	20-24785717-7	RI	A	FAC	0044	00154801	19,763.26	0.00	3,894.92	
04/02/2021	SUCESION MELCHOR ERNESTO	23-05476046-9	RI	A	FAC	0044	00154802	50,738.27	0.00	10,655.04	
04/02/2021	IRIARTE CARLOS	23-05483949-9	RI	A	FAC	0044	00154803	43,523.71	0.00	8,893.40	
04/02/2021	STADLER JOSE LUIS	20-14295578-5	RI	A	FAC	0044	00154804	34,709.74	0.00	6,741.37	
04/02/2021	COOP. AGRIC. GANAD. LTD.	33-52634956-9	RI	A	FAC	0044	00154805	5,419.44	0.00	1,138.08	
04/02/2021	ABBADIE DANIEL ERNESTO	20-10885820-7	RI	A	FAC	0044	00154806	9,627.20	0.00	2,021.71	
04/02/2021	GERLING JOSE MARIA	20-22535608-5	RI	A	FAC	0044	00154807	6,055.46	0.00	1,271.65	
04/02/2021	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00154808	34,519.47	0.00	7,133.17	
04/02/2021	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00154809	23,056.85	0.00	4,841.94	
04/02/2021	JUAREZ MARIA NATALIA	27-29769395-1	RI	A	FAC	0044	00154810	6,414.60	0.00	1,347.07	
Transporte:								19,683,973.67	0.00	4,049,682.98	41

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								19,683,973.67	0.00	4,049,682.98	41
04/02/2021	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00154811	102,686.33	0.00	21,564.13	
04/02/2021	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00154812	46,434.97	0.00	9,751.34	
04/02/2021	ACOSTA MARIO JORGE	20-12775676-8	RI	A	FAC	0044	00154813	21,800.31	0.00	4,578.06	
04/02/2021	LAY NESTOR JULIO	20-13787540-4	RI	A	FAC	0044	00154814	22,975.22	0.00	4,824.80	
04/02/2021	FIGUEROA LUIS RODOLFO	23-13787534-9	RI	A	FAC	0044	00154815	42,814.45	0.00	8,991.03	
04/02/2021	FRIGORIFICO CAPRIATA SA	30-66745697-1	RI	A	FAC	0044	00154816	43,629.20	0.00	9,162.13	
04/02/2021	BONAVITA NICOLAS VICENTE	20-05392093-5	RI	A	FAC	0044	00154817	30,339.61	0.00	5,056.21	
04/02/2021	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00154818	55,983.48	0.00	11,756.53	
04/02/2021	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00154819	27,691.05	0.00	5,815.12	
04/02/2021	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00154820	41,368.29	0.00	8,687.34	
04/02/2021	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00154821	45,368.09	0.00	9,527.30	
04/02/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00154822	31,759.59	0.00	6,669.51	
04/02/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00154823	70,461.20	0.00	14,796.85	
04/02/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00154824	12,218.56	0.00	2,235.61	
04/02/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00154825	9,438.26	0.00	1,982.03	
04/02/2021	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00154826	55,852.52	0.00	11,729.03	
04/02/2021	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00154827	53,947.85	0.00	9,263.70	1
04/02/2021	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00154828	40,419.71	0.00	8,488.14	
04/02/2021	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00154829	79,711.47	0.00	15,705.89	
04/02/2021	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00154830	79,890.08	0.00	16,776.92	
04/02/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0045	00003733	22,638.43	0.00	4,433.40	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00056181-00056241	176,825.42	0.00	36,835.76	
04/02/2021	CORSI CRISTIAN	20-23335836-4	RI	A	FAC	0049	00007557	2,570.62	0.00	539.83	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00107063-00107243	221,147.02	0.00	45,831.69	
04/02/2021	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0050	00003208	3,368.34	0.00	675.29	
04/02/2021	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0050	00003209	3,647.08	0.00	744.51	
04/02/2021	TRANSPORTE ALZOLA HUGO	20-17208495-9	RI	A	FAC	0050	00003210	4,098.87	0.00	848.95	
04/02/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0050	00003211	7,068.27	0.00	1,458.73	
04/02/2021	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0050	00003212	1,574.66	0.00	330.68	
04/02/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00003213	2,597.01	0.00	535.13	
04/02/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00003214	367.55	0.00	77.19	
04/02/2021	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0050	00003215	1,486.34	0.00	312.13	
04/02/2021	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0050	00003216	1,638.15	0.00	344.01	
04/02/2021	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0050	00003217	1,184.05	0.00	248.65	
04/02/2021	FABIAN MERARDO	20-11203843-5	RI	A	FAC	0050	00003218	226.83	0.00	47.63	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009766-00009790	53,598.55	0.00	11,122.86	
04/02/2021	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0052	00001327	1,540.73	0.00	323.55	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00085782-00085974	222,235.61	0.00	45,653.97	
04/02/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00001156	658.52	0.00	138.29	
Transporte:								21,327,235.93	0.00	4,387,546.90	45

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								21,327,235.93	0.00	4,387,546.90	45
04/02/2021	NATINO GLORIA	27-05293806-1	RI	A	FAC	0054	00001157	1,309.47	0.00	274.99	
04/02/2021	VILLAROEL PABLO	20-25664726-6	RI	A	FAC	0054	00001158	557.30	0.00	117.03	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00145677-00145843	202,014.09	0.00	41,487.48	
04/02/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0055	00001433	456.20	0.00	95.80	
04/02/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0055	00001434	236.15	0.00	49.59	
04/02/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0055	00001435	68.70	0.00	0.00	
04/02/2021	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0055	00001436	4,290.46	0.00	901.00	
04/02/2021	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0055	00001437	7,996.32	0.00	1,659.03	
04/02/2021	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0055	00001438	1,534.92	0.00	322.34	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00081969-00082031	53,130.86	0.00	11,021.63	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00137703-00137844	135,275.97	0.00	27,811.52	
04/02/2021	GALLARDO CARLOS CESAR PIO	20-05368827-7	RI	A	FAC	0057	00001347	4,017.05	0.00	825.10	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00056998-00057127	123,027.73	0.00	25,604.51	
04/02/2021	ROMERO CHRISTIAN MIGUEL	20-24733660-6	RI	A	FAC	0059	00002940	7,328.04	0.00	1,538.89	
04/02/2021	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0059	00002941	545.41	0.00	114.54	
04/02/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0059	00002942	2,238.28	0.00	453.41	
04/02/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002943	4,781.59	0.00	1,004.13	
04/02/2021	CONSUMIDOR FINAL	24-32643667-0	RM	B	FAC	0060	00014788-00014858	118,038.00	0.00	24,599.88	
04/02/2021	GRAMUNDO V. G.E.Y BIONDI B.	33-71421731-9	RI	A	FAC	0060	00000527	915.03	0.00	192.16	
04/02/2021	TRANSPORTE MERA HNOS SRL	30-71065113-9	RI	A	FAC	0060	00000528	1,034.05	0.00	217.15	
04/02/2021	clase 68 s.a	33-71583102-9	RI	A	FAC	0060	00000529	2,630.24	0.00	552.35	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00014722-00014759	51,091.25	0.00	10,584.27	
04/02/2021	IRIBARNE MARTA ALCIRA	27-11480901-8	RI	A	FAC	0061	00000370	309.50	0.00	65.00	
04/02/2021	VALICENTI MARCOS YURI	20-25218593-4	RI	A	FAC	0061	00000371	3,414.38	0.00	717.02	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005236-00005250	34,411.14	0.00	6,708.71	
04/02/2021	SEQUEIRA MARTIN IGNACIO	20-23072394-0	RI	A	FAC	0063	00000700	7,222.01	0.00	1,504.66	
04/02/2021	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0063	00000701	6,276.24	0.00	1,246.09	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00035908-00036019	106,390.76	0.00	22,164.84	
04/02/2021	FARIAS MARIA BELEN	27-28741862-6	RI	A	FAC	0065	00000676	1,193.06	0.00	250.54	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00010783-00010789	6,430.16	0.00	1,350.34	
04/02/2021	ALMANDOZ MARIA ANDREA	27-24343329-6	RI	A	FAC	0066	00000187	601.57	0.00	126.33	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00001087-00001299	226,179.13	0.00	46,546.07	
04/02/2021	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0068	00000013	2,171.16	0.00	455.94	
04/02/2021	PALAZZO MARIANO DAVID	20-20041428-5	RI	A	FAC	0068	00000014	962.84	0.00	202.20	
04/02/2021	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0068	00000015	5,952.03	0.00	1,249.93	
04/02/2021	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0068	00000016	419.57	0.00	88.11	
04/02/2021	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0068	00000017	1,838.32	0.00	386.05	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010521-00010556	40,978.01	0.00	8,536.30	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00026637-00026790	210,512.23	0.00	43,840.64	
Transporte:								22,705,015.15	0.00	4,672,412.47	47

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								22,705,015.15	0.00	4,672,412.47	47
04/02/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000549	7,084.95	0.00	1,487.84	
04/02/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000550	2,506.13	0.00	526.29	
04/02/2021	SANMALEN SRL	30-55908304-2	RI	A	FAC	0071	00000551	1,046.44	0.00	179.26	
04/02/2021	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0071	00000552	2,931.30	0.00	615.57	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00019953-00020078	162,012.14	0.00	33,791.11	
04/02/2021	MARTINEZ ESCALADA SA	30-50652541-8	RI	A	FAC	0072	00000417	5,595.94	0.00	1,175.15	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00032456-00032568	147,397.98	0.00	30,720.71	
04/02/2021	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0074	00000958	1,756.32	0.00	368.83	
04/02/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000959	2,040.41	0.00	428.48	
04/02/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000960	427.26	0.00	89.72	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00013175-00013234	92,311.37	0.00	19,266.98	
04/02/2021	GHIANO GUSTAVO	20-21429670-6	RI	A	FAC	0075	00000444	2,757.78	0.00	579.13	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00029295-00029348	44,699.03	0.00	9,269.17	
04/02/2021	MEDIOS AUDIOVISUALES	30-71478042-1	RI	A	FAC	0076	00001363	693.83	0.00	145.70	
04/02/2021	EMPRENDIMIENTOS TURISTICOS	30-70777580-3	RI	A	FAC	0076	00001364	4,927.96	0.00	1,034.87	
04/02/2021	MAGNASCO ALEJANDRO JOSE	20-12970650-4	RI	A	FAC	0076	00001365	832.48	0.00	174.82	
04/02/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0076	00001366	1,380.72	0.00	289.95	
04/02/2021	MARINO SERGIO LUCIANO	20-26775838-8	RI	A	FAC	0076	00001367	1,539.06	0.00	311.87	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00022227-00022407	197,612.02	0.00	41,000.55	
04/02/2021	CEVEY GASTON ERNESTO	20-04281151-4	RI	A	FAC	0077	00001061	1,132.69	0.00	237.86	
04/02/2021	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0077	00001062	4,053.45	0.00	851.22	
04/02/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0077	00001063	1,451.47	0.00	304.81	
04/02/2021	RAMUNDO ANA ALBERTINA	27-21483505-9	RI	A	FAC	0077	00001064	862.45	0.00	181.12	
04/02/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0077	00001065	286.42	0.00	60.14	
04/02/2021	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0077	00001066	5,968.52	0.00	1,253.39	
04/02/2021	lorenzo hector	20-07637661-2	RI	A	FAC	0077	00001067	3,474.48	0.00	729.64	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00033325-00033457	224,029.92	0.00	46,582.63	
04/02/2021	JASINTO POSSO	20-14591058-8	RI	A	FAC	0078	00000963	5,854.22	0.00	1,218.06	
04/02/2021	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0078	00000964	3,710.75	0.00	745.94	
04/02/2021	CONSUMIDOR FINAL	27-05669085-4	EX	B	FAC	0079	00008959-00009016	154,050.93	0.00	31,737.05	
04/02/2021	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0079	00001252	569.06	0.00	119.50	
04/02/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0079	00001253	4,822.82	0.00	1,012.79	
04/02/2021	HERNANDEZ ESTEBAN LUJAN	20-21913170-5	RI	A	FAC	0079	00001254	1,239.14	0.00	260.22	
04/02/2021	HERNANDEZ ESTEBAN LUJAN	20-21913170-5	RI	A	FAC	0079	00001255	3,050.73	0.00	640.66	
04/02/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0079	00001256	717.97	0.00	150.77	
04/02/2021	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0079	00001257	5,502.68	0.00	926.17	
04/02/2021	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0079	00001258	89.19	0.00	18.73	
04/02/2021	GOMEZ RICARDO FERMIN	20-17468530-5	RI	A	FAC	0079	00001259	4,081.38	0.00	857.09	
04/02/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0079	00001260	1,373.61	0.00	288.46	
Transporte:								23,810,890.15	0.00	4,902,044.72	49

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								23,810,890.15	0.00	4,902,044.72	49
04/02/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0079	00001261	633.60	0.00	133.06	
04/02/2021	PEÑALVA OSCAR	20-10801993-0	RI	A	FAC	0079	00001262	4,450.99	0.00	934.71	
04/02/2021	PEÑALVA OSCAR	20-10801993-0	RI	A	FAC	0079	00001263	5,360.86	0.00	1,125.78	
04/02/2021	PEÑALVA OSCAR	20-10801993-0	RI	A	FAC	0079	00001264	7,509.39	0.00	1,576.97	
04/02/2021	PEÑALVA OSCAR	20-10801993-0	RI	A	FAC	0079	00001265	1,007.13	0.00	211.50	
04/02/2021	PEÑALVA	20-10801993-0	RI	A	FAC	0079	00001266	7,899.13	0.00	1,658.82	
04/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001267	6,681.99	0.00	1,403.22	
04/02/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0079	00001268	1,976.84	0.00	415.14	
04/02/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0079	00001269	706.55	0.00	148.37	
04/02/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0079	00001270	4,334.35	0.00	910.21	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00024843-00024965	173,033.85	0.00	36,065.26	
04/02/2021	POLO JUAN CARLOS	20-05484893-6	RI	A	FAC	0080	00000700	314.58	0.00	66.06	
04/02/2021	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0080	00000701	2,503.81	0.00	525.80	
04/02/2021	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0080	00000702	1,289.93	0.00	270.88	
04/02/2021	CONSUMIDOR FINAL	30-71418463-2	EX	B	FAC	0086	00000001-00000002	54,185.87	0.00	11,018.36	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00000131-00000185	52,227.29	0.00	10,880.80	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00000083-00000118	29,810.12	0.00	6,245.03	
04/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00000089-00000118	34,319.10	0.00	7,116.46	
04/02/2021	CONSUMIDOR FINAL	42135237	CF	B	FAC	0091	00000093-00000104	11,100.82	0.00	2,304.21	
04/02/2021	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016830-00016832	-16,412.20	0.00	-3,446.57	
04/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000101-00000101	-225.10	0.00	-47.27	
04/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000077-00000078	-659.12	0.00	-138.42	
04/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000135-00000136	-276.45	0.00	-58.06	
04/02/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007004-00007008	4,763.66	0.00	1,000.36	
04/02/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018019	2,485.95	0.00	522.05	
04/02/2021	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00018020	134.99	0.00	28.35	
04/02/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018021	6,142.15	0.00	1,289.85	
04/02/2021	PLACHESI MARCELO J.PLACHESI	30-71050354-7	RI	A	ND	0044	00018022	47.13	0.00	9.90	
04/02/2021	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00018023	617.36	0.00	129.65	
04/02/2021	CONSUMIDOR FINAL	27-24104516-7	RM	B	ND	0045	00002187-00002188	1,934.40	0.00	406.22	
04/02/2021	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	ND	0045	00014718	967.20	0.00	203.11	
04/02/2021	ORSI JORGE ROBERTO(21-345)	20-21505004-2	RI	A	ND	0045	00014719	967.20	0.00	203.11	
04/02/2021	PEREZ ANA MARIA	27-12726968-3	RI	A	ND	0045	00014720	967.20	0.00	203.11	
04/02/2021	GOMEZ LUIS OSCAR	20-16019316-7	RI	A	ND	0045	00014721	967.20	0.00	203.11	
04/02/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014722	1,934.40	0.00	406.22	
04/02/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014723	967.20	0.00	203.11	
04/02/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014724	967.20	0.00	203.11	
04/02/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014725	967.20	0.00	203.11	
04/02/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014726	967.20	0.00	203.11	
Transporte:								24,218,461.12	0.00	4,986,782.52	49

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								24,218,461.12	0.00	4,986,782.52	49
04/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014727	967.20	0.00	203.11	
04/02/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014728	967.20	0.00	203.11	
04/02/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014729	967.20	0.00	203.11	
04/02/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014730	967.20	0.00	203.11	
04/02/2021	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	ND	0045	00014731	967.20	0.00	203.11	
04/02/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014732	967.20	0.00	203.11	
04/02/2021	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014733	967.20	0.00	203.11	
04/02/2021	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	ND	0045	00014734	967.20	0.00	203.11	
04/02/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	ND	0045	00014735	967.20	0.00	203.11	
04/02/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014736	967.20	0.00	203.11	
04/02/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014737	967.20	0.00	203.11	
04/02/2021	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014738	967.20	0.00	203.11	
04/02/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014739	967.20	0.00	203.11	
04/02/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014740	967.20	0.00	203.11	
04/02/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014741	967.20	0.00	203.11	
04/02/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014742	967.20	0.00	203.11	
04/02/2021	COMERCIALIZADORA DE	30-71536484-7	RI	A	ND	0045	00014743	0.00	0.00	0.00	
05/02/2021	CONSUMIDOR FINAL	27-29755463-3	RM	B	FAC	0044	00072778-00072839	323,210.04	0.00	65,613.27	1
05/02/2021	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00154831	5,928.57	0.00	1,245.00	
05/02/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00154832	9,361.46	0.00	1,965.91	
05/02/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00154833	1,917.43	0.00	402.66	
05/02/2021	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00154834	3,253.26	0.00	683.18	
05/02/2021	HASHWORKS SOC. LEY	30-71697723-0	RI	A	FAC	0044	00154835	216.48	0.00	45.46	
05/02/2021	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00154836	2,604.95	0.00	547.04	
05/02/2021	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00154837	7,001.35	0.00	1,393.07	
05/02/2021	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00154838	2,606.58	0.00	547.38	
05/02/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00154839	1,122.48	0.00	235.72	
05/02/2021	HENAN TANDIL SRL	30-71491959-4	RI	A	FAC	0044	00154840	16,796.06	0.00	3,527.17	
05/02/2021	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00154841	5,598.69	0.00	1,175.73	
05/02/2021	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00154842	5,640.13	0.00	1,184.43	
05/02/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00154843	8,854.93	0.00	1,859.53	
05/02/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00154844	31,683.65	0.00	6,653.57	
05/02/2021	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00154845	4,817.59	0.00	1,011.69	
05/02/2021	MONTES PERLA CARINA	27-21504873-5	RI	A	FAC	0044	00154846	207,249.84	0.00	39,678.65	1
05/02/2021	MONTES PERLA CARINA	27-21504873-5	RI	A	FAC	0044	00154847	9,545.92	0.00	2,004.64	
05/02/2021	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00154848	5,713.57	0.00	1,088.34	
05/02/2021	SELVAGGIO CLAUDIA NOEMI	27-21504258-3	RI	A	FAC	0044	00154849	1,815.19	0.00	381.19	
05/02/2021	DEROSE MAURICIO EDUARDO	20-23779864-4	RI	A	FAC	0044	00154850	21,165.80	0.00	4,444.82	
05/02/2021	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0044	00154851	3,418.31	0.00	717.85	
Transporte:								24,913,458.62	0.00	5,126,438.58	52

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								24,913,458.62	0.00	5,126,438.58	52
05/02/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00154852	18,681.95	0.00	3,923.21	
05/02/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00154853	11,494.03	0.00	35.67	1
05/02/2021	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00154854	34,455.02	0.00	6,940.41	
05/02/2021	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00154855	14,077.48	0.00	2,956.27	
05/02/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00154856	42,666.16	0.00	8,532.12	
05/02/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00154857	82,287.36	0.00	15,854.45	
05/02/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00154858	16,336.54	0.00	3,430.67	
05/02/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00154859	33,318.82	0.00	6,996.95	
05/02/2021	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00154860	10,271.05	0.00	2,156.92	
05/02/2021	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00154861	26,894.17	0.00	5,647.78	
05/02/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00154862	17,234.17	0.00	3,619.18	
05/02/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00154863	12,745.93	0.00	2,676.64	
05/02/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00154864	20,557.23	0.00	4,317.02	
05/02/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00154865	5,936.63	0.00	1,246.69	
05/02/2021	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00154866	4,145.13	0.00	870.48	
05/02/2021	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00154867	14,945.54	0.00	3,138.56	
05/02/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00154868	14,265.29	0.00	2,995.71	
05/02/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00154869	52,264.91	0.00	10,975.63	
05/02/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00154870	18,678.51	0.00	3,922.49	
05/02/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00154871	5,845.56	0.00	1,227.57	
05/02/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00154872	6,491.94	0.00	1,363.31	
05/02/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00154873	3,040.56	0.00	638.52	
05/02/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00154874	12,212.18	0.00	2,564.56	
05/02/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00154875	1,336.58	0.00	280.68	
05/02/2021	POTIS FLAVIA MARIEL	27-23871819-3	RI	A	FAC	0044	00154876	6,571.62	0.00	1,380.04	
05/02/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00154877	12,464.27	0.00	2,011.75	
05/02/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00154878	20,759.52	0.00	4,359.50	
05/02/2021	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00154879	52,714.94	0.00	11,070.14	
05/02/2021	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00154880	148,593.71	0.00	30,491.73	
05/02/2021	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00154881	407,963.36	0.00	85,672.31	
05/02/2021	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00154882	186,632.82	0.00	35,902.19	1
05/02/2021	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00154883	118,222.89	0.00	24,826.81	
05/02/2021	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00154884	35,668.57	0.00	7,490.40	
05/02/2021	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00154885	5,982.23	0.00	1,256.27	
05/02/2021	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00154886	14,054.62	0.00	2,951.47	
05/02/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00154887	4,710.67	0.00	989.24	
05/02/2021	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0044	00154888	27,745.65	0.00	5,826.59	
05/02/2021	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00154889	11,167.18	0.00	2,345.11	
05/02/2021	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00154890	6,190.49	0.00	1,300.00	
Transporte:								26,453,083.90	0.00	5,440,623.62	57

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								26,453,083.90	0.00	5,440,623.62	57
05/02/2021	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00154891	8,408.12	0.00	1,765.70	
05/02/2021	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00154892	54,299.46	0.00	11,402.89	
05/02/2021	MASARI MONICA RAQUEL	23-11483960-4	RI	A	FAC	0044	00154893	11,581.23	0.00	2,432.06	
05/02/2021	CONSUMIDOR FINAL	27-35139704-2	RM	B	FAC	0045	00004588-00004589	15,002.10	0.00	3,140.00	
05/02/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003734	7,917.02	0.00	1,662.57	
05/02/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003735	12,447.95	0.00	2,614.07	
05/02/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003736	16,321.61	0.00	3,014.47	
05/02/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003737	9,032.04	0.00	1,896.73	
05/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0045	00003738	27,424.03	0.00	5,759.05	
05/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0045	00003739	413.00	0.00	86.73	
05/02/2021	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0045	00003740	20,400.65	0.00	4,012.29	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00056242-00056299	167,772.31	0.00	34,747.91	
05/02/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00007558	2,993.81	0.00	628.70	
05/02/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0049	00007559	8,120.57	0.00	1,705.32	
05/02/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0049	00007560	889.59	0.00	186.82	
05/02/2021	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00007561	4,812.56	0.00	1,010.64	
05/02/2021	RIVAROLA LUIS OMAR	20-12893923-8	RI	A	FAC	0049	00007562	6,143.95	0.00	1,290.23	
05/02/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0049	00007563	1,127.93	0.00	236.87	
05/02/2021	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0049	00007564	5,516.86	0.00	1,158.54	
05/02/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0049	00007565	3,016.78	0.00	633.52	
05/02/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0049	00007566	3,736.80	0.00	784.73	
05/02/2021	SANTILLAN ROSANA INES	27-16924607-1	RI	A	FAC	0049	00007567	4,143.29	0.00	848.71	
05/02/2021	CONSUMIDOR FINAL	20-34751346-7	RM	B	FAC	0050	00107244-00107426	275,333.21	0.00	57,181.73	
05/02/2021	RESTIVO GLADYS RAQUEL	27-13617577-2	RI	A	FAC	0050	00003219	1,784.97	0.00	374.84	
05/02/2021	GONZALEZ CARLOS DANIEL	20-24339374-5	RI	A	FAC	0050	00003220	4,185.77	0.00	879.01	
05/02/2021	IRIBARNE MARTA ALCIRA	27-11480901-8	RI	A	FAC	0050	00003221	858.16	0.00	180.21	
05/02/2021	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0050	00003222	2,076.94	0.00	436.16	
05/02/2021	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0050	00003223	2,774.50	0.00	582.65	
05/02/2021	SCARCELLA NICOLAS ANIBAL	20-26796687-8	RI	A	FAC	0050	00003224	4,690.68	0.00	965.81	
05/02/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0052	00009791-00009825	74,743.64	0.00	15,563.38	
05/02/2021	LAGOM SYSTEMS	33-71603509-9	RI	A	FAC	0052	00001328	7,885.81	0.00	1,656.02	
05/02/2021	LAGOM SYSTEMS	33-71603509-9	RI	A	FAC	0052	00001329	1,832.28	0.00	384.78	
05/02/2021	FORCERES S.R.L.	30-71166296-7	RI	A	FAC	0052	00001330	3,814.72	0.00	801.09	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00085975-00086166	243,503.46	0.00	50,107.27	
05/02/2021	NAZAR HERNANDEZ PABLO	20-04553326-4	RI	A	FAC	0054	00001159	1,470.19	0.00	308.74	
05/02/2021	RATTO SANTIAGO ALEJO	23-23471315-9	RI	A	FAC	0054	00001160	2,870.68	0.00	602.84	
05/02/2021	LABORDE SELVA LUJAN	27-25930709-6	RI	A	FAC	0054	00001161	8,212.12	0.00	1,724.54	
05/02/2021	LABORDE SELVA LUJAN	27-25930709-6	RI	A	FAC	0054	00001162	5,077.64	0.00	1,066.30	
05/02/2021	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0054	00001163	3,622.01	0.00	760.62	
Transporte:								27,489,342.33	0.00	5,655,218.16	58

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								27,489,342.33	0.00	5,655,218.16	58
05/02/2021	SOLEADA S.A.	30-67703634-2	RI	A	FAC	0054	00001164	1,969.98	0.00	413.70	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00145844-00146038	225,561.77	0.00	46,430.42	
05/02/2021	BENDITA S.A.	30-71083745-3	RI	A	FAC	0055	00001439	733.72	0.00	154.08	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00082032-00082055	24,018.31	0.00	5,033.70	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00137845-00138052	246,399.36	0.00	50,943.86	
05/02/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0057	00001348	491.23	0.00	103.16	
05/02/2021	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001349	593.78	0.00	124.69	
05/02/2021	SAENZ VALIENTE BULLRICH Y CIA	30-57670311-9	RI	A	FAC	0057	00001350	418.64	0.00	87.92	
05/02/2021	CONSUMIDOR FINAL	23534861	CF	B	FAC	0059	00057128-00057267	137,992.35	0.00	28,463.03	
05/02/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0059	00002944	285.45	0.00	59.94	
05/02/2021	ARCOSTANZO MARTINA	27-28669377-1	RI	A	FAC	0059	00002945	1,740.53	0.00	357.89	
05/02/2021	USANDIZAGA JUAN SEBASTIAN	20-23779771-0	RI	A	FAC	0059	00002946	1,420.75	0.00	298.36	
05/02/2021	SUC.DE BRIVIO Y CIA.	30-50816086-7	RI	A	FAC	0059	00002947	2,758.51	0.00	579.29	
05/02/2021	DELL ACQUA CESAR ALFREDO Y	30-71083727-5	RI	A	FAC	0059	00002948	2,432.46	0.00	510.82	
05/02/2021	PAGADIZABAL J. Y PAGADIZABAL	30-70899692-7	RI	A	FAC	0059	00002949	1,570.72	0.00	329.85	
05/02/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0059	00002950	206.17	0.00	43.30	
05/02/2021	INORRETA CLAUDIA	23-32498694-4	RI	A	FAC	0059	00002951	1,194.06	0.00	250.75	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00014859-00014933	119,004.00	0.00	24,729.87	
05/02/2021	PREYSEGGER CLAUDIO JAVIER	20-22334661-9	RI	A	FAC	0060	00000530	1,694.65	0.00	355.88	
05/02/2021	ANDRES DI SALVO SA	30-61490646-0	RI	A	FAC	0060	00000531	2,979.89	0.00	625.78	
05/02/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0060	00000532	8,235.92	0.00	1,729.54	
05/02/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0060	00000533	2,305.01	0.00	484.05	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00014760-00014810	59,769.73	0.00	12,298.23	
05/02/2021	IROZ MARIANA GABRIELA	23-29442433-4	RI	A	FAC	0061	00000372	5,495.52	0.00	1,154.06	
05/02/2021	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0061	00000373	1,620.42	0.00	340.29	
05/02/2021	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0061	00000374	759.11	0.00	159.41	
05/02/2021	MOREY RITA DANIELA	27-17056140-1	RI	A	FAC	0061	00000375	5,970.20	0.00	1,214.07	
05/02/2021	CONSUMIDOR FINAL	37014817	CF	B	FAC	0063	00005251-00005263	28,258.07	0.00	5,488.13	
05/02/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0063	00000702	4,981.60	0.00	1,046.14	
05/02/2021	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0063	00000703	8,117.29	0.00	1,704.63	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00036020-00036194	186,829.05	0.00	38,798.21	
05/02/2021	PERALTA MARGARITA ETEL	27-04500823-7	RI	A	FAC	0065	00000677	556.86	0.00	116.94	
05/02/2021	juan carlos arnautou	20-12059369-3	RI	A	FAC	0065	00000678	2,138.95	0.00	449.18	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00001300-00001516	214,437.58	0.00	44,239.94	
05/02/2021	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0068	00000018	4,790.39	0.00	965.20	
05/02/2021	CABALLERO A Y PATALAGOITI B	30-71571705-7	RI	A	FAC	0068	00000019	3,100.71	0.00	651.15	
05/02/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0068	00000020	8,289.18	0.00	1,740.73	
05/02/2021	ARTIGAS JOSE ANTONIO	23-18327699-9	RI	A	FAC	0068	00000021	2,134.41	0.00	448.23	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010557-00010597	70,635.22	0.00	14,789.34	
Transporte:								28,881,233.88	0.00	5,942,931.92	61

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								28,881,233.88	0.00	5,942,931.92	61
05/02/2021	BARRERA MARIA SILVANA	27-29023216-9	RI	A	FAC	0070	00000349	3,341.27	0.00	678.03	
05/02/2021	Club de Deportes La Pedrera	30-71673709-4	RI	A	FAC	0070	00000350	2,235.74	0.00	469.51	
05/02/2021	DAR SALUD MAR DEL PLATA	30-71048505-0	RI	A	FAC	0070	00000351	591.73	0.00	124.26	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00026791-00026938	179,922.44	0.00	37,540.27	
05/02/2021	CASTILLO LUIS ALBERTO	20-16160136-6	RI	A	FAC	0071	00000553	2,718.19	0.00	570.82	
05/02/2021	BOTELLA CESAR ANTONIO	20-14629879-7	RI	A	FAC	0071	00000554	1,325.08	0.00	278.27	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00020079-00020197	141,259.92	0.00	29,236.40	
05/02/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000418	5,280.00	0.00	1,108.80	
05/02/2021	CASTILLO LUIS ALBERTO	20-16160136-6	RI	A	FAC	0072	00000419	2,617.64	0.00	549.71	
05/02/2021	DEPALMA SANDRA ANAHI	27-16160296-0	RI	A	FAC	0072	00000420	1,979.53	0.00	415.70	
05/02/2021	BELAUNZARAN SA	30-50878651-0	RI	A	FAC	0072	00000421	1,101.99	0.00	231.42	
05/02/2021	GUGLIELMONE, ABEL DELFOR	30-71113210-0	RI	A	FAC	0072	00000422	3,678.46	0.00	760.66	
05/02/2021	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0072	00000423	246.48	0.00	51.76	
05/02/2021	CONSUMIDOR FINAL	27-35829285-8	RM	B	FAC	0074	00032569-00032688	177,200.39	0.00	36,994.13	
05/02/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0074	00000961	162.46	0.00	34.12	
05/02/2021	FEDECOBA	30-60434728-5	RI	A	FAC	0074	00000962	762.28	0.00	160.08	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00013235-00013305	89,611.15	0.00	18,721.15	
05/02/2021	ORRADRE NESTOR DAVID	20-20701225-5	RI	A	FAC	0075	00000445	8,015.94	0.00	1,683.35	
05/02/2021	ORRADRE NESTOR DAVID	20-20701225-5	RI	A	FAC	0075	00000446	583.00	0.00	122.43	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00029349-00029410	64,079.23	0.00	13,354.75	
05/02/2021	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0076	00001368	947.86	0.00	199.05	
05/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00001369	2,122.13	0.00	445.65	
05/02/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0076	00001370	1,422.23	0.00	298.67	
05/02/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0076	00001371	831.44	0.00	174.60	
05/02/2021	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0076	00001372	181.02	0.00	38.01	
05/02/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00001373	960.65	0.00	201.74	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00022408-00022605	192,988.46	0.00	40,164.81	
05/02/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00001068	1,418.38	0.00	297.86	
05/02/2021	NEGOCIOS Y EMPRENDIMIENTOS	30-71189290-3	RI	A	FAC	0077	00001069	3,222.86	0.00	676.80	
05/02/2021	PAGADIZABAL J. Y PAGADIZABAL	30-70899692-7	RI	A	FAC	0077	00001070	3,894.18	0.00	817.78	
05/02/2021	ZICARELLI LUIS	20-08463989-4	RI	A	FAC	0077	00001071	826.54	0.00	173.57	
05/02/2021	LOPEPE HECTOR EZEQUIEL	20-32067744-1	RI	A	FAC	0077	00001072	607.44	0.00	127.56	
05/02/2021	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0077	00001073	2,417.76	0.00	507.73	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00033458-00033597	238,553.45	0.00	49,623.79	
05/02/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0078	00000965	439.41	0.00	82.66	
05/02/2021	CONSUMIDOR FINAL	26740244	CF	B	FAC	0079	00009017-00009095	216,716.45	0.00	44,552.85	
05/02/2021	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0079	00001271	4,635.89	0.00	973.54	
05/02/2021	.BIOTECNICAS ARGENTYINA S.A.	30-70908471-9	RI	A	FAC	0079	00001272	4,523.24	0.00	949.88	
05/02/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00001273	9,564.76	0.00	2,008.60	
Transporte:								30,254,220.95	0.00	6,228,332.69	62

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								30,254,220.95	0.00	6,228,332.69	62
05/02/2021	GIROLAMI OSCAR ALBERTO	23-18037608-9	RI	A	FAC	0079	00001274	3,309.01	0.00	694.89	
05/02/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0079	00001275	2,347.79	0.00	473.40	
05/02/2021	GANADERA VERDESPAMPAS SA	30-59767224-8	RI	A	FAC	0079	00001276	3,855.72	0.00	809.70	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00024966-00025151	257,303.54	0.00	53,317.74	
05/02/2021	CABLEVISION SOCIEDAD	30-57365208-4	RI	A	FAC	0080	00000703	98.05	0.00	20.59	
05/02/2021	PEREZ NOELIA MARINE	27-33522074-4	RI	A	FAC	0080	00000704	4,525.79	0.00	950.41	
05/02/2021	PEREZ NOELIA MARINE	27-33522074-4	RI	A	FAC	0080	00000705	2,510.62	0.00	506.29	
05/02/2021	PACHECO OSCAR Y OLIVETO	30-71125329-3	RI	A	FAC	0080	00000706	6,927.31	0.00	1,454.74	
05/02/2021	FRISORGER CLAUDIO FEDERICO	23-20042230-9	RI	A	FAC	0080	00000707	440.63	0.00	81.91	
05/02/2021	ACOSTA HERNAN GASTON	20-30947761-9	RI	A	FAC	0080	00000708	7,442.75	0.00	1,562.98	
05/02/2021	ACOSTA HERNAN GASTON	20-30947761-9	RI	A	FAC	0080	00000709	2,852.68	0.00	599.06	
05/02/2021	HOURCADE BLANCA RAMONA	23-05467021-4	RI	A	FAC	0080	00000710	666.38	0.00	139.94	
05/02/2021	HOURCADE BLANCA RAMONA	23-05467021-4	RI	A	FAC	0080	00000711	503.44	0.00	105.72	
05/02/2021	GODOY MARTA DORA	27-23370502-6	RI	A	FAC	0080	00000712	6,207.28	0.00	1,303.53	
05/02/2021	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0080	00000713	3,566.56	0.00	748.98	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00000186-00000263	82,537.86	0.00	17,197.55	
05/02/2021	CERVINI SERGIO D. Y LAURA M. E.	30-71406440-8	RI	A	FAC	0088	00000002	2,414.49	0.00	507.04	
05/02/2021	RIVULGO ENZO HERNAN	20-23659213-9	RI	A	FAC	0088	00000003	3,154.52	0.00	662.45	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00000119-00000148	27,885.64	0.00	5,832.53	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00000119-00000153	58,010.17	0.00	12,116.57	
05/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000105-00000132	32,599.67	0.00	6,845.95	
05/02/2021	CONSUMIDOR FINAL	20-21017692-7	RM	B	NC	0045	00016833-00016841	-61,385.20	0.00	-12,890.90	
05/02/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00028267	-2,316.03	0.00	-486.37	
05/02/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00028268	-534.39	0.00	-112.22	
05/02/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00028269	-534.39	0.00	-112.22	
05/02/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00028270	-1,431.26	0.00	-300.56	
05/02/2021	ALLER MARCOS PABLO	20-36578189-4	RI	A	NC	0045	00028271	-412.98	0.00	-86.73	
05/02/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028272	-679.49	0.00	-142.69	
05/02/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028273	-2,309.08	0.00	-484.91	
05/02/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	NC	0045	00028274	-1,363.20	0.00	-286.27	
05/02/2021	BARRAGAN OSVALDO JULIAN	20-05224862-1	RI	A	NC	0045	00028275	-954.81	0.00	-200.51	
05/02/2021	TOLEDO MARIA	27-16012131-4	RI	A	NC	0045	00028276	-1,524.99	0.00	-320.25	
05/02/2021	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	NC	0045	00028277	-4,057.00	0.00	-851.97	
05/02/2021	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	NC	0045	00028278	-161.25	0.00	-33.86	
05/02/2021	CAPRA ANA MARIA	27-17101751-9	RI	A	NC	0045	00028279	-1,364.81	0.00	-286.61	
05/02/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	NC	0045	00028280	-996.32	0.00	-209.23	
05/02/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00028281	-3,668.30	0.00	-770.34	
05/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00028282	-3,989.60	0.00	-837.82	
05/02/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00028283	-212.89	0.00	-44.71	
Transporte:								30,675,484.86	0.00	6,315,806.49	63

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								30,675,484.86	0.00	6,315,806.49	63
05/02/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00028284	-3,859.20	0.00	-810.43	
05/02/2021	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	NC	0045	00028285	-697.80	0.00	-146.54	
05/02/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00028286	-7,424.60	0.00	-1,559.17	
05/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000035-00000035	-681.12	0.00	-143.04	
05/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000137-00000138	-1,714.20	0.00	-359.99	
05/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000088-00000088	-156.21	0.00	-32.80	
05/02/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000004-00000004	-807.37	0.00	-169.55	
05/02/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007009-00007013	2,998.30	0.00	629.64	
05/02/2021	AGROPECUARIA MORENO	30-70941668-1	RI	A	ND	0044	00018024	254.53	0.00	53.45	
05/02/2021	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00018025	121.65	0.00	25.55	
05/02/2021	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	ND	0045	00014744	450.00	0.00	94.50	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00072840-00072855	96,080.48	0.00	20,019.05	
06/02/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00154894	5,823.17	0.00	1,222.87	
06/02/2021	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00154895	7,468.65	0.00	1,568.42	
06/02/2021	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00154896	2,144.44	0.00	450.33	
06/02/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00154897	373.05	0.00	78.34	
06/02/2021	ABERASTEGUI LUIS MARIA	20-13750326-4	RI	A	FAC	0044	00154898	9,647.58	0.00	2,025.99	
06/02/2021	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00154899	1,428.72	0.00	300.03	
06/02/2021	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00154900	6,172.67	0.00	1,128.26	
06/02/2021	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00154901	2,435.66	0.00	511.49	
06/02/2021	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00154902	5,872.75	0.00	1,233.28	
06/02/2021	BERNARDO CARLOS	20-16306070-2	RI	A	FAC	0044	00154903	5,173.82	0.00	1,086.50	
06/02/2021	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00154904	10,404.50	0.00	2,184.94	
06/02/2021	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00154905	6,939.01	0.00	1,457.19	
06/02/2021	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00154906	9,011.19	0.00	1,892.35	
06/02/2021	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00154907	31,712.35	0.00	6,183.98	
06/02/2021	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00154908	4,371.88	0.00	918.09	
06/02/2021	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00154909	4,595.81	0.00	965.12	
06/02/2021	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00154910	38,054.16	0.00	7,496.16	
06/02/2021	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00154911	6,588.60	0.00	1,298.05	
06/02/2021	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00154912	4,972.72	0.00	1,044.27	
06/02/2021	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00154913	2,480.88	0.00	520.98	
06/02/2021	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00154914	17,877.24	0.00	3,754.22	
06/02/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00154915	25,730.97	0.00	5,403.50	
06/02/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00154916	3,183.50	0.00	668.53	
06/02/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00154917	3,643.23	0.00	765.08	
06/02/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00154918	28,275.36	0.00	5,624.69	
06/02/2021	VEZZOSI MARCELO J. Y VEZZOSI	33-71674192-9	RI	A	FAC	0044	00154919	2,352.23	0.00	493.97	
06/02/2021	DEROSE MAURICIO EDUARDO	20-23779864-4	RI	A	FAC	0044	00154920	32,160.86	0.00	6,753.78	
Transporte:								31,038,944.33	0.00	6,390,437.57	63

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								31,038,944.33	0.00	6,390,437.57	63
06/02/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00154921	20,275.03	0.00	3,544.41	
06/02/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00154922	2,914.58	0.00	612.06	
06/02/2021	VITARELLA SILVIO OMAR	20-05332727-4	RI	A	FAC	0044	00154923	34,674.96	0.00	7,281.74	
06/02/2021	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00154924	197,186.21	0.00	41,409.10	
06/02/2021	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00154925	3,905.18	0.00	820.09	
06/02/2021	MOSSI NORMA NOEMI	27-12658577-8	RI	A	FAC	0044	00154926	9,492.84	0.00	1,993.50	
06/02/2021	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00154927	19,837.75	0.00	4,165.93	
06/02/2021	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00154928	79,019.75	0.00	15,389.77	
06/02/2021	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	FAC	0044	00154929	156,019.49	0.00	32,764.09	
06/02/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00154930	1,619.50	0.00	340.10	
06/02/2021	CONSUMIDOR FINAL	25452819	CF	B	FAC	0045	00004590-00004590	1,707.80	0.00	358.64	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00056300-00056350	137,395.25	0.00	28,399.98	
06/02/2021	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0049	00007568	6,728.87	0.00	1,413.06	
06/02/2021	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	FAC	0049	00007569	5,075.63	0.00	1,065.88	
06/02/2021	FUCHS SANDRA CECILIA	27-16772158-9	RI	A	FAC	0049	00007570	3,713.57	0.00	779.85	
06/02/2021	pereyra s.a. agropecuaria inmobiliaria	30-52172928-3	RI	A	FAC	0049	00007571	2,364.31	0.00	496.51	
06/02/2021	HELADOS IGLU SRL	30-69148011-5	RI	A	FAC	0049	00007572	8,070.50	0.00	1,694.80	
06/02/2021	HELADOS IGLU SRL	30-69148011-5	RI	A	FAC	0049	00007573	8,157.69	0.00	1,713.12	
06/02/2021	HELADOS IGLU SRL	30-69148011-5	RI	A	FAC	0049	00007574	3,046.49	0.00	639.76	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00107427-00107612	247,557.64	0.00	51,410.29	
06/02/2021	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0050	00003225	1,195.23	0.00	251.00	
06/02/2021	ROCCO MONICA LIDIA	27-10602300-5	RI	A	FAC	0050	00003226	424.98	0.00	89.25	
06/02/2021	VALENTINO PEDRO ISAMEL	20-28070833-0	RI	A	FAC	0050	00003227	2,852.65	0.00	587.73	
06/02/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0050	00003228	248.72	0.00	52.23	
06/02/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0052	00009826-00009847	69,595.76	0.00	14,481.01	
06/02/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0052	00001331	7,970.03	0.00	1,562.20	
06/02/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0052	00001332	6,820.50	0.00	1,403.32	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00086167-00086348	223,199.00	0.00	46,166.35	
06/02/2021	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0054	00001165	1,383.09	0.00	290.45	
06/02/2021	VALENTE ALDO LUIS	20-22875095-7	RI	A	FAC	0054	00001166	5,852.06	0.00	1,183.17	
06/02/2021	VALENTE ALDO LUIS	20-22875095-7	RI	A	FAC	0054	00001167	183.00	0.00	38.43	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00146039-00146239	244,442.68	0.00	50,081.26	
06/02/2021	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0055	00001440	1,711.11	0.00	359.34	
06/02/2021	LOPEZ REGUEIRA CARLOS MARIA	20-10140827-3	RI	A	FAC	0055	00001441	4,792.77	0.00	926.95	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00082056-00082100	55,057.30	0.00	11,462.67	
06/02/2021	CONSUMIDOR FINAL	20-12314179-3	RM	B	FAC	0057	00138053-00138287	260,571.17	0.00	53,844.70	
06/02/2021	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0057	00001351	3,254.35	0.00	683.41	
06/02/2021	LA DORMIDA S.A.A.C. e I.	30-55540191-0	RI	A	FAC	0057	00001352	538.13	0.00	113.01	
06/02/2021	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0057	00001353	1,831.91	0.00	384.70	
Transporte:								32,879,631.81	0.00	6,770,691.43	67

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								32,879,631.81	0.00	6,770,691.43	67
06/02/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0057	00001354	392.19	0.00	82.36	
06/02/2021	GODOY MARTA DORA	27-23370502-6	RI	A	FAC	0057	00001355	3,143.76	0.00	660.19	
06/02/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0057	00001356	4,219.28	0.00	862.08	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00057268-00057393	128,419.03	0.00	26,754.35	
06/02/2021	IRASTORZA JUAN IGNACIO	30-71084596-0	RI	A	FAC	0059	00002952	1,563.93	0.00	328.42	
06/02/2021	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0059	00002953	1,051.75	0.00	220.87	
06/02/2021	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0059	00002954	5,255.35	0.00	1,103.63	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00014934-00015002	112,068.49	0.00	23,313.47	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00014811-00014895	94,985.99	0.00	19,860.99	
06/02/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0061	00000376	2,633.56	0.00	553.05	
06/02/2021	MILICIC S.A	30-62231778-4	RI	A	FAC	0061	00000377	3,438.67	0.00	722.12	
06/02/2021	marengo s.a inmob y financiera	30-50055227-8	RI	A	FAC	0061	00000378	1,898.64	0.00	398.72	
06/02/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0063	00005264-00005297	71,389.03	0.00	14,877.55	
06/02/2021	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0063	00000704	3,252.13	0.00	582.22	
06/02/2021	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0063	00000705	5,440.04	0.00	1,041.68	
06/02/2021	GIROTTI LUCIANO RODRIGO	20-26107222-0	RI	A	FAC	0063	00000706	4,270.03	0.00	896.71	
06/02/2021	RAMUNDO ANA ALBERTINA	27-21483505-9	RI	A	FAC	0063	00000707	4,203.72	0.00	870.50	
06/02/2021	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0063	00000708	2,642.30	0.00	554.88	
06/02/2021	MATIAS DANIEL OSCAR	23-21871538-9	RI	A	FAC	0063	00000709	2,522.11	0.00	519.57	
06/02/2021	CONSUMIDOR FINAL	20546175	CF	B	FAC	0065	00036195-00036332	159,419.04	0.00	33,032.39	
06/02/2021	garmendia emanuel	20-38658772-9	RI	A	FAC	0065	00000679	2,804.33	0.00	567.02	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00010790-00010855	75,660.38	0.00	15,772.35	
06/02/2021	CONSUMIDOR FINAL	35828507	CF	B	FAC	0068	00001517-00001726	269,787.76	0.00	55,770.50	
06/02/2021	HENDEL HOGAR S.A	30-70727015-9	RI	A	FAC	0068	00000022	1,067.66	0.00	224.21	
06/02/2021	ALDERETE CRISTIAN	20-29549136-2	RI	A	FAC	0068	00000023	2,931.90	0.00	615.70	
06/02/2021	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0068	00000024	757.09	0.00	158.99	
06/02/2021	ABEDAT ANA MARIA	27-11468756-7	RI	A	FAC	0068	00000025	1,661.45	0.00	348.91	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010598-00010636	50,314.38	0.00	10,498.43	
06/02/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0070	00000352	3,358.29	0.00	705.24	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00026939-00027094	221,029.48	0.00	46,077.83	
06/02/2021	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0071	00000555	4,505.38	0.00	934.16	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00020198-00020312	155,698.58	0.00	32,593.64	
06/02/2021	DREWS ERNESTO LUIS	20-10808433-3	RI	A	FAC	0072	00000424	545.14	0.00	114.48	
06/02/2021	NOCHETTI NORMA INES	27-16713056-4	RI	A	FAC	0072	00000425	3,335.46	0.00	700.45	
06/02/2021	PAGNACCO HNOS. S.A.	33-54693308-9	RI	A	FAC	0072	00000426	3,689.53	0.00	774.80	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00032689-00032816	177,402.30	0.00	36,958.84	
06/02/2021	C.A.C.I AZUL SRL	30-71050142-0	RI	A	FAC	0074	00000963	3,194.60	0.00	670.87	
06/02/2021	MARENGO SOC ANON IND COM	30-50055227-8	RI	A	FAC	0074	00000964	2,048.15	0.00	430.11	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00013306-00013366	82,772.00	0.00	17,167.73	
Transporte:								34,554,404.71	0.00	7,119,011.44	68

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								34,554,404.71	0.00	7,119,011.44	68
06/02/2021	NOVO PATRICIA ESTHER	27-18354435-2	RI	A	FAC	0075	00000447	435.66	0.00	91.49	
06/02/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0075	00000448	8,133.36	0.00	1,708.01	
06/02/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0075	00000449	2,362.46	0.00	496.12	
06/02/2021	IMEDA INGENIERIA S.A.	33-71135362-9	RI	A	FAC	0075	00000450	3,198.17	0.00	671.61	
06/02/2021	MENESCALDI MONICA GABRIELA	27-18377413-7	RI	A	FAC	0075	00000451	779.08	0.00	163.61	
06/02/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0075	00000452	1,372.87	0.00	288.30	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00029411-00029500	86,184.53	0.00	17,977.41	
06/02/2021	GONCALVES DIAS JORGE	20-24104047-0	RI	A	FAC	0076	00001374	2,227.57	0.00	467.79	
06/02/2021	MACAGNO MARIANO	20-20988656-2	RI	A	FAC	0076	00001375	1,760.80	0.00	369.77	
06/02/2021	CICCIMARRA JOSE MARIANO	20-24339211-0	RI	A	FAC	0076	00001376	3,804.79	0.00	799.01	
06/02/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00001377	2,838.04	0.00	595.99	
06/02/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0076	00001378	91.60	0.00	0.00	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00022606-00022780	197,596.62	0.00	41,081.64	
06/02/2021	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0077	00001074	749.35	0.00	157.36	
06/02/2021	GUZMAN PAULA ANDREA	27-22271229-2	RI	A	FAC	0077	00001075	589.33	0.00	123.76	
06/02/2021	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0077	00001076	5,338.31	0.00	1,121.05	
06/02/2021	mendez uriondo asuncion	27-22507407-6	RI	A	FAC	0077	00001077	1,481.46	0.00	311.11	
06/02/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00001078	571.84	0.00	109.40	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00033598-00033761	228,828.65	0.00	47,357.48	
06/02/2021	GARCIARENA LORENZO D.Y	30-71506782-6	RI	A	FAC	0078	00000966	2,622.43	0.00	550.71	
06/02/2021	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00000967	728.40	0.00	152.96	
06/02/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00009096-00009163	161,998.65	0.00	33,632.40	
06/02/2021	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0079	00001277	7,757.26	0.00	1,629.03	
06/02/2021	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0079	00001278	483.36	0.00	101.51	
06/02/2021	PANOZZI CARLOS ALBERTO	20-11717653-4	RI	A	FAC	0079	00001279	6,794.85	0.00	1,426.92	
06/02/2021	PANOZZI CARLOS ALBERTO	20-11717653-4	RI	A	FAC	0079	00001280	4,516.80	0.00	948.53	
06/02/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0079	00001281	2,428.75	0.00	510.04	
06/02/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0079	00001282	3,229.81	0.00	678.26	
06/02/2021	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0079	00001283	1,159.58	0.00	232.18	
06/02/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0079	00001284	5,058.72	0.00	1,033.85	
06/02/2021	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0079	00001285	3,371.49	0.00	708.01	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00025152-00025308	263,818.70	0.00	54,703.29	
06/02/2021	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0080	00000714	541.06	0.00	113.62	
06/02/2021	LAS DELICIAS DE AZUL SRL	33-71452476-9	RI	A	FAC	0080	00000715	2,515.60	0.00	528.28	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00000264-00000346	110,881.78	0.00	23,040.96	
06/02/2021	pollomania	20-16509126-5	RI	A	FAC	0088	00000004	2,498.02	0.00	524.58	
06/02/2021	orlando nicolas	20-35237562-5	RI	A	FAC	0088	00000005	2,934.18	0.00	616.18	
06/02/2021	amoroso brenda	27-36572400-3	RI	A	FAC	0088	00000006	725.57	0.00	152.37	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00000149-00000184	56,647.78	0.00	11,757.21	
Transporte:								35,743,461.99	0.00	7,365,943.24	70

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								35,743,461.99	0.00	7,365,943.24	70
06/02/2021	PIECENTI OBDULIO ESTEBAN	20-17429143-9	RI	A	FAC	0089	00000001	2,024.42	0.00	425.13	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00000154-00000172	24,716.80	0.00	5,180.36	
06/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000133-00000166	34,403.90	0.00	7,163.33	
06/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016842-00016844	-5,256.74	-1,500.00	-1,103.91	
06/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000102-00000103	-150.74	0.00	-31.66	
06/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000079-00000079	-190.47	0.00	-40.00	
06/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000082-00000082	-188.51	0.00	-39.59	
08/02/2021	CONSUMIDOR FINAL	20-23335048-7	RM	B	FAC	0044	00072856-00072883	201,353.73	0.00	41,980.36	
08/02/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00154931	37,830.47	0.00	7,944.40	
08/02/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00154932	58,585.49	0.00	12,302.95	
08/02/2021	WANG YIN	27-95133093-6	RI	A	FAC	0044	00154933	39,206.42	0.00	8,233.35	
08/02/2021	WANG YIN	27-95133093-6	RI	A	FAC	0044	00154934	92,602.47	0.00	19,446.52	
08/02/2021	WANG YIN	27-95133093-6	RI	A	FAC	0044	00154935	34,307.96	0.00	7,204.67	
08/02/2021	WANG YIN	27-95133093-6	RI	A	FAC	0044	00154936	3,183.50	0.00	668.53	
08/02/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00154937	27,078.66	0.00	5,686.52	
08/02/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00154938	74,669.27	0.00	15,680.55	
08/02/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00154939	3,183.50	0.00	668.53	
08/02/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00154940	37,861.95	0.00	7,475.39	
08/02/2021	Software Inteligente de Tandil SA	30-71522566-9	RI	A	FAC	0044	00154941	5,102.61	0.00	1,063.36	
08/02/2021	FORTALEZA SERRANA S.R.L.	30-71647275-9	RI	A	FAC	0044	00154942	25,133.64	0.00	5,095.76	
08/02/2021	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00154943	95,489.95	0.00	19,088.78	
08/02/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00154944	80,538.32	0.00	16,913.05	
08/02/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00154945	51,516.82	0.00	10,818.53	
08/02/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00154946	51,383.77	0.00	10,790.59	
08/02/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00154947	47,484.71	0.00	9,971.79	
08/02/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00154948	25,001.27	0.00	5,250.27	
08/02/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00154949	33,573.40	0.00	6,790.64	
08/02/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00154950	30,665.23	0.00	6,439.70	
08/02/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00154951	3,307.43	0.00	694.56	
08/02/2021	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00154952	1,400.93	0.00	294.20	
08/02/2021	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00154953	13,311.77	0.00	2,477.43	
08/02/2021	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00154954	4,053.21	0.00	851.17	
08/02/2021	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00154955	23,234.01	0.00	4,879.14	
08/02/2021	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	FAC	0044	00154956	11,390.34	0.00	2,391.97	
08/02/2021	QUIÑONES GERMAN	20-29857511-7	RI	A	FAC	0044	00154957	4,127.99	0.00	866.88	
08/02/2021	QUIÑONES GERMAN	20-29857511-7	RI	A	FAC	0044	00154958	1,321.56	0.00	277.53	
08/02/2021	ENICOR SOCIEDAD ANONIMA	30-71387950-5	RI	A	FAC	0044	00154959	1,914.56	0.00	402.06	
08/02/2021	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00154960	23,934.03	0.00	5,026.15	
08/02/2021	PEREYRA RICARDO MANUEL	20-16604249-7	RI	A	FAC	0044	00154961	4,537.05	0.00	952.78	
Transporte:								36,947,106.66	-1,500.00	7,616,125.01	71

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								36,947,106.66	-1,500.00	7,616,125.01	71
08/02/2021	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	FAC	0044	00154962	2,702.61	0.00	567.55	
08/02/2021	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00154963	53,326.82	0.00	11,198.63	
08/02/2021	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00154964	47,369.62	0.00	9,947.62	
08/02/2021	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00154965	45,973.91	0.00	9,559.50	
08/02/2021	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00154966	8,072.26	0.00	1,695.18	
08/02/2021	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00154967	34,249.19	0.00	7,192.33	
08/02/2021	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00154968	10,554.75	0.00	2,216.50	
08/02/2021	MENTASTI ROSA INES	27-17028024-0	RI	A	FAC	0044	00154969	26,457.68	0.00	5,286.77	
08/02/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00154970	106,754.42	0.00	22,418.43	
08/02/2021	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00154971	1,517.51	0.00	318.68	
08/02/2021	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00154972	11,295.83	0.00	2,260.61	
08/02/2021	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00154973	19,356.45	0.00	4,064.85	
08/02/2021	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00154974	20,386.91	0.00	4,281.25	
08/02/2021	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00154975	4,489.61	0.00	942.82	
08/02/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00154976	14,434.03	0.00	2,870.81	
08/02/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00154977	15,160.32	0.00	3,087.49	
08/02/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00154978	619.98	0.00	130.20	
08/02/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00154979	34,709.72	0.00	7,289.04	
08/02/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00154980	39,993.54	0.00	8,398.64	
08/02/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00154981	48,863.59	0.00	10,261.35	
08/02/2021	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00154982	8,564.23	0.00	1,798.49	
08/02/2021	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00154983	8,252.21	0.00	1,732.96	
08/02/2021	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00154984	30,861.27	0.00	6,480.87	
08/02/2021	PARRAQUIN HUGO EZEQUIEL	23-27319979-9	RI	A	FAC	0044	00154985	2,411.83	0.00	12.35	
08/02/2021	JIANG ZONGHAO	20-95713481-6	RI	A	FAC	0044	00154986	54,828.67	0.00	11,514.02	
08/02/2021	JIANG ZONGHAO	20-95713481-6	RI	A	FAC	0044	00154987	32,279.77	0.00	6,778.75	
08/02/2021	JIANG ZONGHAO	20-95713481-6	RI	A	FAC	0044	00154988	30,515.92	0.00	6,408.34	
08/02/2021	JIANG ZONGHAO	20-95713481-6	RI	A	FAC	0044	00154989	1,774.61	0.00	372.67	
08/02/2021	JIANG ZONGHAO	20-95713481-6	RI	A	FAC	0044	00154990	41,804.19	0.00	8,778.88	
08/02/2021	JIANG ZONGHAO	20-95713481-6	RI	A	FAC	0044	00154991	73,927.67	0.00	15,524.81	
08/02/2021	JIANG ZONGHAO	20-95713481-6	RI	A	FAC	0044	00154992	77,950.48	0.00	16,369.60	
08/02/2021	JIANG ZONGHAO	20-95713481-6	RI	A	FAC	0044	00154993	46,865.58	0.00	9,841.77	
08/02/2021	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00154994	8,830.82	0.00	1,854.47	
08/02/2021	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00154995	8,342.48	0.00	1,751.92	
08/02/2021	ORSI JORGE ROBERTO(21-345)	20-21505004-2	RI	A	FAC	0044	00154996	26,735.12	0.00	5,188.91	
08/02/2021	LUJAN CARLOS	20-11757676-1	RI	A	FAC	0044	00154997	16,550.02	0.00	3,475.50	
08/02/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00154998	212,897.54	0.00	44,708.48	
08/02/2021	ULLMANN MARIA EMILIA	27-31076243-7	RI	A	FAC	0044	00154999	19,462.88	0.00	4,087.20	
08/02/2021	ULLMANN MARIA EMILIA	27-31076243-7	RI	A	FAC	0044	00155000	70,801.14	0.00	14,600.57	
Transporte:								38,267,051.82	-1,500.00	7,891,393.82	72

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								38,267,051.82	-1,500.00	7,891,393.82	72
08/02/2021	DOMINA JUAN CARLOS	20-05503137-2	RI	A	FAC	0044	00155001	46,756.51	0.00	9,818.87	
08/02/2021	HEFFNER CARLOS ALBERTO	20-12167960-5	RI	A	FAC	0044	00155002	16,589.05	0.00	3,237.12	
08/02/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00155003	147,603.11	0.00	30,996.65	
08/02/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00155004	68,133.95	0.00	14,308.13	
08/02/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00155005	161,064.70	0.00	32,411.44	
08/02/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00155006	150,796.53	0.00	31,248.53	
08/02/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00155007	60,306.64	0.00	12,232.53	
08/02/2021	GILES MABEL Y PATRICIA S.H(337	30-71045415-5	RI	A	FAC	0044	00155008	58,026.93	0.00	11,864.98	
08/02/2021	CONSUMIDOR FINAL	30-71095869-2	EX	B	FAC	0045	00004591-00004593	96,434.67	0.00	18,203.47	1
08/02/2021	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0045	00003741	38,099.28	0.00	8,000.85	
08/02/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003742	6,437.01	0.00	1,351.77	
08/02/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003743	15,527.65	0.00	3,260.81	
08/02/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003744	17,857.68	0.00	3,750.11	
08/02/2021	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003745	11,676.23	0.00	1,988.33	
08/02/2021	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003746	16,365.22	0.00	3,436.70	
08/02/2021	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003747	18,340.94	0.00	3,851.60	
08/02/2021	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003748	5,028.89	0.00	1,056.07	
08/02/2021	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003749	17,343.59	0.00	3,642.15	
08/02/2021	ARRIADOR S.A.	30-65583883-6	RI	A	FAC	0045	00003750	9,552.30	0.00	2,005.98	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00056351-00056407	163,950.43	0.00	34,064.96	
08/02/2021	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0049	00007575	1,129.70	0.00	237.24	
08/02/2021	balda andres	20-21797131-5	RI	A	FAC	0049	00007576	5,001.26	0.00	1,050.27	
08/02/2021	LA PASTORA CHICA S.C.A	30-59326120-0	RI	A	FAC	0049	00007577	5,338.50	0.00	1,121.09	
08/02/2021	VALBUENA JAIME	20-37454969-4	RI	A	FAC	0049	00007578	1,128.04	0.00	236.89	
08/02/2021	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0049	00007579	2,122.79	0.00	445.79	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00107613-00107776	235,761.03	0.00	49,022.05	
08/02/2021	GOMEZ MARIA ALEJANDRA	27-20362137-5	RI	A	FAC	0050	00003229	1,617.07	0.00	329.41	
08/02/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0050	00003230	1,568.27	0.00	310.38	
08/02/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00003231	203.54	0.00	23.51	
08/02/2021	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0050	00003232	1,295.47	0.00	272.05	
08/02/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0050	00003233	1,498.72	0.00	314.73	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009848-00009871	74,649.22	0.00	15,532.71	
08/02/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0052	00001333	3,948.22	0.00	829.13	
08/02/2021	SUAREZ ROBERTO NESTOR	20-13320956-6	RI	A	FAC	0052	00001334	5,220.00	0.00	1,096.20	
08/02/2021	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0052	00001335	3,345.13	0.00	702.48	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00086349-00086581	264,499.00	0.00	54,671.12	
08/02/2021	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0054	00001168	289.51	0.00	50.78	
08/02/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0054	00001169	797.84	0.00	167.55	
08/02/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0054	00001170	807.09	0.00	169.49	
Transporte:								40,003,163.54	-1,500.00	8,248,707.74	75

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								40,003,163.54	-1,500.00	8,248,707.74	75
08/02/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0054	00001171	794.89	0.00	166.93	
08/02/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0054	00001172	536.33	0.00	112.63	
08/02/2021	LA PROTEGIDA S.A.	30-54960031-6	RI	A	FAC	0054	00001173	3,749.23	0.00	787.34	
08/02/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00001174	7,870.41	0.00	1,601.98	
08/02/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00001175	1,117.81	0.00	234.74	
08/02/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00001176	7,019.48	0.00	1,358.67	
08/02/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00001177	8,433.10	0.00	1,578.59	
08/02/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00001178	7,300.89	0.00	1,533.19	
08/02/2021	CONSUMIDOR FINAL	38364159	CF	B	FAC	0055	00146240-00146431	201,834.62	0.00	41,380.36	
08/02/2021	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0055	00001442	1,706.87	0.00	358.44	
08/02/2021	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0055	00001443	3,603.37	0.00	756.71	
08/02/2021	CONSUMIDOR FINAL	33665623	CF	B	FAC	0056	00082101-00082145	35,828.87	0.00	7,409.10	
08/02/2021	CONSUMIDOR FINAL	13724743	CF	B	FAC	0057	00138288-00138469	237,635.62	0.00	48,838.00	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00057394-00057529	134,423.65	0.00	28,102.38	
08/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002955	6,401.39	0.00	1,344.29	
08/02/2021	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0059	00002956	3,467.72	0.00	728.22	
08/02/2021	FEDELI MARIA PAULA	27-25028130-2	RI	A	FAC	0059	00002957	2,858.33	0.00	600.25	
08/02/2021	PALAVECINO SERGIO FRANCISCO	20-20363614-9	RI	A	FAC	0059	00002958	2,025.53	0.00	425.36	
08/02/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002959	927.22	0.00	194.72	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00015003-00015109	160,383.97	0.00	33,256.86	
08/02/2021	Bono Rodrigo	20-30169925-6	RI	A	FAC	0060	00000534	2,437.86	0.00	511.95	
08/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000535	5,407.18	0.00	1,135.51	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00014896-00014930	33,223.37	0.00	6,839.38	
08/02/2021	LAILHACAR LUIS ALBERTO	20-13318909-3	RI	A	FAC	0061	00000379	3,464.44	0.00	727.53	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005298-00005316	53,430.75	0.00	11,146.93	
08/02/2021	CONSUMIDOR FINAL	38927996	CF	B	FAC	0065	00036333-00036509	215,171.46	0.00	44,762.76	
08/02/2021	abedat pedro	23-13114971-9	RI	A	FAC	0065	00000680	2,460.08	0.00	516.62	
08/02/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000681	3,241.01	0.00	680.61	
08/02/2021	goñi luis marcelo	20-25958089-8	RI	A	FAC	0065	00000682	6,302.53	0.00	1,323.53	
08/02/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0065	00000683	7,570.63	0.00	1,501.00	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00010856-00010940	90,141.56	0.00	18,729.00	
08/02/2021	HARKES PAMELA	27-30954882-0	RI	A	FAC	0066	00000188	2,358.47	0.00	476.94	
08/02/2021	HARKES PAMELA	27-30954882-0	RI	A	FAC	0066	00000189	3,072.67	0.00	645.26	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00001727-00001858	118,626.38	0.00	24,702.13	
08/02/2021	WALTER JORGE HORACIO	20-20047307-9	RI	A	FAC	0068	00000026	3,707.69	0.00	778.62	
08/02/2021	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0068	00000027	660.83	0.00	138.77	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010637-00010655	30,303.04	0.00	6,252.14	
08/02/2021	BURGARDT HECTOR RENE	20-14906426-6	RI	A	FAC	0070	00000353	4,744.09	0.00	984.44	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00027095-00027279	235,106.77	0.00	48,808.10	
Transporte:								41,652,513.65	-1,500.00	8,590,137.72	78

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								41,652,513.65	-1,500.00	8,590,137.72	78
08/02/2021	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0071	00000556	3,367.92	0.00	707.27	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00020313-00020409	103,606.38	0.00	21,561.75	
08/02/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000427	1,356.99	0.00	284.97	
08/02/2021	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0072	00000428	2,036.56	0.00	406.17	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00032817-00032988	188,292.39	0.00	39,092.29	
08/02/2021	SUCESORES DE MANUEL GOMEZ	30-50181607-4	RI	A	FAC	0074	00000965	445.58	0.00	93.57	
08/02/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000966	800.39	0.00	168.08	
08/02/2021	ROAS SACIF	30-51843645-3	RI	A	FAC	0074	00000967	194.61	0.00	40.87	
08/02/2021	ROAS SACIF	30-51843645-3	RI	A	FAC	0074	00000968	3,034.62	0.00	637.27	
08/02/2021	MORI ANDREA	30-70952952-4	RI	A	FAC	0074	00000969	805.75	0.00	169.21	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00013367-00013426	85,358.11	0.00	17,783.73	
08/02/2021	FARQUICK S.R.L.	33-71194010-9	RI	A	FAC	0075	00000453	7,137.01	0.00	1,498.77	
08/02/2021	CONSUMIDOR FINAL	38270175	CF	B	FAC	0076	00029501-00029648	134,988.64	0.00	28,223.34	
08/02/2021	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0076	00001379	2,313.82	0.00	485.90	
08/02/2021	MANAZZONI RODOLFO R Y	30-59613022-0	RI	A	FAC	0076	00001380	749.67	0.00	146.10	
08/02/2021	CORE APPLICATION S.A	30-71456292-0	RI	A	FAC	0076	00001381	445.38	0.00	93.53	
08/02/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00001382	244.90	0.00	51.43	
08/02/2021	COMP. ARGENTINA DE	30-71415992-1	RI	A	FAC	0076	00001383	2,073.36	0.00	435.41	
08/02/2021	ESTUDIO LOPEZ MADINA S.R.L.	30-71450172-7	RI	A	FAC	0076	00001384	1,381.28	0.00	290.07	
08/02/2021	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0076	00001385	2,358.75	0.00	495.34	
08/02/2021	DELPECH ENRIQUE DELPECH	30-69147599-5	RI	A	FAC	0076	00001386	1,427.45	0.00	299.76	
08/02/2021	BARONE ANABEL CECILIA	27-26107074-5	RI	A	FAC	0076	00001387	4,472.96	0.00	939.32	
08/02/2021	CONSUMIDOR FINAL	20502637	CF	B	FAC	0077	00022781-00022889	136,830.94	0.00	28,543.65	
08/02/2021	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0077	00001079	4,379.34	0.00	919.66	
08/02/2021	DELBUONO MARIANO EUGENIO	20-21504692-4	RI	A	FAC	0077	00001080	4,405.09	0.00	925.07	
08/02/2021	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0077	00001081	482.48	0.00	101.32	
08/02/2021	DISTRIBUIDORA ESPORA S.R.L.	30-70860998-2	RI	A	FAC	0077	00001082	6,420.02	0.00	1,322.81	
08/02/2021	CORTES MIRIAM	27-16924940-2	RI	A	FAC	0077	00001083	1,646.92	0.00	345.85	
08/02/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0077	00001084	1,880.67	0.00	394.94	
08/02/2021	LAMI SERGIO ALEJANDRO	20-21504575-8	RI	A	FAC	0077	00001085	497.89	0.00	104.56	
08/02/2021	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0077	00001086	845.91	0.00	177.64	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00033762-00033917	219,526.41	0.00	45,707.98	
08/02/2021	DIEGO MARIA GRACIANA	27-02754649-3	RI	A	FAC	0078	00000968	5,403.12	0.00	1,134.66	
08/02/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0078	00000969	913.89	0.00	191.92	
08/02/2021	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0078	00000970	237.31	0.00	49.84	
08/02/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0078	00000971	5,449.58	0.00	1,144.41	
08/02/2021	GRAN HOTEL AZUL S.A.	30-52658226-4	RI	A	FAC	0078	00000972	1,587.20	0.00	333.31	
08/02/2021	MARIA ALICIA Y RODOLFO	30-70911665-3	RI	A	FAC	0078	00000973	2,540.77	0.00	533.56	
08/02/2021	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0078	00000974	386.14	0.00	81.09	
Transporte:								42,592,839.85	-1,500.00	8,786,054.14	79

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								42,592,839.85	-1,500.00	8,786,054.14	79
08/02/2021	SAPARRAT ESTEBAN HECTOR	20-10612315-3	RI	A	FAC	0078	00000975	1,714.91	0.00	360.13	
08/02/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0078	00000976	982.04	0.00	206.23	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00009164-00009232	182,964.81	0.00	38,076.96	
08/02/2021	GONZALEZ-ROMANI S.A.	30-71234541-8	RI	A	FAC	0079	00001286	3,477.18	0.00	730.21	
08/02/2021	PEREYRA S.A	30-52172928-3	RI	A	FAC	0079	00001287	4,324.75	0.00	908.20	
08/02/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0079	00001288	6,652.58	0.00	1,397.04	
08/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001289	8,114.79	0.00	1,704.11	
08/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001290	3,938.03	0.00	731.96	
08/02/2021	AGRIPECUARIA EL BROCAL	30-71678242-1	RI	A	FAC	0079	00001291	7,125.69	0.00	1,488.77	
08/02/2021	agropecuaria el brocal	30-71678242-1	RI	A	FAC	0079	00001292	3,992.82	0.00	838.49	
08/02/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0079	00001293	5,361.59	0.00	1,125.94	
08/02/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0079	00001294	1,361.27	0.00	285.87	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00025309-00025416	147,389.49	0.00	30,564.37	
08/02/2021	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0080	00000716	1,917.25	0.00	391.47	
08/02/2021	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0080	00000717	129.41	0.00	27.18	
08/02/2021	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0080	00000718	3,885.98	0.00	785.08	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00000347-00000403	62,947.57	0.00	13,043.97	
08/02/2021	GRAMONT SA	30-58285264-9	RI	A	FAC	0088	00000007	932.94	0.00	195.92	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00000185-00000222	51,514.58	0.00	10,640.18	
08/02/2021	CONSUMIDOR FINAL	42135237	CF	B	FAC	0090	00000173-00000212	35,401.41	0.00	7,399.91	
08/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000167-00000212	67,014.95	0.00	13,879.59	
08/02/2021	CONSUMIDOR FINAL		CF	B	NC	0044	00000864-00000864	-34,991.05	0.00	-7,348.12	
08/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016845-00016851	-76,240.67	0.00	-15,419.60	
08/02/2021	GUAN GUOZHU	20-94022283-5	RI	A	NC	0045	00028287	-935.19	0.00	-196.39	
08/02/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00028288	-2,573.10	0.00	-540.35	
08/02/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00028289	-667.99	0.00	-140.28	
08/02/2021	PICARONI ALBERTO JOSE	20-16168548-9	RI	A	NC	0045	00028290	-9,113.62	0.00	-1,913.86	
08/02/2021	WANG WANHUI	20-19006922-3	RI	A	NC	0045	00028291	-914.83	0.00	-192.12	
08/02/2021	SYQUET S.A.	33-69147025-9	RI	A	NC	0045	00028292	-467.35	0.00	-98.14	
08/02/2021	YAO FANFAN	27-94044384-4	RI	A	NC	0045	00028293	-801.59	0.00	-168.33	
08/02/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00028294	-3,072.77	0.00	-645.28	
08/02/2021	GUO SHAOXIONG	20-94216385-2	RI	A	NC	0045	00028295	-1,469.59	0.00	-308.61	
08/02/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00028296	-857.26	0.00	-180.02	
08/02/2021	ZURITA GASTON JOSE	20-20480345-6	RI	A	NC	0045	00028297	-500.22	0.00	-105.05	
08/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000080-00000080	-205.50	0.00	-43.16	
08/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000139-00000141	-512.05	0.00	-77.66	
08/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000089-00000090	-611.87	0.00	-128.49	
08/02/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007014-00007019	51,572.58	0.00	10,830.23	
08/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018026	12.00	0.00	2.52	
Transporte:								43,111,633.82	-1,500.00	8,894,163.01	79

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								43,111,633.82	-1,500.00	8,894,163.01	79
08/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018027	150.90	0.00	31.69	
08/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018028	50.40	0.00	10.58	
08/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018029	49.80	0.00	10.46	
08/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018030	16.80	0.00	3.53	
08/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018031	103.65	0.00	21.77	
08/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018032	188.85	0.00	39.66	
08/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018033	43.74	0.00	9.19	
08/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018034	73.74	0.00	15.49	
08/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018035	44.22	0.00	9.29	
08/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018036	19.83	0.00	4.16	
08/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018037	23.91	0.00	5.02	
08/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018038	48.36	0.00	10.16	
08/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018039	7.71	0.00	1.62	
08/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018040	11.46	0.00	2.41	
08/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018041	49.05	0.00	10.30	
08/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018042	15.90	0.00	3.34	
08/02/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00018043	5,764.95	0.00	1,210.64	
08/02/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018044	2,216.22	0.00	465.41	
08/02/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018045	3,083.49	0.00	647.53	
09/02/2021	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008400	4,669.30	0.00	980.55	
09/02/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008401	3,964.45	0.00	832.53	
09/02/2021	CONSUMIDOR FINAL	27-12481519-9	RM	B	FAC	0044	00072884-00072930	499,720.60	0.00	98,573.40	3
09/02/2021	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00155009	1,032.70	0.00	216.87	
09/02/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00155010	7,114.37	0.00	1,494.02	
09/02/2021	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00155011	1,192.14	0.00	250.35	
09/02/2021	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00155012	1,943.46	0.00	408.13	
09/02/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00155013	3,783.01	0.00	794.43	
09/02/2021	SALINAS JORGE ALBERTO	20-08614822-7	RI	A	FAC	0044	00155014	2,481.83	0.00	521.18	
09/02/2021	HETER DIEGO	20-33356993-1	RI	A	FAC	0044	00155015	2,826.68	0.00	593.60	
09/02/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00155016	8,306.34	0.00	1,673.04	
09/02/2021	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00155017	3,883.79	0.00	815.60	
09/02/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00155018	1,599.49	0.00	335.89	
09/02/2021	LOSCALZO NORMA HILDA	27-12063788-1	RI	A	FAC	0044	00155019	4,516.23	0.00	948.41	
09/02/2021	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00155020	2,693.08	0.00	565.55	
09/02/2021	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00155021	32,578.36	0.00	6,841.45	
09/02/2021	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00155022	15,318.09	0.00	3,216.80	
09/02/2021	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00155023	36,885.12	0.00	7,745.88	
09/02/2021	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00155024	4,955.96	0.00	1,040.75	
09/02/2021	GIROTTI LUCIANO RODRIGO	20-26107222-0	RI	A	FAC	0044	00155025	21,004.21	0.00	4,410.88	
Transporte:								43,784,066.01	-1,500.00	9,028,934.57	82

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								43,784,066.01	-1,500.00	9,028,934.57	82
09/02/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00155026	5,100.52	0.00	1,071.11	
09/02/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00155027	45,367.84	0.00	9,527.25	
09/02/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00155028	25,730.97	0.00	5,403.50	
09/02/2021	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00155029	11,750.64	0.00	2,467.63	
09/02/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00155030	14,770.47	0.00	3,101.80	
09/02/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00155031	1,485.17	0.00	311.89	
09/02/2021	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	FAC	0044	00155032	3,058.82	0.00	642.35	
09/02/2021	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00155033	14,090.99	0.00	2,959.11	
09/02/2021	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00155034	29,958.55	0.00	6,291.29	
09/02/2021	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00155035	4,455.49	0.00	935.65	
09/02/2021	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00155036	1,742.93	0.00	366.01	
09/02/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00155037	5,282.66	0.00	1,109.36	
09/02/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00155038	5,472.17	0.00	1,149.16	
09/02/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00155039	25,730.97	0.00	5,403.50	
09/02/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00155040	3,183.50	0.00	668.53	
09/02/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00155041	69,594.00	0.00	14,086.06	
09/02/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00155042	3,183.50	0.00	668.53	
09/02/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00155043	62,557.35	0.00	13,137.04	
09/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00155044	20,477.80	0.00	3,600.72	
09/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00155045	7,656.08	0.00	1,607.78	
09/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00155046	23,287.28	0.00	4,890.33	
09/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00155047	3,452.75	0.00	725.08	
09/02/2021	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00155048	7,762.44	0.00	1,630.11	
09/02/2021	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00155049	2,473.71	0.00	519.48	
09/02/2021	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00155050	15,081.71	0.00	3,167.16	
09/02/2021	SELTZER LEON HORACIO	20-17067033-8	RI	A	FAC	0044	00155051	2,431.68	0.00	510.65	
09/02/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00155052	61,260.06	0.00	12,864.61	
09/02/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00155053	19,638.59	0.00	4,124.10	
09/02/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00155054	75,613.98	0.00	15,878.94	
09/02/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00155055	55,332.11	0.00	11,289.45	
09/02/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00155056	72,939.17	0.00	15,317.22	
09/02/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00155057	128,572.30	0.00	27,000.18	
09/02/2021	HOFFORT JONATAN ERIC	20-29438958-0	RI	A	FAC	0044	00155058	18,036.92	0.00	3,787.75	
09/02/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00155059	2,033.45	0.00	427.02	
09/02/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00155060	20,982.38	0.00	4,406.30	
09/02/2021	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00155061	40,767.33	0.00	6,916.84	
09/02/2021	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00155062	2,140.89	0.00	449.59	
09/02/2021	PINILLA MARINA IRENE	27-13695856-4	RI	A	FAC	0044	00155063	1,631.92	0.00	342.70	
09/02/2021	PINILLA MARINA IRENE	27-13695856-4	RI	A	FAC	0044	00155064	2,086.08	0.00	438.08	
Transporte:								44,700,241.18	-1,500.00	9,218,128.43	84

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								44,700,241.18	-1,500.00	9,218,128.43	84
09/02/2021	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00155065	79,460.63	0.00	15,923.77	
09/02/2021	ARANA RAMON HECTOR	20-12143782-2	RI	A	FAC	0044	00155066	8,299.73	0.00	1,742.94	
09/02/2021	ZHENG ZHIQIANG	20-94022282-7	RI	A	FAC	0044	00155067	2,512.52	0.00	527.63	
09/02/2021	EGUIA RAM0N Y MOVILIO	30-66731342-9	RI	A	FAC	0044	00155068	4,490.90	0.00	943.09	
09/02/2021	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00155069	32,381.70	0.00	6,800.16	
09/02/2021	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00155070	4,185.69	0.00	878.99	
09/02/2021	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0044	00155071	6,796.32	0.00	1,427.23	
09/02/2021	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00155072	8,753.63	0.00	1,838.26	
09/02/2021	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00155073	8,052.34	0.00	1,690.99	
09/02/2021	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00155074	4,003.65	0.00	840.77	
09/02/2021	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0044	00155075	2,283.35	0.00	479.50	
09/02/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00155076	14,841.26	0.00	3,116.66	
09/02/2021	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00155077	10,681.80	0.00	2,243.18	
09/02/2021	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00155078	9,634.02	0.00	2,023.15	
09/02/2021	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00155079	1,214.54	0.00	255.05	
09/02/2021	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00155080	5,722.05	0.00	1,201.63	
09/02/2021	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00155081	2,210.40	0.00	464.18	
09/02/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00155082	13,568.22	0.00	2,849.33	
09/02/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00155083	15,239.47	0.00	3,200.29	
09/02/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00155084	5,038.39	0.00	842.29	
09/02/2021	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00155085	5,325.25	0.00	1,118.30	
09/02/2021	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00155086	24,256.99	0.00	5,093.97	
09/02/2021	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00155087	3,500.14	0.00	735.03	
09/02/2021	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00155088	8,416.65	0.00	1,607.16	
09/02/2021	LIN WENRONG	20-95064998-5	RI	A	FAC	0044	00155089	2,947.20	0.00	618.91	
09/02/2021	PESC S.A	30-71568705-0	RI	A	FAC	0044	00155090	14,871.50	0.00	3,123.01	
09/02/2021	PESC S.A	30-71568705-0	RI	A	FAC	0044	00155091	2,835.59	0.00	595.47	
09/02/2021	BONAFINE GASTON	20-25410306-4	RI	A	FAC	0044	00155092	2,377.91	0.00	499.36	
09/02/2021	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00155093	19,747.34	0.00	4,146.94	
09/02/2021	GIANNATACIO LUCIA	27-21017633-6	RI	A	FAC	0044	00155094	2,089.19	0.00	438.73	
09/02/2021	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00155095	2,078.45	0.00	436.48	
09/02/2021	FALABELLA DAMIAN JOSE	20-21674380-7	RI	A	FAC	0044	00155096	1,403.60	0.00	294.76	
09/02/2021	CAPUTO GUSTAVO OMAR	20-18202507-1	RI	A	FAC	0044	00155097	13,120.33	0.00	2,421.37	
09/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003751	15,615.17	0.00	3,279.18	
09/02/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003752	3,212.00	0.00	674.52	
09/02/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0045	00003753	693.00	0.00	145.53	
09/02/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003754	2,028.75	0.00	391.64	
09/02/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003755	8,589.98	0.00	1,765.43	
09/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003756	22,655.28	0.00	4,757.61	
Transporte:								45,095,376.10	-1,500.00	9,299,560.92	85

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								45,095,376.10	-1,500.00	9,299,560.92	85
09/02/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0045	00003757	9,915.82	0.00	2,082.32	
09/02/2021	CONSUMIDOR FINAL	22166706	CF	B	FAC	0049	00056408-00056455	99,241.62	0.00	20,529.60	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00107777-00107880	133,560.61	0.00	27,794.89	
09/02/2021	TOMCHUC GRISELDA VERONICA	27-24732102-6	RI	A	FAC	0050	00003234	3,966.45	0.00	832.95	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009872-00009897	76,823.12	0.00	16,041.51	
09/02/2021	COLLIVIGNARELLI EDUARDO	20-11461888-9	RI	A	FAC	0052	00001336	4,112.99	0.00	842.52	
09/02/2021	COLLIVIGNARELLI EDUARDO	20-11461888-9	RI	A	FAC	0052	00001337	3,058.52	0.00	622.26	
09/02/2021	FRIGORIFICO VIAFER SRL	30-69146770-4	RI	A	FAC	0052	00001338	6,203.77	0.00	1,302.79	
09/02/2021	FRIGORIFICO VIAFER SRL	30-69146770-4	RI	A	FAC	0052	00001339	7,522.90	0.00	1,579.81	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00086582-00086746	202,585.19	0.00	41,761.91	
09/02/2021	AGROPECUARIA COMANHUEL S.A.	30-60045991-7	RI	A	FAC	0054	00001179	3,372.63	0.00	625.22	
09/02/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00001180	8,357.65	0.00	1,755.11	
09/02/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00001181	2,176.91	0.00	457.15	
09/02/2021	CONSUMIDOR FINAL	30633711	CF	B	FAC	0055	00146432-00146642	205,257.76	0.00	42,149.37	
09/02/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0055	00001444	827.54	0.00	173.78	
09/02/2021	MATTIOZZI VICTOR Y LUCIANO	30-71502398-5	RI	A	FAC	0055	00001445	728.82	0.00	153.05	
09/02/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0056	00082146-00082173	70,282.73	0.00	14,675.00	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00138470-00138665	219,613.91	0.00	45,466.67	
09/02/2021	estancia el gato srl	30-69692983-8	RI	A	FAC	0057	00001357	3,564.00	0.00	722.59	
09/02/2021	FERTIL FINANZAS S.A.	30-70830723-4	RI	A	FAC	0057	00001358	1,235.88	0.00	259.54	
09/02/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0057	00001359	2,125.30	0.00	446.31	
09/02/2021	CONSUMIDOR FINAL	37237087	CF	B	FAC	0059	00057530-00057647	128,104.06	0.00	26,533.38	
09/02/2021	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0059	00002960	1,588.76	0.00	312.70	
09/02/2021	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0059	00002961	1,563.80	0.00	328.40	
09/02/2021	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0059	00002962	8,202.34	0.00	1,711.81	
09/02/2021	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0059	00002963	74.88	0.00	15.73	
09/02/2021	SCHEFFER JOSE ENRIQUE MARIO	30-71465560-0	RI	A	FAC	0059	00002964	2,037.60	0.00	427.90	
09/02/2021	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0059	00002965	2,654.31	0.00	557.40	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00015110-00015172	108,028.38	0.00	22,532.64	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00014931-00014955	22,531.95	0.00	4,671.44	
09/02/2021	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0061	00000380	3,747.49	0.00	772.71	
09/02/2021	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0061	00000381	606.70	0.00	127.41	
09/02/2021	CONSUMIDOR FINAL	26740244	CF	B	FAC	0063	00005317-00005323	13,802.85	0.00	2,819.11	
09/02/2021	CONSUMIDOR FINAL	20-25174855-2	RM	B	FAC	0065	00036510-00036692	154,519.41	0.00	32,235.68	
09/02/2021	farias maria belen	27-28741862-6	RI	A	FAC	0065	00000684	8,215.38	0.00	1,725.23	
09/02/2021	farias maria belen	27-28741862-6	RI	A	FAC	0065	00000685	8,042.27	0.00	1,688.88	
09/02/2021	farias maria belen	27-28741862-6	RI	A	FAC	0065	00000686	3,519.19	0.00	739.03	
09/02/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000687	3,713.83	0.00	779.91	
09/02/2021	tempestti sergio	20-14422042-1	RI	A	FAC	0065	00000688	609.52	0.00	128.00	
Transporte:								46,631,472.94	-1,500.00	9,617,942.63	87

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								46,631,472.94	-1,500.00	9,617,942.63	87
09/02/2021	miquelarena carlos	20-05316909-1	RI	A	FAC	0065	00000689	2,053.93	0.00	431.33	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00010941-00010984	25,410.80	0.00	5,321.17	
09/02/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0066	00000190	8,045.87	0.00	1,689.63	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00001859-00001987	126,787.82	0.00	26,380.95	
09/02/2021	ERRO MARIA JOSÉ	30-71686718-4	RI	A	FAC	0068	00000028	3,103.87	0.00	651.81	
09/02/2021	ERRO MARIA JOSÉ	30-71686718-4	RI	A	FAC	0068	00000029	4,531.82	0.00	951.68	
09/02/2021	LORENZO EDGARDO Y OTROS	30-66727554-3	RI	A	FAC	0068	00000030	639.07	0.00	134.20	
09/02/2021	AGRO REPUESTOS DAZ	30-71614276-7	RI	A	FAC	0068	00000031	2,663.39	0.00	559.31	
09/02/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0068	00000032	1,704.29	0.00	348.30	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010656-00010695	59,490.80	0.00	12,323.45	
09/02/2021	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0070	00000354	8,414.74	0.00	1,767.10	
09/02/2021	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0070	00000355	717.26	0.00	150.62	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00027280-00027443	213,192.88	0.00	44,169.53	
09/02/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000557	5,054.74	0.00	1,061.49	
09/02/2021	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0071	00000558	1,142.89	0.00	240.01	
09/02/2021	SALVI CLAUDIO	20-14882553-0	RI	A	FAC	0071	00000559	1,153.61	0.00	242.26	
09/02/2021	SALVI CLAUDIO	20-14882553-0	RI	A	FAC	0071	00000560	846.86	0.00	177.84	
09/02/2021	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0071	00000561	1,493.99	0.00	313.74	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00020410-00020476	91,203.22	0.00	19,051.14	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00032989-00033163	208,042.72	0.00	43,199.29	
09/02/2021	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0074	00000970	1,642.99	0.00	345.03	
09/02/2021	SANTILLAN PABLO ALEJANDRO	20-28070319-3	RI	A	FAC	0074	00000971	183.00	0.00	38.43	
09/02/2021	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00000972	853.76	0.00	179.29	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00013427-00013490	123,858.06	0.00	25,812.34	
09/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000454	7,262.96	0.00	1,525.22	
09/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000455	8,103.41	0.00	1,701.72	
09/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000456	14,521.92	0.00	3,049.60	
09/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000457	7,715.69	0.00	1,620.29	
09/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000458	7,263.23	0.00	1,525.28	
09/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000459	8,985.96	0.00	1,887.05	
09/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000460	7,874.58	0.00	1,653.66	
09/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000461	2,422.48	0.00	508.72	
09/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000462	4,742.52	0.00	995.93	
09/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000463	4,742.52	0.00	995.93	
09/02/2021	GISLER DANIEL RICARDO	20-24158374-1	RI	A	FAC	0075	00000464	4,025.09	0.00	845.27	
09/02/2021	DIAZ JOSE GASTON	20-26643122-9	RI	A	FAC	0075	00000465	1,540.12	0.00	323.42	
09/02/2021	CONSUMIDOR FINAL	35775236	CF	B	FAC	0076	00029649-00029840	195,793.99	0.00	40,801.54	
09/02/2021	CASA CRESPO IACARUSO Y	30-69148875-2	RI	A	FAC	0076	00001388	3,036.94	0.00	637.76	
09/02/2021	SERVICIOS LA ALBORADA SRL	30-66723965-2	RI	A	FAC	0076	00001389	908.38	0.00	190.76	
Transporte:								47,802,645.11	-1,500.00	9,861,744.72	88

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								47,802,645.11	-1,500.00	9,861,744.72	88
09/02/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00001390	3,288.97	0.00	690.69	
09/02/2021	LE DIAMANT S.A.	30-70802536-0	RI	A	FAC	0076	00001391	713.21	0.00	149.77	
09/02/2021	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0076	00001392	4,104.04	0.00	861.85	
09/02/2021	BUERA IGNACIO RENE	20-23326826-8	RI	A	FAC	0076	00001393	5,728.71	0.00	1,203.03	
09/02/2021	SURI GESTION	30-71648892-2	RI	A	FAC	0076	00001394	3,939.26	0.00	827.24	
09/02/2021	RUIZ EVANGELINA	23-23091693-4	RI	A	FAC	0076	00001395	4,178.19	0.00	877.42	
09/02/2021	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0076	00001396	2,145.34	0.00	390.89	
09/02/2021	BULONFER S.A.	30-63260449-8	RI	A	FAC	0076	00001397	352.65	0.00	74.06	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00022890-00022962	80,650.24	0.00	16,815.68	
09/02/2021	pereyra s.a.a.i	30-52172928-3	RI	A	FAC	0077	00001087	2,864.61	0.00	559.05	
09/02/2021	ANNESSI RAUL	23-14544062-9	RI	A	FAC	0077	00001088	2,764.61	0.00	580.57	
09/02/2021	VILLA Y MORENO SA	30-54439801-2	RI	A	FAC	0077	00001089	1,023.19	0.00	214.87	
09/02/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0077	00001090	1,044.21	0.00	201.35	
09/02/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0077	00001091	919.49	0.00	193.09	
09/02/2021	PAEZ RUIZ ROBERTO YUNIS	20-19012127-6	RI	A	FAC	0077	00001092	6,920.59	0.00	1,453.33	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00033918-00034076	230,331.44	0.00	48,112.95	
09/02/2021	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0078	00000977	1,861.31	0.00	390.88	
09/02/2021	RODRIGUEZ KELLY LUIS	20-23166571-5	RI	A	FAC	0078	00000978	6,147.88	0.00	1,291.06	
09/02/2021	RAMAGLIO VICENTE ROBERTO	20-10100467-9	RI	A	FAC	0078	00000979	721.03	0.00	151.42	
09/02/2021	MIGUELEZ EMLIO ALFONSO	20-93134956-3	RI	A	FAC	0078	00000980	5,769.36	0.00	1,211.56	
09/02/2021	MARENGO SOC ANON IND COM	30-50055227-8	RI	A	FAC	0078	00000981	2,127.12	0.00	417.53	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00009233-00009300	157,283.50	0.00	32,311.43	
09/02/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001295	4,690.72	0.00	985.05	
09/02/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0079	00001296	5,741.18	0.00	1,205.65	
09/02/2021	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0079	00001297	1,743.41	0.00	366.12	
09/02/2021	CLITZ S.A.	30-71046249-2	RI	A	FAC	0079	00001298	7,500.52	0.00	1,575.11	
09/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001299	8,075.27	0.00	1,695.81	
09/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001300	4,468.33	0.00	938.35	
09/02/2021	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0079	00001301	8,000.90	0.00	1,680.19	
09/02/2021	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0079	00001302	147.23	0.00	30.92	
09/02/2021	HUACAHUE SA	30-55035848-0	RI	A	FAC	0079	00001303	1,822.35	0.00	371.36	
09/02/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0079	00001304	6,600.29	0.00	1,386.06	
09/02/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0079	00001305	4,200.47	0.00	882.10	
09/02/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001306	8,849.37	0.00	1,858.37	
09/02/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001307	7,995.86	0.00	1,679.13	
09/02/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001308	2,641.76	0.00	554.77	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00025417-00025575	183,153.96	0.00	38,207.91	
09/02/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000719	664.19	0.00	139.48	
09/02/2021	OSAN FERNANDO D. Y	30-70894446-3	RI	A	FAC	0080	00000720	2,201.87	0.00	462.39	
Transporte:								48,586,021.74	-1,500.00	10,024,743.21	89

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								48,586,021.74	-1,500.00	10,024,743.21	89
09/02/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0080	00000721	3,503.55	0.00	735.75	
09/02/2021	CONSUMIDOR FINAL	30-71418463-2	EX	B	FAC	0086	00000003-00000004	54,185.22	0.00	11,019.80	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00000404-00000450	49,833.15	0.00	10,376.22	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00000223-00000283	84,709.92	0.00	17,665.30	
09/02/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0089	00000002	733.09	0.00	153.95	
09/02/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0089	00000003	78.01	0.00	16.38	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00000213-00000274	51,065.02	0.00	10,638.35	
09/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000213-00000237	40,591.15	0.00	8,411.91	
09/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0044	00000865-00000865	-578.72	0.00	-121.53	
09/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016852-00016858	-26,854.17	0.00	-5,639.38	
09/02/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028298	-1,405.00	0.00	-295.05	
09/02/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028299	-25.65	0.00	-5.39	
09/02/2021	FLAMENCO SANTIAGO	20-30303702-1	RI	A	NC	0045	00028300	-1,418.52	0.00	-297.89	
09/02/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	NC	0045	00028301	-1,078.35	0.00	-226.45	
09/02/2021	BONNAT DANIEL	20-12568481-6	RI	A	NC	0045	00028302	-3,374.40	0.00	-708.62	
09/02/2021	IRIARTE CARLOS	23-05483949-9	RI	A	NC	0045	00028303	-902.64	0.00	-189.55	
09/02/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	NC	0045	00028304	-668.37	0.00	-140.36	
09/02/2021	FRIGORIFICO VIAFER SRL	30-69146770-4	RI	A	NC	0045	00028305	-4,861.40	0.00	-1,020.90	
09/02/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	NC	0045	00028306	-2,000.00	0.00	-420.00	
09/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000036-00000036	-2,918.73	0.00	-601.54	
09/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000083-00000086	-1,574.53	0.00	-330.66	
09/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000142-00000146	-4,161.22	0.00	-795.90	
09/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000091-00000094	-55,122.99	0.00	-11,215.15	
09/02/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007020-00007028	5,422.42	0.00	1,138.70	
09/02/2021	CONSUMIDOR FINAL	27-32170024-7	RM	B	ND	0045	00002189-00002191	4,716.90	0.00	990.55	
09/02/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014745	128.75	0.00	27.04	
09/02/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014746	51.90	0.00	10.90	
09/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014747	357.45	0.00	75.07	
09/02/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014748	8.25	0.00	1.73	
09/02/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014749	54.53	0.00	11.45	
09/02/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014750	431.64	0.00	90.64	
09/02/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014751	1,051.83	0.00	220.88	
09/02/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014752	354.25	0.00	74.39	
09/02/2021	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014753	996.06	0.00	209.17	
09/02/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014754	138.83	0.00	29.15	
09/02/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014755	47.60	0.00	10.00	
09/02/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014756	60.69	0.00	12.75	
09/02/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014757	33.98	0.00	7.14	
09/02/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014758	99.53	0.00	20.90	
Transporte:								48,777,730.77	-1,500.00	10,064,682.96	89

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								48,777,730.77	-1,500.00	10,064,682.96	89
09/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014759	651.84	0.00	136.89	
09/02/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014760	23.22	0.00	4.88	
09/02/2021	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014761	368.03	0.00	77.29	
09/02/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014762	22.36	0.00	4.70	
09/02/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014763	35.62	0.00	7.48	
09/02/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014764	51.24	0.00	10.76	
09/02/2021	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014765	19.29	0.00	4.05	
09/02/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	ND	0045	00014766	166.42	0.00	34.95	
09/02/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014767	13.70	0.00	2.88	
09/02/2021	LI FEN	27-94305486-5	RI	A	ND	0045	00014768	70.13	0.00	14.73	
09/02/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014769	24.26	0.00	5.10	
09/02/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014770	361.98	0.00	76.02	
09/02/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014771	326.44	0.00	68.55	
09/02/2021	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014772	428.63	0.00	90.01	
09/02/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014773	50.41	0.00	10.59	
10/02/2021	CONSUMIDOR FINAL	27-37031495-6	RM	B	FAC	0044	00072931-00072956	165,433.71	0.00	33,404.86	
10/02/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00155098	4,155.93	0.00	872.74	
10/02/2021	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00155099	13,283.04	0.00	2,666.15	
10/02/2021	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00155100	1,754.68	0.00	368.48	
10/02/2021	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00155101	4,617.34	0.00	969.64	
10/02/2021	HETER DIEGO	20-33356993-1	RI	A	FAC	0044	00155102	543.78	0.00	114.19	
10/02/2021	HOTEL LIBERTADOR S.A.	30-57409300-3	RI	A	FAC	0044	00155103	820.20	0.00	172.24	
10/02/2021	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00155104	739.97	0.00	155.39	
10/02/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00155105	2,230.73	0.00	468.45	
10/02/2021	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00155106	2,339.55	0.00	491.31	
10/02/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00155107	700.76	0.00	147.16	
10/02/2021	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00155108	2,333.75	0.00	490.09	
10/02/2021	GIL JUAN Y GIL CLAUDIA(150363)	30-71209514-4	RI	A	FAC	0044	00155109	4,658.95	0.00	978.38	
10/02/2021	BOCCHIO CARLOS ARIEL	23-27827384-9	RI	A	FAC	0044	00155110	18,615.06	0.00	3,909.16	
10/02/2021	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00155111	27,113.73	0.00	5,693.88	
10/02/2021	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00155112	3,183.50	0.00	668.53	
10/02/2021	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00155113	47,278.64	0.00	8,801.39	
10/02/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00155114	34,307.96	0.00	7,204.67	
10/02/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00155115	3,183.50	0.00	668.53	
10/02/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00155116	3,183.50	0.00	668.53	
10/02/2021	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00155117	28,117.75	0.00	5,318.35	
10/02/2021	FAUDA ANA LIDIA-LAS PITUFAS	27-05923838-3	RI	A	FAC	0044	00155118	8,584.56	0.00	1,802.76	
10/02/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00155119	23,084.56	0.00	4,847.76	
10/02/2021	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0044	00155120	6,088.78	0.00	1,278.64	
Transporte:								49,186,698.25	-1,500.00	10,147,393.12	90

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								49,186,698.25	-1,500.00	10,147,393.12	90
10/02/2021	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00155121	15,466.37	0.00	3,247.94	
10/02/2021	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00155122	20,940.32	0.00	4,397.47	
10/02/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00155123	5,844.90	0.00	1,227.43	
10/02/2021	CARDOSO CARLOS ALEJANDRO	20-17971489-3	RI	A	FAC	0044	00155124	221,941.07	0.00	45,887.85	
10/02/2021	CARDOSO CARLOS ALEJANDRO	20-17971489-3	RI	A	FAC	0044	00155125	195,342.12	0.00	41,021.85	
10/02/2021	CARDOSO CARLOS ALEJANDRO	20-17971489-3	RI	A	FAC	0044	00155126	83,678.07	0.00	17,572.40	
10/02/2021	CARDOSO CARLOS ALEJANDRO	20-17971489-3	RI	A	FAC	0044	00155127	138,538.28	0.00	29,093.04	
10/02/2021	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00155128	40,874.79	0.00	7,589.48	
10/02/2021	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00155129	44,322.24	0.00	7,932.43	
10/02/2021	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00155130	12,194.31	0.00	2,314.22	
10/02/2021	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00155131	30,517.00	0.00	6,408.57	
10/02/2021	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00155132	46,113.35	0.00	9,398.62	
10/02/2021	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00155133	29,691.04	0.00	6,235.12	
10/02/2021	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00155134	16,092.24	0.00	3,379.37	
10/02/2021	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00155135	34,068.36	0.00	7,154.36	
10/02/2021	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00155136	6,179.72	0.00	1,297.74	
10/02/2021	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00155137	42,569.95	0.00	8,939.69	
10/02/2021	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00155138	75,708.23	0.00	15,898.73	
10/02/2021	PIAGGI CRISTIAN GABRIEL	20-25690231-2	RI	A	FAC	0044	00155139	39,394.77	0.00	8,272.90	
10/02/2021	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00155140	16,404.15	0.00	3,444.87	
10/02/2021	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00155141	56,852.75	0.00	11,334.59	
10/02/2021	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00155142	23,338.94	0.00	4,901.18	
10/02/2021	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00155143	31,270.61	0.00	6,566.83	
10/02/2021	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00155144	16,137.10	0.00	3,253.90	
10/02/2021	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00155145	20,073.79	0.00	4,048.75	
10/02/2021	GUAN ZONGLIANG	20-95169324-4	RI	A	FAC	0044	00155146	7,790.05	0.00	1,635.91	
10/02/2021	ISASA MIGUEL ANGEL	20-12830569-7	RI	A	FAC	0044	00155147	10,882.16	0.00	2,285.25	
10/02/2021	MARTINEZ ROY JORDAN	23-30646902-9	RI	A	FAC	0044	00155148	2,092.33	0.00	439.39	
10/02/2021	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	FAC	0044	00155149	3,370.05	0.00	707.71	
10/02/2021	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0044	00155150	6,670.84	0.00	1,400.88	
10/02/2021	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00155151	27,452.76	0.00	5,352.01	
10/02/2021	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00155152	21,909.29	0.00	4,458.36	
10/02/2021	SAGARDOY WALTER FABIAN	20-22047626-0	RI	A	FAC	0044	00155153	6,586.98	0.00	1,383.27	
10/02/2021	ORTIZ SANDRO MARIANO	20-20037466-6	RI	A	FAC	0044	00155154	19,300.07	0.00	4,053.01	
10/02/2021	PELLICERO JUAN ADALBERTO	20-23859350-7	RI	A	FAC	0044	00155155	7,910.49	0.00	1,661.20	
10/02/2021	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0044	00155156	16,948.16	0.00	3,412.25	
10/02/2021	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00155157	3,844.98	0.00	807.45	
10/02/2021	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00155158	63,460.31	0.00	13,041.59	
10/02/2021	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00155159	11,779.56	0.00	2,473.71	
Transporte:								50,660,250.73	-1,500.00	10,451,324.44	93

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								50,660,250.73	-1,500.00	10,451,324.44	93
10/02/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	FAC	0044	00155160	43,286.42	0.00	8,718.08	
10/02/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00155161	39,848.20	0.00	8,368.12	
10/02/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00155162	16,419.76	0.00	3,028.90	
10/02/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00155163	32,306.98	0.00	6,784.47	
10/02/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00155164	7,867.70	0.00	1,652.22	
10/02/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00155165	85,484.87	0.00	17,951.82	
10/02/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004594-00004598	452,081.27	0.00	94,937.05	
10/02/2021	CONSUMIDOR FINAL	27-26107469-4	RM	B	FAC	0049	00056456-00056500	97,465.31	0.00	19,490.66	
10/02/2021	merlino angel o y raul a sc	30-62605874-0	RI	A	FAC	0049	00007580	4,137.80	0.00	868.94	
10/02/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0049	00007581	4,402.66	0.00	892.49	
10/02/2021	DI PIETRO STEFANO	20-35868962-1	RI	A	FAC	0049	00007582	8,097.57	0.00	1,700.49	
10/02/2021	DI PIETRO STEFANO	20-35868962-1	RI	A	FAC	0049	00007583	4,330.49	0.00	909.40	
10/02/2021	DI PIETRO STEFANO	20-35868962-1	RI	A	FAC	0049	00007584	2,002.80	0.00	420.59	
10/02/2021	DI PIETRO STEFANO	20-35868962-1	RI	A	FAC	0049	00007585	2,022.30	0.00	424.68	
10/02/2021	DI PIETRO STEFANO	20-35868962-1	RI	A	FAC	0049	00007586	3,648.11	0.00	766.10	
10/02/2021	SANTILLAN ROSANA INES	27-16924607-1	RI	A	FAC	0049	00007587	3,184.86	0.00	657.67	
10/02/2021	ZICARELLI LUIS	20-08463989-4	RI	A	FAC	0049	00007588	872.05	0.00	183.13	
10/02/2021	ZICARELLI LUIS	20-08463989-4	RI	A	FAC	0049	00007589	629.27	0.00	132.15	
10/02/2021	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0049	00007590	1,247.53	0.00	261.98	
10/02/2021	VASQUEZ MARCELO	20-13750301-9	RI	A	FAC	0049	00007591	4,105.59	0.00	862.17	
10/02/2021	VASQUEZ MARCELO	20-13750301-9	RI	A	FAC	0049	00007592	1,426.80	0.00	299.63	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00107881-00107975	103,453.15	0.00	21,534.32	
10/02/2021	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0050	00003235	5,410.61	0.00	1,136.23	
10/02/2021	TOBIFRAN S.A	30-68685753-7	RI	A	FAC	0050	00003236	8,334.37	0.00	1,750.22	
10/02/2021	TOBIFRAN S.A	30-68685753-7	RI	A	FAC	0050	00003237	8,218.63	0.00	1,725.91	
10/02/2021	TOBIFRAN S.A	30-68685753-7	RI	A	FAC	0050	00003238	731.99	0.00	153.72	
10/02/2021	PEREYRA MARTA D	27-22498734-5	RI	A	FAC	0050	00003239	263.55	0.00	55.35	
10/02/2021	CONSUMIDOR FINAL	34466144	CF	B	FAC	0052	00009898-00009912	41,502.08	0.00	8,208.22	
10/02/2021	FEDELI MARIA PAULA	27-25028130-2	RI	A	FAC	0052	00001340	3,876.94	0.00	814.16	
10/02/2021	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0052	00001341	7,898.73	0.00	1,658.73	
10/02/2021	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0052	00001342	3,021.63	0.00	614.26	
10/02/2021	BELAUNZARAN SA	30-50878651-0	RI	A	FAC	0052	00001343	4,848.10	0.00	975.63	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00086747-00086956	185,181.02	0.00	38,072.97	
10/02/2021	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00001182	8,052.76	0.00	1,691.08	
10/02/2021	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00001183	2,910.70	0.00	611.25	
10/02/2021	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00001184	2,794.50	0.00	586.85	
10/02/2021	ESTANCIA EL BROCAL S.A.	30-70043837-2	RI	A	FAC	0054	00001185	4,050.74	0.00	783.58	
10/02/2021	CONSUMIDOR FINAL	23830853	CF	B	FAC	0055	00146643-00146822	160,943.29	0.00	33,332.09	
10/02/2021	MARIO CESAR ELGUE, PABLO H.	30-71611014-8	RI	A	FAC	0055	00001446	1,063.13	0.00	223.26	
Transporte:								52,027,674.99	-1,500.00	10,734,563.01	95

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								52,027,674.99	-1,500.00	10,734,563.01	95
10/02/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001447	3,129.25	0.00	657.14	
10/02/2021	CONSUMIDOR FINAL	33197511	CF	B	FAC	0056	00082174-00082188	32,670.75	0.00	6,723.08	
10/02/2021	CONSUMIDOR FINAL	23-35333840-4	RM	B	FAC	0057	00138666-00138827	161,978.18	0.00	33,300.37	
10/02/2021	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0057	00001360	531.80	0.00	111.68	
10/02/2021	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001361	1,589.94	0.00	333.89	
10/02/2021	CAPUTO GUSTAVO OMAR	20-18202507-1	RI	A	FAC	0057	00001362	1,286.65	0.00	270.19	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00057648-00057752	111,753.56	0.00	23,313.56	
10/02/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002966	5,085.33	0.00	1,036.94	
10/02/2021	ESTUDIO LOPEZ MADINA S.R.L.	30-71450172-7	RI	A	FAC	0059	00002967	774.88	0.00	162.73	
10/02/2021	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0059	00002968	362.71	0.00	76.17	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00015173-00015224	57,348.07	0.00	12,020.91	
10/02/2021	Lopez Norberto Daniel	20-16924459-7	RI	A	FAC	0060	00000536	1,025.51	0.00	215.36	
10/02/2021	TRANSPORTE MERA HNOS SRL	30-71065113-9	RI	A	FAC	0060	00000537	2,914.31	0.00	612.00	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00014956-00014970	22,035.77	0.00	4,588.40	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005324-00005329	12,268.60	0.00	2,576.41	
10/02/2021	BIGOGA SRL	30-71653733-8	RI	A	FAC	0063	00000710	1,735.14	0.00	364.38	
10/02/2021	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0063	00000711	338.59	0.00	71.10	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00036693-00036870	177,757.03	0.00	36,840.46	
10/02/2021	erro marcelo	20-12638799-8	RI	A	FAC	0065	00000690	1,883.60	0.00	395.56	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00010985-00011025	27,275.46	0.00	5,727.91	
10/02/2021	RIVAS MARIA LAURA	27-25509064-5	RI	A	FAC	0066	00000191	1,042.87	0.00	219.00	
10/02/2021	RIVAS MARIA LAURA	27-25509064-5	RI	A	FAC	0066	00000192	126.73	0.00	26.61	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00001988-00002093	97,548.11	0.00	20,152.67	
10/02/2021	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0068	00000033	3,782.29	0.00	794.28	
10/02/2021	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0068	00000034	1,598.52	0.00	335.69	
10/02/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0068	00000035	7,475.04	0.00	1,569.76	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010696-00010752	115,415.40	0.00	24,166.31	
10/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000356	9,167.56	0.00	1,925.19	
10/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000357	8,083.69	0.00	1,697.57	
10/02/2021	RENERO PEDRO OSCAR	23-14688081-9	RI	A	FAC	0070	00000358	2,813.63	0.00	590.86	
10/02/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0071	00027444-00027605	187,378.69	0.00	39,054.10	
10/02/2021	ARECO MARIA JOSE	27-10390212-1	RI	A	FAC	0071	00000562	390.50	0.00	82.01	
10/02/2021	BELLIO DOMINGO ARNALDO	20-12632353-1	RI	A	FAC	0071	00000563	640.05	0.00	134.41	
10/02/2021	SABROTAN S.A.	30-70972929-9	RI	A	FAC	0071	00000564	7,529.22	0.00	1,581.14	
10/02/2021	CONSTR - SERV SRL	30-70824042-3	RI	A	FAC	0071	00000565	2,124.01	0.00	446.04	
10/02/2021	VESCOVI CARINA NATALIA	27-28060859-4	RI	A	FAC	0071	00000566	3,341.45	0.00	701.70	
10/02/2021	SANTA LUCIA	30-71610273-0	RI	A	FAC	0071	00000567	2,656.66	0.00	557.90	
10/02/2021	SANTA LUCIA	30-71610273-0	RI	A	FAC	0071	00000568	223.44	0.00	46.92	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00020477-00020557	114,316.18	0.00	23,838.35	
Transporte:								53,217,074.16	-1,500.00	10,981,881.76	96

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								53,217,074.16	-1,500.00	10,981,881.76	96
10/02/2021	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0072	00000429	6,994.54	0.00	1,468.85	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00033164-00033315	203,957.43	0.00	42,529.17	
10/02/2021	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0074	00000973	1,609.48	0.00	337.99	
10/02/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000974	501.20	0.00	105.25	
10/02/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0074	00000975	1,630.48	0.00	342.40	
10/02/2021	VALICENTI MARIA ELVIRA	27-05191174-7	RI	A	FAC	0074	00000976	3,818.13	0.00	801.81	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00013491-00013563	119,338.18	0.00	24,960.10	
10/02/2021	BERNABE LEANDRO EZEQUIEL	20-22678318-1	RI	A	FAC	0075	00000466	1,950.65	0.00	409.63	
10/02/2021	MESSINEO ALEJANDRO JAVIER	23-21883317-9	RI	A	FAC	0075	00000467	314.40	0.00	66.02	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00029841-00029978	119,845.64	0.00	25,011.20	
10/02/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0076	00001398	632.72	0.00	132.87	
10/02/2021	BARDISA CARLOS ARIEL	20-20697541-6	RI	A	FAC	0076	00001399	753.50	0.00	158.24	
10/02/2021	BARDISA CARLOS ARIEL	20-20697541-6	RI	A	FAC	0076	00001400	61.69	0.00	12.96	
10/02/2021	ERRAZURI S.A.	30-70877672-2	RI	A	FAC	0076	00001401	772.42	0.00	162.21	
10/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00001402	682.20	0.00	143.26	
10/02/2021	CAPITTINI JOSE ADRIAN	23-24733817-9	RI	A	FAC	0076	00001403	3,815.08	0.00	801.17	
10/02/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0076	00001404	520.61	0.00	80.47	
10/02/2021	COLLOVA GASTON	20-25931907-3	RI	A	FAC	0076	00001405	1,736.78	0.00	364.72	
10/02/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00001406	641.27	0.00	134.67	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00022963-00023065	89,931.75	0.00	18,794.38	
10/02/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00001093	477.68	0.00	100.31	
10/02/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00001094	74.00	0.00	15.54	
10/02/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00001095	192.73	0.00	40.47	
10/02/2021	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0077	00001096	1,927.76	0.00	404.83	
10/02/2021	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0077	00001097	979.94	0.00	205.79	
10/02/2021	FAGOAGA CRISTINA	27-92674816-0	RI	A	FAC	0077	00001098	4,463.74	0.00	937.39	
10/02/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0077	00001099	3,809.04	0.00	799.90	
10/02/2021	GALLO ROBERTO	20-24518203-2	RI	A	FAC	0077	00001100	1,932.37	0.00	405.80	
10/02/2021	FIGUERAS ALEJANDRO Y LILIANA	33-69147056-9	RI	A	FAC	0077	00001101	4,618.05	0.00	969.79	
10/02/2021	LAFOURCADE MARIO ALBERTO	20-05364039-8	RI	A	FAC	0077	00001102	3,814.65	0.00	801.08	
10/02/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0077	00001103	1,158.66	0.00	243.32	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00034077-00034244	200,700.44	0.00	41,768.82	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00009301-00009353	151,601.92	0.00	31,444.29	
10/02/2021	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0079	00001309	87.45	0.00	18.37	
10/02/2021	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0079	00001310	1,963.02	0.00	183.85	
10/02/2021	scarnayo jose luis	20-10799964-8	RI	A	FAC	0079	00001311	1,307.83	0.00	274.64	
10/02/2021	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0079	00001312	7,575.60	0.00	1,590.88	
10/02/2021	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0079	00001313	7,265.78	0.00	1,525.81	
10/02/2021	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0079	00001314	2,785.50	0.00	584.96	
Transporte:								54,173,318.47	-1,500.00	11,181,014.97	97

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								54,173,318.47	-1,500.00	11,181,014.97	97
10/02/2021	MAZZUCCO ROSANA CLAUDIA	27-16874434-5	RI	A	FAC	0079	00001315	6,284.18	0.00	1,319.68	
10/02/2021	MAZZUCCO ROSANA CLAUDIA	27-16874434-5	RI	A	FAC	0079	00001316	7,141.82	0.00	1,499.78	
10/02/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0079	00001317	3,971.20	0.00	784.27	
10/02/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0079	00001318	1,054.38	0.00	221.42	
10/02/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0079	00001319	479.36	0.00	100.67	
10/02/2021	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	0079	00001320	1,392.61	0.00	292.45	
10/02/2021	L EFFORT S.A.	30-70991630-7	RI	A	FAC	0079	00001321	747.00	0.00	156.87	
10/02/2021	CONSTRUCTORA TANDIL S.A.	30-71416950-1	RI	A	FAC	0079	00001322	1,259.22	0.00	264.44	
10/02/2021	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0079	00001323	1,086.06	0.00	228.07	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00025576-00025716	154,128.44	0.00	31,843.10	
10/02/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0080	00000722	466.60	0.00	68.73	
10/02/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0080	00000723	139.89	0.00	29.38	
10/02/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000724	3,335.94	0.00	700.55	
10/02/2021	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0080	00000725	1,534.28	0.00	322.20	
10/02/2021	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0080	00000726	1,347.14	0.00	282.90	
10/02/2021	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0080	00000727	5,969.97	0.00	1,253.70	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00000451-00000490	37,190.45	0.00	7,593.41	
10/02/2021	GASTON GILES	20-26262610-6	RI	A	FAC	0088	00000008	4,404.98	0.00	912.36	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00000284-00000367	84,943.95	0.00	17,588.34	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00000275-00000325	46,108.31	0.00	9,669.32	
10/02/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0090	00000003	576.47	0.00	121.06	
10/02/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0090	00000004	80.59	0.00	16.92	
10/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000238-00000247	10,691.91	0.00	2,186.27	
10/02/2021	COOP. AGROP. DE TANDIL LTDA (	30-50836064-5	RI	A	FAC	3302	17324388	273,884.69	0.00	0.00	28
10/02/2021	CONSUMIDOR FINAL	20-23791957-3	RM	B	NC	0045	00016859-00016863	-8,715.57	0.00	-1,830.28	
10/02/2021	LI FEN	27-94305486-5	RI	A	NC	0045	00028307	-4,198.06	0.00	-881.59	
10/02/2021	LI FEN	27-94305486-5	RI	A	NC	0045	00028308	-3,183.50	0.00	-668.53	
10/02/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	NC	0045	00028309	-400.80	0.00	-84.17	
10/02/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	NC	0045	00028310	-400.80	0.00	-84.17	
10/02/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	NC	0045	00028311	-322.73	0.00	-67.77	
10/02/2021	WANG YIN	27-95133093-6	RI	A	NC	0045	00028312	-10,495.62	0.00	-2,204.08	
10/02/2021	LAS RAQUELES SRL	30-71527341-8	RI	A	NC	0045	00028313	-22.96	0.00	-4.82	
10/02/2021	RAICES DERO S.A.	30-64265887-1	RI	A	NC	0045	00028314	-5,350.03	0.00	-1,123.51	
10/02/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	NC	0045	00028315	-1,207.02	0.00	-253.48	
10/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000104-00000104	-130.69	0.00	-27.44	
10/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000095-00000096	-161.23	0.00	-33.86	
10/02/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000005-00000005	-1,448.42	0.00	-304.17	
10/02/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007029-00007035	2,976.07	0.00	624.99	
10/02/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018046	2,909.09	0.00	610.91	
Transporte:								54,791,385.64	-1,500.00	11,252,138.89	127

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								54,791,385.64	-1,500.00	11,252,138.89	127
10/02/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00018047	1,322.40	0.00	277.70	
10/02/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018048	2,909.09	0.00	610.91	
10/02/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018049	5,548.57	0.00	1,165.20	
10/02/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018050	352.07	0.00	73.93	
11/02/2021	CONSUMIDOR FINAL	27-22985665-6	RM	B	FAC	0028	00013217-00013217	755.60	0.00	158.68	
11/02/2021	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008402	2,633.60	0.00	553.06	
11/02/2021	CONSUMIDOR FINAL	23-22667174-9	RM	B	FAC	0044	00072957-00073009	446,062.11	0.00	89,782.91	1
11/02/2021	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00155166	2,763.72	0.00	580.38	
11/02/2021	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0044	00155167	2,627.69	0.00	551.81	
11/02/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00155168	3,739.26	0.00	785.24	
11/02/2021	HOTEL LIBERTADOR S.A.	30-57409300-3	RI	A	FAC	0044	00155169	1,662.50	0.00	349.13	
11/02/2021	JUBERA MARISOL ANDREA	27-24988466-4	RI	A	FAC	0044	00155170	1,729.16	0.00	363.12	
11/02/2021	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00155171	6,137.14	0.00	1,288.80	
11/02/2021	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00155172	7,264.54	0.00	1,525.55	
11/02/2021	CAPITTINI MIGUEL ANGEL	20-05387385-6	RI	A	FAC	0044	00155173	4,070.79	0.00	854.87	
11/02/2021	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00155174	16,210.67	0.00	3,404.24	
11/02/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00155175	24,874.19	0.00	5,080.99	
11/02/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00155176	33,969.26	0.00	7,133.55	
11/02/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00155177	37,708.01	0.00	7,918.68	
11/02/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00155178	8,859.17	0.00	1,860.42	
11/02/2021	CUERVO ARIEL	20-11803686-8	RI	A	FAC	0044	00155179	8,632.50	0.00	1,812.82	
11/02/2021	FABRE ABEL ANGEL	20-14913154-0	RI	A	FAC	0044	00155180	11,446.37	0.00	2,403.74	
11/02/2021	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00155181	3,609.91	0.00	758.08	
11/02/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00155182	27,475.85	0.00	5,769.93	
11/02/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00155183	3,183.50	0.00	668.53	
11/02/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00155184	35,584.68	0.00	7,472.78	
11/02/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00155185	2,185.94	0.00	459.05	
11/02/2021	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00155186	2,246.80	0.00	471.83	
11/02/2021	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00155187	6,221.62	0.00	1,306.54	
11/02/2021	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00155188	9,030.11	0.00	1,896.32	
11/02/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00155189	26,107.29	0.00	5,482.53	
11/02/2021	OLARTE JUAN JOSE (EX 901581)	20-11531903-6	RI	A	FAC	0044	00155190	14,380.45	0.00	3,019.89	
11/02/2021	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00155191	15,423.53	0.00	3,078.61	
11/02/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00155192	38,819.73	0.00	8,025.62	
11/02/2021	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00155193	6,798.30	0.00	1,427.64	
11/02/2021	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00155194	58,170.73	0.00	12,099.93	
11/02/2021	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00155195	37,903.65	0.00	7,959.77	
11/02/2021	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00155196	1,139.54	0.00	239.30	
11/02/2021	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00155197	2,472.30	0.00	519.18	
Transporte:								55,713,417.98	-1,500.00	11,441,330.15	129

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								55,713,417.98	-1,500.00	11,441,330.15	129
11/02/2021	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00155198	11,336.80	0.00	2,380.73	
11/02/2021	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00155199	41,185.63	0.00	8,648.98	
11/02/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00155200	75,426.01	0.00	15,839.46	
11/02/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00155201	84,626.60	0.00	17,279.45	
11/02/2021	DELPIANO SUSANA MARICEL	27-14542613-3	RI	A	FAC	0044	00155202	4,793.56	0.00	1,006.65	
11/02/2021	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00155203	52,590.59	0.00	11,044.02	
11/02/2021	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00155204	10,362.23	0.00	2,176.07	
11/02/2021	PUHL CESAR FABIAN	20-18507826-5	RI	A	FAC	0044	00155205	56,240.98	0.00	10,926.26	
11/02/2021	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00155206	85,328.72	0.00	17,919.03	
11/02/2021	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00155207	74,576.22	0.00	14,767.25	
11/02/2021	AGUIRRE HILARIO MIGUEL	20-21430286-2	RI	A	FAC	0044	00155208	33,823.11	0.00	6,671.44	
11/02/2021	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00155209	254,456.37	0.00	53,435.84	
11/02/2021	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00155210	47,782.60	0.00	10,034.35	
11/02/2021	HABERKORN JOSE LUIS (534)	20-25517579-4	RI	A	FAC	0044	00155211	33,624.24	0.00	7,061.09	
11/02/2021	DIETRICH ENRIQUE RAUL	20-17061395-4	RI	A	FAC	0044	00155212	38,558.67	0.00	8,097.32	
11/02/2021	YOU JUNJUN	20-95333922-7	RI	A	FAC	0044	00155213	19,051.82	0.00	4,000.88	
11/02/2021	YOU JUNJUN	20-95333922-7	RI	A	FAC	0044	00155214	26,712.62	0.00	5,609.65	
11/02/2021	YOU JUNJUN	20-95333922-7	RI	A	FAC	0044	00155215	12,796.65	0.00	2,687.30	
11/02/2021	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00155216	22,034.69	0.00	4,627.29	
11/02/2021	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00155217	17,093.33	0.00	3,589.60	
11/02/2021	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00155218	52,453.63	0.00	10,070.58	
11/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00155219	38,756.91	0.00	8,138.95	
11/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00155220	119,349.31	0.00	25,063.36	
11/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00155221	83,707.65	0.00	17,578.61	
11/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00155222	116,055.85	0.00	24,371.73	
11/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00155223	57,635.21	0.00	9,350.29	1
11/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00155224	45,115.50	0.00	9,474.26	
11/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00155225	53,418.04	0.00	6,919.09	2
11/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00155226	121,826.31	0.00	25,101.98	
11/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00155227	65,635.74	0.00	13,783.51	
11/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00155228	77,293.63	0.00	16,231.66	
11/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00155229	106,873.07	0.00	21,017.44	
11/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00155230	37,150.24	0.00	7,801.55	
11/02/2021	CONSUMIDOR FINAL	30-70742776-7	EX	B	FAC	0045	00004599-00004600	8,892.79	0.00	1,867.49	
11/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003758	21,256.58	0.00	4,463.88	
11/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003759	28,957.29	0.00	6,081.03	
11/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003760	19,763.99	0.00	4,150.44	
11/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003761	16,351.63	0.00	3,433.84	
11/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003762	19,478.05	0.00	4,090.39	
Transporte:								57,805,790.85	-1,500.00	11,868,122.89	135

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								57,805,790.85	-1,500.00	11,868,122.89	135
11/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003763	12,822.21	0.00	2,692.66	
11/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003764	614.31	0.00	129.00	
11/02/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003765	10,381.37	0.00	2,180.09	
11/02/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0045	00003766	38,214.31	0.00	8,025.00	
11/02/2021	CONSUMIDOR FINAL	31823170	CF	B	FAC	0049	00056501-00056558	134,998.04	0.00	27,746.40	
11/02/2021	SERRA CROCCI SERENA	27-43031400-4	RI	A	FAC	0049	00007593	6,639.73	0.00	1,364.97	
11/02/2021	MONTERO FERNANDO MIGUEL	20-18343776-4	RI	A	FAC	0049	00007594	9,898.31	0.00	1,950.38	
11/02/2021	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0049	00007595	227.49	0.00	47.77	
11/02/2021	SERRA CROCCI SERENA	27-43031400-4	RI	A	FAC	0049	00007596	4,107.56	0.00	862.59	
11/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007597	3,778.71	0.00	793.53	
11/02/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0049	00007598	525.81	0.00	110.42	
11/02/2021	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	FAC	0049	00007599	6,995.77	0.00	1,469.11	
11/02/2021	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	FAC	0049	00007600	7,446.61	0.00	1,563.79	
11/02/2021	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	FAC	0049	00007601	6,337.65	0.00	1,330.91	
11/02/2021	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0049	00007602	2,256.18	0.00	473.80	
11/02/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0049	00007603	174.81	0.00	36.71	
11/02/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0049	00007604	1,561.78	0.00	327.98	
11/02/2021	CONSTRUCTORA TANDIL S.A.	30-71416950-1	RI	A	FAC	0049	00007605	6,814.11	0.00	1,430.97	
11/02/2021	CONSUMIDOR FINAL	20-14591	CF	B	FAC	0050	00107976-00108083	122,118.09	0.00	25,279.68	
11/02/2021	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0050	00003240	5,903.56	0.00	1,239.75	
11/02/2021	LOS PINOS DE ARIAS S.A	30-70707593-3	RI	A	FAC	0050	00003241	1,286.63	0.00	270.19	
11/02/2021	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0050	00003242	658.75	0.00	138.34	
11/02/2021	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0050	00003243	772.33	0.00	162.19	
11/02/2021	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0050	00003244	670.33	0.00	140.77	
11/02/2021	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0050	00003245	1,442.35	0.00	302.89	
11/02/2021	CONSUMIDOR FINAL	27-16219827-6	RM	B	FAC	0052	00009913-00009931	46,825.63	0.00	9,728.20	
11/02/2021	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0052	00001344	8,232.62	0.00	1,685.80	
11/02/2021	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0052	00001345	1,690.26	0.00	354.96	
11/02/2021	PEZZI DANIEL	20-11803683-3	RI	A	FAC	0052	00001346	5,080.27	0.00	1,066.86	
11/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00086957-00087107	164,345.07	0.00	33,795.81	
11/02/2021	OPESSA	30-67877449-5	RI	A	FAC	0054	00001186	916.11	0.00	192.38	
11/02/2021	ANGELA M. T DE RIGLOS	27-00038308-8	RI	A	FAC	0054	00001187	5,275.59	0.00	1,072.92	
11/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00146823-00147021	199,285.13	0.00	41,153.95	
11/02/2021	GALLARDO CARLOS CESAR PIO	20-05368827-7	RI	A	FAC	0055	00001448	1,863.66	0.00	391.37	
11/02/2021	CONSUMIDOR FINAL	27460437	CF	B	FAC	0056	00082189-00082199	9,809.21	0.00	2,027.60	
11/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00138828-00139019	190,739.59	0.00	39,330.14	
11/02/2021	PANADERA SAN MARTIN DE LAS	30-71250286-6	RI	A	FAC	0057	00001363	1,123.60	0.00	235.96	
11/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00057753-00057878	127,913.57	0.00	26,713.60	
11/02/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002969	7,132.64	0.00	1,497.86	
Transporte:								58,962,670.60	-1,500.00	12,107,440.19	137

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								58,962,670.60	-1,500.00	12,107,440.19	137
11/02/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002970	3,351.38	0.00	703.79	
11/02/2021	BASUALDO GUILLERMO JORGE	20-11329971-2	RI	A	FAC	0059	00002971	717.60	0.00	150.70	
11/02/2021	BAEZ MARTA ELISA	27-13882906-0	RI	A	FAC	0059	00002972	1,024.71	0.00	215.19	
11/02/2021	.BIOTECNICAS ARGENTYINA S.A.	30-70908471-9	RI	A	FAC	0059	00002973	246.98	0.00	51.87	
11/02/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002974	855.91	0.00	179.74	
11/02/2021	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0059	00002975	1,452.27	0.00	304.98	
11/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00015225-00015291	74,463.52	0.00	15,548.12	
11/02/2021	COLO GLADYS ARACELI	27-16537980-8	RI	A	FAC	0060	00000538	3,449.35	0.00	724.36	
11/02/2021	SEQUI MIRTA NELIDA	27-11595781-9	RI	A	FAC	0060	00000539	3,830.47	0.00	790.14	
11/02/2021	GUILLERMO SIMONE S A C I F Y A	30-53805539-1	RI	A	FAC	0060	00000540	1,174.44	0.00	246.63	
11/02/2021	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0060	00000541	7,218.56	0.00	1,515.90	
11/02/2021	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0060	00000542	2,430.00	0.00	510.30	
11/02/2021	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0060	00000543	2,769.07	0.00	581.51	
11/02/2021	CONSUMIDOR FINAL	30-62736587-6	EX	B	FAC	0061	00014971-00015012	42,712.44	0.00	8,932.28	
11/02/2021	PICO JOSE CARLOS	20-04270032-1	RI	A	FAC	0061	00000382	2,454.72	0.00	515.49	
11/02/2021	CONSUMIDOR FINAL	23-20037928-4	RM	B	FAC	0063	00005330-00005344	47,301.42	0.00	9,884.33	
11/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00036871-00037052	167,125.99	0.00	34,771.97	
11/02/2021	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0065	00000691	3,581.30	0.00	752.07	
11/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00002094-00002221	114,206.08	0.00	23,519.36	
11/02/2021	MIQUELARENA CARLOS	20-05316909-1	RI	A	FAC	0068	00000036	1,911.63	0.00	401.44	
11/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010753-00010774	27,919.80	0.00	5,735.04	
11/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00027606-00027767	247,026.59	0.00	51,463.56	
11/02/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0071	00000569	2,521.35	0.00	518.15	
11/02/2021	CASTILLO LUIS ALBERTO	20-16160136-6	RI	A	FAC	0071	00000570	3,640.57	0.00	764.52	
11/02/2021	CASTILLO LUIS ALBERTO	20-16160136-6	RI	A	FAC	0071	00000571	2,108.55	0.00	442.80	
11/02/2021	MOLEDOUS KARINA CECILIA	27-24988313-7	RI	A	FAC	0071	00000572	1,057.28	0.00	222.03	
11/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00020558-00020643	133,452.47	0.00	27,781.23	
11/02/2021	DI GIANO JAVIER LUIS	20-20502792-1	RI	A	FAC	0072	00000430	1,722.17	0.00	361.65	
11/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00033316-00033491	194,163.12	0.00	40,330.64	
11/02/2021	REPETTO HORACIO ESTEBAN	20-16130790-5	RI	A	FAC	0074	00000977	4,859.94	0.00	1,020.59	
11/02/2021	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0074	00000978	1,464.68	0.00	307.58	
11/02/2021	CONSUMIDOR FINAL	41391271	CF	B	FAC	0075	00013564-00013642	84,790.62	0.00	17,659.31	
11/02/2021	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0075	00000468	3,378.71	0.00	709.53	
11/02/2021	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0075	00000469	736.80	0.00	154.73	
11/02/2021	CONSUMIDOR FINAL	32102943	CF	B	FAC	0076	00029979-00030133	190,861.81	0.00	39,743.69	
11/02/2021	DEBANAGU TANDIL S.R.L.	30-71444915-6	RI	A	FAC	0076	00001407	294.05	0.00	61.75	
11/02/2021	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0076	00001408	266.70	0.00	56.01	
11/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00001409	470.99	0.00	98.91	
11/02/2021	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0076	00001410	1,248.76	0.00	262.24	
Transporte:								60,346,933.40	-1,500.00	12,395,434.32	138

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								60,346,933.40	-1,500.00	12,395,434.32	138
11/02/2021	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0076	00001411	566.94	0.00	119.06	
11/02/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00001412	1,754.30	0.00	368.40	
11/02/2021	GIRARD ROMINA	27-31886326-7	RI	A	FAC	0076	00001413	1,854.69	0.00	389.49	
11/02/2021	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0076	00001414	1,373.88	0.00	288.52	
11/02/2021	FERNANDEZ N. Y DE	30-71224388-7	RI	A	FAC	0076	00001415	4,464.83	0.00	937.61	
11/02/2021	SARACCA RICARDO	23-12063201-9	RI	A	FAC	0076	00001416	1,501.26	0.00	315.26	
11/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00023066-00023167	93,577.59	0.00	19,557.46	
11/02/2021	MENSA JOSE EDUARDO	20-20044047-2	RI	A	FAC	0077	00001104	419.67	0.00	88.13	
11/02/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0077	00001105	2,013.03	0.00	422.74	
11/02/2021	.PREISEGER GUSTAVO (PEPE)	20-16036556-1	RI	A	FAC	0077	00001106	2,032.68	0.00	426.86	
11/02/2021	CONSUMIDOR FINAL	28948275	CF	B	FAC	0078	00034245-00034411	182,797.52	0.00	37,958.48	
11/02/2021	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0078	00000982	1,824.70	0.00	383.19	
11/02/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0078	00000983	1,344.04	0.00	282.25	
11/02/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0078	00000984	705.49	0.00	148.15	
11/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00009354-00009410	158,926.76	0.00	32,797.37	
11/02/2021	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0079	00001324	3,663.88	0.00	769.42	
11/02/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001325	2,001.95	0.00	420.41	
11/02/2021	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0079	00001326	3,214.30	0.00	675.00	
11/02/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0079	00001327	3,319.00	0.00	696.99	
11/02/2021	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0079	00001328	135.31	0.00	28.42	
11/02/2021	SALDARINI HECTOR HORACIO	20-10909525-8	RI	A	FAC	0079	00001329	9,099.37	0.00	1,910.87	
11/02/2021	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0079	00001330	7,459.86	0.00	1,326.43	
11/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00025717-00025858	181,618.25	0.00	37,375.21	
11/02/2021	STREMEL MIRCO	20-32393308-2	RI	A	FAC	0080	00000728	907.92	0.00	176.38	
11/02/2021	FITTIPALDI GUILLERMO EDUARDO	20-20412104-5	RI	A	FAC	0080	00000729	1,499.53	0.00	314.90	
11/02/2021	CONSUMIDOR FINAL	42135237	CF	B	FAC	0088	00000491-00000570	97,186.89	0.00	20,296.07	
11/02/2021	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0088	00000009	469.10	0.00	98.51	
11/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00000368-00000386	12,833.42	0.00	2,656.27	
11/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00000326-00000394	69,891.35	0.00	14,402.13	
11/02/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0090	00000005	883.55	0.00	185.55	
11/02/2021	MATERIALES ALSINA S.R.L.	30-70833353-7	RI	A	FAC	0090	00000006	3,388.23	0.00	711.53	
11/02/2021	MATERIALES ALSINA S.R.L.	30-70833353-7	RI	A	FAC	0090	00000007	657.05	0.00	137.98	
11/02/2021	Amoroso, Brenda Naiara	27-36572400-3	RI	A	FAC	0090	00000008	1,056.76	0.00	221.92	
11/02/2021	CONSUMIDOR FINAL	30-52694501-4	EX	B	FAC	0091	00000248-00000267	22,322.73	0.00	4,630.25	
11/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016864-00016867	-7,301.24	-31,963.97	-1,533.26	
11/02/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	NC	0045	00028316	-3,867.47	0.00	-812.17	
11/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	NC	0045	00028317	-1,600.99	0.00	-336.21	
11/02/2021	ARGUELLO GABINA	27-20117796-6	RI	A	NC	0045	00028318	-319.78	0.00	-67.15	
11/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000105-00000105	-65.19	0.00	-13.69	
Transporte:								61,210,544.56	-33,463.97	12,574,189.05	140

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								61,210,544.56	-33,463.97	12,574,189.05	140
11/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000081-00000081	-20.49	0.00	-4.30	
11/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000087-00000087	-868.12	0.00	-182.31	
11/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000147-00000148	-210.03	0.00	-44.11	
11/02/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007036-00007038	4,558.11	0.00	957.20	
11/02/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018051	2,611.57	0.00	548.43	
11/02/2021	LAVAYEN CARLOS ALBERTO	20-05387301-5	RI	A	ND	0044	00018052	231.40	0.00	48.59	
11/02/2021	.ELIGOM S.A.	33-69147834-9	RI	A	ND	0044	00018053	148.76	0.00	31.24	
11/02/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	ND	0045	00014774	2,944.63	0.00	618.37	
11/02/2021	AUT. CASTELLI SRL	30-70850239-8	RI	A	ND	0045	00014775	300.00	0.00	63.00	
11/02/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0045	00014776	300.00	0.00	63.00	
12/02/2021	CONSUMIDOR FINAL	27-28471050-4	RM	B	FAC	0044	00073010-00073020	85,795.54	0.00	17,173.19	
12/02/2021	Perco Maria de los Angeles	27-17197331-2	RI	A	FAC	0044	00155231	3,092.80	0.00	649.49	
12/02/2021	BERNARDO CARLOS	20-16306070-2	RI	A	FAC	0044	00155232	2,023.74	0.00	415.42	
12/02/2021	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00155233	3,563.46	0.00	748.33	
12/02/2021	ARANA ALICIA NILDA	27-14130147-6	RI	A	FAC	0044	00155234	3,720.46	0.00	781.30	
12/02/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00155235	8,031.32	0.00	1,686.58	
12/02/2021	CORNAGO JONATAN CRISTIAN	20-31611525-0	RI	A	FAC	0044	00155236	2,874.32	0.00	603.61	
12/02/2021	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00155237	4,595.54	0.00	965.06	
12/02/2021	HASHWORKS SOC. LEY	30-71697723-0	RI	A	FAC	0044	00155238	1,948.34	0.00	409.15	
12/02/2021	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00155239	2,253.57	0.00	473.25	
12/02/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00155240	2,286.04	0.00	480.07	
12/02/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00155241	1,622.94	0.00	340.82	
12/02/2021	LOSCALZO NORMA HILDA	27-12063788-1	RI	A	FAC	0044	00155242	940.01	0.00	197.40	
12/02/2021	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0044	00155243	5,389.87	0.00	1,131.87	
12/02/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00155244	37,525.05	0.00	7,880.26	
12/02/2021	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00155245	10,754.94	0.00	2,258.54	
12/02/2021	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00155246	3,719.77	0.00	781.15	
12/02/2021	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00155247	2,781.93	0.00	584.21	
12/02/2021	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00155248	11,080.16	0.00	2,326.83	
12/02/2021	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00155249	13,109.11	0.00	2,752.91	
12/02/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00155250	77,695.64	0.00	16,316.08	
12/02/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00155251	48,414.95	0.00	10,167.14	
12/02/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00155252	149,837.52	0.00	28,395.15	1
12/02/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00155253	22,232.23	0.00	4,668.77	
12/02/2021	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00155254	9,977.31	0.00	1,999.05	
12/02/2021	MOARES MARCELO	20-17672712-9	RI	A	FAC	0044	00155255	14,424.90	0.00	3,029.23	
12/02/2021	DANDERFER NESTOR FABIAN	20-17221175-6	RI	A	FAC	0044	00155256	3,534.02	0.00	742.14	
12/02/2021	CUERVO ARIEL	20-11803686-8	RI	A	FAC	0044	00155257	8,738.09	0.00	1,835.00	
12/02/2021	VELAZQUEZ OSCAR ALFREDO	20-13617017-2	RI	A	FAC	0044	00155258	38,522.86	0.00	7,994.78	
Transporte:								61,801,026.84	-33,463.97	12,694,074.94	142

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								61,801,026.84	-33,463.97	12,694,074.94	142
12/02/2021	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0044	00155259	10,338.53	0.00	2,171.09	
12/02/2021	DE OLIVEIRA CLARA	27-13584041-1	RI	A	FAC	0044	00155260	15,086.20	0.00	3,168.10	
12/02/2021	DE OLIVEIRA CLARA	27-13584041-1	RI	A	FAC	0044	00155261	2,951.39	0.00	523.61	
12/02/2021	VIDUM SA	30-70949694-4	RI	A	FAC	0044	00155262	13,362.80	0.00	2,806.19	
12/02/2021	VIDUM SA	30-70949694-4	RI	A	FAC	0044	00155263	19,905.17	0.00	4,180.09	
12/02/2021	VIDUM SA	30-70949694-4	RI	A	FAC	0044	00155264	39,795.60	0.00	8,357.08	
12/02/2021	VIDUM SA	30-70949694-4	RI	A	FAC	0044	00155265	29,859.85	0.00	6,270.57	
12/02/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00155266	120,190.53	0.00	25,240.01	
12/02/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00155267	4,773.77	0.00	1,002.49	
12/02/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00155268	32,429.54	0.00	6,320.47	
12/02/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00155269	76,436.65	0.00	16,051.70	
12/02/2021	DE FELICE MARIA FLORENCIA	27-33386649-3	RI	A	FAC	0044	00155270	26,986.35	0.00	5,460.60	
12/02/2021	WANG WANWEI	20-95173457-9	RI	A	FAC	0044	00155271	28,003.64	0.00	5,610.98	
12/02/2021	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00155272	99,856.21	0.00	20,061.45	
12/02/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004601-00004602	20,725.50	0.00	4,266.45	
12/02/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003767	19,328.65	0.00	4,059.02	
12/02/2021	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0045	00003768	22,818.90	0.00	4,791.97	
12/02/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003769	14,363.74	0.00	3,016.39	
12/02/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003770	6,151.23	0.00	1,291.76	
12/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00056559-00056624	147,425.51	0.00	30,170.47	
12/02/2021	CORRADO ANA CRISTINA	27-05930606-0	RI	A	FAC	0049	00007606	4,234.66	0.00	889.28	
12/02/2021	FUCHS SANDRA CECILIA	27-16772158-9	RI	A	FAC	0049	00007607	5,638.84	0.00	1,184.16	
12/02/2021	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0049	00007608	2,622.00	0.00	550.62	
12/02/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0049	00007609	7,082.74	0.00	1,487.38	
12/02/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0049	00007610	5,707.66	0.00	1,198.61	
12/02/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0049	00007611	2,335.26	0.00	490.41	
12/02/2021	COSTA ANALIA INES	27-17870089-3	RI	A	FAC	0049	00007612	2,397.07	0.00	503.39	
12/02/2021	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0049	00007613	1,445.09	0.00	303.47	
12/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00108084-00108227	185,550.71	0.00	38,599.04	
12/02/2021	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0050	00003246	2,228.13	0.00	467.91	
12/02/2021	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0050	00003247	1,776.21	0.00	373.01	
12/02/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00003248	213.51	0.00	44.84	
12/02/2021	CONSUMIDOR FINAL	20-18625926-3	RM	B	FAC	0052	00009932-00009953	63,528.77	0.00	13,126.19	
12/02/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0052	00001347	1,215.47	0.00	255.25	
12/02/2021	CONSUMIDOR FINAL	38364159	CF	B	FAC	0054	00087108-00087290	222,601.93	0.00	45,977.66	
12/02/2021	CONSUMIDOR FINAL	23-35333840-4	RM	B	FAC	0055	00147022-00147248	189,548.05	0.00	39,248.92	
12/02/2021	MARCUS MARTIN ADOLFO	20-26867679-2	RI	A	FAC	0055	00001449	1,243.42	0.00	261.12	
12/02/2021	COOP. DE TRABAJO TEXTIL	33-71167924-9	RI	A	FAC	0055	00001450	4,610.36	0.00	947.37	
12/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00139020-00139251	212,790.06	0.00	43,570.00	
Transporte:								63,468,586.54	-33,463.97	13,038,374.06	145

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								63,468,586.54	-33,463.97	13,038,374.06	145
12/02/2021	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0057	00001364	2,209.61	0.00	464.02	
12/02/2021	EL MALACARA S.R.L	30-70181191-3	RI	A	FAC	0057	00001365	4,877.71	0.00	1,024.32	
12/02/2021	COLECTORA DE LAS FLORES S.A.	30-71422305-0	RI	A	FAC	0057	00001366	2,302.66	0.00	469.79	
12/02/2021	COLECTORA DE LAS FLORES S.A.	30-71422305-0	RI	A	FAC	0057	00001367	4,177.83	0.00	877.34	
12/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00057879-00058017	132,028.33	0.00	27,567.55	
12/02/2021	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0059	00002976	1,622.60	0.00	330.90	
12/02/2021	SCHEFFER JOSE ENRIQUE MARIO	30-71465560-0	RI	A	FAC	0059	00002977	1,817.64	0.00	381.70	
12/02/2021	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0059	00002978	845.88	0.00	177.64	
12/02/2021	HORIZONTE VERTICAL S.A.	30-71511721-1	RI	A	FAC	0059	00002979	953.38	0.00	200.21	
12/02/2021	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0059	00002980	855.26	0.00	179.61	
12/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00015292-00015383	159,205.61	0.00	33,267.88	
12/02/2021	DIAZ ALFREDO ENRIQUE	20-17676060-6	RI	A	FAC	0060	00000544	1,771.72	0.00	372.06	
12/02/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0060	00000545	8,129.09	0.00	1,707.11	
12/02/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0060	00000546	3,023.33	0.00	634.90	
12/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00015013-00015067	47,158.81	0.00	9,832.84	
12/02/2021	PERDOMO JAVIER MARCOS	20-14728065-4	RI	A	FAC	0061	00000383	2,298.53	0.00	482.69	
12/02/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0063	00005345-00005358	26,071.20	0.00	5,374.01	
12/02/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0063	00000712	4,722.88	0.00	991.80	
12/02/2021	HUACAHUE SA	30-55035848-0	RI	A	FAC	0063	00000713	3,451.81	0.00	713.55	
12/02/2021	CONSUMIDOR FINAL	20-34297011-8	RM	B	FAC	0065	00037053-00037170	110,796.02	0.00	22,879.51	
12/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00011026-00011065	29,089.83	0.00	6,052.77	
12/02/2021	agropecuaria los tordos	30-71098964-4	RI	A	FAC	0066	00000193	5,602.01	0.00	1,176.42	
12/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00002222-00002442	207,872.91	0.00	43,086.00	
12/02/2021	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0068	00000037	985.68	0.00	206.99	
12/02/2021	PERALTA MARGARITA T	27-04500823-7	RI	A	FAC	0068	00000038	348.20	0.00	73.12	
12/02/2021	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0068	00000039	4,297.61	0.00	902.50	
12/02/2021	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0068	00000040	622.70	0.00	130.77	
12/02/2021	CIOLFI RUBEN ERNESTO	20-08707805-2	RI	A	FAC	0068	00000041	2,160.48	0.00	453.70	
12/02/2021	CONSUMIDOR FINAL	27-31076394-8	RM	B	FAC	0070	00010775-00010793	23,779.28	0.00	4,964.90	
12/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00027768-00027956	247,341.03	0.00	51,494.63	
12/02/2021	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0071	00000573	2,622.55	0.00	550.73	
12/02/2021	MORENO MIGUEL Y ESTAYNO	30-71025179-3	RI	A	FAC	0071	00000574	1,568.65	0.00	329.42	
12/02/2021	VASQUEZ MARCELO	20-13750301-9	RI	A	FAC	0071	00000575	5,819.23	0.00	1,222.04	
12/02/2021	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0071	00000576	923.55	0.00	193.95	
12/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00020644-00020750	133,326.91	0.00	27,478.99	
12/02/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0072	00000431	2,374.85	0.00	498.72	
12/02/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000432	4,314.57	0.00	906.06	
12/02/2021	BRIZZIO REHABILITACION TANDIL	30-71554619-8	RI	A	FAC	0072	00000433	3,035.53	0.00	637.46	
12/02/2021	CONSUMIDOR FINAL	27-16584826-3	RM	B	FAC	0074	00033492-00033714	262,515.33	0.00	54,205.65	
Transporte:								64,925,507.34	-33,463.97	13,340,868.31	146

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								64,925,507.34	-33,463.97	13,340,868.31	146
12/02/2021	SORIANI MARIA LAURA	27-24732376-2	RI	A	FAC	0074	00000979	7,991.90	0.00	1,666.48	
12/02/2021	SORIANI MARIA LAURA	27-24732376-2	RI	A	FAC	0074	00000980	4,810.76	0.00	1,010.26	
12/02/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0074	00000981	1,205.66	0.00	253.19	
12/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00013643-00013720	120,544.96	0.00	25,027.80	
12/02/2021	RAMALLO ALEJANDRO EMILIO	20-22143096-5	RI	A	FAC	0075	00000470	2,458.57	0.00	490.02	
12/02/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0075	00000471	1,695.00	0.00	355.95	
12/02/2021	LA USINA ESPACIO 7400 SRL	30-71646855-7	RI	A	FAC	0075	00000472	805.33	0.00	169.12	
12/02/2021	AYCAGUER DANIEL EMILIO	20-28085369-1	RI	A	FAC	0075	00000473	3,511.05	0.00	737.32	
12/02/2021	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0075	00000474	1,692.19	0.00	355.36	
12/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00030134-00030336	180,269.12	0.00	37,584.81	
12/02/2021	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0076	00001417	1,263.92	0.00	265.42	
12/02/2021	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0076	00001418	152.74	0.00	32.08	
12/02/2021	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0076	00001419	5,372.13	0.00	1,128.15	
12/02/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0076	00001420	633.79	0.00	133.10	
12/02/2021	CEVEY GASTON ERNESTO	20-04281151-4	RI	A	FAC	0076	00001421	1,546.64	0.00	324.79	
12/02/2021	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0076	00001422	1,740.19	0.00	365.44	
12/02/2021	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0076	00001423	3,771.29	0.00	779.32	
12/02/2021	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0076	00001424	1,151.89	0.00	241.90	
12/02/2021	MEDIOS AUDIOVISUALES	30-71478042-1	RI	A	FAC	0076	00001425	588.16	0.00	123.51	
12/02/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0076	00001426	2,686.52	0.00	555.06	
12/02/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0076	00001427	808.53	0.00	169.79	
12/02/2021	STURLA MERCEDES	23-30880582-4	RI	A	FAC	0076	00001428	850.33	0.00	167.88	
12/02/2021	BLACKER GRACIELA	27-14943542-0	RI	A	FAC	0076	00001429	2,497.71	0.00	524.52	
12/02/2021	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0076	00001430	923.81	0.00	194.00	
12/02/2021	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0076	00001431	236.32	0.00	49.63	
12/02/2021	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0076	00001432	363.22	0.00	76.28	
12/02/2021	SEGURA MARCELINO LEON	20-11112315-3	RI	A	FAC	0076	00001433	1,222.55	0.00	256.73	
12/02/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0077	00023168-00023270	102,209.05	0.00	21,239.50	
12/02/2021	INDACOECHEA M. J. E	30-71255901-9	RI	A	FAC	0077	00001107	686.06	0.00	96.03	
12/02/2021	PRIETO MARTA GRACIELA	27-10808646-2	RI	A	FAC	0077	00001108	2,518.79	0.00	528.94	
12/02/2021	HOSMAR S.A.	30-70822474-6	RI	A	FAC	0077	00001109	1,677.04	0.00	352.18	
12/02/2021	OLVEIRA ANA MARIA	27-11368878-0	RI	A	FAC	0077	00001110	2,029.13	0.00	426.12	
12/02/2021	MIHURA HORACIO EMILIO	20-17018192-2	RI	A	FAC	0077	00001111	2,115.71	0.00	444.30	
12/02/2021	MIHURA HORACIO EMILIO	20-17018192-2	RI	A	FAC	0077	00001112	47.40	0.00	9.96	
12/02/2021	CORRADO ANA CRISTINA	27-05930606-0	RI	A	FAC	0077	00001113	2,318.88	0.00	486.97	
12/02/2021	CONSUMIDOR FINAL	20-18021058-0	RM	B	FAC	0078	00034412-00034555	213,693.72	0.00	44,342.97	
12/02/2021	RURAL CERES S.A	30-56766866-1	RI	A	FAC	0078	00000985	1,123.31	0.00	235.89	
12/02/2021	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0078	00000986	412.36	0.00	86.60	
12/02/2021	CAPRA FABRICIO OMAR	23-23438928-9	RI	A	FAC	0078	00000987	4,209.46	0.00	883.99	
Transporte:								65,609,342.53	-33,463.97	13,483,039.67	147

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								65,609,342.53	-33,463.97	13,483,039.67	147
12/02/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00009411-00009472	117,542.88	0.00	24,292.98	
12/02/2021	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0079	00001331	6,685.97	0.00	1,389.80	
12/02/2021	URRUTUBEHTY PABLO	20-22499434-7	RI	A	FAC	0079	00001332	1,549.75	0.00	325.45	
12/02/2021	MARTIN MARIO JOSE	20-18037763-9	RI	A	FAC	0079	00001333	2,383.74	0.00	500.59	
12/02/2021	AFECTIVO HOTELES S.R.L.	30-71527978-5	RI	A	FAC	0079	00001334	1,273.79	0.00	267.50	
12/02/2021	AFECTIVO HOTELES S.R.L.	30-71527978-5	RI	A	FAC	0079	00001335	196.42	0.00	41.25	
12/02/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001336	3,028.00	0.00	635.88	
12/02/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0079	00001337	8,016.10	0.00	1,683.38	
12/02/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0079	00001338	7,621.32	0.00	1,600.48	
12/02/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0079	00001339	6,855.45	0.00	1,439.64	
12/02/2021	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0079	00001340	2,964.15	0.00	612.97	
12/02/2021	PEREZ SIMON	20-29912192-6	RI	A	FAC	0079	00001341	2,853.51	0.00	599.24	
12/02/2021	CASTELLARI BEATRIZ NORA	27-13571151-4	RI	A	FAC	0079	00001342	3,373.54	0.00	708.44	
12/02/2021	CONSUMIDOR FINAL	20-18021058-0	RM	B	FAC	0080	00025859-00025968	146,910.32	0.00	30,591.45	
12/02/2021	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0080	00000730	1,602.16	0.00	336.45	
12/02/2021	MARATEO DE BARRIONUEVO G.Y	33-71138441-9	RI	A	FAC	0080	00000731	2,481.15	0.00	521.04	
12/02/2021	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0080	00000732	1,956.54	0.00	410.87	
12/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00000571-00000617	66,267.49	0.00	13,734.37	
12/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00000387-00000450	61,090.62	0.00	12,747.73	
12/02/2021	WAGNER HECTOR ALBERTO	20-11505955-7	RI	A	FAC	0089	00000004	3,930.32	0.00	825.37	
12/02/2021	SPINOLA JOSE ALBERTO	23-12544775-9	RI	A	FAC	0089	00000005	7,706.56	0.00	1,608.20	
12/02/2021	SPINOLA JOSE ALBERTO	23-12544775-9	RI	A	FAC	0089	00000006	1,701.82	0.00	357.38	
12/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00000395-00000455	78,394.34	0.00	16,244.23	
12/02/2021	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0090	00000009	1,237.46	0.00	259.87	
12/02/2021	Eseverri Estela	27-25039163-9	RI	A	FAC	0090	00000010	6,458.14	0.00	1,356.21	
12/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000268-00000296	26,114.30	0.00	5,383.11	
12/02/2021	CONSUMIDOR FINAL	27-11610287-6	RM	B	NC	0045	00016868-00016877	-43,058.46	0.00	-9,042.30	
12/02/2021	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00028319	-146.91	0.00	-30.85	
12/02/2021	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00028320	-2,920.65	0.00	-613.34	
12/02/2021	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00028321	-1,709.38	0.00	-358.97	
12/02/2021	CARDOSO CARLOS ALEJANDRO	20-17971489-3	RI	A	NC	0045	00028322	-9,058.12	0.00	-1,902.20	
12/02/2021	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	NC	0045	00028323	-915.88	0.00	-192.33	
12/02/2021	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	NC	0045	00028324	-360.00	0.00	-75.60	
12/02/2021	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00028325	-50,207.72	0.00	-10,543.62	
12/02/2021	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	NC	0045	00028326	-708.96	0.00	-148.88	
12/02/2021	MAESTROMEY FABIAN	23-17481119-9	RI	A	NC	0045	00028327	-1,018.13	0.00	-213.81	
12/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00028328	-2,345.93	0.00	-492.65	
12/02/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00028329	-198.40	0.00	-41.66	
12/02/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00028330	-1,693.10	0.00	-355.55	
Transporte:								66,065,196.73	-33,463.97	13,577,501.79	148

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								66,065,196.73	-33,463.97	13,577,501.79	148
12/02/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00028331	-4,602.60	0.00	-966.55	
12/02/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00028332	-7,737.38	0.00	-1,624.85	
12/02/2021	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	NC	0045	00028333	-2,178.57	0.00	-457.50	
12/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000149-00000150	-242.63	0.00	-50.95	
12/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000097-00000098	-146.74	0.00	-30.81	
12/02/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000006-00000006	-236.65	0.00	-49.70	
12/02/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007039-00007043	2,688.48	0.00	564.57	
12/02/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00018054	347.17	0.00	72.91	
12/02/2021	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00018055	1,995.26	0.00	419.00	
12/02/2021	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002192-00002194	2,500.00	0.00	525.00	
12/02/2021	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0045	00014777	1,100.00	0.00	231.00	
12/02/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0045	00014778	500.00	0.00	105.00	
12/02/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014779	300.00	0.00	63.00	
12/02/2021	HABERKORN JOSE LUIS (534)	20-25517579-4	RI	A	ND	0045	00014780	300.00	0.00	63.00	
12/02/2021	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	ND	0045	00014781	915.88	0.00	192.33	
13/02/2021	CONSUMIDOR FINAL	27-10799823-9	RM	B	FAC	0044	00073021-00073031	44,883.65	0.00	9,309.61	
13/02/2021	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00155273	2,570.51	0.00	539.81	
13/02/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00155274	7,385.38	0.00	1,550.93	
13/02/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00155275	5,934.64	0.00	1,246.28	
13/02/2021	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00155276	231.88	0.00	48.69	
13/02/2021	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00155277	258.46	0.00	54.28	
13/02/2021	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00155278	7,941.43	0.00	1,667.70	
13/02/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00155279	924.96	0.00	194.24	
13/02/2021	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00155280	2,378.00	0.00	499.38	
13/02/2021	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00155281	55,605.85	0.00	11,677.23	
13/02/2021	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00155282	213.31	0.00	44.79	
13/02/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00155283	2,313.55	0.00	485.85	
13/02/2021	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00155284	7,981.86	0.00	1,400.77	
13/02/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00155285	21,430.70	0.00	4,500.45	
13/02/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00155286	74,436.91	0.00	15,631.75	
13/02/2021	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00155287	4,224.09	0.00	887.06	
13/02/2021	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00155288	13,759.50	0.00	2,889.49	
13/02/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00155289	8,576.99	0.00	1,801.17	
13/02/2021	EL CRIOLLO DE TANDIL SRL	30-71428850-0	RI	A	FAC	0044	00155290	1,135.40	0.00	238.43	
13/02/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00155291	50,575.01	0.00	10,620.75	
13/02/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00155292	2,914.58	0.00	612.06	
13/02/2021	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00155293	43,924.96	0.00	9,224.24	
13/02/2021	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00155294	728.65	0.00	153.02	
13/02/2021	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00155295	5,584.71	0.00	1,172.79	
Transporte:								66,426,613.93	-33,463.97	13,653,008.01	148

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								66,426,613.93	-33,463.97	13,653,008.01	148
13/02/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00155296	31,067.23	0.00	5,017.78	
13/02/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00155297	2,914.58	0.00	612.06	
13/02/2021	FERNANDEZ DE AGUIAR MARIA E.	27-11374904-6	RI	A	FAC	0044	00155298	32,544.09	0.00	6,563.58	
13/02/2021	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00155299	37,865.41	0.00	7,951.74	
13/02/2021	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00155300	41,809.28	0.00	8,779.95	
13/02/2021	BARIDON ALBERTO RAMON	23-13318864-9	RI	A	FAC	0044	00155301	24,082.95	0.00	5,057.42	
13/02/2021	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00155302	13,211.79	0.00	2,774.48	
13/02/2021	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00155303	20,543.71	0.00	4,314.18	
13/02/2021	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00155304	1,475.47	0.00	7.56	
13/02/2021	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00155305	148,743.87	0.00	31,236.21	
13/02/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004603-00004606	5,344.72	0.00	1,114.79	
13/02/2021	VARALES ABEL	20-05392838-3	RI	A	FAC	0045	00003771	11,752.39	0.00	2,468.00	
13/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00056625-00056681	124,975.92	0.00	25,944.89	
13/02/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0049	00007614	649.81	0.00	136.46	
13/02/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0049	00007615	215.78	0.00	45.31	
13/02/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0049	00007616	1,451.25	0.00	304.76	
13/02/2021	MARZOCCA PEDRO ERNESTO	20-20673034-0	RI	A	FAC	0049	00007617	4,112.76	0.00	863.68	
13/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00108228-00108391	231,674.52	0.00	48,167.84	
13/02/2021	DARNET FERNANDO EMERIO	23-16454164-9	RI	A	FAC	0050	00003249	1,634.70	0.00	315.08	
13/02/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0050	00003250	409.35	0.00	85.96	
13/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009954-00009988	88,627.79	0.00	18,185.60	
13/02/2021	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0052	00001348	4,385.88	0.00	921.03	
13/02/2021	CONSUMIDOR FINAL	36442740	CF	B	FAC	0053	00048218-00048252	27,297.42	0.00	5,684.15	
13/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00087291-00087559	232,952.58	0.00	48,347.57	
13/02/2021	Ricardo H. Caputo (02244451448)	20-05260869-5	RI	A	FAC	0054	00001188	1,910.41	0.00	401.19	
13/02/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0054	00001189	345.74	0.00	72.61	
13/02/2021	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0054	00001190	5,127.94	0.00	1,058.50	
13/02/2021	Ricardo H. Caputo (02244451448)	20-05260869-5	RI	A	FAC	0054	00001191	1,200.61	0.00	231.31	
13/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00147249-00147444	212,653.76	0.00	43,740.70	
13/02/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0055	00001451	2,917.83	0.00	612.75	
13/02/2021	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0055	00001452	2,244.05	0.00	471.25	
13/02/2021	CONSUMIDOR FINAL	42685714	CF	B	FAC	0056	00082200-00082248	40,897.72	0.00	8,466.07	
13/02/2021	CONSUMIDOR FINAL	38364142	CF	B	FAC	0057	00139252-00139504	227,195.11	0.00	46,625.69	
13/02/2021	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0057	00001368	3,389.00	0.00	711.69	
13/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00058018-00058057	47,395.49	0.00	9,877.36	
13/02/2021	PEREZ SIMON	20-29912192-6	RI	A	FAC	0059	00002981	1,707.90	0.00	358.66	
13/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00015384-00015443	107,221.70	0.00	22,275.56	
13/02/2021	BURGARDT BENITO HORACIO	20-13542984-9	RI	A	FAC	0060	00000547	2,947.73	0.00	619.02	
13/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00015068-00015154	108,152.37	0.00	22,428.65	
Transporte:								68,281,664.55	-33,463.97	14,035,859.10	151

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								68,281,664.55	-33,463.97	14,035,859.10	151
13/02/2021	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0061	00000384	614.31	0.00	129.01	
13/02/2021	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0061	00000385	4,758.34	0.00	966.11	
13/02/2021	LA TABLITA AZUL SAS	30-71616122-2	RI	A	FAC	0061	00000386	1,031.76	0.00	216.67	
13/02/2021	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0061	00000387	1,231.89	0.00	241.90	
13/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005359-00005385	79,448.04	0.00	16,460.51	
13/02/2021	ONECA MARIA DEL ROSARIO	27-16805997-9	RI	A	FAC	0063	00000714	1,379.08	0.00	289.61	
13/02/2021	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0063	00000715	1,929.74	0.00	375.01	
13/02/2021	REDOLATTI MIGUEL	20-24104186-8	RI	A	FAC	0063	00000716	7,789.21	0.00	1,635.74	
13/02/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0063	00000717	2,098.47	0.00	440.68	
13/02/2021	DEVSPARK SA	30-71116087-2	RI	A	FAC	0063	00000718	4,206.41	0.00	883.35	
13/02/2021	CONSUMIDOR FINAL	35828507	CF	B	FAC	0065	00037171-00037413	233,081.66	0.00	48,305.54	
13/02/2021	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0065	00000692	4,432.43	0.00	930.81	
13/02/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0065	00000693	7,435.20	0.00	1,561.39	
13/02/2021	CONSUMIDOR FINAL	20-25174855-2	RM	B	FAC	0066	00011066-00011188	88,860.24	0.00	18,451.51	
13/02/2021	caballero a y patalagoity	30-71571705-7	RI	A	FAC	0066	00000194	4,875.50	0.00	1,023.86	
13/02/2021	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0066	00000195	523.56	0.00	109.95	
13/02/2021	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0066	00000196	300.13	0.00	63.03	
13/02/2021	tempestti sergio	20-14422042-1	RI	A	FAC	0066	00000197	599.35	0.00	125.86	
13/02/2021	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0066	00000198	433.72	0.00	91.08	
13/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00002443-00002567	104,243.61	0.00	21,635.51	
13/02/2021	ALDERETE CRISTIAN	20-29549136-2	RI	A	FAC	0068	00000042	1,120.20	0.00	235.24	
13/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010794-00010881	139,247.51	0.00	29,104.61	
13/02/2021	BARRERA MARIA SILVANA	27-29023216-9	RI	A	FAC	0070	00000359	443.87	0.00	93.21	
13/02/2021	BARRERA MARIA SILVANA	27-29023216-9	RI	A	FAC	0070	00000360	2,327.04	0.00	488.68	
13/02/2021	BARRERA MARIA SILVANA	27-29023216-9	RI	A	FAC	0070	00000361	1,181.65	0.00	248.15	
13/02/2021	BARRERA MARIA SILVANA	27-29023216-9	RI	A	FAC	0070	00000362	711.65	0.00	149.45	
13/02/2021	BARRERA MARIA SILVANA	27-29023216-9	RI	A	FAC	0070	00000363	567.92	0.00	119.26	
13/02/2021	BARRERA MARIA SILVANA	27-29023216-9	RI	A	FAC	0070	00000364	421.46	0.00	88.51	
13/02/2021	AUTOMATIZACION OLAVARRIA	30-71457171-7	RI	A	FAC	0070	00000365	2,240.32	0.00	470.47	
13/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00027957-00028138	219,086.11	0.00	45,622.38	
13/02/2021	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000577	2,086.88	0.00	438.25	
13/02/2021	DELPECH ENRIQUE DELPECH	30-69147599-5	RI	A	FAC	0071	00000578	4,367.08	0.00	917.09	
13/02/2021	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0071	00000579	603.14	0.00	126.66	
13/02/2021	DELPECH ENRIQUE DELPECH	30-64109442-7	RI	A	FAC	0071	00000580	4,367.08	0.00	917.09	
13/02/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000581	1,872.36	0.00	393.20	
13/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00020751-00020899	208,009.22	0.00	43,209.34	
13/02/2021	CASTILLO LUIS ALBERTO	20-16160136-6	RI	A	FAC	0072	00000434	692.09	0.00	145.34	
13/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00033715-00033880	186,987.99	0.00	38,994.22	
13/02/2021	ROCCO MONICA LIDIA	27-10602300-5	RI	A	FAC	0074	00000982	532.92	0.00	111.91	
Transporte:								69,607,803.69	-33,463.97	14,311,669.29	152

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								69,607,803.69	-33,463.97	14,311,669.29	152
13/02/2021	PALOPOLI ESTELA MARIA	20-16752687-0	RI	A	FAC	0074	00000983	1,143.87	0.00	230.20	
13/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00013721-00013786	68,117.96	0.00	14,199.41	
13/02/2021	PALEO DIEGO SEBASTIAN	20-31697626-4	RI	A	FAC	0075	00000475	1,769.35	0.00	356.40	
13/02/2021	BLOCK HERMANOS	30-70798787-8	RI	A	FAC	0075	00000476	953.55	0.00	200.25	
13/02/2021	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0075	00000477	569.78	0.00	119.65	
13/02/2021	CONSUMIDOR FINAL	28299261	CF	B	FAC	0076	00030337-00030558	251,118.91	0.00	52,242.83	
13/02/2021	PASKVAN CARLOS H	20-05380574-5	RI	A	FAC	0076	00001434	931.96	0.00	195.71	
13/02/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00001435	1,445.48	0.00	303.55	
13/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00001436	3,934.75	0.00	826.30	
13/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00001437	573.67	0.00	120.47	
13/02/2021	ANGEL FERNANDO GOMEZ SRL	30-71094242-7	RI	A	FAC	0076	00001438	7,236.21	0.00	1,519.61	
13/02/2021	ANGEL FERNANDO GOMEZ SRL	30-71094242-7	RI	A	FAC	0076	00001439	1,433.37	0.00	301.01	
13/02/2021	AGROGANADERA GARDEY	30-71110412-3	RI	A	FAC	0076	00001440	5,088.12	0.00	1,068.51	
13/02/2021	NEGOCIOS Y EMPRENDIMIENTOS	30-71189290-3	RI	A	FAC	0076	00001441	1,866.30	0.00	391.92	
13/02/2021	WITKIN GREGORI LEONEL	20-24688523-1	RI	A	FAC	0076	00001442	2,725.02	0.00	572.26	
13/02/2021	CAMUFER SA	33-60222352-9	RI	A	FAC	0076	00001443	270.40	0.00	56.78	
13/02/2021	CONSUMIDOR FINAL	27-13824767-3	RM	B	FAC	0077	00023271-00023503	258,920.65	0.00	53,843.94	
13/02/2021	GUZMAN PAULA ANDREA	27-22271229-2	RI	A	FAC	0077	00001114	1,057.39	0.00	222.05	
13/02/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0077	00001115	937.74	0.00	196.93	
13/02/2021	DREWS ERNESTO LUIS	20-10808433-3	RI	A	FAC	0077	00001116	3,963.33	0.00	751.55	
13/02/2021	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0077	00001117	8,202.89	0.00	1,722.61	
13/02/2021	MENSA JOSE EDUARDO	20-20044047-2	RI	A	FAC	0077	00001118	1,895.29	0.00	398.01	
13/02/2021	DEVEREUX MOIRA CRISTINA	27-21938363-6	RI	A	FAC	0077	00001119	423.05	0.00	88.84	
13/02/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0077	00001120	965.78	0.00	202.81	
13/02/2021	CICCIMARRA JOSE MARIANO	20-24339211-0	RI	A	FAC	0077	00001121	1,832.01	0.00	384.72	
13/02/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00001122	1,084.59	0.00	227.76	
13/02/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0077	00001123	2,058.80	0.00	432.35	
13/02/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00001124	1,963.61	0.00	375.94	
13/02/2021	ISASI JUAN CARLOS	20-16414646-5	RI	A	FAC	0077	00001125	2,591.97	0.00	530.03	
13/02/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00001126	993.34	0.00	208.60	
13/02/2021	BARONE ANABEL CECILIA	27-26107074-5	RI	A	FAC	0077	00001127	3,536.04	0.00	742.57	
13/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00034556-00034718	228,863.31	0.00	47,459.68	
13/02/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0078	00000988	392.93	0.00	82.52	
13/02/2021	PEREYRA VALERIA JUDIT	27-27273413-0	RI	A	FAC	0078	00000989	4,415.12	0.00	927.17	
13/02/2021	SCARCELLA NICOLAS ANIBAL	20-26796687-8	RI	A	FAC	0078	00000990	1,807.98	0.00	379.68	
13/02/2021	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0078	00000991	1,109.90	0.00	233.08	
13/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00009473-00009538	164,371.34	0.00	33,803.03	
13/02/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0079	00001343	8,225.45	0.00	1,727.35	
13/02/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0079	00001344	7,746.18	0.00	1,626.70	
Transporte:								70,664,341.08	-33,463.97	14,530,942.07	154

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								70,664,341.08	-33,463.97	14,530,942.07	154
13/02/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0079	00001345	1,284.71	0.00	269.79	
13/02/2021	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0079	00001346	848.06	0.00	45.69	
13/02/2021	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0079	00001347	7,473.53	0.00	1,569.44	
13/02/2021	CONSUMIDOR FINAL	20-13891852-2	RM	B	FAC	0080	00025969-00026159	222,435.45	0.00	46,264.49	
13/02/2021	GAINZA GONZALO	20-25039873-6	RI	A	FAC	0080	00000733	853.51	0.00	179.24	
13/02/2021	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0080	00000734	3,044.04	0.00	613.73	
13/02/2021	FEIBA S.A.	30-55022763-7	RI	A	FAC	0080	00000735	3,710.14	0.00	745.14	
13/02/2021	FEIBA S.A.	30-55022763-7	RI	A	FAC	0080	00000736	8,259.33	0.00	1,734.46	
13/02/2021	FEIBA S.A.	30-55022763-7	RI	A	FAC	0080	00000737	2,351.72	0.00	468.34	
13/02/2021	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0080	00000738	2,852.07	0.00	598.93	
13/02/2021	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0080	00000739	2,967.55	0.00	608.07	
13/02/2021	CONSUMIDOR FINAL	27-18025164-8	RM	B	FAC	0088	00000618-00000668	65,314.92	0.00	13,629.57	
13/02/2021	CONSUMIDOR FINAL	27-14270820-0	RM	B	FAC	0089	00000451-00000556	116,283.15	0.00	24,288.01	
13/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00000456-00000545	107,013.40	0.00	22,353.90	
13/02/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0090	00000011	239.12	0.00	50.22	
13/02/2021	Amoroso Brenda Naiara	27-36572400-3	RI	A	FAC	0090	00000012	590.97	0.00	124.10	
13/02/2021	CONSUMIDOR FINAL	41146482	CF	B	FAC	0091	00000297-00000326	26,598.73	0.00	5,571.15	
13/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000037-00000038	-465.96	0.00	-97.85	
13/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000082-00000084	-3,134.53	0.00	-658.25	
13/02/2021	DELPECH ENRIQUE DELPECH	30-69147599-5	RI	A	NC	0083	00000002	-4,367.08	0.00	-917.09	
13/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000088-00000088	-166.44	0.00	-34.95	
13/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000151-00000151	-113.69	0.00	-23.87	
13/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000099-00000100	-488.24	0.00	-102.53	
15/02/2021	CONSUMIDOR FINAL	27-22985665-6	RM	B	FAC	0028	00013218-00013218	1,761.40	0.00	369.89	
15/02/2021	CONSUMIDOR FINAL	23-22944194-9	RM	B	FAC	0044	00073032-00073068	313,891.42	0.00	53,569.51	6
15/02/2021	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0044	00155306	9,864.45	0.00	2,071.53	
15/02/2021	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00155307	100,526.21	0.00	21,110.50	
15/02/2021	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00155308	2,974.66	0.00	624.68	
15/02/2021	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00155309	6,121.56	0.00	1,285.53	
15/02/2021	VITARELLA SILVIO OMAR	20-05332727-4	RI	A	FAC	0044	00155310	47,602.77	0.00	9,996.58	
15/02/2021	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00155311	61,468.50	0.00	12,908.38	
15/02/2021	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00155312	3,426.39	0.00	719.54	
15/02/2021	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00155313	23,025.11	0.00	4,835.27	
15/02/2021	ZHENG ZHIQIANG	20-94022282-7	RI	A	FAC	0044	00155314	43,443.60	0.00	9,123.16	
15/02/2021	CHAI BINGHUA	20-94022364-5	RI	A	FAC	0044	00155315	12,869.37	0.00	2,702.57	
15/02/2021	RENLONG WENG	20-94237860-3	RI	A	FAC	0044	00155316	10,068.71	0.00	2,114.43	
15/02/2021	LIN CHANG LIANG	20-95425455-1	RI	A	FAC	0044	00155317	11,824.88	0.00	2,483.22	
15/02/2021	KILLAMET GUILLERMO ALBERTO	20-17481164-5	RI	A	FAC	0044	00155318	40,007.10	0.00	8,401.49	
15/02/2021	WANG JIAO	27-94091777-3	RI	A	FAC	0044	00155319	38,057.92	0.00	7,992.16	
Transporte:								71,954,659.57	-33,463.97	14,788,530.24	160

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								71,954,659.57	-33,463.97	14,788,530.24	160
15/02/2021	CHEN LILI	23-95561890-4	RI	A	FAC	0044	00155320	20,664.00	0.00	4,339.44	
15/02/2021	CHEN LILI	23-95561890-4	RI	A	FAC	0044	00155321	14,065.05	0.00	2,953.66	
15/02/2021	FONTANA JOSE LUIS	20-14314464-0	RI	A	FAC	0044	00155322	42,483.83	0.00	8,921.60	
15/02/2021	MOURE CAMILO ROMAN(030050)	20-30034722-4	RI	A	FAC	0044	00155323	20,422.34	0.00	3,445.96	
15/02/2021	MOURE CAMILO ROMAN(030050)	20-30034722-4	RI	A	FAC	0044	00155324	9,219.67	0.00	1,936.13	
15/02/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00155325	2,056.40	0.00	431.84	
15/02/2021	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00155326	20,153.95	0.00	4,232.33	
15/02/2021	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00155327	16,014.49	0.00	3,156.51	
15/02/2021	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00155328	16,562.94	0.00	3,478.22	
15/02/2021	M.F.M. HERMANOS SRL(790254)	30-71438959-5	RI	A	FAC	0044	00155329	2,635.78	0.00	553.51	
15/02/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00155330	7,207.97	0.00	1,513.67	
15/02/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00155331	3,394.95	0.00	712.94	
15/02/2021	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00155332	112,304.26	0.00	22,278.01	
15/02/2021	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00155333	6,981.45	0.00	1,466.10	
15/02/2021	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00155334	10,796.58	0.00	1,774.55	
15/02/2021	CAVALLI MIRIAN MABEL	27-14842783-1	RI	A	FAC	0044	00155335	1,780.82	0.00	373.97	
15/02/2021	MASARI MONICA RAQUEL	23-11483960-4	RI	A	FAC	0044	00155336	2,627.53	0.00	551.78	
15/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00155337	4,591.23	0.00	964.16	
15/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00155338	35,093.54	0.00	7,369.64	
15/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00155339	21,450.04	0.00	4,504.51	
15/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00155340	18,434.72	0.00	3,871.29	
15/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00155341	10,559.87	0.00	2,217.57	
15/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00155342	4,595.44	0.00	965.04	
15/02/2021	SELTZER LEON HORACIO	20-17067033-8	RI	A	FAC	0044	00155343	20,554.78	0.00	4,316.50	
15/02/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00155344	137,277.48	0.00	26,885.14	
15/02/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00155345	5,276.26	0.00	1,108.01	
15/02/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00155346	78,969.33	0.00	16,387.81	
15/02/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00155347	111,521.66	0.00	22,843.73	
15/02/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00155348	94,502.25	0.00	19,845.47	
15/02/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00155349	21,758.91	0.00	4,569.37	
15/02/2021	HOFFORT JONATAN ERIC	20-29438958-0	RI	A	FAC	0044	00155350	21,137.77	0.00	4,105.61	
15/02/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00155351	6,858.79	0.00	1,440.35	
15/02/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00155352	13,425.50	0.00	2,421.40	
15/02/2021	LAUKA S.H. DE BIONDINI CRISTIAN	30-71114433-8	RI	A	FAC	0044	00155353	19,655.68	0.00	4,127.69	
15/02/2021	ALANIS HECTOR LUIS	23-24344661-9	RI	A	FAC	0044	00155354	8,680.28	0.00	1,822.86	
15/02/2021	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00155355	131,839.02	0.00	26,152.04	
15/02/2021	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00155356	69,963.23	0.00	14,692.28	
15/02/2021	BARBERO JORGE OMAR	20-10449642-4	RI	A	FAC	0044	00155357	14,281.01	0.00	2,999.01	
15/02/2021	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00155358	93,646.83	0.00	19,309.15	
Transporte:								73,208,105.17	-33,463.97	15,043,569.09	165

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								73,208,105.17	-33,463.97	15,043,569.09	165
15/02/2021	SANCHEZ SILVIA YOLANDA	23-12354809-4	RI	A	FAC	0044	00155359	12,370.84	0.00	2,437.54	
15/02/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00155360	126,857.94	0.00	25,902.54	
15/02/2021	CARBALLO PEDRO DARIO	20-16623618-6	RI	A	FAC	0044	00155361	32,739.43	0.00	6,875.28	
15/02/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004607-00004607	20,617.24	0.00	3,935.89	
15/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00108392-00108443	56,841.16	0.00	11,768.84	
15/02/2021	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0050	00003251	1,543.70	0.00	324.18	
15/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00009989-00010019	67,950.96	0.00	14,012.75	
15/02/2021	DIAZ ENRIQUE EDUARDO	20-05382672-6	RI	A	FAC	0052	00001349	1,085.13	0.00	227.88	
15/02/2021	ESCAPA CARLOS PEDRO	20-10825289-9	RI	A	FAC	0052	00001350	2,633.36	0.00	543.50	
15/02/2021	VASQUEZ MARCELO	20-13750301-9	RI	A	FAC	0052	00001351	3,545.18	0.00	744.49	
15/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00087560-00087729	160,377.30	0.00	33,216.16	
15/02/2021	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0054	00001192	3,259.15	0.00	684.42	
15/02/2021	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0054	00001193	5,598.08	0.00	1,141.30	
15/02/2021	PALOMINO GUSTAVO GABRIEL	20-20443523-6	RI	A	FAC	0054	00001194	555.38	0.00	116.63	
15/02/2021	CONSUMIDOR FINAL	38364159	CF	B	FAC	0056	00082249-00082270	12,356.73	0.00	2,502.32	
15/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00139505-00139678	149,232.01	0.00	30,769.32	
15/02/2021	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0057	00001369	1,538.55	0.00	323.10	
15/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00058058-00058154	94,458.33	0.00	19,665.89	
15/02/2021	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0059	00002982	1,609.15	0.00	337.92	
15/02/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0059	00002983	202.94	0.00	42.62	
15/02/2021	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0059	00002984	3,029.98	0.00	636.29	
15/02/2021	PATO GALLARETA SA	30-71444403-0	RI	A	FAC	0059	00002985	1,018.71	0.00	213.93	
15/02/2021	PEREZ SIMON	20-29912192-6	RI	A	FAC	0059	00002986	200.45	0.00	42.09	
15/02/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0059	00002987	1,212.99	0.00	254.73	
15/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00015444-00015490	64,976.68	0.00	13,619.73	
15/02/2021	CONSUMIDOR FINAL	20-29375301-7	RM	B	FAC	0063	00005386-00005393	24,544.08	0.00	5,130.19	
15/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00037414-00037556	113,336.09	0.00	23,593.92	
15/02/2021	CONSUMIDOR FINAL	22551099	CF	B	FAC	0068	00002568-00002716	133,086.37	0.00	27,605.20	
15/02/2021	MOLEDOU HUGO	20-08372731-5	RI	A	FAC	0068	00000043	3,270.65	0.00	686.84	
15/02/2021	ERRO MARCELO	20-12638799-8	RI	A	FAC	0068	00000044	2,518.70	0.00	528.93	
15/02/2021	SALSAMENDI BAUTISTA FELIX	20-05303492-7	RI	A	FAC	0068	00000045	2,950.22	0.00	619.55	
15/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010882-00010897	24,610.67	0.00	5,168.23	
15/02/2021	CONSUMIDOR FINAL	20-13824392-4	RM	B	FAC	0071	00028139-00028255	158,837.45	0.00	32,936.81	
15/02/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000582	7,009.83	0.00	1,472.07	
15/02/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000583	4,815.22	0.00	1,011.20	
15/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00020900-00020945	59,997.33	0.00	12,381.93	
15/02/2021	CONSUMIDOR FINAL	27-06696901-6	RM	B	FAC	0074	00033881-00034025	163,369.13	0.00	33,909.06	
15/02/2021	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0074	00000984	3,380.30	0.00	709.86	
15/02/2021	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0074	00000985	371.64	0.00	78.04	
Transporte:								74,736,014.21	-33,463.97	15,359,740.26	167

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								74,736,014.21	-33,463.97	15,359,740.26	167
15/02/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000986	588.62	0.00	123.61	
15/02/2021	LAURICA S.A.	30-70897332-3	RI	A	FAC	0074	00000987	6,746.04	0.00	1,404.85	
15/02/2021	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0074	00000988	1,628.83	0.00	342.05	
15/02/2021	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0074	00000989	2,180.05	0.00	434.05	
15/02/2021	FRISORGER CLAUDIO FEDERICO	23-20042230-9	RI	A	FAC	0074	00000990	364.77	0.00	76.60	
15/02/2021	FRISORGER CLAUDIO FEDERICO	23-20042230-9	RI	A	FAC	0074	00000991	277.34	0.00	58.24	
15/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00030559-00030667	113,867.37	0.00	23,827.10	
15/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00034719-00034830	148,067.24	0.00	30,690.00	
15/02/2021	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0078	00000992	2,149.91	0.00	451.48	
15/02/2021	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0078	00000993	5,733.09	0.00	1,155.40	
15/02/2021	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0078	00000994	2,417.55	0.00	507.68	
15/02/2021	CONSUMIDOR FINAL	27-94110305-2	RM	B	FAC	0079	00009539-00009593	105,055.05	0.00	21,857.67	
15/02/2021	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0079	00001348	4,825.69	0.00	976.83	
15/02/2021	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0079	00001349	732.87	0.00	153.90	
15/02/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001350	11,998.00	0.00	2,519.58	
15/02/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001351	3,160.32	0.00	663.67	
15/02/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001352	8,483.57	0.00	1,781.55	
15/02/2021	ETCHETTO JESUS FELIX ARIEL	20-26342428-0	RI	A	FAC	0079	00001353	8,033.81	0.00	1,672.84	
15/02/2021	ETCHETTO JESUS FELIX ARIEL	20-26342428-0	RI	A	FAC	0079	00001354	4,249.67	0.00	892.43	
15/02/2021	aguerre juan alberto	23-12792427-9	RI	A	FAC	0079	00001355	1,409.55	0.00	296.00	
15/02/2021	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0079	00001356	7,759.20	0.00	1,629.43	
15/02/2021	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0079	00001357	972.74	0.00	204.28	
15/02/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0079	00001358	3,467.30	0.00	728.13	
15/02/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0079	00001359	177.50	0.00	37.27	
15/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00026160-00026193	33,593.27	0.00	7,042.80	
15/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00000669-00000693	21,146.98	0.00	4,361.43	
15/02/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0088	00000010	78.90	0.00	16.57	
15/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00000557-00000587	22,077.51	0.00	4,601.27	
15/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00000546-00000605	68,369.50	0.00	14,205.08	
15/02/2021	agropecuaria el firmamento srl	30-71619748-0	RI	A	FAC	0090	00000013	594.93	0.00	124.94	
15/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000101-00000101	-124.18	0.00	-26.08	
16/02/2021	CONSUMIDOR FINAL	20-25468824-0	RM	B	FAC	0044	00073069-00073082	91,043.61	0.00	18,357.98	
16/02/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00155362	3,803.01	0.00	766.48	
16/02/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00155363	4,073.33	0.00	855.40	
16/02/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00155364	5,850.52	0.00	1,228.61	
16/02/2021	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00155365	1,524.63	0.00	320.17	
16/02/2021	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00155366	127,445.09	0.00	20,529.30	3
16/02/2021	SHARD MARIA ALEJANDRA DE	27-22887325-5	RI	A	FAC	0044	00155367	8,887.07	0.00	1,866.28	
16/02/2021	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	FAC	0044	00155368	160,190.50	0.00	32,814.28	
Transporte:								75,728,914.96	-33,463.97	15,559,289.41	171

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								75,728,914.96	-33,463.97	15,559,289.41	171
16/02/2021	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	FAC	0044	00155369	8,845.68	0.00	1,857.59	
16/02/2021	STREITENBERGER MAURICIO(EX	20-26342147-8	RI	A	FAC	0044	00155370	10,522.27	0.00	2,039.72	
16/02/2021	ANRIQUE SERGIO ADRIAN	20-17712653-6	RI	A	FAC	0044	00155371	6,823.44	0.00	1,262.97	
16/02/2021	GARCIA ALBERTO	20-08312263-4	RI	A	FAC	0044	00155372	56,442.36	0.00	11,852.89	
16/02/2021	WERBAG DANIEL OSCAR	20-17196638-9	RI	A	FAC	0044	00155373	39,315.02	0.00	8,086.20	
16/02/2021	PREVIDOSMINI HILDA SUSANA	27-11722115-1	RI	A	FAC	0044	00155374	47,970.27	0.00	9,477.19	
16/02/2021	LOS VASQUITOS SH	30-71210535-2	RI	A	FAC	0044	00155375	11,245.80	0.00	2,361.62	
16/02/2021	ARIAS MARCELA ALEJANDRA	27-23806130-5	RI	A	FAC	0044	00155376	15,517.39	0.00	3,258.65	
16/02/2021	STREVEÑSKY MARISA LUJAN	23-37385871-4	RI	A	FAC	0044	00155377	9,105.28	0.00	1,591.01	
16/02/2021	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	FAC	0044	00155378	62,025.94	0.00	12,786.65	
16/02/2021	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	FAC	0044	00155379	19,265.32	0.00	3,567.15	
16/02/2021	FUENTES JAVIER EDUARDO	20-28346368-1	RI	A	FAC	0044	00155380	20,413.16	0.00	4,286.76	
16/02/2021	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0044	00155381	25,060.67	0.00	5,092.79	
16/02/2021	SENTERRE GERALDINA	27-38145398-2	RI	A	FAC	0044	00155382	4,746.96	0.00	996.86	
16/02/2021	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00155383	12,686.32	0.00	2,664.13	
16/02/2021	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00155384	4,130.40	0.00	867.38	
16/02/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00155385	14,008.20	0.00	2,941.72	
16/02/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00155386	56,401.53	0.00	10,429.26	
16/02/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00155387	65,058.24	0.00	13,662.23	
16/02/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004608-00004609	28,820.52	0.00	5,768.05	
16/02/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003772	2,889.92	0.00	586.23	
16/02/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003773	13,467.96	0.00	2,790.26	
16/02/2021	GAHAN LUCAS	20-27200385-9	RI	A	FAC	0045	00003774	18,464.77	0.00	3,877.60	
16/02/2021	CONSUMIDOR FINAL	25452819	CF	B	FAC	0049	00056682-00056737	133,796.33	0.00	27,835.71	
16/02/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0049	00007618	823.27	0.00	172.89	
16/02/2021	URRUTIA FABIAN RAMON	20-18528880-4	RI	A	FAC	0049	00007619	6,083.22	0.00	1,277.48	
16/02/2021	urrgibehety pablo	20-22499434-7	RI	A	FAC	0049	00007620	8,148.22	0.00	1,711.13	
16/02/2021	urrutibehety pablo	20-22499434-7	RI	A	FAC	0049	00007621	471.25	0.00	98.96	
16/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00108444-00108586	179,652.48	0.00	37,012.75	
16/02/2021	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0050	00003252	2,435.48	0.00	511.45	
16/02/2021	BARRONI ANDRES HORACIO	23-27131530-9	RI	A	FAC	0050	00003253	2,996.79	0.00	629.33	
16/02/2021	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0050	00003254	2,345.10	0.00	492.47	
16/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010020-00010021	172.77	0.00	25.20	
16/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00087730-00087782	55,910.13	0.00	11,630.46	
16/02/2021	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00001195	118.26	0.00	24.84	
16/02/2021	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00001196	379.30	0.00	79.65	
16/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00147445-00147572	106,981.97	0.00	22,038.72	
16/02/2021	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0055	00001453	1,456.34	0.00	305.83	
16/02/2021	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0055	00001454	313.88	0.00	65.91	
Transporte:								76,784,227.15	-33,463.97	15,775,307.10	174

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								76,784,227.15	-33,463.97	15,775,307.10	174
16/02/2021	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0055	00001455	78.50	0.00	16.49	
16/02/2021	RANCHO VIEJO PACO SA	30-68963978-6	RI	A	FAC	0055	00001456	5,369.99	0.00	1,092.78	
16/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00139679-00139891	246,870.55	0.00	51,216.22	
16/02/2021	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0057	00001370	1,186.76	0.00	249.22	
16/02/2021	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0057	00001371	1,108.17	0.00	221.57	
16/02/2021	STABILE JOSE CARLOS	20-27821947-0	RI	A	FAC	0057	00001372	1,999.30	0.00	404.63	
16/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005394-00005402	19,591.05	0.00	4,052.77	
16/02/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0063	00000719	5,475.11	0.00	1,104.51	
16/02/2021	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0063	00000720	5,529.54	0.00	1,161.21	
16/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00037557-00037591	42,263.39	0.00	8,774.79	
16/02/2021	ACUÑA JORGE (FRUTERIA)	20-05361011-1	RI	A	FAC	0065	00000694	2,577.18	0.00	541.21	
16/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00002717-00002933	193,458.35	0.00	40,204.69	
16/02/2021	PALAZZO MARIANO DAVID	20-20041428-5	RI	A	FAC	0068	00000046	486.12	0.00	102.09	
16/02/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0068	00000047	8,294.06	0.00	1,707.35	
16/02/2021	TAPIA LINA ALEXIA	27-23301888-6	RI	A	FAC	0068	00000048	1,878.19	0.00	394.42	
16/02/2021	TAPIA LINA ALEXIA	27-23301888-6	RI	A	FAC	0068	00000049	380.36	0.00	79.88	
16/02/2021	DUALDE ANDRES MARTIN	20-17956664-9	RI	A	FAC	0068	00000050	2,074.56	0.00	435.66	
16/02/2021	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0068	00000051	1,013.88	0.00	212.92	
16/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010898-00010928	41,899.96	0.00	8,709.24	
16/02/2021	ARCE IRMA SILVIA	27-12544036-9	RI	A	FAC	0070	00000366	891.20	0.00	187.15	
16/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00028256-00028296	46,631.20	0.00	9,758.57	
16/02/2021	BULONFER S.A.	30-63260449-8	RI	A	FAC	0071	00000584	958.06	0.00	201.19	
16/02/2021	BULONFER S.A.	30-63260449-8	RI	A	FAC	0071	00000585	103.57	0.00	21.75	
16/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00020946-00021059	199,214.67	0.00	41,294.52	
16/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00034026-00034107	95,405.75	0.00	19,834.12	
16/02/2021	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0074	00000992	1,277.09	0.00	268.19	
16/02/2021	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0074	00000993	892.89	0.00	187.51	
16/02/2021	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0074	00000994	1,194.32	0.00	250.81	
16/02/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0074	00000995	490.44	0.00	102.99	
16/02/2021	LA TABLITA AZUL SAS	30-71616122-2	RI	A	FAC	0074	00000996	110.00	0.00	23.10	
16/02/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0074	00000997	786.19	0.00	165.10	
16/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00013787-00013852	93,557.52	0.00	19,569.06	
16/02/2021	MESSINEO ALEJANDRO JAVIER	23-21883317-9	RI	A	FAC	0075	00000478	2,950.10	0.00	619.52	
16/02/2021	ORTIZ JOSE MARIA	20-13896729-9	RI	A	FAC	0075	00000479	1,967.46	0.00	403.09	
16/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00030668-00030780	104,623.37	0.00	21,827.74	
16/02/2021	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0076	00001444	306.92	0.00	64.45	
16/02/2021	FROMM MARTIN ALEXIS	20-25845510-0	RI	A	FAC	0076	00001445	2,076.66	0.00	436.10	
16/02/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0076	00001446	2,876.38	0.00	604.04	
16/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00023504-00023611	130,143.21	0.00	27,208.83	
Transporte:								78,052,219.17	-33,463.97	16,039,016.58	175

