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

Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00067428-00067475	435,272.47	0.00	72,113.65	9,646.80	3,990.49	869.49	0.00	521,892.90
01/09/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00146431	3,028.76	0.00	636.04	0.00	0.00	121.15	0.00	3,785.95
01/09/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00146432	1,066.38	0.00	223.94	0.00	0.00	0.11	0.00	1,290.43
01/09/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00146433	1,547.26	0.00	324.92	0.00	0.00	77.36	0.00	1,949.54
01/09/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00146434	3,622.11	0.00	760.64	0.00	0.00	54.33	0.00	4,437.08
01/09/2020	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00146435	2,237.23	0.00	469.82	0.00	0.00	0.22	0.00	2,707.27
01/09/2020	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00146436	1,149.73	0.00	241.44	0.00	0.00	57.49	0.00	1,448.66
01/09/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00146437	11,979.61	0.00	2,515.72	0.00	0.00	479.18	0.00	14,974.51
01/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00146438	1,816.76	0.00	381.52	0.00	0.00	72.67	0.00	2,270.95
01/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00146439	31,665.69	0.00	6,217.20	216.30	0.00	1,266.63	0.00	39,365.82
01/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00146440	23,817.45	0.00	5,001.66	0.00	2,800.10	1,064.70	0.00	32,683.91
01/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00146441	9,128.17	0.00	1,916.92	0.00	0.00	365.13	0.00	11,410.22
01/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00146442	567.03	0.00	119.08	0.00	0.00	8.51	0.00	694.62
01/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00146443	10,880.25	0.00	2,284.85	0.00	0.00	163.20	0.00	13,328.30
01/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00146444	21,419.20	0.00	4,498.03	0.00	0.00	2.14	0.00	25,919.37
01/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00146445	2,335.78	0.00	490.51	0.00	0.00	0.23	0.00	2,826.52
01/09/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00146446	2,813.83	0.00	590.91	0.00	0.00	0.28	0.00	3,405.02
01/09/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00146447	3,716.40	0.00	780.44	0.00	0.00	0.37	0.00	4,497.21
01/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00146448	35,554.14	0.00	7,466.37	0.00	561.14	1,444.61	0.00	45,026.26
01/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00146449	29,646.35	0.00	6,225.73	0.00	0.00	1,185.85	0.00	37,057.93
01/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00146450	19,156.83	0.00	4,022.93	0.00	0.00	766.27	0.00	23,946.03
01/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00146451	36,622.31	0.00	7,690.69	0.00	0.00	1,464.89	0.00	45,777.89
01/09/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00146452	8,470.46	0.00	1,778.80	0.00	0.00	8.47	0.00	10,257.73
01/09/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00146453	6,415.59	0.00	1,347.27	0.00	1,074.86	37.45	0.00	8,875.17
01/09/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00146454	11,989.64	0.00	2,517.82	0.00	0.00	11.99	0.00	14,519.45
01/09/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00146455	13,371.73	0.00	2,808.06	0.00	0.00	13.37	0.00	16,193.16
01/09/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00146456	8,069.96	0.00	1,694.69	0.00	0.00	0.81	0.00	9,765.46
01/09/2020	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00146457	24,349.41	0.00	5,113.38	0.00	535.98	398.17	0.00	30,396.94
01/09/2020	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00146458	50,427.03	0.00	10,589.68	0.00	0.00	2,017.08	0.00	63,033.79
01/09/2020	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00146459	30,071.60	0.00	6,315.04	0.00	0.00	1,202.86	0.00	37,589.50
01/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00146460	10,989.65	0.00	2,307.83	0.00	0.00	439.59	0.00	13,737.07
01/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00146461	8,536.66	0.00	1,792.70	0.00	0.00	341.47	0.00	10,670.83
01/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00146462	35,372.07	0.00	7,428.13	0.00	0.00	1,414.88	0.00	44,215.08
01/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00146463	64,290.70	0.00	12,260.37	620.34	0.00	2,571.63	0.00	79,743.04
01/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00146464	2,794.33	0.00	586.81	0.00	0.00	111.77	0.00	3,492.91
01/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00146465	10,916.73	0.00	2,292.51	0.00	1,938.98	514.23	0.00	15,662.45
01/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00146466	2,423.92	0.00	509.02	0.00	0.00	96.96	0.00	3,029.90
01/09/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00146467	4,224.23	0.00	887.09	0.00	0.00	0.42	0.00	5,111.74
01/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00146468	1,649.17	0.00	346.33	0.00	0.00	0.00	0.00	1,995.50
01/09/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00146469	7,590.09	0.00	1,593.92	0.00	0.00	303.60	0.00	9,487.61
01/09/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00146470	5,252.42	0.00	1,103.01	0.00	0.00	78.79	0.00	6,434.22
Transporte:								996,249.12	0.00	188,245.47	10,483.44	10,901.55	19,028.35	0.00	1,224,907.93

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Transporte:								996,249.12	0.00	188,245.47	10,483.44	10,901.55	19,028.35	0.00	1,224,907.93
01/09/2020	OLIVERA FERNANDO CARLOS	20-22944100-1	RI	A	FAC	0044	00146471	1,303.78	0.00	273.79	0.00	0.00	0.13	0.00	1,577.70
01/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146472	19,334.42	0.00	4,060.23	0.00	0.00	0.00	0.00	23,394.65
01/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146473	106,696.27	0.00	21,893.40	256.41	0.00	0.00	0.00	128,846.08
01/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146474	31,101.10	0.00	6,531.23	0.00	0.00	0.00	0.00	37,632.33
01/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146475	14,629.12	0.00	3,072.12	0.00	0.00	0.00	0.00	17,701.24
01/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146476	18,496.60	0.00	3,884.29	0.00	0.00	0.00	0.00	22,380.89
01/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146477	25,816.42	0.00	5,421.45	0.00	0.00	0.00	0.00	31,237.87
01/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146478	14,152.39	0.00	2,972.00	0.00	0.00	0.00	0.00	17,124.39
01/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146479	5,124.49	0.00	1,076.14	0.00	0.00	0.00	0.00	6,200.63
01/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00146480	88,372.20	0.00	18,558.16	0.00	0.00	1,148.84	0.00	108,079.20
01/09/2020	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00146481	121,192.39	0.00	15,433.40	5,008.50	0.00	4,847.70	0.00	146,481.99
01/09/2020	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00146482	3,074.42	0.00	645.63	0.00	0.00	0.31	0.00	3,720.36
01/09/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00146483	3,171.73	0.00	666.06	0.00	0.00	158.59	0.00	3,996.38
01/09/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00146484	1,965.98	0.00	412.86	0.00	0.00	98.30	0.00	2,477.14
01/09/2020	ALONSO JUAN MARCELO	20-23698740-0	RI	A	FAC	0044	00146485	4,348.50	0.00	913.18	0.00	0.00	65.23	0.00	5,326.91
01/09/2020	CAPRA ANA MARIA	27-17101751-9	RI	A	FAC	0044	00146486	2,003.34	0.00	420.70	0.00	0.00	80.13	0.00	2,504.17
01/09/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00146487	17,632.16	0.00	3,702.75	0.00	284.56	268.75	0.00	21,888.22
01/09/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00146488	25,648.80	0.00	5,386.25	0.00	432.64	391.22	0.00	31,858.91
01/09/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00146489	1,336.40	0.00	280.64	0.00	0.00	20.05	0.00	1,637.09
01/09/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00146490	8,265.53	0.00	1,735.76	0.00	0.00	330.62	0.00	10,331.91
01/09/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00146491	17,209.75	0.00	88.15	1,762.95	0.00	860.49	0.00	19,921.34
01/09/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00146492	15,727.57	0.00	3,302.79	0.00	0.00	786.38	0.00	19,816.74
01/09/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00146493	47,313.29	0.00	9,935.79	0.00	2,885.53	2,509.94	0.00	62,644.55
01/09/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00146494	8,035.51	0.00	1,687.46	0.00	0.00	321.42	0.00	10,044.39
01/09/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00146495	13,304.94	0.00	2,720.54	36.75	0.00	1.33	0.00	16,063.56
01/09/2020	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00146496	2,120.10	0.00	445.22	0.00	0.00	0.21	0.00	2,565.53
01/09/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00146497	18,124.32	0.00	3,806.11	0.00	0.00	0.00	0.00	21,930.43
01/09/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00146498	1,237.60	0.00	259.90	0.00	89.63	0.00	0.00	1,587.13
01/09/2020	BONAFINE GASTON	20-25410306-4	RI	A	FAC	0044	00146499	2,212.17	0.00	464.56	0.00	0.00	8.85	0.00	2,685.58
01/09/2020	BONAFINE GASTON	20-25410306-4	RI	A	FAC	0044	00146500	2,090.98	0.00	439.11	0.00	0.00	8.36	0.00	2,538.45
01/09/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00146501	6,015.85	0.00	1,263.33	0.00	0.00	90.24	0.00	7,369.42
01/09/2020	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00146502	6,609.25	0.00	1,221.41	83.27	0.00	115.66	0.00	8,029.59
01/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004225-00004234	117,400.89	0.00	24,482.21	85.98	3,480.37	0.00	0.00	145,449.45
01/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0045	00003069	5,708.03	0.00	1,198.69	0.00	0.00	228.32	0.00	7,135.04
01/09/2020	CONSUMIDOR FINAL	20-20673285-8	RM	B	FAC	0049	00048642-00048717	165,765.49	0.00	33,639.90	585.44	1,506.90	429.14	0.00	201,926.87
01/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00006534	211.77	0.00	44.47	0.00	0.00	0.00	0.00	256.24
01/09/2020	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0049	00006535	5,892.06	0.00	1,237.33	0.00	0.00	0.00	0.00	7,129.39
01/09/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00006536	7,756.21	0.00	1,628.80	0.00	0.00	0.78	0.00	9,385.79
01/09/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00006537	8,280.19	0.00	1,738.84	0.00	0.00	0.83	0.00	10,019.86
Transporte:								1,960,931.14	0.00	375,190.12	18,302.74	19,581.18	31,800.17	0.00	2,405,805.35

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Transporte:								1,960,931.14	0.00	375,190.12	18,302.74	19,581.18	31,800.17	0.00	2,405,805.35
01/09/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00006538	6,929.38	0.00	1,408.13	23.52	0.00	0.69	0.00	8,361.72
01/09/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0049	00006539	6,107.15	0.00	1,219.33	31.59	0.00	0.00	0.00	7,358.07
01/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006540	8,338.62	0.00	1,751.11	0.00	0.00	0.00	0.00	10,089.73
01/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006541	5,639.65	0.00	1,184.33	0.00	310.67	0.00	0.00	7,134.65
01/09/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006542	7,862.42	0.00	1,651.11	0.00	0.00	55.04	0.00	9,568.57
01/09/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006543	6,431.76	0.00	1,350.67	0.00	0.00	45.02	0.00	7,827.45
01/09/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006544	6,697.58	0.00	1,406.49	0.00	0.00	46.88	0.00	8,150.95
01/09/2020	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0049	00006545	1,597.58	0.00	335.49	0.00	0.00	39.94	0.00	1,973.01
01/09/2020	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0049	00006546	829.46	0.00	174.19	0.00	0.00	0.00	0.00	1,003.65
01/09/2020	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0049	00006547	1,744.32	0.00	366.31	0.00	0.00	0.00	0.00	2,110.63
01/09/2020	CONSUMIDOR FINAL	27-35177344-3	RM	B	FAC	0050	00090496-00090621	176,719.11	0.00	36,490.71	310.18	1,329.78	1.60	0.00	214,851.38
01/09/2020	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0050	00002791	4,299.94	0.00	902.99	0.00	0.00	107.50	0.00	5,310.43
01/09/2020	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0050	00002792	1,775.79	0.00	359.56	6.68	0.00	44.39	0.00	2,186.42
01/09/2020	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0050	00002793	1,199.69	0.00	251.93	0.00	0.00	59.98	0.00	1,511.60
01/09/2020	GARCIA CESAR ALBERTO	20-13891503-5	RI	A	FAC	0050	00002794	890.62	0.00	167.90	9.57	0.00	35.62	0.00	1,103.71
01/09/2020	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0050	00002795	3,281.98	0.00	602.80	43.21	0.00	39.38	0.00	3,967.37
01/09/2020	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0050	00002796	934.36	0.00	196.22	0.00	0.00	11.21	0.00	1,141.79
01/09/2020	CONSUMIDOR FINAL	26107154	CF	B	FAC	0052	00005649-00005666	44,267.04	0.00	9,239.59	28.26	0.00	1.16	0.00	53,536.05
01/09/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0052	00000782	164.70	0.00	34.59	0.00	0.00	0.00	0.00	199.29
01/09/2020	BETJUMA SA	30-59197713-6	RI	A	FAC	0052	00000783	3,554.79	0.00	734.60	5.95	0.00	0.00	0.00	4,295.34
01/09/2020	.BILBAO JUAN	20-05394957-7	RI	A	FAC	0052	00000784	5,774.73	0.00	1,202.72	4.99	23.71	231.94	0.00	7,238.09
01/09/2020	DIAZ ENRIQUE EDUARDO	20-05382672-6	RI	A	FAC	0052	00000785	1,475.99	0.00	122.85	93.56	0.00	59.04	0.00	1,751.44
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045092-00045115	19,537.17	0.00	4,047.91	27.45	85.57	0.00	0.00	23,698.10
01/09/2020	MIGUELEZ EMLIO ALFONSO	20-93134956-3	RI	A	FAC	0053	00001407	649.64	0.00	136.42	0.00	0.00	0.00	0.00	786.06
01/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0053	00001408	1,399.14	0.00	293.82	0.00	0.00	22.39	0.00	1,715.35
01/09/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0053	00001409	871.16	0.00	182.94	0.00	0.00	2.61	0.00	1,056.71
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00065503-00065646	182,331.00	0.00	37,078.12	605.72	4,405.08	0.18	0.00	224,420.10
01/09/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0054	00000776	1,323.82	0.00	278.00	0.00	0.00	0.13	0.00	1,601.95
01/09/2020	NAZAR HERNANDEZ PABLO	20-04553326-4	RI	A	FAC	0054	00000777	4,384.29	0.00	910.73	4.99	0.00	0.00	0.00	5,300.01
01/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00000778	1,915.85	0.00	402.33	0.00	0.00	0.00	0.00	2,318.18
01/09/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00000779	615.38	0.00	129.23	0.00	0.00	0.00	0.00	744.61
01/09/2020	DE PUNTO S.A.	30-71054773-0	RI	A	FAC	0054	00000780	2,539.32	0.00	533.26	0.00	0.00	0.00	0.00	3,072.58
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00122731-00122966	213,323.21	0.00	43,656.15	570.91	2,575.16	0.00	0.00	260,125.43
01/09/2020	BALLESTEROS EMILIA	27-21716206-3	RI	A	FAC	0055	00001077	737.89	0.00	154.96	0.00	0.00	59.03	0.00	951.88
01/09/2020	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0055	00001078	2,971.72	0.00	624.06	0.00	0.00	0.30	0.00	3,596.08
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001079	816.01	0.00	171.36	0.00	0.00	0.00	0.00	987.37
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001080	793.31	0.00	166.60	0.00	0.00	0.00	0.00	959.91
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001081	783.14	0.00	164.46	0.00	0.00	0.00	0.00	947.60
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001082	841.33	0.00	105.51	35.59	0.00	0.00	0.00	982.43
Transporte:								2,693,281.18	0.00	525,379.60	20,104.91	28,311.15	32,664.20	0.00	3,299,741.04

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Transporte:								2,693,281.18	0.00	525,379.60	20,104.91	28,311.15	32,664.20	0.00	3,299,741.04
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001083	819.84	0.00	172.17	0.00	0.00	0.00	0.00	992.01
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001084	818.73	0.00	162.63	4.65	0.00	0.00	0.00	986.01
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001085	790.34	0.00	154.87	5.55	0.00	0.00	0.00	950.76
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001086	812.95	0.00	170.72	0.00	0.00	0.00	0.00	983.67
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001087	751.43	0.00	157.80	0.00	0.00	0.00	0.00	909.23
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001088	799.79	0.00	167.96	0.00	0.00	0.00	0.00	967.75
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001089	759.09	0.00	159.41	0.00	0.00	0.00	0.00	918.50
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001090	759.09	0.00	159.41	0.00	0.00	0.00	0.00	918.50
01/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0055	00001091	809.12	0.00	169.92	0.00	0.00	0.00	0.00	979.04
01/09/2020	CONSUMIDOR FINAL	27460437	CF	B	FAC	0056	00074196-00074209	6,015.73	0.00	1,230.00	16.65	0.00	0.00	0.00	7,262.38
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00112788-00112960	179,731.97	0.00	36,956.12	393.86	588.27	0.00	0.00	217,670.22
01/09/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001000	825.56	0.00	173.37	0.00	0.00	33.02	0.00	1,031.95
01/09/2020	ratto santiago	23-23471315-9	RI	A	FAC	0057	00001001	2,281.67	0.00	479.15	0.00	200.18	0.00	0.00	2,961.00
01/09/2020	CONSUMIDOR FINAL	20-35414	CF	B	FAC	0059	00040310-00040447	126,376.95	0.00	26,311.11	114.07	2,567.73	0.00	0.00	155,369.86
01/09/2020	BERRIOS MARIA VERONICA	27-24988209-2	RI	A	FAC	0059	00002144	6,483.44	0.00	1,361.52	0.00	0.00	0.65	0.00	7,845.61
01/09/2020	DAVERIO HECTOR	20-16126441-6	RI	A	FAC	0059	00002145	980.90	0.00	205.99	0.00	0.00	17.17	0.00	1,204.06
01/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002146	353.15	0.00	74.16	0.00	0.00	14.13	0.00	441.44
01/09/2020	FROMM MARTIN ALEXIS	20-25845510-0	RI	A	FAC	0059	00002147	1,798.27	0.00	377.64	0.00	0.00	0.18	0.00	2,176.09
01/09/2020	OLAECHEA MARIA DELIA	27-11158422-8	RI	A	FAC	0059	00002148	1,952.27	0.00	409.98	0.00	0.00	0.20	0.00	2,362.45
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006128-00006161	39,424.74	0.00	8,279.22	0.00	1,956.63	0.00	0.00	49,660.59
01/09/2020	BERNABE LEANDRO EZEQUIEL	20-22678318-1	RI	A	FAC	0060	00000274	1,556.30	0.00	326.82	0.00	0.00	20.23	0.00	1,903.35
01/09/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0060	00000275	2,583.36	0.00	542.50	0.00	0.00	0.26	0.00	3,126.12
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00007517-00007603	66,021.30	0.00	13,563.22	150.65	526.24	115.68	0.00	80,377.09
01/09/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0061	00000186	425.38	0.00	89.33	0.00	0.00	17.02	0.00	531.73
01/09/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0061	00000187	496.98	0.00	104.37	0.00	0.00	0.00	0.00	601.35
01/09/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0061	00000188	717.29	0.00	150.63	0.00	0.00	0.00	0.00	867.92
01/09/2020	CONSUMIDOR FINAL	22166706	CF	B	FAC	0063	00001834-00001849	28,153.10	0.00	5,755.07	78.54	0.00	0.13	0.00	33,986.84
01/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0063	00000305	1,372.07	0.00	288.14	0.00	0.00	0.00	0.00	1,660.21
01/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0063	00000306	8,210.14	0.00	1,111.56	306.29	0.00	656.81	0.00	10,284.80
01/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0063	00000307	3,777.86	0.00	793.35	0.00	0.00	302.23	0.00	4,873.44
01/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0063	00000308	7,791.41	0.00	1,636.19	0.00	0.00	623.31	0.00	10,050.91
01/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0063	00000309	1,790.64	0.00	376.04	0.00	0.00	143.25	0.00	2,309.93
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00027228-00027432	165,412.10	0.00	33,922.31	407.16	3,134.32	28.55	0.00	202,904.44
01/09/2020	SANTELLAN HECTOR BAUSTISTA	20-24343328-3	RI	A	FAC	0064	00000462	5,686.35	0.00	1,194.13	0.00	0.00	0.57	0.00	6,881.05
01/09/2020	HENDEL HOGAR	30-70727015-9	RI	A	FAC	0064	00000463	907.24	0.00	190.52	0.00	0.00	0.09	0.00	1,097.85
01/09/2020	HUGO MOLEDOUS	20-08372731-5	RI	A	FAC	0064	00000464	1,004.06	0.00	210.85	0.00	0.00	0.00	0.00	1,214.91
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00021407-00021551	142,406.12	0.00	29,608.77	148.28	885.31	2.44	0.00	173,050.92
01/09/2020	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0065	00000366	754.94	0.00	147.07	5.73	0.00	0.00	0.00	907.74
01/09/2020	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0065	00000367	1,329.12	0.00	279.11	0.00	0.00	33.23	0.00	1,641.46
Transporte:								3,507,021.97	0.00	693,002.73	21,736.34	38,169.83	34,673.35	0.00	4,294,604.22

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Transporte:								3,507,021.97	0.00	693,002.73	21,736.34	38,169.83	34,673.35	0.00	4,294,604.22
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005250-00005295	39,706.84	0.00	8,182.08	78.19	1,084.21	0.00	0.00	49,051.32
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005058-00005122	95,489.12	0.00	19,783.46	134.66	2,678.26	187.05	0.00	118,272.55
01/09/2020	RAMALLO ALEJANDRO EMILIO	20-22143096-5	RI	A	FAC	0070	00000181	994.08	0.00	208.76	0.00	0.00	17.40	0.00	1,220.24
01/09/2020	GOLILAB S.R.L.	30-71560587-9	RI	A	FAC	0070	00000182	1,499.20	0.00	314.83	0.00	0.00	22.49	0.00	1,836.52
01/09/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0070	00000183	1,042.62	0.00	218.95	0.00	0.00	41.70	0.00	1,303.27
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00007976-00008115	170,023.38	0.00	35,279.95	212.52	8,872.04	0.06	0.00	214,387.95
01/09/2020	SURI GESTION	30-71648892-2	RI	A	FAC	0071	00000184	1,320.74	0.00	277.36	0.00	0.00	0.00	0.00	1,598.10
01/09/2020	DEMARIA GUILLERMO FRANCISCO	20-04368359-5	RI	A	FAC	0071	00000185	4,413.73	0.00	894.23	16.33	0.00	0.00	0.00	5,324.29
01/09/2020	MOLEDOUS KARINA CECILIA	27-24988313-7	RI	A	FAC	0071	00000186	4,067.97	0.00	854.28	0.00	0.00	162.72	0.00	5,084.97
01/09/2020	MONTEAVARO HONORIO,RAMIL	30-70895074-9	RI	A	FAC	0071	00000187	742.84	0.00	156.00	0.00	0.00	0.07	0.00	898.91
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00006052-00006134	105,368.10	0.00	21,934.47	96.44	4,353.08	0.00	0.00	131,752.09
01/09/2020	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0072	00000140	3,238.60	0.00	680.11	0.00	0.00	0.32	0.00	3,919.03
01/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000141	7,772.61	0.00	1,632.25	0.00	232.84	200.14	0.00	9,837.84
01/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000142	3,199.87	0.00	671.97	0.00	116.42	82.91	0.00	4,071.17
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00012839-00012977	186,848.84	0.00	38,543.12	347.62	1,008.61	75.87	0.00	226,824.06
01/09/2020	POLO JUAN CARLOS	20-05484893-6	RI	A	FAC	0074	00000403	2,149.42	0.00	451.38	0.00	0.00	0.00	0.00	2,600.80
01/09/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000404	3,856.88	0.00	809.94	0.00	0.00	0.39	0.00	4,667.21
01/09/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000405	1,142.69	0.00	239.97	0.00	0.00	0.11	0.00	1,382.77
01/09/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000406	211.55	0.00	44.43	0.00	0.00	0.02	0.00	256.00
01/09/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0074	00000407	1,737.30	0.00	364.83	0.00	0.00	5.21	0.00	2,107.34
01/09/2020	CONSUMIDOR FINAL	17645852	CF	B	FAC	0075	00004692-00004757	94,411.47	0.00	19,459.67	183.38	3,641.27	577.40	0.00	118,273.19
01/09/2020	VALETUTTO ROBERTO GUSTAVO	20-16768438-7	RI	A	FAC	0075	00000166	784.38	0.00	164.72	0.00	0.00	0.08	0.00	949.18
01/09/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0075	00000167	2,362.56	0.00	496.14	0.00	0.00	0.00	0.00	2,858.70
01/09/2020	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0075	00000168	4,152.49	0.00	856.61	7.71	0.00	0.00	0.00	5,016.81
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00011033-00011137	122,172.32	0.00	25,155.58	250.33	2,833.47	0.03	0.00	150,411.73
01/09/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0076	00000552	1,217.28	0.00	243.86	5.88	2.56	0.00	0.00	1,469.58
01/09/2020	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0076	00000553	3,384.84	0.00	710.82	0.00	0.00	50.77	0.00	4,146.43
01/09/2020	LO VALVO VIRGINIA	23-21109645-4	RI	A	FAC	0076	00000554	1,473.20	0.00	309.37	0.00	0.00	0.15	0.00	1,782.72
01/09/2020	ALVAREZ MARIO	20-08615910-5	RI	A	FAC	0076	00000555	2,561.05	0.00	537.82	0.00	0.00	102.44	0.00	3,201.31
01/09/2020	MUÑOZ GONZALO CAMILO	20-28669602-4	RI	A	FAC	0076	00000556	2,602.56	0.00	546.54	0.00	0.00	0.26	0.00	3,149.36
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00005975-00006076	97,563.73	0.00	20,198.10	145.13	1,950.02	0.52	0.00	119,857.50
01/09/2020	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0077	00000291	645.14	0.00	135.48	0.00	0.00	0.00	0.00	780.62
01/09/2020	FEDELI MARIA PAULA	27-25028130-2	RI	A	FAC	0077	00000292	3,256.48	0.00	683.86	0.00	0.00	81.41	0.00	4,021.75
01/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0077	00000293	596.83	0.00	125.33	0.00	0.00	23.87	0.00	746.03
01/09/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0077	00000294	3,173.34	0.00	666.40	0.00	0.00	0.32	0.00	3,840.06
01/09/2020	TANDIL SERVI CAR SRL	30-69148516-8	RI	A	FAC	0077	00000295	1,252.82	0.00	263.09	0.00	0.00	50.11	0.00	1,566.02
01/09/2020	BASUALDO GUILLERMO JORGE	20-11329971-2	RI	A	FAC	0077	00000296	1,494.18	0.00	313.78	0.00	0.00	59.77	0.00	1,867.73
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00013609-00013731	174,012.02	0.00	35,767.07	387.79	2,116.11	0.10	0.00	212,283.09
01/09/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0078	00000438	4,950.14	0.00	1,019.14	10.20	0.00	0.00	0.00	5,979.48
Transporte:								4,663,915.18	0.00	932,198.48	23,612.52	67,058.72	36,417.04	0.00	5,723,201.94

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Transporte:								4,663,915.18	0.00	932,198.48	23,612.52	67,058.72	36,417.04	0.00	5,723,201.94
01/09/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0078	00000439	2,354.28	0.00	494.40	0.00	0.00	0.00	0.00	2,848.68
01/09/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0078	00000440	4,135.85	0.00	830.66	18.94	0.00	0.00	0.00	4,985.45
01/09/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0078	00000441	5,175.10	0.00	1,086.77	0.00	0.00	0.00	0.00	6,261.87
01/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00000442	2,454.74	0.00	515.49	0.00	0.00	147.28	0.00	3,117.51
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00003880-00003905	56,287.65	0.00	11,597.96	111.22	858.00	0.00	0.00	68,854.83
01/09/2020	BULONFER S.A.	30-63260449-8	RI	A	FAC	0079	00000499	7,863.02	0.00	1,651.23	0.00	0.00	393.15	0.00	9,907.40
01/09/2020	BULONFER S.A.	30-63260449-8	RI	A	FAC	0079	00000500	6,737.33	0.00	1,414.84	0.00	0.00	336.87	0.00	8,489.04
01/09/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0079	00000501	2,350.95	0.00	493.70	0.00	158.15	0.25	0.00	3,003.05
01/09/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0079	00000502	806.83	0.00	169.44	0.00	0.00	0.00	0.00	976.27
01/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0079	00000503	765.69	0.00	160.80	0.00	160.99	37.07	0.00	1,124.55
01/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00010825-00010923	127,451.83	0.00	25,913.40	425.76	1,307.11	18.57	0.00	155,116.67
01/09/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0080	00000309	768.58	0.00	142.59	9.41	0.00	2.31	0.00	922.89
01/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000310	136.80	0.00	28.73	0.00	0.00	2.39	0.00	167.92
01/09/2020	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0080	00000311	3,134.27	0.00	608.74	24.73	0.00	0.00	0.00	3,767.74
01/09/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0080	00000312	854.07	0.00	179.36	0.00	0.00	0.09	0.00	1,033.52
01/09/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0080	00000313	2,200.80	0.00	453.75	4.21	0.00	88.03	0.00	2,746.79
01/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	3301	16355413	1,993,600.00	0.00	0.00	209,328.00	0.00	0.00	-179,424.00	2,023,504.00
01/09/2020	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016114-00016117	-9,603.34	0.00	-2,016.71	0.00	0.00	0.00	0.00	-11,620.05
01/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00026994	-5,707.99	0.00	-1,198.68	0.00	0.00	-228.32	0.00	-7,134.99
01/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00026995	-543.88	0.00	-114.22	0.00	0.00	0.00	0.00	-658.10
01/09/2020	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	NC	0045	00026996	-2,127.90	0.00	-446.86	0.00	0.00	-31.92	0.00	-2,606.68
01/09/2020	LI JIANSHENG	20-94006784-8	RI	A	NC	0045	00026997	-793.39	0.00	-166.61	0.00	0.00	0.00	0.00	-960.00
01/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	NC	0045	00026998	-883.31	0.00	-185.50	0.00	0.00	0.00	0.00	-1,068.81
01/09/2020	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00026999	-614.23	0.00	-128.99	0.00	0.00	0.00	0.00	-743.22
01/09/2020	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00027000	-772.49	0.00	-162.22	0.00	0.00	0.00	0.00	-934.71
01/09/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00027001	-585.20	0.00	-122.89	0.00	0.00	0.00	0.00	-708.09
01/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006552-00006554	2,226.98	0.00	467.67	0.00	0.00	0.00	0.00	2,694.65
01/09/2020	CREDITAN SRL	30-70862649-6	RI	A	ND	0044	00016824	661.16	0.00	138.84	0.00	0.00	0.07	0.00	800.07
01/09/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00016825	336.78	0.00	70.72	0.00	0.00	5.39	0.00	412.89
01/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00016826	132.23	0.00	27.77	0.00	0.00	0.00	0.00	160.00
01/09/2020	BERNARDO CARLOS	20-16306070-2	RI	A	ND	0044	00016827	636.12	0.00	133.59	0.00	0.00	31.81	0.00	801.52
01/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016828	1,352.47	0.00	284.02	0.00	0.00	0.00	0.00	1,636.49
02/09/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008295	752.75	0.00	158.08	0.00	2,446.60	0.00	0.00	3,357.43
02/09/2020	ALZA JUAN FRANCISCO	20-08371540-6	RI	A	FAC	0028	00008296	1,614.65	0.00	339.08	0.00	5,391.90	28.03	0.00	7,373.66
02/09/2020	CASTRO HNOS. COMBUSTIBLES	30-71230432-0	RI	A	FAC	0028	00008297	734.60	0.00	154.27	0.00	2,516.10	13.00	0.00	3,417.97
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00067476-00067532	389,187.62	0.00	80,116.42	806.49	1,831.79	2,057.39	0.00	473,999.71
02/09/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00146503	11,771.85	0.00	2,472.09	0.00	0.00	235.44	0.00	14,479.38
02/09/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00146504	7,243.86	0.00	1,521.21	0.00	0.00	0.00	0.00	8,765.07
02/09/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00146505	12,479.87	0.00	2,620.77	0.00	0.00	499.19	0.00	15,599.83
Transporte:								7,288,492.17	0.00	1,061,902.19	234,341.28	81,729.36	40,053.13	-179,424.00	8,527,094.13

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								7,288,492.17	0.00	1,061,902.19	234,341.28	81,729.36	40,053.13	-179,424.00	8,527,094.13
02/09/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00146506	2,829.09	0.00	594.11	0.00	0.00	42.44	0.00	3,465.64
02/09/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00146507	4,640.11	0.00	974.42	0.00	0.00	69.60	0.00	5,684.13
02/09/2020	SALINAS JORGE ALBERTO	20-08614822-7	RI	A	FAC	0044	00146508	1,285.88	0.00	270.04	0.00	0.00	64.29	0.00	1,620.21
02/09/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00146509	251.19	0.00	52.75	0.00	0.00	3.77	0.00	307.71
02/09/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00146510	1,581.05	0.00	332.02	0.00	0.00	6.32	0.00	1,919.39
02/09/2020	EL CRIOLLO DE TANDIL SRL	30-71428850-0	RI	A	FAC	0044	00146511	3,002.84	0.00	630.60	0.00	0.00	0.30	0.00	3,633.74
02/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00146512	21,219.25	0.00	4,347.89	54.08	0.00	848.77	0.00	26,469.99
02/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00146513	21,817.75	0.00	4,581.73	0.00	4,268.39	1,043.45	0.00	31,711.32
02/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00146514	2,735.18	0.00	574.39	0.00	426.84	126.48	0.00	3,862.89
02/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00146515	57,608.52	0.00	12,097.79	0.00	0.00	2,304.34	0.00	72,010.65
02/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00146516	5,438.84	0.00	1,142.16	0.00	0.00	217.55	0.00	6,798.55
02/09/2020	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00146517	2,930.11	0.00	615.32	0.00	0.00	0.29	0.00	3,545.72
02/09/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00146518	21,580.58	0.00	4,531.92	0.00	186.83	870.70	0.00	27,170.03
02/09/2020	FERREYRA NELSON JUAN	20-05470606-6	RI	A	FAC	0044	00146519	2,392.44	0.00	502.41	0.00	0.00	191.40	0.00	3,086.25
02/09/2020	FERREYRA NELSON JUAN	20-05470606-6	RI	A	FAC	0044	00146520	2,276.39	0.00	478.04	0.00	0.00	182.11	0.00	2,936.54
02/09/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00146521	8,666.61	0.00	1,819.99	0.00	0.00	151.67	0.00	10,638.27
02/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00146522	51,014.30	0.00	10,713.00	0.00	0.00	2,550.72	0.00	64,278.02
02/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00146523	37,447.16	0.00	7,863.90	0.00	470.15	1,895.87	0.00	47,677.08
02/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00146524	69,592.20	0.00	14,614.36	0.00	0.00	3,479.61	0.00	87,686.17
02/09/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00146525	10,892.63	0.00	2,287.45	0.00	0.00	0.00	0.00	13,180.08
02/09/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00146526	5,738.00	0.00	1,204.98	0.00	0.00	91.81	0.00	7,034.79
02/09/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00146527	4,606.27	0.00	967.32	0.00	0.00	73.70	0.00	5,647.29
02/09/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00146528	283.18	0.00	59.47	0.00	0.00	4.53	0.00	347.18
02/09/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00146529	7,449.29	0.00	1,564.35	0.00	284.56	123.74	0.00	9,421.94
02/09/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00146530	4,260.70	0.00	894.75	0.00	898.31	82.54	0.00	6,136.30
02/09/2020	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00146531	10,468.80	0.00	2,198.45	0.00	0.00	157.03	0.00	12,824.28
02/09/2020	RECOFSKY MIGUEL ANGEL	23-12473979-9	RI	A	FAC	0044	00146532	14,789.61	0.00	2,860.52	122.65	0.00	591.58	0.00	18,364.36
02/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00146533	44,508.74	0.00	9,346.83	0.00	0.00	667.63	0.00	54,523.20
02/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00146534	17,406.53	0.00	3,655.37	0.00	0.00	261.10	0.00	21,323.00
02/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00146535	3,553.47	0.00	746.23	0.00	0.00	17.77	0.00	4,317.47
02/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00146536	9,108.88	0.00	1,912.87	0.00	0.00	45.54	0.00	11,067.29
02/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00146537	9,303.07	0.00	1,716.69	118.48	0.00	46.52	0.00	11,184.76
02/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00146538	6,699.12	0.00	1,406.82	0.00	0.00	33.50	0.00	8,139.44
02/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00146539	6,174.16	0.00	1,296.57	0.00	1,396.30	37.85	0.00	8,904.88
02/09/2020	GARCIA GUSTAVO ARIEL	20-27747683-6	RI	A	FAC	0044	00146540	17,434.79	0.00	3,438.52	111.39	0.00	1.74	0.00	20,986.44
02/09/2020	GARCIA GUSTAVO ARIEL	20-27747683-6	RI	A	FAC	0044	00146541	12,589.90	0.00	2,643.88	0.00	0.00	1.26	0.00	15,235.04
02/09/2020	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00146542	32,446.63	0.00	6,813.79	0.00	0.00	1,622.33	0.00	40,882.75
02/09/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00146543	8,760.38	0.00	1,839.68	0.00	0.00	153.31	0.00	10,753.37
02/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00146544	42,036.03	0.00	8,604.32	111.62	0.00	1,681.44	0.00	52,433.41
Transporte:								7,875,311.85	0.00	1,184,097.89	234,859.50	89,660.74	59,797.73	-179,424.00	9,264,303.71

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								7,875,311.85	0.00	1,184,097.89	234,859.50	89,660.74	59,797.73	-179,424.00	9,264,303.71
02/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00146545	959.50	0.00	201.49	0.00	0.00	38.38	0.00	1,199.37
02/09/2020	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00146546	48,672.50	0.00	9,647.82	286.70	671.99	1,973.78	0.00	61,252.79
02/09/2020	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00146547	14,545.16	0.00	3,054.48	0.00	2,845.59	695.63	0.00	21,140.86
02/09/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00146548	29,090.33	0.00	6,108.97	0.00	5,691.18	3.48	0.00	40,893.96
02/09/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00146549	2,735.18	0.00	574.39	0.00	426.84	0.32	0.00	3,736.73
02/09/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00146550	37,788.35	0.00	7,935.55	0.00	0.00	3.78	0.00	45,727.68
02/09/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00146551	5,192.07	0.00	1,090.33	0.00	0.00	0.52	0.00	6,282.92
02/09/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00146552	26,972.92	0.00	5,664.31	0.00	0.00	1,078.92	0.00	33,716.15
02/09/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00146553	1,063.95	0.00	223.43	0.00	0.00	42.56	0.00	1,329.94
02/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00146554	34,321.17	0.00	5,844.74	681.35	0.00	446.18	0.00	41,293.44
02/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00146555	47,038.95	0.00	9,878.18	0.00	0.00	611.51	0.00	57,528.64
02/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00146556	7,175.49	0.00	1,284.88	110.99	0.00	93.28	0.00	8,664.64
02/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00146557	36,052.71	0.00	7,571.07	0.00	0.00	468.69	0.00	44,092.47
02/09/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00146558	13,020.09	0.00	2,734.22	0.00	0.00	520.80	0.00	16,275.11
02/09/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00146559	8,457.87	0.00	1,776.15	0.00	0.00	338.31	0.00	10,572.33
02/09/2020	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00146560	17,490.64	0.00	3,673.04	0.00	0.00	262.36	0.00	21,426.04
02/09/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00146561	36,550.65	0.00	7,675.64	0.00	0.00	475.16	0.00	44,701.45
02/09/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00146562	14,085.21	0.00	2,957.89	0.00	0.00	563.41	0.00	17,606.51
02/09/2020	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00146563	4,621.73	0.00	970.56	0.00	0.00	9.24	0.00	5,601.53
02/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00146564	79,809.64	0.00	16,427.07	166.48	404.49	3,208.57	0.00	100,016.25
02/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00146565	22,258.64	0.00	4,674.32	0.00	0.00	890.35	0.00	27,823.31
02/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00146566	21,110.21	0.00	4,433.14	0.00	0.00	844.41	0.00	26,387.76
02/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00146567	19,689.24	0.00	4,134.74	0.00	0.00	787.57	0.00	24,611.55
02/09/2020	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00146568	1,583.63	0.00	8.11	162.23	0.00	1.58	0.00	1,755.55
02/09/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	FAC	0044	00146569	8,949.81	0.00	1,879.46	0.00	0.00	357.99	0.00	11,187.26
02/09/2020	COLAVITA SAUL BAUTISTA	20-11268372-1	RI	A	FAC	0044	00146570	3,217.73	0.00	675.72	0.00	0.00	128.71	0.00	4,022.16
02/09/2020	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00146571	14,713.40	0.00	3,089.81	0.00	250.87	1.50	0.00	18,055.58
02/09/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00146572	2,111.50	0.00	10.82	216.30	0.00	84.46	0.00	2,423.08
02/09/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00146573	12,974.83	0.00	2,465.47	129.62	0.00	518.99	0.00	16,088.91
02/09/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00146574	14,545.08	0.00	3,054.47	0.00	0.00	581.80	0.00	18,181.35
02/09/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00146575	19,074.01	0.00	4,005.54	0.00	0.00	0.00	0.00	23,079.55
02/09/2020	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00146576	2,588.28	0.00	543.54	0.00	0.00	41.41	0.00	3,173.23
02/09/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00146577	8,990.84	0.00	1,888.08	0.00	0.00	143.85	0.00	11,022.77
02/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00146578	27,981.55	0.00	5,876.13	0.00	2,266.78	453.72	0.00	36,578.18
02/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00146579	41,283.09	0.00	8,669.45	0.00	0.00	619.25	0.00	50,571.79
02/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00146580	19,793.09	0.00	4,156.55	0.00	0.00	296.90	0.00	24,246.54
02/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00146581	26,358.48	0.00	5,535.28	0.00	0.00	395.38	0.00	32,289.14
02/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00146582	15,179.33	0.00	3,187.66	0.00	588.92	236.52	0.00	19,192.43
02/09/2020	DELPIANO SUSANA MARICEL	27-14542613-3	RI	A	FAC	0044	00146583	6,638.22	0.00	1,394.03	0.00	0.00	165.96	0.00	8,198.21
Transporte:								8,629,996.91	0.00	1,339,074.42	236,613.17	102,807.40	77,182.96	-179,424.00	10,206,250.86

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Transporte:								8,629,996.91	0.00	1,339,074.42	236,613.17	102,807.40	77,182.96	-179,424.00	10,206,250.86
02/09/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00146584	23,004.13	0.00	4,830.87	0.00	0.00	460.08	0.00	28,295.08
02/09/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00146585	16,925.34	0.00	3,554.32	0.00	405.36	1.73	0.00	20,886.75
02/09/2020	CONSUMIDOR FINAL	27-31538802-9	RM	B	FAC	0045	00004235-00004236	358.56	0.00	75.30	0.00	0.00	29.04	0.00	462.90
02/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003070	15,021.82	0.00	3,041.19	56.69	0.00	600.87	0.00	18,720.57
02/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003071	11,069.02	0.00	2,211.11	56.69	0.00	442.76	0.00	13,779.58
02/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003072	17,639.15	0.00	3,704.22	0.00	0.00	705.57	0.00	22,048.94
02/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003073	26,575.07	0.00	5,580.76	0.00	0.00	1,063.00	0.00	33,218.83
02/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003074	5,089.59	0.00	1,068.81	0.00	0.00	203.58	0.00	6,361.98
02/09/2020	DOMINA MARIANA	27-25476199-6	RI	A	FAC	0045	00003075	300.00	0.00	63.00	0.00	0.00	0.90	0.00	363.90
02/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003076	8,539.13	0.00	1,793.22	0.00	224.94	350.56	0.00	10,907.85
02/09/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0045	00003077	300.00	0.00	63.00	0.00	0.00	12.00	0.00	375.00
02/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003078	6,692.92	0.00	1,405.51	0.00	0.00	267.72	0.00	8,366.15
02/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003079	10,422.60	0.00	2,188.75	0.00	0.00	416.90	0.00	13,028.25
02/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003080	19,064.66	0.00	4,003.58	0.00	0.00	762.59	0.00	23,830.83
02/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003081	14,303.66	0.00	3,003.77	0.00	0.00	1.43	0.00	17,308.86
02/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003082	1,463.00	0.00	307.23	0.00	0.00	0.15	0.00	1,770.38
02/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003083	349.75	0.00	73.45	0.00	0.00	0.04	0.00	423.24
02/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0049	00048718-00048796	174,598.48	0.00	36,118.99	273.35	1,206.45	214.06	0.00	212,411.33
02/09/2020	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0049	00006548	6,813.14	0.00	1,430.76	0.00	0.00	88.57	0.00	8,332.47
02/09/2020	CAMPOAMOR HNOS. SA	30-53939173-5	RI	A	FAC	0049	00006549	903.03	0.00	189.64	0.00	0.00	0.00	0.00	1,092.67
02/09/2020	cicconi fernando ariel	20-28728930-9	RI	A	FAC	0049	00006550	1,018.67	0.00	213.92	0.00	0.00	40.75	0.00	1,273.34
02/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00006551	1,686.62	0.00	354.19	0.00	0.00	42.17	0.00	2,082.98
02/09/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00006552	1,771.31	0.00	371.98	0.00	0.00	0.00	0.00	2,143.29
02/09/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0049	00006553	4,201.92	0.00	822.87	29.77	0.00	50.42	0.00	5,104.98
02/09/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	FAC	0049	00006554	7,474.76	0.00	1,569.70	0.00	0.00	224.24	0.00	9,268.70
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00090622-00090717	139,381.79	0.00	28,964.12	153.06	3,033.37	0.00	0.00	171,532.34
02/09/2020	FIORENZA GISELA IRENE	27-23438912-8	RI	A	FAC	0050	00002797	2,471.65	0.00	519.05	0.00	0.00	37.07	0.00	3,027.77
02/09/2020	CAPRA FABRICIO OMAR	23-23438928-9	RI	A	FAC	0050	00002798	8,067.76	0.00	1,694.23	0.00	0.00	201.69	0.00	9,963.68
02/09/2020	CAPRA FABRICIO OMAR	23-23438928-9	RI	A	FAC	0050	00002799	1,057.05	0.00	221.98	0.00	0.00	26.43	0.00	1,305.46
02/09/2020	SOTO HECTOR HORACIO	20-07637526-8	RI	A	FAC	0050	00002800	6,624.07	0.00	1,324.28	33.39	0.00	26.50	0.00	8,008.24
02/09/2020	SOTO HECTOR HORACIO	20-07637526-8	RI	A	FAC	0050	00002801	3,124.44	0.00	656.13	0.00	0.00	12.50	0.00	3,793.07
02/09/2020	MARATEO DE BARRIONUEVO G.Y	33-71138441-9	RI	A	FAC	0050	00002802	1,491.05	0.00	313.12	0.00	0.00	0.00	0.00	1,804.17
02/09/2020	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0050	00002803	1,313.17	0.00	275.77	0.00	0.00	32.83	0.00	1,621.77
02/09/2020	CONSUMIDOR FINAL	23600328	CF	B	FAC	0052	00005667-00005686	50,941.48	0.00	10,584.48	56.62	210.28	32.95	0.00	61,825.81
02/09/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00000786	281.96	0.00	59.21	0.00	0.00	0.28	0.00	341.45
02/09/2020	BULONFER S.A.	30-63260449-8	RI	A	FAC	0052	00000787	6,389.70	0.00	1,341.84	0.00	0.00	319.48	0.00	8,051.02
02/09/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0052	00000788	1,250.36	0.00	262.58	0.00	0.00	0.13	0.00	1,513.07
02/09/2020	SEBASTIAN RODRIGUEZ SRL	30-71048602-2	RI	A	FAC	0052	00000789	825.00	0.00	173.25	0.00	0.00	49.50	0.00	1,047.75
02/09/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0052	00000790	3,585.41	0.00	752.94	0.00	0.00	0.36	0.00	4,338.71
Transporte:								9,232,388.13	0.00	1,464,257.54	237,272.74	107,887.80	83,901.81	-179,424.00	10,946,284.02

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Transporte:								9,232,388.13	0.00	1,464,257.54	237,272.74	107,887.80	83,901.81	-179,424.00	10,946,284.02
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045116-00045146	20,598.25	0.00	4,178.58	73.54	381.53	0.00	0.00	25,231.90
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00065647-00065750	117,615.33	0.00	23,915.92	391.71	3,767.24	0.00	0.00	145,690.20
02/09/2020	coopershoes ltda	30-71080281-1	RI	A	FAC	0054	00000781	1,231.89	0.00	258.70	0.00	0.00	0.12	0.00	1,490.71
02/09/2020	palomino gustavo gabriel	20-20443523-6	RI	A	FAC	0054	00000782	2,441.11	0.00	512.63	0.00	81.71	151.37	0.00	3,186.82
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00122967-00123119	162,707.21	0.00	33,307.31	430.67	1,420.68	0.00	0.00	197,865.87
02/09/2020	ALEXANDER STELLA MARIS	27-05318493-1	RI	A	FAC	0055	00001092	997.22	0.00	209.42	0.00	0.00	49.86	0.00	1,256.50
02/09/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0055	00001093	754.74	0.00	158.50	0.00	0.00	0.08	0.00	913.32
02/09/2020	PUGA ENZO DAMIAN	20-32585100-8	RI	A	FAC	0055	00001094	3,311.40	0.00	695.40	0.00	0.00	0.33	0.00	4,007.13
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00112961-00113106	175,865.80	0.00	36,099.31	416.26	556.17	0.00	0.00	212,937.54
02/09/2020	natino gloria	27-05293806-1	RI	A	FAC	0057	00001002	2,199.59	0.00	461.91	0.00	0.00	0.00	0.00	2,661.50
02/09/2020	CONSUMIDOR FINAL	41331491	CF	B	FAC	0059	00040448-00040594	121,844.06	0.00	25,325.97	130.71	7,819.58	0.28	0.00	155,120.60
02/09/2020	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0059	00002149	2,010.14	0.00	422.13	0.00	0.00	0.20	0.00	2,432.47
02/09/2020	GUERRERO OSCAR ALFREDO	20-05524222-5	RI	A	FAC	0059	00002150	1,197.65	0.00	251.51	0.00	0.00	71.86	0.00	1,521.02
02/09/2020	MONTEAVARO HONORIO,RAMIL	30-70895074-9	RI	A	FAC	0059	00002151	137.99	0.00	28.98	0.00	0.00	0.01	0.00	166.98
02/09/2020	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0059	00002152	2,750.45	0.00	577.59	0.00	0.00	110.02	0.00	3,438.06
02/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002153	1,889.23	0.00	396.74	0.00	0.00	0.00	0.00	2,285.97
02/09/2020	GAVIÑA NAON FELIX	20-24563490-1	RI	A	FAC	0059	00002154	1,020.32	0.00	214.27	0.00	0.00	0.00	0.00	1,234.59
02/09/2020	ELISSONDO MAGDALENA	27-25931960-4	RI	A	FAC	0059	00002155	1,603.40	0.00	336.72	0.00	0.00	0.00	0.00	1,940.12
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006162-00006189	44,179.89	0.00	9,234.69	21.54	23.71	0.00	0.00	53,459.83
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00007604-00007646	46,274.48	0.00	9,603.19	57.24	1,560.22	0.34	0.00	57,495.47
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00001850-00001868	19,795.83	0.00	4,115.23	20.95	100.10	0.00	0.00	24,032.11
02/09/2020	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0063	00000310	6,582.89	0.00	1,382.41	0.00	0.00	98.74	0.00	8,064.04
02/09/2020	PAGES PABLO MARIANO	20-12717169-7	RI	A	FAC	0063	00000311	3,342.93	0.00	535.63	83.19	0.00	0.33	0.00	3,962.08
02/09/2020	PAGES PABLO MARIANO	20-12717169-7	RI	A	FAC	0063	00000312	330.22	0.00	69.35	0.00	0.00	0.03	0.00	399.60
02/09/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0063	00000313	1,354.19	0.00	284.38	0.00	0.00	0.00	0.00	1,638.57
02/09/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0063	00000314	8,801.47	0.00	1,848.31	0.00	0.00	352.06	0.00	11,001.84
02/09/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0063	00000315	3,046.87	0.00	639.84	0.00	0.00	121.88	0.00	3,808.59
02/09/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0063	00000316	1,121.40	0.00	235.49	0.00	0.00	44.86	0.00	1,401.75
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00027433-00027614	162,193.31	0.00	33,307.30	376.70	1,915.07	0.00	0.00	197,792.38
02/09/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0064	00000465	489.40	0.00	102.77	0.00	0.00	0.05	0.00	592.22
02/09/2020	JORGE OSVALDO ALONSO	20-14751950-9	RI	A	FAC	0064	00000466	2,653.57	0.00	557.25	0.00	0.00	0.27	0.00	3,211.09
02/09/2020	RIVAS MARIA LAURA	27-25509064-5	RI	A	FAC	0064	00000467	900.07	0.00	189.01	0.00	0.00	0.00	0.00	1,089.08
02/09/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0064	00000468	670.01	0.00	140.70	0.00	0.00	10.05	0.00	820.76
02/09/2020	GUILLERMO GOYENECHE	20-17956633-9	RI	A	FAC	0064	00000469	736.15	0.00	154.59	0.00	53.14	0.79	0.00	944.67
02/09/2020	CONSUMIDOR FINAL	27-28289453-5	RM	B	FAC	0065	00021552-00021640	88,287.95	0.00	17,974.89	282.81	470.36	0.69	0.00	107,016.70
02/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000368	3,518.35	0.00	713.47	12.69	0.00	175.92	0.00	4,420.43
02/09/2020	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0065	00000369	5,555.12	0.00	1,166.57	0.00	0.00	222.20	0.00	6,943.89
02/09/2020	LORENZO EGARDO	30-66727554-3	RI	A	FAC	0065	00000370	2,271.65	0.00	460.00	8.53	0.00	113.58	0.00	2,853.76
02/09/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0065	00000371	1,761.08	0.00	369.83	0.00	0.00	26.42	0.00	2,157.33
Transporte:								10,256,430.74	0.00	1,674,694.03	239,579.28	126,037.31	85,454.15	-179,424.00	12,202,771.51

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Transporte:								10,256,430.74	0.00	1,674,694.03	239,579.28	126,037.31	85,454.15	-179,424.00	12,202,771.51
02/09/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0065	00000372	921.31	0.00	193.48	0.00	69.32	0.10	0.00	1,184.21
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005296-00005312	11,210.74	0.00	2,294.96	29.65	93.12	0.35	0.00	13,628.82
02/09/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0066	00000098	463.52	0.00	97.34	0.00	0.00	6.95	0.00	567.81
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005123-00005190	108,197.74	0.00	22,257.66	231.93	7,205.37	0.00	0.00	137,892.70
02/09/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0070	00000184	1,177.48	0.00	247.27	0.00	0.00	0.12	0.00	1,424.87
02/09/2020	QUIN ROBERTO ERNESTO	20-12544616-8	RI	A	FAC	0070	00000185	1,127.61	0.00	236.80	0.00	0.00	56.38	0.00	1,420.79
02/09/2020	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0070	00000186	6,342.16	0.00	1,331.86	0.00	0.00	0.00	0.00	7,674.02
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00008116-00008239	160,523.27	0.00	33,000.53	354.71	11,038.97	0.00	0.00	204,917.48
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00006135-00006220	118,459.63	0.00	24,722.30	77.14	13,261.18	0.00	0.00	156,520.25
02/09/2020	CONSUMIDOR FINAL	20275117	CF	B	FAC	0074	00012978-00013098	176,457.55	0.00	36,210.37	422.88	5,531.27	201.97	0.00	218,824.04
02/09/2020	LARRAURI MARIA DE LOS	27-12428674-9	RI	A	FAC	0074	00000408	428.43	0.00	89.97	0.00	0.00	0.00	0.00	518.40
02/09/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000409	2,326.54	0.00	488.57	0.00	0.00	93.06	0.00	2,908.17
02/09/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000410	1,409.82	0.00	187.91	54.08	0.00	56.39	0.00	1,708.20
02/09/2020	CONSUMIDOR FINAL	20- 2070	CF	B	FAC	0075	00004758-00004803	100,727.91	0.00	20,735.48	208.71	15,082.37	0.00	0.00	136,754.47
02/09/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000169	5,750.72	0.00	1,207.65	0.00	0.00	287.54	0.00	7,245.91
02/09/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000170	872.38	0.00	183.20	0.00	0.00	43.62	0.00	1,099.20
02/09/2020	TIRADOR JOSE	20-05508812-9	RI	A	FAC	0075	00000171	5,291.44	0.00	1,099.74	5.73	92.18	10.77	0.00	6,499.86
02/09/2020	CONSUMIDOR FINAL	27-44416972-4	RM	B	FAC	0076	00011138-00011237	92,435.44	0.00	19,254.46	78.56	781.35	0.00	0.00	112,549.81
02/09/2020	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0076	00000557	5,752.58	0.00	1,208.04	0.00	0.00	0.00	0.00	6,960.62
02/09/2020	MORIS CESAR OSVALDO	20-13320583-8	RI	A	FAC	0076	00000558	696.24	0.00	146.21	0.00	0.00	20.89	0.00	863.34
02/09/2020	FROMM MARTIN ALEXIS	20-25845510-0	RI	A	FAC	0076	00000559	1,347.25	0.00	282.92	0.00	0.00	0.13	0.00	1,630.30
02/09/2020	LLANOS LILIANA MONICA	27-16777700-2	RI	A	FAC	0076	00000560	212.05	0.00	44.53	0.00	2.56	3.22	0.00	262.36
02/09/2020	CEVEY GASTON ERNESTO	20-04281151-4	RI	A	FAC	0076	00000561	504.98	0.00	106.05	0.00	0.00	0.00	0.00	611.03
02/09/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0076	00000562	2,180.79	0.00	457.97	0.00	0.00	0.22	0.00	2,638.98
02/09/2020	CONSUMIDOR FINAL	23-22295766-4	RM	B	FAC	0077	00006077-00006165	90,817.92	0.00	18,987.70	42.03	2,274.75	9.46	0.00	112,131.86
02/09/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0077	00000297	2,285.93	0.00	449.89	15.08	0.00	0.00	0.00	2,750.90
02/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000298	2,600.68	0.00	546.14	0.00	0.00	0.00	0.00	3,146.82
02/09/2020	CHEVES JOSE RICARDO	23-12401020-9	RI	A	FAC	0077	00000299	1,776.69	0.00	373.11	0.00	0.00	71.07	0.00	2,220.87
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00013732-00013861	171,898.23	0.00	35,508.60	295.02	1,698.50	0.11	0.00	209,400.46
02/09/2020	GARCIARENA LORENZO D.Y	30-71506782-6	RI	A	FAC	0078	00000443	3,056.21	0.00	641.80	0.00	0.00	53.48	0.00	3,751.49
02/09/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0078	00000444	1,541.77	0.00	323.77	0.00	0.00	61.67	0.00	1,927.21
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00003906-00003913	13,392.72	0.00	2,641.87	85.30	0.00	0.00	0.00	16,119.89
02/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00010924-00011020	100,721.27	0.00	20,841.27	155.10	8,421.87	9.38	0.00	130,148.89
02/09/2020	BLANCO CARLOS JAVIER	23-23128357-9	RI	A	FAC	0080	00000314	1,818.27	0.00	381.84	0.00	0.00	90.91	0.00	2,291.02
02/09/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0080	00000315	1,827.91	0.00	383.86	0.00	0.00	73.12	0.00	2,284.89
02/09/2020	CONSUMIDOR FINAL	30-99903444-2	EX	B	NC	0045	00016118-00016123	-7,042.21	0.00	-1,478.86	0.00	0.00	0.00	0.00	-8,521.07
02/09/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027002	-1,128.00	0.00	-236.88	0.00	0.00	0.00	0.00	-1,364.88
02/09/2020	GARAY SERGIO OSCAR	20-16715936-3	RI	A	NC	0045	00027003	-2,302.45	0.00	-483.51	0.00	0.00	0.00	0.00	-2,785.96
02/09/2020	CISNEROS HUARA AYELEN	27-36201242-8	RI	A	NC	0045	00027004	-1,100.16	0.00	-231.03	0.00	0.00	0.00	0.00	-1,331.19
Transporte:								11,441,413.10	0.00	1,919,428.87	241,635.20	191,590.12	86,605.06	-179,424.00	13,701,248.35

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								11,441,413.10	0.00	1,919,428.87	241,635.20	191,590.12	86,605.06	-179,424.00	13,701,248.35
02/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	NC	0045	00027005	-820.14	0.00	-172.23	0.00	0.00	0.00	0.00	-992.37
02/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00027006	-2,315.87	0.00	-486.33	0.00	0.00	0.00	0.00	-2,802.20
02/09/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	NC	0045	00027007	-1,184.04	0.00	-248.65	0.00	0.00	0.00	0.00	-1,432.69
02/09/2020	MOLINA JUAN CARLOS	23-05375282-9	RI	A	NC	0045	00027008	-578.90	0.00	-121.57	0.00	0.00	0.00	0.00	-700.47
02/09/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	NC	0045	00027009	-187.62	0.00	-39.40	0.00	0.00	0.00	0.00	-227.02
02/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	NC	0045	00027010	-608.90	0.00	-127.87	0.00	0.00	0.00	0.00	-736.77
02/09/2020	AQUINO MARCO ANTONIO (527)	23-22699428-9	RI	A	NC	0045	00027011	-479.30	0.00	-100.65	0.00	0.00	0.00	0.00	-579.95
02/09/2020	LABADO CARLOS NAZARENO	23-24258539-9	RI	A	NC	0045	00027012	-10,920.00	0.00	-2,293.20	0.00	0.00	0.00	0.00	-13,213.20
02/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	NC	0045	00027013	-8,598.00	0.00	-1,805.58	0.00	0.00	0.00	0.00	-10,403.58
02/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	NC	0045	00027014	-1,201.49	0.00	-252.31	0.00	0.00	0.00	0.00	-1,453.80
02/09/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	NC	0045	00027015	-348.60	0.00	-73.21	0.00	0.00	0.00	0.00	-421.81
02/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027016	-824.88	0.00	-173.22	0.00	0.00	0.00	0.00	-998.10
02/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006555-00006557	1,300.61	0.00	273.13	0.00	0.00	0.00	0.00	1,573.74
02/09/2020	CREDITAN SRL	30-70862649-6	RI	A	ND	0044	00016829	785.70	0.00	165.00	0.00	0.00	0.08	0.00	950.78
02/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016830	4,091.63	0.00	859.24	0.00	0.00	0.00	0.00	4,950.87
02/09/2020	CONSUMIDOR FINAL	27-24104516-7	RM	B	ND	0045	00002116-00002118	4,950.35	0.00	1,039.57	0.00	0.00	0.24	0.00	5,990.16
02/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00013882	67.88	0.00	14.26	0.00	0.00	0.00	0.00	82.14
02/09/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00013883	309.91	0.00	65.08	0.00	0.00	12.40	0.00	387.39
02/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00013884	75.77	0.00	15.91	0.00	0.00	0.00	0.00	91.68
02/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00013885	113.37	0.00	23.81	0.00	0.00	0.00	0.00	137.18
02/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00013886	222.20	0.00	46.66	0.00	0.00	8.89	0.00	277.75
02/09/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	ND	0045	00013887	23.40	0.00	4.91	0.00	0.00	0.00	0.00	28.31
02/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00013888	143.91	0.00	30.22	0.00	0.00	0.00	0.00	174.13
02/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00013889	79.47	0.00	16.69	0.00	0.00	0.00	0.00	96.16
02/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00013890	108.05	0.00	22.69	0.00	0.00	0.00	0.00	130.74
02/09/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	ND	0045	00013891	967.20	0.00	203.11	0.00	0.00	0.10	0.00	1,170.41
02/09/2020	PEREZ ANA MARIA	27-12726968-3	RI	A	ND	0045	00013892	967.20	0.00	203.11	0.00	0.00	38.69	0.00	1,209.00
02/09/2020	GOMEZ LUIS OSCAR	20-16019316-7	RI	A	ND	0045	00013893	967.20	0.00	203.11	0.00	0.00	38.69	0.00	1,209.00
02/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00013894	1,934.40	0.00	406.22	0.00	0.00	29.02	0.00	2,369.64
02/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00013895	967.20	0.00	203.11	0.00	0.00	38.69	0.00	1,209.00
02/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00013896	967.20	0.00	203.11	0.00	0.00	38.69	0.00	1,209.00
02/09/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00013897	967.20	0.00	203.11	0.00	0.00	38.69	0.00	1,209.00
02/09/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00013898	967.20	0.00	203.11	0.00	0.00	38.69	0.00	1,209.00
02/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00013899	967.20	0.00	203.11	0.00	0.00	24.18	0.00	1,194.49
02/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00013900	967.20	0.00	203.11	0.00	0.00	38.69	0.00	1,209.00
02/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00013901	967.20	0.00	203.11	0.00	0.00	38.69	0.00	1,209.00
02/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00013902	1,934.40	0.00	406.22	0.00	0.00	77.38	0.00	2,418.00
02/09/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	ND	0045	00013903	967.20	0.00	203.11	0.00	0.00	0.10	0.00	1,170.41
02/09/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00013904	967.20	0.00	203.11	0.00	0.00	29.02	0.00	1,199.33
Transporte:								11,441,092.81	0.00	1,919,361.58	241,635.20	191,590.12	87,095.99	-179,424.00	13,701,351.70

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								11,441,092.81	0.00	1,919,361.58	241,635.20	191,590.12	87,095.99	-179,424.00	13,701,351.70
02/09/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00013905	967.20	0.00	203.11	0.00	0.00	29.02	0.00	1,199.33
02/09/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	ND	0045	00013906	967.20	0.00	203.11	0.00	0.00	14.51	0.00	1,184.82
02/09/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	ND	0045	00013907	967.20	0.00	203.11	0.00	0.00	14.51	0.00	1,184.82
02/09/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00013908	967.20	0.00	203.11	0.00	0.00	38.69	0.00	1,209.00
02/09/2020	PUHL CESAR FABIAN	20-18507826-5	RI	A	ND	0045	00013909	967.20	0.00	203.11	0.00	0.00	0.00	0.00	1,170.31
02/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00013910	967.20	0.00	203.11	0.00	0.00	38.69	0.00	1,209.00
02/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00013911	967.20	0.00	203.11	0.00	0.00	38.69	0.00	1,209.00
02/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00013912	967.20	0.00	203.11	0.00	0.00	38.69	0.00	1,209.00
02/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00013913	967.20	0.00	203.11	0.00	0.00	38.69	0.00	1,209.00
02/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00013914	967.20	0.00	203.11	0.00	0.00	38.69	0.00	1,209.00
02/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00013915	967.20	0.00	203.11	0.00	0.00	38.69	0.00	1,209.00
02/09/2020	DAI QIUYONG	20-95713553-7	RI	A	ND	0045	00013916	967.20	0.00	203.11	0.00	0.00	38.69	0.00	1,209.00
03/09/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008298	657.90	0.00	138.16	0.00	1,258.30	0.00	0.00	2,054.36
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00067533-00067587	282,775.29	0.00	57,989.74	696.57	4,801.34	1,021.42	0.00	347,284.36
03/09/2020	SAMPEDRO MOIRA BALBINA	27-23739605-2	RI	A	FAC	0044	00146586	1,994.14	0.00	418.77	0.00	0.00	99.71	0.00	2,512.62
03/09/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00146587	360.17	0.00	75.64	0.00	0.00	5.40	0.00	441.21
03/09/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00146588	1,056.62	0.00	221.89	0.00	0.00	15.85	0.00	1,294.36
03/09/2020	SALINAS JORGE ALBERTO	20-08614822-7	RI	A	FAC	0044	00146589	1,235.67	0.00	259.49	0.00	0.00	61.78	0.00	1,556.94
03/09/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0044	00146590	1,151.30	0.00	241.77	0.00	0.00	46.05	0.00	1,439.12
03/09/2020	JUBERA MARISOL ANDREA	27-24988466-4	RI	A	FAC	0044	00146591	1,062.16	0.00	223.05	0.00	0.00	15.93	0.00	1,301.14
03/09/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00146592	5,110.20	0.00	1,073.14	0.00	0.00	0.51	0.00	6,183.85
03/09/2020	CAPITTINI MIGUEL ANGEL	20-05387385-6	RI	A	FAC	0044	00146593	1,671.90	0.00	351.10	0.00	0.00	26.75	0.00	2,049.75
03/09/2020	LOSCALZO NORMA HILDA	27-12063788-1	RI	A	FAC	0044	00146594	4,619.37	0.00	941.32	14.37	0.00	0.46	0.00	5,575.52
03/09/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00146595	6,216.20	0.00	1,305.40	0.00	0.00	248.65	0.00	7,770.25
03/09/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00146596	23,904.59	0.00	4,908.98	55.49	0.00	418.33	0.00	29,287.39
03/09/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00146597	13,615.11	0.00	2,351.81	253.68	0.00	238.26	0.00	16,458.86
03/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00146598	4,592.59	0.00	964.44	0.00	0.00	183.70	0.00	5,740.73
03/09/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00146599	9,639.90	0.00	2,024.38	0.00	0.00	168.70	0.00	11,832.98
03/09/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00146600	1,466.70	0.00	308.01	0.00	5,402.29	109.90	0.00	7,286.90
03/09/2020	VITTOR DIEGO GUSTAVO IVAN	23-29555495-9	RI	A	FAC	0044	00146601	31,764.21	0.00	6,670.48	0.00	0.00	1,270.57	0.00	39,705.26
03/09/2020	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00146602	3,735.90	0.00	784.54	0.00	0.00	56.04	0.00	4,576.48
03/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00146603	20,857.15	0.00	4,380.00	0.00	0.00	834.29	0.00	26,071.44
03/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00146604	5,707.99	0.00	1,198.68	0.00	0.00	228.32	0.00	7,134.99
03/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00146605	21,817.75	0.00	4,581.73	0.00	4,268.39	1,043.45	0.00	31,711.32
03/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00146606	2,735.18	0.00	574.39	0.00	426.84	126.48	0.00	3,862.89
03/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00146607	30,283.66	0.00	6,359.57	0.00	0.00	1,211.35	0.00	37,854.58
03/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00146608	6,314.24	0.00	1,325.99	0.00	0.00	252.57	0.00	7,892.80
03/09/2020	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00146609	43,175.10	0.00	8,398.34	334.22	360.18	1,741.41	0.00	54,009.25
03/09/2020	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0044	00146610	7,620.55	0.00	1,600.31	0.00	0.00	114.31	0.00	9,335.17
Transporte:								11,987,840.74	0.00	2,031,470.02	242,989.53	208,107.46	97,003.74	-179,424.00	14,387,987.49

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Transporte:								11,987,840.74	0.00	2,031,470.02	242,989.53	208,107.46	97,003.74	-179,424.00	14,387,987.49
03/09/2020	NASELLO IVANA NOEMI	23-28470668-4	RI	A	FAC	0044	00146611	9,208.80	0.00	1,706.63	113.61	0.00	0.92	0.00	11,029.96
03/09/2020	DE OLIVEIRA CLARA	27-13584041-1	RI	A	FAC	0044	00146612	10,952.62	0.00	2,300.05	0.00	0.00	164.29	0.00	13,416.96
03/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00146613	68,547.52	0.00	14,394.98	0.00	581.44	2,765.16	0.00	86,289.10
03/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00146614	2,390.67	0.00	502.04	0.00	0.00	95.63	0.00	2,988.34
03/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00146615	74,388.66	0.00	15,621.62	0.00	0.00	2,975.55	0.00	92,985.83
03/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00146616	49,404.82	0.00	10,375.01	0.00	0.00	1,976.19	0.00	61,756.02
03/09/2020	WONG CHI HUNG	20-94298880-0	RI	A	FAC	0044	00146617	34,729.68	0.00	7,293.23	0.00	0.00	1,389.19	0.00	43,412.10
03/09/2020	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00146618	16,651.66	0.00	3,496.85	0.00	0.00	666.07	0.00	20,814.58
03/09/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00146619	9,160.89	0.00	1,923.79	0.00	0.00	45.80	0.00	11,130.48
03/09/2020	CORTAVARRIA DANTE ABEL	20-16271229-3	RI	A	FAC	0044	00146620	37,557.71	0.00	7,766.16	60.48	0.00	600.92	0.00	45,985.27
03/09/2020	CORTAVARRIA DANTE ABEL	20-16271229-3	RI	A	FAC	0044	00146621	5,052.78	0.00	1,061.08	0.00	0.00	80.84	0.00	6,194.70
03/09/2020	CORTAVARRIA DANTE ABEL	20-16271229-3	RI	A	FAC	0044	00146622	10,832.11	0.00	2,274.74	0.00	0.00	173.31	0.00	13,280.16
03/09/2020	HUANG SAIPING	23-93968521-9	RI	A	FAC	0044	00146623	24,274.05	0.00	5,097.55	0.00	0.00	970.96	0.00	30,342.56
03/09/2020	LIN SHAOOPING	27-95243446-8	RI	A	FAC	0044	00146624	36,370.32	0.00	7,637.77	0.00	315.74	1,467.44	0.00	45,791.27
03/09/2020	PROBANZA MARIA JOSE	27-20047970-5	RI	A	FAC	0044	00146625	8,955.61	0.00	1,880.68	0.00	0.00	358.22	0.00	11,194.51
03/09/2020	ABBADIE DANIEL ERNESTO	20-10885820-7	RI	A	FAC	0044	00146626	8,741.36	0.00	1,835.68	0.00	384.87	136.89	0.00	11,098.80
03/09/2020	FERNANDEZ JOSE	20-93616591-6	RI	A	FAC	0044	00146627	19,395.40	0.00	4,073.03	0.00	0.00	775.82	0.00	24,244.25
03/09/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00146628	47,369.43	0.00	8,941.68	502.95	0.00	1,894.78	0.00	58,708.84
03/09/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00146629	11,467.38	0.00	2,408.15	0.00	0.00	458.70	0.00	14,334.23
03/09/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00146630	23,309.59	0.00	4,775.94	59.54	0.00	932.38	0.00	29,077.45
03/09/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00146631	35,696.61	0.00	7,496.29	0.00	983.60	1,467.21	0.00	45,643.71
03/09/2020	JUAREZ MARIA NATALIA	27-29769395-1	RI	A	FAC	0044	00146632	8,067.76	0.00	1,694.23	0.00	0.00	322.71	0.00	10,084.70
03/09/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00146633	78,011.51	0.00	16,382.42	0.00	0.00	1,365.20	0.00	95,759.13
03/09/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00146634	41,805.64	0.00	8,779.19	0.00	0.00	731.60	0.00	51,316.43
03/09/2020	GENTIL MARIA CECILIA	27-26457976-2	RI	A	FAC	0044	00146635	5,857.73	0.00	1,230.12	0.00	451.30	94.64	0.00	7,633.79
03/09/2020	SERRA ROBERTO ANDRES	20-24219943-0	RI	A	FAC	0044	00146636	32,945.89	0.00	6,918.64	0.00	3,952.21	1,475.92	0.00	45,292.66
03/09/2020	IRIGOYEN GRISELDA MIRTA	27-17284728-0	RI	A	FAC	0044	00146637	4,497.18	0.00	944.41	0.00	0.00	179.89	0.00	5,621.48
03/09/2020	ACOSTA MARIO JORGE	20-12775676-8	RI	A	FAC	0044	00146638	24,536.67	0.00	4,849.88	151.41	0.00	429.39	0.00	29,967.35
03/09/2020	URRESTARAZU Y CEDEIRA SRL	30-53955463-4	RI	A	FAC	0044	00146639	47,874.89	0.00	10,053.73	0.00	0.00	1,196.87	0.00	59,125.49
03/09/2020	LAY NESTOR JULIO	20-13787540-4	RI	A	FAC	0044	00146640	9,621.83	0.00	2,020.58	0.00	4,115.50	549.49	0.00	16,307.40
03/09/2020	FIGUEROA LUIS RODOLFO	23-13787534-9	RI	A	FAC	0044	00146641	19,436.07	0.00	4,081.57	0.00	0.00	310.98	0.00	23,828.62
03/09/2020	N N F S.A.	30-70747595-8	RI	A	FAC	0044	00146642	15,719.40	0.00	3,301.07	0.00	0.00	47.16	0.00	19,067.63
03/09/2020	C.P.V.SRL	33-66641681-9	RI	A	FAC	0044	00146643	4,889.25	0.00	1,026.74	0.00	0.00	244.46	0.00	6,160.45
03/09/2020	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00146644	32,924.66	0.00	6,914.18	0.00	0.00	1,316.99	0.00	41,155.83
03/09/2020	MORALES ISIDRO DIEGO	20-05387093-8	RI	A	FAC	0044	00146645	4,047.98	0.00	850.08	0.00	5,159.66	0.92	0.00	10,058.64
03/09/2020	PUHL CESAR FABIAN	20-18507826-5	RI	A	FAC	0044	00146646	76,826.62	0.00	14,592.99	770.30	0.00	0.00	0.00	92,189.91
03/09/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00146647	185,923.41	0.00	38,578.77	232.58	5,265.84	0.00	0.00	230,000.60
03/09/2020	AGUIRRE HILARIO MIGUEL	20-21430286-2	RI	A	FAC	0044	00146648	25,438.79	0.00	5,141.74	100.20	0.00	0.00	0.00	30,680.73
03/09/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00146649	132,213.24	0.00	27,764.78	0.00	0.00	0.00	0.00	159,978.02
Transporte:								13,282,936.92	0.00	2,299,458.09	244,980.60	229,317.62	124,666.23	-179,424.00	16,001,935.46

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Transporte:								13,282,936.92	0.00	2,299,458.09	244,980.60	229,317.62	124,666.23	-179,424.00	16,001,935.46
03/09/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00146650	55,175.12	0.00	10,981.97	302.40	0.00	0.00	0.00	66,459.49
03/09/2020	HABERKORN JOSE LUIS (534)	20-25517579-4	RI	A	FAC	0044	00146651	22,792.37	0.00	4,675.00	55.70	284.56	0.00	0.00	27,807.63
03/09/2020	DIETRICH ENRIQUE RAUL	20-17061395-4	RI	A	FAC	0044	00146652	27,698.06	0.00	5,580.61	117.99	0.00	0.00	0.00	33,396.66
03/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00146653	95,996.86	0.00	20,159.34	0.00	0.00	2,399.92	0.00	118,556.12
03/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00146654	110,102.51	0.00	20,232.88	1,444.32	5,955.64	2,901.45	0.00	140,636.80
03/09/2020	FRIGORIFICO CAPRIATA SA	30-66745697-1	RI	A	FAC	0044	00146655	22,876.24	0.00	4,804.01	0.00	0.00	22.88	0.00	27,703.13
03/09/2020	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00146656	47,097.65	0.00	9,890.51	0.00	0.00	1,883.91	0.00	58,872.07
03/09/2020	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00146657	44,270.06	0.00	9,296.71	0.00	2,567.24	1,873.49	0.00	58,007.50
03/09/2020	MINISCI DIEGO ESTEBAN	20-25605628-4	RI	A	FAC	0044	00146658	9,428.22	0.00	865.98	556.97	0.00	377.13	0.00	11,228.30
03/09/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00146659	113,757.94	0.00	22,309.96	789.60	984.39	4,589.69	0.00	142,431.58
03/09/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00146660	58,562.26	0.00	12,298.07	0.00	4,150.49	2,508.51	0.00	77,519.33
03/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00146661	106,919.25	0.00	22,453.04	0.00	0.00	2,672.98	0.00	132,045.27
03/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00146662	64,187.16	0.00	13,479.30	0.00	0.00	1,604.68	0.00	79,271.14
03/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00146663	55,849.79	0.00	11,728.46	0.00	0.00	1,396.24	0.00	68,974.49
03/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00146664	25,064.95	0.00	5,263.64	0.00	0.00	626.62	0.00	30,955.21
03/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00146665	76,812.00	0.00	16,130.52	0.00	0.00	1,920.30	0.00	94,862.82
03/09/2020	CIRULLI ADRIANA E. SUPER UNO	27-14770889-6	RI	A	FAC	0044	00146666	710.80	0.00	149.27	0.00	0.00	11.37	0.00	871.44
03/09/2020	GERVASIO CARLOS	20-27625360-4	RI	A	FAC	0044	00146667	30,286.29	0.00	6,360.12	0.00	0.00	0.00	0.00	36,646.41
03/09/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00146668	12,299.54	0.00	2,582.90	0.00	0.00	491.98	0.00	15,374.42
03/09/2020	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00146669	1,847.52	0.00	387.98	0.00	0.00	73.90	0.00	2,309.40
03/09/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00146670	542.79	0.00	113.99	0.00	0.00	21.71	0.00	678.49
03/09/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004237-00004259	189,454.79	0.00	38,677.74	553.88	1,180.44	0.00	0.00	229,866.85
03/09/2020	BARIDON ALBERTO RAMON	23-13318864-9	RI	A	FAC	0045	00003084	300.00	0.00	63.00	0.00	0.00	4.80	0.00	367.80
03/09/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0045	00003085	2,514.62	0.00	528.07	0.00	0.00	100.58	0.00	3,143.27
03/09/2020	WANG YIN	27-95133093-6	RI	A	FAC	0045	00003086	1,312.50	0.00	275.63	0.00	0.00	52.50	0.00	1,640.63
03/09/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0045	00003087	1,312.50	0.00	275.63	0.00	0.00	52.50	0.00	1,640.63
03/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0045	00003088	9,208.11	0.00	1,933.70	0.00	1,172.53	0.00	0.00	12,314.34
03/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003089	1,991.62	0.00	176.21	121.02	0.00	0.20	0.00	2,289.05
03/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003090	11,516.98	0.00	2,031.75	193.41	0.00	1.15	0.00	13,743.29
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00048797-00048868	195,246.98	0.00	39,373.84	814.04	928.78	2.13	0.00	236,365.77
03/09/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0049	00006555	8,075.34	0.00	1,695.82	0.00	160.66	123.54	0.00	10,055.36
03/09/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0049	00006556	251.33	0.00	52.78	0.00	0.00	3.77	0.00	307.88
03/09/2020	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	FAC	0049	00006557	2,244.10	0.00	471.26	0.00	0.00	112.21	0.00	2,827.57
03/09/2020	GIORDANO ANTONIO MARCELO	20-17880850-9	RI	A	FAC	0049	00006558	2,264.64	0.00	475.58	0.00	0.00	0.00	0.00	2,740.22
03/09/2020	CONSUMIDOR FINAL	36442740	CF	B	FAC	0050	00090718-00090867	193,875.82	0.00	39,714.71	499.66	1,005.96	0.12	0.00	235,096.27
03/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00002804	2,884.64	0.00	594.96	5.41	0.00	50.48	0.00	3,535.49
03/09/2020	HOURCADE BLANCA RAMONA	23-05467021-4	RI	A	FAC	0050	00002805	243.39	0.00	51.11	0.00	0.00	0.00	0.00	294.50
03/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0052	00005687-00005699	19,906.96	0.00	3,936.86	121.81	1,002.69	0.00	0.00	24,968.32
03/09/2020	OROZ RICARDO GERMAN	20-13083408-7	RI	A	FAC	0052	00000791	7,679.04	0.00	1,612.60	0.00	0.00	307.16	0.00	9,598.80
Transporte:								14,915,497.66	0.00	2,631,143.60	250,556.81	248,711.00	150,854.13	-179,424.00	18,017,339.20

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Transporte:								14,915,497.66	0.00	2,631,143.60	250,556.81	248,711.00	150,854.13	-179,424.00	18,017,339.20
03/09/2020	OROZ RICARDO GERMAN	20-13083408-7	RI	A	FAC	0052	00000792	1,153.03	0.00	242.14	0.00	0.00	46.12	0.00	1,441.29
03/09/2020	ELISSONDO SIMON	20-18037828-7	RI	A	FAC	0052	00000793	2,409.83	0.00	506.07	0.00	85.57	0.00	0.00	3,001.47
03/09/2020	MURALVA S.A.	30-71080534-9	RI	A	FAC	0052	00000794	3,694.65	0.00	775.88	0.00	0.00	0.37	0.00	4,470.90
03/09/2020	DONVITO NICOLAS	23-17863005-9	RI	A	FAC	0052	00000795	3,541.60	0.00	743.74	0.00	66.11	144.31	0.00	4,495.76
03/09/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0052	00000796	1,540.82	0.00	323.57	0.00	0.00	18.49	0.00	1,882.88
03/09/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0052	00000797	1,616.15	0.00	339.39	0.00	0.00	56.57	0.00	2,012.11
03/09/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0052	00000798	2,084.88	0.00	437.83	0.00	0.00	36.49	0.00	2,559.20
03/09/2020	DE BRITO HORACIO J.	20-13320594-3	RI	A	FAC	0052	00000799	337.16	0.00	70.80	0.00	0.00	0.00	0.00	407.96
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045147-00045188	35,072.29	0.00	7,292.51	36.33	332.89	0.00	0.00	42,734.02
03/09/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0053	00001410	1,250.86	0.00	262.68	0.00	0.00	50.03	0.00	1,563.57
03/09/2020	CONSUMIDOR FINAL	20-37896065-8	RM	B	FAC	0054	00065751-00065914	163,492.06	0.00	33,488.52	422.50	1,557.06	0.00	0.00	198,960.14
03/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00000783	2,697.88	0.00	566.55	0.00	0.00	0.00	0.00	3,264.43
03/09/2020	CONSUMIDOR FINAL	33665623	CF	B	FAC	0055	00123120-00123341	199,530.52	0.00	40,981.41	460.10	747.15	0.00	0.00	241,719.18
03/09/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0055	00001095	4,853.71	0.00	1,019.28	0.00	0.00	0.49	0.00	5,873.48
03/09/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001096	277.96	0.00	58.37	0.00	0.00	0.00	0.00	336.33
03/09/2020	ERRIEST MARIA ANGELICA	27-06298239-5	RI	A	FAC	0055	00001097	2,632.75	0.00	552.88	0.00	0.00	0.00	0.00	3,185.63
03/09/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0055	00001098	1,120.79	0.00	219.28	8.04	0.00	44.83	0.00	1,392.94
03/09/2020	CONSUMIDOR FINAL	29549564	CF	B	FAC	0057	00113107-00113289	229,191.75	0.00	46,875.46	627.47	389.28	0.00	0.00	277,083.96
03/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0057	00001003	1,454.44	0.00	305.43	0.00	0.00	58.18	0.00	1,818.05
03/09/2020	CONSUMIDOR FINAL	36363448	CF	B	FAC	0059	00040595-00040775	151,829.21	0.00	31,662.86	110.65	9,736.50	0.36	0.00	193,339.58
03/09/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0059	00002156	1,063.70	0.00	223.38	0.00	0.00	18.61	0.00	1,305.69
03/09/2020	LO VALVO VIRGINIA	23-21109645-4	RI	A	FAC	0059	00002157	409.03	0.00	85.90	0.00	0.00	0.04	0.00	494.97
03/09/2020	KARAMAN GERMAN ANGEL	20-23961482-6	RI	A	FAC	0059	00002158	2,285.06	0.00	479.86	0.00	0.00	18.28	0.00	2,783.20
03/09/2020	OXACELAY AGUSTIN	20-27191103-4	RI	A	FAC	0059	00002159	1,754.50	0.00	368.45	0.00	0.00	0.00	0.00	2,122.95
03/09/2020	.ARENAS NEUMATICOS TANDIL	30-71208906-3	RI	A	FAC	0059	00002160	774.15	0.00	162.57	0.00	0.00	15.48	0.00	952.20
03/09/2020	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0059	00002161	838.14	0.00	153.53	11.24	0.00	0.00	0.00	1,002.91
03/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002162	1,763.64	0.00	370.36	0.00	0.00	70.55	0.00	2,204.55
03/09/2020	DREWS ERNESTO LUIS	20-10808433-3	RI	A	FAC	0059	00002163	1,982.64	0.00	381.44	17.46	0.00	0.00	0.00	2,381.54
03/09/2020	CADEMARTORI JUAN	20-22100407-9	RI	A	FAC	0059	00002164	1,277.00	0.00	268.17	0.00	0.00	0.13	0.00	1,545.30
03/09/2020	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0059	00002165	1,662.13	0.00	349.05	0.00	0.00	41.55	0.00	2,052.73
03/09/2020	QUEQUEN GRANDE SAU S.A.U	30-61137282-1	RI	A	FAC	0059	00002166	595.47	0.00	125.05	0.00	0.00	0.00	0.00	720.52
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006190-00006250	96,506.16	0.00	19,970.43	147.95	5,153.14	0.00	0.00	121,777.68
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00007647-00007721	77,384.15	0.00	15,857.14	196.79	725.65	0.00	0.00	94,163.73
03/09/2020	LABORATORIO AZUL	30-58137275-9	RI	A	FAC	0061	00000189	1,703.06	0.00	357.64	0.00	0.00	85.15	0.00	2,145.85
03/09/2020	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0061	00000190	1,324.15	0.00	278.07	0.00	0.00	0.13	0.00	1,602.35
03/09/2020	OTEO MARCELO BLAS	20-18021127-7	RI	A	FAC	0061	00000191	89.84	0.00	18.87	0.00	0.00	1.35	0.00	110.06
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00001869-00001887	39,962.01	0.00	8,184.78	103.62	1,385.94	0.00	0.00	49,636.35
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00027615-00027821	208,633.73	0.00	42,998.98	407.12	3,230.71	0.00	0.00	255,270.54
03/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0064	00000470	2,645.26	0.00	555.50	0.00	0.00	0.26	0.00	3,201.02
Transporte:								16,167,933.82	0.00	2,889,057.42	253,106.08	272,121.00	151,561.90	-179,424.00	19,554,356.22

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								16,167,933.82	0.00	2,889,057.42	253,106.08	272,121.00	151,561.90	-179,424.00	19,554,356.22
03/09/2020	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0064	00000471	2,162.71	0.00	442.71	5.73	0.00	54.07	0.00	2,665.22
03/09/2020	CASAL JUAN ANTONIO	20-27388819-6	RI	A	FAC	0064	00000472	1,329.21	0.00	279.13	0.00	0.00	33.23	0.00	1,641.57
03/09/2020	KEEGAN MARIA DE LOS ANGELES	27-21017688-3	RI	A	FAC	0064	00000473	1,526.81	0.00	308.86	5.88	0.00	0.00	0.00	1,841.55
03/09/2020	DUALDE ANDRES MARTIN	27-20546295-9	RI	A	FAC	0064	00000474	1,494.04	0.00	313.75	0.00	0.00	0.00	0.00	1,807.79
03/09/2020	DIAZ JOSE IVAN	20-23322562-3	RI	A	FAC	0064	00000475	1,673.68	0.00	351.47	0.00	0.00	0.17	0.00	2,025.32
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00021641-00021784	163,167.58	0.00	33,181.02	542.12	1,057.85	0.87	0.00	197,949.44
03/09/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000373	2,179.44	0.00	457.68	0.00	0.00	0.00	0.00	2,637.12
03/09/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0065	00000374	3,360.26	0.00	683.61	11.03	23.71	0.00	0.00	4,078.61
03/09/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0065	00000375	7,688.07	0.00	1,520.41	47.04	338.23	140.46	0.00	9,734.21
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005313-00005335	27,543.04	0.00	5,674.74	54.64	47.43	0.00	0.00	33,319.85
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000143-00000165	16,938.84	0.00	3,466.04	45.56	0.00	0.00	0.00	20,450.44
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005191-00005283	120,984.96	0.00	25,121.38	142.77	5,081.44	153.70	0.00	151,484.25
03/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0071	00008240-00008366	127,721.61	0.00	26,258.75	281.43	5,472.39	0.00	0.00	159,734.18
03/09/2020	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0071	00000188	706.95	0.00	148.46	0.00	0.00	11.31	0.00	866.72
03/09/2020	NATIVA COMPANIA ARGENTINA	30-50005185-6	RI	A	FAC	0071	00000189	490.90	0.00	103.09	0.00	0.00	0.00	0.00	593.99
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00006221-00006308	93,300.70	0.00	19,208.02	192.59	2,533.50	0.00	0.00	115,234.81
03/09/2020	BRIZZIO REHABILITACION TANDIL	30-71554619-8	RI	A	FAC	0072	00000143	1,101.01	0.00	231.21	0.00	30.86	16.98	0.00	1,380.06
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00013099-00013249	189,114.78	0.00	38,936.93	388.64	685.69	0.04	0.00	229,126.08
03/09/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0074	00000411	1,141.05	0.00	239.62	0.00	0.00	0.00	0.00	1,380.67
03/09/2020	CONSUMIDOR FINAL	27-26557324-5	RM	B	FAC	0075	00004804-00004842	78,139.62	0.00	16,321.85	43.76	6,092.48	0.16	0.00	100,597.87
03/09/2020	GUILLERMO SIMONE S A C I F Y A	30-53805539-1	RI	A	FAC	0075	00000172	1,199.66	0.00	251.93	0.00	0.00	20.99	0.00	1,472.58
03/09/2020	CONSUMIDOR FINAL	31227850	CF	B	FAC	0076	00011238-00011345	99,667.07	0.00	20,430.56	249.81	85.19	0.00	0.00	120,432.63
03/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0076	00000563	1,493.72	0.00	245.89	33.90	0.00	119.50	0.00	1,893.01
03/09/2020	FACUNDO ROJO	20-42041712-9	RI	A	FAC	0076	00000564	1,285.57	0.00	269.97	0.00	0.00	0.00	0.00	1,555.54
03/09/2020	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0076	00000565	3,781.44	0.00	794.10	0.00	0.00	0.00	0.00	4,575.54
03/09/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0076	00000566	84.59	0.00	17.76	0.00	0.00	0.08	0.00	102.43
03/09/2020	.PREISEGER GUSTAVO (PEPE)	20-16036556-1	RI	A	FAC	0076	00000567	6,040.91	0.00	1,268.59	0.00	0.00	0.60	0.00	7,310.10
03/09/2020	LEVY RAFAEL ALEJANDRO	20-14913434-5	RI	A	FAC	0076	00000568	1,118.72	0.00	226.39	4.27	0.00	55.94	0.00	1,405.32
03/09/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0076	00000569	430.08	0.00	90.32	0.00	0.00	0.00	0.00	520.40
03/09/2020	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0076	00000570	428.05	0.00	89.89	0.00	0.00	0.00	0.00	517.94
03/09/2020	CONSUMIDOR FINAL	35775236	CF	B	FAC	0077	00006166-00006267	78,245.74	0.00	16,298.79	66.44	4,047.25	0.11	0.00	98,658.33
03/09/2020	MONSALVO VIEJO SA	30-70704796-4	RI	A	FAC	0077	00000300	3,214.61	0.00	675.07	0.00	0.00	48.22	0.00	3,937.90
03/09/2020	LA CHACRA FUTBOL SOCIEDAD	30-71653744-3	RI	A	FAC	0077	00000301	643.03	0.00	135.04	0.00	0.00	0.06	0.00	778.13
03/09/2020	MAGNASCO ALEJANDRO JOSE	20-12970650-4	RI	A	FAC	0077	00000302	991.06	0.00	208.12	0.00	0.00	24.78	0.00	1,223.96
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00013862-00013996	146,921.73	0.00	30,156.66	348.51	2,693.39	0.58	0.00	180,120.87
03/09/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0078	00000445	3,093.66	0.00	649.67	0.00	0.00	154.68	0.00	3,898.01
03/09/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0078	00000446	906.18	0.00	190.30	0.00	0.00	45.31	0.00	1,141.79
03/09/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00000447	6,853.69	0.00	1,439.28	0.00	0.00	20.56	0.00	8,313.53
03/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00000448	1,718.23	0.00	360.83	0.00	0.00	103.09	0.00	2,182.15
Transporte:								17,367,816.82	0.00	3,136,105.31	255,570.20	300,310.41	152,567.39	-179,424.00	21,032,946.13

