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01/04/2021	01/04/2021	FC A 0003-00004286	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	920.95	0.00	193.40	13.81	1,128.
01/04/2021	01/04/2021	FC A 0003-00004287	IRIARTE CARLOS	23-05483949-9	1,101.19	0.00	231.25	0.00	1,332.
01/04/2021	01/04/2021	FC A 0003-00004288	YASY VERA SABBATINI	27-11341895-3	4,483.98	0.00	941.64	0.00	5,425.
01/04/2021	01/04/2021	FC A 0003-00004289	YASY VERA SABBATINI	27-11341895-3	3,197.08	0.00	671.39	0.00	3,868.
01/04/2021	01/04/2021	FC B 0003-00012747	MIL Y UN SABORES-MARDONES	27-16250710-4	4,208.26	0.00	883.73	4.21	5,096.
01/04/2021	01/04/2021	FC B 0003-00012748	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	820.58	0.00	172.32	0.08	992.
01/04/2021	01/04/2021	FC B 0003-00012749	PEREZ VANESA ANAHI	27-30587077-9	1,379.51	0.00	289.70	0.00	1,669.
01/04/2021	01/04/2021	FC B 0003-00012750	BARREIRO DAIANA	27-34172575-0	1,742.49	0.00	365.92	27.88	2,136.
01/04/2021	01/04/2021	FC B 0003-00012751	SABER VIVIR-COCCIA MARINA	23-17235070-4	1,518.66	0.00	318.92	0.15	1,837.
01/04/2021	01/04/2021	FC B 0003-00012752	MI VIEJO ALMACEN-CATANI O	27-17941273-5	1,632.09	0.00	342.74	0.16	1,974.
01/04/2021	01/04/2021	FC B 0003-00012753	PASQUARELLA MAXIMILIANO	20-33796529-7	2,942.49	1,073.78	730.67	4.02	4,750.
01/04/2021	01/04/2021	FC B 0003-00012754	GIL SANDRA MABEL	27-22537057-0	723.43	0.00	151.92	0.07	875.
01/04/2021	01/04/2021	FC B 0003-00012755	IVORRA SILVIA EDITH	27-29069257-7	836.13	0.00	175.59	0.00	1,011.
01/04/2021	01/04/2021	FC B 0003-00012756	ROMAN MARIA CONCEPCION	27-23121637-0	6,499.01	481.74	1,415.37	13.96	8,410.
01/04/2021	01/04/2021	FC B 0003-00012757	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,737.58	0.00	364.89	1.74	2,104.
01/04/2021	01/04/2021	FC B 0003-00012758	LOPEZ MARIANA ANDREA	27-30351337-5	8,048.09	0.00	1,690.10	16.10	9,754.
01/04/2021	01/04/2021	FC B 0003-00012759	LOPEZ MARIANA ANDREA	27-30351337-5	401.35	313.01	117.15	1.43	832.
01/04/2021	01/04/2021	FC B 0003-00012760	IPUCHE ANTONELA	27-34418511-0	9,863.56	0.00	2,071.35	0.99	11,935.
01/04/2021	01/04/2021	FC B 0003-00012761	BARBOSA GISEL RUTH	27-25813135-0	6,893.98	802.17	1,531.96	0.00	9,228.
05/04/2021	05/04/2021	NC B 0003-00000656	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	-565.30	0.00	-118.71	-0.06	-684.
05/04/2021	05/04/2021	NC B 0003-00000657	SOMMARIVA ESTEBAN GABRIEL	20-23314427-5	-3,950.82	0.00	-829.67	0.00	-4,780.
05/04/2021	05/04/2021	NC B 0003-00000658	CAMILLI JULIO ALBERTO	20-20529405-9	-286.00	0.00	-60.06	-4.58	-350.
05/04/2021	05/04/2021	NC B 0003-00000659	PEREZ VANESA ANAHI	27-30587077-9	-3,995.72	0.00	-839.10	0.00	-4,834.
05/04/2021	05/04/2021	FC A 0003-00004290	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	1,657.17	0.00	348.00	24.86	2,030.
05/04/2021	05/04/2021	FC A 0003-00004291	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	590.64	0.00	124.03	8.86	723.
05/04/2021	05/04/2021	FC A 0003-00004292	THE COFFEE STORE DE BAHIA	30-71116197-6	590.64	0.00	124.03	0.59	715.
05/04/2021	05/04/2021	FC A 0003-00004293	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	3,197.29	1,435.73	822.18	81.08	5,536.
05/04/2021	05/04/2021	FC A 0003-00004294	GRUPO SUYCAR SOCIEDAD DE	30-71589626-1	1,751.96	0.00	367.91	70.08	2,189.
05/04/2021	05/04/2021	FC A 0003-00004295	CELIBAHIA DE ROSALES MAGA	27-25665603-0	2,696.73	0.00	566.31	43.15	3,306.
05/04/2021	05/04/2021	FC A 0003-00004296	ABRETE SESAMO de BENEDETT	27-24546692-2	8,686.33	602.17	1,887.36	0.93	11,176.
05/04/2021	05/04/2021	FC A 0003-00004297	ARTESANO CUYO-PINTO MAXIM	20-40859585-2	8,373.68	0.00	1,758.47	133.98	10,266.
05/04/2021	05/04/2021	FC B 0003-00012762	MENNA CARLA DANIELA	27-27105641-4	1,640.81	0.00	344.57	1.64	1,987.
05/04/2021	05/04/2021	FC B 0003-00012763	DIACOLO MILAGROS	27-36906727-9	1,325.11	0.00	278.27	0.00	1,603.
05/04/2021	05/04/2021	FC B 0003-00012764	SOMMARIVA ESTEBAN GABRIEL	20-23314427-5	1,385.24	0.00	290.90	0.00	1,676.
05/04/2021	05/04/2021	FC B 0003-00012765	AVALOS MARIA LUJAN	27-26745822-2	4,508.85	0.00	946.86	72.14	5,527.
05/04/2021	05/04/2021	FC B 0003-00012766	GONZALEZ GERMAN	20-32838588-1	8,361.49	0.00	1,755.91	133.78	10,251.
05/04/2021	05/04/2021	FC B 0003-00012767	CAMILLI JULIO ALBERTO	20-20529405-9	2,711.51	0.00	569.42	43.38	3,324.
05/04/2021	05/04/2021	FC B 0003-00012768	RAMOS NATALIA BEATRIZ	27-25947807-9	5,607.50	101.09	1,188.19	85.63	6,982.
05/04/2021	05/04/2021	FC B 0003-00012769	BARREIRO DAIANA	27-34172575-0	3,780.62	0.00	793.93	60.49	4,635.
05/04/2021	01/04/2021	FC B 0003-00012770	MOLINA RAUL	20-14935240-7	1,511.02	0.00	317.31	90.66	1,919.

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05/04/2021	05/04/2021	FC B 0003-00012771	FRANCANI ANALIA LORENA	27-26172926-7	3,023.04	85.26	643.79	46.62	3,798.
05/04/2021	05/04/2021	FC B 0003-00012772	PERSIANI SILVANO MAURICIO	20-18128566-5	4,830.14	0.00	1,014.33	72.45	5,916.
05/04/2021	05/04/2021	FC B 0003-00012773	SOMMARIVA ESTEBAN GABRIEL	20-23314427-5	6,370.49	0.00	1,337.80	0.00	7,708.
05/04/2021	05/04/2021	FC B 0003-00012774	PARROTTI MARISA NATALIA	27-26456772-1	9,990.37	388.50	2,138.77	155.68	12,673.
05/04/2021	05/04/2021	FC B 0003-00012775	ROSSIO PAOLA SOLEDAD	27-23245847-5	7,958.02	0.00	1,671.18	79.58	9,708.
05/04/2021	05/04/2021	FC B 0003-00012776	PEREZ VANESA ANAHI	27-30587077-9	3,995.71	0.00	839.10	0.00	4,834.
05/04/2021	05/04/2021	FC B 0003-00012777	PEREZ VANESA ANAHI	27-30587077-9	3,995.71	0.00	839.10	0.00	4,834.
05/04/2021	05/04/2021	ND A 0004-00000264	INDUSTRIAS QUIMICAS Y MIN	30-51596921-3	6,891.10	0.00	1,447.13	48.24	8,386.
05/04/2021	04/06/2021	ND A 0004-00000265	CARGILL SACI	30-50679216-5	2,475.36	0.00	519.82	4.95	3,000.
05/04/2021	05/05/2021	FC B 0004-00000633	Operacion de contado		537.19	0.00	112.81	0.00	650.
05/04/2021	20/04/2021	FC A 0004-00006520	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	150.15	0.00	31.53	7.51	189.
05/04/2021	20/04/2021	FC A 0004-00006521	HIDRAMIC SRL	30-63814394-8	6,813.90	0.00	1,430.58	6.81	8,251.
05/04/2021	05/05/2021	FC A 0004-00006522	ALL PUMPS ARGENTINA S.A.	30-71125986-0	5,673.04	0.00	1,191.34	283.65	7,148.
05/04/2021	05/04/2021	FC A 0004-00006523	ORIGINAL SPORTS SRL - (	30-70885192-9	5,655.00	0.00	1,187.55	0.00	6,842.
05/04/2021	25/04/2021	FC A 0004-00006524	HAIDAR Y CIA. S.R.L.	30-50614123-7	4,296.45	0.00	902.26	64.45	5,263.
05/04/2021	05/04/2021	FC A 0004-00006525	TOSTEX SA	30-70896864-8	44,314.98	0.00	9,306.68	709.04	54,330.
06/04/2021	06/04/2021	NC B 0003-00000660	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	-427.18	0.00	-89.71	-0.04	-516.
06/04/2021	06/04/2021	FC A 0003-00004298	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,039.80	0.00	428.36	30.60	2,498.
06/04/2021	06/04/2021	FC A 0003-00004299	RACCA ANDREA	27-27827627-4	3,521.21	0.00	739.45	42.25	4,302.
06/04/2021	06/04/2021	FC A 0003-00004300	MERCATELLI JUAN PABLO	20-27130141-4	1,610.79	0.00	338.27	64.43	2,013.
06/04/2021	06/04/2021	FC A 0003-00004301	CHEFFER SANDRA ELIZA BETH	27-21559630-9	10,529.62	0.00	2,211.22	157.94	12,898.
06/04/2021	06/04/2021	FC A 0003-00004302	PETROBRAS- FIGARRA ROBERT	23-05482381-9	2,971.22	0.00	623.96	0.00	3,595.
06/04/2021	06/04/2021	FC A 0003-00004303	DENDA AGRO S.R.L	30-71661514-2	2,342.97	0.00	492.02	0.23	2,835.
06/04/2021	06/04/2021	FC A 0003-00004304	LOURDES FERNANDEZ Y MICUL	30-56528116-6	18,970.37	1,755.00	4,168.05	103.63	24,997.
06/04/2021	06/04/2021	FC A 0003-00004305	LOURDES FERNANDEZ Y MICUL	30-56528116-6	3,795.00	0.00	796.95	18.98	4,610.
06/04/2021	06/04/2021	FC B 0003-00012778	ROMANELLI HERNAN HUGO	20-18580967-7	3,205.70	582.82	734.39	3.79	4,526.
06/04/2021	06/04/2021	FC B 0003-00012779	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	1,444.00	0.00	303.24	0.14	1,747.
06/04/2021	06/04/2021	FC B 0003-00012780	MAXIMILIANO RODONI	20-32714642-5	1,532.55	0.00	321.84	0.15	1,854.
06/04/2021	06/04/2021	FC B 0003-00012781	PEREZ VANESA ANAHI	27-30587077-9	2,332.81	0.00	489.89	0.00	2,822.
06/04/2021	06/04/2021	FC B 0003-00012782	CASTRO VERONICA	27-26645670-6	4,880.29	0.00	1,024.86	0.00	5,905.
06/04/2021	06/04/2021	FC B 0003-00012783	MONTI CRISTIAN JOSE	20-21879869-2	3,682.15	1,755.00	957.53	0.00	6,394.
06/04/2021	06/04/2021	FC B 0003-00012784	DE LOS RIOS MARCELA	27-18361813-5	830.04	0.00	174.31	0.08	1,004.
06/04/2021	06/04/2021	FC B 0003-00012785	HORNI MARINA ETHEL	23-26958439-4	1,469.88	100.17	319.19	23.55	1,912.
06/04/2021	06/04/2021	FC B 0003-00012786	RAPPENECKER DIANA	27-29387807-8	1,450.15	0.00	304.53	116.01	1,870.
06/04/2021	06/04/2021	FC B 0003-00012787	WET CINTIA	27-28296862-8	640.39	0.00	134.48	0.64	775.
06/04/2021	06/04/2021	FC B 0003-00012788	SABER VIVIR-COCCIA MARINA	23-17235070-4	2,958.06	370.65	660.11	0.33	3,989.
06/04/2021	06/04/2021	FC B 0003-00012789	BENEVENT MARIA D ELOS ANG	27-20533712-7	8,690.93	0.00	1,825.10	8.69	10,524.
06/04/2021	06/04/2021	FC B 0003-00012790	BENEVENT MARIA D ELOS ANG	27-20533712-7	6,146.86	350.48	1,327.64	6.50	7,831.
06/04/2021	06/04/2021	FC B 0003-00012791	BENEVENT MARIA D ELOS ANG	27-20533712-7	1,023.62	0.00	214.96	1.02	1,239.
06/04/2021	06/04/2021	FC B 0003-00012792	BENEVENT MARIA D ELOS ANG	27-20533712-7	135.85	0.00	28.53	0.14	164.