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								78,052,219.17	-33,463.97	16,039,016.58	175
16/02/2021	LOREA TRACTORES SRL	30-70913897-5	RI	A	FAC	0077	00001128	2,282.97	0.00	479.43	
16/02/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0077	00001129	574.69	0.00	120.69	
16/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00034831-00034979	207,376.62	0.00	43,201.27	
16/02/2021	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0078	00000995	100.70	0.00	21.15	
16/02/2021	LARRAURI MARIA DE LOS	27-12428674-9	RI	A	FAC	0078	00000996	806.98	0.00	169.47	
16/02/2021	SOLARI ADRIANA HEBE	27-04587646-8	RI	A	FAC	0078	00000997	952.74	0.00	200.08	
16/02/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00000998	5,575.63	0.00	1,170.88	
16/02/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00009594-00009637	120,800.96	0.00	24,955.27	
16/02/2021	ONECA MARIA DEL ROSARIO	27-16805997-9	RI	A	FAC	0079	00001360	4,999.90	0.00	1,049.98	
16/02/2021	DELGADO JORGE DANIEL	20-14842565-6	RI	A	FAC	0079	00001361	1,049.56	0.00	220.41	
16/02/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0079	00001362	6,464.17	0.00	1,357.48	
16/02/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0079	00001363	2,190.60	0.00	460.03	
16/02/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0079	00001364	2,158.43	0.00	453.27	
16/02/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0079	00001365	1,896.65	0.00	368.65	
16/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00026194-00026226	51,047.06	0.00	10,644.15	
16/02/2021	ACOSTA HERNAN GASTON	20-30947761-9	RI	A	FAC	0080	00000740	1,069.66	0.00	224.63	
16/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00000694-00000748	46,313.66	0.00	9,649.07	
16/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00000588-00000643	109,689.37	0.00	22,706.39	
16/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000327-00000360	37,616.61	0.00	7,863.02	
16/02/2021	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0091	00000002	7,918.51	0.00	1,662.89	
16/02/2021	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0091	00000003	730.28	0.00	153.36	
16/02/2021	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016878-00016879	-19,432.19	0.00	-4,080.76	
16/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000039-00000039	-954.92	0.00	-200.53	
16/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000085-00000085	-106.94	0.00	-22.46	
16/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000152-00000152	-275.00	0.00	-57.75	
16/02/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000007-00000007	-277.44	0.00	-58.26	
17/02/2021	CONSUMIDOR FINAL	27-16738141-9	RM	B	FAC	0044	00073083-00073124	252,589.29	0.00	51,201.60	
17/02/2021	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00155388	14,815.67	0.00	3,111.29	
17/02/2021	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00155389	3,410.95	0.00	716.30	
17/02/2021	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00155390	3,579.08	0.00	751.61	
17/02/2021	HOTEL LIBERTADOR S.A.	30-57409300-3	RI	A	FAC	0044	00155391	2,438.05	0.00	445.93	
17/02/2021	CASARES ALICIA ANGELICA	27-04199596-9	RI	A	FAC	0044	00155392	724.62	0.00	152.17	
17/02/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00155393	5,008.08	0.00	1,051.70	
17/02/2021	DEGUER MARIANA	27-16713216-8	RI	A	FAC	0044	00155394	4,032.76	0.00	846.88	
17/02/2021	TESTA LEONARDO DANIEL	20-34759834-9	RI	A	FAC	0044	00155395	4,800.18	0.00	1,008.04	
17/02/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00155396	40,771.82	0.00	8,562.08	
17/02/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00155397	39,739.06	0.00	8,345.20	
17/02/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00155398	82,049.10	0.00	16,428.64	
17/02/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00155399	76,320.44	0.00	16,027.29	
Transporte:								79,173,067.55	-33,463.97	16,270,377.12	177

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								79,173,067.55	-33,463.97	16,270,377.12	177
17/02/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00155400	58,813.06	0.00	12,350.74	
17/02/2021	KOBARYNKA CESAR A	23-12182592-9	RI	A	FAC	0044	00155401	22,771.17	0.00	4,639.35	
17/02/2021	KOBARYNKA CESAR A	23-12182592-9	RI	A	FAC	0044	00155402	30,550.09	0.00	6,415.52	
17/02/2021	KOBARYNKA CESAR A	23-12182592-9	RI	A	FAC	0044	00155403	3,004.98	0.00	631.05	
17/02/2021	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0044	00155404	6,241.37	0.00	1,310.69	
17/02/2021	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00155405	10,397.34	0.00	2,183.44	
17/02/2021	ELGART RUBEN MAURICIO	20-26173945-4	RI	A	FAC	0044	00155406	16,190.86	0.00	3,400.08	
17/02/2021	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00155407	1,420.74	0.00	298.36	
17/02/2021	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00155408	5,303.17	0.00	1,113.67	
17/02/2021	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00155409	3,261.80	0.00	684.98	
17/02/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00155410	2,038.77	0.00	428.14	
17/02/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00155411	22,051.43	0.00	4,630.80	
17/02/2021	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00155412	2,078.93	0.00	436.58	
17/02/2021	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00155413	478.47	0.00	100.48	
17/02/2021	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00155414	9,013.22	0.00	1,749.14	
17/02/2021	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00155415	4,713.42	0.00	989.82	
17/02/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00155416	2,140.71	0.00	449.55	
17/02/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00155417	35,247.84	0.00	7,402.05	
17/02/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00155418	25,363.07	0.00	5,326.25	
17/02/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00155419	18,416.93	0.00	3,519.79	
17/02/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00155420	29,198.58	0.00	6,131.70	
17/02/2021	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00155421	6,536.69	0.00	1,372.71	
17/02/2021	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00155422	3,067.48	0.00	644.17	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	FAC	0044	00155423	26,267.03	0.00	5,516.08	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	FAC	0044	00155424	11,903.10	0.00	2,499.65	
17/02/2021	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00155425	18,550.91	0.00	3,895.69	
17/02/2021	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00155426	6,337.59	0.00	1,107.87	
17/02/2021	FALABELLA DAMIAN JOSE	20-21674380-7	RI	A	FAC	0044	00155427	3,335.79	0.00	700.51	
17/02/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003775	13,774.99	0.00	2,414.98	
17/02/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003776	6,872.17	0.00	1,443.16	
17/02/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003777	1,181.73	0.00	248.16	
17/02/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003778	13,775.03	0.00	2,892.76	
17/02/2021	TAFERNABERRY SERGIO	20-22671525-9	RI	A	FAC	0045	00003779	16,547.27	0.00	3,446.41	
17/02/2021	CONSUMIDOR FINAL	11483878	CF	B	FAC	0049	00056738-00056797	127,468.43	0.00	26,457.34	
17/02/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0049	00007622	2,794.67	0.00	564.09	
17/02/2021	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0049	00007623	1,132.90	0.00	237.91	
17/02/2021	GOTI ALFREDO LEONARDO	20-05212141-9	RI	A	FAC	0049	00007624	396.96	0.00	83.36	
17/02/2021	WELFORD MARCOS	20-17571666-2	RI	A	FAC	0049	00007625	3,238.88	0.00	680.17	
17/02/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00007626	1,159.31	0.00	243.46	
Transporte:								79,746,104.41	-33,463.97	16,389,017.78	178

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								79,746,104.41	-33,463.97	16,389,017.78	178
17/02/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00007627	8,061.49	0.00	1,692.91	
17/02/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00007628	579.37	0.00	121.67	
17/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00108587-00108735	167,611.34	0.00	34,775.75	
17/02/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00003255	334.89	0.00	70.33	
17/02/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00003256	317.65	0.00	66.71	
17/02/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0050	00003257	1,452.92	0.00	305.12	
17/02/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0050	00003258	1,488.29	0.00	312.54	
17/02/2021	CONSUMIDOR FINAL	26740244	CF	B	FAC	0052	00010022-00010036	55,715.11	0.00	11,659.01	
17/02/2021	DIAZ ENRIQUE EDUARDO	20-05382672-6	RI	A	FAC	0052	00001352	739.09	0.00	155.21	
17/02/2021	SUHURT ROSA GRISELDA	27-21429178-4	RI	A	FAC	0052	00001353	7,923.18	0.00	1,663.87	
17/02/2021	SUHURT ROSA GRISELDA	27-21429178-4	RI	A	FAC	0052	00001354	7,976.44	0.00	1,675.06	
17/02/2021	SUHURT ROSA GRISELDA	27-21429178-4	RI	A	FAC	0052	00001355	219.42	0.00	46.08	
17/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00087783-00087937	158,616.61	0.00	32,872.23	
17/02/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0054	00001197	415.31	0.00	87.22	
17/02/2021	LOPEZ REGUEIRA CARLOS MARIA	20-10140827-3	RI	A	FAC	0054	00001198	1,300.41	0.00	273.09	
17/02/2021	LOPEZ REGUEIRA CARLOS MARIA	20-10140827-3	RI	A	FAC	0054	00001199	317.59	0.00	66.69	
17/02/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00001200	1,011.05	0.00	212.32	
17/02/2021	CONSUMIDOR FINAL	38364142	CF	B	FAC	0055	00147573-00147824	244,003.23	0.00	50,397.15	
17/02/2021	COLECTORA DE LAS FLORES S.A.	30-71422305-0	RI	A	FAC	0055	00001457	2,208.93	0.00	463.88	
17/02/2021	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0055	00001458	593.73	0.00	124.68	
17/02/2021	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001459	1,450.04	0.00	304.51	
17/02/2021	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001460	620.75	0.00	130.36	
17/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00139892-00140074	208,885.96	0.00	42,358.24	
17/02/2021	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0057	00001373	574.08	0.00	120.56	
17/02/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0057	00001374	1,216.54	0.00	255.47	
17/02/2021	CONSUMIDOR FINAL	20-32274088-4	RM	B	FAC	0059	00058155-00058312	132,913.41	0.00	27,691.27	
17/02/2021	19 DE MARZO SA	30-68296681-1	RI	A	FAC	0059	00002988	1,234.98	0.00	259.35	
17/02/2021	MARINO SERGIO LUCIANO	20-26775838-8	RI	A	FAC	0059	00002989	990.18	0.00	207.94	
17/02/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002990	801.70	0.00	168.36	
17/02/2021	MOARES MARCELO	20-17672712-9	RI	A	FAC	0059	00002991	5,446.00	0.00	1,143.66	
17/02/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0059	00002992	234.58	0.00	49.26	
17/02/2021	L EFFORT S.A.	30-70991630-7	RI	A	FAC	0059	00002993	2,824.51	0.00	593.15	
17/02/2021	BOTELLA CESAR ANTONIO	20-14629879-7	RI	A	FAC	0059	00002994	145.00	0.00	30.45	
17/02/2021	FROMM MARTIN ALEXIS	20-25845510-0	RI	A	FAC	0059	00002995	3,581.20	0.00	729.90	
17/02/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002996	679.26	0.00	142.64	
17/02/2021	DEVSPARK SA	30-71116087-2	RI	A	FAC	0059	00002997	1,358.30	0.00	285.24	
17/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00015491-00015547	57,707.77	0.00	12,049.46	
17/02/2021	LANDONI CARLOS GUSTAVO	20-23773120-5	RI	A	FAC	0060	00000548	5,312.57	0.00	1,115.64	
17/02/2021	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0060	00000549	2,128.98	0.00	447.09	
Transporte:								80,835,096.27	-33,463.97	16,614,141.85	180

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								80,835,096.27	-33,463.97	16,614,141.85	180
17/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005403-00005411	18,757.05	0.00	3,786.75	
17/02/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0063	00000721	591.25	0.00	124.16	
17/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00037592-00037607	9,906.25	0.00	2,060.56	
17/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00011189-00011253	58,197.06	0.00	12,004.26	
17/02/2021	maria ines laraude	27-16714181-7	RI	A	FAC	0066	00000199	3,077.17	0.00	646.21	
17/02/2021	CONSUMIDOR FINAL	27-14427216-7	RM	B	FAC	0068	00002934-00003185	204,183.20	0.00	42,067.26	
17/02/2021	CEVEY GASTON ERNESTO	20-04281151-4	RI	A	FAC	0068	00000052	486.80	0.00	102.23	
17/02/2021	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0068	00000053	9,987.40	0.00	2,097.35	
17/02/2021	SANCHEZ OMAR ROBERTO	23-05393717-9	RI	A	FAC	0068	00000054	3,201.94	0.00	672.41	
17/02/2021	ORCAJADA JUAN CARLOS	20-16714069-7	RI	A	FAC	0068	00000055	7,862.42	0.00	1,651.11	
17/02/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0068	00000056	1,161.19	0.00	243.85	
17/02/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0068	00000057	447.46	0.00	93.97	
17/02/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0068	00000058	1,285.22	0.00	269.90	
17/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010929-00010983	63,938.82	0.00	13,167.52	
17/02/2021	SERRANO JUAN IGNACIO	20-12895874-7	RI	A	FAC	0070	00000367	1,575.29	0.00	330.81	
17/02/2021	CONSUMIDOR FINAL	27-17863124-7	RM	B	FAC	0071	00028297-00028424	147,840.93	0.00	30,901.73	
17/02/2021	PAGADIZABAL J. Y PAGADIZABAL	30-70899692-7	RI	A	FAC	0071	00000586	2,248.53	0.00	421.57	
17/02/2021	Multienvases plásticos SRL	30-70958232-8	RI	A	FAC	0071	00000587	1,335.24	0.00	280.40	
17/02/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0071	00000588	1,929.05	0.00	405.10	
17/02/2021	DEMARIA GUILLERMO FRANCISCO	20-04368359-5	RI	A	FAC	0071	00000589	6,381.71	0.00	1,306.17	
17/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00021060-00021178	145,372.84	0.00	30,322.32	
17/02/2021	BUSTOS MARIA NATALIA	27-23118988-8	RI	A	FAC	0072	00000435	799.12	0.00	167.82	
17/02/2021	ARECO MARIA JOSE	27-10390212-1	RI	A	FAC	0072	00000436	1,449.00	0.00	304.29	
17/02/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000437	6,400.51	0.00	1,344.11	
17/02/2021	DAI BILAN (EX 900190)	27-95001878-5	RI	A	FAC	0072	00000438	5,892.28	0.00	1,237.38	
17/02/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000439	4,067.54	0.00	854.18	
17/02/2021	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0072	00000440	523.65	0.00	109.97	
17/02/2021	CONSUMIDOR FINAL	20241302	CF	B	FAC	0074	00034108-00034292	195,973.67	0.00	40,640.84	
17/02/2021	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0074	00000998	5,182.09	0.00	1,088.24	
17/02/2021	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0074	00000999	163.20	0.00	34.27	
17/02/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0074	00001000	2,608.02	0.00	547.69	
17/02/2021	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0074	00001001	2,539.26	0.00	533.24	
17/02/2021	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0074	00001002	1,374.71	0.00	288.69	
17/02/2021	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0074	00001003	5,391.73	0.00	1,132.26	
17/02/2021	IRIBARNE MARTA ALCIRA	27-11480901-8	RI	A	FAC	0074	00001004	1,479.87	0.00	310.77	
17/02/2021	FITTIPALDI GUILLERMO EDUARDO	20-20412104-5	RI	A	FAC	0074	00001005	2,421.52	0.00	508.52	
17/02/2021	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0074	00001006	2,578.59	0.00	541.50	
17/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00013853-00013905	77,162.10	0.00	16,026.85	
17/02/2021	ANDRES DI SALVO SA	30-61490646-0	RI	A	FAC	0075	00000480	4,262.75	0.00	895.18	
Transporte:								81,845,132.70	-33,463.97	16,823,663.29	181

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								81,845,132.70	-33,463.97	16,823,663.29	181
17/02/2021	ACOSTA GABRIEL JOSE	20-26320721-2	RI	A	FAC	0075	00000481	5,032.77	0.00	1,056.88	
17/02/2021	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0075	00000482	2,068.15	0.00	416.29	
17/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00030781-00030880	117,205.40	0.00	24,540.00	
17/02/2021	ROMERO MARIA LAURA	27-28669561-8	RI	A	FAC	0076	00001447	1,759.31	0.00	369.46	
17/02/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0076	00001448	818.71	0.00	171.93	
17/02/2021	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0076	00001449	836.22	0.00	175.61	
17/02/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0076	00001450	753.32	0.00	129.68	
17/02/2021	WELFORD MARCOS	20-17571666-2	RI	A	FAC	0076	00001451	4,049.23	0.00	850.34	
17/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00023612-00023773	167,442.18	0.00	34,624.05	
17/02/2021	GUERRERO OSCAR ALFREDO	20-05524222-5	RI	A	FAC	0077	00001130	1,003.15	0.00	210.66	
17/02/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0077	00001131	1,106.67	0.00	232.40	
17/02/2021	PRADERAS DE PAZ SA	30-62607740-0	RI	A	FAC	0077	00001132	1,652.69	0.00	347.06	
17/02/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0077	00001133	633.98	0.00	133.14	
17/02/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0077	00001134	1,419.66	0.00	298.13	
17/02/2021	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0077	00001135	509.22	0.00	106.94	
17/02/2021	PINITO SERRANO S.A.S.	33-71613604-9	RI	A	FAC	0077	00001136	1,265.60	0.00	265.78	
17/02/2021	duartero lucas	20-25033937-3	RI	A	FAC	0077	00001137	5,039.27	0.00	1,058.25	
17/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00034980-00035141	211,855.78	0.00	44,206.47	
17/02/2021	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0078	00000999	1,542.99	0.00	324.03	
17/02/2021	MARIA ALICIA Y RODOLFO	30-70911665-3	RI	A	FAC	0078	00001000	4,689.02	0.00	973.55	
17/02/2021	CONSUMIDOR FINAL	27-25509158-7	RM	B	FAC	0079	00009638-00009688	162,196.40	0.00	32,958.09	
17/02/2021	CONSTRUCTORA TANDIL S.A.	30-71416950-1	RI	A	FAC	0079	00001366	1,935.94	0.00	406.55	
17/02/2021	PAPINI FERNANDO	20-28669506-0	RI	A	FAC	0079	00001367	982.08	0.00	206.24	
17/02/2021	GOTI ALFREDO LEONARDO	20-05212141-9	RI	A	FAC	0079	00001368	593.97	0.00	124.73	
17/02/2021	HERRERA VEGAS MARTIN	20-22533117-1	RI	A	FAC	0079	00001369	1,552.36	0.00	326.00	
17/02/2021	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0079	00001370	8,168.02	0.00	1,715.28	
17/02/2021	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0079	00001371	6,653.41	0.00	1,397.22	
17/02/2021	LA TAURINORUM SA	30-68243090-3	RI	A	FAC	0079	00001372	2,980.13	0.00	625.83	
17/02/2021	Perco Maria de los Angeles	27-17197331-2	RI	A	FAC	0079	00001373	1,186.66	0.00	249.20	
17/02/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001374	7,951.11	0.00	1,669.73	
17/02/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001375	356.29	0.00	74.82	
17/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001376	6,355.51	0.00	1,334.66	
17/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001377	6,570.03	0.00	1,379.71	
17/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001378	8,428.56	0.00	1,729.61	
17/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001379	3,851.36	0.00	808.79	
17/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001380	5,374.69	0.00	1,128.69	
17/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00026227-00026322	98,130.31	0.00	20,287.60	
17/02/2021	SCAVUZZO HUGO ERNESTO	20-12830347-3	RI	A	FAC	0080	00000741	598.82	0.00	112.34	
17/02/2021	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0080	00000742	540.90	0.00	113.59	
Transporte:								82,700,222.57	-33,463.97	17,000,802.62	183

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								82,700,222.57	-33,463.97	17,000,802.62	183
17/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00000749-00000799	45,982.78	0.00	9,589.12	
17/02/2021	JUANJO S A	33-63313181-9	RI	A	FAC	0088	00000011	7,449.34	0.00	1,564.36	
17/02/2021	JUANJO S A	33-63313181-9	RI	A	FAC	0088	00000012	354.26	0.00	74.40	
17/02/2021	JUANJO S A	33-63313181-9	RI	A	FAC	0088	00000013	711.91	0.00	149.50	
17/02/2021	JUANJO S A	33-63313181-9	RI	A	FAC	0088	00000014	558.08	0.00	117.20	
17/02/2021	JUANJO S A	33-63313181-9	RI	A	FAC	0088	00000015	405.72	0.00	85.20	
17/02/2021	JUANJO S A	33-63313181-9	RI	A	FAC	0088	00000016	741.48	0.00	155.71	
17/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00000644-00000687	67,585.21	0.00	14,094.06	
17/02/2021	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0089	00000007	8,132.36	0.00	1,707.79	
17/02/2021	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0089	00000008	8,003.71	0.00	1,680.78	
17/02/2021	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0089	00000009	5,551.47	0.00	1,165.81	
17/02/2021	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0089	00000010	6,884.26	0.00	1,445.70	
17/02/2021	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0089	00000011	7,642.12	0.00	1,604.84	
17/02/2021	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0089	00000012	8,396.64	0.00	1,763.30	
17/02/2021	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0089	00000013	1,243.42	0.00	261.12	
17/02/2021	El Aschkar Jose Jesús	20-05493506-5	RI	A	FAC	0089	00000014	1,477.99	0.00	310.38	
17/02/2021	AGUERO ARIEL ENRIQUE	20-22282697-8	RI	A	FAC	0089	00000015	4,571.48	0.00	960.01	
17/02/2021	CONSUMIDOR FINAL	36745380	CF	B	FAC	0090	00000606-00000637	62,462.14	0.00	13,095.06	
17/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000361-00000383	14,642.59	0.00	3,074.95	
17/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016880-00016886	-24,092.04	0.00	-5,059.33	
17/02/2021	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	NC	0045	00028334	-4,381.37	0.00	-920.09	
17/02/2021	LI ZUGAN	20-94765969-4	RI	A	NC	0045	00028335	-1,074.00	0.00	-225.54	
17/02/2021	STRASSANTI MARIA	27-20064180-4	RI	A	NC	0045	00028336	-47,004.64	0.00	-9,870.97	
17/02/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	NC	0045	00028337	-2,833.20	0.00	-594.97	
17/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	NC	0045	00028338	-30,684.00	0.00	-6,443.64	
17/02/2021	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00028339	-12,531.11	0.00	-2,631.53	
17/02/2021	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	NC	0045	00028340	-1,003.46	0.00	-210.73	
17/02/2021	GOÑI PABLO	20-20331533-4	RI	A	NC	0045	00028341	-500.00	0.00	-105.00	
17/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000086-00000086	-257.42	0.00	-54.06	
17/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000089-00000089	-822.04	0.00	-172.63	
17/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000102-00000103	-637.50	0.00	-133.88	
17/02/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007044-00007047	2,396.21	0.00	503.21	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018056	32.40	0.00	6.80	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018057	23.85	0.00	5.01	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018058	35.40	0.00	7.43	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018059	15.30	0.00	3.21	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018060	19.20	0.00	4.03	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018061	75.60	0.00	15.88	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018062	13.74	0.00	2.89	
Transporte:								82,829,810.45	-33,463.97	17,027,828.00	183

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								82,829,810.45	-33,463.97	17,027,828.00	183
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018063	34.47	0.00	7.24	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018064	16.50	0.00	3.47	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018065	35.70	0.00	7.50	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018066	18.00	0.00	3.78	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018067	84.00	0.00	17.64	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018068	27.00	0.00	5.67	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018069	59.25	0.00	12.44	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018070	23.10	0.00	4.85	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018071	11.85	0.00	2.49	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018072	118.65	0.00	24.92	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018073	35.85	0.00	7.53	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018074	44.10	0.00	9.26	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018075	60.90	0.00	12.79	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018076	24.45	0.00	5.13	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018077	11.55	0.00	2.43	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018078	13.50	0.00	2.84	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018079	5.46	0.00	1.15	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018080	46.95	0.00	9.86	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018081	29.67	0.00	6.23	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018082	7.05	0.00	1.48	
17/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018083	117.90	0.00	24.76	
17/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018084	81.30	0.00	17.07	
17/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018085	58.20	0.00	12.22	
17/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018086	25.59	0.00	5.37	
17/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018087	34.44	0.00	7.23	
17/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018088	53.49	0.00	11.23	
17/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018089	39.36	0.00	8.27	
17/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018090	18.12	0.00	3.81	
17/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018091	7.74	0.00	1.63	
17/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018092	24.24	0.00	5.09	
17/02/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018093	3,282.64	0.00	689.35	
17/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018094	43.80	0.00	9.20	
17/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018095	110.16	0.00	23.13	
17/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018096	23.64	0.00	4.96	
17/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018097	50.10	0.00	10.52	
17/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018098	31.32	0.00	6.58	
17/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018099	29.28	0.00	6.15	
17/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018100	42.81	0.00	8.99	
17/02/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018101	14.70	0.00	3.09	
Transporte:								82,834,607.28	-33,463.97	17,028,835.35	183

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								82,834,607.28	-33,463.97	17,028,835.35	183
17/02/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018102	27.30	0.00	5.73	
17/02/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018103	75.60	0.00	15.88	
17/02/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018104	99.00	0.00	20.79	
17/02/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018105	111.90	0.00	23.50	
17/02/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018106	54.90	0.00	11.53	
17/02/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018107	30.00	0.00	6.30	
17/02/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018108	4,041.87	0.00	848.79	
17/02/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018109	826.45	0.00	173.55	
17/02/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018110	150.00	0.00	31.50	
17/02/2021	PLACHESI MARCELO J.PLACHESI	30-71050354-7	RI	A	ND	0044	00018111	208.49	0.00	43.78	
17/02/2021	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002195-00002196	2,894.77	0.00	607.90	
17/02/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014782	111.86	0.00	23.49	
17/02/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014783	2,395.22	0.00	503.00	
17/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014784	115.86	0.00	24.33	
17/02/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014785	226.01	0.00	47.46	
17/02/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014786	716.90	0.00	150.55	
17/02/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014787	123.26	0.00	25.89	
17/02/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014788	43.82	0.00	9.20	
17/02/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014789	100.41	0.00	21.09	
17/02/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014790	50.28	0.00	10.56	
17/02/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014791	8.98	0.00	1.89	
17/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014792	531.51	0.00	111.62	
17/02/2021	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014793	238.84	0.00	50.16	
17/02/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014794	9.09	0.00	1.91	
17/02/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014795	13.65	0.00	2.87	
17/02/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014796	24.45	0.00	5.14	
17/02/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014797	14.71	0.00	3.09	
17/02/2021	LI FEN	27-94305486-5	RI	A	ND	0045	00014798	93.92	0.00	19.72	
17/02/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014799	10.38	0.00	2.18	
17/02/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014800	237.05	0.00	49.78	
17/02/2021	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014801	264.63	0.00	55.57	
17/02/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014802	17.46	0.00	3.67	
17/02/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014803	1,908.69	0.00	400.83	
17/02/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014804	408.46	0.00	85.78	
17/02/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014805	27.71	0.00	5.82	
17/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014806	2,207.15	0.00	463.50	
17/02/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014807	15.94	0.00	3.35	
17/02/2021	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014808	1,911.89	0.00	401.50	
17/02/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014809	130.40	0.00	27.38	
Transporte:								82,855,086.09	-33,463.97	17,033,135.93	183

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								82,855,086.09	-33,463.97	17,033,135.93	183
17/02/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014810	671.71	0.00	141.06	
17/02/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014811	32.22	0.00	6.77	
17/02/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014812	5,012.37	0.00	1,052.60	
17/02/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014813	1,269.81	0.00	266.66	
17/02/2021	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014814	101.00	0.00	21.21	
17/02/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014815	1,193.80	0.00	250.70	
17/02/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014816	2,024.25	0.00	425.09	
17/02/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014817	81.86	0.00	17.19	
17/02/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014818	365.95	0.00	76.85	
17/02/2021	LI FEN	27-94305486-5	RI	A	ND	0045	00014819	3,636.58	0.00	763.68	
17/02/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014820	555.21	0.00	116.59	
18/02/2021	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008403	2,975.15	0.00	624.78	
18/02/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008404	3,534.55	0.00	742.26	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00073125-00073179	337,440.41	0.00	68,815.65	1
18/02/2021	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0044	00155428	26,595.25	0.00	5,474.06	
18/02/2021	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00155429	1,965.79	0.00	412.82	
18/02/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00155430	8,624.51	0.00	1,811.15	
18/02/2021	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00155431	5,467.73	0.00	1,148.22	
18/02/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00155432	3,391.97	0.00	712.31	
18/02/2021	JUBERA MARISOL ANDREA	27-24988466-4	RI	A	FAC	0044	00155433	3,638.28	0.00	764.04	
18/02/2021	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00155434	5,478.61	0.00	1,150.51	
18/02/2021	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00155435	6,805.27	0.00	1,429.11	
18/02/2021	CAPITTINI MIGUEL ANGEL	20-05387385-6	RI	A	FAC	0044	00155436	2,174.61	0.00	456.67	
18/02/2021	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00155437	3,391.97	0.00	712.31	
18/02/2021	BERNARDO CARLOS	20-16306070-2	RI	A	FAC	0044	00155438	3,980.01	0.00	835.80	
18/02/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00155439	32,398.51	0.00	6,803.69	
18/02/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00155440	5,178.89	0.00	1,087.57	
18/02/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00155441	28,426.63	0.00	5,969.59	
18/02/2021	COLAVITA SAUL BAUTISTA	20-11268372-1	RI	A	FAC	0044	00155442	33,960.74	0.00	7,131.76	
18/02/2021	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00155443	17,551.26	0.00	3,685.77	
18/02/2021	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00155444	4,342.15	0.00	911.85	
18/02/2021	ZUDAIRE ROBERTO FRANCISCO	20-05307968-8	RI	A	FAC	0044	00155445	12,138.46	0.00	2,549.08	
18/02/2021	ZUDAIRE ROBERTO FRANCISCO	20-05307968-8	RI	A	FAC	0044	00155446	7,709.52	0.00	1,619.00	
18/02/2021	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00155447	7,654.75	0.00	1,607.50	
18/02/2021	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00155448	17,041.00	0.00	3,578.61	
18/02/2021	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00155449	13,639.03	0.00	2,864.20	
18/02/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00155450	37,175.50	0.00	7,341.50	
18/02/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00155451	37,440.29	0.00	7,862.46	
18/02/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00155452	10,917.35	0.00	2,292.64	
Transporte:								83,551,069.02	-33,463.97	17,176,669.24	184

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								83,551,069.02	-33,463.97	17,176,669.24	184
18/02/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00155453	36,820.05	0.00	7,732.21	
18/02/2021	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00155454	25,229.85	0.00	5,298.27	
18/02/2021	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00155455	7,808.07	0.00	1,639.69	
18/02/2021	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00155456	17,058.49	0.00	3,582.28	
18/02/2021	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00155457	11,328.90	0.00	2,304.10	
18/02/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00155458	48,544.08	0.00	10,194.26	
18/02/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00155459	44,244.38	0.00	8,774.91	
18/02/2021	EYARCH KARINA ROSANA	27-29718307-4	RI	A	FAC	0044	00155460	5,209.32	0.00	1,093.96	
18/02/2021	EYARCH KARINA ROSANA	27-29718307-4	RI	A	FAC	0044	00155461	6,259.03	0.00	1,314.40	
18/02/2021	EYARCH KARINA ROSANA	27-29718307-4	RI	A	FAC	0044	00155462	25,902.13	0.00	5,249.40	
18/02/2021	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00155463	5,598.74	0.00	1,175.73	
18/02/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00155464	31,265.79	0.00	6,565.82	
18/02/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00155465	39,782.79	0.00	8,354.39	
18/02/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00155466	54,299.47	0.00	10,111.28	
18/02/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00155467	38,284.37	0.00	8,039.72	
18/02/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00155468	25,182.58	0.00	5,288.34	
18/02/2021	HUANG SAIPING	23-93968521-9	RI	A	FAC	0044	00155469	27,024.99	0.00	5,675.25	
18/02/2021	ROTELLA GUSTAVO ARIEL	20-24428657-8	RI	A	FAC	0044	00155470	24,826.42	0.00	5,213.55	
18/02/2021	ABBADIE DANIEL ERNESTO	20-10885820-7	RI	A	FAC	0044	00155471	11,204.81	0.00	2,353.01	
18/02/2021	GERLING JOSE MARIA	20-22535608-5	RI	A	FAC	0044	00155472	9,043.27	0.00	1,899.09	
18/02/2021	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00155473	35,496.03	0.00	7,454.17	
18/02/2021	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00155474	2,107.63	0.00	442.60	
18/02/2021	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00155475	24,232.15	0.00	5,088.75	
18/02/2021	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00155476	15,337.49	0.00	3,220.87	
18/02/2021	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00155477	91,101.59	0.00	18,656.21	
18/02/2021	JUAREZ MARIA NATALIA	27-29769395-1	RI	A	FAC	0044	00155478	6,534.64	0.00	1,372.28	
18/02/2021	ASADOR PARRILLA EL LOCO	30-71552739-8	RI	A	FAC	0044	00155479	1,263.15	0.00	265.26	
18/02/2021	ASADOR PARRILLA EL LOCO	30-71552739-8	RI	A	FAC	0044	00155480	5,320.35	0.00	1,117.27	
18/02/2021	SERRA ROBERTO ANDRES	20-24219943-0	RI	A	FAC	0044	00155481	30,637.88	0.00	6,433.95	
18/02/2021	URRESTARAZU Y CEDEIRA SRL	30-53955463-4	RI	A	FAC	0044	00155482	2,441.55	0.00	512.73	
18/02/2021	ROLANDI GUILLERMO IGNACIO	20-12591084-0	RI	A	FAC	0044	00155483	10,490.69	0.00	2,203.05	
18/02/2021	LAY NESTOR JULIO	20-13787540-4	RI	A	FAC	0044	00155484	9,693.87	0.00	2,035.71	
18/02/2021	SCUFFI WALTER	20-12893999-8	RI	A	FAC	0044	00155485	26,569.28	0.00	5,579.55	
18/02/2021	FIGUEROA LUIS RODOLFO	23-13787534-9	RI	A	FAC	0044	00155486	7,560.23	0.00	1,587.65	
18/02/2021	COOP.AGROP.GEN.NECOCHEA	30-50695797-0	RI	A	FAC	0044	00155487	166,154.57	0.00	34,892.46	
18/02/2021	COOP.AGROP.GEN.NECOCHEA	30-50695797-0	RI	A	FAC	0044	00155488	10,615.76	0.00	2,229.31	
18/02/2021	GALLI JORGE IVAN	20-04987593-3	RI	A	FAC	0044	00155489	12,628.36	0.00	2,170.41	
18/02/2021	MARTINEZ EDUARDO MANUEL	20-08525486-4	RI	A	FAC	0044	00155490	3,442.36	0.00	722.90	
18/02/2021	MARTINEZ EDUARDO MANUEL	20-08525486-4	RI	A	FAC	0044	00155491	3,644.85	0.00	765.42	
Transporte:								84,511,259.00	-33,463.97	17,375,279.45	186

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								84,511,259.00	-33,463.97	17,375,279.45	186
18/02/2021	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00155492	89,595.80	0.00	17,767.74	
18/02/2021	MORALES ISIDRO DIEGO	20-05387093-8	RI	A	FAC	0044	00155493	3,576.81	0.00	751.13	
18/02/2021	BONAVITA NICOLAS VICENTE	20-05392093-5	RI	A	FAC	0044	00155494	92,331.64	0.00	16,399.84	1
18/02/2021	BONAVITA NICOLAS VICENTE	20-05392093-5	RI	A	FAC	0044	00155495	17,586.90	0.00	3,693.25	
18/02/2021	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00155496	32,774.59	0.00	6,882.66	
18/02/2021	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00155497	5,848.36	0.00	1,228.16	
18/02/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00155498	15,864.96	0.00	3,001.35	
18/02/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00155499	33,128.97	0.00	6,957.08	
18/02/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00155500	39,677.47	0.00	8,332.27	
18/02/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00155501	34,426.23	0.00	7,229.51	
18/02/2021	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00155502	127,267.74	0.00	26,726.22	
18/02/2021	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00155503	73,562.37	0.00	13,845.77	
18/02/2021	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00155504	13,675.79	0.00	2,871.92	
18/02/2021	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00155505	70,786.41	0.00	14,865.15	
18/02/2021	BAQUEDANO MARTIN	20-23072490-4	RI	A	FAC	0044	00155506	8,391.50	0.00	1,762.21	
18/02/2021	CRUDO ANGELA ELDA	27-04442658-2	RI	A	FAC	0044	00155507	76,938.07	0.00	16,156.99	
18/02/2021	GERVASIO CARLOS	20-27625360-4	RI	A	FAC	0044	00155508	48,167.83	0.00	10,115.24	
18/02/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004610-00004610	1,856.91	0.00	353.60	
18/02/2021	ETCHETO JOSEFINA	27-30599027-8	RI	A	FAC	0045	00003780	27,264.20	0.00	5,167.93	
18/02/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003781	1,087.33	0.00	228.34	
18/02/2021	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0045	00003782	31,825.33	0.00	6,683.32	
18/02/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003783	1,784.57	0.00	374.76	
18/02/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0045	00003784	20,382.21	0.00	4,280.26	
18/02/2021	CONSUMIDOR FINAL	37014817	CF	B	FAC	0049	00056798-00056846	99,689.02	0.00	20,751.90	
18/02/2021	CAPARROS MARIA NATALIA	27-33219879-9	RI	A	FAC	0049	00007629	791.84	0.00	166.29	
18/02/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0049	00007630	1,704.88	0.00	358.02	
18/02/2021	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0049	00007631	6,584.82	0.00	1,382.81	
18/02/2021	FUENTES GABRIEL ALBERTO	20-28010093-6	RI	A	FAC	0049	00007632	1,642.76	0.00	344.98	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00108736-00108857	168,417.77	0.00	35,179.86	
18/02/2021	RAMAGLIO VICENTE ROBERTO	20-10100467-9	RI	A	FAC	0050	00003259	856.86	0.00	179.94	
18/02/2021	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0050	00003260	3,394.27	0.00	712.80	
18/02/2021	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0050	00003261	1,442.93	0.00	303.02	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010037-00010064	77,870.63	0.00	15,719.93	
18/02/2021	GIROLAMI OSCAR ALBERTO	23-18037608-9	RI	A	FAC	0052	00001356	2,359.22	0.00	481.18	
18/02/2021	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0052	00001357	348.02	0.00	73.08	
18/02/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0052	00001358	4,313.68	0.00	905.87	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00087938-00088093	152,649.44	0.00	31,601.22	
18/02/2021	CIA DE SEGUROS LA MERCANTIL	30-50003691-1	RI	A	FAC	0054	00001201	518.52	0.00	108.89	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00147825-00148006	165,186.67	0.00	33,886.56	
Transporte:								86,066,832.33	-33,463.97	17,693,110.50	190

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								86,066,832.33	-33,463.97	17,693,110.50	190
18/02/2021	CONSUMIDOR FINAL	20-95137027-5	RM	B	FAC	0057	00140075-00140273	189,095.79	0.00	39,469.06	
18/02/2021	COOP. DE TRABAJO TEXTIL	30-71611788-6	RI	A	FAC	0057	00001375	4,246.66	0.00	891.80	
18/02/2021	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001376	526.55	0.00	110.58	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00058313-00058429	94,947.06	0.00	19,841.57	
18/02/2021	DEROSE MAURICIO EDUARDO	20-23779864-4	RI	A	FAC	0059	00002998	772.24	0.00	162.17	
18/02/2021	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0059	00002999	327.79	0.00	68.84	
18/02/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00003000	389.39	0.00	81.77	
18/02/2021	ARANGUREN JUAN M Y	30-62440831-0	RI	A	FAC	0059	00003001	1,636.69	0.00	343.70	
18/02/2021	FORCERES S.R.L.	30-71166296-7	RI	A	FAC	0059	00003002	1,769.86	0.00	371.67	
18/02/2021	CONSUMIDOR FINAL	20-24813908-1	RM	B	FAC	0060	00015548-00015612	76,763.50	0.00	15,955.21	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00015155-00015193	35,311.16	0.00	7,196.53	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005412-00005424	15,876.72	0.00	3,334.12	
18/02/2021	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0063	00000722	6,167.57	0.00	1,295.19	
18/02/2021	BIGOGA SRL	30-71653733-8	RI	A	FAC	0063	00000723	3,031.11	0.00	636.54	
18/02/2021	CONSUMIDOR FINAL	20-25174855-2	RM	B	FAC	0065	00037608-00037670	71,229.78	0.00	14,786.51	
18/02/2021	PABLO PATRAULT	20-18327693-0	RI	A	FAC	0065	00000695	1,728.84	0.00	363.06	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00011254-00011297	33,287.76	0.00	6,927.01	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00003186-00003384	183,407.24	0.00	38,224.59	
18/02/2021	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0068	00000059	544.14	0.00	114.27	
18/02/2021	BARRACA CREMONA	30-71119532-3	RI	A	FAC	0068	00000060	1,111.05	0.00	233.32	
18/02/2021	SUESCUN ROBERTO MAXIMILIANO	20-22551034-3	RI	A	FAC	0068	00000061	2,352.00	0.00	493.92	
18/02/2021	GUILLENEA EDUARDO JAVIER	20-12314144-0	RI	A	FAC	0068	00000062	614.13	0.00	128.97	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00010984-00011005	29,503.88	0.00	6,195.83	
18/02/2021	CONSUMIDOR FINAL	31708246	CF	B	FAC	0071	00028425-00028531	127,290.24	0.00	26,559.04	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00021179-00021301	138,007.82	0.00	28,776.45	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00034293-00034445	201,609.78	0.00	41,980.50	
18/02/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0074	00001007	1,882.50	0.00	395.33	
18/02/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00001008	3,884.28	0.00	815.70	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00013906-00013960	78,714.63	0.00	16,242.13	
18/02/2021	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0075	00000483	5,686.89	0.00	1,194.25	
18/02/2021	VIGAS Y BLOQUES S.R.L.	30-71041606-7	RI	A	FAC	0075	00000484	5,185.57	0.00	1,044.62	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00030881-00030981	96,966.67	0.00	20,149.00	
18/02/2021	TANDIL SERVI CAR SRL	30-69148516-8	RI	A	FAC	0076	00001452	643.47	0.00	135.13	
18/02/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0076	00001453	2,614.97	0.00	549.14	
18/02/2021	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	FAC	0076	00001454	1,067.10	0.00	63.76	
18/02/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0076	00001455	3,015.49	0.00	633.25	
18/02/2021	FEDELI MARIA PAULA	27-25028130-2	RI	A	FAC	0076	00001456	1,576.66	0.00	331.10	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00023774-00023899	131,992.79	0.00	27,658.10	
18/02/2021	SERVICIOS LA ALBORADA SRL	30-66723965-2	RI	A	FAC	0077	00001138	4,351.75	0.00	913.87	
Transporte:								87,625,963.85	-33,463.97	18,017,778.10	191

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								87,625,963.85	-33,463.97	18,017,778.10	191
18/02/2021	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0077	00001139	1,637.49	0.00	343.88	
18/02/2021	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0077	00001140	2,994.62	0.00	628.87	
18/02/2021	RAYCLE SA	30-51265702-4	RI	A	FAC	0077	00001141	1,094.55	0.00	229.86	
18/02/2021	GONCALVES DIAS JORGE	20-24104047-0	RI	A	FAC	0077	00001142	2,203.81	0.00	443.57	
18/02/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00001143	7,102.64	0.00	1,491.55	
18/02/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00001144	1,638.21	0.00	344.02	
18/02/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00001145	193.60	0.00	40.66	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00035142-00035306	193,270.31	0.00	40,184.47	
18/02/2021	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0078	00001001	1,098.79	0.00	230.75	
18/02/2021	VIATALE MIRTA BEATRIZ	27-11170498-3	RI	A	FAC	0078	00001002	1,150.78	0.00	241.66	
18/02/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0078	00001003	5,905.02	0.00	1,240.05	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00009689-00009744	128,425.15	0.00	26,935.34	
18/02/2021	AGROPECUARIA CELTA S.A.	30-70866327-8	RI	A	FAC	0079	00001381	3,007.97	0.00	620.92	
18/02/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0079	00001382	595.43	0.00	113.71	
18/02/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0079	00001383	304.85	0.00	64.02	
18/02/2021	EMPRENDIMIENTOS CR TANDIL	30-71032305-0	RI	A	FAC	0079	00001384	1,112.56	0.00	233.64	
18/02/2021	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0079	00001385	3,136.90	0.00	658.75	
18/02/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0079	00001386	302.84	0.00	63.60	
18/02/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0079	00001387	3,894.17	0.00	817.78	
18/02/2021	CENTRO FERRETERO TANDIL SRL	30-71661642-4	RI	A	FAC	0079	00001388	2,278.95	0.00	478.58	
18/02/2021	COSTA ANALIA INES	27-17870089-3	RI	A	FAC	0079	00001389	6,221.63	0.00	1,306.54	
18/02/2021	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0079	00001390	3,827.52	0.00	803.78	
18/02/2021	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0079	00001391	3,079.33	0.00	646.66	
18/02/2021	CONFORTI OSVALDO ALBERTO	20-17672661-0	RI	A	FAC	0079	00001392	4,251.97	0.00	892.91	
18/02/2021	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0079	00001393	897.59	0.00	188.50	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00026323-00026388	86,505.81	0.00	17,642.20	
18/02/2021	AGUIRRE FABIO JAVIER	20-20331354-4	RI	A	FAC	0080	00000743	1,365.99	0.00	286.86	
18/02/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0080	00000744	607.06	0.00	127.48	
18/02/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0080	00000745	1,141.33	0.00	239.68	
18/02/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000746	1,547.65	0.00	325.01	
18/02/2021	CONSUMIDOR FINAL	42135237	CF	B	FAC	0088	00000800-00000820	34,709.02	0.00	7,214.71	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00000688-00000760	92,495.91	0.00	19,109.04	
18/02/2021	AMOROSO BRENDA NAIARA	27-36572400-3	RI	A	FAC	0089	00000016	1,450.03	0.00	304.50	
18/02/2021	Lanceta Marcelo Adrian	20-12177787-9	RI	A	FAC	0089	00000017	2,236.38	0.00	469.64	
18/02/2021	Lanceta Marcelo Adrian	20-12177787-9	RI	A	FAC	0089	00000018	1,200.32	0.00	252.07	
18/02/2021	PREYSEGGER CLAUDIO JAVIER	20-22334661-9	RI	A	FAC	0089	00000019	6,406.69	0.00	1,310.86	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00000638-00000665	41,624.71	0.00	8,702.47	
18/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000384-00000411	26,485.82	0.00	5,493.05	
18/02/2021	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016887-00016888	-13,025.51	0.00	-2,735.36	
Transporte:								88,290,341.74	-33,463.97	18,155,764.38	192

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								88,290,341.74	-33,463.97	18,155,764.38	192
18/02/2021	VIDUM SA	30-70949694-4	RI	A	NC	0045	00028342	-2,008.16	0.00	-421.71	
18/02/2021	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	NC	0045	00028343	-2,211.00	0.00	-464.31	
18/02/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00028344	-1,640.84	0.00	-344.58	
18/02/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	NC	0045	00028345	-723.00	0.00	-151.83	
18/02/2021	JAIME MONICA INES.	27-14403967-5	RI	A	NC	0045	00028346	-681.96	0.00	-143.21	
18/02/2021	RAICES DERO S.A.	30-64265887-1	RI	A	NC	0045	00028347	-3,471.44	0.00	-729.00	
18/02/2021	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00028348	-2,238.02	0.00	-469.98	
18/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000090-00000091	-417.26	0.00	-87.62	
18/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000153-00000155	-356.80	0.00	-74.93	
18/02/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007048-00007053	7,591.89	0.00	1,594.29	
18/02/2021	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	ND	0044	00018112	1,235.36	0.00	259.43	
18/02/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018113	3,305.79	0.00	694.22	
18/02/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00018114	390.30	0.00	81.96	
18/02/2021	CREDITAN SRL	30-70862649-6	RI	A	ND	0044	00018115	1,379.82	0.00	289.76	
18/02/2021	BERNARDO CARLOS	20-16306070-2	RI	A	ND	0044	00018116	143.49	0.00	30.13	
18/02/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018117	826.45	0.00	173.55	
18/02/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018118	5,258.18	0.00	1,104.22	
18/02/2021	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002197-00002197	2,043.96	0.00	429.23	
19/02/2021	CONSUMIDOR FINAL	20-22495719-0	RM	B	FAC	0044	00073180-00073199	167,106.14	0.00	33,426.51	
19/02/2021	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00155509	448.99	0.00	94.29	
19/02/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00155510	9,154.18	0.00	1,922.38	
19/02/2021	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00155511	5,364.57	0.00	1,126.56	
19/02/2021	HASHWORKS SOC. LEY	30-71697723-0	RI	A	FAC	0044	00155512	12,949.41	0.00	2,719.38	
19/02/2021	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00155513	2,498.26	0.00	351.60	
19/02/2021	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00155514	2,819.38	0.00	592.07	
19/02/2021	VAZQUEZ DA SILVA DARIO	20-26840665-5	RI	A	FAC	0044	00155515	2,262.85	0.00	475.20	
19/02/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00155516	3,957.07	0.00	830.98	
19/02/2021	FORTALEZA SERRANA S.R.L.	30-71647275-9	RI	A	FAC	0044	00155517	4,300.12	0.00	792.21	
19/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0044	00155518	7,452.58	0.00	1,565.04	
19/02/2021	ESTELA CABRERA MARINA	27-94063571-9	RI	A	FAC	0044	00155519	55,152.47	0.00	11,582.02	
19/02/2021	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00155520	35,309.75	0.00	7,415.05	
19/02/2021	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00155521	18,376.66	0.00	3,859.10	
19/02/2021	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00155522	5,640.16	0.00	1,184.43	
19/02/2021	ZHENG ZHIQIANG	20-94022282-7	RI	A	FAC	0044	00155523	20,271.94	0.00	4,257.11	
19/02/2021	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00155524	4,700.69	0.00	987.15	
19/02/2021	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00155525	11,829.85	0.00	2,484.27	
19/02/2021	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00155526	25,827.00	0.00	5,423.67	
19/02/2021	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00155527	3,832.68	0.00	804.86	
19/02/2021	D AMORE ANABELLA	27-30956383-8	RI	A	FAC	0044	00155528	83,343.28	0.00	17,502.09	
Transporte:								88,781,366.51	-33,463.97	18,256,929.97	193

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								88,781,366.51	-33,463.97	18,256,929.97	193
19/02/2021	D AMORE ANABELLA	27-30956383-8	RI	A	FAC	0044	00155529	84,189.78	0.00	17,141.16	
19/02/2021	D AMORE ANABELLA	27-30956383-8	RI	A	FAC	0044	00155530	105,515.43	0.00	22,158.24	
19/02/2021	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00155531	38,027.01	0.00	7,223.27	
19/02/2021	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00155532	42,040.29	0.00	8,828.46	
19/02/2021	WANG JIAO	27-94091777-3	RI	A	FAC	0044	00155533	76,115.84	0.00	15,984.33	
19/02/2021	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	FAC	0044	00155534	197,779.99	0.00	41,533.80	
19/02/2021	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00155535	45,976.90	0.00	9,655.15	
19/02/2021	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00155536	182,306.98	0.00	38,284.47	
19/02/2021	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00155537	113,045.05	0.00	23,739.46	
19/02/2021	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00155538	8,931.86	0.00	1,875.69	
19/02/2021	LIN ZUSHAN (EX 900143)	20-94236116-6	RI	A	FAC	0044	00155539	8,780.52	0.00	1,653.86	
19/02/2021	TOPTSCHIJ LIDIA BEATRIZ	27-24466324-4	RI	A	FAC	0044	00155540	30,160.79	0.00	5,914.50	
19/02/2021	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00155541	67,864.43	0.00	13,831.32	
19/02/2021	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00155542	22,181.00	0.00	4,382.70	
19/02/2021	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00155543	50,276.05	0.00	9,225.42	
19/02/2021	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00155544	83,147.99	0.00	15,788.64	
19/02/2021	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00155545	68,081.24	0.00	11,812.52	1
19/02/2021	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00155546	36,462.87	0.00	7,005.27	
19/02/2021	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00155547	63,347.35	0.00	13,302.94	
19/02/2021	PROST EMILIANO AGUSTIN	20-39279220-2	RI	A	FAC	0044	00155548	34,471.48	0.00	7,078.67	
19/02/2021	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00155549	15,564.35	0.00	3,010.00	
19/02/2021	WALLINGRE ELIAS MARCELO(121)	20-24281913-7	RI	A	FAC	0044	00155550	51,503.12	0.00	10,036.03	
19/02/2021	AQUINO MARCO ANTONIO (527)	23-22699428-9	RI	A	FAC	0044	00155551	82,188.28	0.00	17,259.54	
19/02/2021	MAESTROMEY FABIAN	23-17481119-9	RI	A	FAC	0044	00155552	21,673.78	0.00	4,551.49	
19/02/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00155553	72,784.19	0.00	15,284.68	
19/02/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00155554	43,408.49	0.00	9,115.78	
19/02/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00155555	74,524.66	0.00	14,842.52	
19/02/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00155556	48,300.15	0.00	8,629.32	
19/02/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004611-00004613	18,646.73	0.00	3,895.42	
19/02/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003785	17,613.97	0.00	3,698.93	
19/02/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003786	15,997.13	0.00	3,019.30	
19/02/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003787	8,888.57	0.00	1,866.60	
19/02/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003788	15,054.31	0.00	3,161.41	
19/02/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003789	864.29	0.00	181.50	
19/02/2021	CONSUMIDOR FINAL	38824587	CF	B	FAC	0049	00056847-00056901	129,759.54	0.00	26,728.31	
19/02/2021	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0049	00007633	2,116.80	0.00	444.53	
19/02/2021	SCOLTORE JULIAN	20-24351962-5	RI	A	FAC	0049	00007634	6,434.03	0.00	1,351.15	
19/02/2021	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00007635	8,075.58	0.00	1,695.87	
19/02/2021	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00007636	8,167.64	0.00	1,715.20	
Transporte:								90,781,634.96	-33,463.97	18,663,837.42	200

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								90,781,634.96	-33,463.97	18,663,837.42	200
19/02/2021	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00007637	2,812.50	0.00	318.78	
19/02/2021	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0049	00007638	1,929.59	0.00	405.21	
19/02/2021	SERRA CROCCI SERENA	27-43031400-4	RI	A	FAC	0049	00007639	3,248.96	0.00	682.28	
19/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007640	3,043.99	0.00	639.24	
19/02/2021	SALDARINI HECTOR HORACIO	20-10909525-8	RI	A	FAC	0049	00007641	5,773.68	0.00	1,140.65	
19/02/2021	DRYSDALE CANALE	30-66724333-1	RI	A	FAC	0049	00007642	3,116.25	0.00	654.41	
19/02/2021	CONSUMIDOR FINAL	22-22.02	CF	B	FAC	0050	00108858-00109043	239,163.58	0.00	49,688.06	
19/02/2021	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0050	00003262	484.36	0.00	101.72	
19/02/2021	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0050	00003263	4,125.38	0.00	866.33	
19/02/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0050	00003264	2,989.05	0.00	584.92	
19/02/2021	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0050	00003265	5,602.36	0.00	1,176.50	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010065-00010095	71,499.75	0.00	15,014.97	
19/02/2021	FERNANDEZ RICARDO	20-13244350-6	RI	A	FAC	0052	00001359	8,267.02	0.00	1,736.08	
19/02/2021	FERNANDEZ RICARDO	20-13244350-6	RI	A	FAC	0052	00001360	2,520.59	0.00	529.33	
19/02/2021	SANGALLI OSVALDO NESTOR	23-08318981-9	RI	A	FAC	0052	00001361	4,853.82	0.00	1,019.30	
19/02/2021	GALBAN JUAN IGNACIO	20-26703884-9	RI	A	FAC	0052	00001362	3,651.12	0.00	766.74	
19/02/2021	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0052	00001363	8,249.75	0.00	1,732.45	
19/02/2021	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0052	00001364	520.02	0.00	109.20	
19/02/2021	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0052	00001365	7,330.10	0.00	1,401.77	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00088094-00088306	257,613.06	0.00	52,861.38	
19/02/2021	Ricardo H. Caputo (02244451448)	20-05260869-5	RI	A	FAC	0054	00001202	724.23	0.00	152.09	
19/02/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00001203	530.21	0.00	111.35	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00148007-00148265	308,400.01	0.00	63,364.92	
19/02/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001461	2,460.56	0.00	516.72	
19/02/2021	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0055	00001462	5,664.84	0.00	1,148.38	
19/02/2021	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0055	00001463	8,028.70	0.00	1,686.03	
19/02/2021	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0055	00001464	2,225.07	0.00	467.27	
19/02/2021	RATTO SANTIAGO ALEJO	23-23471315-9	RI	A	FAC	0055	00001465	2,112.36	0.00	443.60	
19/02/2021	PALOMINO GUSTAVO	20-20443523-6	RI	A	FAC	0055	00001466	1,411.35	0.00	296.39	
19/02/2021	CONSUMIDOR FINAL	29549564	CF	B	FAC	0056	00082271-00082310	47,091.02	0.00	9,637.46	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00140274-00140465	297,305.20	0.00	60,680.23	
19/02/2021	COOPERSHOES - COOP. DE	30-71080281-1	RI	A	FAC	0057	00001377	1,409.66	0.00	296.03	
19/02/2021	laborde selva lujan	27-25930709-6	RI	A	FAC	0057	00001378	8,042.06	0.00	1,688.83	
19/02/2021	laborde selva lujan	27-25930709-6	RI	A	FAC	0057	00001379	4,295.92	0.00	902.14	
19/02/2021	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001380	991.31	0.00	208.18	
19/02/2021	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001381	1,371.23	0.00	287.96	
19/02/2021	CONSUMIDOR FINAL	38270175	CF	B	FAC	0059	00058430-00058562	134,496.83	0.00	28,075.41	
19/02/2021	ALAK SALVADOR ANTONIO	20-08114480-0	RI	A	FAC	0059	00003003	127.20	0.00	26.71	
19/02/2021	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0059	00003004	3,295.44	0.00	692.05	
Transporte:								92,248,413.09	-33,463.97	18,965,948.49	203

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								92,248,413.09	-33,463.97	18,965,948.49	203
19/02/2021	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0059	00003005	3,661.26	0.00	768.86	
19/02/2021	PALAVECINO SERGIO FRANCISCO	20-20363614-9	RI	A	FAC	0059	00003006	1,246.83	0.00	261.83	
19/02/2021	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0059	00003007	1,287.41	0.00	270.36	
19/02/2021	LAPPANO JUAN ANTONIO	20-20673617-9	RI	A	FAC	0059	00003008	687.17	0.00	144.31	
19/02/2021	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0059	00003009	795.65	0.00	167.09	
19/02/2021	TANDIL REAL ESTATE	30-71504610-1	RI	A	FAC	0059	00003010	6,159.07	0.00	1,293.40	
19/02/2021	TANDIL REAL ESTATE	30-71504610-1	RI	A	FAC	0059	00003011	1,395.28	0.00	293.01	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00015613-00015663	62,886.46	0.00	13,049.07	
19/02/2021	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0060	00000550	2,188.48	0.00	459.58	
19/02/2021	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0060	00000551	1,289.50	0.00	270.80	
19/02/2021	GALVAN CARLOS FEDERICO	20-35168154-4	RI	A	FAC	0060	00000552	4,955.28	0.00	1,040.61	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00015194-00015260	98,555.66	0.00	20,396.11	
19/02/2021	ARIAS JUAN SEBASTIAN	20-20834286-0	RI	A	FAC	0061	00000388	5,314.94	0.00	1,067.98	
19/02/2021	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0061	00000389	1,446.46	0.00	303.76	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005425-00005437	16,580.13	0.00	3,481.83	
19/02/2021	ALVENTO SA	30-64898775-3	RI	A	FAC	0063	00000724	4,566.44	0.00	958.95	
19/02/2021	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0063	00000725	6,979.91	0.00	1,465.78	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00037671-00037784	157,458.16	0.00	32,814.91	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00011298-00011396	105,048.04	0.00	21,873.32	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00003385-00003636	284,851.71	0.00	58,731.92	
19/02/2021	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0068	00000063	235.60	0.00	49.48	
19/02/2021	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0068	00000064	186.63	0.00	39.19	
19/02/2021	RIVAS MARIA LAURA	27-25509064-5	RI	A	FAC	0068	00000065	1,483.43	0.00	311.52	
19/02/2021	MARIA VIRGINIA TOGNETTI	27-11774482-0	RI	A	FAC	0068	00000066	806.13	0.00	169.29	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00011006-00011039	40,978.32	0.00	8,515.89	
19/02/2021	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0070	00000368	1,666.27	0.00	349.92	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00028532-00028691	209,563.29	0.00	43,421.16	
19/02/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0071	00000590	542.17	0.00	113.86	
19/02/2021	VALLEJOS MARCELO	20-13244433-2	RI	A	FAC	0071	00000591	551.94	0.00	115.91	
19/02/2021	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0071	00000592	124.50	0.00	26.15	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00021302-00021421	226,101.46	0.00	47,133.18	
19/02/2021	SANCHEZ RAUL JAVIER	20-24160131-6	RI	A	FAC	0072	00000441	1,205.23	0.00	253.10	
19/02/2021	cifarelli eduardo daniel	20-30954862-1	RI	A	FAC	0072	00000442	1,732.64	0.00	363.86	
19/02/2021	IRASTORZA JUAN IGNACIO	30-71084596-0	RI	A	FAC	0072	00000443	1,399.85	0.00	293.97	
19/02/2021	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0072	00000444	430.41	0.00	68.88	
19/02/2021	MORENO SILVANA GABRIELA	27-27080429-8	RI	A	FAC	0072	00000445	892.36	0.00	187.40	
19/02/2021	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0072	00000446	1,923.59	0.00	403.95	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00034446-00034630	266,981.45	0.00	55,419.22	
19/02/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0074	00001009	4,775.36	0.00	974.06	
Transporte:								93,777,347.56	-33,463.97	19,283,271.96	205

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								93,777,347.56	-33,463.97	19,283,271.96	205
19/02/2021	FRISORGER CLAUDIO FEDERICO	23-20042230-9	RI	A	FAC	0074	00001010	589.91	0.00	123.88	
19/02/2021	FRISORGER CLAUDIO FEDERICO	23-20042230-9	RI	A	FAC	0074	00001011	197.16	0.00	41.40	
19/02/2021	SEGURA JUAN CARLOS	20-12195888-1	RI	A	FAC	0074	00001012	7,961.79	0.00	1,671.98	
19/02/2021	SEGURA JUAN CARLOS	20-12195888-1	RI	A	FAC	0074	00001013	2,682.06	0.00	563.24	
19/02/2021	CONSUMIDOR FINAL	27-12405212-8	RM	B	FAC	0075	00013961-00014058	126,795.80	0.00	26,444.53	
19/02/2021	REPUESTOS AGRICOLAS COLON	30-71077315-3	RI	A	FAC	0075	00000485	2,575.12	0.00	540.78	
19/02/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0075	00000486	8,179.33	0.00	1,717.66	
19/02/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0075	00000487	2,374.27	0.00	498.60	
19/02/2021	BURGARDT BENITO HORACIO	20-13542984-9	RI	A	FAC	0075	00000488	3,495.06	0.00	733.97	
19/02/2021	ORRADRE NESTOR DAVID	20-20701225-5	RI	A	FAC	0075	00000489	602.62	0.00	81.21	
19/02/2021	BARRERA MARIA SILVANA	27-29023216-9	RI	A	FAC	0075	00000490	3,570.82	0.00	749.87	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00030982-00031134	157,187.10	0.00	32,696.61	
19/02/2021	BILBAO PEREYRA IRAOLA	20-20752788-3	RI	A	FAC	0076	00001457	6,945.36	0.00	1,458.53	
19/02/2021	PREVENIR SRL	30-70820383-8	RI	A	FAC	0076	00001458	1,873.61	0.00	393.46	
19/02/2021	PAGNACCO HNOS. S.A.	33-54693308-9	RI	A	FAC	0076	00001459	2,851.44	0.00	598.80	
19/02/2021	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0076	00001460	939.09	0.00	187.04	
19/02/2021	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0076	00001461	988.43	0.00	207.57	
19/02/2021	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0076	00001462	1,933.73	0.00	406.08	
19/02/2021	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0076	00001463	1,669.23	0.00	350.54	
19/02/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00001464	101.30	0.00	21.27	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00023900-00024066	157,070.91	0.00	32,680.30	
19/02/2021	TRANSP. GRAL RODRIGUEZ S.A	30-54657146-3	RI	A	FAC	0077	00001146	1,076.23	0.00	226.01	
19/02/2021	PEÑALVA IVAN EXZEQUIEL	23-32129256-9	RI	A	FAC	0077	00001147	617.93	0.00	129.76	
19/02/2021	CAN-MANRESA S.A	30-70928912-4	RI	A	FAC	0077	00001148	1,441.35	0.00	302.68	
19/02/2021	FRANCISCO S.H. DE LOPEZ M.A. Y	30-71421945-2	RI	A	FAC	0077	00001149	258.43	0.00	54.27	
19/02/2021	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0077	00001150	1,793.07	0.00	376.55	
19/02/2021	ZAMPIERI DARIO ALBERTO	23-34853316-9	RI	A	FAC	0077	00001151	7,757.82	0.00	1,600.58	
19/02/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0077	00001152	1,139.16	0.00	239.22	
19/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00001153	1,855.95	0.00	389.75	
19/02/2021	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0077	00001154	6,538.22	0.00	1,338.26	
19/02/2021	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0077	00001155	693.22	0.00	145.58	
19/02/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00001156	735.05	0.00	154.36	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00035307-00035442	238,707.46	0.00	49,664.63	
19/02/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0078	00001004	5,320.91	0.00	1,117.39	
19/02/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00001005	345.83	0.00	72.63	
19/02/2021	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0078	00001006	1,174.50	0.00	246.65	
19/02/2021	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0078	00001007	1,740.98	0.00	365.61	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00009745-00009810	168,028.96	0.00	35,053.31	
19/02/2021	PALACIOS ALFREDO OSCAR	20-17371120-5	RI	A	FAC	0079	00001394	4,120.53	0.00	842.65	
Transporte:								94,711,277.30	-33,463.97	19,477,759.17	205

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								94,711,277.30	-33,463.97	19,477,759.17	205
19/02/2021	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0079	00001395	1,489.72	0.00	312.84	
19/02/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0079	00001396	4,889.18	0.00	1,026.73	
19/02/2021	MONTEAVARO SERRANO MARIA	23-33386735-4	RI	A	FAC	0079	00001397	8,806.30	0.00	1,849.32	
19/02/2021	MONTEAVARO SERRANO MARIA	23-33386735-4	RI	A	FAC	0079	00001398	6,653.16	0.00	1,397.17	
19/02/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0079	00001399	7,256.15	0.00	1,523.79	
19/02/2021	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0079	00001400	1,628.35	0.00	341.95	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00026389-00026517	213,491.32	0.00	44,375.08	
19/02/2021	PEÑA BOCA JUNIORS DE AZUL	30-66406534-3	RI	A	FAC	0080	00000747	668.72	0.00	140.43	
19/02/2021	PICO JOSE CARLOS	20-04270032-1	RI	A	FAC	0080	00000748	1,065.25	0.00	212.37	
19/02/2021	YANNUZZI PABLO EMANUEL	27-37031061-6	RI	A	FAC	0080	00000749	463.26	0.00	62.37	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00000821-00000840	23,863.77	0.00	4,900.94	
19/02/2021	Goycoa Daniela	27-20827489-4	RI	A	FAC	0088	00000017	1,245.86	0.00	261.63	
19/02/2021	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0088	00000018	8,202.18	0.00	1,722.46	
19/02/2021	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0088	00000019	1,054.56	0.00	221.46	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00000761-00000834	70,846.92	0.00	14,840.17	
19/02/2021	Gisler Gaston	20-26262610-6	RI	A	FAC	0089	00000020	4,005.85	0.00	841.23	
19/02/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0089	00000021	73.14	0.00	15.36	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00000666-00000718	44,729.78	0.00	9,344.95	
19/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000412-00000469	82,990.69	0.00	17,349.81	
19/02/2021	CONSUMIDOR FINAL	27-10359745-0	RM	B	NC	0045	00016889-00016894	-18,534.65	0.00	-3,892.29	
19/02/2021	ANDRES PONSA S.A.	30-56811894-0	RI	A	NC	0045	00028349	-394.05	0.00	-82.75	
19/02/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00028350	-7,302.59	0.00	-1,533.54	
19/02/2021	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	NC	0045	00028351	-748.80	0.00	-157.25	
19/02/2021	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	NC	0045	00028352	-1,019.38	0.00	-214.07	
19/02/2021	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	NC	0045	00028353	-281.85	0.00	-59.19	
19/02/2021	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	NC	0045	00028354	-1,477.68	0.00	-310.31	
19/02/2021	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	NC	0045	00028355	-1,037.69	0.00	-217.91	
19/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000106-00000106	-497.93	0.00	-104.57	
19/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000087-00000087	-85.67	0.00	-17.99	
19/02/2021	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	NC	0083	00000003	-124.50	0.00	-26.15	
19/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000092-00000092	-56.39	0.00	-11.84	
19/02/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000008-00000009	-1,077.52	0.00	-226.28	
19/02/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007054-00007061	5,690.43	0.00	1,194.98	
19/02/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018119	5,273.39	0.00	1,107.41	
19/02/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018120	1,851.24	0.00	388.76	
19/02/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00018121	504.13	0.00	105.87	
19/02/2021	VIDUM SA	30-70949694-4	RI	A	ND	0045	00014821	2,008.16	0.00	421.71	
20/02/2021	CONSUMIDOR FINAL	27-16924746-9	RM	B	FAC	0044	00073200-00073209	31,965.34	0.00	6,439.12	
20/02/2021	USICOM S.A.	30-71011103-7	RI	A	FAC	0044	00155557	5,413.24	0.00	1,136.78	
Transporte:								95,214,768.69	-33,463.97	19,582,439.72	206

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								95,214,768.69	-33,463.97	19,582,439.72	206
20/02/2021	PASKVAN CARLOS H	20-05380574-5	RI	A	FAC	0044	00155558	9,297.81	0.00	1,952.54	
20/02/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00155559	7,024.19	0.00	1,114.08	
20/02/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00155560	10,495.39	0.00	2,204.03	
20/02/2021	HASHWORKS SOC. LEY	30-71697723-0	RI	A	FAC	0044	00155561	6,773.14	0.00	1,422.36	
20/02/2021	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00155562	4,266.57	0.00	895.98	
20/02/2021	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00155563	2,433.66	0.00	511.07	
20/02/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00155564	1,584.14	0.00	332.67	
20/02/2021	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00155565	7,656.08	0.00	1,607.78	
20/02/2021	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00155566	13,135.64	0.00	2,650.96	
20/02/2021	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00155567	1,584.85	0.00	332.82	
20/02/2021	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00155568	3,481.60	0.00	731.14	
20/02/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00155569	82,818.84	0.00	16,509.52	
20/02/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00155570	13,342.96	0.00	2,802.02	
20/02/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00155571	9,431.36	0.00	1,980.58	
20/02/2021	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00155572	13,421.82	0.00	2,818.58	
20/02/2021	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00155573	4,528.44	0.00	950.97	
20/02/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00155574	14,423.98	0.00	2,769.16	
20/02/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00155575	15,937.68	0.00	3,346.91	
20/02/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00155576	2,371.81	0.00	498.08	
20/02/2021	CABRERA CARLOS RUBEN	20-11490678-7	RI	A	FAC	0044	00155577	14,130.60	0.00	2,967.43	
20/02/2021	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00155578	3,863.26	0.00	811.28	
20/02/2021	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00155579	1,897.45	0.00	398.46	
20/02/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00155580	34,129.75	0.00	7,167.25	
20/02/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00155581	26,993.26	0.00	5,295.88	
20/02/2021	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00155582	34,583.02	0.00	7,262.43	
20/02/2021	BERNAULE JORGELINA	27-23168688-1	RI	A	FAC	0044	00155583	20,660.50	0.00	4,338.70	
20/02/2021	CORDONIER & CIA	30-53298634-2	RI	A	FAC	0044	00155584	14,755.80	0.00	3,098.72	
20/02/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003790	12,891.67	0.00	2,707.25	
20/02/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0045	00003791	8,040.11	0.00	1,554.62	
20/02/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0045	00003792	11,848.52	0.00	2,205.39	
20/02/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0045	00003793	1,836.00	0.00	385.56	
20/02/2021	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0045	00003794	8,302.49	0.00	1,743.53	
20/02/2021	CONSUMIDOR FINAL	27-35139704-2	RM	B	FAC	0049	00056902-00056959	154,810.20	0.00	31,914.59	
20/02/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0049	00007643	866.42	0.00	181.95	
20/02/2021	ENRIQUES MAXIMILIANO	20-30623385-9	RI	A	FAC	0049	00007644	2,298.05	0.00	482.59	
20/02/2021	DEVSPARK SA	30-71116087-2	RI	A	FAC	0049	00007645	2,190.50	0.00	460.01	
20/02/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0049	00007646	707.25	0.00	148.52	
20/02/2021	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0049	00007647	3,185.85	0.00	669.03	
20/02/2021	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0049	00007648	3,442.11	0.00	722.84	
Transporte:								95,800,211.46	-33,463.97	19,702,387.00	207

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								95,800,211.46	-33,463.97	19,702,387.00	207
20/02/2021	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0050	00109044-00109219	237,502.62	0.00	49,302.82	
20/02/2021	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0050	00003266	1,692.53	0.00	355.44	
20/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010096-00010135	82,986.09	0.00	17,389.77	
20/02/2021	SUAREZ ROBERTO NESTOR	20-13320956-6	RI	A	FAC	0052	00001366	782.50	0.00	164.33	
20/02/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0052	00001367	3,201.03	0.00	652.58	
20/02/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0052	00001368	548.70	0.00	115.23	
20/02/2021	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0052	00001369	5,691.03	0.00	1,195.12	
20/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0053	00048253-00048271	21,331.38	0.00	4,396.04	
20/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00088307-00088492	229,613.70	0.00	47,073.26	
20/02/2021	SAENZ VALIENTE BULLRICH Y CIA	30-57670311-9	RI	A	FAC	0054	00001204	1,577.85	0.00	331.35	
20/02/2021	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0054	00001205	4,828.85	0.00	1,014.06	
20/02/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00001206	8,212.49	0.00	1,724.63	
20/02/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00001207	2,414.07	0.00	506.96	
20/02/2021	NAZAR HERNANDEZ PABLO	20-04553326-4	RI	A	FAC	0054	00001208	3,366.15	0.00	685.66	
20/02/2021	CONDINANZO MARCOS GABRIEL	24-31447295-7	RI	A	FAC	0054	00001209	4,376.14	0.00	918.99	
20/02/2021	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0054	00001210	2,476.30	0.00	520.02	
20/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00148266-00148491	251,002.48	0.00	51,871.54	
20/02/2021	JACKQELINE MERCAPIDE	27-16388015-1	RI	A	FAC	0055	00001467	5,036.75	0.00	1,057.72	
20/02/2021	CONSUMIDOR FINAL	30633711	CF	B	FAC	0056	00082311-00082350	48,074.32	0.00	10,013.34	
20/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00140466-00140697	283,427.16	0.00	58,498.01	
20/02/2021	la milagroza sh	30-66575436-3	RI	A	FAC	0057	00001382	2,370.88	0.00	497.88	
20/02/2021	COLECTORA DE LAS FLORES S.A.	30-71422305-0	RI	A	FAC	0057	00001383	6,043.31	0.00	1,269.10	
20/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00058563-00058713	180,484.95	0.00	37,545.26	
20/02/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00003012	565.81	0.00	118.82	
20/02/2021	BAEZ MARTA ELISA	27-13882906-0	RI	A	FAC	0059	00003013	523.98	0.00	110.03	
20/02/2021	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0059	00003014	8,065.30	0.00	1,693.71	
20/02/2021	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0059	00003015	7,403.24	0.00	1,554.68	
20/02/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0059	00003016	1,478.99	0.00	310.59	
20/02/2021	COPESA CONSTRUCCIONES	30-69374306-7	RI	A	FAC	0059	00003017	1,871.70	0.00	393.06	
20/02/2021	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0059	00003018	3,638.35	0.00	764.05	
20/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00015664-00015737	102,653.06	0.00	21,447.56	
20/02/2021	GALVAN CARLOS FEDERICO	20-35168154-4	RI	A	FAC	0060	00000553	8,208.56	0.00	1,723.80	
20/02/2021	GALVAN CARLOS FEDERICO	20-35168154-4	RI	A	FAC	0060	00000554	1,656.00	0.00	347.76	
20/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00015261-00015354	103,476.30	0.00	21,403.62	
20/02/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0063	00005438-00005464	88,964.70	0.00	18,464.93	
20/02/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0063	00000726	898.59	0.00	188.70	
20/02/2021	ESTUDIO LOPEZ MADINA S.R.L.	30-71450172-7	RI	A	FAC	0063	00000727	3,729.09	0.00	783.11	
20/02/2021	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0063	00000728	4,342.82	0.00	911.99	
20/02/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0063	00000729	4,316.98	0.00	906.57	
Transporte:								97,529,046.21	-33,463.97	20,060,609.09	210

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								97,529,046.21	-33,463.97	20,060,609.09	210
20/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00037785-00037911	165,088.09	0.00	34,355.50	
20/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00011397-00011465	49,985.94	0.00	10,432.64	
20/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00003637-00003868	226,807.96	0.00	47,344.31	
20/02/2021	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0068	00000067	1,490.69	0.00	313.04	
20/02/2021	MOLUDOUS HUGO ISMAEL	20-08372731-5	RI	A	FAC	0068	00000068	2,801.19	0.00	588.25	
20/02/2021	ABEDAT ANA MARIA	27-11468756-7	RI	A	FAC	0068	00000069	571.94	0.00	105.72	
20/02/2021	HARKES PAMELA	27-30954882-0	RI	A	FAC	0068	00000070	2,422.89	0.00	508.81	
20/02/2021	ERRO MARIA JOSE	30-71686718-4	RI	A	FAC	0068	00000071	4,918.29	0.00	1,032.84	
20/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00011040-00011102	77,319.80	0.00	16,084.95	
20/02/2021	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0070	00000369	2,829.20	0.00	594.13	
20/02/2021	GIANGRECO MARIANO	20-22446472-0	RI	A	FAC	0070	00000371	5,365.99	0.00	1,126.86	
20/02/2021	VALLEJOS GABRIEL OSCAR	20-17288941-8	RI	A	FAC	0070	00000372	305.49	0.00	64.15	
20/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00028692-00028865	238,107.58	0.00	49,490.35	
20/02/2021	CONSUMIDOR FINAL	20-17672842-7	RM	B	FAC	0072	00021422-00021561	179,306.72	0.00	37,425.87	
20/02/2021	MORENO MIGUEL Y ESTAYNO	30-71025179-3	RI	A	FAC	0072	00000447	2,844.70	0.00	597.39	
20/02/2021	IRURUETA MIGUEL ANGEL	23-14416288-9	RI	A	FAC	0072	00000448	6,642.10	0.00	1,383.02	
20/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00034631-00034809	225,380.61	0.00	46,956.73	
20/02/2021	BERRIA ENERGIA S.A.	30-71459646-9	RI	A	FAC	0074	00001014	425.00	0.00	89.25	
20/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00014059-00014141	146,573.28	0.00	30,685.27	
20/02/2021	BERNABE LEANDRO EZEQUIEL	20-22678318-1	RI	A	FAC	0075	00000491	876.81	0.00	184.13	
20/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00031135-00031269	146,116.38	0.00	30,441.76	
20/02/2021	PEREZ SIMON	20-29912192-6	RI	A	FAC	0076	00001465	1,189.02	0.00	249.69	
20/02/2021	GUZMAN PAULA ANDREA	27-22271229-2	RI	A	FAC	0076	00001466	928.58	0.00	195.00	
20/02/2021	CHEVES JOSE RICARDO	23-12401020-9	RI	A	FAC	0076	00001467	1,217.15	0.00	255.60	
20/02/2021	CONSUMIDOR FINAL	22166706	CF	B	FAC	0077	00024067-00024227	142,342.73	0.00	29,747.45	
20/02/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0077	00001157	1,051.81	0.00	220.88	
20/02/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0077	00001158	8,232.52	0.00	1,728.83	
20/02/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0077	00001159	8,503.51	0.00	1,785.74	
20/02/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0077	00001160	6,070.95	0.00	1,274.90	
20/02/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0077	00001161	841.57	0.00	176.73	
20/02/2021	CONSUMIDOR FINAL	20-11480554-9	RM	B	FAC	0078	00035443-00035634	287,340.72	0.00	59,766.64	
20/02/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00001008	1,412.31	0.00	296.58	
20/02/2021	RINDES Y CULTIVOS DAS S.A.	33-70745084-9	RI	A	FAC	0078	00001009	1,592.23	0.00	334.37	
20/02/2021	RINDES Y CULTIVOS DAS S.A.	33-70745084-9	RI	A	FAC	0078	00001010	1,592.08	0.00	334.34	
20/02/2021	RINDES Y CULTIVOS DAS S.A.	33-70745084-9	RI	A	FAC	0078	00001011	1,097.80	0.00	230.54	
20/02/2021	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0078	00001012	500.60	0.00	105.13	
20/02/2021	TURON ARIEL ENRIQUE	20-29979858-6	RI	A	FAC	0078	00001013	4,473.25	0.00	897.76	
20/02/2021	CONSUMIDOR FINAL	20-31004111-5	RM	B	FAC	0079	00009811-00009870	141,251.65	0.00	29,317.27	
20/02/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0079	00001401	3,394.30	0.00	712.80	
Transporte:								99,628,259.64	-33,463.97	20,498,044.31	211

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								99,628,259.64	-33,463.97	20,498,044.31	211
20/02/2021	ALVENTO SA	30-64898775-3	RI	A	FAC	0079	00001402	8,264.67	0.00	1,735.58	
20/02/2021	ALVENTO SA	30-64898775-3	RI	A	FAC	0079	00001403	3,481.89	0.00	731.20	
20/02/2021	COLEGIO SANTO DOMINGO EN LA	30-66727172-6	RI	A	FAC	0079	00001404	2,575.73	0.00	540.90	
20/02/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0079	00001405	7,703.87	0.00	1,617.81	
20/02/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0079	00001406	4,516.12	0.00	948.39	
20/02/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0079	00001407	1,062.37	0.00	223.10	
20/02/2021	CONSUMIDOR FINAL	40462569	CF	B	FAC	0080	00026518-00026643	160,676.14	0.00	33,403.45	
20/02/2021	CONSUMIDOR FINAL	42135237	CF	B	FAC	0088	00000841-00000927	112,750.64	0.00	23,569.56	
20/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00000835-00000928	103,547.63	0.00	21,362.98	
20/02/2021	CONSUMIDOR FINAL	30-71090280-8	RM	B	FAC	0090	00000719-00000754	28,099.73	0.00	5,763.12	
20/02/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0090	00000014	338.44	0.00	71.07	
20/02/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0090	00000015	240.76	0.00	50.56	
20/02/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0090	00000016	102.67	0.00	21.56	
20/02/2021	CONSUMIDOR FINAL	41146482	CF	B	FAC	0091	00000470-00000478	4,573.64	0.00	960.45	
20/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016895-00016896	-5,002.03	0.00	-1,050.42	
20/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000156-00000157	-323.06	0.00	-67.85	
20/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000104-00000105	-806.47	0.00	-169.36	
20/02/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007062-00007062	3,439.29	0.00	722.25	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00073210-00073227	448,662.31	0.00	88,610.37	2
22/02/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00155585	3,657.08	0.00	767.99	
22/02/2021	ORSI JORGE ROBERTO(21-345)	20-21505004-2	RI	A	FAC	0044	00155586	74,186.87	0.00	15,579.24	
22/02/2021	LUJAN CARLOS	20-11757676-1	RI	A	FAC	0044	00155587	20,704.79	0.00	4,348.01	
22/02/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00155588	171,080.10	0.00	35,926.82	
22/02/2021	ULLMANN MARIA EMILIA	27-31076243-7	RI	A	FAC	0044	00155589	54,228.32	0.00	11,387.95	
22/02/2021	DOMINA JUAN CARLOS	20-05503137-2	RI	A	FAC	0044	00155590	141,974.76	0.00	28,304.38	
22/02/2021	HEFFNER CARLOS ALBERTO	20-12167960-5	RI	A	FAC	0044	00155591	28,905.85	0.00	5,369.74	
22/02/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00155592	128,022.79	0.00	26,884.79	
22/02/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00155593	36,768.28	0.00	7,721.34	
22/02/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00155594	185,090.50	0.00	37,586.32	
22/02/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00155595	172,586.08	0.00	35,922.13	
22/02/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00155596	55,527.22	0.00	11,544.80	
22/02/2021	GILES MABEL Y PATRICIA S.H(337	30-71045415-5	RI	A	FAC	0044	00155597	63,216.79	0.00	13,115.19	
22/02/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00155598	115,509.67	0.00	23,829.26	
22/02/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00155599	56,045.08	0.00	11,769.47	
22/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00155600	5,051.82	0.00	953.36	
22/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00155601	17,307.27	0.00	3,634.53	
22/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00155602	23,682.24	0.00	4,973.27	
22/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00155603	2,254.81	0.00	473.51	
22/02/2021	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00155604	6,963.14	0.00	1,462.26	
Transporte:								101,874,927.41	-33,463.97	20,958,643.39	217

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								101,874,927.41	-33,463.97	20,958,643.39	217
22/02/2021	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00155605	9,005.95	0.00	1,891.25	
22/02/2021	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00155606	11,196.31	0.00	2,204.36	
22/02/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00155607	98,388.74	0.00	20,661.63	
22/02/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00155608	20,907.72	0.00	4,390.62	
22/02/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00155609	114,668.86	0.00	24,080.46	
22/02/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00155610	43,390.58	0.00	9,112.02	
22/02/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00155611	15,512.64	0.00	2,454.64	
22/02/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00155612	101,372.72	0.00	21,288.27	
22/02/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00155613	168,814.83	0.00	35,451.11	
22/02/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00155614	78,727.04	0.00	16,532.68	
22/02/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00155615	4,600.68	0.00	966.14	
22/02/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00155616	22,640.07	0.00	4,235.17	
22/02/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004614-00004615	5,912.98	0.00	1,233.29	
22/02/2021	WENG QINGHUA	20-94025314-5	RI	A	FAC	0045	00003795	2,617.44	0.00	549.66	
22/02/2021	TORRES CLAUDIA ALICIA	27-16643849-2	RI	A	FAC	0045	00003796	300.00	0.00	63.00	
22/02/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0045	00003797	300.00	0.00	63.00	
22/02/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0045	00003798	14,845.47	0.00	3,117.55	
22/02/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0045	00003799	2,115.30	0.00	444.21	
22/02/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003800	14,859.09	0.00	3,120.41	
22/02/2021	.CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0045	00003801	46.41	0.00	9.75	
22/02/2021	.CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0045	00003802	417.69	0.00	87.72	
22/02/2021	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0045	00003803	38,244.27	0.00	8,031.30	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00056960-00056962	9,332.72	0.00	1,939.52	
22/02/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0049	00007649	1,552.87	0.00	326.10	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00109220-00109382	198,748.81	0.00	41,243.94	
22/02/2021	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0050	00003267	2,018.02	0.00	423.78	
22/02/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00003268	371.60	0.00	68.02	
22/02/2021	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0050	00003269	5,138.36	0.00	1,063.83	
22/02/2021	MANDAGARAN ROSA LILIANA	27-13642938-3	RI	A	FAC	0050	00003270	1,396.94	0.00	293.36	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010136-00010178	110,308.99	0.00	23,082.24	
22/02/2021	DON EUGENIO S.A.	30-62728957-6	RI	A	FAC	0052	00001370	725.57	0.00	142.87	
22/02/2021	DON EUGENIO S.A.	30-62728957-6	RI	A	FAC	0052	00001371	1,706.28	0.00	358.32	
22/02/2021	FREIRE CARLOS ALBERTO	20-28200645-7	RI	A	FAC	0052	00001372	2,488.02	0.00	522.48	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00088493-00088679	177,129.56	0.00	36,821.13	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00148492-00148681	219,404.02	0.00	45,300.40	
22/02/2021	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001468	1,451.56	0.00	304.83	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00140698-00140909	234,610.13	0.00	48,287.53	
22/02/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0057	00001384	358.92	0.00	75.37	
22/02/2021	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0057	00001385	6,537.99	0.00	1,345.55	
Transporte:								103,617,092.54	-33,463.97	21,320,230.90	219

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								103,617,092.54	-33,463.97	21,320,230.90	219
22/02/2021	MARIO CESAR ELGUE, PABLO H.	30-71611014-8	RI	A	FAC	0057	00001386	770.09	0.00	161.72	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00058714-00058818	91,096.90	0.00	18,917.44	
22/02/2021	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0059	00003019	3,316.89	0.00	696.55	
22/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00003020	1,674.97	0.00	351.74	
22/02/2021	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0059	00003021	1,907.14	0.00	400.50	
22/02/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0059	00003022	754.02	0.00	158.34	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00015738-00015786	64,984.48	0.00	13,493.32	
22/02/2021	AMICUM	30-71637457-9	RI	A	FAC	0060	00000555	7,364.96	0.00	1,546.64	
22/02/2021	AMICUM	30-71637457-9	RI	A	FAC	0060	00000556	1,635.07	0.00	343.37	
22/02/2021	FARQUICK S.R.L.	33-71194010-9	RI	A	FAC	0060	00000557	878.53	0.00	184.49	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005465-00005491	91,298.07	0.00	18,985.23	
22/02/2021	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0063	00000730	7,071.85	0.00	1,462.79	
22/02/2021	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0063	00000731	617.97	0.00	129.77	
22/02/2021	DIAZ ENRIQUE EDUARDO	20-05382672-6	RI	A	FAC	0063	00000732	529.26	0.00	111.14	
22/02/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0063	00000733	435.19	0.00	91.39	
22/02/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0063	00000734	2,402.64	0.00	504.56	
22/02/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0063	00000735	8,407.17	0.00	1,765.51	
22/02/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0063	00000736	1,134.21	0.00	238.18	
22/02/2021	BINANDO DANIEL JORGE	20-12544311-8	RI	A	FAC	0063	00000737	1,369.23	0.00	287.54	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00037912-00037953	49,203.70	0.00	10,172.40	
22/02/2021	CONSUMIDOR FINAL	20-34297011-8	RM	B	FAC	0068	00003869-00004163	272,103.71	0.00	56,170.77	
22/02/2021	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0068	00000072	471.65	0.00	99.05	
22/02/2021	BIDEGAIN DESTEFANO	30-70945264-5	RI	A	FAC	0068	00000073	2,500.20	0.00	499.62	
22/02/2021	SALMON FRANCISCO	20-41541209-7	RI	A	FAC	0068	00000074	1,480.11	0.00	310.82	
22/02/2021	ERRO MARIA JOSE	30-71686718-4	RI	A	FAC	0068	00000075	2,924.32	0.00	614.11	
22/02/2021	ERRO MARIA JOSE	30-71686718-4	RI	A	FAC	0068	00000076	1,286.99	0.00	270.27	
22/02/2021	TOGNETTI MARIA BEATRIZ	27-32815199-0	RI	A	FAC	0068	00000077	1,453.88	0.00	305.31	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00011103-00011135	39,269.22	0.00	8,082.00	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00028866-00029002	174,823.78	0.00	36,346.63	
22/02/2021	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0071	00000593	1,632.93	0.00	327.80	
22/02/2021	IRASTORZA JUAN IGNACIO	30-71084596-0	RI	A	FAC	0071	00000594	697.13	0.00	146.40	
22/02/2021	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0071	00000595	5,529.22	0.00	1,161.14	
22/02/2021	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0071	00000596	1,268.64	0.00	266.41	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00021562-00021676	128,086.86	0.00	26,802.98	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00034810-00034975	220,974.19	0.00	45,708.43	
22/02/2021	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0074	00001015	268.25	0.00	56.33	
22/02/2021	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0074	00001016	294.77	0.00	61.90	
22/02/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00001017	1,092.46	0.00	229.42	
22/02/2021	CASTROMATIAS	20-24485697-8	RI	A	FAC	0074	00001018	1,899.67	0.00	398.93	
Transporte:								104,812,002.86	-33,463.97	21,568,091.84	221

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								104,812,002.86	-33,463.97	21,568,091.84	221
22/02/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0074	00001019	832.25	0.00	174.77	
22/02/2021	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0074	00001020	889.99	0.00	186.90	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00014142-00014207	96,914.39	0.00	20,259.42	
22/02/2021	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0075	00000492	3,856.54	0.00	789.22	
22/02/2021	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0075	00000493	163.52	0.00	34.34	
22/02/2021	CONSUMIDOR FINAL	33908361	CF	B	FAC	0076	00031270-00031394	103,925.05	0.00	21,709.34	
22/02/2021	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0076	00001468	504.18	0.00	105.88	
22/02/2021	PARDO JOSE	20-20043111-2	RI	A	FAC	0076	00001469	1,077.08	0.00	226.19	
22/02/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00001470	5,648.31	0.00	1,163.84	
22/02/2021	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0076	00001471	196.20	0.00	41.20	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00024228-00024367	133,464.74	0.00	27,887.96	
22/02/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0077	00001162	1,023.07	0.00	214.84	
22/02/2021	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0077	00001163	1,384.91	0.00	290.83	
22/02/2021	IRASTORZA JUAN IGNACIO	30-71084596-0	RI	A	FAC	0077	00001164	1,005.37	0.00	211.13	
22/02/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0077	00001165	1,388.59	0.00	291.61	
22/02/2021	BALNEARIO DEL SOL TANDIL	30-71662512-1	RI	A	FAC	0077	00001166	1,317.40	0.00	276.65	
22/02/2021	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0077	00001167	1,842.87	0.00	387.00	
22/02/2021	MOUILLERON EVANGELINA	23-28010085-4	RI	A	FAC	0077	00001168	890.61	0.00	187.03	
22/02/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00001169	218.12	0.00	45.80	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00035635-00035787	208,952.65	0.00	43,141.56	
22/02/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00001014	5,365.07	0.00	1,112.30	
22/02/2021	SEQUEIRA DANIEL OSCAR	20-17941818-6	RI	A	FAC	0078	00001015	3,135.51	0.00	658.46	
22/02/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0078	00001016	338.38	0.00	71.06	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00009871-00009932	141,833.89	0.00	29,139.78	
22/02/2021	MONTERO FERNANDO MIGUEL	20-18343776-4	RI	A	FAC	0079	00001408	7,197.70	0.00	1,511.52	
22/02/2021	MONTERO FERNANDO MIGUEL	20-18343776-4	RI	A	FAC	0079	00001409	4,420.80	0.00	928.37	
22/02/2021	ALAK ISA SEBASTIAN	20-26489323-3	RI	A	FAC	0079	00001410	7,099.43	0.00	1,461.63	
22/02/2021	ALAK ISA SEBASTIAN	20-26489323-3	RI	A	FAC	0079	00001411	7,981.25	0.00	1,676.06	
22/02/2021	VILLA Y MORENO SA	30-54439801-2	RI	A	FAC	0079	00001412	890.89	0.00	187.09	
22/02/2021	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0079	00001413	4,442.94	0.00	933.02	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00026644-00026738	119,027.57	0.00	24,525.51	
22/02/2021	RADIO AZUL COOP. DE TRAB.	30-71503219-4	RI	A	FAC	0080	00000750	475.81	0.00	99.92	
22/02/2021	RADIO AZUL COOP. DE TRAB.	30-71503219-4	RI	A	FAC	0080	00000751	36.16	0.00	7.59	
22/02/2021	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0080	00000752	8,241.44	0.00	1,702.18	
22/02/2021	FIORENZA GISELA IRENE	27-23438912-8	RI	A	FAC	0080	00000753	3,674.53	0.00	771.65	
22/02/2021	CONSUMIDOR FINAL	42135237	CF	B	FAC	0088	00000928-00000994	66,034.41	0.00	13,777.03	
22/02/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0088	00000020	222.90	0.00	46.81	
22/02/2021	finning argentina sociedad anonima	30-64722711-9	RI	A	FAC	0088	00000021	3,341.07	0.00	701.63	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00000929-00000969	55,962.61	0.00	11,674.74	
Transporte:								105,817,221.06	-33,463.97	21,776,703.70	222

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								105,817,221.06	-33,463.97	21,776,703.70	222
22/02/2021	QUIN ROBERTO ERNESTO	20-12544616-8	RI	A	FAC	0089	00000022	5,980.94	0.00	1,256.00	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00000755-00000813	66,279.13	0.00	13,782.44	
22/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000479-00000491	18,039.18	0.00	3,682.13	
22/02/2021	SILICOM	30-70819223-2	RI	A	FAC	0091	00000004	4,790.40	0.00	1,005.98	
22/02/2021	CONSUMIDOR FINAL	30-61771297-7	EX	B	NC	0045	00016897-00016903	-41,192.09	0.00	-8,650.35	
22/02/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00028356	-534.39	0.00	-112.22	
22/02/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00028357	-4,198.19	0.00	-881.62	
22/02/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00028358	-3,183.50	0.00	-668.53	
22/02/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00028359	-534.39	0.00	-112.22	
22/02/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00028360	-400.80	0.00	-84.17	
22/02/2021	LI FEN	27-94305486-5	RI	A	NC	0045	00028361	-534.39	0.00	-112.22	
22/02/2021	PASCUA S.A.	30-62758387-3	RI	A	NC	0045	00028362	-507.54	0.00	-106.58	
22/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00028363	-2,592.66	0.00	-544.46	
22/02/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00028364	-669.15	0.00	-140.52	
22/02/2021	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	NC	0045	00028365	-24,825.01	0.00	-5,213.25	
22/02/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00028366	-8,099.50	0.00	-1,700.90	
22/02/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00028367	-10,613.30	0.00	-2,228.79	
22/02/2021	ORSI JORGE ROBERTO(21-345)	20-21505004-2	RI	A	NC	0045	00028368	-864.17	0.00	-181.48	
22/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000107-00000108	-708.68	0.00	-148.82	
22/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000040-00000040	-124.44	0.00	-26.13	
22/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000088-00000090	-3,569.29	0.00	-749.56	
22/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000093-00000094	-469.60	0.00	-98.62	
22/02/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000010-00000010	-679.73	0.00	-142.74	
22/02/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007063-00007064	5,449.50	0.00	1,144.39	
22/02/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018122	826.45	0.00	173.55	
22/02/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018123	5,814.17	0.00	1,220.98	
22/02/2021	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00018124	1,182.11	0.00	248.24	
22/02/2021	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002198-00002198	1,784.68	0.00	374.78	
22/02/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014822	69.10	0.00	14.51	
22/02/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014823	223.00	0.00	46.83	
22/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014824	556.89	0.00	116.95	
22/02/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014825	157.31	0.00	33.04	
22/02/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014826	273.58	0.00	57.45	
22/02/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014827	444.74	0.00	93.40	
22/02/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014828	112.43	0.00	23.61	
22/02/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014829	112.45	0.00	23.62	
22/02/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014830	526.44	0.00	110.55	
23/02/2021	CONSUMIDOR FINAL	27-22985665-6	RM	B	FAC	0028	00013219-00013219	1,756.70	0.00	368.91	
23/02/2021	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008405	968.70	0.00	203.43	
Transporte:								105,828,268.14	-33,463.97	21,778,781.31	222

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								105,828,268.14	-33,463.97	21,778,781.31	222
23/02/2021	ALZA JUAN FRANCISCO	20-08371540-6	RI	A	FAC	0028	00008406	1,564.10	0.00	328.46	
23/02/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008407	4,834.10	0.00	1,015.16	
23/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00073228-00073282	258,545.69	0.00	53,754.92	
23/02/2021	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00155617	2,654.72	0.00	557.49	
23/02/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00155618	4,144.73	0.00	870.39	
23/02/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00155619	2,639.12	0.00	554.22	
23/02/2021	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00155620	3,178.02	0.00	615.80	
23/02/2021	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00155621	771.02	0.00	161.91	
23/02/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00155622	4,798.81	0.00	1,007.75	
23/02/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00155623	2,892.10	0.00	607.34	
23/02/2021	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00155624	741.73	0.00	155.76	
23/02/2021	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00155625	17,038.12	0.00	3,578.01	
23/02/2021	BAQUE SA EN FORMACION	30-71220311-7	RI	A	FAC	0044	00155626	1,653.73	0.00	347.28	
23/02/2021	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00155627	5,441.22	0.00	1,142.66	
23/02/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00155628	36,844.76	0.00	7,737.40	
23/02/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00155629	11,922.13	0.00	2,503.65	
23/02/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00155630	4,311.16	0.00	905.34	
23/02/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00155631	19,506.42	0.00	4,096.35	
23/02/2021	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00155632	59,849.84	0.00	11,158.64	
23/02/2021	SELVAGGIO CLAUDIA NOEMI	27-21504258-3	RI	A	FAC	0044	00155633	3,412.95	0.00	716.72	
23/02/2021	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	FAC	0044	00155634	2,145.89	0.00	450.64	
23/02/2021	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00155635	831.64	0.00	174.64	
23/02/2021	FABRE ABEL ANGEL	20-14913154-0	RI	A	FAC	0044	00155636	8,993.99	0.00	1,788.71	
23/02/2021	FABRE ABEL ANGEL	20-14913154-0	RI	A	FAC	0044	00155637	2,883.71	0.00	605.58	
23/02/2021	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00155638	10,919.68	0.00	2,293.13	
23/02/2021	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00155639	6,555.87	0.00	1,376.73	
23/02/2021	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00155640	7,967.02	0.00	1,673.07	
23/02/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00155641	43,170.51	0.00	9,065.81	
23/02/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00155642	21,871.22	0.00	4,592.96	
23/02/2021	WANG YIN	27-95133093-6	RI	A	FAC	0044	00155643	59,535.39	0.00	9,299.89	1
23/02/2021	WANG YIN	27-95133093-6	RI	A	FAC	0044	00155644	48,453.53	0.00	10,175.24	
23/02/2021	WANG YIN	27-95133093-6	RI	A	FAC	0044	00155645	13,844.27	0.00	2,907.30	
23/02/2021	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00155646	23,738.98	0.00	4,985.19	
23/02/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00155647	68,279.02	0.00	14,338.59	
23/02/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00155648	35,163.99	0.00	5,178.35	1
23/02/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00155649	2,185.94	0.00	459.05	
23/02/2021	SANCHEZ AGUSTINA	27-31708288-1	RI	A	FAC	0044	00155650	7,763.13	0.00	1,630.26	
23/02/2021	TESTA LEONARDO DANIEL	20-34759834-9	RI	A	FAC	0044	00155651	1,714.95	0.00	360.14	
23/02/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00155652	85,932.71	0.00	18,045.87	
Transporte:								106,726,964.04	-33,463.97	21,959,997.71	226

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								106,726,964.04	-33,463.97	21,959,997.71	226
23/02/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00155653	36,606.10	0.00	7,687.28	
23/02/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00155654	64,598.90	0.00	13,565.77	
23/02/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00155655	166,704.93	0.00	35,008.04	
23/02/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00155656	15,325.80	0.00	3,218.42	
23/02/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00155657	7,249.22	0.00	1,522.34	
23/02/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00155658	82,437.83	0.00	17,002.01	
23/02/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00155659	37,956.18	0.00	7,970.80	
23/02/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00155660	18,213.44	0.00	3,824.82	
23/02/2021	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00155661	5,762.30	0.00	1,210.08	
23/02/2021	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00155662	5,305.22	0.00	1,114.10	
23/02/2021	MONTAÑA MARIA BELEN	27-25410296-8	RI	A	FAC	0044	00155663	2,920.78	0.00	613.36	
23/02/2021	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00155664	2,940.05	0.00	617.41	
23/02/2021	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00155665	336.56	0.00	70.68	
23/02/2021	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0044	00155666	17,859.35	0.00	3,750.46	
23/02/2021	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0044	00155667	1,881.90	0.00	395.20	
23/02/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00155668	22,522.97	0.00	4,729.82	
23/02/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00155669	6,265.83	0.00	1,315.82	
23/02/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00155670	17,016.90	0.00	3,573.55	
23/02/2021	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00155671	8,971.40	0.00	1,883.99	
23/02/2021	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00155672	4,528.80	0.00	951.05	
23/02/2021	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00155673	5,772.00	0.00	1,212.12	
23/02/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00155674	42,701.57	0.00	8,967.33	
23/02/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00155675	29,433.17	0.00	6,180.97	
23/02/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00155676	65,860.21	0.00	13,830.64	
23/02/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00155677	14,310.88	0.00	3,005.28	
23/02/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00155678	7,483.49	0.00	1,571.53	
23/02/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00155679	16,951.79	0.00	3,559.88	
23/02/2021	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0044	00155680	4,925.23	0.00	1,034.30	
23/02/2021	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0044	00155681	1,216.99	0.00	255.57	
23/02/2021	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00155682	12,970.37	0.00	2,723.78	
23/02/2021	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00155683	5,676.45	0.00	1,192.05	
23/02/2021	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00155684	1,822.98	0.00	382.83	
23/02/2021	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00155685	25,029.79	0.00	5,256.26	
23/02/2021	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00155686	10,278.45	0.00	1,920.86	
23/02/2021	LIN WENRONG	20-95064998-5	RI	A	FAC	0044	00155687	4,528.80	0.00	951.05	
23/02/2021	LOGGIA DARIAN EMANUEL	20-38928119-1	RI	A	FAC	0044	00155688	4,051.78	0.00	850.87	
23/02/2021	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00155689	6,424.01	0.00	1,349.04	
23/02/2021	GIANNATACIO LUCIA	27-21017633-6	RI	A	FAC	0044	00155690	3,364.72	0.00	706.59	
23/02/2021	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00155691	8,960.96	0.00	1,881.80	
Transporte:								107,524,132.15	-33,463.97	22,126,855.46	226

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								107,524,132.15	-33,463.97	22,126,855.46	226
23/02/2021	FALABELLA DAMIAN JOSE	20-21674380-7	RI	A	FAC	0044	00155692	701.80	0.00	147.38	
23/02/2021	CONSUMIDOR FINAL	38824587	CF	B	FAC	0045	00004616-00004617	1,438.80	0.00	302.15	
23/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003804	5,413.06	0.00	1,136.74	
23/02/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0045	00003805	28,846.76	0.00	6,057.82	
23/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00056963-00056973	17,129.39	0.00	3,597.18	
23/02/2021	CONSTRUCTORA TANDIL S.A.	30-71416950-1	RI	A	FAC	0049	00007650	1,695.07	0.00	355.96	
23/02/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0049	00007651	1,031.36	0.00	216.59	
23/02/2021	CONSUMIDOR FINAL	36442740	CF	B	FAC	0050	00109383-00109470	120,534.27	0.00	24,896.36	
23/02/2021	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0050	00003271	1,782.59	0.00	374.35	
23/02/2021	CARUS GUSTAVO MANUEL	20-12515564-3	RI	A	FAC	0050	00003272	7,896.99	0.00	1,658.37	
23/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010179-00010205	81,254.34	0.00	16,555.89	
23/02/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0052	00001373	8,164.84	0.00	1,693.11	
23/02/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0052	00001374	1,563.72	0.00	328.38	
23/02/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0052	00001375	1,714.80	0.00	360.11	
23/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00088680-00088833	149,573.35	0.00	31,058.33	
23/02/2021	ESTANCIA EL GATO SRL	30-69692983-8	RI	A	FAC	0054	00001211	2,585.84	0.00	527.80	
23/02/2021	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001212	7,746.12	0.00	1,626.69	
23/02/2021	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001213	7,915.55	0.00	1,662.26	
23/02/2021	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001214	8,332.96	0.00	1,749.92	
23/02/2021	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001215	7,558.63	0.00	1,587.31	
23/02/2021	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001216	8,278.11	0.00	1,738.40	
23/02/2021	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001217	7,451.80	0.00	1,564.88	
23/02/2021	PESC S.A.	30-71568705-0	RI	A	FAC	0054	00001218	833.80	0.00	175.10	
23/02/2021	CONSUMIDOR FINAL	42685714	CF	B	FAC	0055	00148682-00148841	167,959.82	0.00	34,488.44	
23/02/2021	CONSUMIDOR FINAL	33197511	CF	B	FAC	0056	00082351-00082371	18,590.77	0.00	3,853.57	
23/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00140910-00141142	251,532.38	0.00	51,509.49	
23/02/2021	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0057	00001387	1,619.39	0.00	340.07	
23/02/2021	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0057	00001388	1,423.20	0.00	298.87	
23/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00058819-00058920	104,217.83	0.00	21,702.76	
23/02/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0059	00003023	341.73	0.00	71.76	
23/02/2021	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0059	00003024	3,836.51	0.00	805.67	
23/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00015787-00015855	134,433.41	0.00	28,108.58	
23/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00015355-00015374	13,805.46	0.00	2,891.54	
23/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005492-00005521	110,833.83	0.00	21,828.74	
23/02/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0063	00000738	2,056.63	0.00	402.07	
23/02/2021	ANIJUMA AGROPECUARIA SRL	30-71337450-0	RI	A	FAC	0063	00000739	3,126.63	0.00	656.59	
23/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00037954-00038010	50,341.22	0.00	10,520.06	
23/02/2021	CONSUMIDOR FINAL	20-05313653-3	RM	B	FAC	0066	00011466-00011551	69,674.53	0.00	14,485.04	
23/02/2021	CONSUMIDOR FINAL	27-16714062-4	RM	B	FAC	0068	00004164-00004368	195,053.62	0.00	40,519.95	
Transporte:								109,132,423.06	-33,463.97	22,458,709.74	229

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								109,132,423.06	-33,463.97	22,458,709.74	229
23/02/2021	ANDRACA MARIO RAUL	20-10415915-0	RI	A	FAC	0068	00000078	543.94	0.00	114.23	
23/02/2021	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0068	00000079	456.29	0.00	95.82	
23/02/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0068	00000080	1,154.74	0.00	242.50	
23/02/2021	SALMON SAUL ALBERTO	20-17956516-2	RI	A	FAC	0068	00000081	1,696.73	0.00	356.32	
23/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00011136-00011165	38,081.53	0.00	7,912.28	
23/02/2021	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0070	00000373	7,175.76	0.00	1,506.91	
23/02/2021	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0070	00000374	4,565.50	0.00	958.75	
23/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00029003-00029148	207,691.50	0.00	43,272.57	
23/02/2021	LEGUIZAMON MIRTA CRISTINA	27-16118421-2	RI	A	FAC	0071	00000597	403.34	0.00	84.70	
23/02/2021	EDITORIAL LA CAPITAL S.A.	30-59314321-6	RI	A	FAC	0071	00000598	476.94	0.00	100.16	
23/02/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0071	00000599	1,486.37	0.00	312.14	
23/02/2021	CONSUMIDOR FINAL	20-39962476-3	RM	B	FAC	0072	00021677-00021789	160,529.89	0.00	33,215.31	
23/02/2021	JUNQUEIRA MARIANO	20-30229154-4	RI	A	FAC	0072	00000449	4,400.97	0.00	924.20	
23/02/2021	SUAREZ NANCY GLADYS	27-16877374-4	RI	A	FAC	0072	00000450	6,391.13	0.00	1,342.14	
23/02/2021	SUAREZ GUILLERMO HORACIO	30-71221083-0	RI	A	FAC	0072	00000451	388.00	0.00	81.48	
23/02/2021	MOLEDOUS KARINA CECILIA	27-24988313-7	RI	A	FAC	0072	00000452	1,551.05	0.00	325.72	
23/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00034976-00035146	172,195.87	0.00	35,771.33	
23/02/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00001021	6,009.96	0.00	1,219.32	
23/02/2021	MARZIOTTI MARCELO DANIEL	20-25178166-5	RI	A	FAC	0074	00001022	1,787.09	0.00	375.29	
23/02/2021	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0074	00001023	2,992.91	0.00	628.51	
23/02/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0074	00001024	1,018.98	0.00	213.99	
23/02/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0074	00001025	882.22	0.00	185.27	
23/02/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0074	00001026	2,060.88	0.00	432.79	
23/02/2021	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0074	00001027	789.57	0.00	165.81	
23/02/2021	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0074	00001028	1,152.49	0.00	242.02	
23/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00014208-00014284	105,172.52	0.00	21,989.46	
23/02/2021	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0075	00000494	1,636.98	0.00	343.77	
23/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000495	5,363.35	0.00	1,126.30	
23/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000496	6,254.59	0.00	1,313.46	
23/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000497	7,205.42	0.00	1,513.14	
23/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000498	10,729.53	0.00	2,253.20	
23/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000499	7,344.49	0.00	1,542.34	
23/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000500	7,590.38	0.00	1,593.98	
23/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000501	3,710.74	0.00	779.26	
23/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00031395-00031513	107,557.72	0.00	22,430.33	
23/02/2021	DREWS ERNESTO LUIS	20-10808433-3	RI	A	FAC	0076	00001472	2,878.25	0.00	604.43	
23/02/2021	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0076	00001473	1,308.44	0.00	274.77	
23/02/2021	DEPAGNUS	30-71614921-4	RI	A	FAC	0076	00001474	4,059.13	0.00	841.27	
23/02/2021	CONSUMIDOR FINAL	22301771	CF	B	FAC	0077	00024368-00024519	131,272.69	0.00	27,325.88	
Transporte:								110,160,390.94	-33,463.97	22,672,720.89	230

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								110,160,390.94	-33,463.97	22,672,720.89	230
23/02/2021	ANNESSI RAUL	23-14544062-9	RI	A	FAC	0077	00001170	3,969.58	0.00	833.61	
23/02/2021	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0077	00001171	4,957.77	0.00	1,041.13	
23/02/2021	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0077	00001172	1,719.30	0.00	361.05	
23/02/2021	PETERSEN VICTOR HUGO	20-23209447-9	RI	A	FAC	0077	00001173	608.24	0.00	127.73	
23/02/2021	GUZMAN PAULA ANDREA	27-22271229-2	RI	A	FAC	0077	00001174	663.47	0.00	139.33	
23/02/2021	RUIZ EVANGELINA	23-23091693-4	RI	A	FAC	0077	00001175	4,211.44	0.00	807.77	
23/02/2021	TORRES ROBERTO MARTIN	20-25197586-9	RI	A	FAC	0077	00001176	675.66	0.00	141.89	
23/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00035788-00035961	227,876.51	0.00	47,342.99	
23/02/2021	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0078	00001017	1,143.00	0.00	240.03	
23/02/2021	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0078	00001018	7,573.00	0.00	1,556.73	
23/02/2021	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0078	00001019	4,115.50	0.00	864.25	
23/02/2021	NAPOLI ALBERTO ENRIQUE	20-08286802-0	RI	A	FAC	0078	00001020	790.81	0.00	166.07	
23/02/2021	MOSCARDI MARI#O E HIJOS S.C.A.	30-55179865-4	RI	A	FAC	0078	00001021	2,722.24	0.00	549.78	
23/02/2021	ACOSTA HERNAN GASTON	20-30947761-9	RI	A	FAC	0078	00001022	1,865.56	0.00	391.77	
23/02/2021	CONSUMIDOR FINAL	20-17672842-7	RM	B	FAC	0079	00009933-00009991	135,529.77	0.00	27,933.72	
23/02/2021	FERNANDEZ N. Y DE	30-71224388-7	RI	A	FAC	0079	00001414	585.00	0.00	122.85	
23/02/2021	ETCHETTO JESUS FELIX ARIEL	20-26342428-0	RI	A	FAC	0079	00001415	5,343.56	0.00	1,099.85	
23/02/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0079	00001416	3,086.99	0.00	648.27	
23/02/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001417	8,043.73	0.00	1,689.19	
23/02/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001418	2,406.09	0.00	505.28	
23/02/2021	ESTABLECIMIENTO DON	30-71636359-3	RI	A	FAC	0079	00001419	4,451.93	0.00	934.90	
23/02/2021	BARRACA JUMAGOLU S.A.	33-71433359-9	RI	A	FAC	0079	00001420	1,121.14	0.00	235.44	
23/02/2021	DEVSPARK SA	30-71116087-2	RI	A	FAC	0079	00001421	2,357.86	0.00	495.15	
23/02/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0079	00001422	113.82	0.00	23.90	
23/02/2021	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0079	00001423	6,899.93	0.00	1,305.03	
23/02/2021	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0079	00001424	5,143.07	0.00	1,080.05	
23/02/2021	TANDIL AGRITACCION SA	30-71039675-9	RI	A	FAC	0079	00001425	3,416.00	0.00	717.36	
23/02/2021	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0079	00001426	345.12	0.00	72.47	
23/02/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0079	00001427	1,119.65	0.00	235.13	
23/02/2021	CONSUMIDOR FINAL	27-33459557-4	RM	B	FAC	0080	00026740-00026839	133,519.88	0.00	27,382.62	
23/02/2021	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0080	00000754	3,467.58	0.00	728.20	
23/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00000995-00001072	83,295.29	0.00	17,401.13	
23/02/2021	DE FELICE JULIO CESAR	20-14832481-7	RI	A	FAC	0088	00000022	2,266.95	0.00	476.06	
23/02/2021	PALEO DIEGO SEBASTIAN	20-31697626-4	RI	A	FAC	0088	00000023	1,266.57	0.00	265.98	
23/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00000970-00001013	44,201.77	0.00	9,243.65	
23/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00000814-00000847	45,770.73	0.00	9,542.45	
23/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000492-00000528	45,981.88	0.00	9,634.03	
23/02/2021	ANULADO	00-00000000-0		A	NC	0001	00000999	0.00	0.00	0.00	
23/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016904-00016909	-11,263.45	0.00	-2,300.22	
Transporte:								110,951,753.88	-33,463.97	22,836,757.51	231

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								110,951,753.88	-33,463.97	22,836,757.51	231
23/02/2021	WANG YIN	27-95133093-6	RI	A	NC	0045	00028369	-3,183.50	0.00	-668.53	
23/02/2021	WANG YIN	27-95133093-6	RI	A	NC	0045	00028370	-5,597.41	0.00	-1,175.46	
23/02/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00028371	-5,931.24	0.00	-1,245.56	
23/02/2021	SUHURT ROSA GRISELDA	27-21429178-4	RI	A	NC	0045	00028372	-4,771.20	0.00	-1,001.95	
23/02/2021	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00028373	-4,816.50	0.00	-1,011.47	
23/02/2021	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00028374	-1,164.84	0.00	-244.62	
23/02/2021	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00028375	-2,389.84	0.00	-501.87	
23/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000109-00000109	-1,191.00	0.00	-235.00	
23/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000095-00000095	-62.43	0.00	-13.11	
23/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000158-00000159	-422.32	0.00	-88.69	
23/02/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007065-00007067	587.28	0.00	123.33	
23/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018125	22.08	0.00	4.64	
23/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018126	8.70	0.00	1.83	
23/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018127	156.66	0.00	32.90	
23/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018128	85.50	0.00	17.96	
23/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018129	34.80	0.00	7.31	
23/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018130	126.00	0.00	26.46	
23/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018131	15.18	0.00	3.19	
23/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018132	30.75	0.00	6.46	
23/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018133	10.80	0.00	2.27	
23/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018134	54.00	0.00	11.34	
23/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018135	12.69	0.00	2.66	
23/02/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018136	69.06	0.00	14.50	
23/02/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018137	66.45	0.00	13.95	
23/02/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018138	100.20	0.00	21.04	
23/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018139	44.25	0.00	9.29	
23/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018140	35.85	0.00	7.53	
23/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018141	243.15	0.00	51.06	
23/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018142	61.05	0.00	12.82	
23/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018143	18.00	0.00	3.78	
23/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018144	96.00	0.00	20.16	
23/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018145	48.30	0.00	10.14	
23/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018146	136.35	0.00	28.63	
23/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018147	20.10	0.00	4.22	
23/02/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018148	65.70	0.00	13.80	
23/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018149	26.16	0.00	5.49	
23/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018150	24.30	0.00	5.10	
23/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018151	23.19	0.00	4.87	
23/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018152	12.78	0.00	2.68	
Transporte:								110,924,458.93	-33,463.97	22,831,040.66	231

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								110,924,458.93	-33,463.97	22,831,040.66	231
23/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018153	36.00	0.00	7.56	
23/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018154	32.28	0.00	6.78	
23/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018155	41.61	0.00	8.74	
23/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018156	21.90	0.00	4.60	
23/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018157	43.95	0.00	9.23	
23/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018158	79.20	0.00	16.63	
23/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018159	58.26	0.00	12.23	
23/02/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018160	52.29	0.00	10.98	
23/02/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018161	8,439.67	0.00	1,772.33	
23/02/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018162	8,362.69	0.00	1,756.16	
23/02/2021	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00018163	299.50	0.00	62.90	
23/02/2021	AGROPECUARIA MORENO	30-70941668-1	RI	A	ND	0044	00018164	1,111.83	0.00	233.48	
23/02/2021	PLACHESI MARCELO J.PLACHESI	30-71050354-7	RI	A	ND	0044	00018165	404.96	0.00	85.04	
23/02/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014831	172.28	0.00	36.18	
23/02/2021	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014832	1,000.29	0.00	210.06	
23/02/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014833	867.02	0.00	182.07	
23/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014834	2,580.08	0.00	541.82	
24/02/2021	CONSUMIDOR FINAL	27-37031495-6	RM	B	FAC	0044	00073283-00073343	551,140.09	0.00	113,118.01	1
24/02/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00155693	4,578.26	0.00	961.44	
24/02/2021	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00155694	13,761.54	0.00	2,889.92	
24/02/2021	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00155695	3,773.72	0.00	792.48	
24/02/2021	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00155696	2,295.40	0.00	482.03	
24/02/2021	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00155697	4,486.63	0.00	942.19	
24/02/2021	HASHWORKS SOC. LEY	30-71697723-0	RI	A	FAC	0044	00155698	3,904.93	0.00	820.03	
24/02/2021	CABANAS RICARDO FABIAN	20-18497225-6	RI	A	FAC	0044	00155699	657.60	0.00	138.10	
24/02/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00155700	1,189.03	0.00	249.70	
24/02/2021	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00155701	5,030.43	0.00	1,056.39	
24/02/2021	CASARES ALICIA ANGELICA	27-04199596-9	RI	A	FAC	0044	00155702	5,234.02	0.00	1,099.14	
24/02/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00155703	3,083.09	0.00	647.45	
24/02/2021	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0044	00155704	3,564.28	0.00	748.50	
24/02/2021	CRETAL (0249-4427055)	30-57186339-8	RI	A	FAC	0044	00155705	6,539.59	0.00	1,373.31	
24/02/2021	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00155706	50,066.91	0.00	10,053.42	
24/02/2021	ZHUANG JINYU	27-94161270-4	RI	A	FAC	0044	00155707	29,193.85	0.00	6,130.71	
24/02/2021	ZHUANG JINYU	27-94161270-4	RI	A	FAC	0044	00155708	27,186.52	0.00	5,709.17	
24/02/2021	ZHUANG JINYU	27-94161270-4	RI	A	FAC	0044	00155709	21,108.73	0.00	4,432.83	
24/02/2021	GONZALEZ SILVINA JULIA	27-16626822-8	RI	A	FAC	0044	00155710	15,379.22	0.00	3,229.64	
24/02/2021	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00155711	30,168.09	0.00	6,335.30	
24/02/2021	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00155712	18,200.49	0.00	3,822.10	
24/02/2021	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00155713	18,298.34	0.00	3,842.65	
Transporte:								111,766,903.47	-33,463.97	23,004,871.96	233

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								111,766,903.47	-33,463.97	23,004,871.96	233
24/02/2021	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00155714	3,572.31	0.00	750.18	
24/02/2021	ISASA MIGUEL ANGEL	20-12830569-7	RI	A	FAC	0044	00155715	12,067.26	0.00	2,534.12	
24/02/2021	ISASA MIGUEL ANGEL	20-12830569-7	RI	A	FAC	0044	00155716	227.35	0.00	47.74	
24/02/2021	ZHUANG MEIDAN	27-94222699-9	RI	A	FAC	0044	00155717	20,719.52	0.00	4,351.10	
24/02/2021	ZHUANG MEIDAN	27-94222699-9	RI	A	FAC	0044	00155718	23,495.14	0.00	4,933.98	
24/02/2021	ZHUANG WENTAI	20-95343920-5	RI	A	FAC	0044	00155719	35,534.48	0.00	7,462.24	
24/02/2021	ZHUANG WENTAI	20-95343920-5	RI	A	FAC	0044	00155720	2,023.90	0.00	425.02	
24/02/2021	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	FAC	0044	00155721	5,725.54	0.00	1,202.36	
24/02/2021	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0044	00155722	5,405.70	0.00	1,135.20	
24/02/2021	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00155723	44,513.80	0.00	9,347.90	
24/02/2021	ORTIZ SANDRO MARIANO	20-20037466-6	RI	A	FAC	0044	00155724	17,348.64	0.00	3,643.21	
24/02/2021	ORTIZ SANDRO MARIANO	20-20037466-6	RI	A	FAC	0044	00155725	42,790.10	0.00	8,985.92	
24/02/2021	PELLICERO JUAN ADALBERTO	20-23859350-7	RI	A	FAC	0044	00155726	4,590.30	0.00	803.63	
24/02/2021	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0044	00155727	20,504.73	0.00	4,305.99	
24/02/2021	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00155728	25,744.87	0.00	5,263.83	
24/02/2021	CINI RAUL HUMBERTO	20-05377107-7	RI	A	FAC	0044	00155729	11,690.97	0.00	2,455.10	
24/02/2021	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00155730	49,103.56	0.00	10,119.39	
24/02/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00155731	2,397.15	0.00	503.40	
24/02/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00155732	34,372.92	0.00	7,032.28	
24/02/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00155733	47,670.23	0.00	10,010.75	
24/02/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00155734	75,612.79	0.00	15,878.69	
24/02/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00155735	19,906.61	0.00	4,180.39	
24/02/2021	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00155736	31,705.79	0.00	6,337.55	
24/02/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00155737	18,418.57	0.00	3,867.90	
24/02/2021	MOTIV INFORMATION	30-71602758-5	RI	A	FAC	0044	00155738	11,362.78	0.00	2,386.18	
24/02/2021	BRUNO JORGE	20-10878390-8	RI	A	FAC	0044	00155739	5,197.80	0.00	1,091.54	
24/02/2021	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00155740	29,399.54	0.00	6,173.90	
24/02/2021	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00155741	13,199.57	0.00	2,771.91	
24/02/2021	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00155742	43,736.13	0.00	8,339.61	
24/02/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00155743	55,743.08	0.00	10,970.68	
24/02/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00155744	16,769.18	0.00	3,521.53	
24/02/2021	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00155745	52,665.12	0.00	10,899.34	
24/02/2021	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00155746	22,053.88	0.00	4,631.31	
24/02/2021	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00155747	73,855.33	0.00	15,234.31	
24/02/2021	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00155748	38,552.19	0.00	8,095.96	
24/02/2021	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00155749	23,014.09	0.00	2,717.10	1
24/02/2021	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00155750	14,449.14	0.00	3,034.32	
24/02/2021	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00155751	32,657.03	0.00	6,857.98	
24/02/2021	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00155752	18,641.34	0.00	3,914.68	
Transporte:								112,773,341.89	-33,463.97	23,211,090.18	235

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								112,773,341.89	-33,463.97	23,211,090.18	235
24/02/2021	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00155753	7,212.03	0.00	551.67	
24/02/2021	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00155754	7,256.01	0.00	1,523.76	
24/02/2021	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00155755	83,786.95	0.00	17,595.26	
24/02/2021	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00155756	12,000.66	0.00	2,520.14	
24/02/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00155757	65,410.27	0.00	13,307.13	
24/02/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00155758	72,112.25	0.00	15,143.57	
24/02/2021	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00155759	10,654.99	0.00	2,237.55	
24/02/2021	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00155760	25,190.28	0.00	5,289.96	
24/02/2021	VERNA ANDREA DELIA	27-13140832-9	RI	A	FAC	0044	00155761	4,875.63	0.00	1,023.88	
24/02/2021	AVILA CARLA BEATRIZ	27-30019018-4	RI	A	FAC	0044	00155762	18,753.37	0.00	3,791.34	
24/02/2021	DICARLO ALEJANDRO RAUL	20-30034713-5	RI	A	FAC	0044	00155763	26,880.12	0.00	5,529.97	
24/02/2021	DICARLO ALEJANDRO RAUL	20-30034713-5	RI	A	FAC	0044	00155764	3,378.04	0.00	709.39	
24/02/2021	MOURE CAMILO ROMAN(030050)	20-30034722-4	RI	A	FAC	0044	00155765	62,028.63	0.00	11,625.73	
24/02/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00155766	5,212.44	0.00	1,094.61	
24/02/2021	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00155767	15,523.58	0.00	3,259.95	
24/02/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00155768	2,539.05	0.00	533.20	
24/02/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00155769	2,209.68	0.00	464.03	
24/02/2021	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00155770	99,745.39	0.00	20,946.53	
24/02/2021	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00155771	39,313.92	0.00	8,028.49	
24/02/2021	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00155772	51,120.10	0.00	10,735.22	
24/02/2021	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00155773	49,499.77	0.00	9,698.17	
24/02/2021	CONSUMIDOR FINAL	30-70742776-7	EX	B	FAC	0045	00004618-00004619	3,563.02	0.00	748.24	
24/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003806	21,031.64	0.00	4,416.64	
24/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003807	20,959.34	0.00	4,401.46	
24/02/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003808	2,564.72	0.00	519.94	
24/02/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003809	9,403.35	0.00	1,944.72	
24/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003810	26,466.44	0.00	5,429.18	
24/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003811	23,348.66	0.00	4,903.22	
24/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003812	10,799.24	0.00	2,267.84	
24/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003813	19,919.04	0.00	4,183.00	
24/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003814	31,522.42	0.00	6,619.71	
24/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003815	22,065.97	0.00	4,633.85	
24/02/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003816	12,126.96	0.00	2,546.66	
24/02/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003817	719.71	0.00	151.14	
24/02/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003818	18,369.26	0.00	3,857.54	
24/02/2021	GAHAN LUCAS	20-27200385-9	RI	A	FAC	0045	00003819	10,014.29	0.00	2,103.00	
24/02/2021	CONSUMIDOR FINAL	2	CF	B	FAC	0049	00056974-00056984	24,380.66	0.00	5,058.20	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00109471-00109596	159,182.95	0.00	32,933.05	
24/02/2021	GRAN HOTEL AZUL S.A.	30-52658226-4	RI	A	FAC	0050	00003273	1,599.18	0.00	335.83	
Transporte:								113,856,081.90	-33,463.97	23,433,752.95	238

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								113,856,081.90	-33,463.97	23,433,752.95	238
24/02/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00003274	1,450.48	0.00	304.60	
24/02/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00003275	756.41	0.00	158.85	
24/02/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00003276	1,184.33	0.00	248.71	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010206-00010236	98,544.04	0.00	20,454.64	
24/02/2021	GODOY MARTA DORA	27-23370502-6	RI	A	FAC	0052	00001376	5,920.63	0.00	1,243.33	
24/02/2021	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0052	00001377	421.68	0.00	88.55	
24/02/2021	GOTI ALFREDO LEONARDO	20-05212141-9	RI	A	FAC	0052	00001378	2,516.81	0.00	528.53	
24/02/2021	BETJUMA SA	30-59197713-6	RI	A	FAC	0052	00001379	5,733.47	0.00	1,204.03	
24/02/2021	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0052	00001380	7,215.94	0.00	1,515.35	
24/02/2021	ALVENTO SA	30-64898775-3	RI	A	FAC	0052	00001381	3,108.17	0.00	652.72	
24/02/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0052	00001382	3,238.39	0.00	680.06	
24/02/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0052	00001383	98.02	0.00	20.58	
24/02/2021	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0054	00088834-00089007	153,411.33	0.00	31,670.73	
24/02/2021	COOP. DE TRABAJO TEXTIL	30-71611788-6	RI	A	FAC	0054	00001219	3,252.33	0.00	682.99	
24/02/2021	CONSUMIDOR FINAL	20-95137027-5	RM	B	FAC	0055	00148842-00149001	182,808.89	0.00	37,736.74	
24/02/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0055	00001469	911.96	0.00	191.51	
24/02/2021	COLECTORA DE LAS FLORES S.A.	30-71422305-0	RI	A	FAC	0055	00001470	1,351.74	0.00	283.87	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00141143-00141322	226,867.33	0.00	46,949.03	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00058921-00058999	82,246.42	0.00	17,169.76	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00015856-00015901	68,858.41	0.00	14,362.41	
24/02/2021	GISLER DANIEL RICARDO	20-24158374-1	RI	A	FAC	0060	00000558	2,840.55	0.00	596.52	
24/02/2021	GISLER DANIEL RICARDO	20-24158374-1	RI	A	FAC	0060	00000559	5,102.38	0.00	1,034.94	
24/02/2021	NOVILLO RUBEN DARIO	20-16271090-8	RI	A	FAC	0060	00000560	2,737.55	0.00	574.89	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00015375-00015404	29,243.10	0.00	6,088.58	
24/02/2021	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0061	00000390	2,760.84	0.00	579.77	
24/02/2021	PACHECO OSCAR Y OLIVETO	30-71125329-3	RI	A	FAC	0061	00000391	1,941.70	0.00	407.76	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005522-00005538	58,673.95	0.00	12,199.84	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00038011-00038095	86,617.24	0.00	18,104.32	
24/02/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000696	1,936.05	0.00	406.57	
24/02/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000697	1,246.48	0.00	261.76	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00011552-00011586	36,249.20	0.00	7,578.95	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00004369-00004547	144,143.66	0.00	29,954.78	
24/02/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0068	00000082	1,584.16	0.00	332.67	
24/02/2021	CARRIZO RAMON JAVIER	20-20041408-0	RI	A	FAC	0068	00000083	3,559.57	0.00	747.51	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00011166-00011197	41,805.70	0.00	8,735.71	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00029149-00029272	163,543.29	0.00	34,193.65	
24/02/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000600	6,795.23	0.00	1,427.00	
24/02/2021	ABITANTE MIGUEL ATILIO	20-22086736-7	RI	A	FAC	0071	00000601	2,955.57	0.00	620.67	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00021790-00021882	117,817.37	0.00	24,668.94	
Transporte:								115,417,532.27	-33,463.97	23,758,414.77	239

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								115,417,532.27	-33,463.97	23,758,414.77	239
24/02/2021	DISTRIBUIDORA ESPORA S.R.L.	30-70860998-2	RI	A	FAC	0072	00000453	4,002.58	0.00	840.54	
24/02/2021	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0072	00000454	2,235.78	0.00	422.89	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00035147-00035300	176,913.81	0.00	36,756.92	
24/02/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00001029	827.56	0.00	173.79	
24/02/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00001030	2,299.63	0.00	482.92	
24/02/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0074	00001031	1,101.92	0.00	176.70	
24/02/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00001032	1,272.17	0.00	267.16	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00014285-00014353	84,765.18	0.00	17,620.13	
24/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000502	7,816.00	0.00	1,641.36	
24/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000503	7,832.43	0.00	1,644.81	
24/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000504	9,193.93	0.00	1,930.73	
24/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0075	00000505	3,164.52	0.00	664.55	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00031514-00031631	100,276.79	0.00	20,779.35	
24/02/2021	GIROTTI LUCIANO RODRIGO	20-26107222-0	RI	A	FAC	0076	00001475	1,911.11	0.00	401.33	
24/02/2021	SURI GESTION	30-71648892-2	RI	A	FAC	0076	00001476	2,817.03	0.00	591.58	
24/02/2021	CHIAPPETTA LILIANA M. Y	30-66732758-6	RI	A	FAC	0076	00001477	1,653.90	0.00	347.32	
24/02/2021	VEZZOSI MARCELO J. Y VEZZOSI	33-71674192-9	RI	A	FAC	0076	00001478	1,595.02	0.00	334.96	
24/02/2021	CONSUMIDOR FINAL	27-26690509-8	RM	B	FAC	0077	00024520-00024700	164,027.71	0.00	34,071.65	
24/02/2021	FAGOAGA CRISTINA	27-92674816-0	RI	A	FAC	0077	00001177	5,240.94	0.00	1,100.60	
24/02/2021	MUÑOZ JULIO CESAR	23-04624438-9	RI	A	FAC	0077	00001178	349.64	0.00	73.42	
24/02/2021	HELADOS IGLU SRL	30-69148011-5	RI	A	FAC	0077	00001179	2,888.49	0.00	606.58	
24/02/2021	REDOLATTI MIGUEL	20-24104186-8	RI	A	FAC	0077	00001180	1,509.87	0.00	317.07	
24/02/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00001181	802.45	0.00	168.51	
24/02/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00001182	118.27	0.00	24.84	
24/02/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0077	00001183	1,110.96	0.00	233.30	
24/02/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0077	00001184	1,627.12	0.00	332.64	
24/02/2021	PAZ JOSE MARIA	20-12063044-0	RI	A	FAC	0077	00001185	1,111.79	0.00	218.36	
24/02/2021	HOURCADE OSCAR JAVIER	20-29885759-7	RI	A	FAC	0077	00001186	3,458.72	0.00	726.33	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00035962-00036150	196,635.19	0.00	40,866.36	
24/02/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00001023	4,381.78	0.00	870.22	
24/02/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0078	00001024	1,045.88	0.00	219.63	
24/02/2021	SUCESORES DE MANUEL GOMEZ	30-50181607-4	RI	A	FAC	0078	00001025	284.53	0.00	59.75	
24/02/2021	CORREDORES VIALES SOCIEDAD	30-71580481-2	RI	A	FAC	0078	00001026	3,173.40	0.00	666.41	
24/02/2021	FIORENZA GISELA IRENE	27-23438912-8	RI	A	FAC	0078	00001027	548.36	0.00	115.16	
24/02/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00001028	635.34	0.00	133.42	
24/02/2021	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0078	00001029	692.68	0.00	145.46	
24/02/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0078	00001030	220.61	0.00	46.33	
24/02/2021	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0078	00001031	857.56	0.00	180.09	
24/02/2021	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0078	00001032	2,242.24	0.00	461.37	
Transporte:								116,220,175.16	-33,463.97	23,925,129.31	240

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								116,220,175.16	-33,463.97	23,925,129.31	240
24/02/2021	CONSUMIDOR FINAL	37014817	CF	B	FAC	0079	00009992-00010062	141,576.12	0.00	29,542.00	
24/02/2021	FRIGORIFICO VIAFER SRL	30-69146770-4	RI	A	FAC	0079	00001428	3,839.06	0.00	806.20	
24/02/2021	RODRIGUEZ ELIZAGARAY	23-28541310-9	RI	A	FAC	0079	00001429	1,985.60	0.00	416.98	
24/02/2021	MEISSA S.A.	30-71027126-3	RI	A	FAC	0079	00001430	3,110.45	0.00	599.75	
24/02/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0079	00001431	293.96	0.00	61.73	
24/02/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0079	00001432	4,409.02	0.00	904.52	
24/02/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00001433	4,117.82	0.00	864.74	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00026840-00026909	80,700.86	0.00	16,645.90	
24/02/2021	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0080	00000755	1,244.04	0.00	261.25	
24/02/2021	GONZALEZ CARLOS ANDRES	23-14591415-9	RI	A	FAC	0080	00000756	873.35	0.00	183.41	
24/02/2021	GONZALEZ CARLOS ANDRES	23-14591415-9	RI	A	FAC	0080	00000757	424.54	0.00	89.15	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00001073-00001146	67,799.00	0.00	13,937.30	
24/02/2021	mutual carlos alberto moreno	30-71178249-0	RI	A	FAC	0088	00000024	122.54	0.00	25.73	
24/02/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0088	00000025	122.10	0.00	25.64	
24/02/2021	CERVINI SERGIO D. Y LAURA M. E.	30-71406440-8	RI	A	FAC	0088	00000026	1,300.83	0.00	273.18	
24/02/2021	CONSUMIDOR FINAL	39101198	CF	B	FAC	0089	00001014-00001048	28,509.54	0.00	5,885.85	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00000848-00000905	85,284.73	0.00	17,765.24	
24/02/2021	ESPALDET NANCY MARCELA	27-26695383-1	RI	A	FAC	0090	00000017	7,166.11	0.00	1,504.89	
24/02/2021	QUIN ROBERTO ERNESTO	20-12544616-8	RI	A	FAC	0090	00000018	3,992.06	0.00	838.34	
24/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000529-00000557	38,458.15	0.00	8,054.71	
24/02/2021	ROBLEDO RUBEN Y CAZABET	30-70760931-8	RI	A	FAC	0091	00000005	2,357.65	0.00	495.11	
24/02/2021	CONSUMIDOR FINAL	2	CF	B	NC	0045	00016910-00016917	-31,058.79	0.00	-6,522.35	
24/02/2021	GUO SHAOXIONG	20-94216385-2	RI	A	NC	0045	00028376	-466.16	0.00	-97.89	
24/02/2021	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00028377	-801.59	0.00	-168.33	
24/02/2021	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00028378	-935.19	0.00	-196.39	
24/02/2021	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00028379	-4,198.06	0.00	-881.59	
24/02/2021	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00028380	-2,851.12	0.00	-598.73	
24/02/2021	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00028381	-1,068.79	0.00	-224.45	
24/02/2021	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00028382	-400.80	0.00	-84.17	
24/02/2021	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00028383	-4,198.06	0.00	-881.59	
24/02/2021	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00028384	-3,183.50	0.00	-668.53	
24/02/2021	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00028385	-3,183.50	0.00	-668.53	
24/02/2021	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	NC	0045	00028386	-3,552.00	0.00	-745.92	
24/02/2021	CHEN CHUNHE	20-95506175-7	RI	A	NC	0045	00028387	-1,872.00	0.00	-393.12	
24/02/2021	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	NC	0045	00028388	-2,962.84	0.00	-622.20	
24/02/2021	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	NC	0045	00028389	-1,916.57	0.00	-402.48	
24/02/2021	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	NC	0045	00028390	-4,241.82	0.00	-890.78	
24/02/2021	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	NC	0045	00028391	-1,563.00	0.00	-328.23	
24/02/2021	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	NC	0045	00028392	-2,912.82	0.00	-611.69	
Transporte:								116,626,496.08	-33,463.97	24,009,323.96	241

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								116,626,496.08	-33,463.97	24,009,323.96	241
24/02/2021	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	NC	0045	00028393	-480.18	0.00	-100.84	
24/02/2021	GUO SHAOXIONG	20-94216385-2	RI	A	NC	0045	00028394	-451.53	0.00	-94.82	
24/02/2021	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	NC	0045	00028395	-470.85	0.00	-98.88	
24/02/2021	GUO SHAOXIONG	20-94216385-2	RI	A	NC	0045	00028396	-672.92	0.00	-141.31	
24/02/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00028397	-458.28	0.00	-96.24	
24/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000091-00000091	-136.54	0.00	-28.67	
24/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000096-00000096	-62.80	0.00	-13.19	
24/02/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007068-00007075	4,974.40	0.00	1,044.62	
24/02/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00018166	7,099.51	0.00	1,490.90	
24/02/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018167	7,961.06	0.00	1,671.82	
24/02/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018168	5,507.44	0.00	1,156.56	
24/02/2021	CONSUMIDOR FINAL	1	CF	B	ND	0045	00002199-00002199	4,132.24	0.00	867.77	
25/02/2021	CONSUMIDOR FINAL	20-32425165-1	RM	B	FAC	0044	00073344-00073406	585,655.25	0.00	112,789.28	5
25/02/2021	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00155774	3,914.28	0.00	822.00	
25/02/2021	CORNAGO JONATAN CRISTIAN	20-31611525-0	RI	A	FAC	0044	00155775	5,154.17	0.00	1,082.38	
25/02/2021	SCOLTORE JULIAN	20-24351962-5	RI	A	FAC	0044	00155776	6,738.80	0.00	1,415.15	
25/02/2021	JUBERA MARISOL ANDREA	27-24988466-4	RI	A	FAC	0044	00155777	1,283.23	0.00	269.48	
25/02/2021	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00155778	6,978.24	0.00	1,434.52	
25/02/2021	CAPITTINI MIGUEL ANGEL	20-05387385-6	RI	A	FAC	0044	00155779	4,128.26	0.00	866.94	
25/02/2021	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00155780	11,419.38	0.00	2,398.07	
25/02/2021	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00155781	7,274.93	0.00	1,527.74	
25/02/2021	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00155782	4,611.19	0.00	968.35	
25/02/2021	EL CRIOLLO DE TANDIL SRL	30-71428850-0	RI	A	FAC	0044	00155783	1,286.97	0.00	270.26	
25/02/2021	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00155784	2,975.16	0.00	624.78	
25/02/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00155785	17,766.90	0.00	3,731.05	
25/02/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00155786	57,766.27	0.00	12,130.92	
25/02/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00155787	9,443.98	0.00	1,983.24	
25/02/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00155788	3,183.50	0.00	668.53	
25/02/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00155789	45,008.81	0.00	8,783.03	
25/02/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00155790	5,829.17	0.00	1,224.13	
25/02/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00155791	8,947.26	0.00	1,878.92	
25/02/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00155792	25,555.62	0.00	5,366.68	
25/02/2021	COLAVITA SAUL BAUTISTA	20-11268372-1	RI	A	FAC	0044	00155793	8,112.77	0.00	1,703.68	
25/02/2021	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00155794	11,488.04	0.00	2,412.49	
25/02/2021	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00155795	3,811.30	0.00	800.37	
25/02/2021	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00155796	4,564.73	0.00	958.59	
25/02/2021	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00155797	9,960.07	0.00	1,980.10	
25/02/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00155798	94,241.87	0.00	19,487.87	
25/02/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00155799	17,508.88	0.00	3,676.86	
Transporte:								117,618,046.68	-33,463.97	24,206,237.09	246

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								117,618,046.68	-33,463.97	24,206,237.09	246
25/02/2021	DELPIANO SUSANA MARICEL	27-14542613-3	RI	A	FAC	0044	00155800	2,178.94	0.00	457.58	
25/02/2021	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00155801	3,832.68	0.00	804.86	
25/02/2021	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00155802	43,677.57	0.00	9,172.29	
25/02/2021	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00155803	10,286.91	0.00	2,160.25	
25/02/2021	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00155804	2,496.56	0.00	524.28	
25/02/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00155805	106,387.19	0.00	21,728.97	
25/02/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00155806	2,185.94	0.00	459.05	
25/02/2021	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00155807	36,842.11	0.00	7,736.84	
25/02/2021	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00155808	7,286.46	0.00	1,530.16	
25/02/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00155809	22,698.53	0.00	4,766.69	
25/02/2021	MELCHOR JUAN OSCAR	20-20980922-3	RI	A	FAC	0044	00155810	26,533.03	0.00	5,571.94	
25/02/2021	GONZALEZ JUAN GERMAN (EX	20-27885807-4	RI	A	FAC	0044	00155811	44,169.05	0.00	9,000.19	
25/02/2021	LOPEZ DARIO RUBEN (210111)	20-25283562-9	RI	A	FAC	0044	00155812	67,890.48	0.00	13,865.50	
25/02/2021	DUPRE MANUEL FELIX (350521)	20-05478635-3	RI	A	FAC	0044	00155813	123,488.32	0.00	24,806.68	
25/02/2021	CISNEROS HUARA AYELEN	27-36201242-8	RI	A	FAC	0044	00155814	120,153.01	0.00	23,920.49	
25/02/2021	BOND MAURO LUS	23-32195127-9	RI	A	FAC	0044	00155815	33,360.02	0.00	7,005.60	
25/02/2021	LOMBARDO ROCIO AILEN	27-33402807-6	RI	A	FAC	0044	00155816	37,716.38	0.00	7,801.04	
25/02/2021	PURRETTA HORACIO RICARDO	20-24785717-7	RI	A	FAC	0044	00155817	20,661.72	0.00	4,201.31	
25/02/2021	SUCESION MELCHOR ERNESTO	23-05476046-9	RI	A	FAC	0044	00155818	42,479.63	0.00	8,920.72	
25/02/2021	SUCESION MELCHOR ERNESTO	23-05476046-9	RI	A	FAC	0044	00155819	27,532.44	0.00	5,781.81	
25/02/2021	IRIARTE CARLOS	23-05483949-9	RI	A	FAC	0044	00155820	65,041.50	0.00	13,658.71	
25/02/2021	IRIARTE CARLOS	23-05483949-9	RI	A	FAC	0044	00155821	5,844.53	0.00	1,227.35	
25/02/2021	STADLER JOSE LUIS	20-14295578-5	RI	A	FAC	0044	00155822	32,440.47	0.00	6,532.50	
25/02/2021	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00155823	22,517.31	0.00	4,474.53	
25/02/2021	DE OLIVEIRA CLARA	27-13584041-1	RI	A	FAC	0044	00155824	19,738.95	0.00	4,145.18	
25/02/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00155825	139,566.75	0.00	28,390.51	
25/02/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00155826	14,841.03	0.00	3,116.62	
25/02/2021	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00155827	14,009.92	0.00	2,834.56	
25/02/2021	DE FELICE JULIO CESAR	20-14832481-7	RI	A	FAC	0044	00155828	33,690.08	0.00	7,074.92	
25/02/2021	DE FELICE JULIO CESAR	20-14832481-7	RI	A	FAC	0044	00155829	16,427.87	0.00	2,861.64	
25/02/2021	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00155830	45,437.50	0.00	9,541.88	
25/02/2021	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00155831	5,958.45	0.00	1,251.27	
25/02/2021	HE YINGHONG	27-95423796-1	RI	A	FAC	0044	00155832	49,316.15	0.00	10,356.39	
25/02/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00155833	25,590.07	0.00	5,373.91	
25/02/2021	HUANG SAIPING	23-93968521-9	RI	A	FAC	0044	00155834	38,134.97	0.00	8,008.34	
25/02/2021	HUANG SAIPING	23-93968521-9	RI	A	FAC	0044	00155835	11,003.99	0.00	2,310.84	
25/02/2021	PROBANZA MARIA JOSE	27-20047970-5	RI	A	FAC	0044	00155836	16,090.25	0.00	3,378.95	
25/02/2021	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00155837	25,850.92	0.00	5,428.69	
25/02/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00155838	43,354.48	0.00	9,104.44	
Transporte:								119,024,758.82	-33,463.97	24,495,524.57	249

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								119,024,758.82	-33,463.97	24,495,524.57	249
25/02/2021	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00155839	89,233.16	0.00	18,738.96	
25/02/2021	BAQUEDANO MARTIN	20-23072490-4	RI	A	FAC	0044	00155840	833.84	0.00	175.11	
25/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00155841	136,558.13	0.00	28,677.21	
25/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00155842	96,274.29	0.00	20,217.60	
25/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00155843	127,003.81	0.00	26,670.80	
25/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00155844	105,916.90	0.00	18,588.55	1
25/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00155845	46,660.94	0.00	9,798.80	
25/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00155846	74,766.31	0.00	15,700.93	
25/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00155847	17,448.95	0.00	3,664.28	
25/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00155848	40,690.78	0.00	8,545.06	
25/02/2021	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00155849	40,915.31	0.00	8,592.21	
25/02/2021	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00155850	85,737.76	0.00	18,004.93	
25/02/2021	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00155851	23,872.70	0.00	5,013.27	
25/02/2021	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0045	00003820	48,603.39	0.00	10,206.71	
25/02/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003821	8,322.60	0.00	1,747.75	
25/02/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0045	00003822	1,573.20	0.00	330.37	
25/02/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003823	13,849.93	0.00	2,908.48	
25/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00056985-00057002	48,636.25	0.00	10,021.20	
25/02/2021	SANTILLAN ROSANA INES	27-16924607-1	RI	A	FAC	0049	00007652	4,709.73	0.00	955.48	
25/02/2021	TORRECILLAS ALEJANDRO J.-	30-71523622-9	RI	A	FAC	0049	00007653	2,065.84	0.00	433.83	
25/02/2021	CONSUMIDOR FINAL	20-24221116-3	RM	B	FAC	0050	00109597-00109737	198,610.86	0.00	41,252.20	
25/02/2021	GARCIA SERGIO PABLO	20-22752132-6	RI	A	FAC	0050	00003277	3,190.99	0.00	670.11	
25/02/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00003278	1,410.94	0.00	267.53	
25/02/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00003279	78.63	0.00	16.51	
25/02/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00003280	1,759.84	0.00	351.15	
25/02/2021	CONSUMIDOR FINAL	30-99900827-1	EX	B	FAC	0052	00010237-00010257	51,716.56	0.00	10,860.50	
25/02/2021	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0052	00001384	1,660.80	0.00	44.25	
25/02/2021	LAFOURCADE MARIO ALBERTO	20-05364039-8	RI	A	FAC	0052	00001385	6,920.84	0.00	1,453.38	
25/02/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00001386	8,261.31	0.00	1,734.88	
25/02/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00001387	7,843.70	0.00	1,647.18	
25/02/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00001388	4,143.71	0.00	870.18	
25/02/2021	AMADO PANTALEON LUIS	20-12893951-3	RI	A	FAC	0052	00001389	8,827.60	0.00	1,819.81	
25/02/2021	AMADO PANTALEON LUIS	20-12893951-3	RI	A	FAC	0052	00001390	2,046.92	0.00	429.85	
25/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00089008-00089159	128,621.94	0.00	26,495.12	
25/02/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0054	00001220	3,517.82	0.00	738.74	
25/02/2021	RANCHO VIEJO PACO SA	30-68963978-6	RI	A	FAC	0054	00001221	2,202.49	0.00	462.52	
25/02/2021	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00001222	339.62	0.00	71.32	
25/02/2021	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0054	00001223	1,618.08	0.00	339.80	
25/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00149002-00149161	142,833.01	0.00	29,351.29	
Transporte:								120,614,038.30	-33,463.97	24,823,392.42	252

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								120,614,038.30	-33,463.97	24,823,392.42	252
25/02/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0055	00001471	609.40	0.00	127.97	
25/02/2021	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0055	00001472	566.54	0.00	118.97	
25/02/2021	COOP DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0055	00001473	1,612.19	0.00	338.56	
25/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00141323-00141493	168,560.35	0.00	34,864.10	
25/02/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001389	7,013.70	0.00	1,472.88	
25/02/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0057	00001390	1,428.82	0.00	300.05	
25/02/2021	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0057	00001391	530.56	0.00	111.42	
25/02/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0057	00001392	5,602.41	0.00	1,176.51	
25/02/2021	JOSE LUIS CABRAL	20-16117113-2	RI	A	FAC	0057	00001393	2,226.48	0.00	459.94	
25/02/2021	SELLA EDUARDO	20-24289224-1	RI	A	FAC	0057	00001394	5,502.75	0.00	1,117.10	
25/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00059000-00059021	16,436.52	0.00	3,441.86	
25/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00015902-00015957	84,731.80	0.00	17,692.29	
25/02/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000561	8,328.80	0.00	1,749.05	
25/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00015405-00015433	30,238.29	0.00	6,328.16	
25/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005539-00005575	99,712.96	0.00	20,469.29	
25/02/2021	RIVAROLA JOSE LUIS	20-18093196-2	RI	A	FAC	0063	00000740	8,286.64	0.00	1,729.51	
25/02/2021	RIVAROLA JOSE LUIS	20-18093196-2	RI	A	FAC	0063	00000741	175.50	0.00	36.86	
25/02/2021	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0063	00000742	5,723.47	0.00	1,115.62	
25/02/2021	DI PIETRO STEFANO	20-35868962-1	RI	A	FAC	0063	00000743	7,874.38	0.00	1,653.62	
25/02/2021	DI PIETRO STEFANO	20-35868962-1	RI	A	FAC	0063	00000744	2,192.01	0.00	460.32	
25/02/2021	DI PIETRO STEFANO	20-35868962-1	RI	A	FAC	0063	00000745	2,359.49	0.00	495.49	
25/02/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0063	00000746	7,833.84	0.00	1,630.85	
25/02/2021	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0063	00000747	7,412.46	0.00	1,556.62	
25/02/2021	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0063	00000748	6,954.70	0.00	1,460.49	
25/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00038096-00038174	78,450.52	0.00	16,374.89	
25/02/2021	tempestti sergio	20-14422042-1	RI	A	FAC	0065	00000698	979.75	0.00	205.75	
25/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00011587-00011625	23,789.52	0.00	4,976.30	
25/02/2021	GOMEZ LEONARDO EZEQUIEL	23-35334703-9	RI	A	FAC	0066	00000200	378.72	0.00	79.53	
25/02/2021	CONSUMIDOR FINAL	42839215	CF	B	FAC	0068	00004548-00004738	180,985.27	0.00	37,637.56	
25/02/2021	SEMIBA SRL	33-55601807-9	RI	A	FAC	0068	00000084	2,546.17	0.00	534.70	
25/02/2021	ERRO MARCELO	20-12638799-8	RI	A	FAC	0068	00000085	584.45	0.00	122.73	
25/02/2021	ERRO MARIA JOSE	30-71686718-4	RI	A	FAC	0068	00000086	2,417.64	0.00	507.71	
25/02/2021	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0068	00000087	510.82	0.00	107.27	
25/02/2021	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0068	00000088	1,348.65	0.00	283.22	
25/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00011198-00011222	37,584.14	0.00	7,828.20	
25/02/2021	CONSUMIDOR FINAL	33788916	CF	B	FAC	0071	00029273-00029414	186,666.54	0.00	39,013.75	
25/02/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0071	00000602	3,668.51	0.00	770.39	
25/02/2021	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0071	00000603	1,696.45	0.00	356.26	
25/02/2021	NICOLAS CACHON	20-27693569-1	RI	A	FAC	0071	00000604	1,877.91	0.00	394.36	
Transporte:								121,619,437.42	-33,463.97	25,032,492.57	253

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								121,619,437.42	-33,463.97	25,032,492.57	253
25/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00021883-00021958	87,809.06	0.00	18,208.35	
25/02/2021	MORENO SILVANA GABRIELA	27-27080429-8	RI	A	FAC	0072	00000455	1,866.26	0.00	391.92	
25/02/2021	CONSUMIDOR FINAL	27-16584826-3	RM	B	FAC	0074	00035301-00035455	176,576.54	0.00	36,708.12	
25/02/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00001033	5,007.82	0.00	1,001.68	
25/02/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00001034	1,026.64	0.00	215.60	
25/02/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00001035	869.50	0.00	182.60	
25/02/2021	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0074	00001036	2,427.63	0.00	509.80	
25/02/2021	GONZALEZ CARLOS ANDRES	23-14591415-9	RI	A	FAC	0074	00001037	518.94	0.00	108.98	
25/02/2021	MARSIGLIA HECTOR OMAR	20-30812838-6	RI	A	FAC	0074	00001038	2,814.52	0.00	591.05	
25/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00014354-00014420	91,026.65	0.00	19,082.21	
25/02/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0075	00000506	7,485.90	0.00	1,572.04	
25/02/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0075	00000507	3,288.46	0.00	690.58	
25/02/2021	CONSUMIDOR FINAL	20-18499	CF	B	FAC	0076	00031632-00031761	127,484.24	0.00	26,682.23	
25/02/2021	CORTES MIRIAM	27-16924940-2	RI	A	FAC	0076	00001479	3,028.62	0.00	636.01	
25/02/2021	TORRECILLAS ALEJANDRO J.-	30-71523622-9	RI	A	FAC	0076	00001480	912.96	0.00	191.72	
25/02/2021	SANMALEN SRL	30-55908304-2	RI	A	FAC	0076	00001481	3,130.70	0.00	637.06	
25/02/2021	EMPRENDIMIENTOS TURISTICOS	30-70777580-3	RI	A	FAC	0076	00001482	5,336.10	0.00	1,120.58	
25/02/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00001483	3,082.16	0.00	647.25	
25/02/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00001484	185.31	0.00	38.92	
25/02/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00001485	726.94	0.00	152.66	
25/02/2021	CONSUMIDOR FINAL	20-17672612-2	RM	B	FAC	0077	00024701-00024877	173,651.68	0.00	36,237.75	
25/02/2021	MANAZZONI RODOLFO R Y	30-59613022-0	RI	A	FAC	0077	00001187	1,233.49	0.00	247.70	
25/02/2021	GONZALEZ-ROMANI S.A.	30-71234541-8	RI	A	FAC	0077	00001188	1,152.99	0.00	242.13	
25/02/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0077	00001189	4,343.54	0.00	912.15	
25/02/2021	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0077	00001190	885.08	0.00	185.87	
25/02/2021	PANOZZI CARLOS ALBERTO	20-11717653-4	RI	A	FAC	0077	00001191	682.20	0.00	143.26	
25/02/2021	ROTHSTEIN SIMON	20-32041115-8	RI	A	FAC	0077	00001192	2,204.26	0.00	462.90	
25/02/2021	HOURCADE OSCAR JAVIER	20-29885759-7	RI	A	FAC	0077	00001193	3,445.45	0.00	723.55	
25/02/2021	APAZ LUCAS	20-40809474-8	RI	A	FAC	0077	00001194	1,006.97	0.00	211.46	
25/02/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00001195	6,749.58	0.00	1,417.41	
25/02/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00001196	1,907.35	0.00	400.54	
25/02/2021	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0077	00001197	2,106.45	0.00	442.36	
25/02/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0077	00001198	474.19	0.00	99.58	
25/02/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0077	00001199	2,415.98	0.00	477.81	
25/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00036151-00036284	167,725.85	0.00	34,611.24	
25/02/2021	SQUIRRU JOSE LUIS EDUARDO	20-05393458-8	RI	A	FAC	0078	00001033	2,857.12	0.00	600.00	
25/02/2021	ROCCO MONICA LIDIA	27-10602300-5	RI	A	FAC	0078	00001034	498.74	0.00	104.74	
25/02/2021	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0078	00001035	1,516.16	0.00	318.40	
25/02/2021	CONSUMIDOR FINAL	27-30880188-3	RM	B	FAC	0079	00010063-00010135	181,100.98	0.00	37,734.41	
Transporte:								122,700,000.43	-33,463.97	25,257,435.19	254

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								122,700,000.43	-33,463.97	25,257,435.19	254
25/02/2021	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0079	00001434	4,204.10	0.00	851.14	
25/02/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0079	00001435	8,168.25	0.00	1,715.33	
25/02/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0079	00001436	8,260.88	0.00	1,734.79	
25/02/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0079	00001437	820.62	0.00	172.33	
25/02/2021	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	FAC	0079	00001438	2,820.66	0.00	592.34	
25/02/2021	ALVAREZ MARCELO RODOLFO	20-17863238-9	RI	A	FAC	0079	00001439	8,093.80	0.00	1,699.70	
25/02/2021	ALVAREZ MARCELO RODOLFO	20-17863238-9	RI	A	FAC	0079	00001440	8,033.86	0.00	1,687.11	
25/02/2021	ALVAREZ MARCELO RODOLFO	20-17863238-9	RI	A	FAC	0079	00001441	9,120.46	0.00	1,915.30	
25/02/2021	ALVAREZ MARCELO RODOLFO	20-17863238-9	RI	A	FAC	0079	00001442	7,801.71	0.00	1,577.92	
25/02/2021	PAGOLA JULIO ALBERTO	23-16438580-9	RI	A	FAC	0079	00001443	8,380.03	0.00	1,759.81	
25/02/2021	PAGOLA JULIO ALBERTO	23-16438580-9	RI	A	FAC	0079	00001444	2,502.35	0.00	505.25	
25/02/2021	MENSA JOSE EDUARDO	20-20044047-2	RI	A	FAC	0079	00001445	596.18	0.00	125.20	
25/02/2021	APAZ MADRID LUCAS KARM	20-40809474-8	RI	A	FAC	0079	00001446	2,549.81	0.00	535.46	
25/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00026910-00026983	76,106.54	0.00	15,789.93	
25/02/2021	DUHALDE OSVALDO JORGE	20-05390255-4	RI	A	FAC	0080	00000758	438.00	0.00	91.98	
25/02/2021	DUHALDE OSVALDO JORGE	20-05390255-4	RI	A	FAC	0080	00000759	438.01	0.00	91.98	
25/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00001147-00001197	92,574.34	0.00	19,306.18	
25/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00001049-00001076	37,325.15	0.00	7,674.48	
25/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00000906-00000971	80,464.43	0.00	16,767.87	
25/02/2021	Lanceta Marcelo Adrian	20-12177787-9	RI	A	FAC	0090	00000019	1,242.49	0.00	260.92	
25/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000558-00000597	32,898.42	0.00	6,874.29	
25/02/2021	CONSUMIDOR FINAL	27-06416400-2	RM	B	NC	0045	00016918-00016920	-6,062.41	0.00	-1,273.10	
25/02/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00028398	-1,389.92	0.00	-291.88	
25/02/2021	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	NC	0045	00028399	-379.50	0.00	-79.70	
25/02/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00028400	-4,460.13	0.00	-936.63	
25/02/2021	GUAN GUOLIN	20-95536155-6	RI	A	NC	0045	00028401	-1,357.06	0.00	-284.98	
25/02/2021	GUAN GUOLIN	20-95536155-6	RI	A	NC	0045	00028402	-1,102.61	0.00	-231.55	
25/02/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00028403	-8,102.40	0.00	-1,701.50	
25/02/2021	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00028404	-312.72	0.00	-65.67	
25/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000160-00000162	-484.96	0.00	-101.84	
25/02/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000011-00000011	-125.25	0.00	-26.30	
25/02/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007076-00007079	1,696.54	0.00	356.27	
25/02/2021	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00018169	82.64	0.00	17.35	
26/02/2021	CONSUMIDOR FINAL	29555249	CF	B	DCR	0045	00002200-00002200	0.00	458,112.46	0.00	
26/02/2021	CONSUMIDOR FINAL	20-36118681-9	RM	B	FAC	0044	00073407-00073429	154,711.01	0.00	31,460.00	
26/02/2021	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00155852	2,320.05	0.00	487.21	
26/02/2021	ARANA ALICIA NILDA	27-14130147-6	RI	A	FAC	0044	00155853	1,490.84	0.00	313.08	
26/02/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00155854	9,096.43	0.00	1,876.90	
26/02/2021	SALINAS JORGE ALBERTO	20-08614822-7	RI	A	FAC	0044	00155855	3,131.09	0.00	657.53	
Transporte:								123,241,592.16	424,648.49	25,369,339.69	255

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								123,241,592.16	424,648.49	25,369,339.69	255
26/02/2021	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00155856	4,830.49	0.00	1,014.40	
26/02/2021	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00155857	4,584.19	0.00	962.68	
26/02/2021	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00155858	6,338.11	0.00	1,331.00	
26/02/2021	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00155859	7,719.24	0.00	1,621.04	
26/02/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00155860	1,933.43	0.00	406.02	
26/02/2021	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00155861	10,080.95	0.00	2,117.00	
26/02/2021	GIL JUAN Y GIL CLAUDIA(150363)	30-71209514-4	RI	A	FAC	0044	00155862	2,995.31	0.00	629.02	
26/02/2021	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00155863	11,612.39	0.00	2,438.60	
26/02/2021	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00155864	8,842.43	0.00	1,856.91	
26/02/2021	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0044	00155865	30,973.04	0.00	6,504.34	
26/02/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00155866	8,701.76	0.00	1,827.37	
26/02/2021	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00155867	8,897.82	0.00	1,773.52	
26/02/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00155868	48,112.48	0.00	10,103.62	
26/02/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00155869	39,381.34	0.00	8,270.08	
26/02/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00155870	2,185.94	0.00	459.05	
26/02/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00155871	5,278.34	0.00	1,108.45	
26/02/2021	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00155872	4,587.35	0.00	963.34	
26/02/2021	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00155873	88,888.27	0.00	18,666.54	
26/02/2021	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00155874	1,457.29	0.00	306.03	
26/02/2021	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0044	00155875	6,910.59	0.00	1,451.22	
26/02/2021	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00155876	3,919.66	0.00	823.13	
26/02/2021	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0044	00155877	18,593.67	0.00	3,904.67	
26/02/2021	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00155878	34,797.92	0.00	7,307.56	
26/02/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00155879	11,512.69	0.00	2,417.66	
26/02/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00155880	116,950.84	0.00	24,559.68	
26/02/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00155881	40,850.67	0.00	2,926.49	2
26/02/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00155882	68,377.77	0.00	14,243.41	
26/02/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00155883	61,421.58	0.00	12,898.53	
26/02/2021	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00155884	26,875.38	0.00	5,643.83	
26/02/2021	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00155885	6,025.53	0.00	1,265.36	
26/02/2021	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00155886	24,841.89	0.00	5,216.80	
26/02/2021	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00155887	3,384.94	0.00	710.84	
26/02/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00155888	16,341.76	0.00	3,431.77	
26/02/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00155889	49,397.68	0.00	10,373.51	
26/02/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00155890	45,436.11	0.00	9,541.58	
26/02/2021	DOMINGUEZ DARIO ULISES	23-28241511-9	RI	A	FAC	0044	00155891	11,883.91	0.00	2,495.62	
26/02/2021	GARCIA GUSTAVO ARIEL	20-27747683-6	RI	A	FAC	0044	00155892	2,216.10	0.00	465.38	
26/02/2021	GARCIA GUSTAVO ARIEL	20-27747683-6	RI	A	FAC	0044	00155893	14,656.35	0.00	3,077.83	
26/02/2021	GARCIA GUSTAVO ARIEL	20-27747683-6	RI	A	FAC	0044	00155894	20,571.09	0.00	3,960.33	
Transporte:								124,123,958.47	424,648.49	25,548,413.90	258

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								124,123,958.47	424,648.49	25,548,413.90	258
26/02/2021	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00155895	35,834.97	0.00	7,525.34	
26/02/2021	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00155896	20,317.55	0.00	4,266.69	
26/02/2021	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00155897	29,603.59	0.00	6,216.75	
26/02/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00155898	1,843.77	0.00	387.19	
26/02/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00155899	20,808.29	0.00	4,369.74	
26/02/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00155900	6,401.41	0.00	1,344.30	
26/02/2021	POTIS FLAVIA MARIEL	27-23871819-3	RI	A	FAC	0044	00155901	10,280.32	0.00	2,158.87	
26/02/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00155902	21,068.42	0.00	4,424.37	
26/02/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00155903	24,095.63	0.00	3,831.48	
26/02/2021	CONSUMIDOR FINAL	30-99903383-7	EX	B	FAC	0045	00004620-00004623	419,508.57	0.00	88,096.80	
26/02/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003824	4,179.10	0.00	877.61	
26/02/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003825	7,671.46	0.00	1,611.01	
26/02/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003826	14,321.06	0.00	3,007.42	
26/02/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003827	8,990.78	0.00	1,888.06	
26/02/2021	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	0045	00003828	476.95	0.00	100.16	
26/02/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0045	00003829	18,854.43	0.00	3,959.43	
26/02/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0045	00003830	13,427.79	0.00	2,667.77	
26/02/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003831	2,762.94	0.00	580.22	
26/02/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0045	00003832	8,619.92	0.00	1,810.19	
26/02/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0045	00003833	4,834.87	0.00	1,015.32	
26/02/2021	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0045	00003834	8,934.71	0.00	1,876.29	
26/02/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0045	00003835	21,017.78	0.00	4,413.73	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00057003-00057032	66,225.32	0.00	13,907.34	
26/02/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0049	00007654	5,937.33	0.00	1,246.84	
26/02/2021	BIDAL HENRY HORACIO	20-14842690-3	RI	A	FAC	0049	00007655	3,209.15	0.00	663.30	
26/02/2021	MATAFUEGOS TANDIL S.R.L.	30-71525729-3	RI	A	FAC	0049	00007656	6,882.07	0.00	1,445.23	
26/02/2021	ANIJUMA AGROPECUARIA SRL	30-71337450-0	RI	A	FAC	0049	00007657	1,296.44	0.00	272.25	
26/02/2021	CONSUMIDOR FINAL	29160341	CF	B	FAC	0050	00109738-00109928	243,512.03	0.00	50,400.06	
26/02/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0050	00003281	8,076.35	0.00	1,667.52	
26/02/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0050	00003282	69.60	0.00	14.62	
26/02/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00003283	87.33	0.00	18.34	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010258-00010293	100,997.71	0.00	20,797.50	
26/02/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0052	00001391	1,600.86	0.00	336.18	
26/02/2021	ARRIADOR S.A.	30-65583883-6	RI	A	FAC	0052	00001392	1,810.41	0.00	380.19	
26/02/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0052	00001393	2,041.95	0.00	428.81	
26/02/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00001394	908.88	0.00	190.87	
26/02/2021	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0052	00001395	7,328.57	0.00	1,539.00	
26/02/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0052	00001396	459.64	0.00	96.53	
26/02/2021	RUIZ EVANGELINA	23-23091693-4	RI	A	FAC	0052	00001397	8,021.14	0.00	1,670.18	
Transporte:								125,286,277.58	424,648.49	25,789,917.40	260

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								125,286,277.58	424,648.49	25,789,917.40	260
26/02/2021	RUIZ EVANGELINA	23-23091693-4	RI	A	FAC	0052	00001398	2,431.08	0.00	510.53	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00089160-00089321	174,309.35	0.00	36,017.88	
26/02/2021	Ricardo H. Caputo (02244451448)	20-05260869-5	RI	A	FAC	0054	00001224	1,373.44	0.00	288.42	
26/02/2021	Ricardo H. Caputo (02244451448)	20-05260869-5	RI	A	FAC	0054	00001225	985.24	0.00	206.90	
26/02/2021	CONSUMIDOR FINAL	20-37896065-8	RM	B	FAC	0055	00149162-00149347	216,254.18	0.00	44,549.36	
26/02/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0055	00001474	787.61	0.00	151.14	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00082372-00082400	25,075.66	0.00	5,187.50	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00141494-00141719	216,310.14	0.00	45,080.32	
26/02/2021	RANCHO VIEJO PACO SA	30-68963978-6	RI	A	FAC	0057	00001395	742.62	0.00	155.95	
26/02/2021	RANCHO VIEJO PACO SA	30-68963978-6	RI	A	FAC	0057	00001396	1,007.60	0.00	211.60	
26/02/2021	COSTANTE ANDREA ROSANA	27-17567230-9	RI	A	FAC	0057	00001397	3,536.40	0.00	742.64	
26/02/2021	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0057	00001398	3,119.96	0.00	655.19	
26/02/2021	RATTO SANTIAGO ALEJO	23-23471315-9	RI	A	FAC	0057	00001399	699.65	0.00	146.93	
26/02/2021	PUGA ENZO DAMIAN	20-32585100-8	RI	A	FAC	0057	00001400	4,838.97	0.00	1,016.19	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00059022-00059117	90,355.79	0.00	18,735.59	
26/02/2021	LUIS MARCILESE	20-16894452-8	RI	A	FAC	0059	00003025	1,569.44	0.00	329.58	
26/02/2021	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0059	00003026	3,287.75	0.00	668.13	
26/02/2021	.PREISEGER GUSTAVO (PEPE)	20-16036556-1	RI	A	FAC	0059	00003027	4,577.50	0.00	961.28	
26/02/2021	GARDEY MARIA DE LA PAZ	27-23072794-0	RI	A	FAC	0059	00003028	3,776.41	0.00	793.05	
26/02/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00003029	1,233.05	0.00	258.94	
26/02/2021	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0059	00003030	2,547.66	0.00	535.01	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00015958-00016001	53,485.47	0.00	11,056.47	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00015434-00015486	75,691.82	0.00	15,821.08	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005576-00005608	84,656.03	0.00	17,368.27	
26/02/2021	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0063	00000749	1,363.43	0.00	286.32	
26/02/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0063	00000750	8,166.59	0.00	1,714.98	
26/02/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0063	00000751	7,772.12	0.00	1,632.15	
26/02/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0063	00000752	7,267.12	0.00	1,526.09	
26/02/2021	CONSUMIDOR FINAL	20-23150606-4	RM	B	FAC	0065	00038175-00038207	25,995.36	0.00	5,397.23	
26/02/2021	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0065	00000699	1,915.37	0.00	402.23	
26/02/2021	ascazuri gladys	30-71547257-7	RI	A	FAC	0065	00000700	162.54	0.00	34.13	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00011626-00011722	111,403.91	0.00	23,158.14	
26/02/2021	ARNAUTOU JUAN CARLOS	20-12059369-3	RI	A	FAC	0066	00000201	3,465.86	0.00	727.83	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00004739-00004956	188,355.58	0.00	39,083.66	
26/02/2021	ABEDAT PEDRO	23-13114971-9	RI	A	FAC	0068	00000089	2,386.44	0.00	501.15	
26/02/2021	SANCHEZ OMAR R	30-53216647-7	RI	A	FAC	0068	00000090	3,169.01	0.00	665.49	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00011223-00011286	88,496.99	0.00	18,463.89	
26/02/2021	PAGANO VIRGINIA LUJAN	27-29159751-9	RI	A	FAC	0070	00000375	4,426.18	0.00	929.50	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00029415-00029576	233,623.07	0.00	48,591.01	
Transporte:								126,946,899.97	424,648.49	26,134,479.15	262

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								126,946,899.97	424,648.49	26,134,479.15	262
26/02/2021	ARANGUREN ESTER ALICIA	27-10324765-4	RI	A	FAC	0071	00000605	396.98	0.00	83.37	
26/02/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000606	3,918.46	0.00	822.88	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00021959-00022076	175,682.63	0.00	36,492.78	
26/02/2021	COCIRIO ANGEL FRANCISCO	20-13503392-9	RI	A	FAC	0072	00000456	7,086.01	0.00	1,488.06	
26/02/2021	COCIRIO ANGEL FRANCISCO	20-13503392-9	RI	A	FAC	0072	00000457	1,022.27	0.00	214.68	
26/02/2021	DEPALMA SANDRA ANAHI	27-16160296-0	RI	A	FAC	0072	00000458	3,926.44	0.00	824.56	
26/02/2021	MOLEDOUS KARINA CECILIA	27-24988313-7	RI	A	FAC	0072	00000459	354.11	0.00	74.36	
26/02/2021	FRIGORIFICO VIAFER SRL	30-69146770-4	RI	A	FAC	0072	00000460	1,022.90	0.00	214.81	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00035456-00035609	219,076.22	0.00	45,360.40	
26/02/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0074	00001039	3,682.44	0.00	773.31	
26/02/2021	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0074	00001040	3,913.04	0.00	796.21	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00014421-00014500	118,892.53	0.00	24,782.52	
26/02/2021	MUJICA JUAN JOSE	20-13896689-6	RI	A	FAC	0075	00000508	1,949.87	0.00	383.95	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00031762-00031870	102,859.66	0.00	21,375.70	
26/02/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00001486	3,557.41	0.00	747.06	
26/02/2021	FRANCO DANIEL DOMINGO	20-13824882-9	RI	A	FAC	0076	00001487	2,846.31	0.00	597.73	
26/02/2021	CASA CRESPO IACARUSO Y	30-69148875-2	RI	A	FAC	0076	00001488	1,060.72	0.00	222.75	
26/02/2021	TORRECILLAS ALEJANDRO J.-	30-71523622-9	RI	A	FAC	0076	00001489	1,130.25	0.00	237.35	
26/02/2021	TABOLANGO SCA	30-60517296-9	RI	A	FAC	0076	00001490	350.90	0.00	73.69	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00024878-00025057	192,469.55	0.00	40,045.42	
26/02/2021	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0077	00001200	847.31	0.00	177.93	
26/02/2021	AGUERO BERTRAND ANDREA	27-22665259-6	RI	A	FAC	0077	00001201	1,019.62	0.00	214.12	
26/02/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0077	00001202	1,409.63	0.00	281.64	
26/02/2021	CEVEY GASTON ERNESTO	20-04281151-4	RI	A	FAC	0077	00001203	1,520.20	0.00	319.24	
26/02/2021	KIMN S.R.L.	30-71162369-4	RI	A	FAC	0077	00001204	3,806.97	0.00	799.46	
26/02/2021	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0077	00001205	434.71	0.00	91.29	
26/02/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0077	00001206	1,069.55	0.00	224.61	
26/02/2021	SEGURA MARCELINO LEON	20-11112315-3	RI	A	FAC	0077	00001207	579.64	0.00	121.73	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00036285-00036439	238,649.35	0.00	49,604.50	
26/02/2021	AGROTECNOS S.A.	33-63058189-9	RI	A	FAC	0078	00001036	2,208.29	0.00	463.74	
26/02/2021	PALOPOLI ESTELA MARIA	20-16752687-0	RI	A	FAC	0078	00001037	984.15	0.00	206.67	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00010136-00010214	184,657.94	0.00	38,476.40	
26/02/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0079	00001447	3,162.04	0.00	664.03	
26/02/2021	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0079	00001448	7,752.08	0.00	1,627.94	
26/02/2021	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0079	00001449	6,280.27	0.00	827.14	
26/02/2021	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0079	00001450	7,318.69	0.00	1,536.93	
26/02/2021	AGROMILK SA	30-69725098-7	RI	A	FAC	0079	00001451	7,508.21	0.00	1,576.72	
26/02/2021	AGROMILK SA	30-69725098-7	RI	A	FAC	0079	00001452	2,824.28	0.00	593.10	
26/02/2021	EL REFUGIO	30-71624671-6	RI	A	FAC	0079	00001453	278.34	0.00	58.45	
Transporte:								128,264,409.94	424,648.49	26,407,956.38	263

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								128,264,409.94	424,648.49	26,407,956.38	263
26/02/2021	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0079	00001454	4,656.28	0.00	977.82	
26/02/2021	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0079	00001455	4,488.11	0.00	942.51	
26/02/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0079	00001456	1,309.64	0.00	275.02	
26/02/2021	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0079	00001457	135.63	0.00	28.48	
26/02/2021	LA PASTORA CHICA S.C.A	30-59326120-0	RI	A	FAC	0079	00001458	8,050.01	0.00	1,690.50	
26/02/2021	LA PASTORA CHICA S.C.A	30-59326120-0	RI	A	FAC	0079	00001459	874.35	0.00	82.89	
26/02/2021	RODRIGUEZ ELIZAGARAY	23-28541310-9	RI	A	FAC	0079	00001460	1,990.78	0.00	418.06	
26/02/2021	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0079	00001461	3,828.43	0.00	803.97	
26/02/2021	MATIAS DANIEL OSCAR	23-21871538-9	RI	A	FAC	0079	00001462	7,213.99	0.00	1,480.95	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00026984-00027071	125,513.33	0.00	26,020.31	
26/02/2021	PEÑA BOCA JUNIORS DE AZUL	30-66406534-3	RI	A	FAC	0080	00000760	2,819.10	0.00	592.01	
26/02/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000761	922.16	0.00	193.65	
26/02/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0080	00000762	651.69	0.00	136.86	
26/02/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0080	00000763	202.71	0.00	42.57	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00001198-00001241	65,951.00	0.00	13,790.34	
26/02/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0088	00000027	3,264.35	0.00	640.18	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00001077-00001122	57,929.54	0.00	12,153.89	
26/02/2021	DE FELICE JULIO CESAR	20-14832481-7	RI	A	FAC	0089	00000023	881.16	0.00	185.05	
26/02/2021	GOYCOA DANIELA SUSANA	27-20827489-4	RI	A	FAC	0089	00000024	1,817.45	0.00	381.67	
26/02/2021	GOYCOA DANIELA SUSANA	27-20827489-4	RI	A	FAC	0089	00000025	1,221.08	0.00	256.43	
26/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00000972-00001073	109,119.80	0.00	22,785.05	
26/02/2021	BARGAS MARIA CAROLINA	27-28835677-2	RI	A	FAC	0090	00000020	1,397.44	0.00	293.46	
26/02/2021	ORCHIANI NICOLAS	20-26320763-8	RI	A	FAC	0090	00000021	2,112.25	0.00	443.57	
26/02/2021	CONSUMIDOR FINAL	27-29958693-1	RM	B	FAC	0091	00000598-00000636	37,258.17	0.00	7,770.37	
26/02/2021	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016921-00016924	-12,121.01	0.00	-2,473.49	
26/02/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00028405	-808.27	0.00	-169.74	
26/02/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00028406	-4,198.06	0.00	-881.59	
26/02/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00028407	-3,183.50	0.00	-668.53	
26/02/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00028408	-6,423.45	0.00	0.00	
26/02/2021	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00028409	-133.60	0.00	-28.06	
26/02/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00028410	-3,867.10	0.00	-812.09	
26/02/2021	TRANCELI S.A.	30-71013923-3	RI	A	NC	0045	00028411	-11,716.40	0.00	-2,460.45	
26/02/2021	EGUIA RAM0N Y MOVILIO	30-66731342-9	RI	A	NC	0045	00028412	-1,929.12	0.00	-405.12	
26/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000110-00000111	-431.35	0.00	-90.58	
26/02/2021	CONSUMIDOR FINAL	20-24163973-9	RM	B	NC	0082	00000041-00000043	-748.93	0.00	-157.28	
26/02/2021	CONSUMIDOR FINAL	1	CF	B	NC	0085	00000163-00000164	-6,685.91	0.00	-1,404.04	
26/02/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007080-00007088	5,484.85	0.00	1,151.82	
26/02/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00018170	1,616.00	0.00	339.36	
26/02/2021	AGROPECUARIA MORENO	30-70941668-1	RI	A	ND	0044	00018171	67.87	0.00	14.25	
Transporte:								128,662,940.41	424,648.49	26,492,296.45	263

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								128,662,940.41	424,648.49	26,492,296.45	263
26/02/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018172	1,033.27	0.00	216.99	
26/02/2021	PEREZ ANA MARIA	27-12726968-3	RI	A	ND	0045	00014835	18.16	0.00	3.81	
26/02/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014836	6.86	0.00	1.44	
26/02/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014837	15.89	0.00	3.34	
26/02/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014838	58.93	0.00	12.38	
26/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014839	979.62	0.00	205.72	
26/02/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014840	1.20	0.00	0.25	
26/02/2021	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014841	466.64	0.00	97.99	
26/02/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014842	49.26	0.00	10.35	
26/02/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014843	69.62	0.00	14.62	
26/02/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014844	171.30	0.00	35.97	
26/02/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014845	44.46	0.00	9.34	
26/02/2021	LI FEN	27-94305486-5	RI	A	ND	0045	00014846	232.17	0.00	48.76	
26/02/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014847	33.26	0.00	6.99	
26/02/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014848	16.80	0.00	3.53	
26/02/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014849	120.22	0.00	25.25	
26/02/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014850	230.87	0.00	48.48	
26/02/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014851	152.55	0.00	32.04	
26/02/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014852	28.05	0.00	5.89	
26/02/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014853	18.32	0.00	3.85	
26/02/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014854	43.66	0.00	9.17	
26/02/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014855	98.17	0.00	20.62	
26/02/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014856	541.74	0.00	113.77	
26/02/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014857	659.65	0.00	138.53	
26/02/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014858	45.00	0.00	9.45	
26/02/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014859	394.54	0.00	82.85	
26/02/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014860	83.95	0.00	17.63	
26/02/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014861	23.34	0.00	4.90	
26/02/2021	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014862	20.70	0.00	4.35	
26/02/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014863	394.80	0.00	82.91	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00073430-00073443	58,208.66	0.00	12,151.28	
27/02/2021	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00155904	77,377.35	0.00	16,249.24	
27/02/2021	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00155905	37,373.68	0.00	7,848.47	
27/02/2021	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00155906	13,841.15	0.00	1,137.00	
27/02/2021	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00155907	29,282.53	0.00	6,149.33	
27/02/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00155908	15,191.07	0.00	3,190.12	
27/02/2021	GIROLAMI ROSANA LILIANA	27-13750050-2	RI	A	FAC	0044	00155909	2,987.19	0.00	627.31	
27/02/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00155910	7,661.22	0.00	1,608.86	
27/02/2021	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00155911	1,059.96	0.00	222.59	
Transporte:								128,911,976.22	424,648.49	26,542,751.82	264

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								128,911,976.22	424,648.49	26,542,751.82	264
27/02/2021	HASHWORKS SOC. LEY	30-71697723-0	RI	A	FAC	0044	00155912	2,555.52	0.00	536.66	
27/02/2021	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00155913	6,884.97	0.00	1,445.84	
27/02/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00155914	3,501.02	0.00	735.21	
27/02/2021	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00155915	1,375.57	0.00	288.87	
27/02/2021	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00155916	3,863.08	0.00	747.11	
27/02/2021	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00155917	3,413.42	0.00	716.82	
27/02/2021	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00155918	1,729.82	0.00	363.26	
27/02/2021	LOSCALZO NORMA HILDA	27-12063788-1	RI	A	FAC	0044	00155919	2,297.07	0.00	453.59	
27/02/2021	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00155920	7,667.29	0.00	1,610.13	
27/02/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00155921	2,674.83	0.00	561.71	
27/02/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00155922	18,547.28	0.00	3,894.93	
27/02/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00155923	43,514.36	0.00	9,138.02	
27/02/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00155924	2,914.58	0.00	612.06	
27/02/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00155925	3,284.72	0.00	689.79	
27/02/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00155926	32,326.09	0.00	6,788.48	
27/02/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00155927	12,771.96	0.00	2,470.64	
27/02/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00155928	2,914.58	0.00	612.06	
27/02/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00155929	1,179.94	0.00	247.79	
27/02/2021	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00155930	25,730.97	0.00	5,403.50	
27/02/2021	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00155931	3,183.50	0.00	668.53	
27/02/2021	DANDERFER NESTOR FABIAN	20-17221175-6	RI	A	FAC	0044	00155932	11,239.42	0.00	2,360.28	
27/02/2021	MONTES PERLA CARINA	27-21504873-5	RI	A	FAC	0044	00155933	48,337.41	0.00	8,783.61	
27/02/2021	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00155934	8,100.27	0.00	1,701.06	
27/02/2021	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00155935	1,161.61	0.00	243.94	
27/02/2021	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00155936	18,973.26	0.00	3,984.39	
27/02/2021	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00155937	2,151.28	0.00	451.77	
27/02/2021	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00155938	37,412.67	0.00	7,856.66	
27/02/2021	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00155939	20,990.61	0.00	4,408.03	
27/02/2021	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00155940	10,932.65	0.00	2,195.13	
27/02/2021	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	FAC	0044	00155941	18,784.24	0.00	3,944.69	
27/02/2021	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	FAC	0044	00155942	18,784.24	0.00	3,944.69	
27/02/2021	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00155943	349,569.86	0.00	64,769.03	4
27/02/2021	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00155944	209,012.13	0.00	43,892.55	
27/02/2021	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00155945	56,265.20	0.00	11,815.69	
27/02/2021	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00155946	109,895.83	0.00	22,171.13	
27/02/2021	CARDOSO CARLOS ALEJANDRO	20-17971489-3	RI	A	FAC	0044	00155947	82,653.05	0.00	17,357.14	
27/02/2021	TORDO SONIA BEATRIZ	27-25264937-4	RI	A	FAC	0044	00155948	42,385.86	0.00	8,901.03	
27/02/2021	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00155949	10,959.40	0.00	2,301.47	
27/02/2021	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	FAC	0044	00155950	30,432.05	0.00	6,225.59	
Transporte:								130,182,347.83	424,648.49	26,798,044.70	270

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								130,182,347.83	424,648.49	26,798,044.70	270
27/02/2021	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00155951	25,466.63	0.00	5,347.99	
27/02/2021	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00155952	75,562.92	0.00	14,851.48	
27/02/2021	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00155953	30,802.95	0.00	6,468.62	
27/02/2021	CONSUMIDOR FINAL	14544256	CF	B	FAC	0045	00004624-00004624	3,408.59	0.00	715.80	
27/02/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003836	6,089.69	0.00	1,278.83	
27/02/2021	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0045	00003837	14,565.59	0.00	2,986.96	
27/02/2021	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0045	00003838	8,225.15	0.00	1,727.28	
27/02/2021	LA PAZ SH M.CRISTINA	30-66728236-1	RI	A	FAC	0045	00003839	18,075.94	0.00	3,795.95	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00057033-00057066	87,636.66	0.00	17,907.84	
27/02/2021	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0049	00007658	2,803.66	0.00	588.77	
27/02/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0049	00007659	1,439.33	0.00	302.26	
27/02/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00007660	5,035.36	0.00	1,057.43	
27/02/2021	ARRIADOR S.A.	30-65583883-6	RI	A	FAC	0049	00007661	7,440.73	0.00	1,562.56	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00109929-00110132	303,150.91	0.00	62,847.51	
27/02/2021	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0050	00003284	1,199.07	0.00	251.80	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010294-00010331	125,143.10	0.00	26,080.08	
27/02/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0052	00001399	5,970.12	0.00	1,253.73	
27/02/2021	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0052	00001400	9,123.29	0.00	1,915.89	
27/02/2021	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0052	00001401	8,132.38	0.00	1,707.80	
27/02/2021	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0052	00001402	7,268.89	0.00	1,526.47	
27/02/2021	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0052	00001403	5,162.75	0.00	1,084.18	
27/02/2021	OROZ RICARDO GERMAN	20-13083408-7	RI	A	FAC	0052	00001404	7,814.17	0.00	1,640.98	
27/02/2021	OROZ RICARDO GERMAN	20-13083408-7	RI	A	FAC	0052	00001405	3,807.20	0.00	799.51	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00089322-00089505	242,827.09	0.00	50,419.78	
27/02/2021	MARCUS MARTIN ADOLFO	20-26867679-2	RI	A	FAC	0054	00001226	1,707.27	0.00	358.53	
27/02/2021	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0054	00001227	827.96	0.00	173.87	
27/02/2021	CONSUMIDOR FINAL	42295368	CF	B	FAC	0055	00149348-00149589	262,249.88	0.00	54,584.07	
27/02/2021	CANOSA RAMON	20-21716047-3	RI	A	FAC	0055	00001475	1,524.14	0.00	320.07	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00082401-00082447	44,335.93	0.00	9,206.69	
27/02/2021	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0056	00000822	3,593.86	0.00	754.71	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00141720-00141966	297,175.63	0.00	61,460.81	
27/02/2021	CONSUMIDOR FINAL	23-41258682-4	RM	B	FAC	0059	00059118-00059239	170,370.85	0.00	35,606.44	
27/02/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0059	00003031	2,913.81	0.00	611.90	
27/02/2021	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0059	00003032	868.54	0.00	182.39	
27/02/2021	GONZALEZ MONTANER	30-71184209-4	RI	A	FAC	0059	00003033	827.92	0.00	173.86	
27/02/2021	LA MULITA FOOTGOLF	30-71615464-1	RI	A	FAC	0059	00003034	809.28	0.00	169.95	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00016002-00016059	119,427.49	0.00	24,828.21	
27/02/2021	BURGARDT BENITO HORACIO	20-13542984-9	RI	A	FAC	0060	00000562	4,709.75	0.00	975.63	
27/02/2021	BARRERA MARIA SILVANA	27-29023216-9	RI	A	FAC	0060	00000563	958.02	0.00	201.19	
Transporte:								132,100,800.34	424,648.49	27,195,772.52	272

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								132,100,800.34	424,648.49	27,195,772.52	272
27/02/2021	SEQUI MIRTA NELIDA	27-11595781-9	RI	A	FAC	0060	00000564	598.73	0.00	125.73	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00015487-00015555	82,775.09	0.00	17,174.62	
27/02/2021	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0061	00000392	4,228.36	0.00	867.19	
27/02/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0061	00000393	3,503.89	0.00	735.81	
27/02/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0061	00000394	849.25	0.00	178.34	
27/02/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0061	00000395	642.09	0.00	134.84	
27/02/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0061	00000396	1,094.04	0.00	229.75	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005609-00005646	117,255.79	0.00	24,303.81	
27/02/2021	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	0063	00000753	1,650.52	0.00	346.61	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00038208-00038385	233,201.02	0.00	48,572.68	
27/02/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000701	603.92	0.00	126.82	
27/02/2021	PARIS JUAN CARLOS	20-12314050-9	RI	A	FAC	0065	00000702	253.65	0.00	53.27	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00011723-00011831	100,316.87	0.00	20,879.11	
27/02/2021	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0066	00000202	2,958.57	0.00	621.30	
27/02/2021	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0066	00000203	1,315.59	0.00	276.27	
27/02/2021	PARIS JUAN CARLOS	20-12314050-9	RI	A	FAC	0066	00000204	413.45	0.00	86.82	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00004957-00005149	253,855.62	0.00	52,976.64	
27/02/2021	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0068	00000091	2,582.06	0.00	542.23	
27/02/2021	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0068	00000092	1,509.60	0.00	317.02	
27/02/2021	ALDERETE CRISTIAN	20-29549136-2	RI	A	FAC	0068	00000093	2,501.55	0.00	525.33	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00011287-00011348	92,757.22	0.00	19,329.65	
27/02/2021	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0070	00000376	1,047.67	0.00	220.01	
27/02/2021	CONSUMIDOR FINAL	37944934	CF	B	FAC	0071	00029577-00029732	238,450.62	0.00	49,804.79	
27/02/2021	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0071	00000607	2,016.37	0.00	423.44	
27/02/2021	CONSUMIDOR FINAL	38675950	CF	B	FAC	0072	00022077-00022232	275,524.55	0.00	57,248.20	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00035610-00035751	203,802.90	0.00	42,280.46	
27/02/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00001041	7,897.73	0.00	1,580.05	
27/02/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00001042	69.60	0.00	14.62	
27/02/2021	GIORGETTI MARIA SILVINA	27-26420912-4	RI	A	FAC	0074	00001043	3,238.02	0.00	679.99	
27/02/2021	MOSCARDI MARI#O E HIJOS S.C.A.	30-55179865-4	RI	A	FAC	0074	00001044	1,764.83	0.00	370.61	
27/02/2021	GARCIARENA LORENZO D.Y	30-71506782-6	RI	A	FAC	0074	00001045	4,927.78	0.00	1,012.53	
27/02/2021	SOLARI ADRIANA HEBE	27-04587646-8	RI	A	FAC	0074	00001046	851.50	0.00	178.81	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00014501-00014588	109,250.09	0.00	22,722.62	
27/02/2021	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0075	00000509	7,870.72	0.00	1,616.29	
27/02/2021	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0075	00000510	2,100.86	0.00	441.18	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00031871-00032026	160,249.76	0.00	33,518.96	
27/02/2021	PEREZ SIMON	20-29912192-6	RI	A	FAC	0076	00001491	469.78	0.00	98.65	
27/02/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0076	00001492	2,829.76	0.00	594.25	
27/02/2021	DOS CACIQUES S.R.L.	30-70749400-6	RI	A	FAC	0076	00001493	192.58	0.00	40.44	
Transporte:								134,028,222.34	424,648.49	27,597,022.26	274

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								134,028,222.34	424,648.49	27,597,022.26	274
27/02/2021	DOS CACIQUES S.R.L.	30-70749400-6	RI	A	FAC	0076	00001494	68.67	0.00	14.42	
27/02/2021	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0076	00001495	4,692.47	0.00	947.25	
27/02/2021	CAPITTINI JOSE ADRIAN	23-24733817-9	RI	A	FAC	0076	00001496	931.50	0.00	195.62	
27/02/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00001497	453.33	0.00	95.20	
27/02/2021	CONSUMIDOR FINAL	27-29754805-6	RM	B	FAC	0077	00025058-00025245	188,739.04	0.00	39,402.62	
27/02/2021	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0077	00001208	7,012.43	0.00	1,472.61	
27/02/2021	PEREZ SIMON	20-29912192-6	RI	A	FAC	0077	00001209	2,176.99	0.00	457.17	
27/02/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0077	00001210	1,582.33	0.00	332.29	
27/02/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0077	00001211	1,163.45	0.00	244.32	
27/02/2021	MENSA JOSE EDUARDO	20-20044047-2	RI	A	FAC	0077	00001212	1,168.21	0.00	245.32	
27/02/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0077	00001213	877.54	0.00	184.28	
27/02/2021	PEREZ SIMON	20-29912192-6	RI	A	FAC	0077	00001214	828.95	0.00	174.08	
27/02/2021	MAFFEZZOLI HECTOR OMAR	20-05392654-2	RI	A	FAC	0077	00001215	2,312.22	0.00	485.57	
27/02/2021	TATAIKE SRL	30-66732956-2	RI	A	FAC	0077	00001216	846.23	0.00	177.71	
27/02/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00001217	1,068.24	0.00	224.33	
27/02/2021	MARINO SERGIO LUCIANO	20-26775838-8	RI	A	FAC	0077	00001218	1,569.27	0.00	318.22	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00036440-00036576	205,412.06	0.00	42,810.89	
27/02/2021	LA TABLITA AZUL SAS	30-71616122-2	RI	A	FAC	0078	00001038	1,418.78	0.00	297.94	
27/02/2021	RESTIVO GLADYS RAQUEL	27-13617577-2	RI	A	FAC	0078	00001039	589.15	0.00	123.72	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00010215-00010266	112,790.67	0.00	23,498.48	
27/02/2021	CONSTRUCTORA TANDIL S.A.	30-71416950-1	RI	A	FAC	0079	00001463	5,462.23	0.00	1,147.07	
27/02/2021	alvarez marcelo rodolfo	20-17863238-9	RI	A	FAC	0079	00001464	7,194.14	0.00	1,392.57	
27/02/2021	alvarez marcelo rodolfo	20-17863238-9	RI	A	FAC	0079	00001465	4,651.71	0.00	976.86	
27/02/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001466	4,096.81	0.00	860.33	
27/02/2021	PAZ ESTHER DANIELA	23-26939099-9	RI	A	FAC	0079	00001467	8,025.30	0.00	1,685.31	
27/02/2021	PAZ ESTHER DANIELA	23-26939099-9	RI	A	FAC	0079	00001468	8,272.37	0.00	1,737.20	
27/02/2021	PAZ ESTHER DANIELA	23-26939099-9	RI	A	FAC	0079	00001469	2,498.78	0.00	524.75	
27/02/2021	RMF 1938 S.A.	30-71619202-0	RI	A	FAC	0079	00001470	9,158.45	0.00	1,923.28	
27/02/2021	RMF 1938 S.A.	30-71619202-0	RI	A	FAC	0079	00001471	6,366.76	0.00	1,337.02	
27/02/2021	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0079	00001472	6,633.68	0.00	1,393.07	
27/02/2021	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0079	00001473	428.28	0.00	89.94	
27/02/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00001474	6,250.22	0.00	1,312.55	
27/02/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00001475	6,974.93	0.00	1,464.74	
27/02/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00001476	968.05	0.00	203.29	
27/02/2021	GIROLAMI OSCAR ALBERTO	23-18037608-9	RI	A	FAC	0079	00001477	5,058.05	0.00	1,062.19	
27/02/2021	CONSUMIDOR FINAL	32232696	CF	B	FAC	0080	00027072-00027189	166,999.00	0.00	34,462.17	
27/02/2021	BALLARENA JORGE ALBERTO	20-05384972-6	RI	A	FAC	0080	00000764	1,000.88	0.00	210.18	
27/02/2021	C.A.C.I AZUL SRL	30-71050142-0	RI	A	FAC	0080	00000765	3,361.27	0.00	705.87	
27/02/2021	DIAZ ROBERTO MIGUEL	20-31107739-3	RI	A	FAC	0080	00000766	1,882.02	0.00	395.22	
Transporte:								134,819,206.80	424,648.49	27,761,607.91	275

