GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| FECHA: 02/01/2021 | | | | | | | | | |
| FAC | A0001000061611 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 50335.90 | 21.00 | 10570.54 | 61007.11 |
| | | Percepción IIBB: | | | 100.67 | | | | |
| FAC | A0001000061612 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 77242.99 | 21.00 | 16221.03 | 96167.52 |
| | | Percepción IIBB: | | | 2703.50 | | | | |
| FAC | A0001000061613 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 79.24 | 21.00 | 16.64 | 98.65 |
| | | Percepción IIBB: | | | 2.77 | | | | |
| FAC | A0001000061614 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 59631.30 | 21.00 | 11187.23 | 73573.30 |
| | | | | | | | 10.50 | 667.67 | |
| | | Percepción IIBB: | | | 2087.10 | | | | |
| FAC | A0001000061615 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 28093.41 | 21.00 | 5113.37 | 33599.90 |
| | | | | | | | 10.50 | 393.12 | |
| FAC | A0001000061616 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 6031.20 | 21.00 | 1266.55 | 7297.75 |
| FAC | A0001000061617 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3059.45 | 21.00 | 445.92 | 3603.65 |
| | | | | | | | 10.50 | 98.28 | |
| FAC | A0001000061618 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 31701.63 | 21.00 | 6555.79 | 39576.27 |
| | | | | | | | 10.50 | 50.78 | |
| | | Percepción IIBB: | | | 1268.07 | | | | |
| FAC | A0001000061619 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 5551.19 | 21.00 | 1165.75 | 6938.99 |
| | | Percepción IIBB: | | | 222.05 | | | | |
| FAC | A0001000061620 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 8388.49 | 21.00 | 1587.11 | 10062.83 |
| | | | | | | | 10.50 | 87.23 | |
| FAC | A0001000061621 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 2395.12 | 21.00 | 502.98 | 2898.10 |
| FAC | A0001000061622 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 1141.41 | 21.00 | 239.70 | 1381.11 |
| FAC | A0001000061623 | LA PRADERITA S A C | RI | 30-54678950-7 | 0.00 | 7378.60 | 21.00 | 1549.51 | 8928.11 |
| FAC | A0001000061624 | LO DE MONSE SRL | RI | 30-71642775-3 | 0.00 | 2494.66 | 21.00 | 523.88 | 3118.33 |
| | | Percepción IIBB: | | | 99.79 | | | | |
| FAC | A0001000061625 | ELLIES SA | RI | 30-70869809-8 | 0.00 | 1922.58 | 21.00 | 403.74 | 2326.32 |
| FAC | A0001000061626 | SANCHEZ CRISTIAN D | RI | 20-39639402-3 | 0.00 | 6093.49 | 21.00 | 1279.63 | 7738.73 |
| | | Percepción IIBB: | | | 365.61 | | | | |
| FAC | A0001000061627 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 18282.61 | 21.00 | 3433.12 | 22832.97 |
| | | | | | | | 10.50 | 203.11 | |
| | | Percepción IIBB: | | | 914.13 | | | | |
| FAC | A0001000061628 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 11390.00 | 21.00 | 2391.90 | 13783.04 |
| | | Percepción IIBB: | | | 1.14 | | | | |
| FAC | A0001000061629 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 1882.75 | 21.00 | 395.38 | 2353.44 |
| | | Percepción IIBB: | | | 75.31 | | | | |
| FAC | A0001000061630 | MARTIN LUIS ALBERT | RI | 20-16236228-4 | 0.00 | 3087.60 | 21.00 | 39.06 | 3554.83 |
| | | | | | | | 10.50 | 304.67 | |
| | | Percepción IIBB: | | | 123.50 | | | | |
| FAC | A0001000061631 | PRESUMIDO HECTOR M | RI | 30-71427341-4 | 0.00 | 3418.26 | 21.00 | 717.83 | 4139.51 |
| | | Percepción IIBB: | | | 3.42 | | | | |
| FAC | A0001000061632 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 11283.90 | 21.00 | 2369.62 | 13653.52 |
| FAC | A0001000061633 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 7316.09 | 21.00 | 1339.82 | 9052.40 |
| | | | | | | | 10.50 | 98.28 | |
| | | Percepción IIBB: | | | 298.21 | | | | |
| FAC | A0001000061634 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 4055.36 | 21.00 | 851.63 | 4906.99 |
| FAC | A0001000061635 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 2955.70 | 21.00 | 620.70 | 3576.40 |
| FAC | A0001000061636 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 1715.70 | 21.00 | 360.30 | 2161.79 |
| | | Percepción IIBB: | | | 85.79 | | | | |
| FAC | A0001000061637 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 357.03 | 21.00 | 74.98 | 449.86 |
| | | Percepción IIBB: | | | 17.85 | | | | |
| FAC | A0001000061638 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 6656.76 | 21.00 | 1397.92 | 8054.68 |
| FAC | A0001000061639 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 2314.76 | 21.00 | 486.10 | 2916.60 |
| | | Percepción IIBB: | | | 115.74 | | | | |
| FAC | A0001000061640 | CHAPARRO FLORES MA | RI | 20-26582098-1 | 0.00 | 7265.01 | 21.00 | 1119.43 | 8587.55 |
| | | | | | | | 10.50 | 203.11 | |
| FAC | A0001000061641 | ELLIES SA | RI | 30-70869809-8 | 0.00 | 2209.54 | 21.00 | 464.00 | 2673.54 |
| FAC | A0001000061642 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 3510.88 | 21.00 | 737.29 | 4388.61 |
| | | Percepción IIBB: | | | 140.44 | | | | |
| FAC | A0001000061643 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 20001.68 | 21.00 | 4200.35 | 25002.10 |
| | | Percepción IIBB: | | | 800.07 | | | | |
| FAC | A0001000061644 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 10457.60 | 21.00 | 2028.14 | 12988.02 |
| | | | | | | | 10.50 | 83.98 | |
| | | Percepción IIBB: | | | 418.30 | | | | |
| FAC | A0001000061645 | RENICAR S.A. | RI | 30-71615670-9 | 0.00 | 11340.98 | 21.00 | 2381.61 | 13722.59 |
| FAC | A0001000061646 | ALIMENTOS INTEGRAD | RI | 30-64912554-2 | 0.00 | 47603.75 | 21.00 | 9996.79 | 57600.54 |
| FAC | A0001000061647 | BAGALA SOCIEDAD AN | RI | 30-55011974-5 | 0.00 | 47603.75 | 21.00 | 9996.79 | 59980.73 |
| | | Percepción IIBB: | | | 2380.19 | | | | |
| FAC | A0001000061648 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 41910.40 | 21.00 | 8801.18 | 51759.34 |
| | | Percepción IIBB: | | | 1047.76 | | | | |
| FAC | A0001000061649 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 44152.92 | 21.00 | 9272.11 | 55632.68 |
| | | Percepción IIBB: | | | 2207.65 | | | | |
| FAC | A0001000061650 | BOLLOS Y RELLENOS | RI | 30-71648905-8 | 0.00 | 44631.00 | 21.00 | 9372.51 | 54048.14 |
| | | Percepción IIBB: | | | 44.63 | | | | |
| FAC | A0001000061651 | BAGALA SOCIEDAD AN | RI | 30-55011974-5 | 0.00 | 23347.20 | 21.00 | 4902.91 | 29417.47 |
| | | Percepción IIBB: | | | 1167.36 | | | | |
| FAC | A0001000061652 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 31539.24 | 21.00 | 6623.24 | 38667.11 |
| | | Percepción IIBB: | | | 504.63 | | | | |
| FAC | A0001000061653 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 67900.89 | 21.00 | 12812.56 | 83813.29 |
| | | | | | | | 10.50 | 723.31 | |
| | | Percepción IIBB: | | | 2376.53 | | | | |
| TRANSPORTE | | | | | 19572.21 | 769732.02 | | 158730.18 | 948034.41 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 19572.21 | 769732.02 | | 158730.18 | 948034.41 |
| FAC | A0001000061654 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 15709.80 | 21.00 | 3299.06 | 19558.70 |
| | | Percepción IIBB: | | | 549.84 | | | | |
| FAC | A0001000061655 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 2167.54 | 21.00 | 121.35 | 2531.67 |
| | | | | | | | 10.50 | 166.92 | |
| | | Percepción IIBB: | | | 75.86 | | | | |
| FAC | A0001000061656 | BAGALA SOCIEDAD AN | RI | 30-55011974-5 | 0.00 | 36059.40 | 21.00 | 7572.47 | 45434.84 |
| | | Percepción IIBB: | | | 1802.97 | | | | |
| FAC | A0001000061657 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 62000.40 | 21.00 | 13020.08 | 75082.48 |
| | | Percepción IIBB: | | | 62.00 | | | | |
| FAC | A0001000061658 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 3725.43 | 21.00 | 715.57 | 4604.77 |
| | | | | | | | 10.50 | 33.38 | |
| | | Percepción IIBB: | | | 130.39 | | | | |
| FAC | A0001000061659 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 6085.18 | 21.00 | 1277.89 | 7576.05 |
| | | Percepción IIBB: | | | 212.98 | | | | |
| FAC | A0001000061660 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 1612.94 | 21.00 | 142.16 | 1853.38 |
| | | | | | | | 10.50 | 98.28 | |
| FAC | A0001000061661 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 10540.35 | 21.00 | 1005.12 | 12676.67 |
| | | | | | | | 10.50 | 604.18 | |
| | | Percepción IIBB: | | | 527.02 | | | | |
| FAC | A0001000061662 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 18690.75 | 21.00 | 3925.06 | 22615.81 |
| FAC | A0001000061663 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 29427.18 | 21.00 | 6179.71 | 35665.74 |
| | | Percepción IIBB: | | | 58.85 | | | | |
| FAC | A0001000061664 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 2742.86 | 21.00 | 576.00 | 3456.00 |
| | | Percepción IIBB: | | | 137.14 | | | | |
| FAC | B0001000014444 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 2109.99 | 21.00 | 246.54 | 2454.81 |
| | | | | | | | 10.50 | 98.28 | |
| FAC | B0001000014445 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 1279.59 | 21.00 | 268.71 | 1548.30 |
| FAC | B0001000014446 | YOLDE YANINA | CF | 30449464 | 0.00 | 315.27 | 21.00 | 66.21 | 381.48 |
| N/C | A0001000003082 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | (10457.60) | 21.00 | (2028.14) | (12988.02) |
| | | | | | | | 10.50 | (83.98) | |
| | | Percepción IIBB: | | | (418.30) | | | | |
| N/C | A0001000003083 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | (5152.08) | 21.00 | (1081.94) | (6491.62) |
| | | Percepción IIBB: | | | (257.60) | | | | |
| FECHA: 04/01/2021 | | | | | | | | | |
| FAC | A0000400000051 | Andrea Breglia | RI | 30-71422184-8 | 0.00 | 2545.88 | 21.00 | 376.71 | 3001.55 |
| | | | | | | | 10.50 | 78.96 | |
| FAC | A0001000061665 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 47817.28 | 21.00 | 10041.63 | 57954.54 |
| | | Percepción IIBB: | | | 95.63 | | | | |
| FAC | A0001000061666 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 10457.60 | 21.00 | 2028.14 | 12988.02 |
| | | | | | | | 10.50 | 83.98 | |
| | | Percepción IIBB: | | | 418.30 | | | | |
| FAC | A0001000061667 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 41011.10 | 21.00 | 8612.33 | 49623.43 |
| FAC | A0001000061668 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 212920.32 | 21.00 | 44713.27 | 261040.32 |
| | | Percepción IIBB: | | | 3406.73 | | | | |
| FAC | A0001000061669 | CRISLOP S.R.L. | RI | 30-71569997-0 | 0.00 | 2135.06 | 21.00 | 448.36 | 2583.42 |
| FAC | A0001000061670 | VITUQUINO S.A | RI | 30-71631208-5 | 0.00 | 3522.60 | 21.00 | 739.75 | 4262.35 |
| FAC | A0001000061671 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 11080.46 | 21.00 | 2326.90 | 13407.36 |
| FAC | A0001000061672 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 2778.28 | 21.00 | 583.44 | 3472.85 |
| | | Percepción IIBB: | | | 111.13 | | | | |
| FAC | A0001000061673 | URIBURU PIZZA SRL | RI | 30-69100648-0 | 0.00 | 9356.60 | 21.00 | 1964.89 | 11321.49 |
| FAC | A0001000061674 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 16546.50 | 21.00 | 2295.39 | 19431.58 |
| | | | | | | | 10.50 | 589.69 | |
| FAC | A0001000061675 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 11067.45 | 21.00 | 2324.16 | 13391.61 |
| FAC | A0001000061676 | TINOCUEN SRL | RI | 30-71608952-1 | 0.00 | 3176.99 | 21.00 | 667.17 | 3844.16 |
| FAC | A0001000061677 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 6592.83 | 21.00 | 1384.49 | 7983.91 |
| | | Percepción IIBB: | | | 6.59 | | | | |
| FAC | A0001000061678 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 14670.42 | 21.00 | 2661.46 | 18128.36 |
| | | | | | | | 10.50 | 209.66 | |
| | | Percepción IIBB: | | | 586.82 | | | | |
| FAC | A0001000061679 | GUITART GABRIELA M | RI | 23-18634639-4 | 0.00 | 3216.04 | 10.50 | 337.68 | 3714.52 |
| | | Percepción IIBB: | | | 160.80 | | | | |
| FAC | A0001000061680 | CATANIA GUSTAVO EF | RI | 20-16037579-6 | 0.00 | 3269.86 | 21.00 | 686.67 | 3956.53 |
| FAC | A0001000061681 | BORTOLUSSI ESTEBAN | RI | 20-20273559-3 | 0.00 | 3040.92 | 21.00 | 638.59 | 3682.55 |
| | | Percepción IIBB: | | | 3.04 | | | | |
| FAC | A0001000061682 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 3389.37 | 21.00 | 711.77 | 4270.61 |
| | | Percepción IIBB: | | | 169.47 | | | | |
| FAC | A0001000061683 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 6048.36 | 21.00 | 1270.16 | 7560.45 |
| | | Percepción IIBB: | | | 241.93 | | | | |
| FAC | A0001000061684 | SARMIENTO S R L | RI | 30-68854256-8 | 0.00 | 3228.70 | 21.00 | 678.03 | 4035.88 |
| | | Percepción IIBB: | | | 129.15 | | | | |
| FAC | A0001000061685 | GAMA GOURMET S.R.L | RI | 30-71189153-2 | 0.00 | 2878.20 | 21.00 | 604.42 | 3505.65 |
| | | Percepción IIBB: | | | 23.03 | | | | |
| FAC | A0001000061686 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 13852.10 | 21.00 | 2908.94 | 17453.65 |
| | | Percepción IIBB: | | | 692.61 | | | | |
| FAC | A0001000061687 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 3570.30 | 21.00 | 749.76 | 4320.06 |
| FAC | A0001000061688 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 15061.13 | 21.00 | 3162.84 | 18223.97 |
| FAC | A0001000061689 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 384.00 | 21.00 | 80.64 | 464.64 |
| TRANSPORTE | | | | | 28498.59 | 1400207.37 | | 288912.97 | 1717618.93 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 28498.59 | 1400207.37 | | 288912.97 | 1717618.93 |
| FAC | A0001000061690 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 7841.13 | 21.00 | 875.51 | 9102.20 |
| | | | | | | | 10.50 | 385.56 | |
| FAC | A0001000061691 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 10272.00 | 21.00 | 2157.12 | 12942.72 |
| | | | | Percepción IIBB: | 513.60 | | | | |
| FAC | A0001000061692 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 19914.06 | 21.00 | 4181.95 | 25091.71 |
| | | | | Percepción IIBB: | 995.70 | | | | |
| FAC | A0001000061693 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1920.00 | 21.00 | 403.20 | 2353.92 |
| | | | | Percepción IIBB: | 30.72 | | | | |
| FAC | A0001000061694 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 14174.89 | 21.00 | 2976.73 | 17151.62 |
| FAC | A0001000061695 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 3107.52 | 21.00 | 652.58 | 3809.82 |
| | | | | Percepción IIBB: | 49.72 | | | | |
| FAC | A0001000061696 | CORASANITI ALEJAND | RI | 20-27779578-8 | 0.00 | 3622.82 | 21.00 | 361.37 | 4365.04 |
| | | | | | | | 10.50 | 199.71 | |
| | | | | Percepción IIBB: | 181.14 | | | | |
| FAC | A0001000061697 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 2340.22 | 21.00 | 98.32 | 2635.10 |
| | | | | | | | 10.50 | 196.56 | |
| FAC | A0001000061698 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 558.00 | 21.00 | 117.18 | 675.18 |
| FAC | A0001000061699 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 19694.09 | 21.00 | 3742.63 | 23633.28 |
| | | | | | | | 10.50 | 196.56 | |
| FAC | A0001000061700 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 7608.08 | 21.00 | 1597.70 | 9205.78 |
| FAC | A0001000061701 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 30744.00 | 21.00 | 6456.24 | 37200.24 |
| FAC | A0001000061702 | SEDIDA S.R.L. | RI | 30-71459576-4 | 0.00 | 4030.89 | 21.00 | 846.49 | 5038.62 |
| | | | | Percepción IIBB: | 161.24 | | | | |
| FAC | A0001000061703 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 6545.88 | 21.00 | 1374.63 | 7920.51 |
| FAC | A0001000061704 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 7068.07 | 21.00 | 1484.29 | 8552.36 |
| FAC | A0001000061705 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 15754.61 | 21.00 | 2699.13 | 19546.14 |
| | | | | | | | 10.50 | 304.67 | |
| | | | | Percepción IIBB: | 787.73 | | | | |
| FAC | A0001000061706 | FUKURO SRL | RI | 30-71409335-1 | 0.00 | 9592.83 | 21.00 | 1050.98 | 11125.57 |
| | | | | | | | 10.50 | 481.76 | |
| FAC | A0001000061707 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 5171.12 | 21.00 | 1085.94 | 6257.06 |
| FAC | A0001000061708 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 22078.98 | 21.00 | 4636.59 | 26715.57 |
| FAC | A0001000061709 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 12120.20 | 21.00 | 2545.24 | 14665.44 |
| FAC | A0001000061710 | CORASANITI ALEJAND | RI | 20-27779578-8 | 0.00 | 251.99 | 21.00 | 52.92 | 317.51 |
| | | | | Percepción IIBB: | 12.60 | | | | |
| FAC | A0001000061711 | YRIGOYEN 499 S.R.L | RI | 30-71222493-9 | 0.00 | 6980.06 | 21.00 | 1465.81 | 8725.07 |
| | | | | Percepción IIBB: | 279.20 | | | | |
| FAC | A0001000061712 | PIZZERIA MARGHERIT | RI | 30-71630849-5 | 0.00 | 7272.12 | 21.00 | 1527.15 | 9162.88 |
| | | | | Percepción IIBB: | 363.61 | | | | |
| FAC | A0001000061713 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 6272.92 | 21.00 | 1317.31 | 7684.32 |
| | | | | Percepción IIBB: | 94.09 | | | | |
| FAC | A0001000061714 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 9004.16 | 21.00 | 1890.87 | 10895.03 |
| FAC | A0001000061715 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 12688.72 | 21.00 | 2664.63 | 15353.35 |
| FAC | A0001000061716 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 9535.12 | 21.00 | 2002.38 | 11537.50 |
| FAC | A0001000061717 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 5837.60 | 21.00 | 1225.90 | 7063.50 |
| FAC | A0001000061718 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 11830.00 | 21.00 | 2484.30 | 14314.30 |
| FAC | A0001000061719 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 2212.98 | 21.00 | 464.73 | 2766.23 |
| | | | | Percepción IIBB: | 88.52 | | | | |
| FAC | A0001000061720 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 10945.50 | 21.00 | 2298.56 | 13244.06 |
| FAC | A0001000061721 | GUITART GABRIELA M | RI | 23-18634639-4 | 0.00 | 1297.92 | 21.00 | 272.56 | 1635.38 |
| | | | | Percepción IIBB: | 64.90 | | | | |
| FAC | A0001000061722 | EMBERS NORDELTA S. | RI | 30-71214856-6 | 0.00 | 5251.38 | 21.00 | 1102.79 | 6564.22 |
| | | | | Percepción IIBB: | 210.05 | | | | |
| FAC | A0001000061723 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 2577.49 | 21.00 | 541.27 | 3118.76 |
| FAC | A0001000061724 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 5077.86 | 21.00 | 1066.35 | 6347.32 |
| | | | | Percepción IIBB: | 203.11 | | | | |
| FAC | A0001000061725 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 4678.50 | 21.00 | 982.48 | 5731.16 |
| | | | | Percepción IIBB: | 70.18 | | | | |
| FAC | A0001000061726 | CATANIA GUSTAVO EF | RI | 20-16037579-6 | 0.00 | 1214.85 | 21.00 | 255.12 | 1469.97 |
| FAC | A0001000061727 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 12105.03 | 21.00 | 2542.06 | 15131.29 |
| | | | | Percepción IIBB: | 484.20 | | | | |
| FAC | A0001000061728 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 4867.88 | 21.00 | 903.82 | 6025.64 |
| | | | | | | | 10.50 | 59.22 | |
| | | | | Percepción IIBB: | 194.72 | | | | |
| FAC | A0001000061729 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 7439.96 | 21.00 | 1562.39 | 9299.95 |
| | | | | Percepción IIBB: | 297.60 | | | | |
| FAC | A0001000061730 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 5210.37 | 21.00 | 504.49 | 6270.22 |
| | | | | | | | 10.50 | 294.84 | |
| | | | | Percepción IIBB: | 260.52 | | | | |
| FAC | A0001000061731 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 6204.80 | 21.00 | 490.56 | 7349.77 |
| | | | | | | | 10.50 | 406.22 | |
| | | | | Percepción IIBB: | 248.19 | | | | |
| FAC | A0001000061732 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 3504.03 | 21.00 | 567.00 | 4330.65 |
| | | | | | | | 10.50 | 84.42 | |
| | | | | Percepción IIBB: | 175.20 | | | | |
| FAC | A0001000061733 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 999.95 | 21.00 | 209.99 | 1209.94 |
| FAC | A0001000061734 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 4478.44 | 21.00 | 940.47 | 5418.91 |
| FAC | A0001000061735 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 5894.99 | 21.00 | 1237.95 | 7132.94 |
| TRANSPORTE | | | | | 34265.13 | 1758001.38 | | 361440.17 | 2153706.68 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 34265.13 | 1758001.38 | | 361440.17 | 2153706.68 |
| FAC | A0001000061736 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 2802.71 | 21.00 | 588.57 | 3391.28 |
| FAC | A0001000061737 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | 3216.04 | 10.50 | 337.68 | 3682.36 |
| | | | | Percepción IIBB: | 128.64 | | | | |
| FAC | A0001000061738 | LA CASA DE ADANN S | RI | 30-70857480-1 | 0.00 | 3402.21 | 21.00 | 714.46 | 4116.67 |
| FAC | A0001000061739 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 1031.34 | 21.00 | 216.58 | 1299.49 |
| | | | | Percepción IIBB: | 51.57 | | | | |
| FAC | B0000400000890 | Laura Zapata | CF | 94495605 | 0.00 | 5909.26 | 21.00 | 1240.94 | 7150.20 |
| FAC | B0000400000891 | Cynthia blumenfeld | RS | 27-29150918-0 | 0.00 | 2628.30 | 21.00 | 513.17 | 3160.86 |
| | | | | | | | 10.50 | 19.38 | |
| FAC | B0000400000892 | Sergio rodriguez | CF | 8257706 | 0.00 | 11106.04 | 21.00 | 2284.68 | 13414.51 |
| | | | | | | | 10.50 | 23.79 | |
| FAC | B0000400000893 | Yanina Yolde | CF | 12299944 | 0.00 | 3395.88 | 21.00 | 633.37 | 4069.13 |
| | | | | | | | 10.50 | 39.88 | |
| FAC | B0000400000894 | Liliana Bonifacio | CF | 12299944 | 0.00 | 3289.92 | 21.00 | 628.18 | 3949.45 |
| | | | | | | | 10.50 | 31.35 | |
| FAC | B0000400000895 | Nadia De Angeli | CF | 31697305 | 0.00 | 4064.82 | 21.00 | 853.61 | 4918.43 |
| FAC | B0001000014447 | GARCIA MELLAR ROCI | RS | 27-34540093-7 | 0.00 | 1877.01 | 21.00 | 394.17 | 2273.06 |
| | | | | Percepción IIBB: | 1.88 | | | | |
| FAC | B0001000014448 | GARCIA MELLAR ROCI | RS | 27-34540093-7 | 0.00 | 4912.88 | 21.00 | 1031.70 | 5949.49 |
| | | | | Percepción IIBB: | 4.91 | | | | |
| FAC | B0001000014449 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 936.01 | 10.50 | 98.28 | 1034.29 |
| FAC | B0001000014450 | OLIVERA GONZALO SE | RS | 20-25941581-1 | 0.00 | 4777.19 | 21.00 | 1003.21 | 5780.40 |
| FAC | B0001000014451 | GARCIA MELLAR ROCI | RS | 27-34540093-7 | 0.00 | 1352.32 | 21.00 | 283.99 | 1637.66 |
| | | | | Percepción IIBB: | 1.35 | | | | |
| FAC | B0001000014452 | GARCIA MELLAR ROCI | RS | 27-34540093-7 | 0.00 | 1255.63 | 21.00 | 263.68 | 1520.57 |
| | | | | Percepción IIBB: | 1.26 | | | | |
| FAC | B0001000014453 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 5957.98 | 21.00 | 1251.17 | 7358.10 |
| | | | | Percepción IIBB: | 148.95 | | | | |
| FAC | B0001000014454 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 1278.22 | 21.00 | 268.42 | 1578.60 |
| | | | | Percepción IIBB: | 31.96 | | | | |
| N/C | A0001000003084 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | (461.02) | 21.00 | (96.81) | (576.27) |
| | | | | Percepción IIBB: | (18.44) | | | | |
| N/C | A0001000003085 | GUITART GABRIELA M | RI | 23-18634639-4 | 0.00 | (3216.04) | 10.50 | (337.68) | (3714.52) |
| | | | | Percepción IIBB: | (160.80) | | | | |
| N/C | A0001000003086 | RAPALLINI CONRADO | RI | 23-34246543-9 | 0.00 | (1136.16) | 21.00 | (238.59) | (1374.75) |
| N/C | A0001000003087 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (23.52) | 21.00 | (4.94) | (28.46) |
| N/C | A0001000003088 | BAGALA SOCIEDAD AN | RI | 30-55011974-5 | 0.00 | (1567.80) | 21.00 | (329.24) | (1975.43) |
| | | | | Percepción IIBB: | (78.39) | | | | |
| N/C | A0001000003089 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | (774.48) | 21.00 | (162.64) | (937.89) |
| | | | | Percepción IIBB: | (0.77) | | | | |
| N/C | B0001000000616 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | (368.93) | 21.00 | (77.47) | (446.40) |
| FECHA: 05/01/2021 | | | | | | | | | |
| FAC | A0001000061740 | EN PAN HADAS S.A.S | RI | 30-71615180-4 | 0.00 | 61740.70 | 10.50 | 6482.77 | 68223.47 |
| FAC | A0001000061741 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 14544.24 | 21.00 | 3054.29 | 17598.53 |
| FAC | A0001000061742 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 9696.16 | 21.00 | 2036.19 | 11732.35 |
| FAC | A0001000061743 | SANATORIO BERNAL S | RI | 30-57223690-7 | 0.00 | 13550.62 | 21.00 | 2845.63 | 16613.06 |
| | | | | Percepción IIBB: | 216.81 | | | | |
| FAC | A0001000061744 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 14522.12 | 21.00 | 3049.65 | 18152.65 |
| | | | | Percepción IIBB: | 580.88 | | | | |
| FAC | A0001000061745 | SANATORIO BERNAL S | RI | 30-57223690-7 | 0.00 | 7814.34 | 21.00 | 1641.01 | 9580.38 |
| | | | | Percepción IIBB: | 125.03 | | | | |
| FAC | A0001000061746 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 3889.83 | 21.00 | 816.86 | 4862.28 |
| | | | | Percepción IIBB: | 155.59 | | | | |
| FAC | A0001000061747 | FERNANDEZ CARLOS E | RI | 20-10498507-7 | 0.00 | 2703.52 | 21.00 | 567.74 | 3271.26 |
| FAC | A0001000061748 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 7701.73 | 21.00 | 1617.36 | 9627.16 |
| | | | | Percepción IIBB: | 308.07 | | | | |
| FAC | A0001000061749 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 4789.27 | 21.00 | 1005.75 | 5795.02 |
| FAC | A0001000061750 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 10124.01 | 21.00 | 2126.04 | 12655.01 |
| | | | | Percepción IIBB: | 404.96 | | | | |
| FAC | A0001000061751 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 67714.55 | 21.00 | 14220.06 | 81934.61 |
| FAC | A0001000061752 | COMPAÑIA DE EMPANA | RI | 30-70873988-6 | 0.00 | 10340.16 | 21.00 | 1765.21 | 12308.48 |
| | | | | | | | 10.50 | 203.11 | |
| FAC | A0001000061753 | BIZNESMENI SRL | RI | 33-71592737-9 | 0.00 | 13321.82 | 21.00 | 2797.58 | 16119.40 |
| FAC | A0001000061754 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 9526.63 | 21.00 | 375.70 | 10714.78 |
| | | | | | | | 10.50 | 812.45 | |
| FAC | A0001000061755 | TEYMEM SA | RI | 33-70844441-9 | 0.00 | 4650.00 | 10.50 | 488.25 | 5189.40 |
| | | | | Percepción IIBB: | 51.15 | | | | |
| FAC | A0001000061756 | ELLIES SA | RI | 30-70869809-8 | 0.00 | 1067.49 | 21.00 | 224.17 | 1291.66 |
| FAC | A0001000061757 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 1730.70 | 21.00 | 363.45 | 2094.15 |
| FAC | A0001000061758 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 5236.60 | 21.00 | 1099.69 | 6336.29 |
| FAC | A0001000061759 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 1206.15 | 21.00 | 253.29 | 1459.44 |
| FAC | A0001000061760 | RUIBAL ALICIA INES | RI | 27-11630724-9 | 0.00 | 936.01 | 10.50 | 98.28 | 1034.38 |
| | | | | Percepción IIBB: | 0.09 | | | | |
| FAC | A0001000061761 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 8180.85 | 21.00 | 1514.87 | 9797.28 |
| | | | | | | | 10.50 | 101.56 | |
| FAC | A0001000061762 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 5673.28 | 21.00 | 1191.39 | 6864.67 |
| FAC | A0001000061763 | SOHOMAR S.A | RI | 30-71505123-7 | 0.00 | 8328.96 | 21.00 | 1478.43 | 9942.71 |
| | | | | | | | 10.50 | 135.32 | |
| TRANSPORTE | | | | | 36219.83 | 2102636.93 | | 425279.16 | 2564135.93 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 36219.83 | 2102636.93 | | 425279.16 | 2564135.93 |
| FAC | A0001000061764 | SOHOMAR S.A | RI | 30-71505123-7 | 0.00 | 2533.32 | 21.00 | 532.00 | 3065.32 |
| FAC | A0001000061765 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 3396.26 | 21.00 | 713.21 | 4109.47 |
| FAC | A0001000061766 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 83.35 | 21.00 | 17.50 | 100.85 |
| FAC | A0001000061767 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 24620.45 | 21.00 | 5170.29 | 29790.74 |
| FAC | A0001000061768 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 5632.17 | 21.00 | 1182.76 | 7040.22 |
| | | | | Percepción IIBB: | 225.29 | | | | |
| FAC | A0001000061769 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1280.55 | 21.00 | 268.92 | 1549.47 |
| FAC | A0001000061770 | LEZCANO NESTOR | RI | 20-93457591-2 | 0.00 | 5907.50 | 21.00 | 1240.58 | 7148.08 |
| FAC | A0001000061771 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1430.16 | 21.00 | 300.33 | 1730.49 |
| FAC | A0001000061772 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 812.21 | 21.00 | 170.56 | 982.77 |
| FAC | A0001000061773 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 64533.60 | 21.00 | 13552.06 | 78085.66 |
| FAC | A0001000061774 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 3263.10 | 21.00 | 685.25 | 3948.35 |
| FAC | A0001000061775 | ARIAS ANTONIO Y CA | RI | 30-69283475-1 | 0.00 | 2695.90 | 21.00 | 566.14 | 3262.04 |
| FAC | A0001000061776 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 1014.39 | 21.00 | 213.02 | 1227.41 |
| FAC | A0001000061777 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 25990.24 | 21.00 | 5457.95 | 31448.19 |
| FAC | A0001000061778 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 2631.58 | 21.00 | 342.97 | 3079.38 |
| | | | | | | | 10.50 | 104.83 | |
| FAC | A0001000061779 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 11452.96 | 21.00 | 2405.12 | 13858.08 |
| FAC | A0001000061780 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 2476.14 | 21.00 | 519.99 | 2996.13 |
| FAC | A0001000061781 | LAMMENS OSVALDO NE | RI | 20-20273510-0 | 0.00 | 32023.28 | 21.00 | 6724.89 | 38748.17 |
| FAC | A0001000061782 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 3486.97 | 21.00 | 732.26 | 4219.23 |
| FAC | A0001000061783 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 4376.57 | 21.00 | 919.08 | 5295.65 |
| FAC | A0001000061784 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 3133.53 | 21.00 | 658.04 | 3791.57 |
| FAC | A0001000061785 | SOHOMAR S.A | RI | 30-71505123-7 | 0.00 | 1131.86 | 21.00 | 237.69 | 1369.55 |
| FAC | A0001000061786 | ELLIES SA | RI | 30-70869809-8 | 0.00 | 1264.34 | 21.00 | 265.51 | 1529.85 |
| FAC | A0001000061787 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 2323.20 | 21.00 | 487.87 | 2848.24 |
| | | | | Percepción IIBB: | 37.17 | | | | |
| FAC | A0001000061788 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 1484.80 | 21.00 | 311.81 | 1870.85 |
| | | | | Percepción IIBB: | 74.24 | | | | |
| FAC | A0001000061789 | ELLIES SA | RI | 30-70869809-8 | 0.00 | 335.17 | 21.00 | 70.39 | 405.56 |
| FAC | A0001000061790 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 18816.00 | 21.00 | 3951.36 | 23068.42 |
| | | | | Percepción IIBB: | 301.06 | | | | |
| FAC | A0001000061791 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 3528.00 | 21.00 | 740.88 | 4325.33 |
| | | | | Percepción IIBB: | 56.45 | | | | |
| FAC | A0001000061792 | OSUNA LUIS MIGUEL | RI | 20-34959131-7 | 0.00 | 819.80 | 21.00 | 172.16 | 991.96 |
| FAC | A0001000061793 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 3334.06 | 21.00 | 700.15 | 4117.56 |
| | | | | Percepción IIBB: | 83.35 | | | | |
| FAC | A0001000061794 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | 3401.85 | 21.00 | 714.39 | 4286.33 |
| | | | | Percepción IIBB: | 170.09 | | | | |
| FAC | A0001000061795 | LEDILANG S.R.L. | RI | 30-71545258-4 | 0.00 | 6950.80 | 21.00 | 1459.67 | 8410.47 |
| FAC | A0001000061796 | COMPAÑIA DE EMPANA | RI | 30-70873988-6 | 0.00 | 891.36 | 21.00 | 187.19 | 1078.55 |
| FAC | B0000400000896 | Maira Donato | CF | 34249425 | 0.00 | 4031.39 | 21.00 | 815.58 | 4862.48 |
| | | | | | | | 10.50 | 15.51 | |
| FAC | B0000400000897 | Guangji Qiu | CF | 94288647 | 0.00 | 2667.44 | 21.00 | 560.16 | 3227.60 |
| FAC | B0000400000898 | Juan Pablo Rebora | CF | 27208173 | 0.00 | 2690.10 | 21.00 | 516.29 | 3230.70 |
| | | | | | | | 10.50 | 24.32 | |
| FAC | B0000400000899 | Marisa Soledad Cos | CF | 31490473 | 0.00 | 3964.57 | 21.00 | 832.56 | 4797.13 |
| FAC | B0000400000900 | Marcela Botta | CF | 24293439 | 0.00 | 2272.87 | 21.00 | 144.08 | 2583.56 |
| | | | | | | | 10.50 | 166.61 | |
| FAC | B0001000014455 | SUAREZ GUSTAVO ALE | RS | 20-23783422-5 | 0.00 | 2890.93 | 21.00 | 607.10 | 3498.03 |
| FAC | B0001000014456 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 3486.98 | 21.00 | 732.27 | 4219.25 |
| N/C | A0001000003090 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | (3401.85) | 21.00 | (714.39) | (4286.33) |
| | | | | Percepción IIBB: | (170.09) | | | | |
| N/C | A0001000003091 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | (2585.60) | 21.00 | (542.98) | (3257.86) |
| | | | | Percepción IIBB: | (129.28) | | | | |
| N/C | A0001000003092 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | (3030.05) | 21.00 | (636.31) | (3666.36) |
| N/C | A0001000003093 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | (461.50) | 21.00 | (96.92) | (558.42) |
| N/C | A0001000003094 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | (374.15) | 21.00 | (78.57) | (452.72) |
| N/C | A0001000003095 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | (512.78) | 21.00 | (107.68) | (620.46) |
| N/C | A0001000003096 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | (759.42) | 21.00 | (159.48) | (949.28) |
| | | | | Percepción IIBB: | (30.38) | | | | |
| N/C | B0000400000155 | Yanina Yolde | CF | 12299944 | 0.00 | (316.47) | 21.00 | (66.46) | (382.93) |
| N/C | B0000400000156 | Liliana Bonifacio | CF | 12299944 | 0.00 | (257.69) | 21.00 | (54.12) | (311.81) |
| FECHA: 06/01/2021 | | | | | | | | | |
| FAC | A0001000061797 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 11283.90 | 21.00 | 2369.62 | 13653.52 |
| FAC | A0001000061798 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 3401.85 | 21.00 | 714.39 | 4201.29 |
| | | | | Percepción IIBB: | 85.05 | | | | |
| FAC | A0001000061799 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 8307.19 | 21.00 | 1744.51 | 10059.30 |
| | | | | Percepción IIBB: | 7.60 | | | | |
| FAC | A0001000061800 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 5648.25 | 21.00 | 1186.13 | 7060.31 |
| | | | | Percepción IIBB: | 225.93 | | | | |
| FAC | A0001000061801 | D`AVERSA CARLOS AL | RI | 20-17306097-2 | 0.00 | 1403.08 | 21.00 | 294.65 | 1753.85 |
| | | | | Percepción IIBB: | 56.12 | | | | |
| FAC | A0001000061802 | ANA BIAUS SOCIEDAD | RI | 30-70846526-3 | 0.00 | 569.60 | 21.00 | 119.62 | 689.79 |
| | | | | Percepción IIBB: | 0.57 | | | | |
| FAC | A0001000061803 | D`AVERSA CARLOS AL | RI | 20-17306097-2 | 0.00 | 1315.44 | 21.00 | 276.24 | 1644.30 |
| | | | | Percepción IIBB: | 52.62 | | | | |
| TRANSPORTE | | | | | 37265.62 | 2391926.48 | | 485718.71 | 2914910.81 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 37265.62 | 2391926.48 | | 485718.71 | 2914910.81 |
| FAC | A0001000061804 | BUENOS AIRES 50 S. | RI | 30-71572996-9 | 0.00 | 2562.00 | 21.00 | 538.02 | 3100.02 |
| FAC | A0001000061805 | CAPNO BS. AS. S.A. | RI | 30-71192929-7 | 0.00 | 9573.91 | 21.00 | 1762.84 | 11461.55 |
| | | | | | | | 10.50 | 123.84 | |
| | | | | Percepción IIBB: | 0.96 | | | | |
| FAC | A0001000061806 | CAPNO BS. AS. S.A. | RI | 30-71192929-7 | 0.00 | 2886.25 | 21.00 | 606.11 | 3492.65 |
| | | | | Percepción IIBB: | 0.29 | | | | |
| FAC | A0001000061807 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 7567.01 | 21.00 | 802.82 | 8770.52 |
| | | | | | | | 10.50 | 393.12 | |
| | | | | Percepción IIBB: | 7.57 | | | | |
| FAC | A0001000061808 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 5224.58 | 21.00 | 421.79 | 5984.05 |
| | | | | | | | 10.50 | 337.68 | |
| FAC | A0001000061809 | CARBLA SRL | RI | 30-71512934-1 | 0.00 | 6923.89 | 21.00 | 1287.69 | 8294.74 |
| | | | | | | | 10.50 | 83.16 | |
| FAC | A0001000061810 | NEO CASEUNO S.R.L. | RI | 30-71548707-8 | 0.00 | 6971.22 | 21.00 | 1463.96 | 8714.03 |
| | | | | Percepción IIBB: | 278.85 | | | | |
| FAC | A0001000061811 | SANCHEZ CRISTIAN D | RI | 20-39639402-3 | 0.00 | 5609.58 | 21.00 | 1178.01 | 7124.16 |
| | | | | Percepción IIBB: | 336.57 | | | | |
| FAC | A0001000061812 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 6551.94 | 21.00 | 1375.91 | 7927.85 |
| FAC | A0001000061813 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1227.60 | 21.00 | 257.80 | 1485.40 |
| FAC | A0001000061814 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 30368.65 | 21.00 | 6099.21 | 38125.39 |
| | | | | | | | 10.50 | 139.10 | |
| | | | | Percepción IIBB: | 1518.43 | | | | |
| FAC | A0001000061815 | CARBLA SRL | RI | 30-71512934-1 | 0.00 | 456.40 | 21.00 | 95.84 | 552.24 |
| FAC | A0001000061816 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 3253.44 | 21.00 | 480.11 | 3965.25 |
| | | | | | | | 10.50 | 101.56 | |
| | | | | Percepción IIBB: | 130.14 | | | | |
| FAC | A0001000061817 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 2914.49 | 21.00 | 612.04 | 3643.11 |
| | | | | Percepción IIBB: | 116.58 | | | | |
| FAC | A0001000061818 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 14744.00 | 21.00 | 3096.24 | 17854.98 |
| | | | | Percepción IIBB: | 14.74 | | | | |
| FAC | A0001000061819 | URIBURU PIZZA SRL | RI | 30-69100648-0 | 0.00 | 4510.80 | 21.00 | 947.27 | 5458.07 |
| FAC | A0001000061820 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 5475.30 | 21.00 | 1149.81 | 6707.24 |
| | | | | Percepción IIBB: | 82.13 | | | | |
| FAC | A0001000061821 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 2478.88 | 21.00 | 520.56 | 3123.38 |
| | | | | Percepción IIBB: | 123.94 | | | | |
| FAC | A0001000061822 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 4327.92 | 21.00 | 908.86 | 5236.78 |
| FAC | A0001000061823 | RODRIGUEZ ALAN LUI | RI | 20-35357430-3 | 0.00 | 3864.03 | 21.00 | 608.33 | 4573.92 |
| | | | | | | | 10.50 | 101.56 | |
| FAC | A0001000061824 | EMPANADAS DE 10 SR | RI | 30-71613863-8 | 0.00 | 6101.78 | 21.00 | 1281.37 | 7688.24 |
| | | | | Percepción IIBB: | 305.09 | | | | |
| FAC | A0001000061825 | PUGLIESE ESTER ISA | RI | 27-04658768-0 | 0.00 | 2611.49 | 21.00 | 548.41 | 3264.36 |
| | | | | Percepción IIBB: | 104.46 | | | | |
| FAC | A0001000061826 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 6630.18 | 21.00 | 701.85 | 8008.78 |
| | | | | | | | 10.50 | 345.24 | |
| | | | | Percepción IIBB: | 331.51 | | | | |
| FAC | A0001000061827 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 7225.27 | 21.00 | 1517.31 | 9103.84 |
| | | | | Percepción IIBB: | 361.26 | | | | |
| FAC | A0001000061828 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 12950.76 | 21.00 | 2516.55 | 16216.41 |
| | | | | | | | 10.50 | 101.56 | |
| | | | | Percepción IIBB: | 647.54 | | | | |
| FAC | A0001000061829 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 7257.55 | 21.00 | 1524.09 | 9144.52 |
| | | | | Percepción IIBB: | 362.88 | | | | |
| FAC | A0001000061830 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 3344.54 | 21.00 | 702.35 | 4050.23 |
| | | | | Percepción IIBB: | 3.34 | | | | |
| FAC | A0001000061831 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1438.18 | 21.00 | 302.02 | 1740.20 |
| FAC | A0001000061832 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 1658.70 | 21.00 | 348.33 | 2008.69 |
| | | | | Percepción IIBB: | 1.66 | | | | |
| FAC | A0001000061833 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 2514.11 | 21.00 | 527.96 | 3167.78 |
| | | | | Percepción IIBB: | 125.71 | | | | |
| FAC | A0001000061834 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 4521.70 | 21.00 | 949.56 | 5471.26 |
| FAC | A0001000061835 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1314.00 | 21.00 | 275.94 | 1655.64 |
| | | | | Percepción IIBB: | 65.70 | | | | |
| FAC | A0001000061836 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 14366.28 | 21.00 | 3016.92 | 18101.51 |
| | | | | Percepción IIBB: | 718.31 | | | | |
| FAC | A0001000061837 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 65783.00 | 21.00 | 13814.43 | 79597.43 |
| FAC | A0001000061838 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1573.20 | 21.00 | 330.37 | 1903.57 |
| FAC | A0001000061839 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 3060.00 | 21.00 | 642.60 | 3702.60 |
| FAC | A0001000061840 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1430.16 | 21.00 | 300.33 | 1730.49 |
| FAC | B0000400000901 | Gabriela Natalia C | CF | 33409014 | 0.00 | 1699.07 | 21.00 | 356.80 | 2055.87 |
| FAC | B0000400000902 | Soledad BELLORO | CF | 24921097 | 0.00 | 2174.27 | 21.00 | 456.60 | 2630.86 |
| FAC | B0000400000903 | Araceli Pelozo | CF | 26768788 | 0.00 | 2069.85 | 21.00 | 434.67 | 2504.52 |
| FAC | B0001000014457 | ROMERO JOAQUIN | CF | 35373126 | 0.00 | 2764.91 | 21.00 | 580.63 | 3345.54 |
| FAC | B0001000014458 | MARTINEZ DANIEL AL | CF | 34760597 | 0.00 | 1790.50 | 21.00 | 376.00 | 2166.50 |
| FAC | B0001000014459 | CARLA SUSO | CF | 34252300 | 0.00 | 683.64 | 21.00 | 143.56 | 827.20 |
| FAC | B0001000014460 | MARTINEZ DANIEL AL | CF | 34760597 | 0.00 | 312.40 | 21.00 | 65.60 | 378.00 |
| FAC | B0001000014461 | PASTOR ALDANA | CF | 26146013 | 0.00 | 556.96 | 21.00 | 116.96 | 673.92 |
| FAC | B0001000014462 | RICCIARDI KARINA | RS | 27-21156513-1 | 0.00 | 3307.04 | 21.00 | 694.48 | 4004.83 |
| | | | | Percepción IIBB: | 3.31 | | | | |
| TRANSPORTE | | | | | 42906.59 | 2678557.91 | | 544184.44 | 3265648.93 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 42906.59 | 2678557.91 | | 544184.44 | 3265648.93 |
| FAC | B0001000014463 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 2504.02 | 21.00 | 423.85 | 2978.87 |
| | | | | | | | 10.50 | 51.00 | |
| FAC | B0001000014464 | PASSARINO FABRICIO | CF | 39551034 | 0.00 | 1713.12 | 21.00 | 359.75 | 2072.87 |
| FAC | B0001000014465 | AVACA GISELE | CF | 34741080 | 0.00 | 820.81 | 21.00 | 172.37 | 993.18 |
| FAC | B0001000014466 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 1943.15 | 21.00 | 408.06 | 2399.79 |
| | | | | Percepción IIBB: | 48.58 | | | | |
| FAC | B0001000014467 | AVACA GISELE | CF | 34741080 | 0.00 | 804.51 | 21.00 | 168.95 | 973.46 |
| FAC | B0001000014468 | PASSARINO FABRICIO | CF | 39551034 | 0.00 | 823.89 | 21.00 | 173.02 | 996.91 |
| FAC | B0001000014469 | JUAN LUCERO | CF | 28461349 | 0.00 | 1113.92 | 21.00 | 233.92 | 1347.84 |
| FAC | B0001000014470 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 343.59 | 21.00 | 72.15 | 415.74 |
| N/C | A0001000003097 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (96.00) | 21.00 | (20.16) | (117.70) |
| | | | | Percepción IIBB: | (1.54) | | | | |
| N/C | A0001000003098 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | (298.34) | 21.00 | (62.65) | (360.99) |
| N/C | A0001000003099 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | (16457.70) | 21.00 | (3456.12) | (19930.28) |
| | | | | Percepción IIBB: | (16.46) | | | | |
| N/C | A0001000003100 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | (3192.64) | 21.00 | (670.45) | (3863.09) |
| N/C | B0001000000617 | SUAREZ GUSTAVO ALE | RS | 20-23783422-5 | 0.00 | (682.00) | 21.00 | (143.22) | (825.22) |
| FECHA: 07/01/2021 | | | | | | | | | |
| FAC | A0001000061841 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 4631.42 | 21.00 | 972.60 | 5604.02 |
| FAC | A0001000061842 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 2048.88 | 21.00 | 430.26 | 2479.14 |
| FAC | A0001000061843 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1430.16 | 21.00 | 300.33 | 1730.49 |
| FAC | A0001000061844 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 3670.80 | 21.00 | 770.87 | 4441.67 |
| FAC | A0001000061845 | DOMINGUEZ LIDIA MA | RI | 23-26470219-4 | 0.00 | 1430.16 | 21.00 | 300.33 | 1730.49 |
| FAC | A0001000061846 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 3100.32 | 21.00 | 651.07 | 3751.39 |
| FAC | A0001000061847 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 3263.10 | 21.00 | 685.25 | 3948.35 |
| FAC | A0001000061848 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 7737.60 | 10.50 | 812.45 | 8550.05 |
| FAC | A0001000061849 | PEROTTI EZEQUIEL A | RI | 30-71464894-9 | 0.00 | 9651.11 | 21.00 | 2026.73 | 11677.84 |
| FAC | A0001000061850 | IERVASI CRISTIAN J | RI | 23-24448714-9 | 0.00 | 1281.45 | 21.00 | 269.10 | 1550.55 |
| FAC | A0001000061851 | RAPALLINI CONRADO | RI | 23-34246543-9 | 0.00 | 2988.24 | 21.00 | 522.14 | 3563.08 |
| | | | | | | | 10.50 | 52.70 | |
| FAC | A0001000061852 | MERELDES PEDRO CAR | RI | 23-23552492-9 | 0.00 | 3354.86 | 21.00 | 704.52 | 4059.38 |
| FAC | A0001000061853 | MERELDES PEDRO CAR | RI | 23-23552492-9 | 0.00 | 1093.50 | 21.00 | 229.64 | 1323.14 |
| FAC | A0001000061854 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 2727.56 | 21.00 | 572.79 | 3300.35 |
| FAC | A0001000061855 | RAPALLINI CONRADO | RI | 23-34246543-9 | 0.00 | 368.93 | 21.00 | 77.48 | 446.41 |
| FAC | A0001000061856 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 15489.60 | 21.00 | 3252.82 | 18757.91 |
| | | | | Percepción IIBB: | 15.49 | | | | |
| FAC | A0001000061857 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 13822.50 | 21.00 | 2902.73 | 16739.05 |
| | | | | Percepción IIBB: | 13.82 | | | | |
| FAC | A0001000061858 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 8210.80 | 21.00 | 1724.27 | 9935.07 |
| FAC | A0001000061859 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 20427.48 | 21.00 | 3503.52 | 24324.12 |
| | | | | | | | 10.50 | 393.12 | |
| FAC | A0001000061860 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 34770.00 | 21.00 | 7301.70 | 43462.50 |
| | | | | Percepción IIBB: | 1390.80 | | | | |
| FAC | A0001000061861 | IERVASI CRISTIAN J | RI | 23-24448714-9 | 0.00 | 214.43 | 21.00 | 45.03 | 259.46 |
| FAC | A0001000061862 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 17316.09 | 21.00 | 3636.38 | 21645.11 |
| | | | | Percepción IIBB: | 692.64 | | | | |
| FAC | A0001000061863 | IERVASI CRISTIAN J | RI | 23-24448714-9 | 0.00 | 4622.19 | 21.00 | 970.66 | 5592.85 |
| FAC | A0001000061864 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 12880.62 | 21.00 | 2704.93 | 16100.77 |
| | | | | Percepción IIBB: | 515.22 | | | | |
| FAC | A0001000061865 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 2135.93 | 21.00 | 245.43 | 2482.92 |
| | | | | | | | 10.50 | 101.56 | |
| FAC | A0001000061866 | LA CASA DE ADANN S | RI | 30-70857480-1 | 0.00 | 4500.05 | 21.00 | 945.01 | 5445.06 |
| FAC | A0001000061867 | MOUZO MANUEL Y MOU | RI | 30-69438196-7 | 0.00 | 3317.36 | 21.00 | 696.65 | 4014.01 |
| FAC | A0001000061868 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 1963.81 | 21.00 | 412.40 | 2376.21 |
| FAC | A0001000061869 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 5535.50 | 21.00 | 1162.46 | 6697.96 |
| FAC | A0001000061870 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 657.72 | 21.00 | 138.12 | 795.84 |
| FAC | A0001000061871 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 992.58 | 21.00 | 208.44 | 1240.72 |
| | | | | Percepción IIBB: | 39.70 | | | | |
| FAC | A0001000061872 | ARKINO SA BAGALA S | RI | 33-71586551-9 | 0.00 | 62938.56 | 21.00 | 13217.10 | 76155.66 |
| FAC | A0001000061873 | ARIAS ANTONIO Y CA | RI | 30-69283475-1 | 0.00 | 2695.90 | 21.00 | 566.14 | 3262.04 |
| FAC | A0001000061874 | ARIAS ANTONIO Y CA | RI | 30-69283475-1 | 0.00 | 900.66 | 21.00 | 189.14 | 1089.80 |
| FAC | A0001000061875 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 3618.81 | 21.00 | 556.84 | 4277.21 |
| | | | | | | | 10.50 | 101.56 | |
| FAC | A0001000061876 | BUENOS AIRES 50 S. | RI | 30-71572996-9 | 0.00 | 2562.00 | 21.00 | 538.02 | 3100.02 |
| FAC | B0000400000904 | Flavia Camerino y | CF | 16936919 | 0.00 | 3513.21 | 21.00 | 737.77 | 4250.98 |
| FAC | B0001000014471 | FERNANDEZ DIEGO | CF | 33781002 | 0.00 | 2657.02 | 21.00 | 557.97 | 3214.99 |
| FAC | B0001000014472 | MUGA MARIO GUSTAVO | RS | 20-24673947-2 | 0.00 | 558.00 | 21.00 | 117.18 | 675.24 |
| | | | | Percepción IIBB: | 0.06 | | | | |
| FAC | B0001000014473 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 3058.52 | 21.00 | 642.29 | 3700.81 |
| FAC | B0001000014474 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 2038.55 | 21.00 | 428.09 | 2466.64 |
| N/C | A0001000003101 | CAPNO BS. AS. S.A. | RI | 30-71192929-7 | 0.00 | (555.45) | 10.50 | (58.32) | (613.83) |
| | | | | Percepción IIBB: | (0.06) | | | | |
| N/C | B0000400000157 | Guangji Qiu | CF | 94288647 | 0.00 | (292.73) | 21.00 | (61.47) | (354.20) |
| N/C | B0000400000158 | Juan Pablo Rebora | CF | 27208173 | 0.00 | (657.89) | 21.00 | (138.16) | (796.05) |
| N/C | B0000400000159 | Soledad BELLORO | CF | 24921097 | 0.00 | (104.88) | 21.00 | (22.02) | (126.90) |
| N/C | B0001000000618 | CARLA SUSO | CF | 34252300 | 0.00 | (231.00) | 21.00 | (48.51) | (279.51) |
| FECHA: 08/01/2021 | | | | | | | | | |
| TRANSPORTE | | | | | 45604.84 | 2946232.27 | | 598942.02 | 3590779.12 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 45604.84 | 2946232.27 | | 598942.02 | 3590779.12 |
| FAC | A0001000061877 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 37946.04 | 21.00 | 7968.67 | 45990.60 |
| | | Percepción IIBB: | | | 75.89 | | | | |
| FAC | A0001000061878 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 5969.89 | 21.00 | 1253.68 | 7522.06 |
| | | Percepción IIBB: | | | 298.49 | | | | |
| FAC | A0001000061879 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 70711.20 | 21.00 | 14849.35 | 85631.26 |
| | | Percepción IIBB: | | | 70.71 | | | | |
| FAC | A0001000061880 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 10709.64 | 21.00 | 2249.02 | 13494.14 |
| | | Percepción IIBB: | | | 535.48 | | | | |
| FAC | A0001000061881 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 61488.00 | 21.00 | 12912.48 | 74400.48 |
| FAC | A0001000061882 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 11640.34 | 21.00 | 1236.12 | 14062.66 |
| | | | | | | | 10.50 | 604.18 | |
| | | Percepción IIBB: | | | 582.02 | | | | |
| FAC | A0001000061883 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 65422.10 | 21.00 | 13738.64 | 80796.29 |
| | | Percepción IIBB: | | | 1635.55 | | | | |
| FAC | A0001000061884 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 9248.82 | 21.00 | 1942.25 | 11209.57 |
| | | Percepción IIBB: | | | 18.50 | | | | |
| FAC | A0001000061885 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 11535.76 | 21.00 | 2422.51 | 13958.27 |
| FAC | A0001000061886 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 23703.84 | 21.00 | 4977.81 | 28729.06 |
| | | Percepción IIBB: | | | 47.41 | | | | |
| FAC | A0001000061887 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 4504.57 | 21.00 | 945.96 | 5675.76 |
| | | Percepción IIBB: | | | 225.23 | | | | |
| FAC | A0001000061888 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 1202.37 | 21.00 | 252.50 | 1457.27 |
| | | Percepción IIBB: | | | 2.40 | | | | |
| FAC | A0001000061889 | LUMARSEN SRL | RI | 30-71577409-3 | 0.00 | 5472.06 | 21.00 | 1149.13 | 6621.19 |
| FAC | A0001000061890 | LUISPA SRL | RI | 30-71016669-9 | 0.00 | 2717.40 | 21.00 | 570.65 | 3288.05 |
| FAC | A0001000061891 | LUISPA SRL | RI | 30-71016669-9 | 0.00 | 4532.96 | 21.00 | 951.92 | 5484.88 |
| FAC | A0001000061892 | LUISPA SRL | RI | 30-71016669-9 | 0.00 | 485.04 | 21.00 | 101.86 | 586.90 |
| FAC | A0001000061893 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 10820.16 | 21.00 | 2272.23 | 13103.21 |
| | | Percepción IIBB: | | | 10.82 | | | | |
| FAC | B0000400000905 | Cristian Eckerdt | CF | 27208688 | 0.00 | 3760.88 | 21.00 | 722.60 | 4517.07 |
| | | | | | | | 10.50 | 33.59 | |
| FAC | B0000400000906 | Fabiana Lema | CF | 20861215 | 0.00 | 3250.21 | 21.00 | 682.55 | 3932.76 |
| FAC | B0001000014475 | LPCUA SRL | EX | 30-71466724-2 | 0.00 | 1459.34 | 21.00 | 306.46 | 1765.80 |
| FAC | B0001000014476 | DUARTE ARIEL | CF | 30211429 | 0.00 | 229.27 | 21.00 | 48.15 | 277.42 |
| FAC | B0001000014477 | LPCUA SRL | EX | 30-71466724-2 | 0.00 | 1388.87 | 21.00 | 291.66 | 1680.53 |
| N/C | A0001000003102 | ROLLS Y EMPANADAS | RI | 30-71504806-6 | 0.00 | (10058.63) | 21.00 | (1970.09) | (12099.83) |
| | | | | | | | 10.50 | (71.11) | |
| N/C | A0001000003103 | ROLLS Y EMPANADAS | RI | 30-71504806-6 | 0.00 | (16084.91) | 21.00 | (3377.83) | (19462.74) |
| N/C | A0001000003104 | CARBLA SRL | RI | 30-71512934-1 | 0.00 | (611.08) | 21.00 | (128.33) | (739.41) |
| N/C | A0001000003105 | CARBLA SRL | RI | 30-71512934-1 | 0.00 | (456.40) | 21.00 | (95.84) | (552.24) |
| N/C | A0001000003106 | IERVASI CRISTIAN J | RI | 23-24448714-9 | 0.00 | (57.51) | 21.00 | (12.08) | (69.59) |
| FECHA: 11/01/2021 | | | | | | | | | |
| FAC | A0001000061894 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 11426.26 | 21.00 | 1587.07 | 13876.60 |
| | | | | | | | 10.50 | 406.22 | |
| | | Percepción IIBB: | | | 457.05 | | | | |
| FAC | A0001000061895 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 2753.63 | 21.00 | 578.26 | 3334.64 |
| | | Percepción IIBB: | | | 2.75 | | | | |
| FAC | A0001000061896 | LOS 3 HERMANOS | RI | 30-71659550-8 | 0.00 | 3118.70 | 21.00 | 458.36 | 3675.34 |
| | | | | | | | 10.50 | 98.28 | |
| FAC | A0001000061897 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 5648.25 | 21.00 | 1186.13 | 7060.31 |
| | | Percepción IIBB: | | | 225.93 | | | | |
| FAC | A0001000061898 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 17467.64 | 21.00 | 3248.88 | 21624.89 |
| | | | | | | | 10.50 | 209.66 | |
| | | Percepción IIBB: | | | 698.71 | | | | |
| FAC | A0001000061899 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 11701.73 | 21.00 | 2457.36 | 14160.26 |
| | | Percepción IIBB: | | | 1.17 | | | | |
| FAC | A0001000061900 | ALTOS DE LERMA S.R | RI | 33-71318180-9 | 0.00 | 715.00 | 21.00 | 150.15 | 865.15 |
| FAC | A0001000061901 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 3376.09 | 21.00 | 708.98 | 4253.87 |
| | | Percepción IIBB: | | | 168.80 | | | | |
| FAC | A0001000061902 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 7836.93 | 21.00 | 1645.76 | 9490.53 |
| | | Percepción IIBB: | | | 7.84 | | | | |
| FAC | A0001000061903 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 6707.67 | 21.00 | 251.92 | 7537.94 |
| | | | | | | | 10.50 | 578.35 | |
| FAC | A0001000061904 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 6353.73 | 21.00 | 1334.28 | 7942.16 |
| | | Percepción IIBB: | | | 254.15 | | | | |
| FAC | A0001000061905 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | 4193.36 | 21.00 | 880.61 | 5073.97 |
| FAC | A0001000061906 | CHAPARRO FLORES MA | RI | 20-26582098-1 | 0.00 | 11172.60 | 21.00 | 1940.02 | 13315.73 |
| | | | | | | | 10.50 | 203.11 | |
| FAC | A0001000061907 | EMBERS NORDELTA S. | RI | 30-71214856-6 | 0.00 | 3780.03 | 21.00 | 793.81 | 4725.04 |
| | | Percepción IIBB: | | | 151.20 | | | | |
| FAC | A0001000061908 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | 2995.85 | 21.00 | 629.13 | 3624.98 |
| FAC | A0001000061909 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 7571.14 | 21.00 | 1589.94 | 9161.08 |
| FAC | A0001000061910 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 32870.08 | 21.00 | 6509.59 | 39576.23 |
| | | | | | | | 10.50 | 196.56 | |
| FAC | A0001000061911 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1227.60 | 21.00 | 257.80 | 1485.40 |
| FAC | A0001000061912 | CREPS SG S.A. | RI | 30-71188184-7 | 0.00 | 3159.20 | 21.00 | 487.66 | 3861.12 |
| | | | | | | | 10.50 | 87.89 | |
| | | Percepción IIBB: | | | 126.37 | | | | |
| TRANSPORTE | | | | | 51201.31 | 3411237.99 | | 694246.49 | 4156685.78 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 51201.31 | 3411237.99 | | 694246.49 | 4156685.78 |
| FAC | A0001000061913 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 799.19 | 21.00 | 167.83 | 967.82 |
| | | Percepción IIBB: | | | 0.80 | | | | |
| FAC | A0001000061914 | DIQUE SUR SA | RI | 30-69971422-0 | 0.00 | 3175.42 | 21.00 | 666.84 | 3842.26 |
| FAC | A0001000061915 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 6175.42 | 21.00 | 314.03 | 6980.86 |
| | | | | | | | 10.50 | 491.41 | |
| FAC | A0001000061916 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 1486.16 | 21.00 | 312.09 | 1857.70 |
| | | Percepción IIBB: | | | 59.45 | | | | |
| FAC | A0001000061917 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 1680.01 | 21.00 | 352.80 | 2034.49 |
| | | Percepción IIBB: | | | 1.68 | | | | |
| FAC | A0001000061918 | ANMANA SRL | RI | 30-71053389-6 | 0.00 | 1359.63 | 21.00 | 285.52 | 1699.54 |
| | | Percepción IIBB: | | | 54.39 | | | | |
| FAC | A0001000061919 | CHAPARRO FLORES MA | RI | 20-26582098-1 | 0.00 | 10161.63 | 21.00 | 1727.72 | 12092.46 |
| | | | | | | | 10.50 | 203.11 | |
| FAC | A0001000061920 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 16542.22 | 21.00 | 3067.64 | 20640.08 |
| | | | | | | | 10.50 | 203.11 | |
| | | Percepción IIBB: | | | 827.11 | | | | |
| FAC | A0001000061921 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 8512.86 | 21.00 | 1112.33 | 10388.51 |
| | | | | | | | 10.50 | 337.68 | |
| | | Percepción IIBB: | | | 425.64 | | | | |
| FAC | A0001000061922 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 7979.74 | 21.00 | 1675.75 | 9663.12 |
| | | Percepción IIBB: | | | 7.63 | | | | |
| FAC | A0001000061923 | ELENA LUIS OSCAR | RI | 20-24643367-5 | 0.00 | 5781.73 | 21.00 | 427.91 | 6603.34 |
| | | | | | | | 10.50 | 393.12 | |
| | | Percepción IIBB: | | | 0.58 | | | | |
| FAC | A0001000061924 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 4174.62 | 21.00 | 876.67 | 5218.27 |
| | | Percepción IIBB: | | | 166.98 | | | | |
| FAC | A0001000061925 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 9866.41 | 21.00 | 2071.95 | 11938.36 |
| FAC | A0001000061926 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 4433.55 | 21.00 | 931.05 | 5364.60 |
| FAC | A0001000061927 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | 3363.18 | 21.00 | 199.74 | 3950.71 |
| | | | | | | | 10.50 | 253.26 | |
| | | Percepción IIBB: | | | 134.53 | | | | |
| FAC | A0001000061928 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 48919.17 | 21.00 | 10097.26 | 61061.09 |
| | | | | | | | 10.50 | 87.89 | |
| | | Percepción IIBB: | | | 1956.77 | | | | |
| FAC | A0001000061929 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 6858.45 | 21.00 | 1440.27 | 8573.06 |
| | | Percepción IIBB: | | | 274.34 | | | | |
| FAC | A0001000061930 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 902.34 | 21.00 | 189.49 | 1127.92 |
| | | Percepción IIBB: | | | 36.09 | | | | |
| FAC | A0001000061931 | DIQUE SUR SA | RI | 30-69971422-0 | 0.00 | 3614.42 | 21.00 | 759.03 | 4373.45 |
| FAC | A0001000061932 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 4412.10 | 21.00 | 336.85 | 5264.40 |
| | | | | | | | 10.50 | 294.84 | |
| | | Percepción IIBB: | | | 220.61 | | | | |
| FAC | A0001000061933 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | 3572.79 | 21.00 | 750.29 | 4323.08 |
| FAC | A0001000061934 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1362.24 | 21.00 | 286.07 | 1716.42 |
| | | Percepción IIBB: | | | 68.11 | | | | |
| FAC | A0001000061935 | SABBATINI PEDRO MA | RI | 20-30913122-4 | 0.00 | 9795.20 | 21.00 | 2056.99 | 12244.00 |
| | | Percepción IIBB: | | | 391.81 | | | | |
| FAC | A0001000061936 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 2945.23 | 21.00 | 618.50 | 3563.73 |
| FAC | A0001000061937 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 5092.38 | 21.00 | 1069.40 | 6161.78 |
| FAC | A0001000061938 | CHAPARRO FLORES MA | RI | 20-26582098-1 | 0.00 | 1998.12 | 21.00 | 419.61 | 2417.73 |
| FAC | A0001000061939 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1434.31 | 21.00 | 301.20 | 1735.51 |
| FAC | A0001000061940 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 784.80 | 21.00 | 164.81 | 950.39 |
| | | Percepción IIBB: | | | 0.78 | | | | |
| FAC | A0001000061941 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 6350.12 | 21.00 | 1333.53 | 7683.65 |
| FAC | A0001000061942 | IRENKA SA | RI | 30-71649381-0 | 0.00 | 14965.26 | 21.00 | 2367.27 | 17735.22 |
| | | | | | | | 10.50 | 387.72 | |
| | | Percepción IIBB: | | | 14.97 | | | | |
| FAC | A0001000061943 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 390.24 | 21.00 | 81.95 | 491.70 |
| | | Percepción IIBB: | | | 19.51 | | | | |
| FAC | A0001000061944 | IRENKA SA | RI | 30-71649381-0 | 0.00 | 8835.58 | 21.00 | 1652.61 | 10598.46 |
| | | | | | | | 10.50 | 101.43 | |
| | | Percepción IIBB: | | | 8.84 | | | | |
| FAC | A0001000061945 | IRENKA SA | RI | 30-71649381-0 | 0.00 | 16718.66 | 21.00 | 3510.92 | 20246.30 |
| | | Percepción IIBB: | | | 16.72 | | | | |
| FAC | B0000400000907 | Lucila Latini | CF | 35127217 | 0.00 | 2229.81 | 21.00 | 374.81 | 2651.35 |
| | | | | | | | 10.50 | 46.72 | |
| FAC | B0001000014478 | CORBALAN LUIS ALFR | RS | 20-21336750-2 | 0.00 | 529.48 | 21.00 | 111.19 | 640.67 |
| FAC | B0001000014479 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 1116.01 | 21.00 | 37.80 | 1252.09 |
| | | | | | | | 10.50 | 98.28 | |
| FAC | B0001000014480 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 6083.28 | 21.00 | 1277.49 | 7512.85 |
| | | Percepción IIBB: | | | 152.08 | | | | |
| FAC | B0001000014481 | OLIVERA GONZALO SE | RS | 20-25941581-1 | 0.00 | 4777.19 | 21.00 | 1003.21 | 5780.40 |
| FAC | B0001000014482 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 514.60 | 21.00 | 108.07 | 622.67 |
| FAC | B0001000014483 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 1437.38 | 21.00 | 301.85 | 1775.16 |
| | | Percepción IIBB: | | | 35.93 | | | | |
| N/C | A0001000003107 | CHAPARRO FLORES MA | RI | 20-26582098-1 | 0.00 | (11172.60) | 21.00 | (1940.02) | (13315.73) |
| | | | | | | | 10.50 | (203.11) | |
| N/C | A0001000003108 | DIQUE SUR SA | RI | 30-69971422-0 | 0.00 | (3175.42) | 21.00 | (666.84) | (3842.26) |
| TRANSPORTE | | | | | 56076.66 | 3638020.90 | | 739175.43 | 4433272.99 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 56076.66 | 3638020.90 | | 739175.43 | 4433272.99 |
| N/C | A0001000003109 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (108.00) | 21.00 | (22.68) | (130.68) |
| N/C | A0001000003110 | LUMARSEN SRL | RI | 30-71577409-3 | 0.00 | (1824.02) | 21.00 | (383.04) | (2207.06) |
| N/C | A0001000003111 | IRENKA SA | RI | 30-71649381-0 | 0.00 | (16420.73) | 21.00 | (3448.35) | (19885.50) |
| | | | | Percepción IIBB: | (16.42) | | | | |
| N/C | B0000400000160 | Soledad BELLORO | CF | 24921097 | 0.00 | (11.64) | 21.00 | (2.44) | (14.08) |
| N/C | B0000400000161 | Marisa Soledad Cos | CF | 31490473 | 0.00 | (265.79) | 21.00 | (55.81) | (321.60) |
| FECHA: 12/01/2021 | | | | | | | | | |
| FAC | A0001000061946 | BIZNESMENI SRL | RI | 33-71592737-9 | 0.00 | 12737.95 | 21.00 | 2674.97 | 15412.92 |
| FAC | A0001000061947 | LEDILANG S.R.L. | RI | 30-71545258-4 | 0.00 | 4617.90 | 21.00 | 969.76 | 5587.66 |
| FAC | A0001000061948 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 2481.92 | 21.00 | 521.20 | 3003.12 |
| FAC | A0001000061949 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 10935.00 | 21.00 | 2296.35 | 13231.35 |
| FAC | A0001000061950 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 34851.60 | 21.00 | 7318.84 | 42205.29 |
| | | | | Percepción IIBB: | 34.85 | | | | |
| FAC | A0001000061951 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 6096.00 | 21.00 | 1280.16 | 7382.26 |
| | | | | Percepción IIBB: | 6.10 | | | | |
| FAC | A0001000061952 | OSUNA LUIS MIGUEL | RI | 20-34959131-7 | 0.00 | 843.20 | 21.00 | 177.07 | 1020.27 |
| FAC | A0001000061953 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 25502.24 | 21.00 | 5355.47 | 31265.75 |
| | | | | Percepción IIBB: | 408.04 | | | | |
| FAC | A0001000061954 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 18856.16 | 21.00 | 3803.89 | 23039.70 |
| | | | | | | | 10.50 | 77.95 | |
| | | | | Percepción IIBB: | 301.70 | | | | |
| FAC | A0001000061955 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 3535.56 | 21.00 | 133.13 | 3973.36 |
| | | | | | | | 10.50 | 304.67 | |
| FAC | A0001000061956 | LETTIS SUSANA IREN | RI | 27-10403576-6 | 0.00 | 299.64 | 21.00 | 62.92 | 362.56 |
| FAC | A0001000061957 | RUIBAL ALICIA INES | RI | 27-11630724-9 | 0.00 | 967.20 | 10.50 | 101.56 | 1068.86 |
| | | | | Percepción IIBB: | 0.10 | | | | |
| FAC | A0001000061958 | MARIN GERMINAL | RI | 20-08456098-8 | 0.00 | 3091.48 | 21.00 | 649.21 | 3740.69 |
| FAC | A0001000061959 | GALASSI PAOLA | RI | 27-25965827-1 | 0.00 | 3356.16 | 21.00 | 501.68 | 4093.65 |
| | | | | | | | 10.50 | 101.56 | |
| | | | | Percepción IIBB: | 134.25 | | | | |
| FAC | A0001000061960 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 14971.32 | 21.00 | 3143.98 | 18115.30 |
| FAC | A0001000061961 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 25665.21 | 21.00 | 5389.69 | 31054.90 |
| FAC | A0001000061962 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 3484.28 | 21.00 | 731.70 | 4215.98 |
| FAC | A0001000061963 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 7144.85 | 21.00 | 1500.42 | 8645.27 |
| FAC | A0001000061964 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 3519.09 | 21.00 | 739.01 | 4258.10 |
| FAC | A0001000061965 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 23443.92 | 21.00 | 4923.22 | 29304.90 |
| | | | | Percepción IIBB: | 937.76 | | | | |
| FAC | A0001000061966 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 9018.95 | 21.00 | 1893.98 | 11273.69 |
| | | | | Percepción IIBB: | 360.76 | | | | |
| FAC | A0001000061967 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 31499.39 | 21.00 | 6614.87 | 38114.26 |
| FAC | A0001000061968 | FITALE SRL | RI | 30-71555876-5 | 0.00 | 3493.60 | 21.00 | 540.87 | 4130.86 |
| | | | | | | | 10.50 | 96.39 | |
| FAC | A0001000061969 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3195.56 | 21.00 | 471.86 | 3767.02 |
| | | | | | | | 10.50 | 99.60 | |
| FAC | A0001000061970 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 561.84 | 21.00 | 117.99 | 679.83 |
| FAC | A0001000061971 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 20415.11 | 21.00 | 4287.17 | 24702.28 |
| FAC | A0001000061972 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 33565.85 | 21.00 | 7048.83 | 40614.68 |
| FAC | A0001000061973 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 9750.50 | 21.00 | 1203.39 | 11863.53 |
| | | | | | | | 10.50 | 422.11 | |
| | | | | Percepción IIBB: | 487.53 | | | | |
| FAC | A0001000061974 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1206.01 | 21.00 | 253.26 | 1519.57 |
| | | | | Percepción IIBB: | 60.30 | | | | |
| FAC | A0001000061975 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1727.32 | 21.00 | 362.74 | 2090.06 |
| FAC | A0001000061976 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1280.55 | 21.00 | 268.92 | 1549.47 |
| FAC | A0001000061977 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 2133.36 | 21.00 | 448.01 | 2581.37 |
| FAC | A0001000061978 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 4325.58 | 21.00 | 709.17 | 5134.35 |
| | | | | | | | 10.50 | 99.60 | |
| FAC | A0001000061979 | LUZBOLA S.R.L. | RI | 30-71323090-8 | 0.00 | 4565.69 | 21.00 | 958.79 | 5524.48 |
| FAC | A0001000061980 | CONDIMENTO SA | RI | 30-70784723-5 | 0.00 | 21755.00 | 21.00 | 4568.55 | 26323.55 |
| FAC | A0001000061981 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 1996.44 | 10.50 | 209.63 | 2206.07 |
| FAC | A0001000061982 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 1690.65 | 21.00 | 355.04 | 2045.69 |
| FAC | A0001000061983 | DANTE 1995 SRL | RI | 30-71638164-8 | 0.00 | 2923.01 | 21.00 | 613.83 | 3536.84 |
| FAC | A0001000061984 | DANTE 1995 SRL | RI | 30-71638164-8 | 0.00 | 778.42 | 21.00 | 163.47 | 941.89 |
| FAC | A0001000061985 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 12206.40 | 21.00 | 2563.34 | 14769.74 |
| FAC | A0001000061986 | LUISPA SRL | RI | 30-71016669-9 | 0.00 | 6261.73 | 21.00 | 1314.96 | 7576.69 |
| FAC | A0001000061987 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1376.02 | 21.00 | 288.96 | 1733.78 |
| | | | | Percepción IIBB: | 68.80 | | | | |
| FAC | A0001000061988 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 10967.71 | 21.00 | 2303.22 | 13270.93 |
| FAC | A0001000061989 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 5309.73 | 21.00 | 1115.04 | 6424.77 |
| FAC | A0001000061990 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 12181.94 | 21.00 | 2355.10 | 14638.60 |
| | | | | | | | 10.50 | 101.56 | |
| FAC | A0001000061991 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 3622.40 | 21.00 | 760.70 | 4383.10 |
| FAC | A0001000061992 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 1472.02 | 21.00 | 309.13 | 1781.15 |
| FAC | A0001000061993 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 3263.10 | 21.00 | 685.25 | 3948.35 |
| FAC | A0001000061994 | LUISPA SRL | RI | 30-71016669-9 | 0.00 | 727.68 | 21.00 | 152.81 | 880.49 |
| FAC | A0001000061995 | BOLLOS Y RELLENOS | RI | 30-71648905-8 | 0.00 | 3405.00 | 21.00 | 715.05 | 4123.46 |
| | | | | Percepción IIBB: | 3.41 | | | | |
| TRANSPORTE | | | | | 58863.84 | 4042467.96 | | 822494.71 | 4923826.51 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 58863.84 | 4042467.96 | | 822494.71 | 4923826.51 |
| FAC | A0001000061996 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 1702.50 | 21.00 | 357.53 | 2087.27 |
| | | Percepción IIBB: | | | 27.24 | | | | |
| FAC | A0001000061997 | LUISPA SRL | RI | 30-71016669-9 | 0.00 | 1524.60 | 21.00 | 320.17 | 1844.77 |
| FAC | A0001000061998 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 3248.75 | 21.00 | 682.24 | 3930.99 |
| FAC | A0001000061999 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 11038.32 | 21.00 | 2318.05 | 13532.98 |
| | | Percepción IIBB: | | | 176.61 | | | | |
| FAC | A0001000062000 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1218.96 | 21.00 | 255.98 | 1494.44 |
| | | Percepción IIBB: | | | 19.50 | | | | |
| FAC | A0001000062001 | FERNANDEZ CARLOS E | RI | 20-10498507-7 | 0.00 | 2548.20 | 21.00 | 535.12 | 3083.32 |
| FAC | A0001000062002 | IRENKA SA | RI | 30-71649381-0 | 0.00 | 16420.73 | 21.00 | 3448.35 | 19885.50 |
| | | Percepción IIBB: | | | 16.42 | | | | |
| FAC | A0001000062003 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 11463.60 | 21.00 | 2407.36 | 14054.38 |
| | | Percepción IIBB: | | | 183.42 | | | | |
| FAC | B0000400000908 | Agustina Micaela G | CF | 37688384 | 0.00 | 4131.19 | 21.00 | 867.55 | 4998.74 |
| FAC | B0000400000909 | Silvia Villamonte | CF | 20696989 | 0.00 | 7115.80 | 21.00 | 1494.32 | 8610.12 |
| FAC | B0000400000910 | Corina Naddeo | CF | 10704623 | 0.00 | 3695.66 | 21.00 | 686.16 | 4426.78 |
| | | | | | | | 10.50 | 44.96 | |
| FAC | B0000400000911 | COSTA MARISA SOLED | CF | 31490473 | 0.00 | 1214.88 | 21.00 | 255.12 | 1470.00 |
| FAC | B0001000014484 | POZO MARINA | RS | 27-30333369-5 | 0.00 | 1469.26 | 21.00 | 308.55 | 1777.81 |
| N/C | A0001000003112 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | (20415.11) | 21.00 | (4287.17) | (24702.28) |
| N/C | A0001000003113 | CHAPARRO FLORES MA | RI | 20-26582098-1 | 0.00 | (2961.42) | 21.00 | (621.90) | (3583.32) |
| N/C | B0000400000162 | Marisa Soledad Cos | CF | 31490473 | 0.00 | (1214.88) | 21.00 | (255.12) | (1470.00) |
| N/C | B0001000000619 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | (1142.59) | 21.00 | (239.94) | (1411.09) |
| | | Percepción IIBB: | | | (28.56) | | | | |
| FECHA: 13/01/2021 | | | | | | | | | |
| FAC | A0001000062004 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 18984.52 | 21.00 | 3986.75 | 22971.27 |
| FAC | A0001000062005 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 8290.46 | 21.00 | 1741.00 | 10445.98 |
| | | Percepción IIBB: | | | 414.52 | | | | |
| FAC | A0001000062006 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 158.48 | 21.00 | 33.28 | 197.31 |
| | | Percepción IIBB: | | | 5.55 | | | | |
| FAC | A0001000062007 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 21276.30 | 21.00 | 4468.02 | 26488.99 |
| | | Percepción IIBB: | | | 744.67 | | | | |
| FAC | A0001000062008 | EMBERS NORDELTA S. | RI | 30-71214856-6 | 0.00 | 3780.03 | 21.00 | 793.81 | 4725.04 |
| | | Percepción IIBB: | | | 151.20 | | | | |
| FAC | A0001000062009 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 6265.50 | 21.00 | 1315.76 | 7800.55 |
| | | Percepción IIBB: | | | 219.29 | | | | |
| FAC | A0001000062010 | CHEMICHAUX SA | RI | 30-70958870-9 | 0.00 | 3937.19 | 21.00 | 826.81 | 4921.49 |
| | | Percepción IIBB: | | | 157.49 | | | | |
| FAC | A0001000062011 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2635.85 | 21.00 | 553.53 | 3294.81 |
| | | Percepción IIBB: | | | 105.43 | | | | |
| FAC | A0001000062012 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 10674.98 | 21.00 | 2241.75 | 12917.80 |
| | | Percepción IIBB: | | | 1.07 | | | | |
| FAC | A0001000062013 | CRISLOP S.R.L. | RI | 30-71569997-0 | 0.00 | 3637.53 | 21.00 | 763.88 | 4401.41 |
| FAC | A0001000062014 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 11283.90 | 21.00 | 2369.62 | 13653.52 |
| FAC | A0001000062015 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 4427.28 | 21.00 | 929.73 | 5357.01 |
| FAC | A0001000062016 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 3755.70 | 21.00 | 788.70 | 4544.40 |
| FAC | A0001000062017 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 2300.69 | 21.00 | 483.14 | 2875.86 |
| | | Percepción IIBB: | | | 92.03 | | | | |
| FAC | A0001000062018 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 366.26 | 21.00 | 76.91 | 457.82 |
| | | Percepción IIBB: | | | 14.65 | | | | |
| FAC | A0001000062019 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 8941.38 | 21.00 | 1877.69 | 11132.02 |
| | | Percepción IIBB: | | | 312.95 | | | | |
| FAC | A0001000062020 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 3905.60 | 21.00 | 820.18 | 4726.17 |
| | | Percepción IIBB: | | | 0.39 | | | | |
| FAC | A0001000062021 | FAMILY J&G S.R.L. | RI | 30-71579875-8 | 0.00 | 8685.81 | 21.00 | 1652.16 | 10858.19 |
| | | | | | | | 10.50 | 85.93 | |
| | | Percepción IIBB: | | | 434.29 | | | | |
| FAC | A0001000062022 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 4171.55 | 21.00 | 463.29 | 5008.07 |
| | | | | | | | 10.50 | 206.37 | |
| | | Percepción IIBB: | | | 166.86 | | | | |
| FAC | A0001000062023 | CORASANITI ALEJAND | RI | 20-27779578-8 | 0.00 | 12706.31 | 21.00 | 2668.33 | 16009.96 |
| | | Percepción IIBB: | | | 635.32 | | | | |
| FAC | A0001000062024 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 104208.00 | 21.00 | 21883.68 | 126091.68 |
| FAC | A0001000062025 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 932.64 | 21.00 | 195.85 | 1128.49 |
| FAC | A0001000062026 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 2858.22 | 21.00 | 600.23 | 3558.49 |
| | | Percepción IIBB: | | | 100.04 | | | | |
| FAC | A0001000062027 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 7608.08 | 21.00 | 1597.70 | 9205.78 |
| FAC | A0001000062028 | SANCHEZ CRISTIAN D | RI | 20-39639402-3 | 0.00 | 5669.04 | 21.00 | 1190.50 | 7199.68 |
| | | Percepción IIBB: | | | 340.14 | | | | |
| FAC | A0001000062029 | TKG SRL | RI | 30-70912498-2 | 0.00 | 33669.84 | 21.00 | 6480.98 | 40445.66 |
| | | | | | | | 10.50 | 294.84 | |
| FAC | A0001000062030 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 4293.05 | 21.00 | 311.85 | 4899.74 |
| | | | | | | | 10.50 | 294.84 | |
| FAC | A0001000062031 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 9720.73 | 21.00 | 1844.79 | 12149.84 |
| | | | | | | | 10.50 | 98.28 | |
| | | Percepción IIBB: | | | 486.04 | | | | |
| FAC | A0001000062032 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 2805.62 | 21.00 | 589.18 | 3394.80 |
| TRANSPORTE | | | | | 63640.40 | 4395476.95 | | 895601.40 | 5354718.75 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 63640.40 | 4395476.95 | | 895601.40 | 5354718.75 |
| FAC | A0001000062033 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 17600.34 | 21.00 | 3289.85 | 21973.32 |
| | | | | | | | 10.50 | 203.11 | |
| | | | | Percepción IIBB: | 880.02 | | | | |
| FAC | A0001000062034 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 3294.01 | 21.00 | 495.18 | 4052.17 |
| | | | | | | | 10.50 | 98.28 | |
| | | | | Percepción IIBB: | 164.70 | | | | |
| FAC | A0001000062035 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 233.16 | 21.00 | 48.96 | 282.12 |
| FAC | A0001000062036 | LOPEZ KARINA NOEMI | RI | 27-27287152-9 | 0.00 | 2564.55 | 21.00 | 538.56 | 3144.14 |
| | | | | Percepción IIBB: | 41.03 | | | | |
| FAC | A0001000062037 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 3418.00 | 21.00 | 717.78 | 4135.78 |
| FAC | A0001000062038 | CORASANITI ALEJAND | RI | 20-27779578-8 | 0.00 | 11683.85 | 21.00 | 2453.61 | 14721.65 |
| | | | | Percepción IIBB: | 584.19 | | | | |
| FAC | A0001000062039 | PIZZERIA MARGHERIT | RI | 30-71630849-5 | 0.00 | 10772.16 | 21.00 | 2262.15 | 13572.92 |
| | | | | Percepción IIBB: | 538.61 | | | | |
| FAC | A0001000062040 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 1397.22 | 21.00 | 293.42 | 1690.64 |
| FAC | A0001000062041 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 2748.02 | 21.00 | 183.96 | 3131.29 |
| | | | | | | | 10.50 | 196.56 | |
| | | | | Percepción IIBB: | 2.75 | | | | |
| FAC | A0001000062042 | OTXOAS DE ASTURIAS | RI | 30-71456499-0 | 0.00 | 599.92 | 21.00 | 125.98 | 725.90 |
| FAC | A0001000062043 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 2179.77 | 21.00 | 457.75 | 2637.52 |
| FAC | A0001000062044 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 3519.04 | 21.00 | 542.44 | 4335.71 |
| | | | | | | | 10.50 | 98.28 | |
| | | | | Percepción IIBB: | 175.95 | | | | |
| FAC | A0001000062045 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 5587.56 | 21.00 | 997.62 | 6678.66 |
| | | | | | | | 10.50 | 87.89 | |
| | | | | Percepción IIBB: | 5.59 | | | | |
| FAC | A0001000062046 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 6789.65 | 21.00 | 1425.83 | 8487.07 |
| | | | | Percepción IIBB: | 271.59 | | | | |
| FAC | A0001000062047 | PIZZERIA MARGHERIT | RI | 30-71630849-5 | 0.00 | 6789.65 | 21.00 | 1425.83 | 8554.96 |
| | | | | Percepción IIBB: | 339.48 | | | | |
| FAC | A0001000062048 | PIZZERIA MARGHERIT | RI | 30-71630849-5 | 0.00 | 3011.64 | 21.00 | 632.44 | 3794.66 |
| | | | | Percepción IIBB: | 150.58 | | | | |
| FAC | B0000400000912 | Vanesa Muzzio | CF | 30204552 | 0.00 | 2413.76 | 21.00 | 480.22 | 2907.31 |
| | | | | | | | 10.50 | 13.33 | |
| FAC | B0000400000913 | CONSUMIDOR FINAL | CF | 31624491 | 0.00 | 6378.68 | 21.00 | 1339.52 | 7718.20 |
| FAC | B0001000014485 | PIÑEIRO DANIEL | CF | 21710068 | 0.00 | 556.96 | 21.00 | 116.96 | 673.92 |
| FAC | B0001000014486 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 1154.43 | 21.00 | 242.43 | 1396.86 |
| FAC | B0001000014487 | CARLA SUSO | CF | 34252300 | 0.00 | 753.38 | 21.00 | 158.21 | 911.59 |
| FAC | B0001000014488 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 3670.78 | 21.00 | 770.86 | 4441.64 |
| FAC | B0001000014489 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 2616.02 | 21.00 | 211.68 | 2996.80 |
| | | | | | | | 10.50 | 168.84 | |
| | | | | Percepción IIBB: | 0.26 | | | | |
| FAC | B0001000014490 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 408.00 | 21.00 | 85.68 | 493.68 |
| FAC | B0001000014491 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 93.00 | 21.00 | 19.53 | 112.53 |
| FAC | B0001000014492 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 1532.00 | 21.00 | 321.72 | 1853.72 |
| N/C | A0001000003114 | EMBERS NORDELTA S. | RI | 30-71214856-6 | 0.00 | (3780.03) | 21.00 | (793.81) | (4725.04) |
| | | | | Percepción IIBB: | (151.20) | | | | |
| N/C | A0001000003115 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | (799.96) | 21.00 | (167.99) | (967.95) |
| N/C | A0001000003116 | IRENKA SA | RI | 30-71649381-0 | 0.00 | (828.00) | 21.00 | (173.88) | (1002.71) |
| | | | | Percepción IIBB: | (0.83) | | | | |
| N/C | A0001000003117 | FAMILY J&G S.R.L. | RI | 30-71579875-8 | 0.00 | (3968.00) | 21.00 | (833.28) | (4999.68) |
| | | | | Percepción IIBB: | (198.40) | | | | |
| N/C | A0001000003118 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | (6789.65) | 21.00 | (1425.83) | (8487.07) |
| | | | | Percepción IIBB: | (271.59) | | | | |
| N/C | A0001000003119 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | (11038.32) | 21.00 | (2318.05) | (13532.98) |
| | | | | Percepción IIBB: | (176.61) | | | | |
| N/C | A0001000003120 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | (589.47) | 21.00 | (123.79) | (736.84) |
| | | | | Percepción IIBB: | (23.58) | | | | |
| N/C | A0001000003121 | LUISPA SRL | RI | 30-71016669-9 | 0.00 | (1142.76) | 21.00 | (239.98) | (1382.74) |
| N/C | A0001000003122 | LUISPA SRL | RI | 30-71016669-9 | 0.00 | (727.68) | 21.00 | (152.81) | (880.49) |
| N/C | A0001000003123 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | (1206.01) | 21.00 | (253.26) | (1519.57) |
| | | | | Percepción IIBB: | (60.30) | | | | |
| N/C | A0001000003124 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | (357.87) | 21.00 | (75.15) | (433.02) |
| N/C | A0001000003125 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | (357.87) | 21.00 | (75.15) | (433.02) |
| N/C | B0000400000163 | Agustina Micaela G | CF | 37688384 | 0.00 | (425.85) | 21.00 | (89.43) | (515.28) |
| N/C | B0001000000620 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | (2642.50) | 21.00 | (554.93) | (3263.49) |
| | | | | Percepción IIBB: | (66.06) | | | | |
| FECHA: 14/01/2021 | | | | | | | | | |
| FAC | A0001000062049 | RENICAR S.A. | RI | 30-71615670-9 | 0.00 | 10746.36 | 21.00 | 2256.74 | 13003.10 |
| FAC | A0001000062050 | BAGALA SOCIEDAD AN | RI | 30-55011974-5 | 0.00 | 190842.48 | 21.00 | 40076.92 | 240461.52 |
| | | | | Percepción IIBB: | 9542.12 | | | | |
| FAC | A0001000062051 | ALIMENTOS INTEGRAD | RI | 30-64912554-2 | 0.00 | 93652.48 | 21.00 | 19667.02 | 113319.50 |
| FAC | A0001000062052 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 1735.38 | 21.00 | 364.43 | 2099.81 |
| FAC | A0001000062053 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 1361.52 | 21.00 | 285.92 | 1647.44 |
| FAC | A0001000062054 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 4195.20 | 21.00 | 880.99 | 5076.19 |
| FAC | A0001000062055 | DOMINGUEZ LIDIA MA | RI | 23-26470219-4 | 0.00 | 3371.90 | 21.00 | 708.10 | 4080.00 |
| FAC | A0001000062056 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 1066.28 | 21.00 | 223.92 | 1332.85 |
| | | | | Percepción IIBB: | 42.65 | | | | |
| TRANSPORTE | | | | | 75431.35 | 4769560.13 | | 973292.56 | 5818284.04 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 75431.35 | 4769560.13 | | 973292.56 | 5818284.04 |
| FAC | A0001000062057 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 1690.65 | 21.00 | 355.04 | 2045.69 |
| FAC | A0001000062058 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 29593.95 | 21.00 | 6214.73 | 35808.68 |
| FAC | A0001000062059 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 3136.05 | 21.00 | 658.57 | 3794.62 |
| FAC | A0001000062060 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 16151.50 | 21.00 | 3391.82 | 19543.32 |
| FAC | A0001000062061 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 16019.08 | 21.00 | 2774.32 | 19088.24 |
| | | | | | | | 10.50 | 294.84 | |
| FAC | A0001000062062 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 13375.46 | 21.00 | 2808.85 | 16184.31 |
| FAC | A0001000062063 | LETTIS SUSANA IREN | RI | 27-10403576-6 | 0.00 | 354.20 | 21.00 | 74.38 | 428.58 |
| FAC | A0001000062064 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 4335.60 | 21.00 | 910.48 | 5246.08 |
| FAC | A0001000062065 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 2697.00 | 21.00 | 167.96 | 3064.17 |
| | | | | | | | 10.50 | 199.21 | |
| FAC | A0001000062066 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 7942.20 | 21.00 | 1667.86 | 9618.00 |
| | | Percepción IIBB: | | | 7.94 | | | | |
| FAC | A0001000062067 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 2764.50 | 21.00 | 580.55 | 3347.81 |
| | | Percepción IIBB: | | | 2.76 | | | | |
| FAC | A0001000062068 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 6770.40 | 10.50 | 710.89 | 7481.29 |
| FAC | A0001000062069 | DIQUE SUR SA | RI | 30-69971422-0 | 0.00 | 4960.36 | 21.00 | 1041.68 | 6002.04 |
| FAC | A0001000062070 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 1555.92 | 21.00 | 326.74 | 1882.66 |
| FAC | A0001000062071 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 3906.00 | 21.00 | 820.26 | 4882.50 |
| | | Percepción IIBB: | | | 156.24 | | | | |
| FAC | A0001000062072 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 1241.89 | 21.00 | 260.80 | 1502.69 |
| FAC | A0001000062073 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 7844.40 | 21.00 | 1647.32 | 9687.83 |
| | | Percepción IIBB: | | | 196.11 | | | | |
| FAC | A0001000062074 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1792.77 | 21.00 | 376.48 | 2169.25 |
| FAC | A0001000062075 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 23179.85 | 21.00 | 4694.34 | 28888.09 |
| | | | | | | | 10.50 | 86.71 | |
| | | Percepción IIBB: | | | 927.19 | | | | |
| FAC | A0001000062076 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 9399.83 | 21.00 | 1973.96 | 11749.78 |
| | | Percepción IIBB: | | | 375.99 | | | | |
| FAC | A0001000062077 | RAPALLINI CONRADO | RI | 23-34246543-9 | 0.00 | 2927.02 | 21.00 | 505.88 | 3487.30 |
| | | | | | | | 10.50 | 54.40 | |
| FAC | A0001000062078 | DIQUE SUR SA | RI | 30-69971422-0 | 0.00 | 1943.65 | 21.00 | 408.17 | 2351.82 |
| FAC | A0001000062079 | DIQUE SUR SA | RI | 30-69971422-0 | 0.00 | 1300.66 | 21.00 | 273.14 | 1573.80 |
| FAC | A0001000062080 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 1586.29 | 21.00 | 333.12 | 1982.86 |
| | | Percepción IIBB: | | | 63.45 | | | | |
| FAC | A0001000062081 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 13395.66 | 21.00 | 2813.09 | 16744.58 |
| | | Percepción IIBB: | | | 535.83 | | | | |
| FAC | A0001000062082 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 4497.48 | 21.00 | 944.47 | 5621.85 |
| | | Percepción IIBB: | | | 179.90 | | | | |
| FAC | A0001000062083 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 1464.20 | 21.00 | 307.48 | 1830.25 |
| | | Percepción IIBB: | | | 58.57 | | | | |
| FAC | B0001000014493 | CORBALAN LUIS ALFR | RS | 20-21336750-2 | 0.00 | 948.60 | 10.50 | 99.60 | 1048.20 |
| FAC | B0001000014494 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 3153.83 | 21.00 | 662.30 | 3816.13 |
| FAC | B0001000014495 | OLIVERA GONZALO SE | RS | 20-25941581-1 | 0.00 | 3184.79 | 21.00 | 668.81 | 3853.60 |
| FAC | B0001000014496 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 3196.06 | 21.00 | 671.17 | 3867.23 |
| N/C | A0001000003126 | DIQUE SUR SA | RI | 30-69971422-0 | 0.00 | (1300.66) | 21.00 | (273.14) | (1573.80) |
| N/C | A0001000003127 | CHEMICHAUX SA | RI | 30-70958870-9 | 0.00 | (457.19) | 21.00 | (96.01) | (571.49) |
| | | Percepción IIBB: | | | (18.29) | | | | |
| FECHA: 15/01/2021 | | | | | | | | | |
| FAC | A0001000062084 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | 22781.26 | 21.00 | 4784.06 | 28704.38 |
| | | Percepción IIBB: | | | 1139.06 | | | | |
| FAC | A0001000062085 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 89756.46 | 21.00 | 18848.86 | 110849.23 |
| | | Percepción IIBB: | | | 2243.91 | | | | |
| FAC | A0001000062086 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 30744.00 | 21.00 | 6456.24 | 37200.24 |
| FAC | A0001000062087 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 250782.72 | 21.00 | 52664.37 | 307459.61 |
| | | Percepción IIBB: | | | 4012.52 | | | | |
| FAC | A0001000062088 | SIRPIZZA S.A. | RI | 30-71650487-1 | 0.00 | 9553.00 | 21.00 | 2006.13 | 11568.68 |
| | | Percepción IIBB: | | | 9.55 | | | | |
| FAC | A0001000062089 | BOLLOS Y RELLENOS | RI | 30-71648905-8 | 0.00 | 11463.60 | 21.00 | 2407.36 | 13882.42 |
| | | Percepción IIBB: | | | 11.46 | | | | |
| FAC | A0001000062090 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 60463.20 | 21.00 | 12697.27 | 73220.93 |
| | | Percepción IIBB: | | | 60.46 | | | | |
| FAC | A0001000062091 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 16638.53 | 21.00 | 3494.09 | 20132.62 |
| FAC | A0001000062092 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 12652.48 | 21.00 | 1475.13 | 15351.18 |
| | | | | | | | 10.50 | 590.95 | |
| | | Percepción IIBB: | | | 632.62 | | | | |
| FAC | A0001000062093 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 7183.15 | 21.00 | 1508.46 | 8691.61 |
| FAC | A0001000062094 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3368.63 | 21.00 | 707.41 | 4244.47 |
| | | Percepción IIBB: | | | 168.43 | | | | |
| FAC | A0001000062095 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 428879.76 | 21.00 | 90064.75 | 525806.59 |
| | | Percepción IIBB: | | | 6862.08 | | | | |
| FAC | A0001000062096 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 61501.98 | 21.00 | 12915.42 | 74540.40 |
| | | Percepción IIBB: | | | 123.00 | | | | |
| FAC | A0001000062097 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 267878.40 | 21.00 | 56254.46 | 328418.91 |
| | | Percepción IIBB: | | | 4286.05 | | | | |
| FAC | B0001000014497 | DUARTE ARIEL | CF | 30211429 | 0.00 | 772.99 | 21.00 | 162.33 | 935.32 |
| N/C | A0001000003128 | DOMINGUEZ LIDIA MA | RI | 23-26470219-4 | 0.00 | (2023.14) | 21.00 | (424.86) | (2448.00) |
| TRANSPORTE | | | | | 97466.18 | 6236509.15 | | 1279315.26 | 7613290.59 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. | CLIENTE | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL DEL |
|---|---|---|---|---|---|---|---|---|
| T. NUMERO | RAZON SOCIAL | CAT. | C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | 97466.18 | 6236509.15 | | 1279315.26 | 7613290.59 |
| N/C A0001000003129 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | (5131.24) | 21.00 | (1077.56) | (6208.80) |
| N/C A0001000003130 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | (2213.58) | 21.00 | (464.85) | (2766.97) |
| | | | Percepción IIBB: | (88.54) | | | | |
| N/C B0000400000164 | CONSUMIDOR FINAL | CF | 31624491 | 0.00 | (368.18) | 21.00 | (77.32) | (445.50) |
| FECHA: 18/01/2021 | | | | | | | | |
| FAC A0000400000052 | MORMAQ SERVICIOS V | RI | 30-71422184-8 | 0.00 | 2616.33 | 21.00 | 362.69 | 3072.39 |
| | | | | | | 10.50 | 93.37 | |
| FAC A0001000062098 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 5611.24 | 21.00 | 1178.36 | 6789.60 |
| FAC A0001000062099 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 69060.00 | 21.00 | 14502.60 | 84667.56 |
| | | | Percepción IIBB: | 1104.96 | | | | |
| FAC A0001000062100 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 17604.71 | 21.00 | 3696.99 | 21301.70 |
| FAC A0001000062101 | CABANELAS ALEJANDR | RI | 30-71193327-8 | 0.00 | 2960.40 | 21.00 | 621.68 | 3582.08 |
| FAC A0001000062102 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 4740.59 | 21.00 | 995.52 | 5740.85 |
| | | | Percepción IIBB: | 4.74 | | | | |
| FAC A0001000062103 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 12963.88 | 21.00 | 2722.41 | 16204.85 |
| | | | Percepción IIBB: | 518.56 | | | | |
| FAC A0001000062104 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 8630.57 | 21.00 | 816.39 | 10290.20 |
| | | | | | | 10.50 | 498.02 | |
| | | | Percepción IIBB: | 345.22 | | | | |
| FAC A0001000062105 | ALTOS DE LERMA S.R | RI | 33-71318180-9 | 0.00 | 21940.95 | 21.00 | 4188.28 | 26338.89 |
| | | | | | | 10.50 | 209.66 | |
| FAC A0001000062106 | URIBURU PIZZA SRL | RI | 30-69100648-0 | 0.00 | 9356.60 | 21.00 | 1964.89 | 11321.49 |
| FAC A0001000062107 | DIQUE SUR SA | RI | 30-69971422-0 | 0.00 | 7709.22 | 21.00 | 1618.94 | 9328.16 |
| FAC A0001000062108 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 6565.71 | 21.00 | 1378.80 | 7944.51 |
| FAC A0001000062109 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 3438.55 | 21.00 | 722.10 | 4332.58 |
| | | | Percepción IIBB: | 171.93 | | | | |
| FAC A0001000062110 | D`AVERSA CARLOS AL | RI | 20-17306097-2 | 0.00 | 1077.77 | 21.00 | 226.33 | 1347.21 |
| | | | Percepción IIBB: | 43.11 | | | | |
| FAC A0001000062111 | D`AVERSA CARLOS AL | RI | 20-17306097-2 | 0.00 | 1624.92 | 21.00 | 138.12 | 1929.60 |
| | | | | | | 10.50 | 101.56 | |
| | | | Percepción IIBB: | 65.00 | | | | |
| FAC A0001000062112 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 3860.87 | 21.00 | 810.78 | 4671.65 |
| FAC A0001000062113 | TKG SRL | RI | 30-70912498-2 | 0.00 | 37382.33 | 21.00 | 5138.12 | 43876.53 |
| | | | | | | 10.50 | 1356.08 | |
| FAC A0001000062114 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | 2688.03 | 21.00 | 383.04 | 3269.31 |
| | | | | | | 10.50 | 90.72 | |
| | | | Percepción IIBB: | 107.52 | | | | |
| FAC A0001000062115 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1311.00 | 21.00 | 275.31 | 1586.31 |
| FAC A0001000062116 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 15200.70 | 21.00 | 1740.61 | 18427.12 |
| | | | | | | 10.50 | 725.77 | |
| | | | Percepción IIBB: | 760.04 | | | | |
| FAC A0001000062117 | ANA BIAUS SOCIEDAD | RI | 30-70846526-3 | 0.00 | 560.00 | 21.00 | 117.60 | 678.16 |
| | | | Percepción IIBB: | 0.56 | | | | |
| FAC A0001000062118 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 2805.62 | 21.00 | 589.18 | 3394.80 |
| FAC A0001000062119 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 9583.92 | 21.00 | 2012.62 | 11606.12 |
| | | | Percepción IIBB: | 9.58 | | | | |
| FAC A0001000062120 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 11390.00 | 21.00 | 2391.90 | 13783.04 |
| | | | Percepción IIBB: | 1.14 | | | | |
| FAC A0001000062121 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 1882.75 | 21.00 | 395.38 | 2353.44 |
| | | | Percepción IIBB: | 75.31 | | | | |
| FAC A0001000062122 | ARQUTECTURA COMERC | RI | 33-70803047-9 | 0.00 | 8756.26 | 21.00 | 1838.81 | 10595.07 |
| FAC A0001000062123 | FUKURO SRL | RI | 30-71409335-1 | 0.00 | 12090.18 | 21.00 | 1320.27 | 14019.79 |
| | | | | | | 10.50 | 609.34 | |
| FAC A0001000062124 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 790.54 | 21.00 | 166.01 | 956.55 |
| FAC A0001000062125 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 1906.86 | 21.00 | 400.44 | 2307.30 |
| FAC A0001000062126 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 9306.40 | 21.00 | 1751.23 | 11624.51 |
| | | | | | | 10.50 | 101.56 | |
| | | | Percepción IIBB: | 465.32 | | | | |
| FAC A0001000062127 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 3695.27 | 21.00 | 776.01 | 4471.28 |
| FAC A0001000062128 | CARBLA SRL | RI | 30-71512934-1 | 0.00 | 10420.10 | 21.00 | 2188.22 | 12608.32 |
| FAC A0001000062129 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 1980.02 | 21.00 | 415.80 | 2395.82 |
| FAC A0001000062130 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 4124.22 | 21.00 | 866.09 | 5052.17 |
| | | | Percepción IIBB: | 61.86 | | | | |
| FAC A0001000062131 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 5106.64 | 21.00 | 1072.39 | 6179.03 |
| FAC A0001000062132 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 6886.78 | 21.00 | 1446.22 | 8339.89 |
| | | | Percepción IIBB: | 6.89 | | | | |
| FAC A0001000062133 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 636.48 | 21.00 | 133.66 | 770.78 |
| | | | Percepción IIBB: | 0.64 | | | | |
| FAC A0001000062134 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 8868.67 | 21.00 | 1764.06 | 11036.66 |
| | | | | | | 10.50 | 49.18 | |
| | | | Percepción IIBB: | 354.75 | | | | |
| FAC A0001000062135 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 3743.48 | 21.00 | 786.13 | 4679.35 |
| | | | Percepción IIBB: | 149.74 | | | | |
| FAC A0001000062136 | EMPANADAS DE 10 SR | RI | 30-71613863-8 | 0.00 | 6404.94 | 21.00 | 1345.04 | 8070.23 |
| | | | Percepción IIBB: | 320.25 | | | | |
| FAC A0001000062137 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 6816.60 | 21.00 | 1431.49 | 8254.91 |
| | | | Percepción IIBB: | 6.82 | | | | |
| TRANSPORTE | | | | 101951.58 | 6582896.25 | | 1348221.30 | 8033069.13 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 101951.58 | 6582896.25 | | 1348221.30 | 8033069.13 |
| FAC | A0001000062138 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 2298.47 | 21.00 | 482.68 | 2783.45 |
| | | Percepción IIBB: | | | 2.30 | | | | |
| FAC | A0001000062139 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 13379.24 | 21.00 | 2604.01 | 16086.07 |
| | | | | | | | 10.50 | 102.82 | |
| FAC | A0001000062140 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 2673.60 | 21.00 | 561.46 | 3235.06 |
| FAC | A0001000062141 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 2513.75 | 21.00 | 403.56 | 2979.48 |
| | | | | | | | 10.50 | 62.17 | |
| FAC | A0001000062142 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 2565.79 | 21.00 | 538.82 | 3107.18 |
| | | Percepción IIBB: | | | 2.57 | | | | |
| FAC | A0001000062143 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | 4924.81 | 21.00 | 1034.21 | 5959.02 |
| FAC | A0001000062144 | FERNANDEZ CARLOS E | RI | 20-10498507-7 | 0.00 | 1748.40 | 21.00 | 367.16 | 2115.56 |
| FAC | A0001000062145 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 1750.88 | 21.00 | 367.68 | 2188.60 |
| | | Percepción IIBB: | | | 70.04 | | | | |
| FAC | A0001000062146 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 1489.54 | 21.00 | 312.80 | 1824.68 |
| | | Percepción IIBB: | | | 22.34 | | | | |
| FAC | A0001000062147 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | 2557.96 | 21.00 | 537.17 | 3095.13 |
| FAC | A0001000062148 | DIAZ SERGIO GUSTAV | RI | 20-21496544-6 | 0.00 | 3213.85 | 21.00 | 674.91 | 4017.31 |
| | | Percepción IIBB: | | | 128.55 | | | | |
| FAC | A0001000062149 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 4953.64 | 21.00 | 1040.26 | 5993.90 |
| FAC | A0001000062150 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 10521.08 | 21.00 | 2209.43 | 12730.51 |
| FAC | A0001000062151 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 6038.60 | 21.00 | 1268.11 | 7306.71 |
| FAC | A0001000062152 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 25071.85 | 21.00 | 5265.09 | 31339.81 |
| | | Percepción IIBB: | | | 1002.87 | | | | |
| FAC | A0001000062153 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 358.00 | 21.00 | 75.18 | 447.50 |
| | | Percepción IIBB: | | | 14.32 | | | | |
| FAC | A0001000062154 | MARTIN LUIS ALBERT | RI | 20-16236228-4 | 0.00 | 3087.60 | 21.00 | 39.06 | 3585.71 |
| | | | | | | | 10.50 | 304.67 | |
| | | Percepción IIBB: | | | 154.38 | | | | |
| FAC | A0001000062155 | MARTINO SRL | RI | 30-71468706-5 | 0.00 | 6322.30 | 21.00 | 1327.68 | 7649.98 |
| FAC | A0001000062156 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 1130.16 | 21.00 | 237.33 | 1368.62 |
| | | Percepción IIBB: | | | 1.13 | | | | |
| FAC | A0001000062157 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 95.28 | 21.00 | 20.01 | 119.10 |
| | | Percepción IIBB: | | | 3.81 | | | | |
| FAC | A0001000062158 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 2758.82 | 21.00 | 579.35 | 3476.11 |
| | | Percepción IIBB: | | | 137.94 | | | | |
| FAC | A0001000062159 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 1386.12 | 21.00 | 291.08 | 1677.20 |
| FAC | A0001000062160 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 74592.00 | 21.00 | 15664.32 | 91449.79 |
| | | Percepción IIBB: | | | 1193.47 | | | | |
| FAC | B0000400000914 | María Luisa Stefan | CF | 6196551 | 0.00 | 2074.01 | 21.00 | 423.26 | 2503.41 |
| | | | | | | | 10.50 | 6.14 | |
| FAC | B0000400000915 | SCHLUSSELBLUM MARI | CF | 14812147 | 0.00 | 2147.87 | 21.00 | 451.05 | 2598.92 |
| FAC | B0001000014498 | GARCIA MELLAR ROCI | RS | 27-34540093-7 | 0.00 | 7447.40 | 21.00 | 1563.95 | 9018.80 |
| | | Percepción IIBB: | | | 7.45 | | | | |
| FAC | B0001000014499 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 1640.46 | 21.00 | 147.93 | 1886.67 |
| | | | | | | | 10.50 | 98.28 | |
| FAC | B0001000014500 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 8055.94 | 21.00 | 1691.75 | 9949.09 |
| | | Percepción IIBB: | | | 201.40 | | | | |
| FAC | B0001000014501 | OLIVERA GONZALO SE | RS | 20-25941581-1 | 0.00 | 4777.19 | 21.00 | 1003.21 | 5780.40 |
| FAC | B0001000014502 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 4445.85 | 21.00 | 374.18 | 5100.19 |
| | | | | | | | 10.50 | 279.72 | |
| | | Percepción IIBB: | | | 0.44 | | | | |
| FAC | B0001000014503 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 2733.54 | 21.00 | 574.04 | 3375.92 |
| | | Percepción IIBB: | | | 68.34 | | | | |
| FAC | B0001000014504 | GARCIA MELLAR ROCI | RS | 27-34540093-7 | 0.00 | 4335.86 | 21.00 | 910.53 | 5250.73 |
| | | Percepción IIBB: | | | 4.34 | | | | |
| FECHA: 19/01/2021 | | | | | | | | | |
| FAC | A0001000062161 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 9148.80 | 21.00 | 1921.25 | 11070.05 |
| FAC | A0001000062162 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 1156.92 | 21.00 | 242.95 | 1399.87 |
| FAC | A0001000062163 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 3868.80 | 10.50 | 406.22 | 4275.02 |
| FAC | A0001000062164 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 14109.24 | 21.00 | 2962.94 | 17636.55 |
| | | Percepción IIBB: | | | 564.37 | | | | |
| FAC | A0001000062165 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 7976.07 | 21.00 | 1674.97 | 9970.08 |
| | | Percepción IIBB: | | | 319.04 | | | | |
| FAC | A0001000062166 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1318.68 | 21.00 | 276.92 | 1595.60 |
| FAC | A0001000062167 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 2048.88 | 21.00 | 430.26 | 2479.14 |
| FAC | A0001000062168 | ASADOR LA ESTANCIA | RI | 30-71527934-3 | 0.00 | 6034.33 | 21.00 | 1100.89 | 7218.38 |
| | | | | | | | 10.50 | 83.16 | |
| FAC | A0001000062169 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 3929.55 | 21.00 | 825.21 | 4754.76 |
| FAC | A0001000062170 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 18231.84 | 21.00 | 3629.48 | 21960.92 |
| | | | | | | | 10.50 | 99.60 | |
| FAC | A0001000062171 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 2216.09 | 21.00 | 465.38 | 2681.47 |
| FAC | A0001000062172 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 5421.55 | 21.00 | 1138.53 | 6560.08 |
| FAC | A0001000062173 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 5197.92 | 21.00 | 884.92 | 6446.06 |
| | | | | | | | 10.50 | 103.32 | |
| | | Percepción IIBB: | | | 259.90 | | | | |
| FAC | A0001000062174 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 1014.39 | 21.00 | 213.02 | 1227.41 |
| FAC | A0001000062175 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 2299.77 | 21.00 | 482.95 | 2782.72 |
| TRANSPORTE | | | | | 106110.58 | 6879958.94 | | 1409058.33 | 8395127.85 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 106110.58 | 6879958.94 | | 1409058.33 | 8395127.85 |
| FAC | A0001000062176 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 16028.97 | 21.00 | 3366.08 | 19395.05 |
| FAC | A0001000062177 | LOPEZ SARA BEATRIZ | RI | 27-25764751-5 | 0.00 | 23353.20 | 21.00 | 4904.17 | 28257.37 |
| FAC | A0001000062178 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 2193.56 | 21.00 | 261.44 | 2554.60 |
| | | | | | | | 10.50 | 99.60 | |
| FAC | A0001000062179 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 19317.60 | 21.00 | 4056.70 | 23683.38 |
| | | | | Percepción IIBB: | 309.08 | | | | |
| FAC | A0001000062180 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 69719.04 | 21.00 | 14641.00 | 85475.54 |
| | | | | Percepción IIBB: | 1115.50 | | | | |
| FAC | A0001000062181 | LUMARSEN SRL | RI | 30-71577409-3 | 0.00 | 5784.02 | 21.00 | 1214.64 | 6998.66 |
| FAC | A0001000062182 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 11511.85 | 21.00 | 2024.36 | 13732.77 |
| | | | | | | | 10.50 | 196.56 | |
| FAC | A0001000062183 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 959.99 | 21.00 | 201.60 | 1176.95 |
| | | | | Percepción IIBB: | 15.36 | | | | |
| FAC | A0001000062184 | OSUNA LUIS MIGUEL | RI | 20-34959131-7 | 0.00 | 696.80 | 21.00 | 146.33 | 843.13 |
| FAC | A0001000062185 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 202.85 | 21.00 | 42.60 | 248.70 |
| | | | | Percepción IIBB: | 3.25 | | | | |
| FAC | A0001000062186 | RUIBAL ALICIA INES | RI | 27-11630724-9 | 0.00 | 967.20 | 10.50 | 101.56 | 1068.86 |
| | | | | Percepción IIBB: | 0.10 | | | | |
| FAC | A0001000062187 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 1264.12 | 21.00 | 265.47 | 1529.59 |
| FAC | A0001000062188 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 3263.10 | 21.00 | 685.25 | 3948.35 |
| FAC | A0001000062189 | TORRES CENTURION O | RI | 20-93883514-5 | 0.00 | 2240.00 | 21.00 | 470.40 | 2710.40 |
| FAC | A0001000062190 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 2173.92 | 21.00 | 456.52 | 2717.40 |
| | | | | Percepción IIBB: | 86.96 | | | | |
| FAC | A0001000062191 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 35366.34 | 21.00 | 7426.93 | 42793.27 |
| FAC | A0001000062192 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 3139.21 | 21.00 | 266.11 | 3601.88 |
| | | | | | | | 10.50 | 196.56 | |
| FAC | A0001000062193 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 37430.98 | 21.00 | 7860.51 | 45291.49 |
| FAC | A0001000062194 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 19362.00 | 21.00 | 4066.02 | 23447.38 |
| | | | | Percepción IIBB: | 19.36 | | | | |
| FAC | A0001000062195 | BIZNESMENI SRL | RI | 33-71592737-9 | 0.00 | 15760.21 | 21.00 | 3309.64 | 19069.85 |
| FAC | A0001000062196 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 17603.39 | 21.00 | 3497.51 | 21200.50 |
| | | | | | | | 10.50 | 99.60 | |
| FAC | A0001000062197 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 5803.20 | 10.50 | 609.34 | 6412.54 |
| FAC | A0001000062198 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 15120.00 | 21.00 | 3175.20 | 18295.20 |
| FAC | A0001000062199 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 3263.10 | 21.00 | 685.25 | 3948.35 |
| FAC | A0001000062200 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 10746.38 | 21.00 | 1530.97 | 13177.55 |
| | | | | | | | 10.50 | 362.88 | |
| | | | | Percepción IIBB: | 537.32 | | | | |
| FAC | A0001000062201 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 1253.88 | 21.00 | 263.32 | 1517.20 |
| FAC | A0001000062202 | SOHOMAR S.A | RI | 30-71505123-7 | 0.00 | 4360.93 | 21.00 | 620.70 | 5129.18 |
| | | | | | | | 10.50 | 147.55 | |
| FAC | A0001000062203 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 4075.33 | 21.00 | 855.82 | 4931.15 |
| FAC | A0001000062204 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 4874.74 | 21.00 | 1023.70 | 5898.44 |
| FAC | A0001000062205 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 6730.29 | 21.00 | 1413.36 | 8412.86 |
| | | | | Percepción IIBB: | 269.21 | | | | |
| FAC | A0001000062206 | IRENKA SA | RI | 30-71649381-0 | 0.00 | 2624.95 | 21.00 | 551.24 | 3178.81 |
| | | | | Percepción IIBB: | 2.62 | | | | |
| FAC | A0001000062207 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 3408.43 | 21.00 | 715.77 | 4260.54 |
| | | | | Percepción IIBB: | 136.34 | | | | |
| FAC | A0001000062208 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 3511.90 | 21.00 | 538.29 | 4149.79 |
| | | | | | | | 10.50 | 99.60 | |
| FAC | A0001000062209 | IRENKA SA | RI | 30-71649381-0 | 0.00 | 1574.97 | 21.00 | 330.74 | 1907.28 |
| | | | | Percepción IIBB: | 1.57 | | | | |
| FAC | A0001000062210 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 4503.52 | 21.00 | 945.74 | 5449.26 |
| FAC | A0001000062211 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 3040.44 | 21.00 | 445.71 | 3582.54 |
| | | | | | | | 10.50 | 96.39 | |
| FAC | A0001000062212 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 1621.00 | 21.00 | 340.41 | 1961.41 |
| FAC | A0001000062213 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 1485.02 | 21.00 | 311.85 | 1796.87 |
| FAC | A0001000062214 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1621.93 | 21.00 | 340.60 | 2043.63 |
| | | | | Percepción IIBB: | 81.10 | | | | |
| FAC | A0001000062215 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 3585.02 | 21.00 | 752.85 | 4337.87 |
| FAC | A0001000062216 | SENIACO S.R.L. | RI | 30-71468402-3 | 0.00 | 3769.60 | 21.00 | 791.62 | 4561.22 |
| FAC | A0001000062217 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 35687.96 | 21.00 | 7494.47 | 43182.43 |
| FAC | A0001000062218 | MERELDES PEDRO CAR | RI | 23-23552492-9 | 0.00 | 2743.72 | 21.00 | 576.18 | 3319.90 |
| FAC | A0001000062219 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 18509.67 | 21.00 | 3687.82 | 22297.09 |
| | | | | | | | 10.50 | 99.60 | |
| FAC | A0001000062220 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 2216.09 | 21.00 | 465.38 | 2681.47 |
| FAC | A0001000062221 | MERELDES PEDRO CAR | RI | 23-23552492-9 | 0.00 | 153.36 | 21.00 | 32.21 | 185.57 |
| FAC | B0000400000916 | Jesus Curti | CF | 30509653 | 0.00 | 5809.97 | 21.00 | 1220.09 | 7030.06 |
| FAC | B0001000014505 | SUAREZ GUSTAVO ALE | RS | 20-23783422-5 | 0.00 | 2914.48 | 21.00 | 612.04 | 3526.52 |
| FAC | B0001000014506 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 3395.31 | 21.00 | 314.60 | 3909.12 |
| | | | | | | | 10.50 | 199.21 | |
| FAC | B0001000014507 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 1357.92 | 21.00 | 285.16 | 1677.03 |
| | | | | Percepción IIBB: | 33.95 | | | | |
| FAC | B0001000014508 | POZO MARINA | RS | 27-30333369-5 | 0.00 | 753.79 | 21.00 | 158.29 | 912.08 |
| FAC | B0001000014509 | POZO MARINA | RS | 27-30333369-5 | 0.00 | 1353.82 | 21.00 | 284.30 | 1638.12 |
| N/C | A0001000003131 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | (2216.09) | 21.00 | (465.38) | (2681.47) |
| N/C | A0001000003132 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | (35366.34) | 21.00 | (7426.93) | (42793.27) |
| TRANSPORTE | | | | | 108722.30 | 7292585.58 | | 1493401.43 | 8894709.31 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 108722.30 | 7292585.58 | | 1493401.43 | 8894709.31 |
| N/C | A0001000003133 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | (18231.84) | 21.00 | (3629.48) | (21960.92) |
| | | | | | | | 10.50 | (99.60) | |
| N/C | A0001000003134 | CAPNO BS. AS. S.A. | RI | 30-71192929-7 | 0.00 | (436.80) | 21.00 | (91.73) | (528.53) |
| N/C | A0001000003135 | CAPNO BS. AS. S.A. | RI | 30-71192929-7 | 0.00 | (45.31) | 21.00 | (9.52) | (54.83) |
| N/C | A0001000003136 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | (3929.50) | 21.00 | (825.20) | (4754.70) |
| N/C | A0001000003137 | FERNANDEZ CARLOS E | RI | 20-10498507-7 | 0.00 | (1190.40) | 21.00 | (249.98) | (1440.38) |
| N/C | A0001000003138 | MARTIN LUIS ALBERT | RI | 20-16236228-4 | 0.00 | (3087.60) | 21.00 | (39.06) | (3585.71) |
| | | | | | | | 10.50 | (304.67) | |
| | | | | Percepción IIBB: | (154.38) | | | | |
| N/C | A0001000003139 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | (805.49) | 21.00 | (169.15) | (974.64) |
| N/C | A0001000003140 | MARTINO SRL | RI | 30-71468706-5 | 0.00 | (1159.62) | 21.00 | (243.52) | (1403.14) |
| N/C | A0001000003141 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | (286.40) | 21.00 | (60.14) | (358.00) |
| | | | | Percepción IIBB: | (11.46) | | | | |
| N/C | A0001000003142 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | (1824.02) | 21.00 | (383.04) | (2280.02) |
| | | | | Percepción IIBB: | (72.96) | | | | |
| N/C | A0001000003143 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | (864.01) | 10.50 | (90.72) | (989.29) |
| | | | | Percepción IIBB: | (34.56) | | | | |
| N/C | B0001000000621 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | (1357.92) | 21.00 | (285.16) | (1677.03) |
| | | | | Percepción IIBB: | (33.95) | | | | |
| FECHA: 20/01/2021 | | | | | | | | | |
| FAC | A0001000062222 | MARTIN LUIS ALBERT | RI | 20-16236228-4 | 0.00 | 3087.60 | 21.00 | 39.06 | 3585.71 |
| | | | | | | | 10.50 | 304.67 | |
| | | | | Percepción IIBB: | 154.38 | | | | |
| FAC | A0001000062223 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | 864.01 | 10.50 | 90.72 | 989.29 |
| | | | | Percepción IIBB: | 34.56 | | | | |
| FAC | A0001000062224 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 950.40 | 21.00 | 199.58 | 1183.24 |
| | | | | Percepción IIBB: | 33.26 | | | | |
| FAC | A0001000062225 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 39629.15 | 21.00 | 8322.12 | 49338.29 |
| | | | | Percepción IIBB: | 1387.02 | | | | |
| FAC | A0001000062226 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 5034.24 | 21.00 | 1057.19 | 6267.63 |
| | | | | Percepción IIBB: | 176.20 | | | | |
| FAC | A0001000062227 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 732.52 | 21.00 | 153.83 | 915.65 |
| | | | | Percepción IIBB: | 29.30 | | | | |
| FAC | A0001000062228 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 1073.29 | 21.00 | 225.39 | 1336.25 |
| | | | | Percepción IIBB: | 37.57 | | | | |
| FAC | A0001000062229 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 29218.64 | 21.00 | 6135.91 | 36377.20 |
| | | | | Percepción IIBB: | 1022.65 | | | | |
| FAC | A0001000062230 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 1427.60 | 21.00 | 299.80 | 1777.37 |
| | | | | Percepción IIBB: | 49.97 | | | | |
| FAC | A0001000062231 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 10096.25 | 21.00 | 2120.21 | 12216.46 |
| FAC | A0001000062232 | TADEO SALVADOR OSC | RI | 20-93956010-7 | 0.00 | 3484.00 | 21.00 | 731.64 | 4215.64 |
| FAC | A0001000062233 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 2077.44 | 21.00 | 288.72 | 2442.01 |
| | | | | | | | 10.50 | 73.77 | |
| | | | | Percepción IIBB: | 2.08 | | | | |
| FAC | A0001000062234 | D' AURIZIO ALEJAND | RI | 20-27215374-5 | 0.00 | 6869.92 | 21.00 | 1442.68 | 8319.47 |
| | | | | Percepción IIBB: | 6.87 | | | | |
| FAC | A0001000062235 | LOS 3 HERMANOS | RI | 30-71659550-8 | 0.00 | 3861.39 | 21.00 | 810.89 | 4672.28 |
| FAC | A0001000062236 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1841.40 | 21.00 | 386.69 | 2228.09 |
| FAC | A0001000062237 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 996.09 | 21.00 | 209.18 | 1240.13 |
| | | | | Percepción IIBB: | 34.86 | | | | |
| FAC | A0001000062238 | RES JAVIER ALBERTO | RI | 20-34773039-5 | 0.00 | 3178.10 | 21.00 | 667.40 | 3848.68 |
| | | | | Percepción IIBB: | 3.18 | | | | |
| FAC | A0001000062239 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 2807.10 | 21.00 | 589.49 | 3396.59 |
| FAC | A0001000062240 | LOPEZ OSCAR FRANCI | RI | 20-04584875-3 | 0.00 | 5387.85 | 21.00 | 1131.45 | 6734.81 |
| | | | | Percepción IIBB: | 215.51 | | | | |
| FAC | A0001000062241 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 4433.55 | 21.00 | 931.05 | 5364.60 |
| FAC | A0001000062242 | LOPEZ KARINA NOEMI | RI | 27-27287152-9 | 0.00 | 1460.64 | 21.00 | 306.73 | 1790.74 |
| | | | | Percepción IIBB: | 23.37 | | | | |
| FAC | A0001000062243 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 15470.56 | 21.00 | 3045.71 | 19391.36 |
| | | | | | | | 10.50 | 101.56 | |
| | | | | Percepción IIBB: | 773.53 | | | | |
| FAC | A0001000062244 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 108210.00 | 21.00 | 22724.10 | 130934.10 |
| FAC | A0001000062245 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 6521.76 | 21.00 | 1369.57 | 8152.20 |
| | | | | Percepción IIBB: | 260.87 | | | | |
| FAC | A0001000062246 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 4496.36 | 21.00 | 747.67 | 5567.13 |
| | | | | | | | 10.50 | 98.28 | |
| | | | | Percepción IIBB: | 224.82 | | | | |
| FAC | A0001000062247 | CRISLOP S.R.L. | RI | 30-71569997-0 | 0.00 | 3547.26 | 21.00 | 744.92 | 4292.18 |
| FAC | A0001000062248 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 11716.80 | 21.00 | 2460.53 | 14178.50 |
| | | | | Percepción IIBB: | 1.17 | | | | |
| FAC | A0001000062249 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 2670.20 | 21.00 | 560.74 | 3324.40 |
| | | | | Percepción IIBB: | 93.46 | | | | |
| FAC | A0001000062250 | ANA BIAUS SOCIEDAD | RI | 30-70846526-3 | 0.00 | 385.70 | 21.00 | 81.00 | 467.09 |
| | | | | Percepción IIBB: | 0.39 | | | | |
| FAC | A0001000062251 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 5256.40 | 21.00 | 1103.84 | 6360.24 |
| FAC | A0001000062252 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 1882.75 | 21.00 | 395.38 | 2353.44 |
| | | | | Percepción IIBB: | 75.31 | | | | |
| TRANSPORTE | | | | | 113055.32 | 7548035.64 | | 1546871.93 | 9207962.89 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 113055.32 | 7548035.64 | | 1546871.93 | 9207962.89 |
| FAC | A0001000062253 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 603.09 | 21.00 | 126.65 | 753.86 |
| | | Percepción IIBB: | | | 24.12 | | | | |
| FAC | A0001000062254 | GONZALEZ ALZAGA FR | RI | 20-38068015-8 | 0.00 | 603.09 | 21.00 | 126.65 | 730.34 |
| | | Percepción IIBB: | | | 0.60 | | | | |
| FAC | A0001000062255 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 5152.20 | 21.00 | 519.50 | 6159.02 |
| | | | | | | | 10.50 | 281.23 | |
| | | Percepción IIBB: | | | 206.09 | | | | |
| FAC | A0001000062256 | SANCHEZ CRISTIAN D | RI | 20-39639402-3 | 0.00 | 7373.12 | 21.00 | 1548.36 | 9363.87 |
| | | Percepción IIBB: | | | 442.39 | | | | |
| FAC | A0001000062257 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 7561.86 | 21.00 | 1587.99 | 9149.85 |
| FAC | A0001000062258 | PIZZERIA MARGHERIT | RI | 30-71630849-5 | 0.00 | 7371.48 | 21.00 | 1548.01 | 9288.06 |
| | | Percepción IIBB: | | | 368.57 | | | | |
| FAC | A0001000062259 | LOPEZ OSCAR FRANCI | RI | 20-04584875-3 | 0.00 | 7771.32 | 21.00 | 1631.98 | 9714.15 |
| | | Percepción IIBB: | | | 310.85 | | | | |
| FAC | A0001000062260 | GONZALEZ ALZAGA FR | RI | 20-38068015-8 | 0.00 | 13094.88 | 21.00 | 2310.12 | 15637.99 |
| | | | | | | | 10.50 | 219.90 | |
| | | Percepción IIBB: | | | 13.09 | | | | |
| FAC | A0001000062261 | BISTRO CARIBE SRL | RI | 30-71606683-1 | 0.00 | 1929.24 | 21.00 | 405.14 | 2334.38 |
| FAC | A0001000062262 | RODRIGUEZ ALAN LUI | RI | 20-35357430-3 | 0.00 | 3912.76 | 21.00 | 212.34 | 4429.77 |
| | | | | | | | 10.50 | 304.67 | |
| FAC | A0001000062263 | RODAD SA | RI | 30-71427984-6 | 0.00 | 3971.37 | 21.00 | 833.99 | 4964.21 |
| | | Percepción IIBB: | | | 158.85 | | | | |
| FAC | A0001000062264 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 3452.96 | 21.00 | 725.12 | 4316.20 |
| | | Percepción IIBB: | | | 138.12 | | | | |
| FAC | A0001000062265 | D' AURIZIO ALEJAND | RI | 20-27215374-5 | 0.00 | 1265.08 | 21.00 | 265.67 | 1532.02 |
| | | Percepción IIBB: | | | 1.27 | | | | |
| FAC | A0001000062266 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 3025.16 | 21.00 | 635.28 | 3663.47 |
| | | Percepción IIBB: | | | 3.03 | | | | |
| FAC | A0001000062267 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 3253.92 | 21.00 | 480.21 | 3965.85 |
| | | | | | | | 10.50 | 101.56 | |
| | | Percepción IIBB: | | | 130.16 | | | | |
| FAC | A0001000062268 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 3987.77 | 21.00 | 837.43 | 5024.59 |
| | | Percepción IIBB: | | | 199.39 | | | | |
| FAC | A0001000062269 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 2808.03 | 10.50 | 294.84 | 3105.68 |
| | | Percepción IIBB: | | | 2.81 | | | | |
| FAC | A0001000062270 | BISTRO CARIBE SRL | RI | 30-71606683-1 | 0.00 | 8597.33 | 21.00 | 1805.44 | 10402.77 |
| FAC | A0001000062271 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 5099.40 | 21.00 | 1070.87 | 6348.75 |
| | | Percepción IIBB: | | | 178.48 | | | | |
| FAC | A0001000062272 | EMBERS NORDELTA S. | RI | 30-71214856-6 | 0.00 | 5676.57 | 21.00 | 1192.08 | 7095.71 |
| | | Percepción IIBB: | | | 227.06 | | | | |
| FAC | B0000400000917 | Cristina Sarabia | CF | 24631580 | 0.00 | 7148.07 | 21.00 | 1432.01 | 8614.62 |
| | | | | | | | 10.50 | 34.54 | |
| FAC | B0000400000918 | Carolina Pietropao | CF | 22653581 | 0.00 | 2081.17 | 21.00 | 437.05 | 2518.22 |
| FAC | B0001000014510 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 48.84 | 21.00 | 10.26 | 59.10 |
| FAC | B0001000014511 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 1734.51 | 21.00 | 364.25 | 2098.76 |
| FAC | B0001000014512 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 152.91 | 21.00 | 32.11 | 185.02 |
| FAC | B0001000014513 | FERNANDEZ HECTOR | CF | 17709826 | 0.00 | 623.97 | 21.00 | 131.03 | 755.00 |
| FAC | B0001000014514 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 556.96 | 21.00 | 116.96 | 673.92 |
| FAC | B0001000014515 | PASTOR ALDANA | CF | 26146013 | 0.00 | 556.96 | 21.00 | 116.96 | 673.92 |
| FAC | B0001000014516 | JUAN LUCERO | CF | 28461349 | 0.00 | 1113.92 | 21.00 | 233.92 | 1347.84 |
| FAC | B0001000014517 | PADULA DANIEL | CF | 21982719 | 0.00 | 905.46 | 21.00 | 190.15 | 1095.61 |
| FAC | B0001000014518 | DELGADO MARTIN | CF | 36818195 | 0.00 | 556.96 | 21.00 | 116.96 | 673.92 |
| FAC | B0001000014519 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 98.02 | 21.00 | 20.58 | 118.60 |
| FAC | B0001000014520 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 1958.49 | 21.00 | 411.28 | 2369.77 |
| FAC | B0001000014521 | CARLA SUSO | CF | 34252300 | 0.00 | 565.05 | 21.00 | 118.66 | 683.71 |
| FAC | B0001000014522 | MORENO ARNADO ARIE | CF | 27665337 | 0.00 | 1415.00 | 21.00 | 297.15 | 1712.15 |
| FAC | B0001000014523 | AVACA GISELE | CF | 34741080 | 0.00 | 612.23 | 21.00 | 128.57 | 740.80 |
| FAC | B0001000014524 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 48.84 | 21.00 | 10.26 | 59.10 |
| FAC | B0001000014525 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 986.46 | 21.00 | 207.16 | 1193.62 |
| FAC | B0001000014526 | CARLA SUSO | CF | 34252300 | 0.00 | 1145.07 | 21.00 | 240.47 | 1385.54 |
| FAC | B0001000014527 | DELGADO MARTIN | CF | 36818195 | 0.00 | 1137.07 | 21.00 | 238.78 | 1375.85 |
| FAC | B0001000014528 | CARLA SUSO | CF | 34252300 | 0.00 | 556.96 | 21.00 | 116.96 | 673.92 |
| N/C | A0001000003144 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | (135.20) | 21.00 | (28.39) | (163.59) |
| N/C | A0001000003145 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | (5005.32) | 21.00 | (1051.12) | (6056.44) |
| N/C | A0001000003146 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | (4244.48) | 21.00 | (891.34) | (5144.31) |
| | | Percepción IIBB: | | | (8.49) | | | | |
| N/C | B0000400000165 | Carolina Pietropao | CF | 22653581 | 0.00 | (123.64) | 21.00 | (25.96) | (149.60) |
| FECHA: 21/01/2021 | | | | | | | | | |
| FAC | A0001000062273 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 18082.24 | 21.00 | 3797.27 | 22602.80 |
| | | Percepción IIBB: | | | 723.29 | | | | |
| FAC | A0001000062274 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1280.55 | 21.00 | 268.92 | 1549.47 |
| FAC | A0001000062275 | PEROTTI EZEQUIEL A | RI | 30-71464894-9 | 0.00 | 7841.22 | 21.00 | 1646.66 | 9487.88 |
| FAC | A0001000062276 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 13608.33 | 21.00 | 1965.66 | 16020.04 |
| | | | | | | | 10.50 | 446.05 | |
| FAC | A0001000062277 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 52499.00 | 21.00 | 11024.79 | 63523.79 |
| FAC | A0001000062278 | DOMINGUEZ LIDIA MA | RI | 23-26470219-4 | 0.00 | 1350.56 | 21.00 | 283.62 | 1634.18 |
| FAC | A0001000062279 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 5573.24 | 21.00 | 847.82 | 6861.00 |
| | | | | | | | 10.50 | 161.28 | |
| | | Percepción IIBB: | | | 278.66 | | | | |
| TRANSPORTE | | | | | 116453.66 | 7759275.69 | | 1589388.29 | 9465117.64 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 116453.66 | 7759275.69 | | 1589388.29 | 9465117.64 |
| FAC | A0001000062280 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 2860.08 | 21.00 | 600.62 | 3603.70 |
| | | Percepción IIBB: | | | 143.00 | | | | |
| FAC | A0001000062281 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 4719.60 | 21.00 | 991.12 | 5710.72 |
| FAC | A0001000062282 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 1690.65 | 21.00 | 355.04 | 2045.69 |
| FAC | A0001000062283 | ETRIAC SA | RI | 30-71118292-2 | 0.00 | 796.66 | 21.00 | 167.30 | 963.96 |
| FAC | A0001000062284 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 4386.94 | 21.00 | 528.13 | 5111.63 |
| | | | | | | | 10.50 | 196.56 | |
| FAC | A0001000062285 | GAMA GOURMET S.R.L | RI | 30-71189153-2 | 0.00 | 3783.50 | 21.00 | 794.54 | 4608.31 |
| | | Percepción IIBB: | | | 30.27 | | | | |
| FAC | A0001000062286 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 37221.86 | 21.00 | 7816.59 | 45038.45 |
| FAC | A0001000062287 | GAMA GOURMET S.R.L | RI | 30-71189153-2 | 0.00 | 348.00 | 21.00 | 73.08 | 423.86 |
| | | Percepción IIBB: | | | 2.78 | | | | |
| FAC | A0001000062288 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 807.70 | 21.00 | 169.62 | 1017.71 |
| | | Percepción IIBB: | | | 40.39 | | | | |
| FAC | A0001000062289 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 32671.02 | 21.00 | 6271.23 | 39237.09 |
| | | | | | | | 10.50 | 294.84 | |
| FAC | A0001000062290 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 19362.00 | 21.00 | 4066.02 | 23447.38 |
| | | Percepción IIBB: | | | 19.36 | | | | |
| FAC | A0001000062291 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 1265.80 | 21.00 | 265.82 | 1531.62 |
| FAC | A0001000062292 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 3744.04 | 10.50 | 393.12 | 4137.16 |
| FAC | A0001000062293 | RENICAR S.A. | RI | 30-71615670-9 | 0.00 | 9944.48 | 21.00 | 2088.34 | 12032.82 |
| FAC | A0001000062294 | ARKINO SA BAGALA S | RI | 33-71586551-9 | 0.00 | 133920.00 | 21.00 | 28123.20 | 162043.20 |
| FAC | A0001000062295 | BAGALA SOCIEDAD AN | RI | 30-55011974-5 | 0.00 | 133920.00 | 21.00 | 28123.20 | 168739.20 |
| | | Percepción IIBB: | | | 6696.00 | | | | |
| FAC | A0001000062296 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 4503.52 | 21.00 | 945.74 | 5449.26 |
| FAC | A0001000062297 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 4467.10 | 21.00 | 539.68 | 5205.99 |
| | | | | | | | 10.50 | 199.21 | |
| FAC | A0001000062298 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 3006.03 | 21.00 | 434.70 | 3689.31 |
| | | | | | | | 10.50 | 98.28 | |
| | | Percepción IIBB: | | | 150.30 | | | | |
| FAC | A0001000062299 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 2212.80 | 21.00 | 464.69 | 2679.70 |
| | | Percepción IIBB: | | | 2.21 | | | | |
| FAC | A0001000062300 | SIRPIZZA S.A. | RI | 30-71650487-1 | 0.00 | 124008.00 | 21.00 | 26041.68 | 150173.69 |
| | | Percepción IIBB: | | | 124.01 | | | | |
| FAC | A0001000062301 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 2712.02 | 21.00 | 569.52 | 3417.14 |
| | | Percepción IIBB: | | | 135.60 | | | | |
| FAC | A0001000062302 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 5375.44 | 21.00 | 929.64 | 6404.68 |
| | | | | | | | 10.50 | 99.60 | |
| FAC | A0001000062303 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 11463.60 | 21.00 | 2407.36 | 14054.38 |
| | | Percepción IIBB: | | | 183.42 | | | | |
| FAC | A0001000062304 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 12418.90 | 21.00 | 2607.97 | 15225.57 |
| | | Percepción IIBB: | | | 198.70 | | | | |
| FAC | A0001000062305 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 407.36 | 21.00 | 85.55 | 492.91 |
| FAC | A0001000062306 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 5666.80 | 21.00 | 1190.03 | 7140.17 |
| | | Percepción IIBB: | | | 283.34 | | | | |
| FAC | A0001000062307 | MOUZO MANUEL Y MOU | RI | 30-69438196-7 | 0.00 | 3818.29 | 21.00 | 801.84 | 4620.13 |
| FAC | A0001000062308 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 4876.80 | 21.00 | 1024.13 | 5905.81 |
| | | Percepción IIBB: | | | 4.88 | | | | |
| FAC | A0001000062309 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 2212.80 | 21.00 | 464.69 | 2679.70 |
| | | Percepción IIBB: | | | 2.21 | | | | |
| FAC | A0001000062310 | BUENOS AIRES 50 S. | RI | 30-71572996-9 | 0.00 | 2577.02 | 21.00 | 541.17 | 3118.19 |
| FAC | A0001000062311 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 20451.60 | 21.00 | 4294.84 | 24746.44 |
| FAC | A0001000062312 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 6097.39 | 21.00 | 1280.45 | 7377.84 |
| FAC | A0001000062313 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 1238.44 | 21.00 | 135.74 | 1436.35 |
| | | | | | | | 10.50 | 62.17 | |
| FAC | A0001000062314 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 11033.26 | 21.00 | 2316.99 | 13350.25 |
| FAC | A0001000062315 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 2504.37 | 21.00 | 525.92 | 3030.29 |
| FAC | A0001000062316 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 1034.35 | 21.00 | 217.21 | 1251.56 |
| FAC | A0001000062317 | MARIA TINGO S.R.L. | RI | 30-71635669-4 | 0.00 | 3207.20 | 21.00 | 673.51 | 3880.71 |
| FAC | A0001000062318 | CATANIA GUSTAVO EF | RI | 20-16037579-6 | 0.00 | 3635.93 | 21.00 | 763.55 | 4399.48 |
| FAC | A0001000062319 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 22959.30 | 21.00 | 4821.45 | 28148.10 |
| | | Percepción IIBB: | | | 367.35 | | | | |
| FAC | A0001000062320 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 22476.28 | 21.00 | 4720.02 | 28095.35 |
| | | Percepción IIBB: | | | 899.05 | | | | |
| FAC | A0001000062321 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 21920.37 | 21.00 | 4318.89 | 27258.27 |
| | | | | | | | 10.50 | 142.20 | |
| | | Percepción IIBB: | | | 876.81 | | | | |
| FAC | A0001000062322 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 3767.61 | 21.00 | 791.20 | 4709.51 |
| | | Percepción IIBB: | | | 150.70 | | | | |
| FAC | A0001000062323 | BUENOS AIRES 50 S. | RI | 30-71572996-9 | 0.00 | 2586.52 | 21.00 | 543.17 | 3129.69 |
| FAC | A0001000062324 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 8054.84 | 21.00 | 1515.75 | 9980.67 |
| | | | | | | | 10.50 | 87.89 | |
| | | Percepción IIBB: | | | 322.19 | | | | |
| FAC | A0001000062325 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 1366.76 | 21.00 | 287.02 | 1708.45 |
| | | Percepción IIBB: | | | 54.67 | | | | |
| FAC | B0000400000919 | Romina Maidana | CF | 94488049 | 0.00 | 2163.21 | 21.00 | 454.27 | 2617.48 |
| FAC | B0000400000920 | Fabiana Lema | CF | 20861215 | 0.00 | 2120.08 | 21.00 | 445.22 | 2565.29 |
| FAC | B0001000014529 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 2690.32 | 21.00 | 564.97 | 3255.29 |
| TRANSPORTE | | | | | 127140.90 | 8479752.33 | | 1739114.57 | 10346007.79 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 127140.90 | 8479752.33 | | 1739114.57 | 10346007.79 |
| FAC | B0001000014530 | OLIVERA GONZALO SE | RS | 20-25941581-1 | 0.00 | 3270.50 | 21.00 | 686.80 | 3957.30 |
| FAC | B0001000014531 | ACRI DANIEL ESTEBA | RS | 20-28062318-1 | 0.00 | 3316.23 | 21.00 | 696.41 | 4012.64 |
| FAC | B0001000014532 | ACRI DANIEL ESTEBA | RS | 20-28062318-1 | 0.00 | 1320.96 | 21.00 | 277.40 | 1598.36 |
| FAC | B0001000014533 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 2285.37 | 21.00 | 479.93 | 2765.30 |
| N/C | A0001000003147 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | (4503.52) | 21.00 | (945.74) | (5449.26) |
| N/C | A0001000003148 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | (1884.80) | 21.00 | (395.81) | (2280.61) |
| N/C | A0001000003149 | MARTIN LUIS ALBERT | RI | 20-16236228-4 | 0.00 | (3087.60) | 21.00 | (39.06) | (3585.71) |
| | | | | | | | 10.50 | (304.67) | |
| | | Percepción IIBB: | | | (154.38) | | | | |
| N/C | A0001000003150 | LOS 3 HERMANOS | RI | 30-71659550-8 | 0.00 | (579.81) | 21.00 | (121.76) | (701.57) |
| N/C | A0001000003151 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | (1084.96) | 21.00 | (227.84) | (1356.20) |
| | | Percepción IIBB: | | | (43.40) | | | | |
| N/C | A0001000003152 | LOPEZ KARINA NOEMI | RI | 27-27287152-9 | 0.00 | (1843.94) | 21.00 | (387.23) | (2260.67) |
| | | Percepción IIBB: | | | (29.50) | | | | |
| FECHA: 22/01/2021 | | | | | | | | | |
| FAC | A0001000062326 | ARKINO SA BAGALA S | RI | 33-71586551-9 | 0.00 | 58996.80 | 21.00 | 12389.33 | 71386.13 |
| FAC | A0001000062327 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 3136.05 | 21.00 | 658.57 | 3794.62 |
| FAC | A0001000062328 | BAGALA SOCIEDAD AN | RI | 30-55011974-5 | 0.00 | 28228.80 | 21.00 | 5928.05 | 35568.29 |
| | | Percepción IIBB: | | | 1411.44 | | | | |
| FAC | A0001000062329 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | 8092.26 | 21.00 | 1699.37 | 10196.24 |
| | | Percepción IIBB: | | | 404.61 | | | | |
| FAC | A0001000062330 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 3960.06 | 21.00 | 831.61 | 4950.07 |
| | | Percepción IIBB: | | | 158.40 | | | | |
| FAC | A0001000062331 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 42313.60 | 21.00 | 8885.86 | 51241.77 |
| | | Percepción IIBB: | | | 42.31 | | | | |
| FAC | A0001000062332 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 614019.36 | 21.00 | 128944.07 | 752787.74 |
| | | Percepción IIBB: | | | 9824.31 | | | | |
| FAC | A0001000062333 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 5479.00 | 21.00 | 424.82 | 6540.65 |
| | | | | | | | 10.50 | 362.88 | |
| | | Percepción IIBB: | | | 273.95 | | | | |
| FAC | A0001000062334 | ALIMENTOS INTEGRAD | RI | 30-64912554-2 | 0.00 | 47115.66 | 21.00 | 5444.91 | 54785.26 |
| | | | | | | | 10.50 | 2224.69 | |
| FAC | A0001000062335 | ARKINO SA BAGALA S | RI | 33-71586551-9 | 0.00 | 27498.00 | 21.00 | 5774.58 | 33272.58 |
| FAC | A0001000062336 | TEYMEM SA | RI | 33-70844441-9 | 0.00 | 12869.76 | 21.00 | 2702.65 | 15713.98 |
| | | Percepción IIBB: | | | 141.57 | | | | |
| FAC | A0001000062337 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 86495.76 | 21.00 | 18164.11 | 106822.26 |
| | | Percepción IIBB: | | | 2162.39 | | | | |
| FAC | A0001000062338 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 11526.45 | 21.00 | 2420.55 | 14235.16 |
| | | Percepción IIBB: | | | 288.16 | | | | |
| FAC | A0001000062339 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3322.06 | 21.00 | 697.63 | 4185.79 |
| | | Percepción IIBB: | | | 166.10 | | | | |
| FAC | A0001000062340 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 5213.00 | 21.00 | 1094.73 | 6568.38 |
| | | Percepción IIBB: | | | 260.65 | | | | |
| FAC | A0001000062341 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 60332.56 | 21.00 | 12669.84 | 73123.07 |
| | | Percepción IIBB: | | | 120.67 | | | | |
| FAC | A0001000062342 | ALIMENTOS INTEGRAD | RI | 30-64912554-2 | 0.00 | 1176.10 | 21.00 | 246.98 | 1423.08 |
| FAC | A0001000062343 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 2087.16 | 21.00 | 438.30 | 2529.63 |
| | | Percepción IIBB: | | | 4.17 | | | | |
| FAC | A0001000062344 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 8082.20 | 21.00 | 1521.49 | 10014.87 |
| | | | | | | | 10.50 | 87.89 | |
| | | Percepción IIBB: | | | 323.29 | | | | |
| FAC | A0001000062345 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 8811.92 | 21.00 | 1850.50 | 11014.90 |
| | | Percepción IIBB: | | | 352.48 | | | | |
| FAC | A0001000062346 | ACCOR CPA S A | RI | 30-63643888-6 | 0.00 | 6585.97 | 21.00 | 1383.05 | 7969.02 |
| FAC | A0001000062347 | ACCOR CPA S A | RI | 30-63643888-6 | 0.00 | 8597.10 | 21.00 | 1805.39 | 10402.49 |
| FAC | A0001000062348 | ACCOR CPA S A | RI | 30-63643888-6 | 0.00 | 13997.69 | 21.00 | 2939.52 | 16937.21 |
| FAC | A0001000062349 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 6585.97 | 21.00 | 1383.05 | 7969.02 |
| FAC | A0001000062350 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 13997.69 | 21.00 | 2939.52 | 16937.21 |
| FAC | A0001000062351 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 7610.00 | 21.00 | 1598.10 | 9329.86 |
| | | Percepción IIBB: | | | 121.76 | | | | |
| FAC | A0001000062352 | TEYMEM SA | RI | 33-70844441-9 | 0.00 | 10043.40 | 21.00 | 2109.11 | 12262.99 |
| | | Percepción IIBB: | | | 110.48 | | | | |
| FAC | A0001000062353 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 1681.99 | 21.00 | 353.22 | 2035.21 |
| FAC | B0001000014534 | ASOCIACION CIVIL L | EX | 30-70870687-2 | 0.00 | 21556.45 | 21.00 | 4526.85 | 26083.30 |
| FAC | B0001000014535 | ASOCIACION CIVIL L | EX | 30-70870687-2 | 0.00 | 11014.55 | 21.00 | 2313.05 | 13327.60 |
| FAC | B0001000014536 | FIRNHABER MONCADA | RS | 27-95597130-8 | 0.00 | 3284.01 | 21.00 | 689.64 | 3973.65 |
| FAC | B0001000014537 | VERA CLAUDIA SOL | RS | 27-34971143-0 | 0.00 | 9455.36 | 21.00 | 1985.62 | 11440.98 |
| N/C | A0001000003153 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | (8054.84) | 21.00 | (1515.75) | (9980.67) |
| | | | | | | | 10.50 | (87.89) | |
| | | Percepción IIBB: | | | (322.19) | | | | |
| N/C | A0001000003154 | ACCOR CPA S A | RI | 30-63643888-6 | 0.00 | (13997.69) | 21.00 | (2939.52) | (16937.21) |
| N/C | A0001000003155 | ACCOR CPA S A | RI | 30-63643888-6 | 0.00 | (6585.97) | 21.00 | (1383.05) | (7969.02) |
| N/C | A0001000003156 | ACCOR CPA S A | RI | 30-63643888-6 | 0.00 | (8597.10) | 21.00 | (1805.39) | (10402.49) |
| N/C | A0001000003157 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | (428.28) | 21.00 | (89.94) | (518.22) |
| N/C | A0001000003158 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | (646.39) | 21.00 | (135.74) | (782.13) |
| N/C | A0001000003159 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | (592.05) | 10.50 | (62.17) | (654.22) |
| N/C | A0001000003160 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | (1258.81) | 21.00 | (264.35) | (1523.16) |
| TRANSPORTE | | | | | 142758.17 | 9589966.37 | | 1970038.73 | 11702763.26 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 142758.17 | 9589966.37 | | 1970038.73 | 11702763.26 |
| N/C A | 0001000003161 | MARIA TINGO S.R.L. | RI | 30-71635669-4 | 0.00 | (3207.20) | 21.00 | (673.51) | (3880.71) |
| FECHA: 25/01/2021 | | | | | | | | | |
| FAC A | 0001000062354 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 1312.81 | 21.00 | 275.69 | 1589.81 |
| | | | | Percepción IIBB: | 1.31 | | | | |
| FAC A | 0001000062355 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 1028.17 | 21.00 | 215.92 | 1285.22 |
| | | | | Percepción IIBB: | 41.13 | | | | |
| FAC A | 0001000062356 | LEDILANG S.R.L. | RI | 30-71545258-4 | 0.00 | 3107.36 | 21.00 | 652.55 | 3759.91 |
| FAC A | 0001000062357 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 5938.47 | 21.00 | 1247.08 | 7423.09 |
| | | | | Percepción IIBB: | 237.54 | | | | |
| FAC A | 0001000062358 | DIQUE SUR SA | RI | 30-69971422-0 | 0.00 | 4385.14 | 21.00 | 920.88 | 5306.02 |
| FAC A | 0001000062359 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 8079.82 | 21.00 | 700.73 | 9601.76 |
| | | | | | | | 10.50 | 498.02 | |
| | | | | Percepción IIBB: | 323.19 | | | | |
| FAC A | 0001000062360 | CABILDO 1833 SOCIE | RI | 30-52002450-2 | 0.00 | 12839.28 | 21.00 | 2696.25 | 15535.53 |
| FAC A | 0001000062361 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 7593.43 | 21.00 | 1004.93 | 9272.87 |
| | | | | | | | 10.50 | 294.84 | |
| | | | | Percepción IIBB: | 379.67 | | | | |
| FAC A | 0001000062362 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 4724.39 | 21.00 | 992.12 | 5952.73 |
| | | | | Percepción IIBB: | 236.22 | | | | |
| FAC A | 0001000062363 | EL HORNITO S.RL. | RI | 30-71537536-9 | 0.00 | 636.48 | 21.00 | 133.66 | 795.60 |
| | | | | Percepción IIBB: | 25.46 | | | | |
| FAC A | 0001000062364 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 3128.00 | 21.00 | 250.66 | 3706.89 |
| | | | | | | | 10.50 | 203.11 | |
| | | | | Percepción IIBB: | 125.12 | | | | |
| FAC A | 0001000062365 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 66677.86 | 21.00 | 14002.35 | 80680.21 |
| FAC A | 0001000062366 | TKG SRL | RI | 30-70912498-2 | 0.00 | 22005.59 | 21.00 | 3865.17 | 26248.76 |
| | | | | | | | 10.50 | 378.00 | |
| FAC A | 0001000062367 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 12015.50 | 21.00 | 2523.26 | 14550.78 |
| | | | | Percepción IIBB: | 12.02 | | | | |
| FAC A | 0001000062368 | ALTOS DE LERMA S.R | RI | 33-71318180-9 | 0.00 | 14203.03 | 21.00 | 2353.64 | 16871.17 |
| | | | | | | | 10.50 | 314.50 | |
| FAC A | 0001000062369 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 3857.83 | 21.00 | 810.14 | 4822.28 |
| | | | | Percepción IIBB: | 154.31 | | | | |
| FAC A | 0001000062370 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 2820.03 | 21.00 | 592.21 | 3412.24 |
| FAC A | 0001000062371 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1442.05 | 21.00 | 302.83 | 1744.88 |
| FAC A | 0001000062372 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 6782.63 | 21.00 | 1424.35 | 8206.98 |
| FAC A | 0001000062373 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 6353.02 | 21.00 | 1334.13 | 7941.27 |
| | | | | Percepción IIBB: | 254.12 | | | | |
| FAC A | 0001000062374 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 3149.94 | 21.00 | 661.49 | 3937.43 |
| | | | | Percepción IIBB: | 126.00 | | | | |
| FAC A | 0001000062375 | RAPALLINI CONRADO | RI | 23-34246543-9 | 0.00 | 3020.00 | 21.00 | 416.64 | 3545.42 |
| | | | | | | | 10.50 | 108.78 | |
| FAC A | 0001000062376 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 15548.66 | 21.00 | 2872.09 | 18617.31 |
| | | | | | | | 10.50 | 196.56 | |
| FAC A | 0001000062377 | FAMILY J&G S.R.L. | RI | 30-71579875-8 | 0.00 | 6433.24 | 21.00 | 1350.98 | 8105.88 |
| | | | | Percepción IIBB: | 321.66 | | | | |
| FAC A | 0001000062378 | SANDOVAL JOSE ANTO | RI | 20-17642843-1 | 0.00 | 5249.40 | 21.00 | 1102.37 | 6357.02 |
| | | | | Percepción IIBB: | 5.25 | | | | |
| FAC A | 0001000062379 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 10082.90 | 21.00 | 2117.41 | 12201.32 |
| | | | | Percepción IIBB: | 1.01 | | | | |
| FAC A | 0001000062380 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2071.05 | 21.00 | 434.92 | 2588.81 |
| | | | | Percepción IIBB: | 82.84 | | | | |
| FAC A | 0001000062381 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 4867.93 | 21.00 | 1022.27 | 5890.20 |
| FAC A | 0001000062382 | TKG SRL | RI | 30-70912498-2 | 0.00 | 6254.81 | 21.00 | 1313.51 | 7568.32 |
| FAC A | 0001000062383 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 4056.86 | 21.00 | 851.94 | 4908.80 |
| FAC A | 0001000062384 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 8303.96 | 21.00 | 957.58 | 9662.96 |
| | | | | | | | 10.50 | 393.12 | |
| | | | | Percepción IIBB: | 8.30 | | | | |
| FAC A | 0001000062385 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 15712.16 | 21.00 | 2893.33 | 19594.21 |
| | | | | | | | 10.50 | 203.11 | |
| | | | | Percepción IIBB: | 785.61 | | | | |
| FAC A | 0001000062386 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 4613.08 | 21.00 | 968.75 | 5581.83 |
| FAC A | 0001000062387 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | 2678.40 | 10.50 | 281.23 | 3066.77 |
| | | | | Percepción IIBB: | 107.14 | | | | |
| FAC A | 0001000062388 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 6390.99 | 21.00 | 1342.11 | 7988.74 |
| | | | | Percepción IIBB: | 255.64 | | | | |
| FAC A | 0001000062389 | DIQUE SUR SA | RI | 30-69971422-0 | 0.00 | 1208.34 | 21.00 | 253.75 | 1462.09 |
| FAC A | 0001000062390 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 13219.83 | 21.00 | 2776.16 | 16524.78 |
| | | | | Percepción IIBB: | 528.79 | | | | |
| FAC A | 0001000062391 | CARBLA SRL | RI | 30-71512934-1 | 0.00 | 9559.64 | 21.00 | 1841.20 | 11484.00 |
| | | | | | | | 10.50 | 83.16 | |
| FAC A | 0001000062392 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 9508.29 | 21.00 | 1996.74 | 11980.44 |
| | | | | Percepción IIBB: | 475.41 | | | | |
| FAC A | 0001000062393 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 4320.05 | 10.50 | 453.61 | 4989.66 |
| | | | | Percepción IIBB: | 216.00 | | | | |
| FAC A | 0001000062394 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 8013.76 | 21.00 | 1682.89 | 9696.65 |
| FAC A | 0001000062395 | MARTINO SRL | RI | 30-71468706-5 | 0.00 | 5833.47 | 21.00 | 1225.03 | 7058.50 |
| TRANSPORTE | | | | | 147461.91 | 9925786.82 | | 2037152.97 | 12110401.69 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 147461.91 | 9925786.82 | | 2037152.97 | 12110401.69 |
| FAC | A0001000062396 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 3765.85 | 21.00 | 790.83 | 4613.17 |
| | | Percepción IIBB: | | | 56.49 | | | | |
| FAC | A0001000062397 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 2690.28 | 21.00 | 564.96 | 3295.59 |
| | | Percepción IIBB: | | | 40.35 | | | | |
| FAC | A0001000062398 | PASTAS LA CONFIANZ | RI | 33-71121686-9 | 0.00 | 6453.30 | 21.00 | 1355.19 | 7808.49 |
| FAC | A0001000062399 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 2783.72 | 21.00 | 584.58 | 3368.30 |
| FAC | A0001000062400 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 9199.44 | 21.00 | 1931.88 | 11131.32 |
| FAC | A0001000062401 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 2151.90 | 21.00 | 451.90 | 2603.80 |
| FAC | A0001000062402 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 3842.40 | 21.00 | 806.90 | 4803.00 |
| | | Percepción IIBB: | | | 153.70 | | | | |
| FAC | A0001000062403 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 6334.72 | 21.00 | 1330.29 | 7669.99 |
| | | Percepción IIBB: | | | 4.98 | | | | |
| FAC | A0001000062404 | PASTAS DE ARGENTIN | RI | 30-71143261-9 | 0.00 | 6382.44 | 21.00 | 1340.31 | 7722.75 |
| FAC | A0001000062405 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 1479.03 | 21.00 | 310.60 | 1791.11 |
| | | Percepción IIBB: | | | 1.48 | | | | |
| FAC | A0001000062406 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 2696.80 | 21.00 | 566.33 | 3397.97 |
| | | Percepción IIBB: | | | 134.84 | | | | |
| FAC | A0001000062407 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 7551.27 | 21.00 | 1585.77 | 9137.04 |
| FAC | A0001000062408 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 9048.04 | 21.00 | 1900.09 | 10948.13 |
| FAC | A0001000062409 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 696.80 | 21.00 | 146.33 | 843.13 |
| FAC | A0001000062410 | DIQUE SUR SA | RI | 30-69971422-0 | 0.00 | 1560.78 | 21.00 | 327.76 | 1888.54 |
| FAC | B0000400000921 | CLOPPET IGNACIO MA | CF | 16063730 | 0.00 | 2747.16 | 21.00 | 576.90 | 3324.06 |
| FAC | B0000400000922 | CONDE LEYES EVELYN | CF | 39471162 | 0.00 | 3252.56 | 21.00 | 601.00 | 3894.58 |
| | | | | | | | 10.50 | 41.02 | |
| FAC | B0001000014538 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 1989.03 | 21.00 | 221.13 | 2308.44 |
| | | | | | | | 10.50 | 98.28 | |
| FAC | B0001000014539 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 2752.80 | 10.50 | 289.04 | 3042.12 |
| | | Percepción IIBB: | | | 0.28 | | | | |
| FAC | B0001000014540 | ROSSOMANDO MARIANO | RS | 20-33944760-9 | 0.00 | 2901.61 | 10.50 | 304.67 | 3206.57 |
| | | Percepción IIBB: | | | 0.29 | | | | |
| FAC | B0001000014541 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 2588.27 | 21.00 | 543.54 | 3196.52 |
| | | Percepción IIBB: | | | 64.71 | | | | |
| FAC | B0001000014542 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 898.93 | 21.00 | 188.77 | 1087.70 |
| FAC | B0001000014543 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 2939.73 | 21.00 | 617.34 | 3630.56 |
| | | Percepción IIBB: | | | 73.49 | | | | |
| N/C | A0001000003162 | DIQUE SUR SA | RI | 30-69971422-0 | 0.00 | (1208.34) | 21.00 | (253.75) | (1462.09) |
| N/C | A0001000003163 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | (696.80) | 21.00 | (146.33) | (860.55) |
| | | Percepción IIBB: | | | (17.42) | | | | |
| N/C | A0001000003164 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | (3020.76) | 21.00 | (634.36) | (3730.64) |
| | | Percepción IIBB: | | | (75.52) | | | | |
| N/C | A0001000003165 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | (3712.00) | 21.00 | (779.52) | (4584.32) |
| | | Percepción IIBB: | | | (92.80) | | | | |
| N/C | A0001000003166 | TEYMEM SA | RI | 33-70844441-9 | 0.00 | (1339.12) | 21.00 | (281.22) | (1635.07) |
| | | Percepción IIBB: | | | (14.73) | | | | |
| N/C | B0001000000622 | VERA CLAUDIA SOL | RS | 27-34971143-0 | 0.00 | (287.00) | 21.00 | (60.27) | (347.27) |
| FECHA: 26/01/2021 | | | | | | | | | |
| FAC | A0001000062411 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 2845.80 | 21.00 | 597.62 | 3443.42 |
| FAC | A0001000062412 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 3913.44 | 21.00 | 821.82 | 4735.26 |
| FAC | A0001000062413 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 345.59 | 21.00 | 72.57 | 431.98 |
| | | Percepción IIBB: | | | 13.82 | | | | |
| FAC | A0001000062414 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 7221.60 | 21.00 | 907.20 | 8433.47 |
| | | | | | | | 10.50 | 304.67 | |
| FAC | A0001000062415 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 1314.13 | 21.00 | 275.97 | 1590.10 |
| FAC | A0001000062416 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 3662.78 | 21.00 | 769.18 | 4431.96 |
| FAC | A0001000062417 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 1195.05 | 21.00 | 250.96 | 1446.01 |
| FAC | A0001000062418 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 12821.55 | 21.00 | 2692.53 | 16026.94 |
| | | Percepción IIBB: | | | 512.86 | | | | |
| FAC | A0001000062419 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 4447.52 | 21.00 | 933.98 | 5559.40 |
| | | Percepción IIBB: | | | 177.90 | | | | |
| FAC | A0001000062420 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 3629.44 | 21.00 | 762.18 | 4391.62 |
| FAC | A0001000062421 | ARQUTECTURA COMERC | RI | 33-70803047-9 | 0.00 | 10120.26 | 21.00 | 2125.25 | 12245.51 |
| FAC | A0001000062422 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 2002.20 | 21.00 | 420.46 | 2422.66 |
| FAC | A0001000062423 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 4948.54 | 21.00 | 1039.19 | 5987.73 |
| FAC | A0001000062424 | RUIBAL ALICIA INES | RI | 27-11630724-9 | 0.00 | 1038.63 | 21.00 | 21.55 | 1158.56 |
| | | | | | | | 10.50 | 98.28 | |
| | | Percepción IIBB: | | | 0.10 | | | | |
| FAC | A0001000062425 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1350.56 | 21.00 | 283.62 | 1634.18 |
| FAC | A0001000062426 | FITALE SRL | RI | 30-71555876-5 | 0.00 | 4988.33 | 21.00 | 854.77 | 5939.49 |
| | | | | | | | 10.50 | 96.39 | |
| FAC | A0001000062427 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1408.60 | 21.00 | 295.81 | 1704.41 |
| FAC | A0001000062428 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 5544.75 | 21.00 | 1164.40 | 6709.15 |
| FAC | A0001000062429 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 2534.40 | 21.00 | 532.22 | 3066.62 |
| FAC | A0001000062430 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 35142.70 | 21.00 | 7379.97 | 42522.67 |
| FAC | A0001000062431 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 14013.01 | 21.00 | 235.72 | 15602.24 |
| | | | | | | | 10.50 | 1353.51 | |
