931

Declaración Jurada en Pesos con centavos S.U.S.S.

Declaro que los datos consignados en este formulario son correctos y completos y que no se ha omitido ni falseado información que deba contener esta declaración, siendo fiel expresión de la verdad.

C.U.I.T.	30-70916551-4
Mes - Año	Orig. (0) - Rect. (1/9): 0
04/2021	Servicios Eventuales: No

Empleados en nómina:	23
Suma de Rem. 1:	1.613.112,50
Suma de Rem. 2:	1.613.112,50
Suma de Rem. 3:	1.613.112,50
Suma de Rem. 4:	1.613.112,50
Suma de Rem. 5:	1.613.112,50
Suma de Rem. 6:	0,00
Suma de Rem. 7:	0,00
Suma de Rem. 8:	1.613.112,50
Suma de Rem. 9:	1.642.965,27
Suma de Rem. 10:	1.299.901,35

Apellido y Nombre o Razón Social:

PROVIN EQUIPOS Y SERVICIOS SA

Nro. Verificador: 365221

Domicilio Fiscal: AYACUCHO 1394 BAHIA BLANCA V 43

I - REGIMEN NACIONAL DE SEGURIDAD SOCIAL

a1 -	Total de aportes	211.973,64
a2 -	Aportes a favor	0,00
a3 -	**Aportes S.S. a pagar**	**211.973,64**
b -	Asignaciones familiares pagadas	0,00
b1 -	Total de contribuciones	288.237,14
b2 -	Asignaciones compensadas	0,00
b3 -	Detracción art. 23 Ley 27.541	1.800,00
	Subtotal contribuciones S.S.	286.437,14
	Retenciones	70.574,97
	Contribuciones S.S. a pagar	**215.862,17**

II - REGIMEN NACIONAL DE OBRAS SOCIALES

a1 -	Total de aportes	37.265,44
a2 -	Aportes a favor	0,00
a3 -	**Aportes O.S. a pagar**	**37.265,44**
b1 -	Total de contribuciones	74.530,94
b2 -	Excedentes de contribuciones a favor	0,00
	Subtotal contribuciones O.S.	74.530,94
	Retenciones	18.363,61
	Contribuciones O.S. a pagar	**56.167,33**

III - RETENCIONES

Saldo retenciones período anterior	0,00
Retenciones del período	88.938,58
Total retenciones	88.938,58
Retenciones aplicadas a Seguridad Social	70.574,97
Retenciones aplicadas a Obra Social	18.363,61
Saldo de retenciones a período futuro	0,00

IV - VALES ALIMENTARIOS / CAJAS DE ALIMENTOS

Monto base de cálculo	0,00
Contribuciones, Vales Alimentarios y/o Cajas de Alimentos a pagar	0,00
Percepciones de Vales Aliment.	0,00

V - RENATRE

Total Contribuciones RENATRE	**0,00**
Total Seg. Sepelio UATRE	**0,00**

VI - LEY DE RIESGOS DE TRABAJO

Cantidad de CUILES con ART	23	920,00
Remun. con ART	1.642.965,27	51.917,70
L.R.T. total a pagar		**52.837,70**

VII - SEGURO DE VIDA

Cuiles c/S.C.V.O. - Prima	22 - 535,70
Costo Emisión:	0,00
S.C.V.O. a Pagar:	**535,70**

Ley 25.922 Encuadre: No Corresponde

Porcentaje: 0,00 Resultado: 0,00

Ley 27.430 - Monto Total Detraido: 123.755,03

VIII - MONTOS QUE SE INGRESAN

351 - Contribuciones de Seguridad Social	**215.862,17**	302 - Aportes de Obra Social	**37.265,44**
301 - Aportes de Seguridad Social	**211.973,64**	270 - Vales Alimentarios/Cajas de alimentos	**0,00**
360 - Contribuciones RENATRE	**0,00**	312 - L.R.T.	**52.837,70**
352 - Contribuciones de Obra Social	**56.167,33**	028 - Seguro Colectivo de Vida Obligatorio	**535,70**
935 - Seg. Sepelio UATRE	**0,00**		

Forma de Pago: **Efectivo**

Imprimir

CERRAR

Banco Credicoop Coop.Ltdo.
Banca Internet

Comprobante de Pago de Volante Electrónico - VEP

Nro de Operación

203305790

Pago de:	**EMPLEADORES SICOSS - SALDO DJ**
Concepto:	**OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**OBLIGACION MENSUAL/ANUAL**
Período Fiscal:	**04/2021**
Número de VEP:	**831502481**
Cuit Contribuyente:	**30-70916551-4**
Con débito en:	**CC$ 191-143-065735/0**
Importe:	**$574.641,98**
Anticipo o cuota:	
Cod.Seg.:	**864**
Fecha de Pago:	**11/05/2021 - 11:03:03**

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**931 v4300 - EMPLEADOR DJ MENSUAL-SUSS**
CUIT:	**30-70916551-4**
Impuesto:	**301 - EMPLEADOR-APORTES SEG. SOCIAL**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-04**
Nro. verificador:	365221
Cantidad de registros:	187

Fecha de Presentación:	2021-05-06 Hora: 18:19:00
Nro. de Transacción:	785713136
Código de Control:	JA806O
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	27209892621

[F931.cuit.30709165514.fecha.20210506.txt]

Verificador de integridad (algorítmo MD5)
[13c6df90bf8599ef0e7ff3d1830620a2]
Código de barras para pagar en entidades habilitadas

19313070916551400030104219

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

ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

VEP

Volante Electrónico de Pago

Atención: este VEP esta pendiente de pago y expira en 30 día/s

Nro. VEP:	831502481
Organismo Recaudador:	AFIP
Tipo de Pago:	Empleadores SICOSS - Saldo DJ
Descripción Reducida:	SIJPDJ04/21
CUIT:	**30-70916551-4**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2021-04
Generado desde la presentación de DJ nro:	785713136
Generado por el Usuario:	27209892621
Fecha Generación:	2021-05-06 Hora: 18:19:59
Día de Expiración:	2021-06-05

CONTRIBUCIONES SEG. SOCIAL (351)	$215.862,17
EMPLEADOR-APORTES SEG. SOCIAL (301)	$211.973,64
CONTRIBUCIONES OBRA SOCIAL (352)	$56.167,33
APORTES OBRAS SOCIALES (302)	$37.265,44
ASEG.RIESGO DE TRABAJO L 24557 (312)	$52.837,70
SEGURO DE VIDA COLECTIVO (28)	$535,70
Importe total a pagar	**$574.641,98**

Para efectuar el pago ingrese a:
https://redlink.com.ar/afip.html

Usuario: MARIA GABRIELA GRAETZ
CUIT: **30-70916551-4**
Contribuyente: PROVIN EQUIPOS Y SERVICIOS SA
INGRESE...

Cerrar Sesión
lunes, 12 de abril de 2021
Ayuda en línea

931

Declaración Jurada en Pesos con centavos S.U.S.S.

Declaro que los datos consignados en este formulario son correctos y completos y que no se ha omitido ni falseado información que deba contener esta declaración, siendo fiel expresión de la verdad.

C.U.I.T.	30-70916551-4
Mes - Año	Orig. (0) - Rect. (1/9): 0
03/2021	Servicios Eventuales: No
Empleados en nómina:	22
Suma de Rem. 1:	1.439.603,48
Suma de Rem. 2:	1.439.603,48
Suma de Rem. 3:	1.439.603,48
Suma de Rem. 4:	1.463.512,32
Suma de Rem. 5:	1.439.603,48
Suma de Rem. 6:	0,00
Suma de Rem. 7:	0,00
Suma de Rem. 8:	1.463.512,32
Suma de Rem. 9:	1.614.099,87
Suma de Rem. 10:	1.159.181,31

Apellido y Nombre o Razón Social:

PROVIN EQUIPOS Y SERVICIOS SA

Nro. Verificador: 913684

Domicilio Fiscal: AYACUCHO 1394 BAHIA BLANCA V 4200

I - REGIMEN NACIONAL DE SEGURIDAD SOCIAL

a1 -	Total de aportes	186.991,19
a2 -	Aportes a favor	0,00
a3 -	**Aportes S.S. a pagar**	**186.991,19**
b -	Asignaciones familiares pagadas	0,00
b1 -	Total de contribuciones	252.931,30
b2 -	Asignaciones compensadas	0,00
b3 -	Detracción art. 23 Ley 27.541	1.800,00
	Subtotal contribuciones S.S.	251.131,30
	Retenciones	58.155,48
	Contribuciones S.S. a pagar	**192.975,82**

II - REGIMEN NACIONAL DE OBRAS SOCIALES

a1 -	Total de aportes	33.468,65
a2 -	Aportes a favor	0,00
a3 -	**Aportes O.S. a pagar**	**33.468,65**
b1 -	Total de contribuciones	66.937,27
b2 -	Excedentes de contribuciones a favor	0,00
	Subtotal contribuciones O.S.	66.937,27
	Retenciones	15.500,89
	Contribuciones O.S. a pagar	**51.436,38**

III - RETENCIONES

Saldo retenciones período anterior	0,00
Retenciones del período	73.656,37
Total retenciones	73.656,37
Retenciones aplicadas a Seguridad Social	58.155,48
Retenciones aplicadas a Obra Social	15.500,89
Saldo de retenciones a período futuro	0,00

IV - VALES ALIMENTARIOS / CAJAS DE ALIMENTOS

Monto base de cálculo	0,00
Contribuciones, Vales Alimentarios y/o Cajas de Alimentos a pagar	0,00
Percepciones de Vales Aliment.	0,00

V - RENATRE

Total Contribuciones RENATRE	**0,00**
Total Seg. Sepelio UATRE	**0,00**

VI - LEY DE RIESGOS DE TRABAJO

Cantidad de CUILES con ART	22	880,00
Remun. con ART	1.614.099,87	72.650,64
L.R.T. total a pagar		**73.530,64**

VII - SEGURO DE VIDA

Cuiles c/S.C.V.O. - Prima	21 - 511,35
Costo Emisión:	0,00
S.C.V.O. a Pagar:	**511,35**

Ley 25.922 Encuadre: No Corresponde

Porcentaje: 0,00

Resultado: 0,00

Ley 27.430 - Monto Total Detraido: 130.758,71

VIII - MONTOS QUE SE INGRESAN

351 - Contribuciones de Seguridad Social	**192.975,82**	302 - Aportes de Obra Social	**33.468,65**
301 - Aportes de Seguridad Social	**186.991,19**	270 - Vales Alimentarios/Cajas de alimentos	**0,00**
360 - Contribuciones RENATRE	**0,00**	312 - L.R.T.	**73.530,64**
352 - Contribuciones de Obra Social	**51.436,38**	028 - Seguro Colectivo de Vida Obligatorio	**511,35**
935 - Seg. Sepelio UATRE	**0,00**		

Forma de Pago: **Efectivo**

Imprimir

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**931 v4200 - EMPLEADOR DJ MENSUAL-SUSS**
CUIT:	**30-70916551-4**
Impuesto:	**301 - EMPLEADOR-APORTES SEG. SOCIAL**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-03**
Nro. verificador:	913684
Cantidad de registros:	186

Fecha de Presentación:	2021-04-12 Hora: 17:01:49
Nro. de Transacción:	780424245
Código de Control:	zEIq68
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	27209892621

[F931.cuit.30709165514.fecha.20210412.txt]

Verificador de integridad (algorítmo MD5)
[73030c0dadcff1a8726176d32076921e]
Código de barras para pagar en entidades habilitadas

19313070916551400030103214

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

ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

VEP

Volante Electrónico de Pago

Atención: este VEP esta pendiente de pago y expira en 30 día/s

Nro. VEP:	821800972
Organismo Recaudador:	AFIP
Tipo de Pago:	Empleadores SICOSS - Saldo DJ
Descripción Reducida:	SIJPDJ03/21
CUIT:	**30-70916551-4**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2021-03
Generado desde la presentación de DJ nro:	780424245
Generado por el Usuario:	27209892621
Fecha Generación:	2021-04-12 Hora: 17:02:08
Día de Expiración:	2021-05-12

CONTRIBUCIONES SEG. SOCIAL (351)	$192.975,82
EMPLEADOR-APORTES SEG. SOCIAL (301)	$186.991,19
CONTRIBUCIONES OBRA SOCIAL (352)	$51.436,38
APORTES OBRAS SOCIALES (302)	$33.468,65
ASEG.RIESGO DE TRABAJO L 24557 (312)	$73.530,64
SEGURO DE VIDA COLECTIVO (28)	$511,35
Importe total a pagar	**$538.914,03**

Para efectuar el pago ingrese a:
https://redlink.com.ar/afip.html

Banco Credicoop Coop.Ltdo.
Banca Internet

Comprobante de Pago de Volante Electrónico - VEP

Nro de Operación

200231506

Pago de:	**EMPLEADORES SICOSS - SALDO DJ**
Concepto:	**OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**OBLIGACION MENSUAL/ANUAL**
Período Fiscal:	**03/2021**
Número de VEP:	**821800972**
Cuit Contribuyente:	**30-70916551-4**
Con débito en:	**CC$ 191-143-065735/0**
Importe:	**$538.914,03**
Anticipo o cuota:	
Cod.Seg.:	**864**
Fecha de Pago:	**19/04/2021 - 16:50:34**

Usuario: MARIA GABRIELA GRAETZ
CUIT: **30-70916551-4**
Contribuyente: PROVIN EQUIPOS Y SERVICIOS SA
INGRESE...

Cerrar Sesión
sábado, 06 de marzo de 2021

Ayuda en línea

Inicio » Selección de DJ » Ingreso de Datos » Resultado del Cálculo » **F931** » Envío de DJ

931

Declaración Jurada en Pesos con centavos S.U.S.S.

Declaro que los datos consignados en este formulario son correctos y completos y que no se ha omitido ni falseado información que deba contener esta declaración, siendo fiel expresión de la verdad.

C.U.I.T.	30-70916551-4
Mes - Año	Orig. (0) - Rect. (1/9): 0
02/2021	Servicios Eventuales: No

Empleados en nómina:	22
Suma de Rem. 1:	1.715.398,51
Suma de Rem. 2:	1.715.398,51
Suma de Rem. 3:	1.715.398,51
Suma de Rem. 4:	1.757.945,44
Suma de Rem. 5:	1.715.398,51
Suma de Rem. 6:	0,00
Suma de Rem. 7:	0,00
Suma de Rem. 8:	1.757.945,44
Suma de Rem. 9:	1.845.638,81
Suma de Rem. 10:	1.434.976,34

Apellido y Nombre o Razón Social:

PROVIN EQUIPOS Y SERVICIOS SA

Nro. Verificador: 913492

Domicilio Fiscal: AYACUCHO 1394 BAHIA BLANCA V 4200

I - REGIMEN NACIONAL DE SEGURIDAD SOCIAL

a1 -	Total de aportes	226.937,14
a2 -	Aportes a favor	0,00
a3 -	**Aportes S.S. a pagar**	**226.937,14**
b -	Asignaciones familiares pagadas	0,00
b1 -	Total de contribuciones	316.394,64
b2 -	Asignaciones compensadas	0,00
b3 -	Detracción art. 23 Ley 27.541	1.800,00
	Subtotal contribuciones S.S.	314.594,64
	Retenciones	20.650,63
	Contribuciones S.S. a pagar	**293.944,01**

II - REGIMEN NACIONAL DE OBRAS SOCIALES

a1 -	Total de aportes	40.967,01
a2 -	Aportes a favor	0,00
a3 -	**Aportes O.S. a pagar**	**40.967,01**
b1 -	Total de contribuciones	81.934,04
b2 -	Excedentes de contribuciones a favor	0,00
	Subtotal contribuciones O.S.	81.934,04
	Retenciones	5.378,50
	Contribuciones O.S. a pagar	**76.555,54**

III - RETENCIONES

Saldo retenciones período anterior	0,00
Retenciones del período	26.029,13
Total retenciones	26.029,13
Retenciones aplicadas a Seguridad Social	20.650,63
Retenciones aplicadas a Obra Social	5.378,50
Saldo de retenciones a período futuro	0,00

IV - VALES ALIMENTARIOS / CAJAS DE ALIMENTOS

Monto base de cálculo	0,00
Contribuciones, Vales Alimentarios y/o Cajas de Alimentos a pagar	0,00
Percepciones de Vales Aliment.	0,00

V - RENATRE

Total Contribuciones RENATRE	**0,00**
Total Seg. Sepelio UATRE	**0,00**

VI - LEY DE RIESGOS DE TRABAJO

Cantidad de CUILES con ART	22	13,20
Remun. con ART	1.845.638,81	83.072,20
L.R.T. total a pagar		**83.085,40**

VII - SEGURO DE VIDA

Cuiles c/S.C.V.O. - Prima	21 - 511,35
Costo Emisión:	0,00
S.C.V.O. a Pagar:	**511,35**

Ley 25.922 Encuadre: No Corresponde

Porcentaje: 0,00

Resultado: 0,00

Ley 27.430 - Monto Total Detraido: 130.758,71

VIII - MONTOS QUE SE INGRESAN

351 - Contribuciones de Seguridad Social	**293.944,01**	302 - Aportes de Obra Social	**40.967,01**
301 - Aportes de Seguridad Social	**226.937,14**	270 - Vales Alimentarios/Cajas de alimentos	**0,00**
360 - Contribuciones RENATRE	**0,00**	312 - L.R.T.	**83.085,40**
352 - Contribuciones de Obra Social	**76.555,54**	028 - Seguro Colectivo de Vida Obligatorio	**511,35**
935 - Seg. Sepelio UATRE	**0,00**		

Forma de Pago: **Efectivo**

Imprimir

Banco Credicoop Coop.Ltdo.
Banca Internet

Comprobante de Pago de Volante Electrónico - VEP

Nro de Operación

197352476

Pago de:	**EMPLEADORES SICOSS - SALDO DJ**
Concepto:	**OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**OBLIGACION MENSUAL/ANUAL**
Período Fiscal:	**02/2021**
Número de VEP:	**807469699**
Cuit Contribuyente:	**30-70916551-4**
Con débito en:	**CC$ 191-143-065735/0**
Importe:	**$722.000,45**
Anticipo o cuota:	
Cod.Seg.:	**864**
Fecha de Pago:	**19/03/2021 - 13:42:55**

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**931 v4200 - EMPLEADOR DJ MENSUAL-SUSS**
CUIT:	**30-70916551-4**
Impuesto:	**301 - EMPLEADOR-APORTES SEG. SOCIAL**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-02**
Nro. verificador:	913492
Cantidad de registros:	169

Fecha de Presentación:	2021-03-06 Hora: 09:35:52
Nro. de Transacción:	774532084
Código de Control:	XnjlCM
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	27209892621

[F931.cuit.30709165514.fecha.20210306.txt]

Verificador de integridad (algorítmo MD5)
[948f80674cd337b26bf536820398ea27]
Código de barras para pagar en entidades habilitadas

19313070916551400030102219

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

ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

VEP

Volante Electrónico de Pago

Atención: este VEP esta pendiente de pago y expira en 30 día/s

Nro. VEP:	807469699
Organismo Recaudador:	AFIP
Tipo de Pago:	Empleadores SICOSS - Saldo DJ
Descripción Reducida:	SIJPDJ02/21
CUIT:	**30-70916551-4**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2021-02
Generado desde la presentación de DJ nro:	774532084
Generado por el Usuario:	27209892621
Fecha Generación:	2021-03-06 Hora: 11:29:34
Día de Expiración:	2021-04-05

CONTRIBUCIONES SEG. SOCIAL (351)	$293.944,01
EMPLEADOR-APORTES SEG. SOCIAL (301)	$226.937,14
CONTRIBUCIONES OBRA SOCIAL (352)	$76.555,54
APORTES OBRAS SOCIALES (302)	$40.967,01
ASEG.RIESGO DE TRABAJO L 24557 (312)	$83.085,40
SEGURO DE VIDA COLECTIVO (28)	$511,35
Importe total a pagar	**$722.000,45**

Para efectuar el pago ingrese a:
https://redlink.com.ar/afip.html

Usuario: MARIA GABRIELA GRAETZ
CUIT: **30-70916551-4**
Contribuyente: PROVIN EQUIPOS Y SERVICIOS SA
INGRESE...

Cerrar Sesión
viernes, 05 de febrero de 2021

Ayuda en línea

Inicio » Selección de DJ » Ingreso de Datos » Resultado del Cálculo » **F931** » Envío de DJ

931

Declaración Jurada en Pesos con centavos S.U.S.S.

Declaro que los datos consignados en este formulario son correctos y completos y que no se ha omitido ni falseado información que deba contener esta declaración, siendo fiel expresión de la verdad.

C.U.I.T.	30-70916551-4
Mes - Año	Orig. (0) - Rect. (1/9): 0
01/2021	Servicios Eventuales: No

Empleados en nómina:	21
Suma de Rem. 1:	1.628.093,52
Suma de Rem. 2:	1.628.093,52
Suma de Rem. 3:	1.628.093,52
Suma de Rem. 4:	1.653.156,78
Suma de Rem. 5:	1.628.093,52
Suma de Rem. 6:	0,00
Suma de Rem. 7:	0,00
Suma de Rem. 8:	1.653.156,78
Suma de Rem. 9:	1.719.308,10
Suma de Rem. 10:	1.342.368,36

Apellido y Nombre o Razón Social:

PROVIN EQUIPOS Y SERVICIOS SA

Nro. Verificador: 665845

Domicilio Fiscal: AYACUCHO 1394 BAHIA BLANCA V 4200

I - REGIMEN NACIONAL DE SEGURIDAD SOCIAL

a1 -	Total de aportes	213.082,53
a2 -	Aportes a favor	0,00
a3 -	**Aportes S.S. a pagar**	**213.082,53**
b -	Asignaciones familiares pagadas	0,00
b1 -	Total de contribuciones	296.961,14
b2 -	Asignaciones compensadas	0,00
b3 -	Detracción art. 23 Ley 27.541	1.800,00
	Subtotal contribuciones S.S.	295.161,14
	Retenciones	48.817,30
	Contribuciones S.S. a pagar	**246.343,84**

II - REGIMEN NACIONAL DE OBRAS SOCIALES

a1 -	Total de aportes	38.100,98
a2 -	Aportes a favor	0,00
a3 -	**Aportes O.S. a pagar**	**38.100,98**
b1 -	Total de contribuciones	76.201,93
b2 -	Excedentes de contribuciones a favor	0,00
	Subtotal contribuciones O.S.	76.201,93
	Retenciones	12.603,03
	Contribuciones O.S. a pagar	**63.598,90**

III - RETENCIONES

Saldo retenciones período anterior	0,00
Retenciones del período	61.420,33
Total retenciones	61.420,33
Retenciones aplicadas a Seguridad Social	48.817,30
Retenciones aplicadas a Obra Social	12.603,03
Saldo de retenciones a período futuro	0,00

IV - VALES ALIMENTARIOS / CAJAS DE ALIMENTOS

Monto base de cálculo	0,00
Contribuciones, Vales Alimentarios y/o Cajas de Alimentos a pagar	0,00
Percepciones de Vales Aliment.	0,00

V - RENATRE

Total Contribuciones RENATRE	**0,00**
Total Seg. Sepelio UATRE	**0,00**

VI - LEY DE RIESGOS DE TRABAJO

Cantidad de CUILES con ART	21	12,60
Remun. con ART	1.719.308,10	77.386,06
L.R.T. total a pagar		**77.398,66**

VII - SEGURO DE VIDA

Cuiles c/S.C.V.O. - Prima	20 - 380,60
Costo Emisión:	0,00
S.C.V.O. a Pagar:	**380,60**

Ley 25.922 Encuadre: No Corresponde

Porcentaje: 0,00

Resultado: 0,00

Ley 27.430 - Monto Total Detraido: 130.758,71

VIII - MONTOS QUE SE INGRESAN

351 - Contribuciones de Seguridad Social	**246.343,84**	302 - Aportes de Obra Social	**38.100,98**
301 - Aportes de Seguridad Social	**213.082,53**	270 - Vales Alimentarios/Cajas de alimentos	**0,00**
360 - Contribuciones RENATRE	**0,00**	312 - L.R.T.	**77.398,66**
352 - Contribuciones de Obra Social	**63.598,90**	028 - Seguro Colectivo de Vida Obligatorio	**380,60**
935 - Seg. Sepelio UATRE	**0,00**		

Forma de Pago: **Efectivo**

Imprimir

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**931 v4200 - EMPLEADOR DJ MENSUAL-SUSS**
CUIT:	**30-70916551-4**
Impuesto:	**301 - EMPLEADOR-APORTES SEG. SOCIAL**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-01**
Nro. verificador:	665845
Cantidad de registros:	173

Fecha de Presentación:	2021-02-05 Hora: 09:13:10
Nro. de Transacción:	769572227
Código de Control:	dmnGI4
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	27209892621

[F931.cuit.30709165514.fecha.20210205.txt]

Verificador de integridad (algorítmo MD5)
[64b02c23a5d5c3f96c09a793b30b5e97]
Código de barras para pagar en entidades habilitadas

19313070916551400030101214

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

ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

VEP

Volante Electrónico de Pago

Atención: este VEP esta pendiente de pago y expira en 30 día/s

Nro. VEP:	795963160
Organismo Recaudador:	AFIP
Tipo de Pago:	Empleadores SICOSS - Saldo DJ
Descripción Reducida:	SIJPDJ01/21
CUIT:	**30-70916551-4**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2021-01
Generado desde la presentación de DJ nro:	769572227
Generado por el Usuario:	27209892621
Fecha Generación:	2021-02-05 Hora: 09:13:37
Día de Expiración:	2021-03-07

CONTRIBUCIONES SEG. SOCIAL (351)	$246.343,84
EMPLEADOR-APORTES SEG. SOCIAL (301)	$213.082,53
CONTRIBUCIONES OBRA SOCIAL (352)	$63.598,90
APORTES OBRAS SOCIALES (302)	$38.100,98
ASEG.RIESGO DE TRABAJO L 24557 (312)	$77.398,66
SEGURO DE VIDA COLECTIVO (28)	$380,60
Importe total a pagar	**$638.905,51**

Para efectuar el pago ingrese a:
https://redlink.com.ar/afip.html



Banco Credicoop Coop.Ltdo.
Banca Internet

Comprobante de Pago de Volante Electrónico - VEP

Descripción de Pago:	**EMPLEADORES SICOSS - SALDO D**
Concepto:	**OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**OBLIGACION MENSUAL/ANUAL**
Período Fiscal:	**01/2021**
Número de VEP:	**795963160**
CUIT Contribuyente:	**30-70916551-4**
Con débito en:	**CA$ 191-143-065735/0**
Importe:	**$ 638.905,51**
Anticipo o Cuota:	**0**
Cod.Seg:	**864**
Nro. Secuencia:	**264000193421**
Fecha de Pago:	**19/02/2021 - 14:59:56**

Usuario: MARIA GABRIELA GRAETZ
CUIT: **30-70916551-4**
Contribuyente: PROVIN EQUIPOS Y SERVICIOS SA
INGRESE...
Cerrar Sesión
jueves, 07 de enero de 2021
Ayuda en línea
Inicio » Selección de DJ » Ingreso de Datos » Resultado del Cálculo » **F931** » Envío de DJ

931

Declaración Jurada en Pesos con centavos S.U.S.S.

Declaro que los datos consignados en este formulario son correctos y completos y que no se ha omitido ni falseado información que deba contener esta declaración, siendo fiel expresión de la verdad.

C.U.I.T.	30-70916551-4
Mes - Año	Orig. (0) - Rect. (1/9): 0
12/2020	Servicios Eventuales: No

Empleados en nómina:	21
Suma de Rem. 1:	2.177.604,26
Suma de Rem. 2:	2.177.604,26
Suma de Rem. 3:	2.177.604,26
Suma de Rem. 4:	2.235.504,45
Suma de Rem. 5:	2.177.604,26
Suma de Rem. 6:	0,00
Suma de Rem. 7:	0,00
Suma de Rem. 8:	2.235.504,45
Suma de Rem. 9:	2.256.408,43
Suma de Rem. 10:	1.827.345,55

Apellido y Nombre o Razón Social:

PROVIN EQUIPOS Y SERVICIOS SA

Nro. Verificador: 750885

Domicilio Fiscal: AYACUCHO 1394 BAHIA BLANCA V 4200

I - REGIMEN NACIONAL DE SEGURIDAD SOCIAL

a1 -	Total de aportes	283.387,75
a2 -	Aportes a favor	0,00
a3 -	**Aportes S.S. a pagar**	**283.387,75**
b -	Asignaciones familiares pagadas	0,00
b1 -	Total de contribuciones	394.333,27
b2 -	Asignaciones compensadas	0,00
b3 -	Detracción art. 23 Ley 27.541	1.800,00
	Subtotal contribuciones S.S.	392.533,27
	Retenciones	28.515,58
	Contribuciones S.S. a pagar	**364.017,69**

II - REGIMEN NACIONAL DE OBRAS SOCIALES

a1 -	Total de aportes	51.227,02
a2 -	Aportes a favor	0,00
a3 -	**Aportes O.S. a pagar**	**51.227,02**
b1 -	Total de contribuciones	102.454,01
b2 -	Excedentes de contribuciones a favor	0,00
	Subtotal contribuciones O.S.	102.454,01
	Retenciones	7.442,86
	Contribuciones O.S. a pagar	**95.011,15**

III - RETENCIONES

Saldo retenciones período anterior	0,00
Retenciones del período	35.958,44
Total retenciones	35.958,44
Retenciones aplicadas a Seguridad Social	28.515,58
Retenciones aplicadas a Obra Social	7.442,86
Saldo de retenciones a período futuro	0,00

IV - VALES ALIMENTARIOS / CAJAS DE ALIMENTOS

Monto base de cálculo	0,00
Contribuciones, Vales Alimentarios y/o Cajas de Alimentos a pagar	0,00
Percepciones de Vales Aliment.	0,00

V - RENATRE

Total Contribuciones RENATRE	**0,00**
Total Seg. Sepelio UATRE	**0,00**

VI - LEY DE RIESGOS DE TRABAJO

Cantidad de CUILES con ART	21	12,60
Remun. con ART	2.256.408,43	101.560,94
L.R.T. total a pagar		**101.573,54**

VII - SEGURO DE VIDA

Cuiles c/S.C.V.O. - Prima	20 - 380,60
Costo Emisión:	0,00
S.C.V.O. a Pagar:	**380,60**

Ley 25.922 Encuadre: No Corresponde

Porcentaje: 0,00

Resultado: 0,00

Ley 27.430 - Monto Total Detraido: 130.758,71

VIII - MONTOS QUE SE INGRESAN

351 - Contribuciones de Seguridad Social	**364.017,69**	302 - Aportes de Obra Social	**51.227,02**
301 - Aportes de Seguridad Social	**283.387,75**	270 - Vales Alimentarios/Cajas de alimentos	**0,00**
360 - Contribuciones RENATRE	**0,00**	312 - L.R.T.	**101.573,54**
352 - Contribuciones de Obra Social	**95.011,15**	028 - Seguro Colectivo de Vida Obligatorio	**380,60**
935 - Seg. Sepelio UATRE	**0,00**		

Forma de Pago: **Efectivo**

Imprimir

Banco Credicoop Coop.Ltdo.
Banca Internet

Comprobante de Pago de Volante Electrónico - VEP

Nro de Operación

190478285

Pago de:	**EMPLEADORES SICOSS - SALDO DJ**
Concepto:	**OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**OBLIGACION MENSUAL/ANUAL**
Período Fiscal:	**12/2020**
Número de VEP:	**784328818**
Cuit Contribuyente:	**30-70916551-4**
Con débito en:	**CC$ 191-143-065735/0**
Importe:	**$895.597,75**
Anticipo o cuota:	
Cod.Seg.:	**864**
Fecha de Pago:	**18/01/2021 - 14:54:43**

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**931 v4200 - EMPLEADOR DJ MENSUAL-SUSS**
CUIT:	**30-70916551-4**
Impuesto:	**301 - EMPLEADOR-APORTES SEG. SOCIAL**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-12**
Nro. verificador:	750885
Cantidad de registros:	173

Fecha de Presentación:	2021-01-07 Hora: 14:43:46
Nro. de Transacción:	764780324
Código de Control:	NHGbi4
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	27209892621

[F931.cuit.30709165514.fecha.20210107.txt]

Verificador de integridad (algorítmo MD5)
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Código de barras para pagar en entidades habilitadas

19313070916551400030112206

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

ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

VEP

Volante Electrónico de Pago

Atención: este VEP esta pendiente de pago y expira en 30 día/s

Nro. VEP:	784328818
Organismo Recaudador:	AFIP
Tipo de Pago:	Empleadores SICOSS - Saldo DJ
Descripción Reducida:	SIJPDJ12/20
CUIT:	**30-70916551-4**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2020-12
Generado desde la presentación de DJ nro:	764780324
Generado por el Usuario:	27209892621
Fecha Generación:	2021-01-07 Hora: 14:44:24
Día de Expiración:	2021-02-06

CONTRIBUCIONES SEG. SOCIAL (351)	$364.017,69
EMPLEADOR-APORTES SEG. SOCIAL (301)	$283.387,75
CONTRIBUCIONES OBRA SOCIAL (352)	$95.011,15
APORTES OBRAS SOCIALES (302)	$51.227,02
ASEG.RIESGO DE TRABAJO L 24557 (312)	$101.573,54
SEGURO DE VIDA COLECTIVO (28)	$380,60
Importe total a pagar	**$895.597,75**

Para efectuar el pago ingrese a:
https://redlink.com.ar/afip.html

931

Declaración Jurada en Pesos con centavos S.U.S.S.

Declaro que los datos consignados en este formulario son correctos y completos y que no se ha omitido ni falseado información que deba contener esta declaración, siendo fiel expresión de la verdad.

C.U.I.T.	30-70916551-4
Mes - Año	Orig. (0) - Rect. (1/9): 0
11/2020	Servicios Eventuales: No

Empleados en nómina:	21
Suma de Rem. 1:	1.460.323,00
Suma de Rem. 2:	1.460.323,00
Suma de Rem. 3:	1.460.323,00
Suma de Rem. 4:	1.471.426,82
Suma de Rem. 5:	1.460.323,00
Suma de Rem. 6:	0,00
Suma de Rem. 7:	0,00
Suma de Rem. 8:	1.471.426,82
Suma de Rem. 9:	1.516.006,60
Suma de Rem. 10:	1.182.564,29

Apellido y Nombre o Razón Social:

PROVIN EQUIPOS Y SERVICIOS SA

Nro. Verificador: 038786

Domicilio Fiscal: AYACUCHO 1394 BAHIA BLANCA V 4200

I - REGIMEN NACIONAL DE SEGURIDAD SOCIAL

a1 -	Total de aportes	189.943,65
a2 -	Aportes a favor	0,00
a3 -	**Aportes S.S. a pagar**	**189.943,65**
b -	Asignaciones familiares pagadas	0,00
b1 -	Total de contribuciones	256.471,72
b2 -	Asignaciones compensadas	0,00
b3 -	Detracción art. 23 Ley 27.541	1.800,00
	Subtotal contribuciones S.S.	254.671,72
	Retenciones	25.798,50
	Contribuciones S.S. a pagar	**228.873,22**

II - REGIMEN NACIONAL DE OBRAS SOCIALES

a1 -	Total de aportes	33.654,39
a2 -	Aportes a favor	0,00
a3 -	**Aportes O.S. a pagar**	**33.654,39**
b1 -	Total de contribuciones	67.308,76
b2 -	Excedentes de contribuciones a favor	0,00
	Subtotal contribuciones O.S.	67.308,76
	Retenciones	6.818,31
	Contribuciones O.S. a pagar	**60.490,45**

III - RETENCIONES

Saldo retenciones período anterior	0,00
Retenciones del período	32.616,81
Total retenciones	32.616,81
Retenciones aplicadas a Seguridad Social	25.798,50
Retenciones aplicadas a Obra Social	6.818,31
Saldo de retenciones a período futuro	0,00

IV - VALES ALIMENTARIOS / CAJAS DE ALIMENTOS

Monto base de cálculo	0,00
Contribuciones, Vales Alimentarios y/o Cajas de Alimentos a pagar	0,00
Percepciones de Vales Aliment.	0,00

V - RENATRE

Total Contribuciones RENATRE	**0,00**
Total Seg. Sepelio UATRE	**0,00**

VI - LEY DE RIESGOS DE TRABAJO

Cantidad de CUILES con ART	21	12,60
Remun. con ART	1.516.006,60	68.235,46
L.R.T. total a pagar		**68.248,06**

VII - SEGURO DE VIDA

Cuiles c/S.C.V.O. - Prima	20 - 380,60
Costo Emisión:	0,00
S.C.V.O. a Pagar:	**380,60**

Ley 25.922 Encuadre: No Corresponde

Porcentaje: 0,00

Resultado: 0,00

Ley 27.430 - Monto Total Detraido: 130.758,71

VIII - MONTOS QUE SE INGRESAN

351 - Contribuciones de Seguridad Social	**228.873,22**	302 - Aportes de Obra Social	**33.654,39**
301 - Aportes de Seguridad Social	**189.943,65**	270 - Vales Alimentarios/Cajas de alimentos	**0,00**
360 - Contribuciones RENATRE	**0,00**	312 - L.R.T.	**68.248,06**
352 - Contribuciones de Obra Social	**60.490,45**	028 - Seguro Colectivo de Vida Obligatorio	**380,60**
935 - Seg. Sepelio UATRE	**0,00**		

Forma de Pago: **Efectivo**

Imprimir

Banco Credicoop Coop.Ltdo.
Banca Internet

Comprobante de Pago de Volante Electrónico - VEP

Nro de Operación

187442272

Pago de:	**EMPLEADORES SICOSS - SALDO DJ**
Concepto:	**OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**OBLIGACION MENSUAL/ANUAL**
Período Fiscal:	**11/2020**
Número de VEP:	**773411156**
Cuit Contribuyente:	**30-70916551-4**
Con débito en:	**CC$ 191-143-065735/0**
Importe:	**$581.590,37**
Anticipo o cuota:	
Cod.Seg.:	**864**
Fecha de Pago:	**21/12/2020 - 10:02:49**

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**931 v4200 - EMPLEADOR DJ MENSUAL-SUSS**
CUIT:	**30-70916551-4**
Impuesto:	**301 - EMPLEADOR-APORTES SEG. SOCIAL**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-11**
Nro. verificador:	38786
Cantidad de registros:	172

Fecha de Presentación:	2020-12-05 Hora: 11:31:52
Nro. de Transacción:	759769889
Código de Control:	#mKWqC
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	27209892621

[F931.cuit.30709165514.fecha.20201205.txt]

Verificador de integridad (algorítmo MD5)
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Código de barras para pagar en entidades habilitadas



19313070916551400030111201

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

ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

VEP

Volante Electrónico de Pago

Atención: este VEP esta pendiente de pago y expira en 30 día/s

Nro. VEP:	773411156
Organismo Recaudador:	AFIP
Tipo de Pago:	Empleadores SICOSS - Saldo DJ
Descripción Reducida:	SIJPDJ11/20
CUIT:	**30-70916551-4**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2020-11
Generado desde la presentación de DJ nro:	759769889
Generado por el Usuario:	27209892621
Fecha Generación:	2020-12-05 Hora: 11:32:50
Día de Expiración:	2021-01-04

CONTRIBUCIONES SEG. SOCIAL (351)	$228.873,22
EMPLEADOR-APORTES SEG. SOCIAL (301)	$189.943,65
CONTRIBUCIONES OBRA SOCIAL (352)	$60.490,45
APORTES OBRAS SOCIALES (302)	$33.654,39
ASEG.RIESGO DE TRABAJO L 24557 (312)	$68.248,06
SEGURO DE VIDA COLECTIVO (28)	$380,60
Importe total a pagar	**$581.590,37**

Para efectuar el pago ingrese a:
https://redlink.com.ar/afip.html

PROVIN EQUIPOS Y SERVICIOS S.A.
Ayacucho
0291-4556566
provin@provinar.com.ar

PROVIN
especialistas en industrias

I.V.A. Compras

Empresa:1,3 Desde Fecha:01/01/21 Hasta Fecha:31/01/21 1=Contado - 2=Cta.Cte. - 0=A

Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
01/01/2021	31/01/2021	12/01/2021	FC A 0005-00047343	EQA S.A.I.C.	30-57876009-8	
02/01/2021	02/01/2021	05/01/2021	FC A 0004-00011812	PERSAT S.R.L	30-71420557-5	
02/01/2021	02/01/2021	05/01/2021	FC C 0003-00000394	ALBERTO OSRE (Sargon Info	20-18537155-8	
04/01/2021	04/01/2021	19/01/2021	FC A 0001-00002896	M. PAPER S GROUPS SRL	30-71625281-3	
04/01/2021	04/01/2021	06/01/2021	FC A 0002-00000090	MONTIEL CARLOS ALBERTO (F	20-21527856-6	
04/01/2021	04/01/2021	06/01/2021	FC A 0002-00000091	MONTIEL CARLOS ALBERTO (F	20-21527856-6	
04/01/2021	04/01/2021	06/01/2021	FC A 0002-00000092	MONTIEL CARLOS ALBERTO (F	20-21527856-6	
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04/01/2021	04/01/2021	05/01/2021	FC A 0002-00000699	LLORENTE M. SERV. EN HIGI	27-14554239-7	
04/01/2021	19/01/2021	04/01/2021	FC A 0002-00002710	ACI-REF S.R.L.	30-70879864-5	2
04/01/2021	04/01/2021	05/01/2021	FC A 0003-00000712	ROQUE GUILLERMO ADRIAN Y	30-70895667-4	
04/01/2021	04/01/2021	05/01/2021	FC A 0003-00000713	ROQUE GUILLERMO ADRIAN Y	30-70895667-4	
04/01/2021	04/01/2021	13/01/2021	FC A 0003-00001131	MOLE S.R.L.	30-71601394-0	
04/01/2021	04/01/2021	15/01/2021	FC A 0003-00008277	CONTROL DE PLAGAS LUGONES	30-66415327-7	
04/01/2021	04/01/2021	29/01/2021	FC A 0003-00008308	CONTROL DE PLAGAS LUGONES	30-66415327-7	
04/01/2021	04/01/2021	13/01/2021	FC A 0004-00003787	TRANSPORTE LOMBARDINI	20-22576464-7	
04/01/2021	03/02/2021	21/01/2021	FC A 0004-00006557	MARINI Y CIA SRL	30-71084294-5	
04/01/2021	04/01/2021	05/01/2021	FC A 0004-00023602	EL MUNDO DEL BULON	20-16068332-6	
04/01/2021	04/01/2021	25/01/2021	FC A 0005-00001828	SOYARROZ SRL	30-70758427-7	
04/01/2021	04/01/2021	13/01/2021	FC A 0005-00011291	ESTABLECIMIENTO DF S.A	30-69203750-9	
04/01/2021	04/01/2021	13/01/2021	FC A 0005-00039772	TRANSPORTE TOMASSINI SRL	30-70485538-5	
04/01/2021	04/01/2021	13/01/2021	FC A 0005-00039813	TRANSPORTE TOMASSINI SRL	30-70485538-5	
04/01/2021	04/01/2021	13/01/2021	FC A 0005-00039944	TRANSPORTE TOMASSINI SRL	30-70485538-5	
04/01/2021	04/01/2021	13/01/2021	FC A 0005-00040011	TRANSPORTE TOMASSINI SRL	30-70485538-5	
04/01/2021	03/02/2021	26/01/2021	FC A 0007-00003505	INDUSTRIAS BELLMOR S.A.	30-70774132-1	
04/01/2021	04/01/2021	13/01/2021	FC A 0008-00001941	SOYANA	20-12079411-7	
04/01/2021	04/01/2021	13/01/2021	FC A 0008-00032434	IFISA SOCIEDAD ANONIMA	30-53818928-2	
04/01/2021	03/02/2021	25/01/2021	FC A 0031-00198626	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
04/01/2021	03/02/2021	05/01/2021	FC A 0031-00198627	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
04/01/2021	04/01/2021	13/01/2021	FC A 0051-00047652	TRANSCONT S.R.L.	30-66198163-2	
04/01/2021	04/01/2021	07/01/2021	FC C 0002-00000048	JONES RAYMOND BRUCE (LEON	20-93188059-5	
04/01/2021	04/01/2021	19/01/2021	NC A 0002-00001984	CASA BERNABE S.C.A.	33-56212079-9	
04/01/2021	04/01/2021	12/01/2021	OT A 0005-00002005	BANCO CREDICOOP	30-57142135-2	
04/01/2021	04/01/2021	12/01/2021	OT A 0011-00020005	BANCO CREDICOOP	30-57142135-2	
04/01/2021	04/01/2021	12/01/2021	OT A 0012-00200012	BANCO CREDICOOP	30-57142135-2	
05/01/2021	05/01/2021	05/01/2021	FC A 0002-00006736	ABELLO PAULA Y EZEQUIEL S	30-71467644-6	
05/01/2021	20/01/2021	05/01/2021	FC A 0002-00006959	UNICAL S.A.	30-63110485-8	
05/01/2021	05/01/2021	21/01/2021	FC A 0003-00001075	JARA MATIAS JOEL (Refrige	23-33508742-9	
05/01/2021	05/01/2021	21/01/2021	FC A 0003-00001076	JARA MATIAS JOEL (Refrige	23-33508742-9	
05/01/2021	04/02/2021	08/01/2021	FC A 0003-00071298	M.R. CAVALIERI S.A.	30-55767679-8	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
05/01/2021	05/01/2021	05/01/2021	FC A 0004-00000232	FERREYRA JORGE DANIEL	20-20398215-2	
05/01/2021	05/01/2021	05/01/2021	FC A 0004-00000233	FERREYRA JORGE DANIEL	20-20398215-2	
05/01/2021	05/05/2021	07/01/2021	FC A 0008-00037855	KAESER COMPRESORES DE ARG	30-69797244-3	
05/01/2021	05/05/2021	07/01/2021	FC A 0008-00037867	KAESER COMPRESORES DE ARG	30-69797244-3	
05/01/2021	04/02/2021	19/01/2021	FC A 0008-00044839	TEADIT ARGENTINA S.A.	33-68353043-9	
05/01/2021	04/02/2021	05/01/2021	FC A 0014-00073893	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	4
05/01/2021	04/02/2021	05/01/2021	FC A 0014-00073894	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
05/01/2021	04/02/2021	05/01/2021	FC A 0014-00073895	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
05/01/2021	05/01/2021	27/01/2021	FC A 1020-00679325	SWISS MEDICAL MEDICINA PR	30-65485516-8	
05/01/2021	05/01/2021	07/01/2021	FC C 0002-00000366	LEITES ANGEL ANIBAL (AZUC	20-25049677-0	
05/01/2021	05/01/2021	27/01/2021	NC A 1020-00501578	SWISS MEDICAL MEDICINA PR	30-65485516-8	
06/01/2021	06/01/2021	26/01/2021	FC A 0001-00005993	AGUAS DEL SUR SRL	30-71594201-8	
06/01/2021	06/01/2021	07/01/2021	FC A 0002-00004992	ORANN SU NATURAL ELECCION	30-71051167-1	
06/01/2021	06/01/2021	07/01/2021	FC A 0003-00000797	NATURAL FRAMS DE FABIO PA	23-17968532-9	
06/01/2021	21/01/2021	06/01/2021	FC A 0004-00045200	GORA S.A.	30-50471638-0	
06/01/2021	06/01/2021	07/01/2021	FC A 0005-00003424	QUINOA ROOTS S.R.L	30-71565008-4	
06/01/2021	05/02/2021	07/01/2021	FC A 0010-00015527	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
07/01/2021	07/01/2021	07/01/2021	FC A 0002-00001042	NUTRESAN S.R.L- NUTRICION	30-65870303-6	
07/01/2021	07/01/2021	07/01/2021	FC A 0002-00008552	LA TRI-VIA SRL	30-71494552-8	
07/01/2021	07/01/2021	07/01/2021	FC A 0003-00003930	ROTAIR S.H. DE FERRETTI M	30-70965654-2	
07/01/2021	07/01/2021	07/01/2021	FC A 0003-00040128	DIETETICA CIENTIFICA -DIE	30-71478076-6	
07/01/2021	06/02/2021	08/01/2021	FC A 0006-00002875	CONTELEC S.A.	30-62238977-7	
07/01/2021	06/02/2021	08/01/2021	FC A 0006-00002876	CONTELEC S.A.	30-62238977-7	
07/01/2021	07/01/2021	07/01/2021	FC A 0007-00011032	DERVICH	20-16766385-1	
07/01/2021	07/01/2021	07/01/2021	FC A 0007-00079478	DIETETICA CIENTIFICA SACI	30-52329447-0	
07/01/2021	07/05/2021	08/01/2021	FC A 0008-00037897	KAESER COMPRESORES DE ARG	30-69797244-3	6
07/01/2021	07/05/2021	08/01/2021	FC A 0008-00037898	KAESER COMPRESORES DE ARG	30-69797244-3	2
07/01/2021	06/02/2021	13/01/2021	FC A 0010-00014727	SERVIPETRO BAHIA S.R.L.	30-70483945-2	
07/01/2021	07/01/2021	08/01/2021	FC A 0044-00308874	CODIMAT S.A.	30-54088935-6	
07/01/2021	07/01/2021	07/01/2021	FC A 0081-00065514	ESTACION DE SERVICIO KM 8	30-71041561-3	
07/01/2021	07/01/2021	07/01/2021	FC A 0200-00744002	EDES S.A	30-69383458-5	
07/01/2021	07/01/2021	07/01/2021	FC A 0200-00744003	EDES S.A	30-69383458-5	
07/01/2021	07/01/2021	07/01/2021	FC C 0004-00009263	AMADEUS	20-22138522-6	
07/01/2021	07/01/2021	07/01/2021	FC C 1001-00000080	NEFA MAURICIO ANIBAL	20-25649459-1	
07/01/2021	06/02/2021	08/01/2021	NC A 0006-00000166	CONTELEC S.A.	30-62238977-7	
07/01/2021	06/02/2021	07/01/2021	ND A 0003-00006918	COMPLEMET SRL	30-71079572-6	
08/01/2021	08/01/2021	11/01/2021	FC A 0002-00000654	ACHARES FRANCO EZEQUIEL (	20-37555825-5	
08/01/2021	23/01/2021	08/01/2021	FC A 0003-00053191	JEFFERSON SUDAMERICANA S.	30-50635784-1	
08/01/2021	07/02/2021	14/01/2021	FC A 0003-00068295	SEGUSUR S.H.	30-71118833-5	
08/01/2021	07/02/2021	08/01/2021	FC A 0005-00054622	CONTELEC S.A.	30-62238977-7	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
08/01/2021	08/01/2021	14/01/2021	FC A 0007-00030099	EL PATAGONICO S.A. (SUR F	30-70986096-4	
08/01/2021	08/01/2021	12/01/2021	FC A 0044-00309185	CODIMAT S.A.	30-54088935-6	
08/01/2021	08/01/2021	08/01/2021	FC A 2469-00255650	TELEFONICA MOVILES ARGENT	30-67881435-7	
09/01/2021	09/01/2021	14/01/2021	FC A 0001-00005022	PLASTICOS BAMBY	20-28646951-6	
09/01/2021	09/01/2021	11/01/2021	FC A 0002-00000058	MUNDO SALAD-PUA NOMADE SR	30-71602452-7	
09/01/2021	09/01/2021	14/01/2021	FC A 0013-00003688	ESPACIO MARKETING S.R.L.	30-71232546-8	
11/01/2021	11/01/2021	11/01/2021	FC A 0003-00000508	ANKAS DEL SUR	30-71633580-8	
11/01/2021	11/01/2021	11/01/2021	FC A 0003-00000513	ANKAS DEL SUR	30-71633580-8	
11/01/2021	11/01/2021	11/01/2021	FC A 0003-00000514	ANKAS DEL SUR	30-71633580-8	
11/01/2021	11/01/2021	11/01/2021	FC A 0003-00000515	ANKAS DEL SUR	30-71633580-8	
11/01/2021	26/01/2021	12/01/2021	FC A 0003-00053206	JEFFERSON SUDAMERICANA S.	30-50635784-1	
11/01/2021	11/01/2021	11/01/2021	FC A 0003-00110121	ANKAS DEL SUR	30-71633580-8	4
11/01/2021	11/01/2021	11/01/2021	FC A 0003-35342220	CAMUZZI GAS PAMPEANA S.A.	30-65786428-1	
11/01/2021	11/01/2021	11/01/2021	FC A 0003-35345498	CAMUZZI GAS PAMPEANA S.A.	30-65786428-1	
11/01/2021	11/01/2021	21/01/2021	FC A 0005-00001893	SOYARROZ SRL	30-70758427-7	
11/01/2021	11/01/2021	11/01/2021	FC A 0007-00433905	VIGILAN S.A. - SECURITAS	30-61186352-3	
11/01/2021	11/01/2021	11/01/2021	FC A 0007-00433906	VIGILAN S.A. - SECURITAS	30-61186352-3	
11/01/2021	11/01/2021	11/01/2021	FC A 0007-00433907	VIGILAN S.A. - SECURITAS	30-61186352-3	
11/01/2021	10/02/2021	12/01/2021	FC A 0009-00023206	SERVIN INGENIERIA S.A.	30-70760271-2	
11/01/2021	10/02/2021	12/01/2021	FC A 0014-00074330	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
11/01/2021	11/01/2021	11/01/2021	FC A 0050-00007828	COOP. AGRIC E IND SAN ALB	30-51786702-7	
12/01/2021	12/01/2021	12/01/2021	FC A 0003-00040242	DIETETICA CIENTIFICA -DIE	30-71478076-6	
12/01/2021	12/01/2021	26/01/2021	FC A 0004-00002324	CHIAGRAAL S.A.S.	30-71602035-1	
12/01/2021	12/01/2021	21/01/2021	FC A 0005-00001899	SOYARROZ SRL	30-70758427-7	
12/01/2021	12/01/2021	14/01/2021	FC A 0007-00008654	GIUSEPPE DE RUBEN SASTRE	20-11113183-0	
12/01/2021	12/01/2021	14/01/2021	OT A 0013-00000003	VISA - BCO CREDICOOP	30-57142135-2	
13/01/2021	13/01/2021	15/01/2021	FC A 0001-00000018	INDOLCE S.A	30-71210017-2	
13/01/2021	13/01/2021	13/01/2021	FC A 0002-00004439	PASETTI RENZO ALFREDO	20-14955776-9	
13/01/2021	13/01/2021	13/01/2021	FC A 0002-00004967	PROSPERI OSCAR RUBEN	20-28559740-5	
13/01/2021	28/01/2021	14/01/2021	FC A 0003-00053233	JEFFERSON SUDAMERICANA S.	30-50635784-1	
13/01/2021	13/01/2021	13/01/2021	FC A 0004-00000235	FERREYRA JORGE DANIEL	20-20398215-2	
13/01/2021	13/01/2021	13/01/2021	FC A 0004-00000236	FERREYRA JORGE DANIEL	20-20398215-2	
13/01/2021	13/01/2021	14/01/2021	FC A 0004-00000423	COSTA GUSTAVO ANGEL	20-21430977-8	
13/01/2021	13/01/2021	13/01/2021	FC A 0005-00002162	BREIT NORBERTO Y HUGO	30-66467595-8	
13/01/2021	12/02/2021	13/01/2021	FC A 0005-00095927	SPIRAX SARCO SA	30-50432897-6	
13/01/2021	12/02/2021	13/01/2021	FC A 0005-00095940	SPIRAX SARCO SA	30-50432897-6	
13/01/2021	12/02/2021	25/01/2021	FC A 0008-00044956	TEADIT ARGENTINA S.A.	33-68353043-9	
13/01/2021	13/01/2021	26/01/2021	FC A 0010-00000021	SOYLAND (DENIS CATTANEO)	20-34301505-5	
13/01/2021	13/01/2021	13/01/2021	FC C 0001-00001776	PUERTO LIBRE PARRILLA DE	20-08238328-0	
13/01/2021	12/02/2021	14/01/2021	NC A 0005-00013097	SPIRAX SARCO SA	30-50432897-6	-

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
14/01/2021	14/01/2021	15/01/2021	FC A 0001-00003308	M. PAPER S GROUPS SRL	30-71625281-3	
14/01/2021	14/01/2021	14/01/2021	FC A 0001-00005992	AGUAS DEL SUR SRL	30-71594201-8	
14/01/2021	13/02/2021	14/01/2021	FC A 0002-00003553	CIHA S.R.L.	30-50482106-0	
14/01/2021	29/01/2021	14/01/2021	FC A 0002-00007002	UNICAL S.A.	30-63110485-8	
14/01/2021	13/02/2021	14/01/2021	FC A 0003-00068491	SEGUSUR S.H.	30-71118833-5	
14/01/2021	13/02/2021	14/01/2021	FC A 0005-00095967	SPIRAX SARCO SA	30-50432897-6	
14/01/2021	13/02/2021	19/01/2021	FC A 0010-00015577	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
14/01/2021	14/01/2021	15/01/2021	FC A 0014-00000233	COOP TELEFONICA Y OTROS S	30-54579369-1	
14/01/2021	14/01/2021	15/01/2021	FC A 0014-00000481	COOP TELEFONICA Y OTROS S	30-54579369-1	
14/01/2021	14/01/2021	15/01/2021	FC A 0014-00000740	COOP TELEFONICA Y OTROS S	30-54579369-1	
14/01/2021	14/01/2021	15/01/2021	FC A 0014-00001023	COOP TELEFONICA Y OTROS S	30-54579369-1	
14/01/2021	14/01/2021	19/01/2021	NC A 0001-00000203	M. PAPER S GROUPS SRL	30-71625281-3	
15/01/2021	15/01/2021	15/01/2021	FC A 0003-00008152	CONTROL DE PLAGAS LUGONES	30-66415327-7	
15/01/2021	30/01/2021	19/01/2021	FC A 0003-00053263	JEFFERSON SUDAMERICANA S.	30-50635784-1	
15/01/2021	30/01/2021	25/01/2021	FC A 0003-00053270	JEFFERSON SUDAMERICANA S.	30-50635784-1	4
15/01/2021	14/02/2021	25/01/2021	FC A 0005-00095983	SPIRAX SARCO SA	30-50432897-6	
15/01/2021	15/05/2021	19/01/2021	FC A 0008-00038026	KAESER COMPRESORES DE ARG	30-69797244-3	
15/01/2021	15/01/2021	18/01/2021	FC A 0014-00003242	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
16/01/2021	16/01/2021	15/01/2021	FC A 0001-00025825	CELSIUS COMERCIAL DE D.D.	30-71528681-1	
16/01/2021	16/01/2021	15/01/2021	FC A 0002-00265759	BVNET S.A.	30-70099991-9	
16/01/2021	16/01/2021	15/01/2021	FC A 0002-00266333	BVNET S.A.	30-70099991-9	
16/01/2021	16/01/2021	15/01/2021	FC A 0002-00266943	BVNET S.A.	30-70099991-9	
16/01/2021	16/01/2021	15/01/2021	FC A 0003-00000236	COIFMAN CLAUDIO NESTOR	20-18029715-5	
16/01/2021	16/01/2021	15/01/2021	FC A 0003-00000523	CRESPO ALBERTO JORGE	20-12581575-9	
16/01/2021	15/02/2021	15/01/2021	FC A 0003-00035911	RUIZ H.R. (SAN -KAR)	30-71084229-5	
16/01/2021	15/02/2021	21/01/2021	FC A 0003-00068564	SEGUSUR S.H.	30-71118833-5	
16/01/2021	16/01/2021	15/01/2021	FC A 0004-00000151	LUISONI GUILLERMO FRNCISC	20-12605816-1	
16/01/2021	16/01/2021	15/01/2021	FC A 0004-00000225	BUSCAR FRENOS	20-31561002-9	
16/01/2021	16/01/2021	15/01/2021	FC A 0004-00000235	BUSCAR FRENOS	20-31561002-9	
16/01/2021	16/01/2021	15/01/2021	FC A 0004-00000243	BUSCAR FRENOS	20-31561002-9	
16/01/2021	16/01/2021	15/01/2021	FC A 0004-00006284	CLADIMAR S.A.	30-70885406-5	
16/01/2021	16/01/2021	15/01/2021	FC A 0004-00006368	CLADIMAR S.A.	30-70885406-5	
16/01/2021	16/01/2021	15/01/2021	FC A 0004-00029005	DISTRIBUIDORA GRUNY S.R.L	30-71121240-6	
16/01/2021	15/02/2021	15/01/2021	FC A 0004-00039501	NITRAM S.A.	30-55632940-7	
16/01/2021	16/01/2021	15/01/2021	FC A 0006-00000415	FLORERIA LOOK	20-24924058-4	
16/01/2021	16/01/2021	15/01/2021	FC A 0007-00002665	CLADIMAR S.A.	30-70885406-5	
16/01/2021	16/01/2021	15/01/2021	FC A 0008-00023261	JORGE MITILLI E HIJOS S.R	30-71449004-0	
16/01/2021	15/02/2021	09/02/2021	FC A 0009-00019950	SERVIPETRO BAHIA S.R.L.	30-70483945-2	
16/01/2021	16/01/2021	15/01/2021	FC A 0012-00000871	LACO LEANDRO LUIS (BANCHE	20-28296454-7	
16/01/2021	16/01/2021	15/01/2021	FC A 0012-00266916	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
16/01/2021	16/01/2021	15/01/2021	FC A 0036-00000846	PINAR BAHIA S.A.	33-70790090-9	
16/01/2021	16/01/2021	19/01/2021	FC A 0044-00310410	CODIMAT S.A.	30-54088935-6	
16/01/2021	16/01/2021	15/01/2021	FC A 1551-00010843	MAKRO SUP. MAYORISTAS S.A	30-58962149-9	
16/01/2021	16/01/2021	15/01/2021	FC A 3250-00079667	OPERADORA DE ESTACIONES D	30-67877449-5	
16/01/2021	16/01/2021	15/01/2021	FC A 6061-00035293	VIA BARILOCHE SA	30-64392215-7	
17/01/2021	17/01/2021	18/01/2021	FC A 0007-00003436	ZAFRAN DE PRONIPOTI S.A	30-71396430-8	
17/01/2021	17/01/2021	18/01/2021	FC A 0007-00003793	DUSEN SRL	30-70841838-9	6
18/01/2021	18/01/2021	20/01/2021	FC A 0003-00000513	NATURAL Y ORGANICO S.R.L.	30-71583346-4	
18/01/2021	02/02/2021	19/01/2021	FC A 0003-00053285	JEFFERSON SUDAMERICANA S.	30-50635784-1	
18/01/2021	18/01/2021	18/01/2021	FC A 0004-00000378	NOBELFOODS (JUAREZ ANALIA	27-24016643-2	1
18/01/2021	18/01/2021	18/01/2021	FC A 0004-00004098	DAVID REPUESTOS SRL	33-71117685-9	
18/01/2021	28/01/2021	19/01/2021	FC A 0004-00066492	CINTOLO HNOS.METALURGICA	30-50077652-4	
18/01/2021	17/02/2021	25/01/2021	FC A 0005-00096013	SPIRAX SARCO SA	30-50432897-6	
18/01/2021	18/01/2021	26/01/2021	FC A 0006-00002022	HAULANI S.R.L.	30-71555251-1	
18/01/2021	18/01/2021	26/01/2021	FC A 0006-00057269	MELAR SA	30-65646182-5	4
18/01/2021	18/01/2021	20/01/2021	FC A 0008-00002175	SOYANA	20-12079411-7	
18/01/2021	17/02/2021	19/01/2021	FC A 0014-00074499	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
18/01/2021	17/02/2021	19/01/2021	FC A 0031-00199196	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
18/01/2021	18/01/2021	02/02/2021	FC A 0496-00065009	AUTO GENERALI S.A.	30-68578150-2	
19/01/2021	19/01/2021	26/01/2021	FC A 0001-00000218	CELIENERGY S.A.	30-71629645-4	
19/01/2021	03/02/2021	20/01/2021	FC A 0003-00010408	GASTRO WHITE SOCIEDAD ANO	30-71456655-1	
19/01/2021	18/02/2021	20/01/2021	FC A 0003-00036247	COMPLEMET SRL	30-71079572-6	
19/01/2021	18/02/2021	20/01/2021	FC A 0005-00047805	EQA S.A.I.C.	30-57876009-8	
19/01/2021	18/02/2021	19/01/2021	FC A 0005-00096031	SPIRAX SARCO SA	30-50432897-6	
19/01/2021	19/01/2021	26/01/2021	FC A 0007-00030288	EL PATAGONICO S.A. (SUR F	30-70986096-4	
19/01/2021	18/02/2021	25/01/2021	FC A 0008-00045021	TEADIT ARGENTINA S.A.	33-68353043-9	
19/01/2021	19/01/2021	19/01/2021	FC A 0200-00753268	EDES S.A	30-69383458-5	
19/01/2021	19/01/2021	19/01/2021	FC A 0949-00766519	TELEFONICA DE ARGENTINA S	30-63945397-5	
19/01/2021	19/01/2021	19/01/2021	FC A 0949-00766520	TELEFONICA DE ARGENTINA S	30-63945397-5	
19/01/2021	19/01/2021	19/01/2021	FC A 0949-00766521	TELEFONICA DE ARGENTINA S	30-63945397-5	
19/01/2021	19/01/2021	26/01/2021	FC C 0002-00000302	ACOSTA ALDANA BELEN (QUE	27-38618394-0	
19/01/2021	19/01/2021	02/02/2021	NC A 0004-00000395	EL MUNDO DEL BULON	20-16068332-6	
19/01/2021	18/02/2021	19/01/2021	NC A 0005-00004211	CONTELEC S.A.	30-62238977-7	
20/01/2021	20/01/2021	26/01/2021	FC A 0001-00003436	M. PAPER S GROUPS SRL	30-71625281-3	
20/01/2021	19/02/2021	25/01/2021	FC A 0003-00071488	M.R. CAVALIERI S.A.	30-55767679-8	
20/01/2021	04/02/2021	21/01/2021	FC A 0004-00045419	GORA S.A.	30-50471638-0	
20/01/2021	19/02/2021	21/01/2021	FC A 0021-00211307	MOTORARG SAICFIA	30-50324345-4	
20/01/2021	20/01/2021	20/01/2021	FC A 0122-00192145	FEDERAL EXPRESS CORP	30-59449418-7	
20/01/2021	20/01/2021	27/01/2021	FC A 1030-00139325	VILLARES S.A.C	30-53785301-4	
20/01/2021	20/01/2021	21/01/2021	FC C 0002-00000034	GORI SILVIA	27-21797861-6	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
20/01/2021	20/01/2021	29/03/2021	NC C 0003-00000048	ALBERTO OSRE (Sargon Info	20-18537155-8	
21/01/2021	20/02/2021	21/01/2021	FC A 0002-00003561	CIHA S.R.L.	30-50482106-0	
21/01/2021	21/01/2021	21/01/2021	FC A 0004-00000239	FERREYRA JORGE DANIEL	20-20398215-2	
21/01/2021	21/01/2021	21/01/2021	FC A 0004-00000240	FERREYRA JORGE DANIEL	20-20398215-2	
21/01/2021	20/02/2021	09/03/2021	FC A 0005-00096085	SPIRAX SARCO SA	30-50432897-6	
21/01/2021	20/02/2021	05/02/2021	FC A 0018-00024841	ARGENDRILL SA	30-59670005-1	
21/01/2021	21/01/2021	27/01/2021	FC C 0002-00002923	FERRETERIA ALCAIN	20-24136264-8	
22/01/2021	22/01/2021	27/01/2021	FC A 0002-00002450	TRANSPORTE Y LOGISTICA BO	30-71457962-9	
22/01/2021	22/01/2021	27/01/2021	FC A 0002-00005164	CRINWAY SA	30-64379405-1	
22/01/2021	22/01/2021	25/01/2021	FC A 0003-00002375	LABORATORIO VANTOREX ARGE	30-71240075-3	
22/01/2021	22/01/2021	26/01/2021	FC A 0003-00002935	FELJOR S.R.L.	30-66414980-6	
22/01/2021	22/01/2021	27/01/2021	FC A 0003-00004729	MARLOM´S	30-70853816-3	
22/01/2021	21/02/2021	25/01/2021	FC A 0005-00047833	EQA S.A.I.C.	30-57876009-8	
22/01/2021	22/01/2021	27/01/2021	FC A 0006-00057639	MELAR SA	30-65646182-5	
22/01/2021	21/02/2021	22/01/2021	FC A 0014-00074694	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
22/01/2021	21/02/2021	22/01/2021	FC A 0018-00024844	ARGENDRILL SA	30-59670005-1	
22/01/2021	22/01/2021	26/01/2021	FC C 0001-00000026	BECCHIO MELISA ANTONELA	27-36329045-6	
25/01/2021	25/01/2021	26/01/2021	FC A 0001-00000194	FALCIONE FEDERICO GASTON	20-28696946-2	
25/01/2021	25/01/2021	27/01/2021	FC A 0001-00003358	M. PAPER S GROUPS SRL	30-71625281-3	
25/01/2021	25/01/2021	27/01/2021	FC A 0001-00003368	M. PAPER S GROUPS SRL	30-71625281-3	
25/01/2021	24/02/2021	25/01/2021	FC A 0003-00068838	SEGUSUR S.H.	30-71118833-5	
25/01/2021	24/02/2021	26/01/2021	FC A 0003-00068873	SEGUSUR S.H.	30-71118833-5	
25/01/2021	25/01/2021	25/01/2021	FC A 0008-00002291	SOYANA	20-12079411-7	
25/01/2021	24/02/2021	25/01/2021	FC A 0031-00199507	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
25/01/2021	24/02/2021	25/01/2021	FC A 0031-00199525	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
25/01/2021	24/02/2021	05/02/2021	FC A 0349-00002387	MD CARGAS	30-71173121-7	
25/01/2021	25/01/2021	26/01/2021	FC C 0003-00000039	TOP MOTOS - MARTIN GAYRAL	20-20048961-7	
26/01/2021	10/02/2021	26/01/2021	FC A 0002-00007042	UNICAL S.A.	30-63110485-8	
26/01/2021	26/01/2021	26/01/2021	FC A 0003-00000266	GOD BLESS YOU-LIVING IN G	30-71520253-7	19
26/01/2021	26/01/2021	26/01/2021	FC A 0003-00011810	CRUDDA S.A.	30-71565772-0	
26/01/2021	26/01/2021	27/01/2021	FC A 0004-00003490	ESTUDIO TECNICO DOMA S.A.	33-51585033-9	
26/01/2021	25/02/2021	26/01/2021	FC A 0010-00015627	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
26/01/2021	26/01/2021	27/01/2021	FC A 0010-00098317	ROTOR PUMP S.A.	30-59706904-5	
26/01/2021	25/02/2021	27/01/2021	FC A 0014-00074769	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
26/01/2021	26/01/2021	26/01/2021	FC A 0200-00753899	EDES S.A	30-69383458-5	
26/01/2021	26/01/2021	26/01/2021	FC A 0200-00753900	EDES S.A	30-69383458-5	
27/01/2021	27/01/2021	27/01/2021	FC A 0002-00004458	PASETTI RENZO ALFREDO	20-14955776-9	
27/01/2021	26/02/2021	27/01/2021	FC A 0003-00018789	INDESUR ARGENTINA S.A.	33-70850322-9	
27/01/2021	26/02/2021	27/01/2021	FC A 0005-00096164	SPIRAX SARCO SA	30-50432897-6	
27/01/2021	27/01/2021	29/01/2021	FC A 0007-00011154	DERVICH	20-16766385-1	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
27/01/2021	26/02/2021	27/01/2021	FC A 0009-00022984	SERVIN INGENIERIA S.A.	30-70760271-2	
27/01/2021	27/01/2021	29/01/2021	FC A 0073-00021008	APPLUS ITEUVE ARG. S.A.	30-68520014-3	
27/01/2021	27/01/2021	27/01/2021	FC C 0002-00000050	JONES RAYMOND BRUCE (LEON	20-93188059-5	
28/01/2021	28/01/2021	28/01/2021	FC A 0004-00000243	FERREYRA JORGE DANIEL	20-20398215-2	
28/01/2021	28/01/2021	28/01/2021	FC A 0004-00000244	FERREYRA JORGE DANIEL	20-20398215-2	
28/01/2021	28/01/2021	29/01/2021	FC A 0007-00011156	DERVICH	20-16766385-1	
28/01/2021	28/01/2021	01/02/2021	FC A 0008-00014014	EXPRESO EL VASQUITO SA	30-69967764-3	1
28/01/2021	28/01/2021	01/02/2021	FC A 0008-00014015	EXPRESO EL VASQUITO SA	30-69967764-3	
28/01/2021	28/01/2021	01/02/2021	FC A 0008-00014016	EXPRESO EL VASQUITO SA	30-69967764-3	
28/01/2021	27/02/2021	28/01/2021	FC A 0020-00350557	FESTO SA	30-59601339-9	
28/01/2021	27/02/2021	28/01/2021	FC A 0020-00350560	FESTO SA	30-59601339-9	
28/01/2021	27/02/2021	28/01/2021	FC A 0020-00350566	FESTO SA	30-59601339-9	
29/01/2021	28/02/2021	01/02/2021	ND A 0020-00010018	FESTO SA	30-59601339-9	
29/01/2021	28/02/2021	01/02/2021	ND A 0020-00010019	FESTO SA	30-59601339-9	
30/01/2021	30/01/2021	02/02/2021	FC A 0002-00000060	MUNDO SALAD-PUA NOMADE SR	30-71602452-7	
30/01/2021	30/01/2021	02/02/2021	FC A 0003-00000140	ESTRADA ELIZABETH KARINA	27-23627868-4	
30/01/2021	30/01/2021	02/02/2021	FC A 0003-00012069	FERRARA MAT DE CONST.	20-21674710-1	
30/01/2021	30/01/2021	02/02/2021	FC A 0004-00006840	CLADIMAR S.A.	30-70885406-5	
30/01/2021	30/01/2021	02/02/2021	FC A 0004-00009587	ELECTROTEL	27-22539155-1	
30/01/2021	30/01/2021	02/02/2021	FC A 0007-00002702	CLADIMAR S.A.	30-70885406-5	
30/01/2021	30/01/2021	02/02/2021	FC A 0012-00269475	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
30/01/2021	30/01/2021	02/02/2021	FC C 0002-00000061	EDUARDO RAUL POCHON	20-16068122-6	
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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Ne
01/02/2021	01/02/2021	10/02/2021	FC A 0001-00000664	ALIMENTOS ARGENDIET S.A.S	30-71597841-1	
01/02/2021	01/02/2021	10/02/2021	FC A 0001-00003303	M. PAPER S GROUPS SRL	30-71625281-3	
01/02/2021	01/02/2021	02/02/2021	FC A 0002-00000707	LLORENTE M. SERV. EN HIGI	27-14554239-7	
01/02/2021	01/02/2021	10/02/2021	FC A 0003-00002128	PEKERMAN VANESSA LAURA -	27-18791003-5	
01/02/2021	01/02/2021	10/02/2021	FC A 0003-00002924	FELJOR S.R.L.	30-66414980-6	
01/02/2021	01/02/2021	08/02/2021	FC A 0003-00007734	WELLINGTONG FOOD SA	30-71231481-4	
01/02/2021	01/02/2021	08/02/2021	FC A 0003-00007735	WELLINGTONG FOOD SA	30-71231481-4	
01/02/2021	16/02/2021	25/02/2021	FC A 0003-00010326	GASTRO WHITE SOCIEDAD ANO	30-71456655-1	
01/02/2021	16/02/2021	02/02/2021	FC A 0003-00053504	JEFFERSON SUDAMERICANA S.	30-50635784-1	
01/02/2021	16/02/2021	02/02/2021	FC A 0003-00053508	JEFFERSON SUDAMERICANA S.	30-50635784-1	
01/02/2021	16/02/2021	02/02/2021	FC A 0003-00053514	JEFFERSON SUDAMERICANA S.	30-50635784-1	
01/02/2021	01/02/2021	25/02/2021	FC A 0003-00089201	EXPRESO DE A CUATRO S.R.L	30-71488244-5	
01/02/2021	01/02/2021	10/02/2021	FC A 0004-00001408	DR SCHÄR ARGENTINA-FRIGLU	30-71494630-3	
01/02/2021	01/02/2021	01/03/2021	FC A 0004-00004186	DAVID REPUESTOS SRL	33-71117685-9	
01/02/2021	01/02/2021	01/03/2021	FC A 0004-00004338	DAVID REPUESTOS SRL	33-71117685-9	
01/02/2021	01/02/2021	01/02/2021	FC A 0004-00005246	VALVES SYSTEMS SRL	33-71071369-9	
01/02/2021	01/02/2021	10/02/2021	FC A 0004-00022090	MARCAS INDUSTRIALES	20-13456477-7	
01/02/2021	01/02/2021	02/02/2021	FC A 0004-00023912	EL MUNDO DEL BULON	20-16068332-6	
01/02/2021	01/02/2021	10/02/2021	FC A 0005-00001626	MURKE ALIMENTOS TAHONA SR	33-71022639-9	
01/02/2021	01/02/2021	02/02/2021	FC A 0005-00001630	MURKE ALIMENTOS TAHONA SR	33-71022639-9	
01/02/2021	03/03/2021	01/02/2021	FC A 0006-00010725	FERRETERIA RAFAEL QUINTAN	20-05506570-6	
01/02/2021	01/02/2021	09/02/2021	FC A 0006-00057190	MELAR SA	30-65646182-5	
01/02/2021	01/02/2021	08/02/2021	FC A 0007-00001378	PROMAR S.R.L.	30-56249684-6	
01/02/2021	01/02/2021	08/02/2021	FC A 0007-00002785	CHOCOLEIT (ADRAGNA FRANCI	27-14925134-6	
01/02/2021	01/02/2021	01/02/2021	FC A 0007-00437423	VIGILAN S.A. - SECURITAS	30-61186352-3	
01/02/2021	01/02/2021	01/02/2021	FC A 0007-00437424	VIGILAN S.A. - SECURITAS	30-61186352-3	
01/02/2021	01/02/2021	01/02/2021	FC A 0007-00437425	VIGILAN S.A. - SECURITAS	30-61186352-3	
01/02/2021	01/02/2021	25/02/2021	FC A 0008-00000063	LOGICA NATURAL S.R.L	30-71432281-4	
01/02/2021	01/02/2021	10/02/2021	FC A 0008-00000630	LOGICA NATURAL S.R.L	30-71432281-4	
01/02/2021	01/06/2021	03/02/2021	FC A 0008-00038243	KAESER COMPRESORES DE ARG	30-69797244-3	
01/02/2021	01/06/2021	03/02/2021	FC A 0008-00038244	KAESER COMPRESORES DE ARG	30-69797244-3	
01/02/2021	01/06/2021	03/02/2021	FC A 0008-00038245	KAESER COMPRESORES DE ARG	30-69797244-3	
01/02/2021	03/03/2021	26/04/2021	FC A 0010-00014649	SERVIPETRO BAHIA S.R.L.	30-70483945-2	
01/02/2021	01/02/2021	05/02/2021	FC A 0014-00003159	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
01/02/2021	05/02/2021	09/03/2021	FC A 0020-00350611	FESTO SA	30-59601339-9	1,
01/02/2021	03/03/2021	09/03/2021	FC A 0020-00350612	FESTO SA	30-59601339-9	
01/02/2021	01/02/2021	01/02/2021	FC A 0023-00002561	LABORATORIO PGN S.A.	30-70796454-1	
01/02/2021	03/03/2021	01/02/2021	FC A 0031-00199916	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
01/02/2021	03/03/2021	01/02/2021	FC A 0031-00199917	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
01/02/2021	01/02/2021	01/02/2021	FC A 2469-00271006	TELEFONICA MOVILES ARGENT	30-67881435-7	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Ne
01/02/2021	01/02/2021	01/02/2021	FC C 0002-00000757	PALMIERI MARIANO EDGARDO	20-22138922-1	
01/02/2021	01/02/2021	01/02/2021	FC C 0003-00000397	ALBERTO OSRE (Sargon Info	20-18537155-8	
01/02/2021	01/02/2021	02/02/2021	NC A 0005-00000078	MURKE ALIMENTOS TAHONA SR	33-71022639-9	
01/02/2021	01/02/2021	09/03/2021	OT A 0001-00030323	BANCO FRANCES	30-50000319-3	
01/02/2021	01/02/2021	09/03/2021	OT A 0001-00249333	BANCO DE LA NACION ARGENT	30-50001091-2	
02/02/2021	02/02/2021	01/03/2021	FC A 0001-00006241	AGUAS DEL SUR SRL	30-71594201-8	
02/02/2021	17/02/2021	05/02/2021	FC A 0003-00010475	GASTRO WHITE SOCIEDAD ANO	30-71456655-1	
02/02/2021	02/02/2021	02/02/2021	FC A 0003-00011388	PAREDES ALBERTO JESUS	20-05519338-0	
02/02/2021	04/03/2021	01/03/2021	FC A 0004-00005618	NUTRACEUTICA STURLA SRL	30-70968195-4	
02/02/2021	02/02/2021	02/02/2021	FC A 0005-00000098	FINCAS EL PARAISO	30-71545366-1	
02/02/2021	04/03/2021	03/02/2021	FC A 0005-00096311	SPIRAX SARCO SA	30-50432897-6	
02/02/2021	02/06/2021	03/02/2021	FC A 0008-00038276	KAESER COMPRESORES DE ARG	30-69797244-3	
02/02/2021	02/02/2021	02/02/2021	FC A 0010-00078268	DINATECNICA SA	30-50534579-3	
02/02/2021	04/03/2021	02/02/2021	FC A 0014-00075018	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
02/02/2021	02/02/2021	02/02/2021	FC A 0015-00009569	ALFA RODAMIENTOS	30-70796555-6	
02/02/2021	02/02/2021	08/02/2021	FC A 1020-00685219	SWISS MEDICAL MEDICINA PR	30-65485516-8	
02/02/2021	02/02/2021	02/02/2021	FC C 0002-00000047	SCHELL MARIA GABRIELA (Te	27-28777179-2	
02/02/2021	02/02/2021	03/02/2021	OT A 0713-03365000	BANCO MACRO	30-50001008-4	
03/02/2021	03/02/2021	05/02/2021	FC A 0003-00000739	ROQUE GUILLERMO ADRIAN Y	30-70895667-4	
03/02/2021	03/02/2021	05/02/2021	FC A 0003-00000740	ROQUE GUILLERMO ADRIAN Y	30-70895667-4	
03/02/2021	03/02/2021	05/02/2021	FC A 0003-00007049	ALGOMEC SRL	33-62576594-9	
03/02/2021	05/03/2021	05/02/2021	FC A 0003-00018857	INDESUR ARGENTINA S.A.	33-70850322-9	
03/02/2021	03/02/2021	03/02/2021	FC A 0004-00000247	FERREYRA JORGE DANIEL	20-20398215-2	
03/02/2021	03/02/2021	03/02/2021	FC A 0004-00000248	FERREYRA JORGE DANIEL	20-20398215-2	
03/02/2021	05/03/2021	09/03/2021	FC A 0005-00096338	SPIRAX SARCO SA	30-50432897-6	
03/02/2021	05/03/2021	03/02/2021	FC A 0010-00015663	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
03/02/2021	03/02/2021	03/02/2021	FC A 0014-00003396	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
03/02/2021	05/03/2021	03/02/2021	ND A 0003-00007005	COMPLEMET SRL	30-71079572-6	
04/02/2021	04/02/2021	08/02/2021	FC A 0001-00001154	NUTRASEM S.R.L	30-71519432-1	
04/02/2021	06/03/2021	08/02/2021	FC A 0002-00032658	INDUSTRIAS METALURGICAS D	30-70802529-8	
04/02/2021	04/02/2021	04/02/2021	FC A 0003-00003618	CONTROL SERVICE	27-12836585-6	
04/02/2021	06/03/2021	05/02/2021	FC A 0005-00096351	SPIRAX SARCO SA	30-50432897-6	
04/02/2021	04/06/2021	05/02/2021	FC A 0008-00038296	KAESER COMPRESORES DE ARG	30-69797244-3	
04/02/2021	04/06/2021	05/02/2021	FC A 0008-00038297	KAESER COMPRESORES DE ARG	30-69797244-3	
04/02/2021	04/02/2021	04/02/2021	FC A 0015-00009718	ALFA RODAMIENTOS	30-70796555-6	
04/02/2021	04/02/2021	04/02/2021	FC A 0349-00002385	MD CARGAS	30-71173121-7	
05/02/2021	05/02/2021	05/02/2021	FC A 0002-00001615	CRUDENCIO S.R.L.	30-71595303-6	
05/02/2021	05/02/2021	05/02/2021	FC A 0002-00002361	MAIPE CONSULTORA SRL	30-70904224-2	
05/02/2021	05/02/2021	05/02/2021	FC A 0002-00005051	ORANN SU NATURAL ELECCION	30-71051167-1	
05/02/2021	05/02/2021	05/02/2021	FC A 0004-00005756	TRAFICAÑO S.A.	30-61075955-2	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Ne
05/02/2021	07/03/2021	05/02/2021	FC A 0004-00040014	NITRAM S.A.	30-55632940-7	
05/02/2021	05/02/2021	05/02/2021	FC A 0005-00004542	PLENY (SEGRAIN)	30-70998613-5	
05/02/2021	05/02/2021	05/02/2021	FC A 0005-00024687	FILTRON SRL.	30-68309336-6	
05/02/2021	07/03/2021	05/02/2021	FC A 0005-00096379	SPIRAX SARCO SA	30-50432897-6	
05/02/2021	05/02/2021	08/02/2021	FC A 0007-00002874	CHOCOLEIT (ADRAGNA FRANCI	27-14925134-6	
05/02/2021	05/02/2021	08/02/2021	FC A 0007-00008796	GIUSEPPE DE RUBEN SASTRE	20-11113183-0	
05/02/2021	05/02/2021	09/02/2021	FC A 0014-00003485	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
05/02/2021	05/02/2021	05/02/2021	FC A 0015-00009746	ALFA RODAMIENTOS	30-70796555-6	
05/02/2021	05/02/2021	08/02/2021	NC A 0003-00002840	WELLINGTONG FOOD SA	30-71231481-4	
06/02/2021	08/03/2021	11/02/2021	FC A 0005-00055295	CONTELEC S.A.	30-62238977-7	
06/02/2021	06/02/2021	11/02/2021	FC C 0002-00000048	SCHELL MARIA GABRIELA (TE	27-28777179-2	
08/02/2021	10/03/2021	11/02/2021	FC A 0002-00032712	INDUSTRIAS METALURGICAS D	30-70802529-8	
08/02/2021	10/03/2021	11/02/2021	FC A 0003-00069456	SEGUSUR S.H.	30-71118833-5	
08/02/2021	08/02/2021	08/02/2021	FC A 0003-35523265	CAMUZZI GAS PAMPEANA S.A.	30-65786428-1	
08/02/2021	08/02/2021	08/02/2021	FC A 0003-35529129	CAMUZZI GAS PAMPEANA S.A.	30-65786428-1	
08/02/2021	08/02/2021	09/02/2021	FC A 0004-00000251	FERREYRA JORGE DANIEL	20-20398215-2	
08/02/2021	08/02/2021	09/02/2021	FC A 0004-00000252	FERREYRA JORGE DANIEL	20-20398215-2	
08/02/2021	08/02/2021	01/03/2021	FC A 0004-00001471	DR SCHÄR ARGENTINA-FRIGLU	30-71494630-3	
08/02/2021	08/02/2021	10/02/2021	FC A 0004-00002600	FIDECAL SRL (PATAGONIA G	30-55294500-6	
08/02/2021	08/02/2021	11/02/2021	FC A 0004-00004444	DAVID REPUESTOS SRL	33-71117685-9	
08/02/2021	23/02/2021	08/02/2021	FC A 0004-00045611	GORA S.A.	30-50471638-0	
08/02/2021	23/02/2021	08/02/2021	FC A 0004-00045612	GORA S.A.	30-50471638-0	
08/02/2021	08/02/2021	08/02/2021	FC A 0006-00002018	TAPIA ALEJANDRO MARIO (FR	20-17469605-6	
08/02/2021	08/02/2021	01/03/2021	FC A 0007-00031720	TRANSPORTE TOMASSINI SRL	30-70485538-5	
08/02/2021	08/02/2021	10/02/2021	FC A 0008-00002449	SOYANA	20-12079411-7	
08/02/2021	10/03/2021	10/02/2021	FC A 0021-00212698	MOTORARG SAICFIA	30-50324345-4	
08/02/2021	08/02/2021	08/02/2021	FC A 0114-54467802	AGUAS BONAERENSES S.A.	30-70791990-2	
09/02/2021	09/02/2021	10/02/2021	FC A 0002-00008984	PABLO ADRIAN LORENZO (FMV	20-22315465-5	
09/02/2021	09/02/2021	25/02/2021	FC A 0003-00012056	CRUDDA S.A.	30-71565772-0	
09/02/2021	24/02/2021	10/02/2021	FC A 0003-00053656	JEFFERSON SUDAMERICANA S.	30-50635784-1	
09/02/2021	11/03/2021	25/02/2021	FC A 0008-00045330	TEADIT ARGENTINA S.A.	33-68353043-9	
09/02/2021	09/02/2021	09/02/2021	FC A 0067-00001914	GRUPO NORTE SRL	30-67163768-9	
10/02/2021	12/03/2021	12/02/2021	FC A 0003-00000800	GRABADOS POSEIDON	23-10737740-9	
10/02/2021	10/02/2021	10/02/2021	FC A 0005-00036832	CAVIGLIA Y TELLARINI S.A.	30-54523878-7	
10/02/2021	10/02/2021	01/03/2021	FC A 0005-00041207	TRANSPORTE TOMASSINI SRL	30-70485538-5	
10/02/2021	10/02/2021	01/03/2021	FC A 0007-00031759	TRANSPORTE TOMASSINI SRL	30-70485538-5	
10/02/2021	10/06/2021	11/02/2021	FC A 0008-00038332	KAESER COMPRESORES DE ARG	30-69797244-3	
10/02/2021	10/02/2021	10/02/2021	FC A 0073-00021168	APPLUS ITEUVE ARG. S.A.	30-68520014-3	
10/02/2021	12/03/2021	11/02/2021	FC A 2000-00010902	FORJA ATLAS S.A	30-55966540-8	
10/02/2021	10/02/2021	11/02/2021	OT A 0001-21130446	VISA - BCO CREDICOOP	30-57142135-2	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Ne
11/02/2021	11/02/2021	01/03/2021	FC A 0001-00000710	ALIMENTOS ARGENDIET S.A.S	30-71597841-1	
11/02/2021	11/02/2021	11/02/2021	FC A 0001-00001530	FURLONG SPACCASASSI ESCRI	30-71608996-3	
11/02/2021	26/02/2021	11/02/2021	FC A 0002-00003329	CONTESUR	30-58633322-0	
11/02/2021	11/02/2021	11/02/2021	FC A 0002-00006979	PENDAS SANITARIOS SA	30-71435126-1	
11/02/2021	11/02/2021	11/02/2021	FC A 0002-00039460	ESTACION SERVICIO MOSCONI	30-70987368-3	
11/02/2021	11/02/2021	11/02/2021	FC A 0003-00005242	ZEROGLUTEN -TRATENFU SA	30-71118590-5	
11/02/2021	11/02/2021	11/02/2021	FC A 0005-00035584	CAVIGLIA Y TELLARINI S.A.	30-54523878-7	
11/02/2021	13/03/2021	11/02/2021	FC A 0005-00048002	EQA S.A.I.C.	30-57876009-8	
11/02/2021	13/03/2021	11/02/2021	FC A 0005-00096472	SPIRAX SARCO SA	30-50432897-6	
11/02/2021	11/02/2021	01/03/2021	FC A 0006-00000347	PROVIDENCE S.A.	30-61543982-3	
11/02/2021	11/06/2021	12/02/2021	FC A 0008-00038361	KAESER COMPRESORES DE ARG	30-69797244-3	
11/02/2021	11/06/2021	12/02/2021	FC A 0008-00038362	KAESER COMPRESORES DE ARG	30-69797244-3	
11/02/2021	11/06/2021	12/02/2021	FC A 0008-00038363	KAESER COMPRESORES DE ARG	30-69797244-3	
11/02/2021	11/06/2021	12/02/2021	FC A 0008-00038364	KAESER COMPRESORES DE ARG	30-69797244-3	
11/02/2021	11/02/2021	11/02/2021	FC C 0001-00000348	GOMERIA JD	20-17068867-9	
11/02/2021	11/02/2021	11/02/2021	FC C 0002-00000012	HABERKORN VIVIANA ANDREA	27-27331676-6	
11/02/2021	11/02/2021	11/02/2021	FC C 0004-00000510	GARBIERO TRANSFORMADORES	20-14595685-5	
11/02/2021	11/02/2021	11/02/2021	OT A 0016-14224710	BANCO DE LA NACION ARGENT	30-50001091-2	
12/02/2021	12/02/2021	12/02/2021	FC A 0002-00000685	BORDADOS S.B.C. (MARTINEZ	20-12971569-4	
12/02/2021	12/02/2021	12/02/2021	FC A 0002-00001360	CORTONDO HORACIO AMILCAR	20-11595599-4	
12/02/2021	12/02/2021	12/02/2021	FC A 0003-00005955	CROWIE-ESTABLECIMIENTO FI	30-71447906-3	
12/02/2021	27/02/2021	12/02/2021	FC A 0004-00045711	GORA S.A.	30-50471638-0	
12/02/2021	12/02/2021	12/02/2021	FC A 0004-00057138	SEFAC PEHUAJO S.A.	30-70806364-5	
12/02/2021	14/03/2021	12/02/2021	FC A 0005-00096483	SPIRAX SARCO SA	30-50432897-6	
12/02/2021	14/03/2021	12/02/2021	FC A 0005-00096484	SPIRAX SARCO SA	30-50432897-6	
12/02/2021	12/02/2021	01/03/2021	FC A 0008-00004406	KOMETO DE SERGIO Y GABRIE	30-66216258-9	
12/02/2021	12/02/2021	26/02/2021	FC A 0014-00003512	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
12/02/2021	12/02/2021	12/02/2021	FC A 0020-00041295	SBARBATI FELICE Y MAGNO	30-70940939-1	
12/02/2021	12/02/2021	12/02/2021	FC A 3165-00002578	OPERADORA DE ESTACIONES D	30-67877449-5	
16/02/2021	03/03/2021	25/02/2021	FC A 0003-00010514	GASTRO WHITE SOCIEDAD ANO	30-71456655-1	
17/02/2021	19/03/2021	25/02/2021	FC A 0005-00096504	SPIRAX SARCO SA	30-50432897-6	
17/02/2021	17/02/2021	18/02/2021	FC A 0007-00008845	GIUSEPPE DE RUBEN SASTRE	20-11113183-0	
17/02/2021	19/03/2021	25/02/2021	FC A 0018-00025019	ARGENDRILL SA	30-59670005-1	
17/02/2021	17/02/2021	18/02/2021	FC A 0349-00002422	MD CARGAS	30-71173121-7	
17/02/2021	17/02/2021	10/03/2021	OT A 0497-00055875	AUTO GENERALI S.A.	30-68578150-2	
18/02/2021	18/02/2021	25/02/2021	FC A 0002-00004525	PURA FRUTTA	30-71459309-5	
18/02/2021	18/02/2021	19/02/2021	FC A 0004-00000256	FERREYRA JORGE DANIEL	20-20398215-2	
18/02/2021	18/02/2021	18/02/2021	FC A 0004-00000257	FERREYRA JORGE DANIEL	20-20398215-2	
18/02/2021	18/02/2021	26/02/2021	FC A 0004-00024096	EL MUNDO DEL BULON	20-16068332-6	
18/02/2021	18/02/2021	18/02/2021	FC A 0015-00009888	ALFA RODAMIENTOS	30-70796555-6	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Ne
18/02/2021	18/02/2021	25/02/2021	NC A 0006-00000101	PROVIDENCE S.A.	30-61543982-3	
19/02/2021	19/02/2021	01/03/2021	FC A 0003-00007167	ALIMENTOS NATALI	20-04540322-0	
19/02/2021	21/03/2021	25/02/2021	FC A 0005-00048068	EQA S.A.I.C.	30-57876009-8	
19/02/2021	21/03/2021	25/02/2021	FC A 0009-00023426	SERVIN INGENIERIA S.A.	30-70760271-2	
19/02/2021	19/02/2021	25/02/2021	FC A 0014-00003560	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
19/02/2021	19/02/2021	25/02/2021	NC A 0006-00000113	PROVIDENCE S.A.	30-61543982-3	
22/02/2021	22/02/2021	25/02/2021	FC A 0004-00001307	PASTAS FUNCIONALES CHACAB	30-71587966-9	
22/02/2021	22/02/2021	09/03/2021	FC A 0006-00040806	DOSIVAC S.A.	33-59920506-9	
22/02/2021	22/02/2021	09/03/2021	FC A 0006-00040807	DOSIVAC S.A.	33-59920506-9	
22/02/2021	22/02/2021	23/02/2021	FC A 0007-00008879	GIUSEPPE DE RUBEN SASTRE	20-11113183-0	
22/02/2021	22/02/2021	23/02/2021	FC A 0007-00008890	GIUSEPPE DE RUBEN SASTRE	20-11113183-0	
22/02/2021	22/02/2021	25/02/2021	FC A 0008-00002620	SOYANA	20-12079411-7	
22/02/2021	22/06/2021	25/02/2021	FC A 0008-00038441	KAESER COMPRESORES DE ARG	30-69797244-3	
22/02/2021	22/06/2021	25/02/2021	FC A 0008-00038442	KAESER COMPRESORES DE ARG	30-69797244-3	
23/02/2021	23/02/2021	25/02/2021	FC A 0001-00003510	M. PAPER S GROUPS SRL	30-71625281-3	
23/02/2021	23/02/2021	25/02/2021	FC A 0001-00003523	M. PAPER S GROUPS SRL	30-71625281-3	
23/02/2021	23/02/2021	25/02/2021	FC A 0001-00003525	M. PAPER S GROUPS SRL	30-71625281-3	
23/02/2021	23/02/2021	25/02/2021	FC A 0005-00011687	MAOAR S.R.L.	33-71123597-9	
23/02/2021	23/02/2021	25/02/2021	FC A 0005-00024782	FILTRON SRL.	30-68309336-6	
23/02/2021	10/03/2021	25/02/2021	FC A 0005-00150239	ALMAGRO REFRIGERACION Y A	30-66253093-6	
23/02/2021	25/03/2021	25/02/2021	FC A 0010-00015754	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
24/02/2021	11/03/2021	25/02/2021	FC A 0003-00053862	JEFFERSON SUDAMERICANA S.	30-50635784-1	
24/02/2021	24/02/2021	25/02/2021	FC A 0004-00001313	PASTAS FUNCIONALES CHACAB	30-71587966-9	
24/02/2021	26/03/2021	25/02/2021	FC A 0005-00048103	EQA S.A.I.C.	30-57876009-8	
24/02/2021	24/02/2021	25/02/2021	FC A 0006-00007862	TECNOSTORE S. A.	30-71151937-4	
24/02/2021	24/02/2021	25/02/2021	FC A 0007-00011286	DERVICH	20-16766385-1	
24/02/2021	24/02/2021	25/02/2021	FC A 0041-00024056	SIDUS SA	30-50131701-9	
25/02/2021	25/02/2021	25/02/2021	FC A 0003-00012913	TRECH ALEJANDRO DANIEL Y	30-70994229-4	
25/02/2021	27/03/2021	26/02/2021	FC A 0003-00018978	INDESUR ARGENTINA S.A.	33-70850322-9	
25/02/2021	25/02/2021	25/02/2021	FC A 0004-00000260	FERREYRA JORGE DANIEL	20-20398215-2	
25/02/2021	25/02/2021	25/02/2021	FC A 0004-00000261	FERREYRA JORGE DANIEL	20-20398215-2	
25/02/2021	25/06/2021	26/02/2021	FC A 0008-00038510	KAESER COMPRESORES DE ARG	30-69797244-3	
25/02/2021	27/03/2021	01/03/2021	FC A 0020-00035820	FESTO SA	30-59601339-9	
25/02/2021	27/03/2021	01/03/2021	FC A 0020-00352079	FESTO SA	30-59601339-9	1,
25/02/2021	25/02/2021	25/02/2021	FC A 0200-00762247	EDES S.A	30-69383458-5	
25/02/2021	25/02/2021	25/02/2021	FC A 0200-00764015	EDES S.A	30-69383458-5	
25/02/2021	25/02/2021	25/02/2021	FC A 0200-00764016	EDES S.A	30-69383458-5	
25/02/2021	25/02/2021	25/02/2021	FC A 0949-00864918	TELEFONICA DE ARGENTINA S	30-63945397-5	
25/02/2021	25/02/2021	25/02/2021	FC A 0949-00864919	TELEFONICA DE ARGENTINA S	30-63945397-5	
25/02/2021	25/02/2021	25/02/2021	FC A 0949-00864920	TELEFONICA DE ARGENTINA S	30-63945397-5	