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								134,819,206.80	424,648.49	27,761,607.91	275
27/02/2021	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0080	00000767	1,255.31	0.00	263.62	
27/02/2021	HOURCADE BLANCA RAMONA	23-05467021-4	RI	A	FAC	0080	00000768	2,197.60	0.00	461.50	
27/02/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0084	00000007-00000007	10,153.69	0.00	2,103.78	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00001242-00001325	124,466.50	0.00	25,828.41	
27/02/2021	robledo y casabet	30-70760931-8	RI	A	FAC	0088	00000028	800.85	0.00	168.18	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00001123-00001164	59,833.08	0.00	12,460.42	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00001074-00001170	110,735.71	0.00	23,077.07	
27/02/2021	Daniel H. Mazzoleni	20-13505736-4	RI	A	FAC	0090	00000022	1,242.40	0.00	260.90	
27/02/2021	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0090	00000023	2,891.81	0.00	607.28	
27/02/2021	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0090	00000024	363.60	0.00	76.36	
27/02/2021	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0090	00000025	820.22	0.00	172.25	
27/02/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000637-00000682	34,020.08	0.00	7,117.17	
27/02/2021	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016925-00016926	-7,157.89	0.00	-1,491.84	
27/02/2021	GUAN GUOZHU	20-94022283-5	RI	A	NC	0045	00028413	-5,598.69	0.00	-1,175.73	
27/02/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000012-00000012	-124.64	0.00	-26.17	
Totales:								135,155,106.43	424,648.49	27,831,511.11	275

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/02/2021** **28/02/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								135,155,106.43	424,648.49	27,831,511.11	275

Fletes: 943,299.21

Imp. Internos			Importe
IMPUESTOS INTERNOS			2,622,755.21
			2,622,755.21

Iva 10.5%	Base Imp.	Alíc.	Importe
IVA DEBITO FISCAL AGROPECUAR	273,884.69	10.50	28,757.89
IVA DEBITO FISCAL	2,350,365.75	10.50	246,788.40
			275,546.30

Iva 21%	Base Imp.	Alíc.	Importe
IVA DEBITO FISCAL	132,530,851.93	21.00	27,831,478.90
			27,831,478.90

Otros			Importe
SELLADOS - IMPUESTOS AGROP			-605.35
			-605.35

Percep.IB			Importe
PERCEPCION REALIZADA II.BB R			1,110,947.14
			1,110,947.14

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
01/03/2021	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008408	6,155.60	0.00	1,292.68	
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00073444-00073481	397,785.05	0.00	76,472.72	3
01/03/2021	HIRIART ALEXIS	20-26497790-9	RI	A	FAC	0044	00155954	10,654.48	0.00	2,226.82	
01/03/2021	RICARDO CASTELNUOVO	20-20673013-8	RI	A	FAC	0044	00155955	12,152.39	0.00	2,531.66	
01/03/2021	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00155956	79,321.97	0.00	15,923.87	
01/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00155957	29,944.97	0.00	6,288.44	
01/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00155958	15,740.28	0.00	3,305.46	
01/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00155959	19,120.42	0.00	4,015.29	
01/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00155960	34,098.62	0.00	7,160.71	
01/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00155961	23,411.43	0.00	4,916.40	
01/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00155962	30,443.98	0.00	6,321.31	
01/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00155963	20,489.99	0.00	4,302.90	
01/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00155964	5,313.37	0.00	1,115.81	
01/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00155965	9,706.92	0.00	2,038.45	
01/03/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00155966	21,984.09	0.00	4,616.66	
01/03/2021	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00155967	1,828.64	0.00	384.01	
01/03/2021	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00155968	9,102.14	0.00	1,698.72	
01/03/2021	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00155969	55,075.97	0.00	11,077.91	
01/03/2021	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	FAC	0044	00155970	10,349.20	0.00	2,173.33	
01/03/2021	QUIÑONES GERMAN	20-29857511-7	RI	A	FAC	0044	00155971	1,374.30	0.00	288.60	
01/03/2021	ENICOR SOCIEDAD ANONIMA	30-71387950-5	RI	A	FAC	0044	00155972	2,736.00	0.00	574.56	
01/03/2021	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00155973	31,892.65	0.00	6,697.46	
01/03/2021	PEREYRA RICARDO MANUEL	20-16604249-7	RI	A	FAC	0044	00155974	5,127.27	0.00	978.85	
01/03/2021	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	FAC	0044	00155975	1,053.96	0.00	221.33	
01/03/2021	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00155976	80,422.86	0.00	15,938.55	
01/03/2021	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00155977	64,450.30	0.00	13,173.89	
01/03/2021	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00155978	13,903.09	0.00	2,919.65	
01/03/2021	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00155979	14,624.42	0.00	3,071.13	
01/03/2021	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00155980	1,657.08	0.00	347.99	
01/03/2021	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00155981	47,704.62	0.00	9,789.25	
01/03/2021	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00155982	48,280.66	0.00	10,138.94	
01/03/2021	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00155983	4,150.68	0.00	871.64	
01/03/2021	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00155984	6,346.02	0.00	1,332.66	
01/03/2021	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00155985	22,934.49	0.00	4,816.24	
01/03/2021	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00155986	77,452.59	0.00	16,265.04	
01/03/2021	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00155987	30,171.22	0.00	6,335.96	
01/03/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00155988	17,556.72	0.00	3,355.22	
01/03/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00155989	13,518.29	0.00	2,838.84	
01/03/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00155990	29,012.44	0.00	6,092.61	
01/03/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00155991	10,629.83	0.00	2,232.26	
01/03/2021	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00155992	2,941.15	0.00	617.64	
Transporte:								1,320,620.12	0.00	266,761.46	5

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								1,320,620.12	0.00	266,761.46	5
01/03/2021	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00155993	8,340.28	0.00	1,751.46	
01/03/2021	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00155994	7,568.30	0.00	1,589.34	
01/03/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00155995	30,555.64	0.00	6,416.68	
01/03/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00155996	14,691.40	0.00	3,085.19	
01/03/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00155997	18,670.50	0.00	3,644.55	
01/03/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00155998	16,656.89	0.00	3,497.95	
01/03/2021	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00155999	4,013.03	0.00	842.74	
01/03/2021	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00156000	37,711.46	0.00	7,728.63	
01/03/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00156001	22,618.15	0.00	4,749.81	
01/03/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00156002	20,314.11	0.00	4,265.96	
01/03/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00156003	12,297.58	0.00	2,582.49	
01/03/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00156004	16,140.69	0.00	3,389.54	
01/03/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00156005	17,070.47	0.00	3,584.80	
01/03/2021	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00156006	10,701.51	0.00	2,247.32	
01/03/2021	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00156007	14,697.65	0.00	3,086.51	
01/03/2021	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00156008	3,954.88	0.00	830.52	
01/03/2021	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00156009	8,982.33	0.00	1,886.29	
01/03/2021	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00156010	35,133.24	0.00	7,377.98	
01/03/2021	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00156011	13,596.57	0.00	2,855.28	
01/03/2021	PARRAQUIN HUGO EZEQUIEL	23-27319979-9	RI	A	FAC	0044	00156012	3,434.59	0.00	128.31	
01/03/2021	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00156013	1,414.33	0.00	297.01	
01/03/2021	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00156014	11,871.70	0.00	2,493.06	
01/03/2021	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00156015	1,265.21	0.00	265.69	
01/03/2021	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00156016	2,375.96	0.00	498.95	
01/03/2021	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00156017	37,720.24	0.00	7,921.25	
01/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00156018	37,606.21	0.00	7,897.30	
01/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00156019	13,074.97	0.00	2,745.74	
01/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00156020	19,313.12	0.00	4,055.75	
01/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00156021	31,528.89	0.00	6,621.07	
01/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00156022	1,461.53	0.00	306.92	
01/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00156023	9,351.57	0.00	1,963.83	
01/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00156024	1,638.17	0.00	344.01	
01/03/2021	ROBLA PABLO DARIO	20-26566657-5	RI	A	FAC	0044	00156025	31,653.26	0.00	6,647.18	
01/03/2021	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00156026	10,806.89	0.00	2,269.45	
01/03/2021	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00156027	5,481.84	0.00	1,035.27	
01/03/2021	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00156028	15,124.44	0.00	3,176.13	
01/03/2021	SELTZER LEON HORACIO	20-17067033-8	RI	A	FAC	0044	00156029	7,671.05	0.00	1,610.92	
01/03/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00156030	45,770.97	0.00	9,180.04	
01/03/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00156031	103,950.84	0.00	20,714.58	
Transporte:								2,026,850.54	0.00	412,346.96	6

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								2,026,850.54	0.00	412,346.96	6
01/03/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00156032	29,137.91	0.00	6,118.96	
01/03/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00156033	78,776.65	0.00	6,923.00	4
01/03/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00156034	15,803.31	0.00	3,318.69	
01/03/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00156035	28,000.22	0.00	5,501.52	
01/03/2021	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00156036	146,086.60	0.00	29,177.02	
01/03/2021	SHARD MARIA ALEJANDRA DE	27-22887325-5	RI	A	FAC	0044	00156037	12,003.84	0.00	1,437.41	
01/03/2021	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	FAC	0044	00156038	75,418.32	0.00	14,984.22	
01/03/2021	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	FAC	0044	00156039	11,934.30	0.00	2,506.20	
01/03/2021	STREITENBERGER MAURICIO(EX	20-26342147-8	RI	A	FAC	0044	00156040	11,538.22	0.00	2,423.03	
01/03/2021	ANRIQUE SERGIO ADRIAN	20-17712653-6	RI	A	FAC	0044	00156041	8,420.85	0.00	1,768.38	
01/03/2021	GARCIA ALBERTO	20-08312263-4	RI	A	FAC	0044	00156042	55,428.06	0.00	11,639.89	
01/03/2021	WERBAG DANIEL OSCAR	20-17196638-9	RI	A	FAC	0044	00156043	60,410.50	0.00	12,686.20	
01/03/2021	GOMEZ LUIS OSCAR	20-16019316-7	RI	A	FAC	0044	00156044	52,244.91	0.00	10,310.56	
01/03/2021	SCHMIDT DIEGO OMAR(341)	20-27291927-6	RI	A	FAC	0044	00156045	43,644.79	0.00	8,613.71	
01/03/2021	PREVIDOSMINI HILDA SUSANA	27-11722115-1	RI	A	FAC	0044	00156046	46,106.63	0.00	9,682.39	
01/03/2021	LOS VASQUITOS SH	30-71210535-2	RI	A	FAC	0044	00156047	17,240.49	0.00	3,620.50	
01/03/2021	ARIAS MARCELA ALEJANDRA	27-23806130-5	RI	A	FAC	0044	00156048	8,075.94	0.00	1,695.95	
01/03/2021	STREVEÑSKY MARISA LUJAN	23-37385871-4	RI	A	FAC	0044	00156049	28,887.39	0.00	5,744.57	
01/03/2021	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	FAC	0044	00156050	56,402.45	0.00	11,844.52	
01/03/2021	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	FAC	0044	00156051	33,821.15	0.00	7,102.44	
01/03/2021	FUENTES JAVIER EDUARDO	20-28346368-1	RI	A	FAC	0044	00156052	30,731.18	0.00	6,453.55	
01/03/2021	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0044	00156053	25,799.03	0.00	5,124.97	
01/03/2021	SENTERRE GERALDINA	27-38145398-2	RI	A	FAC	0044	00156054	3,856.03	0.00	809.77	
01/03/2021	LI JIANSHENG	20-94006784-8	RI	A	FAC	0044	00156055	15,719.22	0.00	3,301.04	
01/03/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004625-00004626	13,622.45	0.00	2,817.94	
01/03/2021	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0045	00003840	2,330.28	0.00	489.36	
01/03/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003841	2,756.70	0.00	578.91	
01/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003842	624.60	0.00	131.17	
01/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003843	3,606.64	0.00	739.21	
01/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003844	5,974.75	0.00	1,239.71	
01/03/2021	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003845	24,157.46	0.00	5,073.07	
01/03/2021	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003846	6,038.40	0.00	1,268.06	
01/03/2021	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003847	16,247.95	0.00	2,379.40	
01/03/2021	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003848	21,011.00	0.00	4,412.31	
01/03/2021	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003849	29,435.93	0.00	6,181.55	
01/03/2021	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003850	5,345.47	0.00	1,122.55	
01/03/2021	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003851	14,611.64	0.00	3,068.45	
01/03/2021	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003852	24,513.48	0.00	5,147.83	
01/03/2021	CONSUMIDOR FINAL	11483878	CF	B	FAC	0049	00057067-00057144	290,714.84	0.00	60,096.81	
Transporte:								3,383,330.13	0.00	679,881.78	15

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								3,383,330.13	0.00	679,881.78	15
01/03/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0049	00007662	4,233.20	0.00	888.97	
01/03/2021	PAPINI FERNANDO	20-28669506-0	RI	A	FAC	0049	00007663	1,331.65	0.00	279.65	
01/03/2021	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00007664	3,082.11	0.00	606.82	
01/03/2021	ONECA MARIA DEL ROSARIO	27-16805997-9	RI	A	FAC	0049	00007665	6,924.67	0.00	1,454.18	
01/03/2021	CORSI CRISTIAN	20-23335836-4	RI	A	FAC	0049	00007666	3,849.97	0.00	808.49	
01/03/2021	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	0049	00007667	7,945.74	0.00	1,668.61	
01/03/2021	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0049	00007668	3,890.46	0.00	807.40	
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00110133-00110294	213,140.97	0.00	44,299.02	
01/03/2021	RICAURTE	27-06072711-8	RI	A	FAC	0050	00003285	4,271.78	0.00	897.08	
01/03/2021	CAMPOS GUSTAVO ALBERTO	20-13990684-6	RI	A	FAC	0050	00003286	674.37	0.00	141.62	
01/03/2021	CAMPOS GUSTAVO ALBERTO	20-13990684-6	RI	A	FAC	0050	00003287	1,072.00	0.00	225.12	
01/03/2021	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0050	00003288	91.35	0.00	19.18	
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010332-00010357	67,118.25	0.00	14,054.38	
01/03/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0052	00001406	3,156.33	0.00	662.83	
01/03/2021	VALBUENA JAIME	20-37454969-4	RI	A	FAC	0052	00001407	7,785.47	0.00	1,593.81	
01/03/2021	LAS PIEDRITAS SA	30-62509886-2	RI	A	FAC	0052	00001408	5,488.61	0.00	1,152.61	
01/03/2021	LAS PIEDRITAS SA	30-62509886-2	RI	A	FAC	0052	00001409	668.52	0.00	124.01	
01/03/2021	LAS PIEDRITAS SA	30-62509886-2	RI	A	FAC	0052	00001410	506.11	0.00	106.28	
01/03/2021	CONSUMIDOR FINAL	27-31066413-3	RM	B	FAC	0054	00089506-00089701	218,804.51	0.00	45,469.82	
01/03/2021	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0054	00001228	377.33	0.00	79.24	
01/03/2021	CONSUMIDOR FINAL	42685714	CF	B	FAC	0055	00149590-00149794	213,311.00	0.00	43,985.56	
01/03/2021	VALENTE ALDO LUIS	20-22875095-7	RI	A	FAC	0055	00001476	1,723.76	0.00	361.99	
01/03/2021	ARAGON S.H.	30-71462498-5	RI	A	FAC	0055	00001477	5,030.97	0.00	1,056.50	
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00082448-00082465	17,541.86	0.00	3,628.65	
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00141967-00142182	217,900.74	0.00	45,052.88	
01/03/2021	LOPEZ REGUEIRA CARLOS MARIA	20-10140827-3	RI	A	FAC	0057	00001401	3,787.05	0.00	771.64	
01/03/2021	ROMERO LUIS ENRIQUE	20-10621808-1	RI	A	FAC	0057	00001402	990.27	0.00	207.96	
01/03/2021	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0057	00001403	2,585.31	0.00	542.92	
01/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001404	1,343.40	0.00	282.11	
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00059240-00059363	148,077.00	0.00	30,874.73	
01/03/2021	SCHANG SANTIAGO IGNACIO	23-25197577-9	RI	A	FAC	0059	00003035	5,510.80	0.00	1,157.27	
01/03/2021	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0059	00003036	535.78	0.00	112.51	
01/03/2021	CORSI CRISTIAN	20-23335836-4	RI	A	FAC	0059	00003037	1,802.59	0.00	378.54	
01/03/2021	BUSTOS MARIA NATALIA	27-23118988-8	RI	A	FAC	0059	00003038	2,509.09	0.00	526.91	
01/03/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0059	00003039	375.49	0.00	78.85	
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00016060-00016090	47,096.81	0.00	9,846.79	
01/03/2021	CONSUMIDOR FINAL	36797915	CF	B	FAC	0061	00015556-00015621	67,205.27	0.00	13,951.97	
01/03/2021	CONSUMIDOR FINAL	32258274	CF	B	FAC	0063	00005647-00005678	94,771.66	0.00	19,722.20	
01/03/2021	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0063	00000754	1,157.18	0.00	243.01	
Transporte:								4,770,999.56	0.00	968,003.89	16

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								4,770,999.56	0.00	968,003.89	16
01/03/2021	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0063	00000755	4,912.79	0.00	965.42	
01/03/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0063	00000756	4,387.32	0.00	921.34	
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00038386-00038451	59,586.56	0.00	12,425.82	
01/03/2021	CONSUMIDOR FINAL	30-99903444-2	EX	B	FAC	0066	00011832-00011937	101,309.48	0.00	20,996.52	
01/03/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0066	00000205	1,455.45	0.00	305.64	
01/03/2021	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0066	00000206	532.85	0.00	111.90	
01/03/2021	QUINTANA JORGE	20-24343353-4	RI	A	FAC	0066	00000207	341.40	0.00	71.69	
01/03/2021	MARIA BEATRIZ TOGMETTY	27-11774482-0	RI	A	FAC	0066	00000208	2,553.56	0.00	536.25	
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00005150-00005351	241,621.53	0.00	50,173.87	
01/03/2021	SEMIBA SRL	33-55601807-9	RI	A	FAC	0068	00000094	1,699.93	0.00	356.99	
01/03/2021	PALAZZO MARIANO DAVID	20-20041428-5	RI	A	FAC	0068	00000095	492.80	0.00	103.49	
01/03/2021	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0068	00000096	383.07	0.00	80.45	
01/03/2021	DUALDE ANDRES MARTIN	20-17956664-9	RI	A	FAC	0068	00000097	1,882.47	0.00	395.32	
01/03/2021	ONDICOL O JUAN M MARIANO G	30-70792569-4	RI	A	FAC	0068	00000098	1,731.38	0.00	363.59	
01/03/2021	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0068	00000099	3,763.66	0.00	790.37	
01/03/2021	MARIA BEATRIZ TOCNIETI	27-11774482-0	RI	A	FAC	0068	00000100	1,101.57	0.00	231.33	
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00011349-00011396	126,265.63	0.00	26,287.22	
01/03/2021	LURBET MARIO CESAR	20-12544182-4	RI	A	FAC	0070	00000377	923.58	0.00	193.95	
01/03/2021	CONSUMIDOR FINAL	27-21569147-6	RM	B	FAC	0071	00029733-00029847	166,819.76	0.00	34,802.21	
01/03/2021	MORENO SILVANA GABRIELA	27-27080429-8	RI	A	FAC	0071	00000608	1,724.76	0.00	362.20	
01/03/2021	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000609	857.31	0.00	180.04	
01/03/2021	DEVEREUX MOIRA CRISTINA	27-21938363-6	RI	A	FAC	0071	00000610	876.84	0.00	184.14	
01/03/2021	ESPINOSA DANIEL ALFONSO	20-14122810-3	RI	A	FAC	0071	00000611	2,047.33	0.00	429.94	
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00022233-00022372	206,718.44	0.00	43,012.71	
01/03/2021	cooperativa de trabajo punto carne	30-71154795-5	RI	A	FAC	0072	00000461	400.02	0.00	84.01	
01/03/2021	SANTA LUCIA	30-71610273-0	RI	A	FAC	0072	00000462	1,054.61	0.00	221.47	
01/03/2021	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0072	00000463	980.54	0.00	205.91	
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00035752-00035905	193,002.51	0.00	40,192.09	
01/03/2021	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0074	00001047	2,060.49	0.00	432.70	
01/03/2021	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0074	00001048	397.19	0.00	83.41	
01/03/2021	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0074	00001049	670.56	0.00	140.82	
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00014589-00014687	132,975.33	0.00	27,836.26	
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00032027-00032119	104,148.24	0.00	21,736.11	
01/03/2021	ARCOSTANZO MARTINA	27-28669377-1	RI	A	FAC	0076	00001498	1,746.67	0.00	359.18	
01/03/2021	EREÑU MAXIMILIANO	20-21575940-8	RI	A	FAC	0076	00001499	2,032.00	0.00	426.72	
01/03/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0076	00001500	1,682.15	0.00	353.25	
01/03/2021	MARCONATO JOSE MARIA	20-17221585-9	RI	A	FAC	0076	00001501	3,100.86	0.00	651.18	
01/03/2021	CORTES MIRIAM	27-16924940-2	RI	A	FAC	0076	00001502	8,057.48	0.00	1,692.07	
01/03/2021	CORTES MIRIAM	27-16924940-2	RI	A	FAC	0076	00001503	2,320.75	0.00	487.36	
Transporte:								6,159,618.43	0.00	1,257,188.83	18

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								6,159,618.43	0.00	1,257,188.83	18
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00025246-00025427	182,372.65	0.00	38,075.76	
01/03/2021	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0077	00001219	1,105.90	0.00	232.24	
01/03/2021	GIRARD ROMINA	27-31886326-7	RI	A	FAC	0077	00001220	1,183.89	0.00	234.03	
01/03/2021	KOSTYAK VLADIMIR	20-07618726-7	RI	A	FAC	0077	00001221	236.95	0.00	49.76	
01/03/2021	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0077	00001222	1,542.34	0.00	323.89	
01/03/2021	DAGUZAN MARIA MARCELA	27-21871251-2	RI	A	FAC	0077	00001223	326.90	0.00	68.65	
01/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0077	00001224	1,008.37	0.00	211.76	
01/03/2021	RAVIOLI MARIO OSCAR	20-08615528-2	RI	A	FAC	0077	00001225	3,875.21	0.00	813.79	
01/03/2021	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	FAC	0077	00001226	1,955.72	0.00	410.70	
01/03/2021	GONZALEZ VALERIA ALEJANDRA	27-27170925-6	RI	A	FAC	0077	00001227	7,487.13	0.00	1,572.30	
01/03/2021	PAGES PABLO MARIANO	20-12717169-7	RI	A	FAC	0077	00001228	2,351.29	0.00	493.77	
01/03/2021	DEVSPARK SA	30-71116087-2	RI	A	FAC	0077	00001229	2,887.08	0.00	606.29	
01/03/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00001230	1,282.77	0.00	269.38	
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00036577-00036719	190,650.25	0.00	39,685.40	
01/03/2021	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0078	00001040	1,803.05	0.00	378.64	
01/03/2021	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0078	00001041	5,313.70	0.00	1,115.88	
01/03/2021	LA MALEZA SRL	30-71023545-3	RI	A	FAC	0078	00001042	948.62	0.00	199.21	
01/03/2021	HOURCADE BLANCA RAMONA	23-05467021-4	RI	A	FAC	0078	00001043	1,083.40	0.00	227.51	
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00010267-00010332	190,201.87	0.00	39,698.75	
01/03/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0079	00001478	5,496.75	0.00	1,154.32	
01/03/2021	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0079	00001479	7,683.49	0.00	1,412.08	
01/03/2021	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0079	00001480	1,251.33	0.00	262.78	
01/03/2021	BIOCCA FEDERICO JUAN	20-30015419-1	RI	A	FAC	0079	00001481	3,725.11	0.00	782.27	
01/03/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0079	00001482	4,319.84	0.00	835.35	
01/03/2021	AXION ENERGY ARGENTINA SRL	30-50691900-9	RI	A	FAC	0079	00001483	671.05	0.00	140.92	
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00027190-00027341	186,427.03	0.00	38,702.28	
01/03/2021	IZZI HNOS DISTRIBUIDORA (341)	30-66410216-8	RI	A	FAC	0080	00000769	3,876.65	0.00	814.10	
01/03/2021	PEREYRA MARTA D	27-22498734-5	RI	A	FAC	0080	00000770	1,746.91	0.00	316.03	
01/03/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0080	00000771	1,024.63	0.00	215.17	
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00001326-00001403	102,959.65	0.00	21,398.87	
01/03/2021	goycoa daniela	27-20827489-4	RI	A	FAC	0088	00000029	1,911.80	0.00	401.48	
01/03/2021	mozzoleni daniel horacio	20-13505736-4	RI	A	FAC	0088	00000030	948.02	0.00	199.09	
01/03/2021	MINI TODO DE PENDAS	30-61744231-7	RI	A	FAC	0088	00000031	4,128.58	0.00	867.00	
01/03/2021	GRAMONT SA	30-58285264-9	RI	A	FAC	0088	00000032	1,698.61	0.00	356.71	
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00001165-00001218	57,512.92	0.00	11,932.53	
01/03/2021	AMOROSO BRENDA NAIARA	27-36572400-3	RI	A	FAC	0089	00000026	1,821.79	0.00	382.58	
01/03/2021	Martin Benagria	20-26050054-7	RI	A	FAC	0089	00000027	321.05	0.00	67.42	
01/03/2021	AMOROSO BRENDA NAIARA	27-36572400-3	RI	A	FAC	0089	00000028	2,270.03	0.00	476.71	
01/03/2021	AMOROSO BRENDA NAIARA	27-36572400-3	RI	A	FAC	0089	00000029	972.65	0.00	204.26	
Transporte:								7,148,003.41	0.00	1,462,778.49	19

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								7,148,003.41	0.00	1,462,778.49	19
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00001171-00001213	47,270.80	0.00	9,865.49	
01/03/2021	MENON ARRONDO MARIA CECILIA	27-25397681-6	RI	A	FAC	0090	00000026	3,667.92	0.00	770.26	
01/03/2021	ORITI GUSTAVO RICARDO ORITI	30-66661713-0	RI	A	FAC	0090	00000027	3,221.51	0.00	655.14	
01/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000683-00000715	45,361.19	0.00	9,444.66	
01/03/2021	CONSUMIDOR FINAL	30-64253293-2	EX	B	NC	0045	00016927-00016943	-64,208.26	0.00	-13,483.75	
01/03/2021	LIN CHANG LIANG	20-95425455-1	RI	A	NC	0045	00028414	-11,824.88	0.00	-2,483.22	
01/03/2021	ZHENG JINRUI	20-95180994-3	RI	A	NC	0045	00028415	-3,832.68	0.00	-804.86	
01/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00028416	-679.49	0.00	-142.69	
01/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00028417	-485.35	0.00	-101.92	
01/03/2021	LI FEN	27-94305486-5	RI	A	NC	0045	00028418	-1,068.79	0.00	-224.45	
01/03/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00028419	-3,380.80	0.00	-709.97	
01/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00028420	-2,310.46	0.00	-485.20	
01/03/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00028421	-448.84	0.00	-94.26	
01/03/2021	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	NC	0045	00028422	-1,301.40	0.00	-273.29	
01/03/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00028423	-11,473.80	0.00	-2,409.50	
01/03/2021	YOU JUNJUN	20-95333922-7	RI	A	NC	0045	00028424	-802.90	0.00	-168.61	
01/03/2021	GILES MABEL Y PATRICIA S.H(337	30-71045415-5	RI	A	NC	0045	00028425	-1,047.00	0.00	-219.87	
01/03/2021	ULLMANN MARIA EMILIA	27-31076243-7	RI	A	NC	0045	00028426	-2,656.15	0.00	-557.79	
01/03/2021	ORSI JORGE ROBERTO(21-345)	20-21505004-2	RI	A	NC	0045	00028427	-1,406.62	0.00	-295.39	
01/03/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00028428	-3,698.11	0.00	-776.60	
01/03/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00028429	-794.35	0.00	-166.81	
01/03/2021	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	NC	0045	00028430	-482.29	0.00	-101.28	
01/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	NC	0045	00028431	-6,227.34	0.00	-1,307.74	
01/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	NC	0045	00028432	-4,410.95	0.00	-926.30	
01/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	NC	0045	00028433	-4,775.81	0.00	-1,002.92	
01/03/2021	OLARTE JUAN JOSE (EX 901581)	20-11531903-6	RI	A	NC	0045	00028434	-1,117.20	0.00	-234.61	
01/03/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	NC	0045	00028435	-2,418.07	0.00	-507.80	
01/03/2021	GONZALEZ SILVINA JULIA	27-16626822-8	RI	A	NC	0045	00028436	-689.00	0.00	-144.69	
01/03/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	NC	0045	00028437	-2,295.25	0.00	-482.00	
01/03/2021	MONTES PERLA CARINA	27-21504873-5	RI	A	NC	0045	00028438	-821.27	0.00	-172.47	
01/03/2021	HUANG SAIPING	23-93968521-9	RI	A	NC	0045	00028439	-11,003.99	0.00	-2,310.84	
01/03/2021	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	NC	0045	00028440	-917.38	0.00	-192.65	
01/03/2021	ZHENG JINRUI	20-95180994-3	RI	A	NC	0045	00028441	-7,478.40	0.00	-1,570.46	
01/03/2021	ANDRES PONSA S.A.	30-56811894-0	RI	A	NC	0045	00028442	-2,423.83	0.00	-509.00	
01/03/2021	ZHENG JINRUI	20-95180994-3	RI	A	NC	0045	00028443	-9,153.84	0.00	-1,922.31	
01/03/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00028444	-10,531.96	0.00	-2,211.71	
01/03/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	NC	0045	00028445	-2,308.08	0.00	-484.70	
01/03/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	NC	0045	00028446	-281.40	0.00	-59.09	
01/03/2021	ORTA ESTEBAN JOSE IGNACIO	20-27158660-5	RI	A	NC	0045	00028447	-1,049.60	0.00	-220.42	
Transporte:								7,067,719.30	0.00	1,445,754.87	19

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								7,067,719.30	0.00	1,445,754.87	19
01/03/2021	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	NC	0045	00028448	-623.64	0.00	-130.96	
01/03/2021	VERNA ANDREA DELIA	27-13140832-9	RI	A	NC	0045	00028449	-339.00	0.00	-71.19	
01/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000097-00000097	-253.00	0.00	-53.13	
01/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000165-00000165	-365.94	0.00	-76.85	
01/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000106-00000106	-273.15	0.00	-57.36	
01/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007089-00007094	17,767.27	0.00	3,731.13	
01/03/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018173	13,542.91	0.00	2,844.01	
01/03/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018174	12,345.20	0.00	2,592.49	
01/03/2021	PLACHESI MARCELO J.PLACHESI	30-71050354-7	RI	A	ND	0044	00018175	103.60	0.00	21.76	
01/03/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014864	679.49	0.00	142.69	
02/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00073482-00073513	335,685.64	0.00	69,552.18	
02/03/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00156056	6,909.01	0.00	1,450.89	
02/03/2021	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00156057	1,283.98	0.00	269.63	
02/03/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00156058	4,063.40	0.00	853.31	
02/03/2021	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00156059	1,708.25	0.00	358.73	
02/03/2021	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00156060	4,619.88	0.00	970.18	
02/03/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00156061	519.40	0.00	109.07	
02/03/2021	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00156062	1,049.38	0.00	220.37	
02/03/2021	FORTALEZA SERRANA S.R.L.	30-71647275-9	RI	A	FAC	0044	00156063	10,735.97	0.00	2,254.55	
02/03/2021	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00156064	7,925.71	0.00	1,664.40	
02/03/2021	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00156065	3,865.37	0.00	811.73	
02/03/2021	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00156066	7,757.38	0.00	1,629.05	
02/03/2021	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00156067	70,290.24	0.00	14,196.33	
02/03/2021	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00156068	64,676.34	0.00	12,921.67	
02/03/2021	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00156069	9,470.84	0.00	1,988.88	
02/03/2021	TREVOLAZABALA MARTA EDILIA	27-11685793-1	RI	A	FAC	0044	00156070	6,569.56	0.00	1,379.61	
02/03/2021	MOTIV INFORMATION	30-71602758-5	RI	A	FAC	0044	00156071	3,059.26	0.00	642.44	
02/03/2021	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00156072	3,582.91	0.00	752.41	
02/03/2021	MOARES MARCELO	20-17672712-9	RI	A	FAC	0044	00156073	6,147.24	0.00	1,290.92	
02/03/2021	MOARES MARCELO	20-17672712-9	RI	A	FAC	0044	00156074	8,502.86	0.00	1,785.60	
02/03/2021	BRUNO JORGE	20-10878390-8	RI	A	FAC	0044	00156075	5,140.94	0.00	1,079.60	
02/03/2021	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00156076	16,200.25	0.00	3,402.05	
02/03/2021	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00156077	16,093.75	0.00	3,379.69	
02/03/2021	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00156078	4,474.67	0.00	939.68	
02/03/2021	OLIVERA FERNANDO CARLOS	20-22944100-1	RI	A	FAC	0044	00156079	2,917.51	0.00	612.68	
02/03/2021	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00156080	11,101.48	0.00	2,331.31	
02/03/2021	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00156081	37,754.47	0.00	7,928.44	
02/03/2021	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00156082	2,204.24	0.00	462.89	
02/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00156083	25,098.66	0.00	2,892.64	1
Transporte:								7,789,711.64	0.00	1,592,828.39	21

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								7,789,711.64	0.00	1,592,828.39	21
02/03/2021	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00156084	45,619.38	0.00	7,663.97	
02/03/2021	VITARELLA SILVIO OMAR	20-05332727-4	RI	A	FAC	0044	00156085	82,410.76	0.00	17,306.26	
02/03/2021	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00156086	11,335.24	0.00	2,380.40	
02/03/2021	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00156087	27,488.45	0.00	5,772.57	
02/03/2021	ZHENG ZHIQIANG	20-94022282-7	RI	A	FAC	0044	00156088	2,779.96	0.00	583.79	
02/03/2021	CHAI BINGHUA	20-94022364-5	RI	A	FAC	0044	00156089	36,716.23	0.00	7,710.41	
02/03/2021	CHAI BINGHUA	20-94022364-5	RI	A	FAC	0044	00156090	5,780.50	0.00	1,213.91	
02/03/2021	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00156091	43,088.38	0.00	8,305.52	
02/03/2021	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00156092	9,422.56	0.00	1,978.74	
02/03/2021	CONSUMIDOR FINAL	30-70944018-3	EX	B	FAC	0045	00004627-00004628	146,458.55	0.00	30,756.30	
02/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0045	00003853	19,164.37	0.00	4,024.52	
02/03/2021	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0045	00003854	5,352.88	0.00	1,124.11	
02/03/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003855	22,891.81	0.00	4,807.28	
02/03/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003856	7,386.72	0.00	1,551.21	
02/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00057145-00057211	194,869.26	0.00	40,656.47	
02/03/2021	PAZ ESTHER DANIELA	23-26939099-9	RI	A	FAC	0049	00007669	7,950.54	0.00	1,546.77	
02/03/2021	PAZ ESTHER DANIELA	23-26939099-9	RI	A	FAC	0049	00007670	3,768.90	0.00	791.47	
02/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007671	1,270.61	0.00	266.83	
02/03/2021	RODRIGUEZ ELIZAGARAY	23-28541310-9	RI	A	FAC	0049	00007672	2,220.78	0.00	466.36	
02/03/2021	MARZOCCA PEDRO ERNESTO	20-20673034-0	RI	A	FAC	0049	00007673	1,541.94	0.00	323.81	
02/03/2021	FABRE ABEL ANGEL	20-14913154-0	RI	A	FAC	0049	00007674	3,803.53	0.00	798.74	
02/03/2021	SAN ELIAS SCA	30-54889446-4	RI	A	FAC	0049	00007675	5,768.90	0.00	1,211.47	
02/03/2021	CONSUMIDOR FINAL	20172084	CF	B	FAC	0050	00110295-00110423	177,060.71	0.00	36,901.54	
02/03/2021	MANDAGARAN ROSA LILIANA	27-13642938-3	RI	A	FAC	0050	00003289	1,817.65	0.00	381.71	
02/03/2021	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00003290	4,442.29	0.00	932.88	
02/03/2021	DUHALDE OSVALDO JORGE	20-05390255-4	RI	A	FAC	0050	00003291	1,131.53	0.00	237.62	
02/03/2021	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0050	00003292	2,949.58	0.00	607.59	
02/03/2021	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0050	00003293	2,116.56	0.00	444.48	
02/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0052	00010358-00010372	41,903.60	0.00	8,673.90	
02/03/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00001411	998.72	0.00	209.73	
02/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0053	00048272-00048279	8,845.03	0.00	1,797.66	
02/03/2021	ARENAZA MATIAS SALVADOR	20-22532238-5	RI	A	FAC	0053	00001470	2,246.29	0.00	471.72	
02/03/2021	CONSUMIDOR FINAL	27-31066413-3	RM	B	FAC	0054	00089702-00089916	243,726.65	0.00	50,548.70	
02/03/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00001229	6,996.55	0.00	1,469.28	
02/03/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00001230	1,793.94	0.00	376.73	
02/03/2021	SOLEADA S.A.	30-67703634-2	RI	A	FAC	0054	00001231	3,545.01	0.00	744.45	
02/03/2021	MATTIOZZIO VICTOR Y LUCIANO	30-71502398-5	RI	A	FAC	0054	00001232	1,824.37	0.00	375.94	
02/03/2021	CONSUMIDOR FINAL	32170205	CF	B	FAC	0055	00149795-00149954	209,513.74	0.00	42,991.90	
02/03/2021	LOPEZ REGUEIRA CARLOS MARIA	20-10140827-3	RI	A	FAC	0055	00001478	5,601.24	0.00	1,137.51	
Transporte:								9,193,315.36	0.00	1,882,372.64	24

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								9,193,315.36	0.00	1,882,372.64	24
02/03/2021	GALLARDO CARLOS CESAR PIO	20-05368827-7	RI	A	FAC	0055	00001479	7,730.89	0.00	1,623.49	
02/03/2021	GALLARDO CARLOS CESAR PIO	20-05368827-7	RI	A	FAC	0055	00001480	1,677.77	0.00	352.33	
02/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00082466-00082486	17,727.63	0.00	3,707.69	
02/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00142183-00142359	201,123.15	0.00	41,434.06	
02/03/2021	Ricardo H. Caputo (02244451448)	20-05260869-5	RI	A	FAC	0057	00001405	1,315.80	0.00	276.32	
02/03/2021	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0057	00001406	3,552.83	0.00	746.09	
02/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001407	796.71	0.00	167.31	
02/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001408	801.37	0.00	168.29	
02/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001409	820.71	0.00	172.35	
02/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001410	788.21	0.00	165.53	
02/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001411	791.40	0.00	166.19	
02/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001412	791.40	0.00	166.19	
02/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001413	791.40	0.00	166.19	
02/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001414	830.63	0.00	153.66	
02/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001415	824.56	0.00	173.16	
02/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001416	807.73	0.00	169.62	
02/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001417	817.25	0.00	171.62	
02/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001418	823.00	0.00	172.83	
02/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001419	711.70	0.00	149.46	
02/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001420	593.91	0.00	124.72	
02/03/2021	ANGELA M T DE RIGLIOS	27-00038308-8	RI	A	FAC	0057	00001421	3,149.67	0.00	661.43	
02/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00059364-00059484	117,405.87	0.00	24,487.24	
02/03/2021	ISASI JUAN CARLOS	20-16414646-5	RI	A	FAC	0059	00003040	742.09	0.00	155.84	
02/03/2021	MONSALVO VIEJO SA	30-70704796-4	RI	A	FAC	0059	00003041	3,482.04	0.00	731.23	
02/03/2021	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0059	00003042	1,921.51	0.00	394.13	
02/03/2021	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0059	00003043	1,436.73	0.00	301.71	
02/03/2021	LO VALVO VIRGINIA	23-21109645-4	RI	A	FAC	0059	00003044	322.41	0.00	67.71	
02/03/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0059	00003045	1,109.64	0.00	233.03	
02/03/2021	OCHOA JUAN CARLOS	23-17221691-9	RI	A	FAC	0059	00003046	4,608.71	0.00	967.83	
02/03/2021	CONSUMIDOR FINAL	33109863	CF	B	FAC	0060	00016091-00016115	40,857.64	0.00	8,509.98	
02/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00015622-00015661	55,408.58	0.00	11,549.51	
02/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005679-00005690	45,417.31	0.00	9,397.92	
02/03/2021	KOSTYAK VLADIMIR	20-07618726-7	RI	A	FAC	0063	00000757	672.00	0.00	126.86	
02/03/2021	TORNERIA G. PATRON	30-71649414-0	RI	A	FAC	0063	00000758	1,907.37	0.00	371.75	
02/03/2021	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0063	00000759	993.45	0.00	208.63	
02/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00038452-00038520	70,397.96	0.00	14,719.14	
02/03/2021	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0065	00000703	200.86	0.00	42.18	
02/03/2021	HARKES PAMELA	27-30954882-0	RI	A	FAC	0065	00000704	1,312.36	0.00	275.59	
02/03/2021	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0065	00000705	1,748.88	0.00	367.27	
Transporte:								9,790,528.49	0.00	2,006,368.72	24

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								9,790,528.49	0.00	2,006,368.72	24
02/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00011938-00011987	32,893.09	0.00	6,820.15	
02/03/2021	CARLOS AGUSTIAN GAZTAMBIDE	20-08209785-7	RI	A	FAC	0066	00000209	2,487.54	0.00	522.38	
02/03/2021	CONSUMIDOR FINAL	20-34297011-8	RM	B	FAC	0068	00005352-00005563	207,196.74	0.00	43,205.08	
02/03/2021	ERRO MARCELO JOSÉ	20-12638799-8	RI	A	FAC	0068	00000101	1,927.86	0.00	404.85	
02/03/2021	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0068	00000102	9,431.10	0.00	1,980.53	
02/03/2021	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0068	00000103	8,266.11	0.00	1,735.88	
02/03/2021	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0068	00000104	1,311.00	0.00	275.31	
02/03/2021	SOCIEDAD RURAL DE RAUCH	30-52673940-6	RI	A	FAC	0068	00000105	761.78	0.00	159.97	
02/03/2021	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0068	00000106	1,535.07	0.00	322.36	
02/03/2021	CONSUMIDOR FINAL	20-18354519-2	RM	B	FAC	0070	00011397-00011437	59,766.41	0.00	12,444.72	
02/03/2021	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0070	00000378	7,100.33	0.00	1,480.45	
02/03/2021	ERRAMOUSPE CARLOS SEVERO	23-18609518-9	RI	A	FAC	0070	00000379	3,498.98	0.00	734.79	
02/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00029848-00029978	177,882.13	0.00	36,896.07	
02/03/2021	ARECO MARIA JOSE	27-10390212-1	RI	A	FAC	0071	00000612	390.50	0.00	82.01	
02/03/2021	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0071	00000613	4,465.22	0.00	909.18	
02/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00022373-00022516	225,769.32	0.00	46,906.06	
02/03/2021	VALLEJOS MARCELO	20-13244433-2	RI	A	FAC	0072	00000464	2,023.93	0.00	425.03	
02/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00035906-00036055	240,547.68	0.00	49,856.67	
02/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00014688-00014779	121,533.97	0.00	25,287.68	
02/03/2021	COLO GLADYS ARACELI	27-16537980-8	RI	A	FAC	0075	00000511	983.81	0.00	206.60	
02/03/2021	BURGARDT HECTOR RENE	20-14906426-6	RI	A	FAC	0075	00000512	2,976.22	0.00	598.07	
02/03/2021	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0075	00000513	2,629.91	0.00	552.28	
02/03/2021	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0075	00000514	3,206.29	0.00	673.32	
02/03/2021	MARTINEZ MARIO JOSE	20-17846667-5	RI	A	FAC	0075	00000515	1,381.06	0.00	290.02	
02/03/2021	ERRAMOUSPE CARLOS SEVERO	23-18609518-9	RI	A	FAC	0075	00000516	7,667.20	0.00	1,610.11	
02/03/2021	ERRAMOUSPE CARLOS SEVERO	23-18609518-9	RI	A	FAC	0075	00000517	2,699.91	0.00	566.98	
02/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00032120-00032212	96,154.90	0.00	20,157.17	
02/03/2021	LABORATORIO BIOLOGICO DE	30-63806412-6	RI	A	FAC	0076	00001504	7,412.68	0.00	1,556.66	
02/03/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0076	00001505	6,549.13	0.00	1,358.39	
02/03/2021	CONSUMIDOR FINAL	20-08483759-9	RM	B	FAC	0077	00025428-00025566	148,961.10	0.00	31,123.00	
02/03/2021	SAYCO MAQUINARIAS AGRICOLAS	30-71201756-9	RI	A	FAC	0077	00001231	587.75	0.00	123.43	
02/03/2021	oxaceray agustin	20-27191103-4	RI	A	FAC	0077	00001232	2,381.63	0.00	500.14	
02/03/2021	PALAVECINO DANIEL GERMAN	20-22086737-5	RI	A	FAC	0077	00001233	1,337.67	0.00	280.91	
02/03/2021	.BIOTECNICAS ARGENTYINA S.A.	30-70908471-9	RI	A	FAC	0077	00001234	350.15	0.00	73.53	
02/03/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0077	00001235	1,067.07	0.00	224.09	
02/03/2021	SEWALT JOSE SEBASTIAN (EX	20-24518119-2	RI	A	FAC	0077	00001236	1,789.31	0.00	375.76	
02/03/2021	CONSUMIDOR FINAL	28948275	CF	B	FAC	0078	00036720-00036848	200,880.69	0.00	41,683.70	
02/03/2021	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0078	00001044	400.33	0.00	84.07	
02/03/2021	CONSUMIDOR FINAL	37014817	CF	B	FAC	0079	00010333-00010399	136,526.13	0.00	27,624.20	
Transporte:								11,525,260.19	0.00	2,366,480.32	26

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								11,525,260.19	0.00	2,366,480.32	26
02/03/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0079	00001484	7,961.30	0.00	1,671.87	
02/03/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0079	00001485	2,708.10	0.00	363.93	
02/03/2021	el viejo ceibo	30-71295160-1	RI	A	FAC	0079	00001486	2,764.78	0.00	580.60	
02/03/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0079	00001487	1,428.97	0.00	300.08	
02/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001488	3,673.30	0.00	771.39	
02/03/2021	PERCO MARIA DE LOS ANGELES	27-17197331-2	RI	A	FAC	0079	00001489	4,068.55	0.00	854.40	
02/03/2021	MACALEJO SAS	30-71678406-8	RI	A	FAC	0079	00001490	2,705.05	0.00	527.99	
02/03/2021	MACALEJO SAS	30-71678406-8	RI	A	FAC	0079	00001491	1,825.87	0.00	383.43	
02/03/2021	SUC.DE BRIVIO Y CIA.	30-50816086-7	RI	A	FAC	0079	00001492	6,146.14	0.00	1,290.69	
02/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00027342-00027476	256,280.89	0.00	53,438.67	
02/03/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0080	00000772	3,497.80	0.00	724.34	
02/03/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0080	00000773	1,280.38	0.00	268.88	
02/03/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0080	00000774	1,281.81	0.00	261.99	
02/03/2021	MONTICELLY Y PONTHOT S.R.L.	33-66403832-9	RI	A	FAC	0080	00000775	1,437.73	0.00	301.92	
02/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00001404-00001469	76,634.96	0.00	15,895.96	
02/03/2021	branda amoroso	27-36572400-3	RI	A	FAC	0088	00000033	2,375.27	0.00	498.81	
02/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00001219-00001274	79,660.47	0.00	16,584.69	
02/03/2021	RUPPEL YESICA MARIEL	27-33510622-4	RI	A	FAC	0089	00000030	3,982.21	0.00	836.26	
02/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00001214-00001261	73,472.20	0.00	15,328.53	
02/03/2021	INTERVIDRIO S.R.L.	30-70872721-7	RI	A	FAC	0090	00000028	263.69	0.00	55.38	
02/03/2021	INTERVIDRIO S.R.L.	30-70872721-7	RI	A	FAC	0090	00000029	4,002.30	0.00	840.49	
02/03/2021	CONSUMIDOR FINAL	39847908	CF	B	FAC	0091	00000716-00000745	16,719.02	0.00	3,511.01	
02/03/2021	ESPALDET NANCY MARCELA	27-26695383-1	RI	A	FAC	0091	00000006	1,697.04	0.00	356.38	
02/03/2021	CONSUMIDOR FINAL	20-29163400-2	RM	B	NC	0045	00016944-00016946	-5,802.83	0.00	-1,218.59	
02/03/2021	BAQUEDANO MARTIN	20-23072490-4	RI	A	NC	0045	00028450	-833.84	0.00	-175.11	
02/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00028451	-1,068.77	0.00	-224.44	
02/03/2021	BAQUEDANO MARTIN	20-23072490-4	RI	A	NC	0045	00028452	-643.50	0.00	-135.14	
02/03/2021	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	NC	0045	00028453	-607.38	0.00	-127.55	
02/03/2021	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	NC	0045	00028454	-782.50	0.00	-164.33	
02/03/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	NC	0045	00028455	-15,957.41	0.00	-3,351.06	
02/03/2021	ZHENG XUEQIN	27-94146239-7	RI	A	NC	0045	00028456	-4,231.40	0.00	-888.60	
02/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000112-00000113	-419.50	0.00	-88.10	
02/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000098-00000098	-497.14	0.00	-104.40	
02/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000166-00000166	-332.52	0.00	-69.83	
02/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000107-00000110	-859.72	0.00	-180.55	
02/03/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000013-00000013	-156.86	0.00	-32.94	
02/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007095-00007100	10,402.68	0.00	2,184.55	
02/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018176	35.40	0.00	7.43	
02/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018177	19.80	0.00	4.16	
Transporte:								12,059,392.53	0.00	2,477,563.51	27

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								12,059,392.53	0.00	2,477,563.51	27
02/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018178	10.20	0.00	2.14	
02/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018179	8.40	0.00	1.76	
02/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018180	44.40	0.00	9.32	
02/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018181	30.60	0.00	6.43	
02/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018182	184.50	0.00	38.75	
02/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018183	61.20	0.00	12.85	
02/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018184	30.00	0.00	6.30	
02/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018185	15.63	0.00	3.28	
02/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018186	49.20	0.00	10.33	
02/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018187	21.30	0.00	4.47	
02/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018188	68.85	0.00	14.46	
02/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018189	79.02	0.00	16.59	
02/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018190	48.51	0.00	10.19	
02/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018191	21.30	0.00	4.47	
02/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018192	18.75	0.00	3.94	
02/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018193	26.58	0.00	5.58	
02/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018194	10.50	0.00	2.21	
02/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018195	93.30	0.00	19.59	
02/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018196	15.15	0.00	3.18	
02/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018197	21.15	0.00	4.44	
02/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018198	106.35	0.00	22.33	
02/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018199	16.20	0.00	3.40	
02/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018200	18.60	0.00	3.91	
02/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018201	9.90	0.00	2.08	
02/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018202	40.20	0.00	8.44	
02/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018203	40.20	0.00	8.44	
02/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018204	42.60	0.00	8.95	
02/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018205	64.74	0.00	13.60	
02/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018206	28.50	0.00	5.99	
02/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018207	44.25	0.00	9.29	
02/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018208	33.45	0.00	7.02	
02/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018209	33.75	0.00	7.09	
02/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018210	66.00	0.00	13.86	
02/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018211	13.20	0.00	2.77	
02/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018212	150.00	0.00	31.50	
02/03/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018213	5,811.57	0.00	1,220.43	
03/03/2021	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008409	1,227.00	0.00	257.67	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00073514-00073573	409,808.71	0.00	84,891.90	
03/03/2021	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00156093	3,962.56	0.00	832.14	
Transporte:								12,481,768.85	0.00	2,565,094.60	28

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								12,481,768.85	0.00	2,565,094.60	28
03/03/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00156094	6,466.59	0.00	1,357.98	
03/03/2021	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00156095	5,597.25	0.00	1,175.42	
03/03/2021	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00156096	5,075.26	0.00	961.85	
03/03/2021	HETER DIEGO	20-33356993-1	RI	A	FAC	0044	00156097	3,078.58	0.00	646.50	
03/03/2021	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00156098	4,668.30	0.00	980.34	
03/03/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00156099	4,452.92	0.00	935.11	
03/03/2021	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00156100	7,175.41	0.00	1,506.84	
03/03/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00156101	3,100.08	0.00	651.02	
03/03/2021	LOSCALZO NORMA HILDA	27-12063788-1	RI	A	FAC	0044	00156102	6,897.33	0.00	1,448.44	
03/03/2021	CORTI FLAVIO GASTON	20-22446330-9	RI	A	FAC	0044	00156103	5,579.93	0.00	1,171.78	
03/03/2021	BERNARDO CARLOS	20-16306070-2	RI	A	FAC	0044	00156104	2,538.85	0.00	533.16	
03/03/2021	GANADERA VERDESPAMPAS SA	30-59767224-8	RI	A	FAC	0044	00156105	20,635.21	0.00	4,015.60	
03/03/2021	DE BATTISTA SANTIAGO H.(405)	20-25927258-1	RI	A	FAC	0044	00156106	6,121.19	0.00	1,285.45	
03/03/2021	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00156107	34,711.70	0.00	7,289.46	
03/03/2021	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00156108	19,348.10	0.00	4,063.10	
03/03/2021	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00156109	8,743.75	0.00	1,836.19	
03/03/2021	PINK RESTAURANT Y PIZZERIA DE	33-71634503-9	RI	A	FAC	0044	00156110	1,114.67	0.00	234.08	
03/03/2021	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00156111	7,876.18	0.00	1,654.00	
03/03/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00156112	6,493.37	0.00	1,363.61	
03/03/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00156113	1,499.34	0.00	314.86	
03/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00156114	71,706.07	0.00	15,058.28	
03/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00156115	8,915.65	0.00	1,416.89	
03/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00156116	92,954.18	0.00	19,179.50	
03/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00156117	3,183.50	0.00	668.53	
03/03/2021	PICARONI ALBERTO JOSE	20-16168548-9	RI	A	FAC	0044	00156118	49,852.46	0.00	10,469.02	
03/03/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00156119	15,864.54	0.00	3,331.55	
03/03/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00156120	26,593.24	0.00	5,584.58	
03/03/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00156121	22,918.69	0.00	4,812.93	
03/03/2021	KOBARYNKA CESAR A	23-12182592-9	RI	A	FAC	0044	00156122	15,367.93	0.00	3,227.26	
03/03/2021	KOBARYNKA CESAR A	23-12182592-9	RI	A	FAC	0044	00156123	2,669.36	0.00	560.57	
03/03/2021	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00156124	70,666.32	0.00	14,839.93	
03/03/2021	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00156125	6,108.16	0.00	1,282.71	
03/03/2021	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0044	00156126	6,669.30	0.00	1,400.55	
03/03/2021	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00156127	2,779.96	0.00	583.79	
03/03/2021	GODOY MARTA DORA	27-23370502-6	RI	A	FAC	0044	00156128	41,360.20	0.00	8,685.64	
03/03/2021	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00156129	3,416.21	0.00	717.40	
03/03/2021	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00156130	17,905.69	0.00	3,760.20	
03/03/2021	CAPRA ANA MARIA	27-17101751-9	RI	A	FAC	0044	00156131	14,677.18	0.00	3,082.21	
03/03/2021	CAPRA ANA MARIA	27-17101751-9	RI	A	FAC	0044	00156132	10,679.03	0.00	2,242.60	
Transporte:								13,127,230.51	0.00	2,699,423.53	28

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								13,127,230.51	0.00	2,699,423.53	28
03/03/2021	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00156133	21,412.90	0.00	4,496.71	
03/03/2021	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00156134	2,178.02	0.00	457.38	
03/03/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00156135	23,296.14	0.00	4,571.24	
03/03/2021	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00156136	5,772.50	0.00	1,212.23	
03/03/2021	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00156137	4,695.16	0.00	985.98	
03/03/2021	WENG LIHUA	27-94271149-8	RI	A	FAC	0044	00156138	2,388.00	0.00	501.48	
03/03/2021	WENG LIHUA	27-94271149-8	RI	A	FAC	0044	00156139	8,503.20	0.00	1,785.67	
03/03/2021	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00156140	1,744.00	0.00	173.88	
03/03/2021	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00156141	13,537.73	0.00	2,842.92	
03/03/2021	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00156142	22,785.12	0.00	4,784.87	
03/03/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00156143	26,544.89	0.00	5,214.80	
03/03/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00156144	11,163.48	0.00	2,344.33	
03/03/2021	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00156145	10,290.33	0.00	2,160.97	
03/03/2021	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00156146	2,969.38	0.00	623.57	
03/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	FAC	0044	00156147	19,884.80	0.00	4,175.81	
03/03/2021	HUANG CHENGUI	20-95604932-7	RI	A	FAC	0044	00156148	9,840.14	0.00	2,066.43	
03/03/2021	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00156149	17,680.98	0.00	3,713.00	
03/03/2021	LOGGIA DARIAN EMANUEL	20-38928119-1	RI	A	FAC	0044	00156150	1,088.55	0.00	5.58	
03/03/2021	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00156151	11,900.86	0.00	2,499.18	
03/03/2021	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00156152	10,574.90	0.00	2,030.68	
03/03/2021	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00156153	1,558.84	0.00	327.36	
03/03/2021	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00156154	4,054.13	0.00	851.37	
03/03/2021	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00156155	8,656.43	0.00	1,817.85	
03/03/2021	FALABELLA DAMIAN JOSE	20-21674380-7	RI	A	FAC	0044	00156156	2,105.40	0.00	442.13	
03/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00156157	14,963.64	0.00	3,142.36	
03/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00156158	42,553.68	0.00	8,936.27	
03/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00156159	49,148.16	0.00	10,321.11	
03/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00156160	16,091.48	0.00	3,379.21	
03/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00156161	35,097.97	0.00	3,799.84	1
03/03/2021	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00156162	13,934.26	0.00	2,926.19	
03/03/2021	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00156163	55,994.48	0.00	11,621.74	
03/03/2021	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00156164	10,596.30	0.00	2,225.22	
03/03/2021	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00156165	11,491.70	0.00	2,413.26	
03/03/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00156166	17,823.41	0.00	3,742.92	
03/03/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00156167	13,248.07	0.00	2,782.09	
03/03/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00156168	13,556.30	0.00	2,846.82	
03/03/2021	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00156169	9,504.53	0.00	1,995.95	
03/03/2021	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00156170	19,311.87	0.00	4,055.49	
03/03/2021	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00156171	7,945.99	0.00	1,516.04	
Transporte:								13,703,118.22	0.00	2,815,213.46	31

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								13,703,118.22	0.00	2,815,213.46	31
03/03/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00156172	34,629.09	0.00	6,987.03	
03/03/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00156173	2,829.00	0.00	14.49	
03/03/2021	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00156174	55,946.69	0.00	11,748.80	
03/03/2021	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00156175	12,450.58	0.00	2,614.62	
03/03/2021	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00156176	138,397.88	0.00	28,311.33	
03/03/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00156177	1,843.77	0.00	387.19	
03/03/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00156178	10,944.80	0.00	2,298.41	
03/03/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00156179	7,336.93	0.00	1,540.76	
03/03/2021	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00156180	64,086.58	0.00	13,458.18	
03/03/2021	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00156181	28,440.65	0.00	5,500.56	
03/03/2021	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00156182	16,660.67	0.00	3,498.74	
03/03/2021	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00156183	15,665.25	0.00	3,289.70	
03/03/2021	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00156184	33,575.98	0.00	6,027.52	
03/03/2021	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00156185	42,912.06	0.00	9,011.53	
03/03/2021	GARCIA JOSE L. Y GARCIA MAURO	30-71652140-7	RI	A	FAC	0044	00156186	19,348.47	0.00	4,063.18	
03/03/2021	POTIS FLAVIA MARIEL	27-23871819-3	RI	A	FAC	0044	00156187	7,016.17	0.00	1,473.40	
03/03/2021	POTIS FLAVIA MARIEL	27-23871819-3	RI	A	FAC	0044	00156188	7,369.12	0.00	1,547.51	
03/03/2021	POTIS FLAVIA MARIEL	27-23871819-3	RI	A	FAC	0044	00156189	23,387.51	0.00	4,621.10	
03/03/2021	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00156190	21,943.47	0.00	4,608.13	
03/03/2021	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00156191	40,973.66	0.00	8,604.47	
03/03/2021	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00156192	43,208.68	0.00	8,913.49	
03/03/2021	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00156193	9,739.01	0.00	2,045.19	
03/03/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00156194	67,215.70	0.00	14,115.30	
03/03/2021	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00156195	13,315.54	0.00	2,796.26	
03/03/2021	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00156196	24,007.50	0.00	5,041.58	
03/03/2021	VERNA ANDREA DELIA	27-13140832-9	RI	A	FAC	0044	00156197	5,351.91	0.00	1,123.90	
03/03/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00156198	17,614.21	0.00	3,698.98	
03/03/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00156199	12,137.66	0.00	1,875.44	
03/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00156200	2,627.92	0.00	551.86	
03/03/2021	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00156201	811.19	0.00	170.35	
03/03/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004629-00004633	104,882.46	0.00	21,995.78	
03/03/2021	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0045	00003857	15,411.82	0.00	3,236.48	
03/03/2021	CONSUMIDOR FINAL	23600328	CF	B	FAC	0049	00057212-00057280	184,184.45	0.00	38,047.16	
03/03/2021	BULONFER S.A.	30-63260449-8	RI	A	FAC	0049	00007676	7,760.60	0.00	1,629.73	
03/03/2021	BULONFER S.A.	30-63260449-8	RI	A	FAC	0049	00007677	7,767.98	0.00	1,631.28	
03/03/2021	BULONFER S.A.	30-63260449-8	RI	A	FAC	0049	00007678	3,416.68	0.00	717.50	
03/03/2021	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0049	00007679	7,631.62	0.00	1,602.64	
03/03/2021	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0049	00007680	865.27	0.00	181.71	
03/03/2021	AL-DAN-ROB SRL	33-71090780-9	RI	A	FAC	0049	00007681	1,281.21	0.00	269.05	
Transporte:								14,818,107.96	0.00	3,044,463.79	33

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								14,818,107.96	0.00	3,044,463.79	33
03/03/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00007682	8,182.77	0.00	1,618.52	
03/03/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00007683	6,022.28	0.00	1,241.81	
03/03/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00007684	9,778.37	0.00	2,053.46	
03/03/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00007685	4,889.18	0.00	1,026.73	
03/03/2021	lahore sociedad anonima	30-60962744-8	RI	A	FAC	0049	00007686	8,338.66	0.00	1,751.12	
03/03/2021	lahore sociedad anonima	30-60962744-8	RI	A	FAC	0049	00007687	2,464.04	0.00	517.45	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00110424-00110557	177,930.68	0.00	36,689.50	
03/03/2021	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0050	00003294	3,473.63	0.00	729.46	
03/03/2021	DUHALDE OSVALDO JORGE	20-05390255-4	RI	A	FAC	0050	00003295	331.58	0.00	69.63	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010373-00010384	34,688.41	0.00	7,265.85	
03/03/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00001412	290.26	0.00	60.96	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0053	00048280-00048315	37,149.62	0.00	7,751.24	
03/03/2021	AGRUPECUARIA DON ZENON	30-71486839-6	RI	A	FAC	0053	00001471	1,358.36	0.00	285.25	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00089917-00090111	209,975.62	0.00	43,281.36	
03/03/2021	FERNANDEZ LUCIA	27-31447383-9	RI	A	FAC	0054	00001233	340.09	0.00	71.42	
03/03/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0054	00001234	1,230.39	0.00	258.38	
03/03/2021	CONSUMIDOR FINAL	27-24844724-4	RM	B	FAC	0055	00149955-00150149	221,166.41	0.00	45,722.77	
03/03/2021	AGROPECUARIA COMANHUEL S.A.	30-60045991-7	RI	A	FAC	0055	00001481	3,450.53	0.00	654.47	
03/03/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0055	00001482	4,124.29	0.00	832.43	
03/03/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0055	00001483	224.05	0.00	47.05	
03/03/2021	COLECTORA DE LAS FLORES S.A.	30-71422305-0	RI	A	FAC	0055	00001484	4,278.85	0.00	898.56	
03/03/2021	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0055	00001485	2,815.76	0.00	591.31	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00142360-00142534	233,376.76	0.00	47,458.03	
03/03/2021	LOPEZ REGUEIRA CARLOS MARIA	20-10140827-3	RI	A	FAC	0057	00001422	6,711.38	0.00	1,351.09	
03/03/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0057	00001423	263.00	0.00	55.23	
03/03/2021	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0057	00001424	4,071.03	0.00	834.04	
03/03/2021	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0057	00001425	494.26	0.00	103.79	
03/03/2021	ROMERO LUIS ENRIQUE	20-10621808-1	RI	A	FAC	0057	00001426	5,550.23	0.00	1,165.55	
03/03/2021	ROMERO LUIS ENRIQUE	20-10621808-1	RI	A	FAC	0057	00001427	2,834.49	0.00	584.55	
03/03/2021	COOP. DE TRABAJO TEXTIL	30-71611788-6	RI	A	FAC	0057	00001428	1,630.90	0.00	342.49	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00059485-00059609	111,872.36	0.00	23,352.42	
03/03/2021	HORIZONTE VERTICAL S.A.	30-71511721-1	RI	A	FAC	0059	00003047	675.57	0.00	141.87	
03/03/2021	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0059	00003048	8,151.84	0.00	1,711.89	
03/03/2021	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0059	00003049	5,628.78	0.00	1,182.04	
03/03/2021	CANZIANI DANTE LUCIANO	20-23779451-7	RI	A	FAC	0059	00003050	8,230.53	0.00	1,728.41	
03/03/2021	CANZIANI DANTE LUCIANO	20-23779451-7	RI	A	FAC	0059	00003051	656.65	0.00	137.90	
03/03/2021	GILABERT PABLO DANIEL	20-28669653-9	RI	A	FAC	0059	00003052	493.65	0.00	103.67	
03/03/2021	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0059	00003053	2,784.34	0.00	584.71	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00016116-00016162	78,881.95	0.00	16,527.59	
Transporte:								16,032,919.51	0.00	3,295,247.79	35

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								16,032,919.51	0.00	3,295,247.79	35
03/03/2021	LA USINA ESPACIO 7400 SRL	30-71646855-7	RI	A	FAC	0060	00000565	209.80	0.00	44.06	
03/03/2021	CONSUMIDOR FINAL	29160341	CF	B	FAC	0061	00015662-00015707	44,864.69	0.00	9,354.12	
03/03/2021	CONSUMIDOR FINAL	26303205	CF	B	FAC	0063	00005691-00005706	64,250.57	0.00	13,338.66	
03/03/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0063	00000760	555.34	0.00	116.62	
03/03/2021	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0063	00000761	5,377.45	0.00	1,129.26	
03/03/2021	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0063	00000762	708.31	0.00	148.75	
03/03/2021	RODRIGUEZ ROBERTO RAMON	20-14340315-8	RI	A	FAC	0063	00000763	7,244.93	0.00	1,494.88	
03/03/2021	RODRIGUEZ ROBERTO RAMON	20-14340315-8	RI	A	FAC	0063	00000764	4,710.91	0.00	989.29	
03/03/2021	CORTI FLAVIO GASTON	20-22446330-9	RI	A	FAC	0063	00000765	996.44	0.00	209.25	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00038521-00038553	46,878.90	0.00	9,784.07	
03/03/2021	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0065	00000706	260.33	0.00	54.67	
03/03/2021	esponda mauricio	20-20041575-3	RI	A	FAC	0065	00000707	2,532.82	0.00	531.89	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00011988-00012078	105,450.47	0.00	22,060.49	
03/03/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0066	00000210	971.27	0.00	203.97	
03/03/2021	belauzaran	30-50878651-0	RI	A	FAC	0066	00000211	7,037.34	0.00	1,442.38	
03/03/2021	julio llorente s.a	30-50983432-2	RI	A	FAC	0066	00000212	3,346.63	0.00	702.79	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00005564-00005737	165,391.86	0.00	34,384.21	
03/03/2021	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0068	00000107	709.97	0.00	149.09	
03/03/2021	SANCHEZ OMAR	23-05393717-9	RI	A	FAC	0068	00000108	2,974.34	0.00	624.61	
03/03/2021	CABALLERO A Y PATALAGOITI B	30-71571705-7	RI	A	FAC	0068	00000109	1,504.87	0.00	316.02	
03/03/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0068	00000110	8,280.18	0.00	1,652.85	
03/03/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0068	00000111	688.49	0.00	144.59	
03/03/2021	ERRO MARIA JOSE	30-71686718-4	RI	A	FAC	0068	00000112	1,023.72	0.00	214.98	
03/03/2021	ERRO MARIA JOSE	30-71686718-4	RI	A	FAC	0068	00000113	1,884.66	0.00	395.78	
03/03/2021	OYHAMBURU EDUARDO ABEL	23-11112382-9	RI	A	FAC	0068	00000114	5,893.82	0.00	1,237.70	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00011438-00011476	55,402.58	0.00	11,600.85	
03/03/2021	LA USINA ESPACIO 7400 SRL	30-71646855-7	RI	A	FAC	0070	00000380	880.23	0.00	184.85	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00029979-00030102	179,874.19	0.00	37,417.73	
03/03/2021	RUSCONI ALDO RUSCONI OSCAR	33-69149700-9	RI	A	FAC	0071	00000614	2,720.44	0.00	571.29	
03/03/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000615	4,992.02	0.00	1,048.33	
03/03/2021	CASTILLO LUIS ALBERTO	20-16160136-6	RI	A	FAC	0071	00000616	4,232.99	0.00	888.93	
03/03/2021	mastropierro pablo alberto y kruger	30-71581541-5	RI	A	FAC	0071	00000617	4,088.32	0.00	858.55	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00022517-00022634	146,721.85	0.00	30,609.23	
03/03/2021	MOLEDOUS KARINA CECILIA	27-24988313-7	RI	A	FAC	0072	00000465	3,385.35	0.00	710.92	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00036056-00036214	210,154.44	0.00	43,338.54	
03/03/2021	ROAS SACIF	30-51843645-3	RI	A	FAC	0074	00001050	171.72	0.00	36.06	
03/03/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0074	00001051	124.84	0.00	26.22	
03/03/2021	ACOSTA HERNAN GASTON	20-30947761-9	RI	A	FAC	0074	00001052	1,373.43	0.00	288.42	
03/03/2021	REGATUZO JUAN IGNACIO	20-24485931-4	RI	A	FAC	0074	00001053	914.80	0.00	192.11	
Transporte:								17,131,704.82	0.00	3,523,744.80	36

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								17,131,704.82	0.00	3,523,744.80	36
03/03/2021	CONSUMIDOR FINAL	27-34122069-1	RM	B	FAC	0075	00014780-00014867	155,912.86	0.00	32,617.77	
03/03/2021	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000518	2,109.10	0.00	442.91	
03/03/2021	GALVAN CARLOS FEDERICO	20-35168154-4	RI	A	FAC	0075	00000519	8,085.08	0.00	1,697.87	
03/03/2021	GALVAN CARLOS FEDERICO	20-35168154-4	RI	A	FAC	0075	00000520	864.66	0.00	181.58	
03/03/2021	BERNABE LEANDRO EZEQUIEL	20-22678318-1	RI	A	FAC	0075	00000521	1,218.98	0.00	255.99	
03/03/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0075	00000522	3,415.90	0.00	717.34	
03/03/2021	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0075	00000523	2,521.47	0.00	529.51	
03/03/2021	SPINOLA JOSE ALBERTO	23-12544775-9	RI	A	FAC	0075	00000524	824.24	0.00	173.09	
03/03/2021	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0075	00000525	2,655.67	0.00	557.69	
03/03/2021	MESSINEO ALEJANDRO JAVIER	23-21883317-9	RI	A	FAC	0075	00000526	3,711.93	0.00	643.32	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00032213-00032305	92,550.05	0.00	19,350.36	
03/03/2021	FERAZ S.A.	30-68243625-1	RI	A	FAC	0076	00001506	8,336.87	0.00	1,706.96	
03/03/2021	FERAZ S.A.	30-68243625-1	RI	A	FAC	0076	00001507	813.40	0.00	170.81	
03/03/2021	WITKOMSKI EDUARDO ERNESTO	20-21854440-2	RI	A	FAC	0076	00001508	2,582.40	0.00	530.97	
03/03/2021	I T S INTERNACIONAL TRAVEL	30-67675791-7	RI	A	FAC	0076	00001509	250.80	0.00	52.67	
03/03/2021	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0076	00001510	4,060.87	0.00	833.34	
03/03/2021	CASA CRESPO IACARUSO Y	30-69148875-2	RI	A	FAC	0076	00001511	2,932.35	0.00	615.79	
03/03/2021	MOUHAPE SILVIA ELENA	27-12063302-9	RI	A	FAC	0076	00001512	709.75	0.00	149.05	
03/03/2021	CONSUMIDOR FINAL	42941178	CF	B	FAC	0077	00025567-00025743	196,396.10	0.00	40,678.35	
03/03/2021	RIZZARDI MARTIN EDUARDO	20-20296216-6	RI	A	FAC	0077	00001237	3,218.25	0.00	615.03	
03/03/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0077	00001238	1,862.16	0.00	391.06	
03/03/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00001239	123.81	0.00	26.00	
03/03/2021	MATIAS DANIEL OSCAR	23-21871538-9	RI	A	FAC	0077	00001240	686.00	0.00	144.06	
03/03/2021	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0077	00001241	2,260.47	0.00	474.70	
03/03/2021	PLANES ADRIANA ETHEL	27-13941680-0	RI	A	FAC	0077	00001242	909.46	0.00	190.99	
03/03/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00001243	602.14	0.00	126.45	
03/03/2021	CONSUMIDOR FINAL	34117875	CF	B	FAC	0078	00036849-00036990	189,426.74	0.00	39,280.47	
03/03/2021	VALENTINO PEDRO ISMAEL	20-28070833-0	RI	A	FAC	0078	00001045	406.19	0.00	85.30	
03/03/2021	SOTTILE FABRICIO	23-18379107-9	RI	A	FAC	0078	00001046	4,036.16	0.00	847.59	
03/03/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0078	00001047	3,927.93	0.00	824.87	
03/03/2021	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0078	00001048	605.09	0.00	127.07	
03/03/2021	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0078	00001049	1,462.00	0.00	307.02	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00010400-00010461	167,387.57	0.00	34,073.22	
03/03/2021	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0079	00001493	7,293.32	0.00	1,531.60	
03/03/2021	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0079	00001494	3,475.73	0.00	729.90	
03/03/2021	RODRIGUEZ ELIZAGARAY	23-28541310-9	RI	A	FAC	0079	00001495	1,211.74	0.00	254.47	
03/03/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0079	00001496	7,495.14	0.00	1,573.98	
03/03/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0079	00001497	7,101.94	0.00	1,491.41	
03/03/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001498	6,039.97	0.00	1,268.39	
Transporte:								18,031,189.11	0.00	3,710,013.75	38

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								18,031,189.11	0.00	3,710,013.75	38
03/03/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001499	2,639.35	0.00	554.27	
03/03/2021	AFECTIVO HOTELES S.R.L.	30-71527978-5	RI	A	FAC	0079	00001500	1,374.73	0.00	288.69	
03/03/2021	THERISOD GASTON MANUEL	20-17221225-6	RI	A	FAC	0079	00001501	2,238.69	0.00	470.13	
03/03/2021	FIPH S.A.	30-71143289-9	RI	A	FAC	0079	00001502	5,554.46	0.00	1,113.55	
03/03/2021	CONSTRUCTORA TANDIL S.A.	30-71416950-1	RI	A	FAC	0079	00001503	1,194.77	0.00	250.90	
03/03/2021	CONSUMIDOR FINAL	27-23495136-5	RM	B	FAC	0080	00027477-00027578	172,102.41	0.00	35,826.50	
03/03/2021	LAURICA S.A.	30-70897332-3	RI	A	FAC	0080	00000776	4,262.85	0.00	880.09	
03/03/2021	AGROTECNOS S.A.	33-63058189-9	RI	A	FAC	0080	00000777	779.10	0.00	163.61	
03/03/2021	PACHECO OSCAR Y OLIVETO	30-71125329-3	RI	A	FAC	0080	00000778	6,321.82	0.00	1,327.58	
03/03/2021	PACHECO OSCAR Y OLIVETO	30-71125329-3	RI	A	FAC	0080	00000779	2,301.55	0.00	483.33	
03/03/2021	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0080	00000780	602.70	0.00	126.57	
03/03/2021	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0080	00000781	546.58	0.00	114.78	
03/03/2021	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0080	00000782	4,332.62	0.00	909.85	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00001470-00001515	61,777.90	0.00	12,944.22	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00001275-00001344	111,689.05	0.00	23,259.46	
03/03/2021	BARIBIERI GABRIEL Y BARBIERI	30-71076805-2	RI	A	FAC	0089	00000031	4,500.68	0.00	945.14	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00001262-00001316	65,367.41	0.00	13,639.75	
03/03/2021	ORCHIANI NICOLAS GASTON	20-26320763-8	RI	A	FAC	0090	00000030	2,756.32	0.00	578.83	
03/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000746-00000769	20,779.48	0.00	4,348.57	
03/03/2021	INIZIALE SA	30-71544556-1	RI	A	FAC	0091	00000007	2,445.56	0.00	513.57	
03/03/2021	INIZIALE SA	30-71544556-1	RI	A	FAC	0091	00000008	1,917.27	0.00	402.63	
03/03/2021	PREYSEGGER CLAUDIO JAVIER	20-22334661-9	RI	A	FAC	0091	00000009	5,328.80	0.00	1,103.94	
03/03/2021		20-95506175-7	RI	A	NC	0044	00004089	-40.20	0.00	-8.44	
03/03/2021	CONSUMIDOR FINAL	23-18500133-4	RM	B	NC	0045	00016947-00016949	-9,617.64	0.00	-2,019.71	
03/03/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028457	-400.79	0.00	-84.17	
03/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00028458	-534.39	0.00	-112.22	
03/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00028459	-2,674.73	0.00	-561.69	
03/03/2021	WANG YIN	27-95133093-6	RI	A	NC	0045	00028460	-2,538.34	0.00	-533.05	
03/03/2021	GUO JIANSEN	20-94016481-9	RI	A	NC	0045	00028461	-6,744.23	0.00	-1,416.29	
03/03/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00028462	-1,226.08	0.00	-257.48	
03/03/2021	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	NC	0045	00028463	-2,960.28	0.00	-621.66	
03/03/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	NC	0045	00028464	-1,358.15	0.00	-285.21	
03/03/2021	ZHENG XUEQIN	27-94146239-7	RI	A	NC	0045	00028465	-1,726.61	0.00	-362.59	
03/03/2021	POTIS FLAVIA MARIEL	27-23871819-3	RI	A	NC	0045	00028466	-8,428.82	0.00	-1,770.05	
03/03/2021	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	NC	0045	00028467	-1,451.35	0.00	-304.78	
03/03/2021	DARIOZZI DANIELA ALDANA	27-29986367-6	RI	A	NC	0045	00028468	-3,345.21	0.00	-702.49	
03/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000114-00000114	-135.65	0.00	-28.49	
03/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000092-00000092	-84.01	0.00	-17.64	
03/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000099-00000099	-316.35	0.00	-66.43	
Transporte:								18,468,420.38	0.00	3,801,107.32	38

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								18,468,420.38	0.00	3,801,107.32	38
03/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000167-00000169	-6,426.54	0.00	-1,349.57	
03/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000111-00000113	-1,287.96	0.00	-270.47	
03/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007101-00007101	160.91	0.00	33.79	
03/03/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00018214	5,624.74	0.00	1,181.20	
03/03/2021	CONSUMIDOR FINAL	27-32170024-7	RM	B	ND	0045	00002201-00002202	1,934.40	0.00	406.22	
03/03/2021	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	ND	0045	00014865	967.20	0.00	203.11	
03/03/2021	ORSI JORGE ROBERTO(21-345)	20-21505004-2	RI	A	ND	0045	00014866	967.20	0.00	203.11	
03/03/2021	PEREZ ANA MARIA	27-12726968-3	RI	A	ND	0045	00014867	967.20	0.00	203.11	
03/03/2021	GOMEZ LUIS OSCAR	20-16019316-7	RI	A	ND	0045	00014868	967.20	0.00	203.11	
03/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014869	1,934.40	0.00	406.22	
03/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014870	967.20	0.00	203.11	
03/03/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014871	967.20	0.00	203.11	
03/03/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014872	967.20	0.00	203.11	
03/03/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014873	967.20	0.00	203.11	
03/03/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014874	967.20	0.00	203.11	
03/03/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014875	967.20	0.00	203.11	
03/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014876	967.20	0.00	203.11	
03/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014877	967.20	0.00	203.11	
03/03/2021	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	ND	0045	00014878	967.20	0.00	203.11	
03/03/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014879	967.20	0.00	203.11	
03/03/2021	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	ND	0045	00014880	967.20	0.00	203.11	
03/03/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	ND	0045	00014881	967.20	0.00	203.11	
03/03/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014882	967.20	0.00	203.11	
03/03/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014883	967.20	0.00	203.11	
03/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014884	967.20	0.00	203.11	
03/03/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014885	967.20	0.00	203.11	
03/03/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014886	967.20	0.00	203.11	
03/03/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014887	967.20	0.00	203.11	
03/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014888	967.20	0.00	203.11	
04/03/2021	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008410	370.20	0.00	77.74	
04/03/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008411	1,103.70	0.00	231.78	
04/03/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0028	00008412	4,440.90	0.00	932.59	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00073574-00073636	449,179.14	0.00	93,207.94	
04/03/2021	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00156202	4,146.20	0.00	870.70	
04/03/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00156203	15,140.41	0.00	2,463.10	
04/03/2021	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00156204	1,402.42	0.00	294.51	
04/03/2021	HASHWORKS SOC. LEY	30-71697723-0	RI	A	FAC	0044	00156205	4,596.58	0.00	965.28	
04/03/2021	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0044	00156206	2,249.16	0.00	472.32	
04/03/2021	CABANAS RICARDO FABIAN	20-18497225-6	RI	A	FAC	0044	00156207	1,402.69	0.00	294.56	
Transporte:								18,976,637.33	0.00	3,905,996.76	39

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								18,976,637.33	0.00	3,905,996.76	39
04/03/2021	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00156208	6,187.15	0.00	1,299.30	
04/03/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00156209	71,331.21	0.00	14,979.55	
04/03/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00156210	74,614.84	0.00	13,932.03	
04/03/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00156211	41,744.93	0.00	8,766.44	
04/03/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00156212	27,855.66	0.00	5,849.69	
04/03/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00156213	41,986.91	0.00	8,817.25	
04/03/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00156214	25,949.36	0.00	5,449.36	
04/03/2021	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00156215	15,046.36	0.00	3,159.73	
04/03/2021	MENNA MARCELO AUGUSTO	20-12476710-6	RI	A	FAC	0044	00156216	2,980.91	0.00	625.99	
04/03/2021	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00156217	6,578.03	0.00	1,381.39	
04/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00156218	2,914.58	0.00	612.06	
04/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00156219	4,374.05	0.00	918.55	
04/03/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00156220	6,563.83	0.00	1,378.40	
04/03/2021	FAUDA ANA LIDIA-LAS PITUFAS	27-05923838-3	RI	A	FAC	0044	00156221	5,036.60	0.00	1,057.69	
04/03/2021	SUHURT ROSA GRISELDA	27-21429178-4	RI	A	FAC	0044	00156222	21,299.15	0.00	4,472.82	
04/03/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00156223	5,098.87	0.00	1,070.76	
04/03/2021	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00156224	9,826.76	0.00	1,833.67	
04/03/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00156225	51,576.10	0.00	10,630.64	
04/03/2021	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00156226	9,758.46	0.00	2,049.28	
04/03/2021	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00156227	33,783.82	0.00	7,094.60	
04/03/2021	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00156228	42,528.64	0.00	8,856.68	
04/03/2021	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00156229	24,340.52	0.00	5,111.51	
04/03/2021	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00156230	8,133.27	0.00	1,707.99	
04/03/2021	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00156231	42,027.73	0.00	8,825.82	
04/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00156232	27,721.09	0.00	5,821.43	
04/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00156233	16,542.84	0.00	3,474.00	
04/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00156234	21,937.69	0.00	4,446.58	
04/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00156235	18,938.40	0.00	3,977.06	
04/03/2021	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00156236	14,301.17	0.00	3,003.25	
04/03/2021	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00156237	10,527.07	0.00	2,210.68	
04/03/2021	PUHL CESAR FABIAN	20-18507826-5	RI	A	FAC	0044	00156238	48,449.46	0.00	9,937.54	
04/03/2021	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00156239	123,165.39	0.00	24,956.59	
04/03/2021	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00156240	55,833.50	0.00	11,725.04	
04/03/2021	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00156241	43,096.28	0.00	9,050.22	
04/03/2021	AGUIRRE HILARIO MIGUEL	20-21430286-2	RI	A	FAC	0044	00156242	41,524.72	0.00	8,406.77	
04/03/2021	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00156243	362,298.43	0.00	76,082.67	
04/03/2021	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00156244	122,683.53	0.00	22,720.64	1
04/03/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00156245	90,459.41	0.00	18,139.64	
04/03/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00156246	55,401.45	0.00	11,634.30	
Transporte:								20,611,055.49	0.00	4,241,464.37	43

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								20,611,055.49	0.00	4,241,464.37	43
04/03/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00156247	79,880.06	0.00	16,774.81	
04/03/2021	HABERKORN JOSE LUIS (534)	20-25517579-4	RI	A	FAC	0044	00156248	30,618.60	0.00	6,264.76	
04/03/2021	DIETRICH ENRIQUE RAUL	20-17061395-4	RI	A	FAC	0044	00156249	55,862.69	0.00	11,252.60	
04/03/2021	ABBADIE DANIEL ERNESTO	20-10885820-7	RI	A	FAC	0044	00156250	15,780.65	0.00	3,313.94	
04/03/2021	GERLING JOSE MARIA	20-22535608-5	RI	A	FAC	0044	00156251	9,256.45	0.00	1,943.86	
04/03/2021	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00156252	120,231.77	0.00	25,248.67	
04/03/2021	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00156253	16,984.63	0.00	3,039.46	
04/03/2021	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00156254	9,633.94	0.00	2,023.13	
04/03/2021	JUAREZ MARIA NATALIA	27-29769395-1	RI	A	FAC	0044	00156255	6,774.99	0.00	1,422.75	
04/03/2021	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00156256	90,689.50	0.00	18,693.99	
04/03/2021	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00156257	69,128.86	0.00	14,517.06	
04/03/2021	SERRA ROBERTO ANDRES	20-24219943-0	RI	A	FAC	0044	00156258	22,516.70	0.00	4,728.51	
04/03/2021	IRIGOYEN GRISELDA MIRTA	27-17284728-0	RI	A	FAC	0044	00156259	3,092.77	0.00	649.48	
04/03/2021	ACOSTA MARIO JORGE	20-12775676-8	RI	A	FAC	0044	00156260	15,797.91	0.00	3,199.14	
04/03/2021	URRESTARAZU Y CEDEIRA SRL	30-53955463-4	RI	A	FAC	0044	00156261	14,461.11	0.00	3,036.83	
04/03/2021	ROLANDI GUILLERMO IGNACIO	20-12591084-0	RI	A	FAC	0044	00156262	5,095.60	0.00	1,070.08	
04/03/2021	FIGUEROA LUIS RODOLFO	23-13787534-9	RI	A	FAC	0044	00156263	20,716.24	0.00	4,350.41	
04/03/2021	N N F S.A.	30-70747595-8	RI	A	FAC	0044	00156264	67,789.78	0.00	13,111.62	
04/03/2021	COOP.AGROP.GEN.NECOCHEA	30-50695797-0	RI	A	FAC	0044	00156265	224,525.01	0.00	41,401.50	2
04/03/2021	C.P.V.SRL	33-66641681-9	RI	A	FAC	0044	00156266	28,275.66	0.00	5,937.89	
04/03/2021	C.P.V.SRL	33-66641681-9	RI	A	FAC	0044	00156267	7,550.48	0.00	1,585.60	
04/03/2021	MARTINEZ EDUARDO MANUEL	20-08525486-4	RI	A	FAC	0044	00156268	7,608.53	0.00	1,597.79	
04/03/2021	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00156269	12,762.92	0.00	2,680.21	
04/03/2021	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00156270	65,380.77	0.00	13,088.06	
04/03/2021	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00156271	12,222.71	0.00	2,459.25	
04/03/2021	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0044	00156272	7,449.55	0.00	1,564.41	
04/03/2021	LINDER STELLA MARIS	27-17492784-2	RI	A	FAC	0044	00156273	44,778.07	0.00	9,403.39	
04/03/2021	LINDER STELLA MARIS	27-17492784-2	RI	A	FAC	0044	00156274	50,626.12	0.00	10,356.17	
04/03/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00156275	76,885.41	0.00	15,457.67	
04/03/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00156276	38,154.80	0.00	7,944.33	
04/03/2021	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00156277	12,144.52	0.00	2,550.35	
04/03/2021	WANG WANWEI	20-95173457-9	RI	A	FAC	0044	00156278	41,146.98	0.00	8,640.87	
04/03/2021	CORTAVARRIA DANTE ABEL	20-16271229-3	RI	A	FAC	0044	00156279	22,900.82	0.00	4,809.17	
04/03/2021	CORTAVARRIA DANTE ABEL	20-16271229-3	RI	A	FAC	0044	00156280	38,433.21	0.00	7,376.51	
04/03/2021	LIN SHAOOPING	27-95243446-8	RI	A	FAC	0044	00156281	56,689.24	0.00	11,904.74	
04/03/2021	ROTELLA GUSTAVO ARIEL	20-24428657-8	RI	A	FAC	0044	00156282	11,621.57	0.00	2,440.53	
04/03/2021	ZANGA JORGE HORACIO	23-05502029-9	RI	A	FAC	0044	00156283	15,692.08	0.00	3,295.34	
04/03/2021	ZANGA JORGE HORACIO	23-05502029-9	RI	A	FAC	0044	00156284	56,642.30	0.00	11,894.88	
04/03/2021	CONSUMIDOR FINAL	30-66728793-2	EX	B	FAC	0045	00004634-00004637	123,194.30	0.00	25,799.00	
Transporte:								22,220,052.79	0.00	4,568,293.13	48

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								22,220,052.79	0.00	4,568,293.13	48
04/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003858	18,824.97	0.00	3,953.24	
04/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003859	39,490.73	0.00	8,293.05	
04/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003860	15,862.28	0.00	3,331.08	
04/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003861	29,439.31	0.00	6,182.26	
04/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003862	40,011.52	0.00	8,402.42	
04/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003863	5,612.26	0.00	1,178.57	
04/03/2021	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0045	00003864	9,261.31	0.00	1,944.88	
04/03/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0045	00003865	26,302.84	0.00	5,523.60	
04/03/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0045	00003866	24,115.49	0.00	4,938.36	
04/03/2021	CONSUMIDOR FINAL	38824587	CF	B	FAC	0049	00057281-00057340	168,406.67	0.00	34,915.79	
04/03/2021	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0049	00007688	7,799.97	0.00	1,637.99	
04/03/2021	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0049	00007689	3,899.99	0.00	819.00	
04/03/2021	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00007690	7,988.60	0.00	1,677.61	
04/03/2021	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00007691	1,390.48	0.00	292.00	
04/03/2021	DELGADO JORGE DANIEL	20-14842565-6	RI	A	FAC	0049	00007692	4,365.29	0.00	916.71	
04/03/2021	ESCAPA CARLOS PEDRO	20-10825289-9	RI	A	FAC	0049	00007693	2,805.82	0.00	589.22	
04/03/2021	PAPINI FERNANDO	20-28669506-0	RI	A	FAC	0049	00007694	1,989.43	0.00	417.78	
04/03/2021	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0049	00007695	1,820.90	0.00	382.39	
04/03/2021	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0049	00007696	8,362.83	0.00	1,756.20	
04/03/2021	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0049	00007697	8,106.27	0.00	1,702.32	
04/03/2021	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0049	00007698	8,228.36	0.00	1,727.96	
04/03/2021	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0049	00007699	1,347.29	0.00	112.98	
04/03/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00007700	3,720.47	0.00	747.31	
04/03/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0049	00007701	5,260.27	0.00	1,075.01	
04/03/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0049	00007702	3,603.60	0.00	756.76	
04/03/2021	RODRIGUEZ 585 TANDIL SRL	30-71556542-7	RI	A	FAC	0049	00007703	5,158.80	0.00	1,083.35	
04/03/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00007704	8,281.15	0.00	1,739.04	
04/03/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00007705	8,261.28	0.00	1,734.87	
04/03/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00007706	7,956.07	0.00	1,670.78	
04/03/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0049	00007707	8,090.88	0.00	1,699.09	
04/03/2021	HUACAHUE SA	30-55035848-0	RI	A	FAC	0049	00007708	8,105.72	0.00	1,679.54	
04/03/2021	HUACAHUE SA	30-55035848-0	RI	A	FAC	0049	00007709	2,618.95	0.00	549.98	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00110558-00110680	178,843.35	0.00	37,125.10	
04/03/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00003296	614.27	0.00	129.00	
04/03/2021	PEREZ NOELIA MARINE	27-33522074-4	RI	A	FAC	0050	00003297	1,041.00	0.00	218.61	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010385-00010394	26,205.67	0.00	5,166.89	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0053	00048316-00048322	8,106.45	0.00	1,702.36	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00090112-00090284	194,540.39	0.00	40,031.75	
04/03/2021	VALENTE ALDO LUIS	20-22875095-7	RI	A	FAC	0054	00001235	2,364.20	0.00	496.48	
Transporte:								23,128,257.92	0.00	4,756,594.46	50

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								23,128,257.92	0.00	4,756,594.46	50
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00150150-00150286	167,756.57	0.00	34,624.66	
04/03/2021	Ricardo H. Caputo (02244451448)	20-05260869-5	RI	A	FAC	0055	00001486	2,866.54	0.00	601.98	
04/03/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0055	00001487	7,904.40	0.00	1,621.45	
04/03/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0055	00001488	1,377.06	0.00	289.18	
04/03/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0055	00001489	8,651.29	0.00	1,624.41	
04/03/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0055	00001490	8,021.58	0.00	1,684.53	
04/03/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0055	00001491	7,153.81	0.00	1,386.88	
04/03/2021	COOP. DE TRABAJO TEXTIL	30-71611788-6	RI	A	FAC	0055	00001492	8,633.95	0.00	1,813.13	
04/03/2021	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0055	00001493	2,404.97	0.00	505.04	
04/03/2021	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0055	00001494	383.15	0.00	80.46	
04/03/2021	CONSUMIDOR FINAL	33197511	CF	B	FAC	0056	00082487-00082490	3,727.70	0.00	782.82	
04/03/2021	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0057	00142535-00142743	229,516.90	0.00	47,456.10	
04/03/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0057	00001429	3,010.32	0.00	632.17	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00059610-00059761	165,769.34	0.00	34,623.05	
04/03/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00003054	8,175.06	0.00	1,716.76	
04/03/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00003055	193.60	0.00	40.66	
04/03/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00003056	5,164.70	0.00	1,074.59	
04/03/2021	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0059	00003057	80.21	0.00	16.84	
04/03/2021	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0059	00003058	4,105.37	0.00	842.24	
04/03/2021	HOJOBAR SA	30-67596379-3	RI	A	FAC	0059	00003059	1,415.80	0.00	297.32	
04/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00003060	6,187.98	0.00	1,299.48	
04/03/2021	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0059	00003061	204.41	0.00	42.93	
04/03/2021	GUERRERO OSCAR ALFREDO	20-05524222-5	RI	A	FAC	0059	00003062	1,114.15	0.00	233.97	
04/03/2021	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0059	00003063	1,871.25	0.00	392.96	
04/03/2021	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0059	00003064	4,384.14	0.00	920.67	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00016163-00016244	115,650.28	0.00	24,116.07	
04/03/2021	BENAGLIA MARTIN ALEJANDRO	20-26050054-7	RI	A	FAC	0060	00000566	1,109.71	0.00	233.04	
04/03/2021	CONSUMIDOR FINAL	20-10100206-4	RM	B	FAC	0061	00015708-00015794	115,108.07	0.00	23,882.19	
04/03/2021	RIVERA EDGARDO	20-12195838-5	RI	A	FAC	0061	00000397	1,485.38	0.00	311.93	
04/03/2021	CONSUMIDOR FINAL	27-27605841-5	RM	B	FAC	0063	00005707-00005719	29,244.13	0.00	5,997.63	
04/03/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0063	00000766	4,090.91	0.00	859.09	
04/03/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0063	00000767	2,064.89	0.00	433.63	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00038554-00038577	21,302.34	0.00	4,461.33	
04/03/2021	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0065	00000708	384.46	0.00	80.74	
04/03/2021	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0065	00000709	1,045.92	0.00	219.64	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00012079-00012186	91,744.40	0.00	19,049.69	
04/03/2021	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0066	00000213	2,175.04	0.00	456.76	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00005738-00005984	189,714.47	0.00	39,619.55	
04/03/2021	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0068	00000115	459.08	0.00	96.41	
Transporte:								24,353,911.25	0.00	5,011,016.44	51

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								24,353,911.25	0.00	5,011,016.44	51
04/03/2021	PALAZZO MARIANO DAVID	20-20041428-5	RI	A	FAC	0068	00000116	1,175.36	0.00	246.83	
04/03/2021	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0068	00000117	1,565.93	0.00	328.84	
04/03/2021	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0068	00000118	9,863.17	0.00	2,071.27	
04/03/2021	CONSTANTIN FERNANDO RUBEN	20-05327939-3	RI	A	FAC	0068	00000119	1,536.34	0.00	322.63	
04/03/2021	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0068	00000120	360.56	0.00	75.72	
04/03/2021	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0068	00000121	810.32	0.00	170.17	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00011477-00011502	25,798.42	0.00	5,347.43	
04/03/2021	CERVINI SERGIO D. Y LAURA M. E.	30-71406440-8	RI	A	FAC	0070	00000381	3,594.54	0.00	754.85	
04/03/2021	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0070	00000382	324.63	0.00	52.11	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00030103-00030217	180,337.70	0.00	37,560.37	
04/03/2021	DEL RIO JUAN MANUEL	20-10101796-7	RI	A	FAC	0071	00000618	895.69	0.00	188.10	
04/03/2021	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0071	00000619	895.69	0.00	188.09	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00022635-00022764	171,684.47	0.00	35,598.09	
04/03/2021	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0072	00000466	1,218.47	0.00	255.88	
04/03/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0072	00000467	4,826.44	0.00	1,013.55	
04/03/2021	ELKARTU SRL	33-71363460-9	RI	A	FAC	0072	00000468	1,796.51	0.00	377.27	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00036215-00036343	204,288.05	0.00	42,441.23	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00014868-00014961	107,011.11	0.00	22,303.74	
04/03/2021	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0075	00000527	4,752.28	0.00	997.98	
04/03/2021	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0075	00000528	4,450.85	0.00	886.53	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00032306-00032437	136,212.48	0.00	28,441.51	
04/03/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0076	00001513	408.99	0.00	85.89	
04/03/2021	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0076	00001514	1,244.55	0.00	261.36	
04/03/2021	PATO GALLARETA SA	30-71444403-0	RI	A	FAC	0076	00001515	1,903.45	0.00	399.73	
04/03/2021	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0076	00001516	2,094.92	0.00	439.93	
04/03/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00001517	2,290.57	0.00	481.02	
04/03/2021	SALE JUAN CARLOS	20-23251535-0	RI	A	FAC	0076	00001518	824.01	0.00	173.04	
04/03/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00001519	787.85	0.00	165.45	
04/03/2021	CONSUMIDOR FINAL	27-28715685-0	RM	B	FAC	0077	00025744-00025833	87,780.28	0.00	18,315.88	
04/03/2021	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0077	00001244	6,260.88	0.00	1,314.79	
04/03/2021	CONSTR - SERV SRL	30-70824042-3	RI	A	FAC	0077	00001245	808.64	0.00	169.82	
04/03/2021	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0077	00001246	2,013.56	0.00	408.44	
04/03/2021	BUERA IGNACIO RENE	20-23326826-8	RI	A	FAC	0077	00001247	1,950.83	0.00	409.67	
04/03/2021	GONZALEZ MONTANER	30-71184209-4	RI	A	FAC	0077	00001248	914.54	0.00	192.06	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00036991-00037152	218,957.02	0.00	45,235.86	
04/03/2021	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0078	00001050	663.58	0.00	139.35	
04/03/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0078	00001051	770.29	0.00	161.76	
04/03/2021	SUCESION DE ZABALA ARNOLDO	20-05341011-2	RI	A	FAC	0078	00001052	4,834.52	0.00	1,015.25	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00010462-00010530	193,311.84	0.00	40,285.70	
Transporte:								25,745,130.58	0.00	5,300,293.63	53

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								25,745,130.58	0.00	5,300,293.63	53
04/03/2021	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0079	00001504	5,866.38	0.00	1,231.94	
04/03/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001505	2,505.48	0.00	526.15	
04/03/2021	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0079	00001506	3,400.77	0.00	714.16	
04/03/2021	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0079	00001507	2,688.98	0.00	564.69	
04/03/2021	DRYSDALE CANALE	30-66724333-1	RI	A	FAC	0079	00001508	1,830.00	0.00	384.30	
04/03/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0079	00001509	536.46	0.00	112.66	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00027579-00027683	153,027.96	0.00	31,795.66	
04/03/2021	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0080	00000783	2,911.22	0.00	589.98	
04/03/2021	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0080	00000784	3,552.47	0.00	746.02	
04/03/2021	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0080	00000785	2,012.29	0.00	422.58	
04/03/2021	CONSUMIDOR FINAL	42135237	CF	B	FAC	0088	00001516-00001563	69,223.13	0.00	14,459.06	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00001345-00001400	67,656.15	0.00	13,974.75	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00001317-00001376	79,461.62	0.00	16,580.39	
04/03/2021	REZK MARIANA PAULA	27-29718325-2	RI	A	FAC	0090	00000031	1,981.38	0.00	416.09	
04/03/2021	MAZZOLENI DANIEL HORACIO	20-13505736-4	RI	A	FAC	0090	00000032	884.43	0.00	185.73	
04/03/2021	AMOROSO BRENDA NAIARA	27-36572400-3	RI	A	FAC	0090	00000033	208.94	0.00	43.88	
04/03/2021	AMOROSO BRENDA NAIARA	27-36572400-3	RI	A	FAC	0090	00000034	210.32	0.00	44.17	
04/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000770-00000798	35,478.66	0.00	7,375.01	
04/03/2021	CONSUMIDOR FINAL	30-66728793-2	EX	B	NC	0045	00016950-00016953	-101,361.74	0.00	-21,285.97	
04/03/2021	C.P.V.SRL	33-66641681-9	RI	A	NC	0045	00028469	-128.44	0.00	-26.97	
04/03/2021	RAICES DERO S.A.	30-64265887-1	RI	A	NC	0045	00028470	-3,858.70	0.00	-810.33	
04/03/2021	RAICES DERO S.A.	30-64265887-1	RI	A	NC	0045	00028471	-2,047.70	0.00	-430.02	
04/03/2021	AUT. CASTELLI SRL	30-70850239-8	RI	A	NC	0045	00028472	-838.26	0.00	-176.03	
04/03/2021	GUO JIANSEN	20-94016481-9	RI	A	NC	0045	00028473	-229.30	0.00	-48.15	
04/03/2021	VITARELLA SILVIO OMAR	20-05332727-4	RI	A	NC	0045	00028474	-604.80	0.00	-127.01	
04/03/2021	VITARELLA SILVIO OMAR	20-05332727-4	RI	A	NC	0045	00028475	-614.48	0.00	-129.04	
04/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	NC	0045	00028476	-29,439.31	0.00	-6,182.26	
04/03/2021	ZHENG ZHIQIANG	20-94022282-7	RI	A	NC	0045	00028477	-20,271.94	0.00	-4,257.11	
04/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	NC	0045	00028478	-1,408.45	0.00	-295.78	
04/03/2021	MOSSI NORMA NOEMI	27-12658577-8	RI	A	NC	0045	00028479	-9,492.84	0.00	-1,993.50	
04/03/2021	STREVEÑSKY MARISA LUJAN	23-37385871-4	RI	A	NC	0045	00028480	-1,946.16	0.00	-408.69	
04/03/2021	LI JIANSHENG	20-94006784-8	RI	A	NC	0045	00028481	-643.80	0.00	-135.20	
04/03/2021	STREITENBERGER MAURICIO(EX	20-26342147-8	RI	A	NC	0045	00028482	-1,207.30	0.00	-253.53	
04/03/2021	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	NC	0045	00028483	-1,327.98	0.00	-278.88	
04/03/2021	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	NC	0045	00028484	-4,392.24	0.00	-922.37	
04/03/2021	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	NC	0045	00028485	-826.08	0.00	-173.48	
04/03/2021	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	NC	0045	00028486	-11,934.30	0.00	-2,506.20	
04/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000115-00000115	-190.98	0.00	-40.11	
04/03/2021	DEL RIO JUAN MANUEL	20-10101796-7	RI	A	NC	0083	00000004	-895.69	0.00	-188.10	
Transporte:								25,984,906.73	0.00	5,349,792.12	53

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								25,984,906.73	0.00	5,349,792.12	53
04/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000100-00000100	-226.39	0.00	-47.54	
04/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000114-00000115	-2,084.37	0.00	-437.72	
04/03/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000014-00000014	-469.00	0.00	-98.49	
04/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007102-00007105	1,427.24	0.00	299.72	
04/03/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018215	15,881.98	0.00	3,335.22	
04/03/2021	.BILBAO JUAN	20-05394957-7	RI	A	ND	0044	00018216	38.06	0.00	7.99	
04/03/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018217	9,851.24	0.00	2,068.76	
05/03/2021	CONSUMIDOR FINAL	27-22086542-3	RM	B	FAC	0044	00073637-00073653	91,377.89	0.00	19,142.36	
05/03/2021	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00156285	3,253.01	0.00	683.13	
05/03/2021	ARANA ALICIA NILDA	27-14130147-6	RI	A	FAC	0044	00156286	3,326.16	0.00	698.49	
05/03/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00156287	1,154.66	0.00	242.48	
05/03/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00156288	7,248.92	0.00	1,522.27	
05/03/2021	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00156289	2,435.00	0.00	511.35	
05/03/2021	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00156290	6,135.97	0.00	1,288.55	
05/03/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00156291	1,673.04	0.00	351.34	
05/03/2021	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00156292	54,149.27	0.00	11,371.35	
05/03/2021	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00156293	2,185.94	0.00	459.05	
05/03/2021	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00156294	7,778.62	0.00	1,633.51	
05/03/2021	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00156295	4,462.74	0.00	937.18	
05/03/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00156296	14,460.17	0.00	3,036.64	
05/03/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00156297	14,464.43	0.00	2,662.24	
05/03/2021	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00156298	12,113.27	0.00	2,443.62	
05/03/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00156299	49,415.49	0.00	10,377.25	
05/03/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00156300	3,643.23	0.00	765.08	
05/03/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00156301	3,737.54	0.00	784.88	
05/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00156302	33,586.75	0.00	6,952.08	
05/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00156303	2,185.94	0.00	459.05	
05/03/2021	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00156304	4,843.46	0.00	1,017.13	
05/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00156305	3,358.59	0.00	705.30	
05/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00156306	2,185.94	0.00	459.05	
05/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00156307	31,109.03	0.00	6,532.90	
05/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00156308	25,730.97	0.00	5,403.50	
05/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00156309	3,183.50	0.00	668.53	
05/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00156310	728.65	0.00	153.02	
05/03/2021	CONSUMIDOR FINAL	20-35432523-4	RM	B	FAC	0045	00004638-00004642	26,472.67	0.00	5,238.28	
05/03/2021	RENLONG WENG	20-94237860-3	RI	A	FAC	0045	00003867	300.00	0.00	63.00	
05/03/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0045	00003868	13,029.81	0.00	2,736.26	
05/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003869	15,814.31	0.00	3,321.01	
05/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003870	974.01	0.00	204.54	
Transporte:								26,455,844.47	0.00	5,447,744.48	53

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								26,455,844.47	0.00	5,447,744.48	53
05/03/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003871	17,532.90	0.00	3,681.91	
05/03/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003872	21,016.82	0.00	4,413.53	
05/03/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003873	1,322.23	0.00	277.67	
05/03/2021	.CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0045	00003874	10,657.37	0.00	2,238.05	
05/03/2021	CONSUMIDOR FINAL	27-94110305-2	RM	B	FAC	0049	00057341-00057433	262,093.38	0.00	54,508.47	
05/03/2021	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0049	00007710	4,281.94	0.00	856.45	
05/03/2021	SOLANILLA JOSE ALBERTO	20-08429923-6	RI	A	FAC	0049	00007711	1,636.80	0.00	277.96	
05/03/2021	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00007712	821.40	0.00	172.50	
05/03/2021	GOMEZ RICARDO FERMIN	20-17468530-5	RI	A	FAC	0049	00007713	5,696.91	0.00	1,181.77	
05/03/2021	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0049	00007714	1,191.62	0.00	250.24	
05/03/2021	SVAMPA ALFREDO JOSE	20-17325755-5	RI	A	FAC	0049	00007715	1,833.15	0.00	342.97	
05/03/2021	CABRERA LAURA SILVANA	27-31478364-1	RI	A	FAC	0049	00007716	1,637.40	0.00	343.86	
05/03/2021	RODRIGUEZ ELIZAGARAY	23-28541310-9	RI	A	FAC	0049	00007717	6,197.66	0.00	1,301.51	
05/03/2021	FUCHS SANDRA CECILIA	27-16772158-9	RI	A	FAC	0049	00007718	7,921.28	0.00	1,663.47	
05/03/2021	FUCHS SANDRA CECILIA	27-16772158-9	RI	A	FAC	0049	00007719	1,737.05	0.00	364.78	
05/03/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00007720	2,256.01	0.00	444.91	
05/03/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0049	00007721	7,129.66	0.00	1,497.23	
05/03/2021	HERNANDEZ ESTEBAN LUJAN	20-21913170-5	RI	A	FAC	0049	00007722	3,137.00	0.00	658.77	
05/03/2021	HERNANDEZ ESTEBAN LUJAN	20-21913170-5	RI	A	FAC	0049	00007723	2,673.08	0.00	561.35	
05/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007724	8,096.33	0.00	1,700.23	
05/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007725	7,379.94	0.00	1,539.77	
05/03/2021	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0049	00007726	4,719.21	0.00	950.80	
05/03/2021	AMAND DE MENDIETA VERONICA	27-16924725-6	RI	A	FAC	0049	00007727	382.65	0.00	80.36	
05/03/2021	KRUGER MIGUEL ENRIQUE	20-10418298-5	RI	A	FAC	0049	00007728	683.68	0.00	143.57	
05/03/2021	KRUGER MIGUEL ENRIQUE	20-10418298-5	RI	A	FAC	0049	00007729	2,029.67	0.00	426.23	
05/03/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0049	00007730	8,268.67	0.00	1,736.42	
05/03/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0049	00007731	8,197.70	0.00	1,721.52	
05/03/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0049	00007732	7,903.44	0.00	1,659.72	
05/03/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0049	00007733	1,530.07	0.00	321.32	
05/03/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0049	00007734	7,573.67	0.00	1,590.47	
05/03/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0049	00007735	1,564.41	0.00	328.53	
05/03/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0049	00007736	2,889.82	0.00	597.02	
05/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00110681-00110831	214,038.94	0.00	44,608.98	
05/03/2021	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00003298	6,965.08	0.00	1,462.67	
05/03/2021	MILICIC S.A	30-62231778-4	RI	A	FAC	0050	00003299	6,008.53	0.00	1,183.25	
05/03/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00003300	728.32	0.00	152.95	
05/03/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00003301	3,577.13	0.00	751.20	
05/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0052	00010395-00010446	138,058.93	0.00	28,939.85	
05/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0052	00001413	742.55	0.00	155.94	
Transporte:								27,247,956.87	0.00	5,612,832.68	54

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								27,247,956.87	0.00	5,612,832.68	54
05/03/2021	LAFOURCADE MARIO ALBERTO	20-05364039-8	RI	A	FAC	0052	00001414	834.31	0.00	175.20	
05/03/2021	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0052	00001415	666.38	0.00	139.94	
05/03/2021	SEQUEIRA MARTIN IGNACIO	20-23072394-0	RI	A	FAC	0052	00001416	8,123.40	0.00	1,705.91	
05/03/2021	SEQUEIRA MARTIN IGNACIO	20-23072394-0	RI	A	FAC	0052	00001417	1,610.14	0.00	338.13	
05/03/2021	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0052	00001418	1,961.32	0.00	411.88	
05/03/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0052	00001419	1,232.25	0.00	258.77	
05/03/2021	CONSUMIDOR FINAL	20-17221753-3	RM	B	FAC	0054	00090285-00090482	226,187.52	0.00	46,826.73	
05/03/2021	AGROCONECTADOS S.R.L	33-71293880-9	RI	A	FAC	0054	00001236	3,227.19	0.00	641.07	
05/03/2021	SERVICIOS ELECTROMECANICOS	20-10621808-1	RI	A	FAC	0054	00001237	1,907.49	0.00	400.57	
05/03/2021	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0054	00001238	727.29	0.00	152.73	
05/03/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0054	00001239	450.68	0.00	94.65	
05/03/2021	BERBERY ANA CAROLINA	27-26965161-5	RI	A	FAC	0054	00001240	1,652.15	0.00	346.95	
05/03/2021	MATERA VIEJA SOCIEDAD DE	30-70916446-1	RI	A	FAC	0054	00001241	4,145.37	0.00	858.34	
05/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00150287-00150487	246,082.13	0.00	50,905.51	
05/03/2021	CAPUTO GUSTAVO OMAR	20-18202507-1	RI	A	FAC	0055	00001495	1,420.51	0.00	298.31	
05/03/2021	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0055	00001496	4,139.37	0.00	869.27	
05/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00082491-00082527	31,996.61	0.00	6,678.11	
05/03/2021	CONSUMIDOR FINAL	30-99903383-7	EX	B	FAC	0057	00142744-00142947	211,938.06	0.00	43,778.48	
05/03/2021	MERCERE MARIA NELIDA	27-16847744-4	RI	A	FAC	0057	00001430	171.12	0.00	35.93	
05/03/2021	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001431	1,059.40	0.00	222.47	
05/03/2021	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0057	00001432	4,327.18	0.00	908.71	
05/03/2021	PALOMINI GUSTAVO	20-20443523-6	RI	A	FAC	0057	00001433	1,261.86	0.00	252.64	
05/03/2021	CONSUMIDOR FINAL	36442913	CF	B	FAC	0059	00059762-00059909	182,589.55	0.00	38,074.06	
05/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00003065	2,721.05	0.00	571.42	
05/03/2021	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0059	00003066	1,063.31	0.00	223.30	
05/03/2021	LAFOURCADE MARIO ALBERTO	20-05364039-8	RI	A	FAC	0059	00003067	1,175.26	0.00	246.81	
05/03/2021	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0059	00003068	2,818.24	0.00	591.83	
05/03/2021	SVAMPA ALFREDO JOSE	20-17325755-5	RI	A	FAC	0059	00003069	710.70	0.00	149.25	
05/03/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0059	00003070	2,846.45	0.00	597.76	
05/03/2021	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0059	00003071	2,684.22	0.00	543.34	
05/03/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00003072	2,419.78	0.00	508.16	
05/03/2021	DEBANAGU TANDIL S.R.L.	30-71444915-6	RI	A	FAC	0059	00003073	1,848.26	0.00	388.13	
05/03/2021	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0059	00003074	2,039.87	0.00	428.37	
05/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00016245-00016303	128,409.72	0.00	26,785.69	
05/03/2021	AVANTI SA	30-66662105-7	RI	A	FAC	0060	00000567	3,318.34	0.00	696.85	
05/03/2021	NOVO PATRICIA ESTHER	27-18354435-2	RI	A	FAC	0060	00000568	1,008.55	0.00	211.80	
05/03/2021	CONSUMIDOR FINAL	20-13891852-2	RM	B	FAC	0061	00015795-00015900	114,605.98	0.00	23,740.76	
05/03/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0061	00000398	466.34	0.00	97.93	
05/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005720-00005750	88,989.19	0.00	18,266.26	
Transporte:								28,542,793.41	0.00	5,881,254.70	56

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								28,542,793.41	0.00	5,881,254.70	56
05/03/2021	BELAUNZARAN SA	30-50878651-0	RI	A	FAC	0063	00000768	5,587.04	0.00	1,120.19	
05/03/2021	BELAUNZARAN SA	30-50878651-0	RI	A	FAC	0063	00000769	454.93	0.00	95.54	
05/03/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0063	00000770	8,205.09	0.00	1,690.98	
05/03/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0063	00000771	4,874.45	0.00	1,023.64	
05/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00038578-00038661	113,972.68	0.00	23,620.83	
05/03/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0065	00000710	8,187.19	0.00	1,719.32	
05/03/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0065	00000711	3,846.01	0.00	807.66	
05/03/2021	CONSUMIDOR FINAL	27-13503147-5	RM	B	FAC	0066	00012187-00012304	118,328.31	0.00	24,527.27	
05/03/2021	erro marcelo	20-12638799-8	RI	A	FAC	0066	00000214	956.72	0.00	200.91	
05/03/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0066	00000215	3,169.04	0.00	665.50	
05/03/2021	erro marcelo jose	20-12638799-8	RI	A	FAC	0066	00000216	562.08	0.00	118.04	
05/03/2021	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0066	00000217	2,220.58	0.00	427.39	
05/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00005985-00006168	211,387.75	0.00	44,060.03	
05/03/2021	CIOLFI RUBEN ERNESTO	20-08707805-2	RI	A	FAC	0068	00000122	506.13	0.00	106.29	
05/03/2021	FERNANDEZ MARIA JOSE	27-27830924-5	RI	A	FAC	0068	00000123	964.36	0.00	202.52	
05/03/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0068	00000124	8,268.41	0.00	1,684.45	
05/03/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0068	00000125	876.08	0.00	183.98	
05/03/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0068	00000126	2,865.54	0.00	601.76	
05/03/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0068	00000127	3,957.65	0.00	797.75	
05/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00011503-00011544	67,128.49	0.00	13,924.88	
05/03/2021	mujica juan jose	20-13896689-6	RI	A	FAC	0070	00000383	1,644.45	0.00	345.33	
05/03/2021	ALVAREZ ESTAFANIA	27-41391218-6	RI	A	FAC	0070	00000384	1,981.41	0.00	416.10	
05/03/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000385	4,145.88	0.00	870.63	
05/03/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000386	12,526.74	0.00	2,630.62	
05/03/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000387	15,939.86	0.00	3,347.37	
05/03/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000388	8,296.46	0.00	1,742.26	
05/03/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000389	10,003.13	0.00	2,100.66	
05/03/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000390	7,977.28	0.00	1,675.23	
05/03/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000391	8,585.76	0.00	1,803.01	
05/03/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0070	00000392	4,560.57	0.00	957.72	
05/03/2021	PIRADOR JOSE	20-05508812-9	RI	A	FAC	0070	00000393	8,189.51	0.00	1,719.80	
05/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00030218-00030367	246,776.11	0.00	51,559.87	
05/03/2021	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000620	1,660.78	0.00	348.77	
05/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00022765-00022934	231,080.47	0.00	48,251.74	
05/03/2021	cooperativa de trabajo punto carne	30-71154795-5	RI	A	FAC	0072	00000469	289.84	0.00	60.87	
05/03/2021	GUGLIELMONE, ABEL DELFOR	30-71113210-0	RI	A	FAC	0072	00000470	4,661.55	0.00	978.93	
05/03/2021	.CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0072	00000471	2,845.70	0.00	597.60	
05/03/2021	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0072	00000472	3,124.07	0.00	656.06	
05/03/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000473	506.01	0.00	106.26	
Transporte:								29,683,907.52	0.00	6,119,002.46	57

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								29,683,907.52	0.00	6,119,002.46	57
05/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00036344-00036459	203,388.93	0.00	42,217.52	
05/03/2021	BORRA ESTEBAN JOSE	20-22803334-1	RI	A	FAC	0074	00001054	1,619.49	0.00	340.09	
05/03/2021	HOURCADE BLANCA RAMONA	23-05467021-4	RI	A	FAC	0074	00001055	1,264.31	0.00	265.51	
05/03/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00001056	1,885.02	0.00	395.86	
05/03/2021	PEREZ FEDERICO IGNACIO	20-27131366-8	RI	A	FAC	0074	00001057	2,374.53	0.00	498.66	
05/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00014962-00015060	133,743.25	0.00	27,867.76	
05/03/2021	ANDRES DI SALVO SA	30-61490646-0	RI	A	FAC	0075	00000529	2,933.25	0.00	615.98	
05/03/2021	CONSUMIDOR FINAL	38824587	CF	B	FAC	0076	00032438-00032586	177,764.80	0.00	37,132.00	
05/03/2021	CORBELLINI FACUNDO LEANDRO	20-26631112-6	RI	A	FAC	0076	00001520	3,094.69	0.00	649.89	
05/03/2021	BAEZ MARTA ELISA	27-13882906-0	RI	A	FAC	0076	00001521	1,131.03	0.00	237.52	
05/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00025834-00025986	162,691.94	0.00	33,967.67	
05/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00001249	346.43	0.00	72.75	
05/03/2021	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	FAC	0077	00001250	3,157.10	0.00	662.99	
05/03/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0077	00001251	1,533.39	0.00	322.01	
05/03/2021	.BIOTECNICAS ARGENTYINA S.A.	30-70908471-9	RI	A	FAC	0077	00001252	383.57	0.00	80.55	
05/03/2021	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0077	00001253	433.79	0.00	91.10	
05/03/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00001254	904.21	0.00	189.88	
05/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00037153-00037316	226,789.89	0.00	46,984.02	
05/03/2021	OTEO MARCELO BLAS	20-18021127-7	RI	A	FAC	0078	00001053	503.38	0.00	105.71	
05/03/2021	ORLANDO ADOLFO MASSON	20-11039673-3	RI	A	FAC	0078	00001054	7,236.95	0.00	1,519.76	
05/03/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00001055	2,437.45	0.00	495.82	
05/03/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00001056	476.78	0.00	100.12	
05/03/2021	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0078	00001057	2,840.14	0.00	596.43	
05/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00010531-00010540	22,215.70	0.00	4,504.34	
05/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001510	2,227.42	0.00	467.76	
05/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00027684-00027858	295,405.94	0.00	61,430.10	
05/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00001564-00001640	106,920.15	0.00	22,361.24	
05/03/2021	QUIN ROBERTO ERNESTO	20-12544616-8	RI	A	FAC	0088	00000034	3,186.58	0.00	669.18	
05/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00001401-00001493	126,332.60	0.00	26,462.42	
05/03/2021	EL ASCHKAR JOSE JESUS	20-05493506-5	RI	A	FAC	0089	00000032	3,079.57	0.00	646.71	
05/03/2021	CONSUMIDOR FINAL	23-37355172-4	RM	B	FAC	0090	00001377-00001410	41,869.01	0.00	8,716.00	
05/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000799-00000838	47,600.65	0.00	9,932.58	
05/03/2021	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0091	00000010	3,217.46	0.00	675.67	
05/03/2021	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0091	00000011	3,780.50	0.00	793.91	
05/03/2021	MATIAS EDUARDO ANSELMIN	20-34404379-6	RI	A	FAC	0091	00000012	1,589.89	0.00	333.88	
05/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016954-00016957	-20,299.27	0.00	-4,262.84	
05/03/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00028487	-534.39	0.00	-112.22	
05/03/2021	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00028488	-1,335.97	0.00	-280.55	
05/03/2021	AUT. CASTELLI SRL	30-70850239-8	RI	A	NC	0045	00028489	-3,905.25	0.00	-820.10	
Transporte:								31,254,192.43	0.00	6,445,930.14	58

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								31,254,192.43	0.00	6,445,930.14	58
05/03/2021	VITARELLA SILVIO OMAR	20-05332727-4	RI	A	NC	0045	00028490	-403.20	0.00	-84.67	
05/03/2021	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	NC	0045	00028491	-10,807.44	0.00	-2,269.56	
05/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000093-00000093	-2,056.65	0.00	-431.90	
05/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000101-00000101	-330.30	0.00	-69.36	
05/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000170-00000172	-423.62	0.00	-88.96	
05/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000116-00000118	-516.83	0.00	-108.54	
05/03/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000015-00000015	-48.53	0.00	-10.19	
05/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007106-00007109	3,427.13	0.00	719.69	
05/03/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018218	5,238.48	0.00	1,100.08	
05/03/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018219	2,510.42	0.00	527.19	
05/03/2021	PLACHESI MARCELO J.PLACHESI	30-71050354-7	RI	A	ND	0044	00018220	100.11	0.00	21.02	
05/03/2021	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002203-00002203	2,479.34	0.00	520.66	
06/03/2021	CONSUMIDOR FINAL	27-29755463-3	RM	B	FAC	0044	00073654-00073710	378,223.54	0.00	78,759.99	
06/03/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00156311	3,209.61	0.00	674.02	
06/03/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00156312	2,444.23	0.00	513.29	
06/03/2021	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00156313	7,000.25	0.00	1,470.05	
06/03/2021	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00156314	11,341.53	0.00	2,264.09	
06/03/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0044	00156315	2,466.45	0.00	517.95	
06/03/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00156316	1,183.15	0.00	248.46	
06/03/2021	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00156317	3,968.48	0.00	833.38	
06/03/2021	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00156318	11,738.25	0.00	2,465.03	
06/03/2021	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00156319	1,489.78	0.00	312.85	
06/03/2021	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00156320	5,713.72	0.00	1,199.88	
06/03/2021	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00156321	6,041.51	0.00	1,268.72	
06/03/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00156322	106,200.19	0.00	22,302.04	
06/03/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00156323	5,829.17	0.00	1,224.13	
06/03/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00156324	25,730.97	0.00	5,403.50	
06/03/2021	BAFFINI ANDREA SANDRA	27-18248949-8	RI	A	FAC	0044	00156325	5,736.50	0.00	1,204.67	
06/03/2021	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00156326	11,603.15	0.00	2,107.83	
06/03/2021	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00156327	4,358.47	0.00	915.28	
06/03/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00156328	21,482.97	0.00	4,511.42	
06/03/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00156329	40,933.50	0.00	8,596.04	
06/03/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00156330	9,472.40	0.00	1,989.20	
06/03/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00156331	11,746.56	0.00	2,466.78	
06/03/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00156332	3,183.50	0.00	668.53	
06/03/2021	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0044	00156333	2,642.51	0.00	554.93	
06/03/2021	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00156334	7,684.74	0.00	1,613.80	
06/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00156335	114,799.04	0.00	24,107.80	
06/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00156336	29,756.39	0.00	2,585.93	1
Transporte:								32,089,341.89	0.00	6,616,535.19	61

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								32,089,341.89	0.00	6,616,535.19	61
06/03/2021	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00156337	5,378.57	0.00	1,129.50	
06/03/2021	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00156338	55,438.31	0.00	11,642.05	
06/03/2021	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00156339	7,323.06	0.00	1,537.84	
06/03/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00156340	3,899.90	0.00	818.98	
06/03/2021	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00156341	12,175.03	0.00	2,556.76	
06/03/2021	M.F.M. HERMANOS SRL(790254)	30-71438959-5	RI	A	FAC	0044	00156342	3,746.86	0.00	786.84	
06/03/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00156343	12,361.13	0.00	2,595.84	
06/03/2021	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00156344	5,325.66	0.00	1,118.39	
06/03/2021	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00156345	104,340.64	0.00	21,625.94	
06/03/2021	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0044	00156346	47,157.28	0.00	9,903.03	
06/03/2021	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00156347	22,225.43	0.00	4,667.34	
06/03/2021	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00156348	49,220.78	0.00	10,336.36	
06/03/2021	REPETTI JOSE ERNESTO	20-08503798-7	RI	A	FAC	0044	00156349	2,548.91	0.00	535.27	
06/03/2021	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00156350	63,502.89	0.00	12,713.48	
06/03/2021	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00156351	3,459.41	0.00	726.48	
06/03/2021	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00156352	4,930.60	0.00	1,035.43	
06/03/2021	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00156353	20,201.19	0.00	4,242.25	
06/03/2021	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00156354	33,868.80	0.00	7,112.45	
06/03/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00156355	27,525.51	0.00	5,780.36	
06/03/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00156356	27,168.35	0.00	5,705.35	
06/03/2021	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00156357	2,616.46	0.00	549.46	
06/03/2021	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00156358	10,994.37	0.00	2,193.84	
06/03/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00156359	15,955.41	0.00	3,235.66	
06/03/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00156360	7,053.74	0.00	1,481.28	
06/03/2021	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00156361	4,301.82	0.00	903.38	
06/03/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00156362	10,739.45	0.00	1,987.11	
06/03/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00156363	16,667.99	0.00	3,500.28	
06/03/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00156364	783.13	0.00	164.46	
06/03/2021	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00156365	878.59	0.00	184.50	
06/03/2021	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00156366	7,671.83	0.00	1,611.09	
06/03/2021	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00156367	16,132.24	0.00	3,387.77	
06/03/2021	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00156368	22,782.66	0.00	4,784.36	
06/03/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00156369	23,530.58	0.00	4,941.42	
06/03/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00156370	9,972.76	0.00	2,094.28	
06/03/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00156371	33,195.70	0.00	6,971.10	
06/03/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00156372	8,587.25	0.00	1,803.32	
06/03/2021	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	FAC	0044	00156373	8,659.15	0.00	1,818.42	
06/03/2021	GASANEO ALEJANDRO	20-33537462-3	RI	A	FAC	0044	00156374	5,485.64	0.00	1,151.99	
06/03/2021	GASANEO ALEJANDRO	20-33537462-3	RI	A	FAC	0044	00156375	12,061.72	0.00	2,532.96	
Transporte:								32,819,210.67	0.00	6,768,401.81	61

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								32,819,210.67	0.00	6,768,401.81	61
06/03/2021	ENICOR SOCIEDAD ANONIMA	30-71387950-5	RI	A	FAC	0044	00156376	1,479.10	0.00	310.61	
06/03/2021	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00156377	14,882.43	0.00	3,005.74	
06/03/2021	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00156378	20,343.17	0.00	4,272.06	
06/03/2021	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00156379	9,883.07	0.00	2,075.44	
06/03/2021	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00156380	12,402.39	0.00	2,604.50	
06/03/2021	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00156381	33,943.21	0.00	7,128.07	
06/03/2021	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	FAC	0044	00156382	2,441.74	0.00	512.77	
06/03/2021	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00156383	39,667.78	0.00	8,330.23	
06/03/2021	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00156384	18,824.80	0.00	3,632.26	
06/03/2021	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00156385	21,768.24	0.00	4,456.36	
06/03/2021	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00156386	9,906.14	0.00	2,080.29	
06/03/2021	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00156387	101,302.60	0.00	21,273.55	
06/03/2021	MENTASTI ROSA INES	27-17028024-0	RI	A	FAC	0044	00156388	19,257.56	0.00	4,044.09	
06/03/2021	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00156389	4,783.39	0.00	1,004.51	
06/03/2021	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00156390	1,117.39	0.00	234.65	
06/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00156391	27,066.60	0.00	5,683.99	
06/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00156392	41,335.01	0.00	8,680.35	
06/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00156393	27,575.83	0.00	5,790.92	
06/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00156394	6,864.74	0.00	1,441.60	
06/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00156395	1,119.03	0.00	235.00	
06/03/2021	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00156396	30,765.62	0.00	6,460.78	
06/03/2021	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00156397	13,724.48	0.00	2,882.14	
06/03/2021	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00156398	5,372.96	0.00	1,128.32	
06/03/2021	FERNANDEZ DE AGUIAR MARIA E.	27-11374904-6	RI	A	FAC	0044	00156399	10,032.49	0.00	1,983.95	
06/03/2021	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00156400	2,902.19	0.00	609.46	
06/03/2021	CONDE GONZALEZ SANDRA(230)	27-23088403-5	RI	A	FAC	0044	00156401	51,244.02	0.00	10,517.50	
06/03/2021	CONDE GONZALEZ SANDRA(230)	27-23088403-5	RI	A	FAC	0044	00156402	7,236.09	0.00	1,519.58	
06/03/2021	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00156403	79,911.39	0.00	14,066.45	1
06/03/2021	ARANA RAMON HECTOR	20-12143782-2	RI	A	FAC	0044	00156404	4,853.94	0.00	727.50	
06/03/2021	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00156405	7,626.45	0.00	1,601.55	
06/03/2021	GONZALEZ SILVIA LORENA	27-29005852-5	RI	A	FAC	0044	00156406	26,297.19	0.00	5,522.41	
06/03/2021	GONZALEZ SILVIA LORENA	27-29005852-5	RI	A	FAC	0044	00156407	136,752.61	0.00	26,168.72	1
06/03/2021	GONZALEZ SILVIA LORENA	27-29005852-5	RI	A	FAC	0044	00156408	11,519.07	0.00	2,419.01	
06/03/2021	GONZALEZ SILVIA LORENA	27-29005852-5	RI	A	FAC	0044	00156409	1,830.67	0.00	384.44	
06/03/2021	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00156410	52,008.89	0.00	10,921.87	
06/03/2021	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	FAC	0044	00156411	269,545.86	0.00	55,005.47	
06/03/2021	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	FAC	0044	00156412	83,555.86	0.00	17,546.73	
06/03/2021	CHEN CHUNRONG	20-95169736-3	RI	A	FAC	0044	00156413	15,525.86	0.00	3,260.43	
06/03/2021	CONSUMIDOR FINAL	30-51731290-4	EX	B	FAC	0045	00004643-00004643	98,771.94	0.00	20,742.11	
Transporte:								34,144,652.47	0.00	7,038,667.22	65

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								34,144,652.47	0.00	7,038,667.22	65
06/03/2021	CONSUMIDOR FINAL	27-17672783-2	RM	B	FAC	0049	00057434-00057500	201,096.28	0.00	41,624.17	
06/03/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00007737	6,722.62	0.00	1,411.75	
06/03/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00007738	1,133.50	0.00	238.04	
06/03/2021	PANOZZI CARLOS ALBERTO	20-11717653-4	RI	A	FAC	0049	00007739	7,819.22	0.00	1,642.04	
06/03/2021	PANOZZI CARLOS ALBERTO	20-11717653-4	RI	A	FAC	0049	00007740	7,340.99	0.00	1,541.61	
06/03/2021	CAAMAÑO JUAN DOMINGO	20-08371686-0	RI	A	FAC	0049	00007741	8,236.76	0.00	1,729.72	
06/03/2021	CAAMAÑO JUAN DOMINGO	20-08371686-0	RI	A	FAC	0049	00007742	8,180.46	0.00	1,717.89	
06/03/2021	CAAMAÑO JUAN DOMINGO	20-08371686-0	RI	A	FAC	0049	00007743	3,902.39	0.00	819.50	
06/03/2021	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0049	00007744	6,395.79	0.00	1,343.12	
06/03/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00007745	8,125.37	0.00	1,685.94	
06/03/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00007746	61.27	0.00	12.87	
06/03/2021	.BARDELLI SUSANA (BILBAO	27-14913368-8	RI	A	FAC	0049	00007747	6,148.52	0.00	1,291.19	
06/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00110832-00110993	245,224.44	0.00	50,879.28	
06/03/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0050	00003302	2,613.68	0.00	513.99	
06/03/2021	TOMCHUC GRISELDA VERONICA	27-24732102-6	RI	A	FAC	0050	00003303	6,641.08	0.00	1,394.63	
06/03/2021	COOP. DE TRABAJO DYNAMO	33-71425570-9	RI	A	FAC	0050	00003304	2,518.45	0.00	528.87	
06/03/2021	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0050	00003305	1,846.60	0.00	387.79	
06/03/2021	BACCELLO MATIAS EDUARDO	23-32006377-9	RI	A	FAC	0050	00003306	7,395.28	0.00	1,553.01	
06/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010447-00010473	67,414.03	0.00	14,017.23	
06/03/2021	REGAZZONI FEDERICO CARLOS	20-27741909-3	RI	A	FAC	0052	00001420	8,200.00	0.00	1,722.00	
06/03/2021	REGAZZONI FEDERICO CARLOS	20-27741909-3	RI	A	FAC	0052	00001421	376.84	0.00	79.14	
06/03/2021	CONSTR - SERV SRL	30-70824042-3	RI	A	FAC	0052	00001422	4,490.70	0.00	943.05	
06/03/2021	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0052	00001423	1,615.20	0.00	339.19	
06/03/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0052	00001424	2,532.84	0.00	531.90	
06/03/2021	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0052	00001425	248.87	0.00	52.26	
06/03/2021	PRYTULUK MAURO DAVID	20-32498938-3	RI	A	FAC	0052	00001426	7,359.83	0.00	1,545.57	
06/03/2021	RURAL CERES S.A	30-56766866-1	RI	A	FAC	0052	00001427	3,725.28	0.00	782.31	
06/03/2021	CONSUMIDOR FINAL	20-34548688-8	RM	B	FAC	0053	00048323-00048374	50,784.41	0.00	10,567.61	
06/03/2021	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0053	00001472	669.48	0.00	140.59	
06/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00090483-00090671	274,589.98	0.00	56,858.25	
06/03/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00001242	3,117.26	0.00	633.86	
06/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00150488-00150701	265,410.03	0.00	54,885.22	
06/03/2021	PALOMINO GUSTAVO	20-20443523-6	RI	A	FAC	0055	00001497	765.64	0.00	160.79	
06/03/2021	PALOMINO GUSTAVO	20-20443523-6	RI	A	FAC	0055	00001498	1,150.41	0.00	241.59	
06/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00082528-00082605	94,018.51	0.00	19,491.27	
06/03/2021	RANCHO VIEJO PACO SA	30-68963978-6	RI	A	FAC	0056	00000823	1,394.67	0.00	292.88	
06/03/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0056	00000824	2,255.02	0.00	473.56	
06/03/2021	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0057	00142948-00143176	296,337.19	0.00	61,118.71	
06/03/2021	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0057	00001434	2,022.55	0.00	424.74	
Transporte:								35,764,533.91	0.00	7,374,284.35	68

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								35,764,533.91	0.00	7,374,284.35	68
06/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001435	805.97	0.00	149.22	
06/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001436	820.54	0.00	172.32	
06/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001437	821.77	0.00	172.57	
06/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001438	814.90	0.00	171.13	
06/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001439	817.53	0.00	171.68	
06/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001440	247.88	0.00	52.05	
06/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00059910-00060035	137,644.71	0.00	28,752.25	
06/03/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0059	00003075	1,505.39	0.00	316.13	
06/03/2021	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0059	00003076	7,474.72	0.00	1,569.69	
06/03/2021	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0059	00003077	392.35	0.00	82.39	
06/03/2021	SANCHEZ MARIO RAMON	20-23779488-6	RI	A	FAC	0059	00003078	5,205.83	0.00	1,093.22	
06/03/2021	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0059	00003079	2,288.83	0.00	480.66	
06/03/2021	CASTELLARI BEATRIZ NORA	27-13571151-4	RI	A	FAC	0059	00003080	2,928.57	0.00	615.00	
06/03/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00003081	667.72	0.00	140.22	
06/03/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00003082	452.23	0.00	94.97	
06/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0059	00003083	1,734.31	0.00	322.93	
06/03/2021	CONSUMIDOR FINAL	38529681	CF	B	FAC	0060	00016304-00016375	103,144.63	0.00	21,478.49	
06/03/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000569	8,555.90	0.00	1,796.74	
06/03/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000570	6,055.40	0.00	1,271.63	
06/03/2021	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0060	00000571	4,372.94	0.00	910.53	
06/03/2021	IGNACIO BAUCHWITZ	20-20536955-5	RI	A	FAC	0060	00000572	1,791.51	0.00	376.22	
06/03/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000573	7,927.52	0.00	1,664.78	
06/03/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000574	7,897.19	0.00	1,658.41	
06/03/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000575	8,128.96	0.00	1,707.08	
06/03/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000576	6,867.35	0.00	1,442.15	
06/03/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000577	8,976.40	0.00	1,885.04	
06/03/2021	HUARTE MARCELA	27-22803196-3	RI	A	FAC	0060	00000578	7,769.91	0.00	1,631.68	
06/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00015901-00016048	176,567.04	0.00	36,685.55	
06/03/2021	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0061	00000399	1,167.65	0.00	245.21	
06/03/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0061	00000400	859.86	0.00	157.09	
06/03/2021	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0061	00000401	890.04	0.00	186.91	
06/03/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0061	00000402	424.91	0.00	89.23	
06/03/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0061	00000403	458.53	0.00	96.29	
06/03/2021	CONSUMIDOR FINAL	30-99900827-1	EX	B	FAC	0063	00005751-00005785	100,690.87	0.00	20,710.47	
06/03/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0063	00000772	1,914.63	0.00	402.07	
06/03/2021	SUC.DE BRIVIO Y CIA.	30-50816086-7	RI	A	FAC	0063	00000773	1,712.37	0.00	359.60	
06/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00038662-00038757	130,274.83	0.00	27,189.10	
06/03/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0065	00000712	8,271.77	0.00	1,693.98	
06/03/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0065	00000713	743.81	0.00	156.20	
Transporte:								36,524,621.18	0.00	7,532,435.23	68

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								36,524,621.18	0.00	7,532,435.23	68
06/03/2021	horacio pizzorno y cia	30-61956683-8	RI	A	FAC	0065	00000714	556.56	0.00	116.88	
06/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00012305-00012363	60,978.34	0.00	12,674.21	
06/03/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0066	00000218	5,734.72	0.00	1,204.29	
06/03/2021	SALMON FRANCISCO	20-41541209-7	RI	A	FAC	0066	00000219	749.08	0.00	157.31	
06/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00006169-00006458	385,883.56	0.00	80,140.03	
06/03/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0068	00000128	3,678.00	0.00	772.38	
06/03/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0068	00000129	1,333.72	0.00	280.08	
06/03/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0068	00000130	8,581.25	0.00	1,802.06	
06/03/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0068	00000131	600.00	0.00	126.00	
06/03/2021	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0068	00000132	1,062.96	0.00	223.22	
06/03/2021	FARIAS MARIA BELEN	27-28741862-6	RI	A	FAC	0068	00000133	1,957.87	0.00	411.15	
06/03/2021	FARIAS MARIA BELEN	27-28741862-6	RI	A	FAC	0068	00000134	7,977.44	0.00	1,675.26	
06/03/2021	FARIAS MARIA BELEN	27-28741862-6	RI	A	FAC	0068	00000135	8,399.87	0.00	1,763.97	
06/03/2021	FARIAS MARIA BELEN	27-28741862-6	RI	A	FAC	0068	00000136	8,121.81	0.00	1,705.58	
06/03/2021	FARIAS MARIA BELEN	27-28741862-6	RI	A	FAC	0068	00000137	4,452.90	0.00	935.11	
06/03/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0068	00000138	3,243.49	0.00	681.14	
06/03/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0068	00000139	1,616.84	0.00	339.54	
06/03/2021	paris juan carlos	20-12314050-9	RI	A	FAC	0068	00000140	188.18	0.00	39.52	
06/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00011545-00011610	115,662.70	0.00	24,196.47	
06/03/2021	IRIARTE INGENIERIA S.R.L	30-70936943-8	RI	A	FAC	0070	00000394	2,310.20	0.00	485.14	
06/03/2021	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0070	00000395	1,688.19	0.00	354.52	
06/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00030368-00030494	198,189.71	0.00	41,293.92	
06/03/2021	DEPALMA SANDRA ANAHI	27-16160296-0	RI	A	FAC	0071	00000621	2,495.24	0.00	524.00	
06/03/2021	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0071	00000622	3,070.66	0.00	627.83	
06/03/2021	CONSUMIDOR FINAL	34117875	CF	B	FAC	0072	00022935-00023099	237,821.61	0.00	49,778.70	
06/03/2021	BRIZZIO REHABILITACION TANDIL	30-71554619-8	RI	A	FAC	0072	00000474	1,403.71	0.00	294.78	
06/03/2021	CONSUMIDOR FINAL	23057703	CF	B	FAC	0074	00036460-00036611	215,595.44	0.00	44,809.36	
06/03/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0074	00001058	1,516.66	0.00	318.50	
06/03/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00001059	531.22	0.00	111.56	
06/03/2021	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0074	00001060	1,356.48	0.00	284.86	
06/03/2021	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0074	00001061	2,543.27	0.00	534.09	
06/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00015061-00015173	160,594.75	0.00	33,567.98	
06/03/2021	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0075	00000530	3,423.96	0.00	719.03	
06/03/2021	SERRANO JUAN IGNACIO	20-12895874-7	RI	A	FAC	0075	00000531	1,306.29	0.00	274.32	
06/03/2021	VIAL NAMUNCURA S.A.	30-62536200-4	RI	A	FAC	0075	00000532	2,574.33	0.00	540.61	
06/03/2021	SINDICATO DE CHOFERES DE	30-53314945-2	RI	A	FAC	0075	00000533	1,596.34	0.00	335.23	
06/03/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0075	00000534	2,630.79	0.00	552.47	
06/03/2021	IRIARTE INGENIERIA SRL	30-70936943-8	RI	A	FAC	0075	00000535	2,786.68	0.00	585.20	
06/03/2021	CONSUMIDOR FINAL	20-12097150-7	RM	B	FAC	0076	00032587-00032737	197,458.69	0.00	41,395.47	
Transporte:								38,186,294.69	0.00	7,879,067.00	70

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								38,186,294.69	0.00	7,879,067.00	70
06/03/2021	PRIETO MARTA GRACIELA	27-10808646-2	RI	A	FAC	0076	00001522	3,296.53	0.00	692.27	
06/03/2021	DELBUONO MARIANO EUGENIO	20-21504692-4	RI	A	FAC	0076	00001523	1,642.74	0.00	344.98	
06/03/2021	PEREZ SIMON	20-29912192-6	RI	A	FAC	0076	00001524	1,817.37	0.00	370.32	
06/03/2021	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0076	00001525	787.79	0.00	165.44	
06/03/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0076	00001526	1,864.77	0.00	391.60	
06/03/2021	SERVICAMPO TANDIL S.A.	30-71200724-5	RI	A	FAC	0076	00001527	378.75	0.00	79.54	
06/03/2021	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0076	00001528	788.59	0.00	165.60	
06/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00025987-00026217	272,154.82	0.00	56,690.71	
06/03/2021	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0077	00001255	1,933.21	0.00	405.98	
06/03/2021	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0077	00001256	3,252.53	0.00	683.03	
06/03/2021	ROMERO MARIA LAURA	27-28669561-8	RI	A	FAC	0077	00001257	2,244.77	0.00	471.40	
06/03/2021	ARAQUISTAIN OSCAR ENRIQUE	20-05388734-2	RI	A	FAC	0077	00001258	563.78	0.00	118.40	
06/03/2021	casanova jorge horacio	20-07792965-8	RI	A	FAC	0077	00001259	1,598.72	0.00	335.73	
06/03/2021	RUIZ EVANGELINA	23-23091693-4	RI	A	FAC	0077	00001260	5,422.59	0.00	1,138.74	
06/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00037317-00037461	286,764.75	0.00	59,401.96	
06/03/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00001058	407.57	0.00	85.59	
06/03/2021	CONSUMIDOR FINAL	37014817	CF	B	FAC	0079	00010541-00010606	207,972.41	0.00	43,112.98	
06/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0079	00001511	3,904.80	0.00	820.01	
06/03/2021	PEREYRA S A	30-52172928-3	RI	A	FAC	0079	00001512	7,901.12	0.00	1,659.24	
06/03/2021	PEREYRA S A	30-52172928-3	RI	A	FAC	0079	00001513	1,488.31	0.00	312.55	
06/03/2021	.BILBAO JUAN	20-05394957-7	RI	A	FAC	0079	00001514	7,871.02	0.00	1,619.54	
06/03/2021	.BILBAO JUAN	20-05394957-7	RI	A	FAC	0079	00001515	585.16	0.00	122.88	
06/03/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0079	00001516	1,253.85	0.00	263.31	
06/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00027859-00028025	325,015.48	0.00	67,743.70	
06/03/2021	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0080	00000786	2,467.88	0.00	518.26	
06/03/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0080	00000787	504.98	0.00	106.05	
06/03/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000788	331.47	0.00	69.61	
06/03/2021	ROCCO MONICA LIDIA	27-10602300-5	RI	A	FAC	0080	00000789	348.32	0.00	73.15	
06/03/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0080	00000790	6,060.50	0.00	1,272.70	
06/03/2021	FEIBA S.A.	30-55022763-7	RI	A	FAC	0080	00000791	8,161.66	0.00	1,631.32	
06/03/2021	FEIBA S.A.	30-55022763-7	RI	A	FAC	0080	00000793	3,856.26	0.00	809.81	
06/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00001641-00001718	112,403.82	0.00	23,313.95	
06/03/2021	TRANSPORTE MERA HNOS SRL	30-71065113-9	RI	A	FAC	0088	00000035	3,196.90	0.00	671.35	
06/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00001494-00001578	124,304.81	0.00	25,997.35	
06/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00001411-00001497	122,546.91	0.00	25,513.16	
06/03/2021	INIZIALE SA	30-71544556-1	RI	A	FAC	0090	00000035	4,114.96	0.00	864.14	
06/03/2021	CONSUMIDOR FINAL	41537585	CF	B	FAC	0091	00000839-00000859	19,306.21	0.00	4,012.42	
06/03/2021	REPRESENTACIONES ALMAR SRL	30-70943205-9	RI	A	FAC	0091	00000013	1,322.05	0.00	277.63	
06/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016958-00016958	-754.15	0.00	-158.37	
Transporte:								39,735,378.70	0.00	8,201,235.03	71

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								39,735,378.70	0.00	8,201,235.03	71
06/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000116-00000116	-268.18	0.00	-56.32	
06/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000094-00000095	-1,134.40	0.00	-238.22	
06/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000102-00000103	-358.90	0.00	-75.37	
06/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000173-00000173	-1,115.59	0.00	-234.27	
08/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00073711-00073718	44,222.84	0.00	9,113.08	
08/03/2021	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00156414	80,626.50	0.00	412.97	8
08/03/2021	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00156415	199,106.25	0.00	41,812.31	
08/03/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00156416	60,567.38	0.00	11,968.57	
08/03/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00156417	73,493.29	0.00	15,433.59	
08/03/2021	ORSI JORGE ROBERTO(21-345)	20-21505004-2	RI	A	FAC	0044	00156418	25,801.04	0.00	5,418.22	
08/03/2021	LUJAN CARLOS	20-11757676-1	RI	A	FAC	0044	00156419	12,092.20	0.00	2,539.36	
08/03/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00156420	9,837.30	0.00	461.08	
08/03/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00156421	164,469.22	0.00	34,538.54	
08/03/2021	NUESTRAS RAICES S.H.	30-71241760-5	RI	A	FAC	0044	00156422	28,009.55	0.00	5,882.01	
08/03/2021	ICHASO JORGE FABIAN	20-18440119-4	RI	A	FAC	0044	00156423	8,585.80	0.00	1,803.02	
08/03/2021	ULLMANN MARIA EMILIA	27-31076243-7	RI	A	FAC	0044	00156424	30,565.69	0.00	6,418.79	
08/03/2021	ULLMANN MARIA EMILIA	27-31076243-7	RI	A	FAC	0044	00156425	3,614.98	0.00	759.15	
08/03/2021	DOMINA JUAN CARLOS	20-05503137-2	RI	A	FAC	0044	00156426	58,465.71	0.00	12,277.80	
08/03/2021	HEFFNER CARLOS ALBERTO	20-12167960-5	RI	A	FAC	0044	00156427	17,306.10	0.00	3,634.28	
08/03/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00156428	212,942.03	0.00	44,717.83	
08/03/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00156429	125,274.76	0.00	26,307.70	
08/03/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00156430	79,983.86	0.00	16,796.61	
08/03/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00156431	160,906.46	0.00	33,790.36	
08/03/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00156432	81,298.13	0.00	16,322.03	
08/03/2021	GILES MABEL Y PATRICIA S.H(337	30-71045415-5	RI	A	FAC	0044	00156433	60,246.45	0.00	12,651.75	
08/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004644-00004646	23,618.41	0.00	4,959.86	
08/03/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003875	2,063.81	0.00	433.40	
08/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003876	791.40	0.00	166.19	
08/03/2021	VARALES ABEL	20-05392838-3	RI	A	FAC	0045	00003877	12,086.46	0.00	2,102.23	
08/03/2021	VARALES ABEL	20-05392838-3	RI	A	FAC	0045	00003878	1,100.05	0.00	231.01	
08/03/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0045	00003879	33,124.91	0.00	6,956.23	
08/03/2021	.MARIO A RODRIGUEZ	20-13938045-3	RI	A	FAC	0045	00003880	11,797.44	0.00	2,477.46	
08/03/2021	ETCHETO JOSEFINA	27-30599027-8	RI	A	FAC	0045	00003881	21,474.03	0.00	2,104.52	1
08/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003882	3,190.60	0.00	652.83	
08/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003883	8,962.44	0.00	1,853.38	
08/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003884	31,032.73	0.00	6,516.87	
08/03/2021	CONSUMIDOR FINAL	38824587	CF	B	FAC	0049	00057501-00057515	38,953.49	0.00	8,135.46	
08/03/2021	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0049	00007748	1,243.98	0.00	261.24	
08/03/2021	LAZARTE SERGIO DANIEL	20-18294885-4	RI	A	FAC	0049	00007749	7,915.33	0.00	1,631.94	
Transporte:								41,467,272.25	0.00	8,542,172.52	82

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								41,467,272.25	0.00	8,542,172.52	82
08/03/2021	LAZARTE SERGIO DANIEL	20-18294885-4	RI	A	FAC	0049	00007750	4,757.31	0.00	962.31	
08/03/2021	CORSI CRISTIAN	20-23335836-4	RI	A	FAC	0049	00007751	8,223.10	0.00	1,726.85	
08/03/2021	CORSI CRISTIAN	20-23335836-4	RI	A	FAC	0049	00007752	3,423.28	0.00	718.89	
08/03/2021	SALDARINI HECTOR HORACIO	20-10909525-8	RI	A	FAC	0049	00007753	5,852.03	0.00	1,128.76	
08/03/2021	CONSUMIDOR FINAL	29160341	CF	B	FAC	0050	00110994-00111102	119,446.02	0.00	24,934.57	
08/03/2021	CASTAGNO CARLOS ALFREDO	20-05524376-0	RI	A	FAC	0050	00003307	5,870.32	0.00	1,232.77	
08/03/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0050	00003308	2,950.48	0.00	619.60	
08/03/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00003309	2,263.40	0.00	475.31	
08/03/2021	CONSUMIDOR FINAL	11483878	CF	B	FAC	0052	00010474-00010524	170,607.01	0.00	35,515.72	
08/03/2021	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0052	00001428	4,730.63	0.00	993.43	
08/03/2021	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0052	00001429	2,583.69	0.00	542.58	
08/03/2021	CONSUMIDOR FINAL	30633711	CF	B	FAC	0054	00090672-00090881	233,593.96	0.00	48,276.60	
08/03/2021	MARIO CESAR ELGUE, PABLO H.	30-71611014-8	RI	A	FAC	0054	00001243	1,088.25	0.00	228.53	
08/03/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0054	00001244	617.63	0.00	129.70	
08/03/2021	ERRIEST MARIA ANGELICA	27-06298239-5	RI	A	FAC	0054	00001245	8,232.42	0.00	1,728.81	
08/03/2021	ERRIEST MARIA ANGELICA	27-06298239-5	RI	A	FAC	0054	00001246	4,655.99	0.00	977.76	
08/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001247	945.50	0.00	198.56	
08/03/2021	CONSUMIDOR FINAL	20-95137027-5	RM	B	FAC	0055	00150702-00150877	188,084.85	0.00	39,079.85	
08/03/2021	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0055	00001499	1,327.13	0.00	278.70	
08/03/2021	CONSUMIDOR FINAL	27-13724656-8	RM	B	FAC	0057	00143177-00143386	211,446.69	0.00	43,660.78	
08/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00060036-00060082	51,310.50	0.00	10,733.34	
08/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00016376-00016452	112,292.59	0.00	23,298.72	
08/03/2021	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0060	00000579	1,481.13	0.00	311.04	
08/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00016049-00016121	85,874.43	0.00	17,846.49	
08/03/2021	LEIBOVUCH IGNACIO MANUEL	20-05073839-7	RI	A	FAC	0061	00000404	2,180.42	0.00	457.89	
08/03/2021	DALL AGLIO MARGARITA	27-16168531-9	RI	A	FAC	0061	00000405	1,270.73	0.00	266.85	
08/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005786-00005804	51,769.92	0.00	10,825.99	
08/03/2021	AGROGANADERA RECONQUISTA	33-71083859-9	RI	A	FAC	0063	00000774	2,927.17	0.00	614.71	
08/03/2021	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0063	00000775	4,137.47	0.00	868.87	
08/03/2021	CONSUMIDOR FINAL	27-13503147-5	RM	B	FAC	0065	00038758-00038837	87,168.85	0.00	18,169.89	
08/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00012364-00012438	56,431.83	0.00	11,840.22	
08/03/2021	GUILLENEA EDUARDO JAVIER	20-12314144-0	RI	A	FAC	0066	00000220	642.98	0.00	135.03	
08/03/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0066	00000221	1,033.61	0.00	217.06	
08/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00006459-00006688	212,160.88	0.00	44,195.63	
08/03/2021	PALAZZO MARIANO DAVID	20-20041428-5	RI	A	FAC	0068	00000141	652.38	0.00	137.00	
08/03/2021	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0068	00000142	422.62	0.00	88.75	
08/03/2021	SUESCUN ROBERTO MAXIMILIANO	20-22551034-3	RI	A	FAC	0068	00000143	937.47	0.00	196.87	
08/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00011611-00011654	42,918.66	0.00	8,966.46	
08/03/2021	SEM OLAVARRIA SRL	30-70786068-1	RI	A	FAC	0070	00000396	2,734.34	0.00	574.21	
Transporte:								43,166,319.92	0.00	8,895,327.62	84

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								43,166,319.92	0.00	8,895,327.62	84
08/03/2021	SUCESION RODOLFO CESAR	30-63392797-5	RI	A	FAC	0070	00000397	4,406.67	0.00	925.40	
08/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00030495-00030629	180,223.77	0.00	37,261.75	
08/03/2021	DEPALMA SANDRA ANAHI	27-16160296-0	RI	A	FAC	0071	00000623	301.62	0.00	63.34	
08/03/2021	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0071	00000624	3,162.23	0.00	664.07	
08/03/2021	SABROTAN S.A.	30-70972929-9	RI	A	FAC	0071	00000625	689.17	0.00	144.73	
08/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00023100-00023234	163,680.20	0.00	34,103.27	
08/03/2021	COOPERATIVA DE TRABAJO	30-71154795-5	RI	A	FAC	0072	00000475	434.39	0.00	91.22	
08/03/2021	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0072	00000476	3,690.06	0.00	774.91	
08/03/2021	NOE KARINA	27-18444382-7	RI	A	FAC	0072	00000477	1,110.32	0.00	233.17	
08/03/2021	LEGUIZAMON MIRTA CRISTINA	27-16118421-2	RI	A	FAC	0072	00000478	2,298.15	0.00	482.61	
08/03/2021	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0072	00000479	391.33	0.00	82.18	
08/03/2021	CONSUMIDOR FINAL	35098841	CF	B	FAC	0074	00036612-00036772	232,914.06	0.00	48,143.03	
08/03/2021	RODRIGUEZ KELLY LUIS	20-23166571-5	RI	A	FAC	0074	00001062	4,552.55	0.00	922.66	
08/03/2021	IE EMERGENCIAS AZUL S.A.	30-70955229-1	RI	A	FAC	0074	00001063	3,067.56	0.00	628.43	
08/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00015174-00015260	148,003.12	0.00	30,832.79	
08/03/2021	RAMALLO ALEJANDRO EMILIO	20-22143096-5	RI	A	FAC	0075	00000536	3,478.20	0.00	714.50	
08/03/2021	ALBIANA SRL	30-70881504-3	RI	A	FAC	0075	00000537	1,950.96	0.00	409.70	
08/03/2021	ACOSTA GABRIEL JOSE	20-26320721-2	RI	A	FAC	0075	00000538	3,564.73	0.00	748.60	
08/03/2021	DAR SALUD MAR DEL PLATA	30-71048505-0	RI	A	FAC	0075	00000539	639.46	0.00	134.29	
08/03/2021	CONSUMIDOR FINAL	37237449	CF	B	FAC	0076	00032738-00032902	161,322.30	0.00	33,710.61	
08/03/2021	BILBAO PEREYRA IRAOLA	20-20752788-3	RI	A	FAC	0076	00001529	5,171.61	0.00	1,086.04	
08/03/2021	BURS JUAN PEDRO MARTIN	20-16975381-5	RI	A	FAC	0076	00001530	663.76	0.00	139.39	
08/03/2021	ARCOSTANZO MARTINA	27-28669377-1	RI	A	FAC	0076	00001531	452.55	0.00	95.04	
08/03/2021	ISASI JUAN CARLOS	20-16414646-5	RI	A	FAC	0076	00001532	313.60	0.00	65.86	
08/03/2021	MOARES MARCELO	20-17672712-9	RI	A	FAC	0076	00001533	4,641.29	0.00	974.67	
08/03/2021	GUERRERO OSCAR ALFREDO	20-05524222-5	RI	A	FAC	0076	00001534	1,194.55	0.00	250.85	
08/03/2021	DEVSPARK SA	30-71116087-2	RI	A	FAC	0076	00001535	1,041.17	0.00	218.65	
08/03/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0076	00001536	616.40	0.00	129.44	
08/03/2021	PECCHIA LUIS	20-93222208-7	RI	A	FAC	0076	00001537	712.88	0.00	149.71	
08/03/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00001538	2,290.14	0.00	480.93	
08/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00026218-00026422	177,972.94	0.00	36,988.41	
08/03/2021	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0077	00001261	2,967.49	0.00	623.17	
08/03/2021	INDACOECHEA M. J. E	30-71255901-9	RI	A	FAC	0077	00001262	552.60	0.00	116.05	
08/03/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0077	00001263	1,890.39	0.00	396.98	
08/03/2021	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0077	00001264	1,875.07	0.00	393.77	
08/03/2021	SEQUEIRA MARTIN IGNACIO	20-23072394-0	RI	A	FAC	0077	00001265	2,988.66	0.00	627.62	
08/03/2021	CEVEY GASTON ERNESTO	20-04281151-4	RI	A	FAC	0077	00001266	1,961.45	0.00	411.90	
08/03/2021	PALAVECINO SERGIO FRANCISCO	20-20363614-9	RI	A	FAC	0077	00001267	1,528.94	0.00	321.08	
08/03/2021	GONCALVES DIAS JORGE	20-24104047-0	RI	A	FAC	0077	00001268	1,345.45	0.00	282.54	
Transporte:								44,296,381.71	0.00	9,130,150.98	86

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								44,296,381.71	0.00	9,130,150.98	86
08/03/2021	PEREYRA S.A	30-52172928-3	RI	A	FAC	0077	00001269	2,008.43	0.00	421.77	
08/03/2021	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0077	00001270	530.09	0.00	111.32	
08/03/2021	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0077	00001271	2,833.74	0.00	595.09	
08/03/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00001272	1,210.38	0.00	254.18	
08/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00037462-00037609	181,110.66	0.00	37,713.77	
08/03/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0078	00001059	653.20	0.00	127.16	
08/03/2021	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0078	00001060	2,893.28	0.00	607.59	
08/03/2021	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0078	00001061	574.86	0.00	120.72	
08/03/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0078	00001062	7,420.60	0.00	1,558.33	
08/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00010607-00010680	210,119.94	0.00	43,707.08	
08/03/2021	BIOCCA FEDERICO JUAN	20-30015419-1	RI	A	FAC	0079	00001517	1,652.36	0.00	347.00	
08/03/2021	LAS PIEDRITAS SA	30-62509886-2	RI	A	FAC	0079	00001518	7,290.52	0.00	1,523.40	
08/03/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0079	00001519	2,640.56	0.00	554.52	
08/03/2021	TANDIL AGROTRACCION S.A	30-71039675-9	RI	A	FAC	0079	00001520	3,275.85	0.00	687.93	
08/03/2021	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0079	00001521	540.28	0.00	113.46	
08/03/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0079	00001522	2,501.82	0.00	525.38	
08/03/2021	.BIOTECNICAS ARGENTYINA S.A.	30-70908471-9	RI	A	FAC	0079	00001523	5,284.18	0.00	1,109.68	
08/03/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0079	00001524	1,960.86	0.00	411.78	
08/03/2021	AMADO PANTALEON LUIS	20-12893951-3	RI	A	FAC	0079	00001525	7,806.61	0.00	1,639.39	
08/03/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0079	00001526	735.51	0.00	154.46	
08/03/2021	FUCHS SANDRA CECILIA	27-16772158-9	RI	A	FAC	0079	00001527	4,022.05	0.00	844.63	
08/03/2021	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0079	00001528	3,054.61	0.00	641.47	
08/03/2021	SERRA CROCCI SERENA	27-43031400-4	RI	A	FAC	0079	00001529	3,975.27	0.00	786.67	
08/03/2021	ENRIQUES MAXIMILIANO	20-30623385-9	RI	A	FAC	0079	00001530	3,592.31	0.00	754.38	
08/03/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0079	00001531	1,090.54	0.00	229.01	
08/03/2021	BARRACA JUMAGOLU S.A.	33-71433359-9	RI	A	FAC	0079	00001532	3,268.69	0.00	686.43	
08/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00028026-00028181	203,864.22	0.00	42,526.95	
08/03/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000794	412.77	0.00	86.68	
08/03/2021	SANTILLAN PABLO ALEJANDRO	20-28070319-3	RI	A	FAC	0080	00000795	411.40	0.00	86.40	
08/03/2021	SCARCELLA NICOLAS ANIBAL	20-26796687-8	RI	A	FAC	0080	00000796	1,265.17	0.00	265.69	
08/03/2021	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0080	00000798	2,903.01	0.00	609.63	
08/03/2021	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0080	00000799	2,103.72	0.00	441.78	
08/03/2021	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0080	00000800	3,036.92	0.00	637.76	
08/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00001719-00001768	57,483.91	0.00	12,039.81	
08/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00001579-00001624	44,383.77	0.00	9,240.05	
08/03/2021	REPRESENTACIONES ALMAR SRL	30-70943205-9	RI	A	FAC	0089	00000033	376.86	0.00	79.14	
08/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00001498-00001593	120,645.39	0.00	25,057.55	
08/03/2021	MENON ARRONDO MARIA CECILIA	27-25397681-6	RI	A	FAC	0090	00000036	7,760.70	0.00	1,629.75	
08/03/2021	MENON ARRONDO MARIA CECILIA	27-25397681-6	RI	A	FAC	0090	00000037	4,376.13	0.00	918.99	
Transporte:								45,207,452.88	0.00	9,319,997.76	86

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								45,207,452.88	0.00	9,319,997.76	86
08/03/2021	Metalurgica Mitre	33-65508842-9	RI	A	FAC	0090	00000038	2,408.27	0.00	505.74	
08/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000860-00000896	32,647.76	0.00	6,809.37	
08/03/2021	CERVINI SERGIO D. Y LAURA M. E.	30-71406440-8	RI	A	FAC	0091	00000014	1,109.01	0.00	232.89	
08/03/2021	CONSUMIDOR FINAL	20-28200839-5	RM	B	NC	0045	00016959-00016962	-5,362.41	0.00	-1,126.10	
08/03/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	NC	0045	00028492	-400.79	0.00	-84.17	
08/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00028493	-400.79	0.00	-84.17	
08/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00028494	-4,198.02	0.00	-881.58	
08/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00028495	-3,183.50	0.00	-668.53	
08/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00028496	-133.60	0.00	-28.06	
08/03/2021	LI FEN	27-94305486-5	RI	A	NC	0045	00028497	-667.94	0.00	-140.27	
08/03/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00028498	-1,344.17	0.00	-282.28	
08/03/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	NC	0045	00028499	-2,332.00	0.00	-489.72	
08/03/2021	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	NC	0045	00028500	-506.76	0.00	-106.42	
08/03/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	NC	0045	00028501	-1,528.80	0.00	-321.05	
08/03/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	NC	0045	00028502	-4,183.56	0.00	-878.55	
08/03/2021	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	NC	0045	00028503	-558.72	0.00	-117.33	
08/03/2021	VERNA ANDREA DELIA	27-13140832-9	RI	A	NC	0045	00028504	-2,496.72	0.00	-524.31	
08/03/2021	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	NC	0045	00028505	-10,414.56	0.00	-2,187.06	
08/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000104-00000104	-126.25	0.00	-26.51	
08/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000174-00000175	-538.55	0.00	-113.09	
08/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007110-00007111	4,142.70	0.00	869.97	
08/03/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00018221	1,901.73	0.00	399.36	
08/03/2021	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00018222	1,121.46	0.00	235.51	
08/03/2021	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	ND	0045	00014889	1,327.98	0.00	278.88	
09/03/2021	CONSUMIDOR FINAL	20-05387262-0	RM	B	FAC	0044	00073719-00073776	291,562.00	0.00	59,530.82	
09/03/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00156434	4,483.56	0.00	941.55	
09/03/2021	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00156435	4,126.41	0.00	866.55	
09/03/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00156436	771.40	0.00	161.99	
09/03/2021	RODRIGUEZ GUILLERMINA EDITH	27-24812259-0	RI	A	FAC	0044	00156437	1,749.89	0.00	367.48	
09/03/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00156438	12,914.96	0.00	2,712.14	
09/03/2021	DEGUER MARIANA	27-16713216-8	RI	A	FAC	0044	00156439	3,293.51	0.00	691.64	
09/03/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00156440	2,879.75	0.00	604.75	
09/03/2021	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00156441	771.40	0.00	161.99	
09/03/2021	ARPY DE TANDIL SA	30-70977406-5	RI	A	FAC	0044	00156442	9,401.90	0.00	1,974.40	
09/03/2021	RICARDO CASTELNUOVO	20-20673013-8	RI	A	FAC	0044	00156443	3,219.36	0.00	676.07	
09/03/2021	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00156444	2,439.23	0.00	512.24	
09/03/2021	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00156445	1,403.75	0.00	294.79	
09/03/2021	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00156446	5,754.07	0.00	1,208.35	
09/03/2021	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00156447	5,696.44	0.00	1,196.25	
Transporte:								45,564,202.30	0.00	9,393,171.29	87

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								45,564,202.30	0.00	9,393,171.29	87
09/03/2021	EL CRIOLLO DE TANDIL SRL	30-71428850-0	RI	A	FAC	0044	00156448	2,668.85	0.00	560.46	
09/03/2021	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00156449	25,730.97	0.00	5,403.50	
09/03/2021	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00156450	3,183.50	0.00	668.53	
09/03/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00156451	25,730.97	0.00	5,403.50	
09/03/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00156452	3,183.50	0.00	668.53	
09/03/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00156453	2,914.58	0.00	612.06	
09/03/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00156454	42,652.60	0.00	8,957.05	
09/03/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00156455	54,763.09	0.00	11,500.25	
09/03/2021	VITTOR DIEGO GUSTAVO IVAN	23-29555495-9	RI	A	FAC	0044	00156456	28,348.07	0.00	5,953.09	
09/03/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00156457	1,432.37	0.00	300.80	
09/03/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00156458	4,805.68	0.00	1,009.19	
09/03/2021	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00156459	11,532.21	0.00	2,302.19	
09/03/2021	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00156460	12,335.42	0.00	2,590.44	
09/03/2021	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00156461	41,360.88	0.00	8,685.78	
09/03/2021	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00156462	23,731.15	0.00	4,983.54	
09/03/2021	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00156463	22,391.15	0.00	4,702.14	
09/03/2021	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00156464	6,280.48	0.00	1,318.90	
09/03/2021	LAUKA S.H. DE BIONDINI CRISTIAN	30-71114433-8	RI	A	FAC	0044	00156465	26,769.34	0.00	5,621.56	
09/03/2021	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00156466	95,600.51	0.00	19,412.40	
09/03/2021	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00156467	3,933.13	0.00	825.96	
09/03/2021	BARBERO JORGE OMAR	20-10449642-4	RI	A	FAC	0044	00156468	14,599.17	0.00	2,843.74	
09/03/2021	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00156469	105,842.23	0.00	22,226.87	
09/03/2021	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00156470	1,444.01	0.00	303.24	
09/03/2021	SANCHEZ SILVIA YOLANDA	23-12354809-4	RI	A	FAC	0044	00156471	6,905.64	0.00	1,450.18	
09/03/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00156472	15,535.79	0.00	3,262.51	
09/03/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00156473	7,888.48	0.00	1,656.58	
09/03/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00156474	46,373.52	0.00	9,738.44	
09/03/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00156475	61,208.34	0.00	12,578.44	
09/03/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00156476	24,815.17	0.00	5,211.19	
09/03/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00156477	25,184.96	0.00	5,288.84	
09/03/2021	CARBALLO PEDRO DARIO	20-16623618-6	RI	A	FAC	0044	00156478	55,022.41	0.00	11,554.71	
09/03/2021	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00156479	28,978.50	0.00	6,085.48	
09/03/2021	ISASA MIGUEL ANGEL	20-12830569-7	RI	A	FAC	0044	00156480	7,708.58	0.00	1,618.80	
09/03/2021	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0044	00156481	5,565.98	0.00	1,168.86	
09/03/2021	SAGARDOY WALTER FABIAN	20-22047626-0	RI	A	FAC	0044	00156482	11,596.64	0.00	2,435.29	
09/03/2021	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00156483	42,350.68	0.00	8,733.31	
09/03/2021	ZHUANG JINYU	27-94161270-4	RI	A	FAC	0044	00156484	25,145.95	0.00	5,280.65	
09/03/2021	ZHUANG JINYU	27-94161270-4	RI	A	FAC	0044	00156485	76,946.60	0.00	16,158.78	
09/03/2021	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00156486	22,265.07	0.00	4,675.67	
Transporte:								46,588,928.47	0.00	9,606,922.74	88

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								46,588,928.47	0.00	9,606,922.74	88
09/03/2021	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00156487	37,333.94	0.00	7,840.13	
09/03/2021	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00156488	19,815.90	0.00	4,161.34	
09/03/2021	ZHUANG MEIDAN	27-94222699-9	RI	A	FAC	0044	00156489	18,409.92	0.00	3,866.08	
09/03/2021	ZHUANG MEIDAN	27-94222699-9	RI	A	FAC	0044	00156490	13,998.07	0.00	2,939.60	
09/03/2021	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	FAC	0044	00156491	1,918.80	0.00	402.95	
09/03/2021	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00156492	51,348.45	0.00	10,553.22	
09/03/2021	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00156493	3,190.85	0.00	670.08	
09/03/2021	ORTIZ SANDRO MARIANO	20-20037466-6	RI	A	FAC	0044	00156494	22,009.29	0.00	4,621.95	
09/03/2021	PELLICERO JUAN ADALBERTO	20-23859350-7	RI	A	FAC	0044	00156495	14,427.17	0.00	3,029.71	
09/03/2021	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0044	00156496	19,543.25	0.00	4,104.08	
09/03/2021	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0044	00156497	10,009.26	0.00	2,101.94	
09/03/2021	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00156498	26,777.08	0.00	5,623.19	
09/03/2021	CINI RAUL HUMBERTO	20-05377107-7	RI	A	FAC	0044	00156499	6,072.36	0.00	1,275.20	
09/03/2021	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00156500	22,493.09	0.00	4,418.21	
09/03/2021	ALVAREZ MARIO	20-08615910-5	RI	A	FAC	0044	00156501	20,632.67	0.00	4,332.86	
09/03/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	FAC	0044	00156502	4,901.27	0.00	1,029.27	
09/03/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	FAC	0044	00156503	69,900.31	0.00	14,198.89	
09/03/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00156504	28,344.26	0.00	5,952.30	
09/03/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00156505	27,843.13	0.00	5,847.06	
09/03/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00156506	39,690.25	0.00	8,334.95	
09/03/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00156507	13,510.88	0.00	2,837.28	
09/03/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00156508	24,765.54	0.00	5,008.54	
09/03/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00156509	19,377.30	0.00	4,069.23	
09/03/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00156510	6,663.53	0.00	1,399.34	
09/03/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00156511	2,398.50	0.00	503.69	
09/03/2021	KOBARYNKA CESAR A	23-12182592-9	RI	A	FAC	0044	00156512	5,153.57	0.00	1,082.25	
09/03/2021	KOBARYNKA CESAR A	23-12182592-9	RI	A	FAC	0044	00156513	13,160.88	0.00	2,763.79	
09/03/2021	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00156514	38,363.68	0.00	8,056.37	
09/03/2021	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0044	00156515	3,784.33	0.00	794.71	
09/03/2021	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00156516	10,955.11	0.00	2,300.57	
09/03/2021	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00156517	5,779.23	0.00	1,213.64	
09/03/2021	MONTAÑA MARIA BELEN	27-25410296-8	RI	A	FAC	0044	00156518	4,575.19	0.00	960.79	
09/03/2021	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00156519	22,736.98	0.00	4,774.77	
09/03/2021	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00156520	18,602.34	0.00	3,906.49	
09/03/2021	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00156521	9,132.37	0.00	1,917.80	
09/03/2021	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00156522	8,297.29	0.00	1,742.43	
09/03/2021	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00156523	1,760.22	0.00	369.65	
09/03/2021	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0044	00156524	16,173.17	0.00	3,281.39	
09/03/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00156525	6,969.36	0.00	1,463.57	
Transporte:								47,279,747.27	0.00	9,750,672.05	89

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								47,279,747.27	0.00	9,750,672.05	89
09/03/2021	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00156526	2,690.00	0.00	564.90	
09/03/2021	WENG LIHUA	27-94271149-8	RI	A	FAC	0044	00156527	7,510.91	0.00	1,577.29	
09/03/2021	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00156528	11,482.41	0.00	2,411.31	
09/03/2021	LI WENCONG	20-60329486-7	RI	A	FAC	0044	00156529	10,943.80	0.00	2,298.20	
09/03/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00156530	76,391.65	0.00	16,042.25	
09/03/2021	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0044	00156531	9,455.15	0.00	1,985.58	
09/03/2021	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00156532	6,949.60	0.00	1,459.42	
09/03/2021	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00156533	2,563.31	0.00	538.30	
09/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	FAC	0044	00156534	3,510.00	0.00	737.10	
09/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	FAC	0044	00156535	16,830.48	0.00	3,534.40	
09/03/2021	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00156536	13,334.34	0.00	2,800.21	
09/03/2021	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00156537	8,241.50	0.00	1,730.71	
09/03/2021	LOGGIA DARIAN EMANUEL	20-38928119-1	RI	A	FAC	0044	00156538	14,140.08	0.00	2,969.42	
09/03/2021	BONAFINE GASTON	20-25410306-4	RI	A	FAC	0044	00156539	2,218.08	0.00	465.80	
09/03/2021	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00156540	1,559.72	0.00	327.54	
09/03/2021	GIANNATACIO LUCIA	27-21017633-6	RI	A	FAC	0044	00156541	4,091.00	0.00	859.11	
09/03/2021	FALABELLA DAMIAN JOSE	20-21674380-7	RI	A	FAC	0044	00156542	701.80	0.00	147.38	
09/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004647-00004647	1,774.97	0.00	372.74	
09/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003885	835.80	0.00	175.52	
09/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003886	13,329.87	0.00	2,505.13	
09/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00057516-00057563	98,031.60	0.00	20,317.59	
09/03/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00007754	8,319.47	0.00	1,558.12	
09/03/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00007755	439.78	0.00	92.35	
09/03/2021	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00007756	1,166.51	0.00	244.97	
09/03/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00007757	852.21	0.00	166.01	
09/03/2021	genesis tandil	30-71157565-7	RI	A	FAC	0049	00007758	598.87	0.00	125.76	
09/03/2021	genesis tandil	30-71157565-7	RI	A	FAC	0049	00007759	1,932.25	0.00	405.77	
09/03/2021	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0049	00007760	5,724.01	0.00	1,202.04	
09/03/2021	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0049	00007761	3,021.38	0.00	634.49	
09/03/2021	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0049	00007762	2,478.25	0.00	520.43	
09/03/2021	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0049	00007763	2,389.96	0.00	501.89	
09/03/2021	ESTUDIO LOPEZ MADINA S.R.L.	30-71450172-7	RI	A	FAC	0049	00007764	4,280.56	0.00	898.92	
09/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00111103-00111172	89,432.48	0.00	18,662.75	
09/03/2021	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0050	00003310	2,044.72	0.00	429.39	
09/03/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0050	00003311	2,160.73	0.00	453.76	
09/03/2021	MOREY RITA DANIELA	27-17056140-1	RI	A	FAC	0050	00003312	5,106.78	0.00	1,060.93	
09/03/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0050	00003313	1,250.00	0.00	262.50	
09/03/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0050	00003314	3,865.02	0.00	804.47	
09/03/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0050	00003315	2,621.20	0.00	550.45	
Transporte:								47,724,017.52	0.00	9,843,066.95	89

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								47,724,017.52	0.00	9,843,066.95	89
09/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010525-00010534	24,934.50	0.00	5,088.11	
09/03/2021	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0052	00001430	4,191.38	0.00	880.19	
09/03/2021	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0052	00001431	7,835.56	0.00	1,645.47	
09/03/2021	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0052	00001432	7,417.25	0.00	1,557.62	
09/03/2021	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0052	00001433	2,731.30	0.00	573.57	
09/03/2021	CORTES MIRIAM	27-16924940-2	RI	A	FAC	0052	00001434	8,257.30	0.00	1,734.03	
09/03/2021	CORTES MIRIAM	27-16924940-2	RI	A	FAC	0052	00001435	7,667.44	0.00	1,610.16	
09/03/2021	CORTES MIRIAM	27-16924940-2	RI	A	FAC	0052	00001436	4,222.78	0.00	886.78	
09/03/2021	RODRIGUEZ ELIZAGARAY	23-28541310-9	RI	A	FAC	0052	00001437	4,248.57	0.00	892.20	
09/03/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00001438	8,229.59	0.00	1,713.64	
09/03/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00001439	1,446.23	0.00	303.71	
09/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0053	00048375-00048377	3,732.49	0.00	783.83	
09/03/2021	CONSUMIDOR FINAL	42685714	CF	B	FAC	0054	00090882-00091099	212,809.10	0.00	44,135.07	
09/03/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00001248	3,951.68	0.00	829.85	
09/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001249	321.10	0.00	67.43	
09/03/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00001250	2,758.46	0.00	579.28	
09/03/2021	COOP. DE TRABAJO TEXTIL	30-71611788-6	RI	A	FAC	0054	00001251	2,617.69	0.00	536.80	
09/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00150878-00151057	215,468.78	0.00	44,533.66	
09/03/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001500	562.07	0.00	118.03	
09/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00143387-00143581	185,053.45	0.00	38,575.02	
09/03/2021	estancia el brocal sa	30-70043837-2	RI	A	FAC	0057	00001441	2,850.48	0.00	567.81	
09/03/2021	DANIEL Y JULIO VILELA S.H.	30-70051993-3	RI	A	FAC	0057	00001442	483.71	0.00	101.58	
09/03/2021	DANIEL Y JULIO VILELA S.H.	30-70051993-3	RI	A	FAC	0057	00001443	7,190.37	0.00	1,461.23	
09/03/2021	CONSUMIDOR FINAL	38270175	CF	B	FAC	0059	00060083-00060099	14,534.46	0.00	3,052.26	
09/03/2021	CONSUMIDOR FINAL	27-13542767-0	RM	B	FAC	0060	00016453-00016523	132,538.99	0.00	27,707.86	
09/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00016122-00016243	136,960.42	0.00	28,496.51	
09/03/2021	ARANZA MARIA SILVIA	27-13617449-0	RI	A	FAC	0061	00000406	3,453.66	0.00	725.27	
09/03/2021	napal y muñoz s.a	30-55239141-8	RI	A	FAC	0061	00000407	289.69	0.00	60.84	
09/03/2021	CONSUMIDOR FINAL	22166706	CF	B	FAC	0063	00005805-00005814	18,665.35	0.00	3,885.68	
09/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00038838-00038903	58,012.68	0.00	12,088.67	
09/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00012439-00012530	64,960.44	0.00	13,456.38	
09/03/2021	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0066	00000222	2,133.93	0.00	448.13	
09/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00006689-00006901	196,354.91	0.00	40,865.45	
09/03/2021	BARRACA CREMONA	30-71119532-3	RI	A	FAC	0068	00000144	561.56	0.00	117.93	
09/03/2021	CONSUMIDOR FINAL	20-24163973-9	RM	B	FAC	0070	00011655-00011700	63,359.84	0.00	13,229.35	
09/03/2021	GRAMUNDO V. G.E.Y BIONDI B.	33-71421731-9	RI	A	FAC	0070	00000398	946.21	0.00	198.71	
09/03/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0070	00000399	8,251.44	0.00	1,732.80	
09/03/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0070	00000400	596.03	0.00	125.17	
09/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00030630-00030722	138,637.12	0.00	28,921.00	
Transporte:								49,283,255.53	0.00	10,167,354.03	91

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								49,283,255.53	0.00	10,167,354.03	91
09/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00023235-00023380	204,729.16	0.00	42,795.02	
09/03/2021	SURI GESTION	30-71648892-2	RI	A	FAC	0072	00000480	1,005.59	0.00	211.17	
09/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00036773-00036916	176,572.66	0.00	36,674.72	
09/03/2021	WALLACE HERMANOS S.A	30-69207189-8	RI	A	FAC	0074	00001064	8,241.90	0.00	1,730.80	
09/03/2021	WALLACE HERMANOS S.A	30-69207189-8	RI	A	FAC	0074	00001065	976.70	0.00	205.11	
09/03/2021	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0074	00001066	3,511.62	0.00	710.82	
09/03/2021	CABILLA PEDRO IRAEL	20-14461195-1	RI	A	FAC	0074	00001067	217.23	0.00	28.19	
09/03/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0074	00001068	824.23	0.00	173.09	
09/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00015261-00015350	108,893.46	0.00	22,745.71	
09/03/2021	MOYANO MIRYAM ADRIANA	27-12196167-4	RI	A	FAC	0075	00000540	4,731.92	0.00	986.27	
09/03/2021	MOYANO MIRYAM ADRIANA	27-12196167-4	RI	A	FAC	0075	00000541	3,222.81	0.00	676.79	
09/03/2021	MESSINEO ALEJANDRO JAVIER	23-21883317-9	RI	A	FAC	0075	00000542	1,786.66	0.00	375.20	
09/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00032903-00033055	164,690.99	0.00	34,227.18	
09/03/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00001539	999.09	0.00	209.81	
09/03/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00001540	134.42	0.00	28.23	
09/03/2021	OLAECHEA MARIA DELIA	27-11158422-8	RI	A	FAC	0076	00001541	3,791.44	0.00	796.20	
09/03/2021	CHIAPPETTA LILIANA M. Y	30-66732758-6	RI	A	FAC	0076	00001542	495.96	0.00	104.15	
09/03/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00001543	631.00	0.00	132.51	
09/03/2021	CONSUMIDOR FINAL	37237449	CF	B	FAC	0077	00026423-00026619	200,619.11	0.00	41,843.17	
09/03/2021	TANDIL SERVI CAR SRL	30-69148516-8	RI	A	FAC	0077	00001273	916.85	0.00	192.54	
09/03/2021	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0077	00001274	1,201.76	0.00	252.37	
09/03/2021	JENSEN OSCAR IGNACIO	20-22671464-3	RI	A	FAC	0077	00001275	2,074.22	0.00	435.59	
09/03/2021	PALACIOS ALFREDO OSCAR	20-17371120-5	RI	A	FAC	0077	00001276	2,761.79	0.00	568.65	
09/03/2021	.PREISEGER GUSTAVO (PEPE)	20-16036556-1	RI	A	FAC	0077	00001277	3,337.04	0.00	700.78	
09/03/2021	RAVIOLI MARIO OSCAR	20-08615528-2	RI	A	FAC	0077	00001278	1,340.90	0.00	281.59	
09/03/2021	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0077	00001279	1,733.02	0.00	363.94	
09/03/2021	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0077	00001280	2,002.13	0.00	420.45	
09/03/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00001281	1,610.62	0.00	338.23	
09/03/2021	ROMERO MARIA LAURA	27-28669561-8	RI	A	FAC	0077	00001282	718.32	0.00	150.85	
09/03/2021	PISANI MARIA SOLEDAD	27-23209468-6	RI	A	FAC	0077	00001283	6,074.50	0.00	1,275.64	
09/03/2021	ELISSONDO MAGDALENA	27-25931960-4	RI	A	FAC	0077	00001284	2,170.72	0.00	455.85	
09/03/2021	COMBUSTIBLES SERRANOS SRL	30-71081498-4	RI	A	FAC	0077	00001285	1,883.25	0.00	395.48	
09/03/2021	CONSUMIDOR FINAL	29160341	CF	B	FAC	0078	00037595-00037735	183,523.60	0.00	38,222.65	
09/03/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0078	00001063	524.67	0.00	110.18	
09/03/2021	HOURCADE BLANCA RAMONA	23-05467021-4	RI	A	FAC	0078	00001064	2,155.57	0.00	452.67	
09/03/2021	CRISTECHE CARLOS BERNARDO	20-05394392-7	RI	A	FAC	0078	00001065	2,987.38	0.00	627.35	
09/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00010681-00010751	167,410.83	0.00	34,448.67	
09/03/2021	CAAMAÑO JUAN DOMINGO	20-08371686-0	RI	A	FAC	0079	00001533	5,581.72	0.00	1,172.16	
09/03/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00001534	3,092.27	0.00	649.38	
Transporte:								50,562,432.64	0.00	10,433,523.19	92

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								50,562,432.64	0.00	10,433,523.19	92
09/03/2021	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0079	00001535	6,925.29	0.00	1,407.94	
09/03/2021	RAMUNDO ANA ALBERTINA	27-21483505-9	RI	A	FAC	0079	00001536	5,508.57	0.00	1,156.80	
09/03/2021	RAMUNDO ANA ALBERTINA	27-21483505-9	RI	A	FAC	0079	00001537	4,887.09	0.00	1,026.29	
09/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00028182-00028291	139,752.97	0.00	28,704.21	
09/03/2021	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0080	00000801	1,988.09	0.00	417.50	
09/03/2021	MARIN CONSTRUCCIONES S.A	30-64655839-1	RI	A	FAC	0080	00000802	2,670.21	0.00	560.74	
09/03/2021	MOSCARDI MARI#O E HIJOS S.C.A.	30-55179865-4	RI	A	FAC	0080	00000803	5,311.32	0.00	1,103.19	
09/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00001769-00001815	80,836.91	0.00	16,882.87	
09/03/2021	BLANCO MARIA MONICA	27-11823536-9	RI	A	FAC	0088	00000036	1,925.46	0.00	404.35	
09/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00001625-00001659	79,444.11	0.00	16,522.28	
09/03/2021	ORITI GUSTAVO R. ORITI CARLOS	30-66661713-0	RI	A	FAC	0089	00000034	2,160.45	0.00	453.69	
09/03/2021	CONSUMIDOR FINAL	36745380	CF	B	FAC	0090	00001594-00001697	100,548.40	0.00	20,925.65	
09/03/2021	BLANCO MARIA MONICA	27-11823536-9	RI	A	FAC	0090	00000039	3,069.70	0.00	644.64	
09/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000897-00000956	87,322.37	0.00	18,266.42	
09/03/2021	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0091	00000015	2,682.79	0.00	563.39	
09/03/2021	AMOROSO BRENDA NAIARA	27-36572400-3	RI	A	FAC	0091	00000016	2,192.09	0.00	460.34	
09/03/2021	CONSUMIDOR FINAL	23-20042501-4	RM	B	NC	0045	00016963-00016967	-30,582.95	0.00	-6,422.42	
09/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00028506	-400.79	0.00	-84.17	
09/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00028507	-3,183.50	0.00	-668.54	
09/03/2021	ORSI JORGE ROBERTO(21-345)	20-21505004-2	RI	A	NC	0045	00028508	-222.66	0.00	-46.76	
09/03/2021	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	NC	0045	00028509	-309.48	0.00	-64.99	
09/03/2021	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	NC	0045	00028510	-2,731.30	0.00	-573.57	
09/03/2021	CAPUTO VERONICA	27-23555741-5	RI	A	NC	0045	00028511	-4,220.84	0.00	-886.38	
09/03/2021	ROTELLA GUSTAVO ARIEL	20-24428657-8	RI	A	NC	0045	00028512	-257.27	0.00	-54.03	
09/03/2021	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00028513	-1,940.07	0.00	-407.42	
09/03/2021	ARRATE JOSE LUIS	20-13207323-7	RI	A	NC	0045	00028514	-1,093.50	0.00	-229.64	
09/03/2021	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	NC	0045	00028515	-581.94	0.00	-122.21	
09/03/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	NC	0045	00028516	-5,552.74	0.00	-1,166.08	
09/03/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	NC	0045	00028517	-2,344.87	0.00	-492.42	
09/03/2021	LINDER STELLA MARIS	27-17492784-2	RI	A	NC	0045	00028518	-28,152.00	0.00	-5,911.92	
09/03/2021	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00028519	-10,013.82	0.00	-1,806.05	
09/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000117-00000117	-109.27	0.00	-22.95	
09/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000105-00000105	-618.27	0.00	-129.84	
09/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000176-00000176	-155.58	0.00	-32.67	
09/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000119-00000119	-110.51	0.00	-23.21	
09/03/2021	CONSUMIDOR FINAL	27-18025362-4	RM	B	NC	0092	00000016-00000016	-99.66	0.00	-20.93	
09/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007112-00007118	14,670.75	0.00	3,080.87	
09/03/2021	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	ND	0044	00018223	899.29	0.00	188.85	
09/03/2021	PINILLA MARINA IRENE	27-13695856-4	RI	A	ND	0044	00018224	36.63	0.00	7.69	
Transporte:								51,012,584.11	0.00	10,527,134.70	92

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								51,012,584.11	0.00	10,527,134.70	92
09/03/2021	PINILLA MARINA IRENE	27-13695856-4	RI	A	ND	0044	00018225	24.87	0.00	5.22	
09/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018226	6.81	0.00	1.43	
09/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018227	60.30	0.00	12.66	
09/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018228	72.21	0.00	15.16	
09/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018229	14.70	0.00	3.09	
09/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018230	234.00	0.00	49.14	
09/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018231	54.00	0.00	11.34	
09/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018232	22.20	0.00	4.66	
09/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018233	17.49	0.00	3.67	
09/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018234	21.33	0.00	4.48	
09/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018235	37.65	0.00	7.91	
09/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018236	43.05	0.00	9.04	
09/03/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018237	78.00	0.00	16.38	
09/03/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018238	63.15	0.00	13.26	
09/03/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018239	63.15	0.00	13.26	
09/03/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018240	45.15	0.00	9.48	
09/03/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018241	47.70	0.00	10.02	
09/03/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018242	193.35	0.00	40.60	
09/03/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018243	169.20	0.00	35.53	
09/03/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018244	86.70	0.00	18.21	
09/03/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018245	38.70	0.00	8.13	
09/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018246	25.50	0.00	5.36	
09/03/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018247	592.45	0.00	124.41	
09/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018248	104.19	0.00	21.88	
09/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018249	92.04	0.00	19.33	
09/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018250	41.82	0.00	8.78	
09/03/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018251	2,047.93	0.00	430.07	
09/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018252	9.00	0.00	1.89	
09/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018253	72.54	0.00	15.23	
09/03/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018254	1,932.35	0.00	405.79	
09/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018255	53.97	0.00	11.33	
09/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018256	9.39	0.00	1.97	
09/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018257	18.30	0.00	3.84	
09/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018258	26.85	0.00	5.64	
09/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018259	25.20	0.00	5.29	
09/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018260	46.65	0.00	9.80	
09/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018261	44.70	0.00	9.39	
09/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018262	16.80	0.00	3.53	
09/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018263	35.10	0.00	7.37	
Transporte:								51,019,172.60	0.00	10,528,518.27	92

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								51,019,172.60	0.00	10,528,518.27	92
09/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018264	34.80	0.00	7.31	
09/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018265	13.95	0.00	2.93	
09/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018266	43.35	0.00	9.10	
09/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018267	99.90	0.00	20.98	
09/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018268	96.75	0.00	20.32	
09/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018269	35.40	0.00	7.43	
09/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018270	175.80	0.00	36.92	
09/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018271	62.04	0.00	13.03	
09/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018272	57.00	0.00	11.97	
09/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018273	41.70	0.00	8.76	
09/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018274	56.70	0.00	11.91	
09/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018275	7.50	0.00	1.58	
09/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018276	18.00	0.00	3.78	
09/03/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018277	3,305.79	0.00	694.22	
09/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014890	33.26	0.00	6.99	
09/03/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014891	11.74	0.00	2.47	
09/03/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014892	82.36	0.00	17.30	
09/03/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014893	969.72	0.00	203.64	
09/03/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014894	61.91	0.00	13.00	
09/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014895	394.67	0.00	82.88	
09/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014896	56.08	0.00	11.78	
09/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014897	28.37	0.00	5.96	
09/03/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014898	119.20	0.00	25.03	
09/03/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014899	6.73	0.00	1.41	
09/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014900	82.95	0.00	17.42	
09/03/2021	LI FEN	27-94305486-5	RI	A	ND	0045	00014901	161.43	0.00	33.90	
09/03/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014902	115.48	0.00	24.25	
10/03/2021	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008413	1,425.60	0.00	299.38	
10/03/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008414	6,236.90	0.00	1,309.75	
10/03/2021	CONSUMIDOR FINAL	20-18502965-5	RM	B	FAC	0044	00073777-00073809	221,783.02	0.00	46,172.90	
10/03/2021	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00156543	3,131.25	0.00	657.56	
10/03/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00156544	5,848.72	0.00	1,228.23	
10/03/2021	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00156545	11,936.18	0.00	2,506.60	
10/03/2021	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00156546	4,494.50	0.00	943.85	
10/03/2021	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00156547	2,430.93	0.00	510.49	
10/03/2021	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00156548	279.09	0.00	58.61	
10/03/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00156549	2,884.08	0.00	605.66	
10/03/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00156550	3,068.66	0.00	644.42	
10/03/2021	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00156551	8,691.32	0.00	1,660.03	
Transporte:								51,297,555.43	0.00	10,586,412.02	93

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								51,297,555.43	0.00	10,586,412.02	93
10/03/2021	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00156552	2,402.12	0.00	504.45	
10/03/2021	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00156553	1,355.58	0.00	284.67	
10/03/2021	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00156554	1,951.63	0.00	409.84	
10/03/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00156555	5,107.34	0.00	1,072.54	
10/03/2021	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0044	00156556	5,704.19	0.00	1,197.88	
10/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00156557	25,730.97	0.00	5,403.50	
10/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00156558	3,183.50	0.00	668.53	
10/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00156559	14,416.48	0.00	3,027.46	
10/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00156560	8,742.61	0.00	1,835.95	
10/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00156561	10,041.48	0.00	2,108.71	
10/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00156562	2,914.58	0.00	612.06	
10/03/2021	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00156563	42,738.61	0.00	8,975.11	
10/03/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00156564	26,287.01	0.00	5,520.27	
10/03/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00156565	2,964.91	0.00	622.63	
10/03/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00156566	65,281.07	0.00	13,709.02	
10/03/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00156567	2,914.58	0.00	612.06	
10/03/2021	BAFFINI ANDREA SANDRA	27-18248949-8	RI	A	FAC	0044	00156568	10,061.21	0.00	1,824.31	
10/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00156569	22,747.21	0.00	4,776.91	
10/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00156570	1,457.29	0.00	306.03	
10/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00156571	23,381.14	0.00	4,910.04	
10/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00156572	6,206.70	0.00	1,303.41	
10/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00156573	40,887.08	0.00	8,231.66	
10/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00156574	17,699.83	0.00	3,716.96	
10/03/2021	FERREYRA NELSON JUAN	20-05470606-6	RI	A	FAC	0044	00156575	1,995.04	0.00	418.96	
10/03/2021	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00156576	1,230.53	0.00	258.41	
10/03/2021	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00156577	15,122.65	0.00	3,175.76	
10/03/2021	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00156578	22,213.10	0.00	4,664.75	
10/03/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00156579	22,994.82	0.00	4,828.91	
10/03/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00156580	18,435.50	0.00	3,871.46	
10/03/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00156581	18,617.71	0.00	3,909.72	
10/03/2021	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00156582	11,643.17	0.00	2,445.07	
10/03/2021	TORRES CLAUDIA ALICIA	27-16643849-2	RI	A	FAC	0044	00156583	38,052.07	0.00	7,875.01	
10/03/2021	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00156584	29,784.12	0.00	6,254.67	
10/03/2021	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00156585	10,356.96	0.00	2,174.96	
10/03/2021	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00156586	6,375.24	0.00	1,338.80	
10/03/2021	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00156587	53,947.27	0.00	9,858.51	
10/03/2021	ORTA ESTEBAN JOSE IGNACIO	20-27158660-5	RI	A	FAC	0044	00156588	18,210.73	0.00	3,824.25	
10/03/2021	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00156589	25,510.15	0.00	5,357.13	
10/03/2021	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00156590	20,701.53	0.00	4,347.32	
Transporte:								51,956,923.18	0.00	10,722,649.71	94