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								17,367,816.82	0.00	3,136,105.31	255,570.20	300,310.41	152,567.39	-179,424.00	21,032,946.13
03/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0078	00000449	677.95	0.00	142.37	0.00	0.00	11.86	0.00	832.18
03/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00003914-00003942	72,401.16	0.00	14,871.06	166.62	1,290.98	0.00	0.00	88,729.82
03/09/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0079	00000504	3,670.26	0.00	770.76	0.00	0.00	64.23	0.00	4,505.25
03/09/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0079	00000505	3,507.08	0.00	720.40	8.04	0.00	140.28	0.00	4,375.80
03/09/2020	PALENCIA SERGIO DANIEL	20-20044168-1	RI	A	FAC	0079	00000506	2,029.24	0.00	426.14	0.00	0.00	81.17	0.00	2,536.55
03/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00011021-00011097	94,600.99	0.00	19,511.79	177.23	6,532.17	0.11	0.00	120,822.29
03/09/2020	COOP. DE TRABAJO DYNAMO	33-71425570-9	RI	A	FAC	0080	00000316	1,604.55	0.00	336.96	0.00	0.00	0.00	0.00	1,941.51
03/09/2020	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0080	00000317	4,418.58	0.00	927.90	0.00	0.00	110.46	0.00	5,456.94
03/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	3301	16367652	1,905,990.00	0.00	0.00	200,128.95	0.00	0.00	-171,539.10	1,934,579.85
03/09/2020	CONSUMIDOR FINAL	28289431	CF	B	NC	0045	00016124-00016126	-2,831.47	0.00	-594.62	0.00	0.00	0.00	0.00	-3,426.09
03/09/2020	C.P.V.SRL	33-66641681-9	RI	A	NC	0045	00027017	-181.00	0.00	-38.01	0.00	0.00	0.00	0.00	-219.01
03/09/2020	C.P.V.SRL	33-66641681-9	RI	A	NC	0045	00027018	-125.95	0.00	-26.45	0.00	0.00	0.00	0.00	-152.40
03/09/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027019	-5,033.45	0.00	-1,057.03	0.00	0.00	0.00	0.00	-6,090.48
03/09/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027020	-1,066.45	0.00	-223.96	0.00	0.00	0.00	0.00	-1,290.41
03/09/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027021	-2,735.18	0.00	-574.39	0.00	-426.84	-0.32	0.00	-3,736.73
03/09/2020	YAO AIHUA	20-94891593-7	RI	A	NC	0045	00027022	-2,580.36	0.00	-541.88	0.00	-426.84	-90.22	0.00	-3,639.30
03/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027023	-2,580.36	0.00	-541.88	0.00	-426.84	-120.29	0.00	-3,669.37
03/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	NC	0045	00027024	-3,561.99	0.00	-748.02	0.00	0.00	0.00	0.00	-4,310.01
03/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	NC	0045	00027025	-1,365.37	0.00	-286.73	0.00	0.00	0.00	0.00	-1,652.10
03/09/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027026	-3,935.34	0.00	-826.42	0.00	0.00	0.00	0.00	-4,761.76
03/09/2020	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	NC	0045	00027027	-1,271.85	0.00	-267.09	0.00	0.00	0.00	0.00	-1,538.94
03/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006558-00006564	1,402.30	0.00	294.48	0.00	0.00	0.00	0.00	1,696.78
03/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00016831	238.80	0.00	50.15	0.00	0.00	0.00	0.00	288.95
03/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	ND	0045	00013917	0.00	0.00	0.00	0.00	0.00	5,980.80	0.00	5,980.80
04/09/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008299	9,500.00	0.00	1,995.00	0.00	8,122.50	0.00	0.00	19,617.50
04/09/2020	CONSUMIDOR FINAL	27-26113093-4	RM	B	FAC	0044	00067588-00067662	499,080.72	0.00	101,582.29	1,612.32	7,181.62	2,897.41	0.00	612,354.36
04/09/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00146671	2,031.31	0.00	426.58	0.00	0.00	0.20	0.00	2,458.09
04/09/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00146672	612.90	0.00	128.71	0.00	0.00	12.26	0.00	753.87
04/09/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00146673	7,835.47	0.00	1,645.45	0.00	0.00	313.42	0.00	9,794.34
04/09/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00146674	1,408.29	0.00	295.74	0.00	0.00	56.33	0.00	1,760.36
04/09/2020	ABERASTEGUI LUIS MARIA	20-13750326-4	RI	A	FAC	0044	00146675	6,881.79	0.00	1,445.18	0.00	0.00	110.11	0.00	8,437.08
04/09/2020	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00146676	8,311.01	0.00	1,745.31	0.00	0.00	0.83	0.00	10,057.15
04/09/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00146677	4,172.67	0.00	876.26	0.00	0.00	0.42	0.00	5,049.35
04/09/2020	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00146678	8,816.46	0.00	1,851.46	0.00	0.00	352.66	0.00	11,020.58
04/09/2020	MAZZOLA HNOS SRL	30-71216024-8	RI	A	FAC	0044	00146679	9,749.25	0.00	2,047.34	0.00	0.00	389.97	0.00	12,186.56
04/09/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00146680	29,090.33	0.00	6,108.97	0.00	5,691.18	1,391.26	0.00	42,281.74
04/09/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00146681	2,735.18	0.00	574.39	0.00	426.84	126.48	0.00	3,862.89
04/09/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00146682	89,915.58	0.00	18,882.27	0.00	0.00	3,596.62	0.00	112,394.47
04/09/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00146683	10,851.52	0.00	2,278.82	0.00	0.00	1.09	0.00	13,131.43
Transporte:								20,122,081.43	0.00	3,310,314.61	457,663.36	328,275.18	167,994.53	-350,963.10	24,035,366.01

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Transporte:								20,122,081.43	0.00	3,310,314.61	457,663.36	328,275.18	167,994.53	-350,963.10	24,035,366.01
04/09/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00146684	18,248.16	0.00	3,832.11	0.00	0.00	1.82	0.00	22,082.09
04/09/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00146685	19,346.77	0.00	3,619.93	221.45	284.56	1.96	0.00	23,474.67
04/09/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00146686	1,889.32	0.00	396.76	0.00	0.00	33.06	0.00	2,319.14
04/09/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00146687	21,232.85	0.00	4,458.90	0.00	70.17	372.80	0.00	26,134.72
04/09/2020	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0044	00146688	2,731.41	0.00	573.60	0.00	0.00	109.26	0.00	3,414.27
04/09/2020	PINK RESTAURANT Y PIZZERIA DE	33-71634503-9	RI	A	FAC	0044	00146689	795.88	0.00	167.13	0.00	0.00	39.79	0.00	1,002.80
04/09/2020	DANDERFER NESTOR FABIAN	20-17221175-6	RI	A	FAC	0044	00146690	3,001.23	0.00	630.26	0.00	0.00	120.05	0.00	3,751.54
04/09/2020	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00146691	2,265.37	0.00	475.73	0.00	0.00	0.23	0.00	2,741.33
04/09/2020	FAUDA ANA LIDIA-LAS PITUFAS	27-05923838-3	RI	A	FAC	0044	00146692	3,301.81	0.00	693.38	0.00	0.00	66.04	0.00	4,061.23
04/09/2020	SUHURT ROSA GRISELDA	27-21429178-4	RI	A	FAC	0044	00146693	7,468.87	0.00	1,568.46	0.00	0.00	373.44	0.00	9,410.77
04/09/2020	MOURELOS JOSE ALBERTO	20-05392670-4	RI	A	FAC	0044	00146694	2,637.37	0.00	553.85	0.00	0.00	105.49	0.00	3,296.71
04/09/2020	CHIRIZOLA AMERICO RUBEN	20-14314655-4	RI	A	FAC	0044	00146695	101,685.18	0.00	21,353.89	0.00	0.00	1,626.96	0.00	124,666.03
04/09/2020	CHIRIZOLA AMERICO RUBEN	20-14314655-4	RI	A	FAC	0044	00146696	198,060.99	0.00	39,873.22	859.79	0.00	3,168.98	0.00	241,962.98
04/09/2020	CHIRIZOLA AMERICO RUBEN	20-14314655-4	RI	A	FAC	0044	00146697	139,866.17	0.00	29,371.90	0.00	0.00	2,237.86	0.00	171,475.93
04/09/2020	CHIRIZOLA AMERICO RUBEN	20-14314655-4	RI	A	FAC	0044	00146698	170,945.35	0.00	34,229.02	834.75	6,619.84	2,841.04	0.00	215,470.00
04/09/2020	CHIRIZOLA AMERICO RUBEN	20-14314655-4	RI	A	FAC	0044	00146699	4,619.40	0.00	970.07	0.00	0.00	73.91	0.00	5,663.38
04/09/2020	CHIRIZOLA AMERICO RUBEN	20-14314655-4	RI	A	FAC	0044	00146700	14,370.02	0.00	3,017.70	0.00	0.00	229.92	0.00	17,617.64
04/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00146701	103,268.39	0.00	21,686.36	0.00	0.00	1,342.49	0.00	126,297.24
04/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00146702	40,579.81	0.00	8,521.76	0.00	0.00	1,623.19	0.00	50,724.76
04/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00146703	3,132.58	0.00	657.84	0.00	0.00	125.30	0.00	3,915.72
04/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00146704	22,729.29	0.00	4,773.15	0.00	0.00	909.17	0.00	28,411.61
04/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00146705	3,132.58	0.00	657.84	0.00	0.00	125.30	0.00	3,915.72
04/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00146706	31,276.08	0.00	6,567.98	0.00	5,833.46	1,484.38	0.00	45,161.90
04/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00146707	2,735.18	0.00	574.39	0.00	426.84	126.48	0.00	3,862.89
04/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00146708	7,675.99	0.00	1,611.96	0.00	0.00	307.04	0.00	9,594.99
04/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00146709	68,648.33	0.00	14,416.15	0.00	0.00	2,745.93	0.00	85,810.41
04/09/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00146710	73,820.57	0.00	15,502.32	0.00	1,718.56	3,021.56	0.00	94,063.01
04/09/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00146711	92,164.95	0.00	17,451.51	951.56	2,642.86	3,792.31	0.00	117,003.19
04/09/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00146712	2,590.38	0.00	261.74	141.12	0.00	103.62	0.00	3,096.86
04/09/2020	DICARLO ALEJANDRO RAUL	20-30034713-5	RI	A	FAC	0044	00146713	16,189.76	0.00	3,399.85	0.00	0.00	259.04	0.00	19,848.65
04/09/2020	DICARLO ALEJANDRO RAUL	20-30034713-5	RI	A	FAC	0044	00146714	14,793.25	0.00	3,106.58	0.00	642.73	246.98	0.00	18,789.54
04/09/2020	DICARLO ALEJANDRO RAUL	20-30034713-5	RI	A	FAC	0044	00146715	9,127.04	0.00	1,633.76	141.46	0.00	146.03	0.00	11,048.29
04/09/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00146716	7,218.96	0.00	1,515.98	0.00	1,866.73	145.37	0.00	10,747.04
04/09/2020	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00146717	22,419.65	0.00	4,708.13	0.00	0.00	896.79	0.00	28,024.57
04/09/2020	ROJAS NATALIA GABRIELA	27-29109122-4	RI	A	FAC	0044	00146718	20,172.63	0.00	4,236.25	0.00	1,368.47	861.64	0.00	26,638.99
04/09/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00146719	3,726.80	0.00	782.63	0.00	202.68	0.00	0.00	4,712.11
04/09/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00146720	745.52	0.00	156.56	0.00	0.00	0.00	0.00	902.08
04/09/2020	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00146721	21,405.65	0.00	4,495.19	0.00	0.00	342.49	0.00	26,243.33
04/09/2020	CAVALLI JOSE MARIA	20-22771268-7	RI	A	FAC	0044	00146722	1,713.83	0.00	359.90	0.00	0.00	27.42	0.00	2,101.15
Transporte:								21,403,814.77	0.00	3,573,178.35	460,813.49	349,952.08	198,029.67	-350,963.10	25,634,825.26

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Transporte:								21,403,814.77	0.00	3,573,178.35	460,813.49	349,952.08	198,029.67	-350,963.10	25,634,825.26
04/09/2020	LAGUNO LUIS ANGEL	20-10908412-4	RI	A	FAC	0044	00146723	39,352.33	0.00	7,954.66	154.67	0.00	1,574.09	0.00	49,035.75
04/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00146724	13,861.99	0.00	2,911.02	0.00	0.00	554.48	0.00	17,327.49
04/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00146725	5,246.33	0.00	1,101.73	0.00	0.00	209.85	0.00	6,557.91
04/09/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00146726	2,600.10	0.00	354.70	95.66	0.00	104.00	0.00	3,154.46
04/09/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00146727	1,712.55	0.00	359.64	0.00	0.00	68.50	0.00	2,140.69
04/09/2020	FERNANDEZ DE AGUIAR MARIA E.	27-11374904-6	RI	A	FAC	0044	00146728	8,247.78	0.00	1,507.20	112.42	0.00	123.72	0.00	9,991.12
04/09/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00146729	100,954.30	0.00	21,200.40	0.00	0.00	4,038.17	0.00	126,192.87
04/09/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00146730	25,484.64	0.00	998.14	2,176.82	0.00	1,019.39	0.00	29,678.99
04/09/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00146731	11,673.89	0.00	2,451.52	0.00	0.00	466.96	0.00	14,592.37
04/09/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00146732	7,072.50	0.00	1,485.23	0.00	0.00	282.90	0.00	8,840.63
04/09/2020	ZHENG ZHIQIANG	20-94022282-7	RI	A	FAC	0044	00146733	43,481.59	0.00	7,402.83	864.15	0.00	2,174.08	0.00	53,922.65
04/09/2020	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00146734	9,989.50	0.00	2,097.80	0.00	0.00	1.00	0.00	12,088.30
04/09/2020	ACHA DANIEL MARCELO	20-26655206-9	RI	A	FAC	0044	00146735	8,683.09	0.00	1,823.45	0.00	0.00	347.32	0.00	10,853.86
04/09/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00146736	18,465.08	0.00	3,877.67	0.00	0.00	738.60	0.00	23,081.35
04/09/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00146737	2,068.17	0.00	434.32	0.00	0.00	82.73	0.00	2,585.22
04/09/2020	RENLONG WENG	20-94237860-3	RI	A	FAC	0044	00146738	16,511.77	0.00	2,276.77	595.35	0.00	660.47	0.00	20,044.36
04/09/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00146739	56,096.61	0.00	11,780.29	0.00	0.00	2,243.86	0.00	70,120.76
04/09/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00146740	58,522.63	0.00	12,289.75	0.00	0.00	2,340.91	0.00	73,153.29
04/09/2020	GONZALEZ SILVIA LORENA	27-29005852-5	RI	A	FAC	0044	00146741	40,508.77	0.00	8,506.84	0.00	0.00	1,620.35	0.00	50,635.96
04/09/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00146742	4,144.11	0.00	870.26	0.00	224.25	174.73	0.00	5,413.35
04/09/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00146743	19,372.89	0.00	4,068.31	0.00	384.87	790.31	0.00	24,616.38
04/09/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00146744	6,806.22	0.00	1,429.31	0.00	0.00	272.25	0.00	8,507.78
04/09/2020	CHEN LILI	23-95561890-4	RI	A	FAC	0044	00146745	9,421.80	0.00	1,978.58	0.00	0.00	376.87	0.00	11,777.25
04/09/2020	CHEN TIANQI	20-95655500-1	RI	A	FAC	0044	00146746	28,228.56	0.00	5,928.00	0.00	2,580.91	1,232.38	0.00	37,969.85
04/09/2020	CHEN TIANQI	20-95655500-1	RI	A	FAC	0044	00146747	7,723.90	0.00	1,622.02	0.00	0.00	308.96	0.00	9,654.88
04/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004260-00004268	65,895.40	0.00	13,444.74	196.66	756.77	0.00	0.00	80,293.57
04/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003091	16,905.95	0.00	3,550.25	0.00	0.00	253.59	0.00	20,709.79
04/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003092	13,166.01	0.00	2,764.86	0.00	284.56	201.76	0.00	16,417.19
04/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003093	2,420.91	0.00	508.39	0.00	0.00	36.31	0.00	2,965.61
04/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003094	8,066.31	0.00	1,356.67	168.63	258.09	124.87	0.00	9,974.57
04/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003095	1,014.50	0.00	213.05	0.00	0.00	0.10	0.00	1,227.65
04/09/2020	UNIPORC TANDIL S.A.	33-70968600-9	RI	A	FAC	0045	00003096	52,066.12	0.00	10,933.88	0.00	0.00	0.00	0.00	63,000.00
04/09/2020	CONSUMIDOR FINAL	27-26392580-2	RM	B	FAC	0049	00048869-00048956	250,271.83	0.00	51,012.93	772.20	1,709.07	217.10	0.00	303,983.13
04/09/2020	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0049	00006559	7,571.26	0.00	1,589.97	0.00	1,026.90	257.94	0.00	10,446.07
04/09/2020	HERNANDEZ ESTEBAN LUJAN	20-21913170-5	RI	A	FAC	0049	00006560	3,880.41	0.00	804.07	5.41	0.00	0.39	0.00	4,690.28
04/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006561	7,965.07	0.00	1,672.66	0.00	0.00	127.44	0.00	9,765.17
04/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006562	8,333.31	0.00	1,750.00	0.00	56.06	134.23	0.00	10,273.60
04/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006563	5,485.04	0.00	1,151.86	0.00	0.00	87.76	0.00	6,724.66
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00090868-00091015	201,741.26	0.00	41,372.28	496.72	1,609.60	5.42	0.00	245,225.28
Transporte:								22,594,829.25	0.00	3,812,014.40	466,452.18	358,843.16	221,283.46	-350,963.10	27,102,459.35

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Transporte:								22,594,829.25	0.00	3,812,014.40	466,452.18	358,843.16	221,283.46	-350,963.10	27,102,459.35
04/09/2020	PICO JOSE CARLOS	20-04270032-1	RI	A	FAC	0050	00002806	3,024.80	0.00	635.21	0.00	0.00	3.02	0.00	3,663.03
04/09/2020	AYALA CRISTIAN	20-32724865-1	RI	A	FAC	0050	00002807	451.97	0.00	94.91	0.00	0.00	7.23	0.00	554.11
04/09/2020	CONSUMIDOR FINAL	20-13467647-8	RM	B	FAC	0052	00005700-00005747	112,478.30	0.00	23,031.66	294.43	3,417.25	2.30	0.00	139,223.94
04/09/2020	DE BRITO HORACIO J.	20-13320594-3	RI	A	FAC	0052	00000800	395.66	0.00	83.09	0.00	0.00	0.00	0.00	478.75
04/09/2020	URRUTIA FABIAN RAMON	20-18528880-4	RI	A	FAC	0052	00000801	6,160.66	0.00	1,293.74	0.00	0.00	0.62	0.00	7,455.02
04/09/2020	EMPRENDIMIENTOS CR TANDIL	30-71032305-0	RI	A	FAC	0052	00000802	2,965.67	0.00	622.79	0.00	0.00	118.63	0.00	3,707.09
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045189-00045237	42,668.76	0.00	8,842.93	58.76	338.11	188.45	0.00	52,097.01
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00065915-00066057	155,642.67	0.00	31,504.14	590.46	1,339.54	0.00	0.00	189,076.81
04/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000784	7,858.20	0.00	1,650.23	0.00	0.00	314.33	0.00	9,822.76
04/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000785	7,966.36	0.00	1,672.94	0.00	0.00	318.65	0.00	9,957.95
04/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000786	7,541.61	0.00	1,583.74	0.00	0.00	301.66	0.00	9,427.01
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00123342-00123562	221,721.29	0.00	45,160.80	700.42	1,074.55	0.00	0.00	268,657.06
04/09/2020	DE FELIPE ANGEL ANTONIO	20-05253346-6	RI	A	FAC	0055	00001099	1,265.82	0.00	246.69	9.57	0.00	0.00	0.00	1,522.08
04/09/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0055	00001100	239.11	0.00	50.21	0.00	0.00	0.02	0.00	289.34
04/09/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0055	00001101	793.37	0.00	166.61	0.00	0.00	0.08	0.00	960.06
04/09/2020	AGROPECUARIA COMAHUEL S.A.	30-60045991-7	RI	A	FAC	0055	00001102	2,428.06	0.00	443.16	33.37	0.00	9.71	0.00	2,914.30
04/09/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0055	00001103	1,105.88	0.00	232.24	0.00	0.00	0.11	0.00	1,338.23
04/09/2020	CONSUMIDOR FINAL	30633711	CF	B	FAC	0056	00074210-00074248	30,576.42	0.00	6,298.62	61.22	256.55	0.00	0.00	37,192.81
04/09/2020	CONSUMIDOR FINAL	32170205	CF	B	FAC	0057	00113290-00113494	197,125.84	0.00	40,555.10	420.72	1,677.76	0.49	0.00	239,779.91
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00040776-00040936	139,651.45	0.00	29,127.94	99.46	3,516.82	0.00	0.00	172,395.67
04/09/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0059	00002167	2,355.94	0.00	494.75	0.00	0.00	94.24	0.00	2,944.93
04/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002168	937.98	0.00	196.98	0.00	0.00	37.52	0.00	1,172.48
04/09/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0059	00002169	72.12	0.00	15.15	0.00	0.00	3.61	0.00	90.88
04/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0059	00002170	2,538.79	0.00	533.14	0.00	0.00	0.00	0.00	3,071.93
04/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0059	00002171	1,678.46	0.00	352.48	0.00	0.00	0.00	0.00	2,030.94
04/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002172	4,594.14	0.00	964.77	0.00	267.75	194.48	0.00	6,021.14
04/09/2020	NUMOME S.A	30-71595294-3	RI	A	FAC	0059	00002173	4,543.43	0.00	954.12	0.00	830.25	16.12	0.00	6,343.92
04/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002174	205.00	0.00	43.05	0.00	0.00	8.20	0.00	256.25
04/09/2020	BISOGNI JUAN LUIS	20-05375759-7	RI	A	FAC	0059	00002175	155.79	0.00	32.72	0.00	0.00	0.00	0.00	188.51
04/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002176	659.65	0.00	138.53	0.00	0.00	26.39	0.00	824.57
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006251-00006290	67,359.37	0.00	13,994.39	75.55	101.51	0.00	0.00	81,530.82
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00007722-00007838	111,810.21	0.00	23,170.83	154.68	6,623.84	0.43	0.00	141,759.99
04/09/2020	RAMAGLIO VICENTE ROBERTO	20-10100467-9	RI	A	FAC	0061	00000192	422.37	0.00	88.70	0.00	0.00	33.79	0.00	544.86
04/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0063	00001888-00001944	142,678.24	0.00	29,225.45	368.54	4,150.18	605.57	0.00	177,027.98
04/09/2020	ANIJUMA AGROPECUARIA SRL	30-71337450-0	RI	A	FAC	0063	00000317	4,058.86	0.00	832.47	9.95	0.00	0.00	0.00	4,901.28
04/09/2020	EL ATARDECER SA	30-58509733-7	RI	A	FAC	0063	00000318	408.61	0.00	85.81	0.00	0.00	20.43	0.00	514.85
04/09/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0063	00000319	3,938.41	0.00	827.07	0.00	0.00	63.01	0.00	4,828.49
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00027822-00028031	186,439.96	0.00	38,507.80	322.33	1,856.33	12.05	0.00	227,138.47
04/09/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000476	1,156.63	0.00	231.43	5.73	0.00	18.51	0.00	1,412.30
Transporte:								24,072,905.11	0.00	4,116,000.79	469,657.37	384,293.60	223,683.11	-350,963.10	28,915,576.88

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								24,072,905.11	0.00	4,116,000.79	469,657.37	384,293.60	223,683.11	-350,963.10	28,915,576.88
04/09/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0064	00000477	1,169.38	0.00	245.57	0.00	165.77	0.13	0.00	1,580.85
04/09/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0064	00000478	732.86	0.00	153.90	0.00	0.00	0.07	0.00	886.83
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00021785-00021963	158,628.46	0.00	32,828.99	241.52	1,539.86	252.16	0.00	193,490.99
04/09/2020	DOMINGUEZ JOSE ANTONIO	20-16753367-2	RI	A	FAC	0065	00000376	8,367.44	0.00	1,649.02	54.08	0.00	146.43	0.00	10,216.97
04/09/2020	DOMINGUEZ JOSE ANTONIO	20-16753367-2	RI	A	FAC	0065	00000377	2,618.12	0.00	549.81	0.00	0.00	45.82	0.00	3,213.75
04/09/2020	SANCHEZ ROBERTO	23-05393717-9	RI	A	FAC	0065	00000378	937.43	0.00	196.86	0.00	0.00	0.00	0.00	1,134.29
04/09/2020	SUESCUN ROBERTO MAXIMILIANO	20-22551034-3	RI	A	FAC	0065	00000379	2,224.03	0.00	467.05	0.00	0.00	88.96	0.00	2,780.04
04/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000380	515.02	0.00	108.15	0.00	0.00	25.75	0.00	648.92
04/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000381	1,158.54	0.00	243.29	0.00	0.00	57.93	0.00	1,459.76
04/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000382	697.60	0.00	146.50	0.00	0.00	34.88	0.00	878.98
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005336-00005348	10,713.58	0.00	2,193.17	28.35	137.38	76.85	0.00	13,149.33
04/09/2020	MARIEJHARA MIGUEL	20-17956598-7	RI	A	FAC	0066	00000099	1,573.86	0.00	330.51	0.00	185.11	0.00	0.00	2,089.48
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005284-00005385	132,876.67	0.00	27,532.87	185.64	1,388.56	262.90	0.00	162,246.64
04/09/2020	BURGARDT HECTOR RENE	20-14906426-6	RI	A	FAC	0070	00000187	3,499.18	0.00	695.91	19.46	0.00	0.35	0.00	4,214.90
04/09/2020	FARQUICK S.R.L.	33-71194010-9	RI	A	FAC	0070	00000188	825.47	0.00	173.35	0.00	0.00	0.08	0.00	998.90
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00008367-00008523	205,245.73	0.00	42,698.45	201.64	18,783.29	0.91	0.00	266,930.02
04/09/2020	BUCCELLA GUILLERMO ROBERTO	20-16712589-2	RI	A	FAC	0071	00000190	678.60	0.00	142.50	0.00	0.00	27.14	0.00	848.24
04/09/2020	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0071	00000191	2,631.44	0.00	552.60	0.00	0.00	39.47	0.00	3,223.51
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00006309-00006397	106,220.32	0.00	21,917.06	194.64	10,444.46	0.00	0.00	138,776.48
04/09/2020	LA MULITA FOOTGOLF	30-71615464-1	RI	A	FAC	0072	00000144	1,132.58	0.00	237.84	0.00	0.00	0.11	0.00	1,370.53
04/09/2020	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0072	00000145	1,096.74	0.00	230.31	0.00	0.00	43.87	0.00	1,370.92
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00013250-00013388	183,181.71	0.00	37,995.64	236.28	2,061.80	129.38	0.00	223,604.81
04/09/2020	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0074	00000412	2,203.85	0.00	407.68	27.56	0.00	0.22	0.00	2,639.31
04/09/2020	GELEMUR ALFREDO ABEL	20-26208853-8	RI	A	FAC	0074	00000413	3,727.91	0.00	738.76	22.05	0.00	0.37	0.00	4,489.09
04/09/2020	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0074	00000414	2,134.82	0.00	426.54	10.89	0.00	0.00	0.00	2,572.25
04/09/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0074	00000415	2,579.11	0.00	520.38	10.62	0.00	0.00	0.00	3,110.11
04/09/2020	DE LUCA GRACIELA LUJAN	27-21797190-5	RI	A	FAC	0074	00000416	1,095.18	0.00	229.99	0.00	0.00	43.81	0.00	1,368.98
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00004843-00004876	45,515.18	0.00	9,452.63	52.78	1,000.93	0.00	0.00	56,021.52
04/09/2020	KUWA CEOS SA	30-71458257-3	RI	A	FAC	0075	00000173	1,878.20	0.00	394.42	0.00	0.00	28.17	0.00	2,300.79
04/09/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0075	00000174	3,721.24	0.00	781.46	0.00	0.00	0.37	0.00	4,503.07
04/09/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0075	00000175	680.05	0.00	142.81	0.00	0.00	0.07	0.00	822.93
04/09/2020	CONSUMIDOR FINAL	20-28669761-6	RM	B	FAC	0076	00011346-00011481	128,949.68	0.00	26,884.82	97.33	1,876.51	1.14	0.00	157,809.48
04/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0076	00000571	1,251.54	0.00	262.82	0.00	0.00	100.12	0.00	1,614.48
04/09/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0076	00000572	1,588.74	0.00	333.64	0.00	0.00	0.00	0.00	1,922.38
04/09/2020	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0076	00000573	3,339.18	0.00	701.23	0.00	0.00	6.68	0.00	4,047.09
04/09/2020	SEQUEIRA MARTIN IGNACIO	20-23072394-0	RI	A	FAC	0076	00000574	1,035.61	0.00	217.48	0.00	0.00	41.42	0.00	1,294.51
04/09/2020	LOREA TRACTORES SRL	30-70913897-5	RI	A	FAC	0076	00000575	4,269.23	0.00	896.54	0.00	0.00	170.77	0.00	5,336.54
04/09/2020	LOPEZ FABIO FRANCISCO	20-21574699-3	RI	A	FAC	0076	00000576	1,036.90	0.00	217.75	0.00	0.00	0.10	0.00	1,254.75
04/09/2020	BARRACA JUMAGOLU S.A.	33-71433359-9	RI	A	FAC	0076	00000577	636.92	0.00	133.75	0.00	0.00	25.48	0.00	796.15
Transporte:								25,105,273.21	0.00	4,330,032.84	471,040.21	421,877.27	225,335.02	-350,963.10	30,202,595.45

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								25,105,273.21	0.00	4,330,032.84	471,040.21	421,877.27	225,335.02	-350,963.10	30,202,595.45
04/09/2020	STADLER ESTEBAN MARTIN	20-25452995-9	RI	A	FAC	0076	00000578	475.76	0.00	99.91	0.00	0.00	0.00	0.00	575.67
04/09/2020	MONTEAVARO HONORIO,RAMIL	30-70895074-9	RI	A	FAC	0076	00000579	879.59	0.00	184.71	0.00	0.00	0.09	0.00	1,064.39
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00006268-00006392	120,537.71	0.00	25,166.65	73.18	1,758.69	0.00	0.00	147,536.23
04/09/2020	SCHANG SANTIAGO IGNACIO	23-25197577-9	RI	A	FAC	0077	00000303	2,738.10	0.00	575.00	0.00	0.00	109.52	0.00	3,422.62
04/09/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0077	00000304	877.37	0.00	184.25	0.00	0.00	0.09	0.00	1,061.71
04/09/2020	SALINAS BARO LUCIANO	20-34759806-3	RI	A	FAC	0077	00000305	472.70	0.00	99.27	0.00	0.00	0.00	0.00	571.97
04/09/2020	MENSA JOSE EDUARDO	20-20044047-2	RI	A	FAC	0077	00000306	907.75	0.00	190.63	0.00	0.00	36.31	0.00	1,134.69
04/09/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0077	00000307	668.45	0.00	140.37	0.00	0.00	0.00	0.00	808.82
04/09/2020	GILAVERT PABLO DANIEL	20-28669653-9	RI	A	FAC	0077	00000308	1,381.92	0.00	290.21	0.00	37.06	0.14	0.00	1,709.33
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00013997-00014131	189,307.48	0.00	39,091.51	331.60	1,587.21	0.15	0.00	230,317.95
04/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000450	3,314.85	0.00	696.12	0.00	0.00	0.33	0.00	4,011.30
04/09/2020	SAPARRAT ESTEBAN HECTOR	20-10612315-3	RI	A	FAC	0078	00000451	4,332.51	0.00	885.54	12.14	0.00	173.30	0.00	5,403.49
04/09/2020	SAPARRAT ESTEBAN HECTOR	20-10612315-3	RI	A	FAC	0078	00000452	690.03	0.00	144.91	0.00	0.00	27.60	0.00	862.54
04/09/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0078	00000453	2,133.49	0.00	448.03	0.00	0.00	0.00	0.00	2,581.52
04/09/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0078	00000454	1,956.95	0.00	410.96	0.00	0.00	0.00	0.00	2,367.91
04/09/2020	CONSUMIDOR FINAL	27-26392580-2	RM	B	FAC	0079	00003943-00003950	18,876.02	0.00	3,953.29	5.34	241.66	382.47	0.00	23,458.78
04/09/2020	BARBERIS GUILLERMO MANUEL	20-11478273-5	RI	A	FAC	0079	00000507	3,309.34	0.00	694.96	0.00	0.00	82.73	0.00	4,087.03
04/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00011098-00011172	132,198.27	0.00	27,254.14	253.79	3,332.44	0.34	0.00	163,038.98
04/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0080	00000318	4,936.67	0.00	1,036.70	0.00	0.00	78.99	0.00	6,052.36
04/09/2020	GOMEZ MARIA ALEJANDRA	27-20362137-5	RI	A	FAC	0080	00000319	2,048.44	0.00	422.47	3.85	0.00	0.00	0.00	2,474.76
04/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000320	258.81	0.00	54.35	0.00	0.00	4.53	0.00	317.69
04/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	NC	0044	00004034	-939.77	0.00	-197.35	0.00	0.00	0.00	0.00	-1,137.12
04/09/2020	CONSUMIDOR FINAL	20-28200839-5	RM	B	NC	0045	00016127-00016133	-57,682.62	0.00	-11,714.35	-199.50	0.00	-6.27	0.00	-69,602.74
04/09/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027028	-128.24	0.00	-26.93	0.00	0.00	0.00	0.00	-155.17
04/09/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027029	-349.74	0.00	-73.45	0.00	0.00	0.00	0.00	-423.19
04/09/2020	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00027030	-1,354.76	0.00	-284.50	0.00	0.00	0.00	0.00	-1,639.26
04/09/2020	GUAN GUOLIN	20-95536155-6	RI	A	NC	0045	00027031	-2,516.72	0.00	-528.51	0.00	0.00	0.00	0.00	-3,045.23
04/09/2020	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00027032	-233.05	0.00	-48.94	0.00	0.00	0.00	0.00	-281.99
04/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027033	-36.43	0.00	-7.65	0.00	0.00	0.00	0.00	-44.08
04/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00027034	-54.64	0.00	-11.48	0.00	0.00	0.00	0.00	-66.12
04/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027035	-514.13	0.00	-107.97	0.00	0.00	0.00	0.00	-622.10
04/09/2020	BONAFINE GASTON	20-25410306-4	RI	A	NC	0045	00027036	-1,055.06	0.00	-221.56	0.00	0.00	0.00	0.00	-1,276.62
04/09/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	NC	0045	00027037	-759.00	0.00	-159.39	0.00	0.00	0.00	0.00	-918.39
04/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	NC	0045	00027038	-3,746.71	0.00	-786.81	0.00	0.00	0.00	0.00	-4,533.52
04/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00027039	-20,409.04	0.00	-4,285.90	0.00	0.00	0.00	0.00	-24,694.94
04/09/2020	ZHENG JINRUI	20-95180994-3	RI	A	NC	0045	00027040	-5,760.00	0.00	0.00	-604.80	0.00	0.00	0.00	-6,364.80
04/09/2020	CHAI BINGHUA	20-94022364-5	RI	A	NC	0045	00027041	-350.50	0.00	-73.61	0.00	0.00	0.00	0.00	-424.11
04/09/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	NC	0045	00027042	-24.56	0.00	-5.16	0.00	0.00	0.00	0.00	-29.72
04/09/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	NC	0045	00027043	-560.21	0.00	0.00	-58.82	0.00	0.00	0.00	-619.03
Transporte:								25,501,100.24	0.00	4,413,523.26	470,856.99	428,834.33	226,225.34	-350,963.10	30,689,577.06

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Transporte:								25,501,100.24	0.00	4,413,523.26	470,856.99	428,834.33	226,225.34	-350,963.10	30,689,577.06
04/09/2020	CARBALLO PEDRO DARIO	20-16623618-6	RI	A	NC	0045	00027044	-1,581.60	0.00	-332.14	0.00	0.00	0.00	0.00	-1,913.74
04/09/2020	DE FELICE MARIA FLORENCIA	27-33386649-3	RI	A	NC	0045	00027045	-1,454.47	0.00	-305.44	0.00	0.00	0.00	0.00	-1,759.91
04/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027046	-2,577.72	0.00	-541.32	0.00	0.00	0.00	0.00	-3,119.04
04/09/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	NC	0045	00027047	-514.15	0.00	-107.97	0.00	0.00	0.00	0.00	-622.12
04/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027048	-553.40	0.00	-116.21	0.00	0.00	0.00	0.00	-669.61
04/09/2020	CERART MDQ SA	30-71582520-8	RI	A	NC	0045	00027049	-388.26	0.00	-81.54	0.00	0.00	0.00	0.00	-469.80
04/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027050	-645.64	0.00	-135.58	0.00	0.00	0.00	0.00	-781.22
04/09/2020	GUAN GUOLIN	20-95536155-6	RI	A	NC	0045	00027051	-1,224.42	0.00	-257.13	0.00	0.00	0.00	0.00	-1,481.55
04/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027052	-2,227.79	0.00	-467.84	0.00	0.00	0.00	0.00	-2,695.63
04/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00027053	-438.04	0.00	-91.99	0.00	0.00	0.00	0.00	-530.03
04/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00027054	-5,898.68	0.00	-1,238.72	0.00	0.00	0.00	0.00	-7,137.40
04/09/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027055	-3,399.30	0.00	-713.85	0.00	0.00	0.00	0.00	-4,113.15
04/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006565-00006568	749.70	0.00	157.44	0.00	0.00	0.00	0.00	907.14
04/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00016832	8,999.15	0.00	1,889.82	0.00	0.00	0.90	0.00	10,889.87
04/09/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002119-00002119	1,652.90	0.00	347.11	0.00	0.00	0.00	0.00	2,000.01
04/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	ND	0045	00013918	0.00	0.00	0.00	0.00	0.00	5,717.97	0.00	5,717.97
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00067663-00067679	47,656.24	0.00	9,776.73	115.53	269.86	2.17	0.00	57,820.53
05/09/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00146748	6,880.24	0.00	1,444.85	0.00	0.00	137.60	0.00	8,462.69
05/09/2020	DEMARCO VANINA FERNANDA	27-23450456-3	RI	A	FAC	0044	00146749	2,379.35	0.00	499.66	0.00	0.00	38.07	0.00	2,917.08
05/09/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00146750	2,140.64	0.00	449.53	0.00	0.00	0.00	0.00	2,590.17
05/09/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00146751	1,532.45	0.00	321.81	0.00	0.00	22.99	0.00	1,877.25
05/09/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0044	00146752	792.75	0.00	166.48	0.00	0.00	11.89	0.00	971.12
05/09/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00146753	4,030.60	0.00	785.10	30.66	0.00	60.46	0.00	4,906.82
05/09/2020	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00146754	6,951.47	0.00	1,459.81	0.00	0.00	0.00	0.00	8,411.28
05/09/2020	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00146755	4,583.98	0.00	962.64	0.00	0.00	68.76	0.00	5,615.38
05/09/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00146756	1,932.53	0.00	312.80	46.52	0.00	7.73	0.00	2,299.58
05/09/2020	ABERASTEGUI LUIS MARIA	20-13750326-4	RI	A	FAC	0044	00146757	604.87	0.00	127.02	0.00	0.00	9.68	0.00	741.57
05/09/2020	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00146758	2,328.54	0.00	488.99	0.00	0.00	34.93	0.00	2,852.46
05/09/2020	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00146759	7,946.61	0.00	1,549.72	59.54	0.00	0.79	0.00	9,556.66
05/09/2020	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00146760	976.91	0.00	205.15	0.00	0.00	0.10	0.00	1,182.16
05/09/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00146761	6,399.20	0.00	1,343.83	0.00	0.00	0.64	0.00	7,743.67
05/09/2020	GIL JUAN Y GIL CLAUDIA(150363)	30-71209514-4	RI	A	FAC	0044	00146762	10,645.75	0.00	2,235.61	0.00	0.00	159.69	0.00	13,041.05
05/09/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00146763	32,881.56	0.00	6,905.13	0.00	0.00	1,315.26	0.00	41,101.95
05/09/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00146764	9,264.94	0.00	1,945.64	0.00	0.00	370.60	0.00	11,581.18
05/09/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00146765	31,552.96	0.00	6,626.12	0.00	0.00	1,262.12	0.00	39,441.20
05/09/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00146766	1,440.99	0.00	302.61	0.00	0.00	28.82	0.00	1,772.42
05/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00146767	11,655.77	0.00	2,328.64	59.54	0.00	466.23	0.00	14,510.18
05/09/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00146768	40,583.85	0.00	8,522.61	0.00	0.00	1,623.35	0.00	50,729.81
05/09/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00146769	5,042.32	0.00	1,058.89	0.00	0.00	201.69	0.00	6,302.90
Transporte:								25,731,803.01	0.00	4,461,347.27	471,168.78	429,104.19	237,767.78	-350,963.10	30,980,227.93

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Transporte:								25,731,803.01	0.00	4,461,347.27	471,168.78	429,104.19	237,767.78	-350,963.10	30,980,227.93
05/09/2020	CONFORTI OSVALDO ALBERTO	20-17672661-0	RI	A	FAC	0044	00146770	2,461.71	0.00	516.96	0.00	0.00	36.93	0.00	3,015.60
05/09/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00146771	24,955.56	0.00	5,240.67	0.00	1,049.35	1,040.20	0.00	32,285.78
05/09/2020	MOLINA JUAN CARLOS	23-05375282-9	RI	A	FAC	0044	00146772	59,956.29	0.00	12,590.82	0.00	0.00	539.61	0.00	73,086.72
05/09/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00146773	17,338.45	0.00	3,641.07	0.00	0.00	277.42	0.00	21,256.94
05/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00146774	37,602.97	0.00	7,896.62	0.00	0.00	1,504.12	0.00	47,003.71
05/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00146775	15,660.52	0.00	3,288.71	0.00	0.00	626.42	0.00	19,575.65
05/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00146776	20,585.18	0.00	4,322.89	0.00	1,366.71	878.08	0.00	27,152.86
05/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00146777	16,869.37	0.00	3,542.57	0.00	470.15	693.58	0.00	21,575.67
05/09/2020	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00146778	1,256.16	0.00	263.79	0.00	0.00	100.49	0.00	1,620.44
05/09/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00146779	4,096.00	0.00	860.16	0.00	0.00	65.54	0.00	5,021.70
05/09/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00146780	2,188.46	0.00	366.55	46.52	0.00	35.02	0.00	2,636.55
05/09/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00146781	16,126.29	0.00	3,386.52	0.00	224.25	163.51	0.00	19,900.57
05/09/2020	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	FAC	0044	00146782	4,874.77	0.00	1,023.70	0.00	0.00	85.31	0.00	5,983.78
05/09/2020	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00146783	897.39	0.00	188.45	0.00	0.00	35.90	0.00	1,121.74
05/09/2020	PEREYRA RICARDO MANUEL	20-16604249-7	RI	A	FAC	0044	00146784	1,410.35	0.00	296.17	0.00	0.00	24.68	0.00	1,731.20
05/09/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00146785	9,472.79	0.00	1,989.29	0.00	0.00	151.56	0.00	11,613.64
05/09/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00146786	20,896.40	0.00	4,388.24	0.00	0.00	835.86	0.00	26,120.50
05/09/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00146787	21,588.60	0.00	4,533.61	0.00	384.87	878.94	0.00	27,386.02
05/09/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00146788	7,397.39	0.00	1,553.45	0.00	0.00	295.90	0.00	9,246.74
05/09/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00146789	8,554.32	0.00	1,796.41	0.00	0.00	427.72	0.00	10,778.45
05/09/2020	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00146790	43,827.47	0.00	9,203.77	0.00	0.00	4.38	0.00	53,035.62
05/09/2020	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00146791	40,613.03	0.00	8,528.74	0.00	0.00	4.06	0.00	49,145.83
05/09/2020	JMT 01 SA (501)	30-71041607-5	RI	A	FAC	0044	00146792	2,590.59	0.00	544.02	0.00	0.00	0.26	0.00	3,134.87
05/09/2020	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00146793	3,427.79	0.00	719.84	0.00	0.00	0.34	0.00	4,147.97
05/09/2020	MENTASTI ROSA INES	27-17028024-0	RI	A	FAC	0044	00146794	536.02	0.00	112.56	0.00	0.00	32.16	0.00	680.74
05/09/2020	GONZALEZ CARLOS JESUS	20-33448179-5	RI	A	FAC	0044	00146795	1,770.42	0.00	371.79	0.00	0.00	70.82	0.00	2,213.03
05/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004269-00004276	12,568.27	0.00	2,554.44	42.45	13.15	0.00	0.00	15,178.31
05/09/2020	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003097	5,124.84	0.00	1,076.22	0.00	284.56	0.00	0.00	6,485.62
05/09/2020	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003098	11,434.66	0.00	2,401.28	0.00	0.00	0.00	0.00	13,835.94
05/09/2020	.EL VASQUITO DE VIVARELLI	33-70802108-9	RI	A	FAC	0045	00003099	1,481.20	0.00	311.05	0.00	0.00	0.00	0.00	1,792.25
05/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0049	00048957-00049018	162,510.49	0.00	33,233.59	446.83	1,902.28	0.20	0.00	198,093.39
05/09/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0049	00006564	953.46	0.00	188.32	5.95	0.00	0.10	0.00	1,147.83
05/09/2020	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0049	00006565	5,265.35	0.00	1,105.72	0.00	0.00	78.98	0.00	6,450.05
05/09/2020	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0049	00006566	1,367.23	0.00	287.12	0.00	0.00	20.51	0.00	1,674.86
05/09/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0049	00006567	3,711.83	0.00	760.28	9.61	0.00	0.00	0.00	4,481.72
05/09/2020	.BILBAO JUAN	20-05394957-7	RI	A	FAC	0049	00006568	7,775.15	0.00	1,605.67	13.56	0.00	311.01	0.00	9,705.39
05/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00006569	4,148.04	0.00	862.21	4.44	0.00	0.00	0.00	5,014.69
05/09/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0049	00006570	7,723.37	0.00	1,621.91	0.00	574.94	0.83	0.00	9,921.05
05/09/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0049	00006571	8,349.60	0.00	1,681.98	35.72	0.00	0.84	0.00	10,068.14
Transporte:								26,351,170.79	0.00	4,590,204.43	471,773.86	435,374.45	246,989.06	-350,963.10	31,744,549.49

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Transporte:								26,351,170.79	0.00	4,590,204.43	471,773.86	435,374.45	246,989.06	-350,963.10	31,744,549.49
05/09/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0049	00006572	4,074.37	0.00	788.84	33.39	0.00	0.41	0.00	4,897.01
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00091016-00091173	203,552.17	0.00	41,993.81	376.08	1,488.77	20.71	0.00	247,431.54
05/09/2020	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0050	00002808	1,185.40	0.00	248.93	0.00	0.00	47.42	0.00	1,481.75
05/09/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0050	00002809	1,149.43	0.00	241.38	0.00	0.00	45.98	0.00	1,436.79
05/09/2020	TURON ARIEL ENRIQUE	20-29979858-6	RI	A	FAC	0050	00002810	1,243.35	0.00	261.10	0.00	0.00	19.89	0.00	1,524.34
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00005748-00005801	135,968.18	0.00	28,125.68	213.84	2,567.33	0.46	0.00	166,875.49
05/09/2020	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0052	00000803	5,973.81	0.00	1,254.50	0.00	34.96	180.26	0.00	7,443.53
05/09/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0052	00000804	1,567.04	0.00	329.08	0.00	0.00	0.00	0.00	1,896.12
05/09/2020	PANOZZI CARLOS ALBERTO	20-11717653-4	RI	A	FAC	0052	00000805	7,892.64	0.00	1,657.45	0.00	37.61	0.79	0.00	9,588.49
05/09/2020	PANOZZI CARLOS ALBERTO	20-11717653-4	RI	A	FAC	0052	00000806	2,608.80	0.00	547.85	0.00	0.00	0.26	0.00	3,156.91
05/09/2020	PEREYRA S.A.	30-52172928-3	RI	A	FAC	0052	00000807	8,289.57	0.00	1,740.81	0.00	0.00	0.00	0.00	10,030.38
05/09/2020	PEREYRA S.A.	30-52172928-3	RI	A	FAC	0052	00000808	6,475.94	0.00	1,340.00	9.97	0.00	0.00	0.00	7,825.91
05/09/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00000809	7,924.65	0.00	1,664.18	0.00	16.28	7.94	0.00	9,613.05
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045238-00045351	95,139.34	0.00	19,409.02	285.13	839.08	46.96	0.00	115,719.53
05/09/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0053	00001411	1,306.18	0.00	274.30	0.00	0.00	0.13	0.00	1,580.61
05/09/2020	OTEO MARCELO BLAS	20-18021127-7	RI	A	FAC	0053	00001412	147.28	0.00	30.93	0.00	0.00	2.21	0.00	180.42
05/09/2020	CONSUMIDOR FINAL	20-32585028-1	RM	B	FAC	0054	00066058-00066219	186,056.61	0.00	38,074.84	498.57	4,723.67	0.25	0.00	229,353.94
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00123563-00123794	274,743.29	0.00	56,068.75	813.76	3,246.12	0.00	0.00	334,871.92
05/09/2020	SAENZ VALIENTE BULLRICH Y CIA	30-57670311-9	RI	A	FAC	0055	00001104	940.88	0.00	197.59	0.00	0.00	0.00	0.00	1,138.47
05/09/2020	COLECTORA DE LAS FLORES S.A.	30-71422305-0	RI	A	FAC	0055	00001105	1,188.46	0.00	249.58	0.00	0.00	0.00	0.00	1,438.04
05/09/2020	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0055	00001106	1,254.79	0.00	263.51	0.00	0.00	50.19	0.00	1,568.49
05/09/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0055	00001107	406.69	0.00	85.40	0.00	0.00	0.04	0.00	492.13
05/09/2020	CONSUMIDOR FINAL	27460437	CF	B	FAC	0056	00074249-00074279	28,970.84	0.00	5,907.45	88.21	205.79	0.00	0.00	35,172.29
05/09/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0056	00000712	2,506.41	0.00	526.35	0.00	0.00	0.25	0.00	3,033.01
05/09/2020	JACQUELINE MERCAPIDE	27-16388015-1	RI	A	FAC	0056	00000713	4,213.37	0.00	859.68	12.57	0.00	0.00	0.00	5,085.62
05/09/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0057	00113495-00113719	280,217.03	0.00	57,415.49	715.13	1,213.66	70.06	0.00	339,631.37
05/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001004	767.38	0.00	161.15	0.00	0.00	0.00	0.00	928.53
05/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001005	759.22	0.00	159.44	0.00	0.00	0.00	0.00	918.66
05/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001006	823.24	0.00	162.07	5.41	0.00	0.00	0.00	990.72
05/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001007	793.97	0.00	155.92	5.41	0.00	0.00	0.00	955.30
05/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001008	818.37	0.00	171.86	0.00	0.00	0.00	0.00	990.23
05/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001009	812.81	0.00	170.69	0.00	0.00	0.00	0.00	983.50
05/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001010	819.11	0.00	172.01	0.00	0.00	0.00	0.00	991.12
05/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001011	823.86	0.00	173.01	0.00	0.00	0.00	0.00	996.87
05/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001012	578.84	0.00	121.56	0.00	0.00	0.00	0.00	700.40
05/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001013	503.40	0.00	105.71	0.00	0.00	0.00	0.00	609.11
05/09/2020	erriest maria angelica	27-06298239-5	RI	A	FAC	0057	00001014	4,758.10	0.00	999.20	0.00	205.81	0.00	0.00	5,963.11
05/09/2020	LA SARA S.A.	33-61565225-9	RI	A	FAC	0057	00001015	1,594.88	0.00	334.93	0.00	0.00	0.00	0.00	1,929.81
05/09/2020	CONSUMIDOR FINAL	27-12401340-8	RM	B	FAC	0059	00040937-00041128	167,699.49	0.00	34,800.14	208.41	2,324.24	67.47	0.00	205,099.75
Transporte:								27,797,719.98	0.00	4,887,448.62	475,039.74	452,277.77	247,550.74	-350,963.10	33,509,073.75

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Transporte:								27,797,719.98	0.00	4,887,448.62	475,039.74	452,277.77	247,550.74	-350,963.10	33,509,073.75
05/09/2020	PEÑALVA IVAN EXZEQUIEL	23-32129256-9	RI	A	FAC	0059	00002177	541.59	0.00	113.73	0.00	0.00	8.12	0.00	663.44
05/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002178	2,166.60	0.00	448.31	3.34	0.00	0.00	0.00	2,618.25
05/09/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0059	00002179	748.00	0.00	157.08	0.00	0.00	0.07	0.00	905.15
05/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002180	427.74	0.00	89.82	0.00	0.00	17.11	0.00	534.67
05/09/2020	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0059	00002181	1,220.98	0.00	234.90	10.75	0.00	18.31	0.00	1,484.94
05/09/2020	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0059	00002182	1,641.15	0.00	344.64	0.00	0.00	82.06	0.00	2,067.85
05/09/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0059	00002183	1,553.13	0.00	314.25	5.95	0.00	0.00	0.00	1,873.33
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006291-00006313	40,243.42	0.00	8,310.06	70.53	2,957.19	0.00	0.00	51,581.20
05/09/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0060	00000276	522.68	0.00	109.76	0.00	0.00	0.05	0.00	632.49
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00007839-00007937	124,486.45	0.00	25,744.39	198.87	1,537.25	0.16	0.00	151,967.12
05/09/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0061	00000193	428.49	0.00	89.99	0.00	0.00	0.04	0.00	518.52
05/09/2020	RESTIVO GLADYS RAQUEL	27-13617577-2	RI	A	FAC	0061	00000194	1,248.39	0.00	262.16	0.00	0.00	31.21	0.00	1,541.76
05/09/2020	CONSUMIDOR FINAL	33086606	CF	B	FAC	0063	00001945-00001976	89,467.80	0.00	18,633.72	77.26	708.91	922.51	0.00	109,810.20
05/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0063	00000320	2,679.92	0.00	562.78	0.00	0.00	67.00	0.00	3,309.70
05/09/2020	SEGONDS SEBASTIAN DE LA	20-22599255-0	RI	A	FAC	0063	00000321	834.25	0.00	175.19	0.00	0.00	41.71	0.00	1,051.15
05/09/2020	LAZARTE SERGIO DANIEL	20-18294885-4	RI	A	FAC	0063	00000323	687.66	0.00	144.41	0.00	0.00	27.51	0.00	859.58
05/09/2020	CONSUMIDOR FINAL	38927996	CF	B	FAC	0064	00028032-00028266	203,921.67	0.00	41,771.84	525.88	2,624.58	0.55	0.00	248,844.52
05/09/2020	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0064	00000479	5,284.03	0.00	1,073.01	18.32	0.00	0.00	0.00	6,375.36
05/09/2020	PARIS JUAN CARLOS	20-12314050-9	RI	A	FAC	0064	00000480	958.18	0.00	201.22	0.00	0.00	0.10	0.00	1,159.50
05/09/2020	SALMON SAUL ALBERTO	20-17956516-2	RI	A	FAC	0064	00000481	3,233.86	0.00	679.11	0.00	0.00	0.32	0.00	3,913.29
05/09/2020	MARIA ERNESTINA ROUQUAUD	27-06267649-9	RI	A	FAC	0064	00000482	3,935.55	0.00	769.53	28.47	0.00	0.39	0.00	4,733.94
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00021964-00022153	213,321.29	0.00	43,969.98	413.81	1,431.92	1.01	0.00	259,138.01
05/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000383	3,638.21	0.00	764.02	0.00	0.00	181.91	0.00	4,584.14
05/09/2020	VAQUER CARLOS A	20-04115419-6	RI	A	FAC	0065	00000384	5,683.38	0.00	1,193.51	0.00	0.00	0.00	0.00	6,876.89
05/09/2020	BELAUZARAN SA	30-50878651-0	RI	A	FAC	0065	00000385	5,639.87	0.00	1,184.37	0.00	22.50	0.00	0.00	6,846.74
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005349-00005355	1,941.68	0.00	407.76	0.00	16.08	0.00	0.00	2,365.52
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000166-00000211	42,326.21	0.00	8,749.50	69.50	439.36	0.10	0.00	51,584.67
05/09/2020	PAGANO PEDRO ARIEL	23-25958124-9	RI	A	FAC	0068	00000002	601.49	0.00	126.31	0.00	0.00	0.06	0.00	727.86
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005386-00005440	83,639.56	0.00	17,276.97	143.68	3,491.23	0.29	0.00	104,551.73
05/09/2020	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0070	00000189	373.26	0.00	78.39	0.00	0.00	0.04	0.00	451.69
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00008524-00008675	211,576.39	0.00	43,821.13	304.99	18,491.25	0.17	0.00	274,193.93
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00006398-00006526	168,107.41	0.00	34,861.02	220.83	15,852.06	0.27	0.00	219,041.59
05/09/2020	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0072	00000146	2,567.78	0.00	529.83	4.70	0.00	0.26	0.00	3,102.57
05/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000147	5,730.19	0.00	1,203.34	0.00	232.84	149.08	0.00	7,315.45
05/09/2020	CONSUMIDOR FINAL	27125564	CF	B	FAC	0074	00013389-00013506	177,970.31	0.00	36,711.98	330.93	1,094.01	0.00	0.00	216,107.23
05/09/2020	GARNICA ANGEL FLOREANO	20-25807826-9	RI	A	FAC	0074	00000417	4,025.02	0.00	845.25	0.00	0.00	0.00	0.00	4,870.27
05/09/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0074	00000418	6,776.42	0.00	1,386.34	18.35	0.00	20.33	0.00	8,201.44
05/09/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0074	00000419	1,558.80	0.00	327.35	0.00	0.00	4.68	0.00	1,890.83
05/09/2020	SANTA CLARITA FORRAJES SRL	30-71512098-0	RI	A	FAC	0074	00000420	942.68	0.00	197.96	0.00	0.00	0.00	0.00	1,140.64
Transporte:								29,220,371.47	0.00	5,181,313.53	477,485.90	501,176.95	249,126.16	-350,963.10	35,278,510.91

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								29,220,371.47	0.00	5,181,313.53	477,485.90	501,176.95	249,126.16	-350,963.10	35,278,510.91
05/09/2020	SANTA CLARITA FORRAJES SRL	30-71512098-0	RI	A	FAC	0074	00000421	1,489.56	0.00	312.81	0.00	0.00	0.00	0.00	1,802.37
05/09/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0074	00000422	907.83	0.00	190.64	0.00	0.00	36.31	0.00	1,134.78
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00004877-00004947	111,656.12	0.00	23,260.75	93.55	14,570.01	0.27	0.00	149,580.70
05/09/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0075	00000176	810.15	0.00	170.13	0.00	0.00	0.00	0.00	980.28
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00011482-00011623	139,426.76	0.00	28,860.39	209.64	8,918.08	0.80	0.00	177,415.67
05/09/2020	berrios maria veronica	27-24988209-2	RI	A	FAC	0076	00000580	1,501.80	0.00	315.38	0.00	0.00	0.15	0.00	1,817.33
05/09/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0076	00000581	2,188.49	0.00	459.58	0.00	171.15	0.00	0.00	2,819.22
05/09/2020	andiarena eugenio	20-05334109-9	RI	A	FAC	0076	00000582	902.80	0.00	189.59	0.00	0.00	0.00	0.00	1,092.39
05/09/2020	CLAUDIO AVENA	20-20314996-5	RI	A	FAC	0076	00000583	231.25	0.00	48.56	0.00	0.00	0.02	0.00	279.83
05/09/2020	IEZZI ANGEL EZEQUIEL	20-27197532-6	RI	A	FAC	0076	00000584	449.77	0.00	94.45	0.00	0.00	0.45	0.00	544.67
05/09/2020	CORTI FLAVIO GASTON	20-22446330-9	RI	A	FAC	0076	00000585	2,916.52	0.00	612.47	0.00	0.00	0.29	0.00	3,529.28
05/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00000586	1,812.37	0.00	380.60	0.00	0.00	72.49	0.00	2,265.46
05/09/2020	CONSUMIDOR FINAL	30-66728861-0	EX	B	FAC	0077	00006393-00006508	120,901.12	0.00	24,913.13	238.09	3,837.63	100.43	0.00	149,990.40
05/09/2020	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0077	00000309	7,854.39	0.00	1,593.16	28.13	0.00	0.79	0.00	9,476.47
05/09/2020	DIACRI RICARDO ANTONIO	20-12063401-2	RI	A	FAC	0077	00000310	4,891.96	0.00	996.80	15.26	0.00	73.38	0.00	5,977.40
05/09/2020	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0077	00000311	2,975.74	0.00	624.91	0.00	0.00	0.30	0.00	3,600.95
05/09/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0077	00000312	1,697.77	0.00	356.53	0.00	0.00	0.00	0.00	2,054.30
05/09/2020	DAVERIO HECTOR	20-16126441-6	RI	A	FAC	0077	00000313	952.22	0.00	199.97	0.00	0.00	16.66	0.00	1,168.85
05/09/2020	goñi rodolfo esteban	20-05385749-4	RI	A	FAC	0077	00000314	2,856.14	0.00	599.79	0.00	0.00	0.00	0.00	3,455.93
05/09/2020	GONZALEZ VALERIA ALEJANDRA	27-27170925-6	RI	A	FAC	0077	00000315	7,245.41	0.00	1,521.53	0.00	0.00	0.72	0.00	8,767.66
05/09/2020	GONZALEZ VALERIA ALEJANDRA	27-27170925-6	RI	A	FAC	0077	00000316	4,329.15	0.00	909.12	0.00	0.00	0.43	0.00	5,238.70
05/09/2020	CONSUMIDOR FINAL	36797915	CF	B	FAC	0078	00014132-00014276	197,571.34	0.00	40,626.73	431.63	2,158.81	0.00	0.00	240,788.51
05/09/2020	SCARCELLA NICOLAS ANIBAL	20-26796687-8	RI	A	FAC	0078	00000455	2,004.57	0.00	420.96	0.00	0.00	0.00	0.00	2,425.53
05/09/2020	FABIAN MERARDO	20-11203843-5	RI	A	FAC	0078	00000456	2,965.34	0.00	622.72	0.00	0.00	44.48	0.00	3,632.54
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00003951-00003981	54,486.07	0.00	11,301.47	70.30	1,601.89	0.00	0.00	67,459.73
05/09/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0079	00000508	2,672.40	0.00	561.20	0.00	0.00	0.27	0.00	3,233.87
05/09/2020	ANDREASEN PATRICIA GRISELDA	23-17672728-4	RI	A	FAC	0079	00000509	1,144.90	0.00	240.43	0.00	0.00	45.80	0.00	1,431.13
05/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00011173-00011314	225,506.88	0.00	46,596.80	379.88	8,652.29	0.67	0.00	281,136.52
05/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0080	00000321	2,245.62	0.00	471.58	0.00	0.00	134.74	0.00	2,851.94
05/09/2020	PEÑA BOCA JUNIORS DE AZUL	30-66406534-3	RI	A	FAC	0080	00000322	591.91	0.00	124.30	0.00	0.00	0.06	0.00	716.27
05/09/2020	BACCELLO MATIAS EDUARDO	23-32006377-9	RI	A	FAC	0080	00000323	6,603.85	0.00	1,386.81	0.00	0.00	0.66	0.00	7,991.32
05/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0044	00004035	-492.46	0.00	-103.42	0.00	0.00	0.00	0.00	-595.88
05/09/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016134-00016134	-283.60	0.00	-59.56	0.00	0.00	0.00	0.00	-343.16
05/09/2020	GONZALEZ SILVIA LORENA	27-29005852-5	RI	A	NC	0045	00027056	-35,208.60	0.00	-7,393.81	0.00	0.00	-1,408.34	0.00	-44,010.75
07/09/2020	CONSUMIDOR FINAL	20-22887579-2	RM	B	FAC	0044	00067680-00067705	304,946.97	0.00	63,236.51	401.17	998.13	701.86	0.00	370,284.64
07/09/2020	BERNAULE JORGELINA	27-23168688-1	RI	A	FAC	0044	00146796	19,180.03	0.00	4,027.81	0.00	0.00	767.20	0.00	23,975.04
07/09/2020	CORDONIER & CIA	30-53298634-2	RI	A	FAC	0044	00146797	4,774.08	0.00	1,002.56	0.00	0.00	23.87	0.00	5,800.51
07/09/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00146798	1,858.64	0.00	390.31	0.00	0.00	37.17	0.00	2,286.12
07/09/2020	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00146799	150,303.51	0.00	31,321.82	120.96	0.00	601.21	0.00	182,347.50
Transporte:								30,579,240.24	0.00	5,462,699.04	479,474.51	542,084.94	250,379.30	-350,963.10	36,962,914.93

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Transporte:								30,579,240.24	0.00	5,462,699.04	479,474.51	542,084.94	250,379.30	-350,963.10	36,962,914.93
07/09/2020	SHARD MARIA ALEJANDRA DE	27-22887325-5	RI	A	FAC	0044	00146800	8,819.71	0.00	1,852.14	0.00	0.00	352.79	0.00	11,024.64
07/09/2020	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	FAC	0044	00146801	115,999.41	0.00	23,746.63	306.62	1,941.99	0.00	0.00	141,994.65
07/09/2020	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	FAC	0044	00146802	8,311.99	0.00	1,630.88	57.32	0.00	207.80	0.00	10,207.99
07/09/2020	STREITENBERGER MAURICIO(EX	20-26342147-8	RI	A	FAC	0044	00146803	7,115.08	0.00	1,494.17	0.00	0.00	284.60	0.00	8,893.85
07/09/2020	ANRIQUE SERGIO ADRIAN	20-17712653-6	RI	A	FAC	0044	00146804	7,124.83	0.00	1,496.21	0.00	0.00	0.71	0.00	8,621.75
07/09/2020	GARCIA ALBERTO	20-08312263-4	RI	A	FAC	0044	00146805	54,387.06	0.00	11,421.28	0.00	0.00	2,175.48	0.00	67,983.82
07/09/2020	SCHMIDT DIEGO OMAR(341)	20-27291927-6	RI	A	FAC	0044	00146806	29,502.93	0.00	6,195.62	0.00	0.00	1,180.12	0.00	36,878.67
07/09/2020	SCHMIDT DIEGO OMAR(341)	20-27291927-6	RI	A	FAC	0044	00146807	1,450.60	0.00	304.63	0.00	0.00	58.02	0.00	1,813.25
07/09/2020	PREVIDOSMINI HILDA SUSANA	27-11722115-1	RI	A	FAC	0044	00146808	38,679.46	0.00	7,915.47	103.61	0.00	1,547.18	0.00	48,245.72
07/09/2020	LOS VASQUITOS SH	30-71210535-2	RI	A	FAC	0044	00146809	9,180.84	0.00	1,927.98	0.00	0.00	367.23	0.00	11,476.05
07/09/2020	STREVEÑSKY MARISA LUJAN	23-37385871-4	RI	A	FAC	0044	00146810	17,500.98	0.00	3,675.21	0.00	0.00	700.04	0.00	21,876.23
07/09/2020	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	FAC	0044	00146811	48,918.25	0.00	9,919.62	176.61	0.00	1,956.73	0.00	60,971.21
07/09/2020	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	FAC	0044	00146812	37,054.47	0.00	7,781.44	0.00	0.00	1,482.18	0.00	46,318.09
07/09/2020	FUENTES JAVIER EDUARDO	20-28346368-1	RI	A	FAC	0044	00146813	20,078.66	0.00	4,216.52	0.00	0.00	803.15	0.00	25,098.33
07/09/2020	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0044	00146814	22,334.60	0.00	4,567.62	61.32	0.00	335.02	0.00	27,298.56
07/09/2020	SENTERRE GERALDINA	27-38145398-2	RI	A	FAC	0044	00146815	3,970.84	0.00	833.88	0.00	0.00	59.56	0.00	4,864.28
07/09/2020	LI JIANSHENG	20-94006784-8	RI	A	FAC	0044	00146816	4,938.60	0.00	1,037.11	0.00	0.00	197.54	0.00	6,173.25
07/09/2020	LI JIANSHENG	20-94006784-8	RI	A	FAC	0044	00146817	1,780.12	0.00	373.82	0.00	0.00	71.20	0.00	2,225.14
07/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00146818	21,809.39	0.00	4,579.97	0.00	0.00	872.38	0.00	27,261.74
07/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00146819	9,699.29	0.00	2,036.85	0.00	0.00	387.97	0.00	12,124.11
07/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00146820	26,771.58	0.00	5,622.03	0.00	0.00	1,070.86	0.00	33,464.47
07/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00146821	2,416.65	0.00	507.50	0.00	0.00	96.67	0.00	3,020.82
07/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00146822	11,974.26	0.00	2,514.59	0.00	0.00	478.97	0.00	14,967.82
07/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00146823	12,562.81	0.00	2,638.19	0.00	0.00	502.51	0.00	15,703.51
07/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00146824	6,162.60	0.00	1,294.15	0.00	0.00	246.50	0.00	7,703.25
07/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00146825	1,463.70	0.00	307.38	0.00	0.00	58.55	0.00	1,829.63
07/09/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00146826	11,847.94	0.00	2,395.04	46.52	0.00	473.92	0.00	14,763.42
07/09/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00146827	15,136.17	0.00	2,468.12	355.24	0.00	0.00	0.00	17,959.53
07/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00146828	8,964.52	0.00	1,882.55	0.00	0.00	0.00	0.00	10,847.07
07/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00146829	9,707.67	0.00	2,038.61	0.00	0.00	0.00	0.00	11,746.28
07/09/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00146830	45,626.63	0.00	9,581.59	0.00	405.36	1,841.28	0.00	57,454.86
07/09/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00146831	191,090.03	0.00	36,765.17	1,681.87	0.00	0.00	0.00	229,537.07
07/09/2020	HOFFORT JONATAN ERIC	20-29438958-0	RI	A	FAC	0044	00146832	19,124.95	0.00	4,016.24	0.00	0.00	286.87	0.00	23,428.06
07/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00146833	8,121.05	0.00	1,705.42	0.00	0.00	324.84	0.00	10,151.31
07/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00146834	9,665.25	0.00	1,670.60	179.55	513.45	407.15	0.00	12,436.00
07/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004277-00004283	42,848.93	0.00	8,974.77	11.75	0.00	0.00	0.00	51,835.45
07/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003100	4,065.15	0.00	853.68	0.00	0.00	0.41	0.00	4,919.24
07/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003101	10,553.12	0.00	2,216.16	0.00	0.00	1.06	0.00	12,770.34
07/09/2020	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0045	00003102	9,680.26	0.00	1,795.36	118.75	0.00	0.00	0.00	11,594.37
Transporte:								31,495,680.64	0.00	5,648,953.24	482,573.67	544,945.74	269,208.59	-350,963.10	38,090,398.78

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Transporte:								31,495,680.64	0.00	5,648,953.24	482,573.67	544,945.74	269,208.59	-350,963.10	38,090,398.78
07/09/2020	CUARTEROLA IGNACIO	20-16211016-1	RI	A	FAC	0045	00003103	10,157.94	0.00	2,133.17	0.00	0.00	0.00	0.00	12,291.11
07/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003104	1,317.94	0.00	0.00	138.38	0.00	0.13	0.00	1,456.45
07/09/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0045	00003105	6,498.84	0.00	1,364.76	0.00	0.00	19.50	0.00	7,883.10
07/09/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003106	2,077.50	0.00	418.93	8.67	0.00	31.16	0.00	2,536.26
07/09/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003107	7,195.19	0.00	1,487.18	11.91	0.00	107.93	0.00	8,802.21
07/09/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003108	10,214.86	0.00	2,145.12	0.00	0.00	0.00	0.00	12,359.98
07/09/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003109	9,140.15	0.00	1,919.43	0.00	0.00	0.00	0.00	11,059.58
07/09/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003110	12,737.60	0.00	2,317.67	178.61	0.00	0.00	0.00	15,233.88
07/09/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003111	11,749.98	0.00	2,467.50	0.00	0.00	0.00	0.00	14,217.48
07/09/2020	CONSUMIDOR FINAL	20-17551625-6	RM	B	FAC	0049	00049019-00049101	170,925.39	0.00	34,871.88	511.23	6,256.24	41.22	0.00	212,605.96
07/09/2020	VALLEJO PABLO ARIEL	20-31227174-6	RI	A	FAC	0049	00006573	7,934.44	0.00	1,601.89	32.17	0.00	126.95	0.00	9,695.45
07/09/2020	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0049	00006574	1,078.80	0.00	226.55	0.00	0.00	53.94	0.00	1,359.29
07/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00006575	5,482.61	0.00	1,151.35	0.00	0.00	137.07	0.00	6,771.03
07/09/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00006576	8,162.58	0.00	1,714.14	0.00	0.00	16.33	0.00	9,893.05
07/09/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00006577	791.01	0.00	166.11	0.00	0.00	1.58	0.00	958.70
07/09/2020	SAN ELIAS SCA	30-54889446-4	RI	A	FAC	0049	00006578	4,446.16	0.00	933.69	0.00	0.00	0.00	0.00	5,379.85
07/09/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0049	00006579	1,067.21	0.00	224.12	0.00	0.00	0.00	0.00	1,291.33
07/09/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0049	00006580	592.50	0.00	124.43	0.00	0.00	0.00	0.00	716.93
07/09/2020	SANIT GIRONS	20-30019171-2	RI	A	FAC	0049	00006581	3,326.79	0.00	698.63	0.00	0.00	0.00	0.00	4,025.42
07/09/2020	al dan ro srl	33-71090780-9	RI	A	FAC	0049	00006582	1,887.16	0.00	345.90	25.20	0.00	0.19	0.00	2,258.45
07/09/2020	CONSUMIDOR FINAL	20-26796571-5	RM	B	FAC	0050	00091174-00091291	126,193.94	0.00	25,994.44	253.16	1,650.53	126.33	0.00	154,218.40
07/09/2020	ROAS SACIF	30-51843645-3	RI	A	FAC	0050	00002811	665.81	0.00	139.82	0.00	0.00	13.32	0.00	818.95
07/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00002812	2,220.13	0.00	466.23	0.00	0.00	0.22	0.00	2,686.58
07/09/2020	CONSUMIDOR FINAL	33-64642624-9	EX	B	FAC	0052	00005802-00005827	51,081.66	0.00	10,285.60	220.80	649.85	0.00	0.00	62,237.91
07/09/2020	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0052	00000810	1,732.31	0.00	293.00	35.39	0.00	0.17	0.00	2,060.87
07/09/2020	CAMGROS RICARDO HONORIO	20-30880642-2	RI	A	FAC	0052	00000811	1,239.57	0.00	260.31	0.00	405.36	65.80	0.00	1,971.04
07/09/2020	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0052	00000812	1,132.83	0.00	237.90	0.00	0.00	33.98	0.00	1,404.71
07/09/2020	CORNEJO JACINTA MARIA	27-29755480-3	RI	A	FAC	0052	00000813	8,839.77	0.00	1,856.35	0.00	0.00	132.60	0.00	10,828.72
07/09/2020	CORNEJO JACINTA MARIA	27-29755480-3	RI	A	FAC	0052	00000814	3,103.14	0.00	651.66	0.00	0.00	46.55	0.00	3,801.35
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045352-00045391	34,592.31	0.00	7,116.48	73.96	73.73	0.00	0.00	41,856.48
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00066220-00066373	155,772.36	0.00	31,782.51	464.91	1,639.36	0.00	0.00	189,659.14
07/09/2020	selva lujan laborde	27-25930709-6	RI	A	FAC	0054	00000787	2,362.65	0.00	496.16	0.00	62.53	0.00	0.00	2,921.34
07/09/2020	MARCOS GABRIEL CONDINANZO	24-31447295-7	RI	A	FAC	0054	00000788	4,489.85	0.00	876.72	33.08	0.00	0.00	0.00	5,399.65
07/09/2020	LA PROTEGIDA S.A	30-54960031-6	RI	A	FAC	0054	00000789	4,073.94	0.00	855.53	0.00	0.00	0.00	0.00	4,929.47
07/09/2020	COOP. DE TRABAJO TEXTIL	33-71167924-9	RI	A	FAC	0054	00000790	4,154.11	0.00	846.15	13.11	0.00	0.00	0.00	5,013.37
07/09/2020	SOBERANO S.R.L	30-71465462-0	RI	A	FAC	0054	00000791	4,659.85	0.00	875.90	51.34	0.00	372.79	0.00	5,959.88
07/09/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00000792	2,938.66	0.00	617.12	0.00	5,063.02	128.03	0.00	8,746.83
07/09/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00000793	8,139.74	0.00	1,709.35	0.00	0.00	130.24	0.00	9,979.33
07/09/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00000794	8,281.44	0.00	1,739.10	0.00	0.00	132.50	0.00	10,153.04
Transporte:								32,198,139.36	0.00	5,792,366.02	484,625.59	560,746.36	270,927.12	-350,963.10	38,955,841.35

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Transporte:								32,198,139.36	0.00	5,792,366.02	484,625.59	560,746.36	270,927.12	-350,963.10	38,955,841.35
07/09/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00000795	710.02	0.00	149.11	0.00	0.00	11.36	0.00	870.49
07/09/2020	RATTO SANTIAGO	23-23471315-9	RI	A	FAC	0054	00000796	1,667.80	0.00	350.24	0.00	36.05	0.00	0.00	2,054.09
07/09/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00000797	7,273.78	0.00	1,464.70	31.40	0.00	0.00	0.00	8,769.88
07/09/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00000798	8,409.76	0.00	1,593.22	86.42	0.00	0.00	0.00	10,089.40
07/09/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00000799	1,640.72	0.00	344.55	0.00	0.00	0.00	0.00	1,985.27
07/09/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00000800	8,211.92	0.00	1,594.88	64.81	0.00	0.00	0.00	9,871.61
07/09/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0054	00000801	2,224.52	0.00	467.15	0.00	0.00	0.00	0.00	2,691.67
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00123795-00123935	146,665.62	0.00	29,875.81	462.02	628.07	88.60	0.00	177,720.12
07/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0055	00001108	2,822.03	0.00	592.63	0.00	0.00	0.00	0.00	3,414.66
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00074280-00074351	76,770.03	0.00	15,694.90	213.43	54.58	0.00	0.00	92,732.94
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00113720-00113890	175,689.66	0.00	35,875.38	509.72	156.05	35.60	0.00	212,266.41
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00041129-00041301	179,986.01	0.00	37,538.31	129.45	7,634.67	0.04	0.00	225,288.48
07/09/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0059	00002184	4,859.22	0.00	1,020.44	0.00	0.00	194.37	0.00	6,074.03
07/09/2020	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0059	00002185	219.15	0.00	46.02	0.00	0.00	3.29	0.00	268.46
07/09/2020	GONCALVES DIAS JORGE	20-24104047-0	RI	A	FAC	0059	00002186	1,872.29	0.00	363.99	14.60	0.00	74.89	0.00	2,325.77
07/09/2020	DELPECH ENRIQUE DELPECH	30-64109442-7	RI	A	FAC	0059	00002187	2,790.62	0.00	586.03	0.00	0.00	0.00	0.00	3,376.65
07/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0059	00002188	2,518.58	0.00	528.90	0.00	0.00	0.00	0.00	3,047.48
07/09/2020	LEGUIZAMON MIRTA CRISTINA	27-16118421-2	RI	A	FAC	0059	00002189	412.57	0.00	86.64	0.00	0.00	20.63	0.00	519.84
07/09/2020	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0059	00002190	2,060.04	0.00	432.61	0.00	8.14	82.73	0.00	2,583.52
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006314-00006347	52,673.89	0.00	10,908.25	76.63	10,120.24	5.83	0.00	73,784.84
07/09/2020	TRANSPORTE MERA HNOS SRL	30-71065113-9	RI	A	FAC	0060	00000277	1,775.44	0.00	372.84	0.00	0.00	0.18	0.00	2,148.46
07/09/2020	JUANJO S A	33-63313181-9	RI	A	FAC	0060	00000278	2,668.49	0.00	560.38	0.00	0.00	10.67	0.00	3,239.54
07/09/2020	JUANJO S A	33-63313181-9	RI	A	FAC	0060	00000279	1,354.63	0.00	284.47	0.00	0.00	5.42	0.00	1,644.52
07/09/2020	TRANSPORTE ANNINA SRL	30-71579165-6	RI	A	FAC	0060	00000280	1,088.03	0.00	217.02	5.73	0.00	17.41	0.00	1,328.19
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00007938-00007976	40,796.99	0.00	8,477.56	44.91	425.51	0.42	0.00	49,745.39
07/09/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0061	00000195	2,300.49	0.00	483.10	0.00	0.00	20.70	0.00	2,804.29
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00001977-00002004	83,183.69	0.00	17,325.49	71.56	3,498.67	0.97	0.00	104,080.38
07/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0063	00000324	2,138.66	0.00	449.12	0.00	0.00	0.00	0.00	2,587.78
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00028267-00028476	182,207.85	0.00	37,476.45	393.65	2,704.13	0.07	0.00	222,782.15
07/09/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000483	483.97	0.00	101.63	0.00	0.00	24.20	0.00	609.80
07/09/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000484	102.09	0.00	21.44	0.00	0.00	5.10	0.00	128.63
07/09/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000485	3,831.17	0.00	804.55	0.00	0.00	57.47	0.00	4,693.19
07/09/2020	ARTIGAS JOSÉ ANTONIO	23-18327699-9	RI	A	FAC	0064	00000486	2,347.68	0.00	473.88	9.57	0.00	0.23	0.00	2,831.36
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00022154-00022283	123,338.93	0.00	25,341.56	279.90	3,013.25	22.18	0.00	151,995.82
07/09/2020	SANCHES OMAR ROBERTO	23-05393717-9	RI	A	FAC	0065	00000386	7,037.19	0.00	1,454.44	11.69	0.00	0.00	0.00	8,503.32
07/09/2020	BELAUNZARAN GASTON Y	30-64973522-7	RI	A	FAC	0065	00000387	2,290.84	0.00	458.15	11.46	0.00	0.00	0.00	2,760.45
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000212-00000234	13,281.83	0.00	2,766.05	11.57	0.00	0.11	0.00	16,059.56
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005441-00005499	115,180.37	0.00	23,820.18	183.88	9,403.84	469.07	0.00	149,057.34
07/09/2020	GRAMUNDO V. G.E.Y BIONDI B.	33-71421731-9	RI	A	FAC	0070	00000190	1,669.56	0.00	350.61	0.00	0.00	66.78	0.00	2,086.95
Transporte:								33,464,695.49	0.00	6,053,118.70	487,237.99	598,429.56	272,145.44	-350,963.10	40,524,664.08

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								33,464,695.49	0.00	6,053,118.70	487,237.99	598,429.56	272,145.44	-350,963.10	40,524,664.08
07/09/2020	NOVO PATRICIA ESTHER	27-18354435-2	RI	A	FAC	0070	00000191	2,762.51	0.00	580.13	0.00	0.00	110.50	0.00	3,453.14
07/09/2020	LANDONI CARLOS GUSTAVO	20-23773120-5	RI	A	FAC	0070	00000192	3,120.48	0.00	655.30	0.00	0.00	124.82	0.00	3,900.60
07/09/2020	ANDRES DI SALVO SA	30-61490646-0	RI	A	FAC	0070	00000193	2,343.70	0.00	492.18	0.00	0.00	0.00	0.00	2,835.88
07/09/2020	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0070	00000194	3,040.66	0.00	627.72	5.41	0.00	0.30	0.00	3,674.09
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00008676-00008788	138,768.11	0.00	28,557.02	292.15	7,996.51	0.00	0.00	175,613.79
07/09/2020	EDITORIAL LA CAPITAL S.A	30-59314321-6	RI	A	FAC	0071	00000192	305.28	0.00	0.00	32.05	0.00	1.53	0.00	338.86
07/09/2020	DELPECH ENRIQUE DELPECH	30-64109442-7	RI	A	FAC	0071	00000193	1,201.91	0.00	252.40	0.00	0.00	0.00	0.00	1,454.31
07/09/2020	SABROTAN S.A.	30-70972929-9	RI	A	FAC	0071	00000194	7,552.70	0.00	1,586.07	0.00	0.00	302.11	0.00	9,440.88
07/09/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000195	2,355.37	0.00	475.72	9.46	0.00	0.24	0.00	2,840.79
07/09/2020	CONSUMIDOR FINAL	37944934	CF	B	FAC	0072	00006527-00006649	155,433.56	0.00	32,333.90	153.63	6,782.03	0.00	0.00	194,703.12
07/09/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0072	00000148	1,096.28	0.00	230.22	0.00	0.00	17.54	0.00	1,344.04
07/09/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0072	00000149	3,580.96	0.00	752.00	0.00	0.00	143.24	0.00	4,476.20
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00013507-00013650	163,370.17	0.00	33,749.73	279.06	3,275.10	0.13	0.00	200,674.19
07/09/2020	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0074	00000423	1,369.76	0.00	287.65	0.00	0.00	0.14	0.00	1,657.55
07/09/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0074	00000424	4,299.48	0.00	874.55	14.17	0.00	0.00	0.00	5,188.20
07/09/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000425	3,854.08	0.00	809.36	0.00	0.00	154.16	0.00	4,817.60
07/09/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0074	00000426	1,563.70	0.00	328.38	0.00	0.00	0.00	0.00	1,892.08
07/09/2020	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0074	00000427	3,786.15	0.00	759.69	17.70	0.00	94.65	0.00	4,658.19
07/09/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0074	00000428	914.71	0.00	192.09	0.00	0.00	2.74	0.00	1,109.54
07/09/2020	LAS CASUARINAS DE SCHANG	30-70806599-0	RI	A	FAC	0074	00000429	907.80	0.00	190.64	0.00	0.00	0.00	0.00	1,098.44
07/09/2020	CONSUMIDOR FINAL	25397072	CF	B	FAC	0075	00004948-00005013	110,721.02	0.00	22,955.78	147.83	9,058.73	0.00	0.00	142,883.36
07/09/2020	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0075	00000177	384.16	0.00	80.67	0.00	0.00	11.52	0.00	476.35
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00011624-00011701	57,967.21	0.00	12,064.51	54.32	1,024.11	0.00	0.00	71,110.15
07/09/2020	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0076	00000587	738.91	0.00	155.17	0.00	0.00	0.00	0.00	894.08
07/09/2020	AGROPECUARIA DON LORENZO	30-70732091-1	RI	A	FAC	0076	00000588	522.54	0.00	109.73	0.00	0.00	26.13	0.00	658.40
07/09/2020	AVENA CLAUDIO	20-20314996-5	RI	A	FAC	0076	00000589	470.25	0.00	98.75	0.00	0.00	0.05	0.00	569.05
07/09/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0076	00000590	158.31	0.00	33.25	0.00	0.00	2.37	0.00	193.93
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00006509-00006611	97,113.21	0.00	20,265.69	64.06	3,635.37	23.92	0.00	121,102.25
07/09/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0077	00000317	437.20	0.00	91.81	0.00	0.00	7.65	0.00	536.66
07/09/2020	OLVEIRA ANA MARIA	27-11368878-0	RI	A	FAC	0077	00000318	897.19	0.00	188.41	0.00	0.00	0.09	0.00	1,085.69
07/09/2020	OLVEIRA ANA MARIA	27-11368878-0	RI	A	FAC	0077	00000319	1,494.68	0.00	313.88	0.00	0.00	0.15	0.00	1,808.71
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00014277-00014417	172,203.32	0.00	35,743.62	209.56	846.20	0.05	0.00	209,002.75
07/09/2020	BALDINI HECTOR ANIBAL	20-12515679-8	RI	A	FAC	0078	00000457	5,380.38	0.00	1,092.02	18.93	0.00	215.22	0.00	6,706.55
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00003982-00003995	43,163.06	0.00	8,788.11	138.08	0.00	0.00	0.00	52,089.25
07/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00011315-00011403	113,276.74	0.00	23,301.82	243.18	303.80	108.92	0.00	137,234.46
07/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0080	00000324	257.59	0.00	54.09	0.00	0.00	0.03	0.00	311.71
07/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0080	00000325	3,944.63	0.00	828.37	0.00	0.00	63.11	0.00	4,836.11
07/09/2020	salto viviana	27-24732359-2	RI	A	FAC	0080	00000326	2,890.58	0.00	607.02	0.00	0.00	34.69	0.00	3,532.29
07/09/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0080	00000327	3,046.93	0.00	564.13	37.86	0.00	76.17	0.00	3,725.09
Transporte:								34,581,390.77	0.00	6,284,190.28	488,955.44	631,351.41	273,667.61	-350,963.10	41,908,592.41

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Transporte:								34,581,390.77	0.00	6,284,190.28	488,955.44	631,351.41	273,667.61	-350,963.10	41,908,592.41
07/09/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0080	00000328	2,147.52	0.00	450.98	0.00	0.00	53.69	0.00	2,652.19
07/09/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0080	00000329	5,247.08	0.00	1,057.25	22.32	0.00	209.88	0.00	6,536.53
07/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	3301	16384420	2,378,460.00	0.00	0.00	249,738.30	0.00	0.00	-214,061.40	2,414,136.90
07/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	3301	16389342	1,040,864.99	0.01	0.00	109,290.82	0.00	0.00	-93,677.85	1,056,477.97
07/09/2020	CONSUMIDOR FINAL	27-30880380-0	RM	B	NC	0045	00016135-00016147	-6,874.51	0.00	-1,376.89	-33.39	0.00	0.00	0.00	-8,284.79
07/09/2020	DELLATORRE CARLOS	20-11237319-6	RI	A	NC	0045	00027057	-1,763.41	0.00	-370.32	0.00	0.00	0.00	0.00	-2,133.73
07/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	NC	0045	00027058	-3,548.43	0.00	-745.17	0.00	0.00	0.00	0.00	-4,293.60
07/09/2020	GIL JUAN Y GIL CLAUDIA(150363)	30-71209514-4	RI	A	NC	0045	00027059	-7,852.68	0.00	-1,649.06	0.00	0.00	0.00	0.00	-9,501.74
07/09/2020	REYNAL LUIS ALBERTO	20-10825214-7	RI	A	NC	0045	00027060	-270.00	0.00	-56.70	0.00	0.00	0.00	0.00	-326.70
07/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027061	-12,014.04	0.00	-2,522.95	0.00	0.00	0.00	0.00	-14,536.99
07/09/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	NC	0045	00027062	-4,573.44	0.00	-960.42	0.00	0.00	0.00	0.00	-5,533.86
07/09/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	NC	0045	00027063	-1,417.37	0.00	-297.65	0.00	0.00	0.00	0.00	-1,715.02
07/09/2020	JAIME MONICA INES.	27-14403967-5	RI	A	NC	0045	00027064	-719.28	0.00	-151.05	0.00	0.00	0.00	0.00	-870.33
07/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	NC	0045	00027065	-645.30	0.00	-135.51	0.00	0.00	0.00	0.00	-780.81
07/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	NC	0045	00027066	-2,726.50	0.00	0.00	-286.28	0.00	0.00	0.00	-3,012.78
07/09/2020	CONTINO FRANCISCO E HIJOS	30-52747717-0	RI	A	NC	0045	00027067	-675.00	0.00	-141.75	0.00	0.00	0.00	0.00	-816.75
07/09/2020	CONTI ALBERTO JUAN	20-05366183-2	RI	A	NC	0045	00027068	-4,602.10	0.00	-966.44	0.00	0.00	0.00	0.00	-5,568.54
07/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	NC	0045	00027069	-1,196.00	0.00	-251.16	0.00	0.00	0.00	0.00	-1,447.16
07/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006569-00006573	3,779.84	0.00	793.76	0.00	0.00	0.00	0.00	4,573.60
07/09/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00016833	406.82	0.00	85.43	0.00	0.00	6.51	0.00	498.76
07/09/2020	AGROPECUARIA MORENO	30-70941668-1	RI	A	ND	0044	00016834	353.72	0.00	74.28	0.00	0.00	8.84	0.00	436.84
07/09/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00016835	1,399.91	0.00	293.98	0.00	0.00	0.00	0.00	1,693.89
07/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016836	7,839.36	0.00	1,646.27	0.00	0.00	0.00	0.00	9,485.63
07/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	ND	0045	00013919	0.00	0.00	0.00	0.00	0.00	7,135.38	0.00	7,135.38
07/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00013920	28.48	0.00	5.98	0.00	0.00	0.00	0.00	34.46
07/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00013921	1,426.66	0.00	299.60	0.00	0.00	35.67	0.00	1,761.93
07/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00013922	45.27	0.00	9.51	0.00	0.00	0.00	0.00	54.78
07/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00013923	1,807.28	0.00	379.53	0.00	0.00	72.29	0.00	2,259.10
07/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00013924	752.04	0.00	157.93	0.00	0.00	30.08	0.00	940.05
07/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00013925	352.63	0.00	74.05	0.00	0.00	14.11	0.00	440.79
07/09/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00013926	3.98	0.00	0.84	0.00	0.00	0.00	0.00	4.82
07/09/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00013927	163.44	0.00	34.32	0.00	0.00	0.00	0.00	197.76
07/09/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00013928	4,348.82	0.00	913.25	0.00	0.00	173.95	0.00	5,436.02
07/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00013929	537.62	0.00	112.90	0.00	0.00	21.50	0.00	672.02
07/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00013930	212.88	0.00	44.71	0.00	0.00	8.52	0.00	266.11
07/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00013931	691.08	0.00	145.13	0.00	0.00	27.64	0.00	863.85
07/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00013932	2,432.63	0.00	510.85	0.00	0.00	97.31	0.00	3,040.79
07/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	ND	0045	00013933	254.05	0.00	53.35	0.00	0.00	10.16	0.00	317.56
07/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00013934	47.96	0.00	10.07	0.00	0.00	0.00	0.00	58.03
Transporte:								37,986,116.77	0.01	6,281,719.18	847,687.21	631,351.41	281,573.14	-658,702.35	45,369,745.37

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Transporte:								37,986,116.77	0.01	6,281,719.18	847,687.21	631,351.41	281,573.14	-658,702.35	45,369,745.37
07/09/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00013935	1,726.82	0.00	362.63	0.00	0.00	0.17	0.00	2,089.62
08/09/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008300	640.80	0.00	134.57	0.00	2,135.60	0.00	0.00	2,910.97
08/09/2020	CONSUMIDOR FINAL	27-12481519-9	RM	B	FAC	0044	00067706-00067766	312,019.11	0.00	64,326.54	598.74	3,636.18	1,893.58	0.00	382,474.15
08/09/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00146835	2,667.63	0.00	560.20	0.00	0.00	106.71	0.00	3,334.54
08/09/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00146836	1,673.12	0.00	351.35	0.00	0.00	25.10	0.00	2,049.57
08/09/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00146837	1,585.16	0.00	332.88	0.00	0.00	0.16	0.00	1,918.20
08/09/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00146838	1,918.42	0.00	402.87	0.00	0.00	95.92	0.00	2,417.21
08/09/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0044	00146839	475.48	0.00	99.85	0.00	0.00	19.02	0.00	594.35
08/09/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00146840	605.21	0.00	127.09	0.00	0.00	9.08	0.00	741.38
08/09/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00146841	5,534.82	0.00	1,162.31	0.00	0.00	83.02	0.00	6,780.15
08/09/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00146842	46,277.56	0.00	9,718.29	0.00	0.00	1,851.10	0.00	57,846.95
08/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00146843	19,317.23	0.00	3,434.19	311.21	1,004.11	304.82	0.00	24,371.56
08/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00146844	6,977.30	0.00	1,465.23	0.00	0.00	0.70	0.00	8,443.23
08/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00146845	18,745.76	0.00	3,371.25	282.68	0.00	1.87	0.00	22,401.56
08/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00146846	10,041.17	0.00	2,108.65	0.00	0.00	1.00	0.00	12,150.82
08/09/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00146847	1,269.36	0.00	266.57	0.00	0.00	0.13	0.00	1,536.06
08/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00146848	23,957.30	0.00	5,031.03	0.00	0.00	958.29	0.00	29,946.62
08/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00146849	27,586.61	0.00	5,793.19	0.00	0.00	1,103.46	0.00	34,483.26
08/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00146850	19,487.58	0.00	4,092.39	0.00	0.00	779.50	0.00	24,359.47
08/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00146851	33,710.08	0.00	6,972.89	53.11	0.00	1,348.40	0.00	42,084.48
08/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00146852	7,516.38	0.00	1,578.44	0.00	0.00	300.66	0.00	9,395.48
08/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00146853	46,927.52	0.00	9,536.77	159.00	0.00	1,877.10	0.00	58,500.39
08/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00146854	52,842.07	0.00	11,096.83	0.00	0.00	2,113.68	0.00	66,052.58
08/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00146855	7,671.54	0.00	1,611.02	0.00	0.00	306.86	0.00	9,589.42
08/09/2020	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00146856	12,743.38	0.00	2,676.11	0.00	0.00	191.15	0.00	15,610.64
08/09/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00146857	2,730.68	0.00	573.44	0.00	9,278.09	60.04	0.00	12,642.25
08/09/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00146858	9,309.87	0.00	1,955.07	0.00	0.00	46.55	0.00	11,311.49
08/09/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00146859	1,396.09	0.00	293.18	0.00	3,606.63	25.01	0.00	5,320.91
08/09/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00146860	2,021.94	0.00	424.61	0.00	0.00	2.02	0.00	2,448.57
08/09/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00146861	15,482.27	0.00	3,251.28	0.00	0.00	15.48	0.00	18,749.03
08/09/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00146862	2,860.54	0.00	600.71	0.00	0.00	0.29	0.00	3,461.54
08/09/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00146863	5,772.32	0.00	986.99	112.60	0.00	0.58	0.00	6,872.49
08/09/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00146864	803.71	0.00	168.78	0.00	0.00	0.08	0.00	972.57
08/09/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00146865	4,557.43	0.00	957.06	0.00	0.00	0.46	0.00	5,514.95
08/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00146866	93,997.64	0.00	19,739.50	0.00	392.87	3,775.62	0.00	117,905.63
08/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00146867	21,817.75	0.00	4,581.73	0.00	4,268.39	1,043.45	0.00	31,711.32
08/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00146868	2,735.18	0.00	574.39	0.00	426.84	126.48	0.00	3,862.89
08/09/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00146869	34,500.00	0.00	7,245.00	0.00	1,209.42	1,428.38	0.00	44,382.80
08/09/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00146870	7,017.65	0.00	1,473.71	0.00	0.00	0.70	0.00	8,492.06
Transporte:								38,855,037.24	0.01	6,461,157.77	849,204.55	657,309.54	301,469.76	-658,702.35	46,465,476.52