| FAC | A0001000062432 | LAMMENS OCTAVIO | RI | 20-41474917-9 | 0.00 | 1257.36 | 21.00 | 264.05 | 1521.41 |
| FAC | A0001000062433 | LAMMENS OCTAVIO | RI | 20-41474917-9 | 0.00 | 26053.32 | 21.00 | 5471.20 | 31524.52 |
| TRANSPORTE | | | | | 148496.73 | 10154029.22 | | 2082498.00 | 12385023.94 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 148496.73 | 10154029.22 | | 2082498.00 | 12385023.94 |
| FAC | A0001000062434 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 1408.85 | 21.00 | 295.86 | 1775.15 |
| | | Percepción IIBB: | | | 70.44 | | | | |
| FAC | A0001000062435 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 12868.45 | 21.00 | 2702.37 | 16214.24 |
| | | Percepción IIBB: | | | 643.42 | | | | |
| FAC | A0001000062436 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 1510.46 | 21.00 | 317.20 | 1827.66 |
| FAC | A0001000062437 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 6991.33 | 21.00 | 1468.18 | 8459.51 |
| FAC | A0001000062438 | FERNANDEZ CARLOS E | RI | 20-10498507-7 | 0.00 | 6262.64 | 21.00 | 1315.15 | 7577.79 |
| FAC | A0001000062439 | OSUNA LUIS MIGUEL | RI | 20-34959131-7 | 0.00 | 1401.47 | 21.00 | 294.31 | 1695.78 |
| FAC | A0001000062440 | GALASSI PAOLA | RI | 27-25965827-1 | 0.00 | 3214.37 | 21.00 | 471.91 | 3916.41 |
| | | | | | | | 10.50 | 101.56 | |
| | | Percepción IIBB: | | | 128.57 | | | | |
| FAC | A0001000062441 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 103340.00 | 21.00 | 21701.40 | 126694.84 |
| | | Percepción IIBB: | | | 1653.44 | | | | |
| FAC | A0001000062442 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 33737.29 | 21.00 | 5512.33 | 40035.87 |
| | | | | | | | 10.50 | 786.25 | |
| FAC | A0001000062443 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 2901.60 | 10.50 | 304.67 | 3206.27 |
| FAC | A0001000062444 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 4722.82 | 21.00 | 792.59 | 5615.01 |
| | | | | | | | 10.50 | 99.60 | |
| FAC | A0001000062445 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 10702.60 | 21.00 | 2048.34 | 12850.54 |
| | | | | | | | 10.50 | 99.60 | |
| FAC | A0001000062446 | BIZNESMENI SRL | RI | 33-71592737-9 | 0.00 | 8109.69 | 21.00 | 1703.03 | 9812.72 |
| FAC | A0001000062447 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 3104.80 | 21.00 | 652.01 | 3806.49 |
| | | Percepción IIBB: | | | 49.68 | | | | |
| FAC | A0001000062448 | KANO, KAZUMI Y KAN | RI | 30-71084762-9 | 0.00 | 10849.60 | 21.00 | 2278.42 | 13128.02 |
| FAC | A0001000062449 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 870.40 | 21.00 | 182.78 | 1096.70 |
| | | Percepción IIBB: | | | 43.52 | | | | |
| FAC | A0001000062450 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 35659.42 | 21.00 | 7488.48 | 43147.90 |
| FAC | A0001000062451 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 6096.00 | 21.00 | 1280.16 | 7382.26 |
| | | Percepción IIBB: | | | 6.10 | | | | |
| FAC | A0001000062452 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 19263.37 | 21.00 | 3646.90 | 23109.48 |
| | | | | | | | 10.50 | 199.21 | |
| FAC | A0001000062453 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 1441.93 | 21.00 | 302.81 | 1744.74 |
| FAC | A0001000062454 | LA PRADERITA S A C | RI | 30-54678950-7 | 0.00 | 8211.25 | 21.00 | 1724.36 | 9935.61 |
| FAC | A0001000062455 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 2969.60 | 21.00 | 623.62 | 3640.73 |
| | | Percepción IIBB: | | | 47.51 | | | | |
| FAC | A0001000062456 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 7382.02 | 21.00 | 1550.22 | 8932.24 |
| FAC | A0001000062457 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 1856.00 | 21.00 | 389.76 | 2338.56 |
| | | Percepción IIBB: | | | 92.80 | | | | |
| FAC | A0001000062458 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 3448.80 | 21.00 | 724.25 | 4176.50 |
| | | Percepción IIBB: | | | 3.45 | | | | |
| FAC | A0001000062459 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 538.38 | 21.00 | 113.06 | 651.44 |
| FAC | A0001000062460 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 14039.96 | 21.00 | 241.38 | 15634.85 |
| | | | | | | | 10.50 | 1353.51 | |
| FAC | A0001000062461 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 2901.39 | 21.00 | 609.29 | 3510.68 |
| FAC | A0001000062462 | SERENELLI JOAQUIN | RI | 20-38152779-5 | 0.00 | 3675.30 | 21.00 | 771.81 | 4447.11 |
| FAC | A0001000062463 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 4816.42 | 21.00 | 1011.45 | 5827.87 |
| FAC | A0001000062464 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 3566.42 | 21.00 | 748.95 | 4315.37 |
| FAC | A0001000062465 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 701.75 | 21.00 | 147.37 | 849.12 |
| FAC | A0001000062466 | LEZCANO NESTOR | RI | 20-93457591-2 | 0.00 | 2870.00 | 21.00 | 602.70 | 3472.70 |
| FAC | A0001000062467 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 2251.48 | 21.00 | 472.81 | 2724.29 |
| FAC | A0001000062468 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 6662.04 | 21.00 | 1399.03 | 8061.07 |
| FAC | A0001000062469 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 3044.22 | 21.00 | 429.66 | 3578.69 |
| | | | | | | | 10.50 | 104.81 | |
| FAC | B0000400000923 | Guadalupe Martinez | CF | 29105759 | 0.00 | 9149.52 | 21.00 | 1896.83 | 11058.63 |
| | | | | | | | 10.50 | 12.28 | |
| FAC | B0000400000924 | Bettina Mourazos M | CF | 24159397 | 0.00 | 2868.34 | 21.00 | 602.35 | 3470.69 |
| FAC | B0000400000925 | BOTTA MARCELA | CF | 24293439 | 0.00 | 2153.28 | 21.00 | 241.99 | 2500.37 |
| | | | | | | | 10.50 | 105.10 | |
| FAC | B0000400000926 | Alejandra Breglia | CF | 20831673 | 0.00 | 2581.74 | 21.00 | 542.17 | 3123.91 |
| FAC | B0000400000927 | Liliana Rojana | CF | 17957370 | 0.00 | 2663.28 | 21.00 | 430.44 | 3158.14 |
| | | | | | | | 10.50 | 64.43 | |
| FAC | B0001000014544 | GARCIA MELLAR ROCI | RS | 27-34540093-7 | 0.00 | 7176.80 | 21.00 | 1507.13 | 8691.11 |
| | | Percepción IIBB: | | | 7.18 | | | | |
| FAC | B0001000014545 | OLIVERA GONZALO SE | RS | 20-25941581-1 | 0.00 | 3597.60 | 21.00 | 755.50 | 4353.10 |
| FAC | B0001000014546 | POZO MARINA | RS | 27-30333369-5 | 0.00 | 1657.95 | 21.00 | 348.17 | 2006.12 |
| FAC | B0001000014547 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 3234.49 | 21.00 | 679.24 | 3913.73 |
| FAC | B0001000014548 | ASOCIACION CIVIL L | EX | 30-70870687-2 | 0.00 | 21788.69 | 21.00 | 3660.31 | 25906.66 |
| | | | | | | | 10.50 | 457.66 | |
| FAC | B0001000014549 | ASOCIACION CIVIL L | EX | 30-70870687-2 | 0.00 | 10931.35 | 21.00 | 1837.92 | 12998.10 |
| | | | | | | | 10.50 | 228.83 | |
| N/C | A0001000003167 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | (14013.01) | 21.00 | (235.72) | (15602.24) |
| | | | | | | | 10.50 | (1353.51) | |
| N/C | A0001000003168 | LEDILANG S.R.L. | RI | 30-71545258-4 | 0.00 | (3107.36) | 21.00 | (652.55) | (3759.91) |
| N/C | A0001000003169 | DIQUE SUR SA | RI | 30-69971422-0 | 0.00 | (1208.34) | 21.00 | (253.75) | (1462.09) |
| N/C | A0001000003170 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | (511.92) | 21.00 | (107.50) | (639.90) |
| | | Percepción IIBB: | | | (20.48) | | | | |
| N/C | A0001000003171 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | (3680.64) | 21.00 | (772.93) | (4453.57) |
| N/C | A0001000003172 | LOPEZ OSCAR FRANCI | RI | 20-04584875-3 | 0.00 | (223.70) | 21.00 | (46.98) | (270.68) |
| TRANSPORTE | | | | | 151222.36 | 10542479.41 | | 2161508.57 | 12855210.32 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 151222.36 | 10542479.41 | | 2161508.57 | 12855210.32 |
| N/C | A0001000003173 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | (1688.53) | 21.00 | (354.59) | (2043.12) |
| FECHA: 27/01/2021 | | | | | | | | | |
| FAC | A0001000062470 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 17279.58 | 21.00 | 3628.71 | 21599.47 |
| | | Percepción IIBB: | | | 691.18 | | | | |
| FAC | A0001000062471 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 3680.64 | 21.00 | 772.93 | 4453.57 |
| FAC | A0001000062472 | GALLETTO ESTEBAN J | RI | 20-23957166-3 | 0.00 | 3697.42 | 21.00 | 776.46 | 4658.75 |
| | | Percepción IIBB: | | | 184.87 | | | | |
| FAC | A0001000062473 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 31499.40 | 21.00 | 6614.87 | 38114.27 |
| FAC | A0001000062474 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 3813.72 | 21.00 | 800.88 | 4767.15 |
| | | Percepción IIBB: | | | 152.55 | | | | |
| FAC | A0001000062475 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 13718.95 | 21.00 | 2880.98 | 16599.93 |
| FAC | A0001000062476 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 732.52 | 21.00 | 153.83 | 915.65 |
| | | Percepción IIBB: | | | 29.30 | | | | |
| FAC | A0001000062477 | ANA BIAUS SOCIEDAD | RI | 30-70846526-3 | 0.00 | 721.34 | 21.00 | 151.48 | 873.54 |
| | | Percepción IIBB: | | | 0.72 | | | | |
| FAC | A0001000062478 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 396.00 | 21.00 | 83.16 | 493.02 |
| | | Percepción IIBB: | | | 13.86 | | | | |
| FAC | A0001000062479 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 4932.33 | 21.00 | 1035.79 | 6140.75 |
| | | Percepción IIBB: | | | 172.63 | | | | |
| FAC | A0001000062480 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 697.40 | 21.00 | 146.45 | 868.26 |
| | | Percepción IIBB: | | | 24.41 | | | | |
| FAC | A0001000062481 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 1046.10 | 21.00 | 219.68 | 1302.39 |
| | | Percepción IIBB: | | | 36.61 | | | | |
| FAC | A0001000062482 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 10388.36 | 21.00 | 2181.56 | 12933.51 |
| | | Percepción IIBB: | | | 363.59 | | | | |
| FAC | A0001000062483 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 26291.44 | 21.00 | 5521.20 | 32732.84 |
| | | Percepción IIBB: | | | 920.20 | | | | |
| FAC | A0001000062484 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 106876.00 | 21.00 | 22443.96 | 129319.96 |
| FAC | A0001000062485 | BUDANO JOSE LUIS | RI | 20-10431020-7 | 0.00 | 1937.65 | 21.00 | 406.91 | 2422.07 |
| | | Percepción IIBB: | | | 77.51 | | | | |
| FAC | A0001000062486 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 3150.24 | 21.00 | 661.55 | 3937.80 |
| | | Percepción IIBB: | | | 126.01 | | | | |
| FAC | A0001000062487 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 7574.01 | 21.00 | 1590.54 | 9172.12 |
| | | Percepción IIBB: | | | 7.57 | | | | |
| FAC | A0001000062488 | LOS 3 HERMANOS | RI | 30-71659550-8 | 0.00 | 3957.14 | 21.00 | 634.44 | 4689.86 |
| | | | | | | | 10.50 | 98.28 | |
| FAC | A0001000062489 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 5407.38 | 21.00 | 802.91 | 6382.02 |
| | | | | | | | 10.50 | 166.32 | |
| | | Percepción IIBB: | | | 5.41 | | | | |
| FAC | A0001000062490 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 9359.58 | 21.00 | 1356.18 | 11488.41 |
| | | | | | | | 10.50 | 304.67 | |
| | | Percepción IIBB: | | | 467.98 | | | | |
| FAC | A0001000062491 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 6177.90 | 21.00 | 117.99 | 6885.58 |
| | | | | | | | 10.50 | 589.69 | |
| FAC | A0001000062492 | CHAPARRO FLORES MA | RI | 20-26582098-1 | 0.00 | 3391.37 | 21.00 | 712.19 | 4103.56 |
| FAC | A0001000062493 | NEO CASEUNO S.R.L. | RI | 30-71548707-8 | 0.00 | 7514.28 | 21.00 | 1578.00 | 9392.85 |
| | | Percepción IIBB: | | | 300.57 | | | | |
| FAC | A0001000062494 | VIGABRIEL ALEJANDR | RI | 20-32403038-8 | 0.00 | 2817.38 | 21.00 | 591.65 | 3409.03 |
| FAC | A0001000062495 | VALDEZ ANDRES RICA | RI | 20-24949211-7 | 0.00 | 21233.68 | 21.00 | 4459.07 | 26542.10 |
| | | Percepción IIBB: | | | 849.35 | | | | |
| FAC | A0001000062496 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 3206.72 | 21.00 | 673.41 | 3883.34 |
| | | Percepción IIBB: | | | 3.21 | | | | |
| FAC | A0001000062497 | GONZALEZ ALZAGA FR | RI | 20-38068015-8 | 0.00 | 3877.25 | 21.00 | 697.64 | 4637.06 |
| | | | | | | | 10.50 | 58.29 | |
| | | Percepción IIBB: | | | 3.88 | | | | |
| FAC | A0001000062498 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 1606.40 | 21.00 | 140.78 | 1925.78 |
| | | | | | | | 10.50 | 98.28 | |
| | | Percepción IIBB: | | | 80.32 | | | | |
| FAC | A0001000062499 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 5263.68 | 21.00 | 1105.37 | 6369.05 |
| FAC | A0001000062500 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 5256.40 | 21.00 | 1103.84 | 6360.24 |
| FAC | A0001000062501 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 1872.02 | 10.50 | 196.56 | 2068.58 |
| FAC | A0001000062502 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 11412.39 | 21.00 | 2396.60 | 13808.99 |
| FAC | A0001000062503 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 6204.92 | 21.00 | 1099.92 | 7654.60 |
| | | | | | | | 10.50 | 101.56 | |
| | | Percepción IIBB: | | | 248.20 | | | | |
| FAC | A0001000062504 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 7303.89 | 21.00 | 1533.82 | 8837.71 |
| FAC | A0001000062505 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 1440.00 | 21.00 | 302.40 | 1814.40 |
| | | Percepción IIBB: | | | 72.00 | | | | |
| FAC | A0001000062506 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 2711.74 | 21.00 | 569.46 | 3281.20 |
| FAC | A0001000062507 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 3976.81 | 21.00 | 835.13 | 5010.78 |
| | | Percepción IIBB: | | | 198.84 | | | | |
| FAC | A0001000062508 | PIZZERIA MARGHERIT | RI | 30-71630849-5 | 0.00 | 13785.28 | 21.00 | 2894.91 | 17229.77 |
| | | Percepción IIBB: | | | 549.58 | | | | |
| FAC | A0001000062509 | MARTIN LUIS ALBERT | RI | 20-16236228-4 | 0.00 | 2901.60 | 10.50 | 304.67 | 3351.35 |
| | | Percepción IIBB: | | | 145.08 | | | | |
| FAC | B0000400000928 | Cristina Peruzzott | CF | 5425181 | 0.00 | 2093.90 | 21.00 | 431.22 | 2529.37 |
| | | | | | | | 10.50 | 4.25 | |
| TRANSPORTE | | | | | 156947.79 | 10911995.69 | | 2237184.42 | 13306127.88 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 156947.79 | 10911995.69 | | 2237184.42 | 13306127.88 |
| FAC | B0000400000929 | Bettina Mourazos M | CF | 24159397 | 0.00 | 1587.66 | 21.00 | 333.41 | 1921.07 |
| FAC | B0000400000930 | Liliana Rojana | CF | 17957370 | 0.00 | 172.81 | 21.00 | 36.29 | 209.10 |
| FAC | B0000400000931 | ROJANA LILIANA | CF | 17957370 | 0.00 | 362.98 | 21.00 | 76.22 | 439.20 |
| FAC | B0001000014550 | MARIÑO MARIA EUGEN | CF | 24881222 | 0.00 | 2489.47 | 21.00 | 522.79 | 3012.26 |
| FAC | B0001000014551 | MORENO ARNADO ARIE | CF | 27665337 | 0.00 | 707.11 | 21.00 | 148.49 | 855.60 |
| FAC | B0001000014552 | FERNANDEZ HECTOR | CF | 17709826 | 0.00 | 556.96 | 21.00 | 116.96 | 673.92 |
| FAC | B0001000014553 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 500.28 | 21.00 | 105.06 | 605.34 |
| FAC | B0001000014554 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 443.87 | 21.00 | 93.21 | 537.08 |
| FAC | B0001000014555 | CARLA SUSO | CF | 34252300 | 0.00 | 267.80 | 21.00 | 56.24 | 324.04 |
| FAC | B0001000014556 | OLIVERA GONZALO SE | RS | 20-25941581-1 | 0.00 | 3597.60 | 21.00 | 755.50 | 4353.10 |
| FAC | B0001000014557 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 3528.04 | 10.50 | 370.44 | 3898.83 |
| | | | | Percepción IIBB: | 0.35 | | | | |
| FAC | B0001000014558 | MARTINEZ DANIEL AL | CF | 34760597 | 0.00 | 947.02 | 21.00 | 198.88 | 1145.90 |
| FAC | B0001000014559 | VERA CLAUDIA SOL RS | | 27-34971143-0 | 0.00 | 3157.00 | 21.00 | 662.97 | 3819.97 |
| FAC | B0001000014560 | IBAÑEZ LINARES CLA | RS | 27-33362374-4 | 0.00 | 4601.45 | 21.00 | 673.41 | 5421.77 |
| | | | | | | | 10.50 | 146.45 | |
| | | | | Percepción IIBB: | 0.46 | | | | |
| FAC | B0001000014561 | CARLA SUSO | CF | 34252300 | 0.00 | 324.21 | 21.00 | 68.09 | 392.30 |
| FAC | B0001000014562 | VERA CLAUDIA SOL RS | | 27-34971143-0 | 0.00 | 2330.48 | 21.00 | 489.40 | 2819.88 |
| FAC | B0001000014563 | MUGA MARIO GUSTAVO | RS | 20-24673947-2 | 0.00 | 3916.78 | 10.50 | 411.26 | 4328.43 |
| | | | | Percepción IIBB: | 0.39 | | | | |
| FAC | B0001000014564 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 842.29 | 21.00 | 176.88 | 1019.17 |
| FAC | B0001000014565 | MARIÑO MARIA EUGEN | CF | 24881222 | 0.00 | 1134.55 | 21.00 | 238.26 | 1372.81 |
| N/C | A0001000003174 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | (270.00) | 21.00 | (56.70) | (326.70) |
| N/C | A0001000003175 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | (1299.20) | 21.00 | (272.83) | (1636.99) |
| | | | | Percepción IIBB: | (64.96) | | | | |
| N/C | A0001000003176 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | (1408.85) | 21.00 | (295.86) | (1775.15) |
| | | | | Percepción IIBB: | (70.44) | | | | |
| N/C | B0000400000166 | Liliana Rojana | CF | 17957370 | 0.00 | (191.07) | 21.00 | (40.13) | (231.20) |
| N/C | B0000400000167 | Bettina Mourazos M | CF | 24159397 | 0.00 | (1587.66) | 21.00 | (333.41) | (1921.07) |
| N/C | B0000400000168 | Liliana Rojana | CF | 17957370 | 0.00 | (172.81) | 21.00 | (36.29) | (209.10) |
| N/C | B0000400000169 | Liliana Rojana | CF | 17957370 | 0.00 | (172.81) | 21.00 | (36.29) | (209.10) |
| FECHA: 28/01/2021 | | | | | | | | | |
| FAC | A0001000062510 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1408.60 | 21.00 | 295.81 | 1704.41 |
| FAC | A0001000062511 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 1859.70 | 21.00 | 390.54 | 2250.24 |
| FAC | A0001000062512 | DIQUE SUR SA | RI | 30-69971422-0 | 0.00 | 1909.44 | 21.00 | 400.98 | 2310.42 |
| FAC | A0001000062513 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 8334.76 | 21.00 | 1750.30 | 10501.80 |
| | | | | Percepción IIBB: | 416.74 | | | | |
| FAC | A0001000062514 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 3460.92 | 21.00 | 726.79 | 4187.71 |
| FAC | A0001000062515 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1350.56 | 21.00 | 283.62 | 1634.18 |
| FAC | A0001000062516 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 3596.25 | 21.00 | 377.21 | 4162.46 |
| | | | | | | | 10.50 | 189.00 | |
| FAC | A0001000062517 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 17118.34 | 21.00 | 3594.85 | 20713.19 |
| FAC | A0001000062518 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 2424.16 | 21.00 | 509.07 | 2933.23 |
| FAC | A0001000062519 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 30298.05 | 21.00 | 6362.59 | 36660.64 |
| FAC | A0001000062520 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3953.36 | 21.00 | 431.79 | 4584.36 |
| | | | | | | | 10.50 | 199.21 | |
| FAC | A0001000062521 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 7444.62 | 21.00 | 1397.05 | 9279.42 |
| | | | | | | | 10.50 | 83.16 | |
| | | | | Percepción IIBB: | 354.59 | | | | |
| FAC | A0001000062522 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 3168.00 | 21.00 | 245.95 | 3623.61 |
| | | | | | | | 10.50 | 209.66 | |
| FAC | A0001000062523 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 799.80 | 21.00 | 167.96 | 967.76 |
| FAC | A0001000062524 | DIQUE SUR SA | RI | 30-69971422-0 | 0.00 | 2628.20 | 21.00 | 551.92 | 3180.12 |
| FAC | A0001000062525 | TORRES CENTURION O | RI | 20-93883514-5 | 0.00 | 2099.96 | 21.00 | 440.99 | 2540.95 |
| FAC | A0001000062526 | ETRIAC SA | RI | 30-71118292-2 | 0.00 | 796.66 | 21.00 | 167.30 | 963.96 |
| FAC | A0001000062527 | LUMARSEN SRL | RI | 30-71577409-3 | 0.00 | 3357.65 | 21.00 | 705.11 | 4062.76 |
| FAC | A0001000062528 | RENICAR S.A. | RI | 30-71615670-9 | 0.00 | 39973.75 | 21.00 | 8394.49 | 48368.24 |
| FAC | A0001000062529 | RENICAR S.A. | RI | 30-71615670-9 | 0.00 | 8679.68 | 21.00 | 1822.73 | 10502.41 |
| FAC | A0001000062530 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 1292.86 | 21.00 | 271.50 | 1564.36 |
| FAC | A0001000062531 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 3695.73 | 21.00 | 583.32 | 4375.44 |
| | | | | | | | 10.50 | 96.39 | |
| FAC | A0001000062532 | DIQUE SUR SA | RI | 30-69971422-0 | 0.00 | 1233.60 | 21.00 | 259.06 | 1492.66 |
| FAC | A0001000062533 | BUENOS AIRES 50 S. | RI | 30-71572996-9 | 0.00 | 337.16 | 21.00 | 70.80 | 407.96 |
| FAC | A0001000062534 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 371.40 | 21.00 | 77.99 | 464.25 |
| | | | | Percepción IIBB: | 14.86 | | | | |
| FAC | A0001000062535 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 4590.06 | 21.00 | 963.91 | 5553.97 |
| FAC | A0001000062536 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 19481.97 | 21.00 | 4091.21 | 23573.18 |
| FAC | A0001000062537 | SERENELLI JOAQUIN | RI | 20-38152779-5 | 0.00 | 5880.48 | 21.00 | 1234.90 | 7115.38 |
| FAC | A0001000062538 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 2910.07 | 21.00 | 611.11 | 3521.18 |
| FAC | A0001000062539 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 19372.32 | 21.00 | 4068.19 | 24215.40 |
| | | | | Percepción IIBB: | 774.89 | | | | |
| FAC | A0001000062540 | MOUZO MANUEL Y MOU | RI | 30-69438196-7 | 0.00 | 6096.78 | 21.00 | 1280.32 | 7377.10 |
| FAC | A0001000062541 | RIVOTEL SA | RI | 30-54052149-9 | 0.00 | 6017.80 | 21.00 | 1263.74 | 7281.54 |
| FAC | A0001000062542 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 11573.51 | 21.00 | 2156.93 | 14330.13 |
| | | | | | | | 10.50 | 136.75 | |
| | | | | Percepción IIBB: | 462.94 | | | | |
| TRANSPORTE | | | | | 158837.61 | 11165877.85 | | 2288657.32 | 13613372.76 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 158837.61 | 11165877.85 | | 2288657.32 | 13613372.76 |
| FAC | A0001000062543 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1640.42 | 21.00 | 163.05 | 1976.21 |
| | | | | | | | 10.50 | 90.72 | |
| | | | | Percepción IIBB: | 82.02 | | | | |
| FAC | A0001000062544 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 10950.95 | 21.00 | 2253.73 | 13665.70 |
| | | | | | | | 10.50 | 22.98 | |
| | | | | Percepción IIBB: | 438.04 | | | | |
| FAC | A0001000062545 | DOMINGUEZ LIDIA MA | RI | 23-26470219-4 | 0.00 | 1440.00 | 21.00 | 302.40 | 1742.40 |
| FAC | A0001000062546 | DIQUE SUR SA | RI | 30-69971422-0 | 0.00 | 2507.03 | 21.00 | 526.48 | 3033.51 |
| FAC | A0001000062547 | MOUZO MANUEL Y MOU | RI | 30-69438196-7 | 0.00 | 467.97 | 21.00 | 98.27 | 566.24 |
| FAC | A0001000062548 | RIVOTEL SA | RI | 30-54052149-9 | 0.00 | 8066.28 | 21.00 | 1693.92 | 9760.20 |
| FAC | A0001000062549 | BUENOS AIRES 50 S. | RI | 30-71572996-9 | 0.00 | 3787.24 | 21.00 | 795.32 | 4582.56 |
| FAC | A0001000062550 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 2525.80 | 21.00 | 530.42 | 3157.25 |
| | | | | Percepción IIBB: | 101.03 | | | | |
| FAC | A0001000062551 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1685.65 | 21.00 | 353.99 | 2123.92 |
| | | | | Percepción IIBB: | 84.28 | | | | |
| FAC | A0001000062552 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 3449.70 | 21.00 | 724.44 | 4174.14 |
| FAC | B0001000014566 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 1753.78 | 21.00 | 368.30 | 2122.08 |
| FAC | B0001000014567 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 4433.66 | 21.00 | 931.07 | 5364.73 |
| N/C | A0001000003177 | RIVOTEL SA | RI | 30-54052149-9 | 0.00 | (6017.80) | 21.00 | (1263.74) | (7281.54) |
| N/C | A0001000003178 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | (967.20) | 10.50 | (101.56) | (1107.45) |
| | | | | Percepción IIBB: | (38.69) | | | | |
| N/C | A0001000003179 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | (635.62) | 21.00 | (133.48) | (794.52) |
| | | | | Percepción IIBB: | (25.42) | | | | |
| N/C | A0001000003180 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | (3178.10) | 21.00 | (667.40) | (3972.62) |
| | | | | Percepción IIBB: | (127.12) | | | | |
| FECHA: 29/01/2021 | | | | | | | | | |
| FAC | A0001000062553 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 4538.94 | 21.00 | 771.74 | 5401.40 |
| | | | | | | | 10.50 | 90.72 | |
| FAC | A0001000062554 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 6096.00 | 21.00 | 1280.16 | 7382.26 |
| | | | | Percepción IIBB: | 6.10 | | | | |
| FAC | A0001000062555 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 45568.32 | 21.00 | 9569.35 | 55183.24 |
| | | | | Percepción IIBB: | 45.57 | | | | |
| FAC | A0001000062556 | GRUPO ALMAR S.R.L | RI | 30-70796596-3 | 0.00 | 63777.84 | 21.00 | 13393.35 | 77681.41 |
| | | | | Percepción IIBB: | 510.22 | | | | |
| FAC | A0001000062557 | GRUPO ALMAR S.R.L | RI | 30-70796596-3 | 0.00 | 40463.75 | 21.00 | 8497.39 | 49284.85 |
| | | | | Percepción IIBB: | 323.71 | | | | |
| FAC | A0001000062558 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | 18010.00 | 21.00 | 3782.10 | 22692.60 |
| | | | | Percepción IIBB: | 900.50 | | | | |
| FAC | A0001000062559 | ALVEAR PALACE HOTE | RI | 30-52722598-8 | 0.00 | 4643.54 | 21.00 | 975.14 | 5618.68 |
| FAC | A0001000062560 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 15333.67 | 21.00 | 1949.98 | 18685.38 |
| | | | | | | | 10.50 | 635.05 | |
| | | | | Percepción IIBB: | 766.68 | | | | |
| FAC | A0001000062561 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 23857.58 | 21.00 | 5010.09 | 29464.11 |
| | | | | Percepción IIBB: | 596.44 | | | | |
| FAC | A0001000062562 | ALVEAR PALACE HOTE | RI | 30-52722598-8 | 0.00 | 9666.54 | 21.00 | 2029.97 | 11696.51 |
| FAC | A0001000062563 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 33243.45 | 21.00 | 6981.12 | 40291.06 |
| | | | | Percepción IIBB: | 66.49 | | | | |
| FAC | A0001000062564 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3405.92 | 21.00 | 715.24 | 4291.46 |
| | | | | Percepción IIBB: | 170.30 | | | | |
| FAC | A0001000062565 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 1400.94 | 21.00 | 294.20 | 1695.14 |
| FAC | A0001000062566 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 345.75 | 21.00 | 72.61 | 418.36 |
| FAC | B0000400000932 | Walter Moreiras | CF | 26183281 | 0.00 | 6030.37 | 21.00 | 1266.38 | 7296.75 |
| FAC | B0001000014568 | FIRNHABER MONCADA | RS | 27-95597130-8 | 0.00 | 3459.93 | 21.00 | 726.58 | 4186.51 |
| FAC | B0001000014569 | MERCEDES GAMBINI | RS | 23-35294263-4 | 0.00 | 3902.36 | 21.00 | 819.49 | 4721.85 |
| FAC | B0001000014570 | MERCEDES GAMBINI | RS | 23-35294263-4 | 0.00 | 2277.69 | 21.00 | 478.32 | 2756.01 |
| N/C | A0001000003181 | MOUZO MANUEL Y MOU | RI | 30-69438196-7 | 0.00 | (354.27) | 21.00 | (74.40) | (428.67) |
| N/C | A0001000003182 | MOUZO MANUEL Y MOU | RI | 30-69438196-7 | 0.00 | (41.65) | 21.00 | (8.75) | (50.40) |
| N/C | A0001000003183 | DIQUE SUR SA | RI | 30-69971422-0 | 0.00 | (636.48) | 21.00 | (133.66) | (770.14) |
| N/C | A0001000003184 | DOMINGUEZ LIDIA MA | RI | 23-26470219-4 | 0.00 | (1440.00) | 21.00 | (302.40) | (1742.40) |
| N/C | A0001000003185 | LUMARSEN SRL | RI | 30-71577409-3 | 0.00 | (2880.00) | 21.00 | (604.80) | (3484.80) |
| FECHA: 01/02/2021 | | | | | | | | | |
| FAC | A0001000062567 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 700136.22 | 21.00 | 147028.61 | 858367.01 |
| | | | | Percepción IIBB: | 11202.18 | | | | |
| FAC | A0001000062568 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 51687.12 | 21.00 | 10854.30 | 65125.78 |
| | | | | Percepción IIBB: | 2584.36 | | | | |
| FAC | A0001000062569 | SIPROTEC SA | RI | 30-70906497-1 | 0.00 | 872116.00 | 21.00 | 183144.36 | 1098866.16 |
| | | | | Percepción IIBB: | 43605.80 | | | | |
| FAC | A0001000062570 | SANDOVAL JOSE ANTO | RI | 20-17642843-1 | 0.00 | 185.70 | 21.00 | 39.00 | 224.89 |
| | | | | Percepción IIBB: | 0.19 | | | | |
| FAC | A0001000062571 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 1325.34 | 21.00 | 278.32 | 1604.99 |
| | | | | Percepción IIBB: | 1.33 | | | | |
| FAC | A0001000062572 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | 9806.33 | 21.00 | 2059.33 | 11865.66 |
| FAC | A0001000062573 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 4126.45 | 21.00 | 866.55 | 5158.06 |
| | | | | Percepción IIBB: | 165.06 | | | | |
| FAC | A0001000062574 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 10498.10 | 21.00 | 2204.60 | 12702.70 |
| FAC | A0001000062575 | CRISLOP S.R.L. | RI | 30-71569997-0 | 0.00 | 3808.75 | 21.00 | 799.84 | 4608.59 |
| TRANSPORTE | | | | | 220296.68 | 13132147.81 | | 2700836.11 | 16053280.58 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 220296.68 | 13132147.81 | | 2700836.11 | 16053280.58 |
| FAC | A0001000062576 | LOPEZ OSCAR FRANCI | RI | 20-04584875-3 | 0.00 | 8203.45 | 10.50 | 861.36 | 9392.95 |
| | | Percepción IIBB: | | | 328.14 | | | | |
| FAC | A0001000062577 | LOPEZ OSCAR FRANCI | RI | 20-04584875-3 | 0.00 | 2046.00 | 21.00 | 429.66 | 2557.50 |
| | | Percepción IIBB: | | | 81.84 | | | | |
| FAC | A0001000062578 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | 6995.63 | 21.00 | 1469.08 | 8464.71 |
| FAC | A0001000062579 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 2701.21 | 21.00 | 567.25 | 3271.16 |
| | | Percepción IIBB: | | | 2.70 | | | | |
| FAC | A0001000062580 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 6131.24 | 21.00 | 1287.56 | 7424.54 |
| | | Percepción IIBB: | | | 5.74 | | | | |
| FAC | A0001000062581 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 6521.76 | 21.00 | 1369.57 | 8152.20 |
| | | Percepción IIBB: | | | 260.87 | | | | |
| FAC | A0001000062582 | TKG SRL | RI | 30-70912498-2 | 0.00 | 32293.81 | 21.00 | 5622.49 | 38495.91 |
| | | | | | | | 10.50 | 579.61 | |
| FAC | A0001000062583 | OTXOAS DE ASTURIAS | RI | 30-71456499-0 | 0.00 | 1357.92 | 21.00 | 285.16 | 1643.08 |
| FAC | A0001000062584 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 4111.53 | 21.00 | 863.42 | 5180.53 |
| | | Percepción IIBB: | | | 205.58 | | | | |
| FAC | A0001000062585 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 12567.96 | 21.00 | 2219.94 | 15500.28 |
| | | | | | | | 10.50 | 209.66 | |
| | | Percepción IIBB: | | | 502.72 | | | | |
| FAC | A0001000062586 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 2254.20 | 21.00 | 473.38 | 2727.58 |
| FAC | A0001000062587 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 9438.87 | 21.00 | 1789.38 | 11796.58 |
| | | | | | | | 10.50 | 96.39 | |
| | | Percepción IIBB: | | | 471.94 | | | | |
| FAC | A0001000062588 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 10952.25 | 21.00 | 1893.75 | 13596.72 |
| | | | | | | | 10.50 | 203.11 | |
| | | Percepción IIBB: | | | 547.61 | | | | |
| FAC | A0001000062589 | URIBURU PIZZA SRL | RI | 30-69100648-0 | 0.00 | 9222.66 | 21.00 | 1936.76 | 11159.42 |
| FAC | A0001000062590 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 13718.95 | 21.00 | 2880.98 | 16599.93 |
| FAC | A0001000062591 | CALELLO JOSE ESTEB | RI | 20-21548191-4 | 0.00 | 5076.72 | 21.00 | 1066.11 | 6143.34 |
| | | Percepción IIBB: | | | 0.51 | | | | |
| FAC | A0001000062592 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 3408.16 | 21.00 | 715.71 | 4123.87 |
| FAC | A0001000062593 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 3829.46 | 21.00 | 804.19 | 4633.65 |
| FAC | A0001000062594 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1442.05 | 21.00 | 302.83 | 1744.88 |
| FAC | A0001000062595 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 8303.33 | 21.00 | 1627.12 | 10320.87 |
| | | | | | | | 10.50 | 58.29 | |
| | | Percepción IIBB: | | | 332.13 | | | | |
| FAC | A0001000062596 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1011.48 | 21.00 | 212.41 | 1223.89 |
| FAC | A0001000062597 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 4051.96 | 21.00 | 850.91 | 4902.87 |
| FAC | A0001000062598 | SEDIDA S.R.L. | RI | 30-71459576-4 | 0.00 | 5027.08 | 21.00 | 1055.69 | 6283.85 |
| | | Percepción IIBB: | | | 201.08 | | | | |
| FAC | A0001000062599 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 14106.20 | 21.00 | 2962.30 | 17068.50 |
| FAC | A0001000062600 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 1975.56 | 21.00 | 267.32 | 2395.67 |
| | | | | | | | 10.50 | 73.77 | |
| | | Percepción IIBB: | | | 79.02 | | | | |
| FAC | A0001000062601 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 6900.46 | 21.00 | 1055.97 | 8159.89 |
| | | | | | | | 10.50 | 196.56 | |
| | | Percepción IIBB: | | | 6.90 | | | | |
| FAC | A0001000062602 | FAMILY J&G S.R.L. | RI | 30-71579875-8 | 0.00 | 6398.17 | 21.00 | 1343.62 | 8061.70 |
| | | Percepción IIBB: | | | 319.91 | | | | |
| FAC | A0001000062603 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 6108.18 | 21.00 | 1282.72 | 7482.52 |
| | | Percepción IIBB: | | | 91.62 | | | | |
| FAC | A0001000062604 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 6208.49 | 21.00 | 1303.78 | 7512.27 |
| FAC | A0001000062605 | CANFEDU SRL | RI | 30-71512723-3 | 0.00 | 4253.28 | 21.00 | 893.19 | 5146.47 |
| FAC | A0001000062606 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 13658.05 | 21.00 | 2868.19 | 16526.24 |
| FAC | A0001000062607 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 2429.36 | 21.00 | 510.17 | 3061.00 |
| | | Percepción IIBB: | | | 121.47 | | | | |
| FAC | A0001000062608 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2071.05 | 21.00 | 434.92 | 2588.81 |
| | | Percepción IIBB: | | | 82.84 | | | | |
| FAC | A0001000062609 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 3791.65 | 21.00 | 796.25 | 4587.90 |
| FAC | A0001000062610 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 9403.18 | 21.00 | 1679.58 | 11606.44 |
| | | | | | | | 10.50 | 147.55 | |
| | | Percepción IIBB: | | | 376.13 | | | | |
| FAC | A0001000062611 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 14170.56 | 21.00 | 2975.82 | 17713.20 |
| | | Percepción IIBB: | | | 566.82 | | | | |
| FAC | A0001000062612 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 7962.48 | 21.00 | 1672.12 | 9953.10 |
| | | Percepción IIBB: | | | 318.50 | | | | |
| FAC | A0001000062613 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 5691.84 | 10.50 | 597.64 | 6517.15 |
| | | Percepción IIBB: | | | 227.67 | | | | |
| FAC | A0001000062614 | MARTINO SRL | RI | 30-71468706-5 | 0.00 | 10367.47 | 21.00 | 2177.17 | 12544.64 |
| FAC | A0001000062615 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 23110.89 | 21.00 | 4639.08 | 27857.07 |
| | | | | | | | 10.50 | 107.10 | |
| FAC | A0001000062616 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 15695.73 | 21.00 | 1955.45 | 19106.30 |
| | | | | | | | 10.50 | 670.33 | |
| | | Percepción IIBB: | | | 784.79 | | | | |
| FAC | A0001000062617 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 3533.08 | 21.00 | 741.95 | 4416.35 |
| | | Percepción IIBB: | | | 141.32 | | | | |
| FAC | A0001000062618 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 27028.16 | 21.00 | 5675.91 | 33785.20 |
| | | Percepción IIBB: | | | 1081.13 | | | | |
| TRANSPORTE | | | | | 227435.66 | 13477679.33 | | 2769596.34 | 16474711.31 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 227435.66 | 13477679.33 | | 2769596.34 | 16474711.31 |
| FAC | A0001000062619 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 6557.84 | 21.00 | 1377.15 | 8197.30 |
| | | | | Percepción IIBB: | 262.31 | | | | |
| FAC | A0001000062620 | EMPANADAS DE 10 SR | RI | 30-71613863-8 | 0.00 | 8816.74 | 21.00 | 1851.52 | 11109.10 |
| | | | | Percepción IIBB: | 440.84 | | | | |
| FAC | A0001000062621 | FUKURO SRL | RI | 30-71409335-1 | 0.00 | 8384.88 | 21.00 | 654.12 | 9592.35 |
| | | | | | | | 10.50 | 553.35 | |
| FAC | A0001000062622 | CREPS SG S.A. | RI | 30-71188184-7 | 0.00 | 19088.91 | 21.00 | 4008.67 | 23861.14 |
| | | | | Percepción IIBB: | 763.56 | | | | |
| FAC | A0001000062623 | CREPS SG S.A. | RI | 30-71188184-7 | 0.00 | 2645.12 | 21.00 | 555.48 | 3306.40 |
| | | | | Percepción IIBB: | 105.80 | | | | |
| FAC | A0001000062624 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 2428.79 | 21.00 | 510.05 | 2938.84 |
| FAC | A0001000062625 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 5530.39 | 21.00 | 1161.38 | 6691.77 |
| FAC | A0001000062626 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 4953.44 | 21.00 | 1040.22 | 5993.66 |
| FAC | A0001000062627 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 12472.22 | 21.00 | 2619.16 | 15590.27 |
| | | | | Percepción IIBB: | 498.89 | | | | |
| FAC | A0001000062628 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 5567.04 | 21.00 | 1169.08 | 6736.12 |
| FAC | A0001000062629 | PRESUMIDO HECTOR M | RI | 30-71427341-4 | 0.00 | 3490.00 | 21.00 | 732.90 | 4226.39 |
| | | | | Percepción IIBB: | 3.49 | | | | |
| FAC | A0001000062630 | GORDO VEGANO | RI | 30-71702081-9 | 0.00 | 4930.09 | 10.50 | 517.66 | 5447.75 |
| FAC | A0001000062631 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 7736.96 | 21.00 | 1624.76 | 9361.72 |
| FAC | A0001000062632 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 1202.95 | 21.00 | 252.62 | 1455.57 |
| FAC | A0001000062633 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 1268.64 | 21.00 | 266.41 | 1536.32 |
| | | | | Percepción IIBB: | 1.27 | | | | |
| FAC | A0001000062634 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 4346.56 | 21.00 | 912.78 | 5263.69 |
| | | | | Percepción IIBB: | 4.35 | | | | |
| FAC | A0001000062635 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 101157.18 | 21.00 | 21243.01 | 122400.19 |
| FAC | A0001000062636 | RAPALLINI CONRADO | RI | 23-34246543-9 | 0.00 | 5432.24 | 21.00 | 1035.37 | 6520.31 |
| | | | | | | | 10.50 | 52.70 | |
| FAC | A0001000062637 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 13879.66 | 21.00 | 2914.73 | 16794.39 |
| FAC | A0001000062638 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | 2916.11 | 21.00 | 37.82 | 3357.85 |
| | | | | | | | 10.50 | 287.28 | |
| | | | | Percepción IIBB: | 116.64 | | | | |
| FAC | A0001000062639 | EL HORNITO S.RL. | RI | 30-71537536-9 | 0.00 | 689.40 | 21.00 | 144.77 | 861.75 |
| | | | | Percepción IIBB: | 27.58 | | | | |
| FAC | A0001000062640 | TKG SRL | RI | 30-70912498-2 | 0.00 | 6536.48 | 21.00 | 1372.66 | 7909.14 |
| FAC | A0001000062641 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 3167.20 | 21.00 | 467.21 | 3860.05 |
| | | | | | | | 10.50 | 98.95 | |
| | | | | Percepción IIBB: | 126.69 | | | | |
| FAC | A0001000062642 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 43683.92 | 21.00 | 9173.62 | 52857.54 |
| FAC | A0001000062643 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 1049.98 | 21.00 | 220.50 | 1312.48 |
| | | | | Percepción IIBB: | 42.00 | | | | |
| FAC | A0001000062644 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 337.16 | 21.00 | 70.80 | 424.82 |
| | | | | Percepción IIBB: | 16.86 | | | | |
| FAC | A0001000062645 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3499.69 | 21.00 | 734.94 | 4409.61 |
| | | | | Percepción IIBB: | 174.98 | | | | |
| FAC | B0000400000933 | Ana Maria Font | CF | 3392618 | 0.00 | 3133.75 | 21.00 | 546.40 | 3736.00 |
| | | | | | | | 10.50 | 55.84 | |
| FAC | B0000400000934 | SUSTAITA ADRIANA M | RS | 21478367 | 0.00 | 3052.02 | 21.00 | 640.93 | 3692.95 |
| FAC | B0000400000935 | Sergio rodriguez | CF | 8257706 | 0.00 | 13289.66 | 21.00 | 2624.16 | 15997.16 |
| | | | | | | | 10.50 | 83.34 | |
| FAC | B0000400000936 | PERUZZOTTI CAROLIN | CF | 31624491 | 0.00 | 6879.86 | 21.00 | 1336.50 | 8270.50 |
| | | | | | | | 10.50 | 54.13 | |
| FAC | B0000400000937 | SUSTAITA ADRIANA M | CF | 21478367 | 0.00 | 533.39 | 21.00 | 112.01 | 645.40 |
| FAC | B0001000014571 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 4037.79 | 21.00 | 847.93 | 4885.72 |
| FAC | B0001000014572 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 672.40 | 21.00 | 141.20 | 813.60 |
| FAC | B0001000014573 | CERMELLI YOLANDA C | RS | 27-04581514-0 | 0.00 | 2583.27 | 21.00 | 542.49 | 3125.76 |
| FAC | B0001000014574 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 2653.92 | 21.00 | 360.76 | 3112.96 |
| | | | | | | | 10.50 | 98.28 | |
| FAC | B0001000014575 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 7431.51 | 21.00 | 1560.62 | 9177.92 |
| | | | | Percepción IIBB: | 185.79 | | | | |
| FAC | B0001000014576 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | 11225.31 | 21.00 | 2357.31 | 13582.62 |
| N/C | A0001000003186 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | (3712.00) | 21.00 | (779.52) | (4584.32) |
| | | | | Percepción IIBB: | (92.80) | | | | |
| N/C | A0001000003187 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (2227.20) | 21.00 | (467.71) | (2730.55) |
| | | | | Percepción IIBB: | (35.64) | | | | |
| FECHA: 02/02/2021 | | | | | | | | | |
| FAC | A0001000062646 | CONDIMENTO SA | RI | 30-70784723-5 | 0.00 | 41999.20 | 21.00 | 8819.83 | 50819.03 |
| FAC | A0001000062647 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 5889.48 | 21.00 | 1236.79 | 7361.85 |
| | | | | Percepción IIBB: | 235.58 | | | | |
| FAC | A0001000062648 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 8811.56 | 21.00 | 1850.43 | 11014.45 |
| | | | | Percepción IIBB: | 352.46 | | | | |
| FAC | A0001000062649 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 15406.80 | 21.00 | 3235.43 | 19258.50 |
| | | | | Percepción IIBB: | 616.27 | | | | |
| FAC | A0001000062650 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 10197.85 | 21.00 | 2141.55 | 12747.31 |
| | | | | Percepción IIBB: | 407.91 | | | | |
| FAC | A0001000062651 | BIZNESMENI SRL | RI | 33-71592737-9 | 0.00 | 8517.62 | 21.00 | 1788.70 | 10306.32 |
| FAC | A0001000062652 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 14860.80 | 21.00 | 3120.77 | 18219.34 |
| | | | | Percepción IIBB: | 237.77 | | | | |
| TRANSPORTE | | | | | 231928.26 | 13914685.91 | | 2859566.18 | 17006180.35 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 231928.26 | 13914685.91 | | 2859566.18 | 17006180.35 |
| FAC | A0001000062653 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 93.04 | 21.00 | 19.54 | 112.58 |
| FAC | A0001000062654 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 75757.44 | 21.00 | 15909.06 | 92878.62 |
| | | | | Percepción IIBB: | 1212.12 | | | | |
| FAC | A0001000062655 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 729.60 | 21.00 | 153.22 | 882.82 |
| FAC | A0001000062656 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 2625.28 | 21.00 | 132.05 | 2966.96 |
| | | | | | | | 10.50 | 209.63 | |
| FAC | A0001000062657 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1972.04 | 21.00 | 414.13 | 2386.17 |
| FAC | A0001000062658 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 1859.70 | 21.00 | 390.54 | 2250.24 |
| FAC | A0001000062659 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 8838.74 | 21.00 | 1856.14 | 10694.88 |
| FAC | A0001000062660 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 3163.56 | 21.00 | 664.35 | 3827.91 |
| FAC | A0001000062661 | SANATORIO BERNAL S | RI | 30-57223690-7 | 0.00 | 15931.70 | 21.00 | 3345.66 | 19532.27 |
| | | | | Percepción IIBB: | 254.91 | | | | |
| FAC | A0001000062662 | OSUNA LUIS MIGUEL | RI | 20-34959131-7 | 0.00 | 696.80 | 21.00 | 146.33 | 843.13 |
| FAC | A0001000062663 | SANATORIO BERNAL S | RI | 30-57223690-7 | 0.00 | 10665.40 | 21.00 | 2239.73 | 13075.78 |
| | | | | Percepción IIBB: | 170.65 | | | | |
| FAC | A0001000062664 | LUMARSEN SRL | RI | 30-71577409-3 | 0.00 | 3648.04 | 21.00 | 766.09 | 4414.13 |
| FAC | A0001000062665 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 3589.40 | 21.00 | 753.77 | 4343.17 |
| FAC | A0001000062666 | ARIAS ANTONIO Y CA | RI | 30-69283475-1 | 0.00 | 3558.60 | 21.00 | 747.31 | 4305.91 |
| FAC | A0001000062667 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 1956.54 | 21.00 | 410.87 | 2367.41 |
| FAC | A0001000062668 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 1196.80 | 21.00 | 251.33 | 1448.13 |
| FAC | A0001000062669 | RUIBAL ALICIA INES | RI | 27-11630724-9 | 0.00 | 1020.01 | 10.50 | 107.10 | 1127.21 |
| | | | | Percepción IIBB: | 0.10 | | | | |
| FAC | A0001000062670 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 33898.41 | 21.00 | 7118.67 | 41017.08 |
| FAC | A0001000062671 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 3449.70 | 21.00 | 724.44 | 4174.14 |
| FAC | A0001000062672 | TORRES CENTURION O | RI | 20-93883514-5 | 0.00 | 3069.30 | 21.00 | 644.55 | 3713.85 |
| FAC | A0001000062673 | SERENELLI JOAQUIN | RI | 20-38152779-5 | 0.00 | 3675.30 | 21.00 | 771.81 | 4447.11 |
| FAC | A0001000062674 | MARIN GERMINAL | RI | 20-08456098-8 | 0.00 | 3643.65 | 21.00 | 765.17 | 4408.82 |
| FAC | A0001000062675 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 3857.32 | 21.00 | 810.04 | 4667.36 |
| FAC | A0001000062676 | FERNANDEZ GUSTAVO | RI | 20-92252313-5 | 0.00 | 3419.12 | 21.00 | 718.02 | 4137.14 |
| FAC | A0001000062677 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 17435.15 | 21.00 | 3661.38 | 21096.53 |
| FAC | A0001000062678 | PEROTTI EZEQUIEL A | RI | 30-71464894-9 | 0.00 | 11591.84 | 21.00 | 2434.29 | 14026.13 |
| FAC | A0001000062679 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1676.80 | 21.00 | 352.13 | 2055.76 |
| | | | | Percepción IIBB: | 26.83 | | | | |
| FAC | A0001000062680 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 3793.95 | 21.00 | 189.81 | 4287.22 |
| | | | | | | | 10.50 | 303.46 | |
| FAC | A0001000062681 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 556.92 | 21.00 | 116.95 | 701.72 |
| | | | | Percepción IIBB: | 27.85 | | | | |
| FAC | A0001000062682 | SOHOMAR S.A | RI | 30-71505123-7 | 0.00 | 8167.94 | 21.00 | 1715.27 | 9883.21 |
| FAC | A0001000062683 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 5270.00 | 10.50 | 553.35 | 5823.35 |
| FAC | A0001000062684 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 13869.00 | 21.00 | 2912.49 | 16781.49 |
| FAC | A0001000062685 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 22686.88 | 21.00 | 4542.90 | 27340.45 |
| | | | | | | | 10.50 | 110.67 | |
| FAC | A0001000062686 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 14607.52 | 21.00 | 3067.58 | 17675.10 |
| FAC | A0001000062687 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 9101.46 | 21.00 | 1512.88 | 10813.55 |
| | | | | | | | 10.50 | 199.21 | |
| FAC | A0001000062688 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 2455.22 | 21.00 | 515.60 | 2970.82 |
| FAC | A0001000062689 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 1399.52 | 21.00 | 293.90 | 1693.42 |
| FAC | A0001000062690 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 10271.11 | 21.00 | 2156.93 | 12428.04 |
| FAC | A0001000062691 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 6681.60 | 21.00 | 1403.14 | 8191.65 |
| | | | | Percepción IIBB: | 106.91 | | | | |
| FAC | A0001000062692 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 4548.36 | 21.00 | 189.07 | 5347.89 |
| | | | | | | | 10.50 | 383.04 | |
| | | | | Percepción IIBB: | 227.42 | | | | |
| FAC | A0001000062693 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 3622.61 | 21.00 | 760.75 | 4383.36 |
| FAC | A0001000062694 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 4554.94 | 21.00 | 956.54 | 5739.23 |
| | | | | Percepción IIBB: | 227.75 | | | | |
| FAC | A0001000062695 | VIGABRIEL ALEJANDR | RI | 20-32403038-8 | 0.00 | 3147.98 | 21.00 | 661.08 | 3809.06 |
| FAC | A0001000062696 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1453.92 | 21.00 | 305.32 | 1831.94 |
| | | | | Percepción IIBB: | 72.70 | | | | |
| FAC | A0001000062697 | SOHOMAR S.A | RI | 30-71505123-7 | 0.00 | 1279.33 | 21.00 | 268.66 | 1547.99 |
| FAC | A0001000062698 | BIZNESMENI SRL | RI | 33-71592737-9 | 0.00 | 1989.70 | 21.00 | 417.84 | 2407.54 |
| FAC | A0001000062699 | MIGUEL ANGEL PASTA | RI | 30-71180931-3 | 0.00 | 6376.32 | 21.00 | 1339.03 | 7970.40 |
| | | | | Percepción IIBB: | 255.05 | | | | |
| FAC | A0001000062700 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 30071.20 | 21.00 | 6314.95 | 36386.15 |
| FAC | B0000400000938 | RELIS PAMELA | CF | 32033048 | 0.00 | 2438.41 | 21.00 | 184.03 | 2786.46 |
| | | | | | | | 10.50 | 164.02 | |
| FAC | B0001000014577 | POZO MARINA | RS | 27-30333369-5 | 0.00 | 1256.07 | 21.00 | 263.77 | 1519.84 |
| FAC | B0001000014578 | SUAREZ GUSTAVO ALE | RS | 20-23783422-5 | 0.00 | 1571.35 | 21.00 | 329.98 | 1901.33 |
| N/C | A0001000003188 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | (488.72) | 21.00 | (102.63) | (610.90) |
| | | | | Percepción IIBB: | (19.55) | | | | |
| N/C | A0001000003189 | RAPALLINI CONRADO | RI | 23-34246543-9 | 0.00 | (599.12) | 21.00 | (125.82) | (724.94) |
| N/C | A0001000003190 | MARTINO SRL | RI | 30-71468706-5 | 0.00 | (2768.07) | 21.00 | (581.29) | (3349.36) |
| N/C | A0001000003191 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | (2736.03) | 10.50 | (287.28) | (3132.75) |
| | | | | Percepción IIBB: | (109.44) | | | | |
| N/C | A0001000003192 | CREPS SG S.A. | RI | 30-71188184-7 | 0.00 | (77.36) | 21.00 | (16.25) | (93.61) |
| N/C | A0001000003193 | CREPS SG S.A. | RI | 30-71188184-7 | 0.00 | (101.04) | 21.00 | (21.22) | (122.26) |
| FECHA: 03/02/2021 | | | | | | | | | |
| TRANSPORTE | | | | | 234381.56 | 14292106.16 | | 2937081.26 | 17463568.98 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 234381.56 | 14292106.16 | | 2937081.26 | 17463568.98 |
| FAC | A0001000062701 | BOLLOS Y RELLENOS | RI | 30-71648905-8 | 0.00 | 468435.00 | 21.00 | 98371.35 | 567274.79 |
| | | Percepción IIBB: | | | 468.44 | | | | |
| FAC | A0001000062702 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 166636.84 | 21.00 | 34993.74 | 207462.87 |
| | | Percepción IIBB: | | | 5832.29 | | | | |
| FAC | A0001000062703 | D' AURIZIO ALEJAND | RI | 20-27215374-5 | 0.00 | 3811.77 | 21.00 | 634.15 | 4532.89 |
| | | | | | | | 10.50 | 83.16 | |
| | | Percepción IIBB: | | | 3.81 | | | | |
| FAC | A0001000062704 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 3712.80 | 21.00 | 779.69 | 4585.31 |
| | | Percepción IIBB: | | | 92.82 | | | | |
| FAC | A0001000062705 | D' AURIZIO ALEJAND | RI | 20-27215374-5 | 0.00 | 6063.15 | 21.00 | 1273.26 | 7342.47 |
| | | Percepción IIBB: | | | 6.06 | | | | |
| FAC | A0001000062706 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 3096.66 | 21.00 | 221.89 | 3535.85 |
| | | | | | | | 10.50 | 214.20 | |
| | | Percepción IIBB: | | | 3.10 | | | | |
| FAC | A0001000062707 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 5646.54 | 21.00 | 1185.77 | 6832.31 |
| FAC | A0001000062708 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 3258.12 | 21.00 | 684.21 | 4056.36 |
| | | Percepción IIBB: | | | 114.03 | | | | |
| FAC | A0001000062709 | URIBURU PIZZA SRL | RI | 30-69100648-0 | 0.00 | 15028.14 | 21.00 | 3155.91 | 18184.05 |
| FAC | A0001000062710 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 36722.00 | 10.50 | 3855.81 | 41863.08 |
| | | Percepción IIBB: | | | 1285.27 | | | | |
| FAC | A0001000062711 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 1659.42 | 21.00 | 348.48 | 2074.28 |
| | | Percepción IIBB: | | | 66.38 | | | | |
| FAC | A0001000062712 | CABANELAS ALEJANDR | RI | 30-71193327-8 | 0.00 | 3359.62 | 21.00 | 705.52 | 4065.14 |
| FAC | A0001000062713 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 613.60 | 21.00 | 128.86 | 767.00 |
| | | Percepción IIBB: | | | 24.54 | | | | |
| FAC | A0001000062714 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 12412.50 | 21.00 | 2606.63 | 15019.13 |
| FAC | A0001000062715 | D`AVERSA CARLOS AL | RI | 20-17306097-2 | 0.00 | 1543.37 | 21.00 | 324.11 | 1929.21 |
| | | Percepción IIBB: | | | 61.73 | | | | |
| FAC | A0001000062716 | D`AVERSA CARLOS AL | RI | 20-17306097-2 | 0.00 | 2136.96 | 21.00 | 448.76 | 2671.20 |
| | | Percepción IIBB: | | | 85.48 | | | | |
| FAC | A0001000062717 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 3063.05 | 21.00 | 643.24 | 3706.29 |
| FAC | A0001000062718 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 5263.20 | 21.00 | 1105.27 | 6368.47 |
| FAC | A0001000062719 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 732.48 | 21.00 | 153.82 | 915.60 |
| | | Percepción IIBB: | | | 29.30 | | | | |
| FAC | A0001000062720 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 2304.49 | 21.00 | 483.94 | 2823.00 |
| | | Percepción IIBB: | | | 34.57 | | | | |
| FAC | A0001000062721 | GONZALEZ ALZAGA FR | RI | 20-38068015-8 | 0.00 | 6561.62 | 21.00 | 1377.94 | 7946.12 |
| | | Percepción IIBB: | | | 6.56 | | | | |
| FAC | A0001000062722 | EMBERS NORDELTA S. | RI | 30-71214856-6 | 0.00 | 3780.03 | 21.00 | 793.81 | 4725.04 |
| | | Percepción IIBB: | | | 151.20 | | | | |
| FAC | A0001000062723 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 15703.92 | 21.00 | 3076.48 | 19676.27 |
| | | | | | | | 10.50 | 110.67 | |
| | | Percepción IIBB: | | | 785.20 | | | | |
| FAC | A0001000062724 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 3251.30 | 21.00 | 682.77 | 3934.07 |
| FAC | A0001000062725 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 5728.39 | 21.00 | 1202.96 | 6937.08 |
| | | Percepción IIBB: | | | 5.73 | | | | |
| FAC | A0001000062726 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 3045.82 | 21.00 | 639.62 | 3688.49 |
| | | Percepción IIBB: | | | 3.05 | | | | |
| FAC | A0001000062727 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 934.08 | 21.00 | 196.16 | 1167.60 |
| | | Percepción IIBB: | | | 37.36 | | | | |
| FAC | A0001000062728 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | 5283.70 | 21.00 | 1109.58 | 6398.56 |
| | | Percepción IIBB: | | | 5.28 | | | | |
| FAC | A0001000062729 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 1584.02 | 10.50 | 166.32 | 1751.92 |
| | | Percepción IIBB: | | | 1.58 | | | | |
| FAC | A0001000062730 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 6855.24 | 21.00 | 1439.60 | 8294.84 |
| FAC | A0001000062731 | RIVOTEL SA | RI | 30-54052149-9 | 0.00 | 5970.42 | 21.00 | 1253.79 | 7224.21 |
| FAC | A0001000062732 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 10654.40 | 21.00 | 2237.42 | 12892.89 |
| | | Percepción IIBB: | | | 1.07 | | | | |
| FAC | A0001000062733 | RODRIGUEZ ALAN LUI | RI | 20-35357430-3 | 0.00 | 3459.52 | 21.00 | 328.07 | 3986.80 |
| | | | | | | | 10.50 | 199.21 | |
| FAC | A0001000062734 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2485.26 | 21.00 | 521.90 | 3106.57 |
| | | Percepción IIBB: | | | 99.41 | | | | |
| FAC | A0001000062735 | VITUQUINO S.A | RI | 30-71631208-5 | 0.00 | 3874.92 | 21.00 | 813.73 | 4688.65 |
| FAC | A0001000062736 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 11927.61 | 21.00 | 2290.60 | 14921.69 |
| | | | | | | | 10.50 | 107.10 | |
| | | Percepción IIBB: | | | 596.38 | | | | |
| FAC | A0001000062737 | VALDEZ ANDRES RICA | RI | 20-24949211-7 | 0.00 | 20410.84 | 21.00 | 4286.28 | 25513.55 |
| | | Percepción IIBB: | | | 816.43 | | | | |
| FAC | A0001000062738 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 1282.85 | 21.00 | 269.40 | 1553.53 |
| | | Percepción IIBB: | | | 1.28 | | | | |
| FAC | A0001000062739 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 5256.40 | 21.00 | 1103.84 | 6360.24 |
| FAC | A0001000062740 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 2861.52 | 21.00 | 600.92 | 3576.90 |
| | | Percepción IIBB: | | | 114.46 | | | | |
| FAC | A0001000062741 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 19251.04 | 21.00 | 4042.72 | 24063.80 |
| | | Percepción IIBB: | | | 770.04 | | | | |
| FAC | A0001000062742 | EMBERS NORDELTA S. | RI | 30-71214856-6 | 0.00 | 7635.41 | 21.00 | 1603.44 | 9544.27 |
| | | Percepción IIBB: | | | 305.42 | | | | |
| FAC | A0001000062743 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 3176.45 | 21.00 | 667.05 | 3843.50 |
| TRANSPORTE | | | | | 246189.83 | 15188580.63 | | 3120604.41 | 18555374.87 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 246189.83 | 15188580.63 | | 3120604.41 | 18555374.87 |
| FAC | A0001000062744 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 2510.71 | 21.00 | 527.25 | 3163.50 |
| | | Percepción IIBB: | | | 125.54 | | | | |
| FAC | A0001000062745 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 4443.92 | 21.00 | 933.22 | 5381.58 |
| | | Percepción IIBB: | | | 4.44 | | | | |
| FAC | A0001000062746 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 298.20 | 21.00 | 62.62 | 361.12 |
| | | Percepción IIBB: | | | 0.30 | | | | |
| FAC | A0001000062747 | VIGABRIEL ALEJANDR | RI | 20-32403038-8 | 0.00 | 477.68 | 21.00 | 100.31 | 577.99 |
| FAC | A0001000062748 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 108210.00 | 21.00 | 22724.10 | 130934.10 |
| FAC | A0001000062749 | PIZZERIA MARGHERIT | RI | 30-71630849-5 | 0.00 | 11596.96 | 21.00 | 2435.36 | 14455.22 |
| | | Percepción IIBB: | | | 422.90 | | | | |
| FAC | A0001000062750 | MANCINI ALBERTO OS | RI | 20-20857265-3 | 0.00 | 3157.99 | 21.00 | 430.01 | 3704.58 |
| | | | | | | | 10.50 | 116.58 | |
| FAC | A0001000062751 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 1267.75 | 21.00 | 266.23 | 1553.00 |
| | | Percepción IIBB: | | | 19.02 | | | | |
| FAC | A0001000062752 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 5131.91 | 21.00 | 1077.70 | 6214.74 |
| | | Percepción IIBB: | | | 5.13 | | | | |
| FAC | A0001000062753 | GRUPO OLLEROS SRL | RI | 30-71322300-6 | 0.00 | 3115.98 | 21.00 | 654.36 | 3770.34 |
| FAC | A0001000062754 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 4361.85 | 21.00 | 915.99 | 5277.84 |
| FAC | A0001000062755 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 11291.38 | 21.00 | 2371.19 | 13662.57 |
| FAC | A0001000062756 | RIVOTEL SA | RI | 30-54052149-9 | 0.00 | 247.29 | 21.00 | 51.93 | 299.22 |
| FAC | A0001000062757 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 2931.58 | 21.00 | 615.63 | 3547.21 |
| FAC | A0001000062758 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 5256.75 | 21.00 | 461.31 | 6302.20 |
| | | | | | | | 10.50 | 321.30 | |
| | | Percepción IIBB: | | | 262.84 | | | | |
| FAC | A0001000062759 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 3013.46 | 21.00 | 632.83 | 3646.29 |
| FAC | A0001000062760 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 2567.36 | 21.00 | 539.15 | 3106.51 |
| FAC | A0001000062761 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 9635.28 | 21.00 | 2023.41 | 11658.69 |
| FAC | A0001000062762 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 10597.14 | 21.00 | 2225.40 | 12822.54 |
| FAC | B0000400000939 | Mariano Schlusselb | CF | 14812147 | 0.00 | 2094.57 | 21.00 | 418.76 | 2523.87 |
| | | | | | | | 10.50 | 10.55 | |
| FAC | B0001000014579 | MORENO ARNADO ARIE | CF | 27665337 | 0.00 | 1668.00 | 21.00 | 350.28 | 2018.28 |
| FAC | B0001000014580 | PADULA DANIEL | CF | 21982719 | 0.00 | 594.37 | 21.00 | 22.76 | 668.16 |
| | | | | | | | 10.50 | 51.03 | |
| FAC | B0001000014581 | ROMERO JOAQUIN | CF | 35373126 | 0.00 | 3456.17 | 21.00 | 725.79 | 4181.96 |
| FAC | B0001000014582 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 186.61 | 21.00 | 39.19 | 225.80 |
| FAC | B0001000014583 | MUGA MARIO GUSTAVO | RS | 20-24673947-2 | 0.00 | 4493.17 | 21.00 | 121.01 | 5025.91 |
| | | | | | | | 10.50 | 411.28 | |
| | | Percepción IIBB: | | | 0.45 | | | | |
| FAC | B0001000014584 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 2368.17 | 21.00 | 497.32 | 2865.49 |
| FAC | B0001000014585 | JUAN LUCERO | CF | 28461349 | 0.00 | 1207.14 | 21.00 | 253.50 | 1460.64 |
| FAC | B0001000014586 | AVACA GISELE | CF | 34741080 | 0.00 | 1721.83 | 21.00 | 361.59 | 2083.42 |
| FAC | B0001000014587 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 2307.31 | 21.00 | 484.53 | 2791.84 |
| FAC | B0001000014588 | CARLA SUSO | CF | 34252300 | 0.00 | 980.09 | 21.00 | 205.82 | 1185.91 |
| FAC | B0001000014589 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 1168.97 | 21.00 | 245.48 | 1414.45 |
| FAC | B0001000014590 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 851.60 | 21.00 | 178.84 | 1030.44 |
| FAC | B0001000014591 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 238.64 | 21.00 | 50.11 | 288.75 |
| FAC | B0001000014592 | ROMERO JOAQUIN | CF | 35373126 | 0.00 | 1094.40 | 21.00 | 229.82 | 1324.22 |
| FAC | B0001000014593 | DELGADO MARTIN | CF | 36818195 | 0.00 | 1128.07 | 21.00 | 236.89 | 1364.96 |
| FAC | B0001000014594 | OLIVERA GONZALO SE | RS | 20-25941581-1 | 0.00 | 11291.27 | 21.00 | 2371.17 | 13662.44 |
| N/C | A0001000003194 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | (9635.28) | 21.00 | (2023.41) | (11658.69) |
| N/C | A0001000003195 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | (3852.04) | 21.00 | (808.93) | (4815.05) |
| | | Percepción IIBB: | | | (154.08) | | | | |
| N/C | A0001000003196 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | (1692.00) | 21.00 | (355.32) | (2047.32) |
| N/C | A0001000003197 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | (2094.48) | 21.00 | (439.84) | (2534.32) |
| N/C | A0001000003198 | SOHOMAR S.A | RI | 30-71505123-7 | 0.00 | (8167.94) | 21.00 | (1715.27) | (9883.21) |
| N/C | A0001000003199 | SOHOMAR S.A | RI | 30-71505123-7 | 0.00 | (1279.33) | 21.00 | (268.66) | (1547.99) |
| N/C | A0001000003200 | VIGABRIEL ALEJANDR | RI | 20-32403038-8 | 0.00 | (477.68) | 21.00 | (100.31) | (577.99) |
| N/C | A0001000003201 | DOMINGUEZ LIDIA MA | RI | 23-26470219-4 | 0.00 | (1012.92) | 21.00 | (212.71) | (1225.63) |
| N/C | B0001000000623 | OLIVERA GONZALO SE | RS | 20-25941581-1 | 0.00 | (11291.27) | 21.00 | (2371.17) | (13662.44) |
| FECHA: 04/02/2021 | | | | | | | | | |
| FAC | A0001000062763 | ALVEAR PALACE HOTE | RI | 30-52722598-8 | 0.00 | 2487.94 | 21.00 | 522.47 | 3010.41 |
| FAC | A0001000062764 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 10499.80 | 21.00 | 2204.96 | 12704.76 |
| FAC | A0001000062765 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 10499.80 | 21.00 | 2204.96 | 12704.76 |
| FAC | A0001000062766 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 0.00 | | | 0.00 |
| FAC | A0001000062767 | ALVEAR PALACE HOTE | RI | 30-52722598-8 | 0.00 | 3401.38 | 21.00 | 714.29 | 4115.67 |
| FAC | A0001000062768 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1408.60 | 21.00 | 295.81 | 1704.41 |
| FAC | A0001000062769 | LAMMENS OSVALDO NE | RI | 20-20273510-0 | 0.00 | 12427.20 | 21.00 | 2609.71 | 15036.91 |
| FAC | A0001000062770 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 4326.15 | 21.00 | 908.49 | 5234.64 |
| FAC | A0001000062771 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3032.24 | 21.00 | 238.34 | 3469.79 |
| | | | | | | | 10.50 | 199.21 | |
| FAC | A0001000062772 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1350.56 | 21.00 | 283.62 | 1634.18 |
| FAC | A0001000062773 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 6151.60 | 21.00 | 1291.84 | 7751.02 |
| | | Percepción IIBB: | | | 307.58 | | | | |
| FAC | A0001000062774 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 1145.82 | 21.00 | 240.62 | 1386.44 |
| FAC | A0001000062775 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 7527.55 | 21.00 | 1580.79 | 9108.34 |
| FAC | A0001000062776 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 8143.36 | 21.00 | 1324.52 | 9660.67 |
| | | | | | | | 10.50 | 192.79 | |
| TRANSPORTE | | | | | 247183.95 | 15448443.26 | | 3173872.81 | 18869500.01 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 247183.95 | 15448443.26 | | 3173872.81 | 18869500.01 |
| FAC | A0001000062777 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 24604.00 | 21.00 | 4524.23 | 29449.53 |
| | | | | | | | 10.50 | 321.30 | |
| FAC | A0001000062778 | LA PRADERITA S A C | RI | 30-54678950-7 | 0.00 | 4339.84 | 21.00 | 911.37 | 5251.21 |
| FAC | A0001000062779 | OLHASSO RUBEN NEST | RI | 20-11472115-9 | 0.00 | 1552.90 | 21.00 | 326.11 | 1941.13 |
| | | | | Percepción IIBB: | 62.12 | | | | |
| FAC | A0001000062780 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 596.40 | 21.00 | 125.24 | 721.64 |
| FAC | A0001000062781 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 8432.00 | 10.50 | 885.36 | 9317.36 |
| FAC | A0001000062782 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 31499.40 | 21.00 | 6614.87 | 38114.27 |
| FAC | A0001000062783 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 9954.20 | 21.00 | 1869.87 | 11934.33 |
| | | | | | | | 10.50 | 110.26 | |
| FAC | A0001000062784 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 8811.30 | 21.00 | 1850.37 | 10661.67 |
| FAC | A0001000062785 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 4305.15 | 21.00 | 904.08 | 5209.23 |
| FAC | A0001000062786 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 3346.83 | 21.00 | 274.43 | 3835.46 |
| | | | | | | | 10.50 | 214.20 | |
| FAC | A0001000062787 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 7212.32 | 21.00 | 1315.37 | 8627.30 |
| | | | | | | | 10.50 | 99.61 | |
| FAC | A0001000062788 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 3957.36 | 21.00 | 831.05 | 4788.41 |
| FAC | A0001000062789 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 532.64 | 21.00 | 111.85 | 644.49 |
| FAC | A0001000062790 | DIQUE SUR SA | RI | 30-69971422-0 | 0.00 | 3604.80 | 21.00 | 757.01 | 4361.81 |
| FAC | A0001000062791 | BENEGAS RAUL OMAR | RI | 20-18442796-7 | 0.00 | 2549.92 | 21.00 | 535.48 | 3085.40 |
| FAC | A0001000062792 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 13020.87 | 21.00 | 2734.38 | 15755.25 |
| FAC | A0001000062793 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 38399.28 | 21.00 | 8063.85 | 47999.10 |
| | | | | Percepción IIBB: | 1535.97 | | | | |
| FAC | A0001000062794 | MARTINO SRL | RI | 30-71468706-5 | 0.00 | 9473.50 | 21.00 | 1989.44 | 11462.94 |
| FAC | A0001000062795 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 16311.20 | 21.00 | 2840.44 | 20096.54 |
| | | | | | | | 10.50 | 292.45 | |
| | | | | Percepción IIBB: | 652.45 | | | | |
| FAC | A0001000062796 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 11717.44 | 21.00 | 2460.66 | 14646.80 |
| | | | | Percepción IIBB: | 468.70 | | | | |
| FAC | A0001000062797 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 3481.20 | 21.00 | 731.05 | 4212.25 |
| FAC | A0001000062798 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 264.16 | 21.00 | 55.47 | 319.63 |
| FAC | A0001000062799 | MERELDES PEDRO CAR | RI | 23-23552492-9 | 0.00 | 4319.03 | 21.00 | 907.00 | 5226.03 |
| FAC | A0001000062800 | LEZCANO NESTOR | RI | 20-93457591-2 | 0.00 | 2870.10 | 21.00 | 602.72 | 3472.82 |
| FAC | A0001000062801 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 4554.48 | 21.00 | 956.44 | 5738.64 |
| | | | | Percepción IIBB: | 227.72 | | | | |
| FAC | A0001000062802 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 2574.40 | 21.00 | 540.62 | 3115.02 |
| FAC | A0001000062803 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 4017.08 | 21.00 | 843.59 | 5061.52 |
| | | | | Percepción IIBB: | 200.85 | | | | |
| FAC | A0001000062804 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 1310.24 | 21.00 | 275.15 | 1585.39 |
| FAC | A0001000062805 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 2679.56 | 21.00 | 562.71 | 3242.27 |
| FAC | B0000400000940 | Dalma Fogante | CF | 35204570 | 0.00 | 7571.29 | 21.00 | 1577.69 | 9155.12 |
| | | | | | | | 10.50 | 6.14 | |
| FAC | B0000400000941 | Estefania Donato | CF | 33339614 | 0.00 | 2832.85 | 21.00 | 578.89 | 3419.74 |
| | | | | | | | 10.50 | 8.00 | |
| FAC | B0001000014595 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 1239.97 | 21.00 | 260.39 | 1500.36 |
| FAC | B0001000014596 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 843.60 | 21.00 | 177.15 | 1020.75 |
| FAC | B0001000014597 | BERNAL MARTIN | CF | 24984123 | 0.00 | 132.05 | 21.00 | 27.73 | 159.78 |
| FAC | B0001000014598 | LUCERO MAXIMILIANO | CF | 30081068 | 0.00 | 1013.97 | 21.00 | 212.93 | 1226.90 |
| FAC | B0001000014599 | FERNANDEZ DIEGO | CF | 33781002 | 0.00 | 1331.08 | 21.00 | 279.53 | 1610.61 |
| FAC | B0001000014600 | MUGA MARIO GUSTAVO | RS | 20-24673947-2 | 0.00 | 576.25 | 21.00 | 121.01 | 697.32 |
| | | | | Percepción IIBB: | 0.06 | | | | |
| FAC | B0001000014601 | PASSARINO FABRICIO | CF | 39551034 | 0.00 | 1858.26 | 21.00 | 390.24 | 2248.50 |
| FAC | B0001000014602 | FERNANDEZ DIEGO | CF | 33781002 | 0.00 | 459.40 | 21.00 | 96.47 | 555.87 |
| FAC | B0001000014603 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 2200.89 | 21.00 | 462.19 | 2663.08 |
| N/C | A0001000003202 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | (12412.50) | 21.00 | (2606.63) | (15019.13) |
| N/C | A0001000003203 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | (3626.61) | 21.00 | (761.59) | (4388.20) |
| N/C | A0001000003204 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | (713.80) | 21.00 | (149.90) | (888.68) |
| | | | | Percepción IIBB: | (24.98) | | | | |
| N/C | A0001000003205 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | (414.00) | 21.00 | (86.94) | (515.43) |
| | | | | Percepción IIBB: | (14.49) | | | | |
| N/C | B0001000000624 | CARLA SUSO | CF | 34252300 | 0.00 | (206.40) | 21.00 | (43.34) | (249.74) |
| N/C | B0001000000625 | MUGA MARIO GUSTAVO | RS | 20-24673947-2 | 0.00 | (480.21) | 21.00 | (100.84) | (581.10) |
| | | | | Percepción IIBB: | (0.05) | | | | |
| N/C | B0001000000626 | PASSARINO FABRICIO | CF | 39551034 | 0.00 | (1858.26) | 21.00 | (390.24) | (2248.50) |
| FECHA: 05/02/2021 | | | | | | | | | |
| FAC | A0001000062806 | C.I.P.S.E. SRL | RI | 30-71001664-6 | 0.00 | 239940.00 | 21.00 | 50387.40 | 296325.90 |
| | | | | Percepción IIBB: | 5998.50 | | | | |
| FAC | A0001000062807 | CONDIMENTO SA | RI | 30-70784723-5 | 0.00 | 37437.40 | 21.00 | 7861.85 | 45299.25 |
| FAC | A0001000062808 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 3621.60 | 21.00 | 760.54 | 4385.76 |
| | | | | Percepción IIBB: | 3.62 | | | | |
| FAC | A0001000062809 | TEYMEM SA | RI | 33-70844441-9 | 0.00 | 5728.00 | 21.00 | 1202.88 | 6993.89 |
| | | | | Percepción IIBB: | 63.01 | | | | |
| FAC | A0001000062810 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 41784.68 | 21.00 | 8774.78 | 50601.24 |
| | | | | Percepción IIBB: | 41.78 | | | | |
| FAC | A0001000062811 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 66457.80 | 21.00 | 13956.14 | 82075.39 |
| | | | | Percepción IIBB: | 1661.45 | | | | |
| FAC | A0001000062812 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 627129.17 | 21.00 | 131697.13 | 768860.37 |
| | | | | Percepción IIBB: | 10034.07 | | | | |
| TRANSPORTE | | | | | 268094.73 | 16701181.34 | | 3435010.44 | 20404286.50 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 268094.73 | 16701181.34 | | 3435010.44 | 20404286.50 |
| FAC | A0001000062813 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 2560.00 | 21.00 | 537.60 | 3100.16 |
| | | Percepción IIBB: | | | 2.56 | | | | |
| FAC | A0001000062814 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | 8468.25 | 21.00 | 1778.33 | 10669.99 |
| | | Percepción IIBB: | | | 423.41 | | | | |
| FAC | A0001000062815 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 10885.80 | 21.00 | 2286.02 | 13443.97 |
| | | Percepción IIBB: | | | 272.15 | | | | |
| FAC | A0001000062816 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 10386.88 | 21.00 | 1415.16 | 12704.42 |
| | | | | | | | 10.50 | 383.04 | |
| | | Percepción IIBB: | | | 519.34 | | | | |
| FAC | A0001000062817 | GRUPO ALMAR S.R.L | RI | 30-70796596-3 | 0.00 | 11596.00 | 21.00 | 2435.16 | 14123.93 |
| | | Percepción IIBB: | | | 92.77 | | | | |
| FAC | A0001000062818 | GRUPO ALMAR S.R.L | RI | 30-70796596-3 | 0.00 | 9958.80 | 21.00 | 2091.35 | 12129.82 |
| | | Percepción IIBB: | | | 79.67 | | | | |
| FAC | A0001000062819 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3330.30 | 21.00 | 699.36 | 4196.18 |
| | | Percepción IIBB: | | | 166.52 | | | | |
| FAC | A0001000062820 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 78870.40 | 21.00 | 16562.78 | 95590.92 |
| | | Percepción IIBB: | | | 157.74 | | | | |
| FAC | A0001000062821 | LIMAEN | RI | 30-71658631-2 | 0.00 | 23729.97 | 21.00 | 4983.29 | 29899.76 |
| | | Percepción IIBB: | | | 1186.50 | | | | |
| FAC | A0001000062822 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 4025.00 | 21.00 | 845.25 | 4991.00 |
| | | Percepción IIBB: | | | 120.75 | | | | |
| FAC | A0001000062823 | LIMAEN | RI | 30-71658631-2 | 0.00 | 4811.75 | 21.00 | 1010.47 | 6062.81 |
| | | Percepción IIBB: | | | 240.59 | | | | |
| FAC | B0000400000942 | Laura Doberti Dobe | CF | 24004094 | 0.00 | 2455.76 | 21.00 | 481.09 | 2954.16 |
| | | | | | | | 10.50 | 17.31 | |
| N/C | A0001000003206 | DIQUE SUR SA | RI | 30-69971422-0 | 0.00 | (712.80) | 21.00 | (149.69) | (862.49) |
| N/C | A0001000003207 | MERELDES PEDRO CAR | RI | 23-23552492-9 | 0.00 | (4319.03) | 21.00 | (907.00) | (5226.03) |
| N/C | B0000400000170 | Dalma Fogante | CF | 35204570 | 0.00 | (91.03) | 21.00 | (19.12) | (110.15) |
| FECHA: 08/02/2021 | | | | | | | | | |
| FAC | A0001000062824 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 7366.00 | 21.00 | 1546.86 | 9281.16 |
| | | Percepción IIBB: | | | 368.30 | | | | |
| FAC | A0001000062825 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 6011.41 | 21.00 | 1262.40 | 7574.38 |
| | | Percepción IIBB: | | | 300.57 | | | | |
| FAC | A0001000062826 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 16782.51 | 21.00 | 3524.33 | 20306.84 |
| FAC | A0001000062827 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 13869.92 | 21.00 | 2912.68 | 16796.47 |
| | | Percepción IIBB: | | | 13.87 | | | | |
| FAC | A0001000062828 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 10366.32 | 21.00 | 2176.93 | 12543.25 |
| FAC | A0001000062829 | TKG SRL | RI | 30-70912498-2 | 0.00 | 29655.76 | 21.00 | 3881.55 | 34710.39 |
| | | | | | | | 10.50 | 1173.08 | |
| FAC | A0001000062830 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 3796.83 | 21.00 | 797.33 | 4784.00 |
| | | Percepción IIBB: | | | 189.84 | | | | |
| FAC | A0001000062831 | EL HORNITO S.RL. | RI | 30-71537536-9 | 0.00 | 1378.80 | 21.00 | 289.55 | 1723.50 |
| | | Percepción IIBB: | | | 55.15 | | | | |
| FAC | A0001000062832 | PASTAS LA CONFIANZ | RI | 33-71121686-9 | 0.00 | 6200.40 | 21.00 | 1302.08 | 7502.48 |
| FAC | A0001000062833 | ANA BIAUS SOCIEDAD | RI | 30-70846526-3 | 0.00 | 721.30 | 21.00 | 151.47 | 873.49 |
| | | Percepción IIBB: | | | 0.72 | | | | |
| FAC | A0001000062834 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 12231.00 | 21.00 | 2568.51 | 14800.73 |
| | | Percepción IIBB: | | | 1.22 | | | | |
| FAC | A0001000062835 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2485.26 | 21.00 | 521.90 | 3106.57 |
| | | Percepción IIBB: | | | 99.41 | | | | |
| FAC | A0001000062836 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 170.27 | 21.00 | 35.76 | 211.14 |
| | | Percepción IIBB: | | | 5.11 | | | | |
| FAC | A0001000062837 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 31321.50 | 21.00 | 5892.08 | 38809.16 |
| | | | | | | | 10.50 | 342.72 | |
| | | Percepción IIBB: | | | 1252.86 | | | | |
| FAC | A0001000062838 | ALTOS DE LERMA S.R | RI | 33-71318180-9 | 0.00 | 2958.80 | 21.00 | 621.35 | 3580.15 |
| FAC | A0001000062839 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 58061.19 | 21.00 | 12192.85 | 70254.04 |
| FAC | A0001000062840 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 10611.92 | 21.00 | 1564.48 | 13039.01 |
| | | | | | | | 10.50 | 332.01 | |
| | | Percepción IIBB: | | | 530.60 | | | | |
| FAC | A0001000062841 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 27188.99 | 21.00 | 5281.28 | 32684.47 |
| | | | | | | | 10.50 | 214.20 | |
| FAC | A0001000062842 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 16817.90 | 21.00 | 3308.66 | 20238.11 |
| | | | | | | | 10.50 | 111.55 | |
| FAC | A0001000062843 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 15475.52 | 21.00 | 3249.86 | 18725.38 |
| FAC | A0001000062844 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 9997.99 | 21.00 | 2099.58 | 12097.57 |
| FAC | A0001000062845 | SEDIDA S.R.L. | RI | 30-71459576-4 | 0.00 | 3587.20 | 21.00 | 753.31 | 4484.00 |
| | | Percepción IIBB: | | | 143.49 | | | | |
| FAC | A0001000062846 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 3800.40 | 21.00 | 798.08 | 4788.50 |
| | | Percepción IIBB: | | | 190.02 | | | | |
| FAC | A0001000062847 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 4080.00 | 21.00 | 856.80 | 4936.80 |
| FAC | A0001000062848 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 4355.16 | 21.00 | 914.58 | 5335.07 |
| | | Percepción IIBB: | | | 65.33 | | | | |
| FAC | A0001000062849 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 4659.99 | 21.00 | 335.99 | 5321.94 |
| | | | | | | | 10.50 | 321.30 | |
| | | Percepción IIBB: | | | 4.66 | | | | |
| FAC | A0001000062850 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 576.00 | 21.00 | 120.96 | 697.54 |
| | | Percepción IIBB: | | | 0.58 | | | | |
| TRANSPORTE | | | | | 274578.46 | 17171665.73 | | 3530916.91 | 20977161.09 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 274578.46 | 17171665.73 | | 3530916.91 | 20977161.09 |
| FAC | A0001000062851 | ARQUTECTURA COMERC | RI | 33-70803047-9 | 0.00 | 12353.52 | 21.00 | 2594.24 | 14947.76 |
| FAC | A0001000062852 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 33972.20 | 21.00 | 7134.16 | 41106.36 |
| FAC | A0001000062853 | CRISLOP S.R.L. | RI | 30-71569997-0 | 0.00 | 2199.36 | 21.00 | 461.87 | 2661.23 |
| FAC | A0001000062854 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 8667.84 | 21.00 | 1820.25 | 10488.09 |
| FAC | A0001000062855 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 8660.09 | 21.00 | 1176.01 | 10166.06 |
| | | | | | | | 10.50 | 321.30 | |
| | | Percepción IIBB: | | | 8.66 | | | | |
| FAC | A0001000062856 | CAPNO BS. AS. S.A. | RI | 30-71192929-7 | 0.00 | 13287.67 | 21.00 | 2341.82 | 15855.12 |
| | | | | | | | 10.50 | 224.30 | |
| | | Percepción IIBB: | | | 1.33 | | | | |
| FAC | A0001000062857 | LOS 3 HERMANOS | RI | 30-71659550-8 | 0.00 | 5907.72 | 21.00 | 1026.42 | 7041.24 |
| | | | | | | | 10.50 | 107.10 | |
| FAC | A0001000062858 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 3870.20 | 21.00 | 812.74 | 4837.75 |
| | | Percepción IIBB: | | | 154.81 | | | | |
| FAC | A0001000062859 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 3381.60 | 21.00 | 710.14 | 4091.74 |
| FAC | A0001000062860 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 742.05 | 21.00 | 155.83 | 897.88 |
| FAC | A0001000062861 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 4941.82 | 21.00 | 1037.78 | 5979.60 |
| FAC | A0001000062862 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 4913.00 | 21.00 | 1031.73 | 5944.73 |
| FAC | A0001000062863 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 6021.76 | 21.00 | 1264.57 | 7527.20 |
| | | Percepción IIBB: | | | 240.87 | | | | |
| FAC | A0001000062864 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 9637.95 | 21.00 | 285.15 | 10792.51 |
| | | | | | | | 10.50 | 869.41 | |
| FAC | A0001000062865 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 11687.36 | 21.00 | 2454.35 | 14609.20 |
| | | Percepción IIBB: | | | 467.49 | | | | |
| FAC | A0001000062866 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 13784.88 | 21.00 | 1814.16 | 16690.77 |
| | | | | | | | 10.50 | 540.33 | |
| | | Percepción IIBB: | | | 551.40 | | | | |
| FAC | A0001000062867 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 7805.59 | 21.00 | 1639.17 | 9450.65 |
| | | Percepción IIBB: | | | 5.89 | | | | |
| FAC | A0001000062868 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 10123.35 | 21.00 | 2125.90 | 12654.18 |
| | | Percepción IIBB: | | | 404.93 | | | | |
| FAC | A0001000062869 | FERNANDEZ CARLOS E | RI | 20-10498507-7 | 0.00 | 2251.04 | 21.00 | 472.72 | 2723.76 |
| FAC | A0001000062870 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 5247.68 | 21.00 | 1102.01 | 6559.60 |
| | | Percepción IIBB: | | | 209.91 | | | | |
| FAC | A0001000062871 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | 4012.84 | 21.00 | 459.65 | 4824.52 |
| | | | | | | | 10.50 | 191.52 | |
| | | Percepción IIBB: | | | 160.51 | | | | |
| FAC | A0001000062872 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 4983.68 | 21.00 | 1046.57 | 6030.25 |
| FAC | A0001000062873 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 8630.40 | 21.00 | 1812.38 | 10442.78 |
| FAC | A0001000062874 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 7282.83 | 21.00 | 1529.39 | 8812.22 |
| FAC | A0001000062875 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 8210.08 | 21.00 | 1724.12 | 9934.20 |
| FAC | A0001000062876 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 1900.60 | 21.00 | 399.13 | 2375.75 |
| | | Percepción IIBB: | | | 76.02 | | | | |
| FAC | A0001000062877 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 1361.52 | 21.00 | 285.92 | 1667.86 |
| | | Percepción IIBB: | | | 20.42 | | | | |
| FAC | A0001000062878 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 4556.03 | 21.00 | 956.77 | 5512.80 |
| FAC | A0001000062879 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 7920.30 | 10.50 | 831.63 | 8751.93 |
| FAC | A0001000062880 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 7961.86 | 21.00 | 1671.99 | 9633.85 |
| FAC | A0001000062881 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 3089.37 | 21.00 | 648.77 | 3738.14 |
| FAC | A0001000062882 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 4577.93 | 21.00 | 961.36 | 5543.87 |
| | | Percepción IIBB: | | | 4.58 | | | | |
| FAC | A0001000062883 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 6748.83 | 21.00 | 1417.25 | 8166.08 |
| FAC | A0001000062884 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 7997.08 | 21.00 | 1679.39 | 9996.35 |
| | | Percepción IIBB: | | | 319.88 | | | | |
| FAC | A0001000062885 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 2879.04 | 21.00 | 604.60 | 3483.64 |
| FAC | A0001000062886 | LOPEZ OSCAR FRANCI | RI | 20-04584875-3 | 0.00 | 11956.00 | 21.00 | 232.18 | 13805.71 |
| | | | | | | | 10.50 | 1139.29 | |
| | | Percepción IIBB: | | | 478.24 | | | | |
| FAC | A0001000062887 | DIAZ SERGIO GUSTAV | RI | 20-21496544-6 | 0.00 | 3157.92 | 21.00 | 663.16 | 3947.40 |
| | | Percepción IIBB: | | | 126.32 | | | | |
| FAC | A0001000062888 | SABORES TENTADORES | RI | 30-71657923-5 | 0.00 | 3340.10 | 21.00 | 701.42 | 4041.52 |
| FAC | A0001000062889 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 7580.23 | 21.00 | 1591.85 | 9475.29 |
| | | Percepción IIBB: | | | 303.21 | | | | |
| FAC | A0001000062890 | EMBERS NORDELTA S. | RI | 30-71214856-6 | 0.00 | 5828.98 | 21.00 | 1224.09 | 7286.23 |
| | | Percepción IIBB: | | | 233.16 | | | | |
| FAC | A0001000062891 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 4979.17 | 21.00 | 617.22 | 6059.55 |
| | | | | | | | 10.50 | 214.20 | |
| | | Percepción IIBB: | | | 248.96 | | | | |
| FAC | A0001000062892 | FUKURO SRL | RI | 30-71409335-1 | 0.00 | 6993.04 | 21.00 | 804.52 | 8129.57 |
| | | | | | | | 10.50 | 332.01 | |
| FAC | A0001000062893 | FUKURO SRL | RI | 30-71409335-1 | 0.00 | 2275.20 | 21.00 | 477.79 | 2752.99 |
| FAC | A0001000062894 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | 9950.03 | 21.00 | 2089.51 | 12049.49 |
| | | Percepción IIBB: | | | 9.95 | | | | |
| FAC | A0001000062895 | PIZZERIA MARGHERIT | RI | 30-71630849-5 | 0.00 | 7155.48 | 21.00 | 1502.65 | 9015.90 |
| | | Percepción IIBB: | | | 357.77 | | | | |
| FAC | B0000400000943 | Adriana Shimomura | CF | 25967494 | 0.00 | 2090.20 | 21.00 | 438.94 | 2529.14 |
| FAC | B0000400000944 | Alejandro Ocampo | CF | 22847138 | 0.00 | 11687.09 | 21.00 | 2259.39 | 14043.93 |
| | | | | | | | 10.50 | 97.45 | |
| TRANSPORTE | | | | | 278962.77 | 17500228.24 | | 3595046.48 | 21374237.48 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 278962.77 | 17500228.24 | | 3595046.48 | 21374237.48 |
| FAC | B0001000014604 | OLIVERA GONZALO SE | RS | 20-25941581-1 | 0.00 | 4317.12 | 21.00 | 906.60 | 5223.72 |
| FAC | B0001000014605 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 4276.77 | 21.00 | 323.56 | 4888.04 |
| | | | | | | | 10.50 | 287.28 | |
| | | | | Percepción IIBB: | 0.43 | | | | |
| FAC | B0001000014606 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 1852.90 | 21.00 | 72.90 | 2083.90 |
| | | | | | | | 10.50 | 158.10 | |
| FAC | B0001000014607 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | 6510.55 | 21.00 | 1367.21 | 7877.76 |
| FAC | B0001000014608 | GARCIA MELLAR ROCI | RS | 27-34540093-7 | 0.00 | 3319.44 | 21.00 | 697.08 | 4019.84 |
| | | | | Percepción IIBB: | 3.32 | | | | |
| FAC | B0001000014609 | GARCIA MELLAR ROCI | RS | 27-34540093-7 | 0.00 | 2749.80 | 21.00 | 577.46 | 3330.01 |
| | | | | Percepción IIBB: | 2.75 | | | | |
| FAC | B0001000014610 | GARCIA MELLAR ROCI | RS | 27-34540093-7 | 0.00 | 194.18 | 21.00 | 40.78 | 235.15 |
| | | | | Percepción IIBB: | 0.19 | | | | |
| FAC | B0001000014611 | OLIVERA GONZALO SE | RS | 20-25941581-1 | 0.00 | 384.00 | 21.00 | 80.64 | 464.64 |
| FAC | B0001000014612 | GARCIA MELLAR ROCI | RS | 27-34540093-7 | 0.00 | 5910.58 | 21.00 | 1241.22 | 7157.71 |
| | | | | Percepción IIBB: | 5.91 | | | | |
| N/C | A0001000003208 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | (4659.99) | 21.00 | (335.99) | (5321.94) |
| | | | | | | | 10.50 | (321.30) | |
| | | | | Percepción IIBB: | (4.66) | | | | |
| N/C | A0001000003209 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | (576.00) | 21.00 | (120.96) | (697.54) |
| | | | | Percepción IIBB: | (0.58) | | | | |
| N/C | A0001000003210 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | (1818.80) | 21.00 | (381.95) | (2273.50) |
| | | | | Percepción IIBB: | (72.75) | | | | |
| N/C | A0001000003211 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | (13869.92) | 21.00 | (2912.68) | (16796.47) |
| | | | | Percepción IIBB: | (13.87) | | | | |
| N/C | A0001000003212 | GRUPO ALMAR S.R.L | RI | 30-70796596-3 | 0.00 | (4298.12) | 21.00 | (902.61) | (5235.11) |
| | | | | Percepción IIBB: | (34.38) | | | | |
| FECHA: 09/02/2021 | | | | | | | | | |
| FAC | A0001000062896 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 5390.32 | 21.00 | 1131.97 | 6737.90 |
| | | | | Percepción IIBB: | 215.61 | | | | |
| FAC | A0001000062897 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 742.05 | 21.00 | 155.83 | 897.88 |
| FAC | A0001000062898 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 1884.00 | 21.00 | 395.64 | 2279.64 |
| FAC | A0001000062899 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | 2376.03 | 10.50 | 249.48 | 2720.55 |
| | | | | Percepción IIBB: | 95.04 | | | | |
| FAC | A0001000062900 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 1859.70 | 21.00 | 390.54 | 2250.24 |
| FAC | A0001000062901 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 3471.50 | 21.00 | 729.02 | 4200.52 |
| FAC | A0001000062902 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 3716.16 | 21.00 | 780.39 | 4556.01 |
| | | | | Percepción IIBB: | 59.46 | | | | |
| FAC | A0001000062903 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 328197.12 | 21.00 | 68921.40 | 402369.67 |
| | | | | Percepción IIBB: | 5251.15 | | | | |
| FAC | A0001000062904 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 626196.48 | 21.00 | 131501.26 | 767716.88 |
| | | | | Percepción IIBB: | 10019.14 | | | | |
| FAC | A0001000062905 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 4599.60 | 21.00 | 965.92 | 5565.52 |
| FAC | A0001000062906 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 2196.02 | 21.00 | 461.16 | 2657.18 |
| FAC | A0001000062907 | OSUNA LUIS MIGUEL | RI | 20-34959131-7 | 0.00 | 1076.16 | 21.00 | 225.99 | 1302.15 |
| FAC | A0001000062908 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1972.04 | 21.00 | 414.13 | 2386.17 |
| FAC | A0001000062909 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 7527.55 | 21.00 | 1580.79 | 9108.34 |
| FAC | A0001000062910 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 6224.09 | 21.00 | 1307.06 | 7531.15 |
| FAC | A0001000062911 | BIZNESMENI SRL | RI | 33-71592737-9 | 0.00 | 11117.30 | 21.00 | 2334.63 | 13451.93 |
| FAC | A0001000062912 | RUIBAL ALICIA INES | RI | 27-11630724-9 | 0.00 | 1020.01 | 10.50 | 107.10 | 1127.21 |
| | | | | Percepción IIBB: | 0.10 | | | | |
| FAC | A0001000062913 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 11503.55 | 21.00 | 2415.75 | 13919.30 |
| FAC | A0001000062914 | TORRES CENTURION O | RI | 20-93883514-5 | 0.00 | 3069.30 | 21.00 | 644.55 | 3713.85 |
| FAC | A0001000062915 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 54000.00 | 21.00 | 11340.00 | 65340.00 |
| FAC | A0001000062916 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 16739.20 | 21.00 | 3515.23 | 20924.00 |
| | | | | Percepción IIBB: | 669.57 | | | | |
| FAC | A0001000062917 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 7087.68 | 21.00 | 1488.41 | 8859.60 |
| | | | | Percepción IIBB: | 283.51 | | | | |
| FAC | A0001000062918 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 36187.52 | 21.00 | 7599.38 | 43786.90 |
| FAC | A0001000062919 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 488.72 | 21.00 | 102.63 | 591.35 |
| FAC | A0001000062920 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 33494.40 | 21.00 | 7033.82 | 40528.22 |
| FAC | A0001000062921 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 4664.91 | 21.00 | 979.63 | 5644.54 |
| FAC | A0001000062922 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 15850.80 | 21.00 | 3328.67 | 19179.47 |
| FAC | A0001000062923 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 3947.25 | 21.00 | 828.92 | 4776.17 |
| FAC | A0001000062924 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 4678.50 | 21.00 | 982.49 | 5660.99 |
| FAC | A0001000062925 | OTXOAS DE ASTURIAS | RI | 30-71456499-0 | 0.00 | 900.00 | 21.00 | 189.00 | 1089.00 |
| FAC | A0001000062926 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 3589.40 | 21.00 | 753.77 | 4343.17 |
| FAC | A0001000062927 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 2160.00 | 21.00 | 453.60 | 2613.60 |
| FAC | A0001000062928 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 5384.10 | 21.00 | 1130.66 | 6514.76 |
| FAC | A0001000062929 | CHASOT S.A. | RI | 30-71222785-7 | 0.00 | 3589.40 | 21.00 | 753.77 | 4343.17 |
| FAC | A0001000062930 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 13749.56 | 21.00 | 2887.41 | 16636.97 |
| FAC | A0001000062931 | TKG SRL | RI | 30-70912498-2 | 0.00 | 17280.00 | 21.00 | 3628.80 | 20908.80 |
| FAC | A0001000062932 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3147.46 | 21.00 | 660.97 | 3808.43 |
| FAC | A0001000062933 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 6324.00 | 10.50 | 664.02 | 6988.02 |
| FAC | A0001000062934 | LOPEZ SARA BEATRIZ | RI | 27-25764751-5 | 0.00 | 13774.08 | 21.00 | 2892.56 | 16666.64 |
| FAC | A0001000062935 | FITALE SRL | RI | 30-71555876-5 | 0.00 | 6146.53 | 21.00 | 1109.33 | 7346.58 |
| | | | | | | | 10.50 | 90.72 | |
| TRANSPORTE | | | | | 295442.71 | 18781843.24 | | 3862950.22 | 22940236.16 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 295442.71 | 18781843.24 | | 3862950.22 | 22940236.16 |
| FAC | A0001000062936 | LUZBOLA S.R.L. | RI | 30-71323090-8 | 0.00 | 4653.08 | 21.00 | 977.15 | 5630.23 |
| FAC | A0001000062937 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 6456.83 | 21.00 | 1355.93 | 7812.76 |
| FAC | A0001000062938 | ROOKIE SAS | RI | 30-71668646-5 | 0.00 | 8640.00 | 21.00 | 1814.40 | 10800.00 |
| | | | | Percepción IIBB: | 345.60 | | | | |
| FAC | A0001000062939 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 12584.88 | 21.00 | 2421.48 | 15117.03 |
| | | | | | | | 10.50 | 110.67 | |
| FAC | A0001000062940 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 26949.56 | 21.00 | 5659.41 | 32608.97 |
| FAC | A0001000062941 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 2558.00 | 21.00 | 321.05 | 2987.12 |
| | | | | | | | 10.50 | 108.07 | |
| FAC | A0001000062942 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 2017.68 | 21.00 | 423.71 | 2441.39 |
| FAC | A0001000062943 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 5434.89 | 21.00 | 551.64 | 6553.11 |
| | | | | | | | 10.50 | 294.84 | |
| | | | | Percepción IIBB: | 271.74 | | | | |
| FAC | A0001000062944 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 1422.89 | 21.00 | 298.81 | 1721.70 |
| FAC | A0001000062945 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 3912.48 | 21.00 | 821.62 | 4734.10 |
| FAC | A0001000062946 | FITALE SRL | RI | 30-71555876-5 | 0.00 | 2313.18 | 21.00 | 485.77 | 2798.95 |
| FAC | A0001000062947 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3356.47 | 21.00 | 321.81 | 4037.62 |
| | | | | | | | 10.50 | 191.52 | |
| | | | | Percepción IIBB: | 167.82 | | | | |
| FAC | A0001000062948 | CHAPARRO FLORES MA | RI | 20-26582098-1 | 0.00 | 6924.32 | 21.00 | 1454.11 | 8378.43 |
| FAC | A0001000062949 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1739.26 | 21.00 | 365.24 | 2191.46 |
| | | | | Percepción IIBB: | 86.96 | | | | |
| FAC | A0001000062950 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1663.64 | 21.00 | 349.36 | 2096.18 |
| | | | | Percepción IIBB: | 83.18 | | | | |
| FAC | B0000400000945 | Cristina Peruzzott | CF | 5425181 | 0.00 | 2247.77 | 21.00 | 463.54 | 2715.56 |
| | | | | | | | 10.50 | 4.25 | |
| FAC | B0001000014613 | SUAREZ GUSTAVO ALE | RS | 20-23783422-5 | 0.00 | 1431.82 | 21.00 | 300.68 | 1732.50 |
| FAC | B0001000014614 | POZO MARINA | RS | 27-30333369-5 | 0.00 | 1834.72 | 21.00 | 385.29 | 2220.01 |
| FAC | B0001000014615 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 2810.12 | 21.00 | 590.12 | 3400.24 |
| N/C | A0001000003213 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | (191.35) | 21.00 | (40.18) | (231.53) |
| N/C | A0001000003214 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | (576.00) | 21.00 | (120.96) | (697.54) |
| | | | | Percepción IIBB: | (0.58) | | | | |
| N/C | A0001000003215 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | (4908.60) | 21.00 | (1030.81) | (5939.41) |
| FECHA: 10/02/2021 | | | | | | | | | |
| FAC | A0001000062951 | BOLLOS Y RELLENOS | RI | 30-71648905-8 | 0.00 | 12839.28 | 21.00 | 2696.25 | 15548.37 |
| | | | | Percepción IIBB: | 12.84 | | | | |
| FAC | A0001000062952 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 26748.50 | 21.00 | 5617.19 | 32793.67 |
| | | | | Percepción IIBB: | 427.98 | | | | |
| FAC | A0001000062953 | BOLLOS Y RELLENOS | RI | 30-71648905-8 | 0.00 | 116314.80 | 21.00 | 24426.11 | 140857.22 |
| | | | | Percepción IIBB: | 116.31 | | | | |
| FAC | A0001000062954 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 94589.36 | 21.00 | 19747.18 | 117705.46 |
| | | | | | | | 10.50 | 58.29 | |
| | | | | Percepción IIBB: | 3310.63 | | | | |
| FAC | A0001000062955 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 9829.20 | 21.00 | 2064.13 | 12237.35 |
| | | | | Percepción IIBB: | 344.02 | | | | |
| FAC | A0001000062956 | OLIVIERI OSCAR ADR | RI | 20-20200914-0 | 0.00 | 3416.21 | 21.00 | 717.40 | 4133.61 |
| FAC | A0001000062957 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 13920.10 | 21.00 | 2923.22 | 16857.24 |
| | | | | Percepción IIBB: | 13.92 | | | | |
| FAC | A0001000062958 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 5207.25 | 21.00 | 1093.52 | 6300.77 |
| FAC | A0001000062959 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 1735.75 | 21.00 | 364.51 | 2100.26 |
| FAC | A0001000062960 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 1127.84 | 21.00 | 236.85 | 1404.16 |
| | | | | Percepción IIBB: | 39.47 | | | | |
| FAC | A0001000062961 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 69431.43 | 21.00 | 14580.60 | 84012.03 |
| FAC | A0001000062962 | CABILDO 1833 SOCIE | RI | 30-52002450-2 | 0.00 | 894.60 | 21.00 | 187.87 | 1082.47 |
| FAC | A0001000062963 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 7512.70 | 21.00 | 1577.67 | 9090.37 |
| FAC | A0001000062964 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 2286.90 | 21.00 | 480.25 | 2767.15 |
| FAC | A0001000062965 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 14379.10 | 21.00 | 3019.61 | 17400.15 |
| | | | | Percepción IIBB: | 1.44 | | | | |
| FAC | A0001000062966 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 1577.28 | 21.00 | 331.23 | 1908.51 |
| FAC | A0001000062967 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 3164.02 | 21.00 | 664.44 | 3828.46 |
| FAC | A0001000062968 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 288.41 | 21.00 | 60.57 | 348.98 |
| FAC | A0001000062969 | LA PRADERITA S A C | RI | 30-54678950-7 | 0.00 | 2849.28 | 21.00 | 598.35 | 3447.63 |
| FAC | A0001000062970 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 12823.70 | 21.00 | 1543.84 | 15583.30 |
| | | | | | | | 10.50 | 574.57 | |
| | | | | Percepción IIBB: | 641.19 | | | | |
| FAC | A0001000062971 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 11124.40 | 21.00 | 1893.44 | 13795.40 |
| | | | | | | | 10.50 | 221.34 | |
| | | | | Percepción IIBB: | 556.22 | | | | |
| FAC | A0001000062972 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 4433.74 | 21.00 | 931.09 | 5364.83 |
| FAC | A0001000062973 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 696.24 | 21.00 | 146.21 | 842.45 |
| FAC | A0001000062974 | PUGLIESE ESTER ISA | RI | 27-04658768-0 | 0.00 | 7113.44 | 21.00 | 1493.82 | 8891.80 |
| | | | | Percepción IIBB: | 284.54 | | | | |
| FAC | A0001000062975 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 3251.30 | 21.00 | 682.77 | 3934.07 |
| FAC | A0001000062976 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 19171.10 | 21.00 | 4025.93 | 23216.20 |
| | | | | Percepción IIBB: | 19.17 | | | | |
| FAC | A0001000062977 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 9976.05 | 21.00 | 2094.97 | 12569.82 |
| | | | | Percepción IIBB: | 498.80 | | | | |
| TRANSPORTE | | | | | 302663.96 | 19331820.86 | | 3976881.96 | 23611366.77 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 302663.96 | 19331820.86 | | 3976881.96 | 23611366.77 |
| FAC | A0001000062978 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 10142.85 | 21.00 | 1041.35 | 11738.67 |
| | | | | | | | 10.50 | 544.33 | |
| | | | | Percepción IIBB: | 10.14 | | | | |
| FAC | A0001000062979 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 6609.87 | 21.00 | 1388.07 | 7997.94 |
| FAC | A0001000062980 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 5266.81 | 21.00 | 1106.03 | 6372.84 |
| FAC | A0001000062981 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 4000.80 | 21.00 | 611.69 | 4886.76 |
| | | | | | | | 10.50 | 114.24 | |
| | | | | Percepción IIBB: | 160.03 | | | | |
| FAC | A0001000062982 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 1589.56 | 21.00 | 333.81 | 1923.37 |
| FAC | A0001000062983 | LIMAEN | RI | 30-71658631-2 | 0.00 | 9625.30 | 21.00 | 2021.31 | 12127.88 |
| | | | | Percepción IIBB: | 481.27 | | | | |
| FAC | A0001000062984 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 21440.57 | 21.00 | 4502.52 | 26800.71 |
| | | | | Percepción IIBB: | 857.62 | | | | |
| FAC | A0001000062985 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 18597.12 | 21.00 | 3905.40 | 23246.40 |
| | | | | Percepción IIBB: | 743.88 | | | | |
| FAC | A0001000062986 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 108210.00 | 21.00 | 22724.10 | 130934.10 |
| FAC | A0001000062987 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 3580.10 | 21.00 | 751.82 | 4475.12 |
| | | | | Percepción IIBB: | 143.20 | | | | |
| FAC | A0001000062988 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 5580.56 | 21.00 | 1171.92 | 6975.70 |
| | | | | Percepción IIBB: | 223.22 | | | | |
| FAC | A0001000062989 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 2711.57 | 21.00 | 569.43 | 3416.58 |
| | | | | Percepción IIBB: | 135.58 | | | | |
| FAC | A0001000062990 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 12230.00 | 21.00 | 1776.68 | 14891.69 |
| | | | | | | | 10.50 | 395.81 | |
| | | | | Percepción IIBB: | 489.20 | | | | |
| FAC | A0001000062991 | LIMAEN | RI | 30-71658631-2 | 0.00 | 10311.36 | 21.00 | 2165.39 | 12992.32 |
| | | | | Percepción IIBB: | 515.57 | | | | |
| FAC | A0001000062992 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 2127.24 | 21.00 | 446.72 | 2573.96 |
| FAC | A0001000062993 | PIZZERIA MARGHERIT | RI | 30-71630849-5 | 0.00 | 5520.60 | 21.00 | 1159.33 | 6955.96 |
| | | | | Percepción IIBB: | 276.03 | | | | |
| FAC | A0001000062994 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1679.68 | 21.00 | 352.73 | 2032.41 |
| FAC | A0001000062995 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 6368.53 | 21.00 | 694.79 | 7703.05 |
| | | | | | | | 10.50 | 321.30 | |
| | | | | Percepción IIBB: | 318.43 | | | | |
| FAC | A0001000062996 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 3930.14 | 21.00 | 396.93 | 4545.20 |
| | | | | | | | 10.50 | 214.20 | |
| | | | | Percepción IIBB: | 3.93 | | | | |
| FAC | A0001000062997 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 3324.72 | 21.00 | 170.86 | 3762.57 |
| | | | | | | | 10.50 | 263.67 | |
| | | | | Percepción IIBB: | 3.32 | | | | |
| FAC | A0001000062998 | RAPALLINI CONRADO | RI | 23-34246543-9 | 0.00 | 3737.44 | 21.00 | 679.46 | 4469.60 |
| | | | | | | | 10.50 | 52.70 | |
| FAC | A0001000062999 | PIZZERIA MARGHERIT | RI | 30-71630849-5 | 0.00 | 3046.12 | 21.00 | 639.69 | 3838.12 |
| | | | | Percepción IIBB: | 152.31 | | | | |
| FAC | A0001000063000 | MOUZO MANUEL Y MOU | RI | 30-69438196-7 | 0.00 | 10779.84 | 21.00 | 2263.77 | 13043.61 |
| FAC | A0001000063001 | CABILDO 1833 SOCIE | RI | 30-52002450-2 | 0.00 | 5446.37 | 21.00 | 1143.74 | 6590.11 |
| FAC | A0001000063002 | CATANIA GUSTAVO EF | RI | 20-16037579-6 | 0.00 | 5647.97 | 21.00 | 1186.07 | 6834.04 |
| FAC | A0001000063003 | CATANIA GUSTAVO EF | RI | 20-16037579-6 | 0.00 | 1355.80 | 21.00 | 284.72 | 1640.52 |
| FAC | A0001000063004 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 36585.62 | 21.00 | 7682.98 | 44268.60 |
| FAC | A0001000063005 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 5114.94 | 21.00 | 1074.14 | 6444.83 |
| | | | | Percepción IIBB: | 255.75 | | | | |
| FAC | A0001000063006 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 4556.49 | 21.00 | 956.86 | 5513.35 |
| FAC | A0001000063007 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 4017.78 | 21.00 | 696.19 | 4791.76 |
| | | | | | | | 10.50 | 73.77 | |
| | | | | Percepción IIBB: | 4.02 | | | | |
| FAC | A0001000063008 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 6500.20 | 21.00 | 1365.04 | 7865.24 |
| FAC | A0001000063009 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 4836.32 | 21.00 | 1015.63 | 5851.95 |
| FAC | B0001000014616 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 1601.21 | 21.00 | 336.26 | 1937.47 |
| FAC | B0001000014617 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 235.19 | 21.00 | 49.39 | 284.58 |
| FAC | B0001000014618 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 79.30 | 21.00 | 16.65 | 95.95 |
| FAC | B0001000014619 | CARLA SUSO | CF | 34252300 | 0.00 | 485.09 | 21.00 | 101.87 | 586.96 |
| FAC | B0001000014620 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 168.70 | 21.00 | 35.43 | 204.13 |
| FAC | B0001000014621 | MUGA MARIO GUSTAVO | RS | 20-24673947-2 | 0.00 | 4249.56 | 10.50 | 446.20 | 4696.18 |
| | | | | Percepción IIBB: | 0.42 | | | | |
| FAC | B0001000014622 | MARIÑO MARIA EUGEN | CF | 24881222 | 0.00 | 687.02 | 21.00 | 144.28 | 831.30 |
| FAC | B0001000014623 | AVACA GISELE | CF | 34741080 | 0.00 | 0.00 | | | 0.00 |
| FAC | B0001000014624 | AVACA GISELE | CF | 34741080 | 0.00 | 190.50 | 21.00 | 40.00 | 230.50 |
| FAC | B0001000014625 | MARTINEZ DANIEL AL | CF | 34760597 | 0.00 | 3334.50 | 21.00 | 551.40 | 3960.32 |
| | | | | | | | 10.50 | 74.42 | |
| FAC | B0001000014626 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 1091.79 | 21.00 | 229.27 | 1321.06 |
| FAC | B0001000014627 | IBAÑEZ LINARES CLA | RS | 27-33362374-4 | 0.00 | 5511.14 | 21.00 | 972.87 | 6576.79 |
| | | | | | | | 10.50 | 92.23 | |
| | | | | Percepción IIBB: | 0.55 | | | | |
| FAC | B0001000014628 | IBAÑEZ LINARES CLA | RS | 27-33362374-4 | 0.00 | 1127.19 | 21.00 | 236.71 | 1364.01 |
| | | | | Percepción IIBB: | 0.11 | | | | |
| FAC | B0001000014629 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 4073.89 | 21.00 | 855.52 | 5031.26 |
| | | | | Percepción IIBB: | 101.85 | | | | |
| FAC | B0001000014630 | PADULA DANIEL | CF | 21982719 | 0.00 | 691.60 | 21.00 | 145.24 | 836.84 |
| TRANSPORTE | | | | | 307540.39 | 19689819.81 | | 4049468.89 | 24046829.08 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 307540.39 | 19689819.81 | | 4049468.89 | 24046829.08 |
| FAC | B0001000014631 | MARIÑO MARIA EUGEN | CF | 24881222 | 0.00 | 1192.41 | 21.00 | 250.41 | 1442.82 |
| FAC | B0001000014632 | AVACA GISELE | CF | 34741080 | 0.00 | 909.87 | 21.00 | 191.07 | 1100.94 |
| FAC | B0001000014633 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 1512.78 | 21.00 | 317.68 | 1868.28 |
| | | | | Percepción IIBB: | 37.82 | | | | |
| FAC | B0001000014634 | AVACA GISELE | CF | 34741080 | 0.00 | 217.26 | 21.00 | 45.62 | 262.88 |
| FAC | B0001000014635 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 667.79 | 21.00 | 140.23 | 808.02 |
| N/C | A0001000003216 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | (1589.56) | 21.00 | (333.81) | (1923.37) |
| N/C | A0001000003217 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | (696.24) | 21.00 | (146.21) | (842.45) |
| N/C | A0001000003218 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (20643.84) | 21.00 | (4335.21) | (25309.35) |
| | | | | Percepción IIBB: | (330.30) | | | | |
| N/C | A0001000003219 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (445.92) | 21.00 | (93.64) | (546.69) |
| | | | | Percepción IIBB: | (7.13) | | | | |
| N/C | A0001000003220 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | (1062.39) | 10.50 | (111.55) | (1173.94) |
| N/C | A0001000003221 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | (1872.02) | 10.50 | (196.56) | (2162.18) |
| | | | | Percepción IIBB: | (93.60) | | | | |
| N/C | A0001000003222 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | (15.15) | 21.00 | (3.18) | (18.33) |
| N/C | A0001000003223 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | (53.11) | 21.00 | (11.15) | (64.26) |
| N/C | B0001000000627 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | (85.58) | 21.00 | (17.97) | (103.55) |
| FECHA: 11/02/2021 | | | | | | | | | |
| FAC | A0001000063010 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 7378.00 | 10.50 | 774.69 | 8152.69 |
| FAC | A0001000063011 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 4908.60 | 21.00 | 1030.81 | 5939.41 |
| FAC | A0001000063012 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 3790.02 | 21.00 | 795.90 | 4775.42 |
| | | | | Percepción IIBB: | 189.50 | | | | |
| FAC | A0001000063013 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 7195.20 | 21.00 | 1510.99 | 8706.19 |
| FAC | A0001000063014 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 1859.70 | 21.00 | 390.54 | 2250.24 |
| FAC | A0001000063015 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 4599.60 | 21.00 | 965.92 | 5565.52 |
| FAC | A0001000063016 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1390.56 | 21.00 | 292.02 | 1682.58 |
| FAC | A0001000063017 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1972.04 | 21.00 | 414.13 | 2386.17 |
| FAC | A0001000063018 | MERELDES PEDRO CAR | RI | 23-23552492-9 | 0.00 | 3290.40 | 21.00 | 690.98 | 3981.38 |
| FAC | A0001000063019 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 2539.04 | 21.00 | 533.20 | 3072.24 |
| FAC | A0001000063020 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 10094.16 | 21.00 | 1701.45 | 12004.77 |
| | | | | | | | 10.50 | 209.16 | |
| FAC | A0001000063021 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 6345.80 | 21.00 | 1332.62 | 7678.42 |
| FAC | A0001000063022 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 1672.25 | 21.00 | 351.17 | 2023.42 |
| FAC | A0001000063023 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 18296.10 | 21.00 | 3842.18 | 22156.58 |
| | | | | Percepción IIBB: | 18.30 | | | | |
| FAC | A0001000063024 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 2886.72 | 21.00 | 606.21 | 3495.82 |
| | | | | Percepción IIBB: | 2.89 | | | | |
| FAC | A0001000063025 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 28935.20 | 21.00 | 6076.39 | 35011.59 |
| FAC | A0001000063026 | IERVASI CRISTIAN J | RI | 23-24448714-9 | 0.00 | 1460.74 | 21.00 | 306.76 | 1767.50 |
| FAC | A0001000063027 | DOMINGUEZ LIDIA MA | RI | 23-26470219-4 | 0.00 | 901.76 | 21.00 | 189.37 | 1091.13 |
| FAC | A0001000063028 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 1067.52 | 21.00 | 224.18 | 1334.40 |
| | | | | Percepción IIBB: | 42.70 | | | | |
| FAC | A0001000063029 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 3471.50 | 21.00 | 729.02 | 4200.52 |
| FAC | A0001000063030 | DOMINGUEZ LIDIA MA | RI | 23-26470219-4 | 0.00 | 901.76 | 21.00 | 189.37 | 1091.13 |
| FAC | A0001000063031 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3324.16 | 21.00 | 265.81 | 3806.10 |
| | | | | | | | 10.50 | 216.13 | |
| FAC | A0001000063032 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 41850.00 | 21.00 | 8788.50 | 50680.35 |
| | | | | Percepción IIBB: | 41.85 | | | | |
| FAC | A0001000063033 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 10367.08 | 21.00 | 1534.48 | 12222.86 |
| | | | | | | | 10.50 | 321.30 | |
| FAC | A0001000063034 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 12762.28 | 21.00 | 2506.20 | 15355.42 |
| | | | | | | | 10.50 | 86.94 | |
| FAC | A0001000063035 | ARIAS ANTONIO Y CA | RI | 30-69283475-1 | 0.00 | 3558.60 | 21.00 | 747.31 | 4305.91 |
| FAC | A0001000063036 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 3589.40 | 21.00 | 753.77 | 4343.17 |
| FAC | A0001000063037 | CABILDO 1833 SOCIE | RI | 30-52002450-2 | 0.00 | 3305.54 | 21.00 | 694.16 | 3999.70 |
| FAC | A0001000063038 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 8029.08 | 21.00 | 1686.11 | 9715.19 |
| FAC | A0001000063039 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 2092.96 | 21.00 | 439.52 | 2532.48 |
| FAC | A0001000063040 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 8227.17 | 21.00 | 1727.71 | 10366.24 |
| | | | | Percepción IIBB: | 411.36 | | | | |
| FAC | A0001000063041 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 1108.37 | 21.00 | 232.76 | 1341.13 |
| FAC | A0001000063042 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3009.32 | 21.00 | 631.96 | 3641.28 |
| FAC | A0001000063043 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 712065.20 | 21.00 | 149533.69 | 872991.93 |
| | | | | Percepción IIBB: | 11393.04 | | | | |
| FAC | A0001000063044 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 3143.27 | 21.00 | 660.09 | 3803.36 |
| FAC | A0001000063045 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 823.20 | 21.00 | 172.87 | 1037.23 |
| | | | | Percepción IIBB: | 41.16 | | | | |
| FAC | A0001000063046 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 4867.20 | 21.00 | 1022.11 | 5889.31 |
| FAC | A0001000063047 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 26106.97 | 21.00 | 5482.46 | 31589.43 |
| FAC | A0001000063048 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 3037.66 | 21.00 | 637.91 | 3675.57 |
| FAC | A0001000063049 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 3681.47 | 21.00 | 773.11 | 4454.58 |
| FAC | A0001000063050 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1728.02 | 10.50 | 181.44 | 1995.86 |
| | | | | Percepción IIBB: | 86.40 | | | | |
| FAC | A0001000063051 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 4320.05 | 10.50 | 453.61 | 4773.66 |
| FAC | A0001000063052 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 15109.84 | 21.00 | 3173.07 | 18282.91 |
| FAC | A0001000063053 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 8336.08 | 21.00 | 1750.58 | 10086.66 |
| FAC | A0001000063054 | MARTINO SRL | RI | 30-71468706-5 | 0.00 | 12673.69 | 21.00 | 2661.47 | 15335.16 |
| TRANSPORTE | | | | | 319374.38 | 20679929.39 | | 4255456.75 | 25254760.51 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 319374.38 | 20679929.39 | | 4255456.75 | 25254760.51 |
| FAC | A0001000063055 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 8115.04 | 21.00 | 1528.38 | 10055.91 |
| | | | | | | | 10.50 | 87.89 | |
| | | | | Percepción IIBB: | 324.60 | | | | |
| FAC | A0001000063056 | BUENOS AIRES 50 S. | RI | 30-71572996-9 | 0.00 | 1499.50 | 21.00 | 314.90 | 1814.40 |
| FAC | A0001000063057 | BUENOS AIRES 50 S. | RI | 30-71572996-9 | 0.00 | 595.12 | 21.00 | 124.98 | 720.10 |
| FAC | A0001000063058 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 3961.44 | 21.00 | 831.90 | 4951.80 |
| | | | | Percepción IIBB: | 158.46 | | | | |
| FAC | A0001000063059 | BENEGAS RAUL OMAR | RI | 20-18442796-7 | 0.00 | 3696.96 | 21.00 | 776.36 | 4473.32 |
| FAC | A0001000063060 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 4233.91 | 21.00 | 889.12 | 5123.03 |
| FAC | A0001000063061 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 5260.80 | 21.00 | 1104.77 | 6365.57 |
| FAC | A0001000063062 | IERVASI CRISTIAN J | RI | 23-24448714-9 | 0.00 | 5331.77 | 21.00 | 1119.67 | 6451.44 |
| FAC | A0001000063063 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 2926.78 | 21.00 | 614.62 | 3541.40 |
| FAC | A0001000063064 | CONDIMENTO SA | RI | 30-70784723-5 | 0.00 | 25920.00 | 21.00 | 5443.20 | 31363.20 |
| FAC | A0001000063065 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 3982.46 | 21.00 | 836.32 | 4855.90 |
| | | | | Percepción IIBB: | 37.12 | | | | |
| FAC | A0001000063066 | GAMA GOURMET S.R.L | RI | 30-71189153-2 | 0.00 | 9054.44 | 21.00 | 1901.43 | 11028.31 |
| | | | | Percepción IIBB: | 72.44 | | | | |
| FAC | A0001000063067 | BUENOS AIRES 50 S. | RI | 30-71572996-9 | 0.00 | 892.68 | 21.00 | 187.46 | 1080.14 |
| FAC | A0001000063068 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 178760.82 | 21.00 | 37539.77 | 219160.76 |
| | | | | Percepción IIBB: | 2860.17 | | | | |
| FAC | B0000400000946 | Fabiana Lema | CF | 20861215 | 0.00 | 3996.85 | 21.00 | 839.34 | 4836.19 |
| FAC | B0000400000947 | Marcela Botta | CF | 24293439 | 0.00 | 2162.29 | 21.00 | 311.50 | 2545.08 |
| | | | | | | | 10.50 | 71.29 | |
| FAC | B0000400000948 | Andrea Breglia | CF | 25560955 | 0.00 | 3523.95 | 21.00 | 740.03 | 4263.98 |
| FAC | B0001000014636 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 4307.11 | 21.00 | 904.49 | 5211.60 |
| FAC | B0001000014637 | AVACA GISELE | CF | 34741080 | 0.00 | 576.52 | 21.00 | 121.07 | 697.59 |
| FAC | B0001000014638 | JUAN LUCERO | CF | 28461349 | 0.00 | 282.84 | 21.00 | 59.40 | 342.24 |
| FAC | B0001000014639 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 141.42 | 21.00 | 29.70 | 171.12 |
| FAC | B0001000014640 | ROMERO JOAQUIN | CF | 35373126 | 0.00 | 141.42 | 21.00 | 29.70 | 171.12 |
| FAC | B0001000014641 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 1421.32 | 21.00 | 298.48 | 1719.80 |
| N/C | A0001000003224 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | (424.80) | 21.00 | (89.21) | (514.01) |
| N/C | A0001000003225 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | (1518.83) | 21.00 | (318.95) | (1837.78) |
| N/C | A0001000003226 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | (4556.49) | 21.00 | (956.86) | (5513.35) |
| N/C | A0001000003227 | MOUZO MANUEL Y MOU | RI | 30-69438196-7 | 0.00 | (2232.00) | 21.00 | (468.72) | (2700.72) |
| N/C | B0000400000171 | Alejandro Ocampo | CF | 22847138 | 0.00 | (285.83) | 21.00 | (60.03) | (345.86) |
| FECHA: 12/02/2021 | | | | | | | | | |
| FAC | A0001000063069 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 13718.95 | 21.00 | 2880.98 | 16599.93 |
| FAC | A0001000063070 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | 3573.18 | 21.00 | 750.37 | 4327.12 |
| | | | | Percepción IIBB: | 3.57 | | | | |
| FAC | A0001000063071 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 1308.96 | 21.00 | 274.88 | 1636.20 |
| | | | | Percepción IIBB: | 52.36 | | | | |
| FAC | A0001000063072 | ELENA LUIS OSCAR | RI | 20-24643367-5 | 0.00 | 3984.04 | 10.50 | 418.32 | 4402.76 |
| | | | | Percepción IIBB: | 0.40 | | | | |
| FAC | A0001000063073 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 3872.61 | 21.00 | 813.25 | 4879.49 |
| | | | | Percepción IIBB: | 193.63 | | | | |
| FAC | A0001000063074 | URIBURU PIZZA SRL | RI | 30-69100648-0 | 0.00 | 7332.40 | 21.00 | 1539.80 | 8872.20 |
| FAC | A0001000063075 | SEDIDA S.R.L. | RI | 30-71459576-4 | 0.00 | 2869.76 | 21.00 | 602.65 | 3587.20 |
| | | | | Percepción IIBB: | 114.79 | | | | |
| FAC | A0001000063076 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 20786.72 | 21.00 | 4365.21 | 25151.93 |
| FAC | A0001000063077 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 12566.20 | 21.00 | 2638.90 | 15205.10 |
| FAC | A0001000063078 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 12985.20 | 21.00 | 2726.89 | 15712.09 |
| FAC | A0001000063079 | CRISLOP S.R.L. | RI | 30-71569997-0 | 0.00 | 3012.08 | 21.00 | 632.54 | 3644.62 |
| FAC | A0001000063080 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 8232.90 | 21.00 | 1728.91 | 9962.63 |
| | | | | Percepción IIBB: | 0.82 | | | | |
| FAC | A0001000063081 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2899.47 | 21.00 | 608.89 | 3624.34 |
| | | | | Percepción IIBB: | 115.98 | | | | |
| FAC | A0001000063082 | CAPNO BS. AS. S.A. | RI | 30-71192929-7 | 0.00 | 8640.00 | 21.00 | 1814.40 | 10455.26 |
| | | | | Percepción IIBB: | 0.86 | | | | |
| FAC | A0001000063083 | BIBILONI LEANDRO, | RI | 30-71071723-7 | 0.00 | 7034.35 | 21.00 | 1477.21 | 8511.56 |
| FAC | A0001000063084 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 6368.53 | 21.00 | 694.79 | 7703.05 |
| | | | | | | | 10.50 | 321.30 | |
| | | | | Percepción IIBB: | 318.43 | | | | |
| FAC | A0001000063085 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 3471.50 | 21.00 | 729.02 | 4200.52 |
| FAC | A0001000063086 | BALSAMO MIGUEL | RI | 20-26522786-5 | 0.00 | 3096.80 | 21.00 | 453.60 | 3648.76 |
| | | | | | | | 10.50 | 98.36 | |
| FAC | A0001000063087 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 3597.60 | 21.00 | 755.50 | 4353.10 |
| FAC | A0001000063088 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 6524.48 | 21.00 | 1370.14 | 8155.60 |
| | | | | Percepción IIBB: | 260.98 | | | | |
| FAC | A0001000063089 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1289.60 | 21.00 | 270.82 | 1560.42 |
| FAC | A0001000063090 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 6945.44 | 21.00 | 1015.86 | 8529.91 |
| | | | | | | | 10.50 | 221.34 | |
| | | | | Percepción IIBB: | 347.27 | | | | |
| FAC | A0001000063091 | LIMAEN | RI | 30-71658631-2 | 0.00 | 19198.26 | 21.00 | 4031.63 | 24189.80 |
| | | | | Percepción IIBB: | 959.91 | | | | |
| FAC | A0001000063092 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 20724.50 | 21.00 | 4352.14 | 25076.64 |
| FAC | A0001000063093 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1509.44 | 21.00 | 316.98 | 1826.42 |
| FAC | A0001000063094 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 15542.45 | 21.00 | 2114.78 | 19008.92 |
| | | | | | | | 10.50 | 574.57 | |
| | | | | Percepción IIBB: | 777.12 | | | | |
| TRANSPORTE | | | | | 325973.29 | 21142782.30 | | 4350862.78 | 25819618.36 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 325973.29 | 21142782.30 | | 4350862.78 | 25819618.36 |
| FAC | A0001000063095 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 247.74 | 21.00 | 52.03 | 312.16 |
| | | Percepción IIBB: | | | 12.39 | | | | |
| FAC | A0001000063096 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 7778.48 | 21.00 | 675.87 | 9322.08 |
| | | | | | | | 10.50 | 478.81 | |
| | | Percepción IIBB: | | | 388.92 | | | | |
| FAC | A0001000063097 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 3655.55 | 21.00 | 767.67 | 4423.22 |
| FAC | A0001000063098 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 5184.06 | 10.50 | 544.33 | 5728.39 |
| FAC | A0001000063099 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | 1950.78 | 21.00 | 409.66 | 2362.39 |
| | | Percepción IIBB: | | | 1.95 | | | | |
| FAC | A0001000063100 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 6036.67 | 21.00 | 1267.70 | 7304.37 |
| FAC | A0001000063101 | TKG SRL | RI | 30-70912498-2 | 0.00 | 48299.31 | 21.00 | 9462.41 | 58101.94 |
| | | | | | | | 10.50 | 340.22 | |
| FAC | A0001000063102 | LIMAEN | RI | 30-71658631-2 | 0.00 | 1372.80 | 21.00 | 288.29 | 1729.73 |
| | | Percepción IIBB: | | | 68.64 | | | | |
| FAC | A0001000063103 | TADEO SALVADOR OSC | RI | 20-93956010-7 | 0.00 | 3587.20 | 21.00 | 753.31 | 4340.51 |
| FAC | A0001000063104 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 3851.40 | 21.00 | 808.79 | 4660.19 |
| FAC | A0001000063105 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 5281.30 | 21.00 | 1109.07 | 6654.44 |
| | | Percepción IIBB: | | | 264.07 | | | | |
| FAC | A0001000063106 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3387.78 | 21.00 | 711.43 | 4268.60 |
| | | Percepción IIBB: | | | 169.39 | | | | |
| FAC | A0001000063107 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 5108.80 | 21.00 | 1072.85 | 6181.65 |
| FAC | A0001000063108 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 5108.80 | 21.00 | 1072.85 | 6181.65 |
| FAC | A0001000063109 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 5108.80 | 21.00 | 1072.85 | 6181.65 |
| FAC | A0001000063110 | MARTIN LUIS ALBERT | RI | 20-16236228-4 | 0.00 | 3261.20 | 21.00 | 20.83 | 3777.10 |
| | | | | | | | 10.50 | 332.01 | |
| | | Percepción IIBB: | | | 163.06 | | | | |
| FAC | A0001000063111 | ELENA LUIS OSCAR | RI | 20-24643367-5 | 0.00 | 2758.37 | 21.00 | 579.26 | 3337.91 |
| | | Percepción IIBB: | | | 0.28 | | | | |
| FAC | A0001000063112 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 9977.46 | 21.00 | 1452.66 | 11761.40 |
| | | | | | | | 10.50 | 321.30 | |
| | | Percepción IIBB: | | | 9.98 | | | | |
| FAC | A0001000063113 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | 1046.72 | 21.00 | 219.81 | 1267.58 |
| | | Percepción IIBB: | | | 1.05 | | | | |
| FAC | A0001000063114 | SIPROTEC SA | RI | 30-70906497-1 | 0.00 | 351730.40 | 21.00 | 73863.38 | 443180.30 |
| | | Percepción IIBB: | | | 17586.52 | | | | |
| FAC | A0001000063115 | SIPROTEC SA | RI | 30-70906497-1 | 0.00 | 437328.00 | 21.00 | 91838.88 | 551033.28 |
| | | Percepción IIBB: | | | 21866.40 | | | | |
| FAC | B0000400000949 | Silvia Martinez | CF | 17163240 | 0.00 | 2134.18 | 21.00 | 355.90 | 2536.22 |
| | | | | | | | 10.50 | 46.14 | |
| FAC | B0001000014642 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 1934.80 | 21.00 | 192.11 | 2234.01 |
| | | | | | | | 10.50 | 107.10 | |
| FAC | B0001000014643 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 99.20 | 21.00 | 20.83 | 120.03 |
| FAC | B0001000014644 | PASSARINO FABRICIO | CF | 39551034 | 0.00 | 1192.17 | 21.00 | 250.35 | 1442.52 |
| N/C | A0001000003228 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | (13718.95) | 21.00 | (2880.98) | (16599.93) |
| N/C | A0001000003229 | MARTINO SRL | RI | 30-71468706-5 | 0.00 | (1254.66) | 21.00 | (263.48) | (1518.14) |
| N/C | A0001000003230 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | (2324.96) | 21.00 | (488.24) | (2813.20) |
| N/C | B0000400000172 | Silvia Martinez | CF | 17163240 | 0.00 | (116.74) | 10.50 | (12.26) | (129.00) |
| FECHA: 16/02/2021 | | | | | | | | | |
| FAC | A0001000063116 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 9114.00 | 21.00 | 1913.94 | 11027.94 |
| FAC | A0001000063117 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 20329.00 | 21.00 | 4269.09 | 24618.42 |
| | | Percepción IIBB: | | | 20.33 | | | | |
| FAC | A0001000063118 | BIZNESMENI SRL | RI | 33-71592737-9 | 0.00 | 12168.81 | 21.00 | 2555.45 | 14724.26 |
| FAC | A0001000063119 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 55769.28 | 21.00 | 11711.55 | 68373.14 |
| | | Percepción IIBB: | | | 892.31 | | | | |
| FAC | A0001000063120 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 33445.44 | 21.00 | 7023.54 | 41004.11 |
| | | Percepción IIBB: | | | 535.13 | | | | |
| FAC | A0001000063121 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 66030.24 | 21.00 | 13866.35 | 80953.07 |
| | | Percepción IIBB: | | | 1056.48 | | | | |
| FAC | A0001000063122 | RUIBAL ALICIA INES | RI | 27-11630724-9 | 0.00 | 1088.00 | 10.50 | 114.24 | 1202.35 |
| | | Percepción IIBB: | | | 0.11 | | | | |
| FAC | A0001000063123 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1337.76 | 21.00 | 280.93 | 1640.09 |
| | | Percepción IIBB: | | | 21.40 | | | | |
| FAC | A0001000063124 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 45254.94 | 21.00 | 9503.54 | 57021.23 |
| | | Percepción IIBB: | | | 2262.75 | | | | |
| FAC | A0001000063125 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 6405.10 | 21.00 | 1345.07 | 7750.17 |
| FAC | A0001000063126 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 4130.83 | 21.00 | 867.47 | 4998.30 |
| FAC | A0001000063127 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 1171.98 | 21.00 | 246.12 | 1418.10 |
| FAC | A0001000063128 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 31903.06 | 21.00 | 6699.64 | 38602.70 |
| FAC | A0001000063129 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 99.20 | 21.00 | 20.83 | 120.03 |
| FAC | A0001000063130 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 19156.20 | 21.00 | 4022.80 | 23179.00 |
| FAC | A0001000063131 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 4681.12 | 21.00 | 983.04 | 5664.16 |
| FAC | A0001000063132 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 13654.08 | 21.00 | 2867.36 | 17067.60 |
| | | Percepción IIBB: | | | 546.16 | | | | |
| FAC | A0001000063133 | OSUNA LUIS MIGUEL | RI | 20-34959131-7 | 0.00 | 2080.96 | 21.00 | 437.00 | 2517.96 |
| FAC | A0001000063134 | CHASOT S.A. | RI | 30-71222785-7 | 0.00 | 3589.40 | 21.00 | 753.77 | 4343.17 |
| FAC | A0001000063135 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 10437.28 | 21.00 | 2016.05 | 12958.71 |
| | | | | | | | 10.50 | 87.89 | |
| | | Percepción IIBB: | | | 417.49 | | | | |
| TRANSPORTE | | | | | 372258.10 | 22384635.64 | | 4609292.19 | 27366185.92 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 372258.10 | 22384635.64 | | 4609292.19 | 27366185.92 |
| FAC | A0001000063136 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 962.24 | 21.00 | 202.07 | 1164.31 |
| FAC | A0001000063137 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 7642.85 | 21.00 | 1605.00 | 9553.56 |
| | | | | Percepción IIBB: | 305.71 | | | | |
| FAC | A0001000063138 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1408.60 | 21.00 | 295.81 | 1704.41 |
| FAC | A0001000063139 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 1859.70 | 21.00 | 390.54 | 2250.24 |
| FAC | A0001000063140 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1509.68 | 21.00 | 317.03 | 1826.71 |
| FAC | A0001000063141 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3122.96 | 21.00 | 434.48 | 3668.11 |
| | | | | | | | 10.50 | 110.67 | |
| FAC | A0001000063142 | LUMARSEN SRL | RI | 30-71577409-3 | 0.00 | 4377.64 | 21.00 | 919.30 | 5296.94 |
| FAC | A0001000063143 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 3388.96 | 21.00 | 711.68 | 4100.64 |
| FAC | A0001000063144 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 307.20 | 21.00 | 64.51 | 371.71 |
| FAC | A0001000063145 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 2395.84 | 21.00 | 74.72 | 2684.76 |
| | | | | | | | 10.50 | 214.20 | |
| FAC | A0001000063146 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 28963.12 | 21.00 | 6082.26 | 35045.38 |
| FAC | A0001000063147 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 10680.53 | 21.00 | 2033.75 | 13352.89 |
| | | | | | | | 10.50 | 104.58 | |
| | | | | Percepción IIBB: | 534.03 | | | | |
| FAC | A0001000063148 | DANTE 1995 SRL | RI | 30-71638164-8 | 0.00 | 3437.44 | 21.00 | 698.06 | 4147.40 |
| | | | | | | | 10.50 | 11.90 | |
| FAC | A0001000063149 | DANTE 1995 SRL | RI | 30-71638164-8 | 0.00 | 350.86 | 21.00 | 73.68 | 424.54 |
| FAC | A0001000063150 | LAMMENS OCTAVIO | RI | 20-41474917-9 | 0.00 | 17533.36 | 21.00 | 3682.01 | 21215.37 |
| FAC | A0001000063151 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 14295.20 | 21.00 | 2780.65 | 17186.52 |
| | | | | | | | 10.50 | 110.67 | |
| FAC | A0001000063152 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 6085.36 | 21.00 | 1277.93 | 7363.29 |
| FAC | A0001000063153 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 11891.25 | 21.00 | 1539.55 | 14504.17 |
| | | | | | | | 10.50 | 478.81 | |
| | | | | Percepción IIBB: | 594.56 | | | | |
| FAC | A0001000063154 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 7511.84 | 21.00 | 1361.35 | 8981.26 |
| | | | | | | | 10.50 | 108.07 | |
| FAC | A0001000063155 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 5639.44 | 21.00 | 1184.28 | 6823.72 |
| FAC | A0001000063156 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3045.30 | 21.00 | 639.51 | 3684.81 |
| FAC | A0001000063157 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 1266.07 | 21.00 | 265.87 | 1531.94 |
| FAC | A0001000063158 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 11793.03 | 21.00 | 2476.54 | 14269.57 |
| FAC | A0001000063159 | CONDIMENTO SA | RI | 30-70784723-5 | 0.00 | 26858.90 | 21.00 | 5640.37 | 32499.27 |
| FAC | A0001000063160 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 1209.22 | 21.00 | 39.73 | 1356.05 |
| | | | | | | | 10.50 | 107.10 | |
| FAC | A0001000063161 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1405.93 | 21.00 | 295.25 | 1771.48 |
| | | | | Percepción IIBB: | 70.30 | | | | |
| FAC | A0001000063162 | ALFONSO JOSE MANUE | RI | 30-68351887-1 | 0.00 | 4458.76 | 21.00 | 361.77 | 5107.81 |
| | | | | | | | 10.50 | 287.28 | |
| FAC | A0001000063163 | ELLIES SA | RI | 30-70869809-8 | 0.00 | 1361.27 | 21.00 | 285.87 | 1647.14 |
| FAC | A0001000063164 | COMPAÑIA DE EMPANA | RI | 30-70873988-6 | 0.00 | 27440.00 | 21.00 | 5762.40 | 33202.40 |
| FAC | A0001000063165 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 4458.76 | 21.00 | 361.77 | 5330.75 |
| | | | | | | | 10.50 | 287.28 | |
| | | | | Percepción IIBB: | 222.94 | | | | |
| FAC | A0001000063166 | ELLIES SA | RI | 30-70869809-8 | 0.00 | 1553.86 | 21.00 | 326.31 | 1880.17 |
| FAC | B0001000014645 | POZO MARINA | RS | 27-30333369-5 | 0.00 | 753.79 | 21.00 | 158.29 | 912.08 |
| FAC | B0001000014646 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 3813.18 | 21.00 | 368.50 | 4397.81 |
| | | | | | | | 10.50 | 216.13 | |
| N/C | A0001000003231 | ALFONSO JOSE MANUE | RI | 30-68351887-1 | 0.00 | (4458.76) | 21.00 | (361.77) | (5107.81) |
| | | | | | | | 10.50 | (287.28) | |
| FECHA: 17/02/2021 | | | | | | | | | |
| FAC | A0001000063167 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 2243.96 | 21.00 | 471.23 | 2717.43 |
| | | | | Percepción IIBB: | 2.24 | | | | |
| FAC | A0001000063168 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 1897.10 | 21.00 | 398.39 | 2295.49 |
| FAC | A0001000063169 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 5227.76 | 21.00 | 1097.83 | 6325.59 |
| FAC | A0001000063170 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 119172.30 | 21.00 | 25026.18 | 148369.51 |
| | | | | Percepción IIBB: | 4171.03 | | | | |
| FAC | A0001000063171 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 7934.80 | 21.00 | 1666.31 | 9601.90 |
| | | | | Percepción IIBB: | 0.79 | | | | |
| FAC | A0001000063172 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 3049.69 | 21.00 | 640.43 | 3812.11 |
| | | | | Percepción IIBB: | 121.99 | | | | |
| FAC | A0001000063173 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 25868.20 | 21.00 | 5432.32 | 31300.52 |
| FAC | A0001000063174 | URIBURU PIZZA SRL | RI | 30-69100648-0 | 0.00 | 10292.30 | 21.00 | 2161.38 | 12453.68 |
| FAC | A0001000063175 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 106876.00 | 21.00 | 22443.96 | 129319.96 |
| FAC | A0001000063176 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1442.05 | 21.00 | 302.83 | 1744.88 |
| FAC | A0001000063177 | CABANELAS ALEJANDR | RI | 30-71193327-8 | 0.00 | 3256.32 | 21.00 | 683.83 | 3940.15 |
| FAC | A0001000063178 | EL HORNITO S.RL. | RI | 30-71537536-9 | 0.00 | 689.40 | 21.00 | 144.77 | 861.75 |
| | | | | Percepción IIBB: | 27.58 | | | | |
| FAC | A0001000063179 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 2676.49 | 21.00 | 347.86 | 3265.27 |
| | | | | | | | 10.50 | 107.10 | |
| | | | | Percepción IIBB: | 133.82 | | | | |
| FAC | A0001000063180 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 1872.00 | 21.00 | 393.12 | 2265.12 |
| FAC | A0001000063181 | EMBERS NORDELTA S. | RI | 30-71214856-6 | 0.00 | 3471.13 | 21.00 | 728.94 | 4338.92 |
| | | | | Percepción IIBB: | 138.85 | | | | |
| FAC | A0001000063182 | ARQUTECTURA COMERC | RI | 33-70803047-9 | 0.00 | 12502.32 | 21.00 | 2625.49 | 15127.81 |
| FAC | A0001000063183 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 12222.16 | 21.00 | 2566.65 | 14788.81 |
| TRANSPORTE | | | | | 378581.94 | 22923653.00 | | 4720629.29 | 28022864.22 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 378581.94 | 22923653.00 | | 4720629.29 | 28022864.22 |
| FAC | A0001000063184 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 9251.32 | 21.00 | 1942.78 | 11517.90 |
| | | Percepción IIBB: | | | 323.80 | | | | |
| FAC | A0001000063185 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 1779.10 | 21.00 | 373.61 | 2214.98 |
| | | Percepción IIBB: | | | 62.27 | | | | |
| FAC | A0001000063186 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 11019.71 | 21.00 | 2104.98 | 13229.27 |
| | | | | | | | 10.50 | 104.58 | |
| FAC | A0001000063187 | PUGLIESE ESTER ISA | RI | 27-04658768-0 | 0.00 | 3035.20 | 21.00 | 637.39 | 3794.00 |
| | | Percepción IIBB: | | | 121.41 | | | | |
| FAC | A0001000063188 | MARIA TINGO S.R.L. | RI | 30-71635669-4 | 0.00 | 4523.10 | 21.00 | 949.85 | 5472.95 |
| FAC | A0001000063189 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 4703.56 | 21.00 | 987.75 | 5691.31 |
| FAC | A0001000063190 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 11932.21 | 21.00 | 1208.97 | 14266.87 |
| | | | | | | | 10.50 | 648.40 | |
| | | Percepción IIBB: | | | 477.29 | | | | |
| FAC | A0001000063191 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 1513.68 | 21.00 | 317.87 | 1831.55 |
| FAC | A0001000063192 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 10417.36 | 21.00 | 2187.65 | 13021.70 |
| | | Percepción IIBB: | | | 416.69 | | | | |
| FAC | A0001000063193 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | 3648.04 | 10.50 | 383.04 | 4177.00 |
| | | Percepción IIBB: | | | 145.92 | | | | |
| FAC | A0001000063194 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000063195 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 7272.89 | 21.00 | 1428.94 | 9041.93 |
| | | | | | | | 10.50 | 49.18 | |
| | | Percepción IIBB: | | | 290.92 | | | | |
| FAC | A0001000063196 | EMPANADAS DE 10 SR | RI | 30-71613863-8 | 0.00 | 3511.44 | 21.00 | 737.40 | 4424.41 |
| | | Percepción IIBB: | | | 175.57 | | | | |
| FAC | A0001000063197 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 4150.94 | 21.00 | 871.70 | 5022.64 |
| FAC | A0001000063198 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 3435.44 | 21.00 | 721.44 | 4294.30 |
| | | Percepción IIBB: | | | 137.42 | | | | |
| FAC | A0001000063199 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 1306.10 | 21.00 | 274.28 | 1580.38 |
| FAC | A0001000063200 | EXPERIENCIAS Y SEN | RI | 30-71447893-8 | 0.00 | 9912.48 | 21.00 | 2081.62 | 12390.60 |
| | | Percepción IIBB: | | | 396.50 | | | | |
| FAC | A0001000063201 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 10370.56 | 21.00 | 1735.14 | 12845.57 |
| | | | | | | | 10.50 | 221.34 | |
| | | Percepción IIBB: | | | 518.53 | | | | |
| FAC | A0001000063202 | ANA BIAUS SOCIEDAD | RI | 30-70846526-3 | 0.00 | 385.70 | 21.00 | 81.00 | 467.09 |
| | | Percepción IIBB: | | | 0.39 | | | | |
| FAC | A0001000063203 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 7195.20 | 21.00 | 1510.99 | 8706.19 |
| FAC | A0001000063204 | BISTRO CARIBE SRL | RI | 30-71606683-1 | 0.00 | 3235.44 | 21.00 | 679.44 | 3914.88 |
| FAC | A0001000063205 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 358.83 | 21.00 | 75.35 | 434.18 |
| FAC | A0001000063206 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 5659.44 | 21.00 | 1188.48 | 6847.92 |
| FAC | A0001000063207 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 13482.35 | 21.00 | 2831.29 | 16313.64 |
| FAC | A0001000063208 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 237.44 | 21.00 | 49.86 | 287.30 |
| FAC | A0001000063209 | EXPERIENCIAS Y SEN | RI | 30-71447893-8 | 0.00 | 2997.12 | 21.00 | 629.40 | 3746.40 |
| | | Percepción IIBB: | | | 119.88 | | | | |
| FAC | A0001000063210 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 8883.26 | 21.00 | 1865.48 | 10748.74 |
| FAC | A0001000063211 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1282.85 | 21.00 | 269.40 | 1552.25 |
| FAC | A0001000063212 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 909.38 | 21.00 | 190.97 | 1100.35 |
| FAC | A0001000063213 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 14196.69 | 21.00 | 2981.30 | 17192.19 |
| | | Percepción IIBB: | | | 14.20 | | | | |
| FAC | A0001000063214 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 6472.42 | 21.00 | 1359.21 | 7831.63 |
| FAC | A0001000063215 | CHAPARRO FLORES MA | RI | 20-26582098-1 | 0.00 | 6850.72 | 21.00 | 1438.65 | 8289.37 |
| FAC | A0001000063216 | GORDO VEGANO | RI | 30-71702081-9 | 0.00 | 3266.34 | 21.00 | 685.93 | 3952.27 |
| FAC | A0001000063217 | ARQUTECTURA COMERC | RI | 33-70803047-9 | 0.00 | 10620.07 | 21.00 | 2230.22 | 12850.29 |
| FAC | A0001000063218 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 6864.18 | 21.00 | 1441.48 | 8305.66 |
| FAC | A0001000063219 | YRIGOYEN 499 S.R.L | RI | 30-71222493-9 | 0.00 | 3976.72 | 21.00 | 613.77 | 4860.23 |
| | | | | | | | 10.50 | 110.67 | |
| | | Percepción IIBB: | | | 159.07 | | | | |
| FAC | A0001000063220 | LIMAEN | RI | 30-71658631-2 | 0.00 | 11154.96 | 21.00 | 2195.00 | 13981.48 |
| | | | | | | | 10.50 | 73.77 | |
| | | Percepción IIBB: | | | 557.75 | | | | |
| FAC | A0001000063221 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 3273.35 | 21.00 | 589.04 | 3911.57 |
| | | | | | | | 10.50 | 49.18 | |
| FAC | A0001000063222 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 3686.40 | 21.00 | 774.14 | 4515.84 |
| | | Percepción IIBB: | | | 55.30 | | | | |
| FAC | A0001000063223 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 8385.80 | 21.00 | 1761.02 | 10314.47 |
| | | Percepción IIBB: | | | 167.65 | | | | |
| FAC | A0001000063224 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | 1950.78 | 21.00 | 409.66 | 2362.39 |
| | | Percepción IIBB: | | | 1.95 | | | | |
| FAC | A0001000063225 | PASTAS LA CONFIANZ | RI | 33-71121686-9 | 0.00 | 32941.43 | 21.00 | 6917.70 | 39859.13 |
| FAC | A0001000063226 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 5439.29 | 21.00 | 928.05 | 6746.40 |
| | | | | | | | 10.50 | 107.10 | |
| | | Percepción IIBB: | | | 271.96 | | | | |
| FAC | A0001000063227 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | 1494.68 | 21.00 | 313.88 | 1810.05 |
| | | Percepción IIBB: | | | 1.49 | | | | |
| FAC | A0001000063228 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 3561.16 | 21.00 | 747.84 | 4487.06 |
| | | Percepción IIBB: | | | 178.06 | | | | |
| FAC | A0001000063229 | BOLLOS Y RELLENOS | RI | 30-71648905-8 | 0.00 | 16623.48 | 21.00 | 3490.93 | 20131.03 |
| | | Percepción IIBB: | | | 16.62 | | | | |
| FAC | A0001000063230 | SIRPIZZA S.A. | RI | 30-71650487-1 | 0.00 | 22646.80 | 21.00 | 4755.83 | 27425.28 |
| | | Percepción IIBB: | | | 22.65 | | | | |
| TRANSPORTE | | | | | 383215.23 | 23237237.21 | | 4784734.68 | 28405187.11 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 383215.23 | 23237237.21 | | 4784734.68 | 28405187.11 |
| FAC | A0001000063231 | DOÑA COCINA S.R.L. | RI | 33-71651527-9 | 0.00 | 18202.99 | 21.00 | 3822.63 | 22025.62 |
| FAC | A0001000063232 | PIZZERIA MARGHERIT | RI | 30-71630849-5 | 0.00 | 12415.12 | 21.00 | 2607.18 | 15643.06 |
| | | | | Percepción IIBB: | 620.76 | | | | |
| FAC | A0001000063233 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 3154.10 | 21.00 | 662.36 | 3819.61 |
| | | | | Percepción IIBB: | 3.15 | | | | |
| FAC | A0001000063234 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 613.84 | 21.00 | 128.91 | 767.30 |
| | | | | Percepción IIBB: | 24.55 | | | | |
| FAC | A0001000063235 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 7378.03 | 21.00 | 1549.39 | 8927.42 |
| FAC | A0001000063236 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 1761.92 | 21.00 | 370.00 | 2131.92 |
| FAC | A0001000063237 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 5235.99 | 21.00 | 456.95 | 6019.48 |
| | | | | | | | 10.50 | 321.30 | |
| | | | | Percepción IIBB: | 5.24 | | | | |
| FAC | A0001000063238 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 2891.35 | 21.00 | 607.18 | 3643.10 |
| | | | | Percepción IIBB: | 144.57 | | | | |
| FAC | A0001000063239 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 4148.96 | 21.00 | 366.35 | 4933.74 |
| | | | | | | | 10.50 | 252.47 | |
| | | | | Percepción IIBB: | 165.96 | | | | |
| FAC | A0001000063240 | BUDANO JOSE LUIS | RI | 20-10431020-7 | 0.00 | 2187.10 | 21.00 | 459.29 | 2733.87 |
| | | | | Percepción IIBB: | 87.48 | | | | |
| FAC | A0001000063241 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 3704.34 | 21.00 | 777.91 | 4482.25 |
| FAC | A0001000063242 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 2907.38 | 21.00 | 610.55 | 3517.93 |
| FAC | A0001000063243 | SABORES TENTADORES | RI | 30-71657923-5 | 0.00 | 3005.91 | 21.00 | 631.24 | 3637.15 |
| FAC | A0001000063244 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1613.11 | 21.00 | 338.75 | 1951.86 |
| FAC | A0001000063245 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 17722.07 | 21.00 | 3721.64 | 22329.81 |
| | | | | Percepción IIBB: | 886.10 | | | | |
| FAC | A0001000063246 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 10955.85 | 21.00 | 2300.73 | 13256.58 |
| FAC | A0001000063247 | BISTRO CARIBE SRL | RI | 30-71606683-1 | 0.00 | 608.00 | 21.00 | 127.68 | 735.68 |
| FAC | A0001000063248 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 3725.26 | 21.00 | 782.30 | 4507.56 |
| FAC | A0001000063249 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 5452.09 | 21.00 | 1144.94 | 6869.63 |
| | | | | Percepción IIBB: | 272.60 | | | | |
| FAC | A0001000063250 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | 1393.94 | 21.00 | 292.73 | 1742.43 |
| | | | | Percepción IIBB: | 55.76 | | | | |
| FAC | A0001000063251 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 5433.23 | 21.00 | 1140.98 | 6579.64 |
| | | | | Percepción IIBB: | 5.43 | | | | |
| FAC | A0001000063252 | BISTRO CARIBE SRL | RI | 30-71606683-1 | 0.00 | 3427.98 | 21.00 | 719.88 | 4147.86 |
| FAC | A0001000063253 | EMBERS NORDELTA S. | RI | 30-71214856-6 | 0.00 | 4426.64 | 21.00 | 929.60 | 5533.31 |
| | | | | Percepción IIBB: | 177.07 | | | | |
| FAC | A0001000063254 | CREPS SG S.A. | RI | 30-71188184-7 | 0.00 | 4855.24 | 21.00 | 1019.60 | 6069.05 |
| | | | | Percepción IIBB: | 194.21 | | | | |
| FAC | A0001000063255 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 7560.09 | 21.00 | 1587.62 | 9450.11 |
| | | | | Percepción IIBB: | 302.40 | | | | |
| FAC | A0001000063256 | BISTRO CARIBE SRL | RI | 30-71606683-1 | 0.00 | 2924.16 | 21.00 | 614.07 | 3538.23 |
| FAC | A0001000063257 | BAKAG SA | RI | 30-71101302-0 | 0.00 | 727244.00 | 21.00 | 152721.24 | 882146.97 |
| | | | | Percepción IIBB: | 2181.73 | | | | |
| FAC | B0000400000950 | Paula Stano | CF | 28031639 | 0.00 | 3166.50 | 21.00 | 664.97 | 3831.47 |
| FAC | B0000400000951 | Flavia Camerino y | CF | 16936919 | 0.00 | 3493.19 | 21.00 | 695.80 | 4207.88 |
| | | | | | | | 10.50 | 18.88 | |
| FAC | B0001000014647 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 235.19 | 21.00 | 49.39 | 284.58 |
| FAC | B0001000014648 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 1996.40 | 10.50 | 209.62 | 2206.22 |
| | | | | Percepción IIBB: | 0.20 | | | | |
| FAC | B0001000014649 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 204.79 | 21.00 | 43.01 | 247.82 |
| | | | | Percepción IIBB: | 0.02 | | | | |
| FAC | B0001000014650 | RICCIARDI KARINA | RS | 27-21156513-1 | 0.00 | 3889.79 | 21.00 | 816.85 | 4710.53 |
| | | | | Percepción IIBB: | 3.89 | | | | |
| FAC | B0001000014651 | HEREDIA LAURA | CF | 35152196 | 0.00 | 3165.42 | 21.00 | 664.74 | 3830.16 |
| FAC | B0001000014652 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | 3724.11 | 21.00 | 762.39 | 4496.34 |
| | | | | | | | 10.50 | 9.84 | |
| FAC | B0001000014653 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 8713.84 | 21.00 | 1829.91 | 10761.60 |
| | | | | Percepción IIBB: | 217.85 | | | | |
| FAC | B0001000014654 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 2182.25 | 21.00 | 244.07 | 2533.42 |
| | | | | | | | 10.50 | 107.10 | |
| FAC | B0001000014655 | PASTOR ALDANA | CF | 26146013 | 0.00 | 603.57 | 21.00 | 126.75 | 730.32 |
| N/C | A0001000003232 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | (660.24) | 21.00 | (138.65) | (798.89) |
| N/C | A0001000003233 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | (1859.70) | 21.00 | (390.54) | (2250.24) |
| FECHA: 18/02/2021 | | | | | | | | | |
| FAC | A0001000063258 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 15025.40 | 21.00 | 3155.33 | 18180.73 |
| FAC | A0001000063259 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 12583.56 | 21.00 | 2642.55 | 15238.69 |
| | | | | Percepción IIBB: | 12.58 | | | | |
| FAC | A0001000063260 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 6324.06 | 21.00 | 783.73 | 7386.27 |
| | | | | | | | 10.50 | 272.16 | |
| | | | | Percepción IIBB: | 6.32 | | | | |
| FAC | A0001000063261 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 13718.95 | 21.00 | 2880.98 | 16599.93 |
| FAC | A0001000063262 | ALVEAR PALACE HOTE | RI | 30-52722598-8 | 0.00 | 4091.43 | 21.00 | 859.20 | 4950.63 |
| FAC | A0001000063263 | LA PRADERITA S A C | RI | 30-54678950-7 | 0.00 | 9805.44 | 21.00 | 2059.14 | 11864.58 |
| FAC | A0001000063264 | ARKINO SA BAGALA S | RI | 33-71586551-9 | 0.00 | 77373.00 | 21.00 | 16248.33 | 93621.33 |
| FAC | A0001000063265 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 4037.74 | 21.00 | 847.93 | 4885.67 |
| FAC | A0001000063266 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1408.60 | 21.00 | 295.81 | 1704.41 |
| TRANSPORTE | | | | | 388583.10 | 24275409.19 | | 5001559.44 | 29665551.73 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 388583.10 | 24275409.19 | | 5001559.44 | 29665551.73 |
| FAC | A0001000063267 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 3562.13 | 21.00 | 748.05 | 4310.18 |
| FAC | A0001000063268 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 7264.80 | 21.00 | 1525.61 | 8790.41 |
| FAC | A0001000063269 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 4599.60 | 21.00 | 965.92 | 5565.52 |
| FAC | A0001000063270 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 5773.44 | 21.00 | 1212.42 | 6991.63 |
| | | | | Percepción IIBB: | 5.77 | | | | |
| FAC | A0001000063271 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 10650.12 | 21.00 | 2236.53 | 13312.65 |
| | | | | Percepción IIBB: | 426.00 | | | | |
| FAC | A0001000063272 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 5487.69 | 21.00 | 720.15 | 6423.97 |
| | | | | | | | 10.50 | 216.13 | |
| FAC | A0001000063273 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 2870.80 | 21.00 | 602.87 | 3559.79 |
| | | | | Percepción IIBB: | 86.12 | | | | |
| FAC | A0001000063274 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 7366.87 | 21.00 | 1547.04 | 8913.91 |
| FAC | A0001000063275 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 3589.40 | 21.00 | 753.77 | 4343.17 |
| FAC | A0001000063276 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 3589.40 | 21.00 | 753.77 | 4343.17 |
| FAC | A0001000063277 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 8695.68 | 21.00 | 1826.09 | 10869.60 |
| | | | | Percepción IIBB: | 347.83 | | | | |
| FAC | A0001000063278 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 6789.65 | 21.00 | 1007.50 | 8006.31 |
| | | | | | | | 10.50 | 209.16 | |
| FAC | A0001000063279 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 298.20 | 21.00 | 62.62 | 360.82 |
| FAC | A0001000063280 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 1467.84 | 21.00 | 308.25 | 1834.80 |
| | | | | Percepción IIBB: | 58.71 | | | | |
| FAC | A0001000063281 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 22880.67 | 21.00 | 4804.94 | 27685.61 |
| FAC | A0001000063282 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 7534.96 | 21.00 | 1582.34 | 9117.30 |
| FAC | A0001000063283 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 22634.24 | 21.00 | 2825.37 | 26423.52 |
| | | | | | | | 10.50 | 963.91 | |
| FAC | A0001000063284 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 8029.80 | 21.00 | 1686.26 | 10117.55 |
| | | | | Percepción IIBB: | 401.49 | | | | |
| FAC | A0001000063285 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 2108.00 | 10.50 | 221.34 | 2329.34 |
| FAC | A0001000063286 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 11065.20 | 21.00 | 2323.69 | 13388.89 |
| FAC | A0001000063287 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 5921.76 | 21.00 | 1027.44 | 7057.27 |
| | | | | | | | 10.50 | 108.07 | |
| FAC | A0001000063288 | GEORGI AND JOHN RE | RI | 30-71004885-8 | 0.00 | 5240.16 | 21.00 | 1100.43 | 6340.59 |
| FAC | A0001000063289 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 962.24 | 21.00 | 202.07 | 1164.31 |
| FAC | A0001000063290 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 20329.00 | 21.00 | 4269.09 | 24618.42 |
| | | | | Percepción IIBB: | 20.33 | | | | |
| FAC | A0001000063291 | ARIAS ANTONIO Y CA | RI | 30-69283475-1 | 0.00 | 3558.60 | 21.00 | 747.31 | 4305.91 |
| FAC | A0001000063292 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 16064.88 | 21.00 | 3373.62 | 19438.50 |