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								51,956,923.18	0.00	10,722,649.71	94
10/03/2021	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00156591	28,725.90	0.00	6,032.44	
10/03/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00156592	2,070.01	0.00	434.70	
10/03/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00156593	9,254.52	0.00	1,943.45	
10/03/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00156594	8,978.46	0.00	1,885.48	
10/03/2021	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00156595	12,297.03	0.00	2,582.38	
10/03/2021	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00156596	4,326.23	0.00	908.51	
10/03/2021	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00156597	10,928.86	0.00	2,295.06	
10/03/2021	AGUIRRE HECTOR ENRIQUE	20-11540236-7	RI	A	FAC	0044	00156598	8,417.63	0.00	1,767.70	
10/03/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00156599	67,415.05	0.00	13,736.95	
10/03/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00156600	26,720.72	0.00	5,611.35	
10/03/2021	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00156601	12,252.44	0.00	2,573.01	
10/03/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00156602	21,834.68	0.00	4,292.54	
10/03/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00156603	22,225.79	0.00	4,667.42	
10/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00156604	43,916.83	0.00	5,170.06	2
10/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00156605	45,517.56	0.00	8,096.04	
10/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00156606	9,981.72	0.00	2,096.16	
10/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00156607	6,801.74	0.00	1,428.37	
10/03/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00156608	20,415.57	0.00	4,287.27	
10/03/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00156609	57,854.70	0.00	12,149.49	
10/03/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00156610	30,274.19	0.00	6,357.58	
10/03/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004648-00004648	5,324.90	0.00	1,118.23	
10/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003887	12,260.59	0.00	2,574.72	
10/03/2021	SCHANDELER JAVIER FRANCISCO	20-16476846-6	RI	A	FAC	0045	00003888	41,577.60	0.00	8,731.30	
10/03/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0045	00003889	300.00	0.00	63.00	
10/03/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003890	300.00	0.00	63.00	
10/03/2021	WANG YIN	27-95133093-6	RI	A	FAC	0045	00003891	300.00	0.00	63.00	
10/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003892	1,393.47	0.00	292.63	
10/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003893	795.40	0.00	167.03	
10/03/2021	CONSUMIDOR FINAL	35172579	CF	B	FAC	0049	00057564-00057623	156,534.75	0.00	32,192.49	
10/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007765	5,998.88	0.00	1,259.77	
10/03/2021	CONSTRUCTORA TANDIL S.A.	30-71416950-1	RI	A	FAC	0049	00007766	1,999.72	0.00	419.94	
10/03/2021	VARALES ABEL	20-05392838-3	RI	A	FAC	0049	00007767	2,192.60	0.00	460.45	
10/03/2021	ANDREASEN PATRICIA GRISELDA	23-17672728-4	RI	A	FAC	0049	00007768	1,844.30	0.00	387.31	
10/03/2021	DI PIETRO STEFANO	20-35868962-1	RI	A	FAC	0049	00007769	6,864.56	0.00	1,441.55	
10/03/2021	DI PIETRO STEFANO	20-35868962-1	RI	A	FAC	0049	00007770	538.91	0.00	113.17	
10/03/2021	DI PIETRO STEFANO	20-35868962-1	RI	A	FAC	0049	00007771	2,002.80	0.00	420.59	
10/03/2021	DI PIETRO STEFANO	20-35868962-1	RI	A	FAC	0049	00007772	2,359.49	0.00	495.49	
10/03/2021	AMAND DE MENDIETA VERONICA	27-16924725-6	RI	A	FAC	0049	00007773	7,152.82	0.00	1,502.09	
10/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00111173-00111261	94,323.52	0.00	19,364.79	
Transporte:								52,751,197.13	0.00	10,882,096.22	97

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								52,751,197.13	0.00	10,882,096.22	97
10/03/2021	PICO JOSE CARLOS	20-04270032-1	RI	A	FAC	0050	00003316	3,872.96	0.00	813.32	
10/03/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00003317	1,309.36	0.00	274.97	
10/03/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0050	00003318	2,852.37	0.00	599.00	
10/03/2021	IRIGOYEN JOSE ANTONIO	20-17713835-6	RI	A	FAC	0050	00003319	1,147.11	0.00	240.89	
10/03/2021	CONSUMIDOR FINAL	37014817	CF	B	FAC	0052	00010535-00010549	55,079.87	0.00	11,379.92	
10/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00091100-00091287	211,424.83	0.00	43,867.67	
10/03/2021	SOLEADA S.A.	30-67703634-2	RI	A	FAC	0054	00001252	7,055.84	0.00	1,447.23	
10/03/2021	CONSUMIDOR FINAL	27460437	CF	B	FAC	0055	00151058-00151210	147,950.99	0.00	30,736.99	
10/03/2021	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0055	00001501	644.77	0.00	135.40	
10/03/2021	LA DORMIDA S.A.A.C. e I.	30-55540191-0	RI	A	FAC	0055	00001502	406.66	0.00	85.40	
10/03/2021	CONSUMIDOR FINAL	32170205	CF	B	FAC	0057	00143582-00143791	187,371.26	0.00	39,003.66	
10/03/2021	NORDEN BROKERS S.A.	30-69512278-7	RI	A	FAC	0057	00001444	303.39	0.00	63.71	
10/03/2021	COOPERSHOES - COOP. DE	30-71080281-1	RI	A	FAC	0057	00001445	940.55	0.00	197.52	
10/03/2021	SOLEADA S.A.	30-67703634-2	RI	A	FAC	0057	00001446	2,657.47	0.00	558.07	
10/03/2021	COOPERSHOES - COOP. DE	30-71080281-1	RI	A	FAC	0057	00001447	704.83	0.00	148.02	
10/03/2021	MARIO CESAR ELGUE, PABLO H.	30-71611014-8	RI	A	FAC	0057	00001448	184.68	0.00	38.78	
10/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001449	8,120.96	0.00	1,705.40	
10/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001450	7,447.82	0.00	1,564.04	
10/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001451	8,229.45	0.00	1,728.19	
10/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001452	8,007.68	0.00	1,681.62	
10/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001453	7,208.17	0.00	1,513.72	
10/03/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0057	00001454	1,932.84	0.00	405.90	
10/03/2021	CONSUMIDOR FINAL	27-28200	CF	B	FAC	0059	00060100-00060127	23,812.39	0.00	4,954.47	
10/03/2021	PAGADIZABAL J. Y PAGADIZABAL	30-70899692-7	RI	A	FAC	0059	00003084	3,034.60	0.00	571.15	
10/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00016524-00016578	100,651.82	0.00	21,019.21	
10/03/2021	RENERO PEDRO OSCAR	23-14688081-9	RI	A	FAC	0060	00000580	2,688.88	0.00	564.67	
10/03/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0060	00000581	309.80	0.00	65.06	
10/03/2021	DANIEL Y GREGORIO SANCHEZ	30-70703500-1	RI	A	FAC	0060	00000582	1,325.20	0.00	278.29	
10/03/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0060	00000583	843.60	0.00	177.16	
10/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00016244-00016279	47,946.01	0.00	10,046.73	
10/03/2021	GARCIA SERGIO PABLO	20-22752132-6	RI	A	FAC	0061	00000408	7,574.35	0.00	1,590.61	
10/03/2021	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0061	00000409	3,183.31	0.00	668.50	
10/03/2021	CONSUMIDOR FINAL	20-13824392-4	RM	B	FAC	0063	00005815-00005829	36,115.00	0.00	7,402.39	
10/03/2021	CONSUMIDOR FINAL	29549104	CF	B	FAC	0065	00038904-00038994	95,869.80	0.00	20,015.56	
10/03/2021	pedro abedat	23-13114971-9	RI	A	FAC	0065	00000715	552.26	0.00	115.98	
10/03/2021	egardo lorenzo	30-66727554-3	RI	A	FAC	0065	00000716	3,176.48	0.00	656.86	
10/03/2021	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0065	00000717	1,236.69	0.00	259.70	
10/03/2021	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0065	00000718	358.42	0.00	47.78	
10/03/2021	quintana jorge	20-24343353-4	RI	A	FAC	0065	00000719	8,248.90	0.00	1,732.27	
Transporte:								53,752,978.50	0.00	11,090,452.03	98

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								53,752,978.50	0.00	11,090,452.03	98
10/03/2021	quintana jorge	20-24343353-4	RI	A	FAC	0065	00000720	1,049.20	0.00	220.33	
10/03/2021	SALMON SAUL ALBERTO	20-17956516-2	RI	A	FAC	0065	00000721	1,630.87	0.00	342.48	
10/03/2021	erro maria jose	30-71686718-4	RI	A	FAC	0065	00000722	3,578.86	0.00	751.56	
10/03/2021	javier carrizo	20-20041408-0	RI	A	FAC	0065	00000723	2,718.55	0.00	570.89	
10/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00012531-00012574	41,053.07	0.00	8,467.25	
10/03/2021	DUALDE ANDRES MARTIN	20-17956664-9	RI	A	FAC	0066	00000223	1,496.93	0.00	314.36	
10/03/2021	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0066	00000224	1,453.37	0.00	305.21	
10/03/2021	CEVEY GASTON ERNESTO	20-04281151-4	RI	A	FAC	0066	00000225	1,390.58	0.00	292.02	
10/03/2021	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0066	00000226	2,893.78	0.00	607.70	
10/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00006902-00007099	166,761.71	0.00	34,712.49	
10/03/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0068	00000145	9,173.36	0.00	1,926.41	
10/03/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0068	00000146	8,367.08	0.00	1,757.09	
10/03/2021	PICABUEY SA	30-62075213-0	RI	A	FAC	0068	00000147	619.32	0.00	130.06	
10/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00011701-00011734	65,811.95	0.00	13,666.77	
10/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00030723-00030845	209,477.98	0.00	43,848.69	
10/03/2021	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0071	00000626	1,354.45	0.00	284.44	
10/03/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000627	4,556.32	0.00	956.83	
10/03/2021	BELAUNZARAN SA	30-50878651-0	RI	A	FAC	0071	00000628	1,577.14	0.00	331.20	
10/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00023381-00023490	172,116.76	0.00	35,894.84	
10/03/2021	GODOY MARIA SOLEDAD	27-24733821-2	RI	A	FAC	0072	00000481	2,473.45	0.00	519.43	
10/03/2021	BUSTOS MARIA NATALIA	27-23118988-8	RI	A	FAC	0072	00000482	1,205.96	0.00	253.25	
10/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00036917-00037080	199,021.74	0.00	41,405.54	
10/03/2021	URRIAGA BERNARDO R URRIAGA	30-71146200-3	RI	A	FAC	0074	00001069	2,107.66	0.00	442.61	
10/03/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00001070	415.38	0.00	87.23	
10/03/2021	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0074	00001071	2,602.07	0.00	546.43	
10/03/2021	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0074	00001072	208.76	0.00	43.84	
10/03/2021	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0074	00001073	643.53	0.00	135.14	
10/03/2021	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0075	00015351-00015436	170,675.70	0.00	35,722.11	
10/03/2021	DIAZ JOSE GASTON	20-26643122-9	RI	A	FAC	0075	00000543	953.11	0.00	200.15	
10/03/2021	SPINOLA JOSE ALBERTO	23-12544775-9	RI	A	FAC	0075	00000544	1,682.82	0.00	353.39	
10/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00033056-00033189	145,129.69	0.00	30,369.55	
10/03/2021	MACAGNO MARIANO	20-20988656-2	RI	A	FAC	0076	00001544	1,391.48	0.00	292.21	
10/03/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0076	00001545	1,144.57	0.00	240.36	
10/03/2021	LOPEZ RUBEN HECTOR	20-16712643-0	RI	A	FAC	0076	00001546	3,609.35	0.00	757.96	
10/03/2021	SUELOS SERRANOS S.A	30-71129875-0	RI	A	FAC	0076	00001547	1,908.98	0.00	400.89	
10/03/2021	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0076	00001548	2,260.68	0.00	444.06	
10/03/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00001549	652.86	0.00	137.10	
10/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00026620-00026811	180,560.49	0.00	37,551.43	
10/03/2021	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	FAC	0077	00001286	342.00	0.00	0.00	
Transporte:								55,169,050.06	0.00	11,385,735.33	99

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								55,169,050.06	0.00	11,385,735.33	99
10/03/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0077	00001287	2,038.51	0.00	428.09	
10/03/2021	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0077	00001288	600.11	0.00	126.02	
10/03/2021	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0077	00001289	4,285.48	0.00	899.95	
10/03/2021	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0077	00001290	7,888.72	0.00	1,656.63	
10/03/2021	HARGUINDEGUY IGNACIO ANIBAL	20-12970656-3	RI	A	FAC	0077	00001291	1,677.74	0.00	352.32	
10/03/2021	ANNESSI RAUL	23-14544062-9	RI	A	FAC	0077	00001292	4,861.82	0.00	1,020.98	
10/03/2021	FRANCO DANIEL DOMINGO	20-13824882-9	RI	A	FAC	0077	00001293	563.19	0.00	118.27	
10/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00001294	1,781.63	0.00	374.14	
10/03/2021	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0077	00001295	564.15	0.00	118.47	
10/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00037736-00037889	196,703.43	0.00	40,913.03	
10/03/2021	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0078	00001066	1,938.73	0.00	407.13	
10/03/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0078	00001067	2,097.68	0.00	425.64	
10/03/2021	GRAN HOTEL AZUL S.A.	30-52658226-4	RI	A	FAC	0078	00001068	1,311.71	0.00	275.46	
10/03/2021	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0078	00001069	1,668.68	0.00	350.43	
10/03/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0078	00001070	1,299.16	0.00	260.64	
10/03/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0078	00001071	181.96	0.00	38.21	
10/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00010752-00010807	143,474.62	0.00	29,838.00	
10/03/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0079	00001538	7,828.38	0.00	1,622.58	
10/03/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0079	00001539	835.80	0.00	175.52	
10/03/2021	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0079	00001540	3,438.79	0.00	722.15	
10/03/2021	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0079	00001541	7,394.87	0.00	1,552.92	
10/03/2021	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0079	00001542	1,586.42	0.00	333.15	
10/03/2021	HERNANDEZ LUCIANA PAOLA	27-27082752-2	RI	A	FAC	0079	00001543	2,746.33	0.00	576.73	
10/03/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0079	00001544	50.51	0.00	10.61	
10/03/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00001545	6,642.40	0.00	1,394.91	
10/03/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00001546	3,756.68	0.00	788.90	
10/03/2021	BLANCO GUSTAVO GABRIEL	20-20296223-9	RI	A	FAC	0079	00001547	2,552.63	0.00	536.05	
10/03/2021	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0079	00001548	5,711.64	0.00	1,199.44	
10/03/2021	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0079	00001549	5,110.00	0.00	1,073.10	
10/03/2021	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0079	00001550	7,590.00	0.00	1,593.90	
10/03/2021	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0079	00001551	1,518.00	0.00	318.78	
10/03/2021	CONSUMIDOR FINAL	20-94432647-3	RM	B	FAC	0080	00028293-00028408	158,677.42	0.00	32,870.45	
10/03/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0080	00000804	4,688.03	0.00	984.49	
10/03/2021	MARATEO DE BARRIONUEVO G.Y	33-71138441-9	RI	A	FAC	0080	00000805	909.49	0.00	190.99	
10/03/2021	BRUSA MARIA LETICIA	23-21504408-4	RI	A	FAC	0080	00000806	465.97	0.00	97.85	
10/03/2021	GONZALEZ RAMON ALBERTO	20-12400951-1	RI	A	FAC	0080	00000807	5,328.99	0.00	1,119.09	
10/03/2021	CABILLA PEDRO IRAEL	20-14461195-1	RI	A	FAC	0080	00000808	713.80	0.00	117.60	
10/03/2021	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0080	00000809	1,387.08	0.00	279.89	
10/03/2021	ROAS SACIF	30-51843645-3	RI	A	FAC	0080	00000810	702.75	0.00	147.58	
Transporte:								55,771,623.36	0.00	11,511,045.42	100

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								55,771,623.36	0.00	11,511,045.42	100
10/03/2021	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0080	00000811	2,003.51	0.00	420.74	
10/03/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000812	2,458.64	0.00	508.88	
10/03/2021	CONSUMIDOR FINAL	41146482	CF	B	FAC	0088	00001816-00001870	70,094.98	0.00	14,665.11	
10/03/2021	MARCELO LANZETA	20-12177787-9	RI	A	FAC	0088	00000037	1,610.80	0.00	338.27	
10/03/2021	FARQUICK S.R.L.	33-71194010-9	RI	A	FAC	0088	00000038	8,170.17	0.00	1,715.74	
10/03/2021	FARQUICK S.R.L.	33-71194010-9	RI	A	FAC	0088	00000039	3,823.95	0.00	784.10	
10/03/2021	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0088	00000040	547.83	0.00	115.04	
10/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00001660-00001698	34,832.10	0.00	7,270.13	
10/03/2021	Destassi	20-38529625-9	RI	A	FAC	0089	00000035	1,931.16	0.00	405.55	
10/03/2021	CONSUMIDOR FINAL	41146482	CF	B	FAC	0090	00001698-00001767	80,099.79	0.00	16,667.04	
10/03/2021	GOYCOA DANIELA	27-20827489-4	RI	A	FAC	0090	00000040	1,578.27	0.00	331.44	
10/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000957-00000990	48,444.12	0.00	10,102.45	
10/03/2021	GOYCOA DANIELA SUSANA	27-20827489-4	RI	A	FAC	0091	00000017	1,742.20	0.00	365.87	
10/03/2021	CONSUMIDOR FINAL	20-23791957-3	RM	B	NC	0045	00016968-00016970	-23,248.62	0.00	-4,882.22	
10/03/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028520	-1,736.76	0.00	-364.72	
10/03/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028521	-3,183.50	0.00	-668.53	
10/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000096-00000096	-198.72	0.00	-41.73	
10/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000177-00000178	-291.38	0.00	-61.19	
10/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007119-00007126	11,918.82	0.00	2,502.96	
10/03/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018278	826.45	0.00	173.55	
10/03/2021	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00018279	78.08	0.00	16.40	
10/03/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014903	103.24	0.00	21.68	
10/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014904	26.84	0.00	5.64	
10/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014905	31.80	0.00	6.68	
10/03/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014906	439.26	0.00	92.25	
10/03/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014907	48.44	0.00	10.17	
10/03/2021	LI FEN	27-94305486-5	RI	A	ND	0045	00014908	46.42	0.00	9.75	
10/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014909	40.92	0.00	8.59	
10/03/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014910	40.84	0.00	8.58	
10/03/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014911	825.70	0.00	173.40	
10/03/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014912	105.99	0.00	22.26	
10/03/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014913	137.53	0.00	28.88	
10/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014914	69.35	0.00	14.56	
10/03/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014915	8.85	0.00	1.86	
10/03/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014916	308.01	0.00	64.68	
10/03/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014917	475.66	0.00	99.89	
10/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014918	710.63	0.00	149.23	
10/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014919	40.49	0.00	8.50	
10/03/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014920	373.65	0.00	78.47	
Transporte:								56,016,958.87	0.00	11,562,215.37	100

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								56,016,958.87	0.00	11,562,215.37	100
11/03/2021	CONSUMIDOR FINAL	27-22985665-6	RM	B	FAC	0028	00013220-00013220	1,121.70	0.00	235.56	
11/03/2021	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008415	824.50	0.00	173.14	
11/03/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0028	00008416	2,655.25	0.00	557.60	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0036	00028409-00028413	18,685.35	0.00	3,868.99	
11/03/2021	CONSUMIDOR FINAL	20-28200839-5	RM	B	FAC	0044	00073810-00073856	258,146.35	0.00	53,269.10	
11/03/2021	PASKVAN CARLOS H	20-05380574-5	RI	A	FAC	0044	00156611	6,940.75	0.00	1,457.56	
11/03/2021	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00156612	2,181.37	0.00	458.09	
11/03/2021	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0044	00156613	2,140.86	0.00	449.58	
11/03/2021	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00156614	1,503.50	0.00	315.74	
11/03/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00156615	2,546.96	0.00	534.86	
11/03/2021	JUBERA MARISOL ANDREA	27-24988466-4	RI	A	FAC	0044	00156616	1,932.08	0.00	405.74	
11/03/2021	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00156617	3,728.13	0.00	782.91	
11/03/2021	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00156618	4,164.86	0.00	874.62	
11/03/2021	CAPITTINI MIGUEL ANGEL	20-05387385-6	RI	A	FAC	0044	00156619	2,461.47	0.00	516.91	
11/03/2021	LOSCALZO NORMA HILDA	27-12063788-1	RI	A	FAC	0044	00156620	1,742.34	0.00	365.89	
11/03/2021	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00156621	2,546.96	0.00	534.86	
11/03/2021	HOUSEWELL S.A.	30-71012686-7	RI	A	FAC	0044	00156622	6,461.35	0.00	1,356.88	
11/03/2021	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00156623	6,314.47	0.00	1,326.04	
11/03/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00156624	9,348.97	0.00	1,963.28	
11/03/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00156625	3,470.04	0.00	728.71	
11/03/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00156626	4,765.44	0.00	1,000.74	
11/03/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00156627	49,604.42	0.00	9,665.49	
11/03/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00156628	3,993.73	0.00	838.68	
11/03/2021	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00156629	10,044.24	0.00	1,994.31	
11/03/2021	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00156630	33,027.23	0.00	6,935.72	
11/03/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00156631	47,937.76	0.00	10,066.93	
11/03/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00156632	8,650.61	0.00	1,816.63	
11/03/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00156633	76,122.79	0.00	15,985.79	
11/03/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00156634	9,093.90	0.00	1,909.72	
11/03/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00156635	9,344.72	0.00	1,962.39	
11/03/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00156636	22,844.52	0.00	4,797.35	
11/03/2021	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00156637	23,621.75	0.00	4,960.57	
11/03/2021	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00156638	1,408.35	0.00	7.21	
11/03/2021	ZUDAIRE ROBERTO FRANCISCO	20-05307968-8	RI	A	FAC	0044	00156639	29,501.64	0.00	6,195.34	
11/03/2021	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00156640	4,928.76	0.00	1,035.04	
11/03/2021	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00156641	13,956.47	0.00	2,930.86	
11/03/2021	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00156642	37,502.09	0.00	7,875.44	
11/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00156643	9,077.27	0.00	1,906.23	
11/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00156644	84,348.40	0.00	17,713.16	
Transporte:								56,835,650.22	0.00	11,731,989.03	101

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								56,835,650.22	0.00	11,731,989.03	101
11/03/2021	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00156645	13,517.84	0.00	2,838.75	
11/03/2021	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00156646	13,434.84	0.00	2,821.32	
11/03/2021	VIDUM SA	30-70949694-4	RI	A	FAC	0044	00156647	13,628.89	0.00	2,862.07	
11/03/2021	VIDUM SA	30-70949694-4	RI	A	FAC	0044	00156648	37,736.80	0.00	7,809.75	
11/03/2021	VIDUM SA	30-70949694-4	RI	A	FAC	0044	00156649	46,471.87	0.00	9,759.09	
11/03/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00156650	152,199.94	0.00	31,961.99	
11/03/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00156651	10,452.77	0.00	2,195.08	
11/03/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00156652	85,870.40	0.00	17,689.24	
11/03/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00156653	10,452.77	0.00	2,195.08	
11/03/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00156654	210,134.49	0.00	43,705.30	
11/03/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00156655	34,427.64	0.00	7,229.80	
11/03/2021	CORTAVARRIA ABEL EDGARDO	20-05496648-3	RI	A	FAC	0044	00156656	35,561.38	0.00	7,192.58	
11/03/2021	DE FELICE JULIO CESAR	20-14832481-7	RI	A	FAC	0044	00156657	25,010.66	0.00	5,252.24	
11/03/2021	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00156658	20,407.63	0.00	4,285.60	
11/03/2021	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00156659	6,532.58	0.00	1,371.84	
11/03/2021	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00156660	16,208.44	0.00	3,143.37	
11/03/2021	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00156661	33,832.01	0.00	7,104.72	
11/03/2021	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00156662	23,376.44	0.00	4,909.05	
11/03/2021	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00156663	43,955.30	0.00	8,457.29	
11/03/2021	COOP.AGRARIA D/TRES	30-52611139-3	RI	A	FAC	0044	00156664	58,422.75	0.00	12,268.78	
11/03/2021	COOP.AGRARIA D/TRES	30-52611139-3	RI	A	FAC	0044	00156665	99,187.34	0.00	20,829.34	
11/03/2021	FRIGORIFICO CAPRIATA SA	30-66745697-1	RI	A	FAC	0044	00156666	40,815.28	0.00	8,571.21	
11/03/2021	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00156667	87,513.16	0.00	18,377.76	
11/03/2021	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00156668	47,933.05	0.00	9,721.02	
11/03/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00156669	60,930.50	0.00	12,795.41	
11/03/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00156670	78,030.52	0.00	16,386.41	
11/03/2021	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00156671	102,615.91	0.00	21,549.34	
11/03/2021	BAQUEDANO MARTIN	20-23072490-4	RI	A	FAC	0044	00156672	3,448.10	0.00	724.10	
11/03/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00156673	98,398.01	0.00	20,663.58	
11/03/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00156674	49,548.80	0.00	10,405.25	
11/03/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00156675	138,286.11	0.00	28,183.28	
11/03/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00156676	131,777.60	0.00	25,594.30	1
11/03/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00156677	22,524.06	0.00	4,730.05	
11/03/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00156678	10,284.57	0.00	2,159.76	
11/03/2021	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00156679	99,209.24	0.00	20,833.94	
11/03/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004649-00004649	6,223.51	0.00	1,290.56	
11/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003894	19,863.82	0.00	4,037.21	
11/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003895	21,853.50	0.00	4,589.24	
11/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003896	18,236.09	0.00	3,829.58	
Transporte:								58,863,964.84	0.00	12,152,313.31	104

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								58,863,964.84	0.00	12,152,313.31	104
11/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003897	13,905.27	0.00	2,920.11	
11/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003898	17,848.78	0.00	3,748.25	
11/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003899	33,929.49	0.00	7,125.19	
11/03/2021	CONSTR - SERV SRL	30-70824042-3	RI	A	FAC	0045	00003900	21,352.16	0.00	4,382.00	
11/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003901	11,290.20	0.00	2,370.94	
11/03/2021	WANG YIN	27-95133093-6	RI	A	FAC	0045	00003902	300.00	0.00	63.00	
11/03/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003903	9,894.80	0.00	2,077.91	
11/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003904	965.21	0.00	202.69	
11/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003905	20,561.83	0.00	4,317.98	
11/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0049	00057624-00057676	124,630.90	0.00	25,782.31	
11/03/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0049	00007774	964.70	0.00	80.96	
11/03/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0049	00007775	3,395.60	0.00	683.42	
11/03/2021	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0049	00007776	3,293.59	0.00	674.65	
11/03/2021	BIOCCA FEDERICO JUAN	20-30015419-1	RI	A	FAC	0049	00007777	1,883.90	0.00	395.62	
11/03/2021	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00007778	246.38	0.00	51.74	
11/03/2021	herrera ayme adolfo	20-23450864-5	RI	A	FAC	0049	00007779	823.63	0.00	172.96	
11/03/2021	BARICHELLO MIGUEL ANGEL	20-18382811-9	RI	A	FAC	0049	00007780	1,739.85	0.00	365.37	
11/03/2021	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0049	00007781	3,610.53	0.00	758.21	
11/03/2021	MATAFUEGOS TANDIL S.R.L.	30-71525729-3	RI	A	FAC	0049	00007782	1,714.04	0.00	359.95	
11/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007783	5,116.27	0.00	1,074.42	
11/03/2021	MENSA JOSE EDUARDO	20-20044047-2	RI	A	FAC	0049	00007784	528.23	0.00	110.93	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00111262-00111345	102,703.46	0.00	21,543.43	
11/03/2021	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0050	00003320	1,407.14	0.00	295.50	
11/03/2021	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00003321	4,032.44	0.00	846.81	
11/03/2021	BALDINI HERCTOR ANIBAL	20-12515679-8	RI	A	FAC	0050	00003322	3,188.56	0.00	669.60	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010550-00010571	43,042.64	0.00	8,918.98	
11/03/2021	DELGADO JORGE DANIEL	20-14842565-6	RI	A	FAC	0052	00001440	1,319.55	0.00	277.11	
11/03/2021	fernandez angel victor ariel	20-26277885-2	RI	A	FAC	0052	00001441	7,685.55	0.00	1,583.69	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0053	00048378-00048390	13,394.49	0.00	2,703.47	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00091288-00091431	166,058.57	0.00	34,566.56	
11/03/2021	la milagrosa sh	30-66575436-3	RI	A	FAC	0054	00001253	2,577.93	0.00	541.37	
11/03/2021	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0054	00001254	1,045.59	0.00	219.58	
11/03/2021	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0054	00001255	8,610.72	0.00	1,808.25	
11/03/2021	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0054	00001256	4,311.67	0.00	864.88	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00151211-00151441	199,601.98	0.00	41,462.61	
11/03/2021	MARCUS MARTIN ADOLFO	20-26867679-2	RI	A	FAC	0055	00001503	422.78	0.00	88.78	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00143792-00144001	210,658.39	0.00	43,751.21	
11/03/2021	la sara sa	33-61565225-9	RI	A	FAC	0057	00001455	2,982.85	0.00	611.81	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00060128-00060165	39,358.38	0.00	8,242.60	
Transporte:								59,954,362.89	0.00	12,379,028.16	105

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								59,954,362.89	0.00	12,379,028.16	105
11/03/2021	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0059	00003085	840.35	0.00	176.47	
11/03/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00003086	821.96	0.00	172.61	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00016580-00016632	81,762.38	0.00	16,866.03	
11/03/2021	GOLILAB S.R.L.	30-71560587-9	RI	A	FAC	0060	00000584	893.33	0.00	187.60	
11/03/2021	GOLILAB S.R.L.	30-71560587-9	RI	A	FAC	0060	00000585	1,339.16	0.00	281.22	
11/03/2021	BURGARDT BENITO HORACIO	20-13542984-9	RI	A	FAC	0060	00000586	2,890.48	0.00	594.81	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00016280-00016369	104,933.18	0.00	21,903.80	
11/03/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0061	00000410	487.68	0.00	102.41	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005830-00005849	55,867.44	0.00	11,540.36	
11/03/2021	VARALES ABEL	20-05392838-3	RI	A	FAC	0063	00000776	1,716.30	0.00	360.42	
11/03/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0063	00000777	7,014.86	0.00	1,473.12	
11/03/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0063	00000778	1,870.19	0.00	392.74	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00038995-00039097	120,648.24	0.00	25,220.14	
11/03/2021	HENDEL S.A	30-70727015-9	RI	A	FAC	0065	00000724	913.57	0.00	191.85	
11/03/2021	HENDEL S.A	30-70727015-9	RI	A	FAC	0065	00000725	50.69	0.00	10.65	
11/03/2021	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0065	00000726	2,740.50	0.00	575.51	
11/03/2021	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0065	00000727	540.69	0.00	113.55	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00012575-00012625	44,553.82	0.00	9,266.57	
11/03/2021	CIOLFI RUBEN ERNESTO	20-08707805-2	RI	A	FAC	0066	00000227	536.36	0.00	112.64	
11/03/2021	CIOLFI RUBEN ERNESTO	20-08707805-2	RI	A	FAC	0066	00000228	1,835.32	0.00	385.42	
11/03/2021	CONSUMIDOR FINAL	20-34297011-8	RM	B	FAC	0068	00007100-00007325	222,307.21	0.00	46,361.05	
11/03/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0068	00000148	486.59	0.00	102.19	
11/03/2021	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0068	00000149	3,296.94	0.00	692.36	
11/03/2021	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0068	00000150	510.05	0.00	107.11	
11/03/2021	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0068	00000151	1,714.08	0.00	359.96	
11/03/2021	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0068	00000152	94.60	0.00	19.87	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00011735-00011787	53,883.62	0.00	11,295.21	
11/03/2021	ERRAMOUSPE CARLOS SEVERO	23-18609518-9	RI	A	FAC	0070	00000401	6,227.91	0.00	1,307.86	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00030846-00030947	108,229.29	0.00	22,564.64	
11/03/2021	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0071	00000629	5,241.20	0.00	1,100.65	
11/03/2021	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0071	00000630	866.28	0.00	181.92	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00023491-00023644	224,736.67	0.00	46,719.47	
11/03/2021	ESTUDIO LOPEZ MADINA S.R.L.	30-71450172-7	RI	A	FAC	0072	00000483	2,092.05	0.00	439.33	
11/03/2021	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0072	00000484	5,262.04	0.00	1,105.03	
11/03/2021	SHEMI MARIA LUJAN	27-17468864-3	RI	A	FAC	0072	00000485	403.06	0.00	84.64	
11/03/2021	CONSTR - SERV SRL	30-70824042-3	RI	A	FAC	0072	00000486	1,776.82	0.00	373.13	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00037081-00037216	181,180.96	0.00	37,547.26	
11/03/2021	CABILLA PEDRO IRAEL	20-14461195-1	RI	A	FAC	0074	00001074	95.20	0.00	0.00	
11/03/2021	CABILLA PEDRO IRAEL	20-14461195-1	RI	A	FAC	0074	00001075	1,485.55	0.00	311.97	
Transporte:								61,206,509.51	0.00	12,639,629.73	106

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								61,206,509.51	0.00	12,639,629.73	106
11/03/2021	VALENTINO PEDRO ISMAEL	20-28070833-0	RI	A	FAC	0074	00001076	820.41	0.00	172.29	
11/03/2021	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0074	00001077	6,210.08	0.00	1,304.12	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00015437-00015511	93,793.28	0.00	19,638.56	
11/03/2021	VACCARO JULIO GUSTAVO	20-22867045-7	RI	A	FAC	0075	00000545	1,385.51	0.00	290.96	
11/03/2021	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0075	00000546	2,025.44	0.00	425.34	
11/03/2021	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0075	00000547	710.46	0.00	149.20	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00033190-00033356	160,717.18	0.00	33,481.73	
11/03/2021	SZTRAZAY ALEJANDRO JAVIER	20-22985653-8	RI	A	FAC	0076	00001550	773.95	0.00	162.53	
11/03/2021	ARECO MARIA JOSE	27-10390212-1	RI	A	FAC	0076	00001551	572.60	0.00	120.25	
11/03/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00001552	7,371.47	0.00	1,548.01	
11/03/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00001553	3,742.01	0.00	785.82	
11/03/2021	SANDRA ORELLANA Y CARLOS	30-71416490-9	RI	A	FAC	0076	00001554	1,131.35	0.00	237.59	
11/03/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0076	00001555	1,703.44	0.00	357.72	
11/03/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0076	00001556	1,870.22	0.00	392.75	
11/03/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0076	00001557	6,459.21	0.00	1,356.43	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00026812-00027006	225,462.66	0.00	47,074.43	
11/03/2021	PECCHIA LUIS	20-93222208-7	RI	A	FAC	0077	00001296	870.49	0.00	182.80	
11/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0077	00001297	457.72	0.00	96.12	
11/03/2021	SLAVUTSKY GUILLERMO MARTIN	20-20666663-4	RI	A	FAC	0077	00001298	2,716.19	0.00	570.40	
11/03/2021	MENSA JOSE EDUARDO	20-20044047-2	RI	A	FAC	0077	00001299	838.36	0.00	176.06	
11/03/2021	DREWS ERNESTO LUIS	20-10808433-3	RI	A	FAC	0077	00001300	3,828.49	0.00	803.99	
11/03/2021	BLANCO SILVIA	23-22292575-4	RI	A	FAC	0077	00001301	166.20	0.00	34.90	
11/03/2021	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0077	00001302	1,117.88	0.00	234.75	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00037890-00038040	184,636.76	0.00	38,329.14	
11/03/2021	SOTO HECTOR HORACIO	20-07637526-8	RI	A	FAC	0078	00001072	7,372.21	0.00	1,548.17	
11/03/2021	SOTO HECTOR HORACIO	20-07637526-8	RI	A	FAC	0078	00001073	6,097.52	0.00	1,108.49	
11/03/2021	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0078	00001074	1,153.78	0.00	242.29	
11/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00010808-00010863	153,011.56	0.00	31,782.97	
11/03/2021	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0079	00001552	902.85	0.00	189.60	
11/03/2021	PAGOLA JULIO ALBERTO	23-16438580-9	RI	A	FAC	0079	00001553	2,878.02	0.00	604.38	
11/03/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0079	00001554	293.83	0.00	61.71	
11/03/2021	PAZ ESTHER DANIELA	23-26939099-9	RI	A	FAC	0079	00001555	2,025.96	0.00	425.45	
11/03/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001556	7,297.22	0.00	1,532.42	
11/03/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001557	6,963.60	0.00	1,462.36	
11/03/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001558	8,042.26	0.00	1,688.88	
11/03/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001559	2,077.89	0.00	436.36	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00028414-00028563	195,069.42	0.00	40,479.47	
11/03/2021	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0080	00000813	1,412.19	0.00	296.56	
11/03/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0080	00000814	5,466.04	0.00	1,147.87	
Transporte:								62,315,955.22	0.00	12,870,562.60	107

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								62,315,955.22	0.00	12,870,562.60	107
11/03/2021	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0080	00000815	2,252.26	0.00	472.98	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00001871-00001928	81,795.61	0.00	17,141.62	
11/03/2021	GOYCOA DANIELA SUSANA	27-20827489-4	RI	A	FAC	0088	00000041	695.14	0.00	145.98	
11/03/2021	CONSUMIDOR FINAL	39101198	CF	B	FAC	0089	00001699-00001737	42,251.19	0.00	8,742.17	
11/03/2021	Segupriv S.A	33-60453994-9	RI	A	FAC	0089	00000036	835.48	0.00	175.45	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00001768-00001861	143,556.27	0.00	29,895.79	
11/03/2021	AMOROSO BRENDA NAIARA	27-36572400-3	RI	A	FAC	0090	00000041	2,613.80	0.00	548.90	
11/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00000991-00001042	76,997.81	0.00	16,073.46	
11/03/2021	MAZZOLENI DANIEL HORACIO	20-13505736-4	RI	A	FAC	0091	00000018	1,174.12	0.00	246.57	
11/03/2021	CONSUMIDOR FINAL	27-23209115-6	RM	B	NC	0045	00016971-00016975	-11,033.77	0.00	-2,317.10	
11/03/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00028522	-2,102.22	0.00	-441.47	
11/03/2021	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	NC	0045	00028523	-589.56	0.00	-123.81	
11/03/2021	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00028524	-3,183.50	0.00	-668.53	
11/03/2021	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00028525	-3,183.50	0.00	-668.53	
11/03/2021	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00028526	-4,198.02	0.00	-881.59	
11/03/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00028527	-400.79	0.00	-84.17	
11/03/2021	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00028528	-4,198.02	0.00	-881.58	
11/03/2021	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00028529	-267.19	0.00	-56.11	
11/03/2021	DEL ROSANIC S.A.	30-71591760-9	RI	A	NC	0045	00028530	-1,779.01	0.00	-373.59	
11/03/2021	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	NC	0045	00028531	-1,317.38	0.00	-276.65	
11/03/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	NC	0045	00028532	-1,453.04	0.00	-305.14	
11/03/2021	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	NC	0045	00028533	-4,752.60	0.00	-998.05	
11/03/2021	BAUDRY JORGE RAUL	20-13140815-4	RI	A	NC	0045	00028534	-802.04	0.00	-168.43	
11/03/2021	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	NC	0045	00028535	-1,090.20	0.00	-228.94	
11/03/2021	GUO JIANSEN	20-94016481-9	RI	A	NC	0045	00028536	-2,540.34	0.00	-533.47	
11/03/2021	ANDRES PONSA S.A.	30-56811894-0	RI	A	NC	0045	00028537	-1,340.90	0.00	-281.59	
11/03/2021	WANG JIAO	27-94091777-3	RI	A	NC	0045	00028538	-6,127.13	0.00	-1,286.70	
11/03/2021	WANG JIAO	27-94091777-3	RI	A	NC	0045	00028539	-3,211.57	0.00	-674.43	
11/03/2021	VITARELLA SILVIO OMAR	20-05332727-4	RI	A	NC	0045	00028540	-1,008.00	0.00	-211.68	
11/03/2021	BARIDON ALBERTO RAMON	23-13318864-9	RI	A	NC	0045	00028541	-2,230.78	0.00	-468.46	
11/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000097-00000097	-267.80	0.00	-56.24	
11/03/2021	CONSUMIDOR FINAL	1	CF	B	NC	0084	00000106-00000109	-4,818.80	0.00	-1,011.95	
11/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000179-00000179	-167.24	0.00	-35.12	
11/03/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000017-00000017	-127.20	0.00	-26.71	
11/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007127-00007129	6,906.66	0.00	1,450.40	
11/03/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018280	4,220.26	0.00	886.25	
11/03/2021	.ELIGOM S.A.	33-69147834-9	RI	A	ND	0044	00018281	149.70	0.00	31.44	
11/03/2021	.BILBAO JUAN	20-05394957-7	RI	A	ND	0044	00018282	143.38	0.00	30.11	
11/03/2021	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002204-00002204	3,305.79	0.00	694.22	
Transporte:								62,620,662.09	0.00	12,934,037.90	108

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								62,620,662.09	0.00	12,934,037.90	108
12/03/2021	CONSUMIDOR FINAL	20-18559214-7	RM	B	FAC	0044	00073857-00073878	113,284.55	0.00	23,630.34	
12/03/2021	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00156680	3,060.81	0.00	642.77	
12/03/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00156681	9,584.07	0.00	1,977.71	
12/03/2021	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00156682	5,463.95	0.00	1,078.21	
12/03/2021	LEVY WALTER JORGE	20-21448948-2	RI	A	FAC	0044	00156683	1,372.02	0.00	288.12	
12/03/2021	HOTEL LIBERTADOR S.A.	30-57409300-3	RI	A	FAC	0044	00156684	3,401.53	0.00	714.32	
12/03/2021	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00156685	824.76	0.00	173.20	
12/03/2021	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00156686	2,525.29	0.00	493.32	
12/03/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00156687	1,961.01	0.00	411.81	
12/03/2021	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00156688	11,178.27	0.00	2,347.44	
12/03/2021	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00156689	54,080.13	0.00	11,356.83	
12/03/2021	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00156690	16,396.39	0.00	3,443.24	
12/03/2021	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00156691	10,692.38	0.00	2,245.40	
12/03/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00156692	23,837.01	0.00	5,005.77	
12/03/2021	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00156693	12,333.93	0.00	2,590.13	
12/03/2021	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00156694	2,148.83	0.00	451.25	
12/03/2021	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00156695	12,141.63	0.00	2,549.74	
12/03/2021	SELVAGGIO CLAUDIA NOEMI	27-21504258-3	RI	A	FAC	0044	00156696	3,881.87	0.00	815.19	
12/03/2021	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0044	00156697	9,193.50	0.00	1,930.63	
12/03/2021	FABRE ABEL ANGEL	20-14913154-0	RI	A	FAC	0044	00156698	10,207.05	0.00	2,143.48	
12/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00156699	28,493.89	0.00	5,983.72	
12/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00156700	4,765.44	0.00	1,000.74	
12/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00156701	44,917.25	0.00	8,515.95	
12/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00156702	7,573.79	0.00	1,590.50	
12/03/2021	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00156703	5,078.42	0.00	1,066.47	
12/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00156704	44,810.04	0.00	9,410.11	
12/03/2021	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00156705	11,904.93	0.00	2,500.04	
12/03/2021	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00156706	32,595.22	0.00	6,845.00	
12/03/2021	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00156707	4,842.47	0.00	1,016.92	
12/03/2021	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00156708	32,389.65	0.00	6,801.83	
12/03/2021	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00156709	2,790.54	0.00	586.01	
12/03/2021	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00156710	1,562.47	0.00	328.12	
12/03/2021	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00156711	11,904.93	0.00	2,500.04	
12/03/2021	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00156712	68,973.50	0.00	14,484.43	
12/03/2021	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00156713	15,036.07	0.00	3,157.58	
12/03/2021	LOPEZ DE MARTINEZ SUSANA	27-06168264-9	RI	A	FAC	0044	00156714	3,443.20	0.00	723.07	
12/03/2021	ZHENG ZHIQIANG	20-94022282-7	RI	A	FAC	0044	00156715	86,963.37	0.00	18,262.31	
12/03/2021	ZHENG ZHIQIANG	20-94022282-7	RI	A	FAC	0044	00156716	9,247.20	0.00	1,941.91	
12/03/2021	WANG JIAO	27-94091777-3	RI	A	FAC	0044	00156717	11,904.93	0.00	2,500.04	
Transporte:								63,357,428.35	0.00	13,087,541.59	108

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								63,357,428.35	0.00	13,087,541.59	108
12/03/2021	WANG JIAO	27-94091777-3	RI	A	FAC	0044	00156718	15,036.07	0.00	3,157.58	
12/03/2021	CHEN CHUNRONG	20-95169736-3	RI	A	FAC	0044	00156719	8,435.59	0.00	1,771.47	
12/03/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004650-00004650	5,692.18	0.00	1,120.74	
12/03/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0045	00003906	7,526.41	0.00	1,580.55	
12/03/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003907	18,721.43	0.00	3,931.50	
12/03/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003908	19,625.69	0.00	3,978.59	
12/03/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003909	10,485.22	0.00	2,201.90	
12/03/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003910	6,255.36	0.00	1,313.63	
12/03/2021	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0045	00003911	17,683.28	0.00	3,713.49	
12/03/2021	ETCHETO JOSEFINA	27-30599027-8	RI	A	FAC	0045	00003912	17,803.54	0.00	3,738.74	
12/03/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0045	00003913	43,240.61	0.00	9,080.53	
12/03/2021	CONSUMIDOR FINAL	26303205	CF	B	FAC	0049	00057677-00057737	170,845.43	0.00	35,487.60	
12/03/2021	OROZ RICARDO GERMAN	20-13083408-7	RI	A	FAC	0049	00007785	6,081.85	0.00	1,277.19	
12/03/2021	OROZ RICARDO GERMAN	20-13083408-7	RI	A	FAC	0049	00007786	2,975.99	0.00	624.96	
12/03/2021	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0049	00007787	5,167.91	0.00	1,085.26	
12/03/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0049	00007788	968.05	0.00	203.29	
12/03/2021	GANADERA VERDESPAMPAS SA	30-59767224-8	RI	A	FAC	0049	00007789	2,731.05	0.00	573.52	
12/03/2021	RODRIGUEZ ELIZAGARAY	23-28541310-9	RI	A	FAC	0049	00007790	4,362.54	0.00	916.13	
12/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0049	00007791	960.00	0.00	201.60	
12/03/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0049	00007792	4,283.71	0.00	899.58	
12/03/2021	GIORDANO ANTONIO MARCELO	20-17880850-9	RI	A	FAC	0049	00007793	2,576.54	0.00	541.07	
12/03/2021	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0049	00007794	2,749.96	0.00	577.49	
12/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00111346-00111450	115,885.83	0.00	23,909.92	
12/03/2021	CAPRA FABRICIO OMAR	23-23438928-9	RI	A	FAC	0050	00003323	1,277.69	0.00	268.32	
12/03/2021	CAPRA FABRICIO OMAR	23-23438928-9	RI	A	FAC	0050	00003324	99.52	0.00	20.90	
12/03/2021	CAMBIO DE RUMBO S.R.L.	30-71451322-9	RI	A	FAC	0050	00003325	2,955.03	0.00	620.56	
12/03/2021	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0050	00003326	748.87	0.00	157.26	
12/03/2021	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0050	00003327	800.51	0.00	168.11	
12/03/2021	DI CARLO VICENTE OMAR	23-11170721-9	RI	A	FAC	0050	00003328	1,253.23	0.00	263.18	
12/03/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00003329	148.69	0.00	31.23	
12/03/2021	CONSUMIDOR FINAL	2	CF	B	FAC	0052	00010572-00010586	48,334.71	0.00	10,135.71	
12/03/2021	VARALES ABEL	20-05392838-3	RI	A	FAC	0052	00001442	6,421.49	0.00	1,348.51	
12/03/2021	VARALES ABEL	20-05392838-3	RI	A	FAC	0052	00001443	3,289.79	0.00	690.86	
12/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00091432-00091671	221,744.20	0.00	45,991.91	
12/03/2021	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00001257	6,392.81	0.00	1,342.49	
12/03/2021	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00001258	6,808.44	0.00	1,429.77	
12/03/2021	AGROPECUARIA COMANHUEL S.A.	30-60045991-7	RI	A	FAC	0054	00001259	2,392.17	0.00	463.42	
12/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00151442-00151629	170,385.90	0.00	35,367.72	
12/03/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0055	00001504	1,265.00	0.00	265.65	
Transporte:								64,321,840.64	0.00	13,287,993.52	109

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								64,321,840.64	0.00	13,287,993.52	109
12/03/2021	RATTO SANTIAGO ALEJO	23-23471315-9	RI	A	FAC	0055	00001505	2,246.66	0.00	471.80	
12/03/2021	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0055	00001506	3,229.11	0.00	678.11	
12/03/2021	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0055	00001507	590.13	0.00	123.93	
12/03/2021	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0055	00001508	1,145.09	0.00	240.47	
12/03/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0055	00001509	247.72	0.00	52.02	
12/03/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0055	00001510	848.00	0.00	178.08	
12/03/2021	ERRIEST MARIA ANGELICA	27-06298239-5	RI	A	FAC	0055	00001511	4,490.21	0.00	942.95	
12/03/2021	ERRIEST MARIA ANGELICA	27-06298239-5	RI	A	FAC	0055	00001512	2,075.21	0.00	390.89	
12/03/2021	CONSUMIDOR FINAL	33197511	CF	B	FAC	0056	00082606-00082618	12,611.81	0.00	2,628.15	
12/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00144002-00144193	175,254.63	0.00	36,588.37	
12/03/2021	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0057	00001456	856.16	0.00	179.79	
12/03/2021	VALENTE ALDO LUIS	20-22875095-7	RI	A	FAC	0057	00001457	5,476.91	0.00	1,150.15	
12/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001458	914.20	0.00	191.98	
12/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00060166-00060192	34,167.75	0.00	7,163.06	
12/03/2021	PALACIOS ALFREDO OSCAR	20-17371120-5	RI	A	FAC	0059	00003087	1,955.20	0.00	410.59	
12/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00016633-00016694	81,533.59	0.00	17,042.61	
12/03/2021	VIGAS Y BLOQUES S.R.L.	30-71041606-7	RI	A	FAC	0060	00000587	4,566.96	0.00	925.07	
12/03/2021	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0060	00000588	959.05	0.00	201.40	
12/03/2021	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0060	00000589	2,171.56	0.00	456.03	
12/03/2021	INPILMA S.A.	30-70826077-7	RI	A	FAC	0060	00000590	1,655.25	0.00	347.61	
12/03/2021	GALVAN CARLOS FEDERICO	20-35168154-4	RI	A	FAC	0060	00000591	3,854.38	0.00	809.42	
12/03/2021	CONSUMIDOR FINAL	20-25807826-9	RM	B	FAC	0061	00016370-00016486	119,285.15	0.00	24,786.42	
12/03/2021	ARENAZA MATIAS SALVADOR	20-22532238-5	RI	A	FAC	0061	00000411	1,755.02	0.00	345.76	
12/03/2021	GOMEZ MARIA ALEJANDRA	27-20362137-5	RI	A	FAC	0061	00000412	2,501.50	0.00	525.32	
12/03/2021	CONSUMIDOR FINAL	32258274	CF	B	FAC	0063	00005850-00005874	70,539.82	0.00	14,813.38	
12/03/2021	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	FAC	0063	00000779	6,987.06	0.00	1,459.55	
12/03/2021	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0063	00000780	300.00	0.00	63.00	
12/03/2021	CONSUMIDOR FINAL	27-36108005-5	RM	B	FAC	0065	00039098-00039161	70,614.19	0.00	14,692.10	
12/03/2021	SANCHEZ OMAR R	23-05393717-9	RI	A	FAC	0065	00000728	2,449.91	0.00	514.48	
12/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00012626-00012679	39,226.50	0.00	8,214.78	
12/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00007326-00007566	228,084.26	0.00	46,811.12	
12/03/2021	CARLOS AGUSTIN GAZTAMBIDE	20-08209785-7	RI	A	FAC	0068	00000153	710.60	0.00	149.23	
12/03/2021	PERALTA MARGARITA ETEL	27-04500823-7	RI	A	FAC	0068	00000154	183.82	0.00	38.60	
12/03/2021	ALMANDOZ MARIA ANDREA	27-24343329-6	RI	A	FAC	0068	00000155	456.31	0.00	95.83	
12/03/2021	DARIO LUIS MARCOVECCHIO	20-24343337-2	RI	A	FAC	0068	00000156	3,604.75	0.00	757.00	
12/03/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0068	00000157	1,098.03	0.00	230.59	
12/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00011788-00011837	44,449.76	0.00	9,206.59	
12/03/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0070	00000402	2,322.36	0.00	487.70	
12/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00030948-00031074	211,006.98	0.00	43,537.94	
Transporte:								65,468,266.24	0.00	13,525,895.39	111

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								65,468,266.24	0.00	13,525,895.39	111
12/03/2021	DEPALMA SANDRA ANAHI	27-16160296-0	RI	A	FAC	0071	00000631	322.11	0.00	67.64	
12/03/2021	BARSOLA VICTOR HUGO	20-07773160-2	RI	A	FAC	0071	00000632	6,995.09	0.00	1,468.97	
12/03/2021	CONSUMIDOR FINAL	34117875	CF	B	FAC	0072	00023645-00023793	227,202.41	0.00	47,405.90	
12/03/2021	IRASTORZA JUAN IGNACIO	30-71084596-0	RI	A	FAC	0072	00000487	1,686.18	0.00	354.10	
12/03/2021	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0072	00000488	760.59	0.00	159.72	
12/03/2021	FRIGORIFICO VIAFER SRL	30-69146770-4	RI	A	FAC	0072	00000489	3,768.72	0.00	791.43	
12/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00037217-00037366	189,124.79	0.00	39,376.53	
12/03/2021	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0074	00001078	257.70	0.00	54.12	
12/03/2021	VALENTINO PEDRO ISMAEL	20-28070833-0	RI	A	FAC	0074	00001079	834.84	0.00	175.32	
12/03/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0074	00001080	558.76	0.00	117.34	
12/03/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0074	00001081	1,827.13	0.00	383.70	
12/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00015512-00015587	96,592.41	0.00	20,198.83	
12/03/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0075	00000548	8,028.82	0.00	1,686.05	
12/03/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0075	00000549	2,722.95	0.00	571.82	
12/03/2021	CONSUMIDOR FINAL	20945423	CF	B	FAC	0076	00033357-00033487	168,616.07	0.00	35,107.91	
12/03/2021	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0076	00001558	4,323.38	0.00	907.91	
12/03/2021	STURLA MERCEDES	23-30880582-4	RI	A	FAC	0076	00001559	2,621.86	0.00	550.59	
12/03/2021	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0076	00001560	1,255.87	0.00	263.73	
12/03/2021	CACHON NICOLAS	20-27693569-1	RI	A	FAC	0076	00001561	2,479.25	0.00	482.11	
12/03/2021	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0076	00001562	1,654.45	0.00	347.43	
12/03/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00001563	1,590.96	0.00	334.10	
12/03/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00001564	660.44	0.00	138.69	
12/03/2021	CONSUMIDOR FINAL	27-12157550-2	RM	B	FAC	0077	00027007-00027202	169,873.15	0.00	35,509.17	
12/03/2021	santamaria juan	20-23209316-2	RI	A	FAC	0077	00001303	793.76	0.00	166.69	
12/03/2021	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0077	00001304	2,130.41	0.00	447.39	
12/03/2021	BETJUMA SA	30-59197713-6	RI	A	FAC	0077	00001305	3,868.82	0.00	812.45	
12/03/2021	NEGOCIOS Y EMPRENDIMIENTOS	30-71189290-3	RI	A	FAC	0077	00001306	1,095.76	0.00	230.11	
12/03/2021	dalban juan ignacio	20-26703884-9	RI	A	FAC	0077	00001307	4,442.98	0.00	898.97	
12/03/2021	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0077	00001308	1,521.94	0.00	319.61	
12/03/2021	LEFFORT	30-70991630-7	RI	A	FAC	0077	00001309	2,359.88	0.00	495.58	
12/03/2021	OLAECHEA MARIA DELIA	27-11158422-8	RI	A	FAC	0077	00001310	837.99	0.00	175.98	
12/03/2021	COLLOVA GASTON	20-25931907-3	RI	A	FAC	0077	00001311	7,329.03	0.00	1,517.91	
12/03/2021	.BIOTECNICAS ARGENTYINA S.A.	30-70908471-9	RI	A	FAC	0077	00001312	453.15	0.00	95.16	
12/03/2021	ARAQUISTAIN OSCAR ENRIQUE	20-05388734-2	RI	A	FAC	0077	00001313	278.86	0.00	58.56	
12/03/2021	CONSUMIDOR FINAL	27-28010	CF	B	FAC	0078	00038041-00038210	193,720.26	0.00	40,295.78	
12/03/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00001075	6,467.92	0.00	1,358.26	
12/03/2021	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0078	00001076	769.48	0.00	161.59	
12/03/2021	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0078	00001077	96.84	0.00	20.34	
12/03/2021	GONZALEZ CARLOS ANDRES	23-14591415-9	RI	A	FAC	0078	00001078	642.35	0.00	134.90	
Transporte:								66,588,833.60	0.00	13,759,537.78	112

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								66,588,833.60	0.00	13,759,537.78	112
12/03/2021	GONZALEZ CARLOS ANDRES	23-14591415-9	RI	A	FAC	0078	00001079	785.49	0.00	164.95	
12/03/2021	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0078	00001080	710.68	0.00	149.24	
12/03/2021	CONSUMIDOR FINAL	20-17672842-7	RM	B	FAC	0079	00010864-00010926	172,493.56	0.00	35,598.85	
12/03/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0079	00001560	1,461.38	0.00	306.89	
12/03/2021	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0079	00001561	5,190.96	0.00	1,090.10	
12/03/2021	DON EUGENIO S.A.	30-62728957-6	RI	A	FAC	0079	00001562	343.44	0.00	72.12	
12/03/2021	BLANCO OSCAR RUBEN	20-05367204-4	RI	A	FAC	0079	00001563	758.40	0.00	159.26	
12/03/2021	CONSUMIDOR FINAL	27-06696901-6	RM	B	FAC	0080	00028564-00028669	159,499.56	0.00	33,194.54	
12/03/2021	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0080	00000816	1,852.43	0.00	389.01	
12/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00001929-00001995	63,763.11	0.00	13,163.18	
12/03/2021	ROLDAN JORGE	20-16509126-5	RI	A	FAC	0088	00000042	263.40	0.00	55.31	
12/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00001738-00001783	42,389.66	0.00	8,843.52	
12/03/2021	BLANCO MARIA MONICA	27-11823536-9	RI	A	FAC	0089	00000037	2,592.12	0.00	544.35	
12/03/2021	BLANCO MARIA MONICA	27-11823536-9	RI	A	FAC	0089	00000038	94.36	0.00	19.82	
12/03/2021	CONSUMIDOR FINAL	20-12177791-7	RM	B	FAC	0090	00001862-00001949	125,160.45	0.00	26,059.44	
12/03/2021	SAMULIO EDUARDO ALEJANDRO	20-21862602-6	RI	A	FAC	0090	00000042	2,661.82	0.00	558.98	
12/03/2021	INIZIALE SA	30-71544556-1	RI	A	FAC	0090	00000043	5,408.75	0.00	1,135.84	
12/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00001043-00001089	75,683.31	0.00	15,764.92	
12/03/2021	LAFON ANIBAL OLSVALDO	20-11823472-4	RI	A	FAC	0091	00000019	1,651.22	0.00	346.76	
12/03/2021	CONSUMIDOR FINAL	23-24695666-9	RM	B	NC	0045	00016976-00016978	-5,392.24	0.00	-1,132.37	
12/03/2021	YAO FANFAN	27-94044384-4	RI	A	NC	0045	00028542	-1,603.16	0.00	-336.66	
12/03/2021	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00028543	-511.70	0.00	-107.46	
12/03/2021	RAICES DERO S.A.	30-64265887-1	RI	A	NC	0045	00028544	-1,537.52	0.00	-322.88	
12/03/2021	ZANGA JORGE HORACIO	23-05502029-9	RI	A	NC	0045	00028545	-5,862.13	0.00	-1,231.05	
12/03/2021	ARIAS MARCELA ALEJANDRA	27-23806130-5	RI	A	NC	0045	00028546	-1,492.11	0.00	-313.34	
12/03/2021	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	NC	0045	00028547	-3,588.32	0.00	-753.55	
12/03/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00028548	-3,086.67	0.00	-648.20	
12/03/2021	STREITENBERGER MAURICIO(EX	20-26342147-8	RI	A	NC	0045	00028549	-173.15	0.00	-36.36	
12/03/2021	DOMINA JUAN CARLOS	20-05503137-2	RI	A	NC	0045	00028550	-2,502.90	0.00	-525.61	
12/03/2021	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	NC	0045	00028551	-667.68	0.00	-140.21	
12/03/2021	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	NC	0045	00028552	-1,381.87	0.00	-290.19	
12/03/2021	MONTAÑA MARIA BELEN	27-25410296-8	RI	A	NC	0045	00028553	-1,417.92	0.00	-297.76	
12/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000044-00000044	-255.08	0.00	-53.57	
12/03/2021	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	NC	0082	00000002	-278.88	0.00	-58.56	
12/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007130-00007132	2,389.69	0.00	501.83	
12/03/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00018283	799.13	0.00	167.82	
12/03/2021	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	ND	0045	00014921	667.68	0.00	140.21	
13/03/2021	CONSUMIDOR FINAL	20-24887246-3	RM	B	FAC	0044	00073879-00073907	164,559.03	0.00	33,551.18	
13/03/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00156720	11,126.19	0.00	2,336.50	
Transporte:								67,401,388.09	0.00	13,927,604.63	113

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								67,401,388.09	0.00	13,927,604.63	113
13/03/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00156721	7,838.14	0.00	1,646.01	
13/03/2021	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00156722	10,837.83	0.00	2,275.94	
13/03/2021	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00156723	8,252.21	0.00	1,732.96	
13/03/2021	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00156724	7,645.02	0.00	1,605.45	
13/03/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0044	00156725	4,073.06	0.00	855.34	
13/03/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00156726	1,835.28	0.00	385.41	
13/03/2021	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00156727	5,145.09	0.00	1,080.47	
13/03/2021	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00156728	1,486.33	0.00	312.13	
13/03/2021	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00156729	4,939.45	0.00	1,037.28	
13/03/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00156730	75,729.86	0.00	15,903.27	
13/03/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00156731	20,663.53	0.00	4,339.34	
13/03/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00156732	21,352.40	0.00	4,484.00	
13/03/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00156733	18,830.99	0.00	3,954.51	
13/03/2021	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00156734	31,228.26	0.00	6,557.94	
13/03/2021	WANG YIN	27-95133093-6	RI	A	FAC	0044	00156735	665.35	0.00	139.72	
13/03/2021	WANG YIN	27-95133093-6	RI	A	FAC	0044	00156736	42,795.11	0.00	8,986.97	
13/03/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00156737	6,353.93	0.00	1,334.32	
13/03/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00156738	6,760.08	0.00	1,419.62	
13/03/2021	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00156739	20,687.33	0.00	4,344.34	
13/03/2021	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00156740	1,588.48	0.00	333.58	
13/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00156741	28,516.98	0.00	5,988.57	
13/03/2021	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00156742	4,983.86	0.00	1,046.61	
13/03/2021	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00156743	4,448.60	0.00	934.21	
13/03/2021	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00156744	6,015.95	0.00	1,263.35	
13/03/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00156745	47,560.20	0.00	9,987.64	
13/03/2021	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00156746	32,122.47	0.00	6,745.72	
13/03/2021	SANCHEZ AGUSTINA	27-31708288-1	RI	A	FAC	0044	00156747	6,548.77	0.00	1,375.24	
13/03/2021	TESTA LEONARDO DANIEL	20-34759834-9	RI	A	FAC	0044	00156748	6,277.72	0.00	1,318.32	
13/03/2021	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00156749	4,152.84	0.00	872.10	
13/03/2021	BERNAULE JORGELINA	27-23168688-1	RI	A	FAC	0044	00156750	16,077.43	0.00	3,376.26	
13/03/2021	CORDONIER & CIA	30-53298634-2	RI	A	FAC	0044	00156751	6,252.26	0.00	1,312.98	
13/03/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00156752	20,571.93	0.00	4,320.10	
13/03/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00156753	28,721.00	0.00	6,031.41	
13/03/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00156754	13,750.89	0.00	2,887.69	
13/03/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00156755	46,839.66	0.00	9,836.33	
13/03/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00156756	6,738.64	0.00	1,415.11	
13/03/2021	JIANG ZONGHAO	20-95713481-6	RI	A	FAC	0044	00156757	82,399.86	0.00	15,319.18	
13/03/2021	JIANG ZONGHAO	20-95713481-6	RI	A	FAC	0044	00156758	20,424.78	0.00	4,289.20	
13/03/2021	JIANG ZONGHAO	20-95713481-6	RI	A	FAC	0044	00156759	60,505.57	0.00	12,706.17	
Transporte:								68,143,005.22	0.00	14,081,359.42	114

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								68,143,005.22	0.00	14,081,359.42	114
13/03/2021	LA UNION S.R.L(PANADERIA)	30-65374775-2	RI	A	FAC	0044	00156760	15,005.56	0.00	3,151.17	
13/03/2021	LA UNION S.R.L(PANADERIA)	30-65374775-2	RI	A	FAC	0044	00156761	2,428.92	0.00	510.07	
13/03/2021	PASQUALI NORMA ALICIA	27-06164946-3	RI	A	FAC	0044	00156762	24,742.44	0.00	5,195.91	
13/03/2021	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00156763	26,771.34	0.00	5,621.98	
13/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00156764	27,746.36	0.00	5,826.73	
13/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00156765	38,129.11	0.00	8,007.11	
13/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00156766	40,445.52	0.00	8,419.22	
13/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00156767	56,109.03	0.00	11,435.24	
13/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00156768	26,135.74	0.00	5,488.50	
13/03/2021	CHIOZZA DARIO RUBEN(185)	20-13097782-1	RI	A	FAC	0044	00156769	25,475.77	0.00	5,349.91	
13/03/2021	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00156770	29,556.06	0.00	6,206.77	
13/03/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00156771	33,709.14	0.00	7,078.92	
13/03/2021	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00156772	20,985.30	0.00	4,406.91	
13/03/2021	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00156773	1,977.06	0.00	415.18	
13/03/2021	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00156774	16,371.19	0.00	3,322.97	
13/03/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00156775	11,143.60	0.00	2,092.25	
13/03/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00156776	4,492.43	0.00	943.41	
13/03/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00156777	1,663.58	0.00	349.35	
13/03/2021	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00156778	3,400.03	0.00	714.01	
13/03/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00156779	12,825.10	0.00	2,693.27	
13/03/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00156780	16,032.35	0.00	3,366.79	
13/03/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00156781	6,738.64	0.00	1,415.11	
13/03/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00156782	10,649.20	0.00	2,236.33	
13/03/2021	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00156783	3,339.13	0.00	701.22	
13/03/2021	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00156784	2,822.38	0.00	489.74	
13/03/2021	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00156785	37,743.52	0.00	7,926.14	
13/03/2021	GOMEZ SANDRA GRACIELA	27-21419694-3	RI	A	FAC	0044	00156786	8,958.35	0.00	1,881.25	
13/03/2021	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00156787	14,235.47	0.00	2,989.45	
13/03/2021	GASANEO ALEJANDRO	20-33537462-3	RI	A	FAC	0044	00156788	20,523.90	0.00	4,310.02	
13/03/2021	ENICOR SOCIEDAD ANONIMA	30-71387950-5	RI	A	FAC	0044	00156789	3,538.88	0.00	743.16	
13/03/2021	VILLAGRAS JOSE IGNACIO	23-24887217-9	RI	A	FAC	0044	00156790	32,428.46	0.00	6,809.98	
13/03/2021	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00156791	13,456.38	0.00	2,602.31	
13/03/2021	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00156792	2,336.06	0.00	490.57	
13/03/2021	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00156793	18,021.19	0.00	3,784.45	
13/03/2021	PEREYRA RICARDO MANUEL	20-16604249-7	RI	A	FAC	0044	00156794	4,222.93	0.00	886.81	
13/03/2021	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00156795	11,512.12	0.00	2,417.55	
13/03/2021	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00156796	24,650.23	0.00	5,176.55	
13/03/2021	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00156797	4,627.20	0.00	971.71	
13/03/2021	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	FAC	0044	00156798	1,053.96	0.00	221.33	
Transporte:								68,799,008.81	0.00	14,218,008.77	114

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								68,799,008.81	0.00	14,218,008.77	114
13/03/2021	PARRAQUIN HUGO EZEQUIEL	23-27319979-9	RI	A	FAC	0044	00156799	4,125.29	0.00	242.56	
13/03/2021	FARIAS ANA MARIA	27-21448262-8	RI	A	FAC	0044	00156800	15,315.97	0.00	3,216.35	
13/03/2021	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00156801	30,988.02	0.00	6,507.48	
13/03/2021	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00156802	36,330.89	0.00	6,851.75	
13/03/2021	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00156803	13,536.99	0.00	2,842.77	
13/03/2021	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00156804	27,404.81	0.00	5,755.01	
13/03/2021	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00156805	24,115.09	0.00	5,064.17	
13/03/2021	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00156806	9,912.21	0.00	2,081.56	
13/03/2021	MARTOS EDGARDO ALBERTO	20-16603776-0	RI	A	FAC	0044	00156807	10,070.98	0.00	2,114.91	
13/03/2021	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00156808	2,595.03	0.00	544.96	
13/03/2021	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00156809	11,231.07	0.00	2,358.52	
13/03/2021	FERNANDEZ DE AGUIAR MARIA E.	27-11374904-6	RI	A	FAC	0044	00156810	2,380.99	0.00	500.01	
13/03/2021	FERNANDEZ DE AGUIAR MARIA E.	27-11374904-6	RI	A	FAC	0044	00156811	3,296.66	0.00	692.30	
13/03/2021	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00156812	16,936.04	0.00	3,556.57	
13/03/2021	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00156813	12,823.73	0.00	2,692.98	
13/03/2021	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00156814	11,904.93	0.00	2,500.04	
13/03/2021	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00156815	26,600.78	0.00	5,586.16	
13/03/2021	BARIDON ALBERTO RAMON	23-13318864-9	RI	A	FAC	0044	00156816	2,519.50	0.00	529.09	
13/03/2021	BARIDON ALBERTO RAMON	23-13318864-9	RI	A	FAC	0044	00156817	4,647.81	0.00	976.04	
13/03/2021	CONDE GONZALEZ SANDRA(230)	27-23088403-5	RI	A	FAC	0044	00156818	14,788.24	0.00	3,105.53	
13/03/2021	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00156819	16,519.81	0.00	3,469.16	
13/03/2021	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00156820	25,308.67	0.00	5,086.99	
13/03/2021	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00156821	5,146.97	0.00	1,080.86	
13/03/2021	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00156822	9,247.20	0.00	1,941.91	
13/03/2021	GONZALEZ SILVIA LORENA	27-29005852-5	RI	A	FAC	0044	00156823	33,836.87	0.00	7,105.74	
13/03/2021	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00156824	8,486.75	0.00	259.63	
13/03/2021	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00156825	49,168.19	0.00	9,495.91	
13/03/2021	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00156826	24,918.88	0.00	5,232.96	
13/03/2021	CHEN TIANQI	20-95655500-1	RI	A	FAC	0044	00156827	38,283.75	0.00	8,039.59	
13/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004651-00004651	4,054.68	0.00	851.48	
13/03/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0045	00003914	13,688.45	0.00	2,874.58	
13/03/2021	HOTEL LIBERTADOR S.A.	30-57409300-3	RI	A	FAC	0045	00003915	1,195.77	0.00	251.11	
13/03/2021	DANELUTTO MARIA BEATRIZ	27-14888773-5	RI	A	FAC	0045	00003916	24,584.01	0.00	5,162.64	
13/03/2021	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003917	31,795.49	0.00	6,677.05	
13/03/2021	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003918	10,798.52	0.00	2,267.69	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00057738-00057798	118,925.67	0.00	24,662.84	
13/03/2021	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0049	00007795	5,056.32	0.00	1,061.83	
13/03/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00007796	5,680.01	0.00	1,192.80	
13/03/2021	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0049	00007797	5,623.87	0.00	1,181.01	
Transporte:								69,512,853.73	0.00	14,363,623.31	117

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								69,512,853.73	0.00	14,363,623.31	117
13/03/2021	BRIZZIO REHABILITACION TANDIL	30-71554619-8	RI	A	FAC	0049	00007798	2,869.36	0.00	602.57	
13/03/2021	AGUERO ARIEL ENRIQUE	20-22282697-8	RI	A	FAC	0049	00007799	7,828.63	0.00	1,644.01	
13/03/2021	AGUERO ARIEL ENRIQUE	20-22282697-8	RI	A	FAC	0049	00007800	5,221.70	0.00	1,096.56	
13/03/2021	AGROPECUARIA CELTA S.A.	30-70866327-8	RI	A	FAC	0049	00007801	7,276.01	0.00	1,518.29	
13/03/2021	menchon gustavo	20-32425446-4	RI	A	FAC	0049	00007802	4,299.89	0.00	902.98	
13/03/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00007803	2,471.83	0.00	500.09	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00111451-00111554	137,379.97	0.00	28,447.03	
13/03/2021	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0050	00003330	3,701.46	0.00	777.31	
13/03/2021	STREMEL MIRCO	20-32393308-2	RI	A	FAC	0050	00003331	3,421.92	0.00	718.60	
13/03/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0050	00003332	282.83	0.00	59.40	
13/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0052	00010587-00010608	50,036.59	0.00	9,982.77	
13/03/2021	REDOLATTI MIGUEL	20-24104186-8	RI	A	FAC	0052	00001444	7,839.09	0.00	1,646.21	
13/03/2021	REDOLATTI MIGUEL	20-24104186-8	RI	A	FAC	0052	00001445	7,476.05	0.00	1,533.33	
13/03/2021	CONSUMIDOR FINAL	33665623	CF	B	FAC	0054	00091672-00091884	249,502.66	0.00	51,484.93	
13/03/2021	COSTANTE ANDREA ROSANA	27-17567230-9	RI	A	FAC	0054	00001260	4,590.92	0.00	964.10	
13/03/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0054	00001261	471.79	0.00	99.08	
13/03/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0054	00001262	858.14	0.00	180.21	
13/03/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0054	00001263	593.14	0.00	124.56	
13/03/2021	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0054	00001264	971.20	0.00	203.95	
13/03/2021	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0054	00001265	678.61	0.00	142.51	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00151630-00151845	236,678.64	0.00	49,303.04	
13/03/2021	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0055	00001513	6,316.80	0.00	1,326.53	
13/03/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0055	00001514	5,912.45	0.00	1,241.62	
13/03/2021	GALLOTTI LUIS	20-21783826-7	RI	A	FAC	0055	00001515	7,924.16	0.00	1,644.79	
13/03/2021	GALLOTTI LUIS	20-21783826-7	RI	A	FAC	0055	00001516	391.15	0.00	82.14	
13/03/2021	CORRAL LUCIANA	23-29913240-4	RI	A	FAC	0055	00001517	2,989.93	0.00	627.88	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00082619-00082655	36,100.99	0.00	7,507.25	
13/03/2021	ANDRES OSCAR CORRAL	20-25410275-0	RI	A	FAC	0056	00000825	477.23	0.00	100.22	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00144194-00144417	247,400.42	0.00	51,200.52	
13/03/2021	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0057	00001459	1,656.00	0.00	347.76	
13/03/2021	CORRAL ANDRES OSCAR	20-25410275-0	RI	A	FAC	0057	00001460	3,510.68	0.00	737.24	
13/03/2021	ANGELA M T DE RIGLOS	27-00038308-8	RI	A	FAC	0057	00001461	6,364.86	0.00	1,336.62	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00060193-00060388	216,528.07	0.00	45,147.94	
13/03/2021	VARELA MARIA CRISTINA	27-11329905-9	RI	A	FAC	0059	00003088	1,624.24	0.00	341.09	
13/03/2021	INZA GASTON	20-25739588-0	RI	A	FAC	0059	00003089	2,881.67	0.00	605.15	
13/03/2021	ALVAREZ PABLO GUILLERMO	20-24919821-9	RI	A	FAC	0059	00003090	1,874.89	0.00	393.73	
13/03/2021	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0059	00003091	2,382.20	0.00	500.26	
13/03/2021	BENDITA SA	30-71083745-3	RI	A	FAC	0059	00003092	680.42	0.00	142.89	
13/03/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0059	00003093	4,601.71	0.00	966.36	
Transporte:								70,796,922.03	0.00	14,629,804.83	118

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								70,796,922.03	0.00	14,629,804.83	118
13/03/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00003094	2,033.82	0.00	427.10	
13/03/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0059	00003095	318.75	0.00	66.94	
13/03/2021	CONSUMIDOR FINAL	20-24163973-9	RM	B	FAC	0060	00016695-00016761	126,526.99	0.00	26,410.28	
13/03/2021	SOSA LUIS DARIO	20-27139205-3	RI	A	FAC	0060	00000592	142.04	0.00	29.83	
13/03/2021	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0060	00000593	2,429.98	0.00	488.80	
13/03/2021	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0060	00000594	6,106.80	0.00	1,259.77	
13/03/2021	CONSUMIDOR FINAL	20224409	CF	B	FAC	0061	00016487-00016586	124,483.65	0.00	25,746.21	
13/03/2021	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0061	00000413	580.99	0.00	122.01	
13/03/2021	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0061	00000414	949.78	0.00	199.45	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005875-00005903	93,429.08	0.00	19,344.11	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00039162-00039332	167,877.03	0.00	34,855.58	
13/03/2021	SUPATO MIGUEL	20-14751958-4	RI	A	FAC	0065	00000729	2,013.91	0.00	422.92	
13/03/2021	ALDERETE CRISTIAN	20-29549136-2	RI	A	FAC	0065	00000730	2,791.15	0.00	586.14	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00012680-00012721	40,049.78	0.00	8,379.01	
13/03/2021	CONSUMIDOR FINAL	20-17956693-2	RM	B	FAC	0068	00007567-00007787	215,598.76	0.00	44,464.69	
13/03/2021	CEVEY GASTON ERNESTO	20-04281151-4	RI	A	FAC	0068	00000158	5,042.19	0.00	1,058.86	
13/03/2021	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0068	00000159	629.40	0.00	132.17	
13/03/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0068	00000160	1,902.74	0.00	399.58	
13/03/2021	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0068	00000161	370.33	0.00	77.77	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00011838-00011890	81,644.62	0.00	16,974.92	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00031075-00031221	222,575.16	0.00	46,335.46	
13/03/2021		27-06208847-3	RI	A	FAC	0071	00000633	1,532.48	0.00	321.82	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00023794-00023921	188,785.02	0.00	39,109.16	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00037367-00037541	260,808.49	0.00	54,251.88	
13/03/2021	ELABORACION LA SQUADRA	30-71458878-4	RI	A	FAC	0074	00001082	1,126.54	0.00	236.57	
13/03/2021	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0074	00001083	1,030.81	0.00	216.47	
13/03/2021	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0074	00001084	2,137.74	0.00	448.92	
13/03/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0074	00001085	510.68	0.00	107.24	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00015588-00015669	126,209.90	0.00	26,462.13	
13/03/2021	MELOTTO PEDRO MARTIN	20-22143713-7	RI	A	FAC	0075	00000550	5,908.93	0.00	1,240.88	
13/03/2021	MESSINEO FERNANDO GABRIEL	20-22867476-2	RI	A	FAC	0075	00000551	5,557.88	0.00	1,167.16	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00033488-00033594	117,049.32	0.00	24,280.73	
13/03/2021	MDQ.LE SPORTS	30-70815705-4	RI	A	FAC	0076	00001565	324.15	0.00	68.07	
13/03/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0076	00001566	1,029.59	0.00	216.22	
13/03/2021	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0076	00001567	564.16	0.00	118.48	
13/03/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00001568	2,290.67	0.00	481.04	
13/03/2021	SUCESION DE ALESSI MARCELO	20-18037887-2	RI	A	FAC	0076	00001569	2,507.79	0.00	526.64	
13/03/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00001570	287.20	0.00	60.31	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00027203-00027334	143,896.04	0.00	30,089.85	
Transporte:								72,755,976.37	0.00	15,036,990.00	120

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								72,755,976.37	0.00	15,036,990.00	120
13/03/2021	ABITANTE MIGUEL ATILIO	20-22086736-7	RI	A	FAC	0077	00001314	2,894.13	0.00	607.77	
13/03/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0077	00001315	1,161.47	0.00	214.80	
13/03/2021	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0077	00001316	2,257.08	0.00	463.79	
13/03/2021	GALLO ROBERTO	20-24518203-2	RI	A	FAC	0077	00001317	819.53	0.00	172.10	
13/03/2021	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0077	00001318	583.90	0.00	122.62	
13/03/2021	CONSUMIDOR FINAL	20-22803295-7	RM	B	FAC	0078	00038211-00038367	224,898.62	0.00	46,779.82	
13/03/2021	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0078	00001081	1,927.94	0.00	404.87	
13/03/2021	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0078	00001082	1,979.39	0.00	415.67	
13/03/2021	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0078	00001083	688.04	0.00	144.49	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00010927-00010984	141,790.65	0.00	29,275.28	
13/03/2021	ONECA MARIA DEL ROSARIO	27-16805997-9	RI	A	FAC	0079	00001564	4,606.59	0.00	952.25	
13/03/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0079	00001565	3,043.48	0.00	619.50	
13/03/2021	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	FAC	0079	00001566	2,178.90	0.00	349.84	
13/03/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0079	00001567	1,069.21	0.00	224.54	
13/03/2021	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0079	00001568	4,956.10	0.00	1,040.78	
13/03/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0079	00001569	7,660.90	0.00	1,608.79	
13/03/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0079	00001570	8,223.69	0.00	1,726.98	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00028670-00028816	218,661.61	0.00	45,427.09	
13/03/2021	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0080	00000817	1,086.34	0.00	228.13	
13/03/2021	LAS DELICIAS DE AZUL SRL	33-71452476-9	RI	A	FAC	0080	00000818	2,713.86	0.00	569.91	
13/03/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0080	00000819	3,000.04	0.00	611.08	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00001996-00002092	110,551.65	0.00	23,103.15	
13/03/2021	WIILWERT LEOPOLDO	20-29958969-3	RI	A	FAC	0088	00000043	3,132.61	0.00	657.85	
13/03/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0088	00000044	175.60	0.00	36.88	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00001784-00001833	65,354.90	0.00	13,713.94	
13/03/2021	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0089	00000039	7,931.21	0.00	1,665.56	
13/03/2021	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0089	00000040	856.82	0.00	179.93	
13/03/2021	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0089	00000041	2,073.57	0.00	435.45	
13/03/2021	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0089	00000042	4,626.40	0.00	971.54	
13/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0090	00001950-00002050	115,417.62	0.00	24,028.93	
13/03/2021	INIZIALE SA	30-71544556-1	RI	A	FAC	0090	00000044	1,778.16	0.00	373.41	
13/03/2021	HOFFMANN EZEQUIEL ARSENIO	20-25825259-5	RI	A	FAC	0090	00000045	6,456.85	0.00	1,355.94	
13/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00001090-00001103	10,320.35	0.00	2,135.56	
13/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016979-00016980	-3,964.69	0.00	-832.58	
13/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000118-00000120	-2,189.75	0.00	-459.85	
13/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000045-00000045	-440.15	0.00	-92.43	
13/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000180-00000181	-480.92	0.00	-101.00	
13/03/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000018-00000019	-2,014.28	0.00	-423.00	
15/03/2021	CONSUMIDOR FINAL	20-12002730-2	RM	B	FAC	0044	00073908-00073924	660,956.47	0.00	131,138.74	3
Transporte:								74,372,720.26	0.00	15,366,838.12	125

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								74,372,720.26	0.00	15,366,838.12	125
15/03/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00156828	4,517.75	0.00	948.73	
15/03/2021	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00156829	498.45	0.00	104.68	
15/03/2021	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00156830	80,532.80	0.00	16,116.39	
15/03/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00156831	23,064.93	0.00	3,989.94	
15/03/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00156832	23,228.95	0.00	4,878.08	
15/03/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00156833	14,511.68	0.00	3,047.45	
15/03/2021	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00156834	57,357.88	0.00	11,839.24	
15/03/2021	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00156835	47,125.79	0.00	9,376.67	
15/03/2021	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00156836	13,173.32	0.00	2,766.40	
15/03/2021	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00156837	16,195.03	0.00	3,400.96	
15/03/2021	BARRAGAN OSVALDO JULIAN	20-05224862-1	RI	A	FAC	0044	00156838	17,829.02	0.00	3,476.42	
15/03/2021	BARRAGAN OSVALDO JULIAN	20-05224862-1	RI	A	FAC	0044	00156839	15,770.86	0.00	3,311.88	
15/03/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00156840	40,308.51	0.00	8,464.79	
15/03/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00156841	74,624.30	0.00	15,671.10	
15/03/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00156842	69,655.73	0.00	14,627.70	
15/03/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00156843	26,760.34	0.00	4,951.24	
15/03/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00156844	121,940.13	0.00	25,607.43	
15/03/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00156845	50,450.19	0.00	10,594.54	
15/03/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00156846	40,298.87	0.00	8,462.76	
15/03/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00156847	23,241.79	0.00	4,880.78	
15/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00156848	10,815.49	0.00	2,271.25	
15/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00156849	42,286.78	0.00	7,995.28	
15/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00156850	17,174.13	0.00	3,606.57	
15/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00156851	15,447.69	0.00	3,244.02	
15/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00156852	26,949.07	0.00	5,659.30	
15/03/2021	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00156853	8,485.09	0.00	1,781.87	
15/03/2021	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00156854	6,181.48	0.00	1,298.11	
15/03/2021	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00156855	19,508.69	0.00	3,710.28	
15/03/2021	SELTZER LEON HORACIO	20-17067033-8	RI	A	FAC	0044	00156856	12,807.21	0.00	2,689.51	
15/03/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00156857	120,965.90	0.00	25,187.80	
15/03/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00156858	33,973.28	0.00	7,134.39	
15/03/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00156859	92,322.99	0.00	19,387.83	
15/03/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00156860	73,850.67	0.00	14,972.43	
15/03/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00156861	14,747.41	0.00	3,096.96	
15/03/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00156862	2,250.83	0.00	472.67	
15/03/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00156863	49,338.92	0.00	10,361.17	
15/03/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00156864	145,666.45	0.00	30,482.43	
15/03/2021	HOFFORT JONATAN ERIC	20-29438958-0	RI	A	FAC	0044	00156865	19,112.69	0.00	3,848.52	
15/03/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00156866	25,459.26	0.00	5,071.13	
Transporte:								75,871,150.60	0.00	15,675,626.82	128

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								75,871,150.60	0.00	15,675,626.82	12
15/03/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00156867	6,401.50	0.00	1,344.32	
15/03/2021	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00156868	107,227.23	0.00	20,989.34	
15/03/2021	SHARD MARIA ALEJANDRA DE	27-22887325-5	RI	A	FAC	0044	00156869	5,849.25	0.00	1,228.34	
15/03/2021	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	FAC	0044	00156870	146,875.42	0.00	29,494.77	
15/03/2021	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	FAC	0044	00156871	26,444.59	0.00	5,553.36	
15/03/2021	STREITENBERGER MAURICIO(EX	20-26342147-8	RI	A	FAC	0044	00156872	8,996.30	0.00	1,719.27	
15/03/2021	ANRIQUE SERGIO ADRIAN	20-17712653-6	RI	A	FAC	0044	00156873	4,433.64	0.00	931.06	
15/03/2021	GARCIA ALBERTO	20-08312263-4	RI	A	FAC	0044	00156874	54,735.13	0.00	10,297.02	
15/03/2021	WERBAG DANIEL OSCAR	20-17196638-9	RI	A	FAC	0044	00156875	42,137.73	0.00	8,509.01	
15/03/2021	SCHMIDT DIEGO OMAR(341)	20-27291927-6	RI	A	FAC	0044	00156876	59,219.30	0.00	12,287.78	
15/03/2021	PREVIDOSMINI HILDA SUSANA	27-11722115-1	RI	A	FAC	0044	00156877	72,723.32	0.00	14,843.17	
15/03/2021	LOS VASQUITOS SH	30-71210535-2	RI	A	FAC	0044	00156878	16,940.33	0.00	3,557.47	
15/03/2021	ARIAS MARCELA ALEJANDRA	27-23806130-5	RI	A	FAC	0044	00156879	11,813.45	0.00	2,480.82	
15/03/2021	STREVEÑSKY MARISA LUJAN	23-37385871-4	RI	A	FAC	0044	00156880	27,788.13	0.00	5,835.51	
15/03/2021	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	FAC	0044	00156881	95,996.63	0.00	19,094.12	
15/03/2021	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	FAC	0044	00156882	22,247.92	0.00	4,672.06	
15/03/2021	FUENTES JAVIER EDUARDO	20-28346368-1	RI	A	FAC	0044	00156883	18,976.10	0.00	3,984.98	
15/03/2021	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0044	00156884	16,487.69	0.00	3,462.42	
15/03/2021	SENTERRE GERALDINA	27-38145398-2	RI	A	FAC	0044	00156885	6,663.56	0.00	1,399.35	
15/03/2021	LI JIANSHENG	20-94006784-8	RI	A	FAC	0044	00156886	9,771.67	0.00	2,052.05	
15/03/2021	LI JIANSHENG	20-94006784-8	RI	A	FAC	0044	00156887	3,110.87	0.00	653.28	
15/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003919	10,568.11	0.00	2,219.30	
15/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003920	3,112.57	0.00	619.24	
15/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003921	9,420.49	0.00	1,948.57	
15/03/2021	CONSUMIDOR FINAL	27-31227845-1	RM	B	FAC	0049	00057799-00057846	117,615.48	0.00	24,254.51	
15/03/2021	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0049	00007804	6,846.16	0.00	1,318.97	
15/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007805	8,224.04	0.00	1,727.05	
15/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007806	8,256.66	0.00	1,733.90	
15/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007807	8,261.72	0.00	1,734.96	
15/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007808	4,225.86	0.00	887.43	
15/03/2021	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0049	00007809	3,020.60	0.00	634.33	
15/03/2021	ZICARELLI LUIS	20-08463989-4	RI	A	FAC	0049	00007810	5,713.89	0.00	1,199.92	
15/03/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00007811	5,562.06	0.00	1,168.03	
15/03/2021	VARALES ABEL	20-05392838-3	RI	A	FAC	0049	00007812	7,632.22	0.00	1,602.77	
15/03/2021	VARALES ABEL	20-05392838-3	RI	A	FAC	0049	00007813	764.20	0.00	160.48	
15/03/2021	CONSUMIDOR FINAL	20275117	CF	B	FAC	0050	00111555-00111680	123,877.78	0.00	25,780.60	
15/03/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00003333	397.81	0.00	83.54	
15/03/2021	LAS DELICIAS DE AZUL SRL	33-71452476-9	RI	A	FAC	0050	00003334	2,324.53	0.00	488.15	
15/03/2021	DAGNINO LARDAPIDE ROBERTA	27-21797339-8	RI	A	FAC	0050	00003335	2,779.49	0.00	583.69	
Transporte:								76,964,594.01	0.00	15,898,161.76	13

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								76,964,594.01	0.00	15,898,161.76	132
15/03/2021	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0050	00003336	2,272.66	0.00	477.26	
15/03/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0050	00003337	1,827.36	0.00	383.74	
15/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010609-00010622	17,441.78	0.00	3,662.78	
15/03/2021	PILAS CLIMATIZACION SRL	30-71153613-9	RI	A	FAC	0052	00001446	1,806.46	0.00	379.36	
15/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00091885-00092074	201,601.05	0.00	41,810.30	
15/03/2021	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0054	00001266	825.90	0.00	173.44	
15/03/2021	COMPAÑIA DE SEGUROS LA	30-50003691-1	RI	A	FAC	0054	00001267	536.57	0.00	112.68	
15/03/2021	CONSUMIDOR FINAL	38364159	CF	B	FAC	0055	00151846-00152073	203,376.22	0.00	42,097.95	
15/03/2021	LABORDE SELVA	27-25930709-6	RI	A	FAC	0055	00001518	4,183.81	0.00	878.60	
15/03/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001519	913.13	0.00	191.76	
15/03/2021	CAPUTO GUSTAVO OMAR	20-18202507-1	RI	A	FAC	0055	00001520	1,806.10	0.00	379.28	
15/03/2021	CONSUMIDOR FINAL	30633711	CF	B	FAC	0056	00082656-00082675	15,412.46	0.00	3,236.62	
15/03/2021	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0057	00144418-00144634	233,074.04	0.00	48,040.03	
15/03/2021	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0057	00001462	287.11	0.00	60.29	
15/03/2021	CONSUMIDOR FINAL	37237449	CF	B	FAC	0059	00060389-00060526	135,262.38	0.00	28,083.81	
15/03/2021	RAVIOLI MARIO OSCAR	20-08615528-2	RI	A	FAC	0059	00003096	2,416.29	0.00	507.42	
15/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00016762-00016825	77,540.87	0.00	16,120.58	
15/03/2021	ETCHEVARNE HECTOR OSCAR	20-20048210-8	RI	A	FAC	0060	00000595	1,159.99	0.00	243.60	
15/03/2021	JOAQUIN ALEJANDRO	20-35432088-7	RI	A	FAC	0060	00000596	2,301.05	0.00	483.22	
15/03/2021	JOAQUIN ALEJANDRO	20-35432088-7	RI	A	FAC	0060	00000597	338.00	0.00	70.98	
15/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00016587-00016673	79,411.94	0.00	16,502.52	
15/03/2021	ESPASANDIN MAURICIO	20-14932504-3	RI	A	FAC	0061	00000415	618.85	0.00	129.96	
15/03/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0061	00000416	149.84	0.00	31.47	
15/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005904-00005919	45,685.26	0.00	9,593.93	
15/03/2021	MANAZZONI RODOLFO R Y	30-59613022-0	RI	A	FAC	0063	00000781	3,179.06	0.00	667.60	
15/03/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0063	00000782	1,443.13	0.00	303.06	
15/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00039333-00039490	135,967.37	0.00	28,191.43	
15/03/2021	CONSUMIDOR FINAL	23322529	CF	B	FAC	0068	00007788-00007996	226,322.07	0.00	47,132.71	
15/03/2021	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0068	00000162	2,467.49	0.00	518.17	
15/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00011891-00011930	44,619.07	0.00	9,345.05	
15/03/2021	BARRERA MARIA SILVANA	27-29023216-9	RI	A	FAC	0070	00000403	1,932.71	0.00	405.87	
15/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00031222-00031367	190,462.33	0.00	39,793.85	
15/03/2021	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0071	00000634	2,507.64	0.00	526.61	
15/03/2021	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0071	00000635	424.04	0.00	89.05	
15/03/2021	GRUPO FAIPI SRL	30-71029566-9	RI	A	FAC	0071	00000636	508.00	0.00	106.68	
15/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00023922-00024079	213,903.30	0.00	44,570.12	
15/03/2021	CAYOLO HECTOR ADRIAN	20-20296414-2	RI	A	FAC	0072	00000490	1,171.90	0.00	246.10	
15/03/2021	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0072	00000491	1,311.96	0.00	275.51	
15/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00037542-00037694	191,495.62	0.00	39,790.45	
Transporte:								79,012,558.82	0.00	16,323,775.60	134

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								79,012,558.82	0.00	16,323,775.60	134
15/03/2021	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0074	00001086	4,195.06	0.00	845.15	
15/03/2021	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0074	00001087	3,131.00	0.00	623.72	
15/03/2021	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00001088	1,724.43	0.00	362.13	
15/03/2021	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00001089	464.31	0.00	97.50	
15/03/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0074	00001090	3,340.97	0.00	701.61	
15/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00015670-00015747	136,607.22	0.00	28,367.41	
15/03/2021	ORTIZ JOSE MARIA	20-13896729-9	RI	A	FAC	0075	00000552	2,355.66	0.00	494.69	
15/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00033595-00033706	119,641.00	0.00	25,094.05	
15/03/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0076	00001571	2,503.72	0.00	525.78	
15/03/2021	STADLER ESTEBAN MARTIN	20-25452995-9	RI	A	FAC	0076	00001572	779.15	0.00	163.62	
15/03/2021	USANDIZAGA JUAN SEBASTIAN	20-23779771-0	RI	A	FAC	0076	00001573	2,920.33	0.00	613.27	
15/03/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0076	00001574	392.82	0.00	82.49	
15/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00027335-00027458	117,059.16	0.00	24,256.93	
15/03/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00001319	451.52	0.00	94.82	
15/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00001320	127.26	0.00	26.73	
15/03/2021	WELFORD MARCOS	20-17571666-2	RI	A	FAC	0077	00001321	3,291.80	0.00	691.28	
15/03/2021	DEPAGNUS	30-71614921-4	RI	A	FAC	0077	00001322	1,354.24	0.00	284.39	
15/03/2021	DEPAGNUS	30-71614921-4	RI	A	FAC	0077	00001323	673.67	0.00	141.47	
15/03/2021	DEPAGNUS	30-71614921-4	RI	A	FAC	0077	00001324	543.11	0.00	114.05	
15/03/2021	DEPAGNUS	30-71614921-4	RI	A	FAC	0077	00001325	165.07	0.00	34.66	
15/03/2021	DEPAGNUS	30-71614921-4	RI	A	FAC	0077	00001326	1,263.63	0.00	265.36	
15/03/2021	DEPAGNUS	30-71614921-4	RI	A	FAC	0077	00001327	838.07	0.00	176.00	
15/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00038368-00038510	160,581.54	0.00	33,348.26	
15/03/2021	GARCIA SERGIO PABLO	20-22752132-6	RI	A	FAC	0078	00001084	4,479.46	0.00	916.31	
15/03/2021	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0078	00001085	6,517.73	0.00	1,368.72	
15/03/2021	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0078	00001086	799.78	0.00	167.95	
15/03/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0078	00001087	2,293.06	0.00	433.56	
15/03/2021	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0078	00001088	416.41	0.00	87.44	
15/03/2021	VALENTINO PEDRO ISMAEL	20-28070833-0	RI	A	FAC	0078	00001089	183.77	0.00	38.59	
15/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00010985-00011038	102,406.59	0.00	20,725.78	
15/03/2021	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0079	00001571	5,398.75	0.00	1,133.74	
15/03/2021	MANAZZONI RODOLFO R Y	30-59613022-0	RI	A	FAC	0079	00001572	6,658.42	0.00	1,398.27	
15/03/2021	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0079	00001573	5,643.41	0.00	1,185.12	
15/03/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0079	00001574	899.39	0.00	188.87	
15/03/2021	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0079	00001575	1,211.15	0.00	254.34	
15/03/2021	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	0079	00001576	1,417.00	0.00	297.57	
15/03/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0079	00001577	988.46	0.00	207.58	
15/03/2021	PAPINI FERNANDO	20-28669506-0	RI	A	FAC	0079	00001578	1,878.10	0.00	394.40	
15/03/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0079	00001579	3,654.87	0.00	767.52	
Transporte:								79,721,809.91	0.00	16,470,746.73	135

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								79,721,809.91	0.00	16,470,746.73	135
15/03/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0079	00001580	1,501.00	0.00	275.14	
15/03/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0079	00001581	137.39	0.00	28.85	
15/03/2021	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0079	00001582	650.70	0.00	136.65	
15/03/2021	RIVERO JOSE ALBERTO	20-10858545-6	RI	A	FAC	0079	00001583	6,512.49	0.00	1,367.62	
15/03/2021	RIVERO JOSE ALBERTO	20-10858545-6	RI	A	FAC	0079	00001584	7,409.73	0.00	1,556.04	
15/03/2021	RIVERO JOSE ALBERTO	20-10858545-6	RI	A	FAC	0079	00001585	6,756.63	0.00	1,418.89	
15/03/2021	RIVERO JOSE ALBERTO	20-10858545-6	RI	A	FAC	0079	00001586	1,389.65	0.00	291.83	
15/03/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0079	00001587	1,091.53	0.00	229.22	
15/03/2021	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0079	00001588	6,884.36	0.00	1,445.72	
15/03/2021	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0079	00001589	7,304.76	0.00	1,534.00	
15/03/2021	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0079	00001590	1,826.19	0.00	383.50	
15/03/2021	ETCHETTO JESUS FELIX ARIEL	20-26342428-0	RI	A	FAC	0079	00001591	6,846.55	0.00	1,423.50	
15/03/2021	ETCHETTO JESUS FELIX ARIEL	20-26342428-0	RI	A	FAC	0079	00001592	5,843.49	0.00	1,227.13	
15/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00028817-00028945	148,234.55	0.00	30,756.83	
15/03/2021	MOREY RITA DANIELA	27-17056140-1	RI	A	FAC	0080	00000820	4,521.36	0.00	949.49	
15/03/2021	GARCIA FEDERICO AGUSTIN	20-27624542-3	RI	A	FAC	0080	00000821	2,449.52	0.00	514.40	
15/03/2021	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0080	00000822	893.91	0.00	187.72	
15/03/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0080	00000823	1,579.51	0.00	331.70	
15/03/2021	CABILLA PEDRO IRAEL	20-14461195-1	RI	A	FAC	0080	00000824	173.00	0.00	36.33	
15/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00002093-00002171	88,548.21	0.00	18,564.33	
15/03/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0088	00000045	492.97	0.00	103.52	
15/03/2021	INIZIALE SA	30-71544556-1	RI	A	FAC	0088	00000046	3,197.80	0.00	671.54	
15/03/2021	CONSUMIDOR FINAL	27-34122069-1	RM	B	FAC	0089	00001834-00001874	51,402.97	0.00	10,732.56	
15/03/2021	MENON ARRONDO MARIA CECILIA	27-25397681-6	RI	A	FAC	0089	00000043	3,514.59	0.00	738.06	
15/03/2021	FIPH SA	30-71143289-9	RI	A	FAC	0089	00000044	1,017.15	0.00	213.60	
15/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00002051-00002123	59,719.71	0.00	12,391.44	
15/03/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0090	00000046	176.19	0.00	37.00	
15/03/2021	GRAMONT SA	30-58285264-9	RI	A	FAC	0090	00000047	1,487.34	0.00	312.34	
15/03/2021	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0090	00000048	1,012.28	0.00	212.58	
15/03/2021	CERVINI SERGIO D. Y LAURA M. E.	30-71406440-8	RI	A	FAC	0090	00000049	1,596.53	0.00	312.28	
15/03/2021	ORCHIANI NICOLAS	20-26320763-8	RI	A	FAC	0090	00000050	2,763.28	0.00	546.30	
15/03/2021	CONSUMIDOR FINAL	20-28607646-8	RM	B	FAC	0091	00001104-00001152	43,950.81	0.00	9,150.46	
15/03/2021	AMOROSO BRENDA NAIARA	27-36572400-3	RI	A	FAC	0091	00000020	1,599.06	0.00	335.80	
15/03/2021	CONSUMIDOR FINAL		CF	B	NC	0044	00000866-00000867	-1,796.27	0.00	-377.22	
15/03/2021	CONSUMIDOR FINAL	20-05387262-0	RM	B	NC	0045	00016981-00016988	-17,978.17	0.00	-3,775.42	
15/03/2021	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	NC	0045	00028554	-4,392.24	0.00	-922.37	
15/03/2021	SUCESION DE GILARDONI	20-05321185-3	RI	A	NC	0045	00028555	-2,329.38	0.00	-489.17	
15/03/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	NC	0045	00028556	-1,142.62	0.00	-239.95	
15/03/2021	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	NC	0045	00028557	-9,455.15	0.00	-1,985.58	
Transporte:								80,157,201.30	0.00	16,561,373.39	135

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								80,157,201.30	0.00	16,561,373.39	135
15/03/2021	JAIME MONICA INES.	27-14403967-5	RI	A	NC	0045	00028558	-931.20	0.00	-195.55	
15/03/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	NC	0045	00028559	-2,271.00	0.00	-476.91	
15/03/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	NC	0045	00028560	-938.50	0.00	-197.09	
15/03/2021	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00028561	-12,273.06	0.00	-2,577.34	
15/03/2021	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00028562	-1,774.60	0.00	-372.67	
15/03/2021	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	NC	0045	00028563	-2,797.32	0.00	-587.44	
15/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000098-00000098	-705.80	0.00	-148.22	
15/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000120-00000121	-637.65	0.00	-133.90	
15/03/2021	CONSUMIDOR FINAL	24-32643667-0	RM	B	NC	0092	00000020-00000022	-1,201.80	0.00	-252.38	
15/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007133-00007133	263.75	0.00	55.39	
15/03/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018284	1,409.67	0.00	296.03	
15/03/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00018285	3,121.04	0.00	655.42	
15/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018286	22.80	0.00	4.79	
15/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018287	63.00	0.00	13.23	
15/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018288	15.30	0.00	3.21	
15/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018289	18.75	0.00	3.94	
15/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018290	60.30	0.00	12.66	
15/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018291	39.45	0.00	8.28	
15/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018292	84.00	0.00	17.64	
15/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018293	108.75	0.00	22.84	
15/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018294	92.10	0.00	19.34	
15/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018295	24.60	0.00	5.17	
15/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018296	37.35	0.00	7.84	
15/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018297	21.90	0.00	4.60	
15/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018298	33.60	0.00	7.06	
15/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018299	34.50	0.00	7.25	
15/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018300	32.40	0.00	6.80	
15/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018301	83.55	0.00	17.55	
15/03/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018302	57.90	0.00	12.16	
15/03/2021	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00018303	108.75	0.00	22.84	
15/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018304	94.53	0.00	19.85	
15/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018305	9.24	0.00	1.94	
15/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018306	44.94	0.00	9.44	
15/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018307	26.46	0.00	5.56	
15/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018308	28.08	0.00	5.90	
15/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018309	30.96	0.00	6.50	
15/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018310	10.32	0.00	2.17	
15/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018311	97.35	0.00	20.44	
15/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018312	12.69	0.00	2.66	
Transporte:								80,139,758.40	0.00	16,557,710.39	135

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								80,139,758.40	0.00	16,557,710.39	135
15/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018313	76.74	0.00	16.12	
15/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018314	54.60	0.00	11.47	
15/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018315	30.75	0.00	6.46	
15/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018316	13.20	0.00	2.77	
15/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018317	159.39	0.00	33.47	
15/03/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018318	7,312.40	0.00	1,535.60	
15/03/2021	CONSUMIDOR FINAL	23-41391446-9	RM	B	ND	0045	00002205-00002205	1,784.52	0.00	374.75	
15/03/2021	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	ND	0045	00014922	3,588.32	0.00	753.55	
16/03/2021	CONSUMIDOR FINAL	27-28140753-3	RM	B	FAC	0044	00073925-00073983	338,649.89	0.00	69,625.79	
16/03/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00156888	5,181.74	0.00	1,088.17	
16/03/2021	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00156889	2,637.60	0.00	553.90	
16/03/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00156890	1,349.03	0.00	283.30	
16/03/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00156891	7,949.09	0.00	1,669.31	
16/03/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0044	00156892	1,666.22	0.00	349.91	
16/03/2021	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00156893	3,049.93	0.00	640.48	
16/03/2021	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00156894	1,700.27	0.00	357.06	
16/03/2021	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00156895	1,117.64	0.00	234.71	
16/03/2021	CORTES MIRIAM	27-16924940-2	RI	A	FAC	0044	00156896	4,095.71	0.00	860.10	
16/03/2021	Advantage Media MD Arg.	30-71502866-9	RI	A	FAC	0044	00156897	2,859.93	0.00	600.59	
16/03/2021	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00156898	7,789.74	0.00	1,635.85	
16/03/2021	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00156899	8,787.70	0.00	1,845.42	
16/03/2021	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00156900	5,786.38	0.00	1,215.14	
16/03/2021	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00156901	1,675.67	0.00	351.89	
16/03/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00156902	35,780.87	0.00	7,513.98	
16/03/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00156903	20,785.46	0.00	4,364.95	
16/03/2021	BRUNO JORGE	20-10878390-8	RI	A	FAC	0044	00156904	5,172.59	0.00	1,086.24	
16/03/2021	MONTES PERLA CARINA	27-21504873-5	RI	A	FAC	0044	00156905	115,266.59	0.00	23,068.83	
16/03/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00156906	5,777.92	0.00	1,213.36	
16/03/2021	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00156907	4,929.70	0.00	1,035.24	
16/03/2021	OLIVERA FERNANDO CARLOS	20-22944100-1	RI	A	FAC	0044	00156908	2,545.32	0.00	534.52	
16/03/2021	PICARONI ALBERTO JOSE	20-16168548-9	RI	A	FAC	0044	00156909	57,857.36	0.00	12,150.05	
16/03/2021	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00156910	45,482.67	0.00	9,551.36	
16/03/2021	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00156911	23,798.54	0.00	4,997.69	
16/03/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00156912	3,357.85	0.00	705.15	
16/03/2021	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00156913	93,788.70	0.00	18,405.49	
16/03/2021	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00156914	56,815.30	0.00	11,931.21	
16/03/2021	GRIERSON HNOS.	30-71707178-2	RI	A	FAC	0044	00156915	30,242.83	0.00	5,590.27	
16/03/2021	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0044	00156916	20,077.64	0.00	4,216.31	
16/03/2021	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00156917	30,701.30	0.00	6,004.51	
Transporte:								81,099,455.52	0.00	16,754,125.36	138

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								81,099,455.52	0.00	16,754,125.36	138
16/03/2021	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00156918	69,372.45	0.00	14,568.21	
16/03/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00156919	118,797.93	0.00	24,947.56	
16/03/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00156920	169,987.16	0.00	35,697.30	
16/03/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00156921	63,687.06	0.00	13,374.28	
16/03/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00156922	156,943.84	0.00	32,958.21	
16/03/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00156923	187,960.40	0.00	39,471.68	
16/03/2021	EGUIA RAM0N Y MOVILIO	30-66731342-9	RI	A	FAC	0044	00156924	28,929.44	0.00	6,075.18	
16/03/2021	KOBARYNKA CESAR A	23-12182592-9	RI	A	FAC	0044	00156925	17,841.84	0.00	3,746.79	
16/03/2021	KOBARYNKA CESAR A	23-12182592-9	RI	A	FAC	0044	00156926	23,181.30	0.00	4,868.07	
16/03/2021	KOBARYNKA CESAR A	23-12182592-9	RI	A	FAC	0044	00156927	54,168.51	0.00	11,082.12	
16/03/2021	KOBARYNKA CESAR A	23-12182592-9	RI	A	FAC	0044	00156928	9,998.51	0.00	2,099.69	
16/03/2021	KOBARYNKA CESAR A	23-12182592-9	RI	A	FAC	0044	00156929	1,115.41	0.00	234.24	
16/03/2021	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0044	00156930	7,846.17	0.00	1,647.69	
16/03/2021	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00156931	2,888.14	0.00	606.51	
16/03/2021	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00156932	4,647.80	0.00	976.04	
16/03/2021	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00156933	4,272.92	0.00	897.31	
16/03/2021	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00156934	6,886.35	0.00	1,446.13	
16/03/2021	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00156935	8,723.78	0.00	1,831.99	
16/03/2021	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00156936	37,273.37	0.00	7,827.41	
16/03/2021	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00156937	3,243.03	0.00	681.04	
16/03/2021	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0044	00156938	1,018.60	0.00	213.91	
16/03/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00156939	2,416.47	0.00	507.46	
16/03/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00156940	12,130.96	0.00	2,547.50	
16/03/2021	ALESSANDRE RUSSO JORGE	20-34466181-3	RI	A	FAC	0044	00156941	8,644.44	0.00	1,815.33	
16/03/2021	WENG LIHUA	27-94271149-8	RI	A	FAC	0044	00156942	3,105.60	0.00	652.18	
16/03/2021	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00156943	27,717.13	0.00	5,611.44	
16/03/2021	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00156944	8,037.32	0.00	1,221.64	
16/03/2021	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00156945	3,111.90	0.00	653.50	
16/03/2021	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00156946	8,464.40	0.00	1,777.52	
16/03/2021	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00156947	723.35	0.00	151.90	
16/03/2021	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00156948	18,389.72	0.00	3,861.84	
16/03/2021	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00156949	6,746.80	0.00	1,416.83	
16/03/2021	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00156950	2,205.59	0.00	463.17	
16/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0044	00156951	13,010.57	0.00	2,732.22	
16/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0044	00156952	8,321.59	0.00	1,747.53	
16/03/2021	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00156953	8,803.94	0.00	1,848.83	
16/03/2021	GIANNATACIO LUCIA	27-21017633-6	RI	A	FAC	0044	00156954	859.75	0.00	180.55	
16/03/2021	FALABELLA DAMIAN JOSE	20-21674380-7	RI	A	FAC	0044	00156955	1,020.30	0.00	214.26	
16/03/2021	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00156956	33,506.17	0.00	7,036.30	
Transporte:								82,245,455.52	0.00	16,993,816.72	138

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								82,245,455.52	0.00	16,993,816.72	138
16/03/2021	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00156957	37,955.65	0.00	7,267.83	
16/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00156958	36,044.60	0.00	7,569.37	
16/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00156959	24,703.52	0.00	5,187.74	
16/03/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004652-00004655	155,653.81	0.00	32,687.30	
16/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003922	8,792.74	0.00	1,846.48	
16/03/2021	.CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0045	00003923	15,371.33	0.00	3,227.98	
16/03/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003924	17,549.81	0.00	3,685.46	
16/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003925	58.45	0.00	12.27	
16/03/2021	CONSUMIDOR FINAL	11483878	CF	B	FAC	0049	00057847-00057917	232,373.35	0.00	48,260.22	
16/03/2021	LAS PIEDRITAS SA	30-62509886-2	RI	A	FAC	0049	00007814	5,373.38	0.00	1,117.08	
16/03/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00007815	4,110.00	0.00	856.28	
16/03/2021	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00007816	368.86	0.00	77.46	
16/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00111681-00111811	144,563.06	0.00	29,774.93	
16/03/2021	RADIO AZUL COOP. DE TRAB.	30-71503219-4	RI	A	FAC	0050	00003338	1,189.10	0.00	249.71	
16/03/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0050	00003339	2,667.95	0.00	560.27	
16/03/2021	CONSUMIDOR FINAL	22301771	CF	B	FAC	0052	00010623-00010635	28,661.69	0.00	5,921.29	
16/03/2021	EL FULTENSE SRL	30-71655367-8	RI	A	FAC	0052	00001447	570.08	0.00	119.72	
16/03/2021	AINESEDER DIEGO MAURO	20-28691937-6	RI	A	FAC	0052	00001448	6,889.63	0.00	1,446.82	
16/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00092075-00092237	164,629.72	0.00	33,958.69	
16/03/2021	FERTIL FINANZAS S.A.	30-70830723-4	RI	A	FAC	0054	00001268	1,260.39	0.00	264.68	
16/03/2021	CONSUMIDOR FINAL	42295368	CF	B	FAC	0055	00152074-00152212	192,149.64	0.00	39,774.15	
16/03/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0055	00001521	5,192.72	0.00	1,090.47	
16/03/2021	CONSUMIDOR FINAL	38364142	CF	B	FAC	0057	00144635-00144804	192,858.39	0.00	39,803.53	
16/03/2021	OSDE - ORG.DE SERV.	30-54674125-3	RI	A	FAC	0057	00001463	3,024.49	0.00	635.14	
16/03/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0057	00001464	474.87	0.00	99.72	
16/03/2021	SAENZ VALIENTE BULLRICH Y CIA	30-57670311-9	RI	A	FAC	0057	00001465	1,307.41	0.00	274.56	
16/03/2021	PALOMINO GUSTAVO	20-20443523-6	RI	A	FAC	0057	00001466	917.99	0.00	192.78	
16/03/2021	PALOMINO GUSTAVO	20-20443523-6	RI	A	FAC	0057	00001467	735.19	0.00	154.39	
16/03/2021	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0057	00001468	1,048.29	0.00	220.14	
16/03/2021	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0057	00001469	1,424.65	0.00	299.18	
16/03/2021	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0057	00001470	8,007.57	0.00	1,642.95	
16/03/2021	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0057	00001471	461.96	0.00	97.01	
16/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00060527-00060638	113,720.18	0.00	23,670.37	
16/03/2021	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0059	00003097	2,078.81	0.00	436.55	
16/03/2021	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0059	00003098	2,094.27	0.00	439.80	
16/03/2021	BURS JUAN PEDRO MARTIN	20-16975381-5	RI	A	FAC	0059	00003099	1,757.97	0.00	350.68	
16/03/2021	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0059	00003100	1,713.85	0.00	359.91	
16/03/2021	PAEZ GASTON MARCIAL	20-22944301-2	RI	A	FAC	0059	00003101	1,189.34	0.00	249.76	
16/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00016826-00016869	69,016.38	0.00	14,368.90	
Transporte:								83,733,416.62	0.00	17,302,068.29	140

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								83,733,416.62	0.00	17,302,068.29	140
16/03/2021	AMICUM OLAVARRIA SRL	30-71637457-9	RI	A	FAC	0060	00000598	6,871.60	0.00	1,443.03	
16/03/2021	AMICUM OLAVARRIA SRL	30-71637457-9	RI	A	FAC	0060	00000599	2,957.83	0.00	621.15	
16/03/2021	CONSUMIDOR FINAL	2	CF	B	FAC	0063	00005920-00005943	87,369.19	0.00	18,127.42	
16/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00039491-00039576	77,167.17	0.00	16,016.29	
16/03/2021	hotel un castillo	30-66727554-3	RI	A	FAC	0065	00000731	488.76	0.00	102.64	
16/03/2021	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0065	00000732	1,294.54	0.00	271.85	
16/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00012722-00012734	10,921.28	0.00	2,214.85	
16/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00007997-00008151	156,420.86	0.00	32,545.25	
16/03/2021	GUILLENEA EDUARDO JAVIER	20-12314144-0	RI	A	FAC	0068	00000163	845.05	0.00	177.46	
16/03/2021	EL MONERIO S.A	30-56055450-4	RI	A	FAC	0068	00000164	517.28	0.00	108.63	
16/03/2021	CREMONA JAIRO TOMAS	20-27605643-4	RI	A	FAC	0068	00000165	4,359.63	0.00	915.52	
16/03/2021	BELAUNZARAN GASTON Y	30-64973522-7	RI	A	FAC	0068	00000166	1,610.90	0.00	338.29	
16/03/2021	MORIS MAURICIO	20-28741661-0	RI	A	FAC	0068	00000167	6,736.56	0.00	1,414.68	
16/03/2021	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0070	00011931-00011976	53,759.66	0.00	11,181.47	
16/03/2021	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0070	00000404	1,626.13	0.00	341.49	
16/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00031368-00031481	152,395.03	0.00	31,714.32	
16/03/2021	BARTIS ECHEVERRIA MARIANA	27-25739620-2	RI	A	FAC	0071	00000637	5,080.26	0.00	1,066.86	
16/03/2021	SABROTAN S.A.	30-70972929-9	RI	A	FAC	0071	00000638	5,103.70	0.00	1,071.78	
16/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00024080-00024204	210,800.13	0.00	43,786.35	
16/03/2021	MORENO MIGUEL Y ESTAYNO	30-71025179-3	RI	A	FAC	0072	00000492	1,374.44	0.00	288.63	
16/03/2021	JUNQUEIRA MARIANO	20-30229154-4	RI	A	FAC	0072	00000493	6,938.19	0.00	1,457.02	
16/03/2021	PAGNACCO HNOS. S.A.	33-54693308-9	RI	A	FAC	0072	00000494	2,100.91	0.00	441.19	
16/03/2021	ARECO MARIA JOSE	27-10390212-1	RI	A	FAC	0072	00000495	702.90	0.00	147.61	
16/03/2021	CONSUMIDOR FINAL	20241302	CF	B	FAC	0074	00037695-00037832	166,643.94	0.00	34,696.75	
16/03/2021	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0074	00001091	647.74	0.00	136.03	
16/03/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0074	00001092	562.20	0.00	118.06	
16/03/2021	CLAVELLINO SERGIO LEONARDO	20-16752743-5	RI	A	FAC	0074	00001093	734.61	0.00	154.27	
16/03/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00001094	437.24	0.00	91.82	
16/03/2021	CASTRO MATIAS	20-24485697-8	RI	A	FAC	0074	00001095	1,143.11	0.00	240.05	
16/03/2021	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0074	00001096	1,439.42	0.00	302.28	
16/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00015748-00015816	107,018.86	0.00	22,224.70	
16/03/2021	ANDRES DI SALVO SA	30-61490646-0	RI	A	FAC	0075	00000553	3,939.83	0.00	827.37	
16/03/2021	SUCESION DE GODOFREDO	20-05425771-7	RI	A	FAC	0075	00000554	2,710.56	0.00	569.22	
16/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00033707-00033791	92,705.97	0.00	19,349.72	
16/03/2021	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0076	00001575	1,861.55	0.00	390.93	
16/03/2021	GUERRERO OSCAR ALFREDO	20-05524222-5	RI	A	FAC	0076	00001576	3,300.96	0.00	693.20	
16/03/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0076	00001577	1,620.79	0.00	340.37	
16/03/2021	VASQUEZ MARCELO	20-13750301-9	RI	A	FAC	0076	00001578	195.36	0.00	41.03	
16/03/2021	FERAZ S.A.	30-68243625-1	RI	A	FAC	0076	00001579	804.54	0.00	168.95	
Transporte:								84,916,625.30	0.00	17,548,206.82	142

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								84,916,625.30	0.00	17,548,206.82	142
16/03/2021	CONSUMIDOR FINAL	38270175	CF	B	FAC	0077	00027459-00027587	139,304.54	0.00	28,739.92	
16/03/2021	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0077	00001328	291.88	0.00	61.30	
16/03/2021	AVICOLA "LOS PINOS"	33-61067493-9	RI	A	FAC	0077	00001329	1,797.74	0.00	377.53	
16/03/2021	AVICOLA "LOS PINOS"	33-61067493-9	RI	A	FAC	0077	00001330	1,501.36	0.00	315.29	
16/03/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0077	00001331	2,014.92	0.00	403.50	
16/03/2021	CONSUMIDOR FINAL	27-04529086-2	RM	B	FAC	0078	00038511-00038655	185,923.05	0.00	38,664.93	
16/03/2021	BERENTAIN FABIO	20-17459189-0	RI	A	FAC	0078	00001090	3,241.19	0.00	680.65	
16/03/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0078	00001091	612.71	0.00	128.67	
16/03/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0078	00001092	3,047.71	0.00	640.02	
16/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00011039-00011092	125,246.30	0.00	26,031.50	
16/03/2021	COSTA ANALIA INES	27-17870089-3	RI	A	FAC	0079	00001593	4,649.01	0.00	976.29	
16/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001594	7,586.43	0.00	1,573.45	
16/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001595	2,838.22	0.00	596.03	
16/03/2021	DI NUNZIO FRANCO RAUL	20-22025108-0	RI	A	FAC	0079	00001596	6,632.87	0.00	1,392.90	
16/03/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001597	8,184.68	0.00	1,718.79	
16/03/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001598	9,025.51	0.00	1,895.36	
16/03/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001599	4,962.75	0.00	946.00	
16/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00028946-00028977	52,743.96	0.00	11,042.49	
16/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00002172-00002219	45,997.35	0.00	9,540.15	
16/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00001875-00001908	58,081.23	0.00	11,965.91	
16/03/2021	LANCETA MARCELO ADRIAN	20-12177787-9	RI	A	FAC	0089	00000045	452.67	0.00	95.06	
16/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00002124-00002176	58,835.52	0.00	12,255.67	
16/03/2021	MAZZOLENI DANIEL HORACIO	20-13505736-4	RI	A	FAC	0090	00000051	1,304.79	0.00	274.01	
16/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00001153-00001180	46,493.89	0.00	9,623.52	
16/03/2021	GOYCOA DANIELA SUSANA	27-20827489-4	RI	A	FAC	0091	00000021	1,473.75	0.00	309.49	
16/03/2021	CONSUMIDOR FINAL	2	CF	B	NC	0045	00016989-00016994	-35,121.17	0.00	-7,375.45	
16/03/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00028564	-5,538.00	0.00	-1,162.98	
16/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00028565	-3,428.16	0.00	-719.91	
16/03/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00028566	-2,004.31	0.00	-420.91	
16/03/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00028567	-10,141.54	0.00	-2,129.72	
16/03/2021	GERVASIO CARLOS	20-27625360-4	RI	A	NC	0045	00028568	-9,456.51	0.00	-1,985.87	
16/03/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	NC	0045	00028569	-10,085.76	0.00	-2,118.01	
16/03/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00028570	-4,198.02	0.00	-881.58	
16/03/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00028571	-1,068.77	0.00	-224.44	
16/03/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00028572	-4,198.02	0.00	-881.58	
16/03/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00028573	-3,183.50	0.00	-668.53	
16/03/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00028574	-534.39	0.00	-112.22	
16/03/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00028575	-3,183.50	0.00	-668.53	
16/03/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00028576	-1,399.34	0.00	-293.86	
Transporte:								85,595,328.34	0.00	17,688,811.66	143

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								85,595,328.34	0.00	17,688,811.66	143
16/03/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00028577	-403.52	0.00	-84.74	
16/03/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	NC	0045	00028578	-377.34	0.00	-79.24	
16/03/2021	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	NC	0045	00028579	-537.24	0.00	-112.82	
16/03/2021	GUAN GUOZHU	20-94022283-5	RI	A	NC	0045	00028580	-6,680.90	0.00	-1,402.99	
16/03/2021	GUO SHAOXIONG	20-94216385-2	RI	A	NC	0045	00028581	-2,578.68	0.00	-541.52	
16/03/2021	MURNO VICENTE	20-05378708-9	RI	A	NC	0045	00028582	-311.00	0.00	-65.31	
16/03/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	NC	0045	00028583	-953.46	0.00	-200.23	
16/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00028584	-3,741.04	0.00	-785.62	
16/03/2021	GUO SHAOXIONG	20-94216385-2	RI	A	NC	0045	00028585	-1,318.86	0.00	-276.96	
16/03/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00028586	-1,684.79	0.00	-353.81	
16/03/2021	PICARONI ALBERTO JOSE	20-16168548-9	RI	A	NC	0045	00028587	-661.20	0.00	-138.85	
16/03/2021	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	NC	0045	00028588	-7,818.80	0.00	-1,641.95	
16/03/2021	MOSSI NORMA NOEMI	27-12658577-8	RI	A	NC	0045	00028589	-926.13	0.00	-194.49	
16/03/2021	RENLONG WENG	20-94237860-3	RI	A	NC	0045	00028590	-893.01	0.00	-187.53	
16/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000046-00000046	-234.89	0.00	-49.33	
16/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000110-00000110	-595.50	0.00	-125.06	
16/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000182-00000184	-2,049.76	0.00	-409.21	
16/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007134-00007138	8,014.47	0.00	1,683.05	
16/03/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018319	8,985.12	0.00	1,886.88	
16/03/2021	.BILBAO JUAN	20-05394957-7	RI	A	ND	0044	00018320	126.57	0.00	26.58	
16/03/2021	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00018321	1,156.00	0.00	242.76	
16/03/2021	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	ND	0045	00014923	3.78	0.00	0.79	
16/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014924	24.76	0.00	5.20	
16/03/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014925	1.94	0.00	0.41	
16/03/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014926	8.29	0.00	1.74	
16/03/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014927	122.29	0.00	25.68	
16/03/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014928	7.02	0.00	1.47	
16/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014929	136.12	0.00	28.59	
16/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014930	11.12	0.00	2.34	
16/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014931	28.51	0.00	5.99	
16/03/2021	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	ND	0045	00014932	17.37	0.00	3.65	
16/03/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014933	10.82	0.00	2.27	
16/03/2021	LI FEN	27-94305486-5	RI	A	ND	0045	00014934	130.30	0.00	27.36	
16/03/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014935	2,561.50	0.00	537.92	
16/03/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014936	260.17	0.00	54.64	
16/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014937	1,394.32	0.00	292.81	
16/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014938	2,841.87	0.00	596.79	
16/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014939	427.96	0.00	89.87	
16/03/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014940	11.52	0.00	2.42	
Transporte:								85,589,844.04	0.00	17,687,681.21	143

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								85,589,844.04	0.00	17,687,681.21	143
16/03/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014941	5,809.53	0.00	1,220.00	
16/03/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014942	999.36	0.00	209.87	
16/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014943	229.18	0.00	48.13	
16/03/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014944	594.29	0.00	124.80	
16/03/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014945	1,624.09	0.00	341.06	
16/03/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00014946	190.02	0.00	39.90	
16/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014947	263.93	0.00	55.43	
16/03/2021	LI FEN	27-94305486-5	RI	A	ND	0045	00014948	2,126.17	0.00	446.50	
16/03/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014949	606.93	0.00	127.46	
17/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00073984-00074018	236,605.14	0.00	48,531.53	
17/03/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00156960	2,741.11	0.00	575.63	
17/03/2021	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00156961	9,470.54	0.00	1,988.81	
17/03/2021	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00156962	2,982.59	0.00	626.34	
17/03/2021	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00156963	4,336.62	0.00	910.69	
17/03/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00156964	402.08	0.00	84.44	
17/03/2021	SALINAS JORGE ALBERTO	20-08614822-7	RI	A	FAC	0044	00156965	1,866.00	0.00	391.86	
17/03/2021	HETER DIEGO	20-33356993-1	RI	A	FAC	0044	00156966	1,886.63	0.00	396.19	
17/03/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00156967	840.17	0.00	176.44	
17/03/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00156968	2,147.50	0.00	450.97	
17/03/2021	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00156969	9,303.38	0.00	1,835.29	
17/03/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00156970	2,496.73	0.00	524.31	
17/03/2021	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00156971	2,988.78	0.00	627.64	
17/03/2021	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00156972	65,265.50	0.00	13,515.21	
17/03/2021	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00156973	15,597.91	0.00	3,275.56	
17/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00156974	8,770.40	0.00	1,841.78	
17/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00156975	56,640.02	0.00	11,894.40	
17/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00156976	53,733.05	0.00	11,283.94	
17/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00156977	131,386.01	0.00	25,610.24	
17/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00156978	47,133.93	0.00	9,898.12	
17/03/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00156979	34,865.97	0.00	7,321.85	
17/03/2021	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00156980	11,936.42	0.00	2,506.65	
17/03/2021	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00156981	25,980.04	0.00	5,129.55	
17/03/2021	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00156982	59,142.31	0.00	12,419.89	
17/03/2021	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00156983	22,997.17	0.00	4,706.20	
17/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00156984	49,682.45	0.00	9,356.96	
17/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00156985	28,730.92	0.00	6,033.49	
17/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00156986	49,841.85	0.00	10,466.79	
17/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00156987	6,515.62	0.00	1,368.28	
17/03/2021	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00156988	15,717.11	0.00	3,300.59	
Transporte:								86,564,291.47	0.00	17,887,344.00	145

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								86,564,291.47	0.00	17,887,344.00	145
17/03/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00156989	20,828.15	0.00	4,373.91	
17/03/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00156990	61,979.01	0.00	13,015.59	
17/03/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00156991	1,372.68	0.00	288.26	
17/03/2021	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00156992	22,013.50	0.00	4,622.83	
17/03/2021	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00156993	28,771.68	0.00	6,042.05	
17/03/2021	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00156994	3,326.69	0.00	698.61	
17/03/2021	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00156995	27,498.92	0.00	5,774.77	
17/03/2021	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00156996	60,422.63	0.00	12,688.75	
17/03/2021	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00156997	30,980.36	0.00	6,505.88	
17/03/2021	ORTA ESTEBAN JOSE IGNACIO	20-27158660-5	RI	A	FAC	0044	00156998	22,911.84	0.00	4,412.70	
17/03/2021	ORTA ESTEBAN JOSE IGNACIO	20-27158660-5	RI	A	FAC	0044	00156999	10,059.52	0.00	2,112.50	
17/03/2021	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00157000	10,385.31	0.00	2,180.92	
17/03/2021	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00157001	65,519.11	0.00	13,651.05	
17/03/2021	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00157002	30,202.49	0.00	6,342.52	
17/03/2021	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00157003	16,202.15	0.00	2,567.65	
17/03/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00157004	11,990.15	0.00	2,414.97	
17/03/2021	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00157005	4,207.44	0.00	883.56	
17/03/2021	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00157006	50,834.79	0.00	9,514.22	
17/03/2021	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00157007	20,085.44	0.00	4,217.94	
17/03/2021	ARAMBURU ROBERTO	20-08002463-1	RI	A	FAC	0044	00157008	18,897.13	0.00	3,968.40	
17/03/2021	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00157009	15,562.59	0.00	3,268.14	
17/03/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00157010	102,576.87	0.00	18,545.07	1
17/03/2021	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00157011	26,470.11	0.00	5,264.51	
17/03/2021	VERNA ANDREA DELIA	27-13140832-9	RI	A	FAC	0044	00157012	6,643.86	0.00	1,395.21	
17/03/2021	GOROSITO JORGE ERNESTO	23-12886808-9	RI	A	FAC	0044	00157013	13,183.97	0.00	2,768.63	
17/03/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00157014	18,583.33	0.00	3,902.50	
17/03/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00157015	12,023.04	0.00	1,651.97	
17/03/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00157016	6,798.94	0.00	1,427.78	
17/03/2021	ZHUANG JINYU	27-94161270-4	RI	A	FAC	0044	00157017	2,946.10	0.00	618.68	
17/03/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00157018	3,615.36	0.00	759.23	
17/03/2021	COLAVITA SAUL BAUTISTA	20-11268372-1	RI	A	FAC	0044	00157019	10,321.18	0.00	2,167.45	
17/03/2021	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00157020	29,545.28	0.00	5,811.81	
17/03/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00157021	16,788.90	0.00	3,525.67	
17/03/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00157022	42,996.35	0.00	9,029.23	
17/03/2021	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00157023	3,181.42	0.00	668.10	
17/03/2021	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00157024	22,309.89	0.00	4,685.08	
17/03/2021	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00157025	16,841.57	0.00	3,536.73	
17/03/2021	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00157026	27,167.67	0.00	5,705.21	
17/03/2021	DELPIANO SUSANA MARICEL	27-14542613-3	RI	A	FAC	0044	00157027	5,660.70	0.00	1,188.75	
Transporte:								87,465,997.59	0.00	18,069,540.83	149

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								87,465,997.59	0.00	18,069,540.83	149
17/03/2021	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00157028	14,412.77	0.00	3,026.68	
17/03/2021	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00157029	23,264.25	0.00	4,885.49	
17/03/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00157030	78,448.64	0.00	16,474.21	
17/03/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00157031	44,080.48	0.00	9,256.90	
17/03/2021	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00157032	38,844.65	0.00	8,157.38	
17/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00157033	25,958.80	0.00	5,451.35	
17/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00157034	32,410.69	0.00	6,806.25	
17/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00157035	25,191.93	0.00	4,852.66	
17/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00157036	20,515.54	0.00	4,308.26	
17/03/2021	GODOY MARTA DORA	27-23370502-6	RI	A	FAC	0045	00003926	1,702.20	0.00	357.46	
17/03/2021	ETCHETO JOSEFINA	27-30599027-8	RI	A	FAC	0045	00003927	26,125.28	0.00	3,882.96	
17/03/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0045	00003928	0.00	300.00	0.00	
17/03/2021	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0045	00003929	7,904.79	0.00	1,627.50	
17/03/2021	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0045	00003930	32,160.58	0.00	6,459.36	
17/03/2021	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0045	00003931	16,604.24	0.00	3,328.24	
17/03/2021	CONSUMIDOR FINAL	27-28200382-7	RM	B	FAC	0049	00057918-00057967	168,331.42	0.00	34,781.85	
17/03/2021	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0049	00007817	5,719.16	0.00	1,201.02	
17/03/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0049	00007818	4,520.85	0.00	949.38	
17/03/2021	MINERA TANDIL SA	30-70765311-2	RI	A	FAC	0049	00007819	5,086.73	0.00	1,068.21	
17/03/2021	RIVAROLA JOSE LUIS	20-18093196-2	RI	A	FAC	0049	00007820	2,656.48	0.00	557.86	
17/03/2021	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0049	00007821	1,143.70	0.00	240.18	
17/03/2021	BARBERIS GUILLERMO MANUEL	20-11478273-5	RI	A	FAC	0049	00007822	3,376.97	0.00	709.17	
17/03/2021	BARBERIS GUILLERMO MANUEL	20-11478273-5	RI	A	FAC	0049	00007823	5,615.12	0.00	1,179.18	
17/03/2021	BARBERIS GUILLERMO MANUEL	20-11478273-5	RI	A	FAC	0049	00007824	2,576.54	0.00	541.07	
17/03/2021	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0049	00007825	6,607.16	0.00	1,387.50	
17/03/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0049	00007826	239.10	0.00	50.21	
17/03/2021	AGROPECUARIA COLIBRI S.A	30-64957799-0	RI	A	FAC	0049	00007827	2,511.03	0.00	527.32	
17/03/2021	AGROPECUARIA COLIBRI S.A	30-64957799-0	RI	A	FAC	0049	00007828	81.30	0.00	17.07	
17/03/2021	EL NEGRO S A	30-57234038-0	RI	A	FAC	0049	00007829	5,068.72	0.00	1,064.43	
17/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00111812-00111930	146,943.12	0.00	30,596.21	
17/03/2021	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0050	00003340	1,763.00	0.00	370.23	
17/03/2021	MACIAS HERNAN	20-23967913-8	RI	A	FAC	0050	00003341	1,659.71	0.00	348.54	
17/03/2021	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0050	00003342	2,034.27	0.00	427.20	
17/03/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00003343	1,927.02	0.00	384.45	
17/03/2021	CONSUMIDOR FINAL	22166706	CF	B	FAC	0052	00010636-00010641	7,901.69	0.00	1,544.52	
17/03/2021	CONSUMIDOR FINAL	33665623	CF	B	FAC	0054	00092238-00092448	198,227.28	0.00	40,549.02	
17/03/2021	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0054	00001269	702.27	0.00	147.48	
17/03/2021	BERBERY ANA CAROLINA	27-26965161-5	RI	A	FAC	0054	00001270	599.79	0.00	125.96	
17/03/2021	RANCHO VIEJO PACO SA	30-68963978-6	RI	A	FAC	0054	00001271	1,889.37	0.00	396.77	
Transporte:								88,430,804.24	300.00	18,267,580.36	151

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								88,430,804.24	300.00	18,267,580.36	151
17/03/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0054	00001272	340.07	0.00	71.42	
17/03/2021	CONSUMIDOR FINAL	38364142	CF	B	FAC	0055	00152213-00152398	210,980.68	0.00	43,660.40	
17/03/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001522	387.88	0.00	81.45	
17/03/2021	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0057	00144805-00145026	245,489.03	0.00	50,688.81	
17/03/2021	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0057	00001472	2,737.52	0.00	574.88	
17/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001473	2,624.92	0.00	551.24	
17/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00060639-00060762	117,817.26	0.00	24,354.24	
17/03/2021	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0059	00003102	2,924.97	0.00	589.19	
17/03/2021	CENTRO FERRETERO TANDIL SRL	30-71661642-4	RI	A	FAC	0059	00003103	406.76	0.00	85.42	
17/03/2021	BAEZ MARTA ELISA	27-13882906-0	RI	A	FAC	0059	00003104	849.00	0.00	178.29	
17/03/2021	masson roberto carlos	20-20827160-2	RI	A	FAC	0059	00003105	1,120.09	0.00	235.22	
17/03/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0059	00003106	1,445.70	0.00	303.60	
17/03/2021	CONSUMIDOR FINAL	32849948	CF	B	FAC	0060	00016870-00016935	80,694.30	0.00	16,840.76	
17/03/2021	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0060	00000600	1,840.77	0.00	386.56	
17/03/2021	PREYSEGGER CLAUDIO JAVIER	20-22334661-9	RI	A	FAC	0060	00000601	2,837.18	0.00	584.72	
17/03/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0060	00000602	1,562.76	0.00	328.18	
17/03/2021	SPINOLA JOSE ALBERTO	23-12544775-9	RI	A	FAC	0060	00000603	1,307.45	0.00	274.56	
17/03/2021	GAMONDI MABEL	27-06209355-8	RI	A	FAC	0060	00000604	1,179.78	0.00	247.75	
17/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00016674-00016722	56,159.16	0.00	11,614.14	
17/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005944-00005959	41,302.04	0.00	8,523.84	
17/03/2021	CONSUMIDOR FINAL	34961362	CF	B	FAC	0065	00039577-00039705	101,322.79	0.00	20,993.41	
17/03/2021	pedro abedat	23-13114971-9	RI	A	FAC	0065	00000733	2,552.34	0.00	535.99	
17/03/2021	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0065	00000734	243.67	0.00	51.17	
17/03/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000735	1,007.75	0.00	211.63	
17/03/2021	CONSUMIDOR FINAL	20-29216853-6	RM	B	FAC	0066	00012735-00012778	41,121.42	0.00	8,635.54	
17/03/2021	CONSUMIDOR FINAL	42839215	CF	B	FAC	0068	00008152-00008360	174,411.86	0.00	36,276.63	
17/03/2021	FERNANDEZ MATIAS	20-29549169-9	RI	A	FAC	0068	00000168	3,673.36	0.00	771.41	
17/03/2021	FERNANDEZ MATIAS	20-29549169-9	RI	A	FAC	0068	00000169	1,744.47	0.00	366.34	
17/03/2021	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0068	00000170	8,282.30	0.00	1,739.28	
17/03/2021	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0068	00000171	2,913.36	0.00	611.81	
17/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00011977-00012028	59,712.18	0.00	12,495.40	
17/03/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0070	00000405	4,716.88	0.00	990.55	
17/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00031482-00031618	184,172.91	0.00	38,218.04	
17/03/2021	PAGADIZABAL J. Y PAGADIZABAL	30-70899692-7	RI	A	FAC	0071	00000639	3,109.42	0.00	652.98	
17/03/2021	MASTROPIERRO PABLO ALBERTO	30-71581541-5	RI	A	FAC	0071	00000640	1,663.10	0.00	349.25	
17/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00024205-00024324	176,161.94	0.00	36,808.74	
17/03/2021	VEZZOSI MARCELO J. Y VEZZOSI	33-71674192-9	RI	A	FAC	0072	00000496	1,835.90	0.00	373.58	
17/03/2021	ABITANTE MIGUEL ATILIO	20-22086736-7	RI	A	FAC	0072	00000497	931.95	0.00	195.71	
17/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00037833-00037997	187,615.72	0.00	38,809.84	
Transporte:								90,162,004.88	300.00	18,626,842.33	153

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								90,162,004.88	300.00	18,626,842.33	153
17/03/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00001097	4,089.60	0.00	858.82	
17/03/2021	BORDA ARRIL GUSTAVO	20-20331362-5	RI	A	FAC	0074	00001098	1,049.40	0.00	220.38	
17/03/2021	LARSEN RICARDO MIGUEL	20-13941660-1	RI	A	FAC	0074	00001099	554.50	0.00	116.45	
17/03/2021	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00001100	460.14	0.00	96.63	
17/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00015817-00015904	124,085.88	0.00	25,761.82	
17/03/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0075	00000555	8,153.03	0.00	1,712.14	
17/03/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0075	00000556	1,252.22	0.00	262.97	
17/03/2021	BARRERA MARIA SILVANA	27-29023216-9	RI	A	FAC	0075	00000557	1,695.10	0.00	355.97	
17/03/2021	TRANSPORTE MEED SRL	30-70959088-6	RI	A	FAC	0075	00000558	1,477.50	0.00	310.28	
17/03/2021	CONSUMIDOR FINAL	13244453	CF	B	FAC	0076	00033792-00033919	131,087.03	0.00	27,216.90	
17/03/2021	ISASI JUAN CARLOS	20-16414646-5	RI	A	FAC	0076	00001580	385.98	0.00	81.06	
17/03/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0076	00001581	1,386.38	0.00	291.14	
17/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00027588-00027773	176,493.30	0.00	36,657.11	
17/03/2021	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0077	00001332	631.83	0.00	132.69	
17/03/2021	ZICARELLI LUIS	20-08463989-4	RI	A	FAC	0077	00001333	2,386.16	0.00	501.09	
17/03/2021	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0077	00001334	794.25	0.00	166.79	
17/03/2021	LOREA TRACTORES SRL	30-70913897-5	RI	A	FAC	0077	00001335	5,359.64	0.00	1,125.53	
17/03/2021	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0077	00001336	1,674.48	0.00	351.64	
17/03/2021	TABOLANGO SCA	30-60517296-9	RI	A	FAC	0077	00001337	421.08	0.00	88.43	
17/03/2021	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0077	00001338	1,006.71	0.00	211.41	
17/03/2021	MAGNASCO ALEJANDRO JOSE	20-12970650-4	RI	A	FAC	0077	00001339	678.30	0.00	142.44	
17/03/2021	PINITO SERRANO S.A.S.	33-71613604-9	RI	A	FAC	0077	00001340	2,015.06	0.00	423.17	
17/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00038656-00038807	191,905.57	0.00	39,563.58	
17/03/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0078	00001093	1,762.97	0.00	347.92	
17/03/2021	LAURICA S.A.	30-70897332-3	RI	A	FAC	0078	00001094	7,615.76	0.00	1,599.31	
17/03/2021	TOMCHUC GRISELDA VERONICA	27-24732102-6	RI	A	FAC	0078	00001095	6,270.80	0.00	1,316.87	
17/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00011093-00011164	175,234.50	0.00	36,172.22	
17/03/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0079	00001600	1,108.84	0.00	232.86	
17/03/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0079	00001601	946.22	0.00	198.71	
17/03/2021	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0079	00001602	3,160.52	0.00	663.71	
17/03/2021	PERCO MARIA DE LOS ANGELES	27-17197331-2	RI	A	FAC	0079	00001603	1,337.91	0.00	280.96	
17/03/2021	GARCIA OMAR ANGEL	20-18041846-7	RI	A	FAC	0079	00001604	1,105.63	0.00	232.18	
17/03/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0079	00001605	1,898.32	0.00	398.65	
17/03/2021	URRUTIBEHETY PABLO	20-22499434-7	RI	A	FAC	0079	00001606	6,499.61	0.00	1,364.92	
17/03/2021	CONSUMIDOR FINAL	34117875	CF	B	FAC	0080	00028978-00029145	188,933.61	0.00	39,183.67	
17/03/2021	LARRAURI MARIA DE LOS	27-12428674-9	RI	A	FAC	0080	00000825	421.15	0.00	88.44	
17/03/2021	BAGNOLI EUGENIA IRENE MARIA	27-14274075-9	RI	A	FAC	0080	00000826	1,871.94	0.00	393.11	
17/03/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0080	00000827	2,929.43	0.00	615.18	
17/03/2021	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0080	00000829	1,058.79	0.00	192.61	
Transporte:								91,223,204.02	300.00	18,846,772.09	155

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								91,223,204.02	300.00	18,846,772.09	155
17/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00002220-00002279	62,315.02	0.00	13,058.17	
17/03/2021	JUANJO S A	33-63313181-9	RI	A	FAC	0088	00000047	5,698.60	0.00	1,196.71	
17/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00001909-00001952	58,475.73	0.00	12,175.18	
17/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00002177-00002281	103,674.51	0.00	21,518.00	
17/03/2021	Zarabozo Maria Emilia	27-35415140-0	RI	A	FAC	0090	00000052	2,177.02	0.00	457.17	
17/03/2021	GOYCOA DANIELA	27-20827489-4	RI	A	FAC	0090	00000053	1,255.18	0.00	263.59	
17/03/2021	INIZIALE SA	30-71544556-1	RI	A	FAC	0090	00000054	4,004.37	0.00	840.92	
17/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00001181-00001202	20,108.38	0.00	4,132.26	
17/03/2021	CONSUMIDOR FINAL	24-25958129-6	RM	B	NC	0045	00016995-00016998	-14,274.39	0.00	-2,997.62	
17/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00028591	-3,183.50	0.00	-668.53	
17/03/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00028592	-3,183.50	0.00	-668.53	
17/03/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00028593	-1,448.26	0.00	-304.13	
17/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00028594	-894.37	0.00	-187.82	
17/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00028595	-6,911.11	0.00	-1,451.33	
17/03/2021	LI FEN	27-94305486-5	RI	A	NC	0045	00028596	-534.39	0.00	-112.22	
17/03/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00028597	-5,597.55	0.00	-1,175.49	
17/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00028598	-534.39	0.00	-112.22	
17/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00028599	-4,198.17	0.00	-881.62	
17/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00028600	-534.39	0.00	-112.22	
17/03/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00028601	-790.45	0.00	-165.99	
17/03/2021	GUAN GUOLIN	20-95536155-6	RI	A	NC	0045	00028602	-1,092.19	0.00	-229.36	
17/03/2021	GUAN GUOLIN	20-95536155-6	RI	A	NC	0045	00028603	-728.65	0.00	-153.02	
17/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000121-00000121	-112.89	0.00	-23.71	
17/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000099-00000100	-727.81	0.00	-152.84	
17/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000111-00000111	-153.06	0.00	0.00	
17/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000122-00000122	-40.81	0.00	-8.57	
17/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007139-00007142	2,252.68	0.00	473.06	
17/03/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00018322	835.46	0.00	175.45	
17/03/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018323	3,199.31	0.00	671.86	
17/03/2021	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00018324	677.69	0.00	142.31	
17/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014950	84.07	0.00	17.66	
17/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014951	30.87	0.00	6.48	
17/03/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014952	188.27	0.00	39.54	
17/03/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014953	55.02	0.00	11.55	
17/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014954	12.00	0.00	2.52	
17/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014955	33.76	0.00	7.09	
17/03/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014956	74.36	0.00	15.62	
17/03/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014957	566.49	0.00	118.96	
17/03/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014958	211.30	0.00	44.37	
Transporte:								91,444,194.23	300.00	18,892,735.34	155

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								91,444,194.23	300.00	18,892,735.34	155
17/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014959	80.43	0.00	16.89	
17/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014960	108.53	0.00	22.79	
17/03/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014961	296.91	0.00	62.35	
18/03/2021	CONSUMIDOR FINAL	23-26775736-4	RM	B	FAC	0044	00074019-00074064	490,768.74	0.00	97,172.03	2
18/03/2021	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00157037	1,898.76	0.00	398.74	
18/03/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00157038	3,484.23	0.00	731.69	
18/03/2021	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00157039	7,744.21	0.00	1,626.28	
18/03/2021	CASARES ALICIA ANGELICA	27-04199596-9	RI	A	FAC	0044	00157040	5,831.17	0.00	1,224.55	
18/03/2021	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00157041	420.48	0.00	88.30	
18/03/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00157042	236.29	0.00	49.62	
18/03/2021	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00157043	5,718.33	0.00	1,200.85	
18/03/2021	CAPITTINI MIGUEL ANGEL	20-05387385-6	RI	A	FAC	0044	00157044	2,222.57	0.00	466.74	
18/03/2021	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00157045	6,632.10	0.00	1,392.74	
18/03/2021	BOCCHIO CARLOS ARIEL	23-27827384-9	RI	A	FAC	0044	00157046	18,937.66	0.00	3,976.91	
18/03/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00157047	22,692.59	0.00	4,765.44	
18/03/2021	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00157048	3,636.64	0.00	763.69	
18/03/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00157049	21,623.35	0.00	4,361.51	
18/03/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00157050	8,378.64	0.00	1,355.06	
18/03/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00157051	31,471.77	0.00	6,609.07	
18/03/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00157052	4,483.17	0.00	941.47	
18/03/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00157053	3,779.29	0.00	793.65	
18/03/2021	LO DE MARTIN EN TANDIL S.A	30-71604464-1	RI	A	FAC	0044	00157054	8,331.12	0.00	1,749.54	
18/03/2021	LO DE MARTIN EN TANDIL S.A	30-71604464-1	RI	A	FAC	0044	00157055	14,909.18	0.00	3,130.93	
18/03/2021	MOARES MARCELO	20-17672712-9	RI	A	FAC	0044	00157056	19,064.74	0.00	3,795.30	
18/03/2021	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00157057	6,659.94	0.00	1,398.59	
18/03/2021	FABRE ABEL ANGEL	20-14913154-0	RI	A	FAC	0044	00157058	8,735.88	0.00	1,834.53	
18/03/2021	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0044	00157059	34,489.60	0.00	7,242.82	
18/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00157060	15,183.42	0.00	3,188.52	
18/03/2021	VELAZQUEZ OSCAR ALFREDO	20-13617017-2	RI	A	FAC	0044	00157061	43,055.06	0.00	9,041.56	
18/03/2021	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00157062	25,043.99	0.00	5,187.42	
18/03/2021	DE OLIVEIRA CLARA	27-13584041-1	RI	A	FAC	0044	00157063	23,389.80	0.00	4,796.88	
18/03/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00157064	89,819.47	0.00	18,862.09	
18/03/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00157065	119,434.97	0.00	24,472.89	
18/03/2021	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00157066	22,297.46	0.00	4,682.47	
18/03/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00157067	38,791.05	0.00	8,146.12	
18/03/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00157068	59,948.87	0.00	12,184.80	
18/03/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00157069	44,664.76	0.00	9,102.82	
18/03/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00157070	36,232.39	0.00	7,348.30	
18/03/2021	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00157071	23,178.68	0.00	4,867.52	
Transporte:								92,717,870.47	300.00	19,151,788.81	159

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								92,717,870.47	300.00	19,151,788.81	159
18/03/2021	HUANG SAIPING	23-93968521-9	RI	A	FAC	0044	00157072	59,042.90	0.00	12,399.01	
18/03/2021	LIN SHAOOPING	27-95243446-8	RI	A	FAC	0044	00157073	19,738.42	0.00	4,145.07	
18/03/2021	DUPRE MANUEL FELIX (350521)	20-05478635-3	RI	A	FAC	0044	00157074	9,332.71	0.00	1,959.87	
18/03/2021	CISNEROS HUARA AYELEN	27-36201242-8	RI	A	FAC	0044	00157075	111,767.52	0.00	22,966.01	
18/03/2021	BOND MAURO LUS	23-32195127-9	RI	A	FAC	0044	00157076	23,043.79	0.00	4,839.20	
18/03/2021	LOMBARDO ROCIO AILEN	27-33402807-6	RI	A	FAC	0044	00157077	38,098.00	0.00	8,000.58	
18/03/2021	PURRETTA HORACIO RICARDO	20-24785717-7	RI	A	FAC	0044	00157078	17,680.58	0.00	3,597.95	
18/03/2021	SUCESION MELCHOR ERNESTO	23-05476046-9	RI	A	FAC	0044	00157079	75,859.76	0.00	15,930.55	
18/03/2021	SUCESION MELCHOR ERNESTO	23-05476046-9	RI	A	FAC	0044	00157080	32,289.33	0.00	6,780.76	
18/03/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00157081	44,899.94	0.00	9,428.99	
18/03/2021	IRIARTE CARLOS	23-05483949-9	RI	A	FAC	0044	00157082	13,792.30	0.00	2,896.38	
18/03/2021	STADLER JOSE LUIS	20-14295578-5	RI	A	FAC	0044	00157083	42,750.15	0.00	8,717.66	
18/03/2021	COOP. AGRIC. GANAD. LTD.	33-52634956-9	RI	A	FAC	0044	00157084	4,738.21	0.00	995.02	
18/03/2021	FRIGORIFICO CAPRIATA SA	30-66745697-1	RI	A	FAC	0044	00157085	50,848.69	0.00	10,678.23	
18/03/2021	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00157086	148,928.26	0.00	27,734.60	1
18/03/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00157087	80,127.76	0.00	16,826.83	
18/03/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00157088	23,313.10	0.00	4,895.75	
18/03/2021	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00157089	8,281.41	0.00	1,739.10	
18/03/2021	CRUDO ANGELA ELDA	27-04442658-2	RI	A	FAC	0044	00157090	24,187.81	0.00	5,079.44	
18/03/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00157091	80,654.16	0.00	16,937.37	
18/03/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00157092	29,059.92	0.00	6,102.58	
18/03/2021	GERVASIO CARLOS	20-27625360-4	RI	A	FAC	0044	00157093	17,780.89	0.00	3,733.99	
18/03/2021	GERVASIO CARLOS	20-27625360-4	RI	A	FAC	0044	00157094	80,273.48	0.00	16,857.43	
18/03/2021	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00157095	46,988.97	0.00	9,867.68	
18/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004656-00004656	896.78	0.00	188.32	
18/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003932	14,611.49	0.00	3,068.42	
18/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003933	5,030.08	0.00	1,056.32	
18/03/2021	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0045	00003934	11,970.34	0.00	2,513.77	
18/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003935	801.65	0.00	168.35	
18/03/2021	DALLAVIA MARIA FERNANDA	27-20719688-1	RI	A	FAC	0045	00003936	12,028.49	0.00	2,494.13	
18/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00057968-00058015	102,422.13	0.00	21,249.51	
18/03/2021	HOSMAR S.A.	30-70822474-6	RI	A	FAC	0049	00007830	8,147.40	0.00	1,710.95	
18/03/2021	HOSMAR S.A.	30-70822474-6	RI	A	FAC	0049	00007831	1,859.58	0.00	390.51	
18/03/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00007832	5,890.98	0.00	1,237.11	
18/03/2021	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0049	00007833	4,547.04	0.00	954.88	
18/03/2021	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00007834	4,094.03	0.00	843.68	
18/03/2021	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0049	00007835	6,403.69	0.00	1,344.78	
18/03/2021	IGARTUA GABRIEL ESTEBAN	20-33719919-5	RI	A	FAC	0049	00007836	7,953.20	0.00	1,575.56	
18/03/2021	IGARTUA GABRIEL ESTEBAN	20-33719919-5	RI	A	FAC	0049	00007837	2,036.89	0.00	427.75	
Transporte:								93,990,042.30	300.00	19,414,122.90	161

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								93,990,042.30	300.00	19,414,122.90	161
18/03/2021	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0049	00007838	4,230.72	0.00	888.45	
18/03/2021	FROMM MARTIN ALEXIS	20-25845510-0	RI	A	FAC	0049	00007839	6,529.10	0.00	1,371.11	
18/03/2021	CONSUMIDOR FINAL	27-23495136-5	RM	B	FAC	0050	00111931-00112037	108,193.44	0.00	22,521.83	
18/03/2021	FELOR S.R.L.	30-71086187-7	RI	A	FAC	0050	00003344	124.98	0.00	26.25	
18/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010642-00010646	2,894.78	0.00	607.90	
18/03/2021	CONSUMIDOR FINAL	30633711	CF	B	FAC	0054	00092449-00092639	185,928.60	0.00	38,301.77	
18/03/2021	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0054	00001273	507.84	0.00	106.65	
18/03/2021	CONSUMIDOR FINAL	42295368	CF	B	FAC	0055	00152399-00152565	176,796.23	0.00	36,463.82	
18/03/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0055	00001523	1,558.46	0.00	327.28	
18/03/2021	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0055	00001524	1,771.35	0.00	371.98	
18/03/2021	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0055	00001525	3,476.81	0.00	695.85	
18/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00145027-00145260	221,945.90	0.00	45,798.99	
18/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001474	1,312.81	0.00	275.69	
18/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00060763-00060793	26,147.93	0.00	5,438.40	
18/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00016936-00017001	91,287.95	0.00	19,102.03	
18/03/2021	LA USINA ESPACIO 7400 SRL	30-71646855-7	RI	A	FAC	0060	00000605	466.64	0.00	97.99	
18/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00016723-00016756	29,472.71	0.00	5,976.53	
18/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005960-00005977	86,240.81	0.00	17,863.17	
18/03/2021	DIAZ ENRIQUE EDUARDO	20-05382672-6	RI	A	FAC	0063	00000783	743.94	0.00	156.23	
18/03/2021	CONSUMIDOR FINAL	38927996	CF	B	FAC	0065	00039706-00039739	27,721.40	0.00	5,769.33	
18/03/2021	peralta margarita etel	27-04500823-7	RI	A	FAC	0065	00000736	774.72	0.00	162.69	
18/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00012779-00012901	85,453.01	0.00	17,475.99	
18/03/2021	ARNAUTOU JUAN CARLOS	20-12059369-3	RI	A	FAC	0066	00000229	3,216.46	0.00	675.46	
18/03/2021	herreria carlos alberto	20-25958112-6	RI	A	FAC	0066	00000230	2,449.22	0.00	514.34	
18/03/2021	gaztambide carlos agustin	20-08209785-7	RI	A	FAC	0066	00000231	1,028.43	0.00	215.97	
18/03/2021	alicia raquel dobal	27-17956582-5	RI	A	FAC	0066	00000232	11,066.08	0.00	2,323.88	
18/03/2021	alicia raquel dobal	27-17956582-5	RI	A	FAC	0066	00000233	4,410.08	0.00	926.12	
18/03/2021	alicia raquel dobal	27-17956582-5	RI	A	FAC	0066	00000234	519.54	0.00	109.10	
18/03/2021	CONSUMIDOR FINAL	20-25174855-2	RM	B	FAC	0068	00008361-00008602	207,348.39	0.00	43,015.50	
18/03/2021	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0068	00000172	3,405.11	0.00	715.07	
18/03/2021	GOYENECHE ROBERTO EDGAR	20-06121381-4	RI	A	FAC	0068	00000173	1,717.00	0.00	360.57	
18/03/2021	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0068	00000174	904.39	0.00	44.97	
18/03/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0068	00000175	2,751.13	0.00	562.40	
18/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00012029-00012073	75,615.00	0.00	15,790.64	
18/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00031619-00031790	201,825.76	0.00	42,177.54	
18/03/2021	BLANCO GUSTAVO GABRIEL	20-20296223-9	RI	A	FAC	0071	00000641	1,651.17	0.00	346.75	
18/03/2021	DEPALMA SANDRA ANAHI	27-16160296-0	RI	A	FAC	0071	00000642	4,048.16	0.00	823.24	
18/03/2021	CONSUMIDOR FINAL	20-42650043-5	RM	B	FAC	0072	00024325-00024448	170,379.41	0.00	35,454.84	
18/03/2021	MORENO SILVANA GABRIELA	27-27080429-8	RI	A	FAC	0072	00000498	407.94	0.00	85.67	
Transporte:								95,746,365.70	300.00	19,778,064.89	164

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								95,746,365.70	300.00	19,778,064.89	164
18/03/2021	PILATTI ULISES Y COTO S.H.	30-71404326-5	RI	A	FAC	0072	00000499	2,192.27	0.00	460.38	
18/03/2021	IRURUETA MIGUEL ANGEL	23-14416288-9	RI	A	FAC	0072	00000500	3,040.72	0.00	638.55	
18/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00037998-00038155	183,289.25	0.00	37,842.60	
18/03/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00001101	5,846.99	0.00	1,220.69	
18/03/2021	PICO JOSE CARLOS	20-04270032-1	RI	A	FAC	0074	00001102	2,637.04	0.00	553.78	
18/03/2021	NAPOLI ALBERTO ENRIQUE	20-08286802-0	RI	A	FAC	0074	00001103	1,072.72	0.00	225.27	
18/03/2021	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0074	00001104	1,553.52	0.00	326.24	
18/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00015905-00015982	79,681.43	0.00	16,495.37	
18/03/2021	CIRSUA S.A.	30-71550330-8	RI	A	FAC	0075	00000559	501.42	0.00	105.30	
18/03/2021	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0075	00000560	926.13	0.00	194.49	
18/03/2021	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0075	00000561	1,930.39	0.00	405.38	
18/03/2021	BURGARDT BENITO HORACIO	20-13542984-9	RI	A	FAC	0075	00000562	3,236.18	0.00	679.60	
18/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0076	00033920-00034078	171,046.50	0.00	35,690.89	
18/03/2021	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0076	00001582	432.09	0.00	90.74	
18/03/2021	MARIANO VICTOR MANUEL	20-25739815-4	RI	A	FAC	0076	00001583	727.71	0.00	152.82	
18/03/2021	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0076	00001584	3,611.64	0.00	758.45	
18/03/2021	DAGUZAN MARIA MARCELA	27-21871251-2	RI	A	FAC	0076	00001585	757.32	0.00	159.04	
18/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00001586	1,785.86	0.00	375.03	
18/03/2021	INZA GASTON	20-25739588-0	RI	A	FAC	0076	00001587	2,108.42	0.00	442.77	
18/03/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00001588	7,348.90	0.00	1,543.27	
18/03/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00001589	123.81	0.00	26.00	
18/03/2021	CONSUMIDOR FINAL	27-10890373-8	RM	B	FAC	0077	00027774-00027968	181,802.88	0.00	37,808.55	
18/03/2021	ISASI JUAN CARLOS	20-16414646-5	RI	A	FAC	0077	00001341	493.22	0.00	103.58	
18/03/2021	TAMBURELLI JULIO ALBERTO	20-20545194-4	RI	A	FAC	0077	00001342	1,809.29	0.00	379.95	
18/03/2021	arellano claudia	27-13824449-6	RI	A	FAC	0077	00001343	2,071.82	0.00	435.08	
18/03/2021	SANCHEZ MARIO RAMON	20-23779488-6	RI	A	FAC	0077	00001344	2,265.85	0.00	475.83	
18/03/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00001345	229.76	0.00	48.25	
18/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00038808-00038950	195,502.64	0.00	40,660.84	
18/03/2021	ROCCO MONICA LIDIA	27-10602300-5	RI	A	FAC	0078	00001096	923.10	0.00	193.85	
18/03/2021	CONSUMIDOR FINAL	24-30682568-9	RM	B	FAC	0079	00011165-00011221	144,410.27	0.00	30,144.47	
18/03/2021	VARALES ABEL	20-05392838-3	RI	A	FAC	0079	00001607	1,314.84	0.00	276.12	
18/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001608	4,725.95	0.00	992.45	
18/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00001609	7,389.62	0.00	1,551.82	
18/03/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0079	00001610	1,858.55	0.00	351.83	
18/03/2021	ON WHEELS SOLUTIONS SRL	30-71116833-4	RI	A	FAC	0079	00001611	7,567.09	0.00	1,589.09	
18/03/2021	ON WHEELS SOLUTIONS SRL	30-71116833-4	RI	A	FAC	0079	00001612	2,940.34	0.00	617.47	
18/03/2021	KRUGER MIGUEL ENRIQUE	20-10418298-5	RI	A	FAC	0079	00001613	2,026.27	0.00	425.52	
18/03/2021	CONSTRUCTORA TANDIL S.A.	30-71416950-1	RI	A	FAC	0079	00001614	3,155.27	0.00	662.61	
18/03/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0079	00001615	3,190.16	0.00	669.93	
Transporte:								96,783,892.93	300.00	19,993,838.79	165

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								96,783,892.93	300.00	19,993,838.79	165
18/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00029146-00029299	168,897.15	0.00	35,201.31	
18/03/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000830	476.75	0.00	100.12	
18/03/2021	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0080	00000831	2,959.22	0.00	621.44	
18/03/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0080	00000832	1,023.38	0.00	214.91	
18/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00002280-00002337	62,355.08	0.00	13,012.80	
18/03/2021	REPRESENTACIONES ALMAR SRL	30-70943205-9	RI	A	FAC	0088	00000048	2,670.47	0.00	560.80	
18/03/2021	RENERO PEDRO OSCAR	23-14688081-9	RI	A	FAC	0088	00000049	2,109.65	0.00	443.03	
18/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00001953-00002008	74,715.31	0.00	15,485.63	
18/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00002282-00002371	110,637.73	0.00	22,950.76	
18/03/2021	ORITI GUSTAVO R. ORITI CARLOS	30-66661713-0	RI	A	FAC	0090	00000055	1,743.04	0.00	366.04	
18/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00001203-00001261	58,868.46	0.00	12,286.75	
18/03/2021	GOYCOA DANIELA SUSANA	27-20827489-4	RI	A	FAC	0091	00000022	2,140.34	0.00	449.47	
18/03/2021	GOYCOA DANIELA SUSANA	27-20827489-4	RI	A	FAC	0091	00000023	136.80	0.00	28.73	
18/03/2021	CONSUMIDOR FINAL	27-22263762-2	RM	B	NC	0045	00016999-00017003	-25,067.18	0.00	-5,264.11	
18/03/2021	C.P.V.SRL	33-66641681-9	RI	A	NC	0045	00028604	-827.58	0.00	-173.79	
18/03/2021	C.P.V.SRL	33-66641681-9	RI	A	NC	0045	00028605	-220.99	0.00	-46.41	
18/03/2021	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	NC	0045	00028606	-2,077.81	0.00	-436.34	
18/03/2021	SUCESION DE GILARDONI	20-05321185-3	RI	A	NC	0045	00028607	-1,298.54	0.00	-272.69	
18/03/2021	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	NC	0045	00028608	-1,131.97	0.00	-237.71	
18/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00028609	-3,183.50	0.00	-668.53	
18/03/2021	GUAN GUOZHU	20-94022283-5	RI	A	NC	0045	00028610	-1,335.97	0.00	-280.55	
18/03/2021	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	NC	0045	00028611	-1,631.32	0.00	-342.58	
18/03/2021	JUAREZ MARIA NATALIA	27-29769395-1	RI	A	NC	0045	00028612	-1,882.60	0.00	-395.35	
18/03/2021	ASADOR PARRILLA EL LOCO	30-71552739-8	RI	A	NC	0045	00028613	-705.12	0.00	-148.08	
18/03/2021	CAPUTO VERONICA	27-23555741-5	RI	A	NC	0045	00028614	-1,517.00	0.00	-318.57	
18/03/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	NC	0045	00028615	-2,126.83	0.00	-446.64	
18/03/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	NC	0045	00028616	-8,644.85	0.00	-1,815.42	
18/03/2021	JIANG ZONGHAO	20-95713481-6	RI	A	NC	0045	00028617	-7,506.45	0.00	-1,438.66	
18/03/2021	PANADERIA ARTESANAL	30-71557763-8	RI	A	NC	0045	00028618	-1,999.03	0.00	-419.80	
18/03/2021	PANADERIA ARTESANAL	30-71557763-8	RI	A	NC	0045	00028619	-2,215.64	0.00	-465.28	
18/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00028620	-6,316.47	0.00	-1,326.46	
18/03/2021	CHIOZZA DARIO RUBEN(185)	20-13097782-1	RI	A	NC	0045	00028621	-1,051.66	0.00	-220.85	
18/03/2021	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	NC	0045	00028622	-4,845.60	0.00	-1,017.58	
18/03/2021	DIMAX S.A.(616)	30-68660909-6	RI	A	NC	0045	00028623	-692.00	0.00	-145.32	
18/03/2021	BARRAGAN OSVALDO JULIAN	20-05224862-1	RI	A	NC	0045	00028624	-343.81	0.00	-72.20	
18/03/2021	CHEN LILI	23-95561890-4	RI	A	NC	0045	00028625	-604.80	0.00	-127.01	
18/03/2021	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	NC	0045	00028626	-2,000.00	0.00	-420.00	
18/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000122-00000123	-505.15	0.00	-106.08	
18/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000047-00000047	-140.06	0.00	-29.41	
Transporte:								97,192,754.38	300.00	20,078,925.16	165

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								97,192,754.38	300.00	20,078,925.16	165
18/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000101-00000103	-7,168.60	0.00	-1,505.40	
18/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000185-00000185	-50.72	0.00	-10.65	
18/03/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000023-00000023	-387.15	0.00	-81.30	
18/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007143-00007147	6,329.92	0.00	1,329.29	
18/03/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018325	1,995.96	0.00	419.15	
18/03/2021	AGROPECUARIA MORENO	30-70941668-1	RI	A	ND	0044	00018326	798.82	0.00	167.75	
19/03/2021	CONSUMIDOR FINAL	27-28322901-2	RM	B	FAC	0044	00074065-00074082	74,998.64	0.00	15,728.26	
19/03/2021	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00157096	5,497.50	0.00	1,154.47	
19/03/2021	ARANA ALICIA NILDA	27-14130147-6	RI	A	FAC	0044	00157097	4,401.35	0.00	883.84	
19/03/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00157098	9,490.09	0.00	1,992.92	
19/03/2021	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00157099	6,490.43	0.00	1,362.99	
19/03/2021	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00157100	3,328.72	0.00	699.03	
19/03/2021	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00157101	4,367.00	0.00	917.07	
19/03/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0044	00157102	1,670.54	0.00	350.81	
19/03/2021	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00157103	1,554.17	0.00	326.38	
19/03/2021	VAZQUEZ DA SILVA DARIO	20-26840665-5	RI	A	FAC	0044	00157104	1,006.10	0.00	211.28	
19/03/2021	ABBADIE DANIEL ERNESTO	20-10885820-7	RI	A	FAC	0044	00157105	10,019.57	0.00	2,104.11	
19/03/2021	ABBADIE DANIEL ERNESTO	20-10885820-7	RI	A	FAC	0044	00157106	2,748.85	0.00	577.26	
19/03/2021	GERLING JOSE MARIA	20-22535608-5	RI	A	FAC	0044	00157107	8,756.65	0.00	1,838.90	
19/03/2021	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00157108	111,323.75	0.00	22,433.77	
19/03/2021	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00157109	60,509.30	0.00	12,706.95	
19/03/2021	JUAREZ MARIA NATALIA	27-29769395-1	RI	A	FAC	0044	00157110	7,755.50	0.00	1,628.65	
19/03/2021	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00157111	37,687.94	0.00	7,914.47	
19/03/2021	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00157112	34,867.62	0.00	7,322.20	
19/03/2021	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00157113	20,361.35	0.00	4,275.88	
19/03/2021	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00157114	16,278.59	0.00	3,418.50	
19/03/2021	ASADOR PARRILLA EL LOCO	30-71552739-8	RI	A	FAC	0044	00157115	9,504.47	0.00	1,995.94	
19/03/2021	SERRA ROBERTO ANDRES	20-24219943-0	RI	A	FAC	0044	00157116	47,681.95	0.00	10,013.21	
19/03/2021	SERRA ROBERTO ANDRES	20-24219943-0	RI	A	FAC	0044	00157117	8,010.84	0.00	1,682.28	
19/03/2021	IRIGOYEN GRISELDA MIRTA	27-17284728-0	RI	A	FAC	0044	00157118	4,005.42	0.00	841.14	
19/03/2021	ACOSTA MARIO JORGE	20-12775676-8	RI	A	FAC	0044	00157119	19,475.73	0.00	4,089.90	
19/03/2021	URRESTARAZU Y CEDEIRA SRL	30-53955463-4	RI	A	FAC	0044	00157120	31,900.47	0.00	6,699.10	
19/03/2021	LAY NESTOR JULIO	20-13787540-4	RI	A	FAC	0044	00157121	8,630.89	0.00	1,812.49	
19/03/2021	N N F S.A.	30-70747595-8	RI	A	FAC	0044	00157122	65,909.63	0.00	12,996.30	
19/03/2021	COOP.AGROP.GEN.NECOCHEA	30-50695797-0	RI	A	FAC	0044	00157123	339,384.79	0.00	71,270.81	
19/03/2021	C.P.V.SRL	33-66641681-9	RI	A	FAC	0044	00157124	2,081.68	0.00	437.15	
19/03/2021	MARTINEZ EDUARDO MANUEL	20-08525486-4	RI	A	FAC	0044	00157125	3,922.04	0.00	823.63	
19/03/2021	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00157126	57,555.78	0.00	12,086.71	
19/03/2021	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00157127	24,936.32	0.00	5,236.63	
Transporte:								98,240,386.28	300.00	20,297,077.03	166

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								98,240,386.28	300.00	20,297,077.03	166
19/03/2021	MORALES ISIDRO DIEGO	20-05387093-8	RI	A	FAC	0044	00157128	12,924.27	0.00	2,714.10	
19/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00157129	7,697.13	0.00	1,616.40	
19/03/2021	MONTES PERLA CARINA	27-21504873-5	RI	A	FAC	0044	00157130	26,562.32	0.00	5,578.09	
19/03/2021	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00157131	6,203.70	0.00	1,302.78	
19/03/2021	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0044	00157132	3,022.38	0.00	634.70	
19/03/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00157133	12,702.31	0.00	2,667.49	
19/03/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00157134	47,071.38	0.00	9,884.99	
19/03/2021	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00157135	17,039.35	0.00	3,578.26	
19/03/2021	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00157136	54,439.85	0.00	11,104.36	
19/03/2021	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00157137	53,562.75	0.00	11,248.18	
19/03/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00157138	19,846.48	0.00	4,167.76	
19/03/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00157139	40,465.59	0.00	8,497.77	
19/03/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00157140	33,711.23	0.00	7,079.36	
19/03/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00157141	46,323.78	0.00	9,727.99	
19/03/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00157142	33,902.57	0.00	7,119.54	
19/03/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00157143	36,928.83	0.00	6,906.53	
19/03/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00157144	32,570.65	0.00	6,839.84	
19/03/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00157145	36,928.83	0.00	6,906.53	
19/03/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00157146	128,834.86	0.00	26,853.04	
19/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00157147	87,818.64	0.00	17,670.22	
19/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00157148	37,745.57	0.00	5,074.76	1
19/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00157149	75,113.01	0.00	15,773.73	
19/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00157150	4,483.17	0.00	941.47	
19/03/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004657-00004660	11,740.79	0.00	2,465.57	
19/03/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003937	13,239.41	0.00	2,780.28	
19/03/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003938	12,837.05	0.00	2,695.78	
19/03/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003939	17,340.72	0.00	3,641.55	
19/03/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003940	14,377.13	0.00	3,019.20	
19/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003941	7,110.10	0.00	1,493.12	
19/03/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0045	00003942	13,506.13	0.00	2,620.09	
19/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003943	2,609.72	0.00	548.04	
19/03/2021	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0045	00003944	5,993.71	0.00	1,258.68	
19/03/2021	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0045	00003945	499.48	0.00	104.89	
19/03/2021	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0045	00003946	5,392.85	0.00	1,132.50	
19/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00058016-00058078	182,675.73	0.00	38,018.98	
19/03/2021	GOTI ALFREDO LEONARDO	20-05212141-9	RI	A	FAC	0049	00007840	2,492.05	0.00	523.33	
19/03/2021	ROMERO MARIA LAURA	27-28669561-8	RI	A	FAC	0049	00007841	1,323.91	0.00	278.02	
19/03/2021	ROMERO MARIA LAURA	27-28669561-8	RI	A	FAC	0049	00007842	464.06	0.00	97.45	
19/03/2021	SALDARINI HECTOR HORACIO	20-10909525-8	RI	A	FAC	0049	00007843	5,373.61	0.00	1,128.46	
Transporte:								99,393,261.39	300.00	20,532,770.86	169

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								99,393,261.39	300.00	20,532,770.86	169
19/03/2021	SCOLTORE JULIAN	20-24351962-5	RI	A	FAC	0049	00007844	5,188.71	0.00	1,089.63	
19/03/2021	RAMUNDO ANA ALBERTINA	27-21483505-9	RI	A	FAC	0049	00007845	6,663.50	0.00	1,382.82	
19/03/2021	SERRA CROCCI SERENA	27-43031400-4	RI	A	FAC	0049	00007846	5,593.78	0.00	1,174.69	
19/03/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0049	00007847	4,194.51	0.00	880.85	
19/03/2021	MONTERO FERNANDO MIGUEL	20-18343776-4	RI	A	FAC	0049	00007848	7,194.84	0.00	1,510.92	
19/03/2021	MONTERO FERNANDO MIGUEL	20-18343776-4	RI	A	FAC	0049	00007849	7,267.45	0.00	1,346.77	
19/03/2021	CONSUMIDOR FINAL	36442740	CF	B	FAC	0050	00112038-00112235	266,801.23	0.00	55,269.16	
19/03/2021	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0050	00003345	3,075.79	0.00	645.92	
19/03/2021	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0050	00003346	1,948.34	0.00	409.15	
19/03/2021	TODARO JORGE MAURICIO	20-23438568-3	RI	A	FAC	0050	00003347	1,070.37	0.00	224.78	
19/03/2021	PEREZ NOELIA MARINE	27-33522074-4	RI	A	FAC	0050	00003348	1,053.60	0.00	221.26	
19/03/2021	GARCIA SERGIO PABLO	20-22752132-6	RI	A	FAC	0050	00003349	2,685.84	0.00	564.03	
19/03/2021	FEIBA S.A.	30-55022763-7	RI	A	FAC	0050	00003350	2,625.54	0.00	551.36	
19/03/2021	FEIBA S.A.	30-55022763-7	RI	A	FAC	0050	00003351	828.81	0.00	174.05	
19/03/2021	FEIBA S.A.	30-55022763-7	RI	A	FAC	0050	00003352	1,072.72	0.00	225.27	
19/03/2021	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0050	00003353	2,468.10	0.00	518.30	
19/03/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0050	00003354	2,079.41	0.00	436.68	
19/03/2021	CONSUMIDOR FINAL	20-31617104-5	RM	B	FAC	0052	00010647-00010665	53,788.08	0.00	11,120.27	
19/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0052	00001449	1,066.61	0.00	223.99	
19/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00092640-00092853	305,035.22	0.00	62,521.62	
19/03/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00001274	298.65	0.00	62.72	
19/03/2021	CONSUMIDOR FINAL	42685714	CF	B	FAC	0055	00152566-00152779	278,380.22	0.00	57,343.86	
19/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00082676-00082739	64,375.90	0.00	13,359.46	
19/03/2021	CONSUMIDOR FINAL	27-24420504-1	RM	B	FAC	0057	00145261-00145508	326,962.91	0.00	67,655.08	
19/03/2021	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0057	00001475	5,102.78	0.00	1,071.59	
19/03/2021	Ricardo H. Caputo (02244451448)	20-05260869-5	RI	A	FAC	0057	00001476	1,791.27	0.00	345.16	
19/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001477	1,141.93	0.00	239.81	
19/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0059	00060794-00060880	66,114.50	0.00	13,792.74	
19/03/2021	PEREZ SIMON	20-29912192-6	RI	A	FAC	0059	00003107	3,225.31	0.00	667.08	
19/03/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0059	00003108	512.92	0.00	107.71	
19/03/2021	GILABERT PABLO DANIEL	20-28669653-9	RI	A	FAC	0059	00003109	678.87	0.00	127.14	
19/03/2021	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0060	00017002-00017084	119,366.46	0.00	24,853.77	
19/03/2021	VIGAS Y BLOQUES S.R.L.	30-71041606-7	RI	A	FAC	0060	00000606	1,913.19	0.00	401.77	
19/03/2021	VIGAS Y BLOQUES S.R.L.	30-71041606-7	RI	A	FAC	0060	00000607	863.90	0.00	181.42	
19/03/2021	DAR SALUD MAR DEL PLATA	30-71048505-0	RI	A	FAC	0060	00000608	657.20	0.00	138.01	
19/03/2021	CONSUMIDOR FINAL	27-06696901-6	RM	B	FAC	0061	00016757-00016851	94,948.46	0.00	19,757.45	
19/03/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0061	00000417	1,093.97	0.00	229.73	
19/03/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0061	00000418	5,893.40	0.00	1,217.50	
19/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00005978-00006004	77,488.19	0.00	15,996.98	
Transporte:								101,125,773.87	300.00	20,890,811.36	172

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								101,125,773.87	300.00	20,890,811.36	172
19/03/2021	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0063	00000784	1,351.86	0.00	55.50	
19/03/2021	SANTILLAN ROSANA INES	27-16924607-1	RI	A	FAC	0063	00000785	4,353.58	0.00	844.89	
19/03/2021	CONSUMIDOR FINAL	41929421	CF	B	FAC	0065	00039740-00039959	289,427.09	0.00	60,199.61	
19/03/2021	erro maria jose	30-71686718-4	RI	A	FAC	0065	00000737	8,794.93	0.00	1,846.94	
19/03/2021	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0065	00000738	4,838.57	0.00	946.46	
19/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00012902-00012922	29,479.20	0.00	6,077.59	
19/03/2021	PAGANO PEDRO ARIEL	23-25958124-9	RI	A	FAC	0066	00000235	559.71	0.00	117.54	
19/03/2021	PAGANO PEDRO ARIEL	23-25958124-9	RI	A	FAC	0066	00000236	2,568.04	0.00	519.30	
19/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00008603-00008827	269,600.52	0.00	55,916.75	
19/03/2021	maximiliano roberto suescun	20-22551034-3	RI	A	FAC	0068	00000176	951.78	0.00	199.87	
19/03/2021	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0068	00000177	365.18	0.00	76.69	
19/03/2021	HERRERIA CARLOS ALBERTO	20-25958112-6	RI	A	FAC	0068	00000178	2,115.63	0.00	444.28	
19/03/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0068	00000179	1,829.86	0.00	384.27	
19/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00012074-00012121	64,363.29	0.00	13,398.57	
19/03/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0070	00000406	956.36	0.00	200.84	
19/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00031791-00031960	282,540.31	0.00	59,149.62	
19/03/2021	CONSUMIDOR FINAL	27-30001332-0	RM	B	FAC	0072	00024449-00024599	180,910.23	0.00	37,580.27	
19/03/2021	BRUNO CLAUDIA GRACIELA	27-13824631-6	RI	A	FAC	0072	00000501	540.59	0.00	113.52	
19/03/2021	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0072	00000502	2,524.82	0.00	477.97	
19/03/2021	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0072	00000503	1,366.56	0.00	286.98	
19/03/2021	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0072	00000504	306.92	0.00	64.45	
19/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00038156-00038294	214,612.78	0.00	44,883.65	
19/03/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0074	00001105	342.56	0.00	71.94	
19/03/2021	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0074	00001106	3,233.13	0.00	678.96	
19/03/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00001107	670.95	0.00	140.90	
19/03/2021	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0074	00001108	1,024.30	0.00	215.10	
19/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00015983-00016054	113,344.23	0.00	23,501.88	
19/03/2021	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0075	00000563	2,505.90	0.00	526.24	
19/03/2021	MESSINEO ALEJANDRO JAVIER	23-21883317-9	RI	A	FAC	0075	00000564	922.06	0.00	193.63	
19/03/2021	CONSUMIDOR FINAL	37237449	CF	B	FAC	0076	00034079-00034235	178,452.70	0.00	37,120.90	
19/03/2021	TRANSPORTES GENERAL	30-54657146-3	RI	A	FAC	0076	00001590	1,050.18	0.00	220.54	
19/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00001591	1,417.17	0.00	297.61	
19/03/2021	RIZZARDI MARTIN EDUARDO	20-20296216-6	RI	A	FAC	0076	00001592	1,014.71	0.00	213.09	
19/03/2021	FAGOAGA CRISTINA	27-92674816-0	RI	A	FAC	0076	00001593	2,864.93	0.00	601.64	
19/03/2021	ROSSI STELLA MARIS	27-10799923-5	RI	A	FAC	0076	00001594	4,164.34	0.00	874.51	
19/03/2021	ROSSI STELLA MARIS	27-10799923-5	RI	A	FAC	0076	00001595	790.67	0.00	166.04	
19/03/2021	MIRALLES HERNAN DIEGO	20-23530259-5	RI	A	FAC	0076	00001596	8,022.60	0.00	1,672.07	
19/03/2021	.PREISEGER GUSTAVO (PEPE)	20-16036556-1	RI	A	FAC	0076	00001597	4,968.39	0.00	1,043.37	
19/03/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00001598	3,784.57	0.00	794.76	
Transporte:								102,818,705.07	300.00	21,242,930.10	174

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								102,818,705.07	300.00	21,242,930.10	174
19/03/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00001599	265.73	0.00	55.80	
19/03/2021	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0076	00001600	116.41	0.00	24.45	
19/03/2021	GALLO ROBERTO	20-24518203-2	RI	A	FAC	0076	00001601	2,249.68	0.00	472.43	
19/03/2021	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0076	00001602	2,501.30	0.00	525.27	
19/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00027969-00028147	176,481.34	0.00	36,688.22	
19/03/2021	INDACOECHEA M. J. E	30-71255901-9	RI	A	FAC	0077	00001346	474.35	0.00	99.61	
19/03/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0077	00001347	1,381.62	0.00	290.14	
19/03/2021	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0077	00001348	969.20	0.00	191.57	
19/03/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00001349	232.32	0.00	48.79	
19/03/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00001350	7,368.43	0.00	1,547.37	
19/03/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00001351	3,475.37	0.00	729.83	
19/03/2021	ABC CAPITAL SERRANO S.A.	30-71518626-4	RI	A	FAC	0077	00001352	1,588.05	0.00	333.49	
19/03/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0077	00001353	835.96	0.00	175.55	
19/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00038951-00039097	291,584.82	0.00	60,644.24	
19/03/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00001097	348.55	0.00	73.20	
19/03/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00001098	2,775.14	0.00	582.78	
19/03/2021	DELGADO JORGE DANIEL	20-14842565-6	RI	A	FAC	0078	00001099	1,740.86	0.00	365.58	
19/03/2021	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0078	00001100	7,340.03	0.00	1,511.76	
19/03/2021	LEIBOVUCH IGNACIO MANUEL	20-05073839-7	RI	A	FAC	0078	00001101	2,114.92	0.00	444.13	
19/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00011222-00011286	172,799.08	0.00	35,642.12	
19/03/2021	RIZZARDI MARTIN EDUARDO	20-20296216-6	RI	A	FAC	0079	00001616	1,832.15	0.00	384.75	
19/03/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001617	10,480.00	0.00	2,200.80	
19/03/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001618	5,156.49	0.00	1,082.86	
19/03/2021	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0079	00001619	7,357.71	0.00	1,545.12	
19/03/2021	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0079	00001620	4,202.90	0.00	882.61	
19/03/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0079	00001621	3,095.99	0.00	650.16	
19/03/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0079	00001622	7,206.87	0.00	1,513.44	
19/03/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0079	00001623	1,484.20	0.00	311.68	
19/03/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00001624	5,138.47	0.00	1,079.08	
19/03/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00001625	6,442.65	0.00	1,352.96	
19/03/2021	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0079	00001626	6,695.45	0.00	1,226.65	
19/03/2021	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0079	00001627	6,930.43	0.00	1,455.39	
19/03/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0079	00001628	2,565.61	0.00	519.14	
19/03/2021	RODRIGUEZ ELIZAGARAY	23-28541310-9	RI	A	FAC	0079	00001629	4,188.43	0.00	879.57	
19/03/2021	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0079	00001630	7,670.57	0.00	1,610.82	
19/03/2021	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0079	00001631	5,988.64	0.00	1,257.61	
19/03/2021	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0079	00001632	4,948.58	0.00	1,039.20	
19/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00029300-00029497	239,468.67	0.00	49,807.12	
19/03/2021	AGROTECNOS S.A.	33-63058189-9	RI	A	FAC	0080	00000833	1,072.72	0.00	225.27	
Transporte:								103,827,274.76	300.00	21,452,400.66	175

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								103,827,274.76	300.00	21,452,400.66	175
19/03/2021	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0080	00000834	812.69	0.00	170.66	
19/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00002338-00002408	75,388.10	0.00	15,655.27	
19/03/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0088	00000050	101.93	0.00	21.40	
19/03/2021	Finning Argentina	30-64722711-9	RI	A	FAC	0088	00000051	5,060.88	0.00	1,062.79	
19/03/2021	GOYCOA DANIELA SUSANA	27-20827489-4	RI	A	FAC	0088	00000052	651.60	0.00	136.84	
19/03/2021	GOYCOA DANIELA SUSANA	27-20827489-4	RI	A	FAC	0088	00000053	1,215.02	0.00	255.15	
19/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00002009-00002046	42,089.34	0.00	8,663.18	
19/03/2021	AMOROSO BRENDA NAIARA	27-36572400-3	RI	A	FAC	0089	00000046	1,350.16	0.00	283.53	
19/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00002372-00002492	161,374.44	0.00	33,647.11	
19/03/2021	CONSUMIDOR FINAL	27-23128557-7	RM	B	FAC	0091	00001262-00001295	52,507.40	0.00	10,939.85	
19/03/2021	ARBE TEOFILO TRISTAN	20-17288838-1	RI	A	FAC	0091	00000024	2,888.61	0.00	606.61	
19/03/2021	CONSUMIDOR FINAL	20-27301397-1	RM	B	NC	0045	00017004-00017019	-61,756.34	0.00	-12,968.84	
19/03/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00028627	-3,470.04	0.00	-728.71	
19/03/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00028628	-2,026.02	0.00	-425.46	
19/03/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00028629	-1,195.20	0.00	-250.99	
19/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00028630	-267.19	0.00	-56.11	
19/03/2021	SHARD MARIA ALEJANDRA DE	27-22887325-5	RI	A	NC	0045	00028631	-635.04	0.00	-133.36	
19/03/2021	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	NC	0045	00028632	-1,505.46	0.00	-316.15	
19/03/2021	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	NC	0045	00028633	-3,117.81	0.00	-654.74	
19/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00028634	-1,831.21	0.00	-384.56	
19/03/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	NC	0045	00028635	-1,447.20	0.00	-303.91	
19/03/2021	FERRARI DARIO MARTIN	20-26208501-6	RI	A	NC	0045	00028636	-3,036.83	0.00	-637.73	
19/03/2021	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00028637	-6,547.68	0.00	-1,375.01	
19/03/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028638	-1,863.24	0.00	-391.28	
19/03/2021	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	NC	0045	00028639	-35,346.18	0.00	-7,422.70	
19/03/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00028640	-4,118.10	0.00	-864.80	
19/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00028641	-4,304.69	0.00	-903.99	
19/03/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00028642	-795.10	0.00	-166.97	
19/03/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00028643	-6,326.10	0.00	-1,328.48	
19/03/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00028644	-9,007.12	0.00	-1,891.50	
19/03/2021	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	NC	0045	00028645	-4,246.50	0.00	-891.77	
19/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000124-00000124	-102.25	0.00	-21.47	
19/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000104-00000105	-784.63	0.00	-164.77	
19/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000186-00000187	-959.38	0.00	-201.47	
19/03/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000024-00000024	-5,057.16	0.00	-1,062.00	
19/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007148-00007154	26,021.54	0.00	5,464.52	
19/03/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00018327	1,297.53	0.00	272.48	
19/03/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018328	7,432.86	0.00	1,560.90	
19/03/2021	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002206-00002208	172.06	0.00	36.13	
Transporte:								104,045,892.45	300.00	21,497,630.31	176

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								104,045,892.45	300.00	21,497,630.31	176
20/03/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008417	6,846.20	0.00	1,437.70	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00074083-00074099	80,132.81	0.00	16,109.60	
20/03/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00157151	7,509.67	0.00	1,577.03	
20/03/2021	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00157152	1,746.59	0.00	366.78	
20/03/2021	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00157153	5,018.03	0.00	1,053.79	
20/03/2021	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00157154	5,208.37	0.00	1,093.76	
20/03/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00157155	2,328.00	0.00	488.88	
20/03/2021	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00157156	6,546.42	0.00	1,374.75	
20/03/2021	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00157157	13,200.71	0.00	2,675.97	
20/03/2021	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00157158	3,965.06	0.00	832.66	
20/03/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00157159	2,541.01	0.00	533.61	
20/03/2021	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00157160	8,739.23	0.00	1,835.24	
20/03/2021	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0044	00157161	10,352.80	0.00	2,174.09	
20/03/2021	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00157162	9,613.55	0.00	2,018.84	
20/03/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00157163	11,207.92	0.00	2,353.66	
20/03/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00157164	9,951.50	0.00	2,089.81	
20/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00157165	26,831.05	0.00	4,959.79	
20/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00157166	45,888.57	0.00	9,636.60	
20/03/2021	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00157167	11,916.01	0.00	2,411.39	
20/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00157168	47,953.40	0.00	7,787.75	1
20/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00157169	3,005.45	0.00	631.14	
20/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00157170	25,553.73	0.00	5,366.28	
20/03/2021	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00157171	23,810.08	0.00	4,122.96	
20/03/2021	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00157172	15,086.03	0.00	2,977.52	
20/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00157173	5,114.92	0.00	1,074.13	
20/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00157174	1,494.39	0.00	313.82	
20/03/2021	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00157175	87,317.81	0.00	16,544.58	
20/03/2021	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00157176	4,589.51	0.00	963.80	
20/03/2021	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00157177	6,859.86	0.00	1,440.57	
20/03/2021	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00157178	811.62	0.00	170.44	
20/03/2021	VITARELLA SILVIO OMAR	20-05332727-4	RI	A	FAC	0044	00157179	10,797.42	0.00	2,267.46	
20/03/2021	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00157180	60,643.96	0.00	12,735.23	
20/03/2021	BARIDON ALBERTO RAMON	23-13318864-9	RI	A	FAC	0044	00157181	11,419.85	0.00	2,398.17	
20/03/2021	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00157182	40,505.48	0.00	8,164.24	
20/03/2021	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00157183	28,046.74	0.00	5,889.81	
20/03/2021	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00157184	10,613.58	0.00	2,228.85	
20/03/2021	RENLONG WENG	20-94237860-3	RI	A	FAC	0044	00157185	33,443.15	0.00	7,023.06	
20/03/2021	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00157186	67,031.73	0.00	14,076.66	
20/03/2021	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00157187	12,113.57	0.00	2,543.85	
Transporte:								104,811,648.22	300.00	21,651,374.58	179

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								104,811,648.22	300.00	21,651,374.58	179
20/03/2021	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00157188	140,566.34	0.00	29,518.93	
20/03/2021	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00157189	9,831.80	0.00	2,064.68	
20/03/2021	WANG JIAO	27-94091777-3	RI	A	FAC	0044	00157190	27,155.71	0.00	5,702.70	
20/03/2021	CHEN LILI	23-95561890-4	RI	A	FAC	0044	00157191	48,172.97	0.00	10,116.32	
20/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004661-00004661	719.59	0.00	151.11	
20/03/2021	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003947	8,095.22	0.00	1,585.02	
20/03/2021	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003948	21,202.91	0.00	4,452.61	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00058079-00058130	107,395.07	0.00	22,152.06	
20/03/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0049	00007850	3,003.57	0.00	630.75	
20/03/2021	PETERSEN ALBERTO EMILIO	23-11717664-9	RI	A	FAC	0049	00007851	7,947.32	0.00	1,642.97	
20/03/2021	PETERSEN ALBERTO EMILIO	23-11717664-9	RI	A	FAC	0049	00007852	488.47	0.00	102.58	
20/03/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0049	00007853	4,029.48	0.00	846.19	
20/03/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0049	00007854	1,371.00	0.00	287.91	
20/03/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0049	00007855	6,171.30	0.00	1,295.97	
20/03/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0049	00007856	4,420.31	0.00	928.27	
20/03/2021	OVINOS DE LAS SIERRAS DE	30-71690694-5	RI	A	FAC	0049	00007857	8,104.26	0.00	1,701.90	
20/03/2021	OVINOS DE LAS SIERRAS DE	30-71690694-5	RI	A	FAC	0049	00007858	64.24	0.00	13.49	
20/03/2021	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0049	00007859	3,561.49	0.00	747.91	
20/03/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0049	00007860	8,186.34	0.00	1,719.13	
20/03/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0049	00007861	8,256.91	0.00	1,733.95	
20/03/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0049	00007862	3,940.65	0.00	827.54	
20/03/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0049	00007863	603.04	0.00	126.64	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00112236-00112426	253,322.40	0.00	52,487.80	
20/03/2021	BORDAKEWICZ MAXIMILIANO	20-28070448-3	RI	A	FAC	0050	00003355	6,103.81	0.00	1,281.80	
20/03/2021	TURON ARIEL ENRIQUE	20-29979858-6	RI	A	FAC	0050	00003356	2,602.99	0.00	546.63	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010666-00010691	65,076.07	0.00	13,459.00	
20/03/2021	BONADEOA NICOLAS ALEJANDRO	20-35540408-1	RI	A	FAC	0052	00001450	5,749.42	0.00	1,157.29	
20/03/2021	DEVSPARK SA	30-71116087-2	RI	A	FAC	0052	00001451	2,031.52	0.00	426.62	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00092854-00093075	281,017.97	0.00	57,808.92	
20/03/2021	CAPUTO GUSTAVO OMAR	20-18202507-1	RI	A	FAC	0054	00001275	2,257.87	0.00	474.16	
20/03/2021	CONSUMIDOR FINAL	42685714	CF	B	FAC	0055	00152780-00152981	252,769.78	0.00	52,065.71	
20/03/2021	URBINA NORMAN EDUARDO	20-21716394-4	RI	A	FAC	0055	00001526	810.67	0.00	170.24	
20/03/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0055	00001527	318.87	0.00	66.96	
20/03/2021	JACQUELINE MERCAPIDE	27-16388015-1	RI	A	FAC	0055	00001528	4,801.03	0.00	1,008.22	
20/03/2021	CONSUMIDOR FINAL	27460437	CF	B	FAC	0056	00082740-00082837	110,689.42	0.00	22,895.86	
20/03/2021	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0056	00000826	2,842.10	0.00	596.85	
20/03/2021	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0056	00000827	834.83	0.00	175.31	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00145509-00145688	236,616.02	0.00	48,692.62	
20/03/2021	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0057	00001478	3,331.90	0.00	685.61	
Transporte:								106,466,112.87	300.00	21,993,722.81	182