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06/04/2021	16/04/2021	FC A 0004-00006526	RUBEN STEINBACH	20-12002650-0	24,920.00	0.00	5,233.20	0.00	30,153.
06/04/2021	06/04/2021	FC A 0004-00006527	F.G. INGENIERIA S.A.	30-70763295-6	5,600.00	0.00	1,176.00	22.40	6,798.
06/04/2021	06/04/2021	FC A 0004-00006528	RAUL H. PEREZ SOCIEDAD AN	30-71241081-3	5,073.05	0.00	1,065.34	76.10	6,214.
06/04/2021	21/04/2021	FC A 0004-00006529	MILENIO BAHIA SA	33-68061733-9	9,589.20	0.00	2,013.73	479.46	12,082.
06/04/2021	26/04/2021	FC A 0004-00006530	SERVICIOS H.L.B. S.A.	30-70798086-5	167,052.43	0.00	35,081.50	4,176.31	206,310.
06/04/2021	06/04/2021	FC A 0004-00006531	TOSTEX SA	30-70896864-8	1,577.85	0.00	331.09	25.25	1,934.
06/04/2021	09/04/2021	FC A 0004-00006532	TIERI MARIO CARLOS	20-17168621-1	25,278.15	0.00	5,308.41	0.00	30,586.
06/04/2021	05/06/2021	FC A 0004-00006533	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	4,122.13	0.00	865.21	53.59	5,040.
07/04/2021	07/04/2021	NC A 0003-00000172	LOURDES FERNANDEZ Y MICUL	30-56528116-6	-1,341.21	0.00	-281.65	-6.71	-1,629.
07/04/2021	07/04/2021	NC B 0003-00000661	CONTI MARIA MARCELA	27-16946461-3	-399.67	0.00	-83.93	-0.80	-484.
07/04/2021	07/04/2021	FC A 0003-00004306	ABRETE SESAMO de BENEDETT	27-24546692-2	2,753.71	715.50	653.41	0.35	4,122.
07/04/2021	07/04/2021	FC A 0003-00004307	VERDULERIA ME GUSTA-PAZOS	20-36328035-9	2,061.87	0.00	432.99	82.47	2,577.
07/04/2021	07/04/2021	FC A 0003-00004308	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,020.26	240.87	449.54	33.92	2,744.
07/04/2021	13/04/2021	FC A 0003-00004309	ARTE-SANO SOLER de SCHNEI	20-16305523-7	5,034.32	1,004.10	1,162.64	301.92	7,502.
07/04/2021	14/04/2021	FC A 0003-00004310	ARTE-SANO SOLER de SCHNEI	20-16305523-7	2,364.02	0.00	496.44	118.20	2,978.
07/04/2021	07/04/2021	FC A 0003-00004311	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	5,290.51	0.00	1,111.01	211.62	6,613.
07/04/2021	07/04/2021	FC A 0003-00004312	FLAVIA ROMINA SANCHEZ	27-28501214-2	2,806.89	0.00	589.45	112.28	3,508.
07/04/2021	07/04/2021	FC A 0003-00004313	LEONARDELLI LILIANA GABRI	27-12761967-6	6,570.40	267.27	1,407.85	273.51	8,519.
07/04/2021	07/04/2021	FC B 0003-00012793	IOMMI OCTAVIO NICOLAS	20-29631294-1	3,441.12	0.00	722.63	34.41	4,198.
07/04/2021	07/04/2021	FC B 0003-00012794	GIMENEZ FACUNDO	20-24459545-7	3,585.66	0.00	752.99	0.00	4,338.
07/04/2021	07/04/2021	FC B 0003-00012795	MONTI CRISTIAN JOSE	20-21879869-2	5,278.22	0.00	1,108.43	0.00	6,386.
07/04/2021	07/04/2021	FC B 0003-00012796	BESENDO LEONARDO	20-28777269-7	1,570.87	0.00	329.88	0.00	1,900.
07/04/2021	07/04/2021	FC B 0003-00012797	CONTI MARIA MARCELA	27-16946461-3	11,956.46	1,246.88	2,641.78	26.41	15,871.
07/04/2021	07/04/2021	FC B 0003-00012798	BENEVENT MARIA D ELOS ANG	27-20533712-7	8,113.14	341.96	1,739.66	8.46	10,203.
07/04/2021	07/04/2021	FC B 0003-00012799	BENEVENT MARIA D ELOS ANG	27-20533712-7	7,067.23	912.65	1,579.95	7.98	9,567.
07/04/2021	07/04/2021	FC B 0003-00012800	FALCO MARIA GABRIELA	27-24640007-0	4,345.25	0.00	912.50	0.43	5,258.
07/04/2021	07/04/2021	FC B 0003-00012801	WAIMAN DARIO HERNAN	20-34945311-9	5,612.21	906.30	1,273.73	0.65	7,792.
07/04/2021	07/05/2021	NC A 0004-00000457	TERMINAL BAHIA BLANCA S.A	30-66016810-5	-44,680.00	0.00	-9,382.80	-2,234.00	-56,296.
07/04/2021	07/05/2021	NC A 0004-00000458	TERMINAL BAHIA BLANCA S.A	30-66016810-5	-294,911.80	0.00	-61,931.48	-14,745.59	-371,588.
07/04/2021	07/04/2021	FC B 0004-00000634	Operacion de contado		1,000.00	0.00	210.00	0.00	1,210.
07/04/2021	20/04/2021	FC B 0004-00000635	UNIVERSIDAD NACIONAL DEL	30-54666878-5	11,492.47	0.00	2,413.42	0.00	13,905.
07/04/2021	07/05/2021	FC A 0004-00006534	TERMINAL BAHIA BLANCA S.A	30-66016810-5	44,680.00	0.00	9,382.80	2,234.00	56,296.
07/04/2021	07/04/2021	FC A 0004-00006535	BERNARDO LEW E HIJOS SRL	30-70765329-5	2,168.80	0.00	455.45	75.91	2,700.
07/04/2021	07/04/2021	FC A 0004-00006536	EDITES SOLUTIONS	33-71656288-9	2,559.81	0.00	537.56	0.00	3,097.
07/04/2021	07/05/2021	FC A 0004-00006537	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	1,814.24	0.00	380.99	90.71	2,285.
07/04/2021	07/04/2021	FC A 0004-00006538	VIÑUELA Y CIA S.C.A.	30-52917831-6	28,599.57	0.00	6,005.91	114.40	34,719.
07/04/2021	07/04/2021	FC A 0004-00006539	JK TRANSPORTES SA	30-70483815-4	1,869.47	0.00	392.59	1.87	2,263.
07/04/2021	07/04/2021	FC A 0004-00006540	LACTEOS DAYEGUI SH	33-71415265-9	850.00	0.00	178.50	0.00	1,028.
08/04/2021	08/04/2021	NC B 0003-00000662	DILGE SOLEDAD	27-29305532-2	-1,138.79	0.00	-239.15	-2.28	-1,380.
08/04/2021	08/04/2021	FC A 0003-00004314	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	4,133.91	477.00	918.21	69.16	5,598.

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08/04/2021	08/04/2021	FC A 0003-00004315	VITALCER-MARIA JOS? LOURE	27-30823375-3	28,704.30	0.00	6,027.90	1,148.17	35,880.
08/04/2021	08/04/2021	FC A 0003-00004316	VITALCER-MARIA JOS? LOURE	27-30823375-3	4,787.20	0.00	1,005.31	191.49	5,984.
08/04/2021	08/04/2021	FC B 0003-00012802	ROMAN MARIA CONCEPCION	27-23121637-0	1,358.90	322.45	319.23	3.36	2,003.
08/04/2021	08/04/2021	FC B 0003-00012803	HORNI MARINA ETHEL	23-26958439-4	1,896.84	0.00	398.34	28.45	2,323.
08/04/2021	08/04/2021	FC B 0003-00012804	ROMANELLI HERNAN HUGO	20-18580967-7	2,154.12	0.00	452.37	2.15	2,608.
08/04/2021	08/04/2021	FC B 0003-00012805	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	647.18	302.10	167.63	0.09	1,117.
08/04/2021	08/04/2021	FC B 0003-00012806	ESPINAZO ABEL O.	23-20339353-9	5,465.95	1,192.50	1,273.06	66.58	7,998.
08/04/2021	08/04/2021	FC B 0003-00012807	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	8,288.82	1,796.70	1,929.31	10.09	12,024.
08/04/2021	08/04/2021	FC B 0003-00012808	CRISTIANO GRACIELA A	27-21559655-4	2,296.71	0.00	482.31	2.30	2,781.
08/04/2021	08/04/2021	FC B 0003-00012809	DILGE SOLEDAD	27-29305532-2	4,293.34	0.00	901.60	8.59	5,203.
08/04/2021	08/04/2021	FC B 0003-00012810	MICHELANGELI GEORGINA	27-33222151-0	1,609.56	212.85	360.36	0.18	2,182.
08/04/2021	08/04/2021	FC B 0003-00012811	BARBOSA GISEL RUTH	27-25813135-0	6,636.66	500.38	1,446.24	0.00	8,583.
08/04/2021	08/04/2021	FC B 0003-00012812	MICHELANGELI GEORGINA	27-33222151-0	1,642.29	0.00	344.88	0.16	1,987.
08/04/2021	08/04/2021	FC B 0003-00012813	OYARZO MYRIAM	27-18757399-3	5,537.96	0.00	1,162.97	0.00	6,700.
08/04/2021	08/04/2021	FC B 0003-00012814	COMPAGNUCCI VERONICA	27-22053495-8	4,536.01	0.00	952.56	0.00	5,488.
08/04/2021	07/06/2021	DE A 0004-00000001	CARGILL SACI	30-50679216-5	4,714.44	0.00	990.03	9.43	5,713.
08/04/2021	07/06/2021	DE A 0004-00000002	CARGILL SACI	30-50679216-5	4,714.44	0.00	990.03	9.43	5,713.
08/04/2021	08/04/2021	NC A 0004-00000459	LACTEOS DAYEGUI SH	33-71415265-9	-850.00	0.00	-178.50	0.00	-1,028.
08/04/2021	08/04/2021	NC A 0004-00000460	JK TRANSPORTES SA	30-70483815-4	-1,869.47	0.00	-392.59	-1.87	-2,263.
08/04/2021	08/04/2021	FC A 0004-00006541	LACTEOS DAYEGUI SH	33-71415265-9	83,300.00	0.00	17,493.00	0.00	100,793.
08/04/2021	20/04/2021	FC A 0004-00006542	ALTA PRESION BAHIA SA	30-71235639-8	1,869.47	0.00	392.59	46.74	2,308.
08/04/2021	28/04/2021	FC A 0004-00006543	HAIDAR Y CIA. S.R.L.	30-50614123-7	14,148.45	0.00	2,971.18	212.23	17,331.
08/04/2021	08/04/2021	FC A 0004-00006544	ESTACION Y P F CENTRO CON	30-64856607-3	3,606.60	0.00	757.39	36.07	4,400.
08/04/2021	08/04/2021	FC A 0004-00006545	INFA SOCIEDAD ANONIMA	30-63062533-1	3,522.12	0.00	739.64	0.00	4,261.
08/04/2021	08/05/2021	FC A 0004-00006546	PBB POLISUR S.R.L	30-56025419-5	41,947.99	0.00	8,809.25	503.38	51,260.
09/04/2021	09/04/2021	NC B 0003-00000663	BENEVENT MARIA D ELOS ANG	27-20533712-7	-15,180.37	-1,254.61	-3,319.61	-16.43	-19,771.
09/04/2021	09/04/2021	FC A 0003-00004317	ABRETE SESAMO de BENEDETT	27-24546692-2	4,587.45	0.00	963.36	0.46	5,551.
09/04/2021	09/04/2021	FC A 0003-00004318	BIDALUN MARCELO GERMAN	20-20756070-8	8,208.80	341.96	1,759.75	8.55	10,319.
09/04/2021	09/04/2021	FC A 0003-00004319	BIDALUN MARCELO GERMAN	20-20756070-8	7,067.23	912.65	1,579.95	7.98	9,567.
09/04/2021	09/04/2021	FC A 0003-00004320	SABORES DEL MUNDO-MARTINE	20-20714574-3	5,143.85	101.09	1,090.82	131.12	6,466.
09/04/2021	09/04/2021	FC A 0003-00004321	KIOSCO ANGEL BRUNEL-SANDR	23-20388547-4	2,965.44	0.00	622.74	47.45	3,635.
09/04/2021	09/04/2021	FC A 0003-00004322	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,520.59	100.17	539.84	39.31	3,199.
09/04/2021	09/04/2021	FC A 0003-00004323	ACOSTA JORGE LUIS	20-22652579-4	6,668.84	0.00	1,400.46	0.00	8,069.
09/04/2021	09/04/2021	FC A 0003-00004324	NAIMAN FERNANDO MARIO	20-10688496-0	612.68	2,970.00	440.51	7.17	4,030.
09/04/2021	16/04/2021	FC A 0003-00004325	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	12,339.42	0.00	2,591.28	493.58	15,424.
09/04/2021	09/04/2021	FC A 0003-00004326	LEONARDELLI LILIANA GABRI	27-12761967-6	5,783.10	101.09	1,225.07	235.37	7,344.
09/04/2021	16/04/2021	FC A 0003-00004327	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	7,174.69	3,152.91	1,837.74	413.10	12,578.
09/04/2021	16/04/2021	FC A 0003-00004328	CURCUMA Y JENJIBRE-PAOLA	27-27832408-2	1,785.89	0.00	375.04	71.44	2,232.
09/04/2021	09/04/2021	FC B 0003-00012815	TIERRA DORADA-NAVARRO GIS	23-26333202-4	2,951.58	683.56	691.60	0.36	4,327.
09/04/2021	09/04/2021	FC B 0003-00012816	ERCOLI PAULA MAILEN	27-35986876-1	8,000.79	212.85	1,702.51	8.21	9,924.

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09/04/2021	09/04/2021	FC B 0003-00012817	VILA MARIELA VANESA	23-22870156-4	3,637.99	0.00	763.98	0.00	4,401.
09/04/2021	09/04/2021	FC B 0003-00012818	MI VIEJO ALMACEN-CATANI O	27-17941273-5	3,342.20	0.00	701.86	0.33	4,044.
09/04/2021	09/04/2021	FC B 0003-00012819	DIACOLO MILAGROS	27-36906727-9	517.69	0.00	108.71	0.00	626.
09/04/2021	09/04/2021	FC B 0003-00012820	TIENDA NATURAL-BLANC EMMA	27-11232617-6	1,657.34	0.00	348.04	24.86	2,030.
09/04/2021	09/04/2021	FC B 0003-00012821	MAXIMILIANO RODONI	20-32714642-5	2,110.40	0.00	443.18	0.21	2,553.
09/04/2021	09/04/2021	FC B 0003-00012822	RUPPEL JESICA ANAHI	27-35019415-6	943.00	0.00	198.03	0.00	1,141.
09/04/2021	09/04/2021	FC B 0003-00012823	MOLINA RAUL	20-14935240-7	766.23	0.00	160.91	45.97	973.
09/04/2021	09/04/2021	FC B 0003-00012824	PARROTTI MARISA NATALIA	27-26456772-1	2,376.26	300.50	530.57	40.15	3,247.
09/04/2021	24/04/2021	ND A 0004-00000266	REPALLETS S.A	30-64718220-4	670.11	0.00	140.72	10.72	821.
09/04/2021	09/04/2021	FC A 0004-00006547	SERVICIOS INSA BBP S.R.L	30-71427586-7	3,138.38	0.00	659.06	47.08	3,844.
09/04/2021	09/04/2021	FC A 0004-00006548	COOP.DE ELEC.SERV. Y OBRA	30-58243752-8	15,000.00	0.00	3,150.00	0.00	18,150.
09/04/2021	09/04/2021	FC A 0004-00006549	DROGUERIA SUR SA	30-70952251-1	18,015.00	0.00	3,783.15	0.00	21,798.
09/04/2021	24/04/2021	FC A 0004-00006550	CONTELEC S.A.	30-62238977-7	30,732.55	0.00	6,453.84	1,536.63	38,723.
09/04/2021	09/05/2021	FC A 0004-00006551	CAMUZZI GAS PAMPEANA S.A.	30-65786428-1	34,659.07	0.00	7,278.46	866.48	42,804.
09/04/2021	25/04/2021	FC A 0004-00006552	HORNOS Y CALDERAS INDUSTR	30-71094802-6	22,041.18	0.00	4,628.54	352.66	27,022.
09/04/2021	29/04/2021	FC A 0004-00006553	HOSPITAL REGIONAL ESPAÑOL	30-54588015-2	942.15	0.00	197.85	0.00	1,140.
09/04/2021	09/04/2021	FC A 0004-00006554	G.N.C. SALUSTRI SA	30-62489504-1	10,794.40	0.00	2,266.82	172.71	13,233.
09/04/2021	09/05/2021	FC A 0004-00006555	EMBOTELLADORA DEL ATLANTI	30-52913594-3	29,306.00	0.00	6,154.26	29.31	35,489.
09/04/2021	24/04/2021	FC A 0004-00006556	CERAS ARGENTINAS S.R.L.	30-70773019-2	5,758.36	0.00	1,209.26	17.28	6,984.
09/04/2021	09/04/2021	FC A 0004-00006557	MANUEL ARISTARAN	20-28372690-9	10,000.00	0.00	2,100.00	0.00	12,100.
12/04/2021	12/04/2021	FC A 0003-00004329	VITALCER-MARIA JOS? LOURE	27-30823375-3	1,304.60	0.00	273.97	52.18	1,630.
12/04/2021	12/04/2021	FC A 0003-00004330	ABRETE SESAMO de BENEDETT	27-24546692-2	3,010.20	644.90	699.86	0.37	4,355.
12/04/2021	12/04/2021	FC A 0003-00004331	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	983.97	624.55	272.21	24.13	1,904.
12/04/2021	12/04/2021	FC A 0003-00004332	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	883.86	0.00	185.61	13.26	1,082.
12/04/2021	12/04/2021	FC A 0003-00004333	SUELTO Y NATURAL-PEREZ VA	30-70993103-9	7,203.55	500.83	1,565.33	308.18	9,577.
12/04/2021	12/04/2021	FC A 0003-00004334	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	2,575.47	1,719.93	721.44	75.17	5,092.
12/04/2021	12/04/2021	FC A 0003-00004335	CATINI DIEGO	23-21449446-9	8,852.66	1,358.61	2,001.71	1.02	12,214.
12/04/2021	12/04/2021	FC A 0003-00004336	IRIARTE CARLOS	23-05483949-9	2,403.97	0.00	504.83	0.00	2,908.
12/04/2021	12/04/2021	FC B 0003-00012825	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	752.23	0.00	157.97	0.08	910.
12/04/2021	12/04/2021	FC B 0003-00012826	CIRONE AGUSTINA	23-31994208-4	2,056.33	0.00	431.83	30.85	2,519.
12/04/2021	12/04/2021	FC B 0003-00012827	GARCIA MARIA SOL	27-26541952-1	1,133.45	0.00	238.02	0.00	1,371.
12/04/2021	12/04/2021	FC B 0003-00012828	GARCIA MARIA SOL	27-26541952-1	13,587.93	1,287.76	2,988.68	0.00	17,864.
12/04/2021	12/04/2021	FC B 0003-00012829	SOMMARIVA ESTEBAN GABRIEL	20-23314427-5	6,414.15	0.00	1,346.97	0.00	7,761.
12/04/2021	12/04/2021	FC B 0003-00012830	EUGENIA LOPEZ	27-32747125-8	3,789.58	683.56	867.59	4.47	5,345.
12/04/2021	12/04/2021	FC B 0003-00012831	GIL SANDRA MABEL	27-22537057-0	370.47	0.00	77.80	0.04	448.
12/04/2021	12/04/2021	FC B 0003-00012832	LIENDRO ANA GABRIELA	27-28085750-0	3,135.14	0.00	658.38	50.16	3,843.
12/04/2021	11/06/2021	FE A 0004-00000200	CARGILL SACI	30-50679216-5	213,628.84	0.00	44,862.06	427.26	258,917.
12/04/2021	05/05/2021	FE A 0004-00000201	COOPERATIVA OBRERA LTDA.	30-52570593-1	548,827.44	0.00	115,253.76	0.00	664,081.
12/04/2021	12/05/2021	ND A 0004-00000267	UNIPAR INDUPA SAIC	30-50215081-9	743.12	0.00	156.06	11.89	911.
12/04/2021	12/04/2021	FC A 0004-00006558	GISLER SERGIO ARIEL	20-24349871-7	14,545.46	0.00	3,054.55	0.00	17,600.