| FAC | A0001000063293 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 7083.25 | 21.00 | 287.95 | 7970.97 |
| | | | | | | | 10.50 | 599.77 | |
| FAC | A0001000063294 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 5349.70 | 21.00 | 1123.44 | 6558.74 |
| | | | | Percepción IIBB: | 85.60 | | | | |
| FAC | A0001000063295 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 10797.02 | 21.00 | 2267.37 | 13064.39 |
| FAC | A0001000063296 | MOUZO MANUEL Y MOU | RI | 30-69438196-7 | 0.00 | 6856.37 | 21.00 | 1439.84 | 8296.21 |
| FAC | A0001000063297 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 44879.20 | 21.00 | 9424.63 | 54303.83 |
| FAC | A0001000063298 | GEORGI AND JOHN RE | RI | 30-71004885-8 | 0.00 | 6177.62 | 21.00 | 1297.30 | 7474.92 |
| FAC | A0001000063299 | BENEGAS RAUL OMAR | RI | 20-18442796-7 | 0.00 | 2318.72 | 21.00 | 486.93 | 2805.65 |
| FAC | A0001000063300 | ARKINO SA BAGALA S | RI | 33-71586551-9 | 0.00 | 6525.00 | 21.00 | 1370.25 | 7895.25 |
| FAC | A0001000063301 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 850.05 | 10.50 | 89.26 | 939.31 |
| FAC | A0001000063302 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 7280.99 | 21.00 | 917.89 | 8868.49 |
| | | | | | | | 10.50 | 305.56 | |
| | | | | Percepción IIBB: | 364.05 | | | | |
| FAC | A0001000063303 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 10927.53 | 21.00 | 2294.78 | 13659.41 |
| | | | | Percepción IIBB: | 437.10 | | | | |
| FAC | A0001000063304 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 680.36 | 21.00 | 142.88 | 823.24 |
| FAC | A0001000063305 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 2735.39 | 21.00 | 574.43 | 3309.82 |
| FAC | A0001000063306 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 877.02 | 21.00 | 184.17 | 1061.19 |
| FAC | A0001000063307 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 1553.73 | 21.00 | 326.28 | 1880.01 |
| FAC | A0001000063308 | VIGABRIEL ALEJANDR | RI | 20-32403038-8 | 0.00 | 3574.64 | 21.00 | 750.67 | 4325.31 |
| FAC | A0001000063309 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 4434.80 | 21.00 | 931.31 | 5366.11 |
| FAC | A0001000063310 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 2996.23 | 21.00 | 629.21 | 3625.44 |
| FAC | A0001000063311 | GEORGI AND JOHN RE | RI | 30-71004885-8 | 0.00 | 468.40 | 10.50 | 49.18 | 517.58 |
| FAC | B0000400000952 | Nadia De Angeli | CF | 31697305 | 0.00 | 3226.12 | 21.00 | 677.48 | 3903.60 |
| FAC | B0001000014656 | YOLDE YANINA | CF | 30449464 | 0.00 | 2634.51 | 21.00 | 553.25 | 3187.76 |
| FAC | B0001000014657 | PASSARINO FABRICIO | CF | 39551034 | 0.00 | 664.80 | 21.00 | 139.61 | 804.41 |
| FAC | B0001000014658 | YOLDE YANINA | CF | 30449464 | 0.00 | 1276.45 | 21.00 | 268.05 | 1544.50 |
| FAC | B0001000014659 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 851.28 | 21.00 | 178.77 | 1030.05 |
| FAC | B0001000014660 | FERNANDEZ DIEGO | CF | 33781002 | 0.00 | 3966.98 | 21.00 | 833.06 | 4800.04 |
| FAC | B0001000014661 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 2769.37 | 21.00 | 581.57 | 3350.94 |
| N/C | A0001000003234 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | (13718.95) | 21.00 | (2880.98) | (16599.93) |
| N/C | A0001000003235 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | (2243.96) | 21.00 | (471.23) | (2715.19) |
| N/C | A0001000003236 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | (414.00) | 21.00 | (86.94) | (515.43) |
| | | | | Percepción IIBB: | (14.49) | | | | |
| N/C | A0001000003237 | BUDANO JOSE LUIS | RI | 20-10431020-7 | 0.00 | (201.80) | 21.00 | (42.38) | (252.25) |
| | | | | Percepción IIBB: | (8.07) | | | | |
| N/C | A0001000003238 | BISTRO CARIBE SRL | RI | 30-71606683-1 | 0.00 | (529.20) | 21.00 | (111.13) | (640.33) |
| N/C | A0001000003239 | LOPEZ OSCAR FRANCI | RI | 20-04584875-3 | 0.00 | (8680.32) | 10.50 | (911.43) | (9938.96) |
| | | | | Percepción IIBB: | (347.21) | | | | |
| N/C | A0001000003240 | PASTAS LA CONFIANZ | RI | 33-71121686-9 | 0.00 | (5167.00) | 21.00 | (1085.07) | (6252.07) |
| TRANSPORTE | | | | | 390446.33 | 24584544.62 | | 5064626.93 | 30039617.88 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 390446.33 | 24584544.62 | | 5064626.93 | 30039617.88 |
| N/C | A0001000003241 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | (909.38) | 21.00 | (190.97) | (1100.35) |
| N/C | A0001000003242 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | (10494.30) | 21.00 | (2203.80) | (12698.10) |
| N/C | A0001000003243 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | (2906.20) | 21.00 | (610.30) | (3516.50) |
| N/C | A0001000003244 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | (849.60) | 21.00 | (178.42) | (1028.02) |
| N/C | B0000400000173 | Paula Stano | CF | 28031639 | 0.00 | (165.12) | 21.00 | (34.68) | (199.80) |
| FECHA: 19/02/2021 | | | | | | | | | |
| FAC | A0001000063312 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 1487.56 | 21.00 | 312.39 | 1859.45 |
| | | | | Percepción IIBB: | 59.50 | | | | |
| FAC | A0001000063313 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 6210.80 | 21.00 | 1304.27 | 7515.07 |
| FAC | A0001000063314 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 636581.10 | 21.00 | 133682.03 | 780448.43 |
| | | | | Percepción IIBB: | 10185.30 | | | | |
| FAC | A0001000063315 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 78720.00 | 21.00 | 16531.20 | 96510.72 |
| | | | | Percepción IIBB: | 1259.52 | | | | |
| FAC | A0001000063316 | CABILDO 1833 SOCIE | RI | 30-52002450-2 | 0.00 | 8500.50 | 10.50 | 892.55 | 9393.05 |
| FAC | A0001000063317 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 584.70 | 21.00 | 122.79 | 736.73 |
| | | | | Percepción IIBB: | 29.24 | | | | |
| FAC | A0001000063318 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 187066.21 | 21.00 | 39283.90 | 229343.17 |
| | | | | Percepción IIBB: | 2993.06 | | | | |
| FAC | A0001000063319 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 21353.30 | 21.00 | 2952.02 | 26139.08 |
| | | | | | | | 10.50 | 766.09 | |
| | | | | Percepción IIBB: | 1067.67 | | | | |
| FAC | A0001000063320 | LEZCANO NESTOR | RI | 20-93457591-2 | 0.00 | 7191.60 | 21.00 | 1510.24 | 8701.84 |
| FAC | A0001000063321 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 11668.50 | 21.00 | 2450.39 | 14142.23 |
| | | | | Percepción IIBB: | 23.34 | | | | |
| FAC | A0001000063322 | BOLLOS Y RELLENOS | RI | 30-71648905-8 | 0.00 | 112743.00 | 21.00 | 23676.03 | 136531.77 |
| | | | | Percepción IIBB: | 112.74 | | | | |
| FAC | A0001000063323 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 9238.32 | 21.00 | 1940.05 | 11178.37 |
| FAC | A0001000063324 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1569.10 | 21.00 | 329.51 | 1923.72 |
| | | | | Percepción IIBB: | 25.11 | | | | |
| FAC | A0001000063325 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 24479.20 | 21.00 | 5140.63 | 30843.79 |
| | | | | Percepción IIBB: | 1223.96 | | | | |
| FAC | A0001000063326 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 2230.80 | 21.00 | 468.47 | 2699.27 |
| FAC | A0001000063327 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 4464.04 | 21.00 | 100.80 | 4983.16 |
| | | | | | | | 10.50 | 418.32 | |
| FAC | A0001000063328 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 5704.16 | 21.00 | 981.74 | 6793.97 |
| | | | | | | | 10.50 | 108.07 | |
| FAC | A0001000063329 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 4424.50 | 21.00 | 805.46 | 5513.04 |
| | | | | | | | 10.50 | 61.85 | |
| | | | | Percepción IIBB: | 221.23 | | | | |
| FAC | A0001000063330 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 178678.50 | 21.00 | 37522.49 | 219059.85 |
| | | | | Percepción IIBB: | 2858.86 | | | | |
| FAC | A0001000063331 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 7138.53 | 21.00 | 1499.09 | 8994.55 |
| | | | | Percepción IIBB: | 356.93 | | | | |
| FAC | A0001000063332 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 42987.92 | 21.00 | 9027.46 | 52101.36 |
| | | | | Percepción IIBB: | 85.98 | | | | |
| FAC | B0000400000953 | Jesus Curti | CF | 30509653 | 0.00 | 7190.40 | 21.00 | 1509.99 | 8700.39 |
| FAC | B0001000014662 | MELIGA DAVID | CF | 22277118 | 0.00 | 1201.90 | 21.00 | 252.40 | 1454.30 |
| FECHA: 22/02/2021 | | | | | | | | | |
| FAC | A0001000063333 | LIMAEN | RI | 30-71658631-2 | 0.00 | 5884.00 | 21.00 | 1235.64 | 7413.84 |
| | | | | Percepción IIBB: | 294.20 | | | | |
| FAC | A0001000063334 | VITUQUINO S.A | RI | 30-71631208-5 | 0.00 | 4036.32 | 21.00 | 847.63 | 4883.95 |
| FAC | A0001000063335 | LO GIUDICE VANESA | RI | 33-70872580-9 | 0.00 | 4024.50 | 21.00 | 845.15 | 5030.63 |
| | | | | Percepción IIBB: | 160.98 | | | | |
| FAC | A0001000063336 | LIMAEN | RI | 30-71658631-2 | 0.00 | 6815.72 | 21.00 | 1431.30 | 8587.81 |
| | | | | Percepción IIBB: | 340.79 | | | | |
| FAC | A0001000063337 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 18601.65 | 21.00 | 3906.35 | 22508.00 |
| FAC | A0001000063338 | GALLETTO ESTEBAN J | RI | 20-23957166-3 | 0.00 | 5151.72 | 21.00 | 1081.86 | 6491.17 |
| | | | | Percepción IIBB: | 257.59 | | | | |
| FAC | A0001000063339 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 7134.40 | 21.00 | 1498.22 | 8632.62 |
| FAC | A0001000063340 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 1548.08 | 21.00 | 325.10 | 1873.18 |
| FAC | A0001000063341 | CRISLOP S.R.L. | RI | 30-71569997-0 | 0.00 | 2103.04 | 21.00 | 441.64 | 2544.68 |
| FAC | A0001000063342 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 4195.24 | 21.00 | 881.00 | 5076.24 |
| FAC | A0001000063343 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 5498.96 | 21.00 | 1154.78 | 6654.29 |
| | | | | Percepción IIBB: | 0.55 | | | | |
| FAC | A0001000063344 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 689.40 | 21.00 | 144.77 | 834.17 |
| FAC | A0001000063345 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 3251.30 | 21.00 | 682.77 | 3934.07 |
| FAC | A0001000063346 | URIBURU PIZZA SRL | RI | 30-69100648-0 | 0.00 | 4307.04 | 21.00 | 904.48 | 5211.52 |
| FAC | A0001000063347 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 4002.80 | 21.00 | 840.59 | 4843.39 |
| FAC | A0001000063348 | SEDIDA S.R.L. | RI | 30-71459576-4 | 0.00 | 4730.12 | 21.00 | 993.33 | 5912.65 |
| | | | | Percepción IIBB: | 189.20 | | | | |
| FAC | A0001000063349 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 1500.01 | 21.00 | 315.00 | 1815.01 |
| FAC | A0001000063350 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 2838.20 | 21.00 | 596.02 | 3434.22 |
| FAC | A0001000063351 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 7185.87 | 21.00 | 1509.03 | 8694.90 |
| FAC | A0001000063352 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 3796.83 | 21.00 | 797.33 | 4784.00 |
| | | | | Percepción IIBB: | 189.84 | | | | |
| FAC | A0001000063353 | FUKURO SRL | RI | 30-71409335-1 | 0.00 | 10593.28 | 21.00 | 896.55 | 12153.85 |
| | | | | | | | 10.50 | 664.02 | |
| TRANSPORTE | | | | | 412381.92 | 26038523.14 | | 5367051.55 | 31817956.61 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 412381.92 | 26038523.14 | | 5367051.55 | 31817956.61 |
| FAC | A0001000063354 | FUKURO SRL | RI | 30-71409335-1 | 0.00 | 2381.60 | 21.00 | 500.14 | 2881.74 |
| FAC | A0001000063355 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 3313.68 | 21.00 | 695.87 | 4142.10 |
| | | | | Percepción IIBB: | 132.55 | | | | |
| FAC | A0001000063356 | DIAZ SERGIO GUSTAV | RI | 20-21496544-6 | 0.00 | 3919.68 | 21.00 | 823.13 | 4899.60 |
| | | | | Percepción IIBB: | 156.79 | | | | |
| FAC | A0001000063357 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 16614.85 | 21.00 | 3489.12 | 20103.97 |
| FAC | A0001000063358 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 1447.35 | 21.00 | 303.94 | 1751.29 |
| FAC | A0001000063359 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 7678.01 | 21.00 | 1561.38 | 9648.79 |
| | | | | | | | 10.50 | 25.50 | |
| | | | | Percepción IIBB: | 383.90 | | | | |
| FAC | A0001000063360 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 8098.14 | 21.00 | 934.52 | 9820.61 |
| | | | | | | | 10.50 | 383.04 | |
| | | | | Percepción IIBB: | 404.91 | | | | |
| FAC | A0001000063361 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 16304.30 | 21.00 | 3423.90 | 20543.42 |
| | | | | Percepción IIBB: | 815.22 | | | | |
| FAC | A0001000063362 | TKG SRL | RI | 30-70912498-2 | 0.00 | 53363.24 | 21.00 | 10355.73 | 64144.25 |
| | | | | | | | 10.50 | 425.28 | |
| FAC | A0001000063363 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 41496.05 | 21.00 | 8714.17 | 50210.22 |
| FAC | A0001000063364 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 5466.32 | 21.00 | 1147.93 | 6832.90 |
| | | | | Percepción IIBB: | 218.65 | | | | |
| FAC | A0001000063365 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 14463.36 | 21.00 | 3037.31 | 18079.20 |
| | | | | Percepción IIBB: | 578.53 | | | | |
| FAC | A0001000063366 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 9041.97 | 21.00 | 818.15 | 10762.13 |
| | | | | | | | 10.50 | 540.33 | |
| | | | | Percepción IIBB: | 361.68 | | | | |
| FAC | A0001000063367 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 5447.44 | 21.00 | 1143.96 | 6591.40 |
| FAC | A0001000063368 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 23142.40 | 21.00 | 4174.46 | 28585.28 |
| | | | | | | | 10.50 | 342.72 | |
| | | | | Percepción IIBB: | 925.70 | | | | |
| FAC | A0001000063369 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 7881.71 | 21.00 | 1655.16 | 9791.39 |
| | | | | Percepción IIBB: | 254.52 | | | | |
| FAC | A0001000063370 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 5911.11 | 21.00 | 1241.33 | 7388.88 |
| | | | | Percepción IIBB: | 236.44 | | | | |
| FAC | A0001000063371 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 20767.36 | 21.00 | 4361.15 | 25128.51 |
| FAC | A0001000063372 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 8525.18 | 21.00 | 1361.88 | 10101.26 |
| | | | | | | | 10.50 | 214.20 | |
| FAC | A0001000063373 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 16276.40 | 21.00 | 3418.04 | 19694.44 |
| FAC | A0001000063374 | EMPANADAS DE 10 SR | RI | 30-71613863-8 | 0.00 | 2134.92 | 21.00 | 448.33 | 2690.00 |
| | | | | Percepción IIBB: | 106.75 | | | | |
| FAC | A0001000063375 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 32277.54 | 21.00 | 6778.28 | 39055.82 |
| FAC | A0001000063376 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | 4012.84 | 21.00 | 459.65 | 4824.52 |
| | | | | | | | 10.50 | 191.52 | |
| | | | | Percepción IIBB: | 160.51 | | | | |
| FAC | A0001000063377 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 5071.55 | 21.00 | 1065.03 | 6136.58 |
| FAC | A0001000063378 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 11627.63 | 21.00 | 2441.80 | 14081.06 |
| | | | | Percepción IIBB: | 11.63 | | | | |
| FAC | A0001000063379 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 3927.42 | 21.00 | 824.76 | 4889.64 |
| | | | | Percepción IIBB: | 137.46 | | | | |
| FAC | A0001000063380 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 15777.89 | 21.00 | 1283.53 | 18076.33 |
| | | | | | | | 10.50 | 1014.91 | |
| FAC | A0001000063381 | D' AURIZIO ALEJAND | RI | 20-27215374-5 | 0.00 | 4434.51 | 21.00 | 722.09 | 5265.61 |
| | | | | | | | 10.50 | 104.58 | |
| | | | | Percepción IIBB: | 4.43 | | | | |
| FAC | A0001000063382 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 11630.81 | 21.00 | 2442.47 | 14073.28 |
| FAC | A0001000063383 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 941.74 | 21.00 | 197.77 | 1139.51 |
| FAC | A0001000063384 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 8992.24 | 21.00 | 1888.37 | 11240.30 |
| | | | | Percepción IIBB: | 359.69 | | | | |
| FAC | A0001000063385 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 1620.05 | 21.00 | 340.21 | 1960.26 |
| FAC | A0001000063386 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 4463.24 | 21.00 | 937.28 | 5400.52 |
| FAC | A0001000063387 | SABORES TENTADORES | RI | 30-71657923-5 | 0.00 | 3006.36 | 21.00 | 631.34 | 3637.70 |
| FAC | A0001000063388 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 7226.56 | 21.00 | 1517.58 | 8744.14 |
| FAC | A0001000063389 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 5504.00 | 21.00 | 1155.84 | 6880.00 |
| | | | | Percepción IIBB: | 220.16 | | | | |
| FAC | A0001000063390 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 1908.40 | 21.00 | 400.76 | 2309.16 |
| FAC | A0001000063391 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 2963.68 | 21.00 | 622.37 | 3589.01 |
| | | | | Percepción IIBB: | 2.96 | | | | |
| FAC | A0001000063392 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 5234.00 | 21.00 | 877.80 | 6484.17 |
| | | | | | | | 10.50 | 110.67 | |
| | | | | Percepción IIBB: | 261.70 | | | | |
| FAC | A0001000063393 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 33495.50 | 21.00 | 7034.06 | 40529.56 |
| FAC | A0001000063394 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 2243.96 | 21.00 | 471.23 | 2715.19 |
| FAC | A0001000063395 | LIMAEN | RI | 30-71658631-2 | 0.00 | 1323.08 | 21.00 | 277.85 | 1667.08 |
| | | | | Percepción IIBB: | 66.15 | | | | |
| FAC | A0001000063396 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 20778.10 | 21.00 | 4363.40 | 25141.50 |
| FAC | A0001000063397 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 5580.19 | 21.00 | 1171.84 | 6975.24 |
| | | | | Percepción IIBB: | 223.21 | | | | |
| FAC | A0001000063398 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 55311.83 | 21.00 | 10569.67 | 66404.41 |
| | | | | | | | 10.50 | 522.91 | |
| TRANSPORTE | | | | | 418405.46 | 26561551.33 | | 5473011.79 | 32452968.58 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 418405.46 | 26561551.33 | | 5473011.79 | 32452968.58 |
| FAC | A0001000063399 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 14079.82 | 21.00 | 2956.76 | 17599.77 |
| | | Percepción IIBB: | | | 563.19 | | | | |
| FAC | A0001000063400 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 4704.51 | 21.00 | 987.95 | 5692.46 |
| FAC | A0001000063401 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 2895.91 | 21.00 | 608.14 | 3648.85 |
| | | Percepción IIBB: | | | 144.80 | | | | |
| FAC | A0001000063402 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 5173.18 | 21.00 | 1086.37 | 6259.55 |
| FAC | A0001000063403 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 4579.47 | 21.00 | 961.69 | 5541.16 |
| FAC | A0001000063404 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 16301.44 | 21.00 | 3209.10 | 19617.64 |
| | | | | | | | 10.50 | 107.10 | |
| FAC | A0001000063405 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 2222.84 | 21.00 | 466.80 | 2689.64 |
| FAC | A0001000063406 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 4728.50 | 21.00 | 564.58 | 5743.71 |
| | | | | | | | 10.50 | 214.20 | |
| | | Percepción IIBB: | | | 236.43 | | | | |
| FAC | A0001000063407 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 70806.00 | 21.00 | 14869.26 | 85675.26 |
| FAC | A0001000063408 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 2336.66 | 21.00 | 490.70 | 2920.83 |
| | | Percepción IIBB: | | | 93.47 | | | | |
| FAC | A0001000063409 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 5184.06 | 10.50 | 544.33 | 5728.39 |
| FAC | A0001000063410 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 3761.58 | 21.00 | 718.53 | 4515.81 |
| | | | | | | | 10.50 | 35.70 | |
| FAC | A0001000063411 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 5133.12 | 21.00 | 1077.96 | 6416.40 |
| | | Percepción IIBB: | | | 205.32 | | | | |
| FAC | A0001000063412 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1684.81 | 21.00 | 353.81 | 2122.86 |
| | | Percepción IIBB: | | | 84.24 | | | | |
| FAC | A0001000063413 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 2755.66 | 21.00 | 578.69 | 3334.35 |
| FAC | A0001000063414 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 8078.25 | 21.00 | 1696.43 | 9774.68 |
| FAC | A0001000063415 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 1415.18 | 21.00 | 297.19 | 1712.37 |
| FAC | A0001000063416 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 1490.53 | 21.00 | 313.01 | 1803.54 |
| FAC | A0001000063417 | GARCIA MELLAR ROCI | RI | 27-34540093-7 | 0.00 | 3319.56 | 21.00 | 697.11 | 4019.99 |
| | | Percepción IIBB: | | | 3.32 | | | | |
| FAC | A0001000063418 | GARCIA MELLAR ROCI | RI | 27-34540093-7 | 0.00 | 194.16 | 21.00 | 40.77 | 235.12 |
| | | Percepción IIBB: | | | 0.19 | | | | |
| FAC | A0001000063419 | GARCIA MELLAR ROCI | RI | 27-34540093-7 | 0.00 | 5910.67 | 21.00 | 1241.24 | 7157.82 |
| | | Percepción IIBB: | | | 5.91 | | | | |
| FAC | A0001000063420 | GARCIA MELLAR ROCI | RI | 27-34540093-7 | 0.00 | 2128.90 | 21.00 | 447.07 | 2578.10 |
| | | Percepción IIBB: | | | 2.13 | | | | |
| FAC | B0000400000954 | Gabriela Cazorzi | CF | 33409014 | 0.00 | 2852.64 | 21.00 | 599.06 | 3451.70 |
| FAC | B0000400000955 | Cristina Bottrich | CF | 5425181 | 0.00 | 2083.25 | 21.00 | 428.99 | 2516.48 |
| | | | | | | | 10.50 | 4.25 | |
| FAC | B0000400000956 | Cristina Sarabia | CF | 24631580 | 0.00 | 5328.03 | 21.00 | 1102.99 | 6438.96 |
| | | | | | | | 10.50 | 7.95 | |
| FAC | B0000400000957 | Carolina Peruzzott | CF | 31624491 | 0.00 | 5828.72 | 21.00 | 1211.75 | 7046.61 |
| | | | | | | | 10.50 | 6.14 | |
| FAC | B0001000014663 | CORBALAN LUIS ALFR | RS | 20-21336750-2 | 0.00 | 1159.36 | 21.00 | 243.46 | 1402.82 |
| FAC | B0001000014664 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 1932.02 | 10.50 | 202.86 | 2135.07 |
| | | Percepción IIBB: | | | 0.19 | | | | |
| FAC | B0001000014665 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 1396.89 | 21.00 | 79.15 | 1583.14 |
| | | | | | | | 10.50 | 107.10 | |
| FAC | B0001000014666 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | 8237.64 | 21.00 | 1729.91 | 9967.55 |
| FAC | B0001000014667 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 1507.54 | 21.00 | 316.58 | 1824.27 |
| | | Percepción IIBB: | | | 0.15 | | | | |
| FAC | B0001000014668 | MUGA MARIO GUSTAVO | RS | 20-24673947-2 | 0.00 | 4249.56 | 10.50 | 446.20 | 4696.18 |
| | | Percepción IIBB: | | | 0.42 | | | | |
| FAC | B0001000014669 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 655.68 | 21.00 | 137.69 | 793.37 |
| FAC | B0001000014670 | SILVA MARIA DE LAS | RS | 23-28370215-4 | 0.00 | 3636.03 | 21.00 | 120.96 | 4096.47 |
| | | | | | | | 10.50 | 321.30 | |
| | | Percepción IIBB: | | | 18.18 | | | | |
| N/C | A0001000003245 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | (20767.36) | 21.00 | (4361.15) | (25128.51) |
| N/C | A0001000003246 | PROYECTOS GASTRONO | RI | 30-71566033-0 | (1334.00) | 0.00 | | | (1334.00) |
| N/C | A0001000003247 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | (1334.00) | 21.00 | (280.14) | (1614.14) |
| N/C | A0001000003248 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | (189.04) | 21.00 | (39.70) | (228.74) |
| N/C | B0001000000628 | GARCIA MELLAR ROCI | RS | 27-34540093-7 | 0.00 | (2749.80) | 21.00 | (577.46) | (3330.01) |
| | | Percepción IIBB: | | | (2.75) | | | | |
| N/C | B0001000000629 | GARCIA MELLAR ROCI | RS | 27-34540093-7 | 0.00 | (3319.44) | 21.00 | (697.08) | (4019.84) |
| | | Percepción IIBB: | | | (3.32) | | | | |
| N/C | B0001000000630 | GARCIA MELLAR ROCI | RS | 27-34540093-7 | 0.00 | (5910.58) | 21.00 | (1241.22) | (7157.71) |
| | | Percepción IIBB: | | | (5.91) | | | | |
| N/C | B0001000000631 | GARCIA MELLAR ROCI | RS | 27-34540093-7 | 0.00 | (194.18) | 21.00 | (40.78) | (235.15) |
| | | Percepción IIBB: | | | (0.19) | | | | |
| FECHA: 23/02/2021 | | | | | | | | | |
| FAC | A0001000063421 | LIMAEN | RI | 30-71658631-2 | 0.00 | 2812.20 | 21.00 | 590.56 | 3543.37 |
| | | Percepción IIBB: | | | 140.61 | | | | |
| FAC | A0001000063422 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 18597.22 | 21.00 | 3905.42 | 22502.64 |
| FAC | A0001000063423 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 13398.12 | 21.00 | 2813.61 | 16211.73 |
| FAC | A0001000063424 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1972.04 | 21.00 | 414.13 | 2386.17 |
| FAC | A0001000063425 | FERNANDEZ GUSTAVO | RI | 20-92252313-5 | 0.00 | 9260.40 | 21.00 | 1944.68 | 11205.08 |
| FAC | A0001000063426 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 6906.39 | 21.00 | 875.78 | 8414.77 |
| | | | | | | | 10.50 | 287.28 | |
| | | Percepción IIBB: | | | 345.32 | | | | |
| TRANSPORTE | | | | | 418903.16 | 26787785.47 | | 5518236.55 | 32724925.16 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 418903.16 | 26787785.47 | | 5518236.55 | 32724925.16 |
| FAC | A0001000063427 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 5674.80 | 21.00 | 1191.71 | 7093.50 |
| | | Percepción IIBB: | | | 226.99 | | | | |
| FAC | A0001000063428 | BIZNESMENI SRL | RI | 33-71592737-9 | 0.00 | 10501.19 | 21.00 | 2205.25 | 12706.44 |
| FAC | A0001000063429 | FITALE SRL | RI | 30-71555876-5 | 0.00 | 17084.77 | 21.00 | 3406.36 | 20581.85 |
| | | | | | | | 10.50 | 90.72 | |
| FAC | A0001000063430 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 12011.10 | 21.00 | 2522.33 | 15013.87 |
| | | Percepción IIBB: | | | 480.44 | | | | |
| FAC | A0001000063431 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 4528.80 | 21.00 | 951.05 | 5661.00 |
| | | Percepción IIBB: | | | 181.15 | | | | |
| FAC | A0001000063432 | PEROTTI EZEQUIEL A | RI | 30-71464894-9 | 0.00 | 11293.14 | 21.00 | 2371.56 | 13664.70 |
| FAC | A0001000063433 | LETTIS SUSANA IREN | RI | 27-10403576-6 | 0.00 | 318.00 | 21.00 | 66.78 | 384.78 |
| FAC | A0001000063434 | RUIBAL ALICIA INES | RI | 27-11630724-9 | 0.00 | 1020.01 | 10.50 | 107.10 | 1127.21 |
| | | Percepción IIBB: | | | 0.10 | | | | |
| FAC | A0001000063435 | TORRES CENTURION O | RI | 20-93883514-5 | 0.00 | 3069.30 | 21.00 | 644.55 | 3713.85 |
| FAC | A0001000063436 | ETRIAC SA | RI | 30-71118292-2 | 0.00 | 836.44 | 21.00 | 175.65 | 1012.09 |
| FAC | A0001000063437 | FERNANDEZ GUSTAVO | RI | 20-92252313-5 | 0.00 | 1593.60 | 21.00 | 334.66 | 1928.26 |
| FAC | A0001000063438 | SANATORIO BERNAL S | RI | 30-57223690-7 | 0.00 | 17005.60 | 21.00 | 3571.18 | 20848.87 |
| | | Percepción IIBB: | | | 272.09 | | | | |
| FAC | A0001000063439 | LUZBOLA S.R.L. | RI | 30-71323090-8 | 0.00 | 4138.58 | 21.00 | 869.10 | 5007.68 |
| FAC | A0001000063440 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 814701.60 | 21.00 | 171087.34 | 998824.17 |
| | | Percepción IIBB: | | | 13035.23 | | | | |
| FAC | A0001000063441 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 48789.60 | 21.00 | 10245.82 | 59084.21 |
| | | Percepción IIBB: | | | 48.79 | | | | |
| FAC | A0001000063442 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000063443 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 1107.02 | 21.00 | 232.47 | 1339.49 |
| FAC | A0001000063444 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 6099.37 | 21.00 | 265.71 | 6872.66 |
| | | | | | | | 10.50 | 507.58 | |
| FAC | A0001000063445 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 596.40 | 21.00 | 125.24 | 721.64 |
| FAC | A0001000063446 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 29284.16 | 21.00 | 6149.67 | 35433.83 |
| FAC | A0001000063447 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 13286.60 | 21.00 | 2574.05 | 15968.72 |
| | | | | | | | 10.50 | 108.07 | |
| FAC | A0001000063448 | OSUNA LUIS MIGUEL | RI | 20-34959131-7 | 0.00 | 778.88 | 21.00 | 163.56 | 942.44 |
| FAC | A0001000063449 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 1859.70 | 21.00 | 390.54 | 2250.24 |
| FAC | A0001000063450 | KANO, KAZUMI Y KAN | RI | 30-71084762-9 | 0.00 | 11593.60 | 21.00 | 2434.66 | 14028.26 |
| FAC | A0001000063451 | SERENELLI JOAQUIN | RI | 20-38152779-5 | 0.00 | 3675.30 | 21.00 | 771.81 | 4447.11 |
| FAC | A0001000063452 | FERNANDEZ CARLOS E | RI | 20-10498507-7 | 0.00 | 3868.80 | 21.00 | 812.45 | 4681.25 |
| FAC | A0001000063453 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 8062.00 | 21.00 | 1476.89 | 9646.96 |
| | | | | | | | 10.50 | 108.07 | |
| FAC | A0001000063454 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 3038.14 | 21.00 | 638.01 | 3676.15 |
| FAC | A0001000063455 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 3895.15 | 21.00 | 817.98 | 4713.13 |
| FAC | A0001000063456 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 37524.60 | 21.00 | 7880.17 | 45404.77 |
| FAC | A0001000063457 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 2906.20 | 21.00 | 610.30 | 3516.50 |
| FAC | A0001000063458 | PUNCH CURRY BAR S. | RI | 30-71600293-0 | 0.00 | 3567.54 | 21.00 | 454.09 | 4169.18 |
| | | | | | | | 10.50 | 147.55 | |
| FAC | A0001000063459 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 584.70 | 21.00 | 122.79 | 736.73 |
| | | Percepción IIBB: | | | 29.24 | | | | |
| FAC | A0001000063460 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 3118.40 | 21.00 | 654.86 | 3823.15 |
| | | Percepción IIBB: | | | 49.89 | | | | |
| FAC | A0001000063461 | GORDO VEGANO | RI | 30-71702081-9 | 0.00 | 3724.51 | 21.00 | 363.82 | 4297.49 |
| | | | | | | | 10.50 | 209.16 | |
| FAC | A0001000063462 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 528.32 | 21.00 | 110.95 | 639.27 |
| FAC | A0001000063463 | MARTINO SRL | RI | 30-71468706-5 | 0.00 | 7727.82 | 21.00 | 1622.84 | 9350.66 |
| FAC | A0001000063464 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 6232.24 | 21.00 | 202.07 | 6987.66 |
| | | | | | | | 10.50 | 553.35 | |
| FAC | A0001000063465 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 11777.76 | 21.00 | 614.07 | 13321.46 |
| | | | | | | | 10.50 | 929.63 | |
| FAC | A0001000063466 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 4599.60 | 21.00 | 965.92 | 5565.52 |
| FAC | A0001000063467 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 19679.56 | 21.00 | 3690.03 | 23590.93 |
| | | | | | | | 10.50 | 221.34 | |
| FAC | A0001000063468 | SEVILLANO MARIA GU | RI | 27-22548854-7 | 0.00 | 489600.00 | 21.00 | 102816.00 | 592464.96 |
| | | Percepción IIBB: | | | 48.96 | | | | |
| FAC | A0001000063469 | SIPROTEC SA | RI | 30-70906497-1 | 0.00 | 219952.00 | 21.00 | 46189.92 | 277139.52 |
| | | Percepción IIBB: | | | 10997.60 | | | | |
| FAC | A0001000063470 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 7288.96 | 21.00 | 614.07 | 8361.33 |
| | | | | | | | 10.50 | 458.30 | |
| FAC | A0001000063471 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 6477.30 | 21.00 | 1360.23 | 7837.53 |
| FAC | A0001000063472 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1401.13 | 21.00 | 294.24 | 1765.43 |
| | | Percepción IIBB: | | | 70.06 | | | | |
| FAC | A0001000063473 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 2259.88 | 21.00 | 383.85 | 2689.09 |
| | | | | | | | 10.50 | 45.36 | |
| FAC | A0001000063474 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 2815.60 | 21.00 | 591.28 | 3406.88 |
| FAC | A0001000063475 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 4240.18 | 21.00 | 890.44 | 5130.62 |
| FAC | A0001000063476 | LAMMENS OSVALDO NE | RI | 20-20273510-0 | 0.00 | 23274.24 | 21.00 | 4887.59 | 28161.83 |
| FAC | A0001000063477 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 17262.31 | 21.00 | 3625.08 | 20887.39 |
| FAC | A0001000063478 | DOÑA COCINA S.R.L. | RI | 33-71651527-9 | 0.00 | 11898.53 | 21.00 | 2498.69 | 14397.22 |
| FAC | A0001000063479 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 231.64 | 21.00 | 48.64 | 280.28 |
| FAC | A0001000063480 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 4795.29 | 21.00 | 1007.01 | 5802.30 |
| FAC | A0001000063481 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 1576.62 | 21.00 | 331.09 | 1907.71 |
| TRANSPORTE | | | | | 444343.70 | 28726310.85 | | 5921840.65 | 35092495.18 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 444343.70 | 28726310.85 | | 5921840.65 | 35092495.18 |
| FAC | A0001000063482 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 3901.37 | 21.00 | 819.29 | 4720.66 |
| FAC | A0001000063483 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 7555.47 | 21.00 | 1586.65 | 9142.12 |
| FAC | A0001000063484 | FITALE SRL | RI | 30-71555876-5 | 0.00 | 3245.05 | 21.00 | 681.46 | 3926.51 |
| FAC | A0001000063485 | RAPALLINI CONRADO | RI | 23-34246543-9 | 0.00 | 3150.08 | 21.00 | 556.11 | 3758.89 |
| | | | | | | | 10.50 | 52.70 | |
| FAC | A0001000063486 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 1576.46 | 21.00 | 331.06 | 1986.34 |
| | | Percepción IIBB: | | | 78.82 | | | | |
| FAC | B0000400000958 | Silvia beatriz Emb | CF | 14791343 | 0.00 | 2387.52 | 21.00 | 501.38 | 2888.90 |
| FAC | B0000400000959 | Walter Moreiras | CF | 26183281 | 0.00 | 3910.24 | 21.00 | 821.15 | 4731.39 |
| FAC | B0001000014671 | MERCEDES GAMBINI | RS | 23-35294263-4 | 0.00 | 3118.87 | 21.00 | 440.76 | 3666.73 |
| | | | | | | | 10.50 | 107.10 | |
| FAC | B0001000014672 | SUAREZ GUSTAVO ALE | RS | 20-23783422-5 | 0.00 | 2717.34 | 21.00 | 570.64 | 3287.98 |
| FAC | B0001000014673 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 2772.57 | 21.00 | 366.11 | 3246.75 |
| | | | | | | | 10.50 | 108.07 | |
| N/C | A0001000003249 | LIMAEN | RI | 30-71658631-2 | 0.00 | (2812.20) | 21.00 | (590.56) | (3543.37) |
| | | Percepción IIBB: | | | (140.61) | | | | |
| N/C | A0001000003250 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | (11777.76) | 21.00 | (614.07) | (13321.46) |
| | | | | | | | 10.50 | (929.63) | |
| N/C | A0001000003251 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | (891.65) | 21.00 | (187.25) | (1078.90) |
| N/C | A0001000003252 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | (1872.00) | 21.00 | (393.12) | (2265.12) |
| N/C | A0001000003253 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | (6715.66) | 21.00 | (1410.29) | (8125.95) |
| N/C | B0000400000174 | Carolina Peruzzott | CF | 31624491 | 0.00 | (312.15) | 21.00 | (65.55) | (377.70) |
| N/C | B0000400000175 | Gabriela Cazorzi | CF | 33409014 | 0.00 | (90.08) | 21.00 | (18.92) | (109.00) |
| N/C | B0000400000176 | Cristina Bottrich | CF | 5425181 | 0.00 | (160.04) | 21.00 | (33.61) | (193.65) |
| N/C | B0001000000632 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | (889.17) | 21.00 | (186.72) | (1075.89) |
| FECHA: 24/02/2021 | | | | | | | | | |
| FAC | A0001000063487 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 29225.00 | 21.00 | 6137.25 | 35362.25 |
| FAC | A0001000063488 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 3599.23 | 21.00 | 755.84 | 4358.67 |
| | | Percepción IIBB: | | | 3.60 | | | | |
| FAC | A0001000063489 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 15025.40 | 21.00 | 3155.33 | 18180.73 |
| FAC | A0001000063490 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 155199.90 | 21.00 | 32591.98 | 193223.88 |
| | | Percepción IIBB: | | | 5432.00 | | | | |
| FAC | A0001000063491 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 1936.82 | 21.00 | 406.73 | 2411.34 |
| | | Percepción IIBB: | | | 67.79 | | | | |
| FAC | A0001000063492 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 13032.46 | 21.00 | 2736.82 | 16225.42 |
| | | Percepción IIBB: | | | 456.14 | | | | |
| FAC | A0001000063493 | OLIVIERI OSCAR ADR | RI | 20-20200914-0 | 0.00 | 3236.04 | 21.00 | 679.57 | 3915.61 |
| FAC | A0001000063494 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 3368.36 | 21.00 | 707.36 | 4210.45 |
| | | Percepción IIBB: | | | 134.73 | | | | |
| FAC | A0001000063495 | LIMAEN | RI | 30-71658631-2 | 0.00 | 7747.40 | 21.00 | 1626.95 | 9761.72 |
| | | Percepción IIBB: | | | 387.37 | | | | |
| FAC | A0001000063496 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 6486.93 | 21.00 | 1362.26 | 7849.19 |
| FAC | A0001000063497 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 13718.95 | 21.00 | 2880.98 | 16599.93 |
| FAC | A0001000063498 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1442.05 | 21.00 | 302.83 | 1744.88 |
| FAC | A0001000063499 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 732.48 | 21.00 | 153.82 | 915.60 |
| | | Percepción IIBB: | | | 29.30 | | | | |
| FAC | A0001000063500 | LIMAEN | RI | 30-71658631-2 | 0.00 | 3873.70 | 21.00 | 813.48 | 4880.87 |
| | | Percepción IIBB: | | | 193.69 | | | | |
| FAC | A0001000063501 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 3880.98 | 21.00 | 815.01 | 4695.99 |
| FAC | A0001000063502 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 7112.56 | 21.00 | 1272.30 | 8851.16 |
| | | | | | | | 10.50 | 110.67 | |
| | | Percepción IIBB: | | | 355.63 | | | | |
| FAC | A0001000063503 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 4568.53 | 21.00 | 959.39 | 5527.92 |
| FAC | A0001000063504 | PUGLIESE ESTER ISA | RI | 27-04658768-0 | 0.00 | 3516.32 | 21.00 | 738.43 | 4395.40 |
| | | Percepción IIBB: | | | 140.65 | | | | |
| FAC | A0001000063505 | YRIGOYEN 499 S.R.L | RI | 30-71222493-9 | 0.00 | 3920.81 | 21.00 | 823.37 | 4901.01 |
| | | Percepción IIBB: | | | 156.83 | | | | |
| FAC | A0001000063506 | D`AVERSA CARLOS AL | RI | 20-17306097-2 | 0.00 | 1543.37 | 21.00 | 324.11 | 1929.21 |
| | | Percepción IIBB: | | | 61.73 | | | | |
| FAC | A0001000063507 | D`AVERSA CARLOS AL | RI | 20-17306097-2 | 0.00 | 760.32 | 21.00 | 159.67 | 950.40 |
| | | Percepción IIBB: | | | 30.41 | | | | |
| FAC | A0001000063508 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 41518.70 | 21.00 | 8718.93 | 51275.60 |
| | | Percepción IIBB: | | | 1037.97 | | | | |
| FAC | A0001000063509 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | 14824.00 | 21.00 | 3113.04 | 18678.24 |
| | | Percepción IIBB: | | | 741.20 | | | | |
| FAC | A0001000063510 | LOS 3 HERMANOS | RI | 30-71659550-8 | 0.00 | 5418.78 | 21.00 | 928.78 | 6452.14 |
| | | | | | | | 10.50 | 104.58 | |
| FAC | A0001000063511 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 12259.50 | 21.00 | 2574.50 | 15446.98 |
| | | Percepción IIBB: | | | 612.98 | | | | |
| FAC | A0001000063512 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1934.40 | 21.00 | 406.22 | 2340.62 |
| FAC | A0001000063513 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 1457.22 | 10.50 | 153.01 | 1661.23 |
| | | Percepción IIBB: | | | 51.00 | | | | |
| FAC | A0001000063514 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 9547.64 | 21.00 | 1460.68 | 11290.03 |
| | | | | | | | 10.50 | 272.16 | |
| | | Percepción IIBB: | | | 9.55 | | | | |
| FAC | A0001000063515 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 7301.34 | 21.00 | 1533.28 | 8841.92 |
| | | Percepción IIBB: | | | 7.30 | | | | |
| TRANSPORTE | | | | | 454191.78 | 29113314.30 | | 6003132.74 | 35570638.80 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 454191.78 | 29113314.30 | | 6003132.74 | 35570638.80 |
| FAC | A0001000063516 | SANCHEZ CRISTIAN D | RI | 20-39639402-3 | 0.00 | 9107.76 | 21.00 | 1912.63 | 11566.86 |
| | | Percepción IIBB: | | | 546.47 | | | | |
| FAC | A0001000063517 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 2098.86 | 21.00 | 440.76 | 2539.62 |
| FAC | A0001000063518 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 6068.94 | 21.00 | 1274.48 | 7646.87 |
| | | Percepción IIBB: | | | 303.45 | | | | |
| FAC | A0001000063519 | PASTAS LA CONFIANZ | RI | 33-71121686-9 | 0.00 | 32489.93 | 21.00 | 6822.89 | 39312.82 |
| FAC | A0001000063520 | MARIA TINGO S.R.L. | RI | 30-71635669-4 | 0.00 | 7358.40 | 21.00 | 1545.26 | 8903.66 |
| FAC | A0001000063521 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 2312.52 | 21.00 | 485.63 | 2798.15 |
| FAC | A0001000063522 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 2833.71 | 21.00 | 595.08 | 3542.14 |
| | | Percepción IIBB: | | | 113.35 | | | | |
| FAC | A0001000063523 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 7338.60 | 21.00 | 1541.11 | 8880.44 |
| | | Percepción IIBB: | | | 0.73 | | | | |
| FAC | A0001000063524 | ANA BIAUS SOCIEDAD | RI | 30-70846526-3 | 0.00 | 385.70 | 21.00 | 81.00 | 467.09 |
| | | Percepción IIBB: | | | 0.39 | | | | |
| FAC | A0001000063525 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2899.47 | 21.00 | 608.89 | 3624.34 |
| | | Percepción IIBB: | | | 115.98 | | | | |
| FAC | A0001000063526 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | 6877.36 | 21.00 | 1444.25 | 8321.61 |
| FAC | A0001000063527 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 5784.35 | 21.00 | 1000.51 | 7181.18 |
| | | | | | | | 10.50 | 107.10 | |
| | | Percepción IIBB: | | | 289.22 | | | | |
| FAC | A0001000063528 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 4045.39 | 21.00 | 849.53 | 5097.19 |
| | | Percepción IIBB: | | | 202.27 | | | | |
| FAC | A0001000063529 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 9632.88 | 21.00 | 2022.90 | 12041.10 |
| | | Percepción IIBB: | | | 385.32 | | | | |
| FAC | A0001000063530 | FAMILY J&G S.R.L. | RI | 30-71579875-8 | 0.00 | 11872.92 | 21.00 | 2305.83 | 14866.14 |
| | | | | | | | 10.50 | 93.74 | |
| | | Percepción IIBB: | | | 593.65 | | | | |
| FAC | A0001000063531 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 2215.44 | 21.00 | 465.24 | 2769.30 |
| | | Percepción IIBB: | | | 88.62 | | | | |
| FAC | A0001000063532 | EMPANADAS DE 10 SR | RI | 30-71613863-8 | 0.00 | 5799.48 | 21.00 | 1217.89 | 7307.34 |
| | | Percepción IIBB: | | | 289.97 | | | | |
| FAC | A0001000063533 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 11877.60 | 21.00 | 2494.30 | 14847.00 |
| | | Percepción IIBB: | | | 475.10 | | | | |
| FAC | A0001000063534 | LIMAEN | RI | 30-71658631-2 | 0.00 | 535.08 | 21.00 | 112.37 | 674.20 |
| | | Percepción IIBB: | | | 26.75 | | | | |
| FAC | A0001000063535 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 978.03 | 21.00 | 205.39 | 1217.65 |
| | | Percepción IIBB: | | | 34.23 | | | | |
| FAC | A0001000063536 | EMPANADAS DE 10 SR | RI | 30-71613863-8 | 0.00 | 2134.92 | 21.00 | 448.33 | 2690.00 |
| | | Percepción IIBB: | | | 106.75 | | | | |
| FAC | A0001000063537 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 2963.52 | 21.00 | 622.34 | 3585.86 |
| FAC | A0001000063538 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 10201.76 | 21.00 | 2142.37 | 12344.13 |
| FAC | A0001000063539 | VALDEZ ANDRES RICA | RI | 20-24949211-7 | 0.00 | 9539.21 | 21.00 | 2003.23 | 11924.01 |
| | | Percepción IIBB: | | | 381.57 | | | | |
| FAC | A0001000063540 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 7086.40 | 21.00 | 1488.14 | 8574.54 |
| FAC | A0001000063541 | VALDEZ ANDRES RICA | RI | 20-24949211-7 | 0.00 | 1400.53 | 21.00 | 294.11 | 1750.66 |
| | | Percepción IIBB: | | | 56.02 | | | | |
| FAC | A0001000063542 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 4016.40 | 21.00 | 843.44 | 4859.84 |
| FAC | A0001000063543 | ELLIES SA | RI | 30-70869809-8 | 0.00 | 4021.80 | 21.00 | 844.58 | 4866.38 |
| FAC | A0001000063544 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 1678.76 | 21.00 | 352.54 | 2031.30 |
| FAC | A0001000063545 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 1832.85 | 21.00 | 384.90 | 2219.19 |
| | | Percepción IIBB: | | | 1.44 | | | | |
| FAC | A0001000063546 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | 2497.82 | 21.00 | 524.54 | 3022.36 |
| FAC | A0001000063547 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 7086.40 | 21.00 | 1488.14 | 8574.54 |
| FAC | A0001000063548 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 3348.03 | 21.00 | 60.48 | 3897.21 |
| | | | | | | | 10.50 | 321.30 | |
| | | Percepción IIBB: | | | 167.40 | | | | |
| FAC | A0001000063549 | ELLIES SA | RI | 30-70869809-8 | 0.00 | 1940.68 | 21.00 | 407.54 | 2348.22 |
| FAC | A0001000063550 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1666.66 | 21.00 | 350.00 | 2099.99 |
| | | Percepción IIBB: | | | 83.33 | | | | |
| FAC | A0001000063551 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 1651.54 | 21.00 | 346.82 | 2000.01 |
| | | Percepción IIBB: | | | 1.65 | | | | |
| FAC | B0000400000960 | Agustina Curci | CF | 39245052 | 0.00 | 2190.81 | 21.00 | 460.07 | 2650.88 |
| FAC | B0000400000961 | Carolina Pietropao | CF | 22653581 | 0.00 | 2246.65 | 21.00 | 471.80 | 2718.45 |
| FAC | B0001000014674 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 2484.26 | 21.00 | 521.69 | 3005.95 |
| FAC | B0001000014675 | RICCIARDI KARINA | RS | 27-21156513-1 | 0.00 | 3791.40 | 21.00 | 796.20 | 4591.39 |
| | | Percepción IIBB: | | | 3.79 | | | | |
| FAC | B0001000014676 | DELGADO MARTIN | CF | 36818195 | 0.00 | 466.42 | 21.00 | 97.95 | 564.37 |
| FAC | B0001000014677 | PADULA DANIEL | CF | 21982719 | 0.00 | 1556.36 | 21.00 | 326.84 | 1883.20 |
| FAC | B0001000014678 | JUAN LUCERO | CF | 28461349 | 0.00 | 1288.86 | 21.00 | 270.66 | 1559.52 |
| FAC | B0001000014679 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 485.36 | 21.00 | 101.92 | 587.28 |
| FAC | B0001000014680 | CARLA SUSO | CF | 34252300 | 0.00 | 260.00 | 21.00 | 54.60 | 314.60 |
| FAC | B0001000014681 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 659.21 | 21.00 | 138.43 | 797.64 |
| FAC | B0001000014682 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 2185.62 | 21.00 | 458.98 | 2644.60 |
| FAC | B0001000014683 | HEREDIA LAURA | CF | 35152196 | 0.00 | 1121.32 | 21.00 | 235.48 | 1356.80 |
| FAC | B0001000014684 | ELICECHE MELINA | CF | 36943793 | 0.00 | 1235.91 | 21.00 | 259.54 | 1495.45 |
| FAC | B0001000014685 | CARLA SUSO | CF | 34252300 | 0.00 | 1184.50 | 21.00 | 248.74 | 1433.24 |
| FAC | B0001000014686 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 961.50 | 21.00 | 201.92 | 1163.42 |
| N/C | A0001000003254 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | (3599.23) | 21.00 | (755.84) | (4358.67) |
| | | Percepción IIBB: | | | (3.60) | | | | |
| TRANSPORTE | | | | | 458455.63 | 29327412.95 | | 6047571.30 | 35833439.86 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 458455.63 | 29327412.95 | | 6047571.30 | 35833439.86 |
| N/C | A0001000003255 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | (7086.40) | 21.00 | (1488.14) | (8574.54) |
| N/C | A0001000003256 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | (15025.40) | 21.00 | (3155.33) | (18180.73) |
| N/C | A0001000003257 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | (3791.40) | 21.00 | (796.19) | (4587.59) |
| N/C | A0001000003258 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | (3791.40) | 21.00 | (796.19) | (4587.59) |
| N/C | A0001000003259 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (262.60) | 21.00 | (55.15) | (321.95) |
| | | | | Percepción IIBB: | (4.20) | | | | |
| N/C | A0001000003260 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | (667.68) | 21.00 | (140.21) | (807.89) |
| N/C | A0001000003261 | LA PRADERITA S A C | RI | 30-54678950-7 | 0.00 | (328.45) | 21.00 | (68.97) | (397.42) |
| FECHA: 25/02/2021 | | | | | | | | | |
| FAC | A0001000063552 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 3249.22 | 21.00 | 253.93 | 3717.35 |
| | | | | | | | 10.50 | 214.20 | |
| FAC | A0001000063553 | LA PRADERITA S A C | RI | 30-54678950-7 | 0.00 | 9422.00 | 21.00 | 1978.62 | 11400.62 |
| FAC | A0001000063554 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 4372.08 | 21.00 | 918.14 | 5290.22 |
| FAC | A0001000063555 | ACCOR CPA S A | RI | 30-63643888-6 | 0.00 | 3438.63 | 21.00 | 722.11 | 4160.74 |
| FAC | A0001000063556 | ALVEAR PALACE HOTE | RI | 30-52722598-8 | 0.00 | 15745.70 | 21.00 | 3306.60 | 19052.30 |
| FAC | A0001000063557 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 6786.83 | 21.00 | 1216.07 | 8107.48 |
| | | | | | | | 10.50 | 104.58 | |
| FAC | A0001000063558 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 81155.20 | 21.00 | 17042.59 | 98278.95 |
| | | | | Percepción IIBB: | 81.16 | | | | |
| FAC | A0001000063559 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 6994.56 | 21.00 | 1468.86 | 8463.42 |
| FAC | A0001000063560 | RENICAR S.A. | RI | 30-71615670-9 | 0.00 | 13130.24 | 21.00 | 2757.35 | 15887.59 |
| FAC | A0001000063561 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 5832.98 | 21.00 | 1008.79 | 6949.84 |
| | | | | | | | 10.50 | 108.07 | |
| FAC | A0001000063562 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 6899.40 | 21.00 | 1448.87 | 8348.27 |
| FAC | A0001000063563 | DOMINGUEZ LIDIA MA | RI | 23-26470219-4 | 0.00 | 1509.68 | 21.00 | 317.03 | 1826.71 |
| FAC | A0001000063564 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1690.32 | 21.00 | 354.97 | 2045.29 |
| FAC | A0001000063565 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000063566 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 1859.70 | 21.00 | 390.54 | 2250.24 |
| FAC | A0001000063567 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1509.68 | 21.00 | 317.03 | 1826.71 |
| FAC | A0001000063568 | CONDIMENTO SA | RI | 30-70784723-5 | 0.00 | 22439.60 | 21.00 | 4712.32 | 27151.92 |
| FAC | A0001000063569 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 18185.33 | 21.00 | 3818.92 | 22004.25 |
| FAC | A0001000063570 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 12911.68 | 21.00 | 997.84 | 14766.33 |
| | | | | | | | 10.50 | 856.81 | |
| FAC | A0001000063571 | MARIN GERMINAL | RI | 20-08456098-8 | 0.00 | 3400.74 | 21.00 | 714.16 | 4114.90 |
| FAC | A0001000063572 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 3388.67 | 21.00 | 711.62 | 4100.29 |
| FAC | A0001000063573 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 336.96 | 21.00 | 70.76 | 407.72 |
| FAC | A0001000063574 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 672.00 | 21.00 | 141.12 | 813.12 |
| FAC | A0001000063575 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 6345.80 | 21.00 | 1332.62 | 7678.42 |
| FAC | A0001000063576 | LA UNION 57 SRL | RI | 33-71695110-9 | 0.00 | 11382.35 | 21.00 | 2390.29 | 13772.64 |
| FAC | A0001000063577 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 91308.10 | 21.00 | 19174.70 | 111943.73 |
| | | | | Percepción IIBB: | 1460.93 | | | | |
| FAC | A0001000063578 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 6324.00 | 10.50 | 664.02 | 6988.02 |
| FAC | A0001000063579 | LA UNION 57 SRL | RI | 33-71695110-9 | 0.00 | 8051.67 | 21.00 | 1592.49 | 9693.34 |
| | | | | | | | 10.50 | 49.18 | |
| FAC | A0001000063580 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 962.24 | 21.00 | 202.07 | 1164.31 |
| FAC | A0001000063581 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 2815.61 | 21.00 | 591.28 | 3547.67 |
| | | | | Percepción IIBB: | 140.78 | | | | |
| FAC | A0001000063582 | RIVOTEL SA | RI | 30-54052149-9 | 0.00 | 5341.16 | 21.00 | 1121.64 | 6462.80 |
| FAC | A0001000063583 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 23789.66 | 21.00 | 4995.83 | 28785.49 |
| FAC | A0001000063584 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 6883.65 | 21.00 | 1196.91 | 8549.07 |
| | | | | | | | 10.50 | 124.33 | |
| | | | | Percepción IIBB: | 344.18 | | | | |
| FAC | A0001000063585 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 4320.05 | 10.50 | 453.61 | 4773.66 |
| FAC | A0001000063586 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 3249.22 | 21.00 | 253.93 | 3717.35 |
| | | | | | | | 10.50 | 214.20 | |
| FAC | A0001000063587 | LA PRADERITA S A C | RI | 30-54678950-7 | 0.00 | 9422.00 | 21.00 | 1978.62 | 11400.62 |
| FAC | A0001000063588 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 4372.08 | 21.00 | 918.14 | 5290.22 |
| FAC | A0001000063589 | ACCOR CPA S A | RI | 30-63643888-6 | 0.00 | 3438.63 | 21.00 | 722.11 | 4160.74 |
| FAC | A0001000063590 | ALVEAR PALACE HOTE | RI | 30-52722598-8 | 0.00 | 15745.70 | 21.00 | 3306.60 | 19052.30 |
| FAC | A0001000063591 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 6786.83 | 21.00 | 1216.07 | 8107.48 |
| | | | | | | | 10.50 | 104.58 | |
| FAC | A0001000063592 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 81155.20 | 21.00 | 17042.59 | 98278.95 |
| | | | | Percepción IIBB: | 81.16 | | | | |
| FAC | A0001000063593 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 6994.56 | 21.00 | 1468.86 | 8463.42 |
| FAC | A0001000063594 | RENICAR S.A. | RI | 30-71615670-9 | 0.00 | 13130.24 | 21.00 | 2757.35 | 15887.59 |
| FAC | A0001000063595 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 5832.98 | 21.00 | 1008.79 | 6949.84 |
| | | | | | | | 10.50 | 108.07 | |
| FAC | A0001000063596 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 6899.40 | 21.00 | 1448.87 | 8348.27 |
| FAC | A0001000063597 | DOMINGUEZ LIDIA MA | RI | 23-26470219-4 | 0.00 | 1509.68 | 21.00 | 317.03 | 1826.71 |
| FAC | A0001000063598 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1690.32 | 21.00 | 354.97 | 2045.29 |
| FAC | A0001000063599 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000063600 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 1859.70 | 21.00 | 390.54 | 2250.24 |
| FAC | A0001000063601 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1509.68 | 21.00 | 317.03 | 1826.71 |
| FAC | A0001000063602 | CONDIMENTO SA | RI | 30-70784723-5 | 0.00 | 22439.60 | 21.00 | 4712.32 | 27151.92 |
| FAC | A0001000063603 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 18185.33 | 21.00 | 3818.92 | 22004.25 |
| FAC | A0001000063604 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 12911.68 | 21.00 | 997.84 | 14766.33 |
| | | | | | | | 10.50 | 856.81 | |
| TRANSPORTE | | | | | 460559.64 | 29913585.54 | | 6166809.13 | 36540954.29 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 460559.64 | 29913585.54 | | 6166809.13 | 36540954.29 |
| FAC | A0001000063605 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 3388.67 | 21.00 | 711.62 | 4100.29 |
| FAC | A0001000063606 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 336.96 | 21.00 | 70.76 | 407.72 |
| FAC | A0001000063607 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 672.00 | 21.00 | 141.12 | 813.12 |
| FAC | A0001000063608 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 6345.80 | 21.00 | 1332.62 | 7678.42 |
| FAC | A0001000063609 | LA UNION 57 SRL | RI | 33-71695110-9 | 0.00 | 11382.35 | 21.00 | 2390.29 | 13772.64 |
| FAC | A0001000063610 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 91308.10 | 21.00 | 19174.70 | 111943.73 |
| | | | | Percepción IIBB: | 1460.93 | | | | |
| FAC | A0001000063611 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 6324.00 | 10.50 | 664.02 | 6988.02 |
| FAC | A0001000063612 | LA UNION 57 SRL | RI | 33-71695110-9 | 0.00 | 8051.67 | 21.00 | 1592.49 | 9693.34 |
| | | | | | | | 10.50 | 49.18 | |
| FAC | A0001000063613 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 962.24 | 21.00 | 202.07 | 1164.31 |
| FAC | A0001000063614 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 2815.61 | 21.00 | 591.28 | 3547.67 |
| | | | | Percepción IIBB: | 140.78 | | | | |
| FAC | A0001000063615 | RIVOTEL SA | RI | 30-54052149-9 | 0.00 | 5341.16 | 21.00 | 1121.64 | 6462.80 |
| FAC | A0001000063616 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 23789.66 | 21.00 | 4995.83 | 28785.49 |
| FAC | A0001000063617 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 6883.65 | 21.00 | 1196.91 | 8549.07 |
| | | | | | | | 10.50 | 124.33 | |
| | | | | Percepción IIBB: | 344.18 | | | | |
| FAC | A0001000063618 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 4320.05 | 10.50 | 453.61 | 4773.66 |
| FAC | A0001000063619 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 3589.40 | 21.00 | 753.77 | 4343.17 |
| FAC | A0001000063620 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 14473.59 | 21.00 | 3039.45 | 17513.04 |
| FAC | A0001000063621 | ELLIES SA | RI | 30-70869809-8 | 0.00 | 1626.63 | 21.00 | 341.59 | 1968.22 |
| FAC | A0001000063622 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 18296.10 | 21.00 | 3842.18 | 22156.58 |
| | | | | Percepción IIBB: | 18.30 | | | | |
| FAC | A0001000063623 | SERENELLI JOAQUIN | RI | 20-38152779-5 | 0.00 | 8820.72 | 21.00 | 1852.35 | 10673.07 |
| FAC | A0001000063624 | CABILDO 1833 SOCIE | RI | 30-52002450-2 | 0.00 | 3087.00 | 21.00 | 648.27 | 3735.27 |
| FAC | A0001000063625 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 32098.20 | 21.00 | 6740.62 | 39352.39 |
| | | | | Percepción IIBB: | 513.57 | | | | |
| FAC | A0001000063626 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 2738.40 | 21.00 | 575.06 | 3313.46 |
| FAC | A0001000063627 | DESARROLLOS GORRIT | RI | 30-71037167-5 | 0.00 | 5159.04 | 21.00 | 1083.40 | 6242.44 |
| FAC | A0001000063628 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 9894.06 | 21.00 | 1645.49 | 11755.68 |
| | | | | | | | 10.50 | 216.13 | |
| FAC | A0001000063629 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 3627.81 | 21.00 | 761.84 | 4389.65 |
| FAC | A0001000063630 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 860.93 | 21.00 | 180.79 | 1041.72 |
| FAC | A0001000063631 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3123.81 | 21.00 | 656.00 | 3779.81 |
| FAC | A0001000063632 | TEYMEM SA | RI | 33-70844441-9 | 0.00 | 58852.80 | 10.50 | 6179.54 | 65679.72 |
| | | | | Percepción IIBB: | 647.38 | | | | |
| FAC | A0001000063633 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 1050.05 | 10.50 | 110.26 | 1160.31 |
| FAC | B0000400000962 | Ana Peluffo | CF | 93959176 | 0.00 | 17812.72 | 21.00 | 3690.62 | 21528.37 |
| | | | | | | | 10.50 | 25.03 | |
| FAC | B0001000014687 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 4127.60 | 21.00 | 866.79 | 4994.39 |
| N/C | A0001000003262 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | (3249.22) | 21.00 | (253.93) | (3717.35) |
| | | | | | | | 10.50 | (214.20) | |
| N/C | A0001000003263 | LA PRADERITA S A C | RI | 30-54678950-7 | 0.00 | (9422.00) | 21.00 | (1978.62) | (11400.62) |
| N/C | A0001000003264 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | (4372.08) | 21.00 | (918.14) | (5290.22) |
| N/C | A0001000003265 | ACCOR CPA S A | RI | 30-63643888-6 | 0.00 | (3438.63) | 21.00 | (722.11) | (4160.74) |
| N/C | A0001000003266 | ALVEAR PALACE HOTE | RI | 30-52722598-8 | 0.00 | (15745.70) | 21.00 | (3306.60) | (19052.30) |
| N/C | A0001000003267 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | (6786.83) | 21.00 | (1216.07) | (8107.48) |
| | | | | | | | 10.50 | (104.58) | |
| N/C | A0001000003268 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | (81155.20) | 21.00 | (17042.59) | (98278.95) |
| | | | | Percepción IIBB: | (81.16) | | | | |
| N/C | A0001000003269 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | (6994.56) | 21.00 | (1468.86) | (8463.42) |
| N/C | A0001000003270 | RENICAR S.A. | RI | 30-71615670-9 | 0.00 | (13130.24) | 21.00 | (2757.35) | (15887.59) |
| N/C | A0001000003271 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | (5832.98) | 21.00 | (1008.79) | (6949.84) |
| | | | | | | | 10.50 | (108.07) | |
| N/C | A0001000003272 | KITCHENITA | RI | 30-71661680-7 | 0.00 | (6899.40) | 21.00 | (1448.87) | (8348.27) |
| N/C | A0001000003273 | DOMINGUEZ LIDIA MA | RI | 23-26470219-4 | 0.00 | (1509.68) | 21.00 | (317.03) | (1826.71) |
| N/C | A0001000003274 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | (1690.32) | 21.00 | (354.97) | (2045.29) |
| N/C | A0001000003275 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | (3768.80) | 21.00 | (791.45) | (4560.25) |
| N/C | A0001000003276 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | (1859.70) | 21.00 | (390.54) | (2250.24) |
| N/C | A0001000003277 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | (1509.68) | 21.00 | (317.03) | (1826.71) |
| N/C | A0001000003278 | CONDIMENTO SA | RI | 30-70784723-5 | 0.00 | (22439.60) | 21.00 | (4712.32) | (27151.92) |
| N/C | A0001000003279 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | (18185.33) | 21.00 | (3818.92) | (22004.25) |
| N/C | A0001000003280 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | (12911.68) | 21.00 | (997.84) | (14766.33) |
| | | | | | | | 10.50 | (856.81) | |
| N/C | A0001000003281 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | (3388.67) | 21.00 | (711.62) | (4100.29) |
| N/C | A0001000003282 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | (336.96) | 21.00 | (70.76) | (407.72) |
| N/C | A0001000003283 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | (672.00) | 21.00 | (141.12) | (813.12) |
| N/C | A0001000003284 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | (6345.80) | 21.00 | (1332.62) | (7678.42) |
| N/C | A0001000003285 | LA UNION 57 SRL | RI | 33-71695110-9 | 0.00 | (11382.35) | 21.00 | (2390.29) | (13772.64) |
| N/C | A0001000003286 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (91308.10) | 21.00 | (19174.70) | (111943.73) |
| | | | | Percepción IIBB: | (1460.93) | | | | |
| N/C | A0001000003287 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | (6324.00) | 10.50 | (664.02) | (6988.02) |
| N/C | A0001000003288 | LA UNION 57 SRL | RI | 33-71695110-9 | 0.00 | (8051.67) | 21.00 | (1592.49) | (9693.34) |
| | | | | | | | 10.50 | (49.18) | |
| N/C | A0001000003289 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | (962.24) | 21.00 | (202.07) | (1164.31) |
| N/C | A0001000003290 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | (2815.61) | 21.00 | (591.28) | (3547.67) |
| | | | | Percepción IIBB: | (140.78) | | | | |
| TRANSPORTE | | | | | 462001.91 | 29922257.29 | | 6162804.94 | 36547064.12 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 462001.91 | 29922257.29 | | 6162804.94 | 36547064.12 |
| N/C | A0001000003291 | RIVOTEL SA | RI | 30-54052149-9 | 0.00 | (5341.16) | 21.00 | (1121.64) | (6462.80) |
| N/C | A0001000003292 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | (23789.66) | 21.00 | (4995.83) | (28785.49) |
| N/C | A0001000003293 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | (6883.65) | 21.00 | (1196.91) | (8549.07) |
| | | | | | | | 10.50 | (124.33) | |
| | | | | Percepción IIBB: | (344.18) | | | | |
| N/C | A0001000003294 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | (4320.05) | 10.50 | (453.61) | (4773.66) |
| N/C | A0001000003295 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | (12911.68) | 21.00 | (997.84) | (14766.33) |
| | | | | | | | 10.50 | (856.81) | |
| N/C | A0001000003296 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | (594.04) | 21.00 | (124.75) | (739.58) |
| | | | | Percepción IIBB: | (20.79) | | | | |
| N/C | A0001000003297 | PASTAS LA CONFIANZ | RI | 33-71121686-9 | 0.00 | (2319.20) | 21.00 | (487.03) | (2806.23) |
| N/C | A0001000003298 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | (1406.10) | 21.00 | (295.28) | (1701.38) |
| N/C | A0001000003299 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | (1596.35) | 21.00 | (335.23) | (1931.58) |
| N/C | A0001000003300 | FAMILY J&G S.R.L. | RI | 30-71579875-8 | 0.00 | (527.84) | 21.00 | (110.85) | (665.08) |
| | | | | Percepción IIBB: | (26.39) | | | | |
| N/C | A0001000003301 | CREPS SG S.A. | RI | 30-71188184-7 | 0.00 | (6496.21) | 21.00 | (1364.20) | (8120.26) |
| | | | | Percepción IIBB: | (259.85) | | | | |
| N/C | A0001000003302 | SIPROTEC SA | RI | 30-70906497-1 | 0.00 | (219952.00) | 21.00 | (46189.92) | (277139.52) |
| | | | | Percepción IIBB: | (10997.60) | | | | |
| N/C | B0000400000177 | Carolina Pietropao | CF | 22653581 | 0.00 | (61.82) | 21.00 | (12.98) | (74.80) |
| FECHA: 26/02/2021 | | | | | | | | | |
| FAC | A0001000063634 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 21007.95 | 21.00 | 4411.67 | 25419.62 |
| FAC | A0001000063635 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 11773.76 | 21.00 | 758.87 | 13389.44 |
| | | | | | | | 10.50 | 856.81 | |
| FAC | A0001000063636 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 12848.40 | 21.00 | 2657.51 | 16040.18 |
| | | | | | | | 10.50 | 20.33 | |
| | | | | Percepción IIBB: | 513.94 | | | | |
| FAC | A0001000063637 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 3111.52 | 21.00 | 653.42 | 3889.40 |
| | | | | Percepción IIBB: | 124.46 | | | | |
| FAC | A0001000063638 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 3037.66 | 21.00 | 637.91 | 3675.57 |
| FAC | A0001000063639 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 836.44 | 21.00 | 175.65 | 1012.09 |
| FAC | A0001000063640 | LIMAEN | RI | 30-71658631-2 | 0.00 | 7030.50 | 21.00 | 1476.41 | 8858.44 |
| | | | | Percepción IIBB: | 351.53 | | | | |
| FAC | A0001000063641 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 6252.58 | 21.00 | 1313.04 | 7815.72 |
| | | | | Percepción IIBB: | 250.10 | | | | |
| FAC | A0001000063642 | PAOLUCCI MARIA INE | RI | 27-14617427-8 | 0.00 | 103221.48 | 21.00 | 21676.51 | 125001.21 |
| | | | | Percepción IIBB: | 103.22 | | | | |
| FAC | A0001000063643 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3212.41 | 21.00 | 674.61 | 4047.64 |
| | | | | Percepción IIBB: | 160.62 | | | | |
| FAC | A0001000063644 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 34338.98 | 21.00 | 7211.19 | 41550.17 |
| FAC | A0001000063645 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | 10962.55 | 21.00 | 2302.14 | 13812.82 |
| | | | | Percepción IIBB: | 548.13 | | | | |
| FAC | A0001000063646 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 45919.50 | 21.00 | 9643.10 | 55562.60 |
| FAC | A0001000063647 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000063648 | SIRPIZZA S.A. | RI | 30-71650487-1 | 0.00 | 21398.80 | 21.00 | 4493.75 | 25913.95 |
| | | | | Percepción IIBB: | 21.40 | | | | |
| FAC | A0001000063649 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 758497.14 | 21.00 | 140634.82 | 920592.70 |
| | | | | | | | 10.50 | 9324.79 | |
| | | | | Percepción IIBB: | 12135.95 | | | | |
| FAC | A0001000063650 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 9950.59 | 21.00 | 2089.62 | 12199.42 |
| | | | | Percepción IIBB: | 159.21 | | | | |
| FAC | A0001000063651 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 59925.59 | 21.00 | 12034.99 | 72235.27 |
| | | | | | | | 10.50 | 274.69 | |
| FAC | A0001000063652 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 32865.30 | 21.00 | 6901.71 | 39832.74 |
| | | | | Percepción IIBB: | 65.73 | | | | |
| FAC | A0001000063653 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 8610.73 | 21.00 | 1808.25 | 10418.98 |
| FAC | A0001000063654 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 16680.79 | 21.00 | 3502.97 | 20183.76 |
| FAC | A0001000063655 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1678.76 | 21.00 | 352.54 | 2115.24 |
| | | | | Percepción IIBB: | 83.94 | | | | |
| FAC | A0001000063656 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 82317.40 | 21.00 | 17286.65 | 99686.37 |
| | | | | Percepción IIBB: | 82.32 | | | | |
| FAC | A0001000063657 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 10511.56 | 21.00 | 2207.43 | 12718.99 |
| FAC | A0001000063658 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 9399.11 | 21.00 | 633.16 | 11172.56 |
| | | | | | | | 10.50 | 670.33 | |
| | | | | Percepción IIBB: | 469.96 | | | | |
| FAC | A0001000063659 | SIPROTEC SA | RI | 30-70906497-1 | 0.00 | 242999.20 | 21.00 | 51029.83 | 306178.99 |
| | | | | Percepción IIBB: | 12149.96 | | | | |
| FAC | A0001000063660 | ROLLS Y EMPANADAS | RI | 30-71504806-6 | 0.00 | 103629.20 | 21.00 | 21762.13 | 125391.33 |
| FAC | B0001000014688 | FUNDACION OTT | EX | 30-65731695-0 | 0.00 | 8193.01 | 21.00 | 1720.53 | 9913.54 |
| FAC | B0001000014689 | FUNDACION OTT | EX | 30-65731695-0 | 0.00 | 2997.12 | 21.00 | 629.40 | 3626.52 |
| N/C | A0001000003303 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | (10511.56) | 21.00 | (2207.43) | (12718.99) |
| N/C | A0001000003304 | EXPERIENCIAS Y SEN | RI | 30-71447893-8 | 0.00 | (9912.48) | 21.00 | (2081.62) | (12390.60) |
| | | | | Percepción IIBB: | (396.50) | | | | |
| N/C | A0001000003305 | EXPERIENCIAS Y SEN | RI | 30-71447893-8 | 0.00 | (2997.12) | 21.00 | (629.40) | (3746.40) |
| | | | | Percepción IIBB: | (119.88) | | | | |
| N/C | A0001000003306 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | (1054.00) | 21.00 | (221.34) | (1328.04) |
| | | | | Percepción IIBB: | (52.70) | | | | |
| TRANSPORTE | | | | | 477004.49 | 31248559.20 | | 6431616.15 | 38157179.82 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 477004.49 | 31248559.20 | | 6431616.15 | 38157179.82 |
| N/C | A0001000003307 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | (2815.61) | 21.00 | (591.28) | (3547.67) |
| | | Percepción IIBB: | | | (140.78) | | | | |
| N/C | A0001000003308 | ELLIES SA | RI | 30-70869809-8 | 0.00 | (3016.35) | 21.00 | (633.43) | (3649.78) |
| FECHA: 01/03/2021 | | | | | | | | | |
| FAC | A0001000063661 | VEEI SA | RI | 30-71659499-4 | 0.00 | 28506.24 | 21.00 | 5986.31 | 35632.80 |
| | | Percepción IIBB: | | | 1140.25 | | | | |
| FAC | A0001000063662 | VEEI SA | RI | 30-71659499-4 | 0.00 | 2934.44 | 21.00 | 616.23 | 3668.05 |
| | | Percepción IIBB: | | | 117.38 | | | | |
| FAC | A0001000063663 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 5471.13 | 21.00 | 1148.94 | 6838.92 |
| | | Percepción IIBB: | | | 218.85 | | | | |
| FAC | A0001000063664 | MAIDANA ALEJANDRO | RI | 20-26535142-6 | 0.00 | 14200.94 | 21.00 | 2982.20 | 17183.14 |
| FAC | A0001000063665 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 11621.10 | 21.00 | 2440.43 | 14526.37 |
| | | Percepción IIBB: | | | 464.84 | | | | |
| FAC | A0001000063666 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 77254.44 | 21.00 | 16223.43 | 93477.87 |
| FAC | A0001000063667 | LIMAEN | RI | 30-71658631-2 | 0.00 | 16618.78 | 21.00 | 3225.82 | 20807.60 |
| | | | | | | | 10.50 | 132.06 | |
| | | Percepción IIBB: | | | 830.94 | | | | |
| FAC | A0001000063668 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | 3576.43 | 21.00 | 751.05 | 4331.06 |
| | | Percepción IIBB: | | | 3.58 | | | | |
| FAC | A0001000063669 | LIMAEN | RI | 30-71658631-2 | 0.00 | 535.08 | 21.00 | 112.37 | 674.20 |
| | | Percepción IIBB: | | | 26.75 | | | | |
| FAC | A0001000063670 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 3694.72 | 21.00 | 775.89 | 4618.40 |
| | | Percepción IIBB: | | | 147.79 | | | | |
| FAC | A0001000063671 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 4111.53 | 21.00 | 863.42 | 5180.53 |
| | | Percepción IIBB: | | | 205.58 | | | | |
| FAC | A0001000063672 | URIBURU PIZZA SRL | RI | 30-69100648-0 | 0.00 | 5919.80 | 21.00 | 1243.16 | 7162.96 |
| FAC | A0001000063673 | PARANA PIZZA S.R.L | RI | 30-68839747-9 | 0.00 | 7694.88 | 21.00 | 1615.92 | 9310.80 |
| FAC | A0001000063674 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 20278.04 | 21.00 | 4258.39 | 25347.55 |
| | | Percepción IIBB: | | | 811.12 | | | | |
| FAC | A0001000063675 | CABANELAS ALEJANDR | RI | 30-71193327-8 | 0.00 | 4107.56 | 21.00 | 862.59 | 4970.15 |
| FAC | A0001000063676 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 8284.32 | 21.00 | 1357.80 | 10164.44 |
| | | | | | | | 10.50 | 190.95 | |
| | | Percepción IIBB: | | | 331.37 | | | | |
| FAC | A0001000063677 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 2903.77 | 21.00 | 609.79 | 3513.56 |
| FAC | A0001000063678 | CALELLO JOSE ESTEB | RI | 20-21548191-4 | 0.00 | 7417.94 | 21.00 | 1557.77 | 8976.45 |
| | | Percepción IIBB: | | | 0.74 | | | | |
| FAC | A0001000063679 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 11262.59 | 21.00 | 2365.14 | 14078.23 |
| | | Percepción IIBB: | | | 450.50 | | | | |
| FAC | A0001000063680 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 13059.92 | 21.00 | 1445.79 | 15676.51 |
| | | | | | | | 10.50 | 648.40 | |
| | | Percepción IIBB: | | | 522.40 | | | | |
| FAC | A0001000063681 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 3306.60 | 21.00 | 569.96 | 4104.10 |
| | | | | | | | 10.50 | 62.21 | |
| | | Percepción IIBB: | | | 165.33 | | | | |
| FAC | A0001000063682 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 3282.01 | 21.00 | 480.06 | 3866.65 |
| | | | | | | | 10.50 | 104.58 | |
| FAC | A0001000063683 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 60001.00 | 21.00 | 12600.21 | 72601.21 |
| FAC | A0001000063684 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 9578.10 | 21.00 | 2011.40 | 11589.50 |
| FAC | A0001000063685 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 4562.18 | 21.00 | 494.55 | 5470.98 |
| | | | | | | | 10.50 | 231.76 | |
| | | Percepción IIBB: | | | 182.49 | | | | |
| FAC | A0001000063686 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 9319.29 | 21.00 | 1775.61 | 11194.94 |
| | | | | | | | 10.50 | 90.72 | |
| | | Percepción IIBB: | | | 9.32 | | | | |
| FAC | A0001000063687 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 367.68 | 21.00 | 77.21 | 459.60 |
| | | Percepción IIBB: | | | 14.71 | | | | |
| FAC | A0001000063688 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 13424.39 | 21.00 | 2819.12 | 16780.49 |
| | | Percepción IIBB: | | | 536.98 | | | | |
| FAC | A0001000063689 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 7129.42 | 21.00 | 1497.18 | 8633.73 |
| | | Percepción IIBB: | | | 7.13 | | | | |
| FAC | A0001000063690 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | 3648.04 | 10.50 | 383.04 | 4177.00 |
| | | Percepción IIBB: | | | 145.92 | | | | |
| FAC | A0001000063691 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 13381.36 | 21.00 | 2810.09 | 16191.45 |
| FAC | A0001000063692 | ALIMENTOS DE MAR S | RI | 30-71704429-7 | 0.00 | 2037.39 | 21.00 | 427.85 | 2465.24 |
| FAC | A0001000063693 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 16212.60 | 21.00 | 3283.69 | 20367.40 |
| | | | | | | | 10.50 | 60.48 | |
| | | Percepción IIBB: | | | 810.63 | | | | |
| FAC | A0001000063694 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 14065.38 | 21.00 | 1421.55 | 16956.29 |
| | | | | | | | 10.50 | 766.09 | |
| | | Percepción IIBB: | | | 703.27 | | | | |
| FAC | A0001000063695 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 3793.04 | 21.00 | 153.93 | 4457.92 |
| | | | | | | | 10.50 | 321.30 | |
| | | Percepción IIBB: | | | 189.65 | | | | |
| FAC | A0001000063696 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 7518.90 | 21.00 | 722.16 | 8676.98 |
| | | | | | | | 10.50 | 428.40 | |
| | | Percepción IIBB: | | | 7.52 | | | | |
| FAC | A0001000063697 | SEDIDA S.R.L. | RI | 30-71459576-4 | 0.00 | 3115.52 | 21.00 | 654.26 | 3894.40 |
| | | Percepción IIBB: | | | 124.62 | | | | |
| TRANSPORTE | | | | | 485033.37 | 31666923.79 | | 6516052.70 | 38668009.84 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 485033.37 | 31666923.79 | | 6516052.70 | 38668009.84 |
| FAC | A0001000063698 | CRISLOP S.R.L. | RI | 30-71569997-0 | 0.00 | 2517.32 | 21.00 | 528.64 | 3045.96 |
| FAC | A0001000063699 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 10930.53 | 21.00 | 2295.41 | 13236.87 |
| | | | | Percepción IIBB: | 10.93 | | | | |
| FAC | A0001000063700 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 6444.30 | 21.00 | 1353.30 | 7798.24 |
| | | | | Percepción IIBB: | 0.64 | | | | |
| FAC | A0001000063701 | FUKURO SRL | RI | 30-71409335-1 | 0.00 | 6962.96 | 21.00 | 576.86 | 7982.50 |
| | | | | | | | 10.50 | 442.68 | |
| FAC | A0001000063702 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 6400.00 | 21.00 | 1344.00 | 8064.00 |
| | | | | Percepción IIBB: | 320.00 | | | | |
| FAC | A0001000063703 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 16519.95 | 21.00 | 3050.87 | 19779.98 |
| | | | | | | | 10.50 | 209.16 | |
| FAC | A0001000063704 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 3492.03 | 21.00 | 315.00 | 4016.19 |
| | | | | | | | 10.50 | 209.16 | |
| FAC | A0001000063705 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 7379.95 | 21.00 | 815.37 | 8562.53 |
| | | | | | | | 10.50 | 367.21 | |
| FAC | A0001000063706 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 6530.85 | 21.00 | 1201.37 | 8013.21 |
| | | | | | | | 10.50 | 85.06 | |
| | | | | Percepción IIBB: | 195.93 | | | | |
| FAC | A0001000063707 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2485.26 | 21.00 | 521.90 | 3106.57 |
| | | | | Percepción IIBB: | 99.41 | | | | |
| FAC | A0001000063708 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 10511.56 | 21.00 | 2207.43 | 12718.99 |
| FAC | A0001000063709 | CREPS SG S.A. | RI | 30-71188184-7 | 0.00 | 5786.96 | 21.00 | 1215.26 | 7233.70 |
| | | | | Percepción IIBB: | 231.48 | | | | |
| FAC | A0001000063710 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 7073.85 | 21.00 | 1485.51 | 8559.36 |
| FAC | A0001000063711 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 26251.21 | 21.00 | 5512.75 | 31763.96 |
| FAC | A0001000063712 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 17608.42 | 21.00 | 3281.13 | 21097.87 |
| | | | | | | | 10.50 | 208.32 | |
| FAC | A0001000063713 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 7246.08 | 21.00 | 1521.68 | 8767.76 |
| FAC | A0001000063714 | YRIGOYEN 499 S.R.L | RI | 30-71222493-9 | 0.00 | 3840.96 | 21.00 | 806.60 | 4801.20 |
| | | | | Percepción IIBB: | 153.64 | | | | |
| FAC | A0001000063715 | ALIMENTOS DE MAR S | RI | 30-71704429-7 | 0.00 | 2991.06 | 21.00 | 628.12 | 3619.18 |
| FAC | A0001000063716 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | 4476.59 | 21.00 | 940.08 | 5416.67 |
| FAC | A0001000063717 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 20386.70 | 21.00 | 4281.21 | 25177.58 |
| | | | | Percepción IIBB: | 509.67 | | | | |
| FAC | A0001000063718 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 13029.03 | 21.00 | 2736.10 | 15765.13 |
| FAC | A0001000063719 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 10195.26 | 21.00 | 2141.00 | 12336.26 |
| FAC | A0001000063720 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 7262.60 | 21.00 | 1525.15 | 8787.75 |
| FAC | A0001000063721 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 385.70 | 21.00 | 81.00 | 466.70 |
| FAC | A0001000063722 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 2104.97 | 21.00 | 442.04 | 2631.21 |
| | | | | Percepción IIBB: | 84.20 | | | | |
| FAC | A0001000063723 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 1784.80 | 21.00 | 374.81 | 2213.15 |
| | | | | Percepción IIBB: | 53.54 | | | | |
| FAC | A0001000063724 | LIMAEN | RI | 30-71658631-2 | 0.00 | 5253.75 | 21.00 | 1103.29 | 6619.73 |
| | | | | Percepción IIBB: | 262.69 | | | | |
| FAC | A0001000063725 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 9820.67 | 21.00 | 2062.34 | 11883.01 |
| FAC | A0001000063726 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 4288.32 | 21.00 | 900.55 | 5193.16 |
| | | | | Percepción IIBB: | 4.29 | | | | |
| FAC | A0001000063727 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 1746.13 | 21.00 | 366.69 | 2112.82 |
| FAC | A0001000063728 | LO DE MONSE SRL | RI | 30-71642775-3 | 0.00 | 4428.00 | 21.00 | 696.72 | 5418.42 |
| | | | | | | | 10.50 | 116.58 | |
| | | | | Percepción IIBB: | 177.12 | | | | |
| FAC | A0001000063729 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 13127.91 | 21.00 | 2756.86 | 15884.77 |
| FAC | A0001000063730 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 3415.37 | 21.00 | 717.23 | 4136.02 |
| | | | | Percepción IIBB: | 3.42 | | | | |
| FAC | A0001000063731 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 824.96 | 21.00 | 173.24 | 1010.57 |
| | | | | Percepción IIBB: | 12.37 | | | | |
| FAC | A0001000063732 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 1647.52 | 21.00 | 345.98 | 1993.50 |
| FAC | A0001000063733 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 5184.06 | 10.50 | 544.33 | 5728.39 |
| FAC | A0001000063734 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 3588.05 | 21.00 | 753.49 | 4341.54 |
| FAC | A0001000063735 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 1647.52 | 21.00 | 345.98 | 1993.50 |
| FAC | A0001000063736 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 1015.89 | 21.00 | 213.34 | 1229.23 |
| FAC | A0001000063737 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 2387.83 | 21.00 | 501.44 | 2889.27 |
| FAC | A0001000063738 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 3630.25 | 21.00 | 762.35 | 4392.60 |
| FAC | A0001000063739 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | 3656.68 | 21.00 | 767.90 | 4424.58 |
| FAC | A0001000063740 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | 21204.38 | 21.00 | 4452.92 | 25657.30 |
| FAC | A0001000063741 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 3523.01 | 21.00 | 739.83 | 4262.84 |
| FAC | A0001000063742 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 12369.63 | 21.00 | 2597.62 | 15462.04 |
| | | | | Percepción IIBB: | 494.79 | | | | |
| FAC | A0001000063743 | PARADOR DEL LAGO S | RI | 30-71635818-2 | 0.00 | 7104.00 | 21.00 | 1491.84 | 8595.84 |
| FAC | A0001000063744 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 5945.35 | 21.00 | 1248.52 | 7431.68 |
| | | | | Percepción IIBB: | 237.81 | | | | |
| FAC | A0001000063745 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 6664.95 | 21.00 | 1399.64 | 8064.59 |
| FAC | A0001000063746 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 6225.76 | 21.00 | 1307.41 | 7782.20 |
| | | | | Percepción IIBB: | 249.03 | | | | |
| FAC | A0001000063747 | PIZZERIA MARGHERIT | RI | 30-71630849-5 | 0.00 | 4235.20 | 21.00 | 889.39 | 5336.35 |
| | | | | Percepción IIBB: | 211.76 | | | | |
| FAC | A0001000063748 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 1733.98 | 21.00 | 364.14 | 2184.82 |
| | | | | Percepción IIBB: | 86.70 | | | | |
| TRANSPORTE | | | | | 488432.79 | 32012191.86 | | 6586376.50 | 39087001.13 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 488432.79 | 32012191.86 | | 6586376.50 | 39087001.13 |
| FAC | A0001000063749 | TREBOL VERDE SRL | RI | 30-71507062-2 | 0.00 | 7200.21 | 21.00 | 1512.04 | 8712.25 |
| FAC | A0001000063750 | TREBOL VERDE SRL | RI | 30-71507062-2 | 0.00 | 8128.31 | 21.00 | 1706.95 | 9835.26 |
| FAC | A0001000063751 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3672.11 | 21.00 | 771.14 | 4626.86 |
| | | | | Percepción IIBB: | 183.61 | | | | |
| FAC | A0001000063752 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3274.66 | 21.00 | 687.68 | 4126.07 |
| | | | | Percepción IIBB: | 163.73 | | | | |
| FAC | A0001000063753 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 21214.15 | 21.00 | 4454.97 | 26729.83 |
| | | | | Percepción IIBB: | 1060.71 | | | | |
| FAC | A0001000063754 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 108210.00 | 21.00 | 22724.10 | 130934.10 |
| FAC | B0000400000963 | Ana Maria Font | CF | 3392618 | 0.00 | 3095.81 | 21.00 | 600.90 | 3721.32 |
| | | | | | | | 10.50 | 24.61 | |
| FAC | B0001000014690 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 2221.67 | 21.00 | 47.31 | 2478.82 |
| | | | | | | | 10.50 | 209.62 | |
| | | | | Percepción IIBB: | 0.22 | | | | |
| FAC | B0001000014691 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 2307.31 | 21.00 | 484.53 | 2791.84 |
| FAC | B0001000014692 | SILVA MARIA DE LAS | RS | 23-28370215-4 | 0.00 | 4785.26 | 21.00 | 362.30 | 5492.79 |
| | | | | | | | 10.50 | 321.30 | |
| | | | | Percepción IIBB: | 23.93 | | | | |
| FAC | B0001000014693 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 2614.41 | 21.00 | 334.82 | 3056.33 |
| | | | | | | | 10.50 | 107.10 | |
| FAC | B0001000014694 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 2024.23 | 21.00 | 425.09 | 2449.32 |
| FAC | B0001000014695 | ROSSOMANDO MARIANO | RS | 20-33944760-9 | 0.00 | 3476.93 | 21.00 | 287.47 | 3986.09 |
| | | | | | | | 10.50 | 221.34 | |
| | | | | Percepción IIBB: | 0.35 | | | | |
| FAC | B0001000014696 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 6095.34 | 21.00 | 1280.02 | 7527.74 |
| | | | | Percepción IIBB: | 152.38 | | | | |
| FAC | B0001000014697 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 855.92 | 21.00 | 179.74 | 1035.66 |
| N/C | A0001000003309 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | (21204.38) | 21.00 | (4452.92) | (25657.30) |
| N/C | A0001000003310 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | (355.34) | 21.00 | (74.62) | (447.73) |
| | | | | Percepción IIBB: | (17.77) | | | | |
| N/C | A0001000003311 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | (579.70) | 21.00 | (121.74) | (702.02) |
| | | | | Percepción IIBB: | (0.58) | | | | |
| FECHA: 02/03/2021 | | | | | | | | | |
| FAC | A0001000063755 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 13635.12 | 21.00 | 2863.38 | 17180.26 |
| | | | | Percepción IIBB: | 681.76 | | | | |
| FAC | A0001000063756 | ALVEAR PALACE HOTE | RI | 30-52722598-8 | 0.00 | 8188.84 | 21.00 | 1719.66 | 9908.50 |
| FAC | A0001000063757 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 90748.80 | 10.50 | 9528.62 | 101729.40 |
| | | | | Percepción IIBB: | 1451.98 | | | | |
| FAC | A0001000063758 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 22704.12 | 21.00 | 4767.87 | 27835.26 |
| | | | | Percepción IIBB: | 363.27 | | | | |
| FAC | A0001000063759 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 3062.16 | 21.00 | 643.05 | 3754.20 |
| | | | | Percepción IIBB: | 48.99 | | | | |
| FAC | A0001000063760 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 2045.18 | 21.00 | 429.49 | 2576.93 |
| | | | | Percepción IIBB: | 102.26 | | | | |
| FAC | A0001000063761 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 21950.67 | 21.00 | 4609.64 | 27438.34 |
| | | | | Percepción IIBB: | 878.03 | | | | |
| FAC | A0001000063762 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 9203.20 | 21.00 | 1932.67 | 11504.00 |
| | | | | Percepción IIBB: | 368.13 | | | | |
| FAC | A0001000063763 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 20329.00 | 21.00 | 4269.09 | 24618.42 |
| | | | | Percepción IIBB: | 20.33 | | | | |
| FAC | A0001000063764 | RIVOTEL SA | RI | 30-54052149-9 | 0.00 | 9529.15 | 21.00 | 2001.12 | 11530.27 |
| FAC | A0001000063765 | RIVOTEL SA | RI | 30-54052149-9 | 0.00 | 3442.10 | 21.00 | 401.42 | 4004.23 |
| | | | | | | | 10.50 | 160.71 | |
| FAC | A0001000063766 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1972.04 | 21.00 | 414.13 | 2386.17 |
| FAC | A0001000063767 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 10653.48 | 21.00 | 101.79 | 11822.99 |
| | | | | | | | 10.50 | 1067.72 | |
| FAC | A0001000063768 | BIZNESMENI SRL | RI | 33-71592737-9 | 0.00 | 11212.43 | 21.00 | 2354.61 | 13567.04 |
| FAC | A0001000063769 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 23828.38 | 21.00 | 5003.96 | 28832.34 |
| FAC | A0001000063770 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 16980.65 | 21.00 | 3351.73 | 20439.48 |
| | | | | | | | 10.50 | 107.10 | |
| FAC | A0001000063771 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 18976.52 | 21.00 | 3985.07 | 22961.59 |
| FAC | A0001000063772 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 8005.60 | 21.00 | 1681.18 | 9686.78 |
| FAC | A0001000063773 | PEROTTI EZEQUIEL A | RI | 30-71464894-9 | 0.00 | 10747.42 | 21.00 | 2256.96 | 13004.38 |
| FAC | A0001000063774 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 281.76 | 21.00 | 59.17 | 345.44 |
| | | | | Percepción IIBB: | 4.51 | | | | |
| FAC | A0001000063775 | PASTAS DE ARGENTIN | RI | 30-71143261-9 | 0.00 | 4075.40 | 21.00 | 855.83 | 4931.23 |
| FAC | A0001000063776 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 5936.51 | 21.00 | 1246.67 | 7183.18 |
| FAC | A0001000063777 | OSUNA LUIS MIGUEL | RI | 20-34959131-7 | 0.00 | 778.88 | 21.00 | 163.56 | 942.44 |
| FAC | A0001000063778 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 4216.00 | 10.50 | 442.68 | 4658.68 |
| FAC | A0001000063779 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 2636.30 | 21.00 | 553.62 | 3189.92 |
| FAC | A0001000063780 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 92533.44 | 21.00 | 19432.02 | 113446.00 |
| | | | | Percepción IIBB: | 1480.54 | | | | |
| FAC | A0001000063781 | RUIBAL ALICIA INES | RI | 27-11630724-9 | 0.00 | 2040.02 | 10.50 | 214.20 | 2254.42 |
| | | | | Percepción IIBB: | 0.20 | | | | |
| FAC | A0001000063782 | TORRES CENTURION O | RI | 20-93883514-5 | 0.00 | 3069.30 | 21.00 | 644.55 | 3713.85 |
| FAC | A0001000063783 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 34077.34 | 21.00 | 7156.24 | 41233.58 |
| FAC | A0001000063784 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 17303.76 | 21.00 | 3633.79 | 21802.74 |
| | | | | Percepción IIBB: | 865.19 | | | | |
| TRANSPORTE | | | | | 496264.56 | 32643392.33 | | 6706523.55 | 39846180.42 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 496264.56 | 32643392.33 | | 6706523.55 | 39846180.42 |
| FAC | A0001000063785 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 7199.66 | 21.00 | 1511.93 | 8711.59 |
| FAC | A0001000063786 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 7688.18 | 21.00 | 1614.52 | 9302.70 |
| FAC | A0001000063787 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000063788 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 6899.40 | 21.00 | 1448.87 | 8348.27 |
| FAC | A0001000063789 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 6306.72 | 21.00 | 749.84 | 7350.15 |
| | | | | | | | 10.50 | 287.28 | |
| | | | | Percepción IIBB: | 6.31 | | | | |
| FAC | A0001000063790 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1813.87 | 21.00 | 380.91 | 2196.59 |
| | | | | Percepción IIBB: | 1.81 | | | | |
| FAC | A0001000063791 | ARIAS ANTONIO Y CA | RI | 30-69283475-1 | 0.00 | 4523.64 | 21.00 | 949.96 | 5473.60 |
| FAC | A0001000063792 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 12168.88 | 21.00 | 2555.46 | 14724.34 |
| FAC | A0001000063793 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 912.48 | 21.00 | 191.62 | 1105.01 |
| | | | | Percepción IIBB: | 0.91 | | | | |
| FAC | A0001000063794 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 2605.95 | 10.50 | 273.62 | 2879.57 |
| FAC | A0001000063795 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 5740.80 | 21.00 | 1205.57 | 7038.22 |
| | | | | Percepción IIBB: | 91.85 | | | | |
| FAC | A0001000063796 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 7176.00 | 21.00 | 1506.96 | 8797.78 |
| | | | | Percepción IIBB: | 114.82 | | | | |
| FAC | A0001000063797 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 8611.20 | 21.00 | 1808.35 | 10557.33 |
| | | | | Percepción IIBB: | 137.78 | | | | |
| FAC | A0001000063798 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 13115.92 | 21.00 | 2754.34 | 15870.26 |
| FAC | A0001000063799 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 22398.53 | 21.00 | 4487.56 | 26994.16 |
| | | | | | | | 10.50 | 108.07 | |
| FAC | A0001000063800 | MERELDES PEDRO CAR | RI | 23-23552492-9 | 0.00 | 3688.80 | 21.00 | 774.65 | 4463.45 |
| FAC | A0001000063801 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 5133.28 | 21.00 | 484.28 | 6119.75 |
| | | | | | | | 10.50 | 296.86 | |
| | | | | Percepción IIBB: | 205.33 | | | | |
| FAC | A0001000063802 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 8006.53 | 21.00 | 1681.37 | 9687.90 |
| FAC | A0001000063803 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 1500.80 | 21.00 | 315.17 | 1891.01 |
| | | | | Percepción IIBB: | 75.04 | | | | |
| FAC | A0001000063804 | CHAPARRO FLORES MA | RI | 20-26582098-1 | 0.00 | 6120.34 | 21.00 | 1285.27 | 7405.61 |
| FAC | A0001000063805 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 428.80 | 21.00 | 90.05 | 525.71 |
| | | | | Percepción IIBB: | 6.86 | | | | |
| FAC | A0001000063806 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 3114.20 | 21.00 | 653.98 | 3818.01 |
| | | | | Percepción IIBB: | 49.83 | | | | |
| FAC | A0001000063807 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1639.44 | 21.00 | 344.28 | 1985.36 |
| | | | | Percepción IIBB: | 1.64 | | | | |
| FAC | A0001000063808 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1669.69 | 21.00 | 350.63 | 2021.99 |
| | | | | Percepción IIBB: | 1.67 | | | | |
| FAC | A0001000063809 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 1623.12 | 21.00 | 340.85 | 2028.89 |
| | | | | Percepción IIBB: | 64.92 | | | | |
| FAC | A0001000063810 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3266.72 | 21.00 | 253.75 | 3736.60 |
| | | | | | | | 10.50 | 216.13 | |
| FAC | A0001000063811 | LOPEZ SARA BEATRIZ | RI | 27-25764751-5 | 0.00 | 31412.80 | 21.00 | 6596.69 | 38009.49 |
| FAC | A0001000063812 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 9640.88 | 21.00 | 2024.58 | 11665.46 |
| FAC | A0001000063813 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 1836.48 | 21.00 | 385.66 | 2222.14 |
| FAC | A0001000063814 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 8503.28 | 21.00 | 1785.69 | 10799.17 |
| | | | | Percepción IIBB: | 510.20 | | | | |
| FAC | A0001000063815 | Koi bro srl | RI | 30-71624825-5 | 0.00 | 8904.14 | 21.00 | 1869.87 | 10774.01 |
| FAC | A0001000063816 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 10121.06 | 21.00 | 1693.16 | 12030.35 |
| | | | | | | | 10.50 | 216.13 | |
| FAC | A0001000063817 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 73.89 | 21.00 | 15.52 | 93.10 |
| | | | | Percepción IIBB: | 3.69 | | | | |
| FAC | A0001000063818 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 2450.38 | 21.00 | 514.58 | 2964.96 |
| FAC | A0001000063819 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 3224.14 | 21.00 | 677.07 | 3901.21 |
| FAC | A0001000063820 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 967.20 | 21.00 | 203.11 | 1170.31 |
| FAC | A0001000063821 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 8882.28 | 21.00 | 1865.28 | 11191.67 |
| | | | | Percepción IIBB: | 444.11 | | | | |
| FAC | A0001000063822 | MARTINO SRL | RI | 30-71468706-5 | 0.00 | 3906.13 | 21.00 | 820.29 | 4726.42 |
| FAC | A0001000063823 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 6492.62 | 21.00 | 1363.45 | 7856.07 |
| FAC | A0001000063824 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 4437.22 | 21.00 | 931.82 | 5369.04 |
| FAC | A0001000063825 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 1481.76 | 21.00 | 311.17 | 1792.93 |
| FAC | A0001000063826 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 4274.93 | 21.00 | 897.74 | 5172.67 |
| FAC | A0001000063827 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 2087.87 | 21.00 | 438.45 | 2526.32 |
| FAC | A0001000063828 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 1293.74 | 21.00 | 271.69 | 1565.43 |
| FAC | A0001000063829 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 3562.13 | 21.00 | 748.05 | 4310.18 |
| FAC | A0001000063830 | C.I.P.S.E. SRL | RI | 30-71001664-6 | 0.00 | 241312.00 | 21.00 | 50675.52 | 298020.32 |
| | | | | Percepción IIBB: | 6032.80 | | | | |
| FAC | A0001000063831 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 1983.87 | 21.00 | 416.61 | 2400.48 |
| FAC | B0000400000964 | Andrea Breglia | RI | 30-71422184-8 | 0.00 | 3134.14 | 21.00 | 632.30 | 3779.38 |
| | | | | | | | 10.50 | 12.93 | |
| FAC | B0000400000965 | Silvia Villamonte | CF | 20696989 | 0.00 | 2327.45 | 21.00 | 488.76 | 2816.21 |
| FAC | B0000400000966 | Elena larotonda | CF | 6131542 | 0.00 | 3161.98 | 21.00 | 664.02 | 3826.00 |
| FAC | B0000400000967 | Carolina Giraldi G | CF | 31447742 | 0.00 | 12051.85 | 21.00 | 2212.35 | 14423.47 |
| | | | | | | | 10.50 | 159.27 | |
| FAC | B0001000014698 | SUAREZ GUSTAVO ALE | RS | 20-23783422-5 | 0.00 | 1740.46 | 21.00 | 365.50 | 2105.96 |
| FAC | B0001000014699 | POZO MARINA | RS | 27-30333369-5 | 0.00 | 1517.49 | 21.00 | 318.67 | 1836.16 |
| FAC | B0001000014700 | POZO MARINA | RS | 27-30333369-5 | 0.00 | 694.46 | 21.00 | 145.84 | 840.30 |
| TRANSPORTE | | | | | 504014.13 | 33171990.71 | | 6815958.90 | 40491963.73 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 504014.13 | 33171990.71 | | 6815958.90 | 40491963.73 |
| FAC | B0001000014701 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 2624.17 | 21.00 | 551.07 | 3175.24 |
| FAC | B0001000014702 | MERCEDES GAMBINI | RS | 23-35294263-4 | 0.00 | 5025.56 | 21.00 | 1055.37 | 6080.93 |
| N/C | A0001000003312 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | (563.00) | 21.00 | (118.23) | (681.23) |
| N/C | A0001000003313 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | (515.15) | 21.00 | (108.18) | (633.63) |
| | | Percepción IIBB: | | | (10.30) | | | | |
| N/C | A0001000003314 | LO DE MONSE SRL | RI | 30-71642775-3 | 0.00 | (2676.75) | 21.00 | (562.12) | (3345.94) |
| | | Percepción IIBB: | | | (107.07) | | | | |
| N/C | A0001000003315 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | (2420.42) | 21.00 | (508.29) | (2928.71) |
| N/C | A0001000003316 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | (3814.80) | 21.00 | (801.11) | (4768.50) |
| | | Percepción IIBB: | | | (152.59) | | | | |
| N/C | B0000400000178 | Ana Maria Font | CF | 3392618 | 0.00 | (178.35) | 21.00 | (37.45) | (215.80) |
| N/C | B0001000000633 | MERCEDES GAMBINI | RS | 23-35294263-4 | 0.00 | (5025.56) | 21.00 | (1055.37) | (6080.93) |
| FECHA: 03/03/2021 | | | | | | | | | |
| FAC | A0001000063832 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 117157.33 | 21.00 | 24603.04 | 145860.88 |
| | | Percepción IIBB: | | | 4100.51 | | | | |
| FAC | A0001000063833 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 58654.21 | 21.00 | 12317.38 | 73024.49 |
| | | Percepción IIBB: | | | 2052.90 | | | | |
| FAC | A0001000063834 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 534.04 | 21.00 | 112.15 | 664.88 |
| | | Percepción IIBB: | | | 18.69 | | | | |
| FAC | A0001000063835 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 34467.00 | 21.00 | 7238.07 | 42911.42 |
| | | Percepción IIBB: | | | 1206.35 | | | | |
| FAC | A0001000063836 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1699.21 | 21.00 | 356.83 | 2056.04 |
| FAC | A0001000063837 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 5357.35 | 21.00 | 1125.04 | 6482.39 |
| FAC | A0001000063838 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 8892.57 | 21.00 | 1867.44 | 10768.90 |
| | | Percepción IIBB: | | | 8.89 | | | | |
| FAC | A0001000063839 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 7220.43 | 21.00 | 971.96 | 8471.77 |
| | | | | | | | 10.50 | 272.16 | |
| | | Percepción IIBB: | | | 7.22 | | | | |
| FAC | A0001000063840 | GAMA GOURMET S.R.L | RI | 30-71189153-2 | 0.00 | 9127.52 | 21.00 | 1916.78 | 11089.94 |
| | | Percepción IIBB: | | | 45.64 | | | | |
| FAC | A0001000063841 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 7130.10 | 21.00 | 1497.32 | 8628.13 |
| | | Percepción IIBB: | | | 0.71 | | | | |
| FAC | A0001000063842 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 9587.97 | 21.00 | 1799.27 | 12069.62 |
| | | | | | | | 10.50 | 107.10 | |
| | | Percepción IIBB: | | | 575.28 | | | | |
| FAC | A0001000063843 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 11269.05 | 21.00 | 2366.50 | 13635.55 |
| FAC | A0001000063844 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 3130.36 | 21.00 | 657.38 | 3787.74 |
| FAC | A0001000063845 | PARADOR DEL LAGO S | RI | 30-71635818-2 | 0.00 | 7104.00 | 21.00 | 1491.84 | 8595.84 |
| FAC | A0001000063846 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 5798.33 | 21.00 | 1217.65 | 7363.88 |
| | | Percepción IIBB: | | | 347.90 | | | | |
| FAC | A0001000063847 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 7679.42 | 21.00 | 1184.27 | 9461.86 |
| | | | | | | | 10.50 | 214.20 | |
| | | Percepción IIBB: | | | 383.97 | | | | |
| FAC | A0001000063848 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 2999.81 | 21.00 | 629.96 | 3629.77 |
| FAC | A0001000063849 | LOS 3 HERMANOS | RI | 30-71659550-8 | 0.00 | 9531.10 | 21.00 | 1781.02 | 11422.38 |
| | | | | | | | 10.50 | 110.26 | |
| FAC | A0001000063850 | URIBURU PIZZA SRL | RI | 30-69100648-0 | 0.00 | 4307.04 | 21.00 | 904.48 | 5211.52 |
| FAC | A0001000063851 | PARANA PIZZA S.R.L | RI | 30-68839747-9 | 0.00 | 4307.04 | 21.00 | 904.48 | 5211.52 |
| FAC | A0001000063852 | OTXOAS DE ASTURIAS | RI | 30-71456499-0 | 0.00 | 900.00 | 21.00 | 189.00 | 1089.00 |
| FAC | A0001000063853 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 538.53 | 21.00 | 113.09 | 652.16 |
| | | Percepción IIBB: | | | 0.54 | | | | |
| FAC | A0001000063854 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 25389.03 | 21.00 | 5331.70 | 31609.35 |
| | | Percepción IIBB: | | | 888.62 | | | | |
| FAC | A0001000063855 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 4876.95 | 21.00 | 1024.16 | 5901.11 |
| FAC | A0001000063856 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 16104.21 | 21.00 | 3381.88 | 19486.09 |
| FAC | A0001000063857 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 2903.36 | 21.00 | 388.37 | 3518.53 |
| | | | | | | | 10.50 | 110.67 | |
| | | Percepción IIBB: | | | 116.13 | | | | |
| FAC | A0001000063858 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 11436.94 | 21.00 | 2050.20 | 14234.77 |
| | | | | | | | 10.50 | 175.78 | |
| | | Percepción IIBB: | | | 571.85 | | | | |
| FAC | A0001000063859 | EMPANADAS DE 10 SR | RI | 30-71613863-8 | 0.00 | 4664.60 | 21.00 | 979.57 | 5877.40 |
| | | Percepción IIBB: | | | 233.23 | | | | |
| FAC | A0001000063860 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 11576.80 | 21.00 | 2343.16 | 14542.78 |
| | | | | | | | 10.50 | 43.98 | |
| | | Percepción IIBB: | | | 578.84 | | | | |
| FAC | A0001000063861 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 8376.16 | 21.00 | 1758.99 | 10135.15 |
| FAC | A0001000063862 | SANCHEZ CRISTIAN D | RI | 20-39639402-3 | 0.00 | 9712.32 | 21.00 | 2039.59 | 12334.65 |
| | | Percepción IIBB: | | | 582.74 | | | | |
| FAC | A0001000063863 | BOLLOS Y RELLENOS | RI | 30-71648905-8 | 0.00 | 12839.28 | 21.00 | 2696.25 | 15536.81 |
| | | Percepción IIBB: | | | 1.28 | | | | |
| FAC | A0001000063864 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 6212.48 | 21.00 | 1304.62 | 7827.72 |
| | | Percepción IIBB: | | | 310.62 | | | | |
| FAC | A0001000063865 | PASTAS LA CONFIANZ | RI | 33-71121686-9 | 0.00 | 41301.46 | 21.00 | 8673.31 | 49974.77 |
| FAC | A0001000063866 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 5365.74 | 21.00 | 912.60 | 6388.80 |
| | | | | | | | 10.50 | 107.10 | |
| | | Percepción IIBB: | | | 3.36 | | | | |
| TRANSPORTE | | | | | 515779.44 | 33642598.15 | | 6913645.19 | 41072022.77 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 515779.44 | 33642598.15 | | 6913645.19 | 41072022.77 |
| FAC | A0001000063867 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 718.96 | 21.00 | 150.98 | 905.89 |
| | | Percepción IIBB: | | | 35.95 | | | | |
| FAC | A0001000063868 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 7194.50 | 21.00 | 1510.85 | 9065.08 |
| | | Percepción IIBB: | | | 359.73 | | | | |
| FAC | A0001000063869 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 2015.95 | 21.00 | 423.35 | 2441.32 |
| | | Percepción IIBB: | | | 2.02 | | | | |
| FAC | A0001000063870 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 5558.88 | 21.00 | 1167.36 | 6726.24 |
| FAC | A0001000063871 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 3633.50 | 21.00 | 763.03 | 4400.16 |
| | | Percepción IIBB: | | | 3.63 | | | | |
| FAC | A0001000063872 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 2335.59 | 21.00 | 490.47 | 2826.06 |
| FAC | A0001000063873 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1545.30 | 21.00 | 324.51 | 1869.81 |
| FAC | A0001000063874 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 13838.02 | 21.00 | 2905.98 | 16744.00 |
| FAC | A0001000063875 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 7341.78 | 21.00 | 1541.77 | 9140.51 |
| | | Percepción IIBB: | | | 256.96 | | | | |
| FAC | A0001000063876 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 4030.19 | 21.00 | 846.34 | 5037.74 |
| | | Percepción IIBB: | | | 161.21 | | | | |
| FAC | A0001000063877 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 4034.85 | 21.00 | 847.32 | 5124.26 |
| | | Percepción IIBB: | | | 242.09 | | | | |
| FAC | A0001000063878 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 42493.92 | 21.00 | 8923.72 | 51417.64 |
| FAC | A0001000063879 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 5282.40 | 21.00 | 1109.30 | 6655.82 |
| | | Percepción IIBB: | | | 264.12 | | | | |
| FAC | A0001000063880 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 7235.60 | 21.00 | 1519.48 | 9116.86 |
| | | Percepción IIBB: | | | 361.78 | | | | |
| FAC | A0001000063881 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2899.47 | 21.00 | 608.89 | 3624.34 |
| | | Percepción IIBB: | | | 115.98 | | | | |
| FAC | A0001000063882 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 1502.18 | 21.00 | 193.85 | 1846.97 |
| | | | | | | | 10.50 | 60.81 | |
| | | Percepción IIBB: | | | 90.13 | | | | |
| FAC | A0001000063883 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 6554.32 | 21.00 | 1376.41 | 7930.73 |
| FAC | A0001000063884 | D' AURIZIO ALEJAND | RI | 20-27215374-5 | 0.00 | 5369.58 | 21.00 | 1076.61 | 6472.23 |
| | | | | | | | 10.50 | 25.50 | |
| | | Percepción IIBB: | | | 0.54 | | | | |
| FAC | A0001000063885 | MARTIN LUIS ALBERT | RI | 20-16236228-4 | 0.00 | 3271.12 | 21.00 | 22.92 | 3789.61 |
| | | | | | | | 10.50 | 332.01 | |
| | | Percepción IIBB: | | | 163.56 | | | | |
| FAC | A0001000063886 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 63496.10 | 21.00 | 13334.18 | 79052.64 |
| | | Percepción IIBB: | | | 2222.36 | | | | |
| FAC | A0001000063887 | TKG SRL | RI | 30-70912498-2 | 0.00 | 61373.12 | 21.00 | 12888.36 | 74261.48 |
| FAC | A0001000063888 | YRIGOYEN 499 S.R.L | RI | 30-71222493-9 | 0.00 | 5628.18 | 21.00 | 1181.92 | 7035.23 |
| | | Percepción IIBB: | | | 225.13 | | | | |
| FAC | A0001000063889 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 7101.59 | 21.00 | 848.73 | 8555.68 |
| | | | | | | | 10.50 | 321.30 | |
| | | Percepción IIBB: | | | 284.06 | | | | |
| FAC | A0001000063890 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 3331.44 | 21.00 | 699.60 | 4031.37 |
| | | Percepción IIBB: | | | 0.33 | | | | |
| FAC | A0001000063891 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 2960.38 | 21.00 | 621.68 | 3582.06 |
| FAC | A0001000063892 | D' AURIZIO ALEJAND | RI | 20-27215374-5 | 0.00 | 1350.05 | 21.00 | 283.51 | 1633.70 |
| | | Percepción IIBB: | | | 0.14 | | | | |
| FAC | A0001000063893 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 15319.84 | 21.00 | 3217.17 | 18537.01 |
| FAC | B0000400000968 | Vanesa Muzzio | CF | 30204552 | 0.00 | 2106.57 | 21.00 | 361.42 | 2508.47 |
| | | | | | | | 10.50 | 40.48 | |
| FAC | B0001000014703 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 196.59 | 21.00 | 41.28 | 237.87 |
| FAC | B0001000014704 | CARLA SUSO | CF | 34252300 | 0.00 | 1524.21 | 21.00 | 320.08 | 1844.29 |
| FAC | B0001000014705 | PIÑEIRO DANIEL | CF | 21710068 | 0.00 | 693.62 | 21.00 | 145.66 | 839.28 |
| FAC | B0001000014706 | AVACA GISELE | CF | 34741080 | 0.00 | 987.79 | 21.00 | 207.44 | 1195.23 |
| FAC | B0001000014707 | JUAN LUCERO | CF | 28461349 | 0.00 | 1387.24 | 21.00 | 291.32 | 1678.56 |
| FAC | B0001000014708 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 1505.75 | 10.50 | 158.10 | 1663.85 |
| FAC | B0001000014709 | MORENO ARNADO ARIE | CF | 27665337 | 0.00 | 445.80 | 21.00 | 93.62 | 539.42 |
| FAC | B0001000014710 | IBAÑEZ LINARES CLA | RS | 27-33362374-4 | 0.00 | 8512.10 | 21.00 | 1589.64 | 10201.54 |
| | | | | | | | 10.50 | 98.95 | |
| | | Percepción IIBB: | | | 0.85 | | | | |
| FAC | B0001000014711 | MUGA MARIO GUSTAVO | RS | 20-24673947-2 | 0.00 | 4925.37 | 21.00 | 141.92 | 5518.42 |
| | | | | | | | 10.50 | 446.20 | |
| | | Percepción IIBB: | | | 4.93 | | | | |
| FAC | B0001000014712 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 86.70 | 21.00 | 18.21 | 104.91 |
| FAC | B0001000014713 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | 5189.74 | 21.00 | 1089.85 | 6279.59 |
| FAC | B0001000014714 | CARLA SUSO | CF | 34252300 | 0.00 | 227.60 | 21.00 | 47.80 | 275.40 |
| FAC | B0001000014715 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 4144.78 | 21.00 | 870.40 | 5180.97 |
| | | Percepción IIBB: | | | 165.79 | | | | |
| FAC | B0001000014716 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 1348.08 | 21.00 | 283.10 | 1685.10 |
| | | Percepción IIBB: | | | 53.92 | | | | |
| FAC | B0001000014717 | RATTI FEDERICO EST | RS | 23-32267850-9 | 0.00 | 3768.84 | 21.00 | 791.46 | 4560.30 |
| FAC | B0001000014718 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 922.69 | 21.00 | 193.76 | 1116.45 |
| FAC | B0001000014719 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 515.15 | 21.00 | 108.18 | 643.94 |
| | | Percepción IIBB: | | | 20.61 | | | | |
| FAC | B0001000014720 | AVACA GISELE | CF | 34741080 | 0.00 | 1122.74 | 21.00 | 235.78 | 1358.52 |
| FAC | B0001000014721 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 368.36 | 21.00 | 77.35 | 445.71 |
| N/C | A0001000003317 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | (5558.88) | 21.00 | (1167.36) | (6726.24) |
| TRANSPORTE | | | | | 520815.26 | 33964435.80 | | 6979747.74 | 41464998.79 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 520815.26 | 33964435.80 | | 6979747.74 | 41464998.79 |
| N/C | A0001000003318 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | (3331.44) | 21.00 | (699.60) | (4031.37) |
| | | | | Percepción IIBB: | (0.33) | | | | |
| N/C | A0001000003319 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | (357.49) | 21.00 | (75.07) | (450.43) |
| | | | | Percepción IIBB: | (17.87) | | | | |
| N/C | A0001000003320 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (255.18) | 21.00 | (53.59) | (312.85) |
| | | | | Percepción IIBB: | (4.08) | | | | |
| N/C | A0001000003321 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | (1153.20) | 21.00 | (242.17) | (1395.37) |
| N/C | A0001000003322 | DOÑA COCINA S.R.L. | RI | 33-71651527-9 | 0.00 | (1856.06) | 21.00 | (389.77) | (2245.83) |
| N/C | A0001000003323 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | (1972.04) | 21.00 | (414.13) | (2386.17) |
| N/C | A0001000003324 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | (2801.06) | 21.00 | (588.22) | (3389.28) |
| N/C | A0001000003325 | PARADOR DEL LAGO S | RI | 30-71635818-2 | 0.00 | (7104.00) | 21.00 | (1491.84) | (8595.84) |
| N/C | B0000400000179 | Silvia Villamonte | CF | 20696989 | 0.00 | (2327.45) | 21.00 | (488.76) | (2816.21) |
| FECHA: 04/03/2021 | | | | | | | | | |
| FAC | A0001000063894 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 7769.87 | 21.00 | 1631.67 | 9790.03 |
| | | | | Percepción IIBB: | 388.49 | | | | |
| FAC | A0001000063895 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 13754.70 | 21.00 | 2888.49 | 16643.19 |
| FAC | A0001000063896 | ARQUTECTURA COMERC | RI | 33-70803047-9 | 0.00 | 13175.04 | 21.00 | 2766.76 | 15941.80 |
| FAC | A0001000063897 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 16793.30 | 21.00 | 3526.59 | 20319.89 |
| FAC | A0001000063898 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 12371.02 | 21.00 | 1741.11 | 14540.53 |
| | | | | | | | 10.50 | 428.40 | |
| FAC | A0001000063899 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 9506.96 | 21.00 | 1996.46 | 11503.42 |
| FAC | A0001000063900 | GALASSI PAOLA | RI | 27-25965827-1 | 0.00 | 4308.00 | 21.00 | 683.34 | 5274.33 |
| | | | | | | | 10.50 | 110.67 | |
| | | | | Percepción IIBB: | 172.32 | | | | |
| FAC | A0001000063901 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 4325.28 | 21.00 | 476.04 | 5017.45 |
| | | | | | | | 10.50 | 216.13 | |
| FAC | A0001000063902 | ALIMENTOS DE MAR S | RI | 30-71704429-7 | 0.00 | 2107.92 | 21.00 | 59.62 | 2359.06 |
| | | | | | | | 10.50 | 191.52 | |
| FAC | A0001000063903 | A´MANGER S.R.L. | RI | 30-71430447-6 | 0.00 | 9614.14 | 21.00 | 2018.97 | 11633.11 |
| FAC | A0001000063904 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 3589.40 | 21.00 | 753.77 | 4343.17 |
| FAC | A0001000063905 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 7195.20 | 21.00 | 1510.99 | 8706.19 |
| FAC | A0001000063906 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 3589.40 | 21.00 | 753.77 | 4343.17 |
| FAC | A0001000063907 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 30457.10 | 21.00 | 6395.99 | 37462.23 |
| | | | | Percepción IIBB: | 609.14 | | | | |
| FAC | A0001000063908 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1972.04 | 21.00 | 414.13 | 2386.17 |
| FAC | A0001000063909 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 9287.02 | 21.00 | 1950.27 | 11237.29 |
| FAC | A0001000063910 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 12651.26 | 21.00 | 2656.76 | 15308.02 |
| FAC | A0001000063911 | CORONEL ERNESTO JO | RI | 20-07606649-4 | 0.00 | 4979.56 | 21.00 | 1045.71 | 6224.45 |
| | | | | Percepción IIBB: | 199.18 | | | | |
| FAC | A0001000063912 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 14087.10 | 21.00 | 2958.29 | 17045.39 |
| FAC | A0001000063913 | LEZCANO NESTOR | RI | 20-93457591-2 | 0.00 | 3116.20 | 21.00 | 654.40 | 3770.60 |
| FAC | A0001000063914 | LUMARSEN SRL | RI | 30-71577409-3 | 0.00 | 4912.61 | 21.00 | 1031.65 | 5944.26 |
| FAC | A0001000063915 | SENIACO S.R.L. | RI | 30-71468402-3 | 0.00 | 4377.64 | 21.00 | 919.30 | 5296.94 |
| FAC | A0001000063916 | RAPALLINI CONRADO | RI | 23-34246543-9 | 0.00 | 5360.40 | 21.00 | 1125.68 | 6486.08 |
| FAC | A0001000063917 | DOMINGUEZ LIDIA MA | RI | 23-26470219-4 | 0.00 | 1130.64 | 21.00 | 237.43 | 1368.07 |
| FAC | A0001000063918 | RAPALLINI CONRADO | RI | 23-34246543-9 | 0.00 | 501.92 | 10.50 | 52.70 | 554.62 |
| FAC | A0001000063919 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 8432.00 | 10.50 | 885.36 | 9317.36 |
| FAC | A0001000063920 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 5191.38 | 21.00 | 1090.19 | 6281.57 |
| FAC | A0001000063921 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 16436.65 | 21.00 | 3451.70 | 19888.35 |
| FAC | A0001000063922 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 3456.04 | 10.50 | 362.88 | 3818.92 |
| FAC | A0001000063923 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 28440.00 | 10.50 | 2986.20 | 31881.24 |
| | | | | Percepción IIBB: | 455.04 | | | | |
| FAC | A0001000063924 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 30560.00 | 21.00 | 6417.60 | 37466.56 |
| | | | | Percepción IIBB: | 488.96 | | | | |
| FAC | A0001000063925 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 9622.51 | 21.00 | 2020.73 | 11643.24 |
| FAC | A0001000063926 | TORRES CENTURION O | RI | 20-93883514-5 | 0.00 | 6114.00 | 21.00 | 1283.94 | 7397.94 |
| FAC | A0001000063927 | LE CICI SORELLE S. | RI | 30-71251784-7 | 0.00 | 4754.88 | 21.00 | 998.52 | 5753.40 |
| FAC | A0001000063928 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 16340.10 | 21.00 | 3431.42 | 20588.53 |
| | | | | Percepción IIBB: | 817.01 | | | | |
| FAC | A0001000063929 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 12911.40 | 21.00 | 2711.39 | 16268.36 |
| | | | | Percepción IIBB: | 645.57 | | | | |
| FAC | A0001000063930 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 14230.30 | 21.00 | 2988.36 | 17232.89 |
| | | | | Percepción IIBB: | 14.23 | | | | |
| FAC | A0001000063931 | RENICAR S.A. | RI | 30-71615670-9 | 0.00 | 21103.54 | 21.00 | 4431.74 | 25535.28 |
| FAC | A0001000063932 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 5634.20 | 21.00 | 1183.18 | 6817.38 |
| FAC | A0001000063933 | ALIMENTOS DE MAR S | RI | 30-71704429-7 | 0.00 | 998.54 | 21.00 | 209.69 | 1208.23 |
| FAC | A0001000063934 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 596.40 | 21.00 | 125.24 | 721.64 |
| FAC | A0001000063935 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 6899.40 | 21.00 | 1448.87 | 8348.27 |
| FAC | A0001000063936 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 4469.79 | 21.00 | 938.66 | 5408.45 |
| FAC | A0001000063937 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 12199.35 | 21.00 | 2561.86 | 14761.21 |
| FAC | A0001000063938 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 7572.03 | 21.00 | 1442.58 | 9088.38 |
| | | | | | | | 10.50 | 73.77 | |
| FAC | A0001000063939 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 6928.32 | 21.00 | 1454.95 | 8383.27 |
| FAC | A0001000063940 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 34314.89 | 21.00 | 7206.13 | 41521.02 |
| FAC | A0001000063941 | MOUZO MANUEL Y MOU | RI | 30-69438196-7 | 0.00 | 9218.19 | 21.00 | 1935.82 | 11154.01 |
| FAC | A0001000063942 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 9273.04 | 21.00 | 1947.34 | 11220.38 |
| FAC | A0001000063943 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 1130.64 | 21.00 | 237.43 | 1368.07 |
| TRANSPORTE | | | | | 524582.92 | 34421039.19 | | 7070326.75 | 42015948.85 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 524582.92 | 34421039.19 | | 7070326.75 | 42015948.85 |
| FAC | A0001000063944 | RUIZ GUADALUPE | RI | 27-25386313-2 | 0.00 | 6037.02 | 21.00 | 1267.77 | 7304.79 |
| FAC | A0001000063945 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 8520.96 | 21.00 | 1357.14 | 10094.23 |
| | | | | | | | 10.50 | 216.13 | |
| FAC | A0001000063946 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 3384.58 | 21.00 | 710.76 | 4095.34 |
| FAC | A0001000063947 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 1592.07 | 21.00 | 334.34 | 1926.41 |
| FAC | A0001000063948 | LE CICI SORELLE S. | RI | 30-71251784-7 | 0.00 | 6350.24 | 21.00 | 1333.55 | 7683.79 |
| FAC | A0001000063949 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 6703.08 | 21.00 | 1407.65 | 8110.73 |
| FAC | A0001000063950 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 3285.70 | 21.00 | 690.00 | 3975.70 |
| FAC | A0001000063951 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 5523.32 | 21.00 | 1159.90 | 6683.22 |
| FAC | A0001000063952 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 20666.19 | 21.00 | 4339.90 | 25006.09 |
| FAC | B0001000014722 | VERA CLAUDIA SOL | RS | 27-34971143-0 | 0.00 | 9962.64 | 21.00 | 2092.16 | 12054.80 |
| FAC | B0001000014723 | CORBALAN LUIS ALFR | RS | 20-21336750-2 | 0.00 | 600.01 | 21.00 | 126.00 | 726.01 |
| FAC | B0001000014724 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 2703.17 | 21.00 | 567.66 | 3270.83 |
| FAC | B0001000014725 | MELIGA FRANCO | CF | 37842852 | 0.00 | 1905.52 | 21.00 | 400.16 | 2305.68 |
| FAC | B0001000014726 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 4593.16 | 21.00 | 964.56 | 5557.72 |
| N/C | A0001000003326 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | (4969.78) | 21.00 | (1043.65) | (6013.43) |
| N/C | A0001000003327 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | (1121.98) | 21.00 | (235.62) | (1396.87) |
| | | | | Percepción IIBB: | (39.27) | | | | |
| N/C | A0001000003328 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | (371.38) | 21.00 | (77.99) | (467.94) |
| | | | | Percepción IIBB: | (18.57) | | | | |
| N/C | A0001000003329 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | (457.17) | 21.00 | (96.01) | (553.18) |
| N/C | A0001000003330 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | (864.01) | 10.50 | (90.72) | (955.59) |
| | | | | Percepción IIBB: | (0.86) | | | | |
| N/C | A0001000003331 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | (376.88) | 21.00 | (79.14) | (471.10) |
| | | | | Percepción IIBB: | (15.08) | | | | |
| FECHA: 05/03/2021 | | | | | | | | | |
| FAC | A0001000063953 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 7497.28 | 21.00 | 1533.77 | 9426.24 |
| | | | | | | | 10.50 | 20.33 | |
| | | | | Percepción IIBB: | 374.86 | | | | |
| FAC | A0001000063954 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 3783.04 | 21.00 | 756.74 | 4747.78 |
| | | | | | | | 10.50 | 18.85 | |
| | | | | Percepción IIBB: | 189.15 | | | | |
| FAC | A0001000063955 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 3419.76 | 21.00 | 718.15 | 4308.90 |
| | | | | Percepción IIBB: | 170.99 | | | | |
| FAC | A0001000063956 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 300.80 | 21.00 | 63.17 | 379.01 |
| | | | | Percepción IIBB: | 15.04 | | | | |
| FAC | A0001000063957 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 1859.70 | 21.00 | 390.54 | 2250.24 |
| FAC | A0001000063958 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1972.04 | 21.00 | 414.13 | 2386.17 |
| FAC | A0001000063959 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 2407.26 | 21.00 | 505.52 | 3033.14 |
| | | | | Percepción IIBB: | 120.36 | | | | |
| FAC | A0001000063960 | JARASFISH S.A. | RI | 30-71542225-1 | 0.00 | 1402.98 | 21.00 | 294.63 | 1697.61 |
| FAC | A0001000063961 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 11881.85 | 21.00 | 2207.91 | 14233.40 |
| | | | | | | | 10.50 | 143.64 | |
| FAC | A0001000063962 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 688402.56 | 21.00 | 144564.54 | 843981.54 |
| | | | | Percepción IIBB: | 11014.44 | | | | |
| FAC | A0001000063963 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 5499.60 | 21.00 | 1154.92 | 6654.52 |
| FAC | A0001000063964 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | 22596.30 | 21.00 | 4745.22 | 28471.34 |
| | | | | Percepción IIBB: | 1129.82 | | | | |
| FAC | A0001000063965 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 15342.32 | 21.00 | 3221.89 | 18564.21 |
| FAC | A0001000063966 | TEYMEM SA | RI | 33-70844441-9 | 0.00 | 22348.96 | 21.00 | 4693.28 | 27288.08 |
| | | | | Percepción IIBB: | 245.84 | | | | |
| FAC | A0001000063967 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 52700.00 | 21.00 | 11067.00 | 63819.70 |
| | | | | Percepción IIBB: | 52.70 | | | | |
| FAC | A0001000063968 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 11581.99 | 21.00 | 1666.13 | 13642.74 |
| | | | | | | | 10.50 | 383.04 | |
| | | | | Percepción IIBB: | 11.58 | | | | |
| FAC | A0001000063969 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 8843.45 | 21.00 | 1857.12 | 10700.57 |
| FAC | A0001000063970 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 24909.61 | 21.00 | 5231.02 | 30140.63 |
| FAC | A0001000063971 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 49298.50 | 10.50 | 5176.34 | 56200.29 |
| | | | | Percepción IIBB: | 1725.45 | | | | |
| FAC | A0001000063972 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 107839.71 | 21.00 | 22646.34 | 133182.04 |
| | | | | Percepción IIBB: | 2695.99 | | | | |
| FAC | A0001000063973 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3572.29 | 21.00 | 750.18 | 4326.04 |
| | | | | Percepción IIBB: | 3.57 | | | | |
| FAC | A0001000063974 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 1717.64 | 21.00 | 360.70 | 2078.34 |
| FAC | A0001000063975 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 3047.77 | 21.00 | 640.03 | 3687.80 |
| FAC | A0001000063976 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 1204.50 | 21.00 | 252.95 | 1457.45 |
| FAC | A0001000063977 | TEYMEM SA | RI | 33-70844441-9 | 0.00 | 10540.00 | 21.00 | 2213.40 | 12869.34 |
| | | | | Percepción IIBB: | 115.94 | | | | |
| FAC | A0001000063978 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 3560.58 | 21.00 | 747.72 | 4450.72 |
| | | | | Percepción IIBB: | 142.42 | | | | |
| FAC | A0001000063979 | TREBOL VERDE SRL | RI | 30-71507062-2 | 0.00 | 3160.84 | 21.00 | 482.33 | 3733.89 |
| | | | | | | | 10.50 | 90.72 | |
| FAC | A0001000063980 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 7494.90 | 21.00 | 1573.93 | 9076.32 |
| | | | | Percepción IIBB: | 7.49 | | | | |
| FAC | A0001000063981 | JARASFISH S.A. | RI | 30-71542225-1 | 0.00 | 22095.48 | 21.00 | 4526.65 | 26678.83 |
| | | | | | | | 10.50 | 56.70 | |
| TRANSPORTE | | | | | 542524.78 | 35594987.36 | | 7310840.83 | 43448352.96 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 542524.78 | 35594987.36 | | 7310840.83 | 43448352.96 |
| FAC | A0001000063982 | GABRUT | RI | 30-71670812-4 | 0.00 | 2977.06 | 21.00 | 625.18 | 3602.24 |
| FAC | A0001000063983 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 15075.20 | 21.00 | 3165.79 | 18256.07 |
| | | | | Percepción IIBB: | 15.08 | | | | |
| FAC | A0001000063984 | TEYMEM SA | RI | 33-70844441-9 | 0.00 | 386.72 | 21.00 | 81.21 | 472.18 |
| | | | | Percepción IIBB: | 4.25 | | | | |
| FAC | A0001000063985 | JARASFISH S.A. | RI | 30-71542225-1 | 0.00 | 508.20 | 21.00 | 106.72 | 614.92 |
| FAC | B0000400000969 | Liliana ROJANA | CF | 17957370 | 0.00 | 3008.72 | 21.00 | 586.79 | 3618.03 |
| | | | | | | | 10.50 | 22.52 | |
| FAC | B0000400000970 | Marisa Soledad Cos | CF | 31490473 | 0.00 | 3609.00 | 21.00 | 716.33 | 4346.11 |
| | | | | | | | 10.50 | 20.78 | |
| FAC | B0000400000971 | Silvia Villamonte | CF | 20696989 | 0.00 | 2159.04 | 21.00 | 453.40 | 2612.44 |
| FAC | B0001000014727 | MERCEDES GAMBINI | RS | 23-35294263-4 | 0.00 | 5025.56 | 21.00 | 1055.37 | 6080.93 |
| FAC | B0001000014728 | VERA CLAUDIA SOL RS | | 27-34971143-0 | 0.00 | 9962.64 | 21.00 | 2092.16 | 12054.80 |
| N/C | A0001000003332 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | (5884.00) | 21.00 | (1235.64) | (7119.64) |
| N/C | A0001000003333 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | (428.30) | 21.00 | (89.94) | (539.66) |
| | | | | Percepción IIBB: | (21.42) | | | | |
| N/C | A0001000003334 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (764.00) | 21.00 | (160.44) | (936.66) |
| | | | | Percepción IIBB: | (12.22) | | | | |
| N/C | B0001000000634 | VERA CLAUDIA SOL RS | | 27-34971143-0 | 0.00 | (9962.64) | 21.00 | (2092.16) | (12054.80) |
| FECHA: 08/03/2021 | | | | | | | | | |
| FAC | A0001000063986 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 186938.00 | 21.00 | 39256.98 | 229185.99 |
| | | | | Percepción IIBB: | 2991.01 | | | | |
| FAC | A0001000063987 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 40735.32 | 21.00 | 8554.42 | 49941.51 |
| | | | | Percepción IIBB: | 651.77 | | | | |
| FAC | A0001000063988 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 542.04 | 21.00 | 113.83 | 664.54 |
| | | | | Percepción IIBB: | 8.67 | | | | |
| FAC | A0001000063989 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 4528.24 | 21.00 | 950.93 | 5479.62 |
| | | | | Percepción IIBB: | 0.45 | | | | |
| FAC | A0001000063990 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 42196.89 | 21.00 | 8861.35 | 51058.24 |
| FAC | A0001000063991 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 7747.40 | 21.00 | 1626.95 | 9684.25 |
| | | | | Percepción IIBB: | 309.90 | | | | |
| FAC | A0001000063992 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 3098.96 | 21.00 | 650.78 | 3873.70 |
| | | | | Percepción IIBB: | 123.96 | | | | |
| FAC | A0001000063993 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 7835.00 | 21.00 | 1645.35 | 9480.35 |
| FAC | A0001000063994 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 4887.64 | 21.00 | 1026.40 | 5914.04 |
| FAC | A0001000063995 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 6405.10 | 21.00 | 1345.07 | 7750.17 |
| FAC | A0001000063996 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 5740.44 | 21.00 | 1205.49 | 7232.95 |
| | | | | Percepción IIBB: | 287.02 | | | | |
| FAC | A0001000063997 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 1591.50 | 21.00 | 334.22 | 1925.72 |
| FAC | A0001000063998 | EL HORNITO S.RL. | RI | 30-71537536-9 | 0.00 | 792.48 | 21.00 | 166.42 | 990.60 |
| | | | | Percepción IIBB: | 31.70 | | | | |
| FAC | A0001000063999 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 27503.07 | 21.00 | 3847.83 | 32314.81 |
| | | | | | | | 10.50 | 963.91 | |
| FAC | A0001000064000 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 8027.70 | 21.00 | 1685.82 | 9713.52 |
| FAC | A0001000064001 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 9592.17 | 21.00 | 2014.36 | 11990.22 |
| | | | | Percepción IIBB: | 383.69 | | | | |
| FAC | A0001000064002 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 12430.59 | 21.00 | 1313.63 | 14889.84 |
| | | | | | | | 10.50 | 648.40 | |
| | | | | Percepción IIBB: | 497.22 | | | | |
| FAC | A0001000064003 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 9358.68 | 21.00 | 1322.72 | 11470.63 |
| | | | | | | | 10.50 | 321.30 | |
| | | | | Percepción IIBB: | 467.93 | | | | |
| FAC | A0001000064004 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1442.05 | 21.00 | 302.83 | 1744.88 |
| FAC | A0001000064005 | MARTINO SRL | RI | 30-71468706-5 | 0.00 | 2712.02 | 21.00 | 569.52 | 3281.54 |
| FAC | A0001000064006 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 6741.74 | 21.00 | 1052.88 | 7982.80 |
| | | | | | | | 10.50 | 181.44 | |
| | | | | Percepción IIBB: | 6.74 | | | | |
| FAC | A0001000064007 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 6894.76 | 21.00 | 1447.90 | 8342.66 |
| FAC | A0001000064008 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 59343.74 | 21.00 | 12462.19 | 72992.80 |
| | | | | Percepción IIBB: | 1186.87 | | | | |
| FAC | A0001000064009 | D`AVERSA CARLOS AL | RI | 20-17306097-2 | 0.00 | 3213.30 | 21.00 | 674.79 | 4016.62 |
| | | | | Percepción IIBB: | 128.53 | | | | |
| FAC | A0001000064010 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1872.00 | 21.00 | 393.12 | 2265.12 |
| FAC | A0001000064011 | SEDIDA S.R.L. | RI | 30-71459576-4 | 0.00 | 5000.08 | 21.00 | 1050.02 | 6250.10 |
| | | | | Percepción IIBB: | 200.00 | | | | |
| FAC | A0001000064012 | EMBERS NORDELTA S. | RI | 30-71214856-6 | 0.00 | 3818.20 | 21.00 | 801.82 | 4772.75 |
| | | | | Percepción IIBB: | 152.73 | | | | |
| FAC | A0001000064013 | CRISLOP S.R.L. | RI | 30-71569997-0 | 0.00 | 3582.44 | 21.00 | 752.31 | 4334.75 |
| FAC | A0001000064014 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 4864.60 | 21.00 | 923.20 | 6031.56 |
| | | | | | | | 10.50 | 49.18 | |
| | | | | Percepción IIBB: | 194.58 | | | | |
| FAC | A0001000064015 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 2356.82 | 21.00 | 66.53 | 2778.96 |
| | | | | | | | 10.50 | 214.20 | |
| | | | | Percepción IIBB: | 141.41 | | | | |
| FAC | A0001000064016 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 10082.90 | 21.00 | 2117.41 | 12201.32 |
| | | | | Percepción IIBB: | 1.01 | | | | |
| FAC | A0001000064017 | SABORES TENTADORES | RI | 30-71657923-5 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| TRANSPORTE | | | | | 550275.66 | 36116305.23 | | 7417895.85 | 44084476.73 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 550275.66 | 36116305.23 | | 7417895.85 | 44084476.73 |
| FAC | A0001000064018 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2485.26 | 21.00 | 521.90 | 3106.57 |
| | | Percepción IIBB: | | | 99.41 | | | | |
| FAC | A0001000064019 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 2006.70 | 21.00 | 421.41 | 2428.11 |
| FAC | A0001000064020 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 7952.40 | 21.00 | 1670.00 | 9940.50 |
| | | Percepción IIBB: | | | 318.10 | | | | |
| FAC | A0001000064021 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 10698.44 | 21.00 | 1828.35 | 12735.95 |
| | | | | | | | 10.50 | 209.16 | |
| FAC | A0001000064022 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 4653.86 | 21.00 | 548.91 | 5421.62 |
| | | | | | | | 10.50 | 214.20 | |
| | | Percepción IIBB: | | | 4.65 | | | | |
| FAC | A0001000064023 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 1500.01 | 21.00 | 315.00 | 1815.01 |
| FAC | A0001000064024 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 1592.41 | 21.00 | 125.24 | 1822.23 |
| | | | | | | | 10.50 | 104.58 | |
| FAC | A0001000064025 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 954.12 | 21.00 | 200.37 | 1154.49 |
| FAC | A0001000064026 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 17845.00 | 21.00 | 3747.45 | 21610.30 |
| | | Percepción IIBB: | | | 17.85 | | | | |
| FAC | A0001000064027 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 112014.00 | 21.00 | 23522.94 | 135536.94 |
| FAC | A0001000064028 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 15619.94 | 21.00 | 3059.68 | 18789.88 |
| | | | | | | | 10.50 | 110.26 | |
| FAC | A0001000064029 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 16083.49 | 21.00 | 3377.53 | 19461.02 |
| FAC | A0001000064030 | GORDO VEGANO | RI | 30-71702081-9 | 0.00 | 6694.23 | 21.00 | 1196.63 | 7995.44 |
| | | | | | | | 10.50 | 104.58 | |
| FAC | A0001000064031 | CREPS SG S.A. | RI | 30-71188184-7 | 0.00 | 2984.15 | 21.00 | 626.67 | 3730.19 |
| | | Percepción IIBB: | | | 119.37 | | | | |
| FAC | A0001000064032 | TKG SRL | RI | 30-70912498-2 | 0.00 | 26144.47 | 21.00 | 5490.34 | 31634.81 |
| FAC | A0001000064033 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 5710.40 | 21.00 | 1199.18 | 7138.00 |
| | | Percepción IIBB: | | | 228.42 | | | | |
| FAC | A0001000064034 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 13110.40 | 21.00 | 2753.18 | 16519.10 |
| | | Percepción IIBB: | | | 655.52 | | | | |
| FAC | A0001000064035 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 8083.13 | 21.00 | 1697.46 | 10103.92 |
| | | Percepción IIBB: | | | 323.33 | | | | |
| FAC | A0001000064036 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 13306.42 | 21.00 | 2794.35 | 16114.08 |
| | | Percepción IIBB: | | | 13.31 | | | | |
| FAC | A0001000064037 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 2206.36 | 21.00 | 463.34 | 2671.91 |
| | | Percepción IIBB: | | | 2.21 | | | | |
| FAC | A0001000064038 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 4503.91 | 21.00 | 731.62 | 5522.79 |
| | | | | | | | 10.50 | 107.10 | |
| | | Percepción IIBB: | | | 180.16 | | | | |
| FAC | A0001000064039 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | 4012.84 | 21.00 | 459.65 | 4824.52 |
| | | | | | | | 10.50 | 191.52 | |
| | | Percepción IIBB: | | | 160.51 | | | | |
| FAC | A0001000064040 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 6766.27 | 21.00 | 564.11 | 7765.55 |
| | | | | | | | 10.50 | 428.40 | |
| | | Percepción IIBB: | | | 6.77 | | | | |
| FAC | A0001000064041 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 8199.51 | 21.00 | 1512.74 | 9816.83 |
| | | | | | | | 10.50 | 104.58 | |
| FAC | A0001000064042 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 1038.90 | 21.00 | 218.17 | 1298.63 |
| | | Percepción IIBB: | | | 41.56 | | | | |
| FAC | A0001000064043 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 4727.09 | 21.00 | 992.69 | 5719.78 |
| FAC | A0001000064044 | VALDEZ ANDRES RICA | RI | 20-24949211-7 | 0.00 | 13563.54 | 21.00 | 2848.34 | 16954.42 |
| | | Percepción IIBB: | | | 542.54 | | | | |
| FAC | A0001000064045 | BISTRO CARIBE SRL | RI | 30-71606683-1 | 0.00 | 11122.24 | 21.00 | 2335.67 | 13457.91 |
| FAC | A0001000064046 | EMBERS NORDELTA S. | RI | 30-71214856-6 | 0.00 | 2907.01 | 21.00 | 610.47 | 3633.76 |
| | | Percepción IIBB: | | | 116.28 | | | | |
| FAC | A0001000064047 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 12561.35 | 21.00 | 2637.88 | 15199.23 |
| FAC | A0001000064048 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 10636.80 | 21.00 | 2233.73 | 12879.57 |
| | | Percepción IIBB: | | | 9.04 | | | | |
| FAC | A0001000064049 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 5931.87 | 21.00 | 1245.69 | 7533.47 |
| | | Percepción IIBB: | | | 355.91 | | | | |
| FAC | A0001000064050 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 1909.74 | 21.00 | 401.05 | 2387.18 |
| | | Percepción IIBB: | | | 76.39 | | | | |
| FAC | A0001000064051 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 17952.33 | 21.00 | 3347.98 | 21511.32 |
| | | | | | | | 10.50 | 211.01 | |
| FAC | A0001000064052 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 1485.07 | 21.00 | 311.86 | 1796.93 |
| FAC | A0001000064053 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 7115.82 | 21.00 | 1494.32 | 8610.14 |
| FAC | A0001000064054 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 472.96 | 21.00 | 99.32 | 572.28 |
| FAC | A0001000064055 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 4092.79 | 21.00 | 859.49 | 4952.28 |
| FAC | A0001000064056 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 13181.84 | 21.00 | 2768.19 | 15950.03 |
| FAC | A0001000064057 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 19243.30 | 21.00 | 4041.09 | 24054.12 |
| | | Percepción IIBB: | | | 769.73 | | | | |
| FAC | A0001000064058 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 3269.22 | 21.00 | 258.13 | 3741.55 |
| | | | | | | | 10.50 | 214.20 | |
| FAC | A0001000064059 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 367.68 | 21.00 | 77.21 | 444.89 |
| FAC | A0001000064060 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 4490.45 | 21.00 | 942.99 | 5437.93 |
| | | Percepción IIBB: | | | 4.49 | | | | |
| FAC | A0001000064061 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 6963.25 | 21.00 | 1462.28 | 8425.53 |
| FAC | A0001000064062 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 8838.81 | 21.00 | 1673.44 | 10957.16 |
| | | | | | | | 10.50 | 91.36 | |
| | | Percepción IIBB: | | | 353.55 | | | | |
| TRANSPORTE | | | | | 554674.76 | 36563305.01 | | 7509674.84 | 44627654.60 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 554674.76 | 36563305.01 | | 7509674.84 | 44627654.60 |
| FAC | A0001000064063 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 13127.64 | 21.00 | 2756.80 | 15884.44 |
| FAC | A0001000064064 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 4320.05 | 10.50 | 453.61 | 4773.66 |
| FAC | A0001000064065 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 8456.99 | 21.00 | 1775.97 | 10232.96 |
| FAC | A0001000064066 | ULAGULA | RI | 30-71644823-8 | 0.00 | 3257.36 | 21.00 | 423.10 | 3811.26 |
| | | | | | | | 10.50 | 130.47 | |
| | | Percepción IIBB: | | | 0.33 | | | | |
| FAC | B0000400000972 | Sergio rodriguez | CF | 8257706 | 0.00 | 7331.13 | 21.00 | 1473.11 | 8837.46 |
| | | | | | | | 10.50 | 33.21 | |
| FAC | B0000400000973 | María Corina Bouch | CF | 26800412 | 0.00 | 3193.42 | 21.00 | 551.01 | 3804.24 |
| | | | | | | | 10.50 | 59.80 | |
| FAC | B0001000014729 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 3997.03 | 21.00 | 430.55 | 4632.39 |
| | | | | | | | 10.50 | 204.41 | |
| | | Percepción IIBB: | | | 0.40 | | | | |
| FAC | B0001000014730 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | 4539.26 | 21.00 | 953.24 | 5492.50 |
| FAC | B0001000014731 | MUGA MARIO GUSTAVO | RS | 20-24673947-2 | 0.00 | 4351.96 | 10.50 | 456.96 | 4813.27 |
| | | Percepción IIBB: | | | 4.35 | | | | |
| FAC | B0001000014732 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 2522.51 | 21.00 | 101.32 | 2838.03 |
| | | | | | | | 10.50 | 214.20 | |
| FAC | B0001000014733 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 231.52 | 21.00 | 48.62 | 280.14 |
| N/C | A0001000003335 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | (1852.02) | 21.00 | (388.92) | (2240.94) |
| N/C | A0001000003336 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | (24117.60) | 21.00 | (5064.70) | (29182.30) |
| N/C | A0001000003337 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | (348.00) | 10.50 | (36.54) | (384.54) |
| N/C | A0001000003338 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | (362.86) | 21.00 | (76.20) | (457.20) |
| | | Percepción IIBB: | | | (18.14) | | | | |
| N/C | A0001000003339 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | (9648.00) | 21.00 | (2026.08) | (12156.48) |
| | | Percepción IIBB: | | | (482.40) | | | | |
| N/C | A0001000003340 | TEYMEM SA | RI | 33-70844441-9 | 0.00 | (3782.00) | 21.00 | (794.22) | (4617.82) |
| | | Percepción IIBB: | | | (41.60) | | | | |
| N/C | A0001000003341 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (40193.28) | 21.00 | (8440.59) | (49276.96) |
| | | Percepción IIBB: | | | (643.09) | | | | |
| N/C | A0001000003342 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (1084.08) | 21.00 | (227.66) | (1329.09) |
| | | Percepción IIBB: | | | (17.35) | | | | |
| N/C | A0001000003343 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | (472.96) | 21.00 | (99.32) | (572.28) |
| FECHA: 09/03/2021 | | | | | | | | | |
| FAC | A0000400000053 | Andrea Breglia | RI | 30-71422184-8 | 0.00 | 3037.27 | 21.00 | 597.92 | 3655.14 |
| | | | | | | | 10.50 | 19.95 | |
| FAC | A0001000064067 | BAKAG SA | RI | 30-71101302-0 | 0.00 | 838684.00 | 21.00 | 176123.64 | 1018162.38 |
| | | Percepción IIBB: | | | 3354.74 | | | | |
| FAC | A0001000064068 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1690.32 | 21.00 | 354.97 | 2045.29 |
| FAC | A0001000064069 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 6389.79 | 21.00 | 797.53 | 7465.87 |
| | | | | | | | 10.50 | 272.16 | |
| | | Percepción IIBB: | | | 6.39 | | | | |
| FAC | A0001000064070 | ALIMENTOS DE MAR S | RI | 30-71704429-7 | 0.00 | 5723.08 | 21.00 | 1201.85 | 6924.93 |
| FAC | A0001000064071 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 9114.00 | 21.00 | 1913.94 | 11027.94 |
| FAC | A0001000064072 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 1297.92 | 21.00 | 272.56 | 1570.48 |
| FAC | A0001000064073 | OSUNA LUIS MIGUEL | RI | 20-34959131-7 | 0.00 | 4507.68 | 21.00 | 946.61 | 5454.29 |
| FAC | A0001000064074 | CHASOT S.A. | RI | 30-71222785-7 | 0.00 | 3589.40 | 21.00 | 753.77 | 4343.17 |
| FAC | A0001000064075 | VITUQUINO S.A | RI | 30-71631208-5 | 0.00 | 1614.55 | 21.00 | 339.06 | 1953.61 |
| FAC | A0001000064076 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 18707.70 | 21.00 | 3804.19 | 22873.42 |
| | | | | | | | 10.50 | 62.21 | |
| | | Percepción IIBB: | | | 299.32 | | | | |
| FAC | A0001000064077 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 6789.80 | 21.00 | 1425.86 | 8555.15 |
| | | Percepción IIBB: | | | 339.49 | | | | |
| FAC | A0001000064078 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1392.10 | 21.00 | 292.34 | 1706.71 |
| | | Percepción IIBB: | | | 22.27 | | | | |
| FAC | A0001000064079 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 187104.00 | 21.00 | 31328.64 | 225407.90 |
| | | | | | | | 10.50 | 3981.60 | |
| | | Percepción IIBB: | | | 2993.66 | | | | |
| FAC | A0001000064080 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 16712.00 | 21.00 | 3509.52 | 21057.12 |
| | | Percepción IIBB: | | | 835.60 | | | | |
| FAC | A0001000064081 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 403.00 | 21.00 | 84.63 | 494.08 |
| | | Percepción IIBB: | | | 6.45 | | | | |
| FAC | A0001000064082 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1185.00 | 10.50 | 124.43 | 1328.39 |
| | | Percepción IIBB: | | | 18.96 | | | | |
| FAC | A0001000064083 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 51517.80 | 21.00 | 8081.39 | 61792.15 |
| | | | | | | | 10.50 | 1368.68 | |
| | | Percepción IIBB: | | | 824.28 | | | | |
| FAC | A0001000064084 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 28769.20 | 21.00 | 6041.53 | 36249.19 |
| | | Percepción IIBB: | | | 1438.46 | | | | |
| FAC | A0001000064085 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 21326.29 | 21.00 | 4478.52 | 25804.81 |
| FAC | A0001000064086 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 28197.87 | 21.00 | 5707.35 | 34012.32 |
| | | | | | | | 10.50 | 107.10 | |
| FAC | A0001000064087 | EN PAN HADAS S.A.S | RI | 30-71615180-4 | 0.00 | 8874.63 | 21.00 | 1863.67 | 10738.30 |
| FAC | A0001000064088 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 5270.00 | 10.50 | 553.35 | 5823.35 |
| FAC | A0001000064089 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 9722.66 | 21.00 | 2041.76 | 12153.33 |
| | | Percepción IIBB: | | | 388.91 | | | | |
| FAC | A0001000064090 | FERNANDEZ CARLOS E | RI | 20-10498507-7 | 0.00 | 1748.40 | 21.00 | 367.16 | 2115.56 |
| TRANSPORTE | | | | | 564005.79 | 37800141.54 | | 7761404.88 | 46125552.22 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 564005.79 | 37800141.54 | | 7761404.88 | 46125552.22 |
| FAC | A0001000064091 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 23249.84 | 21.00 | 4882.47 | 29062.30 |
| | | | | Percepción IIBB: | 929.99 | | | | |
| FAC | A0001000064092 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 13036.74 | 21.00 | 2737.72 | 16295.93 |
| | | | | Percepción IIBB: | 521.47 | | | | |
| FAC | A0001000064093 | FITALE SRL | RI | 30-71555876-5 | 0.00 | 14836.34 | 21.00 | 2504.52 | 17646.42 |
| | | | | | | | 10.50 | 305.56 | |
| FAC | A0001000064094 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 7716.70 | 21.00 | 392.28 | 8723.09 |
| | | | | | | | 10.50 | 614.11 | |
| FAC | A0001000064095 | ARQUTECTURA COMERC | RI | 33-70803047-9 | 0.00 | 33600.40 | 21.00 | 7056.08 | 40656.48 |
| FAC | A0001000064096 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 12246.37 | 21.00 | 1790.53 | 15162.28 |
| | | | | | | | 10.50 | 390.60 | |
| | | | | Percepción IIBB: | 734.78 | | | | |
| FAC | A0001000064097 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 2592.03 | 10.50 | 272.16 | 2866.78 |
| | | | | Percepción IIBB: | 2.59 | | | | |
| FAC | A0001000064098 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 931.21 | 21.00 | 195.55 | 1127.69 |
| | | | | Percepción IIBB: | 0.93 | | | | |
| FAC | A0001000064099 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 11907.70 | 21.00 | 2500.62 | 14408.32 |
| FAC | A0001000064100 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 3226.80 | 21.00 | 677.63 | 3956.06 |
| | | | | Percepción IIBB: | 51.63 | | | | |
| FAC | A0001000064101 | LUMARSEN SRL | RI | 30-71577409-3 | 0.00 | 4377.64 | 21.00 | 919.30 | 5296.94 |
| FAC | A0001000064102 | LETTIS SUSANA IREN | RI | 27-10403576-6 | 0.00 | 428.30 | 21.00 | 89.94 | 518.24 |
| FAC | A0001000064103 | RUIBAL ALICIA INES | RI | 27-11630724-9 | 0.00 | 1020.01 | 10.50 | 107.10 | 1127.21 |
| | | | | Percepción IIBB: | 0.10 | | | | |
| FAC | A0001000064104 | BIZNESMENI SRL | RI | 33-71592737-9 | 0.00 | 13432.54 | 21.00 | 2820.83 | 16253.37 |
| FAC | A0001000064105 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 8447.96 | 21.00 | 1774.07 | 10222.03 |
| FAC | A0001000064106 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 11412.52 | 21.00 | 2396.63 | 13809.15 |
| FAC | A0001000064107 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 17666.24 | 21.00 | 3277.65 | 21160.02 |
| | | | | | | | 10.50 | 216.13 | |
| FAC | A0001000064108 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 21507.60 | 21.00 | 4516.60 | 27099.58 |
| | | | | Percepción IIBB: | 1075.38 | | | | |
| FAC | A0001000064109 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 29214.00 | 21.00 | 6134.94 | 35348.94 |
| FAC | A0001000064110 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 34091.83 | 21.00 | 7159.28 | 41251.11 |
| FAC | A0001000064111 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000064112 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 7962.34 | 21.00 | 1455.96 | 9526.37 |
| | | | | | | | 10.50 | 108.07 | |
| FAC | A0001000064113 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 22506.18 | 21.00 | 4726.30 | 28357.79 |
| | | | | Percepción IIBB: | 1125.31 | | | | |
| FAC | A0001000064114 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 4002.80 | 21.00 | 840.59 | 4843.39 |
| FAC | A0001000064115 | ARQUTECTURA COMERC | RI | 33-70803047-9 | 0.00 | 18297.30 | 21.00 | 3842.43 | 22139.73 |
| FAC | A0001000064116 | ACCOR CPA S A | RI | 30-63643888-6 | 0.00 | 1889.15 | 21.00 | 396.72 | 2285.87 |
| FAC | A0001000064117 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 2893.04 | 21.00 | 607.54 | 3500.58 |
| FAC | A0001000064118 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 12778.80 | 21.00 | 2683.55 | 15475.13 |
| | | | | Percepción IIBB: | 12.78 | | | | |
| FAC | A0001000064119 | ACCOR CPA S A | RI | 30-63643888-6 | 0.00 | 1898.72 | 21.00 | 398.73 | 2297.45 |
| FAC | A0001000064120 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 7179.84 | 21.00 | 1507.77 | 8974.80 |
| | | | | Percepción IIBB: | 287.19 | | | | |
| FAC | A0001000064121 | VITUQUINO S.A | RI | 30-71631208-5 | 0.00 | 2281.49 | 21.00 | 479.11 | 2760.60 |
| FAC | A0001000064122 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 4909.03 | 21.00 | 1030.90 | 5939.93 |
| FAC | A0001000064123 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 16712.60 | 21.00 | 3509.65 | 21057.88 |
| | | | | Percepción IIBB: | 835.63 | | | | |
| FAC | A0001000064124 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 2173.36 | 21.00 | 456.41 | 2738.44 |
| | | | | Percepción IIBB: | 108.67 | | | | |
| FAC | A0001000064125 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3916.08 | 21.00 | 822.38 | 4742.38 |
| | | | | Percepción IIBB: | 3.92 | | | | |
| FAC | A0001000064126 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 6627.70 | 21.00 | 1391.82 | 8019.52 |
| FAC | A0001000064127 | FITALE SRL | RI | 30-71555876-5 | 0.00 | 4017.47 | 21.00 | 843.67 | 4861.14 |
| FAC | A0001000064128 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 5321.45 | 21.00 | 1117.50 | 6438.95 |
| FAC | A0001000064129 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 4487.26 | 21.00 | 942.32 | 5429.58 |
| FAC | A0001000064130 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 6061.59 | 21.00 | 1272.93 | 7334.52 |
| FAC | A0001000064131 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 2124.02 | 21.00 | 446.05 | 2570.07 |
| FAC | B0001000014734 | POZO MARINA | RS | 27-30333369-5 | 0.00 | 2365.41 | 21.00 | 496.74 | 2862.15 |
| FAC | B0001000014735 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 4175.60 | 21.00 | 660.74 | 4944.41 |
| | | | | | | | 10.50 | 108.07 | |
| N/C | A0001000003344 | BISTRO CARIBE SRL | RI | 30-71606683-1 | 0.00 | (5803.20) | 21.00 | (1218.67) | (7021.87) |
| N/C | A0001000003345 | KITCHENITA | RI | 30-71661680-7 | 0.00 | (652.18) | 21.00 | (136.96) | (789.14) |
| N/C | A0001000003346 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | (1068.86) | 21.00 | (224.46) | (1293.32) |
| N/C | A0001000003347 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | (391.75) | 21.00 | (82.27) | (489.69) |
| | | | | Percepción IIBB: | (15.67) | | | | |
| N/C | A0001000003348 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | (376.88) | 21.00 | (79.14) | (471.10) |
| | | | | Percepción IIBB: | (15.08) | | | | |
| N/C | A0001000003349 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | (742.05) | 21.00 | (155.83) | (897.88) |
| N/C | A0001000003350 | ACCOR CPA S A | RI | 30-63643888-6 | 0.00 | (3438.63) | 21.00 | (722.11) | (4160.74) |
| N/C | A0001000003351 | ACCOR CPA S A | RI | 30-63643888-6 | 0.00 | (1889.15) | 21.00 | (396.72) | (2285.87) |
| N/C | A0001000003352 | ACCOR CPA S A | RI | 30-63643888-6 | 0.00 | (1898.72) | 21.00 | (398.73) | (2297.45) |
| N/C | B0000400000180 | María Corina Bouch | CF | 26800412 | 0.00 | (463.51) | 21.00 | (28.36) | (526.36) |
| | | | | | | | 10.50 | (34.49) | |