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								106,466,112.87	300.00	21,993,722.81	182
20/03/2021	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0057	00001479	794.97	0.00	166.95	
20/03/2021	URBINA NORMAN EDUARDO	20-21716394-4	RI	A	FAC	0057	00001480	810.67	0.00	170.24	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00060881-00060977	101,582.19	0.00	21,094.90	
20/03/2021	MIHURA HORACIO EMILIO	20-17018192-2	RI	A	FAC	0059	00003110	2,174.79	0.00	456.71	
20/03/2021	DREWS ERNESTO LUIS	20-10808433-3	RI	A	FAC	0059	00003111	2,598.53	0.00	504.65	
20/03/2021	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	FAC	0059	00003112	4,538.83	0.00	953.16	
20/03/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00003113	3,518.51	0.00	738.89	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00017085-00017157	124,836.95	0.00	25,843.67	
20/03/2021	SEQUI MIRTA NELIDA	27-11595781-9	RI	A	FAC	0060	00000609	3,642.06	0.00	764.83	
20/03/2021	ANSELMIN MATIAS EDUARDO	20-34404379-6	RI	A	FAC	0060	00000610	674.06	0.00	141.55	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00016852-00016977	131,056.58	0.00	26,987.22	
20/03/2021	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0061	00000419	2,719.52	0.00	553.16	
20/03/2021	SOLARI ADRIANA HEBE	27-04587646-8	RI	A	FAC	0061	00000420	740.16	0.00	155.43	
20/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0063	00006005-00006032	105,002.29	0.00	21,783.23	
20/03/2021	DEVSPARK SA	30-71116087-2	RI	A	FAC	0063	00000786	4,146.21	0.00	848.75	
20/03/2021	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0063	00000787	7,038.23	0.00	1,478.03	
20/03/2021	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0063	00000788	832.48	0.00	174.82	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00039960-00040084	123,649.90	0.00	25,682.64	
20/03/2021	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0065	00000739	679.24	0.00	142.64	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00012923-00012949	26,934.14	0.00	5,597.66	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00008828-00009147	378,097.50	0.00	78,395.25	
20/03/2021	PALAZZO MARIANO DAVID	20-20041428-5	RI	A	FAC	0068	00000180	1,289.19	0.00	270.73	
20/03/2021	ABEDAT ANA MARIA	27-11468756-7	RI	A	FAC	0068	00000181	428.06	0.00	89.89	
20/03/2021	DUALDE ANDRES MARTIN	20-17956664-9	RI	A	FAC	0068	00000182	1,841.80	0.00	386.78	
20/03/2021	PAGANO S YANINA Y FUENTES M	30-71460259-0	RI	A	FAC	0068	00000183	3,623.42	0.00	760.92	
20/03/2021	TAPIA LINA ALEXIA	27-23301888-6	RI	A	FAC	0068	00000184	1,377.41	0.00	289.26	
20/03/2021	ERRO MARCELO	20-12638799-8	RI	A	FAC	0068	00000185	996.72	0.00	209.31	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00012122-00012154	52,718.75	0.00	11,029.06	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00031961-00032130	246,662.58	0.00	51,452.82	
20/03/2021	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0071	00000643	1,638.79	0.00	344.15	
20/03/2021	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0071	00000644	3,522.74	0.00	704.23	
20/03/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0071	00000645	1,926.95	0.00	404.66	
20/03/2021	ANNESSI RAUL	23-14544062-9	RI	A	FAC	0071	00000646	361.28	0.00	75.87	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00024600-00024751	226,306.08	0.00	47,258.23	
20/03/2021	la mulita futbool	30-71615464-1	RI	A	FAC	0072	00000505	1,608.99	0.00	337.89	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00038295-00038469	272,818.97	0.00	56,204.09	
20/03/2021	IZZI HNOS DISTRIBUIDORA (341)	30-66410216-8	RI	A	FAC	0074	00001109	2,577.94	0.00	541.37	
20/03/2021	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0074	00001110	1,871.83	0.00	393.08	
20/03/2021	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0074	00001111	2,283.48	0.00	479.53	
Transporte:								108,316,035.66	300.00	22,377,589.06	184

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								108,316,035.66	300.00	22,377,589.06	184
20/03/2021	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0074	00001112	705.54	0.00	148.17	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00016055-00016126	110,243.11	0.00	23,016.61	
20/03/2021	LANDONI CARLOS GUSTAVO	20-23773120-5	RI	A	FAC	0075	00000565	4,221.78	0.00	886.57	
20/03/2021	AUTOMATIZACION OLAVARRIA	30-71457171-7	RI	A	FAC	0075	00000566	1,421.23	0.00	298.46	
20/03/2021	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0075	00000567	999.55	0.00	209.91	
20/03/2021	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0075	00000568	1,463.20	0.00	307.27	
20/03/2021	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0075	00000569	413.34	0.00	86.80	
20/03/2021	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0075	00000570	1,993.32	0.00	418.60	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00034236-00034378	138,767.37	0.00	28,904.62	
20/03/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0076	00001603	1,012.00	0.00	212.52	
20/03/2021	DEVSPARK SA	30-71116087-2	RI	A	FAC	0076	00001604	1,846.13	0.00	387.69	
20/03/2021	FROMM MARTIN ALEXIS	20-25845510-0	RI	A	FAC	0076	00001605	4,695.93	0.00	976.49	
20/03/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0076	00001606	3,071.66	0.00	645.05	
20/03/2021	ORDOÑEZ CECILIA	27-27707674-3	RI	A	FAC	0076	00001607	1,789.30	0.00	375.75	
20/03/2021	USANDIZAGA JUAN SEBASTIAN	20-23779771-0	RI	A	FAC	0076	00001608	1,228.95	0.00	258.08	
20/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0077	00028148-00028397	287,156.65	0.00	59,739.00	
20/03/2021	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0077	00001354	2,757.02	0.00	578.97	
20/03/2021	PINNA GRACIELA MONICA	27-17221636-1	RI	A	FAC	0077	00001355	1,067.10	0.00	224.09	
20/03/2021	PRIETO MARTA GRACIELA	27-10808646-2	RI	A	FAC	0077	00001356	2,817.68	0.00	591.71	
20/03/2021	ALBERT JULIO JAVIER	20-21574307-2	RI	A	FAC	0077	00001357	1,258.62	0.00	264.31	
20/03/2021	ZAMPIERI DARIO ALBERTO	23-34853316-9	RI	A	FAC	0077	00001358	3,869.34	0.00	812.56	
20/03/2021	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0077	00001359	108.60	0.00	22.81	
20/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00001360	5,625.98	0.00	1,181.45	
20/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00001361	1,040.38	0.00	218.48	
20/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0077	00001362	1,400.81	0.00	294.17	
20/03/2021	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0077	00001363	5,153.01	0.00	1,082.13	
20/03/2021	CASA CRESPO IACARUSO Y	30-69148875-2	RI	A	FAC	0077	00001364	548.11	0.00	115.10	
20/03/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0077	00001365	711.58	0.00	149.43	
20/03/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00001366	1,149.13	0.00	241.32	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00039098-00039272	228,560.38	0.00	47,200.46	
20/03/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00001102	6,641.44	0.00	1,387.52	
20/03/2021	GIORGETTI MARIA SILVINA	27-26420912-4	RI	A	FAC	0078	00001103	2,593.62	0.00	544.66	
20/03/2021	GARCIA CESAR ALBERTO	20-13891503-5	RI	A	FAC	0078	00001104	1,204.02	0.00	236.33	
20/03/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0078	00001105	866.13	0.00	181.89	
20/03/2021	CONSUMIDOR FINAL	20-20673285-8	RM	B	FAC	0079	00011287-00011327	101,475.88	0.00	20,753.58	
20/03/2021	VARALES ABEL	20-05392838-3	RI	A	FAC	0079	00001633	743.64	0.00	156.16	
20/03/2021	VARALES ABEL	20-05392838-3	RI	A	FAC	0079	00001634	4,596.98	0.00	965.37	
20/03/2021	GIMENEZ JUAN CARLOS	20-13094005-7	RI	A	FAC	0079	00001635	1,044.13	0.00	219.27	
20/03/2021	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0079	00001636	3,195.71	0.00	582.66	
Transporte:								109,255,494.01	300.00	22,572,465.08	185

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								109,255,494.01	300.00	22,572,465.08	185
20/03/2021	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0079	00001637	504.98	0.00	106.05	
20/03/2021	SVAMPA ALFREDO JOSE	20-17325755-5	RI	A	FAC	0079	00001638	1,479.32	0.00	310.66	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00029498-00029648	222,542.85	0.00	46,320.71	
20/03/2021	SUCESORES DE MANUEL GOMEZ	30-50181607-4	RI	A	FAC	0080	00000835	159.40	0.00	33.47	
20/03/2021	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0080	00000836	6,207.54	0.00	1,303.58	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00002409-00002510	105,034.30	0.00	21,786.33	
20/03/2021	INIZIALE SA	30-71544556-1	RI	A	FAC	0088	00000054	1,505.82	0.00	316.22	
20/03/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0088	00000055	410.36	0.00	86.18	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00002047-00002105	66,535.32	0.00	13,853.05	
20/03/2021	GALVAN CARLOS FEDERICO	20-35168154-4	RI	A	FAC	0089	00000047	2,200.34	0.00	462.07	
20/03/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0089	00000048	124.15	0.00	26.07	
20/03/2021	ORCHIANI NICOLAS GASTON	20-26320763-8	RI	A	FAC	0089	00000049	828.72	0.00	174.03	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00002493-00002580	116,998.32	0.00	24,418.89	
20/03/2021	CANOBE CARLOS FABIAN	23-22498743-9	RI	A	FAC	0090	00000056	1,950.96	0.00	409.70	
20/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00001296-00001323	33,217.61	0.00	6,930.84	
20/03/2021	CONSUMIDOR FINAL	1	CF	B	NC	0045	00017020-00017023	-6,455.37	0.00	-1,355.63	
20/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000125-00000125	-100.04	0.00	-21.01	
20/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000106-00000108	-2,388.31	0.00	-501.55	
20/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000188-00000189	-641.65	0.00	-134.74	
20/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007155-00007155	293.03	0.00	61.54	
22/03/2021	CONSUMIDOR FINAL	20-32758740-5	RM	B	FAC	0044	00074100-00074117	323,610.86	0.00	67,508.91	
22/03/2021	REPETTI JOSE ERNESTO	20-08503798-7	RI	A	FAC	0044	00157192	1,388.33	0.00	291.55	
22/03/2021	LA UNION S.R.L(PANADERIA)	30-65374775-2	RI	A	FAC	0044	00157193	15,420.12	0.00	3,123.25	
22/03/2021	PASQUALI NORMA ALICIA	27-06164946-3	RI	A	FAC	0044	00157194	9,275.48	0.00	1,947.85	
22/03/2021	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00157195	44,110.81	0.00	8,972.21	
22/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00157196	12,106.09	0.00	2,542.28	
22/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00157197	74,199.00	0.00	15,581.79	
22/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00157198	17,429.14	0.00	3,660.12	
22/03/2021	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00157199	2,957.09	0.00	620.99	
22/03/2021	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00157200	10,428.65	0.00	2,075.04	
22/03/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00157201	15,932.16	0.00	3,345.75	
22/03/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00157202	1,132.77	0.00	237.88	
22/03/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00157203	21,847.85	0.00	4,588.05	
22/03/2021	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00157204	3,508.97	0.00	736.88	
22/03/2021	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00157205	12,725.85	0.00	2,417.12	
22/03/2021	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00157206	8,927.96	0.00	1,874.87	
22/03/2021	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00157207	1,792.21	0.00	376.36	
22/03/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00157208	28,534.23	0.00	5,992.19	
22/03/2021	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00157209	1,996.13	0.00	419.19	
Transporte:								110,413,225.37	300.00	22,813,363.82	186

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								110,413,225.37	300.00	22,813,363.82	186
22/03/2021	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00157210	11,585.63	0.00	2,432.98	
22/03/2021	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00157211	25,277.35	0.00	5,308.24	
22/03/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00157212	24,861.68	0.00	5,220.95	
22/03/2021	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	FAC	0044	00157213	13,561.84	0.00	2,847.99	
22/03/2021	GOMEZ SANDRA GRACIELA	27-21419694-3	RI	A	FAC	0044	00157214	15,352.75	0.00	3,224.08	
22/03/2021	QUIÑONES GERMAN	20-29857511-7	RI	A	FAC	0044	00157215	4,005.62	0.00	841.18	
22/03/2021	VILLAGRAS JOSE IGNACIO	23-24887217-9	RI	A	FAC	0044	00157216	23,032.81	0.00	4,836.89	
22/03/2021	VILLAGRAS JOSE IGNACIO	23-24887217-9	RI	A	FAC	0044	00157217	31,281.86	0.00	6,569.19	
22/03/2021	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00157218	28,226.73	0.00	5,927.61	
22/03/2021	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00157219	31,175.99	0.00	6,546.96	
22/03/2021	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00157220	28,047.72	0.00	5,199.65	
22/03/2021	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00157221	11,767.58	0.00	2,471.19	
22/03/2021	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00157222	42,180.51	0.00	8,857.91	
22/03/2021	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00157223	3,214.53	0.00	675.05	
22/03/2021	MENTASTI ROSA INES	27-17028024-0	RI	A	FAC	0044	00157224	1,289.07	0.00	270.70	
22/03/2021	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00157225	3,552.24	0.00	745.97	
22/03/2021	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00157226	13,512.48	0.00	2,837.62	
22/03/2021	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00157227	158,086.00	0.00	33,198.06	
22/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00157228	50,843.96	0.00	10,677.23	
22/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00157229	4,483.17	0.00	941.47	
22/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00157230	25,622.71	0.00	5,380.77	
22/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00157231	1,826.87	0.00	383.64	
22/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00157232	15,318.13	0.00	3,216.81	
22/03/2021	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00157233	4,830.22	0.00	1,014.35	
22/03/2021	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00157234	1,573.56	0.00	330.45	
22/03/2021	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00157235	9,771.14	0.00	2,051.94	
22/03/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00157236	85,105.74	0.00	15,400.08	1
22/03/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00157237	31,077.25	0.00	6,526.22	
22/03/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00157238	55,618.19	0.00	11,679.82	
22/03/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00157239	32,531.34	0.00	6,831.58	
22/03/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00157240	93,504.80	0.00	19,636.01	
22/03/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00157241	3,843.12	0.00	807.06	
22/03/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00157242	18,952.95	0.00	3,980.12	
22/03/2021	ORSI JORGE ROBERTO(21-345)	20-21505004-2	RI	A	FAC	0044	00157243	32,274.13	0.00	6,777.57	
22/03/2021	LUJAN CARLOS	20-11757676-1	RI	A	FAC	0044	00157244	15,172.89	0.00	3,186.31	
22/03/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00157245	856.19	0.00	179.80	
22/03/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00157246	65,968.91	0.00	13,853.47	
22/03/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00157247	7,720.38	0.00	31.79	
22/03/2021	NUESTRAS RAICES S.H.	30-71241760-5	RI	A	FAC	0044	00157248	5,283.70	0.00	1,109.58	
Transporte:								111,445,417.07	300.00	23,025,372.11	189

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								111,445,417.07	300.00	23,025,372.11	189
22/03/2021	ICHASO JORGE FABIAN	20-18440119-4	RI	A	FAC	0044	00157249	7,810.20	0.00	1,640.14	
22/03/2021	ULLMANN MARIA EMILIA	27-31076243-7	RI	A	FAC	0044	00157250	29,977.86	0.00	5,844.58	
22/03/2021	DOMINA JUAN CARLOS	20-05503137-2	RI	A	FAC	0044	00157251	94,499.91	0.00	19,844.98	
22/03/2021	HEFFNER CARLOS ALBERTO	20-12167960-5	RI	A	FAC	0044	00157252	25,947.76	0.00	5,449.03	
22/03/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00157253	98,755.81	0.00	20,738.72	
22/03/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00157254	38,345.65	0.00	8,052.59	
22/03/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00157255	51,290.65	0.00	10,771.04	
22/03/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00157256	202,681.74	0.00	42,125.53	
22/03/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00157257	130,803.64	0.00	27,109.98	
22/03/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00157258	69,173.36	0.00	14,526.40	
22/03/2021	GILES MABEL Y PATRICIA S.H(337	30-71045415-5	RI	A	FAC	0044	00157259	45,252.01	0.00	9,502.92	
22/03/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00157260	133,035.67	0.00	27,937.49	
22/03/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00157261	92,278.27	0.00	18,543.06	
22/03/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004662-00004666	93,942.64	0.00	16,741.19	1
22/03/2021	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0045	00003949	8,411.01	0.00	1,766.31	
22/03/2021	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003950	10,742.15	0.00	1,968.57	
22/03/2021	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003951	7,871.95	0.00	1,653.11	
22/03/2021	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003952	18,526.86	0.00	3,890.64	
22/03/2021	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003953	19,001.16	0.00	3,990.24	
22/03/2021	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003954	4,076.79	0.00	856.13	
22/03/2021	LA PAZ SH M.CRISTINA	30-66728236-1	RI	A	FAC	0045	00003955	14,924.38	0.00	3,134.12	
22/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003956	10,530.78	0.00	2,211.46	
22/03/2021	CICCIMARRA ELBA VALERIA	27-27197427-8	RI	A	FAC	0045	00003957	19,212.01	0.00	3,912.65	
22/03/2021	IRIARTE CARLOS	23-05483949-9	RI	A	FAC	0045	00003958	44,899.94	0.00	9,428.99	
22/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003959	3,121.72	0.00	616.82	
22/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003960	8,659.27	0.00	1,796.90	
22/03/2021	URRUTIA FABIAN RAMON	20-18528880-4	RI	A	FAC	0045	00003961	8,979.46	0.00	1,824.35	
22/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00058131-00058183	138,099.99	0.00	28,760.83	
22/03/2021	ROBLES MOYANO ROBERTO	20-21173965-8	RI	A	FAC	0049	00007864	7,676.22	0.00	1,612.01	
22/03/2021	ROBLES MOYANO ROBERTO	20-21173965-8	RI	A	FAC	0049	00007865	7,971.13	0.00	1,673.94	
22/03/2021	ROBLES MOYANO ROBERTO	20-21173965-8	RI	A	FAC	0049	00007866	4,763.84	0.00	1,000.41	
22/03/2021	ALVAREZ MARCELO RODOLFO	20-17863238-9	RI	A	FAC	0049	00007867	8,259.54	0.00	1,734.50	
22/03/2021	ALVAREZ MARCELO RODOLFO	20-17863238-9	RI	A	FAC	0049	00007868	7,647.29	0.00	1,605.93	
22/03/2021	ALVAREZ MARCELO RODOLFO	20-17863238-9	RI	A	FAC	0049	00007869	4,630.08	0.00	972.32	
22/03/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0049	00007870	1,556.48	0.00	326.86	
22/03/2021	CONSUMIDOR FINAL	27-16584826-3	RM	B	FAC	0050	00112427-00112561	172,863.33	0.00	35,789.96	
22/03/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0050	00003357	949.67	0.00	199.43	
22/03/2021	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0050	00003358	3,735.66	0.00	738.92	
22/03/2021	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0050	00003359	1,048.71	0.00	220.23	
Transporte:								113,097,371.67	300.00	23,365,885.39	192

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								113,097,371.67	300.00	23,365,885.39	192
22/03/2021	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0050	00003360	1,709.71	0.00	359.04	
22/03/2021	CONSUMIDOR FINAL	20-22614530-4	RM	B	FAC	0052	00010692-00010714	65,495.73	0.00	13,383.76	
22/03/2021	RODRIGUEZ ELIZAGARAY	23-28541310-9	RI	A	FAC	0052	00001452	7,242.01	0.00	1,520.82	
22/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00093076-00093271	184,634.65	0.00	38,401.33	
22/03/2021	MARCUS MARTIN ADOLFO	20-26867679-2	RI	A	FAC	0054	00001276	1,373.20	0.00	288.37	
22/03/2021	CONSUMIDOR FINAL	20-95137027-5	RM	B	FAC	0055	00152982-00153165	175,183.80	0.00	36,261.53	
22/03/2021	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0055	00001529	4,008.69	0.00	841.83	
22/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001530	434.25	0.00	91.19	
22/03/2021	COOP. DE TRABAJO TEXTIL	33-71167924-9	RI	A	FAC	0055	00001531	7,596.45	0.00	1,595.25	
22/03/2021	Ricardo H. Caputo (02244451448)	20-05260869-5	RI	A	FAC	0055	00001532	1,370.05	0.00	287.71	
22/03/2021	COOP. DE TRABAJO TEXTIL	30-71611788-6	RI	A	FAC	0055	00001533	2,474.65	0.00	519.68	
22/03/2021	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0055	00001534	647.25	0.00	135.92	
22/03/2021	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0055	00001535	888.73	0.00	163.85	
22/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00082838-00082866	32,309.92	0.00	6,735.23	
22/03/2021	CONSUMIDOR FINAL	32170205	CF	B	FAC	0057	00145689-00145916	231,369.56	0.00	47,959.23	
22/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00060978-00061039	57,092.21	0.00	11,688.71	
22/03/2021	BUSTOS MARIA NATALIA	27-23118988-8	RI	A	FAC	0059	00003114	2,640.53	0.00	525.78	
22/03/2021	INDACOECHEA MARCOS JAVIER	23-29019968-9	RI	A	FAC	0059	00003115	716.12	0.00	119.71	
22/03/2021	MANAZZONI RODOLFO R Y	30-59613022-0	RI	A	FAC	0059	00003116	1,486.63	0.00	312.19	
22/03/2021	BOLTON ALEJANDRO DANIEL	20-11994241-2	RI	A	FAC	0059	00003117	1,607.42	0.00	337.56	
22/03/2021	PATO GALLARETA SA	30-71444403-0	RI	A	FAC	0059	00003118	2,912.36	0.00	611.60	
22/03/2021	CONSUMIDOR FINAL	24-32643667-0	RM	B	FAC	0060	00017158-00017242	125,730.20	0.00	26,082.79	
22/03/2021	VILPE SH	30-71695218-1	RI	A	FAC	0060	00000611	2,531.12	0.00	531.54	
22/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00016978-00017002	34,179.56	0.00	7,143.91	
22/03/2021	MARATEO DE BARRIONUEVO G.Y	33-71138441-9	RI	A	FAC	0061	00000421	446.67	0.00	93.80	
22/03/2021	SOLARI ADRIANA HEBE	27-04587646-8	RI	A	FAC	0061	00000422	767.48	0.00	161.17	
22/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00006033-00006045	34,166.78	0.00	7,175.02	
22/03/2021	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0063	00000789	3,708.90	0.00	778.87	
22/03/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0063	00000790	1,269.68	0.00	266.63	
22/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00040085-00040151	65,659.31	0.00	13,518.97	
22/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00012950-00013014	50,046.66	0.00	10,433.34	
22/03/2021		20-18327693-0	RI	A	FAC	0066	00000237	756.20	0.00	158.80	
22/03/2021	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0066	00000238	1,705.83	0.00	358.22	
22/03/2021	ASCAZURI GLADYS SA SILVIA M Y	30-71547257-7	RI	A	FAC	0066	00000239	939.92	0.00	197.38	
22/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00009148-00009358	211,052.95	0.00	43,853.57	
22/03/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0068	00000186	979.58	0.00	205.71	
22/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00012155-00012164	48,326.17	0.00	10,148.50	
22/03/2021	CONSUMIDOR FINAL	20673784	CF	B	FAC	0071	00032131-00032295	208,965.04	0.00	43,654.21	
22/03/2021	PEREZ RUBEN OMAR	20-11329943-7	RI	A	FAC	0071	00000647	6,446.21	0.00	1,353.70	
Transporte:								114,678,243.85	300.00	23,694,141.81	194

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								114,678,243.85	300.00	23,694,141.81	194
22/03/2021	RUIZ EVANGELINA	23-23091693-4	RI	A	FAC	0071	00000648	5,060.32	0.00	1,005.06	
22/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00024752-00024872	167,305.69	0.00	34,689.50	
22/03/2021	IRASTORZA JUAN IGNACIO	30-71084596-0	RI	A	FAC	0072	00000506	2,638.24	0.00	554.03	
22/03/2021	MARTINEZ ESCALADA SA	30-50652541-8	RI	A	FAC	0072	00000507	5,737.47	0.00	1,204.87	
22/03/2021	DISTRALAC DISTRIBUIDORA DE	30-71415059-2	RI	A	FAC	0072	00000508	1,189.80	0.00	249.86	
22/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00038470-00038630	183,351.48	0.00	38,079.32	
22/03/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00001113	3,698.20	0.00	776.62	
22/03/2021	SQUIRRU JOSE LUIS EDUARDO	20-05393458-8	RI	A	FAC	0074	00001114	2,702.30	0.00	567.48	
22/03/2021	PICO JOSE CARLOS	20-04270032-1	RI	A	FAC	0074	00001115	1,636.05	0.00	343.57	
22/03/2021	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0074	00001116	1,006.72	0.00	211.41	
22/03/2021	ESPASANDIN MAURICIO	20-14932504-3	RI	A	FAC	0074	00001117	1,225.21	0.00	257.29	
22/03/2021	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0074	00001118	1,212.16	0.00	254.56	
22/03/2021	PALOPOLI ESTELA MARIA	20-16752687-0	RI	A	FAC	0074	00001119	1,181.27	0.00	248.07	
22/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00016127-00016227	121,232.56	0.00	25,056.40	
22/03/2021	MENESCALDI MONICA GABRIELA	27-18377413-7	RI	A	FAC	0075	00000571	2,903.75	0.00	600.13	
22/03/2021	CONSUMIDOR FINAL	28545934	CF	B	FAC	0076	00034379-00034495	101,328.67	0.00	20,980.49	
22/03/2021	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0076	00001609	1,857.99	0.00	390.18	
22/03/2021	PALAVECINO SERGIO FRANCISCO	20-20363614-9	RI	A	FAC	0076	00001610	1,572.20	0.00	330.16	
22/03/2021	ISASI JUAN CARLOS	20-16414646-5	RI	A	FAC	0076	00001611	1,150.73	0.00	241.65	
22/03/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00001612	6,402.90	0.00	1,344.61	
22/03/2021	REDOLATTI MIGUEL	20-24104186-8	RI	A	FAC	0076	00001613	2,679.95	0.00	562.79	
22/03/2021	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0076	00001614	6,775.62	0.00	1,422.88	
22/03/2021	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0076	00001615	1,639.34	0.00	344.26	
22/03/2021	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0076	00001616	3,221.17	0.00	653.25	
22/03/2021	ANGEL FERNANDO GOMEZ SRL	30-71094242-7	RI	A	FAC	0076	00001617	4,231.47	0.00	888.61	
22/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0076	00001618	636.59	0.00	126.50	
22/03/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00001619	426.82	0.00	89.63	
22/03/2021	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0076	00001620	865.69	0.00	181.80	
22/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00028398-00028606	200,249.71	0.00	41,769.09	
22/03/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0077	00001367	1,952.66	0.00	410.06	
22/03/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0077	00001368	2,582.95	0.00	542.42	
22/03/2021	MARCASSO DAVID ESTEBAN	20-23450650-2	RI	A	FAC	0077	00001369	997.63	0.00	209.50	
22/03/2021	GONCALVES DIAS JORGE	20-24104047-0	RI	A	FAC	0077	00001370	2,362.38	0.00	496.10	
22/03/2021	BILBAO PEREYRA IRAOLA	20-20752788-3	RI	A	FAC	0077	00001371	2,581.11	0.00	542.03	
22/03/2021	ZUBIAURRE FERNANDO MIGUEL	20-22292649-2	RI	A	FAC	0077	00001372	1,792.86	0.00	376.50	
22/03/2021	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0077	00001373	2,122.53	0.00	445.73	
22/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00039273-00039444	246,856.28	0.00	51,125.66	
22/03/2021	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0078	00001106	536.51	0.00	112.67	
22/03/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00001107	2,008.45	0.00	421.78	
Transporte:								115,777,157.28	300.00	23,922,248.33	195

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								115,777,157.28	300.00	23,922,248.33	195
22/03/2021	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00001108	2,722.51	0.00	571.73	
22/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00011328-00011385	142,730.03	0.00	29,354.99	
22/03/2021	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0079	00001639	1,107.54	0.00	232.58	
22/03/2021	INSTITUCION SALESIANA	30-61021163-8	RI	A	FAC	0079	00001640	7,746.83	0.00	1,415.68	
22/03/2021	INSTITUCION SALESIANA	30-61021163-8	RI	A	FAC	0079	00001641	2,623.42	0.00	550.92	
22/03/2021	ALVENTO SA	30-64898775-3	RI	A	FAC	0079	00001642	1,835.74	0.00	361.16	
22/03/2021	LAVAYEN CARLOS ALBERTO	20-05387301-5	RI	A	FAC	0079	00001643	2,827.08	0.00	593.69	
22/03/2021	REINOSO KARINA HAYDEE	27-21854357-5	RI	A	FAC	0079	00001644	3,548.24	0.00	745.13	
22/03/2021	HOJOBAR SA	30-67596379-3	RI	A	FAC	0079	00001645	964.66	0.00	202.58	
22/03/2021	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0079	00001646	2,579.93	0.00	541.79	
22/03/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0079	00001647	2,309.13	0.00	484.92	
22/03/2021	VILLA Y MORENO SA	30-54439801-2	RI	A	FAC	0079	00001648	3,998.45	0.00	839.67	
22/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00029649-00029787	139,808.69	0.00	28,911.24	
22/03/2021	LARRAURI MARIA DE LOS	27-12428674-9	RI	A	FAC	0080	00000837	895.59	0.00	188.08	
22/03/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000838	446.47	0.00	93.76	
22/03/2021	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0080	00000839	373.21	0.00	78.37	
22/03/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0080	00000840	538.43	0.00	113.07	
22/03/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0080	00000841	376.28	0.00	79.02	
22/03/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000842	312.80	0.00	65.69	
22/03/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0080	00000843	2,312.03	0.00	485.53	
22/03/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0080	00000844	2,066.01	0.00	433.86	
22/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00002511-00002551	48,244.40	0.00	10,100.86	
22/03/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0088	00000056	100.16	0.00	21.03	
22/03/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0088	00000057	3,286.63	0.00	690.19	
22/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00002106-00002140	45,726.29	0.00	9,511.46	
22/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00002581-00002669	85,576.72	0.00	17,809.81	
22/03/2021	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0090	00000057	6,752.86	0.00	1,418.10	
22/03/2021	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0090	00000058	3,276.27	0.00	688.02	
22/03/2021	GOYCOA DANIELA SUSANA	27-20827489-4	RI	A	FAC	0090	00000059	591.67	0.00	124.25	
22/03/2021	CONSUMIDOR FINAL	41537585	CF	B	FAC	0091	00001324-00001369	60,232.27	0.00	12,441.57	
22/03/2021	MENON ARRONDO MARIA CECILIA	27-25397681-6	RI	A	FAC	0091	00000025	8,000.97	0.00	1,680.21	
22/03/2021	MENON ARRONDO MARIA CECILIA	27-25397681-6	RI	A	FAC	0091	00000026	1,900.61	0.00	399.13	
22/03/2021	CONSUMIDOR FINAL	27-23209115-6	RM	B	NC	0045	00017024-00017033	-16,637.56	0.00	-3,493.90	
22/03/2021	LI ZUGAN	20-94765969-4	RI	A	NC	0045	00028646	-8,037.32	0.00	-1,221.64	
22/03/2021	GUO SHAOXIONG	20-94216385-2	RI	A	NC	0045	00028647	-526.66	0.00	-110.60	
22/03/2021	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	NC	0045	00028648	-587.43	0.00	-123.36	
22/03/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	NC	0045	00028649	-1,912.19	0.00	-401.56	
22/03/2021	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	NC	0045	00028650	-5,247.75	0.00	-1,102.03	
22/03/2021	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	NC	0045	00028651	-1,361.04	0.00	-285.82	
Transporte:								116,328,659.25	300.00	24,036,737.51	196

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								116,328,659.25	300.00	24,036,737.51	196
22/03/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	NC	0045	00028652	-2,196.00	0.00	-461.16	
22/03/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	NC	0045	00028653	-1,355.00	0.00	-284.55	
22/03/2021	ZHENG XUEQIN	27-94146239-7	RI	A	NC	0045	00028654	-6,297.11	0.00	-1,322.39	
22/03/2021	BAUDRY JORGE RAUL	20-13140815-4	RI	A	NC	0045	00028655	-578.76	0.00	-121.54	
22/03/2021	ORTA ESTEBAN JOSE IGNACIO	20-27158660-5	RI	A	NC	0045	00028656	-933.34	0.00	-196.00	
22/03/2021	DUPRE MANUEL FELIX (350521)	20-05478635-3	RI	A	NC	0045	00028657	-5,812.16	0.00	-1,220.55	
22/03/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00028658	-2,874.64	0.00	-603.67	
22/03/2021	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	NC	0045	00028659	-19,001.21	0.00	-3,990.25	
22/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00028660	-40.13	0.00	-8.43	
22/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000109-00000109	-50.72	0.00	-10.65	
22/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007156-00007158	13,725.59	0.00	2,882.37	
22/03/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00018329	289.94	0.00	60.89	
22/03/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018330	5,680.99	0.00	1,193.01	
22/03/2021	CONSUMIDOR FINAL	27-24104516-7	RM	B	ND	0045	00002209-00002209	10.58	0.00	2.22	
22/03/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014962	141.67	0.00	29.75	
22/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014963	377.03	0.00	79.18	
22/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014964	20.20	0.00	4.24	
22/03/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014965	177.46	0.00	37.27	
22/03/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014966	68.13	0.00	14.31	
22/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014967	50.45	0.00	10.60	
22/03/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014968	5.22	0.00	1.10	
22/03/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014969	42.42	0.00	8.91	
22/03/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014970	159.31	0.00	33.46	
22/03/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014971	349.57	0.00	73.41	
22/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014972	247.29	0.00	51.93	
22/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014973	80.85	0.00	16.98	
22/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014974	25.53	0.00	5.36	
22/03/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014975	133.52	0.00	28.04	
22/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014976	40.13	0.00	8.43	
22/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014977	40.13	0.00	8.43	
22/03/2021	LI FEN	27-94305486-5	RI	A	ND	0045	00014978	65.99	0.00	13.86	
22/03/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014979	9.20	0.00	1.93	
23/03/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0028	00008418	1,191.45	0.00	250.20	
23/03/2021	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008419	5,839.95	0.00	1,226.39	
23/03/2021	CONSUMIDOR FINAL	20-21017692-7	RM	B	FAC	0044	00074118-00074174	374,371.26	0.00	76,417.72	1
23/03/2021	USICOM S.A.	30-71011103-7	RI	A	FAC	0044	00157262	6,240.45	0.00	1,310.49	
23/03/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00157263	5,844.42	0.00	1,227.33	
23/03/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00157264	6,540.08	0.00	1,373.42	
23/03/2021	RODRIGUEZ GUILLERMINA EDITH	27-24812259-0	RI	A	FAC	0044	00157265	2,347.12	0.00	492.90	
Transporte:								116,713,636.11	300.00	24,115,382.45	197

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								116,713,636.11	300.00	24,115,382.45	197
23/03/2021	HOTEL LIBERTADOR S.A.	30-57409300-3	RI	A	FAC	0044	00157266	6,208.92	0.00	1,303.87	
23/03/2021	CABANAS RICARDO FABIAN	20-18497225-6	RI	A	FAC	0044	00157267	3,390.20	0.00	711.94	
23/03/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00157268	7,948.05	0.00	1,416.93	
23/03/2021	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00157269	3,031.71	0.00	636.66	
23/03/2021	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00157270	759.54	0.00	159.50	
23/03/2021	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00157271	19,858.22	0.00	4,170.23	
23/03/2021	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00157272	6,102.84	0.00	1,281.60	
23/03/2021	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00157273	5,077.62	0.00	1,066.30	
23/03/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00157274	63,673.22	0.00	13,236.52	
23/03/2021	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00157275	2,988.78	0.00	627.64	
23/03/2021	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00157276	13,739.07	0.00	2,885.21	
23/03/2021	BRUNO JORGE	20-10878390-8	RI	A	FAC	0044	00157277	6,270.46	0.00	1,316.80	
23/03/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00157278	19,725.86	0.00	4,142.43	
23/03/2021	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00157279	1,225.42	0.00	257.34	
23/03/2021	A.V.N. S.A. LA PROTEGIDA	30-70701498-5	RI	A	FAC	0044	00157280	4,489.79	0.00	703.41	
23/03/2021	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00157281	9,067.93	0.00	1,904.26	
23/03/2021	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00157282	2,633.80	0.00	553.10	
23/03/2021	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00157283	5,459.32	0.00	1,146.46	
23/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00157284	40,067.70	0.00	8,009.66	
23/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00157285	1,494.39	0.00	313.82	
23/03/2021	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00157286	5,360.11	0.00	1,125.62	
23/03/2021	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00157287	112,176.00	0.00	574.56	11
23/03/2021	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00157288	219,016.88	0.00	45,993.54	
23/03/2021	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00157289	54,900.16	0.00	11,529.03	
23/03/2021	KOBARYNKA CESAR A	23-12182592-9	RI	A	FAC	0044	00157290	28,822.87	0.00	6,052.80	
23/03/2021	KOBARYNKA CESAR A	23-12182592-9	RI	A	FAC	0044	00157291	1,113.99	0.00	233.94	
23/03/2021	KOBARYNKA CESAR A	23-12182592-9	RI	A	FAC	0044	00157292	7,251.66	0.00	1,522.85	
23/03/2021	KOBARYNKA CESAR A	23-12182592-9	RI	A	FAC	0044	00157293	710.33	0.00	3.64	
23/03/2021	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0044	00157294	6,137.09	0.00	1,288.79	
23/03/2021	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00157295	3,485.28	0.00	731.91	
23/03/2021	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00157296	4,679.07	0.00	982.60	
23/03/2021	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00157297	3,283.53	0.00	689.54	
23/03/2021	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00157298	4,272.92	0.00	897.31	
23/03/2021	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00157299	26,089.47	0.00	5,478.79	
23/03/2021	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00157300	11,599.18	0.00	1,785.98	
23/03/2021	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00157301	3,633.54	0.00	763.04	
23/03/2021	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00157302	31,378.92	0.00	6,589.57	
23/03/2021	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00157303	3,289.90	0.00	690.88	
23/03/2021	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0044	00157304	1,662.04	0.00	349.03	
Transporte:								117,465,711.89	300.00	24,248,509.55	209

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								117,465,711.89	300.00	24,248,509.55	209
23/03/2021	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0044	00157305	3,253.51	0.00	683.24	
23/03/2021	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0044	00157306	36,282.95	0.00	5,956.01	
23/03/2021	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00157307	12,845.49	0.00	2,697.55	
23/03/2021	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00157308	831.79	0.00	174.68	
23/03/2021	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00157309	2,423.87	0.00	509.01	
23/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	FAC	0044	00157310	24,010.51	0.00	5,042.21	
23/03/2021	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00157311	6,484.57	0.00	1,361.76	
23/03/2021	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00157312	16,926.61	0.00	3,554.59	
23/03/2021	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00157313	5,273.32	0.00	992.42	
23/03/2021	CHEN LIMEI	27-95424956-0	RI	A	FAC	0044	00157314	18,342.67	0.00	3,851.96	
23/03/2021	LIN WENRONG	20-95064998-5	RI	A	FAC	0044	00157315	11,136.00	0.00	2,338.56	
23/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0044	00157316	10,475.59	0.00	2,199.87	
23/03/2021	LOGGIA DARIAN EMANUEL	20-38928119-1	RI	A	FAC	0044	00157317	3,529.54	0.00	741.20	
23/03/2021	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00157318	3,228.75	0.00	678.04	
23/03/2021	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00157319	27,742.82	0.00	5,389.40	
23/03/2021	GONZALEZ SILVINA JULIA	27-16626822-8	RI	A	FAC	0044	00157320	25,702.28	0.00	5,281.24	
23/03/2021	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00157321	34,807.61	0.00	7,309.60	
23/03/2021	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00157322	13,488.36	0.00	2,832.56	
23/03/2021	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00157323	20,986.97	0.00	4,407.26	
23/03/2021	GUAN ZONGLIANG	20-95169324-4	RI	A	FAC	0044	00157324	8,539.90	0.00	1,793.38	
23/03/2021	ISASA MIGUEL ANGEL	20-12830569-7	RI	A	FAC	0044	00157325	9,752.63	0.00	2,048.05	
23/03/2021	ZHUANG MEIDAN	27-94222699-9	RI	A	FAC	0044	00157326	22,508.89	0.00	4,726.87	
23/03/2021	ZHUANG MEIDAN	27-94222699-9	RI	A	FAC	0044	00157327	4,143.23	0.00	870.08	
23/03/2021	ZHUANG WENTAI	20-95343920-5	RI	A	FAC	0044	00157328	4,551.62	0.00	955.84	
23/03/2021	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	FAC	0044	00157329	4,301.12	0.00	903.23	
23/03/2021	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00157330	23,978.72	0.00	4,414.56	
23/03/2021	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00157331	19,766.62	0.00	4,150.99	
23/03/2021	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00157332	7,560.22	0.00	1,587.65	
23/03/2021	SAGARDOY WALTER FABIAN	20-22047626-0	RI	A	FAC	0044	00157333	8,130.46	0.00	1,520.83	
23/03/2021	ORTIZ SANDRO MARIANO	20-20037466-6	RI	A	FAC	0044	00157334	64,195.37	0.00	13,481.03	
23/03/2021	PELLICERO JUAN ADALBERTO	20-23859350-7	RI	A	FAC	0044	00157335	5,965.61	0.00	1,252.78	
23/03/2021	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0044	00157336	19,231.40	0.00	4,038.59	
23/03/2021	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0044	00157337	25,459.82	0.00	5,346.56	
23/03/2021	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00157338	36,916.15	0.00	7,752.39	
23/03/2021	CINI RAUL HUMBERTO	20-05377107-7	RI	A	FAC	0044	00157339	9,484.59	0.00	1,991.76	
23/03/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00157340	52,701.08	0.00	11,067.23	
23/03/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00157341	18,258.64	0.00	3,834.31	
23/03/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00157342	8,097.74	0.00	1,700.53	
23/03/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	FAC	0044	00157343	69,063.12	0.00	13,896.82	
Transporte:								118,166,091.99	300.00	24,391,844.19	211

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								118,166,091.99	300.00	24,391,844.19	211
23/03/2021	CONSUMIDOR FINAL	27-22184386-5	RM	B	FAC	0045	00004667-00004669	10,102.09	0.00	2,121.45	
23/03/2021	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003962	15,816.60	0.00	3,112.87	
23/03/2021	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003963	2,576.29	0.00	541.02	
23/03/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003964	18,611.44	0.00	3,908.40	
23/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003965	19,327.40	0.00	4,058.75	
23/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003966	873.90	0.00	183.52	
23/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003967	3,585.85	0.00	753.03	
23/03/2021	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0045	00003968	13,111.74	0.00	2,753.47	
23/03/2021	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0045	00003969	6,015.57	0.00	1,263.27	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00058184-00058236	140,977.99	0.00	29,279.88	
23/03/2021	TANDIL AGROTRACCION S.A	30-71039675-9	RI	A	FAC	0049	00007871	2,789.27	0.00	585.75	
23/03/2021	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0049	00007872	3,269.12	0.00	590.34	
23/03/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0049	00007873	8,138.92	0.00	1,709.17	
23/03/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0049	00007874	6,984.06	0.00	1,428.18	
23/03/2021	CHIAPPETTA LILIANA M. Y	30-66732758-6	RI	A	FAC	0049	00007875	8,234.63	0.00	1,514.91	
23/03/2021	Gomez Hernan	20-22944484-1	RI	A	FAC	0049	00007876	8,038.34	0.00	1,688.05	
23/03/2021	Gomez Hernan	20-22944484-1	RI	A	FAC	0049	00007877	8,237.84	0.00	1,600.41	
23/03/2021	Gomez Hernan	20-22944484-1	RI	A	FAC	0049	00007878	7,617.98	0.00	1,518.22	
23/03/2021	Gomez Hernan	20-22944484-1	RI	A	FAC	0049	00007879	8,046.74	0.00	1,689.82	
23/03/2021	Gomez Hernan	20-22944484-1	RI	A	FAC	0049	00007880	1,802.42	0.00	378.51	
23/03/2021	FERAZ S.A.	30-68243625-1	RI	A	FAC	0049	00007881	1,692.46	0.00	355.42	
23/03/2021	CONSUMIDOR FINAL	20-10359724-3	RM	B	FAC	0050	00112562-00112691	138,056.49	0.00	28,597.22	
23/03/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0050	00003361	1,326.15	0.00	278.49	
23/03/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0050	00003362	2,123.44	0.00	445.92	
23/03/2021	ARAMBILLET ALFREDO PEDRO	23-10100279-9	RI	A	FAC	0050	00003363	819.47	0.00	172.09	
23/03/2021	OTEO MARCELO BLAS	20-18021127-7	RI	A	FAC	0050	00003364	197.16	0.00	41.40	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010715-00010731	52,442.86	0.00	10,833.62	
23/03/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0052	00001453	903.70	0.00	189.78	
23/03/2021	CONSUMIDOR FINAL	27-13170261-8	RM	B	FAC	0054	00093272-00093433	130,476.02	0.00	26,903.35	
23/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001277	267.16	0.00	56.10	
23/03/2021	SOLEADA S.A.	30-67703634-2	RI	A	FAC	0054	00001278	1,563.56	0.00	328.35	
23/03/2021	ETCHEGARAY PABLO JOSE	20-20037742-8	RI	A	FAC	0054	00001279	7,226.02	0.00	1,517.46	
23/03/2021	ETCHEGARAY PABLO JOSE	20-20037742-8	RI	A	FAC	0054	00001280	981.28	0.00	148.63	
23/03/2021	COOP. DE TRABAJO TEXTIL	30-71611788-6	RI	A	FAC	0054	00001281	3,771.68	0.00	792.05	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00153166-00153352	218,097.52	0.00	44,711.27	
23/03/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0055	00001536	5,405.14	0.00	1,135.08	
23/03/2021	CONSUMIDOR FINAL	29549564	CF	B	FAC	0056	00082867-00082885	38,795.32	0.00	7,954.75	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00145917-00146162	249,826.92	0.00	51,469.91	
23/03/2021	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001481	1,112.24	0.00	233.57	
Transporte:								119,315,334.77	300.00	24,628,687.67	213

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								119,315,334.77	300.00	24,628,687.67	213
23/03/2021	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0057	00001482	2,247.38	0.00	471.95	
23/03/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0057	00001483	194.55	0.00	40.86	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00061040-00061158	109,367.61	0.00	22,857.84	
23/03/2021	CENTRO FERRETERO TANDIL SRL	30-71661642-4	RI	A	FAC	0059	00003119	643.50	0.00	135.13	
23/03/2021	HELADOS IGLU SRL	30-69148011-5	RI	A	FAC	0059	00003120	5,730.79	0.00	1,189.63	
23/03/2021	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0059	00003121	1,867.79	0.00	392.23	
23/03/2021	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0059	00003122	362.12	0.00	76.04	
23/03/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0059	00003123	4,082.14	0.00	857.25	
23/03/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00003124	577.30	0.00	121.23	
23/03/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0059	00003125	1,835.83	0.00	385.53	
23/03/2021	MUÑOZ JULIO CESAR	23-04624438-9	RI	A	FAC	0059	00003126	350.98	0.00	73.71	
23/03/2021	MONSALVO VIEJO SA	30-70704796-4	RI	A	FAC	0059	00003127	2,953.16	0.00	620.16	
23/03/2021	BETJUMA SA	30-59197713-6	RI	A	FAC	0059	00003128	2,677.50	0.00	562.28	
23/03/2021	COMODOS TANDIL S.A.	30-71464920-1	RI	A	FAC	0059	00003129	4,786.16	0.00	1,005.10	
23/03/2021	SANMALEN SRL	30-55908304-2	RI	A	FAC	0059	00003130	2,831.11	0.00	556.06	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00017243-00017323	108,104.57	0.00	22,607.63	
23/03/2021	VIGAS Y BLOQUES S.R.L.	30-71041606-7	RI	A	FAC	0060	00000612	2,615.02	0.00	485.77	
23/03/2021	BARCELONNA NELIDA MARIA	27-10852619-5	RI	A	FAC	0060	00000613	2,963.17	0.00	622.27	
23/03/2021	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0060	00000614	3,834.81	0.00	805.31	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00017003-00017017	27,232.14	0.00	5,684.86	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00006046-00006053	19,667.65	0.00	4,130.19	
23/03/2021	LAFOURCADE MARIO ALBERTO	20-05364039-8	RI	A	FAC	0063	00000791	529.44	0.00	111.18	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00040152-00040312	150,608.02	0.00	31,403.90	
23/03/2021	SALMON FRANCISCO	20-41541209-7	RI	A	FAC	0065	00000740	2,199.21	0.00	461.84	
23/03/2021	CONSUMIDOR FINAL	27-28289453-5	RM	B	FAC	0066	00013015-00013081	57,760.45	0.00	12,068.26	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00009359-00009499	103,166.56	0.00	21,487.71	
23/03/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0068	00000187	2,274.80	0.00	477.71	
23/03/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0068	00000188	583.80	0.00	122.60	
23/03/2021	ERRO MARCELO	20-12638799-8	RI	A	FAC	0068	00000189	885.53	0.00	185.96	
23/03/2021	CABALLERO A Y PATALAGOITI B	30-71571705-7	RI	A	FAC	0068	00000190	2,414.47	0.00	507.04	
23/03/2021	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0068	00000191	3,488.05	0.00	732.49	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00012165-00012176	27,260.19	0.00	5,724.65	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00032296-00032422	171,688.93	0.00	35,708.71	
23/03/2021	DELPECH ENRIQUE DELPECH	30-64109442-7	RI	A	FAC	0071	00000649	3,264.18	0.00	685.48	
23/03/2021	FRIGORIFICO VIAFER SRL	30-69146770-4	RI	A	FAC	0071	00000650	7,873.81	0.00	1,653.50	
23/03/2021	FRIGORIFICO VIAFER SRL	30-69146770-4	RI	A	FAC	0071	00000651	7,070.58	0.00	1,484.82	
23/03/2021	CONSUMIDOR FINAL	20-13824392-4	RM	B	FAC	0072	00024873-00024990	172,610.35	0.00	35,962.21	
23/03/2021	JUANENEA HERALDO DANIEL	20-12568497-2	RI	A	FAC	0072	00000509	691.40	0.00	145.19	
23/03/2021	GOMEZ ALFREDO	23-12063022-9	RI	A	FAC	0072	00000510	6,761.65	0.00	1,397.03	
Transporte:								120,341,391.47	300.00	24,842,688.98	214

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								120,341,391.47	300.00	24,842,688.98	214
23/03/2021	GOMEZ ALFREDO	23-12063022-9	RI	A	FAC	0072	00000511	387.33	0.00	81.34	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00038631-00038801	203,529.83	0.00	42,135.97	
23/03/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00001120	5,947.88	0.00	1,241.87	
23/03/2021	GOMEZ MARIA ALEJANDRA	27-20362137-5	RI	A	FAC	0074	00001121	2,498.09	0.00	481.49	
23/03/2021	LAURICA S.A.	30-70897332-3	RI	A	FAC	0074	00001122	2,226.66	0.00	467.60	
23/03/2021	LAURICA S.A.	30-70897332-3	RI	A	FAC	0074	00001123	279.39	0.00	58.67	
23/03/2021	LAURICA S.A.	30-70897332-3	RI	A	FAC	0074	00001124	118.76	0.00	24.94	
23/03/2021	LA FABRICA MARMA S.A.	33-71547443-9	RI	A	FAC	0074	00001125	433.01	0.00	90.93	
23/03/2021	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0074	00001126	3,241.66	0.00	680.75	
23/03/2021	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0074	00001127	835.82	0.00	175.52	
23/03/2021	chantiri abel agustin	20-05490303-1	RI	A	FAC	0074	00001128	1,106.22	0.00	232.31	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00016228-00016317	116,964.58	0.00	24,214.81	
23/03/2021	MESSINEO ALEJANDRO JAVIER	23-21883317-9	RI	A	FAC	0075	00000572	1,999.90	0.00	419.98	
23/03/2021	BERNABE LEANDRO EZEQUIEL	20-22678318-1	RI	A	FAC	0075	00000573	2,449.60	0.00	514.42	
23/03/2021	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000574	751.77	0.00	157.87	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00034496-00034612	134,806.17	0.00	28,122.21	
23/03/2021	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0076	00001621	3,471.75	0.00	729.07	
23/03/2021	ANNESSI RAUL	23-14544062-9	RI	A	FAC	0076	00001622	3,313.57	0.00	695.85	
23/03/2021	LABRIOLA HNOS	30-71145357-8	RI	A	FAC	0076	00001623	2,844.43	0.00	597.33	
23/03/2021	DEPAGNUS	30-71614921-4	RI	A	FAC	0076	00001624	1,959.71	0.00	401.52	
23/03/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00001625	751.73	0.00	157.86	
23/03/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00001626	40.50	0.00	8.51	
23/03/2021	CONSUMIDOR FINAL	20-10470929-0	RM	B	FAC	0077	00028607-00028787	153,978.46	0.00	32,176.14	
23/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00001374	3,061.76	0.00	618.93	
23/03/2021	BUSTOS SABRINA MARIEL	27-32181247-9	RI	A	FAC	0077	00001375	4,408.67	0.00	925.82	
23/03/2021	LOREA TRACTORES SRL	30-70913897-5	RI	A	FAC	0077	00001376	4,874.45	0.00	1,023.64	
23/03/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0077	00001377	423.83	0.00	89.00	
23/03/2021	SANCHEZ MARIO RAMON	20-23779488-6	RI	A	FAC	0077	00001378	5,391.84	0.00	1,132.28	
23/03/2021	SEWALT JOSE SEBASTIAN (EX	20-24518119-2	RI	A	FAC	0077	00001379	3,853.27	0.00	809.18	
23/03/2021	FRANCO DANIEL DOMINGO	20-13824882-9	RI	A	FAC	0077	00001380	2,672.71	0.00	561.27	
23/03/2021	CONSUMIDOR FINAL	28948275	CF	B	FAC	0078	00039445-00039605	203,974.33	0.00	42,192.97	
23/03/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0078	00001109	2,556.30	0.00	536.82	
23/03/2021	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0078	00001110	4,165.55	0.00	874.77	
23/03/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00001111	2,654.34	0.00	557.41	
23/03/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00001112	4,197.09	0.00	881.39	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00011386-00011445	128,151.54	0.00	26,668.12	
23/03/2021	ESCAPA CARLOS PEDRO	20-10825289-9	RI	A	FAC	0079	00001649	1,942.71	0.00	407.97	
23/03/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0079	00001650	7,603.70	0.00	1,596.78	
23/03/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0079	00001651	7,790.51	0.00	1,636.01	
Transporte:								121,373,050.89	300.00	25,057,068.30	215

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								121,373,050.89	300.00	25,057,068.30	215
23/03/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0079	00001652	2,602.64	0.00	546.56	
23/03/2021	CLAUDIO SARRAMONE	20-20673248-3	RI	A	FAC	0079	00001653	6,096.62	0.00	1,280.29	
23/03/2021	EL LUCERO DE TANDIL S.R.L.	33-66727301-9	RI	A	FAC	0079	00001654	672.76	0.00	141.28	
23/03/2021	BARRACA JUMAGOLU S.A.	33-71433359-9	RI	A	FAC	0079	00001655	5,751.80	0.00	1,207.88	
23/03/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00001656	7,973.23	0.00	1,674.38	
23/03/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00001657	1,693.74	0.00	355.69	
23/03/2021	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0079	00001658	4,246.43	0.00	891.75	
23/03/2021	SALINAS CRISTINA E	27-17468531-8	RI	A	FAC	0079	00001659	2,970.63	0.00	623.83	
23/03/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0079	00001660	6,661.55	0.00	1,398.93	
23/03/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0079	00001661	2,973.95	0.00	624.53	
23/03/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001662	8,077.62	0.00	1,696.30	
23/03/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001663	8,151.22	0.00	1,711.76	
23/03/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001664	3,563.39	0.00	748.31	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00029788-00029936	163,422.40	0.00	33,505.07	
23/03/2021	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0080	00000845	1,120.22	0.00	235.25	
23/03/2021	OTAMENDI HUGO ALBERTO	20-17208351-0	RI	A	FAC	0080	00000846	1,721.19	0.00	361.45	
23/03/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0080	00000847	1,297.95	0.00	272.57	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00002552-00002585	30,365.36	0.00	6,323.85	
23/03/2021	MARISOL REKOSSKY BARRAGAN	27-36572572-7	RI	A	FAC	0088	00000058	1,979.53	0.00	415.70	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00002141-00002236	123,713.63	0.00	25,780.88	
23/03/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0089	00000050	37.20	0.00	7.81	
23/03/2021	MESSINEO ALEJANDRO JAVIER	23-21883317-9	RI	A	FAC	0089	00000051	3,197.28	0.00	671.43	
23/03/2021	MESSINEO ALEJANDRO JAVIER	23-21883317-9	RI	A	FAC	0089	00000052	308.76	0.00	64.84	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00002670-00002752	105,791.77	0.00	21,923.08	
23/03/2021	ORITI GUSTAVO R. ORITI CARLOS	30-66661713-0	RI	A	FAC	0090	00000060	5,610.31	0.00	1,178.17	
23/03/2021	ARBE TEOFILO TRISTAN	20-17288838-1	RI	A	FAC	0090	00000061	530.40	0.00	111.38	
23/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00001370-00001405	38,204.55	0.00	7,915.80	
23/03/2021	INTERVIDRIO S.R.L.	30-70872721-7	RI	A	FAC	0091	00000027	5,363.96	0.00	1,088.89	
23/03/2021	CONSUMIDOR FINAL	27-17933057-7	RM	B	NC	0045	00017034-00017036	-17,522.40	0.00	-3,679.71	
23/03/2021	PASQUALI NORMA ALICIA	27-06164946-3	RI	A	NC	0045	00028661	-2,284.04	0.00	-479.65	
23/03/2021	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	NC	0045	00028662	-6,929.60	0.00	-1,455.22	
23/03/2021	GUAN GUOLIN	20-95536155-6	RI	A	NC	0045	00028663	-124.53	0.00	-26.15	
23/03/2021	LI FEN	27-94305486-5	RI	A	NC	0045	00028664	-868.97	0.00	-182.48	
23/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000126-00000127	-307.55	0.00	-64.59	
23/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000048-00000048	-600.26	0.00	-126.05	
23/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000110-00000111	-166.11	0.00	-34.89	
23/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000112-00000113	-576.14	0.00	-61.24	
23/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000190-00000193	-937.96	0.00	-196.98	
23/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000123-00000123	-95.93	0.00	-20.15	
Transporte:								121,886,737.49	300.00	25,163,498.85	216

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								121,886,737.49	300.00	25,163,498.85	216
23/03/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000025-00000026	-641.67	0.00	-134.75	
23/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007159-00007165	5,633.01	0.00	1,182.94	
23/03/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018331	2,912.40	0.00	611.60	
23/03/2021	CONSUMIDOR FINAL	1	CF	B	ND	0045	00002210-00002210	4,132.24	0.00	867.77	
24/03/2021	CONSUMIDOR FINAL	27-26113093-4	RM	B	FAC	0044	00074175-00074214	197,477.94	0.00	40,991.17	
24/03/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00157344	3,460.63	0.00	726.73	
24/03/2021	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00157345	9,325.68	0.00	1,958.39	
24/03/2021	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00157346	2,726.11	0.00	572.48	
24/03/2021	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00157347	6,601.78	0.00	1,386.37	
24/03/2021	HETER DIEGO	20-33356993-1	RI	A	FAC	0044	00157348	2,608.43	0.00	547.77	
24/03/2021	HASHWORKS SOC. LEY	30-71697723-0	RI	A	FAC	0044	00157349	13,278.07	0.00	2,788.39	
24/03/2021	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00157350	824.76	0.00	173.20	
24/03/2021	CASARES ALICIA ANGELICA	27-04199596-9	RI	A	FAC	0044	00157351	1,093.64	0.00	229.66	
24/03/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0044	00157352	1,739.48	0.00	365.29	
24/03/2021	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00157353	4,206.86	0.00	883.44	
24/03/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00157354	1,595.10	0.00	334.97	
24/03/2021	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00157355	1,921.89	0.00	403.60	
24/03/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00157356	2,388.23	0.00	501.53	
24/03/2021	CRETAL (0249-4427055)	30-57186339-8	RI	A	FAC	0044	00157357	7,019.33	0.00	1,474.06	
24/03/2021	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00157358	4,521.22	0.00	949.46	
24/03/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00157359	17,653.56	0.00	3,707.25	
24/03/2021	EL CRIOLLO DE TANDIL SRL	30-71428850-0	RI	A	FAC	0044	00157360	16,293.13	0.00	3,421.56	
24/03/2021	MOTIV INFORMATION	30-71602758-5	RI	A	FAC	0044	00157361	9,673.23	0.00	2,031.38	
24/03/2021	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00157362	7,275.96	0.00	1,181.59	
24/03/2021	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00157363	24,911.87	0.00	5,231.49	
24/03/2021	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00157364	16,323.91	0.00	3,428.02	
24/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00157365	16,895.64	0.00	3,300.78	
24/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00157366	18,299.40	0.00	3,842.87	
24/03/2021	PICARONI ALBERTO JOSE	20-16168548-9	RI	A	FAC	0044	00157367	45,432.81	0.00	9,540.89	
24/03/2021	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00157368	25,039.69	0.00	5,258.33	
24/03/2021	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00157369	52,861.25	0.00	10,284.22	
24/03/2021	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00157370	10,041.82	0.00	2,108.78	
24/03/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00157371	2,989.87	0.00	627.87	
24/03/2021	M.F.M. HERMANOS SRL(790254)	30-71438959-5	RI	A	FAC	0044	00157372	3,323.22	0.00	697.88	
24/03/2021	M.F.M. HERMANOS SRL(790254)	30-71438959-5	RI	A	FAC	0044	00157373	2,851.48	0.00	598.81	
24/03/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00157374	5,898.53	0.00	1,238.69	
24/03/2021	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00157375	2,794.39	0.00	586.82	
24/03/2021	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00157376	100,999.28	0.00	19,592.17	
24/03/2021	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00157377	5,686.18	0.00	1,194.10	
Transporte:								122,544,807.83	300.00	25,298,186.42	218

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								122,544,807.83	300.00	25,298,186.42	218
24/03/2021	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00157378	12,753.51	0.00	2,678.24	
24/03/2021	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00157379	6,458.86	0.00	1,356.36	
24/03/2021	GRIERSON HNOS.	30-71707178-2	RI	A	FAC	0044	00157380	31,878.59	0.00	6,694.50	
24/03/2021	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0044	00157381	32,921.21	0.00	6,913.45	
24/03/2021	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00157382	18,735.48	0.00	3,934.45	
24/03/2021	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00157383	7,527.41	0.00	1,580.76	
24/03/2021	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00157384	45,062.32	0.00	9,053.38	
24/03/2021	MASARI MONICA RAQUEL	23-11483960-4	RI	A	FAC	0044	00157385	19,125.01	0.00	4,016.25	
24/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0049	00058237-00058283	86,408.95	0.00	17,957.75	
24/03/2021	BIGOGA SRL	30-71653733-8	RI	A	FAC	0049	00007882	3,951.79	0.00	829.88	
24/03/2021	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0049	00007883	8,175.35	0.00	1,716.82	
24/03/2021	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0049	00007884	7,460.27	0.00	1,566.66	
24/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00112692-00112742	62,949.40	0.00	13,100.19	
24/03/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0050	00003365	334.97	0.00	70.34	
24/03/2021	CONSUMIDOR FINAL	26740244	CF	B	FAC	0052	00010732-00010745	29,677.82	0.00	6,232.34	
24/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0052	00001454	5,887.54	0.00	1,236.38	
24/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00093434-00093609	200,274.47	0.00	41,313.54	
24/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00153353-00153496	125,170.67	0.00	26,004.48	
24/03/2021	CANOSA RAMON	20-21716047-3	RI	A	FAC	0055	00001537	1,137.11	0.00	238.79	
24/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00082886-00082922	49,176.81	0.00	10,263.42	
24/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00061159-00061182	21,745.31	0.00	4,551.10	
24/03/2021	CONSUMIDOR FINAL	20-24163973-9	RM	B	FAC	0060	00017324-00017371	60,429.86	0.00	12,609.56	
24/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00017018-00017025	12,490.36	0.00	2,578.47	
24/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0063	00006054-00006064	9,842.46	0.00	2,056.74	
24/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00040313-00040338	22,066.19	0.00	4,597.34	
24/03/2021	CONSUMIDOR FINAL	20-34297011-8	RM	B	FAC	0068	00009500-00009692	154,946.74	0.00	32,253.04	
24/03/2021	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0068	00000192	2,529.65	0.00	531.23	
24/03/2021	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0068	00000193	4,998.87	0.00	1,049.77	
24/03/2021	MIQUELARENA ADRIAN	20-17210377-5	RI	A	FAC	0068	00000194	2,675.98	0.00	561.96	
24/03/2021	ERRO MARIA JOSE	30-71686718-4	RI	A	FAC	0068	00000195	181.38	0.00	38.09	
24/03/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0068	00000196	942.76	0.00	197.98	
24/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00012177-00012220	52,725.53	0.00	10,505.51	
24/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00032423-00032529	166,431.68	0.00	34,703.03	
24/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00024991-00025026	53,536.07	0.00	11,146.90	
24/03/2021	CONSUMIDOR FINAL	27-20331279-8	RM	B	FAC	0074	00038802-00038836	32,412.39	0.00	6,760.70	
24/03/2021	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00001129	714.43	0.00	150.03	
24/03/2021	CONSUMIDOR FINAL	20-33661225-0	RM	B	FAC	0076	00034613-00034723	86,713.48	0.00	17,998.90	
24/03/2021	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0076	00001627	995.73	0.00	209.10	
24/03/2021	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0076	00001628	5,026.55	0.00	1,055.58	
Transporte:								123,991,280.78	300.00	25,598,499.43	219

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								123,991,280.78	300.00	25,598,499.43	219
24/03/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00001629	360.96	0.00	75.80	
24/03/2021	MARINO SERGIO LUCIANO	20-26775838-8	RI	A	FAC	0076	00001630	898.67	0.00	188.72	
24/03/2021	MACHADO MARCOS DANIEL	20-22944322-5	RI	A	FAC	0076	00001631	401.14	0.00	84.24	
24/03/2021	CONSUMIDOR FINAL	33908361	CF	B	FAC	0077	00028788-00028880	114,463.41	0.00	23,868.48	
24/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00039606-00039750	182,710.81	0.00	38,056.03	
24/03/2021	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0078	00001113	557.86	0.00	117.15	
24/03/2021	ARNEDO PABLO ALEJANDRO	20-22061620-8	RI	A	FAC	0078	00001114	2,541.14	0.00	533.64	
24/03/2021	BACCELLO MATIAS EDUARDO	23-32006377-9	RI	A	FAC	0078	00001115	1,495.93	0.00	314.15	
24/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00011446-00011448	2,784.26	0.00	584.69	
24/03/2021	GRAZIANO SILVIA GRACIELA(428)	27-14894728-2	RI	A	FAC	0079	00001665	8,184.86	0.00	1,672.83	
24/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00029937-00030011	71,908.80	0.00	14,837.88	
24/03/2021	ACOSTA HERNAN GASTON	20-30947761-9	RI	A	FAC	0080	00000848	3,004.69	0.00	630.98	
24/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00002586-00002636	48,894.09	0.00	10,146.19	
24/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00002237-00002285	40,901.81	0.00	8,523.73	
24/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00002753-00002767	18,521.34	0.00	3,785.20	
24/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00001406-00001422	10,237.38	0.00	2,085.57	
24/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000112-00000113	-7,580.43	0.00	-1,591.89	
24/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000114-00000114	-925.15	0.00	-194.28	
24/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000194-00000194	-47.55	0.00	-9.99	
24/03/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000027-00000027	-90.10	0.00	-18.92	
25/03/2021	CONSUMIDOR FINAL	27-28471050-4	RM	B	FAC	0044	00074215-00074273	613,477.69	0.00	123,697.30	2
25/03/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00157386	1,463.84	0.00	307.41	
25/03/2021	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00157387	1,355.41	0.00	284.64	
25/03/2021	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00157388	4,363.74	0.00	916.39	
25/03/2021	CAPITTINI MIGUEL ANGEL	20-05387385-6	RI	A	FAC	0044	00157389	1,520.21	0.00	319.24	
25/03/2021	MENNA MARCELO AUGUSTO	20-12476710-6	RI	A	FAC	0044	00157390	8,390.22	0.00	1,761.95	
25/03/2021	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00157391	17,224.89	0.00	3,472.33	
25/03/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00157392	64,544.43	0.00	13,246.44	
25/03/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00157393	1,494.39	0.00	313.82	
25/03/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00157394	17,673.51	0.00	3,711.44	
25/03/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00157395	7,919.18	0.00	1,663.03	
25/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00157396	9,950.57	0.00	2,089.62	
25/03/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00157397	55,413.07	0.00	11,636.75	
25/03/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00157398	2,344.26	0.00	492.29	
25/03/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00157399	78,033.14	0.00	16,386.96	
25/03/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00157400	3,521.30	0.00	739.47	
25/03/2021	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00157401	4,016.90	0.00	843.55	
25/03/2021	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00157402	2,183.62	0.00	336.69	
25/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00157403	15,071.46	0.00	1,709.71	
Transporte:								125,400,466.54	300.00	25,886,118.66	224

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								125,400,466.54	300.00	25,886,118.66	224
25/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00157404	75,899.44	0.00	15,938.88	
25/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00157405	55,258.32	0.00	6,906.76	2
25/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00157406	40,023.58	0.00	8,404.95	
25/03/2021	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00157407	1,993.55	0.00	418.65	
25/03/2021	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00157408	12,036.03	0.00	2,405.69	
25/03/2021	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00157409	15,499.67	0.00	3,254.93	
25/03/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00157410	25,120.07	0.00	5,015.34	
25/03/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00157411	35,908.23	0.00	7,540.73	
25/03/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00157412	69,940.10	0.00	14,687.42	
25/03/2021	TORRES CLAUDIA ALICIA	27-16643849-2	RI	A	FAC	0044	00157413	64,738.38	0.00	13,595.06	
25/03/2021	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00157414	29,973.30	0.00	6,115.00	
25/03/2021	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00157415	8,290.25	0.00	1,740.95	
25/03/2021	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00157416	13,483.47	0.00	2,831.53	
25/03/2021	ORTA ESTEBAN JOSE IGNACIO	20-27158660-5	RI	A	FAC	0044	00157417	26,321.64	0.00	5,348.15	
25/03/2021	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00157418	90,245.51	0.00	18,364.87	
25/03/2021	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00157419	46,386.30	0.00	9,741.12	
25/03/2021	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00157420	16,883.39	0.00	3,545.51	
25/03/2021	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00157421	19,914.46	0.00	4,056.31	
25/03/2021	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00157422	48,790.33	0.00	10,245.97	
25/03/2021	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00157423	17,268.37	0.00	3,626.36	
25/03/2021	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00157424	8,011.37	0.00	1,682.39	
25/03/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00157425	16,122.63	0.00	3,385.75	
25/03/2021	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00157426	29,943.92	0.00	6,169.80	
25/03/2021	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00157427	23,970.50	0.00	4,045.49	
25/03/2021	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00157428	46,071.37	0.00	8,911.74	
25/03/2021	AGUIRRE HECTOR ENRIQUE	20-11540236-7	RI	A	FAC	0044	00157429	12,203.94	0.00	2,562.83	
25/03/2021	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00157430	3,807.15	0.00	799.50	
25/03/2021	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00157431	12,160.36	0.00	2,553.67	
25/03/2021	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00157432	14,088.81	0.00	2,958.65	
25/03/2021	VERNA ANDREA DELIA	27-13140832-9	RI	A	FAC	0044	00157433	3,465.94	0.00	727.85	
25/03/2021	AVILA CARLA BEATRIZ	27-30019018-4	RI	A	FAC	0044	00157434	20,088.46	0.00	3,950.26	
25/03/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00157435	19,089.74	0.00	2,942.99	
25/03/2021	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00157436	35,860.11	0.00	7,530.62	
25/03/2021	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00157437	59,833.77	0.00	12,565.09	
25/03/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00157438	30,997.16	0.00	6,376.47	
25/03/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00157439	52,056.51	0.00	10,931.87	
25/03/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00157440	16,549.84	0.00	3,475.47	
25/03/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00157441	25,019.45	0.00	5,254.09	
25/03/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00157442	23,822.88	0.00	5,002.80	
Transporte:								126,567,604.84	300.00	26,121,730.17	228

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								126,567,604.84	300.00	26,121,730.17	228
25/03/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00157443	18,807.23	0.00	3,949.52	
25/03/2021	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00157444	9,178.11	0.00	1,927.40	
25/03/2021	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00157445	4,896.41	0.00	1,028.25	
25/03/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00157446	40,940.98	0.00	8,497.44	
25/03/2021	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00157447	11,488.04	0.00	2,412.49	
25/03/2021	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00157448	4,752.38	0.00	998.00	
25/03/2021	WU HUIZHEN(767)	23-94026589-4	RI	A	FAC	0044	00157449	45,281.40	0.00	9,509.09	
25/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00157450	84,459.35	0.00	17,736.46	
25/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00157451	35,033.54	0.00	7,357.04	
25/03/2021	DELPIANO SUSANA MARICEL	27-14542613-3	RI	A	FAC	0044	00157452	12,557.41	0.00	2,637.06	
25/03/2021	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00157453	19,533.61	0.00	4,102.06	
25/03/2021	PUHL CESAR FABIAN	20-18507826-5	RI	A	FAC	0044	00157454	74,165.77	0.00	13,657.96	
25/03/2021	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00157455	130,903.41	0.00	24,596.76	1
25/03/2021	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00157456	121,152.37	0.00	25,442.00	
25/03/2021	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00157457	39,114.32	0.00	8,214.01	
25/03/2021	AGUIRRE HILARIO MIGUEL	20-21430286-2	RI	A	FAC	0044	00157458	34,083.93	0.00	7,157.62	
25/03/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00157459	134,467.60	0.00	27,753.10	
25/03/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00157460	56,409.88	0.00	11,846.07	
25/03/2021	HABERKORN JOSE LUIS (534)	20-25517579-4	RI	A	FAC	0044	00157461	28,473.47	0.00	5,644.76	
25/03/2021	DIETRICH ENRIQUE RAUL	20-17061395-4	RI	A	FAC	0044	00157462	63,969.43	0.00	13,164.61	
25/03/2021	SOSA LUIS DARIO	20-27139205-3	RI	A	FAC	0044	00157463	30,234.95	0.00	5,628.41	
25/03/2021	SOSA LUIS DARIO	20-27139205-3	RI	A	FAC	0044	00157464	33,392.55	0.00	6,602.62	
25/03/2021	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00157465	29,833.81	0.00	6,190.76	
25/03/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00157466	115,004.57	0.00	23,796.33	
25/03/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00157467	57,098.36	0.00	11,990.66	
25/03/2021	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00157468	189,731.00	0.00	39,401.50	
25/03/2021	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00157469	10,387.38	0.00	2,181.35	
25/03/2021	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00157470	4,745.20	0.00	996.49	
25/03/2021	WANG WANWEI	20-95173457-9	RI	A	FAC	0044	00157471	51,137.68	0.00	10,453.10	
25/03/2021	FRIGORIFICO CAPRIATA SA	30-66745697-1	RI	A	FAC	0044	00157472	26,710.48	0.00	5,609.20	
25/03/2021	FRIGORIFICO CAPRIATA SA	30-66745697-1	RI	A	FAC	0044	00157473	11,299.71	0.00	2,372.94	
25/03/2021	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00157474	57,891.71	0.00	12,157.26	
25/03/2021	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00157475	39,633.13	0.00	8,322.96	
25/03/2021	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00157476	13,625.11	0.00	2,861.27	
25/03/2021	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00157477	13,296.38	0.00	2,792.24	
25/03/2021	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00157478	21,357.33	0.00	4,485.04	
25/03/2021	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00157479	68,481.26	0.00	14,381.07	
25/03/2021	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00157480	42,418.10	0.00	8,907.80	
25/03/2021	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00157481	37,400.34	0.00	7,854.07	
Transporte:								128,390,952.51	300.00	26,496,346.94	232

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								128,390,952.51	300.00	26,496,346.94	232
25/03/2021	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00157482	52,434.11	0.00	11,011.16	
25/03/2021	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00157483	65,652.01	0.00	13,786.92	
25/03/2021	CIRULLI ADRIANA E. SUPER UNO	27-14770889-6	RI	A	FAC	0044	00157484	13,625.11	0.00	2,861.27	
25/03/2021	GERVASIO CARLOS	20-27625360-4	RI	A	FAC	0044	00157485	11,414.40	0.00	2,397.02	
25/03/2021	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00157486	17,012.98	0.00	3,572.73	
25/03/2021	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00157487	52,182.81	0.00	10,383.51	
25/03/2021	CONSUMIDOR FINAL	20-32498655-4	RM	B	FAC	0045	00004670-00004674	18,747.32	0.00	3,936.94	
25/03/2021	GIROLAMI OSCAR ALBERTO	23-18037608-9	RI	A	FAC	0045	00003970	759.00	0.00	159.39	
25/03/2021	ETCHETO JOSEFINA	27-30599027-8	RI	A	FAC	0045	00003971	31,654.88	0.00	6,061.15	
25/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003972	17,822.49	0.00	3,742.72	
25/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003973	40,793.25	0.00	8,566.58	
25/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003974	18,840.32	0.00	3,956.47	
25/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003975	19,429.44	0.00	4,080.18	
25/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003976	6,352.58	0.00	1,334.04	
25/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003977	625.82	0.00	131.42	
25/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003978	18,209.98	0.00	3,824.10	
25/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003979	10,237.56	0.00	2,149.89	
25/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003980	30,796.37	0.00	6,467.24	
25/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003981	14,740.22	0.00	3,095.45	
25/03/2021	WANG YIN	27-95133093-6	RI	A	FAC	0045	00003982	300.00	0.00	63.00	
25/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003983	368.07	0.00	77.29	
25/03/2021	LA PINTORESCA S.A.	30-70844094-5	RI	A	FAC	0045	00003984	19,848.62	0.00	4,168.21	
25/03/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003985	3,074.25	0.00	645.59	
25/03/2021	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0045	00003986	11,583.72	0.00	2,432.58	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00058284-00058349	132,492.88	0.00	27,155.43	
25/03/2021	ETCHETO JOSEFINA	27-30599027-8	RI	A	FAC	0049	00007885	7,745.22	0.00	1,626.50	
25/03/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0049	00007886	3,140.11	0.00	659.42	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00112743-00112857	171,410.62	0.00	35,507.31	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010746-00010760	37,507.77	0.00	7,817.62	
25/03/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0052	00001455	421.45	0.00	88.51	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00093610-00093762	161,442.35	0.00	33,421.74	
25/03/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00001282	4,665.35	0.00	979.72	
25/03/2021	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00001283	831.01	0.00	174.51	
25/03/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0054	00001284	913.97	0.00	191.93	
25/03/2021	CABRERA DELIA MARISA	27-26768249-1	RI	A	FAC	0054	00001285	468.26	0.00	98.33	
25/03/2021	CONSUMIDOR FINAL	27-13724656-8	RM	B	FAC	0055	00153497-00153620	120,522.22	0.00	24,559.30	
25/03/2021	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0055	00001538	3,593.72	0.00	754.68	
25/03/2021	CONSUMIDOR FINAL	38364159	CF	B	FAC	0056	00082923-00082928	7,869.26	0.00	1,652.56	
25/03/2021	CONSUMIDOR FINAL	27460437	CF	B	FAC	0057	00146163-00146337	206,413.13	0.00	42,751.40	
Transporte:								129,726,895.14	300.00	26,772,690.75	235

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								129,726,895.14	300.00	26,772,690.75	235
25/03/2021	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0057	00001484	2,766.22	0.00	580.91	
25/03/2021	RATTO SANTIAGO ALEJO	23-23471315-9	RI	A	FAC	0057	00001485	2,925.74	0.00	614.40	
25/03/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0057	00001486	1,206.44	0.00	253.35	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00061183-00061287	115,186.69	0.00	24,087.12	
25/03/2021	FERAZ S.A.	30-68243625-1	RI	A	FAC	0059	00003131	463.47	0.00	97.33	
25/03/2021	COLLOVA GASTON	20-25931907-3	RI	A	FAC	0059	00003132	1,612.98	0.00	338.73	
25/03/2021	AMEZCUA NICOLAS	23-30598964-9	RI	A	FAC	0059	00003133	1,360.84	0.00	285.78	
25/03/2021	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0059	00003134	740.71	0.00	155.55	
25/03/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00003135	1,632.49	0.00	342.82	
25/03/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00003136	6,542.10	0.00	1,373.84	
25/03/2021	TORRECILLAS ALEJANDRO J.-	30-71523622-9	RI	A	FAC	0059	00003137	510.90	0.00	107.29	
25/03/2021	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00003138	177.82	0.00	37.34	
25/03/2021	PAEZ GASTON MARCIAL	20-22944301-2	RI	A	FAC	0059	00003139	826.43	0.00	173.55	
25/03/2021	PINITO SERRANO S.A.S.	33-71613604-9	RI	A	FAC	0059	00003140	2,638.53	0.00	554.09	
25/03/2021	EMPRENDIMIENTOS TURISTICOS	30-70777580-3	RI	A	FAC	0059	00003141	6,515.22	0.00	1,368.20	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00017372-00017463	128,136.62	0.00	26,314.95	
25/03/2021	VIGAS Y BLOQUES S.R.L.	30-71041606-7	RI	A	FAC	0060	00000615	3,794.49	0.00	796.84	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00017026-00017082	65,766.33	0.00	13,683.38	
25/03/2021	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0061	00000423	744.26	0.00	156.30	
25/03/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0061	00000424	352.14	0.00	73.95	
25/03/2021	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0061	00000425	510.64	0.00	107.24	
25/03/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0061	00000426	207.44	0.00	43.56	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00006065-00006079	35,602.00	0.00	7,383.47	
25/03/2021	MARZOCCA PEDRO ERNESTO	20-20673034-0	RI	A	FAC	0063	00000792	4,832.91	0.00	1,014.91	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00040339-00040613	284,434.80	0.00	58,813.21	
25/03/2021	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0065	00000741	2,470.05	0.00	508.69	
25/03/2021	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0065	00000742	325.28	0.00	68.31	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00009693-00009757	53,381.41	0.00	10,967.45	
25/03/2021	ALMANDOZ MARIA ANDREA	27-24343329-6	RI	A	FAC	0068	00000197	605.14	0.00	127.08	
25/03/2021	MIQUELARENA CARLOS	20-05316909-1	RI	A	FAC	0068	00000198	3,938.81	0.00	827.15	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00012221-00012229	7,497.04	0.00	1,532.76	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00032530-00032659	176,974.82	0.00	36,723.00	
25/03/2021	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0071	00000652	2,008.58	0.00	421.80	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00025027-00025153	208,985.10	0.00	43,657.45	
25/03/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0072	00000512	902.93	0.00	189.62	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00038837-00039020	232,199.21	0.00	48,094.21	
25/03/2021	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0074	00001130	861.84	0.00	180.99	
25/03/2021	LA FABRICA MARMA S.A.	33-71547443-9	RI	A	FAC	0074	00001131	287.77	0.00	60.43	
25/03/2021	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0074	00001132	3,241.85	0.00	680.79	
Transporte:								131,090,063.18	300.00	27,055,488.59	236

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								131,090,063.18	300.00	27,055,488.59	236
25/03/2021	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0074	00001133	2,169.82	0.00	455.66	
25/03/2021	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0074	00001134	3,987.71	0.00	837.42	
25/03/2021	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0074	00001135	1,594.24	0.00	323.29	
25/03/2021	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0074	00001136	4,247.63	0.00	868.08	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00016318-00016401	120,900.19	0.00	25,268.86	
25/03/2021	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0075	00000575	311.90	0.00	65.50	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00034724-00034834	110,839.15	0.00	23,177.99	
25/03/2021	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0076	00001632	709.85	0.00	149.07	
25/03/2021	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0076	00001633	1,859.77	0.00	390.55	
25/03/2021	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0076	00001634	393.70	0.00	82.68	
25/03/2021	PEREZ GUSTAVO DANIEL	20-18037977-1	RI	A	FAC	0076	00001635	1,965.99	0.00	412.86	
25/03/2021	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0076	00001636	7,767.13	0.00	1,631.10	
25/03/2021	CORTI FLAVIO GASTON	20-22446330-9	RI	A	FAC	0076	00001637	2,458.89	0.00	516.37	
25/03/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0076	00001638	711.58	0.00	149.43	
25/03/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0076	00001639	908.70	0.00	190.83	
25/03/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0076	00001640	2,280.23	0.00	478.85	
25/03/2021	BINANDO DANIEL JORGE	20-12544311-8	RI	A	FAC	0076	00001641	242.25	0.00	50.87	
25/03/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00001642	1,499.09	0.00	314.81	
25/03/2021	CONSUMIDOR FINAL	38270175	CF	B	FAC	0077	00028881-00029004	129,265.02	0.00	27,026.32	
25/03/2021	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0077	00001381	3,671.58	0.00	738.04	
25/03/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0077	00001382	444.95	0.00	93.44	
25/03/2021	MAZZUCCO ROSANA CLAUDIA	27-16874434-5	RI	A	FAC	0077	00001383	3,202.46	0.00	672.52	
25/03/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0077	00001384	3,434.01	0.00	707.31	
25/03/2021	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0077	00001385	268.09	0.00	56.30	
25/03/2021	DAGUZAN MARIA MARCELA	27-21871251-2	RI	A	FAC	0077	00001386	447.80	0.00	94.04	
25/03/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0077	00001387	1,002.73	0.00	210.57	
25/03/2021	MARCONATO JOSE MARIA	20-17221585-9	RI	A	FAC	0077	00001388	8,022.15	0.00	1,684.65	
25/03/2021	MARCONATO JOSE MARIA	20-17221585-9	RI	A	FAC	0077	00001389	1,305.37	0.00	274.13	
25/03/2021	CASA CRESPO IACARUSO Y	30-69148875-2	RI	A	FAC	0077	00001390	1,018.12	0.00	213.81	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00039751-00039894	212,798.23	0.00	43,710.36	
25/03/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0078	00001116	760.17	0.00	159.64	
25/03/2021	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00001117	7,621.95	0.00	1,600.61	
25/03/2021	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0078	00001118	4,819.48	0.00	803.96	
25/03/2021	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0078	00001119	2,412.77	0.00	506.68	
25/03/2021	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0078	00001120	1,447.74	0.00	294.03	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00011449-00011513	135,124.50	0.00	28,092.45	
25/03/2021	ANDRACA JORGE DAVID	20-35775281-8	RI	A	FAC	0079	00001666	4,041.89	0.00	793.57	
25/03/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0079	00001667	2,501.07	0.00	515.21	
25/03/2021	CASA DE CAMPO LAS ACACIAS	30-70887269-1	RI	A	FAC	0079	00001668	139.60	0.00	29.32	
Transporte:								131,878,660.68	300.00	27,219,129.77	237

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								131,878,660.68	300.00	27,219,129.77	237
25/03/2021	MAZZUCCO ROSANA CLAUDIA	27-16874434-5	RI	A	FAC	0079	00001669	1,037.55	0.00	217.89	
25/03/2021	LAZARTE SERGIO DANIEL	20-18294885-4	RI	A	FAC	0079	00001670	7,830.43	0.00	1,532.53	
25/03/2021	LAZARTE SERGIO DANIEL	20-18294885-4	RI	A	FAC	0079	00001671	2,652.41	0.00	557.01	
25/03/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001672	7,641.04	0.00	1,604.62	
25/03/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0079	00001673	784.12	0.00	164.67	
25/03/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0079	00001674	2,470.76	0.00	518.86	
25/03/2021	.CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0079	00001675	1,016.91	0.00	213.55	
25/03/2021	AFECTIVO HOTELES S.R.L.	30-71527978-5	RI	A	FAC	0079	00001676	1,650.82	0.00	346.67	
25/03/2021	VAZQUEZ DIEGO	20-25119412-3	RI	A	FAC	0079	00001677	8,184.34	0.00	1,718.71	
25/03/2021	VAZQUEZ DIEGO	20-25119412-3	RI	A	FAC	0079	00001678	7,126.05	0.00	1,496.47	
25/03/2021	PAGOLA JULIO ALBERTO	23-16438580-9	RI	A	FAC	0079	00001679	8,106.70	0.00	1,702.41	
25/03/2021	PAGOLA JULIO ALBERTO	23-16438580-9	RI	A	FAC	0079	00001680	7,977.74	0.00	1,588.84	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00030012-00030123	148,485.13	0.00	30,761.34	
25/03/2021	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0080	00000849	4,332.01	0.00	909.72	
25/03/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0080	00000850	381.13	0.00	80.04	
25/03/2021	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0080	00000851	1,735.22	0.00	333.40	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00002637-00002706	105,073.37	0.00	21,766.76	
25/03/2021	CONSUMIDOR FINAL	36745380	CF	B	FAC	0089	00002286-00002357	69,784.13	0.00	14,591.15	
25/03/2021	CONSUMIDOR FINAL	23-23540788-4	RM	B	FAC	0090	00002768-00002833	63,661.61	0.00	13,248.89	
25/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00001423-00001448	33,469.19	0.00	6,802.78	
25/03/2021	GOYCOA DANIELA SUSANA	27-20827489-4	RI	A	FAC	0091	00000028	1,047.67	0.00	220.01	
25/03/2021	MATERIALES ALSINA S.R.L.	30-70833353-7	RI	A	FAC	0091	00000029	5,742.66	0.00	1,205.96	
25/03/2021	MATERIALES ALSINA S.R.L.	30-70833353-7	RI	A	FAC	0091	00000030	715.05	0.00	150.16	
25/03/2021	MATERIALES ALSINA S.R.L.	30-70833353-7	RI	A	FAC	0091	00000031	692.46	0.00	131.33	
25/03/2021	CONSUMIDOR FINAL	27-31538802-9	RM	B	NC	0045	00017037-00017040	-21,174.03	0.00	-4,446.55	
25/03/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	NC	0045	00028665	-258.03	0.00	-54.19	
25/03/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	NC	0045	00028666	-1,567.61	0.00	-329.20	
25/03/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00028667	-85.15	0.00	-17.88	
25/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00028668	-2,044.94	0.00	-429.44	
25/03/2021	CHEN CHUNRONG	20-95169736-3	RI	A	NC	0045	00028669	-3,990.20	0.00	-837.94	
25/03/2021	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	NC	0045	00028670	-3,949.02	0.00	-829.29	
25/03/2021	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	NC	0045	00028671	-287.44	0.00	-60.36	
25/03/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	NC	0045	00028672	-615.39	0.00	-129.23	
25/03/2021	WANG QIONG	27-94058154-6	RI	A	NC	0045	00028673	-1,743.61	0.00	-366.16	
25/03/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00028674	-1,538.48	0.00	-323.08	
25/03/2021	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	NC	0045	00028675	-7,194.00	0.00	-1,510.74	
25/03/2021	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	NC	0045	00028676	-596.12	0.00	-125.19	
25/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00028677	-4,336.27	0.00	-910.62	
25/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000128-00000129	-1,028.27	0.00	-215.94	
Transporte:								132,319,850.62	300.00	27,310,407.73	238

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								132,319,850.62	300.00	27,310,407.73	238
25/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000114-00000115	-441.56	0.00	-92.73	
25/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000115-00000116	-537.82	0.00	-112.94	
25/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000124-00000124	-75.46	0.00	-15.85	
25/03/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000028-00000029	-533.47	0.00	-112.03	
25/03/2021	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002211-00002211	1,010.00	0.00	212.10	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00074274-00074293	65,627.59	0.00	13,658.38	
26/03/2021	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00157488	3,968.16	0.00	833.31	
26/03/2021	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00157489	3,688.53	0.00	774.59	
26/03/2021	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00157490	1,268.75	0.00	266.44	
26/03/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00157491	376.87	0.00	79.14	
26/03/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00157492	9,021.93	0.00	1,894.61	
26/03/2021	HOTEL LIBERTADOR S.A.	30-57409300-3	RI	A	FAC	0044	00157493	1,437.64	0.00	301.90	
26/03/2021	CABANAS RICARDO FABIAN	20-18497225-6	RI	A	FAC	0044	00157494	631.54	0.00	132.62	
26/03/2021	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00157495	5,247.74	0.00	1,102.03	
26/03/2021	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00157496	3,901.73	0.00	819.36	
26/03/2021	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00157497	1,543.21	0.00	324.07	
26/03/2021	LOSCALZO NORMA HILDA	27-12063788-1	RI	A	FAC	0044	00157498	8,510.36	0.00	1,644.96	
26/03/2021	ALAK CRISTIAN PABLO	20-27082758-7	RI	A	FAC	0044	00157499	13,440.44	0.00	2,757.17	
26/03/2021	ARPY DE TANDIL SA	30-70977406-5	RI	A	FAC	0044	00157500	14,411.80	0.00	3,026.48	
26/03/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00157501	36,454.66	0.00	7,655.48	
26/03/2021	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00157502	22,158.13	0.00	4,653.21	
26/03/2021	GIL JUAN Y GIL CLAUDIA(150363)	30-71209514-4	RI	A	FAC	0044	00157503	4,736.92	0.00	994.75	
26/03/2021	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00157504	40,166.60	0.00	8,434.99	
26/03/2021	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00157505	3,735.97	0.00	784.55	
26/03/2021	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00157506	18,946.84	0.00	3,978.84	
26/03/2021	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00157507	15,127.37	0.00	3,176.75	
26/03/2021	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00157508	6,867.28	0.00	1,442.13	
26/03/2021	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00157509	5,802.07	0.00	1,218.43	
26/03/2021	FABRE ABEL ANGEL	20-14913154-0	RI	A	FAC	0044	00157510	5,571.81	0.00	1,170.08	
26/03/2021	FABRE ABEL ANGEL	20-14913154-0	RI	A	FAC	0044	00157511	902.27	0.00	189.48	
26/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00157512	26,532.15	0.00	5,446.02	
26/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00157513	1,494.39	0.00	313.82	
26/03/2021	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00157514	596.55	0.00	125.27	
26/03/2021	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00157515	6,582.42	0.00	1,382.31	
26/03/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00157516	17,826.04	0.00	3,743.47	
26/03/2021	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00157517	17,826.04	0.00	3,743.47	
26/03/2021	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00157518	41,396.67	0.00	8,693.30	
26/03/2021	ARGUELLO GABINA	27-20117796-6	RI	A	FAC	0044	00157519	5,259.79	0.00	1,104.56	
26/03/2021	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00157520	160,654.41	0.00	33,737.43	
Transporte:								132,890,986.99	300.00	27,429,889.68	238

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								132,890,986.99	300.00	27,429,889.68	238
26/03/2021	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00157521	252,145.68	0.00	52,950.59	
26/03/2021	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00157522	120,549.16	0.00	19,358.67	2
26/03/2021	TORDO SONIA BEATRIZ	27-25264937-4	RI	A	FAC	0044	00157523	16,158.91	0.00	2,952.84	
26/03/2021	TOPTSCHIJ LIDIA BEATRIZ	27-24466324-4	RI	A	FAC	0044	00157524	32,360.92	0.00	6,358.15	
26/03/2021	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00157525	6,958.11	0.00	1,461.20	
26/03/2021	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00157526	33,015.71	0.00	6,643.50	
26/03/2021	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00157527	3,706.00	0.00	778.26	
26/03/2021	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00157528	53,473.43	0.00	10,090.59	
26/03/2021	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00157529	115,689.91	0.00	20,605.86	1
26/03/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00157530	32,025.61	0.00	6,725.38	
26/03/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00157531	19,676.34	0.00	3,405.33	
26/03/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00157532	15,962.93	0.00	3,352.22	
26/03/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00157533	16,105.16	0.00	3,382.08	
26/03/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00157534	3,513.46	0.00	737.83	
26/03/2021	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00157535	804.42	0.00	168.93	
26/03/2021	PROST EMILIANO AGUSTIN	20-39279220-2	RI	A	FAC	0044	00157536	21,160.71	0.00	4,443.75	
26/03/2021	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00157537	65,259.15	0.00	12,977.40	
26/03/2021	AQUINO MARCO ANTONIO (527)	23-22699428-9	RI	A	FAC	0044	00157538	75,521.76	0.00	14,380.12	
26/03/2021	MAESTROMEY FABIAN	23-17481119-9	RI	A	FAC	0044	00157539	13,693.69	0.00	2,550.75	
26/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004675-00004675	1,460.97	0.00	285.91	
26/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003987	19,011.90	0.00	3,992.50	
26/03/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003988	7,297.51	0.00	1,532.48	
26/03/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003989	16,607.37	0.00	3,146.51	
26/03/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003990	16,082.27	0.00	3,377.28	
26/03/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0045	00003991	11,831.57	0.00	2,484.63	
26/03/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0045	00003992	622.02	0.00	130.63	
26/03/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0045	00003993	20,128.50	0.00	4,226.99	
26/03/2021	CONSUMIDOR FINAL	27-25509158-7	RM	B	FAC	0049	00058350-00058414	169,647.70	0.00	35,041.48	
26/03/2021	MUÑOZ RAUL HERNAN	20-23166327-5	RI	A	FAC	0049	00007887	2,162.30	0.00	454.08	
26/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007888	3,136.81	0.00	658.73	
26/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007889	8,192.09	0.00	1,720.34	
26/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007890	4,932.43	0.00	1,025.79	
26/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00007891	2,335.10	0.00	490.37	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00112858-00112983	154,484.42	0.00	32,002.66	
26/03/2021	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00003366	7,045.54	0.00	1,479.57	
26/03/2021	ALZAMENDI DANIEL	20-17459025-8	RI	A	FAC	0050	00003367	1,288.39	0.00	270.56	
26/03/2021	C.A.C.I AZUL SRL	30-71050142-0	RI	A	FAC	0050	00003368	4,346.96	0.00	912.86	
26/03/2021	CONSUMIDOR FINAL	27-17741130-8	RM	B	FAC	0052	00010761-00010773	40,943.46	0.00	8,575.23	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00093763-00093923	169,476.95	0.00	34,928.66	
Transporte:								134,449,802.32	300.00	27,739,950.39	247

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								134,449,802.32	300.00	27,739,950.39	247
26/03/2021	RANCHO VIEJO PACO SA	30-68963978-6	RI	A	FAC	0054	00001286	3,960.17	0.00	820.14	
26/03/2021	RANCHO VIEJO PACO SA	30-68963978-6	RI	A	FAC	0054	00001287	566.00	0.00	118.86	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00153621-00153833	260,410.93	0.00	53,758.32	
26/03/2021	CONSUMIDOR FINAL	33665623	CF	B	FAC	0056	00082929-00082970	38,370.77	0.00	7,875.23	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00146338-00146530	236,580.26	0.00	48,809.07	
26/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001487	1,196.11	0.00	251.18	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00061288-00061371	83,171.62	0.00	17,230.22	
26/03/2021	DEVSPARK SA	30-71116087-2	RI	A	FAC	0059	00003142	5,866.35	0.00	1,231.94	
26/03/2021	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0059	00003143	346.45	0.00	72.76	
26/03/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00003144	572.37	0.00	120.20	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00017464-00017474	23,352.39	0.00	4,875.15	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00017083-00017114	31,714.86	0.00	6,584.29	
26/03/2021	HOURCADE BLANCA RAMONA	23-05467021-4	RI	A	FAC	0061	00000427	1,415.51	0.00	297.26	
26/03/2021	CONSUMIDOR FINAL	2	CF	B	FAC	0063	00006080-00006106	77,280.41	0.00	15,637.80	
26/03/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0063	00000793	268.07	0.00	56.30	
26/03/2021	THERISOD GASTON MANUEL	20-17221225-6	RI	A	FAC	0063	00000794	850.91	0.00	178.69	
26/03/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0063	00000795	8,351.25	0.00	1,753.76	
26/03/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0063	00000796	7,227.14	0.00	1,517.70	
26/03/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0063	00000797	1,466.72	0.00	308.01	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00040614-00040755	178,469.96	0.00	37,089.23	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00013082-00013094	14,032.08	0.00	2,936.13	
26/03/2021	FEDERACION PATRONAL SEGURO	33-70736658-9	RI	A	FAC	0066	00000240	3,198.40	0.00	671.66	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00009758-00009932	176,525.87	0.00	36,474.76	
26/03/2021	MIQUELARENA CARLOS	20-05316909-1	RI	A	FAC	0068	00000199	2,800.45	0.00	588.10	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00012230-00012298	117,015.32	0.00	24,380.85	
26/03/2021	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0070	00000407	8,467.46	0.00	1,778.17	
26/03/2021	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0070	00000408	1,764.77	0.00	370.60	
26/03/2021	TRANSPORTE MEED SRL	30-70959088-6	RI	A	FAC	0070	00000409	1,036.68	0.00	217.70	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00032660-00032778	198,405.57	0.00	41,102.35	
26/03/2021	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0071	00000653	2,896.56	0.00	608.28	
26/03/2021	DOMINGUEZ ELVIRA SOLEDAD	27-29375461-1	RI	A	FAC	0071	00000654	2,014.81	0.00	423.11	
26/03/2021	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000655	640.84	0.00	91.57	
26/03/2021	ROMERO RAUL BERNARDINO	20-23334576-9	RI	A	FAC	0071	00000656	1,669.57	0.00	327.42	
26/03/2021	MOLEDOUS KARINA CECILIA	27-24988313-7	RI	A	FAC	0071	00000657	3,393.55	0.00	712.65	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00025154-00025282	167,977.54	0.00	34,898.98	
26/03/2021	DEPALMA SANDRA ANAHI	27-16160296-0	RI	A	FAC	0072	00000513	2,112.62	0.00	443.65	
26/03/2021	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0072	00000514	4,592.04	0.00	964.33	
26/03/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0072	00000515	1,378.96	0.00	281.70	
26/03/2021	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0072	00000516	2,872.39	0.00	603.20	
Transporte:								136,124,036.05	300.00	28,086,411.71	249

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								136,124,036.05	300.00	28,086,411.71	249
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00039021-00039161	206,980.00	0.00	42,594.06	
26/03/2021	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0074	00001137	1,473.87	0.00	309.51	
26/03/2021	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0074	00001138	628.30	0.00	131.94	
26/03/2021	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0074	00001139	589.75	0.00	123.85	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00016402-00016484	129,439.04	0.00	27,019.78	
26/03/2021	RAMALLO ALEJANDRO EMILIO	20-22143096-5	RI	A	FAC	0075	00000576	2,059.10	0.00	432.41	
26/03/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0075	00000577	5,549.54	0.00	1,155.79	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00034835-00034960	120,411.17	0.00	24,947.54	
26/03/2021	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	FAC	0076	00001643	225.41	0.00	47.34	
26/03/2021	MUÑOZ JULIO CESAR	23-04624438-9	RI	A	FAC	0076	00001644	365.78	0.00	76.81	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00029005-00029217	195,360.63	0.00	40,813.21	
26/03/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0077	00001391	530.39	0.00	111.38	
26/03/2021	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0077	00001392	315.81	0.00	66.32	
26/03/2021	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0077	00001393	88.73	0.00	18.63	
26/03/2021	19 DE MARZO SA	30-68296681-1	RI	A	FAC	0077	00001394	2,778.58	0.00	583.50	
26/03/2021	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0077	00001395	2,209.32	0.00	463.96	
26/03/2021	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0077	00001396	1,742.41	0.00	365.91	
26/03/2021	LO VALVO VIRGINIA	23-21109645-4	RI	A	FAC	0077	00001397	2,278.97	0.00	478.58	
26/03/2021	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0077	00001398	1,388.48	0.00	291.58	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00039895-00040064	255,406.49	0.00	52,837.17	
26/03/2021	REPETTO HORACIO ESTEBAN	20-16130790-5	RI	A	FAC	0078	00001121	2,376.05	0.00	498.97	
26/03/2021	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0078	00001122	371.30	0.00	77.97	
26/03/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0078	00001123	371.64	0.00	78.04	
26/03/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0078	00001124	916.68	0.00	192.50	
26/03/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0078	00001125	1,438.57	0.00	302.10	
26/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00011514-00011576	147,362.03	0.00	30,545.19	
26/03/2021	DEVSPARK SA	30-71116087-2	RI	A	FAC	0079	00001681	458.20	0.00	96.22	
26/03/2021	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0079	00001682	16,655.68	0.00	3,497.69	
26/03/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0079	00001683	2,037.02	0.00	427.77	
26/03/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0079	00001684	6,627.21	0.00	1,391.71	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00030124-00030234	132,578.54	0.00	27,405.19	
26/03/2021	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0080	00000852	1,916.49	0.00	402.46	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00002707-00002754	74,400.77	0.00	15,514.93	
26/03/2021	abad gerardo	20-22867402-9	RI	A	FAC	0088	00000059	5,699.43	0.00	1,166.03	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00002358-00002455	108,351.45	0.00	22,459.80	
26/03/2021	ROBLEDO Y CAZABET	30-70760931-8	RI	A	FAC	0089	00000053	1,385.90	0.00	226.90	
26/03/2021	FABIAN LESCANO	20-26408725-3	RI	A	FAC	0089	00000054	3,016.43	0.00	633.45	
26/03/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0089	00000055	1,384.90	0.00	290.83	
26/03/2021	CONSUMIDOR FINAL	27-34122069-1	RM	B	FAC	0090	00002834-00002910	89,626.31	0.00	18,646.25	
Transporte:								137,650,832.42	300.00	28,403,134.98	251

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								137,650,832.42	300.00	28,403,134.98	251
26/03/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0090	00000062	1,714.79	0.00	336.19	
26/03/2021	MENON ARRONDO MARIA CECILIA	27-25397681-6	RI	A	FAC	0090	00000063	7,820.95	0.00	1,642.40	
26/03/2021	MENON ARRONDO MARIA CECILIA	27-25397681-6	RI	A	FAC	0090	00000064	2,620.75	0.00	550.36	
26/03/2021	AMOROSO BRENDA NAIARA	27-36572400-3	RI	A	FAC	0090	00000065	1,877.49	0.00	394.27	
26/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00001449-00001466	26,437.87	0.00	5,512.26	
26/03/2021	ORITI GUSTAVO R. ORITI CARLOS	30-66661713-0	RI	A	FAC	0091	00000032	3,094.17	0.00	639.76	
26/03/2021	AMOROSO BRENDA NAIARA	27-36572400-3	RI	A	FAC	0091	00000033	1,016.41	0.00	213.45	
26/03/2021	CAMPOAMOR HNOS. SA	30-53939173-5	RI	A	FAC	3302	17583339	14,550,969.61	0.00	0.00	1,527
26/03/2021	CAMPOAMOR HNOS. SA	30-53939173-5	RI	A	FAC	3302	17583396	7,183,730.14	0.00	0.00	754
26/03/2021	CAMPOAMOR HNOS. SA	30-53939173-5	RI	A	FAC	3302	17583412	616,171.40	0.00	0.00	64
26/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0045	00017041-00017050	-39,195.88	0.00	-8,231.14	
26/03/2021	GUAN GUOZHU	20-94022283-5	RI	A	NC	0045	00028678	-10,186.82	0.00	-2,139.23	
26/03/2021	GUAN GUOLIN	20-95536155-6	RI	A	NC	0045	00028679	-410.26	0.00	-86.16	
26/03/2021	PICARONI ALBERTO JOSE	20-16168548-9	RI	A	NC	0045	00028680	-528.07	0.00	-110.90	
26/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00028681	-1,863.24	0.00	-391.28	
26/03/2021	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	NC	0045	00028682	-667.18	0.00	-140.11	
26/03/2021	HEFFNER CARLOS ALBERTO	20-12167960-5	RI	A	NC	0045	00028683	-492.77	0.00	-103.48	
26/03/2021	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	NC	0045	00028684	-7,452.01	0.00	-1,564.92	
26/03/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00028685	-3,728.96	0.00	-783.08	
26/03/2021	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	NC	0045	00028686	-2,955.60	0.00	-620.68	
26/03/2021	KOBARYNKA CESAR A	23-12182592-9	RI	A	NC	0045	00028687	-1,358.15	0.00	-285.21	
26/03/2021	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	NC	0045	00028688	-534.01	0.00	-112.14	
26/03/2021	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00028689	-79.74	0.00	-16.75	
26/03/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00028690	-839.40	0.00	-176.27	
26/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00028691	-4,992.44	0.00	-1,048.41	
26/03/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00028692	-374.94	0.00	-78.74	
26/03/2021	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00028693	-5,915.00	0.00	-1,242.15	
26/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000116-00000116	-122.54	0.00	-25.73	
26/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000117-00000117	-409.29	0.00	-85.95	
26/03/2021	REPETTO HORACIO ESTEBAN	20-16130790-5	RI	A	NC	0084	00000006	-376.51	0.00	-79.07	
26/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000195-00000197	-701.83	0.00	-147.39	
26/03/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000030-00000030	-382.23	0.00	-80.27	
26/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007166-00007173	14,662.93	0.00	3,079.22	
26/03/2021	PINILLA MARINA IRENE	27-13695856-4	RI	A	ND	0044	00018332	19.20	0.00	4.03	
26/03/2021	PINILLA MARINA IRENE	27-13695856-4	RI	A	ND	0044	00018333	73.89	0.00	15.52	
26/03/2021	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00018334	246.15	0.00	51.69	
26/03/2021	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00018335	972.83	0.00	204.29	
26/03/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018336	2,870,904.05	0.00	602,889.85	
26/03/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018337	1,350.92	0.00	283.69	
Transporte:								162,850,949.10	300.00	29,001,402.90	2,598

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								162,850,949.10	300.00	29,001,402.90	2,598
26/03/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018338	11,239.67	0.00	2,360.33	
26/03/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018339	3,208.72	0.00	673.83	
26/03/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014980	170.07	0.00	35.72	
26/03/2021	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014981	1,329.49	0.00	279.19	
26/03/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014982	149.46	0.00	31.39	
26/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014983	98.87	0.00	20.76	
26/03/2021	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014984	188.88	0.00	39.67	
26/03/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014985	1,005.94	0.00	211.25	
26/03/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014986	320.11	0.00	67.22	
26/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014987	208.42	0.00	43.77	
26/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014988	11.16	0.00	2.34	
26/03/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014989	364.12	0.00	76.47	
27/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0044	00074294-00074316	97,321.16	0.00	20,249.80	
27/03/2021	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00157540	14,590.59	0.00	3,064.02	
27/03/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00157541	4,314.77	0.00	906.10	
27/03/2021	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00157542	6,328.41	0.00	1,328.97	
27/03/2021	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00157543	2,567.95	0.00	539.27	
27/03/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00157544	1,509.53	0.00	317.00	
27/03/2021	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00157545	3,524.21	0.00	740.08	
27/03/2021	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00157546	15,415.76	0.00	3,237.31	
27/03/2021	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00157547	1,487.85	0.00	312.45	
27/03/2021	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00157548	3,198.06	0.00	671.59	
27/03/2021	WANG YIN	27-95133093-6	RI	A	FAC	0044	00157549	39,048.39	0.00	8,200.16	
27/03/2021	WANG YIN	27-95133093-6	RI	A	FAC	0044	00157550	112,198.26	0.00	22,322.39	
27/03/2021	TREVOLAZABALA MARTA EDILIA	27-11685793-1	RI	A	FAC	0044	00157551	1,425.04	0.00	299.26	
27/03/2021	TREVOLAZABALA MARTA EDILIA	27-11685793-1	RI	A	FAC	0044	00157552	2,797.10	0.00	587.39	
27/03/2021	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00157553	1,101.28	0.00	231.27	
27/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00157554	6,659.98	0.00	1,398.60	
27/03/2021	LO DE MARTIN EN TANDIL S.A	30-71604464-1	RI	A	FAC	0044	00157555	8,965.63	0.00	1,882.78	
27/03/2021	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00157556	13,488.24	0.00	2,832.53	
27/03/2021	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0044	00157557	3,220.43	0.00	676.29	
27/03/2021	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0044	00157558	19,062.50	0.00	4,003.13	
27/03/2021	VITARELLA SILVIO OMAR	20-05332727-4	RI	A	FAC	0044	00157559	5,234.39	0.00	1,099.22	
27/03/2021	FERNANDEZ DE AGUIAR MARIA E.	27-11374904-6	RI	A	FAC	0044	00157560	14,088.12	0.00	2,730.67	
27/03/2021	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00157561	20,534.85	0.00	4,312.32	
27/03/2021	BARIDON ALBERTO RAMON	23-13318864-9	RI	A	FAC	0044	00157562	10,861.70	0.00	2,280.96	
27/03/2021	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00157563	6,853.08	0.00	1,439.15	
27/03/2021	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00157564	24,365.16	0.00	4,661.02	
27/03/2021	KILLAMET GUILLERMO ALBERTO	20-17481164-5	RI	A	FAC	0044	00157565	45,603.26	0.00	9,576.69	
Transporte:								163,355,009.68	300.00	29,105,145.26	2,599

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								163,355,009.68	300.00	29,105,145.26	2,599
27/03/2021	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00157566	47,654.06	0.00	9,415.13	
27/03/2021	CHEN LILI	23-95561890-4	RI	A	FAC	0044	00157567	30,588.82	0.00	6,423.65	
27/03/2021	GOMEZ ALICIA ELVIRA	23-05481467-4	RI	A	FAC	0044	00157568	21,187.66	0.00	4,449.41	
27/03/2021	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0045	00003994	27,118.62	0.00	5,515.52	
27/03/2021	CONSUMIDOR FINAL	38824587	CF	B	FAC	0049	00058415-00058465	180,781.31	0.00	37,068.87	
27/03/2021	BRIZZIO REHABILITACION TANDIL	30-71554619-8	RI	A	FAC	0049	00007892	5,404.21	0.00	1,134.89	
27/03/2021	BRIZZIO REHABILITACION TANDIL	30-71554619-8	RI	A	FAC	0049	00007893	5,330.75	0.00	1,119.46	
27/03/2021	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00007894	7,314.60	0.00	1,536.07	
27/03/2021	BAHMS S.A.	30-71500516-2	RI	A	FAC	0049	00007895	6,144.14	0.00	1,290.27	
27/03/2021	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0049	00007896	4,456.28	0.00	935.82	
27/03/2021	BEER TAN S.A.	30-70753418-0	RI	A	FAC	0049	00007897	6,337.37	0.00	1,330.85	
27/03/2021	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0049	00007898	2,493.75	0.00	523.69	
27/03/2021	MATAFUEGOS TANDIL S.R.L.	30-71525729-3	RI	A	FAC	0049	00007899	4,256.88	0.00	810.82	
27/03/2021	RUIZ EVANGELINA	23-23091693-4	RI	A	FAC	0049	00007900	8,082.35	0.00	1,686.68	
27/03/2021	RUIZ EVANGELINA	23-23091693-4	RI	A	FAC	0049	00007901	3,089.27	0.00	634.80	
27/03/2021	RUIZ EVANGELINA	23-23091693-4	RI	A	FAC	0049	00007902	380.09	0.00	79.82	
27/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00112984-00113073	135,793.75	0.00	27,856.05	
27/03/2021	MARATEO DE BARRIONUEVO G.Y	33-71138441-9	RI	A	FAC	0050	00003369	776.33	0.00	151.94	
27/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010774-00010791	33,419.35	0.00	6,574.77	
27/03/2021	CONSUMIDOR FINAL	20-95137027-5	RM	B	FAC	0054	00093924-00094102	178,489.17	0.00	36,729.18	
27/03/2021	NIETO SILVIA NOEMI	27-20134278-9	RI	A	FAC	0054	00001288	3,063.23	0.00	643.28	
27/03/2021	SOLEADA S.A.	30-67703634-2	RI	A	FAC	0054	00001289	955.52	0.00	200.66	
27/03/2021	LA PROTEGIDA S.A.	30-54960031-6	RI	A	FAC	0054	00001290	5,572.71	0.00	1,159.65	
27/03/2021	CONSUMIDOR FINAL	27-24420504-1	RM	B	FAC	0055	00153834-00154004	183,933.52	0.00	37,763.41	
27/03/2021	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0055	00001539	4,208.19	0.00	883.72	
27/03/2021	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0055	00001540	1,896.09	0.00	398.18	
27/03/2021	CONSUMIDOR FINAL	29549564	CF	B	FAC	0056	00082971-00082980	8,891.04	0.00	1,802.18	
27/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00146531-00146767	256,885.17	0.00	53,015.24	
27/03/2021	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0057	00001488	7,156.68	0.00	1,432.40	
27/03/2021	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0057	00001489	2,818.76	0.00	591.94	
27/03/2021	CONSUMIDOR FINAL	13672874	CF	B	FAC	0059	00061372-00061510	168,970.08	0.00	35,013.25	
27/03/2021	BUERA IGNACIO RENE	20-23326826-8	RI	A	FAC	0059	00003145	3,198.73	0.00	671.74	
27/03/2021	ALEJANDRO BRACERAS SA	30-69725562-8	RI	A	FAC	0059	00003146	846.42	0.00	177.75	
27/03/2021	PEREZ SIMON	20-29912192-6	RI	A	FAC	0059	00003147	2,519.91	0.00	520.97	
27/03/2021	MOUHAPE SILVIA ELENA	27-12063302-9	RI	A	FAC	0059	00003148	1,197.76	0.00	251.53	
27/03/2021	DEBANAGU TANDIL S.R.L.	30-71444915-6	RI	A	FAC	0059	00003149	1,820.90	0.00	382.39	
27/03/2021	SANDRA ORELLANA Y CARLOS	30-71416490-9	RI	A	FAC	0059	00003150	4,932.92	0.00	1,027.06	
27/03/2021	maffezzoli hector omar	20-05392654-2	RI	A	FAC	0059	00003151	1,583.55	0.00	332.55	
27/03/2021	ISASI JUAN CARLOS	20-16414646-5	RI	A	FAC	0059	00003152	795.53	0.00	167.06	
Transporte:								164,725,355.15	300.00	29,386,847.91	2,602

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								164,725,355.15	300.00	29,386,847.91	2,602
27/03/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00003153	1,254.53	0.00	248.90	
27/03/2021	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0059	00003154	462.48	0.00	86.52	
27/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00017475-00017507	98,800.52	0.00	20,528.63	
27/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00017115-00017166	72,847.57	0.00	15,048.62	
27/03/2021	CONSUMIDOR FINAL	27-18640410-1	RM	B	FAC	0063	00006107-00006126	57,949.37	0.00	12,079.14	
27/03/2021	CONSUMIDOR FINAL	27-36933078-6	RM	B	FAC	0065	00040756-00040960	216,574.92	0.00	44,742.05	
27/03/2021	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0065	00000743	979.48	0.00	205.69	
27/03/2021	tempestti sergio	20-14422042-1	RI	A	FAC	0065	00000744	487.18	0.00	102.31	
27/03/2021	ardiles mirta	27-23322490-7	RI	A	FAC	0065	00000745	413.86	0.00	86.91	
27/03/2021	CONSUMIDOR FINAL	38927996	CF	B	FAC	0066	00013095-00013142	37,160.88	0.00	7,749.68	
27/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00009933-00010074	122,827.00	0.00	25,443.51	
27/03/2021	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0068	00000200	485.93	0.00	102.05	
27/03/2021	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0068	00000201	2,164.86	0.00	454.62	
27/03/2021	MAURICIO ESPONDA RODOLFO	20-20041575-3	RI	A	FAC	0068	00000202	2,924.01	0.00	614.04	
27/03/2021	CARRIZO RAMON JAVIER	20-20041408-0	RI	A	FAC	0068	00000203	6,125.51	0.00	1,286.36	
27/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00012299-00012333	49,341.15	0.00	10,203.55	
27/03/2021	BARRERA MARIA SILVANA	27-29023216-9	RI	A	FAC	0070	00000410	635.37	0.00	133.43	
27/03/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0070	00000411	2,326.87	0.00	488.64	
27/03/2021	CONSUMIDOR FINAL	20-20296029-5	RM	B	FAC	0071	00032779-00032940	269,398.14	0.00	56,129.11	
27/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00025283-00025422	219,333.74	0.00	45,212.69	
27/03/2021	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0072	00000517	1,553.97	0.00	326.33	
27/03/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000518	4,970.25	0.00	1,043.75	
27/03/2021	GIRARD ROMINA	27-31886326-7	RI	A	FAC	0072	00000519	3,400.58	0.00	714.13	
27/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00039162-00039285	229,137.99	0.00	47,610.65	
27/03/2021	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0074	00001140	1,608.22	0.00	337.73	
27/03/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00001141	1,868.93	0.00	392.48	
27/03/2021	PEÑA BOCA JUNIORS DE AZUL	30-66406534-3	RI	A	FAC	0074	00001142	1,865.09	0.00	391.67	
27/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0075	00016485-00016578	111,809.47	0.00	22,987.92	
27/03/2021	DIAZ JOSE GASTON	20-26643122-9	RI	A	FAC	0075	00000578	1,120.36	0.00	235.28	
27/03/2021	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0075	00000579	2,597.53	0.00	545.48	
27/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00034961-00035090	166,500.56	0.00	34,645.85	
27/03/2021	OLAECHEA MARIA DELIA	27-11158422-8	RI	A	FAC	0076	00001645	3,268.49	0.00	686.38	
27/03/2021	TORNERIA G. PATRON	30-71649414-0	RI	A	FAC	0076	00001646	3,147.50	0.00	660.97	
27/03/2021	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0076	00001647	1,090.79	0.00	229.07	
27/03/2021	RISMAN S.A.	30-71060463-7	RI	A	FAC	0076	00001648	524.63	0.00	110.17	
27/03/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00001649	895.23	0.00	188.00	
27/03/2021	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00001650	614.72	0.00	129.09	
27/03/2021	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0076	00001651	7,993.64	0.00	1,678.67	
27/03/2021	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0076	00001652	630.66	0.00	132.44	
Transporte:								166,432,447.13	300.00	29,740,840.42	2,605

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								166,432,447.13	300.00	29,740,840.42	2,605
27/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00029218-00029391	228,554.54	0.00	47,468.78	
27/03/2021	ZUBIAURRE FERNANDO MIGUEL	20-22292649-2	RI	A	FAC	0077	00001399	1,053.74	0.00	221.29	
27/03/2021	LOURENCO MARIANAI	27-29146266-4	RI	A	FAC	0077	00001400	3,184.68	0.00	668.78	
27/03/2021	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0077	00001401	7,799.65	0.00	1,637.93	
27/03/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0077	00001402	1,576.55	0.00	331.08	
27/03/2021	.BIOTECNICAS ARGENTYINA S.A.	30-70908471-9	RI	A	FAC	0077	00001403	399.57	0.00	83.91	
27/03/2021	OCHOA JUAN CARLOS	23-17221691-9	RI	A	FAC	0077	00001404	784.02	0.00	164.64	
27/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00001405	2,653.10	0.00	557.15	
27/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00040065-00040159	176,134.53	0.00	35,679.42	
27/03/2021	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0078	00001126	5,126.23	0.00	1,030.96	
27/03/2021	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0078	00001128	5,141.96	0.00	998.92	
27/03/2021	AUNERGIA	30-71667977-9	RI	A	FAC	0078	00001129	816.89	0.00	171.55	
27/03/2021	REGATUZO JUAN IGNACIO	20-24485931-4	RI	A	FAC	0078	00001130	955.56	0.00	200.67	
27/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00011577-00011639	119,841.06	0.00	24,891.17	
27/03/2021	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0079	00001685	1,478.16	0.00	310.41	
27/03/2021	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0079	00001686	4,862.82	0.00	1,021.19	
27/03/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0079	00001687	2,187.31	0.00	459.33	
27/03/2021	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0079	00001688	7,584.01	0.00	1,592.64	
27/03/2021	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0079	00001689	1,172.40	0.00	246.20	
27/03/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0079	00001690	3,106.50	0.00	652.36	
27/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00030235-00030323	145,871.75	0.00	30,162.08	
27/03/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0080	00000853	2,590.44	0.00	543.99	
27/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00002755-00002791	49,196.37	0.00	10,242.96	
27/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00002456-00002546	119,396.99	0.00	24,776.03	
27/03/2021	INIZIALE SA	30-71544556-1	RI	A	FAC	0089	00000056	3,632.38	0.00	762.80	
27/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00002911-00002967	64,743.81	0.00	13,465.68	
27/03/2021	LANCETA MARCELO ADRIAN	20-12177787-9	RI	A	FAC	0090	00000066	5,148.40	0.00	1,070.57	
27/03/2021	ORCHIANI NICOLAS GASTON	20-26320763-8	RI	A	FAC	0090	00000067	1,175.18	0.00	246.79	
27/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00001467-00001506	23,152.35	0.00	4,738.24	
27/03/2021	CONSUMIDOR FINAL	20-20673285-8	RM	B	NC	0044	00000868-00000868	-80.10	0.00	-16.82	
27/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0045	00017051-00017052	-115.26	0.00	-24.20	
27/03/2021	PEREZ RUBEN OMAR	20-11329943-7	RI	A	NC	0045	00028694	-421.08	0.00	-88.43	
27/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000130-00000131	-473.88	0.00	-99.51	
27/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000198-00000199	-564.32	0.00	-118.50	
27/03/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000031-00000031	-401.72	0.00	-84.36	
29/03/2021	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008420	10,734.40	0.00	2,254.22	
29/03/2021	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008421	1,950.05	0.00	409.51	
29/03/2021	CONSUMIDOR FINAL	20-25468824-0	RM	B	FAC	0044	00074317-00074346	583,865.93	0.00	117,221.94	2
29/03/2021	SALINAS JORGE ALBERTO	20-08614822-7	RI	A	FAC	0044	00157569	1,528.67	0.00	321.02	
Transporte:								168,017,790.77	300.00	30,065,012.81	2,609

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								168,017,790.77	300.00	30,065,012.81	2,609
29/03/2021	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00157570	8,121.50	0.00	1,705.51	
29/03/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00157571	1,289.88	0.00	270.88	
29/03/2021	RICARDO CASTELNUOVO	20-20673013-8	RI	A	FAC	0044	00157572	16,435.56	0.00	3,377.35	
29/03/2021	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00157573	35,614.64	0.00	7,479.07	
29/03/2021	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00157574	9,588.90	0.00	2,013.67	
29/03/2021	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00157575	2,365.09	0.00	496.67	
29/03/2021	ANDRES PONSA S.A.	30-56811894-0	RI	A	FAC	0044	00157576	35,623.31	0.00	7,480.89	
29/03/2021	RENLONG WENG	20-94237860-3	RI	A	FAC	0044	00157577	1,639.37	0.00	344.27	
29/03/2021	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00157578	6,363.94	0.00	1,336.43	
29/03/2021	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00157579	41,658.59	0.00	8,748.30	
29/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00157580	28,369.97	0.00	5,957.69	
29/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00157581	45,556.48	0.00	9,566.86	
29/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00157582	37,458.39	0.00	7,686.87	
29/03/2021	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00157583	23,537.23	0.00	4,942.82	
29/03/2021	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00157584	13,600.15	0.00	2,856.03	
29/03/2021	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00157585	3,222.13	0.00	676.65	
29/03/2021	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00157586	32,646.35	0.00	6,855.73	
29/03/2021	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00157587	10,577.69	0.00	2,221.31	
29/03/2021	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00157588	18,041.48	0.00	3,788.71	
29/03/2021	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00157589	906.93	0.00	190.46	
29/03/2021	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00157590	5,496.17	0.00	1,154.20	
29/03/2021	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00157591	9,107.48	0.00	1,912.57	
29/03/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00157592	3,469.04	0.00	728.50	
29/03/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00157593	5,592.98	0.00	1,174.53	
29/03/2021	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00157594	17,839.01	0.00	3,746.19	
29/03/2021	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00157595	280.41	0.00	58.89	
29/03/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00157596	16,011.48	0.00	2,983.10	
29/03/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00157597	14,474.47	0.00	3,039.64	
29/03/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00157598	815.40	0.00	171.23	
29/03/2021	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00157599	6,931.69	0.00	1,455.65	
29/03/2021	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00157600	1,989.89	0.00	417.88	
29/03/2021	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00157601	49,506.12	0.00	9,820.89	
29/03/2021	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00157602	20,724.14	0.00	4,352.07	
29/03/2021	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00157603	3,305.41	0.00	441.28	
29/03/2021	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00157604	6,277.30	0.00	1,318.23	
29/03/2021	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00157605	15,556.23	0.00	3,266.81	
29/03/2021	PEREYRA RICARDO MANUEL	20-16604249-7	RI	A	FAC	0044	00157606	4,728.72	0.00	993.03	
29/03/2021	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00157607	8,074.41	0.00	1,695.63	
29/03/2021	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00157608	31,551.30	0.00	6,625.77	
Transporte:								168,612,139.99	300.00	30,188,365.07	2,610

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								168,612,139.99	300.00	30,188,365.07	2,610
29/03/2021	PARRAQUIN HUGO EZEQUIEL	23-27319979-9	RI	A	FAC	0044	00157609	1,522.25	0.00	7.80	
29/03/2021	FARIAS ANA MARIA	27-21448262-8	RI	A	FAC	0044	00157610	13,945.36	0.00	2,928.53	
29/03/2021	FARIAS ANA MARIA	27-21448262-8	RI	A	FAC	0044	00157611	1,250.22	0.00	262.55	
29/03/2021	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00157612	10,760.22	0.00	2,259.65	
29/03/2021	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00157613	18,314.65	0.00	3,846.08	
29/03/2021	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00157614	22,458.21	0.00	4,716.22	
29/03/2021	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00157615	14,632.43	0.00	3,072.81	
29/03/2021	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00157616	18,227.83	0.00	3,827.84	
29/03/2021	MARTOS EDGARDO ALBERTO	20-16603776-0	RI	A	FAC	0044	00157617	3,592.59	0.00	754.44	
29/03/2021	MARTOS EDGARDO ALBERTO	20-16603776-0	RI	A	FAC	0044	00157618	2,516.35	0.00	528.43	
29/03/2021	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00157619	360.21	0.00	75.64	
29/03/2021	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00157620	2,730.42	0.00	451.51	
29/03/2021	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00157621	35,620.66	0.00	7,480.34	
29/03/2021	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00157622	60,987.28	0.00	12,807.33	
29/03/2021	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00157623	28,323.30	0.00	4,187.46	
29/03/2021	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00157624	7,681.18	0.00	1,613.05	
29/03/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00157625	10,535.97	0.00	2,212.55	
29/03/2021	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00157626	16,801.00	0.00	2,202.06	
29/03/2021	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00157627	1,494.39	0.00	313.82	
29/03/2021	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00157628	87,476.24	0.00	18,370.01	
29/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00157629	28,593.20	0.00	5,075.79	
29/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00157630	20,967.64	0.00	4,403.20	
29/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00157631	19,732.19	0.00	4,143.76	
29/03/2021	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00157632	16,503.50	0.00	3,465.74	
29/03/2021	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00157633	6,640.29	0.00	1,394.46	
29/03/2021	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00157634	7,264.11	0.00	1,525.46	
29/03/2021	SELTZER LEON HORACIO	20-17067033-8	RI	A	FAC	0044	00157635	18,193.44	0.00	3,820.62	
29/03/2021	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00157636	123,476.83	0.00	25,210.51	
29/03/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00157637	66,320.10	0.00	13,245.01	
29/03/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00157638	202,146.02	0.00	40,132.46	1
29/03/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00157639	95,682.44	0.00	20,093.31	
29/03/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00157640	2,244.10	0.00	471.26	
29/03/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00157641	27,865.23	0.00	4,677.06	
29/03/2021	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00157642	132,397.25	0.00	27,803.42	
29/03/2021	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00157643	16,590.99	0.00	2,756.46	
29/03/2021	SHARD MARIA ALEJANDRA DE	27-22887325-5	RI	A	FAC	0044	00157644	14,317.08	0.00	1,299.13	
29/03/2021	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	FAC	0044	00157645	142,819.72	0.00	28,709.10	
29/03/2021	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	FAC	0044	00157646	17,001.48	0.00	3,447.10	
29/03/2021	STREITENBERGER MAURICIO(EX	20-26342147-8	RI	A	FAC	0044	00157647	5,311.05	0.00	1,115.32	
Transporte:								169,935,437.42	300.00	30,453,072.36	2,616

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								169,935,437.42	300.00	30,453,072.36	2,616
29/03/2021	ANRIQUE SERGIO ADRIAN	20-17712653-6	RI	A	FAC	0044	00157648	3,906.74	0.00	820.41	
29/03/2021	GARCIA ALBERTO	20-08312263-4	RI	A	FAC	0044	00157649	28,374.87	0.00	4,994.24	
29/03/2021	GOMEZ LUIS OSCAR	20-16019316-7	RI	A	FAC	0044	00157650	50,472.39	0.00	10,599.20	
29/03/2021	SCHMIDT DIEGO OMAR(341)	20-27291927-6	RI	A	FAC	0044	00157651	59,423.13	0.00	10,741.54	
29/03/2021	PREVIDOSMINI HILDA SUSANA	27-11722115-1	RI	A	FAC	0044	00157652	33,902.67	0.00	6,874.48	
29/03/2021	LOS VASQUITOS SH	30-71210535-2	RI	A	FAC	0044	00157653	6,765.21	0.00	1,420.69	
29/03/2021	ARIAS MARCELA ALEJANDRA	27-23806130-5	RI	A	FAC	0044	00157654	8,386.72	0.00	1,571.05	
29/03/2021	STREVEÑSKY MARISA LUJAN	23-37385871-4	RI	A	FAC	0044	00157655	20,069.51	0.00	3,791.38	
29/03/2021	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	FAC	0044	00157656	79,882.88	0.00	16,625.51	
29/03/2021	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	FAC	0044	00157657	20,245.03	0.00	4,251.46	
29/03/2021	FUENTES JAVIER EDUARDO	20-28346368-1	RI	A	FAC	0044	00157658	18,528.99	0.00	3,891.09	
29/03/2021	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0044	00157659	25,007.45	0.00	5,128.36	
29/03/2021	SENTERRE GERALDINA	27-38145398-2	RI	A	FAC	0044	00157660	3,872.48	0.00	693.50	
29/03/2021	CONSUMIDOR FINAL	35172579	CF	B	FAC	0045	00004676-00004683	24,656.06	0.00	5,177.77	
29/03/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003995	1,425.88	0.00	299.44	
29/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003996	9,230.97	0.00	1,604.59	
29/03/2021	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003997	13,069.83	0.00	2,744.67	
29/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003998	8,115.94	0.00	1,664.36	
29/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003999	949.44	0.00	199.38	
29/03/2021	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00004000	4,315.33	0.00	906.22	
29/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00058466-00058504	125,313.26	0.00	25,787.19	
29/03/2021	GONZALEZ-ROMANI S.A.	30-71234541-8	RI	A	FAC	0049	00007903	5,674.70	0.00	1,191.69	
29/03/2021	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0049	00007904	1,271.89	0.00	267.10	
29/03/2021	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0049	00007905	8,209.06	0.00	1,723.91	
29/03/2021	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0049	00007906	4,881.35	0.00	1,025.08	
29/03/2021	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0049	00007907	1,455.33	0.00	305.62	
29/03/2021	MEDINA GASTON HUGO	20-32256322-2	RI	A	FAC	0049	00007908	8,135.25	0.00	1,708.40	
29/03/2021	MEDINA GASTON HUGO	20-32256322-2	RI	A	FAC	0049	00007909	7,702.48	0.00	1,576.56	
29/03/2021	MEDINA GASTON HUGO	20-32256322-2	RI	A	FAC	0049	00007910	7,968.82	0.00	1,673.45	
29/03/2021	MEDINA GASTON HUGO	20-32256322-2	RI	A	FAC	0049	00007911	3,666.84	0.00	770.04	
29/03/2021	PIZARRO JORGE ALFREDO	20-05382038-8	RI	A	FAC	0049	00007912	1,133.50	0.00	238.04	
29/03/2021	VALBUENA JAIME	20-37454969-4	RI	A	FAC	0049	00007913	5,805.35	0.00	1,211.94	
29/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00113074-00113223	163,531.18	0.00	33,736.36	
29/03/2021	RODRIGUEZ KELLY LUIS	20-23166571-5	RI	A	FAC	0050	00003370	4,460.24	0.00	915.21	
29/03/2021	RODRIGUEZ KELLY LUIS	20-23166571-5	RI	A	FAC	0050	00003371	1,113.22	0.00	233.78	
29/03/2021	ROAS SACIF	30-51843645-3	RI	A	FAC	0050	00003372	478.56	0.00	100.50	
29/03/2021	ROAS SACIF	30-51843645-3	RI	A	FAC	0050	00003373	953.70	0.00	200.28	
29/03/2021	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0050	00003374	1,200.00	0.00	252.00	
29/03/2021	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0050	00003375	3,932.78	0.00	785.44	
Transporte:								170,712,926.45	300.00	30,610,774.29	2,619

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								170,712,926.45	300.00	30,610,774.29	2,619
29/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010792-00010800	19,027.98	0.00	3,941.66	
29/03/2021	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0052	00001456	1,048.23	0.00	220.13	
29/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0053	00048391-00048398	6,338.38	0.00	1,331.08	
29/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00094103-00094306	228,628.89	0.00	46,988.56	
29/03/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00001291	4,098.14	0.00	824.56	
29/03/2021	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00001292	42.72	0.00	8.97	
29/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0054	00001293	1,552.80	0.00	326.09	
29/03/2021	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0054	00001294	1,733.78	0.00	352.13	
29/03/2021	ADRIANA LACARRA	27-16766806-8	RI	A	FAC	0054	00001295	3,559.55	0.00	747.51	
29/03/2021	CONSUMIDOR FINAL	20-95137027-5	RM	B	FAC	0055	00154005-00154212	192,494.21	0.00	39,697.70	
29/03/2021	SANTA MARIA ERNESTO JOSE	20-04882408-1	RI	A	FAC	0055	00001541	1,452.96	0.00	305.12	
29/03/2021	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0057	00146768-00147020	239,378.05	0.00	49,282.66	
29/03/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001490	7,655.43	0.00	1,607.64	
29/03/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001491	1,734.75	0.00	364.30	
29/03/2021	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0057	00001492	2,417.33	0.00	507.64	
29/03/2021	PALOMINO GUSTAVO	20-20443523-6	RI	A	FAC	0057	00001493	2,107.06	0.00	442.48	
29/03/2021	PALOMINO GUSTAVO	20-20443523-6	RI	A	FAC	0057	00001494	1,250.15	0.00	262.53	
29/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001495	1,582.88	0.00	332.41	
29/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00061511-00061630	129,400.41	0.00	27,049.91	
29/03/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0059	00003155	1,698.42	0.00	356.67	
29/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00003156	5,045.83	0.00	1,059.63	
29/03/2021	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0059	00003157	819.60	0.00	172.12	
29/03/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0059	00003158	7,106.23	0.00	1,492.31	
29/03/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0059	00003159	1,678.99	0.00	352.59	
29/03/2021	PALACIOS ALFREDO OSCAR	20-17371120-5	RI	A	FAC	0059	00003160	5,477.19	0.00	1,150.21	
29/03/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00003161	1,341.50	0.00	281.72	
29/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00017508-00017555	49,250.32	0.00	10,197.17	
29/03/2021	MUJICA JUAN JOSE	20-13896689-6	RI	A	FAC	0060	00000616	2,770.95	0.00	581.90	
29/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00017167-00017243	78,909.20	0.00	16,265.61	
29/03/2021	MDQ LE SPORTS	30-70815705-4	RI	A	FAC	0061	00000428	1,113.39	0.00	233.81	
29/03/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0061	00000429	2,018.74	0.00	409.38	
29/03/2021	CONSUMIDOR FINAL	26740244	CF	B	FAC	0063	00006127-00006150	85,352.03	0.00	17,711.34	
29/03/2021	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0063	00000798	1,273.07	0.00	267.34	
29/03/2021	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0063	00000799	3,006.09	0.00	631.28	
29/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00040961-00041119	164,814.11	0.00	34,318.51	
29/03/2021	tempestti sergio	20-14422042-1	RI	A	FAC	0065	00000746	162.39	0.00	34.10	
29/03/2021	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0065	00000747	4,631.56	0.00	972.63	
29/03/2021	esponda mauricio	20-20041575-3	RI	A	FAC	0065	00000748	1,906.76	0.00	400.42	
29/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00013143-00013194	50,659.90	0.00	10,560.04	
Transporte:								172,027,466.42	300.00	30,882,816.15	2,621

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								172,027,466.42	300.00	30,882,816.15	2,621
29/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00010075-00010238	146,794.41	0.00	30,476.37	
29/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00012334-00012387	91,197.55	0.00	18,835.80	
29/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00032941-00033097	221,074.67	0.00	45,450.60	
29/03/2021	MARTINEZ SUSANA	27-05241983-8	RI	A	FAC	0071	00000658	977.27	0.00	205.23	
29/03/2021	ARECO MARIA JOSE	27-10390212-1	RI	A	FAC	0071	00000659	417.95	0.00	87.77	
29/03/2021	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0071	00000660	1,120.22	0.00	235.25	
29/03/2021	CUFRE LUIS	20-16160003-3	RI	A	FAC	0071	00000661	955.11	0.00	200.57	
29/03/2021	CONSUMIDOR FINAL	30-99900827-1	EX	B	FAC	0072	00025423-00025552	149,411.01	0.00	30,914.71	
29/03/2021	MONTES MONICA SUSANA	27-13824930-7	RI	A	FAC	0072	00000520	3,778.23	0.00	793.43	
29/03/2021	CONSUMIDOR FINAL	27-38564062-0	RM	B	FAC	0074	00039286-00039447	195,473.17	0.00	40,164.24	
29/03/2021	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0074	00001143	2,619.43	0.00	550.08	
29/03/2021	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0074	00001144	842.54	0.00	176.93	
29/03/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00001145	1,306.24	0.00	274.31	
29/03/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0074	00001146	283.40	0.00	59.51	
29/03/2021	DE LA ROSA HAZELHOFF CARINA	27-25178069-8	RI	A	FAC	0074	00001147	1,922.50	0.00	403.72	
29/03/2021	CONSUMIDOR FINAL	27-13230267-2	RM	B	FAC	0075	00016579-00016683	143,563.34	0.00	30,014.99	
29/03/2021	GALVAN CARLOS FEDERICO	20-35168154-4	RI	A	FAC	0075	00000580	7,705.63	0.00	1,618.18	
29/03/2021	GALVAN CARLOS FEDERICO	20-35168154-4	RI	A	FAC	0075	00000581	7,960.02	0.00	1,671.60	
29/03/2021	TIRADOR JOSE	20-05508812-9	RI	A	FAC	0075	00000582	1,218.66	0.00	255.92	
29/03/2021	TIRADOR JOSE	20-05508812-9	RI	A	FAC	0075	00000583	6,266.17	0.00	1,315.90	
29/03/2021	PAGANO VIRGINIA LUJAN	27-29159751-9	RI	A	FAC	0075	00000584	1,821.60	0.00	382.54	
29/03/2021	VACCARO JULIO GUSTAVO	20-22867045-7	RI	A	FAC	0075	00000585	1,519.61	0.00	319.12	
29/03/2021	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0075	00000586	3,091.32	0.00	606.91	
29/03/2021	CONSUMIDOR FINAL	27-18135286-3	RM	B	FAC	0076	00035091-00035207	134,884.76	0.00	27,943.29	
29/03/2021	CARUSO SERGIO DANIEL	20-27082302-6	RI	A	FAC	0076	00001653	3,072.78	0.00	645.28	
29/03/2021	GUERRERO OSCAR ALFREDO	20-05524222-5	RI	A	FAC	0076	00001654	1,794.98	0.00	376.95	
29/03/2021	PAZ JOSE MARIA	20-12063044-0	RI	A	FAC	0076	00001655	1,732.73	0.00	363.87	
29/03/2021	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0076	00001656	5,120.28	0.00	1,046.55	
29/03/2021	CONSUMIDOR FINAL	23258308	CF	B	FAC	0077	00029392-00029563	170,622.96	0.00	35,521.95	
29/03/2021	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0077	00001406	1,379.15	0.00	289.62	
29/03/2021	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0077	00001407	2,972.14	0.00	608.65	
29/03/2021	RAVIOLI MARIO OSCAR	20-08615528-2	RI	A	FAC	0077	00001408	536.36	0.00	112.64	
29/03/2021	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0077	00001409	1,022.52	0.00	214.73	
29/03/2021	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0077	00001410	1,170.92	0.00	245.89	
29/03/2021	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0077	00001411	1,343.33	0.00	282.10	
29/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00040160-00040370	287,976.42	0.00	59,188.64	
29/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00011640-00011702	184,579.48	0.00	38,495.14	
29/03/2021	.BIOTECNICAS ARGENTYINA S.A.	30-70908471-9	RI	A	FAC	0079	00001691	4,292.90	0.00	901.51	
29/03/2021	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0079	00001692	4,267.56	0.00	896.19	
Transporte:								173,825,555.74	300.00	31,254,962.83	2,624

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								173,825,555.74	300.00	31,254,962.83	2,624
29/03/2021	MONTERO FERNANDO MIGUEL	20-18343776-4	RI	A	FAC	0079	00001693	6,912.90	0.00	1,451.71	
29/03/2021	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0079	00001694	1,377.87	0.00	289.35	
29/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00030324-00030523	256,871.82	0.00	53,410.79	
29/03/2021	CAYRU MAQUINARIAS S.A.	30-71653461-4	RI	A	FAC	0080	00000854	1,480.97	0.00	311.00	
29/03/2021	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0080	00000855	2,580.66	0.00	534.50	
29/03/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000856	605.47	0.00	127.15	
29/03/2021	VIDAL DIEGO LUIS	20-18462823-7	RI	A	FAC	0080	00000857	6,256.79	0.00	1,313.93	
29/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00002792-00002842	48,443.48	0.00	9,981.44	
29/03/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0088	00000060	2,722.47	0.00	571.72	
29/03/2021	REPUESTOS AGRICOLAS COLON	30-71077315-3	RI	A	FAC	0088	00000061	8,250.13	0.00	1,722.07	
29/03/2021	REPUESTOS AGRICOLAS COLON	30-71077315-3	RI	A	FAC	0088	00000062	2,175.57	0.00	456.87	
29/03/2021	CERVINI SERGIO D. Y LAURA M. E.	30-71406440-8	RI	A	FAC	0088	00000063	2,090.72	0.00	439.05	
29/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00002547-00002589	46,881.58	0.00	9,707.97	
29/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00002968-00003035	100,173.42	0.00	20,854.94	
29/03/2021	HOFFMANN EZEQUIEL	20-25825259-5	RI	A	FAC	0090	00000068	3,104.78	0.00	652.00	
29/03/2021	CONSUMIDOR FINAL	36745380	CF	B	FAC	0091	00001507-00001593	89,660.40	0.00	18,606.86	
29/03/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0091	00000034	4,037.60	0.00	847.90	
29/03/2021	SEQUEIRA MAURICIO A Y SEQ.	30-71566234-1	RI	A	FAC	0091	00000035	240.80	0.00	27.32	
29/03/2021	ANULADO	00-00000000-0		A	FAC	3302	17596978	0.00	0.00	0.00	
29/03/2021	CAMPOAMOR HNOS. SA	30-53939173-5	RI	A	FAC	3302	17600939	2,400,438.87	0.00	0.00	252
29/03/2021	CAMPOAMOR HNOS. SA	30-53939173-5	RI	A	FAC	3302	17600956	3,964,845.32	0.00	0.00	416
29/03/2021	CONSUMIDOR FINAL	27-16738238-5	RM	B	NC	0045	00017053-00017064	-19,540.75	0.00	-4,103.56	
29/03/2021	ZHENG XUEQIN	27-94146239-7	RI	A	NC	0045	00028695	-8,011.37	0.00	-1,682.39	
29/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00028696	-205.13	0.00	-43.08	
29/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00028697	-205.13	0.00	-43.08	
29/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00028698	-620.75	0.00	-130.36	
29/03/2021	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00028699	-127.36	0.00	-26.75	
29/03/2021	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00028700	-299.23	0.00	-62.84	
29/03/2021	PASQUALI NORMA ALICIA	27-06164946-3	RI	A	NC	0045	00028701	-1,211.28	0.00	-254.37	
29/03/2021	ZHENG XUEQIN	27-94146239-7	RI	A	NC	0045	00028702	-318.98	0.00	-66.99	
29/03/2021	TORRES CLAUDIA ALICIA	27-16643849-2	RI	A	NC	0045	00028703	-1,354.63	0.00	-284.47	
29/03/2021	TORRES CLAUDIA ALICIA	27-16643849-2	RI	A	NC	0045	00028704	-844.34	0.00	-177.31	
29/03/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00028705	-44,899.94	0.00	-9,428.99	
29/03/2021	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00028706	-44,899.94	0.00	-9,428.99	
29/03/2021	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00028707	-448.50	0.00	-94.19	
29/03/2021	CHEN LIMEI	27-95424956-0	RI	A	NC	0045	00028708	-1,071.00	0.00	-224.91	
29/03/2021	ISASA MIGUEL ANGEL	20-12830569-7	RI	A	NC	0045	00028709	-2,337.24	0.00	-490.82	
29/03/2021	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	NC	0045	00028710	-3,494.64	0.00	-733.87	
29/03/2021	CHEN LIMEI	27-95424956-0	RI	A	NC	0045	00028711	-49.70	0.00	-10.44	
Transporte:								180,644,767.45	300.00	31,348,981.99	3,293

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								180,644,767.45	300.00	31,348,981.99	3,293
29/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	NC	0045	00028712	-2,166.00	0.00	-454.86	
29/03/2021	LI ZUGAN	20-94765969-4	RI	A	NC	0045	00028713	-697.06	0.00	-146.38	
29/03/2021	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	NC	0045	00028714	-558.75	0.00	-117.34	
29/03/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	NC	0045	00028715	-747.84	0.00	-157.05	
29/03/2021	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	NC	0045	00028716	-570.42	0.00	-119.79	
29/03/2021	VALDI EDUARDO JOSE	20-22143133-3	RI	A	NC	0045	00028717	-3,166.80	0.00	-665.03	
29/03/2021	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00028718	-30,072.95	0.00	-6,315.32	
29/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000132-00000135	-2,270.84	0.00	-476.88	
29/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0082	00000049-00000049	-143.59	0.00	-30.16	
29/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0084	00000118-00000118	-157.43	0.00	-33.06	
29/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000200-00000200	-78.99	0.00	-16.59	
29/03/2021	CAMPOAMOR HNOS. SA	30-53939173-5	RI	A	NC	3302	21760097	-51,192.48	0.00	0.00	-5
29/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007174-00007178	1,875.65	0.00	393.88	
29/03/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018340	1,613.92	0.00	338.92	
29/03/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018341	9,006.10	0.00	1,891.28	
29/03/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	ND	0045	00014990	1,142.62	0.00	239.95	
30/03/2021	CONSUMIDOR FINAL	27-12481519-9	RM	B	FAC	0044	00074347-00074365	76,587.27	0.00	15,255.60	
30/03/2021	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00157661	7,679.77	0.00	1,612.75	
30/03/2021	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00157662	3,370.14	0.00	707.73	
30/03/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00157663	3,117.39	0.00	654.65	
30/03/2021	HOTEL LIBERTADOR S.A.	30-57409300-3	RI	A	FAC	0044	00157664	3,287.12	0.00	616.39	
30/03/2021	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00157665	171.89	0.00	36.10	
30/03/2021	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00157666	1,112.47	0.00	159.71	
30/03/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00157667	8,602.19	0.00	1,661.56	
30/03/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0044	00157668	3,337.12	0.00	700.79	
30/03/2021	DEGUER MARIANA	27-16713216-8	RI	A	FAC	0044	00157669	2,208.64	0.00	463.81	
30/03/2021	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00157670	8,664.52	0.00	1,819.55	
30/03/2021	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00157671	1,932.54	0.00	405.83	
30/03/2021	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00157672	10,524.59	0.00	2,210.16	
30/03/2021	PEREZ ANA MARIA	27-12726968-3	RI	A	FAC	0044	00157673	13,629.58	0.00	2,862.21	
30/03/2021	EL CRIOLLO DE TANDIL SRL	30-71428850-0	RI	A	FAC	0044	00157674	8,647.86	0.00	1,411.59	
30/03/2021	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00157675	45,854.77	0.00	9,216.42	
30/03/2021	LI FEN	27-94305486-5	RI	A	FAC	0044	00157676	51,541.38	0.00	9,998.93	
30/03/2021	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00157677	16,527.31	0.00	3,470.73	
30/03/2021	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00157678	5,168.49	0.00	1,085.38	
30/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00157679	91,697.14	0.00	18,986.69	
30/03/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00157680	7,652.96	0.00	1,607.12	
30/03/2021	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00157681	2,148.83	0.00	451.25	
30/03/2021	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00157682	1,696.04	0.00	356.17	
Transporte:								180,941,742.59	300.00	31,419,064.68	3,289

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								180,941,742.59	300.00	31,419,064.68	3,289
30/03/2021	TESTA LEONARDO DANIEL	20-34759834-9	RI	A	FAC	0044	00157683	3,547.64	0.00	745.00	
30/03/2021	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00157684	93,774.86	0.00	19,692.72	
30/03/2021	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00157685	106,286.97	0.00	22,320.26	
30/03/2021	CARDOSO CARLOS A,WALLINGRE	30-71462155-2	RI	A	FAC	0044	00157686	163,924.42	0.00	32,978.28	
30/03/2021	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00157687	68,046.03	0.00	14,289.67	
30/03/2021	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00157688	30,661.24	0.00	6,438.86	
30/03/2021	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00157689	92,739.98	0.00	19,475.40	
30/03/2021	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00157690	115,691.11	0.00	24,295.13	
30/03/2021	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00157691	95,950.32	0.00	20,149.57	
30/03/2021	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00157692	118,563.06	0.00	24,898.24	
30/03/2021	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00157693	138,846.33	0.00	23,001.58	3
30/03/2021	LLUIS JULIO FERNANDO	20-17681001-8	RI	A	FAC	0044	00157694	21,313.99	0.00	4,199.16	
30/03/2021	LLUIS JULIO FERNANDO	20-17681001-8	RI	A	FAC	0044	00157695	10,422.74	0.00	2,188.77	
30/03/2021	CONSUMIDOR FINAL	20-17221252-3	RM	B	FAC	0045	00004684-00004685	1,363.82	0.00	286.40	
30/03/2021	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0045	00004001	33,896.52	0.00	7,118.27	
30/03/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0045	00004002	3,770.78	0.00	791.87	
30/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00004003	7,109.56	0.00	1,015.25	
30/03/2021	ETCHETO JOSEFINA	27-30599027-8	RI	A	FAC	0045	00004004	28,116.05	0.00	4,984.57	
30/03/2021	ETCHETO JOSEFINA	27-30599027-8	RI	A	FAC	0045	00004005	20,547.84	0.00	3,740.17	
30/03/2021	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0045	00004006	27,401.67	0.00	5,754.35	
30/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0045	00004007	32,977.57	0.00	6,925.29	
30/03/2021	CONSUMIDOR FINAL	20-17551625-6	RM	B	FAC	0049	00058505-00058548	121,512.88	0.00	24,789.91	
30/03/2021	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0049	00007914	756.59	0.00	158.89	
30/03/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0049	00007915	7,774.77	0.00	1,632.70	
30/03/2021	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0049	00007916	4,806.14	0.00	927.34	
30/03/2021	BETJUMA SA	30-59197713-6	RI	A	FAC	0049	00007917	8,013.96	0.00	1,633.22	
30/03/2021	OROZ RICARDO GERMAN	20-13083408-7	RI	A	FAC	0049	00007918	6,813.92	0.00	1,430.92	
30/03/2021	LABARONI JOSE LUIS	20-16924579-8	RI	A	FAC	0049	00007919	457.60	0.00	96.10	
30/03/2021	RELVAS CARLOS A Y MARTA E S	30-71096502-8	RI	A	FAC	0049	00007920	1,656.66	0.00	347.90	
30/03/2021	BULONFER S.A.	30-63260449-8	RI	A	FAC	0049	00007921	5,156.04	0.00	1,082.77	
30/03/2021	MONTEAVARO SERRANO MARIA	23-33386735-4	RI	A	FAC	0049	00007922	7,384.79	0.00	1,543.06	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00113224-00113383	176,936.30	0.00	36,612.61	
30/03/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0050	00003376	1,895.64	0.00	398.09	
30/03/2021	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0050	00003377	6,024.71	0.00	1,265.19	
30/03/2021	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0050	00003378	850.12	0.00	178.53	
30/03/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00003379	193.32	0.00	40.60	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010801-00010809	38,467.11	0.00	8,063.23	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0054	00094307-00094519	278,615.48	0.00	57,343.20	
30/03/2021	COOP. DE TRABAJO MAKENA	33-71167924-9	RI	A	FAC	0054	00001296	2,064.30	0.00	433.50	
Transporte:								182,826,075.42	300.00	31,802,331.25	3,295

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								182,826,075.42	300.00	31,802,331.25	3,295
30/03/2021	MATTIOZZI VICTOR Y LUCIANO	30-71502398-5	RI	A	FAC	0054	00001297	2,438.98	0.00	498.35	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00154213-00154385	246,446.16	0.00	50,416.25	
30/03/2021	MARCUS MARTIN ADOLFO	20-26867679-2	RI	A	FAC	0055	00001542	2,530.00	0.00	531.30	
30/03/2021	LABORDE SELVA LUJAN	27-25930709-6	RI	A	FAC	0055	00001543	6,560.87	0.00	1,377.78	
30/03/2021	ALTUY SOCIEDAD ANONIMA	30-56893614-7	RI	A	FAC	0055	00001544	945.65	0.00	198.59	
30/03/2021	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001545	1,150.88	0.00	241.68	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00147021-00147254	286,010.81	0.00	58,922.19	
30/03/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0057	00001496	851.22	0.00	178.76	
30/03/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0057	00001497	545.04	0.00	114.46	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00061631-00061778	143,558.43	0.00	29,874.62	
30/03/2021	DEBANAGU TANDIL S.R.L.	30-71444915-6	RI	A	FAC	0059	00003162	1,491.70	0.00	313.26	
30/03/2021	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0059	00003163	2,744.81	0.00	576.41	
30/03/2021	DAGUZAN MARIA MARCELA	27-21871251-2	RI	A	FAC	0059	00003164	1,354.02	0.00	284.35	
30/03/2021	MENDEZ Y ASOCIADOS S.A	30-71468818-5	RI	A	FAC	0059	00003165	2,472.54	0.00	519.23	
30/03/2021	FRANCI TOMAS	20-32800186-2	RI	A	FAC	0059	00003166	2,162.79	0.00	454.18	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00017556-00017646	107,268.69	0.00	22,161.90	
30/03/2021	ELECTRO OPTIMIZA S.R.L.	30-71172152-1	RI	A	FAC	0060	00000617	3,666.97	0.00	770.06	
30/03/2021	ORTIZ JOSE MARIA	20-13896729-9	RI	A	FAC	0060	00000618	3,164.42	0.00	664.53	
30/03/2021	SEQUI MIRTA NELIDA	27-11595781-9	RI	A	FAC	0060	00000619	1,019.58	0.00	214.11	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00006151-00006167	47,646.47	0.00	9,824.61	
30/03/2021	INSTITUCION SALESIANA	30-61021163-8	RI	A	FAC	0063	00000800	6,011.79	0.00	1,262.48	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00041120-00041277	155,343.71	0.00	31,777.57	
30/03/2021	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0065	00000749	3,794.28	0.00	796.80	
30/03/2021	salmon saul	20-17956516-2	RI	A	FAC	0065	00000750	1,816.89	0.00	381.55	
30/03/2021	erro maria jose	30-71686718-4	RI	A	FAC	0065	00000751	2,024.44	0.00	425.13	
30/03/2021	erro maria jose	30-71686718-4	RI	A	FAC	0065	00000752	1,842.65	0.00	386.96	
30/03/2021	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0065	00000753	6,689.22	0.00	1,404.74	
30/03/2021	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0065	00000754	1,025.49	0.00	215.35	
30/03/2021	belauzaran S.A	30-50878651-0	RI	A	FAC	0065	00000755	8,080.55	0.00	1,696.92	
30/03/2021	artigas mario jorgue	20-25958126-6	RI	A	FAC	0065	00000756	5,686.38	0.00	1,194.14	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00013195-00013298	94,259.86	0.00	19,567.34	
30/03/2021	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0066	00000241	542.19	0.00	113.86	
30/03/2021	AGROPECUARIA LOS TORDOS	30-71098964-4	RI	A	FAC	0066	00000242	3,156.33	0.00	662.83	
30/03/2021	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0066	00000243	7,451.93	0.00	1,564.91	
30/03/2021	BELEN FARIAS	27-28741862-6	RI	A	FAC	0066	00000244	6,505.86	0.00	1,366.23	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00010239-00010369	135,190.38	0.00	28,117.65	
30/03/2021	CIOLFI RUBEN ERNESTO	20-08707805-2	RI	A	FAC	0068	00000204	338.99	0.00	71.19	
30/03/2021	GABASTOU PEDRO	20-05393740-4	RI	A	FAC	0068	00000205	1,266.59	0.00	265.98	
30/03/2021	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0068	00000206	5,424.55	0.00	1,139.16	
Transporte:								184,136,557.53	300.00	32,072,878.66	3,297

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								184,136,557.53	300.00	32,072,878.66	3,297
30/03/2021	AGRO REPUESTOS DAZ	30-71614276-7	RI	A	FAC	0068	00000207	3,416.27	0.00	717.42	
30/03/2021	CONSUMIDOR FINAL	36745380	CF	B	FAC	0070	00012388-00012466	145,511.69	0.00	30,203.77	
30/03/2021	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0070	00000412	5,890.96	0.00	1,164.78	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00033098-00033266	212,085.75	0.00	44,298.64	
30/03/2021	JUNQUEIRA MARIANO	20-30229154-4	RI	A	FAC	0071	00000662	7,230.93	0.00	1,518.50	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00025553-00025652	133,081.29	0.00	27,773.45	
30/03/2021	estancia aleluya sa	30-68149213-1	RI	A	FAC	0072	00000521	2,560.61	0.00	537.73	
30/03/2021	CONSUMIDOR FINAL	23-27802402-4	RM	B	FAC	0074	00039448-00039640	263,983.46	0.00	54,539.24	
30/03/2021	BALDINI HECTOR ANIBAL	20-12515679-8	RI	A	FAC	0074	00001148	970.13	0.00	203.73	
30/03/2021	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0074	00001149	680.34	0.00	142.87	
30/03/2021	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00001150	1,103.00	0.00	231.63	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0075	00016684-00016698	24,173.25	0.00	5,034.89	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00035208-00035336	120,909.12	0.00	25,132.13	
30/03/2021	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0076	00001657	132.12	0.00	27.75	
30/03/2021	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0076	00001658	3,724.73	0.00	761.28	
30/03/2021	DEVEREUX MOIRA CRISTINA	27-21938363-6	RI	A	FAC	0076	00001659	1,269.33	0.00	266.56	
30/03/2021	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0076	00001660	1,859.96	0.00	390.59	
30/03/2021	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0076	00001661	1,119.27	0.00	235.05	
30/03/2021	OLAECHEA MARIA DELIA	27-11158422-8	RI	A	FAC	0076	00001662	2,051.13	0.00	430.74	
30/03/2021	CONSUMIDOR FINAL	27-16924585-7	RM	B	FAC	0077	00029564-00029738	164,273.75	0.00	34,104.02	
30/03/2021	SAYCO MAQUINARIAS AGRICOLAS	30-71201756-9	RI	A	FAC	0077	00001412	788.86	0.00	165.66	
30/03/2021	AFECTIVO HOTELES S.R.L.	30-71527978-5	RI	A	FAC	0077	00001413	4,527.97	0.00	950.87	
30/03/2021	CORTES MIRIAM	27-16924940-2	RI	A	FAC	0077	00001414	6,669.30	0.00	1,400.55	
30/03/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0077	00001415	861.45	0.00	180.91	
30/03/2021	CASTILLO LUIS ALBERTO	20-16160136-6	RI	A	FAC	0077	00001416	2,051.56	0.00	430.83	
30/03/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0077	00001417	1,485.66	0.00	311.99	
30/03/2021	FAVRE GRACIELA MARIA	27-10101768-6	RI	A	FAC	0077	00001418	1,107.29	0.00	232.53	
30/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0078	00040371-00040545	192,449.43	0.00	39,793.68	
30/03/2021	LAS CASUARINAS DE SCHANG	30-70806599-0	RI	A	FAC	0078	00001131	2,115.47	0.00	444.25	
30/03/2021	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0078	00001132	4,500.51	0.00	945.11	
30/03/2021	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0078	00001133	1,750.22	0.00	367.55	
30/03/2021	RESTIVO GLADYS RAQUEL	27-13617577-2	RI	A	FAC	0078	00001134	769.38	0.00	161.57	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00011703-00011747	122,628.02	0.00	25,303.35	
30/03/2021	VILLAGE PARK S.R.L.	30-71603760-2	RI	A	FAC	0079	00001695	2,472.22	0.00	519.17	
30/03/2021	SOLANILLA JOSE ALBERTO	20-08429923-6	RI	A	FAC	0079	00001696	5,676.69	0.00	1,192.11	
30/03/2021	SOLANILLA JOSE ALBERTO	20-08429923-6	RI	A	FAC	0079	00001697	8,114.61	0.00	1,418.26	
30/03/2021	SOLANILLA JOSE ALBERTO	20-08429923-6	RI	A	FAC	0079	00001698	8,570.41	0.00	741.19	
30/03/2021	MARCOS SANTAMARINA	30-70854866-5	RI	A	FAC	0079	00001699	2,585.74	0.00	543.01	
30/03/2021	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	0079	00001700	253.00	0.00	53.13	
Transporte:								185,601,962.41	300.00	32,375,749.15	3,300

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								185,601,962.41	300.00	32,375,749.15	3,300
30/03/2021	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0079	00001701	5,990.99	0.00	1,258.11	
30/03/2021	BIOCCA FEDERICO JUAN	20-30015419-1	RI	A	FAC	0079	00001702	3,771.26	0.00	791.97	
30/03/2021	PARDO JOSE RAFAEL	20-20043111-2	RI	A	FAC	0079	00001703	8,294.31	0.00	1,638.89	
30/03/2021	PARDO JOSE RAFAEL	20-20043111-2	RI	A	FAC	0079	00001704	111.59	0.00	23.43	
30/03/2021	INDACOECHEA	23-29019968-9	RI	A	FAC	0079	00001705	6,529.58	0.00	1,371.21	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0080	00030524-00030666	180,845.85	0.00	37,668.57	
30/03/2021	LABORATORIOS MAR SA.	30-70207068-2	RI	A	FAC	0080	00000858	938.93	0.00	197.18	
30/03/2021	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0080	00000859	2,762.49	0.00	580.13	
30/03/2021	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0080	00000860	1,289.53	0.00	270.80	
30/03/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0080	00000861	1,381.93	0.00	290.21	
30/03/2021	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0080	00000862	530.54	0.00	111.41	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0088	00002843-00002926	105,482.45	0.00	22,036.66	
30/03/2021	robledo ruben y casabet gustavo	30-70760931-8	RI	A	FAC	0088	00000064	373.75	0.00	78.49	
30/03/2021	INIZIALE SA	30-71544556-1	RI	A	FAC	0088	00000065	1,124.04	0.00	236.05	
30/03/2021	INIZIALE SA	30-71544556-1	RI	A	FAC	0088	00000066	2,497.03	0.00	524.38	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00002590-00002689	86,926.87	0.00	17,956.41	
30/03/2021	MESSINEO ALEJANDRO JAVIER	23-21883317-9	RI	A	FAC	0089	00000057	3,115.04	0.00	654.16	
30/03/2021	BARGAS MARIA CAROLINA	27-28835677-2	RI	A	FAC	0089	00000058	2,847.84	0.00	542.85	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00003036-00003100	75,604.63	0.00	15,723.02	
30/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00001594-00001619	34,222.54	0.00	7,149.90	
30/03/2021	RISTORANTE TAVULLIA SAS	30-71626579-6	RI	A	FAC	0091	00000036	1,845.73	0.00	387.60	
30/03/2021	REPRESENTACIONES ALMAR SRL	30-70943205-9	RI	A	FAC	0091	00000037	2,660.84	0.00	558.78	
30/03/2021	ANSELMIN MATIAS	20-34404379-6	RI	A	FAC	0091	00000038	1,857.05	0.00	389.98	
30/03/2021	PETECH ALDREDO	20-11344987-0	RI	A	FAC	0091	00000039	837.78	0.00	175.93	
30/03/2021	COOP. AGROP. DE TANDIL LTDA (	30-50836064-5	RI	A	FAC	3302	17607145	88,402.93	0.00	0.00	9
30/03/2021		20-27197588-1	RI	A	NC	0044	00004090	-2,870,904.05	0.00	-602,889.85	
30/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0045	00017065-00017073	-10,857.31	0.00	-2,280.05	
30/03/2021	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	NC	0045	00028719	-121.54	0.00	-25.52	
30/03/2021	FABRE ABEL ANGEL	20-14913154-0	RI	A	NC	0045	00028720	-533.11	0.00	-111.95	
30/03/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00028721	-242.38	0.00	-50.90	
30/03/2021	WANG YIN	27-95133093-6	RI	A	NC	0045	00028722	-1,596.19	0.00	-335.20	
30/03/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	NC	0045	00028723	-615.39	0.00	-129.23	
30/03/2021	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00028724	-1,082.81	0.00	-227.39	
30/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00028725	-205.13	0.00	-43.08	
30/03/2021	GUO SHAOXIONG	20-94216385-2	RI	A	NC	0045	00028726	-110.21	0.00	-23.15	
30/03/2021	NANYANG S.A. E.F.	30-71604470-6	RI	A	NC	0045	00028727	-198.02	0.00	-41.58	
30/03/2021	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	NC	0045	00028728	-1,352.45	0.00	-284.01	
30/03/2021	ANDRES PONSA S.A.	30-56811894-0	RI	A	NC	0045	00028729	-1,000.40	0.00	-210.08	
30/03/2021	ZHENG ZHIQIANG	20-94022282-7	RI	A	NC	0045	00028730	-13,417.98	0.00	-2,817.78	
Transporte:								183,319,970.96	300.00	31,876,895.50	3,310

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								183,319,970.96	300.00	31,876,895.50	3,310
30/03/2021	LUCERO BLANCA ROSA	27-06723503-2	RI	A	NC	0045	00028731	-2,288.64	0.00	-480.61	
30/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000117-00000117	-354.79	0.00	-74.51	
30/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000201-00000203	-566.86	0.00	-119.05	
30/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007179-00007184	6,340.96	0.00	1,331.60	
30/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018342	37.65	0.00	7.91	
30/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018343	73.65	0.00	15.47	
30/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018344	45.75	0.00	9.61	
30/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018345	25.35	0.00	5.32	
30/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018346	89.10	0.00	18.71	
30/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018347	90.00	0.00	18.90	
30/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018348	131.85	0.00	27.69	
30/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018349	60.18	0.00	12.64	
30/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018350	68.70	0.00	14.43	
30/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018351	41.40	0.00	8.69	
30/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018352	9.30	0.00	1.95	
30/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018353	4.80	0.00	1.01	
30/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018354	73.89	0.00	15.52	
30/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018355	132.81	0.00	27.89	
30/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018356	40.86	0.00	8.58	
30/03/2021	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00018357	180.00	0.00	37.80	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018358	92.43	0.00	19.41	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018359	59.94	0.00	12.59	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018360	15.33	0.00	3.22	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018361	87.81	0.00	18.44	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018362	39.00	0.00	8.19	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018363	20.70	0.00	4.35	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018364	58.77	0.00	12.34	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018365	40.80	0.00	8.57	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018366	59.55	0.00	12.51	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018367	32.70	0.00	6.87	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018368	36.87	0.00	7.74	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018369	24.90	0.00	5.23	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018370	41.70	0.00	8.76	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018371	41.13	0.00	8.64	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018372	38.31	0.00	8.05	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018373	21.81	0.00	4.58	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018374	24.81	0.00	5.21	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018375	32.31	0.00	6.79	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018376	65.52	0.00	13.76	
Transporte:								183,325,041.31	300.00	31,877,960.30	3,310

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								183,325,041.31	300.00	31,877,960.30	3,310
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018377	75.15	0.00	15.78	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018378	7.23	0.00	1.52	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018379	25.62	0.00	5.38	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018380	36.57	0.00	7.68	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018381	46.26	0.00	9.71	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018382	45.06	0.00	9.46	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018383	38.28	0.00	8.04	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018384	48.33	0.00	10.15	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018385	38.70	0.00	8.13	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018386	14.76	0.00	3.10	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018387	23.34	0.00	4.90	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018388	16.38	0.00	3.44	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018389	48.69	0.00	10.22	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018390	13.80	0.00	2.90	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018391	16.74	0.00	3.52	
30/03/2021	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00018392	12.75	0.00	2.68	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018393	90.00	0.00	18.90	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018394	22.95	0.00	4.82	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018395	34.95	0.00	7.34	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018396	86.55	0.00	18.18	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018397	49.95	0.00	10.49	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018398	44.10	0.00	9.26	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018399	5.40	0.00	1.13	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018400	143.70	0.00	30.18	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018401	28.50	0.00	5.99	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018402	7.50	0.00	1.58	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018403	29.10	0.00	6.11	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018404	27.90	0.00	5.86	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018405	24.30	0.00	5.10	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018406	39.15	0.00	8.22	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018407	82.95	0.00	17.42	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018408	66.60	0.00	13.99	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018409	21.30	0.00	4.47	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018410	71.43	0.00	15.00	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018411	15.60	0.00	3.28	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018412	81.45	0.00	17.10	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018413	35.40	0.00	7.43	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018414	36.30	0.00	7.62	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018415	35.55	0.00	7.47	
Transporte:								183,326,629.60	300.00	31,878,293.85	3,310

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								183,326,629.60	300.00	31,878,293.85	3,310
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018416	43.20	0.00	9.07	
30/03/2021	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00018417	47.40	0.00	9.95	
30/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018418	75.60	0.00	15.88	
30/03/2021	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00018419	5,877.94	0.00	1,234.37	
30/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018420	47.40	0.00	9.95	
30/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018421	31.20	0.00	6.55	
30/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018422	13.50	0.00	2.84	
30/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018423	69.75	0.00	14.65	
30/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018424	39.60	0.00	8.32	
30/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018425	46.95	0.00	9.86	
30/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018426	210.90	0.00	44.29	
30/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018427	48.90	0.00	10.27	
30/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018428	157.50	0.00	33.08	
30/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018429	45.30	0.00	9.51	
30/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018430	93.15	0.00	19.56	
30/03/2021	LI WENCONG	20-60329486-7	RI	A	ND	0044	00018431	20.40	0.00	4.28	
30/03/2021	AGROPECUARIA MORENO	30-70941668-1	RI	A	ND	0044	00018432	71.07	0.00	14.92	
30/03/2021	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00018433	10,347.11	0.00	2,172.89	
30/03/2021	.ANGEL ALFREDO NUNES	23-13244894-9	RI	A	ND	0044	00018434	18.18	0.00	3.82	
30/03/2021		23-20049291-9	RI	A	ND	0045	00014991	44,899.94	0.00	9,428.99	
30/03/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014992	114.00	0.00	23.94	
30/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014993	117.43	0.00	24.66	
30/03/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00014994	218.70	0.00	45.93	
30/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014995	155.09	0.00	32.57	
30/03/2021	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014996	89.65	0.00	18.83	
30/03/2021	LI FEN	27-94305486-5	RI	A	ND	0045	00014997	366.39	0.00	76.94	
31/03/2021	CONSUMIDOR FINAL	23-18532421-4	RM	B	FAC	0044	00074366-00074399	310,083.93	0.00	63,853.50	
31/03/2021	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00157696	5,322.88	0.00	1,117.80	
31/03/2021	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00157697	3,312.23	0.00	695.57	
31/03/2021	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00157698	8,370.97	0.00	1,757.90	
31/03/2021	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00157699	3,594.93	0.00	754.94	
31/03/2021	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00157700	4,112.16	0.00	863.55	
31/03/2021	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00157701	2,260.61	0.00	474.73	
31/03/2021	HASHWORKS SOC. LEY	30-71697723-0	RI	A	FAC	0044	00157702	5,394.97	0.00	1,132.94	
31/03/2021	CABANAS RICARDO FABIAN	20-18497225-6	RI	A	FAC	0044	00157703	286.40	0.00	60.14	
31/03/2021	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0044	00157704	9,849.19	0.00	2,068.33	
31/03/2021	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00157705	2,152.67	0.00	452.06	
31/03/2021	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00157706	1,491.38	0.00	313.19	
31/03/2021	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00157707	2,260.61	0.00	474.73	
Transporte:								183,748,388.78	300.00	31,965,599.15	3,310

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								183,748,388.78	300.00	31,965,599.15	3,310
31/03/2021	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00157708	5,492.62	0.00	1,153.45	
31/03/2021	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00157709	24,704.11	0.00	4,918.16	
31/03/2021	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00157710	2,241.58	0.00	470.73	
31/03/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00157711	37,004.31	0.00	7,323.34	
31/03/2021	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00157712	4,152.79	0.00	764.56	
31/03/2021	LO DE MARTIN EN TANDIL S.A	30-71604464-1	RI	A	FAC	0044	00157713	30,979.22	0.00	6,505.64	
31/03/2021	MOARES MARCELO	20-17672712-9	RI	A	FAC	0044	00157714	16,903.50	0.00	3,549.73	
31/03/2021	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00157715	5,514.77	0.00	1,158.10	
31/03/2021	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00157716	33,510.57	0.00	7,037.22	
31/03/2021	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00157717	25,068.60	0.00	5,264.41	
31/03/2021	SUHURT ROSA GRISELDA	27-21429178-4	RI	A	FAC	0044	00157718	20,263.75	0.00	4,255.39	
31/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00157719	22,328.45	0.00	4,688.97	
31/03/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00157720	56,745.45	0.00	10,972.18	
31/03/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00157721	125,292.55	0.00	26,311.43	
31/03/2021	CHI JINSONG (600169)	20-94012488-4	RI	A	FAC	0044	00157722	18,774.59	0.00	3,942.66	
31/03/2021	CHI JINSONG (600169)	20-94012488-4	RI	A	FAC	0044	00157723	42,770.76	0.00	8,981.86	
31/03/2021	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00157724	1,492.25	0.00	313.37	
31/03/2021	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00157725	11,364.28	0.00	2,386.50	
31/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00157726	11,614.64	0.00	2,439.08	
31/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00157727	41,279.21	0.00	8,668.63	
31/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00157728	8,582.72	0.00	1,802.37	
31/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00157729	37,128.25	0.00	7,796.93	
31/03/2021	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00157730	24,413.76	0.00	4,229.93	
31/03/2021	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00157731	7,473.10	0.00	1,569.35	
31/03/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00157732	25,815.07	0.00	5,421.16	
31/03/2021	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00157733	6,395.51	0.00	1,343.06	
31/03/2021	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00157734	17,244.08	0.00	3,621.26	
31/03/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00157735	26,300.25	0.00	5,523.05	
31/03/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00157736	12,399.86	0.00	2,603.97	
31/03/2021	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00157737	17,697.86	0.00	3,716.55	
31/03/2021	TORRES CLAUDIA ALICIA	27-16643849-2	RI	A	FAC	0044	00157738	11,592.46	0.00	2,434.42	
31/03/2021	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00157739	33,310.10	0.00	6,995.12	
31/03/2021	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00157740	14,596.27	0.00	3,065.22	
31/03/2021	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00157741	55,676.17	0.00	10,529.44	
31/03/2021	ORTA ESTEBAN JOSE IGNACIO	20-27158660-5	RI	A	FAC	0044	00157742	56,294.50	0.00	11,417.39	
31/03/2021	GARCIA GUSTAVO ARIEL	20-27747683-6	RI	A	FAC	0044	00157743	16,671.92	0.00	3,501.10	
31/03/2021	GARCIA GUSTAVO ARIEL	20-27747683-6	RI	A	FAC	0044	00157744	8,167.55	0.00	1,596.76	
31/03/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00157745	8,625.62	0.00	1,811.38	
31/03/2021	MERLO CARLOS ALBERTO	20-24640144-7	RI	A	FAC	0044	00157746	6,711.27	0.00	1,409.37	
Transporte:								184,680,983.11	300.00	32,157,092.39	3,312

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								184,680,983.11	300.00	32,157,092.39	3,312
31/03/2021	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00157747	28,232.67	0.00	5,928.86	
31/03/2021	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00157748	24,916.82	0.00	5,053.14	
31/03/2021	AGUIRRE HECTOR ENRIQUE	20-11540236-7	RI	A	FAC	0044	00157749	5,433.68	0.00	1,141.07	
31/03/2021	ALMESTRO MARIO JUAN(507)	20-13825043-2	RI	A	FAC	0044	00157750	15,262.69	0.00	3,205.16	
31/03/2021	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00157751	7,666.91	0.00	1,610.05	
31/03/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00157752	57,841.20	0.00	11,846.77	
31/03/2021	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00157753	32,290.47	0.00	6,781.00	
31/03/2021	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00157754	10,177.77	0.00	2,018.91	
31/03/2021	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00157755	10,863.33	0.00	2,281.30	
31/03/2021	VERNA ANDREA DELIA	27-13140832-9	RI	A	FAC	0044	00157756	3,842.67	0.00	806.96	
31/03/2021	GOROSITO JORGE ERNESTO	23-12886808-9	RI	A	FAC	0044	00157757	14,460.41	0.00	2,851.91	
31/03/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00157758	12,496.05	0.00	2,624.17	
31/03/2021	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00157759	7,509.23	0.00	806.29	
31/03/2021	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0044	00157760	8,057.25	0.00	1,692.02	
31/03/2021	LINDER STELLA MARIS	27-17492784-2	RI	A	FAC	0044	00157761	41,633.02	0.00	7,880.41	
31/03/2021	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00157762	9,020.06	0.00	1,894.21	
31/03/2021	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00157763	5,435.14	0.00	1,141.38	
31/03/2021	LAUKA S.H. DE BIONDINI CRISTIAN	30-71114433-8	RI	A	FAC	0044	00157764	10,268.71	0.00	2,156.43	
31/03/2021	CORTAVARRIA DANTE ABEL	20-16271229-3	RI	A	FAC	0044	00157765	29,384.91	0.00	6,170.83	
31/03/2021	ALANIS HECTOR LUIS	23-24344661-9	RI	A	FAC	0044	00157766	7,088.48	0.00	1,488.58	
31/03/2021	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00157767	181,108.01	0.00	36,470.75	
31/03/2021	BARBERO JORGE OMAR	20-10449642-4	RI	A	FAC	0044	00157768	13,211.24	0.00	2,682.09	
31/03/2021	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00157769	77,230.63	0.00	16,218.43	
31/03/2021	SANCHEZ SILVIA YOLANDA	23-12354809-4	RI	A	FAC	0044	00157770	13,652.99	0.00	2,867.13	
31/03/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00157771	98,757.12	0.00	20,438.90	
31/03/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00157772	45,302.07	0.00	9,513.44	
31/03/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00157773	1,669.73	0.00	350.64	
31/03/2021	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00157774	1,446.73	0.00	303.81	
31/03/2021	CARBALLO PEDRO DARIO	20-16623618-6	RI	A	FAC	0044	00157775	57,949.28	0.00	12,169.35	
31/03/2021	CARBALLO PEDRO DARIO	20-16623618-6	RI	A	FAC	0044	00157776	2,397.03	0.00	503.38	
31/03/2021	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00157777	10,779.43	0.00	2,263.68	
31/03/2021	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00157778	9,064.30	0.00	1,903.50	
31/03/2021	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00157779	6,565.67	0.00	1,378.79	
31/03/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00157780	12,020.82	0.00	2,079.28	
31/03/2021	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00157781	7,906.79	0.00	1,660.43	
31/03/2021	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00157782	12,776.35	0.00	2,683.03	
31/03/2021	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00157783	50,112.93	0.00	10,523.71	
31/03/2021	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00157784	2,449.92	0.00	514.48	
31/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00157785	54,254.76	0.00	11,393.50	
Transporte:								185,681,520.37	300.00	32,362,390.16	3,315

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								185,681,520.37	300.00	32,362,390.16	3,315
31/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00157786	24,216.45	0.00	4,885.53	
31/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00157787	18,685.12	0.00	3,923.87	
31/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00157788	6,088.75	0.00	1,278.64	
31/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00157789	27,620.25	0.00	5,800.25	
31/03/2021	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00157790	23,587.51	0.00	4,548.92	
31/03/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004686-00004690	34,730.49	0.00	7,293.41	
31/03/2021	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00004008	5,888.54	0.00	1,236.59	
31/03/2021	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00004009	27,187.53	0.00	5,709.38	
31/03/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0045	00004010	12,688.20	0.00	2,664.52	
31/03/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0045	00004011	1,093.75	0.00	229.69	
31/03/2021	ANDREASEN PATRICIA GRISELDA	23-17672728-4	RI	A	FAC	0045	00004012	7,734.50	0.00	1,624.25	
31/03/2021	DISTRIBUIDORA DANIEL AZPIROZ	20-10656343-9	RI	A	FAC	0045	00004013	120,114.13	0.00	25,223.97	
31/03/2021	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0045	00004014	37,717.11	0.00	7,920.59	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0049	00058549-00058604	190,270.25	0.00	39,015.22	
31/03/2021	ANIJUMA AGROPECUARIA SRL	30-71337450-0	RI	A	FAC	0049	00007923	975.34	0.00	204.82	
31/03/2021	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0049	00007924	7,316.50	0.00	1,536.46	
31/03/2021	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0049	00007925	5,964.62	0.00	1,252.57	
31/03/2021	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0049	00007926	2,324.45	0.00	488.14	
31/03/2021	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0049	00007927	2,493.21	0.00	523.58	
31/03/2021	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0049	00007928	4,974.51	0.00	958.65	
31/03/2021	BIOCCA FEDERICO JUAN	20-30015419-1	RI	A	FAC	0049	00007929	6,483.96	0.00	1,361.64	
31/03/2021	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0049	00007930	7,251.68	0.00	1,522.85	
31/03/2021	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0049	00007931	6,569.64	0.00	1,379.62	
31/03/2021	VASQUEZ MARCELO	20-13750301-9	RI	A	FAC	0049	00007932	6,515.63	0.00	1,193.98	
31/03/2021	AL-DAN-ROB SRL	33-71090780-9	RI	A	FAC	0049	00007933	2,305.51	0.00	448.34	
31/03/2021	CALVO MATIAS MARCELO	20-36383956-9	RI	A	FAC	0049	00007934	850.20	0.00	178.54	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0050	00113384-00113563	254,070.52	0.00	52,518.66	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0052	00010810-00010827	45,149.86	0.00	9,391.72	
31/03/2021	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0052	00001457	6,454.43	0.00	1,335.79	
31/03/2021	TANDIL AGROTRACCION S.A	30-71039675-9	RI	A	FAC	0052	00001458	810.22	0.00	170.15	
31/03/2021	CLITZ S.A.	30-71046249-2	RI	A	FAC	0052	00001459	6,574.15	0.00	1,380.57	
31/03/2021	CONSUMIDOR FINAL	27-24104622-8	RM	B	FAC	0054	00094520-00094719	276,266.71	0.00	56,952.88	
31/03/2021	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0054	00001298	3,263.30	0.00	685.29	
31/03/2021	LA MILAGROSA S.H.	30-66575436-3	RI	A	FAC	0054	00001299	2,034.75	0.00	427.30	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0055	00154386-00154624	285,368.96	0.00	58,993.95	
31/03/2021	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0055	00001546	7,627.95	0.00	1,601.87	
31/03/2021	SAINO CARLOS ENRIQUE	20-11701291-4	RI	A	FAC	0055	00001547	7,633.51	0.00	1,603.04	
31/03/2021	SAINO CARLOS ENRIQUE	20-11701291-4	RI	A	FAC	0055	00001548	1,043.69	0.00	219.18	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0056	00082981-00083027	50,730.30	0.00	10,477.63	
Transporte:								187,220,196.55	300.00	32,680,552.21	3,317

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								187,220,196.55	300.00	32,680,552.21	3,317
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0057	00147255-00147466	298,738.57	0.00	61,586.79	
31/03/2021	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0057	00001498	1,263.58	0.00	265.35	
31/03/2021	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0057	00001499	5,050.09	0.00	1,060.52	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0059	00061779-00061913	164,878.14	0.00	34,152.98	
31/03/2021	GATTI CESAR DANIEL	20-11329747-7	RI	A	FAC	0059	00003167	2,823.67	0.00	559.59	
31/03/2021	COLOMBINI JUAN GASTON	23-22771258-9	RI	A	FAC	0059	00003168	1,095.43	0.00	230.04	
31/03/2021	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0059	00003169	2,373.30	0.00	498.39	
31/03/2021	MORIS CESAR OSVALDO	20-13320583-8	RI	A	FAC	0059	00003170	1,258.47	0.00	264.28	
31/03/2021	DREWS ERNESTO LUIS	20-10808433-3	RI	A	FAC	0059	00003171	5,670.43	0.00	1,132.58	
31/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00003172	124.99	0.00	26.25	
31/03/2021	SCUNCIO PABLO ATILIO	20-23450881-5	RI	A	FAC	0059	00003173	1,240.10	0.00	260.42	
31/03/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00003174	867.86	0.00	182.25	
31/03/2021	WITKOMSKI EDUARDO ERNESTO	20-21854440-2	RI	A	FAC	0059	00003175	870.05	0.00	182.71	
31/03/2021	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0059	00003176	1,480.01	0.00	310.80	
31/03/2021	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0059	00003177	7,813.50	0.00	1,628.88	
31/03/2021	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0059	00003178	4,947.09	0.00	1,012.38	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0060	00017647-00017694	60,841.89	0.00	12,676.16	
31/03/2021	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0060	00000620	796.40	0.00	167.24	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0061	00017244-00017327	92,773.83	0.00	19,099.80	
31/03/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0061	00000430	778.56	0.00	163.50	
31/03/2021	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0061	00000431	4,216.54	0.00	731.88	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0063	00006168-00006195	67,892.48	0.00	14,045.46	
31/03/2021	GOTI ALFREDO LEONARDO	20-05212141-9	RI	A	FAC	0063	00000801	3,875.08	0.00	813.77	
31/03/2021	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0063	00000802	3,993.99	0.00	838.74	
31/03/2021	19 DE MARZO SA	30-68296681-1	RI	A	FAC	0063	00000803	4,063.41	0.00	853.32	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0065	00041278-00041563	333,012.61	0.00	69,087.97	
31/03/2021	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0065	00000757	499.61	0.00	104.92	
31/03/2021	pagano sonia yanina fuentes mateo	30-71460259-0	RI	A	FAC	0065	00000758	881.16	0.00	185.05	
31/03/2021	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0065	00000759	1,511.25	0.00	317.36	
31/03/2021	miquel arena	20-17210377-5	RI	A	FAC	0065	00000760	4,815.94	0.00	999.16	
31/03/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000761	1,184.35	0.00	248.71	
31/03/2021	abeddat pedro	23-13114971-9	RI	A	FAC	0065	00000762	1,623.19	0.00	340.87	
31/03/2021	maria beatriz ttoknieti	27-11774482-0	RI	A	FAC	0065	00000763	1,410.45	0.00	296.19	
31/03/2021	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000764	1,962.47	0.00	412.12	
31/03/2021	sanchez omar	30-53216647-7	RI	A	FAC	0065	00000765	2,414.17	0.00	506.98	
31/03/2021	wright hernandez ursini S.A	30-68841089-0	RI	A	FAC	0065	00000766	6,618.14	0.00	1,389.81	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0066	00013299-00013320	16,903.78	0.00	3,521.71	
31/03/2021	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0066	00000245	3,359.58	0.00	705.51	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0068	00010370-00010495	125,620.06	0.00	26,114.39	
Transporte:								188,461,740.77	300.00	32,937,527.04	3,319

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								188,461,740.77	300.00	32,937,527.04	3,319
31/03/2021	MARIA BEATRIZ TOGNETTI	27-11774482-0	RI	A	FAC	0068	00000208	2,981.84	0.00	626.19	
31/03/2021	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0068	00000209	904.59	0.00	189.97	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0070	00012467-00012545	99,218.00	0.00	20,771.27	
31/03/2021	RAMALLO ALEJANDRO EMILIO	20-22143096-5	RI	A	FAC	0070	00000413	1,526.99	0.00	320.67	
31/03/2021	GALVAN CARLOS FEDERICO	20-35168154-4	RI	A	FAC	0070	00000414	2,352.00	0.00	493.92	
31/03/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0070	00000415	1,431.61	0.00	300.64	
31/03/2021	ORIENTE BLANCO S.R.L. EN	30-71530184-5	RI	A	FAC	0070	00000416	641.32	0.00	134.68	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0071	00033267-00033424	226,882.50	0.00	47,143.77	
31/03/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000663	7,796.36	0.00	1,637.24	
31/03/2021	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000664	6,180.55	0.00	1,297.92	
31/03/2021	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0071	00000665	1,564.78	0.00	328.60	
31/03/2021	MOLEDOUS KARINA CECILIA	27-24988313-7	RI	A	FAC	0071	00000666	2,269.88	0.00	476.68	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0072	00025653-00025830	242,041.43	0.00	50,301.42	
31/03/2021	VERA SERGIO	20-12335422-3	RI	A	FAC	0072	00000522	1,456.82	0.00	305.93	
31/03/2021	claudio marcelo serio	20-17865068-9	RI	A	FAC	0072	00000523	1,419.03	0.00	298.00	
31/03/2021	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0072	00000524	2,737.45	0.00	574.87	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0074	00039641-00039799	239,011.68	0.00	49,055.81	
31/03/2021	TOMCHUC GRISELDA VERONICA	27-24732102-6	RI	A	FAC	0074	00001151	6,205.38	0.00	1,303.13	
31/03/2021	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00001152	596.24	0.00	125.21	
31/03/2021	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00001153	1,415.61	0.00	297.28	
31/03/2021	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0074	00001154	206.38	0.00	43.34	
31/03/2021	CONSUMIDOR FINAL	27-34122069-1	RM	B	FAC	0075	00016699-00016801	160,279.33	0.00	33,167.66	
31/03/2021	TRANSPORTE MEED SRL	30-70959088-6	RI	A	FAC	0075	00000587	3,698.60	0.00	776.71	
31/03/2021	ANDRES DI SALVO SA	30-61490646-0	RI	A	FAC	0075	00000588	2,882.04	0.00	605.23	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0076	00035337-00035467	150,472.78	0.00	31,199.25	
31/03/2021	PAEZ GASTON MARCIAL	20-22944301-2	RI	A	FAC	0076	00001663	875.94	0.00	183.95	
31/03/2021	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0076	00001664	1,078.54	0.00	226.49	
31/03/2021	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0076	00001665	2,288.18	0.00	480.52	
31/03/2021	HUAGLEN S.A.	30-70717921-6	RI	A	FAC	0076	00001666	484.70	0.00	101.79	
31/03/2021	BLANCO SILVIA	23-22292575-4	RI	A	FAC	0076	00001667	432.04	0.00	90.73	
31/03/2021	SEWALT JOSE SEBASTIAN (EX	20-24518119-2	RI	A	FAC	0076	00001668	3,234.75	0.00	679.30	
31/03/2021	ROMERO MARIA LAURA	27-28669561-8	RI	A	FAC	0076	00001669	1,671.52	0.00	351.02	
31/03/2021	CHIAPPETTA LILIANA M. Y	30-66732758-6	RI	A	FAC	0076	00001670	808.56	0.00	169.80	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0077	00029739-00029922	202,306.93	0.00	41,992.03	
31/03/2021	DRYSDALE CANALE	30-66724333-1	RI	A	FAC	0077	00001419	1,061.39	0.00	222.89	
31/03/2021	TATO Y JOSE MEDINA SRL	30-71534338-6	RI	A	FAC	0077	00001420	1,123.24	0.00	235.88	
31/03/2021	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0077	00001421	740.71	0.00	155.55	
31/03/2021	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0077	00001422	1,909.25	0.00	400.94	
31/03/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0077	00001423	2,235.05	0.00	469.36	
Transporte:								189,848,164.76	300.00	33,225,062.68	3,321

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								189,848,164.76	300.00	33,225,062.68	3,321
31/03/2021	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0077	00001424	960.00	0.00	201.60	
31/03/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0077	00001425	1,917.00	0.00	402.57	
31/03/2021	PIZZI MARIA ALEJANDRA	27-26254665-4	RI	A	FAC	0077	00001426	923.33	0.00	193.90	
31/03/2021	.PREISEGER GUSTAVO (PEPE)	20-16036556-1	RI	A	FAC	0077	00001427	3,586.51	0.00	753.17	
31/03/2021	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0077	00001428	1,526.80	0.00	320.63	
31/03/2021	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00001429	1,889.19	0.00	396.73	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0078	00040546-00040743	290,177.18	0.00	60,308.31	
31/03/2021	CORREDORES VIALES S.A.	30-71580481-2	RI	A	FAC	0078	00001135	3,417.96	0.00	717.77	
31/03/2021	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0078	00001136	7,288.92	0.00	1,530.68	
31/03/2021	GRASA SUSANA MABEL	27-10913578-5	RI	A	FAC	0078	00001137	1,052.05	0.00	220.93	
31/03/2021	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0078	00001138	2,230.65	0.00	439.15	
31/03/2021	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0078	00001139	1,897.08	0.00	398.39	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0079	00011748-00011809	192,434.48	0.00	39,440.88	
31/03/2021	GIORDANO ANTONIO MARCELO	20-17880850-9	RI	A	FAC	0079	00001706	1,306.79	0.00	274.43	
31/03/2021	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0079	00001707	8,007.15	0.00	1,681.50	
31/03/2021	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0079	00001708	4,027.25	0.00	777.62	
31/03/2021	A BELLA TAMBOS SA	30-70897681-0	RI	A	FAC	0079	00001709	4,018.26	0.00	820.92	
31/03/2021	RODRIGUEZ ELIZAGARAY	23-28541310-9	RI	A	FAC	0079	00001710	7,994.85	0.00	1,678.92	
31/03/2021	CORRADO ANA CRISTINA	27-05930606-0	RI	A	FAC	0079	00001711	7,068.37	0.00	1,484.36	
31/03/2021	CORRADO ANA CRISTINA	27-05930606-0	RI	A	FAC	0079	00001712	8,084.96	0.00	1,475.35	
31/03/2021	CORRADO ANA CRISTINA	27-05930606-0	RI	A	FAC	0079	00001713	402.00	0.00	84.42	
31/03/2021	LABARONI JOSE LUIS	20-16924579-8	RI	A	FAC	0079	00001714	457.60	0.00	96.10	
31/03/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001715	8,296.94	0.00	1,703.15	
31/03/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001716	8,041.41	0.00	1,623.53	
31/03/2021	ASOC.MUTUAL DE	30-70890361-9	RI	A	FAC	0079	00001717	2,084.11	0.00	437.66	
31/03/2021	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0079	00001718	379.46	0.00	79.69	
31/03/2021	CONSUMIDOR FINAL	31657618	CF	B	FAC	0080	00030667-00030815	216,272.58	0.00	44,829.29	
31/03/2021	PICO JOSE CARLOS	20-04270032-1	RI	A	FAC	0080	00000863	1,749.34	0.00	367.36	
31/03/2021	BISAGRA SA	30-69936485-8	RI	A	FAC	0080	00000864	2,022.85	0.00	424.80	
31/03/2021	CONSUMIDOR FINAL	1	CF	B	FAC	0084	00000008-00000008	10,771.66	0.00	2,193.28	
31/03/2021	CONSUMIDOR FINAL	0	CF	B	FAC	0088	00002927-00003047	165,016.16	0.00	34,180.46	
31/03/2021	JUANJO S A	33-63313181-9	RI	A	FAC	0088	00000067	5,155.73	0.00	1,082.70	
31/03/2021	TRANSPORTE MERA HNOS SRL	30-71065113-9	RI	A	FAC	0088	00000068	1,328.58	0.00	279.00	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0089	00002690-00002761	95,619.28	0.00	19,711.70	
31/03/2021	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0089	00000059	1,327.96	0.00	278.87	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0090	00003101-00003151	55,967.58	0.00	11,552.40	
31/03/2021	AMOROSO BRENDA NAIARA	27-36572400-3	RI	A	FAC	0090	00000069	2,339.39	0.00	491.27	
31/03/2021	ORITI GUSTAVO R. ORITI CARLOS	30-66661713-0	RI	A	FAC	0090	00000070	509.34	0.00	106.96	
31/03/2021	CONSUMIDOR FINAL		CF	B	FAC	0091	00001620-00001645	48,159.54	0.00	10,039.61	
Transporte:								191,023,875.05	300.00	33,468,142.74	3,323

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								191,023,875.05	300.00	33,468,142.74	3,323
31/03/2021	GOYCOA DANIELA SUSANA	27-20827489-4	RI	A	FAC	0091	00000040	2,375.21	0.00	498.79	
31/03/2021	GOYCOA DANIELA SUSANA	27-20827489-4	RI	A	FAC	0091	00000041	1,002.52	0.00	210.53	
31/03/2021	GARBELLINI ROBERTO	23-11138934-9	RI	A	NC	0044	00004091	-449.36	0.00	-94.37	
31/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	NC	0044	00004092	-80.10	0.00	-16.82	
31/03/2021	CONSUMIDOR FINAL	20-23335048-7	RM	B	NC	0045	00017074-00017076	-7,478.27	0.00	-1,570.45	
31/03/2021	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	NC	0045	00028732	-572.61	0.00	-120.25	
31/03/2021	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	NC	0045	00028733	-1,120.70	0.00	-235.35	
31/03/2021	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00028734	-892.13	0.00	-187.35	
31/03/2021	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	NC	0045	00028735	-1,309.68	0.00	-275.03	
31/03/2021	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	NC	0045	00028736	-1,388.16	0.00	-291.51	
31/03/2021	PANADERIA ARTESANAL	30-71557763-8	RI	A	NC	0045	00028737	-7,939.10	0.00	-1,667.21	
31/03/2021	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	NC	0045	00028738	-3,320.38	0.00	-697.28	
31/03/2021	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	NC	0045	00028739	-641.62	0.00	-134.74	
31/03/2021	ZURITA GASTON JOSE	20-20480345-6	RI	A	NC	0045	00028740	-1,336.74	0.00	-280.72	
31/03/2021	ZHENG JINRUI	20-95180994-3	RI	A	NC	0045	00028741	-6,630.84	0.00	-1,392.48	
31/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0081	00000136-00000136	-1,068.20	0.00	-224.32	
31/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000118-00000119	-823.67	0.00	-172.98	
31/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000204-00000206	-1,219.05	0.00	-256.00	
31/03/2021	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000125-00000127	-441.73	0.00	-92.77	
31/03/2021	CONSUMIDOR FINAL		CF	B	NC	0092	00000032-00000032	-76.70	0.00	-16.11	
31/03/2021	CONSUMIDOR FINAL		CF	B	ND	0044	00007185-00007190	6,415.78	0.00	1,347.31	
31/03/2021	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00018435	1,120.94	0.00	235.40	
31/03/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014998	13.61	0.00	2.86	
31/03/2021	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014999	77.02	0.00	16.17	
31/03/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00015000	187.90	0.00	39.46	
31/03/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00015001	138.14	0.00	29.01	
31/03/2021	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00015002	291.76	0.00	61.27	
31/03/2021	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00015003	48.77	0.00	10.24	
31/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00015004	16.04	0.00	3.37	
31/03/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00015005	24.63	0.00	5.17	
31/03/2021	LI FEN	27-94305486-5	RI	A	ND	0045	00015006	254.68	0.00	53.48	
31/03/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00015007	2.58	0.00	0.54	
31/03/2021	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00015008	306.52	0.00	64.37	
31/03/2021	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00015009	229.34	0.00	48.16	
31/03/2021	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00015010	76.36	0.00	16.04	
31/03/2021	WANG QIONG	27-94058154-6	RI	A	ND	0045	00015011	454.44	0.00	95.43	
31/03/2021	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00015012	223.23	0.00	46.88	
31/03/2021	WANG YIN	27-95133093-6	RI	A	ND	0045	00015013	2,449.11	0.00	514.31	
31/03/2021	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00015014	453.51	0.00	95.24	
Transporte:								191,003,248.10	300.00	33,463,811.03	3,323