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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	0.00	3,823.72	910.41	22,942.
12/04/2021	30/04/2021	FC A 0004-00006560	ALTA PRESION BAHIA SA	30-71235639-8	3,192.00	0.00	670.32	79.80	3,942.
12/04/2021	02/05/2021	FC A 0004-00006561	HAIDAR Y CIA. S.R.L.	30-50614123-7	26,166.00	0.00	5,494.86	392.49	32,053.
12/04/2021	27/04/2021	FC A 0004-00006562	REPALLETS S.A	30-64718220-4	9,800.00	0.00	2,058.00	156.80	12,014.
12/04/2021	12/04/2021	FC A 0004-00006563	ABERTECNO SRL	30-71046294-8	12,250.00	0.00	2,572.50	0.00	14,822.
12/04/2021	12/04/2021	FC A 0004-00006564	AM CALZADOS S.R.L.	30-71555166-3	9,016.00	0.00	1,893.36	0.00	10,909.
12/04/2021	12/04/2021	FC A 0004-00006565	COOP.DE COM.Y TRANSF.DE C	33-55177982-9	12,869.85	0.00	2,702.67	0.00	15,572.
12/04/2021	12/04/2021	FC A 0004-00006566	BOCERO RODOLFO LUIS	20-18007382-6	120,111.74	0.00	25,223.47	0.00	145,335.
12/04/2021	12/04/2021	FC A 0004-00006567	MEDALAC DE SELTENREIG Mar	20-12895905-0	150,000.00	0.00	31,500.00	2,400.00	183,900.
13/04/2021	13/04/2021	FC B 0003-00000000	ANULADO		0.00	0.00	0.00	0.00	0.
13/04/2021	13/04/2021	NC B 0003-00000664	ZAZZALI AYELEN VERONICA	27-22539103-9	-479.54	0.00	-100.70	-0.48	-580.
13/04/2021	13/04/2021	FC A 0003-00004337	LOURDES FERNANDEZ Y MICUL	30-56528116-6	4,071.99	0.00	855.12	20.36	4,947.
13/04/2021	13/04/2021	FC A 0003-00004338	LEONARDELLI LILIANA GABRI	27-12761967-6	6,179.65	0.00	1,297.73	247.19	7,724.
13/04/2021	13/04/2021	FC A 0003-00004339	EL PORTAL A LO NATURAL DE	27-16606439-8	6,460.08	0.00	1,356.62	0.65	7,817.
13/04/2021	13/04/2021	FC A 0003-00004340	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	3,075.14	477.00	695.86	53.28	4,301.
13/04/2021	13/04/2021	FC A 0003-00004341	LEONARDELLI LILIANA GABRI	27-12761967-6	6,957.41	0.00	1,461.06	278.30	8,696.
13/04/2021	13/04/2021	FC A 0003-00004342	IRIARTE CARLOS	23-05483949-9	765.30	0.00	160.71	0.00	926.
13/04/2021	13/04/2021	FC A 0003-00004343	MERCATELLI JUAN PABLO	20-27130141-4	1,666.95	602.17	413.29	90.76	2,773.
13/04/2021	13/04/2021	FC B 0003-00012833	SURIANO MARIA ROSA LEONEL	27-37025091-5	16,989.79	0.00	3,567.86	1.70	20,559.
13/04/2021	13/04/2021	FC B 0003-00012834	RAPPENECKER DIANA	27-29387807-8	1,481.78	0.00	311.17	118.54	1,911.
13/04/2021	13/04/2021	FC B 0003-00012835	SABER VIVIR-COCCIA MARINA	23-17235070-4	3,615.64	694.89	832.25	0.43	5,143.
13/04/2021	13/04/2021	FC B 0003-00012836	KOPP JUAN CARLOS	20-27385807-6	9,064.58	954.00	2,003.73	10.02	12,032.
13/04/2021	13/04/2021	FC B 0003-00012837	BIANCO MICAELA	27-39290672-5	970.09	718.01	279.11	135.05	2,102.
13/04/2021	13/04/2021	FC B 0003-00012838	ROMANELLI HERNAN HUGO	20-18580967-7	1,532.60	125.10	334.98	1.66	1,994.
13/04/2021	13/04/2021	FC B 0003-00012839	FRANCANI ANALIA LORENA	27-26172926-7	1,659.65	0.00	348.53	24.89	2,033.
13/04/2021	13/04/2021	FC B 0003-00012840	CUFRE OSVALDO	20-12037743-5	3,760.78	455.71	837.61	63.25	5,117.
13/04/2021	13/04/2021	FC B 0003-00012841	GALLO RAQUEL	27-24765823-3	1,518.00	0.00	318.78	0.00	1,836.
13/04/2021	13/04/2021	FC B 0003-00012842	GULACCI KARINA	27-38173445-0	1,074.00	0.00	225.54	0.00	1,299.
13/04/2021	13/04/2021	FC B 0003-00012843	BIANCO MICAELA	27-39290672-5	2,710.14	0.00	569.13	216.81	3,496.
13/04/2021	13/04/2021	FC B 0003-00012844	BARREIRO DAIANA	27-34172575-0	3,495.26	0.00	734.00	55.92	4,285.
13/04/2021	13/04/2021	FC B 0003-00012845	PARROTTI MARISA NATALIA	27-26456772-1	1,244.47	1,224.16	389.87	37.03	2,895.
13/04/2021	13/04/2021	FC B 0003-00012846	COTILLON EL PRINCIPITO-PA	27-11341244-0	2,281.24	240.87	504.35	0.25	3,026.
13/04/2021	13/04/2021	FC B 0003-00012847	COZZANI ROBERTO JOSE	20-07803823-4	2,548.25	275.70	564.08	0.00	3,388.
13/04/2021	13/04/2021	FC B 0003-00012848	ZAZZALI AYELEN VERONICA	27-22539103-9	5,258.37	532.12	1,160.13	5.79	6,956.
13/04/2021	13/04/2021	FC B 0003-00012849	CONTI MARIA MARCELA	27-16946461-3	7,626.33	0.00	1,601.53	15.25	9,243.
13/04/2021	13/04/2021	FC B 0003-00012850	TIENDA NATURAL-BLANC EMMA	27-11232617-6	2,919.74	0.00	613.14	43.80	3,576.
13/04/2021	13/04/2021	FC B 0003-00012851	DIACOLO MILAGROS	27-36906727-9	116.74	240.87	49.81	0.00	407.
13/04/2021	13/04/2021	FC B 0003-00012852	BARBOSA GISEL RUTH	27-25813135-0	10,781.35	268.79	2,292.31	0.00	13,342.
13/04/2021	13/04/2021	FC B 0003-00012853	BARBOSA GISEL RUTH	27-25813135-0	506.00	339.15	141.87	0.00	987.
13/04/2021	13/04/2021	FC B 0003-00012854	IVORRA SILVIA EDITH	27-29069257-7	1,858.73	0.00	390.33	0.00	2,249.



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13/04/2021	12/06/2021	DE A 0004-00000003	CARGILL SACI	30-50679216-5	11,300.00	0.00	2,373.00	22.60	13,695.
13/04/2021	13/05/2021	ND A 0004-00000268	UNIPAR INDUPA SAIC	30-50215081-9	392.55	0.00	82.43	6.28	481.
13/04/2021	13/04/2021	FC A 0004-00006568	ECOPETROL SH DE GARCIA N.	30-70925412-6	9,012.33	0.00	1,892.59	9.01	10,913.
13/04/2021	13/04/2021	FC A 0004-00006569	GIRASOLES DEL PLATA S.A	30-71387640-9	403,760.00	0.00	84,789.60	807.52	489,357.
13/04/2021	13/04/2021	FC A 0004-00006570	GIRASOLES DEL PLATA S.A	30-71387640-9	63,014.00	0.00	13,232.94	126.03	76,373.
13/04/2021	13/04/2021	FC A 0004-00006571	GIRASOLES DEL PLATA S.A	30-71387640-9	60,800.00	0.00	12,768.00	121.60	73,689.
13/04/2021	13/04/2021	FC A 0004-00006572	INDUSTRIAS QUIMICAS Y MIN	30-51596921-3	21,266.00	0.00	4,465.86	148.86	25,880.
13/04/2021	28/04/2021	FC A 0004-00006573	ALIMENTOS BALANCEADOS CRE	30-65813382-5	17,379.40	0.00	3,649.67	34.76	21,063.
13/04/2021	13/04/2021	FC A 0004-00006574	EXCELENCIA QUIMICA ARGENT	30-70843899-1	245,980.00	0.00	51,655.80	491.96	298,127.
13/04/2021	13/05/2021	FC A 0004-00006575	TRAFIGURA ARGENTINA SA	30-70083497-9	71,834.00	0.00	15,085.14	71.83	86,990.
13/04/2021	13/04/2021	FC A 0004-00006576	FERNANDEZ GUSTAVO MARTIN	20-24924048-7	1,900.83	0.00	399.17	0.00	2,300.
14/04/2021	14/04/2021	FC A 0003-00004344	ABRETE SESAMO de BENEDETT	27-24546692-2	4,677.65	715.50	1,057.43	0.54	6,451.
14/04/2021	14/04/2021	FC A 0003-00004345	ZAZZALI AYELEN VERONICA	27-22539103-9	4,498.50	0.00	944.68	4.50	5,447.
14/04/2021	14/04/2021	FC A 0003-00004346	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,047.77	0.00	430.03	30.72	2,508.
14/04/2021	14/04/2021	FC A 0003-00004347	EL PORTAL A LO NATURAL DE	27-16606439-8	4,851.39	0.00	1,018.79	0.49	5,870.
14/04/2021	14/04/2021	FC A 0003-00004348	FLAVIA ROMINA SANCHEZ	27-28501214-2	3,025.61	715.50	710.51	149.64	4,601.
14/04/2021	14/04/2021	FC A 0003-00004349	CHEFFER SANDRA ELIZA BETH	27-21559630-9	13,089.35	477.00	2,798.85	203.50	16,568.
14/04/2021	14/04/2021	FC A 0003-00004350	CHEFFER SANDRA ELIZA BETH	27-21559630-9	5,235.63	0.00	1,099.48	78.53	6,413.
14/04/2021	14/04/2021	FC A 0003-00004351	BIDALUN MARCELO GERMAN	20-20756070-8	2,430.79	600.99	573.57	3.03	3,608.
14/04/2021	21/04/2021	FC A 0003-00004352	ARTE-SANO SOLER de SCHNEI	20-16305523-7	4,517.61	0.00	948.70	225.88	5,692.
14/04/2021	14/04/2021	FC A 0003-00004353	GRUPO SUYCAR SOCIEDAD DE	30-71589626-1	3,454.55	0.00	725.45	138.18	4,318.
14/04/2021	14/04/2021	FC B 0003-00012855	MAYER NATALIA CAROLINA	27-26571388-8	3,850.26	0.00	808.55	3.85	4,662.
14/04/2021	14/04/2021	FC B 0003-00012856	ASPREA ROMINA	27-26183991-7	7,987.75	1,517.09	1,836.72	570.29	11,911.
14/04/2021	14/04/2021	FC B 0003-00012857	CARRERA ERICA	27-31399354-5	7,940.08	0.00	1,667.42	0.00	9,607.
14/04/2021	14/04/2021	FC B 0003-00012858	CARRERA ERICA	27-31399354-5	4,189.52	100.17	890.32	0.00	5,180.
14/04/2021	14/04/2021	FC B 0003-00012859	ASPREA ROMINA	27-26183991-7	0.00	4,344.20	456.14	260.65	5,060.
14/04/2021	14/04/2021	FC B 0003-00012860	ASPREA ROMINA	27-26183991-7	1,455.42	0.00	305.64	87.32	1,848.
14/04/2021	14/04/2021	FC B 0003-00012861	HORNI MARINA ETHEL	23-26958439-4	1,118.24	312.75	267.67	21.46	1,720.
14/04/2021	14/04/2021	FC B 0003-00012862	DE LOS RIOS MARCELA	27-18361813-5	1,855.37	227.85	413.55	0.21	2,496.
14/04/2021	14/04/2021	FC B 0003-00012863	DIETETICA NATURALMENTE MO	27-22900030-1	12,552.33	0.00	2,635.99	200.84	15,389.
14/04/2021	14/04/2021	FC B 0003-00012864	PIERUZZINI ROMINA NOELY	27-33991928-9	4,217.16	100.17	896.12	345.39	5,558.
14/04/2021	14/04/2021	FC B 0003-00012865	DIETETICA NATURALMENTE MO	27-22900030-1	11,440.20	501.75	2,455.13	191.07	14,588.
14/04/2021	14/04/2021	FC B 0003-00012866	COMPAGNUCCI VERONICA	27-22053495-8	1,447.23	100.17	314.43	0.00	1,861.
14/04/2021	14/04/2021	FC B 0003-00012867	CORBALAN VALERIA ROMINA	27-30645611-9	10,471.02	0.00	2,198.91	0.00	12,669.
14/04/2021	14/05/2021	CE A 0004-00000003	COOPERATIVA OBRERA LTDA.	30-52570593-1	-548,827.44	0.00	-115,253.76	0.00	-664,081.
14/04/2021	13/06/2021	DE A 0004-00000004	CERVECERIA Y MALTERIA QUI	33-50835825-9	3,890.37	0.00	816.98	3.89	4,711.
14/04/2021	13/06/2021	DE A 0004-00000005	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	27,157.92	0.00	5,703.16	353.05	33,214.
14/04/2021	14/04/2021	ND A 0004-00000269	ALCALIS DE LA PATAGONIA S	30-54891481-3	328.60	0.00	69.00	8.21	405.
14/04/2021	14/04/2021	ND A 0004-00000270	MAR DEL PLATA SODA S.A. (	30-56182024-0	32,286.40	0.00	6,780.15	516.58	39,583.
14/04/2021	14/04/2021	ND A 0004-00000271	COMPANIA MOLINERA DEL SUR	30-52778669-6	3,810.60	0.00	800.23	19.05	4,629.