FECHA: 10/03/2021

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 569665.41 | 38196709.41 | | 7842596.84 | 46608971.67 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 569665.41 | 38196709.41 | | 7842596.84 | 46608971.67 |
| FAC | A0001000064132 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 1592.80 | 21.00 | 334.49 | 2006.93 |
| | | Percepción IIBB: | | | 79.64 | | | | |
| FAC | A0001000064133 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 163511.04 | 21.00 | 34337.32 | 200464.54 |
| | | Percepción IIBB: | | | 2616.18 | | | | |
| FAC | A0001000064134 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 724.00 | 21.00 | 152.04 | 912.24 |
| | | Percepción IIBB: | | | 36.20 | | | | |
| FAC | A0001000064135 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 5676.40 | 21.00 | 1192.04 | 6868.44 |
| FAC | A0001000064136 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 3438.63 | 21.00 | 722.11 | 4160.74 |
| FAC | A0001000064137 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 1889.15 | 21.00 | 396.72 | 2285.87 |
| FAC | A0001000064138 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 1898.72 | 21.00 | 398.73 | 2297.45 |
| FAC | A0001000064139 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 103800.67 | 21.00 | 20582.24 | 128623.88 |
| | | | | | | | 10.50 | 607.95 | |
| | | Percepción IIBB: | | | 3633.02 | | | | |
| FAC | A0001000064140 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 39267.87 | 21.00 | 8246.25 | 48888.50 |
| | | Percepción IIBB: | | | 1374.38 | | | | |
| FAC | A0001000064141 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 35915.96 | 21.00 | 7542.35 | 44715.37 |
| | | Percepción IIBB: | | | 1257.06 | | | | |
| FAC | A0001000064142 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 752.72 | 21.00 | 158.07 | 937.14 |
| | | Percepción IIBB: | | | 26.35 | | | | |
| FAC | A0001000064143 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 28361.58 | 21.00 | 5119.28 | 33899.18 |
| | | | | | | | 10.50 | 418.32 | |
| FAC | A0001000064144 | DESARROLLOS GORRIT | RI | 30-71037167-5 | 0.00 | 5256.54 | 21.00 | 1103.87 | 6360.41 |
| FAC | A0001000064145 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 9240.84 | 21.00 | 1940.58 | 11504.85 |
| | | Percepción IIBB: | | | 323.43 | | | | |
| FAC | A0001000064146 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 12916.80 | 21.00 | 2712.53 | 15630.62 |
| | | Percepción IIBB: | | | 1.29 | | | | |
| FAC | A0001000064147 | ANA BIAUS SOCIEDAD | RI | 30-70846526-3 | 0.00 | 385.70 | 21.00 | 81.00 | 467.09 |
| | | Percepción IIBB: | | | 0.39 | | | | |
| FAC | A0001000064148 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 24117.60 | 21.00 | 5064.70 | 29182.30 |
| FAC | A0001000064149 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 732.48 | 21.00 | 153.82 | 915.60 |
| | | Percepción IIBB: | | | 29.30 | | | | |
| FAC | A0001000064150 | MANCOLO SOCIEDAD D | RI | 30-70850652-0 | 0.00 | 5153.49 | 21.00 | 1082.23 | 6441.86 |
| | | Percepción IIBB: | | | 206.14 | | | | |
| FAC | A0001000064151 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 10662.86 | 21.00 | 2239.20 | 13541.83 |
| | | Percepción IIBB: | | | 639.77 | | | | |
| FAC | A0001000064152 | EL HORNITO S.RL. | RI | 30-71537536-9 | 0.00 | 792.48 | 21.00 | 166.42 | 990.60 |
| | | Percepción IIBB: | | | 31.70 | | | | |
| FAC | A0001000064153 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 13718.95 | 21.00 | 2880.98 | 16599.93 |
| FAC | A0001000064154 | LOPEZ OSCAR FRANCI | RI | 20-04584875-3 | 0.00 | 8550.72 | 21.00 | 1795.65 | 10688.40 |
| | | Percepción IIBB: | | | 342.03 | | | | |
| FAC | A0001000064155 | YRIGOYEN 499 S.R.L | RI | 30-71222493-9 | 0.00 | 5968.86 | 21.00 | 1253.46 | 7461.07 |
| | | Percepción IIBB: | | | 238.75 | | | | |
| FAC | A0001000064156 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 7289.84 | 21.00 | 866.85 | 8853.19 |
| | | | | | | | 10.50 | 332.01 | |
| | | Percepción IIBB: | | | 364.49 | | | | |
| FAC | A0001000064157 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 4452.80 | 21.00 | 935.09 | 5610.53 |
| | | Percepción IIBB: | | | 222.64 | | | | |
| FAC | A0001000064158 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 8698.80 | 21.00 | 1705.14 | 10986.68 |
| | | | | | | | 10.50 | 60.81 | |
| | | Percepción IIBB: | | | 521.93 | | | | |
| FAC | A0001000064159 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 2622.06 | 21.00 | 550.63 | 3172.69 |
| FAC | A0001000064160 | LOS 3 HERMANOS | RI | 30-71659550-8 | 0.00 | 11985.43 | 21.00 | 2307.78 | 14397.79 |
| | | | | | | | 10.50 | 104.58 | |
| FAC | A0001000064161 | LOS 3 HERMANOS | RI | 30-71659550-8 | 0.00 | 853.15 | 21.00 | 179.16 | 1032.31 |
| FAC | A0001000064162 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 3251.30 | 21.00 | 682.77 | 3934.07 |
| FAC | A0001000064163 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 19515.06 | 21.00 | 4098.16 | 23632.74 |
| | | Percepción IIBB: | | | 19.52 | | | | |
| FAC | A0001000064164 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 2730.76 | 21.00 | 210.58 | 3125.51 |
| | | | | | | | 10.50 | 181.44 | |
| | | Percepción IIBB: | | | 2.73 | | | | |
| FAC | A0001000064165 | LOPEZ OSCAR FRANCI | RI | 20-04584875-3 | 0.00 | 757.36 | 21.00 | 159.05 | 946.70 |
| | | Percepción IIBB: | | | 30.29 | | | | |
| FAC | A0001000064166 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 2067.53 | 21.00 | 434.18 | 2501.71 |
| FAC | A0001000064167 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2485.26 | 21.00 | 521.90 | 3106.57 |
| | | Percepción IIBB: | | | 99.41 | | | | |
| FAC | A0001000064168 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 20234.00 | 21.00 | 3563.70 | 24646.27 |
| | | | | | | | 10.50 | 342.72 | |
| | | Percepción IIBB: | | | 505.85 | | | | |
| FAC | A0001000064169 | LO DE MONSE SRL | RI | 30-71642775-3 | 0.00 | 5734.30 | 21.00 | 659.88 | 6895.71 |
| | | | | | | | 10.50 | 272.16 | |
| | | Percepción IIBB: | | | 229.37 | | | | |
| FAC | A0001000064170 | ALTOS DE LERMA S.R | RI | 33-71318180-9 | 0.00 | 715.00 | 21.00 | 150.15 | 865.15 |
| FAC | A0001000064171 | D' AURIZIO ALEJAND | RI | 20-27215374-5 | 0.00 | 7462.96 | 21.00 | 1567.22 | 9030.93 |
| | | Percepción IIBB: | | | 0.75 | | | | |
| FAC | A0001000064172 | SANCHEZ CRISTIAN D | RI | 20-39639402-3 | 0.00 | 6396.32 | 21.00 | 1343.23 | 8123.33 |
| | | Percepción IIBB: | | | 383.78 | | | | |
| FAC | A0001000064173 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 5346.08 | 21.00 | 1122.68 | 6468.76 |
| FAC | A0001000064174 | EMPANADAS DE 10 SR | RI | 30-71613863-8 | 0.00 | 14245.98 | 21.00 | 2991.66 | 17949.94 |
| | | Percepción IIBB: | | | 712.30 | | | | |
| TRANSPORTE | | | | | 583594.10 | 38807880.26 | | 7968622.72 | 47360097.09 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 583594.10 | 38807880.26 | | 7968622.72 | 47360097.09 |
| FAC | A0001000064175 | PASTAS LA CONFIANZ | RI | 33-71121686-9 | 0.00 | 6686.92 | 21.00 | 1404.25 | 8091.17 |
| FAC | A0001000064176 | LA UNION 57 SRL | RI | 33-71695110-9 | 0.00 | 8877.63 | 21.00 | 1628.23 | 10623.90 |
| | | | | | | | 10.50 | 118.04 | |
| FAC | A0001000064177 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 4130.59 | 21.00 | 224.82 | 4841.93 |
| | | | | | | | 10.50 | 321.30 | |
| | | | | Percepción IIBB: | 165.22 | | | | |
| FAC | A0001000064178 | LA UNION 57 SRL | RI | 33-71695110-9 | 0.00 | 2502.82 | 21.00 | 525.59 | 3028.41 |
| FAC | A0001000064179 | LIMAEN | RI | 30-71658631-2 | 0.00 | 10756.56 | 21.00 | 2258.88 | 13553.27 |
| | | | | Percepción IIBB: | 537.83 | | | | |
| FAC | A0001000064180 | D' AURIZIO ALEJAND | RI | 20-27215374-5 | 0.00 | 934.69 | 21.00 | 196.28 | 1131.06 |
| | | | | Percepción IIBB: | 0.09 | | | | |
| FAC | A0001000064181 | LIMAEN | RI | 30-71658631-2 | 0.00 | 802.62 | 21.00 | 168.55 | 1011.30 |
| | | | | Percepción IIBB: | 40.13 | | | | |
| FAC | A0001000064182 | MARTINO SRL | RI | 30-71468706-5 | 0.00 | 2147.04 | 21.00 | 450.88 | 2597.92 |
| FAC | A0001000064183 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 4573.27 | 21.00 | 960.39 | 5533.66 |
| FAC | A0001000064184 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 2771.28 | 21.00 | 581.97 | 3356.02 |
| | | | | Percepción IIBB: | 2.77 | | | | |
| FAC | A0001000064185 | GRUPO CHESS SAS | RI | 33-71663886-9 | 0.00 | 0.14 | 21.00 | 0.03 | 0.17 |
| FAC | A0001000064186 | DIAZ SERGIO GUSTAV | RI | 20-21496544-6 | 0.00 | 778.88 | 21.00 | 163.56 | 973.60 |
| | | | | Percepción IIBB: | 31.16 | | | | |
| FAC | A0001000064187 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 26215.80 | 21.00 | 5505.32 | 31721.12 |
| FAC | A0001000064188 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 7305.52 | 21.00 | 1390.02 | 9132.89 |
| | | | | | | | 10.50 | 72.07 | |
| | | | | Percepción IIBB: | 365.28 | | | | |
| FAC | A0001000064189 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 7903.76 | 21.00 | 1659.79 | 9958.74 |
| | | | | Percepción IIBB: | 395.19 | | | | |
| FAC | A0001000064190 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 9922.32 | 21.00 | 1743.74 | 12232.92 |
| | | | | | | | 10.50 | 169.97 | |
| | | | | Percepción IIBB: | 396.89 | | | | |
| FAC | A0001000064191 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 4389.94 | 21.00 | 921.89 | 5443.53 |
| | | | | Percepción IIBB: | 131.70 | | | | |
| FAC | A0001000064192 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 8396.28 | 21.00 | 1763.22 | 10159.50 |
| FAC | A0001000064193 | VITUKELA S.R.L. | RI | 30-71574434-8 | 0.00 | 19548.50 | 21.00 | 4105.19 | 24435.63 |
| | | | | Percepción IIBB: | 781.94 | | | | |
| FAC | A0001000064194 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 3588.04 | 10.50 | 376.74 | 3964.78 |
| FAC | A0001000064195 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 3819.34 | 21.00 | 802.06 | 4774.17 |
| | | | | Percepción IIBB: | 152.77 | | | | |
| FAC | A0001000064196 | YRIGOYEN 499 S.R.L | RI | 30-71222493-9 | 0.00 | 1599.50 | 21.00 | 335.90 | 1999.38 |
| | | | | Percepción IIBB: | 63.98 | | | | |
| FAC | A0001000064197 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 3096.24 | 21.00 | 650.21 | 3932.22 |
| | | | | Percepción IIBB: | 185.77 | | | | |
| FAC | A0001000064198 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 11348.11 | 21.00 | 2383.10 | 13731.21 |
| FAC | A0001000064199 | D' AURIZIO ALEJAND | RI | 20-27215374-5 | 0.00 | 1428.00 | 21.00 | 299.88 | 1728.02 |
| | | | | Percepción IIBB: | 0.14 | | | | |
| FAC | A0001000064200 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 5029.79 | 21.00 | 1056.26 | 6337.54 |
| | | | | Percepción IIBB: | 251.49 | | | | |
| FAC | A0001000064201 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 3964.69 | 21.00 | 404.18 | 4587.03 |
| | | | | | | | 10.50 | 214.20 | |
| | | | | Percepción IIBB: | 3.96 | | | | |
| FAC | A0001000064202 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3647.49 | 21.00 | 765.97 | 4417.11 |
| | | | | Percepción IIBB: | 3.65 | | | | |
| FAC | A0001000064203 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 6169.36 | 21.00 | 920.59 | 7524.21 |
| | | | | | | | 10.50 | 187.49 | |
| | | | | Percepción IIBB: | 246.77 | | | | |
| FAC | A0001000064204 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 3346.72 | 21.00 | 702.81 | 4049.86 |
| | | | | Percepción IIBB: | 0.33 | | | | |
| FAC | A0001000064205 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 4930.78 | 21.00 | 1035.46 | 6212.78 |
| | | | | Percepción IIBB: | 246.54 | | | | |
| FAC | B0001000014736 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 1031.36 | 21.00 | 216.58 | 1247.94 |
| FAC | B0001000014737 | PIÑEIRO DANIEL | CF | 21710068 | 0.00 | 1635.80 | 21.00 | 343.52 | 1979.32 |
| FAC | B0001000014738 | ROMERO JOAQUIN | CF | 35373126 | 0.00 | 2511.56 | 21.00 | 527.43 | 3038.99 |
| FAC | B0001000014739 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 1982.02 | 21.00 | 416.22 | 2398.24 |
| FAC | B0001000014740 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 794.19 | 21.00 | 166.78 | 960.97 |
| FAC | B0001000014741 | RICCIARDI KARINA | RS | 27-21156513-1 | 0.00 | 3207.02 | 21.00 | 673.48 | 3883.71 |
| | | | | Percepción IIBB: | 3.21 | | | | |
| FAC | B0001000014742 | VAZQUEZ LUCIANO | CF | 25215372 | 0.00 | 1238.38 | 21.00 | 260.06 | 1498.44 |
| FAC | B0001000014743 | FUNDACION OTT | EX | 30-65731695-0 | 0.00 | 8361.99 | 21.00 | 1347.19 | 9913.59 |
| | | | | | | | 10.50 | 204.41 | |
| FAC | B0001000014744 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 3388.51 | 21.00 | 711.59 | 4235.64 |
| | | | | Percepción IIBB: | 135.54 | | | | |
| FAC | B0001000014745 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 2400.02 | 21.00 | 504.00 | 3000.02 |
| | | | | Percepción IIBB: | 96.00 | | | | |
| FAC | B0001000014746 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 901.52 | 21.00 | 189.32 | 1090.84 |
| FAC | B0001000014747 | ROMERO JOAQUIN | CF | 35373126 | 0.00 | 3004.36 | 21.00 | 630.91 | 3635.27 |
| FAC | B0001000014748 | FERNANDEZ DIEGO | CF | 33781002 | 0.00 | 2246.60 | 21.00 | 471.79 | 2718.39 |
| FAC | B0001000014749 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 1449.06 | 21.00 | 304.30 | 1811.32 |
| | | | | Percepción IIBB: | 57.96 | | | | |
| FAC | B0001000014750 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 2318.26 | 21.00 | 486.84 | 2897.83 |
| | | | | Percepción IIBB: | 92.73 | | | | |
| TRANSPORTE | | | | | 587983.14 | 39024963.53 | | 8012545.97 | 47625492.65 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 587983.14 | 39024963.53 | | 8012545.97 | 47625492.65 |
| FAC | B0001000014751 | FERNANDEZ HECTOR | CF | 17709826 | 0.00 | 693.62 | 21.00 | 145.66 | 839.28 |
| N/C | A0001000003353 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | (724.00) | 21.00 | (152.04) | (912.24) |
| | | | | Percepción IIBB: | (36.20) | | | | |
| N/C | A0001000003354 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | (5029.79) | 21.00 | (1056.26) | (6337.54) |
| | | | | Percepción IIBB: | (251.49) | | | | |
| N/C | A0001000003355 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | (5029.79) | 21.00 | (1056.26) | (6337.54) |
| | | | | Percepción IIBB: | (251.49) | | | | |
| N/C | A0001000003356 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | (391.75) | 21.00 | (82.27) | (474.02) |
| N/C | A0001000003357 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | (1383.36) | 21.00 | (290.51) | (1673.87) |
| N/C | A0001000003358 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | (16712.00) | 21.00 | (3509.52) | (21057.12) |
| | | | | Percepción IIBB: | (835.60) | | | | |
| N/C | A0001000003359 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | (564.50) | 21.00 | (118.55) | (711.28) |
| | | | | Percepción IIBB: | (28.23) | | | | |
| N/C | A0001000003360 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | (564.50) | 21.00 | (118.55) | (711.28) |
| | | | | Percepción IIBB: | (28.23) | | | | |
| N/C | A0001000003361 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (39.50) | 10.50 | (4.15) | (43.65) |
| N/C | A0001000003362 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | (5103.30) | 21.00 | (1071.69) | (6174.99) |
| N/C | A0001000003363 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (111.60) | 21.00 | (23.44) | (136.83) |
| | | | | Percepción IIBB: | (1.79) | | | | |
| N/C | A0001000003364 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (8064.00) | 21.00 | (1693.44) | (9886.46) |
| | | | | Percepción IIBB: | (129.02) | | | | |
| N/C | A0001000003365 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | (5499.60) | 21.00 | (1154.92) | (6654.52) |
| N/C | A0001000003366 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (112.60) | 21.00 | (23.65) | (138.05) |
| | | | | Percepción IIBB: | (1.80) | | | | |
| N/C | B0001000000635 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | (901.52) | 21.00 | (189.32) | (1090.84) |
| N/C | B0001000000636 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | (2024.23) | 21.00 | (425.09) | (2449.32) |
| FECHA: 11/03/2021 | | | | | | | | | |
| FAC | A0001000064206 | ARIAS ANTONIO Y CA | RI | 30-69283475-1 | 0.00 | 6403.08 | 21.00 | 1344.65 | 7747.73 |
| FAC | A0001000064207 | ALVEAR PALACE HOTE | RI | 30-52722598-8 | 0.00 | 7360.81 | 21.00 | 1545.77 | 8906.58 |
| FAC | A0001000064208 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1509.68 | 21.00 | 317.03 | 1826.71 |
| FAC | A0001000064209 | DOMINGUEZ LIDIA MA | RI | 23-26470219-4 | 0.00 | 1509.68 | 21.00 | 317.03 | 1826.71 |
| FAC | A0001000064210 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 1859.70 | 21.00 | 390.54 | 2250.24 |
| FAC | A0001000064211 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 2636.30 | 21.00 | 553.62 | 3189.92 |
| FAC | A0001000064212 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 14456.88 | 21.00 | 3035.94 | 17492.82 |
| FAC | A0001000064213 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 4599.60 | 21.00 | 965.92 | 5565.52 |
| FAC | A0001000064214 | PEROTTI EZEQUIEL A | RI | 30-71464894-9 | 0.00 | 11282.39 | 21.00 | 2369.30 | 13651.69 |
| FAC | A0001000064215 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 6801.96 | 21.00 | 1428.41 | 8230.37 |
| FAC | A0001000064216 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 4327.30 | 10.50 | 454.37 | 4781.67 |
| FAC | A0001000064217 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 6539.29 | 21.00 | 1373.25 | 7912.54 |
| FAC | A0001000064218 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 3597.60 | 21.00 | 755.50 | 4353.10 |
| FAC | A0001000064219 | SARTA S.R.L. | RI | 30-71662633-0 | 0.00 | 12628.98 | 21.00 | 2504.54 | 15207.29 |
| | | | | | | | 10.50 | 73.77 | |
| FAC | A0001000064220 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 166795.19 | 21.00 | 35026.99 | 205158.08 |
| | | | | Percepción IIBB: | 3335.90 | | | | |
| FAC | A0001000064221 | MARTINO SRL | RI | 30-71468706-5 | 0.00 | 1227.64 | 21.00 | 257.80 | 1485.44 |
| FAC | A0001000064222 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 16449.89 | 21.00 | 1526.66 | 18940.46 |
| | | | | | | | 10.50 | 963.91 | |
| FAC | A0001000064223 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 3589.87 | 21.00 | 753.87 | 4343.74 |
| FAC | A0001000064224 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 2504.64 | 21.00 | 525.97 | 3030.61 |
| FAC | A0001000064225 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 4395.15 | 21.00 | 375.73 | 5044.50 |
| | | | | | | | 10.50 | 273.62 | |
| FAC | A0001000064226 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 2324.22 | 21.00 | 488.09 | 2812.31 |
| FAC | A0001000064227 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 37950.29 | 21.00 | 7551.24 | 45710.69 |
| | | | | | | | 10.50 | 209.16 | |
| FAC | A0001000064228 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 5907.77 | 21.00 | 1020.12 | 7038.15 |
| | | | | | | | 10.50 | 110.26 | |
| FAC | A0001000064229 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 1957.40 | 21.00 | 411.05 | 2368.45 |
| FAC | A0001000064230 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 33803.63 | 21.00 | 7098.76 | 41578.46 |
| | | | | Percepción IIBB: | 676.07 | | | | |
| FAC | A0001000064231 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 34076.80 | 21.00 | 7156.13 | 41267.01 |
| | | | | Percepción IIBB: | 34.08 | | | | |
| FAC | A0001000064232 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 9636.46 | 21.00 | 2023.66 | 11660.12 |
| FAC | A0001000064233 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 7118.64 | 21.00 | 1278.78 | 8505.49 |
| | | | | | | | 10.50 | 108.07 | |
| FAC | A0001000064234 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 954.12 | 21.00 | 200.37 | 1154.49 |
| FAC | A0001000064235 | GOODMAN FRING GROU | RI | 33-71667842-9 | 0.00 | 3300.82 | 21.00 | 693.17 | 4126.02 |
| | | | | Percepción IIBB: | 132.03 | | | | |
| FAC | A0001000064236 | GOODMAN FRING GROU | RI | 33-71667842-9 | 0.00 | 912.01 | 10.50 | 95.76 | 1044.25 |
| | | | | Percepción IIBB: | 36.48 | | | | |
| FAC | A0001000064237 | GOODMAN FRING GROU | RI | 33-71667842-9 | 0.00 | 4359.37 | 21.00 | 734.03 | 5358.49 |
| | | | | | | | 10.50 | 90.72 | |
| | | | | Percepción IIBB: | 174.37 | | | | |
| FAC | A0001000064238 | MARTINO SRL | RI | 30-71468706-5 | 0.00 | 2783.08 | 21.00 | 584.45 | 3367.53 |
| FAC | A0001000064239 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 8432.00 | 10.50 | 885.36 | 9317.36 |
| FAC | A0001000064240 | A´MANGER S.R.L. | RI | 30-71430447-6 | 0.00 | 17733.04 | 21.00 | 3723.94 | 21456.98 |
| FAC | A0001000064241 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 14041.26 | 21.00 | 2948.66 | 16989.92 |
| FAC | A0001000064242 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 2411.56 | 21.00 | 506.43 | 2917.99 |
| TRANSPORTE | | | | | 590808.22 | 39441579.21 | | 8096774.37 | 48129161.81 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 590808.22 | 39441579.21 | | 8096774.37 | 48129161.81 |
| FAC | A0001000064243 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 4672.14 | 21.00 | 981.15 | 5653.29 |
| FAC | A0001000064244 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 6056.04 | 21.00 | 1271.77 | 7327.81 |
| FAC | A0001000064245 | LAMMENS OCTAVIO | RI | 20-41474917-9 | 0.00 | 21749.12 | 21.00 | 4567.32 | 26316.44 |
| FAC | A0001000064246 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3156.24 | 21.00 | 446.68 | 3710.99 |
| | | | | | | | 10.50 | 108.07 | |
| FAC | A0001000064247 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 4899.99 | 21.00 | 480.87 | 5654.93 |
| | | | | | | | 10.50 | 274.07 | |
| FAC | A0001000064248 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 2955.97 | 21.00 | 620.75 | 3576.72 |
| FAC | A0001000064249 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 16514.96 | 21.00 | 3468.14 | 19983.10 |
| FAC | A0001000064250 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 2155.53 | 21.00 | 452.66 | 2608.19 |
| FAC | A0001000064251 | SIPROTEC SA | RI | 30-70906497-1 | 0.00 | 590692.60 | 21.00 | 124045.45 | 744272.68 |
| | | | | Percepción IIBB: | 29534.63 | | | | |
| FAC | A0001000064252 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 3533.99 | 21.00 | 742.14 | 4276.13 |
| FAC | A0001000064253 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 15231.20 | 21.00 | 1666.38 | 17678.90 |
| | | | | | | | 10.50 | 766.09 | |
| | | | | Percepción IIBB: | 15.23 | | | | |
| FAC | A0001000064254 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 4097.21 | 21.00 | 860.41 | 4957.62 |
| FAC | A0001000064255 | LO DE MONSE SRL | RI | 30-71642775-3 | 0.00 | 289.41 | 21.00 | 60.78 | 361.77 |
| | | | | Percepción IIBB: | 11.58 | | | | |
| FAC | B0000400000974 | Pamela Relis | CF | 27-32033048-9 | 0.00 | 3115.65 | 21.00 | 522.01 | 3703.80 |
| | | | | | | | 10.50 | 66.14 | |
| FAC | B0001000014752 | CORBALAN LUIS ALFR | RS | 20-21336750-2 | 0.00 | 2060.31 | 21.00 | 218.46 | 2385.87 |
| | | | | | | | 10.50 | 107.10 | |
| FAC | B0001000014753 | SUAREZ GUSTAVO ALE | RS | 20-23783422-5 | 0.00 | 1106.88 | 21.00 | 232.44 | 1339.32 |
| FAC | B0001000014754 | ROMAN HUAYHUAPUMA | RS | 20-94242149-5 | 0.00 | 4516.64 | 21.00 | 720.02 | 5350.90 |
| | | | | | | | 10.50 | 114.24 | |
| FAC | B0001000014755 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 3527.26 | 21.00 | 740.72 | 4267.98 |
| FAC | B0001000014756 | ACRI DANIEL ESTEBA | RS | 20-28062318-1 | 0.00 | 3755.28 | 21.00 | 788.61 | 4543.89 |
| FAC | B0001000014757 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 1538.91 | 21.00 | 323.17 | 1862.08 |
| FAC | B0001000014758 | FERNANDEZ DIEGO | CF | 33781002 | 0.00 | 2293.02 | 21.00 | 481.54 | 2774.56 |
| N/C | A0001000003367 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | (166795.19) | 21.00 | (35026.99) | (205158.08) |
| | | | | Percepción IIBB: | (3335.90) | | | | |
| N/C | A0001000003368 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | (3407.16) | 21.00 | (715.50) | (4126.07) |
| | | | | Percepción IIBB: | (3.41) | | | | |
| N/C | A0001000003369 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | (783.87) | 21.00 | (164.61) | (948.48) |
| N/C | A0001000003370 | LO DE MONSE SRL | RI | 30-71642775-3 | 0.00 | (3399.39) | 21.00 | (169.55) | (3977.08) |
| | | | | | | | 10.50 | (272.16) | |
| | | | | Percepción IIBB: | (135.98) | | | | |
| N/C | A0001000003371 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | (1619.20) | 21.00 | (340.03) | (2040.19) |
| | | | | Percepción IIBB: | (80.96) | | | | |
| N/C | A0001000003372 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | (4800.08) | 21.00 | (1008.02) | (5976.10) |
| | | | | Percepción IIBB: | (168.00) | | | | |
| N/C | A0001000003373 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | (15231.20) | 21.00 | (1666.38) | (17678.90) |
| | | | | | | | 10.50 | (766.09) | |
| | | | | Percepción IIBB: | (15.23) | | | | |
| FECHA: 12/03/2021 | | | | | | | | | |
| FAC | A0001000064256 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 150975.60 | 21.00 | 31704.88 | 185096.09 |
| | | | | Percepción IIBB: | 2415.61 | | | | |
| FAC | A0001000064257 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1418.40 | 21.00 | 297.86 | 1738.95 |
| | | | | Percepción IIBB: | 22.69 | | | | |
| FAC | A0001000064258 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 623034.52 | 21.00 | 130837.25 | 763840.32 |
| | | | | Percepción IIBB: | 9968.55 | | | | |
| FAC | A0001000064259 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 31360.69 | 21.00 | 4184.06 | 36745.59 |
| | | | | | | | 10.50 | 1200.84 | |
| FAC | A0001000064260 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 23407.00 | 21.00 | 4666.62 | 29368.40 |
| | | | | | | | 10.50 | 124.43 | |
| | | | | Percepción IIBB: | 1170.35 | | | | |
| FAC | A0001000064261 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 76499.00 | 21.00 | 16064.79 | 94476.27 |
| | | | | Percepción IIBB: | 1912.48 | | | | |
| FAC | A0001000064262 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 11549.08 | 21.00 | 2425.31 | 13974.39 |
| FAC | A0001000064263 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 9435.91 | 21.00 | 1981.54 | 11417.45 |
| FAC | A0001000064264 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 3398.42 | 21.00 | 713.67 | 4112.09 |
| FAC | A0001000064265 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 2316.00 | 10.50 | 243.18 | 2640.24 |
| | | | | Percepción IIBB: | 81.06 | | | | |
| FAC | A0001000064266 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 173.70 | 10.50 | 18.24 | 198.02 |
| | | | | Percepción IIBB: | 6.08 | | | | |
| FAC | A0001000064267 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 2039.28 | 21.00 | 428.25 | 2469.57 |
| | | | | Percepción IIBB: | 2.04 | | | | |
| FAC | A0001000064268 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 31738.00 | 21.00 | 6664.98 | 38910.79 |
| | | | | Percepción IIBB: | 507.81 | | | | |
| FAC | A0001000064269 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 26748.50 | 21.00 | 5617.19 | 32793.67 |
| | | | | Percepción IIBB: | 427.98 | | | | |
| FAC | A0001000064270 | BOLLOS Y RELLENOS | RI | 30-71648905-8 | 0.00 | 168244.20 | 21.00 | 35331.28 | 203592.30 |
| | | | | Percepción IIBB: | 16.82 | | | | |
| FAC | A0001000064271 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 2453.19 | 21.00 | 515.17 | 3054.22 |
| | | | | Percepción IIBB: | 85.86 | | | | |
| FAC | A0001000064272 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 947.96 | 21.00 | 199.07 | 1180.21 |
| | | | | Percepción IIBB: | 33.18 | | | | |
| TRANSPORTE | | | | | 633280.69 | 41109200.92 | | 8444990.83 | 50187472.45 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 633280.69 | 41109200.92 | | 8444990.83 | 50187472.45 |
| FAC | A0001000064273 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 9337.18 | 21.00 | 1960.81 | 11297.99 |
| FAC | A0001000064274 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 69577.42 | 21.00 | 14611.26 | 84258.26 |
| | | | | Percepción IIBB: | 69.58 | | | | |
| FAC | A0001000064275 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 15231.20 | 21.00 | 1666.38 | 17678.90 |
| | | | | | | | 10.50 | 766.09 | |
| | | | | Percepción IIBB: | 15.23 | | | | |
| FAC | A0001000064276 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 5689.71 | 21.00 | 1194.84 | 6884.55 |
| FAC | A0001000064277 | RAPALLINI CONRADO | RI | 23-34246543-9 | 0.00 | 3714.24 | 21.00 | 779.99 | 4494.23 |
| FAC | A0001000064278 | VIGABRIEL ALEJANDR | RI | 20-32403038-8 | 0.00 | 4036.48 | 21.00 | 847.66 | 4884.14 |
| FAC | A0001000064279 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 7077.50 | 21.00 | 1486.28 | 8740.72 |
| | | | | Percepción IIBB: | 176.94 | | | | |
| FAC | B0000400000975 | Laura Beramendi | CF | 28453755 | 0.00 | 3628.49 | 21.00 | 694.71 | 4356.84 |
| | | | | | | | 10.50 | 33.64 | |
| FAC | B0001000014759 | DELGADO MARTIN | CF | 36818195 | 0.00 | 1810.64 | 21.00 | 380.24 | 2190.88 |
| N/C | A0001000003374 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | (15231.20) | 21.00 | (1666.38) | (17678.90) |
| | | | | | | | 10.50 | (766.09) | |
| | | | | Percepción IIBB: | (15.23) | | | | |
| N/C | A0001000003375 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | (1730.92) | 10.50 | (181.75) | (1912.67) |
| N/C | A0001000003376 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | (457.17) | 21.00 | (96.01) | (553.18) |
| N/C | A0001000003377 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | (3285.70) | 21.00 | (690.00) | (3975.70) |
| N/C | B0001000000637 | ROMAN HUAYHUAPUMA | RS | 20-94242149-5 | 0.00 | (608.45) | 21.00 | (127.78) | (736.23) |
| FECHA: 15/03/2021 | | | | | | | | | |
| FAC | A0001000064280 | PRESUMIDO HECTOR M | RI | 30-71427341-4 | 0.00 | 7699.28 | 21.00 | 1616.85 | 9316.90 |
| | | | | Percepción IIBB: | 0.77 | | | | |
| FAC | A0001000064281 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 16875.50 | 21.00 | 3543.86 | 20419.36 |
| FAC | A0001000064282 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 11160.01 | 21.00 | 2136.96 | 13400.29 |
| | | | | | | | 10.50 | 103.32 | |
| FAC | A0001000064283 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 6229.48 | 21.00 | 1308.19 | 7537.67 |
| FAC | A0001000064284 | LIMAEN | RI | 30-71658631-2 | 0.00 | 9989.36 | 21.00 | 2097.77 | 12586.60 |
| | | | | Percepción IIBB: | 499.47 | | | | |
| FAC | A0001000064285 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 5918.71 | 21.00 | 1242.93 | 7457.58 |
| | | | | Percepción IIBB: | 295.94 | | | | |
| FAC | A0001000064286 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 8123.76 | 21.00 | 1070.46 | 9520.11 |
| | | | | | | | 10.50 | 317.77 | |
| | | | | Percepción IIBB: | 8.12 | | | | |
| FAC | A0001000064287 | TREBOL VERDE SRL | RI | 30-71507062-2 | 0.00 | 10521.65 | 21.00 | 2022.84 | 12637.84 |
| | | | | | | | 10.50 | 93.35 | |
| FAC | A0001000064288 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 3360.04 | 21.00 | 705.61 | 4200.05 |
| | | | | Percepción IIBB: | 134.40 | | | | |
| FAC | A0001000064289 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 1680.01 | 21.00 | 352.80 | 2034.49 |
| | | | | Percepción IIBB: | 1.68 | | | | |
| FAC | A0001000064290 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 3511.40 | 21.00 | 737.39 | 4248.79 |
| FAC | A0001000064291 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 18823.12 | 21.00 | 3952.86 | 22775.98 |
| FAC | A0001000064292 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 6480.50 | 21.00 | 1360.91 | 7841.41 |
| FAC | A0001000064293 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 10806.25 | 21.00 | 2269.31 | 13507.81 |
| | | | | Percepción IIBB: | 432.25 | | | | |
| FAC | A0001000064294 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 12198.56 | 21.00 | 1067.00 | 14500.85 |
| | | | | | | | 10.50 | 747.35 | |
| | | | | Percepción IIBB: | 487.94 | | | | |
| FAC | A0001000064295 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 7989.60 | 21.00 | 1458.91 | 9877.54 |
| | | | | | | | 10.50 | 109.45 | |
| | | | | Percepción IIBB: | 319.58 | | | | |
| FAC | A0001000064296 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1557.40 | 21.00 | 327.05 | 1884.45 |
| FAC | A0001000064297 | TKG SRL | RI | 30-70912498-2 | 0.00 | 28460.66 | 21.00 | 5576.04 | 34237.05 |
| | | | | | | | 10.50 | 200.35 | |
| FAC | A0001000064298 | SEDIDA S.R.L. | RI | 30-71459576-4 | 0.00 | 3894.40 | 21.00 | 817.82 | 4868.00 |
| | | | | Percepción IIBB: | 155.78 | | | | |
| FAC | A0001000064299 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 3398.42 | 21.00 | 713.67 | 4112.09 |
| FAC | A0001000064300 | CRISLOP S.R.L. | RI | 30-71569997-0 | 0.00 | 1414.92 | 21.00 | 297.13 | 1712.05 |
| FAC | A0001000064301 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 13209.45 | 21.00 | 2773.98 | 15984.75 |
| | | | | Percepción IIBB: | 1.32 | | | | |
| FAC | A0001000064302 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 19584.87 | 21.00 | 4112.82 | 23717.27 |
| | | | | Percepción IIBB: | 19.58 | | | | |
| FAC | A0001000064303 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 2661.68 | 21.00 | 558.95 | 3220.63 |
| FAC | A0001000064304 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000064305 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 13201.00 | 21.00 | 2772.21 | 15973.21 |
| FAC | A0001000064306 | SANCHEZ CRISTIAN D | RI | 20-39639402-3 | 0.00 | 6022.50 | 21.00 | 1264.73 | 7648.58 |
| | | | | Percepción IIBB: | 361.35 | | | | |
| FAC | A0001000064307 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 8603.60 | 21.00 | 1806.76 | 10840.54 |
| | | | | Percepción IIBB: | 430.18 | | | | |
| FAC | A0001000064308 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 8151.23 | 21.00 | 1545.44 | 10105.88 |
| | | | | | | | 10.50 | 83.16 | |
| | | | | Percepción IIBB: | 326.05 | | | | |
| FAC | A0001000064309 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 10381.58 | 21.00 | 1756.44 | 12765.12 |
| | | | | | | | 10.50 | 211.84 | |
| | | | | Percepción IIBB: | 415.26 | | | | |
| FAC | A0001000064310 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | 3556.36 | 10.50 | 373.42 | 4072.03 |
| | | | | Percepción IIBB: | 142.25 | | | | |
| TRANSPORTE | | | | | 637559.13 | 41477224.44 | | 8520183.87 | 50634967.45 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 637559.13 | 41477224.44 | | 8520183.87 | 50634967.45 |
| FAC | A0001000064311 | FUKURO SRL | RI | 30-71409335-1 | 0.00 | 10778.69 | 21.00 | 950.10 | 12385.50 |
| | | | | | | | 10.50 | 656.71 | |
| FAC | A0001000064312 | FUKURO SRL | RI | 30-71409335-1 | 0.00 | 212.88 | 21.00 | 44.70 | 257.58 |
| FAC | A0001000064313 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 21397.32 | 21.00 | 4493.44 | 26318.71 |
| | | | | Percepción IIBB: | 427.95 | | | | |
| FAC | A0001000064314 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2236.75 | 21.00 | 469.72 | 2795.94 |
| | | | | Percepción IIBB: | 89.47 | | | | |
| FAC | A0001000064315 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 3885.40 | 21.00 | 815.93 | 4701.33 |
| FAC | A0001000064316 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 7413.03 | 21.00 | 1344.89 | 9234.49 |
| | | | | | | | 10.50 | 105.92 | |
| | | | | Percepción IIBB: | 370.65 | | | | |
| FAC | A0001000064317 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 3109.44 | 21.00 | 652.98 | 3762.42 |
| FAC | A0001000064318 | VITUKELA S.R.L. | RI | 30-71574434-8 | 0.00 | 9489.06 | 21.00 | 1992.70 | 11861.32 |
| | | | | Percepción IIBB: | 379.56 | | | | |
| FAC | A0001000064319 | CREPS SG S.A. | RI | 30-71188184-7 | 0.00 | 9313.47 | 21.00 | 1955.83 | 11641.84 |
| | | | | Percepción IIBB: | 372.54 | | | | |
| FAC | A0001000064320 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 8659.80 | 21.00 | 1818.56 | 10478.36 |
| FAC | A0001000064321 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 23959.38 | 21.00 | 5031.47 | 28990.85 |
| FAC | A0001000064322 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 1964.74 | 21.00 | 186.63 | 2264.35 |
| | | | | | | | 10.50 | 112.98 | |
| FAC | A0001000064323 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 8123.97 | 21.00 | 1070.50 | 9512.24 |
| | | | | | | | 10.50 | 317.77 | |
| FAC | A0001000064324 | GOODMAN FRING GROU | RI | 33-71667842-9 | 0.00 | 2460.03 | 21.00 | 153.72 | 2893.59 |
| | | | | | | | 10.50 | 181.44 | |
| | | | | Percepción IIBB: | 98.40 | | | | |
| FAC | A0001000064325 | Koi bro srl | RI | 30-71624825-5 | 0.00 | 11347.20 | 21.00 | 2382.91 | 13730.11 |
| FAC | A0001000064326 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 2337.59 | 21.00 | 490.89 | 2828.48 |
| FAC | A0001000064327 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 6315.42 | 21.00 | 1326.24 | 7641.66 |
| FAC | A0001000064328 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 1400.50 | 21.00 | 294.11 | 1694.61 |
| FAC | A0001000064329 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 3000.02 | 21.00 | 630.00 | 3630.02 |
| FAC | A0001000064330 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 1728.02 | 10.50 | 181.44 | 1909.46 |
| FAC | A0001000064331 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 109.12 | 21.00 | 22.92 | 132.04 |
| FAC | A0001000064332 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 12452.84 | 21.00 | 1121.43 | 14333.56 |
| | | | | | | | 10.50 | 746.84 | |
| | | | | Percepción IIBB: | 12.45 | | | | |
| FAC | A0001000064333 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 13389.31 | 21.00 | 2023.23 | 15806.80 |
| | | | | | | | 10.50 | 394.26 | |
| FAC | A0001000064334 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 115494.00 | 21.00 | 24253.74 | 139747.74 |
| FAC | A0001000064335 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 5125.43 | 21.00 | 1076.34 | 6206.90 |
| | | | | Percepción IIBB: | 5.13 | | | | |
| FAC | A0001000064336 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 13087.78 | 21.00 | 2748.43 | 16295.93 |
| | | | | Percepción IIBB: | 459.72 | | | | |
| FAC | A0001000064337 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 6443.12 | 21.00 | 1353.06 | 8053.90 |
| | | | | Percepción IIBB: | 257.72 | | | | |
| FAC | A0001000064338 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 333.14 | 21.00 | 69.96 | 416.43 |
| | | | | Percepción IIBB: | 13.33 | | | | |
| FAC | A0001000064339 | TREBOL VERDE SRL | RI | 30-71507062-2 | 0.00 | 370.85 | 21.00 | 77.88 | 448.73 |
| FAC | A0001000064340 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 4069.19 | 21.00 | 168.00 | 4584.53 |
| | | | | | | | 10.50 | 343.27 | |
| | | | | Percepción IIBB: | 4.07 | | | | |
| FAC | A0001000064341 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 4593.60 | 21.00 | 964.66 | 5742.00 |
| | | | | Percepción IIBB: | 183.74 | | | | |
| FAC | A0001000064342 | YRIGOYEN 499 S.R.L | RI | 30-71222493-9 | 0.00 | 7240.38 | 21.00 | 1520.48 | 9050.48 |
| | | | | Percepción IIBB: | 289.62 | | | | |
| FAC | A0001000064343 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 7924.06 | 21.00 | 1664.05 | 9984.31 |
| | | | | Percepción IIBB: | 396.20 | | | | |
| FAC | A0001000064344 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 3833.73 | 21.00 | 805.08 | 4638.81 |
| FAC | A0001000064345 | CABILDO 1833 SOCIE | RI | 30-52002450-2 | 0.00 | 10661.65 | 21.00 | 2238.95 | 12900.60 |
| FAC | A0001000064346 | Koi bro srl | RI | 30-71624825-5 | 0.00 | 3738.76 | 21.00 | 785.14 | 4523.90 |
| FAC | A0001000064347 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 24808.11 | 21.00 | 5209.70 | 30017.81 |
| FAC | A0001000064348 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 2208.60 | 21.00 | 463.81 | 2760.75 |
| | | | | Percepción IIBB: | 88.34 | | | | |
| FAC | A0001000064349 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 3936.04 | 10.50 | 413.28 | 4349.32 |
| FAC | A0001000064350 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 7171.14 | 21.00 | 1505.94 | 8677.08 |
| FAC | A0001000064351 | TKG SRL | RI | 30-70912498-2 | 0.00 | 20786.99 | 21.00 | 4365.27 | 25152.26 |
| FAC | A0001000064352 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 7200.06 | 21.00 | 1512.01 | 8712.07 |
| FAC | A0001000064353 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 10221.83 | 21.00 | 2146.59 | 12777.29 |
| | | | | Percepción IIBB: | 408.87 | | | | |
| FAC | A0001000064354 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 2956.22 | 21.00 | 620.81 | 3579.99 |
| | | | | Percepción IIBB: | 2.96 | | | | |
| FAC | A0001000064355 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 5612.34 | 21.00 | 1178.59 | 6790.93 |
| FAC | A0001000064356 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 248.38 | 21.00 | 52.16 | 300.54 |
| FAC | A0001000064357 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 3601.89 | 21.00 | 724.01 | 4450.16 |
| | | | | | | | 10.50 | 16.20 | |
| | | | | Percepción IIBB: | 108.06 | | | | |
| FAC | A0001000064358 | GOODMAN FRING GROU | RI | 33-71667842-9 | 0.00 | 105.60 | 21.00 | 22.18 | 132.00 |
| | | | | Percepción IIBB: | 4.22 | | | | |
| FAC | A0001000064359 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 3177.31 | 21.00 | 47.31 | 3534.58 |
| | | | | | | | 10.50 | 309.96 | |
| TRANSPORTE | | | | | 641532.13 | 41917258.62 | | 8608810.99 | 51167601.75 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 641532.13 | 41917258.62 | | 8608810.99 | 51167601.75 |
| FAC | A0001000064360 | TREBOL VERDE SRL | RI | 30-71507062-2 | 0.00 | 4750.46 | 21.00 | 997.60 | 5748.06 |
| FAC | A0001000064361 | GOODMAN FRING GROU | RI | 33-71667842-9 | 0.00 | 3800.84 | 21.00 | 798.18 | 4751.05 |
| | | | | Percepción IIBB: | 152.03 | | | | |
| FAC | A0001000064362 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3700.54 | 21.00 | 777.11 | 4481.35 |
| | | | | Percepción IIBB: | 3.70 | | | | |
| FAC | A0001000064363 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 7047.45 | 21.00 | 1066.68 | 8320.77 |
| | | | | | | | 10.50 | 206.64 | |
| FAC | A0001000064364 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 4798.35 | 21.00 | 795.81 | 5892.01 |
| | | | | | | | 10.50 | 105.92 | |
| | | | | Percepción IIBB: | 191.93 | | | | |
| FAC | B0000400000976 | Cristina Peruzzott | CF | 5425181 | 0.00 | 2080.94 | 21.00 | 428.50 | 2513.69 |
| | | | | | | | 10.50 | 4.25 | |
| FAC | B0001000014760 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 3317.05 | 21.00 | 284.74 | 3808.04 |
| | | | | | | | 10.50 | 205.92 | |
| | | | | Percepción IIBB: | 0.33 | | | | |
| FAC | B0001000014761 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 418.32 | 21.00 | 87.85 | 506.17 |
| FAC | B0001000014762 | FUNDACION OTT | EX | 30-65731695-0 | 0.00 | 8644.17 | 21.00 | 1815.28 | 10459.45 |
| FAC | B0001000014763 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 1385.66 | 21.00 | 79.15 | 1570.73 |
| | | | | | | | 10.50 | 105.92 | |
| FAC | B0001000014764 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 8980.60 | 21.00 | 1885.93 | 11225.75 |
| | | | | Percepción IIBB: | 359.22 | | | | |
| N/C | A0001000003378 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | (11376.00) | 21.00 | (2388.96) | (14049.36) |
| | | | | Percepción IIBB: | (284.40) | | | | |
| N/C | A0001000003379 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | (210.58) | 21.00 | (44.22) | (254.80) |
| FECHA: 16/03/2021 | | | | | | | | | |
| FAC | A0001000064365 | BIZNESMENI SRL | RI | 33-71592737-9 | 0.00 | 12848.72 | 21.00 | 2698.23 | 15546.95 |
| FAC | A0001000064366 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 9617.58 | 21.00 | 57.23 | 10656.04 |
| | | | | | | | 10.50 | 981.23 | |
| FAC | A0001000064367 | KANO, KAZUMI Y KAN | RI | 30-71084762-9 | 0.00 | 18693.80 | 21.00 | 3925.70 | 22619.50 |
| FAC | A0001000064368 | THE EDGE S.R.L. | RI | 30-71393330-5 | 0.00 | 10677.36 | 21.00 | 2242.25 | 12919.61 |
| FAC | A0001000064369 | SARTA S.R.L. | RI | 30-71662633-0 | 0.00 | 10845.36 | 21.00 | 2111.21 | 13039.73 |
| | | | | | | | 10.50 | 83.16 | |
| FAC | A0001000064370 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 21298.00 | 21.00 | 4472.58 | 25791.88 |
| | | | | Percepción IIBB: | 21.30 | | | | |
| FAC | A0001000064371 | DEVICENZI GABRIEL | RI | 20-20405476-3 | 0.00 | 1367.78 | 21.00 | 105.79 | 1564.29 |
| | | | | | | | 10.50 | 90.72 | |
| FAC | A0001000064372 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 18115.20 | 21.00 | 3804.19 | 22209.23 |
| | | | | Percepción IIBB: | 289.84 | | | | |
| FAC | A0001000064373 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 3738.76 | 21.00 | 785.14 | 4527.64 |
| | | | | Percepción IIBB: | 3.74 | | | | |
| FAC | A0001000064374 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 573648.00 | 21.00 | 120466.08 | 703292.45 |
| | | | | Percepción IIBB: | 9178.37 | | | | |
| FAC | A0001000064375 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 13046.40 | 21.00 | 2739.74 | 15994.88 |
| | | | | Percepción IIBB: | 208.74 | | | | |
| FAC | A0001000064376 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 32852.00 | 21.00 | 6898.92 | 40276.55 |
| | | | | Percepción IIBB: | 525.63 | | | | |
| FAC | A0001000064377 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 11460.00 | 21.00 | 2406.60 | 14049.96 |
| | | | | Percepción IIBB: | 183.36 | | | | |
| FAC | A0001000064378 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 5274.52 | 21.00 | 1107.65 | 6382.17 |
| FAC | A0001000064379 | G.A. CATERING S.R. | RI | 30-71186532-9 | 0.00 | 6195.64 | 21.00 | 1089.24 | 7390.80 |
| | | | | | | | 10.50 | 105.92 | |
| FAC | A0001000064380 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1383.36 | 21.00 | 290.51 | 1673.87 |
| FAC | A0001000064381 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1825.56 | 21.00 | 383.37 | 2208.93 |
| FAC | A0001000064382 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 5407.64 | 21.00 | 591.28 | 6276.49 |
| | | | | | | | 10.50 | 272.16 | |
| | | | | Percepción IIBB: | 5.41 | | | | |
| FAC | A0001000064383 | LETTIS SUSANA IREN | RI | 27-10403576-6 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000064384 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 2592.03 | 10.50 | 272.16 | 2866.78 |
| | | | | Percepción IIBB: | 2.59 | | | | |
| FAC | A0001000064385 | BIZNESMENI SRL | RI | 33-71592737-9 | 0.00 | 1699.21 | 21.00 | 356.83 | 2056.04 |
| FAC | A0001000064386 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 7142.40 | 21.00 | 1499.90 | 8642.30 |
| FAC | A0001000064387 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 9843.10 | 21.00 | 2067.05 | 11910.15 |
| FAC | A0001000064388 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 3701.60 | 21.00 | 777.34 | 4589.99 |
| | | | | Percepción IIBB: | 111.05 | | | | |
| FAC | A0001000064389 | ARQUTECTURA COMERC | RI | 33-70803047-9 | 0.00 | 12276.00 | 21.00 | 2577.96 | 14853.96 |
| FAC | A0001000064390 | ALVEAR PALACE HOTE | RI | 30-52722598-8 | 0.00 | 9875.74 | 21.00 | 2073.91 | 11949.65 |
| FAC | A0001000064391 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 15675.84 | 21.00 | 3291.93 | 19594.80 |
| | | | | Percepción IIBB: | 627.03 | | | | |
| FAC | A0001000064392 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 2381.20 | 21.00 | 500.05 | 2976.50 |
| | | | | Percepción IIBB: | 95.25 | | | | |
| FAC | A0001000064393 | LUZBOLA S.R.L. | RI | 30-71323090-8 | 0.00 | 3213.46 | 21.00 | 674.83 | 3888.29 |
| FAC | A0001000064394 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 17421.20 | 21.00 | 3658.45 | 21079.65 |
| FAC | A0001000064395 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 6254.40 | 10.50 | 656.71 | 6911.11 |
| FAC | A0001000064396 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 4967.60 | 21.00 | 1043.20 | 6010.80 |
| FAC | A0001000064397 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 4651.92 | 21.00 | 976.90 | 5628.82 |
| FAC | A0001000064398 | EN PAN HADAS S.A.S | RI | 30-71615180-4 | 0.00 | 9074.16 | 21.00 | 1905.57 | 10979.73 |
| FAC | A0001000064399 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 4473.71 | 21.00 | 540.93 | 5213.92 |
| | | | | | | | 10.50 | 199.28 | |
| TRANSPORTE | | | | | 653207.25 | 42831904.47 | | 8797596.64 | 52282708.37 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 653207.25 | 42831904.47 | | 8797596.64 | 52282708.37 |
| FAC | A0001000064400 | RIVOTEL SA | RI | 30-54052149-9 | 0.00 | 7802.29 | 21.00 | 1472.16 | 9357.61 |
| | | | | | | | 10.50 | 83.16 | |
| FAC | A0001000064401 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 9632.43 | 21.00 | 1634.73 | 12039.15 |
| | | | | | | | 10.50 | 194.04 | |
| | | Percepción IIBB: | | | 577.95 | | | | |
| FAC | A0001000064402 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 3613.50 | 21.00 | 758.84 | 4372.34 |
| FAC | A0001000064403 | BAKAG SA | RI | 30-71101302-0 | 0.00 | 640318.00 | 21.00 | 134466.78 | 777346.05 |
| | | Percepción IIBB: | | | 2561.27 | | | | |
| FAC | A0001000064404 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 16234.25 | 21.00 | 3409.19 | 19643.44 |
| FAC | A0001000064405 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 10663.28 | 21.00 | 1801.48 | 13110.19 |
| | | | | | | | 10.50 | 218.90 | |
| | | Percepción IIBB: | | | 426.53 | | | | |
| FAC | A0001000064406 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 34659.38 | 21.00 | 7278.47 | 41937.85 |
| FAC | A0001000064407 | LAMMENS OSVALDO NE | RI | 20-20273510-0 | 0.00 | 61393.60 | 21.00 | 12704.16 | 74192.01 |
| | | | | | | | 10.50 | 94.25 | |
| FAC | A0001000064408 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 378.42 | 21.00 | 79.47 | 457.89 |
| FAC | A0001000064409 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 3657.09 | 21.00 | 561.35 | 4321.76 |
| | | | | | | | 10.50 | 103.32 | |
| FAC | A0001000064410 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 6691.12 | 21.00 | 1191.61 | 7989.49 |
| | | | | | | | 10.50 | 106.76 | |
| FAC | A0001000064411 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 3230.72 | 21.00 | 678.45 | 3909.17 |
| FAC | A0001000064412 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 29658.70 | 21.00 | 6228.33 | 35887.03 |
| FAC | A0001000064413 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 3418.13 | 21.00 | 717.81 | 4135.94 |
| FAC | A0001000064414 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 9590.88 | 21.00 | 2014.08 | 12084.50 |
| | | Percepción IIBB: | | | 479.54 | | | | |
| FAC | A0001000064415 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 16378.28 | 21.00 | 3439.44 | 19817.72 |
| FAC | A0001000064416 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 3226.60 | 21.00 | 677.59 | 3955.82 |
| | | Percepción IIBB: | | | 51.63 | | | | |
| FAC | A0001000064417 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1843.64 | 21.00 | 387.16 | 2232.64 |
| | | Percepción IIBB: | | | 1.84 | | | | |
| FAC | A0001000064418 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 3817.29 | 21.00 | 801.63 | 4618.92 |
| FAC | A0001000064419 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 14191.32 | 21.00 | 2566.89 | 16964.85 |
| | | | | | | | 10.50 | 206.64 | |
| FAC | A0001000064420 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 5446.18 | 21.00 | 1143.70 | 6589.88 |
| FAC | A0001000064421 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 4112.59 | 21.00 | 863.64 | 4976.23 |
| FAC | A0001000064422 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 952.95 | 21.00 | 200.12 | 1153.07 |
| FAC | A0001000064423 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 4117.76 | 21.00 | 437.67 | 4768.96 |
| | | | | | | | 10.50 | 213.53 | |
| FAC | A0001000064424 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 11371.98 | 21.00 | 2388.12 | 13760.10 |
| FAC | A0001000064425 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 1702.18 | 21.00 | 357.46 | 2059.64 |
| FAC | A0001000064426 | RAPALLINI CONRADO | RI | 23-34246543-9 | 0.00 | 3370.24 | 21.00 | 707.75 | 4077.99 |
| FAC | A0001000064427 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 12017.21 | 21.00 | 2523.61 | 14540.82 |
| FAC | A0001000064428 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 8959.77 | 21.00 | 1881.55 | 10841.32 |
| FAC | A0001000064429 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 1752.00 | 21.00 | 367.92 | 2119.92 |
| FAC | A0001000064430 | RAPALLINI CONRADO | RI | 23-34246543-9 | 0.00 | 1906.08 | 21.00 | 193.25 | 2202.84 |
| | | | | | | | 10.50 | 103.51 | |
| FAC | B0001000014765 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 3839.57 | 21.00 | 806.31 | 4645.88 |
| N/C | A0001000003380 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | (3594.48) | 21.00 | (754.84) | (4352.91) |
| | | Percepción IIBB: | | | (3.59) | | | | |
| N/C | A0001000003381 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | (16836.23) | 21.00 | (3535.61) | (20371.84) |
| N/C | A0001000003382 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | (2017.56) | 10.50 | (211.84) | (2310.10) |
| | | Percepción IIBB: | | | (80.70) | | | | |
| N/C | A0001000003383 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | (546.97) | 21.00 | (114.86) | (661.83) |
| FECHA: 17/03/2021 | | | | | | | | | |
| FAC | A0001000064431 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 846.81 | 21.00 | 177.83 | 1054.28 |
| | | Percepción IIBB: | | | 29.64 | | | | |
| FAC | A0001000064432 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 35136.79 | 21.00 | 7378.73 | 43745.31 |
| | | Percepción IIBB: | | | 1229.79 | | | | |
| FAC | A0001000064433 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 49345.42 | 21.00 | 10362.54 | 61435.05 |
| | | Percepción IIBB: | | | 1727.09 | | | | |
| FAC | A0001000064434 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 14052.30 | 21.00 | 2950.98 | 17495.11 |
| | | Percepción IIBB: | | | 491.83 | | | | |
| FAC | A0001000064435 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 3778.15 | 21.00 | 793.41 | 4722.69 |
| | | Percepción IIBB: | | | 151.13 | | | | |
| FAC | A0001000064436 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 14816.45 | 21.00 | 3111.45 | 17927.90 |
| FAC | A0001000064437 | ANA BIAUS SOCIEDAD | RI | 30-70846526-3 | 0.00 | 1167.12 | 21.00 | 245.10 | 1413.39 |
| | | Percepción IIBB: | | | 1.17 | | | | |
| FAC | A0001000064438 | OLIVIERI OSCAR ADR | RI | 20-20200914-0 | 0.00 | 3823.05 | 21.00 | 802.84 | 4625.89 |
| FAC | A0001000064439 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 7453.28 | 21.00 | 1106.72 | 9087.37 |
| | | | | | | | 10.50 | 229.24 | |
| | | Percepción IIBB: | | | 298.13 | | | | |
| FAC | A0001000064440 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 6225.72 | 21.00 | 1307.40 | 7533.12 |
| FAC | A0001000064441 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 4651.92 | 21.00 | 976.90 | 5628.82 |
| FAC | A0001000064442 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1872.00 | 21.00 | 393.12 | 2265.12 |
| FAC | A0001000064443 | D`AVERSA CARLOS AL | RI | 20-17306097-2 | 0.00 | 1706.88 | 21.00 | 358.44 | 2133.60 |
| | | Percepción IIBB: | | | 68.28 | | | | |
| FAC | A0001000064444 | NANELU SOCIEDAD DE | RI | 30-71692421-8 | 0.00 | 3973.34 | 21.00 | 421.12 | 4799.77 |
| | | | | | | | 10.50 | 206.64 | |
| | | Percepción IIBB: | | | 198.67 | | | | |
| TRANSPORTE | | | | | 661417.45 | 43897705.89 | | 9019866.78 | 53578990.13 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 661417.45 | 43897705.89 | | 9019866.78 | 53578990.13 |
| FAC | A0001000064445 | MARTINO SRL | RI | 30-71468706-5 | 0.00 | 2712.02 | 21.00 | 569.52 | 3281.54 |
| FAC | A0001000064446 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 11674.54 | 21.00 | 2451.65 | 14137.86 |
| | | | | Percepción IIBB: | 11.67 | | | | |
| FAC | A0001000064447 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 4919.96 | 21.00 | 670.31 | 5776.63 |
| | | | | | | | 10.50 | 181.44 | |
| | | | | Percepción IIBB: | 4.92 | | | | |
| FAC | A0001000064448 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 13022.79 | 21.00 | 2099.25 | 16221.18 |
| | | | | | | | 10.50 | 317.77 | |
| | | | | Percepción IIBB: | 781.37 | | | | |
| FAC | A0001000064449 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 4608.40 | 21.00 | 967.76 | 5852.66 |
| | | | | Percepción IIBB: | 276.50 | | | | |
| FAC | A0001000064450 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 3511.40 | 21.00 | 737.39 | 4248.79 |
| FAC | A0001000064451 | VALDEZ ANDRES RICA | RI | 20-24949211-7 | 0.00 | 15236.83 | 21.00 | 3199.73 | 19046.03 |
| | | | | Percepción IIBB: | 609.47 | | | | |
| FAC | A0001000064452 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 1584.00 | 10.50 | 166.32 | 1813.68 |
| | | | | Percepción IIBB: | 63.36 | | | | |
| FAC | A0001000064453 | SABORES TENTADORES | RI | 30-71657923-5 | 0.00 | 3015.04 | 21.00 | 633.16 | 3648.20 |
| FAC | A0001000064454 | A´MANGER S.R.L. | RI | 30-71430447-6 | 0.00 | 16222.92 | 21.00 | 3406.81 | 19629.73 |
| FAC | A0001000064455 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 9080.80 | 21.00 | 1906.97 | 10987.77 |
| FAC | A0001000064456 | PUGLIESE ESTER ISA | RI | 27-04658768-0 | 0.00 | 4291.64 | 21.00 | 901.24 | 5364.55 |
| | | | | Percepción IIBB: | 171.67 | | | | |
| FAC | A0001000064457 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 8569.55 | 21.00 | 1799.61 | 10370.02 |
| | | | | Percepción IIBB: | 0.86 | | | | |
| FAC | A0001000064458 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 16827.04 | 21.00 | 3533.68 | 20360.72 |
| FAC | A0001000064459 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 14957.66 | 21.00 | 3141.11 | 18098.77 |
| FAC | A0001000064460 | CAPNO BS. AS. S.A. | RI | 30-71192929-7 | 0.00 | 10348.09 | 21.00 | 2173.10 | 12522.22 |
| | | | | Percepción IIBB: | 1.03 | | | | |
| FAC | A0001000064461 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 12009.82 | 21.00 | 2522.06 | 14531.88 |
| FAC | A0001000064462 | GALASSI PAOLA | RI | 27-25965827-1 | 0.00 | 6024.06 | 21.00 | 1053.21 | 7424.15 |
| | | | | | | | 10.50 | 105.92 | |
| | | | | Percepción IIBB: | 240.96 | | | | |
| FAC | A0001000064463 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 12769.80 | 21.00 | 2681.66 | 15451.46 |
| FAC | A0001000064464 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 11728.60 | 21.00 | 2011.09 | 14258.87 |
| | | | | | | | 10.50 | 225.96 | |
| | | | | Percepción IIBB: | 293.22 | | | | |
| FAC | A0001000064465 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 2394.00 | 21.00 | 139.86 | 2835.00 |
| | | | | | | | 10.50 | 181.44 | |
| | | | | Percepción IIBB: | 119.70 | | | | |
| FAC | A0001000064466 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 33687.59 | 21.00 | 7074.39 | 41435.73 |
| | | | | Percepción IIBB: | 673.75 | | | | |
| FAC | A0001000064467 | SCHIAVO HORACIO GR | RI | 20-11960318-9 | 0.00 | 841.30 | 21.00 | 176.67 | 1017.97 |
| FAC | A0001000064468 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 8421.81 | 21.00 | 1344.89 | 10399.63 |
| | | | | | | | 10.50 | 211.84 | |
| | | | | Percepción IIBB: | 421.09 | | | | |
| FAC | A0001000064469 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 7473.86 | 21.00 | 1569.51 | 9491.80 |
| | | | | Percepción IIBB: | 448.43 | | | | |
| FAC | A0001000064470 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 5261.40 | 21.00 | 1104.89 | 6366.29 |
| FAC | A0001000064471 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 9807.00 | 21.00 | 2059.47 | 12356.82 |
| | | | | Percepción IIBB: | 490.35 | | | | |
| FAC | A0001000064472 | EMPANADAS DE 10 SR | RI | 30-71613863-8 | 0.00 | 10213.04 | 21.00 | 2144.74 | 12868.43 |
| | | | | Percepción IIBB: | 510.65 | | | | |
| FAC | A0001000064473 | LIMAEN | RI | 30-71658631-2 | 0.00 | 7174.08 | 21.00 | 1506.56 | 9039.34 |
| | | | | Percepción IIBB: | 358.70 | | | | |
| FAC | A0001000064474 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 285.14 | 21.00 | 59.88 | 359.28 |
| | | | | Percepción IIBB: | 14.26 | | | | |
| FAC | A0001000064475 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 8324.64 | 21.00 | 1748.17 | 10489.04 |
| | | | | Percepción IIBB: | 416.23 | | | | |
| FAC | A0001000064476 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 20772.45 | 21.00 | 4362.21 | 25134.66 |
| FAC | A0001000064477 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 1522.85 | 21.00 | 319.80 | 1842.65 |
| FAC | A0001000064478 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 3756.96 | 21.00 | 788.96 | 4545.92 |
| FAC | A0001000064479 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 7200.06 | 21.00 | 1512.01 | 8712.07 |
| FAC | A0001000064480 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 11954.77 | 21.00 | 2510.50 | 14465.27 |
| FAC | A0001000064481 | ALIMENTOS DE MAR S | RI | 30-71704429-7 | 0.00 | 4080.60 | 21.00 | 856.93 | 4937.53 |
| FAC | B0000400000977 | Laura Fernanda Ver | CF | 28197417 | 0.00 | 3569.72 | 21.00 | 715.15 | 4302.12 |
| | | | | | | | 10.50 | 17.24 | |
| FAC | B0000400000978 | Elena larotonda | CF | 6131542 | 0.00 | 2705.45 | 21.00 | 568.14 | 3273.59 |
| FAC | B0001000014766 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 235.19 | 21.00 | 49.39 | 284.58 |
| FAC | B0001000014767 | MORENO ARNADO ARIE | CF | 27665337 | 0.00 | 247.80 | 21.00 | 52.04 | 299.84 |
| FAC | B0001000014768 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 285.22 | 21.00 | 59.90 | 345.12 |
| FAC | B0001000014769 | PASTOR ALDANA | CF | 26146013 | 0.00 | 386.98 | 21.00 | 81.27 | 468.25 |
| FAC | B0001000014770 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 393.60 | 21.00 | 82.66 | 476.26 |
| FAC | B0001000014771 | DELGADO MARTIN | CF | 36818195 | 0.00 | 435.60 | 21.00 | 91.47 | 527.07 |
| FAC | B0001000014772 | DELGADO MARTIN | CF | 36818195 | 0.00 | 187.27 | 21.00 | 39.33 | 226.60 |
| FAC | B0001000014773 | MARIÑO MARIA EUGEN | CF | 24881222 | 0.00 | 2167.14 | 21.00 | 455.10 | 2622.24 |
| FAC | B0001000014774 | CARLA SUSO | CF | 34252300 | 0.00 | 1253.47 | 21.00 | 263.23 | 1516.70 |
| FAC | B0001000014775 | MUGA MARIO GUSTAVO | RS | 20-24673947-2 | 0.00 | 4304.07 | 10.50 | 451.93 | 4760.30 |
| | | | | Percepción IIBB: | 4.30 | | | | |
| FAC | B0001000014776 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 667.79 | 21.00 | 140.23 | 808.02 |
| TRANSPORTE | | | | | 667329.94 | 44240831.70 | | 9090063.30 | 53998224.96 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 667329.94 | 44240831.70 | | 9090063.30 | 53998224.96 |
| FAC | B0001000014777 | MARTINEZ DANIEL AL | CF | 34760597 | 0.00 | 1343.77 | 21.00 | 282.19 | 1625.96 |
| FAC | B0001000014778 | AVACA GISELE | CF | 34741080 | 0.00 | 1045.49 | 21.00 | 219.55 | 1265.04 |
| FAC | B0001000014779 | RICCIARDI KARINA | RS | 27-21156513-1 | 0.00 | 3207.02 | 21.00 | 673.48 | 3883.71 |
| | | | | Percepción IIBB: | 3.21 | | | | |
| FAC | B0001000014780 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 1008.78 | 10.50 | 105.92 | 1114.70 |
| FAC | B0001000014781 | PASTOR ALDANA | CF | 26146013 | 0.00 | 722.38 | 21.00 | 151.70 | 874.08 |
| FAC | B0001000014782 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 395.60 | 21.00 | 83.08 | 478.68 |
| FAC | B0001000014783 | IBAÑEZ LINARES CLA | RS | 27-33362374-4 | 0.00 | 4394.48 | 21.00 | 922.84 | 5317.76 |
| | | | | Percepción IIBB: | 0.44 | | | | |
| FAC | B0001000014784 | MELIGA DAVID | CF | 22277118 | 0.00 | 1537.90 | 21.00 | 322.96 | 1860.86 |
| FAC | B0001000014785 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 145.98 | 21.00 | 30.66 | 176.64 |
| FAC | B0001000014786 | ROMERO JOAQUIN | CF | 35373126 | 0.00 | 342.80 | 21.00 | 71.99 | 414.79 |
| FAC | B0001000014787 | ELICECHE MELINA | CF | 36943793 | 0.00 | 655.90 | 21.00 | 137.74 | 793.64 |
| FAC | B0001000014788 | MARIÑO MARIA EUGEN | CF | 24881222 | 0.00 | 1286.77 | 21.00 | 270.22 | 1556.99 |
| FAC | B0001000014789 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 3162.92 | 21.00 | 664.21 | 3953.65 |
| | | | | Percepción IIBB: | 126.52 | | | | |
| FAC | B0001000014790 | CARLA SUSO | CF | 34252300 | 0.00 | 1080.49 | 21.00 | 226.90 | 1307.39 |
| FAC | B0001000014791 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 1501.27 | 21.00 | 315.27 | 1876.59 |
| | | | | Percepción IIBB: | 60.05 | | | | |
| FAC | B0001000014792 | ELICECHE MELINA | CF | 36943793 | 0.00 | 256.30 | 21.00 | 53.82 | 310.12 |
| N/C | A0001000003384 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | (12769.80) | 21.00 | (2681.66) | (15451.46) |
| N/C | A0001000003385 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | (4651.92) | 21.00 | (976.90) | (5628.82) |
| N/C | A0001000003386 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (764.00) | 21.00 | (160.44) | (936.66) |
| | | | | Percepción IIBB: | (12.22) | | | | |
| FECHA: 18/03/2021 | | | | | | | | | |
| FAC | A0001000064482 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 15231.20 | 21.00 | 1666.38 | 17678.90 |
| | | | | | | | 10.50 | 766.09 | |
| | | | | Percepción IIBB: | 15.23 | | | | |
| FAC | A0001000064483 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 2129.82 | 21.00 | 447.26 | 2577.08 |
| FAC | A0001000064484 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 7116.32 | 21.00 | 1494.43 | 8610.75 |
| FAC | A0001000064485 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3659.84 | 21.00 | 768.57 | 4428.41 |
| FAC | A0001000064486 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 2084.80 | 10.50 | 218.90 | 2303.70 |
| FAC | A0001000064487 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 9108.31 | 21.00 | 1912.75 | 11021.06 |
| FAC | A0001000064488 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 5409.44 | 21.00 | 1135.98 | 6761.80 |
| | | | | Percepción IIBB: | 216.38 | | | | |
| FAC | A0001000064489 | OTXOAS DE ASTURIAS | RI | 30-71456499-0 | 0.00 | 1200.00 | 21.00 | 252.00 | 1452.00 |
| FAC | A0001000064490 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 1371.51 | 21.00 | 288.02 | 1714.39 |
| | | | | Percepción IIBB: | 54.86 | | | | |
| FAC | A0001000064491 | DOMINGUEZ LIDIA MA | RI | 23-26470219-4 | 0.00 | 1509.68 | 21.00 | 317.03 | 1826.71 |
| FAC | A0001000064492 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 4320.05 | 10.50 | 453.61 | 4773.66 |
| FAC | A0001000064493 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 38728.62 | 21.00 | 8133.01 | 46861.63 |
| FAC | A0001000064494 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 6460.62 | 21.00 | 1356.73 | 7817.35 |
| FAC | A0001000064495 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 3390.60 | 21.00 | 712.03 | 4272.16 |
| | | | | Percepción IIBB: | 169.53 | | | | |
| FAC | A0001000064496 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 7451.40 | 21.00 | 1564.79 | 9016.19 |
| FAC | A0001000064497 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 49172.82 | 21.00 | 10326.29 | 61957.75 |
| | | | | Percepción IIBB: | 2458.64 | | | | |
| FAC | A0001000064498 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3337.45 | 21.00 | 700.86 | 4041.65 |
| | | | | Percepción IIBB: | 3.34 | | | | |
| FAC | A0001000064499 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 713.50 | 21.00 | 149.84 | 863.34 |
| FAC | A0001000064500 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 3876.60 | 21.00 | 814.09 | 4690.69 |
| FAC | A0001000064501 | BALSAMO MIGUEL | RI | 20-26522786-5 | 0.00 | 3742.04 | 21.00 | 785.83 | 4527.87 |
| FAC | A0001000064502 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 3402.20 | 21.00 | 714.46 | 4116.66 |
| FAC | A0001000064503 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 9857.46 | 21.00 | 2070.07 | 11927.53 |
| FAC | A0001000064504 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 6993.72 | 21.00 | 1468.68 | 8462.40 |
| FAC | A0001000064505 | ARIAS ANTONIO Y CA | RI | 30-69283475-1 | 0.00 | 5603.79 | 21.00 | 1176.80 | 6780.59 |
| FAC | A0001000064506 | GAMA GOURMET S.R.L | RI | 30-71189153-2 | 0.00 | 6243.79 | 21.00 | 691.27 | 7276.24 |
| | | | | | | | 10.50 | 309.96 | |
| | | | | Percepción IIBB: | 31.22 | | | | |
| FAC | A0001000064507 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 5653.20 | 21.00 | 1187.17 | 6840.37 |
| FAC | A0001000064508 | LETTIS SUSANA IREN | RI | 27-10403576-6 | 0.00 | 391.75 | 21.00 | 82.27 | 474.02 |
| FAC | A0001000064509 | TORRES CENTURION O | RI | 20-93883514-5 | 0.00 | 6822.00 | 21.00 | 1432.62 | 8254.62 |
| FAC | A0001000064510 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 6309.61 | 21.00 | 1325.02 | 7634.63 |
| FAC | A0001000064511 | MARIN GERMINAL | RI | 20-08456098-8 | 0.00 | 3148.08 | 21.00 | 661.10 | 3809.18 |
| FAC | A0001000064512 | ALVEAR PALACE HOTE | RI | 30-52722598-8 | 0.00 | 22097.89 | 21.00 | 4640.56 | 26738.45 |
| FAC | A0001000064513 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 7965.64 | 21.00 | 1672.78 | 9638.42 |
| FAC | A0001000064514 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 15933.23 | 21.00 | 2286.76 | 18749.60 |
| | | | | | | | 10.50 | 529.61 | |
| FAC | A0001000064515 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 26912.46 | 21.00 | 5651.62 | 32564.08 |
| FAC | A0001000064516 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 10304.50 | 21.00 | 1954.16 | 12878.78 |
| | | | | | | | 10.50 | 104.90 | |
| | | | | Percepción IIBB: | 515.22 | | | | |
| FAC | A0001000064517 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000064518 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 3278.32 | 21.00 | 688.45 | 3966.77 |
| FAC | A0001000064519 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 13672.70 | 21.00 | 2871.27 | 16543.97 |
| FAC | A0001000064520 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 8185.04 | 21.00 | 1291.80 | 9690.37 |
| | | | | | | | 10.50 | 213.53 | |
| TRANSPORTE | | | | | 670972.36 | 44581292.63 | | 9158857.63 | 54411122.64 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 670972.36 | 44581292.63 | | 9158857.63 | 54411122.64 |
| FAC | A0001000064521 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 2572.64 | 21.00 | 540.25 | 3112.89 |
| FAC | A0001000064522 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 2213.76 | 21.00 | 464.89 | 2680.86 |
| | | Percepción IIBB: | | | 2.21 | | | | |
| FAC | A0001000064523 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 14976.12 | 21.00 | 3144.99 | 18121.11 |
| FAC | A0001000064524 | MERELDES PEDRO CAR | RI | 23-23552492-9 | 0.00 | 3632.03 | 21.00 | 762.73 | 4394.76 |
| FAC | A0001000064525 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 19168.20 | 21.00 | 4025.32 | 23212.69 |
| | | Percepción IIBB: | | | 19.17 | | | | |
| FAC | A0001000064526 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 18526.22 | 21.00 | 3890.51 | 22416.73 |
| FAC | A0001000064527 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 3384.34 | 21.00 | 710.71 | 4095.05 |
| FAC | A0001000064528 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 2000.30 | 21.00 | 420.06 | 2420.36 |
| FAC | A0001000064529 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 3348.72 | 21.00 | 703.23 | 4219.39 |
| | | Percepción IIBB: | | | 167.44 | | | | |
| FAC | A0001000064530 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 1484.08 | 21.00 | 311.66 | 1795.74 |
| FAC | A0001000064531 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 2810.15 | 21.00 | 590.13 | 3400.28 |
| FAC | A0001000064532 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 2228.24 | 21.00 | 467.93 | 2696.17 |
| FAC | A0001000064533 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 8876.88 | 21.00 | 1864.14 | 10741.02 |
| FAC | A0001000064534 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 5785.44 | 21.00 | 1214.94 | 7000.38 |
| FAC | A0001000064535 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 798.32 | 21.00 | 167.65 | 965.97 |
| FAC | A0001000064536 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 7278.08 | 21.00 | 199.10 | 8396.56 |
| | | | | | | | 10.50 | 664.65 | |
| | | Percepción IIBB: | | | 254.73 | | | | |
| FAC | A0001000064537 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 5843.87 | 21.00 | 1227.21 | 7275.62 |
| | | Percepción IIBB: | | | 204.54 | | | | |
| FAC | B0000400000979 | Cristia Eckerdt | CF | 27208688 | 0.00 | 3630.73 | 21.00 | 762.45 | 4393.18 |
| FAC | B0001000014793 | POZO MARINA | RS | 27-30333369-5 | 0.00 | 1694.88 | 21.00 | 355.92 | 2050.80 |
| FAC | B0001000014794 | BERNAL MARTIN | CF | 24984123 | 0.00 | 163.70 | 21.00 | 34.38 | 198.08 |
| FAC | B0001000014795 | LOPEZ OSCAR ORLAND | RS | 20-30097310-9 | 0.00 | 3837.41 | 21.00 | 392.57 | 4436.62 |
| | | | | | | | 10.50 | 206.64 | |
| FAC | B0001000014796 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 4305.57 | 21.00 | 904.17 | 5209.74 |
| FAC | B0001000014797 | ACRI DANIEL ESTEBA | RS | 20-28062318-1 | 0.00 | 4468.60 | 21.00 | 938.40 | 5407.00 |
| FAC | B0001000014798 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 3379.87 | 21.00 | 709.77 | 4089.64 |
| FAC | B0001000014799 | TASSO CLAUDIA ALEJ | RS | 27-21991781-9 | 0.00 | 2379.20 | 21.00 | 72.58 | 2667.69 |
| | | | | | | | 10.50 | 213.53 | |
| | | Percepción IIBB: | | | 2.38 | | | | |
| FAC | B0001000014800 | TASSO CLAUDIA ALEJ | RS | 27-21991781-9 | 0.00 | 2430.40 | 21.00 | 72.58 | 2724.31 |
| | | | | | | | 10.50 | 218.90 | |
| | | Percepción IIBB: | | | 2.43 | | | | |
| FAC | B0001000014801 | ASOCIACION CIVIL L | EX | 30-70870687-2 | 0.00 | 21839.65 | 21.00 | 3660.81 | 25963.22 |
| | | | | | | | 10.50 | 462.76 | |
| FAC | B0001000014802 | ASOCIACION CIVIL L | EX | 30-70870687-2 | 0.00 | 10956.55 | 21.00 | 1838.11 | 13026.04 |
| | | | | | | | 10.50 | 231.38 | |
| N/C | A0001000003387 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | (15231.20) | 21.00 | (1666.38) | (17678.90) |
| | | | | | | | 10.50 | (766.09) | |
| | | Percepción IIBB: | | | (15.23) | | | | |
| N/C | A0001000003388 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | (1778.90) | 21.00 | (373.57) | (2214.73) |
| | | Percepción IIBB: | | | (62.26) | | | | |
| N/C | A0001000003389 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | (6926.69) | 21.00 | (1454.60) | (8381.29) |
| N/C | A0001000003390 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | (1054.00) | 21.00 | (221.34) | (1328.04) |
| | | Percepción IIBB: | | | (52.70) | | | | |
| N/C | A0001000003391 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | (7278.08) | 21.00 | (199.10) | (8396.56) |
| | | | | | | | 10.50 | (664.65) | |
| | | Percepción IIBB: | | | (254.73) | | | | |
| N/C | B0001000000638 | TASSO CLAUDIA ALEJ | RS | 27-21991781-9 | 0.00 | (2379.20) | 21.00 | (72.58) | (2667.69) |
| | | | | | | | 10.50 | (213.53) | |
| | | Percepción IIBB: | | | (2.38) | | | | |
| FECHA: 19/03/2021 | | | | | | | | | |
| FAC | A0001000064538 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 109.12 | 21.00 | 22.92 | 132.04 |
| FAC | A0001000064539 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 358063.20 | 10.50 | 37596.64 | 401388.85 |
| | | Percepción IIBB: | | | 5729.01 | | | | |
| FAC | A0001000064540 | TEYMEM SA | RI | 33-70844441-9 | 0.00 | 15587.57 | 21.00 | 3273.39 | 19032.42 |
| | | Percepción IIBB: | | | 171.46 | | | | |
| FAC | A0001000064541 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 137608.86 | 21.00 | 28897.86 | 168708.46 |
| | | Percepción IIBB: | | | 2201.74 | | | | |
| FAC | A0001000064542 | BOLLOS Y RELLENOS | RI | 30-71648905-8 | 0.00 | 186938.00 | 21.00 | 39256.98 | 226213.67 |
| | | Percepción IIBB: | | | 18.69 | | | | |
| FAC | A0001000064543 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 26749.00 | 21.00 | 5617.29 | 32794.27 |
| | | Percepción IIBB: | | | 427.98 | | | | |
| FAC | A0001000064544 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | 8095.93 | 21.00 | 1700.15 | 10200.88 |
| | | Percepción IIBB: | | | 404.80 | | | | |
| FAC | A0001000064545 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 21298.00 | 21.00 | 4472.58 | 25791.88 |
| | | Percepción IIBB: | | | 21.30 | | | | |
| FAC | A0001000064546 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 20144.24 | 21.00 | 4230.29 | 24374.53 |
| FAC | A0001000064547 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 23760.20 | 21.00 | 4989.64 | 29225.04 |
| | | Percepción IIBB: | | | 475.20 | | | | |
| FAC | A0001000064548 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 16491.68 | 21.00 | 3463.25 | 19954.93 |
| FAC | A0001000064549 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 7142.40 | 21.00 | 1499.90 | 8642.30 |
| FAC | A0001000064550 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 8137.49 | 21.00 | 962.04 | 9481.09 |
| | | | | | | | 10.50 | 373.42 | |
| | | Percepción IIBB: | | | 8.14 | | | | |
| TRANSPORTE | | | | | 680696.28 | 45540784.20 | | 9322027.19 | 55543507.69 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 680696.28 | 45540784.20 | | 9322027.19 | 55543507.69 |
| FAC | A0001000064551 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 7027.20 | 21.00 | 162.29 | 7846.20 |
| | | | | | | | 10.50 | 656.71 | |
| FAC | A0001000064552 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 33489.22 | 21.00 | 4421.89 | 39216.53 |
| | | | | | | | 10.50 | 1305.42 | |
| FAC | A0001000064553 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 1466.24 | 21.00 | 307.91 | 1847.46 |
| | | | | Percepción IIBB: | 73.31 | | | | |
| FAC | A0001000064554 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 10176.69 | 21.00 | 2137.10 | 12313.79 |
| FAC | A0001000064555 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1689.15 | 21.00 | 354.72 | 2070.90 |
| | | | | Percepción IIBB: | 27.03 | | | | |
| FAC | A0001000064556 | FITALE SRL | RI | 30-71555876-5 | 0.00 | 6637.28 | 21.00 | 1212.39 | 7940.39 |
| | | | | | | | 10.50 | 90.72 | |
| FAC | A0001000064557 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 14171.76 | 21.00 | 2976.07 | 17175.99 |
| | | | | Percepción IIBB: | 28.16 | | | | |
| FAC | A0001000064558 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 5030.76 | 21.00 | 512.13 | 5820.08 |
| | | | | | | | 10.50 | 272.16 | |
| | | | | Percepción IIBB: | 5.03 | | | | |
| FAC | A0001000064559 | DANTE 1995 SRL | RI | 30-71638164-8 | 0.00 | 2832.22 | 21.00 | 570.44 | 3414.82 |
| | | | | | | | 10.50 | 12.16 | |
| FAC | A0001000064560 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 2923.20 | 21.00 | 613.87 | 3537.07 |
| FAC | A0001000064561 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 2534.28 | 21.00 | 532.20 | 3066.48 |
| FAC | A0001000064562 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3796.71 | 21.00 | 797.31 | 4597.82 |
| | | | | Percepción IIBB: | 3.80 | | | | |
| FAC | A0001000064563 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 9496.08 | 21.00 | 1994.18 | 11490.26 |
| FAC | A0001000064564 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 6008.33 | 21.00 | 1261.75 | 7270.08 |
| FAC | A0001000064565 | TREBOL VERDE SRL | RI | 30-71507062-2 | 0.00 | 4823.09 | 21.00 | 1012.85 | 5835.94 |
| FAC | A0001000064566 | GORDO VEGANO | RI | 30-71702081-9 | 0.00 | 6428.50 | 21.00 | 730.06 | 7468.52 |
| | | | | | | | 10.50 | 309.96 | |
| FAC | A0001000064567 | FITALE SRL | RI | 30-71555876-5 | 0.00 | 3180.16 | 21.00 | 667.83 | 3847.99 |
| FAC | A0001000064568 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 59596.88 | 21.00 | 12515.34 | 72171.82 |
| | | | | Percepción IIBB: | 59.60 | | | | |
| FAC | B0001000014803 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 2615.90 | 21.00 | 335.81 | 3058.47 |
| | | | | | | | 10.50 | 106.76 | |
| N/C | A0001000003392 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | (2086.98) | 21.00 | (438.27) | (2525.25) |
| N/C | A0001000003393 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | (600.01) | 21.00 | (126.00) | (726.61) |
| | | | | Percepción IIBB: | (0.60) | | | | |
| N/C | A0001000003394 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | (1290.60) | 21.00 | (271.03) | (1626.16) |
| | | | | Percepción IIBB: | (64.53) | | | | |
| N/C | A0001000003395 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (1116.48) | 21.00 | (234.46) | (1368.80) |
| | | | | Percepción IIBB: | (17.86) | | | | |
| N/C | A0001000003396 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (4454.40) | 21.00 | (935.42) | (5461.09) |
| | | | | Percepción IIBB: | (71.27) | | | | |
| FECHA: 22/03/2021 | | | | | | | | | |
| FAC | A0001000064569 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 7800.00 | 21.00 | 1638.00 | 9828.00 |
| | | | | Percepción IIBB: | 390.00 | | | | |
| FAC | A0001000064570 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 4872.00 | 21.00 | 1023.12 | 6090.00 |
| | | | | Percepción IIBB: | 194.88 | | | | |
| FAC | A0001000064571 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | 3160.26 | 21.00 | 663.65 | 3827.07 |
| | | | | Percepción IIBB: | 3.16 | | | | |
| FAC | A0001000064572 | CRISLOP S.R.L. | RI | 30-71569997-0 | 0.00 | 3505.11 | 21.00 | 736.07 | 4241.18 |
| FAC | A0001000064573 | BUDANO JOSE LUIS | RI | 20-10431020-7 | 0.00 | 1446.75 | 21.00 | 303.82 | 1808.44 |
| | | | | Percepción IIBB: | 57.87 | | | | |
| FAC | A0001000064574 | PASTAS DE ARGENTIN | RI | 30-71143261-9 | 0.00 | 4775.76 | 21.00 | 1002.91 | 5778.67 |
| FAC | A0001000064575 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 9935.20 | 21.00 | 2086.39 | 12021.59 |
| FAC | A0001000064576 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 11775.75 | 21.00 | 2472.91 | 14248.66 |
| FAC | A0001000064577 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | 3362.88 | 21.00 | 706.20 | 4072.44 |
| | | | | Percepción IIBB: | 3.36 | | | | |
| FAC | A0001000064578 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 5140.05 | 21.00 | 1079.41 | 6219.46 |
| FAC | A0001000064579 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | 3573.12 | 21.00 | 750.36 | 4327.05 |
| | | | | Percepción IIBB: | 3.57 | | | | |
| FAC | A0001000064580 | LETTIS SUSANA IREN | RI | 27-10403576-6 | 0.00 | 318.00 | 21.00 | 66.78 | 384.78 |
| FAC | A0001000064581 | TORRES CENTURION O | RI | 20-93883514-5 | 0.00 | 6822.00 | 21.00 | 1432.62 | 8254.62 |
| FAC | A0001000064582 | LOPEZ SARA BEATRIZ | RI | 27-25764751-5 | 0.00 | 62661.40 | 21.00 | 13158.89 | 75820.29 |
| FAC | A0001000064583 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 3302.40 | 21.00 | 693.50 | 3995.90 |
| FAC | A0001000064584 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1825.56 | 21.00 | 383.37 | 2208.93 |
| FAC | A0001000064585 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 18302.40 | 21.00 | 3617.54 | 22490.48 |
| | | | | | | | 10.50 | 112.98 | |
| | | | | Percepción IIBB: | 457.56 | | | | |
| FAC | A0001000064586 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 13924.96 | 21.00 | 2924.24 | 17406.20 |
| | | | | Percepción IIBB: | 557.00 | | | | |
| FAC | A0001000064587 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 9130.40 | 21.00 | 1917.38 | 11413.00 |
| | | | | Percepción IIBB: | 365.22 | | | | |
| FAC | A0001000064588 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 9508.69 | 21.00 | 1996.82 | 11506.46 |
| | | | | Percepción IIBB: | 0.95 | | | | |
| FAC | A0001000064589 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 1992.80 | 21.00 | 418.49 | 2411.29 |
| FAC | A0001000064590 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 7420.61 | 21.00 | 1558.33 | 8986.36 |
| | | | | Percepción IIBB: | 7.42 | | | | |
| FAC | A0001000064591 | EN PAN HADAS S.A.S | RI | 30-71615180-4 | 0.00 | 98401.00 | 10.50 | 10332.11 | 108733.11 |
| TRANSPORTE | | | | | 682779.94 | 46008116.48 | | 9406967.93 | 56097864.37 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 682779.94 | 46008116.48 | | 9406967.93 | 56097864.37 |
| FAC | A0001000064592 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 644.80 | 21.00 | 135.41 | 806.00 |
| | | Percepción IIBB: | | | 25.79 | | | | |
| FAC | A0001000064593 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2684.10 | 21.00 | 563.66 | 3355.12 |
| | | Percepción IIBB: | | | 107.36 | | | | |
| FAC | A0001000064594 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 1008.78 | 10.50 | 105.92 | 1165.14 |
| | | Percepción IIBB: | | | 50.44 | | | | |
| FAC | A0001000064595 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 9592.35 | 21.00 | 2014.39 | 11990.43 |
| | | Percepción IIBB: | | | 383.69 | | | | |
| FAC | A0001000064596 | TKG SRL | RI | 30-70912498-2 | 0.00 | 41831.59 | 21.00 | 8383.93 | 50415.87 |
| | | | | | | | 10.50 | 200.35 | |
| FAC | A0001000064597 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 3885.40 | 21.00 | 815.93 | 4701.33 |
| FAC | A0001000064598 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 15579.04 | 21.00 | 3271.60 | 18850.64 |
| FAC | A0001000064599 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 822.72 | 21.00 | 172.77 | 1028.40 |
| | | Percepción IIBB: | | | 32.91 | | | | |
| FAC | A0001000064600 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 15443.34 | 21.00 | 3243.10 | 18686.44 |
| FAC | A0001000064601 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 10825.60 | 21.00 | 2273.38 | 13098.98 |
| FAC | A0001000064602 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1557.40 | 21.00 | 327.05 | 1884.45 |
| FAC | A0001000064603 | ANA BIAUS SOCIEDAD | RI | 30-70846526-3 | 0.00 | 1295.80 | 21.00 | 272.12 | 1569.22 |
| | | Percepción IIBB: | | | 1.30 | | | | |
| FAC | A0001000064604 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 447.49 | 21.00 | 93.97 | 541.91 |
| | | Percepción IIBB: | | | 0.45 | | | | |
| FAC | A0001000064605 | VITUQUINO S.A | RI | 30-71631208-5 | 0.00 | 1743.70 | 21.00 | 366.18 | 2109.88 |
| FAC | A0001000064606 | FUKURO SRL | RI | 30-71409335-1 | 0.00 | 2322.40 | 21.00 | 487.70 | 2810.10 |
| FAC | A0001000064607 | LIMAEN | RI | 30-71658631-2 | 0.00 | 6018.32 | 21.00 | 1263.85 | 7583.09 |
| | | Percepción IIBB: | | | 300.92 | | | | |
| FAC | A0001000064608 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 15537.53 | 21.00 | 3036.92 | 18687.43 |
| | | | | | | | 10.50 | 112.98 | |
| FAC | A0001000064609 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 4101.53 | 21.00 | 861.32 | 4962.85 |
| FAC | A0001000064610 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 6912.08 | 10.50 | 725.77 | 7637.85 |
| FAC | A0001000064611 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 31328.26 | 21.00 | 6578.93 | 38533.76 |
| | | Percepción IIBB: | | | 626.57 | | | | |
| FAC | A0001000064612 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 4112.11 | 21.00 | 863.54 | 4975.65 |
| FAC | A0001000064613 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 15311.42 | 21.00 | 3215.40 | 18542.13 |
| | | Percepción IIBB: | | | 15.31 | | | | |
| FAC | A0001000064614 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 830.25 | 21.00 | 174.35 | 1005.43 |
| | | Percepción IIBB: | | | 0.83 | | | | |
| FAC | A0001000064615 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 894.60 | 21.00 | 187.87 | 1082.47 |
| FAC | A0001000064616 | BIZNESMENI SRL | RI | 33-71592737-9 | 0.00 | 9396.48 | 21.00 | 1973.26 | 11369.74 |
| FAC | A0001000064617 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 15279.76 | 21.00 | 3208.75 | 19099.70 |
| | | Percepción IIBB: | | | 611.19 | | | | |
| FAC | A0001000064618 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 4817.04 | 21.00 | 1011.58 | 6021.30 |
| | | Percepción IIBB: | | | 192.68 | | | | |
| FAC | A0001000064619 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 5293.28 | 21.00 | 1111.59 | 6616.60 |
| | | Percepción IIBB: | | | 211.73 | | | | |
| FAC | A0001000064620 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 8318.00 | 21.00 | 465.61 | 9756.91 |
| | | | | | | | 10.50 | 640.58 | |
| | | Percepción IIBB: | | | 332.72 | | | | |
| FAC | A0001000064621 | DEVICENZI GABRIEL | RI | 20-20405476-3 | 0.00 | 511.60 | 21.00 | 107.44 | 619.04 |
| FAC | A0001000064622 | VITUKELA S.R.L. | RI | 30-71574434-8 | 0.00 | 15014.47 | 21.00 | 3153.04 | 18768.09 |
| | | Percepción IIBB: | | | 600.58 | | | | |
| FAC | A0001000064623 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 26066.83 | 21.00 | 5474.03 | 31540.86 |
| FAC | A0001000064624 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 27976.33 | 21.00 | 5451.34 | 33639.51 |
| | | | | | | | 10.50 | 211.84 | |
| FAC | A0001000064625 | GARCIA MELLAR ROCI | RI | 27-34540093-7 | 0.00 | 8431.76 | 21.00 | 1770.67 | 10210.86 |
| | | Percepción IIBB: | | | 8.43 | | | | |
| FAC | A0001000064626 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 9709.08 | 21.00 | 2038.91 | 11747.99 |
| FAC | A0001000064627 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 3176.50 | 21.00 | 667.07 | 3843.57 |
| FAC | A0001000064628 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 17370.71 | 21.00 | 3647.85 | 21713.39 |
| | | Percepción IIBB: | | | 694.83 | | | | |
| FAC | A0001000064629 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 3768.79 | 21.00 | 791.45 | 4710.99 |
| | | Percepción IIBB: | | | 150.75 | | | | |
| FAC | A0001000064630 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 115494.00 | 21.00 | 24253.74 | 139747.74 |
| FAC | A0001000064631 | EMBERS NORDELTA S. | RI | 30-71214856-6 | 0.00 | 4016.55 | 21.00 | 843.48 | 5020.69 |
| | | Percepción IIBB: | | | 160.66 | | | | |
| FAC | A0001000064632 | PIZZERIA MARGHERIT | RI | 30-71630849-5 | 0.00 | 20030.74 | 21.00 | 4206.46 | 25238.74 |
| | | Percepción IIBB: | | | 1001.54 | | | | |
| FAC | A0001000064633 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | 3556.36 | 10.50 | 373.42 | 4072.03 |
| | | Percepción IIBB: | | | 142.25 | | | | |
| FAC | A0001000064634 | FERNANDEZ GUSTAVO | RI | 20-92252313-5 | 0.00 | 7757.95 | 21.00 | 1629.17 | 9387.12 |
| FAC | A0001000064635 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 127689.12 | 21.00 | 26814.72 | 156546.87 |
| | | Percepción IIBB: | | | 2043.03 | | | | |
| FAC | A0001000064636 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 10221.83 | 21.00 | 2146.58 | 12368.41 |
| FAC | A0001000064637 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000064638 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 5054.24 | 21.00 | 1061.39 | 6368.34 |
| | | Percepción IIBB: | | | 252.71 | | | | |
| FAC | A0001000064639 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 5585.65 | 21.00 | 548.95 | 6452.21 |
| | | | | | | | 10.50 | 312.02 | |
| | | Percepción IIBB: | | | 5.59 | | | | |
| TRANSPORTE | | | | | 690734.20 | 46661152.96 | | 9541422.71 | 56893309.89 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 690734.20 | 46661152.96 | | 9541422.71 | 56893309.89 |
| FAC | A0001000064640 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 3398.42 | 21.00 | 713.67 | 4112.09 |
| FAC | A0001000064641 | EL HORNITO S.RL. | RI | 30-71537536-9 | 0.00 | 5389.44 | 21.00 | 1131.78 | 6736.80 |
| | | | | Percepción IIBB: | 215.58 | | | | |
| FAC | A0001000064642 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 15299.75 | 21.00 | 3212.95 | 18512.70 |
| FAC | A0001000064643 | SABORES TENTADORES | RI | 30-71657923-5 | 0.00 | 3015.04 | 21.00 | 633.16 | 3648.20 |
| FAC | A0001000064644 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 11773.58 | 21.00 | 2472.45 | 14246.03 |
| FAC | A0001000064645 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 4044.65 | 21.00 | 849.38 | 5055.82 |
| | | | | Percepción IIBB: | 161.79 | | | | |
| FAC | A0001000064646 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 9345.33 | 21.00 | 1962.52 | 11307.85 |
| FAC | A0001000064647 | GOODMAN FRING GROU | RI | 33-71667842-9 | 0.00 | 3828.27 | 21.00 | 259.61 | 4513.17 |
| | | | | | | | 10.50 | 272.16 | |
| | | | | Percepción IIBB: | 153.13 | | | | |
| FAC | A0001000064648 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 8003.06 | 21.00 | 1680.64 | 9683.70 |
| FAC | A0001000064649 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 7243.93 | 21.00 | 1314.58 | 8661.83 |
| | | | | | | | 10.50 | 103.32 | |
| FAC | A0001000064650 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 4857.78 | 21.00 | 1020.13 | 5877.91 |
| FAC | A0001000064651 | ALIMENTOS DE MAR S | RI | 30-71704429-7 | 0.00 | 3597.51 | 21.00 | 574.04 | 4262.27 |
| | | | | | | | 10.50 | 90.72 | |
| FAC | A0001000064652 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 4501.43 | 21.00 | 945.30 | 5581.77 |
| | | | | Percepción IIBB: | 135.04 | | | | |
| FAC | A0001000064653 | CREPS SG S.A. | RI | 30-71188184-7 | 0.00 | 3347.12 | 21.00 | 702.90 | 4183.90 |
| | | | | Percepción IIBB: | 133.88 | | | | |
| FAC | A0001000064654 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 6993.77 | 21.00 | 1468.69 | 8469.45 |
| | | | | Percepción IIBB: | 6.99 | | | | |
| FAC | A0001000064655 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 8964.85 | 21.00 | 1882.62 | 10847.47 |
| FAC | A0001000064656 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 9393.80 | 21.00 | 1762.91 | 11731.30 |
| | | | | | | | 10.50 | 104.90 | |
| | | | | Percepción IIBB: | 469.69 | | | | |
| FAC | A0001000064657 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 8735.12 | 21.00 | 1834.38 | 10569.50 |
| FAC | A0001000064658 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 8999.60 | 21.00 | 830.70 | 10359.91 |
| | | | | | | | 10.50 | 529.61 | |
| FAC | A0001000064659 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 7477.52 | 21.00 | 1570.28 | 9197.35 |
| | | | | Percepción IIBB: | 149.55 | | | | |
| FAC | A0001000064660 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 5141.78 | 21.00 | 1079.77 | 6221.55 |
| FAC | A0001000064661 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 17720.94 | 21.00 | 3333.31 | 22311.55 |
| | | | | | | | 10.50 | 194.04 | |
| | | | | Percepción IIBB: | 1063.26 | | | | |
| FAC | A0001000064662 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 4116.66 | 21.00 | 476.41 | 4787.11 |
| | | | | | | | 10.50 | 194.04 | |
| FAC | A0001000064663 | FUKURO SRL | RI | 30-71409335-1 | 0.00 | 6101.28 | 21.00 | 405.65 | 6944.74 |
| | | | | | | | 10.50 | 437.81 | |
| FAC | A0001000064664 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 36967.07 | 21.00 | 7763.08 | 44730.15 |
| FAC | A0001000064665 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 3207.06 | 21.00 | 673.48 | 3880.54 |
| FAC | A0001000064666 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 4691.36 | 21.00 | 985.19 | 5676.55 |
| FAC | A0001000064667 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 7909.06 | 21.00 | 1025.37 | 9568.56 |
| | | | | | | | 10.50 | 317.77 | |
| | | | | Percepción IIBB: | 316.36 | | | | |
| FAC | A0001000064668 | SEDIDA S.R.L. | RI | 30-71459576-4 | 0.00 | 6854.28 | 21.00 | 1439.40 | 8567.85 |
| | | | | Percepción IIBB: | 274.17 | | | | |
| FAC | A0001000064669 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 16883.76 | 21.00 | 3545.59 | 21104.70 |
| | | | | Percepción IIBB: | 675.35 | | | | |
| FAC | A0001000064670 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 4999.49 | 21.00 | 1049.89 | 6049.38 |
| FAC | A0001000064671 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 11798.20 | 21.00 | 2477.62 | 14865.73 |
| | | | | Percepción IIBB: | 589.91 | | | | |
| FAC | A0001000064672 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 7539.55 | 21.00 | 1583.31 | 9122.86 |
| FAC | A0001000064673 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 778.88 | 21.00 | 163.56 | 942.44 |
| FAC | A0001000064674 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 15690.77 | 21.00 | 3295.06 | 18985.83 |
| FAC | A0001000064675 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 1493.49 | 21.00 | 313.63 | 1807.12 |
| FAC | A0001000064676 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 19754.03 | 21.00 | 4148.35 | 23902.38 |
| FAC | A0001000064677 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 17050.18 | 21.00 | 3580.54 | 20630.72 |
| FAC | A0001000064678 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 7361.15 | 21.00 | 1545.84 | 8906.99 |
| FAC | A0001000064679 | NANELU SOCIEDAD DE | RI | 30-71692421-8 | 0.00 | 3482.00 | 21.00 | 731.22 | 4387.32 |
| | | | | Percepción IIBB: | 174.10 | | | | |
| FAC | A0001000064680 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 2162.77 | 21.00 | 454.18 | 2619.11 |
| | | | | Percepción IIBB: | 2.16 | | | | |
| FAC | A0001000064681 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 333.30 | 21.00 | 69.99 | 403.29 |
| FAC | A0001000064682 | TKG SRL | RI | 30-70912498-2 | 0.00 | 11697.01 | 21.00 | 2456.37 | 14153.38 |
| FAC | A0001000064683 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 5734.26 | 21.00 | 568.66 | 6626.42 |
| | | | | | | | 10.50 | 317.77 | |
| | | | | Percepción IIBB: | 5.73 | | | | |
| FAC | A0001000064684 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 5074.16 | 21.00 | 1065.57 | 6342.70 |
| | | | | Percepción IIBB: | 202.97 | | | | |
| FAC | A0001000064685 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 8651.55 | 21.00 | 1816.83 | 10468.38 |
| FAC | A0001000064686 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 3849.04 | 21.00 | 808.30 | 4657.72 |
| | | | | Percepción IIBB: | 0.38 | | | | |
| FAC | A0001000064687 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 3767.14 | 21.00 | 791.10 | 4558.24 |
| FAC | A0001000064688 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 2179.44 | 21.00 | 457.68 | 2724.30 |
| | | | | Percepción IIBB: | 87.18 | | | | |
| TRANSPORTE | | | | | 695551.42 | 47042352.59 | | 9618912.49 | 57356816.52 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 695551.42 | 47042352.59 | | 9618912.49 | 57356816.52 |
| FAC | A0001000064689 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 14269.72 | 21.00 | 1301.89 | 16433.26 |
| | | | | | | | 10.50 | 847.38 | |
| | | | | Percepción IIBB: | 14.27 | | | | |
| FAC | A0001000064690 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 4044.65 | 21.00 | 849.38 | 5055.82 |
| | | | | Percepción IIBB: | 161.79 | | | | |
| FAC | A0001000064691 | VITUQUINO S.A | RI | 30-71631208-5 | 0.00 | 1953.48 | 21.00 | 410.23 | 2363.71 |
| FAC | A0001000064692 | LEZCANO NESTOR | RI | 20-93457591-2 | 0.00 | 6232.40 | 21.00 | 1308.80 | 7541.20 |
| FAC | A0001000064693 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 2560.30 | 21.00 | 537.66 | 3097.96 |
| FAC | A0001000064694 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 1402.54 | 21.00 | 294.53 | 1753.17 |
| | | | | Percepción IIBB: | 56.10 | | | | |
| FAC | A0001000064695 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 9580.87 | 21.00 | 2011.98 | 11592.85 |
| FAC | A0001000064696 | GARCIA MELLAR ROCI | RI | 27-34540093-7 | 0.00 | 4612.41 | 21.00 | 968.61 | 5585.63 |
| | | | | Percepción IIBB: | 4.61 | | | | |
| FAC | A0001000064697 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | 1891.97 | 21.00 | 397.31 | 2364.96 |
| | | | | Percepción IIBB: | 75.68 | | | | |
| FAC | A0001000064698 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3564.59 | 21.00 | 748.56 | 4316.71 |
| | | | | Percepción IIBB: | 3.56 | | | | |
| FAC | A0001000064699 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 9438.12 | 21.00 | 377.32 | 10617.78 |
| | | | | | | | 10.50 | 802.34 | |
| FAC | B0000400000980 | Carolina Peruzzott | CF | 31624491 | 0.00 | 9119.50 | 21.00 | 1755.26 | 10954.68 |
| | | | | | | | 10.50 | 79.92 | |
| FAC | B0000400000981 | Patricia Vignau | CF | 10838408 | 0.00 | 2319.47 | 21.00 | 487.09 | 2806.56 |
| FAC | B0000400000982 | Flavia Camerino y | CF | 16936919 | 0.00 | 2430.65 | 21.00 | 479.21 | 2925.47 |
| | | | | | | | 10.50 | 15.61 | |
| FAC | B0001000014804 | POZO MARINA | RS | 27-30333369-5 | 0.00 | 3345.57 | 21.00 | 702.57 | 4048.14 |
| FAC | B0001000014805 | SUAREZ GUSTAVO ALE | RS | 20-23783422-5 | 0.00 | 2837.45 | 21.00 | 595.86 | 3433.31 |
| FAC | B0001000014806 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 1897.87 | 10.50 | 199.28 | 2097.34 |
| | | | | Percepción IIBB: | 0.19 | | | | |
| FAC | B0001000014807 | FUNDACION OTT | EX | 30-65731695-0 | 0.00 | 9808.64 | 21.00 | 1401.89 | 11539.49 |
| | | | | | | | 10.50 | 328.96 | |
| FAC | B0001000014808 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | 4518.65 | 21.00 | 948.92 | 5467.57 |
| FAC | B0001000014809 | OLIVERA GONZALO SE | RS | 20-25941581-1 | 0.00 | 11486.61 | 21.00 | 2412.19 | 13898.80 |
| FAC | B0001000014810 | OLIVERA GONZALO SE | RS | 20-25941581-1 | 0.00 | 6087.69 | 21.00 | 1278.42 | 7366.11 |
| FAC | B0001000014811 | CUEVA CHAVEZ VICTO | RS | 20-94660011-4 | 0.00 | 6144.69 | 21.00 | 1290.39 | 7435.08 |
| N/C | A0001000003397 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | (4872.00) | 21.00 | (1023.12) | (6090.00) |
| | | | | Percepción IIBB: | (194.88) | | | | |
| N/C | A0001000003398 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | (4044.65) | 21.00 | (849.38) | (5055.82) |
| | | | | Percepción IIBB: | (161.79) | | | | |
| N/C | A0001000003399 | DANTE 1995 SRL | RI | 30-71638164-8 | 0.00 | (2832.22) | 21.00 | (570.44) | (3414.82) |
| | | | | | | | 10.50 | (12.16) | |
| N/C | A0001000003400 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | (6678.35) | 10.50 | (701.23) | (7379.58) |
| N/C | A0001000003401 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (123.30) | 10.50 | (12.95) | (138.22) |
| | | | | Percepción IIBB: | (1.97) | | | | |
| N/C | B0000400000181 | Carolina Peruzzott | CF | 31624491 | 0.00 | (1230.28) | 21.00 | (258.36) | (1488.64) |
| FECHA: 23/03/2021 | | | | | | | | | |
| FAC | A0001000064700 | GRUPO ALMAR S.R.L | RI | 30-70796596-3 | 0.00 | 47110.00 | 21.00 | 9893.10 | 57379.98 |
| | | | | Percepción IIBB: | 376.88 | | | | |
| FAC | A0001000064701 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 486.20 | 21.00 | 102.10 | 605.32 |
| | | | | Percepción IIBB: | 17.02 | | | | |
| FAC | A0001000064702 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 53799.58 | 21.00 | 9968.61 | 66315.83 |
| | | | | | | | 10.50 | 664.65 | |
| | | | | Percepción IIBB: | 1882.99 | | | | |
| FAC | A0001000064703 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 9576.10 | 21.00 | 2010.98 | 11922.24 |
| | | | | Percepción IIBB: | 335.16 | | | | |
| FAC | A0001000064704 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 9368.20 | 21.00 | 1967.32 | 11663.41 |
| | | | | Percepción IIBB: | 327.89 | | | | |
| FAC | A0001000064705 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 27227.52 | 21.00 | 5290.72 | 32731.77 |
| | | | | | | | 10.50 | 213.53 | |
| FAC | A0001000064706 | TIPI S.A. | RI | 30-71646661-9 | 0.00 | 12752.46 | 21.00 | 2678.02 | 15430.48 |
| FAC | A0001000064707 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 34016.40 | 21.00 | 7143.44 | 41159.84 |
| FAC | A0001000064708 | KITY S.R.L. | RI | 30-71662609-8 | 0.00 | 21453.30 | 21.00 | 4388.61 | 25900.20 |
| | | | | | | | 10.50 | 58.29 | |
| FAC | A0001000064709 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 2835.34 | 21.00 | 482.02 | 3374.06 |
| | | | | | | | 10.50 | 56.70 | |
| FAC | A0001000064710 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 10289.05 | 21.00 | 2160.70 | 12460.04 |
| | | | | Percepción IIBB: | 10.29 | | | | |
| FAC | A0001000064711 | PASTAS LA CONFIANZ | RI | 33-71121686-9 | 0.00 | 21472.10 | 21.00 | 4509.14 | 25981.24 |
| FAC | A0001000064712 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 822.72 | 21.00 | 172.77 | 1028.40 |
| | | | | Percepción IIBB: | 32.91 | | | | |
| FAC | A0001000064713 | CABANELAS ALEJANDR | RI | 30-71193327-8 | 0.00 | 4247.42 | 21.00 | 891.96 | 5139.38 |
| FAC | A0001000064714 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 16051.40 | 21.00 | 3370.79 | 19422.19 |
| FAC | A0001000064715 | EMPANADAS DE 10 SR | RI | 30-71613863-8 | 0.00 | 12744.56 | 21.00 | 2676.36 | 16058.15 |
| | | | | Percepción IIBB: | 637.23 | | | | |
| FAC | A0001000064716 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 3940.40 | 21.00 | 389.68 | 4706.60 |
| | | | | | | | 10.50 | 218.90 | |
| | | | | Percepción IIBB: | 157.62 | | | | |
| FAC | A0001000064717 | PUGLIESE ESTER ISA | RI | 27-04658768-0 | 0.00 | 2977.92 | 21.00 | 625.36 | 3722.40 |
| | | | | Percepción IIBB: | 119.12 | | | | |
| TRANSPORTE | | | | | 699406.09 | 47433290.30 | | 9698250.16 | 57830946.57 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 699406.09 | 47433290.30 | | 9698250.16 | 57830946.57 |
| FAC | A0001000064718 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 4369.84 | 21.00 | 917.67 | 5287.51 |
| FAC | A0001000064719 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 10889.50 | 21.00 | 2286.80 | 13177.39 |
| | | Percepción IIBB: | | | 1.09 | | | | |
| FAC | A0001000064720 | ANA BIAUS SOCIEDAD | RI | 30-70846526-3 | 0.00 | 433.28 | 21.00 | 90.99 | 524.70 |
| | | Percepción IIBB: | | | 0.43 | | | | |
| FAC | A0001000064721 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2236.75 | 21.00 | 469.72 | 2795.94 |
| | | Percepción IIBB: | | | 89.47 | | | | |
| FAC | A0001000064722 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 69987.50 | 21.00 | 14697.38 | 87134.44 |
| | | Percepción IIBB: | | | 2449.56 | | | | |
| FAC | A0001000064723 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 4651.92 | 21.00 | 976.90 | 5628.82 |
| FAC | A0001000064724 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 9872.80 | 21.00 | 1040.08 | 11429.49 |
| | | | | | | | 10.50 | 516.61 | |
| FAC | A0001000064725 | LOPEZ OSCAR FRANCI | RI | 20-04584875-3 | 0.00 | 13979.73 | 21.00 | 2935.74 | 17474.66 |
| | | Percepción IIBB: | | | 559.19 | | | | |
| FAC | A0001000064726 | PASTAS DE ARGENTIN | RI | 30-71143261-9 | 0.00 | 2445.24 | 21.00 | 513.50 | 2958.74 |
| FAC | A0001000064727 | DESARROLLOS GORRIT | RI | 30-71037167-5 | 0.00 | 5233.12 | 21.00 | 1098.96 | 6332.08 |
| FAC | A0001000064728 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 7608.34 | 21.00 | 1377.24 | 9095.84 |
| | | | | | | | 10.50 | 110.26 | |
| FAC | A0001000064729 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1248.00 | 21.00 | 262.08 | 1510.08 |
| FAC | A0001000064730 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 9937.63 | 21.00 | 2086.90 | 12024.53 |
| FAC | A0001000064731 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 7003.52 | 21.00 | 1470.74 | 8824.44 |
| | | Percepción IIBB: | | | 350.18 | | | | |
| FAC | A0001000064732 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 6388.09 | 21.00 | 1341.50 | 7729.59 |
| FAC | A0001000064733 | SANCHEZ CRISTIAN D | RI | 20-39639402-3 | 0.00 | 13097.60 | 21.00 | 2750.50 | 16633.96 |
| | | Percepción IIBB: | | | 785.86 | | | | |
| FAC | A0001000064734 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 6615.88 | 21.00 | 1389.33 | 8005.21 |
| FAC | A0001000064735 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 768.64 | 21.00 | 161.41 | 968.48 |
| | | Percepción IIBB: | | | 38.43 | | | | |
| FAC | A0001000064736 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 5958.96 | 21.00 | 1251.38 | 7210.34 |
| FAC | A0001000064737 | VALDEZ ANDRES RICA | RI | 20-24949211-7 | 0.00 | 17396.27 | 21.00 | 3653.22 | 21745.34 |
| | | Percepción IIBB: | | | 695.85 | | | | |
| FAC | A0001000064738 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 2139.08 | 21.00 | 449.21 | 2588.29 |
| FAC | A0001000064739 | VALDEZ ANDRES RICA | RI | 20-24949211-7 | 0.00 | 13215.36 | 21.00 | 2775.23 | 16519.20 |
| | | Percepción IIBB: | | | 528.61 | | | | |
| FAC | A0001000064740 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 1181.84 | 21.00 | 248.19 | 1489.12 |
| | | Percepción IIBB: | | | 59.09 | | | | |
| FAC | A0001000064741 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 990.63 | 21.00 | 208.03 | 1198.66 |
| FAC | A0001000064742 | SILVA NICOLAS EDUA | RI | 20-37989300-8 | 0.00 | 10875.06 | 21.00 | 2283.76 | 13158.82 |
| FAC | A0001000064743 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 304.88 | 21.00 | 64.02 | 368.90 |
| FAC | A0001000064744 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 2499.60 | 21.00 | 524.92 | 3087.01 |
| | | Percepción IIBB: | | | 62.49 | | | | |
| FAC | A0001000064745 | TIPI S.A. | RI | 30-71646661-9 | 0.00 | 1431.58 | 21.00 | 300.63 | 1732.21 |
| FAC | A0001000064746 | SCHIAVO HORACIO GR | RI | 20-11960318-9 | 0.00 | 715.00 | 21.00 | 150.15 | 865.15 |
| FAC | A0001000064747 | KITY S.R.L. | RI | 30-71662609-8 | 0.00 | 1396.58 | 21.00 | 293.28 | 1689.86 |
| FAC | A0001000064748 | NUE SRL | RI | 33-71518752-9 | 0.00 | 18220.55 | 21.00 | 3709.73 | 22717.39 |
| | | | | | | | 10.50 | 58.29 | |
| | | Percepción IIBB: | | | 728.82 | | | | |
| FAC | A0001000064749 | NUE SRL | RI | 33-71518752-9 | 0.00 | 15697.02 | 21.00 | 3296.37 | 19621.27 |
| | | Percepción IIBB: | | | 627.88 | | | | |
| FAC | A0001000064750 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 3507.44 | 21.00 | 350.70 | 4191.37 |
| | | | | | | | 10.50 | 192.93 | |
| | | Percepción IIBB: | | | 140.30 | | | | |
| FAC | A0001000064751 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 3975.21 | 21.00 | 622.95 | 4942.59 |
| | | | | | | | 10.50 | 105.92 | |
| | | Percepción IIBB: | | | 238.51 | | | | |
| FAC | A0001000064752 | MANCOLO SOCIEDAD D | RI | 30-70850652-0 | 0.00 | 3615.55 | 21.00 | 759.27 | 4519.44 |
| | | Percepción IIBB: | | | 144.62 | | | | |
| FAC | A0001000064753 | GRUPO ALMAR S.R.L | RI | 30-70796596-3 | 0.00 | 27830.80 | 21.00 | 5844.47 | 33897.92 |
| | | Percepción IIBB: | | | 222.65 | | | | |
| FAC | A0001000064754 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 1393.14 | 21.00 | 292.56 | 1741.43 |
| | | Percepción IIBB: | | | 55.73 | | | | |
| FAC | A0001000064755 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1446.80 | 21.00 | 303.83 | 1750.63 |
| FAC | A0001000064756 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 411.36 | 21.00 | 86.39 | 514.20 |
| | | Percepción IIBB: | | | 16.45 | | | | |
| FAC | A0001000064757 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 1493.49 | 21.00 | 313.63 | 1896.73 |
| | | Percepción IIBB: | | | 89.61 | | | | |
| FAC | A0001000064758 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 9980.07 | 21.00 | 2095.82 | 12475.09 |
| | | Percepción IIBB: | | | 399.20 | | | | |
| FAC | A0001000064759 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 8605.85 | 21.00 | 1807.23 | 10757.31 |
| | | Percepción IIBB: | | | 344.23 | | | | |
| FAC | A0001000064760 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 1483.63 | 21.00 | 311.56 | 1854.54 |
| | | Percepción IIBB: | | | 59.35 | | | | |
| FAC | A0001000064761 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 3523.10 | 21.00 | 739.85 | 4439.11 |
| | | Percepción IIBB: | | | 176.16 | | | | |
| FAC | A0001000064762 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 5656.32 | 21.00 | 1187.83 | 6844.15 |
| FAC | A0001000064763 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 7784.66 | 21.00 | 1634.78 | 9419.44 |
| FAC | A0001000064764 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 1176.88 | 21.00 | 247.14 | 1424.02 |
| FAC | A0001000064765 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 14700.70 | 10.50 | 1543.57 | 16244.27 |
| TRANSPORTE | | | | | 708269.85 | 47798665.09 | | 9772451.31 | 58279386.27 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 708269.85 | 47798665.09 | | 9772451.31 | 58279386.27 |
| FAC | A0001000064766 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 5558.30 | 21.00 | 531.71 | 6630.11 |
| | | | | | | | 10.50 | 317.77 | |
| | | | | Percepción IIBB: | 222.33 | | | | |
| FAC | B0000400000983 | Roman Gadacz | CF | 36153124 | 0.00 | 2627.52 | 21.00 | 551.78 | 3179.30 |
| FAC | B0001000014812 | BERNAL MARTIN | CF | 24984123 | 0.00 | 163.70 | 21.00 | 34.38 | 198.08 |
| FAC | B0001000014813 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 966.89 | 21.00 | 203.05 | 1169.94 |
| FAC | B0001000014814 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 501.90 | 21.00 | 105.40 | 607.30 |
| FAC | B0001000014815 | ELICECHE MELINA | CF | 36943793 | 0.00 | 1504.21 | 21.00 | 315.88 | 1820.09 |
| FAC | B0001000014816 | MUGA MARIO GUSTAVO | RS | 20-24673947-2 | 0.00 | 4867.25 | 21.00 | 118.27 | 5442.32 |
| | | | | | | | 10.50 | 451.93 | |
| | | | | Percepción IIBB: | 4.87 | | | | |
| FAC | B0001000014817 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 3288.66 | 21.00 | 274.77 | 3771.36 |
| | | | | | | | 10.50 | 207.93 | |
| FAC | B0001000014818 | CUEVA CHAVEZ VICTO | RS | 20-94660011-4 | 0.00 | 10549.90 | 21.00 | 2215.48 | 12765.38 |
| FAC | B0001000014819 | AVACA GISELE | CF | 34741080 | 0.00 | 825.69 | 21.00 | 173.40 | 999.09 |
| FAC | B0001000014820 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 327.40 | 21.00 | 68.76 | 396.16 |
| FAC | B0001000014821 | CUEVA CHAVEZ VICTO | RS | 20-94660011-4 | 0.00 | 6144.69 | 21.00 | 1290.39 | 7435.08 |
| N/C | A0001000003402 | DESARROLLOS GORRIT | RI | 30-71037167-5 | 0.00 | (5233.12) | 21.00 | (1098.96) | (6332.08) |
| N/C | A0001000003403 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | (1642.85) | 21.00 | (345.00) | (2053.56) |
| | | | | Percepción IIBB: | (65.71) | | | | |
| N/C | A0001000003404 | FERNANDEZ GUSTAVO | RI | 20-92252313-5 | 0.00 | (956.16) | 21.00 | (200.79) | (1156.95) |
| N/C | A0001000003405 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | (449.73) | 21.00 | (94.44) | (544.17) |
| N/C | A0001000003406 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | (772.24) | 21.00 | (162.17) | (935.18) |
| | | | | Percepción IIBB: | (0.77) | | | | |
| N/C | A0001000003407 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | (1992.80) | 21.00 | (418.49) | (2411.29) |
| N/C | A0001000003408 | GARCIA MELLAR ROCI | RI | 27-34540093-7 | 0.00 | (462.04) | 21.00 | (97.03) | (559.53) |
| | | | | Percepción IIBB: | (0.46) | | | | |
| N/C | A0001000003409 | TKG SRL | RI | 30-70912498-2 | 0.00 | (3599.07) | 21.00 | (755.80) | (4354.87) |
| N/C | B0001000000639 | CUEVA CHAVEZ VICTO | RS | 20-94660011-4 | 0.00 | (10549.90) | 21.00 | (2215.48) | (12765.38) |
| N/C | B0001000000640 | POZO MARINA | RS | 27-30333369-5 | 0.00 | (1295.80) | 21.00 | (272.12) | (1567.92) |
| FECHA: 25/03/2021 | | | | | | | | | |
| FAC | A0000400000054 | Andrea Breglia | RI | 30-71422184-8 | 0.00 | 4552.27 | 21.00 | 955.98 | 5508.25 |
| FAC | A0001000064767 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 9935.20 | 21.00 | 2086.39 | 12021.59 |
| FAC | A0001000064768 | DESARROLLOS GORRIT | RI | 30-71037167-5 | 0.00 | 5963.97 | 21.00 | 1252.43 | 7216.40 |
| FAC | A0001000064769 | FERNANDEZ GUSTAVO | RI | 20-92252313-5 | 0.00 | 8349.24 | 21.00 | 1753.34 | 10102.58 |
| FAC | A0001000064770 | LA PRADERITA S A C | RI | 30-54678950-7 | 0.00 | 11216.28 | 21.00 | 2355.42 | 13571.70 |
| FAC | A0001000064771 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 12093.73 | 21.00 | 2539.68 | 14633.41 |
| FAC | A0001000064772 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 36707.10 | 10.50 | 3854.25 | 41148.66 |
| | | | | Percepción IIBB: | 587.31 | | | | |
| FAC | A0001000064773 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 18836.64 | 21.00 | 3955.69 | 23093.72 |
| | | | | Percepción IIBB: | 301.39 | | | | |
| FAC | A0001000064774 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 8922.96 | 21.00 | 1873.82 | 10939.55 |
| | | | | Percepción IIBB: | 142.77 | | | | |
| FAC | A0001000064775 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1434.96 | 21.00 | 301.34 | 1759.26 |
| | | | | Percepción IIBB: | 22.96 | | | | |
| FAC | A0001000064776 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 4032.00 | 21.00 | 846.72 | 4943.23 |
| | | | | Percepción IIBB: | 64.51 | | | | |
| FAC | A0001000064777 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 4867.20 | 21.00 | 1022.11 | 5889.31 |
| FAC | A0001000064778 | RUIBAL ALICIA INES | RI | 27-11630724-9 | 0.00 | 1008.78 | 10.50 | 105.92 | 1114.80 |
| | | | | Percepción IIBB: | 0.10 | | | | |
| FAC | A0001000064779 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 1572.01 | 21.00 | 330.12 | 1902.13 |
| FAC | A0001000064780 | TORRES CENTURION O | RI | 20-93883514-5 | 0.00 | 608.28 | 21.00 | 127.74 | 736.02 |
| FAC | A0001000064781 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 5261.40 | 21.00 | 1104.89 | 6366.29 |
| FAC | A0001000064782 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 3876.60 | 21.00 | 814.09 | 4690.69 |
| FAC | A0001000064783 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 2434.08 | 21.00 | 511.16 | 2945.24 |
| FAC | A0001000064784 | PEROTTI EZEQUIEL A | RI | 30-71464894-9 | 0.00 | 8482.90 | 21.00 | 1781.41 | 10264.31 |
| FAC | A0001000064785 | PEROTTI EZEQUIEL A | RI | 30-71464894-9 | 0.00 | 4198.39 | 21.00 | 881.66 | 5080.05 |
| FAC | A0001000064786 | LA UNION 57 SRL | RI | 33-71695110-9 | 0.00 | 8977.82 | 21.00 | 1885.34 | 10863.16 |
| FAC | A0001000064787 | LA UNION 57 SRL | RI | 33-71695110-9 | 0.00 | 8313.58 | 21.00 | 1479.74 | 9926.38 |
| | | | | | | | 10.50 | 133.06 | |
| FAC | A0001000064788 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 7454.75 | 21.00 | 1152.21 | 8813.60 |
| | | | | | | | 10.50 | 206.64 | |
| FAC | A0001000064789 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 5606.64 | 21.00 | 1177.39 | 6784.03 |
| FAC | A0001000064790 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 2008.50 | 21.00 | 421.79 | 2430.29 |
| FAC | A0001000064791 | DE TAL PALO... S.R | RI | 30-70981469-5 | 0.00 | 6414.12 | 21.00 | 1346.97 | 7863.72 |
| | | | | Percepción IIBB: | 102.63 | | | | |
| FAC | A0001000064792 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 4833.76 | 21.00 | 588.03 | 5635.32 |
| | | | | | | | 10.50 | 213.53 | |
| FAC | A0001000064793 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 675.60 | 21.00 | 141.88 | 851.26 |
| | | | | Percepción IIBB: | 33.78 | | | | |
| FAC | A0001000064794 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 8747.44 | 21.00 | 1623.43 | 10477.63 |
| | | | | | | | 10.50 | 106.76 | |
| FAC | A0001000064795 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 225.20 | 21.00 | 47.29 | 276.09 |
| | | | | Percepción IIBB: | 3.60 | | | | |
| FAC | A0001000064796 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 3364.16 | 21.00 | 706.47 | 4070.63 |
| FAC | A0001000064797 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 6601.79 | 21.00 | 1386.38 | 7988.17 |
| FAC | A0001000064798 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 6681.73 | 10.50 | 701.58 | 7383.31 |
| TRANSPORTE | | | | | 709689.16 | 48033296.57 | | 9815424.58 | 58558410.33 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 709689.16 | 48033296.57 | | 9815424.58 | 58558410.33 |
| FAC | A0001000064799 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 13999.23 | 21.00 | 2939.84 | 16939.07 |
| FAC | A0001000064800 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 3456.04 | 10.50 | 362.88 | 3818.92 |
| FAC | A0001000064801 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 6299.38 | 21.00 | 1116.23 | 7518.93 |
| | | | | | | | 10.50 | 103.32 | |
| FAC | A0001000064802 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 5085.64 | 21.00 | 448.06 | 5843.66 |
| | | | | | | | 10.50 | 309.96 | |
| FAC | A0001000064803 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 6170.43 | 21.00 | 1295.79 | 7466.22 |
| FAC | A0001000064804 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 5863.52 | 21.00 | 1231.34 | 7094.86 |
| FAC | A0001000064805 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 6649.08 | 21.00 | 125.24 | 7409.85 |
| | | | | | | | 10.50 | 635.53 | |
| FAC | A0001000064806 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 620.92 | 21.00 | 130.39 | 782.36 |
| | | | | Percepción IIBB: | 31.05 | | | | |
| FAC | A0001000064807 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3048.67 | 21.00 | 640.22 | 3688.89 |
| FAC | A0001000064808 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 1702.18 | 21.00 | 357.46 | 2059.64 |
| FAC | A0001000064809 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 5931.87 | 21.00 | 1245.69 | 7177.56 |
| FAC | A0001000064810 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 7213.44 | 21.00 | 1514.82 | 8728.26 |
| FAC | A0001000064811 | SARTA S.R.L. | RI | 30-71662633-0 | 0.00 | 8581.53 | 21.00 | 1570.28 | 10267.73 |
| | | | | | | | 10.50 | 115.92 | |
| FAC | A0001000064812 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 4958.80 | 21.00 | 1041.35 | 6000.15 |
| FAC | A0001000064813 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 2379.12 | 21.00 | 499.62 | 2997.70 |
| | | | | Percepción IIBB: | 118.96 | | | | |
| FAC | A0001000064814 | MOUZO MANUEL Y MOU | RI | 30-69438196-7 | 0.00 | 5774.86 | 21.00 | 1212.72 | 6987.58 |
| FAC | A0001000064815 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000064816 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 9321.18 | 21.00 | 1957.45 | 11278.63 |
| FAC | A0001000064817 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 5008.62 | 21.00 | 1051.81 | 6060.43 |
| FAC | A0001000064818 | SERENELLI JOAQUIN | RI | 20-38152779-5 | 0.00 | 18523.40 | 21.00 | 3889.91 | 22413.31 |
| FAC | A0001000064819 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 3048.80 | 21.00 | 640.25 | 3689.05 |
| FAC | A0001000064820 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 6158.00 | 21.00 | 1293.18 | 7451.18 |
| FAC | A0001000064821 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 19168.20 | 21.00 | 4025.32 | 23212.69 |
| | | | | Percepción IIBB: | 19.17 | | | | |
| FAC | A0001000064822 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 27271.67 | 21.00 | 5727.05 | 32998.72 |
| FAC | A0001000064823 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 37892.70 | 21.00 | 7957.47 | 47744.81 |
| | | | | Percepción IIBB: | 1894.64 | | | | |
| FAC | A0001000064824 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 8586.68 | 21.00 | 1803.20 | 10389.88 |
| FAC | A0001000064825 | GABRUT | RI | 30-71670812-4 | 0.00 | 6432.94 | 21.00 | 1350.92 | 7783.86 |
| FAC | A0001000064826 | TADEO SALVADOR OSC | RI | 20-93956010-7 | 0.00 | 3894.40 | 21.00 | 817.82 | 4712.22 |
| FAC | A0001000064827 | LUMARSEN SRL | RI | 30-71577409-3 | 0.00 | 4912.69 | 21.00 | 1031.66 | 5944.35 |
| FAC | A0001000064828 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 6254.40 | 10.50 | 656.71 | 6911.11 |
| FAC | A0001000064829 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3916.84 | 21.00 | 459.65 | 4561.85 |
| | | | | | | | 10.50 | 181.44 | |
| | | | | Percepción IIBB: | 3.92 | | | | |
| FAC | A0001000064830 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3916.84 | 21.00 | 459.65 | 4561.85 |
| | | | | | | | 10.50 | 181.44 | |
| | | | | Percepción IIBB: | 3.92 | | | | |
| FAC | A0001000064831 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 2709.12 | 21.00 | 568.92 | 3278.04 |
| FAC | A0001000064832 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 2936.69 | 21.00 | 410.06 | 3450.07 |
| | | | | | | | 10.50 | 103.32 | |
| FAC | A0001000064833 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 5483.37 | 21.00 | 1151.51 | 6634.88 |
| FAC | A0001000064834 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 5809.12 | 21.00 | 1219.92 | 7261.40 |
| | | | | Percepción IIBB: | 232.36 | | | | |
| FAC | A0001000064835 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1754.11 | 21.00 | 368.36 | 2124.22 |
| | | | | Percepción IIBB: | 1.75 | | | | |
| FAC | B0001000014822 | MARTINEZ DANIEL AL | CF | 34760597 | 0.00 | 3514.50 | 21.00 | 738.05 | 4252.55 |
| FAC | B0001000014823 | LOPEZ OSCAR ORLAND | RS | 20-30097310-9 | 0.00 | 1869.39 | 21.00 | 392.57 | 2261.96 |
| FAC | B0001000014824 | CORBALAN LUIS ALFR | RS | 20-21336750-2 | 0.00 | 1040.30 | 21.00 | 218.46 | 1258.76 |
| FAC | B0001000014825 | FERNANDEZ DIEGO | CF | 33781002 | 0.00 | 1725.25 | 21.00 | 362.30 | 2087.55 |
| FAC | B0001000014826 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 2192.69 | 21.00 | 460.46 | 2653.15 |
| FAC | B0001000014827 | HEREDIA LAURA | CF | 35152196 | 0.00 | 2394.06 | 21.00 | 502.75 | 2896.81 |
| FAC | B0001000014828 | HEREDIA LAURA | CF | 35152196 | 0.00 | 46.00 | 21.00 | 9.66 | 55.66 |
| FAC | B0001000014829 | HEREDIA LAURA | CF | 35152196 | 0.00 | 1535.12 | 21.00 | 322.37 | 1857.49 |
| FAC | B0001000014830 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 1499.78 | 21.00 | 314.95 | 1814.73 |
| N/C | A0001000003410 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | (540.00) | 10.50 | (56.70) | (615.60) |
| | | | | Percepción IIBB: | (18.90) | | | | |
| N/C | A0001000003411 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | (3990.00) | 21.00 | (837.90) | (4827.90) |
| N/C | A0001000003412 | PASTAS DE ARGENTIN | RI | 30-71143261-9 | 0.00 | (2330.52) | 21.00 | (489.41) | (2819.93) |
| N/C | A0001000003413 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | (266.12) | 21.00 | (55.89) | (322.01) |
| N/C | B0001000000641 | CUEVA CHAVEZ VICTO | RS | 20-94660011-4 | 0.00 | (3072.35) | 21.00 | (645.19) | (3717.54) |
| N/C | B0001000000642 | CUEVA CHAVEZ VICTO | RS | 20-94660011-4 | 0.00 | (3072.35) | 21.00 | (645.19) | (3717.54) |
| FECHA: 26/03/2021 | | | | | | | | | |
| FAC | A0001000064836 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 153297.18 | 21.00 | 32192.41 | 187942.34 |
| | | | | Percepción IIBB: | 2452.75 | | | | |
| FAC | A0001000064837 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 48866.24 | 21.00 | 7651.06 | 57822.72 |
| | | | | | | | 10.50 | 1305.42 | |
| FAC | A0001000064838 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 10845.11 | 21.00 | 2277.47 | 13122.58 |
| FAC | A0001000064839 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 3009.16 | 21.00 | 631.92 | 3641.08 |
| FAC | A0001000064840 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 9271.00 | 21.00 | 1946.91 | 11217.91 |
| FAC | A0001000064841 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 8765.60 | 21.00 | 1840.78 | 10606.38 |
| TRANSPORTE | | | | | 714428.78 | 48544399.89 | | 9918856.97 | 59177685.66 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 714428.78 | 48544399.89 | | 9918856.97 | 59177685.66 |
| FAC | A0001000064842 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | 29004.00 | 21.00 | 5122.74 | 36060.99 |
| | | | | | | | 10.50 | 484.05 | |
| | | | | Percepción IIBB: | 1450.20 | | | | |
| FAC | A0001000064843 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 3147.66 | 21.00 | 661.01 | 3808.67 |
| FAC | A0001000064844 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 12828.24 | 21.00 | 2693.93 | 15778.73 |
| | | | | Percepción IIBB: | 256.56 | | | | |
| FAC | A0001000064845 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 29817.20 | 21.00 | 6261.61 | 36108.63 |
| | | | | Percepción IIBB: | 29.82 | | | | |
| FAC | A0001000064846 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 168244.20 | 21.00 | 35331.28 | 206267.39 |
| | | | | Percepción IIBB: | 2691.91 | | | | |
| FAC | A0001000064847 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 35546.38 | 21.00 | 7464.74 | 43011.12 |
| FAC | A0001000064848 | ARQUTECTURA COMERC | RI | 33-70803047-9 | 0.00 | 94348.50 | 21.00 | 19813.19 | 114161.69 |
| FAC | A0001000064849 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 24763.07 | 21.00 | 2586.32 | 28681.11 |
| | | | | | | | 10.50 | 1306.96 | |
| | | | | Percepción IIBB: | 24.76 | | | | |
| FAC | A0001000064850 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 4122.77 | 21.00 | 865.78 | 4988.55 |
| FAC | A0001000064851 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 2477.88 | 21.00 | 520.35 | 2998.23 |
| FAC | A0001000064852 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 9051.36 | 21.00 | 1900.79 | 10952.15 |
| FAC | A0001000064853 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 1263.48 | 21.00 | 265.33 | 1528.81 |
| FAC | A0001000064854 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 546.18 | 21.00 | 114.70 | 660.88 |
| FAC | A0001000064855 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 7520.46 | 21.00 | 1579.30 | 9107.28 |
| | | | | Percepción IIBB: | 7.52 | | | | |
| FAC | A0001000064856 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 604.96 | 21.00 | 127.04 | 732.00 |
| FAC | A0001000064857 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 31984.00 | 21.00 | 6716.64 | 38732.62 |
| | | | | Percepción IIBB: | 31.98 | | | | |
| FAC | A0001000064858 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 3823.32 | 21.00 | 802.90 | 4626.22 |
| FAC | A0001000064859 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 3985.46 | 21.00 | 836.95 | 5021.68 |
| | | | | Percepción IIBB: | 199.27 | | | | |
| FAC | A0001000064860 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 2935.76 | 21.00 | 616.51 | 3552.27 |
| FAC | A0001000064861 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 7324.49 | 21.00 | 1538.14 | 8862.63 |
| FAC | A0001000064862 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 44717.44 | 21.00 | 9390.66 | 54152.82 |
| | | | | Percepción IIBB: | 44.72 | | | | |
| FAC | B0001000014831 | BERNAL MARTIN | CF | 24984123 | 0.00 | 771.02 | 21.00 | 161.92 | 932.94 |
| FAC | B0001000014832 | HEREDIA LAURA | CF | 35152196 | 0.00 | 46.00 | 21.00 | 9.66 | 55.66 |
| N/C | A0001000003414 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | (9.98) | 21.00 | (2.10) | (12.08) |
| N/C | A0001000003415 | LA UNION 57 SRL | RI | 33-71695110-9 | 0.00 | (546.28) | 21.00 | (114.72) | (661.00) |
| N/C | A0001000003416 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | (675.60) | 21.00 | (141.88) | (851.26) |
| | | | | Percepción IIBB: | (33.78) | | | | |
| N/C | A0001000003417 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (225.20) | 21.00 | (47.29) | (276.09) |
| | | | | Percepción IIBB: | (3.60) | | | | |
| N/C | A0001000003418 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | (1142.63) | 21.00 | (239.95) | (1382.58) |
| N/C | A0001000003419 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | (604.96) | 21.00 | (127.04) | (732.00) |
| N/C | A0001000003420 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | (229.99) | 21.00 | (48.30) | (278.29) |
| N/C | A0001000003421 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | (689.97) | 21.00 | (144.89) | (834.86) |
| N/C | A0001000003422 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | (727.90) | 21.00 | (152.86) | (880.76) |
| N/C | A0001000003423 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | (363.95) | 21.00 | (76.43) | (440.38) |
| N/C | B0001000000643 | CORBALAN LUIS ALFR | RS | 20-21336750-2 | 0.00 | (105.60) | 21.00 | (22.18) | (127.78) |
| N/C | B0001000000644 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | (85.19) | 21.00 | (17.89) | (103.08) |
| FECHA: 29/03/2021 | | | | | | | | | |
| FAC | A0001000064863 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 8482.90 | 21.00 | 1781.41 | 10603.63 |
| | | | | Percepción IIBB: | 339.32 | | | | |
| FAC | A0001000064864 | PAOLUCCI MARIA INE | RI | 27-14617427-8 | 0.00 | 55661.60 | 21.00 | 11688.94 | 67406.20 |
| | | | | Percepción IIBB: | 55.66 | | | | |
| FAC | A0001000064865 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 54584.32 | 21.00 | 11462.71 | 66047.03 |
| FAC | A0001000064866 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 11573.40 | 21.00 | 2430.41 | 14003.81 |
| FAC | A0001000064867 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 27490.10 | 21.00 | 5772.92 | 33263.02 |
| FAC | A0001000064868 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 1593.06 | 21.00 | 334.54 | 1927.60 |
| FAC | A0001000064869 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 844.80 | 21.00 | 177.41 | 1022.21 |
| FAC | A0001000064870 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 5608.14 | 21.00 | 1177.71 | 7010.18 |
| | | | | Percepción IIBB: | 224.33 | | | | |
| FAC | A0001000064871 | PAOLUCCI MARIA INE | RI | 27-14617427-8 | 0.00 | 3532.00 | 21.00 | 741.72 | 4277.25 |
| | | | | Percepción IIBB: | 3.53 | | | | |
| FAC | A0001000064872 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000064873 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 1186.80 | 21.00 | 249.23 | 1483.50 |
| | | | | Percepción IIBB: | 47.47 | | | | |
| FAC | A0001000064874 | ALIMENTOS DE MAR S | RI | 30-71704429-7 | 0.00 | 5256.44 | 21.00 | 1103.85 | 6360.29 |
| FAC | A0001000064875 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 24264.00 | 21.00 | 4643.52 | 29740.08 |
| | | | | | | | 10.50 | 225.96 | |
| | | | | Percepción IIBB: | 606.60 | | | | |
| FAC | A0001000064876 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 3530.80 | 21.00 | 741.47 | 4272.27 |
| FAC | A0001000064877 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 16018.02 | 21.00 | 1870.11 | 18650.99 |
| | | | | | | | 10.50 | 746.84 | |
| | | | | Percepción IIBB: | 16.02 | | | | |
| FAC | A0001000064878 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 4972.40 | 21.00 | 1044.20 | 6265.22 |
| | | | | Percepción IIBB: | 248.62 | | | | |
| FAC | A0001000064879 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 2334.36 | 21.00 | 66.53 | 2729.45 |
| | | | | | | | 10.50 | 211.84 | |
| | | | | Percepción IIBB: | 116.72 | | | | |
| TRANSPORTE | | | | | 720786.41 | 49288568.41 | | 10072156.71 | 60081511.55 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 720786.41 | 49288568.41 | | 10072156.71 | 60081511.55 |
| FAC | A0001000064880 | PUNCH CURRY BAR S. | RI | 30-71600293-0 | 0.00 | 2763.32 | 21.00 | 580.30 | 3343.62 |
| FAC | A0001000064881 | GARCIA MELLAR ROCI | RI | 27-34540093-7 | 0.00 | 5294.65 | 21.00 | 1111.88 | 6411.82 |
| | | | | Percepción IIBB: | 5.29 | | | | |
| FAC | A0001000064882 | GOODMAN FRING GROU | RI | 33-71667842-9 | 0.00 | 2733.63 | 21.00 | 22.18 | 3141.10 |
| | | | | | | | 10.50 | 275.94 | |
| | | | | Percepción IIBB: | 109.35 | | | | |
| FAC | A0001000064883 | SEDIDA S.R.L. | RI | 30-71459576-4 | 0.00 | 4673.28 | 21.00 | 981.39 | 5841.60 |
| | | | | Percepción IIBB: | 186.93 | | | | |
| FAC | A0001000064884 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 7737.17 | 21.00 | 777.43 | 8946.03 |
| | | | | | | | 10.50 | 423.69 | |
| | | | | Percepción IIBB: | 7.74 | | | | |
| FAC | A0001000064885 | URIBURU PIZZA SRL | RI | 30-69100648-0 | 0.00 | 4576.32 | 21.00 | 961.03 | 5537.35 |
| FAC | A0001000064886 | NANELU SOCIEDAD DE | RI | 30-71692421-8 | 0.00 | 2568.96 | 21.00 | 539.48 | 3236.89 |
| | | | | Percepción IIBB: | 128.45 | | | | |
| FAC | A0001000064887 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 9567.76 | 21.00 | 2009.23 | 11959.70 |
| | | | | Percepción IIBB: | 382.71 | | | | |
| FAC | A0001000064888 | CRISLOP S.R.L. | RI | 30-71569997-0 | 0.00 | 398.56 | 21.00 | 83.70 | 482.26 |
| FAC | A0001000064889 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 8247.61 | 21.00 | 1732.00 | 9980.43 |
| | | | | Percepción IIBB: | 0.82 | | | | |
| FAC | A0001000064890 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 5632.00 | 21.00 | 954.86 | 6926.07 |
| | | | | | | | 10.50 | 113.93 | |
| | | | | Percepción IIBB: | 225.28 | | | | |
| FAC | A0001000064891 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2236.75 | 21.00 | 469.72 | 2795.94 |
| | | | | Percepción IIBB: | 89.47 | | | | |
| FAC | A0001000064892 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 10241.10 | 21.00 | 910.78 | 12181.45 |
| | | | | | | | 10.50 | 619.93 | |
| | | | | Percepción IIBB: | 409.64 | | | | |
| FAC | A0001000064893 | PUNCH CURRY BAR S. | RI | 30-71600293-0 | 0.00 | 449.73 | 21.00 | 94.44 | 544.17 |
| FAC | A0001000064894 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | 5745.18 | 21.00 | 459.65 | 6808.06 |
| | | | | | | | 10.50 | 373.42 | |
| | | | | Percepción IIBB: | 229.81 | | | | |
| FAC | A0001000064895 | LIMAEN | RI | 30-71658631-2 | 0.00 | 9638.66 | 21.00 | 2024.12 | 12144.71 |
| | | | | Percepción IIBB: | 481.93 | | | | |
| FAC | A0001000064896 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1557.40 | 21.00 | 327.05 | 1884.45 |
| FAC | A0001000064897 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | 16197.67 | 21.00 | 3401.51 | 19599.18 |
| FAC | A0001000064898 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 10744.75 | 10.50 | 1128.20 | 11872.95 |
| FAC | A0001000064899 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 11816.65 | 21.00 | 2370.62 | 14715.38 |
| | | | | | | | 10.50 | 55.44 | |
| | | | | Percepción IIBB: | 472.67 | | | | |
| FAC | A0001000064900 | TKG SRL | RI | 30-70912498-2 | 0.00 | 54478.67 | 21.00 | 11440.52 | 65919.19 |
| FAC | A0001000064901 | VITUKELA S.R.L. | RI | 30-71574434-8 | 0.00 | 4218.48 | 21.00 | 885.88 | 5273.10 |
| | | | | Percepción IIBB: | 168.74 | | | | |
| FAC | A0001000064902 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 3511.40 | 21.00 | 737.39 | 4248.79 |
| FAC | A0001000064903 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 11810.89 | 21.00 | 2480.29 | 14763.62 |
| | | | | Percepción IIBB: | 472.44 | | | | |
| FAC | A0001000064904 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 2853.36 | 21.00 | 599.21 | 3566.70 |
| | | | | Percepción IIBB: | 114.13 | | | | |
| FAC | A0001000064905 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 112594.00 | 21.00 | 23644.74 | 136238.74 |
| FAC | A0001000064906 | ALVEAR PALACE HOTE | RI | 30-52722598-8 | 0.00 | 10599.41 | 21.00 | 2225.88 | 12825.29 |
| FAC | A0001000064907 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 422.40 | 21.00 | 88.70 | 511.10 |
| FAC | A0001000064908 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 16131.70 | 21.00 | 3387.66 | 20325.95 |
| | | | | Percepción IIBB: | 806.59 | | | | |
| FAC | A0001000064909 | BISTRO CARIBE SRL | RI | 30-71606683-1 | 0.00 | 9993.28 | 21.00 | 2098.59 | 12091.87 |
| FAC | A0001000064910 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 2709.80 | 21.00 | 569.06 | 3278.86 |
| FAC | A0001000064911 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 4078.30 | 21.00 | 856.44 | 4934.74 |
| FAC | A0001000064912 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 5099.89 | 21.00 | 1070.98 | 6170.87 |
| FAC | A0001000064913 | EMPANADAS DE 10 SR | RI | 30-71613863-8 | 0.00 | 8030.64 | 21.00 | 1686.43 | 10118.60 |
| | | | | Percepción IIBB: | 401.53 | | | | |
| FAC | A0001000064914 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 10290.38 | 21.00 | 2160.98 | 12451.36 |
| FAC | A0001000064915 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 12448.35 | 21.00 | 2614.15 | 15311.47 |
| | | | | Percepción IIBB: | 248.97 | | | | |
| FAC | A0001000064916 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 3933.58 | 21.00 | 826.05 | 4916.97 |
| | | | | Percepción IIBB: | 157.34 | | | | |
| FAC | A0001000064917 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1943.70 | 21.00 | 408.18 | 2351.88 |
| FAC | A0001000064918 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 13572.96 | 21.00 | 2850.32 | 16423.28 |
| FAC | A0001000064919 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 3708.74 | 21.00 | 778.84 | 4487.58 |
| FAC | A0001000064920 | FUKURO SRL | RI | 30-71409335-1 | 0.00 | 12425.60 | 21.00 | 1295.95 | 14378.26 |
| | | | | | | | 10.50 | 656.71 | |
| FAC | A0001000064921 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 7651.64 | 21.00 | 1516.12 | 9519.19 |
| | | | | | | | 10.50 | 45.36 | |
| | | | | Percepción IIBB: | 306.07 | | | | |
| FAC | A0001000064922 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 12973.18 | 21.00 | 2648.77 | 15671.90 |
| | | | | | | | 10.50 | 37.80 | |
| | | | | Percepción IIBB: | 12.15 | | | | |
| FAC | A0001000064923 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 21747.47 | 21.00 | 4126.14 | 26094.02 |
| | | | | | | | 10.50 | 220.41 | |
| FAC | A0001000064924 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 13882.24 | 21.00 | 2915.27 | 16797.51 |
| FAC | A0001000064925 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 37801.80 | 10.50 | 3969.19 | 41770.99 |
| TRANSPORTE | | | | | 726204.46 | 49810301.42 | | 10173800.64 | 60710306.54 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 726204.46 | 49810301.42 | | 10173800.64 | 60710306.54 |
| FAC | A0001000064926 | YRIGOYEN 499 S.R.L | RI | 30-71222493-9 | 0.00 | 20822.80 | 21.00 | 4372.79 | 26028.50 |
| | | | | Percepción IIBB: | 832.91 | | | | |
| FAC | A0001000064927 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 12080.04 | 21.00 | 2536.81 | 14616.85 |
| FAC | A0001000064928 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 778.88 | 21.00 | 163.56 | 942.44 |
| FAC | A0001000064929 | CREPS SG S.A. | RI | 30-71188184-7 | 0.00 | 3027.66 | 21.00 | 635.81 | 3784.58 |
| | | | | Percepción IIBB: | 121.11 | | | | |
| FAC | A0001000064930 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | 18792.30 | 21.00 | 3946.38 | 22738.68 |
| FAC | A0001000064931 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 2002.39 | 21.00 | 420.50 | 2422.89 |
| FAC | A0001000064932 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 15473.78 | 21.00 | 3249.49 | 18723.27 |
| FAC | A0001000064933 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 23981.74 | 21.00 | 5036.17 | 29017.91 |
| FAC | A0001000064934 | MARTIN LUIS ALBERT | RI | 20-16236228-4 | 0.00 | 4169.60 | 10.50 | 437.81 | 4815.89 |
| | | | | Percepción IIBB: | 208.48 | | | | |
| FAC | A0001000064935 | MORVILLA S.R.L | RI | 30-71209078-9 | 0.00 | 3803.18 | 21.00 | 798.67 | 4601.85 |
| FAC | A0001000064936 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 10594.90 | 21.00 | 2224.93 | 12819.83 |
| FAC | A0001000064937 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 5717.93 | 21.00 | 1200.76 | 6918.69 |
| FAC | A0001000064938 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 2893.61 | 21.00 | 607.66 | 3501.27 |
| FAC | A0001000064939 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 10594.90 | 21.00 | 2224.93 | 12819.83 |
| FAC | A0001000064940 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 6368.43 | 21.00 | 1337.37 | 7960.54 |
| | | | | Percepción IIBB: | 254.74 | | | | |
| FAC | A0001000064941 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | 4279.74 | 21.00 | 898.74 | 5178.48 |
| FAC | A0001000064942 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 12321.61 | 21.00 | 2587.54 | 15525.23 |
| | | | | Percepción IIBB: | 616.08 | | | | |
| FAC | A0001000064943 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 2978.56 | 21.00 | 625.50 | 3604.06 |
| FAC | A0001000064944 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 8761.88 | 21.00 | 1840.00 | 10610.64 |
| | | | | Percepción IIBB: | 8.76 | | | | |
| FAC | A0001000064945 | NUE SRL | RI | 33-71518752-9 | 0.00 | 18375.87 | 21.00 | 3858.93 | 22969.83 |
| | | | | Percepción IIBB: | 735.03 | | | | |
| FAC | A0001000064946 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 237.06 | 21.00 | 49.78 | 287.08 |
| | | | | Percepción IIBB: | 0.24 | | | | |
| FAC | A0001000064947 | NUE SRL | RI | 33-71518752-9 | 0.00 | 14955.04 | 21.00 | 3140.56 | 18693.80 |
| | | | | Percepción IIBB: | 598.20 | | | | |
| FAC | A0001000064948 | TKG SRL | RI | 30-70912498-2 | 0.00 | 17904.64 | 21.00 | 3759.97 | 21664.61 |
| FAC | A0001000064949 | NUE SRL | RI | 33-71518752-9 | 0.00 | 8005.52 | 21.00 | 1570.28 | 9951.46 |
| | | | | | | | 10.50 | 55.44 | |
| | | | | Percepción IIBB: | 320.22 | | | | |
| FAC | A0001000064950 | NUE SRL | RI | 33-71518752-9 | 0.00 | 1620.64 | 21.00 | 340.33 | 2025.80 |
| | | | | Percepción IIBB: | 64.83 | | | | |
| FAC | A0001000064951 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 10457.99 | 21.00 | 2006.09 | 12977.45 |
| | | | | | | | 10.50 | 95.05 | |
| | | | | Percepción IIBB: | 418.32 | | | | |
| FAC | A0001000064952 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 19747.61 | 21.00 | 4147.00 | 23914.36 |
| | | | | Percepción IIBB: | 19.75 | | | | |
| FAC | A0001000064953 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 9222.80 | 21.00 | 1016.98 | 10708.91 |
| | | | | | | | 10.50 | 459.91 | |
| | | | | Percepción IIBB: | 9.22 | | | | |
| FAC | A0001000064954 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 11710.07 | 21.00 | 2238.60 | 14761.53 |
| | | | | | | | 10.50 | 110.26 | |
| | | | | Percepción IIBB: | 702.60 | | | | |
| FAC | A0001000064955 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 5243.76 | 21.00 | 444.48 | 6021.84 |
| | | | | | | | 10.50 | 328.36 | |
| | | | | Percepción IIBB: | 5.24 | | | | |
| FAC | A0001000064956 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 9354.74 | 21.00 | 1964.50 | 11693.43 |
| | | | | Percepción IIBB: | 374.19 | | | | |
| FAC | A0001000064957 | TIPI S.A. | RI | 30-71646661-9 | 0.00 | 18860.42 | 21.00 | 3960.69 | 22821.11 |
| FAC | A0001000064958 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 8760.10 | 10.50 | 919.81 | 9679.91 |
| FAC | A0001000064959 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 2984.66 | 21.00 | 626.78 | 3611.44 |
| FAC | A0001000064960 | KITY S.R.L. | RI | 30-71662609-8 | 0.00 | 10748.67 | 21.00 | 2257.22 | 13005.89 |
| FAC | A0001000064961 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 10101.27 | 21.00 | 881.41 | 12006.66 |
| | | | | | | | 10.50 | 619.93 | |
| | | | | Percepción IIBB: | 404.05 | | | | |
| FAC | A0001000064962 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 3785.13 | 21.00 | 794.88 | 4693.56 |
| | | | | Percepción IIBB: | 113.55 | | | | |
| FAC | A0001000064963 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 16451.51 | 21.00 | 3454.82 | 19906.33 |
| FAC | A0001000064964 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 3089.60 | 21.00 | 565.49 | 3697.06 |
| | | | | | | | 10.50 | 41.66 | |
| | | | | Percepción IIBB: | 0.31 | | | | |
| FAC | A0001000064965 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 2099.26 | 21.00 | 440.84 | 2624.07 |
| | | | | Percepción IIBB: | 83.97 | | | | |
| FAC | A0001000064966 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 12118.24 | 21.00 | 2544.83 | 15147.80 |
| | | | | Percepción IIBB: | 484.73 | | | | |
| FAC | A0001000064967 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 1426.78 | 21.00 | 299.62 | 1726.40 |
| FAC | A0001000064968 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 13222.64 | 21.00 | 2776.75 | 16528.30 |
| | | | | Percepción IIBB: | 528.91 | | | | |
| FAC | A0001000064969 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 17221.22 | 21.00 | 3616.45 | 20837.67 |
| FAC | A0001000064970 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 1156.88 | 21.00 | 242.94 | 1446.10 |
| | | | | Percepción IIBB: | 46.28 | | | | |
| FAC | A0001000064971 | NUE SRL | RI | 33-71518752-9 | 0.00 | 2167.82 | 21.00 | 455.24 | 2709.77 |
| | | | | Percepción IIBB: | 86.71 | | | | |
| TRANSPORTE | | | | | 733242.89 | 50230775.29 | | 10259031.94 | 61223050.14 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 733242.89 | 50230775.29 | | 10259031.94 | 61223050.14 |
| FAC | A0001000064972 | NUE SRL | RI | 33-71518752-9 | 0.00 | 2324.47 | 21.00 | 488.14 | 2905.59 |
| | | Percepción IIBB: | | | 92.98 | | | | |
| FAC | A0001000064973 | NUE SRL | RI | 33-71518752-9 | 0.00 | 2284.05 | 21.00 | 479.65 | 2855.06 |
| | | Percepción IIBB: | | | 91.36 | | | | |
| FAC | A0001000064974 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | 14346.84 | 21.00 | 3012.84 | 17359.68 |
| FAC | A0001000064975 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 5255.70 | 21.00 | 1103.70 | 6364.66 |
| | | Percepción IIBB: | | | 5.26 | | | | |
| FAC | A0001000064976 | GARCIA MELLAR ROCI | RI | 27-34540093-7 | 0.00 | 6075.25 | 21.00 | 1275.80 | 7357.13 |
| | | Percepción IIBB: | | | 6.08 | | | | |
| FAC | A0001000064977 | GOODMAN FRING GROU | RI | 33-71667842-9 | 0.00 | 3538.07 | 21.00 | 742.99 | 4422.58 |
| | | Percepción IIBB: | | | 141.52 | | | | |
| FAC | A0001000064978 | BISTRO CARIBE SRL | RI | 30-71606683-1 | 0.00 | 13432.33 | 21.00 | 2820.79 | 16253.12 |
| FAC | A0001000064979 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 10513.68 | 21.00 | 2207.87 | 12722.60 |
| | | Percepción IIBB: | | | 1.05 | | | | |
| FAC | B0000400000984 | Ana Maria Font | CF | 3392618 | 0.00 | 2596.82 | 21.00 | 545.33 | 3142.15 |
| FAC | B0001000014833 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 3253.80 | 21.00 | 284.74 | 3738.15 |
| | | | | | | | 10.50 | 199.28 | |
| | | Percepción IIBB: | | | 0.33 | | | | |
| FAC | B0001000014834 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 1308.09 | 21.00 | 274.70 | 1582.79 |
| FAC | B0001000014835 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 6807.60 | 21.00 | 1429.60 | 8509.50 |
| | | Percepción IIBB: | | | 272.30 | | | | |
| FAC | B0001000014836 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | 2931.20 | 21.00 | 593.38 | 3535.67 |
| | | | | | | | 10.50 | 11.09 | |
| FAC | B0001000014837 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | 3654.13 | 21.00 | 767.37 | 4421.50 |
| FAC | B0001000014838 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | 2658.90 | 21.00 | 536.19 | 3206.18 |
| | | | | | | | 10.50 | 11.09 | |
| N/C | A0001000003424 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | (10241.10) | 21.00 | (910.78) | (12181.45) |
| | | | | | | | 10.50 | (619.93) | |
| | | Percepción IIBB: | | | (409.64) | | | | |
| N/C | A0001000003425 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | (9567.76) | 21.00 | (2009.23) | (11959.70) |
| | | Percepción IIBB: | | | (382.71) | | | | |
| N/C | A0001000003426 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | (155.23) | 21.00 | (32.60) | (195.59) |
| | | Percepción IIBB: | | | (7.76) | | | | |
| N/C | A0001000003427 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | (559.28) | 21.00 | (117.45) | (676.73) |
| N/C | A0001000003428 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | (2464.00) | 21.00 | (517.44) | (3104.64) |
| | | Percepción IIBB: | | | (123.20) | | | | |
| N/C | A0001000003429 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | (713.50) | 21.00 | (149.84) | (863.34) |
| N/C | A0001000003430 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | (2970.20) | 21.00 | (623.74) | (3697.90) |
| | | Percepción IIBB: | | | (103.96) | | | | |
| N/C | A0001000003431 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | (593.97) | 21.00 | (124.73) | (739.49) |
| | | Percepción IIBB: | | | (20.79) | | | | |
| N/C | A0001000003432 | UGMA SRL | RI | 30-71542179-4 | 0.00 | (3785.13) | 21.00 | (794.88) | (4693.56) |
| | | Percepción IIBB: | | | (113.55) | | | | |
| N/C | A0001000003433 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | (185.91) | 21.00 | (39.04) | (224.95) |
| N/C | A0001000003434 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (262.60) | 21.00 | (55.15) | (321.95) |
| | | Percepción IIBB: | | | (4.20) | | | | |
| N/C | B0001000000645 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | (2931.20) | 21.00 | (593.38) | (3535.67) |
| | | | | | | | 10.50 | (11.09) | |
| FECHA: 30/03/2021 | | | | | | | | | |
| FAC | A0001000064980 | IERVASI CRISTIAN J | RI | 23-24448714-9 | 0.00 | 4345.06 | 21.00 | 912.46 | 5257.52 |
| FAC | A0001000064981 | IERVASI CRISTIAN J | RI | 23-24448714-9 | 0.00 | 6436.89 | 21.00 | 1351.75 | 7788.64 |
| FAC | A0001000064982 | OSUNA LUIS MIGUEL | RI | 20-34959131-7 | 0.00 | 4492.72 | 21.00 | 943.47 | 5436.19 |
| FAC | A0001000064983 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 4222.04 | 21.00 | 886.63 | 5108.67 |
| FAC | A0001000064984 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 10528.44 | 21.00 | 2210.97 | 12739.41 |
| FAC | A0001000064985 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 13151.46 | 21.00 | 2549.96 | 15807.34 |
| | | | | | | | 10.50 | 105.92 | |
| FAC | A0001000064986 | ARQUTECTURA COMERC | RI | 33-70803047-9 | 0.00 | 14043.20 | 21.00 | 2949.07 | 16992.27 |
| FAC | A0001000064987 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 3567.95 | 21.00 | 749.27 | 4317.22 |
| FAC | A0001000064988 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1509.68 | 21.00 | 317.03 | 1826.71 |
| FAC | A0001000064989 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 7027.20 | 21.00 | 162.29 | 7846.20 |
| | | | | | | | 10.50 | 656.71 | |
| FAC | A0001000064990 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 3876.60 | 21.00 | 814.09 | 4690.69 |
| FAC | A0001000064991 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 5439.56 | 21.00 | 1142.31 | 6581.87 |
| FAC | A0001000064992 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 7948.41 | 21.00 | 933.32 | 9257.60 |
| | | | | | | | 10.50 | 367.92 | |
| | | Percepción IIBB: | | | 7.95 | | | | |
| FAC | A0001000064993 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 11911.12 | 21.00 | 2501.34 | 14888.90 |
| | | Percepción IIBB: | | | 476.44 | | | | |
| FAC | A0001000064994 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 5383.95 | 21.00 | 578.74 | 6244.01 |
| | | | | | | | 10.50 | 275.94 | |
| | | Percepción IIBB: | | | 5.38 | | | | |
| FAC | A0001000064995 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 38336.40 | 21.00 | 8050.64 | 46425.38 |
| | | Percepción IIBB: | | | 38.34 | | | | |
| FAC | A0001000064996 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 13276.80 | 21.00 | 2788.13 | 16078.21 |
| | | Percepción IIBB: | | | 13.28 | | | | |
| FAC | A0001000064997 | SERENELLI JOAQUIN | RI | 20-38152779-5 | 0.00 | 18523.40 | 21.00 | 3889.91 | 22413.31 |
| FAC | A0001000064998 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 23900.58 | 21.00 | 3803.28 | 28694.19 |
| | | | | | | | 10.50 | 607.92 | |
| | | Percepción IIBB: | | | 382.41 | | | | |
| TRANSPORTE | | | | | 733611.76 | 50475247.80 | | 10308766.28 | 61517625.86 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 733611.76 | 50475247.80 | | 10308766.28 | 61517625.86 |
| FAC | A0001000064999 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000065000 | BIZNESMENI SRL | RI | 33-71592737-9 | 0.00 | 12363.68 | 21.00 | 2596.37 | 14960.05 |
| FAC | A0001000065001 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 7292.00 | 21.00 | 1531.32 | 8939.99 |
| | | | | Percepción IIBB: | 116.67 | | | | |
| FAC | A0001000065002 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1393.32 | 21.00 | 292.60 | 1708.21 |
| | | | | Percepción IIBB: | 22.29 | | | | |
| FAC | A0001000065003 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 20556.25 | 21.00 | 2264.59 | 23846.95 |
| | | | | | | | 10.50 | 1026.11 | |
| FAC | A0001000065004 | LAMMENS OCTAVIO | RI | 20-41474917-9 | 0.00 | 38185.68 | 21.00 | 8018.99 | 46204.67 |
| FAC | A0001000065005 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 12544.14 | 21.00 | 2634.27 | 15805.62 |
| | | | | Percepción IIBB: | 627.21 | | | | |
| FAC | A0001000065006 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 4016.62 | 21.00 | 843.49 | 4980.61 |
| | | | | Percepción IIBB: | 120.50 | | | | |
| FAC | A0001000065007 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 3651.12 | 21.00 | 766.74 | 4417.86 |
| FAC | A0001000065008 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 14092.80 | 21.00 | 2959.49 | 17052.29 |
| FAC | A0001000065009 | GAMA GOURMET S.R.L | RI | 30-71189153-2 | 0.00 | 14893.66 | 21.00 | 1887.82 | 17475.88 |
| | | | | | | | 10.50 | 619.93 | |
| | | | | Percepción IIBB: | 74.47 | | | | |
| FAC | A0001000065010 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 27774.80 | 21.00 | 5832.71 | 33607.51 |
| FAC | A0001000065011 | VITUKELA S.R.L. | RI | 30-71574434-8 | 0.00 | 6965.19 | 21.00 | 1462.69 | 8706.49 |
| | | | | Percepción IIBB: | 278.61 | | | | |
| FAC | A0001000065012 | LEZCANO NESTOR | RI | 20-93457591-2 | 0.00 | 2304.02 | 21.00 | 483.84 | 2787.86 |
| FAC | A0001000065013 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 4385.10 | 21.00 | 920.87 | 5305.97 |
| FAC | A0001000065014 | RUIBAL ALICIA INES | RI | 27-11630724-9 | 0.00 | 1008.78 | 10.50 | 105.92 | 1114.80 |
| | | | | Percepción IIBB: | 0.10 | | | | |
| FAC | A0001000065015 | MARIN GERMINAL | RI | 20-08456098-8 | 0.00 | 3148.08 | 21.00 | 661.10 | 3809.18 |
| FAC | A0001000065016 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 12291.79 | 21.00 | 2167.99 | 14666.42 |
| | | | | | | | 10.50 | 206.64 | |
| FAC | A0001000065017 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 2192.55 | 21.00 | 460.44 | 2652.99 |
| FAC | A0001000065018 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 2192.55 | 21.00 | 460.44 | 2652.99 |
| FAC | A0001000065019 | FERNANDEZ CARLOS E | RI | 20-10498507-7 | 0.00 | 4764.18 | 21.00 | 1000.48 | 5764.66 |
| FAC | A0001000065020 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1498.97 | 21.00 | 314.78 | 1815.25 |
| | | | | Percepción IIBB: | 1.50 | | | | |
| FAC | A0001000065021 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 5714.92 | 21.00 | 1200.13 | 6915.05 |
| FAC | A0001000065022 | DUDKEVICH JAVIER P | RI | 20-22808778-6 | 0.00 | 3838.22 | 21.00 | 806.03 | 4644.25 |
| FAC | A0001000065023 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 11714.82 | 21.00 | 2460.11 | 14174.93 |
| FAC | A0001000065024 | SARTA S.R.L. | RI | 30-71662633-0 | 0.00 | 7021.06 | 21.00 | 1474.42 | 8495.48 |
| FAC | A0001000065025 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 4191.04 | 21.00 | 442.31 | 4852.25 |
| | | | | | | | 10.50 | 218.90 | |
| FAC | A0001000065026 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1509.68 | 21.00 | 317.03 | 1826.71 |
| FAC | A0001000065027 | ALVEAR PALACE HOTE | RI | 30-52722598-8 | 0.00 | 3348.00 | 21.00 | 703.08 | 4051.08 |
| FAC | A0001000065028 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 3936.04 | 10.50 | 413.28 | 4349.32 |
| FAC | A0001000065029 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 4623.76 | 21.00 | 970.99 | 5594.75 |
| FAC | A0001000065030 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 9245.13 | 21.00 | 1941.48 | 11648.87 |
| | | | | Percepción IIBB: | 462.26 | | | | |
| FAC | A0001000065031 | FOOD SERVICE CATER | RI | 30-71656228-6 | 0.00 | 22925.85 | 21.00 | 4814.43 | 27740.28 |
| FAC | A0001000065032 | GORDO VEGANO | RI | 30-71702081-9 | 0.00 | 4175.89 | 21.00 | 257.01 | 4742.86 |
| | | | | | | | 10.50 | 309.96 | |
| FAC | A0001000065033 | THE EDGE S.R.L. | RI | 30-71393330-5 | 0.00 | 10786.66 | 21.00 | 2265.20 | 13051.86 |
| FAC | A0001000065034 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 34817.39 | 21.00 | 7311.65 | 42129.04 |
| FAC | A0001000065035 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 5506.86 | 21.00 | 1156.44 | 6663.30 |
| FAC | A0001000065036 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 7795.81 | 21.00 | 1637.12 | 9432.93 |
| FAC | A0001000065037 | Koi bro srl | RI | 30-71624825-5 | 0.00 | 4376.21 | 21.00 | 919.00 | 5295.21 |
| FAC | A0001000065038 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 12947.18 | 21.00 | 2718.91 | 15666.09 |
| FAC | A0001000065039 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 4000.69 | 21.00 | 633.50 | 4737.51 |
| | | | | | | | 10.50 | 103.32 | |
| FAC | A0001000065040 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 4001.91 | 21.00 | 840.40 | 5042.41 |
| | | | | Percepción IIBB: | 200.10 | | | | |
| FAC | A0001000065041 | GORDO VEGANO | RI | 30-71702081-9 | 0.00 | 1500.01 | 21.00 | 315.00 | 1815.01 |
| FAC | A0001000065042 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 16820.10 | 21.00 | 3532.22 | 20352.32 |
| FAC | A0001000065043 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 5951.95 | 21.00 | 1249.91 | 7201.86 |
| FAC | A0001000065044 | DUDKEVICH JAVIER P | RI | 20-22808778-6 | 0.00 | 6240.00 | 21.00 | 1310.40 | 7550.40 |
| FAC | A0001000065045 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 1715.04 | 21.00 | 360.16 | 2160.95 |
| | | | | Percepción IIBB: | 85.75 | | | | |
| FAC | A0001000065046 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 2143.80 | 21.00 | 450.20 | 2628.30 |
| | | | | Percepción IIBB: | 34.30 | | | | |
| FAC | A0001000065047 | DUDKEVICH JAVIER P | RI | 20-22808778-6 | 0.00 | 10486.48 | 21.00 | 2202.16 | 12688.64 |
| FAC | A0001000065048 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 6746.02 | 21.00 | 1416.66 | 8162.68 |
| FAC | A0001000065049 | PUNCH CURRY BAR S. | RI | 30-71600293-0 | 0.00 | 219.72 | 21.00 | 46.14 | 265.86 |
| FAC | A0001000065050 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 2860.67 | 21.00 | 549.74 | 3435.91 |
| | | | | | | | 10.50 | 25.50 | |
| FAC | A0001000065051 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 4135.09 | 21.00 | 868.37 | 5003.46 |
| FAC | A0001000065052 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 4764.18 | 21.00 | 1000.48 | 5764.66 |
| FAC | A0001000065053 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 13588.05 | 21.00 | 2853.49 | 16441.54 |
| FAC | A0001000065054 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 4304.64 | 21.00 | 903.97 | 5208.61 |
| FAC | A0001000065055 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1546.06 | 21.00 | 324.67 | 1872.28 |
| | | | | Percepción IIBB: | 1.55 | | | | |
| FAC | A0001000065056 | DOMINGUEZ LIDIA MA | RI | 23-26470219-4 | 0.00 | 1509.68 | 21.00 | 317.03 | 1826.71 |
| TRANSPORTE | | | | | 735637.07 | 50927540.49 | | 10400718.15 | 62063895.73 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 735637.07 | 50927540.49 | | 10400718.15 | 62063895.73 |
| FAC | A0001000065057 | SIPROTEC SA | RI | 30-70906497-1 | 0.00 | 607741.20 | 21.00 | 127625.65 | 765753.91 |
| | | Percepción IIBB: | | | 30387.06 | | | | |
| FAC | A0001000065058 | FOOD SERVICE CATER | RI | 30-71656228-6 | 0.00 | 13276.80 | 21.00 | 2788.13 | 16064.93 |
| FAC | A0001000065059 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 21204.10 | 21.00 | 4452.86 | 26717.17 |
| | | Percepción IIBB: | | | 1060.21 | | | | |
| FAC | B0001000014839 | AYOSA EDGARDO ROBE | RS | 20-29735276-9 | 0.00 | 5919.53 | 21.00 | 395.73 | 6738.95 |
| | | | | | | | 10.50 | 423.69 | |
| FAC | B0001000014840 | POZO MARINA | RS | 27-30333369-5 | 0.00 | 1291.29 | 21.00 | 271.17 | 1562.46 |
| N/C | A0001000003435 | FERNANDEZ CARLOS E | RI | 20-10498507-7 | 0.00 | (4764.18) | 21.00 | (1000.48) | (5764.66) |
| N/C | A0001000003436 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | (62.40) | 21.00 | (13.10) | (75.56) |
| | | Percepción IIBB: | | | (0.06) | | | | |
| N/C | A0001000003437 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | (1943.70) | 21.00 | (408.18) | (2351.88) |
| N/C | A0001000003438 | NANELU SOCIEDAD DE | RI | 30-71692421-8 | 0.00 | (2568.96) | 21.00 | (539.48) | (3236.89) |
| | | Percepción IIBB: | | | (128.45) | | | | |
| N/C | A0001000003439 | RESTQUICK | RI | 30-71596120-9 | 0.00 | (335.15) | 21.00 | (70.38) | (418.94) |
| | | Percepción IIBB: | | | (13.41) | | | | |
| N/C | A0001000003440 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | (4480.46) | 21.00 | (940.90) | (5421.36) |
| N/C | A0001000003441 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | (7046.40) | 21.00 | (1479.74) | (8526.14) |
| N/C | A0001000003442 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | (13276.80) | 21.00 | (2788.13) | (16078.21) |
| | | Percepción IIBB: | | | (13.28) | | | | |
| N/C | B0000400000182 | Ana Maria Font | CF | 3392618 | 0.00 | (276.53) | 21.00 | (58.07) | (334.60) |
| N/C | B0000400000183 | Fabiana Lema | CF | 20861215 | 0.00 | (427.31) | 21.00 | (89.74) | (517.05) |
| FECHA: 31/03/2021 | | | | | | | | | |
| FAC | A0001000065060 | ARKINO SA BAGALA S | RI | 33-71586551-9 | 0.00 | 83160.00 | 21.00 | 17463.60 | 100623.60 |
| FAC | A0001000065061 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 35535.00 | 21.00 | 7462.35 | 44241.08 |
| | | Percepción IIBB: | | | 1243.73 | | | | |
| FAC | A0001000065062 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 88551.10 | 21.00 | 12213.09 | 107054.80 |
| | | | | | | | 10.50 | 3191.32 | |
| | | Percepción IIBB: | | | 3099.29 | | | | |
| FAC | A0001000065063 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 1093.95 | 21.00 | 229.73 | 1361.97 |
| | | Percepción IIBB: | | | 38.29 | | | | |
| FAC | A0001000065064 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 8039.96 | 21.00 | 1688.39 | 10009.75 |
| | | Percepción IIBB: | | | 281.40 | | | | |
| FAC | A0001000065065 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 579.00 | 10.50 | 60.80 | 660.07 |
| | | Percepción IIBB: | | | 20.27 | | | | |
| FAC | A0001000065066 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 4651.92 | 21.00 | 976.90 | 5628.82 |
| FAC | A0001000065067 | GUITART GABRIELA M | RI | 23-18634639-4 | 0.00 | 927.36 | 21.00 | 194.75 | 1168.48 |
| | | Percepción IIBB: | | | 46.37 | | | | |
| FAC | A0001000065068 | LIMAEN | RI | 30-71658631-2 | 0.00 | 9027.48 | 21.00 | 1895.77 | 11374.62 |
| | | Percepción IIBB: | | | 451.37 | | | | |
| FAC | A0001000065069 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 8012.40 | 21.00 | 1682.60 | 10015.50 |
| | | Percepción IIBB: | | | 320.50 | | | | |
| FAC | A0001000065070 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 4872.35 | 21.00 | 1023.19 | 5895.54 |
| FAC | A0001000065071 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 395.60 | 21.00 | 83.08 | 494.50 |
| | | Percepción IIBB: | | | 15.82 | | | | |
| FAC | A0001000065072 | SANCHEZ CRISTIAN D | RI | 20-39639402-3 | 0.00 | 9137.76 | 21.00 | 1918.93 | 11604.96 |
| | | Percepción IIBB: | | | 548.27 | | | | |
| FAC | A0001000065073 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 17462.35 | 21.00 | 3667.09 | 21129.44 |
| FAC | A0001000065074 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 8086.46 | 21.00 | 1698.16 | 9792.71 |
| | | Percepción IIBB: | | | 8.09 | | | | |
| FAC | A0001000065075 | PARANA PIZZA S.R.L | RI | 30-68839747-9 | 0.00 | 4576.32 | 21.00 | 961.03 | 5537.35 |
| FAC | A0001000065076 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 12471.38 | 21.00 | 2618.99 | 15090.37 |
| FAC | A0001000065077 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 7231.84 | 21.00 | 1518.69 | 8750.53 |
| FAC | A0001000065078 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 12930.35 | 21.00 | 1713.62 | 15144.85 |
| | | | | | | | 10.50 | 500.88 | |
| FAC | A0001000065079 | NANELU SOCIEDAD DE | RI | 30-71692421-8 | 0.00 | 4640.88 | 21.00 | 606.66 | 5663.54 |
| | | | | | | | 10.50 | 183.96 | |
| | | Percepción IIBB: | | | 232.04 | | | | |
| FAC | A0001000065080 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 9693.72 | 21.00 | 1823.84 | 12205.10 |
| | | | | | | | 10.50 | 105.92 | |
| | | Percepción IIBB: | | | 581.62 | | | | |
| FAC | A0001000065081 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 26411.43 | 21.00 | 5546.40 | 32486.06 |
| | | Percepción IIBB: | | | 528.23 | | | | |
| FAC | A0001000065082 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 5470.56 | 21.00 | 1148.82 | 6947.61 |
| | | Percepción IIBB: | | | 328.23 | | | | |
| FAC | A0001000065083 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 9773.56 | 21.00 | 2052.45 | 11826.99 |
| | | Percepción IIBB: | | | 0.98 | | | | |
| FAC | A0001000065084 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2236.75 | 21.00 | 469.72 | 2795.94 |
| | | Percepción IIBB: | | | 89.47 | | | | |
| FAC | A0001000065085 | D' AURIZIO ALEJAND | RI | 20-27215374-5 | 0.00 | 4973.65 | 21.00 | 860.50 | 5926.63 |
| | | | | | | | 10.50 | 91.98 | |
| | | Percepción IIBB: | | | 0.50 | | | | |
| FAC | A0001000065086 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 3026.34 | 10.50 | 317.77 | 3495.43 |
| | | Percepción IIBB: | | | 151.32 | | | | |
| FAC | A0001000065087 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 3615.88 | 21.00 | 759.33 | 4375.21 |
| FAC | A0001000065088 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 225.14 | 21.00 | 47.28 | 272.42 |
| FAC | A0001000065089 | SIRPIZZA S.A. | RI | 30-71650487-1 | 0.00 | 214236.00 | 21.00 | 44989.56 | 259246.98 |
| | | Percepción IIBB: | | | 21.42 | | | | |
| TRANSPORTE | | | | | 774936.35 | 52142838.01 | | 10651054.33 | 63568828.71 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 774936.35 | 52142838.01 | | 10651054.33 | 63568828.71 |
| FAC | A0001000065090 | PUNCH CURRY BAR S. | RI | 30-71600293-0 | 0.00 | 3432.77 | 21.00 | 720.88 | 4153.65 |
| FAC | A0001000065091 | MARTINO SRL | RI | 30-71468706-5 | 0.00 | 9988.32 | 21.00 | 1383.10 | 11728.65 |
| | | | | | | | 10.50 | 357.23 | |
| FAC | A0001000065092 | DE LOS JACARANDAES | RI | 30-71587218-4 | 0.00 | 3137.20 | 21.00 | 658.81 | 3952.87 |
| | | | | Percepción IIBB: | 156.86 | | | | |
| FAC | A0001000065093 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 8447.96 | 21.00 | 1774.07 | 10728.91 |
| | | | | Percepción IIBB: | 506.88 | | | | |
| FAC | A0001000065094 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1465.88 | 21.00 | 307.83 | 1773.71 |
| FAC | A0001000065095 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 3919.00 | 21.00 | 822.99 | 4741.99 |
| FAC | A0001000065096 | DUDKEVICH JAVIER P | RI | 20-22808778-6 | 0.00 | 8798.77 | 21.00 | 1847.74 | 10646.51 |
| FAC | A0001000065097 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 2429.80 | 21.00 | 510.26 | 3061.55 |
| | | | | Percepción IIBB: | 121.49 | | | | |
| FAC | A0001000065098 | VITUKELA S.R.L. | RI | 30-71574434-8 | 0.00 | 8496.05 | 21.00 | 1784.17 | 10620.06 |
| | | | | Percepción IIBB: | 339.84 | | | | |
| FAC | A0001000065099 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 6774.90 | 21.00 | 1422.73 | 8197.63 |
| FAC | A0001000065100 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 2564.52 | 21.00 | 538.55 | 3205.65 |
| | | | | Percepción IIBB: | 102.58 | | | | |
| FAC | A0001000065101 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 9340.96 | 21.00 | 1961.60 | 11769.61 |
| | | | | Percepción IIBB: | 467.05 | | | | |
| FAC | A0001000065102 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 7594.08 | 21.00 | 1594.76 | 9492.60 |
| | | | | Percepción IIBB: | 303.76 | | | | |
| FAC | A0001000065103 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 22678.25 | 21.00 | 4762.43 | 27440.68 |
| FAC | A0001000065104 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 4680.11 | 21.00 | 982.82 | 5943.74 |
| | | | | Percepción IIBB: | 280.81 | | | | |
| FAC | A0001000065105 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 15306.40 | 21.00 | 3214.34 | 18765.64 |
| | | | | Percepción IIBB: | 244.90 | | | | |
| FAC | A0001000065106 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 3574.61 | 21.00 | 750.67 | 4325.28 |
| FAC | A0001000065107 | D' AURIZIO ALEJAND | RI | 20-27215374-5 | 0.00 | 2489.61 | 21.00 | 522.82 | 3012.68 |
| | | | | Percepción IIBB: | 0.25 | | | | |
| FAC | A0001000065108 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 5931.87 | 21.00 | 1245.69 | 7177.56 |
| FAC | A0001000065109 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 930.00 | 21.00 | 195.30 | 1171.80 |
| | | | | Percepción IIBB: | 46.50 | | | | |
| FAC | A0001000065110 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 3509.69 | 21.00 | 737.03 | 4250.23 |
| | | | | Percepción IIBB: | 3.51 | | | | |
| FAC | A0001000065111 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 6115.46 | 21.00 | 1284.25 | 7399.71 |
| FAC | A0001000065112 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 4461.98 | 21.00 | 937.01 | 5398.99 |
| FAC | A0001000065113 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 12358.77 | 21.00 | 2595.34 | 14954.11 |
| FAC | A0001000065114 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 13608.58 | 21.00 | 2657.45 | 16366.21 |
| | | | | | | | 10.50 | 100.18 | |
| FAC | A0001000065115 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 427.20 | 21.00 | 89.71 | 516.91 |
| FAC | A0001000065116 | VIOMAR S.R.L | RI | 30-71701436-3 | 0.00 | 6379.08 | 21.00 | 1339.61 | 7718.69 |
| FAC | A0001000065117 | VIGABRIEL ALEJANDR | RI | 20-32403038-8 | 0.00 | 1555.06 | 21.00 | 326.56 | 1881.62 |
| FAC | A0001000065118 | VIGABRIEL ALEJANDR | RI | 20-32403038-8 | 0.00 | 2575.84 | 21.00 | 540.93 | 3116.77 |
| FAC | A0001000065119 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 34039.42 | 21.00 | 7148.28 | 41187.70 |
| FAC | A0001000065120 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 8572.00 | 21.00 | 1800.12 | 10372.12 |
| FAC | A0001000065121 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 5256.06 | 10.50 | 551.89 | 5807.95 |
| FAC | A0001000065122 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 8033.06 | 21.00 | 1273.66 | 9513.36 |
| | | | | | | | 10.50 | 206.64 | |
| FAC | A0001000065123 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 2231.40 | 21.00 | 468.59 | 2735.69 |
| | | | | Percepción IIBB: | 35.70 | | | | |
| FAC | A0001000065124 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 45235.28 | 21.00 | 9499.41 | 56996.45 |
| | | | | Percepción IIBB: | 2261.76 | | | | |
| FAC | A0001000065125 | TREBOL VERDE SRL | RI | 30-71507062-2 | 0.00 | 13135.63 | 21.00 | 2390.56 | 15710.15 |
| | | | | | | | 10.50 | 183.96 | |
| FAC | A0001000065126 | VIGABRIEL ALEJANDR | RI | 20-32403038-8 | 0.00 | 1833.69 | 21.00 | 385.08 | 2218.77 |
| FAC | A0001000065127 | PUGLIESE ESTER ISA | RI | 27-04658768-0 | 0.00 | 2389.94 | 21.00 | 501.89 | 2987.43 |
| | | | | Percepción IIBB: | 95.60 | | | | |
| FAC | A0001000065128 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 115.36 | 21.00 | 24.23 | 139.60 |
| | | | | Percepción IIBB: | 0.01 | | | | |
| FAC | A0001000065129 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 3914.40 | 21.00 | 384.22 | 4674.10 |
| | | | | | | | 10.50 | 218.90 | |
| | | | | Percepción IIBB: | 156.58 | | | | |
| FAC | A0001000065130 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 5171.20 | 21.00 | 1085.95 | 6464.00 |
| | | | | Percepción IIBB: | 206.85 | | | | |
| FAC | A0001000065131 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 513.14 | 21.00 | 107.76 | 651.69 |
| | | | | Percepción IIBB: | 30.79 | | | | |
| FAC | A0001000065132 | TREBOL VERDE SRL | RI | 30-71507062-2 | 0.00 | 9065.44 | 21.00 | 1903.74 | 10969.18 |
| FAC | A0001000065133 | C.I.P.S.E. SRL | RI | 30-71001664-6 | 0.00 | 245672.00 | 21.00 | 51591.12 | 303404.92 |
| | | | | Percepción IIBB: | 6141.80 | | | | |
| FAC | A0001000065134 | ROLLS Y EMPANADAS | RI | 30-71504806-6 | 0.00 | 345478.70 | 21.00 | 54685.43 | 409096.68 |
| | | | | | | | 10.50 | 8932.55 | |
| FAC | A0001000065135 | ROLLS Y EMPANADAS | RI | 30-71504806-6 | 0.00 | 201030.00 | 21.00 | 42216.30 | 243246.30 |
| FAC | B0000400000985 | Marisa Soledad Cos | CF | 31490473 | 0.00 | 2072.55 | 21.00 | 435.23 | 2507.78 |
| FAC | B0000400000986 | Flavia Camerino y | CF | 16936919 | 0.00 | 2239.33 | 21.00 | 451.63 | 2700.27 |
| | | | | | | | 10.50 | 9.31 | |
| FAC | B0000400000987 | Liliana ROJANA | CF | 17957370 | 0.00 | 2684.82 | 21.00 | 432.13 | 3182.79 |
| | | | | | | | 10.50 | 65.84 | |
| FAC | B0000400000988 | Cristina Peruzzott | CF | 5425181 | 0.00 | 2178.78 | 21.00 | 457.54 | 2636.32 |
| TRANSPORTE | | | | | 786439.87 | 53266672.93 | | 10876433.15 | 64929545.97 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 786439.87 | 53266672.93 | | 10876433.15 | 64929545.97 |
| FAC | B0001000014841 | FERNANDEZ HECTOR | CF | 17709826 | 0.00 | 2068.73 | 21.00 | 434.43 | 2503.16 |
| FAC | B0001000014842 | MORENO ARNADO ARIE | CF | 27665337 | 0.00 | 685.60 | 21.00 | 143.98 | 829.58 |
| FAC | B0001000014843 | OVIDIO AGUSTINA SO | RS | 27-36192371-0 | 0.00 | 3189.55 | 21.00 | 669.81 | 3859.36 |
| FAC | B0001000014844 | PADULA DANIEL | CF | 21982719 | 0.00 | 1617.95 | 21.00 | 339.77 | 1957.72 |
| FAC | B0001000014845 | MUGA MARIO GUSTAVO | RS | 20-24673947-2 | 0.00 | 4198.37 | 10.50 | 440.83 | 4643.40 |
| | | | | Percepción IIBB: | 4.20 | | | | |
| FAC | B0001000014846 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 1094.24 | 21.00 | 229.79 | 1324.03 |
| FAC | B0001000014847 | RICCIARDI KARINA | RS | 27-21156513-1 | 0.00 | 3207.02 | 21.00 | 673.48 | 3883.71 |
| | | | | Percepción IIBB: | 3.21 | | | | |
| FAC | B0001000014848 | HEREDIA LAURA | CF | 35152196 | 0.00 | 655.90 | 21.00 | 137.74 | 793.64 |
| FAC | B0001000014849 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 3538.94 | 21.00 | 743.18 | 4423.68 |
| | | | | Percepción IIBB: | 141.56 | | | | |
| FAC | B0001000014850 | CUEVA CHAVEZ VICTO | RS | 20-94660011-4 | 0.00 | 10101.62 | 21.00 | 2121.34 | 12222.96 |
| FAC | B0001000014851 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 573.27 | 21.00 | 120.39 | 716.59 |
| | | | | Percepción IIBB: | 22.93 | | | | |
| FAC | B0001000014852 | AVACA GISELE | CF | 34741080 | 0.00 | 1184.26 | 21.00 | 248.69 | 1432.95 |
| FAC | B0001000014853 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 400.19 | 21.00 | 84.04 | 484.23 |
| N/C | A0001000003443 | FOOD SERVICE CATER | RI | 30-71656228-6 | 0.00 | (10.97) | 21.00 | (2.30) | (13.27) |
| N/C | A0001000003444 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | (2534.24) | 21.00 | (532.19) | (3066.43) |
| N/C | A0001000003445 | FITALE SRL | RI | 30-71555876-5 | 0.00 | (376.88) | 21.00 | (79.14) | (456.02) |
| N/C | A0001000003446 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | (1393.52) | 21.00 | (292.64) | (1686.16) |
| N/C | A0001000003447 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (232.22) | 21.00 | (48.77) | (284.71) |
| | | | | Percepción IIBB: | (3.72) | | | | |
| N/C | A0001000003448 | PUNCH CURRY BAR S. | RI | 30-71600293-0 | 0.00 | (219.72) | 21.00 | (46.14) | (265.86) |
| N/C | A0001000003449 | PUNCH CURRY BAR S. | RI | 30-71600293-0 | 0.00 | (449.73) | 21.00 | (94.44) | (544.17) |
| N/C | A0001000003450 | PUNCH CURRY BAR S. | RI | 30-71600293-0 | 0.00 | (2763.32) | 21.00 | (580.30) | (3343.62) |
| N/C | A0001000003451 | THE EDGE S.R.L. | RI | 30-71393330-5 | 0.00 | (2277.86) | 21.00 | (478.35) | (2756.21) |
| N/C | A0001000003452 | UGMA SRL | RI | 30-71542179-4 | 0.00 | (504.00) | 21.00 | (105.84) | (624.96) |
| | | | | Percepción IIBB: | (15.12) | | | | |
| N/C | A0001000003453 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | (24.85) | 21.00 | (5.22) | (30.07) |
| N/C | B0000400000184 | Cristia Eckerdt | CF | 27208688 | 0.00 | (1052.55) | 21.00 | (221.03) | (1273.58) |
| N/C | B0000400000185 | Vanesa Muzzio | CF | 30204552 | 0.00 | (172.81) | 21.00 | (36.29) | (209.10) |
| N/C | B0000400000186 | Patricia Vignau | CF | 10838408 | 0.00 | (90.74) | 21.00 | (19.06) | (109.80) |
| FECHA: 01/04/2021 | | | | | | | | | |
| FAC | A0001000065136 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 34589.71 | 21.00 | 7263.84 | 41853.55 |
| FAC | A0001000065137 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 118506.00 | 21.00 | 24886.26 | 145288.36 |
| | | | | Percepción IIBB: | 1896.10 | | | | |
| FAC | A0001000065138 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 9524.86 | 21.00 | 2000.22 | 11525.08 |
| FAC | A0001000065139 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 30717.00 | 21.00 | 6450.57 | 38703.42 |
| | | | | Percepción IIBB: | 1535.85 | | | | |
| FAC | A0001000065140 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 5350.50 | 21.00 | 1123.61 | 6559.72 |
| | | | | Percepción IIBB: | 85.61 | | | | |
| FAC | A0001000065141 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 386873.10 | 21.00 | 81243.35 | 474306.42 |
| | | | | Percepción IIBB: | 6189.97 | | | | |
| FAC | A0001000065142 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 65377.10 | 21.00 | 11466.86 | 79609.56 |
| | | | | | | | 10.50 | 1131.17 | |
| | | | | Percepción IIBB: | 1634.43 | | | | |
| FAC | A0001000065143 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 61236.00 | 21.00 | 12859.56 | 75626.46 |
| | | | | Percepción IIBB: | 1530.90 | | | | |
| FAC | A0001000065144 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 41955.57 | 21.00 | 8810.67 | 52864.02 |
| | | | | Percepción IIBB: | 2097.78 | | | | |
| FAC | A0001000065145 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 25656.48 | 21.00 | 5387.86 | 31172.62 |
| | | | | Percepción IIBB: | 128.28 | | | | |
| FAC | A0001000065146 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 14804.64 | 21.00 | 3108.97 | 17913.61 |
| FAC | A0001000065147 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 7310.14 | 21.00 | 788.29 | 8479.16 |
| | | | | | | | 10.50 | 373.42 | |
| | | | | Percepción IIBB: | 7.31 | | | | |
| FAC | A0001000065148 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 84748.02 | 21.00 | 17797.08 | 102629.85 |
| | | | | Percepción IIBB: | 84.75 | | | | |
| FAC | A0001000065149 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3683.96 | 21.00 | 773.63 | 4461.27 |
| | | | | Percepción IIBB: | 3.68 | | | | |
| FAC | A0001000065150 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 11971.90 | 21.00 | 1393.85 | 13937.85 |
| | | | | | | | 10.50 | 560.13 | |
| | | | | Percepción IIBB: | 11.97 | | | | |
| FAC | B0000400000989 | Laura VERON | CF | 28197417 | 0.00 | 1040.68 | 21.00 | 212.91 | 1256.41 |
| | | | | | | | 10.50 | 2.82 | |
| FAC | B0000400000990 | Sergio rodriguez | CF | 8257706 | 0.00 | 4481.06 | 21.00 | 869.82 | 5386.48 |
| | | | | | | | 10.50 | 35.60 | |
| FAC | B0001000014854 | FAR SEBASTIAN | RS | 20-20007208-2 | 0.00 | 8000.00 | 21.00 | 1680.00 | 9688.00 |
| | | | | Percepción IIBB: | 8.00 | | | | |
| N/C | A0001000003454 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | (1692.01) | 21.00 | (355.32) | (2115.01) |
| | | | | Percepción IIBB: | (67.68) | | | | |
| N/C | A0001000003455 | TREBOL VERDE SRL | RI | 30-71507062-2 | 0.00 | (335.15) | 21.00 | (70.38) | (405.53) |
| N/C | A0001000003456 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | (2201.82) | 21.00 | (462.38) | (2664.20) |
| N/C | A0001000003457 | TREBOL VERDE SRL | RI | 30-71507062-2 | 0.00 | (1905.90) | 21.00 | (400.24) | (2306.14) |
| N/C | A0001000003458 | TREBOL VERDE SRL | RI | 30-71507062-2 | 0.00 | (9065.44) | 21.00 | (1903.74) | (10969.18) |
| N/C | A0001000003459 | VIGABRIEL ALEJANDR | RI | 20-32403038-8 | 0.00 | (2575.84) | 21.00 | (540.93) | (3116.77) |
| TRANSPORTE | | | | | 801739.88 | 54185135.72 | | 11066766.41 | 66053642.03 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 801739.88 | 54185135.72 | | 11066766.41 | 66053642.03 |
| N/C | A0001000003460 | GUITART GABRIELA M | RI | 23-18634639-4 | 0.00 | (927.36) | 21.00 | (194.75) | (1168.48) |
| | | Percepción IIBB: | | | (46.37) | | | | |
| N/C | A0001000003461 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | (12358.77) | 21.00 | (2595.34) | (14954.11) |
| N/C | A0001000003462 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | (391.75) | 21.00 | (82.27) | (497.53) |
| | | Percepción IIBB: | | | (23.51) | | | | |
| N/C | A0001000003463 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | (7757.95) | 21.00 | (1629.17) | (9387.12) |
| N/C | A0001000003464 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | (8039.96) | 21.00 | (1688.39) | (10009.75) |
| | | Percepción IIBB: | | | (281.40) | | | | |
| N/C | A0001000003465 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | (115.36) | 21.00 | (24.23) | (139.60) |
| | | Percepción IIBB: | | | (0.01) | | | | |
| N/C | A0001000003466 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | (2182.40) | 21.00 | (458.30) | (2728.00) |
| | | Percepción IIBB: | | | (87.30) | | | | |
| N/C | A0001000003467 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | (1076.49) | 21.00 | (226.06) | (1340.23) |
| | | Percepción IIBB: | | | (37.68) | | | | |
| N/C | B0001000000646 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | (109.12) | 21.00 | (22.92) | (132.04) |
| FECHA: 05/04/2021 | | | | | | | | | |
| FAC | A0001000065151 | FERNANDEZ GUSTAVO | RI | 20-92252313-5 | 0.00 | 21174.01 | 21.00 | 4446.54 | 25620.55 |
| FAC | A0001000065152 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 12887.51 | 21.00 | 2706.38 | 16109.39 |
| | | Percepción IIBB: | | | 515.50 | | | | |
| FAC | A0001000065153 | CRISLOP S.R.L. | RI | 30-71569997-0 | 0.00 | 4531.27 | 21.00 | 951.57 | 5482.84 |
| FAC | A0001000065154 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 6029.84 | 21.00 | 867.71 | 7096.83 |
| | | | | | | | 10.50 | 199.28 | |
| FAC | A0001000065155 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 11303.28 | 21.00 | 2373.69 | 13676.97 |
| FAC | A0001000065156 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 6170.68 | 21.00 | 1295.84 | 7466.52 |
| FAC | A0001000065157 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 2803.42 | 21.00 | 588.72 | 3504.28 |
| | | Percepción IIBB: | | | 112.14 | | | | |
| FAC | A0001000065158 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 114044.00 | 21.00 | 23949.24 | 137993.24 |
| FAC | A0001000065159 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 12063.94 | 21.00 | 2533.43 | 15079.93 |
| | | Percepción IIBB: | | | 482.56 | | | | |
| FAC | A0001000065160 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 9243.04 | 21.00 | 659.87 | 10913.21 |
| | | | | | | | 10.50 | 640.58 | |
| | | Percepción IIBB: | | | 369.72 | | | | |
| FAC | A0001000065161 | LUZBOLA S.R.L. | RI | 30-71323090-8 | 0.00 | 4112.99 | 21.00 | 863.73 | 4976.72 |
| FAC | A0001000065162 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 2336.28 | 21.00 | 490.62 | 2826.90 |
| FAC | A0001000065163 | SABORES TENTADORES | RI | 30-71657923-5 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000065164 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 21139.30 | 21.00 | 4439.25 | 26635.52 |
| | | Percepción IIBB: | | | 1056.97 | | | | |
| FAC | A0001000065165 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 6191.52 | 21.00 | 77.03 | 6880.14 |
| | | | | | | | 10.50 | 611.59 | |
| FAC | A0001000065166 | TKG SRL | RI | 30-70912498-2 | 0.00 | 33604.34 | 21.00 | 6656.21 | 40460.90 |
| | | | | | | | 10.50 | 200.35 | |
| FAC | A0001000065167 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 9488.81 | 21.00 | 1992.65 | 11861.01 |
| | | Percepción IIBB: | | | 379.55 | | | | |
| FAC | A0001000065168 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 7179.84 | 21.00 | 1507.77 | 8974.80 |
| | | Percepción IIBB: | | | 287.19 | | | | |
| FAC | A0001000065169 | EMBERS NORDELTA S. | RI | 30-71214856-6 | 0.00 | 4264.53 | 21.00 | 895.55 | 5330.66 |
| | | Percepción IIBB: | | | 170.58 | | | | |
| FAC | A0001000065170 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 2008.50 | 21.00 | 421.79 | 2430.29 |
| FAC | A0001000065171 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 5054.24 | 21.00 | 1061.39 | 6368.34 |
| | | Percepción IIBB: | | | 252.71 | | | | |
| FAC | A0001000065172 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 12118.60 | 21.00 | 2092.99 | 14449.67 |
| | | | | | | | 10.50 | 225.96 | |
| | | Percepción IIBB: | | | 12.12 | | | | |
| FAC | A0001000065173 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 6642.47 | 21.00 | 971.23 | 8157.66 |
| | | | | | | | 10.50 | 211.84 | |
| | | Percepción IIBB: | | | 332.12 | | | | |
| FAC | A0001000065174 | MARTINO SRL | RI | 30-71468706-5 | 0.00 | 2783.08 | 21.00 | 584.45 | 3367.53 |
| FAC | A0001000065175 | NANELU SOCIEDAD DE | RI | 30-71692421-8 | 0.00 | 6048.75 | 21.00 | 650.31 | 7009.02 |
| | | | | | | | 10.50 | 309.96 | |
| FAC | A0001000065176 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 12539.25 | 21.00 | 1512.99 | 14624.91 |
| | | | | | | | 10.50 | 560.13 | |
| | | Percepción IIBB: | | | 12.54 | | | | |
| FAC | A0001000065177 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 12724.35 | 21.00 | 2672.11 | 15905.43 |
| | | Percepción IIBB: | | | 508.97 | | | | |
| FAC | A0001000065178 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 8282.07 | 21.00 | 1739.23 | 10021.30 |
| FAC | A0001000065179 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 403.60 | 21.00 | 84.76 | 508.54 |
| | | Percepción IIBB: | | | 20.18 | | | | |
| FAC | A0001000065180 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 3963.28 | 21.00 | 832.29 | 4795.57 |
| FAC | A0001000065181 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 14676.48 | 21.00 | 3082.06 | 17758.54 |
| FAC | A0001000065182 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 10532.20 | 21.00 | 2211.76 | 12743.96 |
| FAC | A0001000065183 | LIMAEN | RI | 30-71658631-2 | 0.00 | 16928.52 | 21.00 | 3554.99 | 21329.94 |
| | | Percepción IIBB: | | | 846.43 | | | | |
| FAC | A0001000065184 | GOODMAN FRING GROU | RI | 33-71667842-9 | 0.00 | 2234.50 | 21.00 | 101.32 | 2609.16 |
| | | | | | | | 10.50 | 183.96 | |
| | | Percepción IIBB: | | | 89.38 | | | | |
| FAC | A0001000065185 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | 12619.96 | 21.00 | 2650.19 | 15282.77 |
| | | Percepción IIBB: | | | 12.62 | | | | |
| TRANSPORTE | | | | | 806724.89 | 54574073.81 | | 11145299.74 | 66526098.46 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 806724.89 | 54574073.81 | | 11145299.74 | 66526098.46 |
| FAC | A0001000065186 | Koi bro srl | RI | 30-71624825-5 | 0.00 | 9070.75 | 21.00 | 1904.86 | 10975.61 |
| FAC | A0001000065187 | GOODMAN FRING GROU | RI | 33-71667842-9 | 0.00 | 876.01 | 10.50 | 91.98 | 1003.03 |
| | | | | Percepción IIBB: | 35.04 | | | | |
| FAC | A0001000065188 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 5943.91 | 21.00 | 824.53 | 6986.22 |
| | | | | | | | 10.50 | 211.84 | |
| | | | | Percepción IIBB: | 5.94 | | | | |
| FAC | A0001000065189 | KITY S.R.L. | RI | 30-71662609-8 | 0.00 | 15934.63 | 21.00 | 3346.27 | 19280.90 |
| FAC | A0001000065190 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 14324.50 | 21.00 | 3008.15 | 17346.97 |
| | | | | Percepción IIBB: | 14.32 | | | | |
| FAC | A0001000065191 | TIPI S.A. | RI | 30-71646661-9 | 0.00 | 13637.77 | 21.00 | 2747.35 | 16443.41 |
| | | | | | | | 10.50 | 58.29 | |
| FAC | A0001000065192 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 6198.10 | 21.00 | 1301.60 | 7499.70 |
| FAC | A0001000065193 | NUE SRL | RI | 33-71518752-9 | 0.00 | 19053.30 | 21.00 | 4001.19 | 23816.62 |
| | | | | Percepción IIBB: | 762.13 | | | | |
| FAC | A0001000065194 | NUE SRL | RI | 33-71518752-9 | 0.00 | 23280.59 | 21.00 | 4888.92 | 29100.73 |
| | | | | Percepción IIBB: | 931.22 | | | | |
| FAC | A0001000065195 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 22264.64 | 21.00 | 4675.57 | 26962.47 |
| | | | | Percepción IIBB: | 22.26 | | | | |
| FAC | A0001000065196 | CREPS SG S.A. | RI | 30-71188184-7 | 0.00 | 3204.64 | 21.00 | 672.97 | 3877.93 |
| | | | | Percepción IIBB: | 0.32 | | | | |
| FAC | A0001000065197 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 4274.70 | 21.00 | 262.16 | 4858.90 |
| | | | | | | | 10.50 | 317.77 | |
| | | | | Percepción IIBB: | 4.27 | | | | |
| FAC | A0001000065198 | NUE SRL | RI | 33-71518752-9 | 0.00 | 4107.12 | 21.00 | 862.50 | 5133.90 |
| | | | | Percepción IIBB: | 164.28 | | | | |
| FAC | A0001000065199 | PRESUMIDO HECTOR M | RI | 30-71427341-4 | 0.00 | 9278.48 | 21.00 | 1948.48 | 11227.89 |
| | | | | Percepción IIBB: | 0.93 | | | | |
| FAC | A0001000065200 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 5893.60 | 21.00 | 1237.66 | 7131.26 |
| FAC | A0001000065201 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 4788.40 | 21.00 | 1005.56 | 5793.96 |
| FAC | A0001000065202 | ANA BIAUS SOCIEDAD | RI | 30-70846526-3 | 0.00 | 479.12 | 21.00 | 100.62 | 580.22 |
| | | | | Percepción IIBB: | 0.48 | | | | |
| FAC | A0001000065203 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 13559.93 | 21.00 | 2847.59 | 16949.92 |
| | | | | Percepción IIBB: | 542.40 | | | | |
| FAC | A0001000065204 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | 3674.88 | 10.50 | 385.86 | 4207.74 |
| | | | | Percepción IIBB: | 147.00 | | | | |
| FAC | A0001000065205 | SEDIDA S.R.L. | RI | 30-71459576-4 | 0.00 | 7857.68 | 21.00 | 1650.11 | 9822.10 |
| | | | | Percepción IIBB: | 314.31 | | | | |
| FAC | A0001000065206 | DUDKEVICH JAVIER P | RI | 20-22808778-6 | 0.00 | 6159.31 | 21.00 | 1293.46 | 7452.77 |
| FAC | A0001000065207 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | 14597.25 | 21.00 | 3065.42 | 17662.67 |
| FAC | A0001000065208 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 12695.88 | 21.00 | 2666.13 | 15362.01 |
| FAC | A0001000065209 | DUDKEVICH JAVIER P | RI | 20-22808778-6 | 0.00 | 8308.24 | 21.00 | 1744.73 | 10052.97 |
| FAC | A0001000065210 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 3718.90 | 21.00 | 555.00 | 4386.88 |
| | | | | | | | 10.50 | 112.98 | |
| FAC | A0001000065211 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 19623.81 | 21.00 | 3697.31 | 23532.96 |
| | | | | | | | 10.50 | 211.84 | |
| FAC | A0001000065212 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 11308.99 | 21.00 | 1994.93 | 13493.90 |
| | | | | | | | 10.50 | 189.98 | |
| FAC | A0001000065213 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 8693.97 | 21.00 | 1613.89 | 10421.60 |
| | | | | | | | 10.50 | 105.92 | |
| | | | | Percepción IIBB: | 7.82 | | | | |
| FAC | A0001000065214 | TKG SRL | RI | 30-70912498-2 | 0.00 | 3335.29 | 21.00 | 700.41 | 4035.70 |
| FAC | A0001000065215 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 6214.65 | 21.00 | 669.55 | 7450.56 |
| | | | | | | | 10.50 | 317.77 | |
| | | | | Percepción IIBB: | 248.59 | | | | |
| FAC | A0001000065216 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 9721.15 | 21.00 | 1930.56 | 12096.00 |
| | | | | | | | 10.50 | 55.44 | |
| | | | | Percepción IIBB: | 388.85 | | | | |