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Transporte:								38,855,037.24	0.01	6,461,157.77	849,204.55	657,309.54	301,469.76	-658,702.35	46,465,476.52
08/09/2020	VEZZOSI MARCELO J. Y VEZZOSI	33-71674192-9	RI	A	FAC	0044	00146871	7,295.71	0.00	1,532.10	0.00	0.00	0.73	0.00	8,828.54
08/09/2020	BRUNO JORGE	20-10878390-8	RI	A	FAC	0044	00146872	6,616.32	0.00	1,389.43	0.00	0.00	99.24	0.00	8,104.99
08/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00146873	5,165.00	0.00	1,084.65	0.00	0.00	0.00	0.00	6,249.65
08/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00146874	777.73	0.00	163.32	0.00	0.00	0.00	0.00	941.05
08/09/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00146875	4,882.72	0.00	1,025.37	0.00	0.00	195.31	0.00	6,103.40
08/09/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00146876	12,286.18	0.00	2,580.10	0.00	0.00	184.29	0.00	15,050.57
08/09/2020	OLIVERA FERNANDO CARLOS	20-22944100-1	RI	A	FAC	0044	00146877	1,550.15	0.00	325.53	0.00	0.00	0.16	0.00	1,875.84
08/09/2020	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00146878	4,590.95	0.00	964.10	0.00	0.00	183.64	0.00	5,738.69
08/09/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0044	00146879	8,151.69	0.00	1,711.85	0.00	0.00	0.82	0.00	9,864.36
08/09/2020	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00146880	5,623.92	0.00	1,181.02	0.00	0.00	0.56	0.00	6,805.50
08/09/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00146881	3,274.03	0.00	687.55	0.00	0.00	163.70	0.00	4,125.28
08/09/2020	ALONSO JUAN MARCELO	20-23698740-0	RI	A	FAC	0044	00146882	4,000.63	0.00	840.13	0.00	0.00	60.01	0.00	4,900.77
08/09/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00146883	3,625.08	0.00	761.27	0.00	0.00	54.38	0.00	4,440.73
08/09/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00146884	15,287.87	0.00	3,210.45	0.00	569.12	237.85	0.00	19,305.29
08/09/2020	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00146885	3,154.21	0.00	662.38	0.00	0.00	47.31	0.00	3,863.90
08/09/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00146886	14,009.47	0.00	2,941.99	0.00	0.00	210.14	0.00	17,161.60
08/09/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00146887	6,609.50	0.00	1,387.99	0.00	0.00	99.14	0.00	8,096.63
08/09/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00146888	10,414.00	0.00	2,186.94	0.00	0.00	156.21	0.00	12,757.15
08/09/2020	WENG LIHUA	27-94271149-8	RI	A	FAC	0044	00146889	17,199.09	0.00	3,611.81	0.00	0.00	687.96	0.00	21,498.86
08/09/2020	WENG LIHUA	27-94271149-8	RI	A	FAC	0044	00146890	16,752.87	0.00	3,518.10	0.00	0.00	670.11	0.00	20,941.08
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00146891	13,075.62	0.00	2,745.88	0.00	0.00	523.02	0.00	16,344.52
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00146892	1,374.00	0.00	288.54	0.00	0.00	54.96	0.00	1,717.50
08/09/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00146893	2,241.05	0.00	470.62	0.00	0.00	112.05	0.00	2,823.72
08/09/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0044	00146894	61,178.09	0.00	12,333.72	256.84	2,591.47	3,188.48	0.00	79,548.60
08/09/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00146895	8,315.63	0.00	1,746.28	0.00	0.00	332.63	0.00	10,394.54
08/09/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00146896	1,445.46	0.00	303.55	0.00	0.00	57.82	0.00	1,806.83
08/09/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00146897	9,094.38	0.00	1,909.82	0.00	0.00	0.91	0.00	11,005.11
08/09/2020	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00146898	4,009.67	0.00	842.03	0.00	0.00	0.40	0.00	4,852.10
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	FAC	0044	00146899	13,539.08	0.00	2,843.21	0.00	0.00	541.56	0.00	16,923.85
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	FAC	0044	00146900	8,621.96	0.00	1,810.61	0.00	0.00	344.88	0.00	10,777.45
08/09/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00146901	4,767.72	0.00	1,001.22	0.00	0.00	0.00	0.00	5,768.94
08/09/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00146902	18,517.83	0.00	3,888.75	0.00	1,095.28	0.00	0.00	23,501.86
08/09/2020	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00146903	12,106.16	0.00	2,436.07	53.11	0.00	1.21	0.00	14,596.55
08/09/2020	BONAFINE GASTON	20-25410306-4	RI	A	FAC	0044	00146904	2,219.09	0.00	466.01	0.00	0.00	8.88	0.00	2,693.98
08/09/2020	GIANNATACIO LUCIA	27-21017633-6	RI	A	FAC	0044	00146905	2,443.70	0.00	513.18	0.00	0.00	0.24	0.00	2,957.12
08/09/2020	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00146906	14,817.94	0.00	3,111.77	0.00	0.00	592.72	0.00	18,522.43
08/09/2020	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00146907	47,373.67	0.00	9,948.47	0.00	0.00	1,894.95	0.00	59,217.09
08/09/2020	GONZALEZ SILVINA JULIA	27-16626822-8	RI	A	FAC	0044	00146908	20,138.61	0.00	4,118.01	55.55	0.00	2.01	0.00	24,314.18
08/09/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00146909	15,645.85	0.00	3,285.63	0.00	0.00	625.83	0.00	19,557.31
Transporte:								39,267,229.86	0.01	6,546,987.22	849,570.05	661,565.41	312,803.87	-658,702.35	46,979,454.07

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Transporte:								39,267,229.86	0.01	6,546,987.22	849,570.05	661,565.41	312,803.87	-658,702.35	46,979,454.07
08/09/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00146910	35,858.94	0.00	7,530.38	0.00	0.00	1,434.36	0.00	44,823.68
08/09/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00146911	4,459.19	0.00	936.43	0.00	0.00	0.00	0.00	5,395.62
08/09/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00146912	29,642.08	0.00	6,224.84	0.00	142.28	0.00	0.00	36,009.20
08/09/2020	ISASA MIGUEL ANGEL	20-12830569-7	RI	A	FAC	0044	00146913	15,568.99	0.00	3,269.49	0.00	0.00	778.45	0.00	19,616.93
08/09/2020	MARTINEZ ROY JORDAN	23-30646902-9	RI	A	FAC	0044	00146914	9,496.76	0.00	1,994.32	0.00	0.00	379.87	0.00	11,870.95
08/09/2020	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	FAC	0044	00146915	6,979.57	0.00	1,082.40	191.65	52.62	0.70	0.00	8,306.94
08/09/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00146916	38,182.50	0.00	7,435.03	291.65	0.00	1,527.30	0.00	47,436.48
08/09/2020	SAGARDOY WALTER FABIAN	20-22047626-0	RI	A	FAC	0044	00146917	7,504.59	0.00	1,575.96	0.00	0.00	300.18	0.00	9,380.73
08/09/2020	ORTIZ SANDRO MARIANO	20-20037466-6	RI	A	FAC	0044	00146918	78,892.95	0.00	16,567.52	0.00	0.00	3,155.72	0.00	98,616.19
08/09/2020	RODRIGUEZ MIGUEL ANGEL	20-14833918-0	RI	A	FAC	0044	00146919	9,352.22	0.00	1,963.97	0.00	0.00	140.28	0.00	11,456.47
08/09/2020	RODRIGUEZ MIGUEL ANGEL	20-14833918-0	RI	A	FAC	0044	00146920	6,548.44	0.00	1,375.17	0.00	0.00	98.23	0.00	8,021.84
08/09/2020	PELLICERO JUAN ADALBERTO	20-23859350-7	RI	A	FAC	0044	00146921	8,288.81	0.00	1,740.65	0.00	0.00	0.83	0.00	10,030.29
08/09/2020	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0044	00146922	20,150.24	0.00	4,231.55	0.00	0.00	181.35	0.00	24,563.14
08/09/2020	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00146923	14,875.75	0.00	3,123.91	0.00	290.60	606.65	0.00	18,896.91
08/09/2020	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00146924	49,006.95	0.00	10,291.46	0.00	48.84	1,962.23	0.00	61,309.48
08/09/2020	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00146925	43,029.01	0.00	9,036.09	0.00	0.00	1,721.16	0.00	53,786.26
08/09/2020	ALVAREZ MARIO	20-08615910-5	RI	A	FAC	0044	00146926	46,212.87	0.00	7,385.78	1,159.46	0.00	1,848.51	0.00	56,606.62
08/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	FAC	0044	00146927	17,167.16	0.00	3,605.10	0.00	0.00	686.69	0.00	21,458.95
08/09/2020	CONSUMIDOR FINAL	27-13824762-2	RM	B	FAC	0045	00004284-00004301	158,586.74	0.00	32,614.70	344.25	1,864.87	0.83	0.00	193,411.39
08/09/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003112	5,469.74	0.00	1,148.65	0.00	0.00	0.00	0.00	6,618.39
08/09/2020	SIERRA ALTA S.A.A.E IND.	33-54791125-9	RI	A	FAC	0045	00003113	6,707.33	0.00	1,114.80	146.87	0.00	0.00	0.00	7,969.00
08/09/2020	LA PAZ SH M.CRISTINA	30-66728236-1	RI	A	FAC	0045	00003114	10,211.34	0.00	2,144.38	0.00	115.48	0.00	0.00	12,471.20
08/09/2020	RICARDO CASTELNUOVO	20-20673013-8	RI	A	FAC	0045	00003115	23,348.12	0.00	4,903.11	0.00	0.00	2.33	0.00	28,253.56
08/09/2020	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0045	00003116	11,793.32	0.00	2,476.60	0.00	0.00	0.00	0.00	14,269.92
08/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0049	00049102-00049179	198,823.97	0.00	39,185.21	1,283.96	1,206.50	23.35	0.00	240,522.99
08/09/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00006583	3,240.79	0.00	680.57	0.00	0.00	51.85	0.00	3,973.21
08/09/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0049	00006584	4,398.38	0.00	882.82	20.42	0.00	87.97	0.00	5,389.59
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00091292-00091411	118,495.25	0.00	24,231.30	326.36	350.63	0.92	0.00	143,404.46
08/09/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0050	00002813	2,806.87	0.00	589.44	0.00	0.00	112.28	0.00	3,508.59
08/09/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0050	00002814	616.42	0.00	129.45	0.00	0.00	24.66	0.00	770.53
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00005828-00005846	30,563.40	0.00	6,205.17	106.58	23.71	0.00	0.00	36,898.86
08/09/2020	MARCASSO DAVID ESTEBAN	20-23450650-2	RI	A	FAC	0052	00000815	861.63	0.00	160.76	10.09	0.00	34.47	0.00	1,066.95
08/09/2020	CONSUMIDOR FINAL	28948275	CF	B	FAC	0053	00045392-00045408	24,014.89	0.00	5,019.88	11.62	320.65	0.00	0.00	29,367.04
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00066374-00066514	153,089.87	0.00	31,346.33	401.30	274.83	0.00	0.00	185,112.33
08/09/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0054	00000802	782.41	0.00	164.31	0.00	0.00	31.30	0.00	978.02
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00123936-00124099	149,826.24	0.00	30,674.06	394.74	1,524.84	104.07	0.00	182,523.95
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00074352-00074411	77,914.39	0.00	15,753.89	304.07	134.74	0.00	0.00	94,107.09
08/09/2020	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0056	00000714	7,009.86	0.00	1,353.00	59.54	0.00	122.67	0.00	8,545.07
08/09/2020	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0056	00000715	2,240.40	0.00	470.48	0.00	0.00	39.21	0.00	2,750.09
Transporte:								40,699,248.25	0.01	6,837,606.18	854,622.61	667,916.00	328,262.29	-658,702.35	48,728,952.99

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								40,699,248.25	0.01	6,837,606.18	854,622.61	667,916.00	328,262.29	-658,702.35	48,728,952.99
08/09/2020	DICARLO ALEJANDRO RAUL	20-30034713-5	RI	A	FAC	0056	00000716	6,636.54	0.00	1,393.67	0.00	0.00	106.18	0.00	8,136.39
08/09/2020	DICARLO ALEJANDRO RAUL	20-30034713-5	RI	A	FAC	0056	00000717	1,163.71	0.00	244.38	0.00	0.00	18.62	0.00	1,426.71
08/09/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0057	00113891-00114061	158,286.29	0.00	32,297.03	471.58	1,563.13	0.00	0.00	192,618.03
08/09/2020	vilela daniel y julio sh	30-70051993-3	RI	A	FAC	0057	00001016	5,020.01	0.00	984.46	34.87	0.00	0.00	0.00	6,039.34
08/09/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0057	00001017	2,800.55	0.00	588.12	0.00	0.00	0.28	0.00	3,388.95
08/09/2020	VALENTE ALDO LUIS	20-22875095-7	RI	A	FAC	0057	00001018	2,908.77	0.00	590.81	10.02	0.00	20.36	0.00	3,529.96
08/09/2020	la milagrosa sh	30-66575436-3	RI	A	FAC	0057	00001019	2,713.42	0.00	538.99	15.41	0.00	0.00	0.00	3,267.82
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00041302-00041396	88,550.10	0.00	18,321.54	137.00	1,464.11	0.18	0.00	108,472.93
08/09/2020	HOJOBAR SA	30-67596379-3	RI	A	FAC	0059	00002191	1,726.81	0.00	362.63	0.00	0.00	25.90	0.00	2,115.34
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006348-00006365	19,897.30	0.00	4,110.23	34.10	0.00	0.00	0.00	24,041.63
08/09/2020	Serrano Juan Ignacio	20-12895874-7	RI	A	FAC	0060	00000281	1,400.66	0.00	294.14	0.00	0.00	0.00	0.00	1,694.80
08/09/2020	CONSUMIDOR FINAL	29160341	CF	B	FAC	0061	00007977-00008025	45,955.44	0.00	9,541.45	54.60	121.25	0.00	0.00	55,672.74
08/09/2020	IROZ MARIANA GABRIELA	23-29442433-4	RI	A	FAC	0061	00000196	3,985.34	0.00	836.92	0.00	0.00	239.12	0.00	5,061.38
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002005-00002026	41,784.13	0.00	8,677.58	48.56	0.00	0.00	0.00	50,510.27
08/09/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0063	00000325	3,302.25	0.00	676.11	8.68	101.21	0.34	0.00	4,088.59
08/09/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0063	00000326	546.80	0.00	114.83	0.00	0.00	19.14	0.00	680.77
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00028477-00028678	184,498.85	0.00	37,960.91	391.96	2,952.55	70.29	0.00	225,874.56
08/09/2020	ROMANIEJKO NICOLAS PABLO	20-24966799-5	RI	A	FAC	0064	00000487	1,239.00	0.00	260.19	0.00	0.00	49.56	0.00	1,548.75
08/09/2020	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0064	00000488	1,380.14	0.00	289.83	0.00	0.00	0.00	0.00	1,669.97
08/09/2020	CONSUMIDOR FINAL	20-22768766-6	RM	B	FAC	0065	00022284-00022436	125,641.45	0.00	25,862.32	261.23	755.95	1.86	0.00	152,522.81
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005356-00005379	13,253.09	0.00	2,720.55	31.29	115.14	0.00	0.00	16,120.07
08/09/2020	HARKES PAMELA	27-30954882-0	RI	A	FAC	0066	00000100	2,515.44	0.00	517.22	5.51	0.00	0.25	0.00	3,038.42
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005500-00005583	105,410.60	0.00	21,706.58	214.85	2,316.56	0.00	0.00	129,648.59
08/09/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0070	00000195	1,585.13	0.00	332.88	0.00	0.00	0.16	0.00	1,918.17
08/09/2020	RENERO PEDRO OSCAR	23-14688081-9	RI	A	FAC	0070	00000196	1,344.00	0.00	282.24	0.00	0.00	0.13	0.00	1,626.37
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00008789-00008921	135,960.96	0.00	28,334.61	108.64	22,207.76	0.00	0.00	186,611.97
08/09/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0071	00000196	2,085.53	0.00	437.96	0.00	0.00	0.21	0.00	2,523.70
08/09/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0071	00000197	1,105.32	0.00	232.12	0.00	0.00	0.11	0.00	1,337.55
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00006650-00006766	122,208.75	0.00	25,405.80	129.05	4,384.54	10.92	0.00	152,139.06
08/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000150	3,471.20	0.00	728.95	0.00	349.26	95.51	0.00	4,644.92
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00013651-00013788	160,605.70	0.00	33,162.49	282.35	8,897.49	45.68	0.00	202,993.71
08/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000430	3,130.05	0.00	657.31	0.00	0.00	187.80	0.00	3,975.16
08/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0074	00000431	592.47	0.00	124.42	0.00	0.00	10.37	0.00	727.26
08/09/2020	SCAVUZZO HUGO ERNESTO	20-12830347-3	RI	A	FAC	0074	00000432	689.02	0.00	134.08	5.31	0.00	0.07	0.00	828.48
08/09/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0074	00000433	2,250.61	0.00	472.63	0.00	0.00	0.00	0.00	2,723.24
08/09/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0074	00000434	5,080.55	0.00	1,054.29	6.31	0.00	0.00	0.00	6,141.15
08/09/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0074	00000435	545.34	0.00	114.52	0.00	0.00	0.00	0.00	659.86
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005014-00005063	83,415.54	0.00	17,472.85	22.22	428.86	0.36	0.00	101,339.83
08/09/2020	FARQUICK S.R.L.	33-71194010-9	RI	A	FAC	0075	00000178	1,784.89	0.00	374.83	0.00	0.00	0.18	0.00	2,159.90
Transporte:								42,045,720.00	0.01	7,115,818.65	856,896.15	713,573.81	329,165.87	-658,702.35	50,402,472.14

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								42,045,720.00	0.01	7,115,818.65	856,896.15	713,573.81	329,165.87	-658,702.35	50,402,472.14
08/09/2020	ERRAMOUSPE CARLOS SEVERO	23-18609518-9	RI	A	FAC	0075	00000179	7,362.76	0.00	1,546.18	0.00	0.00	0.74	0.00	8,909.68
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00011702-00011838	115,412.86	0.00	24,144.46	46.18	972.20	0.07	0.00	140,575.77
08/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00000591	817.94	0.00	171.77	0.00	0.00	32.72	0.00	1,022.43
08/09/2020	CASA DAGLIO S.A.	30-70700822-5	RI	A	FAC	0076	00000592	1,712.73	0.00	359.67	0.00	0.00	68.51	0.00	2,140.91
08/09/2020	GATTI CESAR DANIEL	20-11329747-7	RI	A	FAC	0076	00000593	4,579.31	0.00	961.65	0.00	17.99	0.00	0.00	5,558.95
08/09/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0076	00000594	1,849.83	0.00	388.46	0.00	0.00	0.00	0.00	2,238.29
08/09/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0076	00000595	1,761.87	0.00	369.99	0.00	0.00	0.18	0.00	2,132.04
08/09/2020	WITKOMSKI EDUARDO ERNESTO	20-21854440-2	RI	A	FAC	0076	00000596	778.22	0.00	163.43	0.00	0.00	5.45	0.00	947.10
08/09/2020	CHIAPPETTA LILIANA M. Y	30-66732758-6	RI	A	FAC	0076	00000597	1,526.96	0.00	320.66	0.00	0.00	0.00	0.00	1,847.62
08/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00000598	2,099.34	0.00	440.86	0.00	0.00	0.00	0.00	2,540.20
08/09/2020	CONSUMIDOR FINAL	30-66728861-0	EX	B	FAC	0077	00006612-00006754	126,133.55	0.00	26,287.90	100.12	4,923.26	0.54	0.00	157,445.37
08/09/2020	abete y compañia	30-53730912-8	RI	A	FAC	0077	00000320	3,587.55	0.00	753.39	0.00	0.00	62.78	0.00	4,403.72
08/09/2020	COMODOS TANDIL S.A.	30-71464920-1	RI	A	FAC	0077	00000321	2,338.04	0.00	490.99	0.00	0.00	2.34	0.00	2,831.37
08/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000322	951.31	0.00	199.78	0.00	0.00	0.00	0.00	1,151.09
08/09/2020	CENTRO FERRETERO TANDIL SRL	30-71661642-4	RI	A	FAC	0077	00000323	5,155.96	0.00	1,082.75	0.00	0.00	61.87	0.00	6,300.58
08/09/2020	DAGLIO GUILLERMO	20-13824539-0	RI	A	FAC	0077	00000324	7,496.69	0.00	1,574.31	0.00	0.00	599.74	0.00	9,670.74
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00014418-00014574	165,691.54	0.00	34,251.89	271.71	531.98	42.69	0.00	200,789.81
08/09/2020	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0078	00000458	1,358.32	0.00	285.25	0.00	0.00	5.43	0.00	1,649.00
08/09/2020	SOTO HECTOR HORACIO	20-07637526-8	RI	A	FAC	0078	00000459	1,040.58	0.00	218.52	0.00	0.00	4.16	0.00	1,263.26
08/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0078	00000460	2,287.79	0.00	480.43	0.00	55.38	37.49	0.00	2,861.09
08/09/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0078	00000461	671.80	0.00	141.08	0.00	0.00	26.87	0.00	839.75
08/09/2020	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0078	00000462	2,198.30	0.00	461.64	0.00	0.00	87.93	0.00	2,747.87
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00003996-00004018	71,495.25	0.00	14,961.39	26.31	255.67	0.00	0.00	86,738.62
08/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000510	2,589.72	0.00	543.84	0.00	0.00	0.00	0.00	3,133.56
08/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0079	00000511	6,898.54	0.00	1,448.69	0.00	0.00	0.00	0.00	8,347.23
08/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00011404-00011488	103,270.73	0.00	21,246.20	220.32	341.41	0.30	0.00	125,078.96
08/09/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0080	00000330	1,526.55	0.00	320.58	0.00	0.00	61.06	0.00	1,908.19
08/09/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0080	00000331	1,675.62	0.00	351.88	0.00	0.00	67.02	0.00	2,094.52
08/09/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	NC	0044	00004036	-507.23	0.00	-106.52	0.00	0.00	0.00	0.00	-613.75
08/09/2020	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016148-00016153	-33,906.81	0.00	-6,203.82	-458.30	-247.27	0.00	0.00	-40,816.20
08/09/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027070	-2,735.18	0.00	-574.39	0.00	-426.84	-0.32	0.00	-3,736.73
08/09/2020	YAO FANFAN	27-94044384-4	RI	A	NC	0045	00027071	-772.49	0.00	-162.22	0.00	0.00	0.00	0.00	-934.71
08/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027072	-2,287.49	0.00	-480.37	0.00	0.00	0.00	0.00	-2,767.86
08/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027073	-2,735.18	0.00	-574.39	0.00	-426.84	-126.48	0.00	-3,862.89
08/09/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027074	-773.44	0.00	-162.42	0.00	0.00	0.00	0.00	-935.86
08/09/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027075	-3,126.32	0.00	-656.53	0.00	0.00	0.00	0.00	-3,782.85
08/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027076	-2,262.76	0.00	-475.18	0.00	0.00	0.00	0.00	-2,737.94
08/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027077	-2,735.18	0.00	-574.39	0.00	-426.84	-126.48	0.00	-3,862.89
08/09/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027078	-2,735.18	0.00	-574.39	0.00	-426.84	-126.48	0.00	-3,862.89
Transporte:								42,635,412.40	0.01	7,239,241.67	857,102.49	718,717.07	329,954.00	-658,702.35	51,121,725.29

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								42,635,412.40	0.01	7,239,241.67	857,102.49	718,717.07	329,954.00	-658,702.35	51,121,725.29
08/09/2020	YAO FANFAN	27-94044384-4	RI	A	NC	0045	00027079	-725.18	0.00	-152.29	0.00	0.00	0.00	0.00	-877.47
08/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027080	-543.88	0.00	-114.22	0.00	0.00	0.00	0.00	-658.10
08/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006574-00006580	3,438.79	0.00	722.14	0.00	0.00	0.00	0.00	4,160.93
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016837	42.45	0.00	8.91	0.00	0.00	0.00	0.00	51.36
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016838	12.75	0.00	2.68	0.00	0.00	0.00	0.00	15.43
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016839	32.97	0.00	6.92	0.00	0.00	0.00	0.00	39.89
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016840	11.70	0.00	2.46	0.00	0.00	0.00	0.00	14.16
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016841	21.00	0.00	4.41	0.00	0.00	0.00	0.00	25.41
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016842	12.45	0.00	2.61	0.00	0.00	0.00	0.00	15.06
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016843	9.39	0.00	1.97	0.00	0.00	0.00	0.00	11.36
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016844	10.92	0.00	2.29	0.00	0.00	0.00	0.00	13.21
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016845	111.00	0.00	23.31	0.00	0.00	0.00	0.00	134.31
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016846	102.66	0.00	21.56	0.00	0.00	0.00	0.00	124.22
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016847	21.93	0.00	4.61	0.00	0.00	0.00	0.00	26.54
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016848	47.40	0.00	9.95	0.00	0.00	0.00	0.00	57.35
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016849	36.09	0.00	7.58	0.00	0.00	0.00	0.00	43.67
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016850	28.92	0.00	6.07	0.00	0.00	0.00	0.00	34.99
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016851	31.08	0.00	6.53	0.00	0.00	0.00	0.00	37.61
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016852	41.22	0.00	8.66	0.00	0.00	0.00	0.00	49.88
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016853	14.82	0.00	3.11	0.00	0.00	0.00	0.00	17.93
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016854	24.03	0.00	5.05	0.00	0.00	0.00	0.00	29.08
08/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016855	11.07	0.00	2.32	0.00	0.00	0.00	0.00	13.39
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016856	67.80	0.00	14.24	0.00	0.00	0.00	0.00	82.04
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016857	30.30	0.00	6.36	0.00	0.00	0.00	0.00	36.66
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016858	33.21	0.00	6.97	0.00	0.00	0.00	0.00	40.18
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016859	97.35	0.00	20.44	0.00	0.00	0.00	0.00	117.79
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016860	43.98	0.00	9.24	0.00	0.00	0.00	0.00	53.22
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016861	32.25	0.00	6.77	0.00	0.00	0.00	0.00	39.02
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016862	60.60	0.00	12.73	0.00	0.00	0.00	0.00	73.33
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016863	43.41	0.00	9.12	0.00	0.00	0.00	0.00	52.53
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016864	96.60	0.00	20.29	0.00	0.00	0.00	0.00	116.89
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016865	13.50	0.00	2.84	0.00	0.00	0.00	0.00	16.34
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016866	27.45	0.00	5.76	0.00	0.00	0.00	0.00	33.21
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016867	7.80	0.00	1.64	0.00	0.00	0.00	0.00	9.44
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016868	27.90	0.00	5.86	0.00	0.00	0.00	0.00	33.76
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016869	7.65	0.00	1.61	0.00	0.00	0.00	0.00	9.26
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016870	27.00	0.00	5.67	0.00	0.00	0.00	0.00	32.67
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016871	14.55	0.00	3.06	0.00	0.00	0.00	0.00	17.61
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016872	54.24	0.00	11.39	0.00	0.00	0.00	0.00	65.63
Transporte:								42,638,891.57	0.01	7,239,972.29	857,102.49	718,717.07	329,954.00	-658,702.35	51,125,935.08

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								42,638,891.57	0.01	7,239,972.29	857,102.49	718,717.07	329,954.00	-658,702.35	51,125,935.08
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016873	70.80	0.00	14.87	0.00	0.00	0.00	0.00	85.67
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016874	30.90	0.00	6.49	0.00	0.00	0.00	0.00	37.39
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016875	8.55	0.00	1.80	0.00	0.00	0.00	0.00	10.35
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016876	7.20	0.00	1.51	0.00	0.00	0.00	0.00	8.71
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016877	11.55	0.00	2.43	0.00	0.00	0.00	0.00	13.98
08/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016878	45.30	0.00	9.51	0.00	0.00	0.00	0.00	54.81
08/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016879	15.00	0.00	3.15	0.00	0.00	0.00	0.00	18.15
08/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016880	16.26	0.00	3.41	0.00	0.00	0.00	0.00	19.67
08/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016881	9.15	0.00	1.92	0.00	0.00	0.00	0.00	11.07
08/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016882	24.90	0.00	5.23	0.00	0.00	0.00	0.00	30.13
08/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016883	16.95	0.00	3.56	0.00	0.00	0.00	0.00	20.51
08/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016884	47.64	0.00	10.00	0.00	0.00	0.00	0.00	57.64
08/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016885	18.60	0.00	3.91	0.00	0.00	0.00	0.00	22.51
08/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016886	9.45	0.00	1.98	0.00	0.00	0.00	0.00	11.43
08/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016887	195.00	0.00	40.95	0.00	0.00	0.00	0.00	235.95
08/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016888	17.34	0.00	3.64	0.00	0.00	0.00	0.00	20.98
08/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016889	18.00	0.00	3.78	0.00	0.00	0.00	0.00	21.78
08/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016890	48.30	0.00	10.14	0.00	0.00	0.00	0.00	58.44
08/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016891	7.50	0.00	1.58	0.00	0.00	0.00	0.00	9.08
08/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016892	37.20	0.00	7.81	0.00	0.00	0.00	0.00	45.01
08/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016893	107.40	0.00	22.55	0.00	0.00	0.00	0.00	129.95
08/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016894	19.20	0.00	4.03	0.00	0.00	0.00	0.00	23.23
08/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016895	10.96	0.00	2.30	0.00	0.00	0.00	0.00	13.26
08/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016896	38.70	0.00	8.13	0.00	0.00	0.00	0.00	46.83
08/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016897	39.90	0.00	8.38	0.00	0.00	0.00	0.00	48.28
08/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016898	12.09	0.00	2.54	0.00	0.00	0.00	0.00	14.63
08/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016899	17.28	0.00	3.63	0.00	0.00	0.00	0.00	20.91
08/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016900	52.05	0.00	10.93	0.00	0.00	0.00	0.00	62.98
08/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016901	116.10	0.00	24.38	0.00	0.00	0.00	0.00	140.48
08/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016902	15.60	0.00	3.28	0.00	0.00	0.00	0.00	18.88
08/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00016903	2,487.54	0.00	522.38	0.00	0.00	0.00	0.00	3,009.92
08/09/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00016904	13,137.85	0.00	2,758.95	0.00	0.00	210.21	0.00	16,107.01
08/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00016905	464.19	0.00	97.48	0.00	0.00	0.05	0.00	561.72
08/09/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002120-00002120	1,291.98	0.00	271.32	0.00	0.00	0.00	0.00	1,563.30
08/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00013936	84.59	0.00	17.76	0.00	0.00	0.00	0.00	102.35
08/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00013937	1.62	0.00	0.34	0.00	0.00	0.00	0.00	1.96
08/09/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00013938	154.06	0.00	32.35	0.00	0.00	0.00	0.00	186.41
08/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00013939	405.81	0.00	85.22	0.00	0.00	10.15	0.00	501.18
08/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00013940	32.91	0.00	6.91	0.00	0.00	0.00	0.00	39.82
Transporte:								42,658,036.99	0.01	7,243,992.82	857,102.49	718,717.07	330,174.41	-658,702.35	51,149,321.44

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Transporte:								42,658,036.99	0.01	7,243,992.82	857,102.49	718,717.07	330,174.41	-658,702.35	51,149,321.44
08/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00013941	479.13	0.00	100.62	0.00	0.00	19.17	0.00	598.92
08/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00013942	72.19	0.00	15.16	0.00	0.00	0.00	0.00	87.35
08/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00013943	143.44	0.00	30.12	0.00	0.00	0.00	0.00	173.56
08/09/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00013944	22.68	0.00	4.76	0.00	0.00	0.00	0.00	27.44
08/09/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00013945	48.96	0.00	10.28	0.00	0.00	0.00	0.00	59.24
08/09/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00013946	81.14	0.00	17.04	0.00	0.00	0.00	0.00	98.18
08/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00013947	165.07	0.00	34.67	0.00	0.00	0.00	0.00	199.74
08/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00013948	1.53	0.00	0.32	0.00	0.00	0.00	0.00	1.85
08/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00013949	18.69	0.00	3.93	0.00	0.00	0.00	0.00	22.62
08/09/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00013950	329.40	0.00	69.17	0.00	0.00	0.03	0.00	398.60
08/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00013951	247.03	0.00	51.88	0.00	0.00	9.88	0.00	308.79
08/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00013952	92.42	0.00	19.41	0.00	0.00	0.00	0.00	111.83
08/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00013953	572.96	0.00	120.32	0.00	0.00	22.92	0.00	716.20
08/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00013954	21.94	0.00	4.61	0.00	0.00	0.00	0.00	26.55
08/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00013955	304.11	0.00	63.86	0.00	0.00	4.56	0.00	372.53
08/09/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00013956	17.61	0.00	3.70	0.00	0.00	0.00	0.00	21.31
08/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00013957	659.56	0.00	138.51	0.00	0.00	26.38	0.00	824.45
08/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00013958	1,546.94	0.00	324.86	0.00	0.00	61.88	0.00	1,933.68
08/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00013959	2,069.43	0.00	434.58	0.00	0.00	51.74	0.00	2,555.75
09/09/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008301	3,665.66	0.00	769.79	0.00	9,535.26	0.00	0.00	13,970.71
09/09/2020	CASTRO HNOS. COMBUSTIBLES	30-71230432-0	RI	A	FAC	0028	00008302	4,097.10	0.00	860.39	0.00	10,894.80	74.96	0.00	15,927.25
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00067767-00067804	205,153.70	0.00	41,987.41	547.42	1,375.98	213.14	0.00	249,277.65
09/09/2020	PASKVAN CARLOS H	20-05380574-5	RI	A	FAC	0044	00146928	13,410.17	0.00	2,816.14	0.00	0.00	1.34	0.00	16,227.65
09/09/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00146929	3,174.43	0.00	666.63	0.00	0.00	0.00	0.00	3,841.06
09/09/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00146930	6,324.50	0.00	1,328.15	0.00	0.00	252.98	0.00	7,905.63
09/09/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00146931	1,444.97	0.00	303.44	0.00	0.00	21.67	0.00	1,770.08
09/09/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00146932	1,107.77	0.00	232.63	0.00	0.00	16.62	0.00	1,357.02
09/09/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0044	00146933	212.62	0.00	44.65	0.00	0.00	8.50	0.00	265.77
09/09/2020	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00146934	2,472.83	0.00	519.29	0.00	0.00	7.42	0.00	2,999.54
09/09/2020	CASARES ALICIA ANGELICA	27-04199596-9	RI	A	FAC	0044	00146935	4,365.08	0.00	916.67	0.00	0.00	0.00	0.00	5,281.75
09/09/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00146936	1,958.46	0.00	411.28	0.00	0.00	7.83	0.00	2,377.57
09/09/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00146937	2,105.90	0.00	442.24	0.00	0.00	84.24	0.00	2,632.38
09/09/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00146938	2,411.02	0.00	506.31	0.00	0.00	38.58	0.00	2,955.91
09/09/2020	GANADERA VERDESPAMPAS SA	30-59767224-8	RI	A	FAC	0044	00146939	17,177.23	0.00	3,272.32	167.45	0.00	0.00	0.00	20,617.00
09/09/2020	CRETAL (0249-4427055)	30-57186339-8	RI	A	FAC	0044	00146940	4,607.07	0.00	967.48	0.00	0.00	0.00	0.00	5,574.55
09/09/2020	CHI JINSONG (600169)	20-94012488-4	RI	A	FAC	0044	00146941	24,912.88	0.00	5,231.70	0.00	0.00	996.52	0.00	31,141.10
09/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00146942	11,742.40	0.00	2,465.90	0.00	2,950.80	587.73	0.00	17,746.83
09/09/2020	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00146943	7,675.99	0.00	1,611.96	0.00	0.00	307.04	0.00	9,594.99
09/09/2020	GUAN GUOLIN	20-95536155-6	RI	A	FAC	0044	00146944	31,034.45	0.00	6,517.23	0.00	0.00	1,241.38	0.00	38,793.06
Transporte:								43,013,985.45	0.01	7,317,312.23	857,817.36	743,473.91	334,230.92	-658,702.35	51,608,117.53

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								43,013,985.45	0.01	7,317,312.23	857,817.36	743,473.91	334,230.92	-658,702.35	51,608,117.53
09/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00146945	15,684.53	0.00	3,293.75	0.00	0.00	627.38	0.00	19,605.66
09/09/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00146946	13,809.32	0.00	2,543.46	178.25	0.00	241.66	0.00	16,772.69
09/09/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00146947	4,093.77	0.00	859.69	0.00	0.00	71.64	0.00	5,025.10
09/09/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00146948	52,223.83	0.00	10,967.00	0.00	0.00	5.22	0.00	63,196.05
09/09/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00146949	3,629.55	0.00	762.21	0.00	0.00	145.18	0.00	4,536.94
09/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00146950	42,691.33	0.00	8,965.18	0.00	0.00	1,707.65	0.00	53,364.16
09/09/2020	ALAK CRISTIAN PABLO	20-27082758-7	RI	A	FAC	0044	00146951	17,143.63	0.00	3,578.32	10.92	0.00	428.59	0.00	21,161.46
09/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146952	54,214.62	0.00	11,385.07	0.00	0.00	0.00	0.00	65,599.69
09/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146953	692.12	0.00	145.34	0.00	0.00	0.00	0.00	837.46
09/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146954	18,835.06	0.00	3,955.36	0.00	0.00	0.00	0.00	22,790.42
09/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146955	26,147.19	0.00	5,490.91	0.00	0.00	0.00	0.00	31,638.10
09/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146956	9,529.66	0.00	2,001.23	0.00	0.00	0.00	0.00	11,530.89
09/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146957	23,452.47	0.00	2,009.02	1,458.00	0.00	0.00	0.00	26,919.49
09/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146958	33,296.79	0.00	6,992.33	0.00	0.00	0.00	0.00	40,289.12
09/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146959	54,562.02	0.00	10,478.90	489.56	0.00	0.00	0.00	65,530.48
09/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00146960	18,997.67	0.00	3,989.51	0.00	0.00	0.00	0.00	22,987.18
09/09/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00146961	31,673.52	0.00	6,651.44	0.00	0.00	1,266.94	0.00	39,591.90
09/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00146962	21,681.06	0.00	4,553.02	0.00	0.00	281.85	0.00	26,515.93
09/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00146963	40,001.34	0.00	7,813.70	293.29	0.00	520.02	0.00	48,628.35
09/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00146964	16,231.21	0.00	3,408.55	0.00	0.00	211.01	0.00	19,850.77
09/09/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00146965	57,379.94	0.00	12,049.79	0.00	1,325.29	2,348.21	0.00	73,103.23
09/09/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00146966	28,160.74	0.00	5,913.76	0.00	0.00	1,126.43	0.00	35,200.93
09/09/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00146967	30,271.49	0.00	6,242.59	57.21	168.93	1,217.62	0.00	37,957.84
09/09/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00146968	30,108.80	0.00	6,322.85	0.00	0.00	391.41	0.00	36,823.06
09/09/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00146969	14,907.97	0.00	2,869.25	130.71	0.00	596.32	0.00	18,504.25
09/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00146970	41,005.74	0.00	8,611.21	0.00	470.15	1,659.04	0.00	51,746.14
09/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00146971	21,676.23	0.00	4,552.01	0.00	0.00	867.05	0.00	27,095.29
09/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00146972	17,059.98	0.00	3,582.60	0.00	0.00	682.40	0.00	21,324.98
09/09/2020	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00146973	5,424.51	0.00	1,139.15	0.00	0.00	86.79	0.00	6,650.45
09/09/2020	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00146974	5,026.65	0.00	1,055.60	0.00	0.00	5.03	0.00	6,087.28
09/09/2020	VERNA ANDREA DELIA	27-13140832-9	RI	A	FAC	0044	00146975	5,592.66	0.00	1,174.46	0.00	0.00	279.63	0.00	7,046.75
09/09/2020	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00146976	15,762.28	0.00	3,310.08	0.00	0.00	1.58	0.00	19,073.94
09/09/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00146977	8,779.44	0.00	1,620.14	111.77	0.00	351.18	0.00	10,862.53
09/09/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00146978	19,256.59	0.00	4,043.88	0.00	0.00	770.26	0.00	24,070.73
09/09/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00146979	13,641.11	0.00	2,747.32	58.66	0.00	0.00	0.00	16,447.09
09/09/2020	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00146980	14,169.74	0.00	2,975.65	0.00	831.74	600.06	0.00	18,577.19
09/09/2020	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00146981	42,235.49	0.00	8,869.45	0.00	0.00	1,689.42	0.00	52,794.36
09/09/2020	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00146982	47,372.42	0.00	9,948.21	0.00	0.00	1,894.90	0.00	59,215.53
09/09/2020	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00146983	3,375.89	0.00	708.94	0.00	0.00	54.01	0.00	4,138.84
Transporte:								43,933,783.83	0.01	7,504,893.16	860,605.73	746,270.02	354,359.40	-658,702.35	52,741,209.80

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								43,933,783.83	0.01	7,504,893.16	860,605.73	746,270.02	354,359.40	-658,702.35	52,741,209.80
09/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00146984	9,074.81	0.00	1,905.71	0.00	0.00	136.12	0.00	11,116.64
09/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00146985	27,566.12	0.00	5,788.89	0.00	0.00	413.49	0.00	33,768.50
09/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00146986	50,778.94	0.00	10,663.58	0.00	224.25	765.05	0.00	62,431.82
09/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00146987	48,572.88	0.00	10,026.02	87.14	0.00	728.59	0.00	59,414.63
09/09/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00146988	9,672.75	0.00	2,031.28	0.00	0.00	193.46	0.00	11,897.49
09/09/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0045	00004302-00004318	118,981.59	0.00	24,957.79	14.17	7,377.48	0.00	0.00	151,331.03
09/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003117	9,761.13	0.00	2,049.84	0.00	0.00	0.98	0.00	11,811.95
09/09/2020	LAGOM SYSTEMS	33-71603509-9	RI	A	FAC	0045	00003118	9,457.63	0.00	1,986.10	0.00	0.00	0.00	0.00	11,443.73
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00049180-00049256	181,538.61	0.00	36,539.70	791.75	1,022.40	613.87	0.00	220,506.33
09/09/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0049	00006585	3,851.07	0.00	808.73	0.00	0.00	67.39	0.00	4,727.19
09/09/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0049	00006586	988.11	0.00	207.50	0.00	0.00	0.10	0.00	1,195.71
09/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0049	00006587	1,068.25	0.00	224.33	0.00	0.00	42.73	0.00	1,335.31
09/09/2020	.CAGNOLI S.A.	30-50431221-2	RI	A	FAC	0049	00006588	4,489.66	0.00	942.83	0.00	0.00	53.88	0.00	5,486.37
09/09/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0049	00006589	947.70	0.00	199.02	0.00	0.00	47.39	0.00	1,194.11
09/09/2020	TRANCELI S.A.	30-71013923-3	RI	A	FAC	0049	00006590	926.02	0.00	0.00	97.23	0.00	46.30	0.00	1,069.55
09/09/2020	LANDABURU FASAEL	20-05380423-4	RI	A	FAC	0049	00006591	178.50	0.00	37.49	0.00	0.00	0.00	0.00	215.99
09/09/2020	GAHAN LUCAS	20-27200385-9	RI	A	FAC	0049	00006592	8,211.90	0.00	1,724.50	0.00	0.00	0.00	0.00	9,936.40
09/09/2020	GAHAN LUCAS	20-27200385-9	RI	A	FAC	0049	00006593	2,546.48	0.00	467.35	33.71	0.00	0.00	0.00	3,047.54
09/09/2020	GAHAN LUCAS	20-27200385-9	RI	A	FAC	0049	00006594	1,388.46	0.00	291.58	0.00	0.00	0.00	0.00	1,680.04
09/09/2020	PETERSEN ALBERTO EMILIO	23-11717664-9	RI	A	FAC	0049	00006595	6,002.94	0.00	1,240.83	9.89	0.00	0.60	0.00	7,254.26
09/09/2020	DRYSDALE CANALE	30-66724333-1	RI	A	FAC	0049	00006596	4,064.65	0.00	853.58	0.00	0.00	0.41	0.00	4,918.64
09/09/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00006597	4,887.74	0.00	929.19	48.62	0.00	78.20	0.00	5,943.75
09/09/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00006598	3,206.81	0.00	673.43	0.00	0.00	51.31	0.00	3,931.55
09/09/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00006599	864.18	0.00	181.48	0.00	0.00	0.00	0.00	1,045.66
09/09/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00006600	1,575.14	0.00	330.78	0.00	0.00	0.00	0.00	1,905.92
09/09/2020	IGARTUA GABRIEL ESTEBAN	20-33719919-5	RI	A	FAC	0049	00006601	5,533.45	0.00	1,162.02	0.00	0.00	0.00	0.00	6,695.47
09/09/2020	IGARTUA GABRIEL ESTEBAN	20-33719919-5	RI	A	FAC	0049	00006602	5,232.67	0.00	1,006.61	46.13	0.00	0.00	0.00	6,285.41
09/09/2020	IGARTUA GABRIEL ESTEBAN	20-33719919-5	RI	A	FAC	0049	00006603	1,090.17	0.00	228.94	0.00	0.00	0.00	0.00	1,319.11
09/09/2020	EL BULEVAR ABERTURAS S.A.	30-71436337-5	RI	A	FAC	0049	00006604	7,491.84	0.00	1,518.37	27.46	0.00	374.59	0.00	9,412.26
09/09/2020	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0049	00006605	6,555.16	0.00	1,368.10	4.24	41.02	0.00	0.00	7,968.52
09/09/2020	CONSUMIDOR FINAL	27802016	CF	B	FAC	0050	00091412-00091550	163,053.12	0.00	33,535.52	352.84	639.95	1.08	0.00	197,582.51
09/09/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0050	00002815	1,073.77	0.00	225.49	0.00	0.00	1.07	0.00	1,300.33
09/09/2020	PEREZ FEDERICO IGNACIO	20-27131366-8	RI	A	FAC	0050	00002816	2,915.78	0.00	612.31	0.00	0.00	116.63	0.00	3,644.72
09/09/2020	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0050	00002817	2,613.45	0.00	548.83	0.00	0.00	31.36	0.00	3,193.64
09/09/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0050	00002818	1,255.47	0.00	263.65	0.00	4.07	0.00	0.00	1,523.19
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00005847-00005879	113,862.22	0.00	23,603.07	153.98	898.59	333.92	0.00	138,851.78
09/09/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0052	00000816	2,194.87	0.00	423.40	18.76	0.00	0.00	0.00	2,637.03
09/09/2020	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0052	00000817	2,415.89	0.00	507.34	0.00	0.00	96.64	0.00	3,019.87
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045409-00045444	41,651.00	0.00	8,727.20	9.77	582.32	0.00	0.00	50,970.29
Transporte:								44,801,324.75	0.01	7,683,685.54	862,301.42	757,060.10	358,554.56	-658,702.35	53,804,224.03

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								44,801,324.75	0.01	7,683,685.54	862,301.42	757,060.10	358,554.56	-658,702.35	53,804,224.03
09/09/2020	SANATORIO AZUL S.A.	30-54584518-7	RI	A	FAC	0053	00001413	1,119.05	0.00	235.00	0.00	0.00	17.90	0.00	1,371.95
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00066515-00066638	133,604.80	0.00	27,470.61	293.24	531.91	0.00	0.00	161,900.56
09/09/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0054	00000803	1,805.08	0.00	379.07	0.00	0.00	0.18	0.00	2,184.33
09/09/2020	RAMON CANOSA	20-21716047-3	RI	A	FAC	0054	00000804	1,037.71	0.00	217.92	0.00	0.00	0.10	0.00	1,255.73
09/09/2020	PUGA ENZO DAMIAN	20-32585100-8	RI	A	FAC	0054	00000805	3,709.87	0.00	779.07	0.00	0.00	0.37	0.00	4,489.31
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00124100-00124234	120,731.21	0.00	24,698.04	327.76	1,765.49	0.00	0.00	147,522.50
09/09/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0055	00001109	3,679.35	0.00	727.74	22.46	0.00	147.17	0.00	4,576.72
09/09/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0055	00001110	4,404.86	0.00	925.02	0.00	0.00	0.44	0.00	5,330.32
09/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0055	00001111	3,136.61	0.00	658.69	0.00	0.00	0.00	0.00	3,795.30
09/09/2020	CONSUMIDOR FINAL	20-95137027-5	RM	B	FAC	0056	00074412-00074502	104,389.67	0.00	21,453.53	234.20	130.42	0.00	0.00	126,207.82
09/09/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0057	00114062-00114267	193,526.93	0.00	39,721.47	459.63	509.30	54.39	0.00	234,271.72
09/09/2020	MARCUS MARTIN ADOLFO	20-26867679-2	RI	A	FAC	0057	00001020	1,969.84	0.00	413.67	0.00	0.00	49.25	0.00	2,432.76
09/09/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0057	00001021	635.89	0.00	133.54	0.00	0.00	31.79	0.00	801.22
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00041397-00041523	132,975.16	0.00	27,436.03	244.42	8,543.07	393.50	0.00	169,592.18
09/09/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0059	00002192	5,000.15	0.00	1,026.57	11.73	0.00	75.00	0.00	6,113.45
09/09/2020	GENTILE SANTIAGO AUGUSTO	20-17221490-9	RI	A	FAC	0059	00002193	1,385.32	0.00	290.92	0.00	0.00	55.41	0.00	1,731.65
09/09/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0059	00002194	1,466.95	0.00	296.33	5.87	0.00	0.00	0.00	1,769.15
09/09/2020	LOPEZ RUBEN HECTOR	20-16712643-0	RI	A	FAC	0059	00002195	2,636.35	0.00	553.63	0.00	0.00	2.64	0.00	3,192.62
09/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002196	902.38	0.00	189.50	0.00	0.00	36.10	0.00	1,127.98
09/09/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0059	00002197	2,002.27	0.00	420.48	0.00	0.00	30.03	0.00	2,452.78
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006366-00006402	53,762.93	0.00	11,206.46	41.90	89.13	0.00	0.00	65,100.42
09/09/2020	CONSUMIDOR FINAL	29160341	CF	B	FAC	0061	00008026-00008040	16,876.30	0.00	3,405.79	69.11	0.00	0.00	0.00	20,351.20
09/09/2020	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0061	00000197	1,372.13	0.00	288.15	0.00	0.00	54.89	0.00	1,715.17
09/09/2020	STREMEL MIRCO	20-32393308-2	RI	A	FAC	0061	00000198	1,457.92	0.00	283.81	11.18	0.00	0.15	0.00	1,753.06
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002027-00002058	79,550.86	0.00	16,263.70	221.01	293.92	0.00	0.00	96,329.49
09/09/2020	AGROPECUARIA CELTA S.A.	30-70866327-8	RI	A	FAC	0063	00000327	4,372.37	0.00	895.85	11.18	0.00	0.00	0.00	5,279.40
09/09/2020	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0063	00000328	3,219.30	0.00	676.05	0.00	0.00	0.32	0.00	3,895.67
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00028679-00028896	163,286.64	0.00	33,758.87	265.74	1,793.74	0.82	0.00	199,105.81
09/09/2020	AGROPECUARIA LOS TORDOS	30-71098964-4	RI	A	FAC	0064	00000489	3,098.95	0.00	650.78	0.00	0.00	3.10	0.00	3,752.83
09/09/2020	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0064	00000490	1,675.55	0.00	351.86	0.00	0.00	0.17	0.00	2,027.58
09/09/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0064	00000491	927.26	0.00	149.00	22.87	0.00	0.00	0.00	1,099.13
09/09/2020	SALMON FRANCISCO	20-41541209-7	RI	A	FAC	0064	00000492	322.66	0.00	67.76	0.00	1,004.11	0.00	0.00	1,394.53
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00022437-00022547	119,885.73	0.00	24,534.92	320.57	870.74	0.11	0.00	145,612.07
09/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000388	506.84	0.00	106.44	0.00	0.00	25.34	0.00	638.62
09/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000389	904.83	0.00	164.09	12.96	0.00	45.24	0.00	1,127.12
09/09/2020	abedat pedro	23-13114971-9	RI	A	FAC	0065	00000390	667.42	0.00	140.16	0.00	0.00	0.00	0.00	807.58
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005380-00005406	25,448.43	0.00	5,248.04	48.08	26.72	0.00	0.00	30,771.27
09/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0070	00005584-00005672	140,816.14	0.00	29,205.85	182.77	5,121.52	0.21	0.00	175,326.49
09/09/2020	VIDUM SA	30-70949694-4	RI	A	FAC	0070	00000197	402.34	0.00	84.49	0.00	0.00	7.04	0.00	493.87
Transporte:								46,139,998.80	0.01	7,959,194.44	865,108.10	777,740.17	359,586.22	-658,702.35	55,442,925.39

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Transporte:								46,139,998.80	0.01	7,959,194.44	865,108.10	777,740.17	359,586.22	-658,702.35	55,442,925.39
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00008922-00009096	214,554.05	0.00	44,451.02	302.71	24,492.16	0.61	0.00	283,800.55
09/09/2020	PATRON ANGEL GUSTAVO	20-16712886-7	RI	A	FAC	0071	00000198	2,593.06	0.00	544.55	0.00	0.00	0.00	0.00	3,137.61
09/09/2020	FERNANDEZ PABLO	20-28325677-5	RI	A	FAC	0071	00000199	661.96	0.00	139.01	0.00	1,004.11	0.17	0.00	1,805.25
09/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0072	00006767-00006896	164,258.80	0.00	33,991.89	251.26	16,927.08	0.11	0.00	215,429.14
09/09/2020	HERNANDEZ LUCIANA PAOLA	27-27082752-2	RI	A	FAC	0072	00000151	3,456.72	0.00	725.92	0.00	0.00	0.35	0.00	4,182.99
09/09/2020	HERNANDEZ LUCIANA PAOLA	27-27082752-2	RI	A	FAC	0072	00000152	709.50	0.00	149.00	0.00	156.27	0.09	0.00	1,014.86
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00013789-00013946	156,119.72	0.00	32,319.34	232.92	3,265.42	0.00	0.00	191,937.40
09/09/2020	SUCESORES DE MANUEL GOMEZ	30-50181607-4	RI	A	FAC	0074	00000436	865.89	0.00	181.84	0.00	0.00	12.99	0.00	1,060.72
09/09/2020	BORDAKEWICZ ROBERTO	20-29160288-7	RI	A	FAC	0074	00000437	851.15	0.00	178.74	0.00	0.00	34.05	0.00	1,063.94
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005064-00005119	90,288.28	0.00	18,825.45	67.55	4,092.75	98.22	0.00	113,372.25
09/09/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000180	3,069.92	0.00	644.68	0.00	0.00	153.50	0.00	3,868.10
09/09/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000181	646.92	0.00	135.85	0.00	0.00	32.35	0.00	815.12
09/09/2020	CONSUMIDOR FINAL	37237449	CF	B	FAC	0076	00011839-00012001	149,860.75	0.00	31,083.75	193.54	7,728.33	558.48	0.00	189,424.85
09/09/2020	L EFFORT S.A.	30-70991630-7	RI	A	FAC	0076	00000599	1,892.60	0.00	397.45	0.00	0.00	37.85	0.00	2,327.90
09/09/2020	MIRALLES HERNAN DIEGO	20-23530259-5	RI	A	FAC	0076	00000600	2,594.95	0.00	544.94	0.00	0.00	64.87	0.00	3,204.76
09/09/2020	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0076	00000601	3,141.76	0.00	659.77	0.00	0.00	0.00	0.00	3,801.53
09/09/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0076	00000602	3,300.64	0.00	684.42	4.36	0.00	0.33	0.00	3,989.75
09/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0077	00006755-00006932	178,439.64	0.00	37,030.79	220.85	14,402.50	57.28	0.00	230,151.06
09/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0077	00000325	272.71	0.00	57.27	0.00	0.00	0.00	0.00	329.98
09/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000326	400.83	0.00	84.17	0.00	0.00	0.00	0.00	485.00
09/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000327	452.18	0.00	94.96	0.00	0.00	0.00	0.00	547.14
09/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00000328	384.39	0.00	80.72	0.00	0.00	15.38	0.00	480.49
09/09/2020	LEVY RAFAEL ALEJANDRO	20-14913434-5	RI	A	FAC	0077	00000329	1,419.04	0.00	298.00	0.00	0.00	70.95	0.00	1,787.99
09/09/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0077	00000330	2,914.11	0.00	592.52	9.72	0.00	43.71	0.00	3,560.06
09/09/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0077	00000331	1,845.32	0.00	387.52	0.00	0.00	27.68	0.00	2,260.52
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00014575-00014719	174,216.28	0.00	36,137.49	223.98	6,164.44	0.23	0.00	216,742.42
09/09/2020	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0078	00000463	3,516.04	0.00	738.37	0.00	697.68	0.42	0.00	4,952.51
09/09/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0078	00000464	831.76	0.00	174.67	0.00	0.00	0.08	0.00	1,006.51
09/09/2020	MOSCARDI MARI#O E HIJOS S.C.A.	30-55179865-4	RI	A	FAC	0078	00000465	947.89	0.00	199.06	0.00	0.00	0.00	0.00	1,146.95
09/09/2020	VALENTINO PEDRO ISMAEL	20-28070833-0	RI	A	FAC	0078	00000466	6,732.26	0.00	1,403.97	4.90	37.06	0.00	0.00	8,178.19
09/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00004019-00004038	49,803.53	0.00	9,966.36	246.20	2,945.66	0.00	0.00	62,961.75
09/09/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0079	00000512	6,710.67	0.00	1,397.51	5.87	12.21	235.30	0.00	8,361.56
09/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00011489-00011575	85,018.05	0.00	17,692.06	80.88	286.05	0.00	0.00	103,077.04
09/09/2020	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0080	00000332	633.57	0.00	133.05	0.00	0.00	0.06	0.00	766.68
09/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	NC	0044	00004037	-312.00	0.00	-65.52	0.00	0.00	0.00	0.00	-377.52
09/09/2020	CONSUMIDOR FINAL	27-33356744-5	RM	B	NC	0045	00016154-00016159	-9,784.26	0.00	-2,054.69	0.00	0.00	0.00	0.00	-11,838.95
09/09/2020	ZHENG XUEQIN	27-94146239-7	RI	A	NC	0045	00027081	-1,446.89	0.00	-303.85	0.00	0.00	0.00	0.00	-1,750.74
09/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00027082	-5,943.96	0.00	-1,248.23	0.00	-931.95	0.00	0.00	-8,124.14
09/09/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	NC	0045	00027083	-162.72	0.00	-34.17	0.00	0.00	0.00	0.00	-196.89
Transporte:								47,435,753.91	0.01	8,227,614.09	866,952.84	859,019.94	361,031.28	-658,702.35	57,091,669.72

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Transporte:								47,435,753.91	0.01	8,227,614.09	866,952.84	859,019.94	361,031.28	-658,702.35	57,091,669.72
09/09/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	NC	0045	00027084	-2,377.10	0.00	-499.19	0.00	0.00	0.00	0.00	-2,876.29
09/09/2020	GONZALEZ CARLOS JESUS	20-33448179-5	RI	A	NC	0045	00027085	-215.85	0.00	-45.33	0.00	0.00	0.00	0.00	-261.18
09/09/2020	FAUDA ANA LIDIA-LAS PITUFAS	27-05923838-3	RI	A	NC	0045	00027086	-167.84	0.00	-35.25	0.00	0.00	0.00	0.00	-203.09
09/09/2020	SYQUET S.A.	33-69147025-9	RI	A	NC	0045	00027087	-804.40	0.00	-168.92	0.00	0.00	0.00	0.00	-973.32
09/09/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	NC	0045	00027088	-2,442.00	0.00	-512.82	0.00	0.00	0.00	0.00	-2,954.82
09/09/2020	WENG QINGHUA	20-94025314-5	RI	A	NC	0045	00027089	-1,308.01	0.00	-274.68	0.00	0.00	0.00	0.00	-1,582.69
09/09/2020	RUA AMILCAR	20-01291164-6	RI	A	NC	0045	00027090	-361.41	0.00	-75.90	0.00	0.00	0.00	0.00	-437.31
09/09/2020	MOLINARI JORGE RUBEN	20-08372347-6	RI	A	NC	0045	00027091	-250.81	0.00	-52.67	0.00	0.00	0.00	0.00	-303.48
09/09/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027092	-666.90	0.00	-140.05	0.00	0.00	0.00	0.00	-806.95
09/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	NC	0045	00027093	-8,503.10	0.00	-1,785.65	0.00	0.00	0.00	0.00	-10,288.75
09/09/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	NC	0045	00027094	-1,711.35	0.00	-359.38	0.00	0.00	0.00	0.00	-2,070.73
09/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006581-00006584	2,106.69	0.00	442.41	0.00	0.00	0.00	0.00	2,549.10
09/09/2020	AGROPECUARIA MORENO	30-70941668-1	RI	A	ND	0044	00016906	782.53	0.00	164.33	0.00	0.00	19.56	0.00	966.42
09/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016907	2,562.87	0.00	538.20	0.00	0.00	0.00	0.00	3,101.07
09/09/2020	CONSUMIDOR FINAL	27-14356036-3	RM	B	ND	0045	00002121-00002126	1,142.14	0.00	239.85	0.00	0.00	28.41	0.00	1,410.40
10/09/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008303	539.75	0.00	113.35	0.00	869.40	0.00	0.00	1,522.50
10/09/2020	ALZA JUAN FRANCISCO	20-08371540-6	RI	A	FAC	0028	00008304	879.90	0.00	184.78	0.00	3,012.30	0.39	0.00	4,077.37
10/09/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008305	6,342.90	0.00	1,332.01	0.00	9,050.10	0.00	0.00	16,725.01
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00067805-00067866	609,267.00	0.00	126,473.09	736.49	2,939.00	2,268.11	0.00	741,683.69
10/09/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00146989	927.12	0.00	194.70	0.00	0.00	13.91	0.00	1,135.73
10/09/2020	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0044	00146990	2,868.51	0.00	602.39	0.00	0.00	114.74	0.00	3,585.64
10/09/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00146991	1,919.45	0.00	403.08	0.00	0.00	28.79	0.00	2,351.32
10/09/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00146992	4,662.15	0.00	979.05	0.00	0.00	0.47	0.00	5,641.67
10/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00146993	55,661.67	0.00	11,688.95	0.00	0.00	2,226.47	0.00	69,577.09
10/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00146994	23,052.26	0.00	4,840.98	0.00	0.00	922.09	0.00	28,815.33
10/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00146995	28,113.31	0.00	5,903.79	0.00	0.00	1,124.53	0.00	35,141.63
10/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00146996	6,995.24	0.00	1,469.00	0.00	0.00	279.81	0.00	8,744.05
10/09/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00146997	13,669.14	0.00	2,759.43	55.55	0.00	546.77	0.00	17,030.89
10/09/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00146998	15,566.17	0.00	3,268.90	0.00	2,845.59	736.47	0.00	22,417.13
10/09/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00146999	7,424.42	0.00	1,559.13	0.00	0.00	129.93	0.00	9,113.48
10/09/2020	SANATORIO TANDIL S.A.	30-54598009-2	RI	A	FAC	0044	00147000	6,352.55	0.00	1,091.57	121.23	0.00	95.29	0.00	7,660.64
10/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00147001	39,284.56	0.00	8,249.76	0.00	0.00	1,571.38	0.00	49,105.70
10/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00147002	11,293.67	0.00	2,371.67	0.00	0.00	451.75	0.00	14,117.09
10/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00147003	35,140.48	0.00	7,193.95	92.78	0.00	1,405.62	0.00	43,832.83
10/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00147004	11,087.86	0.00	2,328.45	0.00	0.00	443.51	0.00	13,859.82
10/09/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00147005	13,923.85	0.00	2,924.01	0.00	0.00	243.67	0.00	17,091.53
10/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00147006	46,717.98	0.00	7,866.13	972.32	0.00	2,335.90	0.00	57,892.33
10/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00147007	9,733.50	0.00	2,044.04	0.00	0.00	486.68	0.00	12,264.22
10/09/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00147008	9,417.69	0.00	1,874.65	51.53	0.00	0.00	0.00	11,343.87
Transporte:								48,384,380.50	0.01	8,422,765.90	868,982.74	877,736.33	376,505.53	-658,702.35	58,271,668.66

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Transporte:								48,384,380.50	0.01	8,422,765.90	868,982.74	877,736.33	376,505.53	-658,702.35	58,271,668.66
10/09/2020	GARCIA JOSE LUIS SUC.(573)	20-29333073-6	RI	A	FAC	0044	00147009	82,997.33	0.00	17,429.44	0.00	0.00	1,452.45	0.00	101,879.22
10/09/2020	GARCIA JOSE LUIS SUC.(573)	20-29333073-6	RI	A	FAC	0044	00147010	10,332.00	0.00	2,169.72	0.00	0.00	180.81	0.00	12,682.53
10/09/2020	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00147011	12,413.84	0.00	2,606.91	0.00	0.00	186.21	0.00	15,206.96
10/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00147012	1,816.76	0.00	381.52	0.00	0.00	27.25	0.00	2,225.53
10/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00147013	12,838.59	0.00	2,696.10	0.00	758.74	203.96	0.00	16,497.39
10/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00147014	22,476.22	0.00	4,295.44	212.28	0.00	337.14	0.00	27,321.08
10/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00147015	14,607.45	0.00	3,067.56	0.00	0.00	219.11	0.00	17,894.12
10/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00147016	21,494.52	0.00	4,513.85	0.00	405.36	328.50	0.00	26,742.23
10/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00147017	7,405.77	0.00	1,555.21	0.00	0.00	37.03	0.00	8,998.01
10/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00147018	7,683.20	0.00	1,613.47	0.00	470.15	40.77	0.00	9,807.59
10/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00147019	5,229.72	0.00	1,098.24	0.00	0.00	26.15	0.00	6,354.11
10/09/2020	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00147020	12,455.51	0.00	2,615.66	0.00	0.00	622.78	0.00	15,693.95
10/09/2020	ZHENG XUEQIN	27-94146239-7	RI	A	FAC	0044	00147021	20,408.62	0.00	3,986.48	149.67	0.00	1,020.43	0.00	25,565.20
10/09/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00147022	2,066.40	0.00	433.94	0.00	0.00	36.16	0.00	2,536.50
10/09/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00147023	8,007.50	0.00	1,464.81	108.38	0.00	140.13	0.00	9,720.82
10/09/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00147024	8,401.25	0.00	1,764.26	0.00	0.00	84.01	0.00	10,249.52
10/09/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00147025	22,696.96	0.00	3,794.04	486.16	0.00	226.97	0.00	27,204.13
10/09/2020	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00147026	26,328.25	0.00	5,528.93	0.00	0.00	1,053.13	0.00	32,910.31
10/09/2020	NASELLO IVANA NOEMI	23-28470668-4	RI	A	FAC	0044	00147027	4,890.59	0.00	1,027.02	0.00	0.00	0.49	0.00	5,918.10
10/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147028	59,911.26	0.00	12,581.36	0.00	0.00	2,396.45	0.00	74,889.07
10/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147029	66,954.90	0.00	14,060.53	0.00	742.60	2,707.90	0.00	84,465.93
10/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147030	66,515.21	0.00	13,968.19	0.00	0.00	2,660.61	0.00	83,144.01
10/09/2020	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00147031	10,943.06	0.00	1,976.27	160.89	0.00	437.72	0.00	13,517.94
10/09/2020	CORTAVARRIA ABEL EDGARDO	20-05496648-3	RI	A	FAC	0044	00147032	38,876.16	0.00	8,163.99	0.00	0.00	1,555.05	0.00	48,595.20
10/09/2020	DE FELICE MARIA FLORENCIA	27-33386649-3	RI	A	FAC	0044	00147033	12,119.08	0.00	2,545.01	0.00	0.00	605.95	0.00	15,270.04
10/09/2020	DE FELICE MARIA FLORENCIA	27-33386649-3	RI	A	FAC	0044	00147034	20,706.03	0.00	3,697.56	325.35	0.00	1,035.30	0.00	25,764.24
10/09/2020	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00147035	113,975.42	0.00	23,007.09	463.88	0.00	4,559.02	0.00	142,005.41
10/09/2020	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00147036	9,285.88	0.00	1,950.03	0.00	0.00	371.44	0.00	11,607.35
10/09/2020	WANG WANHUI	20-19006922-3	RI	A	FAC	0044	00147037	31,493.68	0.00	6,613.67	0.00	0.00	1,259.75	0.00	39,367.10
10/09/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00147038	13,614.50	0.00	2,859.05	0.00	0.00	68.07	0.00	16,541.62
10/09/2020	WANG WANWEI	20-95173457-9	RI	A	FAC	0044	00147039	18,854.12	0.00	3,399.67	279.85	1,364.14	808.73	0.00	24,706.51
10/09/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00147040	48,845.79	0.00	9,002.27	627.67	284.56	1,965.21	0.00	60,725.50
10/09/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00147041	14,764.57	0.00	2,846.88	126.84	0.00	590.58	0.00	18,328.87
10/09/2020	PROBANZA MARIA JOSE	27-20047970-5	RI	A	FAC	0044	00147042	15,178.16	0.00	2,005.54	590.94	0.00	607.13	0.00	18,381.77
10/09/2020	COOP.AGRARIA D/TRES	30-52611139-3	RI	A	FAC	0044	00147043	42,098.80	0.00	8,840.75	0.00	0.00	0.00	0.00	50,939.55
10/09/2020	FRIGORIFICO CAPRIATA SA	30-66745697-1	RI	A	FAC	0044	00147044	38,476.99	0.00	8,080.17	0.00	0.00	38.48	0.00	46,595.64
10/09/2020	BONAVITA NICOLAS VICENTE	20-05392093-5	RI	A	FAC	0044	00147045	8,341.46	0.00	1,751.71	0.00	0.00	0.83	0.00	10,094.00
10/09/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00147046	143,126.70	0.00	27,519.81	1,268.40	0.00	5,725.07	0.00	177,639.98
10/09/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00147047	26,535.56	0.00	4,658.86	456.81	0.00	1,061.42	0.00	32,712.65
Transporte:								49,489,548.31	0.01	8,644,336.91	874,239.86	881,761.88	411,183.72	-658,702.35	59,642,368.34

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								49,489,548.31	0.01	8,644,336.91	874,239.86	881,761.88	411,183.72	-658,702.35	59,642,368.34
10/09/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00147048	73,151.83	0.00	15,361.88	0.00	0.00	2,926.07	0.00	91,439.78
10/09/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00147049	21,866.77	0.00	4,592.02	0.00	0.00	65.60	0.00	26,524.39
10/09/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00147050	34,013.95	0.00	7,142.93	0.00	0.00	102.04	0.00	41,258.92
10/09/2020	FLAMENCO SANTIAGO	20-30303702-1	RI	A	FAC	0044	00147051	48,263.10	0.00	10,135.25	0.00	589.02	1,954.08	0.00	60,941.45
10/09/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00147052	62,453.85	0.00	13,115.31	0.00	0.00	2,498.15	0.00	78,067.31
10/09/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00147053	18,464.17	0.00	3,877.47	0.00	0.00	738.57	0.00	23,080.21
10/09/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00147054	36,870.46	0.00	7,742.80	0.00	0.00	1,474.82	0.00	46,088.08
10/09/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	FAC	0044	00147055	5,617.97	0.00	1,179.77	0.00	512.15	245.20	0.00	7,555.09
10/09/2020	MELCHOR JUAN OSCAR	20-20980922-3	RI	A	FAC	0044	00147056	21,620.27	0.00	4,540.26	0.00	0.00	43.24	0.00	26,203.77
10/09/2020	DUPRE MANUEL FELIX (350521)	20-05478635-3	RI	A	FAC	0044	00147057	56,636.15	0.00	10,718.20	587.70	0.00	113.27	0.00	68,055.32
10/09/2020	PUHL CESAR FABIAN	20-18507826-5	RI	A	FAC	0044	00147058	2,572.86	0.00	540.30	0.00	0.00	0.00	0.00	3,113.16
10/09/2020	CISNEROS HUARA AYELEN	27-36201242-8	RI	A	FAC	0044	00147059	122,793.57	0.00	25,486.20	150.22	0.00	12.28	0.00	148,442.27
10/09/2020	BOND MAURO LUS	23-32195127-9	RI	A	FAC	0044	00147060	35,635.90	0.00	7,483.54	0.00	0.00	71.27	0.00	43,190.71
10/09/2020	LOMBARDO ROCIO AILEN	27-33402807-6	RI	A	FAC	0044	00147061	25,803.39	0.00	4,942.26	238.22	0.00	25.80	0.00	31,009.67
10/09/2020	SUCESION MELCHOR ERNESTO	23-05476046-9	RI	A	FAC	0044	00147062	59,981.30	0.00	12,596.07	0.00	0.00	119.96	0.00	72,697.33
10/09/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00147063	9,964.71	0.00	2,092.59	0.00	0.00	398.59	0.00	12,455.89
10/09/2020	IRIARTE CARLOS	23-05483949-9	RI	A	FAC	0044	00147064	55,548.07	0.00	11,665.10	0.00	566.43	0.00	0.00	67,779.60
10/09/2020	STADLER JOSE LUIS	20-14295578-5	RI	A	FAC	0044	00147065	27,040.76	0.00	5,578.41	50.07	0.00	54.08	0.00	32,723.32
10/09/2020	CONSUMIDOR FINAL	1	CF	B	FAC	0045	00004319-00004320	6,050.57	0.00	1,270.62	0.00	0.00	0.00	0.00	7,321.19
10/09/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0045	00003119	32,052.90	0.00	6,731.11	0.00	0.00	96.16	0.00	38,880.17
10/09/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0049	00049257-00049325	191,664.59	0.00	39,480.51	384.56	4,151.69	0.79	0.00	235,682.14
10/09/2020	SUCESION DE ISLAS LUIS	20-07637034-7	RI	A	FAC	0049	00006606	3,419.17	0.00	532.97	92.53	0.00	136.77	0.00	4,181.44
10/09/2020	ALVENTO SA	30-64898775-3	RI	A	FAC	0049	00006607	5,243.56	0.00	1,028.90	36.13	0.00	0.00	0.00	6,308.59
10/09/2020	COLEGIO SANTO DOMINGO EN LA	30-66727172-6	RI	A	FAC	0049	00006608	3,228.80	0.00	678.05	0.00	0.00	161.44	0.00	4,068.29
10/09/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0049	00006609	1,706.85	0.00	358.44	0.00	0.00	0.00	0.00	2,065.29
10/09/2020	GARCIA OMAR ANGEL	20-18041846-7	RI	A	FAC	0049	00006610	2,163.93	0.00	454.43	0.00	0.00	86.56	0.00	2,704.92
10/09/2020	.BIOTECNICAS ARGENTYINA S.A.	30-70908471-9	RI	A	FAC	0049	00006611	5,008.75	0.00	1,051.84	0.00	0.00	80.14	0.00	6,140.73
10/09/2020	SANGALLI OSVALDO NESTOR	23-08318981-9	RI	A	FAC	0049	00006612	1,012.32	0.00	212.59	0.00	0.00	1.01	0.00	1,225.92
10/09/2020	GOTI ALFREDO LEONARDO	20-05212141-9	RI	A	FAC	0049	00006613	3,197.98	0.00	671.58	0.00	0.00	0.00	0.00	3,869.56
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00091551-00091643	127,150.78	0.00	26,335.32	183.25	795.64	0.05	0.00	154,465.04
10/09/2020	FIGUEREDO ROXANA ALEJANDRA	23-31692434-4	RI	A	FAC	0050	00002819	8,164.59	0.00	1,674.52	20.03	0.00	122.47	0.00	9,981.61
10/09/2020	FIGUEREDO ROXANA ALEJANDRA	23-31692434-4	RI	A	FAC	0050	00002820	4,196.24	0.00	881.21	0.00	0.00	62.94	0.00	5,140.39
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00005880-00005911	63,213.47	0.00	13,061.91	106.47	2,388.58	0.00	0.00	78,770.43
10/09/2020	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0052	00000818	4,637.41	0.00	936.85	18.51	0.00	4.64	0.00	5,597.41
10/09/2020	CAVALLI JOSE MARIA	20-22771268-7	RI	A	FAC	0052	00000819	6,850.03	0.00	1,438.51	0.00	0.00	109.60	0.00	8,398.14
10/09/2020	CAVALLI JOSE MARIA	20-22771268-7	RI	A	FAC	0052	00000820	6,921.43	0.00	1,259.04	97.23	0.00	110.74	0.00	8,388.44
10/09/2020	CAVALLI JOSE MARIA	20-22771268-7	RI	A	FAC	0052	00000821	3,124.66	0.00	558.95	48.62	0.00	49.99	0.00	3,782.22
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045445-00045495	42,621.30	0.00	8,869.51	40.50	716.15	0.21	0.00	52,247.67
10/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0053	00001414	56.15	0.00	11.79	0.00	0.00	0.01	0.00	67.95
Transporte:								50,729,532.86	0.01	8,900,625.92	876,293.90	891,481.54	423,050.26	-658,702.35	61,162,282.14

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								50,729,532.86	0.01	8,900,625.92	876,293.90	891,481.54	423,050.26	-658,702.35	61,162,282.14
10/09/2020	MARZIOTTI MARCELO DANIEL	20-25178166-5	RI	A	FAC	0053	00001415	1,628.16	0.00	341.91	0.00	0.00	28.49	0.00	1,998.56
10/09/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0053	00001416	356.19	0.00	63.54	5.63	0.00	0.04	0.00	425.40
10/09/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0053	00001417	2,210.32	0.00	464.17	0.00	0.00	6.63	0.00	2,681.12
10/09/2020	OTEO MARCELO BLAS	20-18021127-7	RI	A	FAC	0053	00001418	147.28	0.00	30.93	0.00	0.00	2.21	0.00	180.42
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00066639-00066763	112,376.23	0.00	22,968.28	315.42	2,697.14	0.00	0.00	138,357.07
10/09/2020	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0054	00000806	1,564.93	0.00	328.63	0.00	0.00	0.16	0.00	1,893.72
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00124235-00124404	125,739.16	0.00	25,889.92	257.71	225.64	0.00	0.00	152,112.43
10/09/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0055	00001112	1,110.39	0.00	233.18	0.00	0.00	0.11	0.00	1,343.68
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00074503-00074523	37,974.86	0.00	7,896.98	38.87	0.00	0.00	0.00	45,910.71
10/09/2020	FERTIL FINANZAS S.A	30-70830723-4	RI	A	FAC	0056	00000718	1,470.60	0.00	308.83	0.00	0.00	44.12	0.00	1,823.55
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00114268-00114441	138,361.41	0.00	28,410.55	322.73	1,457.71	9.47	0.00	168,561.87
10/09/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0057	00001022	1,484.71	0.00	311.79	0.00	0.00	0.15	0.00	1,796.65
10/09/2020	LAS FLORES COLOR VISION SA	33-60946249-9	RI	A	FAC	0057	00001023	1,538.04	0.00	322.99	0.00	0.00	30.76	0.00	1,891.79
10/09/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0057	00001024	2,206.32	0.00	463.33	0.00	0.00	0.00	0.00	2,669.65
10/09/2020	PUGA ENZO DAMIAN	20-32585100-8	RI	A	FAC	0057	00001025	1,861.79	0.00	390.98	0.00	0.00	0.19	0.00	2,252.96
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00041524-00041602	80,416.11	0.00	16,593.76	146.84	975.44	0.00	0.00	98,132.15
10/09/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0059	00002198	1,927.58	0.00	404.79	0.00	0.00	33.73	0.00	2,366.10
10/09/2020	RISMAN S.A.	30-71060463-7	RI	A	FAC	0059	00002199	1,104.13	0.00	231.87	0.00	0.00	1.10	0.00	1,337.10
10/09/2020	FERNANDEZ EDUARDO RAMON	20-10100602-7	RI	A	FAC	0059	00002200	3,614.16	0.00	758.98	0.00	0.00	180.71	0.00	4,553.85
10/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002201	1,240.36	0.00	260.48	0.00	136.06	0.00	0.00	1,636.90
10/09/2020	CAPITTINI JOSE ADRIAN	23-24733817-9	RI	A	FAC	0059	00002202	512.76	0.00	107.68	0.00	0.00	20.51	0.00	640.95
10/09/2020	TIESTA MARIA DEL CARMEN	27-93563833-5	RI	A	FAC	0059	00002203	2,343.79	0.00	492.19	0.00	0.00	93.75	0.00	2,929.73
10/09/2020	CONSUMIDOR FINAL	27-33219804-7	RM	B	FAC	0060	00006403-00006444	47,540.20	0.00	9,964.58	9.43	4,075.12	193.92	0.00	61,783.25
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008041-00008110	66,862.10	0.00	13,834.80	103.15	212.55	90.26	0.00	81,102.86
10/09/2020	RANDAZZO MARIA MAGDALENA	27-25873452-7	RI	A	FAC	0061	00000199	1,414.02	0.00	296.95	0.00	0.00	35.35	0.00	1,746.32
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002059-00002087	39,319.46	0.00	8,195.15	31.00	199.58	0.05	0.00	47,745.24
10/09/2020	REGAZZONI FEDERICO CARLOS	20-27741909-3	RI	A	FAC	0063	00000329	6,174.97	0.00	1,296.74	0.00	0.00	12.35	0.00	7,484.06
10/09/2020	VILLA Y MORENO SA	30-54439801-2	RI	A	FAC	0063	00000330	496.47	0.00	104.26	0.00	0.00	7.45	0.00	608.18
10/09/2020	MAZZUCCO ROSANA CLAUDIA	27-16874434-5	RI	A	FAC	0063	00000331	8,085.46	0.00	1,697.95	0.00	0.00	323.42	0.00	10,106.83
10/09/2020	MAZZUCCO ROSANA CLAUDIA	27-16874434-5	RI	A	FAC	0063	00000332	12,036.10	0.00	2,527.58	0.00	0.00	481.44	0.00	15,045.12
10/09/2020	MAZZUCCO ROSANA CLAUDIA	27-16874434-5	RI	A	FAC	0063	00000333	4,462.87	0.00	937.20	0.00	0.00	178.51	0.00	5,578.58
10/09/2020	MAZZUCCO ROSANA CLAUDIA	27-16874434-5	RI	A	FAC	0063	00000334	4,462.88	0.00	937.20	0.00	0.00	178.52	0.00	5,578.60
10/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	0063	00000335	1,999.22	0.00	419.84	0.00	0.00	6.00	0.00	2,425.06
10/09/2020	CONSUMIDOR FINAL	20-17210396-1	RM	B	FAC	0064	00028897-00029107	152,495.03	0.00	31,413.22	305.45	378.07	46.51	0.00	184,638.28
10/09/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000493	370.79	0.00	77.87	0.00	24.99	19.79	0.00	493.44
10/09/2020	GILARDO DIEGO HERNAN	20-28289368-2	RI	A	FAC	0064	00000494	4,810.32	0.00	1,010.17	0.00	0.00	0.00	0.00	5,820.49
10/09/2020	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0064	00000495	237.99	0.00	0.00	24.99	0.00	0.00	0.00	262.98
10/09/2020	CONSUMIDOR FINAL	20-25174855-2	RM	B	FAC	0065	00022548-00022704	153,368.24	0.00	31,498.00	354.71	1,991.77	1.11	0.00	187,213.83
10/09/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0065	00000391	840.79	0.00	176.56	0.00	0.00	0.08	0.00	1,017.43
Transporte:								51,755,699.05	0.01	9,112,289.75	878,209.83	903,855.61	425,077.15	-658,702.35	62,416,429.05

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Transporte:								51,755,699.05	0.01	9,112,289.75	878,209.83	903,855.61	425,077.15	-658,702.35	62,416,429.05
10/09/2020	supato miguel	20-14751958-4	RI	A	FAC	0065	00000392	5,424.50	0.00	1,139.15	0.00	0.00	216.98	0.00	6,780.63
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000235-00000241	3,316.97	0.00	696.57	0.00	0.00	0.00	0.00	4,013.54
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005673-00005741	98,773.63	0.00	20,604.52	69.01	3,374.04	0.42	0.00	122,821.62
10/09/2020	TRANSPORTE ANNINA SRL	30-71579165-6	RI	A	FAC	0070	00000198	875.27	0.00	163.19	10.31	0.00	14.00	0.00	1,062.77
10/09/2020	VIGAS Y BLOQUES S.R.L.	30-71041606-7	RI	A	FAC	0070	00000199	4,946.35	0.00	1,028.43	5.15	0.00	9.89	0.00	5,989.82
10/09/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0070	00000200	1,089.23	0.00	228.74	0.00	0.00	0.00	0.00	1,317.97
10/09/2020	RODRIGUEZ SETZES JORGE	20-10159394-1	RI	A	FAC	0070	00000201	2,782.73	0.00	584.37	0.00	0.00	0.28	0.00	3,367.38
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00009097-00009256	156,246.14	0.00	32,243.62	284.06	16,570.29	0.00	0.00	205,344.11
10/09/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0071	00000200	2,116.52	0.00	444.47	0.00	0.00	0.00	0.00	2,560.99
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00006897-00006944	45,621.93	0.00	9,343.33	118.65	6,668.68	0.00	0.00	61,752.59
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00013947-00014098	148,483.74	0.00	30,641.51	270.11	1,378.97	0.03	0.00	180,774.36
10/09/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000438	1,475.42	0.00	309.84	0.00	0.00	59.02	0.00	1,844.28
10/09/2020	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0074	00000439	1,700.61	0.00	357.13	0.00	0.00	6.80	0.00	2,064.54
10/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000440	4,664.04	0.00	979.45	0.00	0.00	279.84	0.00	5,923.33
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005120-00005151	61,908.13	0.00	12,966.86	16.93	178.80	0.00	0.00	75,070.72
10/09/2020	SEM OLAVARRIA SRL	30-70786068-1	RI	A	FAC	0075	00000182	1,399.30	0.00	293.85	0.00	0.00	0.14	0.00	1,693.29
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00012002-00012125	103,712.84	0.00	21,589.11	95.29	4,537.22	0.46	0.00	129,934.92
10/09/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0076	00000603	990.43	0.00	207.99	0.00	0.00	0.00	0.00	1,198.42
10/09/2020	DAVERIO HECTOR	20-16126441-6	RI	A	FAC	0076	00000604	593.91	0.00	124.72	0.00	0.00	10.39	0.00	729.02
10/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00000605	4,280.68	0.00	898.94	0.00	211.50	179.69	0.00	5,570.81
10/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00000606	297.58	0.00	62.49	0.00	0.00	11.90	0.00	371.97
10/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00000607	993.60	0.00	208.66	0.00	0.00	39.74	0.00	1,242.00
10/09/2020	PATO GALLARETA SA	30-71444403-0	RI	A	FAC	0076	00000608	398.62	0.00	83.71	0.00	0.00	15.94	0.00	498.27
10/09/2020	DI NUNZIO FRANCO RAUL	20-22025108-0	RI	A	FAC	0076	00000609	2,781.47	0.00	584.11	0.00	0.00	111.26	0.00	3,476.84
10/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0076	00000610	602.14	0.00	120.02	3.21	0.00	0.00	0.00	725.37
10/09/2020	FRANCO DANIEL DOMINGO	20-13824882-9	RI	A	FAC	0076	00000611	2,956.00	0.00	620.76	0.00	2.56	0.30	0.00	3,579.62
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00006933-00007045	87,128.85	0.00	18,010.62	143.28	3,013.67	0.00	0.00	108,296.42
10/09/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0077	00000332	2,126.06	0.00	419.95	13.26	0.00	4.25	0.00	2,563.52
10/09/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0077	00000333	1,534.70	0.00	311.03	5.63	2.56	0.00	0.00	1,853.92
10/09/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0077	00000334	863.67	0.00	181.37	0.00	0.00	43.18	0.00	1,088.22
10/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000335	410.36	0.00	86.18	0.00	0.00	0.00	0.00	496.54
10/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00000336	142.62	0.00	29.95	0.00	0.00	0.00	0.00	172.57
10/09/2020	CONSUMIDOR FINAL	20-37240506-7	RM	B	FAC	0078	00014720-00014851	165,496.02	0.00	34,349.96	202.12	3,824.87	69.44	0.00	203,942.41
10/09/2020	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0078	00000467	5,045.98	0.00	1,021.64	19.01	0.00	126.15	0.00	6,212.78
10/09/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0078	00000468	1,044.30	0.00	219.30	0.00	0.00	0.00	0.00	1,263.60
10/09/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0078	00000469	679.74	0.00	142.75	0.00	0.00	0.00	0.00	822.49
10/09/2020	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0078	00000470	1,223.54	0.00	256.94	0.00	0.00	48.94	0.00	1,529.42
10/09/2020	CONSUMIDOR FINAL	27-32981130-7	RM	B	FAC	0079	00004039-00004049	24,988.70	0.00	5,107.89	69.88	0.00	37.66	0.00	30,204.13
10/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00011576-00011663	140,837.87	0.00	29,321.09	127.50	1,126.87	0.87	0.00	171,414.20
Transporte:								52,845,653.24	0.01	9,338,273.96	879,663.23	944,745.64	426,364.72	-658,702.35	63,775,998.45

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Transporte:								52,845,653.24	0.01	9,338,273.96	879,663.23	944,745.64	426,364.72	-658,702.35	63,775,998.45
10/09/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0080	00000333	4,417.69	0.00	927.72	0.00	0.00	220.88	0.00	5,566.29
10/09/2020	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0080	00000334	492.35	0.00	103.39	0.00	0.00	19.69	0.00	615.43
10/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000335	794.00	0.00	166.74	0.00	0.00	13.90	0.00	974.64
10/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000336	817.75	0.00	171.73	0.00	0.00	14.31	0.00	1,003.79
10/09/2020	PONTHOT LUIS MARIA	20-08460007-6	RI	A	FAC	0080	00000337	477.67	0.00	100.31	0.00	0.00	0.00	0.00	577.98
10/09/2020	CONSUMIDOR FINAL	00-00000000-0		B	FAC	0099	00000045-00000045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/09/2020	CONSUMIDOR FINAL	20-18502965-5	RM	B	NC	0045	00016160-00016163	-3,848.12	0.00	-808.11	0.00	0.00	-0.06	0.00	-4,656.29
10/09/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	NC	0045	00027095	-435.72	0.00	-91.50	0.00	0.00	0.00	0.00	-527.22
10/09/2020	LAGOM SYSTEMS	33-71603509-9	RI	A	NC	0045	00027096	-413.16	0.00	-86.76	0.00	0.00	0.00	0.00	-499.92
10/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	NC	0045	00027097	-5,841.44	0.00	-1,226.70	0.00	-404.49	0.00	0.00	-7,472.63
10/09/2020	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	NC	0045	00027098	-1,494.00	0.00	-313.74	0.00	0.00	0.00	0.00	-1,807.74
10/09/2020	ORTA ESTEBAN JOSE IGNACIO	20-27158660-5	RI	A	NC	0045	00027099	-938.10	0.00	-197.00	0.00	0.00	0.00	0.00	-1,135.10
10/09/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	NC	0045	00027100	-1,174.95	0.00	-246.74	0.00	0.00	0.00	0.00	-1,421.69
10/09/2020	GUAN GUOLIN	20-95536155-6	RI	A	NC	0045	00027101	-887.89	0.00	-186.46	0.00	0.00	0.00	0.00	-1,074.35
10/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	NC	0045	00027102	-31,533.26	0.00	-6,621.99	0.00	0.00	0.00	0.00	-38,155.25
10/09/2020	GUO JIANSEN	20-94016481-9	RI	A	NC	0045	00027103	-3,200.13	0.00	-672.03	0.00	0.00	0.00	0.00	-3,872.16
10/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006585-00006589	2,227.19	0.00	467.71	0.00	0.00	0.00	0.00	2,694.90
10/09/2020	PLACHESI MARCELO J.PLACHESI	30-71050354-7	RI	A	ND	0044	00016908	295.26	0.00	62.00	0.00	0.00	0.00	0.00	357.26
10/09/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00016909	3,673.69	0.00	771.47	0.00	0.00	0.00	0.00	4,445.16
10/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00013960	185.65	0.00	38.99	0.00	0.00	0.00	0.00	224.64
10/09/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00013961	915.58	0.00	192.27	0.00	0.00	36.62	0.00	1,144.47
10/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00013962	251.53	0.00	52.82	0.00	0.00	10.06	0.00	314.41
10/09/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00013963	45.30	0.00	9.51	0.00	0.00	0.00	0.00	54.81
10/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00013964	142.94	0.00	30.02	0.00	0.00	0.00	0.00	172.96
10/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00013965	68.78	0.00	14.44	0.00	0.00	0.00	0.00	83.22
10/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00013966	5.33	0.00	1.12	0.00	0.00	0.00	0.00	6.45
11/09/2020	CONSUMIDOR FINAL	23-12632494-4	RM	B	FAC	0044	00067867-00067886	250,724.62	0.00	50,095.51	1,278.33	2,441.25	2,053.50	0.00	306,593.21
11/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	FAC	0044	00147066	5,934.43	0.00	1,246.23	0.00	0.00	0.59	0.00	7,181.25
11/09/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00147067	993.46	0.00	208.63	0.00	0.00	0.10	0.00	1,202.19
11/09/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00147068	409.45	0.00	85.98	0.00	0.00	8.19	0.00	503.62
11/09/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00147069	7,951.85	0.00	1,669.89	0.00	0.00	318.07	0.00	9,939.81
11/09/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00147070	2,046.72	0.00	429.81	0.00	0.00	30.70	0.00	2,507.23
11/09/2020	CORNAGO JONATAN CRISTIAN	20-31611525-0	RI	A	FAC	0044	00147071	2,824.89	0.00	593.23	0.00	0.00	0.28	0.00	3,418.40
11/09/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00147072	3,536.13	0.00	714.82	13.89	0.00	141.45	0.00	4,406.29
11/09/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0044	00147073	158.34	0.00	33.25	0.00	0.00	0.00	0.00	191.59
11/09/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00147074	3,109.08	0.00	652.91	0.00	0.00	49.75	0.00	3,811.74
11/09/2020	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00147075	1,768.34	0.00	371.35	0.00	0.00	0.18	0.00	2,139.87
11/09/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00147076	1,514.37	0.00	318.02	0.00	0.00	24.23	0.00	1,856.62
11/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00147077	21,819.64	0.00	4,582.12	0.00	0.00	872.79	0.00	27,274.55
Transporte:								53,113,488.51	0.01	9,391,934.92	880,955.45	946,782.40	430,179.95	-658,702.35	64,104,638.89

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Transporte:								53,113,488.51	0.01	9,391,934.92	880,955.45	946,782.40	430,179.95	-658,702.35	64,104,638.89
11/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00147078	36,362.91	0.00	7,636.21	0.00	7,113.98	1,739.08	0.00	52,852.18
11/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00147079	2,735.18	0.00	574.39	0.00	426.84	126.48	0.00	3,862.89
11/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00147080	21,817.75	0.00	4,581.73	0.00	4,268.39	1,043.45	0.00	31,711.32
11/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00147081	9,730.77	0.00	2,043.46	0.00	0.00	389.23	0.00	12,163.46
11/09/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00147082	18,152.08	0.00	3,811.94	0.00	0.00	1.82	0.00	21,965.84
11/09/2020	VITTOR DIEGO GUSTAVO IVAN	23-29555495-9	RI	A	FAC	0044	00147083	2,536.73	0.00	532.71	0.00	0.00	101.47	0.00	3,170.91
11/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00147084	32,710.57	0.00	6,869.22	0.00	0.00	1,308.42	0.00	40,888.21
11/09/2020	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00147085	8,209.53	0.00	1,724.00	0.00	0.00	0.82	0.00	9,934.35
11/09/2020	BONAVETTI AGUSTIN MATIAS	20-25452961-4	RI	A	FAC	0044	00147086	4,225.15	0.00	887.28	0.00	0.00	105.63	0.00	5,218.06
11/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00147087	37,416.15	0.00	7,857.39	0.00	0.00	486.41	0.00	45,759.95
11/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00147088	25,251.33	0.00	5,302.78	0.00	0.00	328.27	0.00	30,882.38
11/09/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00147089	74,449.92	0.00	15,634.48	0.00	0.00	2,978.00	0.00	93,062.40
11/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00147090	68,017.16	0.00	13,723.91	279.85	224.25	2,729.66	0.00	84,974.83
11/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00147091	3,245.04	0.00	681.46	0.00	0.00	129.80	0.00	4,056.30
11/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00147092	96,543.92	0.00	20,274.22	0.00	224.25	3,870.73	0.00	120,913.12
11/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00147093	131,841.05	0.00	27,187.74	249.44	0.00	5,273.64	0.00	164,551.87
11/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00147094	83,915.91	0.00	17,622.34	0.00	0.00	3,356.64	0.00	104,894.89
11/09/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00147095	97,183.17	0.00	19,297.52	555.47	3,122.86	0.00	0.00	120,159.02
11/09/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00147096	80,969.28	0.00	17,003.55	0.00	0.00	0.00	0.00	97,972.83
11/09/2020	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00147097	21,009.18	0.00	4,324.79	43.57	0.00	840.37	0.00	26,217.91
11/09/2020	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	FAC	0044	00147098	8,041.71	0.00	1,688.76	0.00	0.00	321.67	0.00	10,052.14
11/09/2020	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00147099	29,279.72	0.00	6,148.74	0.00	0.00	1,463.99	0.00	36,892.45
11/09/2020	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00147100	36,744.57	0.00	7,230.20	243.08	0.00	1,837.23	0.00	46,055.08
11/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00147101	12,083.59	0.00	2,537.55	0.00	0.00	483.34	0.00	15,104.48
11/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00147102	14,988.65	0.00	3,147.62	0.00	0.00	599.55	0.00	18,735.82
11/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00147103	1,103.52	0.00	231.74	0.00	0.00	44.14	0.00	1,379.40
11/09/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	FAC	0044	00147104	31,128.91	0.00	6,246.47	145.30	0.00	1,245.16	0.00	38,765.84
11/09/2020	PROST EMILIANO AGUSTIN	20-39279220-2	RI	A	FAC	0044	00147105	12,019.66	0.00	2,524.13	0.00	0.00	0.00	0.00	14,543.79
11/09/2020	PROST EMILIANO AGUSTIN	20-39279220-2	RI	A	FAC	0044	00147106	37,108.36	0.00	7,608.38	92.19	0.00	0.00	0.00	44,808.93
11/09/2020	PROST EMILIANO AGUSTIN	20-39279220-2	RI	A	FAC	0044	00147107	16,500.00	0.00	3,465.00	0.00	13,946.94	0.00	0.00	33,911.94
11/09/2020	PROST EMILIANO AGUSTIN	20-39279220-2	RI	A	FAC	0044	00147108	12,637.03	0.00	2,560.64	46.57	0.00	0.00	0.00	15,244.24
11/09/2020	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00147109	32,089.55	0.00	6,738.80	0.00	405.36	1,299.80	0.00	40,533.51
11/09/2020	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00147110	38,383.17	0.00	8,060.47	0.00	0.00	1,535.33	0.00	47,978.97
11/09/2020	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00147111	41,480.70	0.00	8,710.95	0.00	0.00	1,659.23	0.00	51,850.88
11/09/2020	MAESTROMEY FABIAN	23-17481119-9	RI	A	FAC	0044	00147112	14,971.34	0.00	3,056.84	43.57	0.00	598.85	0.00	18,670.60
11/09/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00147113	51,197.57	0.00	10,645.27	53.11	0.00	2,047.90	0.00	63,943.85
11/09/2020	LARREA HORMANN S.H.	30-71018922-2	RI	A	FAC	0044	00147114	34,429.88	0.00	6,556.17	337.05	0.00	1,377.20	0.00	42,700.30
11/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00147115	38,554.00	0.00	6,050.80	1,022.77	0.00	1,542.16	0.00	47,169.73
11/09/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00147116	7,816.65	0.00	1,250.62	195.44	0.00	312.67	0.00	9,575.38
Transporte:								54,440,369.86	0.01	9,663,965.19	884,262.86	976,515.27	471,358.09	-658,702.35	65,777,768.93