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14/04/2021	13/06/2021	ND A 0004-00000272	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	2,815.63	0.00	591.28	36.60	3,443.
14/04/2021	14/04/2021	NC A 0004-00000461	MEDALAC DE SELTENREIG Mar	20-12895905-0	-150,000.00	0.00	-31,500.00	-2,400.00	-183,900.
14/04/2021	14/04/2021	FC B 0004-00000636	RENE SARDI	25215389	19,600.00	0.00	4,116.00	0.00	23,716.
14/04/2021	18/04/2021	FC B 0004-00000637	HOSPITAL MUNICIPAL DE AGU	30-99927295-5	79,225.16	0.00	16,637.28	0.00	95,862.
14/04/2021	14/04/2021	FC A 0004-00006577	BOCERO RODOLFO LUIS	20-18007382-6	486.20	0.00	102.10	0.00	588.
14/04/2021	14/04/2021	FC A 0004-00006578	ESCUDERO RAUL OMAR	20-05501190-8	5,715.36	0.00	1,200.23	142.88	7,058.
14/04/2021	14/04/2021	FC A 0004-00006579	IMPEESA S.A.	30-70898647-6	29,474.24	0.00	6,189.59	471.59	36,135.
14/04/2021	12/08/2021	FC A 0004-00006580	KAESER COMPRESORES DE ARG	30-69797244-3	141,708.60	0.00	29,758.81	7,085.43	178,552.
14/04/2021	14/04/2021	FC A 0004-00006581	PONCETTA SILVIA NOEMI --	27-20049856-4	150,000.00	0.00	31,500.00	0.00	181,500.
14/04/2021	14/04/2021	FC A 0004-00006582	BOCERO RODOLFO LUIS	20-18007382-6	1,780.08	0.00	373.82	0.00	2,153.
15/04/2021	15/04/2021	NC A 0003-00000173	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	-147.30	0.00	-30.93	-2.21	-180.
15/04/2021	15/04/2021	NC B 0003-00000665	MONTE SALUDABLE	27-25447841-0	-5,384.76	0.00	-1,130.80	-5.38	-6,520.
15/04/2021	15/04/2021	FC A 0003-00004354	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,491.75	0.00	523.27	37.38	3,052.
15/04/2021	15/04/2021	FC A 0003-00004355	RACCA ANDREA	27-27827627-4	3,610.25	900.90	852.75	54.13	5,418.
15/04/2021	15/04/2021	FC A 0003-00004356	LOURDES FERNANDEZ Y MICUL	30-56528116-6	8,780.86	0.00	1,843.98	43.90	10,668.
15/04/2021	15/04/2021	FC A 0003-00004357	LA CASA DE ELBA DE WILLIA	27-18662282-6	7,711.30	0.00	1,619.37	308.45	9,639.
15/04/2021	15/04/2021	FC B 0003-00012868	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,077.63	0.00	226.30	0.11	1,304.
15/04/2021	15/04/2021	FC B 0003-00012869	EL GRANERO-MARIELA ORTELL	27-18558872-1	8,333.79	2,567.90	2,019.72	174.43	13,095.
15/04/2021	15/04/2021	FC B 0003-00012870	MONTE SALUDABLE	27-25447841-0	3,737.44	0.00	784.86	3.74	4,526.
15/04/2021	15/04/2021	FC B 0003-00012871	CRISTIANO GRACIELA A	27-21559655-4	3,538.11	0.00	743.00	3.54	4,284.
15/04/2021	15/04/2021	FC B 0003-00012872	GIQUEAUX ROSANA	27-23162999-3	1,486.86	0.00	312.24	0.00	1,799.
15/04/2021	15/04/2021	FC B 0003-00012873	LOPEZ MARIANA ANDREA	27-30351337-5	5,145.25	106.42	1,091.68	10.50	6,353.
15/04/2021	15/04/2021	FC B 0003-00012874	MONTI CRISTIAN JOSE	20-21879869-2	1,199.36	1,204.34	378.32	0.00	2,782.
15/04/2021	15/04/2021	FC B 0003-00012875	AIBAR CRISTIAN	20-27922697-7	1,672.84	0.00	351.30	0.17	2,024.
15/04/2021	15/04/2021	FC B 0003-00012876	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	18,907.45	604.20	4,034.00	19.51	23,565.
15/04/2021	15/04/2021	FC B 0003-00012877	ASPREA ROMINA	27-26183991-7	7,349.53	0.00	1,543.40	440.97	9,333.
15/04/2021	15/05/2021	NC A 0004-00000462	CAMUZZI GAS PAMPEANA S.A.	30-65786428-1	-34,747.49	0.00	-7,297.03	-868.69	-42,913.
15/04/2021	15/04/2021	FC A 0004-00006583	COMPANIA MOLINERA DEL SUR	30-52778669-6	17,687.67	0.00	3,714.41	88.44	21,490.
15/04/2021	15/05/2021	FC A 0004-00006584	NITRAM S.A.	30-55632940-7	32,609.14	0.00	6,847.92	1,630.46	41,087.
15/04/2021	15/04/2021	FC A 0004-00006585	FUHRMANN S.A.	30-69108475-9	1,904.08	0.00	399.88	0.95	2,304.
15/04/2021	15/05/2021	FC A 0004-00006586	CAMUZZI GAS PAMPEANA S.A.	30-65786428-1	34,741.52	0.00	7,296.05	868.54	42,905.
15/04/2021	15/04/2021	FC A 0004-00006587	LACTEOS DON FELIPE SRL	30-71429871-9	14,563.60	0.00	3,058.36	233.02	17,854.
15/04/2021	15/04/2021	FC A 0004-00006588	SOLANA SRL	30-62442042-6	35,566.41	0.00	7,468.97	889.16	43,924.
15/04/2021	30/04/2021	FC A 0004-00006589	OILTANKING EBYTEM S. A.	30-65883952-3	22,577.80	0.00	4,741.55	451.56	27,770.
15/04/2021	15/05/2021	FC A 0004-00006590	BOORTMALT ARGENTINA S.A.	30-71615850-7	90,816.60	0.00	19,071.49	0.00	109,888.
15/04/2021	15/04/2021	FC A 0004-00006591	TORRE HERMANOS SA	33-58817913-9	11,780.93	0.00	2,474.00	1.18	14,256.
15/04/2021	15/04/2021	FC A 0004-00006592	COOPERATIVA AGRICOLA GANA	33-52634956-9	5,199.39	0.00	1,091.87	0.00	6,291.
15/04/2021	15/04/2021	FC A 0004-00006593	ENVATEX BAHIA S.A.	30-71107717-7	41,756.25	0.00	8,768.81	626.34	51,151.
16/04/2021	16/04/2021	FC A 0003-00004358	ABRETE SESAMO de BENEDETT	27-24546692-2	3,363.18	0.00	706.27	0.34	4,069.
16/04/2021	16/04/2021	FC A 0003-00004359	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,726.86	0.00	572.64	40.90	3,340.

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16/04/2021	16/04/2021	FC A 0003-00004360	KIOSCO ANGEL BRUNEL-SANDR	23-20388547-4	2,742.10	0.00	575.84	43.87	3,361.
16/04/2021	16/04/2021	FC A 0003-00004361	GASPAR MARIA ROSA	27-18532064-8	2,581.25	0.00	542.06	0.00	3,123.
16/04/2021	16/04/2021	FC A 0003-00004362	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	2,327.62	303.26	520.64	105.24	3,256.
16/04/2021	16/04/2021	FC A 0003-00004363	LAS ACACIAS DE MARIO LUIS	20-13619650-3	1,663.63	0.00	349.36	0.00	2,012.
16/04/2021	16/04/2021	FC A 0003-00004364	LOPEZ PATRICIO MARTIN	20-26958004-7	10,159.34	0.00	2,133.46	406.37	12,699.
16/04/2021	16/04/2021	FC A 0003-00004365	DENDA AGRO S.R.L	30-71661514-2	17,246.65	0.00	3,621.80	1.72	20,870.
16/04/2021	16/04/2021	FC A 0003-00004366	RIPOLL MIGUEL ANGEL	20-17423046-4	5,001.39	0.00	1,050.29	200.06	6,251.
16/04/2021	16/04/2021	FC A 0003-00004367	LEONARDELLI LILIANA GABRI	27-12761967-6	5,992.10	0.00	1,258.34	239.68	7,490.
16/04/2021	16/04/2021	FC B 0003-00012878	PARROTTI MARISA NATALIA	27-26456772-1	4,730.48	0.00	993.40	70.96	5,794.
16/04/2021	16/04/2021	FC B 0003-00012879	BENEVENT MARIA D1 ELOS AN	27-20533712-7	5,457.69	0.00	1,146.11	5.46	6,609.
16/04/2021	16/04/2021	FC B 0003-00012880	DELGADO FRESCO CATERINE	23-35060348-4	11,611.50	0.00	2,438.42	0.00	14,049.
16/04/2021	16/04/2021	FC B 0003-00012881	BENEVENT MARIA D ELOS ANG	27-20533712-7	3,560.33	0.00	747.67	3.56	4,311.
16/04/2021	16/04/2021	FC B 0003-00012882	BENEVENT MARIA D ELOS ANG	27-20533712-7	2,067.87	240.87	459.54	2.31	2,770.
16/04/2021	16/04/2021	FC B 0003-00012883	MIL Y UN SABORES-MARDONES	27-16250710-4	2,294.64	0.00	481.87	2.29	2,778.
16/04/2021	16/04/2021	FC B 0003-00012884	ROCIO RODRIGUEZ HUNTER	27-29040533-0	4,851.39	0.00	1,018.79	0.00	5,870.
16/04/2021	16/04/2021	FC B 0003-00012885	NANNI NICOLAS EDGARDO	20-31406658-9	8,471.32	1,744.33	1,962.13	1.02	12,178.
16/04/2021	16/04/2021	FC B 0003-00012886	CANELA Y JENJIBRE	27-31575493-9	2,635.57	1,262.65	686.05	3.90	4,588.
16/04/2021	16/04/2021	FC B 0003-00012887	NANNI NICOLAS EDGARDO	20-31406658-9	4,141.77	0.00	869.77	0.41	5,011.
16/04/2021	16/04/2021	FC B 0003-00012888	NANNI NICOLAS EDGARDO	20-31406658-9	4,320.45	0.00	907.30	0.43	5,228.
16/04/2021	16/04/2021	FC B 0003-00012889	NANNI NICOLAS EDGARDO	20-31406658-9	3,342.85	0.00	702.00	0.33	4,045.
16/04/2021	16/04/2021	FC B 0003-00012890	NANNI NICOLAS EDGARDO	20-31406658-9	125.69	0.00	26.39	0.01	152.
16/04/2021	16/04/2021	FC B 0003-00012891	CONTI MARIA MARCELA	27-16946461-3	3,929.40	926.65	922.47	9.71	5,788.
16/04/2021	16/04/2021	FC B 0003-00012892	BERTOLDI SILVIA	27-26915873-0	899.68	463.33	237.58	0.00	1,600.
16/04/2021	16/04/2021	FC B 0003-00012893	BIENESTAR-GONZALEZ ELVIA	27-13056266-9	2,996.66	150.00	645.05	0.31	3,792.
16/04/2021	16/04/2021	FC B 0003-00012894	HOCHLER YANINA ALEJANDRA	27-36329602-0	6,179.46	306.75	1,329.90	0.00	7,816.
16/04/2021	16/04/2021	FC B 0003-00012895	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,084.70	113.76	239.73	1.20	1,439.
16/04/2021	16/04/2021	FC B 0003-00012896	HOCHLER YANINA ALEJANDRA	27-36329602-0	1,043.35	0.00	219.10	0.00	1,262.
16/04/2021	16/04/2021	FC B 0003-00012897	DIACOLO MILAGROS	27-36906727-9	2,393.15	0.00	502.56	0.00	2,895.
16/04/2021	16/04/2021	FC B 0003-00012898	ROMAN MARIA CONCEPCION	27-23121637-0	8,158.13	1,238.83	1,843.28	18.79	11,259.
16/04/2021	16/05/2021	ND A 0004-00000273	PBB POLISUR S.R.L	30-56025419-5	224,383.44	0.00	47,121.05	2,692.60	274,196.
16/04/2021	16/05/2021	ND A 0004-00000274	PBB POLISUR S.R.L	30-56025419-5	2,019.83	0.00	424.17	24.24	2,468.
16/04/2021	16/04/2021	ND A 0004-00000275	E.P.S.A.I. SA	30-70873777-8	1,263.35	0.00	265.30	50.53	1,579.
16/04/2021	16/04/2021	NC A 0004-00000463	E.P.S.A.I. SA	30-70873777-8	-30,064.50	0.00	-6,313.55	-1,202.58	-37,580.
16/04/2021	16/05/2021	NC A 0004-00000464	PBB POLISUR S.R.L	30-56025419-5	-224,383.44	0.00	-47,121.05	-2,692.60	-274,196.
16/04/2021	16/04/2021	FC A 0004-00006594	E.P.S.A.I. SA	30-70873777-8	1,394.00	0.00	292.74	55.76	1,742.
16/04/2021	16/05/2021	FC A 0004-00006595	ARCEMAC SRL	30-66414317-4	3,500.00	0.00	735.00	3.50	4,238.
16/04/2021	16/04/2021	FC A 0004-00006596	GIORGETTI OSVALDO LUIS	20-14173283-9	3,045.75	0.00	639.61	0.00	3,685.
16/04/2021	01/05/2021	FC A 0004-00006597	CAMIND S.R.L.	30-70777664-8	15,348.00	0.00	3,223.08	383.70	18,954.
16/04/2021	16/04/2021	FC A 0004-00006598	ALVAREZ RAMIRO	20-36327573-8	1,899.24	0.00	398.84	1.90	2,299.
19/04/2021	19/04/2021	NC B 0003-00000666	PERSIANI SILVANO MAURICIO	20-18128566-5	-1,454.48	0.00	-305.44	-21.82	-1,781.