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25/02/2021	25/02/2021	25/02/2021	FC A 6723-01382838	FIBERCORP (CABLEVISION SA	30-63945373-8	
26/02/2021	26/02/2021	26/02/2021	FC A 0001-00002484	MAKUGEA S.R.L.	30-71555549-9	
26/02/2021	26/02/2021	26/02/2021	FC A 0003-00000699	INTECHSEAL ARGENTINA SRL	30-71524218-0	
26/02/2021	26/02/2021	01/03/2021	FC A 0003-00001092	FE-X-SER S.R.L. (SCHATZI)	30-71572642-0	
26/02/2021	26/02/2021	09/03/2021	FC A 0004-00003246	NUESTROS SABORES	30-71142938-3	
26/02/2021	26/02/2021	26/02/2021	FC A 0004-00024210	EL MUNDO DEL BULON	20-16068332-6	
26/02/2021	13/03/2021	26/02/2021	FC A 0004-00045796	GORA S.A.	30-50471638-0	
26/02/2021	26/02/2021	02/03/2021	FC A 0008-00014198	EXPRESO EL VASQUITO SA	30-69967764-3	
26/02/2021	26/02/2021	02/03/2021	FC A 0008-00014199	EXPRESO EL VASQUITO SA	30-69967764-3	
26/02/2021	26/02/2021	02/03/2021	FC A 0008-00014200	EXPRESO EL VASQUITO SA	30-69967764-3	
26/02/2021	28/03/2021	26/02/2021	FC A 0009-00023463	SERVIN INGENIERIA S.A.	30-70760271-2	
26/02/2021	28/03/2021	01/03/2021	FC A 0009-00023469	SERVIN INGENIERIA S.A.	30-70760271-2	
26/02/2021	26/02/2021	02/03/2021	FC A 0014-00003587	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
26/02/2021	26/02/2021	26/02/2021	FC A 0111-00003936	ASOC.CIVIL COLONIA MENONI	30-67167616-1	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Ne
01/04/2021	01/04/2021	08/04/2021	FC A 0001-00000889	OLIVA & MIEL SRL (ALU VIO	30-71566353-4	
01/04/2021	01/05/2021	20/04/2021	FC A 0003-00002949	AYRFUL	20-12277667-1	
01/04/2021	01/05/2021	21/04/2021	FC A 0003-00006454	BMS BUILDING MANAGEMENT S	33-71446094-9	
01/04/2021	01/04/2021	06/04/2021	FC A 0003-00020312	INDEPLAC PACHECO CARLOS A	20-20045244-6	
01/04/2021	01/04/2021	06/04/2021	FC A 0004-00012883	PERSAT S.R.L	30-71420557-5	
01/04/2021	01/04/2021	08/04/2021	FC A 0005-00002751	MARCAS INDUSTRIALES	20-13456477-7	
01/04/2021	01/04/2021	14/04/2021	FC A 0005-00011679	ESTABLECIMIENTO DF S.A	30-69203750-9	
01/04/2021	01/04/2021	21/04/2021	FC A 0008-00001964	INTEGRAL DIET SA	30-70919435-2	
01/04/2021	01/04/2021	21/04/2021	FC A 0008-00001968	INTEGRAL DIET SA	30-70919435-2	
01/04/2021	01/04/2021	26/04/2021	FC A 0014-00001313	COOP TELEFONICA Y OTROS S	30-54579369-1	
01/04/2021	01/04/2021	26/04/2021	FC A 0056-00005353	FERVA S.A.	30-60798895-8	
01/04/2021	01/04/2021	08/04/2021	FC M 0001-00000264	DESSAGRO NAVARRO S.R.L (P	30-71540309-5	
01/04/2021	01/04/2021	21/04/2021	OT A 0001-00276677	BANCO DE LA NACION ARGENT	30-50001091-2	
01/04/2021	01/04/2021	21/04/2021	OT A 0003-00021003	BANCO CREDICOOP	30-57142135-2	
01/04/2021	01/04/2021	21/04/2021	OT A 0482-00474648	BANCO FRANCES	30-50000319-3	
01/04/2021	01/04/2021	06/05/2021	OT A 0713-00295108	BANCO MACRO	30-50001008-4	
02/04/2021	17/04/2021	08/04/2021	FC A 0003-00010651	GASTRO WHITE SOCIEDAD ANO	30-71456655-1	
02/04/2021	02/05/2021	06/04/2021	FC A 0031-00202730	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
02/04/2021	02/05/2021	06/04/2021	FC A 0031-00202748	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
05/04/2021	05/04/2021	08/04/2021	FC A 0002-00000121	MONTIEL CARLOS ALBERTO (F	20-21527856-6	
05/04/2021	05/04/2021	08/04/2021	FC A 0002-00000122	MONTIEL CARLOS ALBERTO (F	20-21527856-6	
05/04/2021	05/04/2021	08/04/2021	FC A 0002-00000123	MONTIEL CARLOS ALBERTO (F	20-21527856-6	
05/04/2021	05/04/2021	26/04/2021	FC A 0002-00000720	LLORENTE M. SERV. EN HIGI	27-14554239-7	
05/04/2021	05/04/2021	14/04/2021	FC A 0002-00003267	BENOT SRL	30-71128289-7	
05/04/2021	20/04/2021	06/04/2021	FC A 0003-00054572	JEFFERSON SUDAMERICANA S.	30-50635784-1	
05/04/2021	20/04/2021	06/04/2021	FC A 0003-00054573	JEFFERSON SUDAMERICANA S.	30-50635784-1	
05/04/2021	05/04/2021	08/04/2021	FC A 0004-00000501	M. PAPER S GROUPS SRL	30-71625281-3	
05/04/2021	05/04/2021	06/04/2021	FC A 0004-00003102	NANI A-R ALIMENTICIA S.R.	30-70919096-9	
05/04/2021	20/05/2021	06/04/2021	FC A 0005-00037192	TRANSPORTES VERSAT S.A.	30-70747568-0	
05/04/2021	05/05/2021	06/04/2021	FC A 0005-00097339	SPIRAX SARCO SA	30-50432897-6	
05/04/2021	05/04/2021	07/04/2021	FC A 0007-00011450	DERVICH	20-16766385-1	
05/04/2021	03/08/2021	06/04/2021	FC A 0008-00038965	KAESER COMPRESORES DE ARG	30-69797244-3	
05/04/2021	03/08/2021	06/04/2021	FC A 0008-00038966	KAESER COMPRESORES DE ARG	30-69797244-3	
05/04/2021	05/05/2021	06/04/2021	FC A 0010-00015994	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
05/04/2021	05/04/2021	06/05/2021	FC A 0014-00003816	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
05/04/2021	05/05/2021	06/04/2021	FC A 0021-00216296	MOTORARG SAICFIA	30-50324345-4	
06/04/2021	06/04/2021	07/04/2021	FC A 0002-00000296	MASAS BUENOS AIRES	30-71628214-3	
06/04/2021	06/04/2021	14/04/2021	FC A 0003-00013065	CRUDDA S.A.	30-71565772-0	
06/04/2021	06/04/2021	14/04/2021	FC A 0007-00003112	CHOCOLEIT (ADRAGNA FRANCI	27-14925134-6	
06/04/2021	04/08/2021	08/04/2021	FC A 0008-00038994	KAESER COMPRESORES DE ARG	30-69797244-3	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Ne
06/04/2021	06/04/2021	14/04/2021	FC A 0015-00060878	DROGUERIA ARGENTINA DE TI	30-65279599-0	
06/04/2021	06/05/2021	08/04/2021	FC A 0018-00025363	ARGENDRILL SA	30-59670005-1	
06/04/2021	06/04/2021	14/04/2021	FC A 0051-00050644	TRANSCONT S.R.L	30-66198163-2	
06/04/2021	06/04/2021	21/04/2021	FC A 0100-00002231	WEB SUPPLEMENTS SRL	30-70953977-5	
06/04/2021	06/04/2021	06/04/2021	FC A 0200-00773332	EDES S.A	30-69383458-5	
06/04/2021	06/04/2021	14/04/2021	FC A 1020-00694163	SWISS MEDICAL MEDICINA PR	30-65485516-8	
06/04/2021	06/04/2021	08/04/2021	NC A 0044-00023369	CODIMAT S.A.	30-54088935-6	
06/04/2021	06/04/2021	07/05/2021	NC A 0044-00023370	CODIMAT S.A.	30-54088935-6	
07/04/2021	07/04/2021	07/04/2021	FC A 0003-00000785	ROQUE GUILLERMO ADRIAN Y	30-70895667-4	
07/04/2021	07/04/2021	07/04/2021	FC A 0003-00000786	ROQUE GUILLERMO ADRIAN Y	30-70895667-4	
07/04/2021	07/04/2021	07/04/2021	FC A 0003-00001201	MOLE S.R.L.	30-71601394-0	
07/04/2021	22/04/2021	08/04/2021	FC A 0003-00054654	JEFFERSON SUDAMERICANA S.	30-50635784-1	
07/04/2021	22/04/2021	08/04/2021	FC A 0003-00054656	JEFFERSON SUDAMERICANA S.	30-50635784-1	
07/04/2021	07/04/2021	07/04/2021	FC A 0004-00000283	FERREYRA JORGE DANIEL	20-20398215-2	
07/04/2021	07/04/2021	07/04/2021	FC A 0004-00000284	FERREYRA JORGE DANIEL	20-20398215-2	
07/04/2021	27/04/2021	08/04/2021	FC A 0004-00037653	SURE RAIN SA	30-68708317-9	
07/04/2021	07/05/2021	08/04/2021	FC A 0005-00097432	SPIRAX SARCO SA	30-50432897-6	
07/04/2021	07/04/2021	12/04/2021	FC A 0006-00000122	MEDINA DAIANA (MELTAIM)	23-33837498-4	
07/04/2021	07/04/2021	21/04/2021	FC A 0006-00041239	DOSIVAC S.A.	33-59920506-9	
07/04/2021	05/08/2021	08/04/2021	FC A 0008-00038995	KAESER COMPRESORES DE ARG	30-69797244-3	
07/04/2021	07/05/2021	08/04/2021	FC A 0010-00016030	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
07/04/2021	07/05/2021	21/04/2021	FC A 0010-00016031	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
07/04/2021	07/04/2021	07/04/2021	FC A 0044-00321649	CODIMAT S.A.	30-54088935-6	
07/04/2021	07/04/2021	07/04/2021	FC A 0200-00773331	EDES S.A	30-69383458-5	
08/04/2021	08/04/2021	09/04/2021	FC A 0001-00006768	AGUAS DEL SUR SRL	30-71594201-8	
08/04/2021	08/04/2021	21/04/2021	FC A 0003-00002723	TREVER S.R.L	30-71446448-1	
08/04/2021	08/04/2021	08/04/2021	FC A 0005-00001788	JUAN CRUZ ALBERDI (INF. N	20-16848047-5	
08/04/2021	08/04/2021	08/04/2021	FC A 0005-00025101	FILTRON SRL.	30-68309336-6	
08/04/2021	08/04/2021	12/04/2021	FC A 0008-00001301	KRAUS	30-70861260-6	
09/04/2021	09/04/2021	13/04/2021	FC A 0001-00000346	PLUSCARGO BAHIA BLANCA S.	30-71661663-7	
09/04/2021	09/04/2021	21/04/2021	FC A 0002-00000588	LILEN DE TAHIEL S.A	30-71545007-7	
09/04/2021	09/04/2021	12/04/2021	FC A 0002-00002209	GARCIA MARIA ELISA (Aldan	27-05165861-8	
09/04/2021	09/04/2021	14/04/2021	FC A 0003-00003059	FELJOR S.R.L.	30-66414980-6	
09/04/2021	09/04/2021	12/04/2021	FC A 0003-00023551	LANEKO S.A.	30-71169493-1	
09/04/2021	09/04/2021	19/04/2021	FC A 0008-00002927	LOGICA NATURAL S.R.L	30-71432281-4	
09/04/2021	09/04/2021	19/04/2021	FC A 0014-00003849	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
09/04/2021	09/04/2021	09/04/2021	FC A 0014-00018840	QUIMICA INDUSTRIAL BAHIEN	30-58554122-9	
09/04/2021	09/05/2021	12/04/2021	FC A 0014-00077004	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
09/04/2021	09/04/2021	09/04/2021	FC A 0015-00010769	ALFA RODAMIENTOS	30-70796555-6	
09/04/2021	09/04/2021	09/04/2021	FC A 0015-00010779	ALFA RODAMIENTOS	30-70796555-6	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Ne
09/04/2021	09/05/2021	12/04/2021	FC A 0020-00354711	FESTO SA	30-59601339-9	
12/04/2021	12/04/2021	12/04/2021	FC A 0003-00002013	DANKAN SRL	30-71165957-5	
12/04/2021	12/04/2021	12/04/2021	FC A 0003-00002121	ALVAREZ CORTINA MARIANO E	20-32253520-2	
12/04/2021	27/04/2021	12/04/2021	FC A 0003-00054708	JEFFERSON SUDAMERICANA S.	30-50635784-1	
12/04/2021	27/04/2021	12/04/2021	FC A 0003-00054710	JEFFERSON SUDAMERICANA S.	30-50635784-1	
12/04/2021	27/04/2021	12/04/2021	FC A 0003-00054712	JEFFERSON SUDAMERICANA S.	30-50635784-1	
12/04/2021	12/04/2021	12/04/2021	FC A 0003-35870567	CAMUZZI GAS PAMPEANA S.A.	30-65786428-1	
12/04/2021	12/04/2021	12/04/2021	FC A 0003-35876349	CAMUZZI GAS PAMPEANA S.A.	30-65786428-1	
12/04/2021	12/04/2021	21/04/2021	FC A 0004-00004418	TRANSPORTE LOMBARDINI	20-22576464-7	
12/04/2021	12/04/2021	21/04/2021	FC A 0005-00042941	TRANSPORTE TOMASSINI SRL	30-70485538-5	
12/04/2021	12/04/2021	21/04/2021	FC A 0005-00042954	TRANSPORTE TOMASSINI SRL	30-70485538-5	
12/04/2021	12/04/2021	12/04/2021	FC A 0007-00444296	VIGILAN S.A. - SECURITAS	30-61186352-3	
12/04/2021	12/04/2021	12/04/2021	FC A 0007-00444297	VIGILAN S.A. - SECURITAS	30-61186352-3	
12/04/2021	12/04/2021	12/04/2021	FC A 0007-00444298	VIGILAN S.A. - SECURITAS	30-61186352-3	
12/04/2021	12/04/2021	21/04/2021	FC A 0008-00003314	SOYANA	20-12079411-7	
12/04/2021	12/04/2021	21/04/2021	FC A 0008-00077144	EXPRESO PUNTA ALTA SA	30-68122500-1	
12/04/2021	12/04/2021	21/04/2021	FC A 0009-00005094	ANA HERNANDEZ PRODUCTOS A	30-70165580-6	
12/04/2021	12/05/2021	12/04/2021	FC A 0031-00203201	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
12/04/2021	12/05/2021	15/04/2021	FC A 0031-00203238	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
12/04/2021	12/04/2021	12/04/2021	FC A 0114-56138526	AGUAS BONAERENSES S.A.	30-70791990-2	
12/04/2021	12/04/2021	12/04/2021	FC C 0002-00000934	PALMIERI MARIANO EDGARDO	20-22138922-1	
13/04/2021	13/04/2021	14/04/2021	FC A 0001-00000195	AUTOWAGEN REPUESTOS S.R.L	30-71677256-6	
13/04/2021	13/04/2021	14/04/2021	FC A 0001-00003876	M. PAPER S GROUPS SRL	30-71625281-3	
13/04/2021	13/04/2021	14/04/2021	FC A 0003-00001299	JARA MATIAS JOEL (Refrige	23-33508742-9	
13/04/2021	13/04/2021	14/04/2021	FC A 0003-00011475	TOEGUEP SRL	30-71566519-7	
13/04/2021	28/04/2021	21/04/2021	FC A 0004-00009420	TECNIVAL S.A.	30-69079386-1	
13/04/2021	13/05/2021	15/04/2021	FC A 0004-00041581	NITRAM S.A.	30-55632940-7	
13/04/2021	13/04/2021	13/04/2021	FC A 0009-00013416	SUPER PERU	30-71405879-3	
13/04/2021	13/05/2021	15/04/2021	FC A 0014-00077072	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
13/04/2021	13/04/2021	14/04/2021	OT A 0001-00210444	VISA - BCO CREDICOOP	30-57142135-2	
14/04/2021	14/04/2021	14/04/2021	FC A 0001-00000972	LABARRAZ HUGO S Y E	30-71537837-6	
14/04/2021	14/05/2021	16/04/2021	FC A 0003-00006603	BMS BUILDING MANAGEMENT S	33-71446094-9	
14/04/2021	14/04/2021	04/05/2021	FC A 0003-00015336	PRODUCTOS CARILOS.A.	30-71003774-0	
14/04/2021	14/05/2021	15/04/2021	FC A 0005-00048562	EQA S.A.I.C.	30-57876009-8	
14/04/2021	14/05/2021	15/04/2021	FC A 0005-00056913	CONTELEC S.A.	30-62238977-7	
14/04/2021	14/04/2021	14/04/2021	FC A 0012-00003526	PETROESTE E.ESTIVILL & CI	30-70700657-5	
14/04/2021	14/04/2021	14/04/2021	FC A 0076-00000798	GRUPO NORTE SRL	30-67163768-9	
14/04/2021	14/04/2021	14/04/2021	FC A 0112-00002514	PETROSURCO S.A.	30-61534113-0	
14/04/2021	14/04/2021	14/04/2021	FC A 0113-00036060	PETROSURCO S.S.	30-61534113-0	
14/04/2021	14/04/2021	15/04/2021	FC C 0001-00000001	ALBERTO OSRE (Sargon Info	20-18537155-8	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Ne
15/04/2021	15/04/2021	21/04/2021	FC A 0001-00006547	AGUAS DEL SUR SRL	30-71594201-8	
15/04/2021	15/04/2021	15/04/2021	FC A 0002-00000480	HOTEL C & R S.A.	30-71513439-6	
15/04/2021	15/04/2021	15/04/2021	FC A 0002-00001418	EVAL MIGUEL ANGEL - CRIST	20-21126511-7	
15/04/2021	15/04/2021	26/04/2021	FC A 0002-00006264	INDUSTRIAS BASPLA S.R.L.	30-71159965-3	
15/04/2021	15/04/2021	15/04/2021	FC A 0002-00007568	PENDAS SANITARIOS SA	30-71435126-1	
15/04/2021	15/04/2021	16/04/2021	FC A 0003-00023643	LANEKO S.A.	30-71169493-1	
15/04/2021	15/04/2021	15/04/2021	FC A 0004-00000015	FERNANDEZ MARIA VANESA	27-23971739-5	
15/04/2021	15/04/2021	15/04/2021	FC A 0004-00000288	FERREYRA JORGE DANIEL	20-20398215-2	
15/04/2021	15/04/2021	15/04/2021	FC A 0004-00000289	FERREYRA JORGE DANIEL	20-20398215-2	
15/04/2021	15/04/2021	15/04/2021	FC A 0004-00000532	M. PAPER S GROUPS SRL	30-71625281-3	
15/04/2021	15/04/2021	15/04/2021	FC A 0004-00006501	HOLZMANN MARCOS GERMAN	20-28110807-8	
15/04/2021	15/04/2021	20/04/2021	FC A 0004-00024737	EL MUNDO DEL BULON	20-16068332-6	
15/04/2021	15/04/2021	15/04/2021	FC A 0004-00058422	SEFAC PEHUAJO S.A.	30-70806364-5	
15/04/2021	15/04/2021	15/04/2021	FC A 0004-00058423	SEFAC PEHUAJO S.A.	30-70806364-5	
15/04/2021	15/04/2021	21/04/2021	FC A 0005-00001711	MURKE ALIMENTOS TAHONA SR	33-71022639-9	
15/04/2021	15/05/2021	16/04/2021	FC A 0005-00056949	CONTELEC S.A.	30-62238977-7	
15/04/2021	15/04/2021	15/04/2021	FC A 0007-00000161	EL CACIQUE DE MENDOZA JAV	20-30751272-7	
15/04/2021	15/04/2021	15/04/2021	FC A 0007-00014248	NUESTRAS RAICES SH	30-71241760-5	
15/04/2021	15/04/2021	15/04/2021	FC A 0007-00014256	NUESTRAS RAICES SH	30-71241760-5	
15/04/2021	15/05/2021	19/04/2021	FC A 0008-00022450	AUTO-QUEM S.A.	30-57767639-5	
15/04/2021	13/08/2021	20/04/2021	FC A 0008-00039122	KAESER COMPRESORES DE ARG	30-69797244-3	
15/04/2021	15/04/2021	15/04/2021	FC A 0010-00000622	CECI BLANC	30-70747920-1	
15/04/2021	15/05/2021	19/04/2021	FC A 0020-00355018	FESTO SA	30-59601339-9	
15/04/2021	15/04/2021	15/04/2021	FC A 0026-00035938	ALONSO CONSTANTINO RAUL	20-10913616-7	
15/04/2021	15/04/2021	15/04/2021	FC A 0030-00011545	CARLOS ANSALDO Y CIA SRL	30-71243988-9	
15/04/2021	15/04/2021	15/04/2021	FC C 0001-00000323	MANSILLA JUAN JOSE	20-30451183-5	
15/04/2021	15/04/2021	15/04/2021	FC C 0002-00000055	MORELLI NANCY GRACIELA	27-13764636-1	
15/04/2021	15/04/2021	21/04/2021	FC C 0003-00000034	GIANNINI SANTIAGO	20-37538188-6	
15/04/2021	15/05/2021	16/04/2021	ND A 0011-00002265	SERVIN INGENIERIA S.A.	30-70760271-2	
16/04/2021	16/04/2021	20/04/2021	FC A 0003-00002523	LABORATORIO VANTOREX ARGE	30-71240075-3	
16/04/2021	16/04/2021	20/04/2021	FC A 0003-00002524	LABORATORIO VANTOREX ARGE	30-71240075-3	
16/04/2021	16/05/2021	21/04/2021	FC A 0003-00006641	BMS BUILDING MANAGEMENT S	33-71446094-9	
16/04/2021	16/04/2021	16/04/2021	FC A 0003-00023679	LANEKO S.A.	30-71169493-1	
16/04/2021	16/05/2021	20/04/2021	FC A 0005-00097623	SPIRAX SARCO SA	30-50432897-6	
16/04/2021	16/04/2021	19/04/2021	FC A 0014-00003925	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
16/04/2021	16/04/2021	16/04/2021	FC A 0200-00780716	EDES S.A	30-69383458-5	
16/04/2021	16/04/2021	16/04/2021	OT A 0002-13921097	BANCO DE LA NACION ARGENT	30-50001091-2	
17/04/2021	17/04/2021	19/04/2021	FC A 0004-00005188	DAVID REPUESTOS SRL	33-71117685-9	
19/04/2021	04/05/2021	20/04/2021	FC A 0002-00007384	UNICAL S.A.	30-63110485-8	
19/04/2021	04/05/2021	20/04/2021	FC A 0003-00010712	GASTRO WHITE SOCIEDAD ANO	30-71456655-1	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Ne
19/04/2021	19/05/2021	20/04/2021	FC A 0005-00097652	SPIRAX SARCO SA	30-50432897-6	
19/04/2021	19/04/2021	20/04/2021	FC A 0007-00011531	DERVICH	20-16766385-1	
19/04/2021	19/04/2021	04/05/2021	FC A 0008-00003433	SOYANA	20-12079411-7	
19/04/2021	19/04/2021	19/04/2021	FC A 0010-00006260	REALI HERMANOS S.C.	30-51870625-6	
19/04/2021	19/05/2021	20/04/2021	FC A 0031-00203500	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
19/04/2021	19/05/2021	20/04/2021	FC A 0031-00203567	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
19/04/2021	19/05/2021	20/04/2021	FC A 0031-00203573	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
19/04/2021	19/04/2021	21/04/2021	FC A 0044-00323552	CODIMAT S.A.	30-54088935-6	
19/04/2021	19/04/2021	20/04/2021	FC A 0949-00984932	TELEFONICA DE ARGENTINA S	30-63945397-5	
19/04/2021	19/04/2021	20/04/2021	FC A 0949-00984933	TELEFONICA DE ARGENTINA S	30-63945397-5	
19/04/2021	19/04/2021	20/04/2021	FC A 0949-00984934	TELEFONICA DE ARGENTINA S	30-63945397-5	
19/04/2021	19/04/2021	04/05/2021	FC C 0002-00000226	ELECTRONICA D' AMATO	20-08569380-9	
19/04/2021	19/04/2021	19/04/2021	FC C 0002-00000305	WALTER DARIO BRANDEL	20-20459589-6	
19/04/2021	19/04/2021	30/04/2021	OT A 0499-00059510	AUTO GENERALI S.A.	30-68578150-2	
20/04/2021	20/04/2021	20/04/2021	FC A 0001-00000024	INDOLCE S.A	30-71210017-2	
20/04/2021	20/04/2021	20/04/2021	FC A 0004-00000291	FERREYRA JORGE DANIEL	20-20398215-2	
20/04/2021	20/04/2021	20/04/2021	FC A 0004-00000292	FERREYRA JORGE DANIEL	20-20398215-2	
20/04/2021	20/04/2021	20/04/2021	FC A 0004-00005211	DAVID REPUESTOS SRL	33-71117685-9	
20/04/2021	20/04/2021	04/05/2021	FC A 0005-00002052	SOYARROZ SRL	30-70758427-7	
20/04/2021	20/04/2021	26/04/2021	FC A 0007-00022399	VALMEC S.A.	30-58764547-1	
20/04/2021	20/05/2021	20/04/2021	FC A 0009-00023710	SERVIN INGENIERIA S.A.	30-70760271-2	
20/04/2021	20/05/2021	20/04/2021	FC A 0010-00016112	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
20/04/2021	20/05/2021	20/04/2021	FC A 0010-00016115	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
20/04/2021	20/04/2021	26/04/2021	FC A 0014-00001889	COOP TELEFONICA Y OTROS S	30-54579369-1	
20/04/2021	20/04/2021	21/04/2021	FC A 0044-00323690	CODIMAT S.A.	30-54088935-6	
20/04/2021	20/04/2021	21/04/2021	FC A 0044-00323729	CODIMAT S.A.	30-54088935-6	
20/04/2021	20/04/2021	21/04/2021	NC A 0044-00023513	CODIMAT S.A.	30-54088935-6	
21/04/2021	21/04/2021	04/05/2021	FC A 0001-00000033	PDK SALUDABLES S.R.L	30-71668741-0	
21/04/2021	06/05/2021	23/04/2021	FC A 0002-00001069	PELTON S.R.L.	30-51581680-8	
21/04/2021	21/04/2021	04/05/2021	FC A 0002-00005342	ORANN SU NATURAL ELECCION	30-71051167-1	
21/04/2021	21/04/2021	23/04/2021	FC A 0003-00001323	JARA MATIAS JOEL (Refrige	23-33508742-9	
21/04/2021	21/05/2021	30/04/2021	FC A 0003-00006697	BMS BUILDING MANAGEMENT S	33-71446094-9	
21/04/2021	21/04/2021	26/04/2021	FC A 0003-00011886	PAREDES ALBERTO JESUS	20-05519338-0	
21/04/2021	21/04/2021	04/05/2021	FC A 0004-00001048	PLAZA CLAUDIO FABIAN	20-20332656-5	
21/04/2021	21/05/2021	23/04/2021	FC A 0005-00097740	SPIRAX SARCO SA	30-50432897-6	
21/04/2021	21/05/2021	07/05/2021	FC A 0010-00016120	DINORTE INSTRUMENTAL S.A.	30-71508096-2	
21/04/2021	21/05/2021	30/04/2021	FC A 0010-00016120	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
21/04/2021	21/05/2021	23/04/2021	FC A 0014-00077279	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
22/04/2021	22/04/2021	22/04/2021	FC A 0002-00000440	VITALWISE S.A.	30-71532640-6	
22/04/2021	22/05/2021	30/04/2021	FC A 0002-00003695	CIHA S.R.L.	30-50482106-0	

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22/04/2021	07/05/2021	23/04/2021	FC A 0003-00054890	JEFFERSON SUDAMERICANA S.	30-50635784-1	
22/04/2021	22/05/2021	23/04/2021	FC A 0005-00097764	SPIRAX SARCO SA	30-50432897-6	
22/04/2021	22/05/2021	23/04/2021	FC A 0005-00097765	SPIRAX SARCO SA	30-50432897-6	
22/04/2021	22/04/2021	04/05/2021	FC A 0007-00032786	TRANSPORTE TOMASSINI SRL	30-70485538-5	
22/04/2021	20/08/2021	23/04/2021	FC A 0008-00039219	KAESER COMPRESORES DE ARG	30-69797244-3	
22/04/2021	22/04/2021	26/04/2021	FC A 0024-01032140	FRAMINGHAM PHARMA S.R.L(	30-64817149-4	
22/04/2021	22/04/2021	22/04/2021	FC A 0200-00782847	EDES S.A	30-69383458-5	
22/04/2021	22/04/2021	04/05/2021	FC C 0001-00000110	MENDOZA MARIA PAULA	23-23867076-4	
22/04/2021	22/04/2021	22/04/2021	FC C 0001-00000442	PANIAGUA ANA FLORENCIA	27-36635897-3	
22/04/2021	22/04/2021	22/04/2021	NC A 0003-00000309	ESTABLECIMIENTO DF S.A	30-69203750-9	
23/04/2021	23/04/2021	26/04/2021	FC A 0002-00004584	PASETTI RENZO ALFREDO	20-14955776-9	
23/04/2021	23/05/2021	23/04/2021	FC A 0002-00033894	INDUSTRIAS METALURGICAS D	30-70802529-8	
23/04/2021	23/04/2021	04/05/2021	FC A 0004-00003968	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
23/04/2021	23/05/2021	28/04/2021	FC A 0005-00048693	EQA S.A.I.C.	30-57876009-8	
23/04/2021	23/05/2021	29/04/2021	FC A 0005-00057193	CONTELEC S.A.	30-62238977-7	
23/04/2021	23/05/2021	23/04/2021	FC A 0005-00097791	SPIRAX SARCO SA	30-50432897-6	
23/04/2021	23/04/2021	30/04/2021	FC A 0008-00003438	LOGICA NATURAL S.R.L	30-71432281-4	
23/04/2021	23/05/2021	28/04/2021	FC A 0020-00355652	FESTO SA	30-59601339-9	
23/04/2021	23/04/2021	26/04/2021	FC A 0044-00324370	CODIMAT S.A.	30-54088935-6	
23/04/2021	23/04/2021	26/04/2021	FC A 0044-00324371	CODIMAT S.A.	30-54088935-6	
24/04/2021	24/04/2021	30/04/2021	FC A 0002-00273189	BVNET S.A.	30-70099991-9	
24/04/2021	24/04/2021	30/04/2021	FC A 0002-00273777	BVNET S.A.	30-70099991-9	
24/04/2021	24/04/2021	30/04/2021	FC A 0002-00274378	BVNET S.A.	30-70099991-9	
24/04/2021	24/04/2021	30/04/2021	FC A 0003-00065914	BAHIA VISION COLOR S.A.	30-69156573-0	
24/04/2021	24/04/2021	30/04/2021	FC A 0004-00000193	DE NAPOLI MARCELA B - EL	27-18437118-4	
24/04/2021	24/04/2021	30/04/2021	FC A 0004-00000411	PUNTO TRES S.R.L	30-71538991-2	
24/04/2021	24/04/2021	30/04/2021	FC A 0004-00001258	LITVACK ENRIQUE - MISH LE	20-35900895-4	
24/04/2021	24/04/2021	30/04/2021	FC A 0005-00038119	CAVIGLIA Y TELLARINI S.A.	30-54523878-7	
24/04/2021	24/04/2021	30/04/2021	FC A 0006-00014716	SUCESION DE MANCIRELLI BR	20-05237355-8	
24/04/2021	24/04/2021	30/04/2021	FC A 0007-00000435	ANGELICO MARIA ELENA	27-11408898-1	
24/04/2021	24/04/2021	30/04/2021	FC A 0007-00000744	ACCESORIOS OREA de GUSTAV	30-70701281-8	
24/04/2021	24/04/2021	30/04/2021	FC A 0008-00023578	JORGE MITILLI E HIJOS S.R	30-71449004-0	
24/04/2021	24/04/2021	30/04/2021	FC A 0008-00023580	JORGE MITILLI E HIJOS S.R	30-71449004-0	
24/04/2021	24/04/2021	30/04/2021	FC A 0010-00000040	PONTEC S.A.	30-71565406-3	
24/04/2021	24/04/2021	30/04/2021	FC A 0010-00143192	EST DE SERV SANOGUERA	27-10621335-1	
24/04/2021	24/04/2021	30/04/2021	FC A 0011-00051421	MENDOZA FUNDACIONAL S.A	30-70918662-7	
24/04/2021	24/04/2021	30/04/2021	FC A 0012-00273910	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
24/04/2021	24/04/2021	30/04/2021	FC A 0013-00001961	SEBASTIAN PABLO ERAUSQUIN	20-20923510-3	
24/04/2021	24/04/2021	30/04/2021	FC A 0013-00006622	PETROESTE E.ESTIVILL & CI	30-70700657-5	
24/04/2021	24/04/2021	30/04/2021	FC A 0014-00004256	ARIES COMCO S.R.L.	30-64685085-8	

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24/04/2021	24/04/2021	30/04/2021	FC A 0014-00010738	PETROESTE E.ESTIVILL & CI	30-70700657-5	
24/04/2021	24/04/2021	30/04/2021	FC A 0015-00001059	QUIMICA INDUSTRIAL BAHIEN	30-58554122-9	
24/04/2021	24/04/2021	30/04/2021	FC A 0015-00007359	PETROESTE E.ESTIVILL & CI	30-70700657-5	
24/04/2021	24/04/2021	30/04/2021	FC A 0015-00033650	COMERCIAL BAHIA BLANCA SA	30-70781125-7	
24/04/2021	24/04/2021	30/04/2021	FC A 0017-00000120	JUAN V Y ANTONIO A CUCCHI	30-66417361-8	
24/04/2021	24/04/2021	30/04/2021	FC A 0017-00002757	EST. DE SERVICIO VICTORIC	30-64965732-3	
24/04/2021	24/04/2021	30/04/2021	FC A 0018-00001846	JUAN V Y ANTONIO A CUCCHI	30-66417361-8	
24/04/2021	24/04/2021	30/04/2021	FC A 0018-00002998	JUAN V Y ANTONIO A CUCCHI	30-66417361-8	
24/04/2021	24/04/2021	30/04/2021	FC A 0018-00043392	EST DE SERV VICTORICA	30-64965732-3	
24/04/2021	24/04/2021	30/04/2021	FC A 0018-00051319	EL TRIANGULO	30-70926336-2	
24/04/2021	24/04/2021	30/04/2021	FC A 0020-00013264	EMBALPLAST S.A	30-69593057-3	
24/04/2021	24/04/2021	30/04/2021	FC A 0020-00017228	EST. DE SERV. GENERAL VIC	30-64965732-3	
24/04/2021	24/04/2021	30/04/2021	FC A 0020-00017812	EST DE SERV. GENERAL VICT	30-64965732-3	
24/04/2021	24/04/2021	30/04/2021	FC A 0021-00050124	PETROLURO S.A.	30-55162085-5	
24/04/2021	24/04/2021	30/04/2021	FC A 0022-00017633	GUERRERO ISABEL CHACON	30-63483048-7	
24/04/2021	24/04/2021	30/04/2021	FC A 0023-00002938	CLOP ORLANDO RUBEN	20-17373270-9	
24/04/2021	24/04/2021	30/04/2021	FC A 0059-00106718	GRUPO NORTE SRL	30-67163768-9	
24/04/2021	24/04/2021	30/04/2021	FC A 0061-00109843	GRUPO NORTE SRL	30-67163768-9	
24/04/2021	24/04/2021	30/04/2021	FC A 0079-00001450	BREWERY SUPPLIES	30-71406624-9	
24/04/2021	24/04/2021	30/04/2021	FC A 0126-00002491	LA RURAL VIÑEDOS Y BODEGA	30-52719611-2	
24/04/2021	24/04/2021	30/04/2021	FC A 0126-00002492	LA RURAL VIÑEDOS Y BODEGA	30-52719611-2	
24/04/2021	24/04/2021	30/04/2021	FC A 1343-00034542	MAKRO SUP. MAYORISTAS S.A	30-58962149-9	
24/04/2021	24/04/2021	30/04/2021	FC A 1343-00037613	MAKRO SUP. MAYORISTAS S.A	30-58962149-9	
24/04/2021	24/04/2021	30/04/2021	FC A 2486-00001916	ABRASADO	33-50385092-9	
24/04/2021	24/04/2021	30/04/2021	FC A 2486-00002002	ABRASADO	33-50385092-9	
24/04/2021	24/04/2021	30/04/2021	FC A 2486-00002003	ABRASADO	33-50385092-9	
24/04/2021	24/04/2021	30/04/2021	FC A 3321-00173296	OPERADORA DE ESTACIONES D	30-67877449-5	
24/04/2021	24/04/2021	30/04/2021	FC A 3653-00052276	OPERADORA DE ESTACIONES D	30-67877449-5	
24/04/2021	24/04/2021	30/04/2021	FC A 4800-00000323	OPERADORA DE ESTACIONES D	30-67877449-5	
24/04/2021	24/04/2021	30/04/2021	FC A 6061-00037339	VIA BARILOCHE SA	30-64392215-7	
24/04/2021	24/04/2021	30/04/2021	FC C 0001-00000026	CERRAJERIA PEDRO PICO	27-20437920-9	
24/04/2021	24/04/2021	30/04/2021	FC C 0001-00000029	CERRAJERIA PEDRO PICO	27-20437920-9	
24/04/2021	24/04/2021	30/04/2021	FC C 0002-00000153	MORENO JOSE MIGUEL - TAPI	20-33176571-7	
24/04/2021	24/04/2021	30/04/2021	FC C 0002-00000160	VITI SERGIO DANTE	23-18129236-9	
24/04/2021	24/04/2021	30/04/2021	FC C 0005-00000236	MARCELINO DANIEL GOLERA (	20-20595747-3	
26/04/2021	26/04/2021	04/05/2021	FC A 0002-00000230	BETAL S.R.L. (AGUERO FAB	30-71181196-2	
26/04/2021	26/04/2021	27/04/2021	FC A 0003-00000555	GOD BLESS YOU-LIVING IN G	30-71520253-7	
26/04/2021	26/04/2021	26/04/2021	FC A 0004-00006075	TRAFICAÑO S.A.	30-61075955-2	
26/04/2021	26/05/2021	30/04/2021	FC A 0005-00097835	SPIRAX SARCO SA	30-50432897-6	
26/04/2021	26/04/2021	26/04/2021	FC A 0007-00446380	VIGILAN S.A. - SECURITAS	30-61186352-3	

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26/04/2021	26/04/2021	28/04/2021	FC A 0010-00000096	SOYLAND (DENIS CATTANEO)	20-34301505-5	
26/04/2021	26/04/2021	26/04/2021	FC A 0010-00003380	IACA LABORATORIOS	30-55588892-5	
26/04/2021	26/05/2021	28/04/2021	FC A 0031-00203909	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
26/04/2021	26/04/2021	26/04/2021	FC A 6723-01689337	FIBERCORP (CABLEVISION SA	30-63945373-8	
27/04/2021	27/04/2021	27/04/2021	FC A 0002-00002609	HYDRO FARMING SA BOGADO	30-65809846-9	
27/04/2021	27/05/2021	30/04/2021	FC A 0003-00072420	M.R. CAVALIERI S.A.	30-55767679-8	
27/04/2021	27/04/2021	27/04/2021	FC A 0004-00000155	LUISONI GUILLERMO FRANCIS	20-12605816-1	
27/04/2021	27/04/2021	27/04/2021	FC A 0004-00000295	FERREYRA JORGE DANIEL	20-20398215-2	
27/04/2021	27/04/2021	27/04/2021	FC A 0004-00000296	FERREYRA JORGE DANIEL	20-20398215-2	
27/04/2021	27/04/2021	27/04/2021	FC A 0004-00000577	PALAHI OSVALDO RAUL	20-21797865-4	
27/04/2021	27/04/2021	27/04/2021	FC A 0005-00002917	MARCAS INDUSTRIALES	20-13456477-7	
27/04/2021	27/04/2021	27/04/2021	FC A 0005-00025238	FILTRON SRL.	30-68309336-6	
27/04/2021	27/04/2021	05/05/2021	FC A 0006-00061646	MELAR SA	30-65646182-5	
27/04/2021	27/05/2021	28/04/2021	FC A 0007-00004236	INDUSTRIAS BELLMOR S.A.	30-70774132-1	
27/04/2021	27/04/2021	27/04/2021	FC A 0007-00009255	GIUSEPPE DE RUBEN SASTRE	20-11113183-0	
27/04/2021	25/08/2021	28/04/2021	FC A 0007-00013948	KAESER COMPRESORES DE ARG	30-69797244-3	
27/04/2021	25/08/2021	28/04/2021	FC A 0008-00039286	KAESER COMPRESORES DE ARG	30-69797244-3	
27/04/2021	27/05/2021	30/04/2021	FC A 0010-00016158	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
27/04/2021	27/04/2021	27/04/2021	FC A 0014-00011506	PETROESTE E.ESTIVILL & CI	30-70700657-5	
27/04/2021	27/05/2021	28/04/2021	FC A 0014-00077533	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
27/04/2021	27/04/2021	30/04/2021	FC A 0050-00008417	COOP. AGRIC E IND SAN ALB	30-51786702-7	
27/04/2021	27/04/2021	27/04/2021	FC A 2469-00316546	TELEFONICA MOVILES ARGENT	30-67881435-7	
28/04/2021	28/04/2021	28/04/2021	FC A 0001-00000127	ARCIT S.A.S. (LEGUME)	30-71682778-6	
28/04/2021	28/04/2021	30/04/2021	FC A 0006-00041489	DOSIVAC S.A.	33-59920506-9	
28/04/2021	28/04/2021	05/05/2021	FC A 0006-00061675	MELAR SA	30-65646182-5	
28/04/2021	26/08/2021	29/04/2021	FC A 0007-00013953	KAESER COMPRESORES DE ARG	30-69797244-3	
28/04/2021	26/08/2021	29/04/2021	FC A 0008-00039325	KAESER COMPRESORES DE ARG	30-69797244-3	
28/04/2021	28/04/2021	29/04/2021	FC A 0114-56170942	AGUAS BONAERENSES S.A.	30-70791990-2	
28/04/2021	28/04/2021	06/05/2021	FC A 1030-00144789	VILLARES S.A.C	30-53785301-4	
28/04/2021	28/04/2021	05/05/2021	NC A 0020-00000006	MELAR SA	30-65646182-5	
28/04/2021	28/05/2021	28/04/2021	ND A 0003-00000117	AYRFUL	20-12277667-1	
28/04/2021	28/04/2021	03/05/2021	ND A 0014-00000001	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
29/04/2021	29/04/2021	06/05/2021	FC A 0002-00005344	CRINWAY SA	30-64379405-1	
29/04/2021	29/04/2021	29/04/2021	FC A 0003-00000778	NATURAL Y ORGANICO S.R.L.	30-71583346-4	
29/04/2021	29/04/2021	29/04/2021	FC A 0003-00000843	AGRIELLO EVANGELINA EDITH	27-18437532-5	
29/04/2021	29/04/2021	04/05/2021	FC A 0004-00004609	TRANSPORTE LOMBARDINI	20-22576464-7	
29/04/2021	29/04/2021	29/04/2021	FC A 0005-00004889	QUINOA ROOTS S.R.L	30-71565008-4	
29/04/2021	29/04/2021	06/05/2021	FC A 0005-00012166	MAOAR S.R.L.	33-71123597-9	
29/04/2021	29/04/2021	29/04/2021	FC A 0006-00000510	ALOE CALCHAQUI S.R.L (Jua	30-70998506-6	
29/04/2021	27/08/2021	03/05/2021	FC A 0008-00039347	KAESER COMPRESORES DE ARG	30-69797244-3	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Ne
29/04/2021	27/08/2021	03/05/2021	FC A 0008-00039348	KAESER COMPRESORES DE ARG	30-69797244-3	
29/04/2021	29/04/2021	29/04/2021	FC A 0010-00100841	ROTOR PUMP S.A.	30-59706904-5	
29/04/2021	29/05/2021	19/05/2021	FC A 0018-00025538	ARGENDRILL SA	30-59670005-1	
29/04/2021	29/05/2021	29/04/2021	FC A 0020-00355997	FESTO SA	30-59601339-9	
29/04/2021	29/05/2021	03/05/2021	FC A 0020-00356052	FESTO SA	30-59601339-9	
29/04/2021	29/05/2021	13/05/2021	FC A 0020-00356094	FESTO SA	30-59601339-9	
29/04/2021	29/04/2021	29/04/2021	FC C 0002-00000390	ACOSTA ALDANA BELEN (QUE	27-38618394-0	
29/04/2021	29/04/2021	29/04/2021	FC C 0002-00000391	ACOSTA ALDANA BELEN (QUE	27-38618394-0	
29/04/2021	29/05/2021	29/04/2021	NC A 0005-00004481	CONTELEC S.A.	30-62238977-7	
30/04/2021	30/04/2021	05/05/2021	FC A 0001-00000485	COMINTER NORPATAGONICO S.	30-71671705-0	
30/04/2021	30/04/2021	30/04/2021	FC A 0002-00005631	GARMENDIA SERGIO RUBEN	20-16739400-1	
30/04/2021	30/04/2021	03/05/2021	FC A 0003-00000430	MOVIMAQ S.R.L.	30-61348167-9	
30/04/2021	30/04/2021	30/04/2021	FC A 0003-00001874	MANZINI CARLOS JOSE	20-17837931-4	
30/04/2021	30/05/2021	03/05/2021	FC A 0003-00003007	AYRFUL	20-12277667-1	
30/04/2021	30/04/2021	30/04/2021	FC A 0005-00000537	ANGEL ARIAS	20-14295527-0	
30/04/2021	30/04/2021	03/05/2021	FC A 0007-00009276	GIUSEPPE DE RUBEN SASTRE	20-11113183-0	
30/04/2021	30/04/2021	04/05/2021	FC A 0008-00014626	EXPRESO EL VASQUITO SA	30-69967764-3	
30/04/2021	30/04/2021	04/05/2021	FC A 0008-00014627	EXPRESO EL VASQUITO SA	30-69967764-3	
30/04/2021	30/04/2021	04/05/2021	FC A 0008-00014628	EXPRESO EL VASQUITO SA	30-69967764-3	
30/04/2021	30/05/2021	03/05/2021	FC A 0014-00077676	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
30/04/2021	30/05/2021	03/05/2021	FC A 0014-00077767	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
30/04/2021	30/05/2021	03/05/2021	FC A 0014-00077782	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	

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01/04/2021	01/04/2021	08/04/2021	FC A 0001-00000889	OLIVA & MIEL SRL (ALU VIO	30-71566353-4	
01/04/2021	01/05/2021	20/04/2021	FC A 0003-00002949	AYRFUL	20-12277667-1	
01/04/2021	01/05/2021	21/04/2021	FC A 0003-00006454	BMS BUILDING MANAGEMENT S	33-71446094-9	
01/04/2021	01/04/2021	06/04/2021	FC A 0003-00020312	INDEPLAC PACHECO CARLOS A	20-20045244-6	
01/04/2021	01/04/2021	06/04/2021	FC A 0004-00012883	PERSAT S.R.L	30-71420557-5	
01/04/2021	01/04/2021	08/04/2021	FC A 0005-00002751	MARCAS INDUSTRIALES	20-13456477-7	
01/04/2021	01/04/2021	14/04/2021	FC A 0005-00011679	ESTABLECIMIENTO DF S.A	30-69203750-9	
01/04/2021	01/04/2021	21/04/2021	FC A 0008-00001964	INTEGRAL DIET SA	30-70919435-2	
01/04/2021	01/04/2021	21/04/2021	FC A 0008-00001968	INTEGRAL DIET SA	30-70919435-2	
01/04/2021	01/04/2021	26/04/2021	FC A 0014-00001313	COOP TELEFONICA Y OTROS S	30-54579369-1	
01/04/2021	01/04/2021	26/04/2021	FC A 0056-00005353	FERVA S.A.	30-60798895-8	
01/04/2021	01/04/2021	08/04/2021	FC M 0001-00000264	DESSAGRO NAVARRO S.R.L (P	30-71540309-5	
01/04/2021	01/04/2021	21/04/2021	OT A 0001-00276677	BANCO DE LA NACION ARGENT	30-50001091-2	
01/04/2021	01/04/2021	21/04/2021	OT A 0003-00021003	BANCO CREDICOOP	30-57142135-2	
01/04/2021	01/04/2021	21/04/2021	OT A 0482-00474648	BANCO FRANCES	30-50000319-3	
01/04/2021	01/04/2021	06/05/2021	OT A 0713-00295108	BANCO MACRO	30-50001008-4	
02/04/2021	17/04/2021	08/04/2021	FC A 0003-00010651	GASTRO WHITE SOCIEDAD ANO	30-71456655-1	
02/04/2021	02/05/2021	06/04/2021	FC A 0031-00202730	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
02/04/2021	02/05/2021	06/04/2021	FC A 0031-00202748	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
05/04/2021	05/04/2021	08/04/2021	FC A 0002-00000121	MONTIEL CARLOS ALBERTO (F	20-21527856-6	
05/04/2021	05/04/2021	08/04/2021	FC A 0002-00000122	MONTIEL CARLOS ALBERTO (F	20-21527856-6	
05/04/2021	05/04/2021	08/04/2021	FC A 0002-00000123	MONTIEL CARLOS ALBERTO (F	20-21527856-6	
05/04/2021	05/04/2021	26/04/2021	FC A 0002-00000720	LLORENTE M. SERV. EN HIGI	27-14554239-7	
05/04/2021	05/04/2021	14/04/2021	FC A 0002-00003267	BENOT SRL	30-71128289-7	
05/04/2021	20/04/2021	06/04/2021	FC A 0003-00054572	JEFFERSON SUDAMERICANA S.	30-50635784-1	
05/04/2021	20/04/2021	06/04/2021	FC A 0003-00054573	JEFFERSON SUDAMERICANA S.	30-50635784-1	
05/04/2021	05/04/2021	08/04/2021	FC A 0004-00000501	M. PAPER S GROUPS SRL	30-71625281-3	
05/04/2021	05/04/2021	06/04/2021	FC A 0004-00003102	NANI A-R ALIMENTICIA S.R.	30-70919096-9	
05/04/2021	20/05/2021	06/04/2021	FC A 0005-00037192	TRANSPORTES VERSAT S.A.	30-70747568-0	
05/04/2021	05/05/2021	06/04/2021	FC A 0005-00097339	SPIRAX SARCO SA	30-50432897-6	
05/04/2021	05/04/2021	07/04/2021	FC A 0007-00011450	DERVICH	20-16766385-1	
05/04/2021	03/08/2021	06/04/2021	FC A 0008-00038965	KAESER COMPRESORES DE ARG	30-69797244-3	
05/04/2021	03/08/2021	06/04/2021	FC A 0008-00038966	KAESER COMPRESORES DE ARG	30-69797244-3	
05/04/2021	05/05/2021	06/04/2021	FC A 0010-00015994	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
05/04/2021	05/04/2021	06/05/2021	FC A 0014-00003816	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
05/04/2021	05/05/2021	06/04/2021	FC A 0021-00216296	MOTORARG SAICFIA	30-50324345-4	
06/04/2021	06/04/2021	07/04/2021	FC A 0002-00000296	MASAS BUENOS AIRES	30-71628214-3	
06/04/2021	06/04/2021	14/04/2021	FC A 0003-00013065	CRUDDA S.A.	30-71565772-0	
06/04/2021	06/04/2021	14/04/2021	FC A 0007-00003112	CHOCOLEIT (ADRAGNA FRANCI	27-14925134-6	
06/04/2021	04/08/2021	08/04/2021	FC A 0008-00038994	KAESER COMPRESORES DE ARG	30-69797244-3	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Ne
06/04/2021	06/04/2021	14/04/2021	FC A 0015-00060878	DROGUERIA ARGENTINA DE TI	30-65279599-0	
06/04/2021	06/05/2021	08/04/2021	FC A 0018-00025363	ARGENDRILL SA	30-59670005-1	
06/04/2021	06/04/2021	14/04/2021	FC A 0051-00050644	TRANSCONT S.R.L	30-66198163-2	
06/04/2021	06/04/2021	21/04/2021	FC A 0100-00002231	WEB SUPPLEMENTS SRL	30-70953977-5	
06/04/2021	06/04/2021	06/04/2021	FC A 0200-00773332	EDES S.A	30-69383458-5	
06/04/2021	06/04/2021	14/04/2021	FC A 1020-00694163	SWISS MEDICAL MEDICINA PR	30-65485516-8	
06/04/2021	06/04/2021	08/04/2021	NC A 0044-00023369	CODIMAT S.A.	30-54088935-6	
06/04/2021	06/04/2021	07/05/2021	NC A 0044-00023370	CODIMAT S.A.	30-54088935-6	
07/04/2021	07/04/2021	07/04/2021	FC A 0003-00000785	ROQUE GUILLERMO ADRIAN Y	30-70895667-4	
07/04/2021	07/04/2021	07/04/2021	FC A 0003-00000786	ROQUE GUILLERMO ADRIAN Y	30-70895667-4	
07/04/2021	07/04/2021	07/04/2021	FC A 0003-00001201	MOLE S.R.L.	30-71601394-0	
07/04/2021	22/04/2021	08/04/2021	FC A 0003-00054654	JEFFERSON SUDAMERICANA S.	30-50635784-1	
07/04/2021	22/04/2021	08/04/2021	FC A 0003-00054656	JEFFERSON SUDAMERICANA S.	30-50635784-1	
07/04/2021	07/04/2021	07/04/2021	FC A 0004-00000283	FERREYRA JORGE DANIEL	20-20398215-2	
07/04/2021	07/04/2021	07/04/2021	FC A 0004-00000284	FERREYRA JORGE DANIEL	20-20398215-2	
07/04/2021	27/04/2021	08/04/2021	FC A 0004-00037653	SURE RAIN SA	30-68708317-9	
07/04/2021	07/05/2021	08/04/2021	FC A 0005-00097432	SPIRAX SARCO SA	30-50432897-6	
07/04/2021	07/04/2021	12/04/2021	FC A 0006-00000122	MEDINA DAIANA (MELTAIM)	23-33837498-4	
07/04/2021	07/04/2021	21/04/2021	FC A 0006-00041239	DOSIVAC S.A.	33-59920506-9	
07/04/2021	05/08/2021	08/04/2021	FC A 0008-00038995	KAESER COMPRESORES DE ARG	30-69797244-3	
07/04/2021	07/05/2021	08/04/2021	FC A 0010-00016030	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
07/04/2021	07/05/2021	21/04/2021	FC A 0010-00016031	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
07/04/2021	07/04/2021	07/04/2021	FC A 0044-00321649	CODIMAT S.A.	30-54088935-6	
07/04/2021	07/04/2021	07/04/2021	FC A 0200-00773331	EDES S.A	30-69383458-5	
08/04/2021	08/04/2021	09/04/2021	FC A 0001-00006768	AGUAS DEL SUR SRL	30-71594201-8	
08/04/2021	08/04/2021	21/04/2021	FC A 0003-00002723	TREVER S.R.L	30-71446448-1	
08/04/2021	08/04/2021	08/04/2021	FC A 0005-00001788	JUAN CRUZ ALBERDI (INF. N	20-16848047-5	
08/04/2021	08/04/2021	08/04/2021	FC A 0005-00025101	FILTRON SRL.	30-68309336-6	
08/04/2021	08/04/2021	12/04/2021	FC A 0008-00001301	KRAUS	30-70861260-6	
09/04/2021	09/04/2021	13/04/2021	FC A 0001-00000346	PLUSCARGO BAHIA BLANCA S.	30-71661663-7	
09/04/2021	09/04/2021	21/04/2021	FC A 0002-00000588	LILEN DE TAHIEL S.A	30-71545007-7	
09/04/2021	09/04/2021	12/04/2021	FC A 0002-00002209	GARCIA MARIA ELISA (Aldan	27-05165861-8	
09/04/2021	09/04/2021	14/04/2021	FC A 0003-00003059	FELJOR S.R.L.	30-66414980-6	
09/04/2021	09/04/2021	12/04/2021	FC A 0003-00023551	LANEKO S.A.	30-71169493-1	
09/04/2021	09/04/2021	19/04/2021	FC A 0008-00002927	LOGICA NATURAL S.R.L	30-71432281-4	
09/04/2021	09/04/2021	19/04/2021	FC A 0014-00003849	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
09/04/2021	09/04/2021	09/04/2021	FC A 0014-00018840	QUIMICA INDUSTRIAL BAHIEN	30-58554122-9	
09/04/2021	09/05/2021	12/04/2021	FC A 0014-00077004	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
09/04/2021	09/04/2021	09/04/2021	FC A 0015-00010769	ALFA RODAMIENTOS	30-70796555-6	
09/04/2021	09/04/2021	09/04/2021	FC A 0015-00010779	ALFA RODAMIENTOS	30-70796555-6	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Ne
09/04/2021	09/05/2021	12/04/2021	FC A 0020-00354711	FESTO SA	30-59601339-9	
12/04/2021	12/04/2021	12/04/2021	FC A 0003-00002013	DANKAN SRL	30-71165957-5	
12/04/2021	12/04/2021	12/04/2021	FC A 0003-00002121	ALVAREZ CORTINA MARIANO E	20-32253520-2	
12/04/2021	27/04/2021	12/04/2021	FC A 0003-00054708	JEFFERSON SUDAMERICANA S.	30-50635784-1	
12/04/2021	27/04/2021	12/04/2021	FC A 0003-00054710	JEFFERSON SUDAMERICANA S.	30-50635784-1	
12/04/2021	27/04/2021	12/04/2021	FC A 0003-00054712	JEFFERSON SUDAMERICANA S.	30-50635784-1	
12/04/2021	12/04/2021	12/04/2021	FC A 0003-35870567	CAMUZZI GAS PAMPEANA S.A.	30-65786428-1	
12/04/2021	12/04/2021	12/04/2021	FC A 0003-35876349	CAMUZZI GAS PAMPEANA S.A.	30-65786428-1	
12/04/2021	12/04/2021	21/04/2021	FC A 0004-00004418	TRANSPORTE LOMBARDINI	20-22576464-7	
12/04/2021	12/04/2021	21/04/2021	FC A 0005-00042941	TRANSPORTE TOMASSINI SRL	30-70485538-5	
12/04/2021	12/04/2021	21/04/2021	FC A 0005-00042954	TRANSPORTE TOMASSINI SRL	30-70485538-5	
12/04/2021	12/04/2021	12/04/2021	FC A 0007-00444296	VIGILAN S.A. - SECURITAS	30-61186352-3	
12/04/2021	12/04/2021	12/04/2021	FC A 0007-00444297	VIGILAN S.A. - SECURITAS	30-61186352-3	
12/04/2021	12/04/2021	12/04/2021	FC A 0007-00444298	VIGILAN S.A. - SECURITAS	30-61186352-3	
12/04/2021	12/04/2021	21/04/2021	FC A 0008-00003314	SOYANA	20-12079411-7	
12/04/2021	12/04/2021	21/04/2021	FC A 0008-00077144	EXPRESO PUNTA ALTA SA	30-68122500-1	
12/04/2021	12/04/2021	21/04/2021	FC A 0009-00005094	ANA HERNANDEZ PRODUCTOS A	30-70165580-6	
12/04/2021	12/05/2021	12/04/2021	FC A 0031-00203201	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
12/04/2021	12/05/2021	15/04/2021	FC A 0031-00203238	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
12/04/2021	12/04/2021	12/04/2021	FC A 0114-56138526	AGUAS BONAERENSES S.A.	30-70791990-2	
12/04/2021	12/04/2021	12/04/2021	FC C 0002-00000934	PALMIERI MARIANO EDGARDO	20-22138922-1	
13/04/2021	13/04/2021	14/04/2021	FC A 0001-00000195	AUTOWAGEN REPUESTOS S.R.L	30-71677256-6	
13/04/2021	13/04/2021	14/04/2021	FC A 0001-00003876	M. PAPER S GROUPS SRL	30-71625281-3	
13/04/2021	13/04/2021	14/04/2021	FC A 0003-00001299	JARA MATIAS JOEL (Refrige	23-33508742-9	
13/04/2021	13/04/2021	14/04/2021	FC A 0003-00011475	TOEGUEP SRL	30-71566519-7	
13/04/2021	28/04/2021	21/04/2021	FC A 0004-00009420	TECNIVAL S.A.	30-69079386-1	
13/04/2021	13/05/2021	15/04/2021	FC A 0004-00041581	NITRAM S.A.	30-55632940-7	
13/04/2021	13/04/2021	13/04/2021	FC A 0009-00013416	SUPER PERU	30-71405879-3	
13/04/2021	13/05/2021	15/04/2021	FC A 0014-00077072	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
13/04/2021	13/04/2021	14/04/2021	OT A 0001-00210444	VISA - BCO CREDICOOP	30-57142135-2	
14/04/2021	14/04/2021	14/04/2021	FC A 0001-00000972	LABARRAZ HUGO S Y E	30-71537837-6	
14/04/2021	14/05/2021	16/04/2021	FC A 0003-00006603	BMS BUILDING MANAGEMENT S	33-71446094-9	
14/04/2021	14/04/2021	04/05/2021	FC A 0003-00015336	PRODUCTOS CARILOS.A.	30-71003774-0	
14/04/2021	14/05/2021	15/04/2021	FC A 0005-00048562	EQA S.A.I.C.	30-57876009-8	
14/04/2021	14/05/2021	15/04/2021	FC A 0005-00056913	CONTELEC S.A.	30-62238977-7	
14/04/2021	14/04/2021	14/04/2021	FC A 0012-00003526	PETROESTE E.ESTIVILL & CI	30-70700657-5	
14/04/2021	14/04/2021	14/04/2021	FC A 0076-00000798	GRUPO NORTE SRL	30-67163768-9	
14/04/2021	14/04/2021	14/04/2021	FC A 0112-00002514	PETROSURCO S.A.	30-61534113-0	
14/04/2021	14/04/2021	14/04/2021	FC A 0113-00036060	PETROSURCO S.S.	30-61534113-0	
14/04/2021	14/04/2021	15/04/2021	FC C 0001-00000001	ALBERTO OSRE (Sargon Info	20-18537155-8	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Ne
15/04/2021	15/04/2021	21/04/2021	FC A 0001-00006547	AGUAS DEL SUR SRL	30-71594201-8	
15/04/2021	15/04/2021	15/04/2021	FC A 0002-00000480	HOTEL C & R S.A.	30-71513439-6	
15/04/2021	15/04/2021	15/04/2021	FC A 0002-00001418	EVAL MIGUEL ANGEL - CRIST	20-21126511-7	
15/04/2021	15/04/2021	26/04/2021	FC A 0002-00006264	INDUSTRIAS BASPLA S.R.L.	30-71159965-3	
15/04/2021	15/04/2021	15/04/2021	FC A 0002-00007568	PENDAS SANITARIOS SA	30-71435126-1	
15/04/2021	15/04/2021	16/04/2021	FC A 0003-00023643	LANEKO S.A.	30-71169493-1	
15/04/2021	15/04/2021	15/04/2021	FC A 0004-00000015	FERNANDEZ MARIA VANESA	27-23971739-5	
15/04/2021	15/04/2021	15/04/2021	FC A 0004-00000288	FERREYRA JORGE DANIEL	20-20398215-2	
15/04/2021	15/04/2021	15/04/2021	FC A 0004-00000289	FERREYRA JORGE DANIEL	20-20398215-2	
15/04/2021	15/04/2021	15/04/2021	FC A 0004-00000532	M. PAPER S GROUPS SRL	30-71625281-3	
15/04/2021	15/04/2021	15/04/2021	FC A 0004-00006501	HOLZMANN MARCOS GERMAN	20-28110807-8	
15/04/2021	15/04/2021	20/04/2021	FC A 0004-00024737	EL MUNDO DEL BULON	20-16068332-6	
15/04/2021	15/04/2021	15/04/2021	FC A 0004-00058422	SEFAC PEHUAJO S.A.	30-70806364-5	
15/04/2021	15/04/2021	15/04/2021	FC A 0004-00058423	SEFAC PEHUAJO S.A.	30-70806364-5	
15/04/2021	15/04/2021	21/04/2021	FC A 0005-00001711	MURKE ALIMENTOS TAHONA SR	33-71022639-9	
15/04/2021	15/05/2021	16/04/2021	FC A 0005-00056949	CONTELEC S.A.	30-62238977-7	
15/04/2021	15/04/2021	15/04/2021	FC A 0007-00000161	EL CACIQUE DE MENDOZA JAV	20-30751272-7	
15/04/2021	15/04/2021	15/04/2021	FC A 0007-00014248	NUESTRAS RAICES SH	30-71241760-5	
15/04/2021	15/04/2021	15/04/2021	FC A 0007-00014256	NUESTRAS RAICES SH	30-71241760-5	
15/04/2021	15/05/2021	19/04/2021	FC A 0008-00022450	AUTO-QUEM S.A.	30-57767639-5	
15/04/2021	13/08/2021	20/04/2021	FC A 0008-00039122	KAESER COMPRESORES DE ARG	30-69797244-3	
15/04/2021	15/04/2021	15/04/2021	FC A 0010-00000622	CECI BLANC	30-70747920-1	
15/04/2021	15/05/2021	19/04/2021	FC A 0020-00355018	FESTO SA	30-59601339-9	
15/04/2021	15/04/2021	15/04/2021	FC A 0026-00035938	ALONSO CONSTANTINO RAUL	20-10913616-7	
15/04/2021	15/04/2021	15/04/2021	FC A 0030-00011545	CARLOS ANSALDO Y CIA SRL	30-71243988-9	
15/04/2021	15/04/2021	15/04/2021	FC C 0001-00000323	MANSILLA JUAN JOSE	20-30451183-5	
15/04/2021	15/04/2021	15/04/2021	FC C 0002-00000055	MORELLI NANCY GRACIELA	27-13764636-1	
15/04/2021	15/04/2021	21/04/2021	FC C 0003-00000034	GIANNINI SANTIAGO	20-37538188-6	
15/04/2021	15/05/2021	16/04/2021	ND A 0011-00002265	SERVIN INGENIERIA S.A.	30-70760271-2	
16/04/2021	16/04/2021	20/04/2021	FC A 0003-00002523	LABORATORIO VANTOREX ARGE	30-71240075-3	
16/04/2021	16/04/2021	20/04/2021	FC A 0003-00002524	LABORATORIO VANTOREX ARGE	30-71240075-3	
16/04/2021	16/05/2021	21/04/2021	FC A 0003-00006641	BMS BUILDING MANAGEMENT S	33-71446094-9	
16/04/2021	16/04/2021	16/04/2021	FC A 0003-00023679	LANEKO S.A.	30-71169493-1	
16/04/2021	16/05/2021	20/04/2021	FC A 0005-00097623	SPIRAX SARCO SA	30-50432897-6	
16/04/2021	16/04/2021	19/04/2021	FC A 0014-00003925	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
16/04/2021	16/04/2021	16/04/2021	FC A 0200-00780716	EDES S.A	30-69383458-5	
16/04/2021	16/04/2021	16/04/2021	OT A 0002-13921097	BANCO DE LA NACION ARGENT	30-50001091-2	
17/04/2021	17/04/2021	19/04/2021	FC A 0004-00005188	DAVID REPUESTOS SRL	33-71117685-9	
19/04/2021	04/05/2021	20/04/2021	FC A 0002-00007384	UNICAL S.A.	30-63110485-8	
19/04/2021	04/05/2021	20/04/2021	FC A 0003-00010712	GASTRO WHITE SOCIEDAD ANO	30-71456655-1	

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19/04/2021	19/05/2021	20/04/2021	FC A 0005-00097652	SPIRAX SARCO SA	30-50432897-6	
19/04/2021	19/04/2021	20/04/2021	FC A 0007-00011531	DERVICH	20-16766385-1	
19/04/2021	19/04/2021	04/05/2021	FC A 0008-00003433	SOYANA	20-12079411-7	
19/04/2021	19/04/2021	19/04/2021	FC A 0010-00006260	REALI HERMANOS S.C.	30-51870625-6	
19/04/2021	19/05/2021	20/04/2021	FC A 0031-00203500	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
19/04/2021	19/05/2021	20/04/2021	FC A 0031-00203567	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
19/04/2021	19/05/2021	20/04/2021	FC A 0031-00203573	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
19/04/2021	19/04/2021	21/04/2021	FC A 0044-00323552	CODIMAT S.A.	30-54088935-6	
19/04/2021	19/04/2021	20/04/2021	FC A 0949-00984932	TELEFONICA DE ARGENTINA S	30-63945397-5	
19/04/2021	19/04/2021	20/04/2021	FC A 0949-00984933	TELEFONICA DE ARGENTINA S	30-63945397-5	
19/04/2021	19/04/2021	20/04/2021	FC A 0949-00984934	TELEFONICA DE ARGENTINA S	30-63945397-5	
19/04/2021	19/04/2021	04/05/2021	FC C 0002-00000226	ELECTRONICA D' AMATO	20-08569380-9	
19/04/2021	19/04/2021	19/04/2021	FC C 0002-00000305	WALTER DARIO BRANDEL	20-20459589-6	
19/04/2021	19/04/2021	30/04/2021	OT A 0499-00059510	AUTO GENERALI S.A.	30-68578150-2	
20/04/2021	20/04/2021	20/04/2021	FC A 0001-00000024	INDOLCE S.A	30-71210017-2	
20/04/2021	20/04/2021	20/04/2021	FC A 0004-00000291	FERREYRA JORGE DANIEL	20-20398215-2	
20/04/2021	20/04/2021	20/04/2021	FC A 0004-00000292	FERREYRA JORGE DANIEL	20-20398215-2	
20/04/2021	20/04/2021	20/04/2021	FC A 0004-00005211	DAVID REPUESTOS SRL	33-71117685-9	
20/04/2021	20/04/2021	04/05/2021	FC A 0005-00002052	SOYARROZ SRL	30-70758427-7	
20/04/2021	20/04/2021	26/04/2021	FC A 0007-00022399	VALMEC S.A.	30-58764547-1	
20/04/2021	20/05/2021	20/04/2021	FC A 0009-00023710	SERVIN INGENIERIA S.A.	30-70760271-2	
20/04/2021	20/05/2021	20/04/2021	FC A 0010-00016112	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
20/04/2021	20/05/2021	20/04/2021	FC A 0010-00016115	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
20/04/2021	20/04/2021	26/04/2021	FC A 0014-00001889	COOP TELEFONICA Y OTROS S	30-54579369-1	
20/04/2021	20/04/2021	21/04/2021	FC A 0044-00323690	CODIMAT S.A.	30-54088935-6	
20/04/2021	20/04/2021	21/04/2021	FC A 0044-00323729	CODIMAT S.A.	30-54088935-6	
20/04/2021	20/04/2021	21/04/2021	NC A 0044-00023513	CODIMAT S.A.	30-54088935-6	
21/04/2021	21/04/2021	04/05/2021	FC A 0001-00000033	PDK SALUDABLES S.R.L	30-71668741-0	
21/04/2021	06/05/2021	23/04/2021	FC A 0002-00001069	PELTON S.R.L.	30-51581680-8	
21/04/2021	21/04/2021	04/05/2021	FC A 0002-00005342	ORANN SU NATURAL ELECCION	30-71051167-1	
21/04/2021	21/04/2021	23/04/2021	FC A 0003-00001323	JARA MATIAS JOEL (Refrige	23-33508742-9	
21/04/2021	21/05/2021	30/04/2021	FC A 0003-00006697	BMS BUILDING MANAGEMENT S	33-71446094-9	
21/04/2021	21/04/2021	26/04/2021	FC A 0003-00011886	PAREDES ALBERTO JESUS	20-05519338-0	
21/04/2021	21/04/2021	04/05/2021	FC A 0004-00001048	PLAZA CLAUDIO FABIAN	20-20332656-5	
21/04/2021	21/05/2021	23/04/2021	FC A 0005-00097740	SPIRAX SARCO SA	30-50432897-6	
21/04/2021	21/05/2021	07/05/2021	FC A 0010-00016120	DINORTE INSTRUMENTAL S.A.	30-71508096-2	
21/04/2021	21/05/2021	30/04/2021	FC A 0010-00016120	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
21/04/2021	21/05/2021	23/04/2021	FC A 0014-00077279	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
22/04/2021	22/04/2021	22/04/2021	FC A 0002-00000440	VITALWISE S.A.	30-71532640-6	
22/04/2021	22/05/2021	30/04/2021	FC A 0002-00003695	CIHA S.R.L.	30-50482106-0	