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								54,440,369.86	0.01	9,663,965.19	884,262.86	976,515.27	471,358.09	-658,702.35	65,777,768.93
11/09/2020	BARIDON ALBERTO RAMON	23-13318864-9	RI	A	FAC	0044	00147117	5,842.06	0.00	1,226.83	0.00	0.00	93.47	0.00	7,162.36
11/09/2020	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00147118	12,597.08	0.00	2,390.81	127.29	0.00	1.26	0.00	15,116.44
11/09/2020	CHAI BINGHUA	20-94022364-5	RI	A	FAC	0044	00147119	25,349.62	0.00	5,323.42	0.00	0.00	1,013.98	0.00	31,687.02
11/09/2020	CHAI BINGHUA	20-94022364-5	RI	A	FAC	0044	00147120	3,560.24	0.00	747.65	0.00	0.00	142.41	0.00	4,450.30
11/09/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00147121	6,136.17	0.00	742.44	273.08	0.00	245.45	0.00	7,397.14
11/09/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00147122	277.06	0.00	58.18	0.00	0.00	11.08	0.00	346.32
11/09/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00147123	71,187.79	0.00	364.62	7,292.41	0.00	2,847.51	0.00	81,692.33
11/09/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00147124	58,005.72	0.00	10,225.92	977.64	0.00	2,320.23	0.00	71,529.51
11/09/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00147125	19,490.66	0.00	4,093.04	0.00	0.00	779.63	0.00	24,363.33
11/09/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00147126	17,425.98	0.00	3,659.46	0.00	0.00	697.04	0.00	21,782.48
11/09/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00147127	2,790.13	0.00	585.93	0.00	0.00	111.61	0.00	3,487.67
11/09/2020	LIN CHANG LIANG	20-95425455-1	RI	A	FAC	0044	00147128	16,350.67	0.00	3,433.64	0.00	0.00	654.03	0.00	20,438.34
11/09/2020	LIN CHANG LIANG	20-95425455-1	RI	A	FAC	0044	00147129	10,731.74	0.00	2,253.66	0.00	0.00	429.27	0.00	13,414.67
11/09/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00147130	9,539.14	0.00	48.86	977.18	0.00	381.57	0.00	10,946.75
11/09/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00147131	55,009.13	0.00	11,551.92	0.00	284.56	2,211.75	0.00	69,057.36
11/09/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00147132	6,611.08	0.00	1,388.33	0.00	0.00	264.44	0.00	8,263.85
11/09/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00147133	1,712.32	0.00	359.59	0.00	0.00	68.49	0.00	2,140.40
11/09/2020	CHEN LILI	23-95561890-4	RI	A	FAC	0044	00147134	7,675.76	0.00	1,302.71	154.60	0.00	307.03	0.00	9,440.10
11/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004321-00004331	56,831.75	0.00	11,780.81	76.93	5,049.99	0.00	0.00	73,739.48
11/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003120	300.00	0.00	63.00	0.00	0.00	12.00	0.00	375.00
11/09/2020	ULLMANN MARIA EMILIA	27-31076243-7	RI	A	FAC	0045	00003121	300.00	0.00	63.00	0.00	0.00	0.03	0.00	363.03
11/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003122	5,699.03	0.00	1,002.33	97.23	0.00	85.49	0.00	6,884.08
11/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003123	9,587.42	0.00	2,013.36	0.00	0.00	143.81	0.00	11,744.59
11/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003124	8,227.16	0.00	1,727.71	0.00	0.00	123.41	0.00	10,078.28
11/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003125	7,133.03	0.00	1,497.94	0.00	0.00	107.00	0.00	8,737.97
11/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003126	8,411.14	0.00	1,766.34	0.00	704.95	136.74	0.00	11,019.17
11/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003127	4,188.37	0.00	879.56	0.00	0.00	62.83	0.00	5,130.76
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00049326-00049422	228,823.80	0.00	47,085.99	483.57	2,953.57	93.45	0.00	279,440.38
11/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006614	2,829.05	0.00	594.10	0.00	277.28	0.00	0.00	3,700.43
11/09/2020	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0049	00006615	3,876.29	0.00	814.02	0.00	0.00	0.00	0.00	4,690.31
11/09/2020	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0049	00006616	1,948.55	0.00	409.20	0.00	0.00	0.00	0.00	2,357.75
11/09/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006617	8,281.10	0.00	1,739.03	0.00	0.00	57.97	0.00	10,078.10
11/09/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006618	3,738.58	0.00	785.10	0.00	0.00	26.17	0.00	4,549.85
11/09/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	FAC	0049	00006619	5,597.10	0.00	1,175.39	0.00	0.00	167.91	0.00	6,940.40
11/09/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0049	00006620	2,168.70	0.00	455.43	0.00	37.06	0.22	0.00	2,661.41
11/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006621	7,917.84	0.00	1,662.75	0.00	0.00	126.69	0.00	9,707.28
11/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006622	5,039.59	0.00	1,058.32	0.00	0.00	80.63	0.00	6,178.54
11/09/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0049	00006623	763.82	0.00	160.40	0.00	0.00	0.08	0.00	924.30
11/09/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00006624	8,215.12	0.00	1,725.18	0.00	0.00	131.44	0.00	10,071.74
Transporte:								55,150,539.63	0.01	9,792,181.16	894,722.79	985,822.68	485,294.21	-658,702.35	66,649,858.13

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								55,150,539.63	0.01	9,792,181.16	894,722.79	985,822.68	485,294.21	-658,702.35	66,649,858.13
11/09/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00006625	2,814.20	0.00	590.98	0.00	0.00	45.03	0.00	3,450.21
11/09/2020	RAMPOLDI FEDERICO ELIAS	20-33343936-1	RI	A	FAC	0049	00006626	1,134.24	0.00	238.19	0.00	143.82	51.12	0.00	1,567.37
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00091644-00091764	125,166.17	0.00	25,951.93	166.49	765.89	0.00	0.00	152,050.48
11/09/2020	AGUIRRE FABIO JAVIER	20-20331354-4	RI	A	FAC	0050	00002821	666.77	0.00	140.02	0.00	0.00	10.67	0.00	817.46
11/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00002822	4,600.37	0.00	966.08	0.00	0.00	73.61	0.00	5,640.06
11/09/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0052	00005912-00005947	96,155.78	0.00	19,909.84	141.42	273.83	0.19	0.00	116,481.06
11/09/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0052	00000822	3,091.03	0.00	649.12	0.00	0.00	37.09	0.00	3,777.24
11/09/2020	CONSUMIDOR FINAL	29160341	CF	B	FAC	0053	00045496-00045516	17,319.48	0.00	3,594.74	21.18	115.77	0.00	0.00	21,051.17
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00066764-00066963	195,238.19	0.00	40,193.26	403.41	2,030.27	0.00	0.00	237,865.13
11/09/2020	COOP. DE TRABAJO YAVAL LTDA.	30-71633848-3	RI	A	FAC	0054	00000807	1,557.75	0.00	327.13	0.00	0.00	0.00	0.00	1,884.88
11/09/2020	CONSUMIDOR FINAL	27-20441316-4	RM	B	FAC	0055	00124405-00124558	143,957.12	0.00	29,390.30	420.40	2,625.35	151.25	0.00	176,544.42
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00074524-00074585	57,317.99	0.00	11,664.89	185.95	184.19	0.00	0.00	69,353.02
11/09/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0056	00000719	478.34	0.00	90.15	5.15	0.00	23.92	0.00	597.56
11/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0056	00000720	1,671.44	0.00	351.00	0.00	0.00	66.86	0.00	2,089.30
11/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0056	00000721	599.92	0.00	125.99	0.00	0.00	24.00	0.00	749.91
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00114442-00114620	173,399.99	0.00	35,720.44	346.83	637.09	166.20	0.00	210,270.55
11/09/2020	LA SARA S.A.	33-61565225-9	RI	A	FAC	0057	00001026	306.49	0.00	64.36	0.00	0.00	0.00	0.00	370.85
11/09/2020	green style srl	30-71123675-5	RI	A	FAC	0057	00001027	1,030.11	0.00	216.32	0.00	0.00	41.20	0.00	1,287.63
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00041603-00041751	118,252.63	0.00	24,386.39	223.35	3,082.73	0.05	0.00	145,945.15
11/09/2020	VERELLEN CONSTRUCCIONES	30-71037806-8	RI	A	FAC	0059	00002204	1,025.32	0.00	215.32	0.00	0.00	0.10	0.00	1,240.74
11/09/2020	MACAGNO CAROLINA	27-23474077-1	RI	A	FAC	0059	00002205	608.33	0.00	127.75	0.00	0.00	0.06	0.00	736.14
11/09/2020	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0059	00002206	273.45	0.00	57.42	0.00	0.00	0.00	0.00	330.87
11/09/2020	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0059	00002207	4,100.99	0.00	861.21	0.00	0.00	102.52	0.00	5,064.72
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006445-00006483	56,697.12	0.00	11,710.50	97.94	1,274.83	75.13	0.00	69,855.52
11/09/2020	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0060	00000282	1,408.02	0.00	295.68	0.00	0.00	21.12	0.00	1,724.82
11/09/2020	MELOTTO PEDRO MARTIN	20-22143713-7	RI	A	FAC	0060	00000283	3,152.82	0.00	633.83	14.13	0.00	126.11	0.00	3,926.89
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008111-00008187	64,922.78	0.00	13,290.00	171.91	461.09	0.00	0.00	78,845.78
11/09/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0061	00000200	1,969.85	0.00	413.67	0.00	0.00	0.20	0.00	2,383.72
11/09/2020	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0061	00000201	723.25	0.00	151.88	0.00	0.00	6.51	0.00	881.64
11/09/2020	CONSUMIDOR FINAL	24-30682568-9	RM	B	FAC	0063	00002088-00002105	40,636.22	0.00	8,278.97	127.31	297.20	261.90	0.00	49,601.60
11/09/2020	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0063	00000336	3,540.41	0.00	743.49	0.00	0.00	53.11	0.00	4,337.01
11/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0063	00000337	7,649.92	0.00	1,046.79	279.85	0.00	0.77	0.00	8,977.33
11/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0063	00000338	7,110.13	0.00	1,493.13	0.00	0.00	106.65	0.00	8,709.91
11/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0063	00000339	670.00	0.00	140.70	0.00	0.00	26.80	0.00	837.50
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00029108-00029313	158,139.14	0.00	32,707.50	250.95	1,487.90	0.13	0.00	192,585.62
11/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0064	00000496	678.43	0.00	142.47	0.00	0.00	0.07	0.00	820.97
11/09/2020	ECHELAER S.R.L.	30-71587264-8	RI	A	FAC	0064	00000497	1,721.76	0.00	361.57	0.00	0.00	68.87	0.00	2,152.20
11/09/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000498	1,740.91	0.00	365.59	0.00	0.00	26.11	0.00	2,132.61
11/09/2020	PARIS JUAN CARLOS	20-12314050-9	RI	A	FAC	0064	00000499	294.37	0.00	61.82	0.00	0.00	0.03	0.00	356.22
Transporte:								56,452,360.86	0.01	10,059,851.58	897,579.06	999,202.64	486,861.59	-658,702.35	68,237,153.39

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Transporte:								56,452,360.86	0.01	10,059,851.58	897,579.06	999,202.64	486,861.59	-658,702.35	68,237,153.39
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00022705-00022893	184,238.47	0.00	38,290.82	199.69	3,050.31	0.00	0.00	225,779.29
11/09/2020	rivas maria laura	27-25509064-5	RI	A	FAC	0065	00000393	1,329.22	0.00	279.14	0.00	0.00	0.00	0.00	1,608.36
11/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0065	00000394	1,078.95	0.00	226.58	0.00	85.57	0.12	0.00	1,391.22
11/09/2020	ANDRACA MARIO RAUL	20-10415915-0	RI	A	FAC	0065	00000395	722.59	0.00	151.74	0.00	0.00	0.00	0.00	874.33
11/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0065	00000396	2,135.73	0.00	448.50	0.00	0.00	34.17	0.00	2,618.40
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005407-00005417	8,868.19	0.00	1,862.34	0.00	57.11	0.00	0.00	10,787.64
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000242-00000271	26,084.41	0.00	5,405.01	36.37	87.31	0.00	0.00	31,613.10
11/09/2020	ARNAUTOU JUAN CARLOS	20-12059369-3	RI	A	FAC	0068	00000003	1,417.33	0.00	297.64	0.00	0.00	0.00	0.00	1,714.97
11/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0068	00000004	8,548.96	0.00	1,795.28	0.00	181.03	0.87	0.00	10,526.14
11/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0068	00000005	2,660.07	0.00	558.62	0.00	0.00	0.27	0.00	3,218.96
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005742-00005812	107,255.87	0.00	22,172.16	175.79	234.05	98.26	0.00	129,936.13
11/09/2020	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0070	00000202	2,908.36	0.00	588.23	11.26	0.00	72.71	0.00	3,580.56
11/09/2020	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0070	00000203	122.85	0.00	25.80	0.00	0.00	0.00	0.00	148.65
11/09/2020	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0070	00000204	1,003.24	0.00	210.68	0.00	0.00	15.05	0.00	1,228.97
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00009257-00009403	165,486.72	0.00	34,181.67	285.34	14,259.45	0.06	0.00	214,213.24
11/09/2020	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0071	00000201	1,999.55	0.00	408.99	5.46	0.00	79.98	0.00	2,493.98
11/09/2020	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0071	00000202	2,219.29	0.00	456.74	4.66	0.00	0.22	0.00	2,680.91
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00006945-00007057	135,230.22	0.00	28,006.74	195.85	11,230.34	0.22	0.00	174,663.37
11/09/2020	LACOSTE HECTOR	20-08286790-3	RI	A	FAC	0072	00000153	892.80	0.00	187.49	0.00	0.00	0.89	0.00	1,081.18
11/09/2020	.ARENAS NEUMATICOS TANDIL	30-71208906-3	RI	A	FAC	0072	00000154	2,337.15	0.00	490.80	0.00	0.00	46.74	0.00	2,874.69
11/09/2020	.ARENAS NEUMATICOS TANDIL	30-71208906-3	RI	A	FAC	0072	00000155	859.55	0.00	180.51	0.00	0.00	17.19	0.00	1,057.25
11/09/2020	CICCIMARRA JOSE MARIANO	20-24339211-0	RI	A	FAC	0072	00000156	2,021.17	0.00	424.45	0.00	39.18	32.97	0.00	2,517.77
11/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0072	00000157	49.72	0.00	10.44	0.00	0.00	0.00	0.00	60.16
11/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0072	00000158	3,322.98	0.00	697.83	0.00	0.00	132.92	0.00	4,153.73
11/09/2020	SANTA LUCIA	30-71610273-0	RI	A	FAC	0072	00000159	2,824.15	0.00	593.07	0.00	0.00	112.97	0.00	3,530.19
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00014099-00014258	161,528.18	0.00	33,323.82	298.61	751.25	0.11	0.00	195,901.97
11/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000441	6,197.87	0.00	1,301.55	0.00	0.00	371.87	0.00	7,871.29
11/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000442	279.33	0.00	0.00	29.33	0.00	16.76	0.00	325.42
11/09/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000443	1,859.30	0.00	390.45	0.00	0.00	0.19	0.00	2,249.94
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005152-00005207	71,531.56	0.00	14,440.35	290.64	24.99	0.00	0.00	86,287.54
11/09/2020	MENESCALDI MONICA GABRIELA	27-18377413-7	RI	A	FAC	0075	00000183	1,203.96	0.00	252.83	0.00	0.00	30.10	0.00	1,486.89
11/09/2020	GONZALEZ JOSE ROBERTO	20-24159184-1	RI	A	FAC	0075	00000184	3,410.93	0.00	716.30	0.00	0.00	0.00	0.00	4,127.23
11/09/2020	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0075	00000185	4,147.61	0.00	852.91	9.04	0.00	0.00	0.00	5,009.56
11/09/2020	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0075	00000186	5,143.44	0.00	1,080.12	0.00	0.00	154.30	0.00	6,377.86
11/09/2020	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0075	00000187	7,587.85	0.00	1,593.45	0.00	0.00	227.64	0.00	9,408.94
11/09/2020	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0075	00000188	5,190.24	0.00	1,089.95	0.00	0.00	155.71	0.00	6,435.90
11/09/2020	ROSA JUAN MANUEL	20-13896231-9	RI	A	FAC	0075	00000189	3,931.31	0.00	825.58	0.00	0.00	117.94	0.00	4,874.83
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00012126-00012267	112,841.69	0.00	23,485.07	105.86	1,739.83	0.00	0.00	138,172.45
11/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0076	00000612	775.84	0.00	153.61	4.66	0.00	62.07	0.00	996.18
Transporte:								57,503,607.51	0.01	10,277,308.84	899,231.62	1,030,943.06	488,643.89	-658,702.35	69,541,032.58

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Transporte:								57,503,607.51	0.01	10,277,308.84	899,231.62	1,030,943.06	488,643.89	-658,702.35	69,541,032.58
11/09/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0076	00000613	1,729.13	0.00	363.12	0.00	0.00	0.00	0.00	2,092.25
11/09/2020	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0076	00000614	1,409.72	0.00	296.04	0.00	0.00	0.14	0.00	1,705.90
11/09/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0076	00000615	381.96	0.00	80.21	0.00	0.00	0.00	0.00	462.17
11/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00000616	608.20	0.00	127.72	0.00	0.00	24.33	0.00	760.25
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00007046-00007150	93,291.22	0.00	19,373.30	108.93	1,644.69	0.00	0.00	114,418.14
11/09/2020	SERVICIOS LA ALBORADA SRL	30-66723965-2	RI	A	FAC	0077	00000337	3,636.88	0.00	763.75	0.00	0.00	181.84	0.00	4,582.47
11/09/2020	SERVICIOS LA ALBORADA SRL	30-66723965-2	RI	A	FAC	0077	00000338	1,558.20	0.00	327.22	0.00	0.00	77.91	0.00	1,963.33
11/09/2020	ELISSONDO MAGDALENA	27-25931960-4	RI	A	FAC	0077	00000339	1,674.69	0.00	351.69	0.00	0.00	0.00	0.00	2,026.38
11/09/2020	MARZOCCA PEDRO ERNESTO	20-20673034-0	RI	A	FAC	0077	00000340	1,588.83	0.00	333.66	0.00	0.00	25.42	0.00	1,947.91
11/09/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0077	00000341	1,377.96	0.00	270.60	9.39	0.00	0.14	0.00	1,658.09
11/09/2020	angel fernando gomez	30-71094242-7	RI	A	FAC	0077	00000342	5,461.06	0.00	1,125.50	10.66	0.00	218.44	0.00	6,815.66
11/09/2020	CONSUMIDOR FINAL	30-53102579-9	EX	B	FAC	0078	00014852-00015017	195,083.78	0.00	40,379.55	294.10	7,698.47	54.01	0.00	243,509.91
11/09/2020	FEIBA S.A.	30-55022763-7	RI	A	FAC	0078	00000471	6,325.83	0.00	1,253.56	37.43	0.00	0.00	0.00	7,616.82
11/09/2020	FEIBA S.A.	30-55022763-7	RI	A	FAC	0078	00000472	2,606.66	0.00	547.40	0.00	0.00	0.00	0.00	3,154.06
11/09/2020	RESTIVO GLADYS RAQUEL	27-13617577-2	RI	A	FAC	0078	00000473	869.48	0.00	182.59	0.00	0.00	21.74	0.00	1,073.81
11/09/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0078	00000474	1,515.66	0.00	318.29	0.00	0.00	60.63	0.00	1,894.58
11/09/2020	SATURNINO PIZZAS SRL	30-70793556-8	RI	A	FAC	0078	00000475	883.84	0.00	185.61	0.00	0.00	0.09	0.00	1,069.54
11/09/2020	CONSUMIDOR FINAL	26303205	CF	B	FAC	0079	00004050-00004067	48,097.77	0.00	9,858.93	120.82	439.12	93.72	0.00	58,610.36
11/09/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0079	00000513	8,218.34	0.00	1,725.85	0.00	0.00	0.82	0.00	9,945.01
11/09/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0079	00000514	172.17	0.00	36.16	0.00	0.00	0.00	0.00	208.33
11/09/2020	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0079	00000515	6,291.67	0.00	1,321.25	0.00	0.00	100.67	0.00	7,713.59
11/09/2020	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0079	00000516	3,595.72	0.00	755.10	0.00	1.02	0.00	0.00	4,351.84
11/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00011664-00011758	103,867.52	0.00	21,280.00	266.12	1,892.75	0.26	0.00	127,306.65
11/09/2020	JOJE S.A.S	30-71656444-0	RI	A	FAC	0080	00000338	4,833.74	0.00	1,015.09	0.00	23.71	0.49	0.00	5,873.03
11/09/2020	LARRAURI MARIA DE LOS	27-12428674-9	RI	A	FAC	0080	00000339	666.79	0.00	140.03	0.00	0.00	0.00	0.00	806.82
11/09/2020	ACOSTA HERNAN GASTON	20-30947761-9	RI	A	FAC	0080	00000340	1,332.03	0.00	279.73	0.00	0.00	106.56	0.00	1,718.32
11/09/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0080	00000341	1,978.99	0.00	415.59	0.00	0.00	0.00	0.00	2,394.58
11/09/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0080	00000342	991.29	0.00	208.17	0.00	0.00	0.10	0.00	1,199.56
11/09/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016164-00016171	-36,250.73	0.00	-7,612.67	0.00	-270.50	0.00	0.00	-44,133.90
11/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027104	-220.21	0.00	-46.25	0.00	0.00	0.00	0.00	-266.46
11/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	NC	0045	00027105	-634.80	0.00	-133.31	0.00	0.00	0.00	0.00	-768.11
11/09/2020	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	NC	0045	00027106	-1,902.41	0.00	-399.51	0.00	0.00	0.00	0.00	-2,301.92
11/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027107	-1,947.32	0.00	-408.94	0.00	0.00	0.00	0.00	-2,356.26
11/09/2020	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	NC	0045	00027108	-1,272.60	0.00	-267.25	0.00	0.00	0.00	0.00	-1,539.85
11/09/2020	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	NC	0045	00027109	-2,013.76	0.00	-422.89	0.00	0.00	0.00	0.00	-2,436.65
11/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027110	-511.00	0.00	-107.31	0.00	0.00	0.00	0.00	-618.31
11/09/2020	FUENTES JAVIER EDUARDO	20-28346368-1	RI	A	NC	0045	00027111	-555.00	0.00	-116.55	0.00	0.00	0.00	0.00	-671.55
11/09/2020	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	NC	0045	00027112	-595.83	0.00	-125.12	0.00	0.00	0.00	0.00	-720.95
11/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027113	-3,503.70	0.00	-735.78	0.00	0.00	0.00	0.00	-4,239.48
Transporte:								57,954,249.28	0.01	10,370,248.97	900,079.07	1,042,372.32	489,611.20	-658,702.35	70,097,858.50

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Transporte:								57,954,249.28	0.01	10,370,248.97	900,079.07	1,042,372.32	489,611.20	-658,702.35	70,097,858.50
11/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00027114	-2,614.23	0.00	-548.99	0.00	0.00	0.00	0.00	-3,163.22
11/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027115	-3,265.99	0.00	-685.86	0.00	0.00	0.00	0.00	-3,951.85
11/09/2020	IRIARTE CARLOS	23-05483949-9	RI	A	NC	0045	00027116	-793.00	0.00	-166.53	0.00	0.00	0.00	0.00	-959.53
11/09/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027117	-157.34	0.00	-33.04	0.00	0.00	0.00	0.00	-190.38
11/09/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	NC	0045	00027118	-12,898.85	0.00	-2,708.76	0.00	0.00	0.00	0.00	-15,607.61
11/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00027119	-947.09	0.00	-198.89	0.00	0.00	0.00	0.00	-1,145.98
11/09/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	NC	0045	00027120	-1,840.17	0.00	-386.44	0.00	0.00	0.00	0.00	-2,226.61
11/09/2020	ULLMANN MARIA EMILIA	27-31076243-7	RI	A	NC	0045	00027121	-300.00	0.00	-63.00	0.00	0.00	-0.03	0.00	-363.03
11/09/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	NC	0045	00027122	-553.20	0.00	-116.17	0.00	0.00	0.00	0.00	-669.37
11/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006590-00006592	947.21	0.00	198.92	0.00	0.00	0.00	0.00	1,146.13
11/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016910	7,128.44	0.00	1,496.97	0.00	0.00	0.00	0.00	8,625.41
11/09/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002127-00002127	826.45	0.00	173.55	0.00	0.00	0.00	0.00	1,000.00
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00067887-00067956	363,906.50	0.00	74,128.75	1,145.81	15,796.16	783.76	0.00	455,760.98
12/09/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00147135	7,255.51	0.00	1,523.66	0.00	0.00	145.11	0.00	8,924.28
12/09/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00147136	1,481.20	0.00	311.05	0.00	0.00	0.00	0.00	1,792.25
12/09/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00147137	4,847.72	0.00	1,018.02	0.00	0.00	72.72	0.00	5,938.46
12/09/2020	CASARES ALICIA ANGELICA	27-04199596-9	RI	A	FAC	0044	00147138	586.50	0.00	123.16	0.00	0.00	0.00	0.00	709.66
12/09/2020	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00147139	5,690.32	0.00	1,194.97	0.00	0.00	85.35	0.00	6,970.64
12/09/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00147140	4,375.12	0.00	918.78	0.00	0.00	17.50	0.00	5,311.40
12/09/2020	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00147141	4,639.79	0.00	930.78	21.79	0.00	69.60	0.00	5,661.96
12/09/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00147142	2,431.26	0.00	510.56	0.00	0.00	0.24	0.00	2,942.06
12/09/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00147143	2,073.48	0.00	435.43	0.00	0.00	0.21	0.00	2,509.12
12/09/2020	GIL JUAN Y GIL CLAUDIA(150363)	30-71209514-4	RI	A	FAC	0044	00147144	1,074.91	0.00	225.73	0.00	0.00	16.12	0.00	1,316.76
12/09/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00147145	22,490.87	0.00	4,419.50	151.79	0.00	2.25	0.00	27,064.41
12/09/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00147146	16,020.91	0.00	3,194.67	84.86	463.83	1.65	0.00	19,765.92
12/09/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00147147	14,442.70	0.00	3,032.97	0.00	855.02	1.53	0.00	18,332.22
12/09/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	FAC	0044	00147148	16,048.99	0.00	3,370.29	0.00	0.00	1.60	0.00	19,420.88
12/09/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00147149	15,396.63	0.00	3,233.29	0.00	0.00	269.44	0.00	18,899.36
12/09/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00147150	9,716.56	0.00	2,040.48	0.00	0.00	170.04	0.00	11,927.08
12/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00147151	22,042.84	0.00	4,531.76	48.62	0.00	881.71	0.00	27,504.93
12/09/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00147152	83,051.89	0.00	17,440.90	0.00	336.20	3,335.52	0.00	104,164.51
12/09/2020	DANDERFER NESTOR FABIAN	20-17221175-6	RI	A	FAC	0044	00147153	2,267.92	0.00	476.26	0.00	0.00	90.72	0.00	2,834.90
12/09/2020	CONFORTI OSVALDO ALBERTO	20-17672661-0	RI	A	FAC	0044	00147154	3,412.02	0.00	619.29	48.62	0.00	51.18	0.00	4,131.11
12/09/2020	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00147155	4,984.35	0.00	1,046.71	0.00	0.00	74.77	0.00	6,105.83
12/09/2020	SELVAGGIO CLAUDIA NOEMI	27-21504258-3	RI	A	FAC	0044	00147156	6,138.78	0.00	1,289.14	0.00	0.00	0.61	0.00	7,428.53
12/09/2020	SELVAGGIO CLAUDIA NOEMI	27-21504258-3	RI	A	FAC	0044	00147157	11,305.41	0.00	2,320.59	26.78	0.00	1.13	0.00	13,653.91
12/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00147158	9,459.99	0.00	1,986.60	0.00	0.00	378.40	0.00	11,824.99
12/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00147159	3,693.31	0.00	775.60	0.00	0.00	147.73	0.00	4,616.64
12/09/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00147160	48,893.89	0.00	9,172.48	547.62	3,408.54	2,092.10	0.00	64,114.63
Transporte:								58,627,510.85	0.01	10,507,482.15	902,154.96	1,063,232.07	498,302.16	-658,702.35	70,939,979.85

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Transporte:								58,627,510.85	0.01	10,507,482.15	902,154.96	1,063,232.07	498,302.16	-658,702.35	70,939,979.85
12/09/2020	SOSA ADRIANA SUSANA(030290)	27-13467635-9	RI	A	FAC	0044	00147161	43,011.50	0.00	8,596.71	217.85	6,222.78	1,969.37	0.00	60,018.21
12/09/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00147162	5,882.62	0.00	1,235.35	0.00	0.00	94.12	0.00	7,212.09
12/09/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00147163	9,022.56	0.00	1,804.98	44.88	0.00	0.00	0.00	10,872.42
12/09/2020	DEL ROSANIC S.A.	30-71591760-9	RI	A	FAC	0044	00147164	88,101.17	0.00	18,501.24	0.00	0.00	3,524.05	0.00	110,126.46
12/09/2020	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0044	00147165	51,990.88	0.00	10,605.05	156.52	0.00	2,079.64	0.00	64,832.09
12/09/2020	PEREZ NESTOR DANIEL	20-18027353-1	RI	A	FAC	0044	00147166	4,852.24	0.00	1,018.97	0.00	0.00	194.09	0.00	6,065.30
12/09/2020	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00147167	25,189.11	0.00	4,424.35	432.68	0.00	403.03	0.00	30,449.17
12/09/2020	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00147168	11,099.83	0.00	2,330.97	0.00	0.00	177.60	0.00	13,608.40
12/09/2020	CAVALLI JOSE MARIA	20-22771268-7	RI	A	FAC	0044	00147169	3,234.50	0.00	679.25	0.00	0.00	51.75	0.00	3,965.50
12/09/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00147170	15,252.18	0.00	3,202.96	0.00	0.00	762.61	0.00	19,217.75
12/09/2020	REPETTI JOSE ERNESTO	20-08503798-7	RI	A	FAC	0044	00147171	1,060.26	0.00	222.65	0.00	0.00	1.06	0.00	1,283.97
12/09/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00147172	31,459.98	0.00	6,371.96	117.32	0.00	503.36	0.00	38,452.62
12/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00147173	21,815.66	0.00	4,581.29	0.00	669.42	899.40	0.00	27,965.77
12/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00147174	15,697.79	0.00	3,035.11	130.71	0.00	627.91	0.00	19,491.52
12/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00147175	1,208.11	0.00	253.70	0.00	0.00	18.12	0.00	1,479.93
12/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00147176	14,982.33	0.00	3,028.97	58.66	0.00	224.74	0.00	18,294.70
12/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00147177	12,018.55	0.00	2,085.81	219.04	0.00	1.20	0.00	14,324.60
12/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00147178	14,976.50	0.00	3,145.06	0.00	0.00	1.50	0.00	18,123.06
12/09/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00147179	3,870.54	0.00	812.81	0.00	0.00	0.39	0.00	4,683.74
12/09/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00147180	13,139.22	0.00	2,759.24	0.00	0.00	1.31	0.00	15,899.77
12/09/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00147181	16,101.09	0.00	3,281.08	50.07	0.00	1.61	0.00	19,433.85
12/09/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00147182	8,954.48	0.00	1,880.44	0.00	0.00	143.27	0.00	10,978.19
12/09/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00147183	2,600.98	0.00	546.21	0.00	0.00	26.01	0.00	3,173.20
12/09/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00147184	21,162.71	0.00	4,444.17	0.00	0.00	211.63	0.00	25,818.51
12/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00147185	26,947.95	0.00	5,659.07	0.00	0.00	1,077.92	0.00	33,684.94
12/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00147186	30,261.72	0.00	6,354.96	0.00	0.00	1,210.47	0.00	37,827.15
12/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00147187	12,765.54	0.00	2,680.76	0.00	0.00	510.62	0.00	15,956.92
12/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147188	33,768.37	0.00	7,091.36	0.00	432.64	1,368.04	0.00	42,660.41
12/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147189	41,099.98	0.00	8,631.00	0.00	0.00	1,644.00	0.00	51,374.98
12/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147190	25,737.62	0.00	5,404.90	0.00	0.00	1,029.50	0.00	32,172.02
12/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147191	31,467.08	0.00	6,608.09	0.00	0.00	1,258.68	0.00	39,333.85
12/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147192	4,848.24	0.00	1,018.13	0.00	0.00	193.93	0.00	6,060.30
12/09/2020	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	FAC	0044	00147193	8,758.14	0.00	1,839.21	0.00	233.68	157.36	0.00	10,988.39
12/09/2020	QUIÑONES GERMAN	20-29857511-7	RI	A	FAC	0044	00147194	4,380.71	0.00	919.95	0.00	0.00	65.71	0.00	5,366.37
12/09/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00147195	18,022.44	0.00	3,784.71	0.00	0.00	18.02	0.00	21,825.17
12/09/2020	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00147196	10,743.45	0.00	2,025.88	115.12	0.00	161.15	0.00	13,045.60
12/09/2020	CARRICART NATALI PAULA ESTER	27-31299487-4	RI	A	FAC	0044	00147197	1,055.43	0.00	221.64	0.00	0.00	15.83	0.00	1,292.90
12/09/2020	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00147198	12,999.87	0.00	2,729.97	0.00	0.00	519.99	0.00	16,249.83
12/09/2020	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	FAC	0044	00147199	1,599.00	0.00	335.79	0.00	0.00	11.19	0.00	1,945.98
Transporte:								59,328,651.17	0.01	10,651,635.90	903,697.81	1,070,790.59	519,462.34	-658,702.35	71,815,535.47

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Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								59,328,651.17	0.01	10,651,635.90	903,697.81	1,070,790.59	519,462.34	-658,702.35	71,815,535.47
12/09/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00147200	19,465.62	0.00	4,087.78	0.00	0.00	311.45	0.00	23,864.85
12/09/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00147201	15,849.84	0.00	3,328.47	0.00	0.00	633.99	0.00	19,812.30
12/09/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00147202	21,517.83	0.00	4,150.00	184.37	0.00	860.71	0.00	26,712.91
12/09/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00147203	7,251.79	0.00	1,522.88	0.00	0.00	290.07	0.00	9,064.74
12/09/2020	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00147204	3,432.89	0.00	720.91	0.00	0.00	0.34	0.00	4,154.14
12/09/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00147205	2,896.54	0.00	608.27	0.00	379.37	0.33	0.00	3,884.51
12/09/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00147206	5,912.38	0.00	1,241.60	0.00	0.00	0.59	0.00	7,154.57
12/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147207	38,652.55	0.00	8,117.04	0.00	1,270.73	1,596.93	0.00	49,637.25
12/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147208	23,782.58	0.00	4,994.34	0.00	0.00	951.30	0.00	29,728.22
12/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147209	28,295.45	0.00	5,942.04	0.00	0.00	1,131.82	0.00	35,369.31
12/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147210	14,187.82	0.00	2,979.44	0.00	1,607.95	631.83	0.00	19,407.04
12/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147211	37,637.42	0.00	7,786.54	58.66	0.00	1,505.50	0.00	46,988.12
12/09/2020	CONSUMIDOR FINAL	30-51731290-4	EX	B	FAC	0045	00004332-00004332	76,545.05	0.00	16,074.46	0.00	0.00	0.00	0.00	92,619.51
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00049423-00049481	114,584.44	0.00	23,705.96	178.42	862.29	1.55	0.00	139,332.66
12/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00006627	6,728.47	0.00	1,366.21	23.39	0.00	168.21	0.00	8,286.28
12/09/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0049	00006628	3,029.28	0.00	621.15	7.50	0.00	0.00	0.00	3,657.93
12/09/2020	CICCIMARRA ELBA VALERIA	27-27197427-8	RI	A	FAC	0049	00006629	7,985.69	0.00	1,676.99	0.00	0.00	319.43	0.00	9,982.11
12/09/2020	CICCIMARRA ELBA VALERIA	27-27197427-8	RI	A	FAC	0049	00006630	5,604.77	0.00	1,177.00	0.00	0.00	224.19	0.00	7,005.96
12/09/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00006631	718.63	0.00	150.91	0.00	0.00	11.50	0.00	881.04
12/09/2020	BRIZZIO REHABILITACION TANDIL	30-71554619-8	RI	A	FAC	0049	00006632	6,318.94	0.00	1,326.98	0.00	0.00	94.78	0.00	7,740.70
12/09/2020	FORCERES S.R.L.	30-71166296-7	RI	A	FAC	0049	00006633	3,713.95	0.00	779.93	0.00	0.00	7.43	0.00	4,501.31
12/09/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0049	00006634	253.81	0.00	53.30	0.00	37.06	14.54	0.00	358.71
12/09/2020	REDOLATTI MIGUEL	20-24104186-8	RI	A	FAC	0049	00006635	5,930.88	0.00	1,245.49	0.00	74.98	300.29	0.00	7,551.64
12/09/2020	CONSUMIDOR FINAL	28948275	CF	B	FAC	0050	00091765-00091930	193,675.40	0.00	40,106.29	282.84	1,970.72	1.66	0.00	236,036.91
12/09/2020	FIORENZA GISELA IRENE	27-23438912-8	RI	A	FAC	0050	00002823	1,750.56	0.00	367.62	0.00	0.00	26.26	0.00	2,144.44
12/09/2020	MOSCARDI MARI#O E HIJOS S.C.A.	30-55179865-4	RI	A	FAC	0050	00002824	4,171.76	0.00	876.07	0.00	0.00	0.00	0.00	5,047.83
12/09/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0050	00002825	1,293.46	0.00	271.63	0.00	0.00	51.74	0.00	1,616.83
12/09/2020	CONSUMIDOR FINAL	30-99900827-1	EX	B	FAC	0052	00005948-00005979	69,602.44	0.00	14,208.90	203.85	355.82	0.14	0.00	84,371.15
12/09/2020	CASTILLA SIMOIS CARLOS	20-23209092-9	RI	A	FAC	0052	00000823	2,152.89	0.00	439.42	6.34	0.00	53.82	0.00	2,652.47
12/09/2020	CASTILLA SIMOIS CARLOS	20-23209092-9	RI	A	FAC	0052	00000824	999.81	0.00	197.28	6.34	0.00	25.00	0.00	1,228.43
12/09/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00000825	1,512.17	0.00	317.56	0.00	0.00	1.51	0.00	1,831.24
12/09/2020	LISET JOSE RICARDO	20-17879286-6	RI	A	FAC	0052	00000826	5,449.71	0.00	1,144.44	0.00	0.00	21.80	0.00	6,615.95
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045517-00045557	34,967.62	0.00	7,260.15	41.54	136.05	181.55	0.00	42,586.91
12/09/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0053	00001419	1,064.84	0.00	223.62	0.00	0.00	3.19	0.00	1,291.65
12/09/2020	CONSUMIDOR FINAL	20-95137027-5	RM	B	FAC	0054	00066964-00067166	240,686.55	0.00	49,014.69	764.84	3,966.57	0.99	0.00	294,433.64
12/09/2020	CAPUTO GUSTAVO OMAR	20-18202507-1	RI	A	FAC	0054	00000808	4,412.38	0.00	926.60	0.00	85.57	67.47	0.00	5,492.02
12/09/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0054	00000809	2,951.49	0.00	619.81	0.00	0.00	0.30	0.00	3,571.60
12/09/2020	PUGA ENZO DAMIAN	20-32585100-8	RI	A	FAC	0054	00000810	1,743.41	0.00	366.12	0.00	0.00	0.17	0.00	2,109.70
12/09/2020	DE PUNTO S.A.	30-71054773-0	RI	A	FAC	0054	00000811	2,561.17	0.00	537.85	0.00	0.00	0.00	0.00	3,099.02
Transporte:								60,347,943.43	0.01	10,862,171.64	905,455.90	1,081,537.70	528,954.72	-658,702.35	73,067,361.05

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Transporte:								60,347,943.43	0.01	10,862,171.64	905,455.90	1,081,537.70	528,954.72	-658,702.35	73,067,361.05
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00124559-00124716	160,933.03	0.00	33,044.80	375.66	691.30	39.79	0.00	195,084.58
12/09/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0055	00001113	4,082.14	0.00	771.98	42.63	0.00	0.00	0.00	4,896.75
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00074586-00074669	109,047.18	0.00	22,418.85	240.56	458.56	0.00	0.00	132,165.15
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00114621-00114798	184,724.33	0.00	38,030.02	381.12	1,953.35	0.00	0.00	225,088.82
12/09/2020	DON ALFREDO AGRO SAU	33-71677674-9	RI	A	FAC	0057	00001028	1,954.62	0.00	376.53	16.97	0.00	0.00	0.00	2,348.12
12/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0057	00001029	2,762.34	0.00	580.09	0.00	0.00	0.00	0.00	3,342.43
12/09/2020	VALENTE ALDO LUIS	20-22875095-7	RI	A	FAC	0057	00001030	1,533.09	0.00	321.95	0.00	0.00	10.73	0.00	1,865.77
12/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001031	824.51	0.00	130.66	21.25	0.00	0.00	0.00	976.42
12/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001032	807.97	0.00	169.68	0.00	0.00	0.00	0.00	977.65
12/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001033	821.42	0.00	172.50	0.00	0.00	0.00	0.00	993.92
12/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001034	553.26	0.00	116.19	0.00	0.00	0.00	0.00	669.45
12/09/2020	CAMPAGRO S.A.	30-61574513-4	RI	A	FAC	0057	00001035	431.83	0.00	90.68	0.00	0.00	0.00	0.00	522.51
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00041752-00041884	125,523.55	0.00	25,991.10	184.45	3,002.71	0.41	0.00	154,702.22
12/09/2020	BISOGNI JUAN LUIS	20-05375759-7	RI	A	FAC	0059	00002208	359.04	0.00	75.40	0.00	0.00	8.98	0.00	443.42
12/09/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0059	00002209	656.39	0.00	137.84	0.00	0.00	0.00	0.00	794.23
12/09/2020	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0059	00002210	94.95	0.00	8.21	5.87	0.00	1.42	0.00	110.45
12/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002211	739.20	0.00	155.23	0.00	0.00	0.00	0.00	894.43
12/09/2020	HOURCADE OSCAR JAVIER	20-29885759-7	RI	A	FAC	0059	00002212	3,504.50	0.00	735.94	0.00	0.00	140.18	0.00	4,380.62
12/09/2020	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0059	00002213	1,983.94	0.00	416.63	0.00	0.00	79.36	0.00	2,479.93
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006484-00006519	55,887.05	0.00	11,600.31	68.00	1,701.41	518.94	0.00	69,775.71
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008188-00008296	94,979.71	0.00	19,662.73	141.54	821.00	0.24	0.00	115,605.22
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002106-00002142	69,438.88	0.00	14,407.15	87.53	105.64	0.44	0.00	84,039.64
12/09/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0063	00000340	6,237.89	0.00	1,309.96	0.00	0.00	311.89	0.00	7,859.74
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00029314-00029507	181,764.06	0.00	37,778.61	195.95	6,530.82	1.64	0.00	226,271.08
12/09/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000500	3,002.42	0.00	630.51	0.00	0.00	45.04	0.00	3,677.97
12/09/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000501	1,642.98	0.00	322.72	11.15	23.71	26.67	0.00	2,027.23
12/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0064	00000502	206.59	0.00	43.38	0.00	0.00	0.02	0.00	249.99
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00022894-00023039	163,209.09	0.00	33,837.28	218.37	2,534.62	0.35	0.00	199,799.71
12/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0065	00000397	1,944.85	0.00	408.42	0.00	0.00	0.19	0.00	2,353.46
12/09/2020	CONSUMIDOR FINAL	27-16714062-4	RM	B	FAC	0066	00005418-00005532	79,381.04	0.00	16,389.05	140.52	844.35	187.99	0.00	96,942.95
12/09/2020	TAPIA LINA ALEXIA	27-23301888-6	RI	A	FAC	0066	00000101	1,178.77	0.00	247.54	0.00	0.00	0.12	0.00	1,426.43
12/09/2020	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0066	00000102	1,087.05	0.00	228.28	0.00	0.00	0.11	0.00	1,315.44
12/09/2020	UN CASTILLO HOTEL	30-66727554-3	RI	A	FAC	0066	00000103	324.13	0.00	68.07	0.00	0.00	16.21	0.00	408.41
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005813-00005899	124,141.88	0.00	25,867.32	101.26	11,384.94	0.03	0.00	161,495.43
12/09/2020	TARANTOLA MAURO GABRIEL	23-22305880-9	RI	A	FAC	0070	00000205	6,099.47	0.00	1,248.30	16.30	0.00	0.00	0.00	7,364.07
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00009404-00009555	181,904.64	0.00	37,515.93	342.07	4,846.18	0.00	0.00	224,608.82
12/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000203	3,871.66	0.00	813.05	0.00	29.88	97.54	0.00	4,812.13
12/09/2020	SANDRA ORELLANA Y CARLOS	30-71416490-9	RI	A	FAC	0071	00000204	2,135.85	0.00	448.53	0.00	0.00	0.21	0.00	2,584.59
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00007058-00007157	134,417.95	0.00	27,604.22	311.81	7,798.39	0.73	0.00	170,133.10
Transporte:								62,062,136.68	0.01	11,216,347.28	908,358.91	1,124,264.56	530,443.95	-658,702.35	75,182,849.04

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Transporte:								62,062,136.68	0.01	11,216,347.28	908,358.91	1,124,264.56	530,443.95	-658,702.35	75,182,849.04
12/09/2020	POLITANO ANA ROSA	27-04973169-3	RI	A	FAC	0072	00000160	2,039.59	0.00	428.32	0.00	0.00	0.00	0.00	2,467.91
12/09/2020	PAGNACCO HNOS. S.A.	33-54693308-9	RI	A	FAC	0072	00000161	1,207.00	0.00	253.47	0.00	0.00	48.28	0.00	1,508.75
12/09/2020	MOARES MARCELO	20-17672712-9	RI	A	FAC	0072	00000162	1,336.50	0.00	280.67	0.00	0.00	23.39	0.00	1,640.56
12/09/2020	KONTA CUATRO SERRANOS SRL	30-71203332-7	RI	A	FAC	0072	00000163	1,753.01	0.00	368.13	0.00	2,291.22	0.40	0.00	4,412.76
12/09/2020	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0072	00000164	1,198.43	0.00	251.67	0.00	0.00	15.58	0.00	1,465.68
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00014259-00014426	157,119.81	0.00	32,709.66	142.78	1,361.05	41.17	0.00	191,374.47
12/09/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0074	00000444	1,396.08	0.00	272.36	10.41	0.00	0.14	0.00	1,678.99
12/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000445	358.68	0.00	75.32	0.00	0.00	0.04	0.00	434.04
12/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000446	905.32	0.00	190.12	0.00	0.00	54.32	0.00	1,149.76
12/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0074	00000447	425.52	0.00	89.36	0.00	0.00	7.45	0.00	522.33
12/09/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0074	00000448	764.73	0.00	160.59	0.00	0.00	6.88	0.00	932.20
12/09/2020	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0074	00000449	1,354.91	0.00	284.53	0.00	0.00	0.14	0.00	1,639.58
12/09/2020	CONSUMIDOR FINAL	25399077	CF	B	FAC	0075	00005208-00005268	79,290.05	0.00	16,635.24	7.85	4,191.01	893.09	0.00	101,017.24
12/09/2020	SEQUI MIRTA NELIDA	27-11595781-9	RI	A	FAC	0075	00000190	999.96	0.00	198.26	5.87	0.00	25.00	0.00	1,229.09
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00012268-00012397	139,885.84	0.00	29,192.07	92.03	3,378.30	0.22	0.00	172,548.46
12/09/2020	CASARES ALICIA ANGELICA	27-04199596-9	RI	A	FAC	0076	00000617	171.58	0.00	36.03	0.00	0.00	0.00	0.00	207.61
12/09/2020	CACHON NICOLAS	20-27693569-1	RI	A	FAC	0076	00000618	2,027.70	0.00	415.51	5.15	0.00	32.44	0.00	2,480.80
12/09/2020	MENSA JOSE EDUARDO	20-20044047-2	RI	A	FAC	0076	00000619	372.21	0.00	78.16	0.00	0.00	14.89	0.00	465.26
12/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00000620	679.55	0.00	142.71	0.00	0.00	27.18	0.00	849.44
12/09/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0076	00000621	414.35	0.00	87.01	0.00	34.66	6.74	0.00	542.76
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00007151-00007299	119,663.90	0.00	24,890.64	119.45	7,616.61	15.42	0.00	152,306.02
12/09/2020	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0077	00000343	1,849.16	0.00	388.33	0.00	0.00	64.72	0.00	2,302.21
12/09/2020	DAVERIO HECTOR	20-16126441-6	RI	A	FAC	0077	00000344	1,226.76	0.00	231.48	13.07	0.00	21.47	0.00	1,492.78
12/09/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0077	00000345	1,396.56	0.00	293.28	0.00	0.00	0.00	0.00	1,689.84
12/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0077	00000346	422.30	0.00	88.68	0.00	0.00	16.89	0.00	527.87
12/09/2020	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0077	00000347	6,001.65	0.00	1,260.35	0.00	0.00	0.60	0.00	7,262.60
12/09/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0077	00000348	596.89	0.00	125.35	0.00	0.00	0.06	0.00	722.30
12/09/2020	TIESTA MARIA DEL CARMEN	27-93563833-5	RI	A	FAC	0077	00000349	2,401.78	0.00	504.37	0.00	0.00	96.07	0.00	3,002.22
12/09/2020	vazquez rovre a	20-24406223-8	RI	A	FAC	0077	00000350	3,436.51	0.00	721.67	0.00	0.00	171.83	0.00	4,330.01
12/09/2020	MARIANO VICTOR MANUEL	20-25739815-4	RI	A	FAC	0077	00000351	377.96	0.00	79.37	0.00	0.00	0.04	0.00	457.37
12/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00015018-00015165	220,005.40	0.00	45,642.97	279.16	7,698.76	190.75	0.00	273,817.04
12/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000476	3,039.39	0.00	638.27	0.00	0.00	0.30	0.00	3,677.96
12/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00004068-00004089	72,736.62	0.00	14,998.81	137.97	4,295.28	0.00	0.00	92,168.68
12/09/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0079	00000517	7,774.45	0.00	1,411.64	110.50	0.00	116.62	0.00	9,413.21
12/09/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0079	00000518	1,808.91	0.00	379.87	0.00	0.00	27.13	0.00	2,215.91
12/09/2020	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0079	00000519	1,083.89	0.00	227.62	0.00	0.00	0.11	0.00	1,311.62
12/09/2020	DIZ RAUL ALBERTO	20-24733959-1	RI	A	FAC	0079	00000520	6,546.22	0.00	1,374.71	0.00	0.00	0.00	0.00	7,920.93
12/09/2020	CONSUMIDOR FINAL	20-31107566-8	RM	B	FAC	0080	00011759-00011846	82,234.38	0.00	16,968.67	150.33	491.41	436.98	0.00	100,281.77
12/09/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0080	00000343	954.54	0.00	200.46	0.00	0.00	2.86	0.00	1,157.86
Transporte:								62,989,394.77	0.01	11,408,923.01	909,433.48	1,155,622.86	532,803.15	-658,702.35	76,337,474.93

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Transporte:								62,989,394.77	0.01	11,408,923.01	909,433.48	1,155,622.86	532,803.15	-658,702.35	76,337,474.93
12/09/2020	REBOLLEDO GLADYS MABEL Y	30-71497589-3	RI	A	NC	0044	00004038	-312.00	0.00	-65.52	0.00	0.00	0.00	0.00	-377.52
12/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	NC	0044	00004039	-624.00	0.00	-131.04	0.00	0.00	0.00	0.00	-755.04
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00067957-00067973	81,085.86	0.00	16,879.30	74.36	514.68	355.96	0.00	98,910.16
14/09/2020	GARCIA ALBERTO	20-08312263-4	RI	A	FAC	0044	00147212	1,832.09	0.00	384.74	0.00	0.00	73.28	0.00	2,290.11
14/09/2020	LUJAN CARLOS	20-11757676-1	RI	A	FAC	0044	00147213	23,513.03	0.00	4,937.74	0.00	0.00	47.03	0.00	28,497.80
14/09/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00147214	220,207.45	0.00	46,243.56	0.00	4,461.44	0.00	0.00	270,912.45
14/09/2020	ULLMANN MARIA EMILIA	27-31076243-7	RI	A	FAC	0044	00147215	13,084.08	0.00	2,747.66	0.00	0.00	1.31	0.00	15,833.05
14/09/2020	RAMBORGER DELIA RAQUEL	27-06252898-8	RI	A	FAC	0044	00147216	2,474.74	0.00	519.70	0.00	0.00	0.00	0.00	2,994.44
14/09/2020	HEFFNER CARLOS ALBERTO	20-12167960-5	RI	A	FAC	0044	00147217	23,853.18	0.00	5,009.17	0.00	0.00	357.80	0.00	29,220.15
14/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147218	96,209.14	0.00	20,203.92	0.00	1,837.93	196.09	0.00	118,447.08
14/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147219	40,996.21	0.00	8,609.20	0.00	0.00	81.99	0.00	49,687.40
14/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147220	155,359.00	0.00	32,625.39	0.00	512.08	311.74	0.00	188,808.21
14/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147221	98,194.65	0.00	20,620.88	0.00	807.20	198.00	0.00	119,820.73
14/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147222	126,836.72	0.00	26,635.71	0.00	906.13	255.49	0.00	154,634.05
14/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147223	255,237.28	0.00	53,599.83	0.00	521.86	511.52	0.00	309,870.49
14/09/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00147224	6,271.31	0.00	1,316.98	0.00	0.00	0.63	0.00	7,588.92
14/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147225	7,626.23	0.00	1,601.51	0.00	0.00	305.05	0.00	9,532.79
14/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147226	26,554.78	0.00	5,576.50	0.00	0.00	1,062.19	0.00	33,193.47
14/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147227	20,450.82	0.00	4,294.67	0.00	0.00	818.03	0.00	25,563.52
14/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147228	10,745.02	0.00	1,741.31	257.57	405.36	446.02	0.00	13,595.28
14/09/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00147229	3,190.00	0.00	552.58	58.66	0.00	127.60	0.00	3,928.84
14/09/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00147230	7,531.21	0.00	1,581.55	0.00	0.00	301.25	0.00	9,414.01
14/09/2020	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00147231	21,271.03	0.00	4,466.92	0.00	0.00	2.13	0.00	25,740.08
14/09/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00147232	85,778.66	0.00	18,013.52	0.00	0.00	0.00	0.00	103,792.18
14/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00147233	36,994.95	0.00	7,768.94	0.00	0.00	0.00	0.00	44,763.89
14/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00147234	49,808.63	0.00	10,459.81	0.00	0.00	0.00	0.00	60,268.44
14/09/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00147235	78,328.94	0.00	16,449.08	0.00	544.68	3,154.94	0.00	98,477.64
14/09/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00147236	215,711.51	0.00	44,910.49	194.46	0.00	0.00	0.00	260,816.46
14/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00147237	6,896.03	0.00	1,448.17	0.00	0.00	275.84	0.00	8,620.04
14/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00147238	15,868.80	0.00	3,265.04	33.71	384.87	650.15	0.00	20,202.57
14/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004333-00004337	9,703.84	0.00	2,037.80	0.00	1.02	0.00	0.00	11,742.66
14/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0045	00003128	3,320.81	0.00	697.37	0.00	0.00	49.81	0.00	4,067.99
14/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003129	7,583.92	0.00	1,592.62	0.00	0.00	0.76	0.00	9,177.30
14/09/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003130	6,027.15	0.00	1,240.44	12.63	0.00	90.41	0.00	7,370.63
14/09/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003131	2,862.78	0.00	601.19	0.00	0.00	42.94	0.00	3,506.91
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00049482-00049552	132,418.68	0.00	26,882.15	462.94	2,378.30	0.19	0.00	162,142.26
14/09/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0049	00006636	6,411.41	0.00	1,346.40	0.00	4.25	0.00	0.00	7,762.06
14/09/2020	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	FAC	0049	00006637	518.21	0.00	108.82	0.00	0.00	0.00	0.00	627.03
14/09/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0049	00006638	3,818.45	0.00	801.88	0.00	0.00	0.00	0.00	4,620.33
Transporte:								64,893,035.36	0.01	11,806,498.99	910,527.81	1,168,902.66	542,521.30	-658,702.35	78,662,783.78

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Transporte:								64,893,035.36	0.01	11,806,498.99	910,527.81	1,168,902.66	542,521.30	-658,702.35	78,662,783.78
14/09/2020	DON EUGENIO S.A.	30-62728957-6	RI	A	FAC	0049	00006639	1,124.52	0.00	208.44	13.86	0.00	0.00	0.00	1,346.82
14/09/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0049	00006640	1,674.36	0.00	323.53	14.04	37.06	0.17	0.00	2,049.16
14/09/2020	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0049	00006641	2,877.25	0.00	604.22	0.00	0.00	37.40	0.00	3,518.87
14/09/2020	CONSUMIDOR FINAL	20-14591	CF	B	FAC	0050	00091931-00092056	125,782.23	0.00	26,041.83	186.22	467.08	102.93	0.00	152,580.29
14/09/2020	EDGARDO R PONTHOT E HIJOS Y	30-50237416-4	RI	A	FAC	0050	00002826	1,492.16	0.00	313.35	0.00	0.00	59.69	0.00	1,865.20
14/09/2020	PACHECO OSCAR Y OLIVETO	30-71125329-3	RI	A	FAC	0050	00002827	5,974.98	0.00	1,254.75	0.00	0.00	0.00	0.00	7,229.73
14/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00002828	131.05	0.00	27.52	0.00	0.00	2.29	0.00	160.86
14/09/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0050	00002829	746.73	0.00	156.81	0.00	0.00	29.87	0.00	933.41
14/09/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0050	00002830	882.66	0.00	185.36	0.00	0.00	0.00	0.00	1,068.02
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00005980-00006020	142,220.29	0.00	28,763.18	551.56	3,354.92	0.00	0.00	174,889.95
14/09/2020	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0052	00000827	996.93	0.00	209.35	0.00	0.00	49.85	0.00	1,256.13
14/09/2020	ARRIADOR S.A.	30-65583883-6	RI	A	FAC	0052	00000828	2,750.80	0.00	577.67	0.00	0.00	0.00	0.00	3,328.47
14/09/2020	ARRIADOR S.A.	30-65583883-6	RI	A	FAC	0052	00000829	3,154.98	0.00	641.87	10.34	0.00	0.00	0.00	3,807.19
14/09/2020	CONSUMIDOR FINAL	33665623	CF	B	FAC	0054	00067167-00067311	117,376.21	0.00	24,192.53	228.29	157.38	0.00	0.00	141,954.41
14/09/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0054	00000812	1,147.91	0.00	241.06	0.00	0.00	45.92	0.00	1,434.89
14/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00000813	760.56	0.00	159.72	0.00	0.00	0.00	0.00	920.28
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00124717-00124863	136,371.43	0.00	27,995.29	321.40	314.07	0.00	0.00	165,002.19
14/09/2020	STABILE JOSE CARLOS	20-27821947-0	RI	A	FAC	0055	00001114	497.40	0.00	104.46	0.00	0.00	0.50	0.00	602.36
14/09/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0055	00001115	772.37	0.00	162.20	0.00	0.00	30.89	0.00	965.46
14/09/2020	CONDINANZO MARCOS GABRIEL	24-31447295-7	RI	A	FAC	0055	00001116	3,031.60	0.00	619.98	8.33	0.00	0.00	0.00	3,659.91
14/09/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001117	1,041.65	0.00	218.75	0.00	0.00	0.00	0.00	1,260.40
14/09/2020	CONSUMIDOR FINAL	33665623	CF	B	FAC	0056	00074670-00074731	43,648.51	0.00	8,786.59	189.83	60.03	20.32	0.00	52,705.28
14/09/2020	CONSUMIDOR FINAL	30240556	CF	B	FAC	0057	00114799-00114978	142,167.83	0.00	29,204.31	325.58	440.03	28.51	0.00	172,166.26
14/09/2020	STABILE JOSE CARLOS	20-27821947-0	RI	A	FAC	0057	00001036	4,631.74	0.00	972.67	0.00	0.00	4.63	0.00	5,609.04
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00041885-00041985	85,543.12	0.00	17,841.96	61.07	3,165.60	0.00	0.00	106,611.75
14/09/2020	BENDITA SA	30-71083745-3	RI	A	FAC	0059	00002214	46.57	0.00	9.78	0.00	0.00	0.00	0.00	56.35
14/09/2020	SAYCO MAQUINARIAS AGRICOLAS	30-71201756-9	RI	A	FAC	0059	00002215	343.79	0.00	72.20	0.00	0.00	0.03	0.00	416.02
14/09/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0059	00002216	399.07	0.00	83.80	0.00	0.00	0.00	0.00	482.87
14/09/2020	FORCONI MARIA ROSANA	27-20044126-0	RI	A	FAC	0059	00002217	5,704.38	0.00	1,197.92	0.00	0.00	142.61	0.00	7,044.91
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006520-00006541	31,087.57	0.00	6,458.89	34.76	6,031.15	0.00	0.00	43,612.37
14/09/2020	LANDONI CARLOS GUSTAVO	20-23773120-5	RI	A	FAC	0060	00000284	938.41	0.00	197.07	0.00	0.00	37.54	0.00	1,173.02
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008297-00008316	15,275.97	0.00	3,186.39	10.78	70.23	0.00	0.00	18,543.37
14/09/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0061	00000202	2,304.52	0.00	483.95	0.00	0.00	0.00	0.00	2,788.47
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002143-00002172	48,764.85	0.00	10,055.00	92.82	1,130.00	0.00	0.00	60,042.67
14/09/2020	VALLARINO SOFIA	27-22671552-0	RI	A	FAC	0063	00000341	1,570.65	0.00	258.38	35.73	0.00	0.16	0.00	1,864.92
14/09/2020	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	FAC	0063	00000342	3,840.81	0.00	788.54	9.01	0.00	61.45	0.00	4,699.81
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00029508-00029734	190,382.29	0.00	39,490.20	245.13	3,383.97	33.26	0.00	233,534.85
14/09/2020	ANDRACA MARIO RAUL	20-10415915-0	RI	A	FAC	0064	00000503	243.80	0.00	51.20	0.00	0.00	0.00	0.00	295.00
14/09/2020	PABLO CHICO RAGGIO	20-93898072-2	RI	A	FAC	0064	00000504	3,795.50	0.00	797.05	0.00	0.00	0.00	0.00	4,592.55
Transporte:								66,024,532.81	0.01	12,039,436.76	912,866.56	1,187,514.18	543,209.32	-658,702.35	80,048,857.29

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Transporte:								66,024,532.81	0.01	12,039,436.76	912,866.56	1,187,514.18	543,209.32	-658,702.35	80,048,857.29
14/09/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000505	1,635.40	0.00	343.44	0.00	0.00	24.53	0.00	2,003.37
14/09/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0064	00000506	1,515.89	0.00	318.34	0.00	96.45	0.16	0.00	1,930.84
14/09/2020	CABALLERO Y PATALAGOITI	30-71571705-7	RI	A	FAC	0064	00000507	2,112.24	0.00	443.57	0.00	0.00	0.21	0.00	2,556.02
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00023040-00023161	94,966.82	0.00	19,720.98	111.07	1,331.46	1.13	0.00	116,131.46
14/09/2020	abedat pedro	23-13114971-9	RI	A	FAC	0065	00000398	2,341.10	0.00	491.63	0.00	47.89	0.00	0.00	2,880.62
14/09/2020	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0065	00000399	1,461.06	0.00	297.58	4.62	0.00	0.00	0.00	1,763.26
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005533-00005563	16,182.90	0.00	3,325.69	36.37	1,962.72	0.00	0.00	21,507.68
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005900-00005975	67,970.42	0.00	13,989.82	141.99	110.51	153.17	0.00	82,365.91
14/09/2020	ALBIANA SRL	30-70881504-3	RI	A	FAC	0070	00000206	1,048.32	0.00	220.15	0.00	0.00	0.10	0.00	1,268.57
14/09/2020	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0070	00000207	1,182.42	0.00	248.31	0.00	0.00	0.12	0.00	1,430.85
14/09/2020	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0070	00000208	118.19	0.00	24.82	0.00	0.00	0.00	0.00	143.01
14/09/2020	CONSUMIDOR FINAL	31478304	CF	B	FAC	0071	00009556-00009690	160,216.85	0.00	33,132.06	256.79	25,734.50	0.58	0.00	219,340.78
14/09/2020	DEPALMA SANDRA ANAHI	27-16160296-0	RI	A	FAC	0071	00000205	1,056.73	0.00	221.91	0.00	0.00	0.11	0.00	1,278.75
14/09/2020	DEVEREUX MOIRA CRISTINA	27-21938363-6	RI	A	FAC	0071	00000206	524.48	0.00	110.14	0.00	0.00	0.00	0.00	634.62
14/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0071	00000207	3,330.07	0.00	679.87	9.72	0.00	0.00	0.00	4,019.66
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00007158-00007240	90,093.79	0.00	18,492.08	213.84	7,216.18	0.09	0.00	116,015.98
14/09/2020	ANBATAN S.R.L.	30-71405326-0	RI	A	FAC	0072	00000165	3,861.65	0.00	810.95	0.00	0.00	193.08	0.00	4,865.68
14/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000166	3,539.18	0.00	743.23	0.00	116.42	91.39	0.00	4,490.22
14/09/2020	IRURUETA MIGUEL ANGEL	23-14416288-9	RI	A	FAC	0072	00000167	1,494.87	0.00	313.92	0.00	0.00	0.00	0.00	1,808.79
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00014427-00014591	161,419.83	0.00	33,454.79	221.72	1,060.99	0.00	0.00	196,157.33
14/09/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0074	00000450	1,406.62	0.00	295.39	0.00	0.00	0.00	0.00	1,702.01
14/09/2020	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0074	00000451	1,173.78	0.00	246.49	0.00	0.00	0.12	0.00	1,420.39
14/09/2020	REPETTO HORACIO ESTEBAN	20-16130790-5	RI	A	FAC	0074	00000452	3,900.64	0.00	799.79	9.67	0.00	195.03	0.00	4,905.13
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005269-00005303	43,809.10	0.00	9,075.41	62.26	2,862.46	0.00	0.00	55,809.23
14/09/2020	BERNABE LEANDRO EZEQUIEL	20-22678318-1	RI	A	FAC	0075	00000191	1,791.83	0.00	376.28	0.00	0.00	23.29	0.00	2,191.40
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00012398-00012523	100,504.59	0.00	20,967.63	69.19	2,550.35	0.00	0.00	124,091.76
14/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00000622	212.42	0.00	44.61	0.00	0.00	8.50	0.00	265.53
14/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00000623	1,902.80	0.00	399.59	0.00	0.00	76.11	0.00	2,378.50
14/09/2020	MENSA JOSE EDUARDO	20-20044047-2	RI	A	FAC	0076	00000624	265.59	0.00	55.78	0.00	0.00	10.62	0.00	331.99
14/09/2020	INZA GASTON	20-25739588-0	RI	A	FAC	0076	00000625	1,018.93	0.00	213.98	0.00	0.00	1.02	0.00	1,233.93
14/09/2020	INZA GASTON	20-25739588-0	RI	A	FAC	0076	00000626	341.65	0.00	71.75	0.00	0.00	0.34	0.00	413.74
14/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0076	00000627	4,250.74	0.00	892.66	0.00	0.00	0.00	0.00	5,143.40
14/09/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0076	00000628	2,032.09	0.00	413.30	6.72	0.00	0.00	0.00	2,452.11
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00007300-00007409	94,460.99	0.00	19,603.57	116.66	5,398.84	0.00	0.00	119,580.06
14/09/2020	PEÑALVA IVAN EXZEQUIEL	23-32129256-9	RI	A	FAC	0077	00000352	557.06	0.00	105.25	5.87	0.00	8.36	0.00	676.54
14/09/2020	USANDIZAGA JUAN SEBASTIAN	20-23779771-0	RI	A	FAC	0077	00000353	2,213.13	0.00	464.76	0.00	0.00	88.53	0.00	2,766.42
14/09/2020	PALAVECINO SERGIO FRANCISCO	20-20363614-9	RI	A	FAC	0077	00000354	1,366.79	0.00	287.03	0.00	0.00	34.17	0.00	1,687.99
14/09/2020	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0077	00000355	6,863.65	0.00	1,441.37	0.00	0.00	0.00	0.00	8,305.02
14/09/2020	CONSUMIDOR FINAL	28948275	CF	B	FAC	0078	00015166-00015342	210,665.68	0.00	43,387.53	426.19	3,211.43	502.24	0.00	258,193.07
Transporte:								67,119,343.10	0.01	12,265,962.21	914,559.24	1,239,214.38	544,622.32	-658,702.35	81,424,998.91

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								67,119,343.10	0.01	12,265,962.21	914,559.24	1,239,214.38	544,622.32	-658,702.35	81,424,998.91
14/09/2020	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0078	00000477	738.26	0.00	155.04	0.00	0.00	36.91	0.00	930.21
14/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0078	00000478	328.06	0.00	68.89	0.00	0.00	5.74	0.00	402.69
14/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000479	59.63	0.00	12.52	0.00	0.00	0.01	0.00	72.16
14/09/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0078	00000480	947.32	0.00	198.94	0.00	0.00	37.89	0.00	1,184.15
14/09/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0078	00000481	1,368.24	0.00	287.33	0.00	0.00	54.73	0.00	1,710.30
14/09/2020	LEIBOVUCH IGNACIO MANUEL	20-05073839-7	RI	A	FAC	0078	00000482	814.45	0.00	171.04	0.00	0.00	40.72	0.00	1,026.21
14/09/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0078	00000483	4,424.02	0.00	909.13	9.96	0.00	176.96	0.00	5,520.07
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004090-00004094	18,113.86	0.00	3,751.58	26.18	0.00	0.00	0.00	21,891.62
14/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00011847-00011917	74,456.82	0.00	15,022.59	306.70	1,698.32	0.00	0.00	91,484.43
14/09/2020	FEIBA S.A.	30-55022763-7	RI	A	FAC	0080	00000344	835.91	0.00	175.54	0.00	0.00	0.00	0.00	1,011.45
14/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000345	139.61	0.00	29.32	0.00	0.00	2.44	0.00	171.37
14/09/2020	DE LA ROSA HAZELHOFF CARINA	27-25178069-8	RI	A	FAC	0080	00000346	1,054.20	0.00	221.38	0.00	0.00	0.11	0.00	1,275.69
14/09/2020	CEREALERA AZUL SA	30-53838258-9	RI	A	FAC	0080	00000347	349.81	0.00	73.46	0.00	0.00	17.49	0.00	440.76
14/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	3301	16429583	486,916.99	0.01	0.00	51,126.28	0.00	0.00	-43,822.53	494,220.75
14/09/2020	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016172-00016176	-15,498.68	0.00	-3,254.73	0.00	0.00	0.00	0.00	-18,753.41
14/09/2020	VICINO VICENTE	20-05527748-7	RI	A	NC	0045	00027123	0.00	-7,745.57	0.00	0.00	0.00	0.00	0.00	-7,745.57
14/09/2020	BULONFER S.A.	30-63260449-8	RI	A	NC	0045	00027124	-167.98	0.00	-35.28	0.00	0.00	0.00	0.00	-203.26
14/09/2020	CONSUMIDOR FINAL	1	CF	B	NC	0085	00000001-00000001	-4,631.74	0.00	-972.67	0.00	0.00	0.00	0.00	-5,604.41
14/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006593-00006596	2,624.06	0.00	551.06	0.00	0.00	0.00	0.00	3,175.12
14/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00016911	220.57	0.00	46.32	0.00	0.00	0.02	0.00	266.91
14/09/2020	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	ND	0044	00016912	6,479.34	0.00	1,360.66	0.00	0.00	0.00	0.00	7,840.00
14/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016913	43.05	0.00	9.04	0.00	0.00	0.00	0.00	52.09
14/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016914	13.95	0.00	2.93	0.00	0.00	0.00	0.00	16.88
14/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016915	13.95	0.00	2.93	0.00	0.00	0.00	0.00	16.88
14/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016916	28.50	0.00	5.99	0.00	0.00	0.00	0.00	34.49
14/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016917	46.80	0.00	9.83	0.00	0.00	0.00	0.00	56.63
14/09/2020	WENG LIHUA	27-94271149-8	RI	A	ND	0044	00016918	24.00	0.00	5.04	0.00	0.00	0.00	0.00	29.04
14/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016919	54.00	0.00	11.34	0.00	0.00	0.00	0.00	65.34
14/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016920	29.70	0.00	6.24	0.00	0.00	0.00	0.00	35.94
14/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016921	23.85	0.00	5.01	0.00	0.00	0.00	0.00	28.86
14/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016922	88.95	0.00	18.68	0.00	0.00	0.00	0.00	107.63
14/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016923	27.30	0.00	5.73	0.00	0.00	0.00	0.00	33.03
14/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016924	73.80	0.00	15.50	0.00	0.00	0.00	0.00	89.30
14/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	ND	0044	00016925	9.30	0.00	1.95	0.00	0.00	0.00	0.00	11.25
14/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016926	9.60	0.00	2.02	0.00	0.00	0.00	0.00	11.62
14/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016927	20.25	0.00	4.25	0.00	0.00	0.00	0.00	24.50
14/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016928	147.30	0.00	30.93	0.00	0.00	0.00	0.00	178.23
14/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016929	194.40	0.00	40.82	0.00	0.00	0.00	0.00	235.22
14/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016930	50.70	0.00	10.65	0.00	0.00	0.00	0.00	61.35
Transporte:								67,699,815.25	-7,745.55	12,284,923.21	966,028.36	1,240,912.70	544,995.34	-702,524.88	82,026,404.43

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								67,699,815.25	-7,745.55	12,284,923.21	966,028.36	1,240,912.70	544,995.34	-702,524.88	82,026,404.43
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016931	66.06	0.00	13.87	0.00	0.00	0.00	0.00	79.93
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016932	7.89	0.00	1.66	0.00	0.00	0.00	0.00	9.55
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016933	8.58	0.00	1.80	0.00	0.00	0.00	0.00	10.38
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016934	36.30	0.00	7.62	0.00	0.00	0.00	0.00	43.92
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016935	30.00	0.00	6.30	0.00	0.00	0.00	0.00	36.30
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016936	22.56	0.00	4.74	0.00	0.00	0.00	0.00	27.30
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016937	148.26	0.00	31.13	0.00	0.00	0.00	0.00	179.39
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016938	12.36	0.00	2.60	0.00	0.00	0.00	0.00	14.96
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016939	15.81	0.00	3.32	0.00	0.00	0.00	0.00	19.13
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016940	26.61	0.00	5.59	0.00	0.00	0.00	0.00	32.20
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016941	68.61	0.00	14.41	0.00	0.00	0.00	0.00	83.02
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016942	50.70	0.00	10.65	0.00	0.00	0.00	0.00	61.35
14/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016943	40.14	0.00	8.43	0.00	0.00	0.00	0.00	48.57
14/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016944	401.66	0.00	84.35	0.00	0.00	0.00	0.00	486.01
14/09/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00016945	883.47	0.00	185.53	0.00	0.00	0.00	0.00	1,069.00
14/09/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002128-00002128	663.63	0.00	139.36	0.00	0.00	0.00	0.00	802.99
14/09/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	ND	0045	00013967	1.47	0.00	0.31	0.00	0.00	0.00	0.00	1.78
14/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00013968	48.84	0.00	10.26	0.00	0.00	0.00	0.00	59.10
14/09/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00013969	22.68	0.00	4.76	0.00	0.00	0.00	0.00	27.44
14/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00013970	74.01	0.00	15.54	0.00	0.00	0.00	0.00	89.55
14/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00013971	30.81	0.00	6.47	0.00	0.00	0.00	0.00	37.28
14/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00013972	208.68	0.00	43.82	0.00	0.00	8.35	0.00	260.85
14/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00013973	78.92	0.00	16.57	0.00	0.00	0.00	0.00	95.49
14/09/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00013974	26.16	0.00	5.49	0.00	0.00	0.00	0.00	31.65
14/09/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00013975	32.00	0.00	6.72	0.00	0.00	0.00	0.00	38.72
14/09/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	ND	0045	00013976	69.20	0.00	14.53	0.00	0.00	0.00	0.00	83.73
14/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00013977	52.59	0.00	11.04	0.00	0.00	0.00	0.00	63.63
14/09/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00013978	198.73	0.00	41.73	0.00	0.00	0.00	0.00	240.46
14/09/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00013979	15.75	0.00	3.31	0.00	0.00	0.00	0.00	19.06
15/09/2020	CONSUMIDOR FINAL	27-37245147-0	RM	B	FAC	0044	00067974-00068026	232,659.61	0.00	47,071.94	893.32	4,496.45	453.56	0.00	285,574.88
15/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00147239	5,932.50	0.00	1,245.82	0.00	0.00	88.99	0.00	7,267.31
15/09/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00147240	7,180.69	0.00	1,507.95	0.00	0.00	287.23	0.00	8,975.87
15/09/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00147241	1,494.00	0.00	313.74	0.00	0.00	0.15	0.00	1,807.89
15/09/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00147242	830.30	0.00	174.36	0.00	0.00	41.52	0.00	1,046.18
15/09/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00147243	1,363.19	0.00	286.27	0.00	0.00	21.81	0.00	1,671.27
15/09/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00147244	4,992.70	0.00	1,048.47	0.00	0.00	74.89	0.00	6,116.06
15/09/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00147245	6,445.41	0.00	1,353.54	0.00	0.00	257.82	0.00	8,056.77
15/09/2020	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00147246	542.59	0.00	113.94	0.00	0.00	27.13	0.00	683.66
15/09/2020	KURAMEN SRL (2494338941)	30-71124531-2	RI	A	FAC	0044	00147247	2,681.45	0.00	502.47	30.32	0.00	134.07	0.00	3,348.31
Transporte:								67,967,280.18	-7,745.55	12,339,243.62	966,952.00	1,245,409.15	546,390.86	-702,524.88	82,355,005.38

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Transporte:								67,967,280.18	-7,745.55	12,339,243.62	966,952.00	1,245,409.15	546,390.86	-702,524.88	82,355,005.38
15/09/2020	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00147248	9,680.66	0.00	2,032.94	0.00	0.00	0.97	0.00	11,714.57
15/09/2020	RABE ENZO RODRIGO	20-34037783-5	RI	A	FAC	0044	00147249	3,088.02	0.00	648.48	0.00	0.00	61.76	0.00	3,798.26
15/09/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00147250	37,044.47	0.00	7,054.66	362.34	0.00	648.28	0.00	45,109.75
15/09/2020	CERART MDQ SA	30-71582520-8	RI	A	FAC	0044	00147251	558.45	0.00	117.28	0.00	0.00	0.06	0.00	675.79
15/09/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00147252	4,408.97	0.00	828.65	48.62	0.00	0.44	0.00	5,286.68
15/09/2020	BRUNO JORGE	20-10878390-8	RI	A	FAC	0044	00147253	6,068.51	0.00	1,274.39	0.00	0.00	91.03	0.00	7,433.93
15/09/2020	MONTES PERLA CARINA	27-21504873-5	RI	A	FAC	0044	00147254	98,364.33	0.00	20,656.51	0.00	0.00	4,918.22	0.00	123,939.06
15/09/2020	CUERVO ARIEL	20-11803686-8	RI	A	FAC	0044	00147255	17,211.10	0.00	3,614.33	0.00	348.84	307.30	0.00	21,481.57
15/09/2020	CUERVO ARIEL	20-11803686-8	RI	A	FAC	0044	00147256	19,474.97	0.00	4,089.74	0.00	0.00	340.81	0.00	23,905.52
15/09/2020	CUERVO ARIEL	20-11803686-8	RI	A	FAC	0044	00147257	26,854.60	0.00	5,533.24	53.11	180.09	473.11	0.00	33,094.15
15/09/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00147258	12,418.92	0.00	2,607.97	0.00	0.00	496.76	0.00	15,523.65
15/09/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00147259	29,687.32	0.00	6,234.34	0.00	456.66	1,205.76	0.00	37,584.08
15/09/2020	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00147260	7,721.03	0.00	1,621.42	0.00	0.00	0.77	0.00	9,343.22
15/09/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00147261	7,345.03	0.00	1,542.46	0.00	0.00	110.18	0.00	8,997.67
15/09/2020	OLIVERA FERNANDO CARLOS	20-22944100-1	RI	A	FAC	0044	00147262	1,128.71	0.00	237.03	0.00	0.00	0.11	0.00	1,365.85
15/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00147263	5,841.08	0.00	1,226.63	0.00	0.00	233.64	0.00	7,301.35
15/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00147264	33,414.40	0.00	7,017.02	0.00	0.00	1,336.58	0.00	41,768.00
15/09/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00147265	35,166.15	0.00	7,384.89	0.00	258.09	566.79	0.00	43,375.92
15/09/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00147266	21,817.75	0.00	4,581.73	0.00	4,268.39	417.38	0.00	31,085.25
15/09/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00147267	2,735.18	0.00	574.39	0.00	426.84	50.59	0.00	3,787.00
15/09/2020	CAGNOLI ALEJANDRO(90-130)	20-11717658-5	RI	A	FAC	0044	00147268	29,398.84	0.00	6,173.76	0.00	0.00	1,175.95	0.00	36,748.55
15/09/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00147269	71,241.22	0.00	14,960.66	0.00	0.00	2,849.65	0.00	89,051.53
15/09/2020	LAUKA S.H. DE BIONDINI CRISTIAN	30-71114433-8	RI	A	FAC	0044	00147270	20,801.07	0.00	4,368.22	0.00	0.00	832.04	0.00	26,001.33
15/09/2020	LAUKA S.H. DE BIONDINI CRISTIAN	30-71114433-8	RI	A	FAC	0044	00147271	23,632.30	0.00	4,962.78	0.00	0.00	945.29	0.00	29,540.37
15/09/2020	ALANIS HECTOR LUIS	23-24344661-9	RI	A	FAC	0044	00147272	5,935.83	0.00	1,246.52	0.00	0.00	89.04	0.00	7,271.39
15/09/2020	ALANIS HECTOR LUIS	23-24344661-9	RI	A	FAC	0044	00147273	18,520.18	0.00	3,889.24	0.00	0.00	277.80	0.00	22,687.22
15/09/2020	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00147274	121,623.97	0.00	23,165.26	1,187.88	0.00	4,864.96	0.00	150,842.07
15/09/2020	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00147275	13,332.54	0.00	2,799.83	0.00	0.00	533.30	0.00	16,665.67
15/09/2020	RAICES DERO S.A.	30-64265887-1	RI	A	FAC	0044	00147276	14,775.72	0.00	3,102.90	0.00	0.00	591.03	0.00	18,469.65
15/09/2020	BARBERO JORGE OMAR	20-10449642-4	RI	A	FAC	0044	00147277	12,083.35	0.00	2,537.50	0.00	0.00	1.21	0.00	14,622.06
15/09/2020	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00147278	84,085.75	0.00	17,443.81	107.10	1,000.25	3,403.44	0.00	106,040.35
15/09/2020	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00147279	6,000.29	0.00	1,260.06	0.00	0.00	240.01	0.00	7,500.36
15/09/2020	MARTIN SERGIO OSCAR	20-23535626-1	RI	A	FAC	0044	00147280	8,387.06	0.00	1,761.28	0.00	0.00	335.48	0.00	10,483.82
15/09/2020	SANCHEZ SILVIA YOLANDA	23-12354809-4	RI	A	FAC	0044	00147281	20,244.88	0.00	4,077.14	87.14	275.41	2.05	0.00	24,686.62
15/09/2020	BRANCA JUAN MANUEL	20-24194117-6	RI	A	FAC	0044	00147282	91,521.91	0.00	18,820.80	199.40	1,182.87	3,708.19	0.00	115,433.17
15/09/2020	CARBALLO PEDRO DARIO	20-16623618-6	RI	A	FAC	0044	00147283	30,510.97	0.00	6,407.30	0.00	918.81	1,257.19	0.00	39,094.27
15/09/2020	CARBALLO PEDRO DARIO	20-16623618-6	RI	A	FAC	0044	00147284	1,041.40	0.00	218.69	0.00	0.00	41.66	0.00	1,301.75
15/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00147285	29,232.80	0.00	6,138.89	0.00	0.00	0.00	0.00	35,371.69
15/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00147286	117,401.30	0.00	24,654.27	0.00	0.00	0.00	0.00	142,055.57
Transporte:								69,067,081.21	-7,745.55	12,566,110.63	968,997.59	1,254,725.40	578,799.69	-702,524.88	83,725,444.09

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Transporte:								69,067,081.21	-7,745.55	12,566,110.63	968,997.59	1,254,725.40	578,799.69	-702,524.88	83,725,444.09
15/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00147287	36,359.32	0.00	7,635.46	0.00	0.00	0.00	0.00	43,994.78
15/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00147288	695.95	0.00	146.15	0.00	0.00	0.00	0.00	842.10
15/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00147289	3,919.62	0.00	823.12	0.00	0.00	0.00	0.00	4,742.74
15/09/2020	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00147290	3,252.70	0.00	683.07	0.00	0.00	0.33	0.00	3,936.10
15/09/2020	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00147291	3,152.13	0.00	661.95	0.00	0.00	0.32	0.00	3,814.40
15/09/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00147292	2,481.53	0.00	521.12	0.00	0.00	124.08	0.00	3,126.73
15/09/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00147293	11,029.00	0.00	2,316.09	0.00	0.00	551.45	0.00	13,896.54
15/09/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00147294	15,190.50	0.00	3,190.01	0.00	0.00	227.86	0.00	18,608.37
15/09/2020	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00147295	4,157.89	0.00	773.01	50.07	0.00	62.37	0.00	5,043.34
15/09/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00147296	7,093.97	0.00	1,489.73	0.00	0.00	283.76	0.00	8,867.46
15/09/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00147297	3,966.97	0.00	833.06	0.00	0.00	158.68	0.00	4,958.71
15/09/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00147298	12,085.34	0.00	2,537.92	0.00	0.00	483.41	0.00	15,106.67
15/09/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00147299	1,986.99	0.00	417.27	0.00	0.00	0.00	0.00	2,404.26
15/09/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00147300	24,804.69	0.00	5,208.99	0.00	0.00	0.00	0.00	30,013.68
15/09/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00147301	6,268.00	0.00	1,316.28	0.00	0.00	0.00	0.00	7,584.28
15/09/2020	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00147302	6,446.20	0.00	1,236.39	58.66	0.00	0.64	0.00	7,741.89
15/09/2020	LIN WENRONG	20-95064998-5	RI	A	FAC	0044	00147303	10,329.06	0.00	2,169.10	0.00	0.00	413.16	0.00	12,911.32
15/09/2020	BONAFINE GASTON	20-25410306-4	RI	A	FAC	0044	00147304	3,036.42	0.00	637.65	0.00	0.00	12.15	0.00	3,686.22
15/09/2020	BONAFINE GASTON	20-25410306-4	RI	A	FAC	0044	00147305	1,227.54	0.00	257.78	0.00	0.00	4.91	0.00	1,490.23
15/09/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00147306	4,953.58	0.00	1,040.25	0.00	0.00	74.30	0.00	6,068.13
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00049553-00049633	177,078.61	0.00	36,654.98	265.82	4,494.38	0.86	0.00	218,494.65
15/09/2020	GOTI ALFREDO LEONARDO	20-05212141-9	RI	A	FAC	0049	00006642	4,633.93	0.00	973.13	0.00	853.97	0.00	0.00	6,461.03
15/09/2020	ROBLES MOYANO ROBERTO	20-21173965-8	RI	A	FAC	0049	00006643	5,159.82	0.00	1,083.56	0.00	0.00	0.00	0.00	6,243.38
15/09/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006644	7,643.27	0.00	1,605.09	0.00	0.00	53.50	0.00	9,301.86
15/09/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006645	8,446.93	0.00	1,773.86	0.00	0.00	59.13	0.00	10,279.92
15/09/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006646	8,725.90	0.00	1,832.44	0.00	0.00	61.08	0.00	10,619.42
15/09/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006647	8,768.52	0.00	1,841.39	0.00	0.00	61.38	0.00	10,671.29
15/09/2020	BASSO MARIO GUSTAVO	20-14416211-1	RI	A	FAC	0049	00006648	4,803.86	0.00	1,008.81	0.00	0.00	33.63	0.00	5,846.30
15/09/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0049	00006649	6,300.09	0.00	1,323.02	0.00	513.45	119.24	0.00	8,255.80
15/09/2020	SUC.DE BRIVIO Y CIA.	30-50816086-7	RI	A	FAC	0049	00006650	3,534.96	0.00	742.34	0.00	0.00	0.00	0.00	4,277.30
15/09/2020	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0049	00006651	4,788.08	0.00	1,005.50	0.00	898.31	170.59	0.00	6,862.48
15/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006652	3,753.68	0.00	788.27	0.00	0.00	0.00	0.00	4,541.95
15/09/2020	MACAGNO MARIANO	20-20988656-2	RI	A	FAC	0049	00006653	2,629.63	0.00	552.22	0.00	0.00	105.19	0.00	3,287.04
15/09/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0049	00006654	4,117.68	0.00	845.13	9.79	3.39	0.00	0.00	4,975.99
15/09/2020	CONSUMIDOR FINAL	27-23495136-5	RM	B	FAC	0050	00092057-00092192	139,569.58	0.00	28,898.15	205.77	573.06	1.16	0.00	169,247.72
15/09/2020	BLANCO CARLOS JAVIER	23-23128357-9	RI	A	FAC	0050	00002831	2,027.29	0.00	425.73	0.00	0.00	101.36	0.00	2,554.38
15/09/2020	GIMENEZ JULIO CESAR	20-13230242-2	RI	A	FAC	0050	00002832	1,562.49	0.00	328.12	0.00	0.00	93.75	0.00	1,984.36
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006021-00006044	56,715.27	0.00	11,509.88	200.17	311.38	191.22	0.00	68,927.92
15/09/2020	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0052	00000830	1,593.93	0.00	334.72	0.00	0.00	0.00	0.00	1,928.65
Transporte:								69,681,372.12	-7,745.55	12,693,531.37	969,787.87	1,262,373.34	582,249.20	-702,524.88	84,479,043.47

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Transporte:								69,681,372.12	-7,745.55	12,693,531.37	969,787.87	1,262,373.34	582,249.20	-702,524.88	84,479,043.47
15/09/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0052	00000831	1,373.90	0.00	288.52	0.00	0.00	0.00	0.00	1,662.42
15/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0052	00000832	7,404.94	0.00	1,555.04	0.00	0.00	296.20	0.00	9,256.18
15/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0052	00000833	7,344.75	0.00	1,542.40	0.00	0.00	293.79	0.00	9,180.94
15/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0052	00000834	12,086.63	0.00	2,538.19	0.00	0.00	483.47	0.00	15,108.29
15/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0052	00000835	7,148.89	0.00	1,501.27	0.00	0.00	285.96	0.00	8,936.12
15/09/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0052	00000836	5,527.02	0.00	1,160.68	0.00	0.00	0.55	0.00	6,688.25
15/09/2020	MONTEAVARO SERRANO MARIA	23-33386735-4	RI	A	FAC	0052	00000837	8,226.70	0.00	1,727.61	0.00	0.00	0.82	0.00	9,955.13
15/09/2020	MONTEAVARO SERRANO MARIA	23-33386735-4	RI	A	FAC	0052	00000838	769.32	0.00	161.56	0.00	0.00	0.08	0.00	930.96
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00067312-00067482	156,017.52	0.00	32,025.55	369.12	2,520.49	0.00	0.00	190,932.68
15/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000814	8,098.75	0.00	1,700.74	0.00	0.00	323.95	0.00	10,123.44
15/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000815	8,224.06	0.00	1,727.06	0.00	0.00	328.96	0.00	10,280.08
15/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000816	7,758.17	0.00	1,629.22	0.00	0.00	310.33	0.00	9,697.72
15/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000817	7,951.89	0.00	1,669.90	0.00	0.00	318.08	0.00	9,939.87
15/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000818	7,853.97	0.00	1,649.34	0.00	0.00	314.16	0.00	9,817.47
15/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000819	8,048.99	0.00	1,690.29	0.00	0.00	321.96	0.00	10,061.24
15/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0054	00000820	2,924.99	0.00	614.25	0.00	0.00	117.00	0.00	3,656.24
15/09/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00000821	844.57	0.00	177.36	0.00	0.00	0.00	0.00	1,021.93
15/09/2020	CONSUMIDOR FINAL	38364142	CF	B	FAC	0055	00124864-00125028	155,115.09	0.00	31,932.18	321.03	1,778.42	0.00	0.00	189,146.72
15/09/2020	COOPERSHOES LTDA	30-71080281-1	RI	A	FAC	0055	00001118	615.94	0.00	129.35	0.00	0.00	0.06	0.00	745.35
15/09/2020	MARIO CESAR ELGUE, PABLO H.	30-71611014-8	RI	A	FAC	0055	00001119	957.47	0.00	201.07	0.00	0.00	0.10	0.00	1,158.64
15/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0055	00001120	2,088.54	0.00	438.59	0.00	0.00	0.00	0.00	2,527.13
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00074732-00074808	80,304.18	0.00	16,490.19	186.87	539.79	0.00	0.00	97,521.03
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00114979-00115139	140,770.77	0.00	28,996.62	282.64	1,546.20	21.71	0.00	171,617.94
15/09/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0057	00001037	616.50	0.00	129.47	0.00	0.00	30.83	0.00	776.80
15/09/2020	COLECTORA DE LAS FLORES S.A.	30-71422305-0	RI	A	FAC	0057	00001038	1,557.84	0.00	327.15	0.00	0.00	0.00	0.00	1,884.99
15/09/2020	CONSUMIDOR FINAL	37237449	CF	B	FAC	0059	00041986-00042094	90,946.69	0.00	18,918.68	90.07	1,159.90	0.00	0.00	111,115.34
15/09/2020	LOREA TRACTORES SRL	30-70913897-5	RI	A	FAC	0059	00002218	2,224.78	0.00	467.20	0.00	0.00	88.99	0.00	2,780.97
15/09/2020	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0059	00002219	1,652.50	0.00	347.02	0.00	0.00	0.00	0.00	1,999.52
15/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0059	00002220	1,093.64	0.00	229.67	0.00	164.70	50.33	0.00	1,538.34
15/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002221	155.52	0.00	32.66	0.00	0.00	0.00	0.00	188.18
15/09/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0059	00002222	290.31	0.00	60.97	0.00	0.00	4.35	0.00	355.63
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006542-00006594	79,177.67	0.00	16,537.71	44.82	1,298.63	96.97	0.00	97,155.80
15/09/2020	CONSUMIDOR FINAL	36442740	CF	B	FAC	0061	00008317-00008344	23,313.87	0.00	4,823.00	36.46	161.87	0.00	0.00	28,335.20
15/09/2020	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0061	00000203	1,290.87	0.00	229.63	20.73	0.00	64.54	0.00	1,605.77
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002173-00002203	60,702.79	0.00	12,088.87	329.38	1,233.77	0.00	0.00	74,354.81
15/09/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0063	00000343	2,698.58	0.00	557.39	4.66	0.00	5.40	0.00	3,266.03
15/09/2020	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0063	00000344	8,009.64	0.00	1,611.57	35.23	0.00	0.00	0.00	9,656.44
15/09/2020	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0063	00000345	6,064.72	0.00	1,262.92	5.34	0.00	0.00	0.00	7,332.98
15/09/2020	CONSUMIDOR FINAL	27-28741619-4	RM	B	FAC	0064	00029735-00029949	152,052.91	0.00	31,205.25	362.97	1,231.61	0.98	0.00	184,853.72
Transporte:								70,750,678.00	-7,745.55	12,913,907.51	971,877.19	1,274,008.72	586,008.77	-702,524.88	85,786,209.76