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Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	Neto_105	IVA_Insc	Perc_IB	Total
19/04/2021	19/04/2021	NC B 0003-00000667	5Operacion de contado		-957.63	-252.72	-227.64	0.00	-1,437.
19/04/2021	19/04/2021	FC A 0003-00004368	SUELTO Y NATURAL-PEREZ VA	30-70993103-9	3,418.83	0.00	717.95	136.75	4,273.
19/04/2021	19/04/2021	FC A 0003-00004369	RACCA ANDREA	27-27827627-4	3,777.75	0.00	793.33	45.33	4,616.
19/04/2021	19/04/2021	FC A 0003-00004370	CELIBAHIA DE ROSALES MAGA	27-25665603-0	1,454.49	0.00	305.44	23.27	1,783.
19/04/2021	19/04/2021	FC A 0003-00004371	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,578.17	0.00	541.42	38.67	3,158.
19/04/2021	19/04/2021	FC A 0003-00004372	LAS ACACIAS DE MARIO LUIS	20-13619650-3	6,516.00	161.23	1,385.29	0.00	8,062.
19/04/2021	19/04/2021	FC A 0003-00004373	SUELTO Y NATURAL-PEREZ VA	30-70993103-9	218.95	1,085.85	159.99	52.19	1,516.
19/04/2021	26/04/2021	FC A 0003-00004374	ARTE-SANO SOLER de SCHNEI	20-16305523-7	1,470.26	0.00	308.76	73.51	1,852.
19/04/2021	19/04/2021	FC A 0003-00004375	RECONDO GABRIEL	20-21449838-4	2,660.29	0.00	558.66	0.00	3,218.
19/04/2021	19/04/2021	FC B 0003-00012899	ROMANELLI HERNAN HUGO	20-18580967-7	1,782.96	312.75	407.26	2.10	2,505.
19/04/2021	19/04/2021	FC B 0003-00012900	MENNA CARLA DANIELA	27-27105641-4	5,676.55	319.27	1,225.60	6.00	7,227.
19/04/2021	19/04/2021	FC B 0003-00012901	CERDAS CLAUDIA ALEJANDRA	27-20310488-5	7,340.30	774.98	1,622.84	202.88	9,941.
19/04/2021	19/04/2021	FC B 0003-00012902	PERSIANI SILVANO MAURICIO	20-18128566-5	1,146.34	0.00	240.73	17.20	1,404.
19/04/2021	19/04/2021	FC B 0003-00012903	SCHRODER ADRIANA	27-13269142-3	5,192.85	483.68	1,141.29	5.68	6,823.
19/04/2021	19/04/2021	FC B 0003-00012904	PERSIANI SILVANO MAURICIO	20-18128566-5	1,454.49	0.00	305.44	21.82	1,781.
19/04/2021	19/04/2021	FC B 0003-00012905	SABER VIVIR-COCCIA MARINA	23-17235070-4	1,737.77	341.96	400.84	0.21	2,480.
19/04/2021	19/04/2021	FC B 0003-00012906	MARIANA ANALIA TOLABA	27-28784733-0	8,228.06	0.00	1,727.89	0.00	9,955.
19/04/2021	19/04/2021	FC B 0003-00012907	LIENDRO ANA GABRIELA	27-28085750-0	2,367.08	0.00	497.09	37.87	2,902.
19/04/2021	19/04/2021	FC B 0003-00012908	DILGE SOLEDAD	27-29305532-2	5,620.31	200.33	1,201.30	11.64	7,033.
19/04/2021	19/04/2021	FC B 0003-00012909	MAXIMILIANO RODONI	20-32714642-5	870.56	0.00	182.82	0.09	1,053.
19/04/2021	19/04/2021	FC B 0003-00012910	CORRIENTES 256-MARIA FLO	27-26129779-0	3,484.40	0.00	731.72	55.75	4,271.
19/04/2021	19/04/2021	FC B 0003-00012911	PARROTTI MARISA NATALIA	27-26456772-1	1,386.28	440.24	337.34	27.40	2,191.
19/04/2021	19/04/2021	FC B 0003-00012912	5Operacion de contado		957.63	252.72	227.64	0.00	1,437.
19/04/2021	19/04/2021	FC B 0003-00012913	TIENDA NATURAL-BLANC EMMA	27-11232617-6	957.63	252.72	227.64	18.16	1,456.
19/04/2021	19/04/2021	FC B 0003-00012914	DE LOS RIOS MARCELA	27-18361813-5	2,781.25	649.64	652.27	0.34	4,083.
19/04/2021	19/04/2021	FC B 0003-00012915	ESPINAZO ABEL O.	23-20339353-9	4,040.00	0.00	848.40	40.40	4,928.
19/04/2021	18/06/2021	FE A 0004-00000000	ANULADO		0.00	0.00	0.00	0.00	0.
19/04/2021	19/05/2021	DE A 0004-00000006	PBB POLISUR S.R.L	30-56025419-5	5,482.02	0.00	1,151.22	65.78	6,699.
19/04/2021	19/05/2021	ND A 0004-00000276	MIGUEL BONNATERRE E HIJOS	30-66486594-3	312.30	0.00	65.58	1.56	379.
19/04/2021	19/04/2021	FC B 0004-00000638	PEQUEÑO COTTOLENGO MOS JO	30-51575780-1	3,553.72	0.00	746.28	0.00	4,300.
19/04/2021	19/04/2021	FC A 0004-00006599	UDI MARIA ALEJANDRA	27-17171795-2	2,314.05	0.00	485.95	0.00	2,800.
19/04/2021	19/05/2021	FC A 0004-00006600	MIGUEL BONNATERRE E HIJOS	30-66486594-3	6,877.50	0.00	1,444.28	34.39	8,356.
19/04/2021	19/05/2021	FC A 0004-00006601	EMBOTELLADORA DEL ATLANTI	30-52913594-3	156,210.00	0.00	32,804.10	156.21	189,170.
19/04/2021	19/04/2021	FC A 0004-00006602	PETRONSI ALFREDO ANTONIO	20-11341609-3	3,500.00	0.00	735.00	0.35	4,235.
19/04/2021	09/05/2021	FC A 0004-00006603	HAIDAR Y CIA. S.R.L.	30-50614123-7	3,979.13	0.00	835.62	59.69	4,874.
19/04/2021	09/05/2021	FC A 0004-00006604	HAIDAR Y CIA. S.R.L.	30-50614123-7	3,772.70	0.00	792.27	56.59	4,621.
19/04/2021	19/05/2021	FC A 0004-00006605	PBB POLISUR S.R.L	30-56025419-5	76,972.65	0.00	16,164.53	923.67	94,060.
19/04/2021	19/05/2021	FC A 0004-00006606	MOLINOS TRES ARROYOS S.A	30-64450533-9	44,521.73	0.00	9,349.56	534.26	54,405.
19/04/2021	09/05/2021	FC A 0004-00006607	ALTA PRESION BAHIA SA	30-71235639-8	2,763.28	0.00	580.29	69.08	3,412.
19/04/2021	19/04/2021	FC A 0004-00006608	COMPANIA MOLINERA DEL SUR	30-52778669-6	10,244.00	0.00	2,151.24	51.22	12,446.

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20/04/2021	20/04/2021	NC B 0003-00000668	ROCIO RODRIGUEZ HUNTER	27-29040533-0	-1,913.27	0.00	-401.79	0.00	-2,315.
20/04/2021	20/04/2021	FC A 0003-00004376	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,039.50	341.03	464.10	35.71	2,880.
20/04/2021	20/04/2021	FC A 0003-00004377	VERDULERIA ME GUSTA-PAZOS	20-36328035-9	5,625.11	0.00	1,181.27	225.00	7,031.
20/04/2021	20/04/2021	FC A 0003-00004378	ABRETE SESAMO de BENEDETT	27-24546692-2	8,992.89	302.10	1,920.23	0.93	11,216.
20/04/2021	20/04/2021	FC A 0003-00004379	IRIARTE CARLOS	23-05483949-9	473.13	0.00	99.36	0.00	572.
20/04/2021	20/04/2021	FC A 0003-00004380	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	3,073.73	452.10	692.95	61.70	4,280.
20/04/2021	20/04/2021	FC A 0003-00004381	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	6,397.33	0.00	1,343.44	255.89	7,996.
20/04/2021	20/04/2021	FC A 0003-00004382	PETROBRAS- FIGARRA ROBERT	23-05482381-9	3,322.73	0.00	697.77	0.00	4,020.
20/04/2021	20/04/2021	FC A 0003-00004383	LA ARAGONESA DE GARCIA MA	20-20388434-7	1,488.20	863.05	403.14	117.56	2,871.
20/04/2021	20/04/2021	FC B 0003-00012916	TIENDA NATURAL-BLANC EMMA	27-11232617-6	1,625.06	0.00	341.26	24.38	1,990.
20/04/2021	20/04/2021	FC B 0003-00012917	ROCIO RODRIGUEZ HUNTER	27-29040533-0	9,350.75	0.00	1,963.66	0.00	11,314.
20/04/2021	20/04/2021	FC B 0003-00012918	ROCIO RODRIGUEZ HUNTER	27-29040533-0	7,889.52	0.00	1,656.80	0.00	9,546.
20/04/2021	20/04/2021	FC B 0003-00012919	MOLINA RAUL	20-14935240-7	2,338.25	100.17	501.55	146.31	3,086.
20/04/2021	20/04/2021	FC B 0003-00012920	AVALOS MARIA LUJAN	27-26745822-2	6,704.59	0.00	1,407.96	107.27	8,219.
20/04/2021	20/04/2021	FC B 0003-00012921	MENENDEZ MARIA LAURA	27-27827993-1	970.28	0.00	203.76	0.10	1,174.
20/04/2021	20/04/2021	FC B 0003-00012922	VISSANI AGOSTINA	23-42091738-4	1,164.20	104.71	255.48	2.54	1,526.
20/04/2021	20/04/2021	FC B 0003-00012923	BARBOSA GISEL RUTH	27-25813135-0	8,064.25	602.17	1,756.72	0.00	10,423.
20/04/2021	20/05/2021	ND A 0004-00000277	PAMPA ENERGIA S.A.	30-52655265-9	1,132.00	0.00	237.72	2.26	1,371.
20/04/2021	20/05/2021	ND A 0004-00000278	OILTANKING EBYTEM S. A.	30-65883952-3	453.86	0.00	95.31	9.08	558.
20/04/2021	20/05/2021	ND A 0004-00000279	GENTE DE LA PAMPA S.A.	30-58132058-9	7,471.82	0.00	1,569.08	59.77	9,100.
20/04/2021	20/05/2021	NC A 0004-00000465	OILTANKING EBYTEM S. A.	30-65883952-3	-453.86	0.00	-95.31	-9.08	-558.
20/04/2021	19/06/2021	FC A 0004-00006609	CARGILL SACI	30-50679216-5	158,521.52	0.00	33,289.52	317.04	192,127.
20/04/2021	20/06/2021	FC A 0004-00006610	MOLINO CAÑUELAS SACIFIA	30-50795084-8	21,222.00	0.00	4,456.62	275.89	25,954.
20/04/2021	20/04/2021	FC A 0004-00006611	PETRONSI ALFREDO ANTONIO	20-11341609-3	8,563.96	0.00	1,798.43	0.86	10,363.
20/04/2021	20/04/2021	FC A 0004-00006612	BELACHUR JUAN JOSE	20-30422591-3	799.51	0.00	167.90	0.00	967.
20/04/2021	20/05/2021	FC A 0004-00006613	ALIBA S.A.	30-61111237-4	14,226.56	0.00	2,987.58	213.40	17,427.
20/04/2021	20/05/2021	FC A 0004-00006614	FRIGORIFICO ANSELMO S.A.	33-50063598-9	59,960.00	0.00	12,591.60	239.84	72,791.
20/04/2021	20/04/2021	FC A 0004-00006615	BOORTMALT ARGENTINA S.A.	30-71615850-7	110,760.64	0.00	23,259.73	0.00	134,020.
20/04/2021	20/05/2021	FC A 0004-00006616	SERMAT S.A.	30-50497065-1	80,172.00	0.00	16,836.12	1,282.75	98,291.
20/04/2021	20/05/2021	FC A 0004-00006617	FRIGORIFICO GENERAL PICO	30-58579082-2	58,468.52	0.00	12,278.30	0.00	70,746.
21/04/2021	21/04/2021	NC B 0003-00000669	COZZANI ROBERTO JOSE	20-07803823-4	-158.76	0.00	-33.34	0.00	-192.
21/04/2021	21/04/2021	NC B 0003-00000670	ASPREA ROMINA	27-26183991-7	0.00	-1,139.27	-119.62	-68.36	-1,327.
21/04/2021	21/04/2021	FC A 0003-00004384	CHEFFER SANDRA ELIZA BETH	27-21559630-9	11,431.05	799.45	2,484.46	183.46	14,898.
21/04/2021	21/04/2021	FC A 0003-00004385	CHEFFER SANDRA ELIZA BETH	27-21559630-9	4,264.54	0.00	895.55	63.97	5,224.
21/04/2021	21/04/2021	FC A 0003-00004386	CHEFFER SANDRA ELIZA BETH	27-21559630-9	1,555.25	0.00	326.60	23.33	1,905.
21/04/2021	21/04/2021	FC A 0003-00004387	PEREZ ALVAREZ HUGO DANIEL	20-27195937-1	4,812.61	0.00	1,010.65	4.81	5,828.
21/04/2021	21/04/2021	FC A 0003-00004388	BALLESI HERMANOS S.H.	30-71149836-9	2,947.33	0.00	618.94	5.89	3,572.
21/04/2021	21/04/2021	FC A 0003-00004389	RUSSO VANINA LORENA	27-27537881-5	3,346.81	0.00	702.83	167.34	4,216.
21/04/2021	28/04/2021	FC A 0003-00004390	ARTE-SANO SOLER de SCHNEI	20-16305523-7	2,049.81	704.85	504.47	137.73	3,396.
21/04/2021	21/04/2021	FC A 0003-00004391	KIOSCO ANGEL BRUNEL-SANDR	23-20388547-4	3,404.82	0.00	715.01	54.48	4,174.

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21/04/2021	21/04/2021	FC B 0003-00012924	LATERZA MARCELO	20-21096199-3	5,060.56	150.00	1,078.47	0.00	6,289.
21/04/2021	21/04/2021	FC B 0003-00012925	HORNI MARINA ETHEL	23-26958439-4	1,827.37	654.71	452.49	37.23	2,971.
21/04/2021	21/04/2021	FC B 0003-00012926	VILA MARIELA VANESA	23-22870156-4	5,252.53	0.00	1,103.03	0.00	6,355.
21/04/2021	21/04/2021	FC B 0003-00012927	OYARZO MYRIAM	27-18757399-3	4,025.38	0.00	845.33	0.00	4,870.
21/04/2021	21/04/2021	FC B 0003-00012928	EUGENIA LOPEZ	27-32747125-8	1,325.48	403.19	320.69	1.73	2,051.
21/04/2021	21/04/2021	FC B 0003-00012929	LASSALLETTE GONZALEZ MARI	27-33311678-8	3,476.07	0.00	729.97	0.00	4,206.
21/04/2021	21/04/2021	FC B 0003-00012930	PEREZ VANESA ANAHI	27-30587077-9	5,314.00	400.66	1,158.01	0.00	6,872.
21/04/2021	21/04/2021	FC B 0003-00012931	PEREZ VANESA ANAHI	27-30587077-9	3,658.70	0.00	768.33	0.00	4,427.
21/04/2021	21/04/2021	FC B 0003-00012932	GARCIA MARIA SOL	27-26541952-1	4,904.10	0.00	1,029.86	0.00	5,933.
21/04/2021	21/04/2021	FC B 0003-00012933	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,588.10	0.00	333.50	1.59	1,923.
21/04/2021	21/04/2021	FC B 0003-00012934	MONTE SALUDABLE	27-25447841-0	5,454.36	0.00	1,145.41	5.45	6,605.
21/04/2021	21/04/2021	FC B 0003-00012935	LASSALLETTE GONZALEZ MARI	27-33311678-8	624.42	0.00	131.13	0.00	755.
21/04/2021	21/04/2021	FC B 0003-00012936	COTILLON EL PRINCIPITO-PA	27-11341244-0	1,098.24	0.00	230.63	0.11	1,328.
21/04/2021	21/04/2021	FC B 0003-00012937	FRANCANI ANALIA LORENA	27-26172926-7	3,702.81	0.00	777.59	55.54	4,535.
21/04/2021	21/04/2021	FC B 0003-00012938	ROMAGNOLI ANDREA	27-21107091-4	578.41	0.00	121.47	0.00	699.
21/04/2021	21/04/2021	FC B 0003-00012939	ALMACEN ALOHA DE VANESA B	27-30665132-9	4,177.80	1,053.00	987.90	418.46	6,637.
21/04/2021	21/04/2021	FC B 0003-00012940	ASPREA ROMINA	27-26183991-7	7,939.03	0.00	1,667.20	476.34	10,082.
21/04/2021	21/04/2021	FC B 0003-00012941	ERCOLI PAULA MAILEN	27-35986876-1	10,303.38	845.14	2,252.45	11.15	13,412.
21/04/2021	21/04/2021	FC B 0003-00012942	MENENDEZ MARIA LAURA	27-27827993-1	1,765.14	0.00	370.68	0.18	2,135.
21/04/2021	20/06/2021	DE A 0004-00000007	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	7,763.27	0.00	1,630.29	100.92	9,494.
21/04/2021	20/06/2021	ND A 0004-00000280	CARGILL SACI	30-50679216-5	1,167.26	0.00	245.12	2.33	1,414.
21/04/2021	20/06/2021	ND A 0004-00000281	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	2,407.12	0.00	505.50	31.29	2,943.
21/04/2021	20/06/2021	ND A 0004-00000282	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	1,344.79	0.00	282.41	17.48	1,644.
21/04/2021	21/04/2021	NC A 0004-00000466	BOCERO RODOLFO LUIS	20-18007382-6	-8,208.48	0.00	-1,723.78	0.00	-9,932.
21/04/2021	21/04/2021	FC B 0004-00000639	Operacion de contado		1,487.60	0.00	312.40	0.00	1,800.
21/04/2021	21/04/2021	FC B 0004-00000640	Operacion de contado		1,487.60	0.00	312.40	0.00	1,800.
21/04/2021	21/04/2021	FC B 0004-00000641	Operacion de contado		1,570.25	0.00	329.75	0.00	1,900.
21/04/2021	11/05/2021	FC B 0004-00000642	Operacion de contado		1,570.25	0.00	329.75	0.00	1,900.
21/04/2021	21/04/2021	FC B 0004-00000643	FUNDACION PRINGLES (ESCUE	30-57268095-5	86,554.00	0.00	18,176.34	0.00	104,730.
21/04/2021	21/05/2021	FC A 0004-00006618	PILOTTI SA EMPRESA FRIGOR	30-58343841-2	31,762.00	0.00	6,670.02	444.67	38,876.
21/04/2021	21/05/2021	FC A 0004-00006619	PILOTTI SA EMPRESA FRIGOR	30-58343841-2	54,616.00	0.00	11,469.36	764.62	66,849.
21/04/2021	21/05/2021	FC A 0004-00006620	EMBOTELLADORA DEL ATLANTI	30-52913594-3	4,560.00	0.00	957.60	4.56	5,522.
21/04/2021	21/05/2021	FC A 0004-00006621	EMBOTELLADORA DEL ATLANTI	30-52913594-3	52,793.40	0.00	11,086.61	52.79	63,932.
21/04/2021	21/05/2021	FC A 0004-00006622	EMBOTELLADORA DEL ATLANTI	30-52913594-3	5,456.00	0.00	1,145.76	5.46	6,607.
21/04/2021	21/04/2021	FC A 0004-00006623	ACOND. SAN CAYETANO SRL	30-60413648-9	3,075.00	0.00	645.75	3.08	3,723.
21/04/2021	11/05/2021	FC A 0004-00006624	ANTONELLI MILIAN S.A.	30-54818620-6	48,458.00	0.00	10,176.18	4.85	58,639.
21/04/2021	21/04/2021	FC A 0004-00006625	PROARCO PATAGONIA S.A	30-70953499-4	6,277.89	0.00	1,318.36	313.89	7,910.
21/04/2021	21/05/2021	FC A 0004-00006626	UNIPAR INDUPA SAIC	30-50215081-9	29,133.90	0.00	6,118.61	466.14	35,718.
21/04/2021	21/05/2021	FC A 0004-00006627	T.G.S. S.A.	30-65786206-8	86,297.03	0.00	18,121.85	345.19	104,764.
21/04/2021	11/05/2021	FC A 0004-00006628	ALTA PRESION BAHIA SA	30-71235639-8	463.67	0.00	97.37	11.59	572.