| FAC | A0001000065217 | ALIMENTOS DE MAR S | RI | 30-71704429-7 | 0.00 | 2856.42 | 21.00 | 599.85 | 3456.27 |
| FAC | A0001000065218 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 38486.16 | 21.00 | 8082.09 | 46760.68 |
| | | | | Percepción IIBB: | 192.43 | | | | |
| FAC | A0001000065219 | MAXICLAR | RI | 30-71628638-6 | 0.00 | 4458.88 | 21.00 | 936.36 | 5395.24 |
| FAC | A0001000065220 | NUE SRL | RI | 33-71518752-9 | 0.00 | 6936.94 | 21.00 | 1456.76 | 8496.73 |
| | | | | Percepción IIBB: | 103.03 | | | | |
| FAC | A0001000065221 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 4778.53 | 21.00 | 1003.49 | 5782.02 |
| FAC | A0001000065222 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 3067.20 | 21.00 | 644.11 | 3711.31 |
| FAC | A0001000065223 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 31186.12 | 21.00 | 6549.09 | 37735.21 |
| FAC | A0001000065224 | DUDKEVICH JAVIER P | RI | 20-22808778-6 | 0.00 | 11750.53 | 21.00 | 2467.61 | 14218.14 |
| FAC | A0001000065225 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | 1570.45 | 21.00 | 329.80 | 1900.25 |
| FAC | A0001000065226 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | 11940.71 | 21.00 | 2507.55 | 14448.26 |
| FAC | A0001000065227 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 6862.30 | 21.00 | 1441.08 | 8303.38 |
| FAC | A0001000065228 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 17835.84 | 21.00 | 3745.53 | 21581.37 |
| FAC | A0001000065229 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3690.60 | 21.00 | 775.03 | 4469.32 |
| | | | | Percepción IIBB: | 3.69 | | | | |
| FAC | A0001000065230 | RAPALLINI CONRADO | RI | 23-34246543-9 | 0.00 | 3754.64 | 21.00 | 788.47 | 4543.11 |
| FAC | A0001000065231 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 36867.76 | 21.00 | 7742.23 | 44609.99 |
| FAC | A0001000065232 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 298.20 | 21.00 | 62.62 | 372.75 |
| | | | | Percepción IIBB: | 11.93 | | | | |
| FAC | A0001000065233 | NUE SRL | RI | 33-71518752-9 | 0.00 | 11889.84 | 21.00 | 2496.87 | 14862.30 |
| | | | | Percepción IIBB: | 475.59 | | | | |
| TRANSPORTE | | | | | 811101.72 | 55064385.12 | | 11246205.43 | 67121692.29 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 811101.72 | 55064385.12 | | 11246205.43 | 67121692.29 |
| FAC | B0000400000991 | Cristina Sarabia | CF | 24631580 | 0.00 | 7617.06 | 21.00 | 1599.58 | 9216.64 |
| FAC | B0001000014855 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 1953.31 | 21.00 | 198.35 | 2374.78 |
| | | | | | | | 10.50 | 105.92 | |
| | | Percepción IIBB: | | | 117.20 | | | | |
| FAC | B0001000014856 | FUNDACION OTT | EX | 30-65731695-0 | 0.00 | 15150.57 | 21.00 | 2717.08 | 18099.92 |
| | | | | | | | 10.50 | 232.27 | |
| FAC | B0001000014857 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | 7758.60 | 21.00 | 1629.30 | 9387.90 |
| FAC | B0001000014858 | CORBALAN LUIS ALFR | RS | 20-21336750-2 | 0.00 | 744.00 | 21.00 | 156.24 | 900.24 |
| FAC | B0001000014859 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 11985.40 | 21.00 | 2516.94 | 14981.76 |
| | | Percepción IIBB: | | | 479.42 | | | | |
| FAC | B0001000014860 | IBAÑEZ LINARES CLA | RS | 27-33362374-4 | 0.00 | 6436.22 | 21.00 | 1132.70 | 7679.01 |
| | | | | | | | 10.50 | 109.45 | |
| | | Percepción IIBB: | | | 0.64 | | | | |
| FAC | B0001000014861 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 1618.88 | 21.00 | 339.96 | 2023.59 |
| | | Percepción IIBB: | | | 64.75 | | | | |
| N/C | A0001000003468 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | (6198.10) | 21.00 | (1301.60) | (7499.70) |
| N/C | A0001000003469 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | (2396.00) | 21.00 | (503.16) | (2959.06) |
| | | Percepción IIBB: | | | (59.90) | | | | |
| N/C | A0001000003470 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | (559.28) | 21.00 | (117.45) | (676.73) |
| N/C | A0001000003471 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | (774.05) | 21.00 | (162.55) | (936.60) |
| N/C | A0001000003472 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | (9864.96) | 21.00 | (2071.64) | (11936.60) |
| N/C | A0001000003473 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | (3781.81) | 21.00 | (794.18) | (4575.99) |
| N/C | B0000400000187 | Laura Beramendi | CF | 28453755 | 0.00 | (331.51) | 21.00 | (69.62) | (401.13) |
| N/C | B0000400000188 | Laura VERON | CF | 28197417 | 0.00 | (29.21) | 21.00 | (6.13) | (35.34) |
| FECHA: 06/04/2021 | | | | | | | | | |
| FAC | A0001000065234 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 27109.68 | 21.00 | 5693.03 | 34158.19 |
| | | Percepción IIBB: | | | 1355.48 | | | | |
| FAC | A0001000065235 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 629386.25 | 10.50 | 66085.56 | 705541.99 |
| | | Percepción IIBB: | | | 10070.18 | | | | |
| FAC | A0001000065236 | ARKINO SA BAGALA S | RI | 33-71586551-9 | 0.00 | 100206.08 | 21.00 | 21043.28 | 121249.36 |
| FAC | A0001000065237 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 8765.60 | 21.00 | 1840.78 | 10606.38 |
| FAC | A0001000065238 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1521.30 | 21.00 | 319.47 | 1840.77 |
| FAC | A0001000065239 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 5572.85 | 21.00 | 1170.30 | 6829.55 |
| | | Percepción IIBB: | | | 86.40 | | | | |
| FAC | A0001000065240 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 22123.70 | 21.00 | 4645.98 | 27654.63 |
| | | Percepción IIBB: | | | 884.95 | | | | |
| FAC | A0001000065241 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 3773.49 | 21.00 | 792.43 | 4716.86 |
| | | Percepción IIBB: | | | 150.94 | | | | |
| FAC | A0001000065242 | JARASFISH S.A. | RI | 30-71542225-1 | 0.00 | 12502.42 | 21.00 | 2549.91 | 15090.13 |
| | | | | | | | 10.50 | 37.80 | |
| FAC | A0001000065243 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 11090.59 | 21.00 | 2117.18 | 13313.69 |
| | | | | | | | 10.50 | 105.92 | |
| FAC | A0001000065244 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 12845.27 | 21.00 | 2697.51 | 15542.78 |
| FAC | A0001000065245 | FERNANDEZ CARLOS E | RI | 20-10498507-7 | 0.00 | 3397.28 | 21.00 | 713.43 | 4110.71 |
| FAC | A0001000065246 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 6132.24 | 21.00 | 1287.77 | 7420.01 |
| FAC | A0001000065247 | ARIAS ANTONIO Y CA | RI | 30-69283475-1 | 0.00 | 5132.84 | 21.00 | 1077.90 | 6210.74 |
| FAC | A0001000065248 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3778.72 | 21.00 | 366.48 | 4358.73 |
| | | | | | | | 10.50 | 213.53 | |
| FAC | A0001000065249 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 5784.92 | 21.00 | 1008.19 | 6896.43 |
| | | | | | | | 10.50 | 103.32 | |
| FAC | A0001000065250 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 9448.64 | 21.00 | 1770.69 | 11326.09 |
| | | | | | | | 10.50 | 106.76 | |
| FAC | A0001000065251 | LEDILANG S.R.L. | RI | 30-71545258-4 | 0.00 | 36891.77 | 21.00 | 7747.27 | 44639.04 |
| FAC | A0001000065252 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 5426.64 | 21.00 | 1139.59 | 6566.23 |
| FAC | A0001000065253 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 10249.54 | 21.00 | 2152.40 | 12401.94 |
| FAC | A0001000065254 | PASTAS DE ARGENTIN | RI | 30-71143261-9 | 0.00 | 3260.32 | 21.00 | 684.67 | 3944.99 |
| FAC | A0001000065255 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 33636.45 | 21.00 | 7063.65 | 40700.10 |
| FAC | A0001000065256 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 12085.62 | 21.00 | 2537.98 | 14623.60 |
| FAC | A0001000065257 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 18110.88 | 21.00 | 3803.28 | 22203.93 |
| | | Percepción IIBB: | | | 289.77 | | | | |
| FAC | A0001000065258 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 4802.54 | 21.00 | 1008.53 | 5931.13 |
| | | Percepción IIBB: | | | 120.06 | | | | |
| FAC | A0001000065259 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 3672.48 | 21.00 | 771.22 | 4502.46 |
| | | Percepción IIBB: | | | 58.76 | | | | |
| FAC | A0001000065260 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 4184.25 | 21.00 | 878.69 | 5129.89 |
| | | Percepción IIBB: | | | 66.95 | | | | |
| FAC | A0001000065261 | FITALE SRL | RI | 30-71555876-5 | 0.00 | 11212.27 | 21.00 | 2142.73 | 13460.92 |
| | | | | | | | 10.50 | 105.92 | |
| FAC | A0001000065262 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 37710.40 | 21.00 | 7919.18 | 45629.58 |
| FAC | A0001000065263 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 11148.48 | 21.00 | 2341.18 | 13668.04 |
| | | Percepción IIBB: | | | 178.38 | | | | |
| FAC | A0001000065264 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 7861.51 | 21.00 | 1650.92 | 9708.97 |
| | | Percepción IIBB: | | | 196.54 | | | | |
| FAC | A0001000065265 | GORDO VEGANO | RI | 30-71702081-9 | 0.00 | 5420.48 | 21.00 | 661.69 | 6320.47 |
| | | | | | | | 10.50 | 238.30 | |
| FAC | A0001000065266 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 4562.40 | 21.00 | 958.10 | 5520.50 |
| FAC | A0001000065267 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 10649.00 | 21.00 | 2236.29 | 12895.94 |
| | | Percepción IIBB: | | | 10.65 | | | | |
| TRANSPORTE | | | | | 825172.89 | 56183171.14 | | 11413705.70 | 68422049.75 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 825172.89 | 56183171.14 | | 11413705.70 | 68422049.75 |
| FAC | A0001000065268 | BIZNESMENI SRL | RI | 33-71592737-9 | 0.00 | 8216.83 | 21.00 | 1725.53 | 9942.36 |
| FAC | A0001000065269 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 8650.51 | 21.00 | 1816.61 | 10467.12 |
| FAC | A0001000065270 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 2304.02 | 21.00 | 483.84 | 2845.46 |
| | | | | Percepción IIBB: | 57.60 | | | | |
| FAC | A0001000065271 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 19550.16 | 21.00 | 4105.53 | 23655.69 |
| FAC | A0001000065272 | SARTA S.R.L. | RI | 30-71662633-0 | 0.00 | 6418.57 | 21.00 | 1347.90 | 7766.47 |
| FAC | A0001000065273 | A´MANGER S.R.L. | RI | 30-71430447-6 | 0.00 | 12432.64 | 21.00 | 2610.85 | 15043.49 |
| FAC | A0001000065274 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 4169.60 | 10.50 | 437.81 | 4607.41 |
| FAC | A0001000065275 | LEZCANO NESTOR | RI | 20-93457591-2 | 0.00 | 3220.00 | 21.00 | 676.20 | 3896.20 |
| FAC | A0001000065276 | LUGARINI STELLA MA | RI | 27-10865376-6 | 0.00 | 7417.18 | 21.00 | 1482.01 | 8936.99 |
| | | | | | | | 10.50 | 37.80 | |
| FAC | A0001000065277 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 317.65 | 21.00 | 66.71 | 384.36 |
| FAC | A0001000065278 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 9917.60 | 21.00 | 2082.70 | 12000.30 |
| FAC | A0001000065279 | LA PRADERITA S A C | RI | 30-54678950-7 | 0.00 | 9422.00 | 21.00 | 1978.62 | 11400.62 |
| FAC | A0001000065280 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 11120.55 | 21.00 | 2335.32 | 13455.87 |
| FAC | A0001000065281 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3436.99 | 21.00 | 353.84 | 3978.23 |
| | | | | | | | 10.50 | 183.96 | |
| | | | | Percepción IIBB: | 3.44 | | | | |
| FAC | A0001000065282 | LUMARSEN SRL | RI | 30-71577409-3 | 0.00 | 4377.64 | 21.00 | 919.30 | 5296.94 |
| FAC | A0001000065283 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 8618.59 | 21.00 | 1809.90 | 10945.61 |
| | | | | Percepción IIBB: | 517.12 | | | | |
| FAC | A0001000065284 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 2410.67 | 21.00 | 506.24 | 2916.91 |
| FAC | A0001000065285 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 6627.73 | 21.00 | 1391.82 | 8019.55 |
| FAC | A0001000065286 | SOHOMAR S.A | RI | 30-71505123-7 | 0.00 | 8986.49 | 21.00 | 1887.16 | 10873.65 |
| FAC | A0001000065287 | LUGARINI STELLA MA | RI | 27-10865376-6 | 0.00 | 6916.60 | 21.00 | 1452.49 | 8369.09 |
| FAC | A0001000065288 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 2225.28 | 21.00 | 467.31 | 2692.59 |
| FAC | A0001000065289 | FITALE SRL | RI | 30-71555876-5 | 0.00 | 4343.62 | 21.00 | 912.16 | 5255.78 |
| FAC | A0001000065290 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 2278.99 | 21.00 | 478.59 | 2814.55 |
| | | | | Percepción IIBB: | 56.97 | | | | |
| FAC | A0001000065291 | SOHOMAR S.A | RI | 30-71505123-7 | 0.00 | 1526.62 | 21.00 | 320.59 | 1847.21 |
| FAC | A0001000065292 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1572.22 | 21.00 | 330.17 | 1903.96 |
| | | | | Percepción IIBB: | 1.57 | | | | |
| FAC | A0001000065293 | BAKAG SA | RI | 30-71101302-0 | 0.00 | 661716.00 | 21.00 | 138960.36 | 803323.22 |
| | | | | Percepción IIBB: | 2646.86 | | | | |
| FAC | A0001000065294 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 2404.60 | 21.00 | 504.97 | 2911.97 |
| | | | | Percepción IIBB: | 2.40 | | | | |
| FAC | B0000400000992 | Carolina Peruzzott | CF | 31624491 | 0.00 | 8976.62 | 21.00 | 1822.75 | 10830.54 |
| | | | | | | | 10.50 | 31.17 | |
| FAC | B0001000014862 | SUAREZ GUSTAVO ALE | RS | 20-23783422-5 | 0.00 | 654.31 | 21.00 | 137.41 | 791.72 |
| FAC | B0001000014863 | ACRI DANIEL ESTEBA | RS | 20-28062318-1 | 0.00 | 3614.20 | 21.00 | 758.98 | 4373.18 |
| FAC | B0001000014864 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 2604.21 | 21.00 | 546.89 | 3151.10 |
| FAC | B0001000014865 | AGRELO MARTIN HORA | RS | 20-26769572-6 | 0.00 | 1207.29 | 21.00 | 253.53 | 1460.82 |
| FAC | B0001000014866 | AGRELO MARTIN HORA | RS | 20-26769572-6 | 0.00 | 4093.51 | 21.00 | 859.64 | 4953.15 |
| N/C | A0001000003474 | TKG SRL | RI | 30-70912498-2 | 0.00 | (1572.01) | 21.00 | (330.12) | (1902.13) |
| N/C | A0001000003475 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | (366.82) | 21.00 | (77.03) | (443.85) |
| N/C | A0001000003476 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | (1008.78) | 10.50 | (105.92) | (1115.71) |
| | | | | Percepción IIBB: | (1.01) | | | | |
| N/C | A0001000003477 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | (136.26) | 21.00 | (28.61) | (170.32) |
| | | | | Percepción IIBB: | (5.45) | | | | |
| N/C | A0001000003478 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | (680.52) | 21.00 | (142.91) | (850.65) |
| | | | | Percepción IIBB: | (27.22) | | | | |
| N/C | A0001000003479 | NANELU SOCIEDAD DE | RI | 30-71692421-8 | 0.00 | (876.01) | 10.50 | (91.98) | (967.99) |
| N/C | B0001000000647 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | (753.79) | 21.00 | (158.29) | (912.08) |
| FECHA: 07/04/2021 | | | | | | | | | |
| FAC | A0001000065295 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 285.14 | 21.00 | 59.88 | 345.02 |
| FAC | A0001000065296 | D' AURIZIO ALEJAND | RI | 20-27215374-5 | 0.00 | 2500.40 | 21.00 | 525.08 | 3150.50 |
| | | | | Percepción IIBB: | 125.02 | | | | |
| FAC | A0001000065297 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 3331.84 | 21.00 | 699.69 | 4148.14 |
| | | | | Percepción IIBB: | 116.61 | | | | |
| FAC | A0001000065298 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 68366.67 | 21.00 | 12710.54 | 84293.27 |
| | | | | | | | 10.50 | 823.23 | |
| | | | | Percepción IIBB: | 2392.83 | | | | |
| FAC | A0001000065299 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 11318.40 | 21.00 | 2376.86 | 14091.40 |
| | | | | Percepción IIBB: | 396.14 | | | | |
| FAC | A0001000065300 | EL MONASTERIO SC S | RI | 30-71656804-7 | 0.00 | 5486.94 | 21.00 | 1152.26 | 6639.20 |
| FAC | A0001000065301 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 729.30 | 21.00 | 153.15 | 907.98 |
| | | | | Percepción IIBB: | 25.53 | | | | |
| FAC | A0001000065302 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 11811.20 | 21.00 | 2480.35 | 14704.94 |
| | | | | Percepción IIBB: | 413.39 | | | | |
| FAC | A0001000065303 | CAPNO BS. AS. S.A. | RI | 30-71192929-7 | 0.00 | 10679.49 | 21.00 | 2126.11 | 13024.08 |
| | | | | | | | 10.50 | 58.29 | |
| | | | | Percepción IIBB: | 160.19 | | | | |
| FAC | A0001000065304 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 4836.14 | 21.00 | 724.34 | 5875.36 |
| | | | | | | | 10.50 | 145.62 | |
| | | | | Percepción IIBB: | 169.26 | | | | |
| FAC | A0001000065305 | LOPEZ OSCAR FRANCI | RI | 20-04584875-3 | 0.00 | 4863.29 | 21.00 | 1021.29 | 6079.11 |
| | | | | Percepción IIBB: | 194.53 | | | | |
| TRANSPORTE | | | | | 832418.67 | 57143735.25 | | 11613904.19 | 69590058.13 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 832418.67 | 57143735.25 | | 11613904.19 | 69590058.13 |
| FAC | A0001000065306 | GAMA GOURMET S.R.L | RI | 30-71189153-2 | 0.00 | 6707.98 | 21.00 | 168.82 | 7530.27 |
| | | | | | | | 10.50 | 619.93 | |
| | | | | Percepción IIBB: | 33.54 | | | | |
| FAC | A0001000065307 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 967.20 | 21.00 | 203.11 | 1209.00 |
| | | | | Percepción IIBB: | 38.69 | | | | |
| FAC | A0001000065308 | VITUQUINO S.A | RI | 30-71631208-5 | 0.00 | 1394.96 | 21.00 | 292.94 | 1687.90 |
| FAC | A0001000065309 | DESARROLLOS GORRIT | RI | 30-71037167-5 | 0.00 | 5758.90 | 21.00 | 1209.37 | 6968.27 |
| FAC | A0001000065310 | OTXOAS DE ASTURIAS | RI | 30-71456499-0 | 0.00 | 5438.60 | 21.00 | 1142.11 | 6580.71 |
| FAC | A0001000065311 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 14816.45 | 21.00 | 3111.45 | 17927.90 |
| FAC | A0001000065312 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 3768.80 | 21.00 | 791.45 | 4564.02 |
| | | | | Percepción IIBB: | 3.77 | | | | |
| FAC | A0001000065313 | OLIVIERI OSCAR ADR | RI | 20-20200914-0 | 0.00 | 4160.08 | 21.00 | 873.62 | 5200.10 |
| | | | | Percepción IIBB: | 166.40 | | | | |
| FAC | A0001000065314 | PASTAS LA CONFIANZ | RI | 33-71121686-9 | 0.00 | 13535.01 | 21.00 | 2842.35 | 16377.36 |
| FAC | A0001000065315 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 7896.36 | 21.00 | 1658.24 | 9554.60 |
| FAC | A0001000065316 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 2631.85 | 21.00 | 552.69 | 3184.54 |
| FAC | A0001000065317 | MONACO PLACIDO JOS | RI | 20-04412634-7 | 0.00 | 3892.40 | 21.00 | 817.40 | 4709.80 |
| FAC | A0001000065318 | EL HORNITO S.RL. | RI | 30-71537536-9 | 0.00 | 5044.02 | 21.00 | 1059.24 | 6305.02 |
| | | | | Percepción IIBB: | 201.76 | | | | |
| FAC | A0001000065319 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 4126.32 | 21.00 | 866.53 | 5157.90 |
| | | | | Percepción IIBB: | 165.05 | | | | |
| FAC | A0001000065320 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 2123.78 | 21.00 | 234.15 | 2570.04 |
| | | | | | | | 10.50 | 105.92 | |
| | | | | Percepción IIBB: | 106.19 | | | | |
| FAC | A0001000065321 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 8867.31 | 21.00 | 1862.14 | 10738.32 |
| | | | | Percepción IIBB: | 8.87 | | | | |
| FAC | A0001000065322 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 3819.82 | 21.00 | 434.24 | 4441.84 |
| | | | | | | | 10.50 | 183.96 | |
| | | | | Percepción IIBB: | 3.82 | | | | |
| FAC | A0001000065323 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 9484.24 | 21.00 | 1991.69 | 11475.93 |
| FAC | A0001000065324 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 61506.45 | 21.00 | 12916.35 | 76575.53 |
| | | | | Percepción IIBB: | 2152.73 | | | | |
| FAC | A0001000065325 | RUIZ GUADALUPE | RI | 27-25386313-2 | 0.00 | 6078.97 | 21.00 | 1276.58 | 7355.55 |
| FAC | A0001000065326 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 4701.00 | 21.00 | 987.21 | 5923.26 |
| | | | | Percepción IIBB: | 235.05 | | | | |
| FAC | A0001000065327 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 6959.85 | 21.00 | 1461.57 | 8699.81 |
| | | | | Percepción IIBB: | 278.39 | | | | |
| FAC | A0001000065328 | GRUPO ALMAR S.R.L | RI | 30-70796596-3 | 0.00 | 90714.34 | 21.00 | 19050.01 | 110490.06 |
| | | | | Percepción IIBB: | 725.71 | | | | |
| FAC | A0001000065329 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 8904.80 | 21.00 | 1870.01 | 10774.81 |
| FAC | A0001000065330 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 7198.71 | 21.00 | 1511.73 | 8710.44 |
| FAC | A0001000065331 | VALDEZ ANDRES RICA | RI | 20-24949211-7 | 0.00 | 27165.65 | 21.00 | 5704.79 | 32873.16 |
| | | | | Percepción IIBB: | 2.72 | | | | |
| FAC | A0001000065332 | LEDILANG S.R.L. | RI | 30-71545258-4 | 0.00 | 9565.44 | 21.00 | 2008.74 | 11574.18 |
| FAC | A0001000065333 | VALDEZ ANDRES RICA | RI | 20-24949211-7 | 0.00 | 6205.67 | 21.00 | 1303.19 | 7509.48 |
| | | | | Percepción IIBB: | 0.62 | | | | |
| FAC | A0001000065334 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2236.75 | 21.00 | 469.72 | 2706.69 |
| | | | | Percepción IIBB: | 0.22 | | | | |
| FAC | A0001000065335 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 5642.84 | 21.00 | 1185.00 | 6827.84 |
| FAC | A0001000065336 | LA UNION 57 SRL | RI | 33-71695110-9 | 0.00 | 10543.51 | 21.00 | 1948.03 | 12624.60 |
| | | | | | | | 10.50 | 133.06 | |
| FAC | A0001000065337 | LA UNION 57 SRL | RI | 33-71695110-9 | 0.00 | 839.52 | 21.00 | 176.30 | 1015.82 |
| FAC | A0001000065338 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 15453.38 | 21.00 | 2074.69 | 18113.33 |
| | | | | | | | 10.50 | 585.26 | |
| FAC | A0001000065339 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 885.84 | 21.00 | 186.03 | 1102.87 |
| | | | | Percepción IIBB: | 31.00 | | | | |
| FAC | A0001000065340 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 2260.05 | 21.00 | 274.26 | 2634.49 |
| | | | | | | | 10.50 | 100.18 | |
| FAC | A0001000065341 | RUIZ GUADALUPE | RI | 27-25386313-2 | 0.00 | 16278.64 | 21.00 | 3418.51 | 19697.15 |
| FAC | A0001000065342 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 3664.90 | 21.00 | 769.63 | 4434.53 |
| FAC | A0001000065343 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 3511.40 | 21.00 | 737.39 | 4248.79 |
| FAC | A0001000065344 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 10695.67 | 21.00 | 2246.09 | 13583.50 |
| | | | | Percepción IIBB: | 641.74 | | | | |
| FAC | A0001000065345 | DIAZ SERGIO GUSTAV | RI | 20-21496544-6 | 0.00 | 3015.04 | 21.00 | 633.16 | 3768.80 |
| | | | | Percepción IIBB: | 120.60 | | | | |
| FAC | A0001000065346 | RUIZ GUADALUPE | RI | 27-25386313-2 | 0.00 | 1839.52 | 21.00 | 386.30 | 2225.82 |
| FAC | A0001000065347 | VITUKELA S.R.L. | RI | 30-71574434-8 | 0.00 | 12547.42 | 21.00 | 2634.96 | 15684.28 |
| | | | | Percepción IIBB: | 501.90 | | | | |
| FAC | A0001000065348 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 3161.71 | 21.00 | 663.96 | 4015.37 |
| | | | | Percepción IIBB: | 189.70 | | | | |
| FAC | A0001000065349 | GRUPO ALMAR S.R.L | RI | 30-70796596-3 | 0.00 | 48758.32 | 21.00 | 10239.25 | 59387.64 |
| | | | | Percepción IIBB: | 390.07 | | | | |
| FAC | A0001000065350 | VITUQUINO S.A | RI | 30-71631208-5 | 0.00 | 2364.31 | 21.00 | 496.50 | 2860.81 |
| FAC | A0001000065351 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 6719.40 | 21.00 | 987.39 | 7918.63 |
| | | | | | | | 10.50 | 211.84 | |
| FAC | A0001000065352 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 3474.55 | 21.00 | 729.66 | 4343.19 |
| | | | | Percepción IIBB: | 138.98 | | | | |
| FAC | A0001000065353 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 4800.23 | 21.00 | 1008.05 | 6000.29 |
| | | | | Percepción IIBB: | 192.01 | | | | |
| TRANSPORTE | | | | | 838748.20 | 57635863.21 | | 11715310.94 | 70189922.37 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 838748.20 | 57635863.21 | | 11715310.94 | 70189922.37 |
| FAC | A0001000065354 | COWI PALERMO SRL | RI | 30-71704263-4 | 0.00 | 17624.87 | 21.00 | 3082.16 | 21016.56 |
| | | | | | | | 10.50 | 309.53 | |
| FAC | A0001000065355 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 5410.27 | 21.00 | 1136.16 | 6546.43 |
| FAC | A0001000065356 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 1008.78 | 10.50 | 105.92 | 1155.05 |
| | | | | Percepción IIBB: | 40.35 | | | | |
| FAC | A0001000065357 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 16317.00 | 21.00 | 3426.57 | 19743.57 |
| FAC | A0001000065358 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 3564.24 | 21.00 | 748.49 | 4312.73 |
| FAC | A0001000065359 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 1762.54 | 21.00 | 158.29 | 2097.25 |
| | | | | | | | 10.50 | 105.92 | |
| | | | | Percepción IIBB: | 70.50 | | | | |
| FAC | A0001000065360 | FAHAM SELIM GUSTAV | RI | 20-21983080-8 | 0.00 | 9734.40 | 21.00 | 2044.22 | 11778.62 |
| FAC | A0001000065361 | ARKINO SA BAGALA S | RI | 33-71586551-9 | 0.00 | 83160.00 | 21.00 | 17463.60 | 100623.60 |
| FAC | B0001000014867 | HEREDIA LAURA | CF | 35152196 | 0.00 | 2013.30 | 21.00 | 422.79 | 2436.09 |
| FAC | B0001000014868 | ROMERO JOAQUIN | CF | 35373126 | 0.00 | 722.38 | 21.00 | 151.70 | 874.08 |
| FAC | B0001000014869 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 233.10 | 21.00 | 48.95 | 282.05 |
| FAC | B0001000014870 | AVACA GISELE | CF | 34741080 | 0.00 | 1245.47 | 21.00 | 261.55 | 1507.02 |
| FAC | B0001000014871 | PASTOR ALDANA | CF | 26146013 | 0.00 | 722.38 | 21.00 | 151.70 | 874.08 |
| FAC | B0001000014872 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 296.40 | 21.00 | 62.24 | 358.64 |
| FAC | B0001000014873 | JUAN LUCERO | CF | 28461349 | 0.00 | 1444.76 | 21.00 | 303.40 | 1748.16 |
| FAC | B0001000014874 | ROMAN HUAYHUAPUMA | RS | 20-94242149-5 | 0.00 | 4680.81 | 21.00 | 532.98 | 5438.79 |
| | | | | | | | 10.50 | 225.00 | |
| FAC | B0001000014875 | DENEISYS ROJAS | CF | 95565848 | 0.00 | 1167.06 | 21.00 | 245.08 | 1412.14 |
| FAC | B0001000014876 | CARLA SUSO | CF | 34252300 | 0.00 | 1262.29 | 21.00 | 265.08 | 1527.37 |
| FAC | B0001000014877 | OVIDIO AGUSTINA SO | RS | 27-36192371-0 | 0.00 | 10303.37 | 21.00 | 2163.71 | 12467.08 |
| FAC | B0001000014878 | FUNDACION OTT | EX | 30-65731695-0 | 0.00 | 4771.67 | 21.00 | 692.16 | 5618.78 |
| | | | | | | | 10.50 | 154.95 | |
| FAC | B0001000014879 | MUGA MARIO GUSTAVO | RS | 20-24673947-2 | 0.00 | 4304.07 | 10.50 | 451.93 | 4760.30 |
| | | | | Percepción IIBB: | 4.30 | | | | |
| FAC | B0001000014880 | PASTOR ALDANA | CF | 26146013 | 0.00 | 448.00 | 21.00 | 94.08 | 542.08 |
| FAC | B0001000014881 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 2150.79 | 21.00 | 451.67 | 2602.46 |
| FAC | B0001000014882 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 803.52 | 21.00 | 168.74 | 972.26 |
| FAC | B0001000014883 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 432.30 | 21.00 | 90.78 | 523.08 |
| FAC | B0001000014884 | FUNDACION OTT | EX | 30-65731695-0 | 0.00 | 1042.40 | 10.50 | 109.45 | 1151.85 |
| FAC | B0001000014885 | ROMERO JOAQUIN | CF | 35373126 | 0.00 | 2167.14 | 21.00 | 455.10 | 2622.24 |
| FAC | B0001000014886 | ROMERO JOAQUIN | CF | 35373126 | 0.00 | 158.00 | 21.00 | 33.18 | 191.18 |
| FAC | B0001000014887 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 2221.87 | 21.00 | 466.59 | 2821.77 |
| | | | | Percepción IIBB: | 133.31 | | | | |
| FAC | B0001000014888 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 1178.21 | 21.00 | 247.42 | 1425.63 |
| FAC | B0001000014889 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 56.07 | 21.00 | 11.77 | 67.84 |
| N/C | A0001000003480 | GRUPO ALMAR S.R.L | RI | 30-70796596-3 | 0.00 | (90714.34) | 21.00 | (19050.01) | (110490.06) |
| | | | | Percepción IIBB: | (725.71) | | | | |
| N/C | A0001000003481 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | (4562.40) | 21.00 | (958.10) | (5520.50) |
| N/C | A0001000003482 | LEDILANG S.R.L. | RI | 30-71545258-4 | 0.00 | (27330.00) | 21.00 | (5739.30) | (33069.30) |
| N/C | A0001000003483 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | (1663.44) | 21.00 | (349.32) | (2012.76) |
| N/C | A0001000003484 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | (2492.96) | 21.00 | (523.52) | (3016.48) |
| N/C | A0001000003485 | BISTRO CARIBE SRL | RI | 30-71606683-1 | 0.00 | (826.64) | 21.00 | (173.59) | (1000.23) |
| N/C | B0000400000189 | Cristina Sarabia | CF | 24631580 | 0.00 | (507.53) | 21.00 | (106.58) | (614.11) |
| FECHA: 08/04/2021 | | | | | | | | | |
| FAC | A0001000065362 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 10820.32 | 21.00 | 1886.40 | 13332.46 |
| | | | | | | | 10.50 | 192.93 | |
| | | | | Percepción IIBB: | 432.81 | | | | |
| FAC | A0001000065363 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 2043.91 | 21.00 | 429.22 | 2475.17 |
| | | | | Percepción IIBB: | 2.04 | | | | |
| FAC | A0001000065364 | TEYMEM SA | RI | 33-70844441-9 | 0.00 | 72851.32 | 21.00 | 15298.78 | 88951.46 |
| | | | | Percepción IIBB: | 801.36 | | | | |
| FAC | A0001000065365 | MORVILLA S.R.L | RI | 30-71209078-9 | 0.00 | 3965.84 | 21.00 | 832.83 | 4798.67 |
| FAC | A0001000065366 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 2129.82 | 21.00 | 447.26 | 2577.08 |
| FAC | A0001000065367 | PEROTTI EZEQUIEL A | RI | 30-71464894-9 | 0.00 | 12527.78 | 21.00 | 2630.83 | 15158.61 |
| FAC | A0001000065368 | PEROTTI EZEQUIEL A | RI | 30-71464894-9 | 0.00 | 1320.01 | 21.00 | 277.20 | 1597.21 |
| FAC | A0001000065369 | DOMINGUEZ LIDIA MA | RI | 23-26470219-4 | 0.00 | 1509.68 | 21.00 | 317.03 | 1826.71 |
| FAC | A0001000065370 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 4156.40 | 21.00 | 872.84 | 5029.24 |
| FAC | A0001000065371 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 7116.32 | 21.00 | 1494.43 | 8610.75 |
| FAC | A0001000065372 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 8129.75 | 21.00 | 1707.25 | 9837.00 |
| FAC | A0001000065373 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 2008.50 | 21.00 | 421.79 | 2430.29 |
| FAC | A0001000065374 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 1064.32 | 21.00 | 223.51 | 1341.05 |
| | | | | Percepción IIBB: | 53.22 | | | | |
| FAC | A0001000065375 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 1800.02 | 21.00 | 378.00 | 2178.02 |
| FAC | A0001000065376 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 2641.26 | 21.00 | 554.66 | 3195.92 |
| FAC | A0001000065377 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 23859.90 | 21.00 | 5010.58 | 28870.48 |
| FAC | A0001000065378 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 3718.50 | 21.00 | 780.89 | 4499.39 |
| FAC | A0001000065379 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 19255.37 | 21.00 | 4043.63 | 23395.28 |
| | | | | Percepción IIBB: | 96.28 | | | | |
| FAC | A0001000065380 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 2369.08 | 21.00 | 497.51 | 2904.50 |
| | | | | Percepción IIBB: | 37.91 | | | | |
| FAC | A0001000065381 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 10480.80 | 21.00 | 2200.97 | 13205.81 |
| | | | | Percepción IIBB: | 524.04 | | | | |
| FAC | A0001000065382 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 42596.00 | 21.00 | 8945.16 | 51583.76 |
| | | | | Percepción IIBB: | 42.60 | | | | |
| TRANSPORTE | | | | | 840261.21 | 57926538.26 | | 11774697.08 | 70541496.57 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 840261.21 | 57926538.26 | | 11774697.08 | 70541496.57 |
| FAC | A0001000065383 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 5487.86 | 21.00 | 1152.45 | 6914.70 |
| | | Percepción IIBB: | | | 274.39 | | | | |
| FAC | A0001000065384 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 7451.40 | 21.00 | 1564.79 | 9016.19 |
| FAC | A0001000065385 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 6916.16 | 21.00 | 1039.11 | 8161.91 |
| | | | | | | | 10.50 | 206.64 | |
| FAC | A0001000065386 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 3599.04 | 21.00 | 755.80 | 4354.84 |
| FAC | A0001000065387 | TORRES CENTURION O | RI | 20-93883514-5 | 0.00 | 2514.04 | 21.00 | 527.95 | 3041.99 |
| FAC | A0001000065388 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3569.44 | 21.00 | 749.58 | 4319.02 |
| FAC | A0001000065389 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 7537.80 | 21.00 | 1582.94 | 9497.63 |
| | | Percepción IIBB: | | | 376.89 | | | | |
| FAC | A0001000065390 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 2567.99 | 21.00 | 539.28 | 3107.27 |
| FAC | A0001000065391 | DUDKEVICH JAVIER P | RI | 20-22808778-6 | 0.00 | 5557.50 | 21.00 | 1167.08 | 6724.58 |
| FAC | A0001000065392 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 7639.00 | 21.00 | 544.97 | 8713.58 |
| | | | | | | | 10.50 | 529.61 | |
| FAC | A0001000065393 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 7644.32 | 21.00 | 1391.78 | 9142.86 |
| | | | | | | | 10.50 | 106.76 | |
| FAC | A0001000065394 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 3262.46 | 21.00 | 685.12 | 3999.78 |
| | | Percepción IIBB: | | | 52.20 | | | | |
| FAC | A0001000065395 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 4164.80 | 21.00 | 874.61 | 5164.35 |
| | | Percepción IIBB: | | | 124.94 | | | | |
| FAC | A0001000065396 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 32537.09 | 21.00 | 6832.79 | 40996.73 |
| | | Percepción IIBB: | | | 1626.85 | | | | |
| FAC | A0001000065397 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 3876.60 | 21.00 | 814.09 | 4690.69 |
| FAC | A0001000065398 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 3436.20 | 21.00 | 721.60 | 4157.80 |
| FAC | A0001000065399 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 8823.40 | 21.00 | 1852.91 | 10676.31 |
| FAC | A0001000065400 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 2225.28 | 21.00 | 467.31 | 2692.59 |
| FAC | A0001000065401 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 30196.71 | 21.00 | 6341.31 | 36538.02 |
| FAC | A0001000065402 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 10960.42 | 21.00 | 1666.16 | 12944.35 |
| | | | | | | | 10.50 | 317.77 | |
| FAC | A0001000065403 | LUGARINI STELLA MA | RI | 27-10865376-6 | 0.00 | 10267.12 | 21.00 | 2156.10 | 12423.22 |
| FAC | A0001000065404 | PEREZ DARIO ANDRES | RI | 23-25682320-9 | 0.00 | 66576.03 | 21.00 | 13980.97 | 80557.00 |
| FAC | A0001000065405 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 5936.80 | 21.00 | 1246.73 | 7480.37 |
| | | Percepción IIBB: | | | 296.84 | | | | |
| FAC | A0001000065406 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 6599.36 | 21.00 | 972.58 | 7778.58 |
| | | | | | | | 10.50 | 206.64 | |
| FAC | A0001000065407 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 8637.92 | 21.00 | 1428.10 | 10604.47 |
| | | | | | | | 10.50 | 192.93 | |
| | | Percepción IIBB: | | | 345.52 | | | | |
| FAC | A0001000065408 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 2143.80 | 21.00 | 450.20 | 2628.30 |
| | | Percepción IIBB: | | | 34.30 | | | | |
| FAC | B0001000014890 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 5796.33 | 21.00 | 1217.23 | 7013.56 |
| FAC | B0001000014891 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 3632.24 | 21.00 | 762.77 | 4395.01 |
| N/C | A0001000003486 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | (6916.16) | 21.00 | (1039.11) | (8161.91) |
| | | | | | | | 10.50 | (206.64) | |
| N/C | A0001000003487 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (2369.08) | 21.00 | (497.51) | (2904.50) |
| | | Percepción IIBB: | | | (37.91) | | | | |
| N/C | A0001000003488 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | (10820.32) | 21.00 | (1886.40) | (13332.46) |
| | | | | | | | 10.50 | (192.93) | |
| | | Percepción IIBB: | | | (432.81) | | | | |
| N/C | A0001000003489 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | (594.04) | 21.00 | (124.75) | (718.79) |
| N/C | A0001000003490 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | (115.36) | 21.00 | (24.23) | (139.60) |
| | | Percepción IIBB: | | | (0.01) | | | | |
| N/C | A0001000003491 | GRUPO ALMAR S.R.L | RI | 30-70796596-3 | 0.00 | (4671.60) | 21.00 | (981.04) | (5652.64) |
| N/C | B0000400000190 | Sergio rodriguez | CF | 8257706 | 0.00 | (195.27) | 21.00 | (41.01) | (236.28) |
| FECHA: 09/04/2021 | | | | | | | | | |
| FAC | A0001000065409 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 6137.44 | 21.00 | 1288.86 | 7426.30 |
| FAC | A0001000065410 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 3504.04 | 10.50 | 367.92 | 3871.96 |
| FAC | A0001000065411 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 3114.54 | 21.00 | 654.05 | 3768.59 |
| FAC | A0001000065412 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 29471.88 | 21.00 | 5995.56 | 36301.01 |
| | | | | | | | 10.50 | 96.77 | |
| | | Percepción IIBB: | | | 736.80 | | | | |
| FAC | A0001000065413 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 382607.92 | 21.00 | 80347.66 | 469077.31 |
| | | Percepción IIBB: | | | 6121.73 | | | | |
| FAC | A0001000065414 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 126480.00 | 21.00 | 26560.80 | 155064.48 |
| | | Percepción IIBB: | | | 2023.68 | | | | |
| FAC | A0001000065415 | SANATORIO BERNAL S | RI | 30-57223690-7 | 0.00 | 23735.60 | 21.00 | 4984.48 | 29099.85 |
| | | Percepción IIBB: | | | 379.77 | | | | |
| FAC | A0001000065416 | SANATORIO BERNAL S | RI | 30-57223690-7 | 0.00 | 4126.64 | 21.00 | 866.59 | 5059.26 |
| | | Percepción IIBB: | | | 66.03 | | | | |
| FAC | A0001000065417 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | 29104.60 | 21.00 | 6111.97 | 35216.57 |
| FAC | A0001000065418 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 7969.14 | 21.00 | 926.68 | 9277.21 |
| | | | | | | | 10.50 | 373.42 | |
| | | Percepción IIBB: | | | 7.97 | | | | |
| FAC | A0001000065419 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 6237.60 | 21.00 | 1309.90 | 7547.50 |
| FAC | A0001000065420 | GRUPO ALMAR S.R.L | RI | 30-70796596-3 | 0.00 | 44339.86 | 21.00 | 9311.37 | 54005.95 |
| | | Percepción IIBB: | | | 354.72 | | | | |
| FAC | A0001000065421 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 32125.97 | 21.00 | 6248.71 | 38623.55 |
| | | | | | | | 10.50 | 248.87 | |
| TRANSPORTE | | | | | 852613.11 | 58869368.77 | | 11970443.73 | 71692425.63 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 852613.11 | 58869368.77 | | 11970443.73 | 71692425.63 |
| FAC | A0001000065422 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 6420.60 | 21.00 | 1348.33 | 7871.66 |
| | | | | Percepción IIBB: | 102.73 | | | | |
| FAC | A0001000065423 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 42804.00 | 21.00 | 8988.84 | 52477.70 |
| | | | | Percepción IIBB: | 684.86 | | | | |
| FAC | A0001000065424 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 3621.87 | 21.00 | 760.59 | 4382.46 |
| FAC | A0001000065425 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 6813.00 | 21.00 | 1430.73 | 8250.54 |
| | | | | Percepción IIBB: | 6.81 | | | | |
| FAC | A0001000065426 | ARNAOSIMONE SRL | RI | 30-71586491-2 | 0.00 | 133349.03 | 21.00 | 28003.30 | 166686.29 |
| | | | | Percepción IIBB: | 5333.96 | | | | |
| FAC | A0001000065427 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3693.91 | 21.00 | 775.72 | 4473.32 |
| | | | | Percepción IIBB: | 3.69 | | | | |
| FAC | A0001000065428 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 9184.78 | 21.00 | 1928.80 | 11113.58 |
| FAC | A0001000065429 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 36000.50 | 21.00 | 7560.11 | 43560.61 |
| FAC | A0001000065430 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 1361.49 | 21.00 | 285.91 | 1647.40 |
| FAC | B0001000014892 | LUCERO MAXIMILIANO | CF | 30081068 | 0.00 | 1327.68 | 21.00 | 278.81 | 1606.49 |
| FAC | B0001000014893 | LUCERO MAXIMILIANO | CF | 30081068 | 0.00 | 2195.09 | 21.00 | 460.97 | 2656.06 |
| FAC | B0001000014894 | FAR SEBASTIAN | RS | 20-20007208-2 | 0.00 | 8000.00 | 21.00 | 1680.00 | 9688.00 |
| | | | | Percepción IIBB: | 8.00 | | | | |
| N/C | A0001000003492 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | (6237.60) | 21.00 | (1309.90) | (7547.50) |
| N/C | A0001000003493 | TEYMEM SA | RI | 33-70844441-9 | 0.00 | (5350.84) | 21.00 | (1123.68) | (6533.38) |
| | | | | Percepción IIBB: | (58.86) | | | | |
| N/C | A0001000003494 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | (227.18) | 21.00 | (47.71) | (286.25) |
| | | | | Percepción IIBB: | (11.36) | | | | |
| N/C | A0001000003495 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | (721.38) | 21.00 | (151.49) | (873.59) |
| | | | | Percepción IIBB: | (0.72) | | | | |
| FECHA: 12/04/2021 | | | | | | | | | |
| FAC | A0001000065431 | LIMAEN | RI | 30-71658631-2 | 0.00 | 8482.90 | 21.00 | 1781.41 | 10688.46 |
| | | | | Percepción IIBB: | 424.15 | | | | |
| FAC | A0001000065432 | PAOLUCCI MARIA INE | RI | 27-14617427-8 | 0.00 | 35870.40 | 21.00 | 7532.78 | 43439.05 |
| | | | | Percepción IIBB: | 35.87 | | | | |
| FAC | A0001000065433 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 11268.56 | 21.00 | 2366.40 | 13634.96 |
| FAC | A0001000065434 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 4090.32 | 21.00 | 858.97 | 5112.90 |
| | | | | Percepción IIBB: | 163.61 | | | | |
| FAC | A0001000065435 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 1597.35 | 21.00 | 335.44 | 1932.79 |
| FAC | A0001000065436 | PAOLUCCI MARIA INE | RI | 27-14617427-8 | 0.00 | 56867.30 | 21.00 | 11942.13 | 68866.30 |
| | | | | Percepción IIBB: | 56.87 | | | | |
| FAC | A0001000065437 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 13155.30 | 21.00 | 2762.61 | 16444.12 |
| | | | | Percepción IIBB: | 526.21 | | | | |
| FAC | A0001000065438 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 79050.00 | 21.00 | 16600.50 | 95650.50 |
| FAC | A0001000065439 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 4970.40 | 21.00 | 1043.78 | 6014.18 |
| FAC | A0001000065440 | TKG SRL | RI | 30-70912498-2 | 0.00 | 27845.53 | 21.00 | 5446.86 | 33492.74 |
| | | | | | | | 10.50 | 200.35 | |
| FAC | A0001000065441 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 3824.64 | 21.00 | 575.32 | 4666.88 |
| | | | | | | | 10.50 | 113.93 | |
| | | | | Percepción IIBB: | 152.99 | | | | |
| FAC | A0001000065442 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 10600.32 | 21.00 | 2226.07 | 13250.40 |
| | | | | Percepción IIBB: | 424.01 | | | | |
| FAC | A0001000065443 | PARANA PIZZA S.R.L | RI | 30-68839747-9 | 0.00 | 11115.70 | 21.00 | 2334.30 | 13450.00 |
| FAC | A0001000065444 | URIBURU PIZZA SRL | RI | 30-69100648-0 | 0.00 | 16083.50 | 21.00 | 3377.54 | 19461.04 |
| FAC | A0001000065445 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 5054.24 | 21.00 | 1061.39 | 6368.34 |
| | | | | Percepción IIBB: | 252.71 | | | | |
| FAC | A0001000065446 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1557.40 | 21.00 | 327.05 | 1884.45 |
| FAC | A0001000065447 | Koi bro srl | RI | 30-71624825-5 | 0.00 | 9710.59 | 21.00 | 2039.22 | 11749.81 |
| FAC | A0001000065448 | LO GIUDICE VANESA | RI | 33-70872580-9 | 0.00 | 5155.17 | 21.00 | 1082.59 | 6238.28 |
| | | | | Percepción IIBB: | 0.52 | | | | |
| FAC | A0001000065449 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 7316.41 | 21.00 | 1324.60 | 8966.42 |
| | | | | | | | 10.50 | 105.92 | |
| | | | | Percepción IIBB: | 219.49 | | | | |
| FAC | A0001000065450 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 29092.41 | 21.00 | 6109.41 | 35347.28 |
| | | | | Percepción IIBB: | 145.46 | | | | |
| FAC | A0001000065451 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 3768.12 | 21.00 | 171.38 | 4249.46 |
| | | | | | | | 10.50 | 309.96 | |
| FAC | A0001000065452 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 3664.90 | 21.00 | 769.63 | 4434.53 |
| FAC | A0001000065453 | DUDKEVICH JAVIER P | RI | 20-22808778-6 | 0.00 | 11578.88 | 21.00 | 2431.56 | 14010.44 |
| FAC | A0001000065454 | GOODMAN FRING GROU | RI | 33-71667842-9 | 0.00 | 1993.88 | 21.00 | 50.79 | 2308.39 |
| | | | | | | | 10.50 | 183.96 | |
| | | | | Percepción IIBB: | 79.76 | | | | |
| FAC | A0001000065455 | SEDIDA S.R.L. | RI | 30-71459576-4 | 0.00 | 4673.28 | 21.00 | 981.39 | 5841.60 |
| | | | | Percepción IIBB: | 186.93 | | | | |
| FAC | A0001000065456 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 5168.77 | 21.00 | 1085.44 | 6460.96 |
| | | | | Percepción IIBB: | 206.75 | | | | |
| FAC | A0001000065457 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 9101.70 | 21.00 | 1911.36 | 11468.15 |
| | | | | Percepción IIBB: | 455.09 | | | | |
| FAC | A0001000065458 | ANA BIAUS SOCIEDAD | RI | 30-70846526-3 | 0.00 | 439.92 | 21.00 | 92.38 | 532.74 |
| | | | | Percepción IIBB: | 0.44 | | | | |
| FAC | A0001000065459 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 7568.50 | 21.00 | 1029.26 | 8885.39 |
| | | | | | | | 10.50 | 280.06 | |
| | | | | Percepción IIBB: | 7.57 | | | | |
| TRANSPORTE | | | | | 862020.65 | 59502270.11 | | 12102158.80 | 72466449.58 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 862020.65 | 59502270.11 | | 12102158.80 | 72466449.58 |
| FAC | A0001000065460 | CRISLOP S.R.L. | RI | 30-71569997-0 | 0.00 | 1500.01 | 21.00 | 315.00 | 1815.01 |
| FAC | A0001000065461 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 3711.92 | 21.00 | 779.50 | 4639.90 |
| | | | | Percepción IIBB: | 148.48 | | | | |
| FAC | A0001000065462 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2236.75 | 21.00 | 469.72 | 2706.69 |
| | | | | Percepción IIBB: | 0.22 | | | | |
| FAC | A0001000065463 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 6087.45 | 21.00 | 1278.36 | 7670.18 |
| | | | | Percepción IIBB: | 304.37 | | | | |
| FAC | A0001000065464 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 12637.12 | 21.00 | 2653.80 | 15796.40 |
| | | | | Percepción IIBB: | 505.48 | | | | |
| FAC | A0001000065465 | ARQUTECTURA COMERC | RI | 33-70803047-9 | 0.00 | 12648.00 | 21.00 | 2656.08 | 15304.08 |
| FAC | A0001000065466 | FUKURO SRL | RI | 30-71409335-1 | 0.00 | 6686.88 | 21.00 | 528.63 | 7653.32 |
| | | | | | | | 10.50 | 437.81 | |
| FAC | A0001000065467 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 10347.12 | 21.00 | 891.73 | 12293.31 |
| | | | | | | | 10.50 | 640.58 | |
| | | | | Percepción IIBB: | 413.88 | | | | |
| FAC | A0001000065468 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 11152.46 | 21.00 | 2342.02 | 13494.48 |
| FAC | A0001000065469 | LIMAEN | RI | 30-71658631-2 | 0.00 | 14708.39 | 21.00 | 3088.76 | 18532.57 |
| | | | | Percepción IIBB: | 735.42 | | | | |
| FAC | A0001000065470 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 1968.02 | 10.50 | 206.64 | 2174.66 |
| FAC | A0001000065471 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 7208.33 | 21.00 | 1513.75 | 8722.08 |
| FAC | A0001000065472 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 640.98 | 21.00 | 134.61 | 775.59 |
| FAC | A0001000065473 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 16544.24 | 21.00 | 3273.94 | 19918.36 |
| | | | | | | | 10.50 | 100.18 | |
| FAC | A0001000065474 | OTXOAS DE ASTURIAS | RI | 30-71456499-0 | 0.00 | 2781.62 | 21.00 | 584.14 | 3365.76 |
| FAC | A0001000065475 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 16553.08 | 21.00 | 3476.15 | 20029.23 |
| FAC | A0001000065476 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 5961.46 | 21.00 | 1251.91 | 7213.37 |
| FAC | A0001000065477 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 13137.84 | 21.00 | 2758.95 | 15896.79 |
| FAC | A0001000065478 | VIOMAR S.R.L | RI | 30-71701436-3 | 0.00 | 13651.28 | 21.00 | 2866.77 | 16518.05 |
| FAC | A0001000065479 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 9519.47 | 21.00 | 1999.09 | 11518.56 |
| FAC | A0001000065480 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 18275.21 | 21.00 | 3837.79 | 22113.00 |
| FAC | A0001000065481 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 7968.34 | 21.00 | 1562.47 | 9904.98 |
| | | | | | | | 10.50 | 55.44 | |
| | | | | Percepción IIBB: | 318.73 | | | | |
| FAC | A0001000065482 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 3504.04 | 10.50 | 367.92 | 3871.96 |
| FAC | A0001000065483 | NUE SRL | RI | 33-71518752-9 | 0.00 | 15254.56 | 21.00 | 3086.88 | 18941.66 |
| | | | | | | | 10.50 | 58.29 | |
| | | | | Percepción IIBB: | 541.93 | | | | |
| FAC | A0001000065484 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 106360.00 | 21.00 | 22335.60 | 128695.60 |
| FAC | A0001000065485 | KITY S.R.L. | RI | 30-71662609-8 | 0.00 | 15742.36 | 21.00 | 3305.90 | 19048.26 |
| FAC | A0001000065486 | NUE SRL | RI | 33-71518752-9 | 0.00 | 12975.24 | 21.00 | 2724.80 | 16219.05 |
| | | | | Percepción IIBB: | 519.01 | | | | |
| FAC | A0001000065487 | GARCIA MELLAR ROCI | RI | 27-34540093-7 | 0.00 | 8054.32 | 21.00 | 1691.41 | 9753.78 |
| | | | | Percepción IIBB: | 8.05 | | | | |
| FAC | A0001000065488 | NUE SRL | RI | 33-71518752-9 | 0.00 | 16873.13 | 21.00 | 3543.36 | 21091.42 |
| | | | | Percepción IIBB: | 674.93 | | | | |
| FAC | A0001000065489 | SCHIAVO HORACIO GR | RI | 20-11960318-9 | 0.00 | 1286.70 | 21.00 | 270.21 | 1556.91 |
| FAC | A0001000065490 | NUE SRL | RI | 33-71518752-9 | 0.00 | 21557.01 | 21.00 | 4526.97 | 26946.26 |
| | | | | Percepción IIBB: | 862.28 | | | | |
| FAC | A0001000065491 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 23758.90 | 21.00 | 4537.45 | 28546.07 |
| | | | | | | | 10.50 | 225.96 | |
| | | | | Percepción IIBB: | 23.76 | | | | |
| FAC | A0001000065492 | NUE SRL | RI | 33-71518752-9 | 0.00 | 12148.77 | 21.00 | 2551.24 | 15185.96 |
| | | | | Percepción IIBB: | 485.95 | | | | |
| FAC | A0001000065493 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000065494 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 4550.88 | 21.00 | 955.68 | 5688.60 |
| | | | | Percepción IIBB: | 182.04 | | | | |
| FAC | A0001000065495 | NUE SRL | RI | 33-71518752-9 | 0.00 | 5884.16 | 21.00 | 1235.67 | 7355.20 |
| | | | | Percepción IIBB: | 235.37 | | | | |
| FAC | A0001000065496 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 12926.70 | 21.00 | 2313.91 | 15440.96 |
| | | | | | | | 10.50 | 200.35 | |
| FAC | A0001000065497 | NUE SRL | RI | 33-71518752-9 | 0.00 | 405.78 | 21.00 | 85.21 | 507.22 |
| | | | | Percepción IIBB: | 16.23 | | | | |
| FAC | A0001000065498 | TIPI S.A. | RI | 30-71646661-9 | 0.00 | 25612.97 | 21.00 | 5378.72 | 30991.69 |
| FAC | A0001000065499 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 7651.53 | 21.00 | 1606.82 | 9564.41 |
| | | | | Percepción IIBB: | 306.06 | | | | |
| FAC | A0001000065500 | TKG SRL | RI | 30-70912498-2 | 0.00 | 6366.36 | 21.00 | 1336.94 | 7703.30 |
| FAC | A0001000065501 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 27699.30 | 21.00 | 5816.85 | 34901.12 |
| | | | | Percepción IIBB: | 1384.97 | | | | |
| FAC | A0001000065502 | ALIMENTOS DE MAR S | RI | 30-71704429-7 | 0.00 | 3751.78 | 21.00 | 787.87 | 4539.65 |
| FAC | A0001000065503 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 4532.30 | 21.00 | 951.78 | 5710.70 |
| | | | | Percepción IIBB: | 226.62 | | | | |
| FAC | A0001000065504 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 23116.48 | 21.00 | 4854.46 | 27970.94 |
| FAC | A0001000065505 | PIZZA FOOD S.R.L. | RI | 33-71663919-9 | 0.00 | 3358.71 | 21.00 | 518.62 | 4105.03 |
| | | | | | | | 10.50 | 93.35 | |
| | | | | Percepción IIBB: | 134.35 | | | | |
| FAC | A0001000065506 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 4195.08 | 21.00 | 880.97 | 5080.25 |
| | | | | Percepción IIBB: | 4.20 | | | | |
| FAC | A0001000065507 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 4432.14 | 21.00 | 507.06 | 5151.04 |
| | | | | | | | 10.50 | 211.84 | |
| TRANSPORTE | | | | | 870052.98 | 60073964.08 | | 12219616.16 | 73163633.24 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 870052.98 | 60073964.08 | | 12219616.16 | 73163633.24 |
| FAC | A0001000065508 | SOHOMAR S.A | RI | 30-71505123-7 | 0.00 | 3042.36 | 21.00 | 638.90 | 3681.26 |
| FAC | A0001000065509 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 2186.60 | 21.00 | 459.19 | 2733.25 |
| | | | | Percepción IIBB: | 87.46 | | | | |
| FAC | A0001000065510 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 2484.02 | 21.00 | 315.00 | 2902.34 |
| | | | | | | | 10.50 | 103.32 | |
| FAC | A0001000065511 | NUE SRL | RI | 33-71518752-9 | 0.00 | 1346.24 | 21.00 | 282.71 | 1682.80 |
| | | | | Percepción IIBB: | 53.85 | | | | |
| FAC | A0001000065512 | KITY S.R.L. | RI | 30-71662609-8 | 0.00 | 1353.86 | 21.00 | 284.31 | 1638.17 |
| FAC | A0001000065513 | NUE SRL | RI | 33-71518752-9 | 0.00 | 1357.68 | 21.00 | 285.11 | 1697.10 |
| | | | | Percepción IIBB: | 54.31 | | | | |
| FAC | A0001000065514 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 4669.99 | 21.00 | 557.01 | 5625.64 |
| | | | | | | | 10.50 | 211.84 | |
| | | | | Percepción IIBB: | 186.80 | | | | |
| FAC | A0001000065515 | NUE SRL | RI | 33-71518752-9 | 0.00 | 1357.68 | 21.00 | 285.11 | 1697.10 |
| | | | | Percepción IIBB: | 54.31 | | | | |
| FAC | A0001000065516 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 7136.08 | 21.00 | 1498.58 | 8634.66 |
| FAC | A0001000065517 | SABORES TENTADORES | RI | 30-71657923-5 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000065518 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1732.48 | 21.00 | 363.82 | 2096.30 |
| FAC | A0001000065519 | TIPI S.A. | RI | 30-71646661-9 | 0.00 | 1372.93 | 21.00 | 288.32 | 1661.25 |
| FAC | A0001000065520 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 1986.22 | 21.00 | 417.11 | 2405.32 |
| | | | | Percepción IIBB: | 1.99 | | | | |
| FAC | A0001000065521 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 19534.24 | 21.00 | 4102.19 | 23636.43 |
| FAC | A0001000065522 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 5610.75 | 21.00 | 1178.26 | 7013.44 |
| | | | | Percepción IIBB: | 224.43 | | | | |
| FAC | A0001000065523 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 4571.49 | 21.00 | 960.01 | 5531.50 |
| FAC | A0001000065524 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 2225.34 | 21.00 | 467.32 | 2803.93 |
| | | | | Percepción IIBB: | 111.27 | | | | |
| FAC | A0001000065525 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 13831.30 | 21.00 | 2904.57 | 16735.87 |
| FAC | A0001000065526 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 6970.80 | 21.00 | 1463.87 | 8434.67 |
| FAC | A0001000065527 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 18024.48 | 21.00 | 3559.18 | 21696.64 |
| | | | | | | | 10.50 | 112.98 | |
| FAC | A0001000065528 | GOODMAN FRING GROU | RI | 33-71667842-9 | 0.00 | 3575.61 | 21.00 | 750.88 | 4469.51 |
| | | | | Percepción IIBB: | 143.02 | | | | |
| FAC | A0001000065529 | GARCIA MELLAR ROCI | RI | 27-34540093-7 | 0.00 | 3313.87 | 21.00 | 695.91 | 4013.09 |
| | | | | Percepción IIBB: | 3.31 | | | | |
| FAC | A0001000065530 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 189.21 | 21.00 | 39.73 | 228.94 |
| FAC | A0001000065531 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 1396.80 | 21.00 | 293.33 | 1759.97 |
| | | | | Percepción IIBB: | 69.84 | | | | |
| FAC | A0001000065532 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 39611.16 | 21.00 | 8318.34 | 47929.50 |
| FAC | B0001000014895 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 3239.73 | 21.00 | 281.79 | 3721.12 |
| | | | | | | | 10.50 | 199.28 | |
| | | | | Percepción IIBB: | 0.32 | | | | |
| FAC | B0001000014896 | FUNDACION OTT | EX | 30-65731695-0 | 0.00 | 10046.69 | 21.00 | 1592.57 | 11897.88 |
| | | | | | | | 10.50 | 258.62 | |
| FAC | B0001000014897 | CORBALAN LUIS ALFR | RS | 20-21336750-2 | 0.00 | 720.01 | 21.00 | 151.20 | 871.21 |
| FAC | B0001000014898 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | 6831.98 | 21.00 | 1412.54 | 8255.61 |
| | | | | | | | 10.50 | 11.09 | |
| FAC | B0001000014899 | ROSSOMANDO MARIANO | RS | 20-33944760-9 | 0.00 | 3244.15 | 21.00 | 243.46 | 3706.83 |
| | | | | | | | 10.50 | 218.90 | |
| | | | | Percepción IIBB: | 0.32 | | | | |
| FAC | B0001000014900 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 527.77 | 21.00 | 110.83 | 638.60 |
| N/C | A0001000003496 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | (460.80) | 10.50 | (48.38) | (520.70) |
| | | | | Percepción IIBB: | (11.52) | | | | |
| N/C | A0001000003497 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | (761.64) | 21.00 | (159.94) | (940.62) |
| | | | | Percepción IIBB: | (19.04) | | | | |
| FECHA: 13/04/2021 | | | | | | | | | |
| FAC | A0001000065533 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | 9641.66 | 21.00 | 2024.75 | 11666.41 |
| FAC | A0001000065534 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 9717.28 | 21.00 | 2040.63 | 11757.91 |
| FAC | A0001000065535 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 6438.03 | 21.00 | 1351.99 | 7790.02 |
| FAC | A0001000065536 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 5176.89 | 21.00 | 1087.15 | 6264.04 |
| FAC | A0001000065537 | ALVEAR PALACE HOTE | RI | 30-52722598-8 | 0.00 | 3406.63 | 21.00 | 715.39 | 4122.02 |
| FAC | A0001000065538 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 109.12 | 21.00 | 22.92 | 132.04 |
| FAC | A0001000065539 | ALIMENTOS DE MAR S | RI | 30-71704429-7 | 0.00 | 5384.02 | 21.00 | 1130.64 | 6514.66 |
| FAC | A0001000065540 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 7744.18 | 21.00 | 1626.28 | 9370.46 |
| FAC | A0001000065541 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1825.56 | 21.00 | 383.37 | 2208.93 |
| FAC | A0001000065542 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 7436.16 | 21.00 | 1561.59 | 9034.93 |
| | | | | Percepción IIBB: | 37.18 | | | | |
| FAC | A0001000065543 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 29914.72 | 21.00 | 6282.09 | 36196.81 |
| FAC | A0001000065544 | DE TAL PALO... S.R | RI | 30-70981469-5 | 0.00 | 12828.24 | 21.00 | 2693.93 | 15727.42 |
| | | | | Percepción IIBB: | 205.25 | | | | |
| FAC | A0001000065545 | PEROTTI EZEQUIEL A | RI | 30-71464894-9 | 0.00 | 12656.39 | 21.00 | 2657.84 | 15314.23 |
| FAC | A0001000065546 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 4369.68 | 21.00 | 917.63 | 5357.22 |
| | | | | Percepción IIBB: | 69.91 | | | | |
| FAC | A0001000065547 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 5340.72 | 21.00 | 1121.55 | 6547.72 |
| | | | | Percepción IIBB: | 85.45 | | | | |
| FAC | A0001000065548 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 15536.64 | 21.00 | 3262.69 | 19047.92 |
| | | | | Percepción IIBB: | 248.59 | | | | |
| TRANSPORTE | | | | | 871660.03 | 60387527.88 | | 12284396.91 | 73543584.84 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 871660.03 | 60387527.88 | | 12284396.91 | 73543584.84 |
| FAC | A0001000065549 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 5250.25 | 10.50 | 551.28 | 5801.53 |
| FAC | A0001000065550 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 5140.05 | 21.00 | 1079.41 | 6219.46 |
| FAC | A0001000065551 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 6992.04 | 21.00 | 592.71 | 8022.56 |
| | | | | | | | 10.50 | 437.81 | |
| FAC | A0001000065552 | GRUPO SAN S.R.L. | RI | 30-70950855-1 | 0.00 | 3120.74 | 21.00 | 287.43 | 3595.25 |
| | | | | | | | 10.50 | 183.96 | |
| | | | | Percepción IIBB: | 3.12 | | | | |
| FAC | A0001000065553 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 13968.40 | 21.00 | 2933.36 | 17460.50 |
| | | | | Percepción IIBB: | 558.74 | | | | |
| FAC | A0001000065554 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 5814.00 | 21.00 | 1220.94 | 7267.50 |
| | | | | Percepción IIBB: | 232.56 | | | | |
| FAC | A0001000065555 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 5595.12 | 21.00 | 1174.98 | 6770.10 |
| FAC | A0001000065556 | LETTIS SUSANA IREN | RI | 27-10403576-6 | 0.00 | 298.20 | 21.00 | 62.62 | 360.82 |
| FAC | A0001000065557 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 1349.76 | 21.00 | 283.45 | 1633.21 |
| FAC | A0001000065558 | RUIBAL ALICIA INES | RI | 27-11630724-9 | 0.00 | 2017.56 | 10.50 | 211.84 | 2229.60 |
| | | | | Percepción IIBB: | 0.20 | | | | |
| FAC | A0001000065559 | ARIAS ANTONIO Y CA | RI | 30-69283475-1 | 0.00 | 3843.24 | 21.00 | 807.08 | 4650.32 |
| FAC | A0001000065560 | PASTELINA SRL | RI | 30-71693624-0 | 0.00 | 5814.90 | 21.00 | 1221.13 | 7036.03 |
| FAC | A0001000065561 | LAMMENS OSVALDO NE | RI | 20-20273510-0 | 0.00 | 74002.08 | 21.00 | 15540.44 | 89542.52 |
| FAC | A0001000065562 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 14752.00 | 21.00 | 3097.92 | 17864.67 |
| | | | | Percepción IIBB: | 14.75 | | | | |
| FAC | A0001000065563 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 8747.44 | 21.00 | 1623.43 | 10477.63 |
| | | | | | | | 10.50 | 106.76 | |
| FAC | A0001000065564 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 4291.55 | 21.00 | 510.62 | 4997.47 |
| | | | | | | | 10.50 | 195.30 | |
| FAC | A0001000065565 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 2711.70 | 21.00 | 569.46 | 3281.16 |
| FAC | A0001000065566 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 12006.94 | 21.00 | 2521.46 | 14528.40 |
| FAC | A0001000065567 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 14003.62 | 21.00 | 2940.76 | 16944.38 |
| FAC | A0001000065568 | GAMA GOURMET S.R.L | RI | 30-71189153-2 | 0.00 | 7603.83 | 21.00 | 1596.80 | 9238.65 |
| | | | | Percepción IIBB: | 38.02 | | | | |
| FAC | A0001000065569 | TORRES CENTURION O | RI | 20-93883514-5 | 0.00 | 2053.06 | 21.00 | 431.14 | 2484.20 |
| FAC | A0001000065570 | ETRIAC SA | RI | 30-71118292-2 | 0.00 | 957.68 | 21.00 | 201.11 | 1158.79 |
| FAC | A0001000065571 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 4831.18 | 21.00 | 1014.55 | 5845.73 |
| FAC | A0001000065572 | LEDILANG S.R.L. | RI | 30-71545258-4 | 0.00 | 5959.50 | 21.00 | 1251.50 | 7211.00 |
| FAC | A0001000065573 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 6429.60 | 21.00 | 1350.22 | 7882.69 |
| | | | | Percepción IIBB: | 102.87 | | | | |
| FAC | A0001000065574 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 10849.58 | 21.00 | 2278.41 | 13301.58 |
| | | | | Percepción IIBB: | 173.59 | | | | |
| FAC | A0001000065575 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 12811.20 | 21.00 | 2690.35 | 15706.53 |
| | | | | Percepción IIBB: | 204.98 | | | | |
| FAC | A0001000065576 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 21298.00 | 21.00 | 4472.58 | 25791.88 |
| | | | | Percepción IIBB: | 21.30 | | | | |
| FAC | A0001000065577 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 4296.18 | 21.00 | 902.20 | 5198.38 |
| FAC | A0001000065578 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 4926.14 | 21.00 | 1034.49 | 6024.94 |
| | | | | Percepción IIBB: | 64.31 | | | | |
| FAC | A0001000065579 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 4512.88 | 21.00 | 947.70 | 5532.79 |
| | | | | Percepción IIBB: | 72.21 | | | | |
| FAC | A0001000065580 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 112.64 | 21.00 | 23.65 | 138.09 |
| | | | | Percepción IIBB: | 1.80 | | | | |
| FAC | A0001000065581 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 4907.24 | 21.00 | 592.71 | 5718.85 |
| | | | | | | | 10.50 | 218.90 | |
| FAC | A0001000065582 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 2537.59 | 21.00 | 326.25 | 2967.16 |
| | | | | | | | 10.50 | 103.32 | |
| FAC | A0001000065583 | GAMA GOURMET S.R.L | RI | 30-71189153-2 | 0.00 | 18814.21 | 21.00 | 3950.98 | 22859.26 |
| | | | | Percepción IIBB: | 94.07 | | | | |
| FAC | A0001000065584 | GORDO VEGANO | RI | 30-71702081-9 | 0.00 | 4071.13 | 21.00 | 315.00 | 4656.10 |
| | | | | | | | 10.50 | 269.97 | |
| FAC | A0001000065585 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 1584.17 | 21.00 | 332.68 | 1916.85 |
| FAC | A0001000065586 | RUIBAL MARIA JULIE | RI | 27-24218163-3 | 0.00 | 2434.70 | 21.00 | 511.29 | 2945.99 |
| FAC | A0001000065587 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 6948.33 | 21.00 | 1258.80 | 8481.02 |
| | | | | | | | 10.50 | 100.18 | |
| | | | | Percepción IIBB: | 173.71 | | | | |
| FAC | A0001000065588 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 905.20 | 21.00 | 190.09 | 1095.29 |
| FAC | A0001000065589 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 32108.24 | 21.00 | 6742.73 | 38850.97 |
| FAC | A0001000065590 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3428.16 | 21.00 | 292.86 | 3934.55 |
| | | | | | | | 10.50 | 213.53 | |
| FAC | A0001000065591 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 3325.13 | 21.00 | 698.28 | 4106.54 |
| | | | | Percepción IIBB: | 83.13 | | | | |
| FAC | A0001000065592 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 9228.18 | 21.00 | 1937.92 | 11166.10 |
| FAC | A0001000065593 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 32073.94 | 21.00 | 6735.53 | 39611.32 |
| | | | | Percepción IIBB: | 801.85 | | | | |
| FAC | A0001000065594 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 2241.89 | 21.00 | 470.80 | 2712.69 |
| FAC | A0001000065595 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 8287.68 | 21.00 | 1740.41 | 10028.09 |
| FAC | A0001000065596 | RUIBAL MARIA JULIE | RI | 27-24218163-3 | 0.00 | 2402.92 | 21.00 | 504.61 | 2907.53 |
| FAC | A0001000065597 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 2577.15 | 21.00 | 541.20 | 3118.35 |
| FAC | A0001000065598 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 8837.04 | 21.00 | 1855.78 | 10692.82 |
| FAC | A0001000065599 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 5171.50 | 21.00 | 1086.02 | 6464.38 |
| | | | | Percepción IIBB: | 206.86 | | | | |
| TRANSPORTE | | | | | 874508.10 | 60815773.34 | | 12371735.60 | 74062017.06 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 874508.10 | 60815773.34 | | 12371735.60 | 74062017.06 |
| FAC | B0001000014901 | OVIDIO AGUSTINA SO | RS | 27-36192371-0 | 0.00 | 4703.64 | 21.00 | 987.77 | 5691.41 |
| FAC | B0001000014902 | POZO MARINA | RS | 27-30333369-5 | 0.00 | 1876.59 | 21.00 | 394.08 | 2270.67 |
| FAC | B0001000014903 | OVIDIO AGUSTINA SO | RS | 27-36192371-0 | 0.00 | 2781.62 | 21.00 | 584.14 | 3365.76 |
| N/C | A0001000003498 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | (227.20) | 21.00 | (47.71) | (286.27) |
| | | Percepción IIBB: | | | (11.36) | | | | |
| N/C | A0001000003499 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | (790.50) | 21.00 | (166.01) | (956.51) |
| N/C | A0001000003500 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | (208.35) | 21.00 | (43.75) | (252.10) |
| N/C | A0001000003501 | PAOLUCCI MARIA INE | RI | 27-14617427-8 | 0.00 | (2119.20) | 21.00 | (445.03) | (2566.35) |
| | | Percepción IIBB: | | | (2.12) | | | | |
| N/C | A0001000003502 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | (6992.04) | 21.00 | (592.71) | (8022.56) |
| | | | | | | | 10.50 | (437.81) | |
| N/C | A0001000003503 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | (534.51) | 21.00 | (112.25) | (649.43) |
| | | Percepción IIBB: | | | (2.67) | | | | |
| FECHA: 14/04/2021 | | | | | | | | | |
| FAC | A0001000065600 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 36374.81 | 21.00 | 6119.15 | 44526.86 |
| | | | | | | | 10.50 | 759.78 | |
| | | Percepción IIBB: | | | 1273.12 | | | | |
| FAC | A0001000065601 | GARCIA MELLAR ROCI | RI | 27-34540093-7 | 0.00 | 5324.40 | 21.00 | 1118.12 | 6447.84 |
| | | Percepción IIBB: | | | 5.32 | | | | |
| FAC | A0001000065602 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 14816.45 | 21.00 | 3111.45 | 17927.90 |
| FAC | A0001000065603 | URIBURU PIZZA SRL | RI | 30-69100648-0 | 0.00 | 14312.40 | 21.00 | 3005.60 | 17318.00 |
| FAC | A0001000065604 | PARANA PIZZA S.R.L | RI | 30-68839747-9 | 0.00 | 15183.15 | 21.00 | 3188.46 | 18371.61 |
| FAC | A0001000065605 | DUDKEVICH JAVIER P | RI | 20-22808778-6 | 0.00 | 14271.46 | 21.00 | 2997.01 | 17268.47 |
| FAC | A0001000065606 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 14296.00 | 21.00 | 2692.27 | 17143.22 |
| | | | | | | | 10.50 | 154.95 | |
| FAC | A0001000065607 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 13691.85 | 21.00 | 2875.29 | 16580.83 |
| | | Percepción IIBB: | | | 13.69 | | | | |
| FAC | A0001000065608 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 9623.48 | 21.00 | 1814.29 | 11550.71 |
| | | | | | | | 10.50 | 103.32 | |
| | | Percepción IIBB: | | | 9.62 | | | | |
| FAC | A0001000065609 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 6725.11 | 21.00 | 998.99 | 7937.47 |
| | | | | | | | 10.50 | 206.64 | |
| | | Percepción IIBB: | | | 6.73 | | | | |
| FAC | A0001000065610 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 5119.23 | 21.00 | 1075.04 | 6194.27 |
| FAC | A0001000065611 | BUDANO JOSE LUIS | RI | 20-10431020-7 | 0.00 | 3055.60 | 21.00 | 641.68 | 3697.59 |
| | | Percepción IIBB: | | | 0.31 | | | | |
| FAC | A0001000065612 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 5990.48 | 21.00 | 1258.00 | 7249.08 |
| | | Percepción IIBB: | | | 0.60 | | | | |
| FAC | A0001000065613 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 6718.56 | 21.00 | 987.21 | 8253.54 |
| | | | | | | | 10.50 | 211.84 | |
| | | Percepción IIBB: | | | 335.93 | | | | |
| FAC | A0001000065614 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 4035.12 | 10.50 | 423.69 | 4462.85 |
| | | Percepción IIBB: | | | 4.04 | | | | |
| FAC | A0001000065615 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 4189.09 | 21.00 | 780.16 | 5019.02 |
| | | | | | | | 10.50 | 49.77 | |
| FAC | A0001000065616 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 17292.22 | 21.00 | 3631.37 | 20923.59 |
| FAC | A0001000065617 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 2781.62 | 21.00 | 584.14 | 3365.76 |
| FAC | A0001000065618 | LIMAEN | RI | 30-71658631-2 | 0.00 | 8537.43 | 21.00 | 1792.86 | 10757.16 |
| | | Percepción IIBB: | | | 426.87 | | | | |
| FAC | A0001000065619 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 12827.02 | 21.00 | 2693.67 | 15520.69 |
| FAC | A0001000065620 | DUDKEVICH JAVIER P | RI | 20-22808778-6 | 0.00 | 20696.56 | 21.00 | 4346.28 | 25042.84 |
| FAC | A0001000065621 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | 14569.33 | 21.00 | 3059.56 | 17628.89 |
| FAC | A0001000065622 | VITUKELA S.R.L. | RI | 30-71574434-8 | 0.00 | 3589.71 | 21.00 | 753.84 | 4487.14 |
| | | Percepción IIBB: | | | 143.59 | | | | |
| FAC | A0001000065623 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | 5347.56 | 21.00 | 1122.99 | 6475.90 |
| | | Percepción IIBB: | | | 5.35 | | | | |
| FAC | A0001000065624 | SANCHEZ CRISTIAN D | RI | 20-39639402-3 | 0.00 | 10625.12 | 21.00 | 2231.28 | 13493.91 |
| | | Percepción IIBB: | | | 637.51 | | | | |
| FAC | A0001000065625 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 8031.47 | 21.00 | 1262.92 | 9506.23 |
| | | | | | | | 10.50 | 211.84 | |
| FAC | A0001000065626 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 10115.98 | 21.00 | 2124.36 | 12594.40 |
| | | Percepción IIBB: | | | 354.06 | | | | |
| FAC | A0001000065627 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 874.20 | 21.00 | 183.58 | 1058.65 |
| | | Percepción IIBB: | | | 0.87 | | | | |
| FAC | A0001000065628 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 3730.46 | 21.00 | 783.40 | 4513.86 |
| FAC | A0001000065629 | TREBOL VERDE SRL | RI | 30-71507062-2 | 0.00 | 8249.89 | 21.00 | 1364.55 | 9798.40 |
| | | | | | | | 10.50 | 183.96 | |
| FAC | A0001000065630 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 40806.01 | 21.00 | 8569.26 | 49416.08 |
| | | Percepción IIBB: | | | 40.81 | | | | |
| FAC | A0001000065631 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 9216.00 | 21.00 | 1935.36 | 11612.16 |
| | | Percepción IIBB: | | | 460.80 | | | | |
| FAC | A0001000065632 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 2876.16 | 21.00 | 603.99 | 3595.20 |
| | | Percepción IIBB: | | | 115.05 | | | | |
| FAC | A0001000065633 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 7622.53 | 21.00 | 1600.73 | 9230.88 |
| | | Percepción IIBB: | | | 7.62 | | | | |
| FAC | A0001000065634 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 3371.16 | 21.00 | 707.94 | 4079.10 |
| FAC | A0001000065635 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 4115.01 | 21.00 | 440.46 | 4931.91 |
| | | | | | | | 10.50 | 211.84 | |
| | | Percepción IIBB: | | | 164.60 | | | | |
| TRANSPORTE | | | | | 878498.44 | 61183266.02 | | 12446829.21 | 74508593.69 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 878498.44 | 61183266.02 | | 12446829.21 | 74508593.69 |
| FAC | A0001000065636 | PASTAS LA CONFIANZ | RI | 33-71121686-9 | 0.00 | 13960.39 | 21.00 | 2931.68 | 16892.07 |
| FAC | A0001000065637 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 2966.08 | 21.00 | 622.88 | 3707.60 |
| | | | | Percepción IIBB: | 118.64 | | | | |
| FAC | A0001000065638 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 5164.12 | 21.00 | 1084.47 | 6253.75 |
| | | | | Percepción IIBB: | 5.16 | | | | |
| FAC | A0001000065639 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 5638.53 | 21.00 | 1184.09 | 6828.26 |
| | | | | Percepción IIBB: | 5.64 | | | | |
| FAC | A0001000065640 | LUGARINI STELLA MA | RI | 27-10865376-6 | 0.00 | 3058.38 | 21.00 | 566.66 | 3662.84 |
| | | | | | | | 10.50 | 37.80 | |
| FAC | A0001000065641 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 919.76 | 21.00 | 193.15 | 1112.91 |
| FAC | A0001000065642 | GOMEZ FRANCISCO | RI | 23-17395812-9 | 0.00 | 1755.70 | 21.00 | 368.70 | 2124.40 |
| FAC | A0001000065643 | GOMEZ FRANCISCO | RI | 23-17395812-9 | 0.00 | 10120.87 | 21.00 | 2125.38 | 12246.25 |
| FAC | B0001000014904 | ASOCIACION CIVIL L | EX | 30-70870687-2 | 0.00 | 26601.62 | 21.00 | 4538.43 | 31664.00 |
| | | | | | | | 10.50 | 523.95 | |
| FAC | B0001000014905 | ASOCIACION CIVIL L | EX | 30-70870687-2 | 0.00 | 13554.44 | 21.00 | 2322.48 | 16138.90 |
| | | | | | | | 10.50 | 261.98 | |
| FAC | B0001000014906 | DENEISYS ROJAS | CF | 95565848 | 0.00 | 226.17 | 21.00 | 47.50 | 273.67 |
| FAC | B0001000014907 | PIÑEIRO DANIEL | CF | 21710068 | 0.00 | 765.62 | 21.00 | 160.78 | 926.40 |
| FAC | B0001000014908 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 116.03 | 21.00 | 24.37 | 140.40 |
| FAC | B0001000014909 | ELICECHE MELINA | CF | 36943793 | 0.00 | 1461.10 | 21.00 | 262.21 | 1745.62 |
| | | | | | | | 10.50 | 22.31 | |
| FAC | B0001000014910 | DUARTE ARIEL | CF | 30211429 | 0.00 | 2072.32 | 21.00 | 435.19 | 2507.51 |
| FAC | B0001000014911 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 349.28 | 21.00 | 73.35 | 422.63 |
| FAC | B0001000014912 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 2018.90 | 21.00 | 423.97 | 2442.87 |
| FAC | B0001000014913 | HEREDIA LAURA | CF | 35152196 | 0.00 | 2631.03 | 21.00 | 552.52 | 3183.55 |
| FAC | B0001000014914 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 875.52 | 21.00 | 183.86 | 1059.38 |
| FAC | B0001000014915 | HEREDIA LAURA | CF | 35152196 | 0.00 | 346.99 | 21.00 | 72.87 | 419.86 |
| FAC | B0001000014916 | HEREDIA LAURA | CF | 35152196 | 0.00 | 903.50 | 21.00 | 189.73 | 1093.23 |
| FAC | B0001000014917 | HEREDIA LAURA | CF | 35152196 | 0.00 | 904.69 | 21.00 | 189.99 | 1094.68 |
| FAC | B0001000014918 | CUEVA CHAVEZ VICTO | RS | 20-94660011-4 | 0.00 | 6630.36 | 21.00 | 1392.38 | 8022.74 |
| FAC | B0001000014919 | RICCIARDI KARINA | RS | 27-21156513-1 | 0.00 | 3207.02 | 21.00 | 673.48 | 3883.71 |
| | | | | Percepción IIBB: | 3.21 | | | | |
| FAC | B0001000014920 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 3846.67 | 21.00 | 807.80 | 4808.34 |
| | | | | Percepción IIBB: | 153.87 | | | | |
| FAC | B0001000014921 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 2259.88 | 21.00 | 262.73 | 2764.12 |
| | | | | | | | 10.50 | 105.92 | |
| | | | | Percepción IIBB: | 135.59 | | | | |
| FAC | B0001000014922 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 389.44 | 21.00 | 81.78 | 471.22 |
| FAC | B0001000014923 | PASSARINO FABRICIO | CF | 39551034 | 0.00 | 2790.53 | 21.00 | 586.01 | 3376.54 |
| FAC | B0001000014924 | AGRELO MARTIN HORA | RS | 20-26769572-6 | 0.00 | 1207.29 | 21.00 | 253.53 | 1460.82 |
| FAC | B0001000014925 | AVACA GISELE | CF | 34741080 | 0.00 | 2500.40 | 21.00 | 525.08 | 3025.48 |
| FAC | B0001000014926 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 1639.63 | 21.00 | 344.32 | 2049.54 |
| | | | | Percepción IIBB: | 65.59 | | | | |
| FAC | B0001000014927 | PASSARINO FABRICIO | CF | 39551034 | 0.00 | 546.03 | 21.00 | 114.67 | 660.70 |
| FAC | B0001000014928 | SILVA MARIA DE LAS | RS | 23-28370215-4 | 0.00 | 6926.88 | 21.00 | 183.59 | 7780.63 |
| | | | | | | | 10.50 | 635.53 | |
| | | | | Percepción IIBB: | 34.63 | | | | |
| FAC | B0001000014929 | PASSARINO FABRICIO | CF | 39551034 | 0.00 | 3874.55 | 21.00 | 813.66 | 4688.21 |
| FAC | B0001000014930 | AGRELO MARTIN HORA | RS | 20-26769572-6 | 0.00 | 3121.93 | 21.00 | 655.61 | 3777.54 |
| FAC | B0001000014931 | PASSARINO FABRICIO | CF | 39551034 | 0.00 | 1663.06 | 21.00 | 349.24 | 2012.30 |
| FAC | B0001000014932 | DENEISYS ROJAS | CF | 95565848 | 0.00 | 56.70 | 21.00 | 11.91 | 68.61 |
| N/C | A0001000003504 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | (2876.16) | 21.00 | (603.99) | (3595.20) |
| | | | | Percepción IIBB: | (115.05) | | | | |
| N/C | A0001000003505 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | (1450.69) | 21.00 | (304.64) | (1791.60) |
| | | | | Percepción IIBB: | (36.27) | | | | |
| N/C | A0001000003506 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | (4662.60) | 21.00 | (979.15) | (5641.75) |
| N/C | A0001000003507 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | (5593.60) | 21.00 | (1174.66) | (6768.26) |
| N/C | A0001000003508 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | (2365.02) | 21.00 | (496.65) | (2944.45) |
| | | | | Percepción IIBB: | (82.78) | | | | |
| N/C | A0001000003509 | D' AURIZIO ALEJAND | RI | 20-27215374-5 | 0.00 | (1108.09) | 21.00 | (232.70) | (1396.19) |
| | | | | Percepción IIBB: | (55.40) | | | | |
| FECHA: 15/04/2021 | | | | | | | | | |
| FAC | A0001000065644 | MIGUEL ANGEL PASTA | RI | 30-71180931-3 | 0.00 | 57051.12 | 21.00 | 11980.74 | 71313.90 |
| | | | | Percepción IIBB: | 2282.04 | | | | |
| FAC | A0001000065645 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 10860.46 | 21.00 | 2280.70 | 13314.93 |
| | | | | Percepción IIBB: | 173.77 | | | | |
| FAC | A0001000065646 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 6790.84 | 21.00 | 1426.08 | 8386.69 |
| | | | | Percepción IIBB: | 169.77 | | | | |
| FAC | A0001000065647 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1825.56 | 21.00 | 383.37 | 2208.93 |
| FAC | A0001000065648 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 7451.40 | 21.00 | 1564.79 | 9016.19 |
| FAC | A0001000065649 | MARIN GERMINAL | RI | 20-08456098-8 | 0.00 | 3148.08 | 21.00 | 661.10 | 3809.18 |
| FAC | A0001000065650 | CONDIMENTO SA | RI | 30-70784723-5 | 0.00 | 23594.60 | 21.00 | 4954.87 | 28549.47 |
| FAC | A0001000065651 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 12084.57 | 21.00 | 2537.76 | 14622.33 |
| FAC | A0001000065652 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 6181.88 | 21.00 | 1298.19 | 7480.07 |
| FAC | A0001000065653 | FERNANDEZ CARLOS E | RI | 20-10498507-7 | 0.00 | 3707.76 | 21.00 | 778.63 | 4486.39 |
| FAC | A0001000065654 | BALSAMO MIGUEL | RI | 20-26522786-5 | 0.00 | 16090.61 | 21.00 | 3379.03 | 19469.64 |
| FAC | A0001000065655 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 23838.11 | 21.00 | 5006.00 | 28963.30 |
| | | | | Percepción IIBB: | 119.19 | | | | |
| TRANSPORTE | | | | | 881476.04 | 61474906.26 | | 12506486.22 | 74862868.54 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 881476.04 | 61474906.26 | | 12506486.22 | 74862868.54 |
| FAC | A0001000065656 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 8467.32 | 21.00 | 1778.14 | 10245.46 |
| FAC | A0001000065657 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 33234.07 | 21.00 | 6979.15 | 41874.92 |
| | | | | Percepción IIBB: | 1661.70 | | | | |
| FAC | A0001000065658 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 2087.24 | 21.00 | 438.32 | 2577.74 |
| | | | | Percepción IIBB: | 52.18 | | | | |
| FAC | A0001000065659 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 4033.04 | 21.00 | 633.41 | 4773.21 |
| | | | | | | | 10.50 | 106.76 | |
| FAC | A0001000065660 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 3268.83 | 21.00 | 66.53 | 3645.32 |
| | | | | | | | 10.50 | 309.96 | |
| FAC | A0001000065661 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 105.60 | 21.00 | 22.18 | 130.42 |
| | | | | Percepción IIBB: | 2.64 | | | | |
| FAC | A0001000065662 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 31947.00 | 21.00 | 6708.87 | 38687.82 |
| | | | | Percepción IIBB: | 31.95 | | | | |
| FAC | A0001000065663 | MOUZO MANUEL Y MOU | RI | 30-69438196-7 | 0.00 | 6867.31 | 21.00 | 1442.14 | 8309.45 |
| FAC | A0001000065664 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 28359.97 | 21.00 | 4260.84 | 33468.19 |
| | | | | | | | 10.50 | 847.38 | |
| FAC | A0001000065665 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 6728.07 | 21.00 | 1412.89 | 8140.96 |
| FAC | A0001000065666 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 65730.22 | 21.00 | 12258.46 | 81061.68 |
| | | | | | | | 10.50 | 772.44 | |
| | | | | Percepción IIBB: | 2300.56 | | | | |
| FAC | A0001000065667 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 4307.64 | 21.00 | 57.23 | 4788.56 |
| | | | | | | | 10.50 | 423.69 | |
| FAC | A0001000065668 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 5244.05 | 21.00 | 504.00 | 6361.31 |
| | | | | | | | 10.50 | 298.62 | |
| | | | | Percepción IIBB: | 314.64 | | | | |
| FAC | A0001000065669 | A´MANGER S.R.L. | RI | 30-71430447-6 | 0.00 | 9552.60 | 21.00 | 2006.05 | 11558.65 |
| FAC | A0001000065670 | RENICAR S.A. | RI | 30-71615670-9 | 0.00 | 6868.58 | 21.00 | 1442.40 | 8310.98 |
| FAC | A0001000065671 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 6188.65 | 21.00 | 1299.62 | 7488.27 |
| FAC | A0001000065672 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 4271.47 | 21.00 | 897.01 | 5168.48 |
| FAC | A0001000065673 | BALSAMO MIGUEL | RI | 20-26522786-5 | 0.00 | 14112.20 | 21.00 | 2963.56 | 17075.76 |
| FAC | A0001000065674 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 5644.22 | 21.00 | 1185.29 | 6829.51 |
| FAC | B0001000014933 | PASTOR ALDANA | CF | 26146013 | 0.00 | 2285.55 | 21.00 | 479.97 | 2765.52 |
| FAC | B0001000014934 | DUARTE ARIEL | CF | 30211429 | 0.00 | 994.98 | 21.00 | 208.95 | 1203.93 |
| FAC | B0001000014935 | FAR SEBASTIAN | RS | 20-20007208-2 | 0.00 | 2391.00 | 21.00 | 502.11 | 2895.50 |
| | | | | Percepción IIBB: | 2.39 | | | | |
| FAC | B0001000014936 | FAR SEBASTIAN | RS | 20-20007208-2 | 0.00 | 2391.00 | 21.00 | 502.11 | 2895.50 |
| | | | | Percepción IIBB: | 2.39 | | | | |
| FAC | B0001000014937 | ROMERO JOAQUIN | CF | 35373126 | 0.00 | 636.36 | 21.00 | 133.64 | 770.00 |
| FAC | B0001000014938 | IBAÑEZ ROSA MARICE | RS | 27-22348741-1 | 0.00 | 1509.65 | 21.00 | 317.03 | 1826.68 |
| FAC | B0001000014939 | DENEISYS ROJAS | CF | 95565848 | 0.00 | 208.26 | 21.00 | 43.73 | 251.99 |
| FAC | B0001000014940 | MORENO ARNADO ARIE | CF | 27665337 | 0.00 | 3116.34 | 21.00 | 654.43 | 3770.77 |
| FAC | B0001000014941 | FERNANDEZ DIEGO | CF | 33781002 | 0.00 | 1686.62 | 21.00 | 354.19 | 2040.81 |
| FAC | B0001000014942 | FERNANDEZ DIEGO | CF | 33781002 | 0.00 | 55.73 | 21.00 | 11.70 | 67.43 |
| FAC | B0001000014943 | FERNANDEZ DIEGO | CF | 33781002 | 0.00 | 1276.43 | 10.50 | 134.02 | 1410.45 |
| FAC | B0001000014944 | CORBALAN LUIS ALFR | RS | 20-21336750-2 | 0.00 | 720.01 | 21.00 | 151.20 | 871.21 |
| FAC | B0001000014945 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 5322.83 | 21.00 | 1117.79 | 6440.62 |
| FAC | B0001000014946 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 5472.45 | 21.00 | 935.69 | 6514.90 |
| | | | | | | | 10.50 | 106.76 | |
| FAC | B0001000014947 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 3250.63 | 21.00 | 682.63 | 3933.26 |
| N/C | A0001000003510 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | (4614.07) | 21.00 | (968.95) | (5587.63) |
| | | | | Percepción IIBB: | (4.61) | | | | |
| N/C | A0001000003511 | TREBOL VERDE SRL | RI | 30-71507062-2 | 0.00 | (1500.01) | 21.00 | (315.00) | (1815.01) |
| N/C | A0001000003512 | LUGARINI STELLA MA | RI | 27-10865376-6 | 0.00 | (360.00) | 10.50 | (37.80) | (397.80) |
| N/C | A0001000003513 | LUGARINI STELLA MA | RI | 27-10865376-6 | 0.00 | (360.00) | 10.50 | (37.80) | (397.80) |
| N/C | B0001000000648 | AVACA GISELE | CF | 34741080 | 0.00 | (280.73) | 21.00 | (58.95) | (339.68) |
| N/C | B0001000000649 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | (72.83) | 21.00 | (15.29) | (88.12) |
| N/C | B0001000000650 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | (314.72) | 21.00 | (66.09) | (380.81) |
| N/C | B0001000000651 | HEREDIA LAURA | CF | 35152196 | 0.00 | (285.50) | 21.00 | (59.96) | (345.46) |
| FECHA: 16/04/2021 | | | | | | | | | |
| FAC | A0001000065675 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 5233.97 | 21.00 | 1099.13 | 6647.14 |
| | | | | Percepción IIBB: | 314.04 | | | | |
| FAC | A0001000065676 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 6287.75 | 21.00 | 1320.43 | 7985.45 |
| | | | | Percepción IIBB: | 377.27 | | | | |
| FAC | A0001000065677 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 47711.56 | 21.00 | 7214.52 | 56328.53 |
| | | | | | | | 10.50 | 1402.45 | |
| FAC | A0001000065678 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 27980.69 | 21.00 | 5477.75 | 33657.54 |
| | | | | | | | 10.50 | 199.10 | |
| FAC | A0001000065679 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 362008.80 | 10.50 | 38010.92 | 405811.86 |
| | | | | Percepción IIBB: | 5792.14 | | | | |
| FAC | A0001000065680 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | 6376.35 | 21.00 | 1339.03 | 7715.38 |
| FAC | A0001000065681 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 50007.95 | 21.00 | 10501.67 | 61759.82 |
| | | | | Percepción IIBB: | 1250.20 | | | | |
| FAC | A0001000065682 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 12908.00 | 21.00 | 2710.68 | 15631.59 |
| | | | | Percepción IIBB: | 12.91 | | | | |
| FAC | A0001000065683 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 14614.96 | 21.00 | 3069.14 | 17684.10 |
| FAC | A0001000065684 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 2398.55 | 21.00 | 503.70 | 2962.21 |
| | | | | Percepción IIBB: | 59.96 | | | | |
| TRANSPORTE | | | | | 893646.40 | 62280982.90 | | 12633225.79 | 75807855.11 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 893646.40 | 62280982.90 | | 12633225.79 | 75807855.11 |
| FAC | A0001000065685 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 102765.00 | 21.00 | 21580.65 | 125989.89 |
| | | Percepción IIBB: | | | 1644.24 | | | | |
| FAC | A0001000065686 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 31383.73 | 21.00 | 6590.58 | 38005.69 |
| | | Percepción IIBB: | | | 31.38 | | | | |
| FAC | A0001000065687 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 4142.72 | 21.00 | 869.97 | 5012.69 |
| FAC | A0001000065688 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 4527.78 | 21.00 | 950.83 | 5478.61 |
| FAC | A0001000065689 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 50003.89 | 21.00 | 10500.82 | 60504.71 |
| FAC | A0001000065690 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 10931.22 | 21.00 | 2295.56 | 13226.78 |
| FAC | A0001000065691 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 2676.52 | 21.00 | 562.07 | 3238.59 |
| FAC | A0001000065692 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 9051.36 | 21.00 | 1900.79 | 10952.15 |
| FAC | A0001000065693 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 13626.00 | 21.00 | 2861.46 | 16501.09 |
| | | Percepción IIBB: | | | 13.63 | | | | |
| FAC | A0001000065694 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 339350.40 | 21.00 | 71263.58 | 416043.59 |
| | | Percepción IIBB: | | | 5429.61 | | | | |
| FAC | A0001000065695 | LA HONORIA ALIMENT | RI | 30-71558654-8 | 0.00 | 42315.00 | 21.00 | 8886.15 | 51878.19 |
| | | Percepción IIBB: | | | 677.04 | | | | |
| FAC | A0001000065696 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 4069.91 | 21.00 | 599.67 | 4797.09 |
| | | | | | | | 10.50 | 127.51 | |
| FAC | A0001000065697 | SIPROTEC SA | RI | 30-70906497-1 | 0.00 | 672820.80 | 21.00 | 141292.37 | 847754.21 |
| | | Percepción IIBB: | | | 33641.04 | | | | |
| FAC | A0001000065698 | LA HONORIA ALIMENT | RI | 30-71558654-8 | 0.00 | 25885.00 | 21.00 | 5435.85 | 31735.01 |
| | | Percepción IIBB: | | | 414.16 | | | | |
| FAC | A0001000065699 | LA HONORIA ALIMENT | RI | 30-71558654-8 | 0.00 | 4411.65 | 21.00 | 926.45 | 5408.69 |
| | | Percepción IIBB: | | | 70.59 | | | | |
| FAC | B0001000014948 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 1377.40 | 21.00 | 289.25 | 1666.65 |
| N/C | A0001000003514 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | (1981.64) | 21.00 | (416.14) | (2447.32) |
| | | Percepción IIBB: | | | (49.54) | | | | |
| N/C | A0001000003515 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | (2017.56) | 10.50 | (211.84) | (2229.40) |
| N/C | B0001000000652 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | (1704.79) | 21.00 | (358.01) | (2062.80) |
| N/C | B0001000000653 | MORENO ARNADO ARIE | CF | 27665337 | 0.00 | (292.32) | 21.00 | (61.39) | (353.71) |
| FECHA: 19/04/2021 | | | | | | | | | |
| FAC | A0001000065700 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 27444.96 | 21.00 | 5763.44 | 33208.40 |
| FAC | A0001000065701 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 15392.32 | 21.00 | 3232.39 | 19240.40 |
| | | Percepción IIBB: | | | 615.69 | | | | |
| FAC | A0001000065702 | LIMAEN | RI | 30-71658631-2 | 0.00 | 6734.14 | 21.00 | 1414.17 | 8485.02 |
| | | Percepción IIBB: | | | 336.71 | | | | |
| FAC | A0001000065703 | LOPEZ KARINA NOEMI | RI | 27-27287152-9 | 0.00 | 6944.80 | 21.00 | 1458.41 | 8507.38 |
| | | Percepción IIBB: | | | 104.17 | | | | |
| FAC | A0001000065704 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 52502.50 | 10.50 | 5512.76 | 58015.26 |
| FAC | A0001000065705 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 79050.00 | 21.00 | 16600.50 | 95650.50 |
| FAC | A0001000065706 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 4100.66 | 21.00 | 861.14 | 5166.83 |
| | | Percepción IIBB: | | | 205.03 | | | | |
| FAC | A0001000065707 | EL HORNITO S.RL. | RI | 30-71537536-9 | 0.00 | 2884.12 | 21.00 | 605.67 | 3605.15 |
| | | Percepción IIBB: | | | 115.36 | | | | |
| FAC | A0001000065708 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 8149.61 | 21.00 | 1711.42 | 10105.52 |
| | | Percepción IIBB: | | | 244.49 | | | | |
| FAC | A0001000065709 | SCHIAVO HORACIO GR | RI | 20-11960318-9 | 0.00 | 12841.60 | 21.00 | 2470.78 | 15425.36 |
| | | | | | | | 10.50 | 112.98 | |
| FAC | A0001000065710 | PAOLUCCI MARIA INE | RI | 27-14617427-8 | 0.00 | 31830.08 | 21.00 | 6684.32 | 38546.23 |
| | | Percepción IIBB: | | | 31.83 | | | | |
| FAC | A0001000065711 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 10998.90 | 21.00 | 2309.77 | 13319.67 |
| | | Percepción IIBB: | | | 11.00 | | | | |
| FAC | A0001000065712 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 2782.88 | 21.00 | 137.64 | 3255.22 |
| | | | | | | | 10.50 | 223.38 | |
| | | Percepción IIBB: | | | 111.32 | | | | |
| FAC | A0001000065713 | PRESUMIDO HECTOR M | RI | 30-71427341-4 | 0.00 | 2921.68 | 21.00 | 613.55 | 3535.52 |
| | | Percepción IIBB: | | | 0.29 | | | | |
| FAC | A0001000065714 | PASTAS DE ARGENTIN | RI | 30-71143261-9 | 0.00 | 9780.96 | 21.00 | 2054.00 | 11834.96 |
| FAC | A0001000065715 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 18721.35 | 21.00 | 2438.26 | 21906.22 |
| | | | | | | | 10.50 | 746.61 | |
| FAC | A0001000065716 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 12595.68 | 21.00 | 2313.70 | 15578.91 |
| | | | | | | | 10.50 | 165.70 | |
| | | Percepción IIBB: | | | 503.83 | | | | |
| FAC | A0001000065717 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 454.88 | 21.00 | 95.52 | 568.60 |
| | | Percepción IIBB: | | | 18.20 | | | | |
| FAC | A0001000065718 | EL HORNITO S.RL. | RI | 30-71537536-9 | 0.00 | 297.56 | 21.00 | 62.49 | 371.95 |
| | | Percepción IIBB: | | | 11.90 | | | | |
| FAC | A0001000065719 | SABORES TENTADORES | RI | 30-71657923-5 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000065720 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 9520.08 | 21.00 | 1999.22 | 11519.30 |
| FAC | A0001000065721 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 6529.14 | 21.00 | 1260.24 | 8105.99 |
| | | | | | | | 10.50 | 55.44 | |
| | | Percepción IIBB: | | | 261.17 | | | | |
| FAC | A0001000065722 | VITUQUINO S.A | RI | 30-71631208-5 | 0.00 | 2092.44 | 21.00 | 439.41 | 2531.85 |
| FAC | A0001000065723 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 828.01 | 21.00 | 173.88 | 1002.72 |
| | | Percepción IIBB: | | | 0.83 | | | | |
| FAC | A0001000065724 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 4850.80 | 21.00 | 1018.67 | 6063.50 |
| | | Percepción IIBB: | | | 194.03 | | | | |
| TRANSPORTE | | | | | 938284.40 | 63928342.92 | | 12972438.88 | 77839066.22 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 938284.40 | 63928342.92 | | 12972438.88 | 77839066.22 |
| FAC | A0001000065725 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 7008.08 | 10.50 | 735.85 | 7743.93 |
| FAC | A0001000065726 | ORILLA SRL | RI | 30-71605543-0 | 0.00 | 1068.28 | 21.00 | 224.34 | 1292.62 |
| FAC | A0001000065727 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 14001.51 | 21.00 | 171.38 | 15557.36 |
| | | | | | | | 10.50 | 1384.47 | |
| FAC | A0001000065728 | EMPANADAS DE 10 SR | RI | 30-71613863-8 | 0.00 | 8814.08 | 21.00 | 1850.96 | 11105.74 |
| | | | | Percepción IIBB: | 440.70 | | | | |
| FAC | A0001000065729 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 4353.98 | 21.00 | 702.49 | 5380.09 |
| | | | | | | | 10.50 | 105.92 | |
| | | | | Percepción IIBB: | 217.70 | | | | |
| FAC | A0001000065730 | VITUKELA S.R.L. | RI | 30-71574434-8 | 0.00 | 7993.35 | 21.00 | 1678.60 | 9991.68 |
| | | | | Percepción IIBB: | 319.73 | | | | |
| FAC | A0001000065731 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 9824.54 | 21.00 | 2063.15 | 11887.69 |
| FAC | A0001000065732 | OTXOAS DE ASTURIAS | RI | 30-71456499-0 | 0.00 | 5438.60 | 21.00 | 1142.11 | 6580.71 |
| FAC | A0001000065733 | SEDIDA S.R.L. | RI | 30-71459576-4 | 0.00 | 7857.68 | 21.00 | 1650.11 | 9822.10 |
| | | | | Percepción IIBB: | 314.31 | | | | |
| FAC | A0001000065734 | CRISLOP S.R.L. | RI | 30-71569997-0 | 0.00 | 2348.84 | 21.00 | 493.26 | 2842.10 |
| FAC | A0001000065735 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 6249.60 | 21.00 | 1312.42 | 7812.00 |
| | | | | Percepción IIBB: | 249.98 | | | | |
| FAC | A0001000065736 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 17318.53 | 21.00 | 3636.89 | 21042.01 |
| | | | | Percepción IIBB: | 86.59 | | | | |
| FAC | A0001000065737 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1872.00 | 21.00 | 393.12 | 2265.12 |
| FAC | A0001000065738 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 6047.57 | 21.00 | 846.30 | 7111.76 |
| | | | | | | | 10.50 | 211.84 | |
| | | | | Percepción IIBB: | 6.05 | | | | |
| FAC | A0001000065739 | NUE SRL | RI | 33-71518752-9 | 0.00 | 8985.88 | 21.00 | 1887.03 | 11232.35 |
| | | | | Percepción IIBB: | 359.44 | | | | |
| FAC | A0001000065740 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 9943.26 | 21.00 | 2088.08 | 12429.07 |
| | | | | Percepción IIBB: | 397.73 | | | | |
| FAC | A0001000065741 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 2961.60 | 21.00 | 621.94 | 3583.84 |
| | | | | Percepción IIBB: | 0.30 | | | | |
| FAC | A0001000065742 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 9035.12 | 21.00 | 1043.26 | 10866.84 |
| | | | | | | | 10.50 | 427.06 | |
| | | | | Percepción IIBB: | 361.40 | | | | |
| FAC | A0001000065743 | KITY S.R.L. | RI | 30-71662609-8 | 0.00 | 9570.12 | 21.00 | 2009.73 | 11579.85 |
| FAC | A0001000065744 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 50636.56 | 21.00 | 7741.79 | 60634.47 |
| | | | | | | | 10.50 | 1445.94 | |
| | | | | Percepción IIBB: | 810.18 | | | | |
| FAC | A0001000065745 | TIPI S.A. | RI | 30-71646661-9 | 0.00 | 10176.30 | 21.00 | 2137.02 | 12313.32 |
| FAC | A0001000065746 | NUE SRL | RI | 33-71518752-9 | 0.00 | 22461.54 | 21.00 | 4142.36 | 27789.64 |
| | | | | | | | 10.50 | 287.28 | |
| | | | | Percepción IIBB: | 898.46 | | | | |
| FAC | A0001000065747 | NUE SRL | RI | 33-71518752-9 | 0.00 | 12712.56 | 21.00 | 2669.64 | 15890.70 |
| | | | | Percepción IIBB: | 508.50 | | | | |
| FAC | A0001000065748 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2684.10 | 21.00 | 563.66 | 3248.03 |
| | | | | Percepción IIBB: | 0.27 | | | | |
| FAC | A0001000065749 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 4483.52 | 21.00 | 941.54 | 5425.06 |
| FAC | A0001000065750 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 9174.56 | 21.00 | 1926.66 | 11101.22 |
| FAC | A0001000065751 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 4587.28 | 21.00 | 963.33 | 5550.61 |
| FAC | A0001000065752 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 9174.56 | 21.00 | 1926.66 | 11101.22 |
| FAC | A0001000065753 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1168.32 | 21.00 | 245.35 | 1413.67 |
| FAC | A0001000065754 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 5339.04 | 21.00 | 1121.20 | 6727.19 |
| | | | | Percepción IIBB: | 266.95 | | | | |
| FAC | A0001000065755 | LIMAEN | RI | 30-71658631-2 | 0.00 | 7974.25 | 21.00 | 1674.59 | 10047.55 |
| | | | | Percepción IIBB: | 398.71 | | | | |
| FAC | A0001000065756 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 24083.03 | 21.00 | 3574.53 | 28399.01 |
| | | | | | | | 10.50 | 741.45 | |
| FAC | A0001000065757 | ALIMENTOS DE MAR S | RI | 30-71704429-7 | 0.00 | 3361.88 | 21.00 | 705.99 | 4067.87 |
| FAC | A0001000065758 | MAIDANA ALEJANDRO | RI | 20-26535142-6 | 0.00 | 9795.32 | 21.00 | 2057.02 | 11852.34 |
| FAC | A0001000065759 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 2217.51 | 21.00 | 465.68 | 2771.89 |
| | | | | Percepción IIBB: | 88.70 | | | | |
| FAC | A0001000065760 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 10522.96 | 21.00 | 1983.86 | 12619.80 |
| | | | | | | | 10.50 | 112.98 | |
| FAC | A0001000065761 | VITUQUINO S.A | RI | 30-71631208-5 | 0.00 | 2464.75 | 21.00 | 517.60 | 2982.35 |
| FAC | A0001000065762 | COWI PALERMO SRL | RI | 30-71704263-4 | 0.00 | 4701.10 | 21.00 | 803.27 | 5596.35 |
| | | | | | | | 10.50 | 91.98 | |
| FAC | A0001000065763 | COWI PALERMO SRL | RI | 30-71704263-4 | 0.00 | 5050.57 | 21.00 | 1060.62 | 6111.19 |
| FAC | A0001000065764 | DOÑA COCINA S.R.L. | RI | 33-71651527-9 | 0.00 | 20741.73 | 21.00 | 4355.76 | 25097.49 |
| FAC | A0001000065765 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 10335.64 | 21.00 | 2170.48 | 12919.55 |
| | | | | Percepción IIBB: | 413.43 | | | | |
| FAC | A0001000065766 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 2889.36 | 21.00 | 394.92 | 3505.77 |
| | | | | | | | 10.50 | 105.92 | |
| | | | | Percepción IIBB: | 115.57 | | | | |
| FAC | A0001000065767 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 7059.68 | 21.00 | 1482.53 | 8824.60 |
| | | | | Percepción IIBB: | 282.39 | | | | |
| FAC | A0001000065768 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 117222.16 | 21.00 | 24616.65 | 141838.81 |
| FAC | A0001000065769 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 22127.73 | 21.00 | 4646.82 | 26774.55 |
| FAC | A0001000065770 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 10335.64 | 21.00 | 2170.48 | 12919.55 |
| | | | | Percepción IIBB: | 413.43 | | | | |
| TRANSPORTE | | | | | 945234.92 | 64462517.19 | | 13078964.75 | 78486716.88 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 945234.92 | 64462517.19 | | 13078964.75 | 78486716.88 |
| FAC | A0001000065771 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 7059.68 | 21.00 | 1482.53 | 8824.60 |
| | | Percepción IIBB: | | | 282.39 | | | | |
| FAC | A0001000065772 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 1618.66 | 21.00 | 339.92 | 1999.05 |
| | | Percepción IIBB: | | | 40.47 | | | | |
| FAC | A0001000065773 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 2304.02 | 21.00 | 483.84 | 2845.46 |
| | | Percepción IIBB: | | | 57.60 | | | | |
| FAC | B0001000014949 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 619.93 | 21.00 | 130.18 | 750.11 |
| FAC | B0001000014950 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 2998.17 | 21.00 | 44.35 | 3335.45 |
| | | | | | | | 10.50 | 292.63 | |
| | | Percepción IIBB: | | | 0.30 | | | | |
| FAC | B0001000014951 | OVIDIO AGUSTINA SO | RS | 27-36192371-0 | 0.00 | 5563.24 | 21.00 | 1168.28 | 6731.52 |
| FAC | B0001000014952 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | 5967.10 | 21.00 | 1253.09 | 7220.19 |
| FAC | B0001000014953 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 2025.77 | 21.00 | 213.57 | 2466.81 |
| | | | | | | | 10.50 | 105.92 | |
| | | Percepción IIBB: | | | 121.55 | | | | |
| FAC | B0001000014954 | CORBALAN LUIS ALFR | RS | 20-21336750-2 | 0.00 | 720.01 | 21.00 | 151.20 | 871.21 |
| FAC | B0001000014955 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 5613.40 | 21.00 | 1178.81 | 7016.75 |
| | | Percepción IIBB: | | | 224.54 | | | | |
| FAC | B0001000014956 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | 132.56 | 21.00 | 27.84 | 160.40 |
| N/C | A0001000003516 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | (10335.64) | 21.00 | (2170.48) | (12919.55) |
| | | Percepción IIBB: | | | (413.43) | | | | |
| N/C | A0001000003517 | ORILLA SRL | RI | 30-71605543-0 | 0.00 | (1068.28) | 21.00 | (224.34) | (1292.62) |
| N/C | A0001000003518 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | (7059.68) | 21.00 | (1482.53) | (8824.60) |
| | | Percepción IIBB: | | | (282.39) | | | | |
| N/C | A0001000003519 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | (376.88) | 21.00 | (79.14) | (456.02) |
| N/C | A0001000003520 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | (417.75) | 21.00 | (87.73) | (515.92) |
| | | Percepción IIBB: | | | (10.44) | | | | |
| N/C | A0001000003521 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | (1106.40) | 21.00 | (232.34) | (1339.85) |
| | | Percepción IIBB: | | | (1.11) | | | | |
| FECHA: 20/04/2021 | | | | | | | | | |
| FAC | A0001000065774 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 2088.72 | 21.00 | 438.63 | 2527.35 |
| FAC | A0001000065775 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 11570.97 | 21.00 | 2429.90 | 14000.87 |
| FAC | A0001000065776 | FITALE SRL | RI | 30-71555876-5 | 0.00 | 3970.00 | 21.00 | 833.70 | 4803.70 |
| FAC | A0001000065777 | RUIBAL ALICIA INES | RI | 27-11630724-9 | 0.00 | 1008.78 | 10.50 | 105.92 | 1114.80 |
| | | Percepción IIBB: | | | 0.10 | | | | |
| FAC | A0001000065778 | GORDO VEGANO | RI | 30-71702081-9 | 0.00 | 8440.94 | 21.00 | 1094.06 | 9874.27 |
| | | | | | | | 10.50 | 339.27 | |
| FAC | A0001000065779 | TORRES CENTURION O | RI | 20-93883514-5 | 0.00 | 5160.91 | 21.00 | 1083.79 | 6244.70 |
| FAC | A0001000065780 | KANO, KAZUMI Y KAN | RI | 30-71084762-9 | 0.00 | 19816.40 | 21.00 | 4161.44 | 23977.84 |
| FAC | A0001000065781 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 4196.88 | 21.00 | 881.34 | 5078.22 |
| FAC | A0001000065782 | GALASSI PAOLA | RI | 27-25965827-1 | 0.00 | 3332.32 | 21.00 | 261.98 | 3946.49 |
| | | | | | | | 10.50 | 218.90 | |
| | | Percepción IIBB: | | | 133.29 | | | | |
| FAC | A0001000065783 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 44166.00 | 21.00 | 9274.86 | 53485.03 |
| | | Percepción IIBB: | | | 44.17 | | | | |
| FAC | A0001000065784 | LA PRADERITA S A C | RI | 30-54678950-7 | 0.00 | 9103.81 | 21.00 | 1911.80 | 11015.61 |
| FAC | A0001000065785 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 764.16 | 21.00 | 160.47 | 924.63 |
| FAC | A0001000065786 | LEDILANG S.R.L. | RI | 30-71545258-4 | 0.00 | 9578.12 | 21.00 | 2011.41 | 11589.53 |
| FAC | A0001000065787 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 24956.45 | 21.00 | 5240.85 | 30197.30 |
| FAC | A0001000065788 | LUMARSEN SRL | RI | 30-71577409-3 | 0.00 | 4728.04 | 21.00 | 992.89 | 5720.93 |
| FAC | A0001000065789 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1509.68 | 21.00 | 317.03 | 1826.71 |
| FAC | A0001000065790 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 14576.77 | 21.00 | 3061.12 | 18220.96 |
| | | Percepción IIBB: | | | 583.07 | | | | |
| FAC | A0001000065791 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1825.56 | 21.00 | 383.37 | 2208.93 |
| FAC | A0001000065792 | SENIACO S.R.L. | RI | 30-71468402-3 | 0.00 | 4728.04 | 21.00 | 992.89 | 5720.93 |
| FAC | A0001000065793 | LEZCANO NESTOR | RI | 20-93457591-2 | 0.00 | 7000.40 | 21.00 | 1470.08 | 8470.48 |
| FAC | A0001000065794 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 6084.96 | 21.00 | 1064.31 | 7256.03 |
| | | | | | | | 10.50 | 106.76 | |
| FAC | A0001000065795 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 387.04 | 21.00 | 81.28 | 468.32 |
| FAC | A0001000065796 | LEZCANO NESTOR | RI | 20-93457591-2 | 0.00 | 3714.60 | 21.00 | 780.07 | 4494.67 |
| FAC | A0001000065797 | LA UNION 57 SRL | RI | 33-71695110-9 | 0.00 | 8246.60 | 21.00 | 1510.03 | 9867.51 |
| | | | | | | | 10.50 | 110.88 | |
| FAC | A0001000065798 | LA UNION 57 SRL | RI | 33-71695110-9 | 0.00 | 3625.31 | 21.00 | 761.32 | 4386.63 |
| FAC | A0001000065799 | RIVOTEL SA | RI | 30-54052149-9 | 0.00 | 3763.94 | 21.00 | 790.43 | 4554.37 |
| FAC | A0001000065800 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 22498.08 | 21.00 | 4724.60 | 27222.68 |
| FAC | A0001000065801 | ARQUTECTURA COMERC | RI | 33-70803047-9 | 0.00 | 12648.00 | 21.00 | 2656.08 | 15304.08 |
| FAC | A0001000065802 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 13276.80 | 21.00 | 2788.13 | 16078.21 |
| | | Percepción IIBB: | | | 13.28 | | | | |
| FAC | A0001000065803 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 2008.50 | 21.00 | 421.79 | 2430.29 |
| FAC | A0001000065804 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 1809.30 | 10.50 | 189.98 | 1999.28 |
| FAC | A0001000065805 | LOPEZ SARA BEATRIZ | RI | 27-25764751-5 | 0.00 | 62411.20 | 21.00 | 13106.35 | 75517.55 |
| FAC | A0001000065806 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 3769.96 | 21.00 | 791.69 | 4561.65 |
| FAC | A0001000065807 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 31145.04 | 21.00 | 6540.46 | 37685.50 |
| FAC | A0001000065808 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 4970.40 | 21.00 | 1043.78 | 6014.18 |
| FAC | A0001000065809 | GAMA GOURMET S.R.L | RI | 30-71189153-2 | 0.00 | 15161.26 | 21.00 | 3183.86 | 18420.93 |
| | | Percepción IIBB: | | | 75.81 | | | | |
| FAC | A0001000065810 | PASTELINA SRL | RI | 30-71693624-0 | 0.00 | 4651.92 | 21.00 | 976.90 | 5628.82 |
| TRANSPORTE | | | | | 946104.12 | 64859470.96 | | 13160854.75 | 78966429.85 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 946104.12 | 64859470.96 | | 13160854.75 | 78966429.85 |
| FAC | A0001000065811 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 3530.00 | 21.00 | 741.30 | 4271.30 |
| FAC | A0001000065812 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 74101.10 | 21.00 | 15120.21 | 89441.82 |
| | | | | | | | 10.50 | 220.51 | |
| FAC | A0001000065813 | FITALE SRL | RI | 30-71555876-5 | 0.00 | 7237.06 | 21.00 | 1129.18 | 8561.54 |
| | | | | | | | 10.50 | 195.30 | |
| FAC | A0001000065814 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 1346.13 | 21.00 | 282.69 | 1628.82 |
| FAC | A0001000065815 | OSUNA LUIS MIGUEL | RI | 20-34959131-7 | 0.00 | 1557.76 | 21.00 | 327.13 | 1884.89 |
| FAC | A0001000065816 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 4563.30 | 21.00 | 958.29 | 5521.59 |
| FAC | A0001000065817 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 9924.00 | 21.00 | 2084.04 | 12504.24 |
| | | | | Percepción IIBB: | 496.20 | | | | |
| FAC | A0001000065818 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 5043.90 | 10.50 | 529.61 | 5573.51 |
| FAC | A0001000065819 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 2711.70 | 21.00 | 569.46 | 3281.16 |
| FAC | A0001000065820 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 24153.60 | 21.00 | 5072.26 | 29612.32 |
| | | | | Percepción IIBB: | 386.46 | | | | |
| FAC | A0001000065821 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 3305.10 | 21.00 | 694.07 | 4052.05 |
| | | | | Percepción IIBB: | 52.88 | | | | |
| FAC | A0001000065822 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 12364.42 | 21.00 | 2596.53 | 14960.95 |
| FAC | A0001000065823 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 643.20 | 21.00 | 135.07 | 810.43 |
| | | | | Percepción IIBB: | 32.16 | | | | |
| FAC | A0001000065824 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 428.80 | 21.00 | 90.05 | 525.71 |
| | | | | Percepción IIBB: | 6.86 | | | | |
| FAC | A0001000065825 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 36238.83 | 21.00 | 7610.15 | 43848.98 |
| FAC | A0001000065826 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 112.60 | 21.00 | 23.65 | 138.05 |
| | | | | Percepción IIBB: | 1.80 | | | | |
| FAC | A0001000065827 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1940.40 | 21.00 | 407.48 | 2378.93 |
| | | | | Percepción IIBB: | 31.05 | | | | |
| FAC | A0001000065828 | GAMA GOURMET S.R.L | RI | 30-71189153-2 | 0.00 | 11014.72 | 21.00 | 2313.09 | 13382.88 |
| | | | | Percepción IIBB: | 55.07 | | | | |
| FAC | A0001000065829 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 22452.12 | 21.00 | 4291.26 | 26955.22 |
| | | | | | | | 10.50 | 211.84 | |
| FAC | A0001000065830 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 11560.82 | 21.00 | 2427.77 | 13988.59 |
| FAC | A0001000065831 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 4097.05 | 21.00 | 860.38 | 4957.43 |
| FAC | A0001000065832 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 7451.40 | 21.00 | 1564.79 | 9016.19 |
| FAC | A0001000065833 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 4269.44 | 21.00 | 469.53 | 4952.50 |
| | | | | | | | 10.50 | 213.53 | |
| FAC | A0001000065834 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 2252.61 | 21.00 | 266.41 | 2622.34 |
| | | | | | | | 10.50 | 103.32 | |
| FAC | A0001000065835 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 16305.50 | 21.00 | 3424.16 | 20707.99 |
| | | | | Percepción IIBB: | 978.33 | | | | |
| FAC | A0001000065836 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 14278.60 | 21.00 | 2798.16 | 17533.91 |
| | | | | | | | 10.50 | 100.18 | |
| | | | | Percepción IIBB: | 356.97 | | | | |
| FAC | A0001000065837 | ONIGIRI SA | RI | 30-71700593-3 | 0.00 | 5110.36 | 21.00 | 1073.18 | 6183.54 |
| FAC | A0001000065838 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 24072.01 | 21.00 | 5055.12 | 29728.93 |
| | | | | Percepción IIBB: | 601.80 | | | | |
| FAC | A0001000065839 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 6131.04 | 21.00 | 1287.52 | 7418.56 |
| FAC | A0001000065840 | TADEO SALVADOR OSC | RI | 20-93956010-7 | 0.00 | 3894.40 | 21.00 | 817.82 | 4712.22 |
| FAC | A0001000065841 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 14356.10 | 21.00 | 2814.43 | 17629.61 |
| | | | | | | | 10.50 | 100.18 | |
| | | | | Percepción IIBB: | 358.90 | | | | |
| FAC | A0001000065842 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 299.16 | 21.00 | 62.82 | 369.46 |
| | | | | Percepción IIBB: | 7.48 | | | | |
| FAC | B0001000014957 | SUAREZ GUSTAVO ALE | RS | 20-23783422-5 | 0.00 | 1356.17 | 21.00 | 284.79 | 1640.96 |
| FAC | B0001000014958 | POZO MARINA | RS | 27-30333369-5 | 0.00 | 900.01 | 21.00 | 189.00 | 1089.01 |
| N/C | A0001000003522 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | (14278.60) | 21.00 | (2798.16) | (17533.91) |
| | | | | | | | 10.50 | (100.18) | |
| | | | | Percepción IIBB: | (356.97) | | | | |
| N/C | A0001000003523 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | (79050.00) | 21.00 | (16600.50) | (95650.50) |
| N/C | A0001000003524 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | (2100.10) | 10.50 | (220.51) | (2320.61) |
| N/C | A0001000003525 | NUE SRL | RI | 33-71518752-9 | 0.00 | (345.76) | 21.00 | (72.61) | (432.20) |
| | | | | Percepción IIBB: | (13.83) | | | | |
| N/C | A0001000003526 | SEDIDA S.R.L. | RI | 30-71459576-4 | 0.00 | (7857.68) | 21.00 | (1650.11) | (9822.10) |
| | | | | Percepción IIBB: | (314.31) | | | | |
| N/C | A0001000003527 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | (1888.72) | 21.00 | (396.63) | (2285.35) |
| N/C | A0001000003528 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (1678.77) | 21.00 | (352.54) | (2058.17) |
| | | | | Percepción IIBB: | (26.86) | | | | |
| N/C | A0001000003529 | NUE SRL | RI | 33-71518752-9 | 0.00 | (63.87) | 21.00 | (13.41) | (79.83) |
| | | | | Percepción IIBB: | (2.55) | | | | |
| N/C | A0001000003530 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | (1809.30) | 10.50 | (189.98) | (1999.28) |
| N/C | A0001000003531 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | (534.51) | 21.00 | (112.25) | (649.43) |
| | | | | Percepción IIBB: | (2.67) | | | | |
| N/C | A0001000003532 | DUDKEVICH JAVIER P | RI | 20-22808778-6 | 0.00 | (14271.46) | 21.00 | (2997.01) | (17268.47) |
| FECHA: 21/04/2021 | | | | | | | | | |
| FAC | A0001000065843 | ANA BIAUS SOCIEDAD | RI | 30-70846526-3 | 0.00 | 779.51 | 21.00 | 163.70 | 943.99 |
| | | | | Percepción IIBB: | 0.78 | | | | |
| FAC | A0001000065844 | LIMAEN | RI | 30-71658631-2 | 0.00 | 8051.94 | 21.00 | 1690.91 | 10145.45 |
| | | | | Percepción IIBB: | 402.60 | | | | |
| TRANSPORTE | | | | | 949156.27 | 65083427.05 | | 13206721.73 | 79239305.07 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 949156.27 | 65083427.05 | | 13206721.73 | 79239305.07 |
| FAC | A0001000065845 | PASTAS LA CONFIANZ | RI | 33-71121686-9 | 0.00 | 10092.26 | 21.00 | 2119.37 | 12211.63 |
| FAC | A0001000065846 | VALDEZ ANDRES RICA | RI | 20-24949211-7 | 0.00 | 23131.12 | 21.00 | 4857.54 | 27990.97 |
| | | | | Percepción IIBB: | 2.31 | | | | |
| FAC | A0001000065847 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 5792.80 | 21.00 | 1216.49 | 7009.29 |
| FAC | A0001000065848 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000065849 | SANCHEZ CRISTIAN D | RI | 20-39639402-3 | 0.00 | 5456.86 | 21.00 | 1145.94 | 6930.21 |
| | | | | Percepción IIBB: | 327.41 | | | | |
| FAC | A0001000065850 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 1659.84 | 21.00 | 348.57 | 2008.41 |
| FAC | A0001000065851 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 2938.96 | 21.00 | 617.18 | 3556.14 |
| FAC | A0001000065852 | GORDO VEGANO | RI | 30-71702081-9 | 0.00 | 3163.23 | 21.00 | 44.35 | 3517.54 |
| | | | | | | | 10.50 | 309.96 | |
| FAC | A0001000065853 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 10245.62 | 21.00 | 2151.58 | 12807.02 |
| | | | | Percepción IIBB: | 409.82 | | | | |
| FAC | A0001000065854 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 7376.00 | 21.00 | 1548.96 | 8932.34 |
| | | | | Percepción IIBB: | 7.38 | | | | |
| FAC | A0001000065855 | NUE SRL | RI | 33-71518752-9 | 0.00 | 3705.26 | 21.00 | 778.10 | 4631.57 |
| | | | | Percepción IIBB: | 148.21 | | | | |
| FAC | A0001000065856 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 14836.28 | 21.00 | 3115.62 | 17951.90 |
| FAC | A0001000065857 | ORILLA SRL | RI | 30-71605543-0 | 0.00 | 2937.77 | 21.00 | 616.93 | 3554.70 |
| FAC | A0001000065858 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 16227.40 | 21.00 | 3407.75 | 19635.15 |
| FAC | A0001000065859 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 454.88 | 21.00 | 95.52 | 568.60 |
| | | | | Percepción IIBB: | 18.20 | | | | |
| FAC | A0001000065860 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 12579.90 | 21.00 | 2641.78 | 15724.88 |
| | | | | Percepción IIBB: | 503.20 | | | | |
| FAC | A0001000065861 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 4248.38 | 21.00 | 680.32 | 5247.04 |
| | | | | | | | 10.50 | 105.92 | |
| | | | | Percepción IIBB: | 212.42 | | | | |
| FAC | A0001000065862 | CABANELAS ALEJANDR | RI | 30-71193327-8 | 0.00 | 2820.64 | 21.00 | 592.33 | 3412.97 |
| FAC | A0001000065863 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 29052.98 | 21.00 | 6101.13 | 36606.76 |
| | | | | Percepción IIBB: | 1452.65 | | | | |
| FAC | A0001000065864 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | 9816.07 | 21.00 | 2038.69 | 11866.10 |
| | | | | | | | 10.50 | 11.34 | |
| FAC | A0001000065865 | GABRUT | RI | 30-71670812-4 | 0.00 | 4678.36 | 21.00 | 982.46 | 5660.82 |
| FAC | A0001000065866 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 5841.68 | 21.00 | 858.83 | 6890.31 |
| | | | | | | | 10.50 | 183.96 | |
| | | | | Percepción IIBB: | 5.84 | | | | |
| FAC | A0001000065867 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 11640.19 | 21.00 | 2020.75 | 14571.19 |
| | | | | | | | 10.50 | 211.84 | |
| | | | | Percepción IIBB: | 698.41 | | | | |
| FAC | A0001000065868 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 4950.40 | 21.00 | 1039.58 | 6287.00 |
| | | | | Percepción IIBB: | 297.02 | | | | |
| FAC | A0001000065869 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 9051.93 | 21.00 | 1477.22 | 10740.99 |
| | | | | | | | 10.50 | 211.84 | |
| FAC | A0001000065870 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 8407.22 | 21.00 | 1765.52 | 10172.74 |
| FAC | A0001000065871 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 9253.05 | 21.00 | 1943.14 | 11658.84 |
| | | | | Percepción IIBB: | 462.65 | | | | |
| FAC | A0001000065872 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 5934.60 | 21.00 | 1246.27 | 7536.95 |
| | | | | Percepción IIBB: | 356.08 | | | | |
| FAC | A0001000065873 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 3194.33 | 21.00 | 670.81 | 3865.14 |
| FAC | A0001000065874 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | 6486.90 | 21.00 | 1362.25 | 7849.15 |
| FAC | A0001000065875 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 3555.44 | 21.00 | 746.64 | 4444.30 |
| | | | | Percepción IIBB: | 142.22 | | | | |
| FAC | A0001000065876 | GABRUT | RI | 30-71670812-4 | 0.00 | 441.45 | 21.00 | 92.70 | 534.15 |
| FAC | A0001000065877 | GIANI AUGUSTO SEBA | RI | 20-23991665-2 | 0.00 | 1876.89 | 21.00 | 394.15 | 2346.12 |
| | | | | Percepción IIBB: | 75.08 | | | | |
| FAC | A0001000065878 | GIANI AUGUSTO SEBA | RI | 20-23991665-2 | 0.00 | 5746.79 | 21.00 | 1206.83 | 7183.49 |
| | | | | Percepción IIBB: | 229.87 | | | | |
| FAC | A0001000065879 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 1706.64 | 21.00 | 358.39 | 2133.30 |
| | | | | Percepción IIBB: | 68.27 | | | | |
| FAC | A0001000065880 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 1396.49 | 21.00 | 293.26 | 1745.61 |
| | | | | Percepción IIBB: | 55.86 | | | | |
| FAC | A0001000065881 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 5749.44 | 21.00 | 1156.38 | 6937.07 |
| | | | | | | | 10.50 | 25.50 | |
| | | | | Percepción IIBB: | 5.75 | | | | |
| FAC | B0001000014959 | PASTOR ALDANA | CF | 26146013 | 0.00 | 1356.84 | 21.00 | 284.94 | 1641.78 |
| FAC | B0001000014960 | BERNAL MARTIN | CF | 24984123 | 0.00 | 240.40 | 21.00 | 50.48 | 290.88 |
| FAC | B0001000014961 | PADULA DANIEL | CF | 21982719 | 0.00 | 1281.60 | 21.00 | 269.13 | 1550.73 |
| FAC | B0001000014962 | ROMERO JOAQUIN | CF | 35373126 | 0.00 | 813.62 | 21.00 | 170.86 | 984.48 |
| FAC | B0001000014963 | AVACA GISELE | CF | 34741080 | 0.00 | 1310.26 | 21.00 | 275.15 | 1585.41 |
| FAC | B0001000014964 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 2704.12 | 21.00 | 567.87 | 3271.99 |
| FAC | B0001000014965 | ROMERO JOAQUIN | CF | 35373126 | 0.00 | 128.52 | 21.00 | 26.99 | 155.51 |
| FAC | B0001000014966 | DELGADO MARTIN | CF | 36818195 | 0.00 | 2113.30 | 21.00 | 443.79 | 2557.09 |
| FAC | B0001000014967 | MUGA MARIO GUSTAVO | RS | 20-24673947-2 | 0.00 | 3903.87 | 21.00 | 141.92 | 4388.64 |
| | | | | | | | 10.50 | 338.95 | |
| | | | | Percepción IIBB: | 3.90 | | | | |
| FAC | B0001000014968 | ROMERO JOAQUIN | CF | 35373126 | 0.00 | 1347.50 | 21.00 | 282.97 | 1630.47 |
| N/C | A0001000003533 | GORDO VEGANO | RI | 30-71702081-9 | 0.00 | (3163.23) | 21.00 | (44.35) | (3517.54) |
| | | | | | | | 10.50 | (309.96) | |
| TRANSPORTE | | | | | 954638.82 | 65355680.70 | | 13262805.61 | 79573125.15 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 954638.82 | 65355680.70 | | 13262805.61 | 79573125.15 |
| N/C | A0001000003534 | RUIBAL ALICIA INES | RI | 27-11630724-9 | 0.00 | (1008.78) | 10.50 | (105.92) | (1114.80) |
| | | Percepción IIBB: | | | (0.10) | | | | |
| N/C | A0001000003535 | LUMARSEN SRL | RI | 30-71577409-3 | 0.00 | (2364.02) | 21.00 | (496.44) | (2860.46) |
| N/C | A0001000003536 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | (411.84) | 21.00 | (86.49) | (498.33) |
| N/C | A0001000003537 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | (1693.45) | 21.00 | (355.62) | (2049.07) |
| N/C | A0001000003538 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | (338.69) | 21.00 | (71.12) | (409.81) |
| N/C | A0001000003539 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | (559.80) | 21.00 | (117.56) | (677.36) |
| N/C | B0001000000654 | BERNAL MARTIN | CF | 24984123 | 0.00 | (240.40) | 21.00 | (50.48) | (290.88) |
| N/C | B0001000000655 | SUAREZ GUSTAVO ALE | RS | 20-23783422-5 | 0.00 | (987.21) | 21.00 | (207.31) | (1194.52) |
| FECHA: 22/04/2021 | | | | | | | | | |
| FAC | A0001000065882 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 5683.08 | 21.00 | 346.07 | 6452.84 |
| | | | | | | | 10.50 | 423.69 | |
| FAC | A0001000065883 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 1661.93 | 21.00 | 349.01 | 2010.94 |
| FAC | A0001000065884 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 2748.96 | 21.00 | 577.28 | 3326.24 |
| FAC | A0001000065885 | RENICAR S.A. | RI | 30-71615670-9 | 0.00 | 23273.85 | 21.00 | 4887.51 | 28161.36 |
| FAC | A0001000065886 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 14324.59 | 21.00 | 3008.16 | 17347.07 |
| | | Percepción IIBB: | | | 14.32 | | | | |
| FAC | A0001000065887 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 11788.24 | 21.00 | 2475.53 | 14263.77 |
| FAC | A0001000065888 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 3876.60 | 21.00 | 814.09 | 4690.69 |
| FAC | A0001000065889 | RENICAR S.A. | RI | 30-71615670-9 | 0.00 | 6301.86 | 21.00 | 1323.39 | 7625.25 |
| FAC | A0001000065890 | FERNANDEZ GUSTAVO | RI | 20-92252313-5 | 0.00 | 34393.04 | 21.00 | 7222.54 | 41615.58 |
| FAC | A0001000065891 | GABRUT | RI | 30-71670812-4 | 0.00 | 4166.00 | 21.00 | 874.86 | 5040.86 |
| FAC | A0001000065892 | A´MANGER S.R.L. | RI | 30-71430447-6 | 0.00 | 14366.88 | 21.00 | 3017.04 | 17383.92 |
| FAC | A0001000065893 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 2252.46 | 21.00 | 473.02 | 2725.48 |
| FAC | A0001000065894 | ARIAS ANTONIO Y CA | RI | 30-69283475-1 | 0.00 | 7806.52 | 21.00 | 1639.37 | 9445.89 |
| FAC | A0001000065895 | RUIBAL ALICIA INES | RI | 27-11630724-9 | 0.00 | 1008.78 | 10.50 | 105.92 | 1114.80 |
| | | Percepción IIBB: | | | 0.10 | | | | |
| FAC | A0001000065896 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 4250.20 | 21.00 | 892.54 | 5142.74 |
| FAC | A0001000065897 | VIOMAR S.R.L | RI | 30-71701436-3 | 0.00 | 13651.28 | 21.00 | 2866.77 | 16518.05 |
| FAC | A0001000065898 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1825.56 | 21.00 | 383.37 | 2208.93 |
| FAC | A0001000065899 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 48982.81 | 21.00 | 10286.39 | 59514.11 |
| | | Percepción IIBB: | | | 244.91 | | | | |
| FAC | A0001000065900 | SOHOMAR S.A | RI | 30-71505123-7 | 0.00 | 5644.88 | 21.00 | 1185.42 | 6830.30 |
| FAC | A0001000065901 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 4070.64 | 21.00 | 641.31 | 4818.71 |
| | | | | | | | 10.50 | 106.76 | |
| FAC | A0001000065902 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 4605.81 | 21.00 | 967.22 | 5573.03 |
| FAC | A0001000065903 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 1449.68 | 21.00 | 304.43 | 1754.11 |
| FAC | A0001000065904 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 38738.25 | 21.00 | 7139.55 | 46375.54 |
| | | | | | | | 10.50 | 497.74 | |
| FAC | A0001000065905 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 32441.88 | 21.00 | 3807.54 | 37752.05 |
| | | | | | | | 10.50 | 1502.63 | |
| FAC | A0001000065906 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 4672.20 | 21.00 | 981.16 | 5653.36 |
| FAC | A0001000065907 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 3694.02 | 21.00 | 775.74 | 4469.76 |
| FAC | A0001000065908 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 10378.68 | 21.00 | 2179.52 | 12558.20 |
| FAC | A0001000065909 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 1720.52 | 21.00 | 361.31 | 2081.83 |
| FAC | A0001000065910 | GEORGI AND JOHN RE | RI | 30-71004885-8 | 0.00 | 5987.89 | 21.00 | 1050.81 | 7142.02 |
| | | | | | | | 10.50 | 103.32 | |
| FAC | A0001000065911 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 5120.72 | 21.00 | 1075.35 | 6196.07 |
| FAC | A0001000065912 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 4902.77 | 21.00 | 1029.58 | 5932.35 |
| FAC | A0001000065913 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 7008.08 | 10.50 | 735.85 | 7743.93 |
| FAC | A0001000065914 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 8941.86 | 21.00 | 1877.79 | 10819.65 |
| FAC | A0001000065915 | GEORGI AND JOHN RE | RI | 30-71004885-8 | 0.00 | 3726.39 | 21.00 | 782.54 | 4508.93 |
| FAC | A0001000065916 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 16160.26 | 21.00 | 3393.65 | 19553.91 |
| FAC | A0001000065917 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 6209.50 | 21.00 | 1304.00 | 7513.50 |
| FAC | A0001000065918 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 16920.10 | 21.00 | 3553.22 | 20473.32 |
| FAC | A0001000065919 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 7003.63 | 21.00 | 1470.76 | 8474.39 |
| FAC | A0001000065920 | RENICAR S.A. | RI | 30-71615670-9 | 0.00 | 3000.02 | 21.00 | 630.00 | 3630.02 |
| FAC | A0001000065921 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 2188.92 | 21.00 | 459.67 | 2648.59 |
| FAC | B0001000014969 | CORBALAN LUIS ALFR | RS | 20-21336750-2 | 0.00 | 720.01 | 21.00 | 151.20 | 871.21 |
| FAC | B0001000014970 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 1140.02 | 21.00 | 239.40 | 1379.42 |
| FAC | B0001000014971 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 212.20 | 21.00 | 44.56 | 256.76 |
| FAC | B0001000014972 | OVIDIO AGUSTINA SO | RS | 27-36192371-0 | 0.00 | 8976.07 | 21.00 | 1884.97 | 10861.04 |
| FAC | B0001000014973 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 3023.03 | 21.00 | 634.84 | 3657.87 |
| FAC | B0001000014974 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 1553.41 | 21.00 | 326.21 | 1879.62 |
| FAC | B0001000014975 | FERNANDEZ DIEGO | CF | 33781002 | 0.00 | 1193.60 | 21.00 | 250.66 | 1444.26 |
| N/C | A0001000003540 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | (36.00) | 10.50 | (3.78) | (39.78) |
| N/C | A0001000003541 | GABRUT | RI | 30-71670812-4 | 0.00 | (441.45) | 21.00 | (92.70) | (534.15) |
| N/C | A0001000003542 | GABRUT | RI | 30-71670812-4 | 0.00 | (4678.36) | 21.00 | (982.46) | (5660.82) |
| N/C | A0001000003543 | GIANI AUGUSTO SEBA | RI | 20-23991665-2 | 0.00 | (4296.18) | 21.00 | (902.20) | (5370.23) |
| | | Percepción IIBB: | | | (171.85) | | | | |
| N/C | A0001000003544 | NUE SRL | RI | 33-71518752-9 | 0.00 | (4268.80) | 21.00 | (896.45) | (5336.00) |
| | | Percepción IIBB: | | | (170.75) | | | | |
| N/C | A0001000003545 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | (2040.02) | 21.00 | (428.40) | (2590.82) |
| | | Percepción IIBB: | | | (122.40) | | | | |
| N/C | B0000400000191 | Cristina Sarabia | CF | 24631580 | 0.00 | (850.56) | 21.00 | (178.62) | (1029.18) |
| N/C | B0001000000656 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | (208.26) | 21.00 | (43.73) | (251.99) |
| FECHA: 23/04/2021 | | | | | | | | | |
| TRANSPORTE | | | | | 954433.05 | 65745024.56 | | 13341201.59 | 80040659.22 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 954433.05 | 65745024.56 | | 13341201.59 | 80040659.22 |
| FAC | A0001000065922 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | 14271.46 | 21.00 | 2997.01 | 17268.47 |
| FAC | A0001000065923 | VITUQUINO S.A | RI | 30-71631208-5 | 0.00 | 3138.66 | 21.00 | 659.12 | 3797.78 |
| FAC | A0001000065924 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 99082.00 | 21.00 | 20807.22 | 121474.53 |
| | | | | Percepción IIBB: | 1585.31 | | | | |
| FAC | A0001000065925 | BOLLOS Y RELLENOS | RI | 30-71648905-8 | 0.00 | 128806.60 | 21.00 | 27049.39 | 155868.87 |
| | | | | Percepción IIBB: | 12.88 | | | | |
| FAC | A0001000065926 | GRUPO ALMAR S.R.L | RI | 30-70796596-3 | 0.00 | 41746.20 | 21.00 | 8766.70 | 50846.87 |
| | | | | Percepción IIBB: | 333.97 | | | | |
| FAC | A0001000065927 | GRUPO ALMAR S.R.L | RI | 30-70796596-3 | 0.00 | 756.24 | 21.00 | 158.81 | 921.10 |
| | | | | Percepción IIBB: | 6.05 | | | | |
| FAC | A0001000065928 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 147823.50 | 21.00 | 31042.94 | 181231.62 |
| | | | | Percepción IIBB: | 2365.18 | | | | |
| FAC | A0001000065929 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 18819.28 | 21.00 | 3952.05 | 22771.33 |
| FAC | A0001000065930 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | 41971.30 | 21.00 | 7749.06 | 50252.82 |
| | | | | | | | 10.50 | 532.46 | |
| FAC | A0001000065931 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 34205.00 | 21.00 | 6777.96 | 42040.64 |
| | | | | | | | 10.50 | 202.55 | |
| | | | | Percepción IIBB: | 855.13 | | | | |
| FAC | A0001000065932 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 149358.80 | 21.00 | 31365.35 | 183113.89 |
| | | | | Percepción IIBB: | 2389.74 | | | | |
| FAC | A0001000065933 | NUE SRL | RI | 33-71518752-9 | 0.00 | 21705.14 | 21.00 | 4241.15 | 26836.45 |
| | | | | | | | 10.50 | 158.47 | |
| | | | | Percepción IIBB: | 731.69 | | | | |
| FAC | A0001000065934 | NUE SRL | RI | 33-71518752-9 | 0.00 | 288.94 | 21.00 | 60.68 | 361.18 |
| | | | | Percepción IIBB: | 11.56 | | | | |
| FAC | A0001000065935 | KITY S.R.L. | RI | 30-71662609-8 | 0.00 | 8183.41 | 21.00 | 1601.93 | 9843.63 |
| | | | | | | | 10.50 | 58.29 | |
| FAC | A0001000065936 | KITY S.R.L. | RI | 30-71662609-8 | 0.00 | 288.94 | 21.00 | 60.68 | 349.62 |
| FAC | A0001000065937 | TIPI S.A. | RI | 30-71646661-9 | 0.00 | 12269.38 | 21.00 | 2576.57 | 14845.95 |
| FAC | A0001000065938 | TIPI S.A. | RI | 30-71646661-9 | 0.00 | 288.94 | 21.00 | 60.68 | 349.62 |
| FAC | A0001000065939 | EN PAN HADAS S.A.S | RI | 30-71615180-4 | 0.00 | 142201.50 | 10.50 | 14931.16 | 157132.66 |
| FAC | A0001000065940 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 228740.40 | 21.00 | 48035.48 | 280435.73 |
| | | | | Percepción IIBB: | 3659.85 | | | | |
| FAC | A0001000065941 | NUE SRL | RI | 33-71518752-9 | 0.00 | 13289.39 | 21.00 | 2790.77 | 16475.22 |
| | | | | Percepción IIBB: | 395.06 | | | | |
| FAC | A0001000065942 | NUE SRL | RI | 33-71518752-9 | 0.00 | 288.94 | 21.00 | 60.68 | 361.18 |
| | | | | Percepción IIBB: | 11.56 | | | | |
| FAC | A0001000065943 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 5595.20 | 21.00 | 1174.99 | 7049.95 |
| | | | | Percepción IIBB: | 279.76 | | | | |
| FAC | A0001000065944 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 22647.25 | 21.00 | 3908.55 | 26979.49 |
| | | | | | | | 10.50 | 423.69 | |
| FAC | A0001000065945 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 33432.00 | 21.00 | 7020.72 | 41288.52 |
| | | | | Percepción IIBB: | 835.80 | | | | |
| FAC | A0001000065946 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 72203.00 | 21.00 | 11927.58 | 86903.36 |
| | | | | | | | 10.50 | 1617.53 | |
| | | | | Percepción IIBB: | 1155.25 | | | | |
| FAC | A0001000065947 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 5605.20 | 21.00 | 1177.09 | 6871.97 |
| | | | | Percepción IIBB: | 89.68 | | | | |
| FAC | A0001000065948 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 908.80 | 21.00 | 190.85 | 1114.19 |
| | | | | Percepción IIBB: | 14.54 | | | | |
| FAC | A0001000065949 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 23303.20 | 21.00 | 4022.70 | 28134.24 |
| | | | | | | | 10.50 | 435.49 | |
| | | | | Percepción IIBB: | 372.85 | | | | |
| FAC | A0001000065950 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 11801.60 | 21.00 | 2478.34 | 14291.74 |
| | | | | Percepción IIBB: | 11.80 | | | | |
| FAC | A0001000065951 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 15541.60 | 21.00 | 3263.74 | 18820.88 |
| | | | | Percepción IIBB: | 15.54 | | | | |
| N/C | A0001000003546 | VITUQUINO S.A | RI | 30-71631208-5 | 0.00 | (3138.66) | 21.00 | (659.12) | (3797.78) |
| FECHA: 26/04/2021 | | | | | | | | | |
| FAC | A0001000065952 | ORILLA SRL | RI | 30-71605543-0 | 0.00 | 2937.77 | 21.00 | 616.93 | 3554.70 |
| FAC | A0001000065953 | LOPEZ OSCAR FRANCI | RI | 20-04584875-3 | 0.00 | 8198.46 | 21.00 | 1721.68 | 10248.08 |
| | | | | Percepción IIBB: | 327.94 | | | | |
| FAC | A0001000065954 | CRISLOP S.R.L. | RI | 30-71569997-0 | 0.00 | 5818.89 | 21.00 | 1221.97 | 7040.86 |
| FAC | A0001000065955 | LIMAEN | RI | 30-71658631-2 | 0.00 | 9620.20 | 21.00 | 2020.24 | 12121.45 |
| | | | | Percepción IIBB: | 481.01 | | | | |
| FAC | A0001000065956 | LIMAEN | RI | 30-71658631-2 | 0.00 | 4810.10 | 21.00 | 1010.12 | 6060.73 |
| | | | | Percepción IIBB: | 240.51 | | | | |
| FAC | A0001000065957 | FILIPPAZZO ANDRES | RI | 20-24862648-9 | 0.00 | 3015.04 | 21.00 | 633.16 | 3648.20 |
| FAC | A0001000065958 | LOPEZ OSCAR FRANCI | RI | 20-04584875-3 | 0.00 | 461.96 | 21.00 | 97.01 | 577.45 |
| | | | | Percepción IIBB: | 18.48 | | | | |
| FAC | A0001000065959 | FOOD SERVICE CATER | RI | 30-71656228-6 | 0.00 | 2109.25 | 21.00 | 442.94 | 2552.19 |
| FAC | A0001000065960 | FOOD SERVICE CATER | RI | 30-71656228-6 | 0.00 | 7153.50 | 21.00 | 1502.24 | 8655.74 |
| FAC | A0001000065961 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 7431.04 | 21.00 | 1560.52 | 8998.99 |
| | | | | Percepción IIBB: | 7.43 | | | | |
| FAC | A0001000065962 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 8739.25 | 21.00 | 1757.52 | 10535.63 |
| | | | | | | | 10.50 | 38.86 | |
| FAC | A0001000065963 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 9497.04 | 21.00 | 1883.50 | 11815.86 |
| | | | | | | | 10.50 | 55.44 | |
| | | | | Percepción IIBB: | 379.88 | | | | |
| TRANSPORTE | | | | | 971021.50 | 67110240.27 | | 13609443.03 | 81690704.82 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 971021.50 | 67110240.27 | | 13609443.03 | 81690704.82 |
| FAC | A0001000065964 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 4822.94 | 21.00 | 1012.82 | 6028.68 |
| | | | | Percepción IIBB: | 192.92 | | | | |
| FAC | A0001000065965 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 1832.38 | 21.00 | 384.80 | 2217.18 |
| FAC | A0001000065966 | SEDIDA S.R.L. | RI | 30-71459576-4 | 0.00 | 8636.56 | 21.00 | 1813.68 | 10795.70 |
| | | | | Percepción IIBB: | 345.46 | | | | |
| FAC | A0001000065967 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 24485.12 | 21.00 | 5141.88 | 30606.40 |
| | | | | Percepción IIBB: | 979.40 | | | | |
| FAC | A0001000065968 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 20022.90 | 21.00 | 3752.89 | 24021.77 |
| | | | | | | | 10.50 | 225.96 | |
| | | | | Percepción IIBB: | 20.02 | | | | |
| FAC | A0001000065969 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 1748.00 | 21.00 | 153.55 | 2078.23 |
| | | | | | | | 10.50 | 106.76 | |
| | | | | Percepción IIBB: | 69.92 | | | | |
| FAC | A0001000065970 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 1450.80 | 21.00 | 304.67 | 1813.50 |
| | | | | Percepción IIBB: | 58.03 | | | | |
| FAC | A0001000065971 | SANDOVAL JOSE ANTO | RI | 20-17642843-1 | 0.00 | 5562.18 | 21.00 | 1168.06 | 6735.80 |
| | | | | Percepción IIBB: | 5.56 | | | | |
| FAC | A0001000065972 | SABORES TENTADORES | RI | 30-71657923-5 | 0.00 | 3015.04 | 21.00 | 633.16 | 3648.20 |
| FAC | A0001000065973 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 8212.35 | 21.00 | 1413.36 | 10109.82 |
| | | | | | | | 10.50 | 155.62 | |
| | | | | Percepción IIBB: | 328.49 | | | | |
| FAC | A0001000065974 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 4840.69 | 10.50 | 508.27 | 5348.96 |
| FAC | A0001000065975 | CREPS SG S.A. | RI | 30-71188184-7 | 0.00 | 5936.28 | 21.00 | 1246.62 | 7183.49 |
| | | | | Percepción IIBB: | 0.59 | | | | |
| FAC | A0001000065976 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 17075.95 | 21.00 | 3585.95 | 20661.90 |
| FAC | A0001000065977 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 111078.00 | 21.00 | 23326.38 | 134404.38 |
| FAC | A0001000065978 | VITUKELA S.R.L. | RI | 30-71574434-8 | 0.00 | 9522.00 | 21.00 | 1809.64 | 11807.51 |
| | | | | | | | 10.50 | 94.99 | |
| | | | | Percepción IIBB: | 380.88 | | | | |
| FAC | A0001000065979 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 4119.60 | 21.00 | 865.12 | 5149.50 |
| | | | | Percepción IIBB: | 164.78 | | | | |
| FAC | A0001000065980 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 7925.67 | 21.00 | 1664.39 | 9907.09 |
| | | | | Percepción IIBB: | 317.03 | | | | |
| FAC | A0001000065981 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 29166.06 | 21.00 | 6124.87 | 35436.76 |
| | | | | Percepción IIBB: | 145.83 | | | | |
| FAC | A0001000065982 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2236.75 | 21.00 | 469.72 | 2706.69 |
| | | | | Percepción IIBB: | 0.22 | | | | |
| FAC | A0001000065983 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 10209.14 | 21.00 | 1937.28 | 12259.95 |
| | | | | | | | 10.50 | 103.32 | |
| | | | | Percepción IIBB: | 10.21 | | | | |
| FAC | A0001000065984 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 8843.68 | 21.00 | 1650.15 | 10598.22 |
| | | | | | | | 10.50 | 103.51 | |
| | | | | Percepción IIBB: | 0.88 | | | | |
| FAC | A0001000065985 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 14585.98 | 21.00 | 2208.94 | 17805.42 |
| | | | | | | | 10.50 | 427.06 | |
| | | | | Percepción IIBB: | 583.44 | | | | |
| FAC | A0001000065986 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 4733.60 | 21.00 | 994.06 | 5727.66 |
| FAC | A0001000065987 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 1076.16 | 21.00 | 225.99 | 1302.26 |
| | | | | Percepción IIBB: | 0.11 | | | | |
| FAC | A0001000065988 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 5046.28 | 21.00 | 847.88 | 6252.39 |
| | | | | | | | 10.50 | 105.92 | |
| | | | | Percepción IIBB: | 252.31 | | | | |
| FAC | A0001000065989 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1557.40 | 21.00 | 327.05 | 1884.45 |
| FAC | A0001000065990 | VITUQUINO S.A | RI | 30-71631208-5 | 0.00 | 3138.66 | 21.00 | 659.12 | 3797.78 |
| FAC | A0001000065991 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 3221.60 | 21.00 | 676.54 | 4027.00 |
| | | | | Percepción IIBB: | 128.86 | | | | |
| FAC | A0001000065992 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 2865.56 | 21.00 | 601.77 | 3610.61 |
| | | | | Percepción IIBB: | 143.28 | | | | |
| FAC | A0001000065993 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 8483.11 | 21.00 | 1357.77 | 10052.72 |
| | | | | | | | 10.50 | 211.84 | |
| FAC | A0001000065994 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 5497.35 | 21.00 | 1154.44 | 6651.79 |
| FAC | A0001000065995 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 6942.15 | 21.00 | 1457.85 | 8400.00 |
| FAC | A0001000065996 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 5194.95 | 21.00 | 1090.94 | 6285.89 |
| FAC | A0001000065997 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 9258.02 | 21.00 | 1944.18 | 11202.20 |
| FAC | A0001000065998 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 9713.54 | 21.00 | 2039.84 | 11753.38 |
| FAC | A0001000065999 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 5451.85 | 21.00 | 1144.89 | 6596.74 |
| FAC | A0001000066000 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 9713.54 | 21.00 | 2039.84 | 11753.38 |
| FAC | A0001000066001 | FUKURO SRL | RI | 30-71409335-1 | 0.00 | 10684.70 | 21.00 | 1149.27 | 12381.23 |
| | | | | | | | 10.50 | 547.26 | |
| FAC | A0001000066002 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 9326.71 | 21.00 | 1958.61 | 11658.39 |
| | | | | Percepción IIBB: | 373.07 | | | | |
| FAC | A0001000066003 | COWI PALERMO SRL | RI | 30-71704263-4 | 0.00 | 13087.58 | 21.00 | 2564.43 | 15743.99 |
| | | | | | | | 10.50 | 91.98 | |
| FAC | A0001000066004 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 7295.97 | 21.00 | 896.62 | 8517.66 |
| | | | | | | | 10.50 | 317.77 | |
| | | | | Percepción IIBB: | 7.30 | | | | |
| FAC | A0001000066005 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | 17254.18 | 21.00 | 3623.38 | 20877.56 |
| FAC | A0001000066006 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 2982.42 | 21.00 | 419.67 | 3505.41 |
| | | | | | | | 10.50 | 103.32 | |
| TRANSPORTE | | | | | 975530.09 | 67558093.67 | | 13700388.68 | 82234012.46 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 975530.09 | 67558093.67 | | 13700388.68 | 82234012.46 |
| FAC | A0001000066007 | MANCOLO SOCIEDAD D | RI | 30-70850652-0 | 0.00 | 4703.65 | 21.00 | 987.77 | 5879.57 |
| | | Percepción IIBB: | | | 188.15 | | | | |
| FAC | A0001000066008 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 4135.78 | 21.00 | 868.51 | 5128.36 |
| | | Percepción IIBB: | | | 124.07 | | | | |
| FAC | A0001000066009 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 2876.00 | 21.00 | 603.96 | 3566.24 |
| | | Percepción IIBB: | | | 86.28 | | | | |
| FAC | A0001000066010 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 1268.60 | 21.00 | 266.41 | 1535.01 |
| FAC | A0001000066011 | LIMAEN | RI | 30-71658631-2 | 0.00 | 7037.01 | 21.00 | 1477.77 | 8866.63 |
| | | Percepción IIBB: | | | 351.85 | | | | |
| FAC | A0001000066012 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 9402.53 | 21.00 | 1974.53 | 11377.06 |
| FAC | A0001000066013 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 11902.89 | 21.00 | 2499.61 | 14878.62 |
| | | Percepción IIBB: | | | 476.12 | | | | |
| FAC | A0001000066014 | LUGARINI STELLA MA | RI | 27-10865376-6 | 0.00 | 6871.75 | 21.00 | 1443.07 | 8314.82 |
| FAC | A0001000066015 | NANELU SOCIEDAD DE | RI | 30-71692421-8 | 0.00 | 3252.02 | 21.00 | 476.28 | 3831.62 |
| | | | | | | | 10.50 | 103.32 | |
| FAC | A0001000066016 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 2325.68 | 21.00 | 488.39 | 2816.40 |
| | | Percepción IIBB: | | | 2.33 | | | | |
| FAC | A0001000066017 | ALIMENTOS DE MAR S | RI | 30-71704429-7 | 0.00 | 3128.98 | 21.00 | 657.09 | 3786.07 |
| FAC | A0001000066018 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 1833.28 | 21.00 | 173.15 | 2185.68 |
| | | | | | | | 10.50 | 105.92 | |
| | | Percepción IIBB: | | | 73.33 | | | | |
| FAC | A0001000066019 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 2549.75 | 21.00 | 535.45 | 3187.19 |
| | | Percepción IIBB: | | | 101.99 | | | | |
| FAC | A0001000066020 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 2087.31 | 21.00 | 438.34 | 2527.74 |
| | | Percepción IIBB: | | | 2.09 | | | | |
| FAC | A0001000066021 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 584.40 | 21.00 | 122.72 | 707.12 |
| FAC | A0001000066022 | EMBERS NORDELTA S. | RI | 30-71214856-6 | 0.00 | 3014.91 | 21.00 | 633.13 | 3768.64 |
| | | Percepción IIBB: | | | 120.60 | | | | |
| FAC | A0001000066023 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 1598.92 | 21.00 | 335.77 | 1998.65 |
| | | Percepción IIBB: | | | 63.96 | | | | |
| FAC | A0001000066024 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 962.99 | 21.00 | 202.23 | 1203.74 |
| | | Percepción IIBB: | | | 38.52 | | | | |
| FAC | A0001000066025 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 115078.00 | 21.00 | 24166.38 | 139244.38 |
| FAC | A0001000066026 | G-FULL SA | RI | 30-71456488-5 | 0.00 | 20642.44 | 21.00 | 4334.91 | 25803.05 |
| | | Percepción IIBB: | | | 825.70 | | | | |
| FAC | A0001000066027 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 34160.01 | 21.00 | 7173.60 | 41333.61 |
| FAC | A0001000066028 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 41845.00 | 21.00 | 8787.45 | 50632.45 |
| FAC | A0001000066029 | LEDILANG S.R.L. | RI | 30-71545258-4 | 0.00 | 17695.95 | 21.00 | 3716.15 | 21412.10 |
| FAC | A0001000066030 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 17178.08 | 21.00 | 3381.43 | 20672.49 |
| | | | | | | | 10.50 | 112.98 | |
| FAC | B0001000014976 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | 6391.78 | 21.00 | 1342.27 | 7734.05 |
| FAC | B0001000014977 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 12538.49 | 21.00 | 2633.08 | 15673.11 |
| | | Percepción IIBB: | | | 501.54 | | | | |
| FAC | B0001000014978 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 4161.81 | 21.00 | 873.98 | 5202.26 |
| | | Percepción IIBB: | | | 166.47 | | | | |
| FAC | B0001000014979 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 2137.87 | 21.00 | 50.40 | 2387.76 |
| | | | | | | | 10.50 | 199.28 | |
| | | Percepción IIBB: | | | 0.21 | | | | |
| FAC | B0001000014980 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 1771.07 | 21.00 | 371.93 | 2213.84 |
| | | Percepción IIBB: | | | 70.84 | | | | |
| N/C | A0001000003547 | ORILLA SRL | RI | 30-71605543-0 | 0.00 | (2937.77) | 21.00 | (616.93) | (3554.70) |
| N/C | A0001000003548 | LOPEZ OSCAR FRANCI | RI | 20-04584875-3 | 0.00 | (461.96) | 21.00 | (97.01) | (577.45) |
| | | Percepción IIBB: | | | (18.48) | | | | |
| N/C | A0001000003549 | PIZZ'ARIA SOCIEDAD | RI | 30-71515378-1 | 0.00 | (17075.95) | 21.00 | (3585.95) | (20661.90) |
| N/C | A0001000003550 | LOPEZ OSCAR FRANCI | RI | 20-04584875-3 | 0.00 | (8198.46) | 21.00 | (1721.68) | (10248.08) |
| | | Percepción IIBB: | | | (327.94) | | | | |
| N/C | A0001000003551 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | (111078.00) | 21.00 | (23326.38) | (134404.38) |
| N/C | A0001000003552 | GRUPO ALMAR S.R.L | RI | 30-70796596-3 | 0.00 | (13915.40) | 21.00 | (2922.23) | (16948.95) |
| | | Percepción IIBB: | | | (111.32) | | | | |
| N/C | A0001000003553 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (682.60) | 21.00 | (143.35) | (836.87) |
| | | Percepción IIBB: | | | (10.92) | | | | |
| N/C | A0001000003554 | TIPI S.A. | RI | 30-71646661-9 | 0.00 | (288.94) | 21.00 | (60.68) | (349.62) |
| N/C | A0001000003555 | KITY S.R.L. | RI | 30-71662609-8 | 0.00 | (288.94) | 21.00 | (60.68) | (349.62) |
| N/C | A0001000003556 | NUE SRL | RI | 33-71518752-9 | 0.00 | (288.94) | 21.00 | (60.68) | (361.18) |
| | | Percepción IIBB: | | | (11.56) | | | | |
| N/C | A0001000003557 | NUE SRL | RI | 33-71518752-9 | 0.00 | (288.94) | 21.00 | (60.68) | (361.18) |
| | | Percepción IIBB: | | | (11.56) | | | | |
| N/C | A0001000003558 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | (3331.10) | 21.00 | (699.53) | (4030.63) |
| N/C | A0001000003559 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | (461.00) | 10.50 | (48.41) | (509.41) |
| FECHA: 27/04/2021 | | | | | | | | | |
| FAC | A0001000066031 | NUE SRL | RI | 33-71518752-9 | 0.00 | 16851.22 | 21.00 | 3538.76 | 20927.52 |
| | | Percepción IIBB: | | | 537.54 | | | | |
| FAC | A0001000066032 | NUE SRL | RI | 33-71518752-9 | 0.00 | 4616.17 | 21.00 | 969.40 | 5770.22 |
| | | Percepción IIBB: | | | 184.65 | | | | |
| FAC | A0001000066033 | NUE SRL | RI | 33-71518752-9 | 0.00 | 292.18 | 21.00 | 61.36 | 365.23 |
| | | Percepción IIBB: | | | 11.69 | | | | |
| FAC | A0001000066034 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 13084.71 | 21.00 | 2747.79 | 16486.74 |
| | | Percepción IIBB: | | | 654.24 | | | | |
| TRANSPORTE | | | | | 979620.48 | 67776776.90 | | 13745839.06 | 82502236.46 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 979620.48 | 67776776.90 | | 13745839.06 | 82502236.46 |
| FAC | A0001000066035 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 1476.90 | 21.00 | 310.15 | 1860.90 |
| | | Percepción IIBB: | | | 73.85 | | | | |
| FAC | A0001000066036 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 25359.68 | 21.00 | 5325.53 | 30685.21 |
| FAC | A0001000066037 | KITY S.R.L. | RI | 30-71662609-8 | 0.00 | 9767.30 | 21.00 | 2051.13 | 11818.43 |
| FAC | A0001000066038 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 7451.40 | 21.00 | 1564.79 | 9016.19 |
| FAC | A0001000066039 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 3411.77 | 21.00 | 716.47 | 4298.83 |
| | | Percepción IIBB: | | | 170.59 | | | | |
| FAC | A0001000066040 | TIPI S.A. | RI | 30-71646661-9 | 0.00 | 4544.40 | 21.00 | 954.32 | 5498.72 |
| FAC | A0001000066041 | NUE SRL | RI | 33-71518752-9 | 0.00 | 4990.80 | 21.00 | 1048.07 | 6238.50 |
| | | Percepción IIBB: | | | 199.63 | | | | |
| FAC | A0001000066042 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1825.56 | 21.00 | 383.37 | 2208.93 |
| FAC | A0001000066043 | URIBURU PIZZA SRL | RI | 30-69100648-0 | 0.00 | 4576.32 | 21.00 | 961.03 | 5537.35 |
| FAC | A0001000066044 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 5308.46 | 21.00 | 1114.78 | 6423.24 |
| FAC | A0001000066045 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 2008.50 | 21.00 | 421.79 | 2430.29 |
| FAC | A0001000066046 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 2303.70 | 21.00 | 60.09 | 2575.63 |
| | | | | | | | 10.50 | 211.84 | |
| FAC | A0001000066047 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 13180.86 | 21.00 | 2767.98 | 15948.84 |
| FAC | A0001000066048 | PASTELINA SRL | RI | 30-71693624-0 | 0.00 | 4651.92 | 21.00 | 976.90 | 5628.82 |
| FAC | A0001000066049 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 11747.24 | 21.00 | 2466.92 | 14214.16 |
| FAC | A0001000066050 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 124.00 | 21.00 | 26.04 | 150.04 |
| FAC | A0001000066051 | Koi bro srl | RI | 30-71624825-5 | 0.00 | 10907.81 | 21.00 | 2290.64 | 13198.45 |
| FAC | A0001000066052 | PEROTTI EZEQUIEL A | RI | 30-71464894-9 | 0.00 | 10661.91 | 21.00 | 2239.00 | 12900.91 |
| FAC | A0001000066053 | Koi bro srl | RI | 30-71624825-5 | 0.00 | 755.70 | 21.00 | 158.70 | 914.40 |
| FAC | A0001000066054 | SERENELLI JOAQUIN | RI | 20-38152779-5 | 0.00 | 3969.30 | 21.00 | 833.55 | 4802.85 |
| FAC | A0001000066055 | FOOD SERVICE CATER | RI | 30-71656228-6 | 0.00 | 9423.79 | 21.00 | 1979.00 | 11402.79 |
| FAC | A0001000066056 | ARQUTECTURA COMERC | RI | 33-70803047-9 | 0.00 | 16182.40 | 21.00 | 3398.30 | 19580.70 |
| FAC | A0001000066057 | GORDO VEGANO | RI | 30-71702081-9 | 0.00 | 8106.97 | 21.00 | 1162.53 | 9539.47 |
| | | | | | | | 10.50 | 269.97 | |
| FAC | A0001000066058 | BIZNESMENI SRL | RI | 33-71592737-9 | 0.00 | 3050.27 | 21.00 | 640.56 | 3690.83 |
| FAC | A0001000066059 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 631.68 | 21.00 | 132.65 | 764.33 |
| FAC | A0001000066060 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 11067.90 | 21.00 | 2324.26 | 13945.56 |
| | | Percepción IIBB: | | | 553.40 | | | | |
| FAC | A0001000066061 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 10360.66 | 21.00 | 2175.74 | 12536.40 |
| FAC | A0001000066062 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 8249.78 | 21.00 | 1532.10 | 9882.06 |
| | | | | | | | 10.50 | 100.18 | |
| FAC | A0001000066063 | FERNANDEZ GUSTAVO | RI | 20-92252313-5 | 0.00 | 8945.22 | 21.00 | 1878.50 | 10823.72 |
| FAC | A0001000066064 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 12420.62 | 21.00 | 2608.33 | 15649.98 |
| | | Percepción IIBB: | | | 621.03 | | | | |
| FAC | A0001000066065 | LETTIS SUSANA IREN | RI | 27-10403576-6 | 0.00 | 417.80 | 21.00 | 87.74 | 505.54 |
| FAC | A0001000066066 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 7040.72 | 21.00 | 1265.02 | 8412.50 |
| | | | | | | | 10.50 | 106.76 | |
| FAC | A0001000066067 | CABANELAS ALEJANDR | RI | 30-71193327-8 | 0.00 | 2820.64 | 21.00 | 592.33 | 3412.97 |
| FAC | A0001000066068 | TORRES CENTURION O | RI | 20-93883514-5 | 0.00 | 2209.90 | 21.00 | 464.08 | 2673.98 |
| FAC | A0001000066069 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 4196.88 | 21.00 | 881.34 | 5078.22 |
| FAC | A0001000066070 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 5562.50 | 21.00 | 777.52 | 6869.07 |
| | | | | | | | 10.50 | 195.30 | |
| | | Percepción IIBB: | | | 333.75 | | | | |
| FAC | A0001000066071 | ETRIAC SA | RI | 30-71118292-2 | 0.00 | 957.68 | 21.00 | 201.11 | 1158.79 |
| FAC | A0001000066072 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 4367.57 | 21.00 | 917.19 | 5284.76 |
| FAC | A0001000066073 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | 9442.22 | 21.00 | 1982.87 | 11425.09 |
| FAC | A0001000066074 | PARANA PIZZA S.R.L | RI | 30-68839747-9 | 0.00 | 4576.32 | 21.00 | 961.03 | 5537.35 |
| FAC | A0001000066075 | LUMARSEN SRL | RI | 30-71577409-3 | 0.00 | 5263.09 | 21.00 | 1105.25 | 6368.34 |
| FAC | A0001000066076 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 10624.31 | 21.00 | 2231.11 | 13280.39 |
| | | Percepción IIBB: | | | 424.97 | | | | |
| FAC | A0001000066077 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 8292.26 | 21.00 | 1741.37 | 10033.63 |
| FAC | A0001000066078 | BIZNESMENI SRL | RI | 33-71592737-9 | 0.00 | 4844.28 | 21.00 | 1017.30 | 5861.58 |
| FAC | A0001000066079 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 1353.94 | 21.00 | 284.33 | 1638.27 |
| FAC | A0001000066080 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 11358.00 | 21.00 | 2385.18 | 13743.18 |
| FAC | A0001000066081 | LAMMENS OSVALDO NE | RI | 20-20273510-0 | 0.00 | 47363.04 | 21.00 | 9946.24 | 57309.28 |
| FAC | A0001000066082 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 947.36 | 21.00 | 198.95 | 1161.47 |
| | | Percepción IIBB: | | | 15.16 | | | | |
| FAC | A0001000066083 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1657.88 | 21.00 | 348.15 | 2032.56 |
| | | Percepción IIBB: | | | 26.53 | | | | |
| FAC | A0001000066084 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 35512.35 | 21.00 | 7457.59 | 42969.94 |
| FAC | A0001000066085 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 1184.20 | 21.00 | 248.68 | 1492.09 |
| | | Percepción IIBB: | | | 59.21 | | | | |
| FAC | A0001000066086 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 1447.68 | 21.00 | 97.37 | 1648.37 |
| | | | | | | | 10.50 | 103.32 | |
| FAC | A0001000066087 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1421.04 | 21.00 | 298.42 | 1742.20 |
| | | Percepción IIBB: | | | 22.74 | | | | |
| FAC | A0001000066088 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 6186.64 | 21.00 | 658.61 | 7165.54 |
| | | | | | | | 10.50 | 320.29 | |
| FAC | A0001000066089 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 13093.73 | 21.00 | 2749.68 | 15843.41 |
| FAC | A0001000066090 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 6688.44 | 21.00 | 1404.57 | 8260.22 |
| | | Percepción IIBB: | | | 167.21 | | | | |
| FAC | A0001000066091 | VIGABRIEL ALEJANDR | RI | 20-32403038-8 | 0.00 | 5293.19 | 21.00 | 1111.57 | 6404.76 |
| FAC | A0001000066092 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 8693.08 | 21.00 | 1825.55 | 10518.63 |
| FAC | A0001000066093 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 9986.54 | 21.00 | 2097.17 | 12083.71 |
| TRANSPORTE | | | | | 982288.55 | 68217043.00 | | 13836987.26 | 83036318.83 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 982288.55 | 68217043.00 | | 13836987.26 | 83036318.83 |
| FAC | A0001000066094 | BIG BRANDS GROUP | RI | 30-71688972-2 | 0.00 | 3198.83 | 21.00 | 171.51 | 3620.46 |
| | | | | | | | 10.50 | 250.12 | |
| FAC | A0001000066095 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 1699.18 | 21.00 | 356.83 | 2056.01 |
| FAC | A0001000066096 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 9137.03 | 21.00 | 1918.78 | 11055.81 |
| FAC | A0001000066097 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 9312.56 | 21.00 | 1743.79 | 11395.08 |
| | | | | | | | 10.50 | 105.92 | |
| | | | | Percepción IIBB: | 232.81 | | | | |
| FAC | A0001000066098 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 5051.92 | 21.00 | 1060.90 | 6112.82 |
| FAC | A0001000066099 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 3394.32 | 21.00 | 299.52 | 3900.48 |
| | | | | | | | 10.50 | 206.64 | |
| FAC | A0001000066100 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 794.64 | 21.00 | 166.87 | 961.51 |
| FAC | A0001000066101 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 2042.39 | 21.00 | 428.90 | 2522.35 |
| | | | | Percepción IIBB: | 51.06 | | | | |
| FAC | A0001000066102 | FOOD SERVICE CATER | RI | 30-71656228-6 | 0.00 | 19585.25 | 21.00 | 4112.90 | 23698.15 |
| FAC | A0001000066103 | FAHAM SELIM GUSTAV | RI | 20-21983080-8 | 0.00 | 9734.40 | 21.00 | 2044.22 | 11778.62 |
| FAC | B0001000014981 | LUCERO MAXIMILIANO | CF | 30081068 | 0.00 | 2917.02 | 21.00 | 612.58 | 3529.60 |
| FAC | B0001000014982 | ACRI DANIEL ESTEBA | RS | 20-28062318-1 | 0.00 | 4605.16 | 21.00 | 886.77 | 5532.09 |
| | | | | | | | 10.50 | 40.16 | |
| FAC | B0001000014983 | POZO MARINA | RS | 27-30333369-5 | 0.00 | 816.08 | 21.00 | 171.38 | 987.46 |
| FAC | B0001000014984 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 1327.31 | 21.00 | 278.74 | 1606.05 |
| FAC | B0001000014985 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 1739.99 | 21.00 | 365.40 | 2105.39 |
| FAC | B0001000014986 | AGRELO MARTIN HORA | RS | 20-26769572-6 | 0.00 | 4456.87 | 21.00 | 935.94 | 5392.81 |
| N/C | A0001000003560 | FOOD SERVICE CATER | RI | 30-71656228-6 | 0.00 | (2109.25) | 21.00 | (442.94) | (2552.19) |
| N/C | A0001000003561 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | (1380.12) | 21.00 | (289.83) | (1738.96) |
| | | | | Percepción IIBB: | (69.01) | | | | |
| N/C | A0001000003562 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | (570.20) | 21.00 | (119.74) | (690.51) |
| | | | | Percepción IIBB: | (0.57) | | | | |
| FECHA: 28/04/2021 | | | | | | | | | |
| FAC | A0001000066104 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 57267.99 | 21.00 | 10797.97 | 70684.50 |
| | | | | | | | 10.50 | 614.16 | |
| | | | | Percepción IIBB: | 2004.38 | | | | |
| FAC | A0001000066105 | C H L SRL | RI | 30-69055771-8 | 0.00 | 340956.00 | 21.00 | 71600.76 | 418012.06 |
| | | | | Percepción IIBB: | 5455.30 | | | | |
| FAC | A0001000066106 | VIOMAR S.R.L | RI | 30-71701436-3 | 0.00 | 13651.28 | 21.00 | 2866.77 | 16518.05 |
| FAC | A0001000066107 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 5428.64 | 21.00 | 1140.01 | 6568.65 |
| FAC | A0001000066108 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 909.76 | 21.00 | 191.05 | 1137.20 |
| | | | | Percepción IIBB: | 36.39 | | | | |
| FAC | A0001000066109 | PASTAS LA CONFIANZ | RI | 33-71121686-9 | 0.00 | 7702.98 | 21.00 | 1617.63 | 9320.61 |
| FAC | A0001000066110 | VIOMAR S.R.L | RI | 30-71701436-3 | 0.00 | 0.00 | | | 0.00 |
| FAC | A0001000066111 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000066112 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 6055.06 | 21.00 | 847.88 | 7417.53 |
| | | | | | | | 10.50 | 211.84 | |
| | | | | Percepción IIBB: | 302.75 | | | | |
| FAC | A0001000066113 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 5443.44 | 21.00 | 1143.12 | 6858.73 |
| | | | | Percepción IIBB: | 272.17 | | | | |
| FAC | A0001000066114 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 11061.32 | 21.00 | 2322.88 | 13826.65 |
| | | | | Percepción IIBB: | 442.45 | | | | |
| FAC | A0001000066115 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 21956.40 | 21.00 | 4610.84 | 26567.24 |
| FAC | A0001000066116 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 4459.80 | 21.00 | 936.56 | 5396.36 |
| FAC | A0001000066117 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | 2809.12 | 21.00 | 589.92 | 3401.85 |
| | | | | Percepción IIBB: | 2.81 | | | | |
| FAC | A0001000066118 | OTXOAS DE ASTURIAS | RI | 30-71456499-0 | 0.00 | 4800.04 | 21.00 | 1008.01 | 5808.05 |
| FAC | A0001000066119 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 7873.20 | 21.00 | 1653.37 | 9920.23 |
| | | | | Percepción IIBB: | 393.66 | | | | |
| FAC | A0001000066120 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 37095.49 | 21.00 | 6942.68 | 44461.86 |
| | | | | | | | 10.50 | 423.69 | |
| FAC | A0001000066121 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 7348.28 | 21.00 | 1543.14 | 9258.83 |
| | | | | Percepción IIBB: | 367.41 | | | | |
| FAC | A0001000066122 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1248.00 | 21.00 | 262.08 | 1510.08 |
| FAC | A0001000066123 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 6528.20 | 21.00 | 1159.08 | 8184.89 |
| | | | | | | | 10.50 | 105.92 | |
| | | | | Percepción IIBB: | 391.69 | | | | |
| FAC | A0001000066124 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 34043.26 | 21.00 | 7149.08 | 41192.34 |
| FAC | A0001000066125 | EMBERS NORDELTA S. | RI | 30-71214856-6 | 0.00 | 2802.46 | 21.00 | 588.52 | 3503.08 |
| | | | | Percepción IIBB: | 112.10 | | | | |
| FAC | A0001000066126 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 1163.34 | 21.00 | 244.30 | 1407.64 |
| FAC | A0001000066127 | AMERICAN LELIOR SA | RI | 30-71507670-1 | 0.00 | 9632.74 | 21.00 | 2022.88 | 11904.42 |
| | | | | Percepción IIBB: | 248.80 | | | | |
| FAC | A0001000066128 | G-PEL GRUP S.A. | RI | 30-71134457-4 | 0.00 | 9632.74 | 21.00 | 2022.88 | 11655.62 |
| FAC | A0001000066129 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 17077.00 | 21.00 | 3586.17 | 20663.17 |
| FAC | A0001000066130 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1847.34 | 21.00 | 387.94 | 2235.28 |
| FAC | A0001000066131 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 6287.75 | 21.00 | 1320.43 | 7985.45 |
| | | | | Percepción IIBB: | 377.27 | | | | |
| FAC | A0001000066132 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 3537.94 | 21.00 | 319.28 | 4210.58 |
| | | | | | | | 10.50 | 211.84 | |
| | | | | Percepción IIBB: | 141.52 | | | | |
| FAC | A0001000066133 | VITUKELA S.R.L. | RI | 30-71574434-8 | 0.00 | 3086.04 | 21.00 | 648.07 | 3857.55 |
| | | | | Percepción IIBB: | 123.44 | | | | |
| TRANSPORTE | | | | | 993174.98 | 68928270.79 | | 13984174.82 | 83905620.61 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 993174.98 | 68928270.79 | | 13984174.82 | 83905620.61 |
| FAC | A0001000066134 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 6194.45 | 21.00 | 1300.83 | 7805.00 |
| | | Percepción IIBB: | | | 309.72 | | | | |
| FAC | A0001000066135 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 14686.70 | 21.00 | 3084.21 | 17785.60 |
| | | Percepción IIBB: | | | 14.69 | | | | |
| FAC | A0001000066136 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 3688.00 | 21.00 | 774.48 | 4466.17 |
| | | Percepción IIBB: | | | 3.69 | | | | |
| FAC | B0001000014987 | MORENO ARNADO ARIE | CF | 27665337 | 0.00 | 1085.04 | 21.00 | 227.86 | 1312.90 |
| FAC | B0001000014988 | PASSARINO FABRICIO | CF | 39551034 | 0.00 | 778.50 | 21.00 | 163.49 | 941.99 |
| FAC | B0001000014989 | IBAÑEZ LINARES CLA | RS | 27-33362374-4 | 0.00 | 10305.37 | 21.00 | 1915.13 | 12346.03 |
| | | | | | | | 10.50 | 124.50 | |
| | | Percepción IIBB: | | | 1.03 | | | | |
| FAC | B0001000014990 | DUARTE ARIEL | CF | 30211429 | 0.00 | 1648.60 | 21.00 | 346.20 | 1994.80 |
| FAC | B0001000014991 | AVACA GISELE | CF | 34741080 | 0.00 | 848.00 | 21.00 | 178.08 | 1026.08 |
| FAC | B0001000014992 | YOLDE YANINA | CF | 30449464 | 0.00 | 3180.83 | 21.00 | 667.98 | 3848.81 |
| FAC | B0001000014993 | PASTOR ALDANA | CF | 26146013 | 0.00 | 299.36 | 21.00 | 62.86 | 362.22 |
| FAC | B0001000014994 | DELGADO MARTIN | CF | 36818195 | 0.00 | 82.83 | 21.00 | 17.40 | 100.23 |
| FAC | B0001000014995 | FERNANDEZ DIEGO | CF | 33781002 | 0.00 | 4833.55 | 21.00 | 1015.05 | 5848.60 |
| FAC | B0001000014996 | SOLA RODOLFO | CF | 38465412 | 0.00 | 484.89 | 21.00 | 101.83 | 586.72 |
| FAC | B0001000014997 | RICCIARDI KARINA | RS | 27-21156513-1 | 0.00 | 3419.80 | 21.00 | 718.16 | 4141.38 |
| | | Percepción IIBB: | | | 3.42 | | | | |
| FAC | B0001000014998 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 1479.60 | 21.00 | 310.72 | 1790.32 |
| FAC | B0001000014999 | BERNAL MARTIN | CF | 24984123 | 0.00 | 431.83 | 21.00 | 90.69 | 522.52 |
| FAC | B0001000015000 | GUNTHER MAXIMILIAN | CF | 32881155 | 0.00 | 728.43 | 21.00 | 152.97 | 881.40 |
| FAC | B0001000015001 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 78.69 | 21.00 | 16.53 | 95.22 |
| FAC | B0001000015002 | DENEISYS ROJAS | CF | 95565848 | 0.00 | 230.53 | 21.00 | 48.41 | 278.94 |
| FAC | B0001000015003 | PASSARINO FABRICIO | CF | 39551034 | 0.00 | 76.84 | 21.00 | 16.14 | 92.98 |
| FAC | B0001000015004 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 1816.48 | 21.00 | 381.46 | 2197.94 |
| FAC | B0001000015005 | M.A.MARTINEZ | RS | 20-13180391-6 | 0.00 | 431.47 | 21.00 | 90.61 | 522.51 |
| | | Percepción IIBB: | | | 0.43 | | | | |
| N/C | A0001000003563 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | (24.12) | 21.00 | (5.07) | (29.19) |
| FECHA: 29/04/2021 | | | | | | | | | |
| FAC | A0001000066137 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 13671.84 | 21.00 | 2871.09 | 17021.44 |
| | | Percepción IIBB: | | | 478.51 | | | | |
| FAC | A0001000066138 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 666.12 | 21.00 | 139.89 | 829.32 |
| | | Percepción IIBB: | | | 23.31 | | | | |
| FAC | A0001000066139 | RENICAR S.A. | RI | 30-71615670-9 | 0.00 | 15593.53 | 21.00 | 3274.64 | 18868.17 |
| FAC | A0001000066140 | FOOD SERVICE CATER | RI | 30-71656228-6 | 0.00 | 44166.00 | 21.00 | 9274.86 | 53440.86 |
| FAC | A0001000066141 | SERENELLI JOAQUIN | RI | 20-38152779-5 | 0.00 | 6350.88 | 21.00 | 1333.68 | 7684.56 |
| FAC | A0001000066142 | MOUZO MANUEL Y MOU | RI | 30-69438196-7 | 0.00 | 9670.21 | 21.00 | 2030.74 | 11700.95 |
| FAC | A0001000066143 | PEREZ DARIO ANDRES | RI | 23-25682320-9 | 0.00 | 33387.66 | 21.00 | 7011.41 | 40399.07 |
| FAC | A0001000066144 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 10441.04 | 21.00 | 2192.62 | 12633.66 |
| FAC | A0001000066145 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 1306.20 | 21.00 | 274.30 | 1580.50 |
| FAC | A0001000066146 | CRISLOP S.R.L. | RI | 30-71569997-0 | 0.00 | 1807.52 | 21.00 | 379.58 | 2187.10 |
| FAC | A0001000066147 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 62570.48 | 21.00 | 13139.80 | 76023.13 |
| | | Percepción IIBB: | | | 312.85 | | | | |
| FAC | A0001000066148 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 15327.97 | 21.00 | 3218.87 | 19313.24 |
| | | Percepción IIBB: | | | 766.40 | | | | |
| FAC | A0001000066149 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 1806.57 | 21.00 | 107.38 | 2140.28 |
| | | | | | | | 10.50 | 136.00 | |
| | | Percepción IIBB: | | | 90.33 | | | | |
| FAC | A0001000066150 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 1201.60 | 21.00 | 252.34 | 1459.95 |
| | | Percepción IIBB: | | | 6.01 | | | | |
| FAC | A0001000066151 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 1368.00 | 21.00 | 287.28 | 1655.28 |
| FAC | A0001000066152 | ARIAS ANTONIO Y CA | RI | 30-69283475-1 | 0.00 | 5182.00 | 21.00 | 1088.22 | 6270.22 |
| FAC | A0001000066153 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 10889.85 | 21.00 | 2066.36 | 13066.47 |
| | | | | | | | 10.50 | 110.26 | |
| FAC | A0001000066154 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 4035.12 | 10.50 | 423.69 | 4458.81 |
| FAC | A0001000066155 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 5524.96 | 21.00 | 946.71 | 6578.43 |
| | | | | | | | 10.50 | 106.76 | |
| FAC | A0001000066156 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1825.56 | 21.00 | 383.37 | 2208.93 |
| FAC | A0001000066157 | DOMINGUEZ LIDIA MA | RI | 23-26470219-4 | 0.00 | 1509.68 | 21.00 | 317.03 | 1826.71 |
| FAC | A0001000066158 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 6181.88 | 21.00 | 1298.19 | 7480.07 |
| FAC | A0001000066159 | ESQUIVEL CRECENCIO | RI | 20-28940759-7 | 0.00 | 1437.92 | 21.00 | 301.96 | 1739.88 |
| FAC | A0001000066160 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 584.00 | 21.00 | 122.64 | 706.64 |
| FAC | A0001000066161 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | 4031.71 | 21.00 | 846.66 | 4878.37 |
| FAC | A0001000066162 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 17974.56 | 21.00 | 3350.97 | 21537.37 |
| | | | | | | | 10.50 | 211.84 | |
| FAC | A0001000066163 | RIVOTEL SA | RI | 30-54052149-9 | 0.00 | 3312.03 | 21.00 | 584.65 | 3952.12 |
| | | | | | | | 10.50 | 55.44 | |
| FAC | A0001000066164 | FOOD SERVICE CATER | RI | 30-71656228-6 | 0.00 | 7154.40 | 21.00 | 1502.42 | 8656.82 |
| FAC | A0001000066165 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 3768.80 | 21.00 | 791.45 | 4560.25 |
| FAC | A0001000066166 | A´MANGER S.R.L. | RI | 30-71430447-6 | 0.00 | 9393.88 | 21.00 | 1972.71 | 11366.59 |
| FAC | A0001000066167 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 2653.44 | 21.00 | 557.22 | 3210.66 |
| FAC | A0001000066168 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 9091.50 | 21.00 | 1909.22 | 11000.72 |
| FAC | A0001000066169 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 7719.59 | 21.00 | 1621.11 | 9340.70 |
| FAC | A0001000066170 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 2413.05 | 21.00 | 506.74 | 2919.79 |
| FAC | A0001000066171 | DUDKEVICH JAVIER P | RI | 20-22808778-6 | 0.00 | 4992.00 | 21.00 | 1048.32 | 6040.32 |
| TRANSPORTE | | | | | 995185.37 | 69314068.01 | | 14064023.76 | 84373277.16 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 995185.37 | 69314068.01 | | 14064023.76 | 84373277.16 |
| FAC | A0001000066172 | FOOD SERVICE CATER | RI | 30-71656228-6 | 0.00 | 51062.20 | 21.00 | 10723.06 | 61785.26 |
| FAC | A0001000066173 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 18724.07 | 21.00 | 3932.05 | 22656.12 |
| FAC | A0001000066174 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 4733.60 | 21.00 | 994.06 | 5727.66 |
| FAC | A0001000066175 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 5077.60 | 21.00 | 1066.30 | 6143.90 |
| FAC | A0001000066176 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 270.42 | 21.00 | 56.79 | 327.21 |
| FAC | B0001000015006 | AVACA GISELE | CF | 34741080 | 0.00 | 870.30 | 21.00 | 182.76 | 1053.06 |
| FAC | B0001000015007 | SOLA RODOLFO | CF | 38465412 | 0.00 | 728.43 | 21.00 | 152.97 | 881.40 |
| FAC | B0001000015008 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 810.05 | 21.00 | 170.11 | 980.16 |
| FAC | B0001000015009 | MARTINEZ DANIEL AL | CF | 34760597 | 0.00 | 405.02 | 21.00 | 85.06 | 490.08 |
| FAC | B0001000015010 | ASOCIACION CIVIL L | EX | 30-70870687-2 | 0.00 | 26601.62 | 21.00 | 4538.43 | 31664.00 |
| | | | | | | | 10.50 | 523.95 | |
| FAC | B0001000015011 | ASOCIACION CIVIL L | EX | 30-70870687-2 | 0.00 | 13554.44 | 21.00 | 2322.48 | 16138.90 |
| | | | | | | | 10.50 | 261.98 | |
| FAC | B0001000015012 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 1649.11 | 21.00 | 346.31 | 1995.42 |
| FAC | B0001000015013 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 763.30 | 21.00 | 160.29 | 923.59 |
| FAC | B0001000015014 | CORBALAN LUIS ALFR | RS | 20-21336750-2 | 0.00 | 1104.01 | 21.00 | 25.20 | 1232.53 |
| | | | | | | | 10.50 | 103.32 | |
| FAC | B0001000015015 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 2100.63 | 21.00 | 441.13 | 2541.76 |
| FAC | B0001000015016 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 3609.87 | 21.00 | 758.07 | 4367.94 |
| FAC | B0001000015017 | DENEISYS ROJAS | CF | 95565848 | 0.00 | 233.97 | 21.00 | 49.13 | 283.10 |
| FAC | B0001000015018 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 180.00 | 21.00 | 37.80 | 217.80 |
| N/C | A0001000003564 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | (1383.36) | 21.00 | (290.51) | (1743.04) |
| | | | | Percepción IIBB: | (69.17) | | | | |
| N/C | A0001000003565 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | (1955.52) | 21.00 | (410.66) | (2463.96) |
| | | | | Percepción IIBB: | (97.78) | | | | |
| N/C | A0001000003566 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | (133.70) | 21.00 | (28.08) | (166.46) |
| | | | | Percepción IIBB: | (4.68) | | | | |
| N/C | A0001000003567 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | (532.42) | 21.00 | (111.81) | (662.86) |
| | | | | Percepción IIBB: | (18.63) | | | | |
| N/C | A0001000003568 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | (3768.80) | 21.00 | (791.45) | (4560.25) |
| N/C | A0001000003569 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | (158.40) | 21.00 | (33.26) | (201.16) |
| | | | | Percepción IIBB: | (9.50) | | | | |
| N/C | A0001000003570 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | (1161.72) | 21.00 | (243.96) | (1406.84) |
| | | | | Percepción IIBB: | (1.16) | | | | |
| N/C | A0001000003571 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | (11747.24) | 21.00 | (2466.92) | (14214.16) |
| N/C | A0001000003572 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | (2431.28) | 21.00 | (510.57) | (2941.85) |
| N/C | A0001000003573 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | (17568.24) | 21.00 | (3689.33) | (21257.57) |
| FECHA: 30/04/2021 | | | | | | | | | |
| N/C | A0001000003574 | ROJO Y NEGRO S.R.L | RI | 30-70864498-2 | 0.00 | (542.34) | 21.00 | (113.89) | (656.23) |
| N/C | B0001000000657 | DENEISYS ROJAS | CF | 95565848 | 0.00 | (62.31) | 21.00 | (13.09) | (75.40) |
| N/C | B0001000000658 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | (249.26) | 21.00 | (52.34) | (301.60) |
| N/C | B0001000000659 | DUARTE ARIEL | CF | 30211429 | 0.00 | (130.41) | 21.00 | (27.39) | (157.80) |
| ND | A0001000000194 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 559.80 | 21.00 | 117.56 | 677.36 |
| FECHA: 01/05/2021 | | | | | | | | | |
| FAC | A0001000066177 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 37731.57 | 21.00 | 4922.13 | 44154.45 |
| | | | | | | | 10.50 | 1500.75 | |
| FAC | A0001000066178 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 7138.50 | 21.00 | 835.02 | 8305.55 |
| | | | | | | | 10.50 | 332.03 | |
| FAC | A0001000066179 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 10836.70 | 21.00 | 2275.71 | 13112.41 |
| FAC | A0001000066180 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 33902.69 | 21.00 | 6959.64 | 41789.86 |
| | | | | | | | 10.50 | 79.96 | |
| | | | | Percepción IIBB: | 847.57 | | | | |
| FAC | A0001000066181 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 341738.94 | 21.00 | 71765.18 | 418971.94 |
| | | | | Percepción IIBB: | 5467.82 | | | | |
| FAC | A0001000066182 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 94860.00 | 21.00 | 19920.60 | 116298.36 |
| | | | | Percepción IIBB: | 1517.76 | | | | |
| FAC | A0001000066183 | TEYMEM SA | RI | 33-70844441-9 | 0.00 | 15854.40 | 21.00 | 3329.42 | 19358.22 |
| | | | | Percepción IIBB: | 174.40 | | | | |
| FAC | A0001000066184 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 16264.24 | 21.00 | 3415.49 | 19679.73 |
| FAC | A0001000066185 | ARNAOSIMONE SRL | RI | 30-71586491-2 | 0.00 | 104183.15 | 21.00 | 21878.46 | 130228.94 |
| | | | | Percepción IIBB: | 4167.33 | | | | |
| FAC | A0001000066186 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 463226.40 | 21.00 | 97277.54 | 567915.56 |
| | | | | Percepción IIBB: | 7411.62 | | | | |
| FAC | A0001000066187 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 37891.20 | 10.50 | 3978.58 | 42476.04 |
| | | | | Percepción IIBB: | 606.26 | | | | |
| FAC | A0001000066188 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 22626.80 | 21.00 | 4751.63 | 28509.77 |
| | | | | Percepción IIBB: | 1131.34 | | | | |
| FAC | A0001000066189 | IERVASI CRISTIAN J | RI | 23-24448714-9 | 0.00 | 2055.49 | 21.00 | 431.65 | 2487.14 |
| FAC | A0001000066190 | JARASFISH S.A. | RI | 30-71542225-1 | 0.00 | 15355.81 | 21.00 | 3149.12 | 18542.73 |
| | | | | | | | 10.50 | 37.80 | |
| FAC | A0001000066191 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 4464.00 | 21.00 | 937.44 | 5513.04 |
| | | | | Percepción IIBB: | 111.60 | | | | |
| FAC | A0001000066192 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1656.00 | 21.00 | 347.76 | 2030.26 |
| | | | | Percepción IIBB: | 26.50 | | | | |
| FAC | A0001000066193 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 7952.62 | 21.00 | 822.68 | 9198.99 |
| | | | | | | | 10.50 | 423.69 | |
| TRANSPORTE | | | | | 1016446.65 | 70623019.96 | | 14331661.59 | 85971128.22 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1016446.65 | 70623019.96 | | 14331661.59 | 85971128.22 |
| FAC | A0001000066194 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 3729.59 | 21.00 | 783.21 | 4699.28 |
| | | Percepción IIBB: | | | 186.48 | | | | |
| FAC | A0001000066195 | FOOD SERVICE CATER | RI | 30-71656228-6 | 0.00 | 13963.20 | 21.00 | 2932.27 | 16895.47 |
| FAC | A0001000066196 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 557982.32 | 21.00 | 117176.29 | 684086.33 |
| | | Percepción IIBB: | | | 8927.72 | | | | |
| FAC | A0001000066197 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 13917.48 | 21.00 | 2922.67 | 16854.07 |
| | | Percepción IIBB: | | | 13.92 | | | | |
| FAC | A0001000066198 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 8573.76 | 21.00 | 1800.49 | 10511.43 |
| | | Percepción IIBB: | | | 137.18 | | | | |
| FAC | A0001000066199 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 5833.91 | 21.00 | 1225.12 | 7152.37 |
| | | Percepción IIBB: | | | 93.34 | | | | |
| FAC | A0001000066200 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 7432.32 | 21.00 | 1560.79 | 9112.03 |
| | | Percepción IIBB: | | | 118.92 | | | | |
| FAC | A0001000066201 | IERVASI CRISTIAN J | RI | 23-24448714-9 | 0.00 | 2217.51 | 21.00 | 465.68 | 2683.19 |
| FAC | A0001000066202 | JARASFISH S.A. | RI | 30-71542225-1 | 0.00 | 1778.00 | 21.00 | 373.38 | 2151.38 |
| FAC | A0001000066203 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 5242.13 | 21.00 | 1100.85 | 6474.03 |
| | | Percepción IIBB: | | | 131.05 | | | | |
| FAC | A0001000066204 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 29008.72 | 21.00 | 6091.83 | 35100.55 |
| FAC | A0001000066205 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 2767.68 | 21.00 | 581.21 | 3348.89 |
| FAC | B0001000015019 | CAPRI CRISTIAN | CF | 35027764 | 0.00 | 1587.60 | 21.00 | 333.40 | 1921.00 |
| FAC | B0001000015020 | PIÑEIRO DANIEL | CF | 21710068 | 0.00 | 381.60 | 21.00 | 80.14 | 461.74 |
| FAC | B0001000015021 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 620.00 | 21.00 | 130.20 | 750.20 |
| FAC | B0001000015022 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 255.60 | 21.00 | 53.68 | 309.28 |
| FECHA: 03/05/2021 | | | | | | | | | |
| FAC | A0001000066206 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 118086.00 | 21.00 | 24798.06 | 142884.06 |
| FAC | A0001000066207 | URIBURU PIZZA SRL | RI | 30-69100648-0 | 0.00 | 11115.70 | 21.00 | 2334.30 | 13450.00 |
| FAC | A0001000066208 | PARANA PIZZA S.R.L | RI | 30-68839747-9 | 0.00 | 11507.18 | 21.00 | 2416.51 | 13923.69 |
| FAC | A0001000066209 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1557.40 | 21.00 | 327.05 | 1884.45 |
| FAC | A0001000066210 | TREBOL VERDE SRL | RI | 30-71507062-2 | 0.00 | 8747.44 | 21.00 | 1262.40 | 10297.12 |
| | | | | | | | 10.50 | 287.28 | |
| FAC | A0001000066211 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 7451.40 | 21.00 | 1564.79 | 9016.19 |
| FAC | A0001000066212 | C H L SRL | RI | 30-69055771-8 | 0.00 | 142081.60 | 21.00 | 29837.14 | 174192.05 |
| | | Percepción IIBB: | | | 2273.31 | | | | |
| FAC | A0001000066213 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 2904.40 | 21.00 | 609.92 | 3630.50 |
| | | Percepción IIBB: | | | 116.18 | | | | |
| FAC | A0001000066214 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 13965.59 | 21.00 | 2932.77 | 16898.36 |
| FAC | A0001000066215 | CAPNO BS. AS. S.A. | RI | 30-71192929-7 | 0.00 | 8493.72 | 21.00 | 1403.73 | 10214.84 |
| | | | | | | | 10.50 | 189.98 | |
| | | Percepción IIBB: | | | 127.41 | | | | |
| FAC | A0001000066216 | CAPNO BS. AS. S.A. | RI | 30-71192929-7 | 0.00 | 2395.44 | 21.00 | 503.04 | 2934.41 |
| | | Percepción IIBB: | | | 35.93 | | | | |
| FAC | A0001000066217 | LIMAEN | RI | 30-71658631-2 | 0.00 | 9365.50 | 21.00 | 1966.76 | 11800.54 |
| | | Percepción IIBB: | | | 468.28 | | | | |
| FAC | A0001000066218 | GARCIA MELLAR ROCI | RI | 27-34540093-7 | 0.00 | 13739.48 | 21.00 | 2885.29 | 16638.51 |
| | | Percepción IIBB: | | | 13.74 | | | | |
| FAC | A0001000066219 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 20071.53 | 21.00 | 4215.02 | 24386.91 |
| | | Percepción IIBB: | | | 100.36 | | | | |
| FAC | A0001000066220 | TKG SRL | RI | 30-70912498-2 | 0.00 | 11672.88 | 21.00 | 2250.95 | 14024.01 |
| | | | | | | | 10.50 | 100.18 | |
| FAC | A0001000066221 | TKG SRL | RI | 30-70912498-2 | 0.00 | 1207.29 | 21.00 | 253.53 | 1460.82 |
| FAC | A0001000066222 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 3310.76 | 21.00 | 695.26 | 4171.56 |
| | | Percepción IIBB: | | | 165.54 | | | | |
| FAC | A0001000066223 | EL HORNITO S.RL. | RI | 30-71537536-9 | 0.00 | 1711.20 | 21.00 | 359.35 | 2139.00 |
| | | Percepción IIBB: | | | 68.45 | | | | |
| FAC | A0001000066224 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 12392.69 | 21.00 | 2602.46 | 14995.15 |
| FAC | A0001000066225 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 19258.00 | 21.00 | 3592.26 | 23095.48 |
| | | | | | | | 10.50 | 225.96 | |
| | | Percepción IIBB: | | | 19.26 | | | | |
| FAC | A0001000066226 | PUGLIESE ESTER ISA | RI | 27-04658768-0 | 0.00 | 6923.66 | 21.00 | 1453.97 | 8654.58 |
| | | Percepción IIBB: | | | 276.95 | | | | |
| FAC | A0001000066227 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 5809.63 | 21.00 | 1220.02 | 7029.65 |
| FAC | A0001000066228 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 46013.04 | 21.00 | 9662.74 | 55675.78 |
| FAC | A0001000066229 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 9279.80 | 21.00 | 1948.76 | 11599.75 |
| | | Percepción IIBB: | | | 371.19 | | | | |
| FAC | A0001000066230 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 3578.80 | 21.00 | 751.55 | 4330.71 |
| | | Percepción IIBB: | | | 0.36 | | | | |
| FAC | A0001000066231 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 4587.28 | 21.00 | 963.33 | 5550.61 |
| FAC | A0001000066232 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 4170.31 | 21.00 | 462.48 | 4839.43 |
| | | | | | | | 10.50 | 206.64 | |
| FAC | A0001000066233 | DOÑA COCINA S.R.L. | RI | 33-71651527-9 | 0.00 | 13263.24 | 21.00 | 2785.28 | 16048.52 |
| FAC | A0001000066234 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 5553.20 | 21.00 | 1166.17 | 6941.50 |
| | | Percepción IIBB: | | | 222.13 | | | | |
| FAC | A0001000066235 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 8875.28 | 21.00 | 1657.17 | 10644.65 |
| | | | | | | | 10.50 | 103.32 | |
| | | Percepción IIBB: | | | 8.88 | | | | |
| FAC | A0001000066236 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 8685.18 | 21.00 | 1823.89 | 10509.07 |
| FAC | A0001000066237 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 1201.60 | 21.00 | 252.34 | 1459.95 |
| | | Percepción IIBB: | | | 6.01 | | | | |
| TRANSPORTE | | | | | 1030329.24 | 71817287.60 | | 14581344.45 | 87428961.31 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1030329.24 | 71817287.60 | | 14581344.45 | 87428961.31 |
| FAC | A0001000066238 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 15070.70 | 21.00 | 3164.85 | 18989.09 |
| | | Percepción IIBB: | | | 753.54 | | | | |
| FAC | A0001000066239 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 3032.00 | 21.00 | 316.85 | 3660.39 |
| | | | | | | | 10.50 | 159.94 | |
| | | Percepción IIBB: | | | 151.60 | | | | |
| FAC | A0001000066240 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 10232.62 | 21.00 | 2037.97 | 12735.33 |
| | | | | | | | 10.50 | 55.44 | |
| | | Percepción IIBB: | | | 409.30 | | | | |
| FAC | A0001000066241 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 12378.73 | 21.00 | 2392.51 | 15369.90 |
| | | | | | | | 10.50 | 103.51 | |
| | | Percepción IIBB: | | | 495.15 | | | | |
| FAC | A0001000066242 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 8932.61 | 21.00 | 1021.74 | 10738.71 |
| | | | | | | | 10.50 | 427.06 | |
| | | Percepción IIBB: | | | 357.30 | | | | |
| FAC | A0001000066243 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 12284.82 | 21.00 | 2579.81 | 14876.91 |
| | | Percepción IIBB: | | | 12.28 | | | | |
| FAC | A0001000066244 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 7090.83 | 21.00 | 1489.07 | 8579.90 |
| FAC | A0001000066245 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 7713.36 | 10.50 | 809.90 | 8523.26 |
| FAC | A0001000066246 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 4288.90 | 21.00 | 900.67 | 5189.57 |
| FAC | A0001000066247 | BIZNESMENI SRL | RI | 33-71592737-9 | 0.00 | 3602.67 | 21.00 | 756.56 | 4359.23 |
| FAC | A0001000066248 | SEDIDA S.R.L. | RI | 30-71459576-4 | 0.00 | 5164.80 | 21.00 | 1084.61 | 6456.00 |
| | | Percepción IIBB: | | | 206.59 | | | | |
| FAC | A0001000066249 | SABORES TENTADORES | RI | 30-71657923-5 | 0.00 | 3332.16 | 21.00 | 699.75 | 4031.91 |
| FAC | A0001000066250 | VITUKELA S.R.L. | RI | 30-71574434-8 | 0.00 | 11658.25 | 21.00 | 2448.23 | 14572.81 |
| | | Percepción IIBB: | | | 466.33 | | | | |
| FAC | A0001000066251 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 5256.06 | 10.50 | 551.89 | 5807.95 |
| FAC | A0001000066252 | EMPANADAS DE 10 SR | RI | 30-71613863-8 | 0.00 | 6031.00 | 21.00 | 1266.51 | 7599.06 |
| | | Percepción IIBB: | | | 301.55 | | | | |
| FAC | A0001000066253 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 8071.04 | 21.00 | 1694.92 | 9765.96 |
| FAC | A0001000066254 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 20386.56 | 21.00 | 4281.18 | 24667.74 |
| FAC | A0001000066255 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 14552.76 | 21.00 | 3056.08 | 17608.84 |
| FAC | A0001000066256 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 2064.14 | 21.00 | 246.76 | 2404.25 |
| | | | | | | | 10.50 | 93.35 | |
| FAC | A0001000066257 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 7926.56 | 21.00 | 1664.58 | 9591.14 |
| FAC | A0001000066258 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 10313.44 | 21.00 | 1318.45 | 12065.89 |
| | | | | | | | 10.50 | 423.69 | |
| | | Percepción IIBB: | | | 10.31 | | | | |
| FAC | A0001000066259 | TKG SRL | RI | 30-70912498-2 | 0.00 | 7002.30 | 21.00 | 1470.48 | 8472.78 |
| FAC | A0001000066260 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 7057.34 | 21.00 | 1058.35 | 8680.40 |
| | | | | | | | 10.50 | 211.84 | |
| | | Percepción IIBB: | | | 352.87 | | | | |
| FAC | A0001000066261 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 3210.94 | 21.00 | 674.30 | 3888.45 |
| | | Percepción IIBB: | | | 3.21 | | | | |
| FAC | A0001000066262 | GUITART GABRIELA M | RI | 23-18634639-4 | 0.00 | 3384.02 | 21.00 | 710.64 | 4263.86 |
| | | Percepción IIBB: | | | 169.20 | | | | |
| FAC | A0001000066263 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 8041.33 | 21.00 | 1466.92 | 9940.78 |
| | | | | | | | 10.50 | 110.88 | |
| | | Percepción IIBB: | | | 321.65 | | | | |
| FAC | A0001000066264 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 22375.95 | 21.00 | 4698.95 | 27074.90 |
| FAC | A0001000066265 | TIPI S.A. | RI | 30-71646661-9 | 0.00 | 12335.86 | 21.00 | 2590.53 | 14926.39 |
| FAC | A0001000066266 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 7027.48 | 21.00 | 1475.77 | 8503.25 |
| FAC | A0001000066267 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 7491.64 | 21.00 | 1573.24 | 9364.55 |
| | | Percepción IIBB: | | | 299.67 | | | | |
| FAC | A0001000066268 | NUE SRL | RI | 33-71518752-9 | 0.00 | 11889.84 | 21.00 | 2496.87 | 14862.30 |
| | | Percepción IIBB: | | | 475.59 | | | | |
| FAC | A0001000066269 | BIZNESMENI SRL | RI | 33-71592737-9 | 0.00 | 6444.39 | 21.00 | 1353.32 | 7797.71 |
| FAC | A0001000066270 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 1299.11 | 21.00 | 272.81 | 1636.88 |
| | | Percepción IIBB: | | | 64.96 | | | | |
| FAC | A0001000066271 | NUE SRL | RI | 33-71518752-9 | 0.00 | 4327.23 | 21.00 | 908.72 | 5409.04 |
| | | Percepción IIBB: | | | 173.09 | | | | |
| FAC | A0001000066272 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 2822.67 | 21.00 | 592.76 | 3528.34 |
| | | Percepción IIBB: | | | 112.91 | | | | |
| FAC | A0001000066273 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 15145.60 | 21.00 | 3180.58 | 19083.46 |
| | | Percepción IIBB: | | | 757.28 | | | | |
| FAC | A0001000066274 | COWI PALERMO SRL | RI | 30-71704263-4 | 0.00 | 16038.19 | 21.00 | 3368.02 | 19406.21 |
| FAC | A0001000066275 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 20354.62 | 21.00 | 4274.47 | 24629.09 |
| FAC | A0001000066276 | NUE SRL | RI | 33-71518752-9 | 0.00 | 19872.44 | 21.00 | 4173.21 | 24840.55 |
| | | Percepción IIBB: | | | 794.90 | | | | |
| FAC | A0001000066277 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 3913.50 | 21.00 | 821.84 | 4891.88 |
| | | Percepción IIBB: | | | 156.54 | | | | |
| FAC | A0001000066278 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 15934.57 | 21.00 | 3346.26 | 19918.21 |
| | | Percepción IIBB: | | | 637.38 | | | | |
| FAC | A0001000066279 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 39305.52 | 21.00 | 8254.16 | 47559.68 |
| FAC | A0001000066280 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 5370.71 | 21.00 | 1127.85 | 6498.56 |
| FAC | A0001000066281 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 6473.49 | 21.00 | 1359.43 | 7832.92 |
| FAC | A0001000066282 | KITY S.R.L. | RI | 30-71662609-8 | 0.00 | 90.14 | 21.00 | 18.93 | 109.07 |
| FAC | A0001000066283 | NUE SRL | RI | 33-71518752-9 | 0.00 | 540.84 | 21.00 | 113.58 | 676.05 |
| | | Percepción IIBB: | | | 21.63 | | | | |
| TRANSPORTE | | | | | 1037834.07 | 72244421.33 | | 14668095.04 | 87950350.46 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1037834.07 | 72244421.33 | | 14668095.04 | 87950350.46 |
| FAC | A0001000066284 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 10876.55 | 21.00 | 2284.08 | 13160.63 |
| FAC | A0001000066285 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 32564.38 | 21.00 | 6838.52 | 39402.90 |
| FAC | A0001000066286 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 3794.36 | 21.00 | 796.81 | 4591.17 |
| FAC | A0001000066287 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 860.80 | 21.00 | 180.77 | 1041.57 |
| FAC | A0001000066288 | ALIMENTOS DE MAR S | RI | 30-71704429-7 | 0.00 | 2856.42 | 21.00 | 599.85 | 3456.27 |
| FAC | A0001000066289 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 1290.21 | 21.00 | 270.94 | 1561.98 |
| | | | | Percepción IIBB: | 0.83 | | | | |
| FAC | A0001000066290 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 5279.08 | 21.00 | 1108.61 | 6546.06 |
| | | | | Percepción IIBB: | 158.37 | | | | |
| FAC | A0001000066291 | TIPI S.A. | RI | 30-71646661-9 | 0.00 | 1402.38 | 21.00 | 294.50 | 1696.88 |
| FAC | A0001000066292 | KITY S.R.L. | RI | 30-71662609-8 | 0.00 | 1424.64 | 21.00 | 299.17 | 1723.81 |
| FAC | A0001000066293 | NUE SRL | RI | 33-71518752-9 | 0.00 | 1725.15 | 21.00 | 362.28 | 2156.44 |
| | | | | Percepción IIBB: | 69.01 | | | | |
| FAC | A0001000066294 | NUE SRL | RI | 33-71518752-9 | 0.00 | 1676.92 | 21.00 | 352.15 | 2096.15 |
| | | | | Percepción IIBB: | 67.08 | | | | |
| FAC | A0001000066295 | NUE SRL | RI | 33-71518752-9 | 0.00 | 1446.90 | 21.00 | 303.85 | 1808.63 |
| | | | | Percepción IIBB: | 57.88 | | | | |
| FAC | A0001000066296 | GARCIA MELLAR ROCI | RI | 27-34540093-7 | 0.00 | 9514.83 | 21.00 | 1998.11 | 11522.45 |
| | | | | Percepción IIBB: | 9.51 | | | | |
| FAC | A0001000066297 | KITY S.R.L. | RI | 30-71662609-8 | 0.00 | 7926.56 | 21.00 | 1664.58 | 9591.14 |
| FAC | A0001000066298 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 16183.19 | 21.00 | 3398.47 | 19581.66 |