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22/04/2021	07/05/2021	23/04/2021	FC A 0003-00054890	JEFFERSON SUDAMERICANA S.	30-50635784-1	
22/04/2021	22/05/2021	23/04/2021	FC A 0005-00097764	SPIRAX SARCO SA	30-50432897-6	
22/04/2021	22/05/2021	23/04/2021	FC A 0005-00097765	SPIRAX SARCO SA	30-50432897-6	
22/04/2021	22/04/2021	04/05/2021	FC A 0007-00032786	TRANSPORTE TOMASSINI SRL	30-70485538-5	
22/04/2021	20/08/2021	23/04/2021	FC A 0008-00039219	KAESER COMPRESORES DE ARG	30-69797244-3	
22/04/2021	22/04/2021	26/04/2021	FC A 0024-01032140	FRAMINGHAM PHARMA S.R.L(	30-64817149-4	
22/04/2021	22/04/2021	22/04/2021	FC A 0200-00782847	EDES S.A	30-69383458-5	
22/04/2021	22/04/2021	04/05/2021	FC C 0001-00000110	MENDOZA MARIA PAULA	23-23867076-4	
22/04/2021	22/04/2021	22/04/2021	FC C 0001-00000442	PANIAGUA ANA FLORENCIA	27-36635897-3	
22/04/2021	22/04/2021	22/04/2021	NC A 0003-00000309	ESTABLECIMIENTO DF S.A	30-69203750-9	
23/04/2021	23/04/2021	26/04/2021	FC A 0002-00004584	PASETTI RENZO ALFREDO	20-14955776-9	
23/04/2021	23/05/2021	23/04/2021	FC A 0002-00033894	INDUSTRIAS METALURGICAS D	30-70802529-8	
23/04/2021	23/04/2021	04/05/2021	FC A 0004-00003968	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
23/04/2021	23/05/2021	28/04/2021	FC A 0005-00048693	EQA S.A.I.C.	30-57876009-8	
23/04/2021	23/05/2021	29/04/2021	FC A 0005-00057193	CONTELEC S.A.	30-62238977-7	
23/04/2021	23/05/2021	23/04/2021	FC A 0005-00097791	SPIRAX SARCO SA	30-50432897-6	
23/04/2021	23/04/2021	30/04/2021	FC A 0008-00003438	LOGICA NATURAL S.R.L	30-71432281-4	
23/04/2021	23/05/2021	28/04/2021	FC A 0020-00355652	FESTO SA	30-59601339-9	
23/04/2021	23/04/2021	26/04/2021	FC A 0044-00324370	CODIMAT S.A.	30-54088935-6	
23/04/2021	23/04/2021	26/04/2021	FC A 0044-00324371	CODIMAT S.A.	30-54088935-6	
24/04/2021	24/04/2021	30/04/2021	FC A 0002-00273189	BVNET S.A.	30-70099991-9	
24/04/2021	24/04/2021	30/04/2021	FC A 0002-00273777	BVNET S.A.	30-70099991-9	
24/04/2021	24/04/2021	30/04/2021	FC A 0002-00274378	BVNET S.A.	30-70099991-9	
24/04/2021	24/04/2021	30/04/2021	FC A 0003-00065914	BAHIA VISION COLOR S.A.	30-69156573-0	
24/04/2021	24/04/2021	30/04/2021	FC A 0004-00000193	DE NAPOLI MARCELA B - EL	27-18437118-4	
24/04/2021	24/04/2021	30/04/2021	FC A 0004-00000411	PUNTO TRES S.R.L	30-71538991-2	
24/04/2021	24/04/2021	30/04/2021	FC A 0004-00001258	LITVACK ENRIQUE - MISH LE	20-35900895-4	
24/04/2021	24/04/2021	30/04/2021	FC A 0005-00038119	CAVIGLIA Y TELLARINI S.A.	30-54523878-7	
24/04/2021	24/04/2021	30/04/2021	FC A 0006-00014716	SUCESION DE MANCIRELLI BR	20-05237355-8	
24/04/2021	24/04/2021	30/04/2021	FC A 0007-00000435	ANGELICO MARIA ELENA	27-11408898-1	
24/04/2021	24/04/2021	30/04/2021	FC A 0007-00000744	ACCESORIOS OREA de GUSTAV	30-70701281-8	
24/04/2021	24/04/2021	30/04/2021	FC A 0008-00023578	JORGE MITILLI E HIJOS S.R	30-71449004-0	
24/04/2021	24/04/2021	30/04/2021	FC A 0008-00023580	JORGE MITILLI E HIJOS S.R	30-71449004-0	
24/04/2021	24/04/2021	30/04/2021	FC A 0010-00000040	PONTEC S.A.	30-71565406-3	
24/04/2021	24/04/2021	30/04/2021	FC A 0010-00143192	EST DE SERV SANOGUERA	27-10621335-1	
24/04/2021	24/04/2021	30/04/2021	FC A 0011-00051421	MENDOZA FUNDACIONAL S.A	30-70918662-7	
24/04/2021	24/04/2021	30/04/2021	FC A 0012-00273910	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
24/04/2021	24/04/2021	30/04/2021	FC A 0013-00001961	SEBASTIAN PABLO ERAUSQUIN	20-20923510-3	
24/04/2021	24/04/2021	30/04/2021	FC A 0013-00006622	PETROESTE E.ESTIVILL & CI	30-70700657-5	
24/04/2021	24/04/2021	30/04/2021	FC A 0014-00004256	ARIES COMCO S.R.L.	30-64685085-8	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Ne
24/04/2021	24/04/2021	30/04/2021	FC A 0014-00010738	PETROESTE E.ESTIVILL & CI	30-70700657-5	
24/04/2021	24/04/2021	30/04/2021	FC A 0015-00001059	QUIMICA INDUSTRIAL BAHIEN	30-58554122-9	
24/04/2021	24/04/2021	30/04/2021	FC A 0015-00007359	PETROESTE E.ESTIVILL & CI	30-70700657-5	
24/04/2021	24/04/2021	30/04/2021	FC A 0015-00033650	COMERCIAL BAHIA BLANCA SA	30-70781125-7	
24/04/2021	24/04/2021	30/04/2021	FC A 0017-00000120	JUAN V Y ANTONIO A CUCCHI	30-66417361-8	
24/04/2021	24/04/2021	30/04/2021	FC A 0017-00002757	EST. DE SERVICIO VICTORIC	30-64965732-3	
24/04/2021	24/04/2021	30/04/2021	FC A 0018-00001846	JUAN V Y ANTONIO A CUCCHI	30-66417361-8	
24/04/2021	24/04/2021	30/04/2021	FC A 0018-00002998	JUAN V Y ANTONIO A CUCCHI	30-66417361-8	
24/04/2021	24/04/2021	30/04/2021	FC A 0018-00043392	EST DE SERV VICTORICA	30-64965732-3	
24/04/2021	24/04/2021	30/04/2021	FC A 0018-00051319	EL TRIANGULO	30-70926336-2	
24/04/2021	24/04/2021	30/04/2021	FC A 0020-00013264	EMBALPLAST S.A	30-69593057-3	
24/04/2021	24/04/2021	30/04/2021	FC A 0020-00017228	EST. DE SERV. GENERAL VIC	30-64965732-3	
24/04/2021	24/04/2021	30/04/2021	FC A 0020-00017812	EST DE SERV. GENERAL VICT	30-64965732-3	
24/04/2021	24/04/2021	30/04/2021	FC A 0021-00050124	PETROLURO S.A.	30-55162085-5	
24/04/2021	24/04/2021	30/04/2021	FC A 0022-00017633	GUERRERO ISABEL CHACON	30-63483048-7	
24/04/2021	24/04/2021	30/04/2021	FC A 0023-00002938	CLOP ORLANDO RUBEN	20-17373270-9	
24/04/2021	24/04/2021	30/04/2021	FC A 0059-00106718	GRUPO NORTE SRL	30-67163768-9	
24/04/2021	24/04/2021	30/04/2021	FC A 0061-00109843	GRUPO NORTE SRL	30-67163768-9	
24/04/2021	24/04/2021	30/04/2021	FC A 0079-00001450	BREWERY SUPPLIES	30-71406624-9	
24/04/2021	24/04/2021	30/04/2021	FC A 0126-00002491	LA RURAL VIÑEDOS Y BODEGA	30-52719611-2	
24/04/2021	24/04/2021	30/04/2021	FC A 0126-00002492	LA RURAL VIÑEDOS Y BODEGA	30-52719611-2	
24/04/2021	24/04/2021	30/04/2021	FC A 1343-00034542	MAKRO SUP. MAYORISTAS S.A	30-58962149-9	
24/04/2021	24/04/2021	30/04/2021	FC A 1343-00037613	MAKRO SUP. MAYORISTAS S.A	30-58962149-9	
24/04/2021	24/04/2021	30/04/2021	FC A 2486-00001916	ABRASADO	33-50385092-9	
24/04/2021	24/04/2021	30/04/2021	FC A 2486-00002002	ABRASADO	33-50385092-9	
24/04/2021	24/04/2021	30/04/2021	FC A 2486-00002003	ABRASADO	33-50385092-9	
24/04/2021	24/04/2021	30/04/2021	FC A 3321-00173296	OPERADORA DE ESTACIONES D	30-67877449-5	
24/04/2021	24/04/2021	30/04/2021	FC A 3653-00052276	OPERADORA DE ESTACIONES D	30-67877449-5	
24/04/2021	24/04/2021	30/04/2021	FC A 4800-00000323	OPERADORA DE ESTACIONES D	30-67877449-5	
24/04/2021	24/04/2021	30/04/2021	FC A 6061-00037339	VIA BARILOCHE SA	30-64392215-7	
24/04/2021	24/04/2021	30/04/2021	FC C 0001-00000026	CERRAJERIA PEDRO PICO	27-20437920-9	
24/04/2021	24/04/2021	30/04/2021	FC C 0001-00000029	CERRAJERIA PEDRO PICO	27-20437920-9	
24/04/2021	24/04/2021	30/04/2021	FC C 0002-00000153	MORENO JOSE MIGUEL - TAPI	20-33176571-7	
24/04/2021	24/04/2021	30/04/2021	FC C 0002-00000160	VITI SERGIO DANTE	23-18129236-9	
24/04/2021	24/04/2021	30/04/2021	FC C 0005-00000236	MARCELINO DANIEL GOLERA (	20-20595747-3	
26/04/2021	26/04/2021	04/05/2021	FC A 0002-00000230	BETAL S.R.L. (AGUERO FAB	30-71181196-2	
26/04/2021	26/04/2021	27/04/2021	FC A 0003-00000555	GOD BLESS YOU-LIVING IN G	30-71520253-7	
26/04/2021	26/04/2021	26/04/2021	FC A 0004-00006075	TRAFICAÑO S.A.	30-61075955-2	
26/04/2021	26/05/2021	30/04/2021	FC A 0005-00097835	SPIRAX SARCO SA	30-50432897-6	
26/04/2021	26/04/2021	26/04/2021	FC A 0007-00446380	VIGILAN S.A. - SECURITAS	30-61186352-3	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Ne
26/04/2021	26/04/2021	28/04/2021	FC A 0010-00000096	SOYLAND (DENIS CATTANEO)	20-34301505-5	
26/04/2021	26/04/2021	26/04/2021	FC A 0010-00003380	IACA LABORATORIOS	30-55588892-5	
26/04/2021	26/05/2021	28/04/2021	FC A 0031-00203909	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
26/04/2021	26/04/2021	26/04/2021	FC A 6723-01689337	FIBERCORP (CABLEVISION SA	30-63945373-8	
27/04/2021	27/04/2021	27/04/2021	FC A 0002-00002609	HYDRO FARMING SA BOGADO	30-65809846-9	
27/04/2021	27/05/2021	30/04/2021	FC A 0003-00072420	M.R. CAVALIERI S.A.	30-55767679-8	
27/04/2021	27/04/2021	27/04/2021	FC A 0004-00000155	LUISONI GUILLERMO FRANCIS	20-12605816-1	
27/04/2021	27/04/2021	27/04/2021	FC A 0004-00000295	FERREYRA JORGE DANIEL	20-20398215-2	
27/04/2021	27/04/2021	27/04/2021	FC A 0004-00000296	FERREYRA JORGE DANIEL	20-20398215-2	
27/04/2021	27/04/2021	27/04/2021	FC A 0004-00000577	PALAHI OSVALDO RAUL	20-21797865-4	
27/04/2021	27/04/2021	27/04/2021	FC A 0005-00002917	MARCAS INDUSTRIALES	20-13456477-7	
27/04/2021	27/04/2021	27/04/2021	FC A 0005-00025238	FILTRON SRL.	30-68309336-6	
27/04/2021	27/04/2021	05/05/2021	FC A 0006-00061646	MELAR SA	30-65646182-5	
27/04/2021	27/05/2021	28/04/2021	FC A 0007-00004236	INDUSTRIAS BELLMOR S.A.	30-70774132-1	
27/04/2021	27/04/2021	27/04/2021	FC A 0007-00009255	GIUSEPPE DE RUBEN SASTRE	20-11113183-0	
27/04/2021	25/08/2021	28/04/2021	FC A 0007-00013948	KAESER COMPRESORES DE ARG	30-69797244-3	
27/04/2021	25/08/2021	28/04/2021	FC A 0008-00039286	KAESER COMPRESORES DE ARG	30-69797244-3	
27/04/2021	27/05/2021	30/04/2021	FC A 0010-00016158	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
27/04/2021	27/04/2021	27/04/2021	FC A 0014-00011506	PETROESTE E.ESTIVILL & CI	30-70700657-5	
27/04/2021	27/05/2021	28/04/2021	FC A 0014-00077533	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
27/04/2021	27/04/2021	30/04/2021	FC A 0050-00008417	COOP. AGRIC E IND SAN ALB	30-51786702-7	
27/04/2021	27/04/2021	27/04/2021	FC A 2469-00316546	TELEFONICA MOVILES ARGENT	30-67881435-7	
28/04/2021	28/04/2021	28/04/2021	FC A 0001-00000127	ARCIT S.A.S. (LEGUME)	30-71682778-6	
28/04/2021	28/04/2021	30/04/2021	FC A 0006-00041489	DOSIVAC S.A.	33-59920506-9	
28/04/2021	28/04/2021	05/05/2021	FC A 0006-00061675	MELAR SA	30-65646182-5	
28/04/2021	26/08/2021	29/04/2021	FC A 0007-00013953	KAESER COMPRESORES DE ARG	30-69797244-3	
28/04/2021	26/08/2021	29/04/2021	FC A 0008-00039325	KAESER COMPRESORES DE ARG	30-69797244-3	
28/04/2021	28/04/2021	29/04/2021	FC A 0114-56170942	AGUAS BONAERENSES S.A.	30-70791990-2	
28/04/2021	28/04/2021	06/05/2021	FC A 1030-00144789	VILLARES S.A.C	30-53785301-4	
28/04/2021	28/04/2021	05/05/2021	NC A 0020-00000006	MELAR SA	30-65646182-5	
28/04/2021	28/05/2021	28/04/2021	ND A 0003-00000117	AYRFUL	20-12277667-1	
28/04/2021	28/04/2021	03/05/2021	ND A 0014-00000001	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
29/04/2021	29/04/2021	06/05/2021	FC A 0002-00005344	CRINWAY SA	30-64379405-1	
29/04/2021	29/04/2021	29/04/2021	FC A 0003-00000778	NATURAL Y ORGANICO S.R.L.	30-71583346-4	
29/04/2021	29/04/2021	29/04/2021	FC A 0003-00000843	AGRIELLO EVANGELINA EDITH	27-18437532-5	
29/04/2021	29/04/2021	04/05/2021	FC A 0004-00004609	TRANSPORTE LOMBARDINI	20-22576464-7	
29/04/2021	29/04/2021	29/04/2021	FC A 0005-00004889	QUINOA ROOTS S.R.L	30-71565008-4	
29/04/2021	29/04/2021	06/05/2021	FC A 0005-00012166	MAOAR S.R.L.	33-71123597-9	
29/04/2021	29/04/2021	29/04/2021	FC A 0006-00000510	ALOE CALCHAQUI S.R.L (Jua	30-70998506-6	
29/04/2021	27/08/2021	03/05/2021	FC A 0008-00039347	KAESER COMPRESORES DE ARG	30-69797244-3	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Ne
29/04/2021	27/08/2021	03/05/2021	FC A 0008-00039348	KAESER COMPRESORES DE ARG	30-69797244-3	
29/04/2021	29/04/2021	29/04/2021	FC A 0010-00100841	ROTOR PUMP S.A.	30-59706904-5	
29/04/2021	29/05/2021	19/05/2021	FC A 0018-00025538	ARGENDRILL SA	30-59670005-1	
29/04/2021	29/05/2021	29/04/2021	FC A 0020-00355997	FESTO SA	30-59601339-9	
29/04/2021	29/05/2021	03/05/2021	FC A 0020-00356052	FESTO SA	30-59601339-9	
29/04/2021	29/05/2021	13/05/2021	FC A 0020-00356094	FESTO SA	30-59601339-9	
29/04/2021	29/04/2021	29/04/2021	FC C 0002-00000390	ACOSTA ALDANA BELEN (QUE	27-38618394-0	
29/04/2021	29/04/2021	29/04/2021	FC C 0002-00000391	ACOSTA ALDANA BELEN (QUE	27-38618394-0	
29/04/2021	29/05/2021	29/04/2021	NC A 0005-00004481	CONTELEC S.A.	30-62238977-7	
30/04/2021	30/04/2021	05/05/2021	FC A 0001-00000485	COMINTER NORPATAGONICO S.	30-71671705-0	
30/04/2021	30/04/2021	30/04/2021	FC A 0002-00005631	GARMENDIA SERGIO RUBEN	20-16739400-1	
30/04/2021	30/04/2021	03/05/2021	FC A 0003-00000430	MOVIMAQ S.R.L.	30-61348167-9	
30/04/2021	30/04/2021	30/04/2021	FC A 0003-00001874	MANZINI CARLOS JOSE	20-17837931-4	
30/04/2021	30/05/2021	03/05/2021	FC A 0003-00003007	AYRFUL	20-12277667-1	
30/04/2021	30/04/2021	30/04/2021	FC A 0005-00000537	ANGEL ARIAS	20-14295527-0	
30/04/2021	30/04/2021	03/05/2021	FC A 0007-00009276	GIUSEPPE DE RUBEN SASTRE	20-11113183-0	
30/04/2021	30/04/2021	04/05/2021	FC A 0008-00014626	EXPRESO EL VASQUITO SA	30-69967764-3	
30/04/2021	30/04/2021	04/05/2021	FC A 0008-00014627	EXPRESO EL VASQUITO SA	30-69967764-3	
30/04/2021	30/04/2021	04/05/2021	FC A 0008-00014628	EXPRESO EL VASQUITO SA	30-69967764-3	
30/04/2021	30/05/2021	03/05/2021	FC A 0014-00077676	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
30/04/2021	30/05/2021	03/05/2021	FC A 0014-00077767	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
30/04/2021	30/05/2021	03/05/2021	FC A 0014-00077782	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
01/11/2020	01/11/2020	16/11/2020	FC A 0001-00002889	WAKAS S.A (GLUTEN FREE)	30-71541533-6	
01/11/2020	01/11/2020	11/11/2020	FC A 0001-00211933	VISA - BCO CREDICOOP	30-57142135-2	
01/11/2020	01/11/2020	18/11/2020	FC A 0001-56973307	PEUGEOT CITROEN ARGENTINA	30-50474453-8	
01/11/2020	01/11/2020	18/11/2020	FC A 0001-57080778	PEUGEOT CITROEN ARGENTINA	30-50474453-8	
01/11/2020	01/11/2020	18/11/2020	FC A 0001-57216439	PEUGEOT CITROEN ARGENTINA	30-50474453-8	
01/11/2020	01/11/2020	16/11/2020	FC A 0002-00000337	JUAN OLAZ E HIJOS S.A.	30-71451065-3	1
01/11/2020	01/11/2020	19/11/2020	FC A 0002-00004165	PASETTI RENZO ALFREDO	20-14955776-9	
01/11/2020	01/11/2020	03/12/2020	FC A 0003-00008062	CONTROL DE PLAGAS LUGONES	30-66415327-7	
01/11/2020	01/11/2020	16/11/2020	FC A 0004-00002439	FIDECAL SRL (PATAGONIA G	30-55294500-6	
01/11/2020	01/12/2020	11/11/2020	FC A 0004-00005938	MARINI Y CIA SRL	30-71084294-5	
01/11/2020	01/11/2020	03/11/2020	FC A 0004-00011118	PERSAT S.R.L	30-71420557-5	
01/11/2020	01/11/2020	19/11/2020	OT A 0001-00022673	BANCO FRANCES	30-50000319-3	
01/11/2020	01/11/2020	19/11/2020	OT A 0001-00025000	BANCO FRANCES	30-50000319-3	
01/11/2020	01/11/2020	19/11/2020	OT A 0001-00027323	BANCO FRANCES	30-50000319-3	
01/11/2020	01/11/2020	19/11/2020	OT A 0001-00027357	BANCO FRANCES	30-50000319-3	
01/11/2020	01/11/2020	19/11/2020	OT A 0001-00027386	BANCO FRANCES	30-50000319-3	
01/11/2020	01/11/2020	19/11/2020	OT A 0001-00027830	BANCO FRANCES	30-50000319-3	
01/11/2020	01/11/2020	19/11/2020	OT A 0001-00029777	BANCO FRANCES	30-50000319-3	
01/11/2020	01/11/2020	19/11/2020	OT A 0001-00031260	BANCO FRANCES	30-50000319-3	
01/11/2020	01/11/2020	19/11/2020	OT A 0001-00031512	BANCO FRANCES	30-50000319-3	
01/11/2020	01/11/2020	19/11/2020	OT A 0001-00032996	BANCO FRANCES	30-50000319-3	
01/11/2020	01/11/2020	20/11/2020	OT A 0001-00191534	BANCO DE LA NACION ARGENT	30-50001091-2	
01/11/2020	01/11/2020	20/11/2020	OT A 0001-00194004	BANCO DE LA NACION ARGENT	30-50001091-2	
01/11/2020	01/11/2020	20/11/2020	OT A 0001-00196279	BANCO DE LA NACION ARGENT	30-50001091-2	
01/11/2020	01/11/2020	20/11/2020	OT A 0001-00202274	BANCO DE LA NACION ARGENT	30-50001091-2	
01/11/2020	01/11/2020	20/11/2020	OT A 0001-00213903	BANCO DE LA NACION ARGENT	30-50001091-2	
01/11/2020	01/11/2020	20/11/2020	OT A 0001-00229824	BANCO DE LA NACION ARGENT	30-50001091-2	
01/11/2020	01/11/2020	20/11/2020	OT A 0001-00231901	BANCO DE LA NACION ARGENT	30-50001091-2	
01/11/2020	01/11/2020	20/11/2020	OT A 0001-00233141	BANCO DE LA NACION ARGENT	30-50001091-2	
01/11/2020	01/11/2020	20/11/2020	OT A 0001-00238916	BANCO DE LA NACION ARGENT	30-50001091-2	
01/11/2020	01/11/2020	20/11/2020	OT A 0001-00246952	BANCO DE LA NACION ARGENT	30-50001091-2	
01/11/2020	01/11/2020	01/12/2020	OT A 0001-33274470	BANCO CREDICOOP	30-57142135-2	
01/11/2020	01/11/2020	01/12/2020	OT A 0001-33613101	BANCO CREDICOOP	30-57142135-2	
01/11/2020	01/11/2020	01/12/2020	OT A 0001-34083127	BANCO CREDICOOP	30-57142135-2	
01/11/2020	01/11/2020	01/12/2020	OT A 0001-34338607	BANCO CREDICOOP	30-57142135-2	
01/11/2020	01/11/2020	30/11/2020	OT A 0001-34659936	BANCO CREDICOOP	30-57142135-2	
02/11/2020	02/11/2020	03/11/2020	FC A 0002-00000688	LLORENTE M. SERV. EN HIGI	27-14554239-7	
02/11/2020	17/11/2020	03/11/2020	FC A 0002-00000963	PELTON S.R.L.	30-51581680-8	
02/11/2020	02/11/2020	03/11/2020	FC A 0003-00003502	CONTROL SERVICE	27-12836585-6	
02/11/2020	02/11/2020	05/11/2020	FC A 0003-00010827	PAREDES ALBERTO JESUS	20-05519338-0	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
02/11/2020	17/11/2020	10/11/2020	FC A 0004-00009015	TECNIVAL S.A.	30-69079386-1	
02/11/2020	02/12/2020	03/11/2020	FC A 0005-00053244	CONTELEC S.A.	30-62238977-7	
02/11/2020	02/11/2020	03/11/2020	FC A 0008-00001213	SOYANA	20-12079411-7	
02/11/2020	02/03/2021	03/11/2020	FC A 0008-00037197	KAESER COMPRESORES DE ARG	30-69797244-3	
03/11/2020	03/11/2020	16/11/2020	FC A 0001-00002884	M. PAPER S GROUPS SRL	30-71625281-3	
03/11/2020	03/11/2020	16/11/2020	FC A 0001-00002888	M. PAPER S GROUPS SRL	30-71625281-3	
03/11/2020	03/12/2020	11/11/2020	FC A 0002-00031287	INDUSTRIAS METALURGICAS D	30-70802529-8	
03/11/2020	03/12/2020	03/11/2020	FC A 0003-00035589	COMPLEMET SRL	30-71079572-6	
03/11/2020	18/12/2020	04/11/2020	FC A 0005-00034046	TRANSPORTES VERSAT S.A.	30-70747568-0	
03/11/2020	03/12/2020	03/11/2020	FC A 0005-00047147	EQA S.A.I.C.	30-57876009-8	
03/11/2020	03/12/2020	03/11/2020	FC A 0007-00003163	INDUSTRIAS BELLMOR S.A.	30-70774132-1	1
03/11/2020	03/11/2020	03/11/2020	FC A 0007-00008342	GIUSEPPE DE RUBEN SASTRE	20-11113183-0	
03/11/2020	03/11/2020	03/11/2020	FC A 0008-00001768	INTEGRAL DIET SA	30-70919435-2	
03/11/2020	03/03/2021	05/11/2020	FC A 0008-00037208	KAESER COMPRESORES DE ARG	30-69797244-3	
03/11/2020	03/12/2020	03/11/2020	FC A 0010-00015172	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
03/11/2020	03/11/2020	03/11/2020	FC A 0023-00002511	LABORATORIO PGN S.A.	30-70796454-1	
03/11/2020	03/11/2020	09/11/2020	FC A 1020-00668881	SWISS MEDICAL MEDICINA PR	30-65485516-8	
03/11/2020	03/11/2020	09/11/2020	NC A 1020-00492818	SWISS MEDICAL MEDICINA PR	30-65485516-8	
04/11/2020	04/11/2020	04/11/2020	FC A 0003-00000649	ROQUE GUILLERMO ADRIAN Y	30-70895667-4	
04/11/2020	04/12/2020	05/11/2020	FC A 0004-00003538	METALURGICA GUADALUPE S.R	30-70779990-7	
04/11/2020	04/11/2020	05/11/2020	FC A 0007-00008349	GIUSEPPE DE RUBEN SASTRE	20-11113183-0	
04/11/2020	04/11/2020	05/11/2020	FC A 0007-00010726	DERVICH	20-16766385-1	
04/11/2020	04/03/2021	05/11/2020	FC A 0007-00013313	KAESER COMPRESORES DE ARG	30-69797244-3	
04/11/2020	04/12/2020	05/11/2020	FC A 0031-00195745	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
04/11/2020	04/11/2020	04/11/2020	FC A 4725-00001259	OPERADORA DE ESTACIONES D	30-67877449-5	
04/11/2020	04/11/2020	05/11/2020	FC C 0003-00000368	ALBERTO OSRE (Sargon Info	20-18537155-8	
05/11/2020	05/11/2020	01/12/2020	FC A 0002-00005798	INDUSTRIAS BASPLA S.R.L.	30-71159965-3	
05/11/2020	05/11/2020	16/11/2020	FC A 0003-00003477	MARBE DE ANTONIO A. YOCCO	20-21620189-3	
05/11/2020	20/11/2020	05/11/2020	FC A 0003-00010161	GASTRO WHITE SOCIEDAD ANO	30-71456655-1	
05/11/2020	20/11/2020	12/11/2020	FC A 0003-00052218	JEFFERSON SUDAMERICANA S.	30-50635784-1	
05/11/2020	05/11/2020	16/11/2020	FC A 0004-00003318	TRANSPORTE LOMBARDINI	20-22576464-7	
05/11/2020	20/11/2020	05/11/2020	FC A 0004-00044552	GORA S.A.	30-50471638-0	
05/11/2020	05/11/2020	16/11/2020	FC A 0005-00001803	SOYARROZ SRL	30-70758427-7	
05/11/2020	05/12/2020	05/11/2020	FC A 0005-00094813	SPIRAX SARCO SA	30-50432897-6	
05/11/2020	05/12/2020	06/11/2020	FC A 0006-00009338	FERRETERIA RAFAEL QUINTAN	20-05506570-6	
05/11/2020	05/03/2021	06/11/2020	FC A 0008-00037227	KAESER COMPRESORES DE ARG	30-69797244-3	1
05/11/2020	05/11/2020	05/11/2020	FC A 2000-00012256	EMBALPLAST SA	30-69593057-3	
06/11/2020	06/11/2020	06/11/2020	FC A 0002-00000064	MONTIEL CARLOS ALBERTO (F	20-21527856-6	
06/11/2020	06/11/2020	06/11/2020	FC A 0002-00001736	BOCCA NEUMATICOS DE GONZA	20-26958450-6	
06/11/2020	06/11/2020	06/11/2020	FC A 0002-00077568	RACYAH S.A.	30-70959353-2	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
06/11/2020	06/11/2020	06/11/2020	FC A 0003-00009619	BETTINI HERRAJES - GRUPPO	30-71422077-9	
06/11/2020	06/11/2020	06/11/2020	FC A 0003-00009783	BETTINI HERRAJES - GRUPPO	30-71422077-9	
06/11/2020	06/12/2020	09/11/2020	FC A 0003-00018206	INDESUR ARGENTINA S.A.	33-70850322-9	
06/11/2020	06/12/2020	06/11/2020	FC A 0003-00066252	SEGUSUR S.H.	30-71118833-5	
06/11/2020	06/11/2020	06/11/2020	FC A 0004-00000196	FERREYRA JORGE DANIEL	20-20398215-2	
06/11/2020	06/11/2020	06/11/2020	FC A 0004-00000197	FERREYRA JORGE DANIEL	20-20398215-2	
06/11/2020	06/11/2020	16/11/2020	FC A 0004-00001298	DR SCHÄR ARGENTINA-FRIGLU	30-71494630-3	
06/11/2020	06/11/2020	09/11/2020	FC A 0004-00001416	METROPALLETS MUZI HECTOR	20-20737387-8	
06/11/2020	06/12/2020	09/11/2020	FC A 0005-00047201	EQA S.A.I.C.	30-57876009-8	
06/11/2020	06/11/2020	06/11/2020	FC A 0006-00006600	EL MUNDO DE LA PILA	27-14690881-6	
06/11/2020	06/11/2020	06/11/2020	FC A 0006-00006737	EL MUNDO DE LA PILA	27-14690881-6	
06/11/2020	06/12/2020	10/11/2020	FC A 0008-00044013	TEADIT ARGENTINA S.A.	33-68353043-9	
06/11/2020	06/11/2020	06/11/2020	FC A 2044-00003683	CRUCERO DEL SUR SRL - CRU	30-70781282-2	
06/11/2020	06/11/2020	06/11/2020	FC C 0002-00000082	CONTRERAS ANABALON JUAN J	23-92385254-9	
06/11/2020	06/11/2020	06/11/2020	FC C 0003-00000073	FABIAN VICENTE	20-22490316-3	
06/11/2020	06/11/2020	09/11/2020	FC C 0009-02285588	NIC ARGENTINA - FONDO DE	33-71517911-9	
06/11/2020	06/11/2020	09/11/2020	FC C 0009-02285589	NIC ARGENTINA - FONDO DE	33-71517911-9	
09/11/2020	09/12/2020	12/11/2020	FC A 0002-00031400	INDUSTRIAS METALURGICAS D	30-70802529-8	
09/11/2020	09/11/2020	11/11/2020	FC A 0003-00003838	ROTAIR S.H. DE FERRETTI M	30-70965654-2	1
09/11/2020	09/11/2020	09/11/2020	FC A 0003-00010408	TOEGUEP SRL	30-71566519-7	
09/11/2020	24/11/2020	12/11/2020	FC A 0003-00052274	JEFFERSON SUDAMERICANA S.	30-50635784-1	
09/11/2020	09/12/2020	09/11/2020	FC A 0003-00066322	SEGUSUR S.H.	30-71118833-5	
09/11/2020	09/11/2020	10/11/2020	FC A 0003-34991637	CAMUZZI GAS PAMPEANA S.A.	30-65786428-1	
09/11/2020	09/11/2020	10/11/2020	FC A 0003-34997535	CAMUZZI GAS PAMPEANA S.A.	30-65786428-1	
09/11/2020	09/11/2020	12/11/2020	FC A 0004-00002929	NUESTROS SABORES	30-71142938-3	
09/11/2020	24/11/2020	09/11/2020	FC A 0004-00005445	RODOLFO ARMANDO GONZALEZ	23-13227139-9	
09/11/2020	09/11/2020	09/11/2020	FC A 0004-00058365	HIDRAULICA BAHIA	20-07848971-6	
09/11/2020	09/12/2020	09/11/2020	FC A 0006-00009408	FERRETERIA RAFAEL QUINTAN	20-05506570-6	
09/11/2020	09/12/2020	09/11/2020	FC A 0009-00019326	SERVIPETRO BAHIA S.R.L.	30-70483945-2	
09/11/2020	09/11/2020	16/11/2020	FC A 0015-00008252	ALFA RODAMIENTOS	30-70796555-6	
09/11/2020	09/11/2020	10/11/2020	FC A 0015-00022321	GOMEZ ANGEL FERNANDO HERR	30-71094242-7	
09/11/2020	09/12/2020	09/11/2020	FC A 0018-00024439	ARGENDRILL SA	30-59670005-1	
09/11/2020	09/12/2020	09/11/2020	FC A 0031-00195933	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
09/11/2020	09/12/2020	09/11/2020	FC A 0031-00195934	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
09/11/2020	09/12/2020	09/11/2020	FC A 0031-00195935	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
09/11/2020	09/11/2020	10/11/2020	FC A 0044-00300223	CODIMAT S.A.	30-54088935-6	
09/11/2020	09/12/2020	09/11/2020	FC C 0001-00000135	GINTER MARIA ALEJANDRA	27-28797754-4	
09/11/2020	09/11/2020	29/03/2021	NC C 0003-00000042	ALBERTO OSRE (Sargon Info	20-18537155-8	
10/11/2020	10/11/2020	16/11/2020	FC A 0001-00002939	M. PAPER S GROUPS SRL	30-71625281-3	
10/11/2020	10/11/2020	10/11/2020	FC A 0001-00005473	AGUAS DEL SUR SRL	30-71594201-8	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
10/11/2020	10/11/2020	11/11/2020	FC A 0002-00000402	ACEROS DAHIR S.A.	30-71150336-2	
10/11/2020	25/11/2020	12/11/2020	FC A 0003-00052306	JEFFERSON SUDAMERICANA S.	30-50635784-1	
10/11/2020	10/03/2021	12/11/2020	FC A 0008-00037276	KAESER COMPRESORES DE ARG	30-69797244-3	
10/11/2020	10/12/2020	18/11/2020	FC A 0008-00044038	TEADIT ARGENTINA S.A.	33-68353043-9	
10/11/2020	10/11/2020	10/11/2020	FC A 0011-00082689	DISMAR de GIAMBARTOLOMEI	20-05516607-3	
10/11/2020	10/11/2020	03/12/2020	OT B 0001-05055565	CAJA DE PREV.SOCIAL P AGR	30-53647719-1	
11/11/2020	11/11/2020	11/11/2020	FC A 0001-00208801	VISA - BCO CREDICOOP	30-57142135-2	
11/11/2020	11/11/2020	12/11/2020	FC A 0002-00002117	RFO SOLDADURA S.R.L.	30-70776947-1	
11/11/2020	11/12/2020	11/11/2020	FC A 0002-00003460	CIHA S.R.L.	30-50482106-0	
11/11/2020	11/12/2020	11/11/2020	FC A 0003-00002835	AYRFUL	20-12277667-1	4
11/11/2020	26/11/2020	18/11/2020	FC A 0003-00052333	JEFFERSON SUDAMERICANA S.	30-50635784-1	
11/11/2020	11/11/2020	26/11/2020	FC A 0003-00080888	EXPRESO DE A CUATRO S.R.L	30-71488244-5	
11/11/2020	11/12/2020	16/11/2020	FC A 0014-00072448	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
12/11/2020	12/11/2020	12/11/2020	FC A 0002-00006821	PENDAS SANITARIOS SA	30-71435126-1	
12/11/2020	12/12/2020	13/11/2020	FC A 0002-00031488	INDUSTRIAS METALURGICAS D	30-70802529-8	
12/11/2020	12/12/2020	12/11/2020	FC A 0003-00066454	SEGUSUR S.H.	30-71118833-5	
12/11/2020	12/12/2020	19/11/2020	FC A 0008-00021694	AUTO-QUEM S.A.	30-57767639-5	
13/11/2020	13/11/2020	30/11/2020	FC A 0001-00001854	ANDES MILLS	30-71513323-3	4
13/11/2020	13/11/2020	26/11/2020	FC A 0005-00001910	ESTABLECIMIENTO FIDEERO B	30-61076309-6	
13/11/2020	13/11/2020	18/11/2020	FC A 0014-00002582	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
13/11/2020	13/12/2020	16/11/2020	FC A 0031-00196284	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
13/11/2020	13/11/2020	13/11/2020	FC A 0200-00730919	EDES S.A	30-69383458-5	
13/11/2020	13/11/2020	20/11/2020	OT A 0001-00003211	COLEGIO DE INGENIEROS DE	30-62383417-0	
13/11/2020	13/11/2020	16/11/2020	OT C 0001-00003212	COLEGIO DE INGENIEROS DE	30-62383417-0	
14/11/2020	14/12/2020	17/11/2020	FC A 0005-00043614	CONTELEC S.A.	30-62238977-7	
14/11/2020	14/12/2020	16/11/2020	FC A 0006-00009550	FERRETERIA RAFAEL QUINTAN	20-05506570-6	
14/11/2020	14/11/2020	17/11/2020	FC A 0013-00000911	GRUPO ROSALES	30-71409743-8	
16/11/2020	16/11/2020	19/11/2020	FC A 0002-00004349	PASETTI RENZO ALFREDO	20-14955776-9	
16/11/2020	16/11/2020	18/11/2020	FC A 0003-00000303	RANGO GONZALO EMANUEL	20-28021704-3	2
16/11/2020	16/12/2020	16/11/2020	FC A 0003-00005426	BMS BUILDING MANAGEMENT S	33-71446094-9	
16/11/2020	16/11/2020	26/11/2020	FC A 0005-00002927	QUINOA ROOTS S.R.L	30-71565008-4	
16/11/2020	16/11/2020	20/11/2020	FC A 0006-00039898	DOSIVAC S.A.	33-59920506-9	
16/11/2020	16/11/2020	17/11/2020	FC A 0007-00003183	CUYEN DE CUYEN S.R.L	30-70872435-8	
16/11/2020	16/11/2020	18/11/2020	FC A 0008-00001414	SOYANA	20-12079411-7	
16/11/2020	16/03/2021	18/11/2020	FC A 0008-00037337	KAESER COMPRESORES DE ARG	30-69797244-3	2
16/11/2020	16/12/2020	16/11/2020	FC A 0031-00196303	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
16/11/2020	16/11/2020	26/11/2020	FC A 0201-00010258	ESTABLECIMIENTO SANTA ANA	30-59876519-3	1
16/11/2020	24/11/2020	24/11/2020	FC A 0494-00124153	AUTO GENERALI S.A.	30-68578150-2	
16/11/2020	16/11/2020	17/11/2020	FC C 0001-00000024	BECCHIO MELISA ANTONELA	27-36329045-6	
16/11/2020	16/12/2020	16/11/2020	NC A 0005-00004049	CONTELEC S.A.	30-62238977-7	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
17/11/2020	17/11/2020	19/11/2020	FC A 0002-00004352	PASETTI RENZO ALFREDO	20-14955776-9	
17/11/2020	17/11/2020	17/11/2020	FC A 0002-00008567	PABLO ADRIAN LORENZO (FMV	20-22315465-5	
17/11/2020	17/11/2020	25/11/2020	FC A 0002-00008575	PABLO ADRIAN LORENZO (FMV	20-22315465-5	
17/11/2020	02/12/2020	19/11/2020	FC A 0003-00010192	GASTRO WHITE SOCIEDAD ANO	30-71456655-1	
17/11/2020	17/12/2020	18/11/2020	FC A 0004-00009634	BEMET S.A.	30-70889154-8	
17/11/2020	17/12/2020	17/11/2020	FC A 0005-00053613	CONTELEC S.A.	30-62238977-7	
17/11/2020	17/12/2020	17/11/2020	FC A 0014-00072602	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
17/11/2020	17/12/2020	17/11/2020	FC A 0018-00024494	ARGENDRILL SA	30-59670005-1	
17/11/2020	17/12/2020	18/11/2020	FC A 0031-00196401	GENEBRE DE ARGENTINA S.A.	30-65157075-8	1
17/11/2020	17/12/2020	18/11/2020	FC A 0031-00196477	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
18/11/2020	18/11/2020	20/11/2020	FC A 0001-00002987	M. PAPER S GROUPS SRL	30-71625281-3	
18/11/2020	18/11/2020	20/11/2020	FC A 0002-00004832	ORANN SU NATURAL ELECCION	30-71051167-1	
18/11/2020	18/11/2020	20/11/2020	FC A 0003-00004712	ZEROGLUTEN -TRATENFU SA	30-71118590-5	
18/11/2020	18/11/2020	18/11/2020	FC A 0004-00000199	FERREYRA JORGE DANIEL	20-20398215-2	
18/11/2020	18/11/2020	18/11/2020	FC A 0004-00000200	FERREYRA JORGE DANIEL	20-20398215-2	
18/11/2020	18/12/2020	19/11/2020	FC A 0004-00006177	MARINI Y CIA SRL	30-71084294-5	
18/11/2020	18/12/2020	19/11/2020	FC A 0004-00038600	NITRAM S.A.	30-55632940-7	
18/11/2020	18/11/2020	18/11/2020	FC A 0006-00011000	LOGICA NATURAL S.R.L	30-71432281-4	
18/11/2020	18/11/2020	18/11/2020	FC A 0200-00732766	EDES S.A	30-69383458-5	
18/11/2020	18/11/2020	18/11/2020	FC A 0200-00732767	EDES S.A	30-69383458-5	
18/11/2020	18/11/2020	18/11/2020	FC A 0949-00624352	TELEFONICA DE ARGENTINA S	30-63945397-5	
18/11/2020	18/11/2020	18/11/2020	FC A 0949-00624353	TELEFONICA DE ARGENTINA S	30-63945397-5	
18/11/2020	18/11/2020	18/11/2020	FC A 0949-00624354	TELEFONICA DE ARGENTINA S	30-63945397-5	
19/11/2020	19/11/2020	19/11/2020	FC A 0001-00000964	LABARRAZ HUGO S Y AVELINO	30-71537837-6	
19/11/2020	19/11/2020	20/11/2020	FC A 0001-00002996	M. PAPER S GROUPS SRL	30-71625281-3	
19/11/2020	19/12/2020	19/11/2020	FC A 0002-00031611	INDUSTRIAS METALURGICAS D	30-70802529-8	
19/11/2020	19/12/2020	20/11/2020	FC A 0002-00031615	INDUSTRIAS METALURGICAS D	30-70802529-8	
19/11/2020	19/11/2020	19/11/2020	FC A 0003-00009828	BETTINI HERRAJES - GRUPPO	30-71422077-9	
19/11/2020	19/11/2020	19/11/2020	FC A 0003-00021794	LANEKO S.A.	30-71169493-1	
19/11/2020	19/11/2020	19/11/2020	FC A 0004-00007685	SUCESION JOSE L. SALVANI	20-10096275-7	
19/11/2020	19/11/2020	20/11/2020	FC A 0004-00014246	TECNO SIM SOCIEDAD ANONIM	30-70829363-2	
19/11/2020	19/11/2020	19/11/2020	FC A 0004-00058552	HIDRAULICA BAHIA	20-07848971-6	
19/11/2020	19/11/2020	26/11/2020	FC A 0005-00001567	MURKE ALIMENTOS TAHONA SR	33-71022639-9	
19/11/2020	19/12/2020	19/11/2020	FC A 0005-00095102	SPIRAX SARCO SA	30-50432897-6	
19/11/2020	19/11/2020	19/11/2020	FC A 0007-00004124	LO DE PEDRO PARRILLA	23-24402297-9	
19/11/2020	19/11/2020	19/11/2020	FC A 0007-00012703	NUESTRAS RAICES SH	30-71241760-5	
19/11/2020	19/11/2020	19/11/2020	FC A 0011-00006377	PETROESTE S.A.	30-70896943-1	
19/11/2020	19/11/2020	19/11/2020	FC A 0038-00140791	PETROSURCO S.A.	30-61534113-0	
19/11/2020	19/11/2020	19/11/2020	FC A 0040-00002568	PETROSURCO S.A.	30-61534113-0	
19/11/2020	19/11/2020	19/11/2020	FC A 0063-00027103	APPLUS ITEUVE ARG. S.A.	30-68520014-3	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
19/11/2020	19/11/2020	19/11/2020	FC A 3494-00013051	OPERADORA DE ESTACIONES D	30-67877449-5	
19/11/2020	19/11/2020	20/11/2020	FC C 0003-00000240	GARDON MELINA BEATRIZ (HO	27-25234991-5	
19/11/2020	19/11/2020	19/11/2020	NC A 0001-00001679	BETTINI HERRAJES - GRUPPO	30-71422077-9	
20/11/2020	20/11/2020	25/11/2020	FC A 0002-00014035	CASA BERNABE S.C.A.	33-56212079-9	
20/11/2020	20/12/2020	24/11/2020	FC A 0003-00066788	SEGUSUR S.H.	30-71118833-5	
20/11/2020	20/11/2020	03/12/2020	FC A 0005-00011155	ESTABLECIMIENTO DF S.A	30-69203750-9	
20/11/2020	20/12/2020	24/11/2020	FC A 0005-00095148	SPIRAX SARCO SA	30-50432897-6	
20/11/2020	20/03/2021	24/11/2020	FC A 0007-00013382	KAESER COMPRESORES DE ARG	30-69797244-3	
20/11/2020	20/11/2020	25/11/2020	FC A 0014-00002642	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
20/11/2020	20/11/2020	25/11/2020	FC C 0002-00000032	GORI SILVIA	27-21797861-6	
21/11/2020	21/11/2020	24/11/2020	FC A 0002-00000050	MUNDO SALAD-PUA NOMADE SR	30-71602452-7	
21/11/2020	21/11/2020	24/11/2020	FC A 0002-00000053	CONSTRUCCIONES MD	20-17533284-8	
21/11/2020	21/11/2020	24/11/2020	FC A 0002-00000285	TOYOMEC S.A.S.	30-71650727-7	
21/11/2020	21/11/2020	24/11/2020	FC A 0002-00009701	BETTINI HERRAJES - GRUPPO	30-71422077-9	
21/11/2020	21/11/2020	24/11/2020	FC A 0002-00260889	BVNET S.A.	30-70099991-9	
21/11/2020	21/11/2020	24/11/2020	FC A 0003-00000509	CRESPO ALBERTO JORGE	20-12581575-9	
21/11/2020	21/11/2020	24/11/2020	FC A 0003-00001889	CASA AUSTRAL PRODUCTOS	20-35087507-8	
21/11/2020	21/11/2020	24/11/2020	FC A 0003-00003263	HOCK PABLO EZEQUIEL	20-31049109-9	
21/11/2020	21/11/2020	24/11/2020	FC A 0004-00005990	CLADIMAR S.A.	30-70885406-5	
21/11/2020	21/11/2020	24/11/2020	FC A 0004-00009336	ELECTROTEL	27-22539155-1	
21/11/2020	21/11/2020	24/11/2020	FC A 0004-00011313	REFRIGERACIONES BAHIA DE	20-25215584-9	
21/11/2020	21/11/2020	24/11/2020	FC A 0005-00000136	CYBERPLUS	20-23185396-1	
21/11/2020	21/11/2020	24/11/2020	FC A 0006-00002105	DISTRIBUIDORA INTERCARD S	30-71422580-0	
21/11/2020	21/11/2020	24/11/2020	FC A 0007-00002630	CLADIMAR S.A.	30-70885406-5	
21/11/2020	21/11/2020	24/11/2020	FC A 0007-00008345	GIUSEPPE DE RUBEN SASTRE	20-11113183-0	
21/11/2020	21/11/2020	24/11/2020	FC A 0008-00002958	SHIFT CENTRO INFORMATICO	20-20587324-5	
21/11/2020	21/11/2020	24/11/2020	FC A 0014-00006608	PETROESTE E.ESTIVILL & CI	30-70700657-5	
21/11/2020	21/11/2020	24/11/2020	FC A 0098-00006169	MARCOLONGO DIEGO (HOGAR S	20-33116766-6	
21/11/2020	21/11/2020	24/11/2020	FC A 1343-00018101	MAKRO SUP. MAYORISTAS S.A	30-58962149-9	
21/11/2020	21/11/2020	24/11/2020	FC A 1551-00007550	MAKRO SUP. MAYORISTAS S.A	30-58962149-9	
21/11/2020	21/11/2020	24/11/2020	FC A 1551-00008240	MAKRO SUP. MAYORISTAS S.A	30-58962149-9	
21/11/2020	21/11/2020	24/11/2020	FC A 6284-00018990	VIA BARILOCHE SA	30-64392215-7	
24/11/2020	24/11/2020	03/12/2020	FC A 0002-00001416	CRUDENCIO S.R.L.	30-71595303-6	
24/11/2020	24/11/2020	03/12/2020	FC A 0003-00000201	SOLIDO SA	30-70982861-0	
24/11/2020	24/11/2020	25/11/2020	FC A 0003-00010777	CRUDDA S.A.	30-71565772-0	
24/11/2020	24/12/2020	25/11/2020	FC A 0005-00095182	SPIRAX SARCO SA	30-50432897-6	
24/11/2020	24/11/2020	03/12/2020	FC A 0051-00046672	TRANSCONT S.R.L.	30-66198163-2	
24/11/2020	24/11/2020	03/12/2020	FC A 1030-00136207	VILLARES S.A.C	30-53785301-4	
24/11/2020	24/12/2020	24/11/2020	NC A 0005-00004077	CONTELEC S.A.	30-62238977-7	
25/11/2020	25/11/2020	26/11/2020	FC A 0002-00000070	MONTIEL CARLOS ALBERTO (F	20-21527856-6	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
25/11/2020	25/11/2020	26/11/2020	FC A 0002-00000071	MONTIEL CARLOS ALBERTO (F	20-21527856-6	
25/11/2020	25/11/2020	26/11/2020	FC A 0002-00000072	MONTIEL CARLOS ALBERTO (F	20-21527856-6	
25/11/2020	25/11/2020	26/11/2020	FC A 0002-00000073	MONTIEL CARLOS ALBERTO (F	20-21527856-6	
25/11/2020	25/11/2020	26/11/2020	FC A 0002-00000074	MONTIEL CARLOS ALBERTO (F	20-21527856-6	
25/11/2020	25/11/2020	30/11/2020	FC A 0003-00000713	HAPPY FOOD S.A	30-71529103-3	
25/11/2020	25/12/2020	03/12/2020	FC A 0003-00001573	TALLERES METALURGICOS ITA	30-55575465-1	
25/11/2020	25/11/2020	25/11/2020	FC A 0004-00000202	FERREYRA JORGE DANIEL	20-20398215-2	
25/11/2020	25/11/2020	25/11/2020	FC A 0004-00000203	FERREYRA JORGE DANIEL	20-20398215-2	
25/11/2020	25/11/2020	26/11/2020	FC A 0004-00002971	NANI A-R ALIMENTICIA S.R.	30-70919096-9	
25/11/2020	25/11/2020	25/11/2020	FC A 0005-00001575	MURKE ALIMENTOS TAHONA SR	33-71022639-9	
25/11/2020	25/11/2020	25/11/2020	FC A 0006-00011181	LOGICA NATURAL S.R.L	30-71432281-4	
25/11/2020	25/12/2020	25/11/2020	FC A 0009-00022924	SERVIN INGENIERIA S.A.	30-70760271-2	
25/11/2020	25/12/2020	25/11/2020	FC A 0009-00022925	SERVIN INGENIERIA S.A.	30-70760271-2	
25/11/2020	25/12/2020	25/11/2020	FC A 0010-00015296	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
25/11/2020	25/12/2020	25/11/2020	FC A 0021-00207776	MOTORARG SAICFIA	30-50324345-4	
25/11/2020	10/12/2020	26/11/2020	FC A 0027-00006144	EXPRESO ORO NEGRO S.A.	30-67574944-9	
25/11/2020	25/11/2020	25/11/2020	FC A 6723-00928985	FIBERCORP (CABLEVISION SA	30-63945373-8	
25/11/2020	25/11/2020	25/11/2020	NC A 0005-00000069	MURKE ALIMENTOS TAHONA SR	33-71022639-9	-
25/11/2020	25/11/2020	02/12/2020	NC A 0006-00003811	DOSIVAC S.A.	33-59920506-9	-7
26/11/2020	26/11/2020	26/11/2020	FC A 0002-00002452	AXION SHOP	27-29549459-5	
26/11/2020	26/11/2020	26/11/2020	FC A 0002-00006855	PENDAS SANITARIOS SA	30-71435126-1	
26/11/2020	26/11/2020	26/11/2020	FC A 0003-00000307	DELGADO, JUAN M (SOLUCION	20-20989433-6	
26/11/2020	26/11/2020	26/11/2020	FC A 0003-00004037	CORRALON SAN JORGE SRL	30-70976300-4	
26/11/2020	26/11/2020	30/11/2020	FC A 0003-00006921	ALGOMEC SRL	33-62576594-9	
26/11/2020	26/12/2020	26/11/2020	FC A 0004-00038775	NITRAM S.A.	30-55632940-7	
26/11/2020	26/11/2020	02/12/2020	FC A 0006-00040015	DOSIVAC S.A.	33-59920506-9	7
26/11/2020	26/11/2020	26/11/2020	FC A 0007-00000075	EL CACIQUE DE MENDOZA JAV	20-30751272-7	
26/11/2020	26/11/2020	26/11/2020	FC A 0007-00000076	EL CACIQUE DE MENDOZA JAV	20-30751272-7	
26/11/2020	26/11/2020	26/11/2020	FC A 0007-00000077	EL CACIQUE DE MENDOZA JAV	20-30751272-7	
26/11/2020	26/11/2020	26/11/2020	FC A 0007-00000079	EL CACIQUE DE MENDOZA JAV	20-30751272-7	
26/11/2020	26/11/2020	26/11/2020	FC A 0007-00000083	EL CACIQUE DE MENDOZA JAV	20-30751272-7	
26/11/2020	26/11/2020	26/11/2020	FC A 0007-00000087	EL CACIQUE DE MENDOZA JAV	20-30751272-7	
26/11/2020	26/11/2020	26/11/2020	FC A 0007-00000088	EL CACIQUE DE MENDOZA JAV	20-30751272-7	
26/11/2020	26/11/2020	26/11/2020	FC A 0010-00001273	LA TRI-VIA SRL	30-71494552-8	
26/11/2020	26/12/2020	27/11/2020	FC A 0010-00014348	SERVIPETRO BAHIA S.R.L.	30-70483945-2	
26/11/2020	26/12/2020	26/11/2020	FC A 0014-00072880	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
26/11/2020	26/12/2020	04/12/2020	FC A 0018-00024573	ARGENDRILL SA	30-59670005-1	
26/11/2020	26/12/2020	26/11/2020	FC A 0078-00010915	GLOBAL OIL SRL	30-71146351-4	
26/11/2020	26/11/2020	26/11/2020	FC A 0100-00001915	WEB SUPPLEMENTS SRL	30-70953977-5	
26/11/2020	26/11/2020	26/11/2020	FC C 0001-00001110	SERVICOMPRAS YPF	27-20122923-0	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
26/11/2020	26/11/2020	26/11/2020	FC C 0001-00001116	SERVICOMPRAS YPF	27-20122923-0	
26/11/2020	26/11/2020	26/11/2020	FC C 0001-00001118	SERVICOMPRAS YPF	27-20122923-0	
26/11/2020	26/12/2020	26/11/2020	NC A 0004-00002748	NITRAM S.A.	30-55632940-7	
27/11/2020	27/11/2020	03/12/2020	FC A 0002-00002322	TRANSPORTE Y LOG. BALSOR	30-71457962-9	
27/11/2020	27/11/2020	27/11/2020	FC A 0002-00006401	PENDAS SANITARIOS SA	30-71435126-1	
27/11/2020	27/11/2020	27/11/2020	FC A 0002-00006505	PENDAS SANITARIOS SA	30-71435126-1	
27/11/2020	27/11/2020	27/11/2020	FC A 0002-00014208	SIMAQH SH	33-71190023-9	
27/11/2020	27/11/2020	27/11/2020	FC A 0004-00000207	FERREYRA JORGE DANIEL	20-20398215-2	
27/11/2020	27/11/2020	27/11/2020	FC A 0004-00000208	FERREYRA JORGE DANIEL	20-20398215-2	
27/11/2020	27/11/2020	27/11/2020	FC A 0004-00001193	BOSSIO NESTOR RODOLFO	20-22138552-8	
27/11/2020	27/11/2020	27/11/2020	FC A 0004-00001668	PIATTONI DANIELA	27-21603435-5	
27/11/2020	12/12/2020	01/12/2020	FC A 0004-00009080	TECNIVAL S.A.	30-69079386-1	
27/11/2020	27/12/2020	30/11/2020	FC A 0005-00053983	CONTELEC S.A.	30-62238977-7	
27/11/2020	27/12/2020	30/11/2020	FC A 0006-00009799	FERRETERIA RAFAEL QUINTAN	20-05506570-6	
27/11/2020	27/03/2021	01/12/2020	FC A 0008-00037516	KAESER COMPRESORES DE ARG	30-69797244-3	
27/11/2020	27/11/2020	02/12/2020	FC A 0014-00002694	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
27/11/2020	27/11/2020	27/11/2020	FC A 0014-00005052	ALFA RODAMIENTOS	30-70796555-6	
27/11/2020	27/12/2020	27/11/2020	FC A 0020-00346832	FESTO SA	30-59601339-9	
27/11/2020	27/12/2020	27/11/2020	FC A 0020-00346833	FESTO SA	30-59601339-9	
27/11/2020	27/12/2020	27/11/2020	FC A 0020-00346834	FESTO SA	30-59601339-9	7
27/11/2020	27/12/2020	27/11/2020	FC A 0020-00346835	FESTO SA	30-59601339-9	
27/11/2020	27/12/2020	27/11/2020	FC A 0020-00346836	FESTO SA	30-59601339-9	6
27/11/2020	27/12/2020	30/11/2020	FC A 0020-00346931	FESTO SA	30-59601339-9	
27/11/2020	27/11/2020	27/11/2020	FC A 0021-00036431	EMBALPLAST S.A	30-69593057-3	
27/11/2020	27/11/2020	27/11/2020	FC A 4006-00004003	OPERADORA DE ESTACIONES D	30-67877449-5	
27/11/2020	27/11/2020	27/11/2020	FC C 0002-00000114	EL CAPRICHO DE HUGO	23-05393538-9	
27/11/2020	27/11/2020	27/11/2020	FC C 0004-00009108	AMADEUS	20-22138522-6	
27/11/2020	27/11/2020	27/11/2020	FC C 0004-00009155	AMADEUS	20-22138522-6	
27/11/2020	27/11/2020	27/11/2020	FC C 0004-00009164	AMADEUS	20-22138522-6	
28/11/2020	28/11/2020	03/12/2020	FC A 0005-00000566	SDRAULIG SILVIA INES	27-16201013-7	
28/11/2020	28/11/2020	03/12/2020	FC A 0006-00001292	STILOAUTO	23-26172547-9	
28/11/2020	28/11/2020	03/12/2020	FC A 0008-00022770	JORGE MITILLI E HIJOS S.R	30-71449004-0	
28/11/2020	28/11/2020	03/12/2020	FC A 0008-00023019	JORGE MITILLI E HIJOS S.R	30-71449004-0	
28/11/2020	28/11/2020	03/12/2020	FC A 0012-00267049	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
30/11/2020	30/11/2020	01/12/2020	FC A 0002-00000163	HOTEL JORGITO	27-06653231-9	
30/11/2020	30/11/2020	01/12/2020	FC A 0002-00007293	YPF BATAN	30-67635148-1	
30/11/2020	30/12/2020	01/12/2020	FC A 0002-00031785	INDUSTRIAS METALURGICAS D	30-70802529-8	
30/11/2020	30/11/2020	01/12/2020	FC A 0002-00042169	LA PAMPA GOMA SRL	30-71192062-1	
30/11/2020	30/12/2020	01/12/2020	FC A 0003-00005582	BMS BUILDING MANAGEMENT S	33-71446094-9	
30/11/2020	30/11/2020	02/12/2020	FC A 0003-00006128	ALONSO (N.A.H.S S.A.)	30-71473869-7	

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Empresa:1,3 Desde Fecha:01/11/20 Hasta Fecha:30/11/20 1=Contado - 2=Cta.Cte. - 0=A

Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
30/11/2020	30/11/2020	01/12/2020	FC A 0004-00000087	FLIA GARCIA S.R.L.	30-70864406-0	
30/11/2020	30/11/2020	01/12/2020	FC A 0004-00000264	LA FAROLA DEL PUERTO	30-53987707-7	
30/11/2020	30/11/2020	02/12/2020	FC A 0006-00000034	MEDINA DAIANA (MELTAIM)	23-33837498-4	
30/11/2020	30/03/2021	01/12/2020	FC A 0007-00013408	KAESER COMPRESORES DE ARG	30-69797244-3	
30/11/2020	30/11/2020	01/12/2020	FC A 0007-00041095	YPF BATAN COPPANI S.A.	30-67635148-1	
30/11/2020	30/11/2020	02/12/2020	FC A 0008-00001589	SOYANA	20-12079411-7	
30/11/2020	30/11/2020	01/12/2020	FC A 0008-00013616	EXPRESO EL VASQUITO SA	30-69967764-3	
30/11/2020	30/11/2020	01/12/2020	FC A 0008-00013617	EXPRESO EL VASQUITO SA	30-69967764-3	
30/11/2020	30/11/2020	01/12/2020	FC A 0008-00013618	EXPRESO EL VASQUITO SA	30-69967764-3	
30/11/2020	30/03/2021	01/12/2020	FC A 0008-00037528	KAESER COMPRESORES DE ARG	30-69797244-3	
30/11/2020	30/11/2020	01/12/2020	FC A 0010-00002597	VULCAMOIA	30-70157615-9	
30/11/2020	30/11/2020	01/12/2020	FC A 3165-00002453	OPERADORA DE ESTACIONES D	30-67877449-5	
30/11/2020	30/11/2020	02/12/2020	NC A 0011-00025048	DISMAR de GIAMBARTOLOMEI	20-05516607-3	
30/11/2020	30/12/2020	01/12/2020	NC A 0020-00017802	FESTO SA	30-59601339-9	
30/11/2020	30/12/2020	02/12/2020	ND A 0020-00009576	FESTO SA	30-59601339-9	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
01/12/2020	31/12/2020	15/12/2020	FC A 0003-00005517	BMS BUILDING MANAGEMENT S	33-71446094-9	
01/12/2020	01/12/2020	30/12/2020	FC A 0004-00002175	CHIAGRAAL S.A.S.	30-71602035-1	
01/12/2020	01/12/2020	04/01/2021	FC A 0004-00005940	TRINI SA	30-71216383-2	15
01/12/2020	01/12/2020	09/12/2020	FC A 0005-00033396	DROGUERIA HIERBAS DEL OAS	30-70822548-3	
01/12/2020	01/12/2020	14/12/2020	FC A 0005-00039140	TRANSPORTE TOMASSINI SRL	30-70485538-5	
01/12/2020	31/03/2021	28/12/2020	FC A 0008-00037372	KAESER COMPRESORES DE ARG	30-69797244-3	1
01/12/2020	31/03/2021	28/12/2020	FC A 0008-00037373	KAESER COMPRESORES DE ARG	30-69797244-3	
01/12/2020	31/12/2020	16/12/2020	FC A 0008-00044244	TEADIT ARGENTINA S.A.	33-68353043-9	
01/12/2020	31/12/2020	16/12/2020	FC A 0008-00044331	TEADIT ARGENTINA S.A.	33-68353043-9	
01/12/2020	01/12/2020	09/12/2020	FC A 0009-00004843	ANA HERNANDEZ PRODUCTOS A	30-70165580-6	
01/12/2020	01/12/2020	02/12/2020	FC A 0010-00002599	VULCAMOIA	30-70157615-9	
01/12/2020	31/12/2020	02/12/2020	FC A 0010-00015330	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
01/12/2020	01/12/2020	09/12/2020	FC A 0015-00058525	DROGUERIA ARGENTINA DE TI	30-65279599-0	
01/12/2020	16/12/2020	22/12/2020	FC A 0027-00006147	EXPRESO ORO NEGRO S.A.	30-67574944-9	
01/12/2020	16/12/2020	22/12/2020	FC A 0027-00006188	EXPRESO ORO NEGRO S.A.	30-67574944-9	
01/12/2020	01/12/2020	30/12/2020	FC A 0050-00007660	COOP. AGRIC E IND SAN ALB	30-51786702-7	
01/12/2020	31/12/2020	02/12/2020	FC A 2000-00010777	FORJA ATLAS S.A	30-55966540-8	
01/12/2020	01/12/2020	02/12/2020	FC C 0003-00000370	ALBERTO OSRE (Sargon Info	20-18537155-8	
01/12/2020	01/12/2020	23/12/2020	NC A 0002-00001825	CASA BERNABE S.C.A.	33-56212079-9	
01/12/2020	01/12/2020	23/12/2020	NC A 0002-00001827	CASA BERNABE S.C.A.	33-56212079-9	
01/12/2020	31/12/2020	04/12/2020	NC A 0002-00001863	INDUSTRIAS METALURGICAS D	30-70802529-8	-
01/12/2020	01/12/2020	23/12/2020	ND A 0002-00013653	CASA BERNABE S.C.A.	33-56212079-9	
02/12/2020	02/12/2020	04/12/2020	FC A 0001-34914685	TARJETA CABAL CREDITO	30-57142135-2	
02/12/2020	02/12/2020	03/12/2020	FC A 0002-00000697	LLORENTE M. SERV. EN HIGI	27-14554239-7	
02/12/2020	02/12/2020	03/12/2020	FC A 0002-00078136	RACYAH SOCIEDAD ANONIMA	30-70959353-2	
02/12/2020	02/12/2020	03/12/2020	FC A 0003-00000682	ROQUE GUILLERMO ADRIAN Y	30-70895667-4	
02/12/2020	01/01/2021	15/12/2020	FC A 0003-00005631	BMS BUILDING MANAGEMENT S	33-71446094-9	
02/12/2020	02/12/2020	04/12/2020	FC A 0003-00010997	PAREDES ALBERTO JESUS	20-05519338-0	
02/12/2020	17/12/2020	02/12/2020	FC A 0003-00052688	JEFFERSON SUDAMERICANA S.	30-50635784-1	
02/12/2020	17/12/2020	02/12/2020	FC A 0003-00052689	JEFFERSON SUDAMERICANA S.	30-50635784-1	
02/12/2020	02/12/2020	16/12/2020	FC A 0004-00000985	PLAZA CLAUDIO FABIAN	20-20332656-5	
02/12/2020	17/12/2020	02/12/2020	FC A 0004-00044822	GORA S.A.	30-50471638-0	
02/12/2020	02/12/2020	02/12/2020	FC A 0004-00058726	HIDRAULICA BAHIA	20-07848971-6	
02/12/2020	02/12/2020	03/12/2020	FC A 0005-00000030	KNELL MARIO OSCAR	20-11968438-3	
02/12/2020	02/12/2020	16/12/2020	FC A 0005-00001579	MURKE ALIMENTOS TAHONA SR	33-71022639-9	
02/12/2020	02/12/2020	02/12/2020	FC A 0005-00003133	QUINOA ROOTS S.R.L	30-71565008-4	
02/12/2020	16/01/2021	04/12/2020	FC A 0005-00034684	TRANSPORTES VERSAT S.A.	30-70747568-0	
02/12/2020	01/01/2021	02/12/2020	FC A 0005-00054024	CONTELEC S.A.	30-62238977-7	
02/12/2020	02/12/2020	03/12/2020	FC A 0006-00001516	STILOAUTO	23-26172547-9	
02/12/2020	02/12/2020	02/12/2020	FC A 0007-00016036	SERVICEPAINT PINTURERIAS	30-71103465-6	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
02/12/2020	01/04/2021	09/12/2020	FC A 0008-00037564	KAESER COMPRESORES DE ARG	30-69797244-3	1
02/12/2020	02/12/2020	09/12/2020	FC A 0008-00072271	EXPRESO PUNTA ALTA SA	30-68122500-1	
02/12/2020	01/01/2021	02/12/2020	FC A 0014-00073147	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	1
02/12/2020	02/12/2020	09/12/2020	FC A 0015-00058587	DROGUERIA ARGENTINA DE TI	30-65279599-0	
02/12/2020	02/12/2020	16/12/2020	FC A 0027-00018805	LABORATORIOS PHARMAMERICA	30-67957482-1	1
02/12/2020	02/12/2020	10/12/2020	FC A 1020-00673676	SWISS MEDICAL MEDICINA PR	30-65485516-8	
02/12/2020	02/12/2020	02/12/2020	FC A 2469-00240269	TELEFONICA MOVILES ARGENT	30-67881435-7	
02/12/2020	02/12/2020	10/12/2020	NC A 1020-00496915	SWISS MEDICAL MEDICINA PR	30-65485516-8	
02/12/2020	02/12/2020	09/12/2020	NC C 0003-00000044	ALBERTO OSRE (Sargon Info	20-18537155-8	
03/12/2020	03/12/2020	04/12/2020	FC A 0002-00002470	HYDRO FARMING SA BOGADO	30-65809846-9	
03/12/2020	18/12/2020	03/12/2020	FC A 0003-00010272	GASTRO WHITE SOCIEDAD ANO	30-71456655-1	
03/12/2020	03/12/2020	09/12/2020	FC A 0003-00021976	LANEKO S.A.	30-71169493-1	
03/12/2020	03/12/2020	09/12/2020	FC A 0005-00007188	SENSOTEC S.A	33-70758367-9	2
03/12/2020	03/12/2020	15/12/2020	FC A 0006-00001692	HAULANI S.R.L.	30-71555251-1	
03/12/2020	03/12/2020	04/12/2020	FC A 0044-00304581	CODIMAT S.A.	30-54088935-6	
03/12/2020	03/12/2020	09/12/2020	NC A 0005-00000925	SENSOTEC S.A	33-70758367-9	-1
04/12/2020	04/12/2020	16/12/2020	FC A 0001-00005217	AGUAS DEL SUR SRL	30-71594201-8	
04/12/2020	04/12/2020	16/12/2020	FC A 0002-00003152	BENOT SRL	30-71128289-7	
04/12/2020	03/01/2021	15/12/2020	FC A 0003-00005653	BMS BUILDING MANAGEMENT S	33-71446094-9	
04/12/2020	03/01/2021	15/12/2020	FC A 0003-00071124	BMS BUILDING MANAGEMENT S	33-71446094-9	
04/12/2020	04/12/2020	09/12/2020	FC A 0005-00033716	DROGUERIA HIERBAS DEL OAS	30-70822548-3	1
04/12/2020	04/12/2020	09/12/2020	FC A 0005-00033717	DROGUERIA HIERBAS DEL OAS	30-70822548-3	
04/12/2020	03/01/2021	04/12/2020	FC A 0005-00047449	EQA S.A.I.C.	30-57876009-8	
04/12/2020	04/12/2020	04/12/2020	FC A 0007-00430716	VIGILAN S.A. - SECURITAS	30-61186352-3	
04/12/2020	04/12/2020	04/12/2020	FC A 0007-00430717	VIGILAN S.A. - SECURITAS	30-61186352-3	
04/12/2020	04/12/2020	04/12/2020	FC A 0007-00430718	VIGILAN S.A. - SECURITAS	30-61186352-3	
04/12/2020	03/01/2021	10/12/2020	FC A 0009-00023042	SERVIN INGENIERIA S.A.	30-70760271-2	
04/12/2020	03/01/2021	09/12/2020	FC A 0009-00023043	SERVIN INGENIERIA S.A.	30-70760271-2	
04/12/2020	04/12/2020	09/12/2020	FC A 0010-00000001	SOYLAND (DENIS CATTANEO)	20-34301505-5	
04/12/2020	03/01/2021	09/12/2020	FC A 0010-00002279	DINORTE INSTRUMENTAL S.A.	30-71508096-2	
04/12/2020	04/12/2020	14/12/2020	FC A 0014-00002791	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
04/12/2020	04/12/2020	09/12/2020	FC A 1041-00005005	CENTRAL DE CARGAS TERREST	30-71458657-9	
04/12/2020	04/12/2020	04/12/2020	FC C 0004-00009276	AMADEUS	20-22138522-6	
09/12/2020	09/12/2020	10/12/2020	FC A 0002-00003958	PURA FRUTTA	30-71459309-5	
09/12/2020	09/12/2020	09/12/2020	FC A 0002-00006970	PENDAS SANITARIOS SA	30-71435126-1	
09/12/2020	09/12/2020	09/12/2020	FC A 0002-00006971	PENDAS SANITARIOS SA	30-71435126-1	
09/12/2020	08/01/2021	15/12/2020	FC A 0003-00005665	BMS BUILDING MANAGEMENT S	33-71446094-9	
09/12/2020	24/12/2020	09/12/2020	FC A 0003-00052782	JEFFERSON SUDAMERICANA S.	30-50635784-1	
09/12/2020	09/12/2020	10/12/2020	FC A 0003-35193279	CAMUZZI GAS PAMPEANA S.A.	30-65786428-1	
09/12/2020	09/12/2020	10/12/2020	FC A 0003-35194373	CAMUZZI GAS PAMPEANA S.A.	30-65786428-1	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
09/12/2020	09/12/2020	09/12/2020	FC A 0004-00000212	FERREYRA JORGE DANIEL	20-20398215-2	
09/12/2020	09/12/2020	09/12/2020	FC A 0004-00000213	FERREYRA JORGE DANIEL	20-20398215-2	
09/12/2020	09/12/2020	09/12/2020	FC A 0004-00000517	PALAHI OSVALDO RAUL	20-21797865-4	
09/12/2020	09/12/2020	09/12/2020	FC A 0007-00000733	PROMAR S.R.L.	30-56249684-6	
09/12/2020	08/01/2021	10/12/2020	FC A 0010-00014470	SERVIPETRO BAHIA S.R.L.	30-70483945-2	
09/12/2020	08/01/2021	10/12/2020	FC A 0010-00015394	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
09/12/2020	08/01/2021	10/12/2020	FC A 0031-00197604	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
09/12/2020	08/01/2021	10/12/2020	FC A 0031-00197605	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
10/12/2020	10/12/2020	16/12/2020	FC A 0003-00011015	CRUDDA S.A.	30-71565772-0	
10/12/2020	09/01/2021	10/12/2020	FC A 0003-00035924	COMPLEMET SRL	30-71079572-6	
10/12/2020	10/12/2020	10/12/2020	FC A 0004-00000591	BIMONT S. R. L.	33-56422777-9	
10/12/2020	10/12/2020	23/12/2020	FC A 0004-00011446	REFRIGERACIONES BAHIA DE	20-25215584-9	
10/12/2020	10/12/2020	16/12/2020	FC A 0005-00002769	ALIMENTOS GANOFI DE GOIPA	30-71461991-4	
10/12/2020	09/01/2021	10/12/2020	FC A 0005-00047513	EQA S.A.I.C.	30-57876009-8	
10/12/2020	09/01/2021	10/12/2020	FC A 0005-00047520	EQA S.A.I.C.	30-57876009-8	
10/12/2020	09/01/2021	10/12/2020	FC A 0005-00054163	CONTELEC S.A.	30-62238977-7	
10/12/2020	09/01/2021	10/12/2020	FC A 0005-00095439	SPIRAX SARCO SA	30-50432897-6	
10/12/2020	09/01/2021	10/12/2020	FC A 0005-00095440	SPIRAX SARCO SA	30-50432897-6	
10/12/2020	09/01/2021	10/12/2020	FC A 0014-00073314	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
10/12/2020	10/12/2020	10/12/2020	FC A 0050-00029140	QUIMICA INDUSTRIAL BAHIEN	30-58554122-9	
11/12/2020	11/12/2020	11/12/2020	FC A 0001-00005715	AGUAS DEL SUR SRL	30-71594201-8	
11/12/2020	11/12/2020	16/12/2020	FC A 0002-00011735	BITARWAN	27-18688029-9	
11/12/2020	11/12/2020	14/12/2020	FC A 0004-00011455	REFRIGERACIONES BAHIA DE	20-25215584-9	
11/12/2020	11/12/2020	14/12/2020	FC A 0004-00023359	EL MUNDO DEL BULON	20-16068332-6	
11/12/2020	11/12/2020	14/12/2020	FC A 0004-00023375	EL MUNDO DEL BULON	20-16068332-6	
11/12/2020	10/01/2021	14/12/2020	FC A 0005-00047544	EQA S.A.I.C.	30-57876009-8	
11/12/2020	10/01/2021	14/12/2020	FC A 0014-00073352	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	
11/12/2020	11/12/2020	21/12/2020	FC C 0004-00000080	ARROZERES ELINA HAYDEE	27-23322408-7	
14/12/2020	14/12/2020	15/12/2020	FC A 0001-00003137	M. PAPER S GROUPS SRL	30-71625281-3	
14/12/2020	14/12/2020	18/12/2020	FC A 0002-00004404	PASETTI RENZO ALFREDO	20-14955776-9	
14/12/2020	14/12/2020	15/12/2020	FC A 0002-00005969	FILTROS METALICOS SA	33-70906176-9	1
14/12/2020	14/12/2020	15/12/2020	FC A 0003-00011057	PAREDES ALBERTO JESUS	20-05519338-0	
14/12/2020	13/01/2021	15/12/2020	FC A 0003-00018475	INDESUR ARGENTINA S.A.	33-70850322-9	
14/12/2020	13/01/2021	15/12/2020	FC A 0003-00018476	INDESUR ARGENTINA S.A.	33-70850322-9	
14/12/2020	13/01/2021	15/12/2020	FC A 0003-00018477	INDESUR ARGENTINA S.A.	33-70850322-9	
14/12/2020	13/01/2021	15/12/2020	FC A 0003-00018478	INDESUR ARGENTINA S.A.	33-70850322-9	
14/12/2020	29/12/2020	15/12/2020	FC A 0003-00052841	JEFFERSON SUDAMERICANA S.	30-50635784-1	
14/12/2020	13/01/2021	18/12/2020	FC A 0003-00071174	M.R. CAVALIERI S.A.	30-55767679-8	
14/12/2020	14/12/2020	18/12/2020	FC A 0004-00003875	DAVID REPUESTOS SRL	33-71117685-9	
14/12/2020	13/01/2021	15/12/2020	FC A 0005-00054295	CONTELEC S.A.	30-62238977-7	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
14/12/2020	13/01/2021	15/12/2020	FC A 0005-00054298	CONTELEC S.A.	30-62238977-7	
14/12/2020	13/01/2021	14/12/2020	FC A 0005-00095500	SPIRAX SARCO SA	30-50432897-6	
14/12/2020	14/12/2020	16/12/2020	FC A 0008-00001752	SOYANA	20-12079411-7	
14/12/2020	13/01/2021	15/12/2020	FC A 0009-00023088	SERVIN INGENIERIA S.A.	30-70760271-2	
14/12/2020	14/12/2020	15/12/2020	FC A 0014-00002880	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
15/12/2020	15/12/2020	18/12/2020	FC A 0003-00006223	ALONSO (N.A.H.S S.A.)	30-71473869-7	
15/12/2020	30/12/2020	16/12/2020	FC A 0003-00052910	JEFFERSON SUDAMERICANA S.	30-50635784-1	
15/12/2020	15/12/2020	15/12/2020	FC A 0004-00000215	FERREYRA JORGE DANIEL	20-20398215-2	
15/12/2020	15/12/2020	15/12/2020	FC A 0004-00000216	FERREYRA JORGE DANIEL	20-20398215-2	
15/12/2020	14/01/2021	16/12/2020	FC A 0005-00095532	SPIRAX SARCO SA	30-50432897-6	
15/12/2020	15/12/2020	15/12/2020	FC A 0015-00008745	ALFA RODAMIENTOS	30-70796555-6	
15/12/2020	15/12/2020	15/12/2020	FC A 0200-00741471	EDES S.A	30-69383458-5	
16/12/2020	16/12/2020	16/12/2020	FC A 0002-00002074	GARCIA MARIA ELISA (Aldan	27-05165861-8	
16/12/2020	16/12/2020	16/12/2020	FC A 0002-00004934	ORANN SU NATURAL ELECCION	30-71051167-1	
16/12/2020	16/12/2020	21/12/2020	FC A 0003-00002886	FELJOR S.R.L.	30-66414980-6	
16/12/2020	16/12/2020	17/12/2020	FC A 0004-00005471	ELECTRONICA B&P S.H.	30-71254378-3	
16/12/2020	16/12/2020	16/12/2020	FC A 0005-00001525	JUAN CRUZ ALBERDI (INF. N	20-16848047-5	
16/12/2020	16/12/2020	16/12/2020	FC A 0005-00001526	JUAN CRUZ ALBERDI (INF. N	20-16848047-5	
16/12/2020	15/01/2021	16/12/2020	FC A 0005-00095551	SPIRAX SARCO SA	30-50432897-6	
16/12/2020	16/12/2020	21/12/2020	FC A 0006-00011812	LOGICA NATURAL S.R.L	30-71432281-4	
16/12/2020	15/04/2021	18/12/2020	FC A 0008-00037727	KAESER COMPRESORES DE ARG	30-69797244-3	
16/12/2020	15/04/2021	18/12/2020	FC A 0008-00037728	KAESER COMPRESORES DE ARG	30-69797244-3	2
16/12/2020	15/01/2021	29/12/2020	FC A 0008-00044587	TEADIT ARGENTINA S.A.	33-68353043-9	
16/12/2020	15/01/2021	29/12/2020	FC A 0008-00044589	TEADIT ARGENTINA S.A.	33-68353043-9	
16/12/2020	15/01/2021	29/12/2020	FC A 0008-00044591	TEADIT ARGENTINA S.A.	33-68353043-9	
16/12/2020	15/01/2021	29/12/2020	FC A 0008-00044592	TEADIT ARGENTINA S.A.	33-68353043-9	
16/12/2020	15/01/2021	18/12/2020	FC A 0008-00044603	TEADIT ARGENTINA S.A.	33-68353043-9	
16/12/2020	15/01/2021	18/12/2020	FC A 0010-00015448	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
17/12/2020	01/01/2021	18/12/2020	FC A 0002-00001269	RV SRL	30-70817748-9	
17/12/2020	17/12/2020	18/12/2020	FC A 0002-00008734	PABLO ADRIAN LORENZO (FMV	20-22315465-5	
17/12/2020	17/12/2020	18/12/2020	FC A 0003-00002333	LABORATORIO VANTOREX ARGE	30-71240075-3	1
17/12/2020	17/12/2020	17/12/2020	FC A 0003-00009924	BETTINI HERRAJES - GRUPPO	30-71422077-9	
17/12/2020	17/12/2020	17/12/2020	FC A 0005-00002054	MARCAS INDUSTRIALES	20-13456477-7	
17/12/2020	17/12/2020	21/12/2020	FC A 0005-00039661	TRANSPORTE TOMASSINI SRL	30-70485538-5	
17/12/2020	16/04/2021	18/12/2020	FC A 0007-00013476	KAESER COMPRESORES DE ARG	30-69797244-3	
17/12/2020	16/04/2021	18/12/2020	FC A 0008-00037758	KAESER COMPRESORES DE ARG	30-69797244-3	1
17/12/2020	17/12/2020	22/12/2020	FC A 0010-00000024	FIORAMO S.A.	30-71211244-8	
17/12/2020	16/01/2021	18/12/2020	FC A 0018-00024699	ARGENDRILL SA	30-59670005-1	
17/12/2020	17/12/2020	17/12/2020	FC A 0063-00027393	APPLUS ITEUVE ARG. S.A.	30-68520014-3	
17/12/2020	17/12/2020	17/12/2020	FC A 4006-00004274	OPERADORA DE ESTACIONES D	30-67877449-5	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
17/12/2020	17/12/2020	17/12/2020	FC A 4006-00004280	OPERADORA DE ESTACIONES D	30-67877449-5	
17/12/2020	17/12/2020	17/12/2020	FC A 4006-00004283	OPERADORA DE ESTACIONES D	30-67877449-5	
17/12/2020	17/12/2020	17/12/2020	FC A 6061-00034957	VIA BARILOCHE SA	30-64392215-7	
17/12/2020	17/12/2020	17/12/2020	FC C 0002-00000754	PALMIERI MARIANO EDGARDO	20-22138922-1	
17/12/2020	17/12/2020	17/12/2020	FC C 0004-00009297	AMADEUS	20-22138522-6	
18/12/2020	18/12/2020	18/12/2020	FC A 0004-00000220	FERREYRA JORGE DANIEL	20-20398215-2	
18/12/2020	18/12/2020	18/12/2020	FC A 0004-00000221	FERREYRA JORGE DANIEL	20-20398215-2	
18/12/2020	18/12/2020	18/12/2020	FC A 0004-00058912	HIDRAULICA BAHIA	20-07848971-6	
18/12/2020	18/12/2020	23/12/2020	FC A 0014-00002953	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
18/12/2020	18/12/2020	21/12/2020	FC A 0044-00306935	CODIMAT S.A.	30-54088935-6	
18/12/2020	18/12/2020	18/12/2020	FC A 0949-00692058	TELEFONICA DE ARGENTINA S	30-63945397-5	
18/12/2020	18/12/2020	18/12/2020	FC A 0949-00692059	TELEFONICA DE ARGENTINA S	30-63945397-5	
18/12/2020	18/12/2020	18/12/2020	FC A 0949-00692060	TELEFONICA DE ARGENTINA S	30-63945397-5	
19/12/2020	19/12/2020	23/12/2020	FC A 0002-00000055	MUNDO SALAD-PUA NOMADE SR	30-71602452-7	
19/12/2020	19/12/2020	11/01/2021	FC A 0002-00000055	MUNDO SALAD-PUA NOMADE SR	30-71602452-7	
19/12/2020	19/12/2020	23/12/2020	FC A 0002-00263306	BVNET S.A.	30-70099991-9	
19/12/2020	19/12/2020	23/12/2020	FC A 0002-00263865	BVNET S.A.	30-70099991-9	
19/12/2020	19/12/2020	22/12/2020	FC A 0003-00001293	KAPLUM	20-25029452-3	
19/12/2020	19/12/2020	23/12/2020	FC A 0003-00003240	AUTO-TUNNING	20-24583662-8	
19/12/2020	19/12/2020	23/12/2020	FC A 0003-00004883	KEE & GO S.A.	30-71498126-5	
19/12/2020	19/12/2020	23/12/2020	FC A 0003-00008692	RASTRO VIEYTES SA	30-58719653-7	
19/12/2020	19/12/2020	23/12/2020	FC A 0005-00004012	NANO OFF ROAD S.R.L.	30-70978749-3	
19/12/2020	19/12/2020	23/12/2020	FC A 0006-00000147	BREAD REAL FOOD	27-94672055-6	
19/12/2020	19/12/2020	23/12/2020	FC A 0006-00001694	STILOAUTO DE ILARI LEANDR	23-26172547-9	
19/12/2020	19/12/2020	23/12/2020	FC A 0014-00008033	PETROESTE E.ESTIVILL & CI	30-70700657-5	
19/12/2020	19/12/2020	23/12/2020	FC A 0063-00027347	APPLUS ITEUVE ARG. S.A.	30-68520014-3	
19/12/2020	19/12/2020	23/12/2020	FC A 6061-00034810	VIA BARILOCHE SA	30-64392215-7	
19/12/2020	19/12/2020	22/12/2020	FC C 0003-00000143	KURCAT TOOL BAGS	27-10692398-7	
21/12/2020	20/01/2021	22/12/2020	FC A 0003-00002886	AYRFUL	20-12277667-1	
21/12/2020	21/12/2020	23/12/2020	FC A 0004-00002538	FIDECAL SRL (PATAGONIA G	30-55294500-6	
21/12/2020	20/01/2021	29/12/2020	FC A 0008-00024715	ARGENDRILL SA	30-59670005-1	
21/12/2020	20/04/2021	22/12/2020	FC A 0008-00037806	KAESER COMPRESORES DE ARG	30-69797244-3	
21/12/2020	21/12/2020	22/12/2020	FC A 0027-00003097	GIAMPAOLETTI S.A.	30-69021226-5	
21/12/2020	05/01/2021	22/12/2020	FC A 0027-00006355	EXPRESO ORO NEGRO S.A.	30-67574944-9	
22/12/2020	22/12/2020	22/12/2020	FC A 0001-00003180	M. PAPER S GROUPS SRL	30-71625281-3	
22/12/2020	22/12/2020	22/12/2020	FC A 0002-00000181	MASAS BUENOS AIRES	30-71628214-3	
22/12/2020	22/12/2020	22/12/2020	FC A 0003-00005813	INDAVEL S.D.H.	30-68375584-9	1
22/12/2020	22/12/2020	24/12/2020	FC A 0003-00011246	CRUDDA S.A.	30-71565772-0	
22/12/2020	22/12/2020	24/12/2020	FC A 0003-00011247	CRUDDA S.A.	30-71565772-0	
22/12/2020	21/01/2021	22/12/2020	FC A 0003-00067861	SEGUSUR S.H.	30-71118833-5	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
22/12/2020	22/12/2020	23/12/2020	FC A 0005-00012527	BAIREX CARGO	20-17673628-4	
22/12/2020	21/01/2021	22/12/2020	FC A 0031-00198498	GENEBRE DE ARGENTINA S.A.	30-65157075-8	
22/12/2020	22/12/2020	23/12/2020	FC A 2485-00219296	CORREO OFICIAL DE LA REP.	30-70857483-6	
22/12/2020	22/12/2020	22/12/2020	FC A 6723-01079720	FIBERCORP (CABLEVISION SA	30-63945373-8	
22/12/2020	22/12/2020	28/12/2020	FC C 0002-00000033	GORI SILVIA	27-21797861-6	
23/12/2020	23/12/2020	28/12/2020	FC A 0010-00097410	ROTOR PUMP S.A.	30-59706904-5	
23/12/2020	23/12/2020	23/12/2020	NC A 0003-00000051	ORANN SU NATURAL ELECCION	30-71051167-1	
24/12/2020	24/12/2020	24/12/2020	FC A 0002-00013369	N.Z.A HOTEL S S.A.	30-70970292-7	
24/12/2020	24/12/2020	24/12/2020	FC A 0003-00000182	AZAGURY HECTOR RUBEN	20-14044276-4	
24/12/2020	24/12/2020	24/12/2020	FC A 0003-00000184	AZAGURY HECTOR RUBEN	20-14044276-4	
24/12/2020	24/12/2020	29/12/2020	FC A 0003-00000186	AZAGURY HECTOR RUBEN	20-14044276-4	
24/12/2020	24/12/2020	28/12/2020	FC A 0004-00003023	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
24/12/2020	24/12/2020	24/12/2020	FC A 0005-00015127	PAGLIARICCI	20-16657458-8	
24/12/2020	24/12/2020	24/12/2020	FC A 0011-00170848	PETROGUAZZ S.A.	30-70783593-8	
24/12/2020	24/12/2020	24/12/2020	FC A 0036-00025076	PETROGUAZZ S.A.	30-70783593-8	
26/12/2020	26/12/2020	31/12/2020	FC A 0004-00000146	DE NAPOLI MARCELA B - EL	27-18437118-4	
26/12/2020	26/12/2020	31/12/2020	FC A 0004-00000157	DE NAPOLI MARCELA B - EL	27-18437118-4	
26/12/2020	26/12/2020	31/12/2020	FC A 0004-00000167	DE NAPOLI MARCELA B - EL	27-18437118-4	
26/12/2020	26/12/2020	28/12/2020	FC A 0004-00023522	EL MUNDO DEL BULON	20-16068332-6	
26/12/2020	26/12/2020	31/12/2020	FC A 0012-00268573	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
26/12/2020	26/12/2020	04/01/2021	FC A 0044-09106007	SEGUROMETAL	30-50005536-3	
26/12/2020	26/12/2020	31/12/2020	FC C 0002-00002883	ALCAIN HEVER JOSE	20-24136264-8	
26/12/2020	26/12/2020	31/12/2020	FC C 0002-00002885	ALCAIN HEVER JOSE	20-24136264-8	
28/12/2020	28/12/2020	29/12/2020	FC A 0003-00015965	JOAQUIN CUTCHET E HIJOS S	30-50348028-6	
28/12/2020	28/12/2020	28/12/2020	FC A 0004-00000224	FERREYRA JORGE DANIEL	20-20398215-2	
28/12/2020	28/12/2020	28/12/2020	FC A 0004-00000225	FERREYRA JORGE DANIEL	20-20398215-2	
28/12/2020	27/01/2021	29/12/2020	FC A 0021-00209581	MOTORARG SAICFIA	30-50324345-4	
29/12/2020	29/12/2020	29/12/2020	FC A 0001-00000018	LERIN OSVALDO JAVIER (AIR	20-20548960-7	1
29/12/2020	29/12/2020	30/12/2020	FC A 0001-00003207	M. PAPER S GROUPS SRL	30-71625281-3	
29/12/2020	29/12/2020	29/12/2020	FC A 0001-00003797	SOYSAUCE S.R.L	30-71597682-6	
29/12/2020	28/01/2021	08/01/2021	FC A 0008-00044750	TEADIT ARGENTINA S.A.	33-68353043-9	
29/12/2020	28/01/2021	29/12/2020	FC A 0010-00002354	DINORTE INSTRUMENTAL S.A.	30-71508096-2	
29/12/2020	28/01/2021	29/12/2020	FC A 0010-00015491	DIN (DISTRIBUIDORA INTEGR	20-20469158-5	
29/12/2020	28/01/2021	29/12/2020	FC A 0018-00024730	ARGENDRILL SA	30-59670005-1	
29/12/2020	28/01/2021	30/12/2020	FC A 0020-00348670	FESTO SA	30-59601339-9	7
29/12/2020	28/01/2021	30/12/2020	FC A 0020-00348671	FESTO SA	30-59601339-9	
29/12/2020	28/01/2021	29/12/2020	FC A 0021-00209853	MOTORARG SAICFIA	30-50324345-4	
30/12/2020	30/12/2020	30/12/2020	FC A 0004-00000226	FERREYRA JORGE DANIEL	20-20398215-2	
30/12/2020	30/12/2020	30/12/2020	FC A 0004-00000227	FERREYRA JORGE DANIEL	20-20398215-2	
30/12/2020	30/12/2020	31/12/2020	FC A 0008-00013844	EXPRESO EL VASQUITO SA	30-69967764-3	

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Fecha	Vencim	Registro	Comprobante	Proveedor	CUIT	Neto
30/12/2020	30/12/2020	31/12/2020	FC A 0008-00013845	EXPRESO EL VASQUITO SA	30-69967764-3	
30/12/2020	29/01/2021	08/01/2021	FC A 0008-00044768	TEADIT ARGENTINA S.A.	33-68353043-9	
30/12/2020	29/01/2021	08/01/2021	FC A 0008-00044784	TEADIT ARGENTINA S.A.	33-68353043-9	
30/12/2020	30/12/2020	30/12/2020	FC C 0003-00001497	BANCORA SEBASTIAN	20-24765118-8	
31/12/2020	31/12/2020	04/01/2021	FC A 0002-00034875	RADIO BAHIA BLANCA SACP D	30-54951330-8	
31/12/2020	31/12/2020	05/01/2021	FC A 0004-00001501	METROPALLETS MUZI HECTOR	20-20737387-8	
31/12/2020	31/12/2020	08/01/2021	FC A 0014-00003048	CUCCHIARA ANTONIO ALBERTO	20-12971436-1	
31/12/2020	31/12/2020	12/01/2021	OT A 0001-00253381	BANCO DE LA NACION ARGENT	30-50001091-2	
31/12/2020	31/12/2020	12/01/2021	OT A 0011-00240333	BANCO DE LA NACION ARGENT	30-50001091-2	
						6,0

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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
02/11/2020	02/11/2020	NC B 0003-00000568	SURIANO MARIA ROSA LEONEL	27-37025091-5	0.00	
02/11/2020	09/11/2020	FC A 0003-00003643	ARTE-SANO SOLER de SCHNEI	20-16305523-7	2,744.69	
02/11/2020	02/11/2020	FC A 0003-00003644	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	7,239.19	
02/11/2020	02/11/2020	FC A 0003-00003645	ABRETE SESAMO de BENEDETT	27-24546692-2	3,249.75	
02/11/2020	02/11/2020	FC A 0003-00003646	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,149.28	
02/11/2020	02/11/2020	FC A 0003-00003647	IRIARTE CARLOS	23-05483949-9	1,294.54	
02/11/2020	02/11/2020	FC A 0003-00003648	JACA CORTEJARENA VIRGINIA	27-31467392-7	4,610.36	
02/11/2020	02/11/2020	FC A 0003-00003649	JACA CORTEJARENA VIRGINIA	27-31467392-7	5,070.11	
02/11/2020	02/11/2020	FC A 0003-00003650	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	8,600.71	
02/11/2020	02/11/2020	FC A 0003-00003651	CATINI DIEGO	23-21449446-9	3,391.69	
02/11/2020	02/11/2020	FC A 0003-00003652	CHEFFER SANDRA ELIZA BETH	27-21559630-9	7,778.27	
02/11/2020	02/11/2020	FC A 0003-00003653	LA CASA DE ELBA DE WILLIA	27-18662282-6	2,981.34	
02/11/2020	02/11/2020	FC A 0003-00003654	ABRETE SESAMO de BENEDETT	27-24546692-2	471.61	
02/11/2020	02/11/2020	FC B 0003-00011302	LATERZA MARCELO	20-21096199-3	6,321.92	
02/11/2020	02/11/2020	FC B 0003-00011303	MONTI CRISTIAN JOSE	20-21879869-2	2,298.70	
02/11/2020	02/11/2020	FC B 0003-00011304	CARDUCCI SONIA	27-27331986-2	1,826.00	
02/11/2020	02/11/2020	FC B 0003-00011305	MERCATELLI JUAN PABLO	20-27130141-4	2,084.69	
02/11/2020	02/11/2020	FC B 0003-00011306	TIENDA NATURAL-BLANC EMMA	27-11232617-6	1,167.61	
02/11/2020	02/11/2020	FC B 0003-00011307	RAMOS NATALIA BEATRIZ	27-25947807-9	4,920.68	
02/11/2020	02/11/2020	FC B 0003-00011308	MOLINA RAUL	20-14935240-7	1,431.89	
02/11/2020	02/11/2020	FC B 0003-00011309	WAIMAN DARIO HERNAN	20-34945311-9	12,735.63	
02/11/2020	02/11/2020	FC B 0003-00011310	GASPAR MARIA ROSA	27-18532064-8	10,179.55	
02/11/2020	02/11/2020	FC B 0003-00011311	PIERUZZINI ROMINA NOELY	27-33991928-9	177.10	
02/11/2020	02/11/2020	FC B 0003-00011312	RACCA ANDREA	27-27827627-4	5,957.20	
02/11/2020	02/11/2020	FC B 0003-00011313	MENNA CARLA DANIELA	27-27105641-4	4,337.85	
02/11/2020	02/11/2020	ND A 0004-00000093	PAMPA BIO SA	30-71183238-2	28,707.84	
02/11/2020	02/11/2020	ND A 0004-00000094	PAMPA BIO SA	30-71183238-2	47,360.46	
02/11/2020	02/11/2020	NC A 0004-00000400	DE CESARIS JUAN FRANCO	20-33107805-1	-2,253.25	
02/11/2020	02/11/2020	FC B 0004-00000554	Operacion de contado		3,553.72	
02/11/2020	02/11/2020	FC B 0004-00000555	Operacion de contado	20300426477	248.00	
02/11/2020	02/11/2020	FC A 0004-00005644	RIMSOL S.A.	30-70721856-4	1,570.24	
02/11/2020	02/11/2020	FC A 0004-00005645	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	6,906.22	
02/11/2020	02/12/2020	FC A 0004-00005646	T.G.S. S.A.	30-65786206-8	20,620.07	
02/11/2020	01/01/2021	FC A 0004-00005647	CARGILL SACI	30-50679216-5	32,640.00	
02/11/2020	01/01/2021	FC A 0004-00005648	CARGILL SACI	30-50679216-5	63,262.00	
02/11/2020	02/11/2020	FC a 0004-00005649	CARGILL SACI	30-50679216-5	83,453.00	
02/11/2020	02/11/2020	FC A 0004-00005650	SCHROEDER HORACIO ADOLFO	23-21624603-9	6,460.59	
02/11/2020	02/11/2020	FC A 0004-00005651	SERVICIO INDUSTRIAL NAVAL	30-70778681-3	7,176.83	
02/11/2020	02/11/2020	FC A 0004-00005652	GSEOLICOS	30-71636052-7	10,612.36	
02/11/2020	01/01/2021	FC A 0004-00005653	CARGILL SACI	30-50679216-5	90,224.64	

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02/11/2020	02/11/2020	FC A 0004-00005654	DE CESARIS JUAN FRANCO	20-33107805-1	2,320.45	
03/11/2020	03/11/2020	NC A 0003-00000147	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	-224.42	
03/11/2020	03/11/2020	NC B 0003-00000569	VISSANI AGOSTINA	23-42091738-4	-1,097.41	
03/11/2020	03/11/2020	NC B 0003-00000570	MENNA CARLA DANIELA	27-27105641-4	-1,420.94	
03/11/2020	03/11/2020	FC A 0003-00003655	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	926.61	
03/11/2020	10/11/2020	FC A 0003-00003656	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	7,306.30	
03/11/2020	03/11/2020	FC A 0003-00003657	PETROBRAS- FIGARRA ROBERT	23-05482381-9	2,322.98	
03/11/2020	03/11/2020	FC A 0003-00003658	BARATELLI GASTON JORGE	20-25947233-5	779.18	
03/11/2020	03/11/2020	FC A 0003-00003659	BIDALUN MARCELO GERMAN	20-20756070-8	6,965.42	
03/11/2020	03/11/2020	FC A 0003-00003660	SABBATINI PEDRO	20-30913122-4	2,057.63	
03/11/2020	03/11/2020	FC A 0003-00003661	LEONARDELLI LILIANA GABRI	27-12761967-6	6,447.93	
03/11/2020	03/11/2020	FC A 0003-00003662	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	943.96	
03/11/2020	03/11/2020	FC B 0003-00011314	GALLO RAQUEL	27-24765823-3	541.40	
03/11/2020	03/11/2020	FC B 0003-00011315	GALLO RAQUEL	27-24765823-3	206.70	
03/11/2020	03/11/2020	FC B 0003-00011316	GIMENEZ FACUNDO	20-24459545-7	6,320.80	
03/11/2020	03/11/2020	FC B 0003-00011317	CUFRE OSVALDO	20-12037743-5	4,422.05	
03/11/2020	03/11/2020	FC B 0003-00011318	WAIMAN DARIO HERNAN	20-34945311-9	173.63	
03/11/2020	03/11/2020	FC B 0003-00011319	VISSANI AGOSTINA	23-42091738-4	944.77	
03/11/2020	03/11/2020	FC B 0003-00011320	GALLO RAQUEL	27-24765823-3	317.52	
03/11/2020	03/11/2020	FC B 0003-00011321	DIETETICA SANA COSTUMBRE-	27-24301710-1	15,751.42	
03/11/2020	03/11/2020	FC B 0003-00011322	LEOBONO GUIDO EZEQUIEL (B	20-32271251-1	1,255.05	
03/11/2020	03/11/2020	FC B 0003-00011323	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	768.06	
03/11/2020	03/11/2020	FC B 0003-00011324	TIENDA NATURAL-BLANC EMMA	27-11232617-6	1,418.25	
03/11/2020	03/11/2020	FC B 0003-00011325	TIENDA NATURAL-BLANC EMMA	27-11232617-6	607.15	
03/11/2020	03/11/2020	FC B 0003-00011326	HORNI MARINA ETHEL	23-26958439-4	1,219.07	
03/11/2020	03/11/2020	FC B 0003-00011327	DIETETICA NATURALMENTE MO	27-22900030-1	2,571.80	
03/11/2020	03/11/2020	FC B 0003-00011328	LOPEZ MARIANA ANDREA	27-30351337-5	6,457.65	
03/11/2020	03/11/2020	FC B 0003-00011329	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	17,691.59	
03/11/2020	03/11/2020	FC B 0003-00011330	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	10,289.51	
03/11/2020	03/11/2020	FC B 0003-00011331	ERCOLI PAULA MAILEN	27-35986876-1	5,380.64	
03/11/2020	03/11/2020	FC B 0003-00011332	ASPREA ROMINA	27-26183991-7	11,542.95	
03/11/2020	03/11/2020	FC B 0003-00011333	AVELAR MUÑOZ AIDE TERESIT	27-94577446-6	3,971.39	
03/11/2020	03/11/2020	ND A 0004-00000095	PAMPA BIO SA	30-71183238-2	518.68	
03/11/2020	03/11/2020	ND A 0004-00000096	PAMPA BIO SA	30-71183238-2	366.55	
03/11/2020	03/11/2020	ND A 0004-00000097	S.A. IMPORTADORA Y EXPORT	30-50673003-8	1,210.13	
03/11/2020	03/11/2020	NC A 0004-00000401	PAMPA BIO SA	30-71183238-2	-47,505.72	
03/11/2020	03/11/2020	NC A 0004-00000402	PAMPA BIO SA	30-71183238-2	-28,843.43	
03/11/2020	03/11/2020	NC A 0004-00000403	GSEOLICOS	30-71636052-7	-5,798.06	
03/11/2020	03/11/2020	FC B 0004-00000556	SENASA	30-68838454-7	14,684.00	
03/11/2020	03/11/2020	FC A 0004-00005655	SUCCI HERNAN RAUL	20-27752493-8	2,172.25	

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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
03/11/2020	03/11/2020	FC A 0004-00005656	FRIGORIFICO SUDESTE S.A.	30-71194890-9	13,289.39	
03/11/2020	03/11/2020	FC A 0004-00005657	PAGRUN SAMICA	33-52090118-9	85,060.00	
03/11/2020	03/11/2020	FC A 0004-00005658	GSEOLICOS	30-71636052-7	10,789.72	
03/11/2020	03/11/2020	FC A 0004-00005659	GUTIERREZ NORA AMALIA	27-13002328-8	5,416.95	
03/11/2020	02/01/2021	FC A 0004-00005660	CARGILL SACI	30-50679216-5	93,798.48	
03/11/2020	03/11/2020	FC A 0004-00005661	IRON TECH ARGENTINA S.A.	33-70704695-9	6,999.70	
03/11/2020	03/12/2020	FC A 0004-00005662	MOLINOS TRES ARROYOS S.A	30-64450533-9	11,446.60	
04/11/2020	04/11/2020	NC B 0003-00000571	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	-143.31	
04/11/2020	04/11/2020	NC B 0003-00000572	Operacion de contado		-4,082.91	
04/11/2020	04/11/2020	NC B 0003-00000573	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	-984.21	
04/11/2020	04/11/2020	FC A 0003-00003663	ABRETE SESAMO de BENEDETT	27-24546692-2	4,963.64	
04/11/2020	04/11/2020	FC A 0003-00003664	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,425.58	
04/11/2020	04/11/2020	FC A 0003-00003665	IRIARTE CARLOS	23-05483949-9	3,887.51	
04/11/2020	04/11/2020	FC A 0003-00003666	IRIARTE CARLOS	23-05483949-9	555.61	
04/11/2020	04/11/2020	FC A 0003-00003667	SUDWIND S.A	30-71403750-8	4,082.91	
04/11/2020	04/11/2020	FC A 0003-00003668	CHEN CAIYUN	27-94012758-6	2,308.74	
04/11/2020	04/11/2020	FC A 0003-00003669	OCAR HERMANOS SRL	30-70946275-6	2,947.43	
04/11/2020	04/11/2020	FC A 0003-00003670	GRUPO SUYCAR SOCIEDAD DE	30-71589626-1	3,463.27	
04/11/2020	04/11/2020	FC B 0003-00011334	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	2,408.36	
04/11/2020	04/11/2020	FC B 0003-00011335	SABER VIVIR-COCCIA MARINA	23-17235070-4	2,840.69	
04/11/2020	04/11/2020	FC B 0003-00011336	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	761.51	
04/11/2020	04/11/2020	FC B 0003-00011337	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	691.52	
04/11/2020	04/11/2020	FC B 0003-00011338	Operacion de contado		4,082.91	
04/11/2020	04/11/2020	FC B 0003-00011339	MAYER NATALIA CAROLINA	27-26571388-8	979.40	
04/11/2020	04/11/2020	FC B 0003-00011340	KOPP JUAN CARLOS	20-27385807-6	6,412.14	
04/11/2020	04/11/2020	FC B 0003-00011341	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	389.51	
04/11/2020	04/11/2020	FC B 0003-00011342	DE LOS RIOS MARCELA	27-18361813-5	1,615.59	
04/11/2020	04/11/2020	FC B 0003-00011343	DE LOS RIOS MARCELA	27-18361813-5	158.76	
04/11/2020	04/11/2020	FC B 0003-00011344	VILLEGAS OYARZO VERONICA	27-93705532-9	7,634.75	
04/11/2020	04/11/2020	FC B 0003-00011345	ASPREA ROMINA	27-26183991-7	1,962.48	
04/11/2020	04/11/2020	FC B 0003-00011346	MUÑOZ FRANCISCO MARTIN	20-33062340-4	599.39	
04/11/2020	04/11/2020	FC B 0003-00011347	PERINO MARCELA DEL CARMEN	27-20135761-1	5,143.31	
04/11/2020	04/11/2020	FC B 0003-00011348	PARROTTI MARISA NATALIA	27-26456772-1	14,220.10	
04/11/2020	04/11/2020	FC B 0003-00011349	PARROTTI MARISA NATALIA	27-26456772-1	4,052.53	
04/11/2020	04/11/2020	FC B 0003-00011350	PARROTTI MARISA NATALIA	27-26456772-1	704.18	
04/11/2020	04/11/2020	FE A 0004-00000140	OILTANKING EBYTEM S. A.	30-65883952-3	858,521.61	
04/11/2020	04/12/2020	FE A 0004-00000141	PBB POLISUR S.R.L	30-56025419-5	217,974.68	
04/11/2020	04/12/2020	FC A 0004-00005663	ALL PUMPS ARGENTINA S.A.	30-71125986-0	1,789.20	
04/11/2020	24/11/2020	FC A 0004-00005664	AUTOS DEL SUR S.A.	30-67051481-8	8,820.00	
04/11/2020	04/11/2020	FC A 0004-00005665	ECOBAHIA S.A.	30-70740505-4	8,595.00	

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04/11/2020	11/11/2020	FC A 0004-00005666	HAIDAR Y CIA. S.R.L.	30-50614123-7	22,428.00	
04/11/2020	04/11/2020	FC A 0004-00005667	DURLOCK S.A.	30-55281616-8	20,244.00	
04/11/2020	04/12/2020	FC A 0004-00005668	PILOTTI SA EMPRESA FRIGOR	30-58343841-2	23,122.68	
04/11/2020	04/12/2020	FC A 0004-00005669	EMBOTELLADORA DEL ATLANTI	30-52913594-3	30,475.00	
04/11/2020	04/12/2020	FC A 0004-00005670	PBB POLISUR S.R.L	30-56025419-5	2,972.85	
04/11/2020	04/11/2020	FC A 0004-00005671	BASUALDO LUIS ABEL	20-11932207-4	7,560.00	
04/11/2020	04/12/2020	FC A 0004-00005672	NITRAM S.A.	30-55632940-7	3,512.88	
04/11/2020	04/12/2020	FC A 0004-00005673	NITRAM S.A.	30-55632940-7	13,588.16	
04/11/2020	24/11/2020	FC A 0004-00005674	LA AURORA S.A.I.C.Y.G.	30-50096859-8	250,320.00	
04/11/2020	19/11/2020	FC A 0004-00005675	REPALLETS S.A	30-64718220-4	8,400.00	
04/11/2020	04/12/2020	FC A 0004-00005676	UNIPAR INDUPA SAIC	30-50215081-9	7,723.30	
04/11/2020	11/11/2020	FC A 0004-00005677	TRANSPORTE CRUZ DEL SUR S	30-55656579-8	7,980.00	
04/11/2020	04/11/2020	FC A 0004-00005678	ABERTECNO SRL	30-71046294-8	10,500.00	
04/11/2020	04/11/2020	FC A 0004-00005679	AM CALZADOS S.R.L.	30-71555166-3	7,728.00	
05/11/2020	05/11/2020	NC B 0003-00000574	AVELAR MUÑOZ AIDE TERESIT	27-94577446-6	-1,435.03	
05/11/2020	05/11/2020	NC B 0003-00000575	GASPAR MARIA ROSA	27-18532064-8	-10,179.55	
05/11/2020	05/11/2020	FC A 0003-00003671	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,748.13	
05/11/2020	05/11/2020	FC A 0003-00003672	GASPAR MARIA ROSA	27-18532064-8	10,179.55	
05/11/2020	05/11/2020	FC A 0003-00003673	VITALCER-MARIA JOSÉ LOURE	27-30823375-3	40,284.37	
05/11/2020	05/11/2020	FC A 0003-00003674	BIDALUN MARCELO GERMAN	20-20756070-8	1,897.50	
05/11/2020	05/11/2020	FC A 0003-00003675	INSTAMO.SAS	30-71640709-4	1,955.48	
05/11/2020	05/11/2020	FC A 0003-00003676	LEONARDELLI LILIANA GABRI	27-12761967-6	12,235.77	
05/11/2020	05/11/2020	FC A 0003-00003677	DENDA AGRO S.R.L	30-71661514-2	10,146.67	
05/11/2020	05/11/2020	FC A 0003-00003678	VERDULERIA ME GUSTA-PAZOS	20-36328035-9	2,179.57	
05/11/2020	05/11/2020	FC B 0003-00011351	LIENDRO ANA GABRIELA	27-28085750-0	2,367.00	
05/11/2020	05/11/2020	FC B 0003-00011352	DILGE SOLEDAD	27-29305532-2	6,088.96	
05/11/2020	05/11/2020	FC B 0003-00011353	VITALITE PRODUCTOS NATURA	27-19018846-4	997.79	
05/11/2020	05/11/2020	FC B 0003-00011354	DIESER RUBEN	20-32195124-5	11,460.55	
05/11/2020	05/11/2020	FC B 0003-00011355	COTILLON EL PRINCIPITO-PA	27-11341244-0	1,129.99	
05/11/2020	05/11/2020	FC B 0003-00011356	CASTRO VERONICA	27-26645670-6	2,963.15	
05/11/2020	05/11/2020	FC B 0003-00011357	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	2,779.49	
05/11/2020	05/11/2020	FC B 0003-00011358	SABORES DEL MUNDO-MARTINE	20-20714574-3	3,126.75	
05/11/2020	05/11/2020	FC B 0003-00011359	WET CINTIA	27-28296862-8	713.37	
05/11/2020	05/11/2020	FC B 0003-00011360	FLACH MARIA ELENA	27-21656514-8	6,408.48	
05/11/2020	05/11/2020	FC B 0003-00011361	MI VIEJO ALMACEN-CATANI O	27-17941273-5	1,697.88	
05/11/2020	05/11/2020	FC B 0003-00011362	FRITTAYON LORENA BELEN	27-27106143-4	2,080.96	
05/11/2020	05/11/2020	FC B 0003-00011363	ORTEGA RAMOS ILSE ROMINA	27-40322092-8	11,316.63	
05/11/2020	05/11/2020	FC B 0003-00011364	ORTEGA RAMOS ILSE ROMINA	27-40322092-8	1,442.93	
05/11/2020	20/11/2020	ND A 0004-00000098	REPALLETS S.A	30-64718220-4	225.00	
05/11/2020	05/11/2020	ND A 0004-00000099	FRIGORIFICO SUDESTE S.A.	30-71194890-9	1,539.96	

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05/11/2020	20/11/2020	FC A 0004-00005680	HIDRAMIC SRL	30-63814394-8	880.50	
05/11/2020	05/12/2020	FC A 0004-00005681	PAMPA ENERGIA S.A.	30-52655265-9	21,107.24	
05/11/2020	05/11/2020	FC A 0004-00005682	SUPER PERU SRL	30-71405879-3	3,801.65	
05/11/2020	05/11/2020	FC A 0004-00005683	VIÑUELA Y CIA S.C.A.	30-52917831-6	13,187.86	
05/11/2020	20/11/2020	FC A 0004-00005684	CHOSOICO SA	30-52255885-7	113,737.50	
05/11/2020	05/11/2020	FC A 0004-00005685	SUCCI HERNAN RAUL	20-27752493-8	845.18	
06/11/2020	13/11/2020	FC A 0003-00003679	ARTE-SANO SOLER de SCHNEI	20-16305523-7	4,662.90	
06/11/2020	06/11/2020	FC A 0003-00003680	ABRETE SESAMO de BENEDETT	27-24546692-2	3,537.01	
06/11/2020	06/11/2020	FC A 0003-00003681	PINTO	20-40859585-2	5,039.20	
06/11/2020	06/11/2020	FC A 0003-00003682	LEONARDELLI LILIANA GABRI	27-12761967-6	701.08	
06/11/2020	06/11/2020	FC A 0003-00003683	CHEFFER SANDRA ELIZA BETH	27-21559630-9	4,741.40	
06/11/2020	06/11/2020	FC A 0003-00003684	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	602.35	
06/11/2020	06/11/2020	FC A 0003-00003685	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	329.07	
06/11/2020	06/11/2020	FC B 0003-00011365	GALLO RAQUEL	27-24765823-3	1,033.25	
06/11/2020	06/11/2020	FC B 0003-00011366	FRANCANI ANALIA LORENA	27-26172926-7	6,613.94	
06/11/2020	06/11/2020	FC B 0003-00011367	BENEVENT MARIA D ELOS ANG	27-20533712-7	5,917.00	
06/11/2020	06/11/2020	FC B 0003-00011368	Operacion de contado	94535258	4,772.94	
06/11/2020	06/11/2020	FC B 0003-00011369	SCHRODER ADRIANA	27-13269142-3	6,437.73	
06/11/2020	06/11/2020	FC B 0003-00011370	SCHRODER ADRIANA	27-13269142-3	2,679.09	
06/11/2020	06/11/2020	FC B 0003-00011371	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	546.69	
06/11/2020	06/11/2020	FC B 0003-00011372	JURASSIC PAN-RODRIGUEZ VE	27-35424460-3	2,286.63	
06/11/2020	06/11/2020	FC B 0003-00011373	RACCA ANDREA	27-27827627-4	7,496.96	
06/11/2020	06/11/2020	FC B 0003-00011374	TIA AMELIA de BIANCO EGID	20-14148084-8	5,090.67	
06/11/2020	06/11/2020	FC B 0003-00011375	COMPAGNUCCI VERONICA	27-22053495-8	5,184.24	
06/11/2020	06/11/2020	FC B 0003-00011376	COMPAGNUCCI VERONICA	27-22053495-8	490.59	
06/11/2020	06/12/2020	ND A 0004-00000100	PROFERTIL S.A.	30-69157651-1	166.50	
06/11/2020	06/12/2020	ND A 0004-00000101	PROFERTIL S.A.	30-69157651-1	4,768.96	
06/11/2020	06/12/2020	ND A 0004-00000102	PROFERTIL S.A.	30-69157651-1	4,659.80	
06/11/2020	15/11/2020	FC A 0004-00005686	FRIGORIFICO H V S A	30-66037563-1	7,364.70	
06/11/2020	06/12/2020	FC A 0004-00005687	EMBOTELLADORA DEL ATLANTI	30-52913594-3	9,296.00	
06/11/2020	06/12/2020	FC A 0004-00005688	EMBOTELLADORA DEL ATLANTI	30-52913594-3	1,655.00	
06/11/2020	06/11/2020	FC A 0004-00005689	VIÑUELA Y CIA S.C.A.	30-52917831-6	13,567.94	
06/11/2020	06/12/2020	FC A 0004-00005690	PBB POLISUR S.R.L	30-56025419-5	57,891.71	
06/11/2020	06/11/2020	FC A 0004-00005691	CAPPELLACCI DAVID IVAN	20-32716589-6	3,021.06	
06/11/2020	06/12/2020	FC A 0004-00005692	COOPERATIVA OBRERA LTDA.	30-52570593-1	8,178.68	
09/11/2020	09/11/2020	FC A 0003-00003686	SUELTO Y NATURAL-PEREZ VA	30-70993103-9	3,868.74	
09/11/2020	09/11/2020	FC A 0003-00003687	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,402.40	
09/11/2020	09/11/2020	FC A 0003-00003688	OCAR HERMANOS SRL	30-70946275-6	3,430.51	
09/11/2020	09/11/2020	FC A 0003-00003689	IRIARTE CARLOS	23-05483949-9	933.71	
09/11/2020	09/11/2020	FC A 0003-00003690	SABBATINI PEDRO	20-30913122-4	1,957.55	

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09/11/2020	09/11/2020	FC A 0003-00003691	SABBATINI PEDRO	20-30913122-4	344.50	
09/11/2020	09/11/2020	FC A 0003-00003692	KIOSCO ANGEL BRUNEL-SANDR	23-20388547-4	3,259.10	
09/11/2020	09/11/2020	FC A 0003-00003693	LOURDES FERNANDEZ Y MICUL	30-56528116-6	4,405.55	
09/11/2020	09/11/2020	FC B 0003-00011377	GULACCI KARINA	27-38173445-0	3,352.16	
09/11/2020	09/11/2020	FC B 0003-00011378	GULACCI KARINA	27-38173445-0	423.15	
09/11/2020	09/11/2020	FC B 0003-00011379	VEGA PATRICIA NOEMI	27-14853130-2	876.70	
09/11/2020	09/11/2020	FC B 0003-00011380	DIACO LAURA	23-21449586-4	1,841.23	
09/11/2020	09/11/2020	FC B 0003-00011381	VEGA PATRICIA NOEMI	27-14853130-2	658.42	
09/11/2020	09/11/2020	FC B 0003-00011382	IVORRA SILVIA EDITH	27-29069257-7	2,025.15	
09/11/2020	09/11/2020	FC B 0003-00011383	ROMAN MARIA CONCEPCION	27-23121637-0	8,734.60	
09/11/2020	09/11/2020	FC B 0003-00011384	HORNI MARINA ETHEL	23-26958439-4	610.39	
09/11/2020	09/11/2020	FC B 0003-00011385	ROMAN MARIA CONCEPCION	27-23121637-0	313.95	
09/11/2020	09/11/2020	FC B 0003-00011386	ROSSIO PAOLA SOLEDAD	27-23245847-5	12,436.45	
09/11/2020	09/11/2020	FC B 0003-00011387	CALAROTO FEDERICO AGUSTIN	20-33796625-0	1,682.90	
09/11/2020	09/11/2020	FC B 0003-00011388	CIRONE AGUSTINA	23-31994208-4	3,131.46	
09/11/2020	09/11/2020	FC B 0003-00011389	ROMAN MARIA CONCEPCION	27-23121637-0	430.14	
09/11/2020	09/11/2020	FC B 0003-00011390	GIL SANDRA MABEL	27-22537057-0	929.92	
09/11/2020	09/11/2020	FC B 0003-00011391	MARIA FLORENCIA OTERO COR	27-34233315-5	1,338.64	
09/11/2020	09/11/2020	FC B 0003-00011392	VIA NATURA DE STELLA MARI	27-11057452-0	1,180.21	
09/11/2020	09/11/2020	FC B 0003-00011393	ECHEVERRIA AGUSTINA	27-23632237-3	5,486.18	
09/11/2020	09/11/2020	FC B 0003-00011394	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	1,436.97	
09/11/2020	09/11/2020	FC B 0003-00011395	MARIA FLORENCIA HERNANDEZ	27-26129779-0	3,174.88	
09/11/2020	09/11/2020	FC B 0003-00011396	DE LOS RIOS MARCELA	27-18361813-5	4,433.58	
09/11/2020	09/11/2020	FC B 0003-00011397	LOPEZ MARIANA ANDREA	27-30351337-5	3,609.62	
09/11/2020	09/11/2020	FC B 0003-00011398	SABER VIVIR-COCCIA MARINA	23-17235070-4	4,511.91	
09/11/2020	09/11/2020	FC B 0003-00011399	CUFRE OSVALDO	20-12037743-5	6,047.03	
09/11/2020	09/11/2020	FC B 0003-00011400	MUÑOZ FRANCISCO MARTIN	20-33062340-4	837.90	
09/11/2020	09/11/2020	FC B 0003-00011401	CANELA Y JENJIBRE	27-31575493-9	5,399.36	
09/11/2020	09/11/2020	FC B 0003-00011402	AVALOS MARIA LUJAN	27-26745822-2	9,934.58	
09/11/2020	09/11/2020	FC B 0003-00011403	MAXIMILIANO RODONI	20-32714642-5	8,870.74	
09/11/2020	09/11/2020	FC B 0004-00000557	GRUPO FRAPARRO BAHIA BLAN	30-71621579-9	3,000.00	
09/11/2020	09/12/2020	FC A 0004-00005693	TERMINAL BAHIA BLANCA S.A	30-66016810-5	44,680.00	
09/11/2020	09/12/2020	FC A 0004-00005694	EMBOTELLADORA DEL ATLANTI	30-52913594-3	66,320.00	
09/11/2020	24/11/2020	FC A 0004-00005695	MILENIO BAHIA SA	33-68061733-9	4,323.33	
09/11/2020	09/11/2020	FC A 0004-00005696	ALVAREZ JUAN MANUEL	20-29145617-1	1,803.12	
10/11/2020	10/11/2020	FC A 0003-00003694	KIOSCO ANGEL BRUNEL-SANDR	23-20388547-4	561.60	
10/11/2020	10/11/2020	FC A 0003-00003695	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,036.21	
10/11/2020	10/11/2020	FC A 0003-00003696	VERDULERIA ME GUSTA-PAZOS	20-36328035-9	2,155.07	
10/11/2020	10/11/2020	FC A 0003-00003697	LEONARDELLI LILIANA GABRI	27-12761967-6	4,350.20	
10/11/2020	10/11/2020	FC A 0003-00003698	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	4,567.90	

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10/11/2020	10/11/2020	FC A 0003-00003700	BIDALUN MARCELO GERMAN	20-20756070-8	6,057.93	
10/11/2020	10/11/2020	FC B 0003-00011404	LA CASA DE ELBA DE WILLIA	27-18662282-6	3,273.47	
10/11/2020	10/11/2020	FC B 0003-00011405	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	681.99	
10/11/2020	10/11/2020	FC B 0003-00011406	GULACCI KARINA	27-38173445-0	2,145.23	
10/11/2020	10/11/2020	FC B 0003-00011407	LIENDRO ANA GABRIELA	27-28085750-0	1,611.20	
10/11/2020	10/11/2020	FC B 0003-00011408	PIERUZZINI ROMINA NOELY	27-33991928-9	1,603.59	
10/11/2020	10/11/2020	FC B 0003-00011409	ROMANELLI HERNAN HUGO	20-18580967-7	3,209.85	
10/11/2020	10/11/2020	FC B 0003-00011410	GONZALEZ GERMAN	20-32838588-1	2,437.41	
10/11/2020	10/11/2020	FC B 0003-00011411	FRITTAYON LORENA BELEN	27-27106143-4	6,059.31	
10/11/2020	10/11/2020	FC B 0003-00011412	WAIMAN DARIO HERNAN	20-34945311-9	5,267.23	
10/11/2020	10/11/2020	FC B 0003-00011413	ROMAGNOLI ANDREA	27-21107091-4	546.42	
10/11/2020	10/11/2020	FC B 0003-00011414	MAYER NATALIA CAROLINA	27-26571388-8	713.15	
10/11/2020	10/11/2020	FC B 0003-00011415	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	12,027.65	
10/11/2020	10/11/2020	FC B 0003-00011416	FALCO MARIA GABRIELA	27-24640007-0	11,640.89	
10/11/2020	10/11/2020	FC B 0003-00011417	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	6,779.25	
10/11/2020	10/11/2020	ND A 0004-00000103	TRANSPORTE CRUZ DEL SUR S	30-55656579-8	213.75	
10/11/2020	10/11/2020	ND A 0004-00000104	TRANSPORTE CRUZ DEL SUR S	30-55656579-8	213.75	
10/11/2020	10/12/2020	NC A 0004-00000404	EMBOTELLADORA DEL ATLANTI	30-52913594-3	-513.70	
10/11/2020	10/12/2020	NC A 0004-00000405	EMBOTELLADORA DEL ATLANTI	30-52913594-3	-5,672.65	
10/11/2020	10/11/2020	FC B 0004-00000558	GRUPO FRAPARRO BAHIA BLAN	30-71621579-9	3,718.00	
10/11/2020	10/12/2020	FC A 0004-00005697	NITRAM S.A.	30-55632940-7	5,500.32	
10/11/2020	25/11/2020	FC A 0004-00005698	HIDRAMIC SRL	30-63814394-8	11,628.05	
10/11/2020	25/11/2020	FC A 0004-00005699	HIDRAMIC SRL	30-63814394-8	451.00	
10/11/2020	10/11/2020	FC A 0004-00005700	CODIMAT S.A.	30-54088935-6	46,221.50	
10/11/2020	10/11/2020	FC A 0004-00005701	AMOBLAMIENTOS BAHIA SA	30-71459271-4	63,713.00	
10/11/2020	10/11/2020	FC A 0004-00005702	STASSI MIGUEL ANGEL	20-20485065-9	15,144.09	
10/11/2020	10/11/2020	FC A 0004-00005703	SALERNO CLAUDIO ANIBAL	20-25215957-7	17,491.94	
11/11/2020	11/11/2020	NC B 0003-00000576	JULIAN CHALDE	23-28119523-9	-3,876.56	
11/11/2020	11/11/2020	FC A 0003-00003701	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,177.04	
11/11/2020	11/11/2020	FC A 0003-00003702	GASPAR JUAN PABLO Y VALEN	30-71650301-8	6,466.32	
11/11/2020	11/11/2020	FC A 0003-00003703	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	6,189.37	
11/11/2020	11/11/2020	FC A 0003-00003704	INSTAMO.SAS	30-71640709-4	4,838.03	
11/11/2020	11/11/2020	FC A 0003-00003705	OCAR HERMANOS SRL	30-70946275-6	2,797.60	
11/11/2020	11/11/2020	FC A 0003-00003706	LEONARDELLI LILIANA GABRI	27-12761967-6	4,970.72	
11/11/2020	11/11/2020	FC B 0003-00011418	ALEJO MARTA	27-21035802-7	34,823.55	
11/11/2020	11/11/2020	FC B 0003-00011419	ALEJO MARTA	27-21035802-7	16,866.89	
11/11/2020	11/11/2020	FC B 0003-00011420	MONTE SALUDABLE	27-25447841-0	4,026.45	
11/11/2020	11/11/2020	FC B 0003-00011421	CORDOBA CRISTIAN LUIS	20-26456074-9	15,913.63	
11/11/2020	11/11/2020	FC B 0003-00011422	CORDOBA CRISTIAN LUIS	20-26456074-9	2,611.43	