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								191,003,248.10	300.00	33,463,811.03	3,323
31/03/2021	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00015015	140.38	0.00	29.48	
31/03/2021	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00015016	344.84	0.00	72.42	
31/03/2021	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00015017	577.46	0.00	121.27	
Totales:								191,004,310.78	300.00	33,464,034.20	3,323

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/03/2021** **31/03/2021**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								191,004,310.78	300.00	33,464,034.20	3,323

Fletes: 1,095,138.54

Imp. Internos			Importe
IMPUESTOS INTERNOS			3,046,751.55
			3,046,751.55

Iva 10.5%	Base Imp.	Alíc.	Importe
IVA DEBITO FISCAL AGROPECUAR	28,753,365.80	10.50	3,019,103.41
IVA DEBITO FISCAL	2,898,605.17	10.50	304,353.54
			3,323,456.95

Iva 21%	Base Imp.	Alíc.	Importe
IVA DEBITO FISCAL	159,352,356.26	21.00	33,463,994.81
			33,463,994.81

Otros			Importe
SELLADOS - IMPUESTOS AGROP			-313,390.22
PERCEPCION IIBB AGROPECUA			-30,498.81
RETENCION IVA AGROPECUARI			-1,315,785.83
RETENCION IIBB AGROPECUARI			-171,954.21
			-1,831,629.07

Percep.IB			Importe
PERCEPCION REALIZADA II.BB R			1,404,704.91
			1,404,704.91

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
11/08/20	11/08/20	PSA FINANCE ARGENTINA	30-70784736-7	RI	A	FAC	0002	00000002	5,177.50	0.00	543.64	
15/08/20	11/08/20	IMPORTADORA SUDAMERICA	30-70733897-7	RI	A	FAC	0006	00059134	39,360.00	0.00	8,265.60	1,
01/09/20	01/09/20	.ANGEL ALFREDO NUNES	23-13244894-9	RI	A	FAC	0001	00000757	58,500.00	0.00	12,285.00	
01/09/20	01/09/20	LIMPISIMA S.A. e/f	30-71166516-8	RI	A	FAC	0002	00001754	161,733.00	0.00	33,963.93	
01/09/20	01/09/20	ZONANET DIGITAL SRL	33-71490788-9	RI	A	FAC	0002	00008258	3,291.98	0.00	691.32	
01/09/20	01/09/20	DUPPINI COMUNICACIONES	20-28299403-9	RI	A	FAC	0003	00022314	63,024.96	0.00	13,235.24	
01/09/20	01/09/20	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00060444	1,418.92	0.00	297.97	
01/09/20	01/09/20	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00060445	1,418.92	0.00	297.97	
01/09/20	01/09/20	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00060446	3,509.08	0.00	736.91	
01/09/20	01/09/20	ARCANGEL PALERMO FERNA	20-29646874-7	RI	A	FAC	0007	00001649	21,953.52	0.00	4,610.24	
01/09/20	01/09/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001294	7,139.60	0.00	1,499.32	
01/09/20	01/09/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00011548	73,204.96	0.00	15,373.04	3,
01/09/20	01/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00092542	5,911.77	0.00	1,241.47	
01/09/20	01/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00118784	10,224.03	0.00	2,147.05	
02/09/20	01/09/20	RUBEN HECTOR VENA	20-08460087-4	RI	A	FAC	0001	00000404	82,643.80	0.00	17,355.20	
02/09/20	01/09/20	RUBEN HECTOR VENA	20-08460087-4	RI	A	FAC	0001	00000405	18,924.79	0.00	3,974.21	
02/09/20	01/09/20	CAMILA DIEGUEZ SANCHEZ	27-38925593-4	RM	C	FAC	0002	00000009	0.00	0.00	0.00	
02/09/20	01/09/20	QUIROGA OSCAR	20-16306017-6	RM	C	FAC	0003	00000061	0.00	0.00	0.00	
02/09/20	02/09/20	MORENO DIEGO MARTIN	20-22292525-9	RI	A	FAC	0003	00001120	2,561.98	0.00	538.02	
02/09/20	01/09/20	CARLOS GARCIA	20-27827091-3	RI	A	FAC	0004	00028494	31,191.79	0.00	6,550.28	
02/09/20	01/09/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00406280	1,433.18	0.00	300.97	
02/09/20	01/09/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00406294	2,629.13	0.00	552.12	
02/09/20	01/09/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00406295	1,973.10	0.00	414.35	
02/09/20	01/09/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00406297	930.30	0.00	195.36	
02/09/20	01/09/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00406298	1,368.97	0.00	287.48	
02/09/20	01/09/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00406299	1,763.96	0.00	370.43	
02/09/20	01/09/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00406300	1,332.64	0.00	279.85	
02/09/20	01/09/20	NIKRO S.A.	30-70864063-4	RI	A	FAC	0005	00406379	1,331.78	0.00	279.67	
02/09/20	02/09/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00011623	41,292.23	0.00	8,671.37	1,
02/09/20	01/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00005913	45,944.22	0.00	9,648.29	2,
02/09/20	02/09/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00015107	591,066.24	0.00	63,557.42	29,
02/09/20	02/09/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	2313	00200807	397.58	0.00	107.35	
02/09/20	02/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00092664	11,708.62	0.00	2,458.81	
02/09/20	02/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00092667	6,550.58	0.00	1,375.62	
02/09/20	02/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00118939	4,044.87	0.00	849.42	
Transporte:									1,304,958.00	0.00	212,954.91	41,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									1,304,958.00	0.00	212,954.91	41,
02/09/20	02/09/20	OLALAC S.R.L	30-66661126-4	RI	A	NC	0010	00004029	-3,270.12	0.00	-686.73	
02/09/20	02/09/20	FARMADYM (NIVEA)	30-71423182-7	RI	A	ND	0034	00033172	0.00	513.04	0.00	
03/09/20	03/09/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	0000	00396853	183.00	3,747.10	38.43	
03/09/20	03/09/20	LA HOLANDO SUDAMERICANA	33-50003806-9	RI	A	FAC	0001	00858674	4,992.63	54.92	1,048.45	
03/09/20	01/09/20	HECTOR FABIAN CARMONA	20-22024809-8	RM	C	FAC	0002	00000314	0.00	0.00	0.00	
03/09/20	02/09/20	TOSTEX S.A.	30-70896864-8	RI	A	FAC	0002	00010084	92,290.05	0.00	19,380.91	4,
03/09/20	03/09/20	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00011788	14,300.76	0.00	3,003.16	
03/09/20	03/09/20	FRIG.BOGS S.A.(CALCHAQUI)	30-70852163-5	RI	A	FAC	0005	00019077	117,584.25	0.00	24,692.69	5,
03/09/20	03/09/20	BAVOSI S.A.	30-62964670-8	RI	A	FAC	0115	00074882	240,134.59	0.00	50,428.26	12,
03/09/20	03/09/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001312	1,105.52	0.00	232.16	
03/09/20	01/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00270435	19,550.80	0.00	4,105.67	
03/09/20	01/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00270436	719,555.92	0.00	151,106.74	35,
03/09/20	01/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00273794	14,014.92	0.00	2,943.13	
03/09/20	01/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00273795	209,553.93	0.00	44,006.33	10,
03/09/20	01/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00273796	68,647.00	0.00	14,415.87	3,
03/09/20	01/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00273797	606,979.52	0.00	127,465.70	30,
03/09/20	01/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00273798	614,200.24	0.00	128,982.05	30,
03/09/20	01/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00273799	1,641,907.04	0.00	344,800.48	82,
03/09/20	01/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00273800	93,907.00	0.00	19,720.47	4,
03/09/20	02/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034013	99,099.07	0.00	20,810.81	3,
03/09/20	02/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034014	466,064.59	0.00	97,873.56	16,
03/09/20	03/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00092794	5,871.00	0.00	1,232.91	
03/09/20	03/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00119098	10,477.36	0.00	2,200.25	
03/09/20	02/09/20	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	NC	0014	00001760	-38,691.50	0.00	-8,125.22	
04/09/20	03/09/20	BASSI MARIA CECILIA	27-12182763-3	RM	C	FAC	0002	00000028	0.00	0.00	0.00	
04/09/20	04/09/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001111	2,710.74	0.00	569.26	
04/09/20	04/09/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001112	2,124.79	0.00	446.21	
04/09/20	04/09/20	DISTRIBUIDORA MODELO	30-62055082-1	RI	A	FAC	0006	00004761	1,041.32	0.00	218.68	
04/09/20	04/09/20	POSNET S.A.	30-62017749-7	RI	A	FAC	0006	09124667	5,460.00	0.00	1,146.60	
04/09/20	03/09/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001228	958.60	0.00	201.31	
04/09/20	03/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0679	00104499	190,370.60	0.00	39,977.83	6,
04/09/20	03/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00154089	515,819.30	0.00	108,322.05	18,
04/09/20	04/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00154090	30,144.30	0.00	6,330.30	1,
Transporte:									7,052,045.22	4,315.06	1,419,843.23	310,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									7,052,045.22	4,315.06	1,419,843.23	310,
04/09/20	01/09/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00128552	10,223.40	0.00	2,146.91	
04/09/20	04/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00092921	7,591.18	0.00	1,594.15	
04/09/20	04/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00119244	6,885.25	0.00	1,445.90	
04/09/20	03/09/20	ACEITERA GRAL.DEHEZA S.A.	30-50287435-3	RI	A	FAC	9100	00051259	551,799.14	0.00	115,877.82	19,
05/09/20	03/09/20	GESTION MORRIS SRL (AVEN	30-71448054-1	RI	A	FAC	0002	00008117	35,005.80	0.00	7,351.22	
05/09/20	01/09/20	FARMADYM (NIVEA)	30-71423182-7	RI	A	FAC	0004	00002556	158,324.88	0.00	33,248.23	7,
05/09/20	03/09/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00131068	61,071.49	0.00	12,825.01	3,
05/09/20	04/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00005972	75,546.37	0.00	15,864.74	2,
05/09/20	04/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00005988	19,141.38	0.00	4,019.69	
05/09/20	03/09/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01150911	4,225,391.14	0.00	887,332.14	147,
05/09/20	02/09/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00373430	127,144.95	0.00	26,700.44	6,
05/09/20	02/09/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00373433	162,824.91	0.00	34,193.23	8,
05/09/20	02/09/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00257551	51,639.93	0.00	10,844.39	1,
05/09/20	05/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00093033	6,471.26	0.00	1,358.97	
05/09/20	05/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00119384	16,141.00	0.00	3,389.61	
07/09/20	01/09/20	DIOGENES LOGIOIA	20-13244422-7	RM	C	FAC	0001	00000037	0.00	0.00	0.00	
07/09/20	07/09/20	TARJETA NARANJA	30-68537634-9	RI	A	FAC	0001	00779164	14,831.66	0.00	3,114.65	
07/09/20	05/09/20	ROCHA JOSE LUIS	20-18163101-6	RI	A	FAC	0002	00001710	35,055.75	0.00	7,361.71	
07/09/20	07/09/20	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00008309	27,672.80	0.00	5,811.29	
07/09/20	04/09/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00043658	5,056.86	0.00	1,061.94	
07/09/20	07/09/20	ESCUDERO SANDRA	27-14416186-1	RM	C	FAC	0003	00000028	0.00	0.00	0.00	
07/09/20	01/09/20	EMILIOZZI MARIA CRISTINA	27-17492588-2	RI	A	FAC	0003	00000078	19,528.80	0.00	4,101.05	
07/09/20	03/09/20	OMAR ANGEL GARCIA	20-18041846-7	RI	A	FAC	0003	00000366	9,919.00	0.00	2,082.99	
07/09/20	07/09/20	NEO PROTECCION (NEO SEGU	30-71025159-9	RI	A	FAC	0003	00003713	147.72	0.00	31.02	
07/09/20	07/09/20	NEO PROTECCION (NEO SEGU	30-71025159-9	RI	A	FAC	0003	00003722	3,912.77	0.00	821.68	
07/09/20	03/09/20	TAPIA SERGIO DANIEL	20-20332157-1	RI	A	FAC	0003	00004277	264.46	0.00	55.54	
07/09/20	01/09/20	TOGNETTI ANDRES (GRANDOT	20-28423958-0	RI	A	FAC	0004	00000022	72,831.40	0.00	15,294.59	
07/09/20	03/09/20	ROBERTO OMAR PEYRONEL	20-17221640-5	RI	A	FAC	0004	00000168	1,200.00	0.00	252.00	
07/09/20	02/09/20	SANCHEZ RUBIANCO LUIS FE	20-21448981-4	RI	A	FAC	0004	00002653	15,130.00	0.00	3,177.30	
07/09/20	01/09/20	DISMAFAR S.R.L.	30-65015207-3	RI	A	FAC	0004	00017882	18,606.96	0.00	3,907.46	
07/09/20	05/09/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001113	1,355.37	0.00	284.63	
07/09/20	03/09/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00001596	25,329.12	0.00	5,319.12	
07/09/20	04/09/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00012748	2,606.13	571.65	547.29	
Transporte:									12,820,696.10	4,886.71	2,631,259.92	510,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									12,820,696.10	4,886.71	2,631,259.92	510,
07/09/20	01/09/20	GROSS HERMANOS SCC	30-51796192-9	RI	A	FAC	0006	00195585	1,301.05	25.73	273.22	
07/09/20	07/09/20	ICHASO JORGE FABIAN	20-18440119-4	RI	A	FAC	0007	00000043	1,190.08	0.00	249.92	
07/09/20	13/08/20	COOP. ELECTRICIDAD OBRAS	30-54571310-8	RI	A	FAC	0007	00045574	17,928.24	4,469.00	4,840.63	
07/09/20	04/09/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001247	2,413.10	0.00	506.75	
07/09/20	02/09/20	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00005838	13,662.81	0.00	2,869.19	
07/09/20	02/09/20	REJO S.A.	30-70969845-8	RI	A	FAC	0011	00008162	199,705.23	0.00	41,938.10	9,
07/09/20	07/09/20	MACAEL SA (1823)	30-71452857-9	RI	A	FAC	0012	00000416	86,519.60	0.00	18,169.12	
07/09/20	07/09/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0012	00022837	914.97	0.00	96.07	
07/09/20	03/09/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0014	00382379	572.52	7.25	120.23	
07/09/20	03/09/20	DE MARTINO CARLOS ALBERT	20-21716511-4	RI	A	FAC	0018	00150188	1,014.45	272.52	213.03	
07/09/20	05/09/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001325	896.37	0.00	188.24	
07/09/20	07/09/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	0620	00200807	8.48	0.00	2.29	
07/09/20	07/09/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	0720	00200807	823.03	0.00	222.22	
07/09/20	07/09/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	0820	00200807	34.41	0.00	9.29	
07/09/20	07/09/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	0920	00200807	900.95	0.00	243.26	
07/09/20	07/09/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	1220	00200807	631.34	0.00	170.46	
07/09/20	07/09/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	1320	00200807	10,273.73	0.00	2,750.04	
07/09/20	07/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00093172	5,413.48	0.00	1,136.83	
07/09/20	07/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00119560	12,399.32	0.00	2,603.86	
07/09/20	07/09/20	TELEFONICA DE ARGENTINA (	30-63945397-5	RI	A	FAC	6240	00200820	580.44	0.00	156.72	
07/09/20	07/09/20	VISA	30-50000319-3	RI	A	LQT	0001	00016533	97.71	0.00	20.52	
07/09/20	07/09/20	MAESTRO	30-50000319-3	RI	A	LQT	0001	00371873	7,786.13	0.00	1,635.09	
07/09/20	07/09/20	VISA	30-50000319-3	RI	A	LQT	0001	00372037	71,715.23	0.00	15,060.20	3,
07/09/20	07/09/20	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00372296	9,741.19	0.00	2,045.65	
07/09/20	07/09/20	NARANJA	30-68537634-9	RI	A	LQT	0001	07791641	10,345.88	0.00	2,172.63	1,
07/09/20	07/09/20	COMPAÑIA DE HIGIENE TOTA	30-71022924-0	RI	A	NC	0002	00006361	-5,868.60	0.00	-1,232.41	-
07/09/20	07/09/20	MACAEL SA (1823)	30-71452857-9	RI	A	NC	0012	00000066	-8,651.96	0.00	-1,816.91	
07/09/20	07/09/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00008732	-6,098.40	0.00	-1,280.66	
07/09/20	07/09/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00008733	-5,098.40	0.00	-1,070.66	
07/09/20	03/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00191936	-15,539.01	0.00	-3,263.19	
07/09/20	04/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00191958	-11,892.58	0.00	-2,497.44	
07/09/20	04/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	ND	0320	00030617	388.38	0.00	81.56	
07/09/20	04/09/20	ARCOR S.A.	30-50279317-5	RI	A	ND	0844	00066195	908.32	0.00	190.75	
Transporte:									13,225,713.59	9,661.21	2,718,064.49	528,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									13,225,713.59	9,661.21	2,718,064.49	528,
08/09/20	04/09/20	GONZALEZ MARIA VICTORIA	27-31447397-9	RM	C	FAC	0001	00000014	0.00	0.00	0.00	
08/09/20	02/09/20	YOUNG FEDERICO DAMIAN	20-27857073-9	RM	C	FAC	0001	00000095	0.00	0.00	0.00	
08/09/20	05/09/20	LUZ MARINA KRUGER	27-20509073-3	RM	C	FAC	0001	00000098	0.00	0.00	0.00	
08/09/20	04/09/20	LUZ MARINA KRUGER	27-20509073-3	RM	C	FAC	0001	00000120	0.00	0.00	0.00	
08/09/20	04/09/20	FERNANDEZ DIEGO	20-22987425-0	RM	C	FAC	0001	00000221	0.00	0.00	0.00	
08/09/20	08/09/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00010809	2,041.22	0.00	428.66	
08/09/20	08/09/20	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00096213	934.36	0.00	196.22	
08/09/20	08/09/20	FAVACARD	30-60499477-9	RI	A	FAC	0001	00980300	2,528.22	0.00	530.93	
08/09/20	08/09/20	FAVACARD	30-60499477-9	RI	A	FAC	0001	00980301	2,076.43	0.00	436.05	
08/09/20	08/09/20	AZPIROZ DANIEL	20-10656343-9	RI	A	FAC	0002	00000134	0.00	119,614.50	0.00	
08/09/20	08/09/20	AZPIROZ DANIEL	20-10656343-9	RI	A	FAC	0002	00000135	0.00	67,644.50	0.00	
08/09/20	08/09/20	MIRAFLORES S.R.L.	30-63292677-0	RI	A	FAC	0002	00000169	0.00	91,899.50	0.00	
08/09/20	08/09/20	MIRAFLORES S.R.L.	30-63292677-0	RI	A	FAC	0002	00000170	0.00	72,495.50	0.00	
08/09/20	07/09/20	AMPLUS SA	30-71120157-9	RI	A	FAC	0002	00001240	16,200.00	0.00	3,402.00	
08/09/20	03/09/20	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000068	0.00	0.00	0.00	
08/09/20	07/09/20	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000069	0.00	0.00	0.00	
08/09/20	08/09/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001115	12,325.79	0.00	1,294.21	
08/09/20	03/09/20	SHIMKO GERARDO ALBERTO (	20-14243086-0	RI	A	FAC	0005	00002756	66,947.50	0.00	14,058.98	
08/09/20	04/09/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012034	198.35	0.00	41.65	
08/09/20	08/09/20	ARCANGEL PALERMO FERNA	20-29646874-7	RI	A	FAC	0007	00001669	23,063.42	0.00	4,843.32	
08/09/20	01/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00005463	1,270.68	462.48	266.84	
08/09/20	01/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00005464	1,270.68	462.48	266.84	
08/09/20	01/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00005465	1,270.68	462.48	266.84	
08/09/20	01/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00005466	1,270.68	462.48	266.84	
08/09/20	04/09/20	APPLUS ITEUVE ARGENTINA	30-68520014-3	RI	A	FAC	0058	00050066	916.35	0.00	192.43	
08/09/20	02/09/20	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00556922	34,495.00	0.00	7,243.95	1,
08/09/20	04/09/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00131115	10,696.26	0.00	2,246.22	
08/09/20	06/09/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00131130	773.43	0.00	162.42	
08/09/20	05/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00005998	142,069.67	0.00	29,834.63	4,
08/09/20	04/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0316	00092518	524,806.25	0.00	110,209.31	26,
08/09/20	03/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00191903	28,466.88	0.00	5,978.05	1,
08/09/20	03/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00191904	402,086.79	0.00	84,438.23	20,
08/09/20	03/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00191905	42,339.05	0.00	8,891.20	2,
Transporte:									14,543,761.28	363,165.13	2,993,560.30	585,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									14,543,761.28	363,165.13	2,993,560.30	585,
08/09/20	03/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00191907	55,998.09	0.00	11,759.60	2,
08/09/20	03/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00191908	21,916.42	0.00	4,602.45	1,
08/09/20	03/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00191909	29,120.00	0.00	3,057.60	1,
08/09/20	04/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00017463	18,846.80	0.00	3,957.83	
08/09/20	04/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00017464	19,592.10	0.00	4,114.34	
08/09/20	04/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00017465	16,178.53	0.00	3,397.49	
08/09/20	04/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00017466	149,669.80	0.00	31,430.66	5,
08/09/20	04/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00017488	23,196.88	0.00	4,871.35	
08/09/20	07/09/20	JAUREGUY S.A. COMERCIAL E	30-52101843-3	RI	A	FAC	0995	00004838	137,080.80	0.00	28,786.97	6,
08/09/20	04/09/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00373941	100,170.26	0.00	21,035.76	5,
08/09/20	05/09/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00129038	351,841.36	0.00	73,886.69	12,
08/09/20	08/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00093312	9,935.64	0.00	2,086.48	
08/09/20	08/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00119722	14,611.67	0.00	3,068.45	
08/09/20	04/09/20	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	7001	02233897	1,906.62	48.03	514.79	
08/09/20	07/09/20	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	7001	02240421	3,137.06	91.55	847.01	
08/09/20	07/09/20	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	7001	02240448	7,998.28	261.85	2,159.54	
08/09/20	07/09/20	CAMUZZI GAS PAMPEANA (F. V	30-65786428-1	RI	A	FAC	7001	02241165	3,592.70	107.63	970.03	
08/09/20	08/09/20	CABAL	30-57142135-2	RI	A	LQT	0001	00108091	5,404.95	0.00	1,135.04	
08/09/20	08/09/20	CLIPER	30-70918460-8	RI	A	LQT	0001	00962131	81.08	0.00	17.03	
08/09/20	08/09/20	FAVACARD	30-60499477-9	RI	A	LQT	0001	09803001	4,022.24	0.00	844.67	
08/09/20	02/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00875172	-23,370.48	0.00	-4,907.80	
08/09/20	02/09/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00875185	-26,447.84	0.00	-5,554.05	
08/09/20	02/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00875263	-42,066.96	0.00	-8,834.06	
09/09/20	08/09/20	.ANGEL ALFREDO NUNES	23-13244894-9	RI	A	FAC	0001	00000760	22,250.00	0.00	4,672.50	
09/09/20	09/09/20	MAYOTAN SRL (DANICA)	30-71609972-1	RI	A	FAC	0001	00031361	39,748.62	0.00	8,347.21	
09/09/20	07/09/20	ZAMPATTI MAURICIO	20-28200292-3	RI	A	FAC	0002	00003687	20,700.00	0.00	4,347.00	
09/09/20	08/09/20	ZAMPATTI MAURICIO	20-28200292-3	RI	A	FAC	0002	00003695	15,450.00	0.00	3,244.50	
09/09/20	08/09/20	ZAMPATTI MAURICIO	20-28200292-3	RI	A	FAC	0002	00003696	9,000.00	0.00	1,890.00	
09/09/20	08/09/20	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001249	5,652.89	0.00	1,187.11	
09/09/20	09/09/20	CICCONI FERNANDO ARIEL	20-28728930-9	RI	A	FAC	0003	00007662	21,749.28	0.00	4,567.35	
09/09/20	01/09/20	EL TANO GOLOSINAS S.R.L.	30-71454049-8	RI	A	FAC	0005	00000018	336,064.67	0.00	70,573.58	
09/09/20	09/09/20	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0005	00002294	87,475.00	26,405.25	18,369.75	
09/09/20	07/09/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001265	1,917.20	0.00	402.61	
Transporte:									15,986,184.94	390,079.44	3,294,409.74	626,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									15,986,184.94	390,079.44	3,294,409.74	626,
09/09/20	05/09/20	MAPA VIRULANA S.A.I.C.	30-50081143-5	RI	A	FAC	0016	00076487	213,941.80	0.00	44,927.78	10,
09/09/20	08/09/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0098	00066343	552,460.45	0.00	116,016.70	27,
09/09/20	08/09/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0098	00066344	306,972.64	0.00	64,464.25	15,
09/09/20	09/09/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00309563	18,222.42	0.00	3,826.71	
09/09/20	08/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006035	69,105.00	0.00	14,512.05	2,
09/09/20	04/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00017462	13,747.42	0.00	2,886.96	
09/09/20	07/09/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	00115185	245,179.13	0.00	51,487.62	8,
09/09/20	07/09/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01151851	2,264,837.84	0.00	475,615.95	79,
09/09/20	03/09/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0510	00001113	296,217.00	0.00	62,205.57	12,
09/09/20	04/09/20	NUTRIPET S.A.U. (RAZA)	30-71513909-6	RI	A	FAC	1001	00029434	263,155.76	0.00	55,262.71	9,
09/09/20	07/09/20	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	FAC	1405	00004510	372,622.60	0.00	78,250.75	13,
09/09/20	07/09/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00257799	175,964.32	0.00	36,952.51	6,
09/09/20	09/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00093460	37,268.20	0.00	7,826.32	1,
09/09/20	09/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00093462	8,940.40	0.00	1,877.48	
09/09/20	09/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00119890	7,393.63	0.00	1,552.66	
09/09/20	08/09/20	PORTA HNOS S.A.	30-50109993-3	RI	A	NC	0009	00022699	-3,919.10	0.00	-823.01	
09/09/20	08/09/20	HRENUK S.A.ROSAMONTE	30-52225035-6	RI	A	NC	0102	00015882	-4,807.68	0.00	-1,009.61	
10/09/20	10/09/20	ALBANO HNOS. SOC. SIMPLE	30-71661814-1	RI	A	FAC	0001	00000069	150,590.00	0.00	15,811.95	
10/09/20	10/09/20	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01280813	1,615.11	0.00	339.17	
10/09/20	05/09/20	LA NUEVA RUTA	20-23450445-3	RM	C	FAC	0002	00000577	0.00	0.00	0.00	
10/09/20	07/09/20	COMPAÑIA DE HIGIENE TOTA	30-71022924-0	RI	A	FAC	0002	00022031	345,627.80	0.00	72,581.84	17,
10/09/20	08/09/20	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0003	00000028	413.22	0.00	86.78	
10/09/20	07/09/20	G-LOGISTICA Y DISTRIBUCION	30-71645066-6	RI	A	FAC	0003	00000038	9,975.21	0.00	2,094.79	
10/09/20	07/09/20	VILLA IRIS S.R.L.	30-64475165-8	RI	A	FAC	0003	00000177	77,000.00	0.00	16,170.00	3,
10/09/20	07/09/20	TANTO S.R.L.	30-68769637-5	RI	A	FAC	0003	00008972	130,099.20	0.00	27,320.83	4,
10/09/20	10/09/20	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00060701	839.41	0.00	176.28	
10/09/20	01/09/20	CARLOS GARCIA	20-27827091-3	RI	A	FAC	0004	00028511	1,211.93	0.00	254.51	
10/09/20	03/09/20	CARLOS GARCIA	20-27827091-3	RI	A	FAC	0004	00028598	7,988.21	0.00	1,677.52	
10/09/20	04/09/20	CARLOS GARCIA	20-27827091-3	RI	A	FAC	0004	00028637	34,221.47	0.00	7,186.51	
10/09/20	07/09/20	CARLOS GARCIA	20-27827091-3	RI	A	FAC	0004	00028698	20,406.35	0.00	4,285.33	
10/09/20	09/09/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001118	8,085.88	0.00	849.02	
10/09/20	03/09/20	INTERLINK COMPANY SRL.	30-65280586-4	RI	A	FAC	0005	00007234	95,827.50	0.00	20,123.78	
10/09/20	10/09/20	POSNET S.A.	30-62017749-7	RI	A	FAC	0006	09181158	8,680.08	0.00	1,822.82	
Transporte:									21,716,068.14	390,079.44	4,481,024.25	841,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									21,716,068.14	390,079.44	4,481,024.25	841,
10/09/20	07/09/20	FRIGORIFICO SAN AGUSTIN S	30-65896396-8	RI	A	FAC	0007	00028932	15,479.31	0.00	3,250.66	
10/09/20	08/09/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001269	7,703.60	0.00	1,617.76	
10/09/20	09/09/20	ERNESTO & HORACIO SCHAN	30-60738431-9	RI	A	FAC	0010	00056323	4,828.59	0.00	1,014.00	
10/09/20	08/09/20	REJO S.A.	30-70969845-8	RI	A	FAC	0011	00008174	167,825.81	0.00	35,243.42	8,
10/09/20	07/09/20	EL MASTIL S. DE HECHO	30-62135957-2	RI	A	FAC	0012	00033295	1,351.22	265.01	283.76	
10/09/20	09/09/20	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00357053	182,869.24	0.00	38,402.54	9,
10/09/20	03/09/20	LA CUMBRE SAN LUIS S.A.	33-62333061-9	RI	A	FAC	0038	00037195	261,849.02	0.00	54,988.29	
10/09/20	09/09/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00205926	26,998.74	0.00	5,669.74	1,
10/09/20	09/09/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00205927	11,710.98	0.00	2,459.31	
10/09/20	07/09/20	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00058964	936,335.53	0.00	196,630.46	46,
10/09/20	07/09/20	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00058966	698,858.50	0.00	146,760.29	34,
10/09/20	08/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0316	00092572	280,862.40	0.00	29,490.55	14,
10/09/20	08/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0316	00092573	585,000.00	0.00	61,425.00	29,
10/09/20	08/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00270917	106,502.50	0.00	22,365.53	3,
10/09/20	08/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00270918	408,145.05	0.00	85,710.46	14,
10/09/20	07/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00192496	105,459.09	0.00	22,146.41	5,
10/09/20	07/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00192497	36,033.06	0.00	7,566.94	1,
10/09/20	07/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00192498	11,402.95	0.00	2,394.62	
10/09/20	07/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00192499	21,923.91	0.00	4,604.02	1,
10/09/20	07/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00192500	12,977.89	0.00	2,725.36	
10/09/20	09/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00549054	817,898.38	0.00	171,758.66	28,
10/09/20	09/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00549055	1,332,690.56	0.00	279,865.02	46,
10/09/20	09/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00549056	1,277,193.14	0.00	268,210.56	44,
10/09/20	09/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00549057	130,412.34	0.00	27,386.59	4,
10/09/20	09/09/20	UNILEVER DE ARG.S.A.-CATE	30-50109269-6	RI	A	FAC	0545	00549053	51,198.14	0.00	10,751.61	1,
10/09/20	08/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00274510	26,304.61	0.00	5,523.97	
10/09/20	08/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00274511	136,036.27	0.00	28,567.62	4,
10/09/20	08/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00274512	161,374.57	0.00	33,888.66	5,
10/09/20	08/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00274515	20,031.80	0.00	4,206.68	
10/09/20	08/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00274517	91,683.80	0.00	19,253.60	3,
10/09/20	08/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034093	98,838.00	0.00	20,755.98	3,
10/09/20	02/09/20	TELEFONICA MOVILES ARGEN	30-67881435-7	RI	A	FAC	3051	00109835	133,994.65	0.00	36,168.36	7,
10/09/20	10/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00120033	16,420.65	0.00	3,448.34	
Transporte:									29,894,262.44	390,344.45	6,115,558.98	1,167,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									29,894,262.44	390,344.45	6,115,558.98	1,167,
10/09/20	10/09/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01280820	1,249.15	0.00	262.32	
10/09/20	10/09/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01280821	3,066.23	0.00	643.91	
10/09/20	10/09/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01280822	116.34	0.00	24.43	
10/09/20	10/09/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01280823	762.54	0.00	160.13	
10/09/20	10/09/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01280824	2,138.77	0.00	449.14	
10/09/20	10/09/20	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12808131	1,255.72	0.00	263.70	
11/09/20	01/09/20	EDEA SA	30-68997751-7	RI	A	FAC	0000	83707939	20,381.45	11,154.39	5,502.99	1,
11/09/20	05/09/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001073	0.00	0.00	0.00	
11/09/20	10/09/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001080	0.00	0.00	0.00	
11/09/20	09/09/20	TOSTEX S.A.	30-70896864-8	RI	A	FAC	0002	00010149	32,432.13	0.00	6,810.75	1,
11/09/20	02/09/20	MALSENIDO FERNANDO	20-25410305-6	RM	C	FAC	0003	00001196	0.00	0.00	0.00	
11/09/20	08/09/20	GNC TANDIL S.A.	30-64861481-7	RI	A	FAC	0004	00002560	4,958.68	0.00	1,041.32	
11/09/20	11/09/20	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00011811	10,280.52	0.00	2,158.91	
11/09/20	07/09/20	PAULISTA S.A.	33-50103582-9	RI	A	FAC	0004	00013564	58,953.75	0.00	12,380.29	2,
11/09/20	08/09/20	CARLOS GARCIA	20-27827091-3	RI	A	FAC	0004	00028745	29,415.04	0.00	6,177.16	
11/09/20	11/09/20	VETISUR SRL	30-71500563-4	RI	A	FAC	0005	00004593	260,463.00	0.00	54,697.23	
11/09/20	07/09/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012039	239.67	0.00	50.33	
11/09/20	08/09/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012052	231.41	0.00	48.60	
11/09/20	09/09/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012063	231.41	0.00	48.60	
11/09/20	01/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082313	1,900.83	628.08	399.17	
11/09/20	01/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082315	1,451.84	419.82	304.89	
11/09/20	02/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082348	2,461.32	813.27	516.88	
11/09/20	02/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082357	2,029.51	670.59	426.20	
11/09/20	03/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082376	3,715.26	1,074.33	780.20	
11/09/20	04/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082409	1,318.31	435.60	276.85	
11/09/20	04/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082413	1,729.14	500.01	363.12	
11/09/20	05/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082474	1,959.98	566.76	411.60	
11/09/20	06/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082485	1,921.12	634.78	403.44	
11/09/20	07/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082497	1,727.67	570.87	362.81	
11/09/20	07/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082499	1,089.61	315.08	228.82	
11/09/20	01/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049419	9,329.89	2,697.88	1,959.28	
11/09/20	01/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049422	6,977.54	2,017.66	1,465.28	
11/09/20	01/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049424	5,093.78	1,472.95	1,069.69	
Transporte:									30,363,144.05	414,316.52	6,215,247.00	1,172,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									30,363,144.05	414,316.52	6,215,247.00	1,172,
11/09/20	02/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049427	5,313.01	1,536.34	1,115.73	
11/09/20	02/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049435	5,727.51	1,656.19	1,202.78	
11/09/20	02/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049446	9,256.21	2,676.57	1,943.80	
11/09/20	02/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049448	7,947.37	2,298.10	1,668.95	
11/09/20	02/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049449	5,896.29	1,705.00	1,238.22	
11/09/20	03/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049464	5,866.16	1,696.29	1,231.89	
11/09/20	03/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049466	7,987.66	2,309.75	1,677.41	
11/09/20	03/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049467	4,278.57	1,237.22	898.50	
11/09/20	03/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049468	13,582.33	3,927.54	2,852.29	
11/09/20	03/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049477	16,011.98	4,630.10	3,362.52	
11/09/20	04/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049482	3,963.89	1,146.22	832.42	
11/09/20	04/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049489	6,588.81	1,905.26	1,383.65	
11/09/20	04/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049493	9,799.92	2,833.80	2,057.98	
11/09/20	04/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049498	3,300.40	954.36	693.08	
11/09/20	05/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049500	8,103.11	1,830.53	1,701.65	
11/09/20	05/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049503	7,259.20	2,099.11	1,524.43	
11/09/20	05/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049505	5,926.05	1,713.60	1,244.47	
11/09/20	07/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049512	3,206.03	927.07	673.27	
11/09/20	07/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049516	8,114.33	2,346.39	1,704.01	
11/09/20	09/09/20	DUMON Y CIA	30-52647253-1	RI	A	FAC	0017	00238161	1,343.07	374.87	282.05	
11/09/20	02/09/20	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00053428	294,994.50	0.00	61,948.85	14,
11/09/20	02/09/20	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00053434	127,581.55	0.00	26,792.13	6,
11/09/20	02/09/20	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00053437	23,318.10	0.00	4,896.80	1,
11/09/20	01/09/20	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	FAC	0692	00023089	252,929.47	0.00	53,115.19	12,
11/09/20	11/09/20	CABRALES S.A.	30-53774574-2	RI	A	FAC	1211	00085599	26,399.52	0.00	5,543.90	1,
11/09/20	09/09/20	CABRALES S.A.	30-53774574-2	RI	A	FAC	1211	00085658	15,147.82	0.00	3,181.04	
11/09/20	11/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00093603	1,562.30	0.00	328.08	
11/09/20	11/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00120194	2,221.13	0.00	466.44	
11/09/20	11/09/20	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	NC	0025	00045856	0.00	0.00	0.00	-2,
11/09/20	09/09/20	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	NC	0026	00173296	-18,967.70	0.00	-3,983.22	
11/09/20	11/09/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00008821	-5,367.01	0.00	-1,127.07	
11/09/20	11/09/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	NC	0242	00008823	-1,251.94	0.00	-262.91	
12/09/20	10/09/20	COOP.DE TRABAJO"LA NUEVA	30-70815591-4	RI	A	FAC	0001	00007623	15,840.00	0.00	3,326.40	
Transporte:									31,237,023.69	454,120.83	6,398,761.72	1,206,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									31,237,023.69	454,120.83	6,398,761.72	1,206,
12/09/20	08/09/20	GESTION MORRIS SRL(CUTEX	30-71448054-1	RI	A	FAC	0002	00008155	70,646.72	0.00	14,835.81	
12/09/20	10/09/20	INTERLINK COMPANY SRL.	30-65280586-4	RI	A	FAC	0005	00007279	104,530.00	0.00	21,951.30	
12/09/20	08/09/20	CENTURION DE SIERRAS MAR	30-71002199-2	RI	A	FAC	0005	00008242	77,620.50	0.00	16,300.31	
12/09/20	07/09/20	ALIMENTARIA MONTE CRISTO	30-64476137-8	RI	A	FAC	0008	00043607	16,506.40	0.00	3,466.34	
12/09/20	10/09/20	ALIMENTOS NATURALES -NAT	30-61497470-9	RI	A	FAC	0009	00008058	32,724.72	0.00	6,872.19	1,
12/09/20	10/09/20	ALIMENTOS NATURALES -NAT	30-61497470-9	RI	A	FAC	0009	00008065	3,940.24	0.00	827.45	
12/09/20	01/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082303	1,307.02	377.95	274.47	
12/09/20	07/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082507	1,404.68	464.14	294.98	
12/09/20	07/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082526	1,089.97	315.18	228.89	
12/09/20	07/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082531	2,246.27	742.22	471.72	
12/09/20	08/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082538	1,615.53	467.15	339.26	
12/09/20	08/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082559	1,100.13	318.12	231.03	
12/09/20	09/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082596	1,451.84	419.82	304.89	
12/09/20	11/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082650	1,560.73	451.31	327.75	
12/09/20	11/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082651	3,325.37	1,098.77	698.33	
12/09/20	07/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049521	4,827.73	1,396.02	1,013.82	
12/09/20	07/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049523	5,303.93	1,533.71	1,113.83	
12/09/20	07/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049525	9,542.94	2,759.49	2,004.02	
12/09/20	07/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049529	13,685.41	3,957.35	2,873.94	
12/09/20	07/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049530	2,971.55	859.27	624.03	
12/09/20	07/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049532	7,827.23	2,263.36	1,643.72	
12/09/20	08/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049542	5,444.40	1,574.34	1,143.32	
12/09/20	08/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049543	4,343.18	1,255.89	912.07	
12/09/20	08/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049547	7,222.90	2,088.62	1,516.81	
12/09/20	08/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049550	5,854.18	1,692.83	1,229.38	
12/09/20	08/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049551	6,607.32	1,910.61	1,387.54	
12/09/20	09/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049567	5,725.69	1,655.67	1,202.40	
12/09/20	09/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049568	5,152.94	1,490.05	1,082.12	
12/09/20	09/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049569	6,172.86	1,784.98	1,296.30	
12/09/20	09/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049571	2,469.58	714.12	518.61	
12/09/20	10/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049578	3,507.28	1,014.19	736.53	
12/09/20	10/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049579	13,033.53	3,768.85	2,737.04	
12/09/20	10/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049580	13,728.60	3,969.83	2,883.01	
Transporte:									31,681,515.06	494,464.67	6,492,104.91	1,208,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									31,681,515.06	494,464.67	6,492,104.91	1,208,
12/09/20	08/09/20	DELLEPIANE SAN LUIS S.A.	30-62232429-2	RI	A	FAC	0022	00013225	8,221.56	0.00	1,726.53	
12/09/20	11/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006118	33,465.45	0.00	7,027.75	1,
12/09/20	11/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006137	7,196.00	0.00	1,511.16	
12/09/20	09/09/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00374619	121,512.04	0.00	25,517.53	6,
12/09/20	08/09/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00129317	11,727.18	0.00	2,462.71	
12/09/20	12/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00093740	8,298.60	0.00	1,742.71	
12/09/20	12/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00120348	6,311.67	0.00	1,325.45	
12/09/20	10/09/20	ALIMENTOS NATURALES -NAT	30-61497470-9	RI	A	NC	0009	00002882	-4,908.00	0.00	-1,030.68	
12/09/20	10/09/20	ALIMENTOS NATURALES -NAT	30-61497470-9	RI	A	NC	0009	00002884	-591.00	0.00	-124.11	
14/09/20	14/09/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00091509	859.83	0.00	180.56	
14/09/20	11/09/20	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000469	0.00	0.00	0.00	
14/09/20	11/09/20	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000470	0.00	0.00	0.00	
14/09/20	11/09/20	BADILLO MARCOS MARIA	20-29154896-3	RI	A	FAC	0002	00001393	4,314.05	1,680.00	905.95	
14/09/20	03/09/20	ESTEBAN ITURRALDE	23-20044091-9	RI	A	FAC	0002	00004469	3,561.98	0.00	748.02	
14/09/20	07/09/20	ESTEBAN ITURRALDE	23-20044091-9	RI	A	FAC	0002	00004475	1,322.31	0.00	277.69	
14/09/20	10/09/20	COOP. LTDA. DE AGUA POTAB	30-54572023-6	RI	A	FAC	0002	00005531	954.55	0.00	200.46	
14/09/20	11/09/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00043736	2,955.87	0.00	620.73	
14/09/20	14/09/20	JANEIRO PINNA JAVIER ALBER	20-28200985-5	RI	A	FAC	0004	00004068	5,407.17	0.00	1,135.51	
14/09/20	12/09/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00012934	1,084.41	237.88	227.73	
14/09/20	14/09/20	ARCANGEL PALERMO FERNA	20-29646874-7	RI	A	FAC	0007	00001690	23,719.50	0.00	4,981.10	
14/09/20	11/09/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001297	1,933.80	0.00	406.10	
14/09/20	11/09/20	ELIGOM S.A.	33-69147834-9	RI	A	FAC	0010	00005907	18,816.53	0.00	3,951.47	
14/09/20	12/09/20	OLALAC S.R.L	30-66661126-4	RI	A	FAC	0010	00016277	282,634.09	0.00	59,353.16	14,
14/09/20	09/09/20	CONCESIONARIO L EFFORT S	30-70991630-7	RI	A	FAC	0012	00002115	2,812.67	0.00	590.66	
14/09/20	05/09/20	DE MARTINO CARLOS ALBERT	20-21716511-4	RI	A	FAC	0018	00150284	1,319.01	404.00	276.99	
14/09/20	03/09/20	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00053500	51,054.44	0.00	10,721.43	2,
14/09/20	09/09/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00131195	44,462.41	0.00	9,337.11	2,
14/09/20	11/09/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00131253	15,098.22	0.00	3,170.63	
14/09/20	10/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0677	00567082	37,101.84	0.00	7,791.39	1,
14/09/20	11/09/20	JAUREGUY S.A. COMERCIAL E	30-52101843-3	RI	A	FAC	0995	00004892	137,080.80	0.00	28,786.97	4,
14/09/20	14/09/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	2020	00000002	118,499.91	5,925.05	12,442.49	5,
14/09/20	14/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00093861	9,203.03	0.00	1,932.64	
14/09/20	14/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00120501	13,715.63	0.00	2,880.28	
Transporte:									32,650,660.61	502,711.60	6,683,182.99	1,249,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									32,650,660.61	502,711.60	6,683,182.99	1,249,
14/09/20	14/09/20	VISA	30-50000319-3	RI	A	LQT	0001	00018412	107.19	0.00	22.51	
14/09/20	14/09/20	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00363255	9,302.78	0.00	1,953.58	
14/09/20	14/09/20	MAESTRO	30-50000319-3	RI	A	LQT	0001	00372599	8,511.87	0.00	1,787.49	
14/09/20	14/09/20	VISA	30-50000319-3	RI	A	LQT	0001	00375564	89,284.79	0.00	18,749.81	4,
14/09/20	14/09/20	CABAL	30-57142135-2	RI	A	LQT	0001	00915091	3,522.19	0.00	739.66	
14/09/20	14/09/20	ARCANGEL PALERMO FERNA	20-29646874-7	RI	A	NC	0007	00000043	-2,660.00	0.00	-558.60	
14/09/20	12/09/20	OLALAC S.R.L	30-66661126-4	RI	A	NC	0010	00004075	-27,132.87	0.00	-5,697.90	
14/09/20	11/09/20	JAUREGUY S.A. COMERCIAL E	30-52101843-3	RI	A	NC	0995	00000653	-137,080.80	0.00	-28,786.97	-6,
15/09/20	15/09/20	PSA FINANCE ARGENTINA	30-70784736-7	RI	A	FAC	0001	00000003	4,977.87	0.00	522.68	
15/09/20	15/09/20	PSA FINANCE ARGENTINA	30-70784736-7	RI	A	FAC	0002	00000003	4,977.87	0.00	522.68	
15/09/20	07/09/20	JULIO CESAR AGEYTOS	20-11206771-0	RM	C	FAC	0002	00000042	0.00	0.00	0.00	
15/09/20	11/09/20	HOSPEDAJE LA GAITA	27-05217528-9	RM	C	FAC	0002	00000420	0.00	0.00	0.00	
15/09/20	15/09/20	NEO PROTECCION (NEO SEGU	30-71025159-9	RI	A	FAC	0003	00003769	2,983.98	0.00	626.64	
15/09/20	07/09/20	BUHL S.A.	30-63780514-9	RI	A	FAC	0003	00031710	279,278.01	0.00	58,648.38	13,
15/09/20	09/09/20	VILLALBA CARLOS ROGELIO (	20-23773732-7	RI	A	FAC	0004	00002641	162,460.08	0.00	34,116.62	8,
15/09/20	11/09/20	CARLOS GARCIA	20-27827091-3	RI	A	FAC	0004	00028867	12,647.16	0.00	2,655.90	
15/09/20	07/09/20	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0004	00101391	631.51	222.25	132.62	
15/09/20	15/09/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001122	1,600.73	0.00	219.28	
15/09/20	14/09/20	PRODEA SA	30-69060517-8	RI	A	FAC	0010	00047514	260,180.25	0.00	54,637.85	9,
15/09/20	14/09/20	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	FAC	0020	12141937	2,617.21	88.99	549.61	
15/09/20	15/09/20	VILLA Y MORENO SA	30-54439801-2	RI	A	FAC	0031	00000295	44,004.28	0.00	9,240.90	2,
15/09/20	15/09/20	VILLA Y MORENO SA	30-54439801-2	RI	A	FAC	0031	00000298	25,020.64	0.00	5,254.33	1,
15/09/20	05/09/20	GNC GESELL SRL	30-70830286-0	RI	A	FAC	0031	00002869	621.85	197.72	130.59	
15/09/20	08/09/20	GNC GESELL SRL	30-70830286-0	RI	A	FAC	0031	00002955	621.85	197.72	130.59	
15/09/20	14/09/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00206214	17,753.40	0.00	3,728.21	
15/09/20	12/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006149	86,651.13	0.00	18,196.74	3,
15/09/20	14/09/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00015211	805,282.50	0.00	169,109.33	40,
15/09/20	14/09/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00015212	2,472.03	0.00	519.13	
15/09/20	11/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00193476	47,773.16	0.00	10,032.36	1,
15/09/20	11/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00193477	1,359,954.64	0.00	285,590.47	47,
15/09/20	14/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0911	00426065	4,897.74	0.00	1,028.53	
15/09/20	14/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0911	00426066	2,526,188.94	0.00	530,499.68	88,
15/09/20	15/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00093987	6,235.92	0.00	1,309.54	
Transporte:									38,254,348.51	503,418.28	7,858,795.22	1,465,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									38,254,348.51	503,418.28	7,858,795.22	1,465,
15/09/20	15/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00120650	7,464.13	0.00	1,567.47	
15/09/20	15/09/20	TOSTEX S.A.	30-70896864-8	RI	A	NC	0002	00000742	-1,546.15	0.00	-324.69	
15/09/20	15/09/20	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	NC	0019	12141937	-1,507.51	-33.18	-316.58	
15/09/20	15/09/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	NC	0200	00019552	0.00	0.00	0.00	-
15/09/20	15/09/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	NC	0200	00189549	0.00	0.00	0.00	-
15/09/20	15/09/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	NC	0200	00189550	0.00	0.00	0.00	-
15/09/20	15/09/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	NC	0200	00189551	0.00	0.00	0.00	
15/09/20	15/09/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	NC	0200	00189553	0.00	0.00	0.00	-
15/09/20	15/09/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	NC	0200	00189554	0.00	0.00	0.00	-
15/09/20	11/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00000784	-324.31	0.00	-68.11	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877542	-5,089.24	0.00	-1,068.74	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877549	-9,271.81	0.00	-1,947.08	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877588	-2,375.90	0.00	-498.94	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877596	-3,537.47	0.00	-742.87	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877604	-2,719.81	0.00	-571.16	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877612	-11,430.81	0.00	-2,400.47	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877619	-5,495.73	0.00	-1,154.10	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877627	-7,039.91	0.00	-1,478.38	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877636	-24,889.17	0.00	-5,226.73	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877646	-9,371.49	0.00	-1,968.01	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877704	-15,997.97	0.00	-3,359.57	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877716	-3,110.92	0.00	-653.29	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877728	-2,690.77	0.00	-565.06	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00877907	-303,345.88	0.00	-63,702.64	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0454	00877916	-156,041.44	0.00	-32,768.70	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877918	-5,383.59	0.00	-1,130.55	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877930	-2,692.26	0.00	-565.38	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877932	-3,392.75	0.00	-712.48	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877942	-1,782.40	0.00	-374.30	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877944	-1,747.54	0.00	-366.98	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877953	-2,376.54	0.00	-499.07	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877955	-16,758.71	0.00	-3,519.33	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877966	-10,163.25	0.00	-2,134.28	
Transporte:									37,651,729.31	503,385.10	7,732,245.19	1,463,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									37,651,729.31	503,385.10	7,732,245.19	1,463,
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877978	-5,880.00	0.00	-1,234.80	
15/09/20	10/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	NC	0454	00877990	-3,602.80	0.00	-756.59	
15/09/20	15/09/20	UNILEVER DE ARG.S.A.-CATE	30-50109269-6	RI	A	NC	0454	00881389	-536.49	0.00	-112.66	
16/09/20	16/09/20	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01281006	1,032.13	0.00	216.75	
16/09/20	15/09/20	MORENO MARTIN OSCAR	20-28200820-4	RI	A	FAC	0002	00001643	11,085.97	0.00	1,164.03	
16/09/20	04/09/20	IRIART JUAN EUGENIO	20-26439910-7	RI	A	FAC	0003	00000067	34,500.00	0.00	7,245.00	
16/09/20	16/09/20	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001257	4,004.96	0.00	841.04	
16/09/20	16/09/20	COMERCIAL VILLA ITALIA	20-10808672-7	RI	A	FAC	0004	00007833	164.46	0.00	34.54	
16/09/20	16/09/20	ACCONCIA SERGIO HUGO	20-22671786-3	RI	A	FAC	0004	00015295	1,853.55	0.00	389.25	
16/09/20	10/09/20	DI PASQUO LUCIANO	20-23791957-3	RM	C	FAC	0005	00000485	0.00	0.00	0.00	
16/09/20	14/09/20	TOMASINI S.A.	30-71125808-2	RI	A	FAC	0005	00006151	29,228.33	0.00	6,137.95	
16/09/20	16/09/20	EXPRESO TAS	20-17863058-0	RI	A	FAC	0007	00043982	585.00	0.00	122.85	
16/09/20	15/09/20	RPB (BAGGIO)	30-66313737-5	RI	A	FAC	0118	00558705	511,047.39	0.00	107,319.95	17,
16/09/20	03/09/20	BODEGAS SALENTEIN CALLIA	30-69759871-1	RI	A	FAC	0164	00053543	6,163.64	0.00	1,294.36	
16/09/20	16/09/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00310216	16,908.34	0.00	3,550.75	
16/09/20	15/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006195	50,266.40	0.00	10,555.94	1,
16/09/20	15/09/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00015220	43,569.60	0.00	9,149.62	2,
16/09/20	12/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0707	00004982	558,881.37	0.00	58,682.54	19,
16/09/20	16/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00094134	29,447.10	0.00	6,183.89	1,
16/09/20	16/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00094137	5,716.14	0.00	1,200.39	
16/09/20	16/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00120822	13,068.21	0.00	2,744.32	
16/09/20	16/09/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01280922	1,193.31	0.00	250.60	
16/09/20	16/09/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01280923	1,939.45	0.00	407.28	
16/09/20	16/09/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01280924	1,088.76	0.00	228.64	
16/09/20	16/09/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01280925	2,371.33	0.00	497.98	
16/09/20	16/09/20	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12810061	1,364.25	0.00	286.49	
16/09/20	16/09/20	LEDESMA S.A. AGRICOLA IND	30-50125030-5	RI	A	NC	0255	00001430	-3,956.64	0.00	-830.89	
16/09/20	16/09/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	NC	1400	00160637	-2,086.11	0.00	-438.08	
17/09/20	14/09/20	PEIHO SNACKS S.R.L (PEIPO)	33-71539729-9	RI	A	FAC	0001	00020977	982.15	0.00	206.25	
17/09/20	17/09/20	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00096246	1,225.26	0.00	257.31	
17/09/20	16/09/20	AGROSIERRAS DE TANDIL SA	30-70896100-7	RI	A	FAC	0002	00002143	18,165.85	0.00	3,814.83	
17/09/20	16/09/20	BORTHIRY MARIA CRISTINA	27-06435273-9	RM	C	FAC	0003	00000243	0.00	0.00	0.00	
17/09/20	17/09/20	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0005	00002310	139,960.00	42,248.40	29,391.60	
Transporte:									39,121,480.22	545,633.50	7,981,046.31	1,507,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									39,121,480.22	545,633.50	7,981,046.31	1,507,
17/09/20	17/09/20	APPLUS ITEUVE ARGENTINA	30-68520014-3	RI	A	FAC	0058	00050250	1,649.43	0.00	346.38	
17/09/20	15/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00271598	491,572.32	0.00	103,230.19	17,
17/09/20	15/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00271600	251,420.94	0.00	52,798.40	8,
17/09/20	14/09/20	AGRO ACEITUNERA S.A.	30-59629816-4	RI	A	FAC	0401	00031594	56,589.90	0.00	11,883.88	2,
17/09/20	14/09/20	AGRO ACEITUNERA S.A.	30-59629816-4	RI	A	FAC	0401	00031595	80,365.86	0.00	16,876.83	4,
17/09/20	13/09/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0510	00001243	347,578.40	0.00	72,991.46	17,
17/09/20	15/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00275561	3,536.24	0.00	742.61	
17/09/20	15/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00275563	527,280.28	0.00	110,728.86	18,
17/09/20	15/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00275564	1,555,334.33	0.00	326,620.21	54,
17/09/20	15/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00275566	25,495.24	0.00	5,354.00	
17/09/20	17/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00094261	4,412.38	0.00	926.60	
17/09/20	17/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00120968	7,916.52	0.00	1,662.47	
17/09/20	17/09/20	CLIPER	30-70918460-8	RI	A	LQT	0001	00962461	70.73	0.00	14.85	
17/09/20	14/09/20	EST.SANTA ANA S.A.	30-59876519-3	RI	A	NC	0200	00041109	-3,839.04	0.00	-806.20	-
17/09/20	16/09/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	NC	0437	00141469	-10,130.52	0.00	-2,127.41	
18/09/20	18/09/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00161809	606.22	0.00	127.31	
18/09/20	11/09/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001082	0.00	0.00	0.00	
18/09/20	16/09/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001088	0.00	0.00	0.00	
18/09/20	17/09/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001091	0.00	0.00	0.00	
18/09/20	14/09/20	SOSA LUIS DARIO	20-27139205-3	RM	C	FAC	0002	00002405	0.00	0.00	0.00	
18/09/20	14/09/20	EL CARRITO DE OMAR ERNEST	20-10850702-1	RM	C	FAC	0002	00003177	0.00	0.00	0.00	
18/09/20	16/09/20	GESTION MORRIS SRL(CUTEX	30-71448054-1	RI	A	FAC	0002	00008207	42,107.85	0.00	8,842.65	
18/09/20	16/09/20	LA FORTEZZA SUDAMERICAN	30-68703602-2	RI	A	FAC	0003	00005186	27,555.23	0.00	5,786.60	
18/09/20	16/09/20	LA FORTEZZA SUDAMERICAN	30-68703602-2	RI	A	FAC	0003	00005187	27,672.40	0.00	5,811.20	
18/09/20	16/09/20	LA FORTEZZA SUDAMERICAN	30-68703602-2	RI	A	FAC	0003	00005188	17,339.90	0.00	3,641.38	
18/09/20	16/09/20	VALIDO S.A.	33-70803159-9	RI	A	FAC	0004	00007822	9,097.21	0.00	1,910.41	
18/09/20	18/09/20	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00011824	13,803.40	0.00	2,898.71	
18/09/20	15/09/20	CARLOS GARCIA	20-27827091-3	RI	A	FAC	0004	00028971	5,517.52	0.00	1,158.68	
18/09/20	18/09/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001124	51,810.79	0.00	5,485.38	
18/09/20	18/09/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001125	32,781.07	0.00	3,442.01	
18/09/20	15/09/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012108	239.67	0.00	50.33	
18/09/20	17/09/20	ALIMENTOS NATURALES -NAT	30-61497470-9	RI	A	FAC	0009	00008121	7,215.48	0.00	1,515.25	
18/09/20	11/09/20	PRIFAMON SAIC	30-50058318-1	RI	A	FAC	0009	00073054	20,889.60	0.00	4,386.82	1,
Transporte:									42,717,369.57	545,633.50	8,727,346.17	1,633,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									42,717,369.57	545,633.50	8,727,346.17	1,633,
18/09/20	14/09/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001300	1,438.20	0.00	302.02	
18/09/20	11/09/20	DELLEPIANE SAN LUIS S.A.	30-62232429-2	RI	A	FAC	0022	00013310	32,893.71	0.00	6,907.68	1,
18/09/20	15/09/20	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00357773	450.00	0.00	94.50	
18/09/20	18/09/20	PETROTANDIL S.A.	30-53523084-2	RI	A	FAC	0058	00115457	395.04	0.00	82.96	
18/09/20	14/09/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00206187	1,262.52	0.00	265.13	
18/09/20	14/09/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00206188	6,098.40	0.00	1,280.66	
18/09/20	09/09/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00282228	8,734.17	0.00	1,834.18	
18/09/20	09/09/20	ALICORP ARGENTINA S.C.A.	30-70826643-0	RI	A	FAC	0166	00282229	9,783.32	0.00	2,054.50	
18/09/20	17/09/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00131379	52,309.99	0.00	10,985.10	1,
18/09/20	11/09/20	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0394	00257173	1,167,887.69	0.00	245,256.42	40,
18/09/20	17/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034106	41,850.90	0.00	8,788.69	1,
18/09/20	12/09/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00129864	92,498.79	0.00	19,424.75	3,
18/09/20	15/09/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00130113	35,622.80	0.00	7,480.79	1,
18/09/20	18/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00094388	7,257.98	0.00	1,524.18	
18/09/20	18/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00121121	5,068.62	0.00	1,064.41	
18/09/20	18/09/20	VISA	30-50000319-3	RI	A	LQT	0001	00372462	72,553.76	0.00	15,236.29	3,
18/09/20	18/09/20	MAESTRO	30-50000319-3	RI	A	LQT	0001	00376143	7,271.36	0.00	1,526.99	
18/09/20	18/09/20	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00378584	12,358.26	0.00	2,595.23	
18/09/20	18/09/20	CABAL	30-57142135-2	RI	A	LQT	0001	01618091	2,152.34	0.00	451.99	
18/09/20	17/09/20	ALIMENTOS NATURALES -NAT	30-61497470-9	RI	A	NC	0009	00002920	-1,082.00	0.00	-227.22	
18/09/20	18/09/20	BAVOSI S.A.	30-62964670-8	RI	A	NC	0115	00018728	0.00	-3,601.99	0.00	
18/09/20	07/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0844	00266862	-33,824.28	0.00	-7,103.10	
19/09/20	18/09/20	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001262	5,256.20	0.00	1,103.80	
19/09/20	11/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082654	1,742.57	503.89	365.94	
19/09/20	11/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082681	9,006.13	2,604.26	1,891.29	
19/09/20	12/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082712	2,184.53	721.82	458.75	
19/09/20	15/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082767	1,677.60	485.10	352.30	
19/09/20	15/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082768	1,382.22	456.72	290.27	
19/09/20	16/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082838	33,363.64	0.00	7,006.36	1,
19/09/20	17/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082853	2,072.69	684.86	435.27	
19/09/20	18/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082897	3,973.32	1,148.95	834.40	
19/09/20	11/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049592	4,986.34	1,441.87	1,047.13	
19/09/20	11/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049597	3,864.07	1,117.35	811.46	
Transporte:									44,309,860.45	551,196.33	9,061,769.26	1,691,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									44,309,860.45	551,196.33	9,061,769.26	1,691,
19/09/20	11/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049599	5,979.40	1,729.03	1,255.68	
19/09/20	12/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049604	6,730.00	1,946.08	1,413.30	
19/09/20	12/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049612	3,540.31	1,023.73	743.47	
19/09/20	14/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049622	4,236.47	1,225.04	889.66	
19/09/20	14/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049628	9,742.21	2,817.11	2,045.86	
19/09/20	14/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049630	13,712.63	3,965.22	2,879.65	
19/09/20	14/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049632	5,087.61	1,471.16	1,068.40	
19/09/20	16/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049663	6,176.49	1,786.03	1,297.06	
19/09/20	16/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049666	5,268.00	1,523.32	1,106.28	
19/09/20	17/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049680	13,683.23	3,956.71	2,873.48	
19/09/20	17/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049681	4,157.22	1,108.04	873.02	
19/09/20	17/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049682	7,312.92	2,114.64	1,535.71	
19/09/20	17/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049685	5,568.53	1,610.23	1,169.39	
19/09/20	18/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049688	5,624.79	1,626.49	1,181.21	
19/09/20	18/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049697	11,125.45	3,217.10	2,336.34	
19/09/20	18/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006274	17,603.97	0.00	3,696.83	
19/09/20	18/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006281	71,553.68	0.00	15,026.27	2,
19/09/20	18/09/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3013	00432628	10,009.65	0.00	2,102.03	
19/09/20	19/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00094527	5,890.76	0.00	1,237.06	
19/09/20	19/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00121286	7,943.07	0.00	1,668.05	
21/09/20	10/09/20	KLOSTER CRISTIAN JAVIER	20-23779825-3	RM	C	FAC	0001	00002455	0.00	0.00	0.00	
21/09/20	10/09/20	KLOSTER CRISTIAN JAVIER	20-23779825-3	RM	C	FAC	0001	00002457	0.00	0.00	0.00	
21/09/20	04/09/20	MECANICA INTEGRAL	20-20039435-7	RM	C	FAC	0002	00000017	0.00	0.00	0.00	
21/09/20	14/09/20	SILVANA SOLEDAD BERTORA	27-29638259-6	RM	C	FAC	0002	00000116	0.00	0.00	0.00	
21/09/20	18/09/20	HOSPEDAJE LA GAITA	27-05217528-9	RM	C	FAC	0002	00000425	0.00	0.00	0.00	
21/09/20	18/09/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00043815	727.27	0.00	152.73	
21/09/20	19/09/20	ENRIQUEZ CLAUDIO ARIEL	20-23450439-9	RM	C	FAC	0003	00000018	0.00	0.00	0.00	
21/09/20	17/09/20	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000070	0.00	0.00	0.00	
21/09/20	18/09/20	VARELA MARIA ROSA	27-21940922-8	RM	C	FAC	0003	00000071	0.00	0.00	0.00	
21/09/20	21/09/20	CICCONI FERNANDO ARIEL	20-28728930-9	RI	A	FAC	0003	00007694	4,545.40	0.00	954.53	
21/09/20	16/09/20	GALLETITAS AN(SOLITAS)	20-92868486-6	RI	A	FAC	0003	00018397	35,187.06	0.00	7,389.28	1,
21/09/20	16/09/20	DANIEL A.LOPEZ (PROD.SOLIT	20-11758830-1	RI	A	FAC	0003	00019044	26,222.28	0.00	5,506.68	1,
21/09/20	18/09/20	ALFAJORES JORGITO S.A.	33-51603319-9	RI	A	FAC	0003	00032046	140,025.51	0.00	29,405.36	7,
Transporte:									44,737,514.36	582,316.26	9,151,576.58	1,705,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									44,737,514.36	582,316.26	9,151,576.58	1,705,
21/09/20	17/09/20	S.D.CONSTRUCCIONES SRL	30-71092167-5	RI	A	FAC	0004	00003368	36,185.43	0.00	7,598.94	
21/09/20	14/09/20	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0004	00101658	718.70	130.37	150.93	
21/09/20	16/09/20	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0004	00101803	631.51	235.87	132.62	
21/09/20	21/09/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	FAC	0005	00001128	2,677.69	0.00	562.32	
21/09/20	19/09/20	EL RANQUEL	20-24688523-1	RI	A	FAC	0005	00025325	3,966.94	0.00	833.06	
21/09/20	18/09/20	HUGO O.SABIO Y OSCAR A.S	30-63149959-3	RI	A	FAC	0006	00001081	24,667.50	0.00	5,180.18	
21/09/20	17/09/20	PRODUCTOS SORIANO S.R.L	30-67968103-2	RI	A	FAC	0006	00026603	17,920.00	0.00	3,763.20	
21/09/20	17/09/20	ICHASO JORGE FABIAN	20-18440119-4	RI	A	FAC	0007	00000044	1,239.68	0.00	260.33	
21/09/20	16/09/20	ALIMENTARIA MONTE CRISTO	30-64476137-8	RI	A	FAC	0008	00043654	55,034.80	0.00	11,557.31	
21/09/20	08/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00005867	1,270.68	462.48	266.84	
21/09/20	08/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00005868	1,270.68	462.48	266.84	
21/09/20	08/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00005869	1,270.68	462.48	266.84	
21/09/20	08/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00005870	1,270.68	462.48	266.84	
21/09/20	16/09/20	ENERGIA INTEGRAL S.A	30-61178852-1	RI	A	FAC	0009	00011336	385.05	5.09	80.86	
21/09/20	16/09/20	ENERGIA INTEGRAL S.A	30-61178852-1	RI	A	FAC	0009	00011338	235.44	3.11	49.44	
21/09/20	21/09/20	LA ROTONDA DE TANDIL S.R.	30-54259557-0	RI	A	FAC	0009	00036182	239.80	80.57	50.36	
21/09/20	15/09/20	PRIFAMON SAIC	30-50058318-1	RI	A	FAC	0009	00073098	21,445.20	0.00	4,503.49	1,
21/09/20	18/09/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001333	958.80	0.00	201.35	
21/09/20	15/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082781	1,778.50	514.28	373.49	
21/09/20	15/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082783	1,452.57	420.04	305.04	
21/09/20	15/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082798	2,429.79	802.86	510.26	
21/09/20	15/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049644	4,861.12	1,405.67	1,020.84	
21/09/20	15/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049646	8,495.76	1,786.34	1,784.11	
21/09/20	15/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049649	6,220.05	1,798.62	1,306.21	
21/09/20	14/09/20	DE MARTINO CARLOS ALBERT	20-21716511-4	RI	A	FAC	0018	00150638	955.77	343.52	200.71	
21/09/20	21/09/20	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	FAC	0021	12141937	1,246.86	42.39	261.84	
21/09/20	18/09/20	GENPRO S.A.	30-68951872-5	RI	A	FAC	0038	00033487	470,820.00	0.00	98,872.20	
21/09/20	16/09/20	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	FAC	0057	00131834	85,091.16	0.00	17,869.14	2,
21/09/20	16/09/20	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	FAC	0057	00131835	246,812.33	0.00	51,830.59	8,
21/09/20	16/09/20	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	FAC	0057	00131836	36,650.84	0.00	7,696.68	1,
21/09/20	16/09/20	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	FAC	0057	00131837	26,590.91	0.00	5,584.09	
21/09/20	17/09/20	PETROGAS TANDIL S.A.	30-64214650-1	RI	A	FAC	0070	00004927	320.33	0.00	67.27	
21/09/20	21/09/20	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00204333	57,635.08	9,873.46	15,561.47	2,
Transporte:									45,860,264.69	601,608.37	9,390,812.26	1,723,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									45,860,264.69	601,608.37	9,390,812.26	1,723,
21/09/20	18/09/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00131430	18,830.31	0.00	3,954.37	
21/09/20	19/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006288	79,108.83	0.00	16,612.85	2,
21/09/20	19/09/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00015263	19,598.80	0.00	4,115.75	
21/09/20	21/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00094665	4,831.57	0.00	1,014.63	
21/09/20	21/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00121461	2,932.12	0.00	615.75	
21/09/20	17/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	NC	0011	00003395	-4,621.49	0.00	-970.51	
21/09/20	16/09/20	SEABOARD ENERGIAS RENOV	30-50109122-3	RI	A	NC	0255	00001430	-3,956.64	0.00	-830.89	
22/09/20	17/09/20	DIOGENES LOGIOIA	20-13244422-7	RM	C	FAC	0001	00000038	0.00	0.00	0.00	
22/09/20	17/09/20	IGUELDO SRL	30-57681773-4	RI	A	FAC	0002	00007162	83,483.47	0.00	17,531.53	
22/09/20	17/09/20	IGUELDO SRL	30-57681773-4	RI	A	FAC	0002	00007163	8,381.05	0.00	1,760.02	
22/09/20	15/09/20	GABRIEL KRIGER	20-22880010-5	RI	A	FAC	0003	00014688	495.87	0.00	104.13	
22/09/20	21/09/20	JANEIRO PINNA JAVIER ALBER	20-28200985-5	RI	A	FAC	0004	00004087	14,904.89	0.00	3,130.03	
22/09/20	17/09/20	CARLOS GARCIA	20-27827091-3	RI	A	FAC	0004	00029074	16,465.48	0.00	3,457.75	
22/09/20	18/09/20	CARLOS GARCIA	20-27827091-3	RI	A	FAC	0004	00029112	32,216.48	0.00	6,765.46	
22/09/20	22/09/20	DISTRIBUIDORA ESPORA SRL	30-70860998-2	RI	A	FAC	0005	00007499	157,332.00	0.00	33,039.72	6,
22/09/20	08/09/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012047	256.20	0.00	53.80	
22/09/20	15/09/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012107	198.35	0.00	41.65	
22/09/20	17/09/20	HERNANDEZ HECTOR ROBER	23-05331914-9	RI	A	FAC	0006	00002119	31,500.00	2,630.00	6,615.00	
22/09/20	22/09/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0007	00000252	11,365.26	0.00	2,386.71	
22/09/20	21/09/20	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0007	00119982	32,325.82	0.00	6,788.42	1,
22/09/20	14/09/20	PATAGONIA VERTEC	23-17474753-9	RI	A	FAC	0010	00002467	3,760.33	450.00	789.67	
22/09/20	14/09/20	PATAGONIA VERTEC	23-17474753-9	RI	A	FAC	0010	00002468	1,095.04	0.00	229.96	
22/09/20	15/09/20	PROST CARLOS EUSEBIO	20-14098564-4	RI	A	FAC	0011	00001044	82.64	0.00	17.35	
22/09/20	10/09/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0014	00382648	278.08	3.52	58.40	
22/09/20	14/09/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0014	00382788	278.04	3.57	58.39	
22/09/20	17/09/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0018	00194759	335.29	4.30	70.41	
22/09/20	31/08/20	KISKALI S.A. (RIERA)	30-70268005-7	RI	A	FAC	0020	00027674	102,982.55	0.00	21,626.34	5,
22/09/20	28/08/20	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00070137	177,636.18	0.00	37,303.60	8,
22/09/20	31/08/20	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00070230	153,368.88	0.00	32,207.47	7,
22/09/20	17/09/20	FREUDENBERG S.A.(NO USAR	30-51933870-6	RI	A	FAC	0026	00035193	238,025.31	0.00	49,985.32	11,
22/09/20	10/09/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00000732	1,546.93	28.48	324.86	
22/09/20	14/09/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00000892	318.97	4.05	66.98	
22/09/20	14/09/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00000893	1,016.60	20.07	213.49	
Transporte:									47,046,637.90	604,752.36	9,639,950.63	1,770,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									47,046,637.90	604,752.36	9,639,950.63	1,770,
22/09/20	17/09/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00001000	269.87	3.46	56.67	
22/09/20	21/09/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00206593	23,935.32	0.00	5,026.42	1,
22/09/20	21/09/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00206594	8,837.64	0.00	1,855.90	
22/09/20	03/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0381	00191906	19,906.93	0.00	4,180.46	
22/09/20	04/09/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00247080	1,075.18	0.00	225.79	
22/09/20	18/09/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01155704	429,273.39	0.00	90,147.41	15,
22/09/20	18/09/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01155705	778,874.63	0.00	163,563.67	27,
22/09/20	18/09/20	UNILEVER DE ARGENTINA S. A	30-50109269-6	RI	A	FAC	0437	01155706	43,271.63	0.00	9,087.04	1,
22/09/20	21/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00156911	284,186.88	0.00	59,679.25	9,
22/09/20	18/09/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00376144	46,431.70	0.00	9,750.66	1,
22/09/20	19/09/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00130696	307,812.08	0.00	64,640.54	10,
22/09/20	22/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00094791	5,022.06	0.00	1,054.63	
22/09/20	22/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00121613	13,574.85	0.00	2,850.72	
22/09/20	21/09/20	CHEVES,JOSE RICARDO	23-12401020-9	RI	A	NC	0005	00000055	-8,085.07	0.00	-848.93	
22/09/20	21/09/20	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	NC	0022	12141937	-1,239.21	-27.27	-260.23	
23/09/20	23/09/20	ADRIAN LAVAYEN	20-21871561-4	RI	A	FAC	0001	00256249	256,249.77	0.00	53,812.45	
23/09/20	03/03/20	FUMIGACIONES GOÑI HNOS.S	30-70992098-3	RI	A	FAC	0002	00000044	9,300.00	0.00	976.50	
23/09/20	27/08/20	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000356	0.00	0.00	0.00	
23/09/20	03/09/20	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000359	0.00	0.00	0.00	
23/09/20	10/09/20	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000365	0.00	0.00	0.00	
23/09/20	17/09/20	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000368	0.00	0.00	0.00	
23/09/20	23/09/20	PARRA JORGE MARCELO	23-16779641-9	RI	A	FAC	0002	00010109	41,563.20	0.00	8,728.27	
23/09/20	28/08/20	PABLO ZABALZA	20-16437979-6	RI	A	FAC	0003	00000514	1,623.41	0.00	340.92	
23/09/20	18/09/20	ROLYPACK PAPELERA	20-20827135-1	RI	A	FAC	0005	00003033	260.33	0.00	54.67	
23/09/20	31/08/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012003	264.46	0.00	55.54	
23/09/20	22/09/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0005	00055943	3,315.50	688.78	696.25	
23/09/20	22/09/20	FRIG. EL TRIUNFO SRL	30-58697221-5	RI	A	FAC	0006	00001959	5,570.00	0.00	1,169.70	
23/09/20	07/09/20	SAMPEDRO MOIRA	27-23739605-2	RI	A	FAC	0008	00004816	404.96	0.00	85.04	
23/09/20	11/09/20	SAMPEDRO MOIRA	27-23739605-2	RI	A	FAC	0008	00004825	280.99	0.00	59.01	
23/09/20	15/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00006374	1,270.68	462.48	266.84	
23/09/20	15/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00006375	1,270.68	462.48	266.84	
23/09/20	15/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00006376	1,270.68	462.48	266.84	
23/09/20	15/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00006377	1,270.68	462.48	266.84	
Transporte:									49,323,701.12	607,267.25	10,118,006.34	1,839,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									49,323,701.12	607,267.25	10,118,006.34	1,839,
23/09/20	11/09/20	PORTA HNOS S.A.	30-50109993-3	RI	A	FAC	0009	00117138	381,635.71	0.00	80,143.50	13,
23/09/20	11/09/20	PORTA HNOS S.A.	30-50109993-3	RI	A	FAC	0009	00117140	87,852.38	0.00	18,449.00	3,
23/09/20	22/09/20	ERNESTO & HORACIO SCHAN	30-60738431-9	RI	A	FAC	0010	00057063	4,882.00	0.00	1,025.22	
23/09/20	23/09/20	MATELEC S.A.	30-54259670-4	RI	A	FAC	0012	00023099	1,666.66	0.00	175.00	
23/09/20	23/09/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0204	00310834	13,587.36	0.00	2,853.35	
23/09/20	22/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006319	90,001.45	0.00	18,900.31	3,
23/09/20	09/09/20	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00288504	606,051.71	0.00	127,270.86	30,
23/09/20	19/09/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0426	00108958	20,219.20	0.00	4,246.03	
23/09/20	19/09/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0426	00108962	52,683.94	0.00	11,063.63	2,
23/09/20	19/09/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0426	00108963	53,688.89	0.00	11,274.67	2,
23/09/20	19/09/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0426	00108964	58,534.70	0.00	12,292.29	2,
23/09/20	19/09/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0426	00108965	251,350.64	0.00	52,783.63	8,
23/09/20	19/09/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0487	00069474	481,057.78	0.00	101,022.13	16,
23/09/20	03/09/20	REGIONAL TRADE S.A.	30-64038209-7	RI	A	FAC	1101	00024156	727,409.56	0.00	152,756.01	36,
23/09/20	03/09/20	REGIONAL TRADE S.A.	30-64038209-7	RI	A	FAC	1101	00024157	219,315.47	0.00	46,056.25	10,
23/09/20	03/09/20	REGIONAL TRADE S.A.	30-64038209-7	RI	A	FAC	1101	00024158	177,167.97	0.00	37,205.27	8,
23/09/20	03/09/20	REGIONAL TRADE S.A.	30-64038209-7	RI	A	FAC	1101	00024159	93,790.87	0.00	19,696.08	4,
23/09/20	23/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00094938	8,075.12	0.00	1,695.78	
23/09/20	23/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00121790	9,434.60	0.00	1,981.27	
23/09/20	21/09/20	NIZA S.A.	30-62241762-2	RI	A	FAC	8202	00040049	1,203,215.28	0.00	252,675.21	42,
23/09/20	23/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	9124	00094928	20,629.54	0.00	4,332.20	
23/09/20	01/09/20	ADRIAN LAVAYEN	20-21871561-4	RI	A	NC	0001	00256249	-256,249.77	0.00	-26,906.23	
23/09/20	16/09/20	DELLEPIANE SAN LUIS S.A.	30-62232429-2	RI	A	NC	0211	00004428	-7,945.93	0.00	-1,668.65	-
23/09/20	22/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00179310	0.00	0.00	0.00	
23/09/20	22/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00179311	0.00	0.00	0.00	
23/09/20	11/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0352	00019218	-766.38	0.00	-160.94	
23/09/20	11/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00005638	-22,314.58	0.00	-4,686.06	
23/09/20	22/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193361	0.00	0.00	0.00	
23/09/20	22/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193362	0.00	0.00	0.00	
23/09/20	22/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193363	0.00	0.00	0.00	
23/09/20	22/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193364	0.00	0.00	0.00	
23/09/20	22/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193365	0.00	0.00	0.00	
23/09/20	22/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193366	0.00	0.00	0.00	
Transporte:									53,598,675.29	607,267.25	11,042,482.15	2,027,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									53,598,675.29	607,267.25	11,042,482.15	2,027,
23/09/20	22/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00193367	0.00	0.00	0.00	
23/09/20	11/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0909	00021543	-5,342.88	0.00	-1,122.01	
23/09/20	23/09/20	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	ND	0025	00001110	618.00	0.00	129.78	
23/09/20	23/09/20	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	ND	0025	00001118	8,391.48	0.00	1,762.21	
23/09/20	02/09/20	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	ND	0025	00001128	1,364.72	0.00	286.59	
23/09/20	02/09/20	COOP.YERBATERA ANDRESIT	30-62526261-1	RI	A	ND	0025	00001129	1,364.72	0.00	286.59	
23/09/20	18/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	ND	0370	00002802	0.00	0.00	0.00	
24/09/20	17/09/20	LULEMUU SRL	30-71509897-7	RI	A	FAC	0001	00006510	134,758.10	0.00	28,299.20	4,
24/09/20	19/03/20	MAPFRE	33-70089372-9	RI	A	FAC	0001	00092762	0.00	868.93	0.00	
24/09/20	27/01/20	MAPFRE	33-70089372-9	RI	A	FAC	0001	00092870	0.00	3,360.11	0.00	
24/09/20	22/09/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001100	0.00	0.00	0.00	
24/09/20	23/09/20	EDEN ROSA BLANCA	27-10211960-1	RM	C	FAC	0002	00001103	0.00	0.00	0.00	
24/09/20	22/09/20	FRIGORIFICO LOS TRES S.A.	30-55411965-0	RI	A	FAC	0002	00011290	25,527.66	0.00	5,360.81	
24/09/20	18/09/20	OMAR A. MARTINEZ (KOKIS)	23-12798552-9	RI	A	FAC	0002	00014773	98,934.60	0.00	20,776.27	3,
24/09/20	30/01/20	MAPFRE	33-70089372-9	RI	A	FAC	0002	00092870	0.00	8,083.32	0.00	
24/09/20	22/09/20	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0003	00000031	487.60	0.00	102.40	
24/09/20	24/09/20	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001270	4,925.62	0.00	1,034.38	
24/09/20	14/09/20	VIDAL MARCELO R.	20-24813502-7	RI	A	FAC	0003	00002455	183,710.41	0.00	19,289.59	
24/09/20	18/09/20	TANTO S.R.L.	30-68769637-5	RI	A	FAC	0003	00009043	223,028.35	0.00	46,835.95	7,
24/09/20	16/09/20	AGUILA ANDINA (SOLITAS)	33-70836176-9	RI	A	FAC	0003	00012930	43,152.15	0.00	9,061.95	2,
24/09/20	13/02/20	MAPFRE	33-70089372-9	RI	A	FAC	0003	00092870	0.00	2,426.60	0.00	
24/09/20	16/09/20	TOGNETTI ANDRES (GRANDOT	20-28423958-0	RI	A	FAC	0004	00000043	22,248.00	0.00	4,672.08	
24/09/20	21/09/20	CARLOS GARCIA	20-27827091-3	RI	A	FAC	0004	00029185	9,521.01	0.00	1,999.41	
24/09/20	12/03/20	MAPFRE	33-70089372-9	RI	A	FAC	0004	00092870	0.00	4,477.90	0.00	
24/09/20	18/09/20	SABORISIMO S.A.	30-70784396-5	RI	A	FAC	0005	00034110	56,476.50	0.00	11,860.07	2,
24/09/20	22/04/20	MAPFRE	33-70089372-9	RI	A	FAC	0005	00092870	0.00	3,771.92	0.00	
24/09/20	21/09/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00121132	239.67	0.00	50.33	
24/09/20	22/09/20	FRIGORIFICO SAN AGUSTIN S	30-65896396-8	RI	A	FAC	0007	00029152	40,599.58	0.00	8,525.91	2,
24/09/20	24/09/20	EXPRESO TAS	20-17863058-0	RI	A	FAC	0007	00044219	650.00	0.00	136.50	
24/09/20	18/09/20	LOS HUARPES S.R.L.	30-58575486-9	RI	A	FAC	0009	00026299	48,966.95	0.00	10,283.06	2,
24/09/20	23/09/20	BELL MOTORS S.A.	30-69211786-3	RI	A	FAC	0011	00000879	58,162.50	0.00	12,214.13	
24/09/20	18/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049703	8,050.09	2,327.80	1,690.52	
24/09/20	18/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049707	10,187.56	2,945.89	2,139.39	
Transporte:									54,574,697.68	635,529.72	11,228,157.26	2,055,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									54,574,697.68	635,529.72	11,228,157.26	2,055,
24/09/20	10/09/20	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00070535	45,857.70	0.00	9,630.12	2,
24/09/20	14/09/20	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00070612	82,258.45	0.00	17,274.28	4,
24/09/20	23/09/20	.FRIGORIFICO CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0025	00359376	172,182.70	0.00	36,158.37	6,
24/09/20	24/09/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0040	00016878	699,879.96	0.00	146,974.79	24,
24/09/20	24/09/20	CAMPOAMOR HNOS.S.A.C.	30-53939173-5	RI	A	FAC	0040	00016889	3,483.12	0.00	365.73	
24/09/20	23/09/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00029743	1,617,176.46	0.00	339,607.06	65,
24/09/20	23/09/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00029744	152,556.73	0.00	32,036.91	7,
24/09/20	23/09/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00029745	133,216.60	0.00	27,975.49	5,
24/09/20	21/09/20	SAF ARGENTINA S.A.	30-67988839-7	RI	A	FAC	0179	00063841	64,067.65	0.00	13,454.21	2,
24/09/20	18/09/20	SWEET S.A.	30-70706874-0	RI	A	FAC	0208	00039576	103,763.02	0.00	21,790.23	
24/09/20	18/09/20	SWEET S.A.	30-70706874-0	RI	A	FAC	0208	00039577	137,449.64	0.00	28,864.42	
24/09/20	24/09/20	BODEGAS VALENTIN BIANCHI S	30-50167832-1	RI	A	FAC	0242	00012356	373,517.48	0.00	78,438.67	13,
24/09/20	22/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00272247	112,946.54	0.00	23,718.77	3,
24/09/20	22/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0352	00272251	614,177.85	0.00	128,977.35	21,
24/09/20	22/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00276507	2,875.02	0.00	603.75	
24/09/20	22/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00276509	26,983.99	0.00	5,666.64	
24/09/20	22/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00276510	379,735.72	0.00	79,744.50	13,
24/09/20	22/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00276513	17,970.36	0.00	3,773.78	
24/09/20	22/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00276515	581,181.90	0.00	122,048.20	20,
24/09/20	22/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0909	00276516	240,843.34	0.00	50,577.10	8,
24/09/20	22/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034124	9,177.00	0.00	1,927.17	
24/09/20	22/09/20	LAS MARIAS - TASA S.A.	30-50183535-4	RI	A	FAC	0916	00034125	3,438.16	0.00	722.01	
24/09/20	11/09/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00083113	58,564.58	0.00	12,298.56	2,
24/09/20	24/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00095070	3,443.28	0.00	723.09	
24/09/20	16/09/20	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	00605380	2,100.00	0.00	441.00	
24/09/20	16/09/20	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	00606351	2,100.00	0.00	441.00	
24/09/20	16/09/20	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	6723	00607231	2,100.00	0.00	441.00	
24/09/20	07/09/20	NIZA S.A.	30-62241762-2	RI	A	FAC	8202	00039688	1,724,861.95	0.00	362,221.01	60,
24/09/20	07/09/20	NIZA S.A.	30-62241762-2	RI	A	FAC	8202	00039689	558,130.24	0.00	117,207.35	19,
24/09/20	24/09/20	BEERTAN SA	30-70753418-0	RI	A	NC	0007	00000038	-503.21	0.00	-105.67	
24/09/20	11/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00004925	-26,355.30	0.00	-5,534.61	
24/09/20	11/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00004937	-1,786.18	0.00	-375.10	
24/09/20	11/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00004987	-2,959.76	0.00	-621.55	
Transporte:									62,469,132.67	635,529.72	12,885,622.88	2,339,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									62,469,132.67	635,529.72	12,885,622.88	2,339,
24/09/20	11/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00005028	-41,845.54	0.00	-8,787.56	
24/09/20	11/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00005069	-3,228.06	0.00	-677.89	
24/09/20	15/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	ND	0320	00031012	800.00	0.00	168.00	
25/09/20	25/09/20	MONTES MONICA SUSANA	27-13824930-7	RI	B	FAC	0002	00000079	0.00	84,500.00	0.00	
25/09/20	19/09/20	PEREZ EDGAR MARINO	20-33835575-1	RM	C	FAC	0003	00000037	0.00	0.00	0.00	
25/09/20	22/09/20	MARTIN H GALLEGOS	20-25178483-4	RI	A	FAC	0004	00005139	3,092.60	0.00	649.45	
25/09/20	25/09/20	DIST JAI AZUL (LA SALTEÑA)	27-29979640-5	RI	A	FAC	0004	00011834	11,216.41	0.00	2,355.45	
25/09/20	24/09/20	CASA LIMPIA SA	30-71133504-4	RI	A	FAC	0004	00017513	8,866.92	0.00	1,862.05	
25/09/20	24/09/20	CASA LIMPIA SA	30-71133504-4	RI	A	FAC	0004	00017514	5,084.46	0.00	1,067.74	
25/09/20	22/09/20	CARLOS GARCIA	20-27827091-3	RI	A	FAC	0004	00029218	32,170.91	0.00	6,755.89	
25/09/20	21/09/20	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0004	00102030	157.03	0.00	32.98	
25/09/20	23/09/20	COOPELECTRIC (F. EMISION)	30-54569139-2	RI	A	FAC	0008	00160219	4,354.31	914.40	1,175.66	
25/09/20	23/09/20	COOPELECTRIC (F. EMISION)	30-54569139-2	RI	A	FAC	0008	00160406	4,354.31	914.40	1,175.66	
25/09/20	21/09/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001340	3,372.40	0.00	708.20	
25/09/20	25/09/20	MACAEL SA (1823)	30-71452857-9	RI	A	FAC	0012	00000422	100,939.52	0.00	21,197.30	
25/09/20	17/09/20	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	FAC	0057	00131942	92,826.40	0.00	19,493.54	3,
25/09/20	17/09/20	BODEGAS ESCORIHUELA	30-50169746-6	RI	A	FAC	0057	00132005	162,669.70	0.00	34,160.64	5,
25/09/20	21/09/20	APPLUS ITEUVE ARGENTINA	30-68520014-3	RI	A	FAC	0058	00050340	916.35	0.00	192.43	
25/09/20	23/09/20	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00204764	5,137.44	1,467.82	1,387.11	
25/09/20	23/09/20	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00204853	11,798.15	3,370.86	3,185.50	
25/09/20	09/09/20	MAROLIO S.A.	30-71130359-2	RI	A	FAC	0110	00059024	963,958.08	0.00	202,431.20	48,
25/09/20	24/09/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00029788	16,590.31	0.00	3,483.97	
25/09/20	24/09/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00029789	1,351,203.10	0.00	283,752.65	52,
25/09/20	24/09/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	FAC	0115	00029790	257,273.79	0.00	54,027.50	12,
25/09/20	24/09/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00131538	69,524.54	0.00	14,600.15	2,
25/09/20	21/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00020527	20,260.27	0.00	4,254.66	
25/09/20	21/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00020528	109,526.12	0.00	23,000.49	3,
25/09/20	21/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00020529	64,369.99	0.00	13,517.70	2,
25/09/20	21/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00020530	19,444.23	0.00	4,083.29	
25/09/20	21/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00020531	2,096.15	0.00	440.19	
25/09/20	21/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00020532	4,156.61	0.00	872.89	
25/09/20	21/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00020533	5,620.99	0.00	1,180.41	
25/09/20	21/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00020534	5,065.07	0.00	1,063.67	
Transporte:									65,760,905.23	726,697.20	13,578,433.77	2,474,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									65,760,905.23	726,697.20	13,578,433.77	2,474,
25/09/20	25/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00020535	47,448.36	0.00	9,964.16	1,
25/09/20	21/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00020536	1,266.27	0.00	265.92	
25/09/20	21/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00020537	4,144.30	0.00	870.30	
25/09/20	21/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00020538	2,096.15	0.00	440.19	
25/09/20	23/09/20	PEPSICO DE ARGENTINA S.R	30-53764771-6	RI	A	FAC	1405	00006730	656,407.95	0.00	137,845.67	22,
25/09/20	25/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00095207	8,988.92	0.00	1,887.67	
25/09/20	25/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00122129	10,786.79	0.00	2,265.23	
25/09/20	24/09/20	ALFAJORES JORGITO S.A.	33-51603319-9	RI	A	NC	0003	00015638	0.00	0.00	0.00	-2,
25/09/20	25/09/20	MACAEL SA (1823)	30-71452857-9	RI	A	NC	0012	00000067	-10,093.95	0.00	-2,119.73	
25/09/20	24/09/20	FREUDENBERG S.A.(NO USAR	30-51933870-6	RI	A	NC	0026	00018409	0.00	0.00	0.00	-3,
25/09/20	23/09/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00299244	-11,441.75	0.00	-2,402.77	
25/09/20	23/09/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00299245	-16,354.08	0.00	-3,434.36	
25/09/20	23/09/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00299246	-9,991.25	0.00	-2,098.16	
25/09/20	23/09/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00299247	-21,261.37	0.00	-4,464.89	
25/09/20	25/09/20	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	NC	0608	00012554	-508.84	0.00	-106.86	
25/09/20	06/08/20	GOMERIA ARA-MAR	20-14415133-0	RI	A	NC	0643	00031044	-1,003,096.00	0.00	-210,650.16	-50,
25/09/20	15/08/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	NC	6124	00081080	0.00	0.00	0.00	-
25/09/20	15/08/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	ND	6124	00091080	0.00	0.00	0.00	
26/09/20	24/09/20	FRIG.SABORIOSO S.A	30-70860260-0	RI	A	FAC	0003	00022380	48,400.00	0.00	10,164.00	
26/09/20	23/09/20	MARCOS SCHMUKLER S.A.	30-55291051-2	RI	A	FAC	0010	00027414	115,884.00	0.00	24,335.64	
26/09/20	19/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082930	431.81	142.68	90.68	
26/09/20	21/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082968	1,801.54	493.71	378.32	
26/09/20	21/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082981	3,324.59	620.26	698.16	
26/09/20	21/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082988	1,648.90	513.79	346.27	
26/09/20	22/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083020	185.45	57.78	38.95	
26/09/20	21/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049725	3,745.16	1,026.35	786.48	
26/09/20	21/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049731	14,484.69	3,969.51	3,041.78	
26/09/20	21/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049732	18,005.04	4,934.26	3,781.06	
26/09/20	21/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049736	3,309.33	906.92	694.96	
26/09/20	22/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049739	3,121.29	855.38	655.47	
26/09/20	24/09/20	DON SATUR S.R.L.	30-51598521-9	RI	A	FAC	0065	00018685	200,776.93	0.00	42,163.16	7,
26/09/20	24/09/20	PILARES COMPAÑIA ALIMENTI	30-71137523-2	RI	A	FAC	0100	00104785	142,385.35	0.00	29,900.92	7,
26/09/20	24/09/20	MOLINO CHACABUCO S.A.	30-53404071-3	RI	A	FAC	0100	00240234	750,680.00	0.00	78,821.40	26,
Transporte:									66,727,480.81	740,217.84	13,702,593.24	2,484,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									66,727,480.81	740,217.84	13,702,593.24	2,484,
26/09/20	22/09/20	SWIFT ARGENTINA SA (JBS A	30-56037805-6	RI	A	FAC	0181	01058185	84,906.36	0.00	17,830.34	2,
26/09/20	25/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006405	69,067.20	0.00	14,504.11	2,
26/09/20	25/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006428	20,785.48	0.00	4,364.95	
26/09/20	24/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0316	00092927	386,918.23	0.00	81,252.83	13,
26/09/20	24/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0677	00569601	63,839.74	0.00	13,406.35	2,
26/09/20	24/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0677	00569602	4,815.79	0.00	505.66	
26/09/20	25/09/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3013	00433550	8,128.68	0.00	1,707.02	
26/09/20	26/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00095355	6,815.05	0.00	1,431.16	
26/09/20	26/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00122306	23,164.91	0.00	4,864.63	
29/09/20	22/09/20	DIOGENES LOGIOIA	20-13244422-7	RM	C	FAC	0001	00000039	0.00	0.00	0.00	
29/09/20	25/09/20	DIOGENES LOGIOIA	20-13244422-7	RM	C	FAC	0001	00000040	0.00	0.00	0.00	
29/09/20	23/09/20	LULEMUU SRL	30-71509897-7	RI	A	FAC	0001	00006528	22,223.84	0.00	4,667.01	
29/09/20	29/09/20	TARTAN SA	30-70918460-8	RI	A	FAC	0001	00096288	1,322.67	0.00	277.76	
29/09/20	24/09/20	MOLANES S.A.	30-70919241-4	RI	A	FAC	0002	00004889	7,996.50	0.00	1,679.27	
29/09/20	25/09/20	BALDOVINO RAUL-LIB.NANCY	20-11717947-9	RI	A	FAC	0002	00043903	2,000.53	0.00	420.11	
29/09/20	20/05/19	DATTATEC.COM SRL	30-71017365-2	RI	A	FAC	0002	00432658	11,607.27	0.00	2,437.53	
29/09/20	30/11/19	DATTATEC.COM SRL	30-71017365-2	RI	A	FAC	0002	00480614	9,916.53	0.00	2,082.47	
29/09/20	02/12/19	DATTATEC.COM SRL	30-71017365-2	RI	A	FAC	0002	00481181	11,776.07	0.00	2,472.98	
29/09/20	24/09/20	GONZALEZ REDONDO MARCE	20-13832713-3	RI	A	FAC	0003	00000492	189,238.84	0.00	39,740.16	
29/09/20	29/09/20	MORENO DIEGO MARTIN	20-22292525-9	RI	A	FAC	0003	00001129	5,289.26	0.00	1,110.75	
29/09/20	29/09/20	MORENO DIEGO MARTIN	20-22292525-9	RI	A	FAC	0003	00001130	2,396.70	0.00	503.31	
29/09/20	23/09/20	JUSTO RODERO E HIJOS SAIC	30-50019140-2	RI	A	FAC	0003	00017382	134,812.15	0.00	28,310.55	6,
29/09/20	29/09/20	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00061085	3,509.08	0.00	736.91	
29/09/20	29/09/20	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00061086	1,418.92	0.00	297.97	
29/09/20	29/09/20	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00061087	1,418.92	0.00	297.97	
29/09/20	29/09/20	SER AMBIENT	30-71023795-2	RI	A	FAC	0003	00061101	2,518.23	0.00	528.83	
29/09/20	25/09/20	BODEGAS ALTOS LAS HORMI	30-68422174-0	RI	A	FAC	0004	00002313	64,145.48	0.00	13,470.55	
29/09/20	16/09/20	TORAY S.A. (VIMAR)	30-70205154-8	RI	A	FAC	0004	00012615	36,216.00	0.00	7,605.36	1,
29/09/20	29/09/20	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0005	00002351	155,176.00	42,237.04	32,586.96	
29/09/20	29/09/20	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0005	00002352	155,176.00	42,237.04	32,586.96	
29/09/20	25/09/20	DIELO S.A.	30-51565826-9	RI	A	FAC	0011	00072440	144,192.19	0.00	30,280.36	5,
29/09/20	19/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00082924	857.58	283.36	180.09	
29/09/20	23/09/20	DON ELIO S.A.	30-70812371-0	RI	A	FAC	0017	00011256	35,920.00	0.00	7,543.20	
Transporte:									68,395,051.01	824,975.28	14,052,277.33	2,522,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									68,395,051.01	824,975.28	14,052,277.33	2,522,
29/09/20	23/09/20	DON ELIO S.A.	30-70812371-0	RI	A	FAC	0017	00011257	345.00	0.00	72.45	
29/09/20	23/09/20	DON ELIO S.A.	30-70812371-0	RI	A	FAC	0017	00011258	35,949.00	0.00	3,774.65	
29/09/20	28/09/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00206930	13,475.22	0.00	2,829.80	
29/09/20	28/09/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00206931	2,525.04	0.00	530.26	
29/09/20	26/09/20	ESPERT S.A.	30-70797129-7	RI	A	FAC	0202	00011080	66,724.70	67,171.18	14,012.19	3,
29/09/20	26/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0269	00343540	488,639.96	0.00	102,614.39	17,
29/09/20	26/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0269	00343541	380,563.25	0.00	79,918.28	13,
29/09/20	26/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006437	69,362.27	0.00	14,566.08	2,
29/09/20	28/09/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00015336	78,884.00	0.00	16,565.64	
29/09/20	28/09/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00015337	91,778.50	0.00	19,273.49	
29/09/20	28/09/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00015338	270,329.40	0.00	56,769.17	
29/09/20	28/09/20	.NUTRIEN AG SOLUTIONS AR	30-68149046-5	RI	A	FAC	0373	00015339	270,329.40	0.00	56,769.17	
29/09/20	28/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00551773	110,299.40	0.00	23,162.87	3,
29/09/20	28/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00551774	18,297.06	0.00	3,842.38	
29/09/20	28/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00551775	260,725.46	0.00	54,752.35	9,
29/09/20	28/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00551776	147,918.85	0.00	31,062.96	5,
29/09/20	28/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00551777	13,614.08	0.00	2,858.96	
29/09/20	28/09/20	UNILEVER DE ARGENTINA S.A	30-50109269-6	RI	A	FAC	0454	00551778	4,628.79	0.00	972.05	
29/09/20	28/09/20	LEDESMA S.A. AGRICOLA IND	30-50125030-5	RI	A	FAC	0643	00031688	969,790.00	0.00	203,655.90	33,
29/09/20	14/09/20	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	FAC	0692	00023138	409,898.60	0.00	86,078.71	14,
29/09/20	15/09/20	MOLINOS RIO DE LA PLATA N	30-50085862-8	RI	A	FAC	0692	00023139	10,547.32	0.00	2,214.94	
29/09/20	28/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00158431	200,101.63	0.00	42,021.34	7,
29/09/20	28/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00158432	48,136.55	0.00	5,054.34	1,
29/09/20	28/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00158433	545,585.75	0.00	114,573.01	19,
29/09/20	24/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0915	00063675	58,952.48	0.00	12,380.02	2,
29/09/20	23/09/20	LA DELICIA FELIPE FORT S.A.	30-50111341-3	RI	A	FAC	1400	00376919	164,171.12	0.00	34,475.94	5,
29/09/20	29/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00095557	5,990.26	0.00	1,257.96	
29/09/20	29/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00122594	4,684.94	0.00	983.84	
29/09/20	29/09/20	VISA	30-50000319-3	RI	A	LQT	0001	00110712	38.43	0.00	8.07	
29/09/20	29/09/20	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00375256	12,596.55	0.00	2,640.18	
29/09/20	29/09/20	MAESTRO	30-50000319-3	RI	A	LQT	0001	00383024	11,603.06	0.00	2,436.64	
29/09/20	29/09/20	VISA	30-50000319-3	RI	A	LQT	0001	00383174	113,342.45	0.00	23,801.91	5,
29/09/20	29/09/20	CLIPER	30-70918460-8	RI	A	LQT	0001	00962881	69.75	0.00	14.65	
Transporte:									73,274,949.28	892,146.46	15,068,221.89	2,670,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									73,274,949.28	892,146.46	15,068,221.89	2,670,
29/09/20	29/09/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01281346	1,238.63	0.00	260.11	
29/09/20	29/09/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01281347	2,626.52	0.00	551.57	
29/09/20	29/09/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01281348	318.81	0.00	66.95	
29/09/20	29/09/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01281349	890.91	0.00	187.09	
29/09/20	29/09/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01281350	2,489.34	0.00	522.76	
29/09/20	26/09/20	GONZALEZ REDONDO MARCE	20-13832713-3	RI	A	NC	0003	00000020	-94,619.42	0.00	-19,870.08	
29/09/20	25/09/20	BODEGAS ALTOS LAS HORMI	30-68422174-0	RI	A	NC	0004	00000647	-6,414.55	0.00	-1,347.06	
29/09/20	19/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	NC	0011	00003401	-857.59	-283.34	-180.10	
29/09/20	24/09/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00029463	-1,244.27	0.00	-261.30	
29/09/20	24/09/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00299464	-2,873.40	0.00	-603.41	
29/09/20	24/09/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00299466	-19,295.53	0.00	-4,052.06	
29/09/20	24/09/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00299467	-20,566.51	0.00	-4,318.97	
29/09/20	26/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00000831	-170.63	0.00	-35.83	
29/09/20	10/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00178738	0.00	0.00	0.00	-
29/09/20	10/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	NC	0327	00178739	0.00	0.00	0.00	-35,
29/09/20	14/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	NC	0388	00005898	-1,165.46	0.00	-244.75	
29/09/20	24/09/20	AGRO ACEITUNERA S.A.	30-59629816-4	RI	A	NC	0401	00013513	0.00	0.00	0.00	
29/09/20	24/09/20	AGRO ACEITUNERA S.A.	30-59629816-4	RI	A	NC	0401	00013514	0.00	0.00	0.00	
29/09/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192465	0.00	0.00	0.00	-
29/09/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192466	0.00	0.00	0.00	-10,
29/09/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192467	0.00	0.00	0.00	-3,
29/09/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192468	0.00	0.00	0.00	-30,
29/09/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192469	0.00	0.00	0.00	-30,
29/09/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192470	0.00	0.00	0.00	-82,
29/09/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	NC	0847	00192471	0.00	0.00	0.00	-4,
29/09/20	10/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	ND	0327	00009474	0.00	0.00	0.00	
29/09/20	10/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	ND	0327	00009475	0.00	0.00	0.00	25,
29/09/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	ND	0847	00017277	0.00	0.00	0.00	
29/09/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	ND	0847	00017278	0.00	0.00	0.00	7,
29/09/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	ND	0847	00017279	0.00	0.00	0.00	2,
29/09/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	ND	0847	00017280	0.00	0.00	0.00	21,
29/09/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	ND	0847	00017281	0.00	0.00	0.00	21,
29/09/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	ND	0847	00017282	0.00	0.00	0.00	57,
Transporte:									73,135,306.13	891,863.12	15,038,896.83	2,607,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									73,135,306.13	891,863.12	15,038,896.83	2,607,
29/09/20	10/09/20	ARCOR S.A.	30-50279317-5	RI	A	ND	0847	00017283	0.00	0.00	0.00	3,
30/09/20	30/09/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0001	00213009	2,656.27	0.00	557.82	
30/09/20	30/09/20	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01281362	2,046.17	0.00	429.70	
30/09/20	30/09/20	SANTA MONICA SA	30-63507155-5	RI	A	FAC	0001	01281538	965.94	0.00	202.85	
30/09/20	30/09/20	FRANK ENZO LEONEL	20-31109013-6	RM	C	FAC	0002	00000084	0.00	0.00	0.00	
30/09/20	29/09/20	SILVANA SOLEDAD BERTORA	27-29638259-6	RM	C	FAC	0002	00000119	0.00	0.00	0.00	
30/09/20	29/09/20	SILVANA SOLEDAD BERTORA	27-29638259-6	RM	C	FAC	0002	00000120	0.00	0.00	0.00	
30/09/20	07/09/20	EDELORO S.A	30-70816267-8	RI	A	FAC	0002	00002573	39,669.69	0.00	8,330.64	
30/09/20	21/09/20	AGROSCHANG SRL	30-71105394-4	RI	A	FAC	0002	00019273	22,093.46	0.00	4,639.63	1,
30/09/20	30/09/20	PABLO ZABALZA	20-16437979-6	RI	A	FAC	0003	00000550	7,970.27	0.00	1,673.76	
30/09/20	30/09/20	MOLINA MARIO RUBEN (LA TU	20-18021250-8	RI	A	FAC	0003	00001278	5,900.83	0.00	1,239.17	
30/09/20	25/09/20	CANTARELLI ANIBAL EMILIO	20-11158028-7	RM	C	FAC	0004	00000001	0.00	0.00	0.00	
30/09/20	30/09/20	CANTARELLI ANIBAL EMILIO	20-11158028-7	RM	C	FAC	0004	00000002	0.00	0.00	0.00	
30/09/20	28/09/20	CANTARELLI ANIBAL EMILIO	20-11158028-7	RM	C	FAC	0004	00000003	0.00	0.00	0.00	
30/09/20	30/09/20	CANTARELLI ANIBAL EMILIO	20-11158028-7	RM	C	FAC	0004	00000004	0.00	0.00	0.00	
30/09/20	25/09/20	ALEXIS HIRIART	20-26497790-9	RI	A	FAC	0004	00000026	22,454.54	0.01	4,715.45	
30/09/20	30/09/20	JANEIRO PINNA JAVIER ALBER	20-28200985-5	RI	A	FAC	0004	00004121	2,829.72	0.00	594.24	
30/09/20	24/09/20	CARLOS GARCIA	20-27827091-3	RI	A	FAC	0004	00029307	37,499.49	0.00	7,874.89	
30/09/20	25/09/20	CARLOS GARCIA	20-27827091-3	RI	A	FAC	0004	00029372	29,806.16	0.00	6,259.29	
30/09/20	29/09/20	CARLOS GARCIA	20-27827091-3	RI	A	FAC	0004	00029421	2,445.80	0.00	513.62	
30/09/20	30/09/20	BODEGAS CONS. UMAMI SRL	30-71085800-0	RI	A	FAC	0006	00021915	0.00	418,204.25	0.00	17,
30/09/20	30/09/20	POSNET S.A.	30-62017749-7	RI	A	FAC	0006	09227662	36,760.96	0.00	7,719.80	1,
30/09/20	30/09/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0007	00000388	8,841.34	0.00	1,856.68	
30/09/20	30/09/20	METALURGICA BONANO SA	30-58329816-5	RI	A	FAC	0007	00004356	1,130,316.74	0.00	118,683.26	
30/09/20	30/09/20	METALURGICA BONANO SA	30-58329816-5	RI	A	FAC	0007	00004357	868,778.28	0.00	91,221.72	
30/09/20	25/09/20	ALGODONERA ACONCAGUA S	33-50101685-9	RI	A	FAC	0007	00074514	351,757.15	0.00	73,869.00	12,
30/09/20	29/09/20	LOS HUARPES S.R.L.	30-58575486-9	RI	A	FAC	0009	00026421	42,520.66	0.00	8,929.34	1,
30/09/20	30/09/20	ALEXVIAN S.A.	33-52190283-9	RI	A	FAC	0012	00041114	238,312.80	0.00	50,045.69	8,
30/09/20	22/09/20	MAGER SRL	30-64657675-6	RI	A	FAC	0013	00000109	35,475.30	0.00	7,449.81	
30/09/20	24/09/20	CIALE SA	30-62174569-3	RI	A	FAC	0021	00057850	382,200.00	0.00	80,262.00	19,
30/09/20	25/09/20	DELLEPIANE SAN LUIS S.A.	30-62232429-2	RI	A	FAC	0022	00013451	11,827.85	0.00	2,483.85	
30/09/20	29/09/20	COMPAÑÍA DE SEGUROS LA M	30-50003691-1	RI	A	FAC	0023	12141937	3,069.85	104.38	644.67	
30/09/20	30/09/20	BODEGAS LA AGRICOLA S.A	30-51787491-0	RI	A	FAC	0039	00064575	28,236.09	0.00	5,929.58	
Transporte:									76,449,741.49	1,310,171.76	15,525,023.28	2,672,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									76,449,741.49	1,310,171.76	15,525,023.28	2,672,
30/09/20	28/09/20	BODEGAS LA AGRICOLA S.A	30-51787491-0	RI	A	FAC	0039	00064578	114,471.99	0.00	24,039.12	
30/09/20	28/09/20	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0058	00042313	9,355.50	0.00	1,964.66	
30/09/20	28/09/20	COMPAÑIA DE ALIMENTOS FA	30-69231702-1	RI	A	FAC	0098	00206908	3,188.76	0.00	669.64	
30/09/20	17/09/20	SWIFT ARGENTINA SA (JBS A	30-56037805-6	RI	A	FAC	0181	01057234	243,338.38	0.00	51,101.06	8,
30/09/20	30/09/20	EST.SANTA ANA S.A.	30-59876519-3	RI	A	FAC	0200	00023009	1,975,222.80	0.00	414,796.79	69,
30/09/20	30/09/20	MOLINO CAÑUELAS S.A.	30-50795084-8	RI	A	FAC	0262	00047717	11,942.83	0.00	2,507.99	
30/09/20	28/09/20	ASOC.ARG.DE LOS ADVENTIS	30-50097401-6	RI	A	FAC	0296	00220800	62,788.19	0.00	13,185.52	2,
30/09/20	29/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006469	345,860.55	0.00	72,630.72	12,
30/09/20	29/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	FAC	0299	00006470	185,269.65	0.00	38,906.63	6,
30/09/20	25/09/20	PERNORD RICARD ARGENTIN	30-50071050-7	RI	A	FAC	0400	00289244	94,820.63	0.00	19,912.33	4,
30/09/20	17/09/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00250628	59,082.43	0.00	12,407.31	2,
30/09/20	17/09/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00250629	18,815.69	0.00	3,951.30	
30/09/20	17/09/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00250630	27,255.16	0.00	5,723.58	1,
30/09/20	22/09/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00130954	17,039.00	0.00	3,578.19	
30/09/20	26/09/20	MOLFINO HNOS.S.A.	30-50076826-2	RI	A	FAC	2002	00131431	396,489.97	0.00	83,262.89	13,
30/09/20	28/09/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00083690	108,368.89	0.00	22,757.47	5,
30/09/20	30/09/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00083766	70,001.66	0.00	14,700.35	3,
30/09/20	30/09/20	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	2020	01092020	2,065.50	455.00	433.76	
30/09/20	30/09/20	BANCO FRANCES - CTA 316/7	30-50000319-3	RI	A	FAC	2020	03092020	17,612.58	18.02	3,669.98	
30/09/20	30/09/20	BANCO PROVINCIA	33-99924210-9	RI	A	FAC	2020	05092020	0.00	4,337.24	0.00	
30/09/20	30/09/20	BANCO HSBC	33-53718600-9	RI	A	FAC	2020	07092020	2,606.13	0.42	544.44	
30/09/20	30/09/20	BANCO DE LA NACION ARGEN	30-50001091-2	RI	A	FAC	2020	09092020	1,000.00	0.00	210.00	
30/09/20	29/09/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3013	00433899	13,686.83	0.00	2,874.23	
30/09/20	30/09/20	BRITISH AMERICAN TOBACCO	30-50111266-2	RI	A	FAC	5603	00001868	347,429.08	0.00	72,960.11	
30/09/20	30/09/20	DANONE ARGENTINA SA	30-50111624-2	RI	A	FAC	6124	00095692	5,051.30	0.00	1,060.77	
30/09/20	28/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00122432	2,108.33	0.00	442.75	
30/09/20	30/09/20	MASTELLONE HERMANOS SA	30-54724233-1	RI	A	FAC	6226	00122770	5,298.47	0.00	1,112.68	
30/09/20	30/09/20	VISA	30-50000319-3	RI	A	LQT	0001	00018191	16.52	0.00	3.47	
30/09/20	30/09/20	MASTERCARD	30-50000319-3	RI	A	LQT	0001	00380064	3,182.68	0.00	668.36	
30/09/20	30/09/20	VISA	30-50000319-3	RI	A	LQT	0001	00380123	26,807.51	0.00	5,629.58	1,
30/09/20	30/09/20	MAESTRO	30-50000319-3	RI	A	LQT	0001	00383660	3,707.34	0.00	778.54	
30/09/20	30/09/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01281610	3,269.33	0.00	686.56	
30/09/20	30/09/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01281611	3,846.65	0.00	807.80	
Transporte:									80,630,741.82	1,314,982.44	16,403,001.84	2,809,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									80,630,741.82	1,314,982.44	16,403,001.84	2,809,
30/09/20	30/09/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01281612	273.12	0.00	57.36	
30/09/20	30/09/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01281613	1,796.52	0.00	377.27	
30/09/20	30/09/20	ELEBAR	30-63507155-5	RI	A	LQT	0001	01281614	2,457.63	0.00	516.10	
30/09/20	30/09/20	CABAL	30-57142135-2	RI	A	LQT	0001	02130091	5,558.55	0.00	1,167.30	
30/09/20	30/09/20	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12813621	2,151.89	0.00	451.90	
30/09/20	30/09/20	ELEBAR MANUALES	30-63507155-5	RI	A	LQT	0001	12815381	2,717.18	0.00	570.61	
30/09/20	30/09/20	AMEX	30-57481687-0	RI	A	LQT	0001	21149430	1,243.43	0.00	261.12	
30/09/20	29/09/20	LOS HUARPES S.R.L.	30-58575486-9	RI	A	NC	0009	00002071	-48,966.95	0.00	-10,283.06	-2,
30/09/20	30/09/20	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	NC	0025	00009634	0.00	0.00	0.00	-1,
30/09/20	30/09/20	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	NC	0025	96333009	0.00	0.00	0.00	-
30/09/20	19/09/20	SUC.DE ALFREDO WILLINER S	30-50160121-3	RI	A	NC	0299	00000807	-708.82	0.00	-148.85	
30/09/20	30/09/20	VILLA IRIS S.R.L.	30-64475165-8	RI	A	ND	0002	00000368	300.00	0.00	63.00	
30/09/20	15/09/20	EST.SANTA ANA S.A.	30-59876519-3	RI	A	ND	0200	00003048	175.00	0.00	36.75	
01/10/20	30/09/20	BOLICHE E CAMPO	20-08166414-6	RM	C	FAC	0001	00001310	0.00	0.00	0.00	
01/10/20	15/09/20	LUCAS PARENTE	20-28020338-7	RM	C	FAC	0002	00000045	0.00	0.00	0.00	
01/10/20	24/09/20	YO COCINO	20-12886959-0	RM	C	FAC	0002	00000370	0.00	0.00	0.00	
01/10/20	26/09/20	HOSPEDAJE LA GAITA	27-05217528-9	RM	C	FAC	0002	00000431	0.00	0.00	0.00	
01/10/20	23/09/20	BILBAO RAMON D. Y BILBAO D	30-71607946-1	RI	A	FAC	0002	00000452	3,123.97	0.00	656.03	
01/10/20	24/09/20	LA NUEVA RUTA	20-23450445-3	RM	C	FAC	0002	00000600	0.00	0.00	0.00	
01/10/20	30/09/20	ARREGUI RAUL GUILLERMO	20-16414706-2	RM	C	FAC	0002	00003953	0.00	0.00	0.00	
01/10/20	24/09/20	MARCELO A. BOGGIO	20-13824708-3	RI	A	FAC	0002	00006604	34,611.57	0.00	7,268.43	
01/10/20	29/09/20	MARCELO A. BOGGIO	20-13824708-3	RI	A	FAC	0002	00006614	75,123.55	0.00	12,034.19	
01/10/20	29/09/20	MARCELO A. BOGGIO	20-13824708-3	RI	A	FAC	0002	00006616	76,400.42	0.00	16,044.09	
01/10/20	29/09/20	MARCELO A. BOGGIO	20-13824708-3	RI	A	FAC	0002	00006617	64,961.16	0.00	13,641.84	
01/10/20	29/09/20	MARCELO A. BOGGIO	20-13824708-3	RI	A	FAC	0002	00006618	38,175.41	0.00	8,016.84	
01/10/20	18/09/20	GLOCK LEANDRO JAVIER	20-25453086-8	RM	C	FAC	0003	00000170	0.00	0.00	0.00	
01/10/20	28/09/20	PRODUCTOS CARILO S.A.	30-71003774-0	RI	A	FAC	0003	00013887	242,115.48	0.00	50,844.25	8,
01/10/20	30/09/20	GNC TANDIL S.A.	30-64861481-7	RI	A	FAC	0004	00002605	3,537.19	0.00	742.81	
01/10/20	30/09/20	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0004	00005213	98,000.00	0.00	20,580.00	
01/10/20	29/09/20	CARLOS GARCIA	20-27827091-3	RI	A	FAC	0004	00029482	12,198.35	0.00	2,561.65	
01/10/20	30/09/20	GIAMACO SRL	30-71031873-1	RI	A	FAC	0005	00001953	415,544.19	0.00	87,264.28	
01/10/20	30/09/20	GIAMACO SRL	30-71031873-1	RI	A	FAC	0005	00001954	15,454.55	0.00	3,245.46	
01/10/20	17/09/20	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00021897	7,660.21	1,801.15	2,068.26	
Transporte:									81,684,645.42	1,316,783.59	16,621,039.46	2,813,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									81,684,645.42	1,316,783.59	16,621,039.46	2,813,
01/10/20	17/09/20	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00021898	2,622.80	617.36	708.16	
01/10/20	17/09/20	COOP.DE CONSUMO DE ELE	30-54575633-8	RI	A	FAC	0006	00021918	6,575.76	1,546.31	1,775.46	
01/10/20	20/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00006654	966.46	331.29	202.96	
01/10/20	22/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00006810	1,288.01	441.51	270.48	
01/10/20	22/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00006811	1,288.01	441.51	270.48	
01/10/20	22/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00006812	1,288.01	441.51	270.48	
01/10/20	22/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00006813	1,288.01	441.51	270.48	
01/10/20	22/09/20	AQUA VITAE SRL (PURO SOL)	30-71537377-3	RI	A	FAC	0013	00000109	35,475.30	0.00	7,449.81	
01/10/20	24/09/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0018	00195223	310.75	3.99	65.26	
01/10/20	23/09/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0019	00195117	188.09	2.41	39.50	
01/10/20	19/09/20	GNC GESELL SRL	30-70830286-0	RI	A	FAC	0031	00003253	621.85	197.72	130.59	
01/10/20	22/09/20	GNC GESELL SRL	30-70830286-0	RI	A	FAC	0031	00003352	629.33	188.80	132.16	
01/10/20	24/09/20	GNC GESELL SRL	30-70830286-0	RI	A	FAC	0031	00003396	629.33	188.80	132.16	
01/10/20	23/09/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00001232	1,521.74	28.95	319.57	
01/10/20	24/09/20	CASA ALARCIA S.A.	30-53048994-5	RI	A	FAC	0033	00001269	278.04	3.57	58.39	
01/10/20	30/09/20	GENPRO S.A.	30-68951872-5	RI	A	FAC	0038	00033689	67,260.00	0.00	14,124.60	
01/10/20	25/09/20	IND.ALIM.PAVON ARRIBA S.A.	30-56702073-4	RI	A	FAC	0043	00013343	23,452.80	0.00	4,925.09	
01/10/20	30/09/20	BODEGAS LEONCIO ARIZU SA	30-50859850-1	RI	A	FAC	0056	00002694	80,578.52	0.00	16,921.49	
01/10/20	30/09/20	ASOC.ARG.DE LOS ADVENTIS	30-50097401-6	RI	A	FAC	0296	00221099	22,961.10	0.00	4,821.83	
01/10/20	25/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00022529	3,557.36	0.00	747.05	
01/10/20	25/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00022530	6,282.27	0.00	1,319.28	
01/10/20	25/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00022531	6,282.27	0.00	1,319.28	
01/10/20	25/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00022555	13,765.71	0.00	2,890.80	
01/10/20	25/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00022556	3,596.03	0.00	755.17	
01/10/20	25/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00022557	392,230.15	0.00	82,368.33	13,
01/10/20	25/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00022558	6,924.71	0.00	1,454.19	
01/10/20	25/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00022595	258,323.84	0.00	54,248.01	9,
01/10/20	25/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00022596	1,886.64	0.00	396.19	
01/10/20	26/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00022859	2,167.84	0.00	455.25	
01/10/20	26/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00022865	18,007.23	0.00	3,781.52	
01/10/20	26/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00022866	2,153.13	0.00	452.16	
01/10/20	26/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00022888	5,058.29	0.00	1,062.24	
01/10/20	26/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00022901	20,818.12	0.00	4,371.81	
Transporte:									82,674,922.92	1,321,658.83	16,829,549.65	2,840,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									82,674,922.92	1,321,658.83	16,829,549.65	2,840,
01/10/20	26/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00022902	75,958.38	0.00	15,951.26	2,
01/10/20	26/09/20	MONDELEZ ARG SA (EX KRAF	30-50054262-0	RI	A	FAC	0388	00022903	137,679.01	0.00	28,912.59	4,
01/10/20	30/09/20	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	FAC	0608	00027440	1,164,274.66	0.00	244,497.68	58,
01/10/20	30/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00159166	52,335.96	0.00	10,990.55	1,
01/10/20	30/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	FAC	0702	00159167	655,068.18	0.00	137,564.32	22,
01/10/20	28/09/20	REGINALD LEE S.A.	30-53662310-4	RI	A	FAC	3022	00259657	152,084.73	0.00	31,937.79	5,
01/10/20	30/09/20	IGUELDO SRL	30-57681773-4	RI	A	NC	0002	00000195	-18,765.29	0.00	-3,940.71	
02/10/20	25/09/20	LUZ MARINA KRUGER	27-20509073-3	RM	C	FAC	0001	00000122	0.00	0.00	0.00	
02/10/20	25/09/20	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000490	0.00	0.00	0.00	
02/10/20	25/09/20	LA TRADICION DE BRUNO MAU	20-24152372-2	RM	C	FAC	0002	00000491	0.00	0.00	0.00	
02/10/20	30/09/20	TOSTEX S.A.	30-70896864-8	RI	A	FAC	0002	00010313	105,289.42	0.00	22,110.78	5,
02/10/20	23/09/20	COLI MARCELO ORLANDO - R	20-26845688-1	RM	C	FAC	0003	00000759	0.00	0.00	0.00	
02/10/20	29/09/20	COLI MARCELO ORLANDO - R	20-26845688-1	RM	C	FAC	0003	00000761	0.00	0.00	0.00	
02/10/20	25/09/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012159	247.93	0.00	52.07	
02/10/20	30/09/20	ATARUSIS SA	30-70763866-0	RI	A	FAC	0007	00001695	705,500.00	0.00	148,155.00	
02/10/20	29/09/20	PANIFICADORA SANTA MONIC	33-71584069-9	RI	A	FAC	0010	00001385	958.80	0.00	201.35	
02/10/20	30/09/20	VILLA Y MORENO SA	30-54439801-2	RI	A	FAC	0031	00000418	750.00	0.00	157.50	
02/10/20	30/09/20	USINA POPULAR Y MUNICIPAL	30-54570225-4	RI	A	FAC	0101	00206199	7,614.19	2,175.45	2,055.83	
02/10/20	30/09/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00028216	14,664.07	0.00	3,079.46	
02/10/20	30/09/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00028217	199,279.12	0.00	41,848.62	6,
02/10/20	30/09/20	CIA.INTRODUCTORA BS.AS.S.	30-50129032-3	RI	A	FAC	0203	00028218	632,434.76	0.00	132,811.30	22,
02/10/20	29/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00282804	235,991.77	0.00	49,558.27	8,
02/10/20	29/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00282805	188,506.88	0.00	39,586.45	6,
02/10/20	29/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00282806	223,673.28	0.00	46,971.39	7,
02/10/20	29/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0266	00282807	416,363.25	0.00	87,436.28	14,
02/10/20	17/09/20	BODEGAS NORTON	30-50165782-0	RI	A	FAC	0754	00214648	190,361.15	0.00	39,975.84	9,
02/10/20	17/09/20	BODEGAS NORTON	30-50165782-0	RI	A	FAC	0754	00214649	179,786.19	0.00	37,755.10	8,
02/10/20	18/09/20	BODEGAS NORTON	30-50165782-0	RI	A	FAC	0754	00214709	115,629.84	0.00	24,282.27	5,
02/10/20	28/09/20	BODEGAS NORTON	30-50165782-0	RI	A	FAC	0754	00214990	9,968.02	0.00	2,093.28	
02/10/20	28/09/20	BODEGAS NORTON	30-50165782-0	RI	A	FAC	0754	00214991	24,073.10	0.00	5,055.35	1,
02/10/20	29/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00483208	13,264.59	0.00	2,785.56	
02/10/20	29/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00483209	62,960.57	0.00	13,221.72	2,
02/10/20	29/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00483210	416,867.72	0.00	87,542.22	14,
Transporte:									88,637,743.20	1,323,834.28	18,082,198.76	3,052,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									88,637,743.20	1,323,834.28	18,082,198.76	3,052,
02/10/20	29/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00483211	383,349.50	0.00	80,503.40	13,
02/10/20	29/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00483212	6,157.50	0.00	1,293.08	
02/10/20	29/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0762	00483213	964,825.90	0.00	202,613.44	33,
03/10/20	22/09/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	FAC	0013	00100982	427,220.26	0.00	89,716.26	14,
03/10/20	22/09/20	COLGATE-PALMOLIVE ARG.S	30-60473316-9	RI	A	FAC	0013	00100983	1,203,246.22	0.00	252,681.71	42,
03/10/20	16/09/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0098	00066799	59,086.04	0.00	12,408.07	2,
03/10/20	30/09/20	FRIGORIFICO PALADINI S.A.	30-50334872-8	RI	A	FAC	0210	00131728	33,966.05	0.00	7,132.87	1,
03/10/20	29/09/20	BAGLEY ARGENTINA S.A.	30-70889578-0	RI	A	FAC	0265	00450825	114,847.46	0.00	24,117.97	4,
03/10/20	29/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0755	00444291	322,721.38	0.00	67,771.49	11,
03/10/20	29/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0755	00444292	322,721.38	0.00	67,771.49	11,
03/10/20	29/09/20	ARCOR S.A.	30-50279317-5	RI	A	FAC	0755	00444293	452,465.44	0.00	95,017.74	15,
05/10/20	27/09/20	MELFFI GIOVANI OMAR	20-32000205-3	RM	C	FAC	0001	00000127	0.00	0.00	0.00	
05/10/20	24/09/20	MARTIN H GALLEGOS	20-25178483-4	RI	A	FAC	0004	00005148	70,780.58	0.00	14,863.92	
05/10/20	29/09/20	MARTIN H GALLEGOS	20-25178483-4	RI	A	FAC	0004	00005171	396.69	0.00	83.31	
05/10/20	01/09/20	CASA LIMPIA SA	30-71133504-4	RI	A	FAC	0004	00017183	4,433.46	0.00	931.03	
05/10/20	25/09/20	ORGANIZACION CENTRO SA	30-51830294-5	RI	A	FAC	0006	00003064	5,505.09	0.00	855.69	
05/10/20	25/09/20	ORGANIZACION CENTRO SA	30-51830294-5	RI	A	FAC	0006	00003065	2,366.15	0.00	496.89	
05/10/20	28/09/20	NESTLE PURINA	30-54676404-0	RI	A	FAC	0395	00366134	76,209.97	0.00	16,004.09	2,
05/10/20	30/09/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00301300	-12,000.00	0.00	-2,520.00	
05/10/20	30/09/20	CEPAS ARGENTINAS SA	30-61375512-4	RI	A	NC	0113	00301301	-637.69	0.00	-133.92	
06/10/20	16/09/20	BEERTAN SA	30-70753418-0	RI	A	FAC	0004	00112638	76,277.14	0.00	16,018.20	4,
06/10/20	25/09/20	LEDENAT SRL RESTAURANT R	30-70894468-4	RI	A	FAC	0005	00012162	272.73	0.00	57.27	
06/10/20	28/09/20	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0058	00042312	358,878.32	0.00	75,364.45	17,
06/10/20	30/09/20	BODEGAS ESMERALDA S.A.	30-50258442-8	RI	A	FAC	0058	00042416	47,583.81	0.00	9,992.60	2,
06/10/20	24/09/20	OPERADORA DE EST.DE SER	30-67877449-5	RI	A	FAC	4459	00000943	252.07	0.00	52.93	
07/10/20	30/09/20	FERNANDEZ DIEGO	20-22987425-0	RM	C	FAC	0001	00000231	0.00	0.00	0.00	
07/10/20	28/09/20	EST.DE SERVICIO ATALAYA	30-57974055-4	RI	A	FAC	0004	00102311	1,044.48	236.19	219.34	
08/10/20	28/09/20	MECANICA INTEGRAL	20-20039435-7	RM	C	FAC	0002	00000039	0.00	0.00	0.00	
08/10/20	01/09/20	GIAMACO SRL	30-71031873-1	RI	A	FAC	0004	00000755	15,302.48	0.00	3,213.52	
08/10/20	30/09/20	SEMILLERIA LA CHACRA	20-05490303-1	RI	A	FAC	0004	00002733	3,371.90	0.00	708.10	
08/10/20	29/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00007293	1,288.01	441.51	270.48	
08/10/20	29/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00007294	1,288.01	441.51	270.48	
08/10/20	29/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00007295	1,288.01	441.51	270.48	
Transporte:									93,582,251.54	1,325,395.00	19,120,245.13	3,231,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									93,582,251.54	1,325,395.00	19,120,245.13	3,231,
08/10/20	29/09/20	SANTAMARIA ABEL ROBERTO	20-08703768-2	RI	A	FAC	0009	00007296	1,288.01	441.51	270.48	
08/10/20	22/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083051	2,144.69	587.75	450.38	
08/10/20	23/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083059	1,749.64	545.18	367.42	
08/10/20	23/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083089	1,408.61	386.01	295.81	
08/10/20	23/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083096	1,986.38	618.94	417.14	
08/10/20	24/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083112	1,531.92	419.82	321.70	
08/10/20	24/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083114	2,154.26	590.37	452.40	
08/10/20	25/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083133	1,648.90	513.79	346.27	
08/10/20	25/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083134	1,819.16	498.53	382.02	
08/10/20	25/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083160	6,912.79	1,894.44	1,451.69	
08/10/20	27/09/20	EL MASTIL S. DE HECHO	30-62135957-2	RI	A	FAC	0012	00034428	1,288.46	340.96	270.58	
08/10/20	18/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049700	4,335.92	1,253.80	910.54	
08/10/20	22/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049750	5,109.72	1,400.31	1,073.04	
08/10/20	22/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049754	6,577.07	1,804.48	1,381.19	
08/10/20	22/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049756	5,799.08	1,589.23	1,217.81	
08/10/20	23/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049768	2,199.84	602.87	461.97	
08/10/20	23/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049771	5,958.02	1,632.79	1,251.18	
08/10/20	23/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049772	6,469.68	1,773.01	1,358.63	
08/10/20	24/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049791	11,908.38	3,263.48	2,500.76	
08/10/20	24/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049792	4,154.95	1,138.66	872.54	
08/10/20	24/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049794	14,439.11	3,957.02	3,032.21	
08/10/20	24/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049798	3,463.67	949.22	727.37	
08/10/20	25/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049805	4,395.84	1,205.25	923.13	
08/10/20	25/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049808	5,488.10	1,504.00	1,152.50	
08/10/20	25/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049809	7,972.88	2,184.96	1,674.30	
08/10/20	25/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049810	7,287.73	1,997.19	1,530.42	
08/10/20	25/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049811	5,615.64	1,538.96	1,179.28	
09/10/20	30/09/20	GRAZIANO ANGEL ALBERTO	20-22614785-4	RM	C	FAC	0002	00000199	0.00	0.00	0.00	
09/10/20	17/09/20	DE JUANINI MAURO JAVIER	20-30229390-3	RM	C	FAC	0003	00000105	0.00	0.00	0.00	
09/10/20	28/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083217	2,460.76	766.76	516.76	
09/10/20	29/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083280	2,219.45	691.56	466.09	
09/10/20	30/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00083313	1,960.73	610.96	411.75	
09/10/20	26/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049823	8,815.82	2,415.96	1,851.32	
Transporte:									93,722,816.75	1,364,512.77	19,149,763.83	3,231,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									93,722,816.75	1,364,512.77	19,149,763.83	3,231,
09/10/20	28/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049833	6,340.62	1,737.63	1,331.53	
09/10/20	28/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049834	1,545.45	0.00	324.55	
09/10/20	29/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049843	14,513.41	3,977.38	3,047.82	
09/10/20	29/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049844	7,789.05	2,134.58	1,635.70	
09/10/20	29/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049845	5,770.36	1,581.36	1,211.78	
09/10/20	29/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049856	6,529.43	1,789.38	1,371.18	
09/10/20	29/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049859	7,534.75	2,064.88	1,582.30	
09/10/20	29/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049861	4,404.65	1,207.09	924.98	
09/10/20	30/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049867	4,895.25	1,341.54	1,028.00	
09/10/20	30/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049880	6,910.49	1,893.82	1,451.20	
09/10/20	30/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049885	14,186.35	3,887.75	2,979.13	
09/10/20	30/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00049886	4,213.16	1,154.61	884.76	
10/10/20	29/09/20	LHERITIER ARGENTINA S.A.	30-50109825-2	RI	A	FAC	0024	00071166	8,124.48	0.00	1,706.14	
10/10/20	25/09/20	NESTLE ARGENTINA S.A.	30-54676404-0	RI	A	FAC	0394	00258877	145,284.34	0.00	30,509.71	5,
10/10/20	24/09/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00252864	36,202.82	0.00	7,602.59	1,
10/10/20	25/09/20	MERISANT ARGENTINA S.R.L	30-70707993-9	RI	A	FAC	1000	00012066	346,934.98	0.00	72,856.35	17,
13/10/20	25/09/20	OSDE	30-54674125-3	RI	A	FAC	0079	00092012	24,038.00	0.00	2,523.99	1,
13/10/20	30/09/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00254502	31,096.83	0.00	6,530.33	1,
13/10/20	24/09/20	GEORGALOS HNOS. S.A.	30-51613945-1	RI	A	FAC	2014	00083612	513,402.98	0.00	107,814.63	25,
13/10/20	24/09/20	TELECOM (F. VTO)	30-63945373-8	RI	A	FAC	7402	16915594	1,783.70	0.00	481.60	
14/10/20	23/09/20	ROCHA JOSE LUIS	20-18163101-6	RI	A	FAC	0002	00001731	36,801.00	0.00	7,728.21	
14/10/20	21/09/20	OLALAC S.R.L	30-66661126-4	RI	A	FAC	0010	00016339	282,634.09	0.00	59,353.16	9,
14/10/20	25/09/20	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	FAC	0026	00222162	659,324.72	0.00	138,458.19	23,
14/10/20	30/09/20	HRENUK S.A.ROSAMONTE	30-52225035-6	RI	A	FAC	0101	00030888	260,423.88	0.00	54,689.02	9,
14/10/20	30/09/20	HRENUK S.A.ROSAMONTE	30-52225035-6	RI	A	FAC	0101	00030889	778,545.33	0.00	163,494.52	27,
14/10/20	25/08/20	COOPERATIVA ELECTRICA DE	30-52093971-3	RI	A	FAC	2014	00151599	22,177.34	5,191.73	5,987.88	1,
14/10/20	30/09/20	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	NC	0026	00173934	-8,774.79	0.00	-1,842.71	
14/10/20	30/09/20	FRATELLI BRANCA DESTI. S.A.	30-50415535-4	RI	A	NC	0026	00174202	-2,893.44	0.00	-607.62	
15/10/20	17/09/20	ESTEBAN ITURRALDE	23-20044091-9	RI	A	FAC	0002	00004498	628.10	0.00	131.90	
15/10/20	22/09/20	ESTEBAN ITURRALDE	23-20044091-9	RI	A	FAC	0002	00004510	719.01	0.00	150.99	
15/10/20	28/09/20	ESTEBAN ITURRALDE	23-20044091-9	RI	A	FAC	0002	00004527	1,041.32	0.00	218.68	
15/10/20	22/09/20	FORTAN REPUESTOS	20-26937454-4	RI	A	FAC	0002	00026991	4,636.36	0.00	973.64	
15/10/20	14/09/20	RULEMANES AVENIDA	33-62058128-9	RI	A	FAC	0002	00030774	20,624.79	0.00	4,331.21	
Transporte:									96,970,205.56	1,392,474.52	19,830,629.15	3,354,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									96,970,205.56	1,392,474.52	19,830,629.15	3,354,
15/10/20	29/09/20	RULEMANES AVENIDA	33-62058128-9	RI	A	FAC	0002	00030892	3,986.78	0.00	837.22	
15/10/20	29/09/20	ADRIAN LAVAYEN	20-21871561-4	RI	A	FAC	0004	00000549	20,661.16	0.00	4,338.84	
15/10/20	19/09/20	RAVIOLI, MARIO OSCAR	20-08615528-2	RI	A	FAC	0005	00006754	1,457.27	0.00	306.03	
15/10/20	29/09/20	RAVIOLI, MARIO OSCAR	20-08615528-2	RI	A	FAC	0005	00007092	6,624.98	0.00	1,391.25	
15/10/20	28/09/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00001842	32,947.86	0.00	6,919.05	
15/10/20	28/09/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00001843	1,146.06	0.00	240.67	
15/10/20	29/09/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00001868	851.01	0.00	178.71	
15/10/20	29/09/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00001869	705.54	0.00	148.16	
15/10/20	29/09/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00001870	9,929.26	0.00	2,085.14	
15/10/20	29/09/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00001871	1,145.34	0.00	240.52	
15/10/20	29/09/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00001872	2,707.50	0.00	568.58	
15/10/20	29/09/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00001873	3,105.75	0.00	652.21	
15/10/20	29/09/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00001874	3,653.43	0.00	767.22	
15/10/20	30/09/20	DE PAOLI REPUESTOS	20-93236811-1	RI	A	FAC	0006	00001927	3,453.64	0.00	725.26	
15/10/20	04/09/20	GOMERIA BELLINZONA	30-61570535-3	RI	A	FAC	0006	00005777	909.09	0.00	190.91	
15/10/20	12/09/20	GOMERIA BELLINZONA	30-61570535-3	RI	A	FAC	0006	00005872	454.55	0.00	95.46	
15/10/20	25/09/20	GOMERIA BELLINZONA	30-61570535-3	RI	A	FAC	0006	00006007	206.61	0.00	43.39	
15/10/20	30/09/20	GOMERIA BELLINZONA	30-61570535-3	RI	A	FAC	0006	00006107	289.26	0.00	60.75	
15/10/20	23/05/20	RODAMIENTOS COLON	20-23779771-0	RI	A	FAC	0006	00072231	971.56	0.00	204.03	
15/10/20	01/06/20	RODAMIENTOS COLON	20-23779771-0	RI	A	FAC	0006	00072459	178.29	0.00	37.44	
15/10/20	30/06/20	RODAMIENTOS COLON	20-23779771-0	RI	A	FAC	0006	00073740	578.51	0.00	121.49	
15/10/20	04/07/20	RODAMIENTOS COLON	20-23779771-0	RI	A	FAC	0006	00073937	1,283.04	0.00	269.44	
15/10/20	15/07/20	RODAMIENTOS COLON	20-23779771-0	RI	A	FAC	0006	00074339	690.14	0.00	144.93	
15/10/20	29/07/20	RODAMIENTOS COLON	20-23779771-0	RI	A	FAC	0006	00074901	743.80	0.00	156.20	
16/10/20	26/02/19	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00062795	1,272.00	344.41	267.12	
16/10/20	02/05/19	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00064819	1,346.29	264.92	282.72	
16/10/20	02/09/20	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0011	00068836	66,213.00	13,857.27	13,904.73	
16/10/20	02/01/19	EL LUCERO DE TANDIL	33-66727301-9	RI	A	FAC	0012	00039750	4,076.26	863.65	856.02	
16/10/20	29/09/20	KIMBERLY-CLARK ARG.S.A.	30-60960793-5	RI	A	FAC	0098	00068072	19,252.09	0.00	4,042.94	
16/10/20	30/09/20	BODEGAS FECOVITA COOP.L	30-63459562-3	RI	A	FAC	0608	00027438	371,284.14	0.00	77,969.67	18,
19/10/20	30/09/20	VETERINARIA SAN EDUARDO	20-11503146-6	RI	A	FAC	0001	00023731	13,538.22	0.00	2,843.03	
19/10/20	30/09/20	VETERINARIA SAN EDUARDO	20-11503146-6	RI	A	FAC	0001	00023732	40,912.52	0.00	8,591.63	
19/10/20	29/09/20	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00008411	44,439.59	0.00	9,332.31	
Transporte:									97,631,220.10	1,407,804.77	19,969,442.20	3,374,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									97,631,220.10	1,407,804.77	19,969,442.20	3,374,
19/10/20	30/09/20	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00008441	1,589.92	0.00	333.88	
19/10/20	30/09/20	ROBERTO ARRIEGUEZ	23-04988780-9	RI	A	FAC	0002	00008449	10,473.85	0.00	2,199.51	
19/10/20	28/09/20	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0006	00013230	2,890.59	852.76	607.02	
20/10/20	14/09/20	VIDAL MARCELO R.	20-24813502-7	RI	A	FAC	0003	00002456	51,402.72	0.00	5,397.29	
20/10/20	14/09/20	VIDAL MARCELO R.	20-24813502-7	RI	A	FAC	0003	00002457	51,402.72	0.00	5,397.29	
20/10/20	08/09/20	MARTINEZ ESCALADA S.A.	30-50652541-8	RI	A	FAC	0030	00069961	678.63	0.00	142.51	
20/10/20	30/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00228102	-452.16	0.00	-94.95	
20/10/20	30/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00228103	-722.05	0.00	-75.82	
20/10/20	30/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00228105	-1,507.22	0.00	-316.52	
20/10/20	30/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00228106	-2,406.83	0.00	-252.72	
20/10/20	30/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00228131	-1,304.80	0.00	-274.01	
20/10/20	30/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00228132	-2.41	0.00	-0.25	
20/10/20	30/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00228133	-15.07	0.00	-3.17	
20/10/20	30/09/20	MOLINOS RIO DE LA PLATA S	30-50085862-8	RI	A	NC	0667	00228134	-24.07	0.00	-2.53	
21/10/20	22/09/20	BODEGAS GRUPO PEÑAFLOR S	30-50054804-1	RI	A	FAC	0418	00252007	4,072.82	0.00	855.29	
22/10/20	16/09/20	INGACOT COMERCIAL SA	30-71209916-6	RI	A	FAC	0136	00001371	9,922.46	0.00	2,083.72	
Totales:									97,757,219.20	1,408,657.53	19,985,438.76	3,375,

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									97,757,219.20	1,408,657.53	19,985,438.76	3,375,

Imp. Internos	
IMPUESTOS INTERNOS 1	1,556,936.19
IMPUESTOS INTERNOS 2	6,810.29
	1,563,746.48
IVA	
IVA CREDITO FISCAL	563,601.38
IVA CREDITO FISCAL	19,331,729.09
IVA CREDITO FISCAL	90,108.29
	19,985,438.76
Otros	
OTROS IMP.	1,075,804.54
	1,075,804.54
Percep. IIBB	
PERCEPCION IIBB TARJETA	26,024.39
PERCEPCIÓN SUFRIDA IB	3,349,065.72
	3,375,090.11
Percep. IVA	
PERCEPCION SUFRIDA IVA	108,980.46
	108,980.46
Retenciones	
RETENCION IVA TARJETAS	461,872.39
RETENCION IIBB TARJETAS	848,932.68
RETENCION GANANCIAS TA	276,224.18
SIRCREB	1,065,429.87

DAEDAZ S.A.

Libro I.V.A. Compras

PERIODO FISCAL: Septiembre - 2020 A Septiembre - 2020

Fecha	Origen	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	IVA	Percep
Transporte:									97,757,219.20	1,408,657.53	19,985,438.76	3,375,
			2,652,459.12									

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00067428-00067475	435,272.47	0.00	72,113.65	9
01/09/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00146431	3,028.76	0.00	636.04	
01/09/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00146432	1,066.38	0.00	223.94	
01/09/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00146433	1,547.26	0.00	324.92	
01/09/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00146434	3,622.11	0.00	760.64	
01/09/2020	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00146435	2,237.23	0.00	469.82	
01/09/2020	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00146436	1,149.73	0.00	241.44	
01/09/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00146437	11,979.61	0.00	2,515.72	
01/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00146438	1,816.76	0.00	381.52	
01/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00146439	31,665.69	0.00	6,217.20	
01/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00146440	23,817.45	0.00	5,001.66	
01/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00146441	9,128.17	0.00	1,916.92	
01/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00146442	567.03	0.00	119.08	
01/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00146443	10,880.25	0.00	2,284.85	
01/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00146444	21,419.20	0.00	4,498.03	
01/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00146445	2,335.78	0.00	490.51	
01/09/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00146446	2,813.83	0.00	590.91	
01/09/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00146447	3,716.40	0.00	780.44	
01/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00146448	35,554.14	0.00	7,466.37	
01/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00146449	29,646.35	0.00	6,225.73	
01/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00146450	19,156.83	0.00	4,022.93	
01/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00146451	36,622.31	0.00	7,690.69	
01/09/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00146452	8,470.46	0.00	1,778.80	
01/09/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00146453	6,415.59	0.00	1,347.27	
01/09/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00146454	11,989.64	0.00	2,517.82	
01/09/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00146455	13,371.73	0.00	2,808.06	
01/09/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00146456	8,069.96	0.00	1,694.69	
01/09/2020	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00146457	24,349.41	0.00	5,113.38	
01/09/2020	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00146458	50,427.03	0.00	10,589.68	
01/09/2020	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00146459	30,071.60	0.00	6,315.04	
01/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00146460	10,989.65	0.00	2,307.83	
01/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00146461	8,536.66	0.00	1,792.70	
01/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00146462	35,372.07	0.00	7,428.13	
01/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00146463	64,290.70	0.00	12,260.37	
01/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00146464	2,794.33	0.00	586.81	
01/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00146465	10,916.73	0.00	2,292.51	
01/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00146466	2,423.92	0.00	509.02	
01/09/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00146467	4,224.23	0.00	887.09	
01/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00146468	1,649.17	0.00	346.33	
01/09/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00146469	7,590.09	0.00	1,593.92	
01/09/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00146470	5,252.42	0.00	1,103.01	
Transporte:								996,249.12	0.00	188,245.47	10

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								996,249.12	0.00	188,245.47	10
01/09/2020	OLIVERA FERNANDO CARLOS	20-22944100-1	RI	A	FAC	0044	00146471	1,303.78	0.00	273.79	
01/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146472	19,334.42	0.00	4,060.23	
01/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146473	106,696.27	0.00	21,893.40	
01/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146474	31,101.10	0.00	6,531.23	
01/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146475	14,629.12	0.00	3,072.12	
01/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146476	18,496.60	0.00	3,884.29	
01/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146477	25,816.42	0.00	5,421.45	
01/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146478	14,152.39	0.00	2,972.00	
01/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146479	5,124.49	0.00	1,076.14	
01/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00146480	88,372.20	0.00	18,558.16	
01/09/2020	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00146481	121,192.39	0.00	15,433.40	5
01/09/2020	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00146482	3,074.42	0.00	645.63	
01/09/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00146483	3,171.73	0.00	666.06	
01/09/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00146484	1,965.98	0.00	412.86	
01/09/2020	ALONSO JUAN MARCELO	20-23698740-0	RI	A	FAC	0044	00146485	4,348.50	0.00	913.18	
01/09/2020	CAPRA ANA MARIA	27-17101751-9	RI	A	FAC	0044	00146486	2,003.34	0.00	420.70	
01/09/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00146487	17,632.16	0.00	3,702.75	
01/09/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00146488	25,648.80	0.00	5,386.25	
01/09/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00146489	1,336.40	0.00	280.64	
01/09/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00146490	8,265.53	0.00	1,735.76	
01/09/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00146491	17,209.75	0.00	88.15	1
01/09/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00146492	15,727.57	0.00	3,302.79	
01/09/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00146493	47,313.29	0.00	9,935.79	
01/09/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00146494	8,035.51	0.00	1,687.46	
01/09/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00146495	13,304.94	0.00	2,720.54	
01/09/2020	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00146496	2,120.10	0.00	445.22	
01/09/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00146497	18,124.32	0.00	3,806.11	
01/09/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00146498	1,237.60	0.00	259.90	
01/09/2020	BONAFINE GASTON	20-25410306-4	RI	A	FAC	0044	00146499	2,212.17	0.00	464.56	
01/09/2020	BONAFINE GASTON	20-25410306-4	RI	A	FAC	0044	00146500	2,090.98	0.00	439.11	
01/09/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00146501	6,015.85	0.00	1,263.33	
01/09/2020	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00146502	6,609.25	0.00	1,221.41	
01/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004225-00004234	117,400.89	0.00	24,482.21	
01/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0045	00003069	5,708.03	0.00	1,198.69	
01/09/2020	CONSUMIDOR FINAL	20-20673285-8	RM	B	FAC	0049	00048642-00048717	165,765.49	0.00	33,639.90	
01/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00006534	211.77	0.00	44.47	
01/09/2020	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0049	00006535	5,892.06	0.00	1,237.33	
01/09/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00006536	7,756.21	0.00	1,628.80	
01/09/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00006537	8,280.19	0.00	1,738.84	
Transporte:								1,960,931.14	0.00	375,190.12	18

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								1,960,931.14	0.00	375,190.12	18
01/09/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00006538	6,929.38	0.00	1,408.13	
01/09/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0049	00006539	6,107.15	0.00	1,219.33	
01/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006540	8,338.62	0.00	1,751.11	
01/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006541	5,639.65	0.00	1,184.33	
01/09/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006542	7,862.42	0.00	1,651.11	
01/09/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006543	6,431.76	0.00	1,350.67	
01/09/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006544	6,697.58	0.00	1,406.49	
01/09/2020	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0049	00006545	1,597.58	0.00	335.49	
01/09/2020	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0049	00006546	829.46	0.00	174.19	
01/09/2020	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0049	00006547	1,744.32	0.00	366.31	
01/09/2020	CONSUMIDOR FINAL	27-35177344-3	RM	B	FAC	0050	00090496-00090621	176,719.11	0.00	36,490.71	
01/09/2020	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0050	00002791	4,299.94	0.00	902.99	
01/09/2020	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0050	00002792	1,775.79	0.00	359.56	
01/09/2020	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0050	00002793	1,199.69	0.00	251.93	
01/09/2020	GARCIA CESAR ALBERTO	20-13891503-5	RI	A	FAC	0050	00002794	890.62	0.00	167.90	
01/09/2020	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0050	00002795	3,281.98	0.00	602.80	
01/09/2020	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0050	00002796	934.36	0.00	196.22	
01/09/2020	CONSUMIDOR FINAL	26107154	CF	B	FAC	0052	00005649-00005666	44,267.04	0.00	9,239.59	
01/09/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0052	00000782	164.70	0.00	34.59	
01/09/2020	BETJUMA SA	30-59197713-6	RI	A	FAC	0052	00000783	3,554.79	0.00	734.60	
01/09/2020	.BILBAO JUAN	20-05394957-7	RI	A	FAC	0052	00000784	5,774.73	0.00	1,202.72	
01/09/2020	DIAZ ENRIQUE EDUARDO	20-05382672-6	RI	A	FAC	0052	00000785	1,475.99	0.00	122.85	
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045092-00045115	19,537.17	0.00	4,047.91	
01/09/2020	MIGUELEZ EMLIO ALFONSO	20-93134956-3	RI	A	FAC	0053	00001407	649.64	0.00	136.42	
01/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0053	00001408	1,399.14	0.00	293.82	
01/09/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0053	00001409	871.16	0.00	182.94	
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00065503-00065646	182,331.00	0.00	37,078.12	
01/09/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0054	00000776	1,323.82	0.00	278.00	
01/09/2020	NAZAR HERNANDEZ PABLO	20-04553326-4	RI	A	FAC	0054	00000777	4,384.29	0.00	910.73	
01/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00000778	1,915.85	0.00	402.33	
01/09/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00000779	615.38	0.00	129.23	
01/09/2020	DE PUNTO S.A.	30-71054773-0	RI	A	FAC	0054	00000780	2,539.32	0.00	533.26	
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00122731-00122966	213,323.21	0.00	43,656.15	
01/09/2020	BALLESTEROS EMILIA	27-21716206-3	RI	A	FAC	0055	00001077	737.89	0.00	154.96	
01/09/2020	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0055	00001078	2,971.72	0.00	624.06	
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001079	816.01	0.00	171.36	
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001080	793.31	0.00	166.60	
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001081	783.14	0.00	164.46	
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001082	841.33	0.00	105.51	
Transporte:								2,693,281.18	0.00	525,379.60	20

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								2,693,281.18	0.00	525,379.60	20
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001083	819.84	0.00	172.17	
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001084	818.73	0.00	162.63	
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001085	790.34	0.00	154.87	
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001086	812.95	0.00	170.72	
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001087	751.43	0.00	157.80	
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001088	799.79	0.00	167.96	
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001089	759.09	0.00	159.41	
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001090	759.09	0.00	159.41	
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001091	809.12	0.00	169.92	
01/09/2020	CONSUMIDOR FINAL	27460437	CF	B	FAC	0056	00074196-00074209	6,015.73	0.00	1,230.00	
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00112788-00112960	179,731.97	0.00	36,956.12	
01/09/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001000	825.56	0.00	173.37	
01/09/2020	ratto santiago	23-23471315-9	RI	A	FAC	0057	00001001	2,281.67	0.00	479.15	
01/09/2020	CONSUMIDOR FINAL	20-35414	CF	B	FAC	0059	00040310-00040447	126,376.95	0.00	26,311.11	
01/09/2020	BERRIOS MARIA VERONICA	27-24988209-2	RI	A	FAC	0059	00002144	6,483.44	0.00	1,361.52	
01/09/2020	DAVERIO HECTOR	20-16126441-6	RI	A	FAC	0059	00002145	980.90	0.00	205.99	
01/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002146	353.15	0.00	74.16	
01/09/2020	FROMM MARTIN ALEXIS	20-25845510-0	RI	A	FAC	0059	00002147	1,798.27	0.00	377.64	
01/09/2020	OLAECHEA MARIA DELIA	27-11158422-8	RI	A	FAC	0059	00002148	1,952.27	0.00	409.98	
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006128-00006161	39,424.74	0.00	8,279.22	
01/09/2020	BERNABE LEANDRO EZEQUIEL	20-22678318-1	RI	A	FAC	0060	00000274	1,556.30	0.00	326.82	
01/09/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0060	00000275	2,583.36	0.00	542.50	
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00007517-00007603	66,021.30	0.00	13,563.22	
01/09/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0061	00000186	425.38	0.00	89.33	
01/09/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0061	00000187	496.98	0.00	104.37	
01/09/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0061	00000188	717.29	0.00	150.63	
01/09/2020	CONSUMIDOR FINAL	22166706	CF	B	FAC	0063	00001834-00001849	28,153.10	0.00	5,755.07	
01/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0063	00000305	1,372.07	0.00	288.14	
01/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0063	00000306	8,210.14	0.00	1,111.56	
01/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0063	00000307	3,777.86	0.00	793.35	
01/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0063	00000308	7,791.41	0.00	1,636.19	
01/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0063	00000309	1,790.64	0.00	376.04	
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00027228-00027432	165,412.10	0.00	33,922.31	
01/09/2020	SANTELLAN HECTOR BAUSTISTA	20-24343328-3	RI	A	FAC	0064	00000462	5,686.35	0.00	1,194.13	
01/09/2020	HENDEL HOGAR	30-70727015-9	RI	A	FAC	0064	00000463	907.24	0.00	190.52	
01/09/2020	HUGO MOLEDOUS	20-08372731-5	RI	A	FAC	0064	00000464	1,004.06	0.00	210.85	
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00021407-00021551	142,406.12	0.00	29,608.77	
01/09/2020	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0065	00000366	754.94	0.00	147.07	
01/09/2020	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0065	00000367	1,329.12	0.00	279.11	
Transporte:								3,507,021.97	0.00	693,002.73	21

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								3,507,021.97	0.00	693,002.73	21
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005250-00005295	39,706.84	0.00	8,182.08	
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005058-00005122	95,489.12	0.00	19,783.46	
01/09/2020	RAMALLO ALEJANDRO EMILIO	20-22143096-5	RI	A	FAC	0070	00000181	994.08	0.00	208.76	
01/09/2020	GOLILAB S.R.L.	30-71560587-9	RI	A	FAC	0070	00000182	1,499.20	0.00	314.83	
01/09/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0070	00000183	1,042.62	0.00	218.95	
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00007976-00008115	170,023.38	0.00	35,279.95	
01/09/2020	SURI GESTION	30-71648892-2	RI	A	FAC	0071	00000184	1,320.74	0.00	277.36	
01/09/2020	DEMARIA GUILLERMO FRANCISCO	20-04368359-5	RI	A	FAC	0071	00000185	4,413.73	0.00	894.23	
01/09/2020	MOLEDOUS KARINA CECILIA	27-24988313-7	RI	A	FAC	0071	00000186	4,067.97	0.00	854.28	
01/09/2020	MONTEAVARO HONORIO,RAMIL	30-70895074-9	RI	A	FAC	0071	00000187	742.84	0.00	156.00	
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00006052-00006134	105,368.10	0.00	21,934.47	
01/09/2020	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0072	00000140	3,238.60	0.00	680.11	
01/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000141	7,772.61	0.00	1,632.25	
01/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000142	3,199.87	0.00	671.97	
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00012839-00012977	186,848.84	0.00	38,543.12	
01/09/2020	POLO JUAN CARLOS	20-05484893-6	RI	A	FAC	0074	00000403	2,149.42	0.00	451.38	
01/09/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000404	3,856.88	0.00	809.94	
01/09/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000405	1,142.69	0.00	239.97	
01/09/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000406	211.55	0.00	44.43	
01/09/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0074	00000407	1,737.30	0.00	364.83	
01/09/2020	CONSUMIDOR FINAL	17645852	CF	B	FAC	0075	00004692-00004757	94,411.47	0.00	19,459.67	
01/09/2020	VALETUTTO ROBERTO GUSTAVO	20-16768438-7	RI	A	FAC	0075	00000166	784.38	0.00	164.72	
01/09/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0075	00000167	2,362.56	0.00	496.14	
01/09/2020	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0075	00000168	4,152.49	0.00	856.61	
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00011033-00011137	122,172.32	0.00	25,155.58	
01/09/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0076	00000552	1,217.28	0.00	243.86	
01/09/2020	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0076	00000553	3,384.84	0.00	710.82	
01/09/2020	LO VALVO VIRGINIA	23-21109645-4	RI	A	FAC	0076	00000554	1,473.20	0.00	309.37	
01/09/2020	ALVAREZ MARIO	20-08615910-5	RI	A	FAC	0076	00000555	2,561.05	0.00	537.82	
01/09/2020	MUÑOZ GONZALO CAMILO	20-28669602-4	RI	A	FAC	0076	00000556	2,602.56	0.00	546.54	
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00005975-00006076	97,563.73	0.00	20,198.10	
01/09/2020	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0077	00000291	645.14	0.00	135.48	
01/09/2020	FEDELI MARIA PAULA	27-25028130-2	RI	A	FAC	0077	00000292	3,256.48	0.00	683.86	
01/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0077	00000293	596.83	0.00	125.33	
01/09/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0077	00000294	3,173.34	0.00	666.40	
01/09/2020	TANDIL SERVI CAR SRL	30-69148516-8	RI	A	FAC	0077	00000295	1,252.82	0.00	263.09	
01/09/2020	BASUALDO GUILLERMO JORGE	20-11329971-2	RI	A	FAC	0077	00000296	1,494.18	0.00	313.78	
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00013609-00013731	174,012.02	0.00	35,767.07	
01/09/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0078	00000438	4,950.14	0.00	1,019.14	
Transporte:								4,663,915.18	0.00	932,198.48	23

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								4,663,915.18	0.00	932,198.48	23
01/09/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0078	00000439	2,354.28	0.00	494.40	
01/09/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0078	00000440	4,135.85	0.00	830.66	
01/09/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0078	00000441	5,175.10	0.00	1,086.77	
01/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00000442	2,454.74	0.00	515.49	
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00003880-00003905	56,287.65	0.00	11,597.96	
01/09/2020	BULONFER S.A.	30-63260449-8	RI	A	FAC	0079	00000499	7,863.02	0.00	1,651.23	
01/09/2020	BULONFER S.A.	30-63260449-8	RI	A	FAC	0079	00000500	6,737.33	0.00	1,414.84	
01/09/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0079	00000501	2,350.95	0.00	493.70	
01/09/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0079	00000502	806.83	0.00	169.44	
01/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0079	00000503	765.69	0.00	160.80	
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00010825-00010923	127,451.83	0.00	25,913.40	
01/09/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0080	00000309	768.58	0.00	142.59	
01/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000310	136.80	0.00	28.73	
01/09/2020	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0080	00000311	3,134.27	0.00	608.74	
01/09/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0080	00000312	854.07	0.00	179.36	
01/09/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0080	00000313	2,200.80	0.00	453.75	
01/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	3301	16355413	1,993,600.00	0.00	0.00	209
01/09/2020	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016114-00016117	-9,603.34	0.00	-2,016.71	
01/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00026994	-5,707.99	0.00	-1,198.68	
01/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00026995	-543.88	0.00	-114.22	
01/09/2020	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	NC	0045	00026996	-2,127.90	0.00	-446.86	
01/09/2020	LI JIANSHENG	20-94006784-8	RI	A	NC	0045	00026997	-793.39	0.00	-166.61	
01/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	NC	0045	00026998	-883.31	0.00	-185.50	
01/09/2020	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00026999	-614.23	0.00	-128.99	
01/09/2020	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00027000	-772.49	0.00	-162.22	
01/09/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00027001	-585.20	0.00	-122.89	
01/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006552-00006554	2,226.98	0.00	467.67	
01/09/2020	CREDITAN SRL	30-70862649-6	RI	A	ND	0044	00016824	661.16	0.00	138.84	
01/09/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00016825	336.78	0.00	70.72	
01/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00016826	132.23	0.00	27.77	
01/09/2020	BERNARDO CARLOS	20-16306070-2	RI	A	ND	0044	00016827	636.12	0.00	133.59	
01/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016828	1,352.47	0.00	284.02	
02/09/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008295	752.75	0.00	158.08	
02/09/2020	ALZA JUAN FRANCISCO	20-08371540-6	RI	A	FAC	0028	00008296	1,614.65	0.00	339.08	
02/09/2020	CASTRO HNOS. COMBUSTIBLES	30-71230432-0	RI	A	FAC	0028	00008297	734.60	0.00	154.27	
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00067476-00067532	389,187.62	0.00	80,116.42	
02/09/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00146503	11,771.85	0.00	2,472.09	
02/09/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00146504	7,243.86	0.00	1,521.21	
02/09/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00146505	12,479.87	0.00	2,620.77	
Transporte:								7,288,492.17	0.00	1,061,902.19	234

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								7,288,492.17	0.00	1,061,902.19	234
02/09/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00146506	2,829.09	0.00	594.11	
02/09/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00146507	4,640.11	0.00	974.42	
02/09/2020	SALINAS JORGE ALBERTO	20-08614822-7	RI	A	FAC	0044	00146508	1,285.88	0.00	270.04	
02/09/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00146509	251.19	0.00	52.75	
02/09/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00146510	1,581.05	0.00	332.02	
02/09/2020	EL CRIOLLO DE TANDIL SRL	30-71428850-0	RI	A	FAC	0044	00146511	3,002.84	0.00	630.60	
02/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00146512	21,219.25	0.00	4,347.89	
02/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00146513	21,817.75	0.00	4,581.73	
02/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00146514	2,735.18	0.00	574.39	
02/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00146515	57,608.52	0.00	12,097.79	
02/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00146516	5,438.84	0.00	1,142.16	
02/09/2020	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00146517	2,930.11	0.00	615.32	
02/09/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00146518	21,580.58	0.00	4,531.92	
02/09/2020	FERREYRA NELSON JUAN	20-05470606-6	RI	A	FAC	0044	00146519	2,392.44	0.00	502.41	
02/09/2020	FERREYRA NELSON JUAN	20-05470606-6	RI	A	FAC	0044	00146520	2,276.39	0.00	478.04	
02/09/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00146521	8,666.61	0.00	1,819.99	
02/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00146522	51,014.30	0.00	10,713.00	
02/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00146523	37,447.16	0.00	7,863.90	
02/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00146524	69,592.20	0.00	14,614.36	
02/09/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00146525	10,892.63	0.00	2,287.45	
02/09/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00146526	5,738.00	0.00	1,204.98	
02/09/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00146527	4,606.27	0.00	967.32	
02/09/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00146528	283.18	0.00	59.47	
02/09/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00146529	7,449.29	0.00	1,564.35	
02/09/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00146530	4,260.70	0.00	894.75	
02/09/2020	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00146531	10,468.80	0.00	2,198.45	
02/09/2020	RECOFSKY MIGUEL ANGEL	23-12473979-9	RI	A	FAC	0044	00146532	14,789.61	0.00	2,860.52	
02/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00146533	44,508.74	0.00	9,346.83	
02/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00146534	17,406.53	0.00	3,655.37	
02/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00146535	3,553.47	0.00	746.23	
02/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00146536	9,108.88	0.00	1,912.87	
02/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00146537	9,303.07	0.00	1,716.69	
02/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00146538	6,699.12	0.00	1,406.82	
02/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00146539	6,174.16	0.00	1,296.57	
02/09/2020	GARCIA GUSTAVO ARIEL	20-27747683-6	RI	A	FAC	0044	00146540	17,434.79	0.00	3,438.52	
02/09/2020	GARCIA GUSTAVO ARIEL	20-27747683-6	RI	A	FAC	0044	00146541	12,589.90	0.00	2,643.88	
02/09/2020	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00146542	32,446.63	0.00	6,813.79	
02/09/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00146543	8,760.38	0.00	1,839.68	
02/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00146544	42,036.03	0.00	8,604.32	
Transporte:								7,875,311.85	0.00	1,184,097.89	234

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								7,875,311.85	0.00	1,184,097.89	234
02/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00146545	959.50	0.00	201.49	
02/09/2020	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00146546	48,672.50	0.00	9,647.82	
02/09/2020	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00146547	14,545.16	0.00	3,054.48	
02/09/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00146548	29,090.33	0.00	6,108.97	
02/09/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00146549	2,735.18	0.00	574.39	
02/09/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00146550	37,788.35	0.00	7,935.55	
02/09/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00146551	5,192.07	0.00	1,090.33	
02/09/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00146552	26,972.92	0.00	5,664.31	
02/09/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00146553	1,063.95	0.00	223.43	
02/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00146554	34,321.17	0.00	5,844.74	
02/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00146555	47,038.95	0.00	9,878.18	
02/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00146556	7,175.49	0.00	1,284.88	
02/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00146557	36,052.71	0.00	7,571.07	
02/09/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00146558	13,020.09	0.00	2,734.22	
02/09/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00146559	8,457.87	0.00	1,776.15	
02/09/2020	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00146560	17,490.64	0.00	3,673.04	
02/09/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00146561	36,550.65	0.00	7,675.64	
02/09/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00146562	14,085.21	0.00	2,957.89	
02/09/2020	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00146563	4,621.73	0.00	970.56	
02/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00146564	79,809.64	0.00	16,427.07	
02/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00146565	22,258.64	0.00	4,674.32	
02/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00146566	21,110.21	0.00	4,433.14	
02/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00146567	19,689.24	0.00	4,134.74	
02/09/2020	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00146568	1,583.63	0.00	8.11	
02/09/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00146569	8,949.81	0.00	1,879.46	
02/09/2020	COLAVITA SAUL BAUTISTA	20-11268372-1	RI	A	FAC	0044	00146570	3,217.73	0.00	675.72	
02/09/2020	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00146571	14,713.40	0.00	3,089.81	
02/09/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00146572	2,111.50	0.00	10.82	
02/09/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00146573	12,974.83	0.00	2,465.47	
02/09/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00146574	14,545.08	0.00	3,054.47	
02/09/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00146575	19,074.01	0.00	4,005.54	
02/09/2020	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00146576	2,588.28	0.00	543.54	
02/09/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00146577	8,990.84	0.00	1,888.08	
02/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00146578	27,981.55	0.00	5,876.13	
02/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00146579	41,283.09	0.00	8,669.45	
02/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00146580	19,793.09	0.00	4,156.55	
02/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00146581	26,358.48	0.00	5,535.28	
02/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00146582	15,179.33	0.00	3,187.66	
02/09/2020	DELPIANO SUSANA MARICEL	27-14542613-3	RI	A	FAC	0044	00146583	6,638.22	0.00	1,394.03	
Transporte:								8,629,996.91	0.00	1,339,074.42	236

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								8,629,996.91	0.00	1,339,074.42	236
02/09/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00146584	23,004.13	0.00	4,830.87	
02/09/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00146585	16,925.34	0.00	3,554.32	
02/09/2020	CONSUMIDOR FINAL	27-31538802-9	RM	B	FAC	0045	00004235-00004236	358.56	0.00	75.30	
02/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003070	15,021.82	0.00	3,041.19	
02/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003071	11,069.02	0.00	2,211.11	
02/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003072	17,639.15	0.00	3,704.22	
02/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003073	26,575.07	0.00	5,580.76	
02/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003074	5,089.59	0.00	1,068.81	
02/09/2020	DOMINA MARIANA	27-25476199-6	RI	A	FAC	0045	00003075	300.00	0.00	63.00	
02/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003076	8,539.13	0.00	1,793.22	
02/09/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0045	00003077	300.00	0.00	63.00	
02/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003078	6,692.92	0.00	1,405.51	
02/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003079	10,422.60	0.00	2,188.75	
02/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003080	19,064.66	0.00	4,003.58	
02/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003081	14,303.66	0.00	3,003.77	
02/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003082	1,463.00	0.00	307.23	
02/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003083	349.75	0.00	73.45	
02/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0049	00048718-00048796	174,598.48	0.00	36,118.99	
02/09/2020	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0049	00006548	6,813.14	0.00	1,430.76	
02/09/2020	CAMPOAMOR HNOS. SA	30-53939173-5	RI	A	FAC	0049	00006549	903.03	0.00	189.64	
02/09/2020	cicconi fernando ariel	20-28728930-9	RI	A	FAC	0049	00006550	1,018.67	0.00	213.92	
02/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00006551	1,686.62	0.00	354.19	
02/09/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00006552	1,771.31	0.00	371.98	
02/09/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0049	00006553	4,201.92	0.00	822.87	
02/09/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	FAC	0049	00006554	7,474.76	0.00	1,569.70	
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00090622-00090717	139,381.79	0.00	28,964.12	
02/09/2020	FIORENZA GISELA IRENE	27-23438912-8	RI	A	FAC	0050	00002797	2,471.65	0.00	519.05	
02/09/2020	CAPRA FABRICIO OMAR	23-23438928-9	RI	A	FAC	0050	00002798	8,067.76	0.00	1,694.23	
02/09/2020	CAPRA FABRICIO OMAR	23-23438928-9	RI	A	FAC	0050	00002799	1,057.05	0.00	221.98	
02/09/2020	SOTO HECTOR HORACIO	20-07637526-8	RI	A	FAC	0050	00002800	6,624.07	0.00	1,324.28	
02/09/2020	SOTO HECTOR HORACIO	20-07637526-8	RI	A	FAC	0050	00002801	3,124.44	0.00	656.13	
02/09/2020	MARATEO DE BARRIONUEVO G.Y	33-71138441-9	RI	A	FAC	0050	00002802	1,491.05	0.00	313.12	
02/09/2020	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0050	00002803	1,313.17	0.00	275.77	
02/09/2020	CONSUMIDOR FINAL	23600328	CF	B	FAC	0052	00005667-00005686	50,941.48	0.00	10,584.48	
02/09/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00000786	281.96	0.00	59.21	
02/09/2020	BULONFER S.A.	30-63260449-8	RI	A	FAC	0052	00000787	6,389.70	0.00	1,341.84	
02/09/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0052	00000788	1,250.36	0.00	262.58	
02/09/2020	SEBASTIAN RODRIGUEZ SRL	30-71048602-2	RI	A	FAC	0052	00000789	825.00	0.00	173.25	
02/09/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0052	00000790	3,585.41	0.00	752.94	
Transporte:								9,232,388.13	0.00	1,464,257.54	237

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								9,232,388.13	0.00	1,464,257.54	237
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045116-00045146	20,598.25	0.00	4,178.58	
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00065647-00065750	117,615.33	0.00	23,915.92	
02/09/2020	coopershoes ltda	30-71080281-1	RI	A	FAC	0054	00000781	1,231.89	0.00	258.70	
02/09/2020	palomino gustavo gabriel	20-20443523-6	RI	A	FAC	0054	00000782	2,441.11	0.00	512.63	
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00122967-00123119	162,707.21	0.00	33,307.31	
02/09/2020	ALEXANDER STELLA MARIS	27-05318493-1	RI	A	FAC	0055	00001092	997.22	0.00	209.42	
02/09/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0055	00001093	754.74	0.00	158.50	
02/09/2020	PUGA ENZO DAMIAN	20-32585100-8	RI	A	FAC	0055	00001094	3,311.40	0.00	695.40	
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00112961-00113106	175,865.80	0.00	36,099.31	
02/09/2020	natino gloria	27-05293806-1	RI	A	FAC	0057	00001002	2,199.59	0.00	461.91	
02/09/2020	CONSUMIDOR FINAL	41331491	CF	B	FAC	0059	00040448-00040594	121,844.06	0.00	25,325.97	
02/09/2020	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0059	00002149	2,010.14	0.00	422.13	
02/09/2020	GUERRERO OSCAR ALFREDO	20-05524222-5	RI	A	FAC	0059	00002150	1,197.65	0.00	251.51	
02/09/2020	MONTEAVARO HONORIO,RAMIL	30-70895074-9	RI	A	FAC	0059	00002151	137.99	0.00	28.98	
02/09/2020	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0059	00002152	2,750.45	0.00	577.59	
02/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002153	1,889.23	0.00	396.74	
02/09/2020	GAVIÑA NAON FELIX	20-24563490-1	RI	A	FAC	0059	00002154	1,020.32	0.00	214.27	
02/09/2020	ELISSONDO MAGDALENA	27-25931960-4	RI	A	FAC	0059	00002155	1,603.40	0.00	336.72	
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006162-00006189	44,179.89	0.00	9,234.69	
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00007604-00007646	46,274.48	0.00	9,603.19	
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00001850-00001868	19,795.83	0.00	4,115.23	
02/09/2020	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0063	00000310	6,582.89	0.00	1,382.41	
02/09/2020	PAGES PABLO MARIANO	20-12717169-7	RI	A	FAC	0063	00000311	3,342.93	0.00	535.63	
02/09/2020	PAGES PABLO MARIANO	20-12717169-7	RI	A	FAC	0063	00000312	330.22	0.00	69.35	
02/09/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0063	00000313	1,354.19	0.00	284.38	
02/09/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0063	00000314	8,801.47	0.00	1,848.31	
02/09/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0063	00000315	3,046.87	0.00	639.84	
02/09/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0063	00000316	1,121.40	0.00	235.49	
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00027433-00027614	162,193.31	0.00	33,307.30	
02/09/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0064	00000465	489.40	0.00	102.77	
02/09/2020	JORGE OSVALDO ALONSO	20-14751950-9	RI	A	FAC	0064	00000466	2,653.57	0.00	557.25	
02/09/2020	RIVAS MARIA LAURA	27-25509064-5	RI	A	FAC	0064	00000467	900.07	0.00	189.01	
02/09/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0064	00000468	670.01	0.00	140.70	
02/09/2020	GUILLERMO GOYENECHE	20-17956633-9	RI	A	FAC	0064	00000469	736.15	0.00	154.59	
02/09/2020	CONSUMIDOR FINAL	27-28289453-5	RM	B	FAC	0065	00021552-00021640	88,287.95	0.00	17,974.89	
02/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000368	3,518.35	0.00	713.47	
02/09/2020	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0065	00000369	5,555.12	0.00	1,166.57	
02/09/2020	LORENZO EGARDO	30-66727554-3	RI	A	FAC	0065	00000370	2,271.65	0.00	460.00	
02/09/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0065	00000371	1,761.08	0.00	369.83	
Transporte:								10,256,430.74	0.00	1,674,694.03	239

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								10,256,430.74	0.00	1,674,694.03	239
02/09/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0065	00000372	921.31	0.00	193.48	
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005296-00005312	11,210.74	0.00	2,294.96	
02/09/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0066	00000098	463.52	0.00	97.34	
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005123-00005190	108,197.74	0.00	22,257.66	
02/09/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0070	00000184	1,177.48	0.00	247.27	
02/09/2020	QUIN ROBERTO ERNESTO	20-12544616-8	RI	A	FAC	0070	00000185	1,127.61	0.00	236.80	
02/09/2020	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0070	00000186	6,342.16	0.00	1,331.86	
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00008116-00008239	160,523.27	0.00	33,000.53	
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00006135-00006220	118,459.63	0.00	24,722.30	
02/09/2020	CONSUMIDOR FINAL	20275117	CF	B	FAC	0074	00012978-00013098	176,457.55	0.00	36,210.37	
02/09/2020	LARRAURI MARIA DE LOS	27-12428674-9	RI	A	FAC	0074	00000408	428.43	0.00	89.97	
02/09/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000409	2,326.54	0.00	488.57	
02/09/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000410	1,409.82	0.00	187.91	
02/09/2020	CONSUMIDOR FINAL	20- 2070	CF	B	FAC	0075	00004758-00004803	100,727.91	0.00	20,735.48	
02/09/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000169	5,750.72	0.00	1,207.65	
02/09/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000170	872.38	0.00	183.20	
02/09/2020	TIRADOR JOSE	20-05508812-9	RI	A	FAC	0075	00000171	5,291.44	0.00	1,099.74	
02/09/2020	CONSUMIDOR FINAL	27-44416972-4	RM	B	FAC	0076	00011138-00011237	92,435.44	0.00	19,254.46	
02/09/2020	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0076	00000557	5,752.58	0.00	1,208.04	
02/09/2020	MORIS CESAR OSVALDO	20-13320583-8	RI	A	FAC	0076	00000558	696.24	0.00	146.21	
02/09/2020	FROMM MARTIN ALEXIS	20-25845510-0	RI	A	FAC	0076	00000559	1,347.25	0.00	282.92	
02/09/2020	LLANOS LILIANA MONICA	27-16777700-2	RI	A	FAC	0076	00000560	212.05	0.00	44.53	
02/09/2020	CEVEY GASTON ERNESTO	20-04281151-4	RI	A	FAC	0076	00000561	504.98	0.00	106.05	
02/09/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0076	00000562	2,180.79	0.00	457.97	
02/09/2020	CONSUMIDOR FINAL	23-22295766-4	RM	B	FAC	0077	00006077-00006165	90,817.92	0.00	18,987.70	
02/09/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0077	00000297	2,285.93	0.00	449.89	
02/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000298	2,600.68	0.00	546.14	
02/09/2020	CHEVES JOSE RICARDO	23-12401020-9	RI	A	FAC	0077	00000299	1,776.69	0.00	373.11	
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00013732-00013861	171,898.23	0.00	35,508.60	
02/09/2020	GARCIARENA LORENZO D.Y	30-71506782-6	RI	A	FAC	0078	00000443	3,056.21	0.00	641.80	
02/09/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0078	00000444	1,541.77	0.00	323.77	
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00003906-00003913	13,392.72	0.00	2,641.87	
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00010924-00011020	100,721.27	0.00	20,841.27	
02/09/2020	BLANCO CARLOS JAVIER	23-23128357-9	RI	A	FAC	0080	00000314	1,818.27	0.00	381.84	
02/09/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0080	00000315	1,827.91	0.00	383.86	
02/09/2020	CONSUMIDOR FINAL	30-99903444-2	EX	B	NC	0045	00016118-00016123	-7,042.21	0.00	-1,478.86	
02/09/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027002	-1,128.00	0.00	-236.88	
02/09/2020	GARAY SERGIO OSCAR	20-16715936-3	RI	A	NC	0045	00027003	-2,302.45	0.00	-483.51	
02/09/2020	CISNEROS HUARA AYELEN	27-36201242-8	RI	A	NC	0045	00027004	-1,100.16	0.00	-231.03	
Transporte:								11,441,413.10	0.00	1,919,428.87	241

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								11,441,413.10	0.00	1,919,428.87	241
02/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	NC	0045	00027005	-820.14	0.00	-172.23	
02/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00027006	-2,315.87	0.00	-486.33	
02/09/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	NC	0045	00027007	-1,184.04	0.00	-248.65	
02/09/2020	MOLINA JUAN CARLOS	23-05375282-9	RI	A	NC	0045	00027008	-578.90	0.00	-121.57	
02/09/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	NC	0045	00027009	-187.62	0.00	-39.40	
02/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	NC	0045	00027010	-608.90	0.00	-127.87	
02/09/2020	AQUINO MARCO ANTONIO (527)	23-22699428-9	RI	A	NC	0045	00027011	-479.30	0.00	-100.65	
02/09/2020	LABADO CARLOS NAZARENO	23-24258539-9	RI	A	NC	0045	00027012	-10,920.00	0.00	-2,293.20	
02/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	NC	0045	00027013	-8,598.00	0.00	-1,805.58	
02/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	NC	0045	00027014	-1,201.49	0.00	-252.31	
02/09/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	NC	0045	00027015	-348.60	0.00	-73.21	
02/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027016	-824.88	0.00	-173.22	
02/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006555-00006557	1,300.61	0.00	273.13	
02/09/2020	CREDITAN SRL	30-70862649-6	RI	A	ND	0044	00016829	785.70	0.00	165.00	
02/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016830	4,091.63	0.00	859.24	
02/09/2020	CONSUMIDOR FINAL	27-24104516-7	RM	B	ND	0045	00002116-00002118	4,950.35	0.00	1,039.57	
02/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00013882	67.88	0.00	14.26	
02/09/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00013883	309.91	0.00	65.08	
02/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00013884	75.77	0.00	15.91	
02/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00013885	113.37	0.00	23.81	
02/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00013886	222.20	0.00	46.66	
02/09/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	ND	0045	00013887	23.40	0.00	4.91	
02/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00013888	143.91	0.00	30.22	
02/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00013889	79.47	0.00	16.69	
02/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00013890	108.05	0.00	22.69	
02/09/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	ND	0045	00013891	967.20	0.00	203.11	
02/09/2020	PEREZ ANA MARIA	27-12726968-3	RI	A	ND	0045	00013892	967.20	0.00	203.11	
02/09/2020	GOMEZ LUIS OSCAR	20-16019316-7	RI	A	ND	0045	00013893	967.20	0.00	203.11	
02/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00013894	1,934.40	0.00	406.22	
02/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00013895	967.20	0.00	203.11	
02/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00013896	967.20	0.00	203.11	
02/09/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00013897	967.20	0.00	203.11	
02/09/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00013898	967.20	0.00	203.11	
02/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00013899	967.20	0.00	203.11	
02/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00013900	967.20	0.00	203.11	
02/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00013901	967.20	0.00	203.11	
02/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00013902	1,934.40	0.00	406.22	
02/09/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	ND	0045	00013903	967.20	0.00	203.11	
02/09/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00013904	967.20	0.00	203.11	
Transporte:								11,441,092.81	0.00	1,919,361.58	241

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								11,441,092.81	0.00	1,919,361.58	241
02/09/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00013905	967.20	0.00	203.11	
02/09/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	ND	0045	00013906	967.20	0.00	203.11	
02/09/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	ND	0045	00013907	967.20	0.00	203.11	
02/09/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00013908	967.20	0.00	203.11	
02/09/2020	PUHL CESAR FABIAN	20-18507826-5	RI	A	ND	0045	00013909	967.20	0.00	203.11	
02/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00013910	967.20	0.00	203.11	
02/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00013911	967.20	0.00	203.11	
02/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00013912	967.20	0.00	203.11	
02/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00013913	967.20	0.00	203.11	
02/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00013914	967.20	0.00	203.11	
02/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00013915	967.20	0.00	203.11	
02/09/2020	DAI QIUYONG	20-95713553-7	RI	A	ND	0045	00013916	967.20	0.00	203.11	
03/09/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008298	657.90	0.00	138.16	
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00067533-00067587	282,775.29	0.00	57,989.74	
03/09/2020	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00146586	1,994.14	0.00	418.77	
03/09/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00146587	360.17	0.00	75.64	
03/09/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00146588	1,056.62	0.00	221.89	
03/09/2020	SALINAS JORGE ALBERTO	20-08614822-7	RI	A	FAC	0044	00146589	1,235.67	0.00	259.49	
03/09/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0044	00146590	1,151.30	0.00	241.77	
03/09/2020	JUBERA MARISOL ANDREA	27-24988466-4	RI	A	FAC	0044	00146591	1,062.16	0.00	223.05	
03/09/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00146592	5,110.20	0.00	1,073.14	
03/09/2020	CAPITTINI MIGUEL ANGEL	20-05387385-6	RI	A	FAC	0044	00146593	1,671.90	0.00	351.10	
03/09/2020	LOSCALZO NORMA HILDA	27-12063788-1	RI	A	FAC	0044	00146594	4,619.37	0.00	941.32	
03/09/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00146595	6,216.20	0.00	1,305.40	
03/09/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00146596	23,904.59	0.00	4,908.98	
03/09/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00146597	13,615.11	0.00	2,351.81	
03/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00146598	4,592.59	0.00	964.44	
03/09/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00146599	9,639.90	0.00	2,024.38	
03/09/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00146600	1,466.70	0.00	308.01	
03/09/2020	VITTOR DIEGO GUSTAVO IVAN	23-29555495-9	RI	A	FAC	0044	00146601	31,764.21	0.00	6,670.48	
03/09/2020	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00146602	3,735.90	0.00	784.54	
03/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00146603	20,857.15	0.00	4,380.00	
03/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00146604	5,707.99	0.00	1,198.68	
03/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00146605	21,817.75	0.00	4,581.73	
03/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00146606	2,735.18	0.00	574.39	
03/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00146607	30,283.66	0.00	6,359.57	
03/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00146608	6,314.24	0.00	1,325.99	
03/09/2020	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00146609	43,175.10	0.00	8,398.34	
03/09/2020	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0044	00146610	7,620.55	0.00	1,600.31	
Transporte:								11,987,840.74	0.00	2,031,470.02	242

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								11,987,840.74	0.00	2,031,470.02	242
03/09/2020	NASELLO IVANA NOEMI	23-28470668-4	RI	A	FAC	0044	00146611	9,208.80	0.00	1,706.63	
03/09/2020	DE OLIVEIRA CLARA	27-13584041-1	RI	A	FAC	0044	00146612	10,952.62	0.00	2,300.05	
03/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00146613	68,547.52	0.00	14,394.98	
03/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00146614	2,390.67	0.00	502.04	
03/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00146615	74,388.66	0.00	15,621.62	
03/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00146616	49,404.82	0.00	10,375.01	
03/09/2020	WONG CHI HUNG	20-94298880-0	RI	A	FAC	0044	00146617	34,729.68	0.00	7,293.23	
03/09/2020	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00146618	16,651.66	0.00	3,496.85	
03/09/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00146619	9,160.89	0.00	1,923.79	
03/09/2020	CORTAVARRIA DANTE ABEL	20-16271229-3	RI	A	FAC	0044	00146620	37,557.71	0.00	7,766.16	
03/09/2020	CORTAVARRIA DANTE ABEL	20-16271229-3	RI	A	FAC	0044	00146621	5,052.78	0.00	1,061.08	
03/09/2020	CORTAVARRIA DANTE ABEL	20-16271229-3	RI	A	FAC	0044	00146622	10,832.11	0.00	2,274.74	
03/09/2020	HUANG SAIPING	23-93968521-9	RI	A	FAC	0044	00146623	24,274.05	0.00	5,097.55	
03/09/2020	LIN SHAOOPING	27-95243446-8	RI	A	FAC	0044	00146624	36,370.32	0.00	7,637.77	
03/09/2020	PROBANZA MARIA JOSE	27-20047970-5	RI	A	FAC	0044	00146625	8,955.61	0.00	1,880.68	
03/09/2020	ABBADIE DANIEL ERNESTO	20-10885820-7	RI	A	FAC	0044	00146626	8,741.36	0.00	1,835.68	
03/09/2020	FERNANDEZ JOSE	20-93616591-6	RI	A	FAC	0044	00146627	19,395.40	0.00	4,073.03	
03/09/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00146628	47,369.43	0.00	8,941.68	
03/09/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00146629	11,467.38	0.00	2,408.15	
03/09/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00146630	23,309.59	0.00	4,775.94	
03/09/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00146631	35,696.61	0.00	7,496.29	
03/09/2020	JUAREZ MARIA NATALIA	27-29769395-1	RI	A	FAC	0044	00146632	8,067.76	0.00	1,694.23	
03/09/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00146633	78,011.51	0.00	16,382.42	
03/09/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00146634	41,805.64	0.00	8,779.19	
03/09/2020	GENTIL MARIA CECILIA	27-26457976-2	RI	A	FAC	0044	00146635	5,857.73	0.00	1,230.12	
03/09/2020	SERRA ROBERTO ANDRES	20-24219943-0	RI	A	FAC	0044	00146636	32,945.89	0.00	6,918.64	
03/09/2020	IRIGOYEN GRISELDA MIRTA	27-17284728-0	RI	A	FAC	0044	00146637	4,497.18	0.00	944.41	
03/09/2020	ACOSTA MARIO JORGE	20-12775676-8	RI	A	FAC	0044	00146638	24,536.67	0.00	4,849.88	
03/09/2020	URRESTARAZU Y CEDEIRA SRL	30-53955463-4	RI	A	FAC	0044	00146639	47,874.89	0.00	10,053.73	
03/09/2020	LAY NESTOR JULIO	20-13787540-4	RI	A	FAC	0044	00146640	9,621.83	0.00	2,020.58	
03/09/2020	FIGUEROA LUIS RODOLFO	23-13787534-9	RI	A	FAC	0044	00146641	19,436.07	0.00	4,081.57	
03/09/2020	N N F S.A.	30-70747595-8	RI	A	FAC	0044	00146642	15,719.40	0.00	3,301.07	
03/09/2020	C.P.V.SRL	33-66641681-9	RI	A	FAC	0044	00146643	4,889.25	0.00	1,026.74	
03/09/2020	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00146644	32,924.66	0.00	6,914.18	
03/09/2020	MORALES ISIDRO DIEGO	20-05387093-8	RI	A	FAC	0044	00146645	4,047.98	0.00	850.08	
03/09/2020	PUHL CESAR FABIAN	20-18507826-5	RI	A	FAC	0044	00146646	76,826.62	0.00	14,592.99	
03/09/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00146647	185,923.41	0.00	38,578.77	
03/09/2020	AGUIRRE HILARIO MIGUEL	20-21430286-2	RI	A	FAC	0044	00146648	25,438.79	0.00	5,141.74	
03/09/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00146649	132,213.24	0.00	27,764.78	
Transporte:								13,282,936.92	0.00	2,299,458.09	244

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								13,282,936.92	0.00	2,299,458.09	244
03/09/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00146650	55,175.12	0.00	10,981.97	
03/09/2020	HABERKORN JOSE LUIS (534)	20-25517579-4	RI	A	FAC	0044	00146651	22,792.37	0.00	4,675.00	
03/09/2020	DIETRICH ENRIQUE RAUL	20-17061395-4	RI	A	FAC	0044	00146652	27,698.06	0.00	5,580.61	
03/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00146653	95,996.86	0.00	20,159.34	
03/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00146654	110,102.51	0.00	20,232.88	1
03/09/2020	FRIGORIFICO CAPRIATA SA	30-66745697-1	RI	A	FAC	0044	00146655	22,876.24	0.00	4,804.01	
03/09/2020	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00146656	47,097.65	0.00	9,890.51	
03/09/2020	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00146657	44,270.06	0.00	9,296.71	
03/09/2020	MINISCI DIEGO ESTEBAN	20-25605628-4	RI	A	FAC	0044	00146658	9,428.22	0.00	865.98	
03/09/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00146659	113,757.94	0.00	22,309.96	
03/09/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00146660	58,562.26	0.00	12,298.07	
03/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00146661	106,919.25	0.00	22,453.04	
03/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00146662	64,187.16	0.00	13,479.30	
03/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00146663	55,849.79	0.00	11,728.46	
03/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00146664	25,064.95	0.00	5,263.64	
03/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00146665	76,812.00	0.00	16,130.52	
03/09/2020	CIRULLI ADRIANA E. SUPER UNO	27-14770889-6	RI	A	FAC	0044	00146666	710.80	0.00	149.27	
03/09/2020	GERVASIO CARLOS	20-27625360-4	RI	A	FAC	0044	00146667	30,286.29	0.00	6,360.12	
03/09/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00146668	12,299.54	0.00	2,582.90	
03/09/2020	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00146669	1,847.52	0.00	387.98	
03/09/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00146670	542.79	0.00	113.99	
03/09/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004237-00004259	189,454.79	0.00	38,677.74	
03/09/2020	BARIDON ALBERTO RAMON	23-13318864-9	RI	A	FAC	0045	00003084	300.00	0.00	63.00	
03/09/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0045	00003085	2,514.62	0.00	528.07	
03/09/2020	WANG YIN	27-95133093-6	RI	A	FAC	0045	00003086	1,312.50	0.00	275.63	
03/09/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0045	00003087	1,312.50	0.00	275.63	
03/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0045	00003088	9,208.11	0.00	1,933.70	
03/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003089	1,991.62	0.00	176.21	
03/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003090	11,516.98	0.00	2,031.75	
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00048797-00048868	195,246.98	0.00	39,373.84	
03/09/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0049	00006555	8,075.34	0.00	1,695.82	
03/09/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0049	00006556	251.33	0.00	52.78	
03/09/2020	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	FAC	0049	00006557	2,244.10	0.00	471.26	
03/09/2020	GIORDANO ANTONIO MARCELO	20-17880850-9	RI	A	FAC	0049	00006558	2,264.64	0.00	475.58	
03/09/2020	CONSUMIDOR FINAL	36442740	CF	B	FAC	0050	00090718-00090867	193,875.82	0.00	39,714.71	
03/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00002804	2,884.64	0.00	594.96	
03/09/2020	HOURCADE BLANCA RAMONA	23-05467021-4	RI	A	FAC	0050	00002805	243.39	0.00	51.11	
03/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0052	00005687-00005699	19,906.96	0.00	3,936.86	
03/09/2020	OROZ RICARDO GERMAN	20-13083408-7	RI	A	FAC	0052	00000791	7,679.04	0.00	1,612.60	
Transporte:								14,915,497.66	0.00	2,631,143.60	250

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								14,915,497.66	0.00	2,631,143.60	250
03/09/2020	OROZ RICARDO GERMAN	20-13083408-7	RI	A	FAC	0052	00000792	1,153.03	0.00	242.14	
03/09/2020	ELISSONDO SIMON	20-18037828-7	RI	A	FAC	0052	00000793	2,409.83	0.00	506.07	
03/09/2020	MURALVA S.A.	30-71080534-9	RI	A	FAC	0052	00000794	3,694.65	0.00	775.88	
03/09/2020	DONVITO NICOLAS	23-17863005-9	RI	A	FAC	0052	00000795	3,541.60	0.00	743.74	
03/09/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0052	00000796	1,540.82	0.00	323.57	
03/09/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0052	00000797	1,616.15	0.00	339.39	
03/09/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0052	00000798	2,084.88	0.00	437.83	
03/09/2020	DE BRITO HORACIO J.	20-13320594-3	RI	A	FAC	0052	00000799	337.16	0.00	70.80	
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045147-00045188	35,072.29	0.00	7,292.51	
03/09/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0053	00001410	1,250.86	0.00	262.68	
03/09/2020	CONSUMIDOR FINAL	20-37896065-8	RM	B	FAC	0054	00065751-00065914	163,492.06	0.00	33,488.52	
03/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00000783	2,697.88	0.00	566.55	
03/09/2020	CONSUMIDOR FINAL	33665623	CF	B	FAC	0055	00123120-00123341	199,530.52	0.00	40,981.41	
03/09/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0055	00001095	4,853.71	0.00	1,019.28	
03/09/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001096	277.96	0.00	58.37	
03/09/2020	ERRIEST MARIA ANGELICA	27-06298239-5	RI	A	FAC	0055	00001097	2,632.75	0.00	552.88	
03/09/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0055	00001098	1,120.79	0.00	219.28	
03/09/2020	CONSUMIDOR FINAL	29549564	CF	B	FAC	0057	00113107-00113289	229,191.75	0.00	46,875.46	
03/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001003	1,454.44	0.00	305.43	
03/09/2020	CONSUMIDOR FINAL	36363448	CF	B	FAC	0059	00040595-00040775	151,829.21	0.00	31,662.86	
03/09/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0059	00002156	1,063.70	0.00	223.38	
03/09/2020	LO VALVO VIRGINIA	23-21109645-4	RI	A	FAC	0059	00002157	409.03	0.00	85.90	
03/09/2020	KARAMAN GERMAN ANGEL	20-23961482-6	RI	A	FAC	0059	00002158	2,285.06	0.00	479.86	
03/09/2020	OXACELAY AGUSTIN	20-27191103-4	RI	A	FAC	0059	00002159	1,754.50	0.00	368.45	
03/09/2020	.ARENAS NEUMATICOS TANDIL	30-71208906-3	RI	A	FAC	0059	00002160	774.15	0.00	162.57	
03/09/2020	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0059	00002161	838.14	0.00	153.53	
03/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002162	1,763.64	0.00	370.36	
03/09/2020	DREWS ERNESTO LUIS	20-10808433-3	RI	A	FAC	0059	00002163	1,982.64	0.00	381.44	
03/09/2020	CADEMARTORI JUAN	20-22100407-9	RI	A	FAC	0059	00002164	1,277.00	0.00	268.17	
03/09/2020	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0059	00002165	1,662.13	0.00	349.05	
03/09/2020	QUEQUEN GRANDE SAU S.A.U	30-61137282-1	RI	A	FAC	0059	00002166	595.47	0.00	125.05	
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006190-00006250	96,506.16	0.00	19,970.43	
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00007647-00007721	77,384.15	0.00	15,857.14	
03/09/2020	LABORATORIO AZUL	30-58137275-9	RI	A	FAC	0061	00000189	1,703.06	0.00	357.64	
03/09/2020	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0061	00000190	1,324.15	0.00	278.07	
03/09/2020	OTEO MARCELO BLAS	20-18021127-7	RI	A	FAC	0061	00000191	89.84	0.00	18.87	
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00001869-00001887	39,962.01	0.00	8,184.78	
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00027615-00027821	208,633.73	0.00	42,998.98	
03/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0064	00000470	2,645.26	0.00	555.50	
Transporte:								16,167,933.82	0.00	2,889,057.42	253