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								70,750,678.00	-7,745.55	12,913,907.51	971,877.19	1,274,008.72	586,008.77	-702,524.88	85,786,209.76
15/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0064	00000508	5,681.78	0.00	1,193.18	0.00	147.88	0.58	0.00	7,023.42
15/09/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0064	00000509	1,437.48	0.00	301.87	0.00	222.17	0.00	0.00	1,961.52
15/09/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000510	5,311.67	0.00	1,115.45	0.00	203.70	96.52	0.00	6,727.34
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00023162-00023280	96,759.72	0.00	20,197.06	61.26	1,571.23	0.00	0.00	118,589.27
15/09/2020	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0065	00000400	5,141.29	0.00	1,079.67	0.00	0.00	205.65	0.00	6,426.61
15/09/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0065	00000401	5,024.62	0.00	1,055.17	0.00	0.00	87.93	0.00	6,167.72
15/09/2020	CONSUMIDOR FINAL	32362277	CF	B	FAC	0066	00005564-00005588	17,554.14	0.00	3,613.83	36.26	0.00	0.00	0.00	21,204.23
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000272-00000275	1,313.67	0.00	275.87	0.00	0.00	0.00	0.00	1,589.54
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00005976-00006055	111,333.67	0.00	23,034.03	173.04	5,376.23	0.00	0.00	139,916.97
15/09/2020	ENAEX ARGENTINA S.R.L.	30-71018710-6	RI	A	FAC	0070	00000209	4,073.92	0.00	855.53	0.00	0.00	0.41	0.00	4,929.86
15/09/2020	ENAEX ARGENTINA S.R.L.	30-71018710-6	RI	A	FAC	0070	00000210	3,135.72	0.00	658.50	0.00	0.00	0.31	0.00	3,794.53
15/09/2020	ENAEX ARGENTINA S.R.L.	30-71018710-6	RI	A	FAC	0070	00000211	3,821.14	0.00	802.44	0.00	0.00	0.38	0.00	4,623.96
15/09/2020	ENAEX ARGENTINA S.R.L.	30-71018710-6	RI	A	FAC	0070	00000212	870.46	0.00	182.80	0.00	0.00	0.09	0.00	1,053.35
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00009691-00009858	170,832.36	0.00	35,426.30	224.24	13,579.16	0.00	0.00	220,062.06
15/09/2020	DEPALMA SANDRA ANAHI	27-16160296-0	RI	A	FAC	0071	00000208	734.80	0.00	154.31	0.00	0.00	0.07	0.00	889.18
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00007241-00007308	81,992.08	0.00	16,950.15	134.12	2,039.65	0.00	0.00	101,116.00
15/09/2020	AGUIRRE JORGE ARMANDO	20-10799619-3	RI	A	FAC	0072	00000168	1,479.64	0.00	310.72	0.00	0.00	59.19	0.00	1,849.55
15/09/2020	GODOY MARIA SOLEDAD	27-24733821-2	RI	A	FAC	0072	00000169	1,206.62	0.00	253.39	0.00	0.00	0.00	0.00	1,460.01
15/09/2020	CONSUMIDOR FINAL	27-12515884-1	RM	B	FAC	0074	00014592-00014757	159,190.41	0.00	32,932.10	248.95	839.53	35.02	0.00	193,246.01
15/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0074	00000453	3,841.15	0.00	709.41	48.62	0.00	61.46	0.00	4,660.64
15/09/2020	BAZAN MIGUEL AGEL	20-24130478-8	RI	A	FAC	0074	00000454	5,465.21	0.00	1,113.76	16.97	0.00	136.63	0.00	6,732.57
15/09/2020	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0074	00000455	1,239.48	0.00	260.29	0.00	0.00	30.99	0.00	1,530.76
15/09/2020	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0074	00000456	1,497.13	0.00	314.40	0.00	0.00	17.97	0.00	1,829.50
15/09/2020	CANALICCHIO JORGE	20-28070589-7	RI	A	FAC	0074	00000457	540.12	0.00	113.43	0.00	0.00	6.48	0.00	660.03
15/09/2020	VIDAL DIEGO	20-18462823-7	RI	A	FAC	0074	00000458	4,884.03	0.00	1,014.73	5.46	0.00	0.00	0.00	5,904.22
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005304-00005356	77,498.22	0.00	16,006.52	134.06	23,531.90	2.02	0.00	117,172.72
15/09/2020	ELECTRO OPTIMIZA S.R.L.	30-71172152-1	RI	A	FAC	0075	00000192	1,510.16	0.00	317.13	0.00	0.00	37.75	0.00	1,865.04
15/09/2020	BARRIONUEVO DEL ZOTTO	20-24151190-2	RI	A	FAC	0075	00000193	2,276.85	0.00	478.14	0.00	0.00	91.07	0.00	2,846.06
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00012524-00012657	109,614.56	0.00	22,819.78	99.70	5,048.09	68.63	0.00	137,650.76
15/09/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0076	00000629	1,453.51	0.00	305.24	0.00	0.00	0.15	0.00	1,758.90
15/09/2020	LEVY RAFAEL ALEJANDRO	20-14913434-5	RI	A	FAC	0076	00000630	1,329.40	0.00	279.17	0.00	0.00	66.47	0.00	1,675.04
15/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00000631	3,012.99	0.00	603.56	14.59	0.00	120.52	0.00	3,751.66
15/09/2020	MIGUELES RODOLFO LUIS	23-12124711-9	RI	A	FAC	0076	00000632	1,078.29	0.00	226.44	0.00	0.00	0.00	0.00	1,304.73
15/09/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0076	00000633	4,563.77	0.00	938.81	9.79	0.00	182.55	0.00	5,694.92
15/09/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0076	00000634	1,419.53	0.00	298.10	0.00	0.00	56.78	0.00	1,774.41
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00007410-00007518	91,286.55	0.00	18,978.83	95.73	4,218.28	0.00	0.00	114,579.39
15/09/2020	PILAR BOUQUET Y MARIA GORIS	30-71572367-7	RI	A	FAC	0077	00000356	7,001.91	0.00	1,470.40	0.00	0.00	280.08	0.00	8,752.39
15/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0077	00000357	1,058.42	0.00	222.27	0.00	0.00	0.00	0.00	1,280.69
15/09/2020	ZUBIAURRE FERNANDO MIGUEL	20-22292649-2	RI	A	FAC	0077	00000358	1,848.46	0.00	388.18	0.00	0.00	0.00	0.00	2,236.64
Transporte:								71,749,992.93	-7,745.55	13,121,158.47	973,179.98	1,330,786.54	587,654.47	-702,524.88	87,052,501.96

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Transporte:								71,749,992.93	-7,745.55	13,121,158.47	973,179.98	1,330,786.54	587,654.47	-702,524.88	87,052,501.96
15/09/2020	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0077	00000359	594.37	0.00	124.82	0.00	0.00	0.00	0.00	719.19
15/09/2020	USANDIZAGA JUAN SEBASTIAN	20-23779771-0	RI	A	FAC	0077	00000360	1,001.51	0.00	210.32	0.00	0.00	40.06	0.00	1,251.89
15/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000361	5,681.08	0.00	1,193.03	0.00	69.32	0.00	0.00	6,943.43
15/09/2020	PISANI MARIA SOLEDAD	27-23209468-6	RI	A	FAC	0077	00000362	4,462.01	0.00	918.52	9.25	0.00	0.00	0.00	5,389.78
15/09/2020	GATTI CESAR DANIEL	20-11329747-7	RI	A	FAC	0077	00000363	2,470.30	0.00	518.76	0.00	0.00	0.00	0.00	2,989.06
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00015343-00015490	188,304.55	0.00	39,090.14	226.99	11,701.48	40.60	0.00	239,363.76
15/09/2020	PEÑA BOCA JUNIORS DE AZUL	30-66406534-3	RI	A	FAC	0078	00000484	285.38	0.00	59.93	0.00	0.00	0.03	0.00	345.34
15/09/2020	IE EMERGENCIAS AZUL S.A.	30-70955229-1	RI	A	FAC	0078	00000485	1,506.55	0.00	316.38	0.00	0.00	24.10	0.00	1,847.03
15/09/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0078	00000486	1,341.77	0.00	254.02	13.88	0.00	53.67	0.00	1,663.34
15/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00000487	2,540.02	0.00	533.40	0.00	0.00	152.40	0.00	3,225.82
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004095-00004102	9,588.51	0.00	2,004.61	4.50	921.35	0.00	0.00	12,518.97
15/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00011918-00012020	83,582.88	0.00	17,249.14	151.65	271.51	0.00	0.00	101,255.18
15/09/2020	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0080	00000348	139.90	0.00	29.38	0.00	0.00	7.00	0.00	176.28
15/09/2020	CONCESIONARIA CRUZ DEL SUR	30-71608844-4	RI	A	FAC	0080	00000349	1,009.35	0.00	211.96	0.00	0.00	0.10	0.00	1,221.41
15/09/2020	BERESTAIN FABIO EDUARDO	20-17459189-0	RI	A	FAC	0080	00000350	1,240.00	0.00	260.40	0.00	0.00	49.60	0.00	1,550.00
15/09/2020	RAMAGLIO VICENTE ROBERTO	20-10100467-9	RI	A	FAC	0080	00000351	286.80	0.00	60.23	0.00	0.00	22.94	0.00	369.97
15/09/2020	CONSUMIDOR FINAL	41331491	CF	B	NC	0045	00016177-00016184	-19,356.21	0.00	-4,064.81	0.00	0.00	0.00	0.00	-23,421.02
15/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027125	-985.45	0.00	-206.95	0.00	0.00	0.00	0.00	-1,192.40
15/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027126	-171.25	0.00	-35.96	0.00	0.00	0.00	0.00	-207.21
15/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	NC	0045	00027127	-1,787.54	0.00	-375.38	0.00	0.00	0.00	0.00	-2,162.92
15/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	NC	0045	00027128	-893.71	0.00	-187.68	0.00	0.00	0.00	0.00	-1,081.39
15/09/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	NC	0045	00027129	-1,303.08	0.00	-273.65	0.00	0.00	0.00	0.00	-1,576.73
15/09/2020	LINARES CARLOS ALBERTO	20-08293938-6	RI	A	NC	0045	00027130	-901.90	0.00	-189.40	0.00	0.00	0.00	0.00	-1,091.30
15/09/2020	ZHENG XUEQIN	27-94146239-7	RI	A	NC	0045	00027131	-615.55	0.00	-129.27	0.00	0.00	0.00	0.00	-744.82
15/09/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	NC	0045	00027132	-1,234.44	0.00	-259.23	0.00	0.00	0.00	0.00	-1,493.67
15/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027133	-1,936.63	0.00	-406.69	0.00	0.00	0.00	0.00	-2,343.32
15/09/2020	FUENTES JAVIER EDUARDO	20-28346368-1	RI	A	NC	0045	00027134	-1,787.40	0.00	-375.35	0.00	0.00	0.00	0.00	-2,162.75
15/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027135	-1,659.81	0.00	-348.56	0.00	0.00	0.00	0.00	-2,008.37
15/09/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	NC	0045	00027136	-274.80	0.00	-57.71	0.00	0.00	0.00	0.00	-332.51
15/09/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027137	-633.61	0.00	-133.06	0.00	0.00	0.00	0.00	-766.67
15/09/2020	STADLER JOSE LUIS	20-14295578-5	RI	A	NC	0045	00027138	-420.00	0.00	-88.20	0.00	0.00	0.00	0.00	-508.20
15/09/2020	HABERKORN JOSE LUIS (534)	20-25517579-4	RI	A	NC	0045	00027139	-994.94	0.00	-208.94	0.00	-181.36	0.00	0.00	-1,385.24
15/09/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	NC	0045	00027140	-7,419.82	0.00	-1,558.16	0.00	0.00	0.00	0.00	-8,977.98
15/09/2020	WONG CHI HUNG	20-94298880-0	RI	A	NC	0045	00027141	-1,144.69	0.00	-240.39	0.00	0.00	0.00	0.00	-1,385.08
15/09/2020	HUANG SAIPING	23-93968521-9	RI	A	NC	0045	00027142	-1,874.00	0.00	-393.54	0.00	0.00	0.00	0.00	-2,267.54
15/09/2020	CORTAVARRIA ABEL EDGARDO	20-05496648-3	RI	A	NC	0045	00027143	-1,146.32	0.00	-240.73	0.00	0.00	0.00	0.00	-1,387.05
15/09/2020	WANG WANHUI	20-19006922-3	RI	A	NC	0045	00027144	-1,595.82	0.00	-335.12	0.00	0.00	0.00	0.00	-1,930.94
15/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00027145	-5,841.79	0.00	-1,226.78	0.00	0.00	0.00	0.00	-7,068.57
15/09/2020	VERBIAN MARIA EUGENIA	27-12279274-4	RI	A	NC	0045	00027146	-268.17	0.00	-56.32	0.00	0.00	0.00	0.00	-324.49
Transporte:								71,999,780.98	-7,745.55	13,172,801.63	973,586.25	1,343,568.84	588,044.97	-702,524.88	87,367,512.24

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Transporte:								71,999,780.98	-7,745.55	13,172,801.63	973,586.25	1,343,568.84	588,044.97	-702,524.88	87,367,512.24
15/09/2020	MAESTROMEY FABIAN	23-17481119-9	RI	A	NC	0045	00027147	-312.94	0.00	-65.72	0.00	0.00	0.00	0.00	-378.66
15/09/2020	TOLEDO MARIA	27-16012131-4	RI	A	NC	0045	00027148	-5,250.00	0.00	-1,102.50	0.00	0.00	0.00	0.00	-6,352.50
15/09/2020	SILVERT MONICA ALEJANDRA (EX	27-16627057-5	RI	A	NC	0045	00027149	-754.07	0.00	-158.35	0.00	0.00	0.00	0.00	-912.42
15/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	NC	0045	00027150	-4,600.62	0.00	-966.13	0.00	0.00	0.00	0.00	-5,566.75
15/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006597-00006598	2,297.60	0.00	482.50	0.00	0.00	0.00	0.00	2,780.10
15/09/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00016946	243.23	0.00	51.08	0.00	0.00	3.89	0.00	298.20
15/09/2020	LAVAYEN CARLOS ALBERTO	20-05387301-5	RI	A	ND	0044	00016947	3,907.18	0.00	820.51	0.00	0.00	0.00	0.00	4,727.69
15/09/2020	LAVAYEN CARLOS ALBERTO	20-05387301-5	RI	A	ND	0044	00016948	1,213.89	0.00	254.92	0.00	0.00	0.00	0.00	1,468.81
15/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016949	2,121.52	0.00	445.52	0.00	0.00	0.00	0.00	2,567.04
15/09/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00016950	984.49	0.00	206.74	0.00	0.00	15.75	0.00	1,206.98
15/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0045	00013980	893.77	0.00	187.69	0.00	0.00	0.09	0.00	1,081.55
15/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0045	00013981	1,787.42	0.00	375.36	0.00	0.00	0.18	0.00	2,162.96
15/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	ND	0045	00013982	0.00	0.00	0.00	0.00	0.00	1,460.75	0.00	1,460.75
16/09/2020	CONSUMIDOR FINAL	27-16017646-1	RM	B	FAC	0044	00068027-00068099	417,960.58	0.00	86,806.89	482.40	4,054.35	2,672.29	0.00	511,976.51
16/09/2020	GIROLAMI ROSANA LILIANA	27-13750050-2	RI	A	FAC	0044	00147307	4,496.04	0.00	944.17	0.00	0.00	67.44	0.00	5,507.65
16/09/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00147308	2,114.81	0.00	444.11	0.00	0.00	0.00	0.00	2,558.92
16/09/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00147309	9,433.74	0.00	1,981.09	0.00	0.00	377.35	0.00	11,792.18
16/09/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00147310	2,191.50	0.00	460.22	0.00	0.00	32.87	0.00	2,684.59
16/09/2020	LEVY WALTER JORGE	20-21448948-2	RI	A	FAC	0044	00147311	1,775.15	0.00	372.78	0.00	0.00	71.01	0.00	2,218.94
16/09/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0044	00147312	1,935.65	0.00	406.49	0.00	0.00	29.03	0.00	2,371.17
16/09/2020	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00147313	1,919.45	0.00	403.08	0.00	0.00	5.76	0.00	2,328.29
16/09/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00147314	1,882.47	0.00	395.32	0.00	0.00	28.24	0.00	2,306.03
16/09/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00147315	2,954.29	0.00	620.40	0.00	0.00	11.82	0.00	3,586.51
16/09/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00147316	1,576.43	0.00	230.90	50.07	0.00	63.06	0.00	1,920.46
16/09/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00147317	1,172.19	0.00	246.16	0.00	0.00	18.76	0.00	1,437.11
16/09/2020	LOSCALZO NORMA HILDA	27-12063788-1	RI	A	FAC	0044	00147318	2,904.70	0.00	583.06	13.46	0.00	0.29	0.00	3,501.51
16/09/2020	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0044	00147319	16,327.98	0.00	3,324.94	51.97	0.00	0.00	0.00	19,704.89
16/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	FAC	0044	00147320	5,594.28	0.00	1,174.80	0.00	0.00	223.77	0.00	6,992.85
16/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	FAC	0044	00147321	69,821.20	0.00	14,344.45	159.00	232.41	2,802.14	0.00	87,359.20
16/09/2020	TREVOLAZABALA MARTA EDILIA	27-11685793-1	RI	A	FAC	0044	00147322	2,536.58	0.00	532.68	0.00	0.00	0.25	0.00	3,069.51
16/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00147323	30,936.96	0.00	6,399.53	48.62	0.00	1,237.48	0.00	38,622.59
16/09/2020	MOTIV INFORMATION	30-71602758-5	RI	A	FAC	0044	00147324	10,692.04	0.00	2,245.33	0.00	0.00	427.68	0.00	13,365.05
16/09/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00147325	1,335.11	0.00	280.37	0.00	0.00	0.13	0.00	1,615.61
16/09/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00147326	16,675.96	0.00	3,501.95	0.00	0.00	1.67	0.00	20,179.58
16/09/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00147327	62,852.01	0.00	13,198.92	0.00	376.08	6.32	0.00	76,433.33
16/09/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00147328	1,841.44	0.00	386.70	0.00	0.00	27.62	0.00	2,255.76
16/09/2020	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0044	00147329	8,567.40	0.00	1,799.15	0.00	0.00	299.86	0.00	10,666.41
16/09/2020	ARPY DE TANDIL SA	30-70977406-5	RI	A	FAC	0044	00147330	13,308.71	0.00	2,794.83	0.00	0.00	665.44	0.00	16,768.98
16/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00147331	77,395.20	0.00	16,252.99	0.00	0.00	3,095.81	0.00	96,744.00
Transporte:								72,772,514.32	-7,745.55	13,333,464.56	974,391.77	1,348,231.68	601,691.72	-702,524.88	88,320,023.62

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Transporte:								72,772,514.32	-7,745.55	13,333,464.56	974,391.77	1,348,231.68	601,691.72	-702,524.88	88,320,023.62
16/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00147332	50,423.49	0.00	10,588.93	0.00	225.65	2,025.97	0.00	63,264.04
16/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00147333	18,682.20	0.00	3,923.26	0.00	0.00	747.29	0.00	23,352.75
16/09/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00147334	13,838.83	0.00	2,906.15	0.00	0.00	242.18	0.00	16,987.16
16/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00147335	42,411.80	0.00	8,906.48	0.00	0.00	2,120.59	0.00	53,438.87
16/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00147336	19,961.83	0.00	4,191.98	0.00	0.00	998.09	0.00	25,151.90
16/09/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00147337	9,449.36	0.00	1,984.37	0.00	0.00	0.00	0.00	11,433.73
16/09/2020	RECOFSKY MIGUEL ANGEL	23-12473979-9	RI	A	FAC	0044	00147338	16,658.75	0.00	3,498.34	0.00	0.00	666.35	0.00	20,823.44
16/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00147339	28,781.18	0.00	6,044.05	0.00	0.00	431.72	0.00	35,256.95
16/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00147340	7,720.26	0.00	1,621.25	0.00	0.00	115.80	0.00	9,457.31
16/09/2020	DOMINGUEZ DARIO ULISES	23-28241511-9	RI	A	FAC	0044	00147341	1,817.44	0.00	381.66	0.00	0.00	72.70	0.00	2,271.80
16/09/2020	DOMINGUEZ DARIO ULISES	23-28241511-9	RI	A	FAC	0044	00147342	7,766.40	0.00	1,630.94	0.00	0.00	310.66	0.00	9,708.00
16/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00147343	1,624.22	0.00	341.09	0.00	384.87	10.05	0.00	2,360.23
16/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00147344	13,698.03	0.00	2,876.59	0.00	0.00	68.49	0.00	16,643.11
16/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00147345	5,806.94	0.00	1,219.46	0.00	0.00	29.03	0.00	7,055.43
16/09/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00147346	9,718.98	0.00	2,040.99	0.00	0.00	170.08	0.00	11,930.05
16/09/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00147347	3,200.74	0.00	672.15	0.00	0.00	56.01	0.00	3,928.90
16/09/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00147348	18,058.75	0.00	3,792.34	0.00	0.00	180.59	0.00	22,031.68
16/09/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00147349	15,446.03	0.00	2,545.22	349.22	0.00	154.46	0.00	18,494.93
16/09/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00147350	20,316.27	0.00	4,266.42	0.00	0.00	812.65	0.00	25,395.34
16/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00147351	60,002.70	0.00	9,866.41	1,367.08	0.00	780.04	0.00	72,016.23
16/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00147352	35,733.88	0.00	7,504.11	0.00	671.04	473.26	0.00	44,382.29
16/09/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00147353	15,515.28	0.00	2,937.07	160.57	0.00	620.61	0.00	19,233.53
16/09/2020	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00147354	12,876.12	0.00	2,703.99	0.00	0.00	193.14	0.00	15,773.25
16/09/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00147355	67,932.41	0.00	14,265.81	0.00	0.00	883.12	0.00	83,081.34
16/09/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00147356	20,817.31	0.00	3,902.87	234.38	0.00	832.69	0.00	25,787.25
16/09/2020	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00147357	7,903.63	0.00	1,659.76	0.00	0.00	15.81	0.00	9,579.20
16/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00147358	18,321.68	0.00	3,847.55	0.00	0.00	732.87	0.00	22,902.10
16/09/2020	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00147359	5,928.66	0.00	1,245.02	0.00	0.00	94.86	0.00	7,268.54
16/09/2020	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00147360	6,484.14	0.00	1,361.67	0.00	0.00	6.48	0.00	7,852.29
16/09/2020	OLARTE JUAN JOSE (EX 901581)	20-11531903-6	RI	A	FAC	0044	00147361	6,772.23	0.00	1,422.17	0.00	0.00	0.68	0.00	8,195.08
16/09/2020	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00147362	10,131.40	0.00	2,021.37	53.11	250.87	1.04	0.00	12,457.79
16/09/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00147363	27,933.16	0.00	5,586.56	139.70	719.73	1,146.12	0.00	35,525.27
16/09/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00147364	8,013.64	0.00	1,565.55	58.66	0.00	0.00	0.00	9,637.85
16/09/2020	ECHAURI GRACIELA ADELINA	27-13119963-0	RI	A	FAC	0044	00147365	11,926.56	0.00	2,504.58	0.00	405.36	197.31	0.00	15,033.81
16/09/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00147366	8,747.54	0.00	1,836.98	0.00	0.00	139.96	0.00	10,724.48
16/09/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00147367	17,870.76	0.00	3,574.86	89.00	0.00	285.93	0.00	21,820.55
16/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00147368	58,910.49	0.00	12,371.20	0.00	0.00	883.66	0.00	72,165.35
16/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00147369	16,491.33	0.00	3,463.18	0.00	405.36	253.45	0.00	20,613.32
16/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00147370	33,537.05	0.00	6,352.53	345.13	0.00	503.06	0.00	40,737.77
Transporte:								73,529,745.80	-7,745.55	13,486,889.47	977,188.62	1,351,294.56	618,948.52	-702,524.88	89,253,796.54

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Transporte:								73,529,745.80	-7,745.55	13,486,889.47	977,188.62	1,351,294.56	618,948.52	-702,524.88	89,253,796.54
16/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00147371	35,556.63	0.00	7,466.89	0.00	0.00	533.35	0.00	43,556.87
16/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00147372	11,505.60	0.00	2,416.18	0.00	0.00	172.58	0.00	14,094.36
16/09/2020	JAIME MONICA INES.	27-14403967-5	RI	A	FAC	0044	00147373	17,664.45	0.00	3,709.53	0.00	0.00	353.29	0.00	21,727.27
16/09/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00147374	7,333.99	0.00	1,422.82	58.66	0.00	0.73	0.00	8,816.20
16/09/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00147375	12,316.00	0.00	2,418.37	84.00	0.00	1.23	0.00	14,819.60
16/09/2020	CONSUMIDOR FINAL	30-70944018-3	EX	B	FAC	0045	00004338-00004338	148,923.24	0.00	31,273.88	0.00	0.00	0.00	0.00	180,197.12
16/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003132	8,073.58	0.00	1,460.38	117.54	0.00	0.81	0.00	9,652.31
16/09/2020	Advantage Media MD Arg.	30-71502866-9	RI	A	FAC	0045	00003133	3,563.07	0.00	748.24	0.00	0.00	142.52	0.00	4,453.83
16/09/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0049	00049634-00049706	151,879.76	0.00	30,986.84	453.97	2,328.57	253.81	0.00	185,902.95
16/09/2020	VARALES ABEL	20-05392838-3	RI	A	FAC	0049	00006655	4,661.06	0.00	978.82	0.00	0.00	81.57	0.00	5,721.45
16/09/2020	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0049	00006656	3,668.03	0.00	770.29	0.00	0.00	183.40	0.00	4,621.72
16/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0049	00006657	7,871.46	0.00	1,653.00	0.00	0.00	314.86	0.00	9,839.32
16/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0049	00006658	4,142.97	0.00	796.14	36.94	0.00	165.72	0.00	5,141.77
16/09/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0049	00006659	7,044.48	0.00	1,458.92	10.21	0.00	281.78	0.00	8,795.39
16/09/2020	OCHOA JUAN CARLOS	23-17221691-9	RI	A	FAC	0049	00006660	2,930.35	0.00	615.38	0.00	0.00	0.00	0.00	3,545.73
16/09/2020	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0049	00006661	243.13	0.00	51.06	0.00	0.00	0.00	0.00	294.19
16/09/2020	GIORDANO ANTONIO MARCELO	20-17880850-9	RI	A	FAC	0049	00006662	4,612.00	0.00	968.52	0.00	0.00	0.00	0.00	5,580.52
16/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0049	00006663	8,036.08	0.00	1,687.58	0.00	0.00	642.89	0.00	10,366.55
16/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0049	00006664	7,758.23	0.00	1,551.33	38.95	0.00	620.66	0.00	9,969.17
16/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0049	00006665	4,812.43	0.00	1,010.61	0.00	0.00	384.99	0.00	6,208.03
16/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0049	00006666	2,036.57	0.00	418.97	4.36	0.00	162.93	0.00	2,622.83
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00092193-00092273	108,557.17	0.00	22,656.97	70.01	844.13	0.00	0.00	132,128.28
16/09/2020	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0050	00002833	5,012.26	0.00	1,052.57	0.00	0.00	0.00	0.00	6,064.83
16/09/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0050	00002834	1,507.11	0.00	316.49	0.00	0.00	0.15	0.00	1,823.75
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006045-00006062	41,337.05	0.00	8,577.89	51.44	75.40	0.00	0.00	50,041.78
16/09/2020	TOMAS E IGNACIO ELISSONDO	33-71606460-9	RI	A	FAC	0052	00000839	1,319.27	0.00	277.05	0.00	0.00	0.00	0.00	1,596.32
16/09/2020	ROSSILLO JULIO CESAR	20-05327666-1	RI	A	FAC	0052	00000840	4,975.00	0.00	1,016.63	14.06	94.63	81.11	0.00	6,181.43
16/09/2020	IRAOLA S.A. AGROP. E IND.	30-52073306-6	RI	A	FAC	0052	00000841	8,237.52	0.00	1,667.56	31.16	0.00	0.00	0.00	9,936.24
16/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0052	00000842	1,846.66	0.00	387.80	0.00	0.00	0.00	0.00	2,234.46
16/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0052	00000843	2,973.78	0.00	604.05	10.22	0.00	0.00	0.00	3,588.05
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00067483-00067617	137,221.94	0.00	27,950.13	433.26	1,458.26	0.00	0.00	167,063.59
16/09/2020	RATTO SANTIAGO	23-23471315-9	RI	A	FAC	0054	00000822	1,609.48	0.00	337.99	0.00	41.20	0.00	0.00	1,988.67
16/09/2020	CONSUMIDOR FINAL	38364159	CF	B	FAC	0055	00125029-00125196	156,329.89	0.00	32,222.79	303.30	1,735.43	0.56	0.00	190,591.97
16/09/2020	LAS FLORES COLOR VISION SA	33-60946249-9	RI	A	FAC	0055	00001121	779.10	0.00	163.61	0.00	0.00	15.58	0.00	958.29
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00074809-00074869	98,623.25	0.00	19,519.50	595.69	160.51	0.00	0.00	118,898.95
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00115140-00115305	155,043.09	0.00	31,663.01	448.06	7,230.01	0.00	0.00	194,384.17
16/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0059	00042095-00042207	100,695.02	0.00	20,904.12	120.97	2,548.05	93.56	0.00	124,361.72
16/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0059	00002223	250.77	0.00	52.66	0.00	0.00	20.06	0.00	323.49
16/09/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0059	00002224	838.06	0.00	175.99	0.00	0.00	14.67	0.00	1,028.72
Transporte:								74,811,535.33	-7,745.55	13,750,300.03	980,071.42	1,367,810.75	623,471.33	-702,524.88	90,822,918.43

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								74,811,535.33	-7,745.55	13,750,300.03	980,071.42	1,367,810.75	623,471.33	-702,524.88	90,822,918.43
16/09/2020	ERRAZURI S.A.	30-70877672-2	RI	A	FAC	0059	00002225	312.86	0.00	65.70	0.00	0.00	0.03	0.00	378.59
16/09/2020	ZUBIAURRE FERNANDO MIGUEL	20-22292649-2	RI	A	FAC	0059	00002226	1,820.26	0.00	382.26	0.00	0.00	0.00	0.00	2,202.52
16/09/2020	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0059	00002227	1,652.39	0.00	347.00	0.00	0.00	57.83	0.00	2,057.22
16/09/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0059	00002228	328.21	0.00	68.93	0.00	0.00	0.03	0.00	397.17
16/09/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0059	00002229	1,033.71	0.00	217.08	0.00	0.00	0.10	0.00	1,250.89
16/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002230	760.08	0.00	159.62	0.00	0.00	0.00	0.00	919.70
16/09/2020	CONSUMIDOR FINAL	27-06519076-7	RM	B	FAC	0060	00006595-00006645	63,789.51	0.00	13,258.57	68.64	3,986.95	0.00	0.00	81,103.67
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002204-00002236	59,744.44	0.00	12,156.26	195.07	1,248.77	79.74	0.00	73,424.28
16/09/2020	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0063	00000346	7,998.90	0.00	1,679.77	0.00	0.00	319.96	0.00	9,998.63
16/09/2020	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0063	00000347	7,775.76	0.00	1,632.91	0.00	0.00	311.03	0.00	9,719.70
16/09/2020	IBARRA KARINA ELIZABETH	27-24988366-8	RI	A	FAC	0063	00000348	1,826.11	0.00	383.48	0.00	0.00	73.04	0.00	2,282.63
16/09/2020	contreras carolina	23-37016136-4	RI	A	FAC	0063	00000349	4,192.27	0.00	880.38	0.00	0.00	0.42	0.00	5,073.07
16/09/2020	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0063	00000350	4,407.95	0.00	925.67	0.00	0.00	110.20	0.00	5,443.82
16/09/2020	CONSUMIDOR FINAL	27-05673000-7	RM	B	FAC	0064	00029950-00030156	166,323.30	0.00	34,601.76	163.16	880.46	29.97	0.00	201,998.65
16/09/2020	FERNANDEZ MARIA JOSE	27-27830924-5	RI	A	FAC	0064	00000511	1,334.25	0.00	280.19	0.00	0.00	33.36	0.00	1,647.80
16/09/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000512	885.34	0.00	173.49	6.22	0.00	14.17	0.00	1,079.22
16/09/2020	GUILLENEA EDUARDO JAVIER	20-12314144-0	RI	A	FAC	0064	00000513	1,198.81	0.00	251.75	0.00	0.00	0.00	0.00	1,450.56
16/09/2020	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0064	00000514	144.60	0.00	30.37	0.00	0.00	0.00	0.00	174.97
16/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0064	00000515	997.93	0.00	209.57	0.00	0.00	15.97	0.00	1,223.47
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00023281-00023395	88,800.99	0.00	18,359.86	144.22	422.25	0.00	0.00	107,727.32
16/09/2020	rivas maria laura	27-25509064-5	RI	A	FAC	0065	00000402	920.76	0.00	193.36	0.00	0.00	0.00	0.00	1,114.12
16/09/2020	DIAZ JOSE IVAN	20-23322562-3	RI	A	FAC	0065	00000403	1,334.37	0.00	280.22	0.00	0.00	0.13	0.00	1,614.72
16/09/2020	jpc sas	30-71584711-2	RI	A	FAC	0065	00000404	7,599.22	0.00	1,586.60	4.62	15.43	0.00	0.00	9,205.87
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005589-00005621	21,131.12	0.00	4,246.50	95.52	714.36	0.00	0.00	26,187.50
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00006056-00006117	100,803.91	0.00	21,063.16	52.85	1,330.00	0.00	0.00	123,249.92
16/09/2020	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0070	00000213	3,581.50	0.00	752.12	0.00	0.00	0.36	0.00	4,333.98
16/09/2020	TRANSPORTE ANNINA SRL	30-71579165-6	RI	A	FAC	0070	00000214	1,074.73	0.00	225.69	0.00	0.00	17.20	0.00	1,317.62
16/09/2020	COLLAZO DANIEL	20-12515724-7	RI	A	FAC	0070	00000215	1,884.48	0.00	395.74	0.00	0.00	94.22	0.00	2,374.44
16/09/2020	CONSUMIDOR FINAL	35246778	CF	B	FAC	0071	00009859-00010005	172,437.58	0.00	35,807.79	202.12	9,933.99	37.22	0.00	218,418.70
16/09/2020	DI GIANO JAVIER LUIS	20-20502792-1	RI	A	FAC	0071	00000209	2,241.29	0.00	437.89	16.39	0.00	6.72	0.00	2,702.29
16/09/2020	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0071	00000210	3,368.91	0.00	707.47	0.00	0.00	0.34	0.00	4,076.72
16/09/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000211	752.32	0.00	149.50	4.24	2.56	0.08	0.00	908.70
16/09/2020	JUANENEA HERALDO DANIEL	20-12568497-2	RI	A	FAC	0071	00000212	1,151.06	0.00	241.72	0.00	0.00	9.21	0.00	1,401.99
16/09/2020	VESCOVI CARINA NATALIA	27-28060859-4	RI	A	FAC	0071	00000213	3,462.76	0.00	727.18	0.00	0.00	0.35	0.00	4,190.29
16/09/2020	CONSUMIDOR FINAL	20-16924685-9	RM	B	FAC	0072	00007309-00007393	109,356.78	0.00	22,573.79	195.60	3,590.65	97.43	0.00	135,814.25
16/09/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0072	00000170	1,955.74	0.00	410.71	0.00	0.00	97.79	0.00	2,464.24
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00014758-00014931	175,829.32	0.00	36,373.53	275.34	1,863.83	10.57	0.00	214,352.59
16/09/2020	MOSCARDI MARI#O E HIJOS S.C.A.	30-55179865-4	RI	A	FAC	0074	00000459	1,033.21	0.00	216.97	0.00	0.00	0.00	0.00	1,250.18
16/09/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0074	00000460	1,697.11	0.00	356.40	0.00	0.00	42.43	0.00	2,095.94
Transporte:								75,838,479.17	-7,745.55	13,963,110.99	981,495.41	1,391,800.00	624,931.23	-702,524.88	92,089,546.37

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Transporte:								75,838,479.17	-7,745.55	13,963,110.99	981,495.41	1,391,800.00	624,931.23	-702,524.88	92,089,546.37
16/09/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0074	00000461	1,265.54	0.00	265.76	0.00	0.00	31.64	0.00	1,562.94
16/09/2020	COOP. DE TRAB.EL QUIJOTE DE	30-71108863-2	RI	A	FAC	0074	00000462	1,007.52	0.00	211.58	0.00	0.00	0.00	0.00	1,219.10
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005357-00005420	105,802.92	0.00	21,882.57	168.01	9,078.24	0.00	0.00	136,931.74
16/09/2020	RISTORANTE TAVULLIA SAS	30-71626579-6	RI	A	FAC	0075	00000194	2,798.78	0.00	587.74	0.00	0.00	111.95	0.00	3,498.47
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00012658-00012807	118,610.40	0.00	24,557.93	175.19	9,156.24	0.00	0.00	152,499.76
16/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0076	00000635	2,619.39	0.00	550.07	0.00	0.00	0.00	0.00	3,169.46
16/09/2020	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0076	00000636	2,019.56	0.00	424.11	0.00	0.00	30.29	0.00	2,473.96
16/09/2020	BARONE ANABEL CECILIA	27-26107074-5	RI	A	FAC	0076	00000637	2,051.29	0.00	410.02	10.38	0.00	0.21	0.00	2,471.90
16/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0076	00000638	726.17	0.00	141.30	5.60	0.00	29.05	0.00	902.12
16/09/2020	CAMPO VIEJO S.R.L	30-71049512-9	RI	A	FAC	0076	00000639	964.87	0.00	202.62	0.00	0.00	0.10	0.00	1,167.59
16/09/2020	LAFOURCADE MARIO ALBERTO	20-05364039-8	RI	A	FAC	0076	00000640	818.22	0.00	171.83	0.00	0.00	20.46	0.00	1,010.51
16/09/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0076	00000641	538.56	0.00	113.10	0.00	0.00	0.05	0.00	651.71
16/09/2020	GARCIA OMAR ANGEL	20-18041846-7	RI	A	FAC	0076	00000642	1,244.87	0.00	261.42	0.00	0.00	49.79	0.00	1,556.08
16/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0076	00000643	629.73	0.00	132.24	0.00	0.00	0.00	0.00	761.97
16/09/2020	CONSUMIDOR FINAL	23258308	CF	B	FAC	0077	00007519-00007611	88,065.77	0.00	18,297.80	98.04	1,723.36	32.51	0.00	108,217.48
16/09/2020	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0077	00000364	2,475.62	0.00	519.88	0.00	0.00	0.00	0.00	2,995.50
16/09/2020	PECCHIA LUIS	20-93222208-7	RI	A	FAC	0077	00000365	1,052.81	0.00	221.09	0.00	0.00	0.00	0.00	1,273.90
16/09/2020	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0077	00000366	5,845.74	0.00	1,197.36	15.12	109.29	148.88	0.00	7,316.39
16/09/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0077	00000367	865.57	0.00	174.70	3.54	0.00	1.73	0.00	1,045.54
16/09/2020	PLANES ADRIANA ETHEL	27-13941680-0	RI	A	FAC	0077	00000368	694.59	0.00	145.87	0.00	0.00	10.42	0.00	850.88
16/09/2020	CONSUMIDOR FINAL	30-70952952-4	RM	B	FAC	0078	00015491-00015645	154,418.66	0.00	31,995.51	216.29	1,314.75	46.37	0.00	187,991.58
16/09/2020	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0078	00000488	291.55	0.00	61.23	0.00	0.00	0.03	0.00	352.81
16/09/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0078	00000489	806.61	0.00	169.39	0.00	0.00	40.33	0.00	1,016.33
16/09/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0078	00000490	1,732.88	0.00	363.91	0.00	0.00	69.32	0.00	2,166.11
16/09/2020	CONSUMIDOR FINAL	27-35139704-2	RM	B	FAC	0079	00004103-00004116	48,191.15	0.00	9,928.29	95.93	361.97	3.28	0.00	58,580.62
16/09/2020	VALVERDE GLADYS VIVIANA	27-12731804-8	RI	A	FAC	0079	00000521	239.11	0.00	50.21	0.00	0.00	3.59	0.00	292.91
16/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012021-00012075	63,914.48	0.00	13,177.50	122.30	384.45	0.18	0.00	77,598.91
16/09/2020	PICO JOSE CARLOS	20-04270032-1	RI	A	FAC	0080	00000352	3,235.67	0.00	679.49	0.00	0.00	3.24	0.00	3,918.40
16/09/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0080	00000353	2,549.49	0.00	535.39	0.00	0.00	0.00	0.00	3,084.88
16/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	3301	16447740	1,193,212.80	0.00	0.00	125,287.34	0.00	0.00	-107,389.16	1,211,110.98
16/09/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	NC	0044	00004040	-624.00	0.00	-131.04	0.00	0.00	0.00	0.00	-755.04
16/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	NC	0044	00004041	-312.00	0.00	-65.52	0.00	0.00	0.00	0.00	-377.52
16/09/2020	CONSUMIDOR FINAL	27-20331710-2	RM	B	NC	0045	00016185-00016191	-27,748.32	0.00	-5,827.15	0.00	-215.53	0.00	0.00	-33,791.00
16/09/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027151	-1,352.44	0.00	-284.01	0.00	0.00	0.00	0.00	-1,636.45
16/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	NC	0045	00027152	-1,128.31	0.00	-236.95	0.00	0.00	0.00	0.00	-1,365.26
16/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00027153	-711.44	0.00	-149.40	0.00	0.00	0.00	0.00	-860.84
16/09/2020	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	NC	0045	00027154	-1,167.24	0.00	-245.12	0.00	-177.57	0.00	0.00	-1,589.93
16/09/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	NC	0045	00027155	-126.56	0.00	-26.58	0.00	0.00	0.00	0.00	-153.14
16/09/2020	QUIÑONES GERMAN	20-29857511-7	RI	A	NC	0045	00027156	-1,516.96	0.00	-318.56	0.00	0.00	0.00	0.00	-1,835.52
Transporte:								77,612,482.22	-7,745.55	14,083,256.57	1,107,693.15	1,413,535.20	625,564.65	-809,914.04	94,024,872.20

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Transporte:								77,612,482.22	-7,745.55	14,083,256.57	1,107,693.15	1,413,535.20	625,564.65	-809,914.04	94,024,872.20
16/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0045	00027157	-3,179.30	0.00	-667.65	0.00	0.00	0.00	0.00	-3,846.95
16/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	NC	0045	00027158	-974.55	0.00	-204.66	0.00	0.00	0.00	0.00	-1,179.21
16/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006599-00006601	1,638.21	0.00	344.02	0.00	0.00	0.00	0.00	1,982.23
16/09/2020	AGROPECUARIA MORENO	30-70941668-1	RI	A	ND	0044	00016951	846.54	0.00	177.77	0.00	0.00	21.16	0.00	1,045.47
16/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00016952	1,233.93	0.00	259.13	0.00	0.00	0.12	0.00	1,493.18
16/09/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00016953	5,127.63	0.00	1,076.80	0.00	0.00	82.04	0.00	6,286.47
16/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	ND	0045	00013983	0.00	0.00	0.00	0.00	0.00	3,579.64	0.00	3,579.64
16/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00013984	217.67	0.00	45.71	0.00	0.00	8.71	0.00	272.09
16/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00013985	186.84	0.00	39.24	0.00	0.00	0.00	0.00	226.08
16/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00013986	43.19	0.00	9.07	0.00	0.00	0.00	0.00	52.26
16/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00013987	121.46	0.00	25.51	0.00	0.00	0.00	0.00	146.97
16/09/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00013988	24.56	0.00	5.16	0.00	0.00	0.00	0.00	29.72
16/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00013989	228.96	0.00	48.08	0.00	0.00	9.16	0.00	286.20
16/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00013990	189.46	0.00	39.79	0.00	0.00	0.00	0.00	229.25
16/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00013991	19.99	0.00	4.20	0.00	0.00	0.00	0.00	24.19
17/09/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008306	9,437.22	0.00	1,981.82	0.00	12,712.54	0.00	0.00	24,131.58
17/09/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008307	2,210.50	0.00	464.20	0.00	7,509.80	0.00	0.00	10,184.50
17/09/2020	CONSUMIDOR FINAL	20-17880728-6	RM	B	FAC	0044	00068100-00068129	681,921.32	0.00	139,620.94	1,791.26	1,775.40	598.71	0.00	825,707.63
17/09/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00147376	1,356.57	0.00	284.88	0.00	0.00	20.35	0.00	1,661.80
17/09/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00147377	4,274.21	0.00	868.42	14.58	0.00	0.43	0.00	5,157.64
17/09/2020	Software Inteligente de Tandil SA	30-71522566-9	RI	A	FAC	0044	00147378	4,940.07	0.00	1,037.41	0.00	0.00	0.49	0.00	5,977.97
17/09/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00147379	8,707.44	0.00	1,828.56	0.00	0.00	348.30	0.00	10,884.30
17/09/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00147380	41,966.57	0.00	8,812.98	0.00	287.32	1,690.16	0.00	52,757.03
17/09/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00147381	8,443.52	0.00	1,773.14	0.00	0.00	147.76	0.00	10,364.42
17/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00147382	7,413.79	0.00	1,556.90	0.00	0.00	0.00	0.00	8,970.69
17/09/2020	FABRE ABEL ANGEL	20-14913154-0	RI	A	FAC	0044	00147383	8,494.40	0.00	1,713.72	35.05	0.00	148.65	0.00	10,391.82
17/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00147384	69,918.50	0.00	14,682.88	0.00	0.00	2,796.74	0.00	87,398.12
17/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	FAC	0044	00147385	10,731.85	0.00	2,253.69	0.00	0.00	429.27	0.00	13,414.81
17/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147386	39,175.88	0.00	8,226.93	0.00	0.00	1,567.04	0.00	48,969.85
17/09/2020	ROTELLA GUSTAVO ARIEL	20-24428657-8	RI	A	FAC	0044	00147387	12,876.32	0.00	2,704.03	0.00	0.00	515.05	0.00	16,095.40
17/09/2020	VELAZQUEZ OSCAR ALFREDO	20-13617017-2	RI	A	FAC	0044	00147388	22,367.68	0.00	4,697.21	0.00	0.00	894.71	0.00	27,959.60
17/09/2020	DE OLIVEIRA CLARA	27-13584041-1	RI	A	FAC	0044	00147389	15,749.83	0.00	3,113.00	97.23	0.00	236.25	0.00	19,196.31
17/09/2020	VIDUM SA	30-70949694-4	RI	A	FAC	0044	00147390	96,216.94	0.00	19,836.81	184.37	284.56	1,688.78	0.00	118,211.46
17/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147391	25,882.88	0.00	5,435.40	0.00	0.00	1,035.32	0.00	32,353.60
17/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147392	14,653.70	0.00	3,077.28	0.00	0.00	586.15	0.00	18,317.13
17/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147393	40,552.87	0.00	8,516.10	0.00	0.00	1,622.11	0.00	50,691.08
17/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147394	64,590.52	0.00	13,124.09	219.96	0.00	2,583.62	0.00	80,518.19
17/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147395	21,296.80	0.00	4,472.33	0.00	0.00	851.87	0.00	26,621.00
17/09/2020	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00147396	5,987.91	0.00	1,186.70	35.38	0.00	239.52	0.00	7,449.51
Transporte:								78,837,374.08	-7,745.55	14,335,728.16	1,110,070.98	1,436,104.82	647,266.76	-809,914.04	95,548,885.21

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Transporte:								78,837,374.08	-7,745.55	14,335,728.16	1,110,070.98	1,436,104.82	647,266.76	-809,914.04	95,548,885.21
17/09/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00147397	4,518.93	0.00	948.97	0.00	0.00	22.59	0.00	5,490.49
17/09/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	FAC	0044	00147398	149,234.84	0.00	30,313.93	512.69	0.00	2,387.76	0.00	182,449.22
17/09/2020	HUANG JIANHUI	20-94958728-3	RI	A	FAC	0044	00147399	28,683.01	0.00	5,607.69	207.87	0.00	1,147.32	0.00	35,645.89
17/09/2020	HUANG SAIPING	23-93968521-9	RI	A	FAC	0044	00147400	25,437.60	0.00	5,341.90	0.00	290.60	1,029.13	0.00	32,099.23
17/09/2020	LIN SHAOOPING	27-95243446-8	RI	A	FAC	0044	00147401	55,437.35	0.00	11,641.84	0.00	0.00	2,217.49	0.00	69,296.68
17/09/2020	PROBANZA MARIA JOSE	27-20047970-5	RI	A	FAC	0044	00147402	19,163.31	0.00	4,024.29	0.00	0.00	766.53	0.00	23,954.13
17/09/2020	ABBADIE DANIEL ERNESTO	20-10885820-7	RI	A	FAC	0044	00147403	10,347.60	0.00	2,069.93	51.53	0.00	155.21	0.00	12,624.27
17/09/2020	GERLING JOSE MARIA	20-22535608-5	RI	A	FAC	0044	00147404	2,525.70	0.00	530.40	0.00	0.00	0.25	0.00	3,056.35
17/09/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00147405	22,358.97	0.00	4,695.38	0.00	405.36	910.57	0.00	28,370.28
17/09/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00147406	3,975.34	0.00	834.82	0.00	0.00	159.01	0.00	4,969.17
17/09/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00147407	24,886.42	0.00	5,226.15	0.00	0.00	995.46	0.00	31,108.03
17/09/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00147408	35,635.65	0.00	7,261.30	111.09	0.00	1,425.43	0.00	44,433.47
17/09/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00147409	72,956.63	0.00	15,320.89	0.00	0.00	2,918.27	0.00	91,195.79
17/09/2020	PAGLIONE MARIA ELENA	27-23889992-9	RI	A	FAC	0044	00147410	1,707.90	0.00	358.66	0.00	284.56	79.70	0.00	2,430.82
17/09/2020	JUAREZ MARIA NATALIA	27-29769395-1	RI	A	FAC	0044	00147411	2,455.42	0.00	515.64	0.00	0.00	98.22	0.00	3,069.28
17/09/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00147412	60,574.50	0.00	12,720.64	0.00	0.00	1,060.05	0.00	74,355.19
17/09/2020	CAPUTO VERONICA	27-23555741-5	RI	A	FAC	0044	00147413	47,376.17	0.00	9,949.00	0.00	0.00	829.08	0.00	58,154.25
17/09/2020	ASADOR PARRILLA EL LOCO	30-71552739-8	RI	A	FAC	0044	00147414	7,002.38	0.00	1,470.50	0.00	0.00	280.10	0.00	8,752.98
17/09/2020	SERRA ROBERTO ANDRES	20-24219943-0	RI	A	FAC	0044	00147415	23,889.87	0.00	5,016.87	0.00	284.56	966.98	0.00	30,158.28
17/09/2020	IRIGOYEN GRISELDA MIRTA	27-17284728-0	RI	A	FAC	0044	00147416	5,317.83	0.00	1,116.74	0.00	0.00	212.71	0.00	6,647.28
17/09/2020	ACOSTA MARIO JORGE	20-12775676-8	RI	A	FAC	0044	00147417	20,597.61	0.00	4,225.35	50.07	0.00	360.46	0.00	25,233.49
17/09/2020	URRESTARAZU Y CEDEIRA SRL	30-53955463-4	RI	A	FAC	0044	00147418	33,935.55	0.00	7,126.46	0.00	0.00	848.39	0.00	41,910.40
17/09/2020	URRESTARAZU Y CEDEIRA SRL	30-53955463-4	RI	A	FAC	0044	00147419	14,315.36	0.00	73.32	1,466.45	0.00	357.88	0.00	16,213.01
17/09/2020	ROLANDI GUILLERMO IGNACIO	20-12591084-0	RI	A	FAC	0044	00147420	2,256.96	0.00	473.96	0.00	0.00	90.28	0.00	2,821.20
17/09/2020	LAY NESTOR JULIO	20-13787540-4	RI	A	FAC	0044	00147421	3,125.31	0.00	656.31	0.00	0.00	125.01	0.00	3,906.63
17/09/2020	FIGUEROA LUIS RODOLFO	23-13787534-9	RI	A	FAC	0044	00147422	9,415.71	0.00	1,977.30	0.00	0.00	150.65	0.00	11,543.66
17/09/2020	COOP.AGROP.GEN.NECOCHEA	30-50695797-0	RI	A	FAC	0044	00147423	86,586.47	0.00	18,183.16	0.00	0.00	0.00	0.00	104,769.63
17/09/2020	MARTINEZ EDUARDO MANUEL	20-08525486-4	RI	A	FAC	0044	00147424	3,690.05	0.00	774.91	0.00	0.00	0.37	0.00	4,465.33
17/09/2020	PRIETO MARIA DEL CARMEN	27-13161598-7	RI	A	FAC	0044	00147425	40,513.86	0.00	8,507.91	0.00	448.51	1,638.49	0.00	51,108.77
17/09/2020	MORALES ISIDRO DIEGO	20-05387093-8	RI	A	FAC	0044	00147426	3,102.89	0.00	651.61	0.00	1,138.78	0.42	0.00	4,893.70
17/09/2020	PUHL CESAR FABIAN	20-18507826-5	RI	A	FAC	0044	00147427	61,544.90	0.00	12,523.83	200.30	470.15	0.00	0.00	74,739.18
17/09/2020	CASTELLO GONZALO RODRIGO	20-32214330-4	RI	A	FAC	0044	00147428	31,665.94	0.00	6,449.55	100.15	2,053.79	2,023.18	0.00	42,292.61
17/09/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	FAC	0044	00147429	140,783.92	0.00	29,564.62	0.00	1,651.68	0.00	0.00	172,000.22
17/09/2020	AGUIRRE HILARIO MIGUEL	20-21430286-2	RI	A	FAC	0044	00147430	15,169.90	0.00	3,185.68	0.00	0.00	0.00	0.00	18,355.58
17/09/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00147431	58,001.20	0.00	12,180.25	0.00	0.00	0.00	0.00	70,181.45
17/09/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	FAC	0044	00147432	103,482.86	0.00	21,731.40	0.00	0.00	0.00	0.00	125,214.26
17/09/2020	HABERKORN JOSE LUIS (534)	20-25517579-4	RI	A	FAC	0044	00147433	33,346.80	0.00	7,002.83	0.00	754.71	0.00	0.00	41,104.34
17/09/2020	DIETRICH ENRIQUE RAUL	20-17061395-4	RI	A	FAC	0044	00147434	33,054.04	0.00	6,941.35	0.00	0.00	0.00	0.00	39,995.39
17/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004339-00004341	8,014.97	0.00	1,683.14	0.00	587.76	0.00	0.00	10,285.87
Transporte:								80,143,463.78	-7,745.55	14,604,606.64	1,112,771.13	1,444,475.28	670,523.75	-809,914.04	97,158,180.99

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Transporte:								80,143,463.78	-7,745.55	14,604,606.64	1,112,771.13	1,444,475.28	670,523.75	-809,914.04	97,158,180.99
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003134	14,232.22	0.00	2,988.77	0.00	0.00	569.29	0.00	17,790.28
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003135	12,824.82	0.00	2,693.21	0.00	0.00	512.99	0.00	16,031.02
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003136	6,800.30	0.00	1,428.06	0.00	0.00	272.01	0.00	8,500.37
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003137	7,485.39	0.00	1,571.93	0.00	0.00	299.42	0.00	9,356.74
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003138	8,325.92	0.00	1,412.63	167.91	0.00	333.04	0.00	10,239.50
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003139	10,467.96	0.00	1,755.94	221.17	0.00	418.72	0.00	12,863.79
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003140	7,341.04	0.00	1,541.62	0.00	224.94	302.64	0.00	9,410.24
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003141	6,880.53	0.00	1,444.91	0.00	0.00	275.22	0.00	8,600.66
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003142	17,089.31	0.00	3,588.76	0.00	0.00	683.57	0.00	21,361.64
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003143	10,475.05	0.00	2,199.76	0.00	0.00	419.00	0.00	13,093.81
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003144	12,383.51	0.00	2,600.54	0.00	0.00	495.34	0.00	15,479.39
17/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003145	7,153.32	0.00	1,502.20	0.00	0.00	0.72	0.00	8,656.24
17/09/2020	MIRAFLORES S.R.L.	30-63292677-0	RI	A	FAC	0045	00003146	1,762.58	0.00	370.14	0.00	0.00	88.13	0.00	2,220.85
17/09/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0045	00003147	9,907.64	0.00	2,080.60	0.00	0.00	0.99	0.00	11,989.23
17/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0049	00049707-00049788	197,683.39	0.00	40,693.15	410.22	3,989.26	62.79	0.00	242,838.81
17/09/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00006667	8,207.83	0.00	1,686.39	18.63	0.00	0.82	0.00	9,913.67
17/09/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00006668	1,826.92	0.00	383.65	0.00	0.00	0.18	0.00	2,210.75
17/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006669	8,120.96	0.00	1,705.40	0.00	0.00	0.00	0.00	9,826.36
17/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006670	123.50	0.00	25.94	0.00	0.00	0.00	0.00	149.44
17/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006671	8,088.95	0.00	1,698.68	0.00	0.00	0.00	0.00	9,787.63
17/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006672	2,144.73	0.00	450.39	0.00	0.00	0.00	0.00	2,595.12
17/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0049	00006673	6,189.12	0.00	1,299.72	0.00	0.00	80.46	0.00	7,569.30
17/09/2020	GIMENEZ JUAN CARLOS	20-13094005-7	RI	A	FAC	0049	00006674	1,088.46	0.00	228.58	0.00	0.00	43.54	0.00	1,360.58
17/09/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0049	00006675	4,912.15	0.00	1,031.55	0.00	0.00	0.00	0.00	5,943.70
17/09/2020	VALBUENA JAIME	20-37454969-4	RI	A	FAC	0049	00006676	7,672.79	0.00	1,611.29	0.00	0.00	0.00	0.00	9,284.08
17/09/2020	VALBUENA JAIME	20-37454969-4	RI	A	FAC	0049	00006677	594.00	0.00	124.74	0.00	0.00	0.00	0.00	718.74
17/09/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0049	00006678	3,694.07	0.00	466.70	154.53	0.00	59.11	0.00	4,374.41
17/09/2020	SVAMPA ALFREDO JOSE	20-17325755-5	RI	A	FAC	0049	00006679	2,916.01	0.00	574.54	18.91	0.00	0.00	0.00	3,509.46
17/09/2020	BARBERIS GUILLERMO MANUEL	20-11478273-5	RI	A	FAC	0049	00006680	4,397.71	0.00	923.52	0.00	205.71	115.09	0.00	5,642.03
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00092274-00092361	106,481.00	0.00	22,084.67	138.18	5,605.44	1.10	0.00	134,310.39
17/09/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0050	00002835	1,474.55	0.00	309.65	0.00	0.00	58.98	0.00	1,843.18
17/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00002836	77.67	0.00	16.31	0.00	0.00	1.36	0.00	95.34
17/09/2020	MOREY RITA DANIELA	27-17056140-1	RI	A	FAC	0050	00002837	4,005.65	0.00	819.74	10.73	0.00	0.40	0.00	4,836.52
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006063-00006106	142,947.47	0.00	29,048.66	485.16	849.42	2.10	0.00	173,332.81
17/09/2020	SANTILLAN ROSANA INES	27-16924607-1	RI	A	FAC	0052	00000844	3,957.04	0.00	811.40	9.79	0.00	59.36	0.00	4,837.59
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0052	00000845	374.60	0.00	78.67	0.00	0.00	14.98	0.00	468.25
17/09/2020	AGROPACK INSUMOS SRL	30-70877042-2	RI	A	FAC	0052	00000846	5,021.15	0.00	1,036.63	8.90	0.00	40.17	0.00	6,106.85
17/09/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0052	00000847	693.23	0.00	145.58	0.00	0.00	0.07	0.00	838.88
17/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0052	00000848	8,357.43	0.00	1,755.06	0.00	0.00	208.94	0.00	10,321.43
Transporte:								80,807,643.75	-7,745.55	14,740,796.32	1,114,415.26	1,455,350.05	675,944.28	-809,914.04	97,976,490.07

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								80,807,643.75	-7,745.55	14,740,796.32	1,114,415.26	1,455,350.05	675,944.28	-809,914.04	97,976,490.07
17/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0052	00000849	1,714.14	0.00	359.97	0.00	232.84	48.67	0.00	2,355.62
17/09/2020	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0052	00000850	3,505.10	0.00	674.26	30.91	0.00	52.58	0.00	4,262.85
17/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0052	00000851	852.65	0.00	179.06	0.00	0.00	34.11	0.00	1,065.82
17/09/2020	MAISANO HERMANOS SA(EN	30-71071090-9	RI	A	FAC	0052	00000852	1,202.15	0.00	252.45	0.00	0.00	36.06	0.00	1,490.66
17/09/2020	CONSUMIDOR FINAL	30633711	CF	B	FAC	0054	00067618-00067754	117,921.84	0.00	24,415.86	173.91	662.03	0.19	0.00	143,173.83
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00125197-00125359	144,949.85	0.00	29,616.80	411.38	305.61	0.00	0.00	175,283.64
17/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0055	00001122	2,319.52	0.00	487.10	0.00	0.00	0.00	0.00	2,806.62
17/09/2020	CONSUMIDOR FINAL	30633711	CF	B	FAC	0056	00074870-00074910	40,991.55	0.00	8,439.63	84.32	87.31	0.00	0.00	49,602.81
17/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0056	00000722	1,063.44	0.00	223.32	0.00	0.00	42.54	0.00	1,329.30
17/09/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0056	00000723	461.18	0.00	96.85	0.00	0.00	18.45	0.00	576.48
17/09/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0056	00000724	815.82	0.00	171.32	0.00	0.00	32.63	0.00	1,019.77
17/09/2020	CONSUMIDOR FINAL	30-99903383-7	EX	B	FAC	0057	00115306-00115485	196,727.79	0.00	40,375.99	468.49	97.41	0.00	0.00	237,669.68
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00042208-00042308	112,678.31	0.00	23,498.41	82.07	2,836.69	55.63	0.00	139,151.11
17/09/2020	EMPRENDIMIENTOS CR TANDIL	30-71032305-0	RI	A	FAC	0059	00002231	879.37	0.00	184.67	0.00	0.00	35.17	0.00	1,099.21
17/09/2020	FORTIN DE LOS PIONEROS	30-71625091-8	RI	A	FAC	0059	00002232	7,172.38	0.00	1,464.14	21.03	0.00	0.72	0.00	8,658.27
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006646-00006715	88,088.51	0.00	18,408.98	44.82	1,073.40	0.00	0.00	107,615.71
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008345-00008363	17,274.80	0.00	3,589.10	19.32	171.14	0.14	0.00	21,054.50
17/09/2020	HOURCADE BLANCA RAMONA	23-05467021-4	RI	A	FAC	0061	00000204	543.41	0.00	114.12	0.00	0.00	0.00	0.00	657.53
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002237-00002261	57,538.98	0.00	12,063.64	9.79	749.19	0.00	0.00	70,361.60
17/09/2020	FREIRE CARLOS ALBERTO	20-28200645-7	RI	A	FAC	0063	00000351	3,088.76	0.00	648.64	0.00	0.00	49.42	0.00	3,786.82
17/09/2020	CONSUMIDOR FINAL	20-25174855-2	RM	B	FAC	0064	00030157-00030346	156,511.04	0.00	32,379.71	243.84	1,175.02	0.18	0.00	190,309.79
17/09/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000516	491.16	0.00	103.14	0.00	0.00	24.56	0.00	618.86
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00023396-00023529	90,492.33	0.00	18,762.34	120.54	485.84	0.00	0.00	109,861.05
17/09/2020	agropecuaria los tordos srl	30-71098964-4	RI	A	FAC	0065	00000405	2,793.68	0.00	586.67	0.00	0.00	2.79	0.00	3,383.14
17/09/2020	ANDRACA MARIO RAUL	20-10415915-0	RI	A	FAC	0065	00000406	4,167.08	0.00	875.09	0.00	0.00	0.00	0.00	5,042.17
17/09/2020	CIOLFI RUBEN ERNESTO	20-08707805-2	RI	A	FAC	0065	00000407	876.47	0.00	184.06	0.00	0.00	0.00	0.00	1,060.53
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005622-00005636	14,669.19	0.00	3,070.67	4.94	294.09	0.05	0.00	18,038.94
17/09/2020	MARTINEZ MARIA BELEN	27-23150604-2	RI	A	FAC	0066	00000104	1,985.23	0.00	407.58	4.66	0.00	0.00	0.00	2,397.47
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00006118-00006162	60,533.24	0.00	12,645.06	33.49	3,346.22	0.00	0.00	76,558.01
17/09/2020	STRIEBECK MARISA ELISABETH	27-26695542-7	RI	A	FAC	0070	00000216	4,676.71	0.00	971.81	5.15	0.00	0.47	0.00	5,654.14
17/09/2020	CAPITANICH CONSTRUCCIONES	30-51913137-0	RI	A	FAC	0070	00000217	1,101.99	0.00	231.42	0.00	0.00	27.55	0.00	1,360.96
17/09/2020	HERNANDO HNOS S A	30-53212454-5	RI	A	FAC	0070	00000218	2,080.00	0.00	436.80	0.00	0.00	0.21	0.00	2,517.01
17/09/2020	RAMALLO ALEJANDRO EMILIO	20-22143096-5	RI	A	FAC	0070	00000219	1,796.94	0.00	352.77	12.30	0.00	31.45	0.00	2,193.46
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00010006-00010153	172,142.32	0.00	35,788.94	180.49	18,222.43	0.75	0.00	226,334.93
17/09/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0071	00000214	924.34	0.00	194.11	0.00	0.00	0.09	0.00	1,118.54
17/09/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0071	00000215	500.67	0.00	105.14	0.00	85.57	0.00	0.00	691.38
17/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0072	00007394-00007483	100,207.57	0.00	20,956.16	43.73	8,320.75	0.00	0.00	129,528.21
17/09/2020	.NUTRIEN AG SOLUTIONS	30-68149046-5	RI	A	FAC	0072	00000171	508.31	0.00	106.74	0.00	0.00	6.61	0.00	621.66
17/09/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0072	00000172	3,037.03	0.00	637.78	0.00	0.00	121.48	0.00	3,796.29
Transporte:								82,226,928.60	-7,745.55	15,034,856.62	1,116,410.44	1,493,495.59	676,566.78	-809,914.04	99,730,598.44

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Transporte:								82,226,928.60	-7,745.55	15,034,856.62	1,116,410.44	1,493,495.59	676,566.78	-809,914.04	99,730,598.44
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00014932-00015065	133,894.16	0.00	27,703.18	207.34	901.43	0.00	0.00	162,706.11
17/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000463	1,870.11	0.00	392.72	0.00	0.00	112.21	0.00	2,375.04
17/09/2020	ROAS SACIF	30-51843645-3	RI	A	FAC	0074	00000464	401.13	0.00	84.24	0.00	0.00	8.02	0.00	493.39
17/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000465	837.28	0.00	140.64	17.60	0.00	50.24	0.00	1,045.76
17/09/2020	VALICENTI MARIA ELVIRA	27-05191174-7	RI	A	FAC	0074	00000466	2,249.19	0.00	472.33	0.00	0.00	0.00	0.00	2,721.52
17/09/2020	BARRONI ANDRES HORACIO	23-27131530-9	RI	A	FAC	0074	00000467	1,928.78	0.00	405.04	0.00	0.00	0.19	0.00	2,334.01
17/09/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0074	00000468	920.95	0.00	193.40	0.00	0.00	0.00	0.00	1,114.35
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005421-00005467	81,649.86	0.00	16,938.60	103.95	3,985.06	0.00	0.00	102,677.47
17/09/2020	CONSUMIDOR FINAL	25452833	CF	B	FAC	0076	00012808-00012934	111,776.62	0.00	23,182.88	145.13	3,284.40	104.26	0.00	138,493.29
17/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0076	00000644	2,855.07	0.00	581.94	8.81	0.00	0.00	0.00	3,445.82
17/09/2020	FROMM MARTIN ALEXIS	20-25845510-0	RI	A	FAC	0076	00000645	860.68	0.00	180.74	0.00	0.00	0.09	0.00	1,041.51
17/09/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0076	00000646	450.36	0.00	94.58	0.00	0.00	22.52	0.00	567.46
17/09/2020	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0076	00000647	330.34	0.00	69.37	0.00	0.00	0.03	0.00	399.74
17/09/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0077	00007612-00007745	104,871.60	0.00	21,775.59	123.76	1,142.42	0.00	0.00	127,913.37
17/09/2020	SALDARINI HECTOR HORACIO	20-10909525-8	RI	A	FAC	0077	00000369	981.99	0.00	206.22	0.00	0.00	14.73	0.00	1,202.94
17/09/2020	HELADOS IGLU SRL	30-69148011-5	RI	A	FAC	0077	00000370	4,913.75	0.00	1,031.89	0.00	0.00	4.91	0.00	5,950.55
17/09/2020	MAZZA HUMBERTO DANIEL	20-17221855-6	RI	A	FAC	0077	00000371	2,261.31	0.00	474.88	0.00	0.00	0.00	0.00	2,736.19
17/09/2020	BLANCO SILVIA	23-22292575-4	RI	A	FAC	0077	00000372	707.62	0.00	148.60	0.00	0.00	10.61	0.00	866.83
17/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00015646-00015780	160,994.67	0.00	33,269.24	269.83	2,912.61	0.81	0.00	197,447.16
17/09/2020	PAPASIDERO VIVIANA ANDREA	27-20606611-9	RI	A	FAC	0078	00000491	1,875.51	0.00	393.86	0.00	0.00	0.19	0.00	2,269.56
17/09/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0078	00000492	1,480.10	0.00	310.82	0.00	0.00	0.15	0.00	1,791.07
17/09/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0079	00004117-00004130	39,802.12	0.00	8,347.07	5.68	125.79	0.17	0.00	48,280.83
17/09/2020	ELOIZA DEBORA GISELLE	27-34964071-1	RI	A	FAC	0079	00000522	4,258.08	0.00	894.20	0.00	0.00	0.00	0.00	5,152.28
17/09/2020	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0079	00000523	5,175.73	0.00	989.67	48.62	0.00	77.64	0.00	6,291.66
17/09/2020	CONSUMIDOR FINAL	20-17713837-2	RM	B	FAC	0080	00012076-00012160	83,697.46	0.00	17,174.36	201.06	3,112.48	7.30	0.00	104,192.66
17/09/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0080	00000354	196.02	0.00	28.73	6.22	0.00	0.02	0.00	230.99
17/09/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	FAC	0225	00006030	1,880,698.50	0.00	0.00	197,473.34	0.00	0.00	0.00	2,078,171.84
17/09/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016192-00016201	-33,505.81	0.00	-7,036.22	0.00	-1,003.68	0.00	0.00	-41,545.71
17/09/2020	C.P.V.SRL	33-66641681-9	RI	A	NC	0045	00027159	-143.10	0.00	-30.05	0.00	0.00	0.00	0.00	-173.15
17/09/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	NC	0045	00027160	-8,437.20	0.00	-1,771.81	0.00	0.00	0.00	0.00	-10,209.01
17/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	NC	0045	00027161	-1,920.00	0.00	-403.20	0.00	0.00	0.00	0.00	-2,323.20
17/09/2020	VERNA ANDREA DELIA	27-13140832-9	RI	A	NC	0045	00027162	-1,008.14	0.00	-211.71	0.00	0.00	0.00	0.00	-1,219.85
17/09/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	NC	0045	00027163	-1,063.95	0.00	-223.43	0.00	0.00	-42.56	0.00	-1,329.94
17/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	NC	0045	00027164	-468.70	0.00	-98.43	0.00	0.00	0.00	0.00	-567.13
17/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00027165	-2,241.51	0.00	-470.72	0.00	0.00	0.00	0.00	-2,712.23
17/09/2020	MIRAFLORES S.R.L.	30-63292677-0	RI	A	NC	0045	00027166	-1,835.42	0.00	-385.44	0.00	0.00	0.00	0.00	-2,220.86
17/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027167	-2,223.99	0.00	-467.04	0.00	0.00	0.00	0.00	-2,691.03
17/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	NC	0045	00027168	-781.03	0.00	-164.02	0.00	0.00	0.00	0.00	-945.05
17/09/2020	MARTINEZ ROY JORDAN	23-30646902-9	RI	A	NC	0045	00027169	-322.08	0.00	-67.64	0.00	0.00	0.00	0.00	-389.72
Transporte:								84,804,916.66	-7,745.55	15,179,011.70	1,315,021.78	1,507,956.10	676,938.31	-809,914.04	102,666,184.96

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Transporte:								84,804,916.66	-7,745.55	15,179,011.70	1,315,021.78	1,507,956.10	676,938.31	-809,914.04	102,666,184.96
17/09/2020	SANCHEZ SILVIA YOLANDA	23-12354809-4	RI	A	NC	0045	00027170	-1,648.44	0.00	-346.17	0.00	0.00	0.00	0.00	-1,994.61
17/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006602-00006605	2,199.44	0.00	461.88	0.00	0.00	0.00	0.00	2,661.32
17/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00016954	95.21	0.00	19.99	0.00	0.00	0.00	0.00	115.20
17/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016955	294.19	0.00	61.78	0.00	0.00	0.00	0.00	355.97
17/09/2020	DELLA MAGGIORA SANTIAGO	20-27197588-1	RI	A	ND	0044	00016956	3,886.47	0.00	816.16	0.00	0.00	62.18	0.00	4,764.81
17/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00016957	1,970.62	0.00	413.83	0.00	0.00	0.00	0.00	2,384.45
17/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016958	5,099.21	0.00	1,070.83	0.00	0.00	0.00	0.00	6,170.04
17/09/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00013992	704.24	0.00	147.89	0.00	0.00	28.17	0.00	880.30
17/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00013993	141.73	0.00	29.76	0.00	0.00	0.00	0.00	171.49
17/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00013994	52.42	0.00	11.01	0.00	0.00	0.00	0.00	63.43
17/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00013995	20.21	0.00	4.24	0.00	0.00	0.00	0.00	24.45
17/09/2020	WANG YIN	27-95133093-6	RI	A	ND	0045	00013996	306.66	0.00	64.40	0.00	0.00	12.27	0.00	383.33
17/09/2020	COTO CENTRO INTEGRAL DE	30-54808315-6	RI	A	ND	0045	00013997	0.00	0.00	0.00	0.00	0.00	20,687.68	0.00	20,687.68
18/09/2020	GARCIA MARTA SUSANA	27-13725520-6	RI	A	FAC	0028	00008308	645.60	0.00	135.58	0.00	2,192.20	0.00	0.00	2,973.38
18/09/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008309	1,588.70	0.00	333.63	0.00	5,416.70	0.00	0.00	7,339.03
18/09/2020	ALZA JUAN FRANCISCO	20-08371540-6	RI	A	FAC	0028	00008310	622.50	0.00	130.73	0.00	2,226.40	0.28	0.00	2,979.91
18/09/2020	CONSUMIDOR FINAL	20-95728775-2	RM	B	FAC	0044	00068130-00068160	245,219.79	0.00	48,638.98	1,428.56	198.84	2,276.78	0.00	297,762.95
18/09/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00147435	2,175.09	0.00	456.77	0.00	0.00	0.22	0.00	2,632.08
18/09/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00147436	4,295.53	0.00	873.00	14.53	0.00	171.82	0.00	5,354.88
18/09/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00147437	590.49	0.00	124.00	0.00	0.00	23.62	0.00	738.11
18/09/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00147438	2,882.20	0.00	605.26	0.00	0.00	46.12	0.00	3,533.58
18/09/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00147439	3,861.89	0.00	811.00	0.00	0.00	57.93	0.00	4,730.82
18/09/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00147440	2,053.01	0.00	431.13	0.00	0.00	32.85	0.00	2,516.99
18/09/2020	MURNO VICENTE	20-05378708-9	RI	A	FAC	0044	00147441	18,138.46	0.00	3,809.08	0.00	0.00	1.81	0.00	21,949.35
18/09/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00147442	2,453.42	0.00	515.22	0.00	0.00	0.25	0.00	2,968.89
18/09/2020	DE BATTISTA SANTIAGO H.(405)	20-25927258-1	RI	A	FAC	0044	00147443	9,428.83	0.00	1,980.06	0.00	0.00	141.43	0.00	11,550.32
18/09/2020	GIL JUAN Y GIL CLAUDIA(150363)	30-71209514-4	RI	A	FAC	0044	00147444	2,838.71	0.00	596.13	0.00	0.00	42.58	0.00	3,477.42
18/09/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00147445	7,265.20	0.00	1,371.17	77.26	0.00	127.14	0.00	8,840.77
18/09/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00147446	11,958.30	0.00	2,511.24	0.00	0.00	209.27	0.00	14,678.81
18/09/2020	CERART MDQ SA	30-71582520-8	RI	A	FAC	0044	00147447	426.95	0.00	89.66	0.00	0.00	0.04	0.00	516.65
18/09/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00147448	7,898.16	0.00	1,541.30	58.66	0.00	0.79	0.00	9,498.91
18/09/2020	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00147449	2,003.34	0.00	420.70	0.00	0.00	30.05	0.00	2,454.09
18/09/2020	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00147450	2,918.02	0.00	612.78	0.00	0.00	0.29	0.00	3,531.09
18/09/2020	SYQUET S.A.	33-69147025-9	RI	A	FAC	0044	00147451	5,208.19	0.00	1,093.72	0.00	0.00	0.52	0.00	6,302.43
18/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0044	00147452	37,634.51	0.00	7,903.25	0.00	1,161.47	1,551.84	0.00	48,251.07
18/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00147453	27,574.02	0.00	5,790.54	0.00	0.00	358.46	0.00	33,723.02
18/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00147454	27,943.68	0.00	5,868.17	0.00	0.00	363.27	0.00	34,175.12
18/09/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00147455	51,119.59	0.00	10,735.11	0.00	0.00	2,044.78	0.00	63,899.48
18/09/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00147456	104,250.11	0.00	21,892.52	0.00	181.56	4,177.27	0.00	130,501.46
Transporte:								85,401,032.91	-7,745.55	15,301,038.03	1,316,600.79	1,519,333.27	709,388.02	-809,914.04	103,429,733.43

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Transporte:								85,401,032.91	-7,745.55	15,301,038.03	1,316,600.79	1,519,333.27	709,388.02	-809,914.04	103,429,733.43
18/09/2020	GUAN GUOZHU	20-94022283-5	RI	A	FAC	0044	00147457	10,731.85	0.00	2,253.69	0.00	0.00	429.27	0.00	13,414.81
18/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00147458	161,009.27	0.00	33,811.95	0.00	0.00	6,440.37	0.00	201,261.59
18/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00147459	130,423.39	0.00	27,388.91	0.00	0.00	5,216.94	0.00	163,029.24
18/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00147460	5,770.45	0.00	1,211.79	0.00	0.00	230.82	0.00	7,213.06
18/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00147461	14,088.46	0.00	2,958.58	0.00	0.00	563.54	0.00	17,610.58
18/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00147462	21,829.36	0.00	4,065.06	259.55	0.00	873.17	0.00	27,027.14
18/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00147463	5,748.17	0.00	1,207.12	0.00	0.00	229.93	0.00	7,185.22
18/09/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00147464	9,396.01	0.00	1,645.57	163.80	0.00	375.84	0.00	11,581.22
18/09/2020	VITARELLA SILVIO OMAR	20-05332727-4	RI	A	FAC	0044	00147465	1,522.77	0.00	319.78	0.00	0.00	0.15	0.00	1,842.70
18/09/2020	FERNANDEZ DE AGUIAR MARIA E.	27-11374904-6	RI	A	FAC	0044	00147466	8,927.91	0.00	1,678.67	98.10	0.00	133.92	0.00	10,838.60
18/09/2020	AUT. CASTELLI SRL	30-70850239-8	RI	A	FAC	0044	00147467	13,930.78	0.00	2,925.46	0.00	0.00	557.23	0.00	17,413.47
18/09/2020	BARIDON ALBERTO RAMON	23-13318864-9	RI	A	FAC	0044	00147468	3,821.34	0.00	606.29	98.10	0.00	61.14	0.00	4,586.87
18/09/2020	ZHENG ZHIQIANG	20-94022282-7	RI	A	FAC	0044	00147469	6,565.23	0.00	1,378.70	0.00	0.00	328.26	0.00	8,272.19
18/09/2020	GUO JIANSEN	20-94016481-9	RI	A	FAC	0044	00147470	4,715.82	0.00	990.32	0.00	0.00	0.47	0.00	5,706.61
18/09/2020	CHAI BINGHUA	20-94022364-5	RI	A	FAC	0044	00147471	12,690.14	0.00	1,397.16	633.89	0.00	507.61	0.00	15,228.80
18/09/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00147472	8,202.55	0.00	1,526.35	98.10	0.00	328.10	0.00	10,155.10
18/09/2020	MARTINEZ BIGNAMI JULIO MARTIN	20-31968488-4	RI	A	FAC	0044	00147473	29,718.22	0.00	4,164.41	1,038.21	0.00	520.07	0.00	35,440.91
18/09/2020	ZHENG JINRUI	20-95180994-3	RI	A	FAC	0044	00147474	2,092.67	0.00	439.46	0.00	0.00	83.71	0.00	2,615.84
18/09/2020	LIN CHANG LIANG	20-95425455-1	RI	A	FAC	0044	00147475	3,738.28	0.00	785.04	0.00	0.00	149.53	0.00	4,672.85
18/09/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00147476	39,585.48	0.00	8,312.95	0.00	1,845.71	1,657.25	0.00	51,401.39
18/09/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00147477	41,490.21	0.00	8,712.94	0.00	983.60	1,698.95	0.00	52,885.70
18/09/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00147478	14,870.28	0.00	3,122.76	0.00	513.45	615.35	0.00	19,121.84
18/09/2020	BATISTONI CARLOS ERNESTO	20-05294012-6	RI	A	FAC	0044	00147479	931.29	0.00	195.57	0.00	0.00	37.25	0.00	1,164.11
18/09/2020	CHEN LILI	23-95561890-4	RI	A	FAC	0044	00147480	10,324.13	0.00	2,168.07	0.00	0.00	412.97	0.00	12,905.17
18/09/2020	PETTINA AGUSTIN JOSE	20-26149952-6	RI	A	FAC	0044	00147481	51,477.58	0.00	10,810.29	0.00	0.00	823.64	0.00	63,111.51
18/09/2020	FISSINI SEBASTIAN	20-26303214-5	RI	A	FAC	0045	00003148	2,486.08	0.00	522.08	0.00	0.00	99.44	0.00	3,107.60
18/09/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0049	00049789-00049870	205,517.02	0.00	42,558.44	300.09	388.39	51.54	0.00	248,815.48
18/09/2020	OROZ RICARDO GERMAN	20-13083408-7	RI	A	FAC	0049	00006681	8,000.31	0.00	1,680.07	0.00	0.00	320.01	0.00	10,000.39
18/09/2020	OROZ RICARDO GERMAN	20-13083408-7	RI	A	FAC	0049	00006682	1,026.84	0.00	215.64	0.00	0.00	41.07	0.00	1,283.55
18/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0049	00006683	8,087.95	0.00	1,637.05	30.71	0.00	323.52	0.00	10,079.23
18/09/2020	girolami oscar	23-18037608-9	RI	A	FAC	0049	00006684	4,618.52	0.00	925.47	22.21	0.00	115.46	0.00	5,681.66
18/09/2020	ALVENTO SA	30-64898775-3	RI	A	FAC	0049	00006685	3,239.02	0.00	680.20	0.00	0.00	0.00	0.00	3,919.22
18/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006686	8,031.13	0.00	1,686.54	0.00	0.00	128.50	0.00	9,846.17
18/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006687	8,018.29	0.00	1,683.84	0.00	0.00	128.29	0.00	9,830.42
18/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006688	3,306.13	0.00	694.29	0.00	0.00	52.90	0.00	4,053.32
18/09/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	FAC	0049	00006689	6,253.85	0.00	1,313.31	0.00	0.00	187.62	0.00	7,754.78
18/09/2020	CONSUMIDOR FINAL	40462569	CF	B	FAC	0050	00092362-00092473	124,125.85	0.00	25,618.28	224.12	2,720.46	0.61	0.00	152,689.32
18/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00002838	3,068.58	0.00	644.40	0.00	0.00	0.31	0.00	3,713.29
18/09/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0050	00002839	251.14	0.00	52.74	0.00	0.00	10.05	0.00	313.93
Transporte:								86,400,665.26	-7,745.55	15,505,027.27	1,319,567.67	1,525,784.88	733,122.82	-809,914.04	104,666,508.31

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Transporte:								86,400,665.26	-7,745.55	15,505,027.27	1,319,567.67	1,525,784.88	733,122.82	-809,914.04	104,666,508.31
18/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00002840	4,658.51	0.00	978.29	0.00	171.15	77.27	0.00	5,885.22
18/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00002841	4,727.53	0.00	950.70	21.05	0.00	82.73	0.00	5,782.01
18/09/2020	RICAURTE MARCELA INES	27-06072711-8	RI	A	FAC	0050	00002842	2,693.59	0.00	565.66	0.00	98.80	0.28	0.00	3,358.33
18/09/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0050	00002843	4,886.46	0.00	998.04	14.06	23.11	196.38	0.00	6,118.05
18/09/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0050	00002844	2,497.29	0.00	524.43	0.00	0.00	0.00	0.00	3,021.72
18/09/2020	CONSUMIDOR FINAL	20-08525804-5	RM	B	FAC	0052	00006107-00006136	82,050.52	0.00	16,744.41	243.12	421.11	0.41	0.00	99,459.57
18/09/2020	MAYLUKOL S.A.	33-70893042-9	RI	A	FAC	0052	00000853	1,532.06	0.00	321.73	0.00	0.00	0.00	0.00	1,853.79
18/09/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00000854	245.45	0.00	51.55	0.00	0.00	0.25	0.00	297.25
18/09/2020	DRYSDALE CANALE	30-66724333-1	RI	A	FAC	0052	00000855	3,133.68	0.00	658.07	0.00	0.00	0.31	0.00	3,792.06
18/09/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0052	00000856	2,591.34	0.00	544.18	0.00	0.00	0.00	0.00	3,135.52
18/09/2020	MATIAS DANIEL OSCAR	23-21871538-9	RI	A	FAC	0052	00000857	6,306.42	0.00	1,239.24	42.56	0.00	0.00	0.00	7,588.22
18/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0053	00045558-00045623	55,131.42	0.00	11,554.92	11.37	976.68	0.08	0.00	67,674.47
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00067755-00067924	170,145.49	0.00	34,893.13	418.75	333.28	0.00	0.00	205,790.65
18/09/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0054	00000823	1,630.62	0.00	342.43	0.00	0.00	0.16	0.00	1,973.21
18/09/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0054	00000824	986.65	0.00	207.20	0.00	0.00	0.10	0.00	1,193.95
18/09/2020	LA SARA S.A	33-61565225-9	RI	A	FAC	0054	00000825	1,046.43	0.00	219.75	0.00	0.00	0.00	0.00	1,266.18
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00125360-00125544	199,348.28	0.00	41,101.10	381.05	1,016.01	0.54	0.00	241,846.98
18/09/2020	LABORDE SELVA LUJAN	27-25930709-6	RI	A	FAC	0055	00001123	2,694.83	0.00	565.91	0.00	0.00	0.00	0.00	3,260.74
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00074911-00074978	67,645.09	0.00	13,899.39	153.04	103.66	0.00	0.00	81,801.18
18/09/2020	CONSUMIDOR FINAL	20719798	CF	B	FAC	0057	00115486-00115691	209,498.73	0.00	43,079.63	457.64	411.15	0.00	0.00	253,447.15
18/09/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0059	00042309-00042422	100,403.39	0.00	20,793.87	145.43	4,012.04	0.13	0.00	125,354.86
18/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002233	556.13	0.00	105.60	5.60	0.00	22.25	0.00	689.58
18/09/2020	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0059	00002234	2,459.13	0.00	516.42	0.00	0.00	0.00	0.00	2,975.55
18/09/2020	.PREISEGER GUSTAVO (PEPE)	20-16036556-1	RI	A	FAC	0059	00002235	7,014.47	0.00	1,473.04	0.00	0.00	0.70	0.00	8,488.21
18/09/2020	AVENA CLAUDIO LUIS	20-20314996-5	RI	A	FAC	0059	00002236	355.45	0.00	74.64	0.00	0.00	0.04	0.00	430.13
18/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002237	690.50	0.00	145.01	0.00	0.00	0.00	0.00	835.51
18/09/2020	HOURCADE OSCAR JAVIER	20-29885759-7	RI	A	FAC	0059	00002238	1,656.15	0.00	347.79	0.00	7.70	66.55	0.00	2,078.19
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006716-00006763	50,627.32	0.00	10,575.99	27.86	51.44	0.00	0.00	61,282.61
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008364-00008429	79,477.60	0.00	16,561.90	64.21	1,362.29	0.00	0.00	97,466.00
18/09/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0061	00000205	235.74	0.00	49.51	0.00	0.00	0.02	0.00	285.27
18/09/2020	SOLARI ADRIANA HEBE	27-04587646-8	RI	A	FAC	0061	00000206	359.89	0.00	75.58	0.00	0.00	0.00	0.00	435.47
18/09/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0061	00000207	2,932.71	0.00	596.13	9.87	0.00	73.32	0.00	3,612.03
18/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0063	00002262-00002309	69,841.90	0.00	14,384.23	141.30	190.88	0.53	0.00	84,558.84
18/09/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0063	00000352	2,836.51	0.00	595.67	0.00	0.00	34.04	0.00	3,466.22
18/09/2020	CASTILLA SIMOIS CARLOS	20-23209092-9	RI	A	FAC	0063	00000353	804.09	0.00	168.86	0.00	0.00	20.10	0.00	993.05
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00030347-00030544	176,472.00	0.00	36,466.67	296.29	2,772.38	3.49	0.00	216,010.83
18/09/2020	ABEDAT ANA MARIA	27-11468756-7	RI	A	FAC	0064	00000517	616.10	0.00	129.38	0.00	0.00	0.00	0.00	745.48
18/09/2020	ABEDAT ANA MARIA	27-11468756-7	RI	A	FAC	0064	00000518	242.87	0.00	51.00	0.00	0.00	0.00	0.00	293.87
18/09/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000519	1,997.23	0.00	419.42	0.00	0.00	29.96	0.00	2,446.61
Transporte:								87,723,694.83	-7,745.55	15,777,997.74	1,322,000.87	1,537,736.56	733,732.46	-809,914.04	106,277,502.87

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								87,723,694.83	-7,745.55	15,777,997.74	1,322,000.87	1,537,736.56	733,732.46	-809,914.04	106,277,502.87
18/09/2020	SANCHEZ ROBERTO	23-05393717-9	RI	A	FAC	0064	00000520	1,533.38	0.00	322.01	0.00	0.00	0.00	0.00	1,855.39
18/09/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0064	00000521	1,331.94	0.00	262.51	8.60	0.00	0.00	0.00	1,603.05
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00023530-00023705	200,057.35	0.00	40,918.50	546.82	1,594.68	0.95	0.00	243,118.30
18/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0065	00000408	4,170.04	0.00	875.71	0.00	0.00	0.42	0.00	5,046.17
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005637-00005706	61,193.75	0.00	12,696.32	77.19	474.32	0.00	0.00	74,441.58
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000276-00000288	12,636.42	0.00	2,630.93	11.37	85.57	0.00	0.00	15,364.29
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00006163-00006224	68,263.71	0.00	14,040.06	147.70	1,718.26	0.18	0.00	84,169.91
18/09/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0070	00000220	1,490.34	0.00	296.00	8.49	0.00	0.15	0.00	1,794.98
18/09/2020	CONSUMIDOR FINAL	35775236	CF	B	FAC	0071	00010154-00010295	169,653.52	0.00	35,156.96	235.17	8,648.69	298.55	0.00	213,992.89
18/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000216	785.56	0.00	164.97	0.00	0.00	19.64	0.00	970.17
18/09/2020	SURI GESTION	30-71648892-2	RI	A	FAC	0071	00000217	1,243.40	0.00	261.11	0.00	0.00	0.00	0.00	1,504.51
18/09/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0071	00000218	787.36	0.00	165.35	0.00	0.00	0.00	0.00	952.71
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00007484-00007576	97,786.32	0.00	20,323.38	105.89	2,849.39	0.00	0.00	121,064.98
18/09/2020	MICHIELOTTO GUSTAVO JAVIER	20-18294945-1	RI	A	FAC	0072	00000173	1,203.67	0.00	252.77	0.00	0.00	0.00	0.00	1,456.44
18/09/2020	di paola javier augusto	23-21503246-9	RI	A	FAC	0072	00000174	2,628.13	0.00	551.91	0.00	0.00	0.00	0.00	3,180.04
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00015066-00015196	159,634.33	0.00	32,939.93	291.64	1,208.81	0.08	0.00	194,074.79
18/09/2020	COOP. DE TRABAJO DYNAMO	33-71425570-9	RI	A	FAC	0074	00000469	1,431.82	0.00	300.68	0.00	0.00	0.00	0.00	1,732.50
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005468-00005533	102,695.73	0.00	21,454.62	55.74	7,746.49	234.24	0.00	132,186.82
18/09/2020	VALETUTTO ROBERTO GUSTAVO	20-16768438-7	RI	A	FAC	0075	00000195	1,292.74	0.00	271.48	0.00	2.56	0.13	0.00	1,566.91
18/09/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0075	00000196	1,010.13	0.00	203.64	4.24	0.00	0.10	0.00	1,218.11
18/09/2020	CONSUMIDOR FINAL	20-29375468-4	RM	B	FAC	0076	00012935-00013084	158,783.86	0.00	32,916.78	213.97	4,908.17	0.80	0.00	196,823.58
18/09/2020	DAVERIO HECTOR	20-16126441-6	RI	A	FAC	0076	00000648	908.33	0.00	190.75	0.00	0.00	15.90	0.00	1,114.98
18/09/2020	PRADERAS DE PAZ SA	30-62607740-0	RI	A	FAC	0076	00000649	1,011.87	0.00	212.49	0.00	0.00	40.47	0.00	1,264.83
18/09/2020	WITKOMSKI EDUARDO ERNESTO	20-21854440-2	RI	A	FAC	0076	00000650	1,089.77	0.00	228.85	0.00	0.00	7.63	0.00	1,326.25
18/09/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0076	00000651	445.81	0.00	93.62	0.00	37.06	8.45	0.00	584.94
18/09/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0076	00000652	705.69	0.00	148.20	0.00	0.00	8.47	0.00	862.36
18/09/2020	TANDIL SERVI CAR SRL	30-69148516-8	RI	A	FAC	0076	00000653	1,386.73	0.00	291.21	0.00	0.00	55.47	0.00	1,733.41
18/09/2020	COLLIVIGNARELLI EDUARDO	20-11461888-9	RI	A	FAC	0076	00000654	2,212.24	0.00	464.57	0.00	0.00	0.00	0.00	2,676.81
18/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0076	00000655	493.67	0.00	103.67	0.00	71.84	0.00	0.00	669.18
18/09/2020	DEPAGNUS	30-71614921-4	RI	A	FAC	0076	00000656	2,307.05	0.00	484.48	0.00	0.00	0.23	0.00	2,791.76
18/09/2020	OXACELAY AGUSTIN	20-27191103-4	RI	A	FAC	0076	00000657	1,148.00	0.00	241.08	0.00	0.00	0.00	0.00	1,389.08
18/09/2020	LOPEZ PABLO ALEJANDRO	20-28669100-6	RI	A	FAC	0076	00000658	4,411.43	0.00	903.66	11.37	0.00	0.00	0.00	5,326.46
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00007746-00007881	118,587.37	0.00	24,652.78	125.31	3,202.80	29.82	0.00	146,598.08
18/09/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0077	00000373	380.88	0.00	61.99	9.00	0.00	0.04	0.00	451.91
18/09/2020	PEÑALVA IVAN EXZEQUIEL	23-32129256-9	RI	A	FAC	0077	00000374	222.11	0.00	46.64	0.00	0.00	3.33	0.00	272.08
18/09/2020	PANOZZI CARLOS ALBERTO	20-11717653-4	RI	A	FAC	0077	00000375	1,086.31	0.00	228.13	0.00	128.29	0.12	0.00	1,442.85
18/09/2020	DEPAGNUS	30-71614921-4	RI	A	FAC	0077	00000376	580.56	0.00	121.92	0.00	0.00	0.06	0.00	702.54
18/09/2020	STURLA MERCEDES	23-30880582-4	RI	A	FAC	0077	00000377	1,172.82	0.00	246.29	0.00	0.00	8.21	0.00	1,427.32
18/09/2020	CANZIANI DANTE LUCIANO	20-23779451-7	RI	A	FAC	0077	00000378	2,714.05	0.00	569.95	0.00	0.00	0.00	0.00	3,284.00
Transporte:								88,914,173.02	-7,745.55	16,024,293.64	1,323,853.37	1,570,413.49	734,465.90	-809,914.04	107,749,539.83