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11/11/2020	11/11/2020	FC B 0003-00011423	JULIAN CHALDE	23-28119523-9	40,196.02	
11/11/2020	11/11/2020	FC B 0003-00011424	JULIAN CHALDE	23-28119523-9	1,805.18	
11/11/2020	11/11/2020	FC B 0003-00011425	JULIAN CHALDE	23-28119523-9	10,797.61	
11/11/2020	11/11/2020	FC B 0003-00011426	VILLEGAS OYARZO VERONICA	27-93705532-9	5,749.43	
11/11/2020	11/11/2020	FC B 0003-00011427	MONTI CRISTIAN JOSE	20-21879869-2	12,582.59	
11/11/2020	11/11/2020	FC B 0003-00011428	SOSA LAURA	27-33888419-8	2,923.21	
11/11/2020	11/11/2020	FC B 0003-00011429	VILA MARIELA VANESA	23-22870156-4	6,597.26	
11/11/2020	11/11/2020	FC B 0003-00011430	HARITCHABALET FEDERICO	20-35432921-3	4,773.54	
11/11/2020	11/11/2020	ND A 0004-00000105	ALCALIS DE LA PATAGONIA S	30-54891481-3	8,047.88	
11/11/2020	11/11/2020	ND A 0004-00000106	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	7,390.08	
11/11/2020	11/11/2020	ND A 0004-00000107	BASUALDO LUIS ABEL	20-11932207-4	43.31	
11/11/2020	11/12/2020	NC A 0004-00000406	UNIPAR INDUPA SAIC	30-50215081-9	-11,107.49	
11/11/2020	11/11/2020	NC A 0004-00000407	DEL PLATA INGENIERIA SA	30-69260696-1	-248.31	
11/11/2020	11/11/2020	FC B 0004-00000559	HIJAS DE LA CALIDAD DE SA		4,049.78	
11/11/2020	11/11/2020	FC A 0004-00005704	MONSERRAT RICARDO OSCAR	20-11863747-0	5,611.50	
11/11/2020	11/11/2020	FC A 0004-00005705	ASOCIACION MEDICA BAHIA B	33-54057410-9	3,750.00	
11/11/2020	10/01/2021	FC A 0004-00005706	CARGILL SACI	30-50679216-5	27,900.00	
11/11/2020	10/01/2021	FC A 0004-00005707	CARGILL SACI	30-50679216-5	13,440.00	
11/11/2020	11/11/2020	FC A 0004-00005708	GRUPO MARCO CONSTRUCCIONE	30-70959015-0	539.26	
11/11/2020	11/12/2020	FC A 0004-00005709	EMBOTELLADORA DEL ATLANTI	30-52913594-3	15,080.19	
11/11/2020	11/12/2020	FC A 0004-00005710	UNIPAR INDUPA SAIC	30-50215081-9	11,107.49	
11/11/2020	11/12/2020	FC A 0004-00005711	UNIPAR INDUPA SAIC	30-50215081-9	26,292.72	
11/11/2020	26/11/2020	FC A 0004-00005712	REPALLETS S.A	30-64718220-4	9,964.06	
11/11/2020	11/12/2020	FC A 0004-00005713	UNIPAR INDUPA SAIC	30-50215081-9	13,146.36	
12/11/2020	12/11/2020	FC A 0003-00003707	OCAR HERMANOS SRL	30-70946275-6	685.23	
12/11/2020	12/11/2020	FC A 0003-00003708	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,299.38	
12/11/2020	12/11/2020	FC A 0003-00003709	IRIARTE CARLOS	23-05483949-9	1,297.57	
12/11/2020	12/11/2020	FC A 0003-00003710	ABRETE SESAMO de BENEDETT	27-24546692-2	6,595.89	
12/11/2020	12/11/2020	FC B 0003-00011431	DIESER RUBEN	20-32195124-5	596.99	
12/11/2020	12/11/2020	FC B 0003-00011432	SABORES DEL MUNDO-MARTINE	20-20714574-3	1,404.94	
12/11/2020	12/11/2020	FC B 0003-00011433	CARRERA ERICA	27-31399354-5	3,806.15	
12/11/2020	12/11/2020	FC B 0003-00011434	COZZANI ROBERTO JOSE	20-07803823-4	4,736.23	
12/11/2020	12/11/2020	FC B 0003-00011435	VITALITE PRODUCTOS NATURA	27-19018846-4	808.08	
12/11/2020	12/11/2020	FC B 0003-00011436	GALLO RAQUEL	27-24765823-3	1,134.38	
12/11/2020	12/11/2020	FC B 0003-00011437	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	1,379.50	
12/11/2020	12/11/2020	FC B 0003-00011438	CONTI MARIA MARCELA	27-16946461-3	9,726.03	
12/11/2020	12/11/2020	FC B 0003-00011439	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	629.81	
12/11/2020	12/11/2020	FC B 0003-00011440	EL GRANERO-MARIELA ORTELL	27-18558872-1	7,830.75	
12/11/2020	12/11/2020	FC A 0004-00005714	SALERNO CLAUDIO ANIBAL	20-25215957-7	2,254.18	
12/11/2020	12/12/2020	FC A 0004-00005715	COOPERATIVA OBRERA LTDA.	30-52570593-1	4,958.68	

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12/11/2020	12/11/2020	FC A 0004-00005716	ALVAREZ JUAN MANUEL	20-29145617-1	2,951.33	
12/11/2020	12/12/2020	FC A 0004-00005717	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	9,957.70	
12/11/2020	12/12/2020	FC A 0004-00005718	BOORTMALT ARGENTINA S.A.	30-71615850-7	91,242.27	
12/11/2020	12/11/2020	FC A 0004-00005719	OPERADORA DE ESTACIONES D	30-67877449-5	1,690.76	
12/11/2020	12/12/2020	FC A 0004-00005720	T.G.S. S.A.	30-65786206-8	12,800.00	
13/11/2020	13/11/2020	NC B 0003-00000577	QUINTANA SAEZ YESICA DANI	23-32253846-4	-1,386.01	
13/11/2020	13/11/2020	NC B 0003-00000578	VIA NATURA DE STELLA MARI	27-11057452-0	-101.59	
13/11/2020	13/11/2020	NC B 0003-00000579	COZZANI ROBERTO JOSE	20-07803823-4	-188.28	
13/11/2020	13/11/2020	FC A 0003-00003711	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,902.86	
13/11/2020	20/11/2020	FC A 0003-00003712	ARTE-SANO SOLER de SCHNEI	20-16305523-7	5,454.19	
13/11/2020	13/11/2020	FC B 0003-00011441	CARRERA ERICA	27-31399354-5	369.69	
13/11/2020	13/11/2020	FC B 0003-00011442	ROMANELLI HERNAN HUGO	20-18580967-7	1,771.32	
13/11/2020	13/11/2020	FC B 0003-00011443	BENEVENT MARIA D ELOS ANG	27-20533712-7	4,782.39	
13/11/2020	13/11/2020	FC B 0003-00011444	BENEVENT MARIA D ELOS ANG	27-20533712-7	2,100.95	
13/11/2020	13/11/2020	FC B 0003-00011445	MIL Y UN SABORES-MARDONES	27-16250710-4	3,733.65	
13/11/2020	13/11/2020	FC B 0003-00011446	HORNI MARINA ETHEL	23-26958439-4	3,239.12	
13/11/2020	13/11/2020	FC B 0003-00011447	QUINTANA SAEZ YESICA DANI	23-32253846-4	1,386.01	
13/11/2020	13/11/2020	FC B 0003-00011448	QUINTANA SAEZ YESICA DANI	23-32253846-4	1,308.64	
13/11/2020	13/11/2020	FC B 0003-00011449	JACOBI SILVANA MARINA	27-36327362-4	2,913.96	
13/11/2020	13/11/2020	FC B 0003-00011450	TIERRA DORADA-NAVARRO GIS	23-26333202-4	3,626.63	
13/11/2020	13/11/2020	FC B 0003-00011451	ALEJO MARTA	27-21035802-7	0.00	
13/11/2020	13/11/2020	FC B 0003-00011452	ASPREA ROMINA	27-26183991-7	905.79	
13/11/2020	13/11/2020	FC B 0003-00011453	GOMEZ ALBERTO DAVID	20-36388053-4	391.46	
13/11/2020	13/11/2020	FC B 0003-00011454	COMIGNANI FRANCO	20-33799005-4	2,123.48	
13/11/2020	13/11/2020	FC B 0003-00011455	GONZALEZ GERMAN	20-32838588-1	6,723.50	
13/11/2020	13/11/2020	FC B 0003-00011456	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	781.89	
13/11/2020	13/11/2020	FC B 0003-00011457	RAMOS NATALIA BEATRIZ	27-25947807-9	6,438.66	
13/11/2020	13/11/2020	FC B 0003-00011458	LUDMILA BOFFO	27-40715182-3	1,116.61	
13/11/2020	13/11/2020	FC B 0003-00011459	LUDMILA BOFFO	27-40715182-3	270.84	
13/11/2020	13/11/2020	FC B 0003-00011460	FLAVIA ROMINA SANCHEZ	27-28501214-2	20,872.06	
13/11/2020	13/11/2020	FC B 0003-00011461	FLAVIA ROMINA SANCHEZ	27-28501214-2	13,220.51	
13/11/2020	13/11/2020	FC B 0003-00011462	DIETETICA SANA COSTUMBRE-	27-24301710-1	14,540.63	
13/11/2020	13/11/2020	FC B 0003-00011463	FLAVIA ROMINA SANCHEZ	27-28501214-2	13,074.90	
13/11/2020	13/11/2020	FC B 0003-00011464	CONTI MARIA MARCELA	27-16946461-3	7,285.31	
13/11/2020	13/11/2020	FC B 0003-00011465	ERCOLI PAULA MAILEN	27-35986876-1	6,791.02	
13/11/2020	13/11/2020	FC B 0003-00011466	COZZANI ROBERTO JOSE	20-07803823-4	1,508.88	
13/11/2020	13/12/2020	ND A 0004-00000108	UNIPAR INDUPA SAIC	30-50215081-9	5,951.29	
13/11/2020	12/01/2021	ND A 0004-00000109	CARGILL SACI	30-50679216-5	9,558.67	
13/11/2020	13/12/2020	NC A 0004-00000408	PROFERTIL S.A.	30-69157651-1	-166.50	
13/11/2020	13/12/2020	NC A 0004-00000409	PROFERTIL S.A.	30-69157651-1	-4,768.96	

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13/11/2020	13/12/2020	NC A 0004-00000410	PROFERTIL S.A.	30-69157651-1	-4,659.80	
13/11/2020	13/11/2020	FC B 0004-00000560	BAIGORRIA WALTER SEBASTIA		328.95	
13/11/2020	13/12/2020	FC B 0004-00000561	MUNICIPALIDAD DE BAHIA BL	30-99900209-5	1,008.26	
13/11/2020	13/11/2020	FC A 0004-00005721	CLINICA ARGENTINA SRL	30-54585597-2	113,305.00	
13/11/2020	13/11/2020	FC A 0004-00005722	GARCIA JOSE ALBERTO	20-18555330-3	67,745.00	
16/11/2020	16/11/2020	FC A 0003-00003713	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	4,110.00	
16/11/2020	16/11/2020	FC A 0003-00003714	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,595.30	
16/11/2020	16/11/2020	FC A 0003-00003715	ABRETE SESAMO de BENEDETT	27-24546692-2	6,308.18	
16/11/2020	16/11/2020	FC B 0003-00011467	AVELAR MUÑOZ AIDE TERESIT	27-94577446-6	1,304.94	
16/11/2020	16/11/2020	FC B 0003-00011468	TIERRA DORADA-NAVARRO GIS	23-26333202-4	1,003.81	
16/11/2020	16/11/2020	FC B 0003-00011469	BARREIRO DAIANA	27-34172575-0	3,175.82	
16/11/2020	16/11/2020	FC B 0003-00011470	DIETETICA NATURALMENTE MO	27-22900030-1	2,255.97	
16/11/2020	16/11/2020	FC B 0003-00011471	COTILLON EL PRINCIPITO-PA	27-11341244-0	1,704.51	
16/11/2020	16/11/2020	FC B 0003-00011472	CERDA CLAUDIA ALEJANDRA	27-20310488-5	6,351.02	
16/11/2020	16/11/2020	FC B 0003-00011473	CERDA CLAUDIA ALEJANDRA	27-20310488-5	1,971.13	
16/11/2020	16/11/2020	FC B 0003-00011474	MENNA CARLA DANIELA	27-27105641-4	4,222.95	
16/11/2020	16/11/2020	FC B 0003-00011475	MAXIMILIANO RODONI	20-32714642-5	2,517.36	
16/11/2020	16/11/2020	FC B 0003-00011476	DE LOS RIOS MARCELA	27-18361813-5	1,772.82	
16/11/2020	16/11/2020	FC B 0003-00011477	AVALOS MARIA LUJAN	27-26745822-2	4,424.07	
16/11/2020	16/11/2020	FC B 0003-00011478	PACIAROTTI MARIANELA	27-27319994-8	1,713.08	
16/11/2020	16/11/2020	FC B 0003-00011479	LEOBONO GUIDO EZEQUIEL (B	20-32271251-1	1,059.44	
16/11/2020	16/11/2020	FC B 0003-00011480	MARCENAC CAROLINA	27-33177407-9	4,456.24	
16/11/2020	16/11/2020	FC B 0003-00011481	MARCENAC CAROLINA	27-33177407-9	3,939.50	
16/11/2020	16/11/2020	FC B 0003-00011482	SABER VIVIR-COCCIA MARINA	23-17235070-4	2,208.01	
16/11/2020	16/11/2020	FC B 0003-00011483	COMPAGNUCCI VERONICA	27-22053495-8	6,928.19	
16/11/2020	16/11/2020	FC B 0003-00011484	INCHENTRONN CHRISTIAN LUI	20-22770680-6	3,676.58	
16/11/2020	16/11/2020	FC B 0003-00011485	INCHENTRONN CHRISTIAN LUI	20-22770680-6	264.86	
16/11/2020	16/11/2020	NC A 0004-00000411	ALVAREZ JUAN MANUEL	20-29145617-1	-446.21	
16/11/2020	16/11/2020	FC A 0004-00005723	INGENIERIA BELTRAN SA	30-70845513-6	553.72	
16/11/2020	16/12/2020	FC A 0004-00005724	UNIPAR INDUPA SAIC	30-50215081-9	83,204.13	
16/11/2020	06/12/2020	FC A 0004-00005725	HAIDAR Y CIA. S.R.L.	30-50614123-7	10,382.86	
16/11/2020	16/12/2020	FC A 0004-00005726	UNIPAR INDUPA SAIC	30-50215081-9	21,209.34	
16/11/2020	16/12/2020	FC A 0004-00005727	GENTE DE LA PAMPA S.A.	30-58132058-9	86,475.88	
16/11/2020	16/11/2020	FC A 0004-00005728	ABERTURAS PAMPEANAS S.A.	30-71065557-6	274,125.00	
16/11/2020	16/11/2020	FC A 0004-00005729	ALCALIS DE LA PATAGONIA S	30-54891481-3	25,840.00	
16/11/2020	16/12/2020	FC A 0004-00005730	TERMINAL BAHIA BLANCA S.A	30-66016810-5	29,786.63	
16/11/2020	16/11/2020	FC A 0004-00005731	G.N.C. SALUSTRI SA	30-62489504-1	85,000.00	
16/11/2020	16/11/2020	FC A 0004-00005732	AGRALITY S.A	30-71545123-5	83,737.50	
16/11/2020	16/12/2020	FC A 0004-00005733	BOORTMALT ARGENTINA S.A.	30-71615850-7	16,830.00	
17/11/2020	17/11/2020	NC A 0003-00000148	OCAR HERMANOS SRL	30-70946275-6	-689.05	

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17/11/2020	17/11/2020	NC B 0003-00000580	ALMACEN ALOHA DE VANESA B	27-30665132-9	-7,801.41	
17/11/2020	17/11/2020	FC A 0003-00003716	GASTRO WHITE SOCIEDAD ANO	30-71456655-1	4,422.51	
17/11/2020	17/11/2020	FC A 0003-00003717	GASTRO WHITE SOCIEDAD ANO	30-71456655-1	58.77	
17/11/2020	17/11/2020	FC A 0003-00003718	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,169.60	
17/11/2020	17/11/2020	FC A 0003-00003719	BIDALUN MARCELO GERMAN	20-20756070-8	4,856.07	
17/11/2020	17/11/2020	FC A 0003-00003720	CHEFFER SANDRA ELIZA BETH	27-21559630-9	9,997.88	
17/11/2020	17/11/2020	FC A 0003-00003721	VERDULERIA ME GUSTA-PAZOS	20-36328035-9	1,218.72	
17/11/2020	17/11/2020	FC A 0003-00003722	LEONARDELLI LILIANA GABRI	27-12761967-6	2,550.77	
17/11/2020	17/11/2020	FC A 0003-00003723	LOURDES FERNANDEZ Y MICUL	30-56528116-6	20,631.78	
17/11/2020	17/11/2020	FC A 0003-00003724	RIPOLL MIGUEL ANGEL	20-17423046-4	5,603.15	
17/11/2020	17/11/2020	FC B 0003-00011486	ELIZONDO CINTHIA ANABEL	27-37474342-8	3,284.61	
17/11/2020	17/11/2020	FC B 0003-00011487	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,164.06	
17/11/2020	17/11/2020	FC B 0003-00011488	SABORES DEL MUNDO-MARTINE	20-20714574-3	1,500.73	
17/11/2020	17/11/2020	FC B 0003-00011489	ELIZONDO CINTHIA ANABEL	27-37474342-8	901.13	
17/11/2020	17/11/2020	FC B 0003-00011490	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,895.76	
17/11/2020	17/11/2020	FC B 0003-00011491	MOLINA RAUL	20-14935240-7	3,334.73	
17/11/2020	17/11/2020	FC B 0003-00011492	ALMACEN ALOHA DE VANESA B	27-30665132-9	5,239.00	
17/11/2020	17/11/2020	FC B 0003-00011493	GIL SANDRA MABEL	27-22537057-0	1,018.33	
17/11/2020	17/11/2020	FC B 0003-00011494	ALMACEN ALOHA DE VANESA B	27-30665132-9	7,801.42	
17/11/2020	17/11/2020	FC B 0003-00011495	KOPP JUAN CARLOS	20-27385807-6	9,469.90	
17/11/2020	17/11/2020	FC B 0003-00011496	MERCATELLI JUAN PABLO	20-27130141-4	1,961.61	
17/11/2020	17/11/2020	FC B 0003-00011497	INCHENTRONN CHRISTIAN LUI	20-22770680-6	1,415.18	
17/11/2020	17/11/2020	FC B 0003-00011498	IVORRA SILVIA EDITH	27-29069257-7	960.64	
17/11/2020	17/11/2020	FC B 0003-00011499	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	13,530.06	
17/11/2020	16/01/2021	FC A 0004-00005734	CARGILL SACI	30-50679216-5	49,873.00	
17/11/2020	17/12/2020	FC A 0004-00005735	SERMAT S.A.	30-50497065-1	167,601.50	
17/11/2020	17/11/2020	FC A 0004-00005736	GRUPO LOS ABETOS SRL	30-70945912-7	960.00	
17/11/2020	17/11/2020	FC A 0004-00005737	VIGATA CONSTRUCCIONES S.A	30-71605490-6	5,062.40	
17/11/2020	17/12/2020	FC A 0004-00005738	PROFERTIL S.A.	30-69157651-1	19,568.45	
17/11/2020	17/01/2021	FC A 0004-00005739	MALTERIA PAMPA S.A.	30-62022318-9	742,452.00	
17/11/2020	17/11/2020	FC A 0004-00005740	SERVICIOS INSA BBP S.R.L	30-71427586-7	2,478.92	
18/11/2020	18/11/2020	NC B 0003-00000581	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	-217.96	
18/11/2020	18/11/2020	FC A 0003-00003725	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,856.16	
18/11/2020	18/11/2020	FC A 0003-00003726	LEONARDELLI LILIANA GABRI	27-12761967-6	4,981.13	
18/11/2020	18/11/2020	FC A 0003-00003727	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	6,628.79	
18/11/2020	18/11/2020	FC B 0003-00011500	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	724.56	
18/11/2020	18/11/2020	FC B 0003-00011501	YOLANDA DI POMPONIO	27-31272553-9	9,599.10	
18/11/2020	18/11/2020	FC B 0003-00011502	VILLEGAS OYARZO VERONICA	27-93705532-9	7,349.79	
18/11/2020	18/11/2020	FC B 0003-00011503	MONTI CRISTIAN JOSE	20-21879869-2	4,998.39	
18/11/2020	18/11/2020	FC B 0003-00011504	ROMAGNOLI ANDREA	27-21107091-4	1,872.32	

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18/11/2020	18/11/2020	FC B 0003-00011505	FRANCANI ANALIA LORENA	27-26172926-7	3,637.31	
18/11/2020	18/11/2020	FC B 0003-00011506	LIENDRO ANA GABRIELA	27-28085750-0	4,579.57	
18/11/2020	18/11/2020	FC B 0003-00011507	IVORRA SILVIA EDITH	27-29069257-7	1,557.72	
18/11/2020	18/11/2020	FC B 0004-00000562	Operacion de contado	20363298010	3,966.94	
18/11/2020	23/11/2020	FC A 0004-00005741	SANCHEZ DIEGO ANDRES	20-28789497-0	11,130.00	
18/11/2020	20/11/2020	FC A 0004-00005742	SPERONI FABIO DANIEL	20-20391714-8	22,892.86	
18/11/2020	18/12/2020	FC A 0004-00005743	DURLOCK S.A.	30-55281616-8	18,452.36	
18/11/2020	18/12/2020	FC A 0004-00005744	FUNDACION MEDICA DE BAHIA	30-62448880-2	35,186.08	
18/11/2020	18/12/2020	FC A 0004-00005745	OILTANKING EBYTEM S. A.	30-65883952-3	28,710.41	
18/11/2020	18/11/2020	FC A 0004-00005746	FRIDEVI S.A.F.I.Y CIA.	30-60226033-6	82,107.45	
18/11/2020	18/11/2020	FC A 0004-00005747	FRIDEVI S.A.F.I.Y CIA.	30-60226033-6	43,646.29	
18/11/2020	18/11/2020	FC A 0004-00005748	PRODUCTORA FARMACEUTICA R	30-71578958-9	100,047.55	
19/11/2020	19/11/2020	FC A 0003-00003728	LA CASA DE ELBA DE WILLIA	27-18662282-6	1,523.86	
19/11/2020	19/11/2020	FC A 0003-00003729	CHEFFER SANDRA ELIZA BETH	27-21559630-9	3,497.61	
19/11/2020	19/11/2020	FC A 0003-00003730	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,152.55	
19/11/2020	19/11/2020	FC A 0003-00003731	KIOSCO ANGEL BRUNEL-SANDR	23-20388547-4	1,639.27	
19/11/2020	19/11/2020	FC A 0003-00003732	LEONARDELLI LILIANA GABRI	27-12761967-6	977.73	
19/11/2020	19/11/2020	FC A 0003-00003733	KLIMA SERVICIOS S.A.S	30-71600445-3	11,245.19	
19/11/2020	19/11/2020	FC A 0003-00003734	ABRETE SESAMO de BENEDETT	27-24546692-2	2,216.12	
19/11/2020	19/11/2020	FC B 0003-00011508	MUÑOZ FRANCISCO MARTIN	20-33062340-4	363.64	
19/11/2020	19/11/2020	FC B 0003-00011509	ROMANELLI HERNAN HUGO	20-18580967-7	3,312.13	
19/11/2020	19/11/2020	FC B 0003-00011510	BENEVENT MARIA D ELOS ANG	27-20533712-7	4,914.72	
19/11/2020	19/11/2020	FC B 0003-00011511	BENEVENT MARIA D ELOS ANG	27-20533712-7	464.73	
19/11/2020	19/11/2020	FC B 0003-00011512	TIA AMELIA de BIANCO EGID	20-14148084-8	8,053.00	
19/11/2020	19/11/2020	FC B 0003-00011513	CUFRE OSVALDO	20-12037743-5	2,869.75	
19/11/2020	19/11/2020	FC B 0003-00011514	PARROTTI MARISA NATALIA	27-26456772-1	6,511.58	
19/11/2020	19/11/2020	FC B 0003-00011515	TIENDA NATURAL-BLANC EMMA	27-11232617-6	1,324.54	
19/11/2020	19/11/2020	FC B 0003-00011516	CARRERA ERICA	27-31399354-5	1,694.99	
19/11/2020	19/11/2020	FC B 0003-00011517	LOPEZ MARIANA ANDREA	27-30351337-5	11,636.79	
19/11/2020	19/11/2020	FC B 0003-00011518	EL PORTAL A LO NATURAL de	27-16606439-8	5,945.08	
19/11/2020	19/11/2020	FC B 0003-00011519	EL PORTAL A LO NATURAL de	27-16606439-8	2,040.29	
19/11/2020	19/11/2020	FC B 0003-00011520	PARROTTI MARISA NATALIA	27-26456772-1	699.06	
19/11/2020	19/11/2020	FC B 0003-00011521	FRANCANI ANALIA LORENA	27-26172926-7	2,925.00	
19/11/2020	19/11/2020	FC B 0003-00011522	RACCA ANDREA	27-27827627-4	3,948.83	
19/11/2020	20/11/2020	FC A 0004-00005749	CONSAR CONSTRUCTORA ARGEN	30-70925905-5	30,400.00	
19/11/2020	26/11/2020	FC A 0004-00005750	COOP.AGRIC.GANADERA E IND	33-52930009-9	10,049.06	
19/11/2020	19/12/2020	FC A 0004-00005751	SERMAT S.A.	30-50497065-1	27,885.66	
19/11/2020	19/11/2020	FC A 0004-00005752	BUTTI LEANDRO	23-21703124-9	1,322.31	
19/11/2020	19/11/2020	FC A 0004-00005753	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	89,274.55	
19/11/2020	23/11/2020	FC A 0004-00005754	PROARCO PATAGONIA S.A	30-70953499-4	22,312.59	

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19/11/2020	19/12/2020	FC A 0004-00005755	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	664.95	
19/11/2020	29/11/2020	FC A 0004-00005756	FRIGORIFICO SUR SA.	30-64510116-9	23,567.82	
19/11/2020	04/12/2020	FC A 0004-00005757	CAMIND S.R.L.	30-70777664-8	7,008.83	
19/11/2020	19/11/2020	FC A 0004-00005758	F.G. INGENIERIA S.A.	30-70763295-6	72,974.00	
20/11/2020	20/11/2020	NC A 0003-00000149	FLAVIA ROMINA SANCHEZ	27-28501214-2	-3,107.78	
20/11/2020	20/11/2020	NC B 0003-00000582	FLAVIA ROMINA SANCHEZ	27-28501214-2	-20,872.06	
20/11/2020	20/11/2020	NC B 0003-00000583	FLAVIA ROMINA SANCHEZ	27-28501214-2	-26,441.02	
20/11/2020	20/11/2020	NC B 0003-00000584	FLAVIA ROMINA SANCHEZ	27-28501214-2	-13,074.90	
20/11/2020	27/11/2020	FC A 0003-00003735	ARTE-SANO SOLER de SCHNEI	20-16305523-7	4,294.63	
20/11/2020	20/11/2020	FC A 0003-00003736	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,220.76	
20/11/2020	20/11/2020	FC A 0003-00003737	DENDA AGRO S.R.L	30-71661514-2	7,562.79	
20/11/2020	20/11/2020	FC A 0003-00003738	LOPEZ PATRICIO MARTIN	20-26958004-7	703.72	
20/11/2020	20/11/2020	FC A 0003-00003739	RIPOLL MIGUEL ANGEL	20-17423046-4	2,645.57	
20/11/2020	20/11/2020	FC A 0003-00003740	FLAVIA ROMINA SANCHEZ	27-28501214-2	20,872.06	
20/11/2020	20/11/2020	FC A 0003-00003741	FLAVIA ROMINA SANCHEZ	27-28501214-2	13,220.51	
20/11/2020	20/11/2020	FC A 0003-00003742	FLAVIA ROMINA SANCHEZ	27-28501214-2	13,074.90	
20/11/2020	20/11/2020	FC A 0003-00003743	CHEFFER SANDRA ELIZA BETH	27-21559630-9	1,353.41	
20/11/2020	20/11/2020	FC A 0003-00003744	FLAVIA ROMINA SANCHEZ	27-28501214-2	5,159.88	
20/11/2020	20/11/2020	FC A 0003-00003745	FLAVIA ROMINA SANCHEZ	27-28501214-2	17,619.51	
20/11/2020	20/11/2020	FC A 0003-00003746	RUSSO VANINA LORENA	27-27537881-5	3,846.79	
20/11/2020	20/11/2020	FC A 0003-00003747	RUSSO VANINA LORENA	27-27537881-5	3,926.50	
20/11/2020	20/11/2020	FC B 0003-00011523	TIENDA NATURAL-BLANC EMMA	27-11232617-6	354.20	
20/11/2020	20/11/2020	FC B 0003-00011524	CARRERA ERICA	27-31399354-5	562.68	
20/11/2020	20/11/2020	FC B 0003-00011525	CALAROTO FEDERICO AGUSTIN	20-33796625-0	822.36	
20/11/2020	20/11/2020	FC B 0003-00011526	CARRERA ERICA	27-31399354-5	2,610.14	
20/11/2020	20/11/2020	FC B 0003-00011527	MOLINA RAUL	20-14935240-7	2,132.12	
20/11/2020	20/11/2020	FC B 0003-00011528	FLAVIA ROMINA SANCHEZ	27-28501214-2	13,220.51	
20/11/2020	20/11/2020	FC B 0003-00011529	MAYER NATALIA CAROLINA	27-26571388-8	2,653.02	
20/11/2020	20/11/2020	FC B 0003-00011530	MARBAN FABIAN	20-31272528-3	2,790.18	
20/11/2020	20/11/2020	FC B 0003-00011531	MARBAN FABIAN	20-31272528-3	616.67	
20/11/2020	20/11/2020	FC B 0003-00011532	MARBAN FABIAN	20-31272528-3	1,394.38	
20/11/2020	20/11/2020	FC B 0003-00011533	ROMAGNOLI ANDREA	27-21107091-4	769.86	
20/11/2020	20/11/2020	FC B 0003-00011534	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,415.64	
20/11/2020	20/11/2020	FC B 0003-00011535	BERTOLDI SILVIA	27-26915873-0	727.81	
20/11/2020	20/11/2020	FC B 0003-00011536	ZAZZALI AYELEN VERONICA	27-22539103-9	5,927.96	
20/11/2020	20/11/2020	ND A 0004-00000110	SPERONI FABIO DANIEL	20-20391714-8	67.07	
20/11/2020	19/01/2021	FE A 0004-00000142	CARGILL SACI	30-50679216-5	219,244.68	
20/11/2020	20/11/2020	FE A 0004-00000143	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	610,470.00	
20/11/2020	20/11/2020	FC B 0004-00000563	MUNICIPALIDAD DE TRENQUE	33-99906399-9	28,943.00	
20/11/2020	19/01/2021	FC A 0004-00005759	CARGILL SACI	30-50679216-5	26,079.34	

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20/11/2020	20/11/2020	FC A 0004-00005760	PETRONSI ALFREDO ANTONIO	20-11341609-3	28,728.00	
20/11/2020	20/11/2020	FC A 0004-00005761	PROFARSE	30-71578958-9	20,520.00	
20/11/2020	20/11/2020	FC A 0004-00005762	NATUSUR S A	30-69000818-8	58,995.00	
20/11/2020	20/11/2020	FC A 0004-00005763	EMPRESA DE NUTRICION ARGE	33-64504162-9	926.05	
20/11/2020	20/11/2020	FC A 0004-00005764	FRIDEVI S.A.F.I.Y CIA.	30-60226033-6	4,524.44	
20/11/2020	20/11/2020	FC A 0004-00005765	AGROCHAPALEUFU S.R.L	30-71021954-7	8,881.11	
20/11/2020	20/12/2020	FC A 0004-00005766	PBB POLISUR S.R.L	30-56025419-5	12,158.83	
20/11/2020	20/12/2020	FC A 0004-00005767	BOORTMALT ARGENTINA S.A.	30-71615850-7	28,098.00	
20/11/2020	20/12/2020	FC A 0004-00005768	PBB POLISUR S.R.L	30-56025419-5	2,684.56	
20/11/2020	20/11/2020	FC A 0004-00005769	SOLANA SRL	30-62442042-6	305,235.00	
24/11/2020	24/11/2020	FC A 0003-00003748	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,732.82	
24/11/2020	24/11/2020	FC A 0003-00003749	VITALCER-MARIA JOSÉ LOURE	27-30823375-3	25,566.46	
24/11/2020	24/11/2020	FC A 0003-00003750	VITALCER-MARIA JOSÉ LOURE	27-30823375-3	1,839.79	
24/11/2020	24/11/2020	FC A 0003-00003751	LOURDES FERNANDEZ Y MICUL	30-56528116-6	10,703.21	
24/11/2020	24/11/2020	FC A 0003-00003752	ABRETE SESAMO de BENEDETT	27-24546692-2	4,925.50	
24/11/2020	24/11/2020	FC A 0003-00003753	GASPAR MARIA ROSA	27-18532064-8	11,046.46	
24/11/2020	01/12/2020	FC A 0003-00003754	ARTE-SANO SOLER de SCHNEI	20-16305523-7	1,732.73	
24/11/2020	24/11/2020	FC A 0003-00003755	PETROBRAS- FIGARRA ROBERT	23-05482381-9	1,907.25	
24/11/2020	24/11/2020	FC A 0003-00003756	LA TRI-VIA SRL	30-71494552-8	6,701.41	
24/11/2020	24/11/2020	FC B 0003-00011537	MICHELANGELI GEORGINA	27-33222151-0	9,984.45	
24/11/2020	24/11/2020	FC B 0003-00011538	RAMOS NATALIA BEATRIZ	27-25947807-9	12,687.90	
24/11/2020	24/11/2020	FC B 0003-00011539	LOPEZ MARIANA ANDREA	27-30351337-5	3,336.51	
24/11/2020	24/11/2020	FC B 0003-00011540	GREGORI MARIA JOSE	27-32949744-0	8,167.33	
24/11/2020	24/11/2020	FC B 0003-00011541	LIENDRO ANA GABRIELA	27-28085750-0	1,614.83	
24/11/2020	24/11/2020	FC B 0003-00011542	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	1,103.91	
24/11/2020	24/11/2020	FC B 0003-00011543	SABER VIVIR-COCCIA MARINA	23-17235070-4	862.20	
24/11/2020	24/11/2020	FC B 0003-00011544	SCHRODER ADRIANA	27-13269142-3	4,218.36	
24/11/2020	24/11/2020	FC B 0003-00011545	WET CINTIA	27-28296862-8	660.57	
24/11/2020	24/11/2020	FC B 0003-00011546	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,946.46	
24/11/2020	24/11/2020	FC B 0003-00011547	GIQUEAUX ROSANA	27-23162999-3	3,097.55	
24/11/2020	24/11/2020	FC B 0003-00011548	ROSSIO PAOLA SOLEDAD	27-23245847-5	10,056.40	
24/11/2020	24/11/2020	FC B 0003-00011549	SABER VIVIR-COCCIA MARINA	23-17235070-4	2,595.00	
24/11/2020	24/11/2020	FC B 0003-00011550	MENNA CARLA DANIELA	27-27105641-4	3,323.37	
24/11/2020	24/11/2020	FC B 0003-00011551	CASTRO VERONICA	27-26645670-6	7,276.94	
24/11/2020	24/12/2020	FE A 0004-00000144	EMBOTELLADORA DEL ATLANTI	30-52913594-3	180,887.94	
24/11/2020	24/11/2020	FC B 0004-00000564	SENASA	30-68838454-7	5,496.00	
24/11/2020	24/11/2020	FC A 0004-00005770	EDUARDO PARRAVICINI	20-05391619-9	0.00	
24/11/2020	24/11/2020	FC A 0004-00005771	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	47,971.29	
24/11/2020	24/11/2020	FC A 0004-00005772	COOPERATIVA AGRICOLA GANA	33-52634956-9	19,750.50	
24/11/2020	24/11/2020	FC A 0004-00005773	COMPANIA MOLINERA DEL SUR	30-52778669-6	540.00	

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24/11/2020	15/12/2020	FC A 0004-00005774	PETRONSI ALFREDO ANTONIO	20-11341609-3	28,200.00	
24/11/2020	24/11/2020	FC A 0004-00005775	DE CESARIS JUAN FRANCO	20-33107805-1	1,463.90	
24/11/2020	09/12/2020	FC A 0004-00005776	ALIMENTOS BALANCEADOS CRE	30-65813382-5	16,794.70	
24/11/2020	24/11/2020	FC A 0004-00005777	SOLEMAR ALIMENTARIA SA	30-70919450-6	310,979.75	
24/11/2020	24/11/2020	FC A 0004-00005778	NEUHEL S.R.L.	30-65311428-8	7,917.19	
25/11/2020	25/11/2020	FC A 0003-00003757	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	629.92	
25/11/2020	25/11/2020	FC A 0003-00003758	NAIMAN FERNANDO MARIO	20-10688496-0	0.00	
25/11/2020	25/11/2020	FC A 0003-00003759	OCAR HERMANOS SRL	30-70946275-6	1,820.47	
25/11/2020	25/11/2020	FC A 0003-00003760	LEONARDELLI LILIANA GABRI	27-12761967-6	10,540.64	
25/11/2020	25/11/2020	FC A 0003-00003761	FRACTALIS S.R.L.	33-71543571-9	517.73	
25/11/2020	25/11/2020	FC A 0003-00003762	CATINI DIEGO	23-21449446-9	7,362.12	
25/11/2020	25/11/2020	FC A 0003-00003763	LEONARDELLI LILIANA GABRI	27-12761967-6	4,923.07	
25/11/2020	25/11/2020	FC A 0003-00003764	LEONARDELLI LILIANA GABRI	27-12761967-6	980.81	
25/11/2020	25/11/2020	FC A 0003-00003765	LOURDES FERNANDEZ Y MICUL	30-56528116-6	3,903.36	
25/11/2020	25/11/2020	FC B 0003-00011552	QUINTANA SAEZ YESICA DANI	23-32253846-4	1,487.20	
25/11/2020	25/11/2020	FC B 0003-00011553	AVELAR MUÑOZ AIDE TERESIT	27-94577446-6	1,511.24	
25/11/2020	25/11/2020	FC B 0003-00011554	ROMANELLI HERNAN HUGO	20-18580967-7	2,871.25	
25/11/2020	25/11/2020	FC B 0003-00011555	SABORES DEL MUNDO-MARTINE	20-20714574-3	2,851.66	
25/11/2020	25/11/2020	FC B 0003-00011556	PACIAROTTI MARIANELA	27-27319994-8	1,893.94	
25/11/2020	25/11/2020	FC B 0003-00011557	CUFRE OSVALDO	20-12037743-5	2,541.76	
25/11/2020	25/11/2020	FC B 0003-00011558	CIRONE AGUSTINA	23-31994208-4	992.97	
25/11/2020	25/11/2020	FC B 0003-00011559	TIENDA NATURAL-BLANC EMMA	27-11232617-6	1,371.88	
25/11/2020	25/11/2020	FC B 0003-00011560	MUÑOZ FRANCISCO MARTIN	20-33062340-4	515.21	
25/11/2020	25/11/2020	FC B 0003-00011561	COTILLON EL PRINCIPITO-PA	27-11341244-0	1,749.81	
25/11/2020	25/11/2020	FC B 0003-00011562	EL GRANERO-MARIELA ORTELL	27-18558872-1	4,957.33	
25/11/2020	25/11/2020	FC B 0003-00011563	GALLO RAQUEL	27-24765823-3	642.81	
25/11/2020	25/11/2020	FC B 0003-00011564	DE LOS RIOS MARCELA	27-18361813-5	3,409.40	
25/11/2020	25/11/2020	FC B 0003-00011565	WAIMAN DARIO HERNAN	20-34945311-9	2,414.04	
25/11/2020	25/11/2020	FC B 0003-00011566	CONTI MARIA MARCELA	27-16946461-3	6,576.85	
25/11/2020	25/11/2020	FC B 0003-00011567	COMPAGNUCCI VERONICA	27-22053495-8	4,562.80	
25/11/2020	25/11/2020	ND A 0004-00000111	REFINERIA BAHIA BLANCA S.	30-71588559-6	2,613.44	
25/11/2020	25/12/2020	ND A 0004-00000112	TERMINAL BAHIA BLANCA S.A	30-66016810-5	3,802.25	
25/11/2020	25/11/2020	ND A 0004-00000113	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	187.34	
25/11/2020	25/12/2020	ND A 0004-00000114	TERMINAL BAHIA BLANCA S.A	30-66016810-5	3,247.74	
25/11/2020	25/12/2020	ND A 0004-00000115	TERMINAL BAHIA BLANCA S.A	30-66016810-5	1,044.59	
25/11/2020	25/12/2020	ND A 0004-00000116	TERMINAL BAHIA BLANCA S.A	30-66016810-5	3,750.04	
25/11/2020	25/12/2020	FE A 0004-00000145	PROFERTIL S.A.	30-69157651-1	772,334.51	
25/11/2020	25/12/2020	NC A 0004-00000412	TERMINAL BAHIA BLANCA S.A	30-66016810-5	-3,802.25	
25/11/2020	25/12/2020	FC A 0004-00005779	COOPERATIVA OBRERA LTDA.	30-52570593-1	314.49	
25/11/2020	25/12/2020	FC A 0004-00005780	EMBOTELLADORA DEL ATLANTI	30-52913594-3	43,463.00	

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25/11/2020	25/12/2020	FC A 0004-00005781	UNIPAR INDUPA SAIC	30-50215081-9	99,918.71	
25/11/2020	10/12/2020	FC A 0004-00005782	CENTINEO NESTOR	20-16927300-7	115,081.07	
25/11/2020	25/12/2020	FC A 0004-00005783	PBB POLISUR S.R.L	30-56025419-5	12,488.06	
25/11/2020	25/11/2020	FC A 0004-00005784	UNILAN TRELEW S A	30-61709119-0	13,500.00	
25/11/2020	25/11/2020	FC A 0004-00005785	YAMAYMAJE SA	30-71630147-4	19,677.69	
26/11/2020	26/11/2020	NC A 0003-00000150	ABRETE SESAMO de BENEDETT	27-24546692-2	-1,101.83	
26/11/2020	03/12/2020	FC A 0003-00003766	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	22,295.13	
26/11/2020	26/11/2020	FC A 0003-00003767	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,875.92	
26/11/2020	03/12/2020	FC A 0003-00003768	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	3,066.32	
26/11/2020	26/11/2020	FC A 0003-00003769	OCAR HERMANOS SRL	30-70946275-6	1,821.98	
26/11/2020	26/11/2020	FC A 0003-00003770	LA CASA DE ELBA DE WILLIA	27-18662282-6	1,653.98	
26/11/2020	26/11/2020	FC A 0003-00003771	GRUPO SUYCAR SOCIEDAD DE	30-71589626-1	2,736.84	
26/11/2020	26/11/2020	FC A 0003-00003772	ARTESANO CUYO-PINTO MAXIM	20-40859585-2	8,053.83	
26/11/2020	26/11/2020	FC A 0003-00003773	ABRETE SESAMO de BENEDETT	27-24546692-2	4,948.28	
26/11/2020	26/11/2020	FC A 0003-00003774	ABRETE SESAMO de BENEDETT	27-24546692-2	1,101.83	
26/11/2020	26/11/2020	FC A 0003-00003775	BIDALUN MARCELO GERMAN	20-20756070-8	5,248.66	
26/11/2020	26/11/2020	FC A 0003-00003776	INSTAMO.SAS	30-71640709-4	4,887.97	
26/11/2020	26/11/2020	FC A 0003-00003777	THE COFFEE STORE DE BAHIA	30-71116197-6	527.31	
26/11/2020	26/11/2020	FC B 0003-00011568	TIENDA NATURAL-BLANC EMMA	27-11232617-6	1,222.88	
26/11/2020	26/11/2020	FC B 0003-00011569	HORNI MARINA ETHEL	23-26958439-4	5,524.37	
26/11/2020	26/11/2020	FC B 0003-00011570	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	903.92	
26/11/2020	26/11/2020	FC B 0003-00011571	ASPREA ROMINA	27-26183991-7	5,309.62	
26/11/2020	26/11/2020	FC B 0003-00011572	GUDIÑO CLAUDIA MARCELA	23-24271691-4	2,630.47	
26/11/2020	26/11/2020	FC B 0003-00011573	SURIANO MARIA ROSA LEONEL	27-37025091-5	18,536.49	
26/11/2020	26/11/2020	FC B 0003-00011574	PERSIANI SILVANO MAURICIO	20-18128566-5	2,909.47	
26/11/2020	26/11/2020	FC B 0003-00011575	MIL Y UN SABORES-MARDONES	27-16250710-4	5,366.39	
26/11/2020	26/11/2020	FC B 0003-00011576	FALCO MARIA GABRIELA	27-24640007-0	1,604.71	
26/11/2020	26/11/2020	FC B 0003-00011577	AVALOS MARIA LUJAN	27-26745822-2	9,553.66	
26/11/2020	26/11/2020	FC B 0003-00011578	EL PORTAL A LO NATURAL de	27-16606439-8	3,010.41	
26/11/2020	26/11/2020	FC B 0003-00011579	MONTI CRISTIAN JOSE	20-21879869-2	2,103.31	
26/11/2020	26/11/2020	FC B 0003-00011580	CALAROTO FEDERICO AGUSTIN	20-33796625-0	627.13	
26/11/2020	26/11/2020	FC B 0003-00011581	PIERUZZINI ROMINA NOELY	27-33991928-9	1,542.79	
26/11/2020	26/11/2020	FC B 0003-00011582	LOPEZ MARIANA ANDREA	27-30351337-5	911.54	
26/11/2020	26/11/2020	FC B 0003-00011583	SURIANO MARIA ROSA LEONEL	27-37025091-5	1,839.79	
26/11/2020	26/12/2020	ND A 0004-00000117	MC CAIN ARGENTINA SA	30-67964590-7	7,366.03	
26/11/2020	26/12/2020	ND A 0004-00000118	OILTANKING EBYTEM S. A.	30-65883952-3	20,231.21	
26/11/2020	30/11/2020	FC B 0004-00000565	SENASA	30-68838454-7	36,752.00	
26/11/2020	26/12/2020	FC A 0004-00005786	OLDELVAL SA	30-65884016-5	10,886.35	
26/11/2020	26/12/2020	FC A 0004-00005787	EMBOTELLADORA DEL ATLANTI	30-52913594-3	73,335.00	
26/11/2020	26/12/2020	FC A 0004-00005788	EMBOTELLADORA DEL ATLANTI	30-52913594-3	44,001.00	

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26/11/2020	26/12/2020	FC A 0004-00005789	EMBOTELLADORA DEL ATLANTI	30-52913594-3	29,334.00	
26/11/2020	26/12/2020	FC A 0004-00005790	EMBOTELLADORA DEL ATLANTI	30-52913594-3	73,335.00	
26/11/2020	26/11/2020	FC A 0004-00005791	HARINAS BAJO HONDO SACI	30-66415273-4	2,405.29	
26/11/2020	26/12/2020	FC A 0004-00005792	ARCEMAC SRL	30-66414317-4	27,744.00	
26/11/2020	26/11/2020	FC A 0004-00005793	METROPALLETS MUZI HECTOR	20-20737387-8	4,608.00	
26/11/2020	26/11/2020	FC A 0004-00005794	MAR DEL PLATA SODA S.A. (	30-56182024-0	91,752.33	
26/11/2020	26/12/2020	FC A 0004-00005795	PBB POLISUR S.R.L	30-56025419-5	1,394.80	
26/11/2020	26/11/2020	FC A 0004-00005796	MALTERIA PAMPA S.A.	30-62022318-9	173,643.75	
26/11/2020	26/11/2020	FC A 0004-00005797	MOREBA SA	30-71401992-5	960.00	
26/11/2020	26/11/2020	FC A 0004-00005798	DAASONS SA	30-62954648-7	3,250.88	
26/11/2020	26/12/2020	FC A 0004-00005799	EMBOTELLADORA DEL ATLANTI	30-52913594-3	98,662.50	
26/11/2020	26/11/2020	FC A 0004-00005800	MAR DEL PLATA SODA S.A. (	30-56182024-0	41,850.00	
26/11/2020	26/11/2020	FC A 0004-00005801	BEL MARCELO JORGE	20-20046079-1	8,965.04	
26/11/2020	26/11/2020	FC A 0004-00005802	INMADE S.A	30-71521790-9	17,806.52	
27/11/2020	27/11/2020	FC A 0003-00003778	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,833.25	
27/11/2020	27/11/2020	FC A 0003-00003779	DENDA AGRO S.R.L	30-71661514-2	5,759.31	
27/11/2020	27/11/2020	FC A 0003-00003780	LEONARDELLI LILIANA GABRI	27-12761967-6	701.08	
27/11/2020	27/11/2020	FC A 0003-00003781	IRIARTE CARLOS	23-05483949-9	2,655.42	
27/11/2020	27/11/2020	FC A 0003-00003782	POLLERO ROSANA MARIA LEON	27-16910912-0	547.35	
27/11/2020	27/11/2020	FC A 0003-00003783	ELIA WALTER DANIEL	20-23867885-5	10,430.33	
27/11/2020	27/11/2020	FC A 0003-00003784	FLAVIA ROMINA SANCHEZ	27-28501214-2	1,263.44	
27/11/2020	27/11/2020	FC A 0003-00003785	FLAVIA ROMINA SANCHEZ	27-28501214-2	19,616.27	
27/11/2020	27/11/2020	FC A 0003-00003786	FLAVIA ROMINA SANCHEZ	27-28501214-2	1,779.68	
27/11/2020	27/11/2020	FC B 0003-00011584	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	9,903.27	
27/11/2020	27/11/2020	FC B 0003-00011585	BENEVENT MARIA D ELOS ANG	27-20533712-7	6,648.79	
27/11/2020	27/11/2020	FC B 0003-00011586	BARREIRO DAIANA	27-34172575-0	1,912.50	
27/11/2020	27/11/2020	FC B 0003-00011587	WAIMAN DARIO HERNAN	20-34945311-9	13,464.89	
27/11/2020	27/11/2020	FC B 0003-00011588	FLACH MARIA ELENA	27-21656514-8	10,283.10	
27/11/2020	27/11/2020	FC B 0003-00011589	GARAY SILVANA PAOLA	27-28946133-2	1,390.93	
27/11/2020	27/11/2020	FC B 0003-00011590	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	3,615.51	
27/11/2020	27/11/2020	FC B 0003-00011591	LIENDRO ANA GABRIELA	27-28085750-0	904.98	
27/11/2020	27/11/2020	FC B 0003-00011592	RACCA ANDREA	27-27827627-4	3,397.07	
27/11/2020	27/11/2020	NC B 0004-00000044	MUNICIPALIDAD DE TRENQUE	33-99906399-9	-28,943.00	
27/11/2020	27/12/2020	ND A 0004-00000119	UNIPAR INDUPA SAIC	30-50215081-9	4,750.83	
27/11/2020	27/11/2020	ND A 0004-00000120	F.G. INGENIERIA S.A.	30-70763295-6	428.00	
27/11/2020	27/11/2020	FC B 0004-00000566	MUNICIPALIDAD DE TRENQUE	33-99906399-9	23,919.83	
27/11/2020	27/11/2020	FC A 0004-00005803	AEROTAN S.A.	30-60516200-9	21,120.00	
27/11/2020	12/12/2020	FC A 0004-00005804	MILENIO BAHIA SA	33-68061733-9	20,142.04	
27/11/2020	10/12/2020	FC A 0004-00005805	ALIBA S.A.	30-61111237-4	1,119.72	
27/11/2020	27/11/2020	FC A 0004-00005806	KNELL WALTER OMAR	20-14977962-1	5,366.40	

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27/11/2020	17/12/2020	FC A 0004-00005807	SERVICIOS H.L.B. S.A.	30-70798086-5	2,149.77	
27/11/2020	27/11/2020	FC A 0004-00005808	G.N.C. SALUSTRI SA	30-62489504-1	80,499.80	
27/11/2020	27/12/2020	FC A 0004-00005809	BOORTMALT ARGENTINA S.A.	30-71615850-7	433,893.96	
30/11/2020	07/12/2020	FC A 0003-00003787	ARTE-SANO SOLER de SCHNEI	20-16305523-7	4,713.47	
30/11/2020	30/11/2020	FC A 0003-00003788	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	1,964.49	
30/11/2020	30/11/2020	FC A 0003-00003789	FLAVIA ROMINA SANCHEZ	27-28501214-2	8,681.29	
30/11/2020	30/11/2020	FC A 0003-00003790	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	5,201.42	
30/11/2020	07/12/2020	FC A 0003-00003791	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	1,237.50	
30/11/2020	30/11/2020	FC A 0003-00003792	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,020.98	
30/11/2020	30/11/2020	FC A 0003-00003793	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	1,366.06	
30/11/2020	30/11/2020	FC A 0003-00003794	LOURDES FERNANDEZ Y MICUL	30-56528116-6	3,497.66	
30/11/2020	30/11/2020	FC B 0003-00011593	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,084.57	
30/11/2020	30/11/2020	FC B 0003-00011594	ROMANELLI HERNAN HUGO	20-18580967-7	2,075.84	
30/11/2020	30/11/2020	FC B 0003-00011595	MONTI CRISTIAN JOSE	20-21879869-2	580.06	
30/11/2020	30/11/2020	FC B 0003-00011596	FRITTAYON LORENA BELEN	27-27106143-4	7,480.39	
30/11/2020	30/11/2020	FC B 0003-00011597	DILGE SOLEDAD	27-29305532-2	6,661.41	
30/11/2020	30/11/2020	FC B 0003-00011598	MONTI CRISTIAN JOSE	20-21879869-2	2,094.75	
30/11/2020	30/11/2020	FC B 0003-00011599	MAXIMILIANO RODONI	20-32714642-5	5,055.47	
30/11/2020	30/11/2020	FC B 0003-00011600	MOLINA RAUL	20-14935240-7	1,804.34	
30/11/2020	30/11/2020	FC B 0003-00011601	DIACO LAURA	23-21449586-4	1,628.65	
30/11/2020	30/11/2020	FC B 0003-00011602	GIL SANDRA MABEL	27-22537057-0	1,378.67	
30/11/2020	30/11/2020	FC B 0003-00011603	LOPEZ MARIANA ANDREA	27-30351337-5	6,636.59	
30/11/2020	30/11/2020	FC B 0003-00011604	ERCOLI PAULA MAILEN	27-35986876-1	3,912.77	
30/11/2020	30/11/2020	ND A 0004-00000121	ALCALIS DE LA PATAGONIA S	30-54891481-3	306.51	
30/11/2020	30/11/2020	ND A 0004-00000122	AGRALITY S.A	30-71545123-5	1,092.01	
30/11/2020	30/11/2020	ND A 0004-00000123	ALIMENTOS BALANCEADOS PIG	30-66490580-5	1,911.25	
30/11/2020	30/11/2020	ND A 0004-00000124	PETRONSI ALFREDO ANTONIO	20-11341609-3	2,481.74	
30/11/2020	30/11/2020	ND A 0004-00000125	ENERGIA RENOVABLE SOCIEDA	33-71159449-9	6,844.87	
30/11/2020	30/12/2020	ND A 0004-00000126	GENTE DE LA PAMPA S.A.	30-58132058-9	1,017.22	
30/11/2020	30/12/2020	ND A 0004-00000127	GENTE DE LA PAMPA S.A.	30-58132058-9	4,705.31	
30/11/2020	30/12/2020	ND A 0004-00000128	GENTE DE LA PAMPA S.A.	30-58132058-9	13,867.76	
30/11/2020	30/12/2020	ND A 0004-00000129	GENTE DE LA PAMPA S.A.	30-58132058-9	11,124.13	
30/11/2020	06/01/2021	FE A 0004-00000146	ARCOR S A I C	30-50279317-5	486,705.00	
30/11/2020	06/01/2021	NC A 0004-00000413	ARCOR S A I C	30-50279317-5	-486,705.00	
30/11/2020	30/11/2020	FC B 0004-00000567	CENTRO CIENTIFICO Y TECNO	30-71019096-4	1,404.96	
30/11/2020	30/11/2020	FC B 0004-00000568	CONSORCIO ALEM 80		330.58	
30/11/2020	30/12/2020	FC A 0004-00005810	SERMAT S.A.	30-50497065-1	8,017.28	
30/11/2020	30/11/2020	FC A 0004-00005811	SUMINISTROS TECNOLOGICOS	30-68119685-0	1,163.73	
30/11/2020	30/12/2020	FC A 0004-00005812	EMBOTELLADORA DEL ATLANTI	30-52913594-3	70,908.40	
30/11/2020	06/01/2021	FC A 0004-00005813	ARCOR S A I C	30-50279317-5	1,500.00	

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30/11/2020	30/12/2020	FC A 0004-00005814	BOORTMALT ARGENTINA S.A.	30-71615850-7	53,807.00	
30/11/2020	15/12/2020	FC A 0004-00005815	CENTINEO NESTOR	20-16927300-7	75,560.73	
30/11/2020	30/12/2020	FC A 0004-00005816	TERMINAL BAHIA BLANCA S.A	30-66016810-5	44,680.00	
30/11/2020	30/11/2020	FC A 0004-00005817	BEL MARCELO JORGE	20-20046079-1	4,759.20	
30/11/2020	15/12/2020	FC A 0004-00005818	CHRICER S.A.	30-68806325-2	2,680.00	
30/11/2020	30/11/2020	FC A 0004-00005819	STASSI MIGUEL ANGEL	20-20485065-9	9,550.00	
30/11/2020	30/03/2021	FC A 0004-00005820	KAESER COMPRESORES DE ARG	30-69797244-3	126,469.20	
					12,130,960.24	

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01/12/2020	01/12/2020	FC B 0003-00000001	SABORES DEL MUNDO-MARTINE	20-20714574-3	2,685.89	
01/12/2020	01/12/2020	NC B 0003-00000585	RUPPEL JESICA ANAHI	27-35019415-6	-7,415.84	
01/12/2020	01/12/2020	NC B 0003-00000586	RUPPEL JESICA ANAHI	27-35019415-6	-7,415.84	
01/12/2020	01/12/2020	FC A 0003-00003795	BIDALUN MARCELO GERMAN	20-20756070-8	7,277.92	
01/12/2020	01/12/2020	FC A 0003-00003796	ABRETE SESAMO de BENEDETT	27-24546692-2	5,170.26	
01/12/2020	01/12/2020	FC A 0003-00003797	ABRETE SESAMO de BENEDETT	27-24546692-2	1,485.30	
01/12/2020	01/12/2020	FC B 0003-00011607	RUPPEL JESICA ANAHI	27-35019415-6	7,415.84	
01/12/2020	01/12/2020	FC B 0003-00011609	RUPPEL JESICA ANAHI	27-35019415-6	7,415.84	
01/12/2020	01/12/2020	FC B 0003-00011610	CARDUCCI SONIA	27-27331986-2	238.14	
01/12/2020	01/12/2020	FC B 0003-00011611	VIA NATURA DE STELLA MARI	27-11057452-0	977.38	
01/12/2020	01/12/2020	FC B 0003-00011612	COTILLON EL PRINCIPITO-PA	27-11341244-0	1,186.96	
01/12/2020	01/12/2020	FC B 0003-00011613	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	947.97	
01/12/2020	01/12/2020	FC B 0003-00011614	SABORES DEL MUNDO-MARTINE	20-20714574-3	0.00	
01/12/2020	01/12/2020	FC B 0003-00011616	KOPP JUAN CARLOS	20-27385807-6	1,225.13	
01/12/2020	01/12/2020	FC B 0003-00011617	MOLINA RAUL	20-14935240-7	2,511.31	
01/12/2020	01/12/2020	FC B 0003-00011618	Operacion de contado	18277800	1,040.88	
01/12/2020	01/12/2020	FC B 0003-00011619	MERCATELLI JUAN PABLO	20-27130141-4	885.50	
01/12/2020	01/12/2020	FC B 0003-00011620	AVALOS MARIA LUJAN	27-26745822-2	2,456.68	
01/12/2020	01/12/2020	FC B 0003-00011621	RUPPEL JESICA ANAHI	27-35019415-6	11,908.30	
01/12/2020	01/12/2020	FC B 0003-00011622	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	10,060.99	
01/12/2020	01/12/2020	FC B 0003-00011623	SABER VIVIR-COCCIA MARINA	23-17235070-4	3,106.77	
01/12/2020	01/12/2020	FC B 0003-00011624	ECHEVERRIA AGUSTINA	27-23632237-3	3,081.40	
01/12/2020	01/12/2020	FC B 0003-00011625	PERINO MARCELA DEL CARMEN	27-20135761-1	8,308.27	
01/12/2020	31/12/2020	ND A 0004-00000130	UNIPAR INDUPA SAIC	30-50215081-9	398.08	
01/12/2020	01/12/2020	ND A 0004-00000131	PROFARSE	30-71578958-9	240.00	
01/12/2020	06/12/2020	FC B 0004-00000569	Operacion de contado		991.74	
01/12/2020	16/12/2020	FC A 0004-00005821	ALIMENTOS BALANCEADOS CRE	30-65813382-5	1,064.34	
01/12/2020	01/12/2020	FC A 0004-00005822	UNILAN TRELEW S A	30-61709119-0	212,445.73	
01/12/2020	05/12/2020	FC A 0004-00005823	EL CORDEL S.R.L.	30-71098876-1	22,673.81	
01/12/2020	06/12/2020	FC A 0004-00005824	ALVAREZ JUAN MANUEL	20-29145617-1	1,430.00	
01/12/2020	01/12/2020	FC A 0004-00005825	MOLINELLI JORGE OMAR Y MO	30-70907869-7	4,933.50	
01/12/2020	01/12/2020	FC A 0004-00005826	ERAIKI S.A - ECOSUR BAHIA	30-71626848-5	3,633.00	
02/12/2020	02/12/2020	NC B 0003-00000587	Operacion de contado		-4,080.59	
02/12/2020	02/12/2020	FC A 0003-00003798	VITALCER-MARIA JOSÉ LOURE	27-30823375-3	8,161.17	
02/12/2020	02/12/2020	FC A 0003-00003799	CHEFFER SANDRA ELIZABETH	27-21559630-9	11,329.28	
02/12/2020	02/12/2020	FC A 0003-00003800	CHEFFER SANDRA ELIZA BETH	27-21559630-9	4,137.18	
02/12/2020	02/12/2020	FC B 0003-00011627	KOPP JUAN CARLOS	20-27385807-6	595.68	
02/12/2020	02/12/2020	FC B 0003-00011628	HORNI MARINA ETHEL	23-26958439-4	1,545.65	
02/12/2020	02/12/2020	FC B 0003-00011629	JURASSIC PAN-RODRIGUEZ VE	27-35424460-3	1,273.29	
02/12/2020	02/12/2020	FC B 0003-00011630	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,008.48	

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02/12/2020	02/12/2020	FC B 0003-00011631	CAMILLI JULIO ALBERTO	20-20529405-9	7,438.35	
02/12/2020	02/12/2020	FC B 0003-00011632	CAMILLI JULIO ALBERTO	20-20529405-9	0.00	
02/12/2020	02/12/2020	FC B 0003-00011633	FALCO MARIA GABRIELA	27-24640007-0	3,028.58	
02/12/2020	02/12/2020	FC B 0003-00011634	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,343.06	
02/12/2020	02/12/2020	FC B 0003-00011635	NUEVA VIDA ALMACEN NATURA	27-16960460-1	4,591.90	
02/12/2020	02/12/2020	FC B 0003-00011636	PERINO MARCELA DEL CARMEN	27-20135761-1	14,216.52	
02/12/2020	02/12/2020	FC B 0003-00011637	NUEVA VIDA ALMACEN NATURA	27-16960460-1	1,302.53	
02/12/2020	02/12/2020	FC B 0003-00011638	NUEVA VIDA ALMACEN NATURA	27-16960460-1	1,020.15	
02/12/2020	02/12/2020	FC B 0003-00011639	Operacion de contado		4,080.59	
02/12/2020	02/12/2020	FC B 0003-00011640	PERINO MARCELA DEL CARMEN	27-20135761-1	0.00	
02/12/2020	02/12/2020	FC B 0003-00011641	CALAFATE-THEILLER SILVIA	27-24095023-0	5,918.75	
02/12/2020	02/12/2020	FC B 0003-00011642	VITALITE PRODUCTOS NATURA	27-19018846-4	636.98	
02/12/2020	02/12/2020	FC B 0003-00011643	MARIA FLORENCIA OTERO COR	27-34233315-5	1,497.39	
02/12/2020	02/12/2020	FC B 0003-00011644	EL PORTAL A LO NATURAL de	27-16606439-8	2,678.83	
02/12/2020	02/12/2020	FC B 0003-00011645	WAIMAN DARIO HERNAN	20-34945311-9	454.61	
02/12/2020	02/12/2020	FC B 0003-00011646	MI VIEJO ALMACEN-CATANI O	27-17941273-5	281.39	
02/12/2020	02/12/2020	FC B 0003-00011647	OYARZO MYRIAM	27-18757399-3	4,849.38	
02/12/2020	02/12/2020	FC B 0003-00011648	TIERRA DORADA-NAVARRO GIS	23-26333202-4	2,005.70	
02/12/2020	02/12/2020	FC B 0003-00011649	SOSA LAURA	27-33888419-8	1,384.32	
02/12/2020	02/12/2020	FC B 0003-00011650	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	919.43	
02/12/2020	02/12/2020	FC B 0003-00011651	FRANCANI ANALIA LORENA	27-26172926-7	2,586.77	
02/12/2020	01/01/2021	ND A 0004-00000132	GENTE DE LA PAMPA S.A.	30-58132058-9	3,659.07	
02/12/2020	01/01/2021	FC A 0004-00005827	NITRAM S.A.	30-55632940-7	9,536.63	
02/12/2020	01/01/2021	FC A 0004-00005828	PBB POLISUR S.R.L	30-56025419-5	7,299.71	
02/12/2020	01/01/2021	FC A 0004-00005829	PBB POLISUR S.R.L	30-56025419-5	30,581.09	
02/12/2020	01/01/2021	FC A 0004-00005830	MOLINOS TRES ARROYOS S.A	30-64450533-9	41,944.98	
02/12/2020	02/12/2020	FC A 0004-00005831	SCHAMBER MAURICIO OMAR	20-25990568-1	6,165.00	
03/12/2020	03/12/2020	NC B 0003-00000588	BARREIRO DAIANA	27-34172575-0	-856.03	
03/12/2020	03/12/2020	FC A 0003-00003801	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,047.54	
03/12/2020	03/12/2020	FC A 0003-00003802	ABRETE SESAMO de BENEDETT	27-24546692-2	2,968.93	
03/12/2020	03/12/2020	FC A 0003-00003803	DENDA AGRO S.R.L	30-71661514-2	12,372.00	
03/12/2020	03/12/2020	FC A 0003-00003804	DENDA AGRO S.R.L	30-71661514-2	104.09	
03/12/2020	03/12/2020	FC A 0003-00003805	RIPOLL MIGUEL ANGEL	20-17423046-4	2,496.47	
03/12/2020	03/12/2020	FC B 0003-00011652	ROMANELLI HERNAN HUGO	20-18580967-7	3,618.69	
03/12/2020	03/12/2020	FC B 0003-00011653	RACCA ANDREA	27-27827627-4	2,775.15	
03/12/2020	03/12/2020	FC B 0003-00011654	BARREIRO DAIANA	27-34172575-0	3,493.49	
03/12/2020	03/12/2020	FC B 0003-00011655	DIETETICA SANA COSTUMBRE-	27-24301710-1	2,453.05	
03/12/2020	03/12/2020	FC B 0003-00011656	ASOCIACION CIVIL NUTRIRNO	30-71580827-3	2,600.62	
03/12/2020	03/12/2020	FC B 0003-00011657	EL GRANERO-MARIELA ORTELL	27-18558872-1	2,850.10	
03/12/2020	03/12/2020	FC B 0003-00011658	CONTI MARIA MARCELA	27-16946461-3	8,806.99	

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03/12/2020	03/12/2020	FC B 0003-00011659	PARROTTI MARISA NATALIA	27-26456772-1	6,774.58	
03/12/2020	03/12/2020	FC B 0003-00011660	AVELAR MUÑOZ AIDE TERESIT	27-94577446-6	1,500.93	
03/12/2020	03/12/2020	FC B 0003-00011661	DE LOS RIOS MARCELA	27-18361813-5	4,253.15	
03/12/2020	03/12/2020	FC B 0003-00011662	LIENDRO ANA GABRIELA	27-28085750-0	997.83	
03/12/2020	03/12/2020	FC B 0003-00011663	PARROTTI MARISA NATALIA	27-26456772-1	908.12	
03/12/2020	03/12/2020	FC B 0003-00011664	GALLO RAQUEL	27-24765823-3	922.05	
03/12/2020	03/12/2020	FC B 0003-00011665	COMPAGNUCCI VERONICA	27-22053495-8	6,970.05	
03/12/2020	03/12/2020	FC B 0003-00011666	ROSSIO PAOLA SOLEDAD	27-23245847-5	11,050.86	
03/12/2020	03/12/2020	FC A 0004-00005832	JP ENERGY S.A	33-71529492-9	3,512.40	
03/12/2020	18/12/2020	FC A 0004-00005833	FABRICACIONES BAHIENSES S	30-71021825-7	1,256.20	
03/12/2020	02/01/2021	FC A 0004-00005834	FUNDACION MEDICA DE BAHIA	30-62448880-2	65,595.02	
03/12/2020	03/12/2020	FC A 0004-00005835	MARCOPESA SA	30-67056332-0	3,862.38	
03/12/2020	02/01/2021	FC A 0004-00005836	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	765.52	
03/12/2020	20/12/2020	FC A 0004-00005837	SERMAT S.A.	30-50497065-1	33,724.00	
03/12/2020	02/01/2021	FC A 0004-00005838	BOORTMALT ARGENTINA S.A.	30-71615850-7	16,920.00	
03/12/2020	03/12/2020	FC A 0004-00005839	FRIGORIFICO H V S A	30-66037563-1	71,477.72	
03/12/2020	23/12/2020	FC A 0004-00005840	HAIDAR Y CIA. S.R.L.	30-50614123-7	16,346.37	
03/12/2020	03/12/2020	FC A 0004-00005841	INMADE S.A	30-71521790-9	2,067.35	
03/12/2020	02/01/2021	FC A 0004-00005842	EMBOTELLADORA DEL ATLANTI	30-52913594-3	6,720.00	
03/12/2020	02/01/2021	FC A 0004-00005843	EMBOTELLADORA DEL ATLANTI	30-52913594-3	8,773.81	
03/12/2020	18/12/2020	FC A 0004-00005844	CHRICER S.A.	30-68806325-2	1,590.00	
04/12/2020	04/12/2020	NC B 0003-00000589	NUEVA VIDA ALMACEN NATURA	27-16960460-1	-1,302.53	
04/12/2020	04/12/2020	NC B 0003-00000590	BARREIRO DAIANA	27-34172575-0	-273.00	
04/12/2020	04/12/2020	FC A 0003-00003806	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	541.79	
04/12/2020	04/12/2020	FC A 0003-00003807	ABRETE SESAMO de BENEDETT	27-24546692-2	5,806.14	
04/12/2020	04/12/2020	FC A 0003-00003808	IRIARTE CARLOS	23-05483949-9	3,331.95	
04/12/2020	04/12/2020	FC A 0003-00003809	LOPEZ PATRICIO MARTIN	20-26958004-7	11,241.69	
04/12/2020	04/12/2020	FC A 0003-00003810	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	1,894.43	
04/12/2020	04/12/2020	FC A 0003-00003811	LEONARDELLI LILIANA GABRI	27-12761967-6	13,536.02	
04/12/2020	04/12/2020	FC A 0003-00003812	LEONARDELLI LILIANA GABRI	27-12761967-6	2,781.55	
04/12/2020	04/12/2020	FC A 0003-00003813	LEONARDELLI LILIANA GABRI	27-12761967-6	981.22	
04/12/2020	04/12/2020	FC A 0003-00003814	LA CASA DE ELBA DE WILLIA	27-18662282-6	3,527.32	
04/12/2020	04/12/2020	FC B 0003-00011667	AVELAR MUÑOZ AIDE TERESIT	27-94577446-6	121.59	
04/12/2020	04/12/2020	FC B 0003-00011668	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,704.61	
04/12/2020	04/12/2020	FC B 0003-00011669	HERLEIN MARIA SOLEDAD	27-29551681-5	14,629.71	
04/12/2020	04/12/2020	FC B 0003-00011670	HERLEIN MARIA SOLEDAD	27-29551681-5	21,810.51	
04/12/2020	04/12/2020	FC B 0003-00011671	HERLEIN MARIA SOLEDAD	27-29551681-5	13,162.70	
04/12/2020	04/12/2020	FC B 0003-00011672	MIL Y UN SABORES-MARDONES	27-16250710-4	617.71	
04/12/2020	04/12/2020	FC B 0003-00011673	NUEVA VIDA ALMACEN NATURA	27-16960460-1	812.04	
04/12/2020	04/12/2020	FC B 0003-00011674	GONZALEZ GERMAN	20-32838588-1	8,801.31	

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04/12/2020	04/12/2020	FC B 0003-00011675	ALMACEN ALOHA DE VANESA B	27-30665132-9	3,299.93	
04/12/2020	04/12/2020	FC B 0003-00011676	SALERNO MARIA VICTORIA	27-31561271-9	3,380.37	
04/12/2020	04/12/2020	FC B 0003-00011677	SALERNO MARIA VICTORIA	27-31561271-9	3,224.47	
04/12/2020	04/12/2020	FC B 0003-00011678	MOLINA RAUL	20-14935240-7	1,763.40	
04/12/2020	04/12/2020	FC B 0003-00011679	CAMILLI JULIO ALBERTO	20-20529405-9	3,859.97	
04/12/2020	04/12/2020	FC B 0003-00011680	CAMILLI JULIO ALBERTO	20-20529405-9	1,410.91	
04/12/2020	04/12/2020	FC B 0003-00011681	NUEVA VIDA ALMACEN NATURA	27-16960460-1	2,098.10	
04/12/2020	04/12/2020	FC B 0003-00011682	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	2,043.34	
04/12/2020	04/12/2020	FC B 0003-00011683	FRANCANI ANALIA LORENA	27-26172926-7	794.22	
04/12/2020	04/12/2020	FC B 0003-00011684	PEREZ VANESA ANAHI	27-30587077-9	12,843.06	
04/12/2020	04/12/2020	FC B 0003-00011685	PEREZ VANESA ANAHI	27-30587077-9	2,236.17	
04/12/2020	04/12/2020	FC B 0003-00011686	BERTOLDI SILVIA	27-26915873-0	542.53	
04/12/2020	04/12/2020	FC B 0003-00011687	CIRONE AGUSTINA	23-31994208-4	1,230.60	
04/12/2020	04/12/2020	FC B 0003-00011688	CONTI MARIA MARCELA	27-16946461-3	8,457.78	
04/12/2020	04/12/2020	FC B 0003-00011689	AVALOS MARIA LUJAN	27-26745822-2	834.75	
04/12/2020	04/12/2020	FC B 0003-00011690	SANCHEZ JOAQUIN	20-36797836-9	1,378.47	
04/12/2020	04/12/2020	FC B 0003-00011691	ESPINAZO ABEL O.	23-20339353-9	8,728.06	
04/12/2020	04/12/2020	ND A 0004-00000133	SUPER PRODUCTOS SRL	30-67166200-4	4,982.77	
04/12/2020	03/01/2021	FC A 0004-00005845	AUTOS DEL SUR S.A.	30-67051481-8	9,108.75	
04/12/2020	24/12/2020	FC A 0004-00005846	HAIDAR Y CIA. S.R.L.	30-50614123-7	23,162.25	
04/12/2020	19/12/2020	FC A 0004-00005847	REPALLETS S.A	30-64718220-4	8,675.00	
04/12/2020	04/12/2020	FC A 0004-00005848	ABERTECNO SRL	30-71046294-8	10,843.75	
04/12/2020	04/12/2020	FC A 0004-00005849	AM CALZADOS S.R.L.	30-71555166-3	7,981.00	
04/12/2020	04/12/2020	FC A 0004-00005850	TRANSPORTE CRUZ DEL SUR S	30-55656579-8	8,241.25	
04/12/2020	20/01/2021	FC A 0004-00005851	MOLINOS TRES ARROYOS S.A	30-64450533-9	338,108.13	
04/12/2020	04/12/2020	FC A 0004-00005852	IRON TECH ARGENTINA S.A.	33-70704695-9	561.98	
04/12/2020	03/01/2021	FC A 0004-00005853	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	2,115.00	
04/12/2020	03/01/2021	FC A 0004-00005854	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	1,207.56	
04/12/2020	04/12/2020	FC A 0004-00005855	ERRAMUSPE JULIA ELENA	27-30191141-1	801.65	
09/12/2020	09/12/2020	NC A 0003-00000151	ELIA WALTER DANIEL	20-23867885-5	-991.54	
09/12/2020	09/12/2020	FC A 0003-00003815	KIOSCO ANGEL BRUNEL-SANDR	23-20388547-4	2,870.89	
09/12/2020	09/12/2020	FC A 0003-00003816	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,445.26	
09/12/2020	09/12/2020	FC A 0003-00003817	LOURDES FERNANDEZ Y MICUL	30-56528116-6	16,493.03	
09/12/2020	09/12/2020	FC A 0003-00003818	ELIA WALTER DANIEL	20-23867885-5	16,788.21	
09/12/2020	09/12/2020	FC A 0003-00003819	GRUPO SUYCAR SOCIEDAD DE	30-71589626-1	1,222.38	
09/12/2020	09/12/2020	FC B 0003-00011692	GULACCI KARINA	27-38173445-0	2,751.74	
09/12/2020	09/12/2020	FC B 0003-00011693	CARRERA ERICA	27-31399354-5	2,788.51	
09/12/2020	09/12/2020	FC B 0003-00011694	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	1,092.85	
09/12/2020	09/12/2020	FC B 0003-00011695	GIL SANDRA MABEL	27-22537057-0	500.50	
09/12/2020	09/12/2020	FC B 0003-00011696	MENNA CARLA DANIELA	27-27105641-4	11,317.98	

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09/12/2020	09/12/2020	FC B 0003-00011697	LOPEZ MARIANA ANDREA	27-30351337-5	6,711.48	
09/12/2020	09/12/2020	FC B 0003-00011698	WET CINTIA	27-28296862-8	1,009.31	
09/12/2020	09/12/2020	FC B 0003-00011699	AVALOS MARIA LUJAN	27-26745822-2	5,002.47	
09/12/2020	08/01/2021	ND A 0004-00000134	PBB POLISUR S.R.L	30-56025419-5	5,117.92	
09/12/2020	08/01/2021	ND A 0004-00000135	PBB POLISUR S.R.L	30-56025419-5	9,087.68	
09/12/2020	08/01/2021	FE A 0004-00000147	UNIPAR INDUPA SAIC	30-50215081-9	138,804.18	
09/12/2020	09/12/2020	FC A 0004-00005856	MARTINEZ ESTEBAN	20-26423442-6	9,500.00	
09/12/2020	09/12/2020	FC A 0004-00005857	HERRERA OSCAR ARIEL	20-24825051-9	41,987.00	
09/12/2020	08/01/2021	FC A 0004-00005858	PROFERTIL S.A.	30-69157651-1	61,126.48	
09/12/2020	09/12/2020	FC A 0004-00005859	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	28,342.96	
09/12/2020	09/12/2020	FC A 0004-00005860	STASSI MIGUEL ANGEL	20-20485065-9	1,652.90	
09/12/2020	08/01/2021	FC A 0004-00005861	NITRAM S.A.	30-55632940-7	52,043.01	
09/12/2020	09/12/2020	FC A 0004-00005862	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	8,107.85	
09/12/2020	08/01/2021	FC A 0004-00005863	NITRAM S.A.	30-55632940-7	62,904.96	
09/12/2020	08/01/2021	FC A 0004-00005864	PBB POLISUR S.R.L	30-56025419-5	3,669.56	
09/12/2020	09/12/2020	FC A 0004-00005865	BEL MARCELO JORGE	20-20046079-1	4,300.00	
10/12/2020	10/12/2020	FC A 0003-00003820	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,424.78	
10/12/2020	10/12/2020	FC A 0003-00003821	AMAYA LAURA VERONICA	27-23867512-5	5,719.42	
10/12/2020	10/12/2020	FC A 0003-00003822	ABRETE SESAMO de BENEDETT	27-24546692-2	7,892.25	
10/12/2020	10/12/2020	FC A 0003-00003823	LEONARDELLI LILIANA GABRI	27-12761967-6	9,905.89	
10/12/2020	10/12/2020	FC A 0003-00003824	CHEFFER SANDRA ELIZA BETH	27-21559630-9	2,267.91	
10/12/2020	10/12/2020	FC B 0003-00011700	BARREIRO DAIANA	27-34172575-0	735.92	
10/12/2020	10/12/2020	FC B 0003-00011701	ROMANELLI HERNAN HUGO	20-18580967-7	4,866.59	
10/12/2020	10/12/2020	FC B 0003-00011702	LATERZA MARCELO	20-21096199-3	2,774.80	
10/12/2020	10/12/2020	FC B 0003-00011703	BENEVENT MARIA D ELOS ANG	27-20533712-7	5,057.21	
10/12/2020	10/12/2020	FC B 0003-00011704	BENEVENT MARIA D ELOS ANG	27-20533712-7	3,459.28	
10/12/2020	10/12/2020	FC B 0003-00011705	SANCHEZ JOAQUIN	20-36797836-9	834.75	
10/12/2020	10/12/2020	FC B 0003-00011706	MERCATELLI JUAN PABLO	20-27130141-4	1,739.92	
10/12/2020	10/12/2020	FC B 0003-00011707	PIERUZZINI ROMINA NOELY	27-33991928-9	1,903.60	
10/12/2020	10/12/2020	FC B 0003-00011708	TIENDA NATURAL-BLANC EMMA	27-11232617-6	2,129.37	
10/12/2020	10/12/2020	FC B 0003-00011709	BAIER SOFIA AGUSTINA	27-37255920-4	6,145.83	
10/12/2020	10/12/2020	FC B 0003-00011710	MAXIMILIANO RODONI	20-32714642-5	7,154.76	
10/12/2020	10/12/2020	FC B 0003-00011711	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	6,270.31	
10/12/2020	10/12/2020	FC B 0003-00011712	ASPREA ROMINA	27-26183991-7	6,272.96	
10/12/2020	10/12/2020	FC B 0003-00011713	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	1,918.27	
10/12/2020	10/12/2020	FC B 0003-00011714	DIETETICA SANA COSTUMBRE-	27-24301710-1	13,032.39	
10/12/2020	10/12/2020	FC B 0003-00011715	PEREZ VANESA ANAHI	27-30587077-9	5,366.22	
10/12/2020	10/12/2020	FC B 0003-00011716	RACCA ANDREA	27-27827627-4	2,094.78	
10/12/2020	10/12/2020	FC B 0003-00011717	BARREIRO DAIANA	27-34172575-0	2,965.38	
10/12/2020	10/12/2020	FC B 0003-00011718	SABER VIVIR-COCCIA MARINA	23-17235070-4	2,982.95	

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10/12/2020	10/12/2020	ND A 0004-00000136	STASSI MIGUEL ANGEL	20-20485065-9	493.13	
10/12/2020	09/01/2021	FC A 0004-00005866	EMBOTELLADORA DEL ATLANTI	30-52913594-3	22,762.60	
10/12/2020	08/02/2021	FC A 0004-00005867	CARGILL SACI	30-50679216-5	77,363.72	
10/12/2020	25/12/2020	FC A 0004-00005868	PETRONSI ALFREDO ANTONIO	20-11341609-3	32,004.11	
10/12/2020	15/12/2020	FC A 0004-00005869	NEUHEL S.R.L.	30-65311428-8	8,304.02	
10/12/2020	10/12/2020	FC A 0004-00005870	MEDILCALPLASTIC S.R.L	30-71026138-1	20,154.00	
10/12/2020	09/01/2021	FC A 0004-00005871	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	15,169.07	
10/12/2020	09/01/2021	FC A 0004-00005872	EMBOTELLADORA DEL ATLANTI	30-52913594-3	1,523.60	
10/12/2020	09/01/2021	FC A 0004-00005873	EMBOTELLADORA DEL ATLANTI	30-52913594-3	21,732.40	
11/12/2020	11/12/2020	NC B 0003-00000591	JULIAN CHALDE	23-28119523-9	-3,462.97	
11/12/2020	11/12/2020	FC B 0003-00011719	FRANCANI ANALIA LORENA	27-26172926-7	3,013.43	
11/12/2020	11/12/2020	FC B 0003-00011720	WAIMAN DARIO HERNAN	20-34945311-9	4,917.66	
11/12/2020	11/12/2020	FC B 0003-00011721	ROMAGNOLI ANDREA	27-21107091-4	461.96	
11/12/2020	11/12/2020	FC B 0003-00011722	WAIMAN DARIO HERNAN	20-34945311-9	1,932.00	
11/12/2020	11/12/2020	FC B 0003-00011723	KOPP JUAN CARLOS	20-27385807-6	4,260.23	
11/12/2020	11/12/2020	FC B 0003-00011724	BARREIRO DAIANA	27-34172575-0	509.26	
11/12/2020	10/01/2021	ND A 0004-00000137	PILOTTI SA EMPRESA FRIGOR	30-58343841-2	29,640.26	
11/12/2020	15/12/2020	FC B 0004-00000570	Operacion de contado		639.84	
11/12/2020	31/12/2020	FC A 0004-00005874	SERVICIOS H.L.B. S.A.	30-70798086-5	1,212.75	
11/12/2020	11/12/2020	FC A 0004-00005875	COMPANIA MOLINERA DEL SUR	30-52778669-6	3,054.64	
11/12/2020	11/12/2020	FC A 0004-00005876	G.N.C. SALUSTRI SA	30-62489504-1	46,196.69	
11/12/2020	11/12/2020	FC A 0004-00005877	UNILAN TRELEW S A	30-61709119-0	27,000.00	
11/12/2020	15/12/2020	FC A 0004-00005878	FERROEXPRESO PAMPEANO SOC	30-64428558-4	6,446.41	
11/12/2020	10/01/2021	FC A 0004-00005879	OLEAGINOSA MORENO HNOS.SA	33-50223222-9	4,063.15	
11/12/2020	15/12/2020	FC A 0004-00005880	ARAUZO JOAQUIN EDUARDO	20-32838556-3	2,451.75	
11/12/2020	26/12/2020	FC A 0004-00005881	CONTELEC S.A.	30-62238977-7	23,630.95	
11/12/2020	10/01/2021	FC A 0004-00005882	COOPERATIVA OBRERA LTDA.	30-52570593-1	10,314.30	
11/12/2020	10/01/2021	FC A 0004-00005883	COOPERATIVA OBRERA LTDA.	30-52570593-1	8,239.04	
14/12/2020	14/12/2020	FC A 0003-00003825	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,776.80	
14/12/2020	14/12/2020	FC A 0003-00003826	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	137.88	
14/12/2020	14/12/2020	FC A 0003-00003827	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	12,509.81	
14/12/2020	14/12/2020	FC A 0003-00003828	IRIARTE CARLOS	23-05483949-9	3,206.94	
14/12/2020	14/12/2020	FC A 0003-00003829	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	5,223.45	
14/12/2020	14/12/2020	FC A 0003-00003830	ABRETE SESAMO de BENEDETT	27-24546692-2	7,604.88	
14/12/2020	14/12/2020	FC A 0003-00003831	GASPAR MARIA ROSA	27-18532064-8	5,169.80	
14/12/2020	14/12/2020	FC B 0003-00011725	KOPP JUAN CARLOS	20-27385807-6	2,973.79	
14/12/2020	14/12/2020	FC B 0003-00011726	VEGA PATRICIA NOEMI	27-14853130-2	1,518.85	
14/12/2020	14/12/2020	FC B 0003-00011727	ROMANELLI HERNAN HUGO	20-18580967-7	3,786.48	
14/12/2020	14/12/2020	FC B 0003-00011728	CUFRE OSVALDO	20-12037743-5	4,010.98	
14/12/2020	14/12/2020	FC B 0003-00011729	COZZANI ROBERTO JOSE	20-07803823-4	3,492.38	

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14/12/2020	14/12/2020	FC B 0003-00011730	ECHEVERRIA AGUSTINA	27-23632237-3	2,400.74	
14/12/2020	14/12/2020	FC B 0003-00011731	JULIAN CHALDE	23-28119523-9	3,822.00	
14/12/2020	14/12/2020	FC B 0003-00011732	PERSIANI SILVANO MAURICIO	20-18128566-5	2,195.41	
14/12/2020	14/12/2020	FC B 0003-00011733	PARROTTI MARISA NATALIA	27-26456772-1	6,905.38	
14/12/2020	14/12/2020	FC B 0003-00011734	LEOBONO GUIDO EZEQUIEL (B	20-32271251-1	1,620.24	
14/12/2020	14/12/2020	FC B 0003-00011735	DIETETICA NATURALMENTE MO	27-22900030-1	10,482.05	
14/12/2020	14/12/2020	FC B 0003-00011736	ERCOLI PAULA MAILEN	27-35986876-1	4,675.52	
14/12/2020	14/12/2020	FC B 0003-00011737	DE LOS RIOS MARCELA	27-18361813-5	4,944.99	
14/12/2020	14/12/2020	FC B 0003-00011738	MENNA CARLA DANIELA	27-27105641-4	2,068.42	
14/12/2020	14/12/2020	FC B 0003-00011739	MOLINA RAUL	20-14935240-7	888.63	
14/12/2020	14/12/2020	FC B 0003-00011740	GETTE ROCIO	27-34779328-6	7,020.98	
14/12/2020	14/12/2020	FC B 0003-00011741	ZAZZALI AYELEN VERONICA	27-22539103-9	7,174.07	
14/12/2020	14/12/2020	FC B 0003-00011742	CONTI MARIA MARCELA	27-16946461-3	7,626.26	
14/12/2020	14/12/2020	FC B 0003-00011743	VANINA ELIZABETH ANDREOCC	27-24413714-3	3,161.13	
14/12/2020	14/12/2020	FC B 0003-00011744	FRITTAYON LORENA BELEN	27-27106143-4	6,437.66	
14/12/2020	14/12/2020	FC B 0003-00011745	RACCA ANDREA	27-27827627-4	2,106.34	
14/12/2020	14/12/2020	FC B 0003-00011746	FRITTAYON LORENA BELEN	27-27106143-4	623.12	
14/12/2020	13/01/2021	ND A 0004-00000138	FRIGORIFICO ANSELMO S.A.	33-50063598-9	67,272.48	
14/12/2020	13/01/2021	FE A 0004-00000148	EMBOTELLADORA DEL ATLANTI	30-52913594-3	317,887.41	
14/12/2020	13/01/2021	FE A 0004-00000149	MC CAIN ARGENTINA SA	30-67964590-7	145,459.64	
14/12/2020	14/12/2020	FE A 0004-00000150	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	124,524.88	
14/12/2020	14/12/2020	NC A 0004-00000414	CONSAR CONSTRUCTORA ARGEN	30-70925905-5	-30,400.00	
14/12/2020	14/12/2020	FC B 0004-00000571	GRACIELA ADRE	27126054578	4,136.00	
14/12/2020	14/12/2020	FC B 0004-00000572	VIDAL LUIS	20132270261	8,010.00	
14/12/2020	14/12/2020	FC A 0004-00005884	ERAIKI S.A - ECOSUR BAHIA	30-71626848-5	12,285.00	
14/12/2020	13/01/2021	FC A 0004-00005885	OLEAGINOSA MORENO HNOS.SA	33-50223222-9	26,636.04	
14/12/2020	13/01/2021	FC A 0004-00005886	EMBOTELLADORA DEL ATLANTI	30-52913594-3	52,784.25	
14/12/2020	13/01/2021	FC A 0004-00005887	EMBOTELLADORA DEL ATLANTI	30-52913594-3	65,639.40	
14/12/2020	13/01/2021	FC A 0004-00005888	EMBOTELLADORA DEL ATLANTI	30-52913594-3	5,296.85	
14/12/2020	13/01/2021	FC A 0004-00005889	EMBOTELLADORA DEL ATLANTI	30-52913594-3	107,266.00	
14/12/2020	14/12/2020	FC A 0004-00005890	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	17,179.75	
14/12/2020	14/12/2020	FC A 0004-00005891	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	16,408.88	
14/12/2020	18/12/2020	FC A 0004-00005892	BEL MARCELO JORGE	20-20046079-1	2,428.12	
14/12/2020	30/12/2020	FC A 0004-00005893	RENOVA S.A	30-70959089-4	8,178.68	
14/12/2020	14/12/2020	FC A 0004-00005894	G.N.C. SALUSTRI SA	30-62489504-1	209,387.50	
14/12/2020	14/12/2020	FC A 0004-00005895	MORMANDO LORENZO	20-12368152-6	7,351.34	
15/12/2020	15/12/2020	NC A 0003-00000152	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	-6,297.50	
15/12/2020	15/12/2020	FC A 0003-00003832	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	0.00	
15/12/2020	15/12/2020	FC A 0003-00003833	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	534.94	
15/12/2020	15/12/2020	FC A 0003-00003834	INSTAMO.SAS	30-71640709-4	3,485.61	

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15/12/2020	15/12/2020	FC A 0003-00003835	INSTAMO.SAS	30-71640709-4	3,383.90	
15/12/2020	15/12/2020	FC A 0003-00003836	CATINI DIEGO	23-21449446-9	3,522.28	
15/12/2020	15/12/2020	FC A 0003-00003837	BIDALUN MARCELO GERMAN	20-20756070-8	8,728.33	
15/12/2020	15/12/2020	FC A 0003-00003838	BIDALUN MARCELO GERMAN	20-20756070-8	1,588.78	
15/12/2020	15/12/2020	FC B 0003-00011747	HORNI MARINA ETHEL	23-26958439-4	2,547.67	
15/12/2020	15/12/2020	FC B 0003-00011748	CORRIENTES 256-MARIA FLO	27-26129779-0	2,458.02	
15/12/2020	15/12/2020	FC B 0003-00011749	ZAZZALI AYELEN VERONICA	27-22539103-9	1,458.95	
15/12/2020	15/12/2020	FC B 0003-00011750	EL PORTAL A LO NATURAL de	27-16606439-8	1,485.31	
15/12/2020	15/12/2020	FC B 0003-00011751	BENITEZ MARTIN	20-22338985-7	6,698.33	
15/12/2020	15/12/2020	FC B 0003-00011752	VITALITE PRODUCTOS NATURA	27-19018846-4	1,205.93	
15/12/2020	15/12/2020	FC B 0003-00011753	CASTRO VERONICA	27-26645670-6	5,558.91	
15/12/2020	15/12/2020	FC B 0003-00011754	ROMAGNOLI ANDREA	27-21107091-4	2,127.59	
15/12/2020	15/12/2020	FC B 0003-00011755	MOLINA RAUL	20-14935240-7	2,175.13	
15/12/2020	15/12/2020	FC B 0003-00011756	QUINTANA SAEZ YESICA DANI	23-32253846-4	714.24	
15/12/2020	15/12/2020	FC B 0003-00011757	VILLEGAS OYARZO VERONICA	27-93705532-9	3,963.07	
15/12/2020	15/12/2020	FC B 0003-00011758	DILGE SOLEDAD	27-29305532-2	12,510.50	
15/12/2020	15/12/2020	ND A 0004-00000139	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	4,659.20	
15/12/2020	14/01/2021	ND A 0004-00000140	UNIPAR INDUPA SAIC	30-50215081-9	7,060.78	
15/12/2020	30/12/2020	ND A 0004-00000141	REPALLETS S.A	30-64718220-4	350.00	
15/12/2020	30/12/2020	NC A 0004-00000415	SERINT SUR S.R.L.	33-70897950-9	-3,714.40	
15/12/2020	04/01/2021	NC A 0004-00000416	HAIDAR Y CIA. S.R.L.	30-50614123-7	-170.01	
15/12/2020	30/12/2020	FC A 0004-00005896	PELAMA CHUBUT SOCIEDAD AN	30-61374007-0	18,674.02	
15/12/2020	15/12/2020	FC A 0004-00005897	ESTACION Y P F CENTRO CON	30-64856607-3	3,495.95	
15/12/2020	15/12/2020	FC A 0004-00005898	ALIMENTOS Y SERVICIOS SA	30-70774539-4	9,000.00	
15/12/2020	30/12/2020	FC A 0004-00005899	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	31,870.60	
15/12/2020	30/12/2020	FC A 0004-00005900	COOP.DE COM.Y TRANSF.DE C	33-55177982-9	87,325.00	
16/12/2020	16/12/2020	FC A 0003-00003839	SUELTO Y NATURAL-PEREZ VA	30-70993103-9	10,793.43	
16/12/2020	16/12/2020	FC A 0003-00003840	KIOSCO ANGEL BRUNEL-SANDR	23-20388547-4	5,246.40	
16/12/2020	16/12/2020	FC A 0003-00003841	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,104.95	
16/12/2020	16/12/2020	FC A 0003-00003842	ABRETE SESAMO de BENEDETT	27-24546692-2	3,045.93	
16/12/2020	16/12/2020	FC A 0003-00003843	ARTE-SANO SOLER de SCHNEI	20-16305523-7	3,855.92	
16/12/2020	16/12/2020	FC B 0003-00011759	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	768.17	
16/12/2020	16/12/2020	FC B 0003-00011760	CALAROTO FEDERICO AGUSTIN	20-33796625-0	289.38	
16/12/2020	16/12/2020	FC B 0003-00011761	MAXIMILIANO RODONI	20-32714642-5	3,321.52	
16/12/2020	16/12/2020	FC B 0003-00011762	ASPREA ROMINA	27-26183991-7	8,472.43	
16/12/2020	16/12/2020	FC B 0003-00011763	COMPAGNUCCI VERONICA	27-22053495-8	3,265.95	
16/12/2020	16/12/2020	FC B 0003-00011764	LOPEZ MARIANA ANDREA	27-30351337-5	4,252.76	
16/12/2020	16/12/2020	ND A 0004-00000142	COOP.DE COM.Y TRANSF.DE C	33-55177982-9	251.56	
16/12/2020	16/12/2020	FE A 0004-00000151	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	122,846.33	
16/12/2020	16/12/2020	NC A 0004-00000417	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	-124,880.34	