| FAC | A0001000066299 | KITY S.R.L. | RI | 30-71662609-8 | 0.00 | 434.25 | 21.00 | 91.19 | 525.44 |
| FAC | A0001000066300 | CONDIMENTO SA | RI | 30-70784723-5 | 0.00 | 41290.55 | 21.00 | 8671.02 | 49961.57 |
| FAC | A0001000066301 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 6579.46 | 21.00 | 1381.69 | 7967.73 |
| | | | | Percepción IIBB: | 6.58 | | | | |
| FAC | B0001000015023 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 430.40 | 21.00 | 90.38 | 520.78 |
| FAC | B0001000015024 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 3619.19 | 21.00 | 760.03 | 4379.22 |
| FAC | B0001000015025 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 2141.75 | 21.00 | 237.92 | 2614.09 |
| | | | | | | | 10.50 | 105.92 | |
| | | | | Percepción IIBB: | 128.50 | | | | |
| FAC | B0001000015026 | FUNDACION OTT | EX | 30-65731695-0 | 0.00 | 6456.82 | 21.00 | 838.69 | 7554.13 |
| | | | | | | | 10.50 | 258.62 | |
| FAC | B0001000015027 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 5939.17 | 21.00 | 1247.22 | 7423.96 |
| | | | | Percepción IIBB: | 237.57 | | | | |
| FAC | B0001000015028 | CORBALAN LUIS ALFR | RS | 20-21336750-2 | 0.00 | 768.01 | 21.00 | 161.28 | 929.29 |
| FAC | B0001000015029 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | 6035.96 | 21.00 | 1245.38 | 7533.87 |
| | | | | | | | 10.50 | 11.09 | |
| | | | | Percepción IIBB: | 241.44 | | | | |
| FAC | B0001000015030 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 1764.16 | 21.00 | 370.47 | 2205.20 |
| | | | | Percepción IIBB: | 70.57 | | | | |
| N/C | A0001000003575 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | (15070.70) | 21.00 | (3164.85) | (18989.09) |
| | | | | Percepción IIBB: | (753.54) | | | | |
| N/C | A0001000003576 | TEYMEM SA | RI | 33-70844441-9 | 0.00 | (421.10) | 21.00 | (88.43) | (514.16) |
| | | | | Percepción IIBB: | (4.63) | | | | |
| N/C | A0001000003577 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | (714.04) | 10.50 | (74.97) | (789.01) |
| N/C | A0001000003578 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | (1020.08) | 10.50 | (107.11) | (1127.19) |
| N/C | A0001000003579 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | (954.05) | 10.50 | (100.18) | (1054.23) |
| N/C | A0001000003580 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | (1208.80) | 21.00 | (253.85) | (1511.00) |
| | | | | Percepción IIBB: | (48.35) | | | | |
| N/C | A0001000003581 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | (2433.00) | 21.00 | (510.93) | (2943.93) |
| N/C | A0001000003582 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (14346.25) | 21.00 | (3012.71) | (17358.96) |
| FECHA: 04/05/2021 | | | | | | | | | |
| FAC | A0001000066302 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 79052.00 | 21.00 | 16600.92 | 95652.92 |
| FAC | A0001000066303 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 20591.12 | 21.00 | 3900.45 | 24703.41 |
| | | | | | | | 10.50 | 211.84 | |
| FAC | A0001000066304 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 2856.84 | 21.00 | 599.94 | 3456.78 |
| FAC | A0001000066305 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 12675.50 | 21.00 | 2661.86 | 15844.38 |
| | | | | Percepción IIBB: | 507.02 | | | | |
| FAC | A0001000066306 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 936.00 | 21.00 | 196.56 | 1132.56 |
| FAC | A0001000066307 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 11140.19 | 21.00 | 2339.44 | 13925.24 |
| | | | | Percepción IIBB: | 445.61 | | | | |
| FAC | A0001000066308 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 4914.80 | 21.00 | 1032.11 | 6143.50 |
| | | | | Percepción IIBB: | 196.59 | | | | |
| FAC | A0001000066309 | LA PRADERITA S A C | RI | 30-54678950-7 | 0.00 | 12880.39 | 21.00 | 2704.88 | 15585.27 |
| FAC | A0001000066310 | FITALE SRL | RI | 30-71555876-5 | 0.00 | 8573.19 | 21.00 | 1593.73 | 10270.24 |
| | | | | | | | 10.50 | 103.32 | |
| FAC | A0001000066311 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 28922.64 | 21.00 | 5646.70 | 34782.87 |
| | | | | | | | 10.50 | 213.53 | |
| FAC | A0001000066312 | FERNANDEZ GUSTAVO | RI | 20-92252313-5 | 0.00 | 15042.88 | 21.00 | 3159.00 | 18201.88 |
| FAC | A0001000066313 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 8129.75 | 21.00 | 1707.25 | 9837.00 |
| FAC | A0001000066314 | TREBOL VERDE SRL | RI | 30-71507062-2 | 0.00 | 3840.05 | 21.00 | 806.41 | 4646.46 |
| FAC | A0001000066315 | LEDILANG S.R.L. | RI | 30-71545258-4 | 0.00 | 10478.98 | 21.00 | 2200.59 | 12679.57 |
| FAC | A0001000066316 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 9385.25 | 21.00 | 1970.90 | 11356.15 |
| FAC | A0001000066317 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 5680.32 | 21.00 | 1192.87 | 6873.19 |
| FAC | A0001000066318 | ETRIAC SA | RI | 30-71118292-2 | 0.00 | 16732.88 | 21.00 | 2150.74 | 19565.20 |
| | | | | | | | 10.50 | 681.58 | |
| FAC | A0001000066319 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 6706.26 | 21.00 | 1408.31 | 8114.57 |
| TRANSPORTE | | | | | 1039224.11 | 72641074.44 | | 14750088.53 | 88430387.10 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1039224.11 | 72641074.44 | | 14750088.53 | 88430387.10 |
| FAC | A0001000066320 | VIOMAR S.R.L | RI | 30-71701436-3 | 0.00 | 8358.58 | 21.00 | 1755.30 | 10113.88 |
| FAC | A0001000066321 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 19178.60 | 21.00 | 4027.51 | 23206.11 |
| FAC | A0001000066322 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | 13530.54 | 21.00 | 2841.41 | 16371.95 |
| FAC | A0001000066323 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 7358.66 | 21.00 | 1154.71 | 8708.67 |
| | | | | | | | 10.50 | 195.30 | |
| FAC | A0001000066324 | PASTELINA SRL | RI | 30-71693624-0 | 0.00 | 4651.92 | 21.00 | 976.90 | 5628.82 |
| FAC | A0001000066325 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 1877.05 | 21.00 | 394.18 | 2271.23 |
| FAC | A0001000066326 | C.I.P.S.E. SRL | RI | 30-71001664-6 | 0.00 | 271960.00 | 21.00 | 57111.60 | 335870.60 |
| | | | | Percepción IIBB: | 6799.00 | | | | |
| FAC | A0001000066327 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 2399.12 | 21.00 | 503.82 | 2902.94 |
| FAC | A0001000066328 | OSUNA LUIS MIGUEL | RI | 20-34959131-7 | 0.00 | 1951.28 | 21.00 | 409.77 | 2361.05 |
| FAC | A0001000066329 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 39082.44 | 21.00 | 8207.31 | 47289.75 |
| FAC | A0001000066330 | FERNANDEZ CARLOS E | RI | 20-10498507-7 | 0.00 | 4020.88 | 21.00 | 844.38 | 4865.26 |
| FAC | A0001000066331 | CATANIA GUSTAVO EF | RI | 20-16037579-6 | 0.00 | 9086.25 | 21.00 | 1908.11 | 10994.36 |
| FAC | A0001000066332 | LOPEZ SARA BEATRIZ | RI | 27-25764751-5 | 0.00 | 1755.84 | 21.00 | 368.73 | 2124.57 |
| FAC | A0001000066333 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 124.00 | 21.00 | 26.04 | 150.04 |
| FAC | A0001000066334 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 6384.25 | 21.00 | 1340.69 | 7724.94 |
| FAC | A0001000066335 | LOPEZ SARA BEATRIZ | RI | 27-25764751-5 | 0.00 | 24136.64 | 21.00 | 5068.69 | 29205.33 |
| FAC | A0001000066336 | LA UNION 57 SRL | RI | 33-71695110-9 | 0.00 | 11020.43 | 21.00 | 2092.53 | 13223.84 |
| | | | | | | | 10.50 | 110.88 | |
| FAC | A0001000066337 | LA UNION 57 SRL | RI | 33-71695110-9 | 0.00 | 3766.48 | 21.00 | 790.96 | 4557.44 |
| FAC | A0001000066338 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 57505.00 | 21.00 | 12076.05 | 69638.56 |
| | | | | Percepción IIBB: | 57.51 | | | | |
| FAC | A0001000066339 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 947.36 | 21.00 | 198.95 | 1161.47 |
| | | | | Percepción IIBB: | 15.16 | | | | |
| FAC | A0001000066340 | GORDO VEGANO | RI | 30-71702081-9 | 0.00 | 3650.66 | 21.00 | 132.31 | 4100.14 |
| | | | | | | | 10.50 | 317.17 | |
| FAC | A0001000066341 | CONFITERIA ISIS SA | RI | 30-69972074-3 | 0.00 | 3876.60 | 21.00 | 814.09 | 4690.69 |
| FAC | A0001000066342 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 473.68 | 21.00 | 99.47 | 580.73 |
| | | | | Percepción IIBB: | 7.58 | | | | |
| FAC | A0001000066343 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 1937.05 | 21.00 | 200.14 | 2240.51 |
| | | | | | | | 10.50 | 103.32 | |
| FAC | A0001000066344 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 9922.60 | 21.00 | 2083.75 | 12006.35 |
| FAC | A0001000066345 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1825.56 | 21.00 | 383.37 | 2208.93 |
| FAC | A0001000066346 | LUZBOLA S.R.L. | RI | 30-71323090-8 | 0.00 | 4653.12 | 21.00 | 977.16 | 5630.28 |
| FAC | A0001000066347 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 32883.39 | 21.00 | 6905.51 | 39788.90 |
| FAC | A0001000066348 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 16315.78 | 21.00 | 3426.31 | 19742.09 |
| FAC | A0001000066349 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 9803.84 | 21.00 | 1845.28 | 11755.88 |
| | | | | | | | 10.50 | 106.76 | |
| FAC | A0001000066350 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 2722.71 | 21.00 | 571.77 | 3294.48 |
| FAC | A0001000066351 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 3696.32 | 21.00 | 776.23 | 4472.55 |
| FAC | A0001000066352 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3876.96 | 21.00 | 387.11 | 4477.60 |
| | | | | | | | 10.50 | 213.53 | |
| FAC | A0001000066353 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | 8604.35 | 21.00 | 1806.91 | 10411.26 |
| FAC | A0001000066354 | GAMA GOURMET S.R.L | RI | 30-71189153-2 | 0.00 | 14638.00 | 21.00 | 1420.84 | 16958.60 |
| | | | | | | | 10.50 | 826.57 | |
| | | | | Percepción IIBB: | 73.19 | | | | |
| FAC | A0001000066355 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 5253.36 | 21.00 | 1103.21 | 6356.57 |
| FAC | A0001000066356 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 5328.67 | 21.00 | 1119.02 | 6447.69 |
| FAC | A0001000066357 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 5193.87 | 21.00 | 685.43 | 6341.63 |
| | | | | | | | 10.50 | 202.64 | |
| | | | | Percepción IIBB: | 259.69 | | | | |
| FAC | A0001000066358 | FITALE SRL | RI | 30-71555876-5 | 0.00 | 1248.44 | 21.00 | 262.17 | 1510.61 |
| FAC | A0001000066359 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 18531.70 | 21.00 | 3891.66 | 22482.57 |
| | | | | Percepción IIBB: | 59.21 | | | | |
| FAC | A0001000066360 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 8753.99 | 21.00 | 1631.70 | 11014.25 |
| | | | | | | | 10.50 | 103.32 | |
| | | | | Percepción IIBB: | 525.24 | | | | |
| FAC | A0001000066361 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | 111.03 | 10.50 | 11.66 | 122.69 |
| FAC | A0001000066362 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 1873.29 | 21.00 | 393.39 | 2266.68 |
| FAC | A0001000066363 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 13527.61 | 21.00 | 1993.42 | 15944.72 |
| | | | | | | | 10.50 | 423.69 | |
| FAC | A0001000066364 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 634.30 | 21.00 | 133.20 | 767.50 |
| FAC | A0001000066365 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | 2504.25 | 21.00 | 525.89 | 3030.14 |
| FAC | A0001000066366 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 3198.21 | 10.50 | 335.81 | 3534.02 |
| FAC | A0001000066367 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 21620.90 | 21.00 | 4340.04 | 26601.64 |
| | | | | | | | 10.50 | 100.18 | |
| | | | | Percepción IIBB: | 540.52 | | | | |
| FAC | A0001000066368 | SARTA S.R.L. | RI | 30-71662633-0 | 0.00 | 2918.49 | 21.00 | 612.88 | 3531.37 |
| FAC | B0001000015031 | POZO MARINA | RS | 27-30333369-5 | 0.00 | 1172.21 | 21.00 | 246.17 | 1418.38 |
| FAC | B0001000015032 | SUAREZ GUSTAVO ALE | RS | 20-23783422-5 | 0.00 | 3144.40 | 21.00 | 660.32 | 3804.72 |
| FAC | B0001000015033 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 3388.93 | 21.00 | 498.15 | 3993.84 |
| | | | | | | | 10.50 | 106.76 | |
| N/C | A0001000003583 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | (36456.00) | 21.00 | (7655.76) | (44111.76) |
| N/C | A0001000003584 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | (1395.04) | 21.00 | (292.96) | (1688.00) |
| N/C | A0001000003585 | CAPNO BS. AS. S.A. | RI | 30-71192929-7 | 0.00 | (1175.25) | 21.00 | (246.80) | (1439.68) |
| | | | | Percepción IIBB: | (17.63) | | | | |
| N/C | A0001000003586 | RESTQUICK | RI | 30-71596120-9 | 0.00 | (404.80) | 21.00 | (85.01) | (506.00) |
| | | | | Percepción IIBB: | (16.19) | | | | |
| TRANSPORTE | | | | | 1047527.39 | 73308022.94 | | 14886990.13 | 89242540.48 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1047527.39 | 73308022.94 | | 14886990.13 | 89242540.48 |
| N/C | A0001000003587 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | (12284.82) | 21.00 | (2579.81) | (14876.91) |
| | | Percepción IIBB: | | | (12.28) | | | | |
| N/C | A0001000003588 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | (404.80) | 21.00 | (85.01) | (506.00) |
| | | Percepción IIBB: | | | (16.19) | | | | |
| N/C | A0001000003589 | KITCHENITA | RI | 30-71661680-7 | 0.00 | (1738.66) | 21.00 | (365.12) | (2103.78) |
| N/C | A0001000003590 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | (2350.50) | 21.00 | (493.61) | (2961.64) |
| | | Percepción IIBB: | | | (117.53) | | | | |
| N/C | A0001000003591 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | (6579.46) | 21.00 | (1381.69) | (7967.73) |
| | | Percepción IIBB: | | | (6.58) | | | | |
| N/C | A0001000003592 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | (3289.73) | 21.00 | (690.84) | (4112.16) |
| | | Percepción IIBB: | | | (131.59) | | | | |
| FECHA: 05/05/2021 | | | | | | | | | |
| FAC | A0001000066369 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 122013.72 | 21.00 | 19147.38 | 148669.33 |
| | | | | | | | 10.50 | 3237.75 | |
| | | Percepción IIBB: | | | 4270.48 | | | | |
| FAC | A0001000066370 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 255.34 | 21.00 | 53.62 | 317.90 |
| | | Percepción IIBB: | | | 8.94 | | | | |
| FAC | A0001000066371 | VEEI SA | RI | 30-71659499-4 | 0.00 | 36779.63 | 21.00 | 5720.22 | 45340.58 |
| | | | | | | | 10.50 | 1001.75 | |
| | | Percepción IIBB: | | | 1838.98 | | | | |
| FAC | A0001000066372 | VEEI SA | RI | 30-71659499-4 | 0.00 | 7138.00 | 21.00 | 1498.98 | 8993.88 |
| | | Percepción IIBB: | | | 356.90 | | | | |
| FAC | A0001000066373 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 3289.73 | 21.00 | 690.84 | 4112.16 |
| | | Percepción IIBB: | | | 131.59 | | | | |
| FAC | A0001000066374 | Koi bro srl | RI | 30-71624825-5 | 0.00 | 4389.60 | 21.00 | 846.22 | 5273.62 |
| | | | | | | | 10.50 | 37.80 | |
| FAC | A0001000066375 | BUDANO JOSE LUIS | RI | 20-10431020-7 | 0.00 | 1670.08 | 21.00 | 350.72 | 2020.97 |
| | | Percepción IIBB: | | | 0.17 | | | | |
| FAC | A0001000066376 | FOOD SERVICE CATER | RI | 30-71656228-6 | 0.00 | 26740.00 | 21.00 | 5615.40 | 32355.40 |
| FAC | A0001000066377 | LIMAEN | RI | 30-71658631-2 | 0.00 | 3032.81 | 21.00 | 636.89 | 3821.34 |
| | | Percepción IIBB: | | | 151.64 | | | | |
| FAC | A0001000066378 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 7039.44 | 21.00 | 1478.28 | 8517.72 |
| FAC | A0001000066379 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 5631.15 | 21.00 | 1182.54 | 6813.69 |
| FAC | A0001000066380 | LOPEZ OSCAR FRANCI | RI | 20-04584875-3 | 0.00 | 8660.42 | 21.00 | 1818.69 | 10825.53 |
| | | Percepción IIBB: | | | 346.42 | | | | |
| FAC | A0001000066381 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 13826.65 | 21.00 | 2903.60 | 17283.32 |
| | | Percepción IIBB: | | | 553.07 | | | | |
| FAC | A0001000066382 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 3754.63 | 21.00 | 364.78 | 4556.53 |
| | | | | | | | 10.50 | 211.84 | |
| | | Percepción IIBB: | | | 225.28 | | | | |
| FAC | A0001000066383 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 51192.00 | 21.00 | 10750.32 | 61942.32 |
| FAC | A0001000066384 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 15924.32 | 21.00 | 2792.22 | 19008.40 |
| | | | | | | | 10.50 | 275.94 | |
| | | Percepción IIBB: | | | 15.92 | | | | |
| FAC | A0001000066385 | FOOD SERVICE CATER | RI | 30-71656228-6 | 0.00 | 12015.50 | 21.00 | 2523.26 | 14538.76 |
| FAC | A0001000066386 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | 10530.95 | 21.00 | 2211.50 | 12742.45 |
| FAC | A0001000066387 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 12634.38 | 21.00 | 2653.22 | 15287.60 |
| FAC | A0001000066388 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 11476.01 | 21.00 | 2409.96 | 13897.45 |
| | | Percepción IIBB: | | | 11.48 | | | | |
| FAC | A0001000066389 | VALDEZ ANDRES RICA | RI | 20-24949211-7 | 0.00 | 37781.89 | 21.00 | 7934.20 | 45719.87 |
| | | Percepción IIBB: | | | 3.78 | | | | |
| FAC | A0001000066390 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 31342.30 | 21.00 | 6581.88 | 39491.30 |
| | | Percepción IIBB: | | | 1567.12 | | | | |
| FAC | A0001000066391 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 2482.80 | 21.00 | 521.39 | 3128.33 |
| | | Percepción IIBB: | | | 124.14 | | | | |
| FAC | A0001000066392 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 2762.40 | 21.00 | 580.10 | 3453.00 |
| | | Percepción IIBB: | | | 110.50 | | | | |
| FAC | A0001000066393 | G-PEL GRUP S.A. | RI | 30-71134457-4 | 0.00 | 9175.28 | 21.00 | 1926.81 | 11102.09 |
| FAC | A0001000066394 | AMERICAN LELIOR SA | RI | 30-71507670-1 | 0.00 | 7298.23 | 21.00 | 1532.63 | 8905.94 |
| | | Percepción IIBB: | | | 75.08 | | | | |
| FAC | A0001000066395 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 10935.60 | 21.00 | 2296.48 | 13232.08 |
| FAC | A0001000066396 | URIBURU PIZZA SRL | RI | 30-69100648-0 | 0.00 | 11115.70 | 21.00 | 2334.30 | 13450.00 |
| FAC | A0001000066397 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 468.00 | 21.00 | 98.28 | 566.28 |
| FAC | A0001000066398 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 67979.50 | 21.00 | 14275.70 | 82595.10 |
| | | Percepción IIBB: | | | 339.90 | | | | |
| FAC | A0001000066399 | PIZZERIA MARGHERIT | RI | 30-71630849-5 | 0.00 | 14283.04 | 21.00 | 2999.44 | 17996.63 |
| | | Percepción IIBB: | | | 714.15 | | | | |
| FAC | A0001000066400 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 2587.35 | 21.00 | 543.34 | 3133.28 |
| | | Percepción IIBB: | | | 2.59 | | | | |
| FAC | A0001000066401 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 2865.04 | 21.00 | 388.13 | 3474.53 |
| | | | | | | | 10.50 | 106.76 | |
| | | Percepción IIBB: | | | 114.60 | | | | |
| FAC | A0001000066402 | URIBURU PIZZA SRL | RI | 30-69100648-0 | 0.00 | 6864.48 | 21.00 | 1441.54 | 8306.02 |
| FAC | A0001000066403 | PARANA PIZZA S.R.L | RI | 30-68839747-9 | 0.00 | 9590.10 | 21.00 | 2013.92 | 11604.02 |
| FAC | A0001000066404 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 4734.68 | 21.00 | 994.28 | 5733.69 |
| | | Percepción IIBB: | | | 4.73 | | | | |
| FAC | A0001000066405 | RUIBAL MARIA JULIE | RI | 27-24218163-3 | 0.00 | 4204.30 | 21.00 | 729.10 | 5010.30 |
| | | | | | | | 10.50 | 76.90 | |
| TRANSPORTE | | | | | 1058210.68 | 73865840.02 | | 14999182.95 | 89923233.67 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1058210.68 | 73865840.02 | | 14999182.95 | 89923233.67 |
| FAC | A0001000066406 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 3593.16 | 21.00 | 330.88 | 4139.47 |
| | | | | | | | 10.50 | 211.84 | |
| | | | | Percepción IIBB: | 3.59 | | | | |
| FAC | A0001000066407 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2684.10 | 21.00 | 563.66 | 3248.03 |
| | | | | Percepción IIBB: | 0.27 | | | | |
| FAC | A0001000066408 | NANELU SOCIEDAD DE | RI | 30-71692421-8 | 0.00 | 1989.62 | 21.00 | 211.18 | 2304.12 |
| | | | | | | | 10.50 | 103.32 | |
| FAC | A0001000066409 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 2347.53 | 21.00 | 281.14 | 2851.97 |
| | | | | | | | 10.50 | 105.92 | |
| | | | | Percepción IIBB: | 117.38 | | | | |
| FAC | A0001000066410 | GIANI AUGUSTO SEBA | RI | 20-23991665-2 | 0.00 | 4032.05 | 21.00 | 846.73 | 5040.06 |
| | | | | Percepción IIBB: | 161.28 | | | | |
| FAC | A0001000066411 | DOMKA FOOD S.R.L | RI | 30-71687948-4 | 0.00 | 3198.48 | 21.00 | 671.68 | 3870.16 |
| FAC | A0001000066412 | RUIBAL MARIA JULIE | RI | 27-24218163-3 | 0.00 | 4486.50 | 21.00 | 788.36 | 5351.76 |
| | | | | | | | 10.50 | 76.90 | |
| FAC | A0001000066413 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 17207.76 | 21.00 | 3613.63 | 21681.78 |
| | | | | Percepción IIBB: | 860.39 | | | | |
| FAC | A0001000066414 | ANMANA SRL | RI | 30-71053389-6 | 0.00 | 1239.28 | 21.00 | 260.25 | 1499.65 |
| | | | | Percepción IIBB: | 0.12 | | | | |
| FAC | A0001000066415 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | 1623.42 | 21.00 | 340.92 | 1964.34 |
| FAC | A0001000066416 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1832.45 | 21.00 | 384.81 | 2217.26 |
| FAC | A0001000066417 | LUGARINI STELLA MA | RI | 27-10865376-6 | 0.00 | 2754.76 | 21.00 | 578.50 | 3333.26 |
| FAC | A0001000066418 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | 9372.28 | 21.00 | 1968.18 | 11349.83 |
| | | | | Percepción IIBB: | 9.37 | | | | |
| FAC | A0001000066419 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 5775.61 | 21.00 | 1001.03 | 7113.58 |
| | | | | | | | 10.50 | 105.92 | |
| | | | | Percepción IIBB: | 231.02 | | | | |
| FAC | A0001000066420 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 2457.61 | 21.00 | 516.10 | 2976.17 |
| | | | | Percepción IIBB: | 2.46 | | | | |
| FAC | A0001000066421 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 3998.67 | 21.00 | 788.72 | 4912.86 |
| | | | | | | | 10.50 | 25.50 | |
| | | | | Percepción IIBB: | 99.97 | | | | |
| FAC | A0001000066422 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 7733.76 | 21.00 | 1624.09 | 9744.54 |
| | | | | Percepción IIBB: | 386.69 | | | | |
| FAC | A0001000066423 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 389.28 | 21.00 | 81.75 | 486.60 |
| | | | | Percepción IIBB: | 15.57 | | | | |
| FAC | A0001000066424 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 4182.07 | 21.00 | 878.23 | 5311.22 |
| | | | | Percepción IIBB: | 250.92 | | | | |
| FAC | A0001000066425 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 17149.02 | 21.00 | 2753.92 | 20326.63 |
| | | | | | | | 10.50 | 423.69 | |
| FAC | A0001000066426 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 34482.03 | 21.00 | 7241.23 | 42585.31 |
| | | | | Percepción IIBB: | 862.05 | | | | |
| FAC | A0001000066427 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 5671.56 | 21.00 | 1191.03 | 6868.26 |
| | | | | Percepción IIBB: | 5.67 | | | | |
| FAC | A0001000066428 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1916.49 | 21.00 | 402.46 | 2318.95 |
| FAC | A0001000066429 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 216.00 | 10.50 | 22.68 | 238.90 |
| | | | | Percepción IIBB: | 0.22 | | | | |
| FAC | A0001000066430 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 4917.73 | 21.00 | 1032.72 | 6245.51 |
| | | | | Percepción IIBB: | 295.06 | | | | |
| FAC | A0001000066431 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 1398.98 | 21.00 | 293.79 | 1692.77 |
| FAC | A0001000066432 | LUGARINI STELLA MA | RI | 27-10865376-6 | 0.00 | 5125.62 | 21.00 | 1076.38 | 6202.00 |
| FAC | A0001000066433 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 8712.42 | 21.00 | 1829.61 | 10542.03 |
| FAC | A0001000066434 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 4228.29 | 21.00 | 887.94 | 5116.23 |
| FAC | A0001000066435 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 11952.50 | 21.00 | 1774.18 | 14094.60 |
| | | | | | | | 10.50 | 367.92 | |
| FAC | A0001000066436 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 468.00 | 21.00 | 98.28 | 566.28 |
| FAC | B0001000015034 | MORENO ARNADO ARIE | CF | 27665337 | 0.00 | 2502.65 | 21.00 | 525.56 | 3028.21 |
| FAC | B0001000015035 | MARIÑO MARIA EUGEN | CF | 24881222 | 0.00 | 3282.53 | 21.00 | 689.33 | 3971.86 |
| FAC | B0001000015036 | AVACA GISELE | CF | 34741080 | 0.00 | 695.30 | 21.00 | 146.01 | 841.31 |
| FAC | B0001000015037 | PASTOR ALDANA | CF | 26146013 | 0.00 | 2748.00 | 21.00 | 577.08 | 3325.08 |
| FAC | B0001000015038 | MARTINEZ DANIEL AL | CF | 34760597 | 0.00 | 3739.35 | 21.00 | 785.26 | 4524.61 |
| FAC | B0001000015039 | ROMERO JOAQUIN | CF | 35373126 | 0.00 | 1599.22 | 21.00 | 335.84 | 1935.06 |
| FAC | B0001000015040 | DENEISYS ROJAS | CF | 95565848 | 0.00 | 534.88 | 21.00 | 112.33 | 647.21 |
| FAC | B0001000015041 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 1862.91 | 21.00 | 391.21 | 2254.12 |
| FAC | B0001000015042 | AVACA GISELE | CF | 34741080 | 0.00 | 145.79 | 21.00 | 30.61 | 176.40 |
| FAC | B0001000015043 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 2970.91 | 21.00 | 225.34 | 3395.83 |
| | | | | | | | 10.50 | 199.28 | |
| | | | | Percepción IIBB: | 0.30 | | | | |
| FAC | B0001000015044 | FERNANDEZ DIEGO | CF | 33781002 | 0.00 | 1522.16 | 21.00 | 319.65 | 1841.81 |
| FAC | B0001000015045 | MORENO ARNADO ARIE | CF | 27665337 | 0.00 | 2498.75 | 21.00 | 524.74 | 3023.49 |
| FAC | B0001000015046 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 958.64 | 21.00 | 201.32 | 1159.96 |
| FAC | B0001000015047 | M.A.MARTINEZ | RS | 20-13180391-6 | 0.00 | 487.92 | 21.00 | 102.46 | 590.87 |
| | | | | Percepción IIBB: | 0.49 | | | | |
| FAC | B0001000015048 | AVACA GISELE | CF | 34741080 | 0.00 | 623.97 | 21.00 | 131.03 | 755.00 |
| FAC | B0001000015049 | AVACA GISELE | CF | 34741080 | 0.00 | 1085.37 | 21.00 | 227.93 | 1313.30 |
| FAC | B0001000015050 | ROMERO JOAQUIN | CF | 35373126 | 0.00 | 1167.96 | 21.00 | 245.27 | 1413.23 |
| FAC | B0001000015051 | MARIÑO MARIA EUGEN | CF | 24881222 | 0.00 | 2842.48 | 21.00 | 596.92 | 3439.40 |
| FAC | B0001000015052 | FERNANDEZ DIEGO | CF | 33781002 | 0.00 | 67.64 | 21.00 | 14.20 | 81.84 |
| TRANSPORTE | | | | | 1061513.50 | 74074313.48 | | 15041319.39 | 90177146.39 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1061513.50 | 74074313.48 | | 15041319.39 | 90177146.39 |
| FAC | B0001000015053 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 993.25 | 21.00 | 24.11 | 1109.60 |
| | | | | | | | 10.50 | 92.24 | |
| N/C | A0001000003593 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | (391.75) | 21.00 | (82.27) | (474.02) |
| N/C | A0001000003594 | KITCHENITA | RI | 30-71661680-7 | 0.00 | (6706.26) | 21.00 | (1408.31) | (8114.57) |
| N/C | A0001000003595 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | (2068.50) | 21.00 | (434.39) | (2502.89) |
| N/C | A0001000003596 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | (5331.48) | 10.50 | (559.81) | (6104.55) |
| | | | | Percepción IIBB: | (213.26) | | | | |
| FECHA: 06/05/2021 | | | | | | | | | |
| FAC | A0001000066437 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 1955.52 | 21.00 | 410.66 | 2463.96 |
| | | | | Percepción IIBB: | 97.78 | | | | |
| FAC | A0001000066438 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 1259.44 | 21.00 | 264.48 | 1525.18 |
| | | | | Percepción IIBB: | 1.26 | | | | |
| FAC | A0001000066439 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 2100.00 | 21.00 | 441.00 | 2541.00 |
| FAC | A0001000066440 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 22324.27 | 21.00 | 4688.10 | 28128.58 |
| | | | | Percepción IIBB: | 1116.21 | | | | |
| FAC | A0001000066441 | PEROTTI EZEQUIEL A | RI | 30-71464894-9 | 0.00 | 10661.91 | 21.00 | 2239.00 | 12900.91 |
| FAC | A0001000066442 | OGANDO INSUA MANUE | RI | 20-93418658-4 | 0.00 | 3087.98 | 21.00 | 648.48 | 3736.46 |
| FAC | A0001000066443 | COPPOLA IGNACIO JA | RI | 20-29656907-1 | 0.00 | 10942.02 | 21.00 | 2297.82 | 13239.84 |
| FAC | A0001000066444 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 3855.00 | 21.00 | 809.55 | 4664.55 |
| FAC | A0001000066445 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 4165.20 | 21.00 | 874.69 | 5039.89 |
| FAC | A0001000066446 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 6500.13 | 21.00 | 1365.03 | 7865.16 |
| FAC | A0001000066447 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 5666.80 | 21.00 | 976.50 | 6750.06 |
| | | | | | | | 10.50 | 106.76 | |
| FAC | A0001000066448 | LETTIS SUSANA IREN | RI | 27-10403576-6 | 0.00 | 336.96 | 21.00 | 70.76 | 407.72 |
| FAC | A0001000066449 | RUIBAL ALICIA INES | RI | 27-11630724-9 | 0.00 | 1008.78 | 10.50 | 105.92 | 1114.80 |
| | | | | Percepción IIBB: | 0.10 | | | | |
| FAC | A0001000066450 | MARIN GERMINAL | RI | 20-08456098-8 | 0.00 | 3148.08 | 21.00 | 661.10 | 3809.18 |
| FAC | A0001000066451 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 3855.00 | 21.00 | 809.55 | 4664.55 |
| FAC | A0001000066452 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 474.04 | 10.50 | 49.77 | 524.28 |
| | | | | Percepción IIBB: | 0.47 | | | | |
| FAC | A0001000066453 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 6340.64 | 21.00 | 1331.53 | 7672.17 |
| FAC | A0001000066454 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 2008.50 | 21.00 | 421.79 | 2430.29 |
| FAC | A0001000066455 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 3725.70 | 21.00 | 782.40 | 4508.10 |
| FAC | A0001000066456 | RENICAR S.A. | RI | 30-71615670-9 | 0.00 | 15695.64 | 21.00 | 3296.08 | 18991.72 |
| FAC | A0001000066457 | RENICAR S.A. | RI | 30-71615670-9 | 0.00 | 1567.00 | 21.00 | 329.07 | 1896.07 |
| FAC | A0001000066458 | ARQUTECTURA COMERC | RI | 33-70803047-9 | 0.00 | 12648.00 | 21.00 | 2656.08 | 15304.08 |
| FAC | A0001000066459 | PEREZ DARIO ANDRES | RI | 23-25682320-9 | 0.00 | 50037.58 | 21.00 | 10507.89 | 60545.47 |
| FAC | A0001000066460 | A´MANGER S.R.L. | RI | 30-71430447-6 | 0.00 | 16775.14 | 21.00 | 3522.78 | 20297.92 |
| FAC | A0001000066461 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1825.56 | 21.00 | 383.37 | 2208.93 |
| FAC | A0001000066462 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 4035.12 | 10.50 | 423.69 | 4458.81 |
| FAC | A0001000066463 | MOUZO MANUEL Y MOU | RI | 30-69438196-7 | 0.00 | 15454.93 | 21.00 | 3245.54 | 18700.47 |
| FAC | A0001000066464 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 17640.25 | 21.00 | 3704.45 | 21344.70 |
| FAC | A0001000066465 | LEZCANO NESTOR | RI | 20-93457591-2 | 0.00 | 8883.52 | 21.00 | 1865.54 | 10749.06 |
| FAC | A0001000066466 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 8197.37 | 21.00 | 1308.16 | 9712.17 |
| | | | | | | | 10.50 | 206.64 | |
| FAC | A0001000066467 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 421.85 | 21.00 | 88.59 | 510.86 |
| | | | | Percepción IIBB: | 0.42 | | | | |
| FAC | A0001000066468 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1636.94 | 21.00 | 343.76 | 2006.89 |
| | | | | Percepción IIBB: | 26.19 | | | | |
| FAC | A0001000066469 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 20311.59 | 21.00 | 4265.43 | 24577.02 |
| FAC | A0001000066470 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 3273.89 | 21.00 | 687.52 | 4013.79 |
| | | | | Percepción IIBB: | 52.38 | | | | |
| FAC | A0001000066471 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 4309.60 | 21.00 | 905.02 | 5214.62 |
| FAC | A0001000066472 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 3589.04 | 21.00 | 546.67 | 4239.22 |
| | | | | | | | 10.50 | 103.51 | |
| FAC | A0001000066473 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 3569.00 | 21.00 | 749.49 | 4322.06 |
| | | | | Percepción IIBB: | 3.57 | | | | |
| FAC | A0001000066474 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 5998.57 | 21.00 | 1059.35 | 7158.10 |
| | | | | | | | 10.50 | 100.18 | |
| FAC | A0001000066475 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 404.80 | 21.00 | 85.01 | 489.81 |
| FAC | A0001000066476 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 3047.20 | 21.00 | 639.91 | 3690.16 |
| | | | | Percepción IIBB: | 3.05 | | | | |
| FAC | A0001000066477 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 1803.06 | 21.00 | 378.64 | 2181.70 |
| FAC | A0001000066478 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 13230.53 | 21.00 | 2778.41 | 16008.94 |
| FAC | A0001000066479 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 3090.30 | 21.00 | 235.68 | 3532.62 |
| | | | | | | | 10.50 | 206.64 | |
| FAC | A0001000066480 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 12238.90 | 21.00 | 2570.17 | 14809.07 |
| FAC | A0001000066481 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 3065.64 | 21.00 | 643.78 | 3709.42 |
| FAC | A0001000066482 | SOHOMAR S.A | RI | 30-71505123-7 | 0.00 | 5031.64 | 21.00 | 1056.64 | 6088.28 |
| FAC | A0001000066483 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 6690.13 | 21.00 | 1404.93 | 8095.06 |
| FAC | A0001000066484 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 1938.04 | 21.00 | 406.99 | 2345.03 |
| FAC | A0001000066485 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 2234.88 | 21.00 | 469.32 | 2815.94 |
| | | | | Percepción IIBB: | 111.74 | | | | |
| FAC | B0001000015054 | MARIÑO MARIA EUGEN | CF | 24881222 | 0.00 | 218.68 | 21.00 | 45.92 | 264.60 |
| FAC | B0001000015055 | PADULA DANIEL | CF | 21982719 | 0.00 | 1001.31 | 21.00 | 210.28 | 1211.59 |
| FAC | B0001000015056 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 4141.88 | 21.00 | 869.80 | 5011.68 |
| N/C | A0001000003597 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | (559.80) | 21.00 | (117.56) | (677.36) |
| TRANSPORTE | | | | | 1062713.41 | 74407672.49 | | 15110489.22 | 90580875.14 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1062713.41 | 74407672.49 | | 15110489.22 | 90580875.14 |
| N/C | A0001000003598 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | (216.00) | 10.50 | (22.68) | (238.90) |
| | | | | Percepción IIBB: | (0.22) | | | | |
| N/C | A0001000003599 | VEEI SA | RI | 30-71659499-4 | 0.00 | (1142.08) | 21.00 | (239.84) | (1439.02) |
| | | | | Percepción IIBB: | (57.10) | | | | |
| N/C | A0001000003600 | VALDEZ ANDRES RICA | RI | 20-24949211-7 | 0.00 | (7751.04) | 21.00 | (1627.72) | (9379.54) |
| | | | | Percepción IIBB: | (0.78) | | | | |
| N/C | A0001000003601 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | (2100.00) | 21.00 | (441.00) | (2541.00) |
| N/C | A0001000003602 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | (633.60) | 21.00 | (133.06) | (804.68) |
| | | | | Percepción IIBB: | (38.02) | | | | |
| ND | A0001000000195 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 559.80 | 21.00 | 117.56 | 677.36 |
| FECHA: 07/05/2021 | | | | | | | | | |
| FAC | A0001000066486 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 148192.20 | 21.00 | 31120.36 | 181683.64 |
| | | | | Percepción IIBB: | 2371.08 | | | | |
| FAC | A0001000066487 | EN PAN HADAS S.A.S | RI | 30-71615180-4 | 0.00 | 28047.20 | 21.00 | 5889.91 | 33937.11 |
| FAC | A0001000066488 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 50072.28 | 21.00 | 8511.67 | 59585.70 |
| | | | | | | | 10.50 | 1001.75 | |
| FAC | A0001000066489 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 28146.34 | 21.00 | 1922.54 | 32062.98 |
| | | | | | | | 10.50 | 1994.10 | |
| FAC | A0001000066490 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 16476.10 | 21.00 | 3459.98 | 19936.08 |
| FAC | A0001000066491 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 382701.60 | 21.00 | 80367.34 | 469192.17 |
| | | | | Percepción IIBB: | 6123.23 | | | | |
| FAC | A0001000066492 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1544.90 | 21.00 | 44.71 | 1754.19 |
| | | | | | | | 10.50 | 139.86 | |
| | | | | Percepción IIBB: | 24.72 | | | | |
| FAC | A0001000066493 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1998.00 | 10.50 | 209.79 | 2239.76 |
| | | | | Percepción IIBB: | 31.97 | | | | |
| FAC | A0001000066494 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 5328.00 | 10.50 | 559.44 | 5972.69 |
| | | | | Percepción IIBB: | 85.25 | | | | |
| FAC | A0001000066495 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 9298.80 | 21.00 | 1952.75 | 11400.33 |
| | | | | Percepción IIBB: | 148.78 | | | | |
| FAC | A0001000066496 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 17433.12 | 21.00 | 3660.96 | 21094.08 |
| FAC | A0001000066497 | GABRUT | RI | 30-71670812-4 | 0.00 | 3188.86 | 21.00 | 669.66 | 3858.52 |
| FAC | A0001000066498 | GRUPO ALMAR S.R.L | RI | 30-70796596-3 | 0.00 | 41746.20 | 21.00 | 8766.70 | 50846.87 |
| | | | | Percepción IIBB: | 333.97 | | | | |
| FAC | A0001000066499 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 44985.90 | 21.00 | 8866.18 | 55941.95 |
| | | | | | | | 10.50 | 290.43 | |
| | | | | Percepción IIBB: | 1799.44 | | | | |
| FAC | A0001000066500 | CONDIMENTO SA | RI | 30-70784723-5 | 0.00 | 6089.71 | 21.00 | 1278.84 | 7368.55 |
| FAC | A0001000066501 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | 30012.00 | 21.00 | 5721.66 | 36024.09 |
| | | | | | | | 10.50 | 290.43 | |
| FAC | A0001000066502 | VEEI SA | RI | 30-71659499-4 | 0.00 | 1218.88 | 21.00 | 255.96 | 1535.78 |
| | | | | Percepción IIBB: | 60.94 | | | | |
| FAC | A0001000066503 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 138086.40 | 21.00 | 28998.14 | 169293.92 |
| | | | | Percepción IIBB: | 2209.38 | | | | |
| FAC | A0001000066504 | ARNAOSIMONE SRL | RI | 30-71586491-2 | 0.00 | 46599.09 | 21.00 | 9785.81 | 57130.49 |
| | | | | Percepción IIBB: | 745.59 | | | | |
| FAC | A0001000066505 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 29867.56 | 21.00 | 6272.19 | 36169.62 |
| | | | | Percepción IIBB: | 29.87 | | | | |
| FAC | A0001000066506 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 9658.32 | 21.00 | 2028.25 | 11696.23 |
| | | | | Percepción IIBB: | 9.66 | | | | |
| FAC | A0001000066507 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 10099.00 | 21.00 | 1918.25 | 12623.47 |
| | | | | | | | 10.50 | 101.27 | |
| | | | | Percepción IIBB: | 504.95 | | | | |
| FAC | A0001000066508 | BISTRO CARIBE SRL | RI | 30-71606683-1 | 0.00 | 7551.76 | 21.00 | 1585.87 | 9137.63 |
| FAC | A0001000066509 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 5293.68 | 21.00 | 1111.67 | 6405.35 |
| FAC | A0001000066510 | GRUPO ALMAR S.R.L | RI | 30-70796596-3 | 0.00 | 77004.00 | 21.00 | 16170.84 | 93790.87 |
| | | | | Percepción IIBB: | 616.03 | | | | |
| FAC | A0001000066511 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 3511.40 | 21.00 | 737.39 | 4248.79 |
| FAC | A0001000066512 | BISTRO CARIBE SRL | RI | 30-71606683-1 | 0.00 | 4933.07 | 21.00 | 1035.94 | 5969.01 |
| FAC | A0001000066513 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 6921.68 | 21.00 | 1453.55 | 8375.23 |
| FAC | A0001000066514 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 1723.84 | 21.00 | 362.01 | 2085.85 |
| FAC | A0001000066515 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 1566.72 | 21.00 | 329.01 | 1895.73 |
| FAC | A0001000066516 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 97627.60 | 21.00 | 20501.80 | 118129.40 |
| FAC | A0001000066517 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 37529.05 | 21.00 | 7881.10 | 45410.15 |
| FAC | A0001000066518 | LA HONORIA ALIMENT | RI | 30-71558654-8 | 0.00 | 25938.75 | 21.00 | 5447.14 | 31800.91 |
| | | | | Percepción IIBB: | 415.02 | | | | |
| FAC | A0001000066519 | LA HONORIA ALIMENT | RI | 30-71558654-8 | 0.00 | 152518.09 | 21.00 | 32028.80 | 186987.18 |
| | | | | Percepción IIBB: | 2440.29 | | | | |
| FAC | A0001000066520 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 116752.00 | 21.00 | 24517.92 | 141269.92 |
| FAC | B0001000015057 | PASTOR ALDANA | CF | 26146013 | 0.00 | 817.94 | 21.00 | 171.77 | 989.71 |
| FAC | B0001000015058 | AVACA GISELE | CF | 34741080 | 0.00 | 1022.64 | 21.00 | 214.75 | 1237.39 |
| FAC | B0001000015059 | PASTOR ALDANA | CF | 26146013 | 0.00 | 57.55 | 21.00 | 12.08 | 69.63 |
| FAC | B0001000015060 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 465.00 | 21.00 | 97.65 | 562.65 |
| FAC | B0001000015061 | FERNANDEZ DIEGO | CF | 33781002 | 0.00 | 127.40 | 21.00 | 26.76 | 154.16 |
| FAC | B0001000015062 | CONSUMIDOR FINAL | CF | | 0.00 | 3464.86 | 21.00 | 175.74 | 3916.54 |
| | | | | | | | 10.50 | 275.94 | |
| N/C | A0001000003603 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | (3573.18) | 21.00 | (750.37) | (4327.12) |
| | | | | Percepción IIBB: | (3.57) | | | | |
| TRANSPORTE | | | | | 1080563.89 | 75988433.88 | | 15437608.77 | 92506606.56 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1080563.89 | 75988433.88 | | 15437608.77 | 92506606.56 |
| N/C | A0001000003604 | LEZCANO NESTOR | RI | 20-93457591-2 | 0.00 | (2330.52) | 21.00 | (489.41) | (2819.93) |
| N/C | B0001000000660 | FERNANDEZ DIEGO | CF | 33781002 | 0.00 | (107.60) | 21.00 | (22.60) | (130.20) |
| N/C | B0001000000661 | AVACA GISELE | CF | 34741080 | 0.00 | (72.89) | 21.00 | (15.31) | (88.20) |
| FECHA: 10/05/2021 | | | | | | | | | |
| FAC | A0001000066521 | FILIPPAZZO ANDRES | RI | 20-24862648-9 | 0.00 | 3615.56 | 21.00 | 759.27 | 4374.83 |
| FAC | A0001000066522 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 2502.36 | 21.00 | 525.50 | 3178.00 |
| | | | | Percepción IIBB: | 150.14 | | | | |
| FAC | A0001000066523 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 6169.60 | 21.00 | 1295.62 | 7465.22 |
| FAC | A0001000066524 | LIMAEN | RI | 30-71658631-2 | 0.00 | 7329.52 | 21.00 | 1539.20 | 9235.20 |
| | | | | Percepción IIBB: | 366.48 | | | | |
| FAC | A0001000066525 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 8496.00 | 21.00 | 1784.16 | 10280.16 |
| FAC | A0001000066526 | PAOLUCCI MARIA INE | RI | 27-14617427-8 | 0.00 | 4870.39 | 21.00 | 1022.78 | 5898.04 |
| | | | | Percepción IIBB: | 4.87 | | | | |
| FAC | A0001000066527 | PRESUMIDO HECTOR M | RI | 30-71427341-4 | 0.00 | 4792.51 | 21.00 | 1006.43 | 5799.42 |
| | | | | Percepción IIBB: | 0.48 | | | | |
| FAC | A0001000066528 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 10071.39 | 21.00 | 2114.99 | 12187.39 |
| | | | | Percepción IIBB: | 1.01 | | | | |
| FAC | A0001000066529 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 13405.50 | 21.00 | 2815.16 | 16220.66 |
| FAC | A0001000066530 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1557.40 | 21.00 | 327.05 | 1884.45 |
| FAC | A0001000066531 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 3511.40 | 21.00 | 737.39 | 4248.79 |
| FAC | A0001000066532 | PRESUMIDO HECTOR M | RI | 30-71427341-4 | 0.00 | 2627.24 | 21.00 | 551.72 | 3179.22 |
| | | | | Percepción IIBB: | 0.26 | | | | |
| FAC | A0001000066533 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 7451.40 | 21.00 | 1564.79 | 9016.19 |
| FAC | A0001000066534 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | 4272.88 | 21.00 | 897.30 | 5174.45 |
| | | | | Percepción IIBB: | 4.27 | | | | |
| FAC | A0001000066535 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 2991.49 | 21.00 | 403.93 | 3627.22 |
| | | | | | | | 10.50 | 112.14 | |
| | | | | Percepción IIBB: | 119.66 | | | | |
| FAC | A0001000066536 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 8103.13 | 21.00 | 1655.02 | 10033.31 |
| | | | | | | | 10.50 | 23.32 | |
| | | | | Percepción IIBB: | 251.84 | | | | |
| FAC | A0001000066537 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 6322.64 | 21.00 | 1327.75 | 7903.30 |
| | | | | Percepción IIBB: | 252.91 | | | | |
| FAC | A0001000066538 | GIANI AUGUSTO SEBA | RI | 20-23991665-2 | 0.00 | 3664.76 | 21.00 | 769.60 | 4580.95 |
| | | | | Percepción IIBB: | 146.59 | | | | |
| FAC | A0001000066539 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 3826.84 | 21.00 | 803.64 | 4821.82 |
| | | | | Percepción IIBB: | 191.34 | | | | |
| FAC | A0001000066540 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | 1841.28 | 21.00 | 386.67 | 2229.79 |
| | | | | Percepción IIBB: | 1.84 | | | | |
| FAC | A0001000066541 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 803.54 | 21.00 | 168.74 | 1004.42 |
| | | | | Percepción IIBB: | 32.14 | | | | |
| FAC | A0001000066542 | FUKURO SRL | RI | 30-71409335-1 | 0.00 | 8576.08 | 21.00 | 642.20 | 9797.67 |
| | | | | | | | 10.50 | 579.39 | |
| FAC | A0001000066543 | VITUKELA S.R.L. | RI | 30-71574434-8 | 0.00 | 9825.80 | 21.00 | 2063.42 | 12282.25 |
| | | | | Percepción IIBB: | 393.03 | | | | |
| FAC | A0001000066544 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 12016.22 | 21.00 | 77.03 | 13316.44 |
| | | | | | | | 10.50 | 1223.19 | |
| FAC | A0001000066545 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 31316.20 | 21.00 | 6337.17 | 37804.31 |
| | | | | | | | 10.50 | 119.62 | |
| | | | | Percepción IIBB: | 31.32 | | | | |
| FAC | A0001000066546 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 13827.28 | 21.00 | 2792.85 | 17228.66 |
| | | | | | | | 10.50 | 55.44 | |
| | | | | Percepción IIBB: | 553.09 | | | | |
| FAC | A0001000066547 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 9509.42 | 21.00 | 1886.10 | 11450.96 |
| | | | | | | | 10.50 | 55.44 | |
| FAC | A0001000066548 | SABORES TENTADORES | RI | 30-71657923-5 | 0.00 | 3570.00 | 21.00 | 749.70 | 4319.70 |
| FAC | A0001000066549 | TKG SRL | RI | 30-70912498-2 | 0.00 | 47802.20 | 21.00 | 9637.76 | 57640.31 |
| | | | | | | | 10.50 | 200.35 | |
| FAC | A0001000066550 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 25954.62 | 21.00 | 5450.47 | 31534.86 |
| | | | | Percepción IIBB: | 129.77 | | | | |
| FAC | A0001000066551 | LIMAEN | RI | 30-71658631-2 | 0.00 | 13113.40 | 21.00 | 2753.81 | 16522.88 |
| | | | | Percepción IIBB: | 655.67 | | | | |
| FAC | A0001000066552 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 10850.97 | 21.00 | 2167.82 | 13508.27 |
| | | | | | | | 10.50 | 55.44 | |
| | | | | Percepción IIBB: | 434.04 | | | | |
| FAC | A0001000066553 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 27108.58 | 21.00 | 5692.80 | 32936.92 |
| | | | | Percepción IIBB: | 135.54 | | | | |
| FAC | A0001000066554 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 3731.52 | 21.00 | 570.09 | 4557.63 |
| | | | | | | | 10.50 | 106.76 | |
| | | | | Percepción IIBB: | 149.26 | | | | |
| FAC | A0001000066555 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 11447.73 | 21.00 | 2197.38 | 13759.88 |
| | | | | | | | 10.50 | 103.32 | |
| | | | | Percepción IIBB: | 11.45 | | | | |
| FAC | A0001000066556 | LOPEZ KARINA NOEMI | RI | 27-27287152-9 | 0.00 | 5412.50 | 21.00 | 1136.63 | 6630.32 |
| | | | | Percepción IIBB: | 81.19 | | | | |
| FAC | A0001000066557 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 10168.30 | 21.00 | 2135.34 | 12710.37 |
| | | | | Percepción IIBB: | 406.73 | | | | |
| TRANSPORTE | | | | | 1085068.81 | 76338380.52 | | 15508463.14 | 92931912.49 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1085068.81 | 76338380.52 | | 15508463.14 | 92931912.49 |
| FAC | A0001000066558 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2236.75 | 21.00 | 469.72 | 2706.69 |
| | | Percepción IIBB: | | | 0.22 | | | | |
| FAC | A0001000066559 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 7103.76 | 21.00 | 637.68 | 8452.65 |
| | | | | | | | 10.50 | 427.06 | |
| | | Percepción IIBB: | | | 284.15 | | | | |
| FAC | A0001000066560 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 6170.43 | 21.00 | 1295.79 | 7466.22 |
| FAC | A0001000066561 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 13363.04 | 21.00 | 2806.24 | 16169.28 |
| FAC | A0001000066562 | CRISLOP S.R.L. | RI | 30-71569997-0 | 0.00 | 2688.79 | 21.00 | 564.65 | 3253.44 |
| FAC | A0001000066563 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 21754.95 | 21.00 | 4568.54 | 26323.49 |
| FAC | A0001000066564 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 7296.83 | 21.00 | 1532.33 | 8836.46 |
| | | Percepción IIBB: | | | 7.30 | | | | |
| FAC | A0001000066565 | DE TAL PALO... S.R | RI | 30-70981469-5 | 0.00 | 11626.56 | 21.00 | 2441.58 | 14254.16 |
| | | Percepción IIBB: | | | 186.02 | | | | |
| FAC | A0001000066566 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 3110.16 | 21.00 | 653.13 | 3887.70 |
| | | Percepción IIBB: | | | 124.41 | | | | |
| FAC | A0001000066567 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 6931.20 | 21.00 | 1455.55 | 8664.00 |
| | | Percepción IIBB: | | | 277.25 | | | | |
| FAC | A0001000066568 | VIOMAR S.R.L | RI | 30-71701436-3 | 0.00 | 14456.48 | 21.00 | 3035.86 | 17492.34 |
| FAC | A0001000066569 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 8825.29 | 21.00 | 1361.89 | 10432.89 |
| | | | | | | | 10.50 | 245.71 | |
| FAC | A0001000066570 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 8550.56 | 21.00 | 1795.62 | 10346.18 |
| FAC | A0001000066571 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 18657.28 | 21.00 | 3918.03 | 22575.31 |
| FAC | A0001000066572 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 12943.18 | 21.00 | 2718.07 | 15661.25 |
| FAC | A0001000066573 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 4786.56 | 21.00 | 1005.18 | 5983.20 |
| | | Percepción IIBB: | | | 191.46 | | | | |
| FAC | A0001000066574 | AMPALF SRL | RI | 30-71694521-5 | 0.00 | 1224.01 | 21.00 | 201.60 | 1453.33 |
| | | | | | | | 10.50 | 27.72 | |
| FAC | A0001000066575 | CABANELAS ALEJANDR | RI | 30-71193327-8 | 0.00 | 3164.24 | 21.00 | 664.49 | 3828.73 |
| FAC | A0001000066576 | AMERICAN LELIOR SA | RI | 30-71507670-1 | 0.00 | 12008.06 | 21.00 | 2521.69 | 14793.23 |
| | | Percepción IIBB: | | | 263.48 | | | | |
| FAC | A0001000066577 | G-PEL GRUP S.A. | RI | 30-71134457-4 | 0.00 | 6586.88 | 21.00 | 1383.24 | 7970.12 |
| FAC | A0001000066578 | GUITART GABRIELA M | RI | 23-18634639-4 | 0.00 | 4367.40 | 21.00 | 917.15 | 5502.92 |
| | | Percepción IIBB: | | | 218.37 | | | | |
| FAC | A0001000066579 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 4895.11 | 21.00 | 579.41 | 5943.56 |
| | | | | | | | 10.50 | 224.28 | |
| | | Percepción IIBB: | | | 244.76 | | | | |
| FAC | A0001000066580 | GUITART GABRIELA M | RI | 23-18634639-4 | 0.00 | 1227.74 | 21.00 | 257.83 | 1546.96 |
| | | Percepción IIBB: | | | 61.39 | | | | |
| FAC | A0001000066581 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 7926.56 | 21.00 | 1664.58 | 9591.14 |
| FAC | A0001000066582 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 16585.30 | 21.00 | 3482.91 | 20068.21 |
| FAC | A0001000066583 | CREPS SG S.A. | RI | 30-71188184-7 | 0.00 | 3174.07 | 21.00 | 428.40 | 3721.87 |
| | | | | | | | 10.50 | 119.08 | |
| | | Percepción IIBB: | | | 0.32 | | | | |
| FAC | A0001000066584 | PIZZERIA MARGHERIT | RI | 30-71630849-5 | 0.00 | 10171.63 | 21.00 | 2136.04 | 12816.25 |
| | | Percepción IIBB: | | | 508.58 | | | | |
| FAC | A0001000066585 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 13541.08 | 21.00 | 2619.34 | 16678.79 |
| | | | | | | | 10.50 | 112.14 | |
| | | Percepción IIBB: | | | 406.23 | | | | |
| FAC | A0001000066586 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 2252.05 | 21.00 | 472.93 | 2792.54 |
| | | Percepción IIBB: | | | 67.56 | | | | |
| FAC | A0001000066587 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 3592.96 | 21.00 | 754.52 | 4347.48 |
| FAC | A0001000066588 | ALIMENTOS DE MAR S | RI | 30-71704429-7 | 0.00 | 3288.30 | 21.00 | 690.54 | 3978.84 |
| FAC | A0001000066589 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 14700.84 | 10.50 | 1543.59 | 16244.43 |
| FAC | A0001000066590 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 1996.80 | 21.00 | 419.33 | 2416.13 |
| FAC | A0001000066591 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 7992.58 | 21.00 | 1678.44 | 9671.02 |
| FAC | A0001000066592 | SEDIDA S.R.L. | RI | 30-71459576-4 | 0.00 | 7652.24 | 21.00 | 1606.97 | 9565.30 |
| | | Percepción IIBB: | | | 306.09 | | | | |
| FAC | A0001000066593 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 950.40 | 21.00 | 199.58 | 1149.98 |
| FAC | A0001000066594 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 6132.07 | 10.50 | 643.87 | 6775.94 |
| FAC | A0001000066595 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 7361.07 | 21.00 | 648.70 | 8465.69 |
| | | | | | | | 10.50 | 448.56 | |
| | | Percepción IIBB: | | | 7.36 | | | | |
| FAC | A0001000066596 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 20860.22 | 21.00 | 3483.52 | 24792.30 |
| | | | | | | | 10.50 | 448.56 | |
| FAC | A0001000066597 | VITUQUINO S.A | RI | 30-71631208-5 | 0.00 | 3105.76 | 21.00 | 652.21 | 3757.97 |
| FAC | A0001000066598 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 1193.05 | 21.00 | 250.54 | 1443.59 |
| FAC | A0001000066599 | EMPANADAS DE 10 SR | RI | 30-71613863-8 | 0.00 | 5717.76 | 21.00 | 1200.73 | 7204.38 |
| | | Percepción IIBB: | | | 285.89 | | | | |
| FAC | A0001000066600 | AMPALF SRL | RI | 30-71694521-5 | 0.00 | 5678.92 | 21.00 | 1192.57 | 6871.49 |
| FAC | A0001000066601 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 2438.97 | 21.00 | 512.18 | 3048.71 |
| | | Percepción IIBB: | | | 97.56 | | | | |
| FAC | A0001000066602 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 3783.58 | 21.00 | 794.55 | 4578.13 |
| FAC | A0001000066603 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 3689.24 | 21.00 | 774.74 | 4463.98 |
| FAC | A0001000066604 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 9761.22 | 21.00 | 2049.86 | 12201.53 |
| | | Percepción IIBB: | | | 390.45 | | | | |
| FAC | A0001000066605 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 1155.20 | 21.00 | 242.59 | 1397.79 |
| FAC | A0001000066606 | TKG SRL | RI | 30-70912498-2 | 0.00 | 1822.64 | 21.00 | 382.75 | 2205.39 |
| FAC | A0001000066607 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 624.00 | 21.00 | 131.04 | 755.66 |
| | | Percepción IIBB: | | | 0.62 | | | | |
| TRANSPORTE | | | | | 1088998.28 | 76689504.29 | | 15577958.54 | 93356461.13 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1088998.28 | 76689504.29 | | 15577958.54 | 93356461.13 |
| FAC | A0001000066608 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 713.80 | 21.00 | 149.90 | 864.41 |
| | | Percepción IIBB: | | | 0.71 | | | | |
| FAC | A0001000066609 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 8742.42 | 21.00 | 1835.91 | 10578.33 |
| FAC | A0001000066610 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 18218.36 | 21.00 | 3601.57 | 22387.53 |
| | | | | | | | 10.50 | 112.14 | |
| | | Percepción IIBB: | | | 455.46 | | | | |
| FAC | A0001000066611 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 6959.85 | 21.00 | 1461.57 | 8699.81 |
| | | Percepción IIBB: | | | 278.39 | | | | |
| FAC | A0001000066612 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 461.12 | 21.00 | 96.84 | 557.96 |
| FAC | A0001000066613 | ANMANA SRL | RI | 30-71053389-6 | 0.00 | 1715.57 | 21.00 | 360.27 | 2076.01 |
| | | Percepción IIBB: | | | 0.17 | | | | |
| FAC | A0001000066614 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 6884.69 | 21.00 | 1445.78 | 8743.55 |
| | | Percepción IIBB: | | | 413.08 | | | | |
| FAC | A0001000066615 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 13153.63 | 21.00 | 2555.62 | 15812.57 |
| | | | | | | | 10.50 | 103.32 | |
| FAC | A0001000066616 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 27200.01 | 21.00 | 5712.00 | 32912.01 |
| FAC | A0001000066617 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 31485.31 | 21.00 | 6611.92 | 38097.23 |
| FAC | A0001000066618 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 30122.44 | 21.00 | 6325.71 | 37201.21 |
| | | Percepción IIBB: | | | 753.06 | | | | |
| FAC | A0001000066619 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 9344.66 | 21.00 | 1962.38 | 11307.04 |
| FAC | A0001000066620 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 3985.84 | 21.00 | 837.03 | 4922.52 |
| | | Percepción IIBB: | | | 99.65 | | | | |
| FAC | A0001000066621 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 4167.00 | 21.00 | 875.07 | 5042.07 |
| FAC | B0001000015063 | FUNDACION OTT | EX | 30-65731695-0 | 0.00 | 13185.59 | 21.00 | 2537.22 | 15838.69 |
| | | | | | | | 10.50 | 115.88 | |
| FAC | B0001000015064 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 1761.68 | 21.00 | 369.95 | 2131.63 |
| FAC | B0001000015065 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 922.25 | 21.00 | 193.67 | 1115.92 |
| FAC | B0001000015066 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 7609.79 | 21.00 | 1598.05 | 9512.23 |
| | | Percepción IIBB: | | | 304.39 | | | | |
| FAC | B0001000015067 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | 6693.32 | 21.00 | 1405.60 | 8366.65 |
| | | Percepción IIBB: | | | 267.73 | | | | |
| FAC | B0001000015068 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 446.25 | 21.00 | 93.71 | 566.73 |
| | | Percepción IIBB: | | | 26.77 | | | | |
| FAC | B0001000015069 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 1617.69 | 21.00 | 339.72 | 2054.47 |
| | | Percepción IIBB: | | | 97.06 | | | | |
| FAC | B0001000015070 | AGRELO MARTIN HORA | RS | 20-26769572-6 | 0.00 | 3608.47 | 21.00 | 757.78 | 4366.25 |
| FAC | B0001000015071 | AGRELO MARTIN HORA | RS | 20-26769572-6 | 0.00 | 1291.83 | 21.00 | 271.28 | 1563.11 |
| FAC | B0001000015072 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 2268.02 | 21.00 | 50.40 | 2531.59 |
| | | | | | | | 10.50 | 212.94 | |
| | | Percepción IIBB: | | | 0.23 | | | | |
| N/C | A0001000003605 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | (3511.40) | 21.00 | (737.39) | (4248.79) |
| N/C | A0001000003606 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | (1428.00) | 21.00 | (299.88) | (1727.88) |
| N/C | A0001000003607 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | (8357.04) | 21.00 | (1754.98) | (10112.02) |
| N/C | A0001000003608 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | (37529.05) | 21.00 | (7881.10) | (45410.15) |
| N/C | A0001000003609 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | (6921.68) | 21.00 | (1453.55) | (8375.23) |
| N/C | A0001000003610 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | (1723.84) | 21.00 | (362.01) | (2085.85) |
| N/C | A0001000003611 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | (1566.72) | 21.00 | (329.01) | (1895.73) |
| N/C | A0001000003612 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | (97627.60) | 21.00 | (20501.80) | (118129.40) |
| N/C | A0001000003613 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | (1896.16) | 10.50 | (199.10) | (2095.26) |
| N/C | A0001000003614 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | (1142.70) | 21.00 | (239.97) | (1382.67) |
| N/C | A0001000003615 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (1998.00) | 10.50 | (209.79) | (2239.76) |
| | | Percepción IIBB: | | | (31.97) | | | | |
| N/C | B0001000000662 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | (155.00) | 21.00 | (32.55) | (187.55) |
| FECHA: 11/05/2021 | | | | | | | | | |
| FAC | A0001000066622 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 4655.98 | 21.00 | 529.19 | 5414.11 |
| | | | | | | | 10.50 | 224.28 | |
| | | Percepción IIBB: | | | 4.66 | | | | |
| FAC | A0001000066623 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 614.40 | 21.00 | 129.02 | 774.14 |
| | | Percepción IIBB: | | | 30.72 | | | | |
| FAC | A0001000066624 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 5479.20 | 21.00 | 1150.63 | 6903.79 |
| | | Percepción IIBB: | | | 273.96 | | | | |
| FAC | A0001000066625 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 454.40 | 21.00 | 95.42 | 557.09 |
| | | Percepción IIBB: | | | 7.27 | | | | |
| FAC | A0001000066626 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 9935.20 | 21.00 | 2086.39 | 12021.59 |
| FAC | A0001000066627 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 17485.75 | 21.00 | 3672.01 | 21857.19 |
| | | Percepción IIBB: | | | 699.43 | | | | |
| FAC | A0001000066628 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 5281.60 | 21.00 | 1109.14 | 6602.00 |
| | | Percepción IIBB: | | | 211.26 | | | | |
| FAC | A0001000066629 | OSUNA LUIS MIGUEL | RI | 20-34959131-7 | 0.00 | 1844.48 | 21.00 | 387.34 | 2231.82 |
| FAC | A0001000066630 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 9843.10 | 21.00 | 2067.05 | 11910.15 |
| FAC | A0001000066631 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 4608.06 | 21.00 | 967.69 | 5760.07 |
| | | Percepción IIBB: | | | 184.32 | | | | |
| FAC | A0001000066632 | LEDILANG S.R.L. | RI | 30-71545258-4 | 0.00 | 2822.42 | 21.00 | 592.71 | 3415.13 |
| FAC | A0001000066633 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 4462.50 | 21.00 | 937.13 | 5399.63 |
| FAC | A0001000066634 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 34503.00 | 21.00 | 7245.63 | 41783.13 |
| | | Percepción IIBB: | | | 34.50 | | | | |
| FAC | A0001000066635 | GORDO VEGANO | RI | 30-71702081-9 | 0.00 | 10450.55 | 21.00 | 1579.73 | 12337.72 |
| | | | | | | | 10.50 | 307.44 | |
| TRANSPORTE | | | | | 1093109.13 | 76840647.33 | | 15609031.44 | 93542787.92 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1093109.13 | 76840647.33 | | 15609031.44 | 93542787.92 |
| FAC | A0001000066636 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 4196.88 | 21.00 | 881.34 | 5078.22 |
| FAC | A0001000066637 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 100838.40 | 21.00 | 21176.06 | 123627.87 |
| | | | | Percepción IIBB: | 1613.41 | | | | |
| FAC | A0001000066638 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 1992.48 | 21.00 | 418.42 | 2410.90 |
| FAC | A0001000066639 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 19749.78 | 21.00 | 4147.45 | 23897.23 |
| FAC | A0001000066640 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 30760.48 | 21.00 | 6293.04 | 37136.85 |
| | | | | | | | 10.50 | 83.33 | |
| FAC | A0001000066641 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 44116.80 | 21.00 | 9264.53 | 54087.20 |
| | | | | Percepción IIBB: | 705.87 | | | | |
| FAC | A0001000066642 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 9755.04 | 21.00 | 1835.03 | 11696.83 |
| | | | | | | | 10.50 | 106.76 | |
| FAC | A0001000066643 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 1715.44 | 21.00 | 360.24 | 2075.68 |
| FAC | A0001000066644 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 1666.08 | 21.00 | 349.88 | 2015.96 |
| FAC | A0001000066645 | TREKAS SRL | RI | 30-71558392-1 | 0.00 | 4272.04 | 10.50 | 448.56 | 4720.60 |
| FAC | A0001000066646 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 7359.77 | 21.00 | 1545.55 | 8905.32 |
| FAC | A0001000066647 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 2969.60 | 21.00 | 623.62 | 3640.73 |
| | | | | Percepción IIBB: | 47.51 | | | | |
| FAC | A0001000066648 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 947.20 | 21.00 | 198.91 | 1161.27 |
| | | | | Percepción IIBB: | 15.16 | | | | |
| FAC | A0001000066649 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 8183.60 | 21.00 | 1718.56 | 9925.84 |
| | | | | Percepción IIBB: | 23.68 | | | | |
| FAC | A0001000066650 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 8427.39 | 21.00 | 1769.75 | 10197.14 |
| FAC | A0001000066651 | LAMMENS OSVALDO NE | RI | 20-20273510-0 | 0.00 | 55004.56 | 21.00 | 11550.96 | 66555.52 |
| FAC | A0001000066652 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 4911.15 | 21.00 | 1031.34 | 5942.49 |
| FAC | A0001000066653 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 3801.01 | 21.00 | 798.21 | 4599.22 |
| FAC | A0001000066654 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 2240.30 | 21.00 | 470.46 | 2777.97 |
| | | | | Percepción IIBB: | 67.21 | | | | |
| FAC | A0001000066655 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 33992.48 | 21.00 | 7138.42 | 41130.90 |
| FAC | A0001000066656 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1825.56 | 21.00 | 383.37 | 2208.93 |
| FAC | A0001000066657 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1668.44 | 21.00 | 350.37 | 2018.81 |
| FAC | A0001000066658 | ALIMENTOS DE MAR S | RI | 30-71704429-7 | 0.00 | 3288.30 | 21.00 | 690.54 | 3978.84 |
| FAC | A0001000066659 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | 11752.35 | 21.00 | 2467.99 | 14220.34 |
| FAC | A0001000066660 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 8565.60 | 21.00 | 1798.78 | 10372.95 |
| | | | | Percepción IIBB: | 8.57 | | | | |
| FAC | A0001000066661 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | 1309.17 | 21.00 | 274.93 | 1584.10 |
| FAC | A0001000066662 | GALASSI PAOLA | RI | 27-25965827-1 | 0.00 | 3542.08 | 21.00 | 280.32 | 4195.84 |
| | | | | | | | 10.50 | 231.76 | |
| | | | | Percepción IIBB: | 141.68 | | | | |
| FAC | A0001000066663 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 2748.96 | 21.00 | 577.28 | 3326.24 |
| FAC | A0001000066664 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 2130.35 | 21.00 | 447.37 | 2577.72 |
| FAC | A0001000066665 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 4700.22 | 21.00 | 780.40 | 5583.94 |
| | | | | | | | 10.50 | 103.32 | |
| FAC | A0001000066666 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3089.52 | 21.00 | 648.80 | 3738.32 |
| FAC | A0001000066667 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 3071.10 | 21.00 | 644.93 | 3716.03 |
| FAC | A0001000066668 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 29589.74 | 21.00 | 5989.56 | 35691.44 |
| | | | | | | | 10.50 | 112.14 | |
| FAC | A0001000066669 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 23299.81 | 21.00 | 4892.96 | 28192.77 |
| FAC | A0001000066670 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 3750.36 | 21.00 | 386.87 | 4337.58 |
| | | | | | | | 10.50 | 200.35 | |
| FAC | A0001000066671 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | 4909.79 | 21.00 | 1031.06 | 5940.85 |
| FAC | A0001000066672 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 1361.51 | 21.00 | 61.64 | 1535.29 |
| | | | | | | | 10.50 | 112.14 | |
| FAC | A0001000066673 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 11725.30 | 21.00 | 2462.31 | 14187.61 |
| FAC | A0001000066674 | LAMARIS SRL | RI | 30-71693621-6 | 0.00 | 3876.60 | 21.00 | 814.09 | 4690.69 |
| FAC | A0001000066675 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 1795.91 | 21.00 | 377.14 | 2217.95 |
| | | | | Percepción IIBB: | 44.90 | | | | |
| FAC | A0001000066676 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 9695.54 | 21.00 | 2036.06 | 11731.60 |
| FAC | B0001000015073 | SUAREZ GUSTAVO ALE | RS | 20-23783422-5 | 0.00 | 4351.75 | 21.00 | 913.87 | 5265.62 |
| FAC | B0001000015074 | POZO MARINA | RS | 27-30333369-5 | 0.00 | 2045.21 | 21.00 | 429.49 | 2474.70 |
| FAC | B0001000015075 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 3809.45 | 21.00 | 586.46 | 4502.67 |
| | | | | | | | 10.50 | 106.76 | |
| N/C | A0001000003616 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | (7359.77) | 21.00 | (1545.55) | (8905.32) |
| N/C | A0001000003617 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | (16585.30) | 21.00 | (3482.91) | (20068.21) |
| N/C | A0001000003618 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | (252.16) | 21.00 | (52.95) | (311.41) |
| | | | | Percepción IIBB: | (6.30) | | | | |
| N/C | A0001000003619 | ALIMENTOS DE MAR S | RI | 30-71704429-7 | 0.00 | (2040.30) | 21.00 | (428.46) | (2468.76) |
| N/C | A0001000003620 | ALIMENTOS DE MAR S | RI | 30-71704429-7 | 0.00 | (1248.00) | 21.00 | (262.08) | (1510.08) |
| N/C | A0001000003621 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | (343.76) | 21.00 | (72.19) | (415.95) |
| N/C | A0001000003622 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | (1992.48) | 21.00 | (418.42) | (2410.90) |
| N/C | A0001000003623 | UGMA SRL | RI | 30-71542179-4 | 0.00 | (4480.60) | 21.00 | (940.93) | (5555.95) |
| | | | | Percepción IIBB: | (134.42) | | | | |
| N/C | A0001000003624 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | (7296.83) | 21.00 | (1532.33) | (8836.46) |
| | | | | Percepción IIBB: | (7.30) | | | | |
| N/C | A0001000003625 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | (624.00) | 21.00 | (131.04) | (755.66) |
| | | | | Percepción IIBB: | (0.62) | | | | |
| N/C | A0001000003626 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | (713.80) | 21.00 | (149.90) | (864.41) |
| | | | | Percepción IIBB: | (0.71) | | | | |
| N/C | A0001000003627 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | (944.36) | 21.00 | (198.32) | (1143.62) |
| | | | | Percepción IIBB: | (0.94) | | | | |
| TRANSPORTE | | | | | 1095626.83 | 77291569.07 | | 15702219.84 | 94089415.76 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1095626.83 | 77291569.07 | | 15702219.84 | 94089415.76 |
| FECHA: 12/05/2021 | | | | | | | | | |
| FAC | A0001000066677 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 6921.68 | 21.00 | 1453.55 | 8375.23 |
| FAC | A0001000066678 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 37529.05 | 21.00 | 7881.10 | 45410.15 |
| FAC | A0001000066679 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 10801.84 | 21.00 | 2268.39 | 13448.29 |
| | | | | Percepción IIBB: | 378.06 | | | | |
| FAC | A0001000066680 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 47932.66 | 21.00 | 7786.14 | 58536.30 |
| | | | | | | | 10.50 | 1139.86 | |
| | | | | Percepción IIBB: | 1677.64 | | | | |
| FAC | A0001000066681 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 98345.68 | 21.00 | 20652.59 | 118998.27 |
| FAC | A0001000066682 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 1730.88 | 21.00 | 363.48 | 2094.36 |
| FAC | A0001000066683 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 4309.60 | 21.00 | 905.02 | 5214.62 |
| FAC | A0001000066684 | PASTAS LA CONFIANZ | RI | 33-71121686-9 | 0.00 | 10453.28 | 21.00 | 2195.19 | 12648.47 |
| FAC | A0001000066685 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 61506.45 | 21.00 | 12916.35 | 76575.53 |
| | | | | Percepción IIBB: | 2152.73 | | | | |
| FAC | A0001000066686 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 14506.08 | 21.00 | 3046.28 | 17552.36 |
| FAC | A0001000066687 | PAOLUCCI MARIA INE | RI | 27-14617427-8 | 0.00 | 95654.40 | 21.00 | 20087.42 | 115837.47 |
| | | | | Percepción IIBB: | 95.65 | | | | |
| FAC | A0001000066688 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 1364.64 | 21.00 | 286.57 | 1705.80 |
| | | | | Percepción IIBB: | 54.59 | | | | |
| FAC | A0001000066689 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 6757.80 | 21.00 | 1419.14 | 8176.94 |
| FAC | A0001000066690 | PASTAS LA CONFIANZ | RI | 33-71121686-9 | 0.00 | 3188.48 | 21.00 | 669.58 | 3858.06 |
| FAC | A0001000066691 | VITUKELA S.R.L. | RI | 30-71574434-8 | 0.00 | 3000.02 | 21.00 | 630.00 | 3750.02 |
| | | | | Percepción IIBB: | 120.00 | | | | |
| FAC | A0001000066692 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 9692.62 | 21.00 | 2035.45 | 11737.76 |
| | | | | Percepción IIBB: | 9.69 | | | | |
| FAC | A0001000066693 | YRIGOYEN 499 S.R.L | RI | 30-71222493-9 | 0.00 | 31796.06 | 21.00 | 6166.49 | 39452.76 |
| | | | | | | | 10.50 | 255.34 | |
| | | | | Percepción IIBB: | 1234.87 | | | | |
| FAC | A0001000066694 | YRIGOYEN 499 S.R.L | RI | 30-71222493-9 | 0.00 | 9767.16 | 21.00 | 2051.10 | 12208.95 |
| | | | | Percepción IIBB: | 390.69 | | | | |
| FAC | A0001000066695 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 26222.62 | 21.00 | 5506.75 | 31729.37 |
| FAC | A0001000066696 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 7738.05 | 21.00 | 1624.99 | 9363.04 |
| FAC | A0001000066697 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 7840.30 | 21.00 | 1646.46 | 9486.76 |
| FAC | A0001000066698 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1872.00 | 21.00 | 393.12 | 2265.12 |
| FAC | A0001000066699 | Koi bro srl | RI | 30-71624825-5 | 0.00 | 7156.58 | 21.00 | 1502.88 | 8659.46 |
| FAC | A0001000066700 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 2296.19 | 21.00 | 257.92 | 2781.06 |
| | | | | | | | 10.50 | 112.14 | |
| | | | | Percepción IIBB: | 114.81 | | | | |
| FAC | A0001000066701 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 445.71 | 21.00 | 93.60 | 561.60 |
| | | | | Percepción IIBB: | 22.29 | | | | |
| FAC | A0001000066702 | ANA BIAUS SOCIEDAD | RI | 30-70846526-3 | 0.00 | 425.73 | 21.00 | 89.40 | 515.56 |
| | | | | Percepción IIBB: | 0.43 | | | | |
| FAC | A0001000066703 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 5749.29 | 21.00 | 1207.35 | 6956.64 |
| FAC | A0001000066704 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2684.10 | 21.00 | 563.66 | 3248.03 |
| | | | | Percepción IIBB: | 0.27 | | | | |
| FAC | A0001000066705 | DOÑA COCINA S.R.L. | RI | 33-71651527-9 | 0.00 | 18975.74 | 21.00 | 3984.91 | 22960.65 |
| FAC | A0001000066706 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 3954.64 | 21.00 | 830.47 | 4943.30 |
| | | | | Percepción IIBB: | 158.19 | | | | |
| FAC | A0001000066707 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 12188.11 | 21.00 | 2559.50 | 15235.13 |
| | | | | Percepción IIBB: | 487.52 | | | | |
| FAC | A0001000066708 | DOÑA COCINA S.R.L. | RI | 33-71651527-9 | 0.00 | 1839.52 | 21.00 | 386.30 | 2225.82 |
| FAC | A0001000066709 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 3612.26 | 21.00 | 758.57 | 4373.52 |
| | | | | Percepción IIBB: | 2.69 | | | | |
| FAC | A0001000066710 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 1396.04 | 21.00 | 293.17 | 1745.05 |
| | | | | Percepción IIBB: | 55.84 | | | | |
| FAC | A0001000066711 | LIMAEN | RI | 30-71658631-2 | 0.00 | 9161.90 | 21.00 | 1924.00 | 11544.00 |
| | | | | Percepción IIBB: | 458.10 | | | | |
| FAC | A0001000066712 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 5331.48 | 10.50 | 559.81 | 6104.55 |
| | | | | Percepción IIBB: | 213.26 | | | | |
| FAC | A0001000066713 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 1288.70 | 21.00 | 270.63 | 1559.33 |
| FAC | A0001000066714 | GONZALEZ ALZAGA FR | RI | 20-38068015-8 | 0.00 | 11182.98 | 21.00 | 2348.43 | 13542.59 |
| | | | | Percepción IIBB: | 11.18 | | | | |
| FAC | A0001000066715 | GONZALEZ ALZAGA FR | RI | 20-38068015-8 | 0.00 | 2708.04 | 21.00 | 568.69 | 3279.44 |
| | | | | Percepción IIBB: | 2.71 | | | | |
| FAC | A0001000066716 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 9922.61 | 21.00 | 1635.18 | 12377.43 |
| | | | | | | | 10.50 | 224.28 | |
| | | | | Percepción IIBB: | 595.36 | | | | |
| FAC | A0001000066717 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 9266.80 | 21.00 | 1946.03 | 11768.84 |
| | | | | Percepción IIBB: | 556.01 | | | | |
| FAC | A0001000066718 | EL MONASTERIO SC S | RI | 30-71656804-7 | 0.00 | 2115.88 | 21.00 | 444.33 | 2560.21 |
| FAC | A0001000066719 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 12629.28 | 21.00 | 2558.40 | 15866.01 |
| | | | | | | | 10.50 | 46.87 | |
| | | | | Percepción IIBB: | 631.46 | | | | |
| FAC | A0001000066720 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 6135.40 | 21.00 | 839.87 | 7444.97 |
| | | | | | | | 10.50 | 224.28 | |
| | | | | Percepción IIBB: | 245.42 | | | | |
| FAC | A0001000066721 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 3355.92 | 21.00 | 704.74 | 4060.66 |
| TRANSPORTE | | | | | 1105296.29 | 77924323.32 | | 15832535.61 | 94862155.24 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1105296.29 | 77924323.32 | | 15832535.61 | 94862155.24 |
| FAC | A0001000066722 | LOS H DE P SRL | RI | 30-71709052-3 | 0.00 | 1338.82 | 21.00 | 281.15 | 1619.97 |
| FAC | A0001000066723 | OTXOAS DE ASTURIAS | RI | 30-71456499-0 | 0.00 | 5489.68 | 21.00 | 1152.83 | 6642.51 |
| FAC | A0001000066724 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 2830.96 | 21.00 | 594.50 | 3538.70 |
| | | | | Percepción IIBB: | 113.24 | | | | |
| FAC | A0001000066725 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 10945.37 | 21.00 | 1930.60 | 13070.88 |
| | | | | | | | 10.50 | 183.96 | |
| | | | | Percepción IIBB: | 10.95 | | | | |
| FAC | A0001000066726 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 11638.32 | 21.00 | 2444.05 | 14780.67 |
| | | | | Percepción IIBB: | 698.30 | | | | |
| FAC | A0001000066727 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 2509.56 | 21.00 | 527.01 | 3039.08 |
| | | | | Percepción IIBB: | 2.51 | | | | |
| FAC | A0001000066728 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 2775.18 | 21.00 | 582.79 | 3357.97 |
| FAC | A0001000066729 | LOS H DE P SRL | RI | 30-71709052-3 | 0.00 | 10378.78 | 21.00 | 2179.54 | 12558.32 |
| FAC | A0001000066730 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 5215.25 | 21.00 | 422.36 | 5974.03 |
| | | | | | | | 10.50 | 336.42 | |
| FAC | A0001000066731 | LIMAEN | RI | 30-71658631-2 | 0.00 | 1733.64 | 21.00 | 364.06 | 2184.38 |
| | | | | Percepción IIBB: | 86.68 | | | | |
| FAC | A0001000066732 | EL MONASTERIO SC S | RI | 30-71656804-7 | 0.00 | 2100.00 | 21.00 | 441.00 | 2541.00 |
| FAC | A0001000066733 | LIMAEN | RI | 30-71658631-2 | 0.00 | 2781.62 | 21.00 | 584.14 | 3504.84 |
| | | | | Percepción IIBB: | 139.08 | | | | |
| FAC | B0001000015076 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 690.71 | 21.00 | 145.05 | 835.76 |
| FAC | B0001000015077 | PIÑEIRO DANIEL | CF | 21710068 | 0.00 | 748.76 | 21.00 | 157.24 | 906.00 |
| FAC | B0001000015078 | DELGADO MARTIN | CF | 36818195 | 0.00 | 1202.96 | 21.00 | 252.62 | 1455.58 |
| FAC | B0001000015079 | FERNANDEZ HECTOR | CF | 17709826 | 0.00 | 748.76 | 21.00 | 157.24 | 906.00 |
| FAC | B0001000015080 | JUAN LUCERO | CF | 28461349 | 0.00 | 748.76 | 21.00 | 157.24 | 906.00 |
| FAC | B0001000015081 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 175.08 | 21.00 | 36.77 | 211.85 |
| FAC | B0001000015082 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 1484.53 | 21.00 | 87.47 | 1773.21 |
| | | | | | | | 10.50 | 112.14 | |
| | | | | Percepción IIBB: | 89.07 | | | | |
| FAC | B0001000015083 | ROZADOS GIMENEZ AG | RS | 20-39558560-7 | 0.00 | 10740.55 | 21.00 | 2071.55 | 12911.21 |
| | | | | | | | 10.50 | 91.98 | |
| | | | | Percepción IIBB: | 7.13 | | | | |
| FAC | B0001000015084 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 7648.67 | 21.00 | 1606.22 | 9560.84 |
| | | | | Percepción IIBB: | 305.95 | | | | |
| FAC | B0001000015085 | AVACA GISELE | CF | 34741080 | 0.00 | 428.79 | 21.00 | 90.05 | 518.84 |
| FAC | B0001000015086 | MORENO ARNADO ARIE | CF | 27665337 | 0.00 | 1700.00 | 21.00 | 357.00 | 2057.00 |
| FAC | B0001000015087 | M.A.MARTINEZ | RS | 20-13180391-6 | 0.00 | 765.92 | 21.00 | 160.84 | 927.53 |
| | | | | Percepción IIBB: | 0.77 | | | | |
| FAC | B0001000015088 | RICCIARDI KARINA | RS | 27-21156513-1 | 0.00 | 3875.50 | 21.00 | 813.86 | 4693.24 |
| | | | | Percepción IIBB: | 3.88 | | | | |
| FAC | B0001000015089 | HEREDIA LAURA | CF | 35152196 | 0.00 | 2581.57 | 21.00 | 542.13 | 3123.70 |
| FAC | B0001000015090 | HEREDIA LAURA | CF | 35152196 | 0.00 | 360.00 | 21.00 | 75.60 | 435.60 |
| FAC | B0001000015091 | ROZADOS GIMENEZ AG | RS | 20-39558560-7 | 0.00 | 1776.69 | 21.00 | 373.11 | 2151.58 |
| | | | | Percepción IIBB: | 1.78 | | | | |
| FAC | B0001000015092 | DELGADO MARTIN | CF | 36818195 | 0.00 | 1220.64 | 21.00 | 256.33 | 1476.97 |
| FAC | B0001000015093 | JUAN LUCERO | CF | 28461349 | 0.00 | 1227.23 | 21.00 | 257.72 | 1484.95 |
| FAC | B0001000015094 | YOLDE YANINA | CF | 30449464 | 0.00 | 3073.22 | 21.00 | 645.37 | 3718.59 |
| FAC | B0001000015095 | GARCIA CLAUDIA | CF | 17873808 | 0.00 | 1217.21 | 21.00 | 255.61 | 1472.82 |
| FAC | B0001000015096 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 380.91 | 21.00 | 79.99 | 476.14 |
| | | | | Percepción IIBB: | 15.24 | | | | |
| N/C | A0001000003628 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | (1582.91) | 21.00 | (332.41) | (1915.32) |
| FECHA: 13/05/2021 | | | | | | | | | |
| FAC | A0001000066734 | RENICAR S.A. | RI | 30-71615670-9 | 0.00 | 45832.20 | 21.00 | 9624.76 | 55456.96 |
| FAC | A0001000066735 | MOUZO MANUEL Y MOU | RI | 30-69438196-7 | 0.00 | 7876.10 | 21.00 | 1653.98 | 9530.08 |
| FAC | A0001000066736 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 2129.82 | 21.00 | 447.26 | 2577.08 |
| FAC | A0001000066737 | DOMINGUEZ LIDIA MA | RI | 23-26470219-4 | 0.00 | 1668.44 | 21.00 | 350.37 | 2018.81 |
| FAC | A0001000066738 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1668.44 | 21.00 | 350.37 | 2018.81 |
| FAC | A0001000066739 | GAMA GOURMET S.R.L | RI | 30-71189153-2 | 0.00 | 24507.25 | 21.00 | 3906.67 | 29156.39 |
| | | | | | | | 10.50 | 619.93 | |
| | | | | Percepción IIBB: | 122.54 | | | | |
| FAC | A0001000066740 | CONDIMENTO SA | RI | 30-70784723-5 | 0.00 | 43302.27 | 21.00 | 9093.48 | 52395.75 |
| FAC | A0001000066741 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 11416.16 | 21.00 | 2397.39 | 13813.55 |
| FAC | A0001000066742 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 9935.20 | 21.00 | 2086.39 | 12021.59 |
| FAC | A0001000066743 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 573518.40 | 21.00 | 120438.86 | 703133.55 |
| | | | | Percepción IIBB: | 9176.29 | | | | |
| FAC | A0001000066744 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 61859.15 | 21.00 | 12990.42 | 75158.87 |
| | | | | Percepción IIBB: | 309.30 | | | | |
| FAC | A0001000066745 | LUMARSEN SRL | RI | 30-71577409-3 | 0.00 | 4728.04 | 21.00 | 992.89 | 5720.93 |
| FAC | A0001000066746 | ARQUTECTURA COMERC | RI | 33-70803047-9 | 0.00 | 12648.00 | 21.00 | 2656.08 | 15304.08 |
| FAC | A0001000066747 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 1606.80 | 21.00 | 337.43 | 1944.23 |
| FAC | A0001000066748 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 7951.98 | 21.00 | 1669.92 | 9621.90 |
| FAC | A0001000066749 | FERNANDEZ GUSTAVO | RI | 20-92252313-5 | 0.00 | 14348.16 | 21.00 | 3013.11 | 17361.27 |
| FAC | A0001000066750 | ARIAS ANTONIO Y CA | RI | 30-69283475-1 | 0.00 | 5069.13 | 21.00 | 1064.52 | 6133.65 |
| FAC | A0001000066751 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 3875.49 | 21.00 | 813.85 | 4689.34 |
| FAC | A0001000066752 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 88659.60 | 21.00 | 18618.52 | 107366.78 |
| | | | | Percepción IIBB: | 88.66 | | | | |
| FAC | A0001000066753 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 4286.88 | 21.00 | 900.24 | 5255.71 |
| | | | | Percepción IIBB: | 68.59 | | | | |
| TRANSPORTE | | | | | 1116536.25 | 78952161.56 | | 16047037.18 | 96115735.01 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1116536.25 | 78952161.56 | | 16047037.18 | 96115735.01 |
| FAC | A0001000066754 | A´MANGER S.R.L. | RI | 30-71430447-6 | 0.00 | 12734.41 | 21.00 | 2674.23 | 15408.64 |
| FAC | A0001000066755 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 7200.54 | 21.00 | 1298.59 | 8605.89 |
| | | | | | | | 10.50 | 106.76 | |
| FAC | A0001000066756 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 10173.60 | 21.00 | 2136.46 | 12310.06 |
| FAC | A0001000066757 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 4594.32 | 21.00 | 648.41 | 5400.93 |
| | | | | | | | 10.50 | 158.20 | |
| FAC | A0001000066758 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 13806.64 | 21.00 | 2899.39 | 17258.30 |
| | | | | Percepción IIBB: | 552.27 | | | | |
| FAC | A0001000066759 | TORRES CENTURION O | RI | 20-93883514-5 | 0.00 | 11490.26 | 21.00 | 2412.95 | 13903.21 |
| FAC | A0001000066760 | BALSAMO MIGUEL | RI | 20-26522786-5 | 0.00 | 10354.04 | 21.00 | 2174.35 | 12528.39 |
| FAC | A0001000066761 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 7119.36 | 21.00 | 1495.07 | 8614.43 |
| FAC | A0001000066762 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 37802.16 | 10.50 | 3969.23 | 41771.39 |
| FAC | A0001000066763 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 2657.83 | 21.00 | 558.14 | 3322.28 |
| | | | | Percepción IIBB: | 106.31 | | | | |
| FAC | A0001000066764 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 7421.88 | 21.00 | 1558.59 | 8980.47 |
| FAC | A0001000066765 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 5440.55 | 21.00 | 1142.51 | 6583.06 |
| FAC | A0001000066766 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 8181.24 | 21.00 | 1718.06 | 9899.30 |
| FAC | A0001000066767 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 1619.12 | 21.00 | 340.02 | 1959.14 |
| FAC | A0001000066768 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 6057.65 | 21.00 | 1065.46 | 7226.43 |
| | | | | | | | 10.50 | 103.32 | |
| FAC | A0001000066769 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 3227.02 | 21.00 | 677.67 | 3904.69 |
| FAC | A0001000066770 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 20531.30 | 21.00 | 4209.44 | 24791.81 |
| | | | | | | | 10.50 | 51.07 | |
| FAC | A0001000066771 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 4827.76 | 21.00 | 586.77 | 5628.06 |
| | | | | | | | 10.50 | 213.53 | |
| FAC | A0001000066772 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 1440.24 | 21.00 | 302.45 | 1742.69 |
| FAC | A0001000066773 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 5773.20 | 21.00 | 1212.37 | 6985.57 |
| FAC | A0001000066774 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 1596.96 | 21.00 | 335.36 | 1932.32 |
| FAC | A0001000066775 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 6889.76 | 21.00 | 1446.85 | 8336.61 |
| FAC | A0001000066776 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 21114.26 | 21.00 | 4433.99 | 25548.25 |
| FAC | B0001000015097 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 4362.33 | 21.00 | 916.09 | 5278.42 |
| FAC | B0001000015098 | ACRI DANIEL ESTEBA | RS | 20-28062318-1 | 0.00 | 5688.71 | 21.00 | 1194.63 | 6883.34 |
| FAC | B0001000015099 | PADULA DANIEL | CF | 21982719 | 0.00 | 748.76 | 21.00 | 157.24 | 906.00 |
| FAC | B0001000015100 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 1624.69 | 21.00 | 341.19 | 1965.88 |
| FAC | B0001000015101 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 261.60 | 21.00 | 54.93 | 316.53 |
| FAC | B0001000015102 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 1841.83 | 21.00 | 386.78 | 2228.61 |
| FAC | B0001000015103 | ROZADOS GIMENEZ AG | RS | 20-39558560-7 | 0.00 | 11310.35 | 21.00 | 2375.17 | 13685.99 |
| | | | | Percepción IIBB: | 0.47 | | | | |
| N/C | A0001000003629 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | (61506.45) | 21.00 | (12916.35) | (76575.53) |
| | | | | Percepción IIBB: | (2152.73) | | | | |
| N/C | A0001000003630 | GONZALEZ ALZAGA FR | RI | 20-38068015-8 | 0.00 | (1607.08) | 21.00 | (337.49) | (1946.18) |
| | | | | Percepción IIBB: | (1.61) | | | | |
| N/C | A0001000003631 | YRIGOYEN 499 S.R.L | RI | 30-71222493-9 | 0.00 | (3060.03) | 21.00 | (642.61) | (3825.04) |
| | | | | Percepción IIBB: | (122.40) | | | | |
| N/C | A0001000003632 | DOÑA COCINA S.R.L. | RI | 33-71651527-9 | 0.00 | (1339.02) | 21.00 | (281.19) | (1620.21) |
| N/C | A0001000003633 | VITUKELA S.R.L. | RI | 30-71574434-8 | 0.00 | (2308.80) | 21.00 | (484.85) | (2886.00) |
| | | | | Percepción IIBB: | (92.35) | | | | |
| N/C | A0001000003634 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | (4909.79) | 21.00 | (1031.06) | (5940.85) |
| N/C | B0001000000663 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | (3629.42) | 21.00 | (762.18) | (4536.78) |
| | | | | Percepción IIBB: | (145.18) | | | | |
| N/C | B0001000000664 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | (499.61) | 21.00 | (104.92) | (604.53) |
| FECHA: 14/05/2021 | | | | | | | | | |
| FAC | A0001000066777 | EN PAN HADAS S.A.S | RI | 30-71615180-4 | 0.00 | 71100.75 | 10.50 | 7465.58 | 78566.33 |
| FAC | A0001000066778 | BOLLOS Y RELLENOS | RI | 30-71648905-8 | 0.00 | 178347.60 | 21.00 | 37453.00 | 215818.43 |
| | | | | Percepción IIBB: | 17.83 | | | | |
| FAC | A0001000066779 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 52779.05 | 21.00 | 6093.64 | 61367.67 |
| | | | | | | | 10.50 | 2494.98 | |
| FAC | A0001000066780 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 18356.26 | 21.00 | 2633.80 | 21600.57 |
| | | | | | | | 10.50 | 610.51 | |
| FAC | A0001000066781 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 30763.00 | 21.00 | 6460.23 | 37715.44 |
| | | | | Percepción IIBB: | 492.21 | | | | |
| FAC | A0001000066782 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 9629.82 | 21.00 | 2022.26 | 11806.16 |
| | | | | Percepción IIBB: | 154.08 | | | | |
| FAC | A0001000066783 | GRUPO ALMAR S.R.L | RI | 30-70796596-3 | 0.00 | 7632.40 | 10.50 | 801.40 | 8494.86 |
| | | | | Percepción IIBB: | 61.06 | | | | |
| FAC | A0001000066784 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 111870.79 | 21.00 | 23290.23 | 139737.17 |
| | | | | | | | 10.50 | 101.32 | |
| | | | | Percepción IIBB: | 4474.83 | | | | |
| FAC | A0001000066785 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 37364.40 | 21.00 | 7846.52 | 46705.50 |
| | | | | Percepción IIBB: | 1494.58 | | | | |
| FAC | A0001000066786 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 8131.20 | 21.00 | 1707.55 | 9838.75 |
| FAC | A0001000066787 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 5260.50 | 21.00 | 1104.71 | 6365.21 |
| FAC | A0001000066788 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 10918.01 | 21.00 | 2292.78 | 13647.51 |
| | | | | Percepción IIBB: | 436.72 | | | | |
| FAC | A0001000066789 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 13162.64 | 21.00 | 2764.15 | 15926.79 |
| FAC | A0001000066790 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 99200.00 | 21.00 | 20832.00 | 121619.20 |
| | | | | Percepción IIBB: | 1587.20 | | | | |
| TRANSPORTE | | | | | 1123399.54 | 79765710.15 | | 16201806.46 | 97090916.17 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1123399.54 | 79765710.15 | | 16201806.46 | 97090916.17 |
| FAC | A0001000066791 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 371925.00 | 10.50 | 39052.13 | 416927.93 |
| | | Percepción IIBB: | | | 5950.80 | | | | |
| FAC | A0001000066792 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 134620.20 | 21.00 | 28270.24 | 165044.36 |
| | | Percepción IIBB: | | | 2153.92 | | | | |
| FAC | A0001000066793 | RUIBAL MARIA JULIE | RI | 27-24218163-3 | 0.00 | 3154.79 | 21.00 | 662.51 | 3817.30 |
| FAC | A0001000066794 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 23799.50 | 21.00 | 4997.90 | 29749.38 |
| | | Percepción IIBB: | | | 951.98 | | | | |
| FAC | A0001000066795 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 10707.00 | 21.00 | 2248.47 | 12966.18 |
| | | Percepción IIBB: | | | 10.71 | | | | |
| FAC | A0001000066796 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | 24393.00 | 21.00 | 4591.61 | 29250.07 |
| | | | | | | | 10.50 | 265.46 | |
| FAC | A0001000066797 | TREBOL VERDE SRL | RI | 30-71507062-2 | 0.00 | 9726.10 | 21.00 | 1521.35 | 11508.01 |
| | | | | | | | 10.50 | 260.56 | |
| FAC | A0001000066798 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 1503.57 | 21.00 | 315.75 | 1894.50 |
| | | Percepción IIBB: | | | 75.18 | | | | |
| FAC | A0001000066799 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 1352.42 | 21.00 | 284.01 | 1704.05 |
| | | Percepción IIBB: | | | 67.62 | | | | |
| FAC | A0001000066800 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 5923.52 | 21.00 | 1243.94 | 7167.46 |
| FAC | A0001000066801 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 4320.80 | 21.00 | 907.37 | 5228.17 |
| FAC | A0001000066802 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 2203.54 | 21.00 | 462.74 | 2666.28 |
| FAC | A0001000066803 | YRIGOYEN 499 S.R.L | RI | 30-71222493-9 | 0.00 | 8556.00 | 21.00 | 1796.76 | 10695.00 |
| | | Percepción IIBB: | | | 342.24 | | | | |
| FAC | A0001000066804 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 4741.24 | 21.00 | 995.66 | 5812.76 |
| | | Percepción IIBB: | | | 75.86 | | | | |
| FAC | A0001000066805 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 8573.76 | 21.00 | 1800.49 | 10511.43 |
| | | Percepción IIBB: | | | 137.18 | | | | |
| FAC | A0001000066806 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 1291.20 | 21.00 | 271.15 | 1562.35 |
| FAC | A0001000066807 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 1448.40 | 21.00 | 304.16 | 1752.56 |
| FAC | A0001000066808 | PEREZ DARIO ANDRES | RI | 23-25682320-9 | 0.00 | 98991.43 | 21.00 | 20788.20 | 119779.63 |
| FAC | A0001000066809 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 5648.40 | 21.00 | 1186.16 | 6840.21 |
| | | Percepción IIBB: | | | 5.65 | | | | |
| FAC | A0001000066810 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 2432.61 | 21.00 | 286.57 | 2831.32 |
| | | | | | | | 10.50 | 112.14 | |
| FAC | A0001000066811 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 39775.44 | 21.00 | 8352.84 | 48168.06 |
| | | Percepción IIBB: | | | 39.78 | | | | |
| FAC | A0001000066812 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 2242.80 | 21.00 | 239.23 | 2597.91 |
| | | | | | | | 10.50 | 115.88 | |
| FAC | A0001000066813 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 1317.36 | 21.00 | 276.65 | 1594.01 |
| FAC | A0001000066814 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 1768.32 | 21.00 | 371.35 | 2139.67 |
| FAC | A0001000066815 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 5487.67 | 21.00 | 1152.41 | 6640.08 |
| FAC | A0001000066816 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 1152.51 | 21.00 | 242.03 | 1394.54 |
| FAC | A0001000066817 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 13680.20 | 21.00 | 2872.84 | 16553.04 |
| FAC | A0001000066818 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 4909.34 | 21.00 | 1030.96 | 5940.30 |
| FAC | A0001000066819 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 36141.20 | 21.00 | 7589.65 | 43730.85 |
| FAC | A0001000066820 | LA HONORIA ALIMENT | RI | 30-71558654-8 | 0.00 | 28668.75 | 21.00 | 6020.44 | 35147.89 |
| | | Percepción IIBB: | | | 458.70 | | | | |
| FAC | B0001000015104 | PASTOR ALDANA | CF | 26146013 | 0.00 | 1190.70 | 21.00 | 250.05 | 1440.75 |
| FAC | B0001000015105 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 281.20 | 21.00 | 59.05 | 340.25 |
| FAC | B0001000015106 | DUARTE ARIEL | CF | 30211429 | 0.00 | 748.76 | 21.00 | 157.24 | 906.00 |
| N/C | A0001000003635 | FERNANDEZ GUSTAVO | RI | 20-92252313-5 | 0.00 | (14348.16) | 21.00 | (3013.11) | (17361.27) |
| N/C | A0001000003636 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | (2657.83) | 21.00 | (558.14) | (3322.28) |
| | | Percepción IIBB: | | | (106.31) | | | | |
| N/C | A0001000003637 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | (13806.64) | 21.00 | (2899.39) | (17258.30) |
| | | Percepción IIBB: | | | (552.27) | | | | |
| N/C | A0001000003638 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | (892.50) | 21.00 | (187.43) | (1079.93) |
| N/C | A0001000003639 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | (9695.54) | 21.00 | (2036.06) | (11731.60) |
| N/C | A0001000003640 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | (6889.76) | 21.00 | (1446.85) | (8336.61) |
| FECHA: 17/05/2021 | | | | | | | | | |
| FAC | A0001000066821 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 115248.00 | 21.00 | 24202.08 | 139450.08 |
| FAC | A0001000066822 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 17770.56 | 21.00 | 3731.82 | 21502.38 |
| FAC | A0001000066823 | PASTAS FRESCAS EL | RI | 30-70703061-1 | 0.00 | 12393.60 | 21.00 | 2602.66 | 14996.26 |
| FAC | A0001000066824 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 15754.62 | 21.00 | 3308.47 | 19063.09 |
| FAC | A0001000066825 | SABORES TENTADORES | RI | 30-71657923-5 | 0.00 | 3332.16 | 21.00 | 699.75 | 4031.91 |
| FAC | A0001000066826 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 12156.90 | 21.00 | 2442.07 | 15140.69 |
| | | | | | | | 10.50 | 55.44 | |
| | | Percepción IIBB: | | | 486.28 | | | | |
| FAC | A0001000066827 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 774.05 | 21.00 | 162.55 | 967.56 |
| | | Percepción IIBB: | | | 30.96 | | | | |
| FAC | A0001000066828 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 11412.36 | 21.00 | 2396.60 | 13808.96 |
| FAC | A0001000066829 | FERNANDEZ GUSTAVO | RI | 20-92252313-5 | 0.00 | 14348.16 | 21.00 | 3013.11 | 17361.27 |
| FAC | A0001000066830 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 23487.70 | 21.00 | 4453.95 | 28204.37 |
| | | | | | | | 10.50 | 239.23 | |
| | | Percepción IIBB: | | | 23.49 | | | | |
| FAC | A0001000066831 | SCHIAVO HORACIO GR | RI | 20-11960318-9 | 0.00 | 1770.50 | 21.00 | 371.81 | 2142.31 |
| FAC | A0001000066832 | GUTIERREZ AGUSTINA | RI | 27-38285854-4 | 0.00 | 1244.45 | 21.00 | 261.33 | 1505.78 |
| FAC | A0001000066833 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 4182.50 | 21.00 | 878.33 | 5269.96 |
| | | Percepción IIBB: | | | 209.13 | | | | |
| TRANSPORTE | | | | | 1133760.44 | 80813972.01 | | 16381840.63 | 98329573.10 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1133760.44 | 80813972.01 | | 16381840.63 | 98329573.10 |
| FAC | A0001000066834 | FERNANDEZ GUSTAVO | RI | 20-92252313-5 | 0.00 | 7249.95 | 21.00 | 1522.49 | 8772.44 |
| FAC | A0001000066835 | GIANI AUGUSTO SEBA | RI | 20-23991665-2 | 0.00 | 3072.04 | 21.00 | 645.13 | 3840.05 |
| | | | | Percepción IIBB: | 122.88 | | | | |
| FAC | A0001000066836 | VIOMAR S.R.L | RI | 30-71701436-3 | 0.00 | 21684.72 | 21.00 | 4553.79 | 26238.51 |
| FAC | A0001000066837 | FUKURO SRL | RI | 30-71409335-1 | 0.00 | 12075.84 | 21.00 | 1145.39 | 13916.50 |
| | | | | | | | 10.50 | 695.27 | |
| FAC | A0001000066838 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 6944.66 | 21.00 | 1158.48 | 8260.03 |
| | | | | | | | 10.50 | 149.95 | |
| | | | | Percepción IIBB: | 6.94 | | | | |
| FAC | A0001000066839 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 21915.60 | 21.00 | 4602.28 | 26517.88 |
| FAC | A0001000066840 | ALMAGRO SRL EN FO | RI | 33-71631231-9 | 0.00 | 2789.92 | 21.00 | 585.88 | 3376.08 |
| | | | | Percepción IIBB: | 0.28 | | | | |
| FAC | A0001000066841 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 9655.33 | 21.00 | 2027.62 | 11996.88 |
| | | | | Percepción IIBB: | 313.93 | | | | |
| FAC | A0001000066842 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 14808.80 | 21.00 | 3109.85 | 17918.65 |
| FAC | A0001000066843 | CRISLOP S.R.L. | RI | 30-71569997-0 | 0.00 | 1272.87 | 21.00 | 267.30 | 1540.17 |
| FAC | A0001000066844 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 640.98 | 21.00 | 134.61 | 775.59 |
| FAC | A0001000066845 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 6959.85 | 21.00 | 1461.57 | 8699.81 |
| | | | | Percepción IIBB: | 278.39 | | | | |
| FAC | A0001000066846 | EL HORNITO S.RL. | RI | 30-71537536-9 | 0.00 | 2666.99 | 21.00 | 560.07 | 3333.74 |
| | | | | Percepción IIBB: | 106.68 | | | | |
| FAC | A0001000066847 | ANA BIAUS SOCIEDAD | RI | 30-70846526-3 | 0.00 | 1898.19 | 21.00 | 398.62 | 2298.71 |
| | | | | Percepción IIBB: | 1.90 | | | | |
| FAC | A0001000066848 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 58045.74 | 21.00 | 12189.61 | 70525.58 |
| | | | | Percepción IIBB: | 290.23 | | | | |
| FAC | A0001000066849 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 1537.24 | 21.00 | 322.82 | 1860.06 |
| FAC | A0001000066850 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 5508.30 | 10.50 | 578.37 | 6086.67 |
| FAC | A0001000066851 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 187.20 | 10.50 | 19.66 | 206.86 |
| FAC | A0001000066852 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 1722.44 | 21.00 | 361.71 | 2084.15 |
| FAC | A0001000066853 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 8265.98 | 21.00 | 1624.98 | 10277.04 |
| | | | | | | | 10.50 | 55.44 | |
| | | | | Percepción IIBB: | 330.64 | | | | |
| FAC | A0001000066854 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 5831.20 | 21.00 | 429.49 | 6658.22 |
| | | | | | | | 10.50 | 397.53 | |
| FAC | A0001000066855 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 3196.40 | 21.00 | 444.70 | 3882.23 |
| | | | | | | | 10.50 | 113.27 | |
| | | | | Percepción IIBB: | 127.86 | | | | |
| FAC | A0001000066856 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 8867.53 | 21.00 | 1862.18 | 11084.41 |
| | | | | Percepción IIBB: | 354.70 | | | | |
| FAC | A0001000066857 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 11060.00 | 21.00 | 1642.96 | 13485.18 |
| | | | | | | | 10.50 | 339.82 | |
| | | | | Percepción IIBB: | 442.40 | | | | |
| FAC | A0001000066858 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 17462.35 | 21.00 | 3667.09 | 21129.44 |
| FAC | A0001000066859 | PARANA PIZZA S.R.L | RI | 30-68839747-9 | 0.00 | 7831.21 | 21.00 | 1644.55 | 9475.76 |
| FAC | A0001000066860 | URIBURU PIZZA SRL | RI | 30-69100648-0 | 0.00 | 7537.60 | 21.00 | 1582.90 | 9120.50 |
| FAC | A0001000066861 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 8375.66 | 21.00 | 1758.89 | 10134.55 |
| FAC | A0001000066862 | PRESUMIDO HECTOR M | RI | 30-71427341-4 | 0.00 | 7448.88 | 21.00 | 1357.24 | 8910.37 |
| | | | | | | | 10.50 | 103.51 | |
| | | | | Percepción IIBB: | 0.74 | | | | |
| FAC | A0001000066863 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 5510.74 | 21.00 | 1157.26 | 6888.43 |
| | | | | Percepción IIBB: | 220.43 | | | | |
| FAC | A0001000066864 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 444.08 | 21.00 | 93.26 | 537.34 |
| FAC | A0001000066865 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 444.08 | 21.00 | 93.26 | 537.34 |
| FAC | A0001000066866 | TKG SRL | RI | 30-70912498-2 | 0.00 | 25702.36 | 21.00 | 5397.50 | 31099.86 |
| FAC | A0001000066867 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 17268.52 | 21.00 | 3626.39 | 21758.34 |
| | | | | Percepción IIBB: | 863.43 | | | | |
| FAC | A0001000066868 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 16978.00 | 21.00 | 3565.38 | 21392.28 |
| | | | | Percepción IIBB: | 848.90 | | | | |
| FAC | A0001000066869 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 4100.43 | 21.00 | 861.09 | 5166.54 |
| | | | | Percepción IIBB: | 205.02 | | | | |
| FAC | A0001000066870 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 3461.07 | 21.00 | 69.10 | 3859.03 |
| | | | | | | | 10.50 | 328.86 | |
| FAC | A0001000066871 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 5944.48 | 21.00 | 1248.34 | 7192.82 |
| FAC | A0001000066872 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 5149.20 | 21.00 | 632.77 | 6263.71 |
| | | | | | | | 10.50 | 224.28 | |
| | | | | Percepción IIBB: | 257.46 | | | | |
| FAC | A0001000066873 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 15038.20 | 21.00 | 3158.02 | 18948.13 |
| | | | | Percepción IIBB: | 751.91 | | | | |
| FAC | A0001000066874 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 10502.24 | 21.00 | 2205.47 | 12708.76 |
| | | | | Percepción IIBB: | 1.05 | | | | |
| FAC | A0001000066875 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 1948.60 | 21.00 | 409.21 | 2455.24 |
| | | | | Percepción IIBB: | 97.43 | | | | |
| FAC | A0001000066876 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 3511.40 | 21.00 | 737.39 | 4248.79 |
| FAC | A0001000066877 | SEDIDA S.R.L. | RI | 30-71459576-4 | 0.00 | 5164.80 | 21.00 | 1084.61 | 6456.00 |
| | | | | Percepción IIBB: | 206.59 | | | | |
| FAC | A0001000066878 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2236.75 | 21.00 | 469.72 | 2706.69 |
| | | | | Percepción IIBB: | 0.22 | | | | |
| FAC | A0001000066879 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 44954.23 | 21.00 | 7646.13 | 53497.49 |
| | | | | | | | 10.50 | 897.13 | |
| TRANSPORTE | | | | | 1139590.45 | 81248844.66 | | 16469260.82 | 98857695.95 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. | CLIENTE | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL DEL |
|---|---|---|---|---|---|---|---|---|
| T. NUMERO | RAZON SOCIAL | CAT. | C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | 1139590.45 | 81248844.66 | | 16469260.82 | 98857695.95 |
| FAC A0001000066880 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 8550.56 | 21.00 | 1795.62 | 10346.18 |
| FAC A0001000066881 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 14495.48 | 21.00 | 3044.05 | 17539.53 |
| FAC A0001000066882 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 16872.02 | 21.00 | 3543.12 | 20415.14 |
| FAC A0001000066883 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 9174.56 | 21.00 | 1926.66 | 11101.22 |
| FAC A0001000066884 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1245.92 | 21.00 | 261.64 | 1507.56 |
| FAC A0001000066885 | UGMA SRL | RI | 30-71542179-4 | 0.00 | 5127.19 | 21.00 | 1076.71 | 6329.98 |
| | | | Percepción IIBB: | 126.08 | | | | |
| FAC A0001000066886 | ARQUTECTURA COMERC | RI | 33-70803047-9 | 0.00 | 13280.40 | 21.00 | 2788.88 | 16069.28 |
| FAC A0001000066887 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 3816.20 | 10.50 | 400.70 | 4216.90 |
| FAC A0001000066888 | VITUQUINO S.A | RI | 30-71631208-5 | 0.00 | 3487.40 | 21.00 | 732.35 | 4219.75 |
| FAC A0001000066889 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 2909.92 | 21.00 | 611.08 | 3695.60 |
| | | | Percepción IIBB: | 174.60 | | | | |
| FAC A0001000066890 | PRESUMIDO HECTOR M | RI | 30-71427341-4 | 0.00 | 3063.36 | 21.00 | 643.31 | 3706.98 |
| | | | Percepción IIBB: | 0.31 | | | | |
| FAC A0001000066891 | LIMAEN | RI | 30-71658631-2 | 0.00 | 20800.82 | 21.00 | 4368.17 | 26209.03 |
| | | | Percepción IIBB: | 1040.04 | | | | |
| FAC A0001000066892 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 3664.90 | 21.00 | 769.63 | 4434.53 |
| FAC A0001000066893 | TIPI S.A. | RI | 30-71646661-9 | 0.00 | 20369.25 | 21.00 | 4277.54 | 24646.79 |
| FAC A0001000066894 | OLIVIERI OSCAR ADR | RI | 20-20200914-0 | 0.00 | 3165.46 | 21.00 | 664.75 | 3956.83 |
| | | | Percepción IIBB: | 126.62 | | | | |
| FAC A0001000066895 | TIPI S.A. | RI | 30-71646661-9 | 0.00 | 645.92 | 21.00 | 135.64 | 781.56 |
| FAC A0001000066896 | CREPS SG S.A. | RI | 30-71188184-7 | 0.00 | 3664.05 | 21.00 | 769.45 | 4433.87 |
| | | | Percepción IIBB: | 0.37 | | | | |
| FAC A0001000066897 | KITY S.R.L. | RI | 30-71662609-8 | 0.00 | 15117.11 | 21.00 | 3174.59 | 18291.70 |
| FAC A0001000066898 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 7366.03 | 21.00 | 1327.62 | 8809.71 |
| | | | | | | 10.50 | 109.62 | |
| | | | Percepción IIBB: | 6.44 | | | | |
| FAC A0001000066899 | COWI PALERMO SRL | RI | 30-71704263-4 | 0.00 | 12756.09 | 21.00 | 2678.78 | 15434.87 |
| FAC A0001000066900 | NUE SRL | RI | 33-71518752-9 | 0.00 | 13172.97 | 21.00 | 2766.32 | 16466.21 |
| | | | Percepción IIBB: | 526.92 | | | | |
| FAC A0001000066901 | NUE SRL | RI | 33-71518752-9 | 0.00 | 23033.75 | 21.00 | 4837.09 | 28719.91 |
| | | | Percepción IIBB: | 849.07 | | | | |
| FAC A0001000066902 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 13232.11 | 21.00 | 2778.74 | 16010.85 |
| FAC A0001000066903 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 2476.80 | 21.00 | 520.13 | 3120.77 |
| | | | Percepción IIBB: | 123.84 | | | | |
| FAC A0001000066904 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 2313.60 | 21.00 | 485.86 | 2799.46 |
| FAC A0001000066905 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 12217.89 | 21.00 | 2565.76 | 15272.37 |
| | | | Percepción IIBB: | 488.72 | | | | |
| FAC A0001000066906 | NUE SRL | RI | 33-71518752-9 | 0.00 | 17685.37 | 21.00 | 3713.93 | 22106.71 |
| | | | Percepción IIBB: | 707.41 | | | | |
| FAC A0001000066907 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 12581.20 | 21.00 | 2642.05 | 15223.25 |
| FAC A0001000066908 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 2505.11 | 21.00 | 526.07 | 3131.38 |
| | | | Percepción IIBB: | 100.20 | | | | |
| FAC A0001000066909 | TKG SRL | RI | 30-70912498-2 | 0.00 | 7730.16 | 21.00 | 1623.33 | 9353.49 |
| FAC A0001000066910 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 10321.07 | 21.00 | 1967.07 | 12646.35 |
| | | | | | | 10.50 | 100.18 | |
| | | | Percepción IIBB: | 258.03 | | | | |
| FAC A0001000066911 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 9979.71 | 21.00 | 2095.74 | 12324.94 |
| | | | Percepción IIBB: | 249.49 | | | | |
| FAC A0001000066912 | ALIMENTOS DE MAR S | RI | 30-71704429-7 | 0.00 | 4012.75 | 21.00 | 842.68 | 4855.43 |
| FAC A0001000066913 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 4811.04 | 21.00 | 561.75 | 5789.51 |
| | | | | | | 10.50 | 224.28 | |
| | | | Percepción IIBB: | 192.44 | | | | |
| FAC A0001000066914 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 4179.18 | 21.00 | 877.63 | 5161.29 |
| | | | Percepción IIBB: | 104.48 | | | | |
| FAC A0001000066915 | GUTIERREZ AGUSTINA | RI | 27-38285854-4 | 0.00 | 2328.98 | 21.00 | 489.09 | 2818.07 |
| FAC A0001000066916 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 4848.43 | 21.00 | 606.14 | 5660.59 |
| | | | | | | 10.50 | 206.02 | |
| FAC A0001000066917 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 860.80 | 21.00 | 180.77 | 1041.57 |
| FAC A0001000066918 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 4494.19 | 21.00 | 558.20 | 5245.18 |
| | | | | | | 10.50 | 192.79 | |
| FAC A0001000066919 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 8188.24 | 21.00 | 1719.53 | 9907.77 |
| FAC A0001000066920 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 4284.52 | 21.00 | 451.19 | 4964.27 |
| | | | | | | 10.50 | 224.28 | |
| | | | Percepción IIBB: | 4.28 | | | | |
| FAC A0001000066921 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1245.92 | 21.00 | 261.64 | 1507.56 |
| FAC B0001000015107 | LUCERO MAXIMILIANO | CF | 30081068 | 0.00 | 1514.38 | 21.00 | 318.02 | 1832.40 |
| FAC B0001000015108 | FUNDACION OTT | EX | 30-65731695-0 | 0.00 | 4086.08 | 21.00 | 520.78 | 4775.51 |
| | | | | | | 10.50 | 168.65 | |
| FAC B0001000015109 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 659.70 | 21.00 | 87.47 | 812.28 |
| | | | | | | 10.50 | 25.53 | |
| | | | Percepción IIBB: | 39.58 | | | | |
| FAC B0001000015110 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | 7462.06 | 21.00 | 1567.03 | 9327.57 |
| | | | Percepción IIBB: | 298.48 | | | | |
| FAC B0001000015111 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | 363.95 | 21.00 | 76.43 | 454.94 |
| | | | Percepción IIBB: | 14.56 | | | | |
| FAC B0001000015112 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 5508.28 | 21.00 | 1156.74 | 6885.35 |
| | | | Percepción IIBB: | 220.33 | | | | |
| TRANSPORTE | | | | 1145242.74 | 81604515.54 | | 16542299.64 | 99292057.94 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1145242.74 | 81604515.54 | | 16542299.64 | 99292057.94 |
| FAC | B0001000015113 | CORBALAN LUIS ALFR | RS | 20-21336750-2 | 0.00 | 768.01 | 21.00 | 161.28 | 929.29 |
| FAC | B0001000015114 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 1826.68 | 21.00 | 383.60 | 2319.88 |
| | | | | Percepción IIBB: | 109.60 | | | | |
| FAC | B0001000015115 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 1887.74 | 21.00 | 396.42 | 2359.67 |
| | | | | Percepción IIBB: | 75.51 | | | | |
| FAC | B0001000015116 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 3517.58 | 21.00 | 312.81 | 4043.68 |
| | | | | | | | 10.50 | 212.94 | |
| | | | | Percepción IIBB: | 0.35 | | | | |
| FAC | B0001000015117 | CARLA SUSO | CF | 34252300 | 0.00 | 2591.69 | 21.00 | 544.25 | 3135.94 |
| N/C | A0001000003641 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | (356.04) | 21.00 | (74.77) | (445.05) |
| | | | | Percepción IIBB: | (14.24) | | | | |
| N/C | A0001000003642 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | (714.04) | 10.50 | (74.97) | (789.01) |
| N/C | A0001000003643 | YRIGOYEN 499 S.R.L | RI | 30-71222493-9 | 0.00 | (1945.44) | 10.50 | (204.27) | (2227.53) |
| | | | | Percepción IIBB: | (77.82) | | | | |
| N/C | A0001000003644 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | (9630.90) | 21.00 | (2022.49) | (11807.48) |
| | | | | Percepción IIBB: | (154.09) | | | | |
| FECHA: 18/05/2021 | | | | | | | | | |
| FAC | A0001000066922 | MIGUEL ANGEL PASTA | RI | 30-71180931-3 | 0.00 | 4782.72 | 21.00 | 1004.37 | 5978.40 |
| | | | | Percepción IIBB: | 191.31 | | | | |
| FAC | A0001000066923 | PASTELINA SRL | RI | 30-71693624-0 | 0.00 | 4651.92 | 21.00 | 976.90 | 5628.82 |
| FAC | A0001000066924 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 4349.97 | 21.00 | 913.49 | 5263.46 |
| FAC | A0001000066925 | CONDIMENTO SA | RI | 30-70784723-5 | 0.00 | 17695.95 | 21.00 | 3716.15 | 21412.10 |
| FAC | A0001000066926 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 29420.48 | 21.00 | 6178.30 | 35598.78 |
| FAC | A0001000066927 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 1391.54 | 21.00 | 292.22 | 1683.76 |
| FAC | A0001000066928 | FITALE SRL | RI | 30-71555876-5 | 0.00 | 12184.71 | 21.00 | 2558.79 | 14743.50 |
| FAC | A0001000066929 | OSUNA LUIS MIGUEL | RI | 20-34959131-7 | 0.00 | 2859.20 | 21.00 | 600.43 | 3459.63 |
| FAC | A0001000066930 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 9843.10 | 21.00 | 2067.05 | 11910.15 |
| FAC | A0001000066931 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 17868.64 | 21.00 | 3752.41 | 22335.80 |
| | | | | Percepción IIBB: | 714.75 | | | | |
| FAC | A0001000066932 | LEDILANG S.R.L. | RI | 30-71545258-4 | 0.00 | 13173.76 | 21.00 | 2766.49 | 15940.25 |
| FAC | A0001000066933 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 9161.90 | 21.00 | 1924.00 | 11085.90 |
| FAC | A0001000066934 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 46004.00 | 21.00 | 9660.84 | 55710.84 |
| | | | | Percepción IIBB: | 46.00 | | | | |
| FAC | A0001000066935 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 4165.20 | 21.00 | 874.69 | 5039.89 |
| FAC | A0001000066936 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 4706.15 | 21.00 | 988.29 | 5929.75 |
| | | | | Percepción IIBB: | 235.31 | | | | |
| FAC | A0001000066937 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 11320.98 | 21.00 | 2377.41 | 13698.39 |
| FAC | A0001000066938 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 15800.40 | 21.00 | 3318.08 | 19371.29 |
| | | | | Percepción IIBB: | 252.81 | | | | |
| FAC | A0001000066939 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 631.68 | 21.00 | 132.65 | 764.33 |
| FAC | A0001000066940 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 407.10 | 21.00 | 85.49 | 512.95 |
| | | | | Percepción IIBB: | 20.36 | | | | |
| FAC | A0001000066941 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 7178.22 | 21.00 | 1507.43 | 9044.56 |
| | | | | Percepción IIBB: | 358.91 | | | | |
| FAC | A0001000066942 | GORDO VEGANO | RI | 30-71702081-9 | 0.00 | 9979.90 | 21.00 | 1007.13 | 11531.36 |
| | | | | | | | 10.50 | 544.33 | |
| FAC | A0001000066943 | SARTA S.R.L. | RI | 30-71662633-0 | 0.00 | 6751.53 | 21.00 | 1417.82 | 8169.35 |
| FAC | A0001000066944 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 3436.13 | 21.00 | 721.59 | 4329.53 |
| | | | | Percepción IIBB: | 171.81 | | | | |
| FAC | A0001000066945 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | 11329.08 | 21.00 | 2379.11 | 13708.19 |
| FAC | A0001000066946 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 10340.67 | 21.00 | 2171.54 | 12925.84 |
| | | | | Percepción IIBB: | 413.63 | | | | |
| FAC | A0001000066947 | LEDILANG S.R.L. | RI | 30-71545258-4 | 0.00 | 15197.90 | 21.00 | 3191.56 | 18389.46 |
| FAC | A0001000066948 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 35943.16 | 21.00 | 7548.06 | 43491.22 |
| FAC | A0001000066949 | LAMARIS SRL | RI | 30-71693621-6 | 0.00 | 3876.60 | 21.00 | 814.09 | 4690.69 |
| FAC | A0001000066950 | LUMARSEN SRL | RI | 30-71577409-3 | 0.00 | 4728.04 | 21.00 | 992.89 | 5720.93 |
| FAC | A0001000066951 | RUIBAL ALICIA INES | RI | 27-11630724-9 | 0.00 | 1068.01 | 10.50 | 112.14 | 1180.26 |
| | | | | Percepción IIBB: | 0.11 | | | | |
| FAC | A0001000066952 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 8283.60 | 21.00 | 1513.01 | 9909.88 |
| | | | | | | | 10.50 | 113.27 | |
| FAC | A0001000066953 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1622.08 | 21.00 | 340.64 | 1962.72 |
| FAC | A0001000066954 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 4196.88 | 21.00 | 881.34 | 5078.22 |
| FAC | A0001000066955 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 1825.56 | 21.00 | 383.37 | 2208.93 |
| FAC | A0001000066956 | ETRIAC SA | RI | 30-71118292-2 | 0.00 | 5090.28 | 21.00 | 612.83 | 5931.17 |
| | | | | | | | 10.50 | 228.06 | |
| FAC | A0001000066957 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 13806.64 | 21.00 | 2899.39 | 17258.30 |
| | | | | Percepción IIBB: | 552.27 | | | | |
| FAC | A0001000066958 | RAPALLINI CONRADO | RI | 23-34246543-9 | 0.00 | 4033.36 | 21.00 | 847.01 | 4880.37 |
| FAC | A0001000066959 | RAPALLINI CONRADO | RI | 23-34246543-9 | 0.00 | 251.28 | 10.50 | 26.38 | 277.66 |
| FAC | A0001000066960 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1676.68 | 21.00 | 352.10 | 2055.61 |
| | | | | Percepción IIBB: | 26.83 | | | | |
| FAC | A0001000066961 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 947.36 | 21.00 | 198.95 | 1161.47 |
| | | | | Percepción IIBB: | 15.16 | | | | |
| FAC | A0001000066962 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 710.52 | 21.00 | 149.21 | 895.26 |
| | | | | Percepción IIBB: | 35.53 | | | | |
| FAC | A0001000066963 | JAS EVENTOS ARGENT | RI | 30-71647618-5 | 0.00 | 15765.43 | 21.00 | 3086.46 | 18964.03 |
| | | | | | | | 10.50 | 112.14 | |
| TRANSPORTE | | | | | 1148216.84 | 81980919.13 | | 16620274.34 | 99749410.33 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1148216.84 | 81980919.13 | | 16620274.34 | 99749410.33 |
| FAC | A0001000066964 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 6419.20 | 21.00 | 792.07 | 7489.25 |
| | | | | | | | 10.50 | 277.98 | |
| FAC | A0001000066965 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 12898.44 | 21.00 | 2708.67 | 15607.11 |
| FAC | A0001000066966 | GABRUT | RI | 30-71670812-4 | 0.00 | 4943.48 | 21.00 | 1038.13 | 5981.61 |
| FAC | A0001000066967 | GERSTENHABER Y ALB | RI | 30-65862056-4 | 0.00 | 11651.46 | 21.00 | 2446.81 | 14098.27 |
| FAC | A0001000066968 | LOS H DE P SRL | RI | 30-71709052-3 | 0.00 | 2034.12 | 21.00 | 427.17 | 2461.29 |
| FAC | A0001000066969 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 4220.06 | 21.00 | 886.21 | 5106.27 |
| FAC | A0001000066970 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 51364.99 | 21.00 | 10786.65 | 62151.64 |
| FAC | A0001000066971 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 29278.15 | 21.00 | 5251.28 | 34977.99 |
| | | | | | | | 10.50 | 448.56 | |
| FAC | A0001000066972 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 3252.03 | 21.00 | 682.93 | 3934.96 |
| FAC | A0001000066973 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 189.21 | 21.00 | 39.73 | 228.94 |
| FAC | A0001000066974 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 2132.53 | 21.00 | 447.83 | 2665.66 |
| | | | | Percepción IIBB: | 85.30 | | | | |
| FAC | A0001000066975 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1825.54 | 21.00 | 383.36 | 2238.11 |
| | | | | Percepción IIBB: | 29.21 | | | | |
| FAC | A0001000066976 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 1884.44 | 21.00 | 395.73 | 2374.39 |
| | | | | Percepción IIBB: | 94.22 | | | | |
| FAC | A0001000066977 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 3319.96 | 21.00 | 697.19 | 4070.27 |
| | | | | Percepción IIBB: | 53.12 | | | | |
| FAC | A0001000066978 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 5287.43 | 21.00 | 1110.36 | 6397.79 |
| FAC | A0001000066979 | FITALE SRL | RI | 30-71555876-5 | 0.00 | 3376.65 | 21.00 | 709.10 | 4085.75 |
| FAC | A0001000066980 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 129.60 | 10.50 | 13.61 | 143.21 |
| FAC | A0001000066981 | FITALE SRL | RI | 30-71555876-5 | 0.00 | 1345.15 | 21.00 | 282.48 | 1627.63 |
| FAC | A0001000066982 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 1296.80 | 21.00 | 272.33 | 1570.43 |
| | | | | Percepción IIBB: | 1.30 | | | | |
| FAC | A0001000066983 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 2738.17 | 21.00 | 575.02 | 3313.19 |
| FAC | A0001000066984 | LOS H DE P SRL | RI | 30-71709052-3 | 0.00 | 7455.45 | 21.00 | 1565.64 | 9021.09 |
| FAC | A0001000066985 | OLIVERA GONZALO SE | RI | 20-25941581-1 | 0.00 | 13486.16 | 21.00 | 2832.09 | 16318.25 |
| FAC | A0001000066986 | PAZOS CRISTIAN DAN | RI | 20-28113066-9 | 0.00 | 2748.96 | 21.00 | 577.28 | 3326.24 |
| FAC | A0001000066987 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 36141.20 | 21.00 | 7589.65 | 43730.85 |
| FAC | A0001000066988 | LA EMPANADERIA | RI | 30-71652462-7 | 0.00 | 9035.30 | 21.00 | 1897.41 | 10932.71 |
| FAC | B0001000015118 | SUAREZ GUSTAVO ALE | RS | 20-23783422-5 | 0.00 | 2486.31 | 21.00 | 522.13 | 3008.44 |
| FAC | B0001000015119 | CUEVA CHAVEZ VICTO | RS | 20-94660011-4 | 0.00 | 3427.19 | 21.00 | 719.71 | 4146.90 |
| FAC | B0001000015120 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 4712.38 | 21.00 | 886.73 | 5650.54 |
| | | | | | | | 10.50 | 51.43 | |
| FAC | B0001000015121 | POZO MARINA | RS | 27-30333369-5 | 0.00 | 1750.40 | 21.00 | 367.58 | 2117.98 |
| FAC | B0001000015122 | AGRELO MARTIN HORA | RS | 20-26769572-6 | 0.00 | 3799.14 | 21.00 | 797.82 | 4596.96 |
| N/C | A0001000003645 | LEDILANG S.R.L. | RI | 30-71545258-4 | 0.00 | (13173.76) | 21.00 | (2766.49) | (15940.25) |
| N/C | A0001000003646 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | (1245.92) | 21.00 | (261.64) | (1507.56) |
| N/C | A0001000003647 | UGMA SRL | RI | 30-71542179-4 | 0.00 | (2342.78) | 21.00 | (491.98) | (2905.04) |
| | | | | Percepción IIBB: | (70.28) | | | | |
| N/C | A0001000003648 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | (2040.02) | 21.00 | (428.40) | (2519.42) |
| | | | | Percepción IIBB: | (51.00) | | | | |
| N/C | A0001000003649 | CREPS SG S.A. | RI | 30-71188184-7 | 0.00 | (3664.05) | 21.00 | (769.45) | (4433.87) |
| | | | | Percepción IIBB: | (0.37) | | | | |
| N/C | A0001000003650 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | (62.40) | 10.50 | (6.55) | (68.95) |
| N/C | A0001000003651 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | (15038.20) | 21.00 | (3158.02) | (18948.13) |
| | | | | Percepción IIBB: | (751.91) | | | | |
| N/C | A0001000003652 | LIMAEN | RI | 30-71658631-2 | 0.00 | (2748.57) | 21.00 | (577.20) | (3463.20) |
| | | | | Percepción IIBB: | (137.43) | | | | |
| N/C | A0001000003653 | LIMAEN | RI | 30-71658631-2 | 0.00 | (5119.47) | 21.00 | (1075.09) | (6450.53) |
| | | | | Percepción IIBB: | (255.97) | | | | |
| N/C | A0001000003654 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | (474.04) | 21.00 | (99.55) | (575.96) |
| | | | | Percepción IIBB: | (2.37) | | | | |
| N/C | B0001000000665 | ROZADOS GIMENEZ AG | RS | 20-39558560-7 | 0.00 | (3186.61) | 21.00 | (669.19) | (3858.99) |
| | | | | Percepción IIBB: | (3.19) | | | | |
| ND | A0001000000196 | LIMAEN | RI | 30-71658631-2 | 0.00 | 2748.57 | 21.00 | 577.20 | 3463.20 |
| | | | | Percepción IIBB: | 137.43 | | | | |
| FECHA: 19/05/2021 | | | | | | | | | |
| FAC | A0001000066989 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 42610.16 | 21.00 | 7808.27 | 52479.72 |
| | | | | | | | 10.50 | 569.93 | |
| | | | | Percepción IIBB: | 1491.36 | | | | |
| FAC | A0001000066990 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 5111.52 | 21.00 | 1073.42 | 6363.84 |
| | | | | Percepción IIBB: | 178.90 | | | | |
| FAC | A0001000066991 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 20985.00 | 21.00 | 4406.85 | 26231.25 |
| | | | | Percepción IIBB: | 839.40 | | | | |
| FAC | A0001000066992 | GRUPO ALMAR S.R.L | RI | 30-70796596-3 | 0.00 | 52065.00 | 21.00 | 10933.65 | 63415.17 |
| | | | | Percepción IIBB: | 416.52 | | | | |
| FAC | A0001000066993 | VALDEZ ANDRES RICA | RI | 20-24949211-7 | 0.00 | 17899.38 | 21.00 | 3758.87 | 21660.04 |
| | | | | Percepción IIBB: | 1.79 | | | | |
| FAC | A0001000066994 | VALDEZ ANDRES RICA | RI | 20-24949211-7 | 0.00 | 21194.40 | 21.00 | 4450.82 | 25647.34 |
| | | | | Percepción IIBB: | 2.12 | | | | |
| FAC | A0001000066995 | CREPS SG S.A. | RI | 30-71188184-7 | 0.00 | 3664.05 | 21.00 | 769.45 | 4433.87 |
| | | | | Percepción IIBB: | 0.37 | | | | |
| FAC | A0001000066996 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 10926.22 | 21.00 | 2294.51 | 13231.66 |
| | | | | Percepción IIBB: | 10.93 | | | | |
| TRANSPORTE | | | | | 1150286.29 | 82343657.51 | | 16695094.42 | 100189038.24 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1150286.29 | 82343657.51 | | 16695094.42 | 100189038.24 |
| FAC | A0001000066997 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 678.04 | 21.00 | 142.39 | 821.11 |
| | | Percepción IIBB: | | | 0.68 | | | | |
| FAC | A0001000066998 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 2251.80 | 21.00 | 472.88 | 2837.27 |
| | | Percepción IIBB: | | | 112.59 | | | | |
| FAC | A0001000066999 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 4750.60 | 21.00 | 783.93 | 5878.91 |
| | | | | | | | 10.50 | 106.85 | |
| | | Percepción IIBB: | | | 237.53 | | | | |
| FAC | A0001000067000 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 8454.16 | 21.00 | 1775.37 | 10229.53 |
| FAC | A0001000067001 | PRESUMIDO HECTOR M | RI | 30-71427341-4 | 0.00 | 3472.16 | 21.00 | 541.67 | 4107.92 |
| | | | | | | | 10.50 | 93.74 | |
| | | Percepción IIBB: | | | 0.35 | | | | |
| FAC | A0001000067002 | ELISABEL SRL | RI | 30-67862436-1 | 0.00 | 3444.88 | 21.00 | 723.42 | 4168.30 |
| FAC | A0001000067003 | PUGLIESE ESTER ISA | RI | 27-04658768-0 | 0.00 | 4977.10 | 21.00 | 1045.19 | 6221.37 |
| | | Percepción IIBB: | | | 199.08 | | | | |
| FAC | A0001000067004 | LOPEZ OSCAR FRANCI | RI | 20-04584875-3 | 0.00 | 5529.81 | 21.00 | 1161.26 | 6912.26 |
| | | Percepción IIBB: | | | 221.19 | | | | |
| FAC | A0001000067005 | SANCHEZ CRISTIAN D | RI | 20-39639402-3 | 0.00 | 4575.12 | 21.00 | 960.78 | 5810.41 |
| | | Percepción IIBB: | | | 274.51 | | | | |
| FAC | A0001000067006 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | 13838.48 | 21.00 | 2906.08 | 16758.40 |
| | | Percepción IIBB: | | | 13.84 | | | | |
| FAC | A0001000067007 | GONZALEZ ALZAGA FR | RI | 20-38068015-8 | 0.00 | 15514.41 | 21.00 | 3258.03 | 18787.95 |
| | | Percepción IIBB: | | | 15.51 | | | | |
| FAC | A0001000067008 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 3209.38 | 21.00 | 673.97 | 4011.73 |
| | | Percepción IIBB: | | | 128.38 | | | | |
| FAC | A0001000067009 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 16668.88 | 21.00 | 3500.46 | 20169.34 |
| FAC | A0001000067010 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 2117.37 | 21.00 | 444.65 | 2667.89 |
| | | Percepción IIBB: | | | 105.87 | | | | |
| FAC | A0001000067011 | CRISLOP S.R.L. | RI | 30-71569997-0 | 0.00 | 1500.01 | 21.00 | 315.00 | 1815.01 |
| FAC | A0001000067012 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 3578.80 | 21.00 | 751.55 | 4330.71 |
| | | Percepción IIBB: | | | 0.36 | | | | |
| FAC | A0001000067013 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 2850.40 | 21.00 | 353.81 | 3440.62 |
| | | | | | | | 10.50 | 122.39 | |
| | | Percepción IIBB: | | | 114.02 | | | | |
| FAC | A0001000067014 | PASTAS LA CONFIANZ | RI | 33-71121686-9 | 0.00 | 5400.44 | 21.00 | 1134.09 | 6534.53 |
| FAC | A0001000067015 | USINA CAFETERA SA | RI | 33-71528505-9 | 0.00 | 11966.40 | 21.00 | 2512.94 | 14958.00 |
| | | Percepción IIBB: | | | 478.66 | | | | |
| FAC | A0001000067016 | VITUKELA S.R.L. | RI | 30-71574434-8 | 0.00 | 10329.82 | 21.00 | 2169.26 | 12912.27 |
| | | Percepción IIBB: | | | 413.19 | | | | |
| FAC | A0001000067017 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 6395.76 | 21.00 | 1343.11 | 7962.72 |
| | | Percepción IIBB: | | | 223.85 | | | | |
| FAC | A0001000067018 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 7981.44 | 21.00 | 1676.10 | 10056.61 |
| | | Percepción IIBB: | | | 399.07 | | | | |
| FAC | A0001000067019 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 14232.20 | 21.00 | 2603.18 | 17042.40 |
| | | | | | | | 10.50 | 192.79 | |
| | | Percepción IIBB: | | | 14.23 | | | | |
| FAC | A0001000067020 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 4673.53 | 21.00 | 981.44 | 5659.64 |
| | | Percepción IIBB: | | | 4.67 | | | | |
| FAC | A0001000067021 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 2456.45 | 21.00 | 515.85 | 2972.30 |
| FAC | A0001000067022 | CREPS SG S.A. | RI | 30-71188184-7 | 0.00 | 243.18 | 10.50 | 25.53 | 268.73 |
| | | Percepción IIBB: | | | 0.02 | | | | |
| FAC | A0001000067023 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 4809.44 | 21.00 | 916.24 | 5773.03 |
| | | | | | | | 10.50 | 46.87 | |
| | | Percepción IIBB: | | | 0.48 | | | | |
| FAC | A0001000067024 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 10018.29 | 21.00 | 1655.28 | 12498.95 |
| | | | | | | | 10.50 | 224.28 | |
| | | Percepción IIBB: | | | 601.10 | | | | |
| FAC | A0001000067025 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 1722.44 | 21.00 | 361.71 | 2187.50 |
| | | Percepción IIBB: | | | 103.35 | | | | |
| FAC | A0001000067026 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 13577.06 | 21.00 | 2851.18 | 17107.09 |
| | | Percepción IIBB: | | | 678.85 | | | | |
| FAC | A0001000067027 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 4084.48 | 21.00 | 857.74 | 5105.60 |
| | | Percepción IIBB: | | | 163.38 | | | | |
| FAC | A0001000067028 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 7431.64 | 21.00 | 1560.64 | 8999.71 |
| | | Percepción IIBB: | | | 7.43 | | | | |
| FAC | A0001000067029 | PUGLIESE ESTER ISA | RI | 27-04658768-0 | 0.00 | 92.12 | 21.00 | 19.35 | 115.15 |
| | | Percepción IIBB: | | | 3.68 | | | | |
| FAC | A0001000067030 | ACCOR HOSPITALITY | RI | 33-71136396-9 | 0.00 | 1980.70 | 21.00 | 415.95 | 2396.65 |
| FAC | A0001000067031 | DOÑA COCINA S.R.L. | RI | 33-71651527-9 | 0.00 | 10469.29 | 21.00 | 2198.55 | 12667.84 |
| FAC | A0001000067032 | SWEET PEPPER COMPA | RI | 30-71618147-9 | 0.00 | 6257.10 | 21.00 | 1313.99 | 7577.35 |
| | | Percepción IIBB: | | | 6.26 | | | | |
| FAC | A0001000067033 | GUTIERREZ AGUSTINA | RI | 27-38285854-4 | 0.00 | 3072.04 | 21.00 | 645.13 | 3717.17 |
| FAC | A0001000067034 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 6593.47 | 21.00 | 1384.63 | 7978.10 |
| FAC | A0001000067035 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 4437.01 | 21.00 | 707.49 | 5434.12 |
| | | | | | | | 10.50 | 112.14 | |
| | | Percepción IIBB: | | | 177.48 | | | | |
| FAC | A0001000067036 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 4968.57 | 21.00 | 1043.40 | 6310.08 |
| | | Percepción IIBB: | | | 298.11 | | | | |
| FAC | A0001000067037 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 2187.72 | 21.00 | 459.42 | 2723.71 |
| | | Percepción IIBB: | | | 76.57 | | | | |
| TRANSPORTE | | | | | 1155360.58 | 82586449.50 | | 16745156.12 | 100486966.22 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1155360.58 | 82586449.50 | | 16745156.12 | 100486966.22 |
| FAC | A0001000067038 | GUTIERREZ AGUSTINA | RI | 27-38285854-4 | 0.00 | 6006.23 | 21.00 | 1261.31 | 7267.54 |
| FAC | A0001000067039 | GUTIERREZ AGUSTINA | RI | 27-38285854-4 | 0.00 | 4983.40 | 21.00 | 1046.51 | 6029.91 |
| FAC | A0001000067040 | VIGABRIEL ALEJANDR | RI | 20-32403038-8 | 0.00 | 4296.31 | 21.00 | 902.23 | 5198.54 |
| FAC | A0001000067041 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 4835.18 | 21.00 | 1015.39 | 5855.41 |
| | | | | Percepción IIBB: | 4.84 | | | | |
| FAC | A0001000067042 | C H L SRL | RI | 30-69055771-8 | 0.00 | 5028.12 | 21.00 | 1055.91 | 6164.48 |
| | | | | Percepción IIBB: | 80.45 | | | | |
| FAC | B0001000015123 | IBAÑEZ LINARES CLA | RS | 27-33362374-4 | 0.00 | 5877.47 | 21.00 | 1025.95 | 7008.17 |
| | | | | | | | 10.50 | 104.16 | |
| | | | | Percepción IIBB: | 0.59 | | | | |
| FAC | B0001000015124 | PASSARINO FABRICIO | CF | 39551034 | 0.00 | 192.17 | 21.00 | 40.36 | 232.53 |
| FAC | B0001000015125 | ROMERO JOAQUIN | CF | 35373126 | 0.00 | 757.19 | 21.00 | 159.01 | 916.20 |
| FAC | B0001000015126 | MELIGA FRANCO | CF | 37842852 | 0.00 | 914.29 | 21.00 | 192.00 | 1106.29 |
| FAC | B0001000015127 | PASSARINO FABRICIO | CF | 39551034 | 0.00 | 208.26 | 21.00 | 43.73 | 251.99 |
| FAC | B0001000015128 | FERNANDEZ DIEGO | CF | 33781002 | 0.00 | 2411.69 | 21.00 | 506.45 | 2918.14 |
| FAC | B0001000015129 | FERNANDEZ DIEGO | CF | 33781002 | 0.00 | 209.00 | 21.00 | 43.89 | 252.89 |
| FAC | B0001000015130 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 2900.11 | 21.00 | 609.02 | 3509.13 |
| FAC | B0001000015131 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 1604.53 | 21.00 | 112.67 | 1925.61 |
| | | | | | | | 10.50 | 112.14 | |
| | | | | Percepción IIBB: | 96.27 | | | | |
| FAC | B0001000015132 | ROZADOS GIMENEZ AG | RS | 20-39558560-7 | 0.00 | 17749.92 | 21.00 | 3727.48 | 21480.69 |
| | | | | Percepción IIBB: | 3.29 | | | | |
| FAC | B0001000015133 | PADULA DANIEL | CF | 21982719 | 0.00 | 1570.23 | 21.00 | 329.75 | 1899.98 |
| FAC | B0001000015134 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | 2881.13 | 21.00 | 605.04 | 3486.17 |
| FAC | B0001000015135 | PASSARINO FABRICIO | CF | 39551034 | 0.00 | 2039.97 | 21.00 | 428.40 | 2468.37 |
| N/C | A0001000003655 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | (4324.80) | 21.00 | (908.21) | (5233.01) |
| N/C | A0001000003656 | RAPALLINI CONRADO | RI | 23-34246543-9 | 0.00 | (796.80) | 21.00 | (167.33) | (964.13) |
| N/C | A0001000003657 | RUIBAL MARIA JULIE | RI | 27-24218163-3 | 0.00 | (732.40) | 10.50 | (76.90) | (809.30) |
| N/C | A0001000003658 | RUIBAL MARIA JULIE | RI | 27-24218163-3 | 0.00 | (732.40) | 10.50 | (76.90) | (809.30) |
| N/C | B0001000000666 | FIORENTINO SUSANA | CF | 28307815 | 0.00 | (619.19) | 21.00 | (130.03) | (749.22) |
| FECHA: 20/05/2021 | | | | | | | | | |
| FAC | A0001000067043 | LAMMENS OSVALDO NE | RI | 20-20273510-0 | 0.00 | 74245.44 | 21.00 | 15591.54 | 89836.98 |
| FAC | A0001000067044 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 9259.84 | 21.00 | 1944.57 | 11204.41 |
| FAC | A0001000067045 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 76801.00 | 21.00 | 16128.21 | 92929.21 |
| FAC | A0001000067046 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 119040.00 | 21.00 | 24998.40 | 145943.04 |
| | | | | Percepción IIBB: | 1904.64 | | | | |
| FAC | A0001000067047 | A´MANGER S.R.L. | RI | 30-71430447-6 | 0.00 | 10108.62 | 21.00 | 2122.81 | 12231.43 |
| FAC | A0001000067048 | RENICAR S.A. | RI | 30-71615670-9 | 0.00 | 9373.82 | 21.00 | 1492.20 | 11104.17 |
| | | | | | | | 10.50 | 238.15 | |
| FAC | A0001000067049 | PEROTTI EZEQUIEL A | RI | 30-71464894-9 | 0.00 | 11674.80 | 21.00 | 2451.71 | 14126.51 |
| FAC | A0001000067050 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 9538.28 | 21.00 | 2003.04 | 11550.86 |
| | | | | Percepción IIBB: | 9.54 | | | | |
| FAC | A0001000067051 | GAMA GOURMET S.R.L | RI | 30-71189153-2 | 0.00 | 13433.36 | 21.00 | 1505.55 | 15663.81 |
| | | | | | | | 10.50 | 657.73 | |
| | | | | Percepción IIBB: | 67.17 | | | | |
| FAC | A0001000067052 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 2314.96 | 21.00 | 486.14 | 2801.10 |
| FAC | A0001000067053 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 11698.39 | 21.00 | 1110.97 | 13482.21 |
| | | | | | | | 10.50 | 672.85 | |
| FAC | A0001000067054 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 10827.50 | 21.00 | 2273.78 | 13101.28 |
| FAC | A0001000067055 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 1999.02 | 21.00 | 419.79 | 2418.81 |
| FAC | A0001000067056 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 1767.48 | 21.00 | 371.17 | 2138.65 |
| FAC | A0001000067057 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 6807.89 | 21.00 | 1429.66 | 8237.55 |
| FAC | A0001000067058 | LAMMENS OSVALDO NE | RI | 20-20273510-0 | 0.00 | 6448.00 | 21.00 | 1354.08 | 7802.08 |
| FAC | A0001000067059 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 4770.88 | 21.00 | 1001.88 | 5772.76 |
| FAC | A0001000067060 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 2568.02 | 21.00 | 315.00 | 2995.16 |
| | | | | | | | 10.50 | 112.14 | |
| FAC | A0001000067061 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 1269.76 | 21.00 | 266.65 | 1536.41 |
| FAC | A0001000067062 | EL PORTEÑO APARTME | RI | 30-70700306-1 | 0.00 | 2322.15 | 21.00 | 487.65 | 2809.80 |
| FAC | A0001000067063 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 7757.81 | 21.00 | 1629.14 | 9386.95 |
| FAC | A0001000067064 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 2342.83 | 21.00 | 491.99 | 2834.82 |
| FAC | A0001000067065 | SENIACO S.R.L. | RI | 30-71468402-3 | 0.00 | 4728.04 | 21.00 | 992.89 | 5720.93 |
| FAC | A0001000067066 | ARIAS ANTONIO Y CA | RI | 30-69283475-1 | 0.00 | 4227.60 | 21.00 | 887.80 | 5115.40 |
| FAC | A0001000067067 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 164.52 | 21.00 | 34.55 | 199.07 |
| FAC | A0001000067068 | MOUZO MANUEL Y MOU | RI | 30-69438196-7 | 0.00 | 6641.30 | 21.00 | 1394.67 | 8035.97 |
| FAC | A0001000067069 | MOUZO MANUEL Y MOU | RI | 30-69438196-7 | 0.00 | 385.78 | 21.00 | 81.01 | 466.79 |
| FAC | A0001000067070 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 7588.40 | 21.00 | 1367.02 | 9068.69 |
| | | | | | | | 10.50 | 113.27 | |
| FAC | A0001000067071 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 3488.65 | 21.00 | 732.62 | 4221.27 |
| FAC | A0001000067072 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 4441.36 | 21.00 | 932.69 | 5374.05 |
| FAC | A0001000067073 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 2174.28 | 21.00 | 456.60 | 2630.88 |
| FAC | A0001000067074 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 35549.42 | 21.00 | 6792.53 | 42678.37 |
| | | | | | | | 10.50 | 336.42 | |
| FAC | A0001000067075 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 1867.28 | 21.00 | 392.13 | 2259.41 |
| FAC | A0001000067076 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 1881.47 | 21.00 | 395.11 | 2276.58 |
| FAC | A0001000067077 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | 3571.87 | 21.00 | 750.09 | 4321.96 |
| FAC | A0001000067078 | DI PASQUA ANDRES J | RI | 20-26387159-7 | 0.00 | 7217.64 | 21.00 | 1515.70 | 8733.34 |
| FAC | A0001000067079 | RUIZ JUAN CARLOS J | RI | 20-23633577-2 | 0.00 | 3006.14 | 21.00 | 312.50 | 3478.04 |
| | | | | | | | 10.50 | 159.40 | |
| TRANSPORTE | | | | | 1157527.37 | 83127012.71 | | 16856321.95 | 101140862.05 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1157527.37 | 83127012.71 | | 16856321.95 | 101140862.05 |
| FAC | A0001000067080 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 624.00 | 21.00 | 131.04 | 755.04 |
| FAC | A0001000067081 | VIGABRIEL ALEJANDR | RI | 20-32403038-8 | 0.00 | 3818.17 | 21.00 | 801.82 | 4619.99 |
| FAC | A0001000067082 | MARIN GERMINAL | RI | 20-08456098-8 | 0.00 | 4538.44 | 21.00 | 953.07 | 5491.51 |
| FAC | A0001000067083 | EL NUEVO CANDADO S | RI | 33-70974719-9 | 0.00 | 942.22 | 21.00 | 197.87 | 1177.78 |
| | | | | Percepción IIBB: | 37.69 | | | | |
| FAC | A0001000067084 | ESQUIVEL CRECENCIO | RI | 20-28940759-7 | 0.00 | 4488.70 | 21.00 | 942.63 | 5431.33 |
| FAC | B0001000015136 | BERNAL MARTIN | CF | 24984123 | 0.00 | 351.01 | 21.00 | 73.71 | 424.72 |
| FAC | B0001000015137 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 710.10 | 21.00 | 149.12 | 859.22 |
| FAC | B0001000015138 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 923.54 | 21.00 | 193.94 | 1117.48 |
| FAC | B0001000015139 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 376.08 | 21.00 | 78.98 | 455.06 |
| FAC | B0001000015140 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 4782.12 | 21.00 | 1004.25 | 5786.37 |
| FAC | B0001000015141 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 11436.73 | 21.00 | 2401.71 | 13838.44 |
| FAC | B0001000015142 | CIRULLO FLORENCIA | CF | 27593173 | 0.00 | 602.59 | 21.00 | 126.55 | 729.14 |
| FAC | B0001000015143 | DUARTE ARIEL | CF | 30211429 | 0.00 | 1205.19 | 21.00 | 253.09 | 1458.28 |
| FAC | B0001000015144 | ROMERO JOAQUIN | CF | 35373126 | 0.00 | 602.59 | 21.00 | 126.55 | 729.14 |
| N/C | A0001000003659 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | (5331.48) | 21.00 | (1119.61) | (6664.35) |
| | | | | Percepción IIBB: | (213.26) | | | | |
| N/C | A0001000003660 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | (761.64) | 10.50 | (79.97) | (872.08) |
| | | | | Percepción IIBB: | (30.47) | | | | |
| N/C | A0001000003661 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | (761.54) | 10.50 | (79.96) | (871.96) |
| | | | | Percepción IIBB: | (30.46) | | | | |
| N/C | A0001000003662 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | (1722.44) | 21.00 | (361.71) | (2187.50) |
| | | | | Percepción IIBB: | (103.35) | | | | |
| N/C | A0001000003663 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | (4968.57) | 21.00 | (1043.40) | (6310.08) |
| | | | | Percepción IIBB: | (298.11) | | | | |
| N/C | A0001000003664 | VIGABRIEL ALEJANDR | RI | 20-32403038-8 | 0.00 | (4296.31) | 21.00 | (902.23) | (5198.54) |
| N/C | A0001000003665 | VALDEZ ANDRES RICA | RI | 20-24949211-7 | 0.00 | (1084.20) | 21.00 | (227.68) | (1311.99) |
| | | | | Percepción IIBB: | (0.11) | | | | |
| N/C | B0001000000667 | IBAÑEZ LINARES CLA | RS | 27-33362374-4 | 0.00 | (1893.44) | 21.00 | (397.62) | (2291.25) |
| | | | | Percepción IIBB: | (0.19) | | | | |
| N/C | B0001000000668 | PASTOR ALDANA | CF | 26146013 | 0.00 | (396.90) | 21.00 | (83.35) | (480.25) |
| FECHA: 21/05/2021 | | | | | | | | | |
| FAC | A0001000067085 | JARZABEK MIJAL MAG | RI | 27-42643068-7 | 0.00 | 12756.96 | 21.00 | 2678.96 | 15435.92 |
| FAC | A0001000067086 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 5832.66 | 21.00 | 776.29 | 7124.86 |
| | | | | | | | 10.50 | 224.28 | |
| | | | | Percepción IIBB: | 291.63 | | | | |
| FAC | A0001000067087 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 55159.20 | 21.00 | 6593.48 | 64247.66 |
| | | | | | | | 10.50 | 2494.98 | |
| FAC | A0001000067088 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 69974.44 | 21.00 | 12873.82 | 83758.66 |
| | | | | | | | 10.50 | 910.40 | |
| FAC | A0001000067089 | PARANA PIZZA S.R.L | RI | 30-68839747-9 | 0.00 | 4858.80 | 21.00 | 1020.35 | 5879.15 |
| FAC | A0001000067090 | URIBURU PIZZA SRL | RI | 30-69100648-0 | 0.00 | 4858.80 | 21.00 | 1020.35 | 5879.15 |
| FAC | A0001000067091 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 3862.50 | 21.00 | 811.13 | 4673.63 |
| FAC | A0001000067092 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 4098.30 | 21.00 | 860.64 | 4958.94 |
| FAC | A0001000067093 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 20566.80 | 21.00 | 4319.03 | 24885.83 |
| FAC | A0001000067094 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 1364.64 | 21.00 | 286.57 | 1705.80 |
| | | | | Percepción IIBB: | 54.59 | | | | |
| FAC | A0001000067095 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 7752.65 | 21.00 | 1628.06 | 9768.34 |
| | | | | Percepción IIBB: | 387.63 | | | | |
| FAC | A0001000067096 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | 17081.80 | 21.00 | 3587.18 | 20668.98 |
| FAC | A0001000067097 | MAIDANA ALEJANDRO | RI | 20-26535142-6 | 0.00 | 14576.41 | 21.00 | 2660.35 | 17437.11 |
| | | | | | | | 10.50 | 200.35 | |
| FAC | A0001000067098 | LA HONORIA ALIMENT | RI | 30-71558654-8 | 0.00 | 31873.75 | 21.00 | 6693.49 | 39077.22 |
| | | | | Percepción IIBB: | 509.98 | | | | |
| FAC | A0001000067099 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 26396.20 | 21.00 | 5543.20 | 33259.21 |
| | | | | Percepción IIBB: | 1319.81 | | | | |
| FAC | A0001000067100 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 12430.36 | 21.00 | 2161.80 | 15313.66 |
| | | | | | | | 10.50 | 224.29 | |
| | | | | Percepción IIBB: | 497.21 | | | | |
| FAC | A0001000067101 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 2974.03 | 21.00 | 624.55 | 3717.54 |
| | | | | Percepción IIBB: | 118.96 | | | | |
| FAC | A0001000067102 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 5680.32 | 21.00 | 1192.87 | 6873.19 |
| FAC | A0001000067103 | MAIDANA ALEJANDRO | RI | 20-26535142-6 | 0.00 | 2446.80 | 21.00 | 513.83 | 2960.63 |
| FAC | A0001000067104 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 97775.32 | 21.00 | 20532.82 | 118797.02 |
| | | | | Percepción IIBB: | 488.88 | | | | |
| FAC | A0001000067105 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 21414.00 | 21.00 | 4496.94 | 25932.35 |
| | | | | Percepción IIBB: | 21.41 | | | | |
| FAC | A0001000067106 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 10632.96 | 21.00 | 2232.92 | 12865.88 |
| FAC | A0001000067107 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 11209.26 | 21.00 | 2353.94 | 13563.20 |
| FAC | A0001000067108 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 149619.60 | 21.00 | 31420.12 | 183433.63 |
| | | | | Percepción IIBB: | 2393.91 | | | | |
| FAC | A0001000067109 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 964.50 | 10.50 | 101.27 | 1081.20 |
| | | | | Percepción IIBB: | 15.43 | | | | |
| FAC | A0001000067110 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 17626.80 | 21.00 | 3701.63 | 21610.46 |
| | | | | Percepción IIBB: | 282.03 | | | | |
| FAC | A0001000067111 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 5787.00 | 10.50 | 607.64 | 6487.23 |
| | | | | Percepción IIBB: | 92.59 | | | | |
| TRANSPORTE | | | | | 1163363.17 | 83760772.53 | | 16984808.28 | 101908944.00 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1163363.17 | 83760772.53 | | 16984808.28 | 101908944.00 |
| FAC | A0001000067112 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 6923.76 | 21.00 | 556.86 | 7929.18 |
| | | | | | | | 10.50 | 448.56 | |
| FAC | A0001000067113 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 10636.71 | 21.00 | 2233.71 | 13402.26 |
| | | | | Percepción IIBB: | 531.84 | | | | |
| FAC | A0001000067114 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 25200.05 | 21.00 | 5292.01 | 30492.06 |
| FAC | A0001000067115 | GUTIERREZ AGUSTINA | RI | 27-38285854-4 | 0.00 | 2404.16 | 21.00 | 504.87 | 2909.03 |
| FAC | A0001000067116 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 56438.36 | 21.00 | 10623.10 | 69933.47 |
| | | | | | | | 10.50 | 614.48 | |
| | | | | Percepción IIBB: | 2257.53 | | | | |
| FAC | A0001000067117 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 3769.94 | 21.00 | 791.69 | 4655.88 |
| | | | | Percepción IIBB: | 94.25 | | | | |
| FAC | A0001000067118 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 243.18 | 10.50 | 25.53 | 274.79 |
| | | | | Percepción IIBB: | 6.08 | | | | |
| FAC | A0001000067119 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 11837.80 | 21.00 | 2485.94 | 14323.74 |
| FAC | A0001000067120 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 3515.80 | 21.00 | 89.40 | 3933.18 |
| | | | | | | | 10.50 | 324.46 | |
| | | | | Percepción IIBB: | 3.52 | | | | |
| FAC | A0001000067121 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | 10866.29 | 21.00 | 2281.92 | 13691.52 |
| | | | | Percepción IIBB: | 543.31 | | | | |
| FAC | A0001000067122 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 48082.44 | 21.00 | 10097.31 | 58179.75 |
| FAC | A0001000067123 | GUTIERREZ AGUSTINA | RI | 27-38285854-4 | 0.00 | 1473.61 | 21.00 | 309.46 | 1783.07 |
| FAC | A0001000067124 | ARIEL DEL PLATA S | RI | 33-50475388-9 | 0.00 | 8307.17 | 21.00 | 1744.51 | 10259.36 |
| | | | | Percepción IIBB: | 207.68 | | | | |
| FAC | A0001000067125 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 6766.62 | 21.00 | 1420.99 | 8187.61 |
| FAC | B0001000015145 | LUCERO MAXIMILIANO | CF | 30081068 | 0.00 | 2244.14 | 21.00 | 471.27 | 2715.41 |
| FAC | B0001000015146 | LUCERO MAXIMILIANO | CF | 30081068 | 0.00 | 1520.58 | 21.00 | 319.32 | 1839.90 |
| FAC | B0001000015147 | LUCERO MAXIMILIANO | CF | 30081068 | 0.00 | 385.73 | 21.00 | 54.65 | 453.56 |
| | | | | | | | 10.50 | 13.18 | |
| N/C | A0001000003666 | TEAM MANAGEMENT SE | RI | 30-71100066-2 | 0.00 | (10636.71) | 21.00 | (2233.71) | (13402.26) |
| | | | | Percepción IIBB: | (531.84) | | | | |
| N/C | A0001000003667 | ESQUINA CON PLANES | RI | 30-71690310-5 | 0.00 | (12.25) | 21.00 | (2.57) | (14.82) |
| N/C | A0001000003668 | LA HONORIA ALIMENT | RI | 30-71558654-8 | 0.00 | (1376.10) | 21.00 | (288.98) | (1687.10) |
| | | | | Percepción IIBB: | (22.02) | | | | |
| ND | A0001000000197 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 761.64 | 21.00 | 159.94 | 952.05 |
| | | | | Percepción IIBB: | 30.47 | | | | |
| FECHA: 24/05/2021 | | | | | | | | | |
| FAC | A0001000067126 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 3435.30 | 21.00 | 721.41 | 4156.71 |
| FAC | A0001000067127 | BOLLOS Y RELLENOS | RI | 30-71648905-8 | 0.00 | 198164.00 | 21.00 | 41614.44 | 239798.26 |
| | | | | Percepción IIBB: | 19.82 | | | | |
| FAC | A0001000067128 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | 50877.07 | 21.00 | 10684.18 | 61612.13 |
| | | | | Percepción IIBB: | 50.88 | | | | |
| FAC | A0001000067129 | CONDIMENTO SA | RI | 30-70784723-5 | 0.00 | 9600.41 | 21.00 | 2016.09 | 11616.50 |
| FAC | A0001000067130 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 18401.60 | 21.00 | 3864.34 | 22284.34 |
| | | | | Percepción IIBB: | 18.40 | | | | |
| FAC | A0001000067131 | RUIBAL ALICIA INES | RI | 27-11630724-9 | 0.00 | 1068.01 | 10.50 | 112.14 | 1180.26 |
| | | | | Percepción IIBB: | 0.11 | | | | |
| FAC | A0001000067132 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1668.44 | 21.00 | 350.37 | 2018.81 |
| FAC | A0001000067133 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 2342.83 | 21.00 | 491.99 | 2834.82 |
| FAC | A0001000067134 | BOLLOS Y RELLENOS | RI | 30-71648905-8 | 0.00 | 198164.00 | 21.00 | 41614.44 | 239798.26 |
| | | | | Percepción IIBB: | 19.82 | | | | |
| FAC | A0001000067135 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | 29447.88 | 21.00 | 6184.05 | 35631.93 |
| FAC | A0001000067136 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 8196.60 | 21.00 | 1721.29 | 9917.89 |
| FAC | A0001000067137 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 1767.48 | 21.00 | 371.17 | 2138.65 |
| FAC | A0001000067138 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 29804.80 | 21.00 | 6259.01 | 36063.81 |
| FAC | A0001000067139 | STANCOVSKY GERMAN | RI | 20-26583697-7 | 0.00 | 17745.04 | 21.00 | 3726.46 | 21471.50 |
| FAC | A0001000067140 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 1092.70 | 21.00 | 229.47 | 1376.81 |
| | | | | Percepción IIBB: | 54.64 | | | | |
| FAC | A0001000067141 | CHIALMON SRL | RI | 30-71490188-1 | 0.00 | 10101.68 | 21.00 | 2121.35 | 12627.10 |
| | | | | Percepción IIBB: | 404.07 | | | | |
| FAC | A0001000067142 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 7272.06 | 21.00 | 630.00 | 8350.62 |
| | | | | | | | 10.50 | 448.56 | |
| FAC | A0001000067143 | Koi bro srl | RI | 30-71624825-5 | 0.00 | 7522.61 | 21.00 | 1579.75 | 9102.36 |
| FAC | A0001000067144 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 14968.80 | 21.00 | 3143.45 | 18860.69 |
| | | | | Percepción IIBB: | 748.44 | | | | |
| FAC | A0001000067145 | OSUNA LUIS MIGUEL | RI | 20-34959131-7 | 0.00 | 1249.56 | 21.00 | 262.41 | 1511.97 |
| FAC | A0001000067146 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 4920.32 | 21.00 | 569.76 | 5721.84 |
| | | | | | | | 10.50 | 231.76 | |
| FAC | A0001000067147 | FAHAM SELIM GUSTAV | RI | 20-21983080-8 | 0.00 | 9734.40 | 21.00 | 2044.22 | 11778.62 |
| FAC | A0001000067148 | PASTELINA SRL | RI | 30-71693624-0 | 0.00 | 5117.16 | 21.00 | 1074.60 | 6191.76 |
| FAC | A0001000067149 | MINEO ANTONIA FRAN | RI | 27-21137258-9 | 0.00 | 1188.01 | 21.00 | 25.20 | 1325.35 |
| | | | | | | | 10.50 | 112.14 | |
| FAC | A0001000067150 | GORDO VEGANO | RI | 30-71702081-9 | 0.00 | 10818.28 | 21.00 | 1065.40 | 12486.90 |
| | | | | | | | 10.50 | 603.22 | |
| FAC | A0001000067151 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 114752.00 | 21.00 | 24097.92 | 138849.92 |
| FAC | A0001000067152 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 204.80 | 21.00 | 43.01 | 258.05 |
| | | | | Percepción IIBB: | 10.24 | | | | |
| FAC | A0001000067153 | GORDO VEGANO | RI | 30-71702081-9 | 0.00 | 76.34 | 21.00 | 16.03 | 92.37 |
| TRANSPORTE | | | | | 1167810.41 | 84709827.63 | | 17181175.81 | 103058813.87 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1167810.41 | 84709827.63 | | 17181175.81 | 103058813.87 |
| FAC | A0001000067154 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 5133.56 | 21.00 | 1078.05 | 6211.61 |
| FAC | A0001000067155 | KITY S.R.L. | RI | 30-71662609-8 | 0.00 | 3963.28 | 21.00 | 832.29 | 4795.57 |
| FAC | A0001000067156 | NUE SRL | RI | 33-71518752-9 | 0.00 | 7926.56 | 21.00 | 1664.58 | 9908.20 |
| | | | | Percepción IIBB: | 317.06 | | | | |
| FAC | A0001000067157 | NUE SRL | RI | 33-71518752-9 | 0.00 | 4911.29 | 21.00 | 832.29 | 6039.57 |
| | | | | | | | 10.50 | 99.54 | |
| | | | | Percepción IIBB: | 196.45 | | | | |
| FAC | A0001000067158 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 864.96 | 21.00 | 181.64 | 1046.60 |
| FAC | A0001000067159 | FERNANDEZ GUSTAVO | RI | 20-92252313-5 | 0.00 | 9619.47 | 21.00 | 2020.09 | 11639.56 |
| FAC | A0001000067160 | KITY S.R.L. | RI | 30-71662609-8 | 0.00 | 1519.37 | 21.00 | 319.07 | 1838.44 |
| FAC | A0001000067161 | NUE SRL | RI | 33-71518752-9 | 0.00 | 3050.49 | 21.00 | 640.60 | 3813.11 |
| | | | | Percepción IIBB: | 122.02 | | | | |
| FAC | A0001000067162 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3461.93 | 21.00 | 727.00 | 4188.93 |
| FAC | A0001000067163 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 53360.14 | 21.00 | 11205.63 | 64565.77 |
| FAC | A0001000067164 | NUE SRL | RI | 33-71518752-9 | 0.00 | 1774.63 | 21.00 | 372.67 | 2218.29 |
| | | | | Percepción IIBB: | 70.99 | | | | |
| FAC | A0001000067165 | PRIMOS KAOS SRL | RI | 30-71693225-3 | 0.00 | 1582.02 | 21.00 | 332.22 | 1914.24 |
| FAC | A0001000067166 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 4616.64 | 21.00 | 969.49 | 5586.13 |
| FAC | B0001000015148 | VERGARA PEREIRA JO | RS | 20-94534819-5 | 0.00 | 4668.48 | 21.00 | 748.62 | 5532.98 |
| | | | | | | | 10.50 | 115.88 | |
| N/C | A0001000003669 | BOLLOS Y RELLENOS | RI | 30-71648905-8 | 0.00 | (198164.00) | 21.00 | (41614.44) | (239798.26) |
| | | | | Percepción IIBB: | (19.82) | | | | |
| FECHA: 26/05/2021 | | | | | | | | | |
| FAC | A0001000067167 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 35189.59 | 21.00 | 5616.99 | 42924.63 |
| | | | | | | | 10.50 | 886.41 | |
| | | | | Percepción IIBB: | 1231.64 | | | | |
| FAC | A0001000067168 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 3407.68 | 21.00 | 715.61 | 4242.56 |
| | | | | Percepción IIBB: | 119.27 | | | | |
| FAC | A0001000067169 | LIMAEN | RI | 30-71658631-2 | 0.00 | 11636.06 | 21.00 | 2443.57 | 14661.43 |
| | | | | Percepción IIBB: | 581.80 | | | | |
| FAC | A0001000067170 | SEDIDA S.R.L. | RI | 30-71459576-4 | 0.00 | 7406.48 | 21.00 | 1555.36 | 9258.10 |
| | | | | Percepción IIBB: | 296.26 | | | | |
| FAC | A0001000067171 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 15655.90 | 21.00 | 2809.28 | 18720.07 |
| | | | | | | | 10.50 | 239.23 | |
| | | | | Percepción IIBB: | 15.66 | | | | |
| FAC | A0001000067172 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 2974.48 | 21.00 | 624.64 | 3718.10 |
| | | | | Percepción IIBB: | 118.98 | | | | |
| FAC | A0001000067173 | PRESUMIDO HECTOR M | RI | 30-71427341-4 | 0.00 | 9973.92 | 21.00 | 2094.52 | 12069.44 |
| | | | | Percepción IIBB: | 1.00 | | | | |
| FAC | A0001000067174 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 2968.40 | 21.00 | 623.36 | 3594.73 |
| | | | | Percepción IIBB: | 2.97 | | | | |
| FAC | A0001000067175 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 8143.91 | 21.00 | 1601.78 | 10125.67 |
| | | | | | | | 10.50 | 54.22 | |
| | | | | Percepción IIBB: | 325.76 | | | | |
| FAC | A0001000067176 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 3588.41 | 21.00 | 529.28 | 4409.25 |
| | | | | | | | 10.50 | 112.14 | |
| | | | | Percepción IIBB: | 179.42 | | | | |
| FAC | A0001000067177 | VIOMAR S.R.L | RI | 30-71701436-3 | 0.00 | 7228.24 | 21.00 | 1517.93 | 8746.17 |
| FAC | A0001000067178 | VITUQUINO S.A | RI | 30-71631208-5 | 0.00 | 3068.88 | 21.00 | 644.46 | 3713.34 |
| FAC | A0001000067179 | CABANELAS ALEJANDR | RI | 30-71193327-8 | 0.00 | 3102.64 | 21.00 | 651.55 | 3754.19 |
| FAC | A0001000067180 | COOK MEALS SA | RI | 30-71434776-0 | 0.00 | 2394.72 | 21.00 | 502.89 | 3017.35 |
| | | | | Percepción IIBB: | 119.74 | | | | |
| FAC | A0001000067181 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 8746.11 | 21.00 | 909.66 | 10469.12 |
| | | | | | | | 10.50 | 463.51 | |
| | | | | Percepción IIBB: | 349.84 | | | | |
| FAC | A0001000067182 | GASTRODOS S.R.L. | RI | 30-71550108-9 | 0.00 | 7189.46 | 21.00 | 1509.79 | 8706.44 |
| | | | | Percepción IIBB: | 7.19 | | | | |
| FAC | A0001000067183 | RUOKA SRL | RI | 30-71170674-3 | 0.00 | 7806.64 | 21.00 | 1639.39 | 9446.03 |
| FAC | A0001000067184 | SABORES TENTADORES | RI | 30-71657923-5 | 0.00 | 3332.16 | 21.00 | 699.75 | 4031.91 |
| FAC | A0001000067185 | GONZALEZ ALZAGA FR | RI | 20-38068015-8 | 0.00 | 7446.38 | 21.00 | 1330.58 | 8900.99 |
| | | | | | | | 10.50 | 116.58 | |
| | | | | Percepción IIBB: | 7.45 | | | | |
| FAC | A0001000067186 | GONZALEZ ALZAGA FR | RI | 20-38068015-8 | 0.00 | 6988.24 | 21.00 | 1467.53 | 8462.76 |
| | | | | Percepción IIBB: | 6.99 | | | | |
| FAC | A0001000067187 | PASTAS LA CONFIANZ | RI | 33-71121686-9 | 0.00 | 5139.70 | 21.00 | 1079.34 | 6219.04 |
| FAC | A0001000067188 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 7228.24 | 21.00 | 1517.93 | 8746.17 |
| FAC | A0001000067189 | SANO Y BUENO CATER | RI | 30-71046352-9 | 0.00 | 3866.92 | 21.00 | 178.90 | 4497.74 |
| | | | | | | | 10.50 | 316.58 | |
| | | | | Percepción IIBB: | 135.34 | | | | |
| FAC | A0001000067190 | GONZALEZ ALZAGA FR | RI | 20-38068015-8 | 0.00 | 1291.83 | 21.00 | 271.28 | 1564.40 |
| | | | | Percepción IIBB: | 1.29 | | | | |
| FAC | A0001000067191 | DEGOURMET SA | RI | 30-70842281-5 | 0.00 | 7740.50 | 21.00 | 1625.51 | 9753.04 |
| | | | | Percepción IIBB: | 387.03 | | | | |
| FAC | A0001000067192 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 3772.96 | 21.00 | 792.32 | 4716.20 |
| | | | | Percepción IIBB: | 150.92 | | | | |
| FAC | A0001000067193 | VITUKELA S.R.L. | RI | 30-71574434-8 | 0.00 | 14810.42 | 21.00 | 3110.19 | 18513.03 |
| | | | | Percepción IIBB: | 592.42 | | | | |
| TRANSPORTE | | | | | 1173128.08 | 84820215.32 | | 17201953.09 | 103195296.51 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1173128.08 | 84820215.32 | | 17201953.09 | 103195296.51 |
| FAC | A0001000067194 | MAIPU 401 S.R.L: | RI | 30-71146485-5 | 0.00 | 1554.56 | 21.00 | 326.46 | 1943.20 |
| | | | | Percepción IIBB: | 62.18 | | | | |
| FAC | A0001000067195 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 4272.04 | 10.50 | 448.56 | 4720.60 |
| FAC | A0001000067196 | LOPEZ KARINA NOEMI | RI | 27-27287152-9 | 0.00 | 13232.27 | 21.00 | 2372.49 | 16006.38 |
| | | | | | | | 10.50 | 203.14 | |
| | | | | Percepción IIBB: | 198.48 | | | | |
| FAC | A0001000067197 | LAOBANES ADVERTISI | RI | 30-71416586-7 | 0.00 | 34001.36 | 21.00 | 7140.29 | 41141.65 |
| FAC | A0001000067198 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 18906.00 | 21.00 | 3970.26 | 22895.17 |
| | | | | Percepción IIBB: | 18.91 | | | | |
| FAC | A0001000067199 | SANDOVAL JOSE ANTO | RI | 20-17642843-1 | 0.00 | 5705.41 | 21.00 | 997.79 | 6809.09 |
| | | | | | | | 10.50 | 100.18 | |
| | | | | Percepción IIBB: | 5.71 | | | | |
| FAC | A0001000067200 | PIZZERIA MARGHERIT | RI | 30-71630849-5 | 0.00 | 11487.40 | 21.00 | 2412.35 | 14474.12 |
| | | | | Percepción IIBB: | 574.37 | | | | |
| FAC | A0001000067201 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 1268.60 | 21.00 | 266.41 | 1535.01 |
| FAC | A0001000067202 | DOÑA COCINA S.R.L. | RI | 33-71651527-9 | 0.00 | 7672.93 | 21.00 | 1611.32 | 9284.25 |
| FAC | A0001000067203 | SANDOVAL JOSE ANTO | RI | 20-17642843-1 | 0.00 | 4050.25 | 21.00 | 650.20 | 4804.68 |
| | | | | | | | 10.50 | 100.18 | |
| | | | | Percepción IIBB: | 4.05 | | | | |
| FAC | A0001000067204 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 2744.88 | 21.00 | 576.42 | 3431.10 |
| | | | | Percepción IIBB: | 109.80 | | | | |
| FAC | A0001000067205 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 5168.08 | 21.00 | 878.27 | 6150.38 |
| | | | | | | | 10.50 | 103.51 | |
| | | | | Percepción IIBB: | 0.52 | | | | |
| FAC | A0001000067206 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 5832.90 | 21.00 | 378.18 | 6634.44 |
| | | | | | | | 10.50 | 423.36 | |
| FAC | A0001000067207 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 21950.74 | 21.00 | 4609.66 | 26560.40 |
| FAC | A0001000067208 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 494.09 | 21.00 | 103.76 | 617.61 |
| | | | | Percepción IIBB: | 19.76 | | | | |
| FAC | A0001000067209 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 4349.30 | 21.00 | 913.35 | 5436.62 |
| | | | | Percepción IIBB: | 173.97 | | | | |
| FAC | A0001000067210 | INMUEBLE LAS HERAS | RI | 30-61876497-0 | 0.00 | 4026.85 | 21.00 | 845.64 | 4872.49 |
| FAC | A0001000067211 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 3657.87 | 21.00 | 768.15 | 4426.02 |
| FAC | A0001000067212 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 262.53 | 21.00 | 55.13 | 328.16 |
| | | | | Percepción IIBB: | 10.50 | | | | |
| FAC | A0001000067213 | OTXOAS DE ASTURIAS | RI | 30-71456499-0 | 0.00 | 5489.68 | 21.00 | 1152.83 | 6642.51 |
| FAC | A0001000067214 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 3073.15 | 21.00 | 645.36 | 3721.58 |
| | | | | Percepción IIBB: | 3.07 | | | | |
| FAC | A0001000067215 | ROJAS JOSE RAUL | RI | 20-20332947-5 | 0.00 | 1723.41 | 21.00 | 361.92 | 2085.33 |
| FAC | A0001000067216 | AVANZATO SALVADOR | RI | 20-27207755-0 | 0.00 | 864.96 | 21.00 | 181.64 | 1047.46 |
| | | | | Percepción IIBB: | 0.86 | | | | |
| FAC | A0001000067217 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | 7436.69 | 21.00 | 1561.70 | 9005.83 |
| | | | | Percepción IIBB: | 7.44 | | | | |
| FAC | B0001000015149 | AVACA GISELE | CF | 34741080 | 0.00 | 994.23 | 21.00 | 208.79 | 1203.02 |
| FAC | B0001000015150 | PASSARINO FABRICIO | CF | 39551034 | 0.00 | 1408.93 | 21.00 | 295.88 | 1704.81 |
| FAC | B0001000015151 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 2880.91 | 21.00 | 604.99 | 3485.90 |
| FAC | B0001000015152 | FUNDACION OTT | EX | 30-65731695-0 | 0.00 | 7033.97 | 21.00 | 1245.38 | 8395.23 |
| | | | | | | | 10.50 | 115.88 | |
| FAC | B0001000015153 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 10892.55 | 21.00 | 2287.44 | 13615.69 |
| | | | | Percepción IIBB: | 435.70 | | | | |
| FAC | B0001000015154 | MELIGA DAVID | CF | 22277118 | 0.00 | 1300.90 | 21.00 | 273.19 | 1574.09 |
| FAC | B0001000015155 | ROZADOS GIMENEZ AG | RS | 20-39558560-7 | 0.00 | 14011.54 | 21.00 | 2743.34 | 16861.20 |
| | | | | | | | 10.50 | 99.54 | |
| | | | | Percepción IIBB: | 6.78 | | | | |
| FAC | B0001000015156 | BERNAL MARTIN | CF | 24984123 | 0.00 | 325.91 | 21.00 | 68.44 | 394.35 |
| FAC | B0001000015157 | SILVA MARIA BETANI | RS | 27-34416432-6 | 0.00 | 363.18 | 21.00 | 25.20 | 435.70 |
| | | | | | | | 10.50 | 25.53 | |
| | | | | Percepción IIBB: | 21.79 | | | | |
| FAC | B0001000015158 | ROMERO JOAQUIN | CF | 35373126 | 0.00 | 960.60 | 21.00 | 201.72 | 1162.32 |
| FAC | B0001000015159 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 2684.54 | 21.00 | 137.87 | 3035.62 |
| | | | | | | | 10.50 | 212.94 | |
| | | | | Percepción IIBB: | 0.27 | | | | |
| FAC | B0001000015160 | AVACA GISELE | CF | 34741080 | 0.00 | 1372.21 | 21.00 | 288.17 | 1660.38 |
| N/C | A0001000003670 | SANDOVAL JOSE ANTO | RI | 20-17642843-1 | 0.00 | (5705.41) | 21.00 | (997.79) | (6809.09) |
| | | | | | | | 10.50 | (100.18) | |
| | | | | Percepción IIBB: | (5.71) | | | | |
| N/C | A0001000003671 | FOODIES SRL | RI | 30-71644496-8 | 0.00 | (834.22) | 21.00 | (175.19) | (1009.41) |
| N/C | A0001000003672 | PLANETA EMPANADA S | RI | 30-70956445-1 | 0.00 | (26655.84) | 21.00 | (5597.73) | (32280.23) |
| | | | | Percepción IIBB: | (26.66) | | | | |
| FECHA: 27/05/2021 | | | | | | | | | |
| FAC | A0001000067218 | LIMAEN | RI | 30-71658631-2 | 0.00 | 9620.20 | 21.00 | 2020.24 | 12121.45 |
| | | | | Percepción IIBB: | 481.01 | | | | |
| FAC | A0001000067219 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 30202.70 | 21.00 | 6342.57 | 36545.27 |
| FAC | A0001000067220 | ALIMENTOS CASEROS | RI | 30-71445921-6 | 0.00 | 16410.81 | 21.00 | 3446.27 | 19857.08 |
| FAC | A0001000067221 | ALIMENTOS CASEROS | RI | 30-71445921-6 | 0.00 | 2583.66 | 21.00 | 542.57 | 3126.23 |
| FAC | A0001000067222 | CONDIMENTO SA | RI | 30-70784723-5 | 0.00 | 5167.32 | 21.00 | 1085.14 | 6252.46 |
| FAC | A0001000067223 | BIG BRANDS GROUP | RI | 30-71688972-2 | 0.00 | 3330.21 | 21.00 | 99.55 | 3729.66 |
| | | | | | | | 10.50 | 299.90 | |
| TRANSPORTE | | | | | 1175230.88 | 85067790.17 | | 17251911.25 | 103494932.32 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1175230.88 | 85067790.17 | | 17251911.25 | 103494932.32 |
| FAC | A0001000067224 | MOUZO MANUEL Y MOU | RI | 30-69438196-7 | 0.00 | 5759.74 | 21.00 | 1209.55 | 6969.29 |
| FAC | A0001000067225 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 6239.43 | 21.00 | 1310.28 | 7549.71 |
| FAC | A0001000067226 | SERENELLI JOAQUIN | RI | 20-38152779-5 | 0.00 | 11643.20 | 21.00 | 2445.07 | 14088.27 |
| FAC | A0001000067227 | FOOD SERVICE CATER | RI | 30-71656228-6 | 0.00 | 27602.40 | 21.00 | 5796.50 | 33398.90 |
| FAC | A0001000067228 | RENICAR S.A. | RI | 30-71615670-9 | 0.00 | 10060.89 | 21.00 | 2112.79 | 12173.68 |
| FAC | A0001000067229 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 23510.53 | 21.00 | 4937.21 | 28565.29 |
| | | | | Percepción IIBB: | 117.55 | | | | |
| FAC | A0001000067230 | GIANI AUGUSTO SEBA | RI | 20-23991665-2 | 0.00 | 3698.34 | 21.00 | 552.37 | 4510.78 |
| | | | | | | | 10.50 | 112.14 | |
| | | | | Percepción IIBB: | 147.93 | | | | |
| FAC | A0001000067231 | DOMINGUEZ MARIA BL | RI | 27-13761543-1 | 0.00 | 11257.86 | 21.00 | 2364.15 | 13622.01 |
| FAC | A0001000067232 | ALIMENTOS CASEROS | RI | 30-71445921-6 | 0.00 | 9581.43 | 21.00 | 2012.10 | 11593.53 |
| FAC | A0001000067233 | SANTCOVSKY JUAN MA | RI | 20-34513173-7 | 0.00 | 5955.20 | 21.00 | 1250.59 | 7205.79 |
| FAC | A0001000067234 | DAVALOS PEREIRA RO | RI | 23-93707580-4 | 0.00 | 3944.80 | 21.00 | 828.41 | 4773.21 |
| FAC | A0001000067235 | A´MANGER S.R.L. | RI | 30-71430447-6 | 0.00 | 12734.41 | 21.00 | 2674.23 | 15408.64 |
| FAC | A0001000067236 | ESTRUGO JAVIER OMA | RI | 20-33409004-4 | 0.00 | 12477.60 | 21.00 | 2203.66 | 15388.68 |
| | | | | | | | 10.50 | 208.32 | |
| | | | | Percepción IIBB: | 499.10 | | | | |
| FAC | A0001000067237 | CONDIMENTO SA | RI | 30-70784723-5 | 0.00 | 11797.30 | 21.00 | 2477.43 | 14274.73 |
| FAC | A0001000067238 | CORONEL ANABELLA V | RI | 27-24963701-2 | 0.00 | 2008.14 | 21.00 | 421.71 | 2429.85 |
| FAC | A0001000067239 | PEROTTI EZEQUIEL A | RI | 30-71464894-9 | 0.00 | 6310.11 | 21.00 | 1325.12 | 7635.23 |
| FAC | A0001000067240 | LAMARIS SRL | RI | 30-71693621-6 | 0.00 | 4264.30 | 21.00 | 895.50 | 5159.80 |
| FAC | A0001000067241 | DOMINGUEZ LIDIA MA | RI | 23-26470219-4 | 0.00 | 1668.44 | 21.00 | 350.37 | 2018.81 |
| FAC | A0001000067242 | TORRES CENTURION O | RI | 20-93883514-5 | 0.00 | 4272.66 | 21.00 | 897.26 | 5169.92 |
| FAC | A0001000067243 | SOSA MARCOS RAMON | RI | 20-24125476-4 | 0.00 | 1668.44 | 21.00 | 350.37 | 2018.81 |
| FAC | A0001000067244 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 3787.87 | 21.00 | 571.17 | 4471.18 |
| | | | | | | | 10.50 | 112.14 | |
| FAC | A0001000067245 | NEW BEER SOC SIMPL | RI | 30-71649451-5 | 0.00 | 13322.40 | 21.00 | 2797.70 | 16120.10 |
| FAC | A0001000067246 | RENICAR S.A. | RI | 30-71615670-9 | 0.00 | 11705.62 | 21.00 | 2458.18 | 14163.80 |
| FAC | A0001000067247 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 16882.80 | 21.00 | 1465.13 | 20232.20 |
| | | | | | | | 10.50 | 1040.13 | |
| | | | | Percepción IIBB: | 844.14 | | | | |
| FAC | A0001000067248 | PASTAS CABILDO SRL | RI | 30-71406625-7 | 0.00 | 2663.92 | 21.00 | 559.42 | 3223.34 |
| FAC | A0001000067249 | EL GLOBITO SRL | RI | 30-69610750-1 | 0.00 | 7211.60 | 21.00 | 168.74 | 8053.19 |
| | | | | | | | 10.50 | 672.85 | |
| FAC | A0001000067250 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 4565.40 | 21.00 | 958.73 | 5559.65 |
| | | | | Percepción IIBB: | 35.52 | | | | |
| FAC | A0001000067251 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 2496.00 | 21.00 | 524.16 | 3060.10 |
| | | | | Percepción IIBB: | 39.94 | | | | |
| FAC | A0001000067252 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 65887.28 | 21.00 | 13836.33 | 79723.61 |
| FAC | A0001000067253 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 1420.80 | 21.00 | 298.37 | 1741.90 |
| | | | | Percepción IIBB: | 22.73 | | | | |
| FAC | A0001000067254 | KILIDJIAN EDUARDO | RI | 20-10129039-6 | 0.00 | 2209.35 | 21.00 | 463.96 | 2673.31 |
| FAC | A0001000067255 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 364.80 | 21.00 | 76.61 | 447.25 |
| | | | | Percepción IIBB: | 5.84 | | | | |
| FAC | A0001000067256 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 3933.04 | 21.00 | 825.94 | 4758.98 |
| FAC | A0001000067257 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 4699.60 | 21.00 | 986.92 | 5686.52 |
| FAC | A0001000067258 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 4856.15 | 21.00 | 1019.79 | 5875.94 |
| FAC | A0001000067259 | CERCA BCE | RI | 30-71690574-4 | 0.00 | 2119.37 | 21.00 | 445.07 | 2564.44 |
| FAC | A0001000067260 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 20856.40 | 21.00 | 4379.84 | 25236.24 |
| FAC | A0001000067261 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 14284.80 | 21.00 | 2999.81 | 17284.61 |
| FAC | A0001000067262 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 13062.32 | 21.00 | 2743.09 | 15805.41 |
| FAC | A0001000067263 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | 4662.48 | 21.00 | 979.12 | 5641.60 |
| FAC | A0001000067264 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 1472.88 | 21.00 | 309.30 | 1782.18 |
| FAC | A0001000067265 | OCAMPO JOSE MARIA | RI | 20-18505713-6 | 0.00 | 4462.88 | 21.00 | 937.20 | 5400.53 |
| | | | | Percepción IIBB: | 0.45 | | | | |
| FAC | A0001000067266 | OCAMPO JOSE MARIA | RI | 20-18505713-6 | 0.00 | 1865.53 | 21.00 | 391.76 | 2257.48 |
| | | | | Percepción IIBB: | 0.19 | | | | |
| FAC | B0001000015161 | SOLA RODOLFO | CF | 38465412 | 0.00 | 2112.06 | 21.00 | 443.53 | 2555.59 |
| FAC | B0001000015162 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 1758.25 | 21.00 | 369.23 | 2127.48 |
| FAC | B0001000015163 | CORBALAN LUIS ALFR | RS | 20-21336750-2 | 0.00 | 1536.02 | 21.00 | 322.56 | 1858.58 |
| FAC | B0001000015164 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 1937.00 | 21.00 | 406.77 | 2343.77 |
| FAC | B0001000015165 | FERNANDEZ SOSA ELS | RS | 27-92647634-9 | 0.00 | 1643.61 | 21.00 | 345.16 | 1988.77 |
| FAC | B0001000015166 | AGRELO MARTIN HORA | RS | 20-26769572-6 | 0.00 | 3962.74 | 21.00 | 832.17 | 4794.91 |
| FAC | B0001000015167 | ROMAN HUAYHUAPUMA | RS | 20-94242149-5 | 0.00 | 3587.80 | 21.00 | 529.16 | 4229.10 |
| | | | | | | | 10.50 | 112.14 | |
| N/C | A0001000003673 | LEMA ROXANA MARIA | RI | 27-18217866-2 | 0.00 | (4699.60) | 21.00 | (986.92) | (5686.52) |
| N/C | A0001000003674 | LIMAEN | RI | 30-71658631-2 | 0.00 | (4810.10) | 21.00 | (1010.12) | (6060.73) |
| | | | | Percepción IIBB: | (240.51) | | | | |
| N/C | A0001000003675 | DOÑA COCINA S.R.L. | RI | 33-71651527-9 | 0.00 | (234.12) | 21.00 | (49.17) | (283.29) |
| N/C | A0001000003676 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | (25868.20) | 21.00 | (5432.32) | (31300.52) |
| FECHA: 28/05/2021 | | | | | | | | | |
| FAC | A0001000067267 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | 63415.50 | 21.00 | 13317.26 | 76732.76 |
| FAC | A0001000067268 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 92452.00 | 21.00 | 19414.92 | 115565.00 |
| | | | | Percepción IIBB: | 3698.08 | | | | |
| FAC | A0001000067269 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | 9708.00 | 21.00 | 2038.68 | 12135.00 |
| | | | | Percepción IIBB: | 388.32 | | | | |
| TRANSPORTE | | | | | 1180790.16 | 85599539.64 | | 17361320.89 | 104141650.71 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1180790.16 | 85599539.64 | | 17361320.89 | 104141650.71 |
| FAC | A0001000067270 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 134998.50 | 21.00 | 28349.69 | 165508.17 |
| | | Percepción IIBB: | | | 2159.98 | | | | |
| FAC | A0001000067271 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 237403.10 | 21.00 | 49854.65 | 291056.20 |
| | | Percepción IIBB: | | | 3798.45 | | | | |
| FAC | A0001000067272 | BETTER CATERING SA | RI | 30-70821868-1 | 0.00 | 137292.80 | 21.00 | 28831.49 | 168320.97 |
| | | Percepción IIBB: | | | 2196.68 | | | | |
| FAC | A0001000067273 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 58907.12 | 21.00 | 7380.54 | 68782.64 |
| | | | | | | | 10.50 | 2494.98 | |
| FAC | A0001000067274 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 75029.76 | 21.00 | 15756.25 | 91986.49 |
| | | Percepción IIBB: | | | 1200.48 | | | | |
| FAC | A0001000067275 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 844250.00 | 10.50 | 88646.25 | 946404.25 |
| | | Percepción IIBB: | | | 13508.00 | | | | |
| FAC | A0001000067276 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 49598.76 | 21.00 | 8594.93 | 59104.09 |
| | | | | | | | 10.50 | 910.40 | |
| FAC | A0001000067277 | FIESTA SOCIEDAD AN | RI | 30-71615379-3 | 0.00 | 6182.35 | 21.00 | 1298.29 | 7480.64 |
| FAC | A0001000067278 | FIRNHABER MONCADA | RI | 27-95597130-8 | 0.00 | 5964.48 | 21.00 | 1252.54 | 7217.02 |
| FAC | A0001000067279 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 5091.14 | 21.00 | 1069.14 | 6160.28 |
| FAC | A0001000067280 | CIRCULO GASTRONOMI | RI | 30-71643043-6 | 0.00 | 12198.96 | 21.00 | 2561.78 | 14760.74 |
| FAC | A0001000067281 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 29702.20 | 21.00 | 6237.46 | 35939.66 |
| FAC | A0001000067282 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 2656.64 | 21.00 | 557.89 | 3214.53 |
| FAC | A0001000067283 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 11280.10 | 10.50 | 1184.41 | 12464.51 |
| FAC | A0001000067284 | SIPROTEC SA | RI | 30-70906497-1 | 0.00 | 508451.60 | 21.00 | 106774.84 | 640649.02 |
| | | Percepción IIBB: | | | 25422.58 | | | | |
| FAC | A0001000067285 | SIPROTEC SA | RI | 30-70906497-1 | 0.00 | 544922.16 | 21.00 | 114433.65 | 686601.92 |
| | | Percepción IIBB: | | | 27246.11 | | | | |
| FAC | A0001000067286 | SIPROTEC SA | RI | 30-70906497-1 | 0.00 | 447585.80 | 21.00 | 93993.02 | 563958.11 |
| | | Percepción IIBB: | | | 22379.29 | | | | |
| FAC | A0001000067287 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 6815.84 | 21.00 | 1431.33 | 8247.17 |
| FAC | A0001000067288 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 3737.68 | 21.00 | 784.91 | 4522.59 |
| FAC | A0001000067289 | ELES SERVICIOS INS | RI | 30-70785222-0 | 0.00 | 29307.00 | 21.00 | 6154.47 | 36926.82 |
| | | Percepción IIBB: | | | 1465.35 | | | | |
| FAC | A0001000067290 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 14276.00 | 21.00 | 2997.96 | 17288.24 |
| | | Percepción IIBB: | | | 14.28 | | | | |
| FAC | A0001000067291 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 37712.40 | 21.00 | 7486.16 | 46018.68 |
| | | | | | | | 10.50 | 216.72 | |
| | | Percepción IIBB: | | | 603.40 | | | | |
| FAC | A0001000067292 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 2501.50 | 21.00 | 308.60 | 2958.48 |
| | | | | | | | 10.50 | 108.36 | |
| | | Percepción IIBB: | | | 40.02 | | | | |
| FAC | A0001000067293 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | 435.40 | 21.00 | 91.43 | 533.80 |
| | | Percepción IIBB: | | | 6.97 | | | | |
| FAC | A0001000067294 | GUTIERREZ AGUSTINA | RI | 27-38285854-4 | 0.00 | 4608.06 | 21.00 | 967.69 | 5575.75 |
| FAC | A0001000067295 | SANTOS NESTOR MART | RI | 20-30719195-5 | 0.00 | 1877.20 | 21.00 | 394.21 | 2271.41 |
| FAC | A0001000067296 | GUTIERREZ AGUSTINA | RI | 27-38285854-4 | 0.00 | 3072.04 | 21.00 | 645.13 | 3717.17 |
| FAC | A0001000067297 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 5426.75 | 21.00 | 1139.62 | 6566.37 |
| FAC | A0001000067298 | GUTIERREZ AGUSTINA | RI | 27-38285854-4 | 0.00 | 9991.72 | 21.00 | 2098.26 | 12089.98 |
| FAC | B0001000015168 | FERNANDEZ DIEGO | CF | 33781002 | 0.00 | 757.19 | 21.00 | 159.01 | 916.20 |
| N/C | A0001000003677 | TORRES CENTURION O | RI | 20-93883514-5 | 0.00 | (3613.98) | 21.00 | (758.94) | (4372.92) |
| FECHA: 31/05/2021 | | | | | | | | | |
| FAC | A0001000067299 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | 1501.11 | 21.00 | 315.23 | 1816.34 |
| FAC | A0001000067300 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 33811.36 | 21.00 | 7100.39 | 40945.56 |
| | | Percepción IIBB: | | | 33.81 | | | | |
| FAC | A0001000067301 | PEREZ BECERRO JOHN | RI | 20-95890017-2 | 0.00 | 3096.20 | 21.00 | 650.20 | 3746.40 |
| FAC | A0001000067302 | PAVIMACK SRL | RI | 30-66118448-1 | 0.00 | 14348.16 | 21.00 | 3013.11 | 17935.20 |
| | | Percepción IIBB: | | | 573.93 | | | | |
| FAC | A0001000067303 | PAOLUCCI MARIA INE | RI | 27-14617427-8 | 0.00 | 88190.50 | 21.00 | 18520.01 | 106798.70 |
| | | Percepción IIBB: | | | 88.19 | | | | |
| FAC | A0001000067304 | ORIGEN CRIOLLO SRL | RI | 30-71706604-5 | 0.00 | 6152.60 | 21.00 | 1292.05 | 7444.65 |
| FAC | A0001000067305 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | 90640.10 | 21.00 | 16665.60 | 108490.11 |
| | | | | | | | 10.50 | 1184.41 | |
| FAC | A0001000067306 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1872.00 | 21.00 | 393.12 | 2265.12 |
| FAC | A0001000067307 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 3537.70 | 21.00 | 542.57 | 4180.45 |
| | | | | | | | 10.50 | 100.18 | |
| FAC | A0001000067308 | FERNANDEZ GUSTAVO | RI | 20-92252313-5 | 0.00 | 11956.80 | 21.00 | 2510.93 | 14467.73 |
| FAC | A0001000067309 | BASMADJIAN JUAN CA | RI | 20-08077014-7 | 0.00 | 19859.00 | 21.00 | 3931.16 | 23929.64 |
| | | | | | | | 10.50 | 119.62 | |
| | | Percepción IIBB: | | | 19.86 | | | | |
| FAC | A0001000067310 | SCHIAVO HORACIO GR | RI | 20-11960318-9 | 0.00 | 1518.40 | 21.00 | 318.86 | 1837.26 |
| FAC | A0001000067311 | MORAN MARIA BEATRI | RI | 27-05176167-2 | 0.00 | 3523.77 | 21.00 | 515.71 | 4155.14 |
| | | | | | | | 10.50 | 112.14 | |
| | | Percepción IIBB: | | | 3.52 | | | | |
| FAC | A0001000067312 | LIMAEN | RI | 30-71658631-2 | 0.00 | 20903.31 | 21.00 | 4389.70 | 26338.18 |
| | | Percepción IIBB: | | | 1045.17 | | | | |
| FAC | A0001000067313 | BROZZIANO SRL | RI | 30-71554504-3 | 0.00 | 54552.28 | 21.00 | 11455.98 | 66281.02 |
| | | Percepción IIBB: | | | 272.76 | | | | |
| FAC | A0001000067314 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 5229.41 | 21.00 | 1098.18 | 6536.77 |
| | | Percepción IIBB: | | | 209.18 | | | | |
| TRANSPORTE | | | | | 1283078.17 | 89188652.61 | | 18019957.16 | 108491687.96 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1283078.17 | 89188652.61 | | 18019957.16 | 108491687.96 |
| FAC | A0001000067315 | TKG SRL | RI | 30-70912498-2 | 0.00 | 18340.48 | 21.00 | 3851.50 | 22191.98 |
| FAC | A0001000067316 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 34759.50 | 21.00 | 7299.50 | 42059.00 |
| FAC | A0001000067317 | FERNANDEZ GUSTAVO | RI | 20-92252313-5 | 0.00 | 11887.20 | 21.00 | 2496.31 | 14383.51 |
| FAC | A0001000067318 | HAPPENING SOCIEDAD | RI | 30-57094528-5 | 0.00 | 3792.04 | 10.50 | 398.16 | 4190.20 |
| FAC | A0001000067319 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 10071.74 | 21.00 | 1908.04 | 12486.16 |
| | | | | | | | 10.50 | 103.51 | |
| | | Percepción IIBB: | | | 402.87 | | | | |
| FAC | A0001000067320 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 8993.79 | 21.00 | 1688.35 | 11142.07 |
| | | | | | | | 10.50 | 100.18 | |
| | | Percepción IIBB: | | | 359.75 | | | | |
| FAC | A0001000067321 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 7345.09 | 21.00 | 615.44 | 8717.84 |
| | | | | | | | 10.50 | 463.51 | |
| | | Percepción IIBB: | | | 293.80 | | | | |
| FAC | A0001000067322 | JARASFISH S.A. | RI | 30-71542225-1 | 0.00 | 8657.19 | 21.00 | 1584.85 | 10358.62 |
| | | | | | | | 10.50 | 116.58 | |
| FAC | A0001000067323 | PASTA DEL NORTE SA | RI | 30-71617929-6 | 0.00 | 19208.40 | 21.00 | 4033.76 | 23242.16 |
| FAC | A0001000067324 | KITCHENITA | RI | 30-71661680-7 | 0.00 | 8247.42 | 21.00 | 1731.96 | 9979.38 |
| FAC | A0001000067325 | CANEPUCCIA SANDRA | RI | 27-18227400-9 | 0.00 | 2529.68 | 21.00 | 299.48 | 3046.23 |
| | | | | | | | 10.50 | 115.88 | |
| | | Percepción IIBB: | | | 101.19 | | | | |
| FAC | A0001000067326 | EL HORNITO S.RL. | RI | 30-71537536-9 | 0.00 | 1771.08 | 21.00 | 371.93 | 2213.85 |
| | | Percepción IIBB: | | | 70.84 | | | | |
| FAC | A0001000067327 | EMPANADAS DE 10 SR | RI | 30-71613863-8 | 0.00 | 14380.24 | 21.00 | 3019.85 | 18119.10 |
| | | Percepción IIBB: | | | 719.01 | | | | |
| FAC | A0001000067328 | BIG BEL S A | RI | 30-70783695-0 | 0.00 | 4165.20 | 21.00 | 874.69 | 5039.89 |
| FAC | A0001000067329 | ITSUKI SRL | RI | 30-71569957-1 | 0.00 | 14143.35 | 21.00 | 2884.42 | 17070.61 |
| | | | | | | | 10.50 | 42.84 | |
| FAC | A0001000067330 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 7124.22 | 21.00 | 1496.09 | 8620.31 |
| FAC | A0001000067331 | SEDIDA S.R.L. | RI | 30-71459576-4 | 0.00 | 4304.00 | 21.00 | 903.84 | 5380.00 |
| | | Percepción IIBB: | | | 172.16 | | | | |
| FAC | A0001000067332 | FUKURO SRL | RI | 30-71409335-1 | 0.00 | 8163.36 | 21.00 | 787.28 | 9414.15 |
| | | | | | | | 10.50 | 463.51 | |
| FAC | A0001000067333 | COOPERATIVA DE TRA | RI | 30-71596016-4 | 0.00 | 8048.30 | 21.00 | 1690.14 | 9738.44 |
| FAC | A0001000067334 | FOOD CO SA | RI | 30-63456662-3 | 0.00 | 6889.76 | 21.00 | 1446.85 | 8336.61 |
| FAC | A0001000067335 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | 12116.99 | 21.00 | 2544.57 | 14661.56 |
| FAC | A0001000067336 | EZENCIA GOURMET S. | RI | 30-71098937-7 | 0.00 | 12258.16 | 21.00 | 2476.61 | 14795.37 |
| | | | | | | | 10.50 | 48.80 | |
| | | Percepción IIBB: | | | 11.80 | | | | |
| FAC | A0001000067337 | CAPNO BS. AS. S.A. | RI | 30-71192929-7 | 0.00 | 6623.43 | 21.00 | 1390.92 | 8113.70 |
| | | Percepción IIBB: | | | 99.35 | | | | |
| FAC | A0001000067338 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 13959.35 | 21.00 | 2631.56 | 17299.23 |
| | | | | | | | 10.50 | 149.95 | |
| | | Percepción IIBB: | | | 558.37 | | | | |
| FAC | A0001000067339 | PRODUGASTRO SAS | RI | 30-71610432-6 | 0.00 | 13401.54 | 21.00 | 165.22 | 14891.31 |
| | | | | | | | 10.50 | 1324.55 | |
| FAC | A0001000067340 | VALDEZ ANDRES RICA | RI | 20-24949211-7 | 0.00 | 19599.30 | 21.00 | 4115.85 | 23717.11 |
| | | Percepción IIBB: | | | 1.96 | | | | |
| FAC | A0001000067341 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 1892.64 | 21.00 | 397.45 | 2365.80 |
| | | Percepción IIBB: | | | 75.71 | | | | |
| FAC | A0001000067342 | PROYECTOS GASTRONO | RI | 30-71566033-0 | 0.00 | 116752.00 | 21.00 | 24517.92 | 141269.92 |
| FAC | A0001000067343 | LOS HERMANOS Y PRI | RI | 30-71271430-8 | 0.00 | 10207.80 | 21.00 | 2143.64 | 12759.75 |
| | | Percepción IIBB: | | | 408.31 | | | | |
| FAC | A0001000067344 | ANA BIAUS SOCIEDAD | RI | 30-70846526-3 | 0.00 | 463.67 | 21.00 | 97.37 | 561.50 |
| | | Percepción IIBB: | | | 0.46 | | | | |
| FAC | A0001000067345 | SANCHEZ NORBERTO G | RI | 20-12124136-7 | 0.00 | 2460.45 | 21.00 | 516.69 | 2977.39 |
| | | Percepción IIBB: | | | 0.25 | | | | |
| FAC | A0001000067346 | VITUKELA S.R.L. | RI | 30-71574434-8 | 0.00 | 4480.60 | 21.00 | 940.93 | 5600.75 |
| | | Percepción IIBB: | | | 179.22 | | | | |
| FAC | A0001000067347 | ELEGER SRL | RI | 30-71653382-0 | 0.00 | 9509.06 | 21.00 | 1996.90 | 12076.50 |
| | | Percepción IIBB: | | | 570.54 | | | | |
| FAC | A0001000067348 | KITY S.R.L. | RI | 30-71662609-8 | 0.00 | 12430.17 | 21.00 | 2610.34 | 15040.51 |
| FAC | A0001000067349 | CHISTIK MARIO | RI | 20-23211733-9 | 0.00 | 2752.32 | 21.00 | 577.99 | 3333.06 |
| | | Percepción IIBB: | | | 2.75 | | | | |
| FAC | A0001000067350 | TIPI S.A. | RI | 30-71646661-9 | 0.00 | 13181.67 | 21.00 | 2768.15 | 15949.82 |
| FAC | A0001000067351 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 4804.66 | 21.00 | 1008.98 | 5813.64 |
| FAC | A0001000067352 | NUE SRL | RI | 33-71518752-9 | 0.00 | 5810.26 | 21.00 | 1103.57 | 7204.53 |
| | | | | | | | 10.50 | 58.29 | |
| | | Percepción IIBB: | | | 232.41 | | | | |
| FAC | A0001000067353 | MARTINEZ MARIANO E | RI | 20-26039585-9 | 0.00 | 2958.37 | 21.00 | 621.26 | 3697.96 |
| | | Percepción IIBB: | | | 118.33 | | | | |
| FAC | A0001000067354 | NUE SRL | RI | 33-71518752-9 | 0.00 | 20544.67 | 21.00 | 4115.30 | 25581.30 |
| | | | | | | | 10.50 | 99.54 | |
| | | Percepción IIBB: | | | 821.79 | | | | |
| FAC | A0001000067355 | NUE SRL | RI | 33-71518752-9 | 0.00 | 6126.10 | 21.00 | 1169.90 | 7599.33 |
| | | | | | | | 10.50 | 58.29 | |
| | | Percepción IIBB: | | | 245.04 | | | | |
| FAC | A0001000067356 | LA ABUELA ÑATA SRL | RI | 30-71654100-9 | 0.00 | 8666.56 | 21.00 | 1819.98 | 10495.21 |
| | | Percepción IIBB: | | | 8.67 | | | | |
| TRANSPORTE | | | | | 1288532.75 | 89692474.42 | | 18122216.13 | 109103223.32 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1288532.75 | 89692474.42 | | 18122216.13 | 109103223.32 |
| FAC | A0001000067357 | JUAREZ SOLEDAD | RI | 27-20402518-0 | 0.00 | 5960.36 | 21.00 | 1251.68 | 7510.06 |
| | | | | Percepción IIBB: | 298.02 | | | | |
| FAC | A0001000067358 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | 13882.86 | 21.00 | 2615.50 | 17203.62 |
| | | | | | | | 10.50 | 149.95 | |
| | | | | Percepción IIBB: | 555.31 | | | | |
| FAC | A0001000067359 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 7926.56 | 21.00 | 1664.58 | 9591.14 |
| FAC | A0001000067360 | VITUKELA S.R.L. | RI | 30-71574434-8 | 0.00 | 5164.91 | 21.00 | 1084.63 | 6456.14 |
| | | | | Percepción IIBB: | 206.60 | | | | |
| FAC | A0001000067361 | CELAYA ALEJANDRA | RI | 30-71516064-8 | 0.00 | 8213.28 | 21.00 | 1724.79 | 9938.89 |
| | | | | Percepción IIBB: | 0.82 | | | | |
| FAC | A0001000067362 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 15318.00 | 21.00 | 3216.78 | 18534.78 |
| FAC | A0001000067363 | REYCEL S.R.L. | RI | 30-71609187-9 | 0.00 | 10532.20 | 21.00 | 2211.76 | 12743.96 |
| FAC | A0001000067364 | LOPEZ JOAQUIN ARIE | RI | 20-41328221-8 | 0.00 | 4472.38 | 21.00 | 490.64 | 5410.92 |
| | | | | | | | 10.50 | 224.28 | |
| | | | | Percepción IIBB: | 223.62 | | | | |
| FAC | A0001000067365 | NH CATERING Y EMPR | RI | 30-71633690-1 | 0.00 | 4382.36 | 21.00 | 696.01 | 5453.45 |
| | | | | | | | 10.50 | 112.14 | |
| | | | | Percepción IIBB: | 262.94 | | | | |
| FAC | A0001000067366 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 864.96 | 21.00 | 181.64 | 1081.20 |
| | | | | Percepción IIBB: | 34.60 | | | | |
| FAC | A0001000067367 | GUITART GABRIELA M | RI | 23-18634639-4 | 0.00 | 9751.60 | 21.00 | 2047.84 | 12287.02 |
| | | | | Percepción IIBB: | 487.58 | | | | |
| FAC | A0001000067368 | HUBERT GUSTAVO ALB | RI | 20-16919660-6 | 0.00 | 3472.95 | 21.00 | 729.32 | 4202.27 |
| FAC | A0001000067369 | GUANCO OLEGARIO MA | RI | 20-08200022-5 | 0.00 | 1832.45 | 21.00 | 384.81 | 2217.26 |
| FAC | A0001000067370 | ELENA JORGE GASTON | RI | 20-33877721-4 | 0.00 | 1946.96 | 21.00 | 408.86 | 2355.82 |
| FAC | A0001000067371 | COPETIN CATERING S | RI | 30-71211751-2 | 0.00 | 16206.76 | 21.00 | 2506.29 | 19161.61 |
| | | | | | | | 10.50 | 448.56 | |
| FAC | A0001000067372 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 31474.38 | 21.00 | 6609.62 | 38084.00 |
| FAC | A0001000067373 | YRIGOYEN 499 S.R.L | RI | 30-71222493-9 | 0.00 | 4072.75 | 21.00 | 855.28 | 5090.94 |
| | | | | Percepción IIBB: | 162.91 | | | | |
| FAC | A0001000067374 | YRIGOYEN 499 S.R.L | RI | 30-71222493-9 | 0.00 | 2240.30 | 21.00 | 470.46 | 2800.37 |
| | | | | Percepción IIBB: | 89.61 | | | | |
| FAC | A0001000067375 | RESTQUICK | RI | 30-71596120-9 | 0.00 | 10071.74 | 21.00 | 1908.04 | 12486.16 |
| | | | | | | | 10.50 | 103.51 | |
| | | | | Percepción IIBB: | 402.87 | | | | |
| FAC | A0001000067376 | BAIRES CATERING S. | RI | 30-71610921-2 | 0.00 | 3447.68 | 21.00 | 724.01 | 4171.69 |
| FAC | A0001000067377 | SHOKUNIN S.A. | RI | 30-71642754-0 | 0.00 | 2389.37 | 21.00 | 501.77 | 2986.71 |
| | | | | Percepción IIBB: | 95.57 | | | | |
| FAC | A0001000067378 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 40133.27 | 21.00 | 8427.99 | 48561.26 |
| FAC | A0001000067379 | TIPI S.A. | RI | 30-71646661-9 | 0.00 | 747.30 | 21.00 | 156.93 | 904.23 |
| FAC | A0001000067380 | GRUPO FELUVI S.A. | RI | 30-71513251-2 | 0.00 | 886.53 | 21.00 | 186.17 | 1108.16 |
| | | | | Percepción IIBB: | 35.46 | | | | |
| FAC | A0001000067381 | TIPI S.A. | RI | 30-71646661-9 | 0.00 | 1266.02 | 21.00 | 265.86 | 1531.88 |
| FAC | A0001000067382 | BLONDA CAÑITAS S.R | RI | 30-70877778-8 | 0.00 | 2575.51 | 21.00 | 540.86 | 3116.37 |
| FAC | A0001000067383 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 15476.01 | 21.00 | 3249.96 | 18725.97 |
| FAC | A0001000067384 | GOMEZ VIRGILIA JIM | RI | 27-27702578-2 | 0.00 | 11679.83 | 21.00 | 2452.76 | 14599.78 |
| | | | | Percepción IIBB: | 467.19 | | | | |
| FAC | A0001000067385 | JARASFISH S.A. | RI | 30-71542225-1 | 0.00 | 2896.80 | 21.00 | 608.33 | 3505.13 |
| FAC | A0001000067386 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 18088.99 | 21.00 | 3798.69 | 21887.68 |
| FAC | A0001000067387 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 21090.67 | 21.00 | 4429.04 | 25519.71 |
| FAC | A0001000067388 | TKG SRL | RI | 30-70912498-2 | 0.00 | 4544.39 | 21.00 | 954.32 | 5498.71 |
| FAC | A0001000067389 | ALIMENTOS Y VIANDA | RI | 30-71671287-3 | 0.00 | 18366.54 | 21.00 | 3856.97 | 22223.51 |
| FAC | A0001000067390 | FRESCOLLI Y BATATA | RI | 30-71609489-4 | 0.00 | 269.20 | 21.00 | 56.53 | 325.73 |
| FAC | A0001000067391 | TORRES CENTURION O | RI | 20-93883514-5 | 0.00 | 3963.28 | 21.00 | 832.29 | 4795.57 |
| FAC | A0001000067392 | FOOD SERVICE AMERI | RI | 30-70801465-2 | 0.00 | 20488.40 | 21.00 | 4302.56 | 24811.45 |
| | | | | Percepción IIBB: | 20.49 | | | | |
| FAC | B0001000015169 | SUAREZ GUSTAVO ALE | RS | 20-23783422-5 | 0.00 | 2529.61 | 21.00 | 531.22 | 3060.83 |
| FAC | B0001000015170 | CORBALAN LUIS ALFR | RS | 20-21336750-2 | 0.00 | 768.01 | 21.00 | 161.28 | 929.29 |
| FAC | B0001000015171 | FUNDACION OTT | EX | 30-65731695-0 | 0.00 | 12085.96 | 21.00 | 2253.53 | 14481.75 |
| | | | | | | | 10.50 | 142.26 | |
| FAC | B0001000015172 | FERNANDEZ AGUSTIN | RS | 20-33557811-3 | 0.00 | 6874.55 | 21.00 | 1443.66 | 8593.19 |
| | | | | Percepción IIBB: | 274.98 | | | | |
| FAC | B0001000015173 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 7141.36 | 21.00 | 1499.69 | 8926.70 |
| | | | | Percepción IIBB: | 285.65 | | | | |
| FAC | B0001000015174 | RAMIREZ VERONICA D | RS | 27-30043060-6 | 0.00 | 518.08 | 21.00 | 108.80 | 626.88 |
| FAC | B0001000015175 | JANOSIK JULIETA CA | RS | 27-30819983-0 | 0.00 | 2268.02 | 21.00 | 50.40 | 2531.59 |
| | | | | | | | 10.50 | 212.94 | |
| | | | | Percepción IIBB: | 0.23 | | | | |
| FAC | B0001000015176 | SOSA MIRTA SUSANA | RS | 27-11701496-2 | 0.00 | 1843.32 | 21.00 | 387.10 | 2304.15 |
| | | | | Percepción IIBB: | 73.73 | | | | |
| N/C | A0001000003678 | NORTH IDEAS S.A. | RI | 30-71323870-4 | 0.00 | (13959.35) | 21.00 | (2631.56) | (17299.23) |
| | | | | | | | 10.50 | (149.95) | |
| | | | | Percepción IIBB: | (558.37) | | | | |
| N/C | A0001000003679 | SIPROTEC SA | RI | 30-70906497-1 | 0.00 | (447585.80) | 21.00 | (93993.02) | (563958.11) |
| | | | | Percepción IIBB: | (22379.29) | | | | |
| N/C | A0001000003680 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (307.00) | 10.50 | (32.24) | (344.15) |
| | | | | Percepción IIBB: | (4.91) | | | | |
| N/C | A0001000003681 | PIZZAS AL VACIO S. | RI | 30-71402874-6 | 0.00 | (11280.10) | 10.50 | (1184.41) | (12464.51) |
| TRANSPORTE | | | | | 1269568.36 | 89579468.63 | | 18098457.84 | 108947494.85 |