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21/04/2021	21/04/2021	FC A 0004-00006629	BOCERO RODOLFO LUIS	20-18007382-6	27,748.22	0.00	5,827.13	0.00	33,575.
21/04/2021	21/04/2021	FC A 0004-00006630	MOLINO CAÑUELAS SACIFIA	30-50795084-8	3,050.66	0.00	640.64	39.66	3,730.
21/04/2021	20/06/2021	FC A 0004-00006631	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	92,000.53	0.00	19,320.10	1,196.01	112,516.
22/04/2021	22/04/2021	NC B 0003-00000671	Operacion de contado	27-20989262-1	-1,219.66	0.00	-256.13	-0.12	-1,475.
22/04/2021	22/04/2021	FC A 0003-00004392	ARTESANO CUYO-PINTO MAXIM	20-40859585-2	2,028.73	0.00	426.03	32.46	2,487.
22/04/2021	22/04/2021	FC A 0003-00004393	ABRETE SESAMO de BENEDETT	27-24546692-2	5,192.01	0.00	1,090.32	0.52	6,282.
22/04/2021	22/04/2021	FC A 0003-00004394	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	4,353.32	477.00	964.28	72.45	5,867.
22/04/2021	22/04/2021	FC A 0003-00004395	FLAVIA ROMINA SANCHEZ	27-28501214-2	3,020.58	0.00	634.32	120.82	3,775.
22/04/2021	22/04/2021	FC A 0003-00004396	INSTAMO.SAS	30-71640709-4	2,488.85	776.42	604.18	3.27	3,872.
22/04/2021	22/04/2021	FC A 0003-00004397	INSTAMO.SAS	30-71640709-4	1,233.31	0.00	258.99	1.23	1,493.
22/04/2021	22/04/2021	FC A 0003-00004398	BIDALUN MARCELO GERMAN	20-20756070-8	11,320.69	302.10	2,409.06	11.62	14,043.
22/04/2021	22/04/2021	FC A 0003-00004399	BIDALUN MARCELO GERMAN	20-20756070-8	9,448.56	2,114.29	2,206.20	11.56	13,780.
22/04/2021	22/04/2021	FC B 0003-00012943	SABER VIVIR-COCCIA MARINA	23-17235070-4	2,951.76	0.00	619.87	0.30	3,571.
22/04/2021	22/04/2021	FC B 0003-00012944	BIANCO MICAELA	27-39290672-5	2,930.63	228.85	639.46	252.76	4,051.
22/04/2021	22/04/2021	FC B 0003-00012945	Operacion de contado		1,219.66	0.00	256.13	0.00	1,475.
22/04/2021	22/04/2021	FC B 0003-00012946	MARIA FLORENCIA OTERO COR	27-34233315-5	2,146.63	0.00	450.79	2.15	2,599.
22/04/2021	22/04/2021	FC B 0003-00012947	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,219.66	0.00	256.13	0.12	1,475.
22/04/2021	22/04/2021	FC B 0003-00012948	CUFRE OSVALDO	20-12037743-5	7,956.66	0.00	1,670.90	119.35	9,746.
22/04/2021	22/04/2021	FC B 0003-00012949	CUFRE OSVALDO	20-12037743-5	759.53	0.00	159.50	11.39	930.
22/04/2021	22/04/2021	FC B 0003-00012950	FRANCANI ANALIA LORENA	27-26172926-7	1,265.31	0.00	265.72	18.98	1,550.
22/04/2021	22/04/2021	FC B 0003-00012951	RUPPEL JESICA ANAHI	27-35019415-6	3,343.58	911.41	797.85	0.00	5,052.
22/04/2021	22/04/2021	FC B 0003-00012952	CARRERA ERICA	27-31399354-5	756.60	602.17	222.11	0.00	1,580.
22/04/2021	22/04/2021	FC B 0003-00012953	FRITTAYON LORENA BELEN	27-27106143-4	4,605.54	0.00	967.16	73.69	5,646.
22/04/2021	22/04/2021	FC B 0003-00012954	DIETETICA SANA COSTUMBRE-	27-24301710-1	15,577.90	101.09	3,281.97	940.74	19,901.
22/04/2021	22/04/2021	FC B 0003-00012955	AVELAR MU?OZ AIDE TERESIT	27-94577446-6	1,199.09	161.23	268.74	1.36	1,630.
22/04/2021	22/04/2021	FC B 0003-00012956	CONTI MARIA MARCELA	27-16946461-3	4,966.22	702.00	1,116.62	11.34	6,796.
22/04/2021	22/04/2021	FC B 0003-00012957	FALCO MARIA GABRIELA	27-24640007-0	5,591.58	101.09	1,184.85	0.57	6,878.
22/04/2021	22/04/2021	FC B 0003-00012958	RAPPENECKER DIANA	27-29387807-8	4,360.15	0.00	915.63	348.81	5,624.
22/04/2021	22/04/2021	FC B 0003-00012959	SOSA LAURA	27-33888419-8	1,605.19	0.00	337.09	0.00	1,942.
22/04/2021	22/04/2021	FC B 0003-00012960	DILGE SOLEDAD	27-29305532-2	9,982.30	0.00	2,096.28	19.96	12,098.
22/04/2021	22/04/2021	FC B 0003-00012961	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	543.84	0.00	114.21	0.54	658.
22/04/2021	22/04/2021	FC B 0003-00012962	PACIAROTTI MARIANELA	27-27319994-8	8,320.00	0.00	1,747.20	16.64	10,083.
22/04/2021	21/06/2021	NC A 0004-00000467	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	-7,525.80	0.00	-1,580.42	-97.84	-9,204.
22/04/2021	22/04/2021	FC A 0004-00006632	ALLSOLUT SERVICIOS ING SA	30-71628806-0	896.26	0.00	188.21	0.00	1,084.
22/04/2021	21/06/2021	FC A 0004-00006633	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	51,722.57	0.00	10,862.18	672.39	63,256.
22/04/2021	22/05/2021	FC A 0004-00006634	MOLINOS TRES ARROYOS S.A	30-64450533-9	4,774.95	0.00	1,002.74	57.30	5,834.
22/04/2021	22/05/2021	FC A 0004-00006635	FRIGORIFICO ANSELMO S.A.	33-50063598-9	1,439,362.50	0.00	302,266.13	5,757.45	1,747,386.
22/04/2021	07/05/2021	FC A 0004-00006636	ALIMENTOS BALANCEADOS CRE	30-65813382-5	110,388.53	0.00	23,181.59	220.78	133,790.
22/04/2021	22/05/2021	FC A 0004-00006637	ALIBA S.A.	30-61111237-4	1,420.40	0.00	298.28	21.31	1,739.
22/04/2021	23/04/2021	FC A 0004-00006638	SANCHEZ DIEGO ANDRES	20-28789497-0	8,571.70	0.00	1,800.06	17.14	10,388.

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22/04/2021	22/04/2021	FC A 0004-00006639	VIAL AGRO S.A.	30-50501218-2	5,360.77	0.00	1,125.76	0.54	6,487.
22/04/2021	22/05/2021	FC A 0004-00006640	FRIGORIFICO ANSELMO S.A.	33-50063598-9	112,327.86	0.00	23,588.84	449.31	136,366.
22/04/2021	21/06/2021	FC A 0004-00006641	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	70,296.87	0.00	14,762.00	913.86	85,972.
22/04/2021	22/04/2021	FC A 0004-00006642	B G ANALIZADORES SA	30-67610028-4	429.75	0.00	90.25	0.00	520.
22/04/2021	22/04/2021	FC A 0004-00006643	MIGUEZ CESAR HORACIO	20-16604906-8	639.61	0.00	134.32	0.00	773.
22/04/2021	22/04/2021	FC A 0004-00006644	MIGUEZ CESAR HORACIO	20-16604906-8	8,964.47	0.00	1,882.54	0.00	10,847.
22/04/2021	22/04/2021	FC A 0004-00006645	MIGUEZ CESAR HORACIO	20-16604906-8	520.81	0.00	109.37	0.00	630.
23/04/2021	23/04/2021	NC A 0003-00000174	INSTAMO.SAS	30-71640709-4	-755.17	0.00	-158.59	-0.76	-914.
23/04/2021	23/04/2021	NC A 0003-00000175	BALLESI HERMANOS S.H.	30-71149836-9	-252.45	0.00	-53.01	-0.50	-305.
23/04/2021	23/04/2021	NC B 0003-00000672	ROMAGNOLI ANDREA	27-21107091-4	-285.64	-238.50	-85.03	0.00	-609.
23/04/2021	23/04/2021	FC A 0003-00004400	BONONATO LUCIANO ENRIQUE	20-30191265-0	4,300.57	0.00	903.12	172.02	5,375.
23/04/2021	23/04/2021	FC A 0003-00004401	RACCA ANDREA	27-27827627-4	3,146.32	0.00	660.73	37.76	3,844.
23/04/2021	23/04/2021	FC A 0003-00004402	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	920.90	347.29	229.85	19.02	1,517.
23/04/2021	23/04/2021	FC A 0003-00004403	CATINI DIEGO	23-21449446-9	4,955.40	799.45	1,124.58	0.58	6,880.
23/04/2021	23/04/2021	FC A 0003-00004404	ABRETE SESAMO de BENEDETT	27-24546692-2	388.18	0.00	81.52	0.04	469.
23/04/2021	23/04/2021	FC A 0003-00004405	LEONARDELLI LILIANA GABRI	27-12761967-6	10,107.19	804.34	2,206.97	436.46	13,554.
23/04/2021	23/04/2021	FC A 0003-00004406	LEONARDELLI LILIANA GABRI	27-12761967-6	1,294.25	0.00	271.79	51.77	1,617.
23/04/2021	23/04/2021	FC A 0003-00004407	DENDA AGRO S.R.L	30-71661514-2	10,497.13	101.09	2,215.01	1.06	12,814.
23/04/2021	23/04/2021	FC A 0003-00004408	VITALCER-MARIA JOS? LOURE	27-30823375-3	29,500.52	1,469.15	6,349.37	1,238.79	38,557.
23/04/2021	23/04/2021	FC A 0003-00004409	VITALCER-MARIA JOS? LOURE	27-30823375-3	22,118.33	0.00	4,644.85	884.73	27,647.
23/04/2021	23/04/2021	FC B 0003-00012963	PARROTTI MARISA NATALIA	27-26456772-1	6,503.18	0.00	1,365.67	97.55	7,966.
23/04/2021	23/04/2021	FC B 0003-00012964	ROMAGNOLI ANDREA	27-21107091-4	285.64	238.50	85.03	0.00	609.
23/04/2021	23/04/2021	FC B 0003-00012965	PASQUARELLA MAXIMILIANO	20-33796529-7	285.64	238.50	85.03	0.52	609.
23/04/2021	23/04/2021	FC B 0003-00012966	MIL Y UN SABORES-MARDONES	27-16250710-4	3,675.00	106.42	782.92	3.78	4,568.
23/04/2021	23/04/2021	FC B 0003-00012967	BENEVENT MARIA D ELOS ANG	27-20533712-7	5,206.95	602.17	1,156.69	5.81	6,971.
23/04/2021	23/04/2021	FC B 0003-00012968	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	7,507.23	1,658.05	1,750.61	9.17	10,925.
23/04/2021	23/04/2021	FC B 0003-00012969	LOPEZ ZORAIDA BEATRIZ	27-92486041-9	6,201.39	0.00	1,302.29	0.00	7,503.
23/04/2021	23/04/2021	FC B 0003-00012970	NUEVA VIDA ALMACEN NATURA	27-16960460-1	4,879.80	412.92	1,068.11	5.29	6,366.
23/04/2021	23/04/2021	FC B 0003-00012971	NUEVA VIDA ALMACEN NATURA	27-16960460-1	4,134.16	0.00	868.17	4.13	5,006.
23/04/2021	23/04/2021	FC B 0003-00012972	AROUE ASOCIACION CIVIL Y	30-68114659-4	27,826.25	995.67	5,948.06	0.00	34,769.
23/04/2021	23/04/2021	FC B 0003-00012973	AVALOS MARIA LUJAN	27-26745822-2	7,630.03	0.00	1,602.31	122.08	9,354.
23/04/2021	23/04/2021	FC B 0003-00012974	AROUE ASOCIACION CIVIL Y	30-68114659-4	14,712.83	0.00	3,089.69	0.00	17,802.
23/04/2021	23/04/2021	FC B 0003-00012975	DIACOLO MILAGROS	27-36906727-9	4,785.33	101.09	1,015.53	0.00	5,901.
23/04/2021	23/04/2021	FC B 0003-00012976	CONTI MARIA MARCELA	27-16946461-3	2,752.16	0.00	577.95	5.50	3,335.
23/04/2021	23/04/2021	FC B 0003-00012977	LOPEZ MARIANA ANDREA	27-30351337-5	3,693.21	798.70	859.44	8.98	5,360.
23/04/2021	23/04/2021	FC B 0003-00012978	MENNA CARLA DANIELA	27-27105641-4	2,445.28	202.18	534.74	2.65	3,184.
23/04/2021	22/06/2021	FE A 0004-00000202	CARGILL SACI	30-50679216-5	2,904,413.15	0.00	609,926.80	5,808.83	3,520,148.
23/04/2021	23/05/2021	FE A 0004-00000203	MC CAIN ARGENTINA SA	30-67964590-7	440,678.66	0.00	92,542.66	1,322.04	534,542.
23/04/2021	23/05/2021	NC A 0004-00000468	MOLINOS TRES ARROYOS S.A	30-64450533-9	-13,645.45	0.00	-2,865.54	-163.75	-16,674.
23/04/2021	23/05/2021	FC B 0004-00000644	MUNICIPALIDAD DE BAHIA BL	30-99900209-5	10,111.00	0.00	2,123.31	0.00	12,234.