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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
16/12/2020	15/01/2021	NC A 0004-00000418	EMBOTELLADORA DEL ATLANTI	30-52913594-3	-73,335.00	
16/12/2020	31/12/2020	FC A 0004-00005901	CENTINEO NESTOR	20-16927300-7	85,135.46	
16/12/2020	31/12/2020	FC A 0004-00005902	GENTE DE LA PAMPA S.A.	30-58132058-9	16,610.52	
16/12/2020	31/12/2020	FC A 0004-00005903	GENTE DE LA PAMPA S.A.	30-58132058-9	30,736.08	
16/12/2020	16/12/2020	FC A 0004-00005904	PETRONSI ALFREDO ANTONIO	20-11341609-3	147,805.25	
16/12/2020	16/12/2020	FC A 0004-00005905	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	35,922.13	
16/12/2020	16/12/2020	FC A 0004-00005906	UNIPAR INDUPA SAIC	30-50215081-9	11,169.05	
16/12/2020	16/12/2020	FC A 0004-00005907	STASSI MIGUEL ANGEL	20-20485065-9	2,281.39	
16/12/2020	31/12/2020	FC A 0004-00005908	CONTELEC S.A.	30-62238977-7	17,111.25	
16/12/2020	15/01/2021	FC A 0004-00005909	GENTE DE LA PAMPA S.A.	30-58132058-9	91,454.02	
16/12/2020	16/12/2020	FC A 0004-00005910	AVENTRES S. A.	30-71144040-9	123,500.00	
17/12/2020	17/12/2020	NC B 0003-00000592	PERINO MARCELA DEL CARMEN	27-20135761-1	-8,308.27	
17/12/2020	17/12/2020	NC B 0003-00000593	MENNA CARLA DANIELA	27-27105641-4	-2,233.30	
17/12/2020	17/12/2020	FC A 0003-00003844	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,609.28	
17/12/2020	17/12/2020	FC A 0003-00003845	DENDA AGRO S.R.L	30-71661514-2	2,116.00	
17/12/2020	17/12/2020	FC A 0003-00003846	FLAVIA ROMINA SANCHEZ	27-28501214-2	3,180.34	
17/12/2020	17/12/2020	FC A 0003-00003847	FLAVIA ROMINA SANCHEZ	27-28501214-2	1,604.52	
17/12/2020	17/12/2020	FC A 0003-00003848	CHEFFER SANDRA ELIZA BETH	27-21559630-9	13,598.11	
17/12/2020	17/12/2020	FC A 0003-00003849	CHEFFER SANDRA ELIZA BETH	27-21559630-9	4,162.21	
17/12/2020	17/12/2020	FC A 0003-00003850	IRIARTE CARLOS	23-05483949-9	997.40	
17/12/2020	17/12/2020	FC A 0003-00003851	VERDULERIA ME GUSTA-PAZOS	20-36328035-9	2,014.89	
17/12/2020	17/12/2020	FC A 0003-00003852	ARTE-SANO SOLER de SCHNEI	20-16305523-7	4,071.22	
17/12/2020	17/12/2020	FC A 0003-00003853	FLAVIA ROMINA SANCHEZ	27-28501214-2	10,470.74	
17/12/2020	17/12/2020	FC A 0003-00003854	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	398.64	
17/12/2020	17/12/2020	FC B 0003-00011765	MI VIEJO ALMACEN-CATANI O	27-17941273-5	2,650.87	
17/12/2020	17/12/2020	FC B 0003-00011766	BENEVENT MARIA D ELOS ANG	27-20533712-7	2,619.79	
17/12/2020	17/12/2020	FC B 0003-00011767	BENEVENT MARIA D ELOS ANG	27-20533712-7	6,251.41	
17/12/2020	17/12/2020	FC B 0003-00011768	LIENDRO ANA GABRIELA	27-28085750-0	3,725.05	
17/12/2020	17/12/2020	FC B 0003-00011769	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	12,066.49	
17/12/2020	17/12/2020	FC B 0003-00011770	MENENDEZ MARIA LAURA	27-27827993-1	10,515.94	
17/12/2020	17/12/2020	FC B 0003-00011771	SABER VIVIR-COCCIA MARINA	23-17235070-4	2,872.58	
17/12/2020	17/12/2020	FC B 0003-00011772	VITALITE PRODUCTOS NATURA	27-19018846-4	2,024.44	
17/12/2020	17/12/2020	FC B 0003-00011773	GIMENEZ FACUNDO	20-24459545-7	6,889.00	
17/12/2020	17/12/2020	FC B 0003-00011774	AVALOS MARIA LUJAN	27-26745822-2	3,344.03	
17/12/2020	17/12/2020	FC B 0003-00011775	NUEVA VIDA ALMACEN NATURA	27-16960460-1	3,921.86	
17/12/2020	17/12/2020	FC B 0003-00011776	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,760.25	
17/12/2020	17/12/2020	FC B 0003-00011777	PIERUZZINI ROMINA NOELY	27-33991928-9	1,712.07	
17/12/2020	17/12/2020	FC B 0003-00011778	BARREIRO DAIANA	27-34172575-0	6,447.60	
17/12/2020	17/12/2020	FC B 0003-00011779	MIL Y UN SABORES-MARDONES	27-16250710-4	4,074.68	
17/12/2020	17/12/2020	FC B 0003-00011780	JULIAN CHALDE	23-28119523-9	3,462.97	

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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
17/12/2020	17/12/2020	FC B 0003-00011781	JULIAN CHALDE	23-28119523-9	2,679.07	
17/12/2020	17/12/2020	FC B 0003-00011782	GIQUEAUX ROSANA	27-23162999-3	1,087.45	
17/12/2020	17/12/2020	FC B 0003-00011783	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,628.47	
17/12/2020	17/12/2020	FC B 0003-00011784	MONTE SALUDABLE	27-25447841-0	7,478.27	
17/12/2020	17/12/2020	FC B 0003-00011785	MARTINEZ VARGAS ORIANA JO	95813482	1,694.61	
17/12/2020	17/12/2020	FC B 0003-00011786	SCHRODER ADRIANA	27-13269142-3	6,522.31	
17/12/2020	17/12/2020	FC B 0003-00011787	IPUCHE ANTONELA	27-34418511-0	8,532.61	
17/12/2020	17/12/2020	FC B 0003-00011788	CAMILLI JULIO ALBERTO	20-20529405-9	9,145.18	
17/12/2020	17/12/2020	FC B 0003-00011789	FRITTAYON LORENA BELEN	27-27106143-4	1,538.50	
17/12/2020	17/12/2020	FC B 0003-00011790	FRITTAYON LORENA BELEN	27-27106143-4	1,561.79	
17/12/2020	17/12/2020	ND A 0004-00000143	PRODUCTORA FARMACEUTICA R	30-71578958-9	2,933.95	
17/12/2020	16/01/2021	ND A 0004-00000144	BOORTMALT ARGENTINA S.A.	30-71615850-7	6,459.62	
17/12/2020	16/01/2021	ND A 0004-00000145	BOORTMALT ARGENTINA S.A.	30-71615850-7	3,457.50	
17/12/2020	16/01/2021	ND A 0004-00000146	BOORTMALT ARGENTINA S.A.	30-71615850-7	1,573.88	
17/12/2020	16/01/2021	NC A 0004-00000419	OLEAGINOSA MORENO HNOS.SA	33-50223222-9	-26,636.04	
17/12/2020	17/12/2020	FC B 0004-00000573	Operacion de contado		1,653.00	
17/12/2020	17/12/2020	FC A 0004-00005911	HELLERS MIGUEL NICOLAS	20-04075593-5	8,355.15	
17/12/2020	16/01/2021	FC A 0004-00005912	ALIBA S.A.	30-61111237-4	2,073.09	
17/12/2020	17/12/2020	FC A 0004-00005913	AGUADAS GOMEZ HNOS SRL	30-71044475-3	79,400.00	
17/12/2020	31/12/2020	FC A 0004-00005914	OLEAGINOSA MORENO HNOS.SA	33-50223222-9	26,768.88	
17/12/2020	01/01/2021	FC A 0004-00005915	ARAUZO JOAQUIN EDUARDO	20-32838556-3	1,715.00	
17/12/2020	16/01/2021	FC A 0004-00005916	COOPERATIVA OBRERA LTDA.	30-52570593-1	12,733.90	
18/12/2020	18/12/2020	NC B 0003-00000594	JULIAN CHALDE	23-28119523-9	-4,914.00	
18/12/2020	18/12/2020	NC B 0003-00000595	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	-714.91	
18/12/2020	18/12/2020	NC B 0003-00000596	MENENDEZ MARIA LAURA	27-27827993-1	-1,226.55	
18/12/2020	18/12/2020	FC A 0003-00003855	SUELTO Y NATURAL-PEREZ VA	30-70993103-9	6,416.19	
18/12/2020	18/12/2020	FC A 0003-00003856	PETROBRAS- FIGARRA ROBERT	23-05482381-9	1,333.90	
18/12/2020	18/12/2020	FC A 0003-00003857	GRUPO SUYCAR SOCIEDAD DE	30-71589626-1	2,839.31	
18/12/2020	18/12/2020	FC A 0003-00003858	ABRETE SESAMO de BENEDETT	27-24546692-2	4,191.25	
18/12/2020	18/12/2020	FC A 0003-00003859	THE COFFEE STORE DE BAHIA	30-71116197-6	1,371.01	
18/12/2020	18/12/2020	FC A 0003-00003860	ARTE-SANO SOLER de SCHNEI	20-16305523-7	3,055.84	
18/12/2020	18/12/2020	FC A 0003-00003861	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	911.53	
18/12/2020	18/12/2020	FC A 0003-00003862	BONONATO LUCIANO ENRIQUE	20-30191265-0	2,843.55	
18/12/2020	18/12/2020	FC A 0003-00003863	FLAVIA ROMINA SANCHEZ	27-28501214-2	1,082.73	
18/12/2020	18/12/2020	FC A 0003-00003864	POLLERO ROSANA MARIA LEON	27-16910912-0	917.49	
18/12/2020	18/12/2020	FC A 0003-00003865	LEONARDELLI LILIANA GABRI	27-12761967-6	11,979.46	
18/12/2020	18/12/2020	FC A 0003-00003866	RAMOS FERNANDO MIGUEL	20-25665516-1	6,944.31	
18/12/2020	18/12/2020	FC A 0003-00003867	LEONARDELLI LILIANA GABRI	27-12761967-6	1,116.54	
18/12/2020	18/12/2020	FC A 0003-00003868	FLAVIA ROMINA SANCHEZ	27-28501214-2	1,174.96	
18/12/2020	18/12/2020	FC B 0003-00011791	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	2,129.32	

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18/12/2020	18/12/2020	FC B 0003-00011792	HORNI MARINA ETHEL	23-26958439-4	2,044.43	
18/12/2020	18/12/2020	FC B 0003-00011793	COTILLON EL PRINCIPITO-PA	27-11341244-0	716.36	
18/12/2020	18/12/2020	FC B 0003-00011794	TIENDA NATURAL-BLANC EMMA	27-11232617-6	2,454.62	
18/12/2020	18/12/2020	FC B 0003-00011795	EL PORTAL A LO NATURAL de	27-16606439-8	2,907.32	
18/12/2020	18/12/2020	FC B 0003-00011796	Operacion de contado		1,021.85	
18/12/2020	18/12/2020	FC B 0003-00011797	GETTE ROCIO	27-34779328-6	735.92	
18/12/2020	18/12/2020	FC B 0003-00011798	VILA MARIELA VANESA	23-22870156-4	3,140.34	
18/12/2020	18/12/2020	FC B 0003-00011799	MOLINA RAUL	20-14935240-7	2,046.55	
18/12/2020	18/12/2020	FC B 0003-00011800	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,572.91	
18/12/2020	18/12/2020	FC B 0003-00011801	BIENESTAR-GONZALEZ ELVIA	27-13056266-9	5,980.20	
18/12/2020	18/12/2020	FC B 0003-00011802	SABER VIVIR-COCCIA MARINA	23-17235070-4	1,243.84	
18/12/2020	18/12/2020	FC B 0003-00011803	ORTEGA RAMOS ILSE ROMINA	27-40322092-8	14,850.89	
18/12/2020	17/01/2021	ND A 0004-00000147	TERMINAL BAHIA BLANCA S.A	30-66016810-5	888.94	
18/12/2020	17/01/2021	ND A 0004-00000148	BOORTMALT ARGENTINA S.A.	30-71615850-7	3,105.63	
18/12/2020	02/01/2021	ND A 0004-00000149	CENTINEO NESTOR	20-16927300-7	5,962.78	
18/12/2020	02/01/2021	ND A 0004-00000150	CENTINEO NESTOR	20-16927300-7	3,302.14	
18/12/2020	17/01/2021	ND A 0004-00000151	UNIPAR INDUPA SAIC	30-50215081-9	1,313.60	
18/12/2020	17/01/2021	ND A 0004-00000152	OILTANKING EBYTEM S. A.	30-65883952-3	841.94	
18/12/2020	18/12/2020	FC A 0004-00005917	AGROINDUSTRIAL SUDESTE S.	30-71060178-6	8,255.60	
18/12/2020	18/01/2021	FC A 0004-00005918	MOLINO CAÑUELAS SACIFIA	30-50795084-8	21,696.00	
18/12/2020	01/01/2021	FC A 0004-00005919	MOLINOS TRES ARROYOS S.A	30-64450533-9	30,846.14	
18/12/2020	17/01/2021	FC A 0004-00005920	PBB POLISUR S.R.L	30-56025419-5	118,649.98	
18/12/2020	02/01/2021	FC A 0004-00005921	SAIPP S.R.L.	30-63461835-6	490.50	
18/12/2020	29/12/2020	FC A 0004-00005922	COOP.DE COM.Y TRANSF.DE C	33-55177982-9	10,968.75	
18/12/2020	17/01/2021	FC A 0004-00005923	EMBOTELLADORA DEL ATLANTI	30-52913594-3	43,464.80	
18/12/2020	18/01/2021	FC A 0004-00005924	MOLINO CAÑUELAS SACIFIA	30-50795084-8	12,666.71	
21/12/2020	21/12/2020	NC A 0003-00000153	LOURDES FERNANDEZ Y MICUL	30-56528116-6	-367.96	
21/12/2020	21/12/2020	FC A 0003-00003869	KIOSCO ANGEL BRUNEL-SANDR	23-20388547-4	1,061.92	
21/12/2020	21/12/2020	FC A 0003-00003870	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	601.44	
21/12/2020	21/12/2020	FC A 0003-00003871	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	10,405.14	
21/12/2020	21/12/2020	FC A 0003-00003872	LOURDES FERNANDEZ Y MICUL	30-56528116-6	5,620.44	
21/12/2020	21/12/2020	FC A 0003-00003873	VITALCER-MARIA JOSÉ LOURE	27-30823375-3	16,807.88	
21/12/2020	21/12/2020	FC A 0003-00003874	LA CASA DE ELBA DE WILLIA	27-18662282-6	1,141.71	
21/12/2020	21/12/2020	FC A 0003-00003875	LOURDES FERNANDEZ Y MICUL	30-56528116-6	9,449.36	
21/12/2020	21/12/2020	FC A 0003-00003876	LOURDES FERNANDEZ Y MICUL	30-56528116-6	5,336.28	
21/12/2020	21/12/2020	FC A 0003-00003877	LEONARDELLI LILIANA GABRI	27-12761967-6	3,454.40	
21/12/2020	21/12/2020	FC B 0003-00011804	VEGA PATRICIA NOEMI	27-14853130-2	490.66	
21/12/2020	21/12/2020	FC B 0003-00011805	RUPPEL JESICA ANAHI	27-35019415-6	2,959.30	
21/12/2020	21/12/2020	FC B 0003-00011806	RODRIGO EZEQUIEL GOYENECH	20-38919240-7	10,648.24	
21/12/2020	21/12/2020	FC B 0003-00011807	NANNI NICOLAS EDGARDO	20-31406658-9	1,893.94	

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Empresa:1,3 Desde Fecha:01/12/20 Hasta Fecha:31/12/20

Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
21/12/2020	21/12/2020	FC B 0003-00011808	AVALOS MARIA LUJAN	27-26745822-2	5,154.07	
21/12/2020	21/12/2020	FC B 0003-00011809	CARRERA ERICA	27-31399354-5	1,161.88	
21/12/2020	21/12/2020	FC B 0003-00011810	DE LOS RIOS MARCELA	27-18361813-5	672.76	
21/12/2020	21/12/2020	FC B 0003-00011811	CONTI MARIA MARCELA	27-16946461-3	5,467.01	
21/12/2020	20/01/2021	FE A 0004-00000152	EMBOTELLADORA DEL ATLANTI	30-52913594-3	186,493.55	
21/12/2020	21/12/2020	FE a 0004-00000153	EMBOTELLADORA DEL ATLANTI	30-52913594-3	133,280.00	
21/12/2020	20/01/2021	ND A 0004-00000153	PBB POLISUR S.R.L	30-56025419-5	4,622.11	
21/12/2020	20/01/2021	FC A 0004-00005925	EMBOTELLADORA DEL ATLANTI	30-52913594-3	82,564.00	
21/12/2020	05/01/2021	FC A 0004-00005926	CENTINEO NESTOR	20-16927300-7	18,309.69	
21/12/2020	30/12/2020	FC A 0004-00005927	PETRONSI ALFREDO ANTONIO	20-11341609-3	32,379.04	
21/12/2020	30/12/2020	FC A 0004-00005928	INMADE S.A	30-71521790-9	13,607.45	
21/12/2020	20/01/2021	FC A 0004-00005929	T.G.S. S.A.	30-65786206-8	8,178.30	
21/12/2020	21/12/2020	FC A 0004-00005930	NEUMAC S.R.L.	30-70888205-0	141,748.00	
21/12/2020	30/12/2020	FC A 0004-00005931	PETRONSI ALFREDO ANTONIO	20-11341609-3	5,395.72	
21/12/2020	21/12/2020	FC A 0004-00005932	STASSI MIGUEL ANGEL	20-20485065-9	12,705.48	
21/12/2020	21/12/2020	FC A 0004-00005933	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	22,366.80	
21/12/2020	30/12/2020	FC A 0004-00005934	COMPANIA MOLINERA DEL SUR	30-52778669-6	8,694.68	
21/12/2020	21/12/2020	FC A 0004-00005935	LEJEUNE HECTOR OMAR	20-14448533-6	1,028.93	
22/12/2020	22/12/2020	NC A 0003-00000154	VITALCER-MARIA JOSÉ LOURE	27-30823375-3	-3,723.20	
22/12/2020	22/12/2020	FC A 0003-00003878	ABRETE SESAMO de BENEDETT	27-24546692-2	2,654.25	
22/12/2020	22/12/2020	FC A 0003-00003879	DENDA AGRO S.R.L	30-71661514-2	2,312.76	
22/12/2020	22/12/2020	FC A 0003-00003880	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	3,136.82	
22/12/2020	22/12/2020	FC A 0003-00003881	LOURDES FERNANDEZ Y MICUL	30-56528116-6	1,418.82	
22/12/2020	22/12/2020	FC A 0003-00003882	CHEFFER SANDRA ELIZA BETH	27-21559630-9	4,487.40	
22/12/2020	22/12/2020	FC A 0003-00003883	BIDALUN MARCELO GERMAN	20-20756070-8	5,426.15	
22/12/2020	22/12/2020	FC A 0003-00003884	BIDALUN MARCELO GERMAN	20-20756070-8	7,009.92	
22/12/2020	22/12/2020	FC B 0003-00011812	CARRERA ERICA	27-31399354-5	204.62	
22/12/2020	22/12/2020	FC B 0003-00011813	ROMANELLI HERNAN HUGO	20-18580967-7	3,393.61	
22/12/2020	22/12/2020	FC B 0003-00011814	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,490.00	
22/12/2020	22/12/2020	FC B 0003-00011815	TIA AMELIA de BIANCO EGID	20-14148084-8	8,913.86	
22/12/2020	22/12/2020	FC B 0003-00011816	BENEVENT MARIA D ELOS ANG	27-20533712-7	6,448.82	
22/12/2020	22/12/2020	FC B 0003-00011817	ALMACEN ALOHA DE VANESA B	27-30665132-9	3,240.46	
22/12/2020	22/12/2020	FC B 0003-00011818	PEREZ VANESA ANAHI	27-30587077-9	4,048.76	
22/12/2020	22/12/2020	FC B 0003-00011819	GONZALEZ GERMAN	20-32838588-1	5,797.31	
22/12/2020	22/12/2020	FC B 0003-00011820	MONTI CRISTIAN JOSE	20-21879869-2	2,661.67	
22/12/2020	22/12/2020	FC B 0003-00011821	NANNI NICOLAS EDGARDO	20-31406658-9	1,399.31	
22/12/2020	22/12/2020	FC B 0003-00011822	NANNI NICOLAS EDGARDO	20-31406658-9	9,213.00	
22/12/2020	22/12/2020	FC B 0003-00011823	LOPEZ MARIANA ANDREA	27-30351337-5	4,620.61	
22/12/2020	22/12/2020	FC B 0003-00011824	LOPEZ MARIANA ANDREA	27-30351337-5	10,065.33	
22/12/2020	22/12/2020	FC B 0003-00011825	NANNI NICOLAS EDGARDO	20-31406658-9	6,116.76	

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22/12/2020	22/12/2020	FC B 0003-00011826	FRANCANI ANALIA LORENA	27-26172926-7	763.93	
22/12/2020	22/12/2020	FC B 0003-00011827	MOLINA RAUL	20-14935240-7	2,565.88	
22/12/2020	22/12/2020	FC B 0003-00011828	PACIAROTTI MARIANELA	27-27319994-8	1,799.17	
22/12/2020	22/12/2020	FC B 0003-00011829	PEREZ VANESA ANAHI	27-30587077-9	690.22	
22/12/2020	22/12/2020	FC B 0003-00011830	BERTOLDI SILVIA	27-26915873-0	1,116.93	
22/12/2020	21/01/2021	ND A 0004-00000154	SERMAT S.A.	30-50497065-1	12,130.21	
22/12/2020	21/01/2021	ND A 0004-00000155	PBB POLISUR S.R.L	30-56025419-5	85.93	
22/12/2020	22/12/2020	FC B 0004-00000574	Operacion de contado		1,250.00	
22/12/2020	21/01/2021	FC A 0004-00005936	EMBOTELLADORA DEL ATLANTI	30-52913594-3	80,785.20	
22/12/2020	22/12/2020	FC A 0004-00005937	ESTABLECIMIENTO YGUAZU SR	30-70932488-4	4,793.39	
22/12/2020	06/01/2021	FC A 0004-00005938	CHRICER S.A.	30-68806325-2	14,208.25	
22/12/2020	22/12/2020	FC A 0004-00005939	G.N.C. SALUSTRI SA	30-62489504-1	148,038.56	
22/12/2020	21/01/2021	FC A 0004-00005940	BOORTMALT ARGENTINA S.A.	30-71615850-7	104,457.63	
23/12/2020	23/12/2020	FC A 0003-00003885	ABRETE SESAMO de BENEDETT	27-24546692-2	2,797.42	
23/12/2020	23/12/2020	FC A 0003-00003886	VERDULERIA ME GUSTA-PAZOS	20-36328035-9	1,560.42	
23/12/2020	23/12/2020	FC A 0003-00003887	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,797.80	
23/12/2020	23/12/2020	FC A 0003-00003888	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	321.63	
23/12/2020	23/12/2020	FC B 0003-00011831	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	2,377.50	
23/12/2020	23/12/2020	FC B 0003-00011832	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	2,018.49	
23/12/2020	23/12/2020	FC B 0003-00011833	SABORES DEL MUNDO-MARTINE	20-20714574-3	1,006.24	
23/12/2020	23/12/2020	FC B 0003-00011834	TIERRA DORADA-NAVARRO GIS	23-26333202-4	9,514.78	
23/12/2020	23/12/2020	FC B 0003-00011835	EL GRANERO-MARIELA ORTELL	27-18558872-1	5,977.39	
23/12/2020	23/12/2020	FC B 0003-00011836	MIL Y UN SABORES-MARDONES	27-16250710-4	1,737.09	
23/12/2020	23/12/2020	FC B 0003-00011837	BARREIRO DAIANA	27-34172575-0	5,523.90	
23/12/2020	23/12/2020	FC B 0003-00011838	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	2,939.31	
23/12/2020	23/12/2020	FC B 0003-00011839	FERNANDEZ NOELIA	27-25108968-5	694.39	
23/12/2020	23/12/2020	ND A 0004-00000156	FRIDEVI S.A.F.I.Y CIA.	30-60226033-6	6,441.13	
23/12/2020	23/12/2020	ND A 0004-00000157	FRIDEVI S.A.F.I.Y CIA.	30-60226033-6	1,542.30	
23/12/2020	23/12/2020	NC A 0004-00000420	NEUMAC S.R.L.	30-70888205-0	-141,748.00	
23/12/2020	23/12/2020	NC A 0004-00000421	TRANSPORTE CRUZ DEL SUR S	30-55656579-8	-213.75	
23/12/2020	23/12/2020	NC A 0004-00000422	TRANSPORTE CRUZ DEL SUR S	30-55656579-8	-213.75	
23/12/2020	23/12/2020	FC B 0004-00000575	Operacion de contado	30042647	5,115.50	
23/12/2020	23/12/2020	FC A 0004-00005941	STASSI MIGUEL ANGEL	20-20485065-9	10,375.55	
23/12/2020	23/12/2020	FC A 0004-00005942	MONSERRAT RICARDO OSCAR	20-11863747-0	4,709.32	
23/12/2020	23/12/2020	FC A 0004-00005943	NEUCOR SAS	30-71663540-2	141,748.00	
23/12/2020	07/01/2021	FC A 0004-00005944	SAIPP S.R.L.	30-63461835-6	2,266.31	
23/12/2020	23/12/2020	FC A 0004-00005945	CALLES GABRIEL ALBERTO	23-17935093-9	4,669.66	
23/12/2020	23/12/2020	FC A 0004-00005946	MONSERRAT RICARDO OSCAR	20-11863747-0	289.28	
23/12/2020	07/01/2021	FC A 0004-00005947	F&T SERVICIOS EMPRESARIAL	30-71560808-8	4,545.45	
23/12/2020	23/12/2020	FC A 0004-00005948	TORNERIA ROSSI S.A.	30-71422919-9	17,738.23	

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24/12/2020	24/12/2020	FC A 0003-00003889	DENDA AGRO S.R.L	30-71661514-2	5,361.33	
24/12/2020	24/12/2020	FC B 0003-00011840	MIGUEL ZHENG2	27-95757264-8	2,520.39	
24/12/2020	24/12/2020	FE A 0004-00000154	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	131,096.11	
24/12/2020	24/12/2020	FE A 0004-00000155	S.A. IMPORTADORA Y EXPORT	30-50673003-8	348,499.98	
24/12/2020	23/01/2021	ND A 0004-00000158	BOORTMALT ARGENTINA S.A.	30-71615850-7	86,653.06	
24/12/2020	24/12/2020	FC A 0004-00005949	ROMERO CARLOS ANDRES	20-30883141-9	30,330.00	
24/12/2020	13/01/2021	FC A 0004-00005950	HAIDAR Y CIA. S.R.L.	30-50614123-7	1,858.00	
24/12/2020	23/01/2021	FC A 0004-00005951	TERMINAL BAHIA BLANCA S.A	30-66016810-5	307,098.24	
28/12/2020	28/12/2020	FC A 0003-00003890	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,274.33	
28/12/2020	28/12/2020	FC A 0003-00003891	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	4,691.46	
28/12/2020	28/12/2020	FC A 0003-00003892	VITALCER-MARIA JOSÉ LOURE	27-30823375-3	4,396.30	
28/12/2020	28/12/2020	FC A 0003-00003893	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	367.96	
28/12/2020	28/12/2020	FC A 0003-00003894	FLAVIA ROMINA SANCHEZ	27-28501214-2	6,684.49	
28/12/2020	28/12/2020	FC A 0003-00003896	IRIARTE CARLOS	23-05483949-9	2,178.22	
28/12/2020	28/12/2020	FC A 0003-00003897	OCAR HERMANOS SRL	30-70946275-6	8,337.67	
28/12/2020	28/12/2020	FC A 0003-00003898	SUELTO Y NATURAL-PEREZ VA	30-70993103-9	1,501.39	
28/12/2020	28/12/2020	FC A 0003-00003899	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	2,650.63	
28/12/2020	28/12/2020	FC A 0003-00003900	VITALCER-MARIA JOSÉ LOURE	27-30823375-3	25,519.86	
28/12/2020	28/12/2020	FC A 0003-00003901	VITALCER-MARIA JOSÉ LOURE	27-30823375-3	1,229.04	
28/12/2020	28/12/2020	FC A 0003-00003902	GASPAR MARIA ROSA	27-18532064-8	7,568.08	
28/12/2020	28/12/2020	FC B 0003-00011841	SURIANO MARIA ROSA LEONEL	27-37025091-5	9,498.69	
28/12/2020	28/12/2020	FC B 0003-00011842	GIL SANDRA MABEL	27-22537057-0	658.39	
28/12/2020	28/12/2020	FC B 0003-00011843	FRANCANI ANALIA LORENA	27-26172926-7	859.30	
28/12/2020	28/12/2020	FC B 0003-00011844	FRANCANI ANALIA LORENA	27-26172926-7	68.58	
28/12/2020	28/12/2020	FC B 0003-00011845	HORNI MARINA ETHEL	23-26958439-4	431.59	
28/12/2020	28/12/2020	FC B 0003-00011846	SABORES DEL MUNDO-MARTINE	20-20714574-3	2,007.47	
28/12/2020	28/12/2020	FC B 0003-00011847	GULLINO KARINA BEATRIZ	27-22379222-2	11,800.47	
28/12/2020	28/12/2020	FC B 0003-00011848	LIENDRO ANA GABRIELA	27-28085750-0	5,684.09	
28/12/2020	28/12/2020	FC B 0003-00011849	LOPEZ MARIANA ANDREA	27-30351337-5	2,623.31	
28/12/2020	28/12/2020	FC B 0003-00011850	ROMANELLI HERNAN HUGO	20-18580967-7	2,200.82	
28/12/2020	28/12/2020	FC B 0003-00011851	AVALOS MARIA LUJAN	27-26745822-2	3,596.36	
28/12/2020	28/12/2020	FC B 0003-00011852	MAXIMILIANO RODONI	20-32714642-5	5,373.19	
28/12/2020	28/12/2020	FC B 0003-00011853	VEGA PATRICIA NOEMI	27-14853130-2	1,045.33	
28/12/2020	28/12/2020	FC B 0003-00011854	AVALOS MARIA LUJAN	27-26745822-2	812.56	
28/12/2020	28/12/2020	FC B 0003-00011855	MENNA CARLA DANIELA	27-27105641-4	6,311.38	
28/12/2020	28/12/2020	FC A 0004-00005952	STASSI MIGUEL ANGEL	20-20485065-9	10,404.95	
28/12/2020	27/01/2021	FC A 0004-00005953	BOORTMALT ARGENTINA S.A.	30-71615850-7	9,955.36	
28/12/2020	28/12/2020	FC A 0004-00005954	DAMIANI JUAN JOSE	20-14098638-1	5,355.00	
29/12/2020	29/12/2020	FC A 0003-00003903	ABRETE SESAMO de BENEDETT	27-24546692-2	5,252.25	
29/12/2020	29/12/2020	FC A 0003-00003904	ARTE-SANO SOLER de SCHNEI	20-16305523-7	3,701.09	

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29/12/2020	29/12/2020	FC A 0003-00003905	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,320.76	
29/12/2020	29/12/2020	FC A 0003-00003906	RUSSO VANINA LORENA	27-27537881-5	10,119.08	
29/12/2020	29/12/2020	FC A 0003-00003907	BIDALUN MARCELO GERMAN	20-20756070-8	1,747.56	
29/12/2020	29/12/2020	FC A 0003-00003908	FLAVIA ROMINA SANCHEZ	27-28501214-2	981.90	
29/12/2020	29/12/2020	FC A 0003-00003909	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	4,619.09	
29/12/2020	29/12/2020	FC B 0003-00011856	RACCA ANDREA	27-27827627-4	7,518.43	
29/12/2020	29/12/2020	FC B 0003-00011857	MUÑOZ FRANCISCO MARTIN	20-33062340-4	1,431.92	
29/12/2020	29/12/2020	FC B 0003-00011858	HARITCHABALET FEDERICO	20-35432921-3	6,362.04	
29/12/2020	29/12/2020	FC B 0003-00011859	SABER VIVIR-COCCIA MARINA	23-17235070-4	2,661.06	
29/12/2020	29/12/2020	FC B 0003-00011860	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	14,788.30	
29/12/2020	29/12/2020	FC B 0003-00011861	PARROTTI MARISA NATALIA	27-26456772-1	9,739.81	
29/12/2020	29/12/2020	FC B 0003-00011862	FRITTAYON LORENA BELEN	27-27106143-4	7,732.74	
29/12/2020	29/12/2020	FC B 0003-00011863	GALLO RAQUEL	27-24765823-3	549.46	
29/12/2020	29/12/2020	FC B 0003-00011864	BENEVENT MARIA D ELOS ANG	27-20533712-7	5,180.81	
29/12/2020	29/12/2020	FC B 0003-00011865	MI VIEJO ALMACEN-CATANI O	27-17941273-5	1,780.73	
29/12/2020	29/12/2020	FC B 0003-00011866	MUÑOZ FRANCISCO MARTIN	20-33062340-4	518.43	
29/12/2020	29/12/2020	FC B 0003-00011867	ROSSIO PAOLA SOLEDAD	27-23245847-5	9,483.79	
29/12/2020	29/12/2020	FC B 0003-00011868	DIETETICA SANA COSTUMBRE-	27-24301710-1	6,704.14	
29/12/2020	29/12/2020	FC B 0003-00011869	DIETETICA SANA COSTUMBRE-	27-24301710-1	1,799.25	
29/12/2020	29/12/2020	FC B 0003-00011870	EUGENIA LOPEZ	27-32747125-8	18,334.76	
29/12/2020	29/12/2020	FC B 0003-00011871	DE LOS RIOS MARCELA	27-18361813-5	955.23	
29/12/2020	29/12/2020	FC B 0003-00011872	IPUCHE ANTONELA	27-34418511-0	1,673.55	
29/12/2020	29/12/2020	FC B 0003-00011873	DIACO LAURA	23-21449586-4	1,113.54	
29/12/2020	29/12/2020	FC B 0003-00011874	COMPAGNUCCI VERONICA	27-22053495-8	1,866.15	
29/12/2020	29/12/2020	FC B 0003-00011875	MONTE SALUDABLE	27-25447841-0	6,475.81	
29/12/2020	29/12/2020	FC B 0003-00011876	EUGENIA LOPEZ	27-32747125-8	12,618.83	
29/12/2020	29/12/2020	FC B 0003-00011877	EUGENIA LOPEZ	27-32747125-8	14,307.77	
29/12/2020	29/12/2020	FC B 0003-00011878	EUGENIA LOPEZ	27-32747125-8	6,433.84	
29/12/2020	29/12/2020	FC B 0003-00011879	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	1,047.94	
29/12/2020	29/12/2020	FC B 0003-00011880	EUGENIA LOPEZ	27-32747125-8	13,233.85	
29/12/2020	29/12/2020	FC B 0003-00011881	TIENDA NATURAL-BLANC EMMA	27-11232617-6	1,040.04	
29/12/2020	29/12/2020	FC B 0003-00011882	EUGENIA LOPEZ	27-32747125-8	10,666.24	
29/12/2020	29/12/2020	FC B 0003-00011883	EUGENIA LOPEZ	27-32747125-8	369.14	
29/12/2020	29/12/2020	ND A 0004-00000159	G.N.C. SALUSTRI SA	30-62489504-1	2,991.25	
29/12/2020	29/12/2020	NC A 0004-00000423	ALCALIS DE LA PATAGONIA S	30-54891481-3	-1,897.59	
29/12/2020	29/12/2020	FC B 0004-00000576	CONSORCIO PROPIETARIO EDI	30-62475679-3	1,570.25	
29/12/2020	13/01/2021	FC A 0004-00005955	CHRICER S.A.	30-68806325-2	6,250.00	
29/12/2020	28/01/2021	FC A 0004-00005956	BOORTMALT ARGENTINA S.A.	30-71615850-7	2,188.60	
29/12/2020	29/12/2020	FC A 0004-00005957	ERICKSEN ARTURO RICARDO	20-20535756-5	1,400.00	
29/12/2020	29/12/2020	FC A 0004-00005958	COMPANIA MOLINERA DEL SUR	30-52778669-6	128,687.50	

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29/12/2020	29/12/2020	FC A 0004-00005959	CARLINO LUIS ADOLFO	20-13564048-5	4,700.00	
30/12/2020	30/12/2020	NC B 0003-00000597	GALLO RAQUEL	27-24765823-3	-437.25	
30/12/2020	30/12/2020	FC A 0003-00003910	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	12,221.35	
30/12/2020	30/12/2020	FC A 0003-00003911	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	10,089.87	
30/12/2020	30/12/2020	FC A 0003-00003912	SABBATINI PEDRO	20-30913122-4	4,242.54	
30/12/2020	30/12/2020	FC A 0003-00003913	MOTORES SANTI S.R.L	30-71295570-4	1,870.27	
30/12/2020	30/12/2020	FC A 0003-00003914	BIDALUN MARCELO GERMAN	20-20756070-8	1,473.71	
30/12/2020	30/12/2020	FC A 0003-00003915	LEONARDELLI LILIANA GABRI	27-12761967-6	10,194.22	
30/12/2020	30/12/2020	FC A 0003-00003916	LEONARDELLI LILIANA GABRI	27-12761967-6	1,702.33	
30/12/2020	30/12/2020	FC B 0003-00011884	MIL Y UN SABORES-MARDONES	27-16250710-4	2,707.05	
30/12/2020	30/12/2020	FC B 0003-00011885	MONTI CRISTIAN JOSE	20-21879869-2	5,059.46	
30/12/2020	30/12/2020	FC B 0003-00011886	CAMILLI JULIO ALBERTO	20-20529405-9	3,144.10	
30/12/2020	30/12/2020	FC B 0003-00011887	IVORRA SILVIA EDITH	27-29069257-7	1,105.72	
30/12/2020	30/12/2020	FC B 0003-00011888	VITALITE PRODUCTOS NATURA	27-19018846-4	1,185.87	
30/12/2020	30/12/2020	FC B 0003-00011889	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,213.55	
30/12/2020	30/12/2020	FC B 0003-00011890	ASPREA ROMINA	27-26183991-7	7,742.79	
30/12/2020	30/12/2020	FC B 0003-00011891	JACOBI SILVANA MARINA	27-36327362-4	2,403.15	
30/12/2020	30/12/2020	FC B 0003-00011892	DIETETICA NATURALMENTE MO	27-22900030-1	19,549.16	
30/12/2020	30/12/2020	FC B 0003-00011893	DIETETICA NATURALMENTE MO	27-22900030-1	16,697.45	
30/12/2020	30/12/2020	FC B 0003-00011894	HORNI MARINA ETHEL	23-26958439-4	2,223.79	
30/12/2020	30/12/2020	FC B 0003-00011895	WET CINTIA	27-28296862-8	4,372.86	
30/12/2020	28/02/2021	FE A 0004-00000156	CARGILL SACI	30-50679216-5	1,285,924.08	
30/12/2020	28/02/2021	FE A 0004-00000157	CARGILL SACI	30-50679216-5	229,458.62	
30/12/2020	30/12/2020	FE A 0004-00000158	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	1,122,975.27	
30/12/2020	30/12/2020	ND A 0004-00000160	FRIGORIFICO H V S A	30-66037563-1	2,065.78	
30/12/2020	30/12/2020	FC B 0004-00000577	Operacion de contado		1,068.00	
30/12/2020	29/01/2021	FC A 0004-00005960	FRIGORIFICO ANSELMO S.A.	33-50063598-9	120,303.00	
30/12/2020	30/12/2020	FC A 0004-00005961	ROTH OSCAR ROBERTO	20-16857587-5	2,900.00	
30/12/2020	30/12/2020	FC A 0004-00005962	VIAL AGRO S.A.	30-50501218-2	9,720.14	
30/12/2020	30/12/2020	FC A 0004-00005963	PELAYO MARIANA ANAHI	23-23003144-4	1,755.19	
30/12/2020	30/12/2020	FC A 0004-00005964	CONSORCIO EDIFICIO ESTOMB	30-54247659-8	12,395.48	
30/12/2020	30/12/2020	FC A 0004-00005965	EADG SRL	30-71409325-4	19,668.51	
30/12/2020	30/12/2020	FC A 0004-00005966	ALCALIS DE LA PATAGONIA S	30-54891481-3	116,821.40	
31/12/2020	31/12/2020	FC A 0003-00003917	DENDA AGRO S.R.L	30-71661514-2	6,530.79	
31/12/2020	31/12/2020	FC B 0003-00011896	ROMAGNOLI ANDREA	27-21107091-4	297.93	
31/12/2020	31/12/2020	NC B 0004-00000045	TIERRAS PATAGONICAS S.A		-3,523.59	
31/12/2020	30/01/2021	ND A 0004-00000161	BOORTMALT ARGENTINA S.A.	30-71615850-7	5,515.09	
31/12/2020	30/01/2021	ND A 0004-00000162	BOORTMALT ARGENTINA S.A.	30-71615850-7	16,789.32	
31/12/2020	20/01/2021	ND A 0004-00000163	LA AURORA S.A.I.C.Y.G.	30-50096859-8	14,900.00	
31/12/2020	31/12/2020	FC B 0004-00000578	TIERRAS PATAGONICAS S.A		3,523.59	

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Empresa:1,3 Desde Fecha:01/12/20 Hasta Fecha:31/12/20

Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
31/12/2020	30/01/2021	FC A 0004-00005967	TERMINAL BAHIA BLANCA S.A	30-66016810-5	310,008.60	
31/12/2020	15/01/2021	FC A 0004-00005968	CERRA Y MORO S.R.L.	30-51822190-2	27,670.82	
31/12/2020	15/01/2021	FC A 0004-00005969	MK ARGENTINA S.R.L.	30-70775400-8	56,198.35	
31/12/2020	05/01/2021	FC A 0004-00005970	PETRONSI ALFREDO ANTONIO	20-11341609-3	331.29	
31/12/2020	05/12/2020	FC A 0004-00005971	PETRONSI ALFREDO ANTONIO	20-11341609-3	2,263.16	
31/12/2020	31/12/2020	FC A 0004-00005972	TIERRAS PATAGONICAS S.A	30-70718249-7	3,523.59	
					11,203,685.38	

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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
04/01/2021	04/01/2021	NC B 0003-00000598	VILLEGAS OYARZO VERONICA	27-93705532-9	-3,645.77	
04/01/2021	04/01/2021	FC A 0003-00003918	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,349.65	
04/01/2021	11/01/2021	FC A 0003-00003919	ARTE-SANO SOLER de SCHNEI	20-16305523-7	2,931.15	
04/01/2021	04/01/2021	FC A 0003-00003920	IRIARTE CARLOS	23-05483949-9	2,810.89	
04/01/2021	04/01/2021	FC A 0003-00003921	CHEFFER SANDRA ELIZA BETH	27-21559630-9	14,540.88	
04/01/2021	04/01/2021	FC A 0003-00003922	CHEFFER SANDRA ELIZA BETH	27-21559630-9	1,166.17	
04/01/2021	04/01/2021	FC A 0003-00003923	ABRETE SESAMO de BENEDETT	27-24546692-2	5,669.43	
04/01/2021	04/01/2021	FC B 0003-00011897	ROMANELLI HERNAN HUGO	20-18580967-7	3,121.87	
04/01/2021	04/01/2021	FC B 0003-00011898	BESENDO LEONARDO	20-28777269-7	3,107.52	
04/01/2021	04/01/2021	FC B 0003-00011899	GULACCI KARINA	27-38173445-0	1,582.57	
04/01/2021	04/01/2021	FC B 0003-00011900	GULACCI KARINA	27-38173445-0	516.75	
04/01/2021	04/01/2021	FC B 0003-00011901	CIRONE AGUSTINA	23-31994208-4	1,868.07	
04/01/2021	04/01/2021	FC B 0003-00011902	CIRONE AGUSTINA	23-31994208-4	2,319.18	
04/01/2021	04/01/2021	FC B 0003-00011903	LEOBONO GUIDO EZEQUIEL (B	20-32271251-1	2,072.75	
04/01/2021	04/01/2021	FC B 0003-00011904	VILLEGAS OYARZO VERONICA	27-93705532-9	3,645.77	
04/01/2021	04/01/2021	FC B 0003-00011905	CONTI MARIA MARCELA	27-16946461-3	15,144.12	
04/01/2021	04/01/2021	FC B 0003-00011906	OYARZO MYRIAM	27-18757399-3	3,645.77	
04/01/2021	04/01/2021	FC B 0003-00011907	LOPEZ MARIANA ANDREA	27-30351337-5	3,952.37	
04/01/2021	04/01/2021	FC B 0003-00011908	LOPEZ MARIANA ANDREA	27-30351337-5	564.61	
04/01/2021	04/01/2021	FC B 0003-00011909	VILA MARIELA VANESA	23-22870156-4	12,658.86	
04/01/2021	04/01/2021	FC B 0003-00011910	MENNA CARLA DANIELA	27-27105641-4	4,772.82	
04/01/2021	04/01/2021	FC B 0003-00011911	CAMILLI JULIO ALBERTO	20-20529405-9	6,899.35	
04/01/2021	03/02/2021	ND A 0004-00000164	UNIPAR INDUPA SAIC	30-50215081-9	510.79	
04/01/2021	03/02/2021	ND A 0004-00000165	UNIPAR INDUPA SAIC	30-50215081-9	4,590.58	
04/01/2021	19/01/2021	FC B 0004-00000579	Operacion de contado		702.48	
04/01/2021	19/01/2021	FC B 0004-00000580	Operacion de contado	2036329801	4,181.82	
04/01/2021	19/01/2021	FC B 0004-00000581	Operacion de contado	20363298010	8,090.91	
04/01/2021	04/01/2021	FC B 0004-00000582	FABIAN LOPEZ		578.51	
04/01/2021	19/01/2021	FC A 0004-00005973	CHOSOICO SA	30-52255885-7	13,103.10	
04/01/2021	19/01/2021	FC A 0004-00005974	SAIPP S.R.L.	30-63461835-6	714.00	
04/01/2021	04/01/2021	FC A 0004-00005975	BRITOS ALDO RUBEN	23-10744932-9	3,094.52	
05/01/2021	05/01/2021	FC A 0003-00003924	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	3,063.96	
05/01/2021	05/01/2021	FC A 0003-00003925	KIOSCO ANGEL BRUNEL-SANDR	23-20388547-4	1,505.09	
05/01/2021	05/01/2021	FC A 0003-00003926	FLAVIA ROMINA SANCHEZ	27-28501214-2	10,497.30	
05/01/2021	05/01/2021	FC A 0003-00003927	BIDALUN MARCELO GERMAN	20-20756070-8	5,254.88	
05/01/2021	05/01/2021	FC A 0003-00003928	LEONARDELLI LILIANA GABRI	27-12761967-6	8,042.06	
05/01/2021	05/01/2021	FC B 0003-00011912	SABER VIVIR-COCCIA MARINA	23-17235070-4	2,516.57	
05/01/2021	05/01/2021	FC B 0003-00011913	GRANDES NATALIA-	27-24136444-0	837.90	
05/01/2021	05/01/2021	FC B 0003-00011914	TIENDA NATURAL-BLANC EMMA	27-11232617-6	1,273.30	
05/01/2021	05/01/2021	FC B 0003-00011915	FALCO MARIA GABRIELA	27-24640007-0	3,553.57	

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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
05/01/2021	05/01/2021	FC B 0003-00011916	AVALOS MARIA LUJAN	27-26745822-2	10,511.95	
05/01/2021	05/01/2021	FC B 0003-00011917	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	7,798.85	
05/01/2021	05/01/2021	FC B 0003-00011918	ASOCIACION CIVIL NUTRIRNO	30-71580827-3	1,340.86	
05/01/2021	05/01/2021	FC B 0003-00011919	HORNI MARINA ETHEL	23-26958439-4	1,788.95	
05/01/2021	05/01/2021	FC B 0003-00011920	ERCOLI PAULA MAILEN	27-35986876-1	3,927.97	
05/01/2021	05/01/2021	FC B 0003-00011921	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	876.86	
05/01/2021	05/01/2021	FC B 0003-00011922	INCHENTRONN CHRISTIAN LUI	20-22770680-6	2,856.25	
05/01/2021	05/01/2021	FC B 0003-00011923	MICHELANGELI GEORGINA	27-33222151-0	8,746.14	
05/01/2021	04/02/2021	NC B 0004-00000046	MUNICIPALIDAD DE BAHIA BL	30-99900209-5	-5,150.41	
05/01/2021	20/01/2021	FC B 0004-00000583	Operacion de contado		1,181.40	
05/01/2021	04/02/2021	FC B 0004-00000584	MUNICIPALIDAD DE BAHIA BL	30-99900209-5	5,150.41	
05/01/2021	04/02/2021	FC A 0004-00005976	OLDELVAL SA	30-65884016-5	716.00	
05/01/2021	05/01/2021	FC A 0004-00005977	TOURN DOLLY SANDRA	27-16206131-9	5,719.87	
05/01/2021	20/01/2021	FC A 0004-00005978	ALL PUMPS ARGENTINA S.A.	30-71125986-0	5,019.46	
05/01/2021	20/01/2021	FC A 0004-00005979	SAIPP S.R.L.	30-63461835-6	5,900.00	
05/01/2021	05/01/2021	FC A 0004-00005980	TOURN DOLLY SANDRA	27-16206131-9	2,996.50	
05/01/2021	05/01/2021	FC A 0004-00005981	INGENIERIA Y ARQUITECTURA	33-57897523-9	7,808.32	
06/01/2021	06/01/2021	FC A 0003-00003929	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	714.56	
06/01/2021	06/01/2021	FC A 0003-00003930	ABRETE SESAMO de BENEDETT	27-24546692-2	3,251.72	
06/01/2021	06/01/2021	FC A 0003-00003931	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	1,834.88	
06/01/2021	06/01/2021	FC B 0003-00011924	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	832.59	
06/01/2021	06/01/2021	FC B 0003-00011925	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	4,531.83	
06/01/2021	06/01/2021	FC B 0003-00011926	DIETETICA NATURALMENTE MO	27-22900030-1	8,795.03	
06/01/2021	06/01/2021	FC B 0003-00011927	DIETETICA NATURALMENTE MO	27-22900030-1	12,818.89	
06/01/2021	06/01/2021	FC B 0003-00011928	MAXIMILIANO RODONI	20-32714642-5	4,505.46	
06/01/2021	06/01/2021	FC B 0003-00011929	COTILLON EL PRINCIPITO-PA	27-11341244-0	806.09	
06/01/2021	06/01/2021	FC B 0003-00011930	IVORRA SILVIA EDITH	27-29069257-7	3,379.00	
06/01/2021	06/01/2021	FC B 0003-00011931	PIERUZZINI ROMINA NOELY	27-33991928-9	2,502.84	
06/01/2021	06/01/2021	FC B 0003-00011932	MONTI CRISTIAN JOSE	20-21879869-2	3,670.50	
06/01/2021	06/01/2021	FC B 0003-00011933	COMPAGNUCCI VERONICA	27-22053495-8	5,391.28	
06/01/2021	06/01/2021	FC B 0003-00011934	CORRIENTES 256-MARIA FLO	27-26129779-0	3,074.97	
06/01/2021	06/01/2021	FC B 0003-00011935	BARREIRO DAIANA	27-34172575-0	3,923.82	
06/01/2021	15/01/2021	FC A 0004-00005982	LA EMANCIPACION SCL	33-50322509-9	39,392.08	
06/01/2021	10/01/2021	FC A 0004-00005983	INGYSOL SA	30-71091613-2	1,584.81	
06/01/2021	05/02/2021	FC A 0004-00005984	TERMINAL BAHIA BLANCA S.A	30-66016810-5	20,948.07	
07/01/2021	07/01/2021	NC A 0003-00000155	VITALCER-MARIA JOS? LOURE	27-30823375-3	-1,911.00	
07/01/2021	07/01/2021	FC A 0003-00003932	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,698.29	
07/01/2021	07/01/2021	FC A 0003-00003933	DENDA AGRO S.R.L	30-71661514-2	4,394.15	
07/01/2021	07/01/2021	FC A 0003-00003934	JACA CORTEJARENA VIRGINIA	27-31467392-7	6,159.23	
07/01/2021	07/01/2021	FC A 0003-00003935	VITALCER-MARIA JOS? LOURE	27-30823375-3	14,229.98	

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07/01/2021	07/01/2021	FC B 0003-00011936	DIETETICA NATURALMENTE MO	27-22900030-1	1,023.75	
07/01/2021	07/01/2021	FC B 0003-00011937	FLACH MARIA ELENA	27-21656514-8	7,651.95	
07/01/2021	07/01/2021	FC B 0003-00011938	VEGA PATRICIA NOEMI	27-14853130-2	1,148.44	
07/01/2021	07/01/2021	FC B 0003-00011939	Operacion de contado	20485403	3,785.19	
07/01/2021	07/01/2021	FC B 0003-00011940	KOPP JUAN CARLOS	20-27385807-6	9,240.34	
07/01/2021	07/01/2021	FC B 0003-00011941	TIERRA DORADA-NAVARRO GIS	23-26333202-4	2,278.67	
07/01/2021	07/01/2021	FC B 0003-00011942	DIETETICA SANA COSTUMBRE-	27-24301710-1	8,170.99	
07/01/2021	07/01/2021	FC B 0003-00011943	FRANCANI ANALIA LORENA	27-26172926-7	2,338.04	
07/01/2021	07/01/2021	FC B 0003-00011944	DIETETICA NATURALMENTE MO	27-22900030-1	16,116.65	
07/01/2021	07/01/2021	FC B 0003-00011945	DE LOS RIOS MARCELA	27-18361813-5	5,567.21	
07/01/2021	07/01/2021	FC B 0003-00011946	DIETETICA NATURALMENTE MO	27-22900030-1	1,812.14	
07/01/2021	07/01/2021	FC B 0003-00011947	DIETETICA NATURALMENTE MO	27-22900030-1	2,204.28	
07/01/2021	07/01/2021	FC B 0003-00011948	DIETETICA SANA COSTUMBRE-	27-24301710-1	1,887.60	
07/01/2021	07/01/2021	NC B 0004-00000047	SOCIEDAD SPORTIVA BAHIA B	30-52883754-5	-10,209.14	
07/01/2021	06/02/2021	FE A 0004-00000159	BOORTMALT ARGENTINA S.A.	30-71615850-7	246,543.25	
07/01/2021	06/02/2021	FE A 0004-00000160	BOORTMALT ARGENTINA S.A.	30-71615850-7	365,372.25	
07/01/2021	06/02/2021	ND A 0004-00000166	BOORTMALT ARGENTINA S.A.	30-71615850-7	1,039.50	
07/01/2021	07/01/2021	ND A 0004-00000167	UNILAN TRELEW S A	30-61709119-0	7,982.05	
07/01/2021	06/02/2021	NC A 0004-00000424	PROFERTIL S.A.	30-69157651-1	-18,427.50	
07/01/2021	06/02/2021	NC A 0004-00000425	OLEAGINOSA MORENO HNOS.SA	33-50223222-9	-4,063.15	
07/01/2021	06/02/2021	NC A 0004-00000426	BOORTMALT ARGENTINA S.A.	30-71615850-7	-88,264.30	
07/01/2021	07/01/2021	FC B 0004-00000585	SOCIEDAD SPORTIVA BAHIA B	30-52883754-5	10,209.14	
07/01/2021	07/01/2021	FC B 0004-00000586	SOCIEDAD SPORTIVA BAHIA B	30-52883754-5	9,939.26	
07/01/2021	06/02/2021	FC A 0004-00005985	EMBOTELLADORA DEL ATLANTI	30-52913594-3	17,247.19	
07/01/2021	22/01/2021	FC A 0004-00005986	CERAS ARGENTINAS S.R.L.	30-70773019-2	23,667.23	
07/01/2021	07/01/2021	FC A 0004-00005987	FERNANDEZ BENASSATI DIEGO	20-23289674-5	10,107.00	
07/01/2021	07/01/2021	FC A 0004-00005988	LUCIANO M PERCAZ E HIJOS	30-70788820-9	18,595.04	
07/01/2021	06/02/2021	FC A 0004-00005989	BOORTMALT ARGENTINA S.A.	30-71615850-7	17,720.00	
07/01/2021	06/02/2021	FC A 0004-00005990	BOORTMALT ARGENTINA S.A.	30-71615850-7	26,065.00	
07/01/2021	06/02/2021	FC A 0004-00005991	COOPERATIVA OBRERA LTDA.	30-52570593-1	40,198.27	
07/01/2021	06/02/2021	FC A 0004-00005992	PROFERTIL S.A.	30-69157651-1	18,427.50	
07/01/2021	06/02/2021	FC A 0004-00005993	OLEAGINOSA MORENO HNOS.SA	33-50223222-9	4,167.64	
07/01/2021	20/01/2021	FC A 0004-00005994	HORNOS Y CALDERAS INDUSTR	30-71094802-6	109,910.01	
07/01/2021	06/02/2021	FC A 0004-00005995	TERMINAL BAHIA BLANCA S.A	30-66016810-5	44,680.00	
07/01/2021	27/01/2021	FC A 0004-00005996	HAIDAR Y CIA. S.R.L.	30-50614123-7	23,962.25	
07/01/2021	22/01/2021	FC A 0004-00005997	REPALLETS S.A	30-64718220-4	8,975.00	
07/01/2021	07/01/2021	FC A 0004-00005998	ABERTECNO SRL	30-71046294-8	11,218.75	
07/01/2021	07/01/2021	FC A 0004-00005999	AM CALZADOS S.R.L.	30-71555166-3	8,257.00	
08/01/2021	08/01/2021	NC B 0003-00000599	EL GRANERO-MARIELA ORTELL	27-18558872-1	-510.88	
08/01/2021	08/01/2021	FC A 0003-00003936	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	282.24	

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08/01/2021	15/01/2021	FC A 0003-00003937	ARTE-SANO SOLER de SCHNEI	20-16305523-7	2,588.75	
08/01/2021	08/01/2021	FC A 0003-00003938	ABRETE SESAMO de BENEDETT	27-24546692-2	2,715.81	
08/01/2021	08/01/2021	FC A 0003-00003939	JACA CORTEJARENA VIRGINIA	27-31467392-7	4,060.48	
08/01/2021	08/01/2021	FC A 0003-00003940	LOPEZ PATRICIO MARTIN	20-26958004-7	7,427.42	
08/01/2021	08/01/2021	FC A 0003-00003941	LEONARDELLI LILIANA 4GABR	27-12761967-6	13,320.41	
08/01/2021	08/01/2021	FC A 0003-00003942	KIOSCO ANGEL BRUNEL-SANDR	23-20388547-4	2,176.89	
08/01/2021	08/01/2021	FC B 0003-00011949	HORNI MARINA ETHEL	23-26958439-4	607.68	
08/01/2021	08/01/2021	FC B 0003-00011950	EL GRANERO-MARIELA ORTELL	27-18558872-1	8,463.12	
08/01/2021	08/01/2021	FC B 0003-00011951	GIQUEAUX ROSANA	27-23162999-3	1,016.71	
08/01/2021	08/01/2021	FC B 0003-00011952	CRISTIANO GRACIELA A	27-21559655-4	11,281.13	
08/01/2021	08/01/2021	FC B 0003-00011953	CRISTIANO GRACIELA A	27-21559655-4	3,625.37	
08/01/2021	08/01/2021	FC B 0003-00011954	CRISTIANO GRACIELA A	27-21559655-4	1,928.28	
08/01/2021	08/01/2021	FC B 0003-00011955	PEREZ VANESA ANAHI	27-30587077-9	14,001.63	
08/01/2021	08/01/2021	FC B 0003-00011956	PEREZ VANESA ANAHI	27-30587077-9	5,938.46	
08/01/2021	08/01/2021	FC B 0003-00011957	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,828.16	
08/01/2021	08/01/2021	FC B 0003-00011958	MAIZA PAOLA ALEJANDRA	23-21449619-4	14,591.81	
08/01/2021	08/01/2021	FC B 0003-00011959	MAIZA PAOLA ALEJANDRA	23-21449619-4	1,509.65	
08/01/2021	08/01/2021	FC B 0003-00011960	WAIMAN DARIO HERNAN	20-34945311-9	10,134.08	
08/01/2021	08/01/2021	FC B 0003-00011961	WAIMAN DARIO HERNAN	20-34945311-9	2,901.40	
08/01/2021	08/01/2021	FC B 0003-00011962	DILGE SOLEDAD	27-29305532-2	7,088.13	
08/01/2021	08/01/2021	FC B 0003-00011963	DIACO LAURA	23-21449586-4	1,908.38	
08/01/2021	08/01/2021	FC B 0003-00011964	CANELA Y JENJIBRE	27-31575493-9	3,155.95	
08/01/2021	08/01/2021	FC B 0003-00011965	WAIMAN DARIO HERNAN	20-34945311-9	1,456.35	
08/01/2021	08/01/2021	ND A 0004-00000168	ERAIKI S.A - ECOSUR BAHIA	30-71626848-5	350.99	
08/01/2021	08/01/2021	FC A 0004-00006000	STASSI MIGUEL ANGEL	20-20485065-9	2,494.00	
08/01/2021	08/01/2021	FC A 0004-00006001	DIALISIS DEL SUR S.R.L.	30-71043182-1	537.19	
08/01/2021	18/01/2021	FC A 0004-00006002	CHOSOICO SA	30-52255885-7	177,675.25	
08/01/2021	07/02/2021	FC A 0004-00006003	MOLINOS TRES ARROYOS S.A	30-64450533-9	12,592.19	
08/01/2021	15/01/2021	FC A 0004-00006004	HAIDAR Y CIA. S.R.L.	30-50614123-7	5,723.13	
08/01/2021	21/01/2021	FC A 0004-00006005	SOLEMAR ALIMENTARIA SA	30-70919450-6	12,048.56	
08/01/2021	15/01/2021	FC A 0004-00006006	SERINT SUR S.R.L.	33-70897950-9	13,332.60	
08/01/2021	08/01/2021	FC A 0004-00006007	P G S S A	30-70146116-5	318.18	
11/01/2021	11/01/2021	NC B 0003-00000600	LOPEZ MARIANA ANDREA	27-30351337-5	-3,161.68	
11/01/2021	11/01/2021	FC A 0003-00003943	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	3,116.35	
11/01/2021	11/01/2021	FC A 0003-00003944	CATINI DIEGO	23-21449446-9	4,380.92	
11/01/2021	11/01/2021	FC A 0003-00003945	ABRETE SESAMO de BENEDETT	27-24546692-2	3,089.62	
11/01/2021	11/01/2021	FC A 0003-00003946	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	3,105.28	
11/01/2021	11/01/2021	FC B 0003-00011966	SABER VIVIR-COCCIA MARINA	23-17235070-4	2,768.48	
11/01/2021	11/01/2021	FC B 0003-00011967	ZAZZALI AYELEN VERONICA	27-22539103-9	11,847.40	
11/01/2021	11/01/2021	FC B 0003-00011968	MAXIMILIANO RODONI	20-32714642-5	4,087.29	

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11/01/2021	11/01/2021	FC B 0003-00011969	GONZALEZ GERMAN	20-32838588-1	8,044.74	
11/01/2021	11/01/2021	FC B 0003-00011970	ROMANELLI HERNAN HUGO	20-18580967-7	4,587.93	
11/01/2021	11/01/2021	FC B 0003-00011971	LOPEZ MARIANA ANDREA	27-30351337-5	4,692.20	
11/01/2021	11/01/2021	FC B 0003-00011972	LIENDRO ANA GABRIELA	27-28085750-0	2,914.89	
11/01/2021	11/01/2021	FC B 0003-00011973	CONTI MARIA MARCELA	27-16946461-3	5,258.85	
11/01/2021	10/02/2021	ND A 0004-00000169	UNIPAR INDUPA SAIC	30-50215081-9	4,258.13	
11/01/2021	10/02/2021	ND A 0004-00000170	PBB POLISUR S.R.L	30-56025419-5	3,591.90	
11/01/2021	12/03/2021	ND A 0004-00000171	CARGILL SACI	30-50679216-5	2,821.79	
11/01/2021	31/01/2021	FC B 0004-00000587	Operacion de contado		1,322.31	
11/01/2021	10/02/2021	FC A 0004-00006008	EMBOTELLADORA DEL ATLANTI	30-52913594-3	44,646.08	
11/01/2021	31/01/2021	FC A 0004-00006009	SERVICIOS H.L.B. S.A.	30-70798086-5	1,871.10	
11/01/2021	26/01/2021	FC A 0004-00006010	CERAS ARGENTINAS S.R.L.	30-70773019-2	8,876.08	
11/01/2021	11/01/2021	FC A 0004-00006011	SAUCO HUGO OSCAR	20-10598455-4	4,545.45	
12/01/2021	12/01/2021	NC B 0003-00000601	CRISTIANO GRACIELA A	27-21559655-4	-886.16	
12/01/2021	12/01/2021	FC A 0003-00003947	PETROBRAS- FIGARRA ROBERT	23-05482381-9	1,174.77	
12/01/2021	12/01/2021	FC A 0003-00003948	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,296.37	
12/01/2021	12/01/2021	FC A 0003-00003949	IRIARTE CARLOS	23-05483949-9	1,977.86	
12/01/2021	12/01/2021	FC A 0003-00003950	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	6,432.73	
12/01/2021	12/01/2021	FC A 0003-00003951	BIDALUN MARCELO GERMAN	20-20756070-8	3,423.23	
12/01/2021	12/01/2021	FC A 0003-00003952	LEONARDELLI LILIANA GABRI	27-12761967-6	6,866.03	
12/01/2021	12/01/2021	FC B 0003-00011974	CONTI MARIA MARCELA	27-16946461-3	6,730.99	
12/01/2021	12/01/2021	FC B 0003-00011975	GIMENEZ FACUNDO	20-24459545-7	3,589.84	
12/01/2021	12/01/2021	FC B 0003-00011976	CRISTIANO GRACIELA A	27-21559655-4	8,927.12	
12/01/2021	12/01/2021	FC B 0003-00011977	ROSSIO PAOLA SOLEDAD	27-23245847-5	9,680.64	
12/01/2021	12/01/2021	FC B 0003-00011978	VISSANI AGOSTINA	23-42091738-4	1,688.52	
12/01/2021	12/01/2021	FC B 0003-00011979	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	1,950.53	
12/01/2021	12/01/2021	FC B 0003-00011980	AVALOS MARIA LUJAN	27-26745822-2	4,094.00	
12/01/2021	12/01/2021	FC B 0003-00011981	ESPINAZO ABEL O.	23-20339353-9	3,648.05	
12/01/2021	12/01/2021	FC B 0003-00011982	ESPINAZO ABEL O.	23-20339353-9	0.00	
12/01/2021	12/01/2021	FC B 0003-00011983	MOLINA RAUL	20-14935240-7	825.83	
12/01/2021	12/01/2021	FC B 0003-00011984	MERCATELLI JUAN PABLO	20-27130141-4	3,016.24	
12/01/2021	12/01/2021	FC B 0003-00011985	YOLANDA DI POMPONIO	27-31272553-9	12,753.58	
12/01/2021	12/01/2021	FC B 0003-00011986	YOLANDA DI POMPONIO	27-31272553-9	1,981.22	
12/01/2021	12/01/2021	FC B 0003-00011987	RACCA ANDREA	27-27827627-4	2,924.97	
12/01/2021	12/01/2021	FC B 0003-00011988	MONTI CRISTIAN JOSE	20-21879869-2	3,080.16	
12/01/2021	12/01/2021	FC B 0003-00011989	SOMMARIVA ESTEBAN GABRIEL	20-23314427-5	14,593.99	
12/01/2021	12/01/2021	FC B 0003-00011990	MI VIEJO ALMACEN-CATANI O	27-17941273-5	2,066.53	
12/01/2021	12/01/2021	FC B 0003-00011991	SOMMARIVA ESTEBAN GABRIEL	20-23314427-5	14,836.60	
12/01/2021	12/01/2021	FC B 0003-00011992	SOMMARIVA ESTEBAN GABRIEL	20-23314427-5	14,520.37	
12/01/2021	12/01/2021	FC B 0003-00011993	SOMMARIVA ESTEBAN GABRIEL	20-23314427-5	12,517.47	

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12/01/2021	12/01/2021	NC B 0004-00000048	MUNICIPALIDAD DE BAHIA BL	30-99900209-5	-8,578.51	
12/01/2021	11/02/2021	ND A 0004-00000172	FUNDACION MEDICA DE BAHIA	30-62448880-2	27,864.00	
12/01/2021	12/01/2021	ND A 0004-00000173	SOLEMAR ALIMENTARIA SA	30-70919450-6	4,546.49	
12/01/2021	11/02/2021	FC B 0004-00000588	MUNICIPALIDAD DE BAHIA BL	30-99900209-5	8,509.67	
12/01/2021	11/02/2021	FC B 0004-00000589	MUNICIPALIDAD DE BAHIA BL	30-99900209-5	21,099.17	
12/01/2021	12/01/2021	FC A 0004-00006012	DAASONS SA	30-62954648-7	3,827.31	
12/01/2021	13/01/2021	FC A 0004-00006013	METAL MECANICA S.R.L	30-71040224-4	902.50	
12/01/2021	27/01/2021	FC A 0004-00006014	HIDRAMIC SRL	30-63814394-8	9,300.00	
12/01/2021	11/02/2021	FC A 0004-00006015	PILOTTI SA EMPRESA FRIGOR	30-58343841-2	3,301.36	
12/01/2021	11/02/2021	FC A 0004-00006016	GENTE DE LA PAMPA S.A.	30-58132058-9	15,479.92	
12/01/2021	27/01/2021	FC A 0004-00006017	MICRO ENVASES SA	30-71046194-1	9,474.00	
13/01/2021	13/01/2021	FC A 0003-00003953	ABRETE SESAMO de BENEDETT	27-24546692-2	1,888.00	
13/01/2021	13/01/2021	FC A 0003-00003954	SUELTO Y NATURAL-PEREZ VA	30-70993103-9	2,299.77	
13/01/2021	13/01/2021	FC A 0003-00003955	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	3,714.36	
13/01/2021	13/01/2021	FC A 0003-00003956	CHEFFER SANDRA ELIZABETH	27-21559630-9	9,968.45	
13/01/2021	13/01/2021	FC A 0003-00003957	CHEFFER SANDRA ELIZA BETH	27-21559630-9	2,159.35	
13/01/2021	13/01/2021	FC A 0003-00003958	GASPAR MARIA ROSA	27-18532064-8	4,699.50	
13/01/2021	13/01/2021	FC A 0003-00003959	GASPAR MARIA ROSA	27-18532064-8	0.00	
13/01/2021	13/01/2021	FC B 0003-00011994	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	15,247.58	
13/01/2021	13/01/2021	FC B 0003-00011995	BIANCO MICAELA	27-39290672-5	5,685.66	
13/01/2021	13/01/2021	FC B 0003-00011996	MIL Y UN SABORES-MARDONES	27-16250710-4	3,101.49	
13/01/2021	13/01/2021	FC B 0003-00011997	NUEVA VIDA ALMACEN NATURA	27-16960460-1	6,828.16	
13/01/2021	13/01/2021	FC B 0003-00011998	NUEVA VIDA ALMACEN NATURA	27-16960460-1	394.83	
13/01/2021	13/01/2021	FC B 0003-00011999	WAIMAN DARIO HERNAN	20-34945311-9	406.27	
13/01/2021	13/01/2021	FC B 0003-00012000	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,476.60	
13/01/2021	13/01/2021	FC B 0003-00012001	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	530.01	
13/01/2021	12/02/2021	ND A 0004-00000174	BOORTMALT ARGENTINA S.A.	30-71615850-7	5,921.32	
13/01/2021	12/02/2021	ND A 0004-00000175	OLEAGINOSA MORENO HNOS.SA	33-50223222-9	923.40	
13/01/2021	13/01/2021	FC A 0004-00006018	IL GIARDINO SRL	30-70812342-7	3,258.00	
13/01/2021	13/01/2021	FC A 0004-00006019	MOLINELLI JORGE OMAR Y MO	30-70907869-7	13,820.64	
13/01/2021	13/01/2021	FC A 0004-00006020	IRON TECH ARGENTINA S.A.	33-70704695-9	12,000.00	
13/01/2021	15/01/2021	FC A 0004-00006021	MALTERIA PAMPA S.A.	30-62022318-9	2,613.64	
13/01/2021	13/01/2021	FC A 0004-00006022	FERNANDEZ DANIEL RAUL	20-21589698-7	3,905.50	
14/01/2021	14/01/2021	NC B 0003-00000602	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	-127.01	
14/01/2021	14/01/2021	FC A 0003-00003960	ARTESANO CUYO-PINTO MAXIM	20-40859585-2	1,255.35	
14/01/2021	21/01/2021	FC A 0003-00003961	ARTE-SANO SOLER de SCHNEI	20-16305523-7	1,255.35	
14/01/2021	14/01/2021	FC A 0003-00003962	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,334.83	
14/01/2021	14/01/2021	FC A 0003-00003963	LOPEZ PATRICIO MARTIN	20-26958004-7	864.49	
14/01/2021	14/01/2021	FC A 0003-00003964	VITALCER-MARIA JOS? LOURE	27-30823375-3	5,150.21	
14/01/2021	14/01/2021	FC A 0003-00003965	LA CASA DE ELBA DE WILLIA	27-18662282-6	1,926.48	

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14/01/2021	14/01/2021	FC B 0003-00012002	DE LOS RIOS MARCELA	27-18361813-5	2,425.07	
14/01/2021	14/01/2021	FC B 0003-00012003	VIA NATURA DE STELLA MARI	27-11057452-0	2,634.37	
14/01/2021	14/01/2021	FC B 0003-00012004	SABER VIVIR-COCCIA MARINA	23-17235070-4	2,503.63	
14/01/2021	14/01/2021	FC B 0003-00012005	CARRERA ERICA	27-31399354-5	3,954.62	
14/01/2021	14/01/2021	FC B 0003-00012006	MONTI CRISTIAN JOSE	20-21879869-2	0.00	
14/01/2021	14/01/2021	FC B 0003-00012007	MENNA CARLA DANIELA	27-27105641-4	5,910.56	
14/01/2021	14/01/2021	FC B 0003-00012008	EUGENIA LOPEZ	27-32747125-8	540.30	
14/01/2021	14/01/2021	FC B 0003-00012009	EUGENIA LOPEZ	27-32747125-8	7,883.72	
14/01/2021	14/01/2021	FC B 0003-00012010	CERDA CLAUDIA ALEJANDRA	27-20310488-5	6,483.15	
14/01/2021	14/01/2021	FC B 0003-00012011	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	290.23	
14/01/2021	14/01/2021	FC B 0003-00012012	HORNI MARINA ETHEL	23-26958439-4	1,159.11	
14/01/2021	14/01/2021	FC B 0003-00012013	COMPAGNUCCI VERONICA	27-22053495-8	3,539.54	
14/01/2021	14/01/2021	FC B 0003-00012014	EL PORTAL A LO NATURAL de	27-16606439-8	4,969.59	
14/01/2021	14/01/2021	FC B 0003-00012015	FRANCANI ANALIA LORENA	27-26172926-7	952.34	
14/01/2021	14/01/2021	FC B 0003-00012016	LIENDRO ANA GABRIELA	27-28085750-0	1,027.39	
14/01/2021	14/01/2021	ND A 0004-00000176	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	5,497.83	
14/01/2021	14/01/2021	ND A 0004-00000177	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	35,700.00	
14/01/2021	29/01/2021	NC A 0004-00000427	HIDRAMIC SRL	30-63814394-8	-9,300.00	
14/01/2021	29/01/2021	FC B 0004-00000590	Operacion de contado		1,314.05	
14/01/2021	29/01/2021	FC A 0004-00006023	REPALLETS S.A	30-64718220-4	876.24	
14/01/2021	17/01/2021	FC A 0004-00006024	ERAIKI S.A - ECOSUR BAHIA	30-71626848-5	11,854.37	
14/01/2021	25/01/2021	FC A 0004-00006025	AISA S.A	30-58638235-3	2,796.34	
14/01/2021	14/01/2021	FC A 0004-00006026	BRITEZ FERNANDO	20-30249933-1	11,618.38	
14/01/2021	14/01/2021	FC A 0004-00006027	BRITEZ FERNANDO	20-30249933-1	1,250.00	
15/01/2021	15/01/2021	NC A 0003-00000156	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	-216.45	
15/01/2021	15/01/2021	NC B 0003-00000603	ESPINAZO ABEL O.	23-20339353-9	0.00	
15/01/2021	15/01/2021	FC A 0003-00003966	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	799.61	
15/01/2021	15/01/2021	FC A 0003-00003967	LEONARDELLI LILIANA GABRI	27-12761967-6	8,111.69	
15/01/2021	15/01/2021	FC B 0003-00012017	BARREIRO DAIANA	27-34172575-0	5,128.82	
15/01/2021	15/01/2021	FC B 0003-00012018	CERDA CLAUDIA ALEJANDRA	27-20310488-5	778.27	
15/01/2021	15/01/2021	FC B 0003-00012019	ASPREA ROMINA	27-26183991-7	9,810.17	
15/01/2021	15/01/2021	FC B 0003-00012020	COZZANI ROBERTO JOSE	20-07803823-4	2,163.57	
15/01/2021	15/01/2021	FC B 0003-00012021	MONTE SALUDABLE	27-25447841-0	15,170.53	
15/01/2021	15/01/2021	FC B 0003-00012022	NANNI NICOLAS EDGARDO	20-31406658-9	1,696.70	
15/01/2021	15/01/2021	FC B 0003-00012023	PEREZ VANESA ANAHI	27-30587077-9	3,049.65	
15/01/2021	15/01/2021	FC B 0003-00012024	ASPREA ROMINA	27-26183991-7	5,799.95	
15/01/2021	15/01/2021	FC B 0003-00012025	ASPREA ROMINA	27-26183991-7	2,743.37	
15/01/2021	15/01/2021	FC B 0003-00012026	PEREZ VANESA ANAHI	27-30587077-9	446.11	
15/01/2021	15/01/2021	FC B 0003-00012027	PEREZ VANESA ANAHI	27-30587077-9	4,199.70	
15/01/2021	15/01/2021	FC B 0003-00012028	OYARZO MYRIAM	27-18757399-3	9,777.78	

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15/01/2021	15/01/2021	FC B 0003-00012029	CAMILLI JULIO ALBERTO	20-20529405-9	4,800.65	
15/01/2021	15/01/2021	FC B 0003-00012030	VISSANI AGOSTINA	23-42091738-4	2,919.02	
15/01/2021	15/01/2021	FC B 0003-00012031	DIETETICA SANA COSTUMBRE-	27-24301710-1	13,993.98	
15/01/2021	15/01/2021	FC B 0003-00012032	VITALITE PRODUCTOS NATURA	27-19018846-4	526.58	
15/01/2021	14/02/2021	ND A 0004-00000178	UNIPAR INDUPA SAIC	30-50215081-9	2,212.10	
15/01/2021	15/01/2021	ND A 0004-00000179	BELL EXPORT S A	30-65492327-9	26,432.00	
15/01/2021	14/02/2021	ND A 0004-00000180	SERMAT S.A.	30-50497065-1	893,999.25	
15/01/2021	14/02/2021	ND A 0004-00000181	SERMAT S.A.	30-50497065-1	9,851.23	
15/01/2021	14/02/2021	NC A 0004-00000428	SERMAT S.A.	30-50497065-1	-893,999.25	
15/01/2021	14/02/2021	FC B 0004-00000591	Operacion de contado		1,239.67	
15/01/2021	15/01/2021	FC B 0004-00000592	Operacion de contado		1,600.00	
15/01/2021	15/01/2021	FC A 0004-00006028	DE SPIRITO JORGELINA BEAT	27-14929757-5	5,351.00	
15/01/2021	15/01/2021	FC A 0004-00006029	GRUPO ARGOS BAHIA SOCIEDA	30-71137299-3	12,179.78	
15/01/2021	15/01/2021	FC A 0004-00006030	PUERTO WHITE MULTIMODAL S	30-71132089-6	12,200.00	
15/01/2021	15/01/2021	FC A 0004-00006031	VIGATA CONSTRUCCIONES S.A	30-71605490-6	35,129.37	
15/01/2021	15/01/2021	FC A 0004-00006032	BERNARDO LEW E HIJOS SRL	30-70765329-5	454.55	
15/01/2021	15/01/2021	FC A 0004-00006033	SERVICIOS INSA BBP S.R.L	30-71427586-7	5,104.42	
18/01/2021	18/01/2021	FC A 0003-00003968	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	4,281.63	
18/01/2021	18/01/2021	FC A 0003-00003969	DENDA AGRO S.R.L	30-71661514-2	10,444.60	
18/01/2021	18/01/2021	FC A 0003-00003970	ELIA WALTER DANIEL	20-23867885-5	12,767.77	
18/01/2021	18/01/2021	FC A 0003-00003971	LOURDES FERNANDEZ Y MICUL	30-56528116-6	34,571.82	
18/01/2021	18/01/2021	FC A 0003-00003972	LOURDES FERNANDEZ Y MICUL	30-56528116-6	1,431.00	
18/01/2021	18/01/2021	FC A 0003-00003973	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	3,112.12	
18/01/2021	18/01/2021	FC B 0003-00012033	ALFONSO GISELA	27-25134851-6	1,209.07	
18/01/2021	18/01/2021	FC B 0003-00012034	MARIA FLORENCIA OTERO COR	27-34233315-5	2,350.40	
18/01/2021	18/01/2021	FC B 0003-00012035	HORNI MARINA ETHEL	23-26958439-4	3,122.77	
18/01/2021	18/01/2021	FC B 0003-00012036	ROMANELLI HERNAN HUGO	20-18580967-7	3,975.61	
18/01/2021	18/01/2021	FC B 0003-00012037	AVALOS MARIA LUJAN	27-26745822-2	9,142.78	
18/01/2021	18/01/2021	FC B 0003-00012038	SABER VIVIR-COCCIA MARINA	23-17235070-4	2,658.67	
18/01/2021	18/01/2021	FC B 0003-00012039	IPUCHE ANTONELA	27-34418511-0	2,173.22	
18/01/2021	18/01/2021	FC B 0003-00012040	FRITTAYON LORENA BELEN	27-27106143-4	1,168.44	
18/01/2021	18/01/2021	FC B 0003-00012041	MU?OZ FRANCISCO MARTIN	20-33062340-4	912.47	
18/01/2021	18/01/2021	FC B 0003-00012042	CONTI MARIA MARCELA	27-16946461-3	9,285.66	
18/01/2021	17/02/2021	ND A 0004-00000182	PBB POLISUR S.R.L	30-56025419-5	4,203.51	
18/01/2021	02/02/2021	ND A 0004-00000183	CHOSOICO SA	30-52255885-7	1,480.62	
18/01/2021	18/01/2021	ND A 0004-00000184	COMPANIA MOLINERA DEL SUR	30-52778669-6	271.70	
18/01/2021	18/01/2021	ND A 0004-00000185	COMPANIA MOLINERA DEL SUR	30-52778669-6	2,900.00	
18/01/2021	18/01/2021	FC A 0004-00006034	BRITOS ALDO RUBEN	23-10744932-9	1,487.60	
18/01/2021	18/01/2021	FC A 0004-00006035	FRIGORIFICO H V S A	30-66037563-1	11,720.36	
18/01/2021	30/01/2021	FC A 0004-00006036	ALIBA S.A.	30-61111237-4	10,808.33	

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18/01/2021	17/02/2021	FC A 0004-00006037	EMBOTELLADORA DEL ATLANTI	30-52913594-3	14,731.67	
18/01/2021	18/01/2021	FC A 0004-00006038	S3 S.R.L.	30-70853865-1	3,819.66	
18/01/2021	02/02/2021	FC A 0004-00006039	WURSTWAREN SOCIEDAD ANONI	30-71058530-6	10,669.48	
19/01/2021	19/01/2021	NC B 0003-00000604	VISSANI AGOSTINA	23-42091738-4	-704.64	
19/01/2021	19/01/2021	FC A 0003-00003974	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,536.73	
19/01/2021	26/01/2021	FC A 0003-00003975	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	10,044.36	
19/01/2021	19/01/2021	FC A 0003-00003976	SUELTO Y NATURAL-PEREZ VA	30-70993103-9	6,632.28	
19/01/2021	26/01/2021	FC A 0003-00003977	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	675.22	
19/01/2021	19/01/2021	FC A 0003-00003978	FLAVIA ROMINA SANCHEZ	27-28501214-2	4,891.64	
19/01/2021	19/01/2021	FC B 0003-00012043	BARREIRO DAIANA	27-34172575-0	1,041.50	
19/01/2021	19/01/2021	FC B 0003-00012044	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	831.53	
19/01/2021	19/01/2021	FC B 0003-00012045	VEGA PATRICIA NOEMI	27-14853130-2	1,000.91	
19/01/2021	19/01/2021	FC B 0003-00012046	MOLINA RAUL	20-14935240-7	1,295.62	
19/01/2021	19/01/2021	FC B 0003-00012047	DIETETICA NATURALMENTE MO	27-22900030-1	17,641.74	
19/01/2021	19/01/2021	FC B 0003-00012048	CORRIENTES 256-MARIA FLO	27-26129779-0	2,208.76	
19/01/2021	19/01/2021	FC B 0003-00012049	QUINTANA SAEZ YESICA DANI	23-32253846-4	1,050.43	
19/01/2021	20/03/2021	FE A 0004-00000161	CARGILL SACI	30-50679216-5	135,231.68	
19/01/2021	18/02/2021	ND A 0004-00000186	GENTE DE LA PAMPA S.A.	30-58132058-9	4,943.55	
19/01/2021	18/02/2021	ND A 0004-00000187	GENTE DE LA PAMPA S.A.	30-58132058-9	2,798.83	
19/01/2021	18/02/2021	NC A 0004-00000429	GENTE DE LA PAMPA S.A.	30-58132058-9	-4,943.55	
19/01/2021	20/03/2021	FC A 0004-00006040	CARGILL SACI	30-50679216-5	49,926.40	
19/01/2021	19/01/2021	FC A 0004-00006041	MAR DEL PLATA SODA S.A. (	30-56182024-0	37,582.91	
19/01/2021	19/01/2021	FC A 0004-00006042	PETRONSI ALFREDO ANTONIO	20-11341609-3	7,848.97	
19/01/2021	18/02/2021	FC A 0004-00006043	PBB POLISUR S.R.L	30-56025419-5	35,149.15	
19/01/2021	18/02/2021	FC A 0004-00006044	PBB POLISUR S.R.L	30-56025419-5	6,164.51	
19/01/2021	18/02/2021	FC A 0004-00006045	PBB POLISUR S.R.L	30-56025419-5	22,955.64	
19/01/2021	05/02/2021	FC A 0004-00006046	GRAINCO SA	30-68732879-1	14,571.03	
19/01/2021	04/02/2021	FC A 0004-00006047	PETRONSI ALFREDO ANTONIO	20-11341609-3	68,494.12	
20/01/2021	20/01/2021	NC B 0003-00000605	FALCO MARIA GABRIELA	27-24640007-0	-709.29	
20/01/2021	20/01/2021	NC B 0003-00000606	ROSSIO PAOLA SOLEDAD	27-23245847-5	-818.32	
20/01/2021	20/01/2021	FC A 0003-00003979	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,216.26	
20/01/2021	27/01/2021	FC A 0003-00003980	ARTE-SANO SOLER de SCHNEI	20-16305523-7	7,524.79	
20/01/2021	20/01/2021	FC A 0003-00003981	INSTAMO.SAS	30-71640709-4	8,024.44	
20/01/2021	20/01/2021	FC A 0003-00003982	FLAVIA ROMINA SANCHEZ	27-28501214-2	6,281.43	
20/01/2021	20/01/2021	FC A 0003-00003983	LEONARDELLI LILIANA GABRI	27-12761967-6	7,185.87	
20/01/2021	20/01/2021	FC A 0003-00003984	BIDALUN MARCELO GERMAN	20-20756070-8	7,929.12	
20/01/2021	20/01/2021	FC A 0003-00003985	BIDALUN MARCELO GERMAN	20-20756070-8	1,353.09	
20/01/2021	20/01/2021	FC B 0003-00012050	DILGE SOLEDAD	27-29305532-2	8,549.78	
20/01/2021	20/01/2021	FC B 0003-00012051	LA BOTIK DE PATO DE SAN M	27-21739159-3	3,606.01	
20/01/2021	20/01/2021	FC B 0003-00012052	FALCO MARIA GABRIELA	27-24640007-0	4,311.08	

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20/01/2021	20/01/2021	FC B 0003-00012053	SABER VIVIR-COCCIA MARINA	23-17235070-4	1,171.81	
20/01/2021	20/01/2021	FC B 0003-00012054	BIANCO MICAELA	27-39290672-5	2,784.60	
20/01/2021	20/01/2021	FC B 0003-00012055	CARRERA ERICA	27-31399354-5	1,257.17	
20/01/2021	20/01/2021	FC B 0003-00012056	VITALITE PRODUCTOS NATURA	27-19018846-4	332.03	
20/01/2021	20/01/2021	FC B 0003-00012057	CALAFATE-THEILLER SILVIA	27-24095023-0	11,865.68	
20/01/2021	20/01/2021	FC B 0003-00012058	DIETETICA NATURALMENTE MO	27-22900030-1	16,422.85	
20/01/2021	20/01/2021	FC B 0003-00012059	FERNANDEZ CLAUDIA AYELEN	27-30128863-3	6,837.47	
20/01/2021	20/01/2021	FC B 0003-00012060	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	10,635.15	
20/01/2021	20/01/2021	FC B 0003-00012061	ROSSIO PAOLA SOLEDAD	27-23245847-5	818.32	
20/01/2021	19/02/2021	ND A 0004-00000188	PBB POLISUR S.R.L	30-56025419-5	1,127.73	
20/01/2021	20/01/2021	FC A 0004-00006048	AGRO NUTRICION S.A.S.	30-71610094-0	14,958.00	
20/01/2021	19/02/2021	FC A 0004-00006049	MOLINOS TRES ARROYOS S.A	30-64450533-9	79,705.48	
20/01/2021	19/02/2021	FC A 0004-00006050	MOLINOS TRES ARROYOS S.A	30-64450533-9	114,861.53	
20/01/2021	19/02/2021	FC A 0004-00006051	MOLINOS TRES ARROYOS S.A	30-64450533-9	127,841.25	
20/01/2021	20/01/2021	FC A 0004-00006052	PEREZ SANTIAGO JAVIER	20-29585222-5	960.00	
20/01/2021	04/02/2021	FC A 0004-00006053	PEINADURIA RIO CHUBUT SA	30-70995671-6	9,139.59	
20/01/2021	19/02/2021	FC A 0004-00006054	PBB POLISUR S.R.L	30-56025419-5	31,756.15	
20/01/2021	19/02/2021	FC A 0004-00006055	PBB POLISUR S.R.L	30-56025419-5	50,804.81	
20/01/2021	05/02/2021	FC A 0004-00006056	FUHRMANN S.A.	30-69108475-9	750.08	
20/01/2021	10/02/2021	FC A 0004-00006057	BAHIA BLANCA PLAZA SHOPPI	30-68811741-7	2,200.00	
21/01/2021	21/01/2021	NC B 0003-00000607	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	-194.74	
21/01/2021	21/01/2021	FC A 0003-00003986	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	888.29	
21/01/2021	21/01/2021	FC A 0003-00003987	THE COFFEE STORE DE BAHIA	30-71116197-6	822.17	
21/01/2021	21/01/2021	FC B 0003-00012062	CARRERA ERICA	27-31399354-5	679.05	
21/01/2021	21/01/2021	FC B 0003-00012063	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	605.06	
21/01/2021	21/01/2021	FC B 0003-00012064	EL GRANERO-MARIELA ORTELL	27-18558872-1	4,703.06	
21/01/2021	21/01/2021	FC B 0003-00012065	VITALITE PRODUCTOS NATURA	27-19018846-4	319.39	
21/01/2021	21/01/2021	FC B 0003-00012066	TIENDA NATURAL-BLANC EMMA	27-11232617-6	4,213.22	
21/01/2021	21/01/2021	FC B 0003-00012067	ROSSIO PAOLA SOLEDAD	27-23245847-5	8,895.73	
21/01/2021	21/01/2021	FC B 0003-00012068	WET CINTIA	27-28296862-8	325.01	
21/01/2021	21/01/2021	FC B 0003-00012069	LOPEZ MARIANA ANDREA	27-30351337-5	12,808.07	
21/01/2021	21/01/2021	FC B 0003-00012070	BAIER SOFIA AGUSTINA	27-37255920-4	5,111.37	
21/01/2021	21/01/2021	FC B 0003-00012071	DE LOS RIOS MARCELA	27-18361813-5	1,210.53	
21/01/2021	21/01/2021	FC B 0003-00012072	BAIER SOFIA AGUSTINA	27-37255920-4	1,773.20	
21/01/2021	21/01/2021	FC B 0003-00012073	MAXIMILIANO RODONI	20-32714642-5	6,638.73	
21/01/2021	21/01/2021	FC B 0003-00012074	ALBERTINA CARDILLO	27-34609668-9	3,099.71	
21/01/2021	21/01/2021	FC B 0003-00012075	DIETETICA SANA COSTUMBRE-	27-24301710-1	9,451.91	
21/01/2021	21/01/2021	FC B 0003-00012076	EUGENIA LOPEZ	27-32747125-8	9,280.31	
21/01/2021	21/01/2021	FC B 0003-00012077	JULIAN CHALDE	23-28119523-9	4,408.56	
21/01/2021	21/01/2021	FC B 0003-00012078	JULIAN CHALDE	23-28119523-9	7,214.69	

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21/01/2021	21/01/2021	FE A 0004-00000162	INTERPACK S.A.	30-54808940-5	132,633.60	
21/01/2021	20/02/2021	ND A 0004-00000189	BOORTMALT ARGENTINA S.A.	30-71615850-7	3,550.96	
21/01/2021	21/01/2021	ND A 0004-00000190	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	1,306.88	
21/01/2021	21/01/2021	ND A 0004-00000191	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	1,247.57	
21/01/2021	21/01/2021	FC B 0004-00000593	LAZZARINI, GUSTAVO	12219667	960.00	
21/01/2021	21/01/2021	FC A 0004-00006058	OLIVO HECTOR JOSE	20-10597782-5	413.22	
21/01/2021	21/01/2021	FC A 0004-00006059	ESCUDERO RAUL OMAR	20-05501190-8	1,250.00	
21/01/2021	21/01/2021	FC A 0004-00006060	PEINADURIA RIO CHUBUT SA	30-70995671-6	4,569.79	
21/01/2021	21/01/2021	FC A 0004-00006061	AGUA DEL ATLANTICO S.A.	30-71596974-9	2,314.05	
21/01/2021	22/03/2021	FC A 0004-00006062	CARGILL SACI	30-50679216-5	31,556.00	
21/01/2021	29/01/2021	FC A 0004-00006063	FRIGORIFICO GENERAL PICO	30-58579082-2	35,879.46	
21/01/2021	21/01/2021	FC A 0004-00006064	BRITEZ FERNANDO	20-30249933-1	1,204.50	
21/01/2021	21/01/2021	FC A 0004-00006065	GRUPO MARCO CONSTRUCCIONE	30-70959015-0	22,254.00	
21/01/2021	25/01/2021	FC A 0004-00006066	GRUPO MARCO CONSTRUCCIONE	30-70959015-0	3,376.10	
21/01/2021	05/02/2021	FC A 0004-00006067	CHRICER S.A.	30-68806325-2	12,184.00	
21/01/2021	05/02/2021	FC A 0004-00006068	JUGOS S A	30-57710831-1	13,083.42	
21/01/2021	21/01/2021	FC A 0004-00006069	GONZALEZ FERNANDO	20-26704224-2	6,611.57	
22/01/2021	22/01/2021	FC A 0003-00003988	SUELTO Y NATURAL-PEREZ VA	30-70993103-9	3,469.18	
22/01/2021	22/01/2021	FC A 0003-00003989	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,633.20	
22/01/2021	22/01/2021	FC B 0003-00012079	MENNA CARLA DANIELA	27-27105641-4	6,424.14	
22/01/2021	22/01/2021	FC B 0003-00012080	MENNA CARLA DANIELA	27-27105641-4	125.44	
22/01/2021	22/01/2021	FC B 0003-00012081	SABORES DEL MUNDO-MARTINE	20-20714574-3	2,557.95	
22/01/2021	22/01/2021	FC B 0003-00012082	BARREIRO DAIANA	27-34172575-0	1,634.92	
22/01/2021	22/01/2021	FC B 0003-00012083	PIERUZZINI ROMINA NOELY	27-33991928-9	1,384.24	
22/01/2021	22/01/2021	FC B 0003-00012084	JULIAN CHALDE	23-28119523-9	1,675.80	
22/01/2021	22/01/2021	FC B 0003-00012085	WAIMAN DARIO HERNAN	20-34945311-9	4,226.99	
22/01/2021	22/01/2021	FC B 0003-00012086	FRITTAYON LORENA BELEN	27-27106143-4	2,604.05	
22/01/2021	22/01/2021	FC B 0003-00012087	COMPAGNUCCI VERONICA	27-22053495-8	4,309.42	
22/01/2021	22/01/2021	FC B 0003-00012088	FRITTAYON LORENA BELEN	27-27106143-4	3,110.92	
22/01/2021	22/01/2021	FC B 0003-00012089	BENEVENT MARIA D ELOS ANG	27-20533712-7	4,061.89	
22/01/2021	22/01/2021	FC B 0003-00012090	BENEVENT MARIA D ELOS ANG	27-20533712-7	3,325.20	
22/01/2021	22/01/2021	FC B 0003-00012091	FRITTAYON LORENA BELEN	27-27106143-4	0.00	
22/01/2021	22/01/2021	FC B 0003-00012092	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,573.70	
22/01/2021	22/01/2021	FC B 0003-00012093	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	2,474.73	
22/01/2021	22/01/2021	FC B 0003-00012094	ECHEVERRIA AGUSTINA	27-23632237-3	5,981.55	
22/01/2021	22/01/2021	FE A 0004-00000163	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	128,551.31	
22/01/2021	21/02/2021	FE A 0004-00000164	EMBOTELLADORA DEL ATLANTI	30-52913594-3	125,281.80	
22/01/2021	22/01/2021	ND A 0004-00000192	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	443.95	
22/01/2021	21/02/2021	ND A 0004-00000193	TERMINAL BAHIA BLANCA S.A	30-66016810-5	8,399.52	
22/01/2021	22/01/2021	ND A 0004-00000194	TERMINAL BAHIA BLANCA S.A	30-66016810-5	400.14	