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								16,167,933.82	0.00	2,889,057.42	253
03/09/2020	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0064	00000471	2,162.71	0.00	442.71	
03/09/2020	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0064	00000472	1,329.21	0.00	279.13	
03/09/2020	KEEGAN MARIA DE LOS ANGELES	27-21017688-3	RI	A	FAC	0064	00000473	1,526.81	0.00	308.86	
03/09/2020	DUALDE ANDRES MARTIN	27-20546295-9	RI	A	FAC	0064	00000474	1,494.04	0.00	313.75	
03/09/2020	DIAZ JOSE IVAN	20-23322562-3	RI	A	FAC	0064	00000475	1,673.68	0.00	351.47	
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00021641-00021784	163,167.58	0.00	33,181.02	
03/09/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000373	2,179.44	0.00	457.68	
03/09/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000374	3,360.26	0.00	683.61	
03/09/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0065	00000375	7,688.07	0.00	1,520.41	
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005313-00005335	27,543.04	0.00	5,674.74	
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000143-00000165	16,938.84	0.00	3,466.04	
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005191-00005283	120,984.96	0.00	25,121.38	
03/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0071	00008240-00008366	127,721.61	0.00	26,258.75	
03/09/2020	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0071	00000188	706.95	0.00	148.46	
03/09/2020	NATIVA COMPANIA ARGENTINA	30-50005185-6	RI	A	FAC	0071	00000189	490.90	0.00	103.09	
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00006221-00006308	93,300.70	0.00	19,208.02	
03/09/2020	BRIZZIO REHABILITACION TANDIL	30-71554619-8	RI	A	FAC	0072	00000143	1,101.01	0.00	231.21	
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00013099-00013249	189,114.78	0.00	38,936.93	
03/09/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0074	00000411	1,141.05	0.00	239.62	
03/09/2020	CONSUMIDOR FINAL	27-26557324-5	RM	B	FAC	0075	00004804-00004842	78,139.62	0.00	16,321.85	
03/09/2020	GUILLERMO SIMONE S A C I F Y A	30-53805539-1	RI	A	FAC	0075	00000172	1,199.66	0.00	251.93	
03/09/2020	CONSUMIDOR FINAL	31227850	CF	B	FAC	0076	00011238-00011345	99,667.07	0.00	20,430.56	
03/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0076	00000563	1,493.72	0.00	245.89	
03/09/2020	FACUNDO ROJO	20-42041712-9	RI	A	FAC	0076	00000564	1,285.57	0.00	269.97	
03/09/2020	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0076	00000565	3,781.44	0.00	794.10	
03/09/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0076	00000566	84.59	0.00	17.76	
03/09/2020	.PREISEGER GUSTAVO (PEPE)	20-16036556-1	RI	A	FAC	0076	00000567	6,040.91	0.00	1,268.59	
03/09/2020	LEVY RAFAEL ALEJANDRO	20-14913434-5	RI	A	FAC	0076	00000568	1,118.72	0.00	226.39	
03/09/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0076	00000569	430.08	0.00	90.32	
03/09/2020	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0076	00000570	428.05	0.00	89.89	
03/09/2020	CONSUMIDOR FINAL	35775236	CF	B	FAC	0077	00006166-00006267	78,245.74	0.00	16,298.79	
03/09/2020	MONSALVO VIEJO SA	30-70704796-4	RI	A	FAC	0077	00000300	3,214.61	0.00	675.07	
03/09/2020	LA CHACRA FUTBOL SOCIEDAD	30-71653744-3	RI	A	FAC	0077	00000301	643.03	0.00	135.04	
03/09/2020	MAGNASCO ALEJANDRO JOSE	20-12970650-4	RI	A	FAC	0077	00000302	991.06	0.00	208.12	
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00013862-00013996	146,921.73	0.00	30,156.66	
03/09/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0078	00000445	3,093.66	0.00	649.67	
03/09/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0078	00000446	906.18	0.00	190.30	
03/09/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00000447	6,853.69	0.00	1,439.28	
03/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00000448	1,718.23	0.00	360.83	
Transporte:								17,367,816.82	0.00	3,136,105.31	255

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								17,367,816.82	0.00	3,136,105.31	255
03/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0078	00000449	677.95	0.00	142.37	
03/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00003914-00003942	72,401.16	0.00	14,871.06	
03/09/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0079	00000504	3,670.26	0.00	770.76	
03/09/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0079	00000505	3,507.08	0.00	720.40	
03/09/2020	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0079	00000506	2,029.24	0.00	426.14	
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00011021-00011097	94,600.99	0.00	19,511.79	
03/09/2020	COOP. DE TRABAJO DYNAMO	33-71425570-9	RI	A	FAC	0080	00000316	1,604.55	0.00	336.96	
03/09/2020	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0080	00000317	4,418.58	0.00	927.90	
03/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	3301	16367652	1,905,990.00	0.00	0.00	200
03/09/2020	CONSUMIDOR FINAL	28289431	CF	B	NC	0045	00016124-00016126	-2,831.47	0.00	-594.62	
03/09/2020	C.P.V.SRL	33-66641681-9	RI	A	NC	0045	00027017	-181.00	0.00	-38.01	
03/09/2020	C.P.V.SRL	33-66641681-9	RI	A	NC	0045	00027018	-125.95	0.00	-26.45	
03/09/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027019	-5,033.45	0.00	-1,057.03	
03/09/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027020	-1,066.45	0.00	-223.96	
03/09/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027021	-2,735.18	0.00	-574.39	
03/09/2020	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00027022	-2,580.36	0.00	-541.88	
03/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027023	-2,580.36	0.00	-541.88	
03/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	NC	0045	00027024	-3,561.99	0.00	-748.02	
03/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	NC	0045	00027025	-1,365.37	0.00	-286.73	
03/09/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027026	-3,935.34	0.00	-826.42	
03/09/2020	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	NC	0045	00027027	-1,271.85	0.00	-267.09	
03/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006558-00006564	1,402.30	0.00	294.48	
03/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00016831	238.80	0.00	50.15	
03/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	ND	0045	00013917	0.00	0.00	0.00	
04/09/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008299	9,500.00	0.00	1,995.00	
04/09/2020	CONSUMIDOR FINAL	27-26113093-4	RM	B	FAC	0044	00067588-00067662	499,080.72	0.00	101,582.29	1
04/09/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00146671	2,031.31	0.00	426.58	
04/09/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00146672	612.90	0.00	128.71	
04/09/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00146673	7,835.47	0.00	1,645.45	
04/09/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00146674	1,408.29	0.00	295.74	
04/09/2020	ABERASTEGUI LUIS MARIA	20-13750326-4	RI	A	FAC	0044	00146675	6,881.79	0.00	1,445.18	
04/09/2020	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00146676	8,311.01	0.00	1,745.31	
04/09/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00146677	4,172.67	0.00	876.26	
04/09/2020	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00146678	8,816.46	0.00	1,851.46	
04/09/2020	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00146679	9,749.25	0.00	2,047.34	
04/09/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00146680	29,090.33	0.00	6,108.97	
04/09/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00146681	2,735.18	0.00	574.39	
04/09/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00146682	89,915.58	0.00	18,882.27	
04/09/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00146683	10,851.52	0.00	2,278.82	
Transporte:								20,122,081.43	0.00	3,310,314.61	457

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								20,122,081.43	0.00	3,310,314.61	457
04/09/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00146684	18,248.16	0.00	3,832.11	
04/09/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00146685	19,346.77	0.00	3,619.93	
04/09/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00146686	1,889.32	0.00	396.76	
04/09/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00146687	21,232.85	0.00	4,458.90	
04/09/2020	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0044	00146688	2,731.41	0.00	573.60	
04/09/2020	PINK RESTAURANT Y PIZZERIA DE	33-71634503-9	RI	A	FAC	0044	00146689	795.88	0.00	167.13	
04/09/2020	DANDERFER NESTOR FABIAN	20-17221175-6	RI	A	FAC	0044	00146690	3,001.23	0.00	630.26	
04/09/2020	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00146691	2,265.37	0.00	475.73	
04/09/2020	FAUDA ANA LIDIA-LAS PITUFAS	27-05923838-3	RI	A	FAC	0044	00146692	3,301.81	0.00	693.38	
04/09/2020	SUHURT ROSA GRISELDA	27-21429178-4	RI	A	FAC	0044	00146693	7,468.87	0.00	1,568.46	
04/09/2020	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0044	00146694	2,637.37	0.00	553.85	
04/09/2020	CHIRIZOLA AMERICO RUBEN	20-14314655-4	RI	A	FAC	0044	00146695	101,685.18	0.00	21,353.89	
04/09/2020	CHIRIZOLA AMERICO RUBEN	20-14314655-4	RI	A	FAC	0044	00146696	198,060.99	0.00	39,873.22	
04/09/2020	CHIRIZOLA AMERICO RUBEN	20-14314655-4	RI	A	FAC	0044	00146697	139,866.17	0.00	29,371.90	
04/09/2020	CHIRIZOLA AMERICO RUBEN	20-14314655-4	RI	A	FAC	0044	00146698	170,945.35	0.00	34,229.02	
04/09/2020	CHIRIZOLA AMERICO RUBEN	20-14314655-4	RI	A	FAC	0044	00146699	4,619.40	0.00	970.07	
04/09/2020	CHIRIZOLA AMERICO RUBEN	20-14314655-4	RI	A	FAC	0044	00146700	14,370.02	0.00	3,017.70	
04/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00146701	103,268.39	0.00	21,686.36	
04/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00146702	40,579.81	0.00	8,521.76	
04/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00146703	3,132.58	0.00	657.84	
04/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00146704	22,729.29	0.00	4,773.15	
04/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00146705	3,132.58	0.00	657.84	
04/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00146706	31,276.08	0.00	6,567.98	
04/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00146707	2,735.18	0.00	574.39	
04/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00146708	7,675.99	0.00	1,611.96	
04/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00146709	68,648.33	0.00	14,416.15	
04/09/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00146710	73,820.57	0.00	15,502.32	
04/09/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00146711	92,164.95	0.00	17,451.51	
04/09/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00146712	2,590.38	0.00	261.74	
04/09/2020	DICARLO ALEJANDRO RAUL	20-30034713-5	RI	A	FAC	0044	00146713	16,189.76	0.00	3,399.85	
04/09/2020	DICARLO ALEJANDRO RAUL	20-30034713-5	RI	A	FAC	0044	00146714	14,793.25	0.00	3,106.58	
04/09/2020	DICARLO ALEJANDRO RAUL	20-30034713-5	RI	A	FAC	0044	00146715	9,127.04	0.00	1,633.76	
04/09/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00146716	7,218.96	0.00	1,515.98	
04/09/2020	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00146717	22,419.65	0.00	4,708.13	
04/09/2020	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00146718	20,172.63	0.00	4,236.25	
04/09/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00146719	3,726.80	0.00	782.63	
04/09/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00146720	745.52	0.00	156.56	
04/09/2020	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00146721	21,405.65	0.00	4,495.19	
04/09/2020	CAVALLI JOSE MARIA	20-22771268-7	RI	A	FAC	0044	00146722	1,713.83	0.00	359.90	
Transporte:								21,403,814.77	0.00	3,573,178.35	460

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								21,403,814.77	0.00	3,573,178.35	460
04/09/2020	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00146723	39,352.33	0.00	7,954.66	
04/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00146724	13,861.99	0.00	2,911.02	
04/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00146725	5,246.33	0.00	1,101.73	
04/09/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00146726	2,600.10	0.00	354.70	
04/09/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00146727	1,712.55	0.00	359.64	
04/09/2020	FERNANDEZ DE AGUIAR MARIA E.	27-11374904-6	RI	A	FAC	0044	00146728	8,247.78	0.00	1,507.20	
04/09/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00146729	100,954.30	0.00	21,200.40	
04/09/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00146730	25,484.64	0.00	998.14	2
04/09/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00146731	11,673.89	0.00	2,451.52	
04/09/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00146732	7,072.50	0.00	1,485.23	
04/09/2020	ZHENG ZHIQIANG	20-94022282-7	RI	A	FAC	0044	00146733	43,481.59	0.00	7,402.83	
04/09/2020	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00146734	9,989.50	0.00	2,097.80	
04/09/2020	ACHA DANIEL MARCELO	20-26655206-9	RI	A	FAC	0044	00146735	8,683.09	0.00	1,823.45	
04/09/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00146736	18,465.08	0.00	3,877.67	
04/09/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00146737	2,068.17	0.00	434.32	
04/09/2020	RENLONG WENG	20-94237860-3	RI	A	FAC	0044	00146738	16,511.77	0.00	2,276.77	
04/09/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00146739	56,096.61	0.00	11,780.29	
04/09/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00146740	58,522.63	0.00	12,289.75	
04/09/2020	GONZALEZ SILVIA LORENA	27-29005852-5	RI	A	FAC	0044	00146741	40,508.77	0.00	8,506.84	
04/09/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00146742	4,144.11	0.00	870.26	
04/09/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00146743	19,372.89	0.00	4,068.31	
04/09/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00146744	6,806.22	0.00	1,429.31	
04/09/2020	CHEN LILI	23-95561890-4	RI	A	FAC	0044	00146745	9,421.80	0.00	1,978.58	
04/09/2020	CHEN TIANQI	20-95655500-1	RI	A	FAC	0044	00146746	28,228.56	0.00	5,928.00	
04/09/2020	CHEN TIANQI	20-95655500-1	RI	A	FAC	0044	00146747	7,723.90	0.00	1,622.02	
04/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004260-00004268	65,895.40	0.00	13,444.74	
04/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003091	16,905.95	0.00	3,550.25	
04/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003092	13,166.01	0.00	2,764.86	
04/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003093	2,420.91	0.00	508.39	
04/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003094	8,066.31	0.00	1,356.67	
04/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003095	1,014.50	0.00	213.05	
04/09/2020	UNIPORC TANDIL S.A.	33-70968600-9	RI	A	FAC	0045	00003096	52,066.12	0.00	10,933.88	
04/09/2020	CONSUMIDOR FINAL	27-26392580-2	RM	B	FAC	0049	00048869-00048956	250,271.83	0.00	51,012.93	
04/09/2020	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0049	00006559	7,571.26	0.00	1,589.97	
04/09/2020	HERNANDEZ ESTEBAN LUJAN	20-21913170-5	RI	A	FAC	0049	00006560	3,880.41	0.00	804.07	
04/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006561	7,965.07	0.00	1,672.66	
04/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006562	8,333.31	0.00	1,750.00	
04/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006563	5,485.04	0.00	1,151.86	
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00090868-00091015	201,741.26	0.00	41,372.28	
Transporte:								22,594,829.25	0.00	3,812,014.40	466

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								22,594,829.25	0.00	3,812,014.40	466
04/09/2020	PICO JOSE CARLOS	20-04270032-1	RI	A	FAC	0050	00002806	3,024.80	0.00	635.21	
04/09/2020	AYALA CRISTIAN	20-32724865-1	RI	A	FAC	0050	00002807	451.97	0.00	94.91	
04/09/2020	CONSUMIDOR FINAL	20-13467647-8	RM	B	FAC	0052	00005700-00005747	112,478.30	0.00	23,031.66	
04/09/2020	DE BRITO HORACIO J.	20-13320594-3	RI	A	FAC	0052	00000800	395.66	0.00	83.09	
04/09/2020	URRUTIA FABIAN RAMON	20-18528880-4	RI	A	FAC	0052	00000801	6,160.66	0.00	1,293.74	
04/09/2020	EMPRENDIMIENTOS CR TANDIL	30-71032305-0	RI	A	FAC	0052	00000802	2,965.67	0.00	622.79	
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045189-00045237	42,668.76	0.00	8,842.93	
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00065915-00066057	155,642.67	0.00	31,504.14	
04/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000784	7,858.20	0.00	1,650.23	
04/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000785	7,966.36	0.00	1,672.94	
04/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000786	7,541.61	0.00	1,583.74	
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00123342-00123562	221,721.29	0.00	45,160.80	
04/09/2020	DE FELIPE ANGEL ANTONIO	20-05253346-6	RI	A	FAC	0055	00001099	1,265.82	0.00	246.69	
04/09/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0055	00001100	239.11	0.00	50.21	
04/09/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0055	00001101	793.37	0.00	166.61	
04/09/2020	AGROPECUARIA COMAHUEL S.A.	30-60045991-7	RI	A	FAC	0055	00001102	2,428.06	0.00	443.16	
04/09/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0055	00001103	1,105.88	0.00	232.24	
04/09/2020	CONSUMIDOR FINAL	30633711	CF	B	FAC	0056	00074210-00074248	30,576.42	0.00	6,298.62	
04/09/2020	CONSUMIDOR FINAL	32170205	CF	B	FAC	0057	00113290-00113494	197,125.84	0.00	40,555.10	
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00040776-00040936	139,651.45	0.00	29,127.94	
04/09/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0059	00002167	2,355.94	0.00	494.75	
04/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002168	937.98	0.00	196.98	
04/09/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0059	00002169	72.12	0.00	15.15	
04/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0059	00002170	2,538.79	0.00	533.14	
04/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0059	00002171	1,678.46	0.00	352.48	
04/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002172	4,594.14	0.00	964.77	
04/09/2020	NUMOME S.A	30-71595294-3	RI	A	FAC	0059	00002173	4,543.43	0.00	954.12	
04/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002174	205.00	0.00	43.05	
04/09/2020	BISOGNI JUAN LUIS	20-05375759-7	RI	A	FAC	0059	00002175	155.79	0.00	32.72	
04/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002176	659.65	0.00	138.53	
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006251-00006290	67,359.37	0.00	13,994.39	
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00007722-00007838	111,810.21	0.00	23,170.83	
04/09/2020	RAMAGLIO VICENTE ROBERTO	20-10100467-9	RI	A	FAC	0061	00000192	422.37	0.00	88.70	
04/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0063	00001888-00001944	142,678.24	0.00	29,225.45	
04/09/2020	ANIJUMA AGROPECUARIA SRL	30-71337450-0	RI	A	FAC	0063	00000317	4,058.86	0.00	832.47	
04/09/2020	EL ATARDECER SA	30-58509733-7	RI	A	FAC	0063	00000318	408.61	0.00	85.81	
04/09/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0063	00000319	3,938.41	0.00	827.07	
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00027822-00028031	186,439.96	0.00	38,507.80	
04/09/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000476	1,156.63	0.00	231.43	
Transporte:								24,072,905.11	0.00	4,116,000.79	469

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								24,072,905.11	0.00	4,116,000.79	469
04/09/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0064	00000477	1,169.38	0.00	245.57	
04/09/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0064	00000478	732.86	0.00	153.90	
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00021785-00021963	158,628.46	0.00	32,828.99	
04/09/2020	DOMINGUEZ JOSE ANTONIO	20-16753367-2	RI	A	FAC	0065	00000376	8,367.44	0.00	1,649.02	
04/09/2020	DOMINGUEZ JOSE ANTONIO	20-16753367-2	RI	A	FAC	0065	00000377	2,618.12	0.00	549.81	
04/09/2020	SANCHEZ ROBERTO	23-05393717-9	RI	A	FAC	0065	00000378	937.43	0.00	196.86	
04/09/2020	SUESCUN ROBERTO MAXIMILIANO	20-22551034-3	RI	A	FAC	0065	00000379	2,224.03	0.00	467.05	
04/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000380	515.02	0.00	108.15	
04/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000381	1,158.54	0.00	243.29	
04/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000382	697.60	0.00	146.50	
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005336-00005348	10,713.58	0.00	2,193.17	
04/09/2020	MARIEJHARA MIGUEL	20-17956598-7	RI	A	FAC	0066	00000099	1,573.86	0.00	330.51	
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005284-00005385	132,876.67	0.00	27,532.87	
04/09/2020	BURGARDT HECTOR RENE	20-14906426-6	RI	A	FAC	0070	00000187	3,499.18	0.00	695.91	
04/09/2020	FARQUICK S.R.L.	33-71194010-9	RI	A	FAC	0070	00000188	825.47	0.00	173.35	
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00008367-00008523	205,245.73	0.00	42,698.45	
04/09/2020	BUCCELLA GUILLERMO ROBERTO	20-16712589-2	RI	A	FAC	0071	00000190	678.60	0.00	142.50	
04/09/2020	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0071	00000191	2,631.44	0.00	552.60	
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00006309-00006397	106,220.32	0.00	21,917.06	
04/09/2020	LA MULITA FOOTGOLF	30-71615464-1	RI	A	FAC	0072	00000144	1,132.58	0.00	237.84	
04/09/2020	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0072	00000145	1,096.74	0.00	230.31	
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00013250-00013388	183,181.71	0.00	37,995.64	
04/09/2020	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0074	00000412	2,203.85	0.00	407.68	
04/09/2020	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0074	00000413	3,727.91	0.00	738.76	
04/09/2020	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0074	00000414	2,134.82	0.00	426.54	
04/09/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0074	00000415	2,579.11	0.00	520.38	
04/09/2020	DE LUCA GRACIELA LUJAN	27-21797190-5	RI	A	FAC	0074	00000416	1,095.18	0.00	229.99	
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00004843-00004876	45,515.18	0.00	9,452.63	
04/09/2020	KUWA CEOS SA	30-71458257-3	RI	A	FAC	0075	00000173	1,878.20	0.00	394.42	
04/09/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0075	00000174	3,721.24	0.00	781.46	
04/09/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0075	00000175	680.05	0.00	142.81	
04/09/2020	CONSUMIDOR FINAL	20-28669761-6	RM	B	FAC	0076	00011346-00011481	128,949.68	0.00	26,884.82	
04/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0076	00000571	1,251.54	0.00	262.82	
04/09/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0076	00000572	1,588.74	0.00	333.64	
04/09/2020	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0076	00000573	3,339.18	0.00	701.23	
04/09/2020	SEQUEIRA MARTIN IGNACIO	20-23072394-0	RI	A	FAC	0076	00000574	1,035.61	0.00	217.48	
04/09/2020	LOREA TRACTORES SRL	30-70913897-5	RI	A	FAC	0076	00000575	4,269.23	0.00	896.54	
04/09/2020	LOPEZ FABIO FRANCISCO	20-21574699-3	RI	A	FAC	0076	00000576	1,036.90	0.00	217.75	
04/09/2020	BARRACA JUMAGOLU S.A.	33-71433359-9	RI	A	FAC	0076	00000577	636.92	0.00	133.75	
Transporte:								25,105,273.21	0.00	4,330,032.84	471

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								25,105,273.21	0.00	4,330,032.84	471
04/09/2020	STADLER ESTEBAN MARTIN	20-25452995-9	RI	A	FAC	0076	00000578	475.76	0.00	99.91	
04/09/2020	MONTEAVARO HONORIO,RAMIL	30-70895074-9	RI	A	FAC	0076	00000579	879.59	0.00	184.71	
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00006268-00006392	120,537.71	0.00	25,166.65	
04/09/2020	SCHANG SANTIAGO IGNACIO	23-25197577-9	RI	A	FAC	0077	00000303	2,738.10	0.00	575.00	
04/09/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0077	00000304	877.37	0.00	184.25	
04/09/2020	SALINAS BARO LUCIANO	20-34759806-3	RI	A	FAC	0077	00000305	472.70	0.00	99.27	
04/09/2020	MENSA JOSE EDUARDO	20-20044047-2	RI	A	FAC	0077	00000306	907.75	0.00	190.63	
04/09/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0077	00000307	668.45	0.00	140.37	
04/09/2020	GILAVERT PABLO DANIEL	20-28669653-9	RI	A	FAC	0077	00000308	1,381.92	0.00	290.21	
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00013997-00014131	189,307.48	0.00	39,091.51	
04/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000450	3,314.85	0.00	696.12	
04/09/2020	SAPARRAT ESTEBAN HECTOR	20-10612315-3	RI	A	FAC	0078	00000451	4,332.51	0.00	885.54	
04/09/2020	SAPARRAT ESTEBAN HECTOR	20-10612315-3	RI	A	FAC	0078	00000452	690.03	0.00	144.91	
04/09/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0078	00000453	2,133.49	0.00	448.03	
04/09/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0078	00000454	1,956.95	0.00	410.96	
04/09/2020	CONSUMIDOR FINAL	27-26392580-2	RM	B	FAC	0079	00003943-00003950	18,876.02	0.00	3,953.29	
04/09/2020	BARBERIS GUILLERMO MANUEL	20-11478273-5	RI	A	FAC	0079	00000507	3,309.34	0.00	694.96	
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00011098-00011172	132,198.27	0.00	27,254.14	
04/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0080	00000318	4,936.67	0.00	1,036.70	
04/09/2020	GOMEZ MARIA ALEJANDRA	27-20362137-5	RI	A	FAC	0080	00000319	2,048.44	0.00	422.47	
04/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000320	258.81	0.00	54.35	
04/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	NC	0044	00004034	-939.77	0.00	-197.35	
04/09/2020	CONSUMIDOR FINAL	20-28200839-5	RM	B	NC	0045	00016127-00016133	-57,682.62	0.00	-11,714.35	
04/09/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027028	-128.24	0.00	-26.93	
04/09/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027029	-349.74	0.00	-73.45	
04/09/2020	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00027030	-1,354.76	0.00	-284.50	
04/09/2020	GUAN GUOLIN	20-95536155-6	RI	A	NC	0045	00027031	-2,516.72	0.00	-528.51	
04/09/2020	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00027032	-233.05	0.00	-48.94	
04/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027033	-36.43	0.00	-7.65	
04/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00027034	-54.64	0.00	-11.48	
04/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027035	-514.13	0.00	-107.97	
04/09/2020	BONAFINE GASTON	20-25410306-4	RI	A	NC	0045	00027036	-1,055.06	0.00	-221.56	
04/09/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	NC	0045	00027037	-759.00	0.00	-159.39	
04/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	NC	0045	00027038	-3,746.71	0.00	-786.81	
04/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00027039	-20,409.04	0.00	-4,285.90	
04/09/2020	ZHENG JINRUI	20-95180994-3	RI	A	NC	0045	00027040	-5,760.00	0.00	0.00	
04/09/2020	CHAI BINGHUA	20-94022364-5	RI	A	NC	0045	00027041	-350.50	0.00	-73.61	
04/09/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	NC	0045	00027042	-24.56	0.00	-5.16	
04/09/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	NC	0045	00027043	-560.21	0.00	0.00	
Transporte:								25,501,100.24	0.00	4,413,523.26	470

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								25,501,100.24	0.00	4,413,523.26	470
04/09/2020	CARBALLO PEDRO DARIO	20-16623618-6	RI	A	NC	0045	00027044	-1,581.60	0.00	-332.14	
04/09/2020	DE FELICE MARIA FLORENCIA	27-33386649-3	RI	A	NC	0045	00027045	-1,454.47	0.00	-305.44	
04/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027046	-2,577.72	0.00	-541.32	
04/09/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	NC	0045	00027047	-514.15	0.00	-107.97	
04/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027048	-553.40	0.00	-116.21	
04/09/2020	CERART MDQ SA	30-71582520-8	RI	A	NC	0045	00027049	-388.26	0.00	-81.54	
04/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027050	-645.64	0.00	-135.58	
04/09/2020	GUAN GUOLIN	20-95536155-6	RI	A	NC	0045	00027051	-1,224.42	0.00	-257.13	
04/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027052	-2,227.79	0.00	-467.84	
04/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00027053	-438.04	0.00	-91.99	
04/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00027054	-5,898.68	0.00	-1,238.72	
04/09/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027055	-3,399.30	0.00	-713.85	
04/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006565-00006568	749.70	0.00	157.44	
04/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00016832	8,999.15	0.00	1,889.82	
04/09/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002119-00002119	1,652.90	0.00	347.11	
04/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	ND	0045	00013918	0.00	0.00	0.00	
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00067663-00067679	47,656.24	0.00	9,776.73	
05/09/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00146748	6,880.24	0.00	1,444.85	
05/09/2020	DEMARCO VANINA FERNANDA	27-23450456-3	RI	A	FAC	0044	00146749	2,379.35	0.00	499.66	
05/09/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00146750	2,140.64	0.00	449.53	
05/09/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00146751	1,532.45	0.00	321.81	
05/09/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0044	00146752	792.75	0.00	166.48	
05/09/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00146753	4,030.60	0.00	785.10	
05/09/2020	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00146754	6,951.47	0.00	1,459.81	
05/09/2020	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00146755	4,583.98	0.00	962.64	
05/09/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00146756	1,932.53	0.00	312.80	
05/09/2020	ABERASTEGUI LUIS MARIA	20-13750326-4	RI	A	FAC	0044	00146757	604.87	0.00	127.02	
05/09/2020	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00146758	2,328.54	0.00	488.99	
05/09/2020	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00146759	7,946.61	0.00	1,549.72	
05/09/2020	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00146760	976.91	0.00	205.15	
05/09/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00146761	6,399.20	0.00	1,343.83	
05/09/2020	GIL JUAN Y GIL CLAUDIA(150363)	30-71209514-4	RI	A	FAC	0044	00146762	10,645.75	0.00	2,235.61	
05/09/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00146763	32,881.56	0.00	6,905.13	
05/09/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00146764	9,264.94	0.00	1,945.64	
05/09/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00146765	31,552.96	0.00	6,626.12	
05/09/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00146766	1,440.99	0.00	302.61	
05/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00146767	11,655.77	0.00	2,328.64	
05/09/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00146768	40,583.85	0.00	8,522.61	
05/09/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00146769	5,042.32	0.00	1,058.89	
Transporte:								25,731,803.01	0.00	4,461,347.27	471

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								25,731,803.01	0.00	4,461,347.27	471
05/09/2020	CONFORTI OSVALDO ALBERTO	20-17672661-0	RI	A	FAC	0044	00146770	2,461.71	0.00	516.96	
05/09/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00146771	24,955.56	0.00	5,240.67	
05/09/2020	MOLINA JUAN CARLOS	23-05375282-9	RI	A	FAC	0044	00146772	59,956.29	0.00	12,590.82	
05/09/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00146773	17,338.45	0.00	3,641.07	
05/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00146774	37,602.97	0.00	7,896.62	
05/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00146775	15,660.52	0.00	3,288.71	
05/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00146776	20,585.18	0.00	4,322.89	
05/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00146777	16,869.37	0.00	3,542.57	
05/09/2020	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00146778	1,256.16	0.00	263.79	
05/09/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00146779	4,096.00	0.00	860.16	
05/09/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00146780	2,188.46	0.00	366.55	
05/09/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00146781	16,126.29	0.00	3,386.52	
05/09/2020	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	FAC	0044	00146782	4,874.77	0.00	1,023.70	
05/09/2020	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00146783	897.39	0.00	188.45	
05/09/2020	PEREYRA RICARDO MANUEL	20-16604249-7	RI	A	FAC	0044	00146784	1,410.35	0.00	296.17	
05/09/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00146785	9,472.79	0.00	1,989.29	
05/09/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00146786	20,896.40	0.00	4,388.24	
05/09/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00146787	21,588.60	0.00	4,533.61	
05/09/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00146788	7,397.39	0.00	1,553.45	
05/09/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00146789	8,554.32	0.00	1,796.41	
05/09/2020	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00146790	43,827.47	0.00	9,203.77	
05/09/2020	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00146791	40,613.03	0.00	8,528.74	
05/09/2020	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00146792	2,590.59	0.00	544.02	
05/09/2020	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00146793	3,427.79	0.00	719.84	
05/09/2020	MENTASTI ROSA INES	27-17028024-0	RI	A	FAC	0044	00146794	536.02	0.00	112.56	
05/09/2020	GONZALEZ CARLOS JESUS	20-33448179-5	RI	A	FAC	0044	00146795	1,770.42	0.00	371.79	
05/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004269-00004276	12,568.27	0.00	2,554.44	
05/09/2020	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003097	5,124.84	0.00	1,076.22	
05/09/2020	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003098	11,434.66	0.00	2,401.28	
05/09/2020	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003099	1,481.20	0.00	311.05	
05/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0049	00048957-00049018	162,510.49	0.00	33,233.59	
05/09/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0049	00006564	953.46	0.00	188.32	
05/09/2020	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0049	00006565	5,265.35	0.00	1,105.72	
05/09/2020	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0049	00006566	1,367.23	0.00	287.12	
05/09/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0049	00006567	3,711.83	0.00	760.28	
05/09/2020	.BILBAO JUAN	20-05394957-7	RI	A	FAC	0049	00006568	7,775.15	0.00	1,605.67	
05/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00006569	4,148.04	0.00	862.21	
05/09/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0049	00006570	7,723.37	0.00	1,621.91	
05/09/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0049	00006571	8,349.60	0.00	1,681.98	
Transporte:								26,351,170.79	0.00	4,590,204.43	471

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								26,351,170.79	0.00	4,590,204.43	471
05/09/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0049	00006572	4,074.37	0.00	788.84	
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00091016-00091173	203,552.17	0.00	41,993.81	
05/09/2020	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0050	00002808	1,185.40	0.00	248.93	
05/09/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0050	00002809	1,149.43	0.00	241.38	
05/09/2020	TURON ARIEL ENRIQUE	20-29979858-6	RI	A	FAC	0050	00002810	1,243.35	0.00	261.10	
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00005748-00005801	135,968.18	0.00	28,125.68	
05/09/2020	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0052	00000803	5,973.81	0.00	1,254.50	
05/09/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0052	00000804	1,567.04	0.00	329.08	
05/09/2020	PANOZZI CARLOS ALBERTO	20-11717653-4	RI	A	FAC	0052	00000805	7,892.64	0.00	1,657.45	
05/09/2020	PANOZZI CARLOS ALBERTO	20-11717653-4	RI	A	FAC	0052	00000806	2,608.80	0.00	547.85	
05/09/2020	PEREYRA S.A.	30-52172928-3	RI	A	FAC	0052	00000807	8,289.57	0.00	1,740.81	
05/09/2020	PEREYRA S.A.	30-52172928-3	RI	A	FAC	0052	00000808	6,475.94	0.00	1,340.00	
05/09/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00000809	7,924.65	0.00	1,664.18	
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045238-00045351	95,139.34	0.00	19,409.02	
05/09/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0053	00001411	1,306.18	0.00	274.30	
05/09/2020	OTEO MARCELO BLAS	20-18021127-7	RI	A	FAC	0053	00001412	147.28	0.00	30.93	
05/09/2020	CONSUMIDOR FINAL	20-32585028-1	RM	B	FAC	0054	00066058-00066219	186,056.61	0.00	38,074.84	
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00123563-00123794	274,743.29	0.00	56,068.75	
05/09/2020	SAENZ VALIENTE BULLRICH Y CIA	30-57670311-9	RI	A	FAC	0055	00001104	940.88	0.00	197.59	
05/09/2020	COLECTORA DE LAS FLORES S.A.	30-71422305-0	RI	A	FAC	0055	00001105	1,188.46	0.00	249.58	
05/09/2020	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0055	00001106	1,254.79	0.00	263.51	
05/09/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0055	00001107	406.69	0.00	85.40	
05/09/2020	CONSUMIDOR FINAL	27460437	CF	B	FAC	0056	00074249-00074279	28,970.84	0.00	5,907.45	
05/09/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0056	00000712	2,506.41	0.00	526.35	
05/09/2020	JACQUELINE MERCAPIDE	27-16388015-1	RI	A	FAC	0056	00000713	4,213.37	0.00	859.68	
05/09/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0057	00113495-00113719	280,217.03	0.00	57,415.49	
05/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001004	767.38	0.00	161.15	
05/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001005	759.22	0.00	159.44	
05/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001006	823.24	0.00	162.07	
05/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001007	793.97	0.00	155.92	
05/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001008	818.37	0.00	171.86	
05/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001009	812.81	0.00	170.69	
05/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001010	819.11	0.00	172.01	
05/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001011	823.86	0.00	173.01	
05/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001012	578.84	0.00	121.56	
05/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001013	503.40	0.00	105.71	
05/09/2020	erriest maria angelica	27-06298239-5	RI	A	FAC	0057	00001014	4,758.10	0.00	999.20	
05/09/2020	LA SARA S.A.	33-61565225-9	RI	A	FAC	0057	00001015	1,594.88	0.00	334.93	
05/09/2020	CONSUMIDOR FINAL	27-12401340-8	RM	B	FAC	0059	00040937-00041128	167,699.49	0.00	34,800.14	
Transporte:								27,797,719.98	0.00	4,887,448.62	475

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								27,797,719.98	0.00	4,887,448.62	475
05/09/2020	PEÑALVA IVAN EXZEQUIEL	23-32129256-9	RI	A	FAC	0059	00002177	541.59	0.00	113.73	
05/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002178	2,166.60	0.00	448.31	
05/09/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0059	00002179	748.00	0.00	157.08	
05/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002180	427.74	0.00	89.82	
05/09/2020	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0059	00002181	1,220.98	0.00	234.90	
05/09/2020	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0059	00002182	1,641.15	0.00	344.64	
05/09/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0059	00002183	1,553.13	0.00	314.25	
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006291-00006313	40,243.42	0.00	8,310.06	
05/09/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0060	00000276	522.68	0.00	109.76	
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00007839-00007937	124,486.45	0.00	25,744.39	
05/09/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0061	00000193	428.49	0.00	89.99	
05/09/2020	RESTIVO GLADYS RAQUEL	27-13617577-2	RI	A	FAC	0061	00000194	1,248.39	0.00	262.16	
05/09/2020	CONSUMIDOR FINAL	33086606	CF	B	FAC	0063	00001945-00001976	89,467.80	0.00	18,633.72	
05/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0063	00000320	2,679.92	0.00	562.78	
05/09/2020	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	FAC	0063	00000321	834.25	0.00	175.19	
05/09/2020	LAZARTE SERGIO DANIEL	20-18294885-4	RI	A	FAC	0063	00000323	687.66	0.00	144.41	
05/09/2020	CONSUMIDOR FINAL	38927996	CF	B	FAC	0064	00028032-00028266	203,921.67	0.00	41,771.84	
05/09/2020	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0064	00000479	5,284.03	0.00	1,073.01	
05/09/2020	PARIS JUAN CARLOS	20-12314050-9	RI	A	FAC	0064	00000480	958.18	0.00	201.22	
05/09/2020	SALMON SAUL ALBERTO	20-17956516-2	RI	A	FAC	0064	00000481	3,233.86	0.00	679.11	
05/09/2020	MARIA ERNESTINA ROUQUAUD	27-06267649-9	RI	A	FAC	0064	00000482	3,935.55	0.00	769.53	
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00021964-00022153	213,321.29	0.00	43,969.98	
05/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000383	3,638.21	0.00	764.02	
05/09/2020	VAQUER CARLOS A	20-04115419-6	RI	A	FAC	0065	00000384	5,683.38	0.00	1,193.51	
05/09/2020	BELAUZARAN SA	30-50878651-0	RI	A	FAC	0065	00000385	5,639.87	0.00	1,184.37	
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005349-00005355	1,941.68	0.00	407.76	
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000166-00000211	42,326.21	0.00	8,749.50	
05/09/2020	PAGANO PEDRO ARIEL	23-25958124-9	RI	A	FAC	0068	00000002	601.49	0.00	126.31	
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005386-00005440	83,639.56	0.00	17,276.97	
05/09/2020	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0070	00000189	373.26	0.00	78.39	
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00008524-00008675	211,576.39	0.00	43,821.13	
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00006398-00006526	168,107.41	0.00	34,861.02	
05/09/2020	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0072	00000146	2,567.78	0.00	529.83	
05/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000147	5,730.19	0.00	1,203.34	
05/09/2020	CONSUMIDOR FINAL	27125564	CF	B	FAC	0074	00013389-00013506	177,970.31	0.00	36,711.98	
05/09/2020	GARNICA ANGEL FLOREANO	20-25807826-9	RI	A	FAC	0074	00000417	4,025.02	0.00	845.25	
05/09/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0074	00000418	6,776.42	0.00	1,386.34	
05/09/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0074	00000419	1,558.80	0.00	327.35	
05/09/2020	SANTA CLARITA FORRAJES SRL	30-71512098-0	RI	A	FAC	0074	00000420	942.68	0.00	197.96	
Transporte:								29,220,371.47	0.00	5,181,313.53	477

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								29,220,371.47	0.00	5,181,313.53	477
05/09/2020	SANTA CLARITA FORRAJES SRL	30-71512098-0	RI	A	FAC	0074	00000421	1,489.56	0.00	312.81	
05/09/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0074	00000422	907.83	0.00	190.64	
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00004877-00004947	111,656.12	0.00	23,260.75	
05/09/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0075	00000176	810.15	0.00	170.13	
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00011482-00011623	139,426.76	0.00	28,860.39	
05/09/2020	berrios maria veronica	27-24988209-2	RI	A	FAC	0076	00000580	1,501.80	0.00	315.38	
05/09/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0076	00000581	2,188.49	0.00	459.58	
05/09/2020	andiarena eugenio	20-05334109-9	RI	A	FAC	0076	00000582	902.80	0.00	189.59	
05/09/2020	CLAUDIO AVENA	20-20314996-5	RI	A	FAC	0076	00000583	231.25	0.00	48.56	
05/09/2020	IEZZI ANGEL EZEQUIEL	20-27197532-6	RI	A	FAC	0076	00000584	449.77	0.00	94.45	
05/09/2020	CORTI FLAVIO GASTON	20-22446330-9	RI	A	FAC	0076	00000585	2,916.52	0.00	612.47	
05/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00000586	1,812.37	0.00	380.60	
05/09/2020	CONSUMIDOR FINAL	30-66728861-0	EX	B	FAC	0077	00006393-00006508	120,901.12	0.00	24,913.13	
05/09/2020	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0077	00000309	7,854.39	0.00	1,593.16	
05/09/2020	DIACRI RICARDO ANTONIO	20-12063401-2	RI	A	FAC	0077	00000310	4,891.96	0.00	996.80	
05/09/2020	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0077	00000311	2,975.74	0.00	624.91	
05/09/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0077	00000312	1,697.77	0.00	356.53	
05/09/2020	DAVERIO HECTOR	20-16126441-6	RI	A	FAC	0077	00000313	952.22	0.00	199.97	
05/09/2020	goñi rodolfo esteban	20-05385749-4	RI	A	FAC	0077	00000314	2,856.14	0.00	599.79	
05/09/2020	GONZALEZ VALERIA ALEJANDRA	27-27170925-6	RI	A	FAC	0077	00000315	7,245.41	0.00	1,521.53	
05/09/2020	GONZALEZ VALERIA ALEJANDRA	27-27170925-6	RI	A	FAC	0077	00000316	4,329.15	0.00	909.12	
05/09/2020	CONSUMIDOR FINAL	36797915	CF	B	FAC	0078	00014132-00014276	197,571.34	0.00	40,626.73	
05/09/2020	SCARCELLA NICOLAS ANIBAL	20-26796687-8	RI	A	FAC	0078	00000455	2,004.57	0.00	420.96	
05/09/2020	FABIAN MERARDO	20-11203843-5	RI	A	FAC	0078	00000456	2,965.34	0.00	622.72	
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00003951-00003981	54,486.07	0.00	11,301.47	
05/09/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0079	00000508	2,672.40	0.00	561.20	
05/09/2020	ANDREASEN PATRICIA GRISELDA	23-17672728-4	RI	A	FAC	0079	00000509	1,144.90	0.00	240.43	
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00011173-00011314	225,506.88	0.00	46,596.80	
05/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0080	00000321	2,245.62	0.00	471.58	
05/09/2020	PEÑA BOCA JUNIORS DE AZUL	30-66406534-3	RI	A	FAC	0080	00000322	591.91	0.00	124.30	
05/09/2020	BACCELLO MATIAS EDUARDO	23-32006377-9	RI	A	FAC	0080	00000323	6,603.85	0.00	1,386.81	
05/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0044	00004035	-492.46	0.00	-103.42	
05/09/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016134-00016134	-283.60	0.00	-59.56	
05/09/2020	GONZALEZ SILVIA LORENA	27-29005852-5	RI	A	NC	0045	00027056	-35,208.60	0.00	-7,393.81	
07/09/2020	CONSUMIDOR FINAL	20-22887579-2	RM	B	FAC	0044	00067680-00067705	304,946.97	0.00	63,236.51	
07/09/2020	BERNAULE JORGELINA	27-23168688-1	RI	A	FAC	0044	00146796	19,180.03	0.00	4,027.81	
07/09/2020	CORDONIER & CIA	30-53298634-2	RI	A	FAC	0044	00146797	4,774.08	0.00	1,002.56	
07/09/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00146798	1,858.64	0.00	390.31	
07/09/2020	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00146799	150,303.51	0.00	31,321.82	
Transporte:								30,579,240.24	0.00	5,462,699.04	479

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								30,579,240.24	0.00	5,462,699.04	479
07/09/2020	SHARD MARIA ALEJANDRA DE	27-22887325-5	RI	A	FAC	0044	00146800	8,819.71	0.00	1,852.14	
07/09/2020	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	FAC	0044	00146801	115,999.41	0.00	23,746.63	
07/09/2020	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	FAC	0044	00146802	8,311.99	0.00	1,630.88	
07/09/2020	STREITENBERGER MAURICIO(EX	20-26342147-8	RI	A	FAC	0044	00146803	7,115.08	0.00	1,494.17	
07/09/2020	ANRIQUE SERGIO ADRIAN	20-17712653-6	RI	A	FAC	0044	00146804	7,124.83	0.00	1,496.21	
07/09/2020	GARCIA ALBERTO	20-08312263-4	RI	A	FAC	0044	00146805	54,387.06	0.00	11,421.28	
07/09/2020	SCHMIDT DIEGO OMAR(341)	20-27291927-6	RI	A	FAC	0044	00146806	29,502.93	0.00	6,195.62	
07/09/2020	SCHMIDT DIEGO OMAR(341)	20-27291927-6	RI	A	FAC	0044	00146807	1,450.60	0.00	304.63	
07/09/2020	PREVIDOSMINI HILDA SUSANA	27-11722115-1	RI	A	FAC	0044	00146808	38,679.46	0.00	7,915.47	
07/09/2020	LOS VASQUITOS SH	30-71210535-2	RI	A	FAC	0044	00146809	9,180.84	0.00	1,927.98	
07/09/2020	STREVEÑSKY MARISA LUJAN	23-37385871-4	RI	A	FAC	0044	00146810	17,500.98	0.00	3,675.21	
07/09/2020	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	FAC	0044	00146811	48,918.25	0.00	9,919.62	
07/09/2020	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	FAC	0044	00146812	37,054.47	0.00	7,781.44	
07/09/2020	FUENTES JAVIER EDUARDO	20-28346368-1	RI	A	FAC	0044	00146813	20,078.66	0.00	4,216.52	
07/09/2020	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0044	00146814	22,334.60	0.00	4,567.62	
07/09/2020	SENTERRE GERALDINA	27-38145398-2	RI	A	FAC	0044	00146815	3,970.84	0.00	833.88	
07/09/2020	LI JIANSHENG	20-94006784-8	RI	A	FAC	0044	00146816	4,938.60	0.00	1,037.11	
07/09/2020	LI JIANSHENG	20-94006784-8	RI	A	FAC	0044	00146817	1,780.12	0.00	373.82	
07/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00146818	21,809.39	0.00	4,579.97	
07/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00146819	9,699.29	0.00	2,036.85	
07/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00146820	26,771.58	0.00	5,622.03	
07/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00146821	2,416.65	0.00	507.50	
07/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00146822	11,974.26	0.00	2,514.59	
07/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00146823	12,562.81	0.00	2,638.19	
07/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00146824	6,162.60	0.00	1,294.15	
07/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00146825	1,463.70	0.00	307.38	
07/09/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00146826	11,847.94	0.00	2,395.04	
07/09/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00146827	15,136.17	0.00	2,468.12	
07/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00146828	8,964.52	0.00	1,882.55	
07/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00146829	9,707.67	0.00	2,038.61	
07/09/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00146830	45,626.63	0.00	9,581.59	
07/09/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00146831	191,090.03	0.00	36,765.17	1
07/09/2020	HOFFORT JONATAN ERIC	20-29438958-0	RI	A	FAC	0044	00146832	19,124.95	0.00	4,016.24	
07/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00146833	8,121.05	0.00	1,705.42	
07/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00146834	9,665.25	0.00	1,670.60	
07/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004277-00004283	42,848.93	0.00	8,974.77	
07/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003100	4,065.15	0.00	853.68	
07/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003101	10,553.12	0.00	2,216.16	
07/09/2020	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0045	00003102	9,680.26	0.00	1,795.36	
Transporte:								31,495,680.64	0.00	5,648,953.24	482

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								31,495,680.64	0.00	5,648,953.24	482
07/09/2020	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0045	00003103	10,157.94	0.00	2,133.17	
07/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003104	1,317.94	0.00	0.00	
07/09/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0045	00003105	6,498.84	0.00	1,364.76	
07/09/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003106	2,077.50	0.00	418.93	
07/09/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003107	7,195.19	0.00	1,487.18	
07/09/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003108	10,214.86	0.00	2,145.12	
07/09/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003109	9,140.15	0.00	1,919.43	
07/09/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003110	12,737.60	0.00	2,317.67	
07/09/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003111	11,749.98	0.00	2,467.50	
07/09/2020	CONSUMIDOR FINAL	20-17551625-6	RM	B	FAC	0049	00049019-00049101	170,925.39	0.00	34,871.88	
07/09/2020	VALLEJO PABLO ARIEL	20-31227174-6	RI	A	FAC	0049	00006573	7,934.44	0.00	1,601.89	
07/09/2020	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0049	00006574	1,078.80	0.00	226.55	
07/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00006575	5,482.61	0.00	1,151.35	
07/09/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00006576	8,162.58	0.00	1,714.14	
07/09/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00006577	791.01	0.00	166.11	
07/09/2020	SAN ELIAS SCA	30-54889446-4	RI	A	FAC	0049	00006578	4,446.16	0.00	933.69	
07/09/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0049	00006579	1,067.21	0.00	224.12	
07/09/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0049	00006580	592.50	0.00	124.43	
07/09/2020	SANIT GIRONS	20-30019171-2	RI	A	FAC	0049	00006581	3,326.79	0.00	698.63	
07/09/2020	al dan ro srl	33-71090780-9	RI	A	FAC	0049	00006582	1,887.16	0.00	345.90	
07/09/2020	CONSUMIDOR FINAL	20-26796571-5	RM	B	FAC	0050	00091174-00091291	126,193.94	0.00	25,994.44	
07/09/2020	ROAS SACIF	30-51843645-3	RI	A	FAC	0050	00002811	665.81	0.00	139.82	
07/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00002812	2,220.13	0.00	466.23	
07/09/2020	CONSUMIDOR FINAL	33-64642624-9	EX	B	FAC	0052	00005802-00005827	51,081.66	0.00	10,285.60	
07/09/2020	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0052	00000810	1,732.31	0.00	293.00	
07/09/2020	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0052	00000811	1,239.57	0.00	260.31	
07/09/2020	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0052	00000812	1,132.83	0.00	237.90	
07/09/2020	CORNEJO JACINTA MARIA	27-29755480-3	RI	A	FAC	0052	00000813	8,839.77	0.00	1,856.35	
07/09/2020	CORNEJO JACINTA MARIA	27-29755480-3	RI	A	FAC	0052	00000814	3,103.14	0.00	651.66	
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045352-00045391	34,592.31	0.00	7,116.48	
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00066220-00066373	155,772.36	0.00	31,782.51	
07/09/2020	selva lujan laborde	27-25930709-6	RI	A	FAC	0054	00000787	2,362.65	0.00	496.16	
07/09/2020	MARCOS GABRIEL CONDINANZO	24-31447295-7	RI	A	FAC	0054	00000788	4,489.85	0.00	876.72	
07/09/2020	LA PROTEGIDA S.A	30-54960031-6	RI	A	FAC	0054	00000789	4,073.94	0.00	855.53	
07/09/2020	COOP. DE TRABAJO TEXTIL	33-71167924-9	RI	A	FAC	0054	00000790	4,154.11	0.00	846.15	
07/09/2020	SOBERANO S.R.L	30-71465462-0	RI	A	FAC	0054	00000791	4,659.85	0.00	875.90	
07/09/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00000792	2,938.66	0.00	617.12	
07/09/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00000793	8,139.74	0.00	1,709.35	
07/09/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00000794	8,281.44	0.00	1,739.10	
Transporte:								32,198,139.36	0.00	5,792,366.02	484

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								32,198,139.36	0.00	5,792,366.02	484
07/09/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00000795	710.02	0.00	149.11	
07/09/2020	RATTO SANTIAGO	23-23471315-9	RI	A	FAC	0054	00000796	1,667.80	0.00	350.24	
07/09/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00000797	7,273.78	0.00	1,464.70	
07/09/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00000798	8,409.76	0.00	1,593.22	
07/09/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00000799	1,640.72	0.00	344.55	
07/09/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00000800	8,211.92	0.00	1,594.88	
07/09/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00000801	2,224.52	0.00	467.15	
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00123795-00123935	146,665.62	0.00	29,875.81	
07/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0055	00001108	2,822.03	0.00	592.63	
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00074280-00074351	76,770.03	0.00	15,694.90	
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00113720-00113890	175,689.66	0.00	35,875.38	
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00041129-00041301	179,986.01	0.00	37,538.31	
07/09/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0059	00002184	4,859.22	0.00	1,020.44	
07/09/2020	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0059	00002185	219.15	0.00	46.02	
07/09/2020	GONCALVES DIAS JORGE	20-24104047-0	RI	A	FAC	0059	00002186	1,872.29	0.00	363.99	
07/09/2020	DELPECH ENRIQUE DELPECH	30-64109442-7	RI	A	FAC	0059	00002187	2,790.62	0.00	586.03	
07/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002188	2,518.58	0.00	528.90	
07/09/2020	LEGUIZAMON MIRTA CRISTINA	27-16118421-2	RI	A	FAC	0059	00002189	412.57	0.00	86.64	
07/09/2020	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0059	00002190	2,060.04	0.00	432.61	
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006314-00006347	52,673.89	0.00	10,908.25	
07/09/2020	TRANSPORTE MERA HNOS SRL	30-71065113-9	RI	A	FAC	0060	00000277	1,775.44	0.00	372.84	
07/09/2020	JUANJO S A	33-63313181-9	RI	A	FAC	0060	00000278	2,668.49	0.00	560.38	
07/09/2020	JUANJO S A	33-63313181-9	RI	A	FAC	0060	00000279	1,354.63	0.00	284.47	
07/09/2020	TRANSPORTE ANNINA SRL	30-71579165-6	RI	A	FAC	0060	00000280	1,088.03	0.00	217.02	
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00007938-00007976	40,796.99	0.00	8,477.56	
07/09/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0061	00000195	2,300.49	0.00	483.10	
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00001977-00002004	83,183.69	0.00	17,325.49	
07/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0063	00000324	2,138.66	0.00	449.12	
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00028267-00028476	182,207.85	0.00	37,476.45	
07/09/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000483	483.97	0.00	101.63	
07/09/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000484	102.09	0.00	21.44	
07/09/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000485	3,831.17	0.00	804.55	
07/09/2020	ARTIGAS JOSÉ ANTONIO	23-18327699-9	RI	A	FAC	0064	00000486	2,347.68	0.00	473.88	
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00022154-00022283	123,338.93	0.00	25,341.56	
07/09/2020	SANCHES OMAR ROBERTO	23-05393717-9	RI	A	FAC	0065	00000386	7,037.19	0.00	1,454.44	
07/09/2020	BELAUNZARAN GASTON Y	30-64973522-7	RI	A	FAC	0065	00000387	2,290.84	0.00	458.15	
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000212-00000234	13,281.83	0.00	2,766.05	
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005441-00005499	115,180.37	0.00	23,820.18	
07/09/2020	GRAMUNDO V. G.E.Y BIONDI B.	33-71421731-9	RI	A	FAC	0070	00000190	1,669.56	0.00	350.61	
Transporte:								33,464,695.49	0.00	6,053,118.70	487

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								33,464,695.49	0.00	6,053,118.70	487
07/09/2020	NOVO PATRICIA ESTHER	27-18354435-2	RI	A	FAC	0070	00000191	2,762.51	0.00	580.13	
07/09/2020	LANDONI CARLOS GUSTAVO	20-23773120-5	RI	A	FAC	0070	00000192	3,120.48	0.00	655.30	
07/09/2020	ANDRES DI SALVO SA	30-61490646-0	RI	A	FAC	0070	00000193	2,343.70	0.00	492.18	
07/09/2020	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0070	00000194	3,040.66	0.00	627.72	
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00008676-00008788	138,768.11	0.00	28,557.02	
07/09/2020	EDITORIAL LA CAPITAL S.A	30-59314321-6	RI	A	FAC	0071	00000192	305.28	0.00	0.00	
07/09/2020	DELPECH ENRIQUE DELPECH	30-64109442-7	RI	A	FAC	0071	00000193	1,201.91	0.00	252.40	
07/09/2020	SABROTAN S.A.	30-70972929-9	RI	A	FAC	0071	00000194	7,552.70	0.00	1,586.07	
07/09/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000195	2,355.37	0.00	475.72	
07/09/2020	CONSUMIDOR FINAL	37944934	CF	B	FAC	0072	00006527-00006649	155,433.56	0.00	32,333.90	
07/09/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0072	00000148	1,096.28	0.00	230.22	
07/09/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0072	00000149	3,580.96	0.00	752.00	
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00013507-00013650	163,370.17	0.00	33,749.73	
07/09/2020	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0074	00000423	1,369.76	0.00	287.65	
07/09/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0074	00000424	4,299.48	0.00	874.55	
07/09/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000425	3,854.08	0.00	809.36	
07/09/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0074	00000426	1,563.70	0.00	328.38	
07/09/2020	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0074	00000427	3,786.15	0.00	759.69	
07/09/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0074	00000428	914.71	0.00	192.09	
07/09/2020	LAS CASUARINAS DE SCHANG	30-70806599-0	RI	A	FAC	0074	00000429	907.80	0.00	190.64	
07/09/2020	CONSUMIDOR FINAL	25397072	CF	B	FAC	0075	00004948-00005013	110,721.02	0.00	22,955.78	
07/09/2020	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0075	00000177	384.16	0.00	80.67	
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00011624-00011701	57,967.21	0.00	12,064.51	
07/09/2020	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0076	00000587	738.91	0.00	155.17	
07/09/2020	AGROPECUARIA DON LORENZO	30-70732091-1	RI	A	FAC	0076	00000588	522.54	0.00	109.73	
07/09/2020	AVENA CLAUDIO	20-20314996-5	RI	A	FAC	0076	00000589	470.25	0.00	98.75	
07/09/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0076	00000590	158.31	0.00	33.25	
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00006509-00006611	97,113.21	0.00	20,265.69	
07/09/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0077	00000317	437.20	0.00	91.81	
07/09/2020	OLVEIRA ANA MARIA	27-11368878-0	RI	A	FAC	0077	00000318	897.19	0.00	188.41	
07/09/2020	OLVEIRA ANA MARIA	27-11368878-0	RI	A	FAC	0077	00000319	1,494.68	0.00	313.88	
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00014277-00014417	172,203.32	0.00	35,743.62	
07/09/2020	BALDINI HECTOR ANIBAL	20-12515679-8	RI	A	FAC	0078	00000457	5,380.38	0.00	1,092.02	
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00003982-00003995	43,163.06	0.00	8,788.11	
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00011315-00011403	113,276.74	0.00	23,301.82	
07/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000324	257.59	0.00	54.09	
07/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0080	00000325	3,944.63	0.00	828.37	
07/09/2020	salto viviana	27-24732359-2	RI	A	FAC	0080	00000326	2,890.58	0.00	607.02	
07/09/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0080	00000327	3,046.93	0.00	564.13	
Transporte:								34,581,390.77	0.00	6,284,190.28	488

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								34,581,390.77	0.00	6,284,190.28	488
07/09/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0080	00000328	2,147.52	0.00	450.98	
07/09/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0080	00000329	5,247.08	0.00	1,057.25	
07/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	3301	16384420	2,378,460.00	0.00	0.00	249
07/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	3301	16389342	1,040,864.99	0.01	0.00	109
07/09/2020	CONSUMIDOR FINAL	27-30880380-0	RM	B	NC	0045	00016135-00016147	-6,874.51	0.00	-1,376.89	
07/09/2020	DELLATORRE CARLOS	20-11237319-6	RI	A	NC	0045	00027057	-1,763.41	0.00	-370.32	
07/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	NC	0045	00027058	-3,548.43	0.00	-745.17	
07/09/2020	GIL JUAN Y GIL CLAUDIA(150363)	30-71209514-4	RI	A	NC	0045	00027059	-7,852.68	0.00	-1,649.06	
07/09/2020	REYNAL LUIS ALBERTO	20-10825214-7	RI	A	NC	0045	00027060	-270.00	0.00	-56.70	
07/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027061	-12,014.04	0.00	-2,522.95	
07/09/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	NC	0045	00027062	-4,573.44	0.00	-960.42	
07/09/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	NC	0045	00027063	-1,417.37	0.00	-297.65	
07/09/2020	JAIME MONICA INES.	27-14403967-5	RI	A	NC	0045	00027064	-719.28	0.00	-151.05	
07/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	NC	0045	00027065	-645.30	0.00	-135.51	
07/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	NC	0045	00027066	-2,726.50	0.00	0.00	
07/09/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	NC	0045	00027067	-675.00	0.00	-141.75	
07/09/2020	CONTI ALBERTO JUAN	20-05366183-2	RI	A	NC	0045	00027068	-4,602.10	0.00	-966.44	
07/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	NC	0045	00027069	-1,196.00	0.00	-251.16	
07/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006569-00006573	3,779.84	0.00	793.76	
07/09/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00016833	406.82	0.00	85.43	
07/09/2020	AGROPECUARIA MORENO	30-70941668-1	RI	A	ND	0044	00016834	353.72	0.00	74.28	
07/09/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00016835	1,399.91	0.00	293.98	
07/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016836	7,839.36	0.00	1,646.27	
07/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	ND	0045	00013919	0.00	0.00	0.00	
07/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00013920	28.48	0.00	5.98	
07/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00013921	1,426.66	0.00	299.60	
07/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00013922	45.27	0.00	9.51	
07/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00013923	1,807.28	0.00	379.53	
07/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00013924	752.04	0.00	157.93	
07/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00013925	352.63	0.00	74.05	
07/09/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00013926	3.98	0.00	0.84	
07/09/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00013927	163.44	0.00	34.32	
07/09/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00013928	4,348.82	0.00	913.25	
07/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00013929	537.62	0.00	112.90	
07/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00013930	212.88	0.00	44.71	
07/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00013931	691.08	0.00	145.13	
07/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00013932	2,432.63	0.00	510.85	
07/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00013933	254.05	0.00	53.35	
07/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00013934	47.96	0.00	10.07	
Transporte:								37,986,116.77	0.01	6,281,719.18	847

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								37,986,116.77	0.01	6,281,719.18	847
07/09/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00013935	1,726.82	0.00	362.63	
08/09/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008300	640.80	0.00	134.57	
08/09/2020	CONSUMIDOR FINAL	27-12481519-9	RM	B	FAC	0044	00067706-00067766	312,019.11	0.00	64,326.54	
08/09/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00146835	2,667.63	0.00	560.20	
08/09/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00146836	1,673.12	0.00	351.35	
08/09/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00146837	1,585.16	0.00	332.88	
08/09/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00146838	1,918.42	0.00	402.87	
08/09/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0044	00146839	475.48	0.00	99.85	
08/09/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00146840	605.21	0.00	127.09	
08/09/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00146841	5,534.82	0.00	1,162.31	
08/09/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00146842	46,277.56	0.00	9,718.29	
08/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00146843	19,317.23	0.00	3,434.19	
08/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00146844	6,977.30	0.00	1,465.23	
08/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00146845	18,745.76	0.00	3,371.25	
08/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00146846	10,041.17	0.00	2,108.65	
08/09/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00146847	1,269.36	0.00	266.57	
08/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00146848	23,957.30	0.00	5,031.03	
08/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00146849	27,586.61	0.00	5,793.19	
08/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00146850	19,487.58	0.00	4,092.39	
08/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00146851	33,710.08	0.00	6,972.89	
08/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00146852	7,516.38	0.00	1,578.44	
08/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00146853	46,927.52	0.00	9,536.77	
08/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00146854	52,842.07	0.00	11,096.83	
08/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00146855	7,671.54	0.00	1,611.02	
08/09/2020	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00146856	12,743.38	0.00	2,676.11	
08/09/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00146857	2,730.68	0.00	573.44	
08/09/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00146858	9,309.87	0.00	1,955.07	
08/09/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00146859	1,396.09	0.00	293.18	
08/09/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00146860	2,021.94	0.00	424.61	
08/09/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00146861	15,482.27	0.00	3,251.28	
08/09/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00146862	2,860.54	0.00	600.71	
08/09/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00146863	5,772.32	0.00	986.99	
08/09/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00146864	803.71	0.00	168.78	
08/09/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00146865	4,557.43	0.00	957.06	
08/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00146866	93,997.64	0.00	19,739.50	
08/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00146867	21,817.75	0.00	4,581.73	
08/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00146868	2,735.18	0.00	574.39	
08/09/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00146869	34,500.00	0.00	7,245.00	
08/09/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00146870	7,017.65	0.00	1,473.71	
Transporte:								38,855,037.24	0.01	6,461,157.77	849

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								38,855,037.24	0.01	6,461,157.77	849
08/09/2020	VEZZOSI MARCELO J. Y VEZZOSI	33-71674192-9	RI	A	FAC	0044	00146871	7,295.71	0.00	1,532.10	
08/09/2020	BRUNO JORGE	20-10878390-8	RI	A	FAC	0044	00146872	6,616.32	0.00	1,389.43	
08/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00146873	5,165.00	0.00	1,084.65	
08/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00146874	777.73	0.00	163.32	
08/09/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00146875	4,882.72	0.00	1,025.37	
08/09/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00146876	12,286.18	0.00	2,580.10	
08/09/2020	OLIVERA FERNANDO CARLOS	20-22944100-1	RI	A	FAC	0044	00146877	1,550.15	0.00	325.53	
08/09/2020	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00146878	4,590.95	0.00	964.10	
08/09/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0044	00146879	8,151.69	0.00	1,711.85	
08/09/2020	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00146880	5,623.92	0.00	1,181.02	
08/09/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00146881	3,274.03	0.00	687.55	
08/09/2020	ALONSO JUAN MARCELO	20-23698740-0	RI	A	FAC	0044	00146882	4,000.63	0.00	840.13	
08/09/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00146883	3,625.08	0.00	761.27	
08/09/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00146884	15,287.87	0.00	3,210.45	
08/09/2020	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00146885	3,154.21	0.00	662.38	
08/09/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00146886	14,009.47	0.00	2,941.99	
08/09/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00146887	6,609.50	0.00	1,387.99	
08/09/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00146888	10,414.00	0.00	2,186.94	
08/09/2020	WENG LIHUA	27-94271149-8	RI	A	FAC	0044	00146889	17,199.09	0.00	3,611.81	
08/09/2020	WENG LIHUA	27-94271149-8	RI	A	FAC	0044	00146890	16,752.87	0.00	3,518.10	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00146891	13,075.62	0.00	2,745.88	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00146892	1,374.00	0.00	288.54	
08/09/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00146893	2,241.05	0.00	470.62	
08/09/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00146894	61,178.09	0.00	12,333.72	
08/09/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00146895	8,315.63	0.00	1,746.28	
08/09/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00146896	1,445.46	0.00	303.55	
08/09/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00146897	9,094.38	0.00	1,909.82	
08/09/2020	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00146898	4,009.67	0.00	842.03	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	FAC	0044	00146899	13,539.08	0.00	2,843.21	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	FAC	0044	00146900	8,621.96	0.00	1,810.61	
08/09/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00146901	4,767.72	0.00	1,001.22	
08/09/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00146902	18,517.83	0.00	3,888.75	
08/09/2020	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00146903	12,106.16	0.00	2,436.07	
08/09/2020	BONAFINE GASTON	20-25410306-4	RI	A	FAC	0044	00146904	2,219.09	0.00	466.01	
08/09/2020	GIANNATACIO LUCIA	27-21017633-6	RI	A	FAC	0044	00146905	2,443.70	0.00	513.18	
08/09/2020	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00146906	14,817.94	0.00	3,111.77	
08/09/2020	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00146907	47,373.67	0.00	9,948.47	
08/09/2020	GONZALEZ SILVINA JULIA	27-16626822-8	RI	A	FAC	0044	00146908	20,138.61	0.00	4,118.01	
08/09/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00146909	15,645.85	0.00	3,285.63	
Transporte:								39,267,229.86	0.01	6,546,987.22	849

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								39,267,229.86	0.01	6,546,987.22	849
08/09/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00146910	35,858.94	0.00	7,530.38	
08/09/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00146911	4,459.19	0.00	936.43	
08/09/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00146912	29,642.08	0.00	6,224.84	
08/09/2020	ISASA MIGUEL ANGEL	20-12830569-7	RI	A	FAC	0044	00146913	15,568.99	0.00	3,269.49	
08/09/2020	MARTINEZ ROY JORDAN	23-30646902-9	RI	A	FAC	0044	00146914	9,496.76	0.00	1,994.32	
08/09/2020	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	FAC	0044	00146915	6,979.57	0.00	1,082.40	
08/09/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00146916	38,182.50	0.00	7,435.03	
08/09/2020	SAGARDOY WALTER FABIAN	20-22047626-0	RI	A	FAC	0044	00146917	7,504.59	0.00	1,575.96	
08/09/2020	ORTIZ SANDRO MARIANO	20-20037466-6	RI	A	FAC	0044	00146918	78,892.95	0.00	16,567.52	
08/09/2020	RODRIGUEZ MIGUEL ANGEL	20-14833918-0	RI	A	FAC	0044	00146919	9,352.22	0.00	1,963.97	
08/09/2020	RODRIGUEZ MIGUEL ANGEL	20-14833918-0	RI	A	FAC	0044	00146920	6,548.44	0.00	1,375.17	
08/09/2020	PELLICERO JUAN ADALBERTO	20-23859350-7	RI	A	FAC	0044	00146921	8,288.81	0.00	1,740.65	
08/09/2020	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0044	00146922	20,150.24	0.00	4,231.55	
08/09/2020	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00146923	14,875.75	0.00	3,123.91	
08/09/2020	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00146924	49,006.95	0.00	10,291.46	
08/09/2020	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00146925	43,029.01	0.00	9,036.09	
08/09/2020	ALVAREZ MARIO	20-08615910-5	RI	A	FAC	0044	00146926	46,212.87	0.00	7,385.78	1
08/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	FAC	0044	00146927	17,167.16	0.00	3,605.10	
08/09/2020	CONSUMIDOR FINAL	27-13824762-2	RM	B	FAC	0045	00004284-00004301	158,586.74	0.00	32,614.70	
08/09/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003112	5,469.74	0.00	1,148.65	
08/09/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003113	6,707.33	0.00	1,114.80	
08/09/2020	LA PAZ SH M.CRISTINA	30-66728236-1	RI	A	FAC	0045	00003114	10,211.34	0.00	2,144.38	
08/09/2020	RICARDO CASTELNUOVO	20-20673013-8	RI	A	FAC	0045	00003115	23,348.12	0.00	4,903.11	
08/09/2020	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0045	00003116	11,793.32	0.00	2,476.60	
08/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0049	00049102-00049179	198,823.97	0.00	39,185.21	1
08/09/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00006583	3,240.79	0.00	680.57	
08/09/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0049	00006584	4,398.38	0.00	882.82	
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00091292-00091411	118,495.25	0.00	24,231.30	
08/09/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0050	00002813	2,806.87	0.00	589.44	
08/09/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0050	00002814	616.42	0.00	129.45	
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00005828-00005846	30,563.40	0.00	6,205.17	
08/09/2020	MARCASSO DAVID ESTEBAN	20-23450650-2	RI	A	FAC	0052	00000815	861.63	0.00	160.76	
08/09/2020	CONSUMIDOR FINAL	28948275	CF	B	FAC	0053	00045392-00045408	24,014.89	0.00	5,019.88	
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00066374-00066514	153,089.87	0.00	31,346.33	
08/09/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0054	00000802	782.41	0.00	164.31	
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00123936-00124099	149,826.24	0.00	30,674.06	
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00074352-00074411	77,914.39	0.00	15,753.89	
08/09/2020	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0056	00000714	7,009.86	0.00	1,353.00	
08/09/2020	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0056	00000715	2,240.40	0.00	470.48	
Transporte:								40,699,248.25	0.01	6,837,606.18	854

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								40,699,248.25	0.01	6,837,606.18	854
08/09/2020	DICARLO ALEJANDRO RAUL	20-30034713-5	RI	A	FAC	0056	00000716	6,636.54	0.00	1,393.67	
08/09/2020	DICARLO ALEJANDRO RAUL	20-30034713-5	RI	A	FAC	0056	00000717	1,163.71	0.00	244.38	
08/09/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0057	00113891-00114061	158,286.29	0.00	32,297.03	
08/09/2020	vilela daniel y julio sh	30-70051993-3	RI	A	FAC	0057	00001016	5,020.01	0.00	984.46	
08/09/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0057	00001017	2,800.55	0.00	588.12	
08/09/2020	VALENTE ALDO LUIS	20-22875095-7	RI	A	FAC	0057	00001018	2,908.77	0.00	590.81	
08/09/2020	la milagrosa sh	30-66575436-3	RI	A	FAC	0057	00001019	2,713.42	0.00	538.99	
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00041302-00041396	88,550.10	0.00	18,321.54	
08/09/2020	HOJOBAR SA	30-67596379-3	RI	A	FAC	0059	00002191	1,726.81	0.00	362.63	
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006348-00006365	19,897.30	0.00	4,110.23	
08/09/2020	Serrano Juan Ignacio	20-12895874-7	RI	A	FAC	0060	00000281	1,400.66	0.00	294.14	
08/09/2020	CONSUMIDOR FINAL	29160341	CF	B	FAC	0061	00007977-00008025	45,955.44	0.00	9,541.45	
08/09/2020	IROZ MARIANA GABRIELA	23-29442433-4	RI	A	FAC	0061	00000196	3,985.34	0.00	836.92	
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002005-00002026	41,784.13	0.00	8,677.58	
08/09/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0063	00000325	3,302.25	0.00	676.11	
08/09/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0063	00000326	546.80	0.00	114.83	
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00028477-00028678	184,498.85	0.00	37,960.91	
08/09/2020	ROMANIEJKO NICOLAS PABLO	20-24966799-5	RI	A	FAC	0064	00000487	1,239.00	0.00	260.19	
08/09/2020	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0064	00000488	1,380.14	0.00	289.83	
08/09/2020	CONSUMIDOR FINAL	20-22768766-6	RM	B	FAC	0065	00022284-00022436	125,641.45	0.00	25,862.32	
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005356-00005379	13,253.09	0.00	2,720.55	
08/09/2020	HARKES PAMELA	27-30954882-0	RI	A	FAC	0066	00000100	2,515.44	0.00	517.22	
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005500-00005583	105,410.60	0.00	21,706.58	
08/09/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0070	00000195	1,585.13	0.00	332.88	
08/09/2020	RENERO PEDRO OSCAR	23-14688081-9	RI	A	FAC	0070	00000196	1,344.00	0.00	282.24	
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00008789-00008921	135,960.96	0.00	28,334.61	
08/09/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0071	00000196	2,085.53	0.00	437.96	
08/09/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0071	00000197	1,105.32	0.00	232.12	
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00006650-00006766	122,208.75	0.00	25,405.80	
08/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000150	3,471.20	0.00	728.95	
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00013651-00013788	160,605.70	0.00	33,162.49	
08/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000430	3,130.05	0.00	657.31	
08/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0074	00000431	592.47	0.00	124.42	
08/09/2020	SCAVUZZO HUGO ERNESTO	20-12830347-3	RI	A	FAC	0074	00000432	689.02	0.00	134.08	
08/09/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0074	00000433	2,250.61	0.00	472.63	
08/09/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0074	00000434	5,080.55	0.00	1,054.29	
08/09/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0074	00000435	545.34	0.00	114.52	
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005014-00005063	83,415.54	0.00	17,472.85	
08/09/2020	FARQUICK S.R.L.	33-71194010-9	RI	A	FAC	0075	00000178	1,784.89	0.00	374.83	
Transporte:								42,045,720.00	0.01	7,115,818.65	856

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								42,045,720.00	0.01	7,115,818.65	856
08/09/2020	ERRAMOUSPE CARLOS SEVERO	23-18609518-9	RI	A	FAC	0075	00000179	7,362.76	0.00	1,546.18	
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00011702-00011838	115,412.86	0.00	24,144.46	
08/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00000591	817.94	0.00	171.77	
08/09/2020	CASA DAGLIO S.A.	30-70700822-5	RI	A	FAC	0076	00000592	1,712.73	0.00	359.67	
08/09/2020	GATTI CESAR DANIEL	20-11329747-7	RI	A	FAC	0076	00000593	4,579.31	0.00	961.65	
08/09/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0076	00000594	1,849.83	0.00	388.46	
08/09/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0076	00000595	1,761.87	0.00	369.99	
08/09/2020	WITKOMSKI EDUARDO ERNESTO	20-21854440-2	RI	A	FAC	0076	00000596	778.22	0.00	163.43	
08/09/2020	CHIAPPETTA LILIANA M. Y	30-66732758-6	RI	A	FAC	0076	00000597	1,526.96	0.00	320.66	
08/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00000598	2,099.34	0.00	440.86	
08/09/2020	CONSUMIDOR FINAL	30-66728861-0	EX	B	FAC	0077	00006612-00006754	126,133.55	0.00	26,287.90	
08/09/2020	abete y compañia	30-53730912-8	RI	A	FAC	0077	00000320	3,587.55	0.00	753.39	
08/09/2020	COMODOS TANDIL S.A.	30-71464920-1	RI	A	FAC	0077	00000321	2,338.04	0.00	490.99	
08/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000322	951.31	0.00	199.78	
08/09/2020	CENTRO FERRETERO TANDIL SRL	30-71661642-4	RI	A	FAC	0077	00000323	5,155.96	0.00	1,082.75	
08/09/2020	DAGLIO GUILLERMO	20-13824539-0	RI	A	FAC	0077	00000324	7,496.69	0.00	1,574.31	
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00014418-00014574	165,691.54	0.00	34,251.89	
08/09/2020	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0078	00000458	1,358.32	0.00	285.25	
08/09/2020	SOTO HECTOR HORACIO	20-07637526-8	RI	A	FAC	0078	00000459	1,040.58	0.00	218.52	
08/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0078	00000460	2,287.79	0.00	480.43	
08/09/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0078	00000461	671.80	0.00	141.08	
08/09/2020	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0078	00000462	2,198.30	0.00	461.64	
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00003996-00004018	71,495.25	0.00	14,961.39	
08/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000510	2,589.72	0.00	543.84	
08/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000511	6,898.54	0.00	1,448.69	
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00011404-00011488	103,270.73	0.00	21,246.20	
08/09/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0080	00000330	1,526.55	0.00	320.58	
08/09/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0080	00000331	1,675.62	0.00	351.88	
08/09/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	NC	0044	00004036	-507.23	0.00	-106.52	
08/09/2020	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016148-00016153	-33,906.81	0.00	-6,203.82	
08/09/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027070	-2,735.18	0.00	-574.39	
08/09/2020	YAO FANFAN	27-94044384-4	RI	A	NC	0045	00027071	-772.49	0.00	-162.22	
08/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027072	-2,287.49	0.00	-480.37	
08/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027073	-2,735.18	0.00	-574.39	
08/09/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027074	-773.44	0.00	-162.42	
08/09/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027075	-3,126.32	0.00	-656.53	
08/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027076	-2,262.76	0.00	-475.18	
08/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027077	-2,735.18	0.00	-574.39	
08/09/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027078	-2,735.18	0.00	-574.39	
Transporte:								42,635,412.40	0.01	7,239,241.67	857

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								42,635,412.40	0.01	7,239,241.67	857
08/09/2020	YAO FANFAN	27-94044384-4	RI	A	NC	0045	00027079	-725.18	0.00	-152.29	
08/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027080	-543.88	0.00	-114.22	
08/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006574-00006580	3,438.79	0.00	722.14	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016837	42.45	0.00	8.91	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016838	12.75	0.00	2.68	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016839	32.97	0.00	6.92	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016840	11.70	0.00	2.46	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016841	21.00	0.00	4.41	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016842	12.45	0.00	2.61	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016843	9.39	0.00	1.97	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016844	10.92	0.00	2.29	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016845	111.00	0.00	23.31	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016846	102.66	0.00	21.56	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016847	21.93	0.00	4.61	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016848	47.40	0.00	9.95	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016849	36.09	0.00	7.58	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016850	28.92	0.00	6.07	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016851	31.08	0.00	6.53	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016852	41.22	0.00	8.66	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016853	14.82	0.00	3.11	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016854	24.03	0.00	5.05	
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016855	11.07	0.00	2.32	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016856	67.80	0.00	14.24	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016857	30.30	0.00	6.36	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016858	33.21	0.00	6.97	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016859	97.35	0.00	20.44	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016860	43.98	0.00	9.24	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016861	32.25	0.00	6.77	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016862	60.60	0.00	12.73	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016863	43.41	0.00	9.12	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016864	96.60	0.00	20.29	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016865	13.50	0.00	2.84	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016866	27.45	0.00	5.76	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016867	7.80	0.00	1.64	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016868	27.90	0.00	5.86	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016869	7.65	0.00	1.61	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016870	27.00	0.00	5.67	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016871	14.55	0.00	3.06	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016872	54.24	0.00	11.39	
Transporte:								42,638,891.57	0.01	7,239,972.29	857

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								42,638,891.57	0.01	7,239,972.29	857
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016873	70.80	0.00	14.87	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016874	30.90	0.00	6.49	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016875	8.55	0.00	1.80	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016876	7.20	0.00	1.51	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016877	11.55	0.00	2.43	
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016878	45.30	0.00	9.51	
08/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016879	15.00	0.00	3.15	
08/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016880	16.26	0.00	3.41	
08/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016881	9.15	0.00	1.92	
08/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016882	24.90	0.00	5.23	
08/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016883	16.95	0.00	3.56	
08/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016884	47.64	0.00	10.00	
08/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016885	18.60	0.00	3.91	
08/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016886	9.45	0.00	1.98	
08/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016887	195.00	0.00	40.95	
08/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016888	17.34	0.00	3.64	
08/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016889	18.00	0.00	3.78	
08/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016890	48.30	0.00	10.14	
08/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016891	7.50	0.00	1.58	
08/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016892	37.20	0.00	7.81	
08/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016893	107.40	0.00	22.55	
08/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016894	19.20	0.00	4.03	
08/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016895	10.96	0.00	2.30	
08/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016896	38.70	0.00	8.13	
08/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016897	39.90	0.00	8.38	
08/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016898	12.09	0.00	2.54	
08/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016899	17.28	0.00	3.63	
08/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016900	52.05	0.00	10.93	
08/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016901	116.10	0.00	24.38	
08/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016902	15.60	0.00	3.28	
08/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00016903	2,487.54	0.00	522.38	
08/09/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00016904	13,137.85	0.00	2,758.95	
08/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00016905	464.19	0.00	97.48	
08/09/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002120-00002120	1,291.98	0.00	271.32	
08/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00013936	84.59	0.00	17.76	
08/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00013937	1.62	0.00	0.34	
08/09/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00013938	154.06	0.00	32.35	
08/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00013939	405.81	0.00	85.22	
08/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00013940	32.91	0.00	6.91	
Transporte:								42,658,036.99	0.01	7,243,992.82	857

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								42,658,036.99	0.01	7,243,992.82	857
08/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00013941	479.13	0.00	100.62	
08/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00013942	72.19	0.00	15.16	
08/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00013943	143.44	0.00	30.12	
08/09/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00013944	22.68	0.00	4.76	
08/09/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00013945	48.96	0.00	10.28	
08/09/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00013946	81.14	0.00	17.04	
08/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00013947	165.07	0.00	34.67	
08/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00013948	1.53	0.00	0.32	
08/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00013949	18.69	0.00	3.93	
08/09/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00013950	329.40	0.00	69.17	
08/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00013951	247.03	0.00	51.88	
08/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00013952	92.42	0.00	19.41	
08/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00013953	572.96	0.00	120.32	
08/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00013954	21.94	0.00	4.61	
08/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00013955	304.11	0.00	63.86	
08/09/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00013956	17.61	0.00	3.70	
08/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00013957	659.56	0.00	138.51	
08/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00013958	1,546.94	0.00	324.86	
08/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00013959	2,069.43	0.00	434.58	
09/09/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008301	3,665.66	0.00	769.79	
09/09/2020	CASTRO HNOS. COMBUSTIBLES	30-71230432-0	RI	A	FAC	0028	00008302	4,097.10	0.00	860.39	
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00067767-00067804	205,153.70	0.00	41,987.41	
09/09/2020	PASKVAN CARLOS H	20-05380574-5	RI	A	FAC	0044	00146928	13,410.17	0.00	2,816.14	
09/09/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00146929	3,174.43	0.00	666.63	
09/09/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00146930	6,324.50	0.00	1,328.15	
09/09/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00146931	1,444.97	0.00	303.44	
09/09/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00146932	1,107.77	0.00	232.63	
09/09/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0044	00146933	212.62	0.00	44.65	
09/09/2020	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00146934	2,472.83	0.00	519.29	
09/09/2020	CASARES ALICIA ANGELICA	27-04199596-9	RI	A	FAC	0044	00146935	4,365.08	0.00	916.67	
09/09/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00146936	1,958.46	0.00	411.28	
09/09/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00146937	2,105.90	0.00	442.24	
09/09/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00146938	2,411.02	0.00	506.31	
09/09/2020	GANADERA VERDESPAMPAS SA	30-59767224-8	RI	A	FAC	0044	00146939	17,177.23	0.00	3,272.32	
09/09/2020	CRETAL (0249-4427055)	30-57186339-8	RI	A	FAC	0044	00146940	4,607.07	0.00	967.48	
09/09/2020	CHI JINSONG (600169)	20-94012488-4	RI	A	FAC	0044	00146941	24,912.88	0.00	5,231.70	
09/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00146942	11,742.40	0.00	2,465.90	
09/09/2020	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00146943	7,675.99	0.00	1,611.96	
09/09/2020	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00146944	31,034.45	0.00	6,517.23	
Transporte:								43,013,985.45	0.01	7,317,312.23	857

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								43,013,985.45	0.01	7,317,312.23	857
09/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00146945	15,684.53	0.00	3,293.75	
09/09/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00146946	13,809.32	0.00	2,543.46	
09/09/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00146947	4,093.77	0.00	859.69	
09/09/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00146948	52,223.83	0.00	10,967.00	
09/09/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00146949	3,629.55	0.00	762.21	
09/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00146950	42,691.33	0.00	8,965.18	
09/09/2020	ALAK CRISTIAN PABLO	20-27082758-7	RI	A	FAC	0044	00146951	17,143.63	0.00	3,578.32	
09/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146952	54,214.62	0.00	11,385.07	
09/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146953	692.12	0.00	145.34	
09/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146954	18,835.06	0.00	3,955.36	
09/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146955	26,147.19	0.00	5,490.91	
09/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146956	9,529.66	0.00	2,001.23	
09/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146957	23,452.47	0.00	2,009.02	1
09/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146958	33,296.79	0.00	6,992.33	
09/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146959	54,562.02	0.00	10,478.90	
09/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146960	18,997.67	0.00	3,989.51	
09/09/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00146961	31,673.52	0.00	6,651.44	
09/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00146962	21,681.06	0.00	4,553.02	
09/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00146963	40,001.34	0.00	7,813.70	
09/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00146964	16,231.21	0.00	3,408.55	
09/09/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00146965	57,379.94	0.00	12,049.79	
09/09/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00146966	28,160.74	0.00	5,913.76	
09/09/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00146967	30,271.49	0.00	6,242.59	
09/09/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00146968	30,108.80	0.00	6,322.85	
09/09/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00146969	14,907.97	0.00	2,869.25	
09/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00146970	41,005.74	0.00	8,611.21	
09/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00146971	21,676.23	0.00	4,552.01	
09/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00146972	17,059.98	0.00	3,582.60	
09/09/2020	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00146973	5,424.51	0.00	1,139.15	
09/09/2020	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00146974	5,026.65	0.00	1,055.60	
09/09/2020	VERNA ANDREA DELIA	27-13140832-9	RI	A	FAC	0044	00146975	5,592.66	0.00	1,174.46	
09/09/2020	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00146976	15,762.28	0.00	3,310.08	
09/09/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00146977	8,779.44	0.00	1,620.14	
09/09/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00146978	19,256.59	0.00	4,043.88	
09/09/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00146979	13,641.11	0.00	2,747.32	
09/09/2020	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00146980	14,169.74	0.00	2,975.65	
09/09/2020	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00146981	42,235.49	0.00	8,869.45	
09/09/2020	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00146982	47,372.42	0.00	9,948.21	
09/09/2020	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00146983	3,375.89	0.00	708.94	
Transporte:								43,933,783.83	0.01	7,504,893.16	860

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								43,933,783.83	0.01	7,504,893.16	860
09/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00146984	9,074.81	0.00	1,905.71	
09/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00146985	27,566.12	0.00	5,788.89	
09/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00146986	50,778.94	0.00	10,663.58	
09/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00146987	48,572.88	0.00	10,026.02	
09/09/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00146988	9,672.75	0.00	2,031.28	
09/09/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0045	00004302-00004318	118,981.59	0.00	24,957.79	
09/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003117	9,761.13	0.00	2,049.84	
09/09/2020	LAGOM SYSTEMS	33-71603509-9	RI	A	FAC	0045	00003118	9,457.63	0.00	1,986.10	
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00049180-00049256	181,538.61	0.00	36,539.70	
09/09/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0049	00006585	3,851.07	0.00	808.73	
09/09/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0049	00006586	988.11	0.00	207.50	
09/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0049	00006587	1,068.25	0.00	224.33	
09/09/2020	.CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0049	00006588	4,489.66	0.00	942.83	
09/09/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0049	00006589	947.70	0.00	199.02	
09/09/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0049	00006590	926.02	0.00	0.00	
09/09/2020	LANDABURU FASAEL	20-05380423-4	RI	A	FAC	0049	00006591	178.50	0.00	37.49	
09/09/2020	GAHAN LUCAS	20-27200385-9	RI	A	FAC	0049	00006592	8,211.90	0.00	1,724.50	
09/09/2020	GAHAN LUCAS	20-27200385-9	RI	A	FAC	0049	00006593	2,546.48	0.00	467.35	
09/09/2020	GAHAN LUCAS	20-27200385-9	RI	A	FAC	0049	00006594	1,388.46	0.00	291.58	
09/09/2020	PETERSEN ALBERTO EMILIO	23-11717664-9	RI	A	FAC	0049	00006595	6,002.94	0.00	1,240.83	
09/09/2020	DRYSDALE CANALE	30-66724333-1	RI	A	FAC	0049	00006596	4,064.65	0.00	853.58	
09/09/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00006597	4,887.74	0.00	929.19	
09/09/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00006598	3,206.81	0.00	673.43	
09/09/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00006599	864.18	0.00	181.48	
09/09/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00006600	1,575.14	0.00	330.78	
09/09/2020	IGARTUA GABRIEL ESTEBAN	20-33719919-5	RI	A	FAC	0049	00006601	5,533.45	0.00	1,162.02	
09/09/2020	IGARTUA GABRIEL ESTEBAN	20-33719919-5	RI	A	FAC	0049	00006602	5,232.67	0.00	1,006.61	
09/09/2020	IGARTUA GABRIEL ESTEBAN	20-33719919-5	RI	A	FAC	0049	00006603	1,090.17	0.00	228.94	
09/09/2020	EL BULEVAR ABERTURAS S.A.	30-71436337-5	RI	A	FAC	0049	00006604	7,491.84	0.00	1,518.37	
09/09/2020	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0049	00006605	6,555.16	0.00	1,368.10	
09/09/2020	CONSUMIDOR FINAL	27802016	CF	B	FAC	0050	00091412-00091550	163,053.12	0.00	33,535.52	
09/09/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0050	00002815	1,073.77	0.00	225.49	
09/09/2020	PEREZ FEDERICO IGNACIO	20-27131366-8	RI	A	FAC	0050	00002816	2,915.78	0.00	612.31	
09/09/2020	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0050	00002817	2,613.45	0.00	548.83	
09/09/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0050	00002818	1,255.47	0.00	263.65	
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00005847-00005879	113,862.22	0.00	23,603.07	
09/09/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0052	00000816	2,194.87	0.00	423.40	
09/09/2020	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0052	00000817	2,415.89	0.00	507.34	
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045409-00045444	41,651.00	0.00	8,727.20	
Transporte:								44,801,324.75	0.01	7,683,685.54	862

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								44,801,324.75	0.01	7,683,685.54	862
09/09/2020	SANATORIO AZUL S.A.	30-54584518-7	RI	A	FAC	0053	00001413	1,119.05	0.00	235.00	
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00066515-00066638	133,604.80	0.00	27,470.61	
09/09/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0054	00000803	1,805.08	0.00	379.07	
09/09/2020	RAMON CANOSA	20-21716047-3	RI	A	FAC	0054	00000804	1,037.71	0.00	217.92	
09/09/2020	PUGA ENZO DAMIAN	20-32585100-8	RI	A	FAC	0054	00000805	3,709.87	0.00	779.07	
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00124100-00124234	120,731.21	0.00	24,698.04	
09/09/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0055	00001109	3,679.35	0.00	727.74	
09/09/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0055	00001110	4,404.86	0.00	925.02	
09/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0055	00001111	3,136.61	0.00	658.69	
09/09/2020	CONSUMIDOR FINAL	20-95137027-5	RM	B	FAC	0056	00074412-00074502	104,389.67	0.00	21,453.53	
09/09/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0057	00114062-00114267	193,526.93	0.00	39,721.47	
09/09/2020	MARCUS MARTIN ADOLFO	20-26867679-2	RI	A	FAC	0057	00001020	1,969.84	0.00	413.67	
09/09/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0057	00001021	635.89	0.00	133.54	
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00041397-00041523	132,975.16	0.00	27,436.03	
09/09/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0059	00002192	5,000.15	0.00	1,026.57	
09/09/2020	GENTILE SANTIAGO AUGUSTO	20-17221490-9	RI	A	FAC	0059	00002193	1,385.32	0.00	290.92	
09/09/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0059	00002194	1,466.95	0.00	296.33	
09/09/2020	LOPEZ RUBEN HECTOR	20-16712643-0	RI	A	FAC	0059	00002195	2,636.35	0.00	553.63	
09/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002196	902.38	0.00	189.50	
09/09/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0059	00002197	2,002.27	0.00	420.48	
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006366-00006402	53,762.93	0.00	11,206.46	
09/09/2020	CONSUMIDOR FINAL	29160341	CF	B	FAC	0061	00008026-00008040	16,876.30	0.00	3,405.79	
09/09/2020	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0061	00000197	1,372.13	0.00	288.15	
09/09/2020	STREMEL MIRCO	20-32393308-2	RI	A	FAC	0061	00000198	1,457.92	0.00	283.81	
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002027-00002058	79,550.86	0.00	16,263.70	
09/09/2020	AGROPECUARIA CELTA S.A.	30-70866327-8	RI	A	FAC	0063	00000327	4,372.37	0.00	895.85	
09/09/2020	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0063	00000328	3,219.30	0.00	676.05	
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00028679-00028896	163,286.64	0.00	33,758.87	
09/09/2020	AGROPECUARIA LOS TORDOS	30-71098964-4	RI	A	FAC	0064	00000489	3,098.95	0.00	650.78	
09/09/2020	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0064	00000490	1,675.55	0.00	351.86	
09/09/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0064	00000491	927.26	0.00	149.00	
09/09/2020	SALMON FRANCISCO	20-41541209-7	RI	A	FAC	0064	00000492	322.66	0.00	67.76	
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00022437-00022547	119,885.73	0.00	24,534.92	
09/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000388	506.84	0.00	106.44	
09/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000389	904.83	0.00	164.09	
09/09/2020	abedat pedro	23-13114971-9	RI	A	FAC	0065	00000390	667.42	0.00	140.16	
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005380-00005406	25,448.43	0.00	5,248.04	
09/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0070	00005584-00005672	140,816.14	0.00	29,205.85	
09/09/2020	VIDUM SA	30-70949694-4	RI	A	FAC	0070	00000197	402.34	0.00	84.49	
Transporte:								46,139,998.80	0.01	7,959,194.44	865

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								46,139,998.80	0.01	7,959,194.44	865
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00008922-00009096	214,554.05	0.00	44,451.02	
09/09/2020	PATRON ANGEL GUSTAVO	20-16712886-7	RI	A	FAC	0071	00000198	2,593.06	0.00	544.55	
09/09/2020	FERNANDEZ PABLO	20-28325677-5	RI	A	FAC	0071	00000199	661.96	0.00	139.01	
09/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0072	00006767-00006896	164,258.80	0.00	33,991.89	
09/09/2020	HERNANDEZ LUCIANA PAOLA	27-27082752-2	RI	A	FAC	0072	00000151	3,456.72	0.00	725.92	
09/09/2020	HERNANDEZ LUCIANA PAOLA	27-27082752-2	RI	A	FAC	0072	00000152	709.50	0.00	149.00	
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00013789-00013946	156,119.72	0.00	32,319.34	
09/09/2020	SUCESORES DE MANUEL GOMEZ	30-50181607-4	RI	A	FAC	0074	00000436	865.89	0.00	181.84	
09/09/2020	BORDAKEWICZ ROBERTO	20-29160288-7	RI	A	FAC	0074	00000437	851.15	0.00	178.74	
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005064-00005119	90,288.28	0.00	18,825.45	
09/09/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000180	3,069.92	0.00	644.68	
09/09/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000181	646.92	0.00	135.85	
09/09/2020	CONSUMIDOR FINAL	37237449	CF	B	FAC	0076	00011839-00012001	149,860.75	0.00	31,083.75	
09/09/2020	L EFFORT S.A.	30-70991630-7	RI	A	FAC	0076	00000599	1,892.60	0.00	397.45	
09/09/2020	MIRALLES HERNAN DIEGO	20-23530259-5	RI	A	FAC	0076	00000600	2,594.95	0.00	544.94	
09/09/2020	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0076	00000601	3,141.76	0.00	659.77	
09/09/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0076	00000602	3,300.64	0.00	684.42	
09/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0077	00006755-00006932	178,439.64	0.00	37,030.79	
09/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0077	00000325	272.71	0.00	57.27	
09/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000326	400.83	0.00	84.17	
09/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000327	452.18	0.00	94.96	
09/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00000328	384.39	0.00	80.72	
09/09/2020	LEVY RAFAEL ALEJANDRO	20-14913434-5	RI	A	FAC	0077	00000329	1,419.04	0.00	298.00	
09/09/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0077	00000330	2,914.11	0.00	592.52	
09/09/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0077	00000331	1,845.32	0.00	387.52	
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00014575-00014719	174,216.28	0.00	36,137.49	
09/09/2020	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0078	00000463	3,516.04	0.00	738.37	
09/09/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0078	00000464	831.76	0.00	174.67	
09/09/2020	MOSCARDI MARI#O E HIJOS S.C.A.	30-55179865-4	RI	A	FAC	0078	00000465	947.89	0.00	199.06	
09/09/2020	VALENTINO PEDRO ISMAEL	20-28070833-0	RI	A	FAC	0078	00000466	6,732.26	0.00	1,403.97	
09/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00004019-00004038	49,803.53	0.00	9,966.36	
09/09/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0079	00000512	6,710.67	0.00	1,397.51	
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00011489-00011575	85,018.05	0.00	17,692.06	
09/09/2020	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0080	00000332	633.57	0.00	133.05	
09/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	NC	0044	00004037	-312.00	0.00	-65.52	
09/09/2020	CONSUMIDOR FINAL	27-33356744-5	RM	B	NC	0045	00016154-00016159	-9,784.26	0.00	-2,054.69	
09/09/2020	ZHENG XUEQIN	27-94146239-7	RI	A	NC	0045	00027081	-1,446.89	0.00	-303.85	
09/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00027082	-5,943.96	0.00	-1,248.23	
09/09/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	NC	0045	00027083	-162.72	0.00	-34.17	
Transporte:								47,435,753.91	0.01	8,227,614.09	866

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								47,435,753.91	0.01	8,227,614.09	866
09/09/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	NC	0045	00027084	-2,377.10	0.00	-499.19	
09/09/2020	GONZALEZ CARLOS JESUS	20-33448179-5	RI	A	NC	0045	00027085	-215.85	0.00	-45.33	
09/09/2020	FAUDA ANA LIDIA-LAS PITUFAS	27-05923838-3	RI	A	NC	0045	00027086	-167.84	0.00	-35.25	
09/09/2020	SYQUET S.A.	33-69147025-9	RI	A	NC	0045	00027087	-804.40	0.00	-168.92	
09/09/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	NC	0045	00027088	-2,442.00	0.00	-512.82	
09/09/2020	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00027089	-1,308.01	0.00	-274.68	
09/09/2020	RUA AMILCAR	20-01291164-6	RI	A	NC	0045	00027090	-361.41	0.00	-75.90	
09/09/2020	MOLINARI JORGE RUBEN	20-08372347-6	RI	A	NC	0045	00027091	-250.81	0.00	-52.67	
09/09/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027092	-666.90	0.00	-140.05	
09/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	NC	0045	00027093	-8,503.10	0.00	-1,785.65	
09/09/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	NC	0045	00027094	-1,711.35	0.00	-359.38	
09/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006581-00006584	2,106.69	0.00	442.41	
09/09/2020	AGROPECUARIA MORENO	30-70941668-1	RI	A	ND	0044	00016906	782.53	0.00	164.33	
09/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016907	2,562.87	0.00	538.20	
09/09/2020	CONSUMIDOR FINAL	27-14356036-3	RM	B	ND	0045	00002121-00002126	1,142.14	0.00	239.85	
10/09/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008303	539.75	0.00	113.35	
10/09/2020	ALZA JUAN FRANCISCO	20-08371540-6	RI	A	FAC	0028	00008304	879.90	0.00	184.78	
10/09/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008305	6,342.90	0.00	1,332.01	
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00067805-00067866	609,267.00	0.00	126,473.09	
10/09/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00146989	927.12	0.00	194.70	
10/09/2020	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0044	00146990	2,868.51	0.00	602.39	
10/09/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00146991	1,919.45	0.00	403.08	
10/09/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00146992	4,662.15	0.00	979.05	
10/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00146993	55,661.67	0.00	11,688.95	
10/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00146994	23,052.26	0.00	4,840.98	
10/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00146995	28,113.31	0.00	5,903.79	
10/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00146996	6,995.24	0.00	1,469.00	
10/09/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00146997	13,669.14	0.00	2,759.43	
10/09/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00146998	15,566.17	0.00	3,268.90	
10/09/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00146999	7,424.42	0.00	1,559.13	
10/09/2020	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00147000	6,352.55	0.00	1,091.57	
10/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00147001	39,284.56	0.00	8,249.76	
10/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00147002	11,293.67	0.00	2,371.67	
10/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00147003	35,140.48	0.00	7,193.95	
10/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00147004	11,087.86	0.00	2,328.45	
10/09/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00147005	13,923.85	0.00	2,924.01	
10/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00147006	46,717.98	0.00	7,866.13	
10/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00147007	9,733.50	0.00	2,044.04	
10/09/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00147008	9,417.69	0.00	1,874.65	
Transporte:								48,384,380.50	0.01	8,422,765.90	868

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								48,384,380.50	0.01	8,422,765.90	868
10/09/2020	GARCIA JOSE LUIS SUC.(573)	20-29333073-6	RI	A	FAC	0044	00147009	82,997.33	0.00	17,429.44	
10/09/2020	GARCIA JOSE LUIS SUC.(573)	20-29333073-6	RI	A	FAC	0044	00147010	10,332.00	0.00	2,169.72	
10/09/2020	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00147011	12,413.84	0.00	2,606.91	
10/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00147012	1,816.76	0.00	381.52	
10/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00147013	12,838.59	0.00	2,696.10	
10/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00147014	22,476.22	0.00	4,295.44	
10/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00147015	14,607.45	0.00	3,067.56	
10/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00147016	21,494.52	0.00	4,513.85	
10/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00147017	7,405.77	0.00	1,555.21	
10/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00147018	7,683.20	0.00	1,613.47	
10/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00147019	5,229.72	0.00	1,098.24	
10/09/2020	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00147020	12,455.51	0.00	2,615.66	
10/09/2020	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00147021	20,408.62	0.00	3,986.48	
10/09/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00147022	2,066.40	0.00	433.94	
10/09/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00147023	8,007.50	0.00	1,464.81	
10/09/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00147024	8,401.25	0.00	1,764.26	
10/09/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00147025	22,696.96	0.00	3,794.04	
10/09/2020	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00147026	26,328.25	0.00	5,528.93	
10/09/2020	NASELLO IVANA NOEMI	23-28470668-4	RI	A	FAC	0044	00147027	4,890.59	0.00	1,027.02	
10/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147028	59,911.26	0.00	12,581.36	
10/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147029	66,954.90	0.00	14,060.53	
10/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147030	66,515.21	0.00	13,968.19	
10/09/2020	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00147031	10,943.06	0.00	1,976.27	
10/09/2020	CORTAVARRIA ABEL EDGARDO	20-05496648-3	RI	A	FAC	0044	00147032	38,876.16	0.00	8,163.99	
10/09/2020	DE FELICE MARIA FLORENCIA	27-33386649-3	RI	A	FAC	0044	00147033	12,119.08	0.00	2,545.01	
10/09/2020	DE FELICE MARIA FLORENCIA	27-33386649-3	RI	A	FAC	0044	00147034	20,706.03	0.00	3,697.56	
10/09/2020	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00147035	113,975.42	0.00	23,007.09	
10/09/2020	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00147036	9,285.88	0.00	1,950.03	
10/09/2020	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00147037	31,493.68	0.00	6,613.67	
10/09/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00147038	13,614.50	0.00	2,859.05	
10/09/2020	WANG WANWEI	20-95173457-9	RI	A	FAC	0044	00147039	18,854.12	0.00	3,399.67	
10/09/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00147040	48,845.79	0.00	9,002.27	
10/09/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00147041	14,764.57	0.00	2,846.88	
10/09/2020	PROBANZA MARIA JOSE	27-20047970-5	RI	A	FAC	0044	00147042	15,178.16	0.00	2,005.54	
10/09/2020	COOP.AGRARIA D/TRES	30-52611139-3	RI	A	FAC	0044	00147043	42,098.80	0.00	8,840.75	
10/09/2020	FRIGORIFICO CAPRIATA SA	30-66745697-1	RI	A	FAC	0044	00147044	38,476.99	0.00	8,080.17	
10/09/2020	BONAVITA NICOLAS VICENTE	20-05392093-5	RI	A	FAC	0044	00147045	8,341.46	0.00	1,751.71	
10/09/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00147046	143,126.70	0.00	27,519.81	1
10/09/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00147047	26,535.56	0.00	4,658.86	
Transporte:								49,489,548.31	0.01	8,644,336.91	874

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								49,489,548.31	0.01	8,644,336.91	874
10/09/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00147048	73,151.83	0.00	15,361.88	
10/09/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00147049	21,866.77	0.00	4,592.02	
10/09/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00147050	34,013.95	0.00	7,142.93	
10/09/2020	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00147051	48,263.10	0.00	10,135.25	
10/09/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00147052	62,453.85	0.00	13,115.31	
10/09/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00147053	18,464.17	0.00	3,877.47	
10/09/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00147054	36,870.46	0.00	7,742.80	
10/09/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00147055	5,617.97	0.00	1,179.77	
10/09/2020	MELCHOR JUAN OSCAR	20-20980922-3	RI	A	FAC	0044	00147056	21,620.27	0.00	4,540.26	
10/09/2020	DUPRE MANUEL FELIX (350521)	20-05478635-3	RI	A	FAC	0044	00147057	56,636.15	0.00	10,718.20	
10/09/2020	PUHL CESAR FABIAN	20-18507826-5	RI	A	FAC	0044	00147058	2,572.86	0.00	540.30	
10/09/2020	CISNEROS HUARA AYELEN	27-36201242-8	RI	A	FAC	0044	00147059	122,793.57	0.00	25,486.20	
10/09/2020	BOND MAURO LUS	23-32195127-9	RI	A	FAC	0044	00147060	35,635.90	0.00	7,483.54	
10/09/2020	LOMBARDO ROCIO AILEN	27-33402807-6	RI	A	FAC	0044	00147061	25,803.39	0.00	4,942.26	
10/09/2020	SUCESION MELCHOR ERNESTO	23-05476046-9	RI	A	FAC	0044	00147062	59,981.30	0.00	12,596.07	
10/09/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00147063	9,964.71	0.00	2,092.59	
10/09/2020	IRIARTE CARLOS	23-05483949-9	RI	A	FAC	0044	00147064	55,548.07	0.00	11,665.10	
10/09/2020	STADLER JOSE LUIS	20-14295578-5	RI	A	FAC	0044	00147065	27,040.76	0.00	5,578.41	
10/09/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004319-00004320	6,050.57	0.00	1,270.62	
10/09/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0045	00003119	32,052.90	0.00	6,731.11	
10/09/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0049	00049257-00049325	191,664.59	0.00	39,480.51	
10/09/2020	SUCESION DE ISLAS LUIS	20-07637034-7	RI	A	FAC	0049	00006606	3,419.17	0.00	532.97	
10/09/2020	ALVENTO SA	30-64898775-3	RI	A	FAC	0049	00006607	5,243.56	0.00	1,028.90	
10/09/2020	COLEGIO SANTO DOMINGO EN LA	30-66727172-6	RI	A	FAC	0049	00006608	3,228.80	0.00	678.05	
10/09/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0049	00006609	1,706.85	0.00	358.44	
10/09/2020	GARCIA OMAR ANGEL	20-18041846-7	RI	A	FAC	0049	00006610	2,163.93	0.00	454.43	
10/09/2020	.BIOTECNICAS ARGENTYINA S.A.	30-70908471-9	RI	A	FAC	0049	00006611	5,008.75	0.00	1,051.84	
10/09/2020	SANGALLI OSVALDO NESTOR	23-08318981-9	RI	A	FAC	0049	00006612	1,012.32	0.00	212.59	
10/09/2020	GOTI ALFREDO LEONARDO	20-05212141-9	RI	A	FAC	0049	00006613	3,197.98	0.00	671.58	
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00091551-00091643	127,150.78	0.00	26,335.32	
10/09/2020	FIGUEREDO ROXANA ALEJANDRA	23-31692434-4	RI	A	FAC	0050	00002819	8,164.59	0.00	1,674.52	
10/09/2020	FIGUEREDO ROXANA ALEJANDRA	23-31692434-4	RI	A	FAC	0050	00002820	4,196.24	0.00	881.21	
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00005880-00005911	63,213.47	0.00	13,061.91	
10/09/2020	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0052	00000818	4,637.41	0.00	936.85	
10/09/2020	CAVALLI JOSE MARIA	20-22771268-7	RI	A	FAC	0052	00000819	6,850.03	0.00	1,438.51	
10/09/2020	CAVALLI JOSE MARIA	20-22771268-7	RI	A	FAC	0052	00000820	6,921.43	0.00	1,259.04	
10/09/2020	CAVALLI JOSE MARIA	20-22771268-7	RI	A	FAC	0052	00000821	3,124.66	0.00	558.95	
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045445-00045495	42,621.30	0.00	8,869.51	
10/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0053	00001414	56.15	0.00	11.79	
Transporte:								50,729,532.86	0.01	8,900,625.92	876

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								50,729,532.86	0.01	8,900,625.92	876
10/09/2020	MARZIOTTI MARCELO DANIEL	20-25178166-5	RI	A	FAC	0053	00001415	1,628.16	0.00	341.91	
10/09/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0053	00001416	356.19	0.00	63.54	
10/09/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0053	00001417	2,210.32	0.00	464.17	
10/09/2020	OTEO MARCELO BLAS	20-18021127-7	RI	A	FAC	0053	00001418	147.28	0.00	30.93	
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00066639-00066763	112,376.23	0.00	22,968.28	
10/09/2020	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0054	00000806	1,564.93	0.00	328.63	
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00124235-00124404	125,739.16	0.00	25,889.92	
10/09/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0055	00001112	1,110.39	0.00	233.18	
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00074503-00074523	37,974.86	0.00	7,896.98	
10/09/2020	FERTIL FINANZAS S.A	30-70830723-4	RI	A	FAC	0056	00000718	1,470.60	0.00	308.83	
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00114268-00114441	138,361.41	0.00	28,410.55	
10/09/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0057	00001022	1,484.71	0.00	311.79	
10/09/2020	LAS FLORES COLOR VISION SA	33-60946249-9	RI	A	FAC	0057	00001023	1,538.04	0.00	322.99	
10/09/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0057	00001024	2,206.32	0.00	463.33	
10/09/2020	PUGA ENZO DAMIAN	20-32585100-8	RI	A	FAC	0057	00001025	1,861.79	0.00	390.98	
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00041524-00041602	80,416.11	0.00	16,593.76	
10/09/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0059	00002198	1,927.58	0.00	404.79	
10/09/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0059	00002199	1,104.13	0.00	231.87	
10/09/2020	FERNANDEZ EDUARDO RAMON	20-10100602-7	RI	A	FAC	0059	00002200	3,614.16	0.00	758.98	
10/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002201	1,240.36	0.00	260.48	
10/09/2020	CAPITTINI JOSE ADRIAN	23-24733817-9	RI	A	FAC	0059	00002202	512.76	0.00	107.68	
10/09/2020	TIESTA MARIA DEL CARMEN	27-93563833-5	RI	A	FAC	0059	00002203	2,343.79	0.00	492.19	
10/09/2020	CONSUMIDOR FINAL	27-33219804-7	RM	B	FAC	0060	00006403-00006444	47,540.20	0.00	9,964.58	
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008041-00008110	66,862.10	0.00	13,834.80	
10/09/2020	RANDAZZO MARIA MAGDALENA	27-25873452-7	RI	A	FAC	0061	00000199	1,414.02	0.00	296.95	
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002059-00002087	39,319.46	0.00	8,195.15	
10/09/2020	REGAZZONI FEDERICO CARLOS	20-27741909-3	RI	A	FAC	0063	00000329	6,174.97	0.00	1,296.74	
10/09/2020	VILLA Y MORENO SA	30-54439801-2	RI	A	FAC	0063	00000330	496.47	0.00	104.26	
10/09/2020	MAZZUCCO ROSANA CLAUDIA	27-16874434-5	RI	A	FAC	0063	00000331	8,085.46	0.00	1,697.95	
10/09/2020	MAZZUCCO ROSANA CLAUDIA	27-16874434-5	RI	A	FAC	0063	00000332	12,036.10	0.00	2,527.58	
10/09/2020	MAZZUCCO ROSANA CLAUDIA	27-16874434-5	RI	A	FAC	0063	00000333	4,462.87	0.00	937.20	
10/09/2020	MAZZUCCO ROSANA CLAUDIA	27-16874434-5	RI	A	FAC	0063	00000334	4,462.88	0.00	937.20	
10/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	0063	00000335	1,999.22	0.00	419.84	
10/09/2020	CONSUMIDOR FINAL	20-17210396-1	RM	B	FAC	0064	00028897-00029107	152,495.03	0.00	31,413.22	
10/09/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000493	370.79	0.00	77.87	
10/09/2020	GILARDO DIEGO HERNAN	20-28289368-2	RI	A	FAC	0064	00000494	4,810.32	0.00	1,010.17	
10/09/2020	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0064	00000495	237.99	0.00	0.00	
10/09/2020	CONSUMIDOR FINAL	20-25174855-2	RM	B	FAC	0065	00022548-00022704	153,368.24	0.00	31,498.00	
10/09/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0065	00000391	840.79	0.00	176.56	
Transporte:								51,755,699.05	0.01	9,112,289.75	878

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								51,755,699.05	0.01	9,112,289.75	878
10/09/2020	supato miguel	20-14751958-4	RI	A	FAC	0065	00000392	5,424.50	0.00	1,139.15	
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000235-00000241	3,316.97	0.00	696.57	
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005673-00005741	98,773.63	0.00	20,604.52	
10/09/2020	TRANSPORTE ANNINA SRL	30-71579165-6	RI	A	FAC	0070	00000198	875.27	0.00	163.19	
10/09/2020	VIGAS Y BLOQUES S.R.L.	30-71041606-7	RI	A	FAC	0070	00000199	4,946.35	0.00	1,028.43	
10/09/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0070	00000200	1,089.23	0.00	228.74	
10/09/2020	RODRIGUEZ SETZES JORGE	20-10159394-1	RI	A	FAC	0070	00000201	2,782.73	0.00	584.37	
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00009097-00009256	156,246.14	0.00	32,243.62	
10/09/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0071	00000200	2,116.52	0.00	444.47	
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00006897-00006944	45,621.93	0.00	9,343.33	
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00013947-00014098	148,483.74	0.00	30,641.51	
10/09/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000438	1,475.42	0.00	309.84	
10/09/2020	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0074	00000439	1,700.61	0.00	357.13	
10/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000440	4,664.04	0.00	979.45	
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005120-00005151	61,908.13	0.00	12,966.86	
10/09/2020	SEM OLAVARRIA SRL	30-70786068-1	RI	A	FAC	0075	00000182	1,399.30	0.00	293.85	
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00012002-00012125	103,712.84	0.00	21,589.11	
10/09/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0076	00000603	990.43	0.00	207.99	
10/09/2020	DAVERIO HECTOR	20-16126441-6	RI	A	FAC	0076	00000604	593.91	0.00	124.72	
10/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00000605	4,280.68	0.00	898.94	
10/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00000606	297.58	0.00	62.49	
10/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00000607	993.60	0.00	208.66	
10/09/2020	PATO GALLARETA SA	30-71444403-0	RI	A	FAC	0076	00000608	398.62	0.00	83.71	
10/09/2020	DI NUNZIO FRANCO RAUL	20-22025108-0	RI	A	FAC	0076	00000609	2,781.47	0.00	584.11	
10/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0076	00000610	602.14	0.00	120.02	
10/09/2020	FRANCO DANIEL DOMINGO	20-13824882-9	RI	A	FAC	0076	00000611	2,956.00	0.00	620.76	
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00006933-00007045	87,128.85	0.00	18,010.62	
10/09/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0077	00000332	2,126.06	0.00	419.95	
10/09/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0077	00000333	1,534.70	0.00	311.03	
10/09/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0077	00000334	863.67	0.00	181.37	
10/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000335	410.36	0.00	86.18	
10/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00000336	142.62	0.00	29.95	
10/09/2020	CONSUMIDOR FINAL	20-37240506-7	RM	B	FAC	0078	00014720-00014851	165,496.02	0.00	34,349.96	
10/09/2020	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0078	00000467	5,045.98	0.00	1,021.64	
10/09/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0078	00000468	1,044.30	0.00	219.30	
10/09/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0078	00000469	679.74	0.00	142.75	
10/09/2020	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0078	00000470	1,223.54	0.00	256.94	
10/09/2020	CONSUMIDOR FINAL	27-32981130-7	RM	B	FAC	0079	00004039-00004049	24,988.70	0.00	5,107.89	
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00011576-00011663	140,837.87	0.00	29,321.09	
Transporte:								52,845,653.24	0.01	9,338,273.96	879

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								52,845,653.24	0.01	9,338,273.96	879
10/09/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0080	00000333	4,417.69	0.00	927.72	
10/09/2020	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0080	00000334	492.35	0.00	103.39	
10/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000335	794.00	0.00	166.74	
10/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000336	817.75	0.00	171.73	
10/09/2020	PONTHOT LUIS MARIA	20-08460007-6	RI	A	FAC	0080	00000337	477.67	0.00	100.31	
10/09/2020	CONSUMIDOR FINAL	00-00000000-0		B	FAC	0099	00000045-00000045	0.00	0.00	0.00	
10/09/2020	CONSUMIDOR FINAL	20-18502965-5	RM	B	NC	0045	00016160-00016163	-3,848.12	0.00	-808.11	
10/09/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	NC	0045	00027095	-435.72	0.00	-91.50	
10/09/2020	LAGOM SYSTEMS	33-71603509-9	RI	A	NC	0045	00027096	-413.16	0.00	-86.76	
10/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	NC	0045	00027097	-5,841.44	0.00	-1,226.70	
10/09/2020	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	NC	0045	00027098	-1,494.00	0.00	-313.74	
10/09/2020	ORTA ESTEBAN JOSE IGNACIO	20-27158660-5	RI	A	NC	0045	00027099	-938.10	0.00	-197.00	
10/09/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	NC	0045	00027100	-1,174.95	0.00	-246.74	
10/09/2020	GUAN GUOLIN	20-95536155-6	RI	A	NC	0045	00027101	-887.89	0.00	-186.46	
10/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	NC	0045	00027102	-31,533.26	0.00	-6,621.99	
10/09/2020	GUO JIANSEN	20-94016481-9	RI	A	NC	0045	00027103	-3,200.13	0.00	-672.03	
10/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006585-00006589	2,227.19	0.00	467.71	
10/09/2020	PLACHESI MARCELO J.PLACHESI	30-71050354-7	RI	A	ND	0044	00016908	295.26	0.00	62.00	
10/09/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00016909	3,673.69	0.00	771.47	
10/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00013960	185.65	0.00	38.99	
10/09/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00013961	915.58	0.00	192.27	
10/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00013962	251.53	0.00	52.82	
10/09/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00013963	45.30	0.00	9.51	
10/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00013964	142.94	0.00	30.02	
10/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00013965	68.78	0.00	14.44	
10/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00013966	5.33	0.00	1.12	
11/09/2020	CONSUMIDOR FINAL	23-12632494-4	RM	B	FAC	0044	00067867-00067886	250,724.62	0.00	50,095.51	1
11/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	FAC	0044	00147066	5,934.43	0.00	1,246.23	
11/09/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00147067	993.46	0.00	208.63	
11/09/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00147068	409.45	0.00	85.98	
11/09/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00147069	7,951.85	0.00	1,669.89	
11/09/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00147070	2,046.72	0.00	429.81	
11/09/2020	CORNAGO JONATAN CRISTIAN	20-31611525-0	RI	A	FAC	0044	00147071	2,824.89	0.00	593.23	
11/09/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00147072	3,536.13	0.00	714.82	
11/09/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0044	00147073	158.34	0.00	33.25	
11/09/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00147074	3,109.08	0.00	652.91	
11/09/2020	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00147075	1,768.34	0.00	371.35	
11/09/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00147076	1,514.37	0.00	318.02	
11/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00147077	21,819.64	0.00	4,582.12	
Transporte:								53,113,488.51	0.01	9,391,934.92	880

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								53,113,488.51	0.01	9,391,934.92	880
11/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00147078	36,362.91	0.00	7,636.21	
11/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00147079	2,735.18	0.00	574.39	
11/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00147080	21,817.75	0.00	4,581.73	
11/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00147081	9,730.77	0.00	2,043.46	
11/09/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00147082	18,152.08	0.00	3,811.94	
11/09/2020	VITTOR DIEGO GUSTAVO IVAN	23-29555495-9	RI	A	FAC	0044	00147083	2,536.73	0.00	532.71	
11/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00147084	32,710.57	0.00	6,869.22	
11/09/2020	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00147085	8,209.53	0.00	1,724.00	
11/09/2020	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0044	00147086	4,225.15	0.00	887.28	
11/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00147087	37,416.15	0.00	7,857.39	
11/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00147088	25,251.33	0.00	5,302.78	
11/09/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00147089	74,449.92	0.00	15,634.48	
11/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00147090	68,017.16	0.00	13,723.91	
11/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00147091	3,245.04	0.00	681.46	
11/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00147092	96,543.92	0.00	20,274.22	
11/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00147093	131,841.05	0.00	27,187.74	
11/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00147094	83,915.91	0.00	17,622.34	
11/09/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00147095	97,183.17	0.00	19,297.52	
11/09/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00147096	80,969.28	0.00	17,003.55	
11/09/2020	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00147097	21,009.18	0.00	4,324.79	
11/09/2020	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00147098	8,041.71	0.00	1,688.76	
11/09/2020	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00147099	29,279.72	0.00	6,148.74	
11/09/2020	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00147100	36,744.57	0.00	7,230.20	
11/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00147101	12,083.59	0.00	2,537.55	
11/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00147102	14,988.65	0.00	3,147.62	
11/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00147103	1,103.52	0.00	231.74	
11/09/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00147104	31,128.91	0.00	6,246.47	
11/09/2020	PROST EMILIANO AGUSTIN	20-39279220-2	RI	A	FAC	0044	00147105	12,019.66	0.00	2,524.13	
11/09/2020	PROST EMILIANO AGUSTIN	20-39279220-2	RI	A	FAC	0044	00147106	37,108.36	0.00	7,608.38	
11/09/2020	PROST EMILIANO AGUSTIN	20-39279220-2	RI	A	FAC	0044	00147107	16,500.00	0.00	3,465.00	
11/09/2020	PROST EMILIANO AGUSTIN	20-39279220-2	RI	A	FAC	0044	00147108	12,637.03	0.00	2,560.64	
11/09/2020	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00147109	32,089.55	0.00	6,738.80	
11/09/2020	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00147110	38,383.17	0.00	8,060.47	
11/09/2020	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00147111	41,480.70	0.00	8,710.95	
11/09/2020	MAESTROMEY FABIAN	23-17481119-9	RI	A	FAC	0044	00147112	14,971.34	0.00	3,056.84	
11/09/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00147113	51,197.57	0.00	10,645.27	
11/09/2020	LARREA HORMANN S.H.	30-71018922-2	RI	A	FAC	0044	00147114	34,429.88	0.00	6,556.17	
11/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00147115	38,554.00	0.00	6,050.80	1
11/09/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00147116	7,816.65	0.00	1,250.62	
Transporte:								54,440,369.86	0.01	9,663,965.19	884

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								54,440,369.86	0.01	9,663,965.19	884
11/09/2020	BARIDON ALBERTO RAMON	23-13318864-9	RI	A	FAC	0044	00147117	5,842.06	0.00	1,226.83	
11/09/2020	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00147118	12,597.08	0.00	2,390.81	
11/09/2020	CHAI BINGHUA	20-94022364-5	RI	A	FAC	0044	00147119	25,349.62	0.00	5,323.42	
11/09/2020	CHAI BINGHUA	20-94022364-5	RI	A	FAC	0044	00147120	3,560.24	0.00	747.65	
11/09/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00147121	6,136.17	0.00	742.44	
11/09/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00147122	277.06	0.00	58.18	
11/09/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00147123	71,187.79	0.00	364.62	7
11/09/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00147124	58,005.72	0.00	10,225.92	
11/09/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00147125	19,490.66	0.00	4,093.04	
11/09/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00147126	17,425.98	0.00	3,659.46	
11/09/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00147127	2,790.13	0.00	585.93	
11/09/2020	LIN CHANG LIANG	20-95425455-1	RI	A	FAC	0044	00147128	16,350.67	0.00	3,433.64	
11/09/2020	LIN CHANG LIANG	20-95425455-1	RI	A	FAC	0044	00147129	10,731.74	0.00	2,253.66	
11/09/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00147130	9,539.14	0.00	48.86	
11/09/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00147131	55,009.13	0.00	11,551.92	
11/09/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00147132	6,611.08	0.00	1,388.33	
11/09/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00147133	1,712.32	0.00	359.59	
11/09/2020	CHEN LILI	23-95561890-4	RI	A	FAC	0044	00147134	7,675.76	0.00	1,302.71	
11/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004321-00004331	56,831.75	0.00	11,780.81	
11/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003120	300.00	0.00	63.00	
11/09/2020	ULLMANN MARIA EMILIA	27-31076243-7	RI	A	FAC	0045	00003121	300.00	0.00	63.00	
11/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003122	5,699.03	0.00	1,002.33	
11/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003123	9,587.42	0.00	2,013.36	
11/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003124	8,227.16	0.00	1,727.71	
11/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003125	7,133.03	0.00	1,497.94	
11/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003126	8,411.14	0.00	1,766.34	
11/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003127	4,188.37	0.00	879.56	
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00049326-00049422	228,823.80	0.00	47,085.99	
11/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006614	2,829.05	0.00	594.10	
11/09/2020	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0049	00006615	3,876.29	0.00	814.02	
11/09/2020	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0049	00006616	1,948.55	0.00	409.20	
11/09/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006617	8,281.10	0.00	1,739.03	
11/09/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006618	3,738.58	0.00	785.10	
11/09/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	FAC	0049	00006619	5,597.10	0.00	1,175.39	
11/09/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0049	00006620	2,168.70	0.00	455.43	
11/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006621	7,917.84	0.00	1,662.75	
11/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006622	5,039.59	0.00	1,058.32	
11/09/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0049	00006623	763.82	0.00	160.40	
11/09/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00006624	8,215.12	0.00	1,725.18	
Transporte:								55,150,539.63	0.01	9,792,181.16	894

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								55,150,539.63	0.01	9,792,181.16	894
11/09/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00006625	2,814.20	0.00	590.98	
11/09/2020	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0049	00006626	1,134.24	0.00	238.19	
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00091644-00091764	125,166.17	0.00	25,951.93	
11/09/2020	AGUIRRE FABIO JAVIER	20-20331354-4	RI	A	FAC	0050	00002821	666.77	0.00	140.02	
11/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00002822	4,600.37	0.00	966.08	
11/09/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0052	00005912-00005947	96,155.78	0.00	19,909.84	
11/09/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0052	00000822	3,091.03	0.00	649.12	
11/09/2020	CONSUMIDOR FINAL	29160341	CF	B	FAC	0053	00045496-00045516	17,319.48	0.00	3,594.74	
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00066764-00066963	195,238.19	0.00	40,193.26	
11/09/2020	COOP. DE TRABAJO YAVAL LTDA.	30-71633848-3	RI	A	FAC	0054	00000807	1,557.75	0.00	327.13	
11/09/2020	CONSUMIDOR FINAL	27-20441316-4	RM	B	FAC	0055	00124405-00124558	143,957.12	0.00	29,390.30	
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00074524-00074585	57,317.99	0.00	11,664.89	
11/09/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0056	00000719	478.34	0.00	90.15	
11/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0056	00000720	1,671.44	0.00	351.00	
11/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0056	00000721	599.92	0.00	125.99	
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00114442-00114620	173,399.99	0.00	35,720.44	
11/09/2020	LA SARA S.A.	33-61565225-9	RI	A	FAC	0057	00001026	306.49	0.00	64.36	
11/09/2020	green style srl	30-71123675-5	RI	A	FAC	0057	00001027	1,030.11	0.00	216.32	
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00041603-00041751	118,252.63	0.00	24,386.39	
11/09/2020	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0059	00002204	1,025.32	0.00	215.32	
11/09/2020	MACAGNO CAROLINA	27-23474077-1	RI	A	FAC	0059	00002205	608.33	0.00	127.75	
11/09/2020	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0059	00002206	273.45	0.00	57.42	
11/09/2020	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0059	00002207	4,100.99	0.00	861.21	
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006445-00006483	56,697.12	0.00	11,710.50	
11/09/2020	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0060	00000282	1,408.02	0.00	295.68	
11/09/2020	MELOTTO PEDRO MARTIN	20-22143713-7	RI	A	FAC	0060	00000283	3,152.82	0.00	633.83	
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008111-00008187	64,922.78	0.00	13,290.00	
11/09/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0061	00000200	1,969.85	0.00	413.67	
11/09/2020	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0061	00000201	723.25	0.00	151.88	
11/09/2020	CONSUMIDOR FINAL	24-30682568-9	RM	B	FAC	0063	00002088-00002105	40,636.22	0.00	8,278.97	
11/09/2020	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0063	00000336	3,540.41	0.00	743.49	
11/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0063	00000337	7,649.92	0.00	1,046.79	
11/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0063	00000338	7,110.13	0.00	1,493.13	
11/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0063	00000339	670.00	0.00	140.70	
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00029108-00029313	158,139.14	0.00	32,707.50	
11/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0064	00000496	678.43	0.00	142.47	
11/09/2020	ECHELAER S.R.L.	30-71587264-8	RI	A	FAC	0064	00000497	1,721.76	0.00	361.57	
11/09/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000498	1,740.91	0.00	365.59	
11/09/2020	PARIS JUAN CARLOS	20-12314050-9	RI	A	FAC	0064	00000499	294.37	0.00	61.82	
Transporte:								56,452,360.86	0.01	10,059,851.58	897

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								56,452,360.86	0.01	10,059,851.58	897
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00022705-00022893	184,238.47	0.00	38,290.82	
11/09/2020	rivas maria laura	27-25509064-5	RI	A	FAC	0065	00000393	1,329.22	0.00	279.14	
11/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0065	00000394	1,078.95	0.00	226.58	
11/09/2020	ANDRACA MARIO RAUL	20-10415915-0	RI	A	FAC	0065	00000395	722.59	0.00	151.74	
11/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0065	00000396	2,135.73	0.00	448.50	
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005407-00005417	8,868.19	0.00	1,862.34	
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000242-00000271	26,084.41	0.00	5,405.01	
11/09/2020	ARNAUTOU JUAN CARLOS	20-12059369-3	RI	A	FAC	0068	00000003	1,417.33	0.00	297.64	
11/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0068	00000004	8,548.96	0.00	1,795.28	
11/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0068	00000005	2,660.07	0.00	558.62	
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005742-00005812	107,255.87	0.00	22,172.16	
11/09/2020	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0070	00000202	2,908.36	0.00	588.23	
11/09/2020	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0070	00000203	122.85	0.00	25.80	
11/09/2020	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0070	00000204	1,003.24	0.00	210.68	
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00009257-00009403	165,486.72	0.00	34,181.67	
11/09/2020	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0071	00000201	1,999.55	0.00	408.99	
11/09/2020	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0071	00000202	2,219.29	0.00	456.74	
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00006945-00007057	135,230.22	0.00	28,006.74	
11/09/2020	LACOSTE HECTOR	20-08286790-3	RI	A	FAC	0072	00000153	892.80	0.00	187.49	
11/09/2020	.ARENAS NEUMATICOS TANDIL	30-71208906-3	RI	A	FAC	0072	00000154	2,337.15	0.00	490.80	
11/09/2020	.ARENAS NEUMATICOS TANDIL	30-71208906-3	RI	A	FAC	0072	00000155	859.55	0.00	180.51	
11/09/2020	CICCIMARRA JOSE MARIANO	20-24339211-0	RI	A	FAC	0072	00000156	2,021.17	0.00	424.45	
11/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0072	00000157	49.72	0.00	10.44	
11/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0072	00000158	3,322.98	0.00	697.83	
11/09/2020	SANTA LUCIA	30-71610273-0	RI	A	FAC	0072	00000159	2,824.15	0.00	593.07	
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00014099-00014258	161,528.18	0.00	33,323.82	
11/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000441	6,197.87	0.00	1,301.55	
11/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000442	279.33	0.00	0.00	
11/09/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000443	1,859.30	0.00	390.45	
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005152-00005207	71,531.56	0.00	14,440.35	
11/09/2020	MENESCALDI MONICA GABRIELA	27-18377413-7	RI	A	FAC	0075	00000183	1,203.96	0.00	252.83	
11/09/2020	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0075	00000184	3,410.93	0.00	716.30	
11/09/2020	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0075	00000185	4,147.61	0.00	852.91	
11/09/2020	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0075	00000186	5,143.44	0.00	1,080.12	
11/09/2020	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0075	00000187	7,587.85	0.00	1,593.45	
11/09/2020	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0075	00000188	5,190.24	0.00	1,089.95	
11/09/2020	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0075	00000189	3,931.31	0.00	825.58	
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00012126-00012267	112,841.69	0.00	23,485.07	
11/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0076	00000612	775.84	0.00	153.61	
Transporte:								57,503,607.51	0.01	10,277,308.84	899

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								57,503,607.51	0.01	10,277,308.84	899
11/09/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0076	00000613	1,729.13	0.00	363.12	
11/09/2020	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0076	00000614	1,409.72	0.00	296.04	
11/09/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0076	00000615	381.96	0.00	80.21	
11/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00000616	608.20	0.00	127.72	
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00007046-00007150	93,291.22	0.00	19,373.30	
11/09/2020	SERVICIOS LA ALBORADA SRL	30-66723965-2	RI	A	FAC	0077	00000337	3,636.88	0.00	763.75	
11/09/2020	SERVICIOS LA ALBORADA SRL	30-66723965-2	RI	A	FAC	0077	00000338	1,558.20	0.00	327.22	
11/09/2020	ELISSONDO MAGDALENA	27-25931960-4	RI	A	FAC	0077	00000339	1,674.69	0.00	351.69	
11/09/2020	MARZOCCA PEDRO ERNESTO	20-20673034-0	RI	A	FAC	0077	00000340	1,588.83	0.00	333.66	
11/09/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0077	00000341	1,377.96	0.00	270.60	
11/09/2020	angel fernando gomez	30-71094242-7	RI	A	FAC	0077	00000342	5,461.06	0.00	1,125.50	
11/09/2020	CONSUMIDOR FINAL	30-53102579-9	EX	B	FAC	0078	00014852-00015017	195,083.78	0.00	40,379.55	
11/09/2020	FEIBA S.A.	30-55022763-7	RI	A	FAC	0078	00000471	6,325.83	0.00	1,253.56	
11/09/2020	FEIBA S.A.	30-55022763-7	RI	A	FAC	0078	00000472	2,606.66	0.00	547.40	
11/09/2020	RESTIVO GLADYS RAQUEL	27-13617577-2	RI	A	FAC	0078	00000473	869.48	0.00	182.59	
11/09/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0078	00000474	1,515.66	0.00	318.29	
11/09/2020	SATURNINO PIZZAS SRL	30-70793556-8	RI	A	FAC	0078	00000475	883.84	0.00	185.61	
11/09/2020	CONSUMIDOR FINAL	26303205	CF	B	FAC	0079	00004050-00004067	48,097.77	0.00	9,858.93	
11/09/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0079	00000513	8,218.34	0.00	1,725.85	
11/09/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0079	00000514	172.17	0.00	36.16	
11/09/2020	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0079	00000515	6,291.67	0.00	1,321.25	
11/09/2020	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0079	00000516	3,595.72	0.00	755.10	
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00011664-00011758	103,867.52	0.00	21,280.00	
11/09/2020	JOJE S.A.S	30-71656444-0	RI	A	FAC	0080	00000338	4,833.74	0.00	1,015.09	
11/09/2020	LARRAURI MARIA DE LOS	27-12428674-9	RI	A	FAC	0080	00000339	666.79	0.00	140.03	
11/09/2020	ACOSTA HERNAN GASTON	20-30947761-9	RI	A	FAC	0080	00000340	1,332.03	0.00	279.73	
11/09/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0080	00000341	1,978.99	0.00	415.59	
11/09/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0080	00000342	991.29	0.00	208.17	
11/09/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016164-00016171	-36,250.73	0.00	-7,612.67	
11/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027104	-220.21	0.00	-46.25	
11/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	NC	0045	00027105	-634.80	0.00	-133.31	
11/09/2020	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	NC	0045	00027106	-1,902.41	0.00	-399.51	
11/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027107	-1,947.32	0.00	-408.94	
11/09/2020	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	NC	0045	00027108	-1,272.60	0.00	-267.25	
11/09/2020	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	NC	0045	00027109	-2,013.76	0.00	-422.89	
11/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027110	-511.00	0.00	-107.31	
11/09/2020	FUENTES JAVIER EDUARDO	20-28346368-1	RI	A	NC	0045	00027111	-555.00	0.00	-116.55	
11/09/2020	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	NC	0045	00027112	-595.83	0.00	-125.12	
11/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027113	-3,503.70	0.00	-735.78	
Transporte:								57,954,249.28	0.01	10,370,248.97	900

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								57,954,249.28	0.01	10,370,248.97	900
11/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00027114	-2,614.23	0.00	-548.99	
11/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027115	-3,265.99	0.00	-685.86	
11/09/2020	IRIARTE CARLOS	23-05483949-9	RI	A	NC	0045	00027116	-793.00	0.00	-166.53	
11/09/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027117	-157.34	0.00	-33.04	
11/09/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	NC	0045	00027118	-12,898.85	0.00	-2,708.76	
11/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00027119	-947.09	0.00	-198.89	
11/09/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	NC	0045	00027120	-1,840.17	0.00	-386.44	
11/09/2020	ULLMANN MARIA EMILIA	27-31076243-7	RI	A	NC	0045	00027121	-300.00	0.00	-63.00	
11/09/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	NC	0045	00027122	-553.20	0.00	-116.17	
11/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006590-00006592	947.21	0.00	198.92	
11/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016910	7,128.44	0.00	1,496.97	
11/09/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002127-00002127	826.45	0.00	173.55	
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00067887-00067956	363,906.50	0.00	74,128.75	1
12/09/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00147135	7,255.51	0.00	1,523.66	
12/09/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00147136	1,481.20	0.00	311.05	
12/09/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00147137	4,847.72	0.00	1,018.02	
12/09/2020	CASARES ALICIA ANGELICA	27-04199596-9	RI	A	FAC	0044	00147138	586.50	0.00	123.16	
12/09/2020	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00147139	5,690.32	0.00	1,194.97	
12/09/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00147140	4,375.12	0.00	918.78	
12/09/2020	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00147141	4,639.79	0.00	930.78	
12/09/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00147142	2,431.26	0.00	510.56	
12/09/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00147143	2,073.48	0.00	435.43	
12/09/2020	GIL JUAN Y GIL CLAUDIA(150363)	30-71209514-4	RI	A	FAC	0044	00147144	1,074.91	0.00	225.73	
12/09/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00147145	22,490.87	0.00	4,419.50	
12/09/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00147146	16,020.91	0.00	3,194.67	
12/09/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00147147	14,442.70	0.00	3,032.97	
12/09/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00147148	16,048.99	0.00	3,370.29	
12/09/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00147149	15,396.63	0.00	3,233.29	
12/09/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00147150	9,716.56	0.00	2,040.48	
12/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00147151	22,042.84	0.00	4,531.76	
12/09/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00147152	83,051.89	0.00	17,440.90	
12/09/2020	DANDERFER NESTOR FABIAN	20-17221175-6	RI	A	FAC	0044	00147153	2,267.92	0.00	476.26	
12/09/2020	CONFORTI OSVALDO ALBERTO	20-17672661-0	RI	A	FAC	0044	00147154	3,412.02	0.00	619.29	
12/09/2020	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00147155	4,984.35	0.00	1,046.71	
12/09/2020	SELVAGGIO CLAUDIA NOEMI	27-21504258-3	RI	A	FAC	0044	00147156	6,138.78	0.00	1,289.14	
12/09/2020	SELVAGGIO CLAUDIA NOEMI	27-21504258-3	RI	A	FAC	0044	00147157	11,305.41	0.00	2,320.59	
12/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00147158	9,459.99	0.00	1,986.60	
12/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00147159	3,693.31	0.00	775.60	
12/09/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00147160	48,893.89	0.00	9,172.48	
Transporte:								58,627,510.85	0.01	10,507,482.15	902

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								58,627,510.85	0.01	10,507,482.15	902
12/09/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00147161	43,011.50	0.00	8,596.71	
12/09/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00147162	5,882.62	0.00	1,235.35	
12/09/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00147163	9,022.56	0.00	1,804.98	
12/09/2020	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00147164	88,101.17	0.00	18,501.24	
12/09/2020	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0044	00147165	51,990.88	0.00	10,605.05	
12/09/2020	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0044	00147166	4,852.24	0.00	1,018.97	
12/09/2020	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00147167	25,189.11	0.00	4,424.35	
12/09/2020	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00147168	11,099.83	0.00	2,330.97	
12/09/2020	CAVALLI JOSE MARIA	20-22771268-7	RI	A	FAC	0044	00147169	3,234.50	0.00	679.25	
12/09/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00147170	15,252.18	0.00	3,202.96	
12/09/2020	REPETTI JOSE ERNESTO	20-08503798-7	RI	A	FAC	0044	00147171	1,060.26	0.00	222.65	
12/09/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00147172	31,459.98	0.00	6,371.96	
12/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00147173	21,815.66	0.00	4,581.29	
12/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00147174	15,697.79	0.00	3,035.11	
12/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00147175	1,208.11	0.00	253.70	
12/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00147176	14,982.33	0.00	3,028.97	
12/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00147177	12,018.55	0.00	2,085.81	
12/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00147178	14,976.50	0.00	3,145.06	
12/09/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00147179	3,870.54	0.00	812.81	
12/09/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00147180	13,139.22	0.00	2,759.24	
12/09/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00147181	16,101.09	0.00	3,281.08	
12/09/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00147182	8,954.48	0.00	1,880.44	
12/09/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00147183	2,600.98	0.00	546.21	
12/09/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00147184	21,162.71	0.00	4,444.17	
12/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00147185	26,947.95	0.00	5,659.07	
12/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00147186	30,261.72	0.00	6,354.96	
12/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00147187	12,765.54	0.00	2,680.76	
12/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147188	33,768.37	0.00	7,091.36	
12/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147189	41,099.98	0.00	8,631.00	
12/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147190	25,737.62	0.00	5,404.90	
12/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147191	31,467.08	0.00	6,608.09	
12/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147192	4,848.24	0.00	1,018.13	
12/09/2020	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	FAC	0044	00147193	8,758.14	0.00	1,839.21	
12/09/2020	QUIÑONES GERMAN	20-29857511-7	RI	A	FAC	0044	00147194	4,380.71	0.00	919.95	
12/09/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00147195	18,022.44	0.00	3,784.71	
12/09/2020	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00147196	10,743.45	0.00	2,025.88	
12/09/2020	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00147197	1,055.43	0.00	221.64	
12/09/2020	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00147198	12,999.87	0.00	2,729.97	
12/09/2020	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	FAC	0044	00147199	1,599.00	0.00	335.79	
Transporte:								59,328,651.17	0.01	10,651,635.90	903

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								59,328,651.17	0.01	10,651,635.90	903
12/09/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00147200	19,465.62	0.00	4,087.78	
12/09/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00147201	15,849.84	0.00	3,328.47	
12/09/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00147202	21,517.83	0.00	4,150.00	
12/09/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00147203	7,251.79	0.00	1,522.88	
12/09/2020	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00147204	3,432.89	0.00	720.91	
12/09/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00147205	2,896.54	0.00	608.27	
12/09/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00147206	5,912.38	0.00	1,241.60	
12/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147207	38,652.55	0.00	8,117.04	
12/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147208	23,782.58	0.00	4,994.34	
12/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147209	28,295.45	0.00	5,942.04	
12/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147210	14,187.82	0.00	2,979.44	
12/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147211	37,637.42	0.00	7,786.54	
12/09/2020	CONSUMIDOR FINAL	30-51731290-4	EX	B	FAC	0045	00004332-00004332	76,545.05	0.00	16,074.46	
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00049423-00049481	114,584.44	0.00	23,705.96	
12/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00006627	6,728.47	0.00	1,366.21	
12/09/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0049	00006628	3,029.28	0.00	621.15	
12/09/2020	CICCIMARRA ELBA VALERIA	27-27197427-8	RI	A	FAC	0049	00006629	7,985.69	0.00	1,676.99	
12/09/2020	CICCIMARRA ELBA VALERIA	27-27197427-8	RI	A	FAC	0049	00006630	5,604.77	0.00	1,177.00	
12/09/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00006631	718.63	0.00	150.91	
12/09/2020	BRIZZIO REHABILITACION TANDIL	30-71554619-8	RI	A	FAC	0049	00006632	6,318.94	0.00	1,326.98	
12/09/2020	FORCERES S.R.L.	30-71166296-7	RI	A	FAC	0049	00006633	3,713.95	0.00	779.93	
12/09/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0049	00006634	253.81	0.00	53.30	
12/09/2020	REDOLATTI MIGUEL	20-24104186-8	RI	A	FAC	0049	00006635	5,930.88	0.00	1,245.49	
12/09/2020	CONSUMIDOR FINAL	28948275	CF	B	FAC	0050	00091765-00091930	193,675.40	0.00	40,106.29	
12/09/2020	FIORENZA GISELA IRENE	27-23438912-8	RI	A	FAC	0050	00002823	1,750.56	0.00	367.62	
12/09/2020	MOSCARDI MARI#O E HIJOS S.C.A.	30-55179865-4	RI	A	FAC	0050	00002824	4,171.76	0.00	876.07	
12/09/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0050	00002825	1,293.46	0.00	271.63	
12/09/2020	CONSUMIDOR FINAL	30-99900827-1	EX	B	FAC	0052	00005948-00005979	69,602.44	0.00	14,208.90	
12/09/2020	CASTILLA SIMOIS CARLOS	20-23209092-9	RI	A	FAC	0052	00000823	2,152.89	0.00	439.42	
12/09/2020	CASTILLA SIMOIS CARLOS	20-23209092-9	RI	A	FAC	0052	00000824	999.81	0.00	197.28	
12/09/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00000825	1,512.17	0.00	317.56	
12/09/2020	LISET JOSE RICARDO	20-17879286-6	RI	A	FAC	0052	00000826	5,449.71	0.00	1,144.44	
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045517-00045557	34,967.62	0.00	7,260.15	
12/09/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0053	00001419	1,064.84	0.00	223.62	
12/09/2020	CONSUMIDOR FINAL	20-95137027-5	RM	B	FAC	0054	00066964-00067166	240,686.55	0.00	49,014.69	
12/09/2020	CAPUTO GUSTAVO OMAR	20-18202507-1	RI	A	FAC	0054	00000808	4,412.38	0.00	926.60	
12/09/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0054	00000809	2,951.49	0.00	619.81	
12/09/2020	PUGA ENZO DAMIAN	20-32585100-8	RI	A	FAC	0054	00000810	1,743.41	0.00	366.12	
12/09/2020	DE PUNTO S.A.	30-71054773-0	RI	A	FAC	0054	00000811	2,561.17	0.00	537.85	
Transporte:								60,347,943.43	0.01	10,862,171.64	905

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								60,347,943.43	0.01	10,862,171.64	905
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00124559-00124716	160,933.03	0.00	33,044.80	
12/09/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0055	00001113	4,082.14	0.00	771.98	
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00074586-00074669	109,047.18	0.00	22,418.85	
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00114621-00114798	184,724.33	0.00	38,030.02	
12/09/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0057	00001028	1,954.62	0.00	376.53	
12/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0057	00001029	2,762.34	0.00	580.09	
12/09/2020	VALENTE ALDO LUIS	20-22875095-7	RI	A	FAC	0057	00001030	1,533.09	0.00	321.95	
12/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001031	824.51	0.00	130.66	
12/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001032	807.97	0.00	169.68	
12/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001033	821.42	0.00	172.50	
12/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001034	553.26	0.00	116.19	
12/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001035	431.83	0.00	90.68	
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00041752-00041884	125,523.55	0.00	25,991.10	
12/09/2020	BISOGNI JUAN LUIS	20-05375759-7	RI	A	FAC	0059	00002208	359.04	0.00	75.40	
12/09/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0059	00002209	656.39	0.00	137.84	
12/09/2020	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0059	00002210	94.95	0.00	8.21	
12/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002211	739.20	0.00	155.23	
12/09/2020	HOURCADE OSCAR JAVIER	20-29885759-7	RI	A	FAC	0059	00002212	3,504.50	0.00	735.94	
12/09/2020	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0059	00002213	1,983.94	0.00	416.63	
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006484-00006519	55,887.05	0.00	11,600.31	
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008188-00008296	94,979.71	0.00	19,662.73	
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002106-00002142	69,438.88	0.00	14,407.15	
12/09/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0063	00000340	6,237.89	0.00	1,309.96	
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00029314-00029507	181,764.06	0.00	37,778.61	
12/09/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000500	3,002.42	0.00	630.51	
12/09/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000501	1,642.98	0.00	322.72	
12/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0064	00000502	206.59	0.00	43.38	
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00022894-00023039	163,209.09	0.00	33,837.28	
12/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0065	00000397	1,944.85	0.00	408.42	
12/09/2020	CONSUMIDOR FINAL	27-16714062-4	RM	B	FAC	0066	00005418-00005532	79,381.04	0.00	16,389.05	
12/09/2020	TAPIA LINA ALEXIA	27-23301888-6	RI	A	FAC	0066	00000101	1,178.77	0.00	247.54	
12/09/2020	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0066	00000102	1,087.05	0.00	228.28	
12/09/2020	UN CASTILLO HOTEL	30-66727554-3	RI	A	FAC	0066	00000103	324.13	0.00	68.07	
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005813-00005899	124,141.88	0.00	25,867.32	
12/09/2020	TARANTOLA MAURO GABRIEL	23-22305880-9	RI	A	FAC	0070	00000205	6,099.47	0.00	1,248.30	
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00009404-00009555	181,904.64	0.00	37,515.93	
12/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000203	3,871.66	0.00	813.05	
12/09/2020	SANDRA ORELLANA Y CARLOS	30-71416490-9	RI	A	FAC	0071	00000204	2,135.85	0.00	448.53	
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00007058-00007157	134,417.95	0.00	27,604.22	
Transporte:								62,062,136.68	0.01	11,216,347.28	908

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								62,062,136.68	0.01	11,216,347.28	908
12/09/2020	POLITANO ANA ROSA	27-04973169-3	RI	A	FAC	0072	00000160	2,039.59	0.00	428.32	
12/09/2020	PAGNACCO HNOS. S.A.	33-54693308-9	RI	A	FAC	0072	00000161	1,207.00	0.00	253.47	
12/09/2020	MOARES MARCELO	20-17672712-9	RI	A	FAC	0072	00000162	1,336.50	0.00	280.67	
12/09/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0072	00000163	1,753.01	0.00	368.13	
12/09/2020	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0072	00000164	1,198.43	0.00	251.67	
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00014259-00014426	157,119.81	0.00	32,709.66	
12/09/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0074	00000444	1,396.08	0.00	272.36	
12/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000445	358.68	0.00	75.32	
12/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000446	905.32	0.00	190.12	
12/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0074	00000447	425.52	0.00	89.36	
12/09/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0074	00000448	764.73	0.00	160.59	
12/09/2020	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0074	00000449	1,354.91	0.00	284.53	
12/09/2020	CONSUMIDOR FINAL	25399077	CF	B	FAC	0075	00005208-00005268	79,290.05	0.00	16,635.24	
12/09/2020	SEQUI MIRTA NELIDA	27-11595781-9	RI	A	FAC	0075	00000190	999.96	0.00	198.26	
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00012268-00012397	139,885.84	0.00	29,192.07	
12/09/2020	CASARES ALICIA ANGELICA	27-04199596-9	RI	A	FAC	0076	00000617	171.58	0.00	36.03	
12/09/2020	CACHON NICOLAS	20-27693569-1	RI	A	FAC	0076	00000618	2,027.70	0.00	415.51	
12/09/2020	MENSA JOSE EDUARDO	20-20044047-2	RI	A	FAC	0076	00000619	372.21	0.00	78.16	
12/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00000620	679.55	0.00	142.71	
12/09/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0076	00000621	414.35	0.00	87.01	
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00007151-00007299	119,663.90	0.00	24,890.64	
12/09/2020	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0077	00000343	1,849.16	0.00	388.33	
12/09/2020	DAVERIO HECTOR	20-16126441-6	RI	A	FAC	0077	00000344	1,226.76	0.00	231.48	
12/09/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0077	00000345	1,396.56	0.00	293.28	
12/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0077	00000346	422.30	0.00	88.68	
12/09/2020	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0077	00000347	6,001.65	0.00	1,260.35	
12/09/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0077	00000348	596.89	0.00	125.35	
12/09/2020	TIESTA MARIA DEL CARMEN	27-93563833-5	RI	A	FAC	0077	00000349	2,401.78	0.00	504.37	
12/09/2020	vazquez rovre a	20-24406223-8	RI	A	FAC	0077	00000350	3,436.51	0.00	721.67	
12/09/2020	MARIANO VICTOR MANUEL	20-25739815-4	RI	A	FAC	0077	00000351	377.96	0.00	79.37	
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00015018-00015165	220,005.40	0.00	45,642.97	
12/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000476	3,039.39	0.00	638.27	
12/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00004068-00004089	72,736.62	0.00	14,998.81	
12/09/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0079	00000517	7,774.45	0.00	1,411.64	
12/09/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0079	00000518	1,808.91	0.00	379.87	
12/09/2020	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0079	00000519	1,083.89	0.00	227.62	
12/09/2020	DIZ RAUL ALBERTO	20-24733959-1	RI	A	FAC	0079	00000520	6,546.22	0.00	1,374.71	
12/09/2020	CONSUMIDOR FINAL	20-31107566-8	RM	B	FAC	0080	00011759-00011846	82,234.38	0.00	16,968.67	
12/09/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0080	00000343	954.54	0.00	200.46	
Transporte:								62,989,394.77	0.01	11,408,923.01	909

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								62,989,394.77	0.01	11,408,923.01	909
12/09/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	NC	0044	00004038	-312.00	0.00	-65.52	
12/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	NC	0044	00004039	-624.00	0.00	-131.04	
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00067957-00067973	81,085.86	0.00	16,879.30	
14/09/2020	GARCIA ALBERTO	20-08312263-4	RI	A	FAC	0044	00147212	1,832.09	0.00	384.74	
14/09/2020	LUJAN CARLOS	20-11757676-1	RI	A	FAC	0044	00147213	23,513.03	0.00	4,937.74	
14/09/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00147214	220,207.45	0.00	46,243.56	
14/09/2020	ULLMANN MARIA EMILIA	27-31076243-7	RI	A	FAC	0044	00147215	13,084.08	0.00	2,747.66	
14/09/2020	RAMBORGER DELIA RAQUEL	27-06252898-8	RI	A	FAC	0044	00147216	2,474.74	0.00	519.70	
14/09/2020	HEFFNER CARLOS ALBERTO	20-12167960-5	RI	A	FAC	0044	00147217	23,853.18	0.00	5,009.17	
14/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147218	96,209.14	0.00	20,203.92	
14/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147219	40,996.21	0.00	8,609.20	
14/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147220	155,359.00	0.00	32,625.39	
14/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147221	98,194.65	0.00	20,620.88	
14/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147222	126,836.72	0.00	26,635.71	
14/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147223	255,237.28	0.00	53,599.83	
14/09/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00147224	6,271.31	0.00	1,316.98	
14/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147225	7,626.23	0.00	1,601.51	
14/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147226	26,554.78	0.00	5,576.50	
14/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147227	20,450.82	0.00	4,294.67	
14/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147228	10,745.02	0.00	1,741.31	
14/09/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00147229	3,190.00	0.00	552.58	
14/09/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00147230	7,531.21	0.00	1,581.55	
14/09/2020	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00147231	21,271.03	0.00	4,466.92	
14/09/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00147232	85,778.66	0.00	18,013.52	
14/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00147233	36,994.95	0.00	7,768.94	
14/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00147234	49,808.63	0.00	10,459.81	
14/09/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00147235	78,328.94	0.00	16,449.08	
14/09/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00147236	215,711.51	0.00	44,910.49	
14/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00147237	6,896.03	0.00	1,448.17	
14/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00147238	15,868.80	0.00	3,265.04	
14/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004333-00004337	9,703.84	0.00	2,037.80	
14/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0045	00003128	3,320.81	0.00	697.37	
14/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003129	7,583.92	0.00	1,592.62	
14/09/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003130	6,027.15	0.00	1,240.44	
14/09/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003131	2,862.78	0.00	601.19	
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00049482-00049552	132,418.68	0.00	26,882.15	
14/09/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0049	00006636	6,411.41	0.00	1,346.40	
14/09/2020	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	FAC	0049	00006637	518.21	0.00	108.82	
14/09/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0049	00006638	3,818.45	0.00	801.88	
Transporte:								64,893,035.36	0.01	11,806,498.99	910

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								64,893,035.36	0.01	11,806,498.99	910
14/09/2020	DON EUGENIO S.A.	30-62728957-6	RI	A	FAC	0049	00006639	1,124.52	0.00	208.44	
14/09/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0049	00006640	1,674.36	0.00	323.53	
14/09/2020	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0049	00006641	2,877.25	0.00	604.22	
14/09/2020	CONSUMIDOR FINAL	20-14591	CF	B	FAC	0050	00091931-00092056	125,782.23	0.00	26,041.83	
14/09/2020	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0050	00002826	1,492.16	0.00	313.35	
14/09/2020	PACHECO OSCAR Y OLIVETO	30-71125329-3	RI	A	FAC	0050	00002827	5,974.98	0.00	1,254.75	
14/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00002828	131.05	0.00	27.52	
14/09/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0050	00002829	746.73	0.00	156.81	
14/09/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0050	00002830	882.66	0.00	185.36	
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00005980-00006020	142,220.29	0.00	28,763.18	
14/09/2020	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0052	00000827	996.93	0.00	209.35	
14/09/2020	ARRIADOR S.A.	30-65583883-6	RI	A	FAC	0052	00000828	2,750.80	0.00	577.67	
14/09/2020	ARRIADOR S.A.	30-65583883-6	RI	A	FAC	0052	00000829	3,154.98	0.00	641.87	
14/09/2020	CONSUMIDOR FINAL	33665623	CF	B	FAC	0054	00067167-00067311	117,376.21	0.00	24,192.53	
14/09/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0054	00000812	1,147.91	0.00	241.06	
14/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00000813	760.56	0.00	159.72	
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00124717-00124863	136,371.43	0.00	27,995.29	
14/09/2020	STABILE JOSE CARLOS	20-27821947-0	RI	A	FAC	0055	00001114	497.40	0.00	104.46	
14/09/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0055	00001115	772.37	0.00	162.20	
14/09/2020	CONDINANZO MARCOS GABRIEL	24-31447295-7	RI	A	FAC	0055	00001116	3,031.60	0.00	619.98	
14/09/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001117	1,041.65	0.00	218.75	
14/09/2020	CONSUMIDOR FINAL	33665623	CF	B	FAC	0056	00074670-00074731	43,648.51	0.00	8,786.59	
14/09/2020	CONSUMIDOR FINAL	30240556	CF	B	FAC	0057	00114799-00114978	142,167.83	0.00	29,204.31	
14/09/2020	STABILE JOSE CARLOS	20-27821947-0	RI	A	FAC	0057	00001036	4,631.74	0.00	972.67	
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00041885-00041985	85,543.12	0.00	17,841.96	
14/09/2020	BENDITA SA	30-71083745-3	RI	A	FAC	0059	00002214	46.57	0.00	9.78	
14/09/2020	SAYCO MAQUINARIAS AGRICOLAS	30-71201756-9	RI	A	FAC	0059	00002215	343.79	0.00	72.20	
14/09/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0059	00002216	399.07	0.00	83.80	
14/09/2020	FORCONI MARIA ROSANA	27-20044126-0	RI	A	FAC	0059	00002217	5,704.38	0.00	1,197.92	
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006520-00006541	31,087.57	0.00	6,458.89	
14/09/2020	LANDONI CARLOS GUSTAVO	20-23773120-5	RI	A	FAC	0060	00000284	938.41	0.00	197.07	
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008297-00008316	15,275.97	0.00	3,186.39	
14/09/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0061	00000202	2,304.52	0.00	483.95	
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002143-00002172	48,764.85	0.00	10,055.00	
14/09/2020	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0063	00000341	1,570.65	0.00	258.38	
14/09/2020	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	FAC	0063	00000342	3,840.81	0.00	788.54	
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00029508-00029734	190,382.29	0.00	39,490.20	
14/09/2020	ANDRACA MARIO RAUL	20-10415915-0	RI	A	FAC	0064	00000503	243.80	0.00	51.20	
14/09/2020	PABLO CHICO RAGGIO	20-93898072-2	RI	A	FAC	0064	00000504	3,795.50	0.00	797.05	
Transporte:								66,024,532.81	0.01	12,039,436.76	912

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								66,024,532.81	0.01	12,039,436.76	912
14/09/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000505	1,635.40	0.00	343.44	
14/09/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0064	00000506	1,515.89	0.00	318.34	
14/09/2020	CABALLERO Y PATALAGOITI	30-71571705-7	RI	A	FAC	0064	00000507	2,112.24	0.00	443.57	
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00023040-00023161	94,966.82	0.00	19,720.98	
14/09/2020	abedat pedro	23-13114971-9	RI	A	FAC	0065	00000398	2,341.10	0.00	491.63	
14/09/2020	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0065	00000399	1,461.06	0.00	297.58	
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005533-00005563	16,182.90	0.00	3,325.69	
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005900-00005975	67,970.42	0.00	13,989.82	
14/09/2020	ALBIANA SRL	30-70881504-3	RI	A	FAC	0070	00000206	1,048.32	0.00	220.15	
14/09/2020	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0070	00000207	1,182.42	0.00	248.31	
14/09/2020	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0070	00000208	118.19	0.00	24.82	
14/09/2020	CONSUMIDOR FINAL	31478304	CF	B	FAC	0071	00009556-00009690	160,216.85	0.00	33,132.06	
14/09/2020	DEPALMA SANDRA ANAHI	27-16160296-0	RI	A	FAC	0071	00000205	1,056.73	0.00	221.91	
14/09/2020	DEVEREUX MOIRA CRISTINA	27-21938363-6	RI	A	FAC	0071	00000206	524.48	0.00	110.14	
14/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0071	00000207	3,330.07	0.00	679.87	
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00007158-00007240	90,093.79	0.00	18,492.08	
14/09/2020	ANBATAN S.R.L.	30-71405326-0	RI	A	FAC	0072	00000165	3,861.65	0.00	810.95	
14/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000166	3,539.18	0.00	743.23	
14/09/2020	IRURUETA MIGUEL ANGEL	23-14416288-9	RI	A	FAC	0072	00000167	1,494.87	0.00	313.92	
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00014427-00014591	161,419.83	0.00	33,454.79	
14/09/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0074	00000450	1,406.62	0.00	295.39	
14/09/2020	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0074	00000451	1,173.78	0.00	246.49	
14/09/2020	REPETTO HORACIO ESTEBAN	20-16130790-5	RI	A	FAC	0074	00000452	3,900.64	0.00	799.79	
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005269-00005303	43,809.10	0.00	9,075.41	
14/09/2020	BERNABE LEANDRO EZEQUIEL	20-22678318-1	RI	A	FAC	0075	00000191	1,791.83	0.00	376.28	
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00012398-00012523	100,504.59	0.00	20,967.63	
14/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00000622	212.42	0.00	44.61	
14/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00000623	1,902.80	0.00	399.59	
14/09/2020	MENSA JOSE EDUARDO	20-20044047-2	RI	A	FAC	0076	00000624	265.59	0.00	55.78	
14/09/2020	INZA GASTON	20-25739588-0	RI	A	FAC	0076	00000625	1,018.93	0.00	213.98	
14/09/2020	INZA GASTON	20-25739588-0	RI	A	FAC	0076	00000626	341.65	0.00	71.75	
14/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00000627	4,250.74	0.00	892.66	
14/09/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0076	00000628	2,032.09	0.00	413.30	
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00007300-00007409	94,460.99	0.00	19,603.57	
14/09/2020	PEÑALVA IVAN EXZEQUIEL	23-32129256-9	RI	A	FAC	0077	00000352	557.06	0.00	105.25	
14/09/2020	USANDIZAGA JUAN SEBASTIAN	20-23779771-0	RI	A	FAC	0077	00000353	2,213.13	0.00	464.76	
14/09/2020	PALAVECINO SERGIO FRANCISCO	20-20363614-9	RI	A	FAC	0077	00000354	1,366.79	0.00	287.03	
14/09/2020	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0077	00000355	6,863.65	0.00	1,441.37	
14/09/2020	CONSUMIDOR FINAL	28948275	CF	B	FAC	0078	00015166-00015342	210,665.68	0.00	43,387.53	
Transporte:								67,119,343.10	0.01	12,265,962.21	914

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								67,119,343.10	0.01	12,265,962.21	914
14/09/2020	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0078	00000477	738.26	0.00	155.04	
14/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0078	00000478	328.06	0.00	68.89	
14/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000479	59.63	0.00	12.52	
14/09/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0078	00000480	947.32	0.00	198.94	
14/09/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0078	00000481	1,368.24	0.00	287.33	
14/09/2020	LEIBOVUCH IGNACIO MANUEL	20-05073839-7	RI	A	FAC	0078	00000482	814.45	0.00	171.04	
14/09/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0078	00000483	4,424.02	0.00	909.13	
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004090-00004094	18,113.86	0.00	3,751.58	
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00011847-00011917	74,456.82	0.00	15,022.59	
14/09/2020	FEIBA S.A.	30-55022763-7	RI	A	FAC	0080	00000344	835.91	0.00	175.54	
14/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000345	139.61	0.00	29.32	
14/09/2020	DE LA ROSA HAZELHOFF CARINA	27-25178069-8	RI	A	FAC	0080	00000346	1,054.20	0.00	221.38	
14/09/2020	CEREALERA AZUL SA	30-53838258-9	RI	A	FAC	0080	00000347	349.81	0.00	73.46	
14/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	3301	16429583	486,916.99	0.01	0.00	51
14/09/2020	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016172-00016176	-15,498.68	0.00	-3,254.73	
14/09/2020	VICINO VICENTE	20-05527748-7	RI	A	NC	0045	00027123	0.00	-7,745.57	0.00	
14/09/2020	BULONFER S.A.	30-63260449-8	RI	A	NC	0045	00027124	-167.98	0.00	-35.28	
14/09/2020	CONSUMIDOR FINAL	1	CF	B	NC	0085	00000001-00000001	-4,631.74	0.00	-972.67	
14/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006593-00006596	2,624.06	0.00	551.06	
14/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00016911	220.57	0.00	46.32	
14/09/2020	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	ND	0044	00016912	6,479.34	0.00	1,360.66	
14/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016913	43.05	0.00	9.04	
14/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016914	13.95	0.00	2.93	
14/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016915	13.95	0.00	2.93	
14/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016916	28.50	0.00	5.99	
14/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016917	46.80	0.00	9.83	
14/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016918	24.00	0.00	5.04	
14/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016919	54.00	0.00	11.34	
14/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016920	29.70	0.00	6.24	
14/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016921	23.85	0.00	5.01	
14/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016922	88.95	0.00	18.68	
14/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016923	27.30	0.00	5.73	
14/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016924	73.80	0.00	15.50	
14/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016925	9.30	0.00	1.95	
14/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016926	9.60	0.00	2.02	
14/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016927	20.25	0.00	4.25	
14/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016928	147.30	0.00	30.93	
14/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016929	194.40	0.00	40.82	
14/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016930	50.70	0.00	10.65	
Transporte:								67,699,815.25	-7,745.55	12,284,923.21	966

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								67,699,815.25	-7,745.55	12,284,923.21	966
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016931	66.06	0.00	13.87	
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016932	7.89	0.00	1.66	
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016933	8.58	0.00	1.80	
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016934	36.30	0.00	7.62	
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016935	30.00	0.00	6.30	
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016936	22.56	0.00	4.74	
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016937	148.26	0.00	31.13	
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016938	12.36	0.00	2.60	
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016939	15.81	0.00	3.32	
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016940	26.61	0.00	5.59	
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016941	68.61	0.00	14.41	
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016942	50.70	0.00	10.65	
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016943	40.14	0.00	8.43	
14/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016944	401.66	0.00	84.35	
14/09/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00016945	883.47	0.00	185.53	
14/09/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002128-00002128	663.63	0.00	139.36	
14/09/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	ND	0045	00013967	1.47	0.00	0.31	
14/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00013968	48.84	0.00	10.26	
14/09/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00013969	22.68	0.00	4.76	
14/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00013970	74.01	0.00	15.54	
14/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00013971	30.81	0.00	6.47	
14/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00013972	208.68	0.00	43.82	
14/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00013973	78.92	0.00	16.57	
14/09/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00013974	26.16	0.00	5.49	
14/09/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00013975	32.00	0.00	6.72	
14/09/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	ND	0045	00013976	69.20	0.00	14.53	
14/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00013977	52.59	0.00	11.04	
14/09/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00013978	198.73	0.00	41.73	
14/09/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00013979	15.75	0.00	3.31	
15/09/2020	CONSUMIDOR FINAL	27-37245147-0	RM	B	FAC	0044	00067974-00068026	232,659.61	0.00	47,071.94	
15/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00147239	5,932.50	0.00	1,245.82	
15/09/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00147240	7,180.69	0.00	1,507.95	
15/09/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00147241	1,494.00	0.00	313.74	
15/09/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00147242	830.30	0.00	174.36	
15/09/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00147243	1,363.19	0.00	286.27	
15/09/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00147244	4,992.70	0.00	1,048.47	
15/09/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00147245	6,445.41	0.00	1,353.54	
15/09/2020	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00147246	542.59	0.00	113.94	
15/09/2020	KURAMEN SRL (2494338941)	30-71124531-2	RI	A	FAC	0044	00147247	2,681.45	0.00	502.47	
Transporte:								67,967,280.18	-7,745.55	12,339,243.62	966

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								67,967,280.18	-7,745.55	12,339,243.62	966
15/09/2020	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00147248	9,680.66	0.00	2,032.94	
15/09/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00147249	3,088.02	0.00	648.48	
15/09/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00147250	37,044.47	0.00	7,054.66	
15/09/2020	CERART MDQ SA	30-71582520-8	RI	A	FAC	0044	00147251	558.45	0.00	117.28	
15/09/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00147252	4,408.97	0.00	828.65	
15/09/2020	BRUNO JORGE	20-10878390-8	RI	A	FAC	0044	00147253	6,068.51	0.00	1,274.39	
15/09/2020	MONTES PERLA CARINA	27-21504873-5	RI	A	FAC	0044	00147254	98,364.33	0.00	20,656.51	
15/09/2020	CUERVO ARIEL	20-11803686-8	RI	A	FAC	0044	00147255	17,211.10	0.00	3,614.33	
15/09/2020	CUERVO ARIEL	20-11803686-8	RI	A	FAC	0044	00147256	19,474.97	0.00	4,089.74	
15/09/2020	CUERVO ARIEL	20-11803686-8	RI	A	FAC	0044	00147257	26,854.60	0.00	5,533.24	
15/09/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00147258	12,418.92	0.00	2,607.97	
15/09/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00147259	29,687.32	0.00	6,234.34	
15/09/2020	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00147260	7,721.03	0.00	1,621.42	
15/09/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00147261	7,345.03	0.00	1,542.46	
15/09/2020	OLIVERA FERNANDO CARLOS	20-22944100-1	RI	A	FAC	0044	00147262	1,128.71	0.00	237.03	
15/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00147263	5,841.08	0.00	1,226.63	
15/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00147264	33,414.40	0.00	7,017.02	
15/09/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00147265	35,166.15	0.00	7,384.89	
15/09/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00147266	21,817.75	0.00	4,581.73	
15/09/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00147267	2,735.18	0.00	574.39	
15/09/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00147268	29,398.84	0.00	6,173.76	
15/09/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00147269	71,241.22	0.00	14,960.66	
15/09/2020	LAUKA S.H. DE BIONDINI CRISTIAN	30-71114433-8	RI	A	FAC	0044	00147270	20,801.07	0.00	4,368.22	
15/09/2020	LAUKA S.H. DE BIONDINI CRISTIAN	30-71114433-8	RI	A	FAC	0044	00147271	23,632.30	0.00	4,962.78	
15/09/2020	ALANIS HECTOR LUIS	23-24344661-9	RI	A	FAC	0044	00147272	5,935.83	0.00	1,246.52	
15/09/2020	ALANIS HECTOR LUIS	23-24344661-9	RI	A	FAC	0044	00147273	18,520.18	0.00	3,889.24	
15/09/2020	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00147274	121,623.97	0.00	23,165.26	1
15/09/2020	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00147275	13,332.54	0.00	2,799.83	
15/09/2020	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00147276	14,775.72	0.00	3,102.90	
15/09/2020	BARBERO JORGE OMAR	20-10449642-4	RI	A	FAC	0044	00147277	12,083.35	0.00	2,537.50	
15/09/2020	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00147278	84,085.75	0.00	17,443.81	
15/09/2020	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00147279	6,000.29	0.00	1,260.06	
15/09/2020	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00147280	8,387.06	0.00	1,761.28	
15/09/2020	SANCHEZ SILVIA YOLANDA	23-12354809-4	RI	A	FAC	0044	00147281	20,244.88	0.00	4,077.14	
15/09/2020	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00147282	91,521.91	0.00	18,820.80	
15/09/2020	CARBALLO PEDRO DARIO	20-16623618-6	RI	A	FAC	0044	00147283	30,510.97	0.00	6,407.30	
15/09/2020	CARBALLO PEDRO DARIO	20-16623618-6	RI	A	FAC	0044	00147284	1,041.40	0.00	218.69	
15/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00147285	29,232.80	0.00	6,138.89	
15/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00147286	117,401.30	0.00	24,654.27	
Transporte:								69,067,081.21	-7,745.55	12,566,110.63	968

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								69,067,081.21	-7,745.55	12,566,110.63	968
15/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00147287	36,359.32	0.00	7,635.46	
15/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00147288	695.95	0.00	146.15	
15/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00147289	3,919.62	0.00	823.12	
15/09/2020	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00147290	3,252.70	0.00	683.07	
15/09/2020	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00147291	3,152.13	0.00	661.95	
15/09/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00147292	2,481.53	0.00	521.12	
15/09/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00147293	11,029.00	0.00	2,316.09	
15/09/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00147294	15,190.50	0.00	3,190.01	
15/09/2020	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00147295	4,157.89	0.00	773.01	
15/09/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00147296	7,093.97	0.00	1,489.73	
15/09/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00147297	3,966.97	0.00	833.06	
15/09/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00147298	12,085.34	0.00	2,537.92	
15/09/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00147299	1,986.99	0.00	417.27	
15/09/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00147300	24,804.69	0.00	5,208.99	
15/09/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00147301	6,268.00	0.00	1,316.28	
15/09/2020	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00147302	6,446.20	0.00	1,236.39	
15/09/2020	LIN WENRONG	20-95064998-5	RI	A	FAC	0044	00147303	10,329.06	0.00	2,169.10	
15/09/2020	BONAFINE GASTON	20-25410306-4	RI	A	FAC	0044	00147304	3,036.42	0.00	637.65	
15/09/2020	BONAFINE GASTON	20-25410306-4	RI	A	FAC	0044	00147305	1,227.54	0.00	257.78	
15/09/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00147306	4,953.58	0.00	1,040.25	
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00049553-00049633	177,078.61	0.00	36,654.98	
15/09/2020	GOTI ALFREDO LEONARDO	20-05212141-9	RI	A	FAC	0049	00006642	4,633.93	0.00	973.13	
15/09/2020	ROBLES MOYANO ROBERTO	20-21173965-8	RI	A	FAC	0049	00006643	5,159.82	0.00	1,083.56	
15/09/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006644	7,643.27	0.00	1,605.09	
15/09/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006645	8,446.93	0.00	1,773.86	
15/09/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006646	8,725.90	0.00	1,832.44	
15/09/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006647	8,768.52	0.00	1,841.39	
15/09/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006648	4,803.86	0.00	1,008.81	
15/09/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0049	00006649	6,300.09	0.00	1,323.02	
15/09/2020	SUC.DE BRIVIO Y CIA.	30-50816086-7	RI	A	FAC	0049	00006650	3,534.96	0.00	742.34	
15/09/2020	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0049	00006651	4,788.08	0.00	1,005.50	
15/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006652	3,753.68	0.00	788.27	
15/09/2020	MACAGNO MARIANO	20-20988656-2	RI	A	FAC	0049	00006653	2,629.63	0.00	552.22	
15/09/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0049	00006654	4,117.68	0.00	845.13	
15/09/2020	CONSUMIDOR FINAL	27-23495136-5	RM	B	FAC	0050	00092057-00092192	139,569.58	0.00	28,898.15	
15/09/2020	BLANCO CARLOS JAVIER	23-23128357-9	RI	A	FAC	0050	00002831	2,027.29	0.00	425.73	
15/09/2020	GIMENEZ JULIO CESAR	20-13230242-2	RI	A	FAC	0050	00002832	1,562.49	0.00	328.12	
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006021-00006044	56,715.27	0.00	11,509.88	
15/09/2020	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0052	00000830	1,593.93	0.00	334.72	
Transporte:								69,681,372.12	-7,745.55	12,693,531.37	969

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								69,681,372.12	-7,745.55	12,693,531.37	969
15/09/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0052	00000831	1,373.90	0.00	288.52	
15/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0052	00000832	7,404.94	0.00	1,555.04	
15/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0052	00000833	7,344.75	0.00	1,542.40	
15/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0052	00000834	12,086.63	0.00	2,538.19	
15/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0052	00000835	7,148.89	0.00	1,501.27	
15/09/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0052	00000836	5,527.02	0.00	1,160.68	
15/09/2020	MONTEAVARO SERRANO MARIA	23-33386735-4	RI	A	FAC	0052	00000837	8,226.70	0.00	1,727.61	
15/09/2020	MONTEAVARO SERRANO MARIA	23-33386735-4	RI	A	FAC	0052	00000838	769.32	0.00	161.56	
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00067312-00067482	156,017.52	0.00	32,025.55	
15/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000814	8,098.75	0.00	1,700.74	
15/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000815	8,224.06	0.00	1,727.06	
15/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000816	7,758.17	0.00	1,629.22	
15/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000817	7,951.89	0.00	1,669.90	
15/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000818	7,853.97	0.00	1,649.34	
15/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000819	8,048.99	0.00	1,690.29	
15/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000820	2,924.99	0.00	614.25	
15/09/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00000821	844.57	0.00	177.36	
15/09/2020	CONSUMIDOR FINAL	38364142	CF	B	FAC	0055	00124864-00125028	155,115.09	0.00	31,932.18	
15/09/2020	COOPERSHOES LTDA	30-71080281-1	RI	A	FAC	0055	00001118	615.94	0.00	129.35	
15/09/2020	MARIO CESAR ELGUE, PABLO H.	30-71611014-8	RI	A	FAC	0055	00001119	957.47	0.00	201.07	
15/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0055	00001120	2,088.54	0.00	438.59	
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00074732-00074808	80,304.18	0.00	16,490.19	
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00114979-00115139	140,770.77	0.00	28,996.62	
15/09/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0057	00001037	616.50	0.00	129.47	
15/09/2020	COLECTORA DE LAS FLORES S.A.	30-71422305-0	RI	A	FAC	0057	00001038	1,557.84	0.00	327.15	
15/09/2020	CONSUMIDOR FINAL	37237449	CF	B	FAC	0059	00041986-00042094	90,946.69	0.00	18,918.68	
15/09/2020	LOREA TRACTORES SRL	30-70913897-5	RI	A	FAC	0059	00002218	2,224.78	0.00	467.20	
15/09/2020	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0059	00002219	1,652.50	0.00	347.02	
15/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002220	1,093.64	0.00	229.67	
15/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002221	155.52	0.00	32.66	
15/09/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0059	00002222	290.31	0.00	60.97	
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006542-00006594	79,177.67	0.00	16,537.71	
15/09/2020	CONSUMIDOR FINAL	36442740	CF	B	FAC	0061	00008317-00008344	23,313.87	0.00	4,823.00	
15/09/2020	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0061	00000203	1,290.87	0.00	229.63	
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002173-00002203	60,702.79	0.00	12,088.87	
15/09/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0063	00000343	2,698.58	0.00	557.39	
15/09/2020	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0063	00000344	8,009.64	0.00	1,611.57	
15/09/2020	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0063	00000345	6,064.72	0.00	1,262.92	
15/09/2020	CONSUMIDOR FINAL	27-28741619-4	RM	B	FAC	0064	00029735-00029949	152,052.91	0.00	31,205.25	
Transporte:								70,750,678.00	-7,745.55	12,913,907.51	971

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								70,750,678.00	-7,745.55	12,913,907.51	971
15/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0064	00000508	5,681.78	0.00	1,193.18	
15/09/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0064	00000509	1,437.48	0.00	301.87	
15/09/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000510	5,311.67	0.00	1,115.45	
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00023162-00023280	96,759.72	0.00	20,197.06	
15/09/2020	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0065	00000400	5,141.29	0.00	1,079.67	
15/09/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0065	00000401	5,024.62	0.00	1,055.17	
15/09/2020	CONSUMIDOR FINAL	32362277	CF	B	FAC	0066	00005564-00005588	17,554.14	0.00	3,613.83	
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000272-00000275	1,313.67	0.00	275.87	
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005976-00006055	111,333.67	0.00	23,034.03	
15/09/2020	ENAEX ARGENTINA S.R.L.	30-71018710-6	RI	A	FAC	0070	00000209	4,073.92	0.00	855.53	
15/09/2020	ENAEX ARGENTINA S.R.L.	30-71018710-6	RI	A	FAC	0070	00000210	3,135.72	0.00	658.50	
15/09/2020	ENAEX ARGENTINA S.R.L.	30-71018710-6	RI	A	FAC	0070	00000211	3,821.14	0.00	802.44	
15/09/2020	ENAEX ARGENTINA S.R.L.	30-71018710-6	RI	A	FAC	0070	00000212	870.46	0.00	182.80	
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00009691-00009858	170,832.36	0.00	35,426.30	
15/09/2020	DEPALMA SANDRA ANAHI	27-16160296-0	RI	A	FAC	0071	00000208	734.80	0.00	154.31	
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00007241-00007308	81,992.08	0.00	16,950.15	
15/09/2020	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0072	00000168	1,479.64	0.00	310.72	
15/09/2020	GODOY MARIA SOLEDAD	27-24733821-2	RI	A	FAC	0072	00000169	1,206.62	0.00	253.39	
15/09/2020	CONSUMIDOR FINAL	27-12515884-1	RM	B	FAC	0074	00014592-00014757	159,190.41	0.00	32,932.10	
15/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0074	00000453	3,841.15	0.00	709.41	
15/09/2020	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0074	00000454	5,465.21	0.00	1,113.76	
15/09/2020	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0074	00000455	1,239.48	0.00	260.29	
15/09/2020	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0074	00000456	1,497.13	0.00	314.40	
15/09/2020	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0074	00000457	540.12	0.00	113.43	
15/09/2020	VIDAL DIEGO	20-18462823-7	RI	A	FAC	0074	00000458	4,884.03	0.00	1,014.73	
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005304-00005356	77,498.22	0.00	16,006.52	
15/09/2020	ELECTRO OPTIMIZA S.R.L.	30-71172152-1	RI	A	FAC	0075	00000192	1,510.16	0.00	317.13	
15/09/2020	BARRIONUEVO DEL ZOTTO	20-24151190-2	RI	A	FAC	0075	00000193	2,276.85	0.00	478.14	
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00012524-00012657	109,614.56	0.00	22,819.78	
15/09/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0076	00000629	1,453.51	0.00	305.24	
15/09/2020	LEVY RAFAEL ALEJANDRO	20-14913434-5	RI	A	FAC	0076	00000630	1,329.40	0.00	279.17	
15/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00000631	3,012.99	0.00	603.56	
15/09/2020	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0076	00000632	1,078.29	0.00	226.44	
15/09/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0076	00000633	4,563.77	0.00	938.81	
15/09/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0076	00000634	1,419.53	0.00	298.10	
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00007410-00007518	91,286.55	0.00	18,978.83	
15/09/2020	PILAR BOUQUET Y MARIA GORIS	30-71572367-7	RI	A	FAC	0077	00000356	7,001.91	0.00	1,470.40	
15/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0077	00000357	1,058.42	0.00	222.27	
15/09/2020	ZUBIAURRE FERNANDO MIGUEL	20-22292649-2	RI	A	FAC	0077	00000358	1,848.46	0.00	388.18	
Transporte:								71,749,992.93	-7,745.55	13,121,158.47	973

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								71,749,992.93	-7,745.55	13,121,158.47	973
15/09/2020	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0077	00000359	594.37	0.00	124.82	
15/09/2020	USANDIZAGA JUAN SEBASTIAN	20-23779771-0	RI	A	FAC	0077	00000360	1,001.51	0.00	210.32	
15/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000361	5,681.08	0.00	1,193.03	
15/09/2020	PISANI MARIA SOLEDAD	27-23209468-6	RI	A	FAC	0077	00000362	4,462.01	0.00	918.52	
15/09/2020	GATTI CESAR DANIEL	20-11329747-7	RI	A	FAC	0077	00000363	2,470.30	0.00	518.76	
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00015343-00015490	188,304.55	0.00	39,090.14	
15/09/2020	PEÑA BOCA JUNIORS DE AZUL	30-66406534-3	RI	A	FAC	0078	00000484	285.38	0.00	59.93	
15/09/2020	IE EMERGENCIAS AZUL S.A.	30-70955229-1	RI	A	FAC	0078	00000485	1,506.55	0.00	316.38	
15/09/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0078	00000486	1,341.77	0.00	254.02	
15/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00000487	2,540.02	0.00	533.40	
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004095-00004102	9,588.51	0.00	2,004.61	
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00011918-00012020	83,582.88	0.00	17,249.14	
15/09/2020	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0080	00000348	139.90	0.00	29.38	
15/09/2020	CONCESIONARIA CRUZ DEL SUR	30-71608844-4	RI	A	FAC	0080	00000349	1,009.35	0.00	211.96	
15/09/2020	BERESTAIN FABIO EDUARDO	20-17459189-0	RI	A	FAC	0080	00000350	1,240.00	0.00	260.40	
15/09/2020	RAMAGLIO VICENTE ROBERTO	20-10100467-9	RI	A	FAC	0080	00000351	286.80	0.00	60.23	
15/09/2020	CONSUMIDOR FINAL	41331491	CF	B	NC	0045	00016177-00016184	-19,356.21	0.00	-4,064.81	
15/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027125	-985.45	0.00	-206.95	
15/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027126	-171.25	0.00	-35.96	
15/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	NC	0045	00027127	-1,787.54	0.00	-375.38	
15/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	NC	0045	00027128	-893.71	0.00	-187.68	
15/09/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	NC	0045	00027129	-1,303.08	0.00	-273.65	
15/09/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	NC	0045	00027130	-901.90	0.00	-189.40	
15/09/2020	ZHENG XUEQIN	27-94146239-7	RI	A	NC	0045	00027131	-615.55	0.00	-129.27	
15/09/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	NC	0045	00027132	-1,234.44	0.00	-259.23	
15/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027133	-1,936.63	0.00	-406.69	
15/09/2020	FUENTES JAVIER EDUARDO	20-28346368-1	RI	A	NC	0045	00027134	-1,787.40	0.00	-375.35	
15/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027135	-1,659.81	0.00	-348.56	
15/09/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	NC	0045	00027136	-274.80	0.00	-57.71	
15/09/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027137	-633.61	0.00	-133.06	
15/09/2020	STADLER JOSE LUIS	20-14295578-5	RI	A	NC	0045	00027138	-420.00	0.00	-88.20	
15/09/2020	HABERKORN JOSE LUIS (534)	20-25517579-4	RI	A	NC	0045	00027139	-994.94	0.00	-208.94	
15/09/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	NC	0045	00027140	-7,419.82	0.00	-1,558.16	
15/09/2020	WONG CHI HUNG	20-94298880-0	RI	A	NC	0045	00027141	-1,144.69	0.00	-240.39	
15/09/2020	HUANG SAIPING	23-93968521-9	RI	A	NC	0045	00027142	-1,874.00	0.00	-393.54	
15/09/2020	CORTAVARRIA ABEL EDGARDO	20-05496648-3	RI	A	NC	0045	00027143	-1,146.32	0.00	-240.73	
15/09/2020	WANG WANHUI	20-19006922-3	RI	A	NC	0045	00027144	-1,595.82	0.00	-335.12	
15/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00027145	-5,841.79	0.00	-1,226.78	
15/09/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	NC	0045	00027146	-268.17	0.00	-56.32	
Transporte:								71,999,780.98	-7,745.55	13,172,801.63	973

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								71,999,780.98	-7,745.55	13,172,801.63	973
15/09/2020	MAESTROMEY FABIAN	23-17481119-9	RI	A	NC	0045	00027147	-312.94	0.00	-65.72	
15/09/2020	TOLEDO MARIA	27-16012131-4	RI	A	NC	0045	00027148	-5,250.00	0.00	-1,102.50	
15/09/2020	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	NC	0045	00027149	-754.07	0.00	-158.35	
15/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	NC	0045	00027150	-4,600.62	0.00	-966.13	
15/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006597-00006598	2,297.60	0.00	482.50	
15/09/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00016946	243.23	0.00	51.08	
15/09/2020	LAVAYEN CARLOS ALBERTO	20-05387301-5	RI	A	ND	0044	00016947	3,907.18	0.00	820.51	
15/09/2020	LAVAYEN CARLOS ALBERTO	20-05387301-5	RI	A	ND	0044	00016948	1,213.89	0.00	254.92	
15/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016949	2,121.52	0.00	445.52	
15/09/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00016950	984.49	0.00	206.74	
15/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0045	00013980	893.77	0.00	187.69	
15/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0045	00013981	1,787.42	0.00	375.36	
15/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	ND	0045	00013982	0.00	0.00	0.00	
16/09/2020	CONSUMIDOR FINAL	27-16017646-1	RM	B	FAC	0044	00068027-00068099	417,960.58	0.00	86,806.89	
16/09/2020	GIROLAMI ROSANA LILIANA	27-13750050-2	RI	A	FAC	0044	00147307	4,496.04	0.00	944.17	
16/09/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00147308	2,114.81	0.00	444.11	
16/09/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00147309	9,433.74	0.00	1,981.09	
16/09/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00147310	2,191.50	0.00	460.22	
16/09/2020	LEVY WALTER JORGE	20-21448948-2	RI	A	FAC	0044	00147311	1,775.15	0.00	372.78	
16/09/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0044	00147312	1,935.65	0.00	406.49	
16/09/2020	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00147313	1,919.45	0.00	403.08	
16/09/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00147314	1,882.47	0.00	395.32	
16/09/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00147315	2,954.29	0.00	620.40	
16/09/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00147316	1,576.43	0.00	230.90	
16/09/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00147317	1,172.19	0.00	246.16	
16/09/2020	LOSCALZO NORMA HILDA	27-12063788-1	RI	A	FAC	0044	00147318	2,904.70	0.00	583.06	
16/09/2020	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0044	00147319	16,327.98	0.00	3,324.94	
16/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00147320	5,594.28	0.00	1,174.80	
16/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00147321	69,821.20	0.00	14,344.45	
16/09/2020	TREVOLAZABALA MARTA EDILIA	27-11685793-1	RI	A	FAC	0044	00147322	2,536.58	0.00	532.68	
16/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00147323	30,936.96	0.00	6,399.53	
16/09/2020	MOTIV INFORMATION	30-71602758-5	RI	A	FAC	0044	00147324	10,692.04	0.00	2,245.33	
16/09/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00147325	1,335.11	0.00	280.37	
16/09/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00147326	16,675.96	0.00	3,501.95	
16/09/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00147327	62,852.01	0.00	13,198.92	
16/09/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00147328	1,841.44	0.00	386.70	
16/09/2020	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0044	00147329	8,567.40	0.00	1,799.15	
16/09/2020	ARPY DE TANDIL SA	30-70977406-5	RI	A	FAC	0044	00147330	13,308.71	0.00	2,794.83	
16/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00147331	77,395.20	0.00	16,252.99	
Transporte:								72,772,514.32	-7,745.55	13,333,464.56	974

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								72,772,514.32	-7,745.55	13,333,464.56	974
16/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00147332	50,423.49	0.00	10,588.93	
16/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00147333	18,682.20	0.00	3,923.26	
16/09/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00147334	13,838.83	0.00	2,906.15	
16/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00147335	42,411.80	0.00	8,906.48	
16/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00147336	19,961.83	0.00	4,191.98	
16/09/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00147337	9,449.36	0.00	1,984.37	
16/09/2020	RECOFSKY MIGUEL ANGEL	23-12473979-9	RI	A	FAC	0044	00147338	16,658.75	0.00	3,498.34	
16/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00147339	28,781.18	0.00	6,044.05	
16/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00147340	7,720.26	0.00	1,621.25	
16/09/2020	DOMINGUEZ DARIO ULISES	23-28241511-9	RI	A	FAC	0044	00147341	1,817.44	0.00	381.66	
16/09/2020	DOMINGUEZ DARIO ULISES	23-28241511-9	RI	A	FAC	0044	00147342	7,766.40	0.00	1,630.94	
16/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00147343	1,624.22	0.00	341.09	
16/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00147344	13,698.03	0.00	2,876.59	
16/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00147345	5,806.94	0.00	1,219.46	
16/09/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00147346	9,718.98	0.00	2,040.99	
16/09/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00147347	3,200.74	0.00	672.15	
16/09/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00147348	18,058.75	0.00	3,792.34	
16/09/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00147349	15,446.03	0.00	2,545.22	
16/09/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00147350	20,316.27	0.00	4,266.42	
16/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00147351	60,002.70	0.00	9,866.41	1
16/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00147352	35,733.88	0.00	7,504.11	
16/09/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00147353	15,515.28	0.00	2,937.07	
16/09/2020	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00147354	12,876.12	0.00	2,703.99	
16/09/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00147355	67,932.41	0.00	14,265.81	
16/09/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00147356	20,817.31	0.00	3,902.87	
16/09/2020	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00147357	7,903.63	0.00	1,659.76	
16/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00147358	18,321.68	0.00	3,847.55	
16/09/2020	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00147359	5,928.66	0.00	1,245.02	
16/09/2020	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00147360	6,484.14	0.00	1,361.67	
16/09/2020	OLARTE JUAN JOSE (EX 901581)	20-11531903-6	RI	A	FAC	0044	00147361	6,772.23	0.00	1,422.17	
16/09/2020	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00147362	10,131.40	0.00	2,021.37	
16/09/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00147363	27,933.16	0.00	5,586.56	
16/09/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00147364	8,013.64	0.00	1,565.55	
16/09/2020	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00147365	11,926.56	0.00	2,504.58	
16/09/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00147366	8,747.54	0.00	1,836.98	
16/09/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00147367	17,870.76	0.00	3,574.86	
16/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00147368	58,910.49	0.00	12,371.20	
16/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00147369	16,491.33	0.00	3,463.18	
16/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00147370	33,537.05	0.00	6,352.53	
Transporte:								73,529,745.80	-7,745.55	13,486,889.47	977

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								73,529,745.80	-7,745.55	13,486,889.47	977
16/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00147371	35,556.63	0.00	7,466.89	
16/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00147372	11,505.60	0.00	2,416.18	
16/09/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00147373	17,664.45	0.00	3,709.53	
16/09/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00147374	7,333.99	0.00	1,422.82	
16/09/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00147375	12,316.00	0.00	2,418.37	
16/09/2020	CONSUMIDOR FINAL	30-70944018-3	EX	B	FAC	0045	00004338-00004338	148,923.24	0.00	31,273.88	
16/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003132	8,073.58	0.00	1,460.38	
16/09/2020	Advantage Media MD Arg.	30-71502866-9	RI	A	FAC	0045	00003133	3,563.07	0.00	748.24	
16/09/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0049	00049634-00049706	151,879.76	0.00	30,986.84	
16/09/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0049	00006655	4,661.06	0.00	978.82	
16/09/2020	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0049	00006656	3,668.03	0.00	770.29	
16/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0049	00006657	7,871.46	0.00	1,653.00	
16/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0049	00006658	4,142.97	0.00	796.14	
16/09/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0049	00006659	7,044.48	0.00	1,458.92	
16/09/2020	OCHOA JUAN CARLOS	23-17221691-9	RI	A	FAC	0049	00006660	2,930.35	0.00	615.38	
16/09/2020	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0049	00006661	243.13	0.00	51.06	
16/09/2020	GIORDANO ANTONIO MARCELO	20-17880850-9	RI	A	FAC	0049	00006662	4,612.00	0.00	968.52	
16/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0049	00006663	8,036.08	0.00	1,687.58	
16/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0049	00006664	7,758.23	0.00	1,551.33	
16/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0049	00006665	4,812.43	0.00	1,010.61	
16/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0049	00006666	2,036.57	0.00	418.97	
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00092193-00092273	108,557.17	0.00	22,656.97	
16/09/2020	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0050	00002833	5,012.26	0.00	1,052.57	
16/09/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0050	00002834	1,507.11	0.00	316.49	
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006045-00006062	41,337.05	0.00	8,577.89	
16/09/2020	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	FAC	0052	00000839	1,319.27	0.00	277.05	
16/09/2020	ROSSILLO JULIO CESAR	20-05327666-1	RI	A	FAC	0052	00000840	4,975.00	0.00	1,016.63	
16/09/2020	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0052	00000841	8,237.52	0.00	1,667.56	
16/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0052	00000842	1,846.66	0.00	387.80	
16/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0052	00000843	2,973.78	0.00	604.05	
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00067483-00067617	137,221.94	0.00	27,950.13	
16/09/2020	RATTO SANTIAGO	23-23471315-9	RI	A	FAC	0054	00000822	1,609.48	0.00	337.99	
16/09/2020	CONSUMIDOR FINAL	38364159	CF	B	FAC	0055	00125029-00125196	156,329.89	0.00	32,222.79	
16/09/2020	LAS FLORES COLOR VISION SA	33-60946249-9	RI	A	FAC	0055	00001121	779.10	0.00	163.61	
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00074809-00074869	98,623.25	0.00	19,519.50	
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00115140-00115305	155,043.09	0.00	31,663.01	
16/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0059	00042095-00042207	100,695.02	0.00	20,904.12	
16/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0059	00002223	250.77	0.00	52.66	
16/09/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0059	00002224	838.06	0.00	175.99	
Transporte:								74,811,535.33	-7,745.55	13,750,300.03	980