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23/04/2021	23/05/2021	FC B 0004-00000645	CASTIGLIA Alejandro	20363298010	16,455.89	0.00	3,455.74	0.00	19,911.
23/04/2021	23/04/2021	FC A 0004-00006646	BOMBAS GRUNDFOS DE ARGENT	30-68249876-1	3,340.50	0.00	701.51	167.03	4,209.
23/04/2021	23/04/2021	FC A 0004-00006647	NUTRIR S.R.L.	30-71088251-3	98,546.48	0.00	20,694.76	0.00	119,241.
23/04/2021	23/04/2021	FC A 0004-00006648	GRUPO MARCO CONSTRUCCIONE	30-70959015-0	891.32	0.00	187.18	0.89	1,079.
23/04/2021	23/05/2021	FC A 0004-00006649	LOSI HECTOR V. Y CIA. S.R	30-51824288-8	1,926.31	0.00	404.52	96.32	2,427.
23/04/2021	23/04/2021	FC A 0004-00006650	COMERCIAL BAHIA BLANCA SA	30-70781125-7	1,485.11	0.00	311.87	2.97	1,799.
23/04/2021	23/05/2021	FC A 0004-00006651	T.G.S. S.A.	30-65786206-8	2,160.90	0.00	453.79	8.64	2,623.
23/04/2021	23/05/2021	FC A 0004-00006652	T.G.S. S.A.	30-65786206-8	4,218.90	0.00	885.97	16.88	5,121.
23/04/2021	23/04/2021	FC a 0004-00006653	GENTE DE LA PAMPA S.A.	30-58132058-9	17,881.50	0.00	3,755.12	143.45	21,780.
23/04/2021	30/04/2021	FC A 0004-00006654	BEL MARCELO JORGE	20-20046079-1	7,840.35	0.00	1,646.47	392.02	9,878.
26/04/2021	26/04/2021	NC B 0003-00000673	MENNA CARLA DANIELA	27-27105641-4	-4,239.98	0.00	-890.40	-4.24	-5,134.
26/04/2021	26/04/2021	NC B 0003-00000674	MENNA CARLA DANIELA	27-27105641-4	-4,367.17	0.00	-917.11	-4.37	-5,288.
26/04/2021	26/04/2021	FC A 0003-00004410	VITALCER-MARIA JOS? LOURE	27-30823375-3	2,362.56	0.00	496.14	94.50	2,953.
26/04/2021	26/04/2021	FC A 0003-00004411	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,198.45	0.00	461.67	32.98	2,693.
26/04/2021	26/04/2021	FC A 0003-00004412	ABRETE SESAMO de BENEDETT	27-24546692-2	4,034.27	602.60	910.47	0.46	5,547.
26/04/2021	26/04/2021	FC A 0003-00004413	EL BUEN GUSTO PAMPEANO-CO	27-27429557-6	2,763.72	1,504.47	738.35	74.69	5,081.
26/04/2021	26/04/2021	FC A 0003-00004414	IRIARTE CARLOS	23-05483949-9	1,162.28	0.00	244.08	0.00	1,406.
26/04/2021	26/04/2021	FC B 0003-00012979	HORNI MARINA ETHEL	23-26958439-4	1,447.13	106.42	315.07	23.30	1,891.
26/04/2021	26/04/2021	FC B 0003-00012980	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	1,089.46	0.00	228.79	1.09	1,319.
26/04/2021	26/04/2021	FC B 0003-00012981	KOPP JUAN CARLOS	20-27385807-6	5,792.68	916.75	1,312.72	6.71	8,028.
26/04/2021	26/04/2021	FC B 0003-00012982	COMPAGNUCCI VERONICA	27-22053495-8	3,954.24	0.00	830.39	0.00	4,784.
26/04/2021	26/04/2021	FC B 0003-00012983	ASPREA ROMINA	27-26183991-7	4,926.82	0.00	1,034.63	295.61	6,257.
26/04/2021	26/04/2021	FC B 0003-00012984	GETTE ROCIO	27-34779328-6	9,158.50	0.00	1,923.29	137.38	11,219.
26/04/2021	26/04/2021	FC B 0003-00012985	PIERUZZINI ROMINA NOELY	27-33991928-9	1,177.93	455.71	295.22	130.69	2,059.
26/04/2021	26/04/2021	FC B 0003-00012986	GALLO RAQUEL	27-24765823-3	426.74	339.15	125.23	0.00	891.
26/04/2021	26/05/2021	FE A 0004-00000204	OILTANKING EBYTEM S. A.	30-65883952-3	1,223,317.44	0.00	256,896.66	24,466.35	1,504,680.
26/04/2021	25/06/2021	FE A 0004-00000205	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	214,865.58	0.00	45,122.23	2,793.25	262,780.
26/04/2021	26/04/2021	NC A 0004-00000469	MOLINO CAÑUELAS SACIFIA	30-50795084-8	-3,050.66	0.00	-640.64	-39.66	-3,730.
26/04/2021	26/05/2021	FC A 0004-00006655	EMBOTELLADORA DEL ATLANTI	30-52913594-3	40,724.00	0.00	8,552.04	40.72	49,316.
26/04/2021	26/05/2021	FC A 0004-00006656	PROFERTIL S.A.	30-69157651-1	33,822.58	0.00	7,102.22	507.34	41,432.
26/04/2021	26/04/2021	FC A 0004-00006657	DROGUERIA SUR SA	30-70952251-1	19,325.72	0.00	4,058.40	0.00	23,384.
26/04/2021	27/04/2021	FC A 0004-00006658	TOURN DOLLY SANDRA	27-16206131-9	5,256.08	0.00	1,103.78	210.24	6,570.
26/04/2021	10/05/2021	FC A 0004-00006659	SUPER PRODUCTOS SRL	30-67166200-4	7,205.79	0.00	1,513.22	0.00	8,719.
26/04/2021	11/05/2021	FC A 0004-00006660	CENTINEO NESTOR	20-16927300-7	28,071.54	0.00	5,895.19	1,122.86	35,089.
26/04/2021	26/04/2021	FC A 0004-00006661	BEL MARCELO JORGE	20-20046079-1	958.92	0.00	201.37	47.95	1,208.
26/04/2021	11/05/2021	FC A 0004-00006662	CENTINEO NESTOR	20-16927300-7	9,430.22	0.00	1,980.58	377.21	11,788.
26/04/2021	11/05/2021	FC A 0004-00006663	ALIMENTOS BALANCEADOS CRE	30-65813382-5	34,319.02	0.00	7,206.99	68.64	41,594.
26/04/2021	24/08/2021	FC A 0004-00006664	KAESER COMPRESORES DE ARG	30-69797244-3	183,413.00	0.00	38,516.73	9,170.65	231,100.
27/04/2021	27/04/2021	FC A 0003-00004415	BUENAS COSTUMBRES-ERBASTR	27-27029271-8	4,856.03	0.00	1,019.77	194.24	6,070.
27/04/2021	27/04/2021	FC A 0003-00004416	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	3,426.61	100.17	730.10	52.90	4,309.

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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	280.29	268.45	56.74	1,743.
27/04/2021	27/04/2021	FC A 0003-00004418	LEONARDELLI LILIANA GABRI	27-12761967-6	9,740.70	0.00	2,045.55	389.63	12,175.
27/04/2021	27/04/2021	FC B 0003-00012987	ROMANELLI HERNAN HUGO	20-18580967-7	2,333.27	328.94	524.53	2.66	3,189.
27/04/2021	27/04/2021	FC B 0003-00012988	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	966.45	0.00	202.95	0.10	1,169.
27/04/2021	26/04/2021	FC B 0003-00012989	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	539.08	0.00	113.21	0.05	652.
27/04/2021	26/04/2021	FC B 0003-00012990	RAMOS NATALIA BEATRIZ	27-25947807-9	4,929.67	240.87	1,060.52	77.56	6,308.
27/04/2021	27/04/2021	FC B 0003-00012991	INCHENTRONN CHRISTIAN LUI	20-22770680-6	2,006.20	0.00	421.30	2.01	2,429.
27/04/2021	26/04/2021	FC B 0003-00012992	CIRONE AGUSTINA	23-31994208-4	877.98	339.15	219.99	18.26	1,455.
27/04/2021	26/04/2021	FC B 0003-00012993	MICHELANGELI GEORGINA	27-33222151-0	5,497.18	0.00	1,154.41	0.55	6,652.
27/04/2021	27/04/2021	FC B 0003-00012994	GIL SANDRA MABEL	27-22537057-0	1,229.72	0.00	258.24	0.12	1,488.
27/04/2021	27/04/2021	FC B 0003-00012995	LIENDRO ANA GABRIELA	27-28085750-0	1,398.49	0.00	293.68	22.38	1,714.
27/04/2021	27/04/2021	FC B 0003-00012996	FRITTAYON LORENA BELEN	27-27106143-4	5,015.56	339.15	1,088.88	85.68	6,529.
27/04/2021	27/04/2021	FC B 0003-00012997	VISSANI AGOSTINA	23-42091738-4	426.36	0.00	89.54	0.85	516.
27/04/2021	27/04/2021	FC B 0003-00012998	CAMILLI JULIO ALBERTO	20-20529405-9	4,887.48	0.00	1,026.37	78.20	5,992.
27/04/2021	27/04/2021	FC B 0003-00012999	ROMAGNOLI ANDREA	27-21107091-4	0.00	322.45	33.86	0.00	356.
27/04/2021	27/04/2021	FC B 0003-00013000	GULACCI KARINA	27-38173445-0	3,414.53	0.00	717.05	0.00	4,131.
27/04/2021	27/04/2021	FC B 0003-00013001	BARREIRO DAIANA	27-34172575-0	2,396.55	0.00	503.27	38.34	2,938.
27/04/2021	27/04/2021	FC B 0003-00013002	ROMAN MARIA CONCEPCION	27-23121637-0	1,972.65	0.00	414.26	3.95	2,390.
27/04/2021	27/04/2021	FC B 0003-00013003	BIANCO MICAELA	27-39290672-5	1,088.10	1,271.86	362.05	188.80	2,910.
27/04/2021	27/04/2021	FC B 0003-00013004	CRISTIANO GRACIELA A	27-21559655-4	1,149.78	0.00	241.45	1.15	1,392.
27/04/2021	27/04/2021	FC B 0003-00013005	DELGADO FRESCO CATERINE	23-35060348-4	6,986.12	1,118.28	1,584.51	0.00	9,688.
27/04/2021	27/04/2021	FC B 0003-00013006	BARBOSA GISEL RUTH	27-25813135-0	7,437.52	1,101.55	1,677.54	0.00	10,216.
27/04/2021	27/04/2021	FC B 0003-00013007	BARBOSA GISEL RUTH	27-25813135-0	3,650.65	0.00	766.64	0.00	4,417.
27/04/2021	27/04/2021	FC B 0003-00013008	WAIMAN DARIO HERNAN	20-34945311-9	9,124.61	0.00	1,916.17	0.91	11,041.
27/04/2021	27/04/2021	FE A 0004-00000206	PROFERTIL S.A.	30-69157651-1	251,382.56	0.00	52,790.34	3,770.74	307,943.
27/04/2021	27/04/2021	ND A 0004-00000283	GIRASOLES DEL PLATA S.A	30-71387640-9	1,190.75	0.00	250.06	2.38	1,443.
27/04/2021	27/04/2021	FC A 0004-00006665	PLATINUMCODE SOUTH AMERIC	33-71625073-9	26,669.84	0.00	5,600.67	0.00	32,270.
27/04/2021	27/05/2021	FC A 0004-00006666	TERMINAL BAHIA BLANCA S.A	30-66016810-5	59,900.00	0.00	12,579.00	2,995.00	75,474.
27/04/2021	27/04/2021	FC A 0004-00006667	AUSTRAL SERVICIOS INDUSTR	30-71276580-8	4,554.00	0.00	956.34	0.46	5,510.
27/04/2021	12/05/2021	FC A 0004-00006668	REPALLETS S.A	30-64718220-4	1,551.66	0.00	325.85	24.83	1,902.
27/04/2021	27/04/2021	FC A 0004-00006669	EBERS OMAR MARCIANO	20-05496692-0	20,804.03	0.00	4,368.85	1,040.20	26,213.
27/04/2021	27/04/2021	FC A 0004-00006670	TOURN DOLLY SANDRA	27-16206131-9	5,326.92	0.00	1,118.65	213.08	6,658.
27/04/2021	27/04/2021	FC A 0004-00006671	ALMAGRO SRL EN FORMACION	33-71631231-9	11,505.79	0.00	2,416.21	0.00	13,922.
27/04/2021	27/04/2021	FC A 0004-00006672	DEVIC S.R.L.	30-70794020-0	1,280.40	0.00	268.88	20.49	1,569.
27/04/2021	26/06/2021	FC A 0004-00006673	CARGILL SACI	30-50679216-5	134,805.00	0.00	28,309.05	269.61	163,383.
27/04/2021	27/04/2021	FC A 0004-00006674	ALCALIS DE LA PATAGONIA S	30-54891481-3	21,299.41	0.00	4,473.43	532.49	26,304.
27/04/2021	27/04/2021	FC A 0004-00006675	INGENIERIA BELTRAN SA	30-70845513-6	15,629.22	0.00	3,282.02	15.63	18,926.
28/04/2021	28/04/2021	NC B 0003-00000675	DELGADO FRESCO CATERINE	23-35060348-4	-3,669.15	0.00	-770.52	0.00	-4,439.
28/04/2021	28/04/2021	NC B 0003-00000676	SABER VIVIR-COCCIA MARINA	23-17235070-4	-486.94	0.00	-102.26	-0.05	-589.
28/04/2021	28/04/2021	NC B 0003-00000677	PIERUZZINI ROMINA NOELY	27-33991928-9	-540.54	0.00	-113.51	-43.24	-697.