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22/01/2021	22/01/2021	FC B 0004-00000594	SACARINO VANINA CLAUDIA	27-37027982-4	4,569.79	
22/01/2021	22/01/2021	FC B 0004-00000595	Operacion de contado		1,240.00	
22/01/2021	22/01/2021	FC A 0004-00006070	COMPAÑIA INTRODUCTORA DE	30-50129032-3	487,033.05	
22/01/2021	22/01/2021	FC A 0004-00006071	CATELLANI MARCELO FABIO	20-17599677-0	743.87	
22/01/2021	22/01/2021	FC A 0004-00006072	SOLETANCHE BACHY ARGENTIN	30-58501777-5	10,376.10	
22/01/2021	22/01/2021	FC A 0004-00006073	VIGATA CONSTRUCCIONES S.A	30-71605490-6	7,438.02	
22/01/2021	22/01/2021	FC A 0004-00006074	PETRONSI ALFREDO ANTONIO	20-11341609-3	313,528.76	
22/01/2021	21/02/2021	FC A 0004-00006075	MOLINOS TRES ARROYOS S.A	30-64450533-9	61,453.69	
22/01/2021	21/02/2021	FC A 0004-00006076	MOLINOS TRES ARROYOS S.A	30-64450533-9	15,444.18	
22/01/2021	21/02/2021	FC A 0004-00006077	EMBOTELLADORA DEL ATLANTI	30-52913594-3	11,226.31	
22/01/2021	21/02/2021	FC A 0004-00006078	PROFERTIL S.A.	30-69157651-1	36,256.88	
22/01/2021	22/01/2021	FC A 0004-00006079	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	34,156.95	
22/01/2021	22/01/2021	FC A 0004-00006080	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	33,693.11	
22/01/2021	22/01/2021	FC A 0004-00006081	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	18,170.63	
25/01/2021	25/01/2021	NC B 0003-00000608	VANINA PETRONSI	27-27537703-7	-1,562.49	
25/01/2021	25/01/2021	FC A 0003-00003990	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,213.90	
25/01/2021	25/01/2021	FC A 0003-00003991	VERDULERIA ME GUSTA-PAZOS	20-36328035-9	4,113.63	
25/01/2021	25/01/2021	FC A 0003-00003992	LOPEZ PATRICIO MARTIN	20-26958004-7	8,463.07	
25/01/2021	25/01/2021	FC A 0003-00003993	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	1,629.95	
25/01/2021	25/01/2021	FC B 0003-00012095	MENENDEZ MARIA LAURA	27-27827993-1	1,387.04	
25/01/2021	25/01/2021	FC B 0003-00012096	MENENDEZ MARIA LAURA	27-27827993-1	1,472.34	
25/01/2021	25/01/2021	FC B 0003-00012097	COMPAGNUCCI VERONICA	27-22053495-8	544.38	
25/01/2021	25/01/2021	FC B 0003-00012098	ROMANELLI HERNAN HUGO	20-18580967-7	1,432.06	
25/01/2021	25/01/2021	FC B 0003-00012099	ROSSIO PAOLA SOLEDAD	27-23245847-5	6,550.12	
25/01/2021	25/01/2021	FC B 0003-00012100	ROSSIO PAOLA SOLEDAD	27-23245847-5	14,822.22	
25/01/2021	25/01/2021	FC B 0003-00012101	GARCIA MARIA SOL	27-26541952-1	9,560.99	
25/01/2021	25/01/2021	FC B 0003-00012102	VANINA PETRONSI	27-27537703-7	5,368.58	
25/01/2021	25/01/2021	FC B 0003-00012103	VANINA PETRONSI	27-27537703-7	1,728.84	
25/01/2021	25/01/2021	FC B 0003-00012104	PIERUZZINI ROMINA NOELY	27-33991928-9	335.34	
25/01/2021	25/01/2021	FC B 0003-00012105	MENNA CARLA DANIELA	27-27105641-4	3,022.59	
25/01/2021	25/01/2021	FC B 0003-00012106	MENNA CARLA DANIELA	27-27105641-4	2,313.02	
25/01/2021	25/01/2021	FC B 0003-00012107	PARROTTI MARISA NATALIA	27-26456772-1	3,436.64	
25/01/2021	25/01/2021	FC B 0003-00012108	MONTI CRISTIAN JOSE	20-21879869-2	4,707.23	
25/01/2021	25/01/2021	FC B 0003-00012109	CAMILLI JULIO ALBERTO	20-20529405-9	6,664.26	
25/01/2021	25/01/2021	FC B 0003-00012110	GARAY PATRICIA KARINA	27-28946134-0	3,371.40	
25/01/2021	25/01/2021	FC B 0003-00012111	GARAY PATRICIA KARINA	27-28946134-0	135.04	
25/01/2021	25/01/2021	FC B 0003-00012112	MI VIEJO ALMACEN-CATANI O	27-17941273-5	3,056.24	
25/01/2021	25/01/2021	FC B 0003-00012113	CONTI MARIA MARCELA	27-16946461-3	8,075.38	
25/01/2021	25/01/2021	FC B 0003-00012114	VILA MARIELA VANESA	23-22870156-4	8,996.43	
25/01/2021	25/01/2021	FC B 0003-00012115	DE LOS RIOS MARCELA	27-18361813-5	1,922.21	

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25/01/2021	25/01/2021	FC B 0003-00012116	LOPEZ ZORAIDA BEATRIZ	27-92486041-9	6,662.66	
25/01/2021	24/02/2021	ND A 0004-00000195	UNIPAR INDUPA SAIC	30-50215081-9	7,267.93	
25/01/2021	25/01/2021	ND A 0004-00000196	G.N.C. SALUSTRI SA	30-62489504-1	7,151.61	
25/01/2021	24/02/2021	FC A 0004-00006082	UNIPAR INDUPA SAIC	30-50215081-9	4,571.88	
25/01/2021	24/02/2021	FC A 0004-00006083	EMBOTELLADORA DEL ATLANTI	30-52913594-3	76,598.00	
25/01/2021	24/02/2021	FC A 0004-00006084	EMBOTELLADORA DEL ATLANTI	30-52913594-3	37,812.00	
25/01/2021	24/02/2021	FC A 0004-00006085	GENTE DE LA PAMPA S.A.	30-58132058-9	37,065.16	
25/01/2021	24/02/2021	FC A 0004-00006086	MOLINOS TRES ARROYOS S.A	30-64450533-9	4,046.18	
25/01/2021	09/02/2021	FC A 0004-00006087	FELJOR S.R.L.	30-66414980-6	1,404.96	
25/01/2021	25/01/2021	FC A 0004-00006088	PUERTO WHITE MULTIMODAL S	30-71132089-6	6,124.00	
25/01/2021	25/01/2021	FC A 0004-00006089	ALIMENTOS Y SERVICIOS SA	30-70774539-4	12,008.00	
25/01/2021	24/02/2021	FC A 0004-00006090	PBB POLISUR S.R.L	30-56025419-5	103,925.12	
25/01/2021	28/01/2021	FC A 0004-00006091	CHRICER S.A.	30-68806325-2	8,074.00	
25/01/2021	09/02/2021	FC A 0004-00006092	SAIPP S.R.L.	30-63461835-6	11,778.85	
26/01/2021	26/01/2021	FC A 0003-00003994	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,183.36	
26/01/2021	26/01/2021	FC A 0003-00003995	ZHENG XUEQIN	27-94146239-7	1,593.20	
26/01/2021	26/01/2021	FC B 0003-00012117	BARREIRO DAIANA	27-34172575-0	866.18	
26/01/2021	26/01/2021	FC B 0003-00012118	CONTI MARIA MARCELA	27-16946461-3	2,009.00	
26/01/2021	26/01/2021	FC B 0003-00012119	GIL SANDRA MABEL	27-22537057-0	1,722.11	
26/01/2021	26/01/2021	FC B 0003-00012120	AVALOS MARIA LUJAN	27-26745822-2	7,584.31	
26/01/2021	26/01/2021	FC B 0003-00012121	GULACCI KARINA	27-38173445-0	1,583.47	
26/01/2021	26/01/2021	FC B 0003-00012122	GONZALEZ GERMAN	20-32838588-1	6,627.20	
26/01/2021	26/01/2021	FC B 0003-00012123	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	14,300.02	
26/01/2021	26/01/2021	FC B 0003-00012124	IPUCHE ANTONELA	27-34418511-0	7,559.47	
26/01/2021	26/01/2021	FC B 0003-00012125	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	751.06	
26/01/2021	27/03/2021	FE A 0004-00000165	CARGILL SACI	30-50679216-5	1,396,990.92	
26/01/2021	26/01/2021	FC B 0004-00000596	Operacion de contado		1,214.40	
26/01/2021	26/01/2021	FC A 0004-00006093	CALLES GABRIEL ALBERTO	23-17935093-9	7,831.38	
26/01/2021	15/02/2021	FC A 0004-00006094	LA AURORA S.A.I.C.Y.G.	30-50096859-8	17,800.00	
26/01/2021	25/02/2021	FC A 0004-00006095	PILOTTI SA EMPRESA FRIGOR	30-58343841-2	9,961.44	
26/01/2021	26/01/2021	FC A 0004-00006096	VIGAR PIGUE S.R.L.	30-71478783-3	21,499.41	
26/01/2021	27/03/2021	FC A 0004-00006097	CARGILL SACI	30-50679216-5	31,556.00	
26/01/2021	25/02/2021	FC A 0004-00006098	SERMAT S.A.	30-50497065-1	17,795.00	
26/01/2021	26/01/2021	FC A 0004-00006099	COOPERATIVA AGRICOLA GANA	33-52634956-9	111,320.00	
26/01/2021	26/01/2021	FC A 0004-00006100	DEVIC S.R.L.	30-70794020-0	8,737.20	
26/01/2021	10/02/2021	FC A 0004-00006101	MILENIO BAHIA SA	33-68061733-9	4,786.88	
26/01/2021	30/01/2021	FC A 0004-00006102	PETRONSI ALFREDO ANTONIO	20-11341609-3	2,621.09	
27/01/2021	27/01/2021	FC A 0003-00003996	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,042.75	
27/01/2021	27/01/2021	FC A 0003-00003997	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	501.95	
27/01/2021	27/01/2021	FC A 0003-00003998	VERDULERIA ME GUSTA-PAZOS	20-36328035-9	1,108.06	

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27/01/2021	27/01/2021	FC A 0003-00003999	OCAR HERMANOS SRL	30-70946275-6	13,510.84	
27/01/2021	27/01/2021	FC A 0003-00004000	IRIARTE CARLOS	23-05483949-9	5,247.66	
27/01/2021	27/01/2021	FC A 0003-00004001	BIDALUN MARCELO GERMAN	20-20756070-8	11,578.70	
27/01/2021	27/01/2021	FC B 0003-00012126	HORNI MARINA ETHEL	23-26958439-4	2,054.89	
27/01/2021	27/01/2021	FC B 0003-00012127	ALMACEN ALOHA DE VANESA B	27-30665132-9	3,120.33	
27/01/2021	27/01/2021	FC B 0003-00012128	PACIAROTTI MARIANELA	27-27319994-8	1,885.00	
27/01/2021	27/01/2021	FC B 0003-00012129	LIENDRO ANA GABRIELA	27-28085750-0	1,233.69	
27/01/2021	27/01/2021	FC B 0003-00012130	BIANCO MICAELA	27-39290672-5	2,143.57	
27/01/2021	27/01/2021	FC B 0003-00012131	MOLINA RAUL	20-14935240-7	3,988.89	
27/01/2021	27/01/2021	FC B 0003-00012132	GUDI?O CLAUDIA MARCELA	23-24271691-4	2,240.93	
27/01/2021	27/01/2021	FC B 0003-00012133	BIENESTAR-GONZALEZ ELVIA	27-13056266-9	5,769.40	
27/01/2021	27/01/2021	FC B 0003-00012134	CASTRO VERONICA	27-26645670-6	5,215.50	
27/01/2021	27/01/2021	FC B 0003-00012135	JULIAN CHALDE	23-28119523-9	5,447.68	
27/01/2021	27/01/2021	FC B 0003-00012136	DE LOS RIOS MARCELA	27-18361813-5	3,198.55	
27/01/2021	27/01/2021	FC B 0003-00012137	SABER VIVIR-COCCIA MARINA	23-17235070-4	1,246.02	
27/01/2021	27/01/2021	FC B 0003-00012138	SURIANO MARIA ROSA LEONEL	27-37025091-5	14,193.65	
27/01/2021	27/01/2021	FC B 0003-00012139	JACOBI SILVANA MARINA	27-36327362-4	1,273.30	
27/01/2021	27/01/2021	FC B 0003-00012140	JACOBI SILVANA MARINA	27-36327362-4	417.83	
27/01/2021	03/02/2021	ND A 0004-00000197	HORNOS Y CALDERAS INDUSTR	30-71094802-6	2,755.41	
27/01/2021	27/01/2021	FC A 0004-00006103	BRITEZ FERNANDO	20-30249933-1	3,804.66	
27/01/2021	27/01/2021	FC A 0004-00006104	CONTE GRAND Y CIA S.A.	30-52839597-6	4,545.45	
27/01/2021	26/02/2021	FC A 0004-00006105	BOORTMALT ARGENTINA S.A.	30-71615850-7	107,390.94	
27/01/2021	27/02/2021	FC A 0004-00006106	MALTERIA PAMPA S.A.	30-62022318-9	71,944.00	
27/01/2021	26/02/2021	FC A 0004-00006107	BOORTMALT ARGENTINA S.A.	30-71615850-7	24,472.00	
27/01/2021	27/01/2021	FC A 0004-00006108	CODIMAT S.A.	30-54088935-6	8,016.00	
27/01/2021	26/02/2021	FC A 0004-00006109	BOORTMALT ARGENTINA S.A.	30-71615850-7	2,412.63	
27/01/2021	26/02/2021	FC A 0004-00006110	BOORTMALT ARGENTINA S.A.	30-71615850-7	6,459.15	
27/01/2021	26/02/2021	FC A 0004-00006111	PBB POLISUR S.R.L	30-56025419-5	48,044.75	
28/01/2021	28/01/2021	NC B 0003-00000609	MENENDEZ MARIA LAURA	27-27827993-1	-2,753.79	
28/01/2021	28/01/2021	FC A 0003-00004002	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,708.41	
28/01/2021	28/01/2021	FC A 0003-00004003	FRACTALIS S.R.L.	33-71543571-9	1,885.00	
28/01/2021	28/01/2021	FC A 0003-00004004	VITALCER-MARIA JOS? LOURE	27-30823375-3	19,495.33	
28/01/2021	28/01/2021	FC A 0003-00004005	VITALCER-MARIA JOS? LOURE	27-30823375-3	4,051.32	
28/01/2021	28/01/2021	FC A 0003-00004006	FLAVIA ROMINA SANCHEZ	27-28501214-2	3,439.36	
28/01/2021	28/01/2021	FC A 0003-00004007	RUSSO VANINA LORENA	27-27537881-5	14,494.30	
28/01/2021	28/01/2021	FC B 0003-00012141	BENEVENT MARIA D ELOS ANG	27-20533712-7	9,119.58	
28/01/2021	28/01/2021	FC B 0003-00012142	BENEVENT MARIA D ELOS ANG	27-20533712-7	2,293.47	
28/01/2021	28/01/2021	FC B 0003-00012143	SOMMARIVA ESTEBAN GABRIEL	20-23314427-5	4,120.43	
28/01/2021	28/01/2021	FC B 0003-00012144	ROMANELLI HERNAN HUGO	20-18580967-7	3,880.68	
28/01/2021	28/01/2021	FC B 0003-00012145	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	1,650.08	

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28/01/2021	28/01/2021	FC B 0003-00012146	CIRONE AGUSTINA	23-31994208-4	2,732.97	
28/01/2021	28/01/2021	FC B 0003-00012147	CIRONE AGUSTINA	23-31994208-4	0.00	
28/01/2021	28/01/2021	FC B 0003-00012148	MICHELANGELI GEORGINA	27-33222151-0	8,135.06	
28/01/2021	28/01/2021	FC B 0003-00012149	MIL Y UN SABORES-MARDONES	27-16250710-4	6,534.19	
28/01/2021	28/01/2021	FC B 0003-00012150	FRANCANI ANALIA LORENA	27-26172926-7	2,338.32	
28/01/2021	28/01/2021	FC B 0003-00012151	CANELA Y JENJIBRE	27-31575493-9	6,288.99	
28/01/2021	28/01/2021	FC B 0003-00012152	VITALITE PRODUCTOS NATURA	27-19018846-4	335.34	
28/01/2021	28/01/2021	FC B 0003-00012153	AVALOS MARIA LUJAN	27-26745822-2	6,592.90	
28/01/2021	28/01/2021	FC B 0003-00012154	CIRONE AGUSTINA	23-31994208-4	175.16	
28/01/2021	28/01/2021	FC B 0003-00012155	MONTI CRISTIAN JOSE	20-21879869-2	3,148.79	
28/01/2021	28/01/2021	FC B 0003-00012156	GREGORI MARIA JOSE	27-32949744-0	5,777.59	
28/01/2021	28/01/2021	FC B 0003-00012157	MENENDEZ MARIA LAURA	27-27827993-1	4,220.20	
28/01/2021	28/01/2021	FC B 0003-00012158	MENENDEZ MARIA LAURA	27-27827993-1	6,786.75	
28/01/2021	28/01/2021	FC B 0003-00012159	MENENDEZ MARIA LAURA	27-27827993-1	940.75	
28/01/2021	27/02/2021	ND A 0004-00000198	MC CAIN ARGENTINA SA	30-67964590-7	688,232.23	
28/01/2021	12/02/2021	ND A 0004-00000199	REPALLETS S.A	30-64718220-4	48,300.00	
28/01/2021	12/02/2021	ND A 0004-00000200	REPALLETS S.A	30-64718220-4	525.00	
28/01/2021	27/02/2021	ND A 0004-00000201	MC CAIN ARGENTINA SA	30-67964590-7	7,480.79	
28/01/2021	12/02/2021	NC A 0004-00000430	REPALLETS S.A	30-64718220-4	-48,300.00	
28/01/2021	27/02/2021	NC A 0004-00000431	MC CAIN ARGENTINA SA	30-67964590-7	-688,232.23	
28/01/2021	28/01/2021	FC A 0004-00006112	G.N.C. SALUSTRI SA	30-62489504-1	1,945.29	
28/01/2021	30/01/2021	FC A 0004-00006113	PATTHAUER JUAN EDUARDO	20-13087937-4	26,496.00	
28/01/2021	27/02/2021	FC A 0004-00006114	EMBOTELLADORA DEL ATLANTI	30-52913594-3	10,466.01	
28/01/2021	28/01/2021	FC A 0004-00006115	SIDEPA S.A.	30-70746323-2	11,755.50	
28/01/2021	04/02/2021	FC A 0004-00006116	INGELSA BAHIA BLANCA SRL	30-70937809-7	9,145.00	
28/01/2021	28/01/2021	FC A 0004-00006117	INDUSTRIAS QUIMICAS Y MIN	30-51596921-3	54,842.73	
28/01/2021	28/01/2021	FC A 0004-00006118	FRIESEN LOEWEN JOHAN	20-92862200-3	14,155.30	
28/01/2021	27/02/2021	FC A 0004-00006119	UNIPAR INDUPA SAIC	30-50215081-9	3,032.73	
28/01/2021	27/02/2021	FC A 0004-00006120	BOORTMALT ARGENTINA S.A.	30-71615850-7	34,821.69	
28/01/2021	28/01/2021	FC A 0004-00006121	FRIGORIFICO H V S A	30-66037563-1	20,061.72	
28/01/2021	31/01/2021	FC A 0004-00006122	MONSERRAT RICARDO OSCAR	20-11863747-0	36,800.87	
28/01/2021	28/01/2021	FC A 0004-00006123	GRUPO MARCO CONSTRUCCIONE	30-70959015-0	1,388.43	
28/01/2021	12/02/2021	FC A 0004-00006124	CAMIND S.R.L.	30-70777664-8	2,264.03	
28/01/2021	14/02/2021	FC A 0004-00006125	PILOTTI SA EMPRESA FRIGOR	30-58343841-2	87,494.17	
28/01/2021	28/01/2021	FC A 0004-00006126	MORMANDO LORENZO	20-12368152-6	7,729.41	
29/01/2021	29/01/2021	NC B 0003-00000610	COMPAGNUCCI VERONICA	27-22053495-8	-603.34	
29/01/2021	29/01/2021	FC A 0003-00004008	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	3,167.00	
29/01/2021	29/01/2021	FC A 0003-00004009	FLAVIA ROMINA SANCHEZ	27-28501214-2	733.20	
29/01/2021	29/01/2021	FC A 0003-00004010	ELIA WALTER DANIEL	20-23867885-5	8,559.00	
29/01/2021	29/01/2021	FC A 0003-00004011	RIPOLL MIGUEL ANGEL	20-17423046-4	4,288.53	

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29/01/2021	29/01/2021	FC A 0003-00004012	RIPOLL MIGUEL ANGEL	20-17423046-4	7,995.42	
29/01/2021	29/01/2021	FC A 0003-00004013	FLAVIA ROMINA SANCHEZ	27-28501214-2	3,564.43	
29/01/2021	29/01/2021	FC B 0003-00012160	MI VIEJO ALMACEN-CATANI O	27-17941273-5	1,854.78	
29/01/2021	29/01/2021	FC B 0003-00012161	MENNA CARLA DANIELA	27-27105641-4	8,957.06	
29/01/2021	29/01/2021	FC B 0003-00012162	MI VIEJO ALMACEN-CATANI O	27-17941273-5	121.67	
29/01/2021	29/01/2021	FC B 0003-00012163	SABORES DEL MUNDO-MARTINE	20-20714574-3	7,296.38	
29/01/2021	29/01/2021	FC B 0003-00012164	EL PORTAL A LO NATURAL de	27-16606439-8	1,858.77	
29/01/2021	29/01/2021	FC B 0003-00012165	NUEVA VIDA ALMACEN NATURA	27-16960460-1	2,749.85	
29/01/2021	29/01/2021	FC B 0003-00012166	NUEVA VIDA ALMACEN NATURA	27-16960460-1	605.77	
29/01/2021	29/01/2021	FC B 0003-00012167	CARRERA ERICA	27-31399354-5	627.68	
29/01/2021	29/01/2021	FC B 0003-00012168	MONTE SALUDABLE	27-25447841-0	1,998.79	
29/01/2021	29/01/2021	FC B 0003-00012169	KOPP JUAN CARLOS	20-27385807-6	7,068.23	
29/01/2021	29/01/2021	FC B 0003-00012170	KOPP JUAN CARLOS	20-27385807-6	914.21	
29/01/2021	29/01/2021	FC B 0003-00012171	COMPAGNUCCI VERONICA	27-22053495-8	5,211.41	
29/01/2021	29/01/2021	FC B 0003-00012172	NANNI NICOLAS EDGARDO	20-31406658-9	3,113.52	
29/01/2021	29/01/2021	FC B 0003-00012173	BERTOLDI SILVIA	27-26915873-0	945.59	
29/01/2021	29/01/2021	FC B 0003-00012174	HORNI MARINA ETHEL	23-26958439-4	1,545.37	
29/01/2021	29/01/2021	FC B 0003-00012175	FABIANA DINA AUSTIN	27-22868924-1	41,898.28	
29/01/2021	28/02/2021	FE A 0004-00000166	BOORTMALT ARGENTINA S.A.	30-71615850-7	135,930.00	
29/01/2021	28/02/2021	FE A 0004-00000167	EMBOTELLADORA DEL ATLANTI	30-52913594-3	204,657.90	
29/01/2021	30/03/2021	FE A 0004-00000168	CARGILL SACI	30-50679216-5	583,910.00	
29/01/2021	28/02/2021	FE A 0004-00000169	PBB POLISUR S.R.L	30-56025419-5	162,683.07	
29/01/2021	28/02/2021	FC B 0004-00000597	MUNICIPALIDAD DE BAHIA BL	30-99900209-5	1,008.26	
29/01/2021	29/01/2021	FC A 0004-00006127	DEVIC S.R.L.	30-70794020-0	21,228.00	
29/01/2021	29/01/2021	FC A 0004-00006128	DAASONS SA	30-62954648-7	10,932.34	
29/01/2021	29/01/2021	FC A 0004-00006129	DAASONS SA	30-62954648-7	975.67	
29/01/2021	28/02/2021	FC A 0004-00006130	T.G.S. S.A.	30-65786206-8	91,560.61	
29/01/2021	28/02/2021	FC A 0004-00006131	EMBOTELLADORA DEL ATLANTI	30-52913594-3	4,459.05	
29/01/2021	29/01/2021	FC A 0004-00006132	ESTRELLA PATAGONICA S.A	30-68562823-2	27,600.00	
29/01/2021	08/02/2021	FC A 0004-00006133	SEA WHITE S.A.	30-70723233-8	1,200.00	
29/01/2021	29/01/2021	FC A 0004-00006134	CULTIVOS BAHIA BLANCA DE	33-61613726-9	5,950.41	
29/01/2021	29/01/2021	FC A 0004-00006135	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	7,905.80	
29/01/2021	29/01/2021	FC A 0004-00006136	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	72,843.58	
29/01/2021	29/01/2021	FC A 0004-00006137	G.N.C. SALUSTRI SA	30-62489504-1	6,947.47	
29/01/2021	29/01/2021	FC A 0004-00006138	CORDERO JOSE LUIS	20-12070890-3	6,446.28	
29/01/2021	28/02/2021	FC A 0004-00006139	TERMINAL BAHIA BLANCA S.A	30-66016810-5	145,830.00	
29/01/2021	29/01/2021	FC A 0004-00006140	SISTEMAS Y SERVICIOS S A	33-64639075-9	5,243.99	
29/01/2021	29/01/2021	FC A 0004-00006141	MUSTAD ARGENTINA SA	30-52810994-9	10,691.55	
29/01/2021	29/01/2021	FC A 0004-00006142	PBB POLISUR S.R.L	30-56025419-5	116,543.81	
29/01/2021	28/02/2021	FC A 0004-00006143	PILOTTI SA EMPRESA FRIGOR	30-58343841-2	9,860.00	

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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
29/01/2021	30/03/2021	FC A 0004-00006144	CARGILL SACI	30-50679216-5	51,012.00	
29/01/2021	29/01/2021	FC A 0004-00006145	LAGO S.A.	30-68118989-7	56,304.00	
					10,096,861.30	

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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
01/02/2021	01/02/2021	NC B 0003-00000611	GRANDES NATALIA-	27-24136444-0	-472.63	
01/02/2021	01/02/2021	NC B 0003-00000612	GRANDES NATALIA-	27-24136444-0	-472.63	
01/02/2021	01/02/2021	NC B 0003-00000613	GRANDES NATALIA-	27-24136444-0	-200.20	
01/02/2021	01/02/2021	FC A 0003-00004014	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,872.64	
01/02/2021	01/02/2021	FC A 0003-00004015	ABRETE SESAMO de BENEDETT	27-24546692-2	13,253.69	
01/02/2021	01/02/2021	FC A 0003-00004016	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	3,216.25	
01/02/2021	01/02/2021	FC A 0003-00004017	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	5,311.95	
01/02/2021	01/02/2021	FC A 0003-00004018	LA CASA DE ELBA DE WILLIA	27-18662282-6	9,632.20	
01/02/2021	01/02/2021	FC B 0003-00012176	AVELAR MU?OZ AIDE TERESIT	27-94577446-6	909.66	
01/02/2021	01/02/2021	FC B 0003-00012177	GRANDES NATALIA-	27-24136444-0	672.83	
01/02/2021	01/02/2021	FC B 0003-00012178	MAXIMILIANO RODONI	20-32714642-5	5,994.82	
01/02/2021	01/02/2021	FC B 0003-00012179	VITALITE PRODUCTOS NATURA	27-19018846-4	259.52	
01/02/2021	01/02/2021	FC B 0003-00012180	HUGALDE CRISTINA (DITETIC	27-16714978-8	18,561.60	
01/02/2021	01/02/2021	FC B 0003-00012181	HUGALDE CRISTINA (DITETIC	27-16714978-8	5,896.87	
01/02/2021	01/02/2021	FC B 0003-00012182	ASPREA ROMINA	27-26183991-7	7,666.88	
01/02/2021	01/02/2021	FC B 0003-00012183	BESENDO LEONARDO	20-28777269-7	1,623.04	
01/02/2021	01/02/2021	FC B 0003-00012184	RACCA ANDREA	27-27827627-4	7,411.60	
01/02/2021	01/02/2021	FC B 0003-00012185	VILLEGAS OYARZO VERONICA	27-93705532-9	8,613.65	
01/02/2021	01/02/2021	FC B 0003-00012186	IPUCHE ANTONELA	27-34418511-0	5,485.10	
01/02/2021	01/02/2021	FC B 0003-00012187	CAMILLI JULIO ALBERTO	20-20529405-9	4,944.44	
01/02/2021	01/02/2021	FC B 0003-00012188	MAYER NATALIA CAROLINA	27-26571388-8	1,614.84	
01/02/2021	01/04/2021	FE A 0004-00000170	BOORTMALT ARGENTINA S.A.	30-71615850-7	253,410.75	
01/02/2021	01/04/2021	FE A 0004-00000171	BOORTMALT ARGENTINA S.A.	30-71615850-7	375,549.75	
01/02/2021	03/03/2021	NC A 0004-00000432	BOORTMALT ARGENTINA S.A.	30-71615850-7	-253,410.75	
01/02/2021	03/03/2021	NC A 0004-00000433	BOORTMALT ARGENTINA S.A.	30-71615850-7	-375,549.75	
01/02/2021	10/02/2021	FC A 0004-00006146	LAGO S.A.	30-68118989-7	30,655.23	
01/02/2021	01/02/2021	FC A 0004-00006147	EMBOTELLADORA DEL ATLANTI	30-52913594-3	29,334.00	
01/02/2021	03/03/2021	FC A 0004-00006148	EMBOTELLADORA DEL ATLANTI	30-52913594-3	14,667.00	
01/02/2021	03/03/2021	FC A 0004-00006149	PROFERTIL S.A.	30-69157651-1	65,634.35	
01/02/2021	02/03/2021	FC A 0004-00006150	BOORTMALT ARGENTINA S.A.	30-71615850-7	34,030.70	
01/02/2021	01/02/2021	FC A 0004-00006151	RECAMBIOS DELTA S R L	30-62675307-4	26,363.64	
02/02/2021	02/02/2021	NC A 0003-00000157	SABORES DEL MUNDO-MARTINE	20-20714574-3	-122.20	
02/02/2021	02/02/2021	NC B 0003-00000614	Operacion de contado		-314.02	
02/02/2021	02/02/2021	FC A 0003-00004019	PEREZ ALVAREZ HUGO DANIEL	20-27195937-1	2,488.89	
02/02/2021	02/02/2021	FC A 0003-00004020	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	3,637.61	
02/02/2021	02/02/2021	FC A 0003-00004021	SABORES DEL MUNDO-MARTINE	20-20714574-3	3,557.49	
02/02/2021	02/02/2021	FC A 0003-00004022	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	7,276.34	
02/02/2021	02/02/2021	FC A 0003-00004023	CHEFFER SANDRA ELIZA BETH	27-21559630-9	13,711.32	
02/02/2021	02/02/2021	FC A 0003-00004024	CHEFFER SANDRA ELIZA BETH	27-21559630-9	1,223.06	
02/02/2021	02/02/2021	FC A 0003-00004025	KIOSCO ANGEL BRUNEL-SANDR	23-20388547-4	3,215.41	

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02/02/2021	02/02/2021	FC A 0003-00004026	LEONARDELLI LILIANA GABRI	27-12761967-6	6,777.54	
02/02/2021	02/02/2021	FC A 0003-00004027	LEONARDELLI LILIANA GABRI	27-12761967-6	9,976.41	
02/02/2021	09/02/2021	FC A 0003-00004028	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	19,522.67	
02/02/2021	09/02/2021	FC A 0003-00004029	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	5,704.92	
02/02/2021	02/02/2021	FC B 0003-00012189	HORNI MARINA ETHEL	23-26958439-4	1,782.85	
02/02/2021	02/02/2021	FC B 0003-00012190	SCHRODER ADRIANA	27-13269142-3	5,344.54	
02/02/2021	02/02/2021	FC B 0003-00012191	PARROTTI MARISA NATALIA	27-26456772-1	2,019.00	
02/02/2021	02/02/2021	FC B 0003-00012192	SCHRODER ADRIANA	27-13269142-3	826.53	
02/02/2021	02/02/2021	FC B 0003-00012193	PARROTTI MARISA NATALIA	27-26456772-1	656.55	
02/02/2021	02/02/2021	FC B 0003-00012194	COTILLON EL PRINCIPITO-PA	27-11341244-0	2,236.56	
02/02/2021	02/02/2021	FC B 0003-00012195	SCHRODER ADRIANA	27-13269142-3	3,053.99	
02/02/2021	02/02/2021	FC B 0003-00012196	SABER VIVIR-COCCIA MARINA	23-17235070-4	4,908.03	
02/02/2021	02/02/2021	FC B 0003-00012197	Operacion de contado		314.02	
02/02/2021	02/02/2021	FC B 0003-00012198	EL PORTAL A LO NATURAL de	27-16606439-8	314.02	
02/02/2021	02/02/2021	FC B 0003-00012199	PEREZ VANESA ANAHI	27-30587077-9	19,270.06	
02/02/2021	02/02/2021	FC B 0003-00012200	HERNANDEZ NERI EDEL	27-12283072-7	1,767.41	
02/02/2021	02/02/2021	FC B 0003-00012201	AVALOS MARIA LUJAN	27-26745822-2	3,336.98	
02/02/2021	02/02/2021	FC B 0003-00012202	RAMOS NATALIA BEATRIZ	27-25947807-9	8,434.42	
02/02/2021	02/02/2021	FC A 0004-00006152	BEL MARCELO JORGE	20-20046079-1	10,675.20	
02/02/2021	17/02/2021	FC A 0004-00006153	MICRO ENVASES SA	30-71046194-1	712.33	
02/02/2021	04/03/2021	FC A 0004-00006154	TERMINAL BAHIA BLANCA S.A	30-66016810-5	16,490.00	
03/02/2021	03/02/2021	NC A 0003-00000158	ARTESANO CUYO-PINTO MAXIM	20-40859585-2	-5,025.89	
03/02/2021	10/02/2021	NC A 0003-00000159	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	-1,804.82	
03/02/2021	03/02/2021	NC A 0003-00000160	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	-351.38	
03/02/2021	03/02/2021	FC A 0003-00004030	ABRETE SESAMO de BENEDETT	27-24546692-2	7,847.30	
03/02/2021	03/02/2021	FC A 0003-00004031	PETROBRAS- FIGARRA ROBERT	23-05482381-9	885.78	
03/02/2021	03/02/2021	FC A 0003-00004032	ARTESANO CUYO-PINTO MAXIM	20-40859585-2	5,025.90	
03/02/2021	10/02/2021	FC A 0003-00004033	ARTE-SANO SOLER de SCHNEI	20-16305523-7	5,025.90	
03/02/2021	10/02/2021	FC A 0003-00004034	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	3,345.67	
03/02/2021	03/02/2021	FC A 0003-00004035	BIDALUN MARCELO GERMAN	20-20756070-8	8,936.15	
03/02/2021	03/02/2021	FC A 0003-00004036	BIDALUN MARCELO GERMAN	20-20756070-8	9,701.41	
03/02/2021	03/02/2021	FC A 0003-00004037	POLLERO ROSANA MARIA LEON	27-16910912-0	405.95	
03/02/2021	03/02/2021	FC A 0003-00004038	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,100.81	
03/02/2021	03/02/2021	FC A 0003-00004039	MERCATELLI JUAN PABLO	20-27130141-4	3,491.34	
03/02/2021	03/02/2021	FC B 0003-00012203	IVORRA SILVIA EDITH	27-29069257-7	2,022.44	
03/02/2021	03/02/2021	FC B 0003-00012204	BARREIRO DAIANA	27-34172575-0	4,350.29	
03/02/2021	03/02/2021	FC B 0003-00012205	BARREIRO DAIANA	27-34172575-0	687.50	
03/02/2021	03/02/2021	FC B 0003-00012206	DILGE SOLEDAD	27-29305532-2	11,436.94	
03/02/2021	03/02/2021	FC B 0003-00012207	CARRERA ERICA	27-31399354-5	6,092.36	
03/02/2021	03/02/2021	FC B 0003-00012208	ORTEGA RAMOS ILSE ROMINA	27-40322092-8	13,657.84	

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03/02/2021	03/02/2021	FC B 0003-00012209	ORTEGA RAMOS ILSE ROMINA	27-40322092-8	4,357.83	
03/02/2021	03/02/2021	FC B 0003-00012210	CONTI MARIA MARCELA	27-16946461-3	12,362.16	
03/02/2021	03/02/2021	FC B 0003-00012211	MOLINA RAUL	20-14935240-7	2,358.96	
03/02/2021	03/02/2021	FC B 0003-00012212	BIANCO MICAELA	27-39290672-5	2,743.76	
03/02/2021	03/02/2021	FC B 0003-00012213	MI VIEJO ALMACEN-CATANI O	27-17941273-5	1,181.05	
03/02/2021	03/02/2021	FC B 0003-00012214	FRANCANI ANALIA LORENA	27-26172926-7	2,059.46	
03/02/2021	03/02/2021	FC B 0003-00012215	BENEVENT MARIA D ELOS ANG	27-20533712-7	3,764.74	
03/02/2021	03/02/2021	FC B 0003-00012216	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	12,588.94	
03/02/2021	03/02/2021	FC B 0003-00012217	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	2,772.17	
03/02/2021	03/02/2021	FC B 0003-00012218	DE LOS RIOS MARCELA	27-18361813-5	1,953.73	
03/02/2021	03/02/2021	FC B 0003-00012219	MERCATELLI JUAN PABLO	20-27130141-4	3,491.34	
03/02/2021	03/02/2021	FC B 0003-00012220	ROMAGNOLI ANDREA	27-21107091-4	1,111.29	
03/02/2021	03/02/2021	FC B 0003-00012221	PARROTTI MARISA NATALIA	27-26456772-1	1,617.17	
03/02/2021	03/02/2021	FC B 0003-00012222	FRITTAYON LORENA BELEN	27-27106143-4	8,092.64	
03/02/2021	03/02/2021	NC A 0004-00000434	FUNDACION MEDICA DE BAHIA	30-62448880-2	-65,595.02	
03/02/2021	03/02/2021	FC B 0004-00000598	Operacion de contado		1,322.31	
03/02/2021	05/03/2021	FC A 0004-00006155	FUNDACION MEDICA DE BAHIA	30-62448880-2	10,198.13	
03/02/2021	03/02/2021	FC A 0004-00006156	CAMPAGNE MARCELO	20-18377614-3	755.49	
03/02/2021	03/02/2021	FC A 0004-00006157	AROS DEL PLATA SRL	30-70768852-8	7,024.81	
03/02/2021	05/03/2021	FC A 0004-00006158	MOLINOS TRES ARROYOS S.A	30-64450533-9	6,814.08	
03/02/2021	03/02/2021	FC A 0004-00006159	MARTINEZ RODRIGO	20-30552780-8	1,920.91	
03/02/2021	03/02/2021	FC A 0004-00006160	IRON TECH ARGENTINA S.A.	33-70704695-9	2,180.87	
03/02/2021	03/02/2021	FC A 0004-00006161	LAVAYEN JULIAN MARCELO	20-22323970-7	3,512.40	
03/02/2021	18/02/2021	FC A 0004-00006162	TERMINAL BAHIA BLANCA S.A	30-66016810-5	8,647.22	
03/02/2021	03/02/2021	FC A 0004-00006163	CORDERO JOSE LUIS	20-12070890-3	3,388.43	
03/02/2021	05/03/2021	FC A 0004-00006164	UNIPAR INDUPA SAIC	30-50215081-9	2,169.26	
03/02/2021	18/02/2021	FC A 0004-00006165	HOSPITAL ASOC.MEDICA DE B	33-54057410-9	65,595.02	
03/02/2021	03/02/2021	FC A 0004-00006166	TECNO EMBRAGUES SAS	30-71589714-4	1,652.90	
04/02/2021	04/02/2021	NC A 0003-00000161	GASPAR JUAN PABLO Y VALEN	30-71650301-8	-6,278.22	
04/02/2021	04/02/2021	NC B 0003-00000615	MI VIEJO ALMACEN-CATANI O	27-17941273-5	-512.58	
04/02/2021	04/02/2021	NC B 0003-00000616	PACIAROTTI MARIANELA	27-27319994-8	-1,885.00	
04/02/2021	04/02/2021	FC A 0003-00004040	ABRETE SESAMO de BENEDETT	27-24546692-2	3,370.71	
04/02/2021	04/02/2021	FC A 0003-00004041	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	881.71	
04/02/2021	04/02/2021	FC A 0003-00004042	RIPOLL MIGUEL ANGEL	20-17423046-4	2,246.36	
04/02/2021	04/02/2021	FC A 0003-00004043	GASPAR JUAN PABLO Y VALEN	30-71650301-8	6,278.22	
04/02/2021	04/02/2021	FC A 0003-00004044	CONCETTI ALAN	20-37006315-0	8,188.97	
04/02/2021	04/02/2021	FC A 0003-00004045	GASPAR MARIA ROSA	27-18532064-8	6,278.22	
04/02/2021	04/02/2021	FC B 0003-00012223	GULACCI KARINA	27-38173445-0	2,026.21	
04/02/2021	04/02/2021	FC B 0003-00012224	PACIAROTTI MARIANELA	27-27319994-8	1,884.92	
04/02/2021	04/02/2021	FC B 0003-00012225	PACIAROTTI MARIANELA	27-27319994-8	1,885.00	

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04/02/2021	04/02/2021	FC B 0003-00012226	HORNI MARINA ETHEL	23-26958439-4	837.90	
04/02/2021	04/02/2021	FC B 0003-00012227	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,482.71	
04/02/2021	04/02/2021	FC B 0003-00012228	GULACCI KARINA	27-38173445-0	1,496.51	
04/02/2021	04/02/2021	FC B 0003-00012229	SABER VIVIR-COCCIA MARINA	23-17235070-4	2,338.62	
04/02/2021	04/02/2021	FC B 0003-00012230	VILA MARIELA VANESA	23-22870156-4	3,180.71	
04/02/2021	04/02/2021	FC B 0003-00012231	RACCA ANDREA	27-27827627-4	1,352.08	
04/02/2021	04/02/2021	FC B 0003-00012232	WET CINTIA	27-28296862-8	719.84	
04/02/2021	04/02/2021	FC B 0003-00012233	VITALITE PRODUCTOS NATURA	27-19018846-4	79.38	
04/02/2021	04/02/2021	FC B 0003-00012234	MAXIMILIANO RODONI	20-32714642-5	1,587.66	
04/02/2021	04/02/2021	FC B 0003-00012235	MAXIMILIANO RODONI	20-32714642-5	1,412.24	
04/02/2021	04/02/2021	FC B 0003-00012236	CERDA CLAUDIA ALEJANDRA	27-20310488-5	5,850.26	
04/02/2021	04/02/2021	FC B 0003-00012237	RAMOS NATALIA BEATRIZ	27-25947807-9	9,502.73	
04/02/2021	04/02/2021	FC B 0003-00012238	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	894.45	
04/02/2021	04/02/2021	FC B 0003-00012239	DIETETICA SANA COSTUMBRE-	27-24301710-1	16,930.54	
04/02/2021	04/02/2021	FC B 0003-00012240	FRITTAYON LORENA BELEN	27-27106143-4	486.85	
04/02/2021	04/02/2021	FC B 0003-00012241	MONTE SALUDABLE	27-25447841-0	6,180.18	
04/02/2021	05/04/2021	FE A 0004-00000172	CARGILL SACI	30-50679216-5	141,216.00	
04/02/2021	06/03/2021	ND A 0004-00000202	PBB POLISUR S.R.L	30-56025419-5	699.83	
04/02/2021	04/02/2021	FC B 0004-00000599	LAZZARINI GUSTAVO	20122196670	76,528.93	
04/02/2021	04/02/2021	FC A 0004-00006167	SAUCO HUGO OSCAR	20-10598455-4	1,391.20	
04/02/2021	04/03/2021	FC A 0004-00006168	BOORTMALT ARGENTINA S.A.	30-71615850-7	63,510.57	
04/02/2021	06/03/2021	FC A 0004-00006169	GENTE DE LA PAMPA S.A.	30-58132058-9	66,137.44	
04/02/2021	04/03/2021	FC A 0004-00006170	BOORTMALT ARGENTINA S.A.	30-71615850-7	47,761.61	
04/02/2021	06/03/2021	FC A 0004-00006171	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	12,160.39	
04/02/2021	06/02/2021	FC A 0004-00006172	FERREYRA JORGE DANIEL	20-20398215-2	6,077.43	
04/02/2021	07/02/2021	FC A 0004-00006173	LAGO S.A.	30-68118989-7	2,554.00	
04/02/2021	04/02/2021	FC A 0004-00006174	BELACHUR JUAN JOSE	20-30422591-3	1,570.25	
04/02/2021	05/04/2021	FC A 0004-00006175	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	80,869.69	
05/02/2021	05/02/2021	NC B 0003-00000617	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	-124.92	
05/02/2021	05/02/2021	NC B 0003-00000618	CERDA CLAUDIA ALEJANDRA	27-20310488-5	-627.90	
05/02/2021	05/02/2021	FC A 0003-00004046	VERDULERIA ME GUSTA-PAZOS	20-36328035-9	2,158.23	
05/02/2021	05/02/2021	FC A 0003-00004047	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,897.59	
05/02/2021	12/02/2021	FC A 0003-00004048	ARTE-SANO SOLER de SCHNEI	20-16305523-7	2,534.06	
05/02/2021	05/02/2021	FC A 0003-00004049	DENDA AGRO S.R.L	30-71661514-2	22,740.60	
05/02/2021	05/02/2021	FC A 0003-00004050	DENDA AGRO S.R.L	30-71661514-2	1,071.07	
05/02/2021	05/02/2021	FC A 0003-00004051	DENDA AGRO S.R.L	30-71661514-2	2,502.50	
05/02/2021	05/02/2021	FC A 0003-00004052	ELIA WALTER DANIEL	20-23867885-5	9,338.67	
05/02/2021	05/02/2021	FC A 0003-00004053	LEONARDELLI LILIANA GABRI	27-12761967-6	10,009.47	
05/02/2021	05/02/2021	FC A 0003-00004054	LEONARDELLI LILIANA GABRI	27-12761967-6	1,041.50	
05/02/2021	05/02/2021	FC A 0003-00004055	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	1,380.85	

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05/02/2021	05/02/2021	FC A 0003-00004056	MERCATELLI JUAN PABLO	20-27130141-4	723.63	
05/02/2021	05/02/2021	FC A 0003-00004057	LOURDES FERNANDEZ Y MICUL	30-56528116-6	12,910.96	
05/02/2021	05/02/2021	FC B 0003-00012242	ROMANELLI HERNAN HUGO	20-18580967-7	1,799.97	
05/02/2021	05/02/2021	FC B 0003-00012243	EL GRANERO-MARIELA ORTELL	27-18558872-1	4,341.98	
05/02/2021	05/02/2021	FC B 0003-00012244	CERDA CLAUDIA ALEJANDRA	27-20310488-5	1,309.95	
05/02/2021	05/02/2021	FC B 0003-00012245	MIL Y UN SABORES-MARDONES	27-16250710-4	3,787.66	
05/02/2021	05/02/2021	FC B 0003-00012246	EUGENIA LOPEZ	27-32747125-8	1,668.46	
05/02/2021	05/02/2021	FC B 0003-00012247	GARCIA MARIA SOL	27-26541952-1	2,015.85	
05/02/2021	05/02/2021	FC B 0003-00012248	LOPEZ MARIANA ANDREA	27-30351337-5	633.88	
05/02/2021	05/02/2021	FC B 0003-00012249	LOPEZ MARIANA ANDREA	27-30351337-5	8,881.83	
05/02/2021	05/02/2021	FC B 0003-00012250	BIENESTAR-GONZALEZ ELVIA	27-13056266-9	10,162.83	
05/02/2021	05/02/2021	FC B 0003-00012251	COMPAGNUCCI VERONICA	27-22053495-8	3,383.49	
05/02/2021	05/02/2021	FC B 0003-00012252	ROCHA MARIA JULIA	27-18197480-5	5,644.63	
05/02/2021	05/02/2021	FC B 0003-00012253	ERCOLI PAULA MAILEN	27-35986876-1	4,133.30	
05/02/2021	05/02/2021	ND A 0004-00000203	ALCALIS DE LA PATAGONIA S	30-54891481-3	4,962.93	
05/02/2021	07/03/2021	NC A 0004-00000435	GENTE DE LA PAMPA S.A.	30-58132058-9	-81,063.07	
05/02/2021	15/02/2021	FC A 0004-00006176	ASOCIACION MEDICA BAHIA B	33-54057410-9	10,017.00	
05/02/2021	07/03/2021	FC A 0004-00006177	GENTE DE LA PAMPA S.A.	30-58132058-9	81,063.07	
05/02/2021	07/03/2021	FC A 0004-00006178	GENTE DE LA PAMPA S.A.	30-58132058-9	81,063.07	
05/02/2021	05/02/2021	FC A 0004-00006179	COOP.LIMIT. DE ELECTRICID	30-57186803-9	9,600.00	
05/02/2021	05/02/2021	FC A 0004-00006180	PELAYO MARIANA ANAHI	23-23003144-4	7,024.79	
05/02/2021	07/03/2021	FC A 0004-00006181	COOPERATIVA OBRERA LTDA.	30-52570593-1	19,813.50	
05/02/2021	07/03/2021	FC A 0004-00006182	MOLINOS TRES ARROYOS S.A	30-64450533-9	1,002,581.13	
08/02/2021	08/02/2021	NC A 0003-00000162	SABORES DEL MUNDO-MARTINE	20-20714574-3	-259.06	
08/02/2021	08/02/2021	NC A 0003-00000163	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	-174.76	
08/02/2021	08/02/2021	FC A 0003-00004058	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,309.35	
08/02/2021	08/02/2021	FC A 0003-00004059	SABORES DEL MUNDO-MARTINE	20-20714574-3	471.28	
08/02/2021	08/02/2021	FC A 0003-00004060	GASPAR MARIA ROSA	27-18532064-8	7,021.45	
08/02/2021	15/02/2021	FC A 0003-00004061	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	3,250.13	
08/02/2021	08/02/2021	FC B 0003-00012254	HORNI MARINA ETHEL	23-26958439-4	1,570.46	
08/02/2021	08/02/2021	FC B 0003-00012255	HORNI MARINA ETHEL	23-26958439-4	570.94	
08/02/2021	08/02/2021	FC B 0003-00012256	VILLAGRA NORMA CRISTINA	27-14138028-7	9,396.06	
08/02/2021	08/02/2021	FC B 0003-00012257	LEOBONO GUIDO EZEQUIEL (B	20-32271251-1	2,222.95	
08/02/2021	08/02/2021	FC B 0003-00012258	INCHENTRONN CHRISTIAN LUI	20-22770680-6	3,183.12	
08/02/2021	08/02/2021	FC B 0003-00012259	TIENDA NATURAL-BLANC EMMA	27-11232617-6	1,711.28	
08/02/2021	08/02/2021	FC B 0003-00012260	RAMOS NATALIA BEATRIZ	27-25947807-9	1,899.86	
08/02/2021	08/02/2021	FC B 0003-00012261	CAMILLI JULIO ALBERTO	20-20529405-9	8,261.84	
08/02/2021	08/02/2021	FC B 0003-00012262	DE LOS RIOS MARCELA	27-18361813-5	4,102.71	
08/02/2021	08/02/2021	FC B 0003-00012263	ROMAGNOLI ANDREA	27-21107091-4	1,218.30	
08/02/2021	08/02/2021	FC B 0003-00012264	DE LOS RIOS MARCELA	27-18361813-5	218.15	

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08/02/2021	08/02/2021	FC B 0003-00012265	MONTI CRISTIAN JOSE	20-21879869-2	4,331.21	
08/02/2021	08/02/2021	FC B 0003-00012266	COLANTONIO NICOLAS	20-26958479-4	13,116.77	
08/02/2021	08/02/2021	FC B 0003-00012267	MENNA CARLA DANIELA	27-27105641-4	5,443.83	
08/02/2021	09/04/2021	FE A 0004-00000173	CARGILL SACI	30-50679216-5	299,624.00	
08/02/2021	08/02/2021	FE A 0004-00000174	INTERPACK S.A.	30-54808940-5	136,664.00	
08/02/2021	09/04/2021	FE A 0004-00000175	CARGILL SACI	30-50679216-5	385,352.00	
08/02/2021	09/04/2021	ND A 0004-00000204	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	47,316.39	
08/02/2021	08/02/2021	NC A 0004-00000436	INTERPACK S.A.	30-54808940-5	-8,508.45	
08/02/2021	08/02/2021	NC A 0004-00000437	INTERPACK S.A.	30-54808940-5	-128,899.00	
08/02/2021	08/02/2021	FC B 0004-00000600	Operacion de contado	20363298010	2,066.12	
08/02/2021	10/03/2021	FC A 0004-00006183	TERMINAL BAHIA BLANCA S.A	30-66016810-5	59,900.00	
08/02/2021	08/02/2021	FC A 0004-00006184	VIOMAR S.A.I.C.	30-59338950-9	55,637.11	
08/02/2021	08/02/2021	FC A 0004-00006185	GARNICA MARCOS ESTEBAN	20-31561605-1	1,787.80	
08/02/2021	10/03/2021	FC A 0004-00006186	ALIBA S.A.	30-61111237-4	95,909.04	
08/02/2021	08/02/2021	FC A 0004-00006187	NASTASI GUSTAVO DANIEL	20-17594425-8	8,099.17	
08/02/2021	20/02/2021	FC A 0004-00006188	JUGOS S A	30-57710831-1	13,083.42	
08/02/2021	10/03/2021	FC A 0004-00006189	EMBOTELLADORA DEL ATLANTI	30-52913594-3	37,968.00	
08/02/2021	08/02/2021	FC A 0004-00006190	ORION TECHNOLOGIES S. A.	30-70816831-5	96,906.00	
08/02/2021	08/02/2021	FC A 0004-00006191	ORION TECHNOLOGIES S. A.	30-70816831-5	80,800.00	
08/02/2021	08/02/2021	FC A 0004-00006192	KARPA S.A.	30-56128668-6	7,567.81	
09/02/2021	09/02/2021	NC B 0003-00000619	MARTINEZ VARGAS ORIANA JO		-1,460.00	
09/02/2021	09/02/2021	NC B 0003-00000620	MENNA CARLA DANIELA	27-27105641-4	-1,323.00	
09/02/2021	09/02/2021	FC A 0003-00004062	THE COFFEE STORE DE BAHIA	30-71116197-6	667.68	
09/02/2021	09/02/2021	FC A 0003-00004063	PETROBRAS- FIGARRA ROBERT	23-05482381-9	4,091.61	
09/02/2021	16/02/2021	FC A 0003-00004064	ARTE-SANO SOLER de SCHNEI	20-16305523-7	3,662.77	
09/02/2021	09/02/2021	FC A 0003-00004065	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,948.73	
09/02/2021	09/02/2021	FC A 0003-00004066	SUPERMERCADO MEGA-AV.ARIA	20-94019065-8	6,334.20	
09/02/2021	09/02/2021	FC A 0003-00004067	BIDALUN MARCELO GERMAN	20-20756070-8	9,760.50	
09/02/2021	09/02/2021	FC A 0003-00004068	BIDALUN MARCELO GERMAN	20-20756070-8	9,546.53	
09/02/2021	09/02/2021	FC A 0003-00004069	LA CASA DE ELBA DE WILLIA	27-18662282-6	1,538.02	
09/02/2021	09/02/2021	FC A 0003-00004070	MERCATELLI JUAN PABLO	20-27130141-4	1,481.63	
09/02/2021	09/02/2021	FC B 0003-00012268	MARTINEZ VARGAS ORIANA JO		1,460.00	
09/02/2021	09/02/2021	FC B 0003-00012269	WET CINTIA	27-28296862-8	341.30	
09/02/2021	09/02/2021	FC B 0003-00012270	FALCO MARIA GABRIELA	27-24640007-0	6,861.58	
09/02/2021	09/02/2021	FC B 0003-00012271	MARTINEZ VARGAS ORIANA JO		1,008.26	
09/02/2021	09/02/2021	FC B 0003-00012272	PARROTTI MARISA NATALIA	27-26456772-1	6,825.03	
09/02/2021	09/02/2021	FC B 0003-00012273	PARROTTI MARISA NATALIA	27-26456772-1	3,228.96	
09/02/2021	09/02/2021	FC B 0003-00012274	LATERZA MARCELO	20-21096199-3	7,244.34	
09/02/2021	09/02/2021	FC B 0003-00012275	AVALOS MARIA LUJAN	27-26745822-2	8,126.25	
09/02/2021	09/02/2021	FC B 0003-00012276	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,242.89	

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09/02/2021	09/02/2021	FC B 0003-00012277	WAIMAN DARIO HERNAN	20-34945311-9	6,586.68	
09/02/2021	09/02/2021	FC B 0003-00012278	DIETETICA NATURALMENTE MO	27-22900030-1	20,103.43	
09/02/2021	09/02/2021	FC B 0003-00012279	TIENDA NATURAL-BLANC EMMA	27-11232617-6	2,038.46	
09/02/2021	09/02/2021	FC B 0003-00012280	PIERUZZINI ROMINA NOELY	27-33991928-9	1,406.57	
09/02/2021	09/02/2021	FC B 0003-00012281	FRITTAYON LORENA BELEN	27-27106143-4	5,433.96	
09/02/2021	09/02/2021	FC B 0004-00000601	Operacion de contado		1,239.67	
09/02/2021	25/02/2021	FC A 0004-00006193	WARTSILA ARGENTINA S.A.	30-68519188-8	41,875.22	
09/02/2021	09/02/2021	FC A 0004-00006194	SCHAMBERGER NESTOR ROBERT	20-12002541-5	1,595.20	
09/02/2021	09/02/2021	FC A 0004-00006195	DUKARDT ANIBAL	20-08312533-1	960.00	
09/02/2021	09/02/2021	FC A 0004-00006196	QUEVEDO FLORENCIA CAROLIN	27-34333494-5	384.80	
09/02/2021	11/03/2021	FC A 0004-00006197	T.G.S. S.A.	30-65786206-8	5,308.00	
09/02/2021	11/03/2021	FC A 0004-00006198	UNIPAR INDUPA SAIC	30-50215081-9	20,472.12	
10/02/2021	10/02/2021	NC B 0003-00000621	JULIAN CHALDE	23-28119523-9	-860.16	
10/02/2021	10/02/2021	FC A 0003-00004071	ABRETE SESAMO de BENEDETT	27-24546692-2	7,032.25	
10/02/2021	10/02/2021	FC A 0003-00004072	CHEFFER SANDRA ELIZA BETH	27-21559630-9	1,655.81	
10/02/2021	10/02/2021	FC A 0003-00004073	SUELTO Y NATURAL-PEREZ VA	30-70993103-9	5,815.58	
10/02/2021	10/02/2021	FC A 0003-00004074	LOPEZ PATRICIO MARTIN	20-26958004-7	1,255.35	
10/02/2021	10/02/2021	FC A 0003-00004075	FLAVIA ROMINA SANCHEZ	27-28501214-2	3,776.59	
10/02/2021	10/02/2021	FC A 0003-00004076	FLAVIA ROMINA SANCHEZ	27-28501214-2	661.28	
10/02/2021	10/02/2021	FC A 0003-00004077	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,801.52	
10/02/2021	10/02/2021	FC A 0003-00004078	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	475.41	
10/02/2021	10/02/2021	FC A 0003-00004079	LEONARDELLI LILIANA GABRI	27-12761967-6	7,095.80	
10/02/2021	10/02/2021	FC A 0003-00004080	VITALCER-MARIA JOS? LOURE	27-30823375-3	15,892.09	
10/02/2021	10/02/2021	FC A 0003-00004081	VITALCER-MARIA JOS? LOURE	27-30823375-3	4,408.56	
10/02/2021	10/02/2021	FC B 0003-00012282	FRITTAYON LORENA BELEN	27-27106143-4	629.75	
10/02/2021	10/02/2021	FC B 0003-00012283	ROMANELLI HERNAN HUGO	20-18580967-7	2,111.35	
10/02/2021	10/02/2021	FC B 0003-00012284	SURIANO MARIA ROSA LEONEL	27-37025091-5	8,271.53	
10/02/2021	10/02/2021	FC B 0003-00012285	LIENDRO ANA GABRIELA	27-28085750-0	2,235.83	
10/02/2021	10/02/2021	FC B 0003-00012286	MI VIEJO ALMACEN-CATANI O	27-17941273-5	1,426.41	
10/02/2021	10/02/2021	FC B 0003-00012287	SABER VIVIR-COCCIA MARINA	23-17235070-4	1,652.44	
10/02/2021	10/02/2021	FC B 0003-00012288	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,221.84	
10/02/2021	10/02/2021	FC B 0003-00012289	KOPP JUAN CARLOS	20-27385807-6	6,841.72	
10/02/2021	10/02/2021	FC B 0003-00012290	SOMMARIVA ESTEBAN GABRIEL	20-23314427-5	8,134.66	
10/02/2021	10/02/2021	FC B 0003-00012291	CUFRE OSVALDO	20-12037743-5	4,389.71	
10/02/2021	10/02/2021	FC B 0003-00012292	SOMMARIVA ESTEBAN GABRIEL	20-23314427-5	1,484.93	
10/02/2021	10/02/2021	FC B 0003-00012293	BENEVENT MARIA D ELOS ANG	27-20533712-7	2,595.82	
10/02/2021	10/02/2021	FC B 0003-00012294	SOMMARIVA ESTEBAN GABRIEL	20-23314427-5	1,783.39	
10/02/2021	10/02/2021	FC B 0003-00012295	TIERRA DORADA-NAVARRO GIS	23-26333202-4	5,773.90	
10/02/2021	10/02/2021	FC B 0003-00012296	CARBAJO OSVALDO	20-14717073-5	5,175.13	
10/02/2021	10/02/2021	FC B 0003-00012297	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	1,676.69	

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10/02/2021	10/02/2021	FC B 0003-00012298	MONTI CRISTIAN JOSE	20-21879869-2	441.86	
10/02/2021	10/02/2021	FC B 0003-00012299	MAXIMILIANO RODONI	20-32714642-5	2,265.93	
10/02/2021	10/02/2021	FC B 0003-00012300	CARRERA ERICA	27-31399354-5	1,335.36	
10/02/2021	10/02/2021	FC B 0003-00012301	GETTE ROCIO	27-34779328-6	13,719.95	
10/02/2021	10/02/2021	NC B 0004-00000049	HOSPITAL DR. ALFREDO SAIN	30-66733287-3	-488,519.10	
10/02/2021	11/04/2021	ND A 0004-00000205	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	9,951.31	
10/02/2021	12/03/2021	ND A 0004-00000206	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	0.00	
10/02/2021	10/02/2021	ND A 0004-00000207	PETRONSI ALFREDO ANTONIO	20-11341609-3	0.00	
10/02/2021	10/02/2021	FC B 0004-00000602	HOSPITAL DR. ALFREDO SAIN	30-66733287-3	488,519.10	
10/02/2021	10/02/2021	FC B 0004-00000603	HOSPITAL DR. ALFREDO SAIN	30-66733287-3	488,519.10	
10/02/2021	12/03/2021	FC A 0004-00006199	EMBOTELLADORA DEL ATLANTI	30-52913594-3	6,937.07	
10/02/2021	10/02/2021	FC A 0004-00006200	FRIDEVI S.A.F.I.Y CIA.	30-60226033-6	86,206.46	
10/02/2021	10/02/2021	FC A 0004-00006201	ALVAREZ JUAN MANUEL	20-29145617-1	380.80	
10/02/2021	10/02/2021	FC A 0004-00006202	FIDEICOMISO ZETA 1800	30-71620770-2	63,969.50	
10/02/2021	10/02/2021	FC A 0004-00006203	INGENIERIA Y ARQUITECTURA	33-57897523-9	2,018.51	
10/02/2021	12/03/2021	FC A 0004-00006204	BOORTMALT ARGENTINA S.A.	30-71615850-7	5,519.64	
10/02/2021	10/02/2021	FC A 0004-00006205	FERNANDEZ HNOS. Y CIA. S.	30-52863417-2	39,757.00	
10/02/2021	10/02/2021	FC A 0004-00006206	FIDEICOMISO ZETA 1800	30-71620770-2	22,396.69	
10/02/2021	25/02/2021	FC A 0004-00006207	VITABULL SA	33-50376926-9	170,430.00	
11/02/2021	11/02/2021	NC B 0003-00000622	TIERRA DORADA-NAVARRO GIS	23-26333202-4	-1,480.05	
11/02/2021	11/02/2021	NC B 0003-00000623	FRITTAYON LORENA BELEN	27-27106143-4	-799.82	
11/02/2021	11/02/2021	FC A 0003-00004082	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,003.89	
11/02/2021	18/02/2021	FC A 0003-00004083	ARTE-SANO SOLER de SCHNEI	20-16305523-7	5,060.62	
11/02/2021	11/02/2021	FC A 0003-00004084	SABORES DEL MUNDO-MARTINE	20-20714574-3	1,578.53	
11/02/2021	11/02/2021	FC A 0003-00004085	LEONARDELLI LILIANA GABRI	27-12761967-6	736.03	
11/02/2021	11/02/2021	FC B 0003-00012302	EL GRANERO-MARIELA ORTELL	27-18558872-1	3,264.88	
11/02/2021	11/02/2021	FC B 0003-00012303	CARRERA ERICA	27-31399354-5	638.18	
11/02/2021	11/02/2021	FC B 0003-00012304	CORRIENTES 256-MARIA FLO	27-26129779-0	3,573.61	
11/02/2021	11/02/2021	FC B 0003-00012305	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	1,668.86	
11/02/2021	11/02/2021	FC B 0003-00012306	SABER VIVIR-COCCIA MARINA	23-17235070-4	3,281.80	
11/02/2021	11/02/2021	FC B 0003-00012307	MENNA CARLA DANIELA	27-27105641-4	3,448.52	
11/02/2021	11/02/2021	FC B 0003-00012308	MENNA CARLA DANIELA	27-27105641-4	2,049.90	
11/02/2021	11/02/2021	FC B 0003-00012309	COTILLON EL PRINCIPITO-PA	27-11341244-0	1,072.15	
11/02/2021	11/02/2021	FC B 0003-00012310	VITALITE PRODUCTOS NATURA	27-19018846-4	1,040.65	
11/02/2021	11/02/2021	FC B 0003-00012311	BIANCO MICAELA	27-39290672-5	3,233.81	
11/02/2021	11/02/2021	FC B 0003-00012312	DE LOS RIOS MARCELA	27-18361813-5	2,017.80	
11/02/2021	11/02/2021	FC B 0003-00012313	MIL Y UN SABORES-MARDONES	27-16250710-4	2,296.31	
11/02/2021	11/02/2021	FC B 0003-00012314	LASSALLETTE GONZALEZ MARI	27-33311678-8	4,570.26	
11/02/2021	13/03/2021	FE A 0004-00000176	EMBOTELLADORA DEL ATLANTI	30-52913594-3	489,779.48	
11/02/2021	13/03/2021	FE A 0004-00000177	EMBOTELLADORA DEL ATLANTI	30-52913594-3	265,080.00	

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11/02/2021	26/02/2021	FC A 0004-00006208	SAIPP S.R.L.	30-63461835-6	27,794.87	
11/02/2021	11/02/2021	FC A 0004-00006209	ASIR ARGENTINA SRL EN FOR	30-71694726-9	2,479.36	
11/02/2021	28/02/2021	FC A 0004-00006210	UMBRAL TECNOLOGICO EMPRES	30-71463393-3	11,026.35	
11/02/2021	26/02/2021	FC A 0004-00006211	FRANZ DIESEL S.R.L.	30-71190208-9	52,686.25	
12/02/2021	12/02/2021	FC A 0003-00004086	ABRETE SESAMO de BENEDETT	27-24546692-2	3,328.73	
12/02/2021	12/02/2021	FC A 0003-00004087	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	11,859.75	
12/02/2021	12/02/2021	FC A 0003-00004088	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,249.80	
12/02/2021	12/02/2021	FC A 0003-00004089	CHEFFER SANDRA ELIZA BETH	27-21559630-9	6,750.10	
12/02/2021	12/02/2021	FC A 0003-00004090	ANA LIA SOTELO	27-14341842-7	10,107.89	
12/02/2021	12/02/2021	FC A 0003-00004091	RIPOLL MIGUEL ANGEL	20-17423046-4	3,054.44	
12/02/2021	12/02/2021	FC A 0003-00004092	ELIA WALTER DANIEL	20-23867885-5	4,263.38	
12/02/2021	12/02/2021	FC B 0003-00012315	DE LOS RIOS MARCELA	27-18361813-5	330.51	
12/02/2021	12/02/2021	FC B 0003-00012316	CIRONE AGUSTINA	23-31994208-4	1,897.80	
12/02/2021	12/02/2021	FC B 0003-00012317	GONZALEZ GERMAN	20-32838588-1	3,769.21	
12/02/2021	12/02/2021	FC B 0003-00012318	JACOBI SILVANA MARINA	27-36327362-4	1,876.53	
12/02/2021	12/02/2021	FC B 0003-00012319	PEREZ VANESA ANAHI	27-30587077-9	8,953.47	
12/02/2021	12/02/2021	FC B 0003-00012320	PEREZ VANESA ANAHI	27-30587077-9	708.30	
12/02/2021	12/02/2021	FC B 0003-00012321	PEREZ VANESA ANAHI	27-30587077-9	655.26	
12/02/2021	12/02/2021	FC B 0003-00012322	FRANCANI ANALIA LORENA	27-26172926-7	1,892.92	
12/02/2021	12/02/2021	FC B 0003-00012323	FABIANA DINA AUSTIN	27-22868924-1	9,764.02	
12/02/2021	12/02/2021	FC B 0003-00012324	BARREIRO DAIANA	27-34172575-0	8,591.42	
12/02/2021	12/02/2021	FC B 0003-00012325	WAIMAN DARIO HERNAN	20-34945311-9	2,061.57	
12/02/2021	12/02/2021	FC B 0003-00012326	Operacion de contado		328.32	
12/02/2021	12/02/2021	FC B 0003-00012327	BERTOLDI SILVIA	27-26915873-0	1,683.32	
12/02/2021	12/02/2021	FC B 0003-00012328	LOPEZ MARIANA ANDREA	27-30351337-5	7,413.70	
12/02/2021	12/02/2021	FC B 0003-00012329	JULIAN CHALDE	23-28119523-9	3,642.93	
12/02/2021	12/02/2021	FC B 0003-00012330	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	2,096.98	
12/02/2021	12/02/2021	ND A 0004-00000208	ORION TECHNOLOGIES S. A.	30-70816831-5	521.00	
12/02/2021	12/02/2021	ND A 0004-00000209	PETRONSI ALFREDO ANTONIO	20-11341609-3	1,011.21	
12/02/2021	14/03/2021	ND A 0004-00000210	GENTE DE LA PAMPA S.A.	30-58132058-9	5,992.74	
12/02/2021	12/02/2021	FC B 0004-00000604	FUNDACION UNIVERSIDAD NAC	30-66417781-8	5,900.00	
12/02/2021	12/02/2021	FC A 0004-00006212	CARGILL SACI	30-50679216-5	106,140.00	
12/02/2021	14/03/2021	FC A 0004-00006213	EMBOTELLADORA DEL ATLANTI	30-52913594-3	81,082.55	
12/02/2021	14/03/2021	FC A 0004-00006214	EMBOTELLADORA DEL ATLANTI	30-52913594-3	74,539.50	
12/02/2021	12/02/2021	FC A 0004-00006215	FUEGOSUR OBRAS Y SERV. S.	30-69754166-3	487.60	
12/02/2021	12/02/2021	FC A 0004-00006216	CONTE GRAND Y CIA S.A.	30-52839597-6	12,088.53	
12/02/2021	14/03/2021	FC A 0004-00006217	PBB POLISUR S.R.L	30-56025419-5	74,404.14	
12/02/2021	14/03/2021	FC A 0004-00006218	PBB POLISUR S.R.L	30-56025419-5	43,613.69	
12/02/2021	12/02/2021	FC A 0004-00006219	AMERICA PAMPA AGROINDUSTR	30-71030179-0	147,099.14	
12/02/2021	14/03/2021	FC A 0004-00006220	UNIPAR INDUPA SAIC	30-50215081-9	14,583.80	

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17/02/2021	17/02/2021	NC B 0003-00000624	MENENDEZ MARIA LAURA	27-27827993-1	-1,196.64	
17/02/2021	17/02/2021	FC A 0003-00004093	KIOSCO ANGEL BRUNEL-SANDR	23-20388547-4	2,953.69	
17/02/2021	17/02/2021	FC A 0003-00004094	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	3,396.01	
17/02/2021	17/02/2021	FC A 0003-00004095	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	4,609.06	
17/02/2021	17/02/2021	FC A 0003-00004096	PETROBRAS- FIGARRA ROBERT	23-05482381-9	912.61	
17/02/2021	17/02/2021	FC A 0003-00004097	ELIA WALTER DANIEL	20-23867885-5	2,899.77	
17/02/2021	17/02/2021	FC A 0003-00004098	BIDALUN MARCELO GERMAN	20-20756070-8	7,631.26	
17/02/2021	17/02/2021	FC A 0003-00004099	IRIARTE CARLOS	23-05483949-9	2,330.65	
17/02/2021	17/02/2021	FC B 0003-00012331	ROCIO RODRIGUEZ HUNTER	27-29040533-0	10,665.66	
17/02/2021	17/02/2021	FC B 0003-00012332	MENENDEZ MARIA LAURA	27-27827993-1	4,925.11	
17/02/2021	17/02/2021	FC B 0003-00012333	CALAFATE-THEILLER SILVIA	27-24095023-0	9,610.07	
17/02/2021	17/02/2021	FC B 0003-00012334	BIANCO MICAELA	27-39290672-5	1,576.65	
17/02/2021	17/02/2021	FC B 0003-00012335	ROCIO RODRIGUEZ HUNTER	27-29040533-0	770.04	
17/02/2021	17/02/2021	FC B 0003-00012336	VITALITE PRODUCTOS NATURA	27-19018846-4	450.60	
17/02/2021	17/02/2021	FC B 0003-00012337	CALAROTO FEDERICO AGUSTIN	20-33796625-0	950.47	
17/02/2021	17/02/2021	FC B 0003-00012338	DIETETICA SANA COSTUMBRE-	27-24301710-1	7,037.40	
17/02/2021	17/02/2021	FC B 0003-00012339	AVELAR MU?OZ AIDE TERESIT	27-94577446-6	1,794.09	
17/02/2021	17/02/2021	FC B 0003-00012340	VISSANI AGOSTINA	23-42091738-4	4,169.39	
17/02/2021	17/02/2021	FC B 0003-00012341	AVELAR MU?OZ AIDE TERESIT	27-94577446-6	154.01	
17/02/2021	17/02/2021	FC B 0003-00012342	FRITTAYON LORENA BELEN	27-27106143-4	4,306.77	
17/02/2021	17/02/2021	FC B 0003-00012343	CALAROTO FEDERICO AGUSTIN	20-33796625-0	566.42	
17/02/2021	17/02/2021	FC B 0003-00012344	DILGE SOLEDAD	27-29305532-2	5,271.25	
17/02/2021	17/02/2021	FC B 0003-00012345	DILGE SOLEDAD	27-29305532-2	441.55	
17/02/2021	17/02/2021	FC B 0003-00012346	AVALOS MARIA LUJAN	27-26745822-2	2,202.69	
17/02/2021	17/02/2021	FC B 0003-00012347	GULACCI KARINA	27-38173445-0	2,362.84	
17/02/2021	17/02/2021	FC B 0003-00012348	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	805.38	
17/02/2021	17/02/2021	FC B 0003-00012349	PEREZ VANESA ANAHI	27-30587077-9	2,468.30	
17/02/2021	17/02/2021	FC B 0003-00012350	DE LOS RIOS MARCELA	27-18361813-5	5,208.44	
17/02/2021	17/02/2021	FC B 0003-00012351	OYARZO MYRIAM	27-18757399-3	8,273.20	
17/02/2021	17/02/2021	FC B 0003-00012352	MENNA CARLA DANIELA	27-27105641-4	8,348.11	
17/02/2021	19/03/2021	NC A 0004-00000438	EMBOTELLADORA DEL ATLANTI	30-52913594-3	-5,296.85	
17/02/2021	17/02/2021	FC B 0004-00000605	Operacion de contado		727.32	
17/02/2021	02/03/2021	FC A 0004-00006221	LA AURORA S.A.I.C.Y.G.	30-50096859-8	60,722.55	
17/02/2021	02/03/2021	FC A 0004-00006222	LA AURORA S.A.I.C.Y.G.	30-50096859-8	11,276.00	
17/02/2021	18/04/2021	FC A 0004-00006223	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	7,543.48	
17/02/2021	17/02/2021	FC A 0004-00006224	QUIRO MED SACIF	30-56300666-4	21,224.45	
17/02/2021	17/02/2021	FC A 0004-00006225	BIYI S.A.	33-70840471-9	44,543.29	
17/02/2021	09/03/2021	FC A 0004-00006226	HAIDAR Y CIA. S.R.L.	30-50614123-7	7,076.25	
17/02/2021	09/03/2021	FC A 0004-00006227	HAIDAR Y CIA. S.R.L.	30-50614123-7	7,651.16	
18/02/2021	18/02/2021	FC A 0003-00004100	ABRETE SESAMO de BENEDETT	27-24546692-2	5,224.86	

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18/02/2021	18/02/2021	FC A 0003-00004101	CATINI DIEGO	23-21449446-9	16,066.89	
18/02/2021	18/02/2021	FC A 0003-00004102	LEONARDELLI LILIANA GABRI	27-12761967-6	10,958.04	
18/02/2021	25/02/2021	FC A 0003-00004103	ARTE-SANO SOLER de SCHNEI	20-16305523-7	4,756.02	
18/02/2021	18/02/2021	FC B 0003-00012353	WET CINTIA	27-28296862-8	778.14	
18/02/2021	18/02/2021	FC B 0003-00012354	ROMANELLI HERNAN HUGO	20-18580967-7	1,822.37	
18/02/2021	18/02/2021	FC B 0003-00012355	IVORRA SILVIA EDITH	27-29069257-7	1,399.16	
18/02/2021	18/02/2021	FC B 0003-00012356	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	4,393.95	
18/02/2021	18/02/2021	FC B 0003-00012357	ROSSIO PAOLA SOLEDAD	27-23245847-5	13,134.85	
18/02/2021	18/02/2021	FC B 0003-00012358	MAXIMILIANO RODONI	20-32714642-5	2,117.41	
18/02/2021	18/02/2021	FC B 0003-00012359	VILA MARIELA VANESA	23-22870156-4	988.42	
18/02/2021	18/02/2021	FC B 0003-00012360	ROSSIO PAOLA SOLEDAD	27-23245847-5	3,026.56	
18/02/2021	18/02/2021	FC B 0003-00012361	ROMAGNOLI ANDREA	27-21107091-4	1,445.97	
18/02/2021	18/02/2021	FC B 0003-00012362	MONTE SALUDABLE	27-25447841-0	7,496.23	
18/02/2021	18/02/2021	FC B 0003-00012363	CIRONE AGUSTINA	23-31994208-4	1,437.48	
18/02/2021	18/02/2021	FC B 0003-00012364	MOLINA RAUL	20-14935240-7	3,010.13	
18/02/2021	18/02/2021	FC B 0003-00012365	MONTI CRISTIAN JOSE	20-21879869-2	134.93	
18/02/2021	18/02/2021	FC B 0003-00012366	CONTI MARIA MARCELA	27-16946461-3	12,586.20	
18/02/2021	18/02/2021	FC B 0003-00012367	RACCA ANDREA	27-27827627-4	5,030.97	
18/02/2021	18/02/2021	FC B 0003-00012368	MONTI CRISTIAN JOSE	20-21879869-2	0.00	
18/02/2021	18/02/2021	FC B 0004-00000606	Operacion de contado		1,325.00	
18/02/2021	20/03/2021	FC B 0004-00000607	MUNICIPALIDAD DE BAHIA BL	30-99900209-5	19,455.37	
18/02/2021	18/02/2021	FC B 0004-00000608	DALCHERO DANIEL	27-20989262-1	4,821.49	
18/02/2021	02/03/2021	FC A 0004-00006228	COMPANIA MOLINERA DEL SUR	30-52778669-6	7,570.31	
18/02/2021	18/02/2021	FC A 0004-00006229	BIYI S.A.	33-70840471-9	14,860.00	
18/02/2021	05/03/2021	FC A 0004-00006230	CAMIND S.R.L.	30-70777664-8	4,459.22	
18/02/2021	18/02/2021	FC A 0004-00006231	BASUALDO LUIS ABEL	20-11932207-4	6,370.00	
18/02/2021	18/02/2021	FC A 0004-00006232	AGRONEGOCIOS DEL PLATA SR	30-70824546-8	9,380.00	
18/02/2021	18/02/2021	FC A 0004-00006233	ALVAREZ JUAN MANUEL	20-29145617-1	954.20	
19/02/2021	19/02/2021	NC B 0003-00000625	MONTE SALUDABLE	27-25447841-0	-2,925.11	
19/02/2021	19/02/2021	FC A 0003-00004104	SABORES DEL MUNDO-MARTINE	20-20714574-3	771.03	
19/02/2021	19/02/2021	FC A 0003-00004105	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	2,094.56	
19/02/2021	19/02/2021	FC A 0003-00004106	DENDA AGRO S.R.L	30-71661514-2	3,843.41	
19/02/2021	19/02/2021	FC A 0003-00004107	DENDA AGRO S.R.L	30-71661514-2	2,142.92	
19/02/2021	19/02/2021	FC B 0003-00012369	CARRERA ERICA	27-31399354-5	2,641.89	
19/02/2021	19/02/2021	FC B 0003-00012370	COMPAGNUCCI VERONICA	27-22053495-8	2,856.25	
19/02/2021	19/02/2021	FC B 0003-00012371	MI VIEJO ALMACEN-CATANI O	27-17941273-5	1,594.53	
19/02/2021	19/02/2021	FC B 0003-00012372	MI VIEJO ALMACEN-CATANI O	27-17941273-5	863.75	
19/02/2021	19/02/2021	FC B 0003-00012373	CRISTIANO GRACIELA A	27-21559655-4	10,458.25	
19/02/2021	19/02/2021	FC B 0003-00012374	CRISTIANO GRACIELA A	27-21559655-4	1,530.01	
19/02/2021	19/02/2021	FC B 0003-00012375	MONTI CRISTIAN JOSE	20-21879869-2	1,559.69	

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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
19/02/2021	19/02/2021	FC B 0003-00012376	HORNI MARINA ETHEL	23-26958439-4	872.12	
19/02/2021	19/02/2021	FC B 0003-00012377	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,046.80	
19/02/2021	19/02/2021	FC B 0003-00012378	FRANCANI ANALIA LORENA	27-26172926-7	1,767.50	
19/02/2021	19/02/2021	FC B 0003-00012379	BENEVENT MARIA D ELOS ANG	27-20533712-7	4,640.35	
19/02/2021	19/02/2021	FC A 0004-00006234	BAUCHI GABRIELA ROSA	27-22976251-1	1,611.57	
19/02/2021	21/03/2021	FC A 0004-00006235	PAMPA ENERGIA S.A.	30-52655265-9	26,928.57	
19/02/2021	19/02/2021	FC A 0004-00006236	KOHLER NORBERTO OSCAR	20-12827120-2	3,305.88	
19/02/2021	06/03/2021	FC A 0004-00006237	SAIPP S.R.L.	30-63461835-6	1,255.00	
19/02/2021	19/02/2021	FC A 0004-00006238	BALCON DEL GOLF SRL	30-70884743-3	6,375.00	
19/02/2021	11/03/2021	FC A 0004-00006239	HAIDAR Y CIA. S.R.L.	30-50614123-7	15,115.32	
19/02/2021	21/03/2021	FC A 0004-00006240	MOLINOS TRES ARROYOS S.A	30-64450533-9	182,348.92	
19/02/2021	19/02/2021	FC A 0004-00006241	FRIDEVI S.A.F.I.Y CIA.	30-60226033-6	37,896.00	
19/02/2021	19/02/2021	FC A 0004-00006242	PAMPA BIO SA	30-71183238-2	46,389.35	
19/02/2021	19/02/2021	FC A 0004-00006243	DAASONS SA	30-62954648-7	2,350.00	
19/02/2021	19/02/2021	FC A 0004-00006244	JUGOS S A	30-57710831-1	94,311.60	
19/02/2021	06/03/2021	FC A 0004-00006245	OBRAS ABEDUL SRL	30-64738246-7	7,065.00	
22/02/2021	22/02/2021	NC B 0003-00000626	MI VIEJO ALMACEN-CATANI O	27-17941273-5	-165.76	
22/02/2021	22/02/2021	NC B 0003-00000627	BARREIRO DAIANA	27-34172575-0	-749.07	
22/02/2021	22/02/2021	FC A 0003-00004108	ABRETE SESAMO de BENEDETT	27-24546692-2	4,188.20	
22/02/2021	22/02/2021	FC A 0003-00004109	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,617.82	
22/02/2021	22/02/2021	FC A 0003-00004110	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	359.45	
22/02/2021	22/02/2021	FC A 0003-00004111	LOURDES FERNANDEZ Y MICUL	30-56528116-6	32,611.99	
22/02/2021	22/02/2021	FC A 0003-00004112	INSTAMO.SAS	30-71640709-4	3,912.17	
22/02/2021	22/02/2021	FC B 0003-00012380	TIENDA NATURAL-BLANC EMMA	27-11232617-6	3,398.56	
22/02/2021	22/02/2021	FC B 0003-00012381	BIONDI SANDRA	27-21925700-2	4,578.08	
22/02/2021	22/02/2021	FC B 0003-00012382	WAIMAN DARIO HERNAN	20-34945311-9	11,806.68	
22/02/2021	22/02/2021	FC B 0003-00012383	HORNI MARINA ETHEL	23-26958439-4	1,926.33	
22/02/2021	22/02/2021	FC B 0003-00012384	HORNI MARINA ETHEL	23-26958439-4	1,212.19	
22/02/2021	22/02/2021	FC B 0003-00012385	ROMAGNOLI ANDREA	27-21107091-4	1,678.40	
22/02/2021	22/02/2021	FC B 0003-00012386	CAMILLI JULIO ALBERTO	20-20529405-9	6,811.47	
22/02/2021	22/02/2021	FC B 0003-00012387	ECHEVERRIA AGUSTINA	27-23632237-3	4,371.00	
22/02/2021	22/02/2021	FC B 0003-00012388	ASPREA ROMINA	27-26183991-7	7,494.19	
22/02/2021	22/02/2021	FC B 0003-00012389	PARROTTI MARISA NATALIA	27-26456772-1	687.92	
22/02/2021	22/02/2021	FC B 0003-00012390	SABER VIVIR-COCCIA MARINA	23-17235070-4	2,044.75	
22/02/2021	22/02/2021	FC B 0003-00012391	FRANCANI ANALIA LORENA	27-26172926-7	348.75	
22/02/2021	22/02/2021	FC B 0003-00012392	PARROTTI MARISA NATALIA	27-26456772-1	384.81	
22/02/2021	22/02/2021	FC B 0003-00012393	QUINTANA SAEZ YESICA DANI	23-32253846-4	1,072.45	
22/02/2021	22/02/2021	FC B 0003-00012394	INCHENTRONN CHRISTIAN LUI	20-22770680-6	3,760.72	
22/02/2021	23/04/2021	FE A 0004-00000178	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	139,782.48	
22/02/2021	24/03/2021	FC A 0004-00006246	COOPERATIVA OBRERA LTDA.	30-52570593-1	7,957.40	

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22/02/2021	24/03/2021	FC A 0004-00006247	PBB POLISUR S.R.L	30-56025419-5	18,972.87	
22/02/2021	24/03/2021	FC A 0004-00006248	MOLINOS TRES ARROYOS S.A	30-64450533-9	28,788.87	
22/02/2021	09/03/2021	FC A 0004-00006249	ACONDICIONADORA CEREALES	33-70790736-9	15,359.00	
22/02/2021	22/02/2021	FC A 0004-00006250	AGRONEGOCIOS DEL PLATA SR	30-70824546-8	51,096.00	
22/02/2021	22/02/2021	FC A 0004-00006251	G.N.C. SALUSTRI SA	30-62489504-1	5,306.43	
22/02/2021	24/03/2021	FC A 0004-00006252	PBB POLISUR S.R.L	30-56025419-5	24,127.00	
22/02/2021	23/04/2021	FC A 0004-00006253	CARGILL SACI	30-50679216-5	11,204.09	
22/02/2021	22/02/2021	FC A 0004-00006254	PETRONSI ALFREDO ANTONIO	20-11341609-3	150,630.88	
22/02/2021	23/04/2021	FC A 0004-00006255	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	94,237.75	
22/02/2021	24/03/2021	FC A 0004-00006256	PBB POLISUR S.R.L	30-56025419-5	68,924.66	
22/02/2021	24/03/2021	FC A 0004-00006257	PBB POLISUR S.R.L	30-56025419-5	42,868.84	
22/02/2021	23/04/2021	FC A 0004-00006258	CARGILL SACI	30-50679216-5	22,816.00	
22/02/2021	09/03/2021	FC A 0004-00006259	CHRICER S.A.	30-68806325-2	16,360.00	
22/02/2021	24/03/2021	FC A 0004-00006260	UNIPAR INDUPA SAIC	30-50215081-9	36,102.39	
23/02/2021	23/02/2021	NC B 0003-00000628	CRISTIANO GRACIELA A	27-21559655-4	-1,586.31	
23/02/2021	23/02/2021	NC B 0003-00000629	VISSANI AGOSTINA	23-42091738-4	-1,335.36	
23/02/2021	23/02/2021	NC B 0003-00000630	MU?OZ FRANCISCO MARTIN	20-33062340-4	0.00	
23/02/2021	02/03/2021	FC A 0003-00004113	ARTE-SANO SOLER de SCHNEI	20-16305523-7	8,299.80	
23/02/2021	23/02/2021	FC A 0003-00004114	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,453.87	
23/02/2021	23/02/2021	FC A 0003-00004115	SUELTO Y NATURAL-PEREZ VA	30-70993103-9	1,456.19	
23/02/2021	23/02/2021	FC A 0003-00004116	LEONARDELLI LILIANA GABRI	27-12761967-6	10,116.88	
23/02/2021	23/02/2021	FC A 0003-00004117	LEONARDELLI LILIANA GABRI	27-12761967-6	1,963.51	
23/02/2021	23/02/2021	FC A 0003-00004118	BIDALUN MARCELO GERMAN	20-20756070-8	10,327.25	
23/02/2021	23/02/2021	FC A 0003-00004119	BIDALUN MARCELO GERMAN	20-20756070-8	2,582.43	
23/02/2021	23/02/2021	FC A 0003-00004120	LOURDES FERNANDEZ Y MICUL	30-56528116-6	4,009.82	
23/02/2021	23/02/2021	FC B 0003-00012395	VITALITE PRODUCTOS NATURA	27-19018846-4	79.38	
23/02/2021	23/02/2021	FC B 0003-00012396	KOPP JUAN CARLOS	20-27385807-6	6,117.04	
23/02/2021	23/02/2021	FC B 0003-00012397	ROMANELLI HERNAN HUGO	20-18580967-7	2,039.46	
23/02/2021	23/02/2021	FC B 0003-00012398	ROMANELLI HERNAN HUGO	20-18580967-7	496.79	
23/02/2021	23/02/2021	FC B 0003-00012399	CRISTIANO GRACIELA A	27-21559655-4	537.40	
23/02/2021	23/02/2021	FC B 0003-00012400	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	16,266.83	
23/02/2021	23/02/2021	FC B 0003-00012401	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	479.54	
23/02/2021	23/02/2021	FC B 0003-00012402	VISSANI AGOSTINA	23-42091738-4	1,922.13	
23/02/2021	23/02/2021	FC B 0003-00012403	IVORRA SILVIA EDITH	27-29069257-7	2,354.33	
23/02/2021	23/02/2021	FC B 0003-00012404	EL GRANERO-MARIELA ORTELL	27-18558872-1	7,968.80	
23/02/2021	23/02/2021	FC B 0003-00012405	HORNI MARINA ETHEL	23-26958439-4	1,500.46	
23/02/2021	23/02/2021	FC B 0003-00012406	RAMOS NATALIA BEATRIZ	27-25947807-9	2,539.99	
23/02/2021	23/02/2021	FC B 0003-00012407	RAMOS NATALIA BEATRIZ	27-25947807-9	121.69	
23/02/2021	23/02/2021	FC B 0003-00012408	SOMMARIVA ESTEBAN GABRIEL	20-23314427-5	11,813.23	
23/02/2021	23/02/2021	FC B 0003-00012409	AVALOS MARIA LUJAN	27-26745822-2	7,099.61	

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23/02/2021	23/02/2021	FC B 0003-00012410	EL PORTAL A LO NATURAL de	27-16606439-8	2,800.35	
23/02/2021	23/02/2021	FC B 0003-00012411	MICHELANGELI GEORGINA	27-33222151-0	6,921.84	
23/02/2021	23/02/2021	FC B 0003-00012412	BENEVENT MARIA D ELOS ANG	27-20533712-7	5,404.83	
23/02/2021	23/02/2021	FC B 0003-00012413	BENEVENT MARIA D ELOS ANG	27-20533712-7	3,780.44	
23/02/2021	23/02/2021	FC B 0003-00012414	BENEVENT MARIA D ELOS ANG	27-20533712-7	1,965.16	
23/02/2021	23/02/2021	FC B 0003-00012415	CUFRE OSVALDO	20-12037743-5	4,529.19	
23/02/2021	23/02/2021	FC B 0003-00012416	MI VIEJO ALMACEN-CATANI O	27-17941273-5	2,236.55	
23/02/2021	23/02/2021	FC B 0003-00012417	MI VIEJO ALMACEN-CATANI O	27-17941273-5	502.74	
23/02/2021	23/02/2021	FC B 0003-00012418	MU?OZ FRANCISCO MARTIN	20-33062340-4	2,645.62	
23/02/2021	24/04/2021	FE A 0004-00000179	CERVECERIA Y MALTERIA QUI	33-50835825-9	137,722.20	
23/02/2021	24/04/2021	FE A 0004-00000180	CARGILL SACI	30-50679216-5	304,777.44	
23/02/2021	28/02/2021	FC B 0004-00000609	SALVATORI ANDRES	20-18552070-7	32,019.75	
23/02/2021	10/03/2021	FC B 0004-00000610	Operacion de contado	20363298010	2,770.95	
23/02/2021	10/03/2021	FC B 0004-00000611	Operacion de contado		1,158.00	
23/02/2021	23/02/2021	FC A 0004-00006261	FRIDEVI S.A.F.I.Y CIA.	30-60226033-6	34,754.00	
23/02/2021	23/02/2021	FC A 0004-00006262	IRON TECH ARGENTINA S.A.	33-70704695-9	11,670.00	
23/02/2021	25/03/2021	FC A 0004-00006263	TERMINAL BAHIA BLANCA S.A	30-66016810-5	59,900.00	
23/02/2021	25/03/2021	FC A 0004-00006264	MOLINOS TRES ARROYOS S.A	30-64450533-9	13,100.42	
23/02/2021	15/03/2021	FC A 0004-00006265	ALTA PRESION BAHIA SA	30-71235639-8	18,682.43	
23/02/2021	15/03/2021	FC A 0004-00006266	HAIDAR Y CIA. S.R.L.	30-50614123-7	25,164.75	
23/02/2021	10/03/2021	FC A 0004-00006267	REPALLETS S.A	30-64718220-4	9,425.00	
23/02/2021	23/02/2021	FC A 0004-00006268	ABERTECNO SRL	30-71046294-8	11,781.25	
23/02/2021	23/02/2021	FC A 0004-00006269	AM CALZADOS S.R.L.	30-71555166-3	8,671.00	
23/02/2021	23/02/2021	FC A 0004-00006270	ORION TECHNOLOGIES S. A.	30-70816831-5	23,200.00	
23/02/2021	23/02/2021	FC A 0004-00006271	COCCIA RECTIFICACIONES S.	30-66035864-8	51,931.75	
23/02/2021	10/03/2021	FC A 0004-00006272	COINCE BAHIA S.A.	30-61496965-9	2,770.95	
24/02/2021	24/02/2021	NC B 0003-00000631	BARREIRO DAIANA	27-34172575-0	-1,426.23	
24/02/2021	24/02/2021	FC A 0003-00004121	ABRETE SESAMO de BENEDETT	27-24546692-2	4,033.52	
24/02/2021	24/02/2021	FC A 0003-00004122	LOPEZ PATRICIO MARTIN	20-26958004-7	8,247.95	
24/02/2021	24/02/2021	FC A 0003-00004123	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,074.17	
24/02/2021	03/03/2021	FC A 0003-00004124	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	11,233.89	
24/02/2021	24/02/2021	FC A 0003-00004125	ACOSTA JORGE LUIS	20-22652579-4	6,778.54	
24/02/2021	24/02/2021	FC B 0003-00012419	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	2,386.80	
24/02/2021	24/02/2021	FC B 0003-00012420	VIA NATURA DE STELLA MARI	27-11057452-0	1,699.72	
24/02/2021	24/02/2021	FC B 0003-00012421	BIANCO MICAELA	27-39290672-5	5,028.61	
24/02/2021	24/02/2021	FC B 0003-00012422	DIETETICA NATURALMENTE MO	27-22900030-1	12,092.36	
24/02/2021	24/02/2021	FC B 0003-00012423	MOLINA RAUL	20-14935240-7	827.77	
24/02/2021	24/02/2021	FC B 0003-00012424	AVELAR MU?OZ AIDE TERESIT	27-94577446-6	1,367.17	
24/02/2021	24/02/2021	FC B 0003-00012425	DE LOS RIOS MARCELA	27-18361813-5	1,372.38	
24/02/2021	24/02/2021	FC B 0003-00012426	EUGENIA LOPEZ	27-32747125-8	3,956.69	

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24/02/2021	24/02/2021	FC B 0003-00012427	ERCOLI PAULA MAILEN	27-35986876-1	9,056.97	
24/02/2021	24/02/2021	FC B 0003-00012428	COMIGNANI FRANCO	20-33799005-4	1,135.17	
24/02/2021	24/02/2021	FC B 0003-00012429	DILGE SOLEDAD	27-29305532-2	8,105.26	
24/02/2021	24/02/2021	FC B 0003-00012430	PEREZ VANESA ANAHI	27-30587077-9	5,612.60	
24/02/2021	24/02/2021	FC B 0003-00012431	VITALITE PRODUCTOS NATURA	27-19018846-4	472.03	
24/02/2021	26/03/2021	ND A 0004-00000211	PBB POLISUR S.R.L	30-56025419-5	5,623.06	
24/02/2021	25/04/2021	ND A 0004-00000212	CARGILL SACI	30-50679216-5	1,658.80	
24/02/2021	24/02/2021	ND A 0004-00000213	UMBRAL TECNOLOGICO EMPRES	30-71463393-3	59.12	
24/02/2021	26/03/2021	ND A 0004-00000214	TERMINAL BAHIA BLANCA S.A	30-66016810-5	134.10	
24/02/2021	11/03/2021	ND A 0004-00000215	REPALLETS S.A	30-64718220-4	450.00	
24/02/2021	11/03/2021	FC A 0004-00006273	CAMIND S.R.L.	30-70777664-8	5,986.30	
24/02/2021	24/02/2021	FC A 0004-00006274	HARINAS BAJO HONDO SACI	30-66415273-4	3,661.61	
24/02/2021	26/03/2021	FC A 0004-00006275	MC CAIN ARGENTINA SA	30-67964590-7	42,383.87	
24/02/2021	24/02/2021	FC A 0004-00006276	FUHRMANN S.A.	30-69108475-9	377.00	
24/02/2021	25/04/2021	FC A 0004-00006277	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	71,526.33	
24/02/2021	26/03/2021	FC A 0004-00006278	UNIPAR INDUPA SAIC	30-50215081-9	80,039.82	
24/02/2021	24/03/2021	FC A 0004-00006279	INDUSTRIAS QUIMICAS Y MIN	30-51596921-3	217,747.66	
24/02/2021	26/03/2021	FC A 0004-00006280	MOLINOS TRES ARROYOS S.A	30-64450533-9	1,105.25	
25/02/2021	25/02/2021	NC B 0003-00000632	ERCOLI PAULA MAILEN	27-35986876-1	-2,837.43	
25/02/2021	25/02/2021	NC B 0003-00000633	MU?OZ FRANCISCO MARTIN	20-33062340-4	-104.09	
25/02/2021	25/02/2021	FC A 0003-00004126	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,903.36	
25/02/2021	25/02/2021	FC A 0003-00004127	DENDA AGRO S.R.L	30-71661514-2	7,436.09	
25/02/2021	25/02/2021	FC A 0003-00004128	ANA LIA SOTELO	27-14341842-7	3,848.20	
25/02/2021	25/02/2021	FC A 0003-00004129	CHEFFER SANDRA ELIZA BETH	27-21559630-9	12,180.16	
25/02/2021	25/02/2021	FC A 0003-00004130	CHEFFER SANDRA ELIZA BETH	27-21559630-9	3,435.95	
25/02/2021	25/02/2021	FC A 0003-00004131	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	5,952.43	
25/02/2021	25/02/2021	FC B 0003-00012432	ERCOLI PAULA MAILEN	27-35986876-1	229.23	
25/02/2021	25/02/2021	FC B 0003-00012433	DESSAU TAMARA	92509808	1,359.82	
25/02/2021	25/02/2021	FC B 0003-00012434	DESSAU TAMARA	92509808	1,133.18	
25/02/2021	25/02/2021	FC B 0003-00012435	BARREIRO DAIANA	27-34172575-0	5,227.82	
25/02/2021	25/02/2021	FC B 0003-00012436	MENNA CARLA DANIELA	27-27105641-4	990.29	
25/02/2021	25/02/2021	FC B 0003-00012437	CONTI MARIA MARCELA	27-16946461-3	8,480.62	
25/02/2021	26/04/2021	FE A 0004-00000181	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	741,141.86	
25/02/2021	27/03/2021	FE A 0004-00000182	COOPERATIVA OBRERA LTDA.	30-52570593-1	542,765.13	
25/02/2021	27/03/2021	ND A 0004-00000216	PBB POLISUR S.R.L	30-56025419-5	3,396.52	
25/02/2021	27/03/2021	ND A 0004-00000217	UNIPAR INDUPA SAIC	30-50215081-9	356.03	
25/02/2021	15/03/2021	FC B 0004-00000612	HOSPITAL MUNICIPAL DE AGU	30-99927295-5	17,684.79	
25/02/2021	02/03/2021	FC A 0004-00006281	ALVAREZ JUAN MANUEL	20-29145617-1	2,717.59	
25/02/2021	10/03/2021	FC A 0004-00006282	DEVIC S.R.L.	30-70794020-0	75,907.13	
25/02/2021	25/02/2021	FC A 0004-00006283	ALCALIS DE LA PATAGONIA S	30-54891481-3	15,375.67	