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								88,914,173.02	-7,745.55	16,024,293.64	1,323,853.37	1,570,413.49	734,465.90	-809,914.04	107,749,539.83
18/09/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0077	00000379	5,277.52	0.00	1,108.28	0.00	0.00	79.16	0.00	6,464.96
18/09/2020	SANMALEN SRL	30-55908304-2	RI	A	FAC	0077	00000380	1,001.41	0.00	210.30	0.00	0.00	0.00	0.00	1,211.71
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00015781-00015916	168,337.52	0.00	34,984.27	183.36	38,701.60	209.25	0.00	242,416.00
18/09/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0078	00000493	2,132.25	0.00	447.77	0.00	0.00	0.21	0.00	2,580.23
18/09/2020	SANTA MONICA S.A.	30-63507155-5	RI	A	FAC	0078	00000494	1,593.14	0.00	334.56	0.00	0.00	0.16	0.00	1,927.86
18/09/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0078	00000495	1,287.14	0.00	270.30	0.00	0.00	0.00	0.00	1,557.44
18/09/2020	BACCELLO MATIAS EDUARDO	23-32006377-9	RI	A	FAC	0078	00000496	6,814.97	0.00	1,431.15	0.00	0.00	0.68	0.00	8,246.80
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004131-00004132	4,991.21	0.00	1,027.39	10.38	0.00	0.00	0.00	6,028.98
18/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012161-00012242	102,874.07	0.00	21,196.06	203.78	1,971.94	0.19	0.00	126,246.04
18/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0080	00000355	291.89	0.00	61.30	0.00	0.00	17.51	0.00	370.70
18/09/2020	CONSUMIDOR FINAL	20-16626840-1	RM	B	NC	0045	00016202-00016209	-27,430.55	0.00	-5,663.28	-48.57	0.00	0.00	0.00	-33,142.40
18/09/2020	.DISTRIBUIDORA SABATINI SRL	30-70953250-9	RI	A	NC	0045	00027171	-619.16	0.00	-130.02	0.00	0.00	0.00	0.00	-749.18
18/09/2020	AVICOLA "LOS PINOS"	33-61067493-9	RI	A	NC	0045	00027172	-1,416.47	0.00	-297.46	0.00	0.00	0.00	0.00	-1,713.93
18/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027173	-4,032.72	0.00	-846.87	0.00	0.00	0.00	0.00	-4,879.59
18/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00027174	-4,859.38	0.00	-1,020.47	0.00	0.00	0.00	0.00	-5,879.85
18/09/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	NC	0045	00027175	-7,025.00	0.00	-1,475.25	0.00	0.00	0.00	0.00	-8,500.25
18/09/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027176	-3,274.70	0.00	-687.69	0.00	0.00	0.00	0.00	-3,962.39
18/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027177	-2,638.37	0.00	-554.06	0.00	0.00	0.00	0.00	-3,192.43
18/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00027178	-1,465.07	0.00	-307.67	0.00	0.00	0.00	0.00	-1,772.74
18/09/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027179	-283.80	0.00	-59.60	0.00	0.00	0.00	0.00	-343.40
18/09/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	NC	0045	00027180	-5,687.84	0.00	-1,194.45	0.00	0.00	0.00	0.00	-6,882.29
18/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006606-00006609	1,916.39	0.00	402.44	0.00	0.00	0.00	0.00	2,318.83
18/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00016959	348.05	0.00	73.09	0.00	0.00	0.03	0.00	421.17
18/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	ND	0044	00016960	168.01	0.00	35.28	0.00	0.00	0.00	0.00	203.29
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016961	25.38	0.00	5.33	0.00	0.00	0.00	0.00	30.71
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016962	13.59	0.00	2.85	0.00	0.00	0.00	0.00	16.44
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016963	15.84	0.00	3.33	0.00	0.00	0.00	0.00	19.17
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016964	58.98	0.00	12.39	0.00	0.00	0.00	0.00	71.37
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016965	18.06	0.00	3.79	0.00	0.00	0.00	0.00	21.85
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016966	73.56	0.00	15.45	0.00	0.00	0.00	0.00	89.01
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016967	25.74	0.00	5.41	0.00	0.00	0.00	0.00	31.15
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016968	16.98	0.00	3.57	0.00	0.00	0.00	0.00	20.55
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016969	26.82	0.00	5.63	0.00	0.00	0.00	0.00	32.45
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016970	32.28	0.00	6.78	0.00	0.00	0.00	0.00	39.06
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016971	15.78	0.00	3.31	0.00	0.00	0.00	0.00	19.09
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016972	22.35	0.00	4.69	0.00	0.00	0.00	0.00	27.04
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016973	101.70	0.00	21.36	0.00	0.00	0.00	0.00	123.06
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016974	15.12	0.00	3.18	0.00	0.00	0.00	0.00	18.30
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016975	24.78	0.00	5.20	0.00	0.00	0.00	0.00	29.98
Transporte:								89,152,960.49	-7,745.55	16,073,741.28	1,324,202.32	1,611,087.03	734,773.09	-809,914.04	108,079,104.62

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								89,152,960.49	-7,745.55	16,073,741.28	1,324,202.32	1,611,087.03	734,773.09	-809,914.04	108,079,104.62
18/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00016976	50.94	0.00	10.70	0.00	0.00	0.00	0.00	61.64
18/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016977	33.60	0.00	7.06	0.00	0.00	0.00	0.00	40.66
18/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016978	8.85	0.00	1.86	0.00	0.00	0.00	0.00	10.71
18/09/2020	CHEN LIMEI	27-95424956-0	RI	A	ND	0044	00016979	34.05	0.00	7.15	0.00	0.00	0.00	0.00	41.20
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016980	52.23	0.00	10.97	0.00	0.00	0.00	0.00	63.20
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016981	15.00	0.00	3.15	0.00	0.00	0.00	0.00	18.15
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016982	31.56	0.00	6.63	0.00	0.00	0.00	0.00	38.19
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016983	36.60	0.00	7.69	0.00	0.00	0.00	0.00	44.29
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016984	9.15	0.00	1.92	0.00	0.00	0.00	0.00	11.07
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016985	15.27	0.00	3.21	0.00	0.00	0.00	0.00	18.48
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016986	61.32	0.00	12.88	0.00	0.00	0.00	0.00	74.20
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016987	7.77	0.00	1.63	0.00	0.00	0.00	0.00	9.40
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016988	12.36	0.00	2.60	0.00	0.00	0.00	0.00	14.96
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016989	14.82	0.00	3.11	0.00	0.00	0.00	0.00	17.93
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016990	8.61	0.00	1.81	0.00	0.00	0.00	0.00	10.42
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016991	45.00	0.00	9.45	0.00	0.00	0.00	0.00	54.45
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016992	11.13	0.00	2.34	0.00	0.00	0.00	0.00	13.47
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016993	47.70	0.00	10.02	0.00	0.00	0.00	0.00	57.72
18/09/2020	LIN WENRONG	20-95064998-5	RI	A	ND	0044	00016994	12.15	0.00	2.55	0.00	0.00	0.00	0.00	14.70
18/09/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002129-00002129	2,479.34	0.00	520.66	0.00	0.00	0.00	0.00	3,000.00
18/09/2020	IRIARTE CARLOS	23-05483949-9	RI	A	ND	0045	00013998	793.00	0.00	166.53	0.00	0.00	0.00	0.00	959.53
18/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00013999	18.81	0.00	3.95	0.00	0.00	0.00	0.00	22.76
18/09/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014000	78.31	0.00	16.45	0.00	0.00	0.00	0.00	94.76
18/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014001	58.07	0.00	12.20	0.00	0.00	0.00	0.00	70.27
18/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014002	209.06	0.00	43.90	0.00	0.00	8.36	0.00	261.32
18/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014003	31.19	0.00	6.55	0.00	0.00	0.00	0.00	37.74
18/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014004	43.95	0.00	9.23	0.00	0.00	0.00	0.00	53.18
18/09/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014005	26.99	0.00	5.67	0.00	0.00	0.00	0.00	32.66
18/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014006	45.62	0.00	9.58	0.00	0.00	0.00	0.00	55.20
18/09/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014007	73.04	0.00	15.34	0.00	0.00	0.00	0.00	88.38
18/09/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014008	21.18	0.00	4.45	0.00	0.00	0.00	0.00	25.63
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00068161-00068181	47,696.48	0.00	9,841.66	87.30	24.99	2.98	0.00	57,653.41
19/09/2020	USICOM S.A.	30-71011103-7	RI	A	FAC	0044	00147482	4,427.07	0.00	929.68	0.00	0.00	66.41	0.00	5,423.16
19/09/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0044	00147483	5,238.28	0.00	1,100.04	0.00	0.00	78.57	0.00	6,416.89
19/09/2020	PASKVAN CARLOS H	20-05380574-5	RI	A	FAC	0044	00147484	5,719.37	0.00	1,201.07	0.00	0.00	0.57	0.00	6,921.01
19/09/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00147485	4,461.17	0.00	936.84	0.00	0.00	89.22	0.00	5,487.23
19/09/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00147486	3,760.70	0.00	789.75	0.00	0.00	0.00	0.00	4,550.45
19/09/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00147487	4,891.26	0.00	989.37	18.90	0.00	73.37	0.00	5,972.90
19/09/2020	SANMALEN SRL	30-55908304-2	RI	A	FAC	0044	00147488	1,936.52	0.00	406.67	0.00	0.00	0.00	0.00	2,343.19
Transporte:								89,235,478.01	-7,745.55	16,090,857.60	1,324,308.52	1,611,112.02	735,092.57	-809,914.04	108,179,189.13

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Transporte:								89,235,478.01	-7,745.55	16,090,857.60	1,324,308.52	1,611,112.02	735,092.57	-809,914.04	108,179,189.13
19/09/2020	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00147489	8,501.80	0.00	1,591.13	97.13	0.00	127.53	0.00	10,317.59
19/09/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00147490	2,161.80	0.00	453.98	0.00	0.00	8.65	0.00	2,624.43
19/09/2020	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00147491	2,074.06	0.00	398.86	18.35	0.00	31.11	0.00	2,522.38
19/09/2020	STRASSANTI MARIA	27-20064180-4	RI	A	FAC	0044	00147492	7,758.30	0.00	1,629.24	0.00	0.00	0.78	0.00	9,388.32
19/09/2020	SPATARO FABIO	20-17468716-2	RI	A	FAC	0044	00147493	741.30	0.00	155.67	0.00	0.00	0.07	0.00	897.04
19/09/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00147494	3,415.68	0.00	717.29	0.00	0.00	0.34	0.00	4,133.31
19/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00147495	8,844.72	0.00	1,857.39	0.00	0.00	353.79	0.00	11,055.90
19/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00147496	31,784.88	0.00	6,674.82	0.00	0.00	1,271.40	0.00	39,731.10
19/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	FAC	0044	00147497	553.41	0.00	116.22	0.00	0.00	22.14	0.00	691.77
19/09/2020	VITTOR DIEGO GUSTAVO IVAN	23-29555495-9	RI	A	FAC	0044	00147498	27,963.11	0.00	5,771.66	50.30	0.00	1,118.52	0.00	34,903.59
19/09/2020	CONFORTI OSVALDO ALBERTO	20-17672661-0	RI	A	FAC	0044	00147499	1,041.25	0.00	218.66	0.00	0.00	15.62	0.00	1,275.53
19/09/2020	CABRERA CARLOS RUBEN	20-11490678-7	RI	A	FAC	0044	00147500	10,204.11	0.00	2,142.86	0.00	0.00	1.02	0.00	12,347.99
19/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00147501	10,522.25	0.00	2,209.67	0.00	0.00	420.89	0.00	13,152.81
19/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147502	28,464.01	0.00	5,977.44	0.00	1,309.73	1,190.95	0.00	36,942.13
19/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147503	18,657.54	0.00	3,918.08	0.00	516.18	766.95	0.00	23,858.75
19/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147504	17,870.09	0.00	3,752.72	0.00	0.00	714.80	0.00	22,337.61
19/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147505	28,671.35	0.00	6,020.98	0.00	0.00	1,146.85	0.00	35,839.18
19/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147506	16,569.45	0.00	3,479.58	0.00	0.00	662.78	0.00	20,711.81
19/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147507	9,100.93	0.00	1,911.20	0.00	0.00	364.04	0.00	11,376.17
19/09/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00147508	5,833.80	0.00	1,225.10	0.00	0.00	93.34	0.00	7,152.24
19/09/2020	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00147509	2,091.86	0.00	439.29	0.00	0.00	167.35	0.00	2,698.50
19/09/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00147510	4,678.51	0.00	982.49	0.00	0.00	74.86	0.00	5,735.86
19/09/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00147511	28,999.68	0.00	6,089.93	0.00	0.00	290.00	0.00	35,379.61
19/09/2020	PEREYRA MARCOS GABRIEL	20-21930156-2	RI	A	FAC	0044	00147512	8,130.64	0.00	1,707.43	0.00	0.00	142.29	0.00	9,980.36
19/09/2020	ENICOR SOCIEDAD ANONIMA	30-71387950-5	RI	A	FAC	0044	00147513	5,061.11	0.00	1,062.83	0.00	0.00	0.51	0.00	6,124.45
19/09/2020	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00147514	5,881.78	0.00	1,235.17	0.00	0.00	235.27	0.00	7,352.22
19/09/2020	PEREYRA RICARDO MANUEL	20-16604249-7	RI	A	FAC	0044	00147515	1,669.85	0.00	350.67	0.00	0.00	29.22	0.00	2,049.74
19/09/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00147516	22,953.93	0.00	4,820.33	0.00	360.18	373.03	0.00	28,507.47
19/09/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00147517	17,317.19	0.00	3,636.61	0.00	0.00	277.08	0.00	21,230.88
19/09/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00147518	13,330.26	0.00	2,672.51	63.42	0.00	533.21	0.00	16,599.40
19/09/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00147519	16,615.23	0.00	3,489.20	0.00	0.00	664.61	0.00	20,769.04
19/09/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00147520	5,897.94	0.00	1,238.57	0.00	0.00	235.92	0.00	7,372.43
19/09/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00147521	11,711.32	0.00	2,459.38	0.00	0.00	585.57	0.00	14,756.27
19/09/2020	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00147522	3,202.00	0.00	672.42	0.00	0.00	0.32	0.00	3,874.74
19/09/2020	MENTASTI ROSA INES	27-17028024-0	RI	A	FAC	0044	00147523	7,979.59	0.00	1,571.89	51.91	0.00	478.78	0.00	10,082.17
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00049871-00049945	165,960.88	0.00	32,996.28	927.79	2,504.51	0.33	0.00	202,389.79
19/09/2020	GOMEZ RICARDO FERMIN	20-17468530-5	RI	A	FAC	0049	00006690	6,701.34	0.00	1,407.28	0.00	23.71	100.88	0.00	8,233.21
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00092474-00092642	209,897.11	0.00	43,438.94	319.75	5,849.05	0.08	0.00	259,504.93
19/09/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0050	00002845	989.40	0.00	207.77	0.00	0.00	8.90	0.00	1,206.07
Transporte:								90,015,281.45	-7,745.55	16,251,559.14	1,325,837.17	1,621,675.38	747,602.35	-809,914.04	109,144,295.90

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Transporte:								90,015,281.45	-7,745.55	16,251,559.14	1,325,837.17	1,621,675.38	747,602.35	-809,914.04	109,144,295.90
19/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0050	00002846	549.13	0.00	115.32	0.00	0.00	9.61	0.00	674.06
19/09/2020	REGATUZO JUAN IGNACIO	20-24485931-4	RI	A	FAC	0050	00002847	1,426.65	0.00	299.60	0.00	0.00	0.00	0.00	1,726.25
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006137-00006170	85,263.02	0.00	17,508.95	198.18	1,184.31	0.00	0.00	104,154.46
19/09/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0052	00000858	1,574.81	0.00	330.71	0.00	0.00	27.56	0.00	1,933.08
19/09/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0052	00000859	2,596.66	0.00	545.30	0.00	0.00	103.87	0.00	3,245.83
19/09/2020	MATIAS DANIEL OSCAR	23-21871538-9	RI	A	FAC	0052	00000860	4,469.53	0.00	929.37	4.62	0.00	0.00	0.00	5,403.52
19/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0052	00000861	5,023.75	0.00	974.02	40.48	0.00	200.95	0.00	6,239.20
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045624-00045712	75,309.94	0.00	15,452.85	181.14	343.69	0.00	0.00	91,287.62
19/09/2020	CONSUMIDOR FINAL	38364159	CF	B	FAC	0054	00067925-00068094	217,983.42	0.00	44,841.69	467.46	2,009.45	0.19	0.00	265,302.21
19/09/2020	COOPERATIVA DE TRABAJO	30-70974587-1	RI	A	FAC	0054	00000826	3,056.26	0.00	641.81	0.00	0.00	0.00	0.00	3,698.07
19/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00000827	1,399.58	0.00	293.91	0.00	0.00	0.00	0.00	1,693.49
19/09/2020	MARCOS GABRIEL CONDINANZO	24-31447295-7	RI	A	FAC	0054	00000828	3,047.35	0.00	639.95	0.00	0.00	0.00	0.00	3,687.30
19/09/2020	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0054	00000829	4,861.61	0.00	1,011.95	4.50	0.00	194.46	0.00	6,072.52
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00125545-00125772	253,719.63	0.00	51,784.05	748.66	1,267.81	56.09	0.00	307,576.24
19/09/2020	DE FELIPE ANGEL ANTONIO	20-05253346-6	RI	A	FAC	0055	00001124	2,241.17	0.00	428.75	20.95	0.00	0.00	0.00	2,690.87
19/09/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0055	00001125	930.83	0.00	195.47	0.00	0.00	37.23	0.00	1,163.53
19/09/2020	CANOSA RAMON	20-21716047-3	RI	A	FAC	0055	00001126	2,216.48	0.00	454.54	5.46	0.00	0.22	0.00	2,676.70
19/09/2020	CONSUMIDOR FINAL	30633711	CF	B	FAC	0056	00074979-00075049	80,841.44	0.00	16,570.63	203.07	1,695.60	0.00	0.00	99,310.74
19/09/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0056	00000725	5,153.98	0.00	1,082.34	0.00	0.00	0.52	0.00	6,236.84
19/09/2020	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0056	00000726	2,220.62	0.00	466.33	0.00	0.00	0.00	0.00	2,686.95
19/09/2020	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0056	00000727	1,398.40	0.00	293.66	0.00	0.00	0.00	0.00	1,692.06
19/09/2020	COOP. DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0056	00000728	597.55	0.00	107.60	8.94	0.00	0.00	0.00	714.09
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00115692-00115891	209,050.86	0.00	43,028.16	436.34	2,706.36	0.00	0.00	255,221.72
19/09/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0057	00001039	793.92	0.00	166.72	0.00	0.00	39.70	0.00	1,000.34
19/09/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001040	1,394.33	0.00	292.81	0.00	0.00	0.14	0.00	1,687.28
19/09/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0057	00001041	1,717.20	0.00	360.61	0.00	0.00	0.17	0.00	2,077.98
19/09/2020	JACQUELINE MERCAPIDE	27-16388015-1	RI	A	FAC	0057	00001042	2,400.44	0.00	504.09	0.00	0.00	0.00	0.00	2,904.53
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00042423-00042617	164,573.72	0.00	34,016.07	272.27	3,445.29	10.20	0.00	202,317.55
19/09/2020	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0059	00002239	5,789.83	0.00	1,196.28	9.79	0.00	0.00	0.00	6,995.90
19/09/2020	ARANGUREN JUAN M Y	30-62440831-0	RI	A	FAC	0059	00002240	762.50	0.00	160.13	0.00	0.00	0.00	0.00	922.63
19/09/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0059	00002241	898.98	0.00	188.79	0.00	0.00	0.00	0.00	1,087.77
19/09/2020	BLANCO SILVIA	23-22292575-4	RI	A	FAC	0059	00002242	206.00	0.00	43.26	0.00	0.00	3.09	0.00	252.35
19/09/2020	HERNANDEZ ESTEBAN LUJAN	20-21913170-5	RI	A	FAC	0059	00002243	786.94	0.00	165.26	0.00	0.00	0.08	0.00	952.28
19/09/2020	GONCALVES DIAS JORGE	20-24104047-0	RI	A	FAC	0059	00002244	1,830.34	0.00	346.35	19.01	0.00	73.21	0.00	2,268.91
19/09/2020	LOPEZ FABIO FRANCISCO	20-21574699-3	RI	A	FAC	0059	00002245	2,468.51	0.00	518.39	0.00	0.00	0.25	0.00	2,987.15
19/09/2020	LOPEZ FABIO FRANCISCO	20-21574699-3	RI	A	FAC	0059	00002246	126.14	0.00	26.49	0.00	0.00	0.01	0.00	152.64
19/09/2020	masson roberto	20-20827160-2	RI	A	FAC	0059	00002247	2,998.58	0.00	629.70	0.00	104.26	0.00	0.00	3,732.54
19/09/2020	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0059	00002248	2,205.57	0.00	463.17	0.00	0.00	55.14	0.00	2,723.88
19/09/2020	HECAM S.R.L.	30-70712373-3	RI	A	FAC	0059	00002249	1,405.82	0.00	295.22	0.00	87.27	0.00	0.00	1,788.31
Transporte:								91,170,572.94	-7,745.55	16,488,929.44	1,328,458.04	1,634,519.42	748,415.04	-809,914.04	110,553,235.29

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								91,170,572.94	-7,745.55	16,488,929.44	1,328,458.04	1,634,519.42	748,415.04	-809,914.04	110,553,235.29
19/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002250	857.59	0.00	180.09	0.00	2.56	34.41	0.00	1,074.65
19/09/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0059	00002251	1,199.80	0.00	251.96	0.00	0.00	0.12	0.00	1,451.88
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006764-00006792	38,807.60	0.00	8,033.70	57.98	1,171.04	0.00	0.00	48,070.32
19/09/2020	BURGARDT HECTOR RENE	20-14906426-6	RI	A	FAC	0060	00000285	5,105.84	0.00	1,059.79	6.22	0.00	0.51	0.00	6,172.36
19/09/2020	GIANGRECO MARIANO	20-22446472-0	RI	A	FAC	0060	00000286	5,096.20	0.00	1,036.08	17.06	0.00	203.85	0.00	6,353.19
19/09/2020	MONTENEGRO GUILLERMO	20-21567120-9	RI	A	FAC	0060	00000287	3,402.56	0.00	714.54	0.00	0.00	0.34	0.00	4,117.44
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008430-00008474	39,418.12	0.00	8,106.28	85.78	458.59	0.00	0.00	48,068.77
19/09/2020	SEGURA JUAN CARLOS	20-12195888-1	RI	A	FAC	0061	00000208	1,453.11	0.00	305.15	0.00	0.00	1.45	0.00	1,759.71
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002310-00002340	65,567.98	0.00	13,324.10	222.61	599.70	0.87	0.00	79,715.26
19/09/2020	HERNANDEZ ESTEBAN LUJAN	20-21913170-5	RI	A	FAC	0063	00000354	2,322.05	0.00	444.58	21.53	0.00	0.23	0.00	2,788.39
19/09/2020	HERNANDEZ ESTEBAN LUJAN	20-21913170-5	RI	A	FAC	0063	00000355	719.90	0.00	151.18	0.00	0.00	0.07	0.00	871.15
19/09/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0063	00000356	3,009.67	0.00	611.43	10.30	4.07	105.48	0.00	3,740.95
19/09/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0063	00000357	360.34	0.00	75.67	0.00	0.00	0.04	0.00	436.05
19/09/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0063	00000358	2,449.00	0.00	504.98	4.66	0.00	39.18	0.00	2,997.82
19/09/2020	ÑANDUCES S.C.A.	30-62028590-7	RI	A	FAC	0063	00000359	4,057.08	0.00	833.22	9.39	0.00	0.00	0.00	4,899.69
19/09/2020	BARICHELLO MIGUEL ANGEL	20-18382811-9	RI	A	FAC	0063	00000360	2,745.10	0.00	576.47	0.00	0.00	109.80	0.00	3,431.37
19/09/2020	CONSUMIDOR FINAL	20-12097150-7	RM	B	FAC	0064	00030545-00030734	215,242.18	0.00	44,445.34	377.79	4,120.79	0.21	0.00	264,186.31
19/09/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000522	754.96	0.00	138.95	9.79	71.55	41.33	0.00	1,016.58
19/09/2020	AGRO REPUESTOS DAZ	30-71614276-7	RI	A	FAC	0064	00000523	2,363.51	0.00	485.67	5.33	0.00	94.54	0.00	2,949.05
19/09/2020	ALMANDOZ MARIA ANDREA	27-24343329-6	RI	A	FAC	0064	00000524	733.63	0.00	154.06	0.00	0.00	0.07	0.00	887.76
19/09/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0064	00000525	924.41	0.00	194.13	0.00	0.00	0.09	0.00	1,118.63
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00023706-00023884	158,058.79	0.00	32,697.13	247.64	2,423.59	0.58	0.00	193,427.73
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005707-00005798	83,017.85	0.00	17,280.54	76.64	1,147.58	0.09	0.00	101,522.70
19/09/2020	CONSUMIDOR FINAL	20-29885882-8	RM	B	FAC	0068	00000289-00000317	27,104.04	0.00	5,666.29	12.79	1,110.19	26.98	0.00	33,920.29
19/09/2020	CONSUMIDOR FINAL	38529681	CF	B	FAC	0070	00006225-00006288	63,644.83	0.00	13,226.33	69.56	850.22	0.00	0.00	77,790.94
19/09/2020	FARQUICK S.R.L.	33-71194010-9	RI	A	FAC	0070	00000221	923.01	0.00	193.83	0.00	0.00	0.09	0.00	1,116.93
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00010296-00010469	179,621.70	0.00	37,394.53	163.05	6,930.87	0.00	0.00	224,110.15
19/09/2020	BLANCO GUSTAVO GABRIEL	20-20296223-9	RI	A	FAC	0071	00000219	1,742.56	0.00	365.94	0.00	0.00	69.70	0.00	2,178.20
19/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000220	2,716.07	0.00	560.07	5.15	0.00	67.90	0.00	3,349.19
19/09/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000221	1,389.29	0.00	263.15	14.30	0.00	0.14	0.00	1,666.88
19/09/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0071	00000222	3,765.04	0.00	790.66	0.00	0.00	60.24	0.00	4,615.94
19/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0072	00007577-00007691	124,507.51	0.00	25,663.20	241.71	9,511.46	0.00	0.00	159,923.88
19/09/2020	GOMEZ CARLOS ALBERTO	20-12063046-7	RI	A	FAC	0072	00000175	1,330.48	0.00	279.40	0.00	0.00	33.26	0.00	1,643.14
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00015197-00015320	181,828.08	0.00	37,641.15	271.41	1,129.17	14.84	0.00	220,884.65
19/09/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0074	00000470	8,165.34	0.00	1,714.72	0.00	0.00	24.50	0.00	9,904.56
19/09/2020	TRANSPORTE GALLO S.A.	30-71194276-5	RI	A	FAC	0074	00000471	1,666.12	0.00	349.89	0.00	0.00	5.00	0.00	2,021.01
19/09/2020	RODRIGUEZ RICARDO RUBEN	20-08634849-8	RI	A	FAC	0074	00000472	5,586.08	0.00	1,173.08	0.00	0.00	0.56	0.00	6,759.72
19/09/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0074	00000473	2,931.76	0.00	615.67	0.00	0.00	0.29	0.00	3,547.72
19/09/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0074	00000474	1,830.67	0.00	384.44	0.00	0.00	0.18	0.00	2,215.29
Transporte:								92,416,992.79	-7,745.55	16,746,816.83	1,330,388.73	1,664,050.80	749,351.98	-809,914.04	112,089,941.54

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Transporte:								92,416,992.79	-7,745.55	16,746,816.83	1,330,388.73	1,664,050.80	749,351.98	-809,914.04	112,089,941.54
19/09/2020	IE EMERGENCIAS AZUL S.A.	30-70955229-1	RI	A	FAC	0074	00000475	752.19	0.00	157.96	0.00	0.00	12.04	0.00	922.19
19/09/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0074	00000476	1,646.52	0.00	333.09	6.34	0.00	65.86	0.00	2,051.81
19/09/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0074	00000477	1,292.72	0.00	271.47	0.00	0.00	0.00	0.00	1,564.19
19/09/2020	BARRIONUEVO ALEJANDRA	27-23438806-7	RI	A	FAC	0074	00000478	1,318.61	0.00	276.91	0.00	0.00	65.93	0.00	1,661.45
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005534-00005618	125,489.83	0.00	26,186.88	83.02	3,205.81	0.13	0.00	154,965.67
19/09/2020	BURGARDT BENITO HORACIO	20-13542984-9	RI	A	FAC	0075	00000197	3,030.94	0.00	612.80	11.85	0.00	12.12	0.00	3,667.71
19/09/2020	NOVO PATRICIA ESTHER	27-18354435-2	RI	A	FAC	0075	00000198	2,509.09	0.00	507.29	9.81	0.00	100.36	0.00	3,126.55
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00013085-00013244	138,832.90	0.00	28,877.68	138.67	8,323.50	0.00	0.00	176,172.75
19/09/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	FAC	0076	00000659	6,944.59	0.00	1,458.36	0.00	0.00	0.69	0.00	8,403.64
19/09/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0076	00000660	950.60	0.00	199.63	0.00	0.00	0.00	0.00	1,150.23
19/09/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0076	00000661	3,671.67	0.00	771.05	0.00	0.00	0.37	0.00	4,443.09
19/09/2020	LEVY RAFAEL ALEJANDRO	20-14913434-5	RI	A	FAC	0076	00000662	703.48	0.00	138.81	4.46	0.00	35.17	0.00	881.92
19/09/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0076	00000663	1,667.87	0.00	350.25	0.00	0.00	83.39	0.00	2,101.51
19/09/2020	PAGLIONE JUAN ANTONIO	20-05322888-8	RI	A	FAC	0076	00000664	772.82	0.00	149.86	6.22	0.00	11.59	0.00	940.49
19/09/2020	CAMUFER SA	33-60222352-9	RI	A	FAC	0076	00000665	364.82	0.00	76.61	0.00	0.00	0.04	0.00	441.47
19/09/2020	CAMUFER SA	33-60222352-9	RI	A	FAC	0076	00000666	550.87	0.00	115.68	0.00	0.00	0.06	0.00	666.61
19/09/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00000667	3,289.13	0.00	690.72	0.00	0.00	49.34	0.00	4,029.19
19/09/2020	FRANCES TERESITA DEL VALLE	27-06705575-1	RI	A	FAC	0076	00000668	400.55	0.00	84.12	0.00	0.00	6.01	0.00	490.68
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00007882-00008009	121,564.42	0.00	25,216.15	156.23	7,622.90	5.03	0.00	154,564.73
19/09/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0077	00000381	1,069.44	0.00	224.58	0.00	0.00	0.00	0.00	1,294.02
19/09/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0077	00000382	3,575.13	0.00	750.77	0.00	0.00	0.00	0.00	4,325.90
19/09/2020	CASA CRESPO IACARUSO Y	30-69148875-2	RI	A	FAC	0077	00000383	3,709.68	0.00	779.03	0.00	0.00	148.39	0.00	4,637.10
19/09/2020	BAHMS S.A.	30-71500516-2	RI	A	FAC	0077	00000384	4,100.61	0.00	861.13	0.00	0.00	0.41	0.00	4,962.15
19/09/2020	OLVEIRA ANA MARIA	27-11368878-0	RI	A	FAC	0077	00000385	1,659.61	0.00	348.51	0.00	0.00	0.17	0.00	2,008.29
19/09/2020	MONTEAVARO HONORIO,RAMIL	30-70895074-9	RI	A	FAC	0077	00000386	622.41	0.00	130.71	0.00	0.00	0.06	0.00	753.18
19/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00000387	2,523.64	0.00	529.96	0.00	188.08	108.47	0.00	3,350.15
19/09/2020	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0077	00000388	1,241.67	0.00	260.75	0.00	0.00	0.00	0.00	1,502.42
19/09/2020	agro ferreteria clanardscc	30-70917382-7	RI	A	FAC	0077	00000389	3,415.68	0.00	717.29	0.00	0.00	136.63	0.00	4,269.60
19/09/2020	BAEZ MARTA ELISA	27-13882906-0	RI	A	FAC	0077	00000390	1,805.16	0.00	379.08	0.00	0.00	0.18	0.00	2,184.42
19/09/2020	SALDARINI HECTOR HORACIO	20-10909525-8	RI	A	FAC	0077	00000391	1,887.69	0.00	396.42	0.00	0.00	28.32	0.00	2,312.43
19/09/2020	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0077	00000392	2,260.99	0.00	474.81	0.00	9.84	90.83	0.00	2,836.47
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00015917-00016054	173,116.71	0.00	35,706.65	324.00	2,248.64	0.83	0.00	211,396.83
19/09/2020	REPETTO HORACIO ESTEBAN	20-16130790-5	RI	A	FAC	0078	00000497	636.81	0.00	133.73	0.00	0.00	31.84	0.00	802.38
19/09/2020	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0078	00000498	808.80	0.00	169.85	0.00	0.00	32.35	0.00	1,011.00
19/09/2020	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0078	00000499	634.45	0.00	133.24	0.00	0.00	25.38	0.00	793.07
19/09/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0078	00000500	773.25	0.00	162.38	0.00	0.00	0.77	0.00	936.40
19/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0079	00004133-00004153	50,485.24	0.00	10,449.92	76.02	769.49	0.46	0.00	61,781.13
19/09/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0079	00000524	9,214.18	0.00	1,934.98	0.00	0.00	138.21	0.00	11,287.37
19/09/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0079	00000525	2,461.08	0.00	516.83	0.00	0.00	36.92	0.00	3,014.83
Transporte:								93,098,748.64	-7,745.55	16,888,352.77	1,331,205.35	1,686,419.06	750,580.33	-809,914.04	112,937,646.56

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Transporte:								93,098,748.64	-7,745.55	16,888,352.77	1,331,205.35	1,686,419.06	750,580.33	-809,914.04	112,937,646.56
19/09/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0079	00000526	336.63	0.00	70.69	0.00	0.00	5.05	0.00	412.37
19/09/2020	CONSUMIDOR FINAL	36442740	CF	B	FAC	0080	00012243-00012336	113,573.50	0.00	23,506.80	171.83	1,831.84	24.57	0.00	139,108.54
19/09/2020	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0080	00000356	3,459.99	0.00	698.28	14.16	0.00	86.50	0.00	4,258.93
19/09/2020	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0080	00000357	203.52	0.00	42.74	0.00	0.00	8.14	0.00	254.40
19/09/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0080	00000358	2,329.36	0.00	489.17	0.00	0.00	93.17	0.00	2,911.70
19/09/2020	BANCO CREDICOOP	30-57142135-2	RI	A	FAC	0080	00000359	2,931.84	0.00	615.69	0.00	0.00	0.00	0.00	3,547.53
19/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	3301	16467900	1,654,848.00	0.00	0.00	173,759.04	0.00	0.00	-148,936.32	1,679,670.72
19/09/2020	CONSUMIDOR FINAL		CF	B	NC	0045	00016210-00016210	-7,387.45	0.00	-1,551.36	0.00	0.00	0.00	0.00	-8,938.81
21/09/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008311	1,443.60	0.00	303.16	0.00	5,341.30	0.00	0.00	7,088.06
21/09/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008312	2,158.45	0.00	453.27	0.00	5,422.95	0.00	0.00	8,034.67
21/09/2020	CONSUMIDOR FINAL	20-29163400-2	RM	B	FAC	0044	00068182-00068213	432,375.40	0.00	78,395.91	6,201.45	1,988.47	1,067.37	0.00	520,028.60
21/09/2020	KURAMEN SRL (2494338941)	30-71124531-2	RI	A	FAC	0044	00147524	3,077.84	0.00	646.35	0.00	66.17	157.20	0.00	3,947.56
21/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147525	17,663.79	0.00	3,709.40	0.00	0.00	706.55	0.00	22,079.74
21/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147526	23,068.47	0.00	4,844.38	0.00	0.00	922.74	0.00	28,835.59
21/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147527	18,244.58	0.00	3,831.36	0.00	0.00	729.78	0.00	22,805.72
21/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147528	3,477.78	0.00	730.33	0.00	0.00	139.11	0.00	4,347.22
21/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147529	4,274.78	0.00	897.70	0.00	0.00	170.99	0.00	5,343.47
21/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147530	16,364.86	0.00	3,436.62	0.00	0.00	654.59	0.00	20,456.07
21/09/2020	ROBLA PABLO DARIO	20-26566657-5	RI	A	FAC	0044	00147531	27,319.34	0.00	5,737.06	0.00	0.00	409.79	0.00	33,466.19
21/09/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00147532	1,887.89	0.00	143.99	126.24	0.00	75.52	0.00	2,233.64
21/09/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00147533	7,840.31	0.00	1,646.47	0.00	0.00	313.61	0.00	9,800.39
21/09/2020	SELTZER LEON HORACIO	20-17067033-8	RI	A	FAC	0044	00147534	26,601.02	0.00	5,586.21	0.00	0.00	212.81	0.00	32,400.04
21/09/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00147535	73,195.34	0.00	13,728.81	821.11	0.00	0.00	0.00	87,745.26
21/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00147536	45,282.48	0.00	9,509.32	0.00	0.00	0.00	0.00	54,791.80
21/09/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00147537	56,391.05	0.00	11,523.80	159.16	0.00	2,255.64	0.00	70,329.65
21/09/2020	VEN A VER COOP.DE TRABAJO LT	30-70828963-5	RI	A	FAC	0044	00147538	191,756.82	0.00	37,015.78	1,626.58	0.00	0.00	0.00	230,399.18
21/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00147539	12,782.85	0.00	1,680.52	501.94	983.60	550.66	0.00	16,499.57
21/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00147540	2,985.36	0.00	626.93	0.00	0.00	119.41	0.00	3,731.70
21/09/2020	FERNANDEZ Y MICULIC	30-56528116-6	RI	A	FAC	0044	00147541	90,588.53	0.00	19,023.59	0.00	337.86	363.71	0.00	110,313.69
21/09/2020	SHARD MARIA ALEJANDRA DE	27-22887325-5	RI	A	FAC	0044	00147542	14,927.37	0.00	2,004.87	564.94	0.00	597.09	0.00	18,094.27
21/09/2020	COOP. AGROPECUARIA GRAL.	30-53295383-5	RI	A	FAC	0044	00147543	107,199.87	0.00	21,238.68	636.65	0.00	0.00	0.00	129,075.20
21/09/2020	SCHWAB YANINA VALERIA	27-29508065-0	RI	A	FAC	0044	00147544	4,072.02	0.00	691.33	81.90	0.00	101.80	0.00	4,947.05
21/09/2020	STREITENBERGER MAURICIO(EX	20-26342147-8	RI	A	FAC	0044	00147545	5,511.33	0.00	1,043.85	56.76	0.00	220.45	0.00	6,832.39
21/09/2020	ANRIQUE SERGIO ADRIAN	20-17712653-6	RI	A	FAC	0044	00147546	4,821.63	0.00	848.74	81.90	0.00	0.48	0.00	5,752.75
21/09/2020	GARCIA ALBERTO	20-08312263-4	RI	A	FAC	0044	00147547	77,165.29	0.00	15,420.84	391.94	0.00	3,086.61	0.00	96,064.68
21/09/2020	WERBAG DANIEL OSCAR	20-17196638-9	RI	A	FAC	0044	00147548	43,967.09	0.00	8,964.19	134.45	0.00	1,758.68	0.00	54,824.41
21/09/2020	SCHMIDT DIEGO OMAR(341)	20-27291927-6	RI	A	FAC	0044	00147549	18,033.23	0.00	3,627.82	79.58	0.00	721.33	0.00	22,461.96
21/09/2020	PREVIDOSMINI HILDA SUSANA	27-11722115-1	RI	A	FAC	0044	00147550	37,437.31	0.00	7,665.64	98.10	0.00	1,497.49	0.00	46,698.54
21/09/2020	LOS VASQUITOS SH	30-71210535-2	RI	A	FAC	0044	00147551	20,582.27	0.00	3,759.16	281.56	0.00	823.29	0.00	25,446.28
Transporte:								96,261,541.97	-7,745.55	17,180,960.86	1,516,994.64	1,702,391.25	768,454.46	-958,850.36	116,463,747.27

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Transporte:								96,261,541.97	-7,745.55	17,180,960.86	1,516,994.64	1,702,391.25	768,454.46	-958,850.36	116,463,747.27
21/09/2020	ARIAS MARCELA ALEJANDRA	27-23806130-5	RI	A	FAC	0044	00147552	4,734.10	0.00	830.36	81.90	0.00	0.47	0.00	5,646.83
21/09/2020	STREVEÑSKY MARISA LUJAN	23-37385871-4	RI	A	FAC	0044	00147553	18,858.14	0.00	3,960.21	0.00	0.00	754.33	0.00	23,572.68
21/09/2020	WEISBECK NORBERTO SERGIO	20-16247822-3	RI	A	FAC	0044	00147554	52,482.07	0.00	10,628.14	196.55	252.13	2,109.37	0.00	65,668.26
21/09/2020	WEISBECK HUGO NESTOR	20-11883887-5	RI	A	FAC	0044	00147555	38,312.72	0.00	7,409.02	318.32	392.87	1,548.22	0.00	47,981.15
21/09/2020	FUENTES JAVIER EDUARDO	20-28346368-1	RI	A	FAC	0044	00147556	10,804.71	0.00	2,268.99	0.00	0.00	432.19	0.00	13,505.89
21/09/2020	FIBIGER MAURICIO RAUL	20-32717263-9	RI	A	FAC	0044	00147557	21,500.01	0.00	4,351.20	81.90	0.00	322.50	0.00	26,255.61
21/09/2020	SENTERRE GERALDINA	27-38145398-2	RI	A	FAC	0044	00147558	7,159.74	0.00	1,503.54	0.00	0.00	107.40	0.00	8,770.68
21/09/2020	LI JIANSHENG	20-94006784-8	RI	A	FAC	0044	00147559	8,555.36	0.00	1,333.05	231.79	0.00	342.21	0.00	10,462.41
21/09/2020	LI JIANSHENG	20-94006784-8	RI	A	FAC	0044	00147560	4,035.17	0.00	847.39	0.00	0.00	161.41	0.00	5,043.97
21/09/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00147561	9,345.88	0.00	1,962.64	0.00	0.00	373.84	0.00	11,682.36
21/09/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00147562	55,749.80	0.00	9,366.88	1,170.29	0.00	2,229.99	0.00	68,516.96
21/09/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00147563	20,561.92	0.00	4,318.00	0.00	0.00	822.48	0.00	25,702.40
21/09/2020	ROMAGNOLI JULIO HERNAN	20-16985921-4	RI	A	FAC	0044	00147564	22,595.13	0.00	4,744.98	0.00	0.00	903.81	0.00	28,243.92
21/09/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00147565	41,268.57	0.00	8,666.40	0.00	0.00	1,650.74	0.00	51,585.71
21/09/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00147566	42,047.06	0.00	8,829.88	0.00	0.00	1,681.88	0.00	52,558.82
21/09/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00147567	35,107.71	0.00	7,372.62	0.00	0.00	1,404.31	0.00	43,884.64
21/09/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00147568	14,804.13	0.00	3,108.87	0.00	0.00	592.17	0.00	18,505.17
21/09/2020	AMADO OSCAR Y GIANCATERINO	30-62049076-4	RI	A	FAC	0044	00147569	11,748.96	0.00	2,467.28	0.00	2,820.91	582.79	0.00	17,619.94
21/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00147570	13,240.91	0.00	2,780.59	0.00	0.00	529.64	0.00	16,551.14
21/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00147571	14,573.39	0.00	3,060.41	0.00	0.00	582.94	0.00	18,216.74
21/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00147572	6,058.30	0.00	1,272.24	0.00	3,606.63	386.60	0.00	11,323.77
21/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00147573	2,154.52	0.00	452.45	0.00	0.00	32.32	0.00	2,639.29
21/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00147574	10,360.78	0.00	2,175.76	0.00	0.00	155.41	0.00	12,691.95
21/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00147575	8,807.79	0.00	1,849.64	0.00	0.00	0.88	0.00	10,658.31
21/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00147576	12,926.40	0.00	2,714.55	0.00	0.00	1.29	0.00	15,642.24
21/09/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00147577	5,084.12	0.00	1,067.67	0.00	751.95	0.58	0.00	6,904.32
21/09/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00147578	5,534.41	0.00	1,162.23	0.00	470.15	0.60	0.00	7,167.39
21/09/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00147579	30,425.87	0.00	6,211.44	89.00	0.00	3.04	0.00	36,729.35
21/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00147580	33,226.06	0.00	6,977.47	0.00	0.00	1,329.04	0.00	41,532.57
21/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147581	19,794.52	0.00	4,156.85	0.00	0.00	791.78	0.00	24,743.15
21/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147582	37,358.68	0.00	7,845.32	0.00	0.00	1,494.35	0.00	46,698.35
21/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147583	38,180.37	0.00	8,017.88	0.00	0.00	1,527.21	0.00	47,725.46
21/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147584	80,680.36	0.00	16,942.88	0.00	0.00	3,227.21	0.00	100,850.45
21/09/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00147585	14,420.47	0.00	3,028.30	0.00	1,026.90	15.45	0.00	18,491.12
21/09/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00147586	8,469.47	0.00	1,778.59	0.00	0.00	8.47	0.00	10,256.53
21/09/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	FAC	0044	00147587	6,870.79	0.00	1,442.87	0.00	0.00	6.87	0.00	8,320.53
21/09/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00147588	11,181.14	0.00	2,348.04	0.00	0.00	55.91	0.00	13,585.09
21/09/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00147589	6,389.76	0.00	1,341.85	0.00	0.00	31.95	0.00	7,763.56
21/09/2020	D ANNUNZIO RUBEN AMERICO	23-05371913-9	RI	A	FAC	0044	00147590	4,789.99	0.00	902.08	51.91	0.00	0.48	0.00	5,744.46
Transporte:								97,051,741.25	-7,745.55	17,342,459.42	1,519,216.30	1,711,712.79	794,656.59	-958,850.36	117,453,190.44

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Transporte:								97,051,741.25	-7,745.55	17,342,459.42	1,519,216.30	1,711,712.79	794,656.59	-958,850.36	117,453,190.44
21/09/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00147591	6,857.43	0.00	1,440.06	0.00	0.00	0.69	0.00	8,298.18
21/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004342-00004342	480.51	0.00	73.92	13.49	0.00	0.00	0.00	567.92
21/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003149	10,472.67	0.00	2,199.26	0.00	0.00	1.05	0.00	12,672.98
21/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003150	14,115.13	0.00	2,964.18	0.00	284.56	216.00	0.00	17,579.87
21/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003151	1,600.99	0.00	336.21	0.00	0.00	0.16	0.00	1,937.36
21/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003152	10,811.29	0.00	2,270.37	0.00	235.08	165.70	0.00	13,482.44
21/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003153	4,506.57	0.00	946.38	0.00	0.00	67.60	0.00	5,520.55
21/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003154	5,363.82	0.00	1,126.40	0.00	0.00	80.46	0.00	6,570.68
21/09/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003155	8,161.88	0.00	1,540.90	86.55	0.00	122.43	0.00	9,911.76
21/09/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003156	3,539.04	0.00	709.46	16.87	0.00	53.09	0.00	4,318.46
21/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0049	00049946-00050022	192,341.54	0.00	39,576.92	407.44	358.58	163.69	0.00	232,848.17
21/09/2020	HARAS LOS PRADOS S.A.A.G.	30-51221102-6	RI	A	FAC	0049	00006691	1,052.42	0.00	221.01	0.00	0.00	52.62	0.00	1,326.05
21/09/2020	cicconi fernando ariel	20-28728930-9	RI	A	FAC	0049	00006692	2,180.34	0.00	457.87	0.00	0.00	87.21	0.00	2,725.42
21/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00006693	1,779.03	0.00	373.60	0.00	0.00	0.00	0.00	2,152.63
21/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0049	00006694	1,944.83	0.00	408.42	0.00	0.00	0.00	0.00	2,353.25
21/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	FAC	0049	00006695	1,103.16	0.00	231.66	0.00	0.00	3.31	0.00	1,338.13
21/09/2020	CABALLERO HECTOR HORACIO	20-12356145-8	RI	A	FAC	0049	00006696	7,541.31	0.00	1,583.67	0.00	0.00	113.12	0.00	9,238.10
21/09/2020	CABALLERO HECTOR HORACIO	20-12356145-8	RI	A	FAC	0049	00006697	8,131.29	0.00	1,588.58	59.50	47.43	122.68	0.00	9,949.48
21/09/2020	CABALLERO HECTOR HORACIO	20-12356145-8	RI	A	FAC	0049	00006698	2,577.09	0.00	541.19	0.00	0.00	38.66	0.00	3,156.94
21/09/2020	GOMEZ CARLOS ALBERTO	20-12063046-7	RI	A	FAC	0049	00006699	3,905.22	0.00	820.10	0.00	0.00	97.63	0.00	4,822.95
21/09/2020	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0049	00006700	1,065.24	0.00	223.70	0.00	0.00	0.00	0.00	1,288.94
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00092643-00092778	155,767.41	0.00	32,029.43	340.90	2,066.32	0.53	0.00	190,204.59
21/09/2020	KOERNER ADOLFO Y FIA	30-71082759-8	RI	A	FAC	0050	00002848	208.80	0.00	43.85	0.00	0.00	0.21	0.00	252.86
21/09/2020	MARZIOTTI MARCELO DANIEL	20-25178166-5	RI	A	FAC	0050	00002849	701.13	0.00	147.24	0.00	0.00	12.27	0.00	860.64
21/09/2020	CORREA ALEJANDRO DAMIAN	20-36797754-0	RI	A	FAC	0050	00002850	453.63	0.00	95.26	0.00	0.00	22.68	0.00	571.57
21/09/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0050	00002851	1,204.82	0.00	253.01	0.00	0.00	48.19	0.00	1,506.02
21/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0052	00006171-00006189	41,958.12	0.00	8,696.57	57.32	797.06	0.00	0.00	51,509.07
21/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0052	00000862	1,778.76	0.00	373.54	0.00	0.00	0.00	0.00	2,152.30
21/09/2020	AXION ENERGY ARGENTINA SRL	30-50691900-9	RI	A	FAC	0052	00000863	1,055.60	0.00	221.68	0.00	0.00	0.00	0.00	1,277.28
21/09/2020	CONSUMIDOR FINAL	23057703	CF	B	FAC	0053	00045713-00045781	65,122.50	0.00	13,560.38	57.69	326.85	91.49	0.00	79,158.91
21/09/2020	SQUIRRU JOSE LUIS EDUARDO	20-05393458-8	RI	A	FAC	0053	00001420	1,264.66	0.00	265.58	0.00	0.00	50.59	0.00	1,580.83
21/09/2020	MONTICELLY Y PONTHOT S.R.L.	33-66403832-9	RI	A	FAC	0053	00001421	1,430.97	0.00	300.50	0.00	0.00	57.24	0.00	1,788.71
21/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0053	00001422	524.62	0.00	110.17	0.00	0.00	9.18	0.00	643.97
21/09/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0053	00001423	1,595.34	0.00	335.02	0.00	0.00	63.81	0.00	1,994.17
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00068095-00068246	108,560.63	0.00	22,193.67	302.06	929.80	0.00	0.00	131,986.16
21/09/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00000830	4,485.02	0.00	941.86	0.00	0.00	0.45	0.00	5,427.33
21/09/2020	DI TULLIO ELSA LILIANA	27-11610229-9	RI	A	FAC	0054	00000831	943.59	0.00	198.15	0.00	0.00	0.09	0.00	1,141.83
21/09/2020	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0054	00000832	7,974.66	0.00	1,674.68	0.00	0.00	318.99	0.00	9,968.33
21/09/2020	CORRALON ALBERTO LOPEZ DE	30-71233623-0	RI	A	FAC	0054	00000833	1,968.61	0.00	321.06	46.17	0.00	78.74	0.00	2,414.58
Transporte:								97,738,270.91	-7,745.55	17,483,854.93	1,520,604.29	1,716,758.47	796,797.15	-958,850.36	118,289,689.84

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								97,738,270.91	-7,745.55	17,483,854.93	1,520,604.29	1,716,758.47	796,797.15	-958,850.36	118,289,689.84
21/09/2020	CONSUMIDOR FINAL	42685714	CF	B	FAC	0055	00125773-00125954	145,233.45	0.00	29,762.56	368.27	546.96	0.00	0.00	175,911.24
21/09/2020	COOPERSHOES LTDA	30-71080281-1	RI	A	FAC	0055	00001127	1,335.52	0.00	280.46	0.00	0.00	0.13	0.00	1,616.11
21/09/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001128	277.96	0.00	58.37	0.00	0.00	0.00	0.00	336.33
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00075050-00075111	49,084.87	0.00	10,090.82	108.54	0.00	0.00	0.00	59,284.23
21/09/2020	CAPUTO GUSTAVO OMAR	20-18202507-1	RI	A	FAC	0056	00000729	967.82	0.00	203.24	0.00	0.00	14.52	0.00	1,185.58
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00115892-00116063	181,842.76	0.00	37,480.46	353.28	596.41	30.19	0.00	220,303.10
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00042618-00042758	92,646.74	0.00	19,326.85	64.50	5,661.47	0.36	0.00	117,699.92
21/09/2020	CAYOLO HECTOR ADRIAN	20-20296414-2	RI	A	FAC	0059	00002252	3,297.57	0.00	672.90	9.79	0.00	0.33	0.00	3,980.59
21/09/2020	AGROPECUARIA DON LORENZO	30-70732091-1	RI	A	FAC	0059	00002253	499.90	0.00	104.98	0.00	0.00	24.99	0.00	629.87
21/09/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0059	00002254	64.60	0.00	13.57	0.00	0.00	0.97	0.00	79.14
21/09/2020	LISSARRAGUE GASTON ESTEBAN	20-25739899-5	RI	A	FAC	0059	00002255	408.95	0.00	85.88	0.00	0.00	0.04	0.00	494.87
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006793-00006847	72,988.05	0.00	15,252.05	37.73	3,528.92	329.90	0.00	92,136.65
21/09/2020	FERNANDEZ OSCAR JOAQUIN	20-10914588-3	RI	A	FAC	0060	00000288	1,917.21	0.00	360.75	20.93	0.00	47.93	0.00	2,346.82
21/09/2020	RAMALLO ALEJANDRO EMILIO	20-22143096-5	RI	A	FAC	0060	00000289	1,208.64	0.00	253.81	0.00	0.00	21.15	0.00	1,483.60
21/09/2020	CONSUMIDOR FINAL	36442740	CF	B	FAC	0061	00008475-00008482	6,523.85	0.00	1,359.63	5.19	49.09	0.00	0.00	7,937.76
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002341-00002392	126,212.68	0.00	26,310.46	97.12	51.16	50.42	0.00	152,721.84
21/09/2020	ANDRACA JORGE DAVID	20-35775281-8	RI	A	FAC	0063	00000361	4,404.49	0.00	893.79	15.57	0.00	0.44	0.00	5,314.29
21/09/2020	agro reconquista sa	33-71083859-9	RI	A	FAC	0063	00000362	817.01	0.00	160.22	5.68	0.00	0.00	0.00	982.91
21/09/2020	AGRO 2005 SA	30-70960389-9	RI	A	FAC	0063	00000363	1,495.66	0.00	223.16	45.47	0.00	0.00	0.00	1,764.29
21/09/2020	ESTUDIO LOPEZ MADINA S.R.L.	30-71450172-7	RI	A	FAC	0063	00000364	699.21	0.00	146.83	0.00	0.00	27.97	0.00	874.01
21/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0064	00030735-00030927	137,738.29	0.00	28,559.10	183.05	3,880.43	0.13	0.00	170,361.00
21/09/2020	ABEDAT PEDRO	23-13114971-9	RI	A	FAC	0064	00000526	339.93	0.00	71.39	0.00	0.00	0.00	0.00	411.32
21/09/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000527	7,894.07	0.00	1,628.37	14.69	0.00	0.00	0.00	9,537.13
21/09/2020	DUMAIRE CLAUDIA GRACIELA	27-27388844-1	RI	A	FAC	0064	00000528	2,155.32	0.00	452.62	0.00	0.00	0.22	0.00	2,608.16
21/09/2020	CONSUMIDOR FINAL	38927996	CF	B	FAC	0065	00023885-00024032	130,522.92	0.00	27,080.70	164.63	5,467.18	1.53	0.00	163,236.96
21/09/2020	DUALDE ANDRES MARTIN	20-17956664-9	RI	A	FAC	0065	00000409	3,131.80	0.00	657.68	0.00	0.00	0.31	0.00	3,789.79
21/09/2020	SUPATO MIGUEL ANGEL	20-14751958-4	RI	A	FAC	0065	00000410	700.53	0.00	147.11	0.00	0.00	28.02	0.00	875.66
21/09/2020	CONSUMIDOR FINAL	20-29885882-8	RM	B	FAC	0066	00005799-00005831	23,469.15	0.00	4,928.56	0.00	815.99	42.88	0.00	29,256.58
21/09/2020	GUILLENEA EDUARDO JAVIER	20-12314144-0	RI	A	FAC	0066	00000105	432.60	0.00	90.85	0.00	0.00	0.00	0.00	523.45
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000318-00000328	7,814.31	0.00	1,641.01	0.00	0.00	0.00	0.00	9,455.32
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00006289-00006341	69,738.14	0.00	14,592.84	26.09	14,524.43	11.74	0.00	98,893.24
21/09/2020	SAEZ Y CORBALAN SH	30-66661898-6	RI	A	FAC	0070	00000222	2,623.19	0.00	550.87	0.00	0.00	0.00	0.00	3,174.06
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00010470-00010595	130,077.21	0.00	27,089.91	113.19	10,536.85	0.00	0.00	167,817.16
21/09/2020	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0071	00000223	2,558.84	0.00	537.36	0.00	0.00	0.26	0.00	3,096.46
21/09/2020	LARROUDE VIRGINA MABEL	27-92468164-6	RI	A	FAC	0071	00000224	849.38	0.00	178.37	0.00	0.00	0.00	0.00	1,027.75
21/09/2020	BERTE SERGIO JUAN	20-16713398-4	RI	A	FAC	0071	00000225	996.99	0.00	209.37	0.00	0.00	14.95	0.00	1,221.31
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00007692-00007775	103,101.47	0.00	21,008.38	321.51	10,916.43	0.35	0.00	135,348.14
21/09/2020	LEGUIZAMON MIRTA CRISTINA	27-16118421-2	RI	A	FAC	0072	00000176	461.11	0.00	96.83	0.00	0.00	23.06	0.00	581.00
21/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000177	6,568.89	0.00	1,379.47	0.00	206.58	169.39	0.00	8,324.33
Transporte:								99,061,371.99	-7,745.55	17,757,796.51	1,522,559.52	1,773,540.37	797,639.33	-958,850.36	119,946,311.81

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Transporte:								99,061,371.99	-7,745.55	17,757,796.51	1,522,559.52	1,773,540.37	797,639.33	-958,850.36	119,946,311.81
21/09/2020	CONSUMIDOR FINAL	20-18021058-0	RM	B	FAC	0074	00015321-00015490	162,402.04	0.00	33,382.03	361.25	930.00	0.21	0.00	197,075.53
21/09/2020	CARRIZO MARIA GABRIELA	27-25514444-3	RI	A	FAC	0074	00000479	407.77	0.00	85.63	0.00	0.00	0.04	0.00	493.44
21/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0074	00000480	5,670.19	0.00	1,190.74	0.00	0.00	90.72	0.00	6,951.65
21/09/2020	GOMEZ MARIA ALEJANDRA	27-20362137-5	RI	A	FAC	0074	00000481	1,994.87	0.00	418.92	0.00	0.00	0.00	0.00	2,413.79
21/09/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0074	00000482	1,911.61	0.00	401.44	0.00	0.00	76.46	0.00	2,389.51
21/09/2020	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0074	00000483	868.70	0.00	182.43	0.00	0.00	0.09	0.00	1,051.22
21/09/2020	PALOPOLI ESTELA MARIA	20-16752687-0	RI	A	FAC	0074	00000484	3,847.16	0.00	807.91	0.00	0.00	0.00	0.00	4,655.07
21/09/2020	LAS DELICIAS DE AZUL SRL	33-71452476-9	RI	A	FAC	0074	00000485	1,262.94	0.00	265.22	0.00	0.00	50.52	0.00	1,578.68
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005619-00005659	51,186.60	0.00	10,738.54	5.33	2,326.64	0.11	0.00	64,257.22
21/09/2020	MOYANO MIRYAM ADRIANA	27-12196167-4	RI	A	FAC	0075	00000199	3,911.70	0.00	797.99	11.73	0.00	0.39	0.00	4,721.81
21/09/2020	CONSUMIDOR FINAL	20-30045984-7	RM	B	FAC	0076	00013245-00013317	64,845.90	0.00	13,394.69	111.50	1,435.29	89.57	0.00	79,876.95
21/09/2020	LOPEZ LUCIANA PAULA	27-24882115-4	RI	A	FAC	0076	00000669	2,258.04	0.00	474.19	0.00	0.00	33.87	0.00	2,766.10
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00008010-00008140	94,049.51	0.00	19,456.84	146.85	819.61	0.00	0.00	114,472.81
21/09/2020	OLVEIRA ANA MARIA	27-11368878-0	RI	A	FAC	0077	00000393	517.27	0.00	108.63	0.00	0.00	0.05	0.00	625.95
21/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00000394	1,458.29	0.00	294.51	5.87	0.00	58.33	0.00	1,817.00
21/09/2020	FORCONI MARIA ROSANA	27-20044126-0	RI	A	FAC	0077	00000395	989.17	0.00	207.73	0.00	0.00	24.73	0.00	1,221.63
21/09/2020	MIRALLES HERNAN DIEGO	20-23530259-5	RI	A	FAC	0077	00000396	1,767.37	0.00	371.15	0.00	0.00	44.18	0.00	2,182.70
21/09/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0077	00000397	641.90	0.00	134.80	0.00	0.00	0.06	0.00	776.76
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00016055-00016179	162,045.43	0.00	33,119.77	454.92	1,547.99	53.18	0.00	197,221.29
21/09/2020	GOENAGA PEDRO ESTEBAN	20-21504544-8	RI	A	FAC	0078	00000501	1,298.02	0.00	272.58	0.00	0.00	0.00	0.00	1,570.60
21/09/2020	COLUCCIO VIVIANA ANDREA	27-22360584-8	RI	A	FAC	0078	00000502	1,721.90	0.00	343.37	9.12	0.00	68.88	0.00	2,143.27
21/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012337-00012364	33,717.70	0.00	6,994.84	42.95	550.76	0.00	0.00	41,306.25
21/09/2020	CONSUMIDOR FINAL		CF	B	NC	0044	00000852-00000852	-165.29	0.00	-34.71	0.00	0.00	0.00	0.00	-200.00
21/09/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	NC	0044	00004042	-152.68	0.00	-32.06	0.00	0.00	0.00	0.00	-184.74
21/09/2020	CONSUMIDOR FINAL	11483878	CF	B	NC	0045	00016211-00016217	-21,067.72	0.00	-4,424.22	0.00	0.00	0.00	0.00	-25,491.94
21/09/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	NC	0045	00027181	-277.06	0.00	-58.18	0.00	0.00	-11.08	0.00	-346.32
21/09/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	NC	0045	00027182	-381.12	0.00	-80.04	0.00	0.00	0.00	0.00	-461.16
21/09/2020	DEGUER MARIANA	27-16713216-8	RI	A	NC	0045	00027183	-1,506.61	0.00	-316.39	0.00	0.00	0.00	0.00	-1,823.00
21/09/2020	SANCHEZ AGUSTINA	27-31708288-1	RI	A	NC	0045	00027184	-1,506.61	0.00	-316.39	0.00	0.00	0.00	0.00	-1,823.00
21/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006610-00006613	1,895.62	0.00	398.08	0.00	0.00	0.00	0.00	2,293.70
21/09/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00016995	235.32	0.00	49.42	0.00	0.00	0.02	0.00	284.76
21/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00016996	376.22	0.00	79.01	0.00	0.00	0.04	0.00	455.27
21/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016997	940.69	0.00	197.54	0.00	0.00	0.00	0.00	1,138.23
21/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00016998	3,102.97	0.00	651.62	0.00	0.00	0.00	0.00	3,754.59
21/09/2020	CREDITAN SRL	30-70862649-6	RI	A	ND	0044	00016999	828.46	0.00	173.98	0.00	0.00	0.08	0.00	1,002.52
21/09/2020	DOVALES SA (FEET LOT)	30-70860869-2	RI	A	ND	0045	00014009	0.00	0.00	0.00	0.00	0.00	4,964.54	0.00	4,964.54
21/09/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	ND	0045	00014010	4,573.44	0.00	960.42	0.00	0.00	0.00	0.00	5,533.86
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0044	00068214-00068303	414,821.10	0.00	74,731.74	6,190.34	4,721.18	1,270.89	0.00	501,735.25
22/09/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00147592	1,171.15	0.00	245.94	0.00	0.00	0.12	0.00	1,417.21
Transporte:								100,063,033.96	-7,745.55	17,953,466.22	1,529,899.38	1,785,871.84	804,455.33	-958,850.36	121,170,130.82

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Transporte:								100,063,033.96	-7,745.55	17,953,466.22	1,529,899.38	1,785,871.84	804,455.33	-958,850.36	121,170,130.82
22/09/2020	CORNAGO JONATAN CRISTIAN	20-31611525-0	RI	A	FAC	0044	00147593	2,045.23	0.00	429.50	0.00	0.00	0.20	0.00	2,474.93
22/09/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00147594	635.48	0.00	133.45	0.00	0.00	9.53	0.00	778.46
22/09/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00147595	8,895.25	0.00	1,868.00	0.00	0.00	133.43	0.00	10,896.68
22/09/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00147596	1,955.64	0.00	410.68	0.00	0.00	31.29	0.00	2,397.61
22/09/2020	BILBAO MARIA ESTHER	27-13356825-0	RI	A	FAC	0044	00147597	1,158.72	0.00	243.33	0.00	0.00	0.12	0.00	1,402.17
22/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00147598	1,298.90	0.00	272.77	0.00	0.00	0.00	0.00	1,571.67
22/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0044	00147599	4,590.82	0.00	964.07	0.00	0.00	0.00	0.00	5,554.89
22/09/2020	MAFFEZZOLI MARIO	20-11803447-4	RI	A	FAC	0044	00147600	10,244.83	0.00	2,151.41	0.00	0.00	409.79	0.00	12,806.03
22/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	FAC	0044	00147601	61,785.59	0.00	12,868.97	53.00	0.00	2,471.42	0.00	77,178.98
22/09/2020	CARABALLO ANTONIO	20-14094408-5	RI	A	FAC	0044	00147602	6,927.43	0.00	1,454.76	0.00	0.00	103.91	0.00	8,486.10
22/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00147603	16,393.32	0.00	2,954.61	243.99	0.00	655.73	0.00	20,247.65
22/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00147604	39,666.67	0.00	8,330.00	0.00	0.00	1,586.67	0.00	49,583.34
22/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00147605	1,548.66	0.00	325.22	0.00	0.00	61.95	0.00	1,935.83
22/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00147606	19,201.45	0.00	2,954.61	538.84	0.00	768.06	0.00	23,462.96
22/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	FAC	0044	00147607	47,959.97	0.00	10,071.59	0.00	0.00	1,918.40	0.00	59,949.96
22/09/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00147608	66,370.23	0.00	13,937.75	0.00	0.00	2,654.81	0.00	82,962.79
22/09/2020	WANG YIN	27-95133093-6	RI	A	FAC	0044	00147609	28,043.84	0.00	5,889.21	0.00	0.00	1,121.75	0.00	35,054.80
22/09/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00147610	2,512.25	0.00	527.57	0.00	0.00	37.68	0.00	3,077.50
22/09/2020	TESTA LEONARDO DANIEL	20-34759834-9	RI	A	FAC	0044	00147611	5,606.09	0.00	1,177.28	0.00	0.00	448.49	0.00	7,231.86
22/09/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0044	00147612	8,814.61	0.00	1,851.07	0.00	0.00	0.00	0.00	10,665.68
22/09/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0044	00147613	7,676.28	0.00	1,612.02	0.00	0.00	0.00	0.00	9,288.30
22/09/2020	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00147614	36,300.57	0.00	7,623.12	0.00	0.00	580.81	0.00	44,504.50
22/09/2020	ALONSO ROBERTO OSCAR	20-05379684-3	RI	A	FAC	0044	00147615	12,297.71	0.00	2,582.52	0.00	0.00	196.76	0.00	15,076.99
22/09/2020	CAVALLI JOSE MARIA	20-22771268-7	RI	A	FAC	0044	00147616	19,816.00	0.00	4,161.36	0.00	0.00	317.06	0.00	24,294.42
22/09/2020	CAVALLI MIRIAN MABEL	27-14842783-1	RI	A	FAC	0044	00147617	9,370.86	0.00	1,967.88	0.00	199.95	765.66	0.00	12,304.35
22/09/2020	MASARI MONICA RAQUEL	23-11483960-4	RI	A	FAC	0044	00147618	11,988.30	0.00	2,517.54	0.00	0.00	1.20	0.00	14,507.04
22/09/2020	DELLATORRE CARLOS	20-11237319-6	RI	A	FAC	0044	00147619	129,206.17	0.00	661.79	13,235.75	0.00	5,168.25	0.00	148,271.96
22/09/2020	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00147620	4,058.34	0.00	852.25	0.00	0.00	0.41	0.00	4,911.00
22/09/2020	ACTUAL LAS FLORES S.A.	30-71183453-9	RI	A	FAC	0044	00147621	6,316.67	0.00	1,326.50	0.00	0.00	315.83	0.00	7,959.00
22/09/2020	ALONSO JUAN MARCELO	20-23698740-0	RI	A	FAC	0044	00147622	2,816.06	0.00	591.37	0.00	0.00	42.24	0.00	3,449.67
22/09/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00147623	8,929.38	0.00	1,621.49	126.84	0.00	133.94	0.00	10,811.65
22/09/2020	PALMIERI HECTOR MARTIN Y	30-71219442-8	RI	A	FAC	0044	00147624	2,087.94	0.00	438.47	0.00	0.00	31.32	0.00	2,557.73
22/09/2020	LA RESIDENCIA S.R.L.	30-64531456-1	RI	A	FAC	0044	00147625	15,133.84	0.00	2,884.28	146.92	0.00	605.35	0.00	18,770.39
22/09/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	FAC	0044	00147626	21,302.41	0.00	4,473.51	0.00	915.08	333.26	0.00	27,024.26
22/09/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00147627	5,891.48	0.00	1,237.21	0.00	0.00	235.66	0.00	7,364.35
22/09/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00147628	5,461.04	0.00	1,146.82	0.00	0.00	218.44	0.00	6,826.30
22/09/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00147629	7,644.28	0.00	1,605.30	0.00	0.00	0.76	0.00	9,250.34
22/09/2020	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00147630	2,265.11	0.00	475.67	0.00	0.00	0.23	0.00	2,741.01
22/09/2020	CHEN CHUNHE	20-95506175-7	RI	A	FAC	0044	00147631	4,327.53	0.00	908.78	0.00	0.00	173.10	0.00	5,409.41
Transporte:								100,711,578.87	-7,745.55	18,060,969.95	1,544,244.72	1,786,986.87	825,988.84	-958,850.36	121,963,173.34

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Transporte:								100,711,578.87	-7,745.55	18,060,969.95	1,544,244.72	1,786,986.87	825,988.84	-958,850.36	121,963,173.34
22/09/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00147632	12,963.54	0.00	2,389.59	166.38	0.00	0.00	0.00	15,519.51
22/09/2020	CHEN LIMEI	27-95424956-0	RI	A	FAC	0044	00147633	4,477.49	0.00	621.49	159.39	0.00	179.10	0.00	5,437.47
22/09/2020	CHEN LIMEI	27-95424956-0	RI	A	FAC	0044	00147634	32,351.03	0.00	6,793.72	0.00	0.00	1,294.04	0.00	40,438.79
22/09/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00147635	12,879.48	0.00	2,704.69	0.00	0.00	193.19	0.00	15,777.36
22/09/2020	GIANNATACIO LUCIA	27-21017633-6	RI	A	FAC	0044	00147636	2,176.27	0.00	386.26	35.38	0.00	0.22	0.00	2,598.13
22/09/2020	FERRARI DARIO MARTIN	20-26208501-6	RI	A	FAC	0044	00147637	32,688.96	0.00	6,758.46	53.11	0.00	1,307.56	0.00	40,808.09
22/09/2020	GONZALEZ SILVINA JULIA	27-16626822-8	RI	A	FAC	0044	00147638	21,142.35	0.00	4,439.89	0.00	0.00	2.11	0.00	25,584.35
22/09/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00147639	32,674.80	0.00	6,861.71	0.00	0.00	1,306.99	0.00	40,843.50
22/09/2020	BAVESTRELLO MARIA ELISA	27-26590054-8	RI	A	FAC	0044	00147640	21,895.58	0.00	4,598.07	0.00	0.00	875.82	0.00	27,369.47
22/09/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00147641	14,780.24	0.00	3,103.85	0.00	0.00	0.00	0.00	17,884.09
22/09/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0044	00147642	16,342.97	0.00	3,271.32	80.35	748.52	0.00	0.00	20,443.16
22/09/2020	ISASA MIGUEL ANGEL	20-12830569-7	RI	A	FAC	0044	00147643	7,951.65	0.00	1,669.85	0.00	0.00	397.58	0.00	10,019.08
22/09/2020	MARTINEZ ROY JORDAN	23-30646902-9	RI	A	FAC	0044	00147644	1,434.62	0.00	301.27	0.00	0.00	57.39	0.00	1,793.28
22/09/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00147645	40,344.41	0.00	8,472.33	0.00	740.44	1,643.39	0.00	51,200.57
22/09/2020	DAI QIUYONG	20-95713553-7	RI	A	FAC	0044	00147646	32,345.57	0.00	5,546.81	622.88	2,979.39	1,413.00	0.00	42,907.65
22/09/2020	SANTILLI GUILLERMO EDUARDO	20-17106209-9	RI	A	FAC	0044	00147647	6,447.32	0.00	1,353.94	0.00	0.00	0.64	0.00	7,801.90
22/09/2020	MATOS HORACIO ESTEBAN	20-16584559-6	RI	A	FAC	0044	00147648	2,382.45	0.00	500.32	0.00	0.00	95.30	0.00	2,978.07
22/09/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00147649	10,869.10	0.00	2,282.51	0.00	0.00	434.76	0.00	13,586.37
22/09/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0044	00147650	47,987.77	0.00	9,764.23	156.60	224.25	1,928.48	0.00	60,061.33
22/09/2020	ORTIZ SANDRO MARIANO	20-20037466-6	RI	A	FAC	0044	00147651	15,825.17	0.00	3,323.29	0.00	0.00	633.01	0.00	19,781.47
22/09/2020	ORTIZ SANDRO MARIANO	20-20037466-6	RI	A	FAC	0044	00147652	7,517.55	0.00	1,578.68	0.00	0.00	300.70	0.00	9,396.93
22/09/2020	RODRIGUEZ MIGUEL ANGEL	20-14833918-0	RI	A	FAC	0044	00147653	3,682.19	0.00	773.26	0.00	0.00	55.23	0.00	4,510.68
22/09/2020	PELLICERO JUAN ADALBERTO	20-23859350-7	RI	A	FAC	0044	00147654	6,244.75	0.00	1,311.40	0.00	0.00	0.62	0.00	7,556.77
22/09/2020	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0044	00147655	20,803.47	0.00	4,368.73	0.00	0.00	187.23	0.00	25,359.43
22/09/2020	D´ALESSANDRO LUIS Y MARIO	33-66410568-9	RI	A	FAC	0044	00147656	32,786.88	0.00	6,885.24	0.00	0.00	1,311.48	0.00	40,983.60
22/09/2020	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00147657	29,514.72	0.00	6,198.09	0.00	0.00	1,180.59	0.00	36,893.40
22/09/2020	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00147658	33,671.45	0.00	7,071.01	0.00	0.00	1,346.86	0.00	42,089.32
22/09/2020	ARAMBILLET CARLOS DANIEL	23-14742494-9	RI	A	FAC	0044	00147659	51,766.07	0.00	10,870.87	0.00	0.00	2,070.64	0.00	64,707.58
22/09/2020	ALVAREZ MARIO	20-08615910-5	RI	A	FAC	0044	00147660	25,108.46	0.00	4,828.59	222.09	0.00	1,004.34	0.00	31,163.48
22/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	FAC	0044	00147661	69,332.07	0.00	14,264.85	147.44	4,981.84	2,972.56	0.00	91,698.76
22/09/2020	CONSUMIDOR FINAL	30-99903383-7	EX	B	FAC	0045	00004343-00004344	135,462.32	0.00	15,533.51	6,456.79	0.00	0.00	0.00	157,452.62
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00050023-00050098	160,834.19	0.00	32,953.08	411.09	410.46	4.74	0.00	194,613.56
22/09/2020	MONACO CECILIA NOEMI	27-18294836-0	RI	A	FAC	0049	00006701	2,905.92	0.00	592.45	8.90	24.99	0.29	0.00	3,532.55
22/09/2020	KRUGER MIGUEL ENRIQUE	20-10418298-5	RI	A	FAC	0049	00006702	1,393.44	0.00	292.62	0.00	0.00	69.67	0.00	1,755.73
22/09/2020	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0049	00006703	2,431.75	0.00	510.67	0.00	0.00	0.24	0.00	2,942.66
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00092779-00092896	135,463.29	0.00	28,116.22	165.54	1,048.28	42.96	0.00	164,836.29
22/09/2020	IRIBARNE MARTA ALCIRA	27-11480901-8	RI	A	FAC	0050	00002852	226.05	0.00	47.47	0.00	0.00	9.04	0.00	282.56
22/09/2020	SORIANI MARIA LAURA	27-24732376-2	RI	A	FAC	0050	00002853	6,808.25	0.00	1,409.57	10.08	0.00	0.68	0.00	8,228.58
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006190-00006205	45,648.46	0.00	9,186.88	199.65	566.14	0.26	0.00	55,601.39
Transporte:								101,853,140.96	-7,745.55	18,282,906.74	1,553,140.39	1,798,711.18	848,309.55	-958,850.36	123,369,612.91

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Transporte:								101,853,140.96	-7,745.55	18,282,906.74	1,553,140.39	1,798,711.18	848,309.55	-958,850.36	123,369,612.91
22/09/2020	HENAN TANDIL SRL	30-71491959-4	RI	A	FAC	0052	00000864	2,104.00	0.00	441.84	0.00	0.00	0.21	0.00	2,546.05
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045782-00045828	33,158.28	0.00	6,915.50	23.89	132.14	0.31	0.00	40,230.12
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00068247-00068391	128,060.34	0.00	26,616.51	138.12	1,402.07	144.75	0.00	156,361.79
22/09/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0054	00000834	831.05	0.00	174.52	0.00	0.00	33.24	0.00	1,038.81
22/09/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0054	00000835	1,144.97	0.00	240.44	0.00	0.00	45.80	0.00	1,431.21
22/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0054	00000836	1,980.19	0.00	415.84	0.00	0.00	0.00	0.00	2,396.03
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00125955-00126093	157,348.78	0.00	32,450.73	296.30	159.77	0.34	0.00	190,255.92
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00075112-00075203	71,243.64	0.00	14,516.55	222.35	305.91	0.00	0.00	86,288.45
22/09/2020	COOPERSHOES	30-71080281-1	RI	A	FAC	0056	00000730	663.61	0.00	139.36	0.00	0.00	0.07	0.00	803.04
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00116064-00116244	178,949.94	0.00	36,927.91	325.87	5,239.29	0.00	0.00	221,443.01
22/09/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001043	502.46	0.00	105.52	0.00	0.00	20.10	0.00	628.08
22/09/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001044	555.95	0.00	116.75	0.00	0.00	22.24	0.00	694.94
22/09/2020	palomino gustavo	20-20443523-6	RI	A	FAC	0057	00001045	2,893.67	0.00	594.23	6.72	52.12	176.75	0.00	3,723.49
22/09/2020	CONSUMIDOR FINAL	37014817	CF	B	FAC	0059	00042759-00042876	100,683.22	0.00	20,740.62	201.43	3,118.40	0.26	0.00	124,743.93
22/09/2020	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0059	00002256	585.18	0.00	122.89	0.00	0.00	8.78	0.00	716.85
22/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0059	00002257	3,842.64	0.00	806.96	0.00	0.00	307.41	0.00	4,957.01
22/09/2020	PALAVECINO SERGIO FRANCISCO	20-20363614-9	RI	A	FAC	0059	00002258	1,472.77	0.00	309.28	0.00	0.00	36.82	0.00	1,818.87
22/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0059	00002259	1,615.32	0.00	339.22	0.00	64.47	0.00	0.00	2,019.01
22/09/2020	CONSUMIDOR FINAL	27-27139063-2	RM	B	FAC	0060	00006848-00006903	73,318.89	0.00	15,318.58	39.20	2,216.17	0.10	0.00	90,892.94
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008483-00008507	23,291.45	0.00	4,861.76	14.73	106.03	0.00	0.00	28,273.97
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002393-00002420	61,219.94	0.00	12,756.74	49.73	785.49	1.13	0.00	74,813.03
22/09/2020	DON EUGENIO S.A.	30-62728957-6	RI	A	FAC	0063	00000365	688.70	0.00	144.63	0.00	0.00	0.00	0.00	833.33
22/09/2020	AZPIROZ JORGELINA RENEE	27-30880682-6	RI	A	FAC	0063	00000366	3,396.00	0.00	713.16	0.00	0.00	50.94	0.00	4,160.10
22/09/2020	GOTI ALFREDO LEONARDO	20-05212141-9	RI	A	FAC	0063	00000367	2,412.64	0.00	506.66	0.00	612.64	0.00	0.00	3,531.94
22/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0063	00000368	2,818.73	0.00	591.94	0.00	535.98	0.00	0.00	3,946.65
22/09/2020	VIGIL SANTIAGO	20-21656964-5	RI	A	FAC	0063	00000369	7,290.42	0.00	1,412.94	59.03	0.00	0.00	0.00	8,762.39
22/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0063	00000370	3,231.48	0.00	659.02	9.79	0.00	80.79	0.00	3,981.08
22/09/2020	ANDREASEN PATRICIA GRISELDA	23-17672728-4	RI	A	FAC	0063	00000371	1,981.56	0.00	293.63	61.25	0.00	79.26	0.00	2,415.70
22/09/2020	CORTI FLAVIO GASTON	20-22446330-9	RI	A	FAC	0063	00000372	3,981.03	0.00	836.02	0.00	0.00	0.40	0.00	4,817.45
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00030928-00031142	161,514.54	0.00	33,456.35	230.87	3,305.87	0.00	0.00	198,507.63
22/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0064	00000529	3,371.31	0.00	707.97	0.00	0.00	0.34	0.00	4,079.62
22/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000530	1,216.35	0.00	255.44	0.00	0.00	60.82	0.00	1,532.61
22/09/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000531	1,442.70	0.00	280.66	11.15	49.09	23.87	0.00	1,807.47
22/09/2020	MORALES ARGEL NESTOR	20-38658512-2	RI	A	FAC	0064	00000532	2,637.59	0.00	553.90	0.00	0.00	0.26	0.00	3,191.75
22/09/2020	ABEDAT ANA MARIA	27-11468756-7	RI	A	FAC	0064	00000533	79.62	0.00	16.72	0.00	0.00	0.00	0.00	96.34
22/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000534	934.81	0.00	170.05	13.13	0.00	46.74	0.00	1,164.73
22/09/2020	AGROPECUARIA LOS TORDOS	30-71098964-4	RI	A	FAC	0064	00000535	1,143.86	0.00	240.21	0.00	0.00	1.14	0.00	1,385.21
22/09/2020	SALMON FRANCISCO	20-41541209-7	RI	A	FAC	0064	00000536	569.25	0.00	119.54	0.00	1,046.56	0.00	0.00	1,735.35
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00024033-00024152	117,348.31	0.00	24,102.66	270.26	1,761.51	0.00	0.00	143,482.74
Transporte:								103,014,666.15	-7,745.55	18,522,879.99	1,555,114.21	1,819,604.69	849,452.42	-958,850.36	124,795,121.55

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								103,014,666.15	-7,745.55	18,522,879.99	1,555,114.21	1,819,604.69	849,452.42	-958,850.36	124,795,121.55
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005832-00005861	18,775.17	0.00	3,932.40	5.19	0.00	0.00	0.00	22,712.76
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00006342-00006398	68,975.59	0.00	14,326.34	79.29	1,740.08	175.29	0.00	85,296.59
22/09/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0070	00000223	3,252.83	0.00	683.09	0.00	0.00	162.64	0.00	4,098.56
22/09/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0070	00000224	987.86	0.00	207.45	0.00	0.00	0.00	0.00	1,195.31
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00010596-00010736	153,541.27	0.00	31,869.45	187.16	10,431.07	13.17	0.00	196,042.12
22/09/2020	LACOSTE HECTOR	20-08286790-3	RI	A	FAC	0071	00000226	747.86	0.00	157.05	0.00	0.00	0.75	0.00	905.66
22/09/2020	LIGGERINI JUAN JOSE	20-24518274-1	RI	A	FAC	0071	00000227	4,347.65	0.00	913.01	0.00	0.00	173.91	0.00	5,434.57
22/09/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0071	00000228	389.21	0.00	81.73	0.00	0.00	0.00	0.00	470.94
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00007776-00007865	106,382.47	0.00	22,085.40	127.49	10,923.12	0.00	0.00	139,518.48
22/09/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0072	00000178	893.72	0.00	187.68	0.00	0.00	0.09	0.00	1,081.49
22/09/2020	GRAMUGLIA DOMINGO ALBERTO	23-10656169-9	RI	A	FAC	0072	00000179	99.80	0.00	20.96	0.00	0.00	0.01	0.00	120.77
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00015491-00015616	132,619.60	0.00	27,571.53	139.33	883.59	0.07	0.00	161,214.12
22/09/2020	ACOSTA HERNAN GASTON	20-30947761-9	RI	A	FAC	0074	00000486	2,268.74	0.00	476.44	0.00	0.00	181.50	0.00	2,926.68
22/09/2020	GONZALEZ CARLOS ANDRES	23-14591415-9	RI	A	FAC	0074	00000487	946.30	0.00	198.72	0.00	0.00	0.95	0.00	1,145.97
22/09/2020	PASO ANTONELLA	27-37031246-5	RI	A	FAC	0074	00000488	6,950.79	0.00	1,407.75	25.96	0.00	173.77	0.00	8,558.27
22/09/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000489	5,204.65	0.00	1,069.51	11.73	0.00	208.19	0.00	6,494.08
22/09/2020	ESTACION DE SERVICIO	30-70900740-4	RI	A	FAC	0074	00000490	1,117.01	0.00	234.57	0.00	0.00	0.00	0.00	1,351.58
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005660-00005713	73,945.44	0.00	15,366.21	81.18	11,257.56	0.00	0.00	100,650.39
22/09/2020	serrano juan ignacio	20-12895874-7	RI	A	FAC	0075	00000200	1,675.06	0.00	351.76	0.00	0.00	0.00	0.00	2,026.82
22/09/2020	BARRIONUEVO DEL ZOTTO	20-24151190-2	RI	A	FAC	0075	00000201	659.56	0.00	138.51	0.00	0.00	26.38	0.00	824.45
22/09/2020	ALVAREZ EUGENIO	20-28150157-8	RI	A	FAC	0075	00000202	3,319.79	0.00	697.16	0.00	0.00	132.79	0.00	4,149.74
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00013318-00013406	87,249.98	0.00	17,991.90	165.34	314.74	0.65	0.00	105,722.61
22/09/2020	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0076	00000670	553.68	0.00	116.27	0.00	0.00	0.00	0.00	669.95
22/09/2020	SANCHEZ GISELLE SOLEDAD	27-35333860-4	RI	A	FAC	0076	00000671	1,063.99	0.00	213.64	4.90	0.00	0.00	0.00	1,282.53
22/09/2020	OLAECHEA MARIA DELIA	27-11158422-8	RI	A	FAC	0076	00000672	2,023.40	0.00	424.92	0.00	0.00	0.20	0.00	2,448.52
22/09/2020	OLAECHEA MARIA DELIA	27-11158422-8	RI	A	FAC	0076	00000673	60.95	0.00	12.80	0.00	0.00	0.01	0.00	73.76
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00008141-00008259	104,904.87	0.00	21,703.40	163.35	1,521.98	0.00	0.00	128,293.60
22/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00000398	426.73	0.00	89.61	0.00	0.00	17.07	0.00	533.41
22/09/2020	muñoz goonzalo	20-28669602-4	RI	A	FAC	0077	00000399	4,343.69	0.00	912.18	0.00	0.00	0.43	0.00	5,256.30
22/09/2020	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0077	00000400	2,879.48	0.00	604.69	0.00	0.00	0.29	0.00	3,484.46
22/09/2020	FARMACIA DEL PUEBLO SOC.EN	30-57400358-6	RI	A	FAC	0077	00000401	484.33	0.00	101.71	0.00	0.00	12.11	0.00	598.15
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00016180-00016348	199,548.95	0.00	41,208.56	348.42	3,622.46	30.49	0.00	244,758.88
22/09/2020	GONZALEZ CARLOS ANDRES	23-14591415-9	RI	A	FAC	0078	00000503	241.10	0.00	50.63	0.00	0.00	0.24	0.00	291.97
22/09/2020	BALDATTA JAVIER	23-22925001-9	RI	A	FAC	0078	00000504	6,819.06	0.00	1,411.24	10.38	0.00	0.00	0.00	8,240.68
22/09/2020	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0078	00000505	1,008.74	0.00	200.92	5.46	0.00	25.22	0.00	1,240.34
22/09/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00000506	2,611.28	0.00	548.37	0.00	0.00	7.83	0.00	3,167.48
22/09/2020	OTEO MARCELO BLAS	20-18021127-7	RI	A	FAC	0078	00000507	474.33	0.00	99.61	0.00	0.00	7.12	0.00	581.06
22/09/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0078	00000508	7,049.61	0.00	1,480.42	0.00	0.00	21.15	0.00	8,551.18
22/09/2020	CRIANTE MARISA ROSANA	27-18025104-4	RI	A	FAC	0078	00000509	2,569.38	0.00	539.57	0.00	0.00	102.78	0.00	3,211.73
Transporte:								104,026,080.07	-7,745.55	18,732,567.15	1,556,469.39	1,860,299.29	850,927.52	-958,850.36	126,059,747.51

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								104,026,080.07	-7,745.55	18,732,567.15	1,556,469.39	1,860,299.29	850,927.52	-958,850.36	126,059,747.51
22/09/2020	RAGAN SRL	30-71171659-5	RI	A	FAC	0078	00000510	703.93	0.00	147.83	0.00	4.07	0.00	0.00	855.83
22/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012365-00012417	72,804.92	0.00	15,235.90	26.58	220.16	242.50	0.00	88,530.06
22/09/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0080	00000360	1,300.20	0.00	273.04	0.00	0.00	3.90	0.00	1,577.14
22/09/2020	CONSUMIDOR FINAL		CF	B	NC	0044	00000853-00000853	-16.36	0.00	-3.44	0.00	0.00	0.00	0.00	-19.80
22/09/2020	CONDINANZO NAZARIO EMILIO	20-27857010-0	RI	A	NC	0044	00004043	-263.40	0.00	-55.31	0.00	0.00	0.00	0.00	-318.71
22/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	NC	0044	00004044	-432.31	0.00	-90.78	0.00	0.00	0.00	0.00	-523.09
22/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	NC	0044	00004045	-432.31	0.00	-90.78	0.00	0.00	0.00	0.00	-523.09
22/09/2020	CONSUMIDOR FINAL	1	CF	B	NC	0045	00016218-00016226	-14,720.18	0.00	-3,091.25	0.00	0.00	0.00	0.00	-17,811.43
22/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	NC	0045	00027185	-105.20	0.00	-22.09	0.00	0.00	0.00	0.00	-127.29
22/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027186	-217.54	0.00	-45.68	0.00	0.00	0.00	0.00	-263.22
22/09/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	NC	0045	00027187	-2,752.44	0.00	-578.01	0.00	0.00	0.00	0.00	-3,330.45
22/09/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	NC	0045	00027188	-2,752.44	0.00	-578.01	0.00	0.00	0.00	0.00	-3,330.45
22/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	NC	0045	00027189	-310.73	0.00	-65.25	0.00	0.00	0.00	0.00	-375.98
22/09/2020	ZHENG JINRUI	20-95180994-3	RI	A	NC	0045	00027190	-20,333.66	0.00	-232.98	-2,018.55	0.00	0.00	0.00	-22,585.19
22/09/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	NC	0045	00027191	-273.00	0.00	-57.33	0.00	0.00	0.00	0.00	-330.33
22/09/2020	JAIME MONICA INES.	27-14403967-5	RI	A	NC	0045	00027192	-1,125.29	0.00	-236.31	0.00	0.00	0.00	0.00	-1,361.60
22/09/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	NC	0045	00027193	-2,525.45	0.00	-530.34	0.00	0.00	0.00	0.00	-3,055.79
22/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006614-00006621	7,273.32	0.00	1,527.40	0.00	0.00	0.00	0.00	8,800.72
22/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	ND	0044	00017000	96.20	0.00	20.20	0.00	0.00	0.00	0.00	116.40
22/09/2020	ALVAREZ MARIO	20-08615910-5	RI	A	ND	0044	00017001	3,110.61	0.00	653.23	0.00	0.00	124.42	0.00	3,888.26
22/09/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002130-00002131	7,796.50	0.00	1,637.27	0.00	0.00	0.00	0.00	9,433.77
22/09/2020		20-26867723-3	RI	A	ND	0045	00014011	2,752.44	0.00	578.01	0.00	0.00	0.00	0.00	3,330.45
23/09/2020	CONSUMIDOR FINAL	20-05387262-0	RM	B	FAC	0044	00068304-00068356	337,646.96	0.00	69,458.56	723.65	1,076.66	3,001.91	0.00	411,907.74
23/09/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00147662	4,316.87	0.00	906.54	0.00	0.00	0.00	0.00	5,223.41
23/09/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00147663	9,659.62	0.00	2,028.52	0.00	0.00	386.38	0.00	12,074.52
23/09/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00147664	2,083.77	0.00	437.59	0.00	0.00	31.26	0.00	2,552.62
23/09/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00147665	2,384.52	0.00	500.75	0.00	0.00	35.77	0.00	2,921.04
23/09/2020	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00147666	3,536.02	0.00	742.56	0.00	0.00	10.61	0.00	4,289.19
23/09/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00147667	1,528.66	0.00	321.02	0.00	0.00	6.11	0.00	1,855.79
23/09/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00147668	2,391.38	0.00	343.03	79.58	0.00	95.66	0.00	2,909.65
23/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00147669	20,762.64	0.00	4,360.15	0.00	0.00	830.51	0.00	25,953.30
23/09/2020	FAVRE JUAN CLAUDIO	20-18037945-3	RI	A	FAC	0044	00147670	11,199.06	0.00	2,351.80	0.00	0.00	195.98	0.00	13,746.84
23/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00147671	29,534.50	0.00	6,202.25	0.00	0.00	1,181.38	0.00	36,918.13
23/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00147672	29,970.92	0.00	4,956.86	668.52	224.25	1,207.81	0.00	37,028.36
23/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00147673	35,474.98	0.00	7,449.75	0.00	0.00	1,419.00	0.00	44,343.73
23/09/2020	LI FEN	27-94305486-5	RI	A	FAC	0044	00147674	35,381.82	0.00	7,430.18	0.00	294.51	3.57	0.00	43,110.08
23/09/2020	COOP.AGROPECUARIA	30-53216647-7	RI	A	FAC	0044	00147675	19,299.72	0.00	4,052.94	0.00	0.00	0.00	0.00	23,352.67
23/09/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00147676	1,056.81	0.00	221.93	0.00	0.00	18.49	0.00	1,297.23
23/09/2020	FUHR PEDRO JOSE	20-05484542-2	RI	A	FAC	0044	00147677	8,516.12	0.00	1,788.38	0.00	0.00	149.03	0.00	10,453.53
Transporte:								104,630,402.24	-7,745.55	18,860,515.28	1,555,949.17	1,862,118.94	859,871.81	-958,850.36	126,802,261.53

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								104,630,402.24	-7,745.55	18,860,515.28	1,555,949.17	1,862,118.94	859,871.81	-958,850.36	126,802,261.53
23/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00147678	60,813.58	0.00	7,623.69	2,573.58	0.00	3,040.68	0.00	74,051.53
23/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00147679	48,556.41	0.00	8,749.38	723.73	0.00	2,427.82	0.00	60,457.34
23/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00147680	17,806.16	0.00	3,739.29	0.00	0.00	890.31	0.00	22,435.76
23/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00147681	21,416.39	0.00	4,497.44	0.00	0.00	1,070.82	0.00	26,984.65
23/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	FAC	0044	00147682	5,480.96	0.00	1,151.00	0.00	0.00	274.05	0.00	6,906.01
23/09/2020	MARTINEZ PATRICIO Y EDUARDO	30-57974055-4	RI	A	FAC	0044	00147683	10,813.65	0.00	2,270.87	0.00	0.00	0.00	0.00	13,084.52
23/09/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00147684	9,958.96	0.00	2,091.38	0.00	0.00	159.34	0.00	12,209.68
23/09/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00147685	2,286.27	0.00	480.12	0.00	0.00	36.58	0.00	2,802.97
23/09/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00147686	11,500.79	0.00	2,415.17	0.00	0.00	184.01	0.00	14,099.97
23/09/2020	ROLDAN RAMONY ROLDAN	30-70952841-2	RI	A	FAC	0044	00147687	321.65	0.00	67.55	0.00	0.00	5.15	0.00	394.35
23/09/2020	LEONCABALLO HUGO RODOLFO	20-20046781-8	RI	A	FAC	0044	00147688	8,324.93	0.00	1,748.24	0.00	0.00	124.87	0.00	10,198.04
23/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00147689	33,748.99	0.00	7,087.29	0.00	0.00	506.23	0.00	41,342.51
23/09/2020	BARROZO ALBERTO ANDRES	23-16873857-9	RI	A	FAC	0044	00147690	25,257.14	0.00	5,304.00	0.00	0.00	378.86	0.00	30,940.00
23/09/2020	URBISTONDO JAVIER DARIO	20-24219729-2	RI	A	FAC	0044	00147691	15,826.40	0.00	3,323.54	0.00	0.00	79.13	0.00	19,229.07
23/09/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	FAC	0044	00147692	11,430.54	0.00	2,400.41	0.00	0.00	200.03	0.00	14,030.98
23/09/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00147693	9,509.47	0.00	1,996.99	0.00	0.00	95.09	0.00	11,601.55
23/09/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	FAC	0044	00147694	12,687.36	0.00	1,593.55	535.40	0.00	126.87	0.00	14,943.18
23/09/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00147695	35,676.65	0.00	7,492.10	0.00	0.00	1,427.07	0.00	44,595.82
23/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00147696	66,163.24	0.00	13,894.28	0.00	0.00	860.12	0.00	80,917.64
23/09/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00147697	57,340.50	0.00	12,041.51	0.00	0.00	2,293.62	0.00	71,675.63
23/09/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00147698	40,268.93	0.00	8,456.47	0.00	0.00	1,610.76	0.00	50,336.16
23/09/2020	CASA MACI SOC. S. DE MACHADO	30-71597621-4	RI	A	FAC	0044	00147699	35,982.32	0.00	7,556.29	0.00	0.00	1,439.29	0.00	44,977.90
23/09/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00147700	18,643.75	0.00	3,915.19	0.00	0.00	745.75	0.00	23,304.69
23/09/2020	RIVERA SERGIO ANDRES	20-13825155-2	RI	A	FAC	0044	00147701	8,664.81	0.00	1,819.61	0.00	0.00	129.97	0.00	10,614.39
23/09/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00147702	16,438.25	0.00	2,758.21	346.91	0.00	213.70	0.00	19,757.07
23/09/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00147703	34,337.90	0.00	6,747.38	231.79	0.00	1,373.52	0.00	42,690.59
23/09/2020	ALMESTRO MARIO JUAN(507)	20-13825043-2	RI	A	FAC	0044	00147704	8,631.24	0.00	1,812.56	0.00	0.00	138.10	0.00	10,581.90
23/09/2020	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00147705	7,861.54	0.00	1,650.92	0.00	0.00	15.72	0.00	9,528.18
23/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00147706	39,311.15	0.00	7,488.09	383.62	0.00	1,572.45	0.00	48,755.31
23/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00147707	37,999.93	0.00	7,979.99	0.00	0.00	1,520.00	0.00	47,499.92
23/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00147708	45,743.23	0.00	9,606.08	0.00	0.00	1,829.73	0.00	57,179.04
23/09/2020	ALLEGRI FELIPE JOSE(83)	20-22866300-0	RI	A	FAC	0044	00147709	7,143.02	0.00	1,500.04	0.00	0.00	7.14	0.00	8,650.20
23/09/2020	VERNA ANDREA DELIA	27-13140832-9	RI	A	FAC	0044	00147710	2,324.75	0.00	488.20	0.00	0.00	116.24	0.00	2,929.19
23/09/2020	AVILA CARLA BEATRIZ	27-30019018-4	RI	A	FAC	0044	00147711	15,116.29	0.00	3,174.42	0.00	0.00	241.86	0.00	18,532.57
23/09/2020	CONSUMIDOR FINAL	29555249	CF	B	FAC	0045	00004345-00004346	3,347.44	0.00	702.96	0.00	0.00	0.07	0.00	4,050.47
23/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003157	2,731.59	0.00	573.63	0.00	0.00	0.27	0.00	3,305.49
23/09/2020	WANG YIN	27-95133093-6	RI	A	FAC	0045	00003158	8,391.48	0.00	1,762.21	0.00	0.00	335.66	0.00	10,489.35
23/09/2020	BULONFER S.A.	30-63260449-8	RI	A	FAC	0045	00003159	18,752.82	0.00	3,938.09	0.00	0.00	937.64	0.00	23,628.55
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00050099-00050168	129,570.90	0.00	26,551.53	329.22	2,111.15	0.44	0.00	158,563.24
Transporte:								105,576,583.62	-7,745.55	19,048,964.95	1,561,073.42	1,864,230.09	886,280.77	-958,850.36	127,970,536.94