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROB. T. | NUMERO | CLIENTE RAZON SOCIAL | CAT. | C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL DEL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | 1269568.36 | 89579468.63 | | 18098457.84 | 108947494.85 |
| N/C | A0001000003682 | SERVICIOS INTEGRAL | RI | 30-69559556-1 | 0.00 | (16131.50) | 21.00 | (3387.62) | (20164.38) |
| | | Percepción IIBB: | | | (645.26) | | | | |
| N/C | A0001000003683 | COMPAÑIA PROVEEDOR | RI | 30-71443898-7 | 0.00 | (16131.50) | 21.00 | (3387.62) | (19519.12) |
| N/C | A0001000003684 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (76.80) | 21.00 | (16.13) | (92.93) |
| N/C | A0001000003685 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (1310.40) | 21.00 | (275.18) | (1585.58) |
| N/C | A0001000003686 | FRIENDS FOOD SA | RI | 30-70395143-7 | 0.00 | (33.60) | 21.00 | (7.06) | (40.66) |
| N/C | B0001000000669 | SUAREZ GUSTAVO ALE | RS | 20-23783422-5 | 0.00 | (2529.61) | 21.00 | (531.22) | (3060.83) |
| | | | | | 1268923.10 | 89543255.22 | | 18090853.01 | 108903031.35 |