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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
25/02/2021	15/03/2021	FC A 0004-00006284	ARCEMAC SRL	30-66414317-4	500.00	
25/02/2021	25/02/2021	FC A 0004-00006285	AUSTRAL SERVICIOS INDUSTR	30-71276580-8	2,280.00	
26/02/2021	26/02/2021	FC A 0003-00004132	ABRETE SESAMO de BENEDETT	27-24546692-2	3,513.39	
26/02/2021	26/02/2021	FC A 0003-00004133	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	992.33	
26/02/2021	26/02/2021	FC A 0003-00004134	VERDULERIA ME GUSTA-PAZOS	20-36328035-9	2,708.03	
26/02/2021	26/02/2021	FC A 0003-00004135	LEONARDELLI LILIANA GABRI	27-12761967-6	4,494.07	
26/02/2021	26/02/2021	FC B 0003-00012438	COMPAGNUCCI VERONICA	27-22053495-8	5,426.09	
26/02/2021	26/02/2021	FC B 0003-00012439	CRISTIANO GRACIELA A	27-21559655-4	3,091.48	
26/02/2021	26/02/2021	FC B 0003-00012440	SABER VIVIR-COCCIA MARINA	23-17235070-4	751.14	
26/02/2021	26/02/2021	FC B 0003-00012441	COTILLON EL PRINCIPITO-PA	27-11341244-0	2,261.76	
26/02/2021	26/02/2021	FC B 0003-00012442	MONTI CRISTIAN JOSE	20-21879869-2	2,484.47	
26/02/2021	26/02/2021	FC B 0003-00012443	GONZALEZ GERMAN	20-32838588-1	5,276.38	
26/02/2021	26/02/2021	FC B 0003-00012444	VITALITE PRODUCTOS NATURA	27-19018846-4	717.40	
26/02/2021	26/02/2021	FC B 0003-00012445	ROCIO RODRIGUEZ HUNTER	27-29040533-0	4,598.37	
26/02/2021	26/02/2021	FC B 0003-00012446	RUPPEL JESICA ANAHI	27-35019415-6	13,859.52	
26/02/2021	26/02/2021	FC B 0003-00012447	RUPPEL JESICA ANAHI	27-35019415-6	397.97	
26/02/2021	26/02/2021	FC B 0003-00012448	ROMAGNOLI ANDREA	27-21107091-4	638.89	
26/02/2021	26/02/2021	FC B 0003-00012449	BERTOLDI SILVIA	27-26915873-0	449.91	
26/02/2021	27/04/2021	FE A 0004-00000183	CARGILL SACI	30-50679216-5	245,107.25	
26/02/2021	27/04/2021	FE A 0004-00000184	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	197,735.79	
26/02/2021	27/04/2021	NC A 0004-00000439	CARGILL SACI	30-50679216-5	-245,107.25	
26/02/2021	27/04/2021	NC A 0004-00000440	CARGILL SACI	30-50679216-5	-31,556.00	
26/02/2021	26/02/2021	NC A 0004-00000441	DEVIC S.R.L.	30-70794020-0	-21,716.00	
26/02/2021	26/02/2021	FC B 0004-00000613	COITO ALICIA		958.68	
26/02/2021	13/03/2021	FC B 0004-00000614	Operacion de contado		1,369.42	
26/02/2021	26/02/2021	FC A 0004-00006286	ACOSTA JUAN JOSE	20-12278873-4	1,157.02	
26/02/2021	13/03/2021	FC A 0004-00006287	SERMAT S.A.	30-50497065-1	8,193.51	
26/02/2021	26/02/2021	FC A 0004-00006288	FRIGORIFICO H V S A	30-66037563-1	27,938.93	
26/02/2021	26/04/2021	FC A 0004-00006289	KAESER COMPRESORES DE ARG	30-69797244-3	357,145.00	
26/02/2021	28/03/2021	FC A 0004-00006290	NITRAM S.A.	30-55632940-7	6,551.00	
26/02/2021	28/03/2021	FC A 0004-00006291	ALL PUMPS ARGENTINA S.A.	30-71125986-0	4,521.58	
26/02/2021	15/03/2021	FC A 0004-00006292	BALCON DEL GOLF SRL	30-70884743-3	7,952.18	
26/02/2021	26/06/2021	FC A 0004-00006293	KAESER COMPRESORES DE ARG	30-69797244-3	82,837.00	
26/02/2021	15/03/2021	FC A 0004-00006294	FRIGORIFICO SUR SA.	30-64510116-9	19,379.81	
26/02/2021	26/02/2021	FC A 0004-00006295	BERNARDO LEW E HIJOS SRL	30-70765329-5	26,400.00	
26/02/2021	26/02/2021	FC A 0004-00006296	PETRONSI ALFREDO ANTONIO	20-11341609-3	21,716.00	
26/02/2021	15/03/2021	FC A 0004-00006297	COMPANIA MOLINERA DEL SUR	30-52778669-6	9,449.41	
26/02/2021	26/02/2021	FC A 0004-00006298	ECORECICLAR BAHIA S.R.L.	33-71129044-9	3,388.43	
26/02/2021	15/03/2021	FC A 0004-00006299	COMPANIA MOLINERA DEL SUR	30-52778669-6	4,068.23	
26/02/2021	27/04/2021	FC A 0004-00006300	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	34,252.47	

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					11,862,397.33	

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01/03/2021	01/03/2021	NC B 0003-00000634	EL PORTAL A LO NATURAL de	27-16606439-8	-2,800.35	
01/03/2021	01/03/2021	FC A 0003-00004136	EL PORTAL A LO NATURAL DE	27-16606439-8	2,800.35	
01/03/2021	01/03/2021	FC A 0003-00004137	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	450.41	
01/03/2021	01/03/2021	FC A 0003-00004138	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	5,895.82	
01/03/2021	01/03/2021	FC A 0003-00004139	BALLESI HERMANOS S.H.	30-71149836-9	4,449.39	
01/03/2021	01/03/2021	FC A 0003-00004140	MERCATELLI JUAN PABLO	20-27130141-4	441.86	
01/03/2021	01/03/2021	FC A 0003-00004141	FLAVIA ROMINA SANCHEZ	27-28501214-2	6,306.69	
01/03/2021	01/03/2021	FC B 0003-00012450	ROMAN MARIA CONCEPCION	27-23121637-0	11,665.30	
01/03/2021	01/03/2021	FC B 0003-00012451	MI VIEJO ALMACEN-CATANI O	27-17941273-5	1,275.92	
01/03/2021	22/02/2021	FC B 0003-00012452	BARREIRO DAIANA	27-34172575-0	4,750.52	
01/03/2021	01/03/2021	FC B 0003-00012453	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	450.27	
01/03/2021	01/03/2021	FC B 0003-00012454	RAPPENECKER DIANA	27-29387807-8	10,656.72	
01/03/2021	01/03/2021	FC B 0003-00012455	RAPPENECKER DIANA	27-29387807-8	3,306.22	
01/03/2021	01/03/2021	FC B 0003-00012456	OYARZO MYRIAM	27-18757399-3	6,916.90	
01/03/2021	01/03/2021	FC B 0003-00012457	ROMAN MARIA CONCEPCION	27-23121637-0	6,913.03	
01/03/2021	01/03/2021	ND A 0004-00000218	PETRONSI ALFREDO ANTONIO	20-11341609-3	8,689.02	
01/03/2021	21/03/2021	FC A 0004-00006301	HAIDAR Y CIA. S.R.L.	30-50614123-7	5,906.84	
01/03/2021	11/03/2021	FC A 0004-00006302	S3 S.R.L.	30-70853865-1	28,273.46	
01/03/2021	01/03/2021	FC A 0004-00006303	CONSORCIO EDIFICIO ESTOMB	30-54247659-8	7,074.99	
01/03/2021	31/03/2021	FC A 0004-00006304	SERMAT S.A.	30-50497065-1	4,436.77	
01/03/2021	31/03/2021	FC A 0004-00006305	EMBOTELLADORA DEL ATLANTI	30-52913594-3	62,229.28	
01/03/2021	01/03/2021	FC A 0004-00006306	ENVASES DORE SRL	30-50586020-5	274,050.00	
01/03/2021	01/03/2021	FC A 0004-00006307	SUCCI HERNAN RAUL	20-27752493-8	719.01	
01/03/2021	01/03/2021	FC A 0004-00006308	ROTH DARIO RAUL	20-24648485-7	6,776.86	
02/03/2021	02/03/2021	FC A 0003-00004142	ABRETE SESAMO de BENEDETT	27-24546692-2	2,557.93	
02/03/2021	02/03/2021	FC A 0003-00004143	VITALCER-MARIA JOS? LOURE	27-30823375-3	11,659.97	
02/03/2021	02/03/2021	FC A 0003-00004144	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	3,130.10	
02/03/2021	02/03/2021	FC A 0003-00004145	EL PORTAL A LO NATURAL DE	27-16606439-8	1,487.85	
02/03/2021	09/03/2021	FC A 0003-00004146	ARTE-SANO SOLER de SCHNEI	20-16305523-7	8,803.43	
02/03/2021	02/03/2021	FC A 0003-00004147	LEONARDELLI LILIANA GABRI	27-12761967-6	1,404.76	
02/03/2021	02/03/2021	FC A 0003-00004148	LEONARDELLI LILIANA GABRI	27-12761967-6	1,603.83	
02/03/2021	02/03/2021	FC A 0003-00004149	BIDALUN MARCELO GERMAN	20-20756070-8	3,760.49	
02/03/2021	02/03/2021	FC A 0003-00004150	BIDALUN MARCELO GERMAN	20-20756070-8	6,888.20	
02/03/2021	02/03/2021	FC A 0003-00004151	THE COFFEE STORE DE BAHIA	30-71116197-6	667.68	
02/03/2021	09/03/2021	FC A 0003-00004152	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	4,806.77	
02/03/2021	02/03/2021	FC B 0003-00012458	PARROTTI MARISA NATALIA	27-26456772-1	475.96	
02/03/2021	02/03/2021	FC B 0003-00012459	TIENDA NATURAL-BLANC EMMA	27-11232617-6	2,003.51	
02/03/2021	02/03/2021	FC B 0003-00012460	TIENDA NATURAL-BLANC EMMA	27-11232617-6	0.00	
02/03/2021	02/03/2021	FC B 0003-00012461	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,933.63	
02/03/2021	02/03/2021	FC B 0003-00012462	CARRERA ERICA	27-31399354-5	5,068.77	

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02/03/2021	02/03/2021	FC B 0003-00012463	CARRERA ERICA	27-31399354-5	1,588.54	
02/03/2021	02/03/2021	FC B 0003-00012464	NANNI NICOLAS EDGARDO	20-31406658-9	678.07	
02/03/2021	02/03/2021	FC B 0003-00012465	VITALITE PRODUCTOS NATURA	27-19018846-4	217.69	
02/03/2021	02/03/2021	FC B 0003-00012466	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	11,625.52	
02/03/2021	02/03/2021	FC B 0003-00012467	AVALOS MARIA LUJAN	27-26745822-2	3,353.96	
02/03/2021	02/03/2021	FC B 0003-00012468	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	1,793.62	
02/03/2021	02/03/2021	FC B 0003-00012469	FRANCANI ANALIA LORENA	27-26172926-7	2,761.31	
02/03/2021	02/03/2021	FC B 0003-00012470	SABER VIVIR-COCCIA MARINA	23-17235070-4	2,535.31	
02/03/2021	02/03/2021	FC B 0003-00012471	DE LOS RIOS MARCELA	27-18361813-5	700.70	
02/03/2021	02/03/2021	FC B 0003-00012472	BENITEZ MARTIN	20-22338985-7	2,998.02	
02/03/2021	02/03/2021	FC B 0003-00012473	VEGA PATRICIA NOEMI	27-14853130-2	1,733.60	
02/03/2021	01/04/2021	FE A 0004-00000185	EMBOTELLADORA DEL ATLANTI	30-52913594-3	174,175.00	
02/03/2021	02/03/2021	FC B 0004-00000615	Operacion de contado		1,077.00	
02/03/2021	02/03/2021	FC B 0004-00000616	ROLDAN DANIEL	20-26794918-3	5,666.05	
02/03/2021	20/03/2021	FC B 0004-00000617	Operacion de contado		1,487.60	
02/03/2021	01/04/2021	FC A 0004-00006309	EMBOTELLADORA DEL ATLANTI	30-52913594-3	65,315.00	
02/03/2021	02/03/2021	FC A 0004-00006310	ECOBAHIA S.A.	30-70740505-4	9,714.30	
02/03/2021	01/04/2021	FC A 0004-00006311	EMBOTELLADORA DEL ATLANTI	30-52913594-3	108,411.60	
02/03/2021	02/03/2021	FC A 0004-00006312	HARINAS SAO. S.R.L	30-71139992-1	3,000.00	
02/03/2021	02/03/2021	FC A 0004-00006313	PAGRUN SAMICA	33-52090118-9	233,299.00	
02/03/2021	02/03/2021	FC A 0004-00006314	PROSUR SA	30-70875487-7	22,279.52	
02/03/2021	02/04/2021	FC A 0004-00006315	CARGILL SACI	30-50679216-5	116,756.64	
02/03/2021	01/04/2021	FC A 0004-00006316	UNIPAR INDUPA SAIC	30-50215081-9	19,987.41	
02/03/2021	01/04/2021	FC A 0004-00006317	T.G.S. S.A.	30-65786206-8	16,018.87	
02/03/2021	20/03/2021	FC A 0004-00006318	CONTELEC S.A.	30-62238977-7	7,760.03	
02/03/2021	02/03/2021	FC A 0004-00006319	AUSTRAL SERVICIOS INDUSTR	30-71276580-8	367.63	
02/03/2021	01/04/2021	FC A 0004-00006320	PBB POLISUR S.R.L	30-56025419-5	10,402.46	
02/03/2021	01/05/2021	FC A 0004-00006321	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	17,523.03	
02/03/2021	02/03/2021	FC A 0004-00006322	AISPLAC SRL	30-70723634-1	43,069.77	
03/03/2021	03/03/2021	FC A 0003-00004153	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,875.25	
03/03/2021	03/03/2021	FC A 0003-00004154	ABRETE SESAMO de BENEDETT	27-24546692-2	1,517.36	
03/03/2021	03/03/2021	FC A 0003-00004155	KIOSCO ANGEL BRUNEL-SANDR	23-20388547-4	1,797.32	
03/03/2021	03/03/2021	FC A 0003-00004156	IRIARTE CARLOS	23-05483949-9	3,548.70	
03/03/2021	03/03/2021	FC A 0003-00004157	IRIARTE CARLOS	23-05483949-9	5,245.71	
03/03/2021	03/03/2021	FC A 0003-00004158	LEONARDELLI LILIANA GABRI	27-12761967-6	1,668.42	
03/03/2021	03/03/2021	FC A 0003-00004159	CHEFFER SANDRA ELIZA BETH	27-21559630-9	11,403.82	
03/03/2021	03/03/2021	FC A 0003-00004160	CHEFFER SANDRA ELIZA BETH	27-21559630-9	446.69	
03/03/2021	03/03/2021	FC A 0003-00004161	GASPAR MARIA ROSA	27-18532064-8	7,400.37	
03/03/2021	03/03/2021	FC B 0003-00012474	GIMENEZ FACUNDO	20-24459545-7	5,112.87	
03/03/2021	03/03/2021	FC B 0003-00012475	MAXIMILIANO RODONI	20-32714642-5	3,192.35	

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03/03/2021	03/03/2021	FC B 0003-00012476	RACCA ANDREA	27-27827627-4	1,811.11	
03/03/2021	03/03/2021	FC B 0003-00012477	LIENDRO ANA GABRIELA	27-28085750-0	5,739.82	
03/03/2021	03/03/2021	FC B 0003-00012478	HORNI MARINA ETHEL	23-26958439-4	2,392.79	
03/03/2021	03/03/2021	FC B 0003-00012479	BARBOSA GISEL RUTH	27-25813135-0	13,791.85	
03/03/2021	03/03/2021	FC B 0003-00012480	BARBOSA GISEL RUTH	27-25813135-0	2,984.52	
03/03/2021	03/03/2021	FC B 0003-00012481	BERTOLDI SILVIA	27-26915873-0	592.15	
03/03/2021	03/03/2021	FC B 0003-00012482	VILA MARIELA VANESA	23-22870156-4	6,383.85	
03/03/2021	02/04/2021	ND A 0004-00000219	BOORTMALT ARGENTINA S.A.	30-71615850-7	3,210.05	
03/03/2021	02/04/2021	ND A 0004-00000220	BOORTMALT ARGENTINA S.A.	30-71615850-7	731.50	
03/03/2021	02/04/2021	ND A 0004-00000221	BOORTMALT ARGENTINA S.A.	30-71615850-7	4,063.13	
03/03/2021	02/04/2021	ND A 0004-00000222	GENTE DE LA PAMPA S.A.	30-58132058-9	939.43	
03/03/2021	03/03/2021	FC A 0004-00006323	ALIMENTOS BALANCEADOS PIG	30-66490580-5	19,382.25	
03/03/2021	02/04/2021	FC A 0004-00006324	ALL PUMPS ARGENTINA S.A.	30-71125986-0	393.30	
03/03/2021	20/03/2021	FC A 0004-00006325	ASOCIACION MEDICA BAHIA B	33-54057410-9	12,274.00	
03/03/2021	17/03/2021	FC A 0004-00006326	ESTEBANEZ MARCO DANIEL (C	20-29050350-8	42,655.00	
04/03/2021	04/03/2021	NC A 0003-00000164	DENDA AGRO S.R.L	30-71661514-2	-764.75	
04/03/2021	04/03/2021	FC A 0003-00004162	LA CASA DE ELBA DE WILLIA	27-18662282-6	1,138.99	
04/03/2021	04/03/2021	FC A 0003-00004163	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,706.75	
04/03/2021	04/03/2021	FC A 0003-00004164	GASPAR MARIA ROSA	27-18532064-8	0.00	
04/03/2021	04/03/2021	FC A 0003-00004165	DENDA AGRO S.R.L	30-71661514-2	8,166.19	
04/03/2021	04/03/2021	FC A 0003-00004166	ZHENG XUEQIN	27-94146239-7	3,866.85	
04/03/2021	04/03/2021	FC B 0003-00012483	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	2,901.71	
04/03/2021	04/03/2021	FC B 0003-00012484	GALLO RAQUEL	27-24765823-3	2,894.46	
04/03/2021	04/03/2021	FC B 0003-00012485	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	2,621.01	
04/03/2021	04/03/2021	FC B 0003-00012486	TIENDA NATURAL-BLANC EMMA	27-11232617-6	1,188.63	
04/03/2021	04/03/2021	FC B 0003-00012487	PARROTTI MARISA NATALIA	27-26456772-1	1,786.92	
04/03/2021	04/03/2021	FC B 0003-00012488	CAMILLI JULIO ALBERTO	20-20529405-9	6,131.08	
04/03/2021	04/03/2021	FC B 0003-00012489	MAYER NATALIA CAROLINA	27-26571388-8	10,150.11	
04/03/2021	03/05/2021	FE A 0004-00000186	CARGILL SACI	30-50679216-5	1,791,568.00	
04/03/2021	03/05/2021	NC A 0004-00000442	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	-7,525.80	
04/03/2021	20/03/2021	FC A 0004-00006327	SUPER PRODUCTOS SRL	30-67166200-4	15,733.00	
04/03/2021	20/03/2021	FC A 0004-00006328	MONSERRAT RICARDO OSCAR	20-11863747-0	8,828.70	
04/03/2021	24/03/2021	FC A 0004-00006329	HAIDAR Y CIA. S.R.L.	30-50614123-7	25,365.00	
04/03/2021	19/03/2021	FC A 0004-00006330	REPALLETS S.A	30-64718220-4	9,500.00	
04/03/2021	19/03/2021	FC A 0004-00006331	CHRICER S.A.	30-68806325-2	4,840.00	
04/03/2021	04/03/2021	FC A 0004-00006332	ABERTECNO SRL	30-71046294-8	11,875.00	
04/03/2021	04/03/2021	FC A 0004-00006333	AM CALZADOS S.R.L.	30-71555166-3	8,740.00	
04/03/2021	04/03/2021	FC A 0004-00006334	PETRONSI ALFREDO ANTONIO	20-11341609-3	29,390.55	
04/03/2021	04/03/2021	FC A 0004-00006335	FUHRMANN S.A.	30-69108475-9	615.60	
04/03/2021	03/05/2021	FC A 0004-00006336	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	70,362.23	

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04/03/2021	04/03/2021	FC A 0004-00006337	ALCALIS DE LA PATAGONIA S	30-54891481-3	15,076.13	
04/03/2021	04/03/2021	FC A 0004-00006338	FERRAMOLA ANTON FELIX ENR	20-29074036-4	896.00	
04/03/2021	20/03/2021	FC A 0004-00006339	SOLEMAR ALIMENTARIA SA	30-70919450-6	4,523.40	
04/03/2021	04/03/2021	FC A 0004-00006340	AGRONEGOCIOS DEL PLATA SR	30-70824546-8	17,669.98	
04/03/2021	04/03/2021	FC A 0004-00006341	VILLAFAIN FABIAN ENRIQUE	20-17478979-8	5,040.00	
04/03/2021	04/03/2021	FC A 0004-00006342	BAHIA JUGOS S R L	30-63901414-9	93,860.00	
04/03/2021	02/07/2021	FC A 0004-00006343	KAESER COMPRESORES DE ARG	30-69797244-3	100,235.00	
04/03/2021	03/04/2021	FC A 0004-00006344	ALL PUMPS ARGENTINA S.A.	30-71125986-0	1,453.45	
04/03/2021	04/03/2021	FC A 0004-00006345	DAASONS SA	30-62954648-7	10,250.00	
05/03/2021	05/03/2021	FC A 0003-00004167	LOURDES FERNANDEZ Y MICUL	30-56528116-6	1,949.63	
05/03/2021	05/03/2021	FC A 0003-00004168	ABRETE SESAMO de BENEDETT	27-24546692-2	4,817.77	
05/03/2021	05/03/2021	FC A 0003-00004169	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,741.45	
05/03/2021	05/03/2021	FC A 0003-00004170	SUELTO Y NATURAL-PEREZ VA	30-70993103-9	2,599.68	
05/03/2021	05/03/2021	FC A 0003-00004171	CATINI DIEGO	23-21449446-9	10,940.20	
05/03/2021	05/03/2021	FC A 0003-00004172	CATINI DIEGO	23-21449446-9	3,941.18	
05/03/2021	05/03/2021	FC B 0003-00012490	PIERUZZINI ROMINA NOELY	27-33991928-9	2,438.28	
05/03/2021	05/03/2021	FC B 0003-00012491	MI VIEJO ALMACEN-CATANI O	27-17941273-5	2,165.88	
05/03/2021	05/03/2021	FC B 0003-00012492	DIETETICA NATURALMENTE MO	27-22900030-1	14,188.29	
05/03/2021	05/03/2021	FC B 0003-00012493	ROMANELLI HERNAN HUGO	20-18580967-7	1,858.58	
05/03/2021	05/03/2021	FC B 0003-00012494	MOLINA RAUL	20-14935240-7	0.00	
05/03/2021	05/03/2021	FC B 0003-00012495	MI VIEJO ALMACEN-CATANI O	27-17941273-5	1,488.24	
05/03/2021	05/03/2021	FC B 0003-00012496	HERNANDEZ NERI EDEL	27-12283072-7	2,645.76	
05/03/2021	05/03/2021	FC B 0003-00012497	IVORRA SILVIA EDITH	27-29069257-7	856.34	
05/03/2021	05/03/2021	FC B 0003-00012498	AVALOS MARIA LUJAN	27-26745822-2	5,755.80	
05/03/2021	05/03/2021	FC B 0003-00012499	ASPREA ROMINA	27-26183991-7	8,056.51	
05/03/2021	05/03/2021	FC B 0003-00012500	CRISTIANO GRACIELA A	27-21559655-4	2,351.03	
05/03/2021	05/03/2021	FC B 0003-00012501	GARAY PATRICIA KARINA	27-28946134-0	2,375.00	
05/03/2021	05/03/2021	FC B 0003-00012502	CERDAS CLAUDIA ALEJANDRA	27-20310488-5	2,578.45	
05/03/2021	05/03/2021	FC B 0003-00012503	LOPEZ MARIANA ANDREA	27-30351337-5	9,134.35	
05/03/2021	05/03/2021	FC B 0003-00012504	BIENESTAR-GONZALEZ ELVIA	27-13056266-9	6,874.71	
05/03/2021	05/03/2021	FC B 0003-00012505	TIENDA NATURAL-BLANC EMMA	27-11232617-6	459.84	
05/03/2021	05/03/2021	FC B 0003-00012506	COMPAGNUCCI VERONICA	27-22053495-8	5,147.16	
05/03/2021	04/04/2021	FE A 0004-00000187	EMBOTELLADORA DEL ATLANTI	30-52913594-3	278,293.00	
05/03/2021	04/05/2021	FE A 0004-00000188	CARGILL SACI	30-50679216-5	208,660.19	
05/03/2021	04/05/2021	FE A 0004-00000189	CARGILL SACI	30-50679216-5	208,660.19	
05/03/2021	04/04/2021	NC A 0004-00000443	MOLINOS TRES ARROYOS S.A	30-64450533-9	-95,213.62	
05/03/2021	04/04/2021	FC B 0004-00000618	MUNICIPALIDAD DE BAHIA BL	30-99900209-5	9,761.96	
05/03/2021	05/03/2021	FC B 0004-00000619	IGLESIAS NORA		1,989.68	
05/03/2021	05/03/2021	FC A 0004-00006346	S.A. IMPORTADORA Y EXPORT	30-50673003-8	24,486.00	
05/03/2021	05/03/2021	FC A 0004-00006347	PETRONSI ALFREDO ANTONIO	20-11341609-3	23,153.92	

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05/03/2021	04/04/2021	FC A 0004-00006348	EMBOTELLADORA DEL ATLANTI	30-52913594-3	16,855.00	
05/03/2021	04/04/2021	FC A 0004-00006349	EMBOTELLADORA DEL ATLANTI	30-52913594-3	12,525.00	
08/03/2021	08/03/2021	FC A 0003-00004173	GASPAR MARIA ROSA	27-18532064-8	8,835.45	
08/03/2021	08/03/2021	FC A 0003-00004174	GASPAR MARIA ROSA	27-18532064-8	8,069.63	
08/03/2021	08/03/2021	FC A 0003-00004175	VERDULERIA ME GUSTA-PAZOS	20-36328035-9	3,773.47	
08/03/2021	15/03/2021	FC A 0003-00004176	ARTE-SANO SOLER de SCHNEI	20-16305523-7	5,333.88	
08/03/2021	08/03/2021	FC A 0003-00004177	SABORES DEL MUNDO-MARTINE	20-20714574-3	5,897.95	
08/03/2021	08/03/2021	FC A 0003-00004178	FLAVIA ROMINA SANCHEZ	27-28501214-2	4,508.67	
08/03/2021	08/03/2021	FC A 0003-00004179	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,998.70	
08/03/2021	08/03/2021	FC A 0003-00004180	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	7,755.18	
08/03/2021	08/03/2021	FC B 0003-00012507	CERDAS CLAUDIA ALEJANDRA	27-20310488-5	3,578.76	
08/03/2021	08/03/2021	FC B 0003-00012508	GARCIA MARIA SOL	27-26541952-1	7,931.47	
08/03/2021	08/03/2021	FC B 0003-00012509	COTILLON EL PRINCIPITO-PA	27-11341244-0	1,209.18	
08/03/2021	08/03/2021	FC B 0003-00012510	MONTI CRISTIAN JOSE	20-21879869-2	4,232.09	
08/03/2021	08/03/2021	FC B 0003-00012511	CONTI MARIA MARCELA	27-16946461-3	4,038.06	
08/03/2021	08/03/2021	FC B 0003-00012512	CANELA Y JENJIBRE	27-31575493-9	3,520.04	
08/03/2021	08/03/2021	FC B 0003-00012513	ROSSIO PAOLA SOLEDAD	27-23245847-5	10,660.50	
08/03/2021	08/03/2021	FC B 0003-00012514	LIENDRO ANA GABRIELA	27-28085750-0	4,016.12	
08/03/2021	08/03/2021	FC B 0003-00012515	SOMMARIVA ESTEBAN GABRIEL	20-23314427-5	7,793.69	
08/03/2021	08/03/2021	FC B 0003-00012516	MOLINA RAUL	20-14935240-7	291.84	
08/03/2021	08/03/2021	FC B 0003-00012517	BENEVENT MARIA D ELOS ANG	27-20533712-7	7,813.79	
08/03/2021	08/03/2021	FC B 0003-00012518	BENEVENT MARIA D ELOS ANG	27-20533712-7	1,158.03	
08/03/2021	08/03/2021	ND A 0004-00000223	INTERPACK S.A.	30-54808940-5	5,052.25	
08/03/2021	08/03/2021	FC B 0004-00000620	Operacion de contado	20363298010	11,570.25	
08/03/2021	07/05/2021	FC A 0004-00006350	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	10,567.80	
08/03/2021	23/03/2021	FC A 0004-00006351	CONTELEC S.A.	30-62238977-7	7,760.04	
08/03/2021	08/03/2021	FC A 0004-00006352	PESCADERIA MOBY DICK S.R.	30-71440853-0	7,040.00	
08/03/2021	07/04/2021	FC A 0004-00006353	UNIPAR INDUPA SAIC	30-50215081-9	2,583.68	
08/03/2021	07/04/2021	FC A 0004-00006354	UNIPAR INDUPA SAIC	30-50215081-9	60,748.95	
08/03/2021	08/03/2021	FC A 0004-00006355	VIÑUELA Y CIA S.C.A.	30-52917831-6	4,942.34	
08/03/2021	08/03/2021	FC A 0004-00006356	DEL PLATA INGENIERIA SA	30-69260696-1	31,358.35	
09/03/2021	09/03/2021	FC A 0003-00004181	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	1,740.90	
09/03/2021	09/03/2021	FC A 0003-00004182	ABRETE SESAMO de BENEDETT	27-24546692-2	4,384.59	
09/03/2021	09/03/2021	FC A 0003-00004183	KIOSCO ANGEL BRUNEL-SANDR	23-20388547-4	1,913.15	
09/03/2021	09/03/2021	FC A 0003-00004184	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	795.98	
09/03/2021	16/03/2021	FC A 0003-00004185	ARTE-SANO SOLER de SCHNEI	20-16305523-7	2,953.58	
09/03/2021	09/03/2021	FC A 0003-00004186	LOPEZ PATRICIO MARTIN	20-26958004-7	2,232.36	
09/03/2021	09/03/2021	FC B 0003-00012519	MENNA CARLA DANIELA	27-27105641-4	7,665.45	
09/03/2021	09/03/2021	FC B 0003-00012520	PEREZ VANESA ANAHI	27-30587077-9	5,620.74	
09/03/2021	09/03/2021	FC B 0003-00012521	PEREZ VANESA ANAHI	27-30587077-9	5,968.02	

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09/03/2021	09/03/2021	FC B 0003-00012522	PARROTTI MARISA NATALIA	27-26456772-1	4,211.23	
09/03/2021	09/03/2021	FC B 0003-00012523	PEREZ VANESA ANAHI	27-30587077-9	1,984.32	
09/03/2021	09/03/2021	FC B 0003-00012524	PARROTTI MARISA NATALIA	27-26456772-1	440.48	
09/03/2021	09/03/2021	FC B 0003-00012525	ERMANTRAUT LUCIANA (THOMP	27-36362644-6	7,472.63	
09/03/2021	09/03/2021	FC B 0003-00012526	ERMANTRAUT LUCIANA (THOMP	27-36362644-6	2,575.39	
09/03/2021	09/03/2021	FC B 0003-00012527	VITALITE PRODUCTOS NATURA	27-19018846-4	325.01	
09/03/2021	09/03/2021	FC B 0003-00012528	GULACCI KARINA	27-38173445-0	2,595.45	
09/03/2021	09/03/2021	FC B 0003-00012529	WAIMAN DARIO HERNAN	20-34945311-9	1,816.50	
09/03/2021	09/03/2021	FC B 0003-00012530	WAIMAN DARIO HERNAN	20-34945311-9	3,452.37	
09/03/2021	09/03/2021	FC B 0003-00012531	AVALOS MARIA LUJAN	27-26745822-2	5,467.35	
09/03/2021	09/03/2021	FC B 0003-00012532	AVELAR MU?OZ AIDE TERESIT	27-94577446-6	1,134.34	
09/03/2021	09/03/2021	FC B 0003-00012533	CORRIENTES 256-MARIA FLO	27-26129779-0	1,181.80	
09/03/2021	09/03/2021	FC B 0003-00012534	WET CINTIA	27-28296862-8	1,634.13	
09/03/2021	09/03/2021	FC B 0003-00012535	EL GRANERO-MARIELA ORTELL	27-18558872-1	4,732.45	
09/03/2021	08/04/2021	ND A 0004-00000224	PBB POLISUR S.R.L	30-56025419-5	2,799.63	
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09/03/2021	09/03/2021	FC A 0004-00006358	LAGO S.A.	30-68118989-7	5,249.06	
09/03/2021	09/03/2021	FC A 0004-00006359	DROGUERIA SUR SA	30-70952251-1	16,169.49	
09/03/2021	13/03/2021	FC A 0004-00006360	CERRAMIENTOS ACRISTALADOS	30-70736387-4	15,240.00	
09/03/2021	08/04/2021	FC A 0004-00006361	GENTE DE LA PAMPA S.A.	30-58132058-9	85,915.50	
09/03/2021	09/03/2021	FC A 0004-00006362	BRITEZ FERNANDO	20-30249933-1	1,359.03	
09/03/2021	09/03/2021	FC A 0004-00006363	ALVAREZ OSCAR RICARDO	23-13160364-9	960.00	
09/03/2021	09/03/2021	FC A 0004-00006364	ACOND. SAN CAYETANO SRL	30-60413648-9	28,468.54	
09/03/2021	29/03/2021	FC A 0004-00006365	LA AURORA S.A.I.C.Y.G.	30-50096859-8	17,197.00	
10/03/2021	09/03/2021	NC B 0003-00000635	PEREZ VANESA ANAHI	27-30587077-9	-856.08	
10/03/2021	09/03/2021	NC B 0003-00000636	MENNA CARLA DANIELA	27-27105641-4	-471.71	
10/03/2021	10/03/2021	NC B 0003-00000637	HORNI MARINA ETHEL	23-26958439-4	-655.76	
10/03/2021	10/03/2021	NC B 0003-00000638	WAIMAN DARIO HERNAN	20-34945311-9	-1,816.50	
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10/03/2021	10/03/2021	FC A 0003-00004188	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	724.11	
10/03/2021	10/03/2021	FC A 0003-00004189	OCAR HERMANOS SRL	30-70946275-6	3,747.94	
10/03/2021	10/03/2021	FC A 0003-00004190	CHEFFER SANDRA ELIZA BETH	27-21559630-9	13,368.36	
10/03/2021	10/03/2021	FC A 0003-00004191	BIDALUN MARCELO GERMAN	20-20756070-8	6,762.89	
10/03/2021	10/03/2021	FC A 0003-00004192	LEONARDELLI LILIANA GABRI	27-12761967-6	10,520.92	
10/03/2021	10/03/2021	FC A 0003-00004193	LEONARDELLI LILIANA GABRI	27-12761967-6	2,340.05	
10/03/2021	10/03/2021	FC A 0003-00004194	RUSSO VANINA LORENA	27-27537881-5	4,307.02	
10/03/2021	10/03/2021	FC A 0003-00004195	RUSSO VANINA LORENA	27-27537881-5	6,766.09	
10/03/2021	10/03/2021	FC A 0003-00004196	PETROBRAS- FIGARRA ROBERT	23-05482381-9	1,816.50	
10/03/2021	10/03/2021	FC B 0003-00012536	ROMANELLI HERNAN HUGO	20-18580967-7	1,409.21	
10/03/2021	10/03/2021	FC B 0003-00012537	BIANCO MICAELA	27-39290672-5	8,701.65	

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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
10/03/2021	09/03/2021	FC B 0003-00012538	PEREZ VANESA ANAHI	27-30587077-9	6,002.43	
10/03/2021	09/03/2021	FC B 0003-00012539	PEREZ VANESA ANAHI	27-30587077-9	1,041.21	
10/03/2021	10/03/2021	FC B 0003-00012540	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,899.04	
10/03/2021	10/03/2021	FC B 0003-00012541	HORNI MARINA ETHEL	23-26958439-4	1,513.16	
10/03/2021	10/03/2021	FC B 0003-00012542	ERCOLI PAULA MAILEN	27-35986876-1	6,576.49	
10/03/2021	10/03/2021	FC B 0003-00012543	COZZANI ROBERTO JOSE	20-07803823-4	4,358.22	
10/03/2021	10/03/2021	FC B 0003-00012544	VILLAGRA NORMA CRISTINA	27-14138028-7	3,512.16	
10/03/2021	10/03/2021	FC B 0003-00012545	BARREIRO DAIANA	27-34172575-0	4,984.21	
10/03/2021	10/03/2021	FC B 0003-00012546	CARRERA ERICA	27-31399354-5	939.98	
10/03/2021	10/03/2021	FC B 0003-00012547	VILLAGRA NORMA CRISTINA	27-14138028-7	1,115.06	
10/03/2021	10/03/2021	FC B 0003-00012548	BARBOZA GISEL RUTH	27-25813135-0	9,277.17	
10/03/2021	10/03/2021	FC B 0003-00012549	BARBOZA GISEL RUTH	27-25813135-0	9,567.69	
10/03/2021	10/03/2021	FC B 0003-00012550	BARBOZA GISEL RUTH	27-25813135-0	342.50	
10/03/2021	10/03/2021	FC B 0003-00012551	RAMOS NATALIA BEATRIZ	27-25947807-9	2,068.44	
10/03/2021	10/03/2021	FC B 0003-00012552	ALMACEN ALOHA DE VANESA B	27-30665132-9	2,618.68	
10/03/2021	10/03/2021	FC B 0003-00012553	DIACO LAURA	23-21449586-4	9,596.40	
10/03/2021	10/03/2021	FC B 0003-00012554	DIACO LAURA	23-21449586-4	1,615.05	
10/03/2021	09/04/2021	ND A 0004-00000225	BOORTMALT ARGENTINA S.A.	30-71615850-7	1,419.93	
10/03/2021	09/05/2021	ND A 0004-00000226	CARGILL SACI	30-50679216-5	11,628.92	
10/03/2021	09/04/2021	FC A 0004-00006366	MOLINOS TRES ARROYOS S.A	30-64450533-9	18,042.64	
10/03/2021	09/04/2021	FC A 0004-00006367	ARCEMAC SRL	30-66414317-4	19,554.71	
10/03/2021	09/04/2021	FC A 0004-00006368	ARCEMAC SRL	30-66414317-4	2,505.25	
10/03/2021	25/03/2021	FC A 0004-00006369	VITABULL SA	33-50376926-9	25,699.05	
10/03/2021	10/03/2021	FC A 0004-00006370	PEREZ JULIO ANDRES	20-26172942-4	6,709.00	
10/03/2021	09/04/2021	FC A 0004-00006371	FUNDACION MEDICA DE BAHIA	30-62448880-2	560.00	
11/03/2021	11/03/2021	FC A 0003-00004197	ABRETE SESAMO de BENEDETT	27-24546692-2	6,686.39	
11/03/2021	11/03/2021	FC A 0003-00004198	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	4,768.89	
11/03/2021	11/03/2021	FC A 0003-00004199	IRIARTE CARLOS	23-05483949-9	2,188.99	
11/03/2021	11/03/2021	FC A 0003-00004200	KLIMA SERVICIOS S.A.S	30-71600445-3	7,097.56	
11/03/2021	11/03/2021	FC A 0003-00004201	RIPOLL MIGUEL ANGEL	20-17423046-4	2,154.69	
11/03/2021	11/03/2021	FC B 0003-00012555	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	604.49	
11/03/2021	11/03/2021	FC B 0003-00012556	SABER VIVIR-COCCIA MARINA	23-17235070-4	1,957.71	
11/03/2021	11/03/2021	FC B 0003-00012557	KOPP JUAN CARLOS	20-27385807-6	5,161.27	
11/03/2021	11/03/2021	FC B 0003-00012558	TIA AMELIA de BIANCO EGID	20-14148084-8	1,750.02	
11/03/2021	11/03/2021	FC B 0003-00012559	DE LOS RIOS MARCELA	27-18361813-5	2,457.45	
11/03/2021	11/03/2021	FC B 0003-00012560	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	529.26	
11/03/2021	11/03/2021	FC B 0003-00012561	CIRONE AGUSTINA	23-31994208-4	3,393.46	
11/03/2021	11/03/2021	FC B 0003-00012562	CIRONE AGUSTINA	23-31994208-4	1,151.44	
11/03/2021	11/03/2021	FC B 0003-00012563	MAXIMILIANO RODONI	20-32714642-5	1,080.19	
11/03/2021	11/03/2021	FC B 0003-00012564	IVORRA SILVIA EDITH	27-29069257-7	2,720.38	

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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
11/03/2021	11/03/2021	FC B 0003-00012565	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	12,375.32	
11/03/2021	11/03/2021	FC B 0003-00012566	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	10,709.52	
11/03/2021	11/03/2021	FC B 0003-00012567	EUGENIA LOPEZ	27-32747125-8	5,583.75	
11/03/2021	11/03/2021	FC B 0003-00012568	LOPEZ MARIANA ANDREA	27-30351337-5	6,332.95	
11/03/2021	11/03/2021	FC B 0003-00012569	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,338.98	
11/03/2021	10/04/2021	NC B 0004-00000050	MUNICIPALIDAD DE BAHIA BL	30-99900209-5	-19,455.37	
11/03/2021	11/03/2021	FE A 0004-00000190	CARGILL SACI	30-50679216-5	431,660.00	
11/03/2021	10/04/2021	FC B 0004-00000621	MUNICIPALIDAD DE BAHIA BL	30-99900209-5	19,455.37	
11/03/2021	10/04/2021	FC A 0004-00006372	ARCEMAC SRL	30-66414317-4	2,924.88	
11/03/2021	10/04/2021	FC A 0004-00006373	PELAMA CHUBUT SOCIEDAD AN	30-61374007-0	176,675.00	
11/03/2021	10/04/2021	FC A 0004-00006374	GENTE DE LA PAMPA S.A.	30-58132058-9	77,165.91	
11/03/2021	10/04/2021	FC A 0004-00006375	GENTE DE LA PAMPA S.A.	30-58132058-9	40,273.29	
11/03/2021	10/04/2021	FC A 0004-00006376	MOLINOS TRES ARROYOS S.A	30-64450533-9	21,917.25	
11/03/2021	10/05/2021	FC A 0004-00006377	CARGILL SACI	30-50679216-5	28,762.00	
11/03/2021	25/03/2021	FC A 0004-00006378	COOP.DE COM.Y TRANSF.DE C	33-55177982-9	75,707.63	
11/03/2021	10/05/2021	FC A 0004-00006379	CARGILL SACI	30-50679216-5	30,300.00	
11/03/2021	10/05/2021	FC A 0004-00006380	CARGILL SACI	30-50679216-5	88,950.00	
12/03/2021	12/03/2021	NC A 0003-00000165	EL PORTAL A LO NATURAL DE	27-16606439-8	-1,487.85	
12/03/2021	12/03/2021	NC B 0003-00000639	DIACO LAURA	23-21449586-4	-704.38	
12/03/2021	12/03/2021	FC A 0003-00004202	MERCATELLI JUAN PABLO	20-27130141-4	1,318.25	
12/03/2021	12/03/2021	FC A 0003-00004203	FLAVIA ROMINA SANCHEZ	27-28501214-2	1,854.03	
12/03/2021	12/03/2021	FC A 0003-00004204	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,722.92	
12/03/2021	19/03/2021	FC A 0003-00004205	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	9,411.57	
12/03/2021	12/03/2021	FC A 0003-00004206	DENDA AGRO S.R.L	30-71661514-2	10,102.38	
12/03/2021	12/03/2021	FC B 0003-00012570	VITALITE PRODUCTOS NATURA	27-19018846-4	194.37	
12/03/2021	12/03/2021	FC B 0003-00012571	MIL Y UN SABORES-MARDONES	27-16250710-4	4,655.24	
12/03/2021	12/03/2021	FC B 0003-00012572	MU?OZ FRANCISCO MARTIN	20-33062340-4	1,895.64	
12/03/2021	12/03/2021	FC B 0003-00012573	SURIANO MARIA ROSA LEONEL	27-37025091-5	14,045.73	
12/03/2021	12/03/2021	FC B 0003-00012574	DILGE SOLEDAD	27-29305532-2	8,874.67	
12/03/2021	12/03/2021	FC B 0003-00012575	GONZALEZ GERMAN	20-32838588-1	2,517.98	
12/03/2021	12/03/2021	FC B 0003-00012576	HORNI MARINA ETHEL	23-26958439-4	938.77	
12/03/2021	12/03/2021	FC B 0003-00012577	GARAY PATRICIA KARINA	27-28946134-0	1,246.44	
12/03/2021	12/03/2021	FC B 0003-00012578	BENEVENT MARIA D ELOS ANG	27-20533712-7	4,796.76	
12/03/2021	12/03/2021	FC B 0003-00012579	DIETETICA SANA COSTUMBRE-	27-24301710-1	15,407.38	
12/03/2021	12/03/2021	FC B 0003-00012580	DIACO LAURA	23-21449586-4	2,389.67	
12/03/2021	12/03/2021	FC B 0003-00012581	FUMIS VIVIANA ELIZABETH M	27-20044931-8	5,982.57	
12/03/2021	12/03/2021	FC B 0003-00012582	TIERRA DORADA-NAVARRO GIS	23-26333202-4	6,650.58	
12/03/2021	12/03/2021	FC B 0003-00012583	COMPAGNUCCI VERONICA	27-22053495-8	3,004.47	
12/03/2021	11/05/2021	CE A 0004-00000002	CARGILL SACI	30-50679216-5	-441,830.00	
12/03/2021	11/05/2021	FE A 0004-00000191	CARGILL SACI	30-50679216-5	410,325.60	

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12/03/2021	12/03/2021	FC A 0004-00006381	LACTEOS DON FELIPE SRL	30-71429871-9	4,823.73	
12/03/2021	11/04/2021	FC A 0004-00006382	T.G.S. S.A.	30-65786206-8	38,500.00	
12/03/2021	11/04/2021	FC A 0004-00006383	COOPERATIVA OBRERA LTDA.	30-52570593-1	1,105.19	
12/03/2021	19/03/2021	FC A 0004-00006384	COOP.AGRIC.GANADERA E IND	33-52930009-9	2,001.43	
12/03/2021	12/03/2021	FC A 0004-00006385	GIMENEZ ANIBAL JUAN	20-11968473-1	1,158.00	
12/03/2021	01/04/2021	FC A 0004-00006386	DUHAU Y CIA. S.A.	30-53946410-4	7,075.06	
12/03/2021	12/03/2021	FC A 0004-00006387	LA LOMA SH	30-70983177-8	2,972.98	
12/03/2021	11/04/2021	FC A 0004-00006388	ALIBA S.A.	30-61111237-4	4,877.72	
12/03/2021	12/03/2021	FC A 0004-00006389	DAASONS SA	30-62954648-7	17,376.00	
12/03/2021	11/04/2021	FC A 0004-00006390	OILTANKING EBYTEM S. A.	30-65883952-3	22,221.02	
12/03/2021	12/03/2021	FC A 0004-00006391	ALCALIS DE LA PATAGONIA S	30-54891481-3	40,550.10	
12/03/2021	28/03/2021	FC A 0004-00006392	LA CHAVENSE S. A.	30-50559712-1	41,930.21	
12/03/2021	29/03/2021	FC A 0004-00006393	LA CHAVENSE S. A.	30-50559712-1	23,913.93	
12/03/2021	27/03/2021	FC A 0004-00006394	BALANCEADOS VILLARINO S.R	33-71128296-9	39,913.00	
15/03/2021	22/03/2021	NC A 0003-00000166	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	-551.51	
15/03/2021	15/03/2021	NC B 0003-00000640	SURIANO MARIA ROSA LEONEL	27-37025091-5	-513.27	
15/03/2021	15/03/2021	NC B 0003-00000641	BARBOZA GISEL RUTH	27-25813135-0	-557.97	
15/03/2021	15/03/2021	NC B 0003-00000642	FUMIS VIVIANA ELIZABETH M	27-20044931-8	-5,982.57	
15/03/2021	15/03/2021	FC A 0003-00004207	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,924.12	
15/03/2021	15/03/2021	FC A 0003-00004208	CHEFFER SANDRA ELIZA BETH	27-21559630-9	6,274.25	
15/03/2021	15/03/2021	FC B 0003-00012584	FALCO MARIA GABRIELA	27-24640007-0	6,267.77	
15/03/2021	15/03/2021	FC B 0003-00012585	ERCOLI PAULA MAILEN	27-35986876-1	1,829.98	
15/03/2021	15/03/2021	FC B 0003-00012586	CANELA Y JENJIBRE	27-31575493-9	1,915.70	
15/03/2021	15/03/2021	FC B 0003-00012587	RACCA ANDREA	27-27827627-4	8,681.13	
15/03/2021	15/03/2021	FC B 0003-00012588	DE LOS RIOS MARCELA	27-18361813-5	2,783.61	
15/03/2021	15/03/2021	FC B 0003-00012589	BARBOSA GISEL RUTH	27-25813135-0	10,472.44	
15/03/2021	15/03/2021	FC B 0003-00012590	BARBOZA GISEL RUTH	27-25813135-0	4,768.06	
15/03/2021	15/03/2021	ND A 0004-00000227	DEVIC S.R.L.	30-70794020-0	2,576.49	
15/03/2021	14/05/2021	ND A 0004-00000228	CARGILL SACI	30-50679216-5	1,317.82	
15/03/2021	14/05/2021	ND A 0004-00000229	CARGILL SACI	30-50679216-5	272,471.91	
15/03/2021	04/04/2021	FC A 0004-00006395	ALTA PRESION BAHIA SA	30-71235639-8	1,532.00	
15/03/2021	30/03/2021	FC A 0004-00006396	FUNDASUR	30-58000397-0	2,325.58	
15/03/2021	15/03/2021	FC A 0004-00006397	PAMPA BIO SA	30-71183238-2	6,758.87	
15/03/2021	30/03/2021	FC A 0004-00006398	COINCE BAHIA S.A.	30-61496965-9	5,400.00	
15/03/2021	15/03/2021	FC A 0004-00006399	BASANTA WALTER ARIEL	20-17939164-4	5,742.85	
15/03/2021	15/03/2021	FC A 0004-00006400	PESCADERIA MOBY DICK S.R.	30-71440853-0	5,120.00	
15/03/2021	15/03/2021	FC A 0004-00006401	LOPEZ ROBERTO ANIBAL	20-22943281-9	10,447.60	
15/03/2021	15/03/2021	FC A 0004-00006402	EMPRESA DE NUTRICION ARGE	33-64504162-9	979.60	
15/03/2021	15/03/2021	FC A 0004-00006403	ESMAR ELECTROM DE IBARRA	30-71248487-6	6,876.76	
16/03/2021	16/03/2021	NC A 0003-00000167	DENDA AGRO S.R.L	30-71661514-2	-1,052.48	

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16/03/2021	16/03/2021	NC A 0003-00000168	DENDA AGRO S.R.L	30-71661514-2	-992.16	
16/03/2021	16/03/2021	NC B 0003-00000643	DIACO LAURA	23-21449586-4	-1,273.30	
16/03/2021	16/03/2021	NC B 0003-00000644	EUGENIA LOPEZ	27-32747125-8	-5,885.81	
16/03/2021	16/03/2021	FC A 0003-00004209	VERDULERIA Y FRUTERIA DAN	27-22845284-5	0.00	
16/03/2021	16/03/2021	FC A 0003-00004210	ABRETE SESAMO de BENEDETT	27-24546692-2	5,556.63	
16/03/2021	16/03/2021	FC A 0003-00004211	PEREZ ALVAREZ HUGO DANIEL	20-27195937-1	2,381.56	
16/03/2021	16/03/2021	FC A 0003-00004212	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	2,742.87	
16/03/2021	16/03/2021	FC A 0003-00004213	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,325.87	
16/03/2021	16/03/2021	FC A 0003-00004214	LOURDES FERNANDEZ Y MICUL	30-56528116-6	5,523.42	
16/03/2021	16/03/2021	FC A 0003-00004215	LOURDES FERNANDEZ Y MICUL	30-56528116-6	2,128.23	
16/03/2021	16/03/2021	FC A 0003-00004216	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	2,637.26	
16/03/2021	16/03/2021	FC A 0003-00004217	INSTAMO.SAS	30-71640709-4	3,858.08	
16/03/2021	16/03/2021	FC A 0003-00004218	BIDALUN MARCELO GERMAN	20-20756070-8	6,059.70	
16/03/2021	16/03/2021	FC B 0003-00012591	DIACO LAURA	23-21449586-4	169.06	
16/03/2021	16/03/2021	FC B 0003-00012592	TIENDA NATURAL-BLANC EMMA	27-11232617-6	1,597.62	
16/03/2021	16/03/2021	FC B 0003-00012593	LEOBONO GUIDO EZEQUIEL (B	20-32271251-1	655.76	
16/03/2021	16/03/2021	FC B 0003-00012594	BARREIRO DAIANA	27-34172575-0	6,199.84	
16/03/2021	16/03/2021	FC B 0003-00012595	SABER VIVIR-COCCIA MARINA	23-17235070-4	1,436.77	
16/03/2021	16/03/2021	FC B 0003-00012596	Villa rosas- CHEN FENG	20-94019065-8	1,531.97	
16/03/2021	16/03/2021	FC B 0003-00012597	CHEN FENG	20-94019065-8	19,779.69	
16/03/2021	16/03/2021	FC B 0003-00012598	MARBAN FABIAN	20-31272528-3	3,335.78	
16/03/2021	16/03/2021	FC B 0003-00012599	MI VIEJO ALMACEN-CATANI O	27-17941273-5	2,006.43	
16/03/2021	16/03/2021	FC B 0003-00012600	SCHRODER ADRIANA	27-13269142-3	5,955.26	
16/03/2021	16/03/2021	FC B 0003-00012601	SCHRODER ADRIANA	27-13269142-3	764.79	
16/03/2021	16/03/2021	FC B 0003-00012602	EUGENIA LOPEZ	27-32747125-8	5,885.81	
16/03/2021	16/03/2021	FC B 0003-00012603	EUGENIA LOPEZ	27-32747125-8	223.55	
16/03/2021	16/03/2021	FC B 0003-00012604	EUGENIA LOPEZ	27-32747125-8	5,885.81	
16/03/2021	16/03/2021	FC B 0003-00012605	PIERUZZINI ROMINA NOELY	27-33991928-9	2,052.07	
16/03/2021	16/03/2021	FC B 0003-00012606	PARROTTI MARISA NATALIA	27-26456772-1	3,800.78	
16/03/2021	16/03/2021	FC B 0003-00012607	VISSANI AGOSTINA	23-42091738-4	1,223.14	
16/03/2021	16/03/2021	FC B 0003-00012608	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	2,511.63	
16/03/2021	16/03/2021	FC B 0003-00012609	AVALOS MARIA LUJAN	27-26745822-2	6,260.20	
16/03/2021	16/03/2021	FC B 0003-00012610	OYARZO MYRIAM	27-18757399-3	5,329.92	
16/03/2021	16/03/2021	FC B 0003-00012611	MENNA CARLA DANIELA	27-27105641-4	3,901.88	
16/03/2021	16/03/2021	FC B 0003-00012612	MOLINA RAUL	20-14935240-7	721.15	
16/03/2021	15/04/2021	ND A 0004-00000230	PBB POLISUR S.R.L	30-56025419-5	526.89	
16/03/2021	15/04/2021	ND A 0004-00000231	PBB POLISUR S.R.L	30-56025419-5	182,033.46	
16/03/2021	16/03/2021	ND A 0004-00000232	JUGOS S A	30-57710831-1	2,261.63	
16/03/2021	15/05/2021	ND A 0004-00000233	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	10,625.37	
16/03/2021	15/05/2021	ND A 0004-00000234	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	5,907.50	

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16/03/2021	15/05/2021	ND A 0004-00000235	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	1,569.64	
16/03/2021	15/05/2021	ND A 0004-00000236	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	835.02	
16/03/2021	15/04/2021	ND A 0004-00000237	PBB POLISUR S.R.L	30-56025419-5	1,999.05	
16/03/2021	15/04/2021	ND A 0004-00000238	PBB POLISUR S.R.L	30-56025419-5	1,999.05	
16/03/2021	15/04/2021	NC A 0004-00000444	PBB POLISUR S.R.L	30-56025419-5	-182,033.46	
16/03/2021	15/04/2021	NC A 0004-00000445	PBB POLISUR S.R.L	30-56025419-5	-1,999.05	
16/03/2021	16/03/2021	FC B 0004-00000622	CLUB LINIERS	30-52746622-5	2,635.66	
16/03/2021	15/04/2021	FC A 0004-00006404	EMBOTELLADORA DEL ATLANTI	30-52913594-3	7,074.98	
16/03/2021	15/04/2021	FC A 0004-00006405	EMBOTELLADORA DEL ATLANTI	30-52913594-3	7,570.10	
16/03/2021	15/04/2021	FC A 0004-00006406	EMBOTELLADORA DEL ATLANTI	30-52913594-3	79,806.00	
16/03/2021	15/04/2021	FC A 0004-00006407	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	1,342.44	
16/03/2021	16/03/2021	FC A 0004-00006408	BELACHUR JUAN JOSE	20-30422591-3	232.56	
16/03/2021	15/04/2021	FC A 0004-00006409	GENTE DE LA PAMPA S.A.	30-58132058-9	71,930.88	
16/03/2021	16/03/2021	FC A 0004-00006410	PILOTTI SA EMPRESA FRIGOR	30-58343841-2	11,137.00	
16/03/2021	16/03/2021	FC A 0004-00006411	MORMANDO LORENZO	20-12368152-6	8,065.47	
16/03/2021	31/03/2021	FC A 0004-00006412	CHRICER S.A.	30-68806325-2	1,000.08	
17/03/2021	17/03/2021	NC B 0003-00000645	MENNA CARLA DANIELA	27-27105641-4	-278.37	
17/03/2021	17/03/2021	NC B 0003-00000646	HUGALDE CRISTINA (DITETIC	27-16714978-8	-18,634.96	
17/03/2021	17/03/2021	NC B 0003-00000647	HUGALDE CRISTINA (DITETIC	27-16714978-8	-6,016.03	
17/03/2021	17/03/2021	FC A 0003-00004219	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,803.15	
17/03/2021	17/03/2021	FC A 0003-00004220	SUELTO Y NATURAL-PEREZ VA	30-70993103-9	3,727.07	
17/03/2021	17/03/2021	FC A 0003-00004221	FLAVIA ROMINA SANCHEZ	27-28501214-2	3,924.08	
17/03/2021	17/03/2021	FC A 0003-00004222	CATINI DIEGO	23-21449446-9	3,731.00	
17/03/2021	17/03/2021	FC A 0003-00004223	LEONARDELLI LILIANA GABRI	27-12761967-6	10,536.08	
17/03/2021	17/03/2021	FC A 0003-00004224	BORELLI GERARDO HECTOR	23-12031221-9	0.00	
17/03/2021	17/03/2021	FC B 0003-00012613	MENNA CARLA DANIELA	27-27105641-4	888.03	
17/03/2021	17/03/2021	FC B 0003-00012614	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	1,840.56	
17/03/2021	17/03/2021	FC B 0003-00012615	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	587.62	
17/03/2021	17/03/2021	FC B 0003-00012616	BIANCO MICAELA	27-39290672-5	1,945.23	
17/03/2021	17/03/2021	FC B 0003-00012617	CAMILLI JULIO ALBERTO	20-20529405-9	1,139.30	
17/03/2021	17/03/2021	FC B 0003-00012618	RAMOS NATALIA BEATRIZ	27-25947807-9	5,462.36	
17/03/2021	17/03/2021	FC B 0003-00012619	MAXIMILIANO RODONI	20-32714642-5	2,732.15	
17/03/2021	17/03/2021	FC B 0003-00012620	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	9,828.31	
17/03/2021	17/03/2021	FC B 0003-00012621	MARBAN FABIAN	20-31272528-3	1,143.10	
17/03/2021	17/03/2021	FC B 0003-00012622	MONTI CRISTIAN JOSE	20-21879869-2	3,149.12	
17/03/2021	17/03/2021	FC B 0003-00012623	COMPAGNUCCI VERONICA	27-22053495-8	3,309.03	
17/03/2021	17/03/2021	FC B 0003-00012624	PARROTTI MARISA NATALIA	27-26456772-1	1,659.54	
17/03/2021	17/03/2021	FC B 0003-00012625	DE LOS RIOS MARCELA	27-18361813-5	819.64	
17/03/2021	17/03/2021	FC B 0003-00012626	DIESER RUBEN	20-32195124-5	15,821.35	
17/03/2021	17/03/2021	NC B 0004-00000051	SALVATORI ANDRES	20-18552070-7	-1,983.49	

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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
17/03/2021	16/04/2021	ND A 0004-00000239	PBB POLISUR S.R.L	30-56025419-5	3,150.12	
17/03/2021	17/03/2021	FC B 0004-00000623	Operacion de contado	20259227098	20,000.00	
17/03/2021	17/03/2021	FC A 0004-00006413	ALVAREZ JUAN MANUEL	20-29145617-1	920.68	
17/03/2021	29/03/2021	FC A 0004-00006414	ALIMENTOS BALANCEADOS PIG	30-66490580-5	10,817.53	
17/03/2021	17/03/2021	FC A 0004-00006415	PETRONSI ALFREDO ANTONIO	20-11341609-3	2,336.98	
17/03/2021	16/04/2021	FC A 0004-00006416	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	35,352.75	
17/03/2021	19/03/2021	FC A 0004-00006417	CHRICER S.A.	30-68806325-2	100,679.34	
17/03/2021	16/04/2021	FC A 0004-00006418	COOPERATIVA OBRERA LTDA.	30-52570593-1	14,006.17	
17/03/2021	16/04/2021	FC A 0004-00006419	ALL PUMPS ARGENTINA S.A.	30-71125986-0	3,619.00	
17/03/2021	16/04/2021	FC A 0004-00006420	MOLINOS TRES ARROYOS S.A	30-64450533-9	13,645.45	
17/03/2021	17/03/2021	FC A 0004-00006421	PAMPA BIO SA	30-71183238-2	10,137.95	
18/03/2021	18/03/2021	NC A 0003-00000169	DIESER RUBEN	20-32195124-5	-385.42	
18/03/2021	18/03/2021	NC B 0003-00000648	DIESER RUBEN	20-32195124-5	-15,821.34	
18/03/2021	18/03/2021	NC B 0003-00000649	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	-1,456.35	
18/03/2021	18/03/2021	FC A 0003-00004225	DIESER RUBEN	20-32195124-5	15,821.35	
18/03/2021	18/03/2021	FC A 0003-00004226	ABRETE SESAMO de BENEDETT	27-24546692-2	6,343.39	
18/03/2021	18/03/2021	FC A 0003-00004227	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,510.96	
18/03/2021	18/03/2021	FC A 0003-00004228	ELIA WALTER DANIEL	20-23867885-5	2,333.97	
18/03/2021	18/03/2021	FC A 0003-00004229	MOTORES SANTI S.R.L	30-71295570-4	1,006.85	
18/03/2021	18/03/2021	FC A 0003-00004230	VITALCER-MARIA JOS? LOURE	27-30823375-3	35,073.06	
18/03/2021	18/03/2021	FC B 0003-00012627	BARREIRO DAIANA	27-34172575-0	5,336.62	
18/03/2021	18/03/2021	FC B 0003-00012628	ROMANELLI HERNAN HUGO	20-18580967-7	2,748.48	
18/03/2021	18/03/2021	FC B 0003-00012629	WAIMAN DARIO HERNAN	20-34945311-9	12,838.22	
18/03/2021	18/03/2021	FC B 0003-00012630	GIQUEAUX ROSANA	27-23162999-3	2,697.80	
18/03/2021	18/03/2021	FC B 0003-00012631	SOMMARIVA ESTEBAN GABRIEL	20-23314427-5	8,445.17	
18/03/2021	18/03/2021	FC B 0003-00012632	SOMMARIVA ESTEBAN GABRIEL	20-23314427-5	3,950.82	
18/03/2021	18/03/2021	FC B 0003-00012633	ROCHA MARIA JULIA	27-18197480-5	4,377.98	
18/03/2021	18/03/2021	FC B 0003-00012634	ROMAN MARIA CONCEPCION	27-23121637-0	2,018.12	
18/03/2021	18/03/2021	FC B 0003-00012635	GARCIA MARIA SOL	27-26541952-1	5,703.19	
18/03/2021	18/03/2021	FC B 0003-00012636	MONTE SALUDABLE	27-25447841-0	13,655.86	
18/03/2021	18/03/2021	FC B 0003-00012637	FRANCANI ANALIA LORENA	27-26172926-7	1,161.31	
18/03/2021	18/04/2021	FE A 0004-00000192	PBB POLISUR S.R.L	30-56025419-5	296,394.36	
18/03/2021	18/03/2021	ND A 0004-00000240	COMPAÑIA INTRODUCTORA DE	30-50129032-3	26,702.49	
18/03/2021	18/03/2021	FC A 0004-00006422	LAGO S.A.	30-68118989-7	14,677.56	
18/03/2021	29/03/2021	FC A 0004-00006423	INGENIERIA BELTRAN SA	30-70845513-6	2,280.80	
18/03/2021	29/03/2021	FC A 0004-00006424	FRIGORIFICO SUR SA.	30-64510116-9	5,585.68	
18/03/2021	17/04/2021	FC A 0004-00006425	ALIBA S.A.	30-61111237-4	100,447.46	
18/03/2021	17/04/2021	FC A 0004-00006426	ALIBA S.A.	30-61111237-4	40,237.31	
18/03/2021	18/03/2021	FC A 0004-00006427	SANCOR IX BAHIA BLANCA	30-63195075-9	0.00	
18/03/2021	18/04/2021	FC A 0004-00006428	BOORTMALT ARGENTINA S.A.	30-71615850-7	8,219.17	

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18/03/2021	17/04/2021	FC A 0004-00006429	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	2,005.37	
18/03/2021	17/04/2021	FC A 0004-00006430	MIGUEL BONNATERRE E HIJOS	30-66486594-3	15,029.44	
18/03/2021	02/04/2021	FC A 0004-00006431	HIDRAMIC SRL	30-63814394-8	16,297.99	
18/03/2021	17/04/2021	FC A 0004-00006432	UNIPAR INDUPA SAIC	30-50215081-9	12,777.76	
19/03/2021	19/03/2021	FC A 0003-00004231	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,388.21	
19/03/2021	19/03/2021	FC A 0003-00004232	CHEFFER SANDRA ELIZA BETH	27-21559630-9	11,794.68	
19/03/2021	19/03/2021	FC A 0003-00004233	CHEFFER SANDRA ELIZA BETH	27-21559630-9	411.60	
19/03/2021	19/03/2021	FC A 0003-00004234	LEONARDELLI LILIANA GABRI	27-12761967-6	7,335.29	
19/03/2021	26/03/2021	FC A 0003-00004235	ARTE-SANO SOLER de SCHNEI	20-16305523-7	1,964.18	
19/03/2021	19/03/2021	FC A 0003-00004236	LOURDES FERNANDEZ Y MICUL	30-56528116-6	8,879.24	
19/03/2021	19/03/2021	FC A 0003-00004237	ARTESANO CUYO-PINTO MAXIM	20-40859585-2	7,759.93	
19/03/2021	19/03/2021	FC B 0003-00012638	MOLINA RAUL	20-14935240-7	2,438.15	
19/03/2021	19/03/2021	FC B 0003-00012639	BENEVENT MARIA D ELOS ANG	27-20533712-7	6,839.71	
19/03/2021	19/03/2021	FC B 0003-00012640	BENEVENT MARIA D ELOS ANG	27-20533712-7	608.73	
19/03/2021	19/03/2021	FC B 0003-00012641	LIENDRO ANA GABRIELA	27-28085750-0	1,570.64	
19/03/2021	19/03/2021	FC B 0003-00012642	TORO MARIA DE LOS ANGELES	27-18473472-4	13,631.40	
19/03/2021	19/03/2021	FC B 0003-00012643	COTILLON EL PRINCIPITO-PA	27-11341244-0	1,664.25	
19/03/2021	19/03/2021	FC B 0003-00012644	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,553.87	
19/03/2021	19/03/2021	FC B 0003-00012645	GIL SANDRA MABEL	27-22537057-0	1,810.42	
19/03/2021	19/03/2021	FC B 0003-00012646	BERTOLDI SILVIA	27-26915873-0	1,210.72	
19/03/2021	19/03/2021	FC B 0003-00012647	VITALITE PRODUCTOS NATURA	27-19018846-4	959.89	
19/03/2021	19/03/2021	FC B 0003-00012648	CONTI MARIA MARCELA	27-16946461-3	16,598.76	
19/03/2021	19/03/2021	FC B 0003-00012649	ROMAN MARIA CONCEPCION	27-23121637-0	9,062.54	
19/03/2021	19/03/2021	FC B 0003-00012650	PERINO MARCELA DEL CARMEN	27-20135761-1	8,176.37	
19/03/2021	19/03/2021	FC B 0003-00012651	CRISTIANO GRACIELA A	27-21559655-4	3,117.38	
19/03/2021	19/03/2021	ND A 0004-00000241	INGYSOL SA	30-71091613-2	116.80	
19/03/2021	18/04/2021	ND A 0004-00000242	BOORTMALT ARGENTINA S.A.	30-71615850-7	2,574.76	
19/03/2021	18/05/2021	ND A 0004-00000243	CARGILL SACI	30-50679216-5	2,999.14	
19/03/2021	18/05/2021	NC A 0004-00000446	CARGILL SACI	30-50679216-5	-272,472.05	
19/03/2021	19/03/2021	NC A 0004-00000447	CERAL COOP	30-71679100-5	-3,322.81	
19/03/2021	19/03/2021	FC A 0004-00006433	DROGUERIA SUR SA	30-70952251-1	1,016.35	
19/03/2021	19/03/2021	FC A 0004-00006434	MOLFINO MARIANO ALBERTO	20-21388927-4	1,541.39	
19/03/2021	08/04/2021	FC A 0004-00006435	SERVICIOS H.L.B. S.A.	30-70798086-5	11,300.00	
19/03/2021	18/04/2021	FC A 0004-00006436	COOPERATIVA OBRERA LTDA.	30-52570593-1	11,345.51	
19/03/2021	19/03/2021	FC A 0004-00006437	IMPRENTA IZQUIERDO	20-20529424-5	206.61	
19/03/2021	19/03/2021	FC A 0004-00006438	CERAL COOP	30-71679100-5	3,322.81	
19/03/2021	19/03/2021	FC A 0004-00006439	SIGNAL SA	33-70708763-9	1,076.96	
19/03/2021	19/03/2021	FC A 0004-00006440	CERAL COOP	30-71679100-5	3,322.06	
19/03/2021	19/03/2021	FC A 0004-00006441	PAMPA BIO SA	30-71183238-2	6,780.64	
19/03/2021	19/03/2021	FC A 0004-00006442	G.N.C. SALUSTRI SA	30-62489504-1	13,410.16	

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19/03/2021	03/04/2021	FC A 0004-00006443	ALIMENTOS BALANCEADOS CRE	30-65813382-5	7,680.75	
19/03/2021	19/03/2021	FC A 0004-00006444	GOTI ERASMO ALFREDO	20-05210497-2	413.25	
19/03/2021	19/03/2021	FC A 0004-00006445	BRITOS ALDO RUBEN	23-10744932-9	1,680.00	
22/03/2021	22/03/2021	NC B 0003-00000650	ERMANTRAUT LUCIANA (THOMP	27-36362644-6	-7,472.63	
22/03/2021	22/03/2021	NC B 0003-00000651	ERMANTRAUT LUCIANA (THOMP	27-36362644-6	-2,575.39	
22/03/2021	22/03/2021	FC A 0003-00004238	ABRETE SESAMO de BENEDETT	27-24546692-2	2,983.08	
22/03/2021	22/03/2021	FC A 0003-00004239	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,314.15	
22/03/2021	29/03/2021	FC A 0003-00004240	ARTE-SANO SOLER de SCHNEI	20-16305523-7	1,625.06	
22/03/2021	22/03/2021	FC A 0003-00004241	LA CASA DE ELBA DE WILLIA	27-18662282-6	1,755.59	
22/03/2021	22/03/2021	FC A 0003-00004242	FLAVIA ROMINA SANCHEZ	27-28501214-2	8,261.70	
22/03/2021	22/03/2021	FC B 0003-00012652	HORNI MARINA ETHEL	23-26958439-4	7,791.07	
22/03/2021	22/03/2021	FC B 0003-00012653	CORRIENTES 256-MARIA FLO	27-26129779-0	3,491.78	
22/03/2021	22/03/2021	FC B 0003-00012654	CALAFATE-THEILLER SILVIA	27-24095023-0	3,872.46	
22/03/2021	22/03/2021	FC B 0003-00012655	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,327.01	
22/03/2021	22/03/2021	FC B 0003-00012656	IVORRA SILVIA EDITH	27-29069257-7	3,207.91	
22/03/2021	22/03/2021	FC B 0003-00012657	GARCIA MARIA SOL	27-26541952-1	1,106.19	
22/03/2021	22/03/2021	FC B 0003-00012658	PARROTTI MARISA NATALIA	27-26456772-1	1,764.01	
22/03/2021	22/03/2021	FC B 0003-00012659	AVALOS MARIA LUJAN	27-26745822-2	4,385.07	
22/03/2021	22/03/2021	FC B 0003-00012660	BARBOSA GISEL RUTH	27-25813135-0	4,831.82	
22/03/2021	21/04/2021	FE A 0004-00000193	OILTANKING EBYTEM S. A.	30-65883952-3	385,996.00	
22/03/2021	22/03/2021	ND A 0004-00000244	PAMPA BIO SA	30-71183238-2	564.14	
22/03/2021	22/03/2021	NC A 0004-00000448	TORRES INDUSTRIA METALURG	30-71587367-9	-658.38	
22/03/2021	22/03/2021	FC B 0004-00000624	ASOCIACION HOSPITAL ITALI	30-54612468-8	1,198.35	
22/03/2021	22/03/2021	FC B 0004-00000625	Operacion de contado	20300426477	1,544.00	
22/03/2021	22/03/2021	FC A 0004-00006446	TORRES INDUSTRIA METALURG	30-71587367-9	9,258.70	
22/03/2021	22/03/2021	FC A 0004-00006447	LAGO S.A.	30-68118989-7	597.82	
22/03/2021	22/04/2021	FC A 0004-00006448	CARGILL SACI	30-50679216-5	66,236.00	
22/03/2021	22/03/2021	FC A 0004-00006449	ESTABLECIMIENTO YGUAZU SR	30-70932488-4	6,759.77	
22/03/2021	22/03/2021	FC A 0004-00006450	ESCUDERO RAUL OMAR	20-05501190-8	1,091.05	
22/03/2021	21/04/2021	FC A 0004-00006451	PBB POLISUR S.R.L	30-56025419-5	20,147.83	
22/03/2021	22/03/2021	FC A 0004-00006452	LAGO S.A.	30-68118989-7	2,054.03	
22/03/2021	22/03/2021	FC A 0004-00006453	OJEDA GUILLERMO DAYSI	20-20388479-7	495.87	
22/03/2021	22/03/2021	FC A 0004-00006454	JP ENERGY S.A	33-71529492-9	11,100.00	
22/03/2021	21/04/2021	FC A 0004-00006455	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	2,732.52	
22/03/2021	22/03/2021	FC A 0004-00006456	COMPANIA MOLINERA DEL SUR	30-52778669-6	276,982.72	
22/03/2021	22/03/2021	FC A 0004-00006457	BDG CONSTRUCTORA DE GAS S	30-71122625-3	1,020.24	
22/03/2021	22/03/2021	FC A 0004-00006458	ALVAREZ RAMIRO	20-36327573-8	2,316.00	
23/03/2021	23/03/2021	NC B 0003-00000652	VISSANI AGOSTINA	23-42091738-4	-679.74	
23/03/2021	23/03/2021	FC A 0003-00004243	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	3,050.65	
23/03/2021	23/03/2021	FC A 0003-00004244	VERDULERIA ME GUSTA-PAZOS	20-36328035-9	1,564.04	

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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
23/03/2021	23/03/2021	FC A 0003-00004245	SABORES DEL MUNDO-MARTINE	20-20714574-3	2,442.11	
23/03/2021	23/03/2021	FC A 0003-00004246	PETROBRAS- FIGARRA ROBERT	23-05482381-9	785.16	
23/03/2021	23/03/2021	FC A 0003-00004247	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	5,425.97	
23/03/2021	23/03/2021	FC A 0003-00004248	BIDALUN MARCELO GERMAN	20-20756070-8	4,573.32	
23/03/2021	23/03/2021	FC A 0003-00004249	POLLERO ROSANA MARIA LEON	27-16910912-0	2,147.96	
23/03/2021	23/03/2021	FC B 0003-00012661	FRITTAYON LORENA BELEN	27-27106143-4	4,611.71	
23/03/2021	23/03/2021	FC B 0003-00012662	GULACCI KARINA	27-38173445-0	1,939.14	
23/03/2021	23/03/2021	FC B 0003-00012663	MARIA FLORENCIA OTERO COR	27-34233315-5	1,100.91	
23/03/2021	23/03/2021	FC B 0003-00012664	MU?OZ FRANCISCO MARTIN	20-33062340-4	807.02	
23/03/2021	23/03/2021	FC B 0003-00012665	ASPREA ROMINA	27-26183991-7	6,232.63	
23/03/2021	23/03/2021	FC B 0003-00012666	MI VIEJO ALMACEN-CATANI O	27-17941273-5	2,684.53	
23/03/2021	23/03/2021	FC B 0003-00012667	BARREIRO DAIANA	27-34172575-0	3,117.23	
23/03/2021	23/03/2021	FC B 0003-00012668	CORRIENTES 256-MARIA FLO	27-26129779-0	1,920.80	
23/03/2021	23/03/2021	FC B 0003-00012669	KOPP JUAN CARLOS	20-27385807-6	6,337.62	
23/03/2021	23/03/2021	FC B 0003-00012670	BESENDO LEONARDO	20-28777269-7	688.12	
23/03/2021	23/03/2021	FC B 0003-00012671	DI BLASIO MARIA LILIANA	27-21524955-2	6,601.26	
23/03/2021	23/03/2021	FC B 0003-00012672	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	823.63	
23/03/2021	23/03/2021	FC B 0003-00012673	RAMOS NATALIA BEATRIZ	27-25947807-9	2,119.64	
23/03/2021	23/03/2021	FC B 0003-00012674	VISSANI AGOSTINA	23-42091738-4	698.15	
23/03/2021	23/03/2021	FC B 0003-00012675	EUGENIA LOPEZ	27-32747125-8	2,327.50	
23/03/2021	23/03/2021	FC B 0003-00012676	SABER VIVIR-COCCIA MARINA	23-17235070-4	2,758.71	
23/03/2021	22/04/2021	FE A 0004-00000194	EMBOTELLADORA DEL ATLANTI	30-52913594-3	207,131.34	
23/03/2021	22/04/2021	FE A 0004-00000195	EMBOTELLADORA DEL ATLANTI	30-52913594-3	207,131.34	
23/03/2021	22/04/2021	FE A 0004-00000196	EMBOTELLADORA DEL ATLANTI	30-52913594-3	207,131.34	
23/03/2021	23/03/2021	ND A 0004-00000245	ESTEBANEZ MARCO DANIEL (C	20-29050350-8	76,020.71	
23/03/2021	22/04/2021	FC A 0004-00006459	ARCEMAC SRL	30-66414317-4	924.84	
23/03/2021	23/03/2021	FC A 0004-00006460	BARSKY, GUIDO SEBASTIAN	20-22505590-5	182,760.75	
23/03/2021	23/03/2021	FC A 0004-00006461	MUNICIPALIDAD DE TORNQUIS	30-63865354-7	0.00	
23/03/2021	07/04/2021	FC A 0004-00006462	MICSER S.R.L.	30-70746369-0	12,420.00	
23/03/2021	07/04/2021	FC A 0004-00006463	CENTINEO NESTOR	20-16927300-7	27,031.80	
25/03/2021	25/03/2021	NC B 0003-00000653	LEOBONO GUIDO EZEQUIEL (B	20-32271251-1	-655.76	
25/03/2021	25/03/2021	NC B 0003-00000654	MENNA CARLA DANIELA	27-27105641-4	-519.86	
25/03/2021	25/03/2021	FC A 0003-00004250	LUCAMAX S.H	30-71595778-3	6,061.98	
25/03/2021	25/03/2021	FC A 0003-00004251	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,126.09	
25/03/2021	01/04/2021	FC A 0003-00004252	ARTE-SANO SOLER de SCHNEI	20-16305523-7	2,985.03	
25/03/2021	25/03/2021	FC A 0003-00004253	ABRETE SESAMO de BENEDETT	27-24546692-2	2,448.88	
25/03/2021	25/03/2021	FC A 0003-00004254	IRIARTE CARLOS	23-05483949-9	3,896.22	
25/03/2021	25/03/2021	FC A 0003-00004255	LUCAMAX S.H	30-71595778-3	2,316.63	
25/03/2021	25/03/2021	FC A 0003-00004256	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	4,799.87	
25/03/2021	25/03/2021	FC B 0003-00012677	MENNA CARLA DANIELA	27-27105641-4	9,722.08	

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25/03/2021	25/03/2021	FC B 0003-00012678	GETTE ROCIO	27-34779328-6	8,585.37	
25/03/2021	22/03/2021	FC B 0003-00012679	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	9,741.22	
25/03/2021	25/03/2021	FC B 0003-00012680	ROMANELLI HERNAN HUGO	20-18580967-7	3,066.78	
25/03/2021	25/03/2021	FC B 0003-00012681	CIRONE AGUSTINA	23-31994208-4	2,160.93	
25/03/2021	25/03/2021	FC B 0003-00012682	CIRONE AGUSTINA	23-31994208-4	641.52	
25/03/2021	25/03/2021	FC B 0003-00012683	GONZALEZ GERMAN	20-32838588-1	6,798.61	
25/03/2021	25/03/2021	FC B 0003-00012684	SALERNO MARIA VICTORIA	27-31561271-9	10,019.27	
25/03/2021	25/03/2021	FC B 0003-00012685	IVORRA SILVIA EDITH	27-29069257-7	2,940.98	
25/03/2021	25/03/2021	FC B 0003-00012686	FRANCANI ANALIA LORENA	27-26172926-7	1,103.23	
25/03/2021	25/03/2021	FC B 0003-00012687	CAMILLI JULIO ALBERTO	20-20529405-9	6,526.47	
25/03/2021	25/03/2021	FC B 0003-00012688	OYARZO MYRIAM	27-18757399-3	4,780.34	
25/03/2021	25/03/2021	FC B 0003-00012689	ROCIO RODRIGUEZ HUNTER	27-29040533-0	4,598.37	
25/03/2021	25/03/2021	FC B 0003-00012690	GALLO RAQUEL	27-24765823-3	497.23	
25/03/2021	25/03/2021	FC B 0003-00012691	DIACOLO MILAGROS	27-36906727-9	890.56	
25/03/2021	25/03/2021	FC B 0003-00012692	CUFRE OSVALDO	20-12037743-5	4,064.19	
25/03/2021	24/04/2021	ND A 0004-00000246	PBB POLISUR S.R.L	30-56025419-5	24,182.90	
25/03/2021	24/04/2021	ND A 0004-00000247	PBB POLISUR S.R.L	30-56025419-5	222.33	
25/03/2021	24/04/2021	ND A 0004-00000248	UNIPAR INDUPA SAIC	30-50215081-9	144.29	
25/03/2021	24/04/2021	NC A 0004-00000449	PBB POLISUR S.R.L	30-56025419-5	-24,182.90	
25/03/2021	25/03/2021	NC A 0004-00000450	MUNICIPALIDAD DE TORNQUIS	30-63865354-7	0.00	
25/03/2021	09/04/2021	NC A 0004-00000451	MICSER S.R.L.	30-70746369-0	-12,420.00	
25/03/2021	25/03/2021	FC B 0004-00000626	Operacion de contado		992.00	
25/03/2021	25/03/2021	FC A 0004-00006464	MUNICIPALIDAD DE TORNQUIS	30-63865354-7	0.00	
25/03/2021	25/03/2021	FC A 0004-00006465	BAHIA GASTRONOMICA S.A.	30-71116197-6	9,275.63	
25/03/2021	25/03/2021	FC A 0004-00006466	CLINICA MODELO BAHIA BLAN	30-71525831-1	3,007.00	
25/03/2021	30/03/2021	FC A 0004-00006467	BEL MARCELO JORGE	20-20046079-1	6,826.04	
25/03/2021	25/03/2021	FC A 0004-00006468	LAGO S.A.	30-68118989-7	672.36	
25/03/2021	09/04/2021	FC A 0004-00006469	MICSER S.R.L.	30-70746369-0	12,420.00	
26/03/2021	26/03/2021	NC A 0003-00000170	ALARCON ALIDA CRISTINA	27-11276897-7	-823.68	
26/03/2021	26/03/2021	NC A 0003-00000171	DENDA AGRO S.R.L	30-71661514-2	-1,085.37	
26/03/2021	26/03/2021	FC A 0003-00004257	RACCA ANDREA	27-27827627-4	3,700.78	
26/03/2021	26/03/2021	FC A 0003-00004258	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,727.12	
26/03/2021	26/03/2021	FC A 0003-00004259	VITALCER-MARIA JOS? LOURE	27-30823375-3	13,522.46	
26/03/2021	26/03/2021	FC A 0003-00004260	DENDA AGRO S.R.L	30-71661514-2	9,281.05	
26/03/2021	26/03/2021	FC A 0003-00004261	INSTAMO.SAS	30-71640709-4	4,040.31	
26/03/2021	26/03/2021	FC A 0003-00004262	ALARCON ALIDA CRISTINA	27-11276897-7	7,354.01	
26/03/2021	26/03/2021	FC A 0003-00004263	GASPAR MARIA ROSA	27-18532064-8	7,139.71	
26/03/2021	26/03/2021	FC A 0003-00004264	FLAVIA ROMINA SANCHEZ	27-28501214-2	721.46	
26/03/2021	26/03/2021	FC A 0003-00004265	MERCATELLI JUAN PABLO	20-27130141-4	2,158.23	
26/03/2021	26/03/2021	FC A 0003-00004266	LEONARDELLI LILIANA GABRI	27-12761967-6	14,258.12	

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26/03/2021	26/03/2021	FC A 0003-00004267	LEONARDELLI LILIANA GABRI	27-12761967-6	6,656.58	
26/03/2021	26/03/2021	FC A 0003-00004268	LEONARDELLI LILIANA GABRI	27-12761967-6	345.35	
26/03/2021	26/03/2021	FC A 0003-00004269	RIPOLL MIGUEL ANGEL	20-17423046-4	8,097.32	
26/03/2021	26/03/2021	FC B 0003-00012693	DE LOS RIOS MARCELA	27-18361813-5	1,105.97	
26/03/2021	26/03/2021	FC B 0003-00012694	ERCOLI PAULA MAILEN	27-35986876-1	4,305.86	
26/03/2021	26/03/2021	FC B 0003-00012695	CARRERA ERICA	27-31399354-5	4,088.41	
26/03/2021	26/03/2021	FC B 0003-00012696	SABER VIVIR-COCCIA MARINA	23-17235070-4	1,706.99	
26/03/2021	26/03/2021	FC B 0003-00012697	COTILLON EL PRINCIPITO-PA	27-11341244-0	1,053.21	
26/03/2021	26/03/2021	FC B 0003-00012698	SCHRODER ADRIANA	27-13269142-3	2,068.99	
26/03/2021	26/03/2021	FC B 0003-00012699	MICHELANGELI GEORGINA	27-33222151-0	6,519.60	
26/03/2021	26/03/2021	FC B 0003-00012700	MOLINA RAUL	20-14935240-7	1,176.70	
26/03/2021	26/03/2021	FC B 0003-00012701	BARBOSA GISEL RUTH	27-25813135-0	4,525.16	
26/03/2021	26/03/2021	FC B 0003-00012702	BENEVENT MARIA D ELOS ANG	27-20533712-7	1,031.60	
26/03/2021	26/03/2021	FC B 0003-00012703	ASPREA ROMINA	27-26183991-7	9,451.28	
26/03/2021	26/03/2021	FC B 0003-00012704	ASPREA ROMINA	27-26183991-7	2,346.98	
26/03/2021	26/03/2021	FC B 0003-00012705	COMPAGNUCCI VERONICA	27-22053495-8	5,120.85	
26/03/2021	25/05/2021	ND A 0004-00000249	CARGILL SACI	30-50679216-5	8,720.35	
26/03/2021	25/05/2021	ND A 0004-00000250	CARGILL SACI	30-50679216-5	7,519.25	
26/03/2021	25/05/2021	ND A 0004-00000251	CARGILL SACI	30-50679216-5	313.72	
26/03/2021	25/05/2021	ND A 0004-00000252	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	4,341.91	
26/03/2021	25/04/2021	FC A 0004-00006470	MOLINOS TRES ARROYOS S.A	30-64450533-9	9,976.81	
26/03/2021	25/04/2021	FC A 0004-00006471	EMBOTELLADORA DEL ATLANTI	30-52913594-3	97,966.00	
26/03/2021	10/04/2021	FC A 0004-00006472	CAMIND S.R.L.	30-70777664-8	2,621.66	
26/03/2021	09/04/2021	FC A 0004-00006473	SERVICIOS H.L.B. S.A.	30-70798086-5	85,106.66	
26/03/2021	10/04/2021	FC A 0004-00006474	ARCEMAC SRL	30-66414317-4	31,842.65	
26/03/2021	29/03/2021	FC A 0004-00006475	AOTEAROA S.A.	30-71440438-1	81,328.00	
26/03/2021	09/04/2021	FC A 0004-00006476	LA EMANCIPACION SCL	33-50322509-9	6,933.74	
26/03/2021	26/03/2021	FC A 0004-00006477	BELACHUR JUAN JOSE	20-30422591-3	6,522.24	
26/03/2021	26/03/2021	FC A 0004-00006478	SINERGIA SERVICIOS OLEODI	30-71657843-3	43,750.21	
26/03/2021	25/04/2021	FC A 0004-00006479	ALL PUMPS ARGENTINA S.A.	30-71125986-0	3,647.20	
26/03/2021	25/04/2021	FC A 0004-00006480	TERMINAL BAHIA BLANCA S.A	30-66016810-5	59,900.00	
26/03/2021	26/03/2021	FC A 0004-00006481	ENVASES DORE SRL	30-50586020-5	35,890.00	
26/03/2021	26/03/2021	FC A 0004-00006482	ENVASES DORE SRL	30-50586020-5	13,800.00	
29/03/2021	29/03/2021	FC A 0003-00004270	ABRETE SESAMO de BENEDETT	27-24546692-2	3,744.49	
29/03/2021	29/03/2021	FC A 0003-00004271	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,370.92	
29/03/2021	29/03/2021	FC A 0003-00004272	SUELTO Y NATURAL-PEREZ VA	30-70993103-9	2,674.82	
29/03/2021	29/03/2021	FC A 0003-00004273	FUNES ANDREA CECILIA	27-27111652-2	5,865.00	
29/03/2021	29/03/2021	FC A 0003-00004274	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	3,075.27	
29/03/2021	29/03/2021	FC B 0003-00012706	MENNA CARLA DANIELA	27-27105641-4	337.92	
29/03/2021	29/03/2021	FC B 0003-00012707	MENNA CARLA DANIELA	27-27105641-4	2,694.31	

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29/03/2021	29/03/2021	FC B 0003-00012708	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	2,476.64	
29/03/2021	29/03/2021	FC B 0003-00012709	FRANCANI ANALIA LORENA	27-26172926-7	1,514.06	
29/03/2021	29/03/2021	FC B 0003-00012710	PARROTTI MARISA NATALIA	27-26456772-1	4,960.16	
29/03/2021	29/03/2021	FC B 0003-00012711	VEGA PATRICIA NOEMI	27-14853130-2	2,855.35	
29/03/2021	29/03/2021	FC B 0003-00012712	DILGE SOLEDAD	27-29305532-2	8,843.34	
29/03/2021	29/03/2021	FC B 0003-00012713	DILGE SOLEDAD	27-29305532-2	1,129.27	
29/03/2021	29/03/2021	FC B 0003-00012714	DILGE SOLEDAD	27-29305532-2	25.73	
29/03/2021	29/03/2021	FC B 0003-00012715	EL GRANERO-MARIELA ORTELL	27-18558872-1	5,138.21	
29/03/2021	29/03/2021	FC B 0003-00012716	GIL SANDRA MABEL	27-22537057-0	230.72	
29/03/2021	29/03/2021	FC B 0003-00012717	AVALOS MARIA LUJAN	27-26745822-2	6,293.87	
29/03/2021	29/03/2021	FC B 0003-00012718	MAXIMILIANO RODONI	20-32714642-5	5,588.98	
29/03/2021	29/03/2021	FC B 0003-00012719	DIACOLO MILAGROS	27-36906727-9	606.32	
29/03/2021	29/03/2021	FC B 0003-00012720	QUINTANA SAEZ YESICA DANI	23-32253846-4	826.38	
29/03/2021	29/03/2021	FC B 0003-00012721	FRITTAYON LORENA BELEN	27-27106143-4	6,174.71	
29/03/2021	29/03/2021	FC B 0003-00012722	BIANCO MICAELA	27-39290672-5	2,213.07	
29/03/2021	29/03/2021	FC B 0003-00012723	FRITTAYON LORENA BELEN	27-27106143-4	0.00	
29/03/2021	29/03/2021	FC B 0003-00012724	VITALITE PRODUCTOS NATURA	27-19018846-4	437.76	
29/03/2021	29/03/2021	ND A 0004-00000253	INDUSTRIAS QUIMICAS Y MIN	30-51596921-3	1,310.68	
29/03/2021	13/04/2021	FC B 0004-00000627	Operacion de contado		1,487.60	
29/03/2021	13/04/2021	FC B 0004-00000628	Operacion de contado		633.10	
29/03/2021	28/04/2021	FC A 0004-00006483	PAMPA ENERGIA S.A.	30-52655265-9	94,894.57	
29/03/2021	28/04/2021	FC A 0004-00006484	T.G.S. S.A.	30-65786206-8	10,928.96	
29/03/2021	28/04/2021	FC A 0004-00006485	UNIPAR INDUPA SAIC	30-50215081-9	39,123.84	
29/03/2021	28/04/2021	FC A 0004-00006486	UNIPAR INDUPA SAIC	30-50215081-9	11,212.80	
29/03/2021	28/04/2021	FC A 0004-00006487	EMBOTELLADORA DEL ATLANTI	30-52913594-3	9,302.40	
29/03/2021	28/04/2021	FC A 0004-00006488	MOLINOS TRES ARROYOS S.A	30-64450533-9	24,381.00	
29/03/2021	29/03/2021	FC A 0004-00006489	ALVAREZ OSCAR RICARDO	23-13160364-9	9,983.47	
29/03/2021	28/04/2021	FC A 0004-00006490	UNIPAR INDUPA SAIC	30-50215081-9	34,915.38	
29/03/2021	29/03/2021	FC A 0004-00006491	SERVICIO INDUSTRIAL NAVAL	30-70778681-3	8,367.39	
29/03/2021	29/03/2021	FC A 0004-00006492	ALVAREZ RAMIRO	20-36327573-8	2,356.00	
29/03/2021	04/04/2021	FC A 0004-00006493	CERAS ARGENTINAS S.R.L.	30-70773019-2	38,117.96	
29/03/2021	15/04/2021	FC A 0004-00006494	AGROINDUSTRIAL SUDESTE S.	30-71060178-6	22,867.37	
30/03/2021	30/03/2021	NC B 0003-00000655	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	-541.34	
30/03/2021	06/04/2021	FC A 0003-00004275	ARTE-SANO SOLER de SCHNEI	20-16305523-7	4,055.40	
30/03/2021	30/03/2021	FC A 0003-00004276	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	914.57	
30/03/2021	30/03/2021	FC A 0003-00004277	CHEFFER SANDRA ELIZA BETH	27-21559630-9	12,941.39	
30/03/2021	30/03/2021	FC A 0003-00004278	ANA LIA SOTELO	27-14341842-7	11,834.42	
30/03/2021	30/03/2021	FC A 0003-00004279	ANA LIA SOTELO	27-14341842-7	712.93	
30/03/2021	30/03/2021	FC A 0003-00004280	FLAVIA ROMINA SANCHEZ	27-28501214-2	4,720.00	
30/03/2021	30/03/2021	FC A 0003-00004281	BIDALUN MARCELO GERMAN	20-20756070-8	5,984.91	

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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
30/03/2021	30/03/2021	FC B 0003-00012725	ROMANELLI HERNAN HUGO	20-18580967-7	1,646.23	
30/03/2021	30/03/2021	FC B 0003-00012726	ALMACEN ALOHA DE VANESA B	27-30665132-9	4,980.68	
30/03/2021	30/03/2021	FC B 0003-00012727	EUGENIA LOPEZ	27-32747125-8	3,209.39	
30/03/2021	30/03/2021	FC B 0003-00012728	ROSSIO PAOLA SOLEDAD	27-23245847-5	8,478.78	
30/03/2021	30/03/2021	FC B 0003-00012729	DIETETICA SANA COSTUMBRE-	27-24301710-1	22,295.66	
30/03/2021	30/03/2021	FC B 0003-00012730	WET CINTIA	27-28296862-8	573.30	
30/03/2021	30/03/2021	FC B 0003-00012731	ROMAGNOLI ANDREA	27-21107091-4	1,114.50	
30/03/2021	30/03/2021	FC B 0003-00012732	CARDUCCI SONIA	27-27331986-2	434.72	
30/03/2021	30/03/2021	FC B 0003-00012733	WAIMAN DARIO HERNAN	20-34945311-9	3,250.13	
30/03/2021	30/03/2021	FC B 0003-00012734	SABER VIVIR-COCCIA MARINA	23-17235070-4	1,060.16	
30/03/2021	30/03/2021	FC B 0003-00012735	AVELAR MU?OZ AIDE TERESIT	27-94577446-6	1,289.05	
30/03/2021	30/03/2021	FC B 0003-00012736	CRISTIANO GRACIELA A	27-21559655-4	6,310.06	
30/03/2021	29/05/2021	FE A 0004-00000197	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	358,725.77	
30/03/2021	30/03/2021	ND A 0004-00000254	FRIDEVI S.A.F.I.Y CIA.	30-60226033-6	2,755.46	
30/03/2021	29/05/2021	ND A 0004-00000255	CARGILL SACI	30-50679216-5	2,750.80	
30/03/2021	30/03/2021	ND A 0004-00000256	ESTEBANEZ MARCO DANIEL (C	20-29050350-8	785.74	
30/03/2021	30/03/2021	NC A 0004-00000452	METALYE MAQUINAS AGRICOLA	20-20505327-2	-630.80	
30/03/2021	30/03/2021	NC A 0004-00000453	ESTEBANEZ MARCO DANIEL (C	20-29050350-8	-76,020.74	
30/03/2021	30/03/2021	FC B 0004-00000629	1Operacion de contado		1,570.25	
30/03/2021	15/04/2021	FC B 0004-00000630	HOSPITAL MUNICIPAL DE AGU	30-99927295-5	1,990.00	
30/03/2021	29/04/2021	FC A 0004-00006495	ALIBA S.A.	30-61111237-4	19,119.33	
30/03/2021	30/03/2021	FC A 0004-00006496	E.P.S.A.I. SA	30-70873777-8	126,911.14	
30/03/2021	30/03/2021	FC A 0004-00006497	ESCUDERO RAUL OMAR	20-05501190-8	5,671.62	
30/03/2021	14/04/2021	FC A 0004-00006498	CHOSOICO SA	30-52255885-7	92,647.03	
30/03/2021	29/04/2021	FC A 0004-00006499	ARCEMAC SRL	30-66414317-4	3,259.43	
30/03/2021	29/04/2021	FC A 0004-00006500	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	15,000.00	
30/03/2021	15/04/2021	FC A 0004-00006501	MH INSTRUMENTACION Y PESA	33-70933183-9	9,904.91	
30/03/2021	30/03/2021	FC A 0004-00006502	MARIO SENSI E HIJOS	30-66473655-8	3,200.00	
30/03/2021	29/04/2021	FC A 0004-00006503	EMBOTELLADORA DEL ATLANTI	30-52913594-3	3,710.00	
30/03/2021	30/03/2021	FC A 0004-00006504	BAIPRO INGENIERIA SOCIEDA	30-70993975-7	34,022.25	
30/03/2021	30/03/2021	FC A 0004-00006505	BAIPRO INGENIERIA SOCIEDA	30-70993975-7	2,980.04	
30/03/2021	29/04/2021	FC A 0004-00006506	EMBOTELLADORA DEL ATLANTI	30-52913594-3	3,267.00	
30/03/2021	29/04/2021	FC A 0004-00006507	EMBOTELLADORA DEL ATLANTI	30-52913594-3	2,240.00	
30/03/2021	29/04/2021	FC A 0004-00006508	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	10,000.00	
30/03/2021	30/03/2021	FC A 0004-00006509	AGENCIA VODA BAHIA BLANCA	30-71454283-0	7,400.00	
31/03/2021	31/03/2021	FC A 0003-00004282	RAMOS CRISTIAN ARIEL	20-32978274-4	4,464.72	
31/03/2021	31/03/2021	FC A 0003-00004283	ABRETE SESAMO de BENEDETT	27-24546692-2	4,447.17	
31/03/2021	31/03/2021	FC A 0003-00004284	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,449.79	
31/03/2021	31/03/2021	FC A 0003-00004285	LEONARDELLI LILIANA GABRI	27-12761967-6	7,307.66	
31/03/2021	31/03/2021	FC B 0003-00012737	TIENDA NATURAL-BLANC EMMA	27-11232617-6	1,917.63	