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								74,811,535.33	-7,745.55	13,750,300.03	980
16/09/2020	ERRAZURI S.A.	30-70877672-2	RI	A	FAC	0059	00002225	312.86	0.00	65.70	
16/09/2020	ZUBIAURRE FERNANDO MIGUEL	20-22292649-2	RI	A	FAC	0059	00002226	1,820.26	0.00	382.26	
16/09/2020	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0059	00002227	1,652.39	0.00	347.00	
16/09/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0059	00002228	328.21	0.00	68.93	
16/09/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0059	00002229	1,033.71	0.00	217.08	
16/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002230	760.08	0.00	159.62	
16/09/2020	CONSUMIDOR FINAL	27-06519076-7	RM	B	FAC	0060	00006595-00006645	63,789.51	0.00	13,258.57	
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002204-00002236	59,744.44	0.00	12,156.26	
16/09/2020	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0063	00000346	7,998.90	0.00	1,679.77	
16/09/2020	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0063	00000347	7,775.76	0.00	1,632.91	
16/09/2020	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0063	00000348	1,826.11	0.00	383.48	
16/09/2020	contreras carolina	23-37016136-4	RI	A	FAC	0063	00000349	4,192.27	0.00	880.38	
16/09/2020	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0063	00000350	4,407.95	0.00	925.67	
16/09/2020	CONSUMIDOR FINAL	27-05673000-7	RM	B	FAC	0064	00029950-00030156	166,323.30	0.00	34,601.76	
16/09/2020	FERNANDEZ MARIA JOSE	27-27830924-5	RI	A	FAC	0064	00000511	1,334.25	0.00	280.19	
16/09/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000512	885.34	0.00	173.49	
16/09/2020	GUILLENEA EDUARDO JAVIER	20-12314144-0	RI	A	FAC	0064	00000513	1,198.81	0.00	251.75	
16/09/2020	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0064	00000514	144.60	0.00	30.37	
16/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0064	00000515	997.93	0.00	209.57	
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00023281-00023395	88,800.99	0.00	18,359.86	
16/09/2020	rivas maria laura	27-25509064-5	RI	A	FAC	0065	00000402	920.76	0.00	193.36	
16/09/2020	DIAZ JOSE IVAN	20-23322562-3	RI	A	FAC	0065	00000403	1,334.37	0.00	280.22	
16/09/2020	jpc sas	30-71584711-2	RI	A	FAC	0065	00000404	7,599.22	0.00	1,586.60	
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005589-00005621	21,131.12	0.00	4,246.50	
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00006056-00006117	100,803.91	0.00	21,063.16	
16/09/2020	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0070	00000213	3,581.50	0.00	752.12	
16/09/2020	TRANSPORTE ANNINA SRL	30-71579165-6	RI	A	FAC	0070	00000214	1,074.73	0.00	225.69	
16/09/2020	COLLAZO DANIEL	20-12515724-7	RI	A	FAC	0070	00000215	1,884.48	0.00	395.74	
16/09/2020	CONSUMIDOR FINAL	35246778	CF	B	FAC	0071	00009859-00010005	172,437.58	0.00	35,807.79	
16/09/2020	DI GIANO JAVIER LUIS	20-20502792-1	RI	A	FAC	0071	00000209	2,241.29	0.00	437.89	
16/09/2020	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0071	00000210	3,368.91	0.00	707.47	
16/09/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000211	752.32	0.00	149.50	
16/09/2020	JUANENEA HERALDO DANIEL	20-12568497-2	RI	A	FAC	0071	00000212	1,151.06	0.00	241.72	
16/09/2020	VESCOVI CARINA NATALIA	27-28060859-4	RI	A	FAC	0071	00000213	3,462.76	0.00	727.18	
16/09/2020	CONSUMIDOR FINAL	20-16924685-9	RM	B	FAC	0072	00007309-00007393	109,356.78	0.00	22,573.79	
16/09/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0072	00000170	1,955.74	0.00	410.71	
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00014758-00014931	175,829.32	0.00	36,373.53	
16/09/2020	MOSCARDI MARI#O E HIJOS S.C.A.	30-55179865-4	RI	A	FAC	0074	00000459	1,033.21	0.00	216.97	
16/09/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0074	00000460	1,697.11	0.00	356.40	
Transporte:								75,838,479.17	-7,745.55	13,963,110.99	981

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								75,838,479.17	-7,745.55	13,963,110.99	981
16/09/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0074	00000461	1,265.54	0.00	265.76	
16/09/2020	COOP. DE TRAB.EL QUIJOTE DE	30-71108863-2	RI	A	FAC	0074	00000462	1,007.52	0.00	211.58	
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005357-00005420	105,802.92	0.00	21,882.57	
16/09/2020	RISTORANTE TAVULLIA SAS	30-71626579-6	RI	A	FAC	0075	00000194	2,798.78	0.00	587.74	
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00012658-00012807	118,610.40	0.00	24,557.93	
16/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0076	00000635	2,619.39	0.00	550.07	
16/09/2020	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0076	00000636	2,019.56	0.00	424.11	
16/09/2020	BARONE ANABEL CECILIA	27-26107074-5	RI	A	FAC	0076	00000637	2,051.29	0.00	410.02	
16/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00000638	726.17	0.00	141.30	
16/09/2020	CAMPO VIEJO S.R.L	30-71049512-9	RI	A	FAC	0076	00000639	964.87	0.00	202.62	
16/09/2020	LAFOURCADE MARIO ALBERTO	20-05364039-8	RI	A	FAC	0076	00000640	818.22	0.00	171.83	
16/09/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0076	00000641	538.56	0.00	113.10	
16/09/2020	GARCIA OMAR ANGEL	20-18041846-7	RI	A	FAC	0076	00000642	1,244.87	0.00	261.42	
16/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0076	00000643	629.73	0.00	132.24	
16/09/2020	CONSUMIDOR FINAL	23258308	CF	B	FAC	0077	00007519-00007611	88,065.77	0.00	18,297.80	
16/09/2020	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0077	00000364	2,475.62	0.00	519.88	
16/09/2020	PECCHIA LUIS	20-93222208-7	RI	A	FAC	0077	00000365	1,052.81	0.00	221.09	
16/09/2020	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0077	00000366	5,845.74	0.00	1,197.36	
16/09/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0077	00000367	865.57	0.00	174.70	
16/09/2020	PLANES ADRIANA ETHEL	27-13941680-0	RI	A	FAC	0077	00000368	694.59	0.00	145.87	
16/09/2020	CONSUMIDOR FINAL	30-70952952-4	RM	B	FAC	0078	00015491-00015645	154,418.66	0.00	31,995.51	
16/09/2020	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0078	00000488	291.55	0.00	61.23	
16/09/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0078	00000489	806.61	0.00	169.39	
16/09/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0078	00000490	1,732.88	0.00	363.91	
16/09/2020	CONSUMIDOR FINAL	27-35139704-2	RM	B	FAC	0079	00004103-00004116	48,191.15	0.00	9,928.29	
16/09/2020	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0079	00000521	239.11	0.00	50.21	
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012021-00012075	63,914.48	0.00	13,177.50	
16/09/2020	PICO JOSE CARLOS	20-04270032-1	RI	A	FAC	0080	00000352	3,235.67	0.00	679.49	
16/09/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0080	00000353	2,549.49	0.00	535.39	
16/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	3301	16447740	1,193,212.80	0.00	0.00	125
16/09/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	NC	0044	00004040	-624.00	0.00	-131.04	
16/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	NC	0044	00004041	-312.00	0.00	-65.52	
16/09/2020	CONSUMIDOR FINAL	27-20331710-2	RM	B	NC	0045	00016185-00016191	-27,748.32	0.00	-5,827.15	
16/09/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027151	-1,352.44	0.00	-284.01	
16/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	NC	0045	00027152	-1,128.31	0.00	-236.95	
16/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00027153	-711.44	0.00	-149.40	
16/09/2020	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	NC	0045	00027154	-1,167.24	0.00	-245.12	
16/09/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	NC	0045	00027155	-126.56	0.00	-26.58	
16/09/2020	QUIÑONES GERMAN	20-29857511-7	RI	A	NC	0045	00027156	-1,516.96	0.00	-318.56	
Transporte:								77,612,482.22	-7,745.55	14,083,256.57	1,107

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								77,612,482.22	-7,745.55	14,083,256.57	1,107
16/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00027157	-3,179.30	0.00	-667.65	
16/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	NC	0045	00027158	-974.55	0.00	-204.66	
16/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006599-00006601	1,638.21	0.00	344.02	
16/09/2020	AGROPECUARIA MORENO	30-70941668-1	RI	A	ND	0044	00016951	846.54	0.00	177.77	
16/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00016952	1,233.93	0.00	259.13	
16/09/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00016953	5,127.63	0.00	1,076.80	
16/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	ND	0045	00013983	0.00	0.00	0.00	
16/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00013984	217.67	0.00	45.71	
16/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00013985	186.84	0.00	39.24	
16/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00013986	43.19	0.00	9.07	
16/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00013987	121.46	0.00	25.51	
16/09/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00013988	24.56	0.00	5.16	
16/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00013989	228.96	0.00	48.08	
16/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00013990	189.46	0.00	39.79	
16/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00013991	19.99	0.00	4.20	
17/09/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008306	9,437.22	0.00	1,981.82	
17/09/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008307	2,210.50	0.00	464.20	
17/09/2020	CONSUMIDOR FINAL	20-17880728-6	RM	B	FAC	0044	00068100-00068129	681,921.32	0.00	139,620.94	1
17/09/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00147376	1,356.57	0.00	284.88	
17/09/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00147377	4,274.21	0.00	868.42	
17/09/2020	Software Inteligente de Tandil SA	30-71522566-9	RI	A	FAC	0044	00147378	4,940.07	0.00	1,037.41	
17/09/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00147379	8,707.44	0.00	1,828.56	
17/09/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00147380	41,966.57	0.00	8,812.98	
17/09/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00147381	8,443.52	0.00	1,773.14	
17/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00147382	7,413.79	0.00	1,556.90	
17/09/2020	FABRE ABEL ANGEL	20-14913154-0	RI	A	FAC	0044	00147383	8,494.40	0.00	1,713.72	
17/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00147384	69,918.50	0.00	14,682.88	
17/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00147385	10,731.85	0.00	2,253.69	
17/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147386	39,175.88	0.00	8,226.93	
17/09/2020	ROTELLA GUSTAVO ARIEL	20-24428657-8	RI	A	FAC	0044	00147387	12,876.32	0.00	2,704.03	
17/09/2020	VELAZQUEZ OSCAR ALFREDO	20-13617017-2	RI	A	FAC	0044	00147388	22,367.68	0.00	4,697.21	
17/09/2020	DE OLIVEIRA CLARA	27-13584041-1	RI	A	FAC	0044	00147389	15,749.83	0.00	3,113.00	
17/09/2020	VIDUM SA	30-70949694-4	RI	A	FAC	0044	00147390	96,216.94	0.00	19,836.81	
17/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147391	25,882.88	0.00	5,435.40	
17/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147392	14,653.70	0.00	3,077.28	
17/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147393	40,552.87	0.00	8,516.10	
17/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147394	64,590.52	0.00	13,124.09	
17/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147395	21,296.80	0.00	4,472.33	
17/09/2020	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00147396	5,987.91	0.00	1,186.70	
Transporte:								78,837,374.08	-7,745.55	14,335,728.16	1,110

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								78,837,374.08	-7,745.55	14,335,728.16	1,110
17/09/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00147397	4,518.93	0.00	948.97	
17/09/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00147398	149,234.84	0.00	30,313.93	
17/09/2020	HUANG JIANHUI	20-94958728-3	RI	A	FAC	0044	00147399	28,683.01	0.00	5,607.69	
17/09/2020	HUANG SAIPING	23-93968521-9	RI	A	FAC	0044	00147400	25,437.60	0.00	5,341.90	
17/09/2020	LIN SHAOOPING	27-95243446-8	RI	A	FAC	0044	00147401	55,437.35	0.00	11,641.84	
17/09/2020	PROBANZA MARIA JOSE	27-20047970-5	RI	A	FAC	0044	00147402	19,163.31	0.00	4,024.29	
17/09/2020	ABBADIE DANIEL ERNESTO	20-10885820-7	RI	A	FAC	0044	00147403	10,347.60	0.00	2,069.93	
17/09/2020	GERLING JOSE MARIA	20-22535608-5	RI	A	FAC	0044	00147404	2,525.70	0.00	530.40	
17/09/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00147405	22,358.97	0.00	4,695.38	
17/09/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00147406	3,975.34	0.00	834.82	
17/09/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00147407	24,886.42	0.00	5,226.15	
17/09/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00147408	35,635.65	0.00	7,261.30	
17/09/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00147409	72,956.63	0.00	15,320.89	
17/09/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00147410	1,707.90	0.00	358.66	
17/09/2020	JUAREZ MARIA NATALIA	27-29769395-1	RI	A	FAC	0044	00147411	2,455.42	0.00	515.64	
17/09/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00147412	60,574.50	0.00	12,720.64	
17/09/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00147413	47,376.17	0.00	9,949.00	
17/09/2020	ASADOR PARRILLA EL LOCO	30-71552739-8	RI	A	FAC	0044	00147414	7,002.38	0.00	1,470.50	
17/09/2020	SERRA ROBERTO ANDRES	20-24219943-0	RI	A	FAC	0044	00147415	23,889.87	0.00	5,016.87	
17/09/2020	IRIGOYEN GRISELDA MIRTA	27-17284728-0	RI	A	FAC	0044	00147416	5,317.83	0.00	1,116.74	
17/09/2020	ACOSTA MARIO JORGE	20-12775676-8	RI	A	FAC	0044	00147417	20,597.61	0.00	4,225.35	
17/09/2020	URRESTARAZU Y CEDEIRA SRL	30-53955463-4	RI	A	FAC	0044	00147418	33,935.55	0.00	7,126.46	
17/09/2020	URRESTARAZU Y CEDEIRA SRL	30-53955463-4	RI	A	FAC	0044	00147419	14,315.36	0.00	73.32	1
17/09/2020	ROLANDI GUILLERMO IGNACIO	20-12591084-0	RI	A	FAC	0044	00147420	2,256.96	0.00	473.96	
17/09/2020	LAY NESTOR JULIO	20-13787540-4	RI	A	FAC	0044	00147421	3,125.31	0.00	656.31	
17/09/2020	FIGUEROA LUIS RODOLFO	23-13787534-9	RI	A	FAC	0044	00147422	9,415.71	0.00	1,977.30	
17/09/2020	COOP.AGROP.GEN.NECOCHEA	30-50695797-0	RI	A	FAC	0044	00147423	86,586.47	0.00	18,183.16	
17/09/2020	MARTINEZ EDUARDO MANUEL	20-08525486-4	RI	A	FAC	0044	00147424	3,690.05	0.00	774.91	
17/09/2020	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00147425	40,513.86	0.00	8,507.91	
17/09/2020	MORALES ISIDRO DIEGO	20-05387093-8	RI	A	FAC	0044	00147426	3,102.89	0.00	651.61	
17/09/2020	PUHL CESAR FABIAN	20-18507826-5	RI	A	FAC	0044	00147427	61,544.90	0.00	12,523.83	
17/09/2020	CASTELLO GONZALO RODRIGO	20-32214330-4	RI	A	FAC	0044	00147428	31,665.94	0.00	6,449.55	
17/09/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00147429	140,783.92	0.00	29,564.62	
17/09/2020	AGUIRRE HILARIO MIGUEL	20-21430286-2	RI	A	FAC	0044	00147430	15,169.90	0.00	3,185.68	
17/09/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00147431	58,001.20	0.00	12,180.25	
17/09/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00147432	103,482.86	0.00	21,731.40	
17/09/2020	HABERKORN JOSE LUIS (534)	20-25517579-4	RI	A	FAC	0044	00147433	33,346.80	0.00	7,002.83	
17/09/2020	DIETRICH ENRIQUE RAUL	20-17061395-4	RI	A	FAC	0044	00147434	33,054.04	0.00	6,941.35	
17/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004339-00004341	8,014.97	0.00	1,683.14	
Transporte:								80,143,463.78	-7,745.55	14,604,606.64	1,112

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								80,143,463.78	-7,745.55	14,604,606.64	1,112
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003134	14,232.22	0.00	2,988.77	
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003135	12,824.82	0.00	2,693.21	
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003136	6,800.30	0.00	1,428.06	
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003137	7,485.39	0.00	1,571.93	
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003138	8,325.92	0.00	1,412.63	
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003139	10,467.96	0.00	1,755.94	
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003140	7,341.04	0.00	1,541.62	
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003141	6,880.53	0.00	1,444.91	
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003142	17,089.31	0.00	3,588.76	
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003143	10,475.05	0.00	2,199.76	
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003144	12,383.51	0.00	2,600.54	
17/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003145	7,153.32	0.00	1,502.20	
17/09/2020	MIRAFLORES S.R.L.	30-63292677-0	RI	A	FAC	0045	00003146	1,762.58	0.00	370.14	
17/09/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0045	00003147	9,907.64	0.00	2,080.60	
17/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0049	00049707-00049788	197,683.39	0.00	40,693.15	
17/09/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00006667	8,207.83	0.00	1,686.39	
17/09/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00006668	1,826.92	0.00	383.65	
17/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006669	8,120.96	0.00	1,705.40	
17/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006670	123.50	0.00	25.94	
17/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006671	8,088.95	0.00	1,698.68	
17/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006672	2,144.73	0.00	450.39	
17/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0049	00006673	6,189.12	0.00	1,299.72	
17/09/2020	GIMENEZ JUAN CARLOS	20-13094005-7	RI	A	FAC	0049	00006674	1,088.46	0.00	228.58	
17/09/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00006675	4,912.15	0.00	1,031.55	
17/09/2020	VALBUENA JAIME	20-37454969-4	RI	A	FAC	0049	00006676	7,672.79	0.00	1,611.29	
17/09/2020	VALBUENA JAIME	20-37454969-4	RI	A	FAC	0049	00006677	594.00	0.00	124.74	
17/09/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00006678	3,694.07	0.00	466.70	
17/09/2020	SVAMPA ALFREDO JOSE	20-17325755-5	RI	A	FAC	0049	00006679	2,916.01	0.00	574.54	
17/09/2020	BARBERIS GUILLERMO MANUEL	20-11478273-5	RI	A	FAC	0049	00006680	4,397.71	0.00	923.52	
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00092274-00092361	106,481.00	0.00	22,084.67	
17/09/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0050	00002835	1,474.55	0.00	309.65	
17/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00002836	77.67	0.00	16.31	
17/09/2020	MOREY RITA DANIELA	27-17056140-1	RI	A	FAC	0050	00002837	4,005.65	0.00	819.74	
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006063-00006106	142,947.47	0.00	29,048.66	
17/09/2020	SANTILLAN ROSANA INES	27-16924607-1	RI	A	FAC	0052	00000844	3,957.04	0.00	811.40	
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0052	00000845	374.60	0.00	78.67	
17/09/2020	AGROPACK INSUMOS SRL	30-70877042-2	RI	A	FAC	0052	00000846	5,021.15	0.00	1,036.63	
17/09/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0052	00000847	693.23	0.00	145.58	
17/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0052	00000848	8,357.43	0.00	1,755.06	
Transporte:								80,807,643.75	-7,745.55	14,740,796.32	1,114

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								80,807,643.75	-7,745.55	14,740,796.32	1,114
17/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0052	00000849	1,714.14	0.00	359.97	
17/09/2020	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0052	00000850	3,505.10	0.00	674.26	
17/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0052	00000851	852.65	0.00	179.06	
17/09/2020	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0052	00000852	1,202.15	0.00	252.45	
17/09/2020	CONSUMIDOR FINAL	30633711	CF	B	FAC	0054	00067618-00067754	117,921.84	0.00	24,415.86	
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00125197-00125359	144,949.85	0.00	29,616.80	
17/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0055	00001122	2,319.52	0.00	487.10	
17/09/2020	CONSUMIDOR FINAL	30633711	CF	B	FAC	0056	00074870-00074910	40,991.55	0.00	8,439.63	
17/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0056	00000722	1,063.44	0.00	223.32	
17/09/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0056	00000723	461.18	0.00	96.85	
17/09/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0056	00000724	815.82	0.00	171.32	
17/09/2020	CONSUMIDOR FINAL	30-99903383-7	EX	B	FAC	0057	00115306-00115485	196,727.79	0.00	40,375.99	
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00042208-00042308	112,678.31	0.00	23,498.41	
17/09/2020	EMPRENDIMIENTOS CR TANDIL	30-71032305-0	RI	A	FAC	0059	00002231	879.37	0.00	184.67	
17/09/2020	FORTIN DE LOS PIONEROS	30-71625091-8	RI	A	FAC	0059	00002232	7,172.38	0.00	1,464.14	
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006646-00006715	88,088.51	0.00	18,408.98	
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008345-00008363	17,274.80	0.00	3,589.10	
17/09/2020	HOURCADE BLANCA RAMONA	23-05467021-4	RI	A	FAC	0061	00000204	543.41	0.00	114.12	
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002237-00002261	57,538.98	0.00	12,063.64	
17/09/2020	FREIRE CARLOS ALBERTO	20-28200645-7	RI	A	FAC	0063	00000351	3,088.76	0.00	648.64	
17/09/2020	CONSUMIDOR FINAL	20-25174855-2	RM	B	FAC	0064	00030157-00030346	156,511.04	0.00	32,379.71	
17/09/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000516	491.16	0.00	103.14	
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00023396-00023529	90,492.33	0.00	18,762.34	
17/09/2020	agropecuaria los tordos srl	30-71098964-4	RI	A	FAC	0065	00000405	2,793.68	0.00	586.67	
17/09/2020	ANDRACA MARIO RAUL	20-10415915-0	RI	A	FAC	0065	00000406	4,167.08	0.00	875.09	
17/09/2020	CIOLFI RUBEN ERNESTO	20-08707805-2	RI	A	FAC	0065	00000407	876.47	0.00	184.06	
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005622-00005636	14,669.19	0.00	3,070.67	
17/09/2020	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0066	00000104	1,985.23	0.00	407.58	
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00006118-00006162	60,533.24	0.00	12,645.06	
17/09/2020	STRIEBECK MARISA ELISABETH	27-26695542-7	RI	A	FAC	0070	00000216	4,676.71	0.00	971.81	
17/09/2020	CAPITANICH CONSTRUCCIONES	30-51913137-0	RI	A	FAC	0070	00000217	1,101.99	0.00	231.42	
17/09/2020	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0070	00000218	2,080.00	0.00	436.80	
17/09/2020	RAMALLO ALEJANDRO EMILIO	20-22143096-5	RI	A	FAC	0070	00000219	1,796.94	0.00	352.77	
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00010006-00010153	172,142.32	0.00	35,788.94	
17/09/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0071	00000214	924.34	0.00	194.11	
17/09/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0071	00000215	500.67	0.00	105.14	
17/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0072	00007394-00007483	100,207.57	0.00	20,956.16	
17/09/2020	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0072	00000171	508.31	0.00	106.74	
17/09/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0072	00000172	3,037.03	0.00	637.78	
Transporte:								82,226,928.60	-7,745.55	15,034,856.62	1,116

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								82,226,928.60	-7,745.55	15,034,856.62	1,116
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00014932-00015065	133,894.16	0.00	27,703.18	
17/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000463	1,870.11	0.00	392.72	
17/09/2020	ROAS SACIF	30-51843645-3	RI	A	FAC	0074	00000464	401.13	0.00	84.24	
17/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000465	837.28	0.00	140.64	
17/09/2020	VALICENTI MARIA ELVIRA	27-05191174-7	RI	A	FAC	0074	00000466	2,249.19	0.00	472.33	
17/09/2020	BARRONI ANDRES HORACIO	23-27131530-9	RI	A	FAC	0074	00000467	1,928.78	0.00	405.04	
17/09/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0074	00000468	920.95	0.00	193.40	
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005421-00005467	81,649.86	0.00	16,938.60	
17/09/2020	CONSUMIDOR FINAL	25452833	CF	B	FAC	0076	00012808-00012934	111,776.62	0.00	23,182.88	
17/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0076	00000644	2,855.07	0.00	581.94	
17/09/2020	FROMM MARTIN ALEXIS	20-25845510-0	RI	A	FAC	0076	00000645	860.68	0.00	180.74	
17/09/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0076	00000646	450.36	0.00	94.58	
17/09/2020	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0076	00000647	330.34	0.00	69.37	
17/09/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0077	00007612-00007745	104,871.60	0.00	21,775.59	
17/09/2020	SALDARINI HECTOR HORACIO	20-10909525-8	RI	A	FAC	0077	00000369	981.99	0.00	206.22	
17/09/2020	HELADOS IGLU SRL	30-69148011-5	RI	A	FAC	0077	00000370	4,913.75	0.00	1,031.89	
17/09/2020	MAZZA HUMBERTO DANIEL	20-17221855-6	RI	A	FAC	0077	00000371	2,261.31	0.00	474.88	
17/09/2020	BLANCO SILVIA	23-22292575-4	RI	A	FAC	0077	00000372	707.62	0.00	148.60	
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00015646-00015780	160,994.67	0.00	33,269.24	
17/09/2020	PAPASIDERO VIVIANA ANDREA	27-20606611-9	RI	A	FAC	0078	00000491	1,875.51	0.00	393.86	
17/09/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0078	00000492	1,480.10	0.00	310.82	
17/09/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0079	00004117-00004130	39,802.12	0.00	8,347.07	
17/09/2020	ELOIZA DEBORA GISELLE	27-34964071-1	RI	A	FAC	0079	00000522	4,258.08	0.00	894.20	
17/09/2020	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0079	00000523	5,175.73	0.00	989.67	
17/09/2020	CONSUMIDOR FINAL	20-17713837-2	RM	B	FAC	0080	00012076-00012160	83,697.46	0.00	17,174.36	
17/09/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0080	00000354	196.02	0.00	28.73	
17/09/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	FAC	0225	00006030	1,880,698.50	0.00	0.00	197
17/09/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016192-00016201	-33,505.81	0.00	-7,036.22	
17/09/2020	C.P.V.SRL	33-66641681-9	RI	A	NC	0045	00027159	-143.10	0.00	-30.05	
17/09/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	NC	0045	00027160	-8,437.20	0.00	-1,771.81	
17/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	NC	0045	00027161	-1,920.00	0.00	-403.20	
17/09/2020	VERNA ANDREA DELIA	27-13140832-9	RI	A	NC	0045	00027162	-1,008.14	0.00	-211.71	
17/09/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	NC	0045	00027163	-1,063.95	0.00	-223.43	
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	NC	0045	00027164	-468.70	0.00	-98.43	
17/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00027165	-2,241.51	0.00	-470.72	
17/09/2020	MIRAFLORES S.R.L.	30-63292677-0	RI	A	NC	0045	00027166	-1,835.42	0.00	-385.44	
17/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027167	-2,223.99	0.00	-467.04	
17/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	NC	0045	00027168	-781.03	0.00	-164.02	
17/09/2020	MARTINEZ ROY JORDAN	23-30646902-9	RI	A	NC	0045	00027169	-322.08	0.00	-67.64	
Transporte:								84,804,916.66	-7,745.55	15,179,011.70	1,315

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								84,804,916.66	-7,745.55	15,179,011.70	1,315
17/09/2020	SANCHEZ SILVIA YOLANDA	23-12354809-4	RI	A	NC	0045	00027170	-1,648.44	0.00	-346.17	
17/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006602-00006605	2,199.44	0.00	461.88	
17/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00016954	95.21	0.00	19.99	
17/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016955	294.19	0.00	61.78	
17/09/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00016956	3,886.47	0.00	816.16	
17/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00016957	1,970.62	0.00	413.83	
17/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016958	5,099.21	0.00	1,070.83	
17/09/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00013992	704.24	0.00	147.89	
17/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00013993	141.73	0.00	29.76	
17/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00013994	52.42	0.00	11.01	
17/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00013995	20.21	0.00	4.24	
17/09/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00013996	306.66	0.00	64.40	
17/09/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	ND	0045	00013997	0.00	0.00	0.00	
18/09/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008308	645.60	0.00	135.58	
18/09/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008309	1,588.70	0.00	333.63	
18/09/2020	ALZA JUAN FRANCISCO	20-08371540-6	RI	A	FAC	0028	00008310	622.50	0.00	130.73	
18/09/2020	CONSUMIDOR FINAL	20-95728775-2	RM	B	FAC	0044	00068130-00068160	245,219.79	0.00	48,638.98	1
18/09/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00147435	2,175.09	0.00	456.77	
18/09/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00147436	4,295.53	0.00	873.00	
18/09/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00147437	590.49	0.00	124.00	
18/09/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00147438	2,882.20	0.00	605.26	
18/09/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00147439	3,861.89	0.00	811.00	
18/09/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00147440	2,053.01	0.00	431.13	
18/09/2020	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00147441	18,138.46	0.00	3,809.08	
18/09/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00147442	2,453.42	0.00	515.22	
18/09/2020	DE BATTISTA SANTIAGO H.(405)	20-25927258-1	RI	A	FAC	0044	00147443	9,428.83	0.00	1,980.06	
18/09/2020	GIL JUAN Y GIL CLAUDIA(150363)	30-71209514-4	RI	A	FAC	0044	00147444	2,838.71	0.00	596.13	
18/09/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00147445	7,265.20	0.00	1,371.17	
18/09/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00147446	11,958.30	0.00	2,511.24	
18/09/2020	CERART MDQ SA	30-71582520-8	RI	A	FAC	0044	00147447	426.95	0.00	89.66	
18/09/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00147448	7,898.16	0.00	1,541.30	
18/09/2020	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00147449	2,003.34	0.00	420.70	
18/09/2020	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00147450	2,918.02	0.00	612.78	
18/09/2020	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00147451	5,208.19	0.00	1,093.72	
18/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00147452	37,634.51	0.00	7,903.25	
18/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00147453	27,574.02	0.00	5,790.54	
18/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00147454	27,943.68	0.00	5,868.17	
18/09/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00147455	51,119.59	0.00	10,735.11	
18/09/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00147456	104,250.11	0.00	21,892.52	
Transporte:								85,401,032.91	-7,745.55	15,301,038.03	1,316

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								85,401,032.91	-7,745.55	15,301,038.03	1,316
18/09/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00147457	10,731.85	0.00	2,253.69	
18/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00147458	161,009.27	0.00	33,811.95	
18/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00147459	130,423.39	0.00	27,388.91	
18/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00147460	5,770.45	0.00	1,211.79	
18/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00147461	14,088.46	0.00	2,958.58	
18/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00147462	21,829.36	0.00	4,065.06	
18/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00147463	5,748.17	0.00	1,207.12	
18/09/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00147464	9,396.01	0.00	1,645.57	
18/09/2020	VITARELLA SILVIO OMAR	20-05332727-4	RI	A	FAC	0044	00147465	1,522.77	0.00	319.78	
18/09/2020	FERNANDEZ DE AGUIAR MARIA E.	27-11374904-6	RI	A	FAC	0044	00147466	8,927.91	0.00	1,678.67	
18/09/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00147467	13,930.78	0.00	2,925.46	
18/09/2020	BARIDON ALBERTO RAMON	23-13318864-9	RI	A	FAC	0044	00147468	3,821.34	0.00	606.29	
18/09/2020	ZHENG ZHIQIANG	20-94022282-7	RI	A	FAC	0044	00147469	6,565.23	0.00	1,378.70	
18/09/2020	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00147470	4,715.82	0.00	990.32	
18/09/2020	CHAI BINGHUA	20-94022364-5	RI	A	FAC	0044	00147471	12,690.14	0.00	1,397.16	
18/09/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00147472	8,202.55	0.00	1,526.35	
18/09/2020	MARTINEZ BIGNAMI JULIO MARTIN	20-31968488-4	RI	A	FAC	0044	00147473	29,718.22	0.00	4,164.41	1
18/09/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00147474	2,092.67	0.00	439.46	
18/09/2020	LIN CHANG LIANG	20-95425455-1	RI	A	FAC	0044	00147475	3,738.28	0.00	785.04	
18/09/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00147476	39,585.48	0.00	8,312.95	
18/09/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00147477	41,490.21	0.00	8,712.94	
18/09/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00147478	14,870.28	0.00	3,122.76	
18/09/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00147479	931.29	0.00	195.57	
18/09/2020	CHEN LILI	23-95561890-4	RI	A	FAC	0044	00147480	10,324.13	0.00	2,168.07	
18/09/2020	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	FAC	0044	00147481	51,477.58	0.00	10,810.29	
18/09/2020	FISSINI SEBASTIAN	20-26303214-5	RI	A	FAC	0045	00003148	2,486.08	0.00	522.08	
18/09/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0049	00049789-00049870	205,517.02	0.00	42,558.44	
18/09/2020	OROZ RICARDO GERMAN	20-13083408-7	RI	A	FAC	0049	00006681	8,000.31	0.00	1,680.07	
18/09/2020	OROZ RICARDO GERMAN	20-13083408-7	RI	A	FAC	0049	00006682	1,026.84	0.00	215.64	
18/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0049	00006683	8,087.95	0.00	1,637.05	
18/09/2020	girolami oscar	23-18037608-9	RI	A	FAC	0049	00006684	4,618.52	0.00	925.47	
18/09/2020	ALVENTO SA	30-64898775-3	RI	A	FAC	0049	00006685	3,239.02	0.00	680.20	
18/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006686	8,031.13	0.00	1,686.54	
18/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006687	8,018.29	0.00	1,683.84	
18/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006688	3,306.13	0.00	694.29	
18/09/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	FAC	0049	00006689	6,253.85	0.00	1,313.31	
18/09/2020	CONSUMIDOR FINAL	40462569	CF	B	FAC	0050	00092362-00092473	124,125.85	0.00	25,618.28	
18/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00002838	3,068.58	0.00	644.40	
18/09/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0050	00002839	251.14	0.00	52.74	
Transporte:								86,400,665.26	-7,745.55	15,505,027.27	1,319

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								86,400,665.26	-7,745.55	15,505,027.27	1,319
18/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00002840	4,658.51	0.00	978.29	
18/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00002841	4,727.53	0.00	950.70	
18/09/2020	RICAURTE MARCELA INES	27-06072711-8	RI	A	FAC	0050	00002842	2,693.59	0.00	565.66	
18/09/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0050	00002843	4,886.46	0.00	998.04	
18/09/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0050	00002844	2,497.29	0.00	524.43	
18/09/2020	CONSUMIDOR FINAL	20-08525804-5	RM	B	FAC	0052	00006107-00006136	82,050.52	0.00	16,744.41	
18/09/2020	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0052	00000853	1,532.06	0.00	321.73	
18/09/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00000854	245.45	0.00	51.55	
18/09/2020	DRYSDALE CANALE	30-66724333-1	RI	A	FAC	0052	00000855	3,133.68	0.00	658.07	
18/09/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0052	00000856	2,591.34	0.00	544.18	
18/09/2020	MATIAS DANIEL OSCAR	23-21871538-9	RI	A	FAC	0052	00000857	6,306.42	0.00	1,239.24	
18/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0053	00045558-00045623	55,131.42	0.00	11,554.92	
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00067755-00067924	170,145.49	0.00	34,893.13	
18/09/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0054	00000823	1,630.62	0.00	342.43	
18/09/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0054	00000824	986.65	0.00	207.20	
18/09/2020	LA SARA S.A	33-61565225-9	RI	A	FAC	0054	00000825	1,046.43	0.00	219.75	
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00125360-00125544	199,348.28	0.00	41,101.10	
18/09/2020	LABORDE SELVA LUJAN	27-25930709-6	RI	A	FAC	0055	00001123	2,694.83	0.00	565.91	
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00074911-00074978	67,645.09	0.00	13,899.39	
18/09/2020	CONSUMIDOR FINAL	20719798	CF	B	FAC	0057	00115486-00115691	209,498.73	0.00	43,079.63	
18/09/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0059	00042309-00042422	100,403.39	0.00	20,793.87	
18/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002233	556.13	0.00	105.60	
18/09/2020	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0059	00002234	2,459.13	0.00	516.42	
18/09/2020	.PREISEGER GUSTAVO (PEPE)	20-16036556-1	RI	A	FAC	0059	00002235	7,014.47	0.00	1,473.04	
18/09/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0059	00002236	355.45	0.00	74.64	
18/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002237	690.50	0.00	145.01	
18/09/2020	HOURCADE OSCAR JAVIER	20-29885759-7	RI	A	FAC	0059	00002238	1,656.15	0.00	347.79	
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006716-00006763	50,627.32	0.00	10,575.99	
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008364-00008429	79,477.60	0.00	16,561.90	
18/09/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0061	00000205	235.74	0.00	49.51	
18/09/2020	SOLARI ADRIANA HEBE	27-04587646-8	RI	A	FAC	0061	00000206	359.89	0.00	75.58	
18/09/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0061	00000207	2,932.71	0.00	596.13	
18/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0063	00002262-00002309	69,841.90	0.00	14,384.23	
18/09/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0063	00000352	2,836.51	0.00	595.67	
18/09/2020	CASTILLA SIMOIS CARLOS	20-23209092-9	RI	A	FAC	0063	00000353	804.09	0.00	168.86	
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00030347-00030544	176,472.00	0.00	36,466.67	
18/09/2020	ABEDAT ANA MARIA	27-11468756-7	RI	A	FAC	0064	00000517	616.10	0.00	129.38	
18/09/2020	ABEDAT ANA MARIA	27-11468756-7	RI	A	FAC	0064	00000518	242.87	0.00	51.00	
18/09/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000519	1,997.23	0.00	419.42	
Transporte:								87,723,694.83	-7,745.55	15,777,997.74	1,322

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								87,723,694.83	-7,745.55	15,777,997.74	1,322
18/09/2020	SANCHEZ ROBERTO	23-05393717-9	RI	A	FAC	0064	00000520	1,533.38	0.00	322.01	
18/09/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0064	00000521	1,331.94	0.00	262.51	
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00023530-00023705	200,057.35	0.00	40,918.50	
18/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0065	00000408	4,170.04	0.00	875.71	
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005637-00005706	61,193.75	0.00	12,696.32	
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000276-00000288	12,636.42	0.00	2,630.93	
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00006163-00006224	68,263.71	0.00	14,040.06	
18/09/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0070	00000220	1,490.34	0.00	296.00	
18/09/2020	CONSUMIDOR FINAL	35775236	CF	B	FAC	0071	00010154-00010295	169,653.52	0.00	35,156.96	
18/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000216	785.56	0.00	164.97	
18/09/2020	SURI GESTION	30-71648892-2	RI	A	FAC	0071	00000217	1,243.40	0.00	261.11	
18/09/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0071	00000218	787.36	0.00	165.35	
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00007484-00007576	97,786.32	0.00	20,323.38	
18/09/2020	MICHIELOTTO GUSTAVO JAVIER	20-18294945-1	RI	A	FAC	0072	00000173	1,203.67	0.00	252.77	
18/09/2020	di paola javier augusto	23-21503246-9	RI	A	FAC	0072	00000174	2,628.13	0.00	551.91	
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00015066-00015196	159,634.33	0.00	32,939.93	
18/09/2020	COOP. DE TRABAJO DYNAMO	33-71425570-9	RI	A	FAC	0074	00000469	1,431.82	0.00	300.68	
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005468-00005533	102,695.73	0.00	21,454.62	
18/09/2020	VALETUTTO ROBERTO GUSTAVO	20-16768438-7	RI	A	FAC	0075	00000195	1,292.74	0.00	271.48	
18/09/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0075	00000196	1,010.13	0.00	203.64	
18/09/2020	CONSUMIDOR FINAL	20-29375468-4	RM	B	FAC	0076	00012935-00013084	158,783.86	0.00	32,916.78	
18/09/2020	DAVERIO HECTOR	20-16126441-6	RI	A	FAC	0076	00000648	908.33	0.00	190.75	
18/09/2020	PRADERAS DE PAZ SA	30-62607740-0	RI	A	FAC	0076	00000649	1,011.87	0.00	212.49	
18/09/2020	WITKOMSKI EDUARDO ERNESTO	20-21854440-2	RI	A	FAC	0076	00000650	1,089.77	0.00	228.85	
18/09/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0076	00000651	445.81	0.00	93.62	
18/09/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0076	00000652	705.69	0.00	148.20	
18/09/2020	TANDIL SERVI CAR SRL	30-69148516-8	RI	A	FAC	0076	00000653	1,386.73	0.00	291.21	
18/09/2020	COLLIVIGNARELLI EDUARDO	20-11461888-9	RI	A	FAC	0076	00000654	2,212.24	0.00	464.57	
18/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00000655	493.67	0.00	103.67	
18/09/2020	DEPAGNUS	30-71614921-4	RI	A	FAC	0076	00000656	2,307.05	0.00	484.48	
18/09/2020	OXACELAY AGUSTIN	20-27191103-4	RI	A	FAC	0076	00000657	1,148.00	0.00	241.08	
18/09/2020	LOPEZ PABLO ALEJANDRO	20-28669100-6	RI	A	FAC	0076	00000658	4,411.43	0.00	903.66	
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00007746-00007881	118,587.37	0.00	24,652.78	
18/09/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0077	00000373	380.88	0.00	61.99	
18/09/2020	PEÑALVA IVAN EXZEQUIEL	23-32129256-9	RI	A	FAC	0077	00000374	222.11	0.00	46.64	
18/09/2020	PANOZZI CARLOS ALBERTO	20-11717653-4	RI	A	FAC	0077	00000375	1,086.31	0.00	228.13	
18/09/2020	DEPAGNUS	30-71614921-4	RI	A	FAC	0077	00000376	580.56	0.00	121.92	
18/09/2020	STURLA MERCEDES	23-30880582-4	RI	A	FAC	0077	00000377	1,172.82	0.00	246.29	
18/09/2020	CANZIANI DANTE LUCIANO	20-23779451-7	RI	A	FAC	0077	00000378	2,714.05	0.00	569.95	
Transporte:								88,914,173.02	-7,745.55	16,024,293.64	1,323

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								88,914,173.02	-7,745.55	16,024,293.64	1,323
18/09/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0077	00000379	5,277.52	0.00	1,108.28	
18/09/2020	SANMALEN SRL	30-55908304-2	RI	A	FAC	0077	00000380	1,001.41	0.00	210.30	
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00015781-00015916	168,337.52	0.00	34,984.27	
18/09/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0078	00000493	2,132.25	0.00	447.77	
18/09/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0078	00000494	1,593.14	0.00	334.56	
18/09/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0078	00000495	1,287.14	0.00	270.30	
18/09/2020	BACCELLO MATIAS EDUARDO	23-32006377-9	RI	A	FAC	0078	00000496	6,814.97	0.00	1,431.15	
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004131-00004132	4,991.21	0.00	1,027.39	
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012161-00012242	102,874.07	0.00	21,196.06	
18/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0080	00000355	291.89	0.00	61.30	
18/09/2020	CONSUMIDOR FINAL	20-16626840-1	RM	B	NC	0045	00016202-00016209	-27,430.55	0.00	-5,663.28	
18/09/2020	.DISTRIBUIDORA SABATINI SRL	30-70953250-9	RI	A	NC	0045	00027171	-619.16	0.00	-130.02	
18/09/2020	AVICOLA "LOS PINOS"	33-61067493-9	RI	A	NC	0045	00027172	-1,416.47	0.00	-297.46	
18/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027173	-4,032.72	0.00	-846.87	
18/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00027174	-4,859.38	0.00	-1,020.47	
18/09/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00027175	-7,025.00	0.00	-1,475.25	
18/09/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027176	-3,274.70	0.00	-687.69	
18/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027177	-2,638.37	0.00	-554.06	
18/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00027178	-1,465.07	0.00	-307.67	
18/09/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027179	-283.80	0.00	-59.60	
18/09/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	NC	0045	00027180	-5,687.84	0.00	-1,194.45	
18/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006606-00006609	1,916.39	0.00	402.44	
18/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00016959	348.05	0.00	73.09	
18/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	ND	0044	00016960	168.01	0.00	35.28	
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016961	25.38	0.00	5.33	
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016962	13.59	0.00	2.85	
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016963	15.84	0.00	3.33	
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016964	58.98	0.00	12.39	
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016965	18.06	0.00	3.79	
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016966	73.56	0.00	15.45	
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016967	25.74	0.00	5.41	
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016968	16.98	0.00	3.57	
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016969	26.82	0.00	5.63	
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016970	32.28	0.00	6.78	
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016971	15.78	0.00	3.31	
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016972	22.35	0.00	4.69	
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016973	101.70	0.00	21.36	
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016974	15.12	0.00	3.18	
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016975	24.78	0.00	5.20	
Transporte:								89,152,960.49	-7,745.55	16,073,741.28	1,324

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								89,152,960.49	-7,745.55	16,073,741.28	1,324
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016976	50.94	0.00	10.70	
18/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016977	33.60	0.00	7.06	
18/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016978	8.85	0.00	1.86	
18/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016979	34.05	0.00	7.15	
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016980	52.23	0.00	10.97	
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016981	15.00	0.00	3.15	
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016982	31.56	0.00	6.63	
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016983	36.60	0.00	7.69	
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016984	9.15	0.00	1.92	
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016985	15.27	0.00	3.21	
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016986	61.32	0.00	12.88	
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016987	7.77	0.00	1.63	
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016988	12.36	0.00	2.60	
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016989	14.82	0.00	3.11	
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016990	8.61	0.00	1.81	
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016991	45.00	0.00	9.45	
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016992	11.13	0.00	2.34	
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016993	47.70	0.00	10.02	
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016994	12.15	0.00	2.55	
18/09/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002129-00002129	2,479.34	0.00	520.66	
18/09/2020	IRIARTE CARLOS	23-05483949-9	RI	A	ND	0045	00013998	793.00	0.00	166.53	
18/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00013999	18.81	0.00	3.95	
18/09/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014000	78.31	0.00	16.45	
18/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014001	58.07	0.00	12.20	
18/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014002	209.06	0.00	43.90	
18/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014003	31.19	0.00	6.55	
18/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014004	43.95	0.00	9.23	
18/09/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014005	26.99	0.00	5.67	
18/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014006	45.62	0.00	9.58	
18/09/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014007	73.04	0.00	15.34	
18/09/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014008	21.18	0.00	4.45	
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00068161-00068181	47,696.48	0.00	9,841.66	
19/09/2020	USICOM S.A.	30-71011103-7	RI	A	FAC	0044	00147482	4,427.07	0.00	929.68	
19/09/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0044	00147483	5,238.28	0.00	1,100.04	
19/09/2020	PASKVAN CARLOS H	20-05380574-5	RI	A	FAC	0044	00147484	5,719.37	0.00	1,201.07	
19/09/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00147485	4,461.17	0.00	936.84	
19/09/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00147486	3,760.70	0.00	789.75	
19/09/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00147487	4,891.26	0.00	989.37	
19/09/2020	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00147488	1,936.52	0.00	406.67	
Transporte:								89,235,478.01	-7,745.55	16,090,857.60	1,324

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								89,235,478.01	-7,745.55	16,090,857.60	1,324
19/09/2020	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00147489	8,501.80	0.00	1,591.13	
19/09/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00147490	2,161.80	0.00	453.98	
19/09/2020	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00147491	2,074.06	0.00	398.86	
19/09/2020	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00147492	7,758.30	0.00	1,629.24	
19/09/2020	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00147493	741.30	0.00	155.67	
19/09/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00147494	3,415.68	0.00	717.29	
19/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00147495	8,844.72	0.00	1,857.39	
19/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00147496	31,784.88	0.00	6,674.82	
19/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00147497	553.41	0.00	116.22	
19/09/2020	VITTOR DIEGO GUSTAVO IVAN	23-29555495-9	RI	A	FAC	0044	00147498	27,963.11	0.00	5,771.66	
19/09/2020	CONFORTI OSVALDO ALBERTO	20-17672661-0	RI	A	FAC	0044	00147499	1,041.25	0.00	218.66	
19/09/2020	CABRERA CARLOS RUBEN	20-11490678-7	RI	A	FAC	0044	00147500	10,204.11	0.00	2,142.86	
19/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00147501	10,522.25	0.00	2,209.67	
19/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147502	28,464.01	0.00	5,977.44	
19/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147503	18,657.54	0.00	3,918.08	
19/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147504	17,870.09	0.00	3,752.72	
19/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147505	28,671.35	0.00	6,020.98	
19/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147506	16,569.45	0.00	3,479.58	
19/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147507	9,100.93	0.00	1,911.20	
19/09/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00147508	5,833.80	0.00	1,225.10	
19/09/2020	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00147509	2,091.86	0.00	439.29	
19/09/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00147510	4,678.51	0.00	982.49	
19/09/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00147511	28,999.68	0.00	6,089.93	
19/09/2020	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	FAC	0044	00147512	8,130.64	0.00	1,707.43	
19/09/2020	ENICOR SOCIEDAD ANONIMA	30-71387950-5	RI	A	FAC	0044	00147513	5,061.11	0.00	1,062.83	
19/09/2020	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00147514	5,881.78	0.00	1,235.17	
19/09/2020	PEREYRA RICARDO MANUEL	20-16604249-7	RI	A	FAC	0044	00147515	1,669.85	0.00	350.67	
19/09/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00147516	22,953.93	0.00	4,820.33	
19/09/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00147517	17,317.19	0.00	3,636.61	
19/09/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00147518	13,330.26	0.00	2,672.51	
19/09/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00147519	16,615.23	0.00	3,489.20	
19/09/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00147520	5,897.94	0.00	1,238.57	
19/09/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00147521	11,711.32	0.00	2,459.38	
19/09/2020	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00147522	3,202.00	0.00	672.42	
19/09/2020	MENTASTI ROSA INES	27-17028024-0	RI	A	FAC	0044	00147523	7,979.59	0.00	1,571.89	
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00049871-00049945	165,960.88	0.00	32,996.28	
19/09/2020	GOMEZ RICARDO FERMIN	20-17468530-5	RI	A	FAC	0049	00006690	6,701.34	0.00	1,407.28	
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00092474-00092642	209,897.11	0.00	43,438.94	
19/09/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0050	00002845	989.40	0.00	207.77	
Transporte:								90,015,281.45	-7,745.55	16,251,559.14	1,325

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								90,015,281.45	-7,745.55	16,251,559.14	1,325
19/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00002846	549.13	0.00	115.32	
19/09/2020	REGATUZO JUAN IGNACIO	20-24485931-4	RI	A	FAC	0050	00002847	1,426.65	0.00	299.60	
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006137-00006170	85,263.02	0.00	17,508.95	
19/09/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0052	00000858	1,574.81	0.00	330.71	
19/09/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0052	00000859	2,596.66	0.00	545.30	
19/09/2020	MATIAS DANIEL OSCAR	23-21871538-9	RI	A	FAC	0052	00000860	4,469.53	0.00	929.37	
19/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0052	00000861	5,023.75	0.00	974.02	
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045624-00045712	75,309.94	0.00	15,452.85	
19/09/2020	CONSUMIDOR FINAL	38364159	CF	B	FAC	0054	00067925-00068094	217,983.42	0.00	44,841.69	
19/09/2020	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0054	00000826	3,056.26	0.00	641.81	
19/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00000827	1,399.58	0.00	293.91	
19/09/2020	MARCOS GABRIEL CONDINANZO	24-31447295-7	RI	A	FAC	0054	00000828	3,047.35	0.00	639.95	
19/09/2020	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0054	00000829	4,861.61	0.00	1,011.95	
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00125545-00125772	253,719.63	0.00	51,784.05	
19/09/2020	DE FELIPE ANGEL ANTONIO	20-05253346-6	RI	A	FAC	0055	00001124	2,241.17	0.00	428.75	
19/09/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0055	00001125	930.83	0.00	195.47	
19/09/2020	CANOSA RAMON	20-21716047-3	RI	A	FAC	0055	00001126	2,216.48	0.00	454.54	
19/09/2020	CONSUMIDOR FINAL	30633711	CF	B	FAC	0056	00074979-00075049	80,841.44	0.00	16,570.63	
19/09/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0056	00000725	5,153.98	0.00	1,082.34	
19/09/2020	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0056	00000726	2,220.62	0.00	466.33	
19/09/2020	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0056	00000727	1,398.40	0.00	293.66	
19/09/2020	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0056	00000728	597.55	0.00	107.60	
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00115692-00115891	209,050.86	0.00	43,028.16	
19/09/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0057	00001039	793.92	0.00	166.72	
19/09/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001040	1,394.33	0.00	292.81	
19/09/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001041	1,717.20	0.00	360.61	
19/09/2020	JACQUELINE MERCAPIDE	27-16388015-1	RI	A	FAC	0057	00001042	2,400.44	0.00	504.09	
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00042423-00042617	164,573.72	0.00	34,016.07	
19/09/2020	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0059	00002239	5,789.83	0.00	1,196.28	
19/09/2020	ARANGUREN JUAN M Y	30-62440831-0	RI	A	FAC	0059	00002240	762.50	0.00	160.13	
19/09/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0059	00002241	898.98	0.00	188.79	
19/09/2020	BLANCO SILVIA	23-22292575-4	RI	A	FAC	0059	00002242	206.00	0.00	43.26	
19/09/2020	HERNANDEZ ESTEBAN LUJAN	20-21913170-5	RI	A	FAC	0059	00002243	786.94	0.00	165.26	
19/09/2020	GONCALVES DIAS JORGE	20-24104047-0	RI	A	FAC	0059	00002244	1,830.34	0.00	346.35	
19/09/2020	LOPEZ FABIO FRANCISCO	20-21574699-3	RI	A	FAC	0059	00002245	2,468.51	0.00	518.39	
19/09/2020	LOPEZ FABIO FRANCISCO	20-21574699-3	RI	A	FAC	0059	00002246	126.14	0.00	26.49	
19/09/2020	masson roberto	20-20827160-2	RI	A	FAC	0059	00002247	2,998.58	0.00	629.70	
19/09/2020	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0059	00002248	2,205.57	0.00	463.17	
19/09/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0059	00002249	1,405.82	0.00	295.22	
Transporte:								91,170,572.94	-7,745.55	16,488,929.44	1,328

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								91,170,572.94	-7,745.55	16,488,929.44	1,328
19/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002250	857.59	0.00	180.09	
19/09/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0059	00002251	1,199.80	0.00	251.96	
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006764-00006792	38,807.60	0.00	8,033.70	
19/09/2020	BURGARDT HECTOR RENE	20-14906426-6	RI	A	FAC	0060	00000285	5,105.84	0.00	1,059.79	
19/09/2020	GIANGRECO MARIANO	20-22446472-0	RI	A	FAC	0060	00000286	5,096.20	0.00	1,036.08	
19/09/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0060	00000287	3,402.56	0.00	714.54	
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008430-00008474	39,418.12	0.00	8,106.28	
19/09/2020	SEGURA JUAN CARLOS	20-12195888-1	RI	A	FAC	0061	00000208	1,453.11	0.00	305.15	
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002310-00002340	65,567.98	0.00	13,324.10	
19/09/2020	HERNANDEZ ESTEBAN LUJAN	20-21913170-5	RI	A	FAC	0063	00000354	2,322.05	0.00	444.58	
19/09/2020	HERNANDEZ ESTEBAN LUJAN	20-21913170-5	RI	A	FAC	0063	00000355	719.90	0.00	151.18	
19/09/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0063	00000356	3,009.67	0.00	611.43	
19/09/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0063	00000357	360.34	0.00	75.67	
19/09/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0063	00000358	2,449.00	0.00	504.98	
19/09/2020	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0063	00000359	4,057.08	0.00	833.22	
19/09/2020	BARICHELLO MIGUEL ANGEL	20-18382811-9	RI	A	FAC	0063	00000360	2,745.10	0.00	576.47	
19/09/2020	CONSUMIDOR FINAL	20-12097150-7	RM	B	FAC	0064	00030545-00030734	215,242.18	0.00	44,445.34	
19/09/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000522	754.96	0.00	138.95	
19/09/2020	AGRO REPUESTOS DAZ	30-71614276-7	RI	A	FAC	0064	00000523	2,363.51	0.00	485.67	
19/09/2020	ALMANDOZ MARIA ANDREA	27-24343329-6	RI	A	FAC	0064	00000524	733.63	0.00	154.06	
19/09/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0064	00000525	924.41	0.00	194.13	
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00023706-00023884	158,058.79	0.00	32,697.13	
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005707-00005798	83,017.85	0.00	17,280.54	
19/09/2020	CONSUMIDOR FINAL	20-29885882-8	RM	B	FAC	0068	00000289-00000317	27,104.04	0.00	5,666.29	
19/09/2020	CONSUMIDOR FINAL	38529681	CF	B	FAC	0070	00006225-00006288	63,644.83	0.00	13,226.33	
19/09/2020	FARQUICK S.R.L.	33-71194010-9	RI	A	FAC	0070	00000221	923.01	0.00	193.83	
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00010296-00010469	179,621.70	0.00	37,394.53	
19/09/2020	BLANCO GUSTAVO GABRIEL	20-20296223-9	RI	A	FAC	0071	00000219	1,742.56	0.00	365.94	
19/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000220	2,716.07	0.00	560.07	
19/09/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000221	1,389.29	0.00	263.15	
19/09/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0071	00000222	3,765.04	0.00	790.66	
19/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0072	00007577-00007691	124,507.51	0.00	25,663.20	
19/09/2020	GOMEZ CARLOS ALBERTO	20-12063046-7	RI	A	FAC	0072	00000175	1,330.48	0.00	279.40	
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00015197-00015320	181,828.08	0.00	37,641.15	
19/09/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0074	00000470	8,165.34	0.00	1,714.72	
19/09/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0074	00000471	1,666.12	0.00	349.89	
19/09/2020	RODRIGUEZ RICARDO RUBEN	20-08634849-8	RI	A	FAC	0074	00000472	5,586.08	0.00	1,173.08	
19/09/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0074	00000473	2,931.76	0.00	615.67	
19/09/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000474	1,830.67	0.00	384.44	
Transporte:								92,416,992.79	-7,745.55	16,746,816.83	1,330

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								92,416,992.79	-7,745.55	16,746,816.83	1,330
19/09/2020	IE EMERGENCIAS AZUL S.A.	30-70955229-1	RI	A	FAC	0074	00000475	752.19	0.00	157.96	
19/09/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0074	00000476	1,646.52	0.00	333.09	
19/09/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0074	00000477	1,292.72	0.00	271.47	
19/09/2020	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0074	00000478	1,318.61	0.00	276.91	
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005534-00005618	125,489.83	0.00	26,186.88	
19/09/2020	BURGARDT BENITO HORACIO	20-13542984-9	RI	A	FAC	0075	00000197	3,030.94	0.00	612.80	
19/09/2020	NOVO PATRICIA ESTHER	27-18354435-2	RI	A	FAC	0075	00000198	2,509.09	0.00	507.29	
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00013085-00013244	138,832.90	0.00	28,877.68	
19/09/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0076	00000659	6,944.59	0.00	1,458.36	
19/09/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0076	00000660	950.60	0.00	199.63	
19/09/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0076	00000661	3,671.67	0.00	771.05	
19/09/2020	LEVY RAFAEL ALEJANDRO	20-14913434-5	RI	A	FAC	0076	00000662	703.48	0.00	138.81	
19/09/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0076	00000663	1,667.87	0.00	350.25	
19/09/2020	PAGLIONE JUAN ANTONIO	20-05322888-8	RI	A	FAC	0076	00000664	772.82	0.00	149.86	
19/09/2020	CAMUFER SA	33-60222352-9	RI	A	FAC	0076	00000665	364.82	0.00	76.61	
19/09/2020	CAMUFER SA	33-60222352-9	RI	A	FAC	0076	00000666	550.87	0.00	115.68	
19/09/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00000667	3,289.13	0.00	690.72	
19/09/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00000668	400.55	0.00	84.12	
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00007882-00008009	121,564.42	0.00	25,216.15	
19/09/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0077	00000381	1,069.44	0.00	224.58	
19/09/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0077	00000382	3,575.13	0.00	750.77	
19/09/2020	CASA CRESPO IACARUSO Y	30-69148875-2	RI	A	FAC	0077	00000383	3,709.68	0.00	779.03	
19/09/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0077	00000384	4,100.61	0.00	861.13	
19/09/2020	OLVEIRA ANA MARIA	27-11368878-0	RI	A	FAC	0077	00000385	1,659.61	0.00	348.51	
19/09/2020	MONTEAVARO HONORIO,RAMIL	30-70895074-9	RI	A	FAC	0077	00000386	622.41	0.00	130.71	
19/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00000387	2,523.64	0.00	529.96	
19/09/2020	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0077	00000388	1,241.67	0.00	260.75	
19/09/2020	agro ferreteria clanardscc	30-70917382-7	RI	A	FAC	0077	00000389	3,415.68	0.00	717.29	
19/09/2020	BAEZ MARTA ELISA	27-13882906-0	RI	A	FAC	0077	00000390	1,805.16	0.00	379.08	
19/09/2020	SALDARINI HECTOR HORACIO	20-10909525-8	RI	A	FAC	0077	00000391	1,887.69	0.00	396.42	
19/09/2020	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0077	00000392	2,260.99	0.00	474.81	
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00015917-00016054	173,116.71	0.00	35,706.65	
19/09/2020	REPETTO HORACIO ESTEBAN	20-16130790-5	RI	A	FAC	0078	00000497	636.81	0.00	133.73	
19/09/2020	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0078	00000498	808.80	0.00	169.85	
19/09/2020	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0078	00000499	634.45	0.00	133.24	
19/09/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0078	00000500	773.25	0.00	162.38	
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004133-00004153	50,485.24	0.00	10,449.92	
19/09/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0079	00000524	9,214.18	0.00	1,934.98	
19/09/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0079	00000525	2,461.08	0.00	516.83	
Transporte:								93,098,748.64	-7,745.55	16,888,352.77	1,331

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								93,098,748.64	-7,745.55	16,888,352.77	1,331
19/09/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0079	00000526	336.63	0.00	70.69	
19/09/2020	CONSUMIDOR FINAL	36442740	CF	B	FAC	0080	00012243-00012336	113,573.50	0.00	23,506.80	
19/09/2020	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0080	00000356	3,459.99	0.00	698.28	
19/09/2020	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0080	00000357	203.52	0.00	42.74	
19/09/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0080	00000358	2,329.36	0.00	489.17	
19/09/2020	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0080	00000359	2,931.84	0.00	615.69	
19/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	3301	16467900	1,654,848.00	0.00	0.00	173
19/09/2020	CONSUMIDOR FINAL		CF	B	NC	0045	00016210-00016210	-7,387.45	0.00	-1,551.36	
21/09/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008311	1,443.60	0.00	303.16	
21/09/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008312	2,158.45	0.00	453.27	
21/09/2020	CONSUMIDOR FINAL	20-29163400-2	RM	B	FAC	0044	00068182-00068213	432,375.40	0.00	78,395.91	6
21/09/2020	KURAMEN SRL (2494338941)	30-71124531-2	RI	A	FAC	0044	00147524	3,077.84	0.00	646.35	
21/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147525	17,663.79	0.00	3,709.40	
21/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147526	23,068.47	0.00	4,844.38	
21/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147527	18,244.58	0.00	3,831.36	
21/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147528	3,477.78	0.00	730.33	
21/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147529	4,274.78	0.00	897.70	
21/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147530	16,364.86	0.00	3,436.62	
21/09/2020	ROBLA PABLO DARIO	20-26566657-5	RI	A	FAC	0044	00147531	27,319.34	0.00	5,737.06	
21/09/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00147532	1,887.89	0.00	143.99	
21/09/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00147533	7,840.31	0.00	1,646.47	
21/09/2020	SELTZER LEON HORACIO	20-17067033-8	RI	A	FAC	0044	00147534	26,601.02	0.00	5,586.21	
21/09/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00147535	73,195.34	0.00	13,728.81	
21/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00147536	45,282.48	0.00	9,509.32	
21/09/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00147537	56,391.05	0.00	11,523.80	
21/09/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00147538	191,756.82	0.00	37,015.78	1
21/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00147539	12,782.85	0.00	1,680.52	
21/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00147540	2,985.36	0.00	626.93	
21/09/2020	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00147541	90,588.53	0.00	19,023.59	
21/09/2020	SHARD MARIA ALEJANDRA DE	27-22887325-5	RI	A	FAC	0044	00147542	14,927.37	0.00	2,004.87	
21/09/2020	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	FAC	0044	00147543	107,199.87	0.00	21,238.68	
21/09/2020	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	FAC	0044	00147544	4,072.02	0.00	691.33	
21/09/2020	STREITENBERGER MAURICIO(EX	20-26342147-8	RI	A	FAC	0044	00147545	5,511.33	0.00	1,043.85	
21/09/2020	ANRIQUE SERGIO ADRIAN	20-17712653-6	RI	A	FAC	0044	00147546	4,821.63	0.00	848.74	
21/09/2020	GARCIA ALBERTO	20-08312263-4	RI	A	FAC	0044	00147547	77,165.29	0.00	15,420.84	
21/09/2020	WERBAG DANIEL OSCAR	20-17196638-9	RI	A	FAC	0044	00147548	43,967.09	0.00	8,964.19	
21/09/2020	SCHMIDT DIEGO OMAR(341)	20-27291927-6	RI	A	FAC	0044	00147549	18,033.23	0.00	3,627.82	
21/09/2020	PREVIDOSMINI HILDA SUSANA	27-11722115-1	RI	A	FAC	0044	00147550	37,437.31	0.00	7,665.64	
21/09/2020	LOS VASQUITOS SH	30-71210535-2	RI	A	FAC	0044	00147551	20,582.27	0.00	3,759.16	
Transporte:								96,261,541.97	-7,745.55	17,180,960.86	1,516

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								96,261,541.97	-7,745.55	17,180,960.86	1,516
21/09/2020	ARIAS MARCELA ALEJANDRA	27-23806130-5	RI	A	FAC	0044	00147552	4,734.10	0.00	830.36	
21/09/2020	STREVEÑSKY MARISA LUJAN	23-37385871-4	RI	A	FAC	0044	00147553	18,858.14	0.00	3,960.21	
21/09/2020	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	FAC	0044	00147554	52,482.07	0.00	10,628.14	
21/09/2020	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	FAC	0044	00147555	38,312.72	0.00	7,409.02	
21/09/2020	FUENTES JAVIER EDUARDO	20-28346368-1	RI	A	FAC	0044	00147556	10,804.71	0.00	2,268.99	
21/09/2020	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0044	00147557	21,500.01	0.00	4,351.20	
21/09/2020	SENTERRE GERALDINA	27-38145398-2	RI	A	FAC	0044	00147558	7,159.74	0.00	1,503.54	
21/09/2020	LI JIANSHENG	20-94006784-8	RI	A	FAC	0044	00147559	8,555.36	0.00	1,333.05	
21/09/2020	LI JIANSHENG	20-94006784-8	RI	A	FAC	0044	00147560	4,035.17	0.00	847.39	
21/09/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00147561	9,345.88	0.00	1,962.64	
21/09/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00147562	55,749.80	0.00	9,366.88	1
21/09/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00147563	20,561.92	0.00	4,318.00	
21/09/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00147564	22,595.13	0.00	4,744.98	
21/09/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00147565	41,268.57	0.00	8,666.40	
21/09/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00147566	42,047.06	0.00	8,829.88	
21/09/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00147567	35,107.71	0.00	7,372.62	
21/09/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00147568	14,804.13	0.00	3,108.87	
21/09/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00147569	11,748.96	0.00	2,467.28	
21/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00147570	13,240.91	0.00	2,780.59	
21/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00147571	14,573.39	0.00	3,060.41	
21/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00147572	6,058.30	0.00	1,272.24	
21/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00147573	2,154.52	0.00	452.45	
21/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00147574	10,360.78	0.00	2,175.76	
21/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00147575	8,807.79	0.00	1,849.64	
21/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00147576	12,926.40	0.00	2,714.55	
21/09/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00147577	5,084.12	0.00	1,067.67	
21/09/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00147578	5,534.41	0.00	1,162.23	
21/09/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00147579	30,425.87	0.00	6,211.44	
21/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00147580	33,226.06	0.00	6,977.47	
21/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147581	19,794.52	0.00	4,156.85	
21/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147582	37,358.68	0.00	7,845.32	
21/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147583	38,180.37	0.00	8,017.88	
21/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147584	80,680.36	0.00	16,942.88	
21/09/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00147585	14,420.47	0.00	3,028.30	
21/09/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00147586	8,469.47	0.00	1,778.59	
21/09/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00147587	6,870.79	0.00	1,442.87	
21/09/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00147588	11,181.14	0.00	2,348.04	
21/09/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00147589	6,389.76	0.00	1,341.85	
21/09/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00147590	4,789.99	0.00	902.08	
Transporte:								97,051,741.25	-7,745.55	17,342,459.42	1,519

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								97,051,741.25	-7,745.55	17,342,459.42	1,519
21/09/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00147591	6,857.43	0.00	1,440.06	
21/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004342-00004342	480.51	0.00	73.92	
21/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003149	10,472.67	0.00	2,199.26	
21/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003150	14,115.13	0.00	2,964.18	
21/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003151	1,600.99	0.00	336.21	
21/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003152	10,811.29	0.00	2,270.37	
21/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003153	4,506.57	0.00	946.38	
21/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003154	5,363.82	0.00	1,126.40	
21/09/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003155	8,161.88	0.00	1,540.90	
21/09/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003156	3,539.04	0.00	709.46	
21/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0049	00049946-00050022	192,341.54	0.00	39,576.92	
21/09/2020	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0049	00006691	1,052.42	0.00	221.01	
21/09/2020	cicconi fernando ariel	20-28728930-9	RI	A	FAC	0049	00006692	2,180.34	0.00	457.87	
21/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00006693	1,779.03	0.00	373.60	
21/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00006694	1,944.83	0.00	408.42	
21/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	0049	00006695	1,103.16	0.00	231.66	
21/09/2020	CABALLERO HECTOR HORACIO	20-12356145-8	RI	A	FAC	0049	00006696	7,541.31	0.00	1,583.67	
21/09/2020	CABALLERO HECTOR HORACIO	20-12356145-8	RI	A	FAC	0049	00006697	8,131.29	0.00	1,588.58	
21/09/2020	CABALLERO HECTOR HORACIO	20-12356145-8	RI	A	FAC	0049	00006698	2,577.09	0.00	541.19	
21/09/2020	GOMEZ CARLOS ALBERTO	20-12063046-7	RI	A	FAC	0049	00006699	3,905.22	0.00	820.10	
21/09/2020	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0049	00006700	1,065.24	0.00	223.70	
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00092643-00092778	155,767.41	0.00	32,029.43	
21/09/2020	KOERNER ADOLFO Y FIA	30-71082759-8	RI	A	FAC	0050	00002848	208.80	0.00	43.85	
21/09/2020	MARZIOTTI MARCELO DANIEL	20-25178166-5	RI	A	FAC	0050	00002849	701.13	0.00	147.24	
21/09/2020	CORREA ALEJANDRO DAMIAN	20-36797754-0	RI	A	FAC	0050	00002850	453.63	0.00	95.26	
21/09/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0050	00002851	1,204.82	0.00	253.01	
21/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0052	00006171-00006189	41,958.12	0.00	8,696.57	
21/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0052	00000862	1,778.76	0.00	373.54	
21/09/2020	AXION ENERGY ARGENTINA SRL	30-50691900-9	RI	A	FAC	0052	00000863	1,055.60	0.00	221.68	
21/09/2020	CONSUMIDOR FINAL	23057703	CF	B	FAC	0053	00045713-00045781	65,122.50	0.00	13,560.38	
21/09/2020	SQUIRRU JOSE LUIS EDUARDO	20-05393458-8	RI	A	FAC	0053	00001420	1,264.66	0.00	265.58	
21/09/2020	MONTICELLY Y PONTHOT S.R.L.	33-66403832-9	RI	A	FAC	0053	00001421	1,430.97	0.00	300.50	
21/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0053	00001422	524.62	0.00	110.17	
21/09/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0053	00001423	1,595.34	0.00	335.02	
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00068095-00068246	108,560.63	0.00	22,193.67	
21/09/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00000830	4,485.02	0.00	941.86	
21/09/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0054	00000831	943.59	0.00	198.15	
21/09/2020	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0054	00000832	7,974.66	0.00	1,674.68	
21/09/2020	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0054	00000833	1,968.61	0.00	321.06	
Transporte:								97,738,270.91	-7,745.55	17,483,854.93	1,520

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								97,738,270.91	-7,745.55	17,483,854.93	1,520
21/09/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0055	00125773-00125954	145,233.45	0.00	29,762.56	
21/09/2020	COOPERSHOES LTDA	30-71080281-1	RI	A	FAC	0055	00001127	1,335.52	0.00	280.46	
21/09/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001128	277.96	0.00	58.37	
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00075050-00075111	49,084.87	0.00	10,090.82	
21/09/2020	CAPUTO GUSTAVO OMAR	20-18202507-1	RI	A	FAC	0056	00000729	967.82	0.00	203.24	
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00115892-00116063	181,842.76	0.00	37,480.46	
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00042618-00042758	92,646.74	0.00	19,326.85	
21/09/2020	CAYOLO HECTOR ADRIAN	20-20296414-2	RI	A	FAC	0059	00002252	3,297.57	0.00	672.90	
21/09/2020	AGROPECUARIA DON LORENZO	30-70732091-1	RI	A	FAC	0059	00002253	499.90	0.00	104.98	
21/09/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0059	00002254	64.60	0.00	13.57	
21/09/2020	LISSARRAGUE GASTON ESTEBAN	20-25739899-5	RI	A	FAC	0059	00002255	408.95	0.00	85.88	
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006793-00006847	72,988.05	0.00	15,252.05	
21/09/2020	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0060	00000288	1,917.21	0.00	360.75	
21/09/2020	RAMALLO ALEJANDRO EMILIO	20-22143096-5	RI	A	FAC	0060	00000289	1,208.64	0.00	253.81	
21/09/2020	CONSUMIDOR FINAL	36442740	CF	B	FAC	0061	00008475-00008482	6,523.85	0.00	1,359.63	
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002341-00002392	126,212.68	0.00	26,310.46	
21/09/2020	ANDRACA JORGE DAVID	20-35775281-8	RI	A	FAC	0063	00000361	4,404.49	0.00	893.79	
21/09/2020	agro reconquista sa	33-71083859-9	RI	A	FAC	0063	00000362	817.01	0.00	160.22	
21/09/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0063	00000363	1,495.66	0.00	223.16	
21/09/2020	ESTUDIO LOPEZ MADINA S.R.L.	30-71450172-7	RI	A	FAC	0063	00000364	699.21	0.00	146.83	
21/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0064	00030735-00030927	137,738.29	0.00	28,559.10	
21/09/2020	ABEDAT PEDRO	23-13114971-9	RI	A	FAC	0064	00000526	339.93	0.00	71.39	
21/09/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000527	7,894.07	0.00	1,628.37	
21/09/2020	DUMAIRE CLAUDIA GRACIELA	27-27388844-1	RI	A	FAC	0064	00000528	2,155.32	0.00	452.62	
21/09/2020	CONSUMIDOR FINAL	38927996	CF	B	FAC	0065	00023885-00024032	130,522.92	0.00	27,080.70	
21/09/2020	DUALDE ANDRES MARTIN	20-17956664-9	RI	A	FAC	0065	00000409	3,131.80	0.00	657.68	
21/09/2020	SUPATO MIGUEL ANGEL	20-14751958-4	RI	A	FAC	0065	00000410	700.53	0.00	147.11	
21/09/2020	CONSUMIDOR FINAL	20-29885882-8	RM	B	FAC	0066	00005799-00005831	23,469.15	0.00	4,928.56	
21/09/2020	GUILLENEA EDUARDO JAVIER	20-12314144-0	RI	A	FAC	0066	00000105	432.60	0.00	90.85	
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000318-00000328	7,814.31	0.00	1,641.01	
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00006289-00006341	69,738.14	0.00	14,592.84	
21/09/2020	SAEZ Y CORBALAN SH	30-66661898-6	RI	A	FAC	0070	00000222	2,623.19	0.00	550.87	
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00010470-00010595	130,077.21	0.00	27,089.91	
21/09/2020	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0071	00000223	2,558.84	0.00	537.36	
21/09/2020	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0071	00000224	849.38	0.00	178.37	
21/09/2020	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0071	00000225	996.99	0.00	209.37	
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00007692-00007775	103,101.47	0.00	21,008.38	
21/09/2020	LEGUIZAMON MIRTA CRISTINA	27-16118421-2	RI	A	FAC	0072	00000176	461.11	0.00	96.83	
21/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000177	6,568.89	0.00	1,379.47	
Transporte:								99,061,371.99	-7,745.55	17,757,796.51	1,522

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								99,061,371.99	-7,745.55	17,757,796.51	1,522
21/09/2020	CONSUMIDOR FINAL	20-18021058-0	RM	B	FAC	0074	00015321-00015490	162,402.04	0.00	33,382.03	
21/09/2020	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0074	00000479	407.77	0.00	85.63	
21/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0074	00000480	5,670.19	0.00	1,190.74	
21/09/2020	GOMEZ MARIA ALEJANDRA	27-20362137-5	RI	A	FAC	0074	00000481	1,994.87	0.00	418.92	
21/09/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0074	00000482	1,911.61	0.00	401.44	
21/09/2020	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0074	00000483	868.70	0.00	182.43	
21/09/2020	PALOPOLI ESTELA MARIA	20-16752687-0	RI	A	FAC	0074	00000484	3,847.16	0.00	807.91	
21/09/2020	LAS DELICIAS DE AZUL SRL	33-71452476-9	RI	A	FAC	0074	00000485	1,262.94	0.00	265.22	
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005619-00005659	51,186.60	0.00	10,738.54	
21/09/2020	MOYANO MIRYAM ADRIANA	27-12196167-4	RI	A	FAC	0075	00000199	3,911.70	0.00	797.99	
21/09/2020	CONSUMIDOR FINAL	20-30045984-7	RM	B	FAC	0076	00013245-00013317	64,845.90	0.00	13,394.69	
21/09/2020	LOPEZ LUCIANA PAULA	27-24882115-4	RI	A	FAC	0076	00000669	2,258.04	0.00	474.19	
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00008010-00008140	94,049.51	0.00	19,456.84	
21/09/2020	OLVEIRA ANA MARIA	27-11368878-0	RI	A	FAC	0077	00000393	517.27	0.00	108.63	
21/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00000394	1,458.29	0.00	294.51	
21/09/2020	FORCONI MARIA ROSANA	27-20044126-0	RI	A	FAC	0077	00000395	989.17	0.00	207.73	
21/09/2020	MIRALLES HERNAN DIEGO	20-23530259-5	RI	A	FAC	0077	00000396	1,767.37	0.00	371.15	
21/09/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0077	00000397	641.90	0.00	134.80	
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00016055-00016179	162,045.43	0.00	33,119.77	
21/09/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0078	00000501	1,298.02	0.00	272.58	
21/09/2020	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0078	00000502	1,721.90	0.00	343.37	
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012337-00012364	33,717.70	0.00	6,994.84	
21/09/2020	CONSUMIDOR FINAL		CF	B	NC	0044	00000852-00000852	-165.29	0.00	-34.71	
21/09/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	NC	0044	00004042	-152.68	0.00	-32.06	
21/09/2020	CONSUMIDOR FINAL	11483878	CF	B	NC	0045	00016211-00016217	-21,067.72	0.00	-4,424.22	
21/09/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	NC	0045	00027181	-277.06	0.00	-58.18	
21/09/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	NC	0045	00027182	-381.12	0.00	-80.04	
21/09/2020	DEGUER MARIANA	27-16713216-8	RI	A	NC	0045	00027183	-1,506.61	0.00	-316.39	
21/09/2020	SANCHEZ AGUSTINA	27-31708288-1	RI	A	NC	0045	00027184	-1,506.61	0.00	-316.39	
21/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006610-00006613	1,895.62	0.00	398.08	
21/09/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00016995	235.32	0.00	49.42	
21/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00016996	376.22	0.00	79.01	
21/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016997	940.69	0.00	197.54	
21/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016998	3,102.97	0.00	651.62	
21/09/2020	CREDITAN SRL	30-70862649-6	RI	A	ND	0044	00016999	828.46	0.00	173.98	
21/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	ND	0045	00014009	0.00	0.00	0.00	
21/09/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	ND	0045	00014010	4,573.44	0.00	960.42	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00068214-00068303	414,821.10	0.00	74,731.74	6
22/09/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00147592	1,171.15	0.00	245.94	
Transporte:								100,063,033.96	-7,745.55	17,953,466.22	1,529

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								100,063,033.96	-7,745.55	17,953,466.22	1,529
22/09/2020	CORNAGO JONATAN CRISTIAN	20-31611525-0	RI	A	FAC	0044	00147593	2,045.23	0.00	429.50	
22/09/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00147594	635.48	0.00	133.45	
22/09/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00147595	8,895.25	0.00	1,868.00	
22/09/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00147596	1,955.64	0.00	410.68	
22/09/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00147597	1,158.72	0.00	243.33	
22/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00147598	1,298.90	0.00	272.77	
22/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00147599	4,590.82	0.00	964.07	
22/09/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00147600	10,244.83	0.00	2,151.41	
22/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00147601	61,785.59	0.00	12,868.97	
22/09/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00147602	6,927.43	0.00	1,454.76	
22/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00147603	16,393.32	0.00	2,954.61	
22/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00147604	39,666.67	0.00	8,330.00	
22/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00147605	1,548.66	0.00	325.22	
22/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00147606	19,201.45	0.00	2,954.61	
22/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00147607	47,959.97	0.00	10,071.59	
22/09/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00147608	66,370.23	0.00	13,937.75	
22/09/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00147609	28,043.84	0.00	5,889.21	
22/09/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00147610	2,512.25	0.00	527.57	
22/09/2020	TESTA LEONARDO DANIEL	20-34759834-9	RI	A	FAC	0044	00147611	5,606.09	0.00	1,177.28	
22/09/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00147612	8,814.61	0.00	1,851.07	
22/09/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00147613	7,676.28	0.00	1,612.02	
22/09/2020	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00147614	36,300.57	0.00	7,623.12	
22/09/2020	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00147615	12,297.71	0.00	2,582.52	
22/09/2020	CAVALLI JOSE MARIA	20-22771268-7	RI	A	FAC	0044	00147616	19,816.00	0.00	4,161.36	
22/09/2020	CAVALLI MIRIAN MABEL	27-14842783-1	RI	A	FAC	0044	00147617	9,370.86	0.00	1,967.88	
22/09/2020	MASARI MONICA RAQUEL	23-11483960-4	RI	A	FAC	0044	00147618	11,988.30	0.00	2,517.54	
22/09/2020	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00147619	129,206.17	0.00	661.79	13
22/09/2020	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00147620	4,058.34	0.00	852.25	
22/09/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00147621	6,316.67	0.00	1,326.50	
22/09/2020	ALONSO JUAN MARCELO	20-23698740-0	RI	A	FAC	0044	00147622	2,816.06	0.00	591.37	
22/09/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00147623	8,929.38	0.00	1,621.49	
22/09/2020	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00147624	2,087.94	0.00	438.47	
22/09/2020	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0044	00147625	15,133.84	0.00	2,884.28	
22/09/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00147626	21,302.41	0.00	4,473.51	
22/09/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00147627	5,891.48	0.00	1,237.21	
22/09/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00147628	5,461.04	0.00	1,146.82	
22/09/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00147629	7,644.28	0.00	1,605.30	
22/09/2020	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00147630	2,265.11	0.00	475.67	
22/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	FAC	0044	00147631	4,327.53	0.00	908.78	
Transporte:								100,711,578.87	-7,745.55	18,060,969.95	1,544

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								100,711,578.87	-7,745.55	18,060,969.95	1,544
22/09/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00147632	12,963.54	0.00	2,389.59	
22/09/2020	CHEN LIMEI	27-95424956-0	RI	A	FAC	0044	00147633	4,477.49	0.00	621.49	
22/09/2020	CHEN LIMEI	27-95424956-0	RI	A	FAC	0044	00147634	32,351.03	0.00	6,793.72	
22/09/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00147635	12,879.48	0.00	2,704.69	
22/09/2020	GIANNATACIO LUCIA	27-21017633-6	RI	A	FAC	0044	00147636	2,176.27	0.00	386.26	
22/09/2020	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00147637	32,688.96	0.00	6,758.46	
22/09/2020	GONZALEZ SILVINA JULIA	27-16626822-8	RI	A	FAC	0044	00147638	21,142.35	0.00	4,439.89	
22/09/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00147639	32,674.80	0.00	6,861.71	
22/09/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00147640	21,895.58	0.00	4,598.07	
22/09/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00147641	14,780.24	0.00	3,103.85	
22/09/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00147642	16,342.97	0.00	3,271.32	
22/09/2020	ISASA MIGUEL ANGEL	20-12830569-7	RI	A	FAC	0044	00147643	7,951.65	0.00	1,669.85	
22/09/2020	MARTINEZ ROY JORDAN	23-30646902-9	RI	A	FAC	0044	00147644	1,434.62	0.00	301.27	
22/09/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00147645	40,344.41	0.00	8,472.33	
22/09/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00147646	32,345.57	0.00	5,546.81	
22/09/2020	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	FAC	0044	00147647	6,447.32	0.00	1,353.94	
22/09/2020	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0044	00147648	2,382.45	0.00	500.32	
22/09/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00147649	10,869.10	0.00	2,282.51	
22/09/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00147650	47,987.77	0.00	9,764.23	
22/09/2020	ORTIZ SANDRO MARIANO	20-20037466-6	RI	A	FAC	0044	00147651	15,825.17	0.00	3,323.29	
22/09/2020	ORTIZ SANDRO MARIANO	20-20037466-6	RI	A	FAC	0044	00147652	7,517.55	0.00	1,578.68	
22/09/2020	RODRIGUEZ MIGUEL ANGEL	20-14833918-0	RI	A	FAC	0044	00147653	3,682.19	0.00	773.26	
22/09/2020	PELLICERO JUAN ADALBERTO	20-23859350-7	RI	A	FAC	0044	00147654	6,244.75	0.00	1,311.40	
22/09/2020	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0044	00147655	20,803.47	0.00	4,368.73	
22/09/2020	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00147656	32,786.88	0.00	6,885.24	
22/09/2020	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00147657	29,514.72	0.00	6,198.09	
22/09/2020	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00147658	33,671.45	0.00	7,071.01	
22/09/2020	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00147659	51,766.07	0.00	10,870.87	
22/09/2020	ALVAREZ MARIO	20-08615910-5	RI	A	FAC	0044	00147660	25,108.46	0.00	4,828.59	
22/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	FAC	0044	00147661	69,332.07	0.00	14,264.85	
22/09/2020	CONSUMIDOR FINAL	30-99903383-7	EX	B	FAC	0045	00004343-00004344	135,462.32	0.00	15,533.51	6
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00050023-00050098	160,834.19	0.00	32,953.08	
22/09/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0049	00006701	2,905.92	0.00	592.45	
22/09/2020	KRUGER MIGUEL ENRIQUE	20-10418298-5	RI	A	FAC	0049	00006702	1,393.44	0.00	292.62	
22/09/2020	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0049	00006703	2,431.75	0.00	510.67	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00092779-00092896	135,463.29	0.00	28,116.22	
22/09/2020	IRIBARNE MARTA ALCIRA	27-11480901-8	RI	A	FAC	0050	00002852	226.05	0.00	47.47	
22/09/2020	SORIANI MARIA LAURA	27-24732376-2	RI	A	FAC	0050	00002853	6,808.25	0.00	1,409.57	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006190-00006205	45,648.46	0.00	9,186.88	
Transporte:								101,853,140.96	-7,745.55	18,282,906.74	1,553

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								101,853,140.96	-7,745.55	18,282,906.74	1,553
22/09/2020	HENAN TANDIL SRL	30-71491959-4	RI	A	FAC	0052	00000864	2,104.00	0.00	441.84	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045782-00045828	33,158.28	0.00	6,915.50	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00068247-00068391	128,060.34	0.00	26,616.51	
22/09/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0054	00000834	831.05	0.00	174.52	
22/09/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0054	00000835	1,144.97	0.00	240.44	
22/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00000836	1,980.19	0.00	415.84	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00125955-00126093	157,348.78	0.00	32,450.73	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00075112-00075203	71,243.64	0.00	14,516.55	
22/09/2020	COOPERSHOES	30-71080281-1	RI	A	FAC	0056	00000730	663.61	0.00	139.36	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00116064-00116244	178,949.94	0.00	36,927.91	
22/09/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001043	502.46	0.00	105.52	
22/09/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001044	555.95	0.00	116.75	
22/09/2020	palomino gustavo	20-20443523-6	RI	A	FAC	0057	00001045	2,893.67	0.00	594.23	
22/09/2020	CONSUMIDOR FINAL	37014817	CF	B	FAC	0059	00042759-00042876	100,683.22	0.00	20,740.62	
22/09/2020	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0059	00002256	585.18	0.00	122.89	
22/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0059	00002257	3,842.64	0.00	806.96	
22/09/2020	PALAVECINO SERGIO FRANCISCO	20-20363614-9	RI	A	FAC	0059	00002258	1,472.77	0.00	309.28	
22/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002259	1,615.32	0.00	339.22	
22/09/2020	CONSUMIDOR FINAL	27-27139063-2	RM	B	FAC	0060	00006848-00006903	73,318.89	0.00	15,318.58	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008483-00008507	23,291.45	0.00	4,861.76	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002393-00002420	61,219.94	0.00	12,756.74	
22/09/2020	DON EUGENIO S.A.	30-62728957-6	RI	A	FAC	0063	00000365	688.70	0.00	144.63	
22/09/2020	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0063	00000366	3,396.00	0.00	713.16	
22/09/2020	GOTI ALFREDO LEONARDO	20-05212141-9	RI	A	FAC	0063	00000367	2,412.64	0.00	506.66	
22/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0063	00000368	2,818.73	0.00	591.94	
22/09/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0063	00000369	7,290.42	0.00	1,412.94	
22/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0063	00000370	3,231.48	0.00	659.02	
22/09/2020	ANDREASEN PATRICIA GRISELDA	23-17672728-4	RI	A	FAC	0063	00000371	1,981.56	0.00	293.63	
22/09/2020	CORTI FLAVIO GASTON	20-22446330-9	RI	A	FAC	0063	00000372	3,981.03	0.00	836.02	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00030928-00031142	161,514.54	0.00	33,456.35	
22/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0064	00000529	3,371.31	0.00	707.97	
22/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000530	1,216.35	0.00	255.44	
22/09/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000531	1,442.70	0.00	280.66	
22/09/2020	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0064	00000532	2,637.59	0.00	553.90	
22/09/2020	ABEDAT ANA MARIA	27-11468756-7	RI	A	FAC	0064	00000533	79.62	0.00	16.72	
22/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000534	934.81	0.00	170.05	
22/09/2020	AGROPECUARIA LOS TORDOS	30-71098964-4	RI	A	FAC	0064	00000535	1,143.86	0.00	240.21	
22/09/2020	SALMON FRANCISCO	20-41541209-7	RI	A	FAC	0064	00000536	569.25	0.00	119.54	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00024033-00024152	117,348.31	0.00	24,102.66	
Transporte:								103,014,666.15	-7,745.55	18,522,879.99	1,555

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								103,014,666.15	-7,745.55	18,522,879.99	1,555
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005832-00005861	18,775.17	0.00	3,932.40	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00006342-00006398	68,975.59	0.00	14,326.34	
22/09/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0070	00000223	3,252.83	0.00	683.09	
22/09/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0070	00000224	987.86	0.00	207.45	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00010596-00010736	153,541.27	0.00	31,869.45	
22/09/2020	LACOSTE HECTOR	20-08286790-3	RI	A	FAC	0071	00000226	747.86	0.00	157.05	
22/09/2020	LIGGERINI JUAN JOSE	20-24518274-1	RI	A	FAC	0071	00000227	4,347.65	0.00	913.01	
22/09/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0071	00000228	389.21	0.00	81.73	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00007776-00007865	106,382.47	0.00	22,085.40	
22/09/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0072	00000178	893.72	0.00	187.68	
22/09/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0072	00000179	99.80	0.00	20.96	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00015491-00015616	132,619.60	0.00	27,571.53	
22/09/2020	ACOSTA HERNAN GASTON	20-30947761-9	RI	A	FAC	0074	00000486	2,268.74	0.00	476.44	
22/09/2020	GONZALEZ CARLOS ANDRES	23-14591415-9	RI	A	FAC	0074	00000487	946.30	0.00	198.72	
22/09/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0074	00000488	6,950.79	0.00	1,407.75	
22/09/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000489	5,204.65	0.00	1,069.51	
22/09/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0074	00000490	1,117.01	0.00	234.57	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005660-00005713	73,945.44	0.00	15,366.21	
22/09/2020	serrano juan ignacio	20-12895874-7	RI	A	FAC	0075	00000200	1,675.06	0.00	351.76	
22/09/2020	BARRIONUEVO DEL ZOTTO	20-24151190-2	RI	A	FAC	0075	00000201	659.56	0.00	138.51	
22/09/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0075	00000202	3,319.79	0.00	697.16	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00013318-00013406	87,249.98	0.00	17,991.90	
22/09/2020	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0076	00000670	553.68	0.00	116.27	
22/09/2020	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0076	00000671	1,063.99	0.00	213.64	
22/09/2020	OLAECHEA MARIA DELIA	27-11158422-8	RI	A	FAC	0076	00000672	2,023.40	0.00	424.92	
22/09/2020	OLAECHEA MARIA DELIA	27-11158422-8	RI	A	FAC	0076	00000673	60.95	0.00	12.80	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00008141-00008259	104,904.87	0.00	21,703.40	
22/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00000398	426.73	0.00	89.61	
22/09/2020	muñoz goonzalo	20-28669602-4	RI	A	FAC	0077	00000399	4,343.69	0.00	912.18	
22/09/2020	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0077	00000400	2,879.48	0.00	604.69	
22/09/2020	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0077	00000401	484.33	0.00	101.71	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00016180-00016348	199,548.95	0.00	41,208.56	
22/09/2020	GONZALEZ CARLOS ANDRES	23-14591415-9	RI	A	FAC	0078	00000503	241.10	0.00	50.63	
22/09/2020	BALDATTA JAVIER	23-22925001-9	RI	A	FAC	0078	00000504	6,819.06	0.00	1,411.24	
22/09/2020	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0078	00000505	1,008.74	0.00	200.92	
22/09/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00000506	2,611.28	0.00	548.37	
22/09/2020	OTEO MARCELO BLAS	20-18021127-7	RI	A	FAC	0078	00000507	474.33	0.00	99.61	
22/09/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00000508	7,049.61	0.00	1,480.42	
22/09/2020	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0078	00000509	2,569.38	0.00	539.57	
Transporte:								104,026,080.07	-7,745.55	18,732,567.15	1,556

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								104,026,080.07	-7,745.55	18,732,567.15	1,556
22/09/2020	RAGAN SRL	30-71171659-5	RI	A	FAC	0078	00000510	703.93	0.00	147.83	
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012365-00012417	72,804.92	0.00	15,235.90	
22/09/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0080	00000360	1,300.20	0.00	273.04	
22/09/2020	CONSUMIDOR FINAL		CF	B	NC	0044	00000853-00000853	-16.36	0.00	-3.44	
22/09/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	NC	0044	00004043	-263.40	0.00	-55.31	
22/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	NC	0044	00004044	-432.31	0.00	-90.78	
22/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	NC	0044	00004045	-432.31	0.00	-90.78	
22/09/2020	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016218-00016226	-14,720.18	0.00	-3,091.25	
22/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	NC	0045	00027185	-105.20	0.00	-22.09	
22/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027186	-217.54	0.00	-45.68	
22/09/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	NC	0045	00027187	-2,752.44	0.00	-578.01	
22/09/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	NC	0045	00027188	-2,752.44	0.00	-578.01	
22/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	NC	0045	00027189	-310.73	0.00	-65.25	
22/09/2020	ZHENG JINRUI	20-95180994-3	RI	A	NC	0045	00027190	-20,333.66	0.00	-232.98	-2
22/09/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	NC	0045	00027191	-273.00	0.00	-57.33	
22/09/2020	JAIME MONICA INES.	27-14403967-5	RI	A	NC	0045	00027192	-1,125.29	0.00	-236.31	
22/09/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	NC	0045	00027193	-2,525.45	0.00	-530.34	
22/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006614-00006621	7,273.32	0.00	1,527.40	
22/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00017000	96.20	0.00	20.20	
22/09/2020	ALVAREZ MARIO	20-08615910-5	RI	A	ND	0044	00017001	3,110.61	0.00	653.23	
22/09/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002130-00002131	7,796.50	0.00	1,637.27	
22/09/2020		20-26867723-3	RI	A	ND	0045	00014011	2,752.44	0.00	578.01	
23/09/2020	CONSUMIDOR FINAL	20-05387262-0	RM	B	FAC	0044	00068304-00068356	337,646.96	0.00	69,458.56	
23/09/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00147662	4,316.87	0.00	906.54	
23/09/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00147663	9,659.62	0.00	2,028.52	
23/09/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00147664	2,083.77	0.00	437.59	
23/09/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00147665	2,384.52	0.00	500.75	
23/09/2020	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00147666	3,536.02	0.00	742.56	
23/09/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00147667	1,528.66	0.00	321.02	
23/09/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00147668	2,391.38	0.00	343.03	
23/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00147669	20,762.64	0.00	4,360.15	
23/09/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00147670	11,199.06	0.00	2,351.80	
23/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00147671	29,534.50	0.00	6,202.25	
23/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00147672	29,970.92	0.00	4,956.86	
23/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00147673	35,474.98	0.00	7,449.75	
23/09/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00147674	35,381.82	0.00	7,430.18	
23/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00147675	19,299.72	0.00	4,052.94	
23/09/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00147676	1,056.81	0.00	221.93	
23/09/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00147677	8,516.12	0.00	1,788.38	
Transporte:								104,630,402.24	-7,745.55	18,860,515.28	1,555

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								104,630,402.24	-7,745.55	18,860,515.28	1,555
23/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00147678	60,813.58	0.00	7,623.69	2
23/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00147679	48,556.41	0.00	8,749.38	
23/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00147680	17,806.16	0.00	3,739.29	
23/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00147681	21,416.39	0.00	4,497.44	
23/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00147682	5,480.96	0.00	1,151.00	
23/09/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00147683	10,813.65	0.00	2,270.87	
23/09/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00147684	9,958.96	0.00	2,091.38	
23/09/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00147685	2,286.27	0.00	480.12	
23/09/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00147686	11,500.79	0.00	2,415.17	
23/09/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00147687	321.65	0.00	67.55	
23/09/2020	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00147688	8,324.93	0.00	1,748.24	
23/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00147689	33,748.99	0.00	7,087.29	
23/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00147690	25,257.14	0.00	5,304.00	
23/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00147691	15,826.40	0.00	3,323.54	
23/09/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00147692	11,430.54	0.00	2,400.41	
23/09/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00147693	9,509.47	0.00	1,996.99	
23/09/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00147694	12,687.36	0.00	1,593.55	
23/09/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00147695	35,676.65	0.00	7,492.10	
23/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00147696	66,163.24	0.00	13,894.28	
23/09/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00147697	57,340.50	0.00	12,041.51	
23/09/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00147698	40,268.93	0.00	8,456.47	
23/09/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00147699	35,982.32	0.00	7,556.29	
23/09/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00147700	18,643.75	0.00	3,915.19	
23/09/2020	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00147701	8,664.81	0.00	1,819.61	
23/09/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00147702	16,438.25	0.00	2,758.21	
23/09/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00147703	34,337.90	0.00	6,747.38	
23/09/2020	ALMESTRO MARIO JUAN(507)	20-13825043-2	RI	A	FAC	0044	00147704	8,631.24	0.00	1,812.56	
23/09/2020	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00147705	7,861.54	0.00	1,650.92	
23/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00147706	39,311.15	0.00	7,488.09	
23/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00147707	37,999.93	0.00	7,979.99	
23/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00147708	45,743.23	0.00	9,606.08	
23/09/2020	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00147709	7,143.02	0.00	1,500.04	
23/09/2020	VERNA ANDREA DELIA	27-13140832-9	RI	A	FAC	0044	00147710	2,324.75	0.00	488.20	
23/09/2020	AVILA CARLA BEATRIZ	27-30019018-4	RI	A	FAC	0044	00147711	15,116.29	0.00	3,174.42	
23/09/2020	CONSUMIDOR FINAL	29555249	CF	B	FAC	0045	00004345-00004346	3,347.44	0.00	702.96	
23/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003157	2,731.59	0.00	573.63	
23/09/2020	WANG YIN	27-95133093-6	RI	A	FAC	0045	00003158	8,391.48	0.00	1,762.21	
23/09/2020	BULONFER S.A.	30-63260449-8	RI	A	FAC	0045	00003159	18,752.82	0.00	3,938.09	
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00050099-00050168	129,570.90	0.00	26,551.53	
Transporte:								105,576,583.62	-7,745.55	19,048,964.95	1,561

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								105,576,583.62	-7,745.55	19,048,964.95	1,561
23/09/2020	COMAS LUCIANO	20-29555476-3	RI	A	FAC	0049	00006704	3,295.06	0.00	691.96	
23/09/2020	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0049	00006705	7,719.31	0.00	1,621.06	
23/09/2020	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0049	00006706	1,787.00	0.00	375.27	
23/09/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00006707	8,196.65	0.00	1,691.09	
23/09/2020	RIVAROLA LUIS OMAR	20-12893923-8	RI	A	FAC	0049	00006708	7,771.78	0.00	1,482.07	
23/09/2020	RIVAROLA LUIS OMAR	20-12893923-8	RI	A	FAC	0049	00006709	8,215.49	0.00	1,725.25	
23/09/2020	RIVAROLA LUIS OMAR	20-12893923-8	RI	A	FAC	0049	00006710	1,169.85	0.00	245.67	
23/09/2020	RIVAROLA LUIS OMAR	20-12893923-8	RI	A	FAC	0049	00006711	3,514.72	0.00	738.09	
23/09/2020	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0049	00006712	3,001.86	0.00	630.39	
23/09/2020	ONECA MARIA DEL ROSARIO	27-16805997-9	RI	A	FAC	0049	00006713	5,853.55	0.00	1,196.05	
23/09/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0049	00006714	7,312.28	0.00	1,535.58	
23/09/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0049	00006715	3,459.17	0.00	726.43	
23/09/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0049	00006716	3,459.07	0.00	726.41	
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00092897-00093015	120,658.09	0.00	24,849.29	
23/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00002854	179.34	0.00	37.66	
23/09/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0050	00002855	1,062.14	0.00	223.05	
23/09/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0050	00002856	1,055.72	0.00	221.70	
23/09/2020	MACIAS HERNAN	20-23967913-8	RI	A	FAC	0050	00002857	4,627.97	0.00	971.87	
23/09/2020	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0050	00002858	4,024.76	0.00	845.20	
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006206-00006232	50,832.47	0.00	10,621.72	
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045829-00045847	10,998.55	0.00	2,270.08	
23/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0053	00001424	2,145.02	0.00	450.46	
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00068392-00068526	98,998.50	0.00	20,049.43	
23/09/2020	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0054	00000837	8,115.64	0.00	1,704.29	
23/09/2020	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0054	00000838	499.85	0.00	104.97	
23/09/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00000839	4,728.04	0.00	992.89	
23/09/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00000840	323.55	0.00	67.95	
23/09/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00000841	8,106.26	0.00	1,702.31	
23/09/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00000842	1,932.88	0.00	405.91	
23/09/2020	DE PUNTO S.A.	30-71054773-0	RI	A	FAC	0054	00000843	1,617.76	0.00	339.73	
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00126094-00126287	173,379.60	0.00	35,795.72	
23/09/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0055	00001129	1,651.87	0.00	346.89	
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00075204-00075316	143,294.12	0.00	28,952.96	
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00116245-00116345	108,361.53	0.00	22,262.59	
23/09/2020	SOCIEDAD DE EMPLEADOS DE	30-58934074-0	RI	A	FAC	0057	00001046	723.63	0.00	151.96	
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00042877-00042948	64,488.91	0.00	13,301.09	
23/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0059	00002260	645.64	0.00	85.80	
23/09/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0059	00002261	505.57	0.00	106.17	
23/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002262	1,045.47	0.00	219.55	
Transporte:								106,455,342.29	-7,745.55	19,229,431.51	1,563

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								106,455,342.29	-7,745.55	19,229,431.51	1,563
23/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002263	430.23	0.00	90.35	
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006904-00006969	76,596.29	0.00	15,598.63	
23/09/2020	ANDRES DI SALVO SA	30-61490646-0	RI	A	FAC	0060	00000290	2,555.22	0.00	536.60	
23/09/2020	RENERO PEDRO OSCAR	23-14688081-9	RI	A	FAC	0060	00000291	1,630.37	0.00	342.38	
23/09/2020	CONSUMIDOR FINAL	29160341	CF	B	FAC	0061	00008508-00008519	10,935.74	0.00	2,275.91	
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002421-00002446	41,941.64	0.00	8,742.81	
23/09/2020	MATIAS DANIEL OSCAR	23-21871538-9	RI	A	FAC	0063	00000373	2,923.91	0.00	593.25	
23/09/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0063	00000374	8,192.07	0.00	1,720.34	
23/09/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0063	00000375	2,009.88	0.00	422.08	
23/09/2020	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0063	00000376	3,543.46	0.00	576.13	
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00031143-00031336	142,822.01	0.00	29,510.40	
23/09/2020	TAPIA LINA ALEXIA	27-23301888-6	RI	A	FAC	0064	00000537	382.43	0.00	80.31	
23/09/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000538	1,034.26	0.00	217.20	
23/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000539	1,862.54	0.00	391.13	
23/09/2020	SANDOVAL HEBER	20-21943716-2	RI	A	FAC	0064	00000540	378.06	0.00	79.39	
23/09/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0064	00000541	818.53	0.00	171.89	
23/09/2020	HUYRA S.S.A	34-61876435-6	RI	A	FAC	0064	00000542	723.40	0.00	151.91	
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00024153-00024262	104,243.01	0.00	21,622.22	
23/09/2020	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0065	00000411	559.34	0.00	100.44	
23/09/2020	SANDOVAL HEBER	20-21943716-2	RI	A	FAC	0065	00000412	1,349.58	0.00	283.41	
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005862-00005877	9,413.55	0.00	1,976.86	
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00006399-00006462	115,983.91	0.00	24,124.25	
23/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0071	00010737-00010865	125,427.83	0.00	26,171.42	
23/09/2020	GUGLIELMONE, ABEL DELFOR	30-71113210-0	RI	A	FAC	0071	00000229	3,560.35	0.00	737.80	
23/09/2020	DON LIRIO SRL	30-71543159-5	RI	A	FAC	0071	00000230	1,506.25	0.00	316.31	
23/09/2020	GOMEZ CARLOS ALBERTO	20-12063046-7	RI	A	FAC	0071	00000231	3,133.00	0.00	657.93	
23/09/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0071	00000232	604.11	0.00	126.86	
23/09/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0072	00007866-00007963	100,303.26	0.00	20,683.96	
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00015617-00015765	155,076.78	0.00	32,218.13	
23/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000491	3,017.90	0.00	633.76	
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005714-00005747	56,102.50	0.00	11,607.31	
23/09/2020	CONSUMIDOR FINAL	20945423	CF	B	FAC	0076	00013407-00013524	102,613.35	0.00	21,368.37	
23/09/2020	MOLINA JUAN CARLOS	23-05375282-9	RI	A	FAC	0076	00000674	1,059.80	0.00	222.56	
23/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00000675	1,494.58	0.00	313.86	
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00008260-00008377	110,177.00	0.00	22,777.05	
23/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0077	00000402	2,631.54	0.00	552.62	
23/09/2020	semillas de las sierras srl	30-70878603-5	RI	A	FAC	0077	00000403	537.37	0.00	112.85	
23/09/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0077	00000404	1,831.70	0.00	384.66	
23/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000405	442.13	0.00	92.85	
Transporte:								107,655,191.17	-7,745.55	19,478,017.70	1,564

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								107,655,191.17	-7,745.55	19,478,017.70	1,564
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00016349-00016487	123,619.85	0.00	25,682.10	
23/09/2020	LARSEN RICARDO MIGUEL	20-13941660-1	RI	A	FAC	0078	00000511	1,191.13	0.00	250.14	
23/09/2020	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0078	00000512	1,814.46	0.00	381.04	
23/09/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0078	00000513	525.23	0.00	110.30	
23/09/2020	ESTANGA ANDREA VALERIA	27-30421818-0	RI	A	FAC	0078	00000514	2,731.52	0.00	561.18	
23/09/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0078	00000515	1,881.14	0.00	395.04	
23/09/2020	CONSUMIDOR FINAL	27-32981130-7	RM	B	FAC	0079	00004154-00004160	33,291.57	0.00	6,978.80	
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012418-00012471	60,217.77	0.00	12,528.00	
23/09/2020		20-08615910-5	RI	A	NC	0044	00004046	-3,110.61	0.00	-653.23	
23/09/2020	CONSUMIDOR FINAL	27-16738238-5	RM	B	NC	0045	00016227-00016236	-12,580.19	0.00	-2,641.85	
23/09/2020	WANG YIN	27-95133093-6	RI	A	NC	0045	00027194	-5,469.68	0.00	-1,148.63	
23/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027195	-1,236.01	0.00	-259.56	
23/09/2020	GUO JIANSEN	20-94016481-9	RI	A	NC	0045	00027196	-1,212.30	0.00	0.00	
23/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	NC	0045	00027197	-341.60	0.00	-71.74	
23/09/2020	LIN CHANG LIANG	20-95425455-1	RI	A	NC	0045	00027198	-1,865.09	0.00	-391.67	
23/09/2020	DELPIANO SUSANA MARICEL	27-14542613-3	RI	A	NC	0045	00027199	-126.68	0.00	-26.60	
23/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	NC	0045	00027200	-798.00	0.00	-167.58	
23/09/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00027201	-452.49	0.00	-95.02	
23/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027202	-1,031.26	0.00	-216.57	
23/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027203	-1,884.54	0.00	-395.75	
23/09/2020	LINDER STELLA MARIS	27-17492784-2	RI	A	NC	0045	00027204	-763.00	0.00	-160.23	
23/09/2020	HUANG SAIPING	23-93968521-9	RI	A	NC	0045	00027205	-402.86	0.00	-84.60	
23/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00027206	-499.20	0.00	0.00	
23/09/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	NC	0045	00027207	-973.57	0.00	-204.45	
23/09/2020	VIDUM SA	30-70949694-4	RI	A	NC	0045	00027208	-989.28	0.00	-207.75	
23/09/2020	ZHENG ZHIQIANG	20-94022282-7	RI	A	NC	0045	00027209	-9,814.73	0.00	-2,061.09	
23/09/2020	CAPUTO VERONICA	27-23555741-5	RI	A	NC	0045	00027210	-828.00	0.00	-173.88	
23/09/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	NC	0045	00027211	-1,679.79	0.00	-352.76	
23/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	NC	0045	00027212	-373.26	0.00	-78.39	
23/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00027213	-543.88	0.00	-114.22	
23/09/2020	WANG YIN	27-95133093-6	RI	A	NC	0045	00027214	-813.04	0.00	-170.74	
23/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00027215	-2,539.15	0.00	-533.22	
23/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00027216	-3,812.59	0.00	-800.64	
23/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027217	-2,287.49	0.00	-480.37	
23/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027218	-485.70	0.00	-102.00	
23/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027219	-96.68	0.00	-20.30	
23/09/2020	WANG YIN	27-95133093-6	RI	A	NC	0045	00027220	-3,050.07	0.00	-640.51	
23/09/2020	WANG YIN	27-95133093-6	RI	A	NC	0045	00027221	-2,540.14	0.00	-533.43	
23/09/2020	WANG YIN	27-95133093-6	RI	A	NC	0045	00027222	-2,735.18	0.00	-574.39	
Transporte:								107,815,127.78	-7,745.55	19,511,543.13	1,564

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								107,815,127.78	-7,745.55	19,511,543.13	1,564
23/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00027223	-2,319.32	0.00	-487.06	
23/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00027224	-2,735.18	0.00	-574.39	
23/09/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027225	-833.81	0.00	-175.10	
23/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027226	-788.48	0.00	-165.58	
23/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027227	-217.54	0.00	-45.68	
23/09/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	NC	0045	00027228	-376.26	0.00	-79.01	
23/09/2020	MENTASTI ROSA INES	27-17028024-0	RI	A	NC	0045	00027229	-1,108.76	0.00	-232.84	
23/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006622-00006624	6,812.60	0.00	1,430.64	
23/09/2020	BERNARDO CARLOS	20-16306070-2	RI	A	ND	0044	00017002	66.91	0.00	14.05	
23/09/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017003	109.24	0.00	22.94	
23/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017004	495.87	0.00	104.13	
23/09/2020	CREDITAN SRL	30-70862649-6	RI	A	ND	0044	00017005	720.81	0.00	151.37	
23/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014012	1,236.01	0.00	259.56	
24/09/2020	CONSUMIDOR FINAL	23-12632494-4	RM	B	FAC	0044	00068357-00068378	321,008.37	0.00	64,468.54	1
24/09/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00147712	1,168.75	0.00	245.44	
24/09/2020	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0044	00147713	1,824.00	0.00	383.04	
24/09/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00147714	1,696.14	0.00	356.19	
24/09/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0044	00147715	5,816.59	0.00	1,221.48	
24/09/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0044	00147716	1,999.39	0.00	419.87	
24/09/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00147717	1,633.06	0.00	342.94	
24/09/2020	CAPITTINI MIGUEL ANGEL	20-05387385-6	RI	A	FAC	0044	00147718	1,949.55	0.00	409.41	
24/09/2020	LOSCALZO NORMA HILDA	27-12063788-1	RI	A	FAC	0044	00147719	3,527.33	0.00	712.15	
24/09/2020	Software Inteligente de Tandil SA	30-71522566-9	RI	A	FAC	0044	00147720	3,549.09	0.00	745.31	
24/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00147721	21,804.64	0.00	4,578.97	
24/09/2020	HENAN TANDIL SRL	30-71491959-4	RI	A	FAC	0044	00147722	28,972.71	0.00	6,084.27	
24/09/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00147723	4,281.27	0.00	899.07	
24/09/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00147724	17,009.78	0.00	3,572.05	
24/09/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00147725	21,313.95	0.00	3,866.71	
24/09/2020	FAUDA ANA LIDIA-LAS PITUFAS	27-05923838-3	RI	A	FAC	0044	00147726	5,950.95	0.00	1,249.70	
24/09/2020	SUHURT ROSA GRISELDA	27-21429178-4	RI	A	FAC	0044	00147727	12,557.54	0.00	2,637.08	
24/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00147728	32,881.75	0.00	6,905.17	
24/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00147729	12,843.92	0.00	2,697.22	
24/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00147730	27,289.16	0.00	5,091.43	
24/09/2020	COOP.AGRARIA D/TRES	30-52611139-3	RI	A	FAC	0044	00147731	130,011.40	0.00	27,302.39	
24/09/2020	COOP.AGRARIA D/TRES	30-52611139-3	RI	A	FAC	0044	00147732	282,439.37	0.00	59,312.27	
24/09/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00147733	54,069.19	0.00	11,354.53	
24/09/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00147734	38,231.19	0.00	8,028.55	
24/09/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00147735	12,576.75	0.00	2,641.12	
24/09/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00147736	64,143.05	0.00	13,470.04	
Transporte:								108,926,738.76	-7,745.55	19,740,761.10	1,566

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								108,926,738.76	-7,745.55	19,740,761.10	1,566
24/09/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00147737	13,863.81	0.00	2,911.40	
24/09/2020	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00147738	1,589.33	0.00	333.76	
24/09/2020	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00147739	52,646.18	0.00	10,312.36	
24/09/2020	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0044	00147740	4,871.24	0.00	1,022.96	
24/09/2020	LINDER STELLA MARIS	27-17492784-2	RI	A	FAC	0044	00147741	12,267.28	0.00	2,469.03	
24/09/2020	LINDER STELLA MARIS	27-17492784-2	RI	A	FAC	0044	00147742	27,867.70	0.00	5,852.22	
24/09/2020	LINDER STELLA MARIS	27-17492784-2	RI	A	FAC	0044	00147743	19,226.69	0.00	3,841.72	
24/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147744	26,719.07	0.00	4,948.99	
24/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147745	16,360.04	0.00	3,435.61	
24/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147746	22,461.26	0.00	4,716.87	
24/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147747	29,600.16	0.00	6,216.03	
24/09/2020	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00147748	8,435.19	0.00	1,771.39	
24/09/2020	DE FELICE MARIA FLORENCIA	27-33386649-3	RI	A	FAC	0044	00147749	25,969.84	0.00	5,453.67	
24/09/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00147750	13,585.56	0.00	2,852.97	
24/09/2020	WANG WANWEI	20-95173457-9	RI	A	FAC	0044	00147751	41,775.56	0.00	8,110.85	
24/09/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00147752	58,700.19	0.00	12,327.04	
24/09/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00147753	32,751.13	0.00	5,361.97	
24/09/2020	HE YINGHONG	27-95423796-1	RI	A	FAC	0044	00147754	74,755.53	0.00	15,698.66	
24/09/2020	ROTELLA GUSTAVO ARIEL	20-24428657-8	RI	A	FAC	0044	00147755	13,077.61	0.00	2,746.30	
24/09/2020	ZANGA JORGE HORACIO	23-05502029-9	RI	A	FAC	0044	00147756	8,063.06	0.00	1,693.24	
24/09/2020	ZANGA JORGE HORACIO	23-05502029-9	RI	A	FAC	0044	00147757	52,175.48	0.00	10,956.85	
24/09/2020	PROBANZA MARIA JOSE	27-20047970-5	RI	A	FAC	0044	00147758	37,267.15	0.00	7,205.90	
24/09/2020	PROBANZA MARIA JOSE	27-20047970-5	RI	A	FAC	0044	00147759	4,009.63	0.00	842.02	
24/09/2020	MINISCI DIEGO ESTEBAN	20-25605628-4	RI	A	FAC	0044	00147760	7,844.05	0.00	40.18	
24/09/2020	MELCHOR JUAN OSCAR	20-20980922-3	RI	A	FAC	0044	00147761	18,412.20	0.00	3,573.27	
24/09/2020	GONZALEZ JUAN GERMAN (EX	20-27885807-4	RI	A	FAC	0044	00147762	17,545.89	0.00	3,684.64	
24/09/2020	LOPEZ DARIO RUBEN (210111)	20-25283562-9	RI	A	FAC	0044	00147763	85,016.28	0.00	16,630.80	
24/09/2020	DUPRE MANUEL FELIX (350521)	20-05478635-3	RI	A	FAC	0044	00147764	84,186.42	0.00	16,792.39	
24/09/2020	CISNEROS HUARA AYELEN	27-36201242-8	RI	A	FAC	0044	00147765	61,057.66	0.00	12,822.11	
24/09/2020	LOMBARDO ROCIO AILEN	27-33402807-6	RI	A	FAC	0044	00147766	24,675.85	0.00	5,022.77	
24/09/2020	PURRETTA HORACIO RICARDO	20-24785717-7	RI	A	FAC	0044	00147767	33,100.25	0.00	6,765.97	
24/09/2020	SUCESION MELCHOR ERNESTO	23-05476046-9	RI	A	FAC	0044	00147768	30,453.46	0.00	6,395.23	
24/09/2020	IRIARTE CARLOS	23-05483949-9	RI	A	FAC	0044	00147769	61,285.10	0.00	12,387.71	
24/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003160	14,788.83	0.00	3,105.65	
24/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003161	16,718.05	0.00	3,510.79	
24/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003162	10,255.89	0.00	1,563.96	
24/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003163	21,485.76	0.00	4,512.01	
24/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003164	36,325.27	0.00	7,628.30	
24/09/2020	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0045	00003165	300.00	0.00	63.00	
Transporte:								110,048,228.41	-7,745.55	19,966,341.69	1,571

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								110,048,228.41	-7,745.55	19,966,341.69	1,571
24/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0045	00003166	9,414.08	0.00	1,976.96	
24/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003167	5,484.50	0.00	1,151.75	
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00050169-00050240	139,117.71	0.00	28,581.95	
24/09/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0049	00006717	2,559.53	0.00	537.50	
24/09/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00006718	2,072.34	0.00	435.19	
24/09/2020	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0049	00006719	8,208.11	0.00	1,723.71	
24/09/2020	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0049	00006720	5,352.20	0.00	1,103.55	
24/09/2020	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0049	00006721	427.20	0.00	89.71	
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006722	7,591.56	0.00	1,594.23	
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006723	8,389.28	0.00	1,761.75	
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006724	7,692.27	0.00	1,615.38	
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006725	8,101.80	0.00	1,701.38	
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006726	8,004.65	0.00	1,680.98	
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006727	8,230.32	0.00	1,504.65	
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006728	7,765.64	0.00	1,630.79	
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006729	8,106.84	0.00	1,702.44	
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006730	7,795.05	0.00	1,636.96	
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006731	5,308.27	0.00	1,114.74	
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006732	1,671.51	0.00	351.02	
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006733	6,952.84	0.00	1,460.10	
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006734	1,892.17	0.00	397.36	
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00093016-00093111	83,415.32	0.00	17,168.86	
24/09/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0050	00002859	2,985.32	0.00	626.92	
24/09/2020	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0050	00002860	1,471.19	0.00	308.95	
24/09/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0050	00002861	1,617.53	0.00	339.68	
24/09/2020	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0050	00002862	350.86	0.00	73.68	
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006233-00006265	101,819.41	0.00	20,897.24	
24/09/2020	RMF 1938 S.A.	30-71619202-0	RI	A	FAC	0052	00000865	702.52	0.00	147.53	
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045848-00045926	72,925.47	0.00	15,028.83	
24/09/2020	CAPRA FABRICIO OMAR	23-23438928-9	RI	A	FAC	0053	00001425	1,237.49	0.00	259.87	
24/09/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0053	00001426	191.16	0.00	40.14	
24/09/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0053	00001427	173.58	0.00	36.45	
24/09/2020	DALL AGLIO MARGARITA	27-16168531-9	RI	A	FAC	0053	00001428	1,802.06	0.00	378.43	
24/09/2020	CONSUMIDOR FINAL	33665623	CF	B	FAC	0054	00068527-00068685	183,908.02	0.00	37,687.84	
24/09/2020	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0054	00000844	782.81	0.00	132.52	
24/09/2020	NAZAR HERNANDEZ PABLO	20-04553326-4	RI	A	FAC	0054	00000845	479.15	0.00	100.62	
24/09/2020	PALOMINO GUSTAVO GABRIEL	20-20443523-6	RI	A	FAC	0054	00000846	1,149.47	0.00	221.65	
24/09/2020	CONSUMIDOR FINAL	38364142	CF	B	FAC	0055	00126288-00126462	142,843.86	0.00	29,440.91	
24/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001130	621.54	0.00	130.52	
Transporte:								110,906,843.04	-7,745.55	20,143,114.43	1,573

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								110,906,843.04	-7,745.55	20,143,114.43	1,573
24/09/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001131	1,176.99	0.00	247.17	
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00116346-00116512	136,753.59	0.00	28,103.65	
24/09/2020	MERCERE MARIA NELIDA	27-16847744-4	RI	A	FAC	0057	00001047	902.55	0.00	189.54	
24/09/2020	CONSUMIDOR FINAL	37014817	CF	B	FAC	0059	00042949-00043092	103,610.08	0.00	21,385.40	
24/09/2020	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0059	00002264	1,558.70	0.00	327.33	
24/09/2020	ELISSONDO MAGDALENA	27-25931960-4	RI	A	FAC	0059	00002265	2,224.92	0.00	467.23	
24/09/2020	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0059	00002266	2,567.69	0.00	539.22	
24/09/2020	GUERRERO OSCAR ALFREDO	20-05524222-5	RI	A	FAC	0059	00002267	376.10	0.00	78.98	
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006970-00007013	53,534.41	0.00	11,060.83	
24/09/2020	MARTEL JULIO CESAR	20-17132555-3	RI	A	FAC	0060	00000292	6,205.00	0.00	1,291.32	
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002447-00002471	19,445.94	0.00	4,001.67	
24/09/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0063	00000377	1,162.04	0.00	244.03	
24/09/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0063	00000378	1,046.50	0.00	219.77	
24/09/2020	VILLA Y MORENO SA	30-54439801-2	RI	A	FAC	0063	00000379	1,468.69	0.00	308.43	
24/09/2020	PAGOLA JULIO ALBERTO	23-16438580-9	RI	A	FAC	0063	00000380	7,738.38	0.00	1,614.39	
24/09/2020	PAGOLA JULIO ALBERTO	23-16438580-9	RI	A	FAC	0063	00000381	827.32	0.00	173.74	
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00031337-00031540	128,552.47	0.00	26,537.63	
24/09/2020	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0064	00000543	300.50	0.00	23.31	
24/09/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000544	7,483.49	0.00	1,512.77	
24/09/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000545	7,559.55	0.00	1,587.51	
24/09/2020	SUESCUN ROBERTO MAXIMILIANO	20-22551034-3	RI	A	FAC	0064	00000546	1,804.08	0.00	378.86	
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00024263-00024391	111,753.26	0.00	23,078.59	
24/09/2020	MOLEDOUS HUGO ISMAEL	20-08372731-5	RI	A	FAC	0065	00000413	1,466.13	0.00	307.89	
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005878-00005913	30,618.70	0.00	6,384.27	
24/09/2020	CONSUMIDOR FINAL	20- 2070	CF	B	FAC	0070	00006463-00006509	77,630.09	0.00	16,226.97	
24/09/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0070	00000225	1,202.60	0.00	252.55	
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00010866-00011019	154,331.14	0.00	32,042.75	
24/09/2020	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0071	00000233	2,931.43	0.00	584.70	
24/09/2020	BUCCELLA GUILLERMO	20-16712589-2	RI	A	FAC	0071	00000234	974.61	0.00	204.67	
24/09/2020	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0071	00000235	1,270.93	0.00	266.89	
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00007964-00008035	54,770.90	0.00	11,250.02	
24/09/2020	editorial la capital sa	30-59314321-6	RI	A	FAC	0072	00000180	301.59	0.00	63.34	
24/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000181	7,610.79	0.00	1,598.27	
24/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000182	1,304.69	0.00	273.99	
24/09/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0072	00000183	375.83	0.00	48.18	
24/09/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0072	00000184	2,468.61	0.00	518.41	
24/09/2020	DEPAGNUS	30-71614921-4	RI	A	FAC	0072	00000185	431.80	0.00	81.36	
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00015766-00015888	138,013.43	0.00	28,249.26	
24/09/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0074	00000492	4,742.53	0.00	995.93	
Transporte:								111,985,341.09	-7,745.55	20,365,835.25	1,575

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								111,985,341.09	-7,745.55	20,365,835.25	1,575
24/09/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0074	00000493	1,623.24	0.00	340.88	
24/09/2020	CONSUMIDOR FINAL	38529681	CF	B	FAC	0075	00005748-00005795	61,603.20	0.00	12,729.72	
24/09/2020	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0075	00000203	2,649.23	0.00	523.40	
24/09/2020	SEQUI MIRTA NELIDA	27-11595781-9	RI	A	FAC	0075	00000204	627.85	0.00	112.26	
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00013525-00013591	73,992.88	0.00	15,430.44	
24/09/2020	SCHANG SANTIAGO IGNACIO	23-25197577-9	RI	A	FAC	0076	00000676	5,469.14	0.00	1,148.52	
24/09/2020	SCHANG SANTIAGO IGNACIO	23-25197577-9	RI	A	FAC	0076	00000677	150.29	0.00	31.56	
24/09/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0076	00000678	735.48	0.00	154.45	
24/09/2020	CONSUMIDOR FINAL	30-71091777-5	EX	B	FAC	0077	00008378-00008508	103,062.00	0.00	21,421.61	
24/09/2020	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0077	00000406	6,669.73	0.00	1,343.44	
24/09/2020	MONSALVE FERNANDO M	20-17862943-4	RI	A	FAC	0077	00000407	2,357.30	0.00	484.11	
24/09/2020	EL NEGRO S A	30-57234038-0	RI	A	FAC	0077	00000408	1,222.18	0.00	256.66	
24/09/2020	INZA GASTON	20-25739588-0	RI	A	FAC	0077	00000409	2,534.67	0.00	532.28	
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00016488-00016613	155,287.38	0.00	31,674.63	
24/09/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0078	00000516	4,548.62	0.00	955.21	
24/09/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0078	00000517	1,380.14	0.00	289.83	
24/09/2020	ACOSTA HERNAN GASTON	20-30947761-9	RI	A	FAC	0078	00000518	1,451.36	0.00	304.78	
24/09/2020	CONSUMIDOR FINAL	25452819	CF	B	FAC	0079	00004161-00004165	7,462.32	0.00	1,567.08	
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012472-00012546	68,914.53	0.00	14,370.68	
24/09/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0080	00000361	925.89	0.00	194.44	
24/09/2020	LARRAURI MARIA DE LOS	27-12428674-9	RI	A	FAC	0080	00000362	717.92	0.00	150.76	
24/09/2020	CONSUMIDOR FINAL	20-22985980-4	RM	B	NC	0044	00000854-00000854	-263.40	0.00	-55.31	
24/09/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	NC	0044	00004047	-271.30	0.00	-56.97	
24/09/2020	CONSUMIDOR FINAL	20-28962271-4	RM	B	NC	0045	00016237-00016240	-6,909.02	0.00	-1,450.90	
24/09/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	NC	0045	00027230	-543.88	0.00	-114.22	
24/09/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	NC	0045	00027231	-6.11	0.00	-1.28	
24/09/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	NC	0045	00027232	-8,469.47	0.00	-1,778.59	
24/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	NC	0045	00027233	-201.60	0.00	-42.34	
24/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	NC	0045	00027234	-233.44	0.00	-49.02	
24/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006625-00006627	3,410.02	0.00	716.10	
24/09/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00017006	1,108.73	0.00	232.83	
24/09/2020	AVICOLA "LOS PINOS"	33-61067493-9	RI	A	ND	0045	00014013	2,832.94	0.00	594.92	
24/09/2020	AVICOLA "LOS PINOS"	33-61067493-9	RI	A	ND	0045	00014014	1,416.47	0.00	297.46	
25/09/2020	CONSUMIDOR FINAL	27-13320532-8	RM	B	FAC	0044	00068379-00068399	79,634.06	0.00	16,426.59	
25/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00147770	38,222.26	0.00	8,026.67	
25/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00147771	55,842.47	0.00	11,726.92	
25/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00147772	31,295.66	0.00	6,108.21	
25/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00147773	28,850.11	0.00	6,058.52	
25/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00147774	5,106.61	0.00	1,072.39	
Transporte:								112,719,547.55	-7,745.55	20,517,563.97	1,576

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								112,719,547.55	-7,745.55	20,517,563.97	1,576
25/09/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00147775	4,819.71	0.00	1,012.14	
25/09/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00147776	6,453.05	0.00	1,334.11	
25/09/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00147777	890.89	0.00	187.09	
25/09/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00147778	2,724.31	0.00	572.10	
25/09/2020	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00147779	582.61	0.00	122.35	
25/09/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00147780	581.99	0.00	122.22	
25/09/2020	ALAK CRISTIAN PABLO	20-27082758-7	RI	A	FAC	0044	00147781	13,548.45	0.00	2,845.17	
25/09/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00147782	3,412.09	0.00	716.54	
25/09/2020	GIL JUAN Y GIL CLAUDIA(150363)	30-71209514-4	RI	A	FAC	0044	00147783	2,636.16	0.00	553.59	
25/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00147784	18,889.19	0.00	3,966.73	
25/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00147785	2,735.18	0.00	574.39	
25/09/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00147786	8,147.52	0.00	1,572.21	
25/09/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00147787	10,633.71	0.00	2,233.08	
25/09/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00147788	9,408.96	0.00	1,975.88	
25/09/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00147789	46,907.98	0.00	9,850.68	
25/09/2020	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00147790	2,917.81	0.00	612.74	
25/09/2020	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00147791	8,816.02	0.00	1,851.37	
25/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00147792	19,935.30	0.00	4,186.41	
25/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00147793	48,301.68	0.00	10,143.35	
25/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00147794	35,226.46	0.00	7,397.56	
25/09/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00147795	18,021.75	0.00	3,784.57	
25/09/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00147796	142,511.68	0.00	29,089.43	
25/09/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00147797	5,756.99	0.00	1,208.97	
25/09/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00147798	29,662.55	0.00	6,229.14	
25/09/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00147799	6,742.68	0.00	1,415.96	
25/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00147800	97,243.56	0.00	20,421.15	
25/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00147801	78,194.31	0.00	16,420.81	
25/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00147802	114,704.36	0.00	24,087.92	
25/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00147803	100,856.02	0.00	21,179.76	
25/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00147804	63,288.25	0.00	13,290.53	
25/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00147805	101,119.82	0.00	21,235.16	
25/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00147806	73,193.79	0.00	11,096.55	2
25/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00147807	41,603.59	0.00	8,736.75	
25/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00147808	8,096.52	0.00	1,700.27	
25/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00147809	4,461.18	0.00	936.85	
25/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00147810	1,630.99	0.00	342.51	
25/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00147811	1,294.13	0.00	271.77	
25/09/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00147812	13,298.29	0.00	2,792.64	
25/09/2020	ZHENG ZHIQIANG	20-94022282-7	RI	A	FAC	0044	00147813	11,861.81	0.00	2,490.98	
Transporte:								113,880,658.87	-7,745.55	20,756,125.40	1,579

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								113,880,658.87	-7,745.55	20,756,125.40	1,579
25/09/2020	D AMORE ANABELLA	27-30956383-8	RI	A	FAC	0044	00147814	10,576.09	0.00	2,220.98	
25/09/2020	ACHA DANIEL MARCELO	20-26655206-9	RI	A	FAC	0044	00147815	14,756.98	0.00	1,790.42	
25/09/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00147816	18,865.57	0.00	3,961.77	
25/09/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00147817	1,753.61	0.00	368.26	
25/09/2020	SANCHEZ RAUL ALBERTO	20-05332766-5	RI	A	FAC	0044	00147818	35,626.70	0.00	7,481.61	
25/09/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00147819	67,083.79	0.00	14,087.60	
25/09/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00147820	91,079.73	0.00	16,036.21	1
25/09/2020	LIN ZUSHAN (EX 900143)	20-94236116-6	RI	A	FAC	0044	00147821	73,901.71	0.00	15,519.36	
25/09/2020	LIN ZUSHAN (EX 900143)	20-94236116-6	RI	A	FAC	0044	00147822	16,822.95	0.00	1,010.41	1
25/09/2020	TORDO SONIA BEATRIZ	27-25264937-4	RI	A	FAC	0044	00147823	20,739.78	0.00	4,355.35	
25/09/2020	TOPTSCHIJ LIDIA BEATRIZ	27-24466324-4	RI	A	FAC	0044	00147824	16,650.19	0.00	3,496.54	
25/09/2020	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00147825	44,497.76	0.00	8,419.10	
25/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00147826	40,060.38	0.00	8,026.11	
25/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00147827	5,861.45	0.00	1,230.91	
25/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00147828	20,108.71	0.00	4,222.83	
25/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00147829	42,350.35	0.00	8,893.57	
25/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00147830	17,687.42	0.00	3,192.66	
25/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00147831	21,835.82	0.00	4,585.52	
25/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00147832	9,766.61	0.00	2,050.99	
25/09/2020	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00147833	15,920.62	0.00	2,838.11	
25/09/2020	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00147834	12,076.34	0.00	2,536.03	
25/09/2020	WALLINGRE ELIAS MARCELO(121)	20-24281913-7	RI	A	FAC	0044	00147835	76,455.15	0.00	14,459.53	
25/09/2020	AQUINO MARCO ANTONIO (527)	23-22699428-9	RI	A	FAC	0044	00147836	63,418.06	0.00	13,317.79	
25/09/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00147837	45,516.85	0.00	8,265.28	
25/09/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00147838	39,780.81	0.00	8,353.97	
25/09/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00147839	24,359.15	0.00	5,115.42	
25/09/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00147840	14,566.67	0.00	3,059.00	
25/09/2020	CONSUMIDOR FINAL	14544256	CF	B	FAC	0045	00004347-00004349	9,789.35	0.00	2,002.89	
25/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003168	20,317.92	0.00	4,266.76	
25/09/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0049	00050241-00050330	211,357.37	0.00	43,799.17	
25/09/2020	RMF 1938 S.A.	30-71619202-0	RI	A	FAC	0049	00006735	2,006.36	0.00	421.34	
25/09/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0049	00006736	3,001.29	0.00	611.22	
25/09/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0049	00006737	5,286.31	0.00	1,110.12	
25/09/2020	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0049	00006738	822.23	0.00	172.67	
25/09/2020	gonzalez guerra muruzabal	30-69148172-3	RI	A	FAC	0049	00006739	6,364.05	0.00	1,336.45	
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00093112-00093231	138,486.19	0.00	28,621.00	
25/09/2020	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0050	00002863	1,320.28	0.00	277.26	
25/09/2020	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0050	00002864	340.73	0.00	71.55	
25/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00002865	5,039.76	0.00	1,058.35	
Transporte:								115,146,909.98	-7,745.55	21,008,769.51	1,586

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								115,146,909.98	-7,745.55	21,008,769.51	1,586
25/09/2020	SOLARI ADRIANA HEBE	27-04587646-8	RI	A	FAC	0050	00002866	331.11	0.00	69.53	
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006266-00006302	68,873.62	0.00	13,990.75	
25/09/2020	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0052	00000866	6,719.97	0.00	1,349.39	
25/09/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00000867	1,556.49	0.00	326.86	
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045927-00045961	26,107.14	0.00	5,352.98	
25/09/2020	CONSUMIDOR FINAL	32170205	CF	B	FAC	0054	00068686-00068843	180,858.92	0.00	36,933.63	
25/09/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0054	00000847	663.96	0.00	139.43	
25/09/2020	CONSUMIDOR FINAL	27-30297581-2	RM	B	FAC	0055	00126463-00126617	150,086.84	0.00	30,470.08	
25/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001132	427.29	0.00	89.73	
25/09/2020	CONSUMIDOR FINAL	33197511	CF	B	FAC	0057	00116513-00116635	114,643.32	0.00	23,629.54	
25/09/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0057	00001048	852.12	0.00	178.95	
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00043093-00043246	124,159.42	0.00	25,818.15	
25/09/2020	USANDIZAGA JUAN SEBASTIAN	20-23779771-0	RI	A	FAC	0059	00002268	1,404.21	0.00	294.88	
25/09/2020	HORIZONTE VERTICAL S.A.	30-71511721-1	RI	A	FAC	0059	00002269	963.65	0.00	202.37	
25/09/2020	DREWS ERNESTO LUIS	20-10808433-3	RI	A	FAC	0059	00002270	4,958.11	0.00	973.03	
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00007014-00007056	73,764.19	0.00	15,139.67	
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008520-00008548	26,418.16	0.00	5,424.67	
25/09/2020	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0061	00000209	656.07	0.00	137.78	
25/09/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0061	00000210	2,179.82	0.00	457.76	
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002472-00002513	91,768.07	0.00	18,644.98	
25/09/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0063	00000382	2,332.80	0.00	478.16	
25/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0063	00000383	6,014.91	0.00	1,263.13	
25/09/2020	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0063	00000384	1,572.38	0.00	330.20	
25/09/2020	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0063	00000385	798.92	0.00	167.77	
25/09/2020	ARRIADOR S.A.	30-65583883-6	RI	A	FAC	0063	00000387	595.78	0.00	125.11	
25/09/2020	GIROLAMI OSCAR ALBERTO	23-18037608-9	RI	A	FAC	0063	00000388	1,409.47	0.00	295.99	
25/09/2020	CONSUMIDOR FINAL	41800732	CF	B	FAC	0064	00031541-00031731	161,063.11	0.00	33,376.74	
25/09/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000547	5,007.75	0.00	1,051.63	
25/09/2020	AGRO REPUESTOS DAZ	30-71614276-7	RI	A	FAC	0064	00000548	307.91	0.00	64.66	
25/09/2020	CREMONA JAIRO	20-27605643-4	RI	A	FAC	0064	00000549	3,765.53	0.00	790.76	
25/09/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0064	00000550	448.66	0.00	94.22	
25/09/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000551	173.68	0.00	36.47	
25/09/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000552	7,716.31	0.00	1,557.78	
25/09/2020	BARRAGAN CARLOS ALBERTO	20-17480787-7	RI	A	FAC	0064	00000553	831.57	0.00	174.63	
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00024392-00024539	164,081.39	0.00	33,848.71	
25/09/2020	mariejhara miguel n	20-17956598-7	RI	A	FAC	0065	00000414	2,646.23	0.00	505.97	
25/09/2020	ROMANIEJKO NICOLAS PABLO	20-24966799-5	RI	A	FAC	0065	00000415	1,191.00	0.00	250.11	
25/09/2020	miquelarena carlos	20-05316909-1	RI	A	FAC	0065	00000416	1,981.19	0.00	416.05	
25/09/2020	CONSUMIDOR FINAL	27-16714195-7	RM	B	FAC	0066	00005914-00005957	38,612.02	0.00	7,982.16	
Transporte:								116,424,853.07	-7,745.55	21,271,203.92	1,589

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								116,424,853.07	-7,745.55	21,271,203.92	1,589
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00006510-00006562	77,845.83	0.00	16,209.61	
25/09/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0070	00000226	2,661.55	0.00	558.93	
25/09/2020	CONSUMIDOR FINAL	38549374	CF	B	FAC	0071	00011020-00011196	183,645.22	0.00	38,145.26	
25/09/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0071	00000236	3,617.30	0.00	759.63	
25/09/2020	CASTELLI MATIAS	20-28200709-7	RI	A	FAC	0071	00000237	534.94	0.00	100.95	
25/09/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0071	00000238	3,110.73	0.00	653.25	
25/09/2020	MOLEDOUS KARINA CECILIA	27-24988313-7	RI	A	FAC	0071	00000239	3,709.98	0.00	779.10	
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00008036-00008121	97,950.37	0.00	20,235.17	
25/09/2020	GUERRERO OSCAR ALFREDO	20-05524222-5	RI	A	FAC	0072	00000186	1,794.41	0.00	376.82	
25/09/2020	hernandes manuel daniel	20-17981996-2	RI	A	FAC	0072	00000187	401.49	0.00	84.31	
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00015889-00016022	171,009.89	0.00	35,520.90	
25/09/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0074	00000494	1,081.42	0.00	227.10	
25/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000495	4,264.71	0.00	860.40	
25/09/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00000496	894.23	0.00	187.79	
25/09/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00000497	335.83	0.00	70.52	
25/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000498	2,478.14	0.00	520.41	
25/09/2020	FITTIPALDI GUILLERMO EDUARDO	20-20412104-5	RI	A	FAC	0074	00000499	1,866.57	0.00	391.98	
25/09/2020	GARCIA CESAR ALBERTO	20-13891503-5	RI	A	FAC	0074	00000500	1,057.38	0.00	202.14	
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005796-00005849	72,923.84	0.00	15,031.17	
25/09/2020	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0075	00000205	3,822.39	0.00	770.60	
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00013592-00013716	110,776.26	0.00	22,911.84	
25/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0076	00000679	656.66	0.00	137.90	
25/09/2020	SUCESION DE DURAN ABEL	20-07762683-3	RI	A	FAC	0076	00000680	2,194.01	0.00	460.74	
25/09/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0076	00000681	1,530.63	0.00	321.43	
25/09/2020	GARCIA JOSE ALEJANDRO	20-23779805-9	RI	A	FAC	0076	00000682	903.17	0.00	189.67	
25/09/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0076	00000683	723.45	0.00	151.92	
25/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00000684	1,814.53	0.00	381.05	
25/09/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0076	00000685	542.90	0.00	114.01	
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00008509-00008666	125,380.38	0.00	25,965.52	
25/09/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0077	00000410	855.86	0.00	179.73	
25/09/2020	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0077	00000411	2,476.23	0.00	520.01	
25/09/2020	PINITO SERRANO S.A.S.	33-71613604-9	RI	A	FAC	0077	00000412	489.00	0.00	102.69	
25/09/2020	FAMPI SRL	30-71169349-8	RI	A	FAC	0077	00000413	4,507.97	0.00	946.68	
25/09/2020	aida sport	27-28669377-1	RI	A	FAC	0077	00000414	2,768.91	0.00	581.47	
25/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00000415	827.13	0.00	173.70	
25/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00000416	155.50	0.00	32.66	
25/09/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0077	00000417	580.50	0.00	121.91	
25/09/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0077	00000418	1,069.49	0.00	224.59	
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00016614-00016733	173,645.74	0.00	36,013.90	
Transporte:								117,491,757.61	-7,745.55	21,492,421.38	1,590

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								117,491,757.61	-7,745.55	21,492,421.38	1,590
25/09/2020	FEIBA S.A.	30-55022763-7	RI	A	FAC	0078	00000519	1,887.46	0.00	396.37	
25/09/2020	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0078	00000520	1,925.07	0.00	404.26	
25/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00004166-00004167	813.65	0.00	170.87	
25/09/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0079	00000527	8,130.37	0.00	1,629.59	
25/09/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0079	00000528	7,857.12	0.00	1,486.20	
25/09/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0079	00000529	1,106.22	0.00	232.31	
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012547-00012594	61,597.98	0.00	12,821.27	
25/09/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	NC	0044	00004048	-251.36	0.00	-52.79	
25/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0044	00004049	-251.36	0.00	-52.79	
25/09/2020	CONSUMIDOR FINAL	27-22768754-7	RM	B	NC	0045	00016241-00016248	-39,879.41	0.00	-8,374.69	
25/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00027235	-39,175.88	0.00	-8,226.93	
25/09/2020	WANG YIN	27-95133093-6	RI	A	NC	0045	00027236	-3,547.56	0.00	-744.99	
25/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00027237	-1,446.65	0.00	-303.80	
25/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027238	-1,331.89	0.00	-279.70	
25/09/2020	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	NC	0045	00027239	-14,014.78	0.00	-2,943.11	
25/09/2020	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	NC	0045	00027240	-14,014.78	0.00	-2,943.11	
25/09/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00027241	-920.43	0.00	-193.29	
25/09/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	NC	0045	00027242	-10,095.88	0.00	-2,120.14	
25/09/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027243	-1,558.21	0.00	-327.22	
25/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027244	-2,253.04	0.00	-473.14	
25/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00027245	-291.25	0.00	-61.16	
25/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00027246	-5,557.80	0.00	-1,167.14	
25/09/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	NC	0045	00027247	-1,197.00	0.00	-251.37	
25/09/2020	LI ZUGAN	20-94765969-4	RI	A	NC	0045	00027248	-1,224.80	0.00	-257.21	
25/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006628-00006630	1,776.72	0.00	373.12	
25/09/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017007	596.14	0.00	125.19	
25/09/2020	AGROPECUARIA MORENO	30-70941668-1	RI	A	ND	0044	00017008	103.41	0.00	21.72	
25/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017009	6,144.04	0.00	1,290.25	
25/09/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002132-00002132	247.93	0.00	52.07	
25/09/2020	CRETAL (0249-4427055)	30-57186339-8	RI	A	ND	0045	00014015	92.71	0.00	19.47	
26/09/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008313	3,421.30	0.00	718.47	
26/09/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008314	1,627.40	0.00	341.75	
26/09/2020	CONSUMIDOR FINAL	20-22498633-6	RM	B	FAC	0044	00068400-00068433	378,182.05	0.00	78,714.54	
26/09/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00147841	8,884.39	0.00	1,865.72	
26/09/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00147842	2,659.82	0.00	558.56	
26/09/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00147843	3,073.79	0.00	645.50	
26/09/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00147844	6,221.05	0.00	1,264.98	
26/09/2020	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00147845	3,405.34	0.00	715.12	
26/09/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00147846	2,476.40	0.00	520.04	
Transporte:								117,856,975.88	-7,745.55	21,568,016.17	1,590

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								117,856,975.88	-7,745.55	21,568,016.17	1,590
26/09/2020	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00147847	3,539.01	0.00	743.19	
26/09/2020	CAPITTINI MIGUEL ANGEL	20-05387385-6	RI	A	FAC	0044	00147848	2,591.25	0.00	544.16	
26/09/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00147849	7,446.09	0.00	1,563.68	
26/09/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00147850	1,135.18	0.00	238.39	
26/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00147851	1,109.70	0.00	233.04	
26/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00147852	2,735.18	0.00	574.39	
26/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00147853	2,367.92	0.00	497.26	
26/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00147854	17,133.47	0.00	3,598.03	
26/09/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00147855	1,638.49	0.00	344.08	
26/09/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00147856	1,999.39	0.00	419.87	
26/09/2020	CONFORTI OSVALDO ALBERTO	20-17672661-0	RI	A	FAC	0044	00147857	1,640.69	0.00	344.54	
26/09/2020	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00147858	4,148.92	0.00	760.18	
26/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147859	33,932.55	0.00	7,125.84	
26/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147860	8,965.02	0.00	1,882.65	
26/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147861	423.49	0.00	88.93	
26/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147862	2,849.50	0.00	598.40	
26/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00147863	615.16	0.00	129.18	
26/09/2020	HOFFORT JONATAN ERIC	20-29438958-0	RI	A	FAC	0044	00147864	20,302.14	0.00	3,228.07	
26/09/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00147865	8,659.72	0.00	1,818.54	
26/09/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00147866	5,327.24	0.00	1,001.40	
26/09/2020	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00147867	15,639.32	0.00	3,129.73	
26/09/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00147868	24,643.64	0.00	4,618.82	
26/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00147869	760.63	0.00	159.73	
26/09/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00147870	102,851.47	0.00	21,598.81	
26/09/2020	HOFFORT JONATAN ERIC	20-29438958-0	RI	A	FAC	0044	00147871	665.47	0.00	139.75	
26/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00147872	7,506.90	0.00	1,576.45	
26/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00147873	8,882.54	0.00	1,865.33	
26/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00147874	6,468.64	0.00	1,358.41	
26/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00147875	14,847.12	0.00	2,628.18	
26/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00147876	16,266.94	0.00	3,416.06	
26/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147877	6,276.97	0.00	1,318.16	
26/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147878	14,158.88	0.00	2,973.36	
26/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147879	43,354.76	0.00	9,104.50	
26/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147880	61,226.86	0.00	12,857.64	
26/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147881	61,668.59	0.00	12,950.40	
26/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147882	11,015.29	0.00	2,313.21	
26/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147883	5,858.81	0.00	1,230.35	
26/09/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00147884	36,408.30	0.00	7,336.69	
26/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147885	46,219.23	0.00	9,439.39	
Transporte:								118,470,256.34	-7,745.55	21,693,764.96	1,592

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								118,470,256.34	-7,745.55	21,693,764.96	1,592
26/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147886	40,337.35	0.00	8,470.84	
26/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147887	23,873.09	0.00	5,013.35	
26/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147888	24,375.88	0.00	5,118.94	
26/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00147889	17,764.16	0.00	3,730.47	
26/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00147890	15,896.07	0.00	3,338.17	
26/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00147891	2,957.04	0.00	620.98	
26/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00147892	7,818.98	0.00	1,641.99	
26/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00147893	6,335.70	0.00	1,330.50	
26/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00147894	10,586.55	0.00	2,223.17	
26/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00147895	8,067.09	0.00	1,596.14	
26/09/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00147896	15,028.45	0.00	3,054.11	
26/09/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00147897	1,849.72	0.00	388.44	
26/09/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00147898	5,514.28	0.00	1,158.00	
26/09/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00147899	1,937.87	0.00	406.95	
26/09/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00147900	7,965.25	0.00	1,672.70	
26/09/2020	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00147901	636.08	0.00	133.58	
26/09/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00147902	11,785.47	0.00	2,474.95	
26/09/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00147903	20,372.38	0.00	4,171.98	
26/09/2020	QUIÑONES GERMAN	20-29857511-7	RI	A	FAC	0044	00147904	2,245.38	0.00	471.53	
26/09/2020	ENICOR SOCIEDAD ANONIMA	30-71387950-5	RI	A	FAC	0044	00147905	2,171.88	0.00	456.09	
26/09/2020	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00147906	16,895.46	0.00	3,548.05	
26/09/2020	BLANCO OSCAR ALFREDO	20-13850846-4	RI	A	FAC	0044	00147907	14,907.04	0.00	3,130.48	
26/09/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00147908	7,923.47	0.00	1,663.93	
26/09/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00147909	21,808.57	0.00	4,579.80	
26/09/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00147910	8,490.88	0.00	1,783.09	
26/09/2020	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	FAC	0044	00147911	1,916.87	0.00	402.54	
26/09/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00147912	20,766.02	0.00	4,360.87	
26/09/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00147913	26,945.75	0.00	5,345.40	
26/09/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00147914	17,411.54	0.00	3,656.42	
26/09/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00147915	5,884.72	0.00	1,235.79	
26/09/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00147916	12,169.22	0.00	2,555.54	
26/09/2020	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00147917	4,128.61	0.00	867.01	
26/09/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00147918	9,636.43	0.00	2,023.65	
26/09/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00147919	5,349.81	0.00	1,123.46	
26/09/2020	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00147920	8,993.37	0.00	1,888.61	
26/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0045	00003169	37,970.77	0.00	7,576.65	
26/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0045	00003170	35,460.75	0.00	7,446.76	
26/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0045	00003171	879.95	0.00	184.79	
26/09/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003172	3,123.91	0.00	619.46	
Transporte:								118,958,438.18	-7,745.55	21,795,230.14	1,593

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								118,958,438.18	-7,745.55	21,795,230.14	1,593
26/09/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003173	7,348.36	0.00	1,500.73	
26/09/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0049	00050331-00050401	115,389.34	0.00	23,462.70	
26/09/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0049	00006740	3,015.51	0.00	633.26	
26/09/2020	SOLANILLA JOSE ALBERTO	20-08429923-6	RI	A	FAC	0049	00006741	7,737.56	0.00	1,624.89	
26/09/2020	SOLANILLA JOSE ALBERTO	20-08429923-6	RI	A	FAC	0049	00006742	2,283.84	0.00	479.61	
26/09/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0049	00006743	1,269.38	0.00	266.57	
26/09/2020	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0049	00006744	7,600.82	0.00	1,596.17	
26/09/2020	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0049	00006745	7,655.11	0.00	1,607.57	
26/09/2020	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0049	00006746	826.50	0.00	173.57	
26/09/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0049	00006747	6,200.91	0.00	1,302.19	
26/09/2020	REGAZZONI FEDERICO CARLOS	20-27741909-3	RI	A	FAC	0049	00006748	807.11	0.00	169.49	
26/09/2020	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0049	00006749	7,923.28	0.00	1,623.05	
26/09/2020	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0049	00006750	3,662.81	0.00	769.19	
26/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006751	8,046.04	0.00	1,689.67	
26/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006752	8,347.85	0.00	1,753.05	
26/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006753	6,757.14	0.00	1,419.00	
26/09/2020	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0049	00006754	3,796.65	0.00	759.13	
26/09/2020	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0049	00006755	3,609.22	0.00	757.94	
26/09/2020	CONSUMIDOR FINAL	28948275	CF	B	FAC	0050	00093232-00093377	201,942.25	0.00	42,001.83	
26/09/2020	MORENO CAMILO	20-34053797-2	RI	A	FAC	0050	00002867	184.94	0.00	38.84	
26/09/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0050	00002868	359.70	0.00	75.54	
26/09/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0050	00002869	1,480.43	0.00	310.89	
26/09/2020	COOP. DE TRABAJO DYNAMO	33-71425570-9	RI	A	FAC	0050	00002870	1,795.13	0.00	376.98	
26/09/2020	COOP. DE TRABAJO DYNAMO	33-71425570-9	RI	A	FAC	0050	00002871	838.82	0.00	176.15	
26/09/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0050	00002872	955.90	0.00	200.74	
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006303-00006334	73,619.64	0.00	15,022.85	
26/09/2020	DIZ RAUL ALBERTO	20-24733959-1	RI	A	FAC	0052	00000868	2,406.45	0.00	505.35	
26/09/2020	SAN ELIAS SCA	30-54889446-4	RI	A	FAC	0052	00000869	2,072.40	0.00	435.20	
26/09/2020	ELISSONDO SIMON	20-18037828-7	RI	A	FAC	0052	00000870	3,068.95	0.00	644.48	
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045962-00046014	44,227.44	0.00	9,167.63	
26/09/2020	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0053	00001429	1,754.23	0.00	368.39	
26/09/2020	CONSUMIDOR FINAL	20-11610248-0	RM	B	FAC	0054	00068844-00069043	243,070.11	0.00	49,932.42	
26/09/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0054	00000848	871.55	0.00	183.02	
26/09/2020	PUGA ENZO DAMIAN	20-32585100-8	RI	A	FAC	0054	00000849	1,574.25	0.00	330.59	
26/09/2020	PUGA ENZO DAMIAN	20-32585100-8	RI	A	FAC	0054	00000850	493.15	0.00	103.56	
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00126618-00126826	220,065.70	0.00	45,131.24	
26/09/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0055	00001133	4,951.92	0.00	1,039.90	
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00075317-00075467	141,123.85	0.00	28,563.52	
26/09/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0057	00116636-00116800	141,607.28	0.00	28,919.80	
Transporte:								120,249,179.70	-7,745.55	22,060,346.84	1,596

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								120,249,179.70	-7,745.55	22,060,346.84	1,596
26/09/2020	SAENZ VALIENTE BULLRICH Y CIA	30-57670311-9	RI	A	FAC	0057	00001049	1,124.87	0.00	236.22	
26/09/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0057	00001050	1,494.95	0.00	313.94	
26/09/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0057	00001051	208.80	0.00	43.85	
26/09/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0057	00001052	1,241.80	0.00	260.78	
26/09/2020	CONSUMIDOR FINAL	29303237	CF	B	FAC	0059	00043247-00043432	171,733.28	0.00	35,398.34	
26/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002271	963.44	0.00	202.32	
26/09/2020	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0059	00002272	3,237.10	0.00	679.79	
26/09/2020	MUÑOZ JUAN CARLOS GABRIEL	20-24104132-9	RI	A	FAC	0059	00002273	2,005.60	0.00	390.94	
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00007057-00007129	92,360.13	0.00	19,028.39	
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008549-00008620	73,255.67	0.00	15,259.49	
26/09/2020	RAGAN SRL	30-71171659-5	RI	A	FAC	0061	00000211	1,277.54	0.00	235.53	
26/09/2020	RAGAN SRL	30-71171659-5	RI	A	FAC	0061	00000212	1,202.53	0.00	231.81	
26/09/2020	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0061	00000213	815.71	0.00	171.30	
26/09/2020	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0061	00000214	279.60	0.00	58.72	
26/09/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0061	00000215	1,787.02	0.00	375.27	
26/09/2020	CONSUMIDOR FINAL	23779534	CF	B	FAC	0063	00002514-00002553	62,583.83	0.00	12,932.96	
26/09/2020	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0063	00000389	3,926.02	0.00	824.46	
26/09/2020	TORNERIA G. PATRON	30-71649414-0	RI	A	FAC	0063	00000390	4,496.10	0.00	944.18	
26/09/2020	CONSUMIDOR FINAL	27-16714195-7	RM	B	FAC	0064	00031732-00031925	153,505.98	0.00	31,590.64	
26/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0064	00000554	5,551.29	0.00	1,165.77	
26/09/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000555	1,245.02	0.00	249.02	
26/09/2020	SOTATO MIGUEL	20-14751958-4	RI	A	FAC	0064	00000556	1,379.59	0.00	289.71	
26/09/2020	GIANNATASIO AMERICO OSCAR	20-14751818-9	RI	A	FAC	0064	00000557	3,942.72	0.00	827.97	
26/09/2020	MIQUELARENA ADRIAN OSVALDO	20-17210377-5	RI	A	FAC	0064	00000558	4,147.30	0.00	870.93	
26/09/2020	ALDERETE CRISTIAN	20-29549136-2	RI	A	FAC	0064	00000559	2,537.22	0.00	532.82	
26/09/2020	HARKES PAMELA	27-30954882-0	RI	A	FAC	0064	00000560	1,609.39	0.00	319.47	
26/09/2020	CONSUMIDOR FINAL	32362277	CF	B	FAC	0065	00024540-00024718	195,326.37	0.00	40,507.37	
26/09/2020	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0065	00000417	6,190.88	0.00	1,300.08	
26/09/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0065	00000418	996.29	0.00	209.22	
26/09/2020	ABEDAT ANA MARIA	27-11468756-7	RI	A	FAC	0065	00000419	229.45	0.00	48.18	
26/09/2020	larroude maria ines	27-16714181-7	RI	A	FAC	0065	00000420	5,434.98	0.00	1,141.35	
26/09/2020	pizzorno horacio y compania	30-61956683-8	RI	A	FAC	0065	00000421	418.39	0.00	87.86	
26/09/2020	DIAZ JOSE IVAN	20-23322562-3	RI	A	FAC	0065	00000422	3,538.17	0.00	743.02	
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005958-00006030	61,850.19	0.00	12,725.84	
26/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0066	00000106	679.23	0.00	142.64	
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000329-00000350	26,221.38	0.00	5,317.72	
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00006563-00006624	85,105.98	0.00	17,625.54	
26/09/2020	CONSUMIDOR FINAL	32362455	CF	B	FAC	0071	00011197-00011358	189,300.63	0.00	39,418.66	
26/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000240	5,393.05	0.00	1,132.54	
Transporte:								121,427,777.19	-7,745.55	22,304,181.48	1,597

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								121,427,777.19	-7,745.55	22,304,181.48	1,597
26/09/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000241	548.73	0.00	93.99	
26/09/2020	MEZA NICOLAS	20-22522809-5	RI	A	FAC	0071	00000242	340.30	0.00	71.46	
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00008122-00008229	133,219.11	0.00	27,719.62	
26/09/2020	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0072	00000188	3,489.33	0.00	732.76	
26/09/2020	IRURUETA MIGUEL ANGEL	23-14416288-9	RI	A	FAC	0072	00000189	4,962.93	0.00	1,042.21	
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00016023-00016165	178,433.98	0.00	36,887.80	
26/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0074	00000501	105.70	0.00	22.20	
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005850-00005914	82,404.71	0.00	17,196.86	
26/09/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0075	00000206	3,479.79	0.00	713.79	
26/09/2020	VACCARO JULIO GUSTAVO	20-22867045-7	RI	A	FAC	0075	00000207	2,975.15	0.00	624.78	
26/09/2020	CONSUMIDOR FINAL	23258308	CF	B	FAC	0076	00013717-00013842	112,629.90	0.00	23,336.42	
26/09/2020	PEÑALVA IVAN EXZEQUIEL	23-32129256-9	RI	A	FAC	0076	00000686	657.69	0.00	138.12	
26/09/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0076	00000687	971.98	0.00	204.12	
26/09/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0076	00000688	633.87	0.00	121.38	
26/09/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0076	00000689	300.32	0.00	63.07	
26/09/2020	GONZALEZ MARIA ISABEL	27-20736712-0	RI	A	FAC	0076	00000690	3,120.81	0.00	655.37	
26/09/2020	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0076	00000691	1,963.32	0.00	412.30	
26/09/2020	FRANCO DANIEL DOMINGO	20-13824882-9	RI	A	FAC	0076	00000692	4,126.83	0.00	866.64	
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00008667-00008823	147,181.00	0.00	30,419.55	
26/09/2020	PLATAN S.A. PLAZA HOTEL	30-59116408-9	RI	A	FAC	0077	00000419	1,732.67	0.00	363.86	
26/09/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0077	00000420	1,213.25	0.00	254.78	
26/09/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0077	00000421	2,148.82	0.00	451.25	
26/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000422	5,262.30	0.00	1,105.08	
26/09/2020	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0077	00000423	1,209.30	0.00	253.95	
26/09/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0077	00000424	2,817.58	0.00	591.69	
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00016734-00016918	267,013.03	0.00	54,917.37	
26/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000521	68.84	0.00	14.46	
26/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00000522	2,246.07	0.00	471.67	
26/09/2020	CONSUMIDOR FINAL	14544256	CF	B	FAC	0079	00004168-00004188	70,153.33	0.00	14,468.00	
26/09/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0079	00000530	1,281.96	0.00	269.21	
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012595-00012664	95,670.62	0.00	19,797.29	
26/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0044	00004050	-435.00	0.00	-91.35	
26/09/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016249-00016249	-287.59	0.00	-60.39	
26/09/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027249	-998.28	0.00	-209.64	
26/09/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000001-00000001	-636.80	0.00	-133.73	
29/09/2020	CONSUMIDOR FINAL	23-26209298-4	RM	B	FAC	0044	00068434-00068478	226,173.96	0.00	46,298.44	
29/09/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0044	00147921	3,552.70	0.00	746.07	
29/09/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00147922	6,768.57	0.00	1,421.40	
29/09/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00147923	1,948.72	0.00	409.23	
Transporte:								122,796,226.69	-7,745.55	22,586,842.56	1,600

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								122,796,226.69	-7,745.55	22,586,842.56	1,600
29/09/2020	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00147924	6,926.64	0.00	1,454.60	
29/09/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00147925	2,217.86	0.00	465.75	
29/09/2020	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00147926	847.86	0.00	178.05	
29/09/2020	FORTALEZA SERRANA S.R.L.	30-71647275-9	RI	A	FAC	0044	00147927	16,489.92	0.00	3,307.00	
29/09/2020	LUJAN CARLOS	20-11757676-1	RI	A	FAC	0044	00147928	21,150.54	0.00	4,441.61	
29/09/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00147929	280,435.92	0.00	58,891.54	
29/09/2020	DOMINA JUAN CARLOS	20-05503137-2	RI	A	FAC	0044	00147930	5,350.50	0.00	1,123.61	
29/09/2020	RAMBORGER DELIA RAQUEL	27-06252898-8	RI	A	FAC	0044	00147931	2,172.56	0.00	456.24	
29/09/2020	HEFFNER CARLOS ALBERTO	20-12167960-5	RI	A	FAC	0044	00147932	25,410.04	0.00	4,975.18	
29/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147933	139,068.42	0.00	29,204.37	
29/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147934	22,702.17	0.00	4,767.45	
29/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147935	45,714.09	0.00	9,599.96	
29/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147936	85,658.33	0.00	17,988.25	
29/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147937	39,639.73	0.00	8,324.34	
29/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147938	56,513.52	0.00	11,666.66	
29/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147939	58,821.02	0.00	12,352.41	
29/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00147940	88,580.05	0.00	18,601.81	
29/09/2020	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00147941	3,404.32	0.00	714.91	
29/09/2020	ELGART RUBEN MAURICIO	20-26173945-4	RI	A	FAC	0044	00147942	25,803.54	0.00	5,418.74	
29/09/2020	GODOY MARTA DORA	27-23370502-6	RI	A	FAC	0044	00147943	21,738.19	0.00	4,565.02	
29/09/2020	GODOY MARTA DORA	27-23370502-6	RI	A	FAC	0044	00147944	1,048.64	0.00	220.21	
29/09/2020	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00147945	3,129.82	0.00	657.26	
29/09/2020	ALONSO JUAN MARCELO	20-23698740-0	RI	A	FAC	0044	00147946	3,501.15	0.00	735.24	
29/09/2020	CAPRA ANA MARIA	27-17101751-9	RI	A	FAC	0044	00147947	7,483.56	0.00	1,571.55	
29/09/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00147948	2,229.89	0.00	468.28	
29/09/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00147949	3,319.28	0.00	697.05	
29/09/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00147950	10,168.16	0.00	2,135.31	
29/09/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00147951	10,905.94	0.00	2,290.25	
29/09/2020	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00147952	2,612.27	0.00	548.58	
29/09/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00147953	24,120.92	0.00	5,065.39	
29/09/2020	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00147954	7,660.68	0.00	1,502.52	
29/09/2020	TUS WALTER MATIAS	20-28070666-4	RI	A	FAC	0044	00147955	8,264.68	0.00	1,618.27	
29/09/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00147956	16,185.31	0.00	3,398.92	
29/09/2020	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00147957	12,581.90	0.00	2,642.20	
29/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004350-00004350	3,530.65	0.00	731.56	
29/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003174	16,507.53	0.00	3,319.14	
29/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003175	8,874.66	0.00	1,450.32	
29/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003176	4,341.16	0.00	911.65	
29/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003177	4,043.21	0.00	849.08	
Transporte:								123,895,381.34	-7,745.55	22,816,152.84	1,600

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								123,895,381.34	-7,745.55	22,816,152.84	1,600
29/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003178	8,828.07	0.00	1,853.89	
29/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003179	8,943.70	0.00	1,878.18	
29/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003180	12,515.06	0.00	2,628.16	
29/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003181	18,370.04	0.00	3,857.71	
29/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003182	7,132.19	0.00	1,497.76	
29/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003183	10,913.45	0.00	2,291.83	
29/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003184	58.32	0.00	12.25	
29/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003185	14,796.81	0.00	3,107.33	
29/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003186	2,745.48	0.00	576.55	
29/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003187	10,810.95	0.00	2,270.30	
29/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003188	11,336.35	0.00	2,380.64	
29/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003189	9,066.02	0.00	1,903.86	
29/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003190	6,033.06	0.00	1,266.94	
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00050402-00050481	204,689.83	0.00	41,371.05	
29/09/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00006756	6,964.06	0.00	1,462.45	
29/09/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0049	00006757	5,657.27	0.00	1,188.03	
29/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00006758	6,744.12	0.00	1,416.27	
29/09/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0049	00006759	167.85	0.00	35.25	
29/09/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0049	00006760	642.57	0.00	134.94	
29/09/2020	TAFERNABERRY SERGIO	20-22671525-9	RI	A	FAC	0049	00006761	8,184.32	0.00	1,718.71	
29/09/2020	TAFERNABERRY SERGIO	20-22671525-9	RI	A	FAC	0049	00006762	7,713.84	0.00	1,619.91	
29/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006763	8,372.99	0.00	1,758.33	
29/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006764	8,169.45	0.00	1,694.98	
29/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006765	4,745.36	0.00	996.53	
29/09/2020	CICCIMARRA ELBA VALERIA	27-27197427-8	RI	A	FAC	0049	00006766	7,971.81	0.00	1,674.08	
29/09/2020	CICCIMARRA ELBA VALERIA	27-27197427-8	RI	A	FAC	0049	00006767	6,207.44	0.00	1,267.24	
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00093378-00093506	165,667.27	0.00	34,443.46	
29/09/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0050	00002873	2,332.56	0.00	489.84	
29/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00002874	7,989.59	0.00	1,560.50	
29/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00002875	1,614.47	0.00	339.04	
29/09/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0050	00002876	967.69	0.00	203.22	
29/09/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0050	00002877	1,234.35	0.00	250.73	
29/09/2020	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0050	00002878	1,588.89	0.00	333.67	
29/09/2020	COOP. DE TRAB.EL QUIJOTE DE	30-71108863-2	RI	A	FAC	0050	00002879	1,074.95	0.00	225.74	
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006335-00006385	127,965.96	0.00	26,239.25	
29/09/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0052	00000871	2,941.66	0.00	583.15	
29/09/2020	SANTOS SERAFIN	20-34759705-9	RI	A	FAC	0052	00000872	7,339.89	0.00	1,541.38	
29/09/2020	CONCESIONARIA CRUZ DEL SUR	30-71608844-4	RI	A	FAC	0052	00000873	701.61	0.00	147.34	
29/09/2020	CONSUMIDOR FINAL	27-06696901-6	RM	B	FAC	0053	00046015-00046101	76,781.37	0.00	16,029.83	
Transporte:								124,691,362.01	-7,745.55	22,980,403.16	1,602

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								124,691,362.01	-7,745.55	22,980,403.16	1,602
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00069044-00069204	166,923.48	0.00	34,433.34	
29/09/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00000851	1,810.05	0.00	380.11	
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00126827-00127032	224,980.32	0.00	46,320.57	
29/09/2020	AGROCONECTADOS S.R.L.	33-71293880-9	RI	A	FAC	0055	00001134	2,714.48	0.00	544.12	
29/09/2020	GOMEZ RUBEN DANIEL	20-13802598-6	RI	A	FAC	0055	00001135	7,625.55	0.00	1,601.37	
29/09/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0055	00001136	488.56	0.00	102.60	
29/09/2020	COOP DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0055	00001137	1,364.39	0.00	286.52	
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00075468-00075640	164,308.86	0.00	33,809.22	
29/09/2020	FERNANDEZ LUCIA	27-31447383-9	RI	A	FAC	0056	00000731	751.76	0.00	157.87	
29/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0056	00000732	4,487.70	0.00	931.50	
29/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0056	00000733	529.67	0.00	111.23	
29/09/2020	LA MILAGROSA SH	30-66575436-3	RI	A	FAC	0056	00000734	2,831.25	0.00	594.56	
29/09/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0057	00116801-00116936	137,423.94	0.00	28,202.04	
29/09/2020	coopershoes	30-71080281-1	RI	A	FAC	0057	00001053	615.94	0.00	129.35	
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00043433-00043557	132,638.28	0.00	27,424.56	
29/09/2020	CORRES GUILLERMO AMILCAR	20-08429957-0	RI	A	FAC	0059	00002274	420.82	0.00	88.37	
29/09/2020	OXACELAY AGUSTIN	20-27191103-4	RI	A	FAC	0059	00002275	1,202.22	0.00	252.47	
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00007130-00007184	78,932.87	0.00	16,377.74	
29/09/2020	MENESCALDI MONICA GABRIELA	27-18377413-7	RI	A	FAC	0060	00000293	1,203.13	0.00	252.66	
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008621-00008711	102,455.28	0.00	21,305.16	
29/09/2020	MAURO FABIO MARTIN	23-35349895-9	RI	A	FAC	0061	00000216	636.48	0.00	133.66	
29/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0061	00000217	730.90	0.00	153.49	
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002554-00002588	49,871.08	0.00	10,139.01	
29/09/2020	SEQUEIRA MARTIN IGNACIO	20-23072394-0	RI	A	FAC	0063	00000391	4,912.10	0.00	1,012.82	
29/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0063	00000392	3,677.28	0.00	772.23	
29/09/2020	MATAFUEGOS TANDIL S.R.L.	30-71525729-3	RI	A	FAC	0063	00000393	3,952.19	0.00	800.54	
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00031926-00032115	158,365.25	0.00	32,740.20	
29/09/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000561	8,292.19	0.00	1,631.55	
29/09/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000562	7,744.72	0.00	1,533.25	
29/09/2020	GUILLENEA EDUARDO JAVIER	20-12314144-0	RI	A	FAC	0064	00000563	1,079.79	0.00	215.84	
29/09/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000564	7,734.62	0.00	1,624.27	
29/09/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000565	2,802.00	0.00	588.42	
29/09/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0064	00000566	2,295.91	0.00	482.14	
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00024719-00024864	122,367.02	0.00	25,363.62	
29/09/2020	mariejhara miguel n	20-17956598-7	RI	A	FAC	0065	00000423	579.83	0.00	101.00	
29/09/2020	ANDRACA MARIO RAUL	20-10415915-0	RI	A	FAC	0065	00000424	958.13	0.00	201.21	
29/09/2020	lorenzo egardo	30-66727554-3	RI	A	FAC	0065	00000425	3,825.92	0.00	803.44	
29/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000426	769.78	0.00	161.65	
29/09/2020	CONSUMIDOR FINAL	20-25174855-2	RM	B	FAC	0066	00006031-00006106	51,458.64	0.00	10,635.50	
Transporte:								126,157,124.39	-7,745.55	23,282,802.36	1,605

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								126,157,124.39	-7,745.55	23,282,802.36	1,605
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00006625-00006703	102,645.96	0.00	21,365.15	
29/09/2020	BERNABE LEANDRO EZEQUIEL	20-22678318-1	RI	A	FAC	0070	00000227	1,136.88	0.00	238.74	
29/09/2020	CONSUMIDOR FINAL	20-32498816-6	RM	B	FAC	0071	00011359-00011502	171,580.70	0.00	35,565.33	
29/09/2020	DEPALMA SANDRA ANAHI	27-16160296-0	RI	A	FAC	0071	00000243	1,060.12	0.00	222.63	
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00008230-00008337	141,275.58	0.00	29,344.37	
29/09/2020	PAGNACCO HNOS. S.A.	33-54693308-9	RI	A	FAC	0072	00000190	1,648.18	0.00	346.12	
29/09/2020	CONSUMIDOR FINAL	40462569	CF	B	FAC	0074	00016166-00016317	161,515.95	0.00	33,451.46	
29/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000502	4,580.42	0.00	926.69	
29/09/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0074	00000503	2,237.32	0.00	469.84	
29/09/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0074	00000504	335.68	0.00	70.49	
29/09/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0074	00000505	1,018.25	0.00	213.83	
29/09/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000506	3,737.85	0.00	784.95	
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005915-00005993	140,065.95	0.00	29,079.51	
29/09/2020	ALETTI GUSTAVO ALBERTO	20-18354595-8	RI	A	FAC	0075	00000208	6,736.55	0.00	1,414.68	
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00013843-00013984	105,367.04	0.00	21,868.72	
29/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00000693	5,482.60	0.00	1,151.35	
29/09/2020	CANTERA JUAN PABLO	20-30015161-3	RI	A	FAC	0076	00000694	1,354.67	0.00	284.48	
29/09/2020	GATTI CESAR DANIEL	20-11329747-7	RI	A	FAC	0076	00000695	3,009.85	0.00	632.07	
29/09/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0076	00000696	450.54	0.00	94.61	
29/09/2020	OLAECHEA MARIA DELIA	27-11158422-8	RI	A	FAC	0076	00000697	2,104.08	0.00	441.86	
29/09/2020	ROJO FACUNDO	20-42041712-9	RI	A	FAC	0076	00000698	2,333.08	0.00	489.95	
29/09/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0076	00000699	484.92	0.00	101.83	
29/09/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0076	00000700	1,671.40	0.00	350.99	
29/09/2020	RODRIGUEZ ROBERTO RAMON	20-14340315-8	RI	A	FAC	0076	00000701	330.43	0.00	69.39	
29/09/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0076	00000702	436.01	0.00	91.56	
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00008824-00008957	135,698.43	0.00	28,277.01	
29/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00000425	2,240.11	0.00	470.43	
29/09/2020	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0077	00000426	1,858.69	0.00	390.32	
29/09/2020	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0077	00000427	472.69	0.00	99.27	
29/09/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0077	00000428	1,510.24	0.00	317.15	
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00016919-00017062	183,421.69	0.00	38,065.43	
29/09/2020	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0078	00000523	452.18	0.00	94.96	
29/09/2020	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0078	00000524	4,129.90	0.00	867.28	
29/09/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0078	00000525	1,844.91	0.00	387.43	
29/09/2020	RAMAGLIO VICENTE ROBERTO	20-10100467-9	RI	A	FAC	0078	00000526	2,257.40	0.00	462.80	
29/09/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0078	00000527	1,023.24	0.00	214.88	
29/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000528	357.17	0.00	75.01	
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012665-00012772	123,825.19	0.00	25,568.10	
29/09/2020	URBINA STEFANIA	27-36302283-4	RI	A	FAC	0080	00000363	1,091.52	0.00	229.22	
Transporte:								127,479,907.76	-7,745.55	23,557,392.25	1,606

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								127,479,907.76	-7,745.55	23,557,392.25	1,606
29/09/2020	DOMINA JUAN CARLOS	20-05503137-2	RI	A	NC	0044	00004051	-435.00	0.00	-91.35	
29/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0044	00004052	-263.40	0.00	-55.31	
29/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0044	00004053	-263.40	0.00	-55.31	
29/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0044	00004054	-435.00	0.00	-91.35	
29/09/2020	CONSUMIDOR FINAL	20-17221252-3	RM	B	NC	0045	00016250-00016255	-23,798.98	0.00	-4,997.80	
29/09/2020	LIN CHANG LIANG	20-95425455-1	RI	A	NC	0045	00027250	-3,738.28	0.00	-785.04	
29/09/2020	MASARI MONICA RAQUEL	23-11483960-4	RI	A	NC	0045	00027251	-331.65	0.00	-69.65	
29/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00027252	-614.23	0.00	-128.99	
29/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00027253	-543.88	0.00	-114.21	
29/09/2020	HENAN TANDIL SRL	30-71491959-4	RI	A	NC	0045	00027254	-380.64	0.00	-79.93	
29/09/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	NC	0045	00027255	-1,120.26	0.00	-235.26	
29/09/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	NC	0045	00027256	-405.96	0.00	-85.25	
29/09/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	NC	0045	00027257	-143.64	0.00	-30.16	
29/09/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	NC	0045	00027258	-537.92	0.00	-112.96	
29/09/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	NC	0045	00027259	-1,061.00	0.00	-222.81	
29/09/2020	FORCONI MARIANO	23-31885090-9	RI	A	NC	0045	00027260	-1,831.30	0.00	-384.57	
29/09/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	NC	0045	00027261	-570.27	0.00	-119.76	
29/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	NC	0045	00027262	-519.63	0.00	-109.12	
29/09/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000001-00000002	-232.42	0.00	-48.81	
29/09/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000002-00000002	-154.14	0.00	-32.37	
29/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006631-00006634	16,105.44	0.00	3,382.14	
29/09/2020	.ELIGOM S.A.	33-69147834-9	RI	A	ND	0044	00017010	38.02	0.00	7.98	
29/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017011	6,621.79	0.00	1,390.58	
29/09/2020	CONSUMIDOR FINAL	1	CF	B	ND	0045	00002133-00002133	4,132.24	0.00	867.77	
29/09/2020		30-71594311-1	RI	A	ND	0045	00014016	14,014.78	0.00	2,943.11	
29/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014017	221.92	0.00	46.60	
29/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014018	28.71	0.00	6.03	
29/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014019	760.77	0.00	159.76	
29/09/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014020	311.27	0.00	65.37	
30/09/2020	ALZA JUAN FRANCISCO	20-08371540-6	RI	A	FAC	0028	00008315	768.49	0.00	161.38	
30/09/2020	CONSUMIDOR FINAL	20-13750006-0	RM	B	FAC	0044	00068479-00068531	327,384.10	0.00	67,569.45	
30/09/2020	GIROLAMI ROSANA LILIANA	27-13750050-2	RI	A	FAC	0044	00147958	1,829.03	0.00	384.10	
30/09/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00147959	4,330.58	0.00	909.42	
30/09/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00147960	12,374.48	0.00	2,598.64	
30/09/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00147961	2,948.43	0.00	619.17	
30/09/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00147962	1,980.18	0.00	415.84	
30/09/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00147963	3,692.79	0.00	775.49	
30/09/2020	SALINAS JORGE ALBERTO	20-08614822-7	RI	A	FAC	0044	00147964	2,231.47	0.00	468.61	
30/09/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00147965	490.32	0.00	102.97	
Transporte:								127,842,791.58	-7,745.55	23,632,416.65	1,607

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								127,842,791.58	-7,745.55	23,632,416.65	1,607
30/09/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00147966	3,177.66	0.00	667.31	
30/09/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00147967	2,466.02	0.00	517.86	
30/09/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00147968	1,932.92	0.00	405.91	
30/09/2020	VAZQUEZ DA SILVA DARIO	20-26840665-5	RI	A	FAC	0044	00147969	3,071.08	0.00	644.93	
30/09/2020	CORTES MIRIAM	27-16924940-2	RI	A	FAC	0044	00147970	3,770.55	0.00	732.95	
30/09/2020	CHI JINSONG (600169)	20-94012488-4	RI	A	FAC	0044	00147971	14,652.07	0.00	3,076.93	
30/09/2020	CHI JINSONG (600169)	20-94012488-4	RI	A	FAC	0044	00147972	21,015.83	0.00	4,413.32	
30/09/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00147973	15,190.35	0.00	3,189.97	
30/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00147974	7,137.84	0.00	1,498.95	
30/09/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00147975	49,717.04	0.00	10,440.58	
30/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00147976	3,938.77	0.00	827.14	
30/09/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00147977	42,030.43	0.00	7,960.56	
30/09/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00147978	20,394.04	0.00	4,183.94	
30/09/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00147979	15,478.36	0.00	3,250.46	
30/09/2020	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00147980	2,820.12	0.00	592.23	
30/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00147981	20,747.10	0.00	4,356.89	
30/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00147982	35,153.85	0.00	7,104.78	
30/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00147983	14,089.30	0.00	2,958.75	
30/09/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00147984	12,343.51	0.00	2,592.14	
30/09/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00147985	29,887.45	0.00	6,276.36	
30/09/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00147986	16,012.87	0.00	3,053.65	
30/09/2020	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00147987	4,538.61	0.00	953.11	
30/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00147988	36,858.23	0.00	7,431.18	
30/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00147989	29,429.99	0.00	6,180.30	
30/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00147990	10,137.05	0.00	2,128.78	
30/09/2020	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00147991	9,614.22	0.00	2,018.99	
30/09/2020	OLARTE JUAN JOSE (EX 901581)	20-11531903-6	RI	A	FAC	0044	00147992	2,803.76	0.00	588.79	
30/09/2020	OLARTE JUAN JOSE (EX 901581)	20-11531903-6	RI	A	FAC	0044	00147993	7,451.66	0.00	1,564.85	
30/09/2020	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00147994	6,888.74	0.00	1,446.63	
30/09/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00147995	50,249.23	0.00	9,375.11	
30/09/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00147996	10,325.14	0.00	2,168.28	
30/09/2020	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00147997	22,769.25	0.00	4,781.54	
30/09/2020	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00147998	30,453.58	0.00	6,395.25	
30/09/2020	ZUDAIRE ROBERTO FRANCISCO	20-05307968-8	RI	A	FAC	0044	00147999	28,474.74	0.00	5,979.69	
30/09/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00148000	1,897.82	0.00	281.23	
30/09/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00148001	6,277.47	0.00	1,318.27	
30/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00148002	87,275.46	0.00	18,327.85	
30/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00148003	22,281.47	0.00	4,679.11	
30/09/2020	DELPIANO SUSANA MARICEL	27-14542613-3	RI	A	FAC	0044	00148004	7,090.28	0.00	1,488.96	
Transporte:								128,552,635.44	-7,745.55	23,778,270.18	1,608

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								128,552,635.44	-7,745.55	23,778,270.18	1,608
30/09/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00148005	3,873.91	0.00	557.67	
30/09/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00148006	12,659.90	0.00	2,658.58	
30/09/2020	CONSUMIDOR FINAL	27-13723832-8	RM	B	FAC	0045	00004351-00004351	300.00	0.00	63.00	
30/09/2020	RENLONG WENG	20-94237860-3	RI	A	FAC	0045	00003191	300.00	0.00	63.00	
30/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0045	00003192	300.00	0.00	63.00	
30/09/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003193	300.00	0.00	63.00	
30/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003194	3,170.39	0.00	665.78	
30/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0049	00050482-00050552	210,682.55	0.00	43,413.16	
30/09/2020	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0049	00006768	1,589.75	0.00	333.85	
30/09/2020	ELISSONDO GLORIA Y LUNDQVIST	30-71072012-2	RI	A	FAC	0049	00006769	6,990.23	0.00	1,467.95	
30/09/2020	ELISSONDO GLORIA Y LUNDQVIST	30-71072012-2	RI	A	FAC	0049	00006770	8,056.33	0.00	1,666.96	
30/09/2020	ELISSONDO GLORIA Y LUNDQVIST	30-71072012-2	RI	A	FAC	0049	00006771	8,846.92	0.00	1,777.23	
30/09/2020	ELISSONDO GLORIA Y LUNDQVIST	30-71072012-2	RI	A	FAC	0049	00006772	3,904.80	0.00	820.01	
30/09/2020	PAPINI FERNANDO	20-28669506-0	RI	A	FAC	0049	00006773	2,140.02	0.00	449.40	
30/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00006774	530.00	0.00	111.30	
30/09/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0049	00006775	3,562.44	0.00	699.01	
30/09/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0049	00006776	2,072.04	0.00	435.13	
30/09/2020	GONCALVES DIAS JORGE	20-24104047-0	RI	A	FAC	0049	00006777	1,334.23	0.00	280.19	
30/09/2020	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0049	00006778	7,450.02	0.00	1,564.50	
30/09/2020	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0049	00006779	1,879.55	0.00	394.71	
30/09/2020	BIGOGA SRL	30-71653733-8	RI	A	FAC	0049	00006780	2,377.11	0.00	499.19	
30/09/2020	CONSUMIDOR FINAL	36797915	CF	B	FAC	0050	00093507-00093587	108,949.73	0.00	22,452.77	
30/09/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0050	00002880	8,128.06	0.00	1,706.89	
30/09/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0050	00002881	6,945.04	0.00	1,458.46	
30/09/2020	COOP. DE TRABAJO DYNAMO	33-71425570-9	RI	A	FAC	0050	00002882	582.68	0.00	122.36	
30/09/2020	CONSUMIDOR FINAL	20-13824392-4	RM	B	FAC	0052	00006386-00006429	112,055.97	0.00	23,059.00	
30/09/2020	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0052	00000874	5,520.37	0.00	974.54	
30/09/2020	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0052	00000875	2,154.98	0.00	452.55	
30/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00000876	7,399.63	0.00	1,553.92	
30/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0052	00000877	1,608.12	0.00	337.71	
30/09/2020	GAZTAMBIDE MARIANA	27-16322941-8	RI	A	FAC	0052	00000878	7,014.14	0.00	1,472.97	
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00046102-00046173	66,974.16	0.00	13,905.68	
30/09/2020	AZUL NATURAL BEEF S.A.	30-71522827-7	RI	A	FAC	0053	00001430	1,429.48	0.00	300.19	
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00069205-00069396	212,245.86	0.00	43,162.19	
30/09/2020	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0054	00000852	999.00	0.00	209.79	
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00127033-00127213	192,738.10	0.00	39,571.20	
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00075641-00075718	82,161.88	0.00	16,573.81	
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00116937-00117055	144,021.86	0.00	29,225.13	
30/09/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001054	822.32	0.00	172.69	
Transporte:								129,796,707.00	-7,745.55	24,033,028.65	1,612

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								129,796,707.00	-7,745.55	24,033,028.65	1,612
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00043558-00043661	75,723.56	0.00	15,773.21	
30/09/2020	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0059	00002276	1,296.68	0.00	272.30	
30/09/2020	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0059	00002277	2,380.20	0.00	449.70	
30/09/2020	BRIVIO SEBASTIAN ANTONIO	20-10101957-9	RI	A	FAC	0059	00002278	646.58	0.00	135.78	
30/09/2020	DON JORGE SOCIEDAD CIVIL	30-71225339-4	RI	A	FAC	0059	00002279	3,174.52	0.00	666.65	
30/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0059	00002280	1,361.15	0.00	285.84	
30/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0059	00002281	120.52	0.00	25.31	
30/09/2020	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0059	00002282	2,859.32	0.00	600.46	
30/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002283	2,087.38	0.00	438.35	
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00007185-00007233	53,797.78	0.00	11,177.21	
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008712-00008719	10,005.80	0.00	2,090.82	
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002589-00002612	49,202.29	0.00	9,989.51	
30/09/2020	GIORDANO ANTONIO MARCELO	20-17880850-9	RI	A	FAC	0063	00000394	3,175.42	0.00	666.84	
30/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0063	00000395	7,837.19	0.00	1,505.07	
30/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0063	00000396	6,743.17	0.00	1,195.64	
30/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0063	00000397	230.43	0.00	48.39	
30/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0063	00000398	3,047.58	0.00	639.99	
30/09/2020	USANDIZAGA JUAN SEBASTIAN	20-23779771-0	RI	A	FAC	0063	00000399	1,331.89	0.00	279.70	
30/09/2020	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	FAC	0063	00000400	5,191.78	0.00	1,090.28	
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00032116-00032322	151,392.64	0.00	31,205.86	
30/09/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000567	260.53	0.00	54.71	
30/09/2020	SUESCUN ROBERTO MAXIMILIANO	20-22551034-3	RI	A	FAC	0064	00000568	436.90	0.00	91.75	
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00024865-00024970	93,616.35	0.00	19,442.67	
30/09/2020	pagano cesar horacio	20-12314089-4	RI	A	FAC	0065	00000427	1,415.89	0.00	297.34	
30/09/2020	ALMANDOZ MARIA ANDREA	27-24343329-6	RI	A	FAC	0065	00000428	562.71	0.00	118.17	
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006107-00006131	23,873.73	0.00	4,959.03	
30/09/2020	CONSUMIDOR FINAL	27-92578171-7	RM	B	FAC	0070	00006704-00006776	128,275.80	0.00	25,919.97	
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00011503-00011682	180,946.13	0.00	37,509.53	
30/09/2020	BELLIO DOMINGO ARNALDO	20-12632353-1	RI	A	FAC	0071	00000244	856.59	0.00	179.88	
30/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0072	00008338-00008423	71,905.43	0.00	14,977.98	
30/09/2020	ANBATAN S.R.L.	30-71405326-0	RI	A	FAC	0072	00000191	4,217.91	0.00	885.76	
30/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000192	4,319.47	0.00	907.09	
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00016318-00016444	142,253.09	0.00	29,506.46	
30/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000507	3,245.27	0.00	681.51	
30/09/2020	ROAS SACIF	30-51843645-3	RI	A	FAC	0074	00000508	401.13	0.00	84.24	
30/09/2020	SUCESORES DE MANUEL GOMEZ	30-50181607-4	RI	A	FAC	0074	00000509	4,531.36	0.00	951.59	
30/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0074	00000510	639.60	0.00	134.32	
30/09/2020	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0074	00000511	1,376.38	0.00	289.04	
30/09/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0074	00000512	1,363.23	0.00	286.28	
Transporte:								130,842,810.38	-7,745.55	24,248,842.88	1,614

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								130,842,810.38	-7,745.55	24,248,842.88	1,614
30/09/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0074	00000513	91.01	0.00	19.11	
30/09/2020	TURON ARIEL ENRIQUE	20-29979858-6	RI	A	FAC	0074	00000514	1,074.30	0.00	225.60	
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005994-00006036	95,267.21	0.00	19,573.77	
30/09/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000209	6,023.43	0.00	1,264.92	
30/09/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000210	956.29	0.00	200.82	
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00013985-00014095	108,979.81	0.00	22,664.48	
30/09/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0076	00000703	2,181.46	0.00	458.11	
30/09/2020	CANDIA MARTA	27-06208847-3	RI	A	FAC	0076	00000704	2,454.23	0.00	515.39	
30/09/2020	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0076	00000705	1,010.03	0.00	212.11	
30/09/2020	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0076	00000706	141.46	0.00	29.71	
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00008958-00009065	74,363.14	0.00	15,445.66	
30/09/2020	GENTILE SANTIAGO AUGUSTO	20-17221490-9	RI	A	FAC	0077	00000429	2,220.97	0.00	466.40	
30/09/2020	CAYOLO HECTOR ADRIAN	20-20296414-2	RI	A	FAC	0077	00000430	1,628.83	0.00	342.06	
30/09/2020	RAVIOLI MARIO OSCAR	20-08615528-2	RI	A	FAC	0077	00000431	1,518.18	0.00	318.82	
30/09/2020	FUGL 508 SRL	30-71496018-7	RI	A	FAC	0077	00000432	2,585.04	0.00	542.86	
30/09/2020	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0077	00000433	1,523.95	0.00	320.03	
30/09/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0077	00000434	2,195.06	0.00	460.96	
30/09/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0077	00000435	1,248.83	0.00	262.26	
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00017063-00017207	164,532.94	0.00	33,981.72	
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012773-00012878	124,853.80	0.00	25,930.33	
30/09/2020	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0080	00000364	1,126.20	0.00	236.50	
30/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000365	279.62	0.00	58.72	
30/09/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0080	00000366	512.36	0.00	107.59	
30/09/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0080	00000367	1,734.37	0.00	351.54	
30/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	NC	0044	00004055	-526.80	0.00	-110.63	
30/09/2020	CONSUMIDOR FINAL	11483878	CF	B	NC	0045	00016256-00016259	-15,278.48	0.00	-3,208.49	
30/09/2020	AVICOLA "LOS PINOS"	33-61067493-9	RI	A	NC	0045	00027263	-1,416.47	0.00	-297.46	
30/09/2020	GARCIA JOSE LUIS SUC.(573)	20-29333073-6	RI	A	NC	0045	00027264	-20,725.07	0.00	-4,352.26	
30/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00027265	-2,580.36	0.00	-541.88	
30/09/2020	GUAN GUOLIN	20-95536155-6	RI	A	NC	0045	00027266	-773.43	0.00	-162.42	
30/09/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027267	-11,018.09	0.00	-2,313.80	
30/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	NC	0045	00027268	-251.36	0.00	-52.79	
30/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027269	-1,470.00	0.00	-308.70	
30/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027270	-13,230.00	0.00	-2,778.30	
30/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027271	-5,145.00	0.00	-1,080.45	
30/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027272	-3,675.00	0.00	-771.75	
30/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027273	-6,615.00	0.00	-1,389.15	
30/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027274	-12,337.50	0.00	-2,590.88	
30/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027275	-6,615.00	0.00	-1,389.15	
Transporte:								131,339,655.34	-7,745.55	24,351,484.24	1,614

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								131,339,655.34	-7,745.55	24,351,484.24	1,614
30/09/2020	ZHENG ZHIQIANG	20-94022282-7	RI	A	NC	0045	00027276	-232.15	0.00	-48.75	
30/09/2020	VITARELLA SILVIO OMAR	20-05332727-4	RI	A	NC	0045	00027277	-4,608.81	0.00	-967.85	
30/09/2020	GUO JIANSEN	20-94016481-9	RI	A	NC	0045	00027278	-3,031.14	0.00	-636.54	
30/09/2020	LIN CHANG LIANG	20-95425455-1	RI	A	NC	0045	00027279	-3,031.14	0.00	-636.54	
30/09/2020	LIN CHANG LIANG	20-95425455-1	RI	A	NC	0045	00027280	-3,031.14	0.00	-636.54	
30/09/2020	SANCHEZ RAUL ALBERTO	20-05332766-5	RI	A	NC	0045	00027281	-2,788.70	0.00	-585.63	
30/09/2020	GUO JIANSEN	20-94016481-9	RI	A	NC	0045	00027282	-3,031.14	0.00	-636.54	
30/09/2020	GUO JIANSEN	20-94016481-9	RI	A	NC	0045	00027283	-375.79	0.00	-78.92	
30/09/2020	GUO JIANSEN	20-94016481-9	RI	A	NC	0045	00027284	-191.64	0.00	-40.24	
30/09/2020	CHEN TIANQI	20-95655500-1	RI	A	NC	0045	00027285	-875.87	0.00	-183.93	
30/09/2020	CHEN TIANQI	20-95655500-1	RI	A	NC	0045	00027286	-4,743.97	0.00	-996.23	
30/09/2020	CHEN TIANQI	20-95655500-1	RI	A	NC	0045	00027287	-440.10	0.00	-92.42	
30/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027288	-924.00	0.00	-194.04	
30/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027289	-10,305.90	0.00	-2,164.24	
30/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027290	-7,807.50	0.00	-1,639.58	
30/09/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000003-00000004	-367.13	0.00	-77.10	
30/09/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000003-00000006	-914.09	0.00	-191.96	
30/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006635-00006639	1,340.27	0.00	281.47	
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017012	35.52	0.00	7.46	
30/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017013	537.89	0.00	112.96	
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017014	15.57	0.00	3.27	
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017015	28.38	0.00	5.96	
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017016	62.13	0.00	13.05	
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017017	45.30	0.00	9.51	
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017018	78.63	0.00	16.51	
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017019	57.18	0.00	12.01	
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017020	23.52	0.00	4.94	
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017021	36.69	0.00	7.70	
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017022	13.77	0.00	2.89	
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017023	19.44	0.00	4.08	
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017024	19.02	0.00	3.99	
30/09/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017025	159.90	0.00	33.58	
30/09/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017026	27.60	0.00	5.80	
30/09/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017027	94.80	0.00	19.91	
30/09/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017028	27.60	0.00	5.80	
30/09/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017029	46.50	0.00	9.77	
30/09/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017030	203.10	0.00	42.65	
30/09/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017031	8.40	0.00	1.76	
30/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014021	162.34	0.00	34.09	
Transporte:								131,295,998.68	-7,745.55	24,342,316.35	1,614

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iv
Transporte:								131,295,998.68	-7,745.55	24,342,316.35	1,614
30/09/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014022	163.46	0.00	34.33	
30/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014023	388.48	0.00	81.58	
30/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014024	54.74	0.00	11.50	
30/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014025	569.60	0.00	119.62	
30/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014026	71.91	0.00	15.10	
30/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014027	297.70	0.00	62.52	
30/09/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014028	25.10	0.00	5.27	
30/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014029	43.78	0.00	9.19	
30/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014030	23.40	0.00	4.91	
30/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014031	100.35	0.00	21.07	
30/09/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014032	701.14	0.00	147.24	
30/09/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014033	54.26	0.00	11.40	
30/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014034	133.49	0.00	28.03	
30/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014035	195.29	0.00	41.01	
30/09/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014036	601.83	0.00	126.38	
30/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014037	76.64	0.00	16.09	
30/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014038	74.31	0.00	15.61	
30/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014039	261.43	0.00	54.90	
30/09/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014040	30.36	0.00	6.38	
30/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014041	371.42	0.00	78.00	
30/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014042	221.66	0.00	46.55	
30/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014043	79.75	0.00	16.75	
30/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014044	45.09	0.00	9.47	
30/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014045	42.81	0.00	8.99	
30/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014046	217.36	0.00	45.65	
30/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014047	72.04	0.00	15.13	
30/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014048	68.25	0.00	14.33	
30/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014049	190.68	0.00	40.04	
30/09/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014050	12.12	0.00	2.55	
30/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014051	230.83	0.00	48.47	
30/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014052	44.10	0.00	9.26	
30/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014053	42.67	0.00	8.96	
Totales:								131,301,504.73	-7,745.55	24,343,472.63	1,614

DAEDAZ S.A.
30-58888098-9
Av. Buzón 372

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva
Transporte:								131,301,504.73	-7,745.55	24,343,472.63	1,614

Fletes: 831,910.61

Imp. Internos			Importe
IMPUESTOS INTERNOS			2,365,641.28
			2,365,641.28

Iva 10.5%	Base Imp.	Alíc.	Importe
IVA DEBITO FISCAL AGROPECUAR	12,534,591.29	10.50	1,316,132.09
IVA DEBITO FISCAL	2,845,555.25	10.50	298,783.30
			1,614,915.39

Iva 21%	Base Imp.	Alíc.	Importe
IVA DEBITO FISCAL	115,921,140.19	21.00	24,343,439.44
			24,343,439.44

Otros			Importe
RETENCION IVA AGROPECUARI			-745,772.50
RETENCION GANANCIAS AGRO			-213,077.86
			-958,850.36

Percep.IB			Importe
PERCEPCION REALIZADA II.BB R			1,078,223.39
			1,078,223.39