TOTALES DE IVA POR TIPO DE COMPROBANTE

| | | | |
|---|---|---|---|
| FACTURAS : | 18,927,108.17 | TOTAL EXENTO : | (1,334.00) |
| CREDITOS : | (837,227.42) | TOTAL PERCEPCION ING. BRUTOS : | 1,270,257.10 |
| DEBITOS : | 972.26 | | |
| CREDITOS POR RETENCION : | 0.00 | TOTAL NO GRAVADO : | 1,268,923.10 |

IVA POR CATEGORIA DEL CLIENTE

| % ALIC. | RI | INR | EX | CF | RS | NC | TOTALES |
|---|---|---|---|---|---|---|---|
| 21.00 | 16,964,423.12 | 0.00 | 51,468.69 | 145,555.08 | 216,176.68 | 0.00 | 17,377,623.57 |
| 10.50 | 687,482.88 | 0.00 | 5,042.44 | 2,727.13 | 17,976.99 | 0.00 | 713,229.44 |
| | 17,651,906.00 | 0.00 | 56,511.13 | 148,282.21 | 234,153.67 | 0.00 | 18,090,853.01 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| TIPO NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| FECHA: 26/08/2020 | | | | | | | | | |
| N/C A0000200081041 | UNIKAR | UNIKARD S.A. | RI | 30-71215720-4 | (41.56) | 0.00 | 0.00 | 0.00 | (41.56) |
| FECHA: 02/10/2020 | | | | | | | | | |
| N/C A0000200081982 | UNIKAR | UNIKARD S.A. | RI | 30-71215720-4 | 0.00 | (95.86) | 21.00 | (20.13) | (115.99) |
| FECHA: 12/11/2020 | | | | | | | | | |
| N/C A0000200083012 | UNIKAR | UNIKARD S.A. | RI | 30-71215720-4 | 0.00 | (1069.74) | 21.00 | (224.65) | (1294.39) |
| FECHA: 01/01/2021 | | | | | | | | | |
| FAC A0002100849027 | OMINT | OMINT S.A. | RI | 30-55024530-9 | 117791.65 | 0.00 | 0.00 | 0.00 | 117791.65 |
| N/C A0004300053704 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | (4853.46) | 21.00 | (1019.23) | (6023.14) |
| | | | | OTROS IMPUESTOS | (4.85) | | 3.00 | (145.60) | |
| N/C A0202000002523 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | (339222.52) | 21.00 | (71236.73) | (420635.93) |
| | | | | | | | 3.00 | (10176.68) | |
| FECHA: 02/01/2021 | | | | | | | | | |
| FAC A0088400031497 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 24323.28 | 21.00 | 5107.89 | 30914.89 |
| | | | | OTROS IMPUESTOS | 754.02 | | 3.00 | 729.70 | |
| FAC A0088400031498 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 79333.09 | 21.00 | 16659.95 | 100832.35 |
| | | | | OTROS IMPUESTOS | 2459.32 | | 3.00 | 2379.99 | |
| FECHA: 04/01/2021 | | | | | | | | | |
| FAC A0000100000910 | ACP | MAIZOL SRL | RI | 30-71591959-8 | 0.00 | 396000.00 | 21.00 | 83160.00 | 479160.00 |
| FAC A0000300000971 | DSMR | VALENTI SEBASTIAN Y | RI | 30-71529613-2 | 0.00 | 26033.00 | 21.00 | 5466.93 | 31499.93 |
| FAC A0000300003154 | FAI | FAINAX S.A. | RI | 33-71419199-9 | 0.00 | 21670.00 | 21.00 | 4550.70 | 26220.70 |
| FAC A0000300035259 | FIR | FIRST STEP SA | RI | 30-71021447-2 | 0.00 | 15702.00 | 21.00 | 3297.42 | 18999.42 |
| FAC A0002000001665 | EGRA | EGRAMAR SACIFA | RI | 30-52189173-0 | 0.00 | 3020.00 | 21.00 | 634.20 | 3747.82 |
| | | | | OTROS IMPUESTOS | 93.62 | | | | |
| FAC A0004300214803 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 226796.27 | 21.00 | 47627.22 | 281454.18 |
| | | | | OTROS IMPUESTOS | 226.80 | | 3.00 | 6803.89 | |
| FAC A0100200016018 | COLINA | LA COLINA S A | RI | 30-67694011-8 | 0.00 | 526377.60 | 21.00 | 110539.30 | 636916.90 |
| FAC A0819009990554 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 5455.81 | 21.00 | 1145.72 | 6770.66 |
| | | | | OTROS IMPUESTOS | 5.46 | | 3.00 | 163.67 | |
| FAC C0000200000101 | REYSEB | REY SEBASTIAN MAXIMI | RS | 20-33006598-3 | 14640.00 | 0.00 | 0.00 | 0.00 | 14640.00 |
| FECHA: 05/01/2021 | | | | | | | | | |
| FAC A0000300000064 | CABO | CABO FEDERICO | RI | 20-26760664-2 | 0.00 | 25000.00 | 21.00 | 5250.00 | 30250.00 |
| FAC A0000300035988 | TOD | TODO TRACCION S.R.L. | RI | 33-62974923-9 | 0.00 | 26786.95 | 21.00 | 5625.26 | 32412.21 |
| FAC A0000300065030 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7210.00 | 21.00 | 1514.10 | 8731.31 |
| | | | | OTROS IMPUESTOS | 7.21 | | | | |
| FAC A0000300065031 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 8330.00 | 21.00 | 1749.30 | 10087.63 |
| | | | | OTROS IMPUESTOS | 8.33 | | | | |
| FAC A0001000026467 | SABORO | SABORO SA | RI | 30-70812127-0 | 0.00 | 9120.00 | 21.00 | 1915.20 | 11044.32 |
| | | | | OTROS IMPUESTOS | 9.12 | | | | |
| FAC A0811600175341 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 840.27 | 3537.46 | 21.00 | 742.87 | 5511.24 |
| | | | | OTROS IMPUESTOS | 284.52 | | 3.00 | 106.12 | |
| FAC A0811600175342 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 1258.39 | 3994.17 | 21.00 | 838.78 | 6552.57 |
| | | | | OTROS IMPUESTOS | 341.40 | | 3.00 | 119.83 | |
| FAC A0819009997050 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 5455.81 | 21.00 | 1145.72 | 6770.66 |
| | | | | OTROS IMPUESTOS | 5.46 | | 3.00 | 163.67 | |
| FAC C0000200000142 | BER | BERGATO DANIEL FERNA | RS | 20-20297053-3 | 7000.00 | 0.00 | 0.00 | 0.00 | 7000.00 |
| N/D A0000100165999 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 144.77 | 0.00 | 0.00 | 0.00 | 144.77 |
| FECHA: 06/01/2021 | | | | | | | | | |
| FAC A0000300065050 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10275.00 | 21.00 | 2157.75 | 12443.03 |
| | | | | OTROS IMPUESTOS | 10.28 | | | | |
| FAC A0000300065051 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 3370.00 | 21.00 | 707.70 | 4081.07 |
| | | | | OTROS IMPUESTOS | 3.37 | | | | |
| FAC A0000300065052 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 11315.00 | 21.00 | 2376.15 | 13702.47 |
| | | | | OTROS IMPUESTOS | 11.32 | | | | |
| FAC A0000400000427 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | 6840.00 | 21.00 | 934.50 | 8025.45 |
| | | | | | | | 10.50 | 250.95 | |
| FAC A0000400001024 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 31198.10 | 21.00 | 6551.60 | 38716.85 |
| | | | | OTROS IMPUESTOS | 967.15 | | | | |
| FAC A0000600288119 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | 168975.43 | 21.00 | 35484.84 | 209698.51 |
| | | | | OTROS IMPUESTOS | 168.98 | | 3.00 | 5069.26 | |
| FAC A0004300014189 | INALPA | INALPA INDUSTRIAS AL | RI | 30-56702073-4 | 0.00 | 42347.52 | 21.00 | 8892.98 | 51240.50 |
| FAC A0009000276776 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 27099.60 | 21.00 | 5690.92 | 33630.61 |
| | | | | OTROS IMPUESTOS | 840.09 | | | | |
| FAC A0009100157299 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 30937.50 | 21.00 | 6496.88 | 38393.45 |
| | | | | OTROS IMPUESTOS | 959.07 | | | | |
| FAC A0200200142551 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 74670.83 | 21.00 | 15680.87 | 92666.49 |
| | | | | OTROS IMPUESTOS | 74.67 | | 3.00 | 2240.12 | |
| FAC A0819010004770 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 5710.66 | 21.00 | 1199.24 | 7087.48 |
| | | | | OTROS IMPUESTOS | 6.26 | | 3.00 | 171.32 | |
| TRANSPORTE | | | | | 148865.12 | 1481643.50 | | 318519.49 | 1949028.11 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 148865.12 | 1481643.50 | | 318519.49 | 1949028.11 |
| N/C | A0000400000061 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | (1980.00) | 21.00 | (121.80) | (2248.80) |
| | | | | | | | | 10.50 | (147.00) | |
| FECHA: 07/01/2021 | | | | | | | | | | |
| FAC | A0000300065055 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10275.00 | 21.00 | 2157.75 | 12443.03 |
| | | | | | OTROS IMPUESTOS | 10.28 | | | | |
| FAC | A0000300065056 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 5980.00 | 21.00 | 1255.80 | 7241.78 |
| | | | | | OTROS IMPUESTOS | 5.98 | | | | |
| FAC | A0001200060799 | INTERN | INTERNACIONAL DE PRO | RI | 30-69764662-7 | 0.00 | 56966.30 | 21.00 | 11962.92 | 68929.22 |
| FAC | A0002200035553 | MOLARG | MOLINO ARGENTINO S.A | RI | 30-53510190-2 | 0.00 | 153300.00 | 10.50 | 16096.50 | 176448.30 |
| | | | | | OTROS IMPUESTOS | 4752.30 | | 1.50 | 2299.50 | |
| FAC | A0002900030077 | RIO | EXPRESO ORO NEGRO S. | RI | 30-67574944-9 | 0.00 | 115969.93 | 21.00 | 24353.69 | 140323.62 |
| FAC | A0004300214976 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 55688.93 | 21.00 | 11694.68 | 69109.97 |
| | | | | | OTROS IMPUESTOS | 55.69 | | 3.00 | 1670.67 | |
| FAC | A0819010012821 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 7370.53 | 21.00 | 1547.81 | 9146.83 |
| | | | | | OTROS IMPUESTOS | 7.37 | | 3.00 | 221.12 | |
| N/C | A0009000029560 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | (20679.72) | 21.00 | (4342.74) | (25022.46) |
| FECHA: 08/01/2021 | | | | | | | | | | |
| FAC | A0000300065106 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10240.00 | 21.00 | 2150.40 | 12400.64 |
| | | | | | OTROS IMPUESTOS | 10.24 | | | | |
| FAC | A0000300065107 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 4085.00 | 21.00 | 857.85 | 4946.94 |
| | | | | | OTROS IMPUESTOS | 4.09 | | | | |
| FAC | A0000300065108 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 4610.00 | 21.00 | 968.10 | 5582.71 |
| | | | | | OTROS IMPUESTOS | 4.61 | | | | |
| FAC | A0000300065109 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 5000.00 | 21.00 | 1050.00 | 6055.00 |
| | | | | | OTROS IMPUESTOS | 5.00 | | | | |
| FAC | A0021800132659 | COMP | COMPAÑIA INTRODUCTOR | RI | 30-50129032-3 | 0.00 | 1083.98 | 21.00 | 227.64 | 1345.22 |
| | | | | | OTROS IMPUESTOS | 33.60 | | | | |
| FAC | A0021800132660 | COMP | COMPAÑIA INTRODUCTOR | RI | 30-50129032-3 | 0.00 | 34184.39 | 21.00 | 7178.72 | 43448.35 |
| | | | | | OTROS IMPUESTOS | 1059.71 | | 3.00 | 1025.53 | |
| FAC | A0053900011609 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 48609.34 | 21.00 | 10207.96 | 58865.91 |
| | | | | | OTROS IMPUESTOS | 48.61 | | | | |
| FECHA: 11/01/2021 | | | | | | | | | | |
| FAC | A0000100000336 | ROLLS | ROLLS Y EMPANADAS S. | RI | 30-71504806-6 | 0.00 | 166617.00 | 21.00 | 34989.57 | 201606.57 |
| FAC | A0000400005167 | OLI | OLIVOS DEL SUR ALIME | RI | 30-71033810-4 | 0.00 | 47180.00 | 21.00 | 9907.80 | 57087.80 |
| FAC | A0000500026225 | TOW | VIRTUCOM NETWORKS S. | RI | 30-70713175-2 | 0.00 | 371.76 | 21.00 | 78.07 | 449.83 |
| FAC | A0000800005049 | MRB | MARBELLA S.A. | RI | 30-53109044-2 | 0.00 | 42000.00 | 21.00 | 8820.00 | 52122.00 |
| | | | | | OTROS IMPUESTOS | 1302.00 | | | | |
| FAC | A0011500081428 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 63097.27 | 21.00 | 13250.43 | 78303.72 |
| | | | | | OTROS IMPUESTOS | 1956.02 | | | | |
| FAC | A0011500081429 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 565918.42 | 21.00 | 118842.87 | 702304.76 |
| | | | | | OTROS IMPUESTOS | 17543.47 | | | | |
| FAC | A0088400031715 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 156045.00 | 10.50 | 16384.73 | 179607.81 |
| | | | | | OTROS IMPUESTOS | 4837.40 | | 1.50 | 2340.68 | |
| FAC | A0720715939962 | TEL | TELECOM ARGENTINA S. | RI | 30-63945373-8 | 0.00 | 2416.46 | 27.00 | 652.44 | 3143.81 |
| | | | | | OTROS IMPUESTOS | 2.42 | | 3.00 | 72.49 | |
| FAC | A0819010031475 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 1914.72 | 21.00 | 402.09 | 2318.72 |
| | | | | | OTROS IMPUESTOS | 1.91 | | | | |
| FAC | C0000200000147 | TAR | TARTARELLI JUAN MANU | RS | 20-24529482-5 | 4500.00 | 0.00 | 0.00 | 0.00 | 4500.00 |
| N/C | A0002200006521 | MOLARG | MOLINO ARGENTINO S.A | RI | 30-53510190-2 | 0.00 | (117850.00) | 10.50 | (12374.25) | (132109.85) |
| | | | | | OTROS IMPUESTOS | (117.85) | | 1.50 | (1767.75) | |
| N/C | A0002800003716 | MOLARG | MOLINO ARGENTINO S.A | RI | 30-53510190-2 | 0.00 | (35450.00) | 10.50 | (3722.25) | (39739.45) |
| | | | | | OTROS IMPUESTOS | (35.45) | | 1.50 | (531.75) | |
| FECHA: 12/01/2021 | | | | | | | | | | |
| FAC | A0000200004712 | LIBGAR | TDU DISTRIBUIDORA S. | RI | 30-71583419-3 | 0.00 | 1882.32 | 21.00 | 395.29 | 2277.61 |
| FAC | A0000300003172 | FAI | FAINAX S.A. | RI | 33-71419199-9 | 0.00 | 22800.00 | 21.00 | 4788.00 | 27588.00 |
| FAC | A0000300035717 | FIR | FIRST STEP SA | RI | 30-71021447-2 | 0.00 | 10000.00 | 21.00 | 2100.00 | 12100.00 |
| FAC | A0000400001093 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 31268.85 | 21.00 | 6566.46 | 38804.65 |
| | | | | | OTROS IMPUESTOS | 969.34 | | | | |
| FAC | A0004600306251 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 32500.00 | 21.00 | 6825.00 | 40332.50 |
| | | | | | OTROS IMPUESTOS | 32.50 | | 3.00 | 975.00 | |
| FAC | A0021800132738 | COMP | COMPAÑIA INTRODUCTOR | RI | 30-50129032-3 | 0.00 | 8841.76 | 21.00 | 1856.77 | 11237.87 |
| | | | | | OTROS IMPUESTOS | 274.09 | | 3.00 | 265.25 | |
| FAC | A0200200143130 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 140113.40 | 21.00 | 29423.82 | 173880.73 |
| | | | | | OTROS IMPUESTOS | 140.11 | | 3.00 | 4203.40 | |
| FAC | A0811600176391 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 5637.26 | 22243.90 | 21.00 | 4671.22 | 35031.97 |
| | | | | | OTROS IMPUESTOS | 1812.27 | | 3.00 | 667.32 | |
| FAC | A0819010038774 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 5455.81 | 21.00 | 1145.72 | 6770.66 |
| | | | | | OTROS IMPUESTOS | 5.46 | | 3.00 | 163.67 | |
| FECHA: 13/01/2021 | | | | | | | | | | |
| FAC | A0000100003649 | RUTAVE | ROUTE GREEN S.R.L. | RI | 30-71566458-1 | 0.00 | 2920.00 | 10.50 | 306.60 | 3226.60 |
| FAC | A0000300035782 | FIR | FIRST STEP SA | RI | 30-71021447-2 | 0.00 | 3430.00 | 21.00 | 720.30 | 4150.30 |
| TRANSPORTE | | | | | | 193723.55 | 3146063.85 | | 663253.58 | 4003040.98 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 193723.55 | 3146063.85 | | 663253.58 | 4003040.98 |
| FAC | A0000300065175 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 9855.00 | 21.00 | 2069.55 | 11934.41 |
| | | | | | OTROS IMPUESTOS | 9.86 | | | | |
| FAC | A0000300065176 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 5895.00 | 21.00 | 1237.95 | 7138.85 |
| | | | | | OTROS IMPUESTOS | 5.90 | | | | |
| FAC | A0000300065177 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 12150.00 | 21.00 | 2551.50 | 14713.65 |
| | | | | | OTROS IMPUESTOS | 12.15 | | | | |
| FAC | A0000300065178 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10435.00 | 21.00 | 2191.35 | 12636.79 |
| | | | | | OTROS IMPUESTOS | 10.44 | | | | |
| FAC | A0000400001126 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 9032.40 | 21.00 | 1896.80 | 11209.20 |
| | | | | | OTROS IMPUESTOS | 280.00 | | | | |
| FAC | A0001000028557 | MARCOS | MARCOS SCHMUKLER S A | RI | 30-55291051-2 | 0.00 | 167400.00 | 21.00 | 35154.00 | 207743.40 |
| | | | | | OTROS IMPUESTOS | 167.40 | | 3.00 | 5022.00 | |
| FAC | A0053900011704 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 59613.91 | 21.00 | 12518.93 | 72192.46 |
| | | | | | OTROS IMPUESTOS | 59.62 | | | | |
| FAC | A0070200173629 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 14832.13 | 21.00 | 3114.75 | 18391.84 |
| | | | | | | | | 3.00 | 444.96 | |
| FAC | A0070200173630 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 44496.38 | 21.00 | 9344.24 | 55175.51 |
| | | | | | | | | 3.00 | 1334.89 | |
| FAC | A0070200173631 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 19247.34 | 21.00 | 4041.94 | 23866.70 |
| | | | | | | | | 3.00 | 577.42 | |
| FAC | A0819010045830 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 4031.93 | 21.00 | 846.71 | 5003.63 |
| | | | | | OTROS IMPUESTOS | 4.03 | | 3.00 | 120.96 | |
| N/C | A0011500019858 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | (3482.83) | 21.00 | (731.39) | (4214.22) |
| N/C | A0011500019859 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | (810.29) | 21.00 | (170.16) | (980.45) |
| N/C | A0011500019860 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | (1235.29) | 21.00 | (259.41) | (1494.70) |
| N/C | A0011500019861 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | (496.46) | 21.00 | (104.26) | (600.72) |
| N/C | A0011500019862 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | (186.00) | 21.00 | (39.06) | (225.06) |
| FECHA: 14/01/2021 | | | | | | | | | | |
| FAC | A0000300043143 | VER | LA VERIFICADORA DEL | RI | 30-71201732-1 | 0.00 | 6900.93 | 21.00 | 1449.17 | 8357.00 |
| | | | | | OTROS IMPUESTOS | 6.90 | | | | |
| FAC | A0000300065199 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7200.00 | 21.00 | 1512.00 | 8719.20 |
| | | | | | OTROS IMPUESTOS | 7.20 | | | | |
| FAC | A0000300065200 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 8800.00 | 21.00 | 1848.00 | 10656.80 |
| | | | | | OTROS IMPUESTOS | 8.80 | | | | |
| FAC | A0000300065201 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 6320.00 | 21.00 | 1327.20 | 7653.52 |
| | | | | | OTROS IMPUESTOS | 6.32 | | | | |
| FAC | A0000300065202 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 960.00 | 21.00 | 201.60 | 1162.56 |
| | | | | | OTROS IMPUESTOS | 0.96 | | | | |
| FAC | A0002900030180 | RIO | EXPRESO ORO NEGRO S. | RI | 30-67574944-9 | 0.00 | 37918.61 | 21.00 | 7962.91 | 45881.52 |
| FAC | A0004300215209 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 52573.96 | 21.00 | 11040.53 | 65244.28 |
| | | | | | OTROS IMPUESTOS | 52.57 | | 3.00 | 1577.22 | |
| FAC | A0006000184390 | DV | LA DOLCE SRL | RI | 33-70725983-9 | 0.00 | 28725.70 | 21.00 | 6032.40 | 34786.83 |
| | | | | | OTROS IMPUESTOS | 28.73 | | | | |
| FAC | A0006000184392 | DV | LA DOLCE SRL | RI | 33-70725983-9 | 0.01 | 2411.95 | 21.00 | 506.51 | 2920.88 |
| | | | | | OTROS IMPUESTOS | 2.41 | | | | |
| FAC | A0006000184461 | DV | LA DOLCE SRL | RI | 33-70725983-9 | 0.00 | 12215.18 | 21.00 | 2565.19 | 14792.59 |
| | | | | | OTROS IMPUESTOS | 12.22 | | | | |
| FAC | A0052200186428 | MIL | MILKAUT SA | RI | 30-68203263-0 | 21.99 | 21992.96 | 21.00 | 4618.52 | 27293.26 |
| | | | | | | | | 3.00 | 659.79 | |
| FAC | A0100100001687 | DUJOR | HEIMENRATH ROSA ARON | RI | 30-50343016-5 | 0.00 | 26350.08 | 21.00 | 5533.52 | 31883.60 |
| FECHA: 15/01/2021 | | | | | | | | | | |
| FAC | A0000100000804 | PA | PUERTO GOURMET SRL | RI | 30-71616110-9 | 0.00 | 18000.00 | 21.00 | 3780.00 | 21780.00 |
| FAC | A0000100000918 | ACP | MAIZOL SRL | RI | 30-71591959-8 | 0.00 | 437500.00 | 21.00 | 91875.00 | 529375.00 |
| FAC | A0000100001264 | MAYANA | LABORATORIO MAYANA S | RI | 30-71642303-0 | 0.00 | 3267.60 | 21.00 | 686.20 | 3953.80 |
| FAC | A0000200001603 | MAG | LO GIUDICE CARLOS DA | RI | 20-18057502-3 | 0.00 | 2100.00 | 21.00 | 441.00 | 2541.00 |
| FAC | A0000300001000 | DSMR | VALENTI SEBASTIAN Y | RI | 30-71529613-2 | 0.00 | 39049.50 | 21.00 | 8200.40 | 47249.90 |
| FAC | A0000300043188 | VER | LA VERIFICADORA DEL | RI | 30-71201732-1 | 0.00 | 6900.93 | 21.00 | 1449.17 | 8357.00 |
| | | | | | OTROS IMPUESTOS | 6.90 | | | | |
| FAC | A0000600288892 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | 304252.20 | 21.00 | 63892.96 | 377576.98 |
| | | | | | OTROS IMPUESTOS | 304.25 | | 3.00 | 9127.57 | |
| FAC | A0001000003669 | AROMAS | IDEAS Y NEGOCIOS S.A | RI | 30-70878468-7 | 0.00 | 28010.00 | 21.00 | 5882.10 | 33892.10 |
| N/C | A0011500019892 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | (268.81) | 21.00 | (56.45) | (325.26) |
| FECHA: 16/01/2021 | | | | | | | | | | |
| FAC | A0000400010306 | ARAUJO | ARAUJO SRL | RI | 30-70324518-4 | 0.00 | 78000.00 | 21.00 | 16380.00 | 94380.00 |
| FAC | A0001000028602 | MARCOS | MARCOS SCHMUKLER S A | RI | 30-55291051-2 | 0.00 | 113400.00 | 21.00 | 23814.00 | 140729.40 |
| | | | | | OTROS IMPUESTOS | 113.40 | | 3.00 | 3402.00 | |
| FECHA: 18/01/2021 | | | | | | | | | | |
| FAC | A0000300036020 | FIR | FIRST STEP SA | RI | 30-71021447-2 | 0.00 | 598.00 | 21.00 | 125.58 | 723.58 |
| FAC | A0004300215280 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 84915.00 | 21.00 | 17832.15 | 105379.52 |
| | | | | | OTROS IMPUESTOS | 84.92 | | 3.00 | 2547.45 | |
| TRANSPORTE | | | | | | 194930.53 | 4824935.86 | | 1040630.94 | 6060497.33 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 194930.53 | 4824935.86 | | 1040630.94 | 6060497.33 |
| FAC | A0070200174236 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 45468.75 | 21.00 | 9548.44 | 56381.25 |
| | | | | | | | | 3.00 | 1364.06 | |
| FAC | A0070200174237 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 89678.40 | 21.00 | 18832.46 | 111201.21 |
| | | | | | | | | 3.00 | 2690.35 | |
| FAC | A0070200174238 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 324966.20 | 21.00 | 68242.90 | 402958.09 |
| | | | | | | | | 3.00 | 9748.99 | |
| FAC | A0120000056640 | CABRAL | CABRALES SA | RI | 30-53774574-2 | 0.00 | 20159.70 | 21.00 | 4233.54 | 25622.98 |
| | | | | | OTROS IMPUESTOS | 624.95 | | 3.00 | 604.79 | |
| FAC | A0200200143714 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 76057.34 | 21.00 | 15972.05 | 94387.17 |
| | | | | | OTROS IMPUESTOS | 76.06 | | 3.00 | 2281.72 | |
| FAC | A0819010073174 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 28.20 | 3411.14 | 21.00 | 716.34 | 4261.42 |
| | | | | | OTROS IMPUESTOS | 3.41 | | 3.00 | 102.33 | |
| FECHA: 19/01/2021 | | | | | | | | | | |
| FAC | A0000300043248 | VER | LA VERIFICADORA DEL | RI | 30-71201732-1 | 700.00 | 0.00 | 0.00 | 0.00 | 700.00 |
| FAC | A0000300065303 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10105.00 | 21.00 | 2122.05 | 12237.16 |
| | | | | | OTROS IMPUESTOS | 10.11 | | | | |
| FAC | A0000300065304 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 9615.00 | 21.00 | 2019.15 | 11643.77 |
| | | | | | OTROS IMPUESTOS | 9.62 | | | | |
| FAC | A0000300065305 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7450.00 | 21.00 | 1564.50 | 9021.95 |
| | | | | | OTROS IMPUESTOS | 7.45 | | | | |
| FAC | A0002700464715 | CITRIC | EL CARMEN SA | RI | 30-51456241-1 | 0.00 | 17450.26 | 21.00 | 3664.55 | 21114.81 |
| FAC | A0053900011828 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 52228.34 | 21.00 | 10967.95 | 63248.52 |
| | | | | | OTROS IMPUESTOS | 52.23 | | | | |
| FAC | A0811600177768 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 932.30 | 4074.92 | 21.00 | 855.73 | 6310.67 |
| | | | | | OTROS IMPUESTOS | 325.47 | | 3.00 | 122.25 | |
| FAC | A0819010080671 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 5611.05 | 21.00 | 1178.32 | 6963.31 |
| | | | | | OTROS IMPUESTOS | 5.61 | | 3.00 | 168.33 | |
| N/C | A0000400000063 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | (1120.00) | 10.50 | (117.60) | (1237.60) |
| N/D | A0000100166803 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 420.38 | 0.00 | 0.00 | 0.00 | 420.38 |
| N/D | A0000100167791 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 75.73 | 0.00 | 0.00 | 0.00 | 75.73 |
| FECHA: 20/01/2021 | | | | | | | | | | |
| FAC | A0000300003185 | FAI | FAINAX S.A. | RI | 33-71419199-9 | 0.00 | 15200.00 | 21.00 | 3192.00 | 18392.00 |
| FAC | A0000300065342 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 3010.00 | 21.00 | 632.10 | 3645.11 |
| | | | | | OTROS IMPUESTOS | 3.01 | | | | |
| FAC | A0000300065343 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10320.00 | 21.00 | 2167.20 | 12497.52 |
| | | | | | OTROS IMPUESTOS | 10.32 | | | | |
| FAC | A0000300065344 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 11110.00 | 21.00 | 2333.10 | 13454.21 |
| | | | | | OTROS IMPUESTOS | 11.11 | | | | |
| FAC | A0000300065345 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7870.00 | 21.00 | 1652.70 | 9530.57 |
| | | | | | OTROS IMPUESTOS | 7.87 | | | | |
| FAC | A0000400001290 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 25474.68 | 21.00 | 5349.68 | 31614.07 |
| | | | | | OTROS IMPUESTOS | 789.71 | | | | |
| FAC | A0009100158117 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 160875.00 | 21.00 | 33783.75 | 199645.88 |
| | | | | | OTROS IMPUESTOS | 4987.13 | | | | |
| FAC | A0011500081939 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 8136.42 | 10.50 | 854.32 | 9242.96 |
| | | | | | OTROS IMPUESTOS | 252.22 | | | | |
| FAC | A0011500081940 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 666614.45 | 21.00 | 139989.03 | 827268.53 |
| | | | | | OTROS IMPUESTOS | 20665.05 | | | | |
| FAC | A0011500081942 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 13641.32 | 21.00 | 2864.68 | 16928.87 |
| | | | | | OTROS IMPUESTOS | 422.87 | | | | |
| FAC | A0021800132958 | COMP | COMPAÑIA INTRODUCTOR | RI | 30-50129032-3 | 0.00 | 88990.01 | 21.00 | 18687.91 | 113106.31 |
| | | | | | OTROS IMPUESTOS | 2758.69 | | 3.00 | 2669.70 | |
| FAC | A0819010089061 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 1444.19 | 21.00 | 303.28 | 1749.74 |
| | | | | | OTROS IMPUESTOS | 2.27 | | | | |
| FECHA: 21/01/2021 | | | | | | | | | | |
| FAC | A0000300065348 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10090.00 | 21.00 | 2118.90 | 12218.99 |
| | | | | | OTROS IMPUESTOS | 10.09 | | | | |
| FAC | A0000300065349 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 9610.00 | 21.00 | 2018.10 | 11637.71 |
| | | | | | OTROS IMPUESTOS | 9.61 | | | | |
| FAC | A0000300065350 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 2035.00 | 21.00 | 427.35 | 2464.39 |
| | | | | | OTROS IMPUESTOS | 2.04 | | | | |
| FAC | A0000300065383 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 97591.00 | 21.00 | 20494.11 | 118182.70 |
| | | | | | OTROS IMPUESTOS | 97.59 | | | | |
| FAC | A0001000049070 | MEDICA | MEDICARDIO S R L | RI | 30-61243097-3 | 0.00 | 2342.08 | 10.50 | 245.92 | 2590.34 |
| | | | | | OTROS IMPUESTOS | 2.34 | | | | |
| FAC | A0002700000950 | ROMERA | 022 | RI | 30-53153386-7 | 0.00 | 3718.91 | 21.00 | 780.97 | 4499.88 |
| FAC | A0002900030254 | RIO | EXPRESO ORO NEGRO S. | RI | 30-67574944-9 | 0.00 | 6993.72 | 21.00 | 1468.68 | 8462.40 |
| FAC | A0004300014331 | INALPA | INALPA INDUSTRIAS AL | RI | 30-56702073-4 | 0.00 | 54700.80 | 21.00 | 11487.17 | 66187.97 |
| FAC | A0004300215434 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 131328.96 | 21.00 | 27579.08 | 162979.24 |
| | | | | | OTROS IMPUESTOS | 131.33 | | 3.00 | 3939.87 | |
| FAC | A0010100031944 | ROS | HREÑUK SA | RI | 30-52225035-6 | 0.00 | 128392.99 | 21.00 | 26962.53 | 159335.70 |
| | | | | | OTROS IMPUESTOS | 128.39 | | 3.00 | 3851.79 | |
| TRANSPORTE | | | | | | 228493.69 | 6949581.49 | | 1513368.06 | 8691443.24 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 228493.69 | 6949581.49 | | 1513368.06 | 8691443.24 |
| FAC | A0070200174977 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 269035.20 | 21.00 | 56497.39 | 333603.65 |
| | | | | | | | | 3.00 | 8071.06 | |
| FAC | A0070200174978 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 17803.66 | 21.00 | 3738.77 | 22076.54 |
| | | | | | | | | 3.00 | 534.11 | |
| FAC | A0200200144062 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 37879.73 | 21.00 | 7954.75 | 47008.75 |
| | | | | | OTROS IMPUESTOS | 37.88 | | 3.00 | 1136.39 | |
| FAC | A0819010097290 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 3738.54 | 21.00 | 785.09 | 4639.53 |
| | | | | | OTROS IMPUESTOS | 3.74 | | 3.00 | 112.16 | |
| FAC | C0000300000186 | PRALON | PRALONG JORGE DANIEL | RS | 20-20255649-4 | 2300.00 | 0.00 | 0.00 | 0.00 | 2300.00 |
| N/C | A0000300000222 | FAI | FAINAX S.A. | RI | 33-71419199-9 | 0.00 | (1520.00) | 21.00 | (319.20) | (1839.20) |
| FECHA: 22/01/2021 | | | | | | | | | | |
| FAC | A0000300065400 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 27768.88 | 21.00 | 5831.67 | 33628.32 |
| | | | | | OTROS IMPUESTOS | 27.77 | | | | |
| FAC | A0000300065405 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 45549.00 | 21.00 | 9565.29 | 55159.84 |
| | | | | | OTROS IMPUESTOS | 45.55 | | | | |
| FAC | A0000300065406 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 160332.48 | 21.00 | 33669.82 | 194162.63 |
| | | | | | OTROS IMPUESTOS | 160.33 | | | | |
| FAC | A0000300065407 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 127537.20 | 21.00 | 26782.81 | 154447.55 |
| | | | | | OTROS IMPUESTOS | 127.54 | | | | |
| FAC | A0000400005228 | OLI | OLIVOS DEL SUR ALIME | RI | 30-71033810-4 | 0.00 | 9990.00 | 21.00 | 2097.90 | 12087.90 |
| FAC | A0000400007291 | PARACI | MESTRE MAURO EDUARDO | RI | 20-28463402-1 | 25.74 | 2650.00 | 21.00 | 556.50 | 3232.24 |
| FAC | A0000400924788 | SERVIM | DISTRIBUIDORA SERVIM | RI | 30-70393833-3 | 3695.00 | 51193.18 | 21.00 | 10750.57 | 65689.94 |
| | | | | | OTROS IMPUESTOS | 51.19 | | | | |
| FAC | A0001200061157 | INTERN | INTERNACIONAL DE PRO | RI | 30-69764662-7 | 0.00 | 41653.83 | 21.00 | 8747.30 | 50401.13 |
| FAC | A0001400055041 | FRA | FRADEALCO SA | RI | 30-60260879-0 | 0.00 | 17877.72 | 21.00 | 3754.32 | 22615.31 |
| | | | | | OTROS IMPUESTOS | 983.27 | | | | |
| FAC | A0045400566700 | UNL | UNILEVER DE ARGENTIN | RI | 30-50109269-6 | 0.00 | 2005.36 | 21.00 | 421.13 | 2488.66 |
| | | | | | OTROS IMPUESTOS | 2.01 | | 3.00 | 60.16 | |
| FAC | A0045400566701 | UNL | UNILEVER DE ARGENTIN | RI | 30-50109269-6 | 0.00 | 10043.26 | 21.00 | 2109.08 | 12463.68 |
| | | | | | OTROS IMPUESTOS | 10.04 | | 3.00 | 301.30 | |
| FAC | A0045400566702 | UNL | UNILEVER DE ARGENTIN | RI | 30-50109269-6 | 0.00 | 21954.52 | 21.00 | 4610.45 | 27245.56 |
| | | | | | OTROS IMPUESTOS | 21.95 | | 3.00 | 658.64 | |
| FAC | A0053900011902 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 50700.43 | 21.00 | 10647.10 | 61398.23 |
| | | | | | OTROS IMPUESTOS | 50.70 | | | | |
| FECHA: 23/01/2021 | | | | | | | | | | |
| FAC | A0000100003674 | RUTAVE | ROUTE GREEN S.R.L. | RI | 30-71566458-1 | 0.00 | 2090.00 | 10.50 | 219.45 | 2309.45 |
| FECHA: 25/01/2021 | | | | | | | | | | |
| FAC | A0000300000455 | DARMAS | ONWARDS S.A. | RI | 30-71179909-1 | 0.00 | 8789.26 | 21.00 | 1845.74 | 10635.00 |
| FAC | A0001200061192 | INTERN | INTERNACIONAL DE PRO | RI | 30-69764662-7 | 0.00 | 45129.39 | 21.00 | 9477.17 | 54606.56 |
| FAC | A0004300215599 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 141407.18 | 21.00 | 29695.51 | 175486.32 |
| | | | | | OTROS IMPUESTOS | 141.41 | | 3.00 | 4242.22 | |
| FAC | A0006000185045 | DV | LA DOLCE SRL | RI | 33-70725983-9 | 0.00 | 24430.37 | 21.00 | 5130.38 | 29585.18 |
| | | | | | OTROS IMPUESTOS | 24.43 | | | | |
| FAC | A0006000185100 | DV | LA DOLCE SRL | RI | 33-70725983-9 | 0.00 | 24430.37 | 21.00 | 5130.38 | 29585.18 |
| | | | | | OTROS IMPUESTOS | 24.43 | | | | |
| FAC | A0011500082157 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 194199.70 | 21.00 | 40781.94 | 241001.84 |
| | | | | | OTROS IMPUESTOS | 6020.20 | | | | |
| FAC | A0011500082161 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 3594.38 | 10.50 | 377.41 | 4083.21 |
| | | | | | OTROS IMPUESTOS | 111.42 | | | | |
| FAC | A0011500082162 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 26797.53 | 21.00 | 5627.48 | 33255.74 |
| | | | | | OTROS IMPUESTOS | 830.73 | | | | |
| FAC | A0819010115645 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 10083.84 | 21.00 | 2117.61 | 12514.05 |
| | | | | | OTROS IMPUESTOS | 10.08 | | 3.00 | 302.52 | |
| FECHA: 26/01/2021 | | | | | | | | | | |
| FAC | A0000300065466 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 4575.00 | 21.00 | 960.75 | 5540.33 |
| | | | | | OTROS IMPUESTOS | 4.58 | | | | |
| FAC | A0000300065467 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 725.00 | 21.00 | 152.25 | 877.98 |
| | | | | | OTROS IMPUESTOS | 0.73 | | | | |
| FAC | A0000300065468 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7100.00 | 21.00 | 1491.00 | 8598.10 |
| | | | | | OTROS IMPUESTOS | 7.10 | | | | |
| FAC | A0000300065469 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 25150.00 | 21.00 | 5281.50 | 30456.65 |
| | | | | | OTROS IMPUESTOS | 25.15 | | | | |
| FAC | A0000300065492 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 166922.50 | 21.00 | 35053.73 | 202143.15 |
| | | | | | OTROS IMPUESTOS | 166.92 | | | | |
| FAC | A0000400001412 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 51115.50 | 21.00 | 10734.26 | 63434.35 |
| | | | | | OTROS IMPUESTOS | 1584.59 | | | | |
| FAC | A0000600289520 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | 233941.68 | 21.00 | 49127.75 | 290321.62 |
| | | | | | OTROS IMPUESTOS | 233.94 | | 3.00 | 7018.25 | |
| FAC | A0001200061239 | INTERN | INTERNACIONAL DE PRO | RI | 30-69764662-7 | 0.00 | 70190.88 | 21.00 | 14740.08 | 84930.96 |
| FAC | A0004600307375 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 18000.00 | 21.00 | 3780.00 | 22338.00 |
| | | | | | OTROS IMPUESTOS | 18.00 | | 3.00 | 540.00 | |
| TRANSPORTE | | | | | | 245240.11 | 8904447.06 | | 1946270.00 | 11095957.17 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 245240.11 | 8904447.06 | | 1946270.00 | 11095957.17 |
| FAC | A0004600307376 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 22000.00 | 21.00 | 4620.00 | 27302.00 |
| | | | | | OTROS IMPUESTOS | 22.00 | | 3.00 | 660.00 | |
| FAC | A0070200176007 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 100310.08 | 21.00 | 21065.13 | 124384.52 |
| | | | | | | | | 3.00 | 3009.31 | |
| FAC | A0070200176008 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 135588.93 | 21.00 | 28473.68 | 168130.28 |
| | | | | | | | | 3.00 | 4067.67 | |
| FAC | A0088400032075 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 71948.25 | 10.50 | 7554.57 | 82812.44 |
| | | | | | OTROS IMPUESTOS | 2230.40 | | 1.50 | 1079.22 | |
| FAC | A0811600178891 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 2426.76 | 9292.28 | 21.00 | 1951.38 | 14710.93 |
| | | | | | OTROS IMPUESTOS | 761.74 | | 3.00 | 278.77 | |
| FAC | A0819010123099 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 7406.87 | 21.00 | 1555.44 | 9191.93 |
| | | | | | OTROS IMPUESTOS | 7.41 | | 3.00 | 222.21 | |
| FAC | C0000300000192 | PRALON | PRALONG JORGE DANIEL | RS | 20-20255649-4 | 2300.00 | 0.00 | 0.00 | 0.00 | 2300.00 |
| N/C | A0000600106982 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | (19050.13) | 21.00 | (4000.53) | (23050.66) |
| N/D | A0000100168633 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 176.53 | 0.00 | 0.00 | 0.00 | 176.53 |
| FECHA: 27/01/2021 | | | | | | | | | | |
| FAC | A0000100144587 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 65817.07 | 21.00 | 13821.59 | 81678.99 |
| | | | | | OTROS IMPUESTOS | 65.82 | | 3.00 | 1974.51 | |
| FAC | A0000300065495 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 3735.00 | 21.00 | 784.35 | 4523.09 |
| | | | | | OTROS IMPUESTOS | 3.74 | | | | |
| FAC | A0000300065496 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 12075.00 | 21.00 | 2535.75 | 14622.83 |
| | | | | | OTROS IMPUESTOS | 12.08 | | | | |
| FAC | A0000300065497 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 27850.00 | 21.00 | 5848.50 | 33726.35 |
| | | | | | OTROS IMPUESTOS | 27.85 | | | | |
| FAC | A0000300065498 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 4505.00 | 21.00 | 946.05 | 5455.56 |
| | | | | | OTROS IMPUESTOS | 4.51 | | | | |
| FAC | A0000300065499 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 217500.00 | 21.00 | 45675.00 | 263392.50 |
| | | | | | OTROS IMPUESTOS | 217.50 | | | | |
| FAC | A0000400001456 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 12748.50 | 21.00 | 2677.19 | 15820.90 |
| | | | | | OTROS IMPUESTOS | 395.21 | | | | |
| FAC | A0000400001457 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 42015.10 | 21.00 | 8823.17 | 52140.75 |
| | | | | | OTROS IMPUESTOS | 1302.48 | | | | |
| FAC | A0000400005237 | OLI | OLIVOS DEL SUR ALIME | RI | 30-71033810-4 | 0.00 | 29460.00 | 21.00 | 6186.60 | 35646.60 |
| FAC | A0000500001900 | CERES | CERES S.A. | RI | 30-61510393-0 | 0.00 | 11209.50 | 21.00 | 2354.00 | 13563.50 |
| FAC | A0001000003691 | AROMAS | IDEAS Y NEGOCIOS S.A | RI | 30-70878468-7 | 0.00 | 21272.00 | 21.00 | 4467.12 | 25739.12 |
| FAC | A0002000001972 | EGRA | EGRAMAR SACIFA | RI | 30-52189173-0 | 0.00 | 1500.00 | 21.00 | 315.00 | 1861.50 |
| | | | | | OTROS IMPUESTOS | 46.50 | | | | |
| FAC | A0011500082320 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 207909.50 | 21.00 | 43661.00 | 258015.70 |
| | | | | | OTROS IMPUESTOS | 6445.20 | | | | |
| FAC | A0015000082316 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 54883.31 | 21.00 | 11525.50 | 68110.21 |
| | | | | | OTROS IMPUESTOS | 1701.40 | | | | |
| FAC | A0819010130278 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 6833.96 | 21.00 | 1435.13 | 8480.94 |
| | | | | | OTROS IMPUESTOS | 6.83 | | 3.00 | 205.02 | |
| FECHA: 28/01/2021 | | | | | | | | | | |
| FAC | A0000300065502 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 17670.00 | 21.00 | 3710.70 | 21398.37 |
| | | | | | OTROS IMPUESTOS | 17.67 | | | | |
| FAC | A0000300065503 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10960.00 | 21.00 | 2301.60 | 13272.56 |
| | | | | | OTROS IMPUESTOS | 10.96 | | | | |
| FAC | A0000300065504 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 8265.00 | 21.00 | 1735.65 | 10008.92 |
| | | | | | OTROS IMPUESTOS | 8.27 | | | | |
| FAC | A0000300065505 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 700.00 | 21.00 | 147.00 | 847.70 |
| | | | | | OTROS IMPUESTOS | 0.70 | | | | |
| FAC | A0000300065506 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 246500.00 | 21.00 | 51765.00 | 298511.50 |
| | | | | | OTROS IMPUESTOS | 246.50 | | | | |
| FAC | A0000400001491 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 50923.00 | 21.00 | 10693.83 | 63195.44 |
| | | | | | OTROS IMPUESTOS | 1578.61 | | | | |
| FAC | A0002900030340 | RIO | EXPRESO ORO NEGRO S. | RI | 30-67574944-9 | 0.00 | 16247.30 | 21.00 | 3411.93 | 19659.23 |
| FAC | A0004300215723 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 9382.72 | 21.00 | 1970.37 | 11643.95 |
| | | | | | OTROS IMPUESTOS | 9.38 | | 3.00 | 281.48 | |
| FAC | A0004300215728 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 147828.96 | 21.00 | 31044.08 | 183455.74 |
| | | | | | OTROS IMPUESTOS | 147.83 | | 3.00 | 4434.87 | |
| FAC | A0052200192131 | MIL | MILKAUT SA | RI | 30-68203263-0 | 19.09 | 19089.43 | 21.00 | 4008.78 | 23689.98 |
| | | | | | | | | 3.00 | 572.68 | |
| FAC | A0819010138498 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 7406.87 | 21.00 | 1555.44 | 9191.93 |
| | | | | | OTROS IMPUESTOS | 7.41 | | 3.00 | 222.21 | |
| FECHA: 29/01/2021 | | | | | | | | | | |
| FAC | A0000300065560 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 3825.00 | 21.00 | 803.25 | 4632.08 |
| | | | | | OTROS IMPUESTOS | 3.83 | | | | |
| FAC | A0000300065561 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 3065.00 | 21.00 | 643.65 | 3711.72 |
| | | | | | OTROS IMPUESTOS | 3.07 | | | | |
| FAC | A0000300065562 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 9280.00 | 21.00 | 1948.80 | 11238.08 |
| | | | | | OTROS IMPUESTOS | 9.28 | | | | |
| FAC | A0000300065563 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 2440.00 | 21.00 | 512.40 | 2954.84 |
| | | | | | OTROS IMPUESTOS | 2.44 | | | | |
| TRANSPORTE | | | | | | 265459.11 | 10504840.56 | | 2291806.05 | 13062105.72 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 265459.11 | 10504840.56 | | 2291806.05 | 13062105.72 |
| FAC | A0000300065564 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 145000.00 | 21.00 | 30450.00 | 175595.00 |
| | | | | | OTROS IMPUESTOS | 145.00 | | | | |
| FAC | A0000300065571 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 159500.00 | 21.00 | 33495.00 | 193154.50 |
| | | | | | OTROS IMPUESTOS | 159.50 | | | | |
| FAC | A0000400005459 | EXT | EXTINCO S.R L | RI | 30-68067168-7 | 0.00 | 1790.00 | 21.00 | 375.90 | 2165.90 |
| FAC | A0000500000064 | FINCA | FINCA DE SANTIAGO S. | RI | 30-70957171-7 | 0.00 | 913246.75 | 21.00 | 191781.82 | 1105028.57 |
| FAC | A0001000026711 | SABORO | SABORO SA | RI | 30-70812127-0 | 0.00 | 10592.80 | 21.00 | 2224.49 | 12827.88 |
| | | | | | OTROS IMPUESTOS | 10.59 | | | | |
| FAC | A0002200160032 | CITRIC | EL CARMEN SA | RI | 30-51456241-1 | 0.00 | 14116.38 | 21.00 | 2964.44 | 17080.82 |
| FAC | A0009000279484 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 22733.00 | 21.00 | 4773.93 | 28211.65 |
| | | | | | OTROS IMPUESTOS | 704.72 | | | | |
| FAC | A0030200000003 | CAMINO | CAMINO S A | RI | 30-59779429-7 | 0.00 | 574200.00 | 21.00 | 120582.00 | 694782.00 |
| FAC | A0053900012062 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 65110.14 | 21.00 | 13673.14 | 78848.39 |
| | | | | | OTROS IMPUESTOS | 65.11 | | | | |
| FAC | A0070200177190 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 41839.36 | 21.00 | 8786.27 | 51880.81 |
| | | | | | | | | 3.00 | 1255.18 | |
| FAC | A0070200177191 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 81766.64 | 21.00 | 17171.00 | 101390.64 |
| | | | | | | | | 3.00 | 2453.00 | |
| FAC | C0000200000104 | REYSEB | REY SEBASTIAN MAXIMI | RS | 20-33006598-3 | 23175.00 | 0.00 | 0.00 | 0.00 | 23175.00 |
| FAC | C0000300000196 | PRALON | PRALONG JORGE DANIEL | RS | 20-20255649-4 | 2300.00 | 0.00 | 0.00 | 0.00 | 2300.00 |
| FECHA: 30/01/2021 | | | | | | | | | | |
| FAC | A0088400032256 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 165481.92 | 10.50 | 17375.60 | 190469.69 |
| | | | | | OTROS IMPUESTOS | 5129.94 | | 1.50 | 2482.23 | |
| FAC | A0088400032261 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 4040.00 | 10.50 | 424.20 | 4650.04 |
| | | | | | OTROS IMPUESTOS | 125.24 | | 1.50 | 60.60 | |
| FECHA: 01/02/2021 | | | | | | | | | | |
| FAC | A0000100000925 | ACP | MAIZOL SRL | RI | 30-71591959-8 | 0.00 | 502500.00 | 21.00 | 105525.00 | 608025.00 |
| FAC | A0000300000044 | SEFRUT | SEFRUT S.A.S. | RI | 30-71593680-8 | 0.00 | 7967.74 | 21.00 | 1673.23 | 9640.97 |
| FAC | A0000300001030 | DSMR | VALENTI SEBASTIAN Y | RI | 30-71529613-2 | 0.00 | 40909.20 | 21.00 | 8590.93 | 49500.13 |
| FAC | A0000300036101 | FIR | FIRST STEP SA | RI | 30-71021447-2 | 0.00 | 2808.76 | 21.00 | 589.84 | 3398.60 |
| FAC | A0000300036120 | FIR | FIRST STEP SA | RI | 30-71021447-2 | 0.00 | 2762.00 | 21.00 | 580.02 | 3342.02 |
| FAC | A0000300036335 | FIR | FIRST STEP SA | RI | 30-71021447-2 | 0.00 | 24050.00 | 21.00 | 5050.50 | 29100.50 |
| FAC | A0000400000454 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | 35719.20 | 21.00 | 4996.78 | 41968.11 |
| | | | | | | | | 10.50 | 1252.13 | |
| FAC | A0000600023310 | TOW | VIRTUCOM NETWORKS S. | RI | 30-70713175-2 | 0.00 | 867.42 | 21.00 | 182.16 | 1049.58 |
| FAC | A0001100000053 | FER | FERRITI BRUNO | RI | 20-12012293-3 | 0.00 | 6000.00 | 21.00 | 1260.00 | 7260.00 |
| FAC | A0002100854540 | OMINT | OMINT S.A. | RI | 30-55024530-9 | 125721.52 | 0.00 | 0.00 | 0.00 | 125721.52 |
| FAC | A0021800133230 | COMP | COMPAÑIA INTRODUCTOR | RI | 30-50129032-3 | 0.00 | 207034.63 | 21.00 | 43477.28 | 263141.02 |
| | | | | | OTROS IMPUESTOS | 6418.07 | | 3.00 | 6211.04 | |
| FAC | A0636404109539 | TEL | TELECOM ARGENTINA S. | RI | 30-63945373-8 | 45704.69 | 10568.13 | 21.00 | 1946.96 | 59196.60 |
| | | | | | OTROS IMPUESTOS | 309.60 | | 27.00 | 350.17 | |
| | | | | | | | | 3.00 | 317.05 | |
| N/C | A0000100000087 | MAYANA | LABORATORIO MAYANA S | RI | 30-71642303-0 | 0.00 | (1089.20) | 21.00 | (228.73) | (1317.93) |
| N/C | A0000600106980 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | (16897.54) | 21.00 | (3548.48) | (20446.02) |
| N/C | A0004300054255 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | (542.54) | 21.00 | (113.93) | (657.01) |
| | | | | | OTROS IMPUESTOS | (0.54) | | | | |
| FECHA: 02/02/2021 | | | | | | | | | | |
| FAC | A0000300065633 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 13570.00 | 21.00 | 2849.70 | 16433.27 |
| | | | | | OTROS IMPUESTOS | 13.57 | | | | |
| FAC | A0000300065634 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 19325.00 | 21.00 | 4058.25 | 23402.58 |
| | | | | | OTROS IMPUESTOS | 19.33 | | | | |
| FAC | A0000300065635 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 13445.00 | 21.00 | 2823.45 | 16281.90 |
| | | | | | OTROS IMPUESTOS | 13.45 | | | | |
| FAC | A0000300065636 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10445.00 | 21.00 | 2193.45 | 12648.90 |
| | | | | | OTROS IMPUESTOS | 10.45 | | | | |
| FAC | A0000300065637 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 4710.00 | 21.00 | 989.10 | 5703.81 |
| | | | | | OTROS IMPUESTOS | 4.71 | | | | |
| FAC | A0000400931856 | SERVIM | DISTRIBUIDORA SERVIM | RI | 30-70393833-3 | 8899.90 | 90879.50 | 21.00 | 19084.70 | 118954.98 |
| | | | | | OTROS IMPUESTOS | 90.88 | | | | |
| FAC | A0004600308133 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 5000.00 | 21.00 | 1050.00 | 6205.00 |
| | | | | | OTROS IMPUESTOS | 5.00 | | 3.00 | 150.00 | |
| FAC | A0004600308134 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 52850.00 | 21.00 | 11098.50 | 65586.85 |
| | | | | | OTROS IMPUESTOS | 52.85 | | 3.00 | 1585.50 | |
| FAC | A0021800133255 | COMP | COMPAÑIA INTRODUCTOR | RI | 30-50129032-3 | 0.00 | 182309.91 | 21.00 | 38285.08 | 231715.90 |
| | | | | | OTROS IMPUESTOS | 5651.61 | | 3.00 | 5469.30 | |
| FAC | A0100200016136 | COLINA | LA COLINA S A | RI | 30-67694011-8 | 0.00 | 359424.00 | 21.00 | 75479.04 | 434903.04 |
| FAC | A0200200145246 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 121875.53 | 21.00 | 25593.87 | 151247.55 |
| | | | | | OTROS IMPUESTOS | 121.88 | | 3.00 | 3656.27 | |
| FAC | A0811600180299 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 1033.35 | 4454.78 | 21.00 | 935.50 | 6914.01 |
| | | | | | OTROS IMPUESTOS | 356.74 | | 3.00 | 133.64 | |
| FAC | A0819010164241 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 5783.14 | 21.00 | 1214.46 | 7176.87 |
| | | | | | OTROS IMPUESTOS | 5.78 | | 3.00 | 173.49 | |
| FAC | C0000200000150 | BER | BERGATO DANIEL FERNA | RS | 20-20297053-3 | 10000.00 | 0.00 | 0.00 | 0.00 | 10000.00 |
| N/D | A0000100169646 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 82.97 | 0.00 | 0.00 | 0.00 | 82.97 |
| FECHA: 03/02/2021 | | | | | | | | | | |
| TRANSPORTE | | | | | | 501790.02 | 14410987.21 | | 3117070.10 | 18029847.33 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 501790.02 | 14410987.21 | | 3117070.10 | 18029847.33 |
| FAC | A0000300000065 | CABO | CABO FEDERICO | RI | 20-26760664-2 | 0.00 | 25000.00 | 21.00 | 5250.00 | 30250.00 |
| FAC | A0000300065670 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 47026.35 | 21.00 | 9875.53 | 56948.91 |
| | | | | | OTROS IMPUESTOS | 47.03 | | | | |
| FAC | A0000400001611 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 35646.10 | 21.00 | 7485.68 | 44236.81 |
| | | | | | OTROS IMPUESTOS | 1105.03 | | | | |
| FAC | A0000600290193 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | 434041.56 | 21.00 | 91148.73 | 538645.58 |
| | | | | | OTROS IMPUESTOS | 434.04 | | 3.00 | 13021.25 | |
| FAC | A0001200061412 | INTERN | INTERNACIONAL DE PRO | RI | 30-69764662-7 | 0.00 | 70964.40 | 21.00 | 14902.52 | 85866.92 |
| FAC | A0011500082709 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 7753.63 | 21.00 | 1628.26 | 9622.25 |
| | | | | | OTROS IMPUESTOS | 240.36 | | | | |
| FAC | A0070200178099 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 165279.40 | 21.00 | 34708.67 | 204946.45 |
| | | | | | | | | 3.00 | 4958.38 | |
| FAC | A0070200178100 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 103964.70 | 21.00 | 21832.59 | 128916.23 |
| | | | | | | | | 3.00 | 3118.94 | |
| FAC | A0070200178101 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 41727.68 | 10.50 | 4381.41 | 46735.01 |
| | | | | | | | | 1.50 | 625.92 | |
| FAC | A0819010171640 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 29659.59 | 21.00 | 6228.51 | 36807.55 |
| | | | | | OTROS IMPUESTOS | 29.66 | | 3.00 | 889.79 | |
| FECHA: 04/02/2021 | | | | | | | | | | |
| FAC | A0000300001203 | PARME | BUCKINGHAM SRL | RI | 30-71519599-9 | 0.00 | 17574.00 | 21.00 | 3690.54 | 21264.54 |
| FAC | A0000300065674 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 4825.00 | 21.00 | 1013.25 | 5843.08 |
| | | | | | OTROS IMPUESTOS | 4.83 | | | | |
| FAC | A0000300065675 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7770.00 | 21.00 | 1631.70 | 9409.47 |
| | | | | | OTROS IMPUESTOS | 7.77 | | | | |
| FAC | A0000300065676 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 18125.00 | 21.00 | 3806.25 | 21949.38 |
| | | | | | OTROS IMPUESTOS | 18.13 | | | | |
| FAC | A0000300065677 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10405.00 | 21.00 | 2185.05 | 12600.46 |
| | | | | | OTROS IMPUESTOS | 10.41 | | | | |
| FAC | A0001101268970 | PROS | PROSEGUR ACTIVA ARGE | RI | 30-70977656-4 | 0.00 | 3779.48 | 21.00 | 793.69 | 4690.33 |
| | | | | | OTROS IMPUESTOS | 117.16 | | | | |
| FAC | A0002200160296 | CITRIC | EL CARMEN SA | RI | 30-51456241-1 | 0.00 | 18374.08 | 21.00 | 3858.56 | 22232.64 |
| FAC | A0002900030425 | RIO | EXPRESO ORO NEGRO S. | RI | 30-67574944-9 | 0.00 | 22786.35 | 21.00 | 4785.13 | 27571.48 |
| FAC | A0004300216036 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 69960.00 | 21.00 | 14691.60 | 86820.36 |
| | | | | | OTROS IMPUESTOS | 69.96 | | 3.00 | 2098.80 | |
| FAC | A0004300216043 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 380843.40 | 21.00 | 79977.11 | 472626.65 |
| | | | | | OTROS IMPUESTOS | 380.84 | | 3.00 | 11425.30 | |
| FAC | A0004600308363 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 19200.00 | 21.00 | 4032.00 | 23827.20 |
| | | | | | OTROS IMPUESTOS | 19.20 | | 3.00 | 576.00 | |
| FAC | A0021800133396 | COMP | COMPAÑIA INTRODUCTOR | RI | 30-50129032-3 | 0.00 | 39803.72 | 21.00 | 8358.78 | 50590.52 |
| | | | | | OTROS IMPUESTOS | 1233.91 | | 3.00 | 1194.11 | |
| FAC | A0052200195120 | MIL | MILKAUT SA | RI | 30-68203263-0 | 21.31 | 21306.62 | 21.00 | 4474.39 | 26441.52 |
| | | | | | | | | 3.00 | 639.20 | |
| FAC | A0819010179428 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 9036.32 | 21.00 | 1897.63 | 11214.08 |
| | | | | | OTROS IMPUESTOS | 9.04 | | 3.00 | 271.09 | |
| FECHA: 05/02/2021 | | | | | | | | | | |
| FAC | A0000300065730 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7350.00 | 21.00 | 1543.50 | 8900.85 |
| | | | | | OTROS IMPUESTOS | 7.35 | | | | |
| FAC | A0000300065731 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7115.00 | 21.00 | 1494.15 | 8616.27 |
| | | | | | OTROS IMPUESTOS | 7.12 | | | | |
| FAC | A0000300065732 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 8570.00 | 21.00 | 1799.70 | 10378.27 |
| | | | | | OTROS IMPUESTOS | 8.57 | | | | |
| FAC | A0000300065733 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 435.00 | 21.00 | 91.35 | 526.79 |
| | | | | | OTROS IMPUESTOS | 0.44 | | | | |
| FAC | A0000500001229 | PANKO | TEN TEN S.R.L. | RI | 30-71583023-6 | 0.00 | 23652.89 | 21.00 | 4967.11 | 28620.00 |
| FAC | A0009000280342 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 15505.00 | 21.00 | 3256.05 | 19241.71 |
| | | | | | OTROS IMPUESTOS | 480.66 | | | | |
| FAC | A0053900012198 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 97857.21 | 21.00 | 20550.01 | 118505.08 |
| | | | | | OTROS IMPUESTOS | 97.86 | | | | |
| FAC | A0070200178371 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 68140.67 | 21.00 | 14309.54 | 84494.43 |
| | | | | | | | | 3.00 | 2044.22 | |
| FAC | A0819010185421 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 5783.14 | 21.00 | 1214.46 | 7176.87 |
| | | | | | OTROS IMPUESTOS | 5.78 | | 3.00 | 173.49 | |
| FECHA: 06/02/2021 | | | | | | | | | | |
| FAC | A0052200196115 | MIL | MILKAUT SA | RI | 30-68203263-0 | 24.67 | 24673.50 | 21.00 | 5181.44 | 30619.82 |
| | | | | | | | | 3.00 | 740.21 | |
| FECHA: 08/02/2021 | | | | | | | | | | |
| FAC | A0000100000928 | ACP | MAIZOL SRL | RI | 30-71591959-8 | 0.00 | 515000.00 | 21.00 | 108150.00 | 623150.00 |
| FAC | A0000300001041 | DSMR | VALENTI SEBASTIAN Y | RI | 30-71529613-2 | 0.00 | 27272.80 | 21.00 | 5727.29 | 33000.09 |
| FAC | A0011500082940 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 260076.21 | 21.00 | 54616.00 | 322754.58 |
| | | | | | OTROS IMPUESTOS | 8062.37 | | | | |
| FAC | A0011500082945 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 1417.50 | 10.50 | 148.84 | 1610.29 |
| | | | | | OTROS IMPUESTOS | 43.95 | | | | |
| TRANSPORTE | | | | | | 514277.47 | 17078688.51 | | 3714533.82 | 21307499.80 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 514277.47 | 17078688.51 | | 3714533.82 | 21307499.80 |
| FAC | A0011500083042 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 52500.37 | 21.00 | 11025.08 | 65152.96 |
| | | | | | OTROS IMPUESTOS | 1627.51 | | | | |
| FAC | A0070200178656 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 28985.37 | 21.00 | 6086.93 | 35941.86 |
| | | | | | | | | 3.00 | 869.56 | |
| FAC | A0819010197385 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 312.92 | 13439.23 | 21.00 | 2822.24 | 16991.01 |
| | | | | | OTROS IMPUESTOS | 13.44 | | 3.00 | 403.18 | |
| FECHA: 09/02/2021 | | | | | | | | | | |
| FAC | A0000200001627 | MAG | LO GIUDICE CARLOS DA | RI | 20-18057502-3 | 0.00 | 4050.00 | 21.00 | 850.50 | 4900.50 |
| FAC | A0000300065799 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 33361.84 | 21.00 | 7005.99 | 40401.19 |
| | | | | | OTROS IMPUESTOS | 33.36 | | | | |
| FAC | A0000400934005 | SERVIM | DISTRIBUIDORA SERVIM | RI | 30-70393833-3 | 2823.60 | 28832.20 | 21.00 | 6054.76 | 37739.39 |
| | | | | | OTROS IMPUESTOS | 28.83 | | | | |
| FAC | A0001200061542 | INTERN | INTERNACIONAL DE PRO | RI | 30-69764662-7 | 0.00 | 17483.93 | 21.00 | 3671.63 | 21155.56 |
| FAC | A0001400055259 | FRA | FRADEALCO SA | RI | 30-60260879-0 | 0.00 | 17877.89 | 21.00 | 3754.36 | 22615.54 |
| | | | | | OTROS IMPUESTOS | 983.29 | | | | |
| FAC | A0009100159311 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 197700.00 | 21.00 | 41517.00 | 245345.70 |
| | | | | | OTROS IMPUESTOS | 6128.70 | | | | |
| FAC | A0045400569549 | UNL | UNILEVER DE ARGENTIN | RI | 30-50109269-6 | 0.00 | 277066.82 | 21.00 | 58184.03 | 343839.92 |
| | | | | | OTROS IMPUESTOS | 277.07 | | 3.00 | 8312.00 | |
| FAC | A0045400569550 | UNL | UNILEVER DE ARGENTIN | RI | 30-50109269-6 | 0.00 | 277066.82 | 21.00 | 58184.03 | 343839.92 |
| | | | | | OTROS IMPUESTOS | 277.07 | | 3.00 | 8312.00 | |
| FAC | A0045400569551 | UNL | UNILEVER DE ARGENTIN | RI | 30-50109269-6 | 0.00 | 92960.20 | 21.00 | 19521.65 | 115363.61 |
| | | | | | OTROS IMPUESTOS | 92.96 | | 3.00 | 2788.80 | |
| FAC | A0200200145957 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 23094.37 | 21.00 | 4849.82 | 28660.11 |
| | | | | | OTROS IMPUESTOS | 23.09 | | 3.00 | 692.83 | |
| FAC | A0200200145958 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 69408.20 | 21.00 | 14575.72 | 86135.58 |
| | | | | | OTROS IMPUESTOS | 69.41 | | 3.00 | 2082.25 | |
| FAC | A0200200145959 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 79361.31 | 21.00 | 16665.89 | 98487.40 |
| | | | | | OTROS IMPUESTOS | 79.36 | | 3.00 | 2380.84 | |
| FAC | A0200200145960 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 4832.65 | 21.00 | 1014.86 | 5997.32 |
| | | | | | OTROS IMPUESTOS | 4.83 | | 3.00 | 144.98 | |
| FAC | A0811600181461 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 4963.63 | 18133.60 | 21.00 | 3808.06 | 28950.59 |
| | | | | | OTROS IMPUESTOS | 1501.29 | | 3.00 | 544.01 | |
| FAC | A0819010203150 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 5783.14 | 21.00 | 1214.46 | 7176.87 |
| | | | | | OTROS IMPUESTOS | 5.78 | | 3.00 | 173.49 | |
| N/C | A0819000911319 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | (185.72) | (2713.89) | 21.00 | (569.92) | (3533.57) |
| | | | | | | | | 3.00 | (64.04) | |
| N/D | A0000100170496 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 347.41 | 0.00 | 0.00 | 0.00 | 347.41 |
| FECHA: 10/02/2021 | | | | | | | | | | |
| FAC | A0000300003232 | FAI | FAINAX S.A. | RI | 33-71419199-9 | 0.00 | 13192.00 | 21.00 | 2770.32 | 15962.32 |
| FAC | A0000300065829 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 49424.05 | 21.00 | 10379.05 | 59852.52 |
| | | | | | OTROS IMPUESTOS | 49.42 | | | | |
| FAC | A0000400001805 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 59288.50 | 21.00 | 12450.59 | 73577.04 |
| | | | | | OTROS IMPUESTOS | 1837.95 | | | | |
| FAC | A0000400934237 | SERVIM | DISTRIBUIDORA SERVIM | RI | 30-70393833-3 | 2823.60 | 28832.20 | 21.00 | 6054.76 | 37739.39 |
| | | | | | OTROS IMPUESTOS | 28.83 | | | | |
| FAC | A0001200061580 | INTERN | INTERNACIONAL DE PRO | RI | 30-69764662-7 | 0.00 | 169958.05 | 21.00 | 35691.19 | 205649.24 |
| FAC | A0002000002212 | EGRA | EGRAMAR SACIFA | RI | 30-52189173-0 | 0.00 | 2370.00 | 21.00 | 497.70 | 2941.17 |
| | | | | | OTROS IMPUESTOS | 73.47 | | | | |
| FAC | A0200200146222 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 32844.61 | 21.00 | 6897.37 | 40760.16 |
| | | | | | OTROS IMPUESTOS | 32.84 | | 3.00 | 985.34 | |
| N/C | A0000600107324 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | (30425.21) | 21.00 | (6389.29) | (36814.50) |
| FECHA: 11/02/2021 | | | | | | | | | | |
| FAC | A0000400000463 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | 45650.00 | 10.50 | 3234.00 | 52002.50 |
| | | | | | | | | 21.00 | 3118.50 | |
| FAC | A0000600291124 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | 165440.86 | 21.00 | 34742.58 | 205312.11 |
| | | | | | OTROS IMPUESTOS | 165.44 | | 3.00 | 4963.23 | |
| FAC | A0002900030498 | RIO | EXPRESO ORO NEGRO S. | RI | 30-67574944-9 | 0.00 | 33526.94 | 21.00 | 7040.66 | 40567.60 |
| FAC | A0004300216384 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 20060.20 | 21.00 | 4212.64 | 24894.71 |
| | | | | | OTROS IMPUESTOS | 20.06 | | 3.00 | 601.81 | |
| FAC | A0004300216397 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 103425.12 | 21.00 | 21719.28 | 128350.58 |
| | | | | | OTROS IMPUESTOS | 103.43 | | 3.00 | 3102.75 | |
| FAC | A0004600308913 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 19200.00 | 21.00 | 4032.00 | 23827.20 |
| | | | | | OTROS IMPUESTOS | 19.20 | | 3.00 | 576.00 | |
| FAC | A0010000245885 | MO | MOLINO CHACABUCO S.A | RI | 30-53404071-3 | 0.00 | 232400.00 | 10.50 | 24402.00 | 267492.40 |
| | | | | | OTROS IMPUESTOS | 7204.40 | | 1.50 | 3486.00 | |
| FAC | A0010000245886 | MO | MOLINO CHACABUCO S.A | RI | 30-53404071-3 | 0.00 | 50400.00 | 10.50 | 5292.00 | 58010.40 |
| | | | | | OTROS IMPUESTOS | 1562.40 | | 1.50 | 756.00 | |
| FAC | A0011500082337 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 11126.07 | 10.50 | 1168.24 | 12639.21 |
| | | | | | OTROS IMPUESTOS | 344.90 | | | | |
| FAC | A0011500083224 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 52018.78 | 21.00 | 10923.94 | 64555.30 |
| | | | | | OTROS IMPUESTOS | 1612.58 | | | | |
| FAC | A0030200000007 | CAMINO | CAMINO S A | RI | 30-59779429-7 | 0.00 | 516780.00 | 21.00 | 108523.80 | 625303.80 |
| TRANSPORTE | | | | | | 549563.82 | 19893424.73 | | 4312643.27 | 24755631.82 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 549563.82 | 19893424.73 | | 4312643.27 | 24755631.82 |
| FAC | A0100100001711 | DUJOR | HEIMENRATH ROSA ARON | RI | 30-50343016-5 | 0.00 | 17822.40 | 21.00 | 3742.70 | 21565.10 |
| FAC | A0100200016159 | COLINA | LA COLINA S A | RI | 30-67694011-8 | 0.00 | 359424.00 | 21.00 | 75479.04 | 434903.04 |
| FAC | A0200200146377 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 136866.92 | 21.00 | 28742.05 | 169851.85 |
| | | | | | OTROS IMPUESTOS | 136.87 | | 3.00 | 4106.01 | |
| FAC | A0720515988307 | TEL | TELECOM ARGENTINA S. | RI | 30-63945373-8 | 0.00 | 2320.00 | 27.00 | 626.40 | 3018.32 |
| | | | | | OTROS IMPUESTOS | 2.32 | | 3.00 | 69.60 | |
| FAC | A0819010218012 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 934.06 | 21.00 | 196.15 | 1131.14 |
| | | | | | OTROS IMPUESTOS | 0.93 | | | | |
| FECHA: 12/02/2021 | | | | | | | | | | |
| FAC | A0000300001048 | DSMR | VALENTI SEBASTIAN Y | RI | 30-71529613-2 | 0.00 | 28925.60 | 21.00 | 6074.38 | 34999.98 |
| FAC | A0000300065875 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 47407.30 | 21.00 | 9955.53 | 57410.24 |
| | | | | | OTROS IMPUESTOS | 47.41 | | | | |
| FAC | A0000600291126 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | 165440.86 | 21.00 | 34742.58 | 205312.11 |
| | | | | | OTROS IMPUESTOS | 165.44 | | 3.00 | 4963.23 | |
| FAC | A0003200000911 | ORI | GOY WIDMER Y CIA SA | RI | 30-50569294-9 | 0.00 | 20066.50 | 21.00 | 4213.97 | 24300.54 |
| | | | | | OTROS IMPUESTOS | 20.07 | | | | |
| FAC | A0003200000912 | ORI | GOY WIDMER Y CIA SA | RI | 30-50569294-9 | 0.00 | 20066.50 | 21.00 | 4213.97 | 24300.54 |
| | | | | | OTROS IMPUESTOS | 20.07 | | | | |
| FAC | A0009000281324 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 13406.40 | 21.00 | 2815.34 | 16637.34 |
| | | | | | OTROS IMPUESTOS | 415.60 | | | | |
| FAC | A0030200000008 | CAMINO | CAMINO S A | RI | 30-59779429-7 | 0.00 | 57420.00 | 21.00 | 12058.20 | 69478.20 |
| FAC | A0045400570030 | UNL | UNILEVER DE ARGENTIN | RI | 30-50109269-6 | 0.00 | 259408.42 | 21.00 | 54475.77 | 321925.85 |
| | | | | | OTROS IMPUESTOS | 259.41 | | 3.00 | 7782.25 | |
| FAC | A0819010224597 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 4171.48 | 21.00 | 876.01 | 5176.80 |
| | | | | | OTROS IMPUESTOS | 4.17 | | 3.00 | 125.14 | |
| FECHA: 13/02/2021 | | | | | | | | | | |
| FAC | A0000100003718 | RUTAVE | ROUTE GREEN S.R.L. | RI | 30-71566458-1 | 0.00 | 3680.00 | 10.50 | 386.40 | 4066.40 |
| FECHA: 16/02/2021 | | | | | | | | | | |
| FAC | A0000300065921 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 9115.00 | 21.00 | 1914.15 | 11038.27 |
| | | | | | OTROS IMPUESTOS | 9.12 | | | | |
| FAC | A0000300065922 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 8176.00 | 21.00 | 1716.96 | 9901.14 |
| | | | | | OTROS IMPUESTOS | 8.18 | | | | |
| FAC | A0000300065923 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 19480.00 | 21.00 | 4090.80 | 23590.28 |
| | | | | | OTROS IMPUESTOS | 19.48 | | | | |
| FAC | A0819010237193 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 355.05 | 21.00 | 74.56 | 429.97 |
| | | | | | OTROS IMPUESTOS | 0.36 | | | | |
| FECHA: 17/02/2021 | | | | | | | | | | |
| FAC | A0000300033100 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 43400.60 | 21.00 | 9114.13 | 53860.15 |
| | | | | | OTROS IMPUESTOS | 1345.42 | | | | |
| FAC | A0000300065958 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 14135.00 | 21.00 | 2968.35 | 17117.49 |
| | | | | | OTROS IMPUESTOS | 14.14 | | | | |
| FAC | A0000300065959 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 3215.00 | 21.00 | 675.15 | 3893.37 |
| | | | | | OTROS IMPUESTOS | 3.22 | | | | |
| FAC | A0000300065960 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 9385.00 | 21.00 | 1970.85 | 11365.24 |
| | | | | | OTROS IMPUESTOS | 9.39 | | | | |
| FAC | A0000300065961 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10695.00 | 21.00 | 2245.95 | 12951.65 |
| | | | | | OTROS IMPUESTOS | 10.70 | | | | |
| FAC | A0002200160950 | CITRIC | EL CARMEN SA | RI | 30-51456241-1 | 0.00 | 12892.92 | 21.00 | 2707.51 | 15600.43 |
| FAC | A0053900012397 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 85236.87 | 21.00 | 17899.74 | 103221.84 |
| | | | | | OTROS IMPUESTOS | 85.23 | | | | |
| FAC | A0100100183140 | VACALI | ERNESTO RODRIGUEZ e | RI | 30-58661152-2 | 0.00 | 209058.00 | 21.00 | 43902.18 | 253169.24 |
| | | | | | OTROS IMPUESTOS | 209.06 | | | | |
| FAC | A0819010243280 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 1181.24 | 21.00 | 248.06 | 1430.48 |
| | | | | | OTROS IMPUESTOS | 1.18 | | | | |
| FAC | C0000100000067 | REFJL | GUILLEN JUAN CARLOS | RS | 20-28307478-2 | 24000.00 | 0.00 | 0.00 | 0.00 | 24000.00 |
| FECHA: 18/02/2021 | | | | | | | | | | |
| FAC | A0000300065978 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 8225.00 | 21.00 | 1727.25 | 9960.48 |
| | | | | | OTROS IMPUESTOS | 8.23 | | | | |
| FAC | A0000300065979 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 9460.00 | 21.00 | 1986.60 | 11456.06 |
| | | | | | OTROS IMPUESTOS | 9.46 | | | | |
| FAC | A0000300065980 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 11755.00 | 21.00 | 2468.55 | 14235.31 |
| | | | | | OTROS IMPUESTOS | 11.76 | | | | |
| FAC | A0000400005255 | OLI | OLIVOS DEL SUR ALIME | RI | 30-71033810-4 | 0.00 | 65875.00 | 21.00 | 13833.75 | 79708.75 |
| FAC | A0052200199920 | MIL | MILKAUT SA | RI | 30-68203263-0 | 24.79 | 24788.43 | 21.00 | 5205.57 | 30762.44 |
| | | | | | | | | 3.00 | 743.65 | |
| FAC | A0819010250153 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 249.52 | 4152.35 | 21.00 | 871.99 | 5402.58 |
| | | | | | OTROS IMPUESTOS | 4.15 | | 3.00 | 124.57 | |
| N/C | A0000600107451 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | (873.18) | 21.00 | (183.37) | (1082.75) |
| | | | | | | | | 3.00 | (26.20) | |
| FECHA: 19/02/2021 | | | | | | | | | | |
| TRANSPORTE | | | | | | 576659.50 | 21580493.45 | | 4684568.74 | 26841721.69 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 576659.50 | 21580493.45 | | 4684568.74 | 26841721.69 |
| FAC | A0000100000827 | PA | PUERTO GOURMET SRL | RI | 30-71616110-9 | 0.00 | 43100.00 | 21.00 | 9051.00 | 52151.00 |
| FAC | A0000100001345 | MAYANA | LABORATORIO MAYANA S | RI | 30-71642303-0 | 0.00 | 2771.04 | 21.00 | 581.92 | 3352.96 |
| FAC | A0000300003250 | FAI | FAINAX S.A. | RI | 33-71419199-9 | 0.00 | 15520.00 | 21.00 | 3259.20 | 18779.20 |
| FAC | A0000300066036 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 8370.00 | 21.00 | 1757.70 | 10136.07 |
| | | | | | OTROS IMPUESTOS | 8.37 | | | | |
| FAC | A0000300066037 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7130.00 | 21.00 | 1497.30 | 8634.43 |
| | | | | | OTROS IMPUESTOS | 7.13 | | | | |
| FAC | A0000300066038 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 8910.00 | 21.00 | 1871.10 | 10790.01 |
| | | | | | OTROS IMPUESTOS | 8.91 | | | | |
| FAC | A0000300066039 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 1200.00 | 21.00 | 252.00 | 1453.20 |
| | | | | | OTROS IMPUESTOS | 1.20 | | | | |
| FAC | A0000600291638 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | 336692.92 | 21.00 | 70705.51 | 417835.91 |
| | | | | | OTROS IMPUESTOS | 336.69 | | 3.00 | 10100.79 | |
| FAC | A0009000281859 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 35690.00 | 21.00 | 7494.90 | 44291.29 |
| | | | | | OTROS IMPUESTOS | 1106.39 | | | | |
| FAC | A0009000281865 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 170250.00 | 21.00 | 35752.50 | 211280.25 |
| | | | | | OTROS IMPUESTOS | 5277.75 | | | | |
| FAC | A0819010257049 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 22494.66 | 21.00 | 4723.88 | 27915.87 |
| | | | | | OTROS IMPUESTOS | 22.49 | | 3.00 | 674.84 | |
| FECHA: 20/02/2021 | | | | | | | | | | |
| FAC | A0052200201017 | MIL | MILKAUT SA | RI | 30-68203263-0 | 83.25 | 83253.70 | 21.00 | 17483.28 | 103317.84 |
| | | | | | | | | 3.00 | 2497.61 | |
| FAC | A0088400032738 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 96440.72 | 10.50 | 10126.28 | 111003.27 |
| | | | | | OTROS IMPUESTOS | 2989.66 | | 1.50 | 1446.61 | |
| FECHA: 21/02/2021 | | | | | | | | | | |
| N/C | A0110100029005 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | (3940.73) | 10.50 | (413.78) | (4413.62) |
| | | | | | | | | 1.50 | (59.11) | |
| FECHA: 22/02/2021 | | | | | | | | | | |
| FAC | A0004300021677 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 110397.60 | 21.00 | 23183.50 | 137003.43 |
| | | | | | OTROS IMPUESTOS | 110.40 | | 3.00 | 3311.93 | |
| FAC | A0004600309626 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 22400.00 | 21.00 | 4704.00 | 27798.40 |
| | | | | | OTROS IMPUESTOS | 22.40 | | 3.00 | 672.00 | |
| FAC | A0030200000014 | CAMINO | CAMINO S A | RI | 30-59779429-7 | 0.00 | 516780.00 | 21.00 | 108523.80 | 625303.80 |
| FAC | A0030200000015 | CAMINO | CAMINO S A | RI | 30-59779429-7 | 0.00 | 57420.00 | 21.00 | 12058.20 | 69478.20 |
| FAC | A0045400571264 | UNL | UNILEVER DE ARGENTIN | RI | 30-50109269-6 | 0.00 | 162616.44 | 21.00 | 34149.45 | 201807.00 |
| | | | | | OTROS IMPUESTOS | 162.62 | | 3.00 | 4878.49 | |
| FAC | A0045400571265 | UNL | UNILEVER DE ARGENTIN | RI | 30-50109269-6 | 0.00 | 360632.81 | 21.00 | 75732.89 | 447545.32 |
| | | | | | OTROS IMPUESTOS | 360.63 | | 3.00 | 10818.99 | |
| FAC | A0045400571266 | UNL | UNILEVER DE ARGENTIN | RI | 30-50109269-6 | 0.00 | 123440.12 | 21.00 | 25922.43 | 153189.19 |
| | | | | | OTROS IMPUESTOS | 123.44 | | 3.00 | 3703.20 | |
| FAC | A0053900012497 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 70927.31 | 21.00 | 14894.74 | 85892.97 |
| | | | | | OTROS IMPUESTOS | 70.92 | | | | |
| FAC | A0819010270414 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 16588.74 | 21.00 | 3483.64 | 20586.63 |
| | | | | | OTROS IMPUESTOS | 16.59 | | 3.00 | 497.66 | |
| N/C | A0000600107526 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | (23413.03) | 21.00 | (4916.74) | (29032.16) |
| | | | | | | | | 3.00 | (702.39) | |
| FECHA: 23/02/2021 | | | | | | | | | | |
| FAC | A0000100000934 | ACP | MAIZOL SRL | RI | 30-71591959-8 | 0.00 | 467500.00 | 21.00 | 98175.00 | 565675.00 |
| FAC | A0000400001949 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 60393.10 | 21.00 | 12682.55 | 74947.84 |
| | | | | | OTROS IMPUESTOS | 1872.19 | | | | |
| FAC | A0000600291936 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | 284813.09 | 21.00 | 59810.75 | 353453.04 |
| | | | | | OTROS IMPUESTOS | 284.81 | | 3.00 | 8544.39 | |
| FAC | A0005900016403 | UNIGAN | COMPAÑIA PROCESADORA | RI | 30-66306025-9 | 0.00 | 10215.97 | 21.00 | 2145.35 | 12371.54 |
| | | | | | OTROS IMPUESTOS | 10.22 | | | | |
| FAC | A0006000187168 | DV | LA DOLCE SRL | RI | 33-70725983-9 | 0.01 | 27994.32 | 21.00 | 5878.81 | 33901.13 |
| | | | | | OTROS IMPUESTOS | 27.99 | | | | |
| FAC | A0006000187218 | DV | LA DOLCE SRL | RI | 33-70725983-9 | 0.00 | 2803.52 | 21.00 | 588.74 | 3395.06 |
| | | | | | OTROS IMPUESTOS | 2.80 | | | | |
| FAC | A0200200147552 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 172565.35 | 21.00 | 36238.72 | 214153.60 |
| | | | | | OTROS IMPUESTOS | 172.57 | | 3.00 | 5176.96 | |
| FAC | A0819010277362 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 13299.36 | 21.00 | 2792.87 | 16504.51 |
| | | | | | OTROS IMPUESTOS | 13.30 | | 3.00 | 398.98 | |
| FECHA: 24/02/2021 | | | | | | | | | | |
| FAC | A0000300001219 | PARME | BUCKINGHAM SRL | RI | 30-71519599-9 | 0.00 | 65000.00 | 21.00 | 13650.00 | 78650.00 |
| FAC | A0000300066132 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7685.00 | 21.00 | 1613.85 | 9306.54 |
| | | | | | OTROS IMPUESTOS | 7.69 | | | | |
| FAC | A0000300066133 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10910.00 | 21.00 | 2291.10 | 13212.01 |
| | | | | | OTROS IMPUESTOS | 10.91 | | | | |
| FAC | A0000300066134 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 20255.00 | 21.00 | 4253.55 | 24528.81 |
| | | | | | OTROS IMPUESTOS | 20.26 | | | | |
| FAC | A0000300066135 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 11790.00 | 21.00 | 2475.90 | 14277.69 |
| | | | | | OTROS IMPUESTOS | 11.79 | | | | |
| TRANSPORTE | | | | | | 589802.88 | 24981390.46 | | 5441005.58 | 31012198.92 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 589802.88 | 24981390.46 | | 5441005.58 | 31012198.92 |
| FAC | A0000300066139 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 9560.00 | 21.00 | 2007.60 | 11577.16 |
| | | | | | OTROS IMPUESTOS | 9.56 | | | | |
| FAC | A0000300066140 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 33985.00 | 21.00 | 7136.85 | 41155.84 |
| | | | | | OTROS IMPUESTOS | 33.99 | | | | |
| FAC | A0000300066141 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 43000.00 | 21.00 | 9030.00 | 52073.00 |
| | | | | | OTROS IMPUESTOS | 43.00 | | | | |
| FAC | A0000300066142 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 4570.00 | 21.00 | 959.70 | 5534.27 |
| | | | | | OTROS IMPUESTOS | 4.57 | | | | |
| FAC | A0000400007550 | PARACI | MESTRE MAURO EDUARDO | RI | 20-28463402-1 | 0.00 | 2650.00 | 21.00 | 556.50 | 3206.50 |
| FAC | A0000500001904 | CERES | CERES S.A. | RI | 30-61510393-0 | 0.00 | 22419.00 | 21.00 | 4707.99 | 27126.99 |
| FAC | A0011500083931 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 222574.54 | 21.00 | 46740.65 | 276215.00 |
| | | | | | OTROS IMPUESTOS | 6899.81 | | | | |
| FAC | A0011500083934 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 18342.33 | 10.50 | 1925.94 | 20836.88 |
| | | | | | OTROS IMPUESTOS | 568.61 | | | | |
| FAC | A0053900012532 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 49856.30 | 21.00 | 10469.83 | 60375.98 |
| | | | | | OTROS IMPUESTOS | 49.85 | | | | |
| FAC | A0636404220535 | TEL | TELECOM ARGENTINA S. | RI | 30-63945373-8 | 68.26 | 10568.13 | 21.00 | 1946.96 | 13560.17 |
| | | | | | OTROS IMPUESTOS | 309.60 | | 27.00 | 350.17 | |
| | | | | | | | | 3.00 | 317.05 | |
| FAC | A0819010284651 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 13946.72 | 21.00 | 2928.81 | 17307.88 |
| | | | | | OTROS IMPUESTOS | 13.95 | | 3.00 | 418.40 | |
| FECHA: 25/02/2021 | | | | | | | | | | |
| FAC | A0000300003264 | FAI | FAINAX S.A. | RI | 33-71419199-9 | 0.00 | 20760.00 | 21.00 | 4359.60 | 25119.60 |
| FAC | A0000400001998 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 51103.40 | 21.00 | 10731.71 | 63419.31 |
| | | | | | OTROS IMPUESTOS | 1584.20 | | | | |
| FAC | A0001000049784 | MEDICA | MEDICARDIO S R L | RI | 30-61243097-3 | 0.00 | 2461.54 | 10.50 | 258.46 | 2722.46 |
| | | | | | OTROS IMPUESTOS | 2.46 | | | | |
| FAC | A0002900030599 | RIO | EXPRESO ORO NEGRO S. | RI | 30-67574944-9 | 0.00 | 61627.55 | 21.00 | 12941.79 | 74569.34 |
| FAC | A0002900030600 | RIO | EXPRESO ORO NEGRO S. | RI | 30-67574944-9 | 0.00 | 50662.08 | 21.00 | 10639.04 | 61301.12 |
| FECHA: 26/02/2021 | | | | | | | | | | |
| FAC | A0000200443262 | UNIKAR | UNIKARD S.A. | RI | 30-71215720-4 | 0.00 | 5638.88 | 21.00 | 1184.17 | 6997.86 |
| | | | | | OTROS IMPUESTOS | 174.81 | | | | |
| FAC | A0000200443263 | UNIKAR | UNIKARD S.A. | RI | 30-71215720-4 | 0.00 | 2772.81 | 21.00 | 582.29 | 3441.05 |
| | | | | | OTROS IMPUESTOS | 85.95 | | | | |
| FAC | A0000300001224 | PARME | BUCKINGHAM SRL | RI | 30-71519599-9 | 0.00 | 3600.00 | 21.00 | 756.00 | 4356.00 |
| FAC | A0000400000476 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | 46600.00 | 21.00 | 3843.00 | 53414.50 |
| | | | | | | | | 10.50 | 2971.50 | |
| FAC | A0000400005290 | OLI | OLIVOS DEL SUR ALIME | RI | 30-71033810-4 | 0.00 | 60180.00 | 21.00 | 12637.80 | 72817.80 |
| FAC | A0001000002363 | AGRMAG | AGRICOLA MAGDALENA S | RI | 30-70893885-4 | 0.00 | 375687.00 | 10.50 | 39447.14 | 415134.14 |
| FAC | A0002200161440 | CITRIC | EL CARMEN SA | RI | 30-51456241-1 | 0.00 | 21822.40 | 21.00 | 4582.70 | 26405.10 |
| FAC | A0003000007819 | GLP | GENTE DE LA PAMPA S. | RI | 30-58132058-9 | 0.00 | 550017.00 | 21.00 | 115503.57 | 682021.08 |
| | | | | | | | | 3.00 | 16500.51 | |
| FAC | A0004600310184 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 37625.00 | 21.00 | 7901.25 | 46692.63 |
| | | | | | OTROS IMPUESTOS | 37.63 | | 3.00 | 1128.75 | |
| FAC | A0819010299821 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 18656.35 | 21.00 | 3917.83 | 23135.98 |
| | | | | | OTROS IMPUESTOS | 18.66 | | 3.00 | 543.14 | |
| FECHA: 27/02/2021 | | | | | | | | | | |
| FAC | A0000100003757 | RUTAVE | ROUTE GREEN S.R.L. | RI | 30-71566458-1 | 0.00 | 2150.00 | 10.50 | 225.75 | 2375.75 |
| FAC | A0052200204348 | MIL | MILKAUT SA | RI | 30-68203263-0 | 11.39 | 11386.30 | 21.00 | 2391.12 | 14130.40 |
| | | | | | | | | 3.00 | 341.59 | |
| FAC | C0000200000107 | REYSEB | REY SEBASTIAN MAXIMI | RS | 20-33006598-3 | 16995.00 | 0.00 | 0.00 | 0.00 | 16995.00 |
| N/C | A0000600107860 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | (110161.62) | 21.00 | (23133.94) | (133295.56) |
| FECHA: 01/03/2021 | | | | | | | | | | |
| FAC | A0000300001075 | DSMR | VALENTI SEBASTIAN Y | RI | 30-71529613-2 | 0.00 | 47727.00 | 21.00 | 10022.67 | 57749.67 |
| FAC | A0000300115550 | ANURA | CITILAN ARGENTINA S. | RI | 30-70713559-6 | 0.00 | 6327.17 | 21.00 | 1328.71 | 7655.88 |
| FAC | A0000300117966 | ANURA | CITILAN ARGENTINA S. | RI | 30-70713559-6 | 0.00 | 6215.14 | 21.00 | 1305.18 | 7520.32 |
| FAC | A0000500001905 | CERES | CERES S.A. | RI | 30-61510393-0 | 0.00 | 107611.20 | 21.00 | 22598.35 | 130209.55 |
| FAC | A0002100861441 | OMINT | OMINT S.A. | RI | 30-55024530-9 | 129274.96 | 0.00 | 0.00 | 0.00 | 129274.96 |
| FAC | A0002200160297 | CITRIC | EL CARMEN SA | RI | 30-51456241-1 | 0.00 | 9901.94 | 21.00 | 2079.41 | 11981.35 |
| FAC | A0003000007821 | GLP | GENTE DE LA PAMPA S. | RI | 30-58132058-9 | 0.00 | 160372.80 | 21.00 | 33678.29 | 198862.27 |
| | | | | | | | | 3.00 | 4811.18 | |
| FAC | A0003000007841 | GLP | GENTE DE LA PAMPA S. | RI | 30-58132058-9 | 0.00 | 654103.20 | 21.00 | 137361.67 | 811087.97 |
| | | | | | | | | 3.00 | 19623.10 | |
| FAC | A0004300217022 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 223063.70 | 21.00 | 46843.38 | 276822.05 |
| | | | | | OTROS IMPUESTOS | 223.06 | | 3.00 | 6691.91 | |
| FAC | A0011500084188 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 29039.94 | 10.50 | 3049.19 | 32989.37 |
| | | | | | OTROS IMPUESTOS | 900.24 | | | | |
| FAC | A0011500084194 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 343003.03 | 21.00 | 72030.64 | 425666.77 |
| | | | | | OTROS IMPUESTOS | 10633.10 | | | | |
| FAC | A0088400032446 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 809.00 | 10.50 | 84.95 | 919.03 |
| | | | | | OTROS IMPUESTOS | 25.08 | | | | |
| FAC | A0100100183700 | VACALI | ERNESTO RODRIGUEZ e | RI | 30-58661152-2 | 0.00 | 106270.00 | 21.00 | 22316.70 | 128692.97 |
| | | | | | OTROS IMPUESTOS | 106.27 | | | | |
| TRANSPORTE | | | | | | 757876.89 | 28319895.29 | | 6144582.13 | 35222354.31 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 757876.89 | 28319895.29 | | 6144582.13 | 35222354.31 |
| FAC | A0819010308338 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 124.76 | 6838.21 | 21.00 | 1436.02 | 8610.98 |
| | | | | | OTROS IMPUESTOS | 6.84 | | 3.00 | 205.15 | |
| FAC | C0000100000245 | PRALON | PRALONG JORGE DANIEL | RS | 20-20255649-4 | 9600.00 | 0.00 | 0.00 | 0.00 | 9600.00 |
| FAC | C0000100000247 | PRALON | PRALONG JORGE DANIEL | RS | 20-20255649-4 | 2400.00 | 0.00 | 0.00 | 0.00 | 2400.00 |
| N/C | A0000300000232 | FAI | FAINAX S.A. | RI | 33-71419199-9 | 0.00 | (9120.00) | 21.00 | (1915.20) | (11035.20) |
| N/C | A0000400000078 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | (5895.00) | 21.00 | (121.80) | (6574.88) |
| | | | | | | | | 10.50 | (558.08) | |
| N/C | A0000400135297 | SERVIM | DISTRIBUIDORA SERVIM | RI | 30-70393833-3 | (2823.60) | (28832.20) | 21.00 | (6054.76) | (37739.39) |
| | | | | | OTROS IMPUESTOS | (28.83) | | | | |
| N/C | A0001200010437 | INTERN | INTERNACIONAL DE PRO | RI | 30-69764662-7 | 0.00 | (45129.39) | 21.00 | (9477.17) | (54606.56) |
| N/C | A0001200010524 | INTERN | INTERNACIONAL DE PRO | RI | 30-69764662-7 | 0.00 | (70964.40) | 21.00 | (14902.52) | (85866.92) |
| N/C | A0001400010783 | FRA | FRADEALCO SA | RI | 30-60260879-0 | 0.00 | (425.66) | 21.00 | (89.39) | (538.46) |
| | | | | | OTROS IMPUESTOS | (23.41) | | | | |
| N/C | A0002200057306 | CITRIC | EL CARMEN SA | RI | 30-51456241-1 | 0.00 | (2104.34) | 21.00 | (441.91) | (2546.25) |
| N/C | A0088400002786 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | (4045.00) | 10.50 | (424.73) | (4530.41) |
| | | | | | | | | 1.50 | (60.68) | |
| N/C | A0202000002663 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | (2807.77) | 21.00 | (589.63) | (3481.63) |
| | | | | | | | | 3.00 | (84.23) | |
| FECHA: 02/03/2021 | | | | | | | | | | |
| FAC | A0000100003259 | GA | GARCIA MARCELO F | RI | 20-18411111-0 | 0.00 | 2413.28 | 21.00 | 506.79 | 2920.07 |
| FAC | A0000300066248 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 11635.00 | 21.00 | 2443.35 | 14089.99 |
| | | | | | OTROS IMPUESTOS | 11.64 | | | | |
| FAC | A0000300066249 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 1385.00 | 21.00 | 290.85 | 1677.24 |
| | | | | | OTROS IMPUESTOS | 1.39 | | | | |
| FAC | A0000300066250 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 5670.00 | 21.00 | 1190.70 | 6866.37 |
| | | | | | OTROS IMPUESTOS | 5.67 | | | | |
| FAC | A0000300066251 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 9880.00 | 21.00 | 2074.80 | 11964.68 |
| | | | | | OTROS IMPUESTOS | 9.88 | | | | |
| FAC | A0001000003752 | AROMAS | IDEAS Y NEGOCIOS S.A | RI | 30-70878468-7 | 0.00 | 24472.00 | 21.00 | 5139.12 | 29611.12 |
| FAC | A0001000029105 | MARCOS | MARCOS SCHMUKLER S A | RI | 30-55291051-2 | 0.00 | 205380.00 | 21.00 | 43129.80 | 254671.20 |
| | | | | | | | | 3.00 | 6161.40 | |
| FAC | A0001100000055 | FER | FERRITI BRUNO | RI | 20-12012293-3 | 0.00 | 6000.00 | 21.00 | 1260.00 | 7260.00 |
| FAC | A0001400055551 | FRA | FRADEALCO SA | RI | 30-60260879-0 | 0.00 | 14000.00 | 21.00 | 2940.00 | 17710.00 |
| | | | | | OTROS IMPUESTOS | 770.00 | | | | |
| FAC | A0001400055552 | FRA | FRADEALCO SA | RI | 30-60260879-0 | 0.00 | 39728.64 | 21.00 | 8343.01 | 50256.73 |
| | | | | | OTROS IMPUESTOS | 2185.08 | | | | |
| FAC | A0088400033038 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 129956.59 | 10.50 | 13645.44 | 149580.04 |
| | | | | | OTROS IMPUESTOS | 4028.66 | | 1.50 | 1949.35 | |
| FAC | A0200200148188 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 105434.38 | 21.00 | 22141.22 | 130844.06 |
| | | | | | OTROS IMPUESTOS | 105.43 | | 3.00 | 3163.03 | |
| FAC | A0200200148189 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 133770.78 | 21.00 | 28091.87 | 166009.54 |
| | | | | | OTROS IMPUESTOS | 133.77 | | 3.00 | 4013.12 | |
| FAC | A0811600185409 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 2862.09 | 12782.39 | 21.00 | 2684.30 | 19729.01 |
| | | | | | OTROS IMPUESTOS | 1016.76 | | 3.00 | 383.47 | |
| FAC | A0819010315967 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 16657.01 | 21.00 | 3497.97 | 20671.35 |
| | | | | | OTROS IMPUESTOS | 16.66 | | 3.00 | 499.71 | |
| FAC | C0000200000155 | BER | BERGATO DANIEL FERNA | RS | 20-20297053-3 | 7000.00 | 0.00 | 0.00 | 0.00 | 7000.00 |
| N/D | A0000100173343 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 236.75 | 0.00 | 0.00 | 0.00 | 236.75 |
| FECHA: 03/03/2021 | | | | | | | | | | |
| FAC | A0000100000843 | PA | PUERTO GOURMET SRL | RI | 30-71616110-9 | 0.00 | 58900.00 | 21.00 | 12369.00 | 71269.00 |
| FAC | A0000300044296 | VER | LA VERIFICADORA DEL | RI | 30-71201732-1 | 700.10 | 6900.83 | 21.00 | 1449.17 | 9057.00 |
| | | | | | OTROS IMPUESTOS | 6.90 | | | | |
| FAC | A0000300066281 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 32942.01 | 21.00 | 6917.82 | 39892.77 |
| | | | | | OTROS IMPUESTOS | 32.94 | | | | |
| FAC | A0000400005552 | EXT | EXTINCO S.R L | RI | 30-68067168-7 | 0.00 | 1790.00 | 21.00 | 375.90 | 2165.90 |
| FAC | A0000400009187 | TOW | VIRTUCOM NETWORKS S. | RI | 30-70713175-2 | 0.00 | 818.18 | 21.00 | 171.82 | 990.00 |
| FAC | A0000600292748 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | 240878.06 | 21.00 | 50584.39 | 298929.67 |
| | | | | | OTROS IMPUESTOS | 240.88 | | 3.00 | 7226.34 | |
| FAC | A0002200161655 | CITRIC | EL CARMEN SA | RI | 30-51456241-1 | 0.00 | 5794.60 | 21.00 | 1216.87 | 7011.47 |
| FAC | A0053900012677 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 74528.72 | 21.00 | 15651.02 | 90254.27 |
| | | | | | OTROS IMPUESTOS | 74.53 | | | | |
| FAC | A0200200148400 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 141055.48 | 21.00 | 29621.65 | 175049.85 |
| | | | | | OTROS IMPUESTOS | 141.06 | | 3.00 | 4231.66 | |
| FAC | A0819010323289 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 19043.38 | 21.00 | 3999.11 | 23632.83 |
| | | | | | OTROS IMPUESTOS | 19.04 | | 3.00 | 571.30 | |
| FAC | C0000100000070 | PARRI | PARRILLA MARTIN ADRI | RS | 20-35430245-5 | 12000.00 | 0.00 | 0.00 | 0.00 | 12000.00 |
| N/C | A0000400000192 | EXT | EXTINCO S.R L | RI | 30-68067168-7 | 0.00 | (1790.00) | 21.00 | (375.90) | (2165.90) |
| N/C | A0088400002803 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | (4032.79) | 10.50 | (423.44) | (4516.72) |
| | | | | | | | | 1.50 | (60.49) | |
| FECHA: 04/03/2021 | | | | | | | | | | |
| FAC | A0000300044325 | VER | LA VERIFICADORA DEL | RI | 30-71201732-1 | 0.10 | 6900.83 | 21.00 | 1449.17 | 8357.00 |
| | | | | | OTROS IMPUESTOS | 6.90 | | | | |
| FAC | A0000300066288 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 17915.00 | 21.00 | 3762.15 | 21695.07 |
| | | | | | OTROS IMPUESTOS | 17.92 | | | | |
| TRANSPORTE | | | | | | 798756.80 | 29478219.11 | | 6403790.04 | 36680765.95 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 798756.80 | 29478219.11 | | 6403790.04 | 36680765.95 |
| FAC | A0000300066289 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 2250.00 | 21.00 | 472.50 | 2724.75 |
| | | | | | OTROS IMPUESTOS | 2.25 | | | | |
| FAC | A0000300066290 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 16975.00 | 21.00 | 3564.75 | 20556.73 |
| | | | | | OTROS IMPUESTOS | 16.98 | | | | |
| FAC | A0000400002194 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 67949.10 | 21.00 | 14269.31 | 84324.83 |
| | | | | | OTROS IMPUESTOS | 2106.42 | | | | |
| FAC | A0001201337383 | PROS | PROSEGUR ACTIVA ARGE | RI | 30-70977656-4 | 0.00 | 3779.48 | 21.00 | 793.69 | 4690.33 |
| | | | | | OTROS IMPUESTOS | 117.16 | | | | |
| FAC | A0004300217195 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 125490.90 | 21.00 | 26353.09 | 155734.21 |
| | | | | | OTROS IMPUESTOS | 125.49 | | 3.00 | 3764.73 | |
| FAC | A0004300217213 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 29412.72 | 21.00 | 6176.67 | 36501.18 |
| | | | | | OTROS IMPUESTOS | 29.41 | | 3.00 | 882.38 | |
| FAC | A0004600310694 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 20125.00 | 21.00 | 4226.25 | 24975.13 |
| | | | | | OTROS IMPUESTOS | 20.13 | | 3.00 | 603.75 | |
| FAC | A0004600310695 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 41387.50 | 21.00 | 8691.38 | 51361.90 |
| | | | | | OTROS IMPUESTOS | 41.39 | | 3.00 | 1241.63 | |
| FAC | A0030200000023 | CAMINO | CAMINO S A | RI | 30-59779429-7 | 0.00 | 57420.00 | 21.00 | 12058.20 | 69478.20 |
| FAC | A0052200205974 | MIL | MILKAUT SA | RI | 30-68203263-0 | 31.18 | 31181.73 | 21.00 | 6548.16 | 38696.52 |
| | | | | | | | | 3.00 | 935.45 | |
| FAC | A0819010331073 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 124.76 | 888.19 | 21.00 | 186.52 | 1200.90 |
| | | | | | OTROS IMPUESTOS | 1.43 | | | | |
| FECHA: 05/03/2021 | | | | | | | | | | |
| FAC | A0000300000066 | CABO | CABO FEDERICO | RI | 20-26760664-2 | 0.00 | 25000.00 | 21.00 | 5250.00 | 30250.00 |
| FAC | A0000300066337 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 13825.00 | 21.00 | 2903.25 | 16742.08 |
| | | | | | OTROS IMPUESTOS | 13.83 | | | | |
| FAC | A0000300066338 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 11155.00 | 21.00 | 2342.55 | 13508.71 |
| | | | | | OTROS IMPUESTOS | 11.16 | | | | |
| FAC | A0000300066339 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 8615.00 | 21.00 | 1809.15 | 10432.77 |
| | | | | | OTROS IMPUESTOS | 8.62 | | | | |
| FAC | A0000300066340 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 1875.00 | 21.00 | 393.75 | 2270.63 |
| | | | | | OTROS IMPUESTOS | 1.88 | | | | |
| FAC | A0000600293001 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | 102655.39 | 21.00 | 21557.63 | 127395.34 |
| | | | | | OTROS IMPUESTOS | 102.66 | | 3.00 | 3079.66 | |
| FAC | A0009000283962 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 588000.00 | 21.00 | 123480.00 | 729708.00 |
| | | | | | OTROS IMPUESTOS | 18228.00 | | | | |
| FAC | A0009000283963 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 10795.70 | 21.00 | 2267.10 | 13397.47 |
| | | | | | OTROS IMPUESTOS | 334.67 | | | | |
| FAC | A0009100160951 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 47120.00 | 21.00 | 9895.20 | 58475.92 |
| | | | | | OTROS IMPUESTOS | 1460.72 | | | | |
| FAC | A0009100160952 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 52000.00 | 21.00 | 10920.00 | 64532.00 |
| | | | | | OTROS IMPUESTOS | 1612.00 | | | | |
| FAC | A0030200000033 | CAMINO | CAMINO S A | RI | 30-59779429-7 | 0.00 | 516780.00 | 21.00 | 108523.80 | 625303.80 |
| FAC | A0070200184167 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 120165.53 | 21.00 | 25234.76 | 149005.26 |
| | | | | | | | | 3.00 | 3604.97 | |
| FAC | A0200200148653 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 78149.40 | 21.00 | 16411.37 | 96983.40 |
| | | | | | OTROS IMPUESTOS | 78.15 | | 3.00 | 2344.48 | |
| FAC | A0819010338374 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 1541.69 | 21.00 | 323.75 | 1896.11 |
| | | | | | | | | 3.00 | 30.67 | |
| FECHA: 06/03/2021 | | | | | | | | | | |
| FAC | A0052200206980 | MIL | MILKAUT SA | RI | 30-68203263-0 | 46.77 | 46772.60 | 21.00 | 9822.25 | 58044.80 |
| | | | | | | | | 3.00 | 1403.18 | |
| FAC | A0052200206981 | MIL | MILKAUT SA | RI | 30-68203263-0 | 34.77 | 34770.38 | 21.00 | 7301.78 | 43150.04 |
| | | | | | | | | 3.00 | 1043.11 | |
| N/C | A0004300054730 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | (1888.92) | 21.00 | (396.67) | (2287.48) |
| | | | | | OTROS IMPUESTOS | (1.89) | | | | |
| FECHA: 07/03/2021 | | | | | | | | | | |
| FAC | C0000200000156 | TAR | TARTARELLI JUAN MANU | RS | 20-24529482-5 | 4050.00 | 0.00 | 0.00 | 0.00 | 4050.00 |
| FECHA: 08/03/2021 | | | | | | | | | | |
| FAC | A0000300044405 | VER | LA VERIFICADORA DEL | RI | 30-71201732-1 | 700.00 | 0.00 | 0.00 | 0.00 | 700.00 |
| FAC | A0000400005319 | OLI | OLIVOS DEL SUR ALIME | RI | 30-71033810-4 | 0.00 | 63000.00 | 21.00 | 13230.00 | 76230.00 |
| FAC | A0000600024144 | TOW | VIRTUCOM NETWORKS S. | RI | 30-70713175-2 | 0.00 | 929.39 | 21.00 | 195.17 | 1124.56 |
| FAC | A0001200062191 | INTERN | INTERNACIONAL DE PRO | RI | 30-69764662-7 | 0.00 | 141523.01 | 21.00 | 29719.83 | 171242.84 |
| FAC | A0004300217326 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 28860.75 | 21.00 | 6060.76 | 35816.19 |
| | | | | | OTROS IMPUESTOS | 28.86 | | 3.00 | 865.82 | |
| FAC | A0009000284082 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 37300.00 | 21.00 | 7833.00 | 46289.30 |
| | | | | | OTROS IMPUESTOS | 1156.30 | | | | |
| FAC | A0011500084598 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 873219.45 | 21.00 | 183376.08 | 1083665.33 |
| | | | | | OTROS IMPUESTOS | 27069.80 | | | | |
| FAC | A0011500084599 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 8767.47 | 10.50 | 920.58 | 9959.84 |
| | | | | | OTROS IMPUESTOS | 271.79 | | | | |
| FAC | A0100100001734 | DUJOR | HEIMENRATH ROSA ARON | RI | 30-50343016-5 | 0.00 | 25086.72 | 21.00 | 5268.21 | 30354.93 |
| TRANSPORTE | | | | | | 856581.49 | 32711097.29 | | 7101573.69 | 40669252.47 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 856581.49 | 32711097.29 | | 7101573.69 | 40669252.47 |
| FAC | A0200200148943 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 154838.25 | 21.00 | 32516.03 | 192154.27 |
| | | | | | OTROS IMPUESTOS | 154.84 | | 3.00 | 4645.15 | |
| FAC | A0819010351528 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 136.61 | 24100.38 | 21.00 | 5061.08 | 30045.18 |
| | | | | | OTROS IMPUESTOS | 24.10 | | 3.00 | 723.01 | |
| FAC | C0000300000216 | PRALON | PRALONG JORGE DANIEL | RS | 20-20255649-4 | 2400.00 | 0.00 | 0.00 | 0.00 | 2400.00 |
| FECHA: 09/03/2021 | | | | | | | | | | |
| FAC | A0000300001094 | DSMR | VALENTI SEBASTIAN Y | RI | 30-71529613-2 | 0.00 | 38181.60 | 21.00 | 8018.14 | 46199.74 |
| FAC | A0000300066412 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 24699.32 | 21.00 | 5186.86 | 29910.88 |
| | | | | | OTROS IMPUESTOS | 24.70 | | | | |
| FAC | A0002200161992 | CITRIC | EL CARMEN SA | RI | 30-51456241-1 | 0.00 | 13234.00 | 21.00 | 2779.14 | 16013.14 |
| FAC | A0002900030802 | RIO | EXPRESO ORO NEGRO S. | RI | 30-67574944-9 | 0.00 | 42803.01 | 21.00 | 8988.63 | 51791.64 |
| FAC | A0811600186620 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 4999.99 | 21911.47 | 21.00 | 4601.41 | 33919.39 |
| | | | | | OTROS IMPUESTOS | 1749.18 | | 3.00 | 657.34 | |
| FAC | A0819010357810 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 19209.45 | 21.00 | 4033.98 | 23838.92 |
| | | | | | OTROS IMPUESTOS | 19.21 | | 3.00 | 576.28 | |
| N/C | A0000600107955 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | (28481.30) | 21.00 | (5981.07) | (34462.37) |
| N/C | A0004300054747 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | (7555.68) | 21.00 | (1586.69) | (9376.60) |
| | | | | | OTROS IMPUESTOS | (7.56) | | 3.00 | (226.67) | |
| N/D | A0000100174209 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 407.03 | 0.00 | 0.00 | 0.00 | 407.03 |
| FECHA: 10/03/2021 | | | | | | | | | | |
| FAC | A0000300001241 | PARME | BUCKINGHAM SRL | RI | 30-71519599-9 | 0.00 | 27880.00 | 21.00 | 5854.80 | 33734.80 |
| FAC | A0000300037261 | TOD | TODO TRACCION S.R.L. | RI | 33-62974923-9 | 0.00 | 36563.16 | 21.00 | 7678.26 | 44241.42 |
| FAC | A0000300066447 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10191.00 | 21.00 | 2140.11 | 12341.30 |
| | | | | | OTROS IMPUESTOS | 10.19 | | | | |
| FAC | A0000300066448 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 11020.00 | 21.00 | 2314.20 | 13345.22 |
| | | | | | OTROS IMPUESTOS | 11.02 | | | | |
| FAC | A0000300066449 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 11188.00 | 21.00 | 2349.48 | 13548.67 |
| | | | | | OTROS IMPUESTOS | 11.19 | | | | |
| FAC | A0000300066450 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 5732.00 | 21.00 | 1203.72 | 6941.45 |
| | | | | | OTROS IMPUESTOS | 5.73 | | | | |
| FAC | A0000400002352 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 173712.20 | 21.00 | 36479.56 | 215576.84 |
| | | | | | OTROS IMPUESTOS | 5385.08 | | | | |
| FAC | A0000400942707 | SERVIM | DISTRIBUIDORA SERVIM | RI | 30-70393833-3 | 1927.60 | 27868.27 | 21.00 | 5852.34 | 35676.08 |
| | | | | | OTROS IMPUESTOS | 27.87 | | | | |
| FAC | A0002000002605 | EGRA | EGRAMAR SACIFA | RI | 30-52189173-0 | 0.00 | 7680.00 | 21.00 | 1612.80 | 9530.88 |
| | | | | | OTROS IMPUESTOS | 238.08 | | | | |
| FAC | A0004600311168 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 50242.50 | 21.00 | 10550.93 | 62350.95 |
| | | | | | OTROS IMPUESTOS | 50.24 | | 3.00 | 1507.28 | |
| FAC | A0006000188795 | DV | LA DOLCE SRL | RI | 33-70725983-9 | 0.00 | 19672.42 | 21.00 | 4131.21 | 23823.30 |
| | | | | | OTROS IMPUESTOS | 19.67 | | | | |
| FAC | A0011500084729 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 424501.87 | 21.00 | 89145.39 | 526806.82 |
| | | | | | OTROS IMPUESTOS | 13159.56 | | | | |
| FAC | A0053900012803 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 69975.28 | 21.00 | 14694.81 | 84740.07 |
| | | | | | OTROS IMPUESTOS | 69.98 | | | | |
| FAC | A0070200184924 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 37741.57 | 21.00 | 7925.73 | 46799.55 |
| | | | | | | | | 3.00 | 1132.25 | |
| FAC | A0200200149214 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 77586.00 | 21.00 | 16293.06 | 96284.23 |
| | | | | | OTROS IMPUESTOS | 77.59 | | 3.00 | 2327.58 | |
| FAC | A0200200149215 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 100980.04 | 21.00 | 21205.82 | 125316.24 |
| | | | | | OTROS IMPUESTOS | 100.98 | | 3.00 | 3029.40 | |
| FAC | A0819010365605 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 15800.13 | 21.00 | 3318.03 | 19607.96 |
| | | | | | OTROS IMPUESTOS | 15.80 | | 3.00 | 474.00 | |
| FECHA: 11/03/2021 | | | | | | | | | | |
| FAC | A0000300066453 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 14626.00 | 21.00 | 3071.46 | 17712.09 |
| | | | | | OTROS IMPUESTOS | 14.63 | | | | |
| FAC | A0000300066454 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 1090.00 | 21.00 | 228.90 | 1319.99 |
| | | | | | OTROS IMPUESTOS | 1.09 | | | | |
| FAC | A0000300066455 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 16649.00 | 21.00 | 3496.29 | 20161.94 |
| | | | | | OTROS IMPUESTOS | 16.65 | | | | |
| FAC | A0000400000486 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | 38275.00 | 21.00 | 2756.25 | 43672.00 |
| | | | | | | | | 10.50 | 2640.75 | |
| FAC | A0000600293664 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | 336692.92 | 21.00 | 70705.51 | 417835.91 |
| | | | | | OTROS IMPUESTOS | 336.69 | | 3.00 | 10100.79 | |
| FAC | A0001000003773 | AROMAS | IDEAS Y NEGOCIOS S.A | RI | 30-70878468-7 | 0.00 | 47200.00 | 21.00 | 7333.20 | 55822.60 |
| | | | | | | | | 10.50 | 1289.40 | |
| FAC | A0001000027093 | SABORO | SABORO SA | RI | 30-70812127-0 | 0.00 | 22446.00 | 21.00 | 4713.66 | 27182.11 |
| | | | | | OTROS IMPUESTOS | 22.45 | | | | |
| FAC | A0009000284649 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 45098.20 | 21.00 | 9470.62 | 55966.87 |
| | | | | | OTROS IMPUESTOS | 1398.05 | | | | |
| FAC | A0070200185355 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 129267.83 | 21.00 | 27146.24 | 160292.10 |
| | | | | | | | | 3.00 | 3878.03 | |
| TRANSPORTE | | | | | | 889389.73 | 34773717.18 | | 7559618.17 | 43222725.08 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 889389.73 | 34773717.18 | | 7559618.17 | 43222725.08 |
| FAC | A0720216006282 | TEL | TELECOM ARGENTINA S. | RI | 30-63945373-8 | 0.00 | 2320.00 | 27.00 | 626.40 | 3018.32 |
| | | | | | OTROS IMPUESTOS | 2.32 | | 3.00 | 69.60 | |
| FAC | A0819010373105 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 2257.47 | 21.00 | 474.07 | 2801.52 |
| | | | | | OTROS IMPUESTOS | 2.26 | | 3.00 | 67.72 | |
| N/C | A0045400915382 | UNL | UNILEVER DE ARGENTIN | RI | 30-50109269-6 | 0.00 | (138533.28) | 21.00 | (29091.99) | (171781.27) |
| | | | | | | | | 3.00 | (4156.00) | |
| N/C | A0819000922962 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | (4064.11) | 21.00 | (853.46) | (5039.49) |
| | | | | | | | | 3.00 | (121.92) | |
| FECHA: 12/03/2021 | | | | | | | | | | |
| FAC | A0000100000854 | PA | PUERTO GOURMET SRL | RI | 30-71616110-9 | 0.00 | 88300.00 | 21.00 | 18543.00 | 106843.00 |
| FAC | A0000300038734 | FIR | FIRST STEP SA | RI | 30-71021447-2 | 0.00 | 3113.00 | 21.00 | 653.73 | 3766.73 |
| FAC | A0000300066509 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7680.00 | 21.00 | 1612.80 | 9300.48 |
| | | | | | OTROS IMPUESTOS | 7.68 | | | | |
| FAC | A0000300066510 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10880.00 | 21.00 | 2284.80 | 13175.68 |
| | | | | | OTROS IMPUESTOS | 10.88 | | | | |
| FAC | A0000300066511 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 14389.00 | 21.00 | 3021.69 | 17425.08 |
| | | | | | OTROS IMPUESTOS | 14.39 | | | | |
| FAC | A0000300066512 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 5828.00 | 21.00 | 1223.88 | 7057.71 |
| | | | | | OTROS IMPUESTOS | 5.83 | | | | |
| FAC | A0000500001907 | CERES | CERES S.A. | RI | 30-61510393-0 | 0.00 | 161416.80 | 21.00 | 33897.53 | 195314.33 |
| FAC | A0004600311409 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 5750.00 | 21.00 | 1207.50 | 7135.76 |
| | | | | | OTROS IMPUESTOS | 5.76 | | 3.00 | 172.50 | |
| FAC | A0004600311410 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 24640.00 | 21.00 | 5174.40 | 30578.24 |
| | | | | | OTROS IMPUESTOS | 24.64 | | 3.00 | 739.20 | |
| FAC | A0052200209665 | MIL | MILKAUT SA | RI | 30-68203263-0 | 54.42 | 54423.64 | 21.00 | 11428.96 | 67539.73 |
| | | | | | | | | 3.00 | 1632.71 | |
| FAC | A0053900012861 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 101758.50 | 21.00 | 21369.28 | 123229.54 |
| | | | | | OTROS IMPUESTOS | 101.76 | | | | |
| FAC | A0070200185638 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 91145.78 | 10.50 | 9570.31 | 102083.28 |
| | | | | | | | | 1.50 | 1367.19 | |
| FAC | A0070200185639 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 117189.77 | 21.00 | 24609.85 | 145315.31 |
| | | | | | | | | 3.00 | 3515.69 | |
| FAC | A0200200149532 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 194991.77 | 21.00 | 40948.27 | 241984.78 |
| | | | | | OTROS IMPUESTOS | 194.99 | | 3.00 | 5849.75 | |
| FECHA: 13/03/2021 | | | | | | | | | | |
| FAC | A0000100003795 | RUTAVE | ROUTE GREEN S.R.L. | RI | 30-71566458-1 | 0.00 | 3400.00 | 10.50 | 357.00 | 3757.00 |
| FAC | A0000500001660 | PANKO | TEN TEN S.R.L. | RI | 30-71583023-6 | 0.00 | 28383.47 | 21.00 | 5960.53 | 34344.00 |
| FAC | A0088400033344 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 207301.91 | 10.50 | 21766.70 | 238604.50 |
| | | | | | OTROS IMPUESTOS | 6426.36 | | 1.50 | 3109.53 | |
| FAC | A0819010388698 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 1148.51 | 21.00 | 241.19 | 1390.85 |
| | | | | | OTROS IMPUESTOS | 1.15 | | | | |
| N/C | A0088400002819 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | (3861.18) | 10.50 | (405.42) | (4324.52) |
| | | | | | | | | 1.50 | (57.92) | |
| FECHA: 14/03/2021 | | | | | | | | | | |
| FAC | A0200200149667 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 55766.44 | 21.00 | 11710.95 | 69206.15 |
| | | | | | OTROS IMPUESTOS | 55.77 | | 3.00 | 1672.99 | |
| N/C | A0001200010607 | INTERN | INTERNACIONAL DE PRO | RI | 30-69764662-7 | 0.00 | (1013.69) | 21.00 | (212.87) | (1226.56) |
| N/C | A0110100030855 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | (5940.73) | 10.50 | (623.78) | (6653.62) |
| | | | | | | | | 1.50 | (89.11) | |
| FECHA: 15/03/2021 | | | | | | | | | | |
| FAC | A0000200093659 | FITZ | MEDICINA INTEGRAL FI | RI | 30-70784233-0 | 0.00 | 3061.00 | 21.00 | 642.81 | 3706.87 |
| | | | | | OTROS IMPUESTOS | 3.06 | | | | |
| FAC | A0000400010618 | ARAUJO | ARAUJO SRL | RI | 30-70324518-4 | 0.00 | 100290.00 | 21.00 | 21060.90 | 121350.90 |
| FAC | A0010000218546 | ZURICH | ZURICH ASEGURADORA A | RI | 30-50003639-3 | 14219.07 | 380799.13 | 21.00 | 79967.82 | 486790.79 |
| | | | | | OTROS IMPUESTOS | 380.80 | | 3.00 | 11423.97 | |
| FAC | A0010000247065 | MO | MOLINO CHACABUCO S.A | RI | 30-53404071-3 | 0.00 | 123000.00 | 10.50 | 12915.00 | 141573.00 |
| | | | | | OTROS IMPUESTOS | 3813.00 | | 1.50 | 1845.00 | |
| FAC | A0010000247066 | MO | MOLINO CHACABUCO S.A | RI | 30-53404071-3 | 0.00 | 108000.00 | 10.50 | 11340.00 | 124308.00 |
| | | | | | OTROS IMPUESTOS | 3348.00 | | 1.50 | 1620.00 | |
| FAC | A0011500085028 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 415081.49 | 21.00 | 87167.11 | 515116.12 |
| | | | | | OTROS IMPUESTOS | 12867.52 | | | | |
| FAC | A0011500085030 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 11126.07 | 10.50 | 1168.24 | 12639.21 |
| | | | | | OTROS IMPUESTOS | 344.90 | | | | |
| FAC | A0011500085034 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 393598.48 | 21.00 | 82655.68 | 488455.74 |
| | | | | | OTROS IMPUESTOS | 12201.58 | | | | |
| FAC | A0070200186292 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 37170.86 | 21.00 | 7805.88 | 46091.87 |
| | | | | | | | | 3.00 | 1115.13 | |
| FAC | A0070200186293 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 58322.88 | 10.50 | 6123.90 | 65321.62 |
| | | | | | | | | 1.50 | 874.84 | |
| FAC | A0070200186294 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 52971.29 | 21.00 | 11123.97 | 65684.39 |
| | | | | | | | | 3.00 | 1589.13 | |
| TRANSPORTE | | | | | | 943475.87 | 37485809.45 | | 8099324.80 | 46528610.12 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 943475.87 | 37485809.45 | | 8099324.80 | 46528610.12 |
| FAC | A0819010393846 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 22.77 | 16717.04 | 21.00 | 3510.58 | 20761.93 |
| | | | | | OTROS IMPUESTOS | 16.72 | | 3.00 | 494.82 | |
| FAC | C0000300000224 | PRALON | PRALONG JORGE DANIEL | RS | 20-20255649-4 | 2400.00 | 0.00 | 0.00 | 0.00 | 2400.00 |
| FECHA: 16/03/2021 | | | | | | | | | | |
| FAC | A0000100001555 | DSMR | VALENTI SEBASTIAN Y | RI | 30-71529613-2 | 0.00 | 40165.20 | 21.00 | 8434.69 | 48599.89 |
| FAC | A0000300000579 | DARMAS | ONWARDS S.A. | RI | 30-71179909-1 | 0.00 | 14298.19 | 21.00 | 3002.62 | 17300.81 |
| FAC | A0000300003304 | FAI | FAINAX S.A. | RI | 33-71419199-9 | 0.00 | 18240.00 | 21.00 | 3830.40 | 22070.40 |
| FAC | A0000300038870 | FIR | FIRST STEP SA | RI | 30-71021447-2 | 0.00 | 11096.79 | 21.00 | 2330.33 | 13427.12 |
| FAC | A0000300066585 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 2912.00 | 21.00 | 611.52 | 3526.43 |
| | | | | | OTROS IMPUESTOS | 2.91 | | | | |
| FAC | A0000300066586 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 14729.00 | 21.00 | 3093.09 | 17836.82 |
| | | | | | OTROS IMPUESTOS | 14.73 | | | | |
| FAC | A0000300066587 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 4653.00 | 21.00 | 977.13 | 5634.78 |
| | | | | | OTROS IMPUESTOS | 4.65 | | | | |
| FAC | A0000500001909 | CERES | CERES S.A. | RI | 30-61510393-0 | 0.00 | 11209.50 | 21.00 | 2354.00 | 13563.50 |
| FAC | A0002200162263 | CITRIC | EL CARMEN SA | RI | 30-51456241-1 | 0.00 | 20661.00 | 21.00 | 4338.81 | 24999.81 |
| FAC | A0003000007862 | GLP | GENTE DE LA PAMPA S. | RI | 30-58132058-9 | 0.00 | 373884.00 | 21.00 | 78515.64 | 463616.16 |
| | | | | | | | | 3.00 | 11216.52 | |
| FAC | A0006000189392 | DV | LA DOLCE SRL | RI | 33-70725983-9 | 0.00 | 12671.76 | 21.00 | 2661.07 | 15345.50 |
| | | | | | OTROS IMPUESTOS | 12.67 | | | | |
| FAC | A0100200016275 | COLINA | LA COLINA S A | RI | 30-67694011-8 | 0.00 | 206612.80 | 21.00 | 43388.69 | 250001.49 |
| FAC | A0811600188054 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 2026.69 | 9661.02 | 21.00 | 2028.81 | 14766.01 |
| | | | | | OTROS IMPUESTOS | 759.66 | | 3.00 | 289.83 | |
| FAC | A0819010400397 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 5571.18 | 21.00 | 1169.95 | 6913.84 |
| | | | | | OTROS IMPUESTOS | 5.57 | | 3.00 | 167.14 | |
| FAC | C0000100000069 | PARRI | PARRILLA MARTIN ADRI | RS | 20-35430245-5 | 16000.00 | 0.00 | 0.00 | 0.00 | 16000.00 |
| FAC | C0000300000226 | PRALON | PRALONG JORGE DANIEL | RS | 20-20255649-4 | 2400.00 | 0.00 | 0.00 | 0.00 | 2400.00 |
| N/D | A0000100175208 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 177.19 | 0.00 | 0.00 | 0.00 | 177.19 |
| FECHA: 17/03/2021 | | | | | | | | | | |
| FAC | A0000300044573 | VER | LA VERIFICADORA DEL | RI | 30-71201732-1 | 700.10 | 6900.83 | 21.00 | 1449.17 | 9057.00 |
| | | | | | OTROS IMPUESTOS | 6.90 | | | | |
| FAC | A0000300066611 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 2524.00 | 21.00 | 530.04 | 3056.56 |
| | | | | | OTROS IMPUESTOS | 2.52 | | | | |
| FAC | A0000300066612 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 13109.00 | 21.00 | 2752.89 | 15875.00 |
| | | | | | OTROS IMPUESTOS | 13.11 | | | | |
| FAC | A0000300066613 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10162.00 | 21.00 | 2134.02 | 12306.18 |
| | | | | | OTROS IMPUESTOS | 10.16 | | | | |
| FAC | A0000300066614 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 14743.00 | 21.00 | 3096.03 | 17853.77 |
| | | | | | OTROS IMPUESTOS | 14.74 | | | | |
| FAC | A0000400002527 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 31294.50 | 21.00 | 6571.85 | 38836.48 |
| | | | | | OTROS IMPUESTOS | 970.13 | | | | |
| FAC | A0009100161697 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 124900.00 | 21.00 | 26229.00 | 155000.90 |
| | | | | | OTROS IMPUESTOS | 3871.90 | | | | |
| FAC | A0088400033449 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 7722.36 | 10.50 | 810.85 | 8888.44 |
| | | | | | OTROS IMPUESTOS | 239.39 | | 1.50 | 115.84 | |
| FAC | A0200200150058 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 165605.37 | 21.00 | 34777.13 | 205516.27 |
| | | | | | OTROS IMPUESTOS | 165.61 | | 3.00 | 4968.16 | |
| FECHA: 18/03/2021 | | | | | | | | | | |
| FAC | A0000200003330 | RECO | FRIGORIFICO RECONQUI | RI | 30-57852821-7 | 0.00 | 26825.66 | 21.00 | 5633.39 | 32459.05 |
| FAC | A0000300039111 | FIR | FIRST STEP SA | RI | 30-71021447-2 | 0.00 | 209374.55 | 21.00 | 43968.65 | 253343.20 |
| FAC | A0000300066630 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 2427.00 | 21.00 | 509.67 | 2939.10 |
| | | | | | OTROS IMPUESTOS | 2.43 | | | | |
| FAC | A0000300066631 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 17431.00 | 21.00 | 3660.51 | 21108.94 |
| | | | | | OTROS IMPUESTOS | 17.43 | | | | |
| FAC | A0000300066632 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 14609.00 | 21.00 | 3067.89 | 17691.50 |
| | | | | | OTROS IMPUESTOS | 14.61 | | | | |
| FAC | A0001000003789 | AROMAS | IDEAS Y NEGOCIOS S.A | RI | 30-70878468-7 | 0.00 | 18900.00 | 21.00 | 3969.00 | 22869.00 |
| FAC | A0002800003045 | DMAIPU | DIAGNOSTICO MAIPU PO | RI | 33-61241756-9 | 0.00 | 5780.00 | 21.00 | 1213.80 | 7172.98 |
| | | | | | OTROS IMPUESTOS | 179.18 | | | | |
| FAC | A0002900030899 | RIO | EXPRESO ORO NEGRO S. | RI | 30-67574944-9 | 0.00 | 42736.73 | 21.00 | 8974.71 | 51711.44 |
| FAC | A0004300217780 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 286803.90 | 21.00 | 60228.82 | 355923.64 |
| | | | | | OTROS IMPUESTOS | 286.80 | | 3.00 | 8604.12 | |
| FAC | A0052200212260 | MIL | MILKAUT SA | RI | 30-68203263-0 | 59.93 | 59925.64 | 21.00 | 12584.38 | 74367.72 |
| | | | | | | | | 3.00 | 1797.77 | |
| FAC | A0052200212261 | MIL | MILKAUT SA | RI | 30-68203263-0 | 6.89 | 6889.30 | 21.00 | 1446.75 | 8549.62 |
| | | | | | | | | 3.00 | 206.68 | |
| FAC | A0053900012983 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 40762.64 | 21.00 | 8560.14 | 49363.54 |
| | | | | | OTROS IMPUESTOS | 40.76 | | | | |
| FAC | A0819010415412 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 273.22 | 16675.70 | 21.00 | 3501.90 | 20967.77 |
| | | | | | OTROS IMPUESTOS | 16.68 | | 3.00 | 500.27 | |
| N/C | A0003000001264 | GLP | GENTE DE LA PAMPA S. | RI | 30-58132058-9 | 0.00 | (160372.80) | 21.00 | (33678.29) | (198862.27) |
| | | | | | | | | 3.00 | (4811.18) | |
| N/C | A0011500020486 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | (214.80) | 21.00 | (45.11) | (259.91) |
| TRANSPORTE | | | | | | 974211.92 | 39214406.51 | | 8485069.29 | 48673687.72 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 974211.92 | 39214406.51 | | 8485069.29 | 48673687.72 |
| N/C | A0011500020487 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | (47.83) | 21.00 | (10.04) | (57.87) |
| N/C | A0011500020488 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | (4499.47) | 21.00 | (944.89) | (5444.36) |
| N/C | A0011500020489 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | (9674.53) | 21.00 | (2031.65) | (12006.09) |
| | | | | | OTROS IMPUESTOS | (299.91) | | | | |
| N/C | A0011500020491 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | (212250.93) | 21.00 | (44572.69) | (263403.40) |
| | | | | | OTROS IMPUESTOS | (6579.78) | | | | |
| FECHA: 19/03/2021 | | | | | | | | | | |
| FAC | A0000200001648 | MAG | LO GIUDICE CARLOS DA | RI | 20-18057502-3 | 0.00 | 2200.00 | 21.00 | 462.00 | 2662.00 |
| FAC | A0000300003310 | FAI | FAINAX S.A. | RI | 33-71419199-9 | 0.00 | 7760.00 | 21.00 | 1629.60 | 9389.60 |
| FAC | A0000300039121 | FIR | FIRST STEP SA | RI | 30-71021447-2 | 0.00 | 9110.00 | 21.00 | 1913.10 | 11023.10 |
| FAC | A0000300039144 | FIR | FIRST STEP SA | RI | 30-71021447-2 | 0.00 | 28000.00 | 21.00 | 5880.00 | 33880.00 |
| FAC | A0000300066679 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 6589.00 | 21.00 | 1383.69 | 7979.28 |
| | | | | | OTROS IMPUESTOS | 6.59 | | | | |
| FAC | A0000300066680 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10780.00 | 21.00 | 2263.80 | 13054.58 |
| | | | | | OTROS IMPUESTOS | 10.78 | | | | |
| FAC | A0000300066681 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10714.00 | 21.00 | 2249.94 | 12974.65 |
| | | | | | OTROS IMPUESTOS | 10.71 | | | | |
| FAC | A0000300066682 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 8693.00 | 21.00 | 1825.53 | 10527.22 |
| | | | | | OTROS IMPUESTOS | 8.69 | | | | |
| FAC | A0021800134483 | COMP | COMPAÑIA INTRODUCTOR | RI | 30-50129032-3 | 0.00 | 117369.83 | 21.00 | 24647.67 | 149177.05 |
| | | | | | OTROS IMPUESTOS | 3638.46 | | 3.00 | 3521.09 | |
| FAC | A0819010423217 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 15381.86 | 21.00 | 3230.19 | 19088.89 |
| | | | | | OTROS IMPUESTOS | 15.38 | | 3.00 | 461.46 | |
| FECHA: 20/03/2021 | | | | | | | | | | |
| FAC | A0000300322637 | NUBE | LINKEDSTORE ARGENTIN | RI | 30-71201935-9 | 0.00 | 2147.93 | 21.00 | 451.07 | 2599.00 |
| FAC | A0000300322638 | NUBE | LINKEDSTORE ARGENTIN | RI | 30-71201935-9 | 0.00 | 2147.93 | 21.00 | 451.07 | 2599.00 |
| FECHA: 22/03/2021 | | | | | | | | | | |
| FAC | A0000300001105 | DSMR | VALENTI SEBASTIAN Y | RI | 30-71529613-2 | 0.00 | 40165.44 | 21.00 | 8434.74 | 48600.18 |
| FAC | A0000300066713 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 8001.00 | 21.00 | 1680.21 | 9689.21 |
| | | | | | OTROS IMPUESTOS | 8.00 | | | | |
| FAC | A0000300066714 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 1482.00 | 21.00 | 311.22 | 1794.70 |
| | | | | | OTROS IMPUESTOS | 1.48 | | | | |
| FAC | A0000300066715 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7850.00 | 21.00 | 1648.50 | 9506.35 |
| | | | | | OTROS IMPUESTOS | 7.85 | | | | |
| FAC | A0000400000494 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | 58550.00 | 21.00 | 6457.50 | 67926.50 |
| | | | | | | | | 10.50 | 2919.00 | |
| FAC | A0000500001911 | CERES | CERES S.A. | RI | 30-61510393-0 | 0.00 | 22419.00 | 21.00 | 4707.99 | 27126.99 |
| FAC | A0003000007870 | GLP | GENTE DE LA PAMPA S. | RI | 30-58132058-9 | 0.00 | 747768.00 | 21.00 | 157031.28 | 927232.32 |
| | | | | | | | | 3.00 | 22433.04 | |
| FAC | A0004300217933 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 85373.99 | 21.00 | 17928.54 | 105949.12 |
| | | | | | OTROS IMPUESTOS | 85.37 | | 3.00 | 2561.22 | |
| FAC | A0011500085511 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 33483.89 | 21.00 | 7031.62 | 41553.51 |
| | | | | | OTROS IMPUESTOS | 1038.00 | | | | |
| FAC | A0011500085512 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 33483.89 | 21.00 | 7031.62 | 41553.51 |
| | | | | | OTROS IMPUESTOS | 1038.00 | | | | |
| FAC | A0011500085514 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 59901.55 | 21.00 | 12579.33 | 74337.83 |
| | | | | | OTROS IMPUESTOS | 1856.95 | | | | |
| FAC | A0030200000038 | CAMINO | CAMINO S A | RI | 30-59779429-7 | 0.00 | 59400.00 | 21.00 | 12474.00 | 71874.00 |
| FAC | A0100700010059 | TIMBO | INDUSTRIAS QUIMICAS | RI | 30-51596921-3 | 0.00 | 72809.81 | 21.00 | 15290.06 | 92541.26 |
| | | | | | OTROS IMPUESTOS | 2257.10 | | 3.00 | 2184.29 | |
| FAC | A0110200020082 | BAHIA | REGIONAL TRADE S.A.U | RI | 30-64038209-7 | 0.00 | 135309.96 | 21.00 | 28415.09 | 167919.66 |
| | | | | | OTROS IMPUESTOS | 4194.61 | | | | |
| FAC | A0110200020083 | BAHIA | REGIONAL TRADE S.A.U | RI | 30-64038209-7 | 0.00 | 113507.52 | 21.00 | 23836.58 | 140862.84 |
| | | | | | OTROS IMPUESTOS | 3518.74 | | | | |
| FAC | C0000300000229 | PRALON | PRALONG JORGE DANIEL | RS | 20-20255649-4 | 2400.00 | 0.00 | 0.00 | 0.00 | 2400.00 |
| FECHA: 23/03/2021 | | | | | | | | | | |
| FAC | A0000300066777 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 13384.00 | 21.00 | 2810.64 | 16208.02 |
| | | | | | OTROS IMPUESTOS | 13.38 | | | | |
| FAC | A0000300066778 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 3045.00 | 21.00 | 639.45 | 3687.50 |
| | | | | | OTROS IMPUESTOS | 3.05 | | | | |
| FAC | A0000300066779 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 14648.00 | 21.00 | 3076.08 | 17738.73 |
| | | | | | OTROS IMPUESTOS | 14.65 | | | | |
| FAC | A0000300066780 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 3776.00 | 21.00 | 792.96 | 4572.74 |
| | | | | | OTROS IMPUESTOS | 3.78 | | | | |
| FAC | A0000300066781 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 19657.00 | 21.00 | 4127.97 | 23804.63 |
| | | | | | OTROS IMPUESTOS | 19.66 | | | | |
| FAC | A0000400002679 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 57964.40 | 21.00 | 12172.52 | 71933.82 |
| | | | | | OTROS IMPUESTOS | 1796.90 | | | | |
| FAC | A0000400007819 | PARACI | MESTRE MAURO EDUARDO | RI | 20-28463402-1 | 0.00 | 2650.00 | 21.00 | 556.50 | 3206.50 |
| FAC | A0001000029565 | MARCOS | MARCOS SCHMUKLER S A | RI | 30-55291051-2 | 0.00 | 422940.00 | 21.00 | 88817.40 | 524868.54 |
| | | | | | OTROS IMPUESTOS | 422.94 | | 3.00 | 12688.20 | |
| FAC | A0003200000989 | ORI | GOY WIDMER Y CIA SA | RI | 30-50569294-9 | 0.00 | 39002.00 | 21.00 | 8190.42 | 47231.42 |
| | | | | | OTROS IMPUESTOS | 39.00 | | | | |
| TRANSPORTE | | | | | | 989742.30 | 41265399.75 | | 8956708.20 | 51211850.25 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 989742.30 | 41265399.75 | | 8956708.20 | 51211850.25 |
| FAC | A0004300217944 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 71393.91 | 21.00 | 14992.72 | 88599.84 |
| | | | | | OTROS IMPUESTOS | 71.39 | | 3.00 | 2141.82 | |
| FAC | A0811600189229 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 5232.52 | 20123.63 | 21.00 | 4225.96 | 31834.06 |
| | | | | | OTROS IMPUESTOS | 1648.24 | | 3.00 | 603.71 | |
| FAC | A0819010443767 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 409.83 | 19273.40 | 21.00 | 4047.41 | 24328.11 |
| | | | | | OTROS IMPUESTOS | 19.27 | | 3.00 | 578.20 | |
| FAC | C0000300000230 | PRALON | PRALONG JORGE DANIEL | RS | 20-20255649-4 | 2400.00 | 0.00 | 0.00 | 0.00 | 2400.00 |
| N/D | A0000100176066 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 382.01 | 0.00 | 0.00 | 0.00 | 382.01 |
| FECHA: 24/03/2021 | | | | | | | | | | |
| FAC | A0200200150795 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 74910.33 | 21.00 | 15731.18 | 92963.73 |
| | | | | | OTROS IMPUESTOS | 74.91 | | 3.00 | 2247.31 | |
| FAC | A0636404327890 | TEL | TELECOM ARGENTINA S. | RI | 30-63945373-8 | 68.26 | 10816.06 | 21.00 | 1999.02 | 13875.25 |
| | | | | | OTROS IMPUESTOS | 317.26 | | 27.00 | 350.17 | |
| | | | | | | | | 3.00 | 324.48 | |
| FECHA: 25/03/2021 | | | | | | | | | | |
| FAC | A0000100003827 | RUTAVE | ROUTE GREEN S.R.L. | RI | 30-71566458-1 | 0.00 | 1090.00 | 10.50 | 114.45 | 1204.45 |
| FAC | A0000300066809 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 16861.00 | 21.00 | 3540.81 | 20418.67 |
| | | | | | OTROS IMPUESTOS | 16.86 | | | | |
| FAC | A0000300066810 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 2197.00 | 21.00 | 461.37 | 2660.57 |
| | | | | | OTROS IMPUESTOS | 2.20 | | | | |
| FAC | A0000300066811 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 4374.00 | 21.00 | 918.54 | 5296.91 |
| | | | | | OTROS IMPUESTOS | 4.37 | | | | |
| FAC | A0000300066812 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 17072.00 | 21.00 | 3585.12 | 20674.19 |
| | | | | | OTROS IMPUESTOS | 17.07 | | | | |
| FAC | A0000600294794 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | 226227.02 | 21.00 | 47507.67 | 280747.73 |
| | | | | | OTROS IMPUESTOS | 226.23 | | 3.00 | 6786.81 | |
| FAC | A0001000050495 | MEDICA | MEDICARDIO S R L | RI | 30-61243097-3 | 0.00 | 2461.54 | 10.50 | 258.46 | 2722.46 |
| | | | | | OTROS IMPUESTOS | 2.46 | | | | |
| FAC | A0001200062569 | INTERN | INTERNACIONAL DE PRO | RI | 30-69764662-7 | 0.00 | 60983.78 | 21.00 | 12806.59 | 73790.37 |
| FAC | A0009000286658 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 14000.00 | 21.00 | 2940.00 | 17374.00 |
| | | | | | OTROS IMPUESTOS | 434.00 | | | | |
| FAC | A0009100162166 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 62500.00 | 21.00 | 13125.00 | 77562.50 |
| | | | | | OTROS IMPUESTOS | 1937.50 | | | | |
| FAC | A0045400576121 | UNL | UNILEVER DE ARGENTIN | RI | 30-50109269-6 | 0.00 | 268128.39 | 21.00 | 56306.96 | 332747.34 |
| | | | | | OTROS IMPUESTOS | 268.13 | | 3.00 | 8043.86 | |
| FAC | A0053900013124 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 133561.98 | 21.00 | 28048.02 | 161743.56 |
| | | | | | OTROS IMPUESTOS | 133.56 | | | | |
| FAC | A0100100001752 | DUJOR | HEIMENRATH ROSA ARON | RI | 30-50343016-5 | 0.00 | 16892.93 | 21.00 | 3547.51 | 20440.44 |
| FAC | A0819010451225 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 27535.52 | 21.00 | 5782.46 | 34171.59 |
| | | | | | OTROS IMPUESTOS | 27.54 | | 3.00 | 826.07 | |
| FAC | C0000300000232 | PRALON | PRALONG JORGE DANIEL | RS | 20-20255649-4 | 2400.00 | 0.00 | 0.00 | 0.00 | 2400.00 |
| N/C | A0011500020543 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | (28600.82) | 21.00 | (6006.17) | (34606.99) |
| FECHA: 26/03/2021 | | | | | | | | | | |
| FAC | A0000300066862 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 4760.00 | 21.00 | 999.60 | 5764.36 |
| | | | | | OTROS IMPUESTOS | 4.76 | | | | |
| FAC | A0000300066863 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 13965.00 | 21.00 | 2932.65 | 16911.62 |
| | | | | | OTROS IMPUESTOS | 13.97 | | | | |
| FAC | A0000300066864 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7600.00 | 21.00 | 1596.00 | 9203.60 |
| | | | | | OTROS IMPUESTOS | 7.60 | | | | |
| FAC | A0000300066865 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10720.00 | 21.00 | 2251.20 | 12981.92 |
| | | | | | OTROS IMPUESTOS | 10.72 | | | | |
| FAC | A0045400576279 | UNL | UNILEVER DE ARGENTIN | RI | 30-50109269-6 | 0.00 | 139483.19 | 21.00 | 29291.47 | 173098.64 |
| | | | | | OTROS IMPUESTOS | 139.48 | | 3.00 | 4184.50 | |
| FAC | A0052200215503 | MIL | MILKAUT SA | RI | 30-68203263-0 | 75.71 | 75712.57 | 21.00 | 15899.64 | 93959.30 |
| | | | | | | | | 3.00 | 2271.38 | |
| FAC | A0200200151101 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 96010.97 | 21.00 | 20162.31 | 119149.62 |
| | | | | | OTROS IMPUESTOS | 96.01 | | 3.00 | 2880.33 | |
| FAC | A0819010458672 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 30267.40 | 21.00 | 6356.15 | 37561.84 |
| | | | | | OTROS IMPUESTOS | 30.27 | | 3.00 | 908.02 | |
| N/C | A0000600108397 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | (68022.63) | 21.00 | (14284.75) | (82307.38) |
| FECHA: 27/03/2021 | | | | | | | | | | |
| FAC | A0010000247623 | MO | MOLINO CHACABUCO S.A | RI | 30-53404071-3 | 0.00 | 205000.00 | 10.50 | 21525.00 | 235955.00 |
| | | | | | OTROS IMPUESTOS | 6355.00 | | 1.50 | 3075.00 | |
| FAC | A0010000247624 | MO | MOLINO CHACABUCO S.A | RI | 30-53404071-3 | 0.00 | 36500.00 | 10.50 | 3832.50 | 42011.50 |
| | | | | | OTROS IMPUESTOS | 1131.50 | | 1.50 | 547.50 | |
| FAC | A0088400033775 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 43730.16 | 10.50 | 4591.67 | 50333.41 |
| | | | | | OTROS IMPUESTOS | 1355.63 | | 1.50 | 655.95 | |
| FAC | A0088400033776 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 122995.34 | 10.50 | 12914.51 | 141567.64 |
| | | | | | OTROS IMPUESTOS | 3812.86 | | 1.50 | 1844.93 | |
| FECHA: 28/03/2021 | | | | | | | | | | |
| FAC | C0000200000108 | REYSEB | REY SEBASTIAN MAXIMI | RS | 20-33006598-3 | 17180.00 | 0.00 | 0.00 | 0.00 | 17180.00 |
| FECHA: 29/03/2021 | | | | | | | | | | |
| TRANSPORTE | | | | | | 1036049.42 | 43005923.42 | | 9316979.27 | 53358952.11 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 1036049.42 | 43005923.42 | | 9316979.27 | 53358952.11 |
| FAC | A0000100000874 | PA | PUERTO GOURMET SRL | RI | 30-71616110-9 | 0.00 | 37675.00 | 21.00 | 7911.75 | 45586.75 |
| FAC | A0000300000476 | AGROM | BARDONI HNOS. S.R.L. | RI | 30-71192859-2 | 0.00 | 518400.00 | 10.50 | 54432.00 | 572832.00 |
| FAC | A0000300001120 | DSMR | VALENTI SEBASTIAN Y | RI | 30-71529613-2 | 0.00 | 42644.64 | 21.00 | 8955.37 | 51600.01 |
| FAC | A0000300037691 | TOD | TODO TRACCION S.R.L. | RI | 33-62974923-9 | 0.00 | 17870.14 | 21.00 | 3752.73 | 21622.87 |
| FAC | A0000300066897 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10990.00 | 21.00 | 2307.90 | 13308.89 |
| | | | | | OTROS IMPUESTOS | 10.99 | | | | |
| FAC | A0000400005389 | OLI | OLIVOS DEL SUR ALIME | RI | 30-71033810-4 | 0.00 | 42325.00 | 21.00 | 8888.25 | 51213.25 |
| FAC | A0002900031007 | RIO | EXPRESO ORO NEGRO S. | RI | 30-67574944-9 | 0.00 | 24317.60 | 21.00 | 5106.70 | 29424.30 |
| FAC | A0003000007891 | GLP | GENTE DE LA PAMPA S. | RI | 30-58132058-9 | 0.00 | 747768.00 | 21.00 | 157031.28 | 927232.32 |
| | | | | | | | | 3.00 | 22433.04 | |
| FAC | A0004300218150 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 98673.42 | 21.00 | 20721.42 | 122453.71 |
| | | | | | OTROS IMPUESTOS | 98.67 | | 3.00 | 2960.20 | |
| FAC | A0011500085880 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 158244.56 | 21.00 | 33231.36 | 196381.50 |
| | | | | | OTROS IMPUESTOS | 4905.58 | | | | |
| FAC | A0011500085882 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 17717.00 | 10.50 | 1860.28 | 20126.51 |
| | | | | | OTROS IMPUESTOS | 549.23 | | | | |
| FAC | A0011500085883 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 10936.70 | 21.00 | 2296.71 | 13572.45 |
| | | | | | OTROS IMPUESTOS | 339.04 | | | | |
| FAC | A0011500085885 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 216596.16 | 21.00 | 45485.19 | 268795.83 |
| | | | | | OTROS IMPUESTOS | 6714.48 | | | | |
| FAC | A0819010472158 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 273.22 | 19429.80 | 21.00 | 4080.26 | 24387.88 |
| | | | | | OTROS IMPUESTOS | 21.71 | | 3.00 | 582.89 | |
| FAC | C0000300000236 | PRALON | PRALONG JORGE DANIEL | RS | 20-20255649-4 | 2400.00 | 0.00 | 0.00 | 0.00 | 2400.00 |
| FECHA: 30/03/2021 | | | | | | | | | | |
| FAC | A0000100000950 | ACP | MAIZOL SRL | RI | 30-71591959-8 | 0.00 | 650000.00 | 21.00 | 136500.00 | 786500.00 |
| FAC | A0000300003335 | FAI | FAINAX S.A. | RI | 33-71419199-9 | 0.00 | 15056.00 | 21.00 | 3161.76 | 18217.76 |
| FAC | A0000300037718 | TOD | TODO TRACCION S.R.L. | RI | 33-62974923-9 | 0.00 | 670.42 | 21.00 | 140.79 | 811.21 |
| FAC | A0000300066954 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 2890.00 | 21.00 | 606.90 | 3499.79 |
| | | | | | OTROS IMPUESTOS | 2.89 | | | | |
| FAC | A0000300066955 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 4745.00 | 21.00 | 996.45 | 5746.20 |
| | | | | | OTROS IMPUESTOS | 4.75 | | | | |
| FAC | A0000300066956 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 24280.00 | 21.00 | 5098.80 | 29403.08 |
| | | | | | OTROS IMPUESTOS | 24.28 | | | | |
| FAC | A0000300066957 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7677.00 | 21.00 | 1612.17 | 9296.85 |
| | | | | | OTROS IMPUESTOS | 7.68 | | | | |
| FAC | A0000300066958 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 6427.00 | 21.00 | 1349.67 | 7783.10 |
| | | | | | OTROS IMPUESTOS | 6.43 | | | | |
| FAC | A0000400000498 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | 48525.00 | 21.00 | 1039.50 | 54139.88 |
| | | | | | | | | 10.50 | 4575.38 | |
| FAC | A0002200163043 | CITRIC | EL CARMEN SA | RI | 30-51456241-1 | 0.00 | 1448.65 | 21.00 | 304.22 | 1752.87 |
| FAC | A0002900031105 | RIO | EXPRESO ORO NEGRO S. | RI | 30-67574944-9 | 0.00 | 16964.90 | 21.00 | 3562.63 | 20527.53 |
| FAC | A0006000190682 | DV | LA DOLCE SRL | RI | 33-70725983-9 | 0.00 | 37254.51 | 21.00 | 7823.45 | 45115.21 |
| | | | | | OTROS IMPUESTOS | 37.25 | | | | |
| FAC | A0053900013216 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 75246.50 | 21.00 | 15801.76 | 91123.50 |
| | | | | | OTROS IMPUESTOS | 75.24 | | | | |
| FAC | A0100100185056 | VACALI | ERNESTO RODRIGUEZ e | RI | 30-58661152-2 | 0.00 | 168642.00 | 21.00 | 35414.82 | 204225.46 |
| | | | | | OTROS IMPUESTOS | 168.64 | | | | |
| FAC | A0200200151531 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 41541.98 | 21.00 | 8723.81 | 51553.59 |
| | | | | | OTROS IMPUESTOS | 41.54 | | 3.00 | 1246.26 | |
| N/C | A0000300000038 | AGROM | BARDONI HNOS. S.R.L. | RI | 30-71192859-2 | 0.00 | (121680.00) | 10.50 | (12776.40) | (134456.40) |
| N/C | A0000400000096 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | (8925.00) | 21.00 | (863.10) | (10293.67) |
| | | | | | | | | 10.50 | (505.57) | |
| N/D | A0000100176932 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 64.53 | 0.00 | 0.00 | 0.00 | 64.53 |
| FECHA: 31/03/2021 | | | | | | | | | | |
| FAC | A0000300001263 | PARME | BUCKINGHAM SRL | RI | 30-71519599-9 | 0.00 | 68705.00 | 21.00 | 14428.05 | 83133.05 |
| FAC | A0000300066996 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 22203.00 | 21.00 | 4662.63 | 26887.83 |
| | | | | | OTROS IMPUESTOS | 22.20 | | | | |
| FAC | A0000300066997 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 16052.00 | 21.00 | 3370.92 | 19438.97 |
| | | | | | OTROS IMPUESTOS | 16.05 | | | | |
| FAC | A0000300066998 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 26834.00 | 21.00 | 5635.14 | 32495.97 |
| | | | | | OTROS IMPUESTOS | 26.83 | | | | |
| FAC | A0000300066999 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 27628.00 | 21.00 | 5801.88 | 33457.51 |
| | | | | | OTROS IMPUESTOS | 27.63 | | | | |
| FAC | A0000500000094 | FINCA | FINCA DE SANTIAGO S. | RI | 30-70957171-7 | 0.00 | 339173.55 | 21.00 | 71226.45 | 410400.00 |
| FAC | A0001000003812 | AROMAS | IDEAS Y NEGOCIOS S.A | RI | 30-70878468-7 | 0.00 | 13740.00 | 21.00 | 1596.00 | 15980.70 |
| | | | | | | | | 10.50 | 644.70 | |
| FAC | A0004600312770 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 14375.00 | 21.00 | 3018.75 | 17839.38 |
| | | | | | OTROS IMPUESTOS | 14.38 | | 3.00 | 431.25 | |
| FAC | A0004600312811 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 21120.00 | 21.00 | 4435.20 | 26209.92 |
| | | | | | OTROS IMPUESTOS | 21.12 | | 3.00 | 633.60 | |
| FAC | A0030200000046 | CAMINO | CAMINO S A | RI | 30-59779429-7 | 0.00 | 475200.00 | 21.00 | 99792.00 | 574992.00 |
| FAC | A0052200217738 | MIL | MILKAUT SA | RI | 30-68203263-0 | 129.10 | 129101.09 | 21.00 | 27111.23 | 160214.45 |
| | | | | | | | | 3.00 | 3873.03 | |
| TRANSPORTE | | | | | | 1052052.88 | 47094407.04 | | 10159490.73 | 58305950.65 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 1052052.88 | 47094407.04 | | 10159490.73 | 58305950.65 |
| FAC | A0819010488426 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 21582.26 | 21.00 | 4532.27 | 26783.58 |
| | | | | | OTROS IMPUESTOS | 21.58 | | 3.00 | 647.47 | |
| N/C | A0800600040893 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | (707.08) | 21.00 | (148.49) | (855.57) |
| FECHA: 01/04/2021 | | | | | | | | | | |
| FAC | A0000200003339 | RECO | FRIGORIFICO RECONQUI | RI | 30-57852821-7 | 0.00 | 19517.89 | 21.00 | 4098.76 | 23616.65 |
| FAC | A0000200094676 | FITZ | MEDICINA INTEGRAL FI | RI | 30-70784233-0 | 0.00 | 3061.00 | 21.00 | 642.81 | 3706.87 |
| | | | | | OTROS IMPUESTOS | 3.06 | | | | |
| FAC | A0000300067025 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 21244.00 | 21.00 | 4461.24 | 25726.48 |
| | | | | | OTROS IMPUESTOS | 21.24 | | | | |
| FAC | A0000300067026 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 6086.00 | 21.00 | 1278.06 | 7370.15 |
| | | | | | OTROS IMPUESTOS | 6.09 | | | | |
| FAC | A0000300067027 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 23607.00 | 21.00 | 4957.47 | 28588.08 |
| | | | | | OTROS IMPUESTOS | 23.61 | | | | |
| FAC | A0000300067028 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 12255.00 | 21.00 | 2573.55 | 14840.81 |
| | | | | | OTROS IMPUESTOS | 12.26 | | | | |
| FAC | A0000300120477 | ANURA | CITILAN ARGENTINA S. | RI | 30-70713559-6 | 0.00 | 6247.32 | 21.00 | 1311.94 | 7559.26 |
| FAC | A0000600025007 | TOW | VIRTUCOM NETWORKS S. | RI | 30-70713175-2 | 0.00 | 929.39 | 21.00 | 195.17 | 1124.56 |
| FAC | A0001200062698 | INTERN | INTERNACIONAL DE PRO | RI | 30-69764662-7 | 0.00 | 142844.23 | 21.00 | 29997.29 | 172841.52 |
| FAC | A0053900013257 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 63225.93 | 21.00 | 13277.44 | 76566.60 |
| | | | | | OTROS IMPUESTOS | 63.23 | | | | |
| FAC | C0000300000214 | PRALON | PRALONG JORGE DANIEL | RS | 20-20255649-4 | 7200.00 | 0.00 | 0.00 | 0.00 | 7200.00 |
| N/C | A0002800003831 | MOLARG | MOLINO ARGENTINO S.A | RI | 30-53510190-2 | 0.00 | (3103.39) | 10.50 | (325.86) | (3478.90) |
| | | | | | OTROS IMPUESTOS | (3.10) | | 1.50 | (46.55) | |
| FECHA: 02/04/2021 | | | | | | | | | | |
| FAC | A0002100866969 | OMINT | OMINT S.A. | RI | 30-55024530-9 | 137288.90 | 0.00 | 0.00 | 0.00 | 137288.90 |
| FECHA: 05/04/2021 | | | | | | | | | | |
| FAC | A0000300000067 | CABO | CABO FEDERICO | RI | 20-26760664-2 | 0.00 | 25000.00 | 21.00 | 5250.00 | 30250.00 |
| FAC | A0001800029516 | CDV | CRUZ DEL VALLE SA | RI | 30-70225699-9 | 0.00 | 2351.93 | 21.00 | 493.90 | 2916.39 |
| | | | | | OTROS IMPUESTOS | 70.56 | | | | |
| FAC | A0004300218388 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 77274.00 | 21.00 | 16227.54 | 95897.03 |
| | | | | | OTROS IMPUESTOS | 77.27 | | 3.00 | 2318.22 | |
| FAC | A0004300218406 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 142260.24 | 21.00 | 29874.65 | 176544.96 |
| | | | | | OTROS IMPUESTOS | 142.26 | | 3.00 | 4267.81 | |
| FAC | A0004300218429 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 49813.42 | 21.00 | 10460.82 | 61818.45 |
| | | | | | OTROS IMPUESTOS | 49.81 | | 3.00 | 1494.40 | |
| FAC | A0009000288084 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 2587.11 | 21.00 | 543.29 | 3210.60 |
| | | | | | OTROS IMPUESTOS | 80.20 | | | | |
| FAC | A0009100162822 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 124800.00 | 21.00 | 26208.00 | 154876.80 |
| | | | | | OTROS IMPUESTOS | 3868.80 | | | | |
| FAC | A0819010508382 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 77834.22 | 21.00 | 16345.19 | 96592.27 |
| | | | | | OTROS IMPUESTOS | 77.83 | | 3.00 | 2335.03 | |
| FAC | C0000200000162 | BER | BERGATO DANIEL FERNA | RS | 20-20297053-3 | 7000.00 | 0.00 | 0.00 | 0.00 | 7000.00 |
| FAC | C0000300000238 | PRALON | PRALONG JORGE DANIEL | RS | 20-20255649-4 | 2500.00 | 0.00 | 0.00 | 0.00 | 2500.00 |
| FECHA: 06/04/2021 | | | | | | | | | | |
| FAC | A0000300000054 | SEFRUT | SEFRUT S.A.S. | RI | 30-71593680-8 | 0.00 | 8972.01 | 21.00 | 1884.12 | 10856.13 |
| FAC | A0000300067102 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 8425.00 | 21.00 | 1769.25 | 10202.68 |
| | | | | | OTROS IMPUESTOS | 8.43 | | | | |
| FAC | A0000300067103 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 2646.00 | 21.00 | 555.66 | 3204.31 |
| | | | | | OTROS IMPUESTOS | 2.65 | | | | |
| FAC | A0000300067104 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 13340.00 | 21.00 | 2801.40 | 16154.74 |
| | | | | | OTROS IMPUESTOS | 13.34 | | | | |
| FAC | A0000300067105 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10003.00 | 21.00 | 2100.63 | 12113.63 |
| | | | | | OTROS IMPUESTOS | 10.00 | | | | |
| FAC | A0001400055959 | FRA | FRADEALCO SA | RI | 30-60260879-0 | 0.00 | 44185.35 | 21.00 | 9278.92 | 55894.46 |
| | | | | | OTROS IMPUESTOS | 2430.19 | | | | |
| FAC | A0001400055960 | FRA | FRADEALCO SA | RI | 30-60260879-0 | 0.00 | 28000.00 | 21.00 | 5880.00 | 35420.00 |
| | | | | | OTROS IMPUESTOS | 1540.00 | | | | |
| FAC | A0070200191583 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 18585.43 | 21.00 | 3902.94 | 23045.93 |
| | | | | | | | | 3.00 | 557.56 | |
| FAC | A0200200152176 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 177378.04 | 21.00 | 37249.40 | 220126.16 |
| | | | | | OTROS IMPUESTOS | 177.38 | | 3.00 | 5321.34 | |
| FAC | A0200200152199 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 314566.30 | 21.00 | 66058.92 | 390376.78 |
| | | | | | OTROS IMPUESTOS | 314.57 | | 3.00 | 9436.99 | |
| FAC | A0332500064009 | OPESSA | OPERAD. DE EST. DE S | RI | 30-67877449-5 | 646.09 | 3598.27 | 21.00 | 755.64 | 5004.24 |
| | | | | | OTROS IMPUESTOS | 4.24 | | | | |
| FAC | A0456300015718 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 803.49 | 3906.37 | 21.00 | 820.34 | 5647.39 |
| | | | | | | | | 3.00 | 117.19 | |
| FAC | A0811600191809 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 2621.02 | 9357.61 | 21.00 | 1965.10 | 15003.11 |
| | | | | | OTROS IMPUESTOS | 778.65 | | 3.00 | 280.73 | |
| FAC | A0819010514904 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 590.14 | 69637.78 | 21.00 | 14623.93 | 87011.14 |
| | | | | | OTROS IMPUESTOS | 70.16 | | 3.00 | 2089.13 | |
| N/C | A0030200000002 | CAMINO | CAMINO S A | RI | 30-59779429-7 | 0.00 | (3240.00) | 21.00 | (680.40) | (3920.40) |
| TRANSPORTE | | | | | | 1220566.83 | 48622478.67 | | 10509530.94 | 60352576.44 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 1220566.83 | 48622478.67 | | 10509530.94 | 60352576.44 |
| N/C | A0030200000003 | CAMINO | CAMINO S A | RI | 30-59779429-7 | 0.00 | (150.00) | 21.00 | (31.50) | (181.50) |
| N/D | A0000100177952 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 180.04 | 0.00 | 0.00 | 0.00 | 180.04 |
| FECHA: 07/04/2021 | | | | | | | | | | |
| FAC | A0000300067132 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 23236.00 | 21.00 | 4879.56 | 28138.80 |
| | | | | | OTROS IMPUESTOS | 23.24 | | | | |
| FAC | A0000300067133 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 3380.00 | 21.00 | 709.80 | 4093.18 |
| | | | | | OTROS IMPUESTOS | 3.38 | | | | |
| FAC | A0000300067134 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7125.00 | 21.00 | 1496.25 | 8628.38 |
| | | | | | OTROS IMPUESTOS | 7.13 | | | | |
| FAC | A0000300067135 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 15334.00 | 21.00 | 3220.14 | 18569.47 |
| | | | | | OTROS IMPUESTOS | 15.33 | | | | |
| FAC | A0000300067143 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 150664.21 | 21.00 | 31639.48 | 187576.94 |
| | | | | | OTROS IMPUESTOS | 5273.25 | | | | |
| FAC | A0000300067144 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 427.02 | 21.00 | 89.67 | 531.64 |
| | | | | | OTROS IMPUESTOS | 14.95 | | | | |
| FAC | A0000300067145 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 675.68 | 21.00 | 141.89 | 841.22 |
| | | | | | OTROS IMPUESTOS | 23.65 | | | | |
| FAC | A0000400000507 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | 70500.00 | 21.00 | 8127.00 | 81966.00 |
| | | | | | | | | 10.50 | 3339.00 | |
| FAC | A0000400002909 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 39824.90 | 21.00 | 8363.23 | 49422.70 |
| | | | | | OTROS IMPUESTOS | 1234.57 | | | | |
| FAC | A0000400005412 | OLI | OLIVOS DEL SUR ALIME | RI | 30-71033810-4 | 0.00 | 64145.00 | 21.00 | 13470.45 | 77615.45 |
| FAC | A0011500086300 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 60406.31 | 21.00 | 12685.32 | 74964.23 |
| | | | | | OTROS IMPUESTOS | 1872.60 | | | | |
| FAC | A0100100001762 | DUJOR | HEIMENRATH ROSA ARON | RI | 30-50343016-5 | 0.00 | 28967.04 | 21.00 | 6083.08 | 35050.12 |
| FAC | A0819010522345 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 295.07 | 28114.77 | 21.00 | 5904.10 | 35185.49 |
| | | | | | OTROS IMPUESTOS | 28.11 | | 3.00 | 843.44 | |
| N/C | A0004300055073 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | (61819.20) | 21.00 | (12982.03) | (76717.63) |
| | | | | | OTROS IMPUESTOS | (61.82) | | 3.00 | (1854.58) | |
| N/C | A0088400002903 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | (1720.00) | 10.50 | (180.60) | (1900.60) |
| N/D | A0000300000005 | FAI | FAINAX S.A. | RI | 33-71419199-9 | 0.00 | 9120.00 | 21.00 | 1915.20 | 11035.20 |
| FECHA: 08/04/2021 | | | | | | | | | | |
| FAC | A0000100000891 | PA | PUERTO GOURMET SRL | RI | 30-71616110-9 | 0.00 | 31300.00 | 21.00 | 6573.00 | 37873.00 |
| FAC | A0000100003847 | RUTAVE | ROUTE GREEN S.R.L. | RI | 30-71566458-1 | 0.00 | 1740.00 | 10.50 | 182.70 | 1922.70 |
| FAC | A0000300067147 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 12385.00 | 21.00 | 2600.85 | 14998.24 |
| | | | | | OTROS IMPUESTOS | 12.39 | | | | |
| FAC | A0000300067148 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 3233.00 | 21.00 | 678.93 | 3915.16 |
| | | | | | OTROS IMPUESTOS | 3.23 | | | | |
| FAC | A0000300067149 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 17798.00 | 21.00 | 3737.58 | 21553.38 |
| | | | | | OTROS IMPUESTOS | 17.80 | | | | |
| FAC | A0000300067150 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 15064.00 | 21.00 | 3163.44 | 18242.50 |
| | | | | | OTROS IMPUESTOS | 15.06 | | | | |
| FAC | A0001101288942 | PROS | PROSEGUR ACTIVA ARGE | RI | 30-70977656-4 | 0.00 | 3868.48 | 21.00 | 812.38 | 4800.78 |
| | | | | | OTROS IMPUESTOS | 119.92 | | | | |
| FAC | A0002900031157 | RIO | EXPRESO ORO NEGRO S. | RI | 30-67574944-9 | 0.00 | 19966.03 | 21.00 | 4192.87 | 24158.90 |
| FAC | A0004300218587 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 217851.26 | 21.00 | 45748.76 | 270353.41 |
| | | | | | OTROS IMPUESTOS | 217.85 | | 3.00 | 6535.54 | |
| FAC | A0004600313637 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 21120.00 | 21.00 | 4435.20 | 26209.92 |
| | | | | | OTROS IMPUESTOS | 21.12 | | 3.00 | 633.60 | |
| FAC | A0021800134865 | COMP | COMPAÑIA INTRODUCTOR | RI | 30-50129032-3 | 0.00 | 2957.61 | 21.00 | 621.10 | 3759.13 |
| | | | | | OTROS IMPUESTOS | 91.69 | | 3.00 | 88.73 | |
| FAC | A0021800134867 | COMP | COMPAÑIA INTRODUCTOR | RI | 30-50129032-3 | 0.00 | 93158.33 | 21.00 | 19563.26 | 118404.25 |
| | | | | | OTROS IMPUESTOS | 2887.91 | | 3.00 | 2794.75 | |
| FAC | A0045400578055 | UNL | UNILEVER DE ARGENTIN | RI | 30-50109269-6 | 0.00 | 87730.61 | 21.00 | 18423.43 | 108873.69 |
| | | | | | OTROS IMPUESTOS | 87.73 | | 3.00 | 2631.92 | |
| FAC | A0819010529301 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 15906.88 | 21.00 | 3340.44 | 19740.44 |
| | | | | | OTROS IMPUESTOS | 15.91 | | 3.00 | 477.21 | |
| FECHA: 09/04/2021 | | | | | | | | | | |
| FAC | A0000300001137 | DSMR | VALENTI SEBASTIAN Y | RI | 30-71529613-2 | 0.00 | 49752.08 | 21.00 | 10447.94 | 60200.02 |
| FAC | A0000300008387 | RUB | RUBRICAR S A | RI | 30-67732375-9 | 0.00 | 12727.27 | 21.00 | 2672.73 | 15400.00 |
| FAC | A0000300067198 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 6486.00 | 21.00 | 1362.06 | 7854.55 |
| | | | | | OTROS IMPUESTOS | 6.49 | | | | |
| FAC | A0000300067199 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 13460.00 | 21.00 | 2826.60 | 16300.06 |
| | | | | | OTROS IMPUESTOS | 13.46 | | | | |
| FAC | A0000300067200 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 24276.00 | 21.00 | 5097.96 | 29398.24 |
| | | | | | OTROS IMPUESTOS | 24.28 | | | | |
| FAC | A0000300067201 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 12452.00 | 21.00 | 2614.92 | 15079.37 |
| | | | | | OTROS IMPUESTOS | 12.45 | | | | |
| FAC | A0000800005231 | MRB | MARBELLA S.A. | RI | 30-53109044-2 | 0.00 | 18000.00 | 21.00 | 3780.00 | 22338.00 |
| | | | | | OTROS IMPUESTOS | 558.00 | | | | |
| FAC | A0200200152534 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 96583.68 | 21.00 | 20282.57 | 119860.34 |
| | | | | | OTROS IMPUESTOS | 96.58 | | 3.00 | 2897.51 | |
| FAC | A0819010536804 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 74.70 | 21.00 | 15.69 | 90.39 |
| FECHA: 10/04/2021 | | | | | | | | | | |
| TRANSPORTE | | | | | | 1233678.20 | 49838600.33 | | 10776623.51 | 61848902.04 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 1233678.20 | 49838600.33 | | 10776623.51 | 61848902.04 |
| FAC | A0052200222374 | MIL | MILKAUT SA | RI | 30-68203263-0 | 18.12 | 18121.40 | 21.00 | 3805.49 | 22488.65 |
| | | | | | | | | 3.00 | 543.64 | |
| FECHA: 11/04/2021 | | | | | | | | | | |
| FAC | A0720216047810 | TEL | TELECOM ARGENTINA S. | RI | 30-63945373-8 | 0.00 | 2320.00 | 27.00 | 626.40 | 3018.32 |
| | | | | | OTROS IMPUESTOS | 2.32 | | 3.00 | 69.60 | |
| FECHA: 12/04/2021 | | | | | | | | | | |
| FAC | A0000200001724 | FOXTEX | FOX- TEX S.A | RI | 30-71131140-4 | 0.00 | 112896.00 | 21.00 | 23708.16 | 136604.16 |
| FAC | A0000200018595 | SASSON | SASSON VICTOR MARTIN | RI | 20-24923160-7 | 0.00 | 1172.50 | 21.00 | 246.23 | 1418.73 |
| FAC | A0000200455221 | UNIKAR | UNIKARD S.A. | RI | 30-71215720-4 | 0.00 | 24853.88 | 21.00 | 5219.31 | 30843.66 |
| | | | | | OTROS IMPUESTOS | 770.47 | | | | |
| FAC | A0000300067215 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 4668.72 | 21.00 | 980.43 | 5653.82 |
| | | | | | OTROS IMPUESTOS | 4.67 | | | | |
| FAC | A0001800029598 | CDV | CRUZ DEL VALLE SA | RI | 30-70225699-9 | 0.00 | 2351.93 | 21.00 | 493.90 | 2916.39 |
| | | | | | OTROS IMPUESTOS | 70.56 | | | | |
| FAC | A0004300218716 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 68852.40 | 21.00 | 14459.00 | 85445.82 |
| | | | | | OTROS IMPUESTOS | 68.85 | | 3.00 | 2065.57 | |
| FAC | A0006000191817 | DV | LA DOLCE SRL | RI | 33-70725983-9 | 0.00 | 40909.63 | 21.00 | 8591.02 | 49541.56 |
| | | | | | OTROS IMPUESTOS | 40.91 | | | | |
| FAC | A0011500086475 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 336420.66 | 21.00 | 70648.34 | 417498.05 |
| | | | | | OTROS IMPUESTOS | 10429.05 | | | | |
| FAC | A0053900013437 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 54636.69 | 21.00 | 11473.69 | 66165.02 |
| | | | | | OTROS IMPUESTOS | 54.64 | | | | |
| FAC | A0200200152852 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 86546.75 | 21.00 | 18174.82 | 107404.52 |
| | | | | | OTROS IMPUESTOS | 86.55 | | 3.00 | 2596.40 | |
| FAC | A0819010548952 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 15727.68 | 21.00 | 3302.81 | 19518.05 |
| | | | | | OTROS IMPUESTOS | 15.73 | | 3.00 | 471.83 | |
| FAC | C0000300000243 | PRALON | PRALONG JORGE DANIEL | RS | 20-20255649-4 | 2500.00 | 0.00 | 0.00 | 0.00 | 2500.00 |
| FAC | C0000300000244 | PRALON | PRALONG JORGE DANIEL | RS | 20-20255649-4 | 2500.00 | 0.00 | 0.00 | 0.00 | 2500.00 |
| N/C | A0011500020791 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | (212250.93) | 21.00 | (44572.70) | (256823.63) |
| N/C | A0011500020792 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | (0.01) | (9674.52) | 21.00 | (2031.65) | (11706.18) |
| N/D | A0011500003163 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 212250.93 | 21.00 | 44572.70 | 263403.41 |
| | | | | | OTROS IMPUESTOS | 6579.78 | | | | |
| N/D | A0011500003164 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.01 | 9674.52 | 21.00 | 2031.65 | 12006.09 |
| | | | | | OTROS IMPUESTOS | 299.91 | | | | |
| FECHA: 13/04/2021 | | | | | | | | | | |
| FAC | A0000300067274 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 6395.00 | 21.00 | 1342.95 | 7744.35 |
| | | | | | OTROS IMPUESTOS | 6.40 | | | | |
| FAC | A0000300067275 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 1421.00 | 21.00 | 298.41 | 1720.83 |
| | | | | | OTROS IMPUESTOS | 1.42 | | | | |
| FAC | A0000300067276 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 12827.00 | 21.00 | 2693.67 | 15533.50 |
| | | | | | OTROS IMPUESTOS | 12.83 | | | | |
| FAC | A0000300067277 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7782.00 | 21.00 | 1634.22 | 9424.00 |
| | | | | | OTROS IMPUESTOS | 7.78 | | | | |
| FAC | A0000300067278 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 14161.00 | 21.00 | 2973.81 | 17148.97 |
| | | | | | OTROS IMPUESTOS | 14.16 | | | | |
| FAC | A0001200016310 | GIANES | GIANESE EDUARDO DANI | RI | 20-11373289-0 | 782.18 | 7609.80 | 21.00 | 1598.06 | 9990.04 |
| FAC | A0002200163650 | CITRIC | EL CARMEN SA | RI | 30-51456241-1 | 0.00 | 24793.20 | 21.00 | 5206.57 | 29999.77 |
| FAC | A0004600313884 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 43125.00 | 21.00 | 9056.25 | 53518.13 |
| | | | | | OTROS IMPUESTOS | 43.13 | | 3.00 | 1293.75 | |
| FAC | A0004600313885 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 41387.50 | 21.00 | 8691.38 | 51361.90 |
| | | | | | OTROS IMPUESTOS | 41.39 | | 3.00 | 1241.63 | |
| FAC | A0088400034242 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 125770.36 | 10.50 | 13205.89 | 144761.69 |
| | | | | | OTROS IMPUESTOS | 3898.88 | | 1.50 | 1886.56 | |
| FAC | A0100100185701 | VACALI | ERNESTO RODRIGUEZ e | RI | 30-58661152-2 | 0.00 | 154158.00 | 21.00 | 32373.18 | 186685.34 |
| | | | | | OTROS IMPUESTOS | 154.16 | | | | |
| FAC | A0120000061682 | CABRAL | CABRALES SA | RI | 30-53774574-2 | 0.00 | 34201.40 | 21.00 | 7182.29 | 43469.97 |
| | | | | | OTROS IMPUESTOS | 1060.24 | | 3.00 | 1026.04 | |
| FAC | A0811600192960 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 1629.02 | 8344.38 | 21.00 | 1752.32 | 12624.28 |
| | | | | | OTROS IMPUESTOS | 648.23 | | 3.00 | 250.33 | |
| FAC | A0819010555197 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 33411.31 | 21.00 | 7016.38 | 41464.50 |
| | | | | | OTROS IMPUESTOS | 34.47 | | 3.00 | 1002.34 | |
| N/C | A0003000001278 | GLP | GENTE DE LA PAMPA S. | RI | 30-58132058-9 | 0.00 | (317690.88) | 21.00 | (66715.08) | (393936.69) |
| | | | | | | | | 3.00 | (9530.73) | |
| N/D | A0000100178789 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 151.49 | 0.00 | 0.00 | 0.00 | 151.49 |
| N/D | A0011500003165 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 28600.82 | 21.00 | 6006.17 | 34606.99 |
| FECHA: 14/04/2021 | | | | | | | | | | |
| FAC | A0000100000898 | PA | PUERTO GOURMET SRL | RI | 30-71616110-9 | 0.00 | 51900.00 | 21.00 | 10899.00 | 62799.00 |
| FAC | A0000300067305 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 20120.00 | 21.00 | 4225.20 | 24365.32 |
| | | | | | OTROS IMPUESTOS | 20.12 | | | | |
| FAC | A0000300067306 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7180.00 | 21.00 | 1507.80 | 8694.98 |
| | | | | | OTROS IMPUESTOS | 7.18 | | | | |
| FAC | A0000300067307 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 13029.00 | 21.00 | 2736.09 | 15778.12 |
| | | | | | OTROS IMPUESTOS | 13.03 | | | | |
| TRANSPORTE | | | | | | 1265645.87 | 50926604.46 | | 10994954.63 | 63187204.96 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 1265645.87 | 50926604.46 | | 10994954.63 | 63187204.96 |
| FAC | A0000300067308 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 18826.00 | 21.00 | 3953.46 | 22798.29 |
| | | | | | OTROS IMPUESTOS | 18.83 | | | | |
| FAC | A0001000003835 | AROMAS | IDEAS Y NEGOCIOS S.A | RI | 30-70878468-7 | 0.00 | 41590.00 | 21.00 | 7444.50 | 49679.20 |
| | | | | | | | | 10.50 | 644.70 | |
| FAC | A0001400056066 | FRA | FRADEALCO SA | RI | 30-60260879-0 | 0.00 | 56015.97 | 21.00 | 11763.35 | 70860.20 |
| | | | | | OTROS IMPUESTOS | 3080.88 | | | | |
| FAC | A0002000003096 | EGRA | EGRAMAR SACIFA | RI | 30-52189173-0 | 0.00 | 11000.00 | 21.00 | 2310.00 | 13651.00 |
| | | | | | OTROS IMPUESTOS | 341.00 | | | | |
| FAC | A0448000024578 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 738.86 | 3521.60 | 21.00 | 739.54 | 5105.65 |
| | | | | | | | | 3.00 | 105.65 | |
| N/C | A0011500020801 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | (357120.00) | 21.00 | (74995.20) | (432115.20) |
| N/C | A0110100033736 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | (3470.37) | 10.50 | (364.39) | (3886.82) |
| | | | | | | | | 1.50 | (52.06) | |
| FECHA: 15/04/2021 | | | | | | | | | | |
| FAC | A0000300067319 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 19941.00 | 21.00 | 4187.61 | 24148.55 |
| | | | | | OTROS IMPUESTOS | 19.94 | | | | |
| FAC | A0000300067320 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 471.00 | 21.00 | 98.91 | 570.38 |
| | | | | | OTROS IMPUESTOS | 0.47 | | | | |
| FAC | A0000300067321 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 19758.00 | 21.00 | 4149.18 | 23926.94 |
| | | | | | OTROS IMPUESTOS | 19.76 | | | | |
| FAC | A0000300067322 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 1180.00 | 21.00 | 247.80 | 1428.98 |
| | | | | | OTROS IMPUESTOS | 1.18 | | | | |
| FAC | A0000400005431 | OLI | OLIVOS DEL SUR ALIME | RI | 30-71033810-4 | 0.00 | 51150.00 | 21.00 | 10741.50 | 61891.50 |
| FAC | A0001000002459 | AGRMAG | AGRICOLA MAGDALENA S | RI | 30-70893885-4 | 0.00 | 300549.60 | 10.50 | 31557.71 | 332107.31 |
| FAC | A0002900031258 | RIO | EXPRESO ORO NEGRO S. | RI | 30-67574944-9 | 0.00 | 35539.54 | 21.00 | 7463.30 | 43002.84 |
| FAC | A0004600314240 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 24640.00 | 21.00 | 5174.40 | 30578.24 |
| | | | | | OTROS IMPUESTOS | 24.64 | | 3.00 | 739.20 | |
| FAC | A0052200224122 | MIL | MILKAUT SA | RI | 30-68203263-0 | 7.06 | 7058.34 | 21.00 | 1482.25 | 8759.40 |
| | | | | | | | | 3.00 | 211.75 | |
| FAC | A0088400034325 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 51600.00 | 10.50 | 5418.00 | 59391.60 |
| | | | | | OTROS IMPUESTOS | 1599.60 | | 1.50 | 774.00 | |
| FAC | A0819010570243 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 21461.05 | 21.00 | 4506.82 | 26633.16 |
| | | | | | OTROS IMPUESTOS | 21.46 | | 3.00 | 643.83 | |
| FECHA: 16/04/2021 | | | | | | | | | | |
| FAC | A0000300003368 | FAI | FAINAX S.A. | RI | 33-71419199-9 | 0.00 | 18230.00 | 21.00 | 3828.30 | 22058.30 |
| FAC | A0000300040660 | FIR | FIRST STEP SA | RI | 30-71021447-2 | 0.00 | 14421.00 | 21.00 | 3028.41 | 17449.41 |
| FAC | A0000300067379 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 22500.00 | 21.00 | 4725.00 | 27585.00 |
| | | | | | OTROS IMPUESTOS | 360.00 | | | | |
| FAC | A0000400001226 | SUM | SUMMAR INFORMATICA S | RI | 30-70818565-1 | 0.00 | 321330.10 | 21.00 | 67479.32 | 388809.42 |
| FAC | A0819010576590 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 14689.94 | 21.00 | 3084.89 | 18230.22 |
| | | | | | OTROS IMPUESTOS | 14.69 | | 3.00 | 440.70 | |
| N/C | A0000400000075 | SUM | SUMMAR INFORMATICA S | RI | 30-70818565-1 | 0.00 | (32133.01) | 21.00 | (6747.93) | (38880.94) |
| FECHA: 17/04/2021 | | | | | | | | | | |
| FAC | A0088400034399 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 70000.18 | 21.00 | 14700.04 | 88970.24 |
| | | | | | OTROS IMPUESTOS | 2170.01 | | 3.00 | 2100.01 | |
| FAC | A0088400034401 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 70000.18 | 21.00 | 14700.04 | 88970.24 |
| | | | | | OTROS IMPUESTOS | 2170.01 | | 3.00 | 2100.01 | |
| FECHA: 18/04/2021 | | | | | | | | | | |
| FAC | C0000200000163 | TAR | TARTARELLI JUAN MANU | RS | 20-24529482-5 | 8550.00 | 0.00 | 0.00 | 0.00 | 8550.00 |
| FECHA: 20/04/2021 | | | | | | | | | | |
| FAC | A0000100000958 | ACP | MAIZOL SRL | RI | 30-71591959-8 | 0.00 | 562500.00 | 21.00 | 118125.00 | 680625.00 |
| FAC | A0000300001157 | DSMR | VALENTI SEBASTIAN Y | RI | 30-71529613-2 | 0.00 | 37190.10 | 21.00 | 7809.92 | 45000.02 |
| FAC | A0000300067453 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10318.00 | 21.00 | 2166.78 | 12495.10 |
| | | | | | OTROS IMPUESTOS | 10.32 | | | | |
| FAC | A0000300067454 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 5946.00 | 21.00 | 1248.66 | 7200.61 |
| | | | | | OTROS IMPUESTOS | 5.95 | | | | |
| FAC | A0000300067456 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 3668.00 | 21.00 | 770.28 | 4441.95 |
| | | | | | OTROS IMPUESTOS | 3.67 | | | | |
| FAC | A0000300067457 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 13270.00 | 21.00 | 2786.70 | 16069.97 |
| | | | | | OTROS IMPUESTOS | 13.27 | | | | |
| FAC | A0045400579857 | UNL | UNILEVER DE ARGENTIN | RI | 30-50109269-6 | 0.00 | 213467.61 | 21.00 | 44828.20 | 264913.31 |
| | | | | | OTROS IMPUESTOS | 213.47 | | 3.00 | 6404.03 | |
| FAC | A0811600194383 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 3726.07 | 15707.57 | 21.00 | 3298.59 | 24466.60 |
| | | | | | OTROS IMPUESTOS | 1263.14 | | 3.00 | 471.23 | |
| FAC | A0819010595960 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 15727.68 | 21.00 | 3302.81 | 19518.05 |
| | | | | | OTROS IMPUESTOS | 15.73 | | 3.00 | 471.83 | |
| N/D | A0000100179799 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 293.60 | 0.00 | 0.00 | 0.00 | 293.60 |
| FECHA: 21/04/2021 | | | | | | | | | | |
| FAC | A0000300040942 | FIR | FIRST STEP SA | RI | 30-71021447-2 | 0.00 | 1743.20 | 21.00 | 366.07 | 2109.27 |
| FAC | A0000300067483 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 15069.00 | 21.00 | 3164.49 | 18248.56 |
| | | | | | OTROS IMPUESTOS | 15.07 | | | | |
| TRANSPORTE | | | | | | 1290344.55 | 52623961.74 | | 11328553.82 | 65242860.11 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 1290344.55 | 52623961.74 | | 11328553.82 | 65242860.11 |
| FAC | A0000300067484 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10491.00 | 21.00 | 2203.11 | 12704.60 |
| | | | | | OTROS IMPUESTOS | 10.49 | | | | |
| FAC | A0000300067485 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 31400.00 | 21.00 | 6594.00 | 38025.40 |
| | | | | | OTROS IMPUESTOS | 31.40 | | | | |
| FAC | A0000300067486 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 8091.84 | 21.00 | 1699.29 | 9799.22 |
| | | | | | OTROS IMPUESTOS | 8.09 | | | | |
| FAC | A0000400000513 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | 28120.00 | 21.00 | 3155.25 | 32650.22 |
| | | | | | | | | 10.50 | 1374.97 | |
| FAC | A0000400005439 | OLI | OLIVOS DEL SUR ALIME | RI | 30-71033810-4 | 0.00 | 13550.00 | 21.00 | 2845.50 | 16395.50 |
| FAC | A0000400005440 | OLI | OLIVOS DEL SUR ALIME | RI | 30-71033810-4 | 0.00 | 31375.00 | 21.00 | 6588.75 | 37963.75 |
| FAC | A0819010603214 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 378.15 | 47446.34 | 21.00 | 9963.73 | 59259.06 |
| | | | | | OTROS IMPUESTOS | 47.45 | | 3.00 | 1423.39 | |
| N/C | A0000400000099 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | (3910.00) | 21.00 | (821.10) | (4731.10) |
| N/C | A0000400000273 | OLI | OLIVOS DEL SUR ALIME | RI | 30-71033810-4 | 0.00 | (13550.00) | 21.00 | (2845.50) | (16395.50) |
| N/C | A0100100023794 | VACALI | ERNESTO RODRIGUEZ e | RI | 30-58661152-2 | 0.00 | (28860.00) | 21.00 | (6060.60) | (34920.60) |
| N/C | A0100100023795 | VACALI | ERNESTO RODRIGUEZ e | RI | 30-58661152-2 | 0.00 | (82278.00) | 21.00 | (17278.38) | (99556.38) |
| FECHA: 22/04/2021 | | | | | | | | | | |
| FAC | A0000300067493 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 19781.00 | 21.00 | 4154.01 | 23954.79 |
| | | | | | OTROS IMPUESTOS | 19.78 | | | | |
| FAC | A0000300067494 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 22600.00 | 21.00 | 4746.00 | 27368.60 |
| | | | | | OTROS IMPUESTOS | 22.60 | | | | |
| FAC | A0001000051212 | MEDICA | MEDICARDIO S R L | RI | 30-61243097-3 | 0.00 | 2588.24 | 10.50 | 271.76 | 2862.59 |
| | | | | | OTROS IMPUESTOS | 2.59 | | | | |
| FAC | A0002900031359 | RIO | EXPRESO ORO NEGRO S. | RI | 30-67574944-9 | 0.00 | 44492.08 | 21.00 | 9343.34 | 53835.42 |
| FAC | A0002900031360 | RIO | EXPRESO ORO NEGRO S. | RI | 30-67574944-9 | 0.00 | 1204.18 | 21.00 | 252.88 | 1457.06 |
| FAC | A0004600314946 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 24000.00 | 21.00 | 5040.00 | 29784.00 |
| | | | | | OTROS IMPUESTOS | 24.00 | | 3.00 | 720.00 | |
| FAC | A0052200227427 | MIL | MILKAUT SA | RI | 30-68203263-0 | 69.36 | 69364.45 | 21.00 | 14566.53 | 86081.27 |
| | | | | | | | | 3.00 | 2080.93 | |
| FAC | A0819010611515 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 252.10 | 21110.41 | 21.00 | 4433.19 | 26450.12 |
| | | | | | OTROS IMPUESTOS | 21.11 | | 3.00 | 633.31 | |
| N/C | A0006200025382 | DV | LA DOLCE SRL | RI | 33-70725983-9 | 0.00 | (6010.09) | 21.00 | (1262.12) | (7272.21) |
| FECHA: 23/04/2021 | | | | | | | | | | |
| FAC | A0000200001748 | FOXTEX | FOX- TEX S.A | RI | 30-71131140-4 | 0.00 | 112896.00 | 21.00 | 23708.16 | 136604.16 |
| FAC | A0000300067538 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 11046.00 | 21.00 | 2319.66 | 13376.71 |
| | | | | | OTROS IMPUESTOS | 11.05 | | | | |
| FAC | A0000300067539 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 14911.00 | 21.00 | 3131.31 | 18057.22 |
| | | | | | OTROS IMPUESTOS | 14.91 | | | | |
| FAC | A0000300067540 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10588.00 | 21.00 | 2223.48 | 12822.07 |
| | | | | | OTROS IMPUESTOS | 10.59 | | | | |
| FAC | A0000300067541 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 6129.00 | 21.00 | 1287.09 | 7422.22 |
| | | | | | OTROS IMPUESTOS | 6.13 | | | | |
| FAC | A0200200154380 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 662431.47 | 21.00 | 139110.60 | 822077.44 |
| | | | | | OTROS IMPUESTOS | 662.43 | | 3.00 | 19872.94 | |
| FAC | A0819010618639 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 54919.63 | 21.00 | 11533.12 | 68155.26 |
| | | | | | OTROS IMPUESTOS | 54.92 | | 3.00 | 1647.59 | |
| FECHA: 24/04/2021 | | | | | | | | | | |
| FAC | A0636404435842 | TEL | TELECOM ARGENTINA S. | RI | 30-63945373-8 | 68.36 | 10569.97 | 21.00 | 1946.96 | 13562.72 |
| | | | | | OTROS IMPUESTOS | 309.66 | | 27.00 | 350.67 | |
| | | | | | | | | 3.00 | 317.10 | |
| FECHA: 26/04/2021 | | | | | | | | | | |
| FAC | A0000400008076 | PARACI | MESTRE MAURO EDUARDO | RI | 20-28463402-1 | 34.65 | 3200.00 | 21.00 | 672.00 | 3906.65 |
| FAC | A0011500087226 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 32353.36 | 21.00 | 6794.21 | 40150.52 |
| | | | | | OTROS IMPUESTOS | 1002.95 | | | | |
| FAC | A0053900013693 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 50260.82 | 21.00 | 10554.78 | 60865.86 |
| | | | | | OTROS IMPUESTOS | 50.26 | | | | |
| FAC | A0070200195698 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 288974.00 | 21.00 | 60684.54 | 358327.76 |
| | | | | | | | | 3.00 | 8669.22 | |
| FAC | A0070200195699 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 41336.60 | 21.00 | 8680.68 | 51257.38 |
| | | | | | | | | 3.00 | 1240.10 | |
| FAC | A0819010631038 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 52.52 | 18923.72 | 21.00 | 3973.98 | 23536.85 |
| | | | | | OTROS IMPUESTOS | 18.92 | | 3.00 | 567.71 | |
| FAC | C0000300000247 | PRALON | PRALONG JORGE DANIEL | RS | 20-20255649-4 | 2500.00 | 0.00 | 0.00 | 0.00 | 2500.00 |
| FAC | C0000300000248 | PRALON | PRALONG JORGE DANIEL | RS | 20-20255649-4 | 2500.00 | 0.00 | 0.00 | 0.00 | 2500.00 |
| FECHA: 27/04/2021 | | | | | | | | | | |
| FAC | A0000300000515 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 2224.80 | 21.00 | 467.21 | 2694.23 |
| | | | | | OTROS IMPUESTOS | 2.22 | | | | |
| FAC | A0000300001166 | DSMR | VALENTI SEBASTIAN Y | RI | 30-71529613-2 | 0.00 | 29752.08 | 21.00 | 6247.94 | 36000.02 |
| FAC | A0000300067583 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10849.84 | 21.00 | 2278.47 | 13139.16 |
| | | | | | OTROS IMPUESTOS | 10.85 | | | | |
| FAC | A0000300067584 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 2762.48 | 21.00 | 580.12 | 3345.36 |
| | | | | | OTROS IMPUESTOS | 2.76 | | | | |
| TRANSPORTE | | | | | | 1298544.85 | 54229096.96 | | 11701235.70 | 67228877.51 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 1298544.85 | 54229096.96 | | 11701235.70 | 67228877.51 |
| FAC | A0000300067585 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 35134.38 | 21.00 | 7378.22 | 42547.73 |
| | | | | | OTROS IMPUESTOS | 35.13 | | | | |
| FAC | A0000300067586 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7235.78 | 21.00 | 1519.51 | 8762.53 |
| | | | | | OTROS IMPUESTOS | 7.24 | | | | |
| FAC | A0000300067587 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 12092.20 | 21.00 | 2539.36 | 14643.65 |
| | | | | | OTROS IMPUESTOS | 12.09 | | | | |
| FAC | A0001000030172 | MARCOS | MARCOS SCHMUKLER S A | RI | 30-55291051-2 | 0.00 | 389520.00 | 21.00 | 81799.20 | 483394.32 |
| | | | | | OTROS IMPUESTOS | 389.52 | | 3.00 | 11685.60 | |
| FAC | A0010000248843 | MO | MOLINO CHACABUCO S.A | RI | 30-53404071-3 | 0.00 | 174000.00 | 10.50 | 18270.00 | 200274.00 |
| | | | | | OTROS IMPUESTOS | 5394.00 | | 1.50 | 2610.00 | |
| FAC | A0010000248844 | MO | MOLINO CHACABUCO S.A | RI | 30-53404071-3 | 0.00 | 76500.00 | 10.50 | 8032.50 | 88051.50 |
| | | | | | OTROS IMPUESTOS | 2371.50 | | 1.50 | 1147.50 | |
| FAC | A0045400580819 | UNL | UNILEVER DE ARGENTIN | RI | 30-50109269-6 | 0.00 | 127481.52 | 21.00 | 26771.12 | 158204.57 |
| | | | | | OTROS IMPUESTOS | 127.48 | | 3.00 | 3824.45 | |
| FAC | A0811600196872 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 1830.06 | 8433.91 | 21.00 | 1771.12 | 12955.21 |
| | | | | | OTROS IMPUESTOS | 667.10 | | 3.00 | 253.02 | |
| FAC | A0819010637083 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 16312.21 | 21.00 | 3425.56 | 20243.45 |
| | | | | | OTROS IMPUESTOS | 16.31 | | 3.00 | 489.37 | |
| N/C | A0202000002742 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | (157951.76) | 21.00 | (33169.87) | (195860.18) |
| | | | | | | | | 3.00 | (4738.55) | |
| N/D | A0000100181705 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 155.46 | 0.00 | 0.00 | 0.00 | 155.46 |
| FECHA: 28/04/2021 | | | | | | | | | | |
| FAC | A0000100001521 | MAYANA | LABORATORIO MAYANA S | RI | 30-71642303-0 | 0.00 | 3053.76 | 21.00 | 641.29 | 3695.05 |
| FAC | A0000300003390 | FAI | FAINAX S.A. | RI | 33-71419199-9 | 0.00 | 13202.00 | 21.00 | 2772.42 | 15974.42 |
| FAC | A0000300067633 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 11026.24 | 21.00 | 2315.51 | 13352.78 |
| | | | | | OTROS IMPUESTOS | 11.03 | | | | |
| FAC | A0000300067634 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 6488.00 | 21.00 | 1362.48 | 7856.97 |
| | | | | | OTROS IMPUESTOS | 6.49 | | | | |
| FAC | A0000300067635 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 22076.68 | 21.00 | 4636.10 | 26734.86 |
| | | | | | OTROS IMPUESTOS | 22.08 | | | | |
| FAC | A0000300067636 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 28964.53 | 21.00 | 6082.55 | 35076.04 |
| | | | | | OTROS IMPUESTOS | 28.96 | | | | |
| FAC | A0000300067637 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 15134.09 | 21.00 | 3178.16 | 18327.38 |
| | | | | | OTROS IMPUESTOS | 15.13 | | | | |
| FAC | A0000400000521 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | 70225.00 | 21.00 | 5811.75 | 80504.50 |
| | | | | | | | | 10.50 | 4467.75 | |
| FAC | A0000400003421 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 28945.60 | 21.00 | 6078.58 | 35921.50 |
| | | | | | OTROS IMPUESTOS | 897.32 | | | | |
| FAC | A0021800135355 | COMP | COMPAÑIA INTRODUCTOR | RI | 30-50129032-3 | 0.00 | 52103.96 | 21.00 | 10941.84 | 66224.14 |
| | | | | | OTROS IMPUESTOS | 1615.22 | | 3.00 | 1563.12 | |
| FAC | A0819010644310 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 876.78 | 21.00 | 184.12 | 1061.78 |
| | | | | | OTROS IMPUESTOS | 0.88 | | | | |
| N/C | A0000400000102 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | (1875.00) | 21.00 | (393.75) | (2268.75) |
| N/C | A0000600109167 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | (225174.29) | 21.00 | (47286.60) | (279216.12) |
| | | | | | | | | 3.00 | (6755.23) | |
| N/C | A0000600109169 | DOS | DOS SANTOS PEREYRA Y | RI | 30-54778971-3 | 0.00 | (1787.99) | 21.00 | (375.48) | (2217.11) |
| | | | | | | | | 3.00 | (53.64) | |
| N/C | A0819000943027 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | (3901.75) | 21.00 | (819.37) | (4838.17) |
| | | | | | | | | 3.00 | (117.05) | |
| FECHA: 29/04/2021 | | | | | | | | | | |
| FAC | A0000100000925 | PA | PUERTO GOURMET SRL | RI | 30-71616110-9 | 0.00 | 30500.00 | 21.00 | 6405.00 | 36905.00 |
| FAC | A0000200001600 | SAFRA | COOPERATIVA DE TRABA | RI | 30-71119726-1 | 0.00 | 31082.95 | 21.00 | 6527.41 | 37610.36 |
| FAC | A0000300041433 | FIR | FIRST STEP SA | RI | 30-71021447-2 | 0.00 | 23161.35 | 21.00 | 4863.88 | 28025.23 |
| FAC | A0000300041437 | FIR | FIRST STEP SA | RI | 30-71021447-2 | 0.00 | 14520.49 | 21.00 | 3049.30 | 17569.79 |
| FAC | A0000300067654 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 5036.54 | 21.00 | 1057.67 | 6099.25 |
| | | | | | OTROS IMPUESTOS | 5.04 | | | | |
| FAC | A0000300067655 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 24226.40 | 21.00 | 5087.54 | 29338.17 |
| | | | | | OTROS IMPUESTOS | 24.23 | | | | |
| FAC | A0000300067656 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 16570.53 | 21.00 | 3479.81 | 20066.91 |
| | | | | | OTROS IMPUESTOS | 16.57 | | | | |
| FAC | A0000300067657 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 190170.04 | 21.00 | 39935.71 | 230295.92 |
| | | | | | OTROS IMPUESTOS | 190.17 | | | | |
| FAC | A0000500000114 | FINCA | FINCA DE SANTIAGO S. | RI | 30-70957171-7 | 0.00 | 78960.72 | 21.00 | 16581.75 | 95542.47 |
| FAC | A0000500000115 | FINCA | FINCA DE SANTIAGO S. | RI | 30-70957171-7 | 0.01 | 114545.45 | 21.00 | 24054.54 | 138600.00 |
| FAC | A0002900031463 | RIO | EXPRESO ORO NEGRO S. | RI | 30-67574944-9 | 0.00 | 4156.54 | 21.00 | 872.87 | 5029.41 |
| FAC | A0004300219443 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 195826.92 | 21.00 | 41123.65 | 243021.21 |
| | | | | | OTROS IMPUESTOS | 195.83 | | 3.00 | 5874.81 | |
| FAC | A0004600315759 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 26000.00 | 21.00 | 5460.00 | 32266.00 |
| | | | | | OTROS IMPUESTOS | 26.00 | | 3.00 | 780.00 | |
| FAC | A0009000291306 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 21221.02 | 21.00 | 4456.41 | 26335.28 |
| | | | | | OTROS IMPUESTOS | 657.85 | | | | |
| FAC | A0052200230730 | MIL | MILKAUT SA | RI | 30-68203263-0 | 56.88 | 56879.44 | 21.00 | 11944.68 | 70587.38 |
| | | | | | | | | 3.00 | 1706.38 | |
| TRANSPORTE | | | | | | 1313320.43 | 55770071.20 | | 12012339.77 | 69095731.40 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE TIPO | NUMERO | PROVEEDOR CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | IMPORTE NO GRAVADO | IMPORTE NETO GRAVADO | I.V.A. % | I.V.A. IMPORTE | TOTAL COMPROBANTE |
|---|---|---|---|---|---|---|---|---|---|---|
| TRANSPORTE | | | | | | 1313320.43 | 55770071.20 | | 12012339.77 | 69095731.40 |
| FAC | A0819010652402 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 504.19 | 38096.85 | 21.00 | 8000.34 | 47782.39 |
| | | | | | OTROS IMPUESTOS | 38.10 | | 3.00 | 1142.91 | |
| N/C | A0000300004195 | FIR | FIRST STEP SA | RI | 30-71021447-2 | 0.00 | (5048.42) | 21.00 | (1060.17) | (6108.59) |
| N/C | A0000500000024 | FINCA | FINCA DE SANTIAGO S. | RI | 30-70957171-7 | 0.00 | (18264.94) | 21.00 | (3835.64) | (22100.58) |
| FECHA: 30/04/2021 | | | | | | | | | | |
| FAC | A0000300001178 | DSMR | VALENTI SEBASTIAN Y | RI | 30-71529613-2 | 0.00 | 44628.12 | 21.00 | 9371.91 | 54000.03 |
| FAC | A0000300067703 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 31474.00 | 21.00 | 6609.54 | 38115.01 |
| | | | | | OTROS IMPUESTOS | 31.47 | | | | |
| FAC | A0000300067704 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 21215.10 | 21.00 | 4455.17 | 25691.49 |
| | | | | | OTROS IMPUESTOS | 21.22 | | | | |
| FAC | A0000300067705 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 20725.98 | 21.00 | 4352.46 | 25099.17 |
| | | | | | OTROS IMPUESTOS | 20.73 | | | | |
| FAC | A0000300067706 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 9114.93 | 21.00 | 1914.14 | 11038.18 |
| | | | | | OTROS IMPUESTOS | 9.11 | | | | |
| FAC | A0000300067725 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 422050.00 | 21.00 | 88630.50 | 511102.55 |
| | | | | | OTROS IMPUESTOS | 422.05 | | | | |
| FAC | A0000500000116 | FINCA | FINCA DE SANTIAGO S. | RI | 30-70957171-7 | 0.00 | 495578.29 | 21.00 | 104071.44 | 599649.73 |
| FAC | A0006000193317 | DV | LA DOLCE SRL | RI | 33-70725983-9 | 0.01 | 28443.10 | 21.00 | 5973.05 | 34444.60 |
| | | | | | OTROS IMPUESTOS | 28.44 | | | | |
| FAC | A0011500087527 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 246968.89 | 21.00 | 51863.47 | 306488.40 |
| | | | | | OTROS IMPUESTOS | 7656.04 | | | | |
| FAC | A0011500087528 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 6627.15 | 10.50 | 695.85 | 7528.44 |
| | | | | | OTROS IMPUESTOS | 205.44 | | | | |
| FAC | A0819010659460 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 22704.00 | 21.00 | 4767.84 | 28175.66 |
| | | | | | OTROS IMPUESTOS | 22.70 | | 3.00 | 681.12 | |
| FECHA: 01/05/2021 | | | | | | | | | | |
| FAC | A0000300067361 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 11148.00 | 21.00 | 2341.08 | 13500.23 |
| | | | | | OTROS IMPUESTOS | 11.15 | | | | |
| FAC | A0000300067362 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 21123.00 | 21.00 | 4435.83 | 25579.95 |
| | | | | | OTROS IMPUESTOS | 21.12 | | | | |
| FAC | A0000300067363 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 12680.00 | 21.00 | 2662.80 | 15355.48 |
| | | | | | OTROS IMPUESTOS | 12.68 | | | | |
| FAC | A0000300067364 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 9138.00 | 21.00 | 1918.98 | 11066.12 |
| | | | | | OTROS IMPUESTOS | 9.14 | | | | |
| FAC | A0000300122950 | ANURA | CITILAN ARGENTINA S. | RI | 30-70713559-6 | 0.00 | 7159.33 | 21.00 | 1503.46 | 8662.79 |
| FAC | A0009800000629 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 872.00 | 21.00 | 183.12 | 1055.12 |
| N/C | A0000300000515 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | (2224.80) | 21.00 | (467.21) | (2694.23) |
| | | | | | OTROS IMPUESTOS | (2.22) | | | | |
| FECHA: 02/05/2021 | | | | | | | | | | |
| FAC | A0002100873796 | OMINT | OMINT S.A. | RI | 30-55024530-9 | 133115.69 | 0.00 | 0.00 | 0.00 | 133115.69 |
| FECHA: 03/05/2021 | | | | | | | | | | |
| FAC | A0000300067727 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 22152.21 | 21.00 | 4651.96 | 26826.32 |
| | | | | | OTROS IMPUESTOS | 22.15 | | | | |
| FAC | A0000400003512 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 24239.00 | 21.00 | 5090.19 | 30080.60 |
| | | | | | OTROS IMPUESTOS | 751.41 | | | | |
| FAC | A0000400003514 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 75431.70 | 21.00 | 15840.66 | 93610.74 |
| | | | | | OTROS IMPUESTOS | 2338.38 | | | | |
| FAC | A0000600025819 | TOW | VIRTUCOM NETWORKS S. | RI | 30-70713175-2 | 0.00 | 929.39 | 21.00 | 195.17 | 1124.56 |
| FAC | A0002000003368 | EGRA | EGRAMAR SACIFA | RI | 30-52189173-0 | 0.00 | 13320.00 | 21.00 | 2797.20 | 16530.12 |
| | | | | | OTROS IMPUESTOS | 412.92 | | | | |
| FAC | A0100100001781 | DUJOR | HEIMENRATH ROSA ARON | RI | 30-50343016-5 | 0.00 | 17109.50 | 21.00 | 3593.00 | 20702.50 |
| FAC | A0200200155482 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 64151.25 | 21.00 | 13471.76 | 79611.70 |
| | | | | | OTROS IMPUESTOS | 64.15 | | 3.00 | 1924.54 | |
| FAC | C0000200000113 | REYSEB | REY SEBASTIAN MAXIMI | RS | 20-33006598-3 | 18010.00 | 0.00 | 0.00 | 0.00 | 18010.00 |
| FAC | C0000200000170 | BER | BERGATO DANIEL FERNA | RS | 20-20297053-3 | 8000.00 | 0.00 | 0.00 | 0.00 | 8000.00 |
| FAC | C0000300000252 | PRALON | PRALONG JORGE DANIEL | RS | 20-20255649-4 | 2600.00 | 0.00 | 0.00 | 0.00 | 2600.00 |
| FECHA: 04/05/2021 | | | | | | | | | | |
| FAC | A0000300067747 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7121.10 | 21.00 | 1495.43 | 8623.65 |
| | | | | | OTROS IMPUESTOS | 7.12 | | | | |
| FAC | A0000300067748 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 3255.36 | 21.00 | 683.63 | 3942.25 |
| | | | | | OTROS IMPUESTOS | 3.26 | | | | |
| FAC | A0000300067749 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 3375.02 | 21.00 | 708.75 | 4087.15 |
| | | | | | OTROS IMPUESTOS | 3.38 | | | | |
| FAC | A0000300067750 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 17123.71 | 21.00 | 3595.98 | 20736.81 |
| | | | | | OTROS IMPUESTOS | 17.12 | | | | |
| FAC | A0000300067751 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 9873.96 | 21.00 | 2073.53 | 11957.36 |
| | | | | | OTROS IMPUESTOS | 9.87 | | | | |
| FAC | A0000300067752 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 18670.76 | 21.00 | 3920.86 | 22610.29 |
| | | | | | OTROS IMPUESTOS | 18.67 | | | | |
| FAC | A0011500087535 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 216596.16 | 21.00 | 45485.19 | 268795.83 |
| | | | | | OTROS IMPUESTOS | 6714.48 | | | | |
| TRANSPORTE | | | | | | 1494420.40 | 57687628.90 | | 12418079.61 | 71600128.91 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 1494420.40 | 57687628.90 | | 12418079.61 | 71600128.91 |
| FAC | A0070200197953 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 96141.75 | 21.00 | 20189.77 | 119215.78 |
| | | | | | | | | 3.00 | 2884.26 | |
| FAC | A0088400034920 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 3440.00 | 10.50 | 361.20 | 3959.44 |
| | | | | | OTROS IMPUESTOS | 106.64 | | 1.50 | 51.60 | |
| FAC | A0811600198251 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 2872.11 | 13077.42 | 21.00 | 2746.26 | 20124.87 |
| | | | | | OTROS IMPUESTOS | 1036.76 | | 3.00 | 392.32 | |
| FAC | A0819010674324 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 15314.64 | 21.00 | 3216.07 | 19005.88 |
| | | | | | OTROS IMPUESTOS | 15.73 | | 3.00 | 459.44 | |
| N/D | A0000100182711 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 241.50 | 0.00 | 0.00 | 0.00 | 241.50 |
| FECHA: 05/05/2021 | | | | | | | | | | |
| FAC | A0000100003414 | GA | GARCIA MARCELO F | RI | 20-18411111-0 | 0.00 | 1888.78 | 21.00 | 396.65 | 2285.43 |
| FAC | A0000200001687 | MAG | LO GIUDICE CARLOS DA | RI | 20-18057502-3 | 0.00 | 6450.00 | 21.00 | 1354.50 | 7804.50 |
| FAC | A0000300000068 | CABO | CABO FEDERICO | RI | 20-26760664-2 | 0.00 | 25000.00 | 21.00 | 5250.00 | 30250.00 |
| FAC | A0000300067799 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 26030.00 | 21.00 | 5466.30 | 31522.33 |
| | | | | | OTROS IMPUESTOS | 26.03 | | | | |
| FAC | A0000300067800 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 43550.00 | 21.00 | 9145.50 | 52739.05 |
| | | | | | OTROS IMPUESTOS | 43.55 | | | | |
| FAC | A0000300067801 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 6715.00 | 21.00 | 1410.15 | 8131.87 |
| | | | | | OTROS IMPUESTOS | 6.72 | | | | |
| FAC | A0000300067802 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 19440.00 | 21.00 | 4082.40 | 23541.84 |
| | | | | | OTROS IMPUESTOS | 19.44 | | | | |
| FAC | A0000400003593 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 37106.40 | 21.00 | 7792.34 | 46049.04 |
| | | | | | OTROS IMPUESTOS | 1150.30 | | | | |
| FAC | A0001000003873 | AROMAS | IDEAS Y NEGOCIOS S.A | RI | 30-70878468-7 | 0.00 | 21710.00 | 21.00 | 4559.10 | 26269.10 |
| FAC | A0009000291976 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 16380.00 | 21.00 | 3439.80 | 20327.58 |
| | | | | | OTROS IMPUESTOS | 507.78 | | | | |
| FAC | A0053900013820 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 67915.46 | 21.00 | 14262.24 | 82245.61 |
| | | | | | OTROS IMPUESTOS | 67.91 | | | | |
| FAC | A0200200155786 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 99594.01 | 21.00 | 20914.75 | 123596.17 |
| | | | | | OTROS IMPUESTOS | 99.59 | | 3.00 | 2987.82 | |
| FAC | A0202000002419 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 17064.60 | 21.00 | 3583.57 | 21177.17 |
| | | | | | OTROS IMPUESTOS | 17.06 | | 3.00 | 511.94 | |
| FAC | A0819010681797 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 713.32 | 10791.43 | 21.00 | 2266.20 | 14105.48 |
| | | | | | OTROS IMPUESTOS | 10.79 | | 3.00 | 323.74 | |
| N/C | A0006200025543 | DV | LA DOLCE SRL | RI | 33-70725983-9 | 0.00 | (3460.85) | 21.00 | (726.78) | (4187.63) |
| FECHA: 06/05/2021 | | | | | | | | | | |
| FAC | A0000200001604 | SAFRA | COOPERATIVA DE TRABA | RI | 30-71119726-1 | 0.00 | 31808.42 | 21.00 | 6679.76 | 38488.18 |
| FAC | A0000200003350 | RECO | FRIGORIFICO RECONQUI | RI | 30-57852821-7 | 0.00 | 19141.76 | 21.00 | 4019.77 | 23161.53 |
| FAC | A0000300067819 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 15620.00 | 21.00 | 3280.20 | 18915.82 |
| | | | | | OTROS IMPUESTOS | 15.62 | | | | |
| FAC | A0000300067820 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 23855.00 | 21.00 | 5009.55 | 28888.41 |
| | | | | | OTROS IMPUESTOS | 23.86 | | | | |
| FAC | A0000300067821 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 35645.00 | 21.00 | 7485.45 | 43166.10 |
| | | | | | OTROS IMPUESTOS | 35.65 | | | | |
| FAC | A0000300067822 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 1950.00 | 21.00 | 409.50 | 2361.45 |
| | | | | | OTROS IMPUESTOS | 1.95 | | | | |
| FAC | A0000300067823 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 23240.00 | 21.00 | 4880.40 | 28143.64 |
| | | | | | OTROS IMPUESTOS | 23.24 | | | | |
| FAC | A0000400000526 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | 85760.00 | 21.00 | 2976.75 | 96253.17 |
| | | | | | | | | 10.50 | 7516.42 | |
| FAC | A0000400005461 | OLI | OLIVOS DEL SUR ALIME | RI | 30-71033810-4 | 0.00 | 26400.00 | 21.00 | 5544.00 | 31944.00 |
| FAC | A0001200063381 | INTERN | INTERNACIONAL DE PRO | RI | 30-69764662-7 | 0.00 | 102309.19 | 21.00 | 21484.93 | 123794.12 |
| FAC | A0001201357407 | PROS | PROSEGUR ACTIVA ARGE | RI | 30-70977656-4 | 0.00 | 4410.07 | 21.00 | 926.11 | 5472.89 |
| | | | | | OTROS IMPUESTOS | 136.71 | | | | |
| FAC | A0002900031558 | RIO | EXPRESO ORO NEGRO S. | RI | 30-67574944-9 | 0.00 | 36777.94 | 21.00 | 7723.37 | 44501.31 |
| FAC | A0004300219664 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 218311.52 | 21.00 | 45845.42 | 270924.60 |
| | | | | | OTROS IMPUESTOS | 218.31 | | 3.00 | 6549.35 | |
| FAC | A0004600316383 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 28000.00 | 21.00 | 5880.00 | 34748.00 |
| | | | | | OTROS IMPUESTOS | 28.00 | | 3.00 | 840.00 | |
| FAC | A0052200233896 | MIL | MILKAUT SA | RI | 30-68203263-0 | 16.94 | 16943.01 | 21.00 | 3558.03 | 21026.27 |
| | | | | | | | | 3.00 | 508.29 | |
| FAC | A0052200233897 | MIL | MILKAUT SA | RI | 30-68203263-0 | 30.12 | 30117.68 | 21.00 | 6324.71 | 37376.04 |
| | | | | | | | | 3.00 | 903.53 | |
| FAC | A0819010689524 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 6960.55 | 21.00 | 1461.72 | 8638.05 |
| | | | | | OTROS IMPUESTOS | 6.96 | | 3.00 | 208.82 | |
| N/C | A0000300000518 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | (16755.00) | 21.00 | (3518.55) | (20290.31) |
| | | | | | OTROS IMPUESTOS | (16.76) | | | | |
| N/C | A0000400000104 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | (3420.00) | 21.00 | (135.45) | (3846.84) |
| | | | | | | | | 10.50 | (291.39) | |
| FECHA: 07/05/2021 | | | | | | | | | | |
| FAC | A0000300067871 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 11336.00 | 21.00 | 2380.56 | 13727.90 |
| | | | | | OTROS IMPUESTOS | 11.34 | | | | |
| FAC | A0000300067872 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 6110.00 | 21.00 | 1283.10 | 7399.21 |
| | | | | | OTROS IMPUESTOS | 6.11 | | | | |
| TRANSPORTE | | | | | | 1501893.68 | 58916298.68 | | 12685135.10 | 73103327.46 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 1501893.68 | 58916298.68 | | 12685135.10 | 73103327.46 |
| FAC | A0000300067873 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 3584.00 | 21.00 | 752.64 | 4340.22 |
| | | | | | OTROS IMPUESTOS | 3.58 | | | | |
| FAC | A0000300067874 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10673.00 | 21.00 | 2241.33 | 12925.00 |
| | | | | | OTROS IMPUESTOS | 10.67 | | | | |
| FAC | A0000400003628 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 39424.20 | 21.00 | 8279.08 | 48925.43 |
| | | | | | OTROS IMPUESTOS | 1222.15 | | | | |
| FAC | A0000400010859 | ARAUJO | ARAUJO SRL | RI | 30-70324518-4 | 0.00 | 27870.00 | 21.00 | 5852.70 | 33722.70 |
| FAC | A0053900013860 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 130607.14 | 21.00 | 27427.51 | 158165.25 |
| | | | | | OTROS IMPUESTOS | 130.60 | | | | |
| FAC | A0070200198499 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 28074.87 | 21.00 | 5895.72 | 34812.84 |
| | | | | | | | | 3.00 | 842.25 | |
| N/C | A0088400003021 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | (3440.00) | 10.50 | (361.20) | (3959.44) |
| | | | | | OTROS IMPUESTOS | (106.64) | | 1.50 | (51.60) | |
| FECHA: 08/05/2021 | | | | | | | | | | |
| FAC | A0052200235099 | MIL | MILKAUT SA | RI | 30-68203263-0 | 67.70 | 67703.08 | 21.00 | 14217.65 | 84019.52 |
| | | | | | | | | 3.00 | 2031.09 | |
| FECHA: 10/05/2021 | | | | | | | | | | |
| FAC | A0000100000942 | PA | PUERTO GOURMET SRL | RI | 30-71616110-9 | 0.00 | 43450.00 | 21.00 | 9124.50 | 52574.50 |
| FAC | A0000300067883 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7491.12 | 21.00 | 1573.14 | 9071.75 |
| | | | | | OTROS IMPUESTOS | 7.49 | | | | |
| FAC | A0000300067884 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 1099.00 | 21.00 | 230.79 | 1330.89 |
| | | | | | OTROS IMPUESTOS | 1.10 | | | | |
| FAC | A0002000003454 | EGRA | EGRAMAR SACIFA | RI | 30-52189173-0 | 0.00 | 43860.00 | 21.00 | 9210.60 | 54430.26 |
| | | | | | OTROS IMPUESTOS | 1359.66 | | | | |
| FAC | A0004300219747 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 291579.70 | 21.00 | 61231.74 | 361850.41 |
| | | | | | OTROS IMPUESTOS | 291.58 | | 3.00 | 8747.39 | |
| FAC | A0009000292307 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 12844.80 | 21.00 | 2697.41 | 15940.39 |
| | | | | | OTROS IMPUESTOS | 398.18 | | | | |
| FAC | A0011500087847 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 78499.04 | 21.00 | 16484.80 | 97417.31 |
| | | | | | OTROS IMPUESTOS | 2433.47 | | | | |
| FAC | A0011500087848 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 52332.70 | 21.00 | 10989.87 | 64944.87 |
| | | | | | OTROS IMPUESTOS | 1622.30 | | | | |
| FAC | A0011500087849 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 3313.58 | 10.50 | 347.93 | 3764.22 |
| | | | | | OTROS IMPUESTOS | 102.71 | | | | |
| FAC | A0011500087850 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.01 | 725421.97 | 21.00 | 152338.61 | 900248.67 |
| | | | | | OTROS IMPUESTOS | 22488.08 | | | | |
| FAC | A0200200156326 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 231696.33 | 21.00 | 48656.22 | 287535.14 |
| | | | | | OTROS IMPUESTOS | 231.70 | | 3.00 | 6950.89 | |
| FAC | A0819010708734 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 951.09 | 40036.53 | 21.00 | 8407.67 | 50636.43 |
| | | | | | OTROS IMPUESTOS | 40.04 | | 3.00 | 1201.10 | |
| FAC | C0000300000253 | PRALON | PRALONG JORGE DANIEL | RS | 20-20255649-4 | 2600.00 | 0.00 | 0.00 | 0.00 | 2600.00 |
| FECHA: 11/05/2021 | | | | | | | | | | |
| FAC | A0000100000964 | ACP | MAIZOL SRL | RI | 30-71591959-8 | 0.00 | 687500.00 | 21.00 | 144375.00 | 831875.00 |
| FAC | A0000300001195 | DSMR | VALENTI SEBASTIAN Y | RI | 30-71529613-2 | 0.00 | 44628.12 | 21.00 | 9371.91 | 54000.03 |
| FAC | A0000300067941 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 9571.00 | 21.00 | 2009.91 | 11590.48 |
| | | | | | OTROS IMPUESTOS | 9.57 | | | | |
| FAC | A0000300067942 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 5477.00 | 21.00 | 1150.17 | 6632.65 |
| | | | | | OTROS IMPUESTOS | 5.48 | | | | |
| FAC | A0000300067943 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 9117.00 | 21.00 | 1914.57 | 11040.69 |
| | | | | | OTROS IMPUESTOS | 9.12 | | | | |
| FAC | A0000300067944 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 15475.00 | 21.00 | 3249.75 | 18740.23 |
| | | | | | OTROS IMPUESTOS | 15.48 | | | | |
| FAC | A0000300067945 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 5720.00 | 21.00 | 1201.20 | 6926.92 |
| | | | | | OTROS IMPUESTOS | 5.72 | | | | |
| FAC | A0000500000122 | FINCA | FINCA DE SANTIAGO S. | RI | 30-70957171-7 | 0.01 | 76363.63 | 21.00 | 16036.36 | 92400.00 |
| FAC | A0000500003311 | STAPLE | STAPLER S R L | RI | 30-69628267-2 | 0.00 | 25656.00 | 21.00 | 5387.76 | 31043.76 |
| FAC | A0045400583038 | UNL | UNILEVER DE ARGENTIN | RI | 30-50109269-6 | 0.00 | 588250.75 | 21.00 | 123532.67 | 730019.21 |
| | | | | | OTROS IMPUESTOS | 588.25 | | 3.00 | 17647.54 | |
| FAC | A0045400583039 | UNL | UNILEVER DE ARGENTIN | RI | 30-50109269-6 | 0.00 | 76894.63 | 21.00 | 16147.87 | 95426.23 |
| | | | | | OTROS IMPUESTOS | 76.89 | | 3.00 | 2306.84 | |
| FAC | A0070200199055 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 31908.16 | 21.00 | 6700.71 | 39566.11 |
| | | | | | | | | 3.00 | 957.24 | |
| FAC | A0070200199056 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 58322.88 | 10.50 | 6123.90 | 65321.62 |
| | | | | | | | | 3.00 | 874.84 | |
| FAC | A0720316108192 | TEL | TELECOM ARGENTINA S. | RI | 30-63945373-8 | 0.00 | 2459.36 | 27.00 | 664.03 | 3199.63 |
| | | | | | OTROS IMPUESTOS | 2.46 | | 3.00 | 73.78 | |
| FAC | A0811600199425 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 6489.75 | 30680.95 | 21.00 | 6443.00 | 46950.24 |
| | | | | | OTROS IMPUESTOS | 2416.11 | | 3.00 | 920.43 | |
| FAC | C0000200000168 | TAR | TARTARELLI JUAN MANU | RS | 20-24529482-5 | 7950.00 | 0.00 | 0.00 | 0.00 | 7950.00 |
| N/D | A0000100183573 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 563.40 | 0.00 | 0.00 | 0.00 | 563.40 |
| FECHA: 12/05/2021 | | | | | | | | | | |
| FAC | A0000200001801 | FOXTEX | FOX- TEX S.A | RI | 30-71131140-4 | 0.00 | 118464.00 | 21.00 | 24877.44 | 143341.44 |
| TRANSPORTE | | | | | | 1553881.39 | 62538908.22 | | 13482421.85 | 77575211.46 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 1553881.39 | 62538908.22 | | 13482421.85 | 77575211.46 |
| FAC | A0000300067974 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 18695.00 | 21.00 | 3925.95 | 22639.65 |
| | | | | | OTROS IMPUESTOS | 18.70 | | | | |
| FAC | A0000300067975 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 9564.00 | 21.00 | 2008.44 | 11582.00 |
| | | | | | OTROS IMPUESTOS | 9.56 | | | | |
| FAC | A0000300067976 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 18880.00 | 21.00 | 3964.80 | 22863.68 |
| | | | | | OTROS IMPUESTOS | 18.88 | | | | |
| FAC | A0000300067977 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 18452.00 | 21.00 | 3874.92 | 22345.37 |
| | | | | | OTROS IMPUESTOS | 18.45 | | | | |
| FAC | A0000400003755 | ABEDUL | GOOD FOOD S.A. | RI | 30-64583044-6 | 0.00 | 22136.70 | 21.00 | 4648.71 | 27471.65 |
| | | | | | OTROS IMPUESTOS | 686.24 | | | | |
| FAC | A0000400005472 | OLI | OLIVOS DEL SUR ALIME | RI | 30-71033810-4 | 0.00 | 19075.00 | 21.00 | 4005.75 | 23080.75 |
| FAC | A0000400959339 | SERVIM | DISTRIBUIDORA SERVIM | RI | 30-70393833-3 | 1927.00 | 19676.20 | 21.00 | 4132.00 | 25754.88 |
| | | | | | OTROS IMPUESTOS | 19.68 | | | | |
| FAC | A0009100165254 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 62400.00 | 21.00 | 13104.00 | 77438.40 |
| | | | | | OTROS IMPUESTOS | 1934.40 | | | | |
| FAC | A0010000292624 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 13470.00 | 21.00 | 2828.70 | 16716.27 |
| | | | | | OTROS IMPUESTOS | 417.57 | | | | |
| FAC | A0053900013936 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 60969.85 | 21.00 | 12803.67 | 73834.49 |
| | | | | | OTROS IMPUESTOS | 60.97 | | | | |
| FAC | A0088400035212 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 2726.00 | 10.50 | 286.23 | 3137.63 |
| | | | | | OTROS IMPUESTOS | 84.51 | | 1.50 | 40.89 | |
| FAC | A0088400035213 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 47000.00 | 10.50 | 4935.00 | 54097.00 |
| | | | | | OTROS IMPUESTOS | 1457.00 | | 1.50 | 705.00 | |
| FAC | A0088400035217 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 82973.05 | 10.50 | 8712.17 | 95501.98 |
| | | | | | OTROS IMPUESTOS | 2572.16 | | 1.50 | 1244.60 | |
| FAC | A0200200156609 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 239087.67 | 21.00 | 50208.41 | 296707.80 |
| | | | | | OTROS IMPUESTOS | 239.09 | | 3.00 | 7172.63 | |
| FAC | A0819010722561 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 951.09 | 7442.10 | 21.00 | 1562.84 | 10190.22 |
| | | | | | OTROS IMPUESTOS | 10.93 | | 3.00 | 223.26 | |
| FECHA: 13/05/2021 | | | | | | | | | | |
| FAC | A0000200096450 | FITZ | MEDICINA INTEGRAL FI | RI | 30-70784233-0 | 0.00 | 3061.00 | 21.00 | 642.81 | 3706.87 |
| | | | | | OTROS IMPUESTOS | 3.06 | | | | |
| FAC | A0000300067984 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 19882.00 | 21.00 | 4175.22 | 24077.10 |
| | | | | | OTROS IMPUESTOS | 19.88 | | | | |
| FAC | A0000300067985 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 14986.44 | 21.00 | 3147.15 | 18148.58 |
| | | | | | OTROS IMPUESTOS | 14.99 | | | | |
| FAC | A0000300067986 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 1624.00 | 21.00 | 341.04 | 1966.66 |
| | | | | | OTROS IMPUESTOS | 1.62 | | | | |
| FAC | A0000400000535 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | 78725.00 | 21.00 | 5502.00 | 89742.12 |
| | | | | | | | | 10.50 | 5515.12 | |
| FAC | A0000500000124 | FINCA | FINCA DE SANTIAGO S. | RI | 30-70957171-7 | 0.00 | 438419.00 | 21.00 | 92067.99 | 530486.99 |
| FAC | A0001000002537 | AGRMAG | AGRICOLA MAGDALENA S | RI | 30-70893885-4 | 0.00 | 317397.60 | 10.50 | 33326.75 | 350724.35 |
| FAC | A0003000008057 | GLP | GENTE DE LA PAMPA S. | RI | 30-58132058-9 | 0.00 | 594495.00 | 21.00 | 124843.95 | 737173.80 |
| | | | | | | | | 3.00 | 17834.85 | |
| FAC | A0004300219970 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 92057.13 | 21.00 | 19332.00 | 114242.90 |
| | | | | | OTROS IMPUESTOS | 92.06 | | 3.00 | 2761.71 | |
| FAC | A0011500088053 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 2382336.00 | 21.00 | 500290.56 | 2956478.97 |
| | | | | | OTROS IMPUESTOS | 73852.41 | | | | |
| FAC | A0052200237148 | MIL | MILKAUT SA | RI | 30-68203263-0 | 135.80 | 135802.99 | 21.00 | 28518.63 | 168531.51 |
| | | | | | | | | 3.00 | 4074.09 | |
| N/C | A0005200000028 | FINCA | FINCA DE SANTIAGO S. | RI | 30-70957171-7 | 0.00 | (7272.72) | 21.00 | (1527.27) | (8799.99) |
| N/C | A0011500021089 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | (21818.18) | 21.00 | (4581.82) | (26400.00) |
| FECHA: 14/05/2021 | | | | | | | | | | |
| FAC | A0000200000562 | MARI | SOCIN MARIANO IGNACI | RI | 20-21483989-0 | 241.00 | 2000.00 | 21.00 | 420.00 | 2661.00 |
| FAC | A0000200001612 | SAFRA | COOPERATIVA DE TRABA | RI | 30-71119726-1 | 0.00 | 69870.85 | 21.00 | 14672.88 | 84543.73 |
| FAC | A0000300003419 | FAI | FAINAX S.A. | RI | 33-71419199-9 | 0.00 | 8380.00 | 21.00 | 1759.80 | 10139.80 |
| FAC | A0000300068035 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 11568.00 | 21.00 | 2429.28 | 14008.85 |
| | | | | | OTROS IMPUESTOS | 11.57 | | | | |
| FAC | A0000300068036 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 11484.00 | 21.00 | 2411.64 | 13907.12 |
| | | | | | OTROS IMPUESTOS | 11.48 | | | | |
| FAC | A0000300068037 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 23947.00 | 21.00 | 5028.87 | 28999.82 |
| | | | | | OTROS IMPUESTOS | 23.95 | | | | |
| FAC | A0000300068038 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10398.00 | 21.00 | 2183.58 | 12591.98 |
| | | | | | OTROS IMPUESTOS | 10.40 | | | | |
| FAC | A0011500088195 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 1152480.00 | 21.00 | 242020.80 | 1430227.68 |
| | | | | | OTROS IMPUESTOS | 35726.88 | | | | |
| FAC | A0070200199691 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 453713.59 | 21.00 | 95279.86 | 562604.86 |
| | | | | | | | | 3.00 | 13611.41 | |
| N/C | A0000500000029 | FINCA | FINCA DE SANTIAGO S. | RI | 30-70957171-7 | 0.00 | (438419.00) | 21.00 | (92067.99) | (530486.99) |
| FECHA: 15/05/2021 | | | | | | | | | | |
| FAC | A0052200238225 | MIL | MILKAUT SA | RI | 30-68203263-0 | 15.33 | 15334.72 | 21.00 | 3220.29 | 19030.38 |
| | | | | | | | | 3.00 | 460.04 | |
| FAC | A0088400035328 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 1620.00 | 10.50 | 170.10 | 1840.32 |
| | | | | | OTROS IMPUESTOS | 50.22 | | | | |
| FECHA: 17/05/2021 | | | | | | | | | | |
| TRANSPORTE | | | | | | 1674518.27 | 68553528.21 | | 14740675.16 | 84968721.64 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 1674518.27 | 68553528.21 | | 14740675.16 | 84968721.64 |
| FAC | A0000300001205 | DSMR | VALENTI SEBASTIAN Y | RI | 30-71529613-2 | 0.00 | 44628.12 | 21.00 | 9371.91 | 54000.03 |
| FAC | A0000300001304 | PARME | BUCKINGHAM SRL | RI | 30-71519599-9 | 0.00 | 19062.20 | 21.00 | 4003.06 | 23065.26 |
| FAC | A0004300220078 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 129729.60 | 21.00 | 27243.22 | 160994.44 |
| | | | | | OTROS IMPUESTOS | 129.73 | | 3.00 | 3891.89 | |
| FAC | A0010000249612 | MO | MOLINO CHACABUCO S.A | RI | 30-53404071-3 | 0.00 | 178000.00 | 10.50 | 18690.00 | 204878.00 |
| | | | | | OTROS IMPUESTOS | 5518.00 | | 1.50 | 2670.00 | |
| FAC | A0010000249613 | MO | MOLINO CHACABUCO S.A | RI | 30-53404071-3 | 0.00 | 79000.00 | 10.50 | 8295.00 | 90929.00 |
| | | | | | OTROS IMPUESTOS | 2449.00 | | 1.50 | 1185.00 | |
| FAC | A0011500088239 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 59400.00 | 21.00 | 12474.00 | 73715.40 |
| | | | | | OTROS IMPUESTOS | 1841.40 | | | | |
| FAC | A0819010749331 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 46891.82 | 21.00 | 9847.28 | 58192.74 |
| | | | | | OTROS IMPUESTOS | 46.89 | | 3.00 | 1406.75 | |
| FECHA: 18/05/2021 | | | | | | | | | | |
| FAC | A0000200000563 | MARI | SOCIN MARIANO IGNACI | RI | 20-21483989-0 | 102.00 | 4500.00 | 21.00 | 945.00 | 5547.00 |
| FAC | A0000300068108 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7952.00 | 21.00 | 1669.92 | 9629.87 |
| | | | | | OTROS IMPUESTOS | 7.95 | | | | |
| FAC | A0000300068109 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 4053.00 | 21.00 | 851.13 | 4908.18 |
| | | | | | OTROS IMPUESTOS | 4.05 | | | | |
| FAC | A0000300068110 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 11089.00 | 21.00 | 2328.69 | 13428.78 |
| | | | | | OTROS IMPUESTOS | 11.09 | | | | |
| FAC | A0000300068111 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 22307.00 | 21.00 | 4684.47 | 27013.78 |
| | | | | | OTROS IMPUESTOS | 22.31 | | | | |
| FAC | A0000300068112 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 5925.00 | 21.00 | 1244.25 | 7175.18 |
| | | | | | OTROS IMPUESTOS | 5.93 | | | | |
| FAC | A0004600317570 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 24000.00 | 21.00 | 5040.00 | 29784.00 |
| | | | | | OTROS IMPUESTOS | 24.00 | | 3.00 | 720.00 | |
| FAC | A0200200157237 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 91379.29 | 21.00 | 19189.65 | 113401.70 |
| | | | | | OTROS IMPUESTOS | 91.38 | | 3.00 | 2741.38 | |
| FAC | A0811600200831 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 3808.16 | 18193.76 | 21.00 | 3820.69 | 27798.39 |
| | | | | | OTROS IMPUESTOS | 1429.97 | | 3.00 | 545.81 | |
| N/D | A0000100184573 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 333.58 | 0.00 | 0.00 | 0.00 | 333.58 |
| FECHA: 19/05/2021 | | | | | | | | | | |
| FAC | A0000300068152 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 22268.00 | 21.00 | 4676.28 | 26966.55 |
| | | | | | OTROS IMPUESTOS | 22.27 | | | | |
| FAC | A0000300068153 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 4616.00 | 21.00 | 969.36 | 5589.98 |
| | | | | | OTROS IMPUESTOS | 4.62 | | | | |
| FAC | A0000300068154 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 27942.00 | 21.00 | 5867.82 | 33837.76 |
| | | | | | OTROS IMPUESTOS | 27.94 | | | | |
| FAC | A0000300068155 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 21542.00 | 21.00 | 4523.82 | 26087.36 |
| | | | | | OTROS IMPUESTOS | 21.54 | | | | |
| FAC | A0000400000543 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | 78150.00 | 10.50 | 6809.25 | 87752.25 |
| | | | | | | | | 21.00 | 2793.00 | |
| FAC | A0000800005288 | MRB | MARBELLA S.A. | RI | 30-53109044-2 | 0.00 | 19200.00 | 21.00 | 4032.00 | 23827.20 |
| | | | | | OTROS IMPUESTOS | 595.20 | | | | |
| FAC | A0004300015391 | INALPA | INALPA INDUSTRIAS AL | RI | 30-56702073-4 | 0.00 | 7891.20 | 21.00 | 1657.15 | 9548.35 |
| FAC | A0088400035425 | MOLIN | MOLINO CAÑUELAS S.A. | RI | 30-50795084-8 | 0.00 | 6480.00 | 10.50 | 680.40 | 7458.48 |
| | | | | | OTROS IMPUESTOS | 200.88 | | 1.50 | 97.20 | |
| FAC | A0819010763160 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 36750.10 | 21.00 | 7717.52 | 45606.87 |
| | | | | | OTROS IMPUESTOS | 36.75 | | 3.00 | 1102.50 | |
| FECHA: 20/05/2021 | | | | | | | | | | |
| FAC | A0000300068165 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 27076.00 | 21.00 | 5685.96 | 32789.04 |
| | | | | | OTROS IMPUESTOS | 27.08 | | | | |
| FAC | A0000300068166 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7878.00 | 21.00 | 1654.38 | 9540.26 |
| | | | | | OTROS IMPUESTOS | 7.88 | | | | |
| FAC | A0000300068167 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 20686.00 | 21.00 | 4344.06 | 25050.75 |
| | | | | | OTROS IMPUESTOS | 20.69 | | | | |
| FAC | A0004300220263 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 168048.22 | 21.00 | 35290.13 | 208547.85 |
| | | | | | OTROS IMPUESTOS | 168.05 | | 3.00 | 5041.45 | |
| FAC | A0009100165809 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 62500.00 | 21.00 | 13125.00 | 77562.50 |
| | | | | | OTROS IMPUESTOS | 1937.50 | | | | |
| FAC | A0052200240210 | MIL | MILKAUT SA | RI | 30-68203263-0 | 83.29 | 83292.71 | 21.00 | 17491.47 | 103366.25 |
| | | | | | | | | 3.00 | 2498.78 | |
| FAC | A0070200201128 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 50795.01 | 10.50 | 5333.48 | 56890.42 |
| | | | | | | | | 1.50 | 761.93 | |
| FAC | A0070200201129 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 141882.17 | 21.00 | 29795.24 | 175933.87 |
| | | | | | | | | 3.00 | 4256.46 | |
| FAC | A0070200201130 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 80146.68 | 21.00 | 16830.80 | 99381.88 |
| | | | | | | | | 3.00 | 2404.40 | |
| FAC | A0200200157559 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 12918.24 | 21.00 | 2712.83 | 16031.54 |
| | | | | | OTROS IMPUESTOS | 12.92 | | 3.00 | 387.55 | |
| FAC | A0200200157560 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 103839.84 | 21.00 | 21806.37 | 128865.25 |
| | | | | | OTROS IMPUESTOS | 103.84 | | 3.00 | 3115.20 | |
| TRANSPORTE | | | | | | 1693614.16 | 70283541.17 | | 15096996.05 | 87074151.38 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 1693614.16 | 70283541.17 | | 15096996.05 | 87074151.38 |
| FAC | A0819010771288 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 36765.88 | 21.00 | 7720.83 | 45626.46 |
| | | | | | OTROS IMPUESTOS | 36.77 | | 3.00 | 1102.98 | |
| N/C | A0011500021167 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | (1440.00) | 21.00 | (302.40) | (1742.40) |
| FECHA: 21/05/2021 | | | | | | | | | | |
| FAC | A0000100000961 | PA | PUERTO GOURMET SRL | RI | 30-71616110-9 | 0.00 | 52600.00 | 21.00 | 11046.00 | 63646.00 |
| FAC | A0000300068216 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 14667.00 | 21.00 | 3080.07 | 17761.74 |
| | | | | | OTROS IMPUESTOS | 14.67 | | | | |
| FAC | A0000300068217 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7558.00 | 21.00 | 1587.18 | 9152.74 |
| | | | | | OTROS IMPUESTOS | 7.56 | | | | |
| FAC | A0000300068218 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 8400.00 | 21.00 | 1764.00 | 10172.40 |
| | | | | | OTROS IMPUESTOS | 8.40 | | | | |
| FAC | A0000300068219 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 9649.00 | 21.00 | 2026.29 | 11684.94 |
| | | | | | OTROS IMPUESTOS | 9.65 | | | | |
| FAC | A0001000051926 | MEDICA | MEDICARDIO S R L | RI | 30-61243097-3 | 0.00 | 2714.93 | 10.50 | 285.07 | 3002.71 |
| | | | | | OTROS IMPUESTOS | 2.71 | | | | |
| FAC | A0053900014168 | AUSTRA | CAMPO AUSTRAL SA | RI | 30-66319759-9 | 0.00 | 68313.43 | 21.00 | 14345.82 | 82727.56 |
| | | | | | OTROS IMPUESTOS | 68.31 | | | | |
| N/C | A0004300003320 | INALPA | INALPA INDUSTRIAS AL | RI | 30-56702073-4 | 0.00 | (305.01) | 21.00 | (64.05) | (369.06) |
| FECHA: 24/05/2021 | | | | | | | | | | |
| FAC | A0000300001219 | DSMR | VALENTI SEBASTIAN Y | RI | 30-71529613-2 | 0.00 | 44628.12 | 21.00 | 9371.91 | 54000.03 |
| FAC | A0000300068255 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 22836.00 | 21.00 | 4795.56 | 27654.40 |
| | | | | | OTROS IMPUESTOS | 22.84 | | | | |
| FAC | A0819010790912 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 0.00 | 1187.45 | 21.00 | 249.36 | 1438.00 |
| | | | | | OTROS IMPUESTOS | 1.19 | | | | |
| FECHA: 25/05/2021 | | | | | | | | | | |
| FAC | A0811600202055 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 3368.46 | 16686.36 | 21.00 | 3504.14 | 25363.07 |
| | | | | | OTROS IMPUESTOS | 1303.52 | | 3.00 | 500.59 | |
| N/D | A0000100185460 | PANAM | PAN AMERICAN ENERGY | RI | 30-69554247-6 | 304.36 | 0.00 | 0.00 | 0.00 | 304.36 |
| FECHA: 26/05/2021 | | | | | | | | | | |
| FAC | A0000300068285 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 9214.00 | 21.00 | 1934.94 | 11158.15 |
| | | | | | OTROS IMPUESTOS | 9.21 | | | | |
| FAC | A0000300068290 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 21633.00 | 21.00 | 4542.93 | 26197.56 |
| | | | | | OTROS IMPUESTOS | 21.63 | | | | |
| FAC | A0000300068291 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 17874.00 | 21.00 | 3753.54 | 21645.41 |
| | | | | | OTROS IMPUESTOS | 17.87 | | | | |
| FAC | A0000300068292 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10854.00 | 21.00 | 2279.34 | 13144.19 |
| | | | | | OTROS IMPUESTOS | 10.85 | | | | |
| FAC | A0000400008317 | PARACI | MESTRE MAURO EDUARDO | RI | 20-28463402-1 | 29.92 | 3200.00 | 21.00 | 672.00 | 3901.92 |
| FAC | A0052200241987 | MIL | MILKAUT SA | RI | 30-68203263-0 | 26.42 | 26418.28 | 21.00 | 5547.84 | 32785.09 |
| | | | | | | | | 3.00 | 792.55 | |
| FECHA: 27/05/2021 | | | | | | | | | | |
| FAC | A0000300000516 | AGROM | BARDONI HNOS. S.R.L. | RI | 30-71192859-2 | 0.00 | 913920.00 | 10.50 | 95961.60 | 1009881.60 |
| FAC | A0000300003443 | FAI | FAINAX S.A. | RI | 33-71419199-9 | 0.00 | 16304.00 | 21.00 | 3423.84 | 19727.84 |
| FAC | A0000300068324 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 30344.00 | 21.00 | 6372.24 | 36746.58 |
| | | | | | OTROS IMPUESTOS | 30.34 | | | | |
| FAC | A0000300068325 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 7047.00 | 21.00 | 1479.87 | 8533.92 |
| | | | | | OTROS IMPUESTOS | 7.05 | | | | |
| FAC | A0000400000546 | AGRO | BARDONI HERNAN EDUAR | RI | 20-24334867-7 | 0.00 | 71250.00 | 21.00 | 2709.00 | 80085.75 |
| | | | | | | | | 10.50 | 6126.75 | |
| FAC | A0001000003907 | AROMAS | IDEAS Y NEGOCIOS S.A | RI | 30-70878468-7 | 0.00 | 26050.00 | 21.00 | 5470.50 | 31520.50 |
| FAC | A0002900031789 | RIO | EXPRESO ORO NEGRO S. | RI | 30-67574944-9 | 0.00 | 127840.66 | 21.00 | 26846.54 | 154687.20 |
| FAC | A0004300220479 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 87244.56 | 21.00 | 18321.36 | 108270.50 |
| | | | | | OTROS IMPUESTOS | 87.24 | | 3.00 | 2617.34 | |
| FAC | A0004300220520 | VERO | VERONICA | RI | 30-50097982-4 | 0.00 | 4845.00 | 21.00 | 1017.45 | 6012.65 |
| | | | | | OTROS IMPUESTOS | 4.85 | | 3.00 | 145.35 | |
| FAC | A0004600318374 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 18000.00 | 21.00 | 3780.00 | 22338.00 |
| | | | | | OTROS IMPUESTOS | 18.00 | | 3.00 | 540.00 | |
| FAC | A0004600318375 | CA | COMPAÑIA ARGENTINA D | RI | 30-53214979-3 | 0.00 | 46500.00 | 21.00 | 9765.00 | 57706.50 |
| | | | | | OTROS IMPUESTOS | 46.50 | | 3.00 | 1395.00 | |
| FAC | A0045400585699 | UNL | UNILEVER DE ARGENTIN | RI | 30-50109269-6 | 0.00 | 367209.07 | 21.00 | 77113.89 | 455706.44 |
| | | | | | OTROS IMPUESTOS | 367.21 | | 3.00 | 11016.27 | |
| FAC | A0070200202638 | MORPLA | MOLINOS RIO DE LA PL | RI | 30-50085862-8 | 0.00 | 86667.08 | 21.00 | 18200.09 | 107467.18 |
| | | | | | | | | 3.00 | 2600.01 | |
| FAC | A0819010805256 | DANSER | LOGISTICA LA SERENIS | RI | 30-70721038-5 | 469.24 | 43357.18 | 21.00 | 9105.01 | 54275.51 |
| | | | | | OTROS IMPUESTOS | 43.36 | | 3.00 | 1300.72 | |
| FECHA: 28/05/2021 | | | | | | | | | | |
| FAC | A0000300068374 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 10454.00 | 21.00 | 2195.34 | 12659.79 |
| | | | | | OTROS IMPUESTOS | 10.45 | | | | |
| FAC | A0000300068375 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 3892.00 | 21.00 | 817.32 | 4713.21 |
| | | | | | OTROS IMPUESTOS | 3.89 | | | | |
| TRANSPORTE | | | | | | 1699966.63 | 72517920.16 | | 15485853.03 | 89703739.82 |

# SUBDIARIO DE IVA COMPRAS

GASTRONOMIA EN MOVIMIENTO S.R.L.

## DESDE 01/01/2021 HASTA 31/05/2021

| COMPROBANTE | | PROVEEDOR | | | | IMPORTE NO | IMPORTE NETO | I.V.A. | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| TIPO | NUMERO | CODIGO | RAZON SOCIAL | CAT. | NRO. C.U.I.T. | GRAVADO | GRAVADO | % | IMPORTE | COMPROBANTE |
| TRANSPORTE | | | | | | 1699966.63 | 72517920.16 | | 15485853.03 | 89703739.82 |
| FAC | A0000300068376 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 14875.00 | 21.00 | 3123.75 | 18013.63 |
| | | | | | OTROS IMPUESTOS | 14.88 | | | | |
| FAC | A0000300068377 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 17011.00 | 21.00 | 3572.31 | 20600.32 |
| | | | | | OTROS IMPUESTOS | 17.01 | | | | |
| FAC | A0009100166202 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | 37440.00 | 21.00 | 7862.40 | 46463.04 |
| | | | | | OTROS IMPUESTOS | 1160.64 | | | | |
| FAC | A0200200158240 | SAP | Molfino Hnos SA | RI | 30-50076826-2 | 0.00 | 48417.17 | 21.00 | 10167.61 | 60085.72 |
| | | | | | OTROS IMPUESTOS | 48.42 | | 3.00 | 1452.52 | |
| N/C | A0000300000042 | AGROM | BARDONI HNOS. S.R.L. | RI | 30-71192859-2 | 0.00 | (42840.00) | 10.50 | (4498.20) | (47338.20) |
| N/C | A0009100011432 | LODISE | LODISER S.A. | RI | 30-70705980-6 | 0.00 | (37440.00) | 21.00 | (7862.40) | (45302.40) |
| FECHA: 31/05/2021 | | | | | | | | | | |
| FAC | A0000200466145 | UNIKAR | UNIKARD S.A. | RI | 30-71215720-4 | 0.00 | 38066.12 | 21.00 | 7993.89 | 47240.06 |
| | | | | | OTROS IMPUESTOS | 1180.05 | | | | |
| FAC | A0000300001229 | DSMR | VALENTI SEBASTIAN Y | RI | 30-71529613-2 | 0.00 | 29752.08 | 21.00 | 6247.94 | 36000.02 |
| FAC | A0000300068450 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | 250009.92 | 21.00 | 52502.08 | 302762.01 |
| | | | | | OTROS IMPUESTOS | 250.01 | | | | |
| FAC | A0001400056782 | FRA | FRADEALCO SA | RI | 30-60260879-0 | 0.00 | 41819.40 | 21.00 | 8782.07 | 52901.54 |
| | | | | | OTROS IMPUESTOS | 2300.07 | | | | |
| FAC | A0011500088808 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 27801.09 | 21.00 | 5838.23 | 34501.15 |
| | | | | | OTROS IMPUESTOS | 861.83 | | | | |
| FAC | A0011500088809 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.00 | 8449.52 | 10.50 | 887.20 | 9598.66 |
| | | | | | OTROS IMPUESTOS | 261.94 | | | | |
| FAC | A0011500088811 | BAV | BAVOSI S.A. | RI | 30-62964670-8 | 0.01 | 15848.35 | 21.00 | 3328.15 | 19667.81 |
| | | | | | OTROS IMPUESTOS | 491.30 | | | | |
| FAC | C0000200000116 | REYSEB | REY SEBASTIAN MAXIMI | RS | 20-33006598-3 | 17445.00 | 0.00 | 0.00 | 0.00 | 17445.00 |
| N/C | A0000300000522 | T | PROD. ALIM. TARTAGAL | RI | 30-70395747-8 | 0.00 | (220.22) | 21.00 | (46.25) | (274.18) |
| | | | | | OTROS IMPUESTOS | (7.71) | | | | |
| | | | | | | 1723990.08 | 72966909.59 | | 15585204.33 | 90276104.00 |

TOTALES DE IVA POR TIPO DE COMPROBANTE

| | | | |
|---|---|---|---|
| | | TOTAL EXENTO | : 1,084,248.11 |
| FACTURAS | : 16,347,205.85 | TOTAL OTROS IMPUESTOS | : 639,741.97 |
| CREDITOS | : (816,527.24) | | |
| DEBITOS | : 54,525.72 | TOTAL NO GRAVADO | : 1,723,990.08 |

IVA POR CATEGORIA DEL PROVEEDOR

| % ALIC. | RESP. INSCRIP | NO RESPONSABLE | EXENTO | CONS. FINAL | RESP.MONOTRIBUTO | TOTALES |
|---|---|---|---|---|---|---|
| 21.00 | 14,103,533.90 | 0.00 | 0.00 | 0.00 | 0.00 | 14,103,533.90 |
| 3.00 | 827,123.37 | 0.00 | 0.00 | 0.00 | 0.00 | 827,123.37 |
| 10.50 | 607,971.06 | 0.00 | 0.00 | 0.00 | 0.00 | 607,971.06 |
| 1.50 | 41,979.15 | 0.00 | 0.00 | 0.00 | 0.00 | 41,979.15 |
| 27.00 | 4,596.85 | 0.00 | 0.00 | 0.00 | 0.00 | 4,596.85 |
| | 15,585,204.33 | 0.00 | 0.00 | 0.00 | 0.00 | 15,585,204.33 |