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31/03/2021	31/03/2021	FC B 0003-00012738	PEREZ VANESA ANAHI	27-30587077-9	11,240.41	
31/03/2021	31/03/2021	FC B 0003-00012739	BIENESTAR-GONZALEZ ELVIA	27-13056266-9	6,642.99	
31/03/2021	31/03/2021	FC B 0003-00012740	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	16,669.08	
31/03/2021	31/03/2021	FC B 0003-00012741	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	497.62	
31/03/2021	31/03/2021	FC B 0003-00012742	DE LOS RIOS MARCELA	27-18361813-5	5,622.12	
31/03/2021	31/03/2021	FC B 0003-00012743	DE LOS RIOS MARCELA	27-18361813-5	839.81	
31/03/2021	31/03/2021	FC B 0003-00012744	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,133.35	
31/03/2021	31/03/2021	FC B 0003-00012745	HOCHLER YANINA ALEJANDRA	27-36329602-0	3,316.25	
31/03/2021	31/03/2021	FC B 0003-00012746	RAPPENECKER DIANA	27-29387807-8	4,384.84	
31/03/2021	31/03/2021	FE A 0004-00000198	INTERPACK S.A.	30-54808940-5	633,425.98	
31/03/2021	30/04/2021	FE A 0004-00000199	COOPERATIVA OBRERA LTDA.	30-52570593-1	548,827.44	
31/03/2021	30/04/2021	ND A 0004-00000257	BOORTMALT ARGENTINA S.A.	30-71615850-7	13,735.00	
31/03/2021	30/04/2021	ND A 0004-00000258	BOORTMALT ARGENTINA S.A.	30-71615850-7	20,355.00	
31/03/2021	30/04/2021	ND A 0004-00000259	BOORTMALT ARGENTINA S.A.	30-71615850-7	85.40	
31/03/2021	31/03/2021	ND A 0004-00000260	FUHRMANN S.A.	30-69108475-9	4,683.05	
31/03/2021	31/03/2021	ND A 0004-00000261	FUHRMANN S.A.	30-69108475-9	3,617.04	
31/03/2021	31/03/2021	ND A 0004-00000262	DROGUERIA SUR SA	30-70952251-1	9,068.93	
31/03/2021	31/03/2021	ND A 0004-00000263	DROGUERIA SUR SA	30-70952251-1	9,068.93	
31/03/2021	31/03/2021	NC A 0004-00000454	FUHRMANN S.A.	30-69108475-9	-4,683.05	
31/03/2021	31/03/2021	NC A 0004-00000455	FUHRMANN S.A.	30-69108475-9	-3,617.04	
31/03/2021	31/03/2021	NC A 0004-00000456	DROGUERIA SUR SA	30-70952251-1	-9,068.93	
31/03/2021	31/03/2021	FC B 0004-00000631	Operacion de contado	20300426477	3,434.26	
31/03/2021	05/04/2021	FC B 0004-00000632	UNIVERSIDAD NACIONAL DEL	30-54666878-5	56,538.00	
31/03/2021	31/03/2021	FC A 0004-00006510	SOLEMAR ALIMENTARIA SA	30-70919450-6	184,775.00	
31/03/2021	31/03/2021	FC A 0004-00006511	SOLEMAR ALIMENTARIA SA	30-70919450-6	10,730.00	
31/03/2021	31/03/2021	FC A 0004-00006512	SOLEMAR ALIMENTARIA SA	30-70919450-6	22,464.75	
31/03/2021	31/03/2021	FC A 0004-00006513	FRIGORIFICO H V S A	30-66037563-1	41,011.99	
31/03/2021	30/04/2021	FC A 0004-00006514	PBB POLISUR S.R.L	30-56025419-5	58,863.72	
31/03/2021	31/03/2021	FC A 0004-00006515	PAMPA BIO SA	30-71183238-2	106,823.50	
31/03/2021	31/03/2021	FC A 0004-00006516	B.H.A.S.S.A	30-65319095-2	82,628.25	
31/03/2021	31/03/2021	FC A 0004-00006517	PAMPA BIO SA	30-71183238-2	24,319.74	
31/03/2021	31/03/2021	FC A 0004-00006518	ALCALIS DE LA PATAGONIA S	30-54891481-3	42,491.40	
31/03/2021	30/04/2021	FC A 0004-00006519	UNIPAR INDUPA SAIC	30-50215081-9	39,664.44	
					13,814,450.28	

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01/04/2021	01/04/2021	FC A 0003-00004286	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	920.95	
01/04/2021	01/04/2021	FC A 0003-00004287	IRIARTE CARLOS	23-05483949-9	1,101.19	
01/04/2021	01/04/2021	FC A 0003-00004288	YASY VERA SABBATINI	27-11341895-3	4,483.98	
01/04/2021	01/04/2021	FC A 0003-00004289	YASY VERA SABBATINI	27-11341895-3	3,197.08	
01/04/2021	01/04/2021	FC B 0003-00012747	MIL Y UN SABORES-MARDONES	27-16250710-4	4,208.26	
01/04/2021	01/04/2021	FC B 0003-00012748	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	820.58	
01/04/2021	01/04/2021	FC B 0003-00012749	PEREZ VANESA ANAHI	27-30587077-9	1,379.51	
01/04/2021	01/04/2021	FC B 0003-00012750	BARREIRO DAIANA	27-34172575-0	1,742.49	
01/04/2021	01/04/2021	FC B 0003-00012751	SABER VIVIR-COCCIA MARINA	23-17235070-4	1,518.66	
01/04/2021	01/04/2021	FC B 0003-00012752	MI VIEJO ALMACEN-CATANI O	27-17941273-5	1,632.09	
01/04/2021	01/04/2021	FC B 0003-00012753	PASQUARELLA MAXIMILIANO	20-33796529-7	2,942.49	
01/04/2021	01/04/2021	FC B 0003-00012754	GIL SANDRA MABEL	27-22537057-0	723.43	
01/04/2021	01/04/2021	FC B 0003-00012755	IVORRA SILVIA EDITH	27-29069257-7	836.13	
01/04/2021	01/04/2021	FC B 0003-00012756	ROMAN MARIA CONCEPCION	27-23121637-0	6,499.01	
01/04/2021	01/04/2021	FC B 0003-00012757	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,737.58	
01/04/2021	01/04/2021	FC B 0003-00012758	LOPEZ MARIANA ANDREA	27-30351337-5	8,048.09	
01/04/2021	01/04/2021	FC B 0003-00012759	LOPEZ MARIANA ANDREA	27-30351337-5	401.35	
01/04/2021	01/04/2021	FC B 0003-00012760	IPUCHE ANTONELA	27-34418511-0	9,863.56	
01/04/2021	01/04/2021	FC B 0003-00012761	BARBOSA GISEL RUTH	27-25813135-0	6,893.98	
05/04/2021	05/04/2021	NC B 0003-00000656	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	-565.30	
05/04/2021	05/04/2021	NC B 0003-00000657	SOMMARIVA ESTEBAN GABRIEL	20-23314427-5	-3,950.82	
05/04/2021	05/04/2021	NC B 0003-00000658	CAMILLI JULIO ALBERTO	20-20529405-9	-286.00	
05/04/2021	05/04/2021	NC B 0003-00000659	PEREZ VANESA ANAHI	27-30587077-9	-3,995.72	
05/04/2021	05/04/2021	FC A 0003-00004290	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,657.17	
05/04/2021	05/04/2021	FC A 0003-00004291	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	590.64	
05/04/2021	05/04/2021	FC A 0003-00004292	THE COFFEE STORE DE BAHIA	30-71116197-6	590.64	
05/04/2021	05/04/2021	FC A 0003-00004293	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	3,197.29	
05/04/2021	05/04/2021	FC A 0003-00004294	GRUPO SUYCAR SOCIEDAD DE	30-71589626-1	1,751.96	
05/04/2021	05/04/2021	FC A 0003-00004295	CELIBAHIA DE ROSALES MAGA	27-25665603-0	2,696.73	
05/04/2021	05/04/2021	FC A 0003-00004296	ABRETE SESAMO de BENEDETT	27-24546692-2	8,686.33	
05/04/2021	05/04/2021	FC A 0003-00004297	ARTESANO CUYO-PINTO MAXIM	20-40859585-2	8,373.68	
05/04/2021	05/04/2021	FC B 0003-00012762	MENNA CARLA DANIELA	27-27105641-4	1,640.81	
05/04/2021	05/04/2021	FC B 0003-00012763	DIACOLO MILAGROS	27-36906727-9	1,325.11	
05/04/2021	05/04/2021	FC B 0003-00012764	SOMMARIVA ESTEBAN GABRIEL	20-23314427-5	1,385.24	
05/04/2021	05/04/2021	FC B 0003-00012765	AVALOS MARIA LUJAN	27-26745822-2	4,508.85	
05/04/2021	05/04/2021	FC B 0003-00012766	GONZALEZ GERMAN	20-32838588-1	8,361.49	
05/04/2021	05/04/2021	FC B 0003-00012767	CAMILLI JULIO ALBERTO	20-20529405-9	2,711.51	
05/04/2021	05/04/2021	FC B 0003-00012768	RAMOS NATALIA BEATRIZ	27-25947807-9	5,607.50	
05/04/2021	05/04/2021	FC B 0003-00012769	BARREIRO DAIANA	27-34172575-0	3,780.62	
05/04/2021	01/04/2021	FC B 0003-00012770	MOLINA RAUL	20-14935240-7	1,511.02	

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05/04/2021	05/04/2021	FC B 0003-00012771	FRANCANI ANALIA LORENA	27-26172926-7	3,023.04	
05/04/2021	05/04/2021	FC B 0003-00012772	PERSIANI SILVANO MAURICIO	20-18128566-5	4,830.14	
05/04/2021	05/04/2021	FC B 0003-00012773	SOMMARIVA ESTEBAN GABRIEL	20-23314427-5	6,370.49	
05/04/2021	05/04/2021	FC B 0003-00012774	PARROTTI MARISA NATALIA	27-26456772-1	9,990.37	
05/04/2021	05/04/2021	FC B 0003-00012775	ROSSIO PAOLA SOLEDAD	27-23245847-5	7,958.02	
05/04/2021	05/04/2021	FC B 0003-00012776	PEREZ VANESA ANAHI	27-30587077-9	3,995.71	
05/04/2021	05/04/2021	FC B 0003-00012777	PEREZ VANESA ANAHI	27-30587077-9	3,995.71	
05/04/2021	05/04/2021	ND A 0004-00000264	INDUSTRIAS QUIMICAS Y MIN	30-51596921-3	6,891.10	
05/04/2021	04/06/2021	ND A 0004-00000265	CARGILL SACI	30-50679216-5	2,475.36	
05/04/2021	05/05/2021	FC B 0004-00000633	Operacion de contado		537.19	
05/04/2021	20/04/2021	FC A 0004-00006520	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	150.15	
05/04/2021	20/04/2021	FC A 0004-00006521	HIDRAMIC SRL	30-63814394-8	6,813.90	
05/04/2021	05/05/2021	FC A 0004-00006522	ALL PUMPS ARGENTINA S.A.	30-71125986-0	5,673.04	
05/04/2021	05/04/2021	FC A 0004-00006523	ORIGINAL SPORTS SRL - (	30-70885192-9	5,655.00	
05/04/2021	25/04/2021	FC A 0004-00006524	HAIDAR Y CIA. S.R.L.	30-50614123-7	4,296.45	
05/04/2021	05/04/2021	FC A 0004-00006525	TOSTEX SA	30-70896864-8	44,314.98	
06/04/2021	06/04/2021	NC B 0003-00000660	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	-427.18	
06/04/2021	06/04/2021	FC A 0003-00004298	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,039.80	
06/04/2021	06/04/2021	FC A 0003-00004299	RACCA ANDREA	27-27827627-4	3,521.21	
06/04/2021	06/04/2021	FC A 0003-00004300	MERCATELLI JUAN PABLO	20-27130141-4	1,610.79	
06/04/2021	06/04/2021	FC A 0003-00004301	CHEFFER SANDRA ELIZA BETH	27-21559630-9	10,529.62	
06/04/2021	06/04/2021	FC A 0003-00004302	PETROBRAS- FIGARRA ROBERT	23-05482381-9	2,971.22	
06/04/2021	06/04/2021	FC A 0003-00004303	DENDA AGRO S.R.L	30-71661514-2	2,342.97	
06/04/2021	06/04/2021	FC A 0003-00004304	LOURDES FERNANDEZ Y MICUL	30-56528116-6	18,970.37	
06/04/2021	06/04/2021	FC A 0003-00004305	LOURDES FERNANDEZ Y MICUL	30-56528116-6	3,795.00	
06/04/2021	06/04/2021	FC B 0003-00012778	ROMANELLI HERNAN HUGO	20-18580967-7	3,205.70	
06/04/2021	06/04/2021	FC B 0003-00012779	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	1,444.00	
06/04/2021	06/04/2021	FC B 0003-00012780	MAXIMILIANO RODONI	20-32714642-5	1,532.55	
06/04/2021	06/04/2021	FC B 0003-00012781	PEREZ VANESA ANAHI	27-30587077-9	2,332.81	
06/04/2021	06/04/2021	FC B 0003-00012782	CASTRO VERONICA	27-26645670-6	4,880.29	
06/04/2021	06/04/2021	FC B 0003-00012783	MONTI CRISTIAN JOSE	20-21879869-2	3,682.15	
06/04/2021	06/04/2021	FC B 0003-00012784	DE LOS RIOS MARCELA	27-18361813-5	830.04	
06/04/2021	06/04/2021	FC B 0003-00012785	HORNI MARINA ETHEL	23-26958439-4	1,469.88	
06/04/2021	06/04/2021	FC B 0003-00012786	RAPPENECKER DIANA	27-29387807-8	1,450.15	
06/04/2021	06/04/2021	FC B 0003-00012787	WET CINTIA	27-28296862-8	640.39	
06/04/2021	06/04/2021	FC B 0003-00012788	SABER VIVIR-COCCIA MARINA	23-17235070-4	2,958.06	
06/04/2021	06/04/2021	FC B 0003-00012789	BENEVENT MARIA D ELOS ANG	27-20533712-7	8,690.93	
06/04/2021	06/04/2021	FC B 0003-00012790	BENEVENT MARIA D ELOS ANG	27-20533712-7	6,146.86	
06/04/2021	06/04/2021	FC B 0003-00012791	BENEVENT MARIA D ELOS ANG	27-20533712-7	1,023.62	
06/04/2021	06/04/2021	FC B 0003-00012792	BENEVENT MARIA D ELOS ANG	27-20533712-7	135.85	

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06/04/2021	16/04/2021	FC A 0004-00006526	RUBEN STEINBACH	20-12002650-0	24,920.00	
06/04/2021	06/04/2021	FC A 0004-00006527	F.G. INGENIERIA S.A.	30-70763295-6	5,600.00	
06/04/2021	06/04/2021	FC A 0004-00006528	RAUL H. PEREZ SOCIEDAD AN	30-71241081-3	5,073.05	
06/04/2021	21/04/2021	FC A 0004-00006529	MILENIO BAHIA SA	33-68061733-9	9,589.20	
06/04/2021	26/04/2021	FC A 0004-00006530	SERVICIOS H.L.B. S.A.	30-70798086-5	167,052.43	
06/04/2021	06/04/2021	FC A 0004-00006531	TOSTEX SA	30-70896864-8	1,577.85	
06/04/2021	09/04/2021	FC A 0004-00006532	TIERI MARIO CARLOS	20-17168621-1	25,278.15	
06/04/2021	05/06/2021	FC A 0004-00006533	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	4,122.13	
07/04/2021	07/04/2021	NC A 0003-00000172	LOURDES FERNANDEZ Y MICUL	30-56528116-6	-1,341.21	
07/04/2021	07/04/2021	NC B 0003-00000661	CONTI MARIA MARCELA	27-16946461-3	-399.67	
07/04/2021	07/04/2021	FC A 0003-00004306	ABRETE SESAMO de BENEDETT	27-24546692-2	2,753.71	
07/04/2021	07/04/2021	FC A 0003-00004307	VERDULERIA ME GUSTA-PAZOS	20-36328035-9	2,061.87	
07/04/2021	07/04/2021	FC A 0003-00004308	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,020.26	
07/04/2021	13/04/2021	FC A 0003-00004309	ARTE-SANO SOLER de SCHNEI	20-16305523-7	5,034.32	
07/04/2021	14/04/2021	FC A 0003-00004310	ARTE-SANO SOLER de SCHNEI	20-16305523-7	2,364.02	
07/04/2021	07/04/2021	FC A 0003-00004311	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	5,290.51	
07/04/2021	07/04/2021	FC A 0003-00004312	FLAVIA ROMINA SANCHEZ	27-28501214-2	2,806.89	
07/04/2021	07/04/2021	FC A 0003-00004313	LEONARDELLI LILIANA GABRI	27-12761967-6	6,570.40	
07/04/2021	07/04/2021	FC B 0003-00012793	IOMMI OCTAVIO NICOLAS	20-29631294-1	3,441.12	
07/04/2021	07/04/2021	FC B 0003-00012794	GIMENEZ FACUNDO	20-24459545-7	3,585.66	
07/04/2021	07/04/2021	FC B 0003-00012795	MONTI CRISTIAN JOSE	20-21879869-2	5,278.22	
07/04/2021	07/04/2021	FC B 0003-00012796	BESENDO LEONARDO	20-28777269-7	1,570.87	
07/04/2021	07/04/2021	FC B 0003-00012797	CONTI MARIA MARCELA	27-16946461-3	11,956.46	
07/04/2021	07/04/2021	FC B 0003-00012798	BENEVENT MARIA D ELOS ANG	27-20533712-7	8,113.14	
07/04/2021	07/04/2021	FC B 0003-00012799	BENEVENT MARIA D ELOS ANG	27-20533712-7	7,067.23	
07/04/2021	07/04/2021	FC B 0003-00012800	FALCO MARIA GABRIELA	27-24640007-0	4,345.25	
07/04/2021	07/04/2021	FC B 0003-00012801	WAIMAN DARIO HERNAN	20-34945311-9	5,612.21	
07/04/2021	07/05/2021	NC A 0004-00000457	TERMINAL BAHIA BLANCA S.A	30-66016810-5	-44,680.00	
07/04/2021	07/05/2021	NC A 0004-00000458	TERMINAL BAHIA BLANCA S.A	30-66016810-5	-294,911.80	
07/04/2021	07/04/2021	FC B 0004-00000634	Operacion de contado		1,000.00	
07/04/2021	20/04/2021	FC B 0004-00000635	UNIVERSIDAD NACIONAL DEL	30-54666878-5	11,492.47	
07/04/2021	07/05/2021	FC A 0004-00006534	TERMINAL BAHIA BLANCA S.A	30-66016810-5	44,680.00	
07/04/2021	07/04/2021	FC A 0004-00006535	BERNARDO LEW E HIJOS SRL	30-70765329-5	2,168.80	
07/04/2021	07/04/2021	FC A 0004-00006536	EDITES SOLUTIONS	33-71656288-9	2,559.81	
07/04/2021	07/05/2021	FC A 0004-00006537	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	1,814.24	
07/04/2021	07/04/2021	FC A 0004-00006538	VIÑUELA Y CIA S.C.A.	30-52917831-6	28,599.57	
07/04/2021	07/04/2021	FC A 0004-00006539	JK TRANSPORTES SA	30-70483815-4	1,869.47	
07/04/2021	07/04/2021	FC A 0004-00006540	LACTEOS DAYEGUI SH	33-71415265-9	850.00	
08/04/2021	08/04/2021	NC B 0003-00000662	DILGE SOLEDAD	27-29305532-2	-1,138.79	
08/04/2021	08/04/2021	FC A 0003-00004314	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	4,133.91	

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08/04/2021	08/04/2021	FC A 0003-00004315	VITALCER-MARIA JOS? LOURE	27-30823375-3	28,704.30	
08/04/2021	08/04/2021	FC A 0003-00004316	VITALCER-MARIA JOS? LOURE	27-30823375-3	4,787.20	
08/04/2021	08/04/2021	FC B 0003-00012802	ROMAN MARIA CONCEPCION	27-23121637-0	1,358.90	
08/04/2021	08/04/2021	FC B 0003-00012803	HORNI MARINA ETHEL	23-26958439-4	1,896.84	
08/04/2021	08/04/2021	FC B 0003-00012804	ROMANELLI HERNAN HUGO	20-18580967-7	2,154.12	
08/04/2021	08/04/2021	FC B 0003-00012805	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	647.18	
08/04/2021	08/04/2021	FC B 0003-00012806	ESPINAZO ABEL O.	23-20339353-9	5,465.95	
08/04/2021	08/04/2021	FC B 0003-00012807	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	8,288.82	
08/04/2021	08/04/2021	FC B 0003-00012808	CRISTIANO GRACIELA A	27-21559655-4	2,296.71	
08/04/2021	08/04/2021	FC B 0003-00012809	DILGE SOLEDAD	27-29305532-2	4,293.34	
08/04/2021	08/04/2021	FC B 0003-00012810	MICHELANGELI GEORGINA	27-33222151-0	1,609.56	
08/04/2021	08/04/2021	FC B 0003-00012811	BARBOSA GISEL RUTH	27-25813135-0	6,636.66	
08/04/2021	08/04/2021	FC B 0003-00012812	MICHELANGELI GEORGINA	27-33222151-0	1,642.29	
08/04/2021	08/04/2021	FC B 0003-00012813	OYARZO MYRIAM	27-18757399-3	5,537.96	
08/04/2021	08/04/2021	FC B 0003-00012814	COMPAGNUCCI VERONICA	27-22053495-8	4,536.01	
08/04/2021	07/06/2021	DE A 0004-00000001	CARGILL SACI	30-50679216-5	4,714.44	
08/04/2021	07/06/2021	DE A 0004-00000002	CARGILL SACI	30-50679216-5	4,714.44	
08/04/2021	08/04/2021	NC A 0004-00000459	LACTEOS DAYEGUI SH	33-71415265-9	-850.00	
08/04/2021	08/04/2021	NC A 0004-00000460	JK TRANSPORTES SA	30-70483815-4	-1,869.47	
08/04/2021	08/04/2021	FC A 0004-00006541	LACTEOS DAYEGUI SH	33-71415265-9	83,300.00	
08/04/2021	20/04/2021	FC A 0004-00006542	ALTA PRESION BAHIA SA	30-71235639-8	1,869.47	
08/04/2021	28/04/2021	FC A 0004-00006543	HAIDAR Y CIA. S.R.L.	30-50614123-7	14,148.45	
08/04/2021	08/04/2021	FC A 0004-00006544	ESTACION Y P F CENTRO CON	30-64856607-3	3,606.60	
08/04/2021	08/04/2021	FC A 0004-00006545	INFA SOCIEDAD ANONIMA	30-63062533-1	3,522.12	
08/04/2021	08/05/2021	FC A 0004-00006546	PBB POLISUR S.R.L	30-56025419-5	41,947.99	
09/04/2021	09/04/2021	NC B 0003-00000663	BENEVENT MARIA D ELOS ANG	27-20533712-7	-15,180.37	
09/04/2021	09/04/2021	FC A 0003-00004317	ABRETE SESAMO de BENEDETT	27-24546692-2	4,587.45	
09/04/2021	09/04/2021	FC A 0003-00004318	BIDALUN MARCELO GERMAN	20-20756070-8	8,208.80	
09/04/2021	09/04/2021	FC A 0003-00004319	BIDALUN MARCELO GERMAN	20-20756070-8	7,067.23	
09/04/2021	09/04/2021	FC A 0003-00004320	SABORES DEL MUNDO-MARTINE	20-20714574-3	5,143.85	
09/04/2021	09/04/2021	FC A 0003-00004321	KIOSCO ANGEL BRUNEL-SANDR	23-20388547-4	2,965.44	
09/04/2021	09/04/2021	FC A 0003-00004322	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,520.59	
09/04/2021	09/04/2021	FC A 0003-00004323	ACOSTA JORGE LUIS	20-22652579-4	6,668.84	
09/04/2021	09/04/2021	FC A 0003-00004324	NAIMAN FERNANDO MARIO	20-10688496-0	612.68	
09/04/2021	16/04/2021	FC A 0003-00004325	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	12,339.42	
09/04/2021	09/04/2021	FC A 0003-00004326	LEONARDELLI LILIANA GABRI	27-12761967-6	5,783.10	
09/04/2021	16/04/2021	FC A 0003-00004327	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	7,174.69	
09/04/2021	16/04/2021	FC A 0003-00004328	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	1,785.89	
09/04/2021	09/04/2021	FC B 0003-00012815	TIERRA DORADA-NAVARRO GIS	23-26333202-4	2,951.58	
09/04/2021	09/04/2021	FC B 0003-00012816	ERCOLI PAULA MAILEN	27-35986876-1	8,000.79	

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09/04/2021	09/04/2021	FC B 0003-00012817	VILA MARIELA VANESA	23-22870156-4	3,637.99	
09/04/2021	09/04/2021	FC B 0003-00012818	MI VIEJO ALMACEN-CATANI O	27-17941273-5	3,342.20	
09/04/2021	09/04/2021	FC B 0003-00012819	DIACOLO MILAGROS	27-36906727-9	517.69	
09/04/2021	09/04/2021	FC B 0003-00012820	TIENDA NATURAL-BLANC EMMA	27-11232617-6	1,657.34	
09/04/2021	09/04/2021	FC B 0003-00012821	MAXIMILIANO RODONI	20-32714642-5	2,110.40	
09/04/2021	09/04/2021	FC B 0003-00012822	RUPPEL JESICA ANAHI	27-35019415-6	943.00	
09/04/2021	09/04/2021	FC B 0003-00012823	MOLINA RAUL	20-14935240-7	766.23	
09/04/2021	09/04/2021	FC B 0003-00012824	PARROTTI MARISA NATALIA	27-26456772-1	2,376.26	
09/04/2021	24/04/2021	ND A 0004-00000266	REPALLETS S.A	30-64718220-4	670.11	
09/04/2021	09/04/2021	FC A 0004-00006547	SERVICIOS INSA BBP S.R.L	30-71427586-7	3,138.38	
09/04/2021	09/04/2021	FC A 0004-00006548	COOP.DE ELEC.SERV. Y OBRA	30-58243752-8	15,000.00	
09/04/2021	09/04/2021	FC A 0004-00006549	DROGUERIA SUR SA	30-70952251-1	18,015.00	
09/04/2021	24/04/2021	FC A 0004-00006550	CONTELEC S.A.	30-62238977-7	30,732.55	
09/04/2021	09/05/2021	FC A 0004-00006551	CAMUZZI GAS PAMPEANA S.A.	30-65786428-1	34,659.07	
09/04/2021	25/04/2021	FC A 0004-00006552	HORNOS Y CALDERAS INDUSTR	30-71094802-6	22,041.18	
09/04/2021	29/04/2021	FC A 0004-00006553	HOSPITAL REGIONAL ESPAÑOL	30-54588015-2	942.15	
09/04/2021	09/04/2021	FC A 0004-00006554	G.N.C. SALUSTRI SA	30-62489504-1	10,794.40	
09/04/2021	09/05/2021	FC A 0004-00006555	EMBOTELLADORA DEL ATLANTI	30-52913594-3	29,306.00	
09/04/2021	24/04/2021	FC A 0004-00006556	CERAS ARGENTINAS S.R.L.	30-70773019-2	5,758.36	
09/04/2021	09/04/2021	FC A 0004-00006557	MANUEL ARISTARAN	20-28372690-9	10,000.00	
12/04/2021	12/04/2021	FC A 0003-00004329	VITALCER-MARIA JOS? LOURE	27-30823375-3	1,304.60	
12/04/2021	12/04/2021	FC A 0003-00004330	ABRETE SESAMO de BENEDETT	27-24546692-2	3,010.20	
12/04/2021	12/04/2021	FC A 0003-00004331	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	983.97	
12/04/2021	12/04/2021	FC A 0003-00004332	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	883.86	
12/04/2021	12/04/2021	FC A 0003-00004333	SUELTO Y NATURAL-PEREZ VA	30-70993103-9	7,203.55	
12/04/2021	12/04/2021	FC A 0003-00004334	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	2,575.47	
12/04/2021	12/04/2021	FC A 0003-00004335	CATINI DIEGO	23-21449446-9	8,852.66	
12/04/2021	12/04/2021	FC A 0003-00004336	IRIARTE CARLOS	23-05483949-9	2,403.97	
12/04/2021	12/04/2021	FC B 0003-00012825	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	752.23	
12/04/2021	12/04/2021	FC B 0003-00012826	CIRONE AGUSTINA	23-31994208-4	2,056.33	
12/04/2021	12/04/2021	FC B 0003-00012827	GARCIA MARIA SOL	27-26541952-1	1,133.45	
12/04/2021	12/04/2021	FC B 0003-00012828	GARCIA MARIA SOL	27-26541952-1	13,587.93	
12/04/2021	12/04/2021	FC B 0003-00012829	SOMMARIVA ESTEBAN GABRIEL	20-23314427-5	6,414.15	
12/04/2021	12/04/2021	FC B 0003-00012830	EUGENIA LOPEZ	27-32747125-8	3,789.58	
12/04/2021	12/04/2021	FC B 0003-00012831	GIL SANDRA MABEL	27-22537057-0	370.47	
12/04/2021	12/04/2021	FC B 0003-00012832	LIENDRO ANA GABRIELA	27-28085750-0	3,135.14	
12/04/2021	11/06/2021	FE A 0004-00000200	CARGILL SACI	30-50679216-5	213,628.84	
12/04/2021	05/05/2021	FE A 0004-00000201	COOPERATIVA OBRERA LTDA.	30-52570593-1	548,827.44	
12/04/2021	12/05/2021	ND A 0004-00000267	UNIPAR INDUPA SAIC	30-50215081-9	743.12	
12/04/2021	12/04/2021	FC A 0004-00006558	GISLER SERGIO ARIEL	20-24349871-7	14,545.46	

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12/04/2021	30/04/2021	FC A 0004-00006559	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	18,208.20	
12/04/2021	30/04/2021	FC A 0004-00006560	ALTA PRESION BAHIA SA	30-71235639-8	3,192.00	
12/04/2021	02/05/2021	FC A 0004-00006561	HAIDAR Y CIA. S.R.L.	30-50614123-7	26,166.00	
12/04/2021	27/04/2021	FC A 0004-00006562	REPALLETS S.A	30-64718220-4	9,800.00	
12/04/2021	12/04/2021	FC A 0004-00006563	ABERTECNO SRL	30-71046294-8	12,250.00	
12/04/2021	12/04/2021	FC A 0004-00006564	AM CALZADOS S.R.L.	30-71555166-3	9,016.00	
12/04/2021	12/04/2021	FC A 0004-00006565	COOP.DE COM.Y TRANSF.DE C	33-55177982-9	12,869.85	
12/04/2021	12/04/2021	FC A 0004-00006566	BOCERO RODOLFO LUIS	20-18007382-6	120,111.74	
12/04/2021	12/04/2021	FC A 0004-00006567	MEDALAC DE SELTENREIG Mar	20-12895905-0	150,000.00	
13/04/2021	13/04/2021	FC B 0003-00000000	ANULADO		0.00	
13/04/2021	13/04/2021	NC B 0003-00000664	ZAZZALI AYELEN VERONICA	27-22539103-9	-479.54	
13/04/2021	13/04/2021	FC A 0003-00004337	LOURDES FERNANDEZ Y MICUL	30-56528116-6	4,071.99	
13/04/2021	13/04/2021	FC A 0003-00004338	LEONARDELLI LILIANA GABRI	27-12761967-6	6,179.65	
13/04/2021	13/04/2021	FC A 0003-00004339	EL PORTAL A LO NATURAL DE	27-16606439-8	6,460.08	
13/04/2021	13/04/2021	FC A 0003-00004340	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	3,075.14	
13/04/2021	13/04/2021	FC A 0003-00004341	LEONARDELLI LILIANA GABRI	27-12761967-6	6,957.41	
13/04/2021	13/04/2021	FC A 0003-00004342	IRIARTE CARLOS	23-05483949-9	765.30	
13/04/2021	13/04/2021	FC A 0003-00004343	MERCATELLI JUAN PABLO	20-27130141-4	1,666.95	
13/04/2021	13/04/2021	FC B 0003-00012833	SURIANO MARIA ROSA LEONEL	27-37025091-5	16,989.79	
13/04/2021	13/04/2021	FC B 0003-00012834	RAPPENECKER DIANA	27-29387807-8	1,481.78	
13/04/2021	13/04/2021	FC B 0003-00012835	SABER VIVIR-COCCIA MARINA	23-17235070-4	3,615.64	
13/04/2021	13/04/2021	FC B 0003-00012836	KOPP JUAN CARLOS	20-27385807-6	9,064.58	
13/04/2021	13/04/2021	FC B 0003-00012837	BIANCO MICAELA	27-39290672-5	970.09	
13/04/2021	13/04/2021	FC B 0003-00012838	ROMANELLI HERNAN HUGO	20-18580967-7	1,532.60	
13/04/2021	13/04/2021	FC B 0003-00012839	FRANCANI ANALIA LORENA	27-26172926-7	1,659.65	
13/04/2021	13/04/2021	FC B 0003-00012840	CUFRE OSVALDO	20-12037743-5	3,760.78	
13/04/2021	13/04/2021	FC B 0003-00012841	GALLO RAQUEL	27-24765823-3	1,518.00	
13/04/2021	13/04/2021	FC B 0003-00012842	GULACCI KARINA	27-38173445-0	1,074.00	
13/04/2021	13/04/2021	FC B 0003-00012843	BIANCO MICAELA	27-39290672-5	2,710.14	
13/04/2021	13/04/2021	FC B 0003-00012844	BARREIRO DAIANA	27-34172575-0	3,495.26	
13/04/2021	13/04/2021	FC B 0003-00012845	PARROTTI MARISA NATALIA	27-26456772-1	1,244.47	
13/04/2021	13/04/2021	FC B 0003-00012846	COTILLON EL PRINCIPITO-PA	27-11341244-0	2,281.24	
13/04/2021	13/04/2021	FC B 0003-00012847	COZZANI ROBERTO JOSE	20-07803823-4	2,548.25	
13/04/2021	13/04/2021	FC B 0003-00012848	ZAZZALI AYELEN VERONICA	27-22539103-9	5,258.37	
13/04/2021	13/04/2021	FC B 0003-00012849	CONTI MARIA MARCELA	27-16946461-3	7,626.33	
13/04/2021	13/04/2021	FC B 0003-00012850	TIENDA NATURAL-BLANC EMMA	27-11232617-6	2,919.74	
13/04/2021	13/04/2021	FC B 0003-00012851	DIACOLO MILAGROS	27-36906727-9	116.74	
13/04/2021	13/04/2021	FC B 0003-00012852	BARBOSA GISEL RUTH	27-25813135-0	10,781.35	
13/04/2021	13/04/2021	FC B 0003-00012853	BARBOSA GISEL RUTH	27-25813135-0	506.00	
13/04/2021	13/04/2021	FC B 0003-00012854	IVORRA SILVIA EDITH	27-29069257-7	1,858.73	



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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
13/04/2021	12/06/2021	DE A 0004-00000003	CARGILL SACI	30-50679216-5	11,300.00	
13/04/2021	13/05/2021	ND A 0004-00000268	UNIPAR INDUPA SAIC	30-50215081-9	392.55	
13/04/2021	13/04/2021	FC A 0004-00006568	ECOPETROL SH DE GARCIA N.	30-70925412-6	9,012.33	
13/04/2021	13/04/2021	FC A 0004-00006569	GIRASOLES DEL PLATA S.A	30-71387640-9	403,760.00	
13/04/2021	13/04/2021	FC A 0004-00006570	GIRASOLES DEL PLATA S.A	30-71387640-9	63,014.00	
13/04/2021	13/04/2021	FC A 0004-00006571	GIRASOLES DEL PLATA S.A	30-71387640-9	60,800.00	
13/04/2021	13/04/2021	FC A 0004-00006572	INDUSTRIAS QUIMICAS Y MIN	30-51596921-3	21,266.00	
13/04/2021	28/04/2021	FC A 0004-00006573	ALIMENTOS BALANCEADOS CRE	30-65813382-5	17,379.40	
13/04/2021	13/04/2021	FC A 0004-00006574	EXCELENCIA QUIMICA ARGENT	30-70843899-1	245,980.00	
13/04/2021	13/05/2021	FC A 0004-00006575	TRAFIGURA ARGENTINA SA	30-70083497-9	71,834.00	
13/04/2021	13/04/2021	FC A 0004-00006576	FERNANDEZ GUSTAVO MARTIN	20-24924048-7	1,900.83	
14/04/2021	14/04/2021	FC A 0003-00004344	ABRETE SESAMO de BENEDETT	27-24546692-2	4,677.65	
14/04/2021	14/04/2021	FC A 0003-00004345	ZAZZALI AYELEN VERONICA	27-22539103-9	4,498.50	
14/04/2021	14/04/2021	FC A 0003-00004346	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,047.77	
14/04/2021	14/04/2021	FC A 0003-00004347	EL PORTAL A LO NATURAL DE	27-16606439-8	4,851.39	
14/04/2021	14/04/2021	FC A 0003-00004348	FLAVIA ROMINA SANCHEZ	27-28501214-2	3,025.61	
14/04/2021	14/04/2021	FC A 0003-00004349	CHEFFER SANDRA ELIZA BETH	27-21559630-9	13,089.35	
14/04/2021	14/04/2021	FC A 0003-00004350	CHEFFER SANDRA ELIZA BETH	27-21559630-9	5,235.63	
14/04/2021	14/04/2021	FC A 0003-00004351	BIDALUN MARCELO GERMAN	20-20756070-8	2,430.79	
14/04/2021	21/04/2021	FC A 0003-00004352	ARTE-SANO SOLER de SCHNEI	20-16305523-7	4,517.61	
14/04/2021	14/04/2021	FC A 0003-00004353	GRUPO SUYCAR SOCIEDAD DE	30-71589626-1	3,454.55	
14/04/2021	14/04/2021	FC B 0003-00012855	MAYER NATALIA CAROLINA	27-26571388-8	3,850.26	
14/04/2021	14/04/2021	FC B 0003-00012856	ASPREA ROMINA	27-26183991-7	7,987.75	
14/04/2021	14/04/2021	FC B 0003-00012857	CARRERA ERICA	27-31399354-5	7,940.08	
14/04/2021	14/04/2021	FC B 0003-00012858	CARRERA ERICA	27-31399354-5	4,189.52	
14/04/2021	14/04/2021	FC B 0003-00012859	ASPREA ROMINA	27-26183991-7	0.00	
14/04/2021	14/04/2021	FC B 0003-00012860	ASPREA ROMINA	27-26183991-7	1,455.42	
14/04/2021	14/04/2021	FC B 0003-00012861	HORNI MARINA ETHEL	23-26958439-4	1,118.24	
14/04/2021	14/04/2021	FC B 0003-00012862	DE LOS RIOS MARCELA	27-18361813-5	1,855.37	
14/04/2021	14/04/2021	FC B 0003-00012863	DIETETICA NATURALMENTE MO	27-22900030-1	12,552.33	
14/04/2021	14/04/2021	FC B 0003-00012864	PIERUZZINI ROMINA NOELY	27-33991928-9	4,217.16	
14/04/2021	14/04/2021	FC B 0003-00012865	DIETETICA NATURALMENTE MO	27-22900030-1	11,440.20	
14/04/2021	14/04/2021	FC B 0003-00012866	COMPAGNUCCI VERONICA	27-22053495-8	1,447.23	
14/04/2021	14/04/2021	FC B 0003-00012867	CORBALAN VALERIA ROMINA	27-30645611-9	10,471.02	
14/04/2021	14/05/2021	CE A 0004-00000003	COOPERATIVA OBRERA LTDA.	30-52570593-1	-548,827.44	
14/04/2021	13/06/2021	DE A 0004-00000004	CERVECERIA Y MALTERIA QUI	33-50835825-9	3,890.37	
14/04/2021	13/06/2021	DE A 0004-00000005	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	27,157.92	
14/04/2021	14/04/2021	ND A 0004-00000269	ALCALIS DE LA PATAGONIA S	30-54891481-3	328.60	
14/04/2021	14/04/2021	ND A 0004-00000270	MAR DEL PLATA SODA S.A. (	30-56182024-0	32,286.40	
14/04/2021	14/04/2021	ND A 0004-00000271	COMPANIA MOLINERA DEL SUR	30-52778669-6	3,810.60	

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14/04/2021	13/06/2021	ND A 0004-00000272	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	2,815.63	
14/04/2021	14/04/2021	NC A 0004-00000461	MEDALAC DE SELTENREIG Mar	20-12895905-0	-150,000.00	
14/04/2021	14/04/2021	FC B 0004-00000636	RENE SARDI	25215389	19,600.00	
14/04/2021	18/04/2021	FC B 0004-00000637	HOSPITAL MUNICIPAL DE AGU	30-99927295-5	79,225.16	
14/04/2021	14/04/2021	FC A 0004-00006577	BOCERO RODOLFO LUIS	20-18007382-6	486.20	
14/04/2021	14/04/2021	FC A 0004-00006578	ESCUDERO RAUL OMAR	20-05501190-8	5,715.36	
14/04/2021	14/04/2021	FC A 0004-00006579	IMPEESA S.A.	30-70898647-6	29,474.24	
14/04/2021	12/08/2021	FC A 0004-00006580	KAESER COMPRESORES DE ARG	30-69797244-3	141,708.60	
14/04/2021	14/04/2021	FC A 0004-00006581	PONCETTA SILVIA NOEMI --	27-20049856-4	150,000.00	
14/04/2021	14/04/2021	FC A 0004-00006582	BOCERO RODOLFO LUIS	20-18007382-6	1,780.08	
15/04/2021	15/04/2021	NC A 0003-00000173	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	-147.30	
15/04/2021	15/04/2021	NC B 0003-00000665	MONTE SALUDABLE	27-25447841-0	-5,384.76	
15/04/2021	15/04/2021	FC A 0003-00004354	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,491.75	
15/04/2021	15/04/2021	FC A 0003-00004355	RACCA ANDREA	27-27827627-4	3,610.25	
15/04/2021	15/04/2021	FC A 0003-00004356	LOURDES FERNANDEZ Y MICUL	30-56528116-6	8,780.86	
15/04/2021	15/04/2021	FC A 0003-00004357	LA CASA DE ELBA DE WILLIA	27-18662282-6	7,711.30	
15/04/2021	15/04/2021	FC B 0003-00012868	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,077.63	
15/04/2021	15/04/2021	FC B 0003-00012869	EL GRANERO-MARIELA ORTELL	27-18558872-1	8,333.79	
15/04/2021	15/04/2021	FC B 0003-00012870	MONTE SALUDABLE	27-25447841-0	3,737.44	
15/04/2021	15/04/2021	FC B 0003-00012871	CRISTIANO GRACIELA A	27-21559655-4	3,538.11	
15/04/2021	15/04/2021	FC B 0003-00012872	GIQUEAUX ROSANA	27-23162999-3	1,486.86	
15/04/2021	15/04/2021	FC B 0003-00012873	LOPEZ MARIANA ANDREA	27-30351337-5	5,145.25	
15/04/2021	15/04/2021	FC B 0003-00012874	MONTI CRISTIAN JOSE	20-21879869-2	1,199.36	
15/04/2021	15/04/2021	FC B 0003-00012875	AIBAR CRISTIAN	20-27922697-7	1,672.84	
15/04/2021	15/04/2021	FC B 0003-00012876	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	18,907.45	
15/04/2021	15/04/2021	FC B 0003-00012877	ASPREA ROMINA	27-26183991-7	7,349.53	
15/04/2021	15/05/2021	NC A 0004-00000462	CAMUZZI GAS PAMPEANA S.A.	30-65786428-1	-34,747.49	
15/04/2021	15/04/2021	FC A 0004-00006583	COMPANIA MOLINERA DEL SUR	30-52778669-6	17,687.67	
15/04/2021	15/05/2021	FC A 0004-00006584	NITRAM S.A.	30-55632940-7	32,609.14	
15/04/2021	15/04/2021	FC A 0004-00006585	FUHRMANN S.A.	30-69108475-9	1,904.08	
15/04/2021	15/05/2021	FC A 0004-00006586	CAMUZZI GAS PAMPEANA S.A.	30-65786428-1	34,741.52	
15/04/2021	15/04/2021	FC A 0004-00006587	LACTEOS DON FELIPE SRL	30-71429871-9	14,563.60	
15/04/2021	15/04/2021	FC A 0004-00006588	SOLANA SRL	30-62442042-6	35,566.41	
15/04/2021	30/04/2021	FC A 0004-00006589	OILTANKING EBYTEM S. A.	30-65883952-3	22,577.80	
15/04/2021	15/05/2021	FC A 0004-00006590	BOORTMALT ARGENTINA S.A.	30-71615850-7	90,816.60	
15/04/2021	15/04/2021	FC A 0004-00006591	TORRE HERMANOS SA	33-58817913-9	11,780.93	
15/04/2021	15/04/2021	FC A 0004-00006592	COOPERATIVA AGRICOLA GANA	33-52634956-9	5,199.39	
15/04/2021	15/04/2021	FC A 0004-00006593	ENVATEX BAHIA S.A.	30-71107717-7	41,756.25	
16/04/2021	16/04/2021	FC A 0003-00004358	ABRETE SESAMO de BENEDETT	27-24546692-2	3,363.18	
16/04/2021	16/04/2021	FC A 0003-00004359	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,726.86	

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16/04/2021	16/04/2021	FC A 0003-00004360	KIOSCO ANGEL BRUNEL-SANDR	23-20388547-4	2,742.10	
16/04/2021	16/04/2021	FC A 0003-00004361	GASPAR MARIA ROSA	27-18532064-8	2,581.25	
16/04/2021	16/04/2021	FC A 0003-00004362	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	2,327.62	
16/04/2021	16/04/2021	FC A 0003-00004363	LAS ACACIAS DE MARIO LUIS	20-13619650-3	1,663.63	
16/04/2021	16/04/2021	FC A 0003-00004364	LOPEZ PATRICIO MARTIN	20-26958004-7	10,159.34	
16/04/2021	16/04/2021	FC A 0003-00004365	DENDA AGRO S.R.L	30-71661514-2	17,246.65	
16/04/2021	16/04/2021	FC A 0003-00004366	RIPOLL MIGUEL ANGEL	20-17423046-4	5,001.39	
16/04/2021	16/04/2021	FC A 0003-00004367	LEONARDELLI LILIANA GABRI	27-12761967-6	5,992.10	
16/04/2021	16/04/2021	FC B 0003-00012878	PARROTTI MARISA NATALIA	27-26456772-1	4,730.48	
16/04/2021	16/04/2021	FC B 0003-00012879	BENEVENT MARIA D1 ELOS AN	27-20533712-7	5,457.69	
16/04/2021	16/04/2021	FC B 0003-00012880	DELGADO FRESCO CATERINE	23-35060348-4	11,611.50	
16/04/2021	16/04/2021	FC B 0003-00012881	BENEVENT MARIA D ELOS ANG	27-20533712-7	3,560.33	
16/04/2021	16/04/2021	FC B 0003-00012882	BENEVENT MARIA D ELOS ANG	27-20533712-7	2,067.87	
16/04/2021	16/04/2021	FC B 0003-00012883	MIL Y UN SABORES-MARDONES	27-16250710-4	2,294.64	
16/04/2021	16/04/2021	FC B 0003-00012884	ROCIO RODRIGUEZ HUNTER	27-29040533-0	4,851.39	
16/04/2021	16/04/2021	FC B 0003-00012885	NANNI NICOLAS EDGARDO	20-31406658-9	8,471.32	
16/04/2021	16/04/2021	FC B 0003-00012886	CANELA Y JENJIBRE	27-31575493-9	2,635.57	
16/04/2021	16/04/2021	FC B 0003-00012887	NANNI NICOLAS EDGARDO	20-31406658-9	4,141.77	
16/04/2021	16/04/2021	FC B 0003-00012888	NANNI NICOLAS EDGARDO	20-31406658-9	4,320.45	
16/04/2021	16/04/2021	FC B 0003-00012889	NANNI NICOLAS EDGARDO	20-31406658-9	3,342.85	
16/04/2021	16/04/2021	FC B 0003-00012890	NANNI NICOLAS EDGARDO	20-31406658-9	125.69	
16/04/2021	16/04/2021	FC B 0003-00012891	CONTI MARIA MARCELA	27-16946461-3	3,929.40	
16/04/2021	16/04/2021	FC B 0003-00012892	BERTOLDI SILVIA	27-26915873-0	899.68	
16/04/2021	16/04/2021	FC B 0003-00012893	BIENESTAR-GONZALEZ ELVIA	27-13056266-9	2,996.66	
16/04/2021	16/04/2021	FC B 0003-00012894	HOCHLER YANINA ALEJANDRA	27-36329602-0	6,179.46	
16/04/2021	16/04/2021	FC B 0003-00012895	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,084.70	
16/04/2021	16/04/2021	FC B 0003-00012896	HOCHLER YANINA ALEJANDRA	27-36329602-0	1,043.35	
16/04/2021	16/04/2021	FC B 0003-00012897	DIACOLO MILAGROS	27-36906727-9	2,393.15	
16/04/2021	16/04/2021	FC B 0003-00012898	ROMAN MARIA CONCEPCION	27-23121637-0	8,158.13	
16/04/2021	16/05/2021	ND A 0004-00000273	PBB POLISUR S.R.L	30-56025419-5	224,383.44	
16/04/2021	16/05/2021	ND A 0004-00000274	PBB POLISUR S.R.L	30-56025419-5	2,019.83	
16/04/2021	16/04/2021	ND A 0004-00000275	E.P.S.A.I. SA	30-70873777-8	1,263.35	
16/04/2021	16/04/2021	NC A 0004-00000463	E.P.S.A.I. SA	30-70873777-8	-30,064.50	
16/04/2021	16/05/2021	NC A 0004-00000464	PBB POLISUR S.R.L	30-56025419-5	-224,383.44	
16/04/2021	16/04/2021	FC A 0004-00006594	E.P.S.A.I. SA	30-70873777-8	1,394.00	
16/04/2021	16/05/2021	FC A 0004-00006595	ARCEMAC SRL	30-66414317-4	3,500.00	
16/04/2021	16/04/2021	FC A 0004-00006596	GIORGETTI OSVALDO LUIS	20-14173283-9	3,045.75	
16/04/2021	01/05/2021	FC A 0004-00006597	CAMIND S.R.L.	30-70777664-8	15,348.00	
16/04/2021	16/04/2021	FC A 0004-00006598	ALVAREZ RAMIRO	20-36327573-8	1,899.24	
19/04/2021	19/04/2021	NC B 0003-00000666	PERSIANI SILVANO MAURICIO	20-18128566-5	-1,454.48	

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19/04/2021	19/04/2021	NC B 0003-00000667	5Operacion de contado		-957.63	
19/04/2021	19/04/2021	FC A 0003-00004368	SUELTO Y NATURAL-PEREZ VA	30-70993103-9	3,418.83	
19/04/2021	19/04/2021	FC A 0003-00004369	RACCA ANDREA	27-27827627-4	3,777.75	
19/04/2021	19/04/2021	FC A 0003-00004370	CELIBAHIA DE ROSALES MAGA	27-25665603-0	1,454.49	
19/04/2021	19/04/2021	FC A 0003-00004371	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,578.17	
19/04/2021	19/04/2021	FC A 0003-00004372	LAS ACACIAS DE MARIO LUIS	20-13619650-3	6,516.00	
19/04/2021	19/04/2021	FC A 0003-00004373	SUELTO Y NATURAL-PEREZ VA	30-70993103-9	218.95	
19/04/2021	26/04/2021	FC A 0003-00004374	ARTE-SANO SOLER de SCHNEI	20-16305523-7	1,470.26	
19/04/2021	19/04/2021	FC A 0003-00004375	RECONDO GABRIEL	20-21449838-4	2,660.29	
19/04/2021	19/04/2021	FC B 0003-00012899	ROMANELLI HERNAN HUGO	20-18580967-7	1,782.96	
19/04/2021	19/04/2021	FC B 0003-00012900	MENNA CARLA DANIELA	27-27105641-4	5,676.55	
19/04/2021	19/04/2021	FC B 0003-00012901	CERDAS CLAUDIA ALEJANDRA	27-20310488-5	7,340.30	
19/04/2021	19/04/2021	FC B 0003-00012902	PERSIANI SILVANO MAURICIO	20-18128566-5	1,146.34	
19/04/2021	19/04/2021	FC B 0003-00012903	SCHRODER ADRIANA	27-13269142-3	5,192.85	
19/04/2021	19/04/2021	FC B 0003-00012904	PERSIANI SILVANO MAURICIO	20-18128566-5	1,454.49	
19/04/2021	19/04/2021	FC B 0003-00012905	SABER VIVIR-COCCIA MARINA	23-17235070-4	1,737.77	
19/04/2021	19/04/2021	FC B 0003-00012906	MARIANA ANALIA TOLABA	27-28784733-0	8,228.06	
19/04/2021	19/04/2021	FC B 0003-00012907	LIENDRO ANA GABRIELA	27-28085750-0	2,367.08	
19/04/2021	19/04/2021	FC B 0003-00012908	DILGE SOLEDAD	27-29305532-2	5,620.31	
19/04/2021	19/04/2021	FC B 0003-00012909	MAXIMILIANO RODONI	20-32714642-5	870.56	
19/04/2021	19/04/2021	FC B 0003-00012910	CORRIENTES 256-MARIA FLO	27-26129779-0	3,484.40	
19/04/2021	19/04/2021	FC B 0003-00012911	PARROTTI MARISA NATALIA	27-26456772-1	1,386.28	
19/04/2021	19/04/2021	FC B 0003-00012912	5Operacion de contado		957.63	
19/04/2021	19/04/2021	FC B 0003-00012913	TIENDA NATURAL-BLANC EMMA	27-11232617-6	957.63	
19/04/2021	19/04/2021	FC B 0003-00012914	DE LOS RIOS MARCELA	27-18361813-5	2,781.25	
19/04/2021	19/04/2021	FC B 0003-00012915	ESPINAZO ABEL O.	23-20339353-9	4,040.00	
19/04/2021	18/06/2021	FE A 0004-00000000	ANULADO		0.00	
19/04/2021	19/05/2021	DE A 0004-00000006	PBB POLISUR S.R.L	30-56025419-5	5,482.02	
19/04/2021	19/05/2021	ND A 0004-00000276	MIGUEL BONNATERRE E HIJOS	30-66486594-3	312.30	
19/04/2021	19/04/2021	FC B 0004-00000638	PEQUEÑO COTTOLENGO MOS JO	30-51575780-1	3,553.72	
19/04/2021	19/04/2021	FC A 0004-00006599	UDI MARIA ALEJANDRA	27-17171795-2	2,314.05	
19/04/2021	19/05/2021	FC A 0004-00006600	MIGUEL BONNATERRE E HIJOS	30-66486594-3	6,877.50	
19/04/2021	19/05/2021	FC A 0004-00006601	EMBOTELLADORA DEL ATLANTI	30-52913594-3	156,210.00	
19/04/2021	19/04/2021	FC A 0004-00006602	PETRONSI ALFREDO ANTONIO	20-11341609-3	3,500.00	
19/04/2021	09/05/2021	FC A 0004-00006603	HAIDAR Y CIA. S.R.L.	30-50614123-7	3,979.13	
19/04/2021	09/05/2021	FC A 0004-00006604	HAIDAR Y CIA. S.R.L.	30-50614123-7	3,772.70	
19/04/2021	19/05/2021	FC A 0004-00006605	PBB POLISUR S.R.L	30-56025419-5	76,972.65	
19/04/2021	19/05/2021	FC A 0004-00006606	MOLINOS TRES ARROYOS S.A	30-64450533-9	44,521.73	
19/04/2021	09/05/2021	FC A 0004-00006607	ALTA PRESION BAHIA SA	30-71235639-8	2,763.28	
19/04/2021	19/04/2021	FC A 0004-00006608	COMPANIA MOLINERA DEL SUR	30-52778669-6	10,244.00	

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Empresa:1,3 Desde Fecha:01/04/21 Hasta Fecha:30/04/21

Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
20/04/2021	20/04/2021	NC B 0003-00000668	ROCIO RODRIGUEZ HUNTER	27-29040533-0	-1,913.27	
20/04/2021	20/04/2021	FC A 0003-00004376	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,039.50	
20/04/2021	20/04/2021	FC A 0003-00004377	VERDULERIA ME GUSTA-PAZOS	20-36328035-9	5,625.11	
20/04/2021	20/04/2021	FC A 0003-00004378	ABRETE SESAMO de BENEDETT	27-24546692-2	8,992.89	
20/04/2021	20/04/2021	FC A 0003-00004379	IRIARTE CARLOS	23-05483949-9	473.13	
20/04/2021	20/04/2021	FC A 0003-00004380	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	3,073.73	
20/04/2021	20/04/2021	FC A 0003-00004381	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	6,397.33	
20/04/2021	20/04/2021	FC A 0003-00004382	PETROBRAS- FIGARRA ROBERT	23-05482381-9	3,322.73	
20/04/2021	20/04/2021	FC A 0003-00004383	LA ARAGONESA DE GARCIA MA	20-20388434-7	1,488.20	
20/04/2021	20/04/2021	FC B 0003-00012916	TIENDA NATURAL-BLANC EMMA	27-11232617-6	1,625.06	
20/04/2021	20/04/2021	FC B 0003-00012917	ROCIO RODRIGUEZ HUNTER	27-29040533-0	9,350.75	
20/04/2021	20/04/2021	FC B 0003-00012918	ROCIO RODRIGUEZ HUNTER	27-29040533-0	7,889.52	
20/04/2021	20/04/2021	FC B 0003-00012919	MOLINA RAUL	20-14935240-7	2,338.25	
20/04/2021	20/04/2021	FC B 0003-00012920	AVALOS MARIA LUJAN	27-26745822-2	6,704.59	
20/04/2021	20/04/2021	FC B 0003-00012921	MENENDEZ MARIA LAURA	27-27827993-1	970.28	
20/04/2021	20/04/2021	FC B 0003-00012922	VISSANI AGOSTINA	23-42091738-4	1,164.20	
20/04/2021	20/04/2021	FC B 0003-00012923	BARBOSA GISEL RUTH	27-25813135-0	8,064.25	
20/04/2021	20/05/2021	ND A 0004-00000277	PAMPA ENERGIA S.A.	30-52655265-9	1,132.00	
20/04/2021	20/05/2021	ND A 0004-00000278	OILTANKING EBYTEM S. A.	30-65883952-3	453.86	
20/04/2021	20/05/2021	ND A 0004-00000279	GENTE DE LA PAMPA S.A.	30-58132058-9	7,471.82	
20/04/2021	20/05/2021	NC A 0004-00000465	OILTANKING EBYTEM S. A.	30-65883952-3	-453.86	
20/04/2021	19/06/2021	FC A 0004-00006609	CARGILL SACI	30-50679216-5	158,521.52	
20/04/2021	20/06/2021	FC A 0004-00006610	MOLINO CAÑUELAS SACIFIA	30-50795084-8	21,222.00	
20/04/2021	20/04/2021	FC A 0004-00006611	PETRONSI ALFREDO ANTONIO	20-11341609-3	8,563.96	
20/04/2021	20/04/2021	FC A 0004-00006612	BELACHUR JUAN JOSE	20-30422591-3	799.51	
20/04/2021	20/05/2021	FC A 0004-00006613	ALIBA S.A.	30-61111237-4	14,226.56	
20/04/2021	20/05/2021	FC A 0004-00006614	FRIGORIFICO ANSELMO S.A.	33-50063598-9	59,960.00	
20/04/2021	20/04/2021	FC A 0004-00006615	BOORTMALT ARGENTINA S.A.	30-71615850-7	110,760.64	
20/04/2021	20/05/2021	FC A 0004-00006616	SERMAT S.A.	30-50497065-1	80,172.00	
20/04/2021	20/05/2021	FC A 0004-00006617	FRIGORIFICO GENERAL PICO	30-58579082-2	58,468.52	
21/04/2021	21/04/2021	NC B 0003-00000669	COZZANI ROBERTO JOSE	20-07803823-4	-158.76	
21/04/2021	21/04/2021	NC B 0003-00000670	ASPREA ROMINA	27-26183991-7	0.00	
21/04/2021	21/04/2021	FC A 0003-00004384	CHEFFER SANDRA ELIZA BETH	27-21559630-9	11,431.05	
21/04/2021	21/04/2021	FC A 0003-00004385	CHEFFER SANDRA ELIZA BETH	27-21559630-9	4,264.54	
21/04/2021	21/04/2021	FC A 0003-00004386	CHEFFER SANDRA ELIZA BETH	27-21559630-9	1,555.25	
21/04/2021	21/04/2021	FC A 0003-00004387	PEREZ ALVAREZ HUGO DANIEL	20-27195937-1	4,812.61	
21/04/2021	21/04/2021	FC A 0003-00004388	BALLESI HERMANOS S.H.	30-71149836-9	2,947.33	
21/04/2021	21/04/2021	FC A 0003-00004389	RUSSO VANINA LORENA	27-27537881-5	3,346.81	
21/04/2021	28/04/2021	FC A 0003-00004390	ARTE-SANO SOLER de SCHNEI	20-16305523-7	2,049.81	
21/04/2021	21/04/2021	FC A 0003-00004391	KIOSCO ANGEL BRUNEL-SANDR	23-20388547-4	3,404.82	

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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
21/04/2021	21/04/2021	FC B 0003-00012924	LATERZA MARCELO	20-21096199-3	5,060.56	
21/04/2021	21/04/2021	FC B 0003-00012925	HORNI MARINA ETHEL	23-26958439-4	1,827.37	
21/04/2021	21/04/2021	FC B 0003-00012926	VILA MARIELA VANESA	23-22870156-4	5,252.53	
21/04/2021	21/04/2021	FC B 0003-00012927	OYARZO MYRIAM	27-18757399-3	4,025.38	
21/04/2021	21/04/2021	FC B 0003-00012928	EUGENIA LOPEZ	27-32747125-8	1,325.48	
21/04/2021	21/04/2021	FC B 0003-00012929	LASSALLETTE GONZALEZ MARI	27-33311678-8	3,476.07	
21/04/2021	21/04/2021	FC B 0003-00012930	PEREZ VANESA ANAHI	27-30587077-9	5,314.00	
21/04/2021	21/04/2021	FC B 0003-00012931	PEREZ VANESA ANAHI	27-30587077-9	3,658.70	
21/04/2021	21/04/2021	FC B 0003-00012932	GARCIA MARIA SOL	27-26541952-1	4,904.10	
21/04/2021	21/04/2021	FC B 0003-00012933	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,588.10	
21/04/2021	21/04/2021	FC B 0003-00012934	MONTE SALUDABLE	27-25447841-0	5,454.36	
21/04/2021	21/04/2021	FC B 0003-00012935	LASSALLETTE GONZALEZ MARI	27-33311678-8	624.42	
21/04/2021	21/04/2021	FC B 0003-00012936	COTILLON EL PRINCIPITO-PA	27-11341244-0	1,098.24	
21/04/2021	21/04/2021	FC B 0003-00012937	FRANCANI ANALIA LORENA	27-26172926-7	3,702.81	
21/04/2021	21/04/2021	FC B 0003-00012938	ROMAGNOLI ANDREA	27-21107091-4	578.41	
21/04/2021	21/04/2021	FC B 0003-00012939	ALMACEN ALOHA DE VANESA B	27-30665132-9	4,177.80	
21/04/2021	21/04/2021	FC B 0003-00012940	ASPREA ROMINA	27-26183991-7	7,939.03	
21/04/2021	21/04/2021	FC B 0003-00012941	ERCOLI PAULA MAILEN	27-35986876-1	10,303.38	
21/04/2021	21/04/2021	FC B 0003-00012942	MENENDEZ MARIA LAURA	27-27827993-1	1,765.14	
21/04/2021	20/06/2021	DE A 0004-00000007	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	7,763.27	
21/04/2021	20/06/2021	ND A 0004-00000280	CARGILL SACI	30-50679216-5	1,167.26	
21/04/2021	20/06/2021	ND A 0004-00000281	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	2,407.12	
21/04/2021	20/06/2021	ND A 0004-00000282	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	1,344.79	
21/04/2021	21/04/2021	NC A 0004-00000466	BOCERO RODOLFO LUIS	20-18007382-6	-8,208.48	
21/04/2021	21/04/2021	FC B 0004-00000639	Operacion de contado		1,487.60	
21/04/2021	21/04/2021	FC B 0004-00000640	Operacion de contado		1,487.60	
21/04/2021	21/04/2021	FC B 0004-00000641	Operacion de contado		1,570.25	
21/04/2021	11/05/2021	FC B 0004-00000642	Operacion de contado		1,570.25	
21/04/2021	21/04/2021	FC B 0004-00000643	FUNDACION PRINGLES (ESCUE	30-57268095-5	86,554.00	
21/04/2021	21/05/2021	FC A 0004-00006618	PILOTTI SA EMPRESA FRIGOR	30-58343841-2	31,762.00	
21/04/2021	21/05/2021	FC A 0004-00006619	PILOTTI SA EMPRESA FRIGOR	30-58343841-2	54,616.00	
21/04/2021	21/05/2021	FC A 0004-00006620	EMBOTELLADORA DEL ATLANTI	30-52913594-3	4,560.00	
21/04/2021	21/05/2021	FC A 0004-00006621	EMBOTELLADORA DEL ATLANTI	30-52913594-3	52,793.40	
21/04/2021	21/05/2021	FC A 0004-00006622	EMBOTELLADORA DEL ATLANTI	30-52913594-3	5,456.00	
21/04/2021	21/04/2021	FC A 0004-00006623	ACOND. SAN CAYETANO SRL	30-60413648-9	3,075.00	
21/04/2021	11/05/2021	FC A 0004-00006624	ANTONELLI MILIAN S.A.	30-54818620-6	48,458.00	
21/04/2021	21/04/2021	FC A 0004-00006625	PROARCO PATAGONIA S.A	30-70953499-4	6,277.89	
21/04/2021	21/05/2021	FC A 0004-00006626	UNIPAR INDUPA SAIC	30-50215081-9	29,133.90	
21/04/2021	21/05/2021	FC A 0004-00006627	T.G.S. S.A.	30-65786206-8	86,297.03	
21/04/2021	11/05/2021	FC A 0004-00006628	ALTA PRESION BAHIA SA	30-71235639-8	463.67	

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Empresa:1,3 Desde Fecha:01/04/21 Hasta Fecha:30/04/21

Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
21/04/2021	21/04/2021	FC A 0004-00006629	BOCERO RODOLFO LUIS	20-18007382-6	27,748.22	
21/04/2021	21/04/2021	FC A 0004-00006630	MOLINO CAÑUELAS SACIFIA	30-50795084-8	3,050.66	
21/04/2021	20/06/2021	FC A 0004-00006631	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	92,000.53	
22/04/2021	22/04/2021	NC B 0003-00000671	Operacion de contado	27-20989262-1	-1,219.66	
22/04/2021	22/04/2021	FC A 0003-00004392	ARTESANO CUYO-PINTO MAXIM	20-40859585-2	2,028.73	
22/04/2021	22/04/2021	FC A 0003-00004393	ABRETE SESAMO de BENEDETT	27-24546692-2	5,192.01	
22/04/2021	22/04/2021	FC A 0003-00004394	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	4,353.32	
22/04/2021	22/04/2021	FC A 0003-00004395	FLAVIA ROMINA SANCHEZ	27-28501214-2	3,020.58	
22/04/2021	22/04/2021	FC A 0003-00004396	INSTAMO.SAS	30-71640709-4	2,488.85	
22/04/2021	22/04/2021	FC A 0003-00004397	INSTAMO.SAS	30-71640709-4	1,233.31	
22/04/2021	22/04/2021	FC A 0003-00004398	BIDALUN MARCELO GERMAN	20-20756070-8	11,320.69	
22/04/2021	22/04/2021	FC A 0003-00004399	BIDALUN MARCELO GERMAN	20-20756070-8	9,448.56	
22/04/2021	22/04/2021	FC B 0003-00012943	SABER VIVIR-COCCIA MARINA	23-17235070-4	2,951.76	
22/04/2021	22/04/2021	FC B 0003-00012944	BIANCO MICAELA	27-39290672-5	2,930.63	
22/04/2021	22/04/2021	FC B 0003-00012945	Operacion de contado		1,219.66	
22/04/2021	22/04/2021	FC B 0003-00012946	MARIA FLORENCIA OTERO COR	27-34233315-5	2,146.63	
22/04/2021	22/04/2021	FC B 0003-00012947	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,219.66	
22/04/2021	22/04/2021	FC B 0003-00012948	CUFRE OSVALDO	20-12037743-5	7,956.66	
22/04/2021	22/04/2021	FC B 0003-00012949	CUFRE OSVALDO	20-12037743-5	759.53	
22/04/2021	22/04/2021	FC B 0003-00012950	FRANCANI ANALIA LORENA	27-26172926-7	1,265.31	
22/04/2021	22/04/2021	FC B 0003-00012951	RUPPEL JESICA ANAHI	27-35019415-6	3,343.58	
22/04/2021	22/04/2021	FC B 0003-00012952	CARRERA ERICA	27-31399354-5	756.60	
22/04/2021	22/04/2021	FC B 0003-00012953	FRITTAYON LORENA BELEN	27-27106143-4	4,605.54	
22/04/2021	22/04/2021	FC B 0003-00012954	DIETETICA SANA COSTUMBRE-	27-24301710-1	15,577.90	
22/04/2021	22/04/2021	FC B 0003-00012955	AVELAR MU?OZ AIDE TERESIT	27-94577446-6	1,199.09	
22/04/2021	22/04/2021	FC B 0003-00012956	CONTI MARIA MARCELA	27-16946461-3	4,966.22	
22/04/2021	22/04/2021	FC B 0003-00012957	FALCO MARIA GABRIELA	27-24640007-0	5,591.58	
22/04/2021	22/04/2021	FC B 0003-00012958	RAPPENECKER DIANA	27-29387807-8	4,360.15	
22/04/2021	22/04/2021	FC B 0003-00012959	SOSA LAURA	27-33888419-8	1,605.19	
22/04/2021	22/04/2021	FC B 0003-00012960	DILGE SOLEDAD	27-29305532-2	9,982.30	
22/04/2021	22/04/2021	FC B 0003-00012961	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	543.84	
22/04/2021	22/04/2021	FC B 0003-00012962	PACIAROTTI MARIANELA	27-27319994-8	8,320.00	
22/04/2021	21/06/2021	NC A 0004-00000467	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	-7,525.80	
22/04/2021	22/04/2021	FC A 0004-00006632	ALLSOLUT SERVICIOS ING SA	30-71628806-0	896.26	
22/04/2021	21/06/2021	FC A 0004-00006633	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	51,722.57	
22/04/2021	22/05/2021	FC A 0004-00006634	MOLINOS TRES ARROYOS S.A	30-64450533-9	4,774.95	
22/04/2021	22/05/2021	FC A 0004-00006635	FRIGORIFICO ANSELMO S.A.	33-50063598-9	1,439,362.50	
22/04/2021	07/05/2021	FC A 0004-00006636	ALIMENTOS BALANCEADOS CRE	30-65813382-5	110,388.53	
22/04/2021	22/05/2021	FC A 0004-00006637	ALIBA S.A.	30-61111237-4	1,420.40	
22/04/2021	23/04/2021	FC A 0004-00006638	SANCHEZ DIEGO ANDRES	20-28789497-0	8,571.70	

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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
22/04/2021	22/04/2021	FC A 0004-00006639	VIAL AGRO S.A.	30-50501218-2	5,360.77	
22/04/2021	22/05/2021	FC A 0004-00006640	FRIGORIFICO ANSELMO S.A.	33-50063598-9	112,327.86	
22/04/2021	21/06/2021	FC A 0004-00006641	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	70,296.87	
22/04/2021	22/04/2021	FC A 0004-00006642	B G ANALIZADORES SA	30-67610028-4	429.75	
22/04/2021	22/04/2021	FC A 0004-00006643	MIGUEZ CESAR HORACIO	20-16604906-8	639.61	
22/04/2021	22/04/2021	FC A 0004-00006644	MIGUEZ CESAR HORACIO	20-16604906-8	8,964.47	
22/04/2021	22/04/2021	FC A 0004-00006645	MIGUEZ CESAR HORACIO	20-16604906-8	520.81	
23/04/2021	23/04/2021	NC A 0003-00000174	INSTAMO.SAS	30-71640709-4	-755.17	
23/04/2021	23/04/2021	NC A 0003-00000175	BALLESI HERMANOS S.H.	30-71149836-9	-252.45	
23/04/2021	23/04/2021	NC B 0003-00000672	ROMAGNOLI ANDREA	27-21107091-4	-285.64	
23/04/2021	23/04/2021	FC A 0003-00004400	BONONATO LUCIANO ENRIQUE	20-30191265-0	4,300.57	
23/04/2021	23/04/2021	FC A 0003-00004401	RACCA ANDREA	27-27827627-4	3,146.32	
23/04/2021	23/04/2021	FC A 0003-00004402	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	920.90	
23/04/2021	23/04/2021	FC A 0003-00004403	CATINI DIEGO	23-21449446-9	4,955.40	
23/04/2021	23/04/2021	FC A 0003-00004404	ABRETE SESAMO de BENEDETT	27-24546692-2	388.18	
23/04/2021	23/04/2021	FC A 0003-00004405	LEONARDELLI LILIANA GABRI	27-12761967-6	10,107.19	
23/04/2021	23/04/2021	FC A 0003-00004406	LEONARDELLI LILIANA GABRI	27-12761967-6	1,294.25	
23/04/2021	23/04/2021	FC A 0003-00004407	DENDA AGRO S.R.L	30-71661514-2	10,497.13	
23/04/2021	23/04/2021	FC A 0003-00004408	VITALCER-MARIA JOS? LOURE	27-30823375-3	29,500.52	
23/04/2021	23/04/2021	FC A 0003-00004409	VITALCER-MARIA JOS? LOURE	27-30823375-3	22,118.33	
23/04/2021	23/04/2021	FC B 0003-00012963	PARROTTI MARISA NATALIA	27-26456772-1	6,503.18	
23/04/2021	23/04/2021	FC B 0003-00012964	ROMAGNOLI ANDREA	27-21107091-4	285.64	
23/04/2021	23/04/2021	FC B 0003-00012965	PASQUARELLA MAXIMILIANO	20-33796529-7	285.64	
23/04/2021	23/04/2021	FC B 0003-00012966	MIL Y UN SABORES-MARDONES	27-16250710-4	3,675.00	
23/04/2021	23/04/2021	FC B 0003-00012967	BENEVENT MARIA D ELOS ANG	27-20533712-7	5,206.95	
23/04/2021	23/04/2021	FC B 0003-00012968	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	7,507.23	
23/04/2021	23/04/2021	FC B 0003-00012969	LOPEZ ZORAIDA BEATRIZ	27-92486041-9	6,201.39	
23/04/2021	23/04/2021	FC B 0003-00012970	NUEVA VIDA ALMACEN NATURA	27-16960460-1	4,879.80	
23/04/2021	23/04/2021	FC B 0003-00012971	NUEVA VIDA ALMACEN NATURA	27-16960460-1	4,134.16	
23/04/2021	23/04/2021	FC B 0003-00012972	AROUE ASOCIACION CIVIL Y	30-68114659-4	27,826.25	
23/04/2021	23/04/2021	FC B 0003-00012973	AVALOS MARIA LUJAN	27-26745822-2	7,630.03	
23/04/2021	23/04/2021	FC B 0003-00012974	AROUE ASOCIACION CIVIL Y	30-68114659-4	14,712.83	
23/04/2021	23/04/2021	FC B 0003-00012975	DIACOLO MILAGROS	27-36906727-9	4,785.33	
23/04/2021	23/04/2021	FC B 0003-00012976	CONTI MARIA MARCELA	27-16946461-3	2,752.16	
23/04/2021	23/04/2021	FC B 0003-00012977	LOPEZ MARIANA ANDREA	27-30351337-5	3,693.21	
23/04/2021	23/04/2021	FC B 0003-00012978	MENNA CARLA DANIELA	27-27105641-4	2,445.28	
23/04/2021	22/06/2021	FE A 0004-00000202	CARGILL SACI	30-50679216-5	2,904,413.15	
23/04/2021	23/05/2021	FE A 0004-00000203	MC CAIN ARGENTINA SA	30-67964590-7	440,678.66	
23/04/2021	23/05/2021	NC A 0004-00000468	MOLINOS TRES ARROYOS S.A	30-64450533-9	-13,645.45	
23/04/2021	23/05/2021	FC B 0004-00000644	MUNICIPALIDAD DE BAHIA BL	30-99900209-5	10,111.00	

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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
23/04/2021	23/05/2021	FC B 0004-00000645	CASTIGLIA Alejandro	20363298010	16,455.89	
23/04/2021	23/04/2021	FC A 0004-00006646	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	3,340.50	
23/04/2021	23/04/2021	FC A 0004-00006647	NUTRIR S.R.L.	30-71088251-3	98,546.48	
23/04/2021	23/04/2021	FC A 0004-00006648	GRUPO MARCO CONSTRUCCIONE	30-70959015-0	891.32	
23/04/2021	23/05/2021	FC A 0004-00006649	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	1,926.31	
23/04/2021	23/04/2021	FC A 0004-00006650	COMERCIAL BAHIA BLANCA SA	30-70781125-7	1,485.11	
23/04/2021	23/05/2021	FC A 0004-00006651	T.G.S. S.A.	30-65786206-8	2,160.90	
23/04/2021	23/05/2021	FC A 0004-00006652	T.G.S. S.A.	30-65786206-8	4,218.90	
23/04/2021	23/04/2021	FC a 0004-00006653	GENTE DE LA PAMPA S.A.	30-58132058-9	17,881.50	
23/04/2021	30/04/2021	FC A 0004-00006654	BEL MARCELO JORGE	20-20046079-1	7,840.35	
26/04/2021	26/04/2021	NC B 0003-00000673	MENNA CARLA DANIELA	27-27105641-4	-4,239.98	
26/04/2021	26/04/2021	NC B 0003-00000674	MENNA CARLA DANIELA	27-27105641-4	-4,367.17	
26/04/2021	26/04/2021	FC A 0003-00004410	VITALCER-MARIA JOS? LOURE	27-30823375-3	2,362.56	
26/04/2021	26/04/2021	FC A 0003-00004411	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,198.45	
26/04/2021	26/04/2021	FC A 0003-00004412	ABRETE SESAMO de BENEDETT	27-24546692-2	4,034.27	
26/04/2021	26/04/2021	FC A 0003-00004413	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	2,763.72	
26/04/2021	26/04/2021	FC A 0003-00004414	IRIARTE CARLOS	23-05483949-9	1,162.28	
26/04/2021	26/04/2021	FC B 0003-00012979	HORNI MARINA ETHEL	23-26958439-4	1,447.13	
26/04/2021	26/04/2021	FC B 0003-00012980	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,089.46	
26/04/2021	26/04/2021	FC B 0003-00012981	KOPP JUAN CARLOS	20-27385807-6	5,792.68	
26/04/2021	26/04/2021	FC B 0003-00012982	COMPAGNUCCI VERONICA	27-22053495-8	3,954.24	
26/04/2021	26/04/2021	FC B 0003-00012983	ASPREA ROMINA	27-26183991-7	4,926.82	
26/04/2021	26/04/2021	FC B 0003-00012984	GETTE ROCIO	27-34779328-6	9,158.50	
26/04/2021	26/04/2021	FC B 0003-00012985	PIERUZZINI ROMINA NOELY	27-33991928-9	1,177.93	
26/04/2021	26/04/2021	FC B 0003-00012986	GALLO RAQUEL	27-24765823-3	426.74	
26/04/2021	26/05/2021	FE A 0004-00000204	OILTANKING EBYTEM S. A.	30-65883952-3	1,223,317.44	
26/04/2021	25/06/2021	FE A 0004-00000205	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	214,865.58	
26/04/2021	26/04/2021	NC A 0004-00000469	MOLINO CAÑUELAS SACIFIA	30-50795084-8	-3,050.66	
26/04/2021	26/05/2021	FC A 0004-00006655	EMBOTELLADORA DEL ATLANTI	30-52913594-3	40,724.00	
26/04/2021	26/05/2021	FC A 0004-00006656	PROFERTIL S.A.	30-69157651-1	33,822.58	
26/04/2021	26/04/2021	FC A 0004-00006657	DROGUERIA SUR SA	30-70952251-1	19,325.72	
26/04/2021	27/04/2021	FC A 0004-00006658	TOURN DOLLY SANDRA	27-16206131-9	5,256.08	
26/04/2021	10/05/2021	FC A 0004-00006659	SUPER PRODUCTOS SRL	30-67166200-4	7,205.79	
26/04/2021	11/05/2021	FC A 0004-00006660	CENTINEO NESTOR	20-16927300-7	28,071.54	
26/04/2021	26/04/2021	FC A 0004-00006661	BEL MARCELO JORGE	20-20046079-1	958.92	
26/04/2021	11/05/2021	FC A 0004-00006662	CENTINEO NESTOR	20-16927300-7	9,430.22	
26/04/2021	11/05/2021	FC A 0004-00006663	ALIMENTOS BALANCEADOS CRE	30-65813382-5	34,319.02	
26/04/2021	24/08/2021	FC A 0004-00006664	KAESER COMPRESORES DE ARG	30-69797244-3	183,413.00	
27/04/2021	27/04/2021	FC A 0003-00004415	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	4,856.03	
27/04/2021	27/04/2021	FC A 0003-00004416	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	3,426.61	

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27/04/2021	27/04/2021	FC A 0003-00004417	LA CASA DE ELBA DE WILLIA	27-18662282-6	1,138.18	
27/04/2021	27/04/2021	FC A 0003-00004418	LEONARDELLI LILIANA GABRI	27-12761967-6	9,740.70	
27/04/2021	27/04/2021	FC B 0003-00012987	ROMANELLI HERNAN HUGO	20-18580967-7	2,333.27	
27/04/2021	27/04/2021	FC B 0003-00012988	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	966.45	
27/04/2021	26/04/2021	FC B 0003-00012989	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	539.08	
27/04/2021	26/04/2021	FC B 0003-00012990	RAMOS NATALIA BEATRIZ	27-25947807-9	4,929.67	
27/04/2021	27/04/2021	FC B 0003-00012991	INCHENTRONN CHRISTIAN LUI	20-22770680-6	2,006.20	
27/04/2021	26/04/2021	FC B 0003-00012992	CIRONE AGUSTINA	23-31994208-4	877.98	
27/04/2021	26/04/2021	FC B 0003-00012993	MICHELANGELI GEORGINA	27-33222151-0	5,497.18	
27/04/2021	27/04/2021	FC B 0003-00012994	GIL SANDRA MABEL	27-22537057-0	1,229.72	
27/04/2021	27/04/2021	FC B 0003-00012995	LIENDRO ANA GABRIELA	27-28085750-0	1,398.49	
27/04/2021	27/04/2021	FC B 0003-00012996	FRITTAYON LORENA BELEN	27-27106143-4	5,015.56	
27/04/2021	27/04/2021	FC B 0003-00012997	VISSANI AGOSTINA	23-42091738-4	426.36	
27/04/2021	27/04/2021	FC B 0003-00012998	CAMILLI JULIO ALBERTO	20-20529405-9	4,887.48	
27/04/2021	27/04/2021	FC B 0003-00012999	ROMAGNOLI ANDREA	27-21107091-4	0.00	
27/04/2021	27/04/2021	FC B 0003-00013000	GULACCI KARINA	27-38173445-0	3,414.53	
27/04/2021	27/04/2021	FC B 0003-00013001	BARREIRO DAIANA	27-34172575-0	2,396.55	
27/04/2021	27/04/2021	FC B 0003-00013002	ROMAN MARIA CONCEPCION	27-23121637-0	1,972.65	
27/04/2021	27/04/2021	FC B 0003-00013003	BIANCO MICAELA	27-39290672-5	1,088.10	
27/04/2021	27/04/2021	FC B 0003-00013004	CRISTIANO GRACIELA A	27-21559655-4	1,149.78	
27/04/2021	27/04/2021	FC B 0003-00013005	DELGADO FRESCO CATERINE	23-35060348-4	6,986.12	
27/04/2021	27/04/2021	FC B 0003-00013006	BARBOSA GISEL RUTH	27-25813135-0	7,437.52	
27/04/2021	27/04/2021	FC B 0003-00013007	BARBOSA GISEL RUTH	27-25813135-0	3,650.65	
27/04/2021	27/04/2021	FC B 0003-00013008	WAIMAN DARIO HERNAN	20-34945311-9	9,124.61	
27/04/2021	27/04/2021	FE A 0004-00000206	PROFERTIL S.A.	30-69157651-1	251,382.56	
27/04/2021	27/04/2021	ND A 0004-00000283	GIRASOLES DEL PLATA S.A	30-71387640-9	1,190.75	
27/04/2021	27/04/2021	FC A 0004-00006665	PLATINUMCODE SOUTH AMERIC	33-71625073-9	26,669.84	
27/04/2021	27/05/2021	FC A 0004-00006666	TERMINAL BAHIA BLANCA S.A	30-66016810-5	59,900.00	
27/04/2021	27/04/2021	FC A 0004-00006667	AUSTRAL SERVICIOS INDUSTR	30-71276580-8	4,554.00	
27/04/2021	12/05/2021	FC A 0004-00006668	REPALLETS S.A	30-64718220-4	1,551.66	
27/04/2021	27/04/2021	FC A 0004-00006669	EBERS OMAR MARCIANO	20-05496692-0	20,804.03	
27/04/2021	27/04/2021	FC A 0004-00006670	TOURN DOLLY SANDRA	27-16206131-9	5,326.92	
27/04/2021	27/04/2021	FC A 0004-00006671	ALMAGRO SRL EN FORMACION	33-71631231-9	11,505.79	
27/04/2021	27/04/2021	FC A 0004-00006672	DEVIC S.R.L.	30-70794020-0	1,280.40	
27/04/2021	26/06/2021	FC A 0004-00006673	CARGILL SACI	30-50679216-5	134,805.00	
27/04/2021	27/04/2021	FC A 0004-00006674	ALCALIS DE LA PATAGONIA S	30-54891481-3	21,299.41	
27/04/2021	27/04/2021	FC A 0004-00006675	INGENIERIA BELTRAN SA	30-70845513-6	15,629.22	
28/04/2021	28/04/2021	NC B 0003-00000675	DELGADO FRESCO CATERINE	23-35060348-4	-3,669.15	
28/04/2021	28/04/2021	NC B 0003-00000676	SABER VIVIR-COCCIA MARINA	23-17235070-4	-486.94	
28/04/2021	28/04/2021	NC B 0003-00000677	PIERUZZINI ROMINA NOELY	27-33991928-9	-540.54	

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28/04/2021	28/04/2021	FC A 0003-00004419	ABRETE SESAMO de BENEDETT	27-24546692-2	5,520.16	
28/04/2021	28/04/2021	FC A 0003-00004420	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	245.87	
28/04/2021	28/04/2021	FC A 0003-00004421	ZAZZALI AYELEN VERONICA	27-22539103-9	4,562.60	
28/04/2021	28/04/2021	FC A 0003-00004422	SUPERMERCADO MEGA-AV.ARIA	20-94019065-8	7,581.96	
28/04/2021	28/04/2021	FC A 0003-00004423	ZHENG XUEQIN	27-94146239-7	0.00	
28/04/2021	28/04/2021	FC A 0003-00004424	CHEFFER SANDRA ELIZA BETH	27-21559630-9	1,683.08	
28/04/2021	28/04/2021	FC A 0003-00004425	CHEFFER SANDRA ELIZA BETH	27-21559630-9	13,068.64	
28/04/2021	28/04/2021	FC A 0003-00004426	CHEFFER SANDRA ELIZA BETH	27-21559630-9	3,603.83	
28/04/2021	28/04/2021	FC A 0003-00004427	CHEFFER SANDRA ELIZA BETH	27-21559630-9	2,541.06	
28/04/2021	28/04/2021	FC A 0003-00004428	CHEFFER SANDRA ELIZA BETH	27-21559630-9	499.21	
28/04/2021	28/04/2021	FC A 0003-00004429	CELIBAHIA DE ROSALES MAGA	27-25665603-0	1,406.95	
28/04/2021	28/04/2021	FC B 0003-00013009	SABER VIVIR-COCCIA MARINA	23-17235070-4	3,906.41	
28/04/2021	28/04/2021	FC B 0003-00013010	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,018.64	
28/04/2021	28/04/2021	FC B 0003-00013011	SABER VIVIR-COCCIA MARINA	23-17235070-4	419.09	
28/04/2021	28/04/2021	FC B 0003-00013012	FRITTAYON LORENA BELEN	27-27106143-4	590.64	
28/04/2021	28/04/2021	FC B 0003-00013013	EUGENIA LOPEZ	27-32747125-8	2,593.23	
28/04/2021	28/04/2021	FC B 0003-00013014	AVALOS MARIA LUJAN	27-26745822-2	2,300.26	
28/04/2021	28/04/2021	FC B 0003-00013015	GONZALEZ GERMAN	20-32838588-1	9,352.16	
28/04/2021	28/04/2021	FC B 0003-00013016	COMPAGNUCCI VERONICA	27-22053495-8	2,106.89	
28/04/2021	28/04/2021	FC B 0003-00013017	ESPINAZO ABEL O.	23-20339353-9	3,669.73	
28/04/2021	28/04/2021	FC B 0003-00013018	DE LOS RIOS MARCELA	27-18361813-5	4,675.49	
28/04/2021	28/04/2021	FC B 0003-00013019	BESENDO LEONARDO	20-28777269-7	1,309.79	
28/04/2021	28/04/2021	FC B 0003-00013020	TIENDA Y ANEXOS	27-26947611-2	4,033.52	
28/04/2021	28/04/2021	FC B 0003-00013021	DIACOLO MILAGROS	27-36906727-9	677.16	
28/04/2021	28/04/2021	FC B 0003-00013022	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	823.56	
28/04/2021	28/04/2021	FC B 0003-00013023	PARROTTI MARISA NATALIA	27-26456772-1	5,993.73	
28/04/2021	27/06/2021	FE A 0004-00000207	CARGILL SACI	30-50679216-5	215,685.63	
28/04/2021	28/05/2021	ND A 0004-00000284	UNIPAR INDUPA SAIC	30-50215081-9	4,758.47	
28/04/2021	28/04/2021	FC B 0004-00000646	ENTE DESCE. DE SALUD-MUNI	30-70862154-0	7,756.88	
28/04/2021	28/05/2021	FC A 0004-00006676	PBB POLISUR S.R.L	30-56025419-5	109,155.39	
28/04/2021	30/04/2021	FC A 0004-00006677	BEL MARCELO JORGE	20-20046079-1	1,876.18	
28/04/2021	28/05/2021	FC A 0004-00006678	ALL PUMPS ARGENTINA S.A.	30-71125986-0	12,777.67	
29/04/2021	29/04/2021	NC B 0003-00000678	TIENDA Y ANEXOS	27-26947611-2	-521.47	
29/04/2021	29/04/2021	NC B 0003-00000679	SURIANO MARIA ROSA LEONEL	27-37025091-5	-244.60	
29/04/2021	29/04/2021	FC A 0003-00004430	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,134.79	
29/04/2021	06/05/2021	FC A 0003-00004431	ARTE-SANO SOLER de SCHNEI	20-16305523-7	8,955.34	
29/04/2021	29/04/2021	FC A 0003-00004432	LEONARDELLI LILIANA GABRI	27-12761967-6	5,665.07	
29/04/2021	29/04/2021	FC A 0003-00004433	SABORES DEL MUNDO-MARTINE	20-20714574-3	385.73	
29/04/2021	29/04/2021	FC A 0003-00004434	KLIMA SERVICIOS S.A.S	30-71600445-3	9,537.51	
29/04/2021	29/04/2021	FC B 0003-00013024	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	2,487.53	

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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	N
29/04/2021	29/04/2021	FC B 0003-00013025	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,013.21	
29/04/2021	29/04/2021	FC B 0003-00013026	TIENDA NATURAL-BLANC EMMA	27-11232617-6	4,022.82	
29/04/2021	29/04/2021	FC B 0003-00013027	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	10,844.67	
29/04/2021	29/04/2021	FC B 0003-00013028	DIETETICA NATURALMENTE MO	27-22900030-1	2,623.27	
29/04/2021	29/04/2021	FC B 0003-00013029	DIETETICA NATURALMENTE MO	27-22900030-1	12,293.20	
29/04/2021	29/04/2021	FC B 0003-00013030	TIENDA Y ANEXOS	27-26947611-2	2,500.68	
29/04/2021	29/04/2021	FC B 0003-00013031	HORNI MARINA ETHEL	23-26958439-4	1,717.76	
29/04/2021	29/04/2021	FC B 0003-00013032	CASTRO VERONICA	27-26645670-6	3,488.10	
29/04/2021	29/04/2021	FC B 0003-00013033	ECHEVERRIA AGUSTINA	27-23632237-3	3,178.32	
29/04/2021	29/04/2021	FC B 0003-00013034	FRANCANI ANALIA LORENA	27-26172926-7	592.26	
29/04/2021	29/04/2021	FC B 0003-00013035	COTILLON EL PRINCIPITO-PA	27-11341244-0	1,948.58	
29/04/2021	29/04/2021	FC B 0003-00013036	EL GRANERO-MARIELA ORTELL	27-18558872-1	3,588.88	
29/04/2021	29/04/2021	FC B 0003-00013037	EL GRANERO-MARIELA ORTELL	27-18558872-1	853.83	
29/04/2021	29/04/2021	FC B 0003-00013038	BENEVENT MARIA D ELOS ANG	27-20533712-7	6,382.70	
29/04/2021	29/04/2021	FC B 0003-00013039	BIENESTAR-GONZALEZ ELVIA	27-13056266-9	4,289.73	
29/04/2021	29/04/2021	FC B 0003-00013040	SURIANO MARIA ROSA LEONEL	27-37025091-5	16,679.45	
29/04/2021	29/04/2021	FC B 0003-00013041	SURIANO MARIA ROSA LEONEL	27-37025091-5	199.81	
29/04/2021	28/06/2021	ND A 0004-00000285	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	389.35	
29/04/2021	29/04/2021	NC A 0004-00000470	BASUALDO LUIS ABEL	20-11932207-4	-6,370.00	
29/04/2021	15/05/2021	FC B 0004-00000647	ASOCIACION HOSPITAL ITALI	30-54612468-8	41,454.30	
29/04/2021	29/04/2021	FC A 0004-00006679	FRIGORIFICO ANSELMO S.A.	33-50063598-9	27,287.04	
29/04/2021	29/05/2021	FC A 0004-00006680	COOPERATIVA OBRERA LTDA.	30-52570593-1	20,396.25	
29/04/2021	30/04/2021	FC A 0004-00006681	DROGUERIA SUR SA	30-70952251-1	4,962.16	
29/04/2021	29/04/2021	FC A 0004-00006682	GERBATIN NIEVA MARCOS AND	20-43010020-4	28,224.00	
29/04/2021	29/04/2021	FC A 0004-00006683	ALVAREZ RAMIRO	20-36327573-8	2,064.00	
29/04/2021	15/05/2021	FC A 0004-00006684	DEVIC HORMIGON S.R.L. EN	30-71669553-7	10,596.49	
29/04/2021	15/05/2021	FC A 0004-00006685	MATADERO MUNICIPAL DE LUI	30-70750875-9	287,411.86	
29/04/2021	14/05/2021	FC A 0004-00006686	BEMET S.A.	30-70889154-8	65,502.50	
29/04/2021	14/05/2021	FC A 0004-00006687	BEMET S.A.	30-70889154-8	12,380.00	
29/04/2021	29/04/2021	FC A 0004-00006688	PARIGIANI MARIO	20-12474186-7	14,670.95	
29/04/2021	29/05/2021	FC A 0004-00006689	MOLINO CAÑUELAS SACIFIA	30-50795084-8	1,436.91	
29/04/2021	27/08/2021	FC A 0004-00006690	KAESER COMPRESORES DE ARG	30-69797244-3	96,710.40	
30/04/2021	30/04/2021	FC A 0003-00004435	SABORES DEL MUNDO-MARTINE	20-20714574-3	897.96	
30/04/2021	30/04/2021	FC A 0003-00004436	ABRETE SESAMO de BENEDETT	27-24546692-2	4,734.23	
30/04/2021	30/04/2021	FC A 0003-00004437	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,380.64	
30/04/2021	30/04/2021	FC A 0003-00004438	LOPEZ PATRICIO MARTIN	20-26958004-7	6,757.67	
30/04/2021	30/04/2021	FC A 0003-00004439	MOTORES SANTI S.R.L	30-71295570-4	1,570.87	
30/04/2021	30/04/2021	FC B 0003-00013042	CALAFATE-THEILLER SILVIA	27-24095023-0	7,843.68	
30/04/2021	30/04/2021	FC B 0003-00013043	BARREIRO DAIANA	27-34172575-0	1,008.00	
30/04/2021	30/04/2021	FC B 0003-00013044	FABIANA DINA AUSTIN	27-22868924-1	29,600.72	

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30/04/2021	30/04/2021	FC B 0003-00013045	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	715.49	
30/04/2021	30/04/2021	FC B 0003-00013046	MENNA CARLA DANIELA	27-27105641-4	2,271.28	
30/04/2021	30/04/2021	FC B 0003-00013047	LOPEZ MARIANA ANDREA	27-30351337-5	5,332.56	
30/04/2021	30/04/2021	FC B 0003-00013048	FABIANA DINA AUSTIN	27-22868924-1	629.41	
30/04/2021	30/04/2021	FC B 0003-00013049	MAXIMILIANO RODONI	20-32714642-5	1,784.27	
30/04/2021	30/04/2021	FC B 0003-00013050	BENITEZ MARTIN	20-22338985-7	2,953.49	
30/04/2021	30/04/2021	FC B 0003-00013051	ROMAN MARIA CONCEPCION	27-23121637-0	8,879.86	
30/04/2021	30/04/2021	FC B 0003-00013052	ROMAN MARIA CONCEPCION	27-23121637-0	2,833.85	
30/04/2021	30/04/2021	NC A 0004-00000471	MUNICIPALIDAD DE GUAMINI	33-99903468-9	-3,140.50	
30/04/2021	30/04/2021	NC A 0004-00000472	AUSTRAL SERVICIOS INDUSTR	30-71276580-8	-4,554.00	
30/04/2021	30/04/2021	FC B 0004-00000648	SENASA	30-68838454-7	24,054.00	
30/04/2021	30/04/2021	FC B 0004-00000649	MUNICIPALIDAD DE GUAMINI	33-99903468-9	3,140.50	
30/04/2021	30/04/2021	FC B 0004-00000650	ASOCIACION HOSPITAL ITALI	30-54612468-8	793.39	
30/04/2021	30/04/2021	FC B 0004-00000651	Operacion de contado		1,487.60	
30/04/2021	15/05/2021	FC A 0004-00006691	MILENIO BAHIA SA	33-68061733-9	5,125.08	
30/04/2021	30/04/2021	FC A 0004-00006692	CHRICER S.A.	30-68806325-2	8,601.51	
30/04/2021	30/04/2021	FC A 0004-00006693	MUNICIPALIDAD DE GUAMINI	33-99903468-9	3,140.50	
30/04/2021	30/05/2021	FC A 0004-00006694	PAMPA ENERGIA S.A.	30-52655265-9	3,319.25	
30/04/2021	30/04/2021	FC A 0004-00006695	AUSTRAL CLIMATIZACION SRL	30-71520500-5	5,744.52	
30/04/2021	30/04/2021	FC A 0004-00006696	AUSTRAL CLIMATIZACION SRL	30-71520500-5	4,462.19	
30/04/2021	30/05/2021	FC A 0004-00006697	EMBOTELLADORA DEL ATLANTI	30-52913594-3	11,950.00	
30/04/2021	30/04/2021	FC A 0004-00006698	VILLAFAIN FABIAN ENRIQUE	20-17478979-8	8,300.00	
30/04/2021	30/04/2021	FC A 0004-00006699	SUPER PRODUCTOS SRL	30-67166200-4	10,808.67	
30/04/2021	15/05/2021	FC A 0004-00006700	HIDRAMIC SRL	30-63814394-8	17,986.00	
					14,536,843.08	