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28/04/2021	28/04/2021	FC A 0003-00004419	ABRETE SESAMO de BENEDETT	27-24546692-2	5,520.16	322.45	1,193.09	0.58	7,036.
28/04/2021	28/04/2021	FC A 0003-00004420	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	245.87	535.30	107.84	11.72	900.
28/04/2021	28/04/2021	FC A 0003-00004421	ZAZZALI AYELEN VERONICA	27-22539103-9	4,562.60	0.00	958.15	4.56	5,525.
28/04/2021	28/04/2021	FC A 0003-00004422	SUPERMERCADO MEGA-AV.ARIA	20-94019065-8	7,581.96	0.00	1,592.21	303.28	9,477.
28/04/2021	28/04/2021	FC A 0003-00004423	ZHENG XUEQIN	27-94146239-7	0.00	455.71	47.85	22.79	526.
28/04/2021	28/04/2021	FC A 0003-00004424	CHEFFER SANDRA ELIZA BETH	27-21559630-9	1,683.08	0.00	353.45	25.25	2,061.
28/04/2021	28/04/2021	FC A 0003-00004425	CHEFFER SANDRA ELIZA BETH	27-21559630-9	13,068.64	1,215.24	2,872.01	214.26	17,370.
28/04/2021	28/04/2021	FC A 0003-00004426	CHEFFER SANDRA ELIZA BETH	27-21559630-9	3,603.83	0.00	756.80	54.06	4,414.
28/04/2021	28/04/2021	FC A 0003-00004427	CHEFFER SANDRA ELIZA BETH	27-21559630-9	2,541.06	0.00	533.62	38.12	3,112.
28/04/2021	28/04/2021	FC A 0003-00004428	CHEFFER SANDRA ELIZA BETH	27-21559630-9	499.21	0.00	104.83	7.49	611.
28/04/2021	28/04/2021	FC A 0003-00004429	CELIBAHIA DE ROSALES MAGA	27-25665603-0	1,406.95	0.00	295.46	22.51	1,724.
28/04/2021	28/04/2021	FC B 0003-00013009	SABER VIVIR-COCCIA MARINA	23-17235070-4	3,906.41	0.00	820.35	0.39	4,727.
28/04/2021	28/04/2021	FC B 0003-00013010	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,018.64	0.00	213.91	0.10	1,232.
28/04/2021	28/04/2021	FC B 0003-00013011	SABER VIVIR-COCCIA MARINA	23-17235070-4	419.09	0.00	88.01	0.04	507.
28/04/2021	28/04/2021	FC B 0003-00013012	FRITTAYON LORENA BELEN	27-27106143-4	590.64	0.00	124.03	9.45	724.
28/04/2021	28/04/2021	FC B 0003-00013013	EUGENIA LOPEZ	27-32747125-8	2,593.23	0.00	544.58	2.59	3,140.
28/04/2021	28/04/2021	FC B 0003-00013014	AVALOS MARIA LUJAN	27-26745822-2	2,300.26	0.00	483.06	36.80	2,820.
28/04/2021	28/04/2021	FC B 0003-00013015	GONZALEZ GERMAN	20-32838588-1	9,352.16	461.53	2,012.41	157.02	11,983.
28/04/2021	28/04/2021	FC B 0003-00013016	COMPAGNUCCI VERONICA	27-22053495-8	2,106.89	187.65	462.15	0.00	2,756.
28/04/2021	28/04/2021	FC B 0003-00013017	ESPINAZO ABEL O.	23-20339353-9	3,669.73	0.00	770.64	36.70	4,477.
28/04/2021	28/04/2021	FC B 0003-00013018	DE LOS RIOS MARCELA	27-18361813-5	4,675.49	104.71	992.85	0.48	5,773.
28/04/2021	28/04/2021	FC B 0003-00013019	BESENDO LEONARDO	20-28777269-7	1,309.79	0.00	275.06	0.00	1,584.
28/04/2021	28/04/2021	FC B 0003-00013020	TIENDA Y ANEXOS	27-26947611-2	4,033.52	0.00	847.04	0.00	4,880.
28/04/2021	28/04/2021	FC B 0003-00013021	DIACOLO MILAGROS	27-36906727-9	677.16	209.42	164.19	0.00	1,050.
28/04/2021	28/04/2021	FC B 0003-00013022	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	823.56	1,817.14	363.75	2.64	3,007.
28/04/2021	28/04/2021	FC B 0003-00013023	PARROTTI MARISA NATALIA	27-26456772-1	5,993.73	300.50	1,290.24	94.41	7,678.
28/04/2021	27/06/2021	FE A 0004-00000207	CARGILL SACI	30-50679216-5	215,685.63	0.00	45,293.98	431.37	261,410.
28/04/2021	28/05/2021	ND A 0004-00000284	UNIPAR INDUPA SAIC	30-50215081-9	4,758.47	0.00	999.28	76.14	5,833.
28/04/2021	28/04/2021	FC B 0004-00000646	ENTE DESCE. DE SALUD-MUNI	30-70862154-0	7,756.88	0.00	1,628.94	0.00	9,385.
28/04/2021	28/05/2021	FC A 0004-00006676	PBB POLISUR S.R.L	30-56025419-5	109,155.39	0.00	22,922.77	1,309.86	133,387.
28/04/2021	30/04/2021	FC A 0004-00006677	BEL MARCELO JORGE	20-20046079-1	1,876.18	0.00	394.00	93.81	2,363.
28/04/2021	28/05/2021	FC A 0004-00006678	ALL PUMPS ARGENTINA S.A.	30-71125986-0	12,777.67	0.00	2,683.31	638.88	16,099.
29/04/2021	29/04/2021	NC B 0003-00000678	TIENDA Y ANEXOS	27-26947611-2	-521.47	0.00	-109.51	0.00	-630.
29/04/2021	29/04/2021	NC B 0003-00000679	SURIANO MARIA ROSA LEONEL	27-37025091-5	-244.60	0.00	-51.36	-0.02	-295.
29/04/2021	29/04/2021	FC A 0003-00004430	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,134.79	0.00	448.31	32.02	2,615.
29/04/2021	06/05/2021	FC A 0003-00004431	ARTE-SANO SOLER de SCHNEI	20-16305523-7	8,955.34	429.18	1,925.69	469.23	11,779.
29/04/2021	29/04/2021	FC A 0003-00004432	LEONARDELLI LILIANA GABRI	27-12761967-6	5,665.07	895.10	1,283.65	262.41	8,106.
29/04/2021	29/04/2021	FC A 0003-00004433	SABORES DEL MUNDO-MARTINE	20-20714574-3	385.73	0.00	81.00	9.64	476.
29/04/2021	29/04/2021	FC A 0003-00004434	KLIMA SERVICIOS S.A.S	30-71600445-3	9,537.51	0.00	2,002.88	0.00	11,540.
29/04/2021	29/04/2021	FC B 0003-00013024	SEPTIEMBRE DE BENITEZ H.	27-12278713-9	2,487.53	0.00	522.38	0.25	3,010.

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29/04/2021	29/04/2021	FC B 0003-00013025	LA BOUTIQUE DE SILVA LAUR	27-26539665-3	1,013.21	0.00	212.77	0.10	1,226.
29/04/2021	29/04/2021	FC B 0003-00013026	TIENDA NATURAL-BLANC EMMA	27-11232617-6	4,022.82	481.74	895.38	67.57	5,467.
29/04/2021	29/04/2021	FC B 0003-00013027	TOAY-GAYNOR FRANCISCO MAR	20-32257327-9	10,844.67	240.87	2,302.67	11.09	13,399.
29/04/2021	29/04/2021	FC B 0003-00013028	DIETETICA NATURALMENTE MO	27-22900030-1	2,623.27	0.00	550.89	41.97	3,216.
29/04/2021	29/04/2021	FC B 0003-00013029	DIETETICA NATURALMENTE MO	27-22900030-1	12,293.20	0.00	2,581.57	196.69	15,071.
29/04/2021	29/04/2021	FC B 0003-00013030	TIENDA Y ANEXOS	27-26947611-2	2,500.68	0.00	525.14	0.00	3,025.
29/04/2021	29/04/2021	FC B 0003-00013031	HORNI MARINA ETHEL	23-26958439-4	1,717.76	915.83	456.89	39.50	3,129.
29/04/2021	29/04/2021	FC B 0003-00013032	CASTRO VERONICA	27-26645670-6	3,488.10	0.00	732.50	0.00	4,220.
29/04/2021	29/04/2021	FC B 0003-00013033	ECHEVERRIA AGUSTINA	27-23632237-3	3,178.32	415.22	711.04	0.36	4,304.
29/04/2021	29/04/2021	FC B 0003-00013034	FRANCANI ANALIA LORENA	27-26172926-7	592.26	161.23	141.30	11.30	906.
29/04/2021	29/04/2021	FC B 0003-00013035	COTILLON EL PRINCIPITO-PA	27-11341244-0	1,948.58	0.00	409.20	0.19	2,357.
29/04/2021	29/04/2021	FC B 0003-00013036	EL GRANERO-MARIELA ORTELL	27-18558872-1	3,588.88	0.00	753.67	57.42	4,399.
29/04/2021	29/04/2021	FC B 0003-00013037	EL GRANERO-MARIELA ORTELL	27-18558872-1	853.83	400.66	221.37	20.07	1,495.
29/04/2021	29/04/2021	FC B 0003-00013038	BENEVENT MARIA D ELOS ANG	27-20533712-7	6,382.70	0.00	1,340.37	6.38	7,729.
29/04/2021	29/04/2021	FC B 0003-00013039	BIENESTAR-GONZALEZ ELVIA	27-13056266-9	4,289.73	0.00	900.84	0.43	5,191.
29/04/2021	29/04/2021	FC B 0003-00013040	SURIANO MARIA ROSA LEONEL	27-37025091-5	16,679.45	739.75	3,580.36	1.74	21,001.
29/04/2021	29/04/2021	FC B 0003-00013041	SURIANO MARIA ROSA LEONEL	27-37025091-5	199.81	0.00	41.96	0.02	241.
29/04/2021	28/06/2021	ND A 0004-00000285	SMURFIT KAPPA DE ARGENTIN	30-66341857-9	389.35	0.00	81.76	5.06	476.
29/04/2021	29/04/2021	NC A 0004-00000470	BASUALDO LUIS ABEL	20-11932207-4	-6,370.00	0.00	-1,337.70	-254.80	-7,962.
29/04/2021	15/05/2021	FC B 0004-00000647	ASOCIACION HOSPITAL ITALI	30-54612468-8	41,454.30	0.00	8,705.40	0.00	50,159.
29/04/2021	29/04/2021	FC A 0004-00006679	FRIGORIFICO ANSELMO S.A.	33-50063598-9	27,287.04	0.00	5,730.28	109.15	33,126.
29/04/2021	29/05/2021	FC A 0004-00006680	COOPERATIVA OBRERA LTDA.	30-52570593-1	20,396.25	0.00	4,283.21	0.00	24,679.
29/04/2021	30/04/2021	FC A 0004-00006681	DROGUERIA SUR SA	30-70952251-1	4,962.16	0.00	1,042.05	0.00	6,004.
29/04/2021	29/04/2021	FC A 0004-00006682	GERBATIN NIEVA MARCOS AND	20-43010020-4	28,224.00	0.00	5,927.04	0.00	34,151.
29/04/2021	29/04/2021	FC A 0004-00006683	ALVAREZ RAMIRO	20-36327573-8	2,064.00	0.00	433.44	2.06	2,499.
29/04/2021	15/05/2021	FC A 0004-00006684	DEVIC HORMIGON S.R.L. EN	30-71669553-7	10,596.49	0.00	2,225.26	0.00	12,821.
29/04/2021	15/05/2021	FC A 0004-00006685	MATADERO MUNICIPAL DE LUI	30-70750875-9	287,411.86	0.00	60,356.49	2,874.12	350,642.
29/04/2021	14/05/2021	FC A 0004-00006686	BEMET S.A.	30-70889154-8	65,502.50	0.00	13,755.53	65.50	79,324.
29/04/2021	14/05/2021	FC A 0004-00006687	BEMET S.A.	30-70889154-8	12,380.00	0.00	2,599.80	12.38	14,992.
29/04/2021	29/04/2021	FC A 0004-00006688	PARIGIANI MARIO	20-12474186-7	14,670.95	0.00	3,080.90	234.74	17,986.
29/04/2021	29/05/2021	FC A 0004-00006689	MOLINO CAÑUELAS SACIFIA	30-50795084-8	1,436.91	0.00	301.75	18.68	1,757.
29/04/2021	27/08/2021	FC A 0004-00006690	KAESER COMPRESORES DE ARG	30-69797244-3	96,710.40	0.00	20,309.18	4,835.52	121,855.
30/04/2021	30/04/2021	FC A 0003-00004435	SABORES DEL MUNDO-MARTINE	20-20714574-3	897.96	0.00	188.57	22.45	1,108.
30/04/2021	30/04/2021	FC A 0003-00004436	ABRETE SESAMO de BENEDETT	27-24546692-2	4,734.23	602.17	1,057.42	0.53	6,394.
30/04/2021	30/04/2021	FC A 0003-00004437	ALMAZEN-KOLLE CASO SERGIO	20-92397284-7	2,380.64	240.87	525.23	39.32	3,186.
30/04/2021	30/04/2021	FC A 0003-00004438	LOPEZ PATRICIO MARTIN	20-26958004-7	6,757.67	0.00	1,419.11	270.31	8,447.
30/04/2021	30/04/2021	FC A 0003-00004439	MOTORES SANTI S.R.L	30-71295570-4	1,570.87	0.00	329.88	1.57	1,902.
30/04/2021	30/04/2021	FC B 0003-00013042	CALAFATE-THEILLER SILVIA	27-24095023-0	7,843.68	1,464.84	1,800.98	9.31	11,118.
30/04/2021	30/04/2021	FC B 0003-00013043	BARREIRO DAIANA	27-34172575-0	1,008.00	0.00	211.68	16.13	1,235.
30/04/2021	30/04/2021	FC B 0003-00013044	FABIANA DINA AUSTIN	27-22868924-1	29,600.72	400.66	6,258.22	0.00	36,259.

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IVA Ventas

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

Fecha	Vencim	Comprobante	Cliente	CUIT	Neto_21	Neto_105	IVA_Insc	Perc_IB	Total
30/04/2021	30/04/2021	FC B 0003-00013045	VELIZ MURUAGA CLAUDIA M.	27-25178727-7	715.49	0.00	150.25	0.72	866.
30/04/2021	30/04/2021	FC B 0003-00013046	MENNA CARLA DANIELA	27-27105641-4	2,271.28	312.75	509.81	2.58	3,096.
30/04/2021	30/04/2021	FC B 0003-00013047	LOPEZ MARIANA ANDREA	27-30351337-5	5,332.56	874.27	1,211.64	12.41	7,430.
30/04/2021	30/04/2021	FC B 0003-00013048	FABIANA DINA AUSTIN	27-22868924-1	629.41	0.00	132.18	0.00	761.
30/04/2021	30/04/2021	FC B 0003-00013049	MAXIMILIANO RODONI	20-32714642-5	1,784.27	0.00	374.70	0.18	2,159.
30/04/2021	30/04/2021	FC B 0003-00013050	BENITEZ MARTIN	20-22338985-7	2,953.49	0.00	620.23	2.95	3,576.
30/04/2021	30/04/2021	FC B 0003-00013051	ROMAN MARIA CONCEPCION	27-23121637-0	8,879.86	0.00	1,864.77	17.76	10,762.
30/04/2021	30/04/2021	FC B 0003-00013052	ROMAN MARIA CONCEPCION	27-23121637-0	2,833.85	0.00	595.11	5.67	3,434.
30/04/2021	30/04/2021	NC A 0004-00000471	MUNICIPALIDAD DE GUAMINI	33-99903468-9	-3,140.50	0.00	-659.50	0.00	-3,800.
30/04/2021	30/04/2021	NC A 0004-00000472	AUSTRAL SERVICIOS INDUSTR	30-71276580-8	-4,554.00	0.00	-956.34	-0.46	-5,510.
30/04/2021	30/04/2021	FC B 0004-00000648	SENASA	30-68838454-7	24,054.00	0.00	5,051.34	0.00	29,105.
30/04/2021	30/04/2021	FC B 0004-00000649	MUNICIPALIDAD DE GUAMINI	33-99903468-9	3,140.50	0.00	659.50	0.00	3,800.
30/04/2021	30/04/2021	FC B 0004-00000650	ASOCIACION HOSPITAL ITALI	30-54612468-8	793.39	0.00	166.61	0.00	960.
30/04/2021	30/04/2021	FC B 0004-00000651	Operacion de contado		1,487.60	0.00	312.40	0.00	1,800.
30/04/2021	15/05/2021	FC A 0004-00006691	MILENIO BAHIA SA	33-68061733-9	5,125.08	0.00	1,076.27	256.25	6,457.
30/04/2021	30/04/2021	FC A 0004-00006692	CHRICER S.A.	30-68806325-2	8,601.51	0.00	1,806.32	215.04	10,622.
30/04/2021	30/04/2021	FC A 0004-00006693	MUNICIPALIDAD DE GUAMINI	33-99903468-9	3,140.50	0.00	659.50	0.00	3,800.
30/04/2021	30/05/2021	FC A 0004-00006694	PAMPA ENERGIA S.A.	30-52655265-9	3,319.25	0.00	697.51	6.64	4,023.
30/04/2021	30/04/2021	FC A 0004-00006695	AUSTRAL CLIMATIZACION SRL	30-71520500-5	5,744.52	0.00	1,206.35	143.61	7,094.
30/04/2021	30/04/2021	FC A 0004-00006696	AUSTRAL CLIMATIZACION SRL	30-71520500-5	4,462.19	0.00	937.06	111.55	5,510.
30/04/2021	30/05/2021	FC A 0004-00006697	EMBOTELLADORA DEL ATLANTI	30-52913594-3	11,950.00	0.00	2,509.50	11.95	14,471.
30/04/2021	30/04/2021	FC A 0004-00006698	VILLAFAIN FABIAN ENRIQUE	20-17478979-8	8,300.00	0.00	1,743.00	207.50	10,250.
30/04/2021	30/04/2021	FC A 0004-00006699	SUPER PRODUCTOS SRL	30-67166200-4	10,808.67	0.00	2,269.82	0.00	13,078.
30/04/2021	15/05/2021	FC A 0004-00006700	HIDRAMIC SRL	30-63814394-8	17,986.00	0.00	3,777.06	17.99	21,781.
					14,536,843.08	114,402.24	3,064,751.60	120,137.62	17,836,132.