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Transporte:								105,576,583.62	-7,745.55	19,048,964.95	1,561,073.42	1,864,230.09	886,280.77	-958,850.36	127,970,536.94
23/09/2020	COMAS LUCIANO	20-29555476-3	RI	A	FAC	0049	00006704	3,295.06	0.00	691.96	0.00	0.00	82.38	0.00	4,069.40
23/09/2020	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0049	00006705	7,719.31	0.00	1,621.06	0.00	0.00	123.51	0.00	9,463.88
23/09/2020	SCHUK FERNANDEZ NICOLAS	20-36859638-9	RI	A	FAC	0049	00006706	1,787.00	0.00	375.27	0.00	0.00	28.59	0.00	2,190.86
23/09/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0049	00006707	8,196.65	0.00	1,691.09	15.10	0.00	16.39	0.00	9,919.23
23/09/2020	RIVAROLA LUIS OMAR	20-12893923-8	RI	A	FAC	0049	00006708	7,771.78	0.00	1,482.07	75.00	0.00	0.00	0.00	9,328.85
23/09/2020	RIVAROLA LUIS OMAR	20-12893923-8	RI	A	FAC	0049	00006709	8,215.49	0.00	1,725.25	0.00	0.00	0.00	0.00	9,940.74
23/09/2020	RIVAROLA LUIS OMAR	20-12893923-8	RI	A	FAC	0049	00006710	1,169.85	0.00	245.67	0.00	0.00	0.00	0.00	1,415.52
23/09/2020	RIVAROLA LUIS OMAR	20-12893923-8	RI	A	FAC	0049	00006711	3,514.72	0.00	738.09	0.00	0.00	0.00	0.00	4,252.81
23/09/2020	MARIA FLORENCIA LOPEZ Y	30-71571126-1	RI	A	FAC	0049	00006712	3,001.86	0.00	630.39	0.00	0.00	75.05	0.00	3,707.30
23/09/2020	ONECA MARIA DEL ROSARIO	27-16805997-9	RI	A	FAC	0049	00006713	5,853.55	0.00	1,196.05	16.60	0.00	5.85	0.00	7,072.05
23/09/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0049	00006714	7,312.28	0.00	1,535.58	0.00	0.00	365.61	0.00	9,213.47
23/09/2020	DRAGOJEVIC MARIA DE LA PAZ	27-27605104-6	RI	A	FAC	0049	00006715	3,459.17	0.00	726.43	0.00	0.00	172.96	0.00	4,358.56
23/09/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0049	00006716	3,459.07	0.00	726.41	0.00	0.00	0.00	0.00	4,185.48
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00092897-00093015	120,658.09	0.00	24,849.29	244.50	903.62	0.10	0.00	146,655.60
23/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0050	00002854	179.34	0.00	37.66	0.00	0.00	0.02	0.00	217.02
23/09/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0050	00002855	1,062.14	0.00	223.05	0.00	0.00	42.49	0.00	1,327.68
23/09/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0050	00002856	1,055.72	0.00	221.70	0.00	0.00	0.00	0.00	1,277.42
23/09/2020	MACIAS HERNAN	20-23967913-8	RI	A	FAC	0050	00002857	4,627.97	0.00	971.87	0.00	0.00	231.40	0.00	5,831.24
23/09/2020	ROSA ROMINA SOLEDAD	23-29979917-4	RI	A	FAC	0050	00002858	4,024.76	0.00	845.20	0.00	0.00	100.62	0.00	4,970.58
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006206-00006232	50,832.47	0.00	10,621.72	26.56	1,096.68	0.69	0.00	62,578.12
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045829-00045847	10,998.55	0.00	2,270.08	19.81	0.00	0.00	0.00	13,288.44
23/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0053	00001424	2,145.02	0.00	450.46	0.00	0.00	37.54	0.00	2,633.02
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00068392-00068526	98,998.50	0.00	20,049.43	370.17	1,380.90	0.00	0.00	120,799.00
23/09/2020	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0054	00000837	8,115.64	0.00	1,704.29	0.00	0.00	142.02	0.00	9,961.95
23/09/2020	ORLANDO PATRICIA SOLEDAD	27-30240696-6	RI	A	FAC	0054	00000838	499.85	0.00	104.97	0.00	0.00	8.75	0.00	613.57
23/09/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00000839	4,728.04	0.00	992.89	0.00	0.00	0.47	0.00	5,721.40
23/09/2020	DAVIJO SERVICIOS RUTA 3 SRL	30-71480366-9	RI	A	FAC	0054	00000840	323.55	0.00	67.95	0.00	0.00	0.03	0.00	391.53
23/09/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00000841	8,106.26	0.00	1,702.31	0.00	0.00	129.70	0.00	9,938.27
23/09/2020	LAS FLORES GNC S.A.	30-70887894-0	RI	A	FAC	0054	00000842	1,932.88	0.00	405.91	0.00	5,579.73	120.20	0.00	8,038.72
23/09/2020	DE PUNTO S.A.	30-71054773-0	RI	A	FAC	0054	00000843	1,617.76	0.00	339.73	0.00	0.00	0.00	0.00	1,957.49
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00126094-00126287	173,379.60	0.00	35,795.72	307.09	1,633.04	0.76	0.00	211,116.21
23/09/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0055	00001129	1,651.87	0.00	346.89	0.00	0.00	66.07	0.00	2,064.83
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00075204-00075316	143,294.12	0.00	28,952.96	569.47	208.63	0.00	0.00	173,025.18
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00116245-00116345	108,361.53	0.00	22,262.59	246.69	454.24	0.00	0.00	131,325.05
23/09/2020	SOCIEDAD DE EMPLEADOS DE	30-58934074-0	RI	A	FAC	0057	00001046	723.63	0.00	151.96	0.00	0.00	0.00	0.00	875.59
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00042877-00042948	64,488.91	0.00	13,301.09	120.80	831.35	0.00	0.00	78,742.15
23/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0059	00002260	645.64	0.00	85.80	24.89	0.00	51.65	0.00	807.98
23/09/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0059	00002261	505.57	0.00	106.17	0.00	0.00	0.51	0.00	612.25
23/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002262	1,045.47	0.00	219.55	0.00	0.00	41.82	0.00	1,306.84
Transporte:								106,455,342.29	-7,745.55	19,229,431.51	1,563,110.10	1,876,318.28	888,125.95	-958,850.36	129,045,732.22

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Transporte:								106,455,342.29	-7,745.55	19,229,431.51	1,563,110.10	1,876,318.28	888,125.95	-958,850.36	129,045,732.22
23/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002263	430.23	0.00	90.35	0.00	0.00	17.21	0.00	537.79
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006904-00006969	76,596.29	0.00	15,598.63	243.32	1,126.50	0.00	0.00	93,564.74
23/09/2020	ANDRES DI SALVO SA	30-61490646-0	RI	A	FAC	0060	00000290	2,555.22	0.00	536.60	0.00	0.00	0.00	0.00	3,091.82
23/09/2020	RENERO PEDRO OSCAR	23-14688081-9	RI	A	FAC	0060	00000291	1,630.37	0.00	342.38	0.00	0.00	0.16	0.00	1,972.91
23/09/2020	CONSUMIDOR FINAL	29160341	CF	B	FAC	0061	00008508-00008519	10,935.74	0.00	2,275.91	10.29	405.52	0.00	0.00	13,627.46
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002421-00002446	41,941.64	0.00	8,742.81	32.47	319.17	0.00	0.00	51,036.09
23/09/2020	MATIAS DANIEL OSCAR	23-21871538-9	RI	A	FAC	0063	00000373	2,923.91	0.00	593.25	10.38	0.00	0.00	0.00	3,527.54
23/09/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0063	00000374	8,192.07	0.00	1,720.34	0.00	0.00	122.88	0.00	10,035.29
23/09/2020	GONZALEZ PATRICIA ISABEL	27-22985736-9	RI	A	FAC	0063	00000375	2,009.88	0.00	422.08	0.00	0.00	30.15	0.00	2,462.11
23/09/2020	LEIMAGONA S.R.L.	30-71525154-6	RI	A	FAC	0063	00000376	3,543.46	0.00	576.13	84.00	0.00	141.74	0.00	4,345.33
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00031143-00031336	142,822.01	0.00	29,510.40	241.17	1,211.81	0.14	0.00	173,785.53
23/09/2020	TAPIA LINA ALEXIA	27-23301888-6	RI	A	FAC	0064	00000537	382.43	0.00	80.31	0.00	0.00	0.04	0.00	462.78
23/09/2020	NATYNCZYK ALEJANDRO	23-16269659-9	RI	A	FAC	0064	00000538	1,034.26	0.00	217.20	0.00	0.00	15.51	0.00	1,266.97
23/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0064	00000539	1,862.54	0.00	391.13	0.00	0.00	93.13	0.00	2,346.80
23/09/2020	SANDOVAL HEBER	20-21943716-2	RI	A	FAC	0064	00000540	378.06	0.00	79.39	0.00	0.00	30.25	0.00	487.70
23/09/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0064	00000541	818.53	0.00	171.89	0.00	111.18	0.09	0.00	1,101.69
23/09/2020	HUYRA S.S.A	34-61876435-6	RI	A	FAC	0064	00000542	723.40	0.00	151.91	0.00	0.00	0.00	0.00	875.31
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00024153-00024262	104,243.01	0.00	21,622.22	134.43	1,505.41	1.02	0.00	127,506.09
23/09/2020	ASCAZURI GLADYS S.,A. SILVIA M.	30-71547257-7	RI	A	FAC	0065	00000411	559.34	0.00	100.44	8.51	0.00	0.00	0.00	668.29
23/09/2020	SANDOVAL HEBER	20-21943716-2	RI	A	FAC	0065	00000412	1,349.58	0.00	283.41	0.00	0.00	107.97	0.00	1,740.96
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005862-00005877	9,413.55	0.00	1,976.86	0.00	0.00	0.00	0.00	11,390.41
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00006399-00006462	115,983.91	0.00	24,124.25	116.19	728.77	0.00	0.00	140,953.12
23/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0071	00010737-00010865	125,427.83	0.00	26,171.42	84.23	13,091.06	17.19	0.00	164,791.73
23/09/2020	GUGLIELMONE, ABEL DELFOR	30-71113210-0	RI	A	FAC	0071	00000229	3,560.35	0.00	737.80	4.94	0.00	17.80	0.00	4,320.89
23/09/2020	DON LIRIO SRL	30-71543159-5	RI	A	FAC	0071	00000230	1,506.25	0.00	316.31	0.00	0.00	60.25	0.00	1,882.81
23/09/2020	GOMEZ CARLOS ALBERTO	20-12063046-7	RI	A	FAC	0071	00000231	3,133.00	0.00	657.93	0.00	0.00	78.32	0.00	3,869.25
23/09/2020	PEREZ SIMON	20-29912192-6	RI	A	FAC	0071	00000232	604.11	0.00	126.86	0.00	0.00	0.00	0.00	730.97
23/09/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0072	00007866-00007963	100,303.26	0.00	20,683.96	189.88	7,843.16	0.00	0.00	129,020.26
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00015617-00015765	155,076.78	0.00	32,218.13	174.00	2,967.65	177.73	0.00	190,614.29
23/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000491	3,017.90	0.00	633.76	0.00	0.00	0.30	0.00	3,651.96
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005714-00005747	56,102.50	0.00	11,607.31	87.11	347.78	0.33	0.00	68,145.03
23/09/2020	CONSUMIDOR FINAL	20945423	CF	B	FAC	0076	00013407-00013524	102,613.35	0.00	21,368.37	90.25	651.36	0.00	0.00	124,723.33
23/09/2020	MOLINA JUAN CARLOS	23-05375282-9	RI	A	FAC	0076	00000674	1,059.80	0.00	222.56	0.00	0.00	9.54	0.00	1,291.90
23/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0076	00000675	1,494.58	0.00	313.86	0.00	0.00	59.78	0.00	1,868.22
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00008260-00008377	110,177.00	0.00	22,777.05	180.11	583.98	0.49	0.00	133,718.63
23/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0077	00000402	2,631.54	0.00	552.62	0.00	0.00	0.00	0.00	3,184.16
23/09/2020	semillas de las sierras srl	30-70878603-5	RI	A	FAC	0077	00000403	537.37	0.00	112.85	0.00	0.00	0.00	0.00	650.22
23/09/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0077	00000404	1,831.70	0.00	384.66	0.00	0.00	0.18	0.00	2,216.54
23/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0077	00000405	442.13	0.00	92.85	0.00	0.00	0.00	0.00	534.98
Transporte:								107,655,191.17	-7,745.55	19,478,017.70	1,564,801.38	1,907,211.63	889,108.15	-958,850.36	130,527,734.12

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								107,655,191.17	-7,745.55	19,478,017.70	1,564,801.38	1,907,211.63	889,108.15	-958,850.36	130,527,734.12
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00016349-00016487	123,619.85	0.00	25,682.10	139.09	1,737.97	0.68	0.00	151,179.69
23/09/2020	LARSEN RICARDO MIGUEL	20-13941660-1	RI	A	FAC	0078	00000511	1,191.13	0.00	250.14	0.00	0.00	2.38	0.00	1,443.65
23/09/2020	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0078	00000512	1,814.46	0.00	381.04	0.00	5.09	0.18	0.00	2,200.77
23/09/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0078	00000513	525.23	0.00	110.30	0.00	0.00	0.05	0.00	635.58
23/09/2020	ESTANGA ANDREA VALERIA	27-30421818-0	RI	A	FAC	0078	00000514	2,731.52	0.00	561.18	6.22	5.14	68.42	0.00	3,372.48
23/09/2020	BARRIONUEVO MARCOS JAVIER	20-27131481-8	RI	A	FAC	0078	00000515	1,881.14	0.00	395.04	0.00	324.10	0.22	0.00	2,600.50
23/09/2020	CONSUMIDOR FINAL	27-32981130-7	RM	B	FAC	0079	00004154-00004160	33,291.57	0.00	6,978.80	6.22	23.71	19.12	0.00	40,319.42
23/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012418-00012471	60,217.77	0.00	12,528.00	58.89	3,499.25	0.15	0.00	76,304.06
23/09/2020		20-08615910-5	RI	A	NC	0044	00004046	-3,110.61	0.00	-653.23	0.00	0.00	-124.42	0.00	-3,888.26
23/09/2020	CONSUMIDOR FINAL	27-16738238-5	RM	B	NC	0045	00016227-00016236	-12,580.19	0.00	-2,641.85	0.00	0.00	0.00	0.00	-15,222.04
23/09/2020	WANG YIN	27-95133093-6	RI	A	NC	0045	00027194	-5,469.68	0.00	-1,148.63	0.00	0.00	0.00	0.00	-6,618.31
23/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027195	-1,236.01	0.00	-259.56	0.00	0.00	0.00	0.00	-1,495.57
23/09/2020	GUO JIANSEN	20-94016481-9	RI	A	NC	0045	00027196	-1,212.30	0.00	0.00	-127.29	0.00	0.00	0.00	-1,339.59
23/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	NC	0045	00027197	-341.60	0.00	-71.74	0.00	0.00	0.00	0.00	-413.34
23/09/2020	LIN CHANG LIANG	20-95425455-1	RI	A	NC	0045	00027198	-1,865.09	0.00	-391.67	0.00	0.00	0.00	0.00	-2,256.76
23/09/2020	DELPIANO SUSANA MARICEL	27-14542613-3	RI	A	NC	0045	00027199	-126.68	0.00	-26.60	0.00	0.00	0.00	0.00	-153.28
23/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	NC	0045	00027200	-798.00	0.00	-167.58	0.00	0.00	0.00	0.00	-965.58
23/09/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00027201	-452.49	0.00	-95.02	0.00	0.00	0.00	0.00	-547.51
23/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027202	-1,031.26	0.00	-216.57	0.00	-177.57	0.00	0.00	-1,425.40
23/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0045	00027203	-1,884.54	0.00	-395.75	0.00	0.00	0.00	0.00	-2,280.29
23/09/2020	LINDER STELLA MARIS	27-17492784-2	RI	A	NC	0045	00027204	-763.00	0.00	-160.23	0.00	0.00	0.00	0.00	-923.23
23/09/2020	HUANG SAIPING	23-93968521-9	RI	A	NC	0045	00027205	-402.86	0.00	-84.60	0.00	0.00	0.00	0.00	-487.46
23/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00027206	-499.20	0.00	0.00	-52.42	0.00	0.00	0.00	-551.62
23/09/2020	CERVANTES JOSE ALBERTO	20-16924456-2	RI	A	NC	0045	00027207	-973.57	0.00	-204.45	0.00	0.00	0.00	0.00	-1,178.02
23/09/2020	VIDUM SA	30-70949694-4	RI	A	NC	0045	00027208	-989.28	0.00	-207.75	0.00	0.00	0.00	0.00	-1,197.03
23/09/2020	ZHENG ZHIQIANG	20-94022282-7	RI	A	NC	0045	00027209	-9,814.73	0.00	-2,061.09	0.00	0.00	0.00	0.00	-11,875.82
23/09/2020	CAPUTO VERONICA	27-23555741-5	RI	A	NC	0045	00027210	-828.00	0.00	-173.88	0.00	0.00	0.00	0.00	-1,001.88
23/09/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	NC	0045	00027211	-1,679.79	0.00	-352.76	0.00	0.00	0.00	0.00	-2,032.55
23/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	NC	0045	00027212	-373.26	0.00	-78.39	0.00	0.00	0.00	0.00	-451.65
23/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00027213	-543.88	0.00	-114.22	0.00	0.00	0.00	0.00	-658.10
23/09/2020	WANG YIN	27-95133093-6	RI	A	NC	0045	00027214	-813.04	0.00	-170.74	0.00	0.00	0.00	0.00	-983.78
23/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00027215	-2,539.15	0.00	-533.22	0.00	0.00	0.00	0.00	-3,072.37
23/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00027216	-3,812.59	0.00	-800.64	0.00	0.00	0.00	0.00	-4,613.23
23/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027217	-2,287.49	0.00	-480.37	0.00	0.00	0.00	0.00	-2,767.86
23/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	NC	0045	00027218	-485.70	0.00	-102.00	0.00	0.00	0.00	0.00	-587.70
23/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	NC	0045	00027219	-96.68	0.00	-20.30	0.00	0.00	0.00	0.00	-116.98
23/09/2020	WANG YIN	27-95133093-6	RI	A	NC	0045	00027220	-3,050.07	0.00	-640.51	0.00	0.00	0.00	0.00	-3,690.58
23/09/2020	WANG YIN	27-95133093-6	RI	A	NC	0045	00027221	-2,540.14	0.00	-533.43	0.00	0.00	0.00	0.00	-3,073.57
23/09/2020	WANG YIN	27-95133093-6	RI	A	NC	0045	00027222	-2,735.18	0.00	-574.39	0.00	-426.84	-126.48	0.00	-3,862.89
Transporte:								107,815,127.78	-7,745.55	19,511,543.13	1,564,832.09	1,912,202.48	888,948.45	-958,850.36	130,726,058.02

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								107,815,127.78	-7,745.55	19,511,543.13	1,564,832.09	1,912,202.48	888,948.45	-958,850.36	130,726,058.02
23/09/2020	WANG JINHUA (EX 10063803)	27-95584803-4	RI	A	NC	0045	00027223	-2,319.32	0.00	-487.06	0.00	-426.84	-109.85	0.00	-3,343.07
23/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00027224	-2,735.18	0.00	-574.39	0.00	-426.84	-126.48	0.00	-3,862.89
23/09/2020	LI FEN	27-94305486-5	RI	A	NC	0045	00027225	-833.81	0.00	-175.10	0.00	0.00	0.00	0.00	-1,008.91
23/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027226	-788.48	0.00	-165.58	0.00	0.00	0.00	0.00	-954.06
23/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	NC	0045	00027227	-217.54	0.00	-45.68	0.00	0.00	0.00	0.00	-263.22
23/09/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	NC	0045	00027228	-376.26	0.00	-79.01	0.00	0.00	0.00	0.00	-455.27
23/09/2020	MENTASTI ROSA INES	27-17028024-0	RI	A	NC	0045	00027229	-1,108.76	0.00	-232.84	0.00	0.00	0.00	0.00	-1,341.60
23/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006622-00006624	6,812.60	0.00	1,430.64	0.00	0.00	0.00	0.00	8,243.24
23/09/2020	BERNARDO CARLOS	20-16306070-2	RI	A	ND	0044	00017002	66.91	0.00	14.05	0.00	0.00	0.00	0.00	80.96
23/09/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017003	109.24	0.00	22.94	0.00	0.00	0.00	0.00	132.18
23/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017004	495.87	0.00	104.13	0.00	0.00	0.05	0.00	600.05
23/09/2020	CREDITAN SRL	30-70862649-6	RI	A	ND	0044	00017005	720.81	0.00	151.37	0.00	0.00	0.07	0.00	872.25
23/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014012	1,236.01	0.00	259.56	0.00	0.00	0.00	0.00	1,495.57
24/09/2020	CONSUMIDOR FINAL	23-12632494-4	RM	B	FAC	0044	00068357-00068378	321,008.37	0.00	64,468.54	1,471.60	1,493.03	471.47	0.00	388,913.01
24/09/2020	AÑELI DIEGO	20-25452872-3	RI	A	FAC	0044	00147712	1,168.75	0.00	245.44	0.00	0.00	17.53	0.00	1,431.72
24/09/2020	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0044	00147713	1,824.00	0.00	383.04	0.00	0.00	72.96	0.00	2,280.00
24/09/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00147714	1,696.14	0.00	356.19	0.00	0.00	67.85	0.00	2,120.18
24/09/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0044	00147715	5,816.59	0.00	1,221.48	0.00	0.00	87.25	0.00	7,125.32
24/09/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	FAC	0044	00147716	1,999.39	0.00	419.87	0.00	0.00	29.99	0.00	2,449.25
24/09/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0044	00147717	1,633.06	0.00	342.94	0.00	0.00	24.50	0.00	2,000.50
24/09/2020	CAPITTINI MIGUEL ANGEL	20-05387385-6	RI	A	FAC	0044	00147718	1,949.55	0.00	409.41	0.00	0.00	31.19	0.00	2,390.15
24/09/2020	LOSCALZO NORMA HILDA	27-12063788-1	RI	A	FAC	0044	00147719	3,527.33	0.00	712.15	14.29	0.00	0.35	0.00	4,254.12
24/09/2020	Software Inteligente de Tandil SA	30-71522566-9	RI	A	FAC	0044	00147720	3,549.09	0.00	745.31	0.00	65.39	0.36	0.00	4,360.15
24/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00147721	21,804.64	0.00	4,578.97	0.00	0.00	283.46	0.00	26,667.07
24/09/2020	HENAN TANDIL SRL	30-71491959-4	RI	A	FAC	0044	00147722	28,972.71	0.00	6,084.27	0.00	0.00	2.90	0.00	35,059.88
24/09/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00147723	4,281.27	0.00	899.07	0.00	0.00	171.25	0.00	5,351.59
24/09/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00147724	17,009.78	0.00	3,572.05	0.00	0.00	297.67	0.00	20,879.50
24/09/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00147725	21,313.95	0.00	3,866.71	304.61	990.20	892.17	0.00	27,367.64
24/09/2020	FAUDA ANA LIDIA-LAS PITUFAS	27-05923838-3	RI	A	FAC	0044	00147726	5,950.95	0.00	1,249.70	0.00	0.00	119.02	0.00	7,319.67
24/09/2020	SUHURT ROSA GRISELDA	27-21429178-4	RI	A	FAC	0044	00147727	12,557.54	0.00	2,637.08	0.00	0.00	627.88	0.00	15,822.50
24/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	FAC	0044	00147728	32,881.75	0.00	6,905.17	0.00	224.25	1,324.24	0.00	41,335.41
24/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00147729	12,843.92	0.00	2,697.22	0.00	0.00	513.76	0.00	16,054.90
24/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	FAC	0044	00147730	27,289.16	0.00	5,091.43	319.65	0.00	1,091.57	0.00	33,791.81
24/09/2020	COOP.AGRARIA D/TRES	30-52611139-3	RI	A	FAC	0044	00147731	130,011.40	0.00	27,302.39	0.00	2,580.91	0.00	0.00	159,894.70
24/09/2020	COOP.AGRARIA D/TRES	30-52611139-3	RI	A	FAC	0044	00147732	282,439.37	0.00	59,312.27	0.00	0.00	0.00	0.00	341,751.64
24/09/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00147733	54,069.19	0.00	11,354.53	0.00	0.00	2,162.77	0.00	67,586.49
24/09/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00147734	38,231.19	0.00	8,028.55	0.00	0.00	1,529.25	0.00	47,788.99
24/09/2020	VELARDE LEONARDO SEBASTIAN	20-27039674-8	RI	A	FAC	0044	00147735	12,576.75	0.00	2,641.12	0.00	0.00	503.07	0.00	15,720.94
24/09/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00147736	64,143.05	0.00	13,470.04	0.00	0.00	192.43	0.00	77,805.52
Transporte:								108,926,738.76	-7,745.55	19,740,761.10	1,566,942.24	1,916,702.58	899,227.13	-958,850.36	132,083,775.90

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Transporte:								108,926,738.76	-7,745.55	19,740,761.10	1,566,942.24	1,916,702.58	899,227.13	-958,850.36	132,083,775.90
24/09/2020	GARCIA ROGELIO ROBERTO	23-27713904-9	RI	A	FAC	0044	00147737	13,863.81	0.00	2,911.40	0.00	0.00	41.59	0.00	16,816.80
24/09/2020	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00147738	1,589.33	0.00	333.76	0.00	284.56	74.96	0.00	2,282.61
24/09/2020	VALDI EDUARDO JOSE	20-22143133-3	RI	A	FAC	0044	00147739	52,646.18	0.00	10,312.36	371.67	0.00	2,105.85	0.00	65,436.06
24/09/2020	AGOSTO GRACIELA ELIZABETH	27-20047349-9	RI	A	FAC	0044	00147740	4,871.24	0.00	1,022.96	0.00	0.00	73.07	0.00	5,967.27
24/09/2020	LINDER STELLA MARIS	27-17492784-2	RI	A	FAC	0044	00147741	12,267.28	0.00	2,469.03	53.55	0.00	184.01	0.00	14,973.87
24/09/2020	LINDER STELLA MARIS	27-17492784-2	RI	A	FAC	0044	00147742	27,867.70	0.00	5,852.22	0.00	0.00	418.02	0.00	34,137.94
24/09/2020	LINDER STELLA MARIS	27-17492784-2	RI	A	FAC	0044	00147743	19,226.69	0.00	3,841.72	97.94	0.00	288.40	0.00	23,454.75
24/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147744	26,719.07	0.00	4,948.99	331.01	0.00	1,068.76	0.00	33,067.83
24/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147745	16,360.04	0.00	3,435.61	0.00	0.00	654.40	0.00	20,450.05
24/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147746	22,461.26	0.00	4,716.87	0.00	224.25	907.42	0.00	28,309.80
24/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	FAC	0044	00147747	29,600.16	0.00	6,216.03	0.00	513.45	1,204.54	0.00	37,534.18
24/09/2020	FERNANDEZ MONICA CECILIA	23-24595207-4	RI	A	FAC	0044	00147748	8,435.19	0.00	1,771.39	0.00	0.00	337.41	0.00	10,543.99
24/09/2020	DE FELICE MARIA FLORENCIA	27-33386649-3	RI	A	FAC	0044	00147749	25,969.84	0.00	5,453.67	0.00	0.00	1,298.49	0.00	32,722.00
24/09/2020	ZITO Y PRIOLA S.R.L.	30-71182027-9	RI	A	FAC	0044	00147750	13,585.56	0.00	2,852.97	0.00	0.00	67.93	0.00	16,506.46
24/09/2020	WANG WANWEI	20-95173457-9	RI	A	FAC	0044	00147751	41,775.56	0.00	8,110.85	331.01	0.00	1,671.02	0.00	51,888.44
24/09/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00147752	58,700.19	0.00	12,327.04	0.00	569.12	2,370.77	0.00	73,967.12
24/09/2020	NEWBERY VERONICA VANESA	27-27803272-3	RI	A	FAC	0044	00147753	32,751.13	0.00	5,361.97	757.88	0.00	1,310.05	0.00	40,181.03
24/09/2020	HE YINGHONG	27-95423796-1	RI	A	FAC	0044	00147754	74,755.53	0.00	15,698.66	0.00	1,234.49	3,039.60	0.00	94,728.28
24/09/2020	ROTELLA GUSTAVO ARIEL	20-24428657-8	RI	A	FAC	0044	00147755	13,077.61	0.00	2,746.30	0.00	0.00	523.10	0.00	16,347.01
24/09/2020	ZANGA JORGE HORACIO	23-05502029-9	RI	A	FAC	0044	00147756	8,063.06	0.00	1,693.24	0.00	0.00	322.52	0.00	10,078.82
24/09/2020	ZANGA JORGE HORACIO	23-05502029-9	RI	A	FAC	0044	00147757	52,175.48	0.00	10,956.85	0.00	0.00	2,087.02	0.00	65,219.35
24/09/2020	PROBANZA MARIA JOSE	27-20047970-5	RI	A	FAC	0044	00147758	37,267.15	0.00	7,205.90	310.10	0.00	1,490.69	0.00	46,273.84
24/09/2020	PROBANZA MARIA JOSE	27-20047970-5	RI	A	FAC	0044	00147759	4,009.63	0.00	842.02	0.00	0.00	160.39	0.00	5,012.04
24/09/2020	MINISCI DIEGO ESTEBAN	20-25605628-4	RI	A	FAC	0044	00147760	7,844.05	0.00	40.18	803.54	0.00	313.76	0.00	9,001.53
24/09/2020	MELCHOR JUAN OSCAR	20-20980922-3	RI	A	FAC	0044	00147761	18,412.20	0.00	3,573.27	146.65	0.00	36.82	0.00	22,168.94
24/09/2020	GONZALEZ JUAN GERMAN (EX	20-27885807-4	RI	A	FAC	0044	00147762	17,545.89	0.00	3,684.64	0.00	0.00	87.73	0.00	21,318.26
24/09/2020	LOPEZ DARIO RUBEN (210111)	20-25283562-9	RI	A	FAC	0044	00147763	85,016.28	0.00	16,630.80	611.31	718.54	171.47	0.00	103,148.40
24/09/2020	DUPRE MANUEL FELIX (350521)	20-05478635-3	RI	A	FAC	0044	00147764	84,186.42	0.00	16,792.39	443.38	0.00	168.37	0.00	101,590.56
24/09/2020	CISNEROS HUARA AYELEN	27-36201242-8	RI	A	FAC	0044	00147765	61,057.66	0.00	12,822.11	0.00	0.00	6.11	0.00	73,885.88
24/09/2020	LOMBARDO ROCIO AILEN	27-33402807-6	RI	A	FAC	0044	00147766	24,675.85	0.00	5,022.77	79.58	0.00	24.68	0.00	29,802.88
24/09/2020	PURRETTA HORACIO RICARDO	20-24785717-7	RI	A	FAC	0044	00147767	33,100.25	0.00	6,765.97	92.54	0.00	2,648.02	0.00	42,606.78
24/09/2020	SUCESION MELCHOR ERNESTO	23-05476046-9	RI	A	FAC	0044	00147768	30,453.46	0.00	6,395.23	0.00	0.00	60.91	0.00	36,909.60
24/09/2020	IRIARTE CARLOS	23-05483949-9	RI	A	FAC	0044	00147769	61,285.10	0.00	12,387.71	241.08	1,031.30	0.00	0.00	74,945.19
24/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003160	14,788.83	0.00	3,105.65	0.00	0.00	591.55	0.00	18,486.03
24/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003161	16,718.05	0.00	3,510.79	0.00	0.00	668.72	0.00	20,897.56
24/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003162	10,255.89	0.00	1,563.96	294.89	0.00	410.24	0.00	12,524.98
24/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003163	21,485.76	0.00	4,512.01	0.00	0.00	859.43	0.00	26,857.20
24/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003164	36,325.27	0.00	7,628.30	0.00	0.00	1,453.01	0.00	45,406.58
24/09/2020	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0045	00003165	300.00	0.00	63.00	0.00	0.00	10.50	0.00	373.50
Transporte:								110,048,228.41	-7,745.55	19,966,341.69	1,571,908.37	1,921,278.29	928,438.46	-958,850.36	133,469,599.31

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Transporte:								110,048,228.41	-7,745.55	19,966,341.69	1,571,908.37	1,921,278.29	928,438.46	-958,850.36	133,469,599.31
24/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0045	00003166	9,414.08	0.00	1,976.96	0.00	329.82	0.00	0.00	11,720.86
24/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003167	5,484.50	0.00	1,151.75	0.00	0.00	0.55	0.00	6,636.80
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00050169-00050240	139,117.71	0.00	28,581.95	316.39	727.66	0.00	0.00	168,743.71
24/09/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0049	00006717	2,559.53	0.00	537.50	0.00	0.00	30.71	0.00	3,127.74
24/09/2020	LAGUNAK SOCIEDAD LEY 12550	30-71640130-4	RI	A	FAC	0049	00006718	2,072.34	0.00	435.19	0.00	0.00	33.16	0.00	2,540.69
24/09/2020	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0049	00006719	8,208.11	0.00	1,723.71	0.00	0.00	8.21	0.00	9,940.03
24/09/2020	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0049	00006720	5,352.20	0.00	1,103.55	10.21	29.10	5.38	0.00	6,500.44
24/09/2020	RODRIGUEZ CARLOS ERNESTO	20-14544253-3	RI	A	FAC	0049	00006721	427.20	0.00	89.71	0.00	0.00	0.43	0.00	517.34
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006722	7,591.56	0.00	1,594.23	0.00	0.00	113.87	0.00	9,299.66
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006723	8,389.28	0.00	1,761.75	0.00	270.70	129.90	0.00	10,551.63
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006724	7,692.27	0.00	1,615.38	0.00	0.00	115.38	0.00	9,423.03
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006725	8,101.80	0.00	1,701.38	0.00	0.00	121.53	0.00	9,924.71
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006726	8,004.65	0.00	1,680.98	0.00	0.00	120.07	0.00	9,805.70
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006727	8,230.32	0.00	1,504.65	111.86	0.00	123.45	0.00	9,970.28
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006728	7,765.64	0.00	1,630.79	0.00	0.00	116.48	0.00	9,512.91
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006729	8,106.84	0.00	1,702.44	0.00	0.00	121.60	0.00	9,930.88
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006730	7,795.05	0.00	1,636.96	0.00	405.36	123.01	0.00	9,960.38
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006731	5,308.27	0.00	1,114.74	0.00	0.00	79.62	0.00	6,502.63
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006732	1,671.51	0.00	351.02	0.00	2,204.77	58.14	0.00	4,285.44
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006733	6,952.84	0.00	1,460.10	0.00	465.67	111.28	0.00	8,989.89
24/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0049	00006734	1,892.17	0.00	397.36	0.00	262.09	32.31	0.00	2,583.93
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00093016-00093111	83,415.32	0.00	17,168.86	174.19	609.15	0.00	0.00	101,367.52
24/09/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0050	00002859	2,985.32	0.00	626.92	0.00	0.00	8.96	0.00	3,621.20
24/09/2020	.LARDAPIDE MIGUEL ANGEL	20-08286843-8	RI	A	FAC	0050	00002860	1,471.19	0.00	308.95	0.00	0.00	0.15	0.00	1,780.29
24/09/2020	SUC.DE VILLANUEVA HUMBERTO	20-08460078-5	RI	A	FAC	0050	00002861	1,617.53	0.00	339.68	0.00	0.00	64.70	0.00	2,021.91
24/09/2020	AGROPECUARIA LA HUELLA S.A.	30-70845858-5	RI	A	FAC	0050	00002862	350.86	0.00	73.68	0.00	0.00	0.04	0.00	424.58
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006233-00006265	101,819.41	0.00	20,897.24	242.43	275.44	0.00	0.00	123,234.52
24/09/2020	RMF 1938 S.A.	30-71619202-0	RI	A	FAC	0052	00000865	702.52	0.00	147.53	0.00	0.00	0.07	0.00	850.12
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045848-00045926	72,925.47	0.00	15,028.83	142.79	791.38	251.09	0.00	89,139.56
24/09/2020	CAPRA FABRICIO OMAR	23-23438928-9	RI	A	FAC	0053	00001425	1,237.49	0.00	259.87	0.00	0.00	30.94	0.00	1,528.30
24/09/2020	BARRIONUEVO VERONICA	27-24485610-7	RI	A	FAC	0053	00001426	191.16	0.00	40.14	0.00	0.00	0.02	0.00	231.32
24/09/2020	FRATANTUENO ALEJANDRO	23-29160166-9	RI	A	FAC	0053	00001427	173.58	0.00	36.45	0.00	0.00	0.02	0.00	210.05
24/09/2020	DALL AGLIO MARGARITA	27-16168531-9	RI	A	FAC	0053	00001428	1,802.06	0.00	378.43	0.00	0.00	9.01	0.00	2,189.50
24/09/2020	CONSUMIDOR FINAL	33665623	CF	B	FAC	0054	00068527-00068685	183,908.02	0.00	37,687.84	466.48	575.59	0.00	0.00	222,637.93
24/09/2020	MONTASTRUC GRACIELA ISABEL	27-12182446-4	RI	A	FAC	0054	00000844	782.81	0.00	132.52	15.93	0.00	0.08	0.00	931.34
24/09/2020	NAZAR HERNANDEZ PABLO	20-04553326-4	RI	A	FAC	0054	00000845	479.15	0.00	100.62	0.00	0.00	0.00	0.00	579.77
24/09/2020	PALOMINO GUSTAVO GABRIEL	20-20443523-6	RI	A	FAC	0054	00000846	1,149.47	0.00	221.65	9.87	0.00	68.97	0.00	1,449.96
24/09/2020	CONSUMIDOR FINAL	38364142	CF	B	FAC	0055	00126288-00126462	142,843.86	0.00	29,440.91	278.21	772.12	0.00	0.00	173,335.10
24/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001130	621.54	0.00	130.52	0.00	0.00	24.86	0.00	776.92
Transporte:								110,906,843.04	-7,745.55	20,143,114.43	1,573,676.73	1,928,997.14	930,342.45	-958,850.36	134,516,377.88

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Transporte:								110,906,843.04	-7,745.55	20,143,114.43	1,573,676.73	1,928,997.14	930,342.45	-958,850.36	134,516,377.88
24/09/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0055	00001131	1,176.99	0.00	247.17	0.00	0.00	0.00	0.00	1,424.16
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00116346-00116512	136,753.59	0.00	28,103.65	307.33	795.84	0.00	0.00	165,960.41
24/09/2020	MERCERE MARIA NELIDA	27-16847744-4	RI	A	FAC	0057	00001047	902.55	0.00	189.54	0.00	0.00	0.09	0.00	1,092.18
24/09/2020	CONSUMIDOR FINAL	37014817	CF	B	FAC	0059	00042949-00043092	103,610.08	0.00	21,385.40	186.41	1,362.89	221.00	0.00	126,765.78
24/09/2020	LEVY DIEGO CARLOS	20-22086798-7	RI	A	FAC	0059	00002264	1,558.70	0.00	327.33	0.00	0.00	62.35	0.00	1,948.38
24/09/2020	ELISSONDO MAGDALENA	27-25931960-4	RI	A	FAC	0059	00002265	2,224.92	0.00	467.23	0.00	191.18	0.00	0.00	2,883.33
24/09/2020	MENDOZA CARINA MABEL	27-23325566-7	RI	A	FAC	0059	00002266	2,567.69	0.00	539.22	0.00	152.29	68.00	0.00	3,327.20
24/09/2020	GUERRERO OSCAR ALFREDO	20-05524222-5	RI	A	FAC	0059	00002267	376.10	0.00	78.98	0.00	0.00	22.57	0.00	477.65
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00006970-00007013	53,534.41	0.00	11,060.83	90.69	3,698.19	0.00	0.00	68,384.12
24/09/2020	MARTEL JULIO CESAR	20-17132555-3	RI	A	FAC	0060	00000292	6,205.00	0.00	1,291.32	5.87	333.07	0.65	0.00	7,835.91
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002447-00002471	19,445.94	0.00	4,001.67	40.99	158.80	0.00	0.00	23,647.40
24/09/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0063	00000377	1,162.04	0.00	244.03	0.00	0.00	0.12	0.00	1,406.19
24/09/2020	PETROTANDIL S.A. COM. IND. E	30-53523084-2	RI	A	FAC	0063	00000378	1,046.50	0.00	219.77	0.00	0.00	15.70	0.00	1,281.97
24/09/2020	VILLA Y MORENO SA	30-54439801-2	RI	A	FAC	0063	00000379	1,468.69	0.00	308.43	0.00	0.00	22.03	0.00	1,799.15
24/09/2020	PAGOLA JULIO ALBERTO	23-16438580-9	RI	A	FAC	0063	00000380	7,738.38	0.00	1,614.39	5.34	0.00	0.77	0.00	9,358.88
24/09/2020	PAGOLA JULIO ALBERTO	23-16438580-9	RI	A	FAC	0063	00000381	827.32	0.00	173.74	0.00	0.00	0.08	0.00	1,001.14
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00031337-00031540	128,552.47	0.00	26,537.63	229.25	777.60	0.40	0.00	156,097.35
24/09/2020	CERVETTA RAUL ALBERTO	20-05307965-3	RI	A	FAC	0064	00000543	300.50	0.00	23.31	19.90	0.00	0.00	0.00	343.71
24/09/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000544	7,483.49	0.00	1,512.77	29.38	0.00	0.00	0.00	9,025.64
24/09/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000545	7,559.55	0.00	1,587.51	0.00	0.00	0.00	0.00	9,147.06
24/09/2020	SUESCUN ROBERTO MAXIMILIANO	20-22551034-3	RI	A	FAC	0064	00000546	1,804.08	0.00	378.86	0.00	0.00	72.16	0.00	2,255.10
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00024263-00024391	111,753.26	0.00	23,078.59	194.86	794.09	0.00	0.00	135,820.80
24/09/2020	MOLEDOUS HUGO ISMAEL	20-08372731-5	RI	A	FAC	0065	00000413	1,466.13	0.00	307.89	0.00	0.00	0.00	0.00	1,774.02
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005878-00005913	30,618.70	0.00	6,384.27	22.84	195.04	0.00	0.00	37,220.85
24/09/2020	CONSUMIDOR FINAL	20- 2070	CF	B	FAC	0070	00006463-00006509	77,630.09	0.00	16,226.97	37.69	1,273.22	133.38	0.00	95,301.35
24/09/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0070	00000225	1,202.60	0.00	252.55	0.00	0.00	60.13	0.00	1,515.28
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00010866-00011019	154,331.14	0.00	32,042.75	183.43	7,416.09	0.00	0.00	193,973.41
24/09/2020	DOS ADELAS S.A.	30-50890000-3	RI	A	FAC	0071	00000233	2,931.43	0.00	584.70	15.45	0.00	0.00	0.00	3,531.58
24/09/2020	BUCCELLA GUILLERMO	20-16712589-2	RI	A	FAC	0071	00000234	974.61	0.00	204.67	0.00	0.00	38.98	0.00	1,218.26
24/09/2020	DEL RIO JUAN MANUEL	23-29154674-9	RI	A	FAC	0071	00000235	1,270.93	0.00	266.89	0.00	0.00	20.33	0.00	1,558.15
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00007964-00008035	54,770.90	0.00	11,250.02	125.97	3,408.53	0.00	0.00	69,555.42
24/09/2020	editorial la capital sa	30-59314321-6	RI	A	FAC	0072	00000180	301.59	0.00	63.34	0.00	0.00	1.51	0.00	366.44
24/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000181	7,610.79	0.00	1,598.27	0.00	232.84	196.09	0.00	9,637.99
24/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000182	1,304.69	0.00	273.99	0.00	179.27	37.10	0.00	1,795.05
24/09/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0072	00000183	375.83	0.00	48.18	15.37	0.00	0.04	0.00	439.42
24/09/2020	PEDERSEN GASTON Y PEDERSEN	30-70995707-0	RI	A	FAC	0072	00000184	2,468.61	0.00	518.41	0.00	0.00	98.74	0.00	3,085.76
24/09/2020	DEPAGNUS	30-71614921-4	RI	A	FAC	0072	00000185	431.80	0.00	81.36	4.66	0.00	0.04	0.00	517.86
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00015766-00015888	138,013.43	0.00	28,249.26	366.82	733.70	0.07	0.00	167,363.28
24/09/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0074	00000492	4,742.53	0.00	995.93	0.00	0.00	189.70	0.00	5,928.16
Transporte:								111,985,341.09	-7,745.55	20,365,835.25	1,575,558.98	1,950,699.78	931,604.48	-958,850.36	135,842,443.67

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								111,985,341.09	-7,745.55	20,365,835.25	1,575,558.98	1,950,699.78	931,604.48	-958,850.36	135,842,443.67
24/09/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0074	00000493	1,623.24	0.00	340.88	0.00	0.00	64.93	0.00	2,029.05
24/09/2020	CONSUMIDOR FINAL	38529681	CF	B	FAC	0075	00005748-00005795	61,603.20	0.00	12,729.72	103.51	4,895.46	0.00	0.00	79,331.89
24/09/2020	AITA CLAUDIA ROSANA	27-20005947-1	RI	A	FAC	0075	00000203	2,649.23	0.00	523.40	16.47	0.00	0.26	0.00	3,189.36
24/09/2020	SEQUI MIRTA NELIDA	27-11595781-9	RI	A	FAC	0075	00000204	627.85	0.00	112.26	9.79	0.00	15.70	0.00	765.60
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00013525-00013591	73,992.88	0.00	15,430.44	54.05	1,789.66	0.00	0.00	91,267.03
24/09/2020	SCHANG SANTIAGO IGNACIO	23-25197577-9	RI	A	FAC	0076	00000676	5,469.14	0.00	1,148.52	0.00	0.00	218.77	0.00	6,836.43
24/09/2020	SCHANG SANTIAGO IGNACIO	23-25197577-9	RI	A	FAC	0076	00000677	150.29	0.00	31.56	0.00	0.00	0.00	0.00	181.85
24/09/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0076	00000678	735.48	0.00	154.45	0.00	5.14	0.74	0.00	895.81
24/09/2020	CONSUMIDOR FINAL	30-71091777-5	EX	B	FAC	0077	00008378-00008508	103,062.00	0.00	21,421.61	110.74	3,779.49	67.08	0.00	128,440.92
24/09/2020	PASSARELLI NATALIA ANDREA	27-24104245-1	RI	A	FAC	0077	00000406	6,669.73	0.00	1,343.44	28.60	0.00	0.67	0.00	8,042.44
24/09/2020	MONSALVE FERNANDO M	20-17862943-4	RI	A	FAC	0077	00000407	2,357.30	0.00	484.11	5.46	0.00	94.29	0.00	2,941.16
24/09/2020	EL NEGRO S A	30-57234038-0	RI	A	FAC	0077	00000408	1,222.18	0.00	256.66	0.00	0.00	0.00	0.00	1,478.84
24/09/2020	INZA GASTON	20-25739588-0	RI	A	FAC	0077	00000409	2,534.67	0.00	532.28	0.00	0.00	2.53	0.00	3,069.48
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00016488-00016613	155,287.38	0.00	31,674.63	467.91	863.86	34.33	0.00	188,328.11
24/09/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0078	00000516	4,548.62	0.00	955.21	0.00	0.00	227.43	0.00	5,731.26
24/09/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0078	00000517	1,380.14	0.00	289.83	0.00	0.00	55.21	0.00	1,725.18
24/09/2020	ACOSTA HERNAN GASTON	20-30947761-9	RI	A	FAC	0078	00000518	1,451.36	0.00	304.78	0.00	0.00	116.11	0.00	1,872.25
24/09/2020	CONSUMIDOR FINAL	25452819	CF	B	FAC	0079	00004161-00004165	7,462.32	0.00	1,567.08	0.00	669.63	0.00	0.00	9,699.03
24/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012472-00012546	68,914.53	0.00	14,370.68	50.70	1,215.19	0.00	0.00	84,551.10
24/09/2020	SAPEDA SOCIEDAD DE	30-70918499-3	RI	A	FAC	0080	00000361	925.89	0.00	194.44	0.00	0.00	2.78	0.00	1,123.11
24/09/2020	LARRAURI MARIA DE LOS	27-12428674-9	RI	A	FAC	0080	00000362	717.92	0.00	150.76	0.00	0.00	0.00	0.00	868.68
24/09/2020	CONSUMIDOR FINAL	20-22985980-4	RM	B	NC	0044	00000854-00000854	-263.40	0.00	-55.31	0.00	0.00	0.00	0.00	-318.71
24/09/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	NC	0044	00004047	-271.30	0.00	-56.97	0.00	0.00	0.00	0.00	-328.27
24/09/2020	CONSUMIDOR FINAL	20-28962271-4	RM	B	NC	0045	00016237-00016240	-6,909.02	0.00	-1,450.90	0.00	0.00	0.00	0.00	-8,359.92
24/09/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	NC	0045	00027230	-543.88	0.00	-114.22	0.00	0.00	0.00	0.00	-658.10
24/09/2020	PETROGAS TANDIL S A EN	30-64214650-1	RI	A	NC	0045	00027231	-6.11	0.00	-1.28	0.00	0.00	0.00	0.00	-7.39
24/09/2020	PANADERIA ARTESANAL	30-71557763-8	RI	A	NC	0045	00027232	-8,469.47	0.00	-1,778.59	0.00	0.00	-8.47	0.00	-10,256.53
24/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	NC	0045	00027233	-201.60	0.00	-42.34	0.00	0.00	0.00	0.00	-243.94
24/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	NC	0045	00027234	-233.44	0.00	-49.02	0.00	0.00	0.00	0.00	-282.46
24/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006625-00006627	3,410.02	0.00	716.10	0.00	0.00	0.00	0.00	4,126.12
24/09/2020	FAMECO S.C.A.	30-50558665-0	RI	A	ND	0044	00017006	1,108.73	0.00	232.83	0.00	0.00	0.00	0.00	1,341.56
24/09/2020	AVICOLA "LOS PINOS"	33-61067493-9	RI	A	ND	0045	00014013	2,832.94	0.00	594.92	0.00	0.00	0.00	0.00	3,427.86
24/09/2020	AVICOLA "LOS PINOS"	33-61067493-9	RI	A	ND	0045	00014014	1,416.47	0.00	297.46	0.00	0.00	0.00	0.00	1,713.93
25/09/2020	CONSUMIDOR FINAL	27-13320532-8	RM	B	FAC	0044	00068379-00068399	79,634.06	0.00	16,426.59	148.28	312.85	261.65	0.00	96,783.43
25/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00147770	38,222.26	0.00	8,026.67	0.00	0.00	1,528.89	0.00	47,777.82
25/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00147771	55,842.47	0.00	11,726.92	0.00	0.00	2,233.70	0.00	69,803.09
25/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00147772	31,295.66	0.00	6,108.21	231.94	0.00	1,251.83	0.00	38,887.64
25/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00147773	28,850.11	0.00	6,058.52	0.00	0.00	1,154.00	0.00	36,062.63
25/09/2020	NODETAN S.R.L.	30-71552100-4	RI	A	FAC	0044	00147774	5,106.61	0.00	1,072.39	0.00	0.00	204.26	0.00	6,383.26
Transporte:								112,719,547.55	-7,745.55	20,517,563.97	1,576,786.43	1,964,231.06	939,131.17	-958,850.36	136,750,664.27

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Transporte:								112,719,547.55	-7,745.55	20,517,563.97	1,576,786.43	1,964,231.06	939,131.17	-958,850.36	136,750,664.27
25/09/2020	AD SERVICIOS SRL (EF)ZINOVILE	33-66733096-9	RI	A	FAC	0044	00147775	4,819.71	0.00	1,012.14	0.00	0.00	0.48	0.00	5,832.33
25/09/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00147776	6,453.05	0.00	1,334.11	10.52	0.00	258.12	0.00	8,055.80
25/09/2020	BRAVO NORMA BEATRIZ	23-20064157-4	RI	A	FAC	0044	00147777	890.89	0.00	187.09	0.00	0.00	35.64	0.00	1,113.62
25/09/2020	CANO SANDRA MARINA	27-23997029-5	RI	A	FAC	0044	00147778	2,724.31	0.00	572.10	0.00	0.00	43.59	0.00	3,340.00
25/09/2020	ROSELL WALTER R.	20-16598780-3	RI	A	FAC	0044	00147779	582.61	0.00	122.35	0.00	0.00	0.06	0.00	705.02
25/09/2020	PORTELA ISMAEL ALEJANDRO	20-20855277-6	RI	A	FAC	0044	00147780	581.99	0.00	122.22	0.00	0.00	0.06	0.00	704.27
25/09/2020	ALAK CRISTIAN PABLO	20-27082758-7	RI	A	FAC	0044	00147781	13,548.45	0.00	2,845.17	0.00	0.00	338.71	0.00	16,732.33
25/09/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	FAC	0044	00147782	3,412.09	0.00	716.54	0.00	0.00	136.48	0.00	4,265.11
25/09/2020	GIL JUAN Y GIL CLAUDIA(150363)	30-71209514-4	RI	A	FAC	0044	00147783	2,636.16	0.00	553.59	0.00	0.00	39.54	0.00	3,229.29
25/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00147784	18,889.19	0.00	3,966.73	0.00	0.00	755.57	0.00	23,611.49
25/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00147785	2,735.18	0.00	574.39	0.00	426.84	126.48	0.00	3,862.89
25/09/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00147786	8,147.52	0.00	1,572.21	69.38	0.00	142.58	0.00	9,931.69
25/09/2020	IZARRIAGA LUIS ANTONIO	20-22292607-7	RI	A	FAC	0044	00147787	10,633.71	0.00	2,233.08	0.00	0.00	186.09	0.00	13,052.88
25/09/2020	FARIAS RICARDO ANGEL	20-11329729-9	RI	A	FAC	0044	00147788	9,408.96	0.00	1,975.88	0.00	0.00	0.94	0.00	11,385.78
25/09/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00147789	46,907.98	0.00	9,850.68	0.00	1,057.57	1,918.62	0.00	59,734.85
25/09/2020	BALLESTEROS GERMAN ANTONIO	20-22944139-7	RI	A	FAC	0044	00147790	2,917.81	0.00	612.74	0.00	0.00	0.29	0.00	3,530.84
25/09/2020	JANARIZ MARIA VIRGINIA	27-14501505-2	RI	A	FAC	0044	00147791	8,816.02	0.00	1,851.37	0.00	0.00	352.64	0.00	11,020.03
25/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00147792	19,935.30	0.00	4,186.41	0.00	0.00	797.41	0.00	24,919.12
25/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00147793	48,301.68	0.00	10,143.35	0.00	0.00	1,932.07	0.00	60,377.10
25/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00147794	35,226.46	0.00	7,397.56	0.00	1,250.12	1,459.06	0.00	45,333.20
25/09/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00147795	18,021.75	0.00	3,784.57	0.00	0.00	288.35	0.00	22,094.67
25/09/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00147796	142,511.68	0.00	29,089.43	419.01	3,105.04	2,329.87	0.00	177,455.03
25/09/2020	YAO AIHUA	20-94891593-7	RI	A	FAC	0044	00147797	5,756.99	0.00	1,208.97	0.00	0.00	92.11	0.00	7,058.07
25/09/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00147798	29,662.55	0.00	6,229.14	0.00	0.00	1,186.50	0.00	37,078.19
25/09/2020	GUO SHAOXIONG	20-94216385-2	RI	A	FAC	0044	00147799	6,742.68	0.00	1,415.96	0.00	0.00	269.71	0.00	8,428.35
25/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00147800	97,243.56	0.00	20,421.15	0.00	10,139.58	2,684.58	0.00	130,488.87
25/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00147801	78,194.31	0.00	16,420.81	0.00	1,652.36	1,996.17	0.00	98,263.65
25/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00147802	114,704.36	0.00	24,087.92	0.00	0.00	2,867.61	0.00	141,659.89
25/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00147803	100,856.02	0.00	21,179.76	0.00	0.00	2,521.40	0.00	124,557.18
25/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00147804	63,288.25	0.00	13,290.53	0.00	0.00	1,582.21	0.00	78,160.99
25/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00147805	101,119.82	0.00	21,235.16	0.00	0.00	2,528.00	0.00	124,882.98
25/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	FAC	0044	00147806	73,193.79	0.00	11,096.55	2,137.07	0.00	1,829.84	0.00	88,257.25
25/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00147807	41,603.59	0.00	8,736.75	0.00	0.00	1,664.14	0.00	52,004.48
25/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00147808	8,096.52	0.00	1,700.27	0.00	0.00	323.86	0.00	10,120.65
25/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00147809	4,461.18	0.00	936.85	0.00	0.00	178.45	0.00	5,576.48
25/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00147810	1,630.99	0.00	342.51	0.00	0.00	65.24	0.00	2,038.74
25/09/2020	ORFANO LUCAS Y BIBBO OSCAR	30-64283838-1	RI	A	FAC	0044	00147811	1,294.13	0.00	271.77	0.00	225.65	60.79	0.00	1,852.34
25/09/2020	TAPIA PATRICIA A.(729)	27-17067707-8	RI	A	FAC	0044	00147812	13,298.29	0.00	2,792.64	0.00	0.00	531.93	0.00	16,622.86
25/09/2020	ZHENG ZHIQIANG	20-94022282-7	RI	A	FAC	0044	00147813	11,861.81	0.00	2,490.98	0.00	0.00	593.09	0.00	14,945.88
Transporte:								113,880,658.87	-7,745.55	20,756,125.40	1,579,422.41	1,982,088.22	971,249.45	-958,850.36	138,202,948.44

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Transporte:								113,880,658.87	-7,745.55	20,756,125.40	1,579,422.41	1,982,088.22	971,249.45	-958,850.36	138,202,948.44
25/09/2020	D AMORE ANABELLA	27-30956383-8	RI	A	FAC	0044	00147814	10,576.09	0.00	2,220.98	0.00	0.00	169.22	0.00	12,966.29
25/09/2020	ACHA DANIEL MARCELO	20-26655206-9	RI	A	FAC	0044	00147815	14,756.98	0.00	1,790.42	654.27	0.00	590.28	0.00	17,791.95
25/09/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00147816	18,865.57	0.00	3,961.77	0.00	0.00	754.62	0.00	23,581.96
25/09/2020	BARBUTO ADRIAN VICENTE	20-26307762-9	RI	A	FAC	0044	00147817	1,753.61	0.00	368.26	0.00	0.00	70.14	0.00	2,192.01
25/09/2020	SANCHEZ RAUL ALBERTO	20-05332766-5	RI	A	FAC	0044	00147818	35,626.70	0.00	7,481.61	0.00	0.00	1,425.07	0.00	44,533.38
25/09/2020	RAMOS LUIS ESTEBAN	20-21782887-3	RI	A	FAC	0044	00147819	67,083.79	0.00	14,087.60	0.00	1,332.26	2,736.64	0.00	85,240.29
25/09/2020	HRABAR ARIEL (SUP. 3	20-31586738-0	RI	A	FAC	0044	00147820	91,079.73	0.00	16,036.21	1,545.26	221.81	0.00	0.00	108,883.01
25/09/2020	LIN ZUSHAN (EX 900143)	20-94236116-6	RI	A	FAC	0044	00147821	73,901.71	0.00	15,519.36	0.00	4,701.52	3,930.16	0.00	98,052.75
25/09/2020	LIN ZUSHAN (EX 900143)	20-94236116-6	RI	A	FAC	0044	00147822	16,822.95	0.00	1,010.41	1,261.20	0.00	841.15	0.00	19,935.71
25/09/2020	TORDO SONIA BEATRIZ	27-25264937-4	RI	A	FAC	0044	00147823	20,739.78	0.00	4,355.35	0.00	0.00	829.59	0.00	25,924.72
25/09/2020	TOPTSCHIJ LIDIA BEATRIZ	27-24466324-4	RI	A	FAC	0044	00147824	16,650.19	0.00	3,496.54	0.00	0.00	666.01	0.00	20,812.74
25/09/2020	CHEN MENGJIN	20-18849706-4	RI	A	FAC	0044	00147825	44,497.76	0.00	8,419.10	462.71	0.00	2,224.89	0.00	55,604.46
25/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00147826	40,060.38	0.00	8,026.11	193.28	0.00	1,602.42	0.00	49,882.19
25/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00147827	5,861.45	0.00	1,230.91	0.00	0.00	234.46	0.00	7,326.82
25/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00147828	20,108.71	0.00	4,222.83	0.00	1,520.04	865.15	0.00	26,716.73
25/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00147829	42,350.35	0.00	8,893.57	0.00	0.00	1,694.01	0.00	52,937.93
25/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00147830	17,687.42	0.00	3,192.66	260.85	0.00	707.50	0.00	21,848.43
25/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00147831	21,835.82	0.00	4,585.52	0.00	0.00	873.43	0.00	27,294.77
25/09/2020	ARNEDO GRACIELA	27-17862848-3	RI	A	FAC	0044	00147832	9,766.61	0.00	2,050.99	0.00	625.42	415.68	0.00	12,858.70
25/09/2020	TOLEDO MARIA	27-16012131-4	RI	A	FAC	0044	00147833	15,920.62	0.00	2,838.11	252.61	0.00	636.82	0.00	19,648.16
25/09/2020	SUAREZ NIDIA ETHEL	27-14314650-8	RI	A	FAC	0044	00147834	12,076.34	0.00	2,536.03	0.00	0.00	483.05	0.00	15,095.42
25/09/2020	WALLINGRE ELIAS MARCELO(121)	20-24281913-7	RI	A	FAC	0044	00147835	76,455.15	0.00	14,459.53	798.03	0.00	1,529.10	0.00	93,241.81
25/09/2020	AQUINO MARCO ANTONIO (527)	23-22699428-9	RI	A	FAC	0044	00147836	63,418.06	0.00	13,317.79	0.00	0.00	6.34	0.00	76,742.19
25/09/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00147837	45,516.85	0.00	8,265.28	646.63	0.00	1,820.67	0.00	56,249.43
25/09/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00147838	39,780.81	0.00	8,353.97	0.00	0.00	1,591.23	0.00	49,726.01
25/09/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00147839	24,359.15	0.00	5,115.42	0.00	0.00	974.37	0.00	30,448.94
25/09/2020	DIMAX S.A.(616)	30-68660909-6	RI	A	FAC	0044	00147840	14,566.67	0.00	3,059.00	0.00	0.00	582.67	0.00	18,208.34
25/09/2020	CONSUMIDOR FINAL	14544256	CF	B	FAC	0045	00004347-00004349	9,789.35	0.00	2,002.89	26.44	23.71	0.00	0.00	11,842.39
25/09/2020	MARMETO CARLOS ALBERTO	20-11413897-6	RI	A	FAC	0045	00003168	20,317.92	0.00	4,266.76	0.00	0.00	812.72	0.00	25,397.40
25/09/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0049	00050241-00050330	211,357.37	0.00	43,799.17	292.97	1,960.08	859.58	0.00	258,269.17
25/09/2020	RMF 1938 S.A.	30-71619202-0	RI	A	FAC	0049	00006735	2,006.36	0.00	421.34	0.00	341.47	0.23	0.00	2,769.40
25/09/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0049	00006736	3,001.29	0.00	611.22	9.52	0.00	0.00	0.00	3,622.03
25/09/2020	.ELIGOM S.A.	33-69147834-9	RI	A	FAC	0049	00006737	5,286.31	0.00	1,110.12	0.00	62.04	187.19	0.00	6,645.66
25/09/2020	BURON MARIA DELIA	27-17779127-5	RI	A	FAC	0049	00006738	822.23	0.00	172.67	0.00	0.00	0.00	0.00	994.90
25/09/2020	gonzalez guerra muruzabal	30-69148172-3	RI	A	FAC	0049	00006739	6,364.05	0.00	1,336.45	0.00	368.92	13.47	0.00	8,082.89
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00093112-00093231	138,486.19	0.00	28,621.00	230.59	1,226.97	0.00	0.00	168,564.75
25/09/2020	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0050	00002863	1,320.28	0.00	277.26	0.00	0.00	5.28	0.00	1,602.82
25/09/2020	TRANSPORTES GAIBA S A	30-64939977-4	RI	A	FAC	0050	00002864	340.73	0.00	71.55	0.00	0.00	1.36	0.00	413.64
25/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00002865	5,039.76	0.00	1,058.35	0.00	0.00	80.64	0.00	6,178.75
Transporte:								115,146,909.98	-7,745.55	21,008,769.51	1,586,056.77	1,994,472.46	1,001,464.59	-958,850.36	139,771,077.40

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Transporte:								115,146,909.98	-7,745.55	21,008,769.51	1,586,056.77	1,994,472.46	1,001,464.59	-958,850.36	139,771,077.40
25/09/2020	SOLARI ADRIANA HEBE	27-04587646-8	RI	A	FAC	0050	00002866	331.11	0.00	69.53	0.00	0.00	0.00	0.00	400.64
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006266-00006302	68,873.62	0.00	13,990.75	236.38	735.96	143.10	0.00	83,979.81
25/09/2020	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0052	00000866	6,719.97	0.00	1,349.39	30.91	0.00	100.80	0.00	8,201.07
25/09/2020	CARBALLO JOSE GABRIEL	20-18037985-2	RI	A	FAC	0052	00000867	1,556.49	0.00	326.86	0.00	0.00	1.56	0.00	1,884.91
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045927-00045961	26,107.14	0.00	5,352.98	64.77	87.85	52.02	0.00	31,664.76
25/09/2020	CONSUMIDOR FINAL	32170205	CF	B	FAC	0054	00068686-00068843	180,858.92	0.00	36,933.63	523.42	484.92	0.00	0.00	218,800.89
25/09/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0054	00000847	663.96	0.00	139.43	0.00	0.00	26.56	0.00	829.95
25/09/2020	CONSUMIDOR FINAL	27-30297581-2	RM	B	FAC	0055	00126463-00126617	150,086.84	0.00	30,470.08	524.18	1,838.08	6.18	0.00	182,925.36
25/09/2020	PESC S.A	30-71568705-0	RI	A	FAC	0055	00001132	427.29	0.00	89.73	0.00	0.00	17.09	0.00	534.11
25/09/2020	CONSUMIDOR FINAL	33197511	CF	B	FAC	0057	00116513-00116635	114,643.32	0.00	23,629.54	222.85	1,510.33	0.00	0.00	140,006.04
25/09/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0057	00001048	852.12	0.00	178.95	0.00	0.00	0.00	0.00	1,031.07
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00043093-00043246	124,159.42	0.00	25,818.15	127.73	8,910.07	0.18	0.00	159,015.55
25/09/2020	USANDIZAGA JUAN SEBASTIAN	20-23779771-0	RI	A	FAC	0059	00002268	1,404.21	0.00	294.88	0.00	0.00	56.17	0.00	1,755.26
25/09/2020	HORIZONTE VERTICAL S.A.	30-71511721-1	RI	A	FAC	0059	00002269	963.65	0.00	202.37	0.00	0.00	38.55	0.00	1,204.57
25/09/2020	DREWS ERNESTO LUIS	20-10808433-3	RI	A	FAC	0059	00002270	4,958.11	0.00	973.03	34.09	0.00	0.00	0.00	5,965.23
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00007014-00007056	73,764.19	0.00	15,139.67	175.41	269.12	0.00	0.00	89,348.39
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008520-00008548	26,418.16	0.00	5,424.67	61.59	243.40	0.23	0.00	32,148.05
25/09/2020	LOS 50 DE AZUL SRL EN	30-71689433-5	RI	A	FAC	0061	00000209	656.07	0.00	137.78	0.00	0.00	52.49	0.00	846.34
25/09/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0061	00000210	2,179.82	0.00	457.76	0.00	0.00	87.19	0.00	2,724.77
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002472-00002513	91,768.07	0.00	18,644.98	313.16	628.60	430.68	0.00	111,785.49
25/09/2020	COMBUSTIBLES LIQUIDES	30-71460911-0	RI	A	FAC	0063	00000382	2,332.80	0.00	478.16	5.87	0.00	0.00	0.00	2,816.83
25/09/2020	LA MACETA S.A.	30-70881176-5	RI	A	FAC	0063	00000383	6,014.91	0.00	1,263.13	0.00	0.00	0.00	0.00	7,278.04
25/09/2020	SUAREZ DALMIRO	20-05377847-0	RI	A	FAC	0063	00000384	1,572.38	0.00	330.20	0.00	211.75	0.18	0.00	2,114.51
25/09/2020	BORDA GUSTAVO ADOLFO	20-12059430-4	RI	A	FAC	0063	00000385	798.92	0.00	167.77	0.00	0.00	0.00	0.00	966.69
25/09/2020	ARRIADOR S.A.	30-65583883-6	RI	A	FAC	0063	00000387	595.78	0.00	125.11	0.00	57.11	0.00	0.00	778.00
25/09/2020	GIROLAMI OSCAR ALBERTO	23-18037608-9	RI	A	FAC	0063	00000388	1,409.47	0.00	295.99	0.00	15.13	35.62	0.00	1,756.21
25/09/2020	CONSUMIDOR FINAL	41800732	CF	B	FAC	0064	00031541-00031731	161,063.11	0.00	33,376.74	223.29	4,202.51	271.18	0.00	199,136.83
25/09/2020	ACUÑA JORGE FRANCISCO	20-28289391-7	RI	A	FAC	0064	00000547	5,007.75	0.00	1,051.63	0.00	0.00	75.12	0.00	6,134.50
25/09/2020	AGRO REPUESTOS DAZ	30-71614276-7	RI	A	FAC	0064	00000548	307.91	0.00	64.66	0.00	0.00	12.32	0.00	384.89
25/09/2020	CREMONA JAIRO	20-27605643-4	RI	A	FAC	0064	00000549	3,765.53	0.00	790.76	0.00	0.00	0.00	0.00	4,556.29
25/09/2020	ARDILES MIRTA NOEMI	27-23322490-7	RI	A	FAC	0064	00000550	448.66	0.00	94.22	0.00	0.00	0.04	0.00	542.92
25/09/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000551	173.68	0.00	36.47	0.00	0.00	8.68	0.00	218.83
25/09/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000552	7,716.31	0.00	1,557.78	31.32	0.00	0.00	0.00	9,305.41
25/09/2020	BARRAGAN CARLOS ALBERTO	20-17480787-7	RI	A	FAC	0064	00000553	831.57	0.00	174.63	0.00	0.00	1.66	0.00	1,007.86
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00024392-00024539	164,081.39	0.00	33,848.71	304.19	2,934.23	0.19	0.00	201,168.71
25/09/2020	mariejhara miguel n	20-17956598-7	RI	A	FAC	0065	00000414	2,646.23	0.00	505.97	24.87	29.10	0.00	0.00	3,206.17
25/09/2020	ROMANIEJKO NICOLAS PABLO	20-24966799-5	RI	A	FAC	0065	00000415	1,191.00	0.00	250.11	0.00	0.00	47.64	0.00	1,488.75
25/09/2020	miquelarena carlos	20-05316909-1	RI	A	FAC	0065	00000416	1,981.19	0.00	416.05	0.00	174.64	0.00	0.00	2,571.88
25/09/2020	CONSUMIDOR FINAL	27-16714195-7	RM	B	FAC	0066	00005914-00005957	38,612.02	0.00	7,982.16	63.20	165.41	0.23	0.00	46,823.02
Transporte:								116,424,853.07	-7,745.55	21,271,203.92	1,589,024.00	2,016,970.67	1,002,930.25	-958,850.36	141,338,386.00

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Transporte:								116,424,853.07	-7,745.55	21,271,203.92	1,589,024.00	2,016,970.67	1,002,930.25	-958,850.36	141,338,386.00
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00006510-00006562	77,845.83	0.00	16,209.61	69.03	5,696.19	111.92	0.00	99,932.58
25/09/2020	ARAMBEL MARIANO A. Y A.J.	30-66661157-4	RI	A	FAC	0070	00000226	2,661.55	0.00	558.93	0.00	0.00	0.00	0.00	3,220.48
25/09/2020	CONSUMIDOR FINAL	38549374	CF	B	FAC	0071	00011020-00011196	183,645.22	0.00	38,145.26	210.19	15,342.64	0.69	0.00	237,344.00
25/09/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0071	00000236	3,617.30	0.00	759.63	0.00	0.00	57.88	0.00	4,434.81
25/09/2020	CASTELLI MATIAS	20-28200709-7	RI	A	FAC	0071	00000237	534.94	0.00	100.95	5.69	0.00	0.05	0.00	641.63
25/09/2020	ZAMOLO HNOS. S.A.	30-71150723-6	RI	A	FAC	0071	00000238	3,110.73	0.00	653.25	0.00	0.00	0.31	0.00	3,764.29
25/09/2020	MOLEDOUS KARINA CECILIA	27-24988313-7	RI	A	FAC	0071	00000239	3,709.98	0.00	779.10	0.00	0.00	148.40	0.00	4,637.48
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00008036-00008121	97,950.37	0.00	20,235.17	167.23	7,721.58	0.16	0.00	126,074.51
25/09/2020	GUERRERO OSCAR ALFREDO	20-05524222-5	RI	A	FAC	0072	00000186	1,794.41	0.00	376.82	0.00	0.00	107.66	0.00	2,278.89
25/09/2020	hernandes manuel daniel	20-17981996-2	RI	A	FAC	0072	00000187	401.49	0.00	84.31	0.00	0.00	24.09	0.00	509.89
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00015889-00016022	171,009.89	0.00	35,520.90	195.64	3,660.40	134.42	0.00	210,521.25
25/09/2020	LAURICA S.A.	30-70897332-3	RI	A	FAC	0074	00000494	1,081.42	0.00	227.10	0.00	0.00	54.07	0.00	1,362.59
25/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000495	4,264.71	0.00	860.40	17.60	0.00	255.88	0.00	5,398.59
25/09/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00000496	894.23	0.00	187.79	0.00	0.00	0.89	0.00	1,082.91
25/09/2020	CAPANDEGUY IGNACIO HECTOR	20-16752871-7	RI	A	FAC	0074	00000497	335.83	0.00	70.52	0.00	0.00	0.34	0.00	406.69
25/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0074	00000498	2,478.14	0.00	520.41	0.00	0.00	0.25	0.00	2,998.80
25/09/2020	FITTIPALDI GUILLERMO EDUARDO	20-20412104-5	RI	A	FAC	0074	00000499	1,866.57	0.00	391.98	0.00	0.00	0.19	0.00	2,258.74
25/09/2020	GARCIA CESAR ALBERTO	20-13891503-5	RI	A	FAC	0074	00000500	1,057.38	0.00	202.14	9.96	0.00	42.30	0.00	1,311.78
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005796-00005849	72,923.84	0.00	15,031.17	141.42	4,260.06	0.19	0.00	92,356.68
25/09/2020	PAMPASEM OLAVARROA S.A.	30-71237329-2	RI	A	FAC	0075	00000205	3,822.39	0.00	770.60	16.05	0.00	0.00	0.00	4,609.04
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00013592-00013716	110,776.26	0.00	22,911.84	175.64	2,021.78	8.88	0.00	135,894.40
25/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0076	00000679	656.66	0.00	137.90	0.00	0.00	0.07	0.00	794.63
25/09/2020	SUCESION DE DURAN ABEL	20-07762683-3	RI	A	FAC	0076	00000680	2,194.01	0.00	460.74	0.00	0.00	0.00	0.00	2,654.75
25/09/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0076	00000681	1,530.63	0.00	321.43	0.00	0.00	61.23	0.00	1,913.29
25/09/2020	GARCIA JOSE ALEJANDRO	20-23779805-9	RI	A	FAC	0076	00000682	903.17	0.00	189.67	0.00	0.00	0.00	0.00	1,092.84
25/09/2020	TARRES RICARDO MAXIMILIANO	20-21873472-4	RI	A	FAC	0076	00000683	723.45	0.00	151.92	0.00	2.95	10.90	0.00	889.22
25/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00000684	1,814.53	0.00	381.05	0.00	0.00	72.58	0.00	2,268.16
25/09/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0076	00000685	542.90	0.00	114.01	0.00	143.68	34.33	0.00	834.92
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00008509-00008666	125,380.38	0.00	25,965.52	182.22	5,292.75	11.47	0.00	156,832.34
25/09/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0077	00000410	855.86	0.00	179.73	0.00	0.00	42.79	0.00	1,078.38
25/09/2020	FRAIFER MIGUEL SA (101)	30-71057040-6	RI	A	FAC	0077	00000411	2,476.23	0.00	520.01	0.00	0.00	86.67	0.00	3,082.91
25/09/2020	PINITO SERRANO S.A.S.	33-71613604-9	RI	A	FAC	0077	00000412	489.00	0.00	102.69	0.00	0.00	0.05	0.00	591.74
25/09/2020	FAMPI SRL	30-71169349-8	RI	A	FAC	0077	00000413	4,507.97	0.00	946.68	0.00	0.00	72.13	0.00	5,526.78
25/09/2020	aida sport	27-28669377-1	RI	A	FAC	0077	00000414	2,768.91	0.00	581.47	0.00	0.00	110.76	0.00	3,461.14
25/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00000415	827.13	0.00	173.70	0.00	130.04	38.29	0.00	1,169.16
25/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0077	00000416	155.50	0.00	32.66	0.00	569.39	29.00	0.00	786.55
25/09/2020	PINTORE ADRIANA VERONICA	27-22944294-0	RI	A	FAC	0077	00000417	580.50	0.00	121.91	0.00	0.00	9.29	0.00	711.70
25/09/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0077	00000418	1,069.49	0.00	224.59	0.00	145.96	60.77	0.00	1,500.81
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00016614-00016733	173,645.74	0.00	36,013.90	225.90	1,385.01	0.11	0.00	211,270.66
Transporte:								117,491,757.61	-7,745.55	21,492,421.38	1,590,440.57	2,063,343.10	1,004,519.26	-958,850.36	142,675,886.01

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								117,491,757.61	-7,745.55	21,492,421.38	1,590,440.57	2,063,343.10	1,004,519.26	-958,850.36	142,675,886.01
25/09/2020	FEIBA S.A.	30-55022763-7	RI	A	FAC	0078	00000519	1,887.46	0.00	396.37	0.00	0.00	0.00	0.00	2,283.83
25/09/2020	ALVARO RAUL (LA MARCA)	20-05383121-5	RI	A	FAC	0078	00000520	1,925.07	0.00	404.26	0.00	35.96	17.65	0.00	2,382.94
25/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0079	00004166-00004167	813.65	0.00	170.87	0.00	0.00	0.00	0.00	984.52
25/09/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0079	00000527	8,130.37	0.00	1,629.59	38.89	0.00	406.52	0.00	10,205.37
25/09/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0079	00000528	7,857.12	0.00	1,486.20	81.90	0.00	392.86	0.00	9,818.08
25/09/2020	ETERNIDAD SRL	30-66731250-3	RI	A	FAC	0079	00000529	1,106.22	0.00	232.31	0.00	0.00	55.31	0.00	1,393.84
25/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012547-00012594	61,597.98	0.00	12,821.27	57.16	352.05	0.09	0.00	74,828.55
25/09/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	NC	0044	00004048	-251.36	0.00	-52.79	0.00	0.00	0.00	0.00	-304.15
25/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0044	00004049	-251.36	0.00	-52.79	0.00	0.00	0.00	0.00	-304.15
25/09/2020	CONSUMIDOR FINAL	27-22768754-7	RM	B	NC	0045	00016241-00016248	-39,879.41	0.00	-8,374.69	0.00	0.00	0.00	0.00	-48,254.10
25/09/2020	HUANG JINXIANG	20-94027717-6	RI	A	NC	0045	00027235	-39,175.88	0.00	-8,226.93	0.00	0.00	-1,567.04	0.00	-48,969.85
25/09/2020	WANG YIN	27-95133093-6	RI	A	NC	0045	00027236	-3,547.56	0.00	-744.99	0.00	0.00	0.00	0.00	-4,292.55
25/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	NC	0045	00027237	-1,446.65	0.00	-303.80	0.00	0.00	0.00	0.00	-1,750.45
25/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	NC	0045	00027238	-1,331.89	0.00	-279.70	0.00	0.00	0.00	0.00	-1,611.59
25/09/2020	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	NC	0045	00027239	-14,014.78	0.00	-2,943.11	0.00	0.00	-70.07	0.00	-17,027.96
25/09/2020	BRUCAN COMBUSTIBLES S.A.	30-71594311-1	RI	A	NC	0045	00027240	-14,014.78	0.00	-2,943.11	0.00	0.00	-70.07	0.00	-17,027.96
25/09/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	NC	0045	00027241	-920.43	0.00	-193.29	0.00	0.00	0.00	0.00	-1,113.72
25/09/2020	ATREUCO COOP AGROP LTDA	30-53262091-7	RI	A	NC	0045	00027242	-10,095.88	0.00	-2,120.14	0.00	0.00	0.00	0.00	-12,216.02
25/09/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	NC	0045	00027243	-1,558.21	0.00	-327.22	0.00	0.00	0.00	0.00	-1,885.43
25/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	NC	0045	00027244	-2,253.04	0.00	-473.14	0.00	0.00	0.00	0.00	-2,726.18
25/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	NC	0045	00027245	-291.25	0.00	-61.16	0.00	0.00	0.00	0.00	-352.41
25/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	NC	0045	00027246	-5,557.80	0.00	-1,167.14	0.00	0.00	0.00	0.00	-6,724.94
25/09/2020	FIGUEROA LELIA ESTHER	23-04936626-4	RI	A	NC	0045	00027247	-1,197.00	0.00	-251.37	0.00	0.00	0.00	0.00	-1,448.37
25/09/2020	LI ZUGAN	20-94765969-4	RI	A	NC	0045	00027248	-1,224.80	0.00	-257.21	0.00	0.00	0.00	0.00	-1,482.01
25/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006628-00006630	1,776.72	0.00	373.12	0.00	0.00	0.00	0.00	2,149.84
25/09/2020	DOMENEZ DANIEL OSVALDO	20-12632576-3	RI	A	ND	0044	00017007	596.14	0.00	125.19	0.00	0.00	0.06	0.00	721.39
25/09/2020	AGROPECUARIA MORENO	30-70941668-1	RI	A	ND	0044	00017008	103.41	0.00	21.72	0.00	0.00	0.00	0.00	125.13
25/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017009	6,144.04	0.00	1,290.25	0.00	0.00	0.00	0.00	7,434.29
25/09/2020	CONSUMIDOR FINAL	0	CF	B	ND	0045	00002132-00002132	247.93	0.00	52.07	0.00	0.00	0.00	0.00	300.00
25/09/2020	CRETAL (0249-4427055)	30-57186339-8	RI	A	ND	0045	00014015	92.71	0.00	19.47	0.00	0.00	0.00	0.00	112.18
26/09/2020	LAUZURICA JULIO ALBERTO	23-13307931-9	RI	A	FAC	0028	00008313	3,421.30	0.00	718.47	0.00	9,731.70	0.00	0.00	13,871.47
26/09/2020	CAYUELA ISABEL MARIA CAYUELA	30-61757644-5	RI	A	FAC	0028	00008314	1,627.40	0.00	341.75	0.00	3,542.80	0.00	0.00	5,511.95
26/09/2020	CONSUMIDOR FINAL	20-22498633-6	RM	B	FAC	0044	00068400-00068433	378,182.05	0.00	78,714.54	351.84	1,123.04	209.67	0.00	458,581.14
26/09/2020	CORNEJO GUSTAVO LUIS(900814)	20-24733716-5	RI	A	FAC	0044	00147841	8,884.39	0.00	1,865.72	0.00	0.00	177.69	0.00	10,927.80
26/09/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00147842	2,659.82	0.00	558.56	0.00	0.00	0.00	0.00	3,218.38
26/09/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00147843	3,073.79	0.00	645.50	0.00	0.00	46.11	0.00	3,765.40
26/09/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00147844	6,221.05	0.00	1,264.98	20.72	0.00	93.32	0.00	7,600.07
26/09/2020	DE SIMONE PABLO ALBERTO	20-23862780-0	RI	A	FAC	0044	00147845	3,405.34	0.00	715.12	0.00	0.00	51.08	0.00	4,171.54
26/09/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00147846	2,476.40	0.00	520.04	0.00	0.00	9.91	0.00	3,006.35
Transporte:								117,856,975.88	-7,745.55	21,568,016.17	1,590,991.08	2,078,128.65	1,004,272.35	-958,850.36	143,131,788.22

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								117,856,975.88	-7,745.55	21,568,016.17	1,590,991.08	2,078,128.65	1,004,272.35	-958,850.36	143,131,788.22
26/09/2020	GOÑI SANDRA HAYDEE	27-18037533-9	RI	A	FAC	0044	00147847	3,539.01	0.00	743.19	0.00	0.00	53.09	0.00	4,335.29
26/09/2020	CAPITTINI MIGUEL ANGEL	20-05387385-6	RI	A	FAC	0044	00147848	2,591.25	0.00	544.16	0.00	0.00	41.46	0.00	3,176.87
26/09/2020	FORCONI MARIANO	23-31885090-9	RI	A	FAC	0044	00147849	7,446.09	0.00	1,563.68	0.00	0.00	0.74	0.00	9,010.51
26/09/2020	CORNES FERNANDO EZEQUIEL	20-17863144-7	RI	A	FAC	0044	00147850	1,135.18	0.00	238.39	0.00	0.00	0.11	0.00	1,373.68
26/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00147851	1,109.70	0.00	233.04	0.00	0.00	44.39	0.00	1,387.13
26/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	FAC	0044	00147852	2,735.18	0.00	574.39	0.00	426.84	126.48	0.00	3,862.89
26/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	FAC	0044	00147853	2,367.92	0.00	497.26	0.00	492.65	114.42	0.00	3,472.25
26/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00147854	17,133.47	0.00	3,598.03	0.00	0.00	685.34	0.00	21,416.84
26/09/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	FAC	0044	00147855	1,638.49	0.00	344.08	0.00	0.00	65.54	0.00	2,048.11
26/09/2020	LORENZO DANIEL ALEJANDRO	20-30880352-0	RI	A	FAC	0044	00147856	1,999.39	0.00	419.87	0.00	0.00	34.99	0.00	2,454.25
26/09/2020	CONFORTI OSVALDO ALBERTO	20-17672661-0	RI	A	FAC	0044	00147857	1,640.69	0.00	344.54	0.00	0.00	24.61	0.00	2,009.84
26/09/2020	VINSENNAU CESAR A.	20-05385263-8	RI	A	FAC	0044	00147858	4,148.92	0.00	760.18	55.55	0.00	62.23	0.00	5,026.88
26/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147859	33,932.55	0.00	7,125.84	0.00	0.00	1,357.30	0.00	42,415.69
26/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147860	8,965.02	0.00	1,882.65	0.00	0.00	358.60	0.00	11,206.27
26/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147861	423.49	0.00	88.93	0.00	0.00	16.94	0.00	529.36
26/09/2020	LACOMBE JOSE LUIS	20-12230822-8	RI	A	FAC	0044	00147862	2,849.50	0.00	598.40	0.00	0.00	113.98	0.00	3,561.88
26/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00147863	615.16	0.00	129.18	0.00	0.00	0.00	0.00	744.34
26/09/2020	HOFFORT JONATAN ERIC	20-29438958-0	RI	A	FAC	0044	00147864	20,302.14	0.00	3,228.07	517.69	0.00	304.53	0.00	24,352.43
26/09/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00147865	8,659.72	0.00	1,818.54	0.00	0.00	346.39	0.00	10,824.65
26/09/2020	KEES SANTIAGO GABRIEL	20-30249509-3	RI	A	FAC	0044	00147866	5,327.24	0.00	1,001.40	58.66	0.00	213.09	0.00	6,600.39
26/09/2020	GARAY SERGIO OSCAR	20-16715936-3	RI	A	FAC	0044	00147867	15,639.32	0.00	3,129.73	77.26	0.00	1.56	0.00	18,847.87
26/09/2020	AUTOSERVICIO LA COOPERATIVA	30-66466240-6	RI	A	FAC	0044	00147868	24,643.64	0.00	4,618.82	278.17	0.00	0.00	0.00	29,540.63
26/09/2020	COOP.AG.GAND.A.ALSINA	33-53014395-9	RI	A	FAC	0044	00147869	760.63	0.00	159.73	0.00	0.00	0.00	0.00	920.36
26/09/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	FAC	0044	00147870	102,851.47	0.00	21,598.81	0.00	0.00	4,114.06	0.00	128,564.34
26/09/2020	HOFFORT JONATAN ERIC	20-29438958-0	RI	A	FAC	0044	00147871	665.47	0.00	139.75	0.00	0.00	9.98	0.00	815.20
26/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00147872	7,506.90	0.00	1,576.45	0.00	0.00	300.28	0.00	9,383.63
26/09/2020	HEGEL NELSON FABIAN	23-20049291-9	RI	A	FAC	0044	00147873	8,882.54	0.00	1,865.33	0.00	798.01	387.22	0.00	11,933.10
26/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00147874	6,468.64	0.00	1,358.41	0.00	0.00	258.75	0.00	8,085.80
26/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00147875	14,847.12	0.00	2,628.18	244.86	0.00	593.88	0.00	18,314.04
26/09/2020	SADI MARCOS JOSE(100310)	20-21942276-9	RI	A	FAC	0044	00147876	16,266.94	0.00	3,416.06	0.00	0.00	650.68	0.00	20,333.68
26/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147877	6,276.97	0.00	1,318.16	0.00	0.00	251.08	0.00	7,846.21
26/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147878	14,158.88	0.00	2,973.36	0.00	0.00	566.36	0.00	17,698.60
26/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147879	43,354.76	0.00	9,104.50	0.00	0.00	1,734.19	0.00	54,193.45
26/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147880	61,226.86	0.00	12,857.64	0.00	926.93	2,486.15	0.00	77,497.58
26/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147881	61,668.59	0.00	12,950.40	0.00	0.00	2,466.74	0.00	77,085.73
26/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147882	11,015.29	0.00	2,313.21	0.00	0.00	440.61	0.00	13,769.11
26/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	FAC	0044	00147883	5,858.81	0.00	1,230.35	0.00	0.00	234.35	0.00	7,323.51
26/09/2020	CARDENAS JULIO CESAR	20-22301520-5	RI	A	FAC	0044	00147884	36,408.30	0.00	7,336.69	154.53	0.00	582.53	0.00	44,482.05
26/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147885	46,219.23	0.00	9,439.39	133.32	0.00	1,848.77	0.00	57,640.71
Transporte:								118,470,256.34	-7,745.55	21,693,764.96	1,592,511.12	2,080,773.08	1,025,163.77	-958,850.36	143,895,873.36

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Transporte:								118,470,256.34	-7,745.55	21,693,764.96	1,592,511.12	2,080,773.08	1,025,163.77	-958,850.36	143,895,873.36
26/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147886	40,337.35	0.00	8,470.84	0.00	0.00	1,613.49	0.00	50,421.68
26/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147887	23,873.09	0.00	5,013.35	0.00	1,152.11	1,001.01	0.00	31,039.56
26/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	FAC	0044	00147888	24,375.88	0.00	5,118.94	0.00	0.00	975.04	0.00	30,469.86
26/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00147889	17,764.16	0.00	3,730.47	0.00	0.00	710.57	0.00	22,205.20
26/09/2020	CIANCAGLINI PEDRO DELFINO	20-05390417-4	RI	A	FAC	0044	00147890	15,896.07	0.00	3,338.17	0.00	0.00	635.84	0.00	19,870.08
26/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00147891	2,957.04	0.00	620.98	0.00	235.08	47.88	0.00	3,860.98
26/09/2020	FIORI LAURA MERCEDES	27-16985880-8	RI	A	FAC	0044	00147892	7,818.98	0.00	1,641.99	0.00	0.00	117.28	0.00	9,578.25
26/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00147893	6,335.70	0.00	1,330.50	0.00	0.00	0.63	0.00	7,666.83
26/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00147894	10,586.55	0.00	2,223.17	0.00	0.00	1.06	0.00	12,810.78
26/09/2020	PETRY MARIO ALBERTO	20-13651072-0	RI	A	FAC	0044	00147895	8,067.09	0.00	1,596.14	48.97	0.00	0.81	0.00	9,713.01
26/09/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00147896	15,028.45	0.00	3,054.11	50.93	0.00	1.50	0.00	18,134.99
26/09/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00147897	1,849.72	0.00	388.44	0.00	0.00	0.19	0.00	2,238.35
26/09/2020	MENENDEZ JAVIER ENRIQUE	20-22749465-5	RI	A	FAC	0044	00147898	5,514.28	0.00	1,158.00	0.00	0.00	0.55	0.00	6,672.83
26/09/2020	IRIBARREN JULIO CESAR	20-13651018-6	RI	A	FAC	0044	00147899	1,937.87	0.00	406.95	0.00	0.00	0.19	0.00	2,345.01
26/09/2020	CRI COR SOC.DE HECHO	30-66655295-0	RI	A	FAC	0044	00147900	7,965.25	0.00	1,672.70	0.00	0.00	127.44	0.00	9,765.39
26/09/2020	PALACIOS BLANCA ESTER	27-10159060-2	RI	A	FAC	0044	00147901	636.08	0.00	133.58	0.00	0.00	50.89	0.00	820.55
26/09/2020	ALLER MARCOS PABLO	20-36578189-4	RI	A	FAC	0044	00147902	11,785.47	0.00	2,474.95	0.00	0.00	188.57	0.00	14,448.99
26/09/2020	MOGABURU LUCAS EZEQUIEL	20-22360509-6	RI	A	FAC	0044	00147903	20,372.38	0.00	4,171.98	53.11	0.00	203.72	0.00	24,801.19
26/09/2020	QUIÑONES GERMAN	20-29857511-7	RI	A	FAC	0044	00147904	2,245.38	0.00	471.53	0.00	104.18	35.24	0.00	2,856.33
26/09/2020	ENICOR SOCIEDAD ANONIMA	30-71387950-5	RI	A	FAC	0044	00147905	2,171.88	0.00	456.09	0.00	0.00	0.22	0.00	2,628.19
26/09/2020	CORTONDO HORACIO AMILCAR	20-11595599-4	RI	A	FAC	0044	00147906	16,895.46	0.00	3,548.05	0.00	0.00	675.82	0.00	21,119.33
26/09/2020	BLANCO OSCAR ALFREDO	20-13850846-4	RI	A	FAC	0044	00147907	14,907.04	0.00	3,130.48	0.00	0.00	0.00	0.00	18,037.52
26/09/2020	ARRATE JOSE LUIS	20-13207323-7	RI	A	FAC	0044	00147908	7,923.47	0.00	1,663.93	0.00	0.00	39.62	0.00	9,627.02
26/09/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00147909	21,808.57	0.00	4,579.80	0.00	0.00	21.81	0.00	26,410.18
26/09/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	FAC	0044	00147910	8,490.88	0.00	1,783.09	0.00	0.00	8.49	0.00	10,282.46
26/09/2020	FRISORGER HUGO EDUARDO	20-17941860-7	RI	A	FAC	0044	00147911	1,916.87	0.00	402.54	0.00	0.00	13.42	0.00	2,332.83
26/09/2020	GUIARRATANO RUBEN ABEL	20-05375228-5	RI	A	FAC	0044	00147912	20,766.02	0.00	4,360.87	0.00	0.00	332.26	0.00	25,459.15
26/09/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00147913	26,945.75	0.00	5,345.40	156.60	0.00	1,077.83	0.00	33,525.58
26/09/2020	MASSON MARCELO JAVIER	20-17056170-9	RI	A	FAC	0044	00147914	17,411.54	0.00	3,656.42	0.00	470.15	715.27	0.00	22,253.38
26/09/2020	MOURA SUSANA ISOLINA	23-12886996-4	RI	A	FAC	0044	00147915	5,884.72	0.00	1,235.79	0.00	0.00	235.39	0.00	7,355.90
26/09/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	FAC	0044	00147916	12,169.22	0.00	2,555.54	0.00	0.00	608.46	0.00	15,333.22
26/09/2020	CALIGIURI DANIEL ALBERTO	20-17953202-7	RI	A	FAC	0044	00147917	4,128.61	0.00	867.01	0.00	0.00	0.41	0.00	4,996.03
26/09/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00147918	9,636.43	0.00	2,023.65	0.00	1,467.11	1.11	0.00	13,128.30
26/09/2020	CARRERA CLAUDIA MARIA JOSE	27-22149855-6	RI	A	FAC	0044	00147919	5,349.81	0.00	1,123.46	0.00	0.00	0.54	0.00	6,473.81
26/09/2020	DIVISION ELECTRONICA SA	30-71097844-8	RI	A	FAC	0044	00147920	8,993.37	0.00	1,888.61	0.00	0.00	143.89	0.00	11,025.87
26/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0045	00003169	37,970.77	0.00	7,576.65	198.61	191.51	1,526.49	0.00	47,464.03
26/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0045	00003170	35,460.75	0.00	7,446.76	0.00	0.00	0.00	0.00	42,907.51
26/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0045	00003171	879.95	0.00	184.79	0.00	0.00	35.20	0.00	1,099.94
26/09/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003172	3,123.91	0.00	619.46	18.28	0.00	46.86	0.00	3,808.51
Transporte:								118,958,438.18	-7,745.55	21,795,230.14	1,593,037.62	2,084,393.22	1,036,358.76	-958,850.36	144,500,862.01

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Transporte:								118,958,438.18	-7,745.55	21,795,230.14	1,593,037.62	2,084,393.22	1,036,358.76	-958,850.36	144,500,862.01
26/09/2020	COM TAN SA (CLINICA	30-69149922-3	RI	A	FAC	0045	00003173	7,348.36	0.00	1,500.73	21.22	0.00	110.23	0.00	8,980.54
26/09/2020	CONSUMIDOR FINAL	11483878	CF	B	FAC	0049	00050331-00050401	115,389.34	0.00	23,462.70	384.54	1,393.61	0.00	0.00	140,630.19
26/09/2020	MINJOLOU FERNANDO LUIS	20-32067524-4	RI	A	FAC	0049	00006740	3,015.51	0.00	633.26	0.00	0.00	36.19	0.00	3,684.96
26/09/2020	SOLANILLA JOSE ALBERTO	20-08429923-6	RI	A	FAC	0049	00006741	7,737.56	0.00	1,624.89	0.00	0.00	123.80	0.00	9,486.25
26/09/2020	SOLANILLA JOSE ALBERTO	20-08429923-6	RI	A	FAC	0049	00006742	2,283.84	0.00	479.61	0.00	0.00	36.54	0.00	2,799.99
26/09/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0049	00006743	1,269.38	0.00	266.57	0.00	0.00	0.00	0.00	1,535.95
26/09/2020	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0049	00006744	7,600.82	0.00	1,596.17	0.00	0.00	114.01	0.00	9,311.00
26/09/2020	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0049	00006745	7,655.11	0.00	1,607.57	0.00	0.00	114.83	0.00	9,377.51
26/09/2020	MILCO PABLO GUSTAVO	20-22183206-0	RI	A	FAC	0049	00006746	826.50	0.00	173.57	0.00	0.00	12.40	0.00	1,012.47
26/09/2020	MAYFIELD HOLDING LIMITED	30-66732499-4	RI	A	FAC	0049	00006747	6,200.91	0.00	1,302.19	0.00	30.86	0.00	0.00	7,533.96
26/09/2020	REGAZZONI FEDERICO CARLOS	20-27741909-3	RI	A	FAC	0049	00006748	807.11	0.00	169.49	0.00	0.00	1.61	0.00	978.21
26/09/2020	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0049	00006749	7,923.28	0.00	1,623.05	20.42	0.00	316.93	0.00	9,883.68
26/09/2020	FREDES GERMAN DARIO	20-28669688-1	RI	A	FAC	0049	00006750	3,662.81	0.00	769.19	0.00	47.43	148.41	0.00	4,627.84
26/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006751	8,046.04	0.00	1,689.67	0.00	0.00	128.74	0.00	9,864.45
26/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006752	8,347.85	0.00	1,753.05	0.00	0.00	133.57	0.00	10,234.47
26/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0049	00006753	6,757.14	0.00	1,419.00	0.00	0.00	108.11	0.00	8,284.25
26/09/2020	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0049	00006754	3,796.65	0.00	759.13	19.08	0.00	0.00	0.00	4,574.86
26/09/2020	PRO-CASES DE LUCERO F.V. Y	30-71083790-9	RI	A	FAC	0049	00006755	3,609.22	0.00	757.94	0.00	0.00	0.00	0.00	4,367.16
26/09/2020	CONSUMIDOR FINAL	28948275	CF	B	FAC	0050	00093232-00093377	201,942.25	0.00	42,001.83	203.05	2,518.28	0.04	0.00	246,665.45
26/09/2020	MORENO CAMILO	20-34053797-2	RI	A	FAC	0050	00002867	184.94	0.00	38.84	0.00	0.00	0.00	0.00	223.78
26/09/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0050	00002868	359.70	0.00	75.54	0.00	0.00	0.04	0.00	435.28
26/09/2020	OTERO JOSE LUIS	20-10088915-4	RI	A	FAC	0050	00002869	1,480.43	0.00	310.89	0.00	0.00	0.15	0.00	1,791.47
26/09/2020	COOP. DE TRABAJO DYNAMO	33-71425570-9	RI	A	FAC	0050	00002870	1,795.13	0.00	376.98	0.00	0.00	0.00	0.00	2,172.11
26/09/2020	COOP. DE TRABAJO DYNAMO	33-71425570-9	RI	A	FAC	0050	00002871	838.82	0.00	176.15	0.00	0.00	0.00	0.00	1,014.97
26/09/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0050	00002872	955.90	0.00	200.74	0.00	0.00	38.24	0.00	1,194.88
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006303-00006334	73,619.64	0.00	15,022.85	218.65	656.39	22.07	0.00	89,539.60
26/09/2020	DIZ RAUL ALBERTO	20-24733959-1	RI	A	FAC	0052	00000868	2,406.45	0.00	505.35	0.00	0.00	0.00	0.00	2,911.80
26/09/2020	SAN ELIAS SCA	30-54889446-4	RI	A	FAC	0052	00000869	2,072.40	0.00	435.20	0.00	0.00	0.00	0.00	2,507.60
26/09/2020	ELISSONDO SIMON	20-18037828-7	RI	A	FAC	0052	00000870	3,068.95	0.00	644.48	0.00	494.29	0.00	0.00	4,207.72
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00045962-00046014	44,227.44	0.00	9,167.63	60.08	325.30	0.00	0.00	53,780.45
26/09/2020	BLUE ELECTROREPUESTOS S.R.L.	30-71603441-7	RI	A	FAC	0053	00001429	1,754.23	0.00	368.39	0.00	0.00	70.17	0.00	2,192.79
26/09/2020	CONSUMIDOR FINAL	20-11610248-0	RM	B	FAC	0054	00068844-00069043	243,070.11	0.00	49,932.42	556.21	4,017.83	121.51	0.00	297,698.08
26/09/2020	PETROSINO FERNANDEZ IGNACIO	20-32127661-0	RI	A	FAC	0054	00000848	871.55	0.00	183.02	0.00	0.00	43.58	0.00	1,098.15
26/09/2020	PUGA ENZO DAMIAN	20-32585100-8	RI	A	FAC	0054	00000849	1,574.25	0.00	330.59	0.00	0.00	0.16	0.00	1,905.00
26/09/2020	PUGA ENZO DAMIAN	20-32585100-8	RI	A	FAC	0054	00000850	493.15	0.00	103.56	0.00	0.00	0.05	0.00	596.76
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00126618-00126826	220,065.70	0.00	45,131.24	541.37	1,805.90	0.16	0.00	267,544.37
26/09/2020	IRIARTE MARTA MATILDE	27-10899094-0	RI	A	FAC	0055	00001133	4,951.92	0.00	1,039.90	0.00	0.00	0.50	0.00	5,992.32
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00075317-00075467	141,123.85	0.00	28,563.52	536.32	880.56	0.00	0.00	171,104.25
26/09/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0057	00116636-00116800	141,607.28	0.00	28,919.80	408.92	389.28	0.17	0.00	171,325.45
Transporte:								120,249,179.70	-7,745.55	22,060,346.84	1,596,007.48	2,096,952.95	1,038,040.97	-958,850.36	146,073,932.03

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Transporte:								120,249,179.70	-7,745.55	22,060,346.84	1,596,007.48	2,096,952.95	1,038,040.97	-958,850.36	146,073,932.03
26/09/2020	SAENZ VALIENTE BULLRICH Y CIA	30-57670311-9	RI	A	FAC	0057	00001049	1,124.87	0.00	236.22	0.00	0.00	0.00	0.00	1,361.09
26/09/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0057	00001050	1,494.95	0.00	313.94	0.00	0.00	59.80	0.00	1,868.69
26/09/2020	CARPINACCI SANTIAGO TOMAS	20-24178918-8	RI	A	FAC	0057	00001051	208.80	0.00	43.85	0.00	0.00	8.35	0.00	261.00
26/09/2020	CERBINO JORGE HORACIO	20-13170301-6	RI	A	FAC	0057	00001052	1,241.80	0.00	260.78	0.00	0.00	0.12	0.00	1,502.70
26/09/2020	CONSUMIDOR FINAL	29303237	CF	B	FAC	0059	00043247-00043432	171,733.28	0.00	35,398.34	332.92	5,464.76	0.82	0.00	212,930.12
26/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0059	00002271	963.44	0.00	202.32	0.00	0.00	38.54	0.00	1,204.30
26/09/2020	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0059	00002272	3,237.10	0.00	679.79	0.00	0.00	129.48	0.00	4,046.37
26/09/2020	MUÑOZ JUAN CARLOS GABRIEL	20-24104132-9	RI	A	FAC	0059	00002273	2,005.60	0.00	390.94	15.12	0.00	0.00	0.00	2,411.66
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00007057-00007129	92,360.13	0.00	19,028.39	183.63	1,617.58	0.20	0.00	113,189.93
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008549-00008620	73,255.67	0.00	15,259.49	62.12	963.41	0.13	0.00	89,540.82
26/09/2020	RAGAN SRL	30-71171659-5	RI	A	FAC	0061	00000211	1,277.54	0.00	235.53	16.38	40.43	0.00	0.00	1,569.88
26/09/2020	RAGAN SRL	30-71171659-5	RI	A	FAC	0061	00000212	1,202.53	0.00	231.81	10.36	23.71	0.00	0.00	1,468.41
26/09/2020	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0061	00000213	815.71	0.00	171.30	0.00	0.00	20.39	0.00	1,007.40
26/09/2020	FERNANDEZ SOLANGE	27-36302297-4	RI	A	FAC	0061	00000214	279.60	0.00	58.72	0.00	0.00	6.99	0.00	345.31
26/09/2020	TAMALU TRES S.R.L.	30-71633193-4	RI	A	FAC	0061	00000215	1,787.02	0.00	375.27	0.00	0.00	0.00	0.00	2,162.29
26/09/2020	CONSUMIDOR FINAL	23779534	CF	B	FAC	0063	00002514-00002553	62,583.83	0.00	12,932.96	104.85	735.62	325.79	0.00	76,683.05
26/09/2020	GNC LAS FLORES SA	30-69148486-2	RI	A	FAC	0063	00000389	3,926.02	0.00	824.46	0.00	0.00	0.00	0.00	4,750.48
26/09/2020	TORNERIA G. PATRON	30-71649414-0	RI	A	FAC	0063	00000390	4,496.10	0.00	944.18	0.00	0.00	0.00	0.00	5,440.28
26/09/2020	CONSUMIDOR FINAL	27-16714195-7	RM	B	FAC	0064	00031732-00031925	153,505.98	0.00	31,590.64	322.87	3,053.31	1.14	0.00	188,473.94
26/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0064	00000554	5,551.29	0.00	1,165.77	0.00	209.88	0.58	0.00	6,927.52
26/09/2020	PATRAULT PABLO	20-18327693-0	RI	A	FAC	0064	00000555	1,245.02	0.00	249.02	6.22	0.00	19.92	0.00	1,520.18
26/09/2020	SOTATO MIGUEL	20-14751958-4	RI	A	FAC	0064	00000556	1,379.59	0.00	289.71	0.00	0.00	55.18	0.00	1,724.48
26/09/2020	GIANNATASIO AMERICO OSCAR	20-14751818-9	RI	A	FAC	0064	00000557	3,942.72	0.00	827.97	0.00	0.00	3.94	0.00	4,774.63
26/09/2020	MIQUELARENA ADRIAN OSVALDO	20-17210377-5	RI	A	FAC	0064	00000558	4,147.30	0.00	870.93	0.00	0.00	0.00	0.00	5,018.23
26/09/2020	ALDERETE CRISTIAN	20-29549136-2	RI	A	FAC	0064	00000559	2,537.22	0.00	532.82	0.00	0.00	0.25	0.00	3,070.29
26/09/2020	HARKES PAMELA	27-30954882-0	RI	A	FAC	0064	00000560	1,609.39	0.00	319.47	9.25	0.00	0.16	0.00	1,938.27
26/09/2020	CONSUMIDOR FINAL	32362277	CF	B	FAC	0065	00024540-00024718	195,326.37	0.00	40,507.37	255.65	2,805.44	0.35	0.00	238,895.18
26/09/2020	GOMEZ MIGUEL	20-16714116-2	RI	A	FAC	0065	00000417	6,190.88	0.00	1,300.08	0.00	0.00	247.64	0.00	7,738.60
26/09/2020	TEMPESTTI SERGIO DANIEL	20-14422042-1	RI	A	FAC	0065	00000418	996.29	0.00	209.22	0.00	0.00	0.10	0.00	1,205.61
26/09/2020	ABEDAT ANA MARIA	27-11468756-7	RI	A	FAC	0065	00000419	229.45	0.00	48.18	0.00	0.00	0.00	0.00	277.63
26/09/2020	larroude maria ines	27-16714181-7	RI	A	FAC	0065	00000420	5,434.98	0.00	1,141.35	0.00	348.96	0.58	0.00	6,925.87
26/09/2020	pizzorno horacio y compania	30-61956683-8	RI	A	FAC	0065	00000421	418.39	0.00	87.86	0.00	0.00	16.74	0.00	522.99
26/09/2020	DIAZ JOSE IVAN	20-23322562-3	RI	A	FAC	0065	00000422	3,538.17	0.00	743.02	0.00	0.00	0.35	0.00	4,281.54
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00005958-00006030	61,850.19	0.00	12,725.84	131.39	710.10	0.33	0.00	75,417.85
26/09/2020	SANTELLAN HECTOR BAUTISTA	20-24343328-3	RI	A	FAC	0066	00000106	679.23	0.00	142.64	0.00	0.00	0.07	0.00	821.94
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0068	00000329-00000350	26,221.38	0.00	5,317.72	94.39	1,859.50	0.00	0.00	33,492.99
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00006563-00006624	85,105.98	0.00	17,625.54	123.36	3,001.53	136.86	0.00	105,993.27
26/09/2020	CONSUMIDOR FINAL	32362455	CF	B	FAC	0071	00011197-00011358	189,300.63	0.00	39,418.66	167.26	15,611.54	0.00	0.00	244,498.09
26/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0071	00000240	5,393.05	0.00	1,132.54	0.00	291.05	142.10	0.00	6,958.74
Transporte:								121,427,777.19	-7,745.55	22,304,181.48	1,597,843.25	2,133,689.77	1,039,257.87	-958,850.36	147,536,153.65

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								121,427,777.19	-7,745.55	22,304,181.48	1,597,843.25	2,133,689.77	1,039,257.87	-958,850.36	147,536,153.65
26/09/2020	REYNOSO ALEJANDRO MIGUEL	20-22282289-1	RI	A	FAC	0071	00000241	548.73	0.00	93.99	10.62	0.00	0.05	0.00	653.39
26/09/2020	MEZA NICOLAS	20-22522809-5	RI	A	FAC	0071	00000242	340.30	0.00	71.46	0.00	0.00	0.00	0.00	411.76
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00008122-00008229	133,219.11	0.00	27,719.62	128.25	12,184.64	0.00	0.00	173,251.62
26/09/2020	MAGNERES MAGDALENA	27-20296007-9	RI	A	FAC	0072	00000188	3,489.33	0.00	732.76	0.00	0.00	0.35	0.00	4,222.44
26/09/2020	IRURUETA MIGUEL ANGEL	23-14416288-9	RI	A	FAC	0072	00000189	4,962.93	0.00	1,042.21	0.00	0.00	0.00	0.00	6,005.14
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00016023-00016165	178,433.98	0.00	36,887.80	291.69	4,681.05	0.12	0.00	220,294.64
26/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0074	00000501	105.70	0.00	22.20	0.00	0.00	1.85	0.00	129.75
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005850-00005914	82,404.71	0.00	17,196.86	54.09	5,600.69	0.00	0.00	105,256.35
26/09/2020	MASSARO EMMANUEL	20-34730105-2	RI	A	FAC	0075	00000206	3,479.79	0.00	713.79	8.49	5.12	0.35	0.00	4,207.54
26/09/2020	VACCARO JULIO GUSTAVO	20-22867045-7	RI	A	FAC	0075	00000207	2,975.15	0.00	624.78	0.00	0.00	0.30	0.00	3,600.23
26/09/2020	CONSUMIDOR FINAL	23258308	CF	B	FAC	0076	00013717-00013842	112,629.90	0.00	23,336.42	157.96	5,668.40	47.53	0.00	141,840.21
26/09/2020	PEÑALVA IVAN EXZEQUIEL	23-32129256-9	RI	A	FAC	0076	00000686	657.69	0.00	138.12	0.00	0.00	9.87	0.00	805.68
26/09/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0076	00000687	971.98	0.00	204.12	0.00	0.00	0.00	0.00	1,176.10
26/09/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0076	00000688	633.87	0.00	121.38	5.87	0.00	11.09	0.00	772.21
26/09/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0076	00000689	300.32	0.00	63.07	0.00	0.00	0.00	0.00	363.39
26/09/2020	GONZALEZ MARIA ISABEL	27-20736712-0	RI	A	FAC	0076	00000690	3,120.81	0.00	655.37	0.00	0.00	0.31	0.00	3,776.49
26/09/2020	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0076	00000691	1,963.32	0.00	412.30	0.00	0.00	0.20	0.00	2,375.82
26/09/2020	FRANCO DANIEL DOMINGO	20-13824882-9	RI	A	FAC	0076	00000692	4,126.83	0.00	866.64	0.00	5.12	0.41	0.00	4,999.00
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00008667-00008823	147,181.00	0.00	30,419.55	244.32	7,516.60	0.13	0.00	185,361.60
26/09/2020	PLATAN S.A. PLAZA HOTEL	30-59116408-9	RI	A	FAC	0077	00000419	1,732.67	0.00	363.86	0.00	0.00	138.61	0.00	2,235.14
26/09/2020	SORROCHE MARIANO ANGEL	20-23997434-2	RI	A	FAC	0077	00000420	1,213.25	0.00	254.78	0.00	0.00	48.53	0.00	1,516.56
26/09/2020	DAHL LILIAN IRENE	27-11158206-3	RI	A	FAC	0077	00000421	2,148.82	0.00	451.25	0.00	0.00	0.00	0.00	2,600.07
26/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0077	00000422	5,262.30	0.00	1,105.08	0.00	0.00	0.00	0.00	6,367.38
26/09/2020	MARTENS EDUARDO ANDRES	20-22292732-4	RI	A	FAC	0077	00000423	1,209.30	0.00	253.95	0.00	37.38	62.33	0.00	1,562.96
26/09/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0077	00000424	2,817.58	0.00	591.69	0.00	0.00	0.00	0.00	3,409.27
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00016734-00016918	267,013.03	0.00	54,917.37	577.75	8,592.25	0.19	0.00	331,100.59
26/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000521	68.84	0.00	14.46	0.00	2.03	0.01	0.00	85.34
26/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0078	00000522	2,246.07	0.00	471.67	0.00	0.00	134.76	0.00	2,852.50
26/09/2020	CONSUMIDOR FINAL	14544256	CF	B	FAC	0079	00004168-00004188	70,153.33	0.00	14,468.00	132.11	481.03	0.00	0.00	85,234.47
26/09/2020	CAMARA EMPRESARIA TANDIL	30-52641392-6	RI	A	FAC	0079	00000530	1,281.96	0.00	269.21	0.00	0.00	0.00	0.00	1,551.17
26/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012595-00012664	95,670.62	0.00	19,797.29	146.79	1,409.55	61.56	0.00	117,085.81
26/09/2020	ANDERSEN VILMA BEATRIZ	27-31584530-6	RI	A	NC	0044	00004050	-435.00	0.00	-91.35	0.00	0.00	0.00	0.00	-526.35
26/09/2020	CONSUMIDOR FINAL	0	CF	B	NC	0045	00016249-00016249	-287.59	0.00	-60.39	0.00	0.00	0.00	0.00	-347.98
26/09/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027249	-998.28	0.00	-209.64	0.00	0.00	0.00	0.00	-1,207.92
26/09/2020	CONSUMIDOR FINAL	0	CF	B	NC	0086	00000001-00000001	-636.80	0.00	-133.73	0.00	0.00	0.00	0.00	-770.53
29/09/2020	CONSUMIDOR FINAL	23-26209298-4	RM	B	FAC	0044	00068434-00068478	226,173.96	0.00	46,298.44	599.05	3,816.71	1,155.61	0.00	278,043.77
29/09/2020	ABM LABORATORIOS TANDIL SA	30-71418755-0	RI	A	FAC	0044	00147921	3,552.70	0.00	746.07	0.00	0.00	53.29	0.00	4,352.06
29/09/2020	GRAMUGLIA JUAN	20-22292804-5	RI	A	FAC	0044	00147922	6,768.57	0.00	1,421.40	0.00	0.00	270.74	0.00	8,460.71
29/09/2020	Maqueira Sebastian	20-32181112-5	RI	A	FAC	0044	00147923	1,948.72	0.00	409.23	0.00	0.00	97.44	0.00	2,455.39
Transporte:								122,796,226.69	-7,745.55	22,586,842.56	1,600,200.24	2,183,690.34	1,041,353.50	-958,850.36	149,241,717.42

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								122,796,226.69	-7,745.55	22,586,842.56	1,600,200.24	2,183,690.34	1,041,353.50	-958,850.36	149,241,717.42
29/09/2020	SANTILLAN OMAR HORACIO	33-66723491-9	RI	A	FAC	0044	00147924	6,926.64	0.00	1,454.60	0.00	0.00	20.78	0.00	8,402.02
29/09/2020	VISCUSO STOLL DANIEL	20-21142034-1	RI	A	FAC	0044	00147925	2,217.86	0.00	465.75	0.00	0.00	35.49	0.00	2,719.10
29/09/2020	MAQUEIRA JULIAN ANDRES JOSE	20-30880947-2	RI	A	FAC	0044	00147926	847.86	0.00	178.05	0.00	0.00	42.39	0.00	1,068.30
29/09/2020	FORTALEZA SERRANA S.R.L.	30-71647275-9	RI	A	FAC	0044	00147927	16,489.92	0.00	3,307.00	77.94	0.00	0.00	0.00	19,874.86
29/09/2020	LUJAN CARLOS	20-11757676-1	RI	A	FAC	0044	00147928	21,150.54	0.00	4,441.61	0.00	0.00	42.30	0.00	25,634.45
29/09/2020	LA ALIANZA COOP.AGRICOLA	30-52528882-6	RI	A	FAC	0044	00147929	280,435.92	0.00	58,891.54	0.00	3,310.30	0.00	0.00	342,637.76
29/09/2020	DOMINA JUAN CARLOS	20-05503137-2	RI	A	FAC	0044	00147930	5,350.50	0.00	1,123.61	0.00	0.00	214.02	0.00	6,688.13
29/09/2020	RAMBORGER DELIA RAQUEL	27-06252898-8	RI	A	FAC	0044	00147931	2,172.56	0.00	456.24	0.00	0.00	0.00	0.00	2,628.80
29/09/2020	HEFFNER CARLOS ALBERTO	20-12167960-5	RI	A	FAC	0044	00147932	25,410.04	0.00	4,975.18	180.46	798.01	393.12	0.00	31,756.81
29/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147933	139,068.42	0.00	29,204.37	0.00	0.00	278.14	0.00	168,550.93
29/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147934	22,702.17	0.00	4,767.45	0.00	0.00	45.40	0.00	27,515.02
29/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147935	45,714.09	0.00	9,599.96	0.00	246.11	91.92	0.00	55,652.08
29/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147936	85,658.33	0.00	17,988.25	0.00	0.00	171.32	0.00	103,817.90
29/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147937	39,639.73	0.00	8,324.34	0.00	0.00	79.28	0.00	48,043.35
29/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147938	56,513.52	0.00	11,666.66	100.59	756.39	114.54	0.00	69,151.70
29/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	FAC	0044	00147939	58,821.02	0.00	12,352.41	0.00	0.00	117.64	0.00	71,291.07
29/09/2020	GARBELLINI ROBERTO	23-11138934-9	RI	A	FAC	0044	00147940	88,580.05	0.00	18,601.81	0.00	17,073.54	1,373.50	0.00	125,628.90
29/09/2020	PASCUA S.A.	30-62758387-3	RI	A	FAC	0044	00147941	3,404.32	0.00	714.91	0.00	0.00	0.34	0.00	4,119.57
29/09/2020	ELGART RUBEN MAURICIO	20-26173945-4	RI	A	FAC	0044	00147942	25,803.54	0.00	5,418.74	0.00	0.00	2.58	0.00	31,224.86
29/09/2020	GODOY MARTA DORA	27-23370502-6	RI	A	FAC	0044	00147943	21,738.19	0.00	4,565.02	0.00	0.00	108.69	0.00	26,411.90
29/09/2020	GODOY MARTA DORA	27-23370502-6	RI	A	FAC	0044	00147944	1,048.64	0.00	220.21	0.00	0.00	5.24	0.00	1,274.09
29/09/2020	DIAZ MARIA CELESTE	27-27821863-0	RI	A	FAC	0044	00147945	3,129.82	0.00	657.26	0.00	0.00	0.31	0.00	3,787.39
29/09/2020	ALONSO JUAN MARCELO	20-23698740-0	RI	A	FAC	0044	00147946	3,501.15	0.00	735.24	0.00	0.00	52.52	0.00	4,288.91
29/09/2020	CAPRA ANA MARIA	27-17101751-9	RI	A	FAC	0044	00147947	7,483.56	0.00	1,571.55	0.00	0.00	299.34	0.00	9,354.45
29/09/2020	CONDINANZO ARTURO OMAR	20-32170070-6	RI	A	FAC	0044	00147948	2,229.89	0.00	468.28	0.00	0.00	33.45	0.00	2,731.62
29/09/2020	LI ZUGAN	20-94765969-4	RI	A	FAC	0044	00147949	3,319.28	0.00	697.05	0.00	0.00	132.77	0.00	4,149.10
29/09/2020	CHUFFO HAYDEE GRISELDA	27-12638791-7	RI	A	FAC	0044	00147950	10,168.16	0.00	2,135.31	0.00	284.56	418.11	0.00	13,006.14
29/09/2020	CHUECABA 2016 SOCIEDAD	30-71520147-6	RI	A	FAC	0044	00147951	10,905.94	0.00	2,290.25	0.00	0.00	1.09	0.00	13,197.28
29/09/2020	LARRALDE HERNAN Y NEMESIO	30-71551429-6	RI	A	FAC	0044	00147952	2,612.27	0.00	548.58	0.00	0.00	0.26	0.00	3,161.11
29/09/2020	LOURTAU MIGUEL ALFREDO	20-20546262-8	RI	A	FAC	0044	00147953	24,120.92	0.00	5,065.39	0.00	3,314.10	0.00	0.00	32,500.41
29/09/2020	GUTIERREZ ANA CLAUDIA	27-27055203-5	RI	A	FAC	0044	00147954	7,660.68	0.00	1,502.52	53.11	284.56	0.79	0.00	9,501.66
29/09/2020	TUS WALTER MATIAS	20-28070666-4	RI	A	FAC	0044	00147955	8,264.68	0.00	1,618.27	58.66	0.00	0.83	0.00	9,942.44
29/09/2020	DUMON Y CIA S.R.L.	30-52647253-1	RI	A	FAC	0044	00147956	16,185.31	0.00	3,398.92	0.00	0.00	242.78	0.00	19,827.01
29/09/2020	GOMEZ ALEJANDRO EDUARDO	23-17480701-9	RI	A	FAC	0044	00147957	12,581.90	0.00	2,642.20	0.00	0.00	220.18	0.00	15,444.28
29/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0045	00004350-00004350	3,530.65	0.00	731.56	4.94	0.00	0.00	0.00	4,267.15
29/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003174	16,507.53	0.00	3,319.14	73.72	0.00	1.65	0.00	19,902.04
29/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003175	8,874.66	0.00	1,450.32	206.68	0.00	0.89	0.00	10,532.55
29/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003176	4,341.16	0.00	911.65	0.00	0.00	0.43	0.00	5,253.24
29/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003177	4,043.21	0.00	849.08	0.00	0.00	0.40	0.00	4,892.69
Transporte:								123,895,381.34	-7,745.55	22,816,152.84	1,600,956.34	2,209,757.91	1,045,895.99	-958,850.36	150,601,548.51

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Transporte:								123,895,381.34	-7,745.55	22,816,152.84	1,600,956.34	2,209,757.91	1,045,895.99	-958,850.36	150,601,548.51
29/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003178	8,828.07	0.00	1,853.89	0.00	1,332.26	1.02	0.00	12,015.24
29/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003179	8,943.70	0.00	1,878.18	0.00	0.00	0.89	0.00	10,822.77
29/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003180	12,515.06	0.00	2,628.16	0.00	0.00	1.25	0.00	15,144.47
29/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003181	18,370.04	0.00	3,857.71	0.00	944.37	1.93	0.00	23,174.05
29/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003182	7,132.19	0.00	1,497.76	0.00	0.00	0.71	0.00	8,630.66
29/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003183	10,913.45	0.00	2,291.83	0.00	0.00	163.70	0.00	13,368.98
29/09/2020	ANDUJAS JULIO CESAR	20-13320773-3	RI	A	FAC	0045	00003184	58.32	0.00	12.25	0.00	0.00	0.00	0.00	70.57
29/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003185	14,796.81	0.00	3,107.33	0.00	0.00	221.95	0.00	18,126.09
29/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003186	2,745.48	0.00	576.55	0.00	0.00	41.18	0.00	3,363.21
29/09/2020	LASARTE OSCAR Y	30-71037225-6	RI	A	FAC	0045	00003187	10,810.95	0.00	2,270.30	0.00	0.00	162.16	0.00	13,243.41
29/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003188	11,336.35	0.00	2,380.64	0.00	0.00	1.13	0.00	13,718.12
29/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003189	9,066.02	0.00	1,903.86	0.00	0.00	0.91	0.00	10,970.79
29/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003190	6,033.06	0.00	1,266.94	0.00	0.00	0.60	0.00	7,300.60
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0049	00050402-00050481	204,689.83	0.00	41,371.05	806.96	135.19	0.34	0.00	247,003.37
29/09/2020	MARSIGLIOTTI EDGARDO	20-25867055-9	RI	A	FAC	0049	00006756	6,964.06	0.00	1,462.45	0.00	0.00	0.70	0.00	8,427.21
29/09/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0049	00006757	5,657.27	0.00	1,188.03	0.00	0.00	0.00	0.00	6,845.30
29/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00006758	6,744.12	0.00	1,416.27	0.00	0.00	168.60	0.00	8,328.99
29/09/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0049	00006759	167.85	0.00	35.25	0.00	0.00	0.00	0.00	203.10
29/09/2020	MICROCERVECERIA TANDIL S.A.	30-71520567-6	RI	A	FAC	0049	00006760	642.57	0.00	134.94	0.00	0.00	0.06	0.00	777.57
29/09/2020	TAFERNABERRY SERGIO	20-22671525-9	RI	A	FAC	0049	00006761	8,184.32	0.00	1,718.71	0.00	0.00	0.00	0.00	9,903.03
29/09/2020	TAFERNABERRY SERGIO	20-22671525-9	RI	A	FAC	0049	00006762	7,713.84	0.00	1,619.91	0.00	0.00	0.00	0.00	9,333.75
29/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006763	8,372.99	0.00	1,758.33	0.00	0.00	0.00	0.00	10,131.32
29/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006764	8,169.45	0.00	1,694.98	10.30	0.00	0.00	0.00	9,874.73
29/09/2020	.EL MAPUCHE SRL (UNIFICADO)	30-66731236-8	RI	A	FAC	0049	00006765	4,745.36	0.00	996.53	0.00	0.00	0.00	0.00	5,741.89
29/09/2020	CICCIMARRA ELBA VALERIA	27-27197427-8	RI	A	FAC	0049	00006766	7,971.81	0.00	1,674.08	0.00	0.00	318.87	0.00	9,964.76
29/09/2020	CICCIMARRA ELBA VALERIA	27-27197427-8	RI	A	FAC	0049	00006767	6,207.44	0.00	1,267.24	18.16	0.00	248.30	0.00	7,741.14
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0050	00093378-00093506	165,667.27	0.00	34,443.46	173.36	14,077.84	100.39	0.00	214,462.32
29/09/2020	AGRICOLA AZUL S.A.	30-66518095-2	RI	A	FAC	0050	00002873	2,332.56	0.00	489.84	0.00	0.00	93.30	0.00	2,915.70
29/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00002874	7,989.59	0.00	1,560.50	58.66	0.00	127.83	0.00	9,736.58
29/09/2020	VERGALITO WALTER MARIO	20-17713571-3	RI	A	FAC	0050	00002875	1,614.47	0.00	339.04	0.00	0.00	25.83	0.00	1,979.34
29/09/2020	MADDIO JUAN JOSE	20-25514276-4	RI	A	FAC	0050	00002876	967.69	0.00	203.22	0.00	0.00	38.71	0.00	1,209.62
29/09/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0050	00002877	1,234.35	0.00	250.73	4.24	0.00	49.37	0.00	1,538.69
29/09/2020	CASTRO MARIA PAMELA	27-32422966-9	RI	A	FAC	0050	00002878	1,588.89	0.00	333.67	0.00	0.00	39.72	0.00	1,962.28
29/09/2020	COOP. DE TRAB.EL QUIJOTE DE	30-71108863-2	RI	A	FAC	0050	00002879	1,074.95	0.00	225.74	0.00	0.00	0.00	0.00	1,300.69
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0052	00006335-00006385	127,965.96	0.00	26,239.25	316.81	8,472.41	185.75	0.00	163,180.18
29/09/2020	DEVSPARK SA	30-71116087-2	RI	A	FAC	0052	00000871	2,941.66	0.00	583.15	17.30	0.00	0.00	0.00	3,542.11
29/09/2020	SANTOS SERAFIN	20-34759705-9	RI	A	FAC	0052	00000872	7,339.89	0.00	1,541.38	0.00	0.00	0.73	0.00	8,882.00
29/09/2020	CONCESIONARIA CRUZ DEL SUR	30-71608844-4	RI	A	FAC	0052	00000873	701.61	0.00	147.34	0.00	0.00	0.07	0.00	849.02
29/09/2020	CONSUMIDOR FINAL	27-06696901-6	RM	B	FAC	0053	00046015-00046101	76,781.37	0.00	16,029.83	47.14	562.68	18.50	0.00	93,439.52
Transporte:								124,691,362.01	-7,745.55	22,980,403.16	1,602,409.27	2,235,282.66	1,047,910.49	-958,850.36	151,590,771.68

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Transporte:								124,691,362.01	-7,745.55	22,980,403.16	1,602,409.27	2,235,282.66	1,047,910.49	-958,850.36	151,590,771.68
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00069044-00069204	166,923.48	0.00	34,433.34	310.31	501.86	0.21	0.00	202,169.20
29/09/2020	ZAPTRA SRL	30-71036973-5	RI	A	FAC	0054	00000851	1,810.05	0.00	380.11	0.00	0.00	0.00	0.00	2,190.16
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00126827-00127032	224,980.32	0.00	46,320.57	462.75	3,543.71	50.16	0.00	275,357.51
29/09/2020	AGROCONECTADOS S.R.L.	33-71293880-9	RI	A	FAC	0055	00001134	2,714.48	0.00	544.12	12.96	0.00	0.00	0.00	3,271.56
29/09/2020	GOMEZ RUBEN DANIEL	20-13802598-6	RI	A	FAC	0055	00001135	7,625.55	0.00	1,601.37	0.00	0.00	0.00	0.00	9,226.92
29/09/2020	MONDINI FEDERICO	20-37245124-7	RI	A	FAC	0055	00001136	488.56	0.00	102.60	0.00	0.00	19.54	0.00	610.70
29/09/2020	COOP DE TRABAJO VOLUNTAD	30-71676681-7	RI	A	FAC	0055	00001137	1,364.39	0.00	286.52	0.00	29.10	0.00	0.00	1,680.01
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00075468-00075640	164,308.86	0.00	33,809.22	347.90	2,250.01	0.00	0.00	200,715.99
29/09/2020	FERNANDEZ LUCIA	27-31447383-9	RI	A	FAC	0056	00000731	751.76	0.00	157.87	0.00	0.00	0.08	0.00	909.71
29/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0056	00000732	4,487.70	0.00	931.50	5.46	0.00	0.00	0.00	5,424.66
29/09/2020	COOP. DE TRABAJO SEGMA LTDA	30-71194439-3	RI	A	FAC	0056	00000733	529.67	0.00	111.23	0.00	0.00	0.00	0.00	640.90
29/09/2020	LA MILAGROSA SH	30-66575436-3	RI	A	FAC	0056	00000734	2,831.25	0.00	594.56	0.00	0.00	0.00	0.00	3,425.81
29/09/2020	CONSUMIDOR FINAL	00-00000	CF	B	FAC	0057	00116801-00116936	137,423.94	0.00	28,202.04	328.52	925.30	58.11	0.00	166,937.91
29/09/2020	coopershoes	30-71080281-1	RI	A	FAC	0057	00001053	615.94	0.00	129.35	0.00	0.00	0.06	0.00	745.35
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00043433-00043557	132,638.28	0.00	27,424.56	214.79	842.70	83.26	0.00	161,203.59
29/09/2020	CORRES GUILLERMO AMILCAR	20-08429957-0	RI	A	FAC	0059	00002274	420.82	0.00	88.37	0.00	0.00	21.04	0.00	530.23
29/09/2020	OXACELAY AGUSTIN	20-27191103-4	RI	A	FAC	0059	00002275	1,202.22	0.00	252.47	0.00	0.00	0.00	0.00	1,454.69
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00007130-00007184	78,932.87	0.00	16,377.74	99.09	1,823.92	0.00	0.00	97,233.62
29/09/2020	MENESCALDI MONICA GABRIELA	27-18377413-7	RI	A	FAC	0060	00000293	1,203.13	0.00	252.66	0.00	0.00	30.08	0.00	1,485.87
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008621-00008711	102,455.28	0.00	21,305.16	105.24	2,809.20	0.00	0.00	126,674.88
29/09/2020	MAURO FABIO MARTIN	23-35349895-9	RI	A	FAC	0061	00000216	636.48	0.00	133.66	0.00	0.00	31.82	0.00	801.96
29/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0061	00000217	730.90	0.00	153.49	0.00	0.00	0.07	0.00	884.46
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002554-00002588	49,871.08	0.00	10,139.01	166.98	201.83	0.00	0.00	60,378.90
29/09/2020	SEQUEIRA MARTIN IGNACIO	20-23072394-0	RI	A	FAC	0063	00000391	4,912.10	0.00	1,012.82	9.36	0.00	196.48	0.00	6,130.76
29/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0063	00000392	3,677.28	0.00	772.23	0.00	0.00	0.00	0.00	4,449.51
29/09/2020	MATAFUEGOS TANDIL S.R.L.	30-71525729-3	RI	A	FAC	0063	00000393	3,952.19	0.00	800.54	14.71	293.60	169.83	0.00	5,230.87
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00031926-00032115	158,365.25	0.00	32,740.20	258.28	1,372.30	0.69	0.00	192,736.72
29/09/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000561	8,292.19	0.00	1,631.55	54.91	0.00	0.00	0.00	9,978.65
29/09/2020	PICABUEY SA	30-62075213-0	RI	A	FAC	0064	00000562	7,744.72	0.00	1,533.25	46.57	0.00	0.00	0.00	9,324.54
29/09/2020	GUILLENEA EDUARDO JAVIER	20-12314144-0	RI	A	FAC	0064	00000563	1,079.79	0.00	215.84	5.46	0.00	0.00	0.00	1,301.09
29/09/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000564	7,734.62	0.00	1,624.27	0.00	414.29	142.61	0.00	9,915.79
29/09/2020	DADDASIO MARIA VIRGINIA	27-12638897-2	RI	A	FAC	0064	00000565	2,802.00	0.00	588.42	0.00	0.00	49.04	0.00	3,439.46
29/09/2020	HUINCAS CHAPALEOFU S.A.	30-70880948-5	RI	A	FAC	0064	00000566	2,295.91	0.00	482.14	0.00	278.37	0.00	0.00	3,056.42
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00024719-00024864	122,367.02	0.00	25,363.62	166.76	2,441.69	0.48	0.00	150,339.57
29/09/2020	mariejhara miguel n	20-17956598-7	RI	A	FAC	0065	00000423	579.83	0.00	101.00	10.38	0.00	0.00	0.00	691.21
29/09/2020	ANDRACA MARIO RAUL	20-10415915-0	RI	A	FAC	0065	00000424	958.13	0.00	201.21	0.00	0.00	0.00	0.00	1,159.34
29/09/2020	lorenzo egardo	30-66727554-3	RI	A	FAC	0065	00000425	3,825.92	0.00	803.44	0.00	0.00	191.30	0.00	4,820.66
29/09/2020	RINCON DE LA LAGUNA S.A.	30-62992356-6	RI	A	FAC	0065	00000426	769.78	0.00	161.65	0.00	0.00	38.49	0.00	969.92
29/09/2020	CONSUMIDOR FINAL	20-25174855-2	RM	B	FAC	0066	00006031-00006106	51,458.64	0.00	10,635.50	85.42	720.00	0.16	0.00	62,899.72
Transporte:								126,157,124.39	-7,745.55	23,282,802.36	1,605,115.12	2,253,730.54	1,048,994.00	-958,850.36	153,381,170.50

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Transporte:								126,157,124.39	-7,745.55	23,282,802.36	1,605,115.12	2,253,730.54	1,048,994.00	-958,850.36	153,381,170.50
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0070	00006625-00006703	102,645.96	0.00	21,365.15	72.66	4,855.96	180.60	0.00	129,120.33
29/09/2020	BERNABE LEANDRO EZEQUIEL	20-22678318-1	RI	A	FAC	0070	00000227	1,136.88	0.00	238.74	0.00	0.00	14.78	0.00	1,390.40
29/09/2020	CONSUMIDOR FINAL	20-32498816-6	RM	B	FAC	0071	00011359-00011502	171,580.70	0.00	35,565.33	233.33	16,595.58	0.06	0.00	223,975.00
29/09/2020	DEPALMA SANDRA ANAHI	27-16160296-0	RI	A	FAC	0071	00000243	1,060.12	0.00	222.63	0.00	0.00	0.11	0.00	1,282.86
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0072	00008230-00008337	141,275.58	0.00	29,344.37	161.78	8,066.38	0.34	0.00	178,848.45
29/09/2020	PAGNACCO HNOS. S.A.	33-54693308-9	RI	A	FAC	0072	00000190	1,648.18	0.00	346.12	0.00	0.00	65.93	0.00	2,060.23
29/09/2020	CONSUMIDOR FINAL	40462569	CF	B	FAC	0074	00016166-00016317	161,515.95	0.00	33,451.46	233.47	2,061.62	0.00	0.00	197,262.50
29/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000502	4,580.42	0.00	926.69	17.60	0.00	274.82	0.00	5,799.53
29/09/2020	PRAT NATALIA DANIELA	23-23438522-4	RI	A	FAC	0074	00000503	2,237.32	0.00	469.84	0.00	0.00	0.00	0.00	2,707.16
29/09/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0074	00000504	335.68	0.00	70.49	0.00	0.00	13.43	0.00	419.60
29/09/2020	SAPARRAT ESTEBAN DAMIAN	23-25873641-9	RI	A	FAC	0074	00000505	1,018.25	0.00	213.83	0.00	0.00	40.73	0.00	1,272.81
29/09/2020	PARODI CESAR ALFREDO	20-16752771-0	RI	A	FAC	0074	00000506	3,737.85	0.00	784.95	0.00	0.00	149.51	0.00	4,672.31
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005915-00005993	140,065.95	0.00	29,079.51	167.18	7,731.11	0.23	0.00	177,043.98
29/09/2020	ALETTI GUSTAVO ALBERTO	20-18354595-8	RI	A	FAC	0075	00000208	6,736.55	0.00	1,414.68	0.00	0.00	269.46	0.00	8,420.69
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00013843-00013984	105,367.04	0.00	21,868.72	129.19	1,521.61	0.26	0.00	128,886.82
29/09/2020	COMAF S.A.	30-70767815-8	RI	A	FAC	0076	00000693	5,482.60	0.00	1,151.35	0.00	260.37	229.72	0.00	7,124.04
29/09/2020	CANTERA JUAN PABLO	20-30015161-3	RI	A	FAC	0076	00000694	1,354.67	0.00	284.48	0.00	0.00	33.87	0.00	1,673.02
29/09/2020	GATTI CESAR DANIEL	20-11329747-7	RI	A	FAC	0076	00000695	3,009.85	0.00	632.07	0.00	0.00	0.00	0.00	3,641.92
29/09/2020	FERNANDEZ CIOCCONI CRISTIAN	20-35618155-8	RI	A	FAC	0076	00000696	450.54	0.00	94.61	0.00	0.00	0.05	0.00	545.20
29/09/2020	OLAECHEA MARIA DELIA	27-11158422-8	RI	A	FAC	0076	00000697	2,104.08	0.00	441.86	0.00	0.00	0.21	0.00	2,546.15
29/09/2020	ROJO FACUNDO	20-42041712-9	RI	A	FAC	0076	00000698	2,333.08	0.00	489.95	0.00	0.00	0.00	0.00	2,823.03
29/09/2020	.PALERMO FERNANDO ARIEL	20-29646874-7	RI	A	FAC	0076	00000699	484.92	0.00	101.83	0.00	0.00	24.25	0.00	611.00
29/09/2020	DE PIAN JUAN MARIO	20-26489121-4	RI	A	FAC	0076	00000700	1,671.40	0.00	350.99	0.00	0.00	3.34	0.00	2,025.73
29/09/2020	RODRIGUEZ ROBERTO RAMON	20-14340315-8	RI	A	FAC	0076	00000701	330.43	0.00	69.39	0.00	0.00	0.00	0.00	399.82
29/09/2020	P.D.M. TANDIL SRL	30-70786530-6	RI	A	FAC	0076	00000702	436.01	0.00	91.56	0.00	0.00	0.00	0.00	527.57
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00008824-00008957	135,698.43	0.00	28,277.01	109.87	4,570.30	0.58	0.00	168,656.19
29/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0077	00000425	2,240.11	0.00	470.43	0.00	0.00	89.60	0.00	2,800.14
29/09/2020	MONTERO SILVIA INES	27-13244487-6	RI	A	FAC	0077	00000426	1,858.69	0.00	390.32	0.00	0.00	74.35	0.00	2,323.36
29/09/2020	ESCOFET GUSTAVO	20-07796519-0	RI	A	FAC	0077	00000427	472.69	0.00	99.27	0.00	0.00	0.05	0.00	572.01
29/09/2020	BERDINI ROBERTO MARCELO	20-21871480-4	RI	A	FAC	0077	00000428	1,510.24	0.00	317.15	0.00	0.00	26.43	0.00	1,853.82
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00016919-00017062	183,421.69	0.00	38,065.43	226.61	3,412.01	99.58	0.00	225,225.32
29/09/2020	ORTIZ ALEJANDRO MARCELO	20-16168902-6	RI	A	FAC	0078	00000523	452.18	0.00	94.96	0.00	0.00	0.05	0.00	547.19
29/09/2020	EGUIA OLAVARRIAGA RAMIREZ	20-28403746-5	RI	A	FAC	0078	00000524	4,129.90	0.00	867.28	0.00	0.00	0.00	0.00	4,997.18
29/09/2020	BATTIATO ALBERTO VICENTE	20-12544669-9	RI	A	FAC	0078	00000525	1,844.91	0.00	387.43	0.00	0.00	0.18	0.00	2,232.52
29/09/2020	RAMAGLIO VICENTE ROBERTO	20-10100467-9	RI	A	FAC	0078	00000526	2,257.40	0.00	462.80	5.63	0.00	180.59	0.00	2,906.42
29/09/2020	ALELAY DE PARODI SECPA	30-50940620-7	RI	A	FAC	0078	00000527	1,023.24	0.00	214.88	0.00	0.00	9.21	0.00	1,247.33
29/09/2020	SOTTILE FRANCISCO ALBERTO	23-14591138-9	RI	A	FAC	0078	00000528	357.17	0.00	75.01	0.00	0.00	0.04	0.00	432.22
29/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012665-00012772	123,825.19	0.00	25,568.10	217.61	1,052.69	0.55	0.00	150,664.14
29/09/2020	URBINA STEFANIA	27-36302283-4	RI	A	FAC	0080	00000363	1,091.52	0.00	229.22	0.00	0.00	0.11	0.00	1,320.85
Transporte:								127,479,907.76	-7,745.55	23,557,392.25	1,606,690.05	2,303,858.17	1,050,777.02	-958,850.36	155,032,029.34

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								127,479,907.76	-7,745.55	23,557,392.25	1,606,690.05	2,303,858.17	1,050,777.02	-958,850.36	155,032,029.34
29/09/2020	DOMINA JUAN CARLOS	20-05503137-2	RI	A	NC	0044	00004051	-435.00	0.00	-91.35	0.00	0.00	0.00	0.00	-526.35
29/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0044	00004052	-263.40	0.00	-55.31	0.00	0.00	0.00	0.00	-318.71
29/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0044	00004053	-263.40	0.00	-55.31	0.00	0.00	0.00	0.00	-318.71
29/09/2020	MELONI HERMANOS SRL	30-70858044-5	RI	A	NC	0044	00004054	-435.00	0.00	-91.35	0.00	0.00	0.00	0.00	-526.35
29/09/2020	CONSUMIDOR FINAL	20-17221252-3	RM	B	NC	0045	00016250-00016255	-23,798.98	0.00	-4,997.80	0.00	0.00	0.00	0.00	-28,796.78
29/09/2020	LIN CHANG LIANG	20-95425455-1	RI	A	NC	0045	00027250	-3,738.28	0.00	-785.04	0.00	0.00	-149.53	0.00	-4,672.85
29/09/2020	MASARI MONICA RAQUEL	23-11483960-4	RI	A	NC	0045	00027251	-331.65	0.00	-69.65	0.00	0.00	0.00	0.00	-401.30
29/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00027252	-614.23	0.00	-128.99	0.00	0.00	0.00	0.00	-743.22
29/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	NC	0045	00027253	-543.88	0.00	-114.21	0.00	0.00	0.00	0.00	-658.09
29/09/2020	HENAN TANDIL SRL	30-71491959-4	RI	A	NC	0045	00027254	-380.64	0.00	-79.93	0.00	0.00	0.00	0.00	-460.57
29/09/2020	ELORMENDI MAXIMILIANO	20-26867723-3	RI	A	NC	0045	00027255	-1,120.26	0.00	-235.26	0.00	0.00	0.00	0.00	-1,355.52
29/09/2020	FIORE ALEJANDRO CARLOS	20-20363693-9	RI	A	NC	0045	00027256	-405.96	0.00	-85.25	0.00	0.00	0.00	0.00	-491.21
29/09/2020	SUPER.ACUARIO.S.A.	30-70867496-2	RI	A	NC	0045	00027257	-143.64	0.00	-30.16	0.00	0.00	0.00	0.00	-173.80
29/09/2020	NANYANG S.A. E.F.	30-71604470-6	RI	A	NC	0045	00027258	-537.92	0.00	-112.96	0.00	0.00	0.00	0.00	-650.88
29/09/2020	MARCOVECCHIO LUCIANO	20-32981482-4	RI	A	NC	0045	00027259	-1,061.00	0.00	-222.81	0.00	0.00	0.00	0.00	-1,283.81
29/09/2020	FORCONI MARIANO	23-31885090-9	RI	A	NC	0045	00027260	-1,831.30	0.00	-384.57	0.00	0.00	0.00	0.00	-2,215.87
29/09/2020	FORTUNATO JOSE MIGUEL	20-23072702-4	RI	A	NC	0045	00027261	-570.27	0.00	-119.76	0.00	0.00	0.00	0.00	-690.03
29/09/2020	ZHUANG YULAN	27-94724540-1	RI	A	NC	0045	00027262	-519.63	0.00	-109.12	0.00	0.00	0.00	0.00	-628.75
29/09/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000001-00000002	-232.42	0.00	-48.81	0.00	0.00	0.00	0.00	-281.23
29/09/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000002-00000002	-154.14	0.00	-32.37	0.00	0.00	0.00	0.00	-186.51
29/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006631-00006634	16,105.44	0.00	3,382.14	0.00	0.00	0.00	0.00	19,487.58
29/09/2020	.ELIGOM S.A.	33-69147834-9	RI	A	ND	0044	00017010	38.02	0.00	7.98	0.00	0.00	0.00	0.00	46.00
29/09/2020	GOÑI PABLO	20-20331533-4	RI	A	ND	0044	00017011	6,621.79	0.00	1,390.58	0.00	0.00	0.00	0.00	8,012.37
29/09/2020	CONSUMIDOR FINAL	1	CF	B	ND	0045	00002133-00002133	4,132.24	0.00	867.77	0.00	0.00	0.00	0.00	5,000.01
29/09/2020		30-71594311-1	RI	A	ND	0045	00014016	14,014.78	0.00	2,943.11	0.00	0.00	70.07	0.00	17,027.96
29/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014017	221.92	0.00	46.60	0.00	0.00	8.88	0.00	277.40
29/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014018	28.71	0.00	6.03	0.00	0.00	0.00	0.00	34.74
29/09/2020	WANG LEI (EX 900949)	20-94011959-7	RI	A	ND	0045	00014019	760.77	0.00	159.76	0.00	0.00	30.43	0.00	950.96
29/09/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014020	311.27	0.00	65.37	0.00	0.00	0.03	0.00	376.67
30/09/2020	ALZA JUAN FRANCISCO	20-08371540-6	RI	A	FAC	0028	00008315	768.49	0.00	161.38	0.00	2,606.58	0.34	0.00	3,536.79
30/09/2020	CONSUMIDOR FINAL	20-13750006-0	RM	B	FAC	0044	00068479-00068531	327,384.10	0.00	67,569.45	590.62	1,539.13	45.40	0.00	397,128.70
30/09/2020	GIROLAMI ROSANA LILIANA	27-13750050-2	RI	A	FAC	0044	00147958	1,829.03	0.00	384.10	0.00	0.00	27.44	0.00	2,240.57
30/09/2020	ENERGY CLEAN SA	30-71342710-8	RI	A	FAC	0044	00147959	4,330.58	0.00	909.42	0.00	0.00	0.00	0.00	5,240.00
30/09/2020	ABAD ANALIA RENE	24-27605880-7	RI	A	FAC	0044	00147960	12,374.48	0.00	2,598.64	0.00	0.00	494.98	0.00	15,468.10
30/09/2020	GUTIERREZ JULIA ELENA	27-26604034-8	RI	A	FAC	0044	00147961	2,948.43	0.00	619.17	0.00	0.00	44.23	0.00	3,611.83
30/09/2020	PACI MARTIN ALEJANDRO	20-22600922-2	RI	A	FAC	0044	00147962	1,980.18	0.00	415.84	0.00	0.00	0.20	0.00	2,396.22
30/09/2020	IGLESIAS EMMANUEL	20-34762965-1	RI	A	FAC	0044	00147963	3,692.79	0.00	775.49	0.00	0.00	55.39	0.00	4,523.67
30/09/2020	SALINAS JORGE ALBERTO	20-08614822-7	RI	A	FAC	0044	00147964	2,231.47	0.00	468.61	0.00	0.00	111.57	0.00	2,811.65
30/09/2020	MONACO MARCELA VERONICA	27-22292560-1	RI	A	FAC	0044	00147965	490.32	0.00	102.97	0.00	0.00	7.35	0.00	600.64
Transporte:								127,842,791.58	-7,745.55	23,632,416.65	1,607,280.67	2,308,003.88	1,051,523.80	-958,850.36	155,475,420.67

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								127,842,791.58	-7,745.55	23,632,416.65	1,607,280.67	2,308,003.88	1,051,523.80	-958,850.36	155,475,420.67
30/09/2020	LUCERO BLANCA ROSA	27-06723503-2	RI	A	FAC	0044	00147966	3,177.66	0.00	667.31	0.00	0.00	47.67	0.00	3,892.64
30/09/2020	ALGAÑARAZ WALTER	20-16220116-7	RI	A	FAC	0044	00147967	2,466.02	0.00	517.86	0.00	0.00	9.86	0.00	2,993.74
30/09/2020	DOMINGUEZ VERONICA	27-22944147-2	RI	A	FAC	0044	00147968	1,932.92	0.00	405.91	0.00	0.00	77.32	0.00	2,416.15
30/09/2020	VAZQUEZ DA SILVA DARIO	20-26840665-5	RI	A	FAC	0044	00147969	3,071.08	0.00	644.93	0.00	0.00	46.07	0.00	3,762.08
30/09/2020	CORTES MIRIAM	27-16924940-2	RI	A	FAC	0044	00147970	3,770.55	0.00	732.95	29.43	0.00	0.38	0.00	4,533.31
30/09/2020	CHI JINSONG (600169)	20-94012488-4	RI	A	FAC	0044	00147971	14,652.07	0.00	3,076.93	0.00	191.51	593.74	0.00	18,514.25
30/09/2020	CHI JINSONG (600169)	20-94012488-4	RI	A	FAC	0044	00147972	21,015.83	0.00	4,413.32	0.00	0.00	840.63	0.00	26,269.78
30/09/2020	YAO FANFAN	27-94044384-4	RI	A	FAC	0044	00147973	15,190.35	0.00	3,189.97	0.00	0.00	607.61	0.00	18,987.93
30/09/2020	PROAVITAND S.R.L. (EN	33-71565554-9	RI	A	FAC	0044	00147974	7,137.84	0.00	1,498.95	0.00	0.00	285.51	0.00	8,922.30
30/09/2020	WENG QINGHUA	20-94025314-5	RI	A	FAC	0044	00147975	49,717.04	0.00	10,440.58	0.00	2,845.59	2,102.51	0.00	65,105.72
30/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	FAC	0044	00147976	3,938.77	0.00	827.14	0.00	0.00	157.55	0.00	4,923.46
30/09/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00147977	42,030.43	0.00	7,960.56	432.91	209.76	1,689.61	0.00	52,323.27
30/09/2020	GONZALEZ RODOLFO CESAR	20-11158499-1	RI	A	FAC	0044	00147978	20,394.04	0.00	4,183.94	49.41	268.39	826.50	0.00	25,722.28
30/09/2020	BAUDRY JORGE RAUL	20-13140815-4	RI	A	FAC	0044	00147979	15,478.36	0.00	3,250.46	0.00	0.00	619.13	0.00	19,347.95
30/09/2020	CAPARROS JUAN DOMINGO	20-08002493-3	RI	A	FAC	0044	00147980	2,820.12	0.00	592.23	0.00	0.00	112.80	0.00	3,525.15
30/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00147981	20,747.10	0.00	4,356.89	0.00	0.00	269.71	0.00	25,373.70
30/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00147982	35,153.85	0.00	7,104.78	138.76	0.00	457.00	0.00	42,854.39
30/09/2020	GONZALEZ MAURICIO SAN	20-24150319-5	RI	A	FAC	0044	00147983	14,089.30	0.00	2,958.75	0.00	0.00	183.16	0.00	17,231.21
30/09/2020	ARRUSSI RAFAEL ALFREDO	20-11170964-6	RI	A	FAC	0044	00147984	12,343.51	0.00	2,592.14	0.00	0.00	493.74	0.00	15,429.39
30/09/2020	VERGEL PEDRO ANTONIO	20-16862742-5	RI	A	FAC	0044	00147985	29,887.45	0.00	6,276.36	0.00	0.00	388.54	0.00	36,552.35
30/09/2020	CIACCIARELLI DOMINGO A.	20-08623678-9	RI	A	FAC	0044	00147986	16,012.87	0.00	3,053.65	154.53	0.00	640.52	0.00	19,861.57
30/09/2020	COMBUSTIBLES LAPRIDA S.A.	33-66656472-9	RI	A	FAC	0044	00147987	4,538.61	0.00	953.11	0.00	0.00	9.08	0.00	5,500.80
30/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00147988	36,858.23	0.00	7,431.18	154.53	337.71	1,487.84	0.00	46,269.49
30/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00147989	29,429.99	0.00	6,180.30	0.00	0.00	1,177.20	0.00	36,787.49
30/09/2020	EYHERABIDE ALEJANDRO	20-20048426-7	RI	A	FAC	0044	00147990	10,137.05	0.00	2,128.78	0.00	0.00	405.48	0.00	12,671.31
30/09/2020	ZURITA GASTON JOSE	20-20480345-6	RI	A	FAC	0044	00147991	9,614.22	0.00	2,018.99	0.00	0.00	153.83	0.00	11,787.04
30/09/2020	OLARTE JUAN JOSE (EX 901581)	20-11531903-6	RI	A	FAC	0044	00147992	2,803.76	0.00	588.79	0.00	0.00	0.28	0.00	3,392.83
30/09/2020	OLARTE JUAN JOSE (EX 901581)	20-11531903-6	RI	A	FAC	0044	00147993	7,451.66	0.00	1,564.85	0.00	0.00	0.75	0.00	9,017.26
30/09/2020	SANTILLI MARIA LAURA	27-20807261-2	RI	A	FAC	0044	00147994	6,888.74	0.00	1,446.63	0.00	0.00	0.69	0.00	8,336.06
30/09/2020	SALVADOR LAURA MABEL DE	27-16782256-3	RI	A	FAC	0044	00147995	50,249.23	0.00	9,375.11	588.61	0.00	2,009.97	0.00	62,222.92
30/09/2020	SUCESION DE GILARDONI	20-05321185-3	RI	A	FAC	0044	00147996	10,325.14	0.00	2,168.28	0.00	0.00	0.00	0.00	12,493.42
30/09/2020	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00147997	22,769.25	0.00	4,781.54	0.00	0.00	910.77	0.00	28,461.56
30/09/2020	COGNINI MONICA PATRICIA	27-13952536-7	RI	A	FAC	0044	00147998	30,453.58	0.00	6,395.25	0.00	284.56	1,229.53	0.00	38,362.92
30/09/2020	ZUDAIRE ROBERTO FRANCISCO	20-05307968-8	RI	A	FAC	0044	00147999	28,474.74	0.00	5,979.69	0.00	0.00	1,423.74	0.00	35,878.17
30/09/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00148000	1,897.82	0.00	281.23	58.66	0.00	30.37	0.00	2,268.08
30/09/2020	GUERRERO MARIANA	27-25973689-2	RI	A	FAC	0044	00148001	6,277.47	0.00	1,318.27	0.00	0.00	100.44	0.00	7,696.18
30/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00148002	87,275.46	0.00	18,327.85	0.00	0.00	1,309.13	0.00	106,912.44
30/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	FAC	0044	00148003	22,281.47	0.00	4,679.11	0.00	1,073.98	350.33	0.00	28,384.89
30/09/2020	DELPIANO SUSANA MARICEL	27-14542613-3	RI	A	FAC	0044	00148004	7,090.28	0.00	1,488.96	0.00	0.00	177.26	0.00	8,756.50
Transporte:								128,552,635.44	-7,745.55	23,778,270.18	1,608,887.51	2,313,215.38	1,072,750.05	-958,850.36	156,359,162.65

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Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								128,552,635.44	-7,745.55	23,778,270.18	1,608,887.51	2,313,215.38	1,072,750.05	-958,850.36	156,359,162.65
30/09/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00148005	3,873.91	0.00	557.67	127.92	0.00	0.39	0.00	4,559.89
30/09/2020	SANSIVIERO JOSE SANTIAGO	20-25197741-1	RI	A	FAC	0044	00148006	12,659.90	0.00	2,658.58	0.00	606.50	1.33	0.00	15,926.31
30/09/2020	CONSUMIDOR FINAL	27-13723832-8	RM	B	FAC	0045	00004351-00004351	300.00	0.00	63.00	0.00	0.00	0.04	0.00	363.04
30/09/2020	RENLONG WENG	20-94237860-3	RI	A	FAC	0045	00003191	300.00	0.00	63.00	0.00	0.00	12.00	0.00	375.00
30/09/2020	WANG QIONG	27-94058154-6	RI	A	FAC	0045	00003192	300.00	0.00	63.00	0.00	0.00	12.00	0.00	375.00
30/09/2020	DESARROLLO Y PROYECTO S.R.L.	30-70835690-1	RI	A	FAC	0045	00003193	300.00	0.00	63.00	0.00	0.00	12.00	0.00	375.00
30/09/2020	NUEVOS RUMBOS S.A.	30-58272721-6	RI	A	FAC	0045	00003194	3,170.39	0.00	665.78	0.00	0.00	0.32	0.00	3,836.49
30/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0049	00050482-00050552	210,682.55	0.00	43,413.16	415.13	1,146.72	35.45	0.00	255,693.01
30/09/2020	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0049	00006768	1,589.75	0.00	333.85	0.00	0.00	3.18	0.00	1,926.78
30/09/2020	ELISSONDO GLORIA Y LUNDQVIST	30-71072012-2	RI	A	FAC	0049	00006769	6,990.23	0.00	1,467.95	0.00	0.00	279.61	0.00	8,737.79
30/09/2020	ELISSONDO GLORIA Y LUNDQVIST	30-71072012-2	RI	A	FAC	0049	00006770	8,056.33	0.00	1,666.96	12.44	0.00	322.25	0.00	10,057.98
30/09/2020	ELISSONDO GLORIA Y LUNDQVIST	30-71072012-2	RI	A	FAC	0049	00006771	8,846.92	0.00	1,777.23	40.32	0.00	353.88	0.00	11,018.35
30/09/2020	ELISSONDO GLORIA Y LUNDQVIST	30-71072012-2	RI	A	FAC	0049	00006772	3,904.80	0.00	820.01	0.00	0.00	156.19	0.00	4,881.00
30/09/2020	PAPINI FERNANDO	20-28669506-0	RI	A	FAC	0049	00006773	2,140.02	0.00	449.40	0.00	0.00	0.21	0.00	2,589.63
30/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0049	00006774	530.00	0.00	111.30	0.00	0.00	13.25	0.00	654.55
30/09/2020	LA MARIA ILSA S.A.	33-71251905-9	RI	A	FAC	0049	00006775	3,562.44	0.00	699.01	24.56	34.66	143.88	0.00	4,464.55
30/09/2020	LAUGE HORACIO EMILIO	20-12401116-8	RI	A	FAC	0049	00006776	2,072.04	0.00	435.13	0.00	0.00	0.00	0.00	2,507.17
30/09/2020	GONCALVES DIAS JORGE	20-24104047-0	RI	A	FAC	0049	00006777	1,334.23	0.00	280.19	0.00	0.00	53.37	0.00	1,667.79
30/09/2020	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0049	00006778	7,450.02	0.00	1,564.50	0.00	0.00	372.50	0.00	9,387.02
30/09/2020	MUÑOZ JUAN PABLO	23-29438581-9	RI	A	FAC	0049	00006779	1,879.55	0.00	394.71	0.00	0.00	93.98	0.00	2,368.24
30/09/2020	BIGOGA SRL	30-71653733-8	RI	A	FAC	0049	00006780	2,377.11	0.00	499.19	0.00	0.00	0.24	0.00	2,876.54
30/09/2020	CONSUMIDOR FINAL	36797915	CF	B	FAC	0050	00093507-00093587	108,949.73	0.00	22,452.77	213.34	1,544.59	0.00	0.00	133,160.43
30/09/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0050	00002880	8,128.06	0.00	1,706.89	0.00	135.87	0.00	0.00	9,970.82
30/09/2020	RUIZ RAUL HORACIO	20-16626715-4	RI	A	FAC	0050	00002881	6,945.04	0.00	1,458.46	0.00	0.00	0.00	0.00	8,403.50
30/09/2020	COOP. DE TRABAJO DYNAMO	33-71425570-9	RI	A	FAC	0050	00002882	582.68	0.00	122.36	0.00	0.00	0.00	0.00	705.04
30/09/2020	CONSUMIDOR FINAL	20-13824392-4	RM	B	FAC	0052	00006386-00006429	112,055.97	0.00	23,059.00	236.40	177.88	82.34	0.00	135,611.59
30/09/2020	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0052	00000874	5,520.37	0.00	974.54	92.37	0.00	0.00	0.00	6,587.28
30/09/2020	BUSTILLO CAROLINA	27-20009589-3	RI	A	FAC	0052	00000875	2,154.98	0.00	452.55	0.00	0.00	0.00	0.00	2,607.53
30/09/2020	TORRES OSCAR ALBERTO	20-05382791-9	RI	A	FAC	0052	00000876	7,399.63	0.00	1,553.92	0.00	0.00	118.39	0.00	9,071.94
30/09/2020	COMO 1 CONTACTO SRL	30-71084089-6	RI	A	FAC	0052	00000877	1,608.12	0.00	337.71	0.00	132.11	69.61	0.00	2,147.55
30/09/2020	GAZTAMBIDE MARIANA	27-16322941-8	RI	A	FAC	0052	00000878	7,014.14	0.00	1,472.97	0.00	0.00	0.00	0.00	8,487.11
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0053	00046102-00046173	66,974.16	0.00	13,905.68	79.47	546.85	0.00	0.00	81,506.16
30/09/2020	AZUL NATURAL BEEF S.A.	30-71522827-7	RI	A	FAC	0053	00001430	1,429.48	0.00	300.19	0.00	0.00	0.14	0.00	1,729.81
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0054	00069205-00069396	212,245.86	0.00	43,162.19	704.79	503.04	0.00	0.00	256,615.88
30/09/2020	IRITCITY SARA MARIA	27-27857060-1	RI	A	FAC	0054	00000852	999.00	0.00	209.79	0.00	0.00	0.10	0.00	1,208.89
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0055	00127033-00127213	192,738.10	0.00	39,571.20	451.94	483.79	0.00	0.00	233,245.03
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0056	00075641-00075718	82,161.88	0.00	16,573.81	340.13	426.61	0.11	0.00	99,502.54
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0057	00116937-00117055	144,021.86	0.00	29,225.13	509.81	377.87	0.53	0.00	174,135.20
30/09/2020	CANDINA JOSE ALBERTO	23-10850605-9	RI	A	FAC	0057	00001054	822.32	0.00	172.69	0.00	0.00	32.89	0.00	1,027.90
Transporte:								129,796,707.00	-7,745.55	24,033,028.65	1,612,136.13	2,319,331.87	1,074,920.23	-958,850.36	157,869,527.97

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Transporte:								129,796,707.00	-7,745.55	24,033,028.65	1,612,136.13	2,319,331.87	1,074,920.23	-958,850.36	157,869,527.97
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0059	00043558-00043661	75,723.56	0.00	15,773.21	64.39	1,789.08	0.30	0.00	93,350.54
30/09/2020	ESPIL NESTOR ETCHEGOYEN	30-52159460-4	RI	A	FAC	0059	00002276	1,296.68	0.00	272.30	0.00	0.00	19.45	0.00	1,588.43
30/09/2020	BAGNARDI CRISTIAN	20-21156079-8	RI	A	FAC	0059	00002277	2,380.20	0.00	449.70	25.07	0.00	4.76	0.00	2,859.73
30/09/2020	BRIVIO SEBASTIAN ANTONIO	20-10101957-9	RI	A	FAC	0059	00002278	646.58	0.00	135.78	0.00	0.00	0.00	0.00	782.36
30/09/2020	DON JORGE SOCIEDAD CIVIL	30-71225339-4	RI	A	FAC	0059	00002279	3,174.52	0.00	666.65	0.00	0.00	0.00	0.00	3,841.17
30/09/2020	LA ROTONDA DE TANDIL SRL	30-54259557-0	RI	A	FAC	0059	00002280	1,361.15	0.00	285.84	0.00	0.00	0.00	0.00	1,646.99
30/09/2020	AGROPECUARIA SAN JUAN SRL	30-62472700-9	RI	A	FAC	0059	00002281	120.52	0.00	25.31	0.00	0.00	0.00	0.00	145.83
30/09/2020	STABILE LUCIA ELENA Y	30-64193085-3	RI	A	FAC	0059	00002282	2,859.32	0.00	600.46	0.00	0.00	114.37	0.00	3,574.15
30/09/2020	VERA SERGIO	20-12335422-3	RI	A	FAC	0059	00002283	2,087.38	0.00	438.35	0.00	0.00	83.50	0.00	2,609.23
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0060	00007185-00007233	53,797.78	0.00	11,177.21	60.17	5,107.59	0.00	0.00	70,142.75
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0061	00008712-00008719	10,005.80	0.00	2,090.82	5.19	55.75	0.00	0.00	12,157.56
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0063	00002589-00002612	49,202.29	0.00	9,989.51	171.50	0.00	0.00	0.00	59,363.30
30/09/2020	GIORDANO ANTONIO MARCELO	20-17880850-9	RI	A	FAC	0063	00000394	3,175.42	0.00	666.84	0.00	0.00	0.00	0.00	3,842.26
30/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0063	00000395	7,837.19	0.00	1,505.07	70.37	0.00	626.98	0.00	10,039.61
30/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0063	00000396	6,743.17	0.00	1,195.64	110.21	0.00	539.45	0.00	8,588.47
30/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0063	00000397	230.43	0.00	48.39	0.00	0.00	18.43	0.00	297.25
30/09/2020	INDACOECHEA	23-29199968-9	RI	A	FAC	0063	00000398	3,047.58	0.00	639.99	0.00	0.00	243.81	0.00	3,931.38
30/09/2020	USANDIZAGA JUAN SEBASTIAN	20-23779771-0	RI	A	FAC	0063	00000399	1,331.89	0.00	279.70	0.00	0.00	53.28	0.00	1,664.87
30/09/2020	MUÑOZ JOSE CARLOS	20-10808622-0	RI	A	FAC	0063	00000400	5,191.78	0.00	1,090.28	0.00	0.00	83.07	0.00	6,365.13
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0064	00032116-00032322	151,392.64	0.00	31,205.86	293.43	3,392.56	0.43	0.00	186,284.92
30/09/2020	EDGARDO M.LORENZO Y MARTA	30-66727554-3	RI	A	FAC	0064	00000567	260.53	0.00	54.71	0.00	0.00	13.03	0.00	328.27
30/09/2020	SUESCUN ROBERTO MAXIMILIANO	20-22551034-3	RI	A	FAC	0064	00000568	436.90	0.00	91.75	0.00	0.00	17.48	0.00	546.13
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0065	00024865-00024970	93,616.35	0.00	19,442.67	108.41	991.45	0.00	0.00	114,158.88
30/09/2020	pagano cesar horacio	20-12314089-4	RI	A	FAC	0065	00000427	1,415.89	0.00	297.34	0.00	0.00	0.00	0.00	1,713.23
30/09/2020	ALMANDOZ MARIA ANDREA	27-24343329-6	RI	A	FAC	0065	00000428	562.71	0.00	118.17	0.00	0.00	0.06	0.00	680.94
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0066	00006107-00006131	23,873.73	0.00	4,959.03	27.24	0.00	0.00	0.00	28,860.00
30/09/2020	CONSUMIDOR FINAL	27-92578171-7	RM	B	FAC	0070	00006704-00006776	128,275.80	0.00	25,919.97	508.97	3,166.40	0.86	0.00	157,872.00
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0071	00011503-00011682	180,946.13	0.00	37,509.53	244.63	8,253.86	0.24	0.00	226,954.39
30/09/2020	BELLIO DOMINGO ARNALDO	20-12632353-1	RI	A	FAC	0071	00000244	856.59	0.00	179.88	0.00	0.00	0.09	0.00	1,036.56
30/09/2020	CONSUMIDOR FINAL	0	CF	B	FAC	0072	00008338-00008423	71,905.43	0.00	14,977.98	61.09	6,754.24	0.00	0.00	93,698.74
30/09/2020	ANBATAN S.R.L.	30-71405326-0	RI	A	FAC	0072	00000191	4,217.91	0.00	885.76	0.00	0.00	210.90	0.00	5,314.57
30/09/2020	COMERCIALIZADORA COOPER	30-71107096-2	RI	A	FAC	0072	00000192	4,319.47	0.00	907.09	0.00	116.42	110.90	0.00	5,453.88
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0074	00016318-00016444	142,253.09	0.00	29,506.46	183.41	550.38	0.00	0.00	172,493.34
30/09/2020	MANFREDO CARLOS ALBERTO	20-20331038-3	RI	A	FAC	0074	00000507	3,245.27	0.00	681.51	0.00	0.00	194.72	0.00	4,121.50
30/09/2020	ROAS SACIF	30-51843645-3	RI	A	FAC	0074	00000508	401.13	0.00	84.24	0.00	0.00	8.02	0.00	493.39
30/09/2020	SUCESORES DE MANUEL GOMEZ	30-50181607-4	RI	A	FAC	0074	00000509	4,531.36	0.00	951.59	0.00	0.00	67.97	0.00	5,550.92
30/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0074	00000510	639.60	0.00	134.32	0.00	0.00	11.19	0.00	785.11
30/09/2020	MARIA GOMEZ S.A.	30-71470825-9	RI	A	FAC	0074	00000511	1,376.38	0.00	289.04	0.00	5.09	0.14	0.00	1,670.65
30/09/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0074	00000512	1,363.23	0.00	286.28	0.00	0.00	4.09	0.00	1,653.60
Transporte:								130,842,810.38	-7,745.55	24,248,842.88	1,614,070.21	2,349,514.69	1,077,347.75	-958,850.36	159,165,990.00

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Transporte:								130,842,810.38	-7,745.55	24,248,842.88	1,614,070.21	2,349,514.69	1,077,347.75	-958,850.36	159,165,990.00
30/09/2020	MARTHA LOUSTAU S.A.	33-66412045-9	RI	A	FAC	0074	00000513	91.01	0.00	19.11	0.00	0.00	0.27	0.00	110.39
30/09/2020	TURON ARIEL ENRIQUE	20-29979858-6	RI	A	FAC	0074	00000514	1,074.30	0.00	225.60	0.00	0.00	17.19	0.00	1,317.09
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0075	00005994-00006036	95,267.21	0.00	19,573.77	216.18	6,260.58	0.06	0.00	121,317.80
30/09/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000209	6,023.43	0.00	1,264.92	0.00	0.00	301.17	0.00	7,589.52
30/09/2020	TASSO BRIGIDA LUCRECIA	27-23457116-3	RI	A	FAC	0075	00000210	956.29	0.00	200.82	0.00	0.00	47.81	0.00	1,204.92
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0076	00013985-00014095	108,979.81	0.00	22,664.48	110.69	2,334.79	0.00	0.00	134,089.77
30/09/2020	EL RANCHO DE POPY SRL	30-71227668-8	RI	A	FAC	0076	00000703	2,181.46	0.00	458.11	0.00	0.00	87.26	0.00	2,726.83
30/09/2020	CANDIA MARTA	27-06208847-3	RI	A	FAC	0076	00000704	2,454.23	0.00	515.39	0.00	18.69	0.00	0.00	2,988.31
30/09/2020	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0076	00000705	1,010.03	0.00	212.11	0.00	0.00	0.00	0.00	1,222.14
30/09/2020	MARTINEZ OSCAR	20-05373276-4	RI	A	FAC	0076	00000706	141.46	0.00	29.71	0.00	0.00	0.00	0.00	171.17
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0077	00008958-00009065	74,363.14	0.00	15,445.66	85.33	1,957.51	20.50	0.00	91,872.14
30/09/2020	GENTILE SANTIAGO AUGUSTO	20-17221490-9	RI	A	FAC	0077	00000429	2,220.97	0.00	466.40	0.00	0.00	88.84	0.00	2,776.21
30/09/2020	CAYOLO HECTOR ADRIAN	20-20296414-2	RI	A	FAC	0077	00000430	1,628.83	0.00	342.06	0.00	0.00	0.16	0.00	1,971.05
30/09/2020	RAVIOLI MARIO OSCAR	20-08615528-2	RI	A	FAC	0077	00000431	1,518.18	0.00	318.82	0.00	0.00	60.73	0.00	1,897.73
30/09/2020	FUGL 508 SRL	30-71496018-7	RI	A	FAC	0077	00000432	2,585.04	0.00	542.86	0.00	0.00	2.59	0.00	3,130.49
30/09/2020	LA NUEVA VECCHINA SRL	33-71420613-9	RI	A	FAC	0077	00000433	1,523.95	0.00	320.03	0.00	0.00	0.15	0.00	1,844.13
30/09/2020	VILLARREAL RUBEN RICARDO	20-10317925-5	RI	A	FAC	0077	00000434	2,195.06	0.00	460.96	0.00	0.00	0.22	0.00	2,656.24
30/09/2020	AGRO AZ DE TANDIL S.A.	30-71246081-0	RI	A	FAC	0077	00000435	1,248.83	0.00	262.26	0.00	0.00	0.00	0.00	1,511.09
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0078	00017063-00017207	164,532.94	0.00	33,981.72	285.12	5,428.45	214.85	0.00	204,443.08
30/09/2020	CONSUMIDOR FINAL		CF	B	FAC	0080	00012773-00012878	124,853.80	0.00	25,930.33	144.53	553.42	5.43	0.00	151,487.51
30/09/2020	ERNESTO Y HORACIO SCHANG	30-60738431-9	RI	A	FAC	0080	00000364	1,126.20	0.00	236.50	0.00	0.00	56.31	0.00	1,419.01
30/09/2020	RAMPININI PABLO EZEQUIEL	23-31460324-9	RI	A	FAC	0080	00000365	279.62	0.00	58.72	0.00	0.00	4.89	0.00	343.23
30/09/2020	AGROPECUARIA EL REGRESO	30-70883959-7	RI	A	FAC	0080	00000366	512.36	0.00	107.59	0.00	0.00	0.00	0.00	619.95
30/09/2020	CALCAGNO KARINA ANDREA	27-21448128-1	RI	A	FAC	0080	00000367	1,734.37	0.00	351.54	6.34	0.00	69.37	0.00	2,161.62
30/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	NC	0044	00004055	-526.80	0.00	-110.63	0.00	0.00	0.00	0.00	-637.43
30/09/2020	CONSUMIDOR FINAL	11483878	CF	B	NC	0045	00016256-00016259	-15,278.48	0.00	-3,208.49	0.00	0.00	0.00	0.00	-18,486.97
30/09/2020	AVICOLA "LOS PINOS"	33-61067493-9	RI	A	NC	0045	00027263	-1,416.47	0.00	-297.46	0.00	0.00	0.00	0.00	-1,713.93
30/09/2020	GARCIA JOSE LUIS SUC.(573)	20-29333073-6	RI	A	NC	0045	00027264	-20,725.07	0.00	-4,352.26	0.00	0.00	0.00	0.00	-25,077.33
30/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	NC	0045	00027265	-2,580.36	0.00	-541.88	0.00	-426.84	-120.29	0.00	-3,669.37
30/09/2020	GUAN GUOLIN	20-95536155-6	RI	A	NC	0045	00027266	-773.43	0.00	-162.42	0.00	0.00	0.00	0.00	-935.85
30/09/2020	WANG QIONG	27-94058154-6	RI	A	NC	0045	00027267	-11,018.09	0.00	-2,313.80	0.00	0.00	0.00	0.00	-13,331.89
30/09/2020	ARDITO MATEO NESTOR	20-05384755-3	RI	A	NC	0045	00027268	-251.36	0.00	-52.79	0.00	0.00	0.00	0.00	-304.15
30/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027269	-1,470.00	0.00	-308.70	0.00	0.00	0.00	0.00	-1,778.70
30/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027270	-13,230.00	0.00	-2,778.30	0.00	0.00	0.00	0.00	-16,008.30
30/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027271	-5,145.00	0.00	-1,080.45	0.00	0.00	0.00	0.00	-6,225.45
30/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027272	-3,675.00	0.00	-771.75	0.00	0.00	0.00	0.00	-4,446.75
30/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027273	-6,615.00	0.00	-1,389.15	0.00	0.00	0.00	0.00	-8,004.15
30/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027274	-12,337.50	0.00	-2,590.88	0.00	0.00	0.00	0.00	-14,928.38
30/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027275	-6,615.00	0.00	-1,389.15	0.00	0.00	0.00	0.00	-8,004.15
Transporte:								131,339,655.34	-7,745.55	24,351,484.24	1,614,918.40	2,365,641.29	1,078,205.26	-958,850.36	159,783,308.62

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Transporte:								131,339,655.34	-7,745.55	24,351,484.24	1,614,918.40	2,365,641.29	1,078,205.26	-958,850.36	159,783,308.62
30/09/2020	ZHENG ZHIQIANG	20-94022282-7	RI	A	NC	0045	00027276	-232.15	0.00	-48.75	0.00	0.00	0.00	0.00	-280.90
30/09/2020	VITARELLA SILVIO OMAR	20-05332727-4	RI	A	NC	0045	00027277	-4,608.81	0.00	-967.85	0.00	0.00	-115.22	0.00	-5,691.88
30/09/2020	GUO JIANSEN	20-94016481-9	RI	A	NC	0045	00027278	-3,031.14	0.00	-636.54	0.00	0.00	0.00	0.00	-3,667.68
30/09/2020	LIN CHANG LIANG	20-95425455-1	RI	A	NC	0045	00027279	-3,031.14	0.00	-636.54	0.00	0.00	0.00	0.00	-3,667.68
30/09/2020	LIN CHANG LIANG	20-95425455-1	RI	A	NC	0045	00027280	-3,031.14	0.00	-636.54	0.00	0.00	0.00	0.00	-3,667.68
30/09/2020	SANCHEZ RAUL ALBERTO	20-05332766-5	RI	A	NC	0045	00027281	-2,788.70	0.00	-585.63	0.00	0.00	0.00	0.00	-3,374.33
30/09/2020	GUO JIANSEN	20-94016481-9	RI	A	NC	0045	00027282	-3,031.14	0.00	-636.54	0.00	0.00	0.00	0.00	-3,667.68
30/09/2020	GUO JIANSEN	20-94016481-9	RI	A	NC	0045	00027283	-375.79	0.00	-78.92	0.00	0.00	0.00	0.00	-454.71
30/09/2020	GUO JIANSEN	20-94016481-9	RI	A	NC	0045	00027284	-191.64	0.00	-40.24	0.00	0.00	0.00	0.00	-231.88
30/09/2020	CHEN TIANQI	20-95655500-1	RI	A	NC	0045	00027285	-875.87	0.00	-183.93	0.00	0.00	0.00	0.00	-1,059.80
30/09/2020	CHEN TIANQI	20-95655500-1	RI	A	NC	0045	00027286	-4,743.97	0.00	-996.23	0.00	0.00	0.00	0.00	-5,740.20
30/09/2020	CHEN TIANQI	20-95655500-1	RI	A	NC	0045	00027287	-440.10	0.00	-92.42	0.00	0.00	0.00	0.00	-532.52
30/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027288	-924.00	0.00	-194.04	0.00	0.00	0.00	0.00	-1,118.04
30/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027289	-10,305.90	0.00	-2,164.24	0.00	0.00	0.00	0.00	-12,470.14
30/09/2020	ANTONIO ALFANO Y CIA.S.C.A.	30-52635645-0	RI	A	NC	0045	00027290	-7,807.50	0.00	-1,639.58	0.00	0.00	0.00	0.00	-9,447.08
30/09/2020	CONSUMIDOR FINAL	0	CF	B	NC	0083	00000003-00000004	-367.13	0.00	-77.10	0.00	0.00	0.00	0.00	-444.23
30/09/2020	CONSUMIDOR FINAL	0	CF	B	NC	0085	00000003-00000006	-914.09	0.00	-191.96	0.00	0.00	0.00	0.00	-1,106.05
30/09/2020	CONSUMIDOR FINAL		CF	B	ND	0044	00006635-00006639	1,340.27	0.00	281.47	0.00	0.00	0.00	0.00	1,621.74
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017012	35.52	0.00	7.46	0.00	0.00	0.00	0.00	42.98
30/09/2020	HIRIART ALEXIS	20-26497790-9	RI	A	ND	0044	00017013	537.89	0.00	112.96	0.00	0.00	0.05	0.00	650.90
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017014	15.57	0.00	3.27	0.00	0.00	0.00	0.00	18.84
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017015	28.38	0.00	5.96	0.00	0.00	0.00	0.00	34.34
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017016	62.13	0.00	13.05	0.00	0.00	0.00	0.00	75.18
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017017	45.30	0.00	9.51	0.00	0.00	0.00	0.00	54.81
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017018	78.63	0.00	16.51	0.00	0.00	0.00	0.00	95.14
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017019	57.18	0.00	12.01	0.00	0.00	0.00	0.00	69.19
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017020	23.52	0.00	4.94	0.00	0.00	0.00	0.00	28.46
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017021	36.69	0.00	7.70	0.00	0.00	0.00	0.00	44.39
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017022	13.77	0.00	2.89	0.00	0.00	0.00	0.00	16.66
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017023	19.44	0.00	4.08	0.00	0.00	0.00	0.00	23.52
30/09/2020	LI ZUGAN	20-94765969-4	RI	A	ND	0044	00017024	19.02	0.00	3.99	0.00	0.00	0.00	0.00	23.01
30/09/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017025	159.90	0.00	33.58	0.00	0.00	0.00	0.00	193.48
30/09/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017026	27.60	0.00	5.80	0.00	0.00	0.00	0.00	33.40
30/09/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017027	94.80	0.00	19.91	0.00	0.00	0.00	0.00	114.71
30/09/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017028	27.60	0.00	5.80	0.00	0.00	0.00	0.00	33.40
30/09/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017029	46.50	0.00	9.77	0.00	0.00	0.00	0.00	56.27
30/09/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017030	203.10	0.00	42.65	0.00	0.00	16.25	0.00	262.00
30/09/2020	LI WENCONG	20-60329486-7	RI	A	ND	0044	00017031	8.40	0.00	1.76	0.00	0.00	0.00	0.00	10.16
30/09/2020	WANG LI XIA(90-185)	27-93941195-5	RI	A	ND	0045	00014021	162.34	0.00	34.09	0.00	0.00	0.00	0.00	196.43
Transporte:								131,295,998.68	-7,745.55	24,342,316.35	1,614,918.40	2,365,641.29	1,078,106.34	-958,850.36	159,730,385.15

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Transporte:								131,295,998.68	-7,745.55	24,342,316.35	1,614,918.40	2,365,641.29	1,078,106.34	-958,850.36	159,730,385.15
30/09/2020	SCHWERDT CARLOS Y ALFREDO	33-58647097-9	RI	A	ND	0045	00014022	163.46	0.00	34.33	0.00	0.00	0.00	0.00	197.79
30/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014023	388.48	0.00	81.58	0.00	0.00	9.71	0.00	479.77
30/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014024	54.74	0.00	11.50	0.00	0.00	0.00	0.00	66.24
30/09/2020	WANG ZHIBIN	23-94020165-9	RI	A	ND	0045	00014025	569.60	0.00	119.62	0.00	0.00	22.78	0.00	712.00
30/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014026	71.91	0.00	15.10	0.00	0.00	0.00	0.00	87.01
30/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014027	297.70	0.00	62.52	0.00	0.00	11.91	0.00	372.13
30/09/2020	VASQUEZ MARCELO	20-13750301-9	RI	A	ND	0045	00014028	25.10	0.00	5.27	0.00	0.00	0.00	0.00	30.37
30/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014029	43.78	0.00	9.19	0.00	0.00	0.00	0.00	52.97
30/09/2020	SONG YUCHANG (EX 900117 EL	20-95731863-1	RI	A	ND	0045	00014030	23.40	0.00	4.91	0.00	0.00	0.00	0.00	28.31
30/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014031	100.35	0.00	21.07	0.00	0.00	0.00	0.00	121.42
30/09/2020	LI FEN	27-94305486-5	RI	A	ND	0045	00014032	701.14	0.00	147.24	0.00	0.00	0.07	0.00	848.45
30/09/2020	YAO AIHUA	20-94891593-7	RI	A	ND	0045	00014033	54.26	0.00	11.40	0.00	0.00	0.00	0.00	65.66
30/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014034	133.49	0.00	28.03	0.00	0.00	0.00	0.00	161.52
30/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014035	195.29	0.00	41.01	0.00	0.00	0.00	0.00	236.30
30/09/2020	ZHUANG JIAZHEN (90-191)	20-94057632-7	RI	A	ND	0045	00014036	601.83	0.00	126.38	0.00	0.00	24.07	0.00	752.28
30/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014037	76.64	0.00	16.09	0.00	0.00	0.00	0.00	92.73
30/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014038	74.31	0.00	15.61	0.00	0.00	0.00	0.00	89.92
30/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014039	261.43	0.00	54.90	0.00	0.00	10.46	0.00	326.79
30/09/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014040	30.36	0.00	6.38	0.00	0.00	0.00	0.00	36.74
30/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014041	371.42	0.00	78.00	0.00	0.00	14.86	0.00	464.28
30/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014042	221.66	0.00	46.55	0.00	0.00	8.87	0.00	277.08
30/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014043	79.75	0.00	16.75	0.00	0.00	0.00	0.00	96.50
30/09/2020	VESCI NESTOR FABIAN	20-23236517-0	RI	A	ND	0045	00014044	45.09	0.00	9.47	0.00	0.00	0.00	0.00	54.56
30/09/2020	ZHUANG JIAFU(90-189)	20-94012801-4	RI	A	ND	0045	00014045	42.81	0.00	8.99	0.00	0.00	0.00	0.00	51.80
30/09/2020	RODAS MARTA PATRICIA(337)	27-14949482-6	RI	A	ND	0045	00014046	217.36	0.00	45.65	0.00	0.00	5.43	0.00	268.44
30/09/2020	WANG QIONG	27-94058154-6	RI	A	ND	0045	00014047	72.04	0.00	15.13	0.00	0.00	0.00	0.00	87.17
30/09/2020	WANG XIAXIANG	27-94117985-7	RI	A	ND	0045	00014048	68.25	0.00	14.33	0.00	0.00	0.00	0.00	82.58
30/09/2020	VERNA NICOLAS LEANDRO (ex	20-30379276-8	RI	A	ND	0045	00014049	190.68	0.00	40.04	0.00	0.00	0.00	0.00	230.72
30/09/2020	ZHUANG JINYU	27-94161270-4	RI	A	ND	0045	00014050	12.12	0.00	2.55	0.00	0.00	0.00	0.00	14.67
30/09/2020	WANG JINHUA (DIEGO)	20-95101433-9	RI	A	ND	0045	00014051	230.83	0.00	48.47	0.00	0.00	9.23	0.00	288.53
30/09/2020	WANG ZHENZHEN	27-94714834-1	RI	A	ND	0045	00014052	44.10	0.00	9.26	0.00	0.00	0.00	0.00	53.36
30/09/2020	DOBAL KARINA ANAHI	27-23617879-5	RI	A	ND	0045	00014053	42.67	0.00	8.96	0.00	0.00	0.00	0.00	51.63
Totales:								131,301,504.73	-7,745.55	24,343,472.63	1,614,918.40	2,365,641.29	1,078,223.73	-958,850.36	159,737,164.87

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Período Informado: **01/09/2020** **30/09/2020**

Libro I.V.A. Ventas

Fecha	Razón Social	C.U.I.T.	Iva	Letra	Tipo	Prefijo	Número	Gravado	Exento	Iva 21%	Iva 10.5%	Imp. Internos	Percep.IB	Otros	Total
Transporte:								131,301,504.73	-7,745.55	24,343,472.63	1,614,918.40	2,365,641.29	1,078,223.73	-958,850.36	159,737,164.87

Fletes: 831,910.61

Imp. Internos	Importe
IMPUESTOS INTERNOS	2,365,641.28
	2,365,641.28

Iva 10.5%	Base Imp.	Alíc.	Importe
IVA DEBITO FISCAL AGROPECUAR	12,534,591.29	10.50	1,316,132.09
IVA DEBITO FISCAL	2,845,555.25	10.50	298,783.30
			1,614,915.39

Iva 21%	Base Imp.	Alíc.	Importe
IVA DEBITO FISCAL	115,921,140.19	21.00	24,343,439.44
			24,343,439.44

Otros	Importe
RETENCION IVA AGROPECUARI	-745,772.50
RETENCION GANANCIAS AGRO	-213,077.86
	-958,850.36

Percep.IB	Importe
PERCEPCION REALIZADA II.BB R	1,078,223.39
	1,078